

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 6, 2012
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept October 16, 2012 Minutes of Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept October 15, 2012 Work Session Minutes

1. AGENDA ITEMS

- a) Conditional Use Permit Request - 214 Rolling Meadows - Vicki Davis
- b) Grant Variance to section 14-86.a of the Animal Control Ordinance - 214 Rolling Meadows - Vicki Davis

2. CONSENT ITEMS

- a) Site / Architectural Plan Approval for Precision Electronics
- b) Approve Architectural Plan - L'Occitane (Renaissance at Colony Park)
- c) Approve First Amendment of September 27, 2011 Agreement Between The Colony Park Public Improvement District and The City of Ridgeland
- d) Approve Central Pipe Supply, Inc. As Sole Source Manufacturer Of The RTR Register and ORION Meter Reading System For FY 2013
- e) Approve Payment of \$3,829.02 for Construction and Inspection Services for Lake Harbour Drive Widening Project # STP8323-00-(003)LPA/104840-70100 (Professional Services from August 1, 2012 to August 31, 2012)
- f) Approve Interlocal Cooperation Agreement Between City of Ridgeland, Madison County, and the State of Mississippi For Old Agency Road Project
- g) Approve Payment of Construction Engineering Estimate No. 2/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA/104840-701000
- h) Special Event - Olde Towne Middle School 5K Fun Walk

- i) Approve Contract Between City of Ridgeland and TLO, LLC
- j) Approve and Authorize Mayor to Sign MS Justice Assistance Grant (JAG)

3. PAYMENT OF CLAIMS

- a) Payment of Claims 104148-104630 In The Amount Of \$1,215,653.52 Dated October 18, 2012

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2012 Sales Tax Collections

Invoice From City Attorney

October 2012 Privilege License Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
OCTOBER 16, 2012
6:00 PM**

The Mayor called the first regular October 2012 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, City Clerk Paula Tierce, and City Attorney James Gabriel. The meeting was opened with an invocation by Mayor Gene McGee followed by the Pledge of Allegiance.

The Mayor & Board of Aldermen were provided the September 2012 Privilege License Report, the September 2012 Preliminary Financial Statement, the Fiscal Year 2012 Final Sales Tax Report, and the October 2012 Sales Tax Report.

The first order of business was the matter of accepting the Minutes from the October 1, 2012 Work Session and October 2, 2012 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

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

- a) Approve Requisition No. 2 for CDBG Project No. 1128-11-316-PF-01 (Freedom Ridge Park ADA Playground) Dated October 2, 2012 In The Amount Of \$5,950.00 – *Order Attached Hereto As Exhibit “A”*
- b) Permission to Roll Over \$45,071.40 from 400-650-760 (Capital Utility Systems) FY 2012 Budget to 400-650-760 (Capital Utility Systems) FY 2013 Budget for the Hardy Road Water Well Repair (Project WS-12-00) – *Order Attached Hereto As Exhibit “B”*
- c) Declare Timber (East of Quad-Plex to Property Line) Surplus and Authorize Advertising For Bids For Removal – *Order Attached Hereto As Exhibit “C”*
- d) Approve Roll Over of \$5,159.60 from 400-650-720 (Capital Improvements Other) FY 2012 Budget to 400-650-720 (Capital Improvements Other) FY 2013 Budget to Replace Water Fountain Destroyed During FY 2012 – *Order Attached Hereto As Exhibit “D”*
- e) Special Event – Andrew Jackson Council – Boy Scouts of America “Be Fit for Life Bike Ride” – *Special Event Permit Attached Hereto As Exhibit “E”*

- f) Special Event – The Nature Conservancy 5K Run/Walk – *Special Event Permit Attached Hereto As Exhibit “F”*
- g) Special Event – P360 Performance Sports Multi-Family Garage Sale – *Special Event Permit Attached Hereto As Exhibit “G”*
- h) Approval of Sole Source Letter From Elgin Sweeper Company – *Order Attached Hereto As Exhibit “H”*
- i) Surplus Jackson Broadcasting Tower and Related Equipment @ 240 W. School Street – *Order Attached Hereto As Exhibit “I”*
- j) Contractor Pay Request #1 for Lake Harbour Drive Widening Project – *Order Attached Hereto As Exhibit “I”*
- k) Declare Property Lost/Destroyed and Authorize Removal From Fixed Inventory – *Order Attached Hereto As Exhibit “J”*

The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 103857 through 104147 on claims docket dated October 10, 2012 in the amount of \$1,132,233.96 be paid.

The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

There next came a request by James Gabriel, City Attorney, to add the purchase of a permanent utility easement and temporary construction easement for Phase III of the Western Waterline Improvements Project. James Gabriel advised the Mayor and Board of Aldermen that owners of the property located at 119 Bridgewater Crossing, being James C. Coleman and Marilyn H. Coleman, have agreed to accept the payment of \$16,600.00 for the permanent utility easement and the temporary construction easement. Alderman Kevin Holder moved that the City of Ridgeland pay the total amount of \$16,600.00 to James C. Coleman and Marilyn H. Coleman for the permanent utility easement and the temporary construction easement running through the property located at 119 Bridgewater Crossing in Ridgeland, Madison County, Mississippi.

The Motion was seconded by Alderman Ken Heard and a vote was taken as follows:

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

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular October 2012 meeting adjourned.

WITNESS MY SIGNATURE, this the _____ day of October, 2012.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 15, 2012
6:00 P.M.**

The Mayor opened the work session of October 15, 2012 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney James Gabriel. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A", and each item was discussed with no action being taken by the Mayor & Board of Aldermen. No agenda items were added or deleted.

The meeting concluded at 6:24 p.m.

WITNESS MY SIGNATURE, this the _____ day of October, 2012.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Quail Run Dr, N

2/11/1996



Rolling Meadows Rd

© 2012 Google
Image U.S. Geological Survey

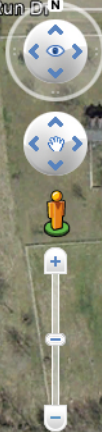
Google earth

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Eye alt 1978 ft

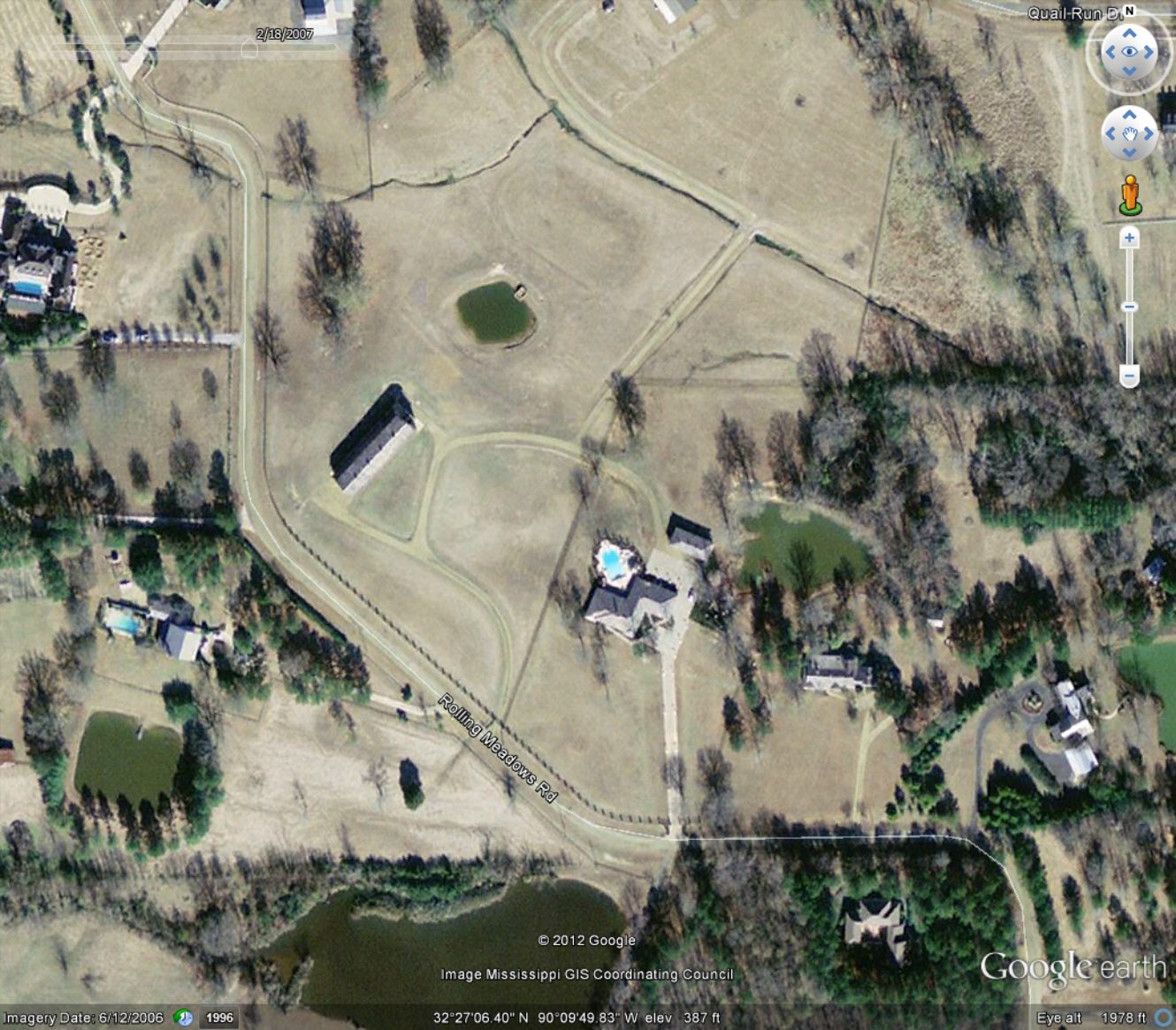
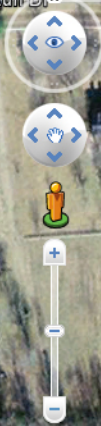
3/30/2002



Rolling Meadows Rd

© 2012 Google
Image U.S. Geological Survey

Google earth



Rolling Meadows Rd

Quail Run Dr N

9/19/2007



Rolling Meadows Rd

© 2012 Google
Image USDA Farm Service Agency

Google earth

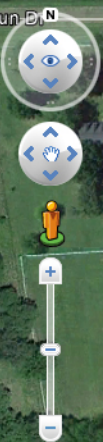
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1996

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Eye alt 1978 ft

5/2/2010

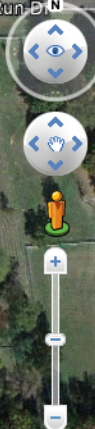


Rolling Meadows Rd

© 2012 Google

Google earth

11/4/2011



Rolling Meadows Rd

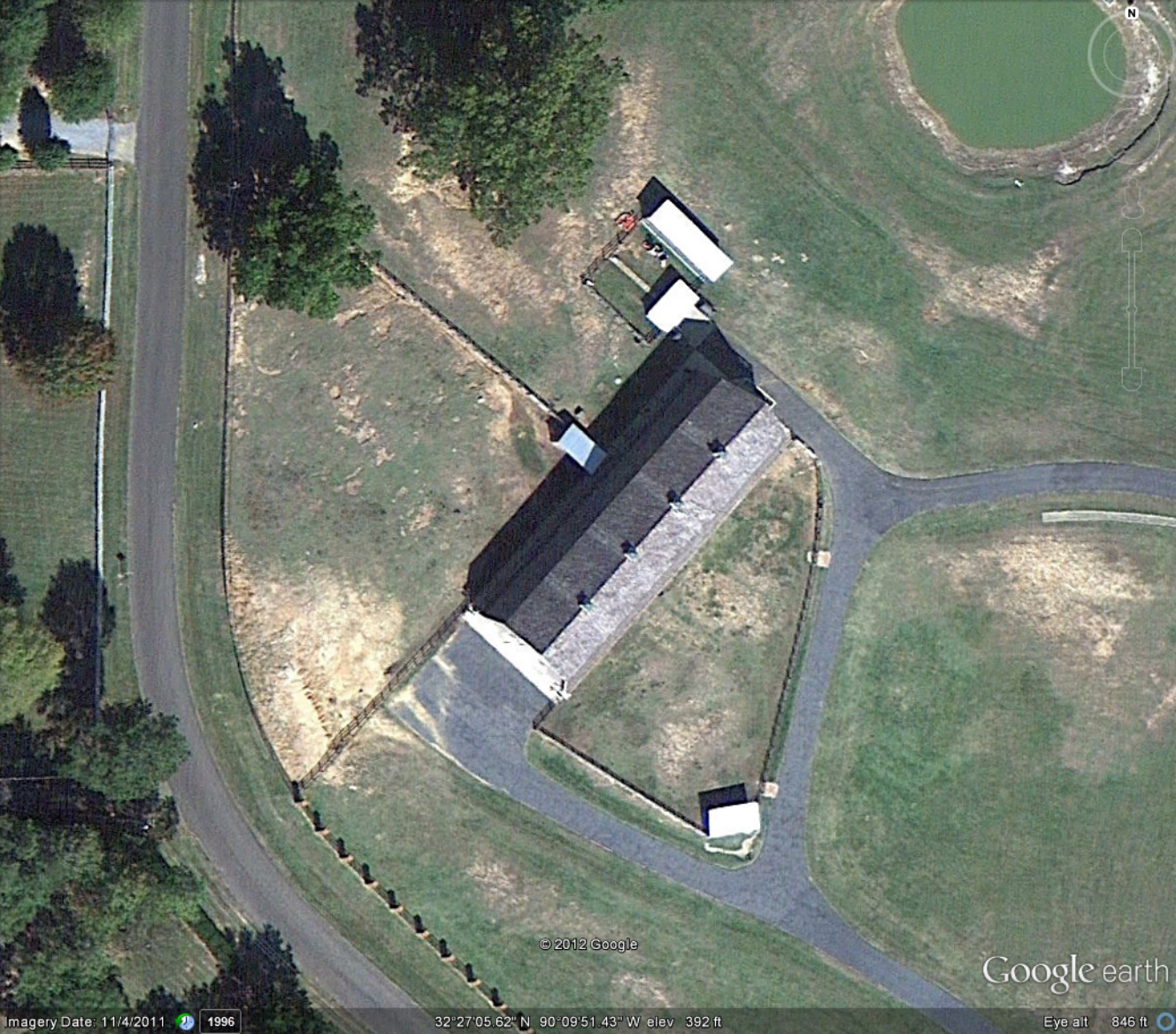
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Pyle, Mills, Dye & Pittman

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RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

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

October 31, 2012

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 October 18, 2012

Dear Gentlemen:

We report on the Zoning Board meeting of October 18, 2012. Enclosed for your consideration, please find the following:

1. Minutes of the October 18, 2012, Zoning Board meeting.
2. Ordinance Approving the Petition for Conditional Use Permit for Vicki M. Davis.
3. Resolution Denying Petition for Conditional Use Permit for Vicki M. Davis.

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

Sincerely,

Pyle, Mills, Dye & Pittman

A handwritten signature in blue ink, appearing to read "James H. Gabriel", is written over a horizontal line.

James H. Gabriel

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, October 18, 2012, 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
Michelle Caballero
Walter Cox
Larry Miller
Julius Murray
Philip Huskey

Absent:

Mark Irby

Also present:

James H. Gabriel, Attorney
Matt Dodd, City of Ridgeland

* * * * *

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

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 CSC Properties, LLC – Petitioners
Property Address/Description: 1606 East County Line Road
(October 18, 2012)
4. Public Hearing for Petition and Application for a Conditional Use Permit for Vicki M. Davis – Petitioner
Property Address/Description: 214 and 222 Rolling Meadows
(October 18, 2012)
5. Old Business/New Business.
6. Adjourn.

The Board considered the Minutes of the August 23, 2012, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application
for a Conditional Use Permit
for CSC Properties, LLC**

Petitioner did not provide required notice for hearing. Ms. Caballero moved to table the petition. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application
for a Conditional Use Permit
for Vicki M. Davis**

The next item was the Petition and Application for a Conditional Use Permit for Vicki M. Davis for property located at 214 and 222 Rolling Meadows. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned R-E. Petitioner and her attorney Bill Featherston appeared on behalf of the Petition requesting a conditional use permit to allow the breeding, raising, feeding and grazing of livestock and dogs on the subject property. Ms. Davis stated that she has owned the land for 30 years. Petitioner has 10 miniature horses and 10 donkeys, 2 emus, 4 goats, 8 alpacas and 2 llamas which she does not breed. Petitioner desires to be allowed more than 3 dogs. She presently has 10 dogs (2 barn dogs, 6 yorkies and 4 poodles). Petitioner stated that she has a total of 25 acres – part of which is in Madison. Drainage is contained to her property. Attorney Featherston stated that Petitioner will have property inspected by MDEQ, if necessary.

Charles and Sylvia Hall appeared and questioned whether dog breeding requires a commercial zoning.

Craig Cotton appeared and described the dog kennels Petitioner has. He stated that the number of dogs comes under the animal control ordinance and cannot be decided here.

There was no one to speak in opposition.

On motion by Ms. Caballero and seconded by Mr. Huskey, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow Petitioner to possess the animals with a cap on the number for each at the present number.

Any request to keep more than three dogs would go to the Mayor and Board of Alderman as a variance to the animal control ordinance.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2012.

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 214 AND 222 ROLLING MEADOWS,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, VICKI M. DAVIS (the "Petitioner"), did file a Petition and Application for Conditional Use Permit as permitted by Sections 200.03 and 600.09 for the property described herein, which property is located in a R-E District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, (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 October 18, 2012, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the October 18, 2012, 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, the Petitioner did provide evidence that the Petitioner had notified adjoining property owners of said hearing; 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, Mississippi, 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 October 18, 2012, 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 6, 2001, exist, and have been satisfied, and the granting of a Conditional Use

Permit for the purpose of allowing the breeding, raising, feeding and grazing of livestock on the subject property by Petitioner.

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 breeding, raising, feeding and grazing of livestock on the subject property by Petitioner in the R-E location. The condition is limited to a maximum of ten (10) miniature horses and ten (10) donkeys, two (2) emus, four (4) goats, eight (8) alpacas and two (2) llamas

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

Approximately 15.7 acres located at
214 and 222 Rolling Meadows.

Tax Parcel Numbers:
071F-14A-003/00.00
071F-14A-002/00.00
071F-14D-014/00.00
071F-14D-017/00.00

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, 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 _____, 2012.

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 _____, 2012.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

DAVIS VICKICU-ORD
10/31/2012-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 214 AND 222 ROLLING MEADOWS,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, VICKI M. DAVIS (the "Petitioner"), did file a Petition and Application for a Special Exception and Conditional Use Permit on property described herein, which property is located in a R-E District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001 (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 October 18, 2012, 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 6, 2001, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit and that there is not a public need for the Conditional Use requested in the Petition.

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 6, 2001, on the following described property, be, and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Approximately 15.7 acres located at
214 and 222 Rolling Meadows.

Tax Parcel Numbers:
071F-14A-003/00.00
071F-14A-002/00.00
071F-14D-014/00.00
071F-14D-017/00.00

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 _____, 2012.

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 _____, 2012.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

DAVIS VICKI-CU-RES
10/31/2012-MMH

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 6, 2012

Re: Conditional Use Permit and Variance to the Animal Control Ordinance:

VICKI DAVIS – 214 ROLLING MEADOWS

I recommend that the Mayor and Board of Aldermen approve the above referenced Conditional Use Permit request for the breeding, raising, and feeding of grazing livestock subject to the regulations of that use. The Community Development certifies that proper notice was given and the Application is complete. The Zoning Board met on October 18, 2012 at their regularly scheduled meeting and conducted a Public Hearing for the referenced zoning request. The Zoning Board recommended approval of the Conditional Use Permit request for the breeding, raising, and feeding of grazing livestock subject to the regulations of that use and the maximums as listed below. The regulations require that no barns, pens, corrals, and other buildings or enclosures be located closer than 200 feet from adjoining properties; however, the Board should consider the existing Barn as a Class-B Non-Conforming Structure since it is believed to have been constructed in 1982 which predates the establishment of the first Zoning Ordinance for the City of Ridgeland. It should be noted that Ms. Davis owns approximately fifteen (15) acres in the City of Ridgeland. I have attached an aerial history of 214 Rolling Meadows to aid in the decision making process. Ms. Davis has presented the following list of livestock animals currently on premises:

- | | |
|-----------------------|-----------------------|
| o 10 Miniature Horses | o 4 goats |
| o 8 Alpacas | o 2 emus |
| o 2 Llamas | o 8 Miniature donkeys |

With respect to the dog breeding operation that previously took place at this address, the Petitioner has removed this portion of the request from the Application and plans to relocate the dog breeding operation to a location outside of Ridgeland. The Petitioner does, however, request a variance to the Animal Control Ordinance to keep up to five (5) dogs at the referenced property. This item should be considered separate from the Conditional Use Permit request and approval thereof should in no way permit breeding of dogs at the referenced property.

Thank you for your consideration of this matter. Please contact either of us 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 • Alan Hart, asla – director of community development

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

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI AMENDING THE
ANIMAL CONTROL ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI
ADOPTED ON MARCH 19, 1991, AS AMENDED, AND ADOPTING A NEW
CODIFICATION OF THE ANIMAL CONTROL ORDINANCE**

WHEREAS, the City of Ridgeland, Mississippi acting by and through the Mayor and Board of Aldermen did on March 19, 1991 adopt an ordinance setting forth the animal control regulations for the City of Ridgeland, Mississippi; and

WHEREAS, through the years amendments were made thereto and certain other corrections and clarifications have become necessary and desirable to better insure the safety of both animals and humans within the City; and

WHEREAS, the Mayor and Board of Aldermen have seen fit to ban certain breeds of dogs within the City; and

WHEREAS, a new codification will simplify the use of the ordinance and insure a better understanding of the requirements and enforcement of the regulations; and

WHEREAS the Mayor and Board of Aldermen directed the Police Chief to prepare and present a new codification of the regulations which encompasses the amendments proposed and adopted since 1991.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that the Ordinance of March 19, 1991, as amended, setting forth the animal control regulations of the City of Ridgeland, Mississippi shall be amended as hereinafter provided:

SECTION 1

The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi herein adopt the facts and purposes as set out hereinabove, and readopt the purposes set forth in the original ordinance and all amendments thereto.

SECTION 2

The document attached hereto as Exhibit "A", which consist of 18 pages of regulations set out in Sections 14-1 through 14-174, is hereby adopted as the official Animal Control Ordinance for the City of Ridgeland, Mississippi from and after the effective date hereof and shall be codified as presented in the Code of the City of Ridgeland, Mississippi.

SECTION 3

The original animal control ordinance adopted on March 19, 1991, as amended shall be of no more force and effect from and after the effective date of the ordinance adopted hereby.

SECTION 4

This ordinance shall be in full force and effective thirty (30) days after adoption.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 17th day of March, 2009.

A MOTION made to adopt the foregoing Ordinance was made by Alderman Gerald Steen and SECONDED by Alderman Kevin Holder and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted:	AYE
Alderman Chuck Gautier (Ward 2) voted:	AYE
Alderman Kevin Holder (Ward 3) voted:	AYE
Alderman Larry Roberts (Ward 4) voted:	AYE
Alderman Scott Jones (Ward 5) voted:	AYE
Alderman Linda S. Davis (Ward 6) voted:	ABSENT
Alderman Gerald Steen (At large) voted:	AYE

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

The foregoing Ordinance is approved this the 17th day of March, 2009.



CITY OF RIDGELAND, MISSISSIPPI

By: _____

Gene F. McGee, Mayor

ATTEST: _____

By: _____

David Overby, City Clerk

ARTICLE I. IN GENERAL

Sec. 14-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Animal means a live, vertebrate creature, domestic or wild.

Animal control officer means a person designated by the city as a law enforcement officer or the animal control officer, who is qualified to perform such duties under the state law.

Animal shelter means a facility operated by an animal rescue agency or municipal agency, or its authorized agents, for the purpose of impounding or caring for animals held under the authority of this chapter or state law.

Dangerous dog means any dog:

- (1) When unprovoked, approaches, in a dangerous or terrorizing manner, any person in an apparent attitude of attack, upon the streets, sidewalks or any public grounds or places within the city;
- (2) With a known propensity, tendency or disposition to attack, when unprovoked, to cause injury or otherwise endanger the safety of human beings or domestic animals;
- (3) Which bites, inflicts injury, assaults or otherwise attacks a human being or domestic animal, without provocation, on public or private property; or
- (4) Owned or harbored primarily or in part for the purpose of a dog fight, or any dog trained for dog fighting.

Feral dog means a dog that has escaped from domestication and has become wild, dangerous or untamed.

Harbored, when applied to an animal, means fed or sheltered.

Kennel means a premises where a person engages in the business of boarding, breeding, buying, letting for hire, training for a fee or selling dogs or cats, or where there are regularly kept four or more adult dogs or cats, or any combination thereof.

Livestock means domesticated farm animals.

Menacing means the display by a dog of a disposition, determination or intent to attack or inflict injury or harm to human beings or another domestic animal.

Owner means a person, partnership or corporation owning, possessing, keeping or harboring one or more animals.

Performing-animal exhibition means a spectacle, display, act or event, other than a circus, in which performing animals are used.

Pet means an animal kept for pleasure rather than utility.

Public nuisance means an animal which:

- (1) Molests passersby or passing vehicles;
- (2) Attacks other animals;
- (3) Trespasses on school grounds or in city parks;
- (4) Is repeatedly at-large;
- (5) Damages private or public property;
- (6) Barks, whines or howls in an excessive, continuous or untimely fashion;
- (7) Is allowed by its owner to become a nuisance to people or other animals; or
- (8) Is kept under conditions which are malodorous.

Restraint means when an animal is secured by a leash or lead of less than six feet, within the fenced real property limits of its owner, or tethered in such a way that the animal is within the real property limits of its owner.

Running at-large means an animal not under restraint.

Secure Enclosure means a fenced enclosure or building located no closer than ten feet (10') from the boundary lines of the owners property which is covered and constructed in such a manner to prevent a dog or animal from escaping, including adequate provisions to prevent dogs from digging out or escaping under the fence.

Severe Injury means any physical injury to a human being that results in muscle tears or disfiguring lacerations or requires multiple procedures or corrective or cosmetic surgery.

Unprovoked means that a dog was not hit, kicked or struck by a person with an object or part of a person's body, nor was any part of the dog's body pulled, pinched or squeezed by a person.

Veterinary hospital means an establishment maintained and operated by a licensed veterinarian for surgery, diagnosis and treatment of diseases and injuries of animals.

Vicious animal means an animal that constitutes a physical threat to human beings or other animals.

Wild animal means a live monkey (nonhuman primate), raccoon, bear, skunk, fox, poisonous snake, leopard, panther, tiger, lion, lynx or any other warm-blooded animal which can normally be found in the wild state and is not ordinarily domesticated by man, whether raised in captivity or in the wild.

Sec. 14-2. Exemptions.

Except where otherwise provided in this chapter, the provisions of this chapter shall not apply to any federal, state or city law enforcement agency.

Sec. 14-3. Enforcement; interference.

(a) Authorized officers of the police department, veterinarians, the animal control officer and any person designated by the Mayor shall be empowered to enforce the provisions of this chapter or any rule or regulation promulgated under this chapter.

(b) It shall be a violation of this chapter to interfere with the animal control officer in the performance of his duties.

Sec. 14-4. Construction.

The provisions of this chapter shall not be construed to prohibit the American Society for the Prevention of Cruelty to Animals or any law enforcement officer from enforcing any other law, rule or regulation regarding the humane treatment of animals.

Sec. 14-5. Cruelty to animals.

It shall be unlawful for any person to overload, overwork, torture, torment, unjustifiably injure, deprive of necessary sustenance, food or drink, or cruelly beat

or ill-treat or needlessly mutilate or otherwise abuse any animal within the corporate limits of the city, or to cause or permit such abuse to be done, or to cause, instigate or permit any fight or other combat between animals or between animals and humans.

Sec. 14-6. Exposing to poisons.

No person shall expose any known poisonous substance, whether mixed with food or not, so that the poisonous substance shall be liable to be eaten by any animal, provided that it shall not be unlawful for a person to expose, on his own property, common pest control poison mixed only with vegetable substances.

Sec. 14-7. Leaving unattended inside motor vehicle; authority to remove from vehicle.

It shall be unlawful for any person to leave an animal unattended inside a motor vehicle within the city when such action is potentially harmful to the animal. A police officer or animal control officer shall have the authority to remove an animal from such unattended vehicle.

Sec. 14-8. Operator of vehicle striking animal to report accident.

Any person, as the operator of a motor vehicle, who strikes a domestic animal within the city shall report the accident at once to the police department and/or the division of animal control or the local animal rescue agency within a reasonable period of time.

Sec. 14-9. Giving away as prizes, inducements to trade.

No person within the city shall give away live animals, fish, reptiles or birds as a prize for, or as an inducement to enter, any contest, game or other competition, or as an inducement to enter a place of amusement; or offer such vertebrate as an incentive to enter into any business agreement whereby the offer was for the purpose of attracting trade.

Sec. 14-10. Selling or dyeing chickens or ducklings less than eight weeks of age.

Chickens or ducklings younger than eight weeks of age shall not be sold in quantities of less than ten to a single purchaser within the city, nor shall any such animals be dyed.

Sec. 14-11. Pet stores.

Stores that deal in live pets shall be subject to inspection at reasonable times, on demand, by the animal control officer.

Sec. 14-12. Performing animal exhibitions or circuses.

(a) No performing animal exhibition or circus shall be permitted within the city in which animals are induced or encouraged to perform through the use of chemical, mechanical, electrical or manual devices in a manner which will cause, or is likely to cause, physical injury or suffering to the animal.

(b) All equipment used on a performing animal shall fit properly and be in good working condition. The animal control officer shall be authorized to inspect the premises at any reasonable time, on demand.

Sec. 14-13. Elimination of animals.

(a) *Vicious animals, dangerous or feral dogs.* When an animal is determined by the animal control officer to be a vicious animal, dangerous or feral dog, such animal may be destroyed by the animal control officer or his designee, provided each of the following requirements is met:

- (1) The animal is running at-large.
- (2) There is no vaccination tag around the animal's neck.
- (3) Attempts to peacefully capture the animal have been made and proven to be unsuccessful.

(b) *Incurably injured or diseased animals.* It shall be the duty of the police to discharge a firearm in order to mercifully end the life of an animal suffering from an incurable injury or disease, or as the sole effective means of controlling a public nuisance or health hazard, including, but not limited to, pigeons, rabbits, squirrels, snakes and feral dogs.

Sec. 14-14. Certification of personnel authorized to discharge firearms.

Personnel empowered by this chapter to discharge firearms within the city limits shall qualify with the police range officer once every three months, and may not discharge any firearms within the scope of their employment unless and until the police range officer has issued or re-newed the appropriate certification. Such certification shall be issued based on the following considerations:

- (1) Thorough instruction in operation of the type of firearms issued to the division of animal control.
- (2) Thorough knowledge of all appropriate safety procedures.
- (3) Competent performance on the firing range.

- (4) Such other tests or qualifications as the police range officer, in his discretion, deems appropriate.

In issuing the required certification, the police range officer shall take into consideration all of the requirements in keeping with good police practice, and shall at all times bear in mind the safety of the citizens of the city, and shall require the same degree of competence from personnel authorized under this section as is required of police officers discharging firearms within the city limits.

Secs. 14-15 - 14-45. Reserved.

ARTICLE II. KEEPING ANIMALS

Sec. 14-46. Livestock.

(a) No person within the city shall keep livestock closer than 150 feet from any property line of the property on which the livestock is kept, provided that each animal defined in section 14-1 as livestock shall be kept within a fenced area which is 4,500 square feet or greater.

(b) A special revocable permit to keep livestock within the city shall be granted without regard to the provision set forth in subsection (a) of this section if the owner or occupant of a premises shall affirmatively establish the following:

- (1) The livestock will be kept in a manner so that a health hazard will not be created.
- (2) There is no occupied residence within 300 feet of the area where the livestock is kept, or that the owners of each occupied residence within 300 feet of the area where the livestock is kept have given written consent to the keeping of such livestock.

Any such permit shall be revoked on a showing that conditions have developed which would constitute a health hazard.

Sec. 14-47. Pigeons.

The keeping, raising or housing of pigeons at-large within the city shall be prohibited. Any pigeons found to be uncaged, or not penned, shall be presumed to be at-large, and may be seized by any reasonable and humane method by a police officer, the animal control officer or any person designated by the chief of police.

Sec. 14-48. Wild animals.

(a) No person within the city shall keep or permit to be kept on his premises, or in any roadside zoo or pet store, any wild animal for display or exhibition purposes, whether gratuitously or for a fee. This subsection shall not be construed to apply to zoological parks, performing animal exhibitions or circuses.

(b) No person within the city shall keep or permit to be kept any wild animal as a pet.

(c) The animal control officer shall have the power to release or seize any wild animal being kept in violation of this chapter, federal law or state statute.

Sec. 14-49. Vicious animals.

(a) *Confining, muzzling required.* Every vicious animal, as determined by the animal control officer, shall be confined by the owner of such animal within a building or secure enclosure, and such animal shall be securely muzzled or caged whenever it is off the premises of its owner.

(b) *Displaying or exhibiting.* No person shall keep or permit to be kept on his premises, or in any roadside zoo or pet store, any vicious animal for display or for exhibition purposes, whether gratuitously or for a fee. This subsection shall not be construed to apply to zoological parks, performing animal exhibitions or circuses.

Sec. 14-50. Breeding.

It shall be unlawful to keep and maintain animals for breeding purposes within the incorporated limits of the city in violation of chapter 126.

Sec. 14-51. Responsibility of owner.

No owner of an animal within the city shall fail to exercise proper care and control of his animal in order to prevent such animals from becoming a public nuisance.

Sec. 14-52. Care and treatment.

No owner of an animal within the city shall fail to provide his animal with sufficient good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, and humane care and treatment.

Sec. 14-53. Removal of wastes.

The owner of an animal shall be responsible for the removal of any excreta deposited by such animal on the public walks, recreation areas or private property within the city. It shall be unlawful for the owner of any property to allow unsanitary, unsightly or malodorous conditions to develop on his property due to the keeping, maintaining, owning or harboring of animals.

Sec. 14-54. Abandonment.

No owner of an animal within the city shall abandon such animal.

Secs. 14-55 - 14-85. Reserved.**ARTICLE III. DOGS****Sec. 14-86. Number permissible.**

(a) No more than three dogs above the age of six weeks shall be kept at a residential dwelling or lot in any residential area within the city, except upon permit to do so issued by the mayor and board of aldermen upon a showing that the keeping of such dogs is possible without creating a health problem or nuisance within the neighborhood. The owner of the lot, head of the household or owner of the dogs shall be presumed to be the person in violation of this provision when more than three dogs above the age of six weeks are found to be kept at a residential dwelling or lot in any residential area within the city. No banned breed of dog or dangerous dog may be kept at a residential dwelling, unless all requirements of this ordinance are met.

(b) All pens or structures designed or used for the purpose of housing or enclosing dogs shall be constructed and placed at least ten (10) feet from the property line of a lot in any residential area of the city.

(c) It shall be the duty of the animal control officer, or such other person as may be designated by the mayor and board of aldermen, to enforce the provisions of this section upon receipt by such person of a complaint or from the animal control officer's observation. Such person has the authority to enter upon the premises and to inform any adult occupant of the premises of the complaint and to visually examine the premises for the purpose of determining the number of dogs above the age of six weeks kept on such premises, and of determining the setback distances of pens and structures designed or used for the purpose of housing or enclosing dogs.

(d) Any person desiring to keep more than three dogs above the age of six weeks on a lot in a residential area within the city may petition the mayor and board in writing for a permit to do so; and the mayor and board may grant such

permit upon a showing by such person that adequate provision can and will be made, and will continue in existence to prevent the creation of any situation which will result in a health hazard, offensive odors or nuisance in the form of excessive noise or otherwise. The Mayor and Board of Aldermen may impose additional requirements and restrictions it finds necessary to insure the health and safety of adjacent property owners.

Sec. 14-87. Cropping dogs' ears, other surgical procedures.

No person within the city, except a licensed veterinarian, shall crop a dog's ears, or perform any other major or minor surgical procedures upon a dog.

Sec. 14-88. Dangerous dogs.

(a) Acquisition.

(1) No person within the city shall train, torment, badger, bait or use any dog for the purpose of causing or encouraging such dog to attack human beings or domestic animals when unprovoked.

(2) No person shall sell, offer for sale, breed, buy or attempt to buy any dangerous dog within the city.

(b) Humane destruction. The animal control officer may order the humane destruction of any dog that kills or causes severe injury to a human being.

(c) Determination of a dangerous dog. The animal control officer shall have the authority to make a determination that a dog is dangerous, as defined in this ordinance upon the written complaint of any person, in a form approved by the animal control officer. The animal control officer shall make such determination after a hearing, written notice of which shall be given to the complainant and the owner of the dog, where the owner's address can be reasonably ascertained by the animal control officer. The hearing shall be held not less than ten days, nor more than 20 days, after such notice is mailed to the owner of the dog. At such hearing, all interested persons shall have the opportunity to present evidence on the issue of the dog's dangerousness. If the dog in question has caused severe injury to any person, the animal control officer may impound the dog, at the owner's expense, pending the hearing and determination of the complaint. If, after the hearing, the animal control officer determines that the dog is dangerous, he shall order the owner of such dog to comply with the following requirements:

(1) *Registration.* The animal control officer shall order the owner of a dangerous dog to register such dog with the police department. The application for such registration shall contain the name and address of the owner, the breed, age, sex, color and any other identifying marks of the dog, the

location where the dog is to be kept, two (2) color photographs of the dog from different angles and any other information which the animal control officer may require. The application for registration pursuant to this subsection shall be accompanied by a registration fee of \$100.00 for each dog. The application shall also include proof that an appropriate identification chip has been emplaced in the dog's ear and what information is included on the chip. Each dog registered pursuant to this subsection shall be assigned an official registration number by the police department. Such registration number shall be inscribed on a metal tag which shall be attached to the dog's collar at all times. The tag and a certificate of registration shall be of such form and design, and shall contain such information, as the animal control officer shall prescribe, and shall be issued to the owner upon payment of the registration fee and the presentment of sufficient evidence that the owner has complied with all of the orders of the animal control officer or this ordinance.

- (2) *Confinement.* The animal control officer shall order the owner of a dangerous dog to confine the dog at all times indoors, or in a proper secure enclosure, which shall consist of a securely enclosed and locked pen or structure, suitable to prevent the entry of young children, or any part of their bodies or other foreign objects, and designed to prevent the animal from escaping, and shall also provide the dog with protection from the elements. The owner of such dog shall conspicuously display on the pen or structure, and on or near each entrance to the residence where the dog is kept, a sign designed with a warning symbol approved by the animal control officer which indicates to both children and adults the presence of a dangerous dog. At any time that the dog is not confined as required in this subsection, the dog shall be muzzled in a manner that prevents the dog from biting or injuring any person, and such dog shall be kept on a leash which is no longer than six feet, with the owner or some other responsible person attending such dog.
- (3) *Liability insurance.* The animal control officer shall order the owner of a dangerous dog to maintain, in full force and effect, a liability insurance policy of \$500,000.00 for personal injury or death of any person resulting from an attack of such dangerous dog. If the owner or keeper of the dangerous dog is a minor, the parent or guardian of such minor shall be liable for all injuries and property damage

sustained by any person or domestic animal caused by an unprovoked attack by such dangerous dog.

(d) *Confiscation and/ or confinement.*

- (1) If the owner of a dangerous dog violates any order of the animal control officer as prescribed at the determination hearing, such owner's dog shall be confiscated and impounded by the proper authorities upon the order of the animal control officer. In addition, any dog determined to be dangerous shall be immediately confiscated by the proper authorities if the dog bites or attacks a human being and causes injury, or if the dog, at the sufferance of its owner, is engaged in or apparently engaged in a dog fight contest or is proximately near the area in which such a contest is being conducted.
- (2) The owner of a dog determined to be dangerous by the animal control officer, which has been confiscated pursuant to subsection (d)(1) of this section, may request the animal control officer to conduct a hearing to determine if the dog should be returned to the owner. Upon such request, the animal control officer shall provide for a hearing within five days.

(e) *Excused behavior.* No dog shall be declared dangerous pursuant to subsection (c) of this section if the threat, injury or damage caused by such dog was sustained by a person who, at the time of such threat, injury or damage, was committing a willful trespass or other tort upon the premises occupied by the owner of the dog, or was tormenting, abusing or assaulting the dog, or has, in the past, been observed or reported to have tormented, abused or assaulted the dog, or was committing or attempting to commit a crime. Nor shall any dog be declared dangerous if such dog was responding to pain or injury, or was protecting itself, its kennels or its offspring.

(f) *Regulations.* The animal control officer, with the advice of the chief of police, shall promulgate such regulations as are necessary to further carry out the provisions of this section, and to promote the health, safety and well-being of the public.

See. 14-89. Violations; penalties.

(a) Any person who violates any provision of section 14-88, or any of the regulations promulgated thereunder, shall be guilty of a misdemeanor punishable as provided in section 1-13.

(b) In addition to the penalties prescribed by subdivision (a) of this section, any person who violates any of the provisions of section 14-88, or any rule or regulation promulgated thereunder, shall be liable for a civil penalty of not less than \$500.00, nor more than \$5,000.00.

Secs. 14-90 - 14-120. Reserved.

ARTICLE IV. RABIES CONTROL

Sec. 14-121. Inoculation.

Every person in the city who owns, or has in his possession, any dog or cat three months of age or over shall have such dog or cat inoculated (vaccinated) against rabies as provided in this section, with the recommended dosage of an anti-rabic virus (vaccine) approved by the state board of health. It shall be unlawful for any person within the city to own or have in his possession any dog or cat three months of age or over which has not been inoculated (vaccinated) against rabies with the approved dosage of an approved anti-rabic virus (vaccine). It shall be the duty of every person in the city owning or having a dog or cat in his possession to have such dog or cat inoculated (vaccinated) immediately after such dog or cat has reached the age of three months, and it shall be such person's further duty to have such dog or cat inoculated (vaccinated) thereafter as required by the state board of health. A failure to comply with the provisions of this section shall subject the owner of such dog or cat to be subject to the penalties provided in section 14-123.

Sec. 14-122. Dogs to wear tags.

It shall be the duty of the manufacturer contracted to furnish the anti-rabic virus (vaccine), to furnish with each ampoule (dose) of such virus (vaccine), a suitable metal tag approved by the state board of health, which may be securely bradded to the collar of the dog inoculated (vaccinated). There shall be stamped on such tag the serial number of the vaccination, and the year in which the dog was inoculated. The tag shall be furnished to the owner of such dog when the dog is inoculated (vaccinated), and it shall be the duty of the owner to securely attach the tag to the collar of the dog. Each dog owned by or in the possession of any person within the city shall wear a collar or other device at all times, and such collar shall have securely bradded onto it the metal tag provided for in this section. Any such tag shall not be transferable to any dog other than the dog for which it was issued.

Sec. 14-123. Violations; penalties.

The failure or refusal of any person to comply with any of the provisions of sections 14-121 and 14-122 shall constitute a misdemeanor, and, upon conviction, the offender shall be fined for the first offense in a sum not to exceed \$100.00, for

the second offense in a sum not to exceed \$500.00, and for the third offense in a sum not to exceed \$1,000.00, together with all costs. It shall be the duty of the animal control officer, police, sheriffs, conservation officers and all peace officers of the county and city to enforce such sections.

Sec. 14-124. Impoundment of untagged dogs.

If a dog shall not be tagged as required in section 14-122, it shall be the duty of the police chief or a person designated by the mayor and board of aldermen to pick up any such dog found running at-large, and impound the dog for at least eight (8) days, unless the dog is claimed sooner by its owner. Within eight (8) days of impoundment, the owner of such dog may reclaim the dog upon the payment of \$100.00, and in addition, the payment of the costs of impoundment. An impounded unvaccinated dog shall not be released until it is vaccinated and tagged, and the owner of such dog shall be charged with a violation of section 14-122. On proof that such animal was actually vaccinated the fee shall be waived. If the impounded dog is not claimed by the owner within eight (8) days of impoundment, such dog shall be delivered to a local animal rescue agency or such dog shall be destroyed.

Sees. 14-125 -14-155. Reserved.

ARTICLE V. RUNNING AT-LARGE; IMPOUNDMENT

Sec. 14-156. Running at-large.

(a) *Prohibited.* It shall be unlawful for the owner of any animal to permit such animal to run at-large within the corporate limits of the city

(b) *Violation.* In addition to any other penalty, if the owner is found guilty of a fourth offense of his dog found to be running at-large in the city, the animal shall be impounded and delivered to a local animal rescue agency.

Sec. 14-157. Impoundment generally.

(a) *Authority to seize; confinement period.* An unrestrained animal or an animal that is a public nuisance shall be taken by the police or animal control officer and impounded in an enclosure or animal shelter kept for such purpose, which shall be provided and maintained or used by the city, and such animal shall be confined in a humane manner. Such animal not suffering from an incurable injury or disease shall be kept for at least eight days, unless such animal is claimed sooner by the owner of such animal.

(b) *Notice to owner; redemption.* If, by a tag or other means, the owner of an impounded animal can be identified, the animal control officer shall, immediately upon impoundment, notify the owner by telephone or mail. Within eight days, the

rightful owner of any animal held under this section may, provided the animal is properly vaccinated, licensed and tagged, obtain the animal upon payment of a pound fee as set forth in this subsection; provided, however, that if an unvaccinated animal is claimed by the owner, the owner must make arrangements for the vaccination of such animal, satisfactory to the animal control officer. An owner reclaiming an impounded animal shall pay a fee as follows:

- (1) CatsFee charged to city
 Plus, for each day of impoundment \$5.00
- (2) DogsFee charged to city
 Plus, for each day of impoundment \$5.00

(c) *Disposition if not reclaimed by owner; waiver of waiting period.* Any impounded animal which is not reclaimed by its owner within eight (8) days shall become the property of the city, and shall be placed for adoption in a suitable home for a fee of the amount owed to the facility holding the animal, or humanely euthanized, or delivered to a local school of medicine for a fee of \$20.00, provided, that if an unclaimed animal is adopted, the adoptive owner must make arrangements for the vaccination of such animal satisfactory to the animal control officer. The eight-day waiting period shall be waived for a vicious or feral animal, or for any animal suffering from an incurable disease. Pursuant to MCA 1972, § 97-41-3, any sheriff, constable, police officer or agent of a society for the prevention of cruelty to animals may kill, or cause to be killed, any animal found to be neglected or abandoned, if, in the opinion of three respectable citizens, such animal is found to be injured or diseased past recovery, or by age has become useless.

(d) *Additional proceedings against owner authorized.* The owner of an impounded animal may be proceeded against for violation of this chapter.

Sec. 14-158. Penalties for owners.

In addition to, or in lieu of, impounding an animal found to be running at-large, the animal control officer or police officer may issue to the known owner of such animal a notice of ordinance violation. Such notice shall impose upon the owner a penalty of \$10.00, which may, at the discretion of the owner of such animal, be paid to the division of animal control within 72 hours, in full satisfaction of the assessed penalty. If such penalty is not paid within such 72-hour time period, a criminal warrant shall be initiated before a magistrate, and, upon conviction of a violation of this section, the owner shall be punished as provided in section 1-13.

14-159. Impoundment of livestock.

Any hog, cow, bull, sheep, goat, horse or mule found straying or running at-large within the city shall be captured and impounded in an enclosure provided and maintained for such purpose by the animal control officer. Within eight (8) days of its capture, the rightful owner of any animal so impounded may claim and obtain the release of such animal by payment of an impoundment fee and a boarding fee in the amount of the actual charges to the city. If any such animal is not claimed and redeemed by its owner within the eight (8) day period, the animal shall be sold by sealed bids to the highest and best bidder in satisfaction of all fees and expenses incurred by the impoundment of such animal.

Sec. 14-160. Impoundment of animals attacking, injuring persons; destruction of rabid animals.

In case of an attack by an animal resulting in injury to a person, such animal shall be impounded by the animal control officer for observation for a period of ten (10) days, or the owner of such animal may, upon notification to the animal control officer, have such animal impounded for ten days with a private veterinarian licensed to practice veterinary medicine within the state. If, at the end of such ten (10) days, or any time prior to such time, it is determined that such animal has rabies, such animal shall be immediately destroyed.

ARTICLE VI. BANNED DOGS**Sec. 14-170. Banning of Specific Breeds of Dogs.**

"Banned Breeds of Dogs" are banned entirely and may not be owned, harbored or kept within the City of Ridgeland, Mississippi, from and after the effective date of this ordinance, except as provided hereinafter.

Sec. 14-171. Definitions.

"Banned Breeds of Dogs" are defined as any of the following:

- A. American Pit Bull Terrier;
- B. Staffordshire Bull Terrier;
- C. American Staffordshire Terrier;
- D. Wolf-dog hybrid;

- E. Any dog whose sire or dam is a dog of a breed which is defined as a banned breed of dog under this Section;
- F. Any dog whose owner registers, defines, admits, or otherwise identified said dog as being of a banned breed;
- G. Any dog conforming, or substantially conforming, to the breed of American Pit Bull Terrier, American Staffordshire Terrier, Staffordshire Bull Terrier, or Wolf-dog hybrid as defined by the United Kennel Club or American Kennel Club. Technical deficiencies in the dog's conformance to these standards shall not be construed to indicate that the subject dog is not a Banned Breed of Dog under this ordinance. The testimony by a veterinarian or animal control officer that a particular dog exhibits distinguishing physical characteristics of a banned breed of dog shall establish a rebuttable presumption that the dog is a banned breed of dog;
- H. Any dog which is of the breed commonly referred to as "pit bull", "wolf" or "wolf hybrid" and commonly recognizable and identifiable as such; or,
- I. Any vicious animal as defined by this Chapter.
- J. Any dog declared "dangerous" pursuant to this Chapter.

Sec. 14-172 Enforcement.

From and after the effective date of these Amendments, all Banned Breeds of Dogs shall be removed from the corporate limits of the City of Ridgeland, Mississippi. Thereafter, except as provided hereinafter, any person found to keep or harbor a Banned Breed of Dog on their property, house or motor vehicle located within the corporate limits of the City of Ridgeland, Mississippi, shall be charged with violation of this statute.

Section 14-173 Registration.

One (1) Banned Breed of Dog which is presently harbored within the city may be maintained by the present owners until such dog dies, is moved from or is ordered removed from the city, if the following requirements are met, within Sixty (60) days from the effective date of this Amendment.

- A. Register in the same manner and fee as required by Section 14-88(c)(1) Registration of dangerous dogs.
- B. Confinement. Follow the provisions of Sec. 14-88(c)(2) Confinement of Dangerous Dogs and present proof to the Animal Control Officer that a safe, secure enclosure is provided for the dog. It shall be a violation of this ordinance to keep a dog tethered, chained or confined by a rope or other material to a single area for any period greater than one (1) hour. At registration, the owner shall acknowledge in writing the city's right to make unannounced inspections to ensure that the requirements for secure enclosure construction and maintenance are met at all times. No Banned Breed of Dog shall be kept or harbored at

any apartment complex, multi-family residential facility, or mobile home park unless the owner can present sufficient proof that all requirements of this Section can be and are in place to protect the public.

- C. Training. Within ninety (90) days of registration, the owner and dog must successfully register for an American Kennel Club K-9 Good Citizen Certification or similar course in order for the dog to be kept within the city. The course must be completed within six (6) months of registration or by the completion date of the earliest available class after registration.
- D. Failure to register a Banned Breed of Dog within the Sixty (60) day grace period shall be prima facia evidence that the banned breed of dog is a newly acquired animal.
- E. Nothing herein shall prevent a properly registered dog from later being declared dangerous or vicious pursuant to this chapter and subsequently removed or destroyed.

Sec. 14-174 Violation, Penalty.

- A. Any person violating the provisions of this Article or any part thereof shall be guilty of a misdemeanor, and upon conviction thereof, shall be fined not more than \$1,000.00, or imprisoned not exceeding 90 days or both. Each day such violation continues shall be considered a separate offense and shall be enforced as such. Nothing in this Article shall

prevent the City from taking such other lawful action as deemed necessary to prevent or remedy any violation of this Article.

- B. Failure to remove, properly confine, or properly control a Banned Breed of Dog shall result in seizure of the animal and humane destruction of the animal may result by order of the Municipal Court.

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: October 30, 2012

Re: Architectural Review:

PRECISION ELECTRONICS (OLD CANTON ROAD)

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on October 23, 2012 and recommended approval of the project as submitted.

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

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

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

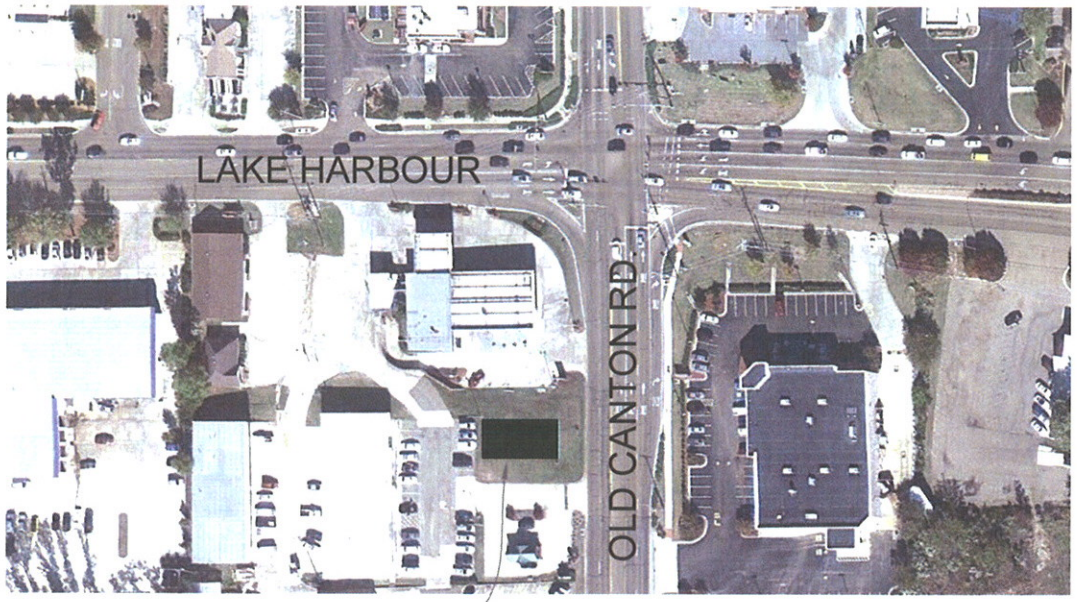
board of aldermen: D.I. Smith - at - large • Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

PRECISION ELECTRONICS

A.R.B. SUBMITTAL SET

CITY OF RIDGELAND, MS

10.17.2012



PROJECT LOCATION

BONDURANT
ARCHITECTURE
413 FRIDAY HARBOUR
RIDGELAND, MS 39157
John Bondurant AIA

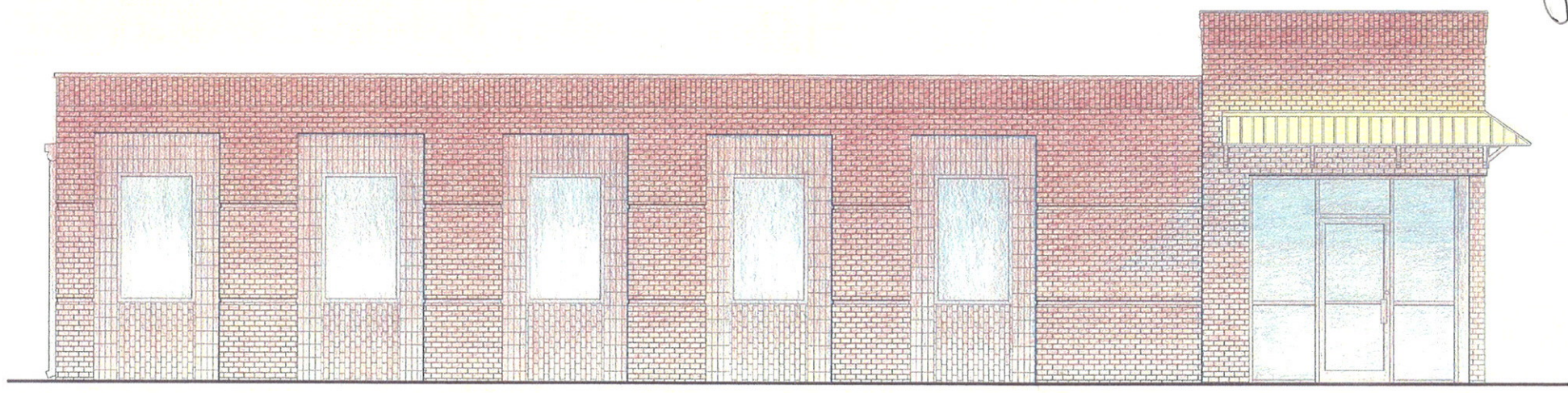
PLLC
(601) 540-7420

CITY OF RIDGELAND

In Accordance With Ordinance No. 94002

Architectural Review Approval Date: 10/23/12

Approved By: *[Signature]*

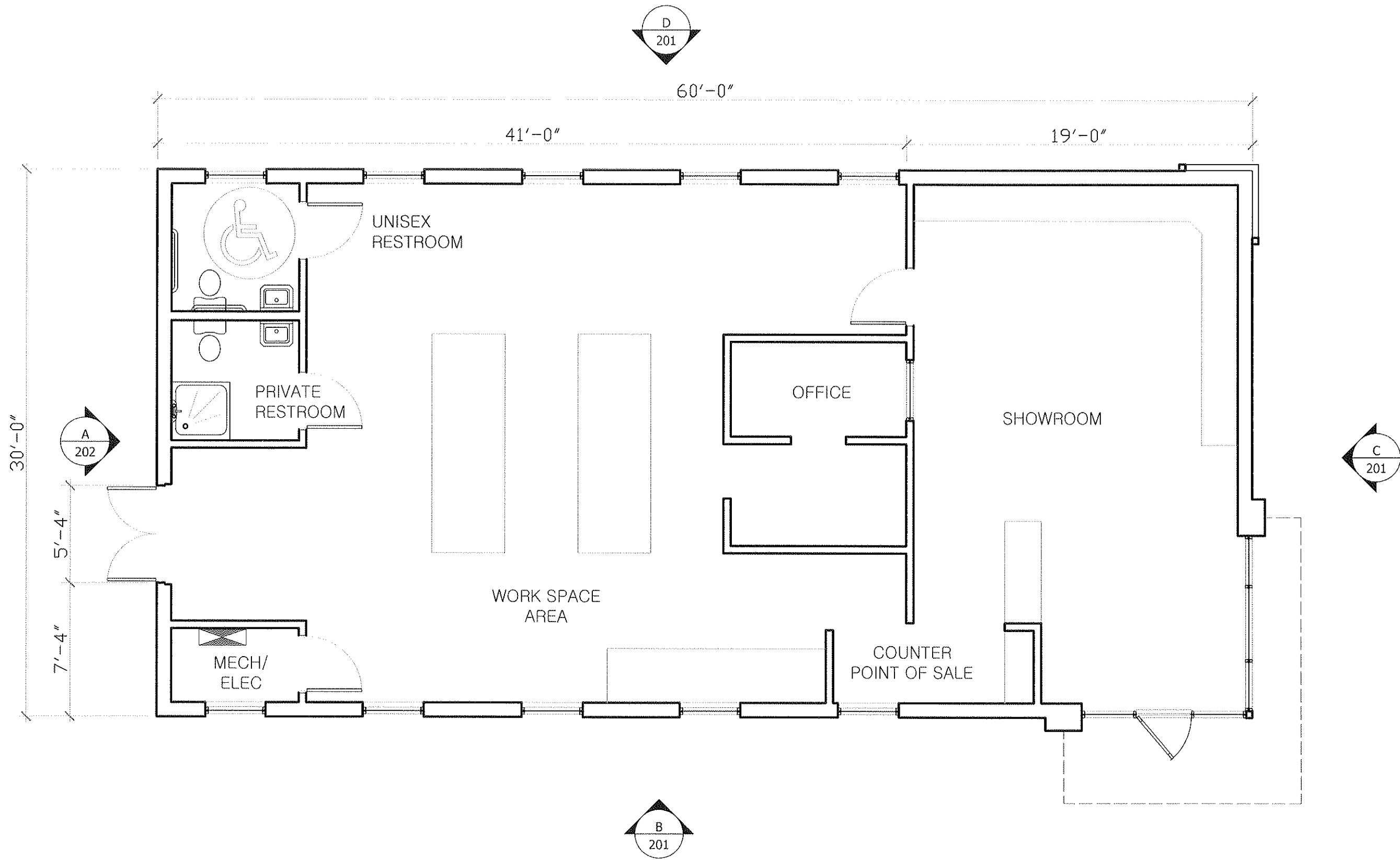


[Signature]

PROJECT NAME: Precision Electronics

THE CITY OF
RIDGELAND
SUBMITTAL TYPE: ARB / PERMIT

DATE: **RECEIVED**
OCT 17 2012
BY: *[Signature]*



FLOOR PLAN
Scale: 3/16"=1'-0"



JB

BONDURANT ARCHITECTURE PLLC
413 FRIDAY HARBOUR
RIDGELAND, MS 39157
(601) 540-7420
John Bondurant

PRECISION ELECTRONICS
*** OLD CANTON RD RIDGELAND, MS 39157

PRELIMINARY
DRAWINGS
NOT FOR
CONSTRUCTION

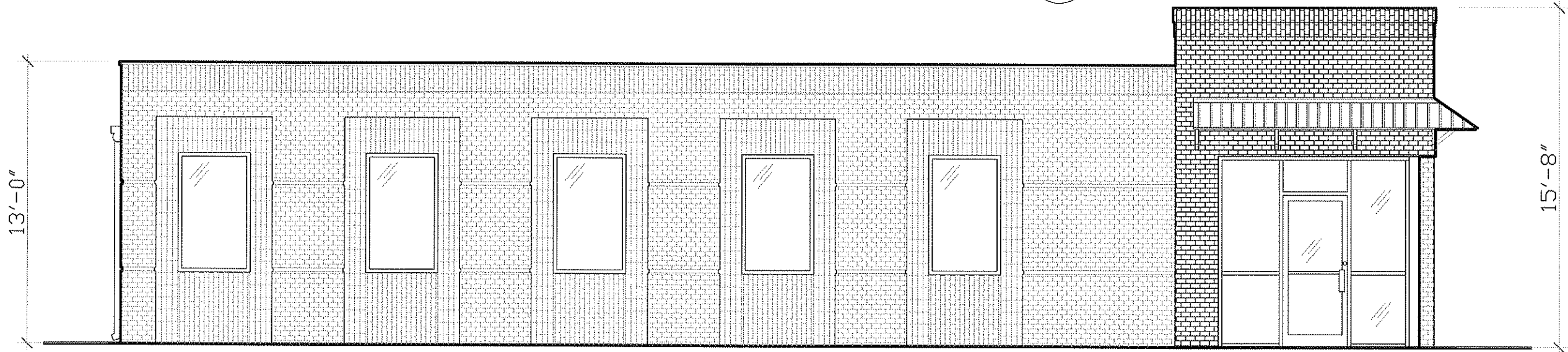
DRAWN
CHECKED BY JTB
REVIEWED

FLOOR PLAN

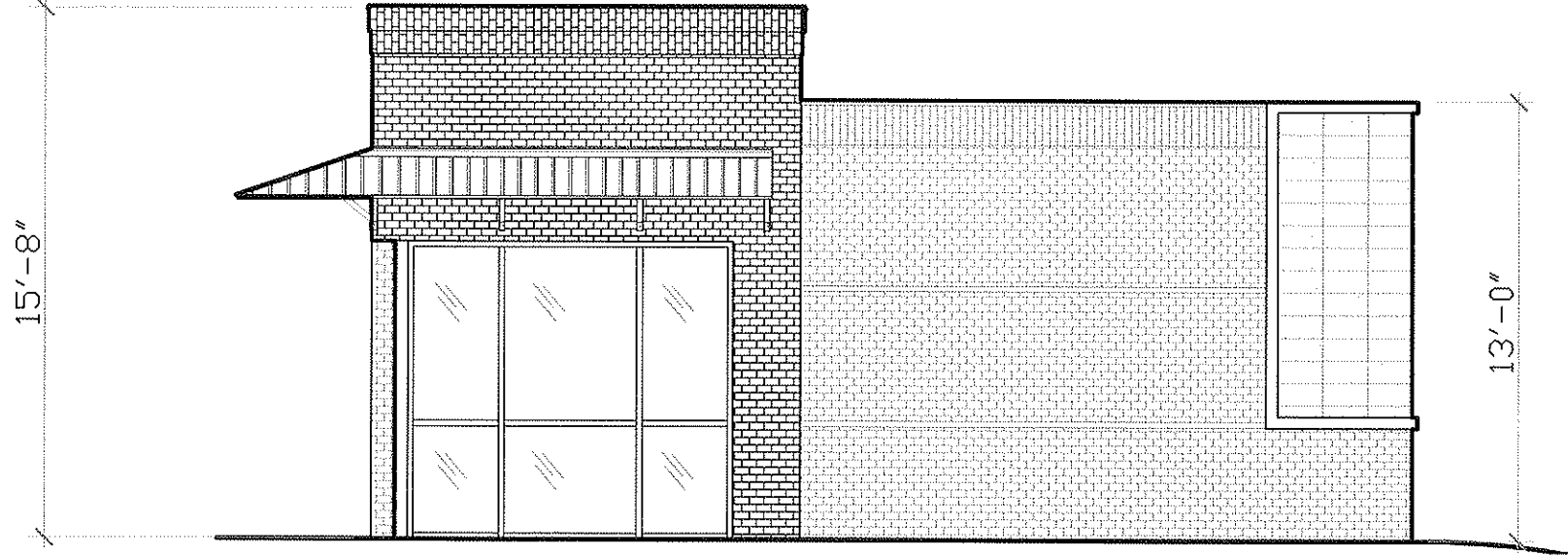
DATE	REVISION
10.17.2012	

DRAWING NUMBER

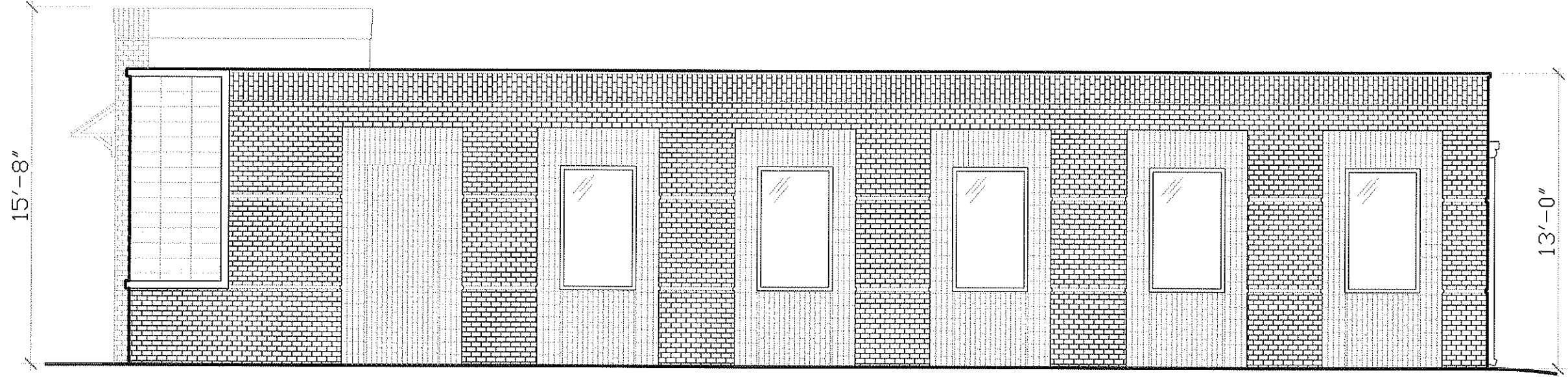
A-101



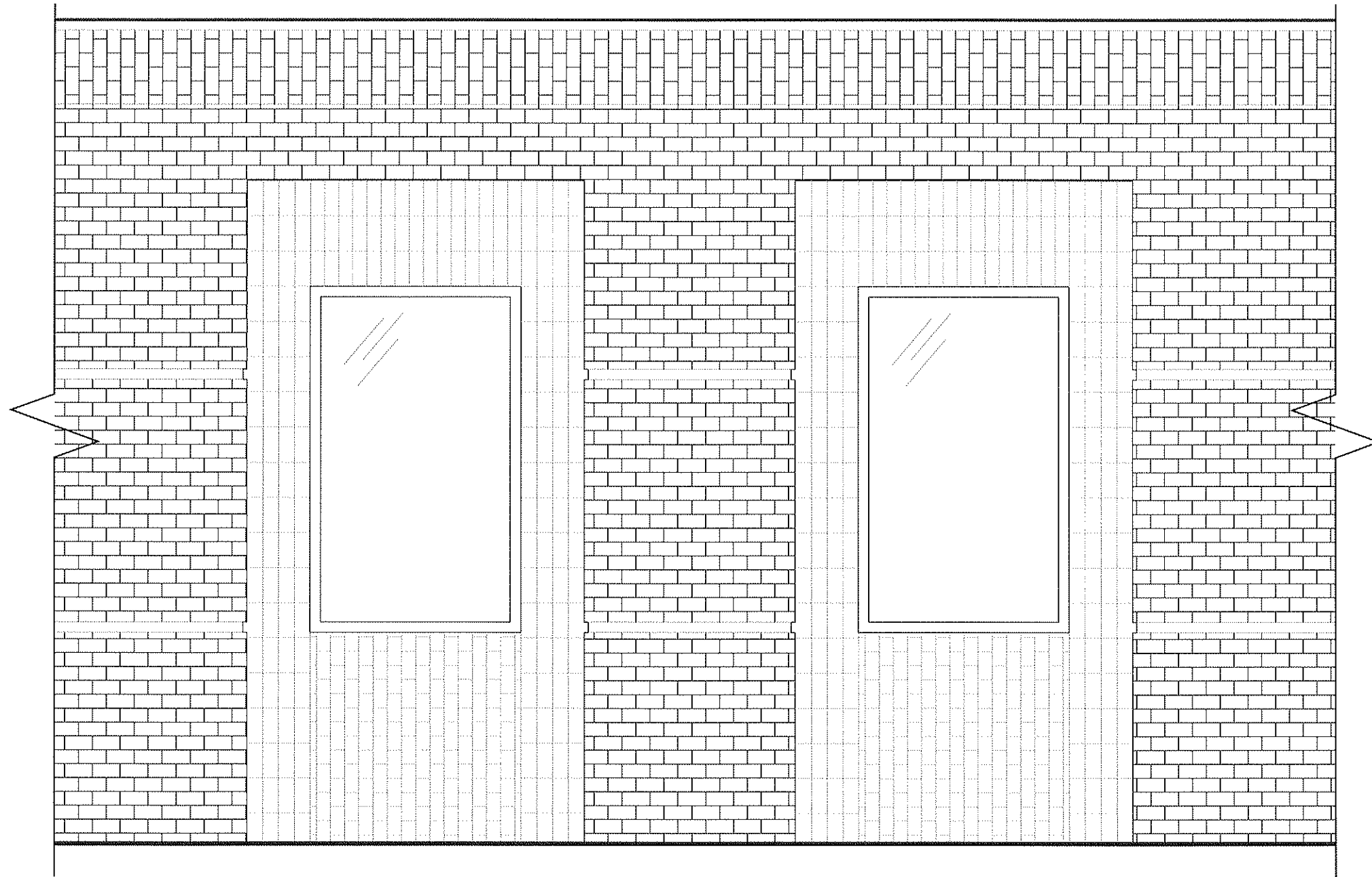
ELEV SOUTH
Scale: 3/16"=1'-0"



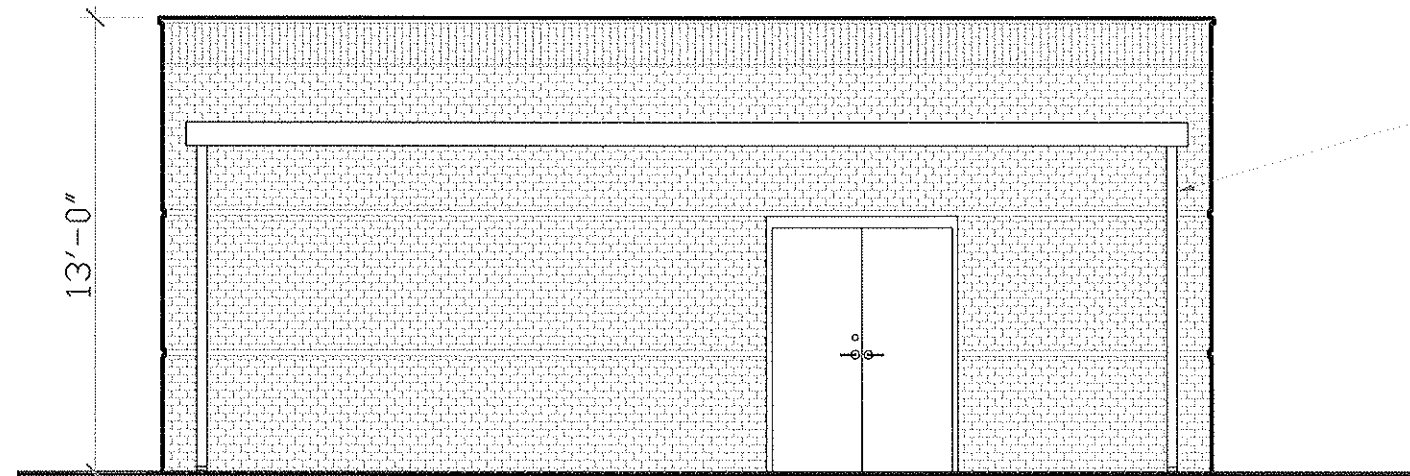
ELEV EAST
Scale: 3/16"=1'-0"



ELEV NORTH
Scale: 3/16"=1'-0"



B BRICK DETAIL PATERNS
Scale: 1/2"=1'-0"



A WEST ELEV
Scale: 3/16"=1'-0"

GUTTER AND
DOWN SPOUTS



**BONDURANT
ARCHITECTURE
PLLC**
413 FRIDAY HARBOUR
RIDGELAND, MS 39157 (601) 540-7420
John Bondurant

PRECISION ELECTRONICS
*** OLD CANTON RD RIDGELAND, MS 39157

PRELIMINARY
DRAWINGS
NOT FOR
CONSTRUCTION

DRAWN
CHECKED BY JTB
REVIEWED

ELEVATIONS

DATE 10.17.2012	REVISION
--------------------	----------

DRAWING NUMBER

A-202

Bronze

SANDSTONE COLOR METAL AWNING
DARK BRONZE COLOR STEEL STRUCTURE



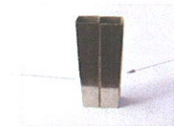
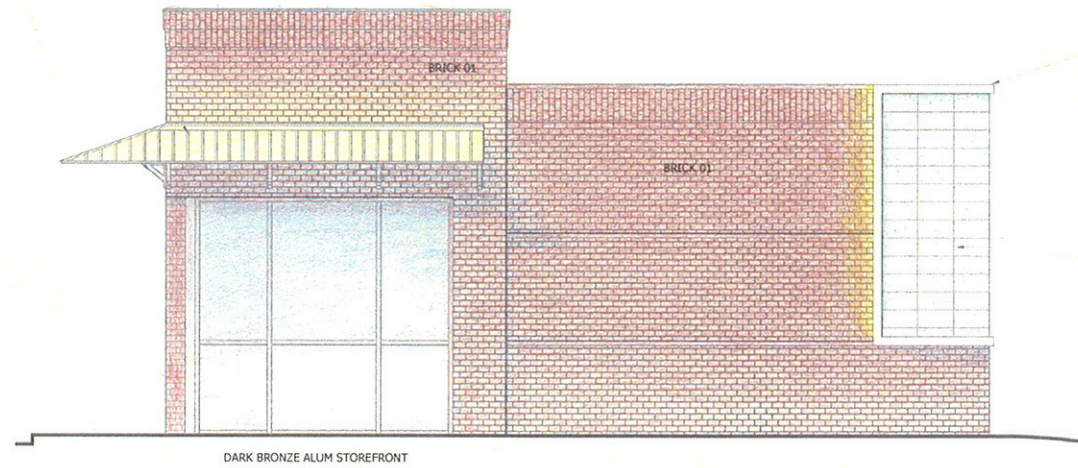
BRICK 01

W/S STRATTON



BRICK 02

MOUNTAIN
BROOK



STAINLESS STEEL TUBING



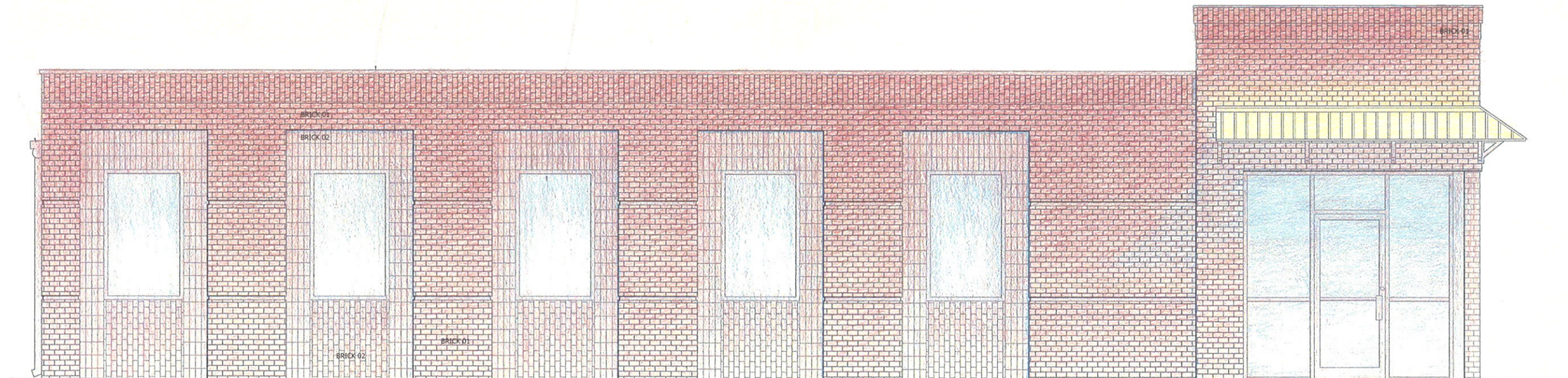
GROUND FACE GRAPHITE - CMU

PRAIRIE STONE
LIMESTONE GROUNDFACE

DARK BRONZE COLOR DOWNSPOUT

DARK BRONZE COLOR CAP AND FLASHING

DARK BRONZE ALUM WINDOW



DARK BRONZE ALUM STOREFRONT

LB

BONDURANT
ARCHITECTURE PLLC
413 FRIDAY HARBOUR
RIDGELAND, MS 39157
(601) 540-7420
John Bondurant

PRECISION ELECTRONICS
*** OLD CANTON RD RIDGELAND, MS 39157

DATE	REVISION

PRELIMINARY
DRAWINGS
NOT FOR
CONSTRUCTION

MATERIALS

DATE	REVISION
10.17.2012	

DRAWING NUMBER

A-301



HESELBEIN TIRE COMPANY
DB. 406, PG. 494
ZONE C-3

HESELBEIN TIRE COMPANY
DB. 2107, PG. 277
ZONE C-2A

Curve Data

Curve Data
D = 226.7564'
R = 25.27'
L = 34.92'
Δ = 79°10'25"

Property Description

2.014± ACRES
DB. 446, PAGE 146

Proposed Features

- PROPOSED CONCRETE
- PROPOSED LANDSCAPE
- PROPOSED BRICK & FRAME
- PROPOSED LIGHTPOLE

Existing Features

- EXISTING CONCRETE
- EXISTING ASPHALT
- EXISTING FIRE HYDRANT
- EXISTING 1-STORY METAL & BRICK (NOT NEW)
- EXISTING 1-STORY FRAME & BRICK (NOT NEW)
- EXISTING 1-STORY FRAME & BRICK (NOT NEW)

Survey Data

Original Deed Line: S89°55'00"W 156.63'

Apparent New Row: S00°11'00"E 345.40'

Proposed Line: N00°05'47"E 92.86'

Proposed Line: N24°52'29"W 31.41'

Proposed Line: N01°49'05"W 12.44'

Proposed Line: Ch. N47°19'37"W 32.20'

Proposed Line: S89°44'45"W 11.49'

Proposed Line: N38°05'42"W 25.35'

Proposed Line: N89°26'15"W 124.37'

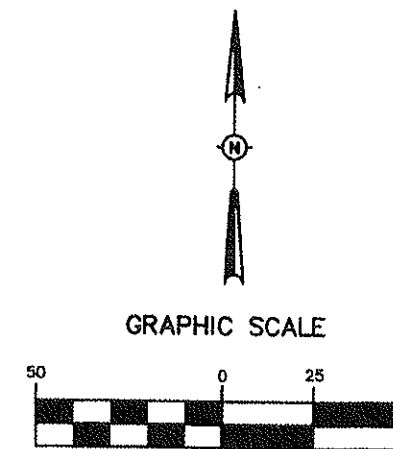
Proposed Line: N89°55'00"E 344.30'

Other Notes

MORRIS PROPERTIES, LP
DB. 466, PG. 831
ZONE C-3

DABIT INVESTMENTS LLC
DB. 2494, PG. 914
ZONE C-3

P.O.C.
NE CORNER SEC. 32
T7N-R2E
MADISON CO., MISS.
FD. OLD NAIL



(IN FEET)
1 inch = 50 ft.

OWNER INFORMATION

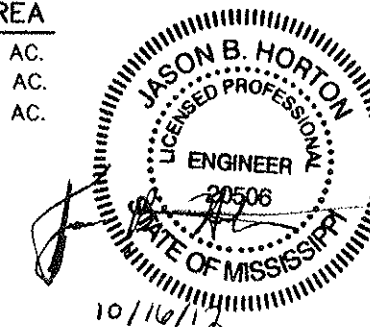
CAPITAL GROUP LLC
6800 OLD CANTON ROAD SUITE 202
MADISON, MS 39110

ADDITIONAL PARKING SPACES

1 HANDICAPPED
8 SPACES
9 TOTAL SPACES

PROPOSED LOT AREA

IMPERVIOUS - 1.549 AC.
PERVIOUS - 0.465 AC.
TOTAL - 2.014 AC.



NOTES:

1. THIS PROPERTY IS ZONED C-3 CONVENIENCE COMMERCIAL DISTRICT.
2. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0586 F EFFECTIVE MARCH 17, 2010.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4888

CLIENT

SITE LAYOUT PLAN FOR PRECISION ELECTRONICS

LOCATION

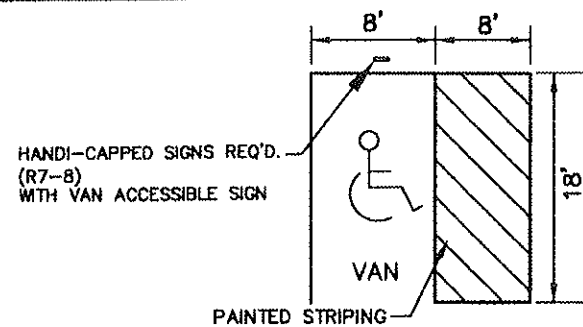
SPILLWAY VILLAGE
SITUATED IN THE NE 1/4 OF NE 1/4 OF SECTION 32,
TOWNSHIP 7 NORTH, RANGE 2 EAST
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY
10-16-12	CITY COMMENTS	JBH

DRAWN BY: JBH
DATE: 08-23-12
SCALE: 1" = 50'
BOOK: PAGE:
PROJECT NO.: 99-073

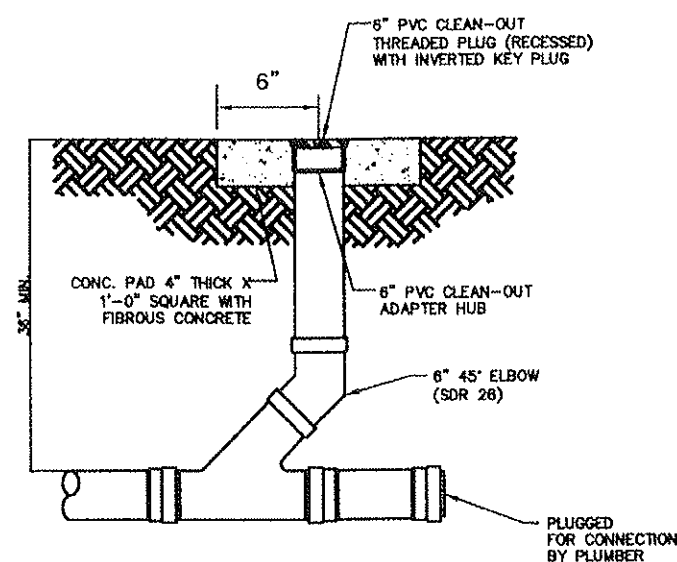
SHEET

C.



TYPICAL HANDICAP PARKING DETAIL

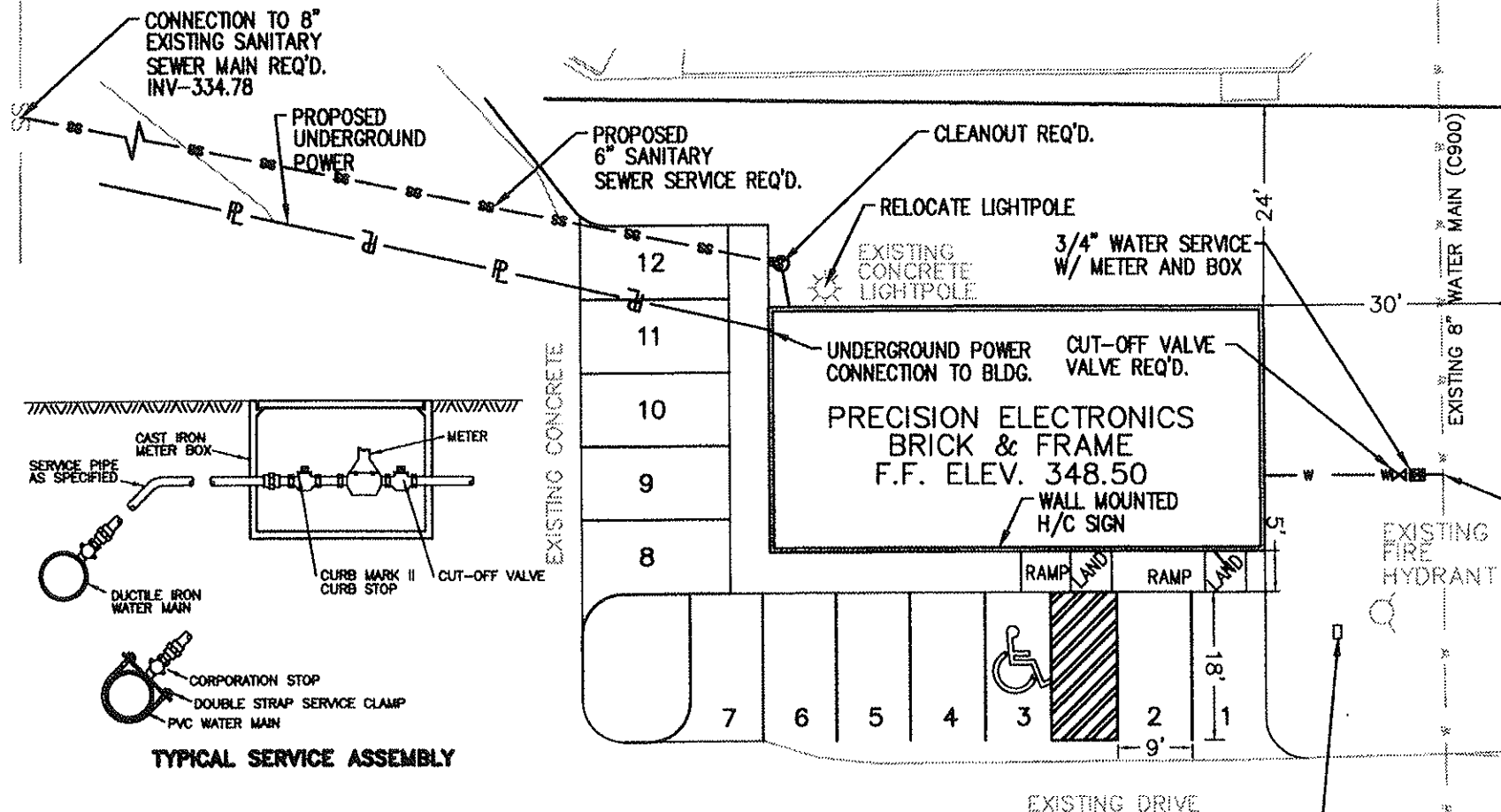
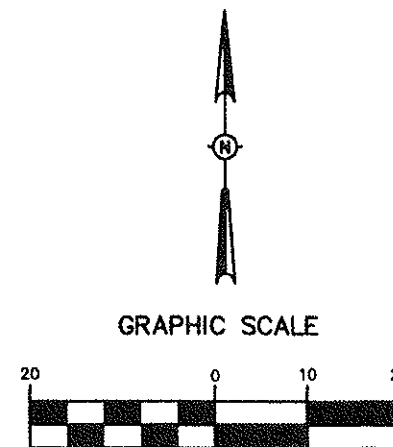
SLOPES SHALL NOT EXCEED 2.00% (1:50) IN ANY DIRECTIONS



NOTES:

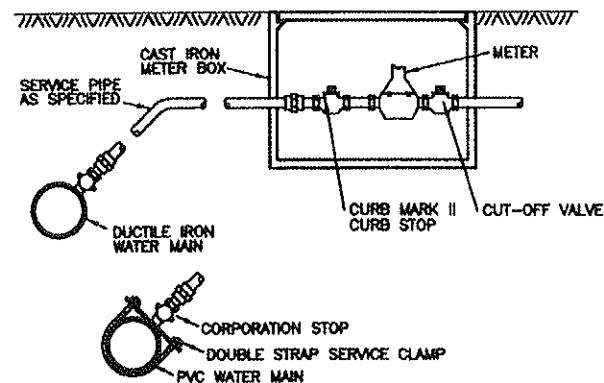
1. ALL PIPING AND FITTINGS TO BE PVC SDR 26.

SANITARY SEWER CLEANOUT DETAIL

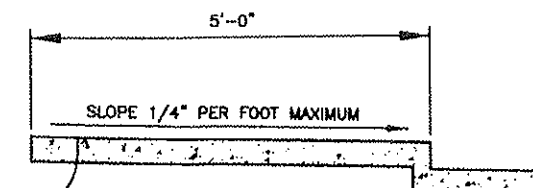


PAVEMENT DETAIL

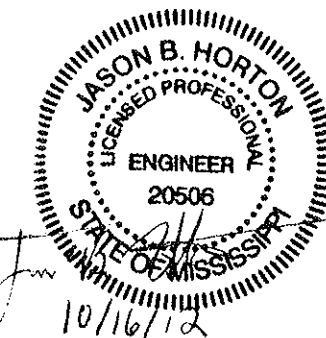
NOTE: CONFIRM CONCRETE DESIGN W/ A GEOTECHNICAL REPORT (CONCRETE CONTRACTION JOINTS SHALL BE PLACED @ 12 C.C.E.W.)



TYPICAL SERVICE ASSEMBLY



TYPICAL SIDEWALK DETAIL



NOTES:

1. ALL UTILITIES SHALL BE INSTALLED PER CITY OF RIDGELAND, MS SPECIFICATIONS.
2. ALL UTILITIES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.

ACCESSIBLE NOTES:

1. ACCESS AROUND SITE - CROSS SLOPE SHALL NOT EXCEED 2% AND RUNNING SLOPE SHALL NOT EXCEED 5% (WHERE IT IS NOT POSSIBLE TO MAINTAIN A SLOPE LESS THAN 5% THE SIDEWALKS MUST BE CONSTRUCTED AS RAMPS).

CONSTRUCTION NOTES:

1. EXPANSION JOINTS SHALL BE LOCATED WHERE SIDEWALK ABUTS CONCRETE DRIVEWAYS, CURB OR OTHER ADJACENT STRUCTURES.
2. ONE-HALF INCH BITUMINOUS JOINT FILLER SHALL BE INSTALLED AT EXPANSION JOINT LOCATIONS AND SHALL EXTEND THE FULL DEPTH OF THE CONCRETE.
3. 1" DEEP CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF APPROXIMATELY 15' OR AT A SPACING THAT MATCHES THE ADJACENT CURB.
4. FORMED CONTRACTION JOINTS SHALL BE FINISHED WITH A TOOL HAVING A 1/4" RADIUS.
5. SCORED JOINTS SHALL BE 1/4" DEEP AND PLACED AT THE SPACING INDICATED FOR THE WIDTH OF SIDEWALK OR MATCH SCORED JOINTS OF ADJACENT CURB.
6. CONCRETE SHALL BE FINISHED BY MEANS OF A FLOAT, STEEL TROWELLED AND BROOMED WITH A FINE BRUSH IN A TRANSVERSE DIRECTION.
7. 1/4" DEEP SCORED JOINTS (TYP) SHALL BE SPACED AT EQUAL WIDTHS OF THE SIDEWALK.
8. ALL JOINTS TO BE SEALED 30 DAYS AFTER POUR.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4888

CLIENT

UTILITY PLAN
FOR
PRECISION ELECTRONICS

LOCATION

SPILLWAY VILLAGE
SITUATED IN THE NE 1/4 OF NE 1/4 OF SECTION 32,
TOWNSHIP 7 NORTH, RANGE 2 EAST
MADISON COUNTY, MISSISSIPPI

DATE

10-16-12

REVISION

CITY COMMENTS

BY

JBH

DRAWN BY: JBH

DATE: 08-23-12

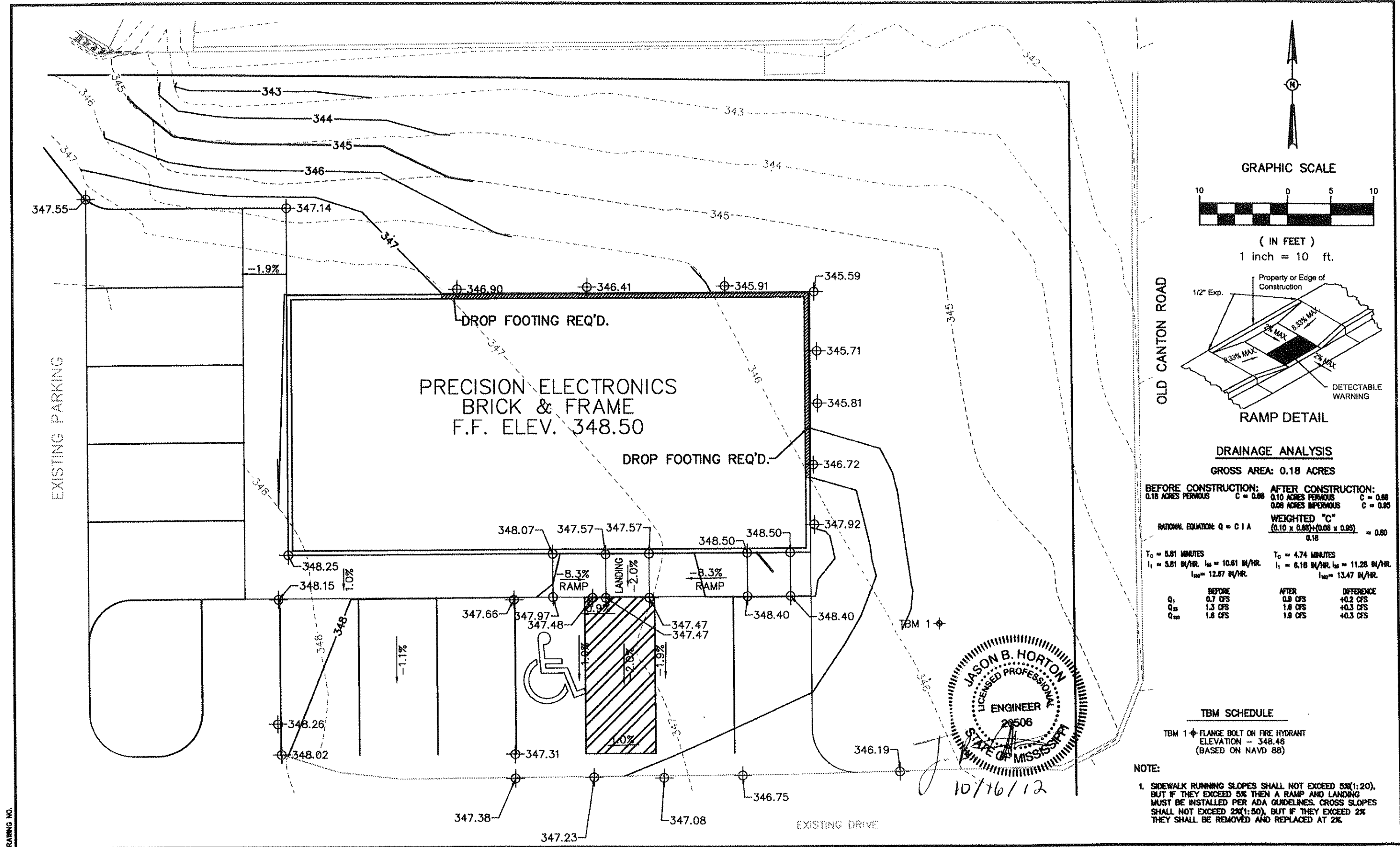
SCALE: 1" = 20'

BOOK: PAGE:

PROJECT NO.: 99-073

SHEET

C.2



H D LANG AND ASSOCIATES, INC.
POST OFFICE BOX 16085
JACKSON, MISSISSIPPI 39236
601-382-4888

CLIENT
**GRADING PLAN
FOR
PRECISION ELECTRONICS**

LOCATION
SPILLWAY VILLAGE
SITUATED IN THE NE 1/4 OF NE 1/4 OF SECTION 32,
TOWNSHIP 7 NORTH, RANGE 2 EAST
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY	DRAWN BY: JBH
10-16-12	CITY COMMENTS	JBH	DATE: 08-23-12
			SCALE: 1" = 10'
			BOOK: PAGE:
			PROJECT NO.: 99-073

SHEET
C.3

SYMBOLS FOR EROSION AND SEDIMENT CONTROL PRACTICES

TEMPORARY PRACTICES



CONSTRUCTION
ENTRANCE / EXIT

--- SILT FENCE (TYPE "A")

VEGETATIVE PRACTICES



TEMPORARY SEEDING



MAINTENANCE PLAN

1. ALL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RUNOFF-PRODUCING RAINFALL BUT IN NO CASE LESS THAN EVERY WEEK. ANY NEEDED REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN ALL PRACTICES AS DESIGNED.
2. SEDIMENT WILL BE REMOVED FROM THE INLET PROTECTION DEVICES WHEN IT REACHES A MAXIMUM OF 6 INCHES DEEP. THE DEVICE WILL BE REPLACED AS NECESSARY TO MAINTAIN A BARRIER.
3. ALL SEEDED AREAS WILL BE FERTILIZED AND RESEEDED AS NECESSARY TO MAINTAIN A DENSE VEGETATIVE COVER.

GENERAL NOTES

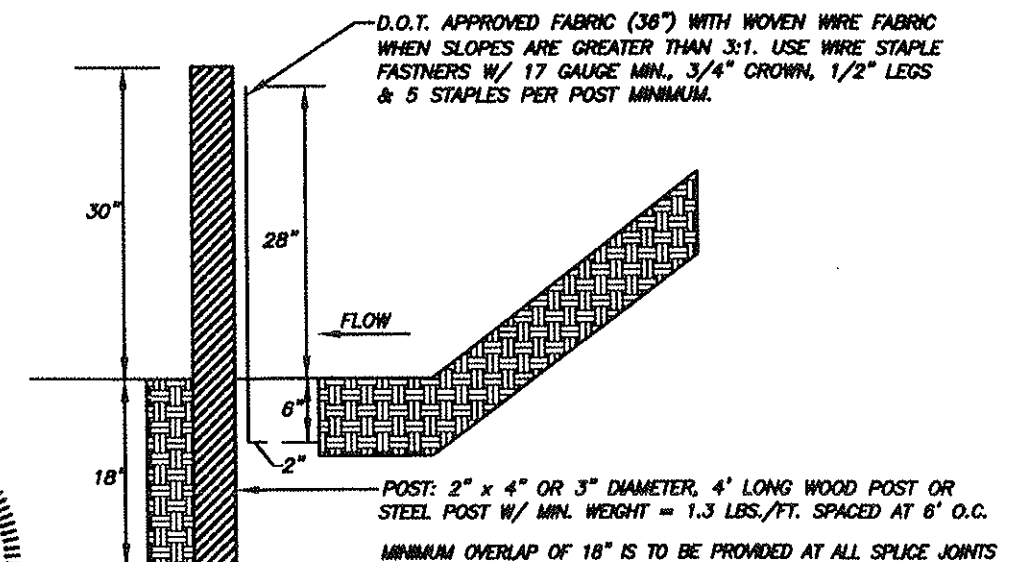
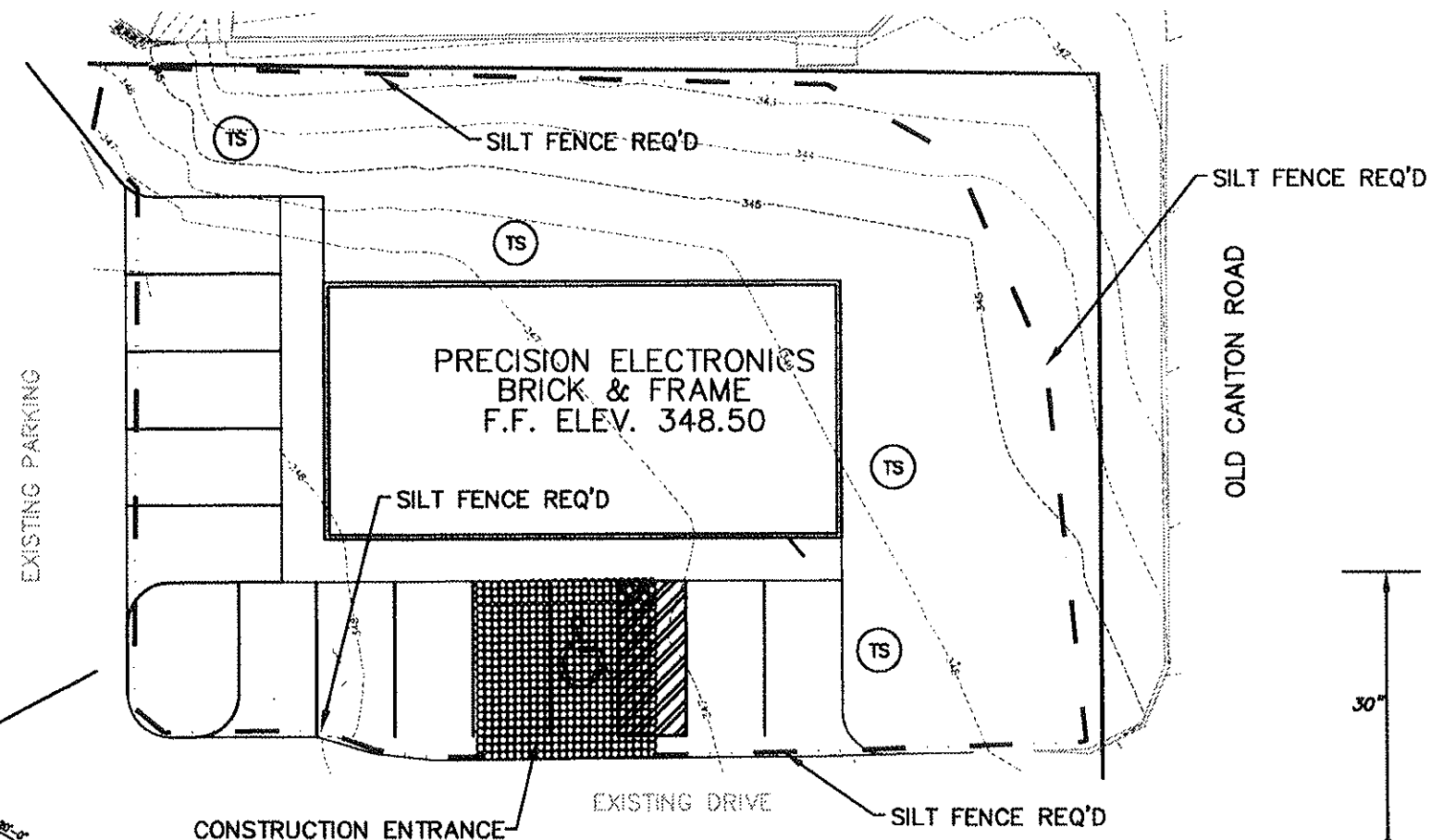
1. DURING CONSTRUCTION THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING THE NECESSARY EROSION CONTROL MEASURES AS GRADE CHANGES ARE MADE.



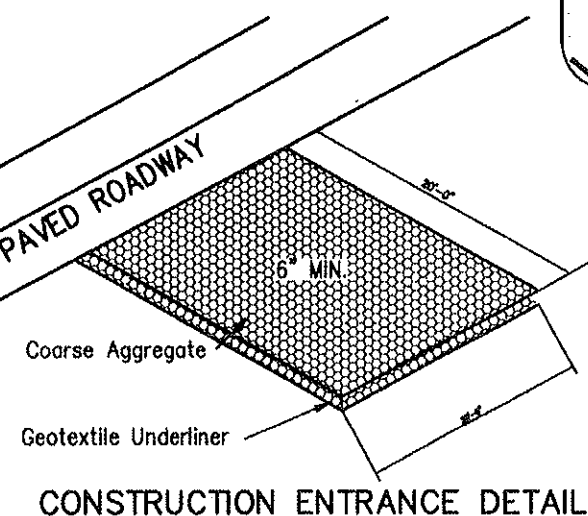
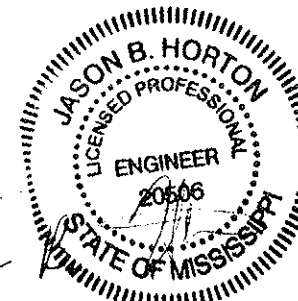
GRAPHIC SCALE



(IN FEET)
1 inch = 20 ft.



SILT FENCE - TYPE "A"



H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 18085

JACKSON, MISSISSIPPI 39236

601-362-4886

CLIENT

EROSION CONTROL PLAN
FOR
PRECISION ELECTRONICS

LOCATION

SPILLWAY VILLAGE
SITUATED IN THE NE 1/4 OF NE 1/4 OF SECTION 32,
TOWNSHIP 7 NORTH, RANGE 2 EAST
MADISON COUNTY, MISSISSIPPI

DATE

10-16-12

REVISION

CITY COMMENTS

BY

JBH

DRAWN BY: JBH

DATE: 08-23-12

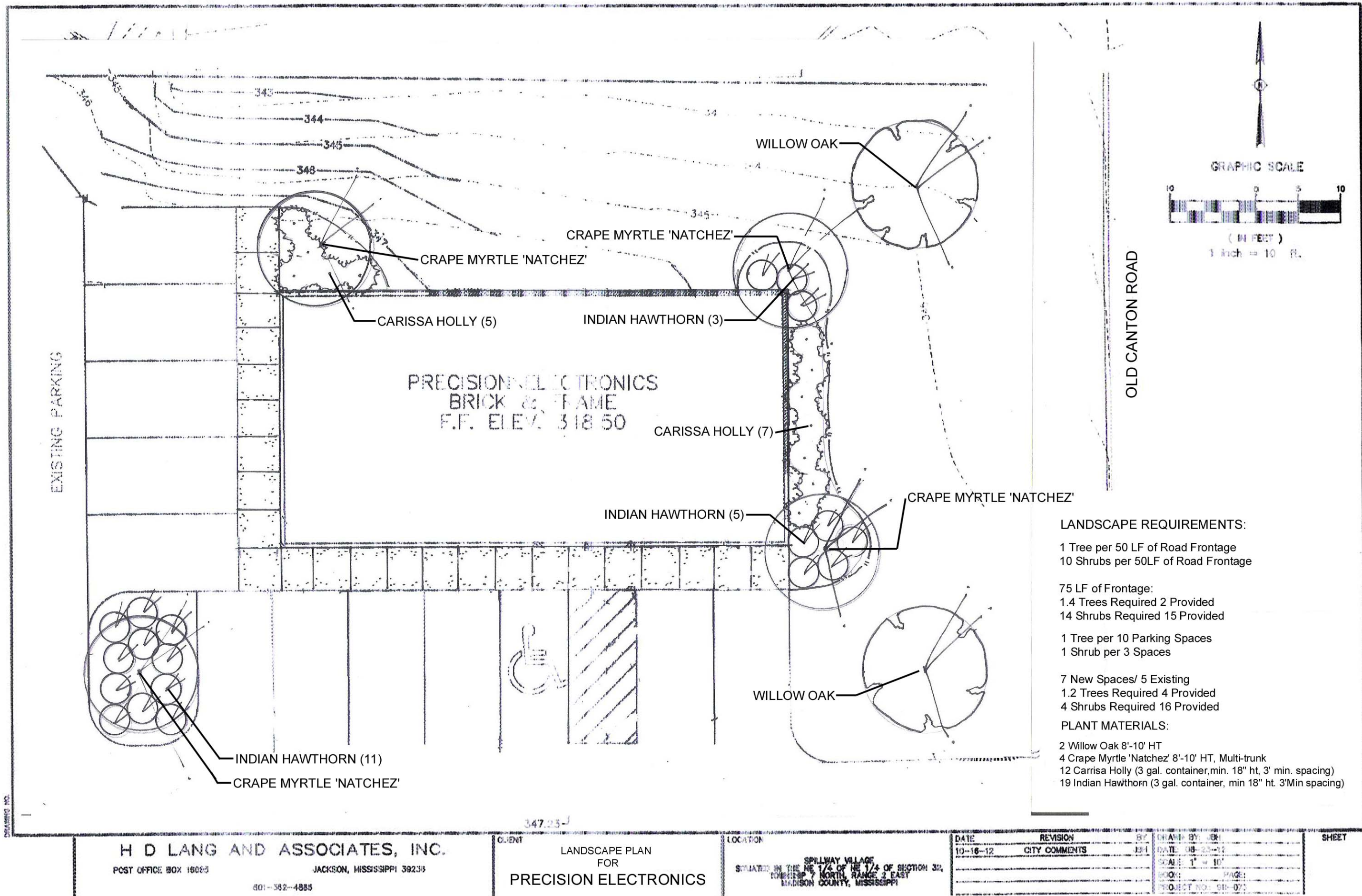
SCALE: 1" = 20'

BOOK: PAGE:

PROJECT NO.: 98-073

SHEET

C.4



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday October 23, 2012 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Phil Ayers
Connie Suber
Donald Pendergrast

Members Absent:

Glenn Ray
Karen Bishop
Alex Ross
Ron Blaylock

Also attending:

Matthew Dodd, City Planner

The meeting was called to order by Bill Dicken. Bill Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **L'OCCITANE**. The project was presented by **Mr. Paul Blackburn**. The project is located at the **Renaissance at Colony Park**. The Applicant is submitting proposed storefront elevations.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a "major" item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Absent
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Absent
Alex Ross	Absent
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **PRECISION ELECTRONICS**. The project was presented by **Mr. Kip Rollins of Warren Construction**. The project is located at **6967 Old Canton Road**. The Applicant is requesting approval to construct a new office/retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item contingent upon the applicant revising and resubmitting the landscape plan to the Community Development Department for review and approval. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Absent
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Absent
Alex Ross	Absent
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the August 28, 2012 and September 25, 2012 meetings were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: October 30, 2012

Re: Architectural Review:

L'OCCITANE (RENAISSANCE AT COLONY PARK)

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on October 23, 2012 and recommended approval of the project as submitted.

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

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

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

EXTERIOR TENANT IMPROVEMENT WORK FOR

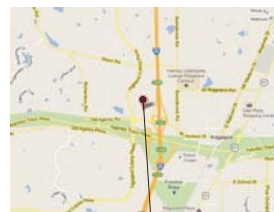
L'OCCITANE EN PROVENCE

BOUTIQUE #253

RENAISSANCE AT COLONY PARK

SPACE #9013

1000 HIGHLAND COLONY PARKWAY,
RIDGELAND, MS 39157



RENAISSANCE AT COLONY PARK
1000 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

STORE LOCATION: RENAISSANCE AT COLONY PARK
1000 HIGHLAND COLONY PARKWAY, #9013
RIDGELAND, MS 39157

OWNER/ TENANT: L'OCCITANE
1430 BROADWAY, 2ND FLOOR
NEW YORK, NY 10018

CODE REVIEW INFORMATION:
APPLICABLE CODES: ALL WORK DONE UNDER THE CONTRACT SHALL COMPLY WITH THE PROVISIONS OF THE SPECIFICATIONS, DRAWINGS & CONSTRUCTION CRITERIA OF THE LANDLORD, AND SHALL SATISFY ALL APPLICABLE CODES, ORDINANCES, AND REGULATIONS OF ALL GOVERNING BODIES INVOLVED. ANY MODIFICATIONS TO THE CONTRACT WORK REQUIRED BY SUCH AUTHORITIES SHALL BE PERFORMED BY THE TENANT'S CONTRACTOR. ALL PERMITS AND LICENSES NECESSARY FOR THE EXECUTION OF THE WORK SHALL BE SECURED AND PAID FOR BY THE TENANT'S CONTRACTOR(S). APPLICABLE CODES INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING:

THE MOST CURRENT OF THE FOLLOWING:

BUILDING: 2004 INTERNATIONAL BUILDING CODE, W/ ALL CITY AMENDMENTS

PLUMBING: 2004 INTERNATIONAL PLUMBING CODE, W/ ALL CITY AMENDMENTS

MECHANICAL: 2005 INTERNATIONAL MECHANICAL CODE W/ ALL CITY AMENDMENTS

ELECTRICAL: 2004 NEC, W/ ALL CITY AMENDMENTS

ENERGY: 2004 INTERNATIONAL BUILDING CODE, W/ ALL CITY AMENDMENTS

FIRE PROTECTION: 2004 INTERNATIONAL FIRE CODE

HANDICAPPED ACCESS: 2004 INTERNATIONAL BUILDING CODE & ANSI A117.1

1. BUILDING DEPT: CITY OF RIDGELAND COMMUNITY DEVELOPMENT
504 HIGHWAY 51
RIDGELAND, MS 39157
TEL: (601)855-5877

2. BUILDING DATA:

A. "CODE" CLASSIFICATION: A-2

B. OCCUPANCY CLASS: MERCANTILE

C. TOTAL (LEASE) AREA: 609 SQ. FT.

D. TOTAL (OCCUPABLE) AREA: 542 SQ. FT.

E. SALES AREA: 429 SQ. FT.

F. STOCKROOM: 51 SQ. FT.

G. HC RESTROOM: 62 SQ. FT.

H. TOTAL OCCUPANCY LOAD: 15 PERSONS TOTAL

I. SALES (NET) AREA (429 SF): 14 PERSONS @ 30 SF/PERSON

J. STOCK (NET) AREA (61 SF): 1 PERSONS @ 30 SF/PERSON

K. # OF EYES REQUIRED: (1) REQUIRED / (1) PROVIDED

L. SPRINKLER SYSTEM: FULLY SPRINKLERED

M. TOTAL EMPLOYEES: 3 PER SHIFT

N. HANDICAPPED TOILET: (1) REQUIRED / (1) PROVIDED

LIGHTING FIXTURES TRD

NOTE: PROVIDED BY L'OCCITANE, G.C. TO INSTALL AS PER DWG'S

AUDIO SYSTEM SHERIFF FREEMAN

NOTE: PROVIDED BY L'OCCITANE, G.C. TO RUN SPEAKER WIRE FROM CONTROLS AT STOCK ROOM TO SPEAKERS, REFER TO ELECTRICAL FOR DETAILS

STOREFRONT SIGNAGE TRD

NOTE: PROVIDED BY L'OCCITANE VENDOR, G.C. TO COORDINATE & INSTALL AS PER DWG'S

STORAGE SHELVING TRD

NOTE: PROVIDED BY L'OCCITANE VENDOR, G.C. TO COORDINATE & INSTALL AS PER DWG'S. REFER TO FUTURE PLAN FOR DETAILS

LOW VOLTAGE / TELECOM SYSTEM SARAH K. LATIMER

NOTE: G.C. TO RUN WIRE, TERMINATION PROVIDED BY L'OCCITANE VENDOR, REFER TO ELECTRICAL FOR DETAILS

TRAFFIC COUNTER SYSTEM JAKE CLAYTON

NOTE: PROVIDED BY L'OCCITANE VENDOR, G.C. TO COORDINATE & INSTALL AS PER DWG'S. REFER TO FUTURE PLAN FOR DETAILS

MILWAUKEE TRD

NOTE: PROVIDED BY L'OCCITANE VENDOR, G.C. TO COORDINATE & INSTALL AS PER DWG'S. REFER TO FUTURE PLAN FOR DETAILS

OWNER L'OCCITANE

1430 BROADWAY, 2ND FLOOR
NEW YORK, NY 10018
TEL: (844) 284-9256
FAX: (212) 213-5683

OWNER'S REP. JAMIE O'NEIL

PROJECT COORDINATOR
L'OCCITANE
1430 BROADWAY, 2ND FLOOR
NEW YORK, NY 10018
TEL: (844) 284-9221
FAX: (212) 202-5475
EMAIL: jamie@loccitane.com

LANDLORD RENÉE DEWEESSE

ASST. GENERAL MANAGER
RENAISSANCE AT COLONY PARK
1000 HIGHLAND COLONY PARKWAY, SUITE 5201
RIDGELAND, MS 39157
TEL: (601) 519-0900
EMAIL: renee.deweesse@renaissance.com

CONSTRUCTION PM. STEVEN L. OPEL

KPA PROJECT & DEVELOPMENT MANAGEMENT
360 LEXINGTON AVENUE, 7TH FLOOR
NEW YORK, NY 10017
TEL: (212) 599 0044 EXT. 218
FAX: (212) 599 0044
EMAIL: sope@kennethpark.com

ARCHITECT ARIANA DOUGLAS

KENNETH PARK ARCHITECTS
360 LEXINGTON AVENUE, 7TH FLOOR
NEW YORK, NY 10017
TEL: (212) 599 0044 EXT. 238
FAX: (212) 599 0044
EMAIL: adoug@kennethpark.com

M.E.P. ELIZABETH VENEGAS

PROJECT MANAGER
DON PERN CONSULTING ENGINEER
435 WESTPORT PARKWAY, SUITE 300
GRANEVILLE, TX 76051
TEL: (817) 410-2888 EXT. 219
FAX: (817) 251-4411
EMAIL: elenevg@donpernn.com

NOTE:
FOR VENDOR'S SEE ADJACENT VENDOR DIRECTORY
FOR LANDLORD REQUIRED SUBCONTRACTORS SEE DIRECTORY ON DRAWINGS A000

THE WORK Delineated IN THESE DRAWINGS AND DESCRIBED IN THE SPECIFICATION SHALL CONFORM TO ALL CODES AND STANDARDS THAT HAVE JURISDICTION IN THE STATE OF MISSISSIPPI AND THE CITY OF RIDGELAND.

- ALL REQUIREMENTS AND REGULATIONS PERTAINING TO THE HANDICAPPED AND OTHER MUST BE INCORPORATED IN THE WORK EVEN THOUGH THEY MAY NOT BE LISTED INDIVIDUALLY AND SEPARATELY IN OTHER THE DRAWINGS OR SPECIFICATIONS.
- THESE GENERAL NOTES SHALL APPLY TO ALL DRAWINGS AND GOVERN UNLESS OTHERWISE NOTED OR SPECIFIED.
- VERIFY ALL EXISTING DIMENSIONS AND CONDITIONS AT THE JOB SITE PRIOR TO SUBMISSION OF BIDS. COMPARE ARCHITECTURAL DRAWINGS WITH MECHANICAL AND ELECTRICAL DRAWINGS, AND REPORT ANY DISCREPANCIES TO THE ARCHITECT. NO INFORMATION OR DETAILS ON THE DRAWINGS OF THE PROJECT MAY BE USED WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECTS.
- DO NOT SCALE DRAWINGS!!!!
- UNLESS OTHERWISE SHOWN OR NOTED, ALL TYPICAL DETAILS SHALL BE USED WHERE APPLICABLE.
- ALL DETAILS SHALL BE CONSIDERED TYPICAL AT SIMILAR CONDITIONS.
- SAFETY MEASURES: AT ALL TIMES THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR THE CONDITIONS OF THE JOB SITE, INCLUDING SAFETY OF THE PERSONS & PROPERTY AND FOR ALL INDEPENDENT ENGINEERING REVIEWS OF THESE CONDITIONS. THE ARCHITECT OR ENGINEERS, FOR BEING REVIEWED, INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES.
- CONSTRUCTION WORK WILL NOT BLOCK HALWAYS OF MEANS OF EGRESS.
- CONTRACTOR SHALL REFER TO GENERAL NOTES AS DESCRIBED ON EACH DRAWING SHEET AND INCORPORATE AS A PART OF THE SCOPE OF WORK.
- ABSOLUTELY NO SUBSTITUTIONS WILL BE ALLOWED, UNLESS APPROVED BY THE ARCHITECT IN WRITING.
- G.C. SHALL FURNISH ONE EMPTY DUMPSTER AT STORE TURNOVER TO OWNER FOR STORES DISPOSAL OF CARDBOARDS, TRASH, ETC.
- HAZARDOUS SUBSTANCES: IT IS THE RESPONSIBILITY OF THE TENANT AND THE TENANT'S CONTRACTOR, WHEN PREPARING FOR AND PROCEEDING WITH CONSTRUCTION IN THE PREMISE TO COMPLY WITH ALL REQUIREMENTS OF ALL APPLICABLE LAWS CONCERNING HAZARDOUS SUBSTANCES. THE TENANT SHALL NOT PERMIT THE INSTALLATION OR USE OF ANY HAZARDOUS SUBSTANCES IN ANY COMPONENT OF THE PREMISES DURING ITS TENANCY.

GENERAL NOTES

- NEW STOREFRONT & ENTRY.
- G.C. TO REPAIR & RECALL WALL TILES AND NEUTRAL PERIS.

NOTE:
SIGNAGE IS SHOWN FOR INFORMATION ONLY. SIGNAGE IS NOT INCLUDED IN BUILDING DEPARTMENT REVIEW. SIGNAGE PERMITS AND APPROVALS SHALL BE OBTAINED SEPARATELY BY SIGNAGE VENDOR.

NOTE:
NO CHANGE IN OCCUPANCY OR EXTENT OF EXISTING EXTERIOR WALLS.
1.1. INTERIOR REMOVAL OF EXISTING EXTERIOR RETAIL TENANT SPACE UNDER SEPARATE PERMIT APPLICATION.

ARCHITECTURAL

A000 COVER SHEET
A005 EGRESS NOTES
A100 BARRICADE DETAILS
A300 STOREFRONT PLAN & ELEVATION
A302 STOREFRONT DETAILS

NOTE:
G.C. TO REVIEW L'OCCITANE GREENHOUSE CONCEPT 2012 FOR SUPERSTITION INFORMATION. CONSTRUCTION DRAWINGS SUPERCEDE CONCEPT BOOK.

kennethpark

Architecture
Urban Planning
Store Design
Mixed-Use
Retail Development

MEP Consultant

d p c e

don penn • consulting engineer
635 Westport Parkway
Suite 300
Granville, Texas 76051
Phone: 817-410-2888
Fax: 817-431-6411

SEAL:
I HEREBY CERTIFY THAT THIS DRAWING WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED/LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF MISSISSIPPI

ARCHITECTURAL REG. #: 3399

9-28-12	ARB & EXTERIOR WORK PERMIT
8-21-12	PERMIT/ LANDLORD REVIEW SET
DATE	REVISIONS

KEY PLAN:



LOCATION:

**L'OCCITANE
EN PROVENCE**
BOUTIQUE # 253
RENAISSANCE AT COLONY PARK
SPACE #9013
1000 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

AREA: 609 SF

SHEET TITLE:

COVER SHEET

PROJECT NO. 12-1837

SCALE: NTS

DATE: 08/10/2012

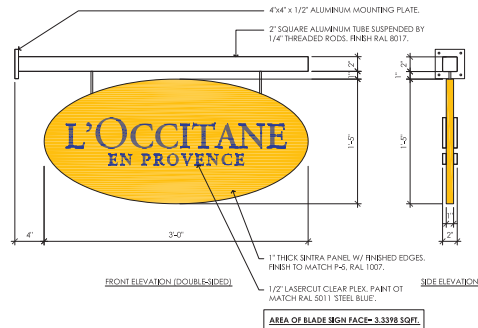
DRAWN BY: AD/PB

REVIEWED BY: PB

SHEET NO.

A000

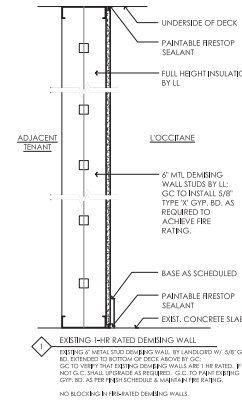
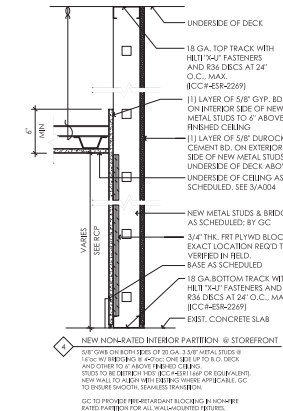
VICINITY MAP	8	BUILDING DEPT. DATA	6	VENDOR DIRECTORY	5	PROJECT DIRECTORY	4	SCOPE OF WORK	3	DRAWING INDEX	1
NTS		NTS		NTS		NTS		NTS		NTS	



BLADE SIGN DETAILS

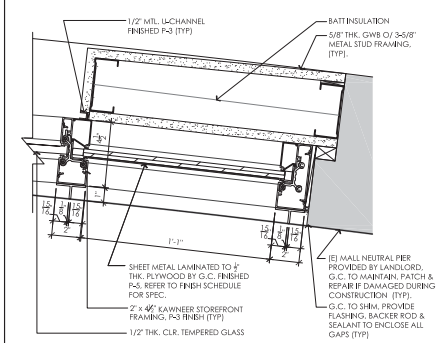
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1-1/2\"/>



PARTITION TYPES

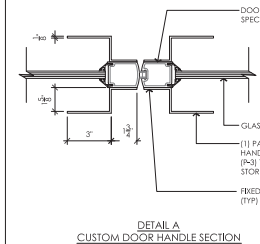
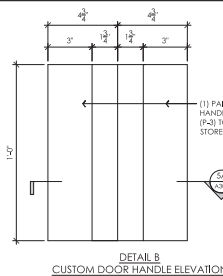
4



PLAN DETAIL @ NEUTRAL PIER

1

3\"/>



QTY.	DESCRIPTION	MANUF.	MODEL	FINISH	REMARKS
1 HARDWARE SET - 1 ENTRANCE DOOR					
1 (PAIR)	HANDLE	-	-	-	CUSTOM: SEE SA-58/A-302
2	DORMA Z OFFSET COMPONENT PACKAGE W/6 TOP PIVOT -875.75 V DOOR SPRING -7510 COVERPLATE -4010 SPINDLE -75323 BOTTOM ARM -101 75220 INTERMEDIATE PIVOTS	DORMA	SEE DESCRIPTION	OIL RUBBED BRONZE	INTERMEDIATE PIVOTS TO BE LOCATED AS PER MANUF. RECOMMENDATIONS (TYP).
2	DOOR BOLT DOOR FRAME W/ BEST LOCK 7 IN REMOVABLE CORE SMALL FORMAT	CR LAURENCE CO.	7775	OIL RUBBED BRONZE	GC TO PROVIDE (6) KEYS FOR FINAL LOCK SET
2	AUTOMATIC FLUSH BOLTS	CR LAURENCE CO.	-	OIL RUBBED BRONZE	-
2	DUST PROOF KEEPER TO HOLD (2) DOORS	CR LAURENCE CO.	AMR207PS	OIL RUBBED BRONZE	-
2	DOOR FLOOR STOP	EVES	FS17	OIL RUBBED BRONZE	-

NOT USED

8

DOOR HARDWARE SCHEDULE, DETAILS & NOTES

5

NTS

NTS

KEY	DESCRIPTION	NOTES	GENERAL LOCATION	RESPONSIBILITY
WALL BASE				
B-1	CLEAR FINE - 1/2\"/>	GC TO PROVIDE AS SPEC'D OR BY LOCAL CONTACT: BOB JESSEN (547) 381-2809	SALES AREA	FURNISHED & INSTALLED BY G.C.
B-2	STONE SOURCE - MARBLE SLAB MATERIAL BASE, 3/4\"/>	GC TO RUN BASE BEHIND STUDIES, TYP. STOREFRONT BASE PROVIDED & INSTALLED BY GC. PROVIDE THE RECESSED JOINTS & JOE RECESSED EDGES.	STOREFRONT	FURNISHED & INSTALLED BY G.C.
WALL FINISH				
F-1	PRE-CERAMIC STOCK CO. PTD. BENJAMIN MOORE - 754500000 CAP #1777 LATEX PAINT - FLAT FINISH	MUST BE APPLIED AT FACTORY. NOT IN FIELD	SALES AREA	STOCK CO. FURNISHED BY L'OCCITANE. INSTALLED BY G.C.; PAINT FURNISHED & INSTALLED BY GC.
F-2	PAINT STOCK ROOM DOOR & FRAME ON SALES AREA SIDE	MUST BE APPLIED AT FACTORY. NOT IN FIELD	SALES AREA	FURNISHED & INSTALLED BY G.C.
F-3	BENJAMIN MOORE - 754500000 CAP #1777 LATEX PAINT - SEMI-GLOSS FINISH	MUST BE APPLIED AT FACTORY. NOT IN FIELD	STOREFRONT AREA	FURNISHED & INSTALLED BY G.C.
F-4	POWDER COATED GLOSS FINISH, RAL #1017	MUST BE APPLIED AT FACTORY. NOT IN FIELD	STOREFRONT AREA	FURNISHED & INSTALLED BY G.C.
FLOORING				
C-1	4\"/>	SET TILES USING ROBIN TILE MATE (GRAY-700) OR OTHER TILES BY MONTE CARLO CERAMICS W/ ANTI-SLIP. GROUT JOINTS SHALL BE 3/16\"/>	SALES AREA	FURNISHED BY L'OCCITANE. INSTALLED BY G.C.

NOT USED

9

NTS

FINISH SCHEDULE

6

NTS

NOT USED

3

NTS

kennethpark

Architecture
Urban Planning
Store Design
Mixed-Use
Retail Development

MEP Consultant

d p c e

don penn e consulting engineer
635 Westport Parkway
Suite 300
Grapevine, Texas 76051
Phone: 817-410-0858
Fax: 817-451-0411

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UNDER THE LAWS OF THE STATE OF
MISSISSIPPI
ARCHITECTURAL REG. #: 3399

ARCHITECTURAL REG. #: 3399

9-28-12	ARB & EXTERIOR WORK PERMIT
8-21-12	PERMIT/ LANDLORD REVIEW SET
DATE	REVISIONS
KEY PLAN:	L'OCCITANE SPACE #9013



LOCATION:
L'OCCITANE EN PROVENCE
BOUTIQUE # 253
RENAISSANCE AT COLONY PARK
SPACE #9013
1000 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

AREA: 609 SF

SHEET TITLE:

STOREFRONT DETAILS

PROJECT NO. 12-1837
SCALE: AS NOTED
DATE: 08/10/2012
DRAWN BY: AD/PB
REVIEWED BY: PB
SHEET NO.

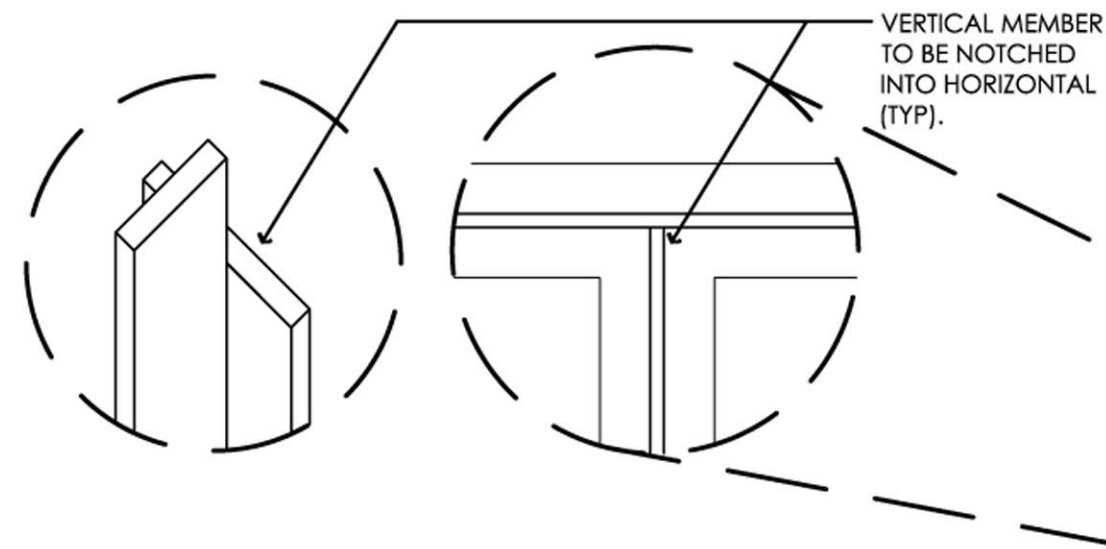
A302

MEP Consultant



don penn ■ consulting engineer
835 Westport Parkway
Suite 300
Grapevine, Texas 76051
Phone: 817-410-2858
Fax: 817-251-8411

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MISSISSIPPI
ARCHITECTURAL REG. #: 3399



BLADE SIGN PROVIDED AND
INSTALLED BY SIGN VENDOR.
GC TO PROVIDE BLOCKING.



STOREFRONT ELEVATION

1

1/2"= 1'-0"

GENERAL SIGNAGE NOTES:

- SIGNAGE CONTRACTOR TO SUBMIT ALL SIGNAGE SHOP DRAWINGS TO ARCHITECT AND LANDLORD AS PER LL SUBMITTAL CRITERIA PRIOR INSTALLATION.
- SIGNAGE CONTRACTOR TO FABRICATE AND INSTALL ALL SIGNS AS PER LL SIGNAGE CRITERIA.
- STOREFRONT SIGNAGE IS TO BE SUBMITTED UNDER SEPARATE COVER FOR LANDLORD APPROVAL
- IF SIGNAGE REQUIRES A SEPARATE PERMIT. SIGN CONTRACTOR SHALL OBTAIN A SIGN PERMIT FROM THE LOCAL GOVERNING AUTHORITY PRIOR TO INSTALLATION.
- SIGN CONTRACTOR MUST HAVE INSURANCE ON FILE WITH TENANT COORDINATOR AT THE TIME OF CHECK-IN.
- GC TO VERIFY WITH L'OCCITANE PM IF STOREFRONT SIGNAGE & LIGHTING DISPLAY TRACKS TO BE WIRED TO NEW DEDICATED CIRCUIT/TIMER OR IF TO BE CONNECTED TO LANDLORD REQUIRED CIRCUIT/TIMER.

LANDLORD STOREFRONT CRITERIA:

DIMENSIONAL AND LOCATION REQUIREMENTS

STOREFRONT CONSTRUCTION SHALL EXTEND FROM THE FLOOR SLAB TO THE UNDERSIDE OF THE NEUTRAL BAND (SEE TENANT STOREFRONT SECTIONS FOR HEIGHT) AND SHALL EXTEND HORIZONTALLY TO THE NEUTRAL PIERS AT EACH SIDE OF THE DEMISED PREMISES.

STOREFRONTS SHALL BE DESIGNED, FABRICATED AND INSTALLED BY THE TENANT AT TENANTS EXPENSE THE TENANTS STOREFRONT AREA SHALL INCLUDE A MINIMUM OF 80% OPENINGS FOR GLASS OR ENTRANCE AREA. ALL STOREFRONT GLASS MUST BE TEMPERED

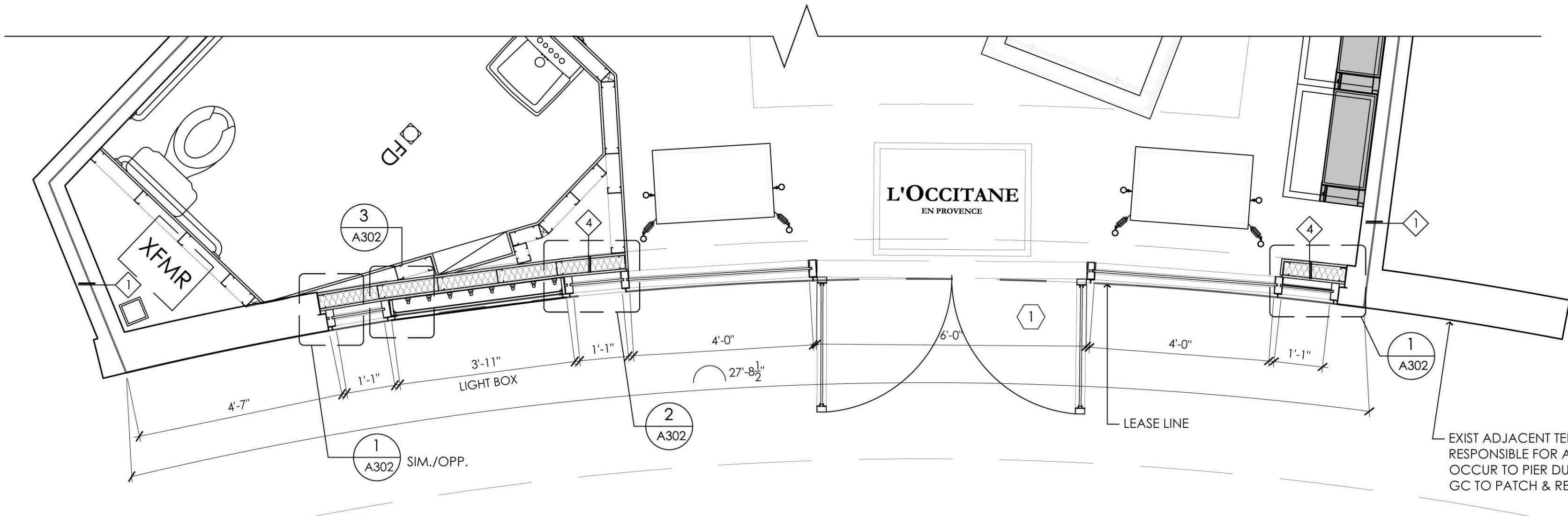
STOREFRONT OPENING HEIGHTS SHALL BE NO LESS THAN 8'-0" ABOVE FINISH FLOOR. SWINGING DOORS SHALL NOT PROJECT BEYOND THE TENANT LEASE LINE. THRESHOLDS SHALL MAINTAIN A FLUSH ELEVATION WITH THE LANDLORD'S SIDEWALKS IN ACCORDANCE WITH ADA REQUIREMENTS AND ANY NECESSARY RECESSING SHALL BE INSTALLED IN A MANNER THAT WILL NOT DAMAGE THE SIDEWALK.

ALL TENANT STOREFRONTS SHALL BE STRUCTURALLY INDEPENDENT. THE TENANT STOREFRONT SHALL NOT BE SUSPENDED FROM THE LANDLORD'S NEUTRAL BAND, BULKHEAD, ROOF STRUCTURE, OR ATTACHED TO THE METAL ROOF DECK. IF SUPPORT IS REQUIRED BY BUILDING FRAME, COMPLETE STRUCTURAL DRAWINGS ARE TO BE SUBMITTED WITH ALL STRUCTURAL DESIGN CRITERIA, CALCULATIONS, NOTES, ETC. SHOWN ON DRAWINGS AND SEALED BY A REGISTERED STRUCTURAL ENGINEER. ANY MODIFICATION TO THE LANDLORD'S STRUCTURAL SYSTEM, INCLUDING ADDITIONS OR ALTERATIONS IS NOT PERMITTED WITHOUT SPECIFIC WRITTEN APPROVAL. STOREFRONTS SHALL BE CONSTRUCTED OF NONCOMBUSTIBLE MATERIALS AS REQUIRED BY CODE. WHERE FIRE RESISTANT TREATED MATERIALS ARE PERMITTED, AS APPROVED BY JURISDICTIONAL AUTHORITIES, THEY ALSO MAY BE USED.

STOREFRONT NOTES

3

NTS



NOTE: SCOPE
INTERIOR SCOPE OF WORK UNDER SEPARATE
PERMIT APPLICATION (TYP).

NOTE: CONCRETE SLAB PENETRATIONS
ALL PENETRATIONS THROUGH ANY CONCRETE
FLOOR SLABS MUST BE COORDINATED WITH
CENTER MANAGEMENT, CORE DRILLING, SAW
CUTTING, JACK HAMMERING, BUSH
HAMMERING, CHIPPING, ETC., ARE NOT
PERMITTED WITHOUT PRIOR APPROVAL. THE
GENERAL CONTRACTOR MUST PERFORM A FIELD
SURVEY OF THE AREA BELOW ANY PROPOSED
FLOOR PENETRATION TO VERIFY THE EXISTENCE
OF ANY ELECTRICAL, MECHANICAL, ETC.,
EQUIPMENT.

NOTE:
SEE 4/A302 FOR PARTITION DETAILS.

STOREFRONT PLAN

2

1/2"= 1'-0"

KEY PLAN:
L'OCCITANE,
SPACE #9013



LOCATION:

L'OCCITANE
EN PROVENCE

BOUTIQUE # 253
RENAISSANCE AT COLONY PARK
SPACE #9013
1000 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

AREA: 609 SF

SHEET TITLE:

STOREFRONT
ELEVATIONS

PROJECT NO: 12-1837

SCALE: AS NOTED

DATE: 08/10/2012

DRAWN BY: AD/PB

REVIEWED BY: PB

SHEET NO.

A300

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday October 23, 2012 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Phil Ayers
Connie Suber
Donald Pendergrast

Members Absent:

Glenn Ray
Karen Bishop
Alex Ross
Ron Blaylock

Also attending:

Matthew Dodd, City Planner

The meeting was called to order by Bill Dicken. Bill Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **L'OCCITANE**. The project was presented by **Mr. Paul Blackburn**. The project is located at the **Renaissance at Colony Park**. The Applicant is submitting proposed storefront elevations.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a "major" item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Absent
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Absent
Alex Ross	Absent
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **PRECISION ELECTRONICS**. The project was presented by **Mr. Kip Rollins of Warren Construction**. The project is located at **6967 Old Canton Road**. The Applicant is requesting approval to construct a new office/retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item contingent upon the applicant revising and resubmitting the landscape plan to the Community Development Department for review and approval. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Absent
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Absent
Alex Ross	Absent
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the August 28, 2012 and September 25, 2012 meetings were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

FIRST AMENDMENT OF

SEPTEMBER 27, 2011 AGREEMENT BETWEEN THE COLONY PARK PUBLIC IMPROVEMENT DISTRICT AND THE CITY OF RIDGELAND, MISSISSIPPI

This First Amendment ("Amendment") of the September 27, 2011 Agreement between the Colony Park Public Improvement District and the City of Ridgeland Mississippi ("Agreement") is made this the _____ day of _____ 2012, by and between the **City of Ridgeland, Mississippi**, by and through its Board of Aldermen, ("City") and the **Colony Park Public Improvement District**, a Mississippi public improvement district (the "PID"), by and through its duly elected and qualified Board of Directors.

WHEREAS, pursuant to Section 19-31-1 et seq., the PID was duly created by Ordinance of the City on December 7, 2010, and the area governed by the PID (the "PID District") consists of approximately 120.1 acres of land located entirely within the incorporated area of the City; and

WHEREAS, pursuant to Section 19-31-17 of the Act, the PID has the authority to cooperate with, contract, or enter into agreements with other governmental agencies, including the governing bodies of municipalities, as may be necessary, convenient, incidental or proper in connection with any of the powers, duties or purposes authorized by the Act; and

WHEREAS, in the Agreement the parties set forth their mutual undertakings with respect to the installation, operation and maintenance of certain public right of way lighting, landscaping, and irrigation in and around the City in the area of the PID, and

WHEREAS, the parties now wish to amend the Agreement to include provisions relating to the construction, operation and maintenance of an extension of the City's Multiuse Trail System in and through the PID District,

NOW, THEREFORE, the parties agree that the Agreement shall be amended by the addition of the following provisions:

Extension of City Multiuse Trail System

15. Duties and Obligations of the PID. Except as specifically provided herein, and in compliance with City's standard permitting rules and regulations, the PID shall plan, construct, and operate, at its own expense, an extension of the City's existing Multiuse Trail System, including associated lighting, landscaping and irrigation, into and within the PID District (the "Extension") as shown on Exhibit "A" attached and incorporated herein.

16. Duties and Obligations of the City.

- a. In recognition of the fact that certain connecting portions of the Extension are located within the City but outside of the geographical boundaries of the PID District, the City agrees to

- i. permit and coordinate construction of the Extension with the PID and
 - ii. reimburse the PID for the reasonable cost of constructing the Extension in the areas outside of the PID District on an actual cost basis, such reimbursement not to exceed \$81,764.00. (See attached Exhibit "B")
- b. The City shall undertake and provide, at City's expense:
- i. such maintenance of the foundation and hard surfaces of the Extension as the City provides for the other portions of the City's Multiuse Trail System,
 - ii. water for Extension landscaping irrigation that is located within public right of way, and
 - iii. electrical demand and usage charges for Extension lighting that is located within public right of way.

THE PARTIES HERETO have caused this First Amendment to the Agreement to be executed on the date set forth above.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

ITS: Mayor

ATTEST:

BY: _____

ITS: _____

**COLONY PARK PUBLIC IMPROVEMENT
DISTRICT**

BY: _____

ITS: _____

ATTEST:

BY: _____
ITS: _____

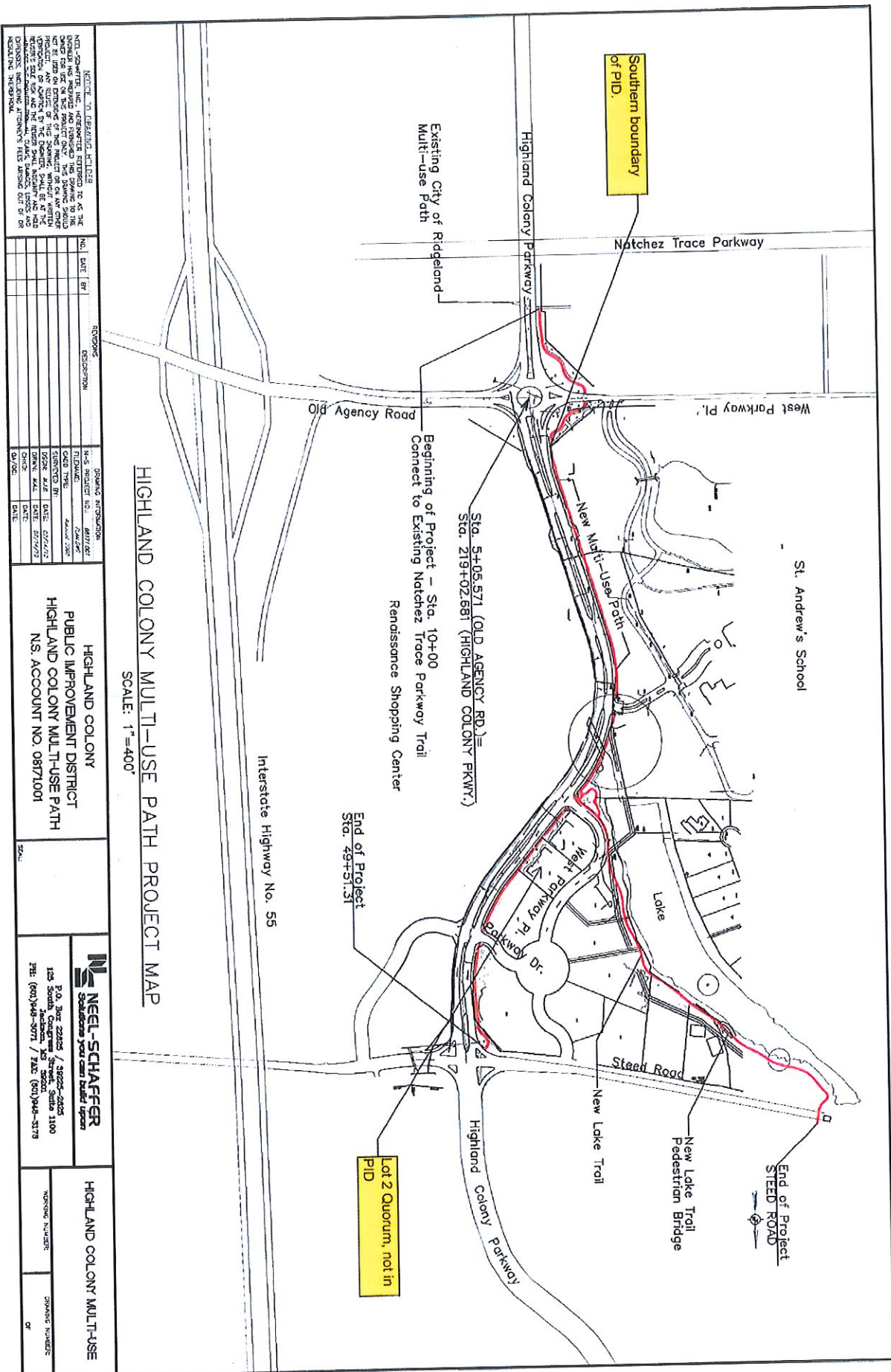


Exhibit "A" to First Amendment

Exhibit “B”

Opinion of Probable Construction Cost

South of Old Agency Road	\$68,474
Rives Property, Lot 2 Quorum	<u>\$13,290</u>
TOTAL	\$81,764

Highland Colony Multi-Use Path
Ridgeland, MS
Opinion of Probable Construction Cost
NON-PID - National Park Service - South of Old Agency Road
April 12th, 2012

Sort Code	Pay Item #	Description	Units	Qty.	Unit Price	Total
1	201-A001	Clearing and Grubbing	LS	1	\$1,373.92	\$1,373.92
2	202-B017	Removal of Concrete Curb and Gutter	LF	12	\$10.00	\$120.00
3	202-B041	Removal of Fence	LF	0	\$15.00	\$0.00
4	202-B053	Removal of Guardrail	LF	0	\$25.00	\$0.00
5	203-EX017	Borrow Excavation, AH, FME, Class B9	CY	735	\$21.75	\$15,986.25
6	203-G004	Excess Excavation, LVM, AH	CY	10	\$20.00	\$200.00
7	907-403-A010	Hot Mix Asphalt, MT, 9.5-MM Mixture	TON	61	\$105.00	\$6,405.00
8	907-403-A012	Hot Mix Asphalt, MT, 19-MM Mixture	TON	80	\$80.00	\$6,400.00
9	907-304-A001	Granular Material, LVM, Class 5, Group C	CY	0	\$45.00	\$0.00
10	614-B001	Concrete Driveways, With Reinforcement	SY	12	\$66.00	\$792.00
11	609-D001	Combination Concrete Curb and Gutter	LF	40	\$20.00	\$800.00
12	503-C007	Saw Cut (Full Depth)	LF	8	\$10.00	\$80.00
13	907-601-B003	Class "B" Concrete, Minor Structures	CY	0	\$1,200.00	\$0.00
14	603-CA001	15" Reinforced Concrete Pipe	LF	16	\$35.00	\$560.00
15	603-CB014	15" Reinforced Concrete End Section	EACH	4	\$800.00	\$3,200.00
16	603-CA007	48" Reinforced Concrete Pipe	LF	0	\$125.00	\$0.00
17	603-CB006	48" Reinforced Concrete End Section	EACH	0	\$2,300.00	\$0.00
18		Junction Box	EACH	0	\$2,000.00	\$0.00
19		Bollards	EACH	3	\$500.00	\$1,500.00
20	907-611-PP003	Detectable Warnings	SF	8	\$40.00	\$320.00
21		Signage	LS	1	\$1,000.00	\$1,000.00
22	211-B001	Topsoil	CY	75	\$6.00	\$450.00
23	212-B001	Standard Ground Prep.	SY	1143	\$0.40	\$457.20
24	216-B004	Solid Sodding, Bermudagrass	SY	1143	\$5.55	\$6,343.65
25	907-213-A001	Agricultural Limestone	TON	1	\$200.00	\$200.00
26	213-B001	Combination Fertilizer (13-13-13)	TON	0.175	\$650.00	\$113.72
27	620-A001	Mobilization	LS	1	\$5,760.00	\$5,760.00
28	618-A001	Maintenance of Traffic	LS	1	\$2,100.00	\$2,100.00
29		Erosion Control	LS	1	\$2,650.00	\$2,650.00
30		Striping	LF	100	\$2.50	\$250.00
31		Black Iron Fence	LF	0	\$100.00	\$0.00
32		Sprinkler System Repair and Adjustment	LS	0	\$5,000.00	\$0.00

Subtotal Construction Costs \$57,062
Contingency (20%) \$11,412
Total Construction Costs \$68,474

**Highland Colony Multi-Use Path
Ridgeland, MS
Opinion of Probable Construction Cost
NON-PID - Rives Property
April 12th, 2012**

Sort Code	Pay Item #	Description	Units	Qty.	Unit Price	Total
1	201-A001	Clearing and Grubbing	LS	1	\$325.00	\$325.00
2	202-B017	Removal of Concrete Curb and Gutter	LF	0	\$10.00	\$0.00
3	202-B041	Removal of Fence	LF	0	\$15.00	\$0.00
4	202-B053	Removal of Guardrail	LF	0	\$25.00	\$0.00
5	203-EX017	Borrow Excavation, AH, FME, Class B9	CY	16	\$21.75	\$348.00
6	203-G004	Excess Excavation, LVM, AH	CY	37	\$20.00	\$740.00
7	907-403-A010	Hot Mix Asphalt, MT, 9.5-MM Mixture	TON	24	\$105.00	\$2,520.00
8	907-403-A012	Hot Mix Asphalt, MT, 19-MM Mixture	TON	30	\$80.00	\$2,400.00
9	907-304-A001	Granular Material, LVM, Class 5, Group C	CY	0	\$45.00	\$0.00
10	614-B001	Concrete Driveways, With Reinforcement	SY	0	\$66.00	\$0.00
11	609-D001	Combination Concrete Curb and Gutter	LF	0	\$20.00	\$0.00
12	503-C007	Saw Cut (Full Depth)	LF	0	\$10.00	\$0.00
13	907-601-B003	Class "B" Concrete, Minor Structures	CY	0	\$1,200.00	\$0.00
14	603-CA001	15" Reinforced Concrete Pipe	LF	0	\$35.00	\$0.00
15	603-CB014	15" Reinforced Concrete End Section	EACH	0	\$800.00	\$0.00
16	603-CA007	48" Reinforced Concrete Pipe	LF	0	\$125.00	\$0.00
17	603-CB006	48" Reinforced Concrete End Section	EACH	0	\$2,300.00	\$0.00
18		Junction Box	EACH	0	\$2,000.00	\$0.00
19		Bollards	EACH	0	\$500.00	\$0.00
20	907-611-PP003	Detectable Warnings	SF	0	\$40.00	\$0.00
21		Signage	LS	0	\$5,000.00	\$0.00
22	211-B001	Topsoil	CY	29	\$6.00	\$174.00
23	212-B001	Standard Ground Prep.	SY	424	\$0.40	\$169.60
24	216-B004	Solid Sodding, Bermudagrass	SY	424	\$5.55	\$2,353.20
25	907-213-A001	Agricultural Limestone	TON	0.4	\$200.00	\$80.00
26	213-B001	Combination Fertilizer (13-13-13)	TON	0.07	\$650.00	\$45.50
27	620-A001	Mobilization	LS	1	\$1,010.00	\$1,010.00
28	618-A001	Maintenance of Traffic	LS	1	\$405.00	\$405.00
29		Erosion Control	LS	1	\$505.00	\$505.00
30		Striping	LF	0	\$2.50	\$0.00
31		Black Iron Fence	LF	0	\$100.00	\$0.00
32		Sprinkler System Repair and Adjustment	LS	0	\$5,000.00	\$0.00

Subtotal Construction Costs **\$11,075**
Contingency (20%) **\$2,215**
Total Construction Costs **\$13,290**

Transportation Enhancement Program

Multi Use Trails - Highland Colony Parkway

Estimated Project Cost		Total	Construction Project Accounting			
			MDOT Grant	61%	\$	1,100,000.00
PE and Design Cost		\$ 100,000.00	Colony Park PID	34%	\$	617,000.00
	Subtotal PE Cost	\$ 100,000.00	City of Ridgeland	5%	\$	83,000.00
Construction Cost		\$ 1,505,000.00				
	MUT - Natchez Trace to Steed					\$ 545,000.00
	MUT - HCP to Steed along Lake					\$ 365,000.00
	Trail Head					\$ 250,000.00
	Lighting					\$ 155,000.00
	Landscaping and Irrigation					\$ 190,000.00
Construction Engineering		\$ 65,000.00				
Testing		\$ 65,000.00				
Contingency		\$ 65,000.00				
	Subtotal Construction Cost	\$ 1,700,000.00				
Total Project Cost		\$ 1,800,000.00				\$ 1,800,000.00

**AGREEMENT BETWEEN THE COLONY PARK PUBLIC IMPROVEMENT
DISTRICT AND THE CITY OF RIDGELAND, MISSISSIPPI**

THIS AGREEMENT (this "Agreement") is made this 27th day of SEPTEMBER 2011, by and between the **City of Ridgeland, Mississippi**, by and through its Board of Aldermen, ("City") and the **Colony Park Public Improvement District**, a Mississippi public improvement district (the "PID"), by and through its duly elected and qualified Board of Directors.

WHEREAS, pursuant to Section 19-31-1 et seq., the PID was duly created by Ordinance of the City on December 7, 2010, and the area governed by the PID (the "PID District") consists of approximately 120.1 acres of land located entirely within the incorporated area of the City; and

WHEREAS, pursuant to Section 19-31-17 of the Act, the PID has the authority to cooperate with, contract, or enter into agreements with other governmental agencies, including the governing bodies of municipalities, as may be necessary, convenient, incidental or proper in connection with any of the powers, duties or purposes authorized by the Act; and

WHEREAS, the parties hereto wish to set forth their mutual undertakings with respect to the installation, operation and maintenance of certain public right of way lighting, landscaping, and irrigation in and around the City in the area of the PID,

NOW, THEREFORE, the parties agree as follows:

Lighting

1. Duties and Obligations of the PID. The PID shall, at its sole cost, demolish existing lighting and install, operate and maintain all new circuitry and fixtures as shown on the attached Exhibit "A" ("Lighting Plan") incorporated by reference herein. Specifically, PID shall:

- (a) Cause the fixtures to be operational daily from dusk to dawn.
- (b) Replace expired bulbs and replace or repair damaged or inoperable fixtures promptly in accordance with good managerial practices.
- (c) Purchase, install, and maintain any seasonal or accessory lighting that may be attached to such fixtures and cause such to be operational for not more than 60 days per year. The PID shall provide the City with detailed schedule including days and hours of operation as well as anticipated power consumption of the seasonal or accessory lighting. The City reserves the right to require (i) a reduction in the operation of the accessory lights and (ii) the removal of any promotional banners deemed offensive or inappropriate.

2. Duties and Obligations of City. City shall, at its sole cost, timely pay for all electrical demand and usage charges associated with the Lighting Plan; provided however, City shall not pay for any electrical usage of fixtures not located on public right of ways, such fixtures to be separately circuited and metered at the cost of the PID.

Landscaping

3. Duties and Obligations of the PID. The PID shall, at its sole cost, install and maintain the designated landscaping on public right of way as shown on the attached Exhibit "B" ("PID Landscaping") incorporated by reference herein. The PID shall be responsible for replacement of dead, diseased, dying, or damaged plant material.

4. Duties and Obligations of City. City shall not be responsible for installation, maintenance, or replacement of the identified PID Landscaping as illustrated in Exhibit "B".

Irrigation

5. Duties and Obligations of the PID. The PID shall, at its sole cost, install and maintain the designated irrigation systems on public right of way as shown on the attached Exhibit "B" ("PID Landscaping") incorporated by reference herein. The PID shall obtain approval from the City of the watering schedule and any adjustments through direct coordination with the Director of Public Works.

6. Duties and Obligations of City. City shall, at its sole cost, pay for or provide all required irrigation water for the PID Irrigation System that is within public right-of-way. The City reserves the right to require a reduction in the operation of the irrigation system.

General

7. Term of Agreement/Automatic Renewal. The initial term of this Agreement shall run for ten years. Following expiration of the initial term, this Agreement shall renew automatically on an annual basis unless either party provides to the other party written notice of the cancellation of this Agreement not less than one hundred eighty (180) calendar days prior to the end of the term.

8. Cooperation. The PID and City agree, in good faith, to use their best efforts to establish and follow mutually agreeable procedures for the timely and efficient execution of their mutual duties hereunder. The PID and the City may, by mutual agreement, display promotional banners selected and provided by the City.

9. Severability. If any provision of this Agreement is held to be illegal or invalid, the illegality or invalidity of such provision shall not affect any remaining provisions hereof, and this Agreement shall be construed and enforced as if such illegal or invalid provisions had not been contained herein.

10. Amendments. The terms of this Agreement may be modified or waived only by a separate writing signed by each of the parties that expressly modifies or waives any such term.

11. Counterparts. This Agreement may be signed by any number of counterparts with the same as if each of the signatures were on the same Agreement.

12. Notices. All notices, requests, consents or other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given or delivered when received, if delivered by hand, (a) upon confirmation when delivered by telecopy, (b) within one day after being sent by recognized overnight delivery service, or (c) within three business days after being mailed by certified U.S. mail, postage prepaid, and in each case addressed as follows:

If to PID:

Manager – Colony Park Public Improvement District
1022 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

Fax: 601-510-9637

If to City:

Mayor – Gene F. McGee, Mayor
304 Highway 51
Ridgeland, MS 39157

Fax: 601-856-7819

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all previous agreements, promises, proposals, representations, understandings and negotiations, whether written or oral.

14. Hold Harmless. To the extent permitted by law, the PID shall indemnify, defend, and hold harmless the City and all its officers, agents, and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission caused solely by the PID, its agents, employees, contractors, or subcontractors, arising under the performance of this Agreement, except that neither the PID nor any of its agents, employees, contractors or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the City, any of its officers, agents, employees, contractors or subcontractors, or any other individual or entity.

THE PARTIES HERETO have caused this Agreement to be executed on the date set forth above.

CITY OF RIDGELAND, MISSISSIPPI

BY: [Signature]

ITS: Mayor

ATTEST:

BY: [Signature]

ITS: City Clerk



COLONY PARK PUBLIC IMPROVEMENT DISTRICT

BY: [Signature]
ITS: Manager

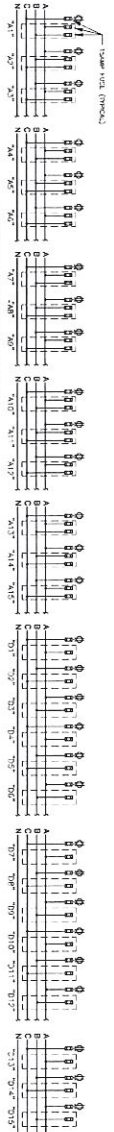
ATTEST:

BY: [Signature]
ITS: ATTORNEY

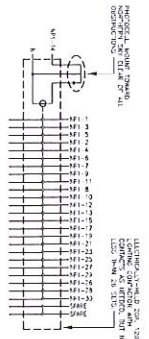
Exhibit A - Lighting Plan

GENERAL NOTES	
No.	Description
1	SOIL UNDER ROADWAYS

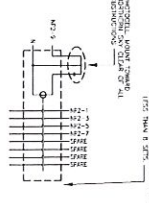
7 LIGHT POLE CIRCUIRY DETAIL
Scale: NONE



3 LIGHTING CONTACTOR "C1"
Scale: NONE



4 LIGHTING CONTACTOR "C2"
Scale: NONE

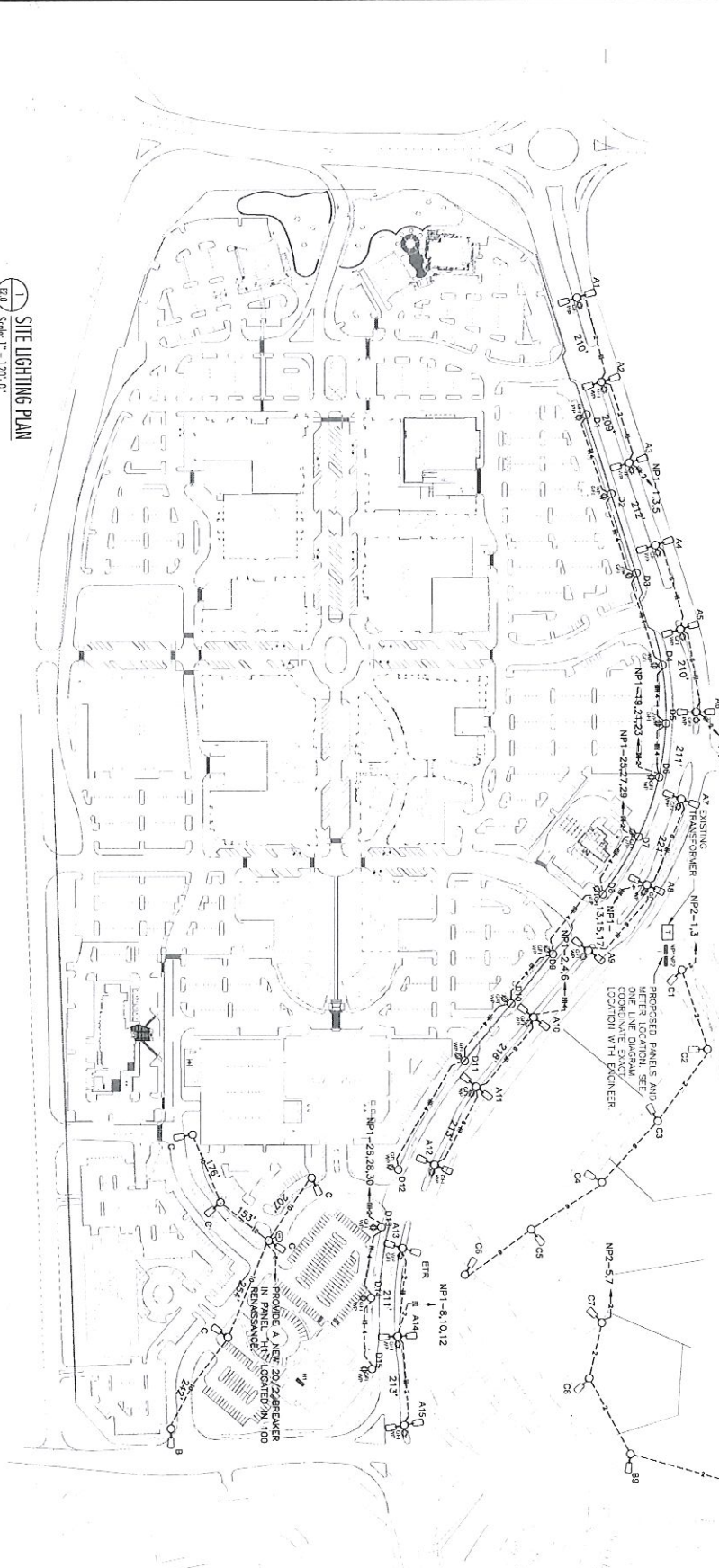


5 LIGHT POLE WIRING DETAIL
Scale: NONE



4 LIGHTING CALCULATION DETAIL
Scale: NONE

HIGHLAND COLONY PARKWAY



1 SITE LIGHTING PLAN
Scale: 1" = 120'-0"

HIGHLAND COLONY PARKWAY LIGHTING
MADISON/RIDGELAND, MISSISSIPPI

DRAWN BY: JAW
CHECKED BY: GJA
DATE: 1/21/2012
SHEET:
E20



COLONY PARK

HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI

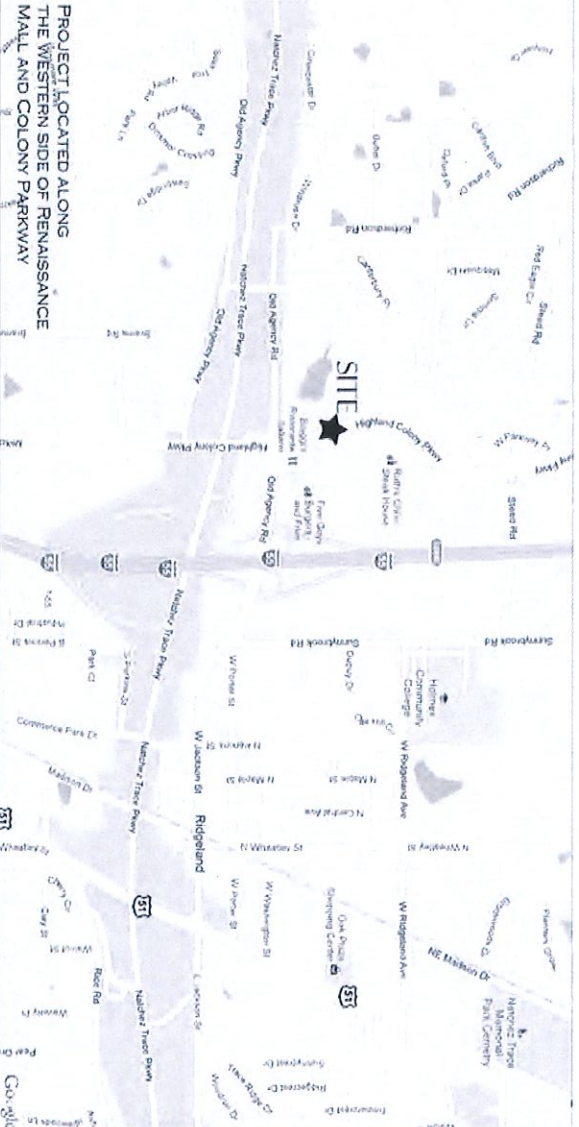
INDEX OF DRAWINGS

- T101 - COVER SHEET
- L1 - PLANTING PLAN - ISLAND 1
- L2 - PLANTING PLAN - ISLAND 2
- L3 - PLANTING PLAN - ISLAND 3
- L4 - PLANTING PLAN - ISLAND 4
- L5 - PLANTING PLAN - ISLAND 5
- L6 - PLANTING PLAN - ISLAND 6
- L7 - PLANTING SPECIFICATION SHEET
- L8 - IRRIGATION PLAN - ISLAND 1
- L9 - IRRIGATION PLAN - ISLAND 2
- L10 - IRRIGATION PLAN - ISLAND 3
- L11 - IRRIGATION PLAN - ISLAND 4
- L12 - IRRIGATION PLAN - ISLAND 5
- L13 - IRRIGATION PLAN - ISLAND 6

DEVELOPMENT SUMMARY

SITE: ± 47,480.4 S.F.
PLANT MATERIAL: 2,487 UNITS
SPRINKLER HEADS:
- BED SPRAYS = 306
- LAWN SPRAYS = 377
SOD: 2,955 SQUARE YARDS
BED PREP: 21,000 SQUARE FEET
MULCH: 700 BALES

VICINITY MAP



OWNER
H.C. BAILEY

ARCHITECT

LANDSCAPE ARCHITECT
MCCRORY & ASSOCIATES, LLC

CIVIL ENGINEER

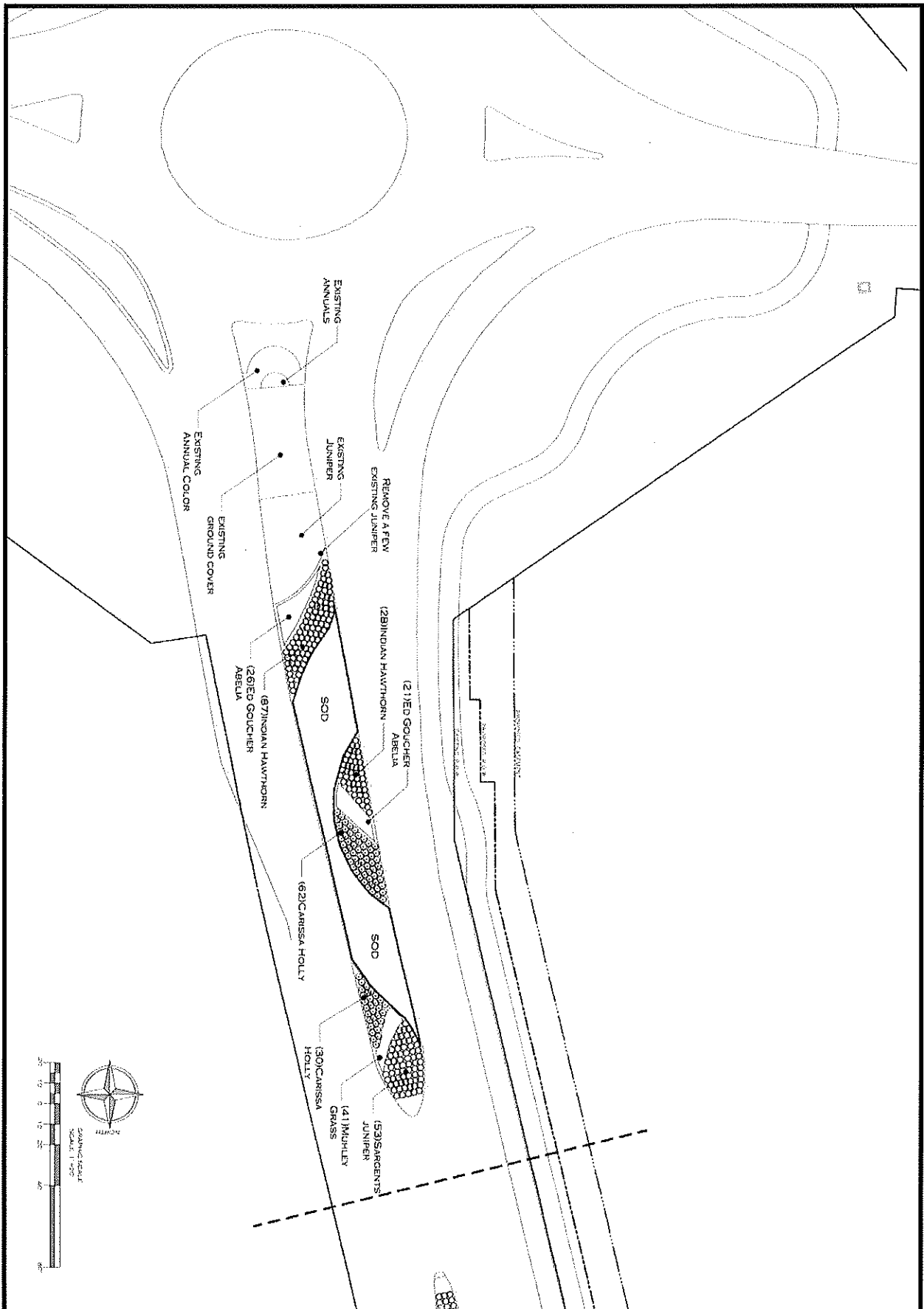
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Cover Page
COLONY PARK
Highland Colony Parkway, Ridgeland, Mississippi



McCrory & Associates
land planning consultants

P.O. BOX 2125
MEMPHIS, MISSISSIPPI 38101
601.906.1177 PHONE
601.906.1511 FAX
WWW.MCCRORYANDASSOCIATES.COM



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DATE: 11-12-12
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CHECKED BY: JAWAN, A.M.

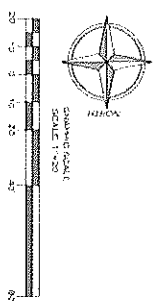
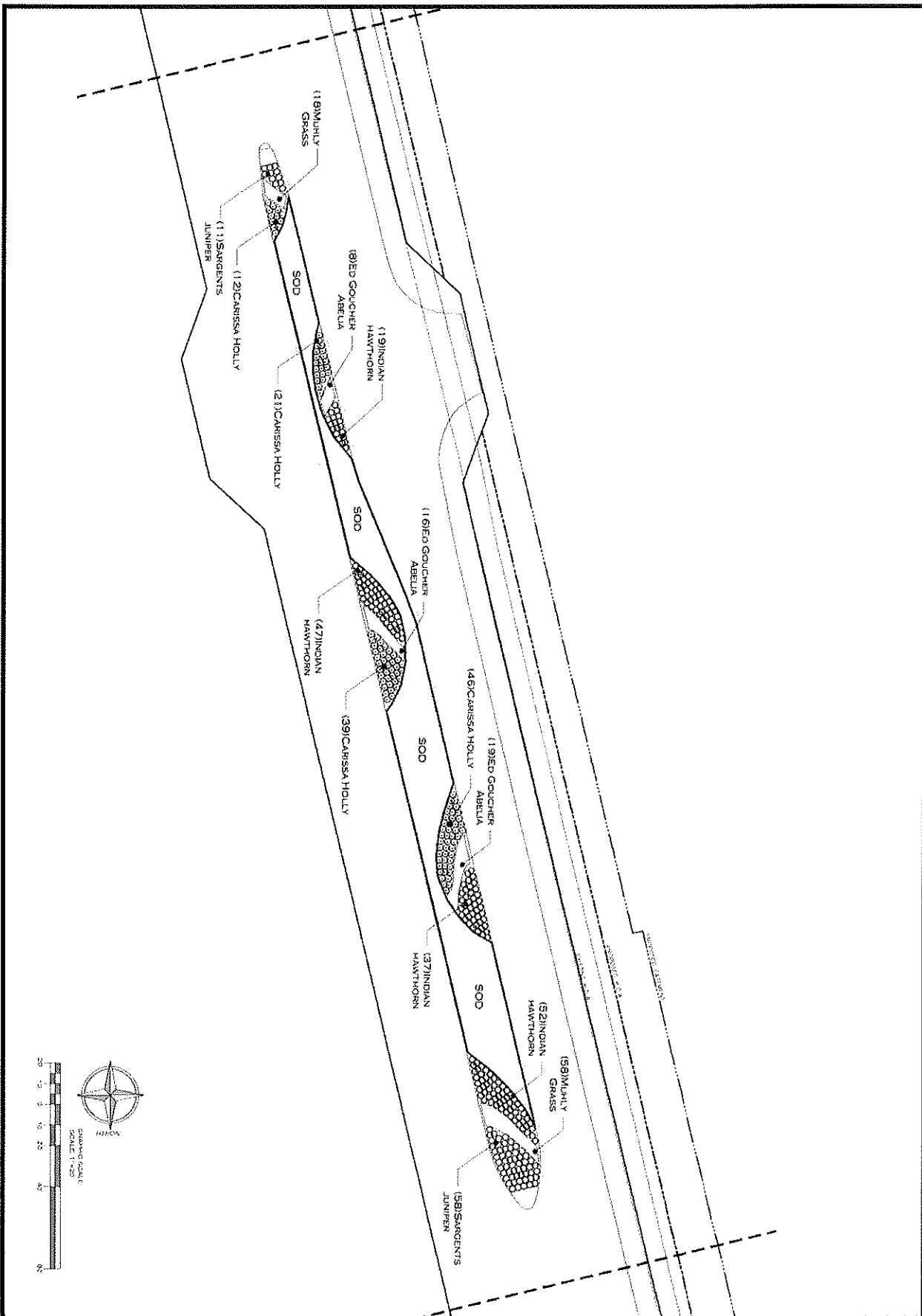
Planting Plan
COLONY PARK
Highland Colony Parkway: Ridgeland, Mississippi

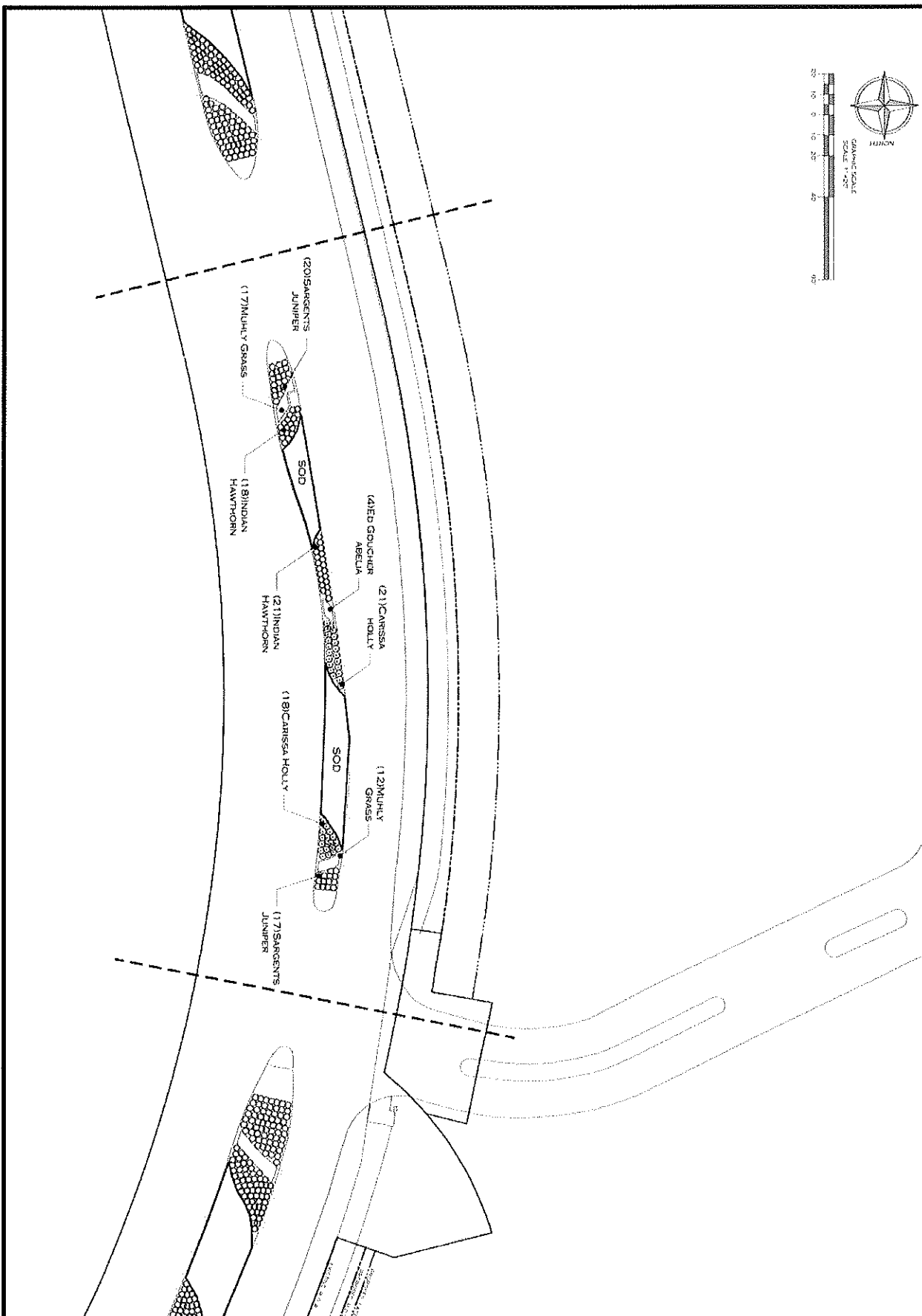
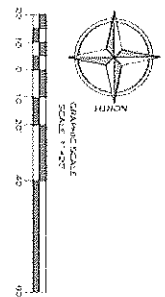
REVISIONS



McCrorry & Associates
land planning consultants

P.O. BOX 2125
MEMPHIS, MISSISSIPPI 38101
601.944.1177 PHONE
601.944.8581 FAX
WWW.MCCRORRY-PA.COM





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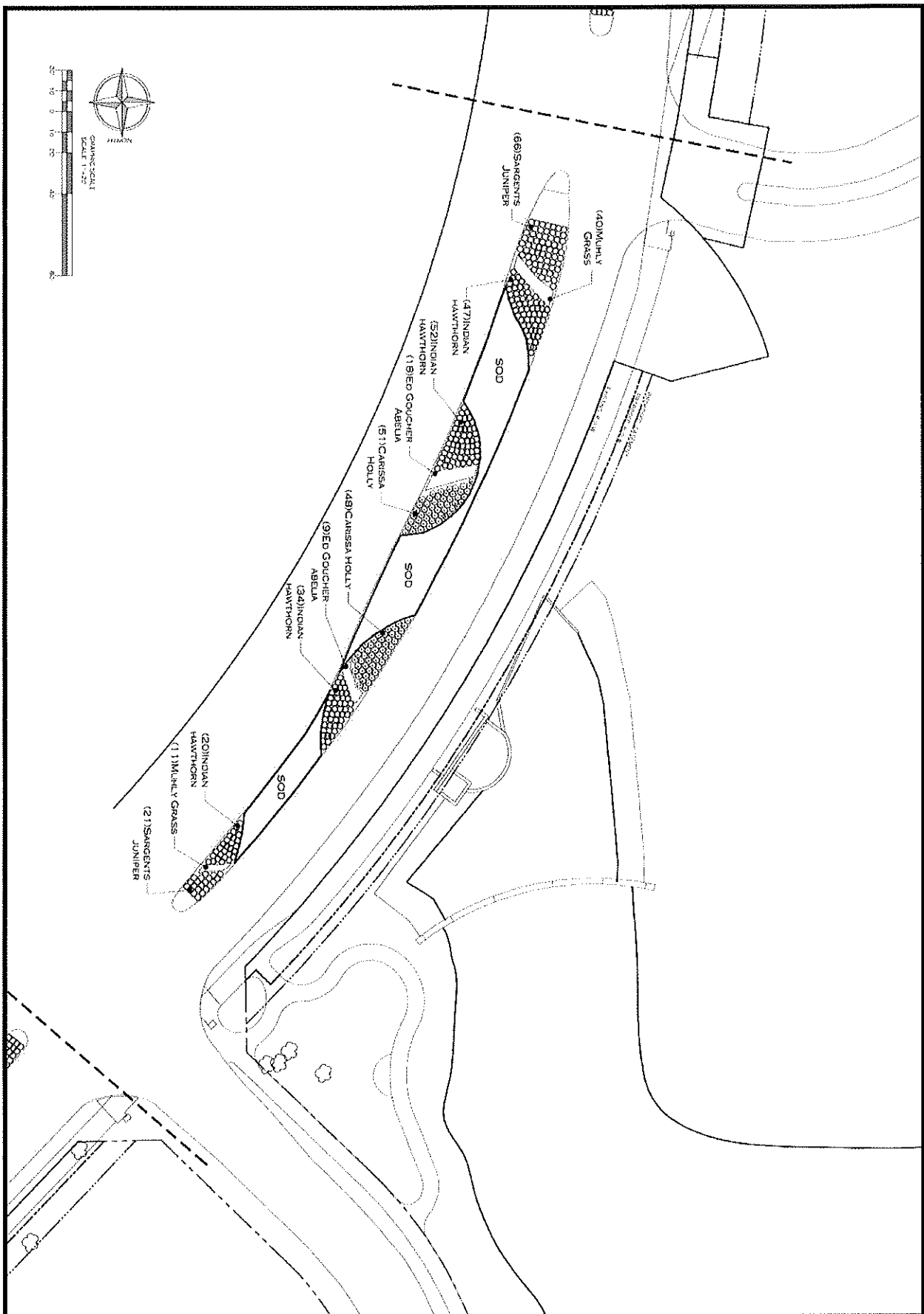
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DRAWN: JMA

Planting Plan
COLONY PARK
Highland Colony Parkway, Ridgeland, Mississippi

REVISIONS



PO BOX 2125
ANDERSON, MISSISSIPPI 39001
601.939.1177 TEL/FAX
WWW.MCCRORY-PA.COM



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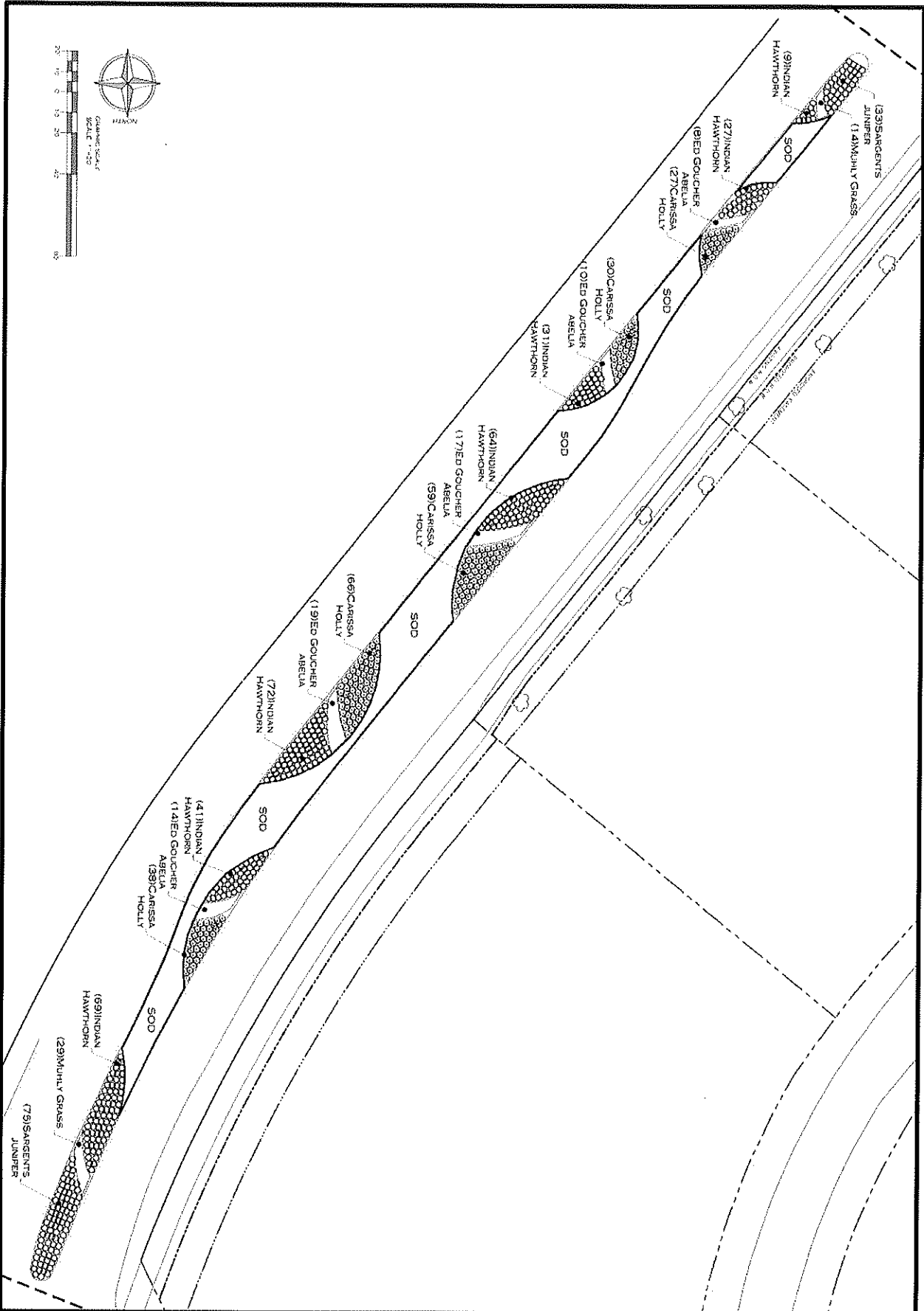
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CHECKED: NVA

Planting Plan
COLONY PARK
Highland Colony Parkway, Ridgeland, Mississippi

REVISIONS

McCRORY & ASSOCIATES
land planning consultants

PO BOX 2125
ADRIAN, MISSISSIPPI 39010
601.946.1177 FAX
601.946.1177
WWW.MCCRORY-ASSOCIATES.COM



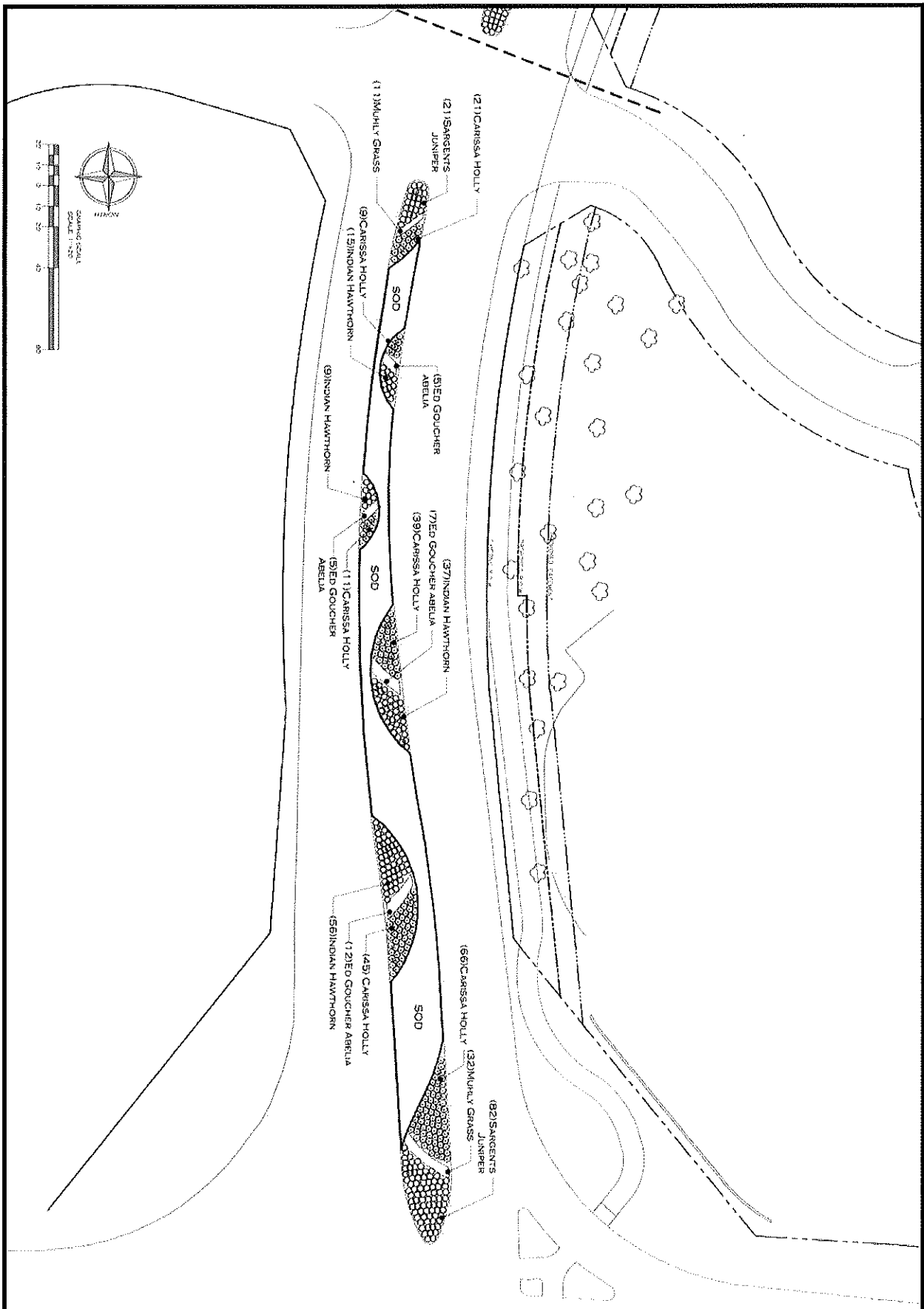
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Planting Plan
COLONY PARK
 Highland Colony Parkway: Ridgeland, Mississippi

RENNIS



PO BOX 215
 MADISON, MISSISSIPPI 39301
 601.936.1877 FAX 601.936.1877
 601.936.1877 FAX 601.936.1877
 WWW.MCCRORYANDASSOCIATES.COM



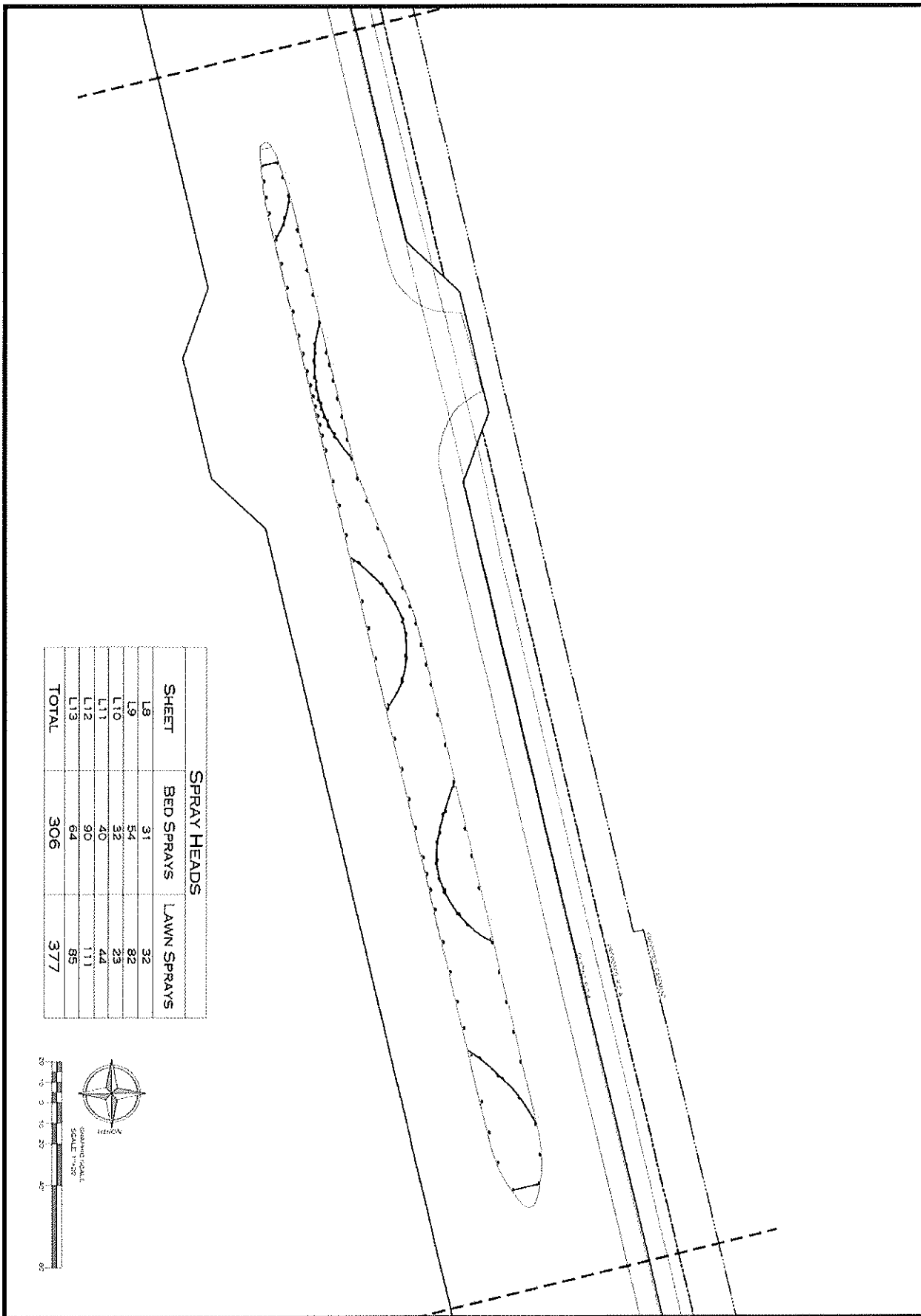
NOTING THE INTEREST ATTRIBUTED TO THE CONCEPT OF "GROWING UP" IN THE LITERATURE OF THE PAST FEW YEARS, THE EDITORS OF THIS JOURNAL HAVE DECIDED TO DEVOTE THIS SPECIAL ISSUE TO THE TOPIC OF "GROWING UP." THE EDITORS HAVE INVITED THE FOLLOWING AUTHORS TO WRITE ARTICLES FOR THIS SPECIAL ISSUE. THE EDITORS HAVE ALSO INVITED THE FOLLOWING AUTHORS TO WRITE ARTICLES FOR THIS SPECIAL ISSUE. THE EDITORS HAVE ALSO INVITED THE FOLLOWING AUTHORS TO WRITE ARTICLES FOR THIS SPECIAL ISSUE.

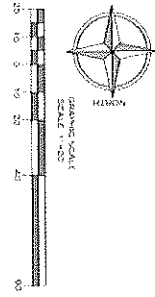
PROTECTION OF EXISTING NATURAL FEATURES.
 PLANNING SHALL PROTECT THE EXISTING NATURAL AND CULTURAL

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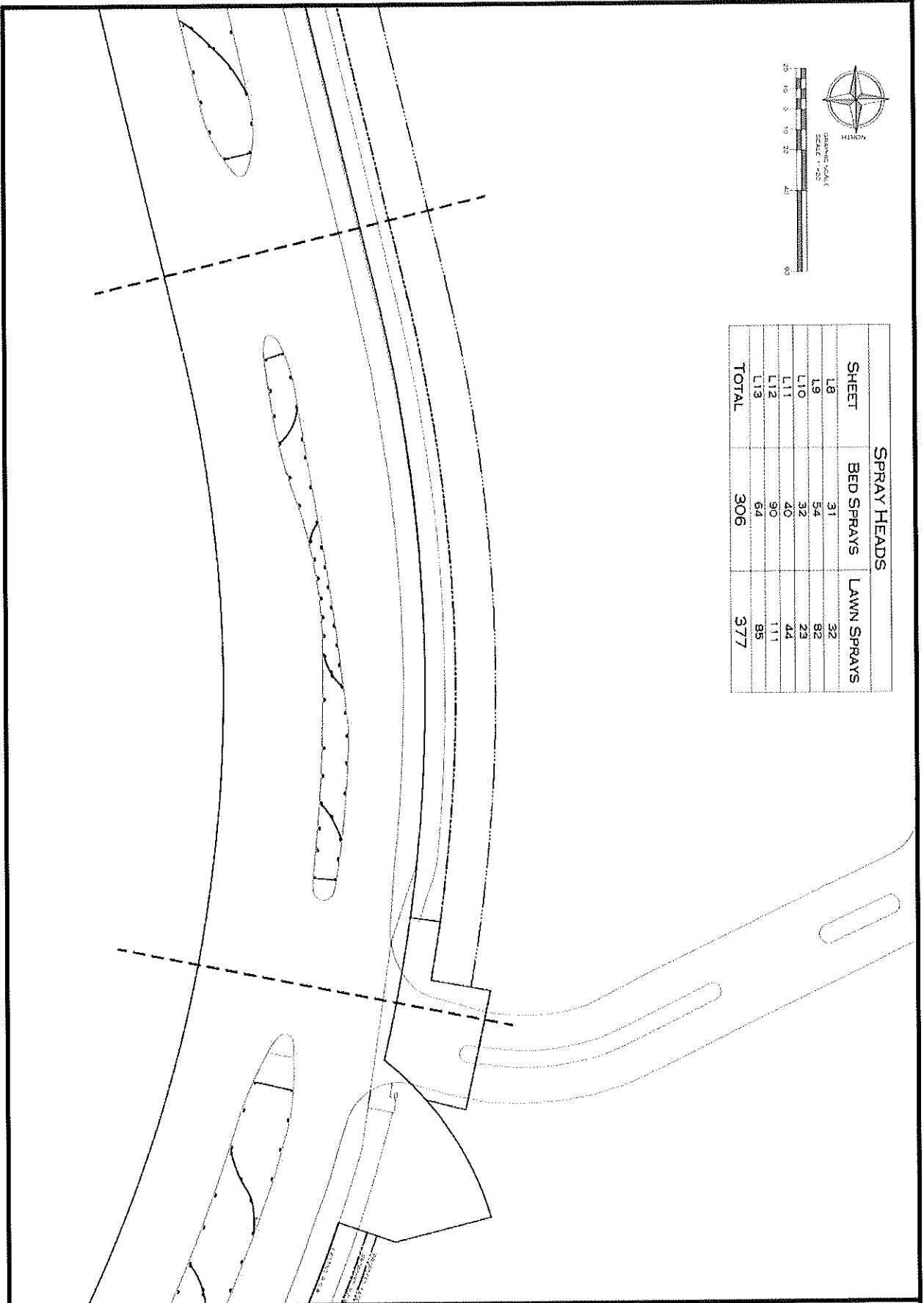
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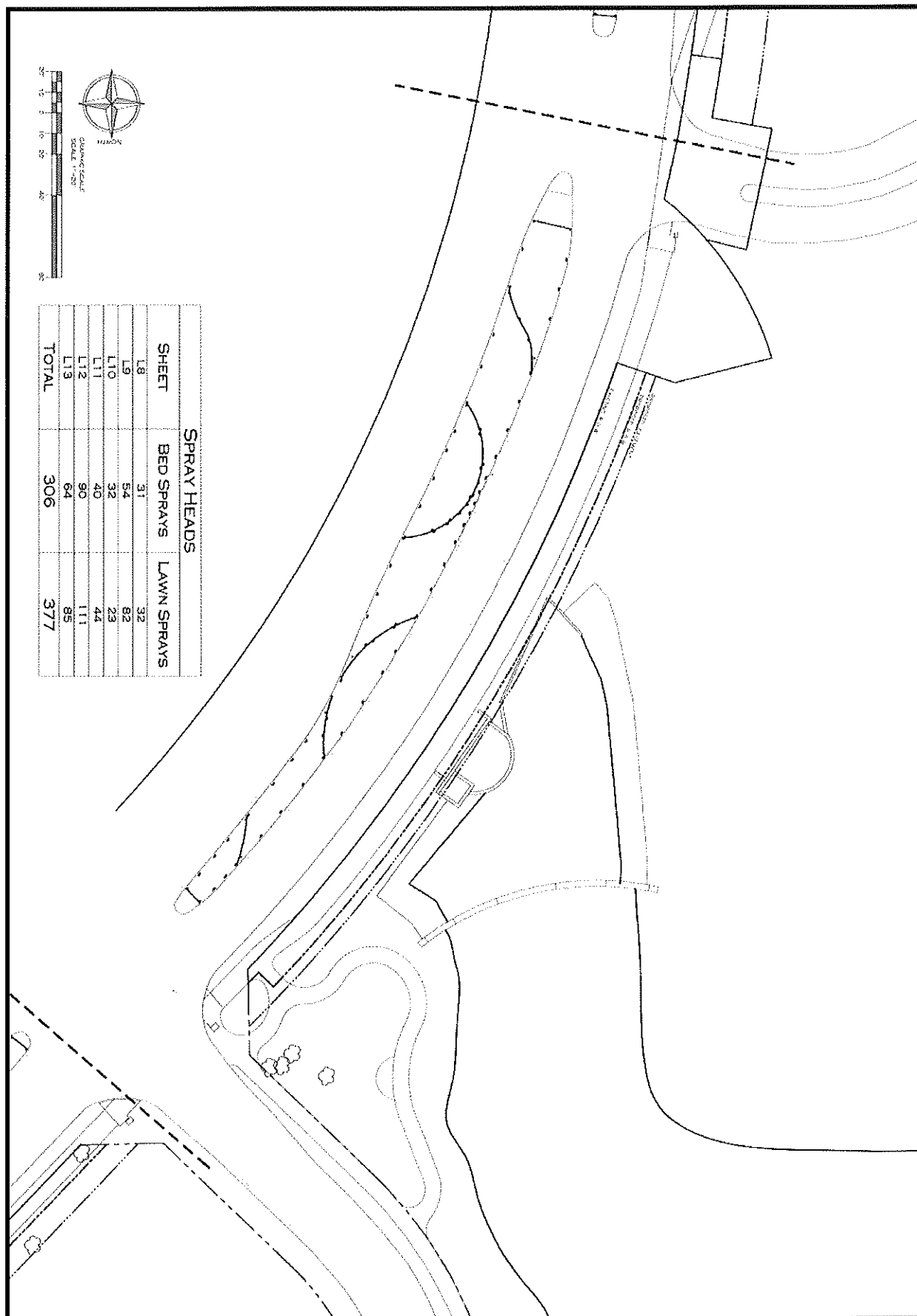
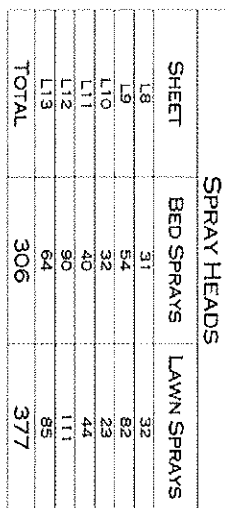
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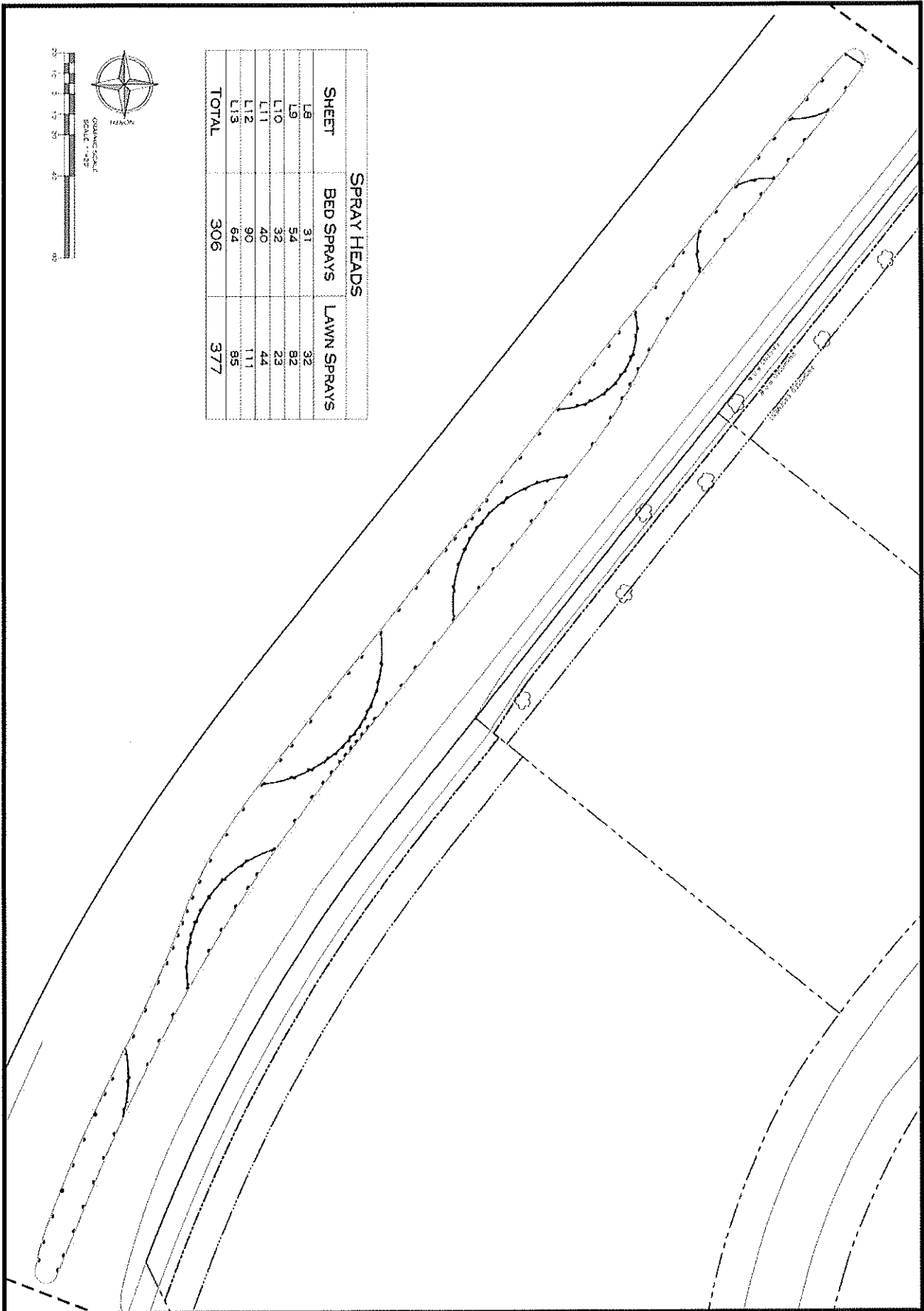




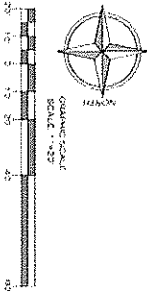
SPRAY HEADS		
SHEET	BED SPRAYS	LAWN SPRAYS
L8	31	32
L9	54	82
L10	32	23
L11	40	44
L12	90	111
L13	64	85
TOTAL	306	377

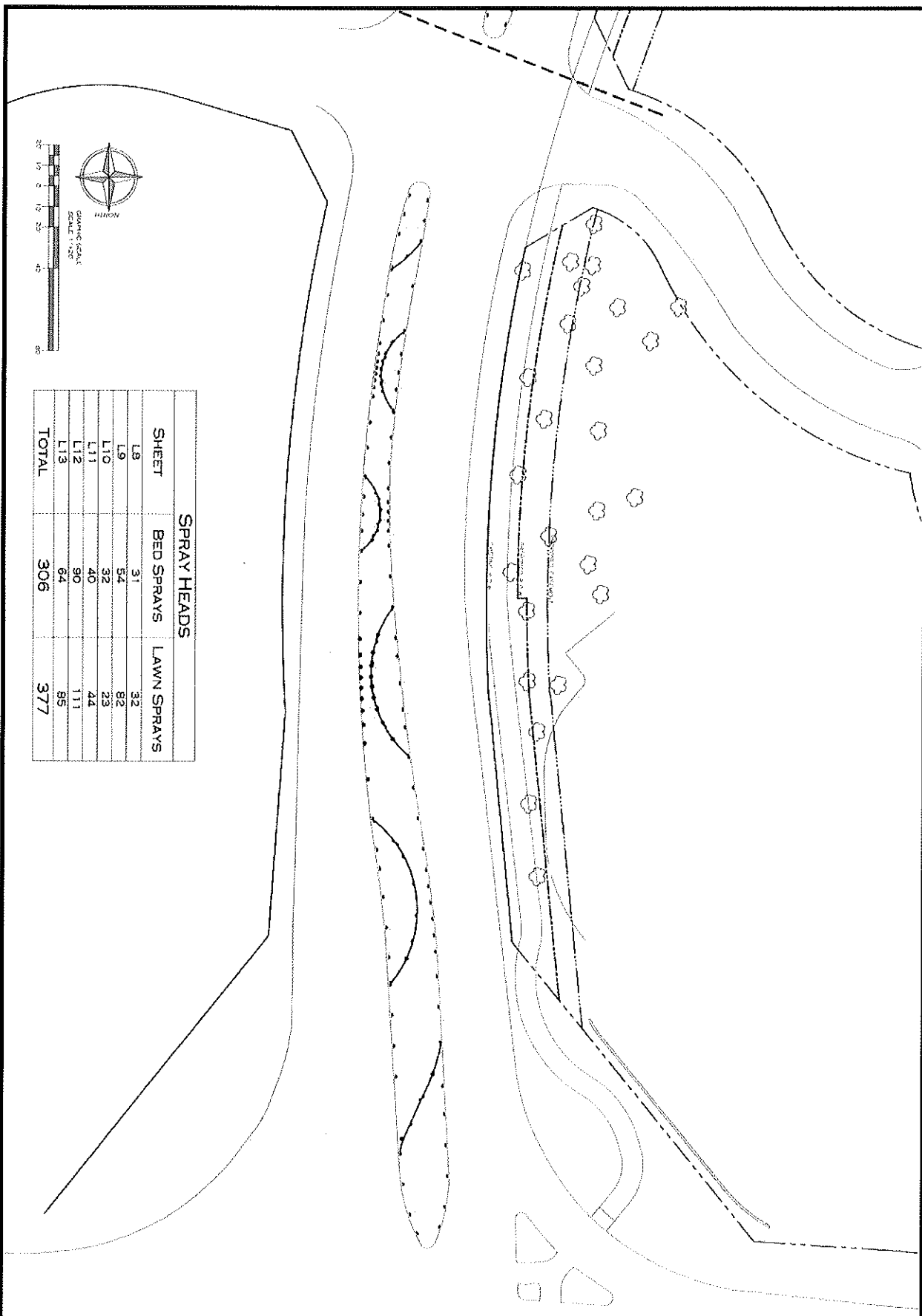






SPRAY HEADS		
SHEET	BED SPRAYS	LAWN SPRAYS
L9	31	32
L9	54	82
L10	32	23
L11	40	44
L12	90	111
L13	64	85
TOTAL	306	377





L13

DATE: 12-12-11
 DRAWN BY: J. H. H.
 CHECKED BY: J. H. H.

Irrigation Plan
COLONY PARK
 Highland Colony Parkway, Ridgeland, Mississippi

REVISIONS

McCRORY & ASSOCIATES
 land planning consultants

PO BOX 2015
 ATLANTA, MISSISSIPPI 39003
 (601) 477-1111
 (800) 458-1111
 WWW.McCRORYASSOCIATES.COM



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

October 15, 2012

VIA EMAIL

City of Ridgeland
Attention: Mike McCollum
Public Works
Ridgeland, MS 39401

Re: Sole Source Letter

Dear Mr. McCollum,

This letter is to confirm that Central Pipe Supply, Inc. is the Badger Distributor responsible for the states of Mississippi and Alabama. Additionally, Badger Meter is the sole source manufacturer of the RTR[®] register and ORION[®] Meter Reading System.

Sincerely,
BADGER METER, INC.

A handwritten signature in blue ink, reading 'Theresa M. Szafranski'.

Theresa M. Szafranski
Assistant Secretary

cc: Angie Philips, Badger Meter, Inc.
Willie Collum, Central Pipe Supply, Inc.

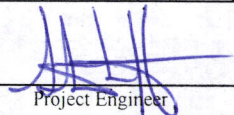
ENGINEERING LPA-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

Vendor Number V0000367180
 Project No. STP-8323-00(003)LPA/104840-701000 County MADISON
 In Account With CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND, MS 39157
 Contract Number: CS00003593 Surety _____
 Est. No. One (1) CE&I (Progress Estimate / Final) Period August 8, 2012 THRU August 31, 2012

P.O. No. 3941 _____
 Invoice Number : 28701
 Sheet No. 1 of _____

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	080125	153	1612	104840701000	1	4,030.55	0.00	4,030.55
Total							4,030.55	0.00	4,030.55
Retainage at <u>5.00%</u>	004	080125	153	3530	104840701000	1	(201.53)	0.00	(201.53)
Total All Work Due							3,829.02	0.00	3,829.02
Liquidated Damages	010	080125	153	3520	104840701000	1			
Testing Charges	012	068410	734	6500		1			
Total Net Work Due							3,829.02	0.00	3,829.02

Quantities Checked	 Project Engineer	Completion Date:	AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$000). FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)						
Original Signed Stan Wright, P.E.		Contract % Complete							
LPA Official:		Contract % of Elapsed Time							
Approved By:	_____ Consultant Services Unit Engineer - Scot Ehrgott, P.E.								

% Matching Funds Deduction for LPA <u>20.00000%</u>	001	080125	153	1612	104840701000	2	(765.80)	0.00	(765.80)
TOTAL Net Amount Owed to the LPA							3,063.22	0.00	3,063.22

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Professional stamp/seal

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of October, 2012.

Notary stamp/seal:

My Commission Expires:



[Signature]
Notary (signature)



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

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

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

August 31, 2012
Project No: T012077.000
Invoice No: 28701

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from August 01, 2012 to August 31, 2012

Staff

	Hours	Rate	Amount	
SR PROJECT ENGINEER	13.25	124.99	1,656.12	
PROJECT MANAGER	7.50	116.37	872.78	
PROJECT ENGINEER	1.50	96.86	145.29	
CONSTRUCTION REP II	5.00	93.56	467.80	
ADMIN ASSISTANT	11.50	61.29	704.84	
Totals	38.75		3,846.83	
Total Labor				3,846.83

In-House Expenses

B/W COPIES	80.0 Copies @ 0.15	12.00	
Total In-House Expenses		12.00	12.00

Reimbursable Expenses

Reproduction	157.29	
Travel Expense	14.43	
Total Reimbursables	171.72	171.72

Retainage

Current Retainage	201.53 (5.00 % of 4,030.55)	-201.53
Retainage-To-Date	201.53	

Billing Limits

	Current	Prior	To-Date
Total Billings	4,030.55	0.00	4,030.55
Limit			1,124,939.93
Remaining			1,120,909.38
Total this Invoice			\$3,829.02

Billings to Date

	Current	Prior	Total
Labor	3,846.83	0.00	3,846.83
Expense	171.72	0.00	171.72
Unit	12.00	0.00	12.00
Totals	4,030.55	0.00	4,030.55

Project T012077.000

Invoice 28701

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Billing Backup

Wednesday, October 03, 2012

Waggoner Engineering, Inc.

Invoice 28701 Dated 8/31/2012

9:32:52 AM

Staff

			Hours	Rate	Amount	
SR PROJECT ENGINEER						
020 - White, James	8/31/2012		.25	124.99	31.25	
020 - Wright, Stan	8/24/2012		1.00	124.99	124.99	
020 - Wright, Stan	8/28/2012		2.00	124.99	249.98	
020 - Wright, Stan	8/29/2012		4.00	124.99	499.96	
020 - Wright, Stan	8/30/2012		4.00	124.99	499.96	
020 - Wright, Stan	8/31/2012		2.00	124.99	249.98	
PROJECT MANAGER						
030 - McMahon, Steve	8/31/2012		.50	116.37	58.19	
030 - Williams, David	8/28/2012		1.00	116.37	116.37	
030 - Williams, David	8/29/2012		2.00	116.37	232.74	
030 - Williams, David	8/31/2012		4.00	116.37	465.48	
PROJECT ENGINEER						
050 - Edwards, Chadwick	8/29/2012		1.50	96.86	145.29	
CONSTRUCTION REP II						
090 - Brooks, William	8/31/2012		5.00	93.56	467.80	
ADMIN ASSISTANT						
462 - Garner, Rhonda	8/31/2012		1.00	61.29	61.29	
462 - Rowell, Brittany	8/23/2012		4.00	61.29	245.16	
462 - Rowell, Brittany	8/24/2012		1.00	61.29	61.29	
462 - Rowell, Brittany	8/27/2012		2.00	61.29	122.58	
462 - Rowell, Brittany	8/29/2012		2.00	61.29	122.58	
462 - Rowell, Brittany	8/30/2012		1.50	61.29	91.94	
	Totals		38.75		3,846.83	
	Total Labor					3,846.83
Reimbursable Expenses						
Reproduction						
AP 16069	8/31/2012	Micro Printing Company / MOUNTING/LAMINATING / Invoice: 00124416, 8/31/2012			157.29	
Travel Expense						
EX 0005036	8/29/2012	Edwards, Chadwick			14.43	
	Total Reimbursables				171.72	171.72
In-House Expenses						
B/W COPIES		80.0 Copies @ 0.15			12.00	
	Total In-House Expenses				12.00	12.00
		Total this Project				\$4,030.55
		Total this Report				\$4,030.55

PRINTING AND BLUEPRINT

INVOICE

00124416

Bill To:

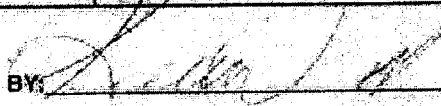
225 E. Pearl St. • Jackson, MS 39201

Ship To:

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

Ph. (601) 355-9543
Fax (601) 353-3374

Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE		P. O. NO.	
			Net 30	8/14/2012		T050638	
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC%	TOTAL	TAX	
1	Mount	24x36 Mount	\$21.00		\$21.00	X	
1	L300	24x36 Laminate	\$21.00		\$21.00	X	
1	Mount	36x60 Mount	\$52.50		\$52.50	X	
1	L300	36x60 Laminate	\$52.50		\$52.50	X	
PLEASE PAY FROM THIS INVOICE			Sale Amount		\$147.00		
			Freight		\$0.00		
			Sales Tax		\$10.29		
			Total Amount		\$157.29		
			Paid Today		\$0.00		
RECEIVED BY: 			BALANCE DUE		\$157.29		
TERMS: NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.							

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, THE City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the improvements to Old Agency Road from Whippoorwill Lane to Livingston Road which may require the repair to the roadway, overlay and striping.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

3. The term of this Agreement shall extend through completion of the project.

4. In order to provide for the completion of the Project, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and the County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and, consequently, the economic development of the City and the County.

6. It is necessary for the City and the County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

7. The City agrees to undertake the work necessary to complete the project. The County agrees to reimburse the City One Hundred Forty Thousand and 00/100 Dollars (\$140,000.00) of the costs incurred in the performance of work necessary to accomplish the Project.

8. The County will notify the City when it has authorized the funds for the Project. The reimbursement will be made after the Project is completed, inspected by the County and the City provides evidence that all costs of the Project have been paid.

9. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing and completion of the Project, as defined above.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the Project. The County will reimburse the City for the Project after completion, not later than thirty days after delivery by the City of documentation of costs incurred (said documentation to include location of the work and itemization of cost items or invoice from third party contractor). The County will reimburse the City One Hundred Forty Thousand Dollars (\$140,000.00). The City will perform the work primarily through the use of contractors, with some incidental work possibly being performed by City personnel and equipment.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate when the work is completed and not later than August 6th 2013. . At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The City has acquired or will acquire all property needed for the Project.

SECTION 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 2012.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

ATTEST:

City Clerk

(SEAL)

MADISON COUNTY, MISSISSIPPI

BY: _____
President, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors

(SEAL)

ENGINEERING LPA-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Vendor Number

V0000367180

Project No.

STP-8323-00(003)LPA/104840-701000 County MADISON

In Account With

CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND, MS 39157

Contract Number:

CS00003593

Est. No.

Two (2) CE&I

(Progress Estimate / Final)

Surety

THRU

September 1, 2012

September 30, 2012

Document No.

Invoice Number : 28783

Sheet No. 1 of

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost								
001	080125	153	1612	104840701000	1	41,445.39	4,030.55	45,475.94
Total						41,445.39	4,030.55	45,475.94
Retainage at						(2,072.27)	(201.53)	(2,273.80)
Total All Work Due						39,373.12	3,829.02	43,202.14
Liquidated Damages								
Testing Charges								
010	080125	153	3520	104840701000	1			
012	068410	734	6500		1			
Total Net Work Due						39,373.12	3,829.02	43,202.14

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$000). FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

Project Engineer

Stan Wright, P.E.

LPA Official:

Gene F. McGee, Mayor

Approved By:

Consultant Services Unit Engineer - Scot Ehrigott, P.E.

% Matching Funds Deduction for LPA	001	080125	153	1612	104840701000	2	(9,406.23)	(765.80)	(8,640.43)
TOTAL Net Amount Owed to the LPA							29,966.89	3,063.22	34,561.71

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00(003) LPA/104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51 east to the intersection of Northpark Drive

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



A handwritten signature in blue ink, appearing to be "Stan Wright", written over a horizontal line.

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 19th day of October, 2012.

Notary stamp/seal



My Commission Expires:

A handwritten signature in blue ink, appearing to be "Sherry B. Stanley", written over a horizontal line.

Notary (signature)



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

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

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

September 30, 2012
Project No: T012077.000
Invoice No: 28783

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from September 01, 2012 to September 30, 2012

Staff

	Hours	Rate	Amount	
PRINCIPAL	2.00	193.58	387.16	
SR PROJECT ENGINEER	54.50	124.99	6,811.96	
GROUP SURVEY MANAGER	1.00	157.37	157.37	
PROJECT MANAGER	73.00	116.37	8,495.01	
PROJECT ENGINEER	7.00	96.86	678.02	
CONSTRUCTION REP II	57.00	93.56	5,332.92	
CONSTRUCTION REP I	158.00	67.06	10,595.48	
SURVEY SUPERVISOR	13.50	78.07	1,053.95	
SURVEY PARTY CHIEF	11.00	82.12	903.32	
INSTRUMENT MAN	8.00	51.84	414.72	
ROD MAN	11.00	36.58	402.38	
ADMIN ASSISTANT	56.25	61.29	3,447.57	
Totals	452.25		38,679.86	
Total Labor				38,679.86

Reimbursable Expenses

Reproduction			2,345.34	
Travel Expense			420.19	
Total Reimbursables			2,765.53	2,765.53

Retainage

Current Retainage	2,072.27 (5.00 % of 41,445.39)			-2,072.27
Prior Retainage	201.53			
Retainage-To-Date	2,273.80			

Billing Limits

	Current	Prior	To-Date	
Total Billings	41,445.39	4,030.55	45,475.94	
Limit			1,124,939.93	
Remaining			1,079,463.99	
Total this Invoice				\$39,373.12

Billings to Date

	Current	Prior	Total
Labor	38,679.86	3,846.83	42,526.69
Expense	2,765.53	171.72	2,937.25
Unit	0.00	12.00	12.00
Totals	41,445.39	4,030.55	45,475.94

Project	T012077.000	Invoice	28783
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Outstanding Invoices

Number	Date	Balance	Retainage	Now Due	
28701	8/31/2012	4,030.55	-201.53	3,829.02	
Total		4,030.55	-201.53	3,829.02	
			Total Now Due		\$43,202.14

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Billing Backup

Thursday, October 18, 2012

Waggoner Engineering, Inc.

Invoice 28783 Dated 9/30/2012

9:16:01 AM

Staff

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	9/4/2012	.50	193.58	96.79
010 - Hust, James	9/11/2012	.50	193.58	96.79
010 - McDonald, William	9/10/2012	.50	193.58	96.79
010 - McDonald, William	9/28/2012	.50	193.58	96.79
SR PROJECT ENGINEER				
020 - Millis, James	9/18/2012	.50	124.99	62.50
020 - Millis, James	9/20/2012	.75	124.99	93.74
020 - Millis, James	9/24/2012	1.00	124.99	124.99
020 - Millis, James	9/25/2012	1.00	124.99	124.99
020 - Millis, James	9/28/2012	.25	124.99	31.25
020 - White, James	9/6/2012	.50	124.99	62.49
020 - White, James	9/10/2012	2.00	124.99	249.98
020 - White, James	9/11/2012	2.00	124.99	249.98
020 - White, James	9/12/2012	4.00	124.99	499.96
020 - White, James	9/13/2012	2.00	124.99	249.98
020 - White, James	9/14/2012	2.00	124.99	249.98
020 - White, James	9/17/2012	1.00	124.99	124.99
020 - White, James	9/18/2012	2.00	124.99	249.98
020 - White, James	9/19/2012	1.00	124.99	124.99
020 - White, James	9/20/2012	1.00	124.99	124.99
020 - White, James	9/21/2012	3.00	124.99	374.97
020 - White, James	9/24/2012	2.00	124.99	249.98
020 - White, James	9/25/2012	3.00	124.99	374.97
020 - White, James	9/26/2012	4.50	124.99	562.46
020 - White, James	9/28/2012	2.00	124.99	249.98
020 - Wright, Stan	9/4/2012	2.00	124.99	249.98
020 - Wright, Stan	9/5/2012	2.00	124.99	249.98
020 - Wright, Stan	9/6/2012	2.00	124.99	249.98
020 - Wright, Stan	9/7/2012	2.00	124.99	249.98
020 - Wright, Stan	9/10/2012	3.00	124.99	374.97
020 - Wright, Stan	9/11/2012	2.00	124.99	249.98
020 - Wright, Stan	9/12/2012	3.00	124.99	374.97
020 - Wright, Stan	9/14/2012	3.00	124.99	374.97
GROUP SURVEY MANAGER				
022 - Millis, James	9/7/2012	.50	157.37	78.68
022 - Millis, James	9/14/2012	.50	157.37	78.69
PROJECT MANAGER				
030 - McMahan, Steve	9/4/2012	2.00	116.37	232.71
030 - McMahan, Steve	9/6/2012	2.00	116.37	232.74
030 - McMahan, Steve	9/7/2012	.50	116.37	58.19
030 - McMahan, Steve	9/18/2012	1.00	116.37	116.37
030 - McMahan, Steve	9/19/2012	1.50	116.37	174.56
030 - McMahan, Steve	9/20/2012	.50	116.37	58.19
030 - McMahan, Steve	9/21/2012	4.00	116.37	465.48
030 - McMahan, Steve	9/24/2012	.50	116.37	58.19
030 - McMahan, Steve	9/25/2012	3.00	116.37	349.11
030 - McMahan, Steve	9/26/2012	3.50	116.37	407.30
030 - McMahan, Steve	9/27/2012	4.00	116.37	465.48
030 - McMahan, Steve	9/28/2012	2.50	116.37	290.93
030 - Williams, David	9/10/2012	6.00	116.37	698.22

Project	T012077.000				Invoice	28783
030 - Williams, David	9/12/2012	1.00	116.37		116.37	
030 - Williams, David	9/13/2012	1.00	116.37		116.37	
030 - Williams, David	9/14/2012	1.00	116.37		116.37	
030 - Williams, David	9/17/2012	2.00	116.37		232.74	
030 - Williams, David	9/18/2012	1.00	116.37		116.37	
030 - Williams, David	9/19/2012	1.00	116.37		116.37	
030 - Williams, David	9/20/2012	1.00	116.37		116.37	
030 - Williams, David	9/25/2012	4.00	116.37		465.48	
030 - Williams, David	9/26/2012	7.00	116.37		814.59	
030 - Williams, David	9/27/2012	3.00	116.37		349.11	
030 - Williams, David	9/28/2012	6.00	116.37		698.22	
030 - Wright, Stan	9/17/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/18/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/19/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/20/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/24/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/25/2012	2.00	116.37		232.74	
030 - Wright, Stan	9/28/2012	2.00	116.37		232.74	
PROJECT ENGINEER						
050 - Edwards, Chadwick	9/4/2012	1.00	96.86		96.86	
050 - Edwards, Chadwick	9/5/2012	1.00	96.86		96.86	
050 - Edwards, Chadwick	9/10/2012	1.00	96.86		96.86	
050 - Edwards, Chadwick	9/26/2012	1.00	96.86		96.86	
050 - Edwards, Chadwick	9/27/2012	1.00	96.86		96.86	
050 - Montgomery, Monica	9/10/2012	2.00	96.86		193.72	
CONSTRUCTION REP II						
090 - Brooks, William	9/4/2012	8.00	93.56		748.48	
090 - Brooks, William	9/5/2012	8.00	93.56		748.48	
090 - Brooks, William	9/6/2012	4.00	93.56		374.24	
090 - Brooks, William	9/7/2012	4.00	93.56		374.24	
090 - Brooks, William	9/10/2012	2.00	93.56		187.12	
090 - Brooks, William	9/11/2012	5.00	93.56		467.80	
090 - Brooks, William	9/12/2012	4.00	93.56		374.24	
090 - Brooks, William	9/13/2012	4.00	93.56		374.24	
090 - Brooks, William	9/14/2012	4.00	93.56		374.24	
090 - Brooks, William	9/17/2012	4.00	93.56		374.24	
090 - Brooks, William	9/25/2012	3.00	93.56		280.68	
090 - Brooks, William	9/26/2012	4.00	93.56		374.24	
090 - Brooks, William	9/27/2012	3.00	93.56		280.68	
CONSTRUCTION REP I						
100 - Collins, James	9/4/2012	1.00	67.06		67.06	
100 - Collins, James	9/10/2012	11.00	67.06		737.66	
100 - Collins, James	9/11/2012	11.00	67.06		737.66	
100 - Collins, James	9/12/2012	11.00	67.06		737.66	
100 - Collins, James	9/13/2012	11.00	67.06		737.66	
100 - Collins, James	9/14/2012	10.00	67.06		670.60	
100 - Collins, James	9/17/2012	9.00	67.06		603.54	
100 - Collins, James	9/18/2012	10.00	67.06		670.60	
100 - Collins, James	9/19/2012	10.00	67.06		670.60	
100 - Collins, James	9/20/2012	10.00	67.06		670.60	
100 - Collins, James	9/21/2012	11.00	67.06		737.66	
100 - Collins, James	9/24/2012	11.00	67.06		737.66	
100 - Collins, James	9/25/2012	11.00	67.06		737.66	
100 - Collins, James	9/26/2012	10.00	67.06		670.60	
100 - Collins, James	9/27/2012	10.00	67.06		670.60	
100 - Collins, James	9/28/2012	11.00	67.06		737.66	
SURVEY SUPERVISOR						

Project	T012077.000				Invoice	28783
110 - Dawkins, Cecil	9/7/2012	8.00	78.07		624.56	
110 - Dawkins, Cecil	9/14/2012	3.00	78.07		234.21	
110 - Dawkins, Cecil	9/19/2012	2.50	78.07		195.18	
SURVEY PARTY CHIEF						
125 - Ward, Ray	9/7/2012	8.00	82.12		656.96	
125 - Ward, Ray	9/14/2012	3.00	82.12		246.36	
INSTRUMENT MAN						
145 - Childers, Eli	9/7/2012	8.00	51.84		414.72	
ROD MAN						
155 - Mason, Robert	9/7/2012	8.00	36.58		292.64	
155 - Mason, Robert	9/14/2012	3.00	36.58		109.74	
ADMIN ASSISTANT						
462 - Garner, Rhonda	9/6/2012	3.00	61.29		183.86	
462 - Garner, Rhonda	9/7/2012	2.00	61.29		122.58	
462 - Garner, Rhonda	9/10/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	9/11/2012	3.00	61.29		183.87	
462 - Garner, Rhonda	9/12/2012	3.00	61.29		183.87	
462 - Garner, Rhonda	9/13/2012	3.00	61.29		183.87	
462 - Garner, Rhonda	9/14/2012	3.00	61.29		183.87	
462 - Garner, Rhonda	9/18/2012	1.00	61.29		61.29	
462 - Garner, Rhonda	9/19/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	9/20/2012	1.00	61.29		61.29	
462 - Garner, Rhonda	9/24/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	9/26/2012	5.00	61.29		306.45	
462 - Garner, Rhonda	9/27/2012	2.00	61.29		122.58	
462 - Garner, Rhonda	9/28/2012	2.00	61.29		122.58	
462 - Hales, Ragan	9/6/2012	.50	61.29		30.63	
462 - Hales, Ragan	9/7/2012	.50	61.29		30.65	
462 - Hales, Ragan	9/10/2012	.75	61.29		45.97	
462 - Hales, Ragan	9/14/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	9/4/2012	3.00	61.29		183.87	
462 - Rowell, Brittany	9/5/2012	2.50	61.29		153.23	
462 - Rowell, Brittany	9/14/2012	2.00	61.29		122.58	
462 - Rowell, Brittany	9/17/2012	1.50	61.29		91.92	
462 - Rowell, Brittany	9/18/2012	2.00	61.29		122.58	
462 - Rowell, Brittany	9/20/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	9/21/2012	1.00	61.29		61.29	
462 - Rowell, Brittany	9/24/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	9/25/2012	2.00	61.29		122.58	
462 - Rowell, Brittany	9/26/2012	2.00	61.29		122.58	
462 - Rowell, Brittany	9/28/2012	1.50	61.29		91.94	
Totals		452.25			38,679.86	
Total Labor						38,679.86
Reimbursable Expenses						
Reproduction						
AP 16100	9/11/2012	Micro Printing Company / COPIES / Invoice: 00124454, 9/5/2012			27.27	
AP 16103	9/11/2012	Micro Printing Company / 1 FULL SIZE SET FOR WEI INSPECTOR 10 SETS OF PLANS FOR MDOT / Invoice: 00124505, 9/7/2012			1,583.81	
AP 16199	9/18/2012	Micro Printing Company / DOC FOR HOUSE INSPECTORS / Invoice: 00124597, 9/12/2012			734.26	
Travel Expense						
EX 0005082	9/6/2012	McMahan, Steve / To LHDW			8.33	
EX 0005138	9/18/2012	McMahan, Steve / To LHDW			6.66	
EX 0005138	9/21/2012	McMahan, Steve / To LHDW			6.66	
EX 0005138	9/25/2012	McMahan, Steve / Two trips of LHDW			13.32	

Project	T012077.000		Invoice	28783
EX 0005097	9/4/2012	Collins, James	7.77	
EX 0005097	9/10/2012	Collins, James	16.65	
EX 0005097	9/11/2012	Collins, James	8.88	
EX 0005097	9/12/2012	Collins, James	8.88	
EX 0005097	9/13/2012	Collins, James	9.44	
EX 0005097	9/14/2012	Collins, James	9.44	
EX 0005157	9/17/2012	Collins, James	9.44	
EX 0005157	9/18/2012	Collins, James	8.33	
EX 0005157	9/19/2012	Collins, James	12.21	
EX 0005157	9/20/2012	Collins, James	14.43	
EX 0005157	9/21/2012	Collins, James	15.54	
EX 0005157	9/24/2012	Collins, James	14.43	
EX 0005157	9/25/2012	Collins, James	14.99	
EX 0005157	9/26/2012	Collins, James	15.54	
EX 0005157	9/27/2012	Collins, James	14.43	
EX 0005157	9/28/2012	Collins, James	14.43	
EX 0005103	9/6/2012	Hales, Ragan / Delivered subcontractor requests to Ridg	5.55	
EX 0005103	9/7/2012	Hales, Ragan / Picked up subcontract agreements from	5.55	
EX 0005103	9/10/2012	Hales, Ragan / Delivered contract docs & plans to Burns	8.33	
EX 0005103	9/14/2012	Hales, Ragan / Delivered plans to Ridgeland Public Work	17.76	
EX 0005116	9/4/2012	Brooks, William / mileage on personal vehicle	14.43	
EX 0005116	9/5/2012	Brooks, William / mileage on personal vehicle	16.10	
EX 0005116	9/6/2012	Brooks, William / mileage on personal vehicle	15.54	
EX 0005116	9/7/2012	Brooks, William / mileage on personal vehicle	15.54	
EX 0005116	9/10/2012	Brooks, William / mileage on personal vehicle	8.88	
EX 0005116	9/11/2012	Brooks, William / mileage on personal vehicle	14.99	
EX 0005116	9/12/2012	Brooks, William / mileage on personal vehicle	16.10	
EX 0005116	9/13/2012	Brooks, William / mileage on personal vehicle	12.21	
EX 0005116	9/14/2012	Brooks, William / mileage on personal vehicle	12.21	
EX 0005174	9/17/2012	Brooks, William / mileage on personal vehicle	7.77	
EX 0005174	9/25/2012	Brooks, William / mileage on personal vehicle	8.33	
EX 0005175	9/24/2012	Rowell, Brittany	11.10	
Total Reimbursables			2,765.53	2,765.53
Total this Project				\$41,445.39
Total this Report				\$41,445.39

Micro PRINTING AND BLUEPRINT

INVOICE

00124505

Bill To:

225 E. Pearl St. • Jackson, MS 39201

Ship To:

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

Ph. (601) 355-9543
Fax (601) 353-3374

Chad Edwards
Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE	P.O. NO.
			Net 30	9/7/2012	TD5-063B

QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC%	TOTAL	TAX
210	BL9800	24x36 Scans	\$1.50		\$315.00	X
210	BL9800	24x36 Digital Prints, 1 set	\$0.84		\$176.40	X
3,150	BL9800	12x18 Digital Prints, 15 sets	\$0.30		\$945.00	X
1	BL9800	Cd	\$15.00		\$15.00	X
16	BL9800	Screw Posts	\$1.80		\$28.80	X

*1 @ Full size set for wet-dispatch
10 sets of plans for 1500 INVOICE*

PLEASE PAY FROM THIS INVOICE

1 set for BCD 2012-05-07 TO 5063B for 506

9/7

RECEIVED BY: <i>[Signature]</i>	Sale Amount \$1,480.20 Freight \$0.00 Sales Tax \$103.61 Total Amount \$1,583.81 Paid Today \$0.00 BALANCE DUE \$1,583.81
---------------------------------	--

TERMS; NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.

Cost
Phase

Micro PRINTING AND BLUEPRINT

INVOICE

00124454

Bill To:

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

225 E. Pearl St. • Jackson, MS 39201

Ph. (601) 355-9543
Fax (601) 353-3374

Ship To:

Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE		P. O. NO.	
			Net 30	9/5/2012		105-003 To12077 <i>CEP</i>	
QTY.	ITEM NO.	DESCRIPTION		PRICE	DISC%	TOTAL	TAX
287	C235	8.5x11 B&W Copies, 1 set		\$0.08		\$22.96	X
1	C1525/11C	Color Copies/ Cover Stock		\$1.48		\$1.48	X
500		1 1/2" binder with white cover and clear f&s		\$1.05		\$1.05	X
<i>Set for BCD</i> <i>Please Pay From THIS INVOICE</i> <i>Please 9/5</i> <i>To12077</i> To5063B 01 01							
RECEIVED BY: <i>[Signature]</i> TERMS; NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.				Sale Amount <i>\$24.49</i> Freight <i>\$0.00</i> Sales Tax <i>\$1.70</i> Total Amount <i>\$27.27</i> Paid Today <i>\$0.00</i> BALANCE DUE <i>\$27.27</i>			

Cost Phase

Micro PRINTING AND BLUEPRINT

INVOICE

00124597

Bill To:

225 E. Pearl St. • Jackson, MS 39201

Ship To:

Waggoner Engineers
P O Box 12227
Jackson, MS 39236-2227

Ph. (601) 355-9543
Fax (601) 353-3374

Rhonda
Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE		P. O. NO.	
QTY.	ITEM NO.	DESCRIPTION		PRICE	DISC%	TOTAL	TAX
1	01525/11	6 1/2" x 11" Color Copies 3 sets		\$0.36		\$676.08	X
2	500	11" x 17" binders		\$1.75		\$5.25	X
2	5-100	white backs		\$0.75		\$0.45	X
1	01525/11C	Color Copies/ Cover Stock		\$1.48		\$4.44	X
3 sets of executed documents for a la House Inspectors & field <i>Jim Wright</i> Rhonda 9/12							
RECEIVED BY: <i>[Signature]</i> TERMS; NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.				Sale Amount Freight Sales Tax Total Amount Paid Today BALANCE DUE		\$650.22 \$0.00 \$0.00 \$734.26 \$0.00	

0841

TO12-000
000

TO12077 01 01 - 734.26
documents for House Inspectors



police department

October 26, 2012

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Old Towne Middle School – 5K Fun Walk

I have attached a Special Events Permit request from Bill Richardson on behalf of Olde Towne Middle School for a 5K Fun Walk to benefit the school's technology club. This event will be held Saturday, December 8, 2012, commencing at 8:00 a.m. and will conclude at 10:00 a.m. The course route will begin at Olde Towne Middle School and go up Sunnybrook Road to Ridgeland High School, make the loop and return to Olde Towne. A copy of the course route is attached. This event is expected to attract approximately 200 participants.

The course route will require only minimal support from the police department at the intersection points, i.e., Sunnybrook and Ridgeland and Sunnybrook and Steed, to provide protection and safety to the participants. The post will be manned by on duty personnel, consisting of one of the COP units, a motorcycle officer and one beat unit at these intersections and along the route. Accordingly, there will be no overtime incurred by the police department.

I am also enclosing a special events permit, a copy of the proposed course route, and a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (5)

Madison County School District

Check Date 10/15/2012

Check No

63065

P.O. No.	Claim No.	Invoice No.	Invoice Amount	Description
900002320	251791	120812	\$100.00	FILING FEE-OTMS
Total Invoices:			\$100.00	
Total Check:			\$100.00	

ORIGINAL CHECK HAS A COLORED BACKGROUND, IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS A MICRO PRINT BORDER

MADISON COUNTY SCHOOL DISTRICT

P.O. BOX 159
FLORA, MS 39071-0159
(601) 879-3025

ACCOUNTS PAYABLE FUND

BankPlus™
It's more than a name. It's a promise.™
www.bankplus.net • 1-800-811-7587
85-194/653

NO. **063065**

DATE **10/15/2012** **63065**

PAY **ONE HUNDRED AND 00 / 100 DOLLARS**

Void After 6 Months
AMOUNT
\$100.00

TO
THE
ORDER
OF
**CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND**

MS 39158

Ronnie L McElh...

⑈063065⑈ ⑆065301948⑆ 1520128602⑈

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address OLDE TOWNE MIDDLE SCHOOL
Of 210 SUNNYBROOK RD.
Individual/Business: RIDGELAND MS 39157

Type of Event: (Details) 5K FUN WALK TO BENEFIT FOR
THE SCHOOL TECHNOLOGY CLUB.

Location of Event: START AT OLDE TOWNE MIDDLE SCHOOL GO TO RIDGELAND HS,
LOOP CAMPUS, COME BACK TO OTMS AT THE FINISH.

Date(s) of Event: Dec 8, 2012 to same

Hours of Event: 8AM - 10AM to 10 AM

Estimated Crowd Size: 200

What arrangements will be made for adequate restroom facilities: most likely on Porter Pkwy
at the 1/2 way mark or school facilities.

What arrangements will be made for clean-up at completion of event: STUDENTS, CLUBS, AND VOLUNTEERS
WILL WALK THE COURSE TO PICK UP TRASH.

Contact Person: BILL RICHARDSON Phone: 601-540-3550

Signature of Contact Person: [Signature] Date: 9-26-2012

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: 10-26-12

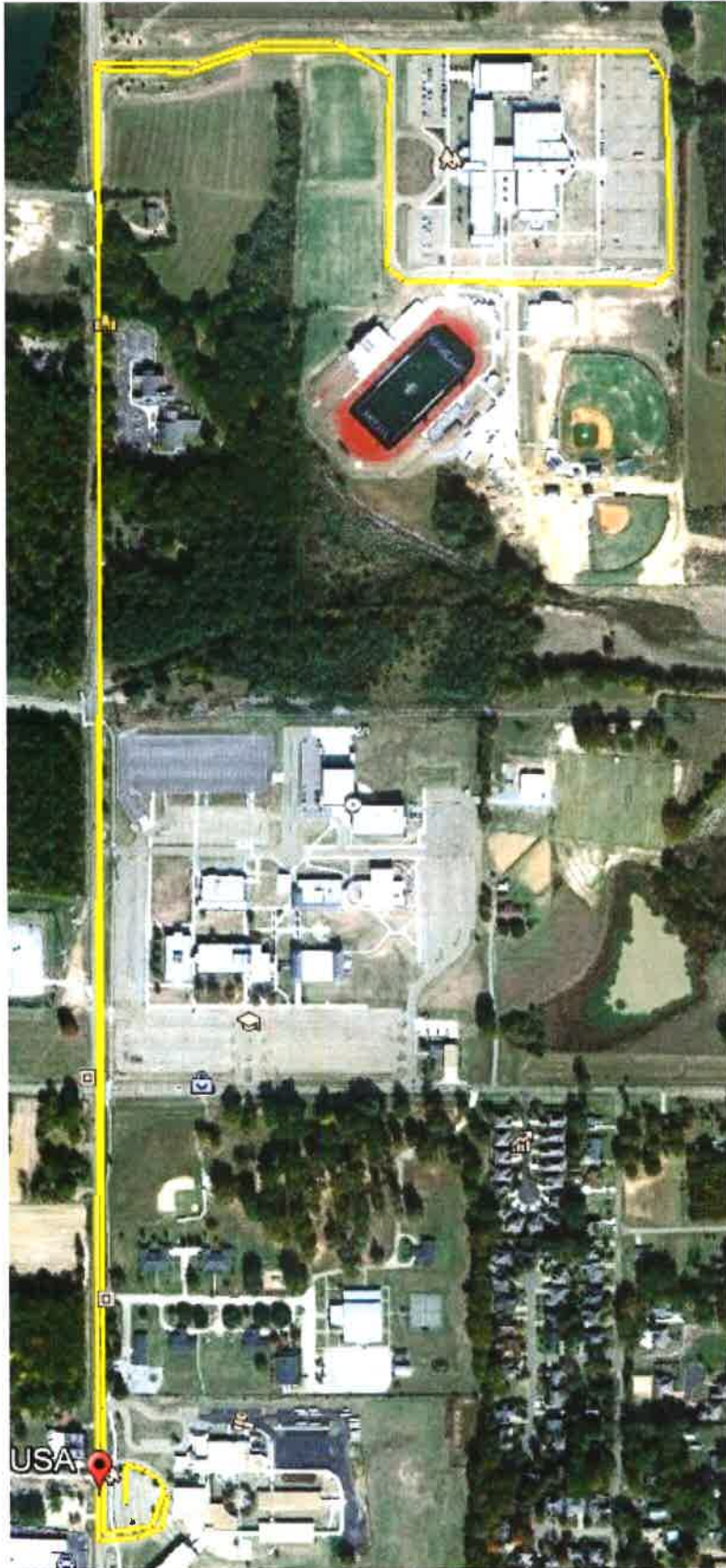
* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*



Date: December 8th, 2012

Time: The race will start at 8am and end around 9 to 9:30 am

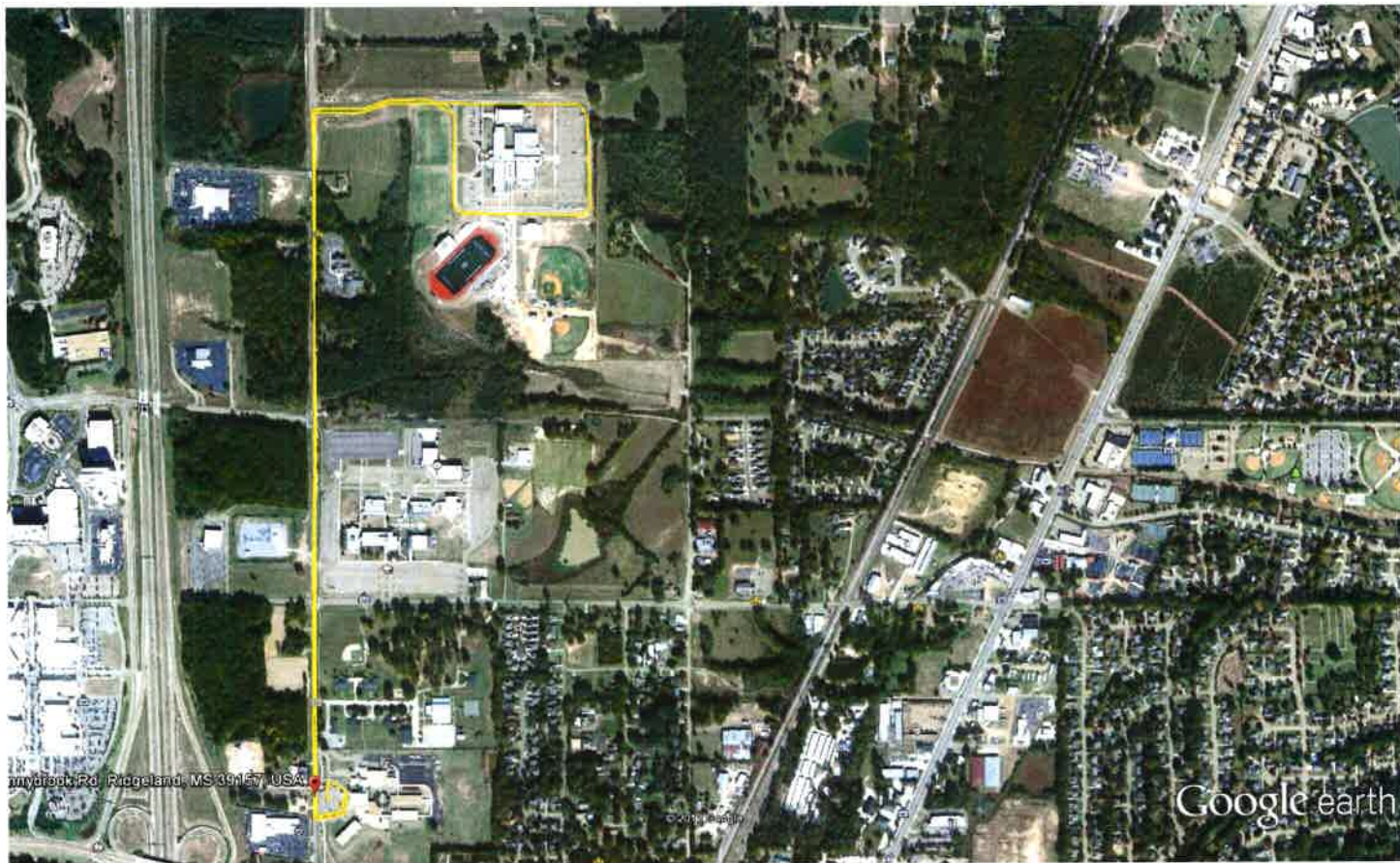
The route is approximately 3.1 miles (5k). The starting point is Olde Towne Middle School go up Sunnybrook Road to Ridgeland High School. The next phase is to loop the high school, come back out onto Sunnybrook Road and proceed back to Olde Towne Middle School and loop the parking lot.



Date: December 8th, 2012

Time: The race will start at 8am and end around 9 to 9:30 am

The route is approximately 3.1 miles (5k). The starting point is Olde Towne Middle School go up Sunnybrook Road to Ridgeland High School. The next phase is to loop the high school, come back out onto Sunny brook Road and proceed back to Olde Towne Middle School and loop the parking lot.



Hydrobrook Rd, Ridgeland, MS 39167, USA

Google earth





police department

October 17, 2012

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: TLO Systems

A handwritten signature in blue ink, likely belonging to Jimmy R. Houston, Sr., Chief of Police.

Please review for approval the following amendment to the agreement between the Ridgeland Police and TLO, LLC.

Your consideration and approval of this request will be appreciated.

AMENDMENT

This Amendment to the Law Enforcement Agency Request Form to Access TLO Systems and TLO Acceptable Use Requirements for Law Enforcement (collectively, the "Agreement"), incorporated by reference, is entered into as of the date signed by the last party, between TLO, LLC ("TLO") and Ridgeland Police Department ("Agency"). The effective date of this Amendment is October 17, 2012. All terms not defined herein shall have the meaning ascribed to them in the Agreement.

In consideration of the Parties' mutual promises, and other good and valuable consideration, TLO and Agency desire to amend the Agreement and agree as follows:

1. The Parties agree that TLO will no longer provide all products and/or services to Agency free of charge. Any references in the Agreement indicating the provision of products and/or services free of charge to Agency shall be deleted, including, without limitation, such clauses as "free of charge" and "at no charge".
2. During the term of the Agreement, Agency agrees to pay TLO all applicable charges for TLO Products accessed as set forth in Attachment A to this Amendment.

Except as expressly amended above, all of the terms and conditions of the Agreement shall continue in full force and effect. This Amendment may be executed in any number of counterparts, all of which taken together shall constitute one in the same instrument, and any of the Parties hereto may execute this Amendment by signing such counterpart in the original, or by facsimile or other electronic transmission.

All of the foregoing is accepted and agreed to by:

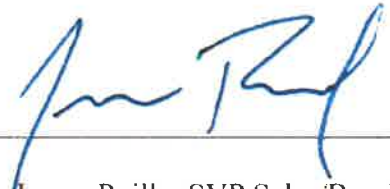
AGENCY:

Signed by: _____
Authorized Agency Designee

Print Name: _____

Date: _____

TLO:

Signed by:  _____

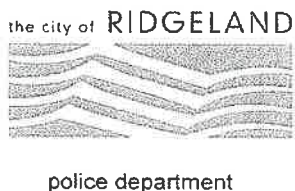
Print Name: James Reilly, SVP Sales/Bus. Dev.

Date: 10/10/2012

ATTACHMENT "A"

Subscriber: Ridgeland Police Department Subscriber ID: 44061 Effective Date: October 17, 2012 Pricing Contract: Flat Rate – Transactions Term: This Agreement shall commence on the Effective Date and continue in effect for 12 months. Thereafter, the Agreement shall automatically renew for additional successive 12-month terms unless written notice of intent not to renew is provided by one party to the other at least 60 days prior to the expiration of the then current term.	Monthly Fee: \$ 200.00 Monthly Transactions: 1000 (unused Monthly Transactions do not rollover)
	Agreement includes the following searches: - All searches and reports EXCLUDING Super Phone Report and Super Reverse Lookup - Transactions included in the Monthly Fee pertain to searches and reports currently offered through TLOxp as of 10/10/2012. Additional searches and/or reports that fall outside of the Monthly Fee may be added to TLOxp in the future Each search listed above is a "transaction." - All included transactions in excess of Monthly Transactions will be charged at a rate of \$0.20 per transaction Pricing for excluded searches: - Super Phone Report will be charged at \$0.50 per transaction - Super Reverse Phone Lookup will be charged at \$0.25 per transaction - All other searches/reports are subject to TLO Pricing, which may change from time to time

Subscriber Initials _____



RIDGELAND POLICE DEPARTMENT

Patrol Division

Phone: 601-853-7961/Fax: 601-607-3561

DATE/TIME: 7/22/2011 9:24:30 AM

TO: ATTN: Credentialing

AGENCY: TLO Systems

FAX: 561-226-9717

FROM: Billie Pepper, Adm. Asst. to Patrol/CID

NUMBER OF PAGES (INCLUDING COVER PAGE): 7

MESSAGE: Please find attached the Law Enforcement Agency Request Form with an attached copy of identification card of the agency administrator, Cassandra Dotson. If you require anything further, please do not hesitate to contact me at the number provided above. Thank you for your assistance.

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

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

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

**LAW ENFORCEMENT AGENCY REQUEST FORM TO ACCESS TLO SYSTEMS**
(**LAW ENFORCEMENT ONLY****)**

TLO is dedicated to creating technologies, systems, and tools that protect children, people, companies, and countries from risk, fraud and theft. TLO applauds the efforts of our law enforcement officers across the country in the fight against crime, and is proud to provide our tools free of charge to Law Enforcement Agencies to aid the fight against crime.

TLO requires the Agency's legal designee to make application as follows:

Law Enforcement AgencyAgency Name: Agency Address: Agency Phone #: Agency Web Site: Agency ORI: Number of Sworn Positions in the Agency: **Agency Head**Name: Direct Phone #: E-mail Address: **Authorized Agency Designee****Officer or Command Staff Rank With Authority to Bind the Agency**Name: Division: Rank: ID/Badge Number: Direct Phone #: E-mail Address: Cell Phone #:

Account Administrator

(The person responsible for managing your account on behalf of the Agency.)

Name: Cassandra DotsonDivision: Criminal Investigations DivisionRank: DetectiveID/Badge Number: 28Address (if not Headquarters): Direct Phone #: 601-853-7963Cell Phone #: 601-405-3140E-mail Address: cassandra.dotson@ridgelandms.org

The responsibilities of the Administrator are:

- 1.To coordinate the appropriate use of TLO Systems according to the agreed Acceptable Use Requirements.
- 2.To keep current a complete roster of all Officers who have been granted rights to access and use TLO Systems, and to monitor appropriate use.
- 3.To provide required information to TLO to ensure the appropriate use and control of TLO Systems.

Signed By: L. B. [Signature]

Authorized Agency Designee

7/19/11

Date

Cassandra Dotson Detective

Administrator

7/19/11

Date

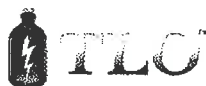
**TLO Acceptable Use Requirements for Law Enforcement:**

TLO is dedicated to creating technologies, systems, and tools that protect children, people, companies, and countries from risk, fraud and theft. TLO applauds the efforts of our law enforcement officers across the country in the fight against crime, and is proud to provide our tools free of charge to Law Enforcement Agencies to aid the fight against crime.

1. The Authorized Agency Designee of the Agency must make application for the Agency overall. Once approved, an administrator will be appointed by the Agency to oversee the use of TLO Systems by the Agency, including authorizing access, ensuring appropriate use, and removing access for any Officer who is reassigned.
2. Subject to these Acceptable Use Requirements, TLO grants a license to the Agency to permit online access to TLO Systems at no charge solely for law enforcement purposes. You must acknowledge and agree to these Acceptable Use Requirements by signing this Acceptable Use Requirements form, and strictly abiding by the requirements included here.
3. The Agency understands and acknowledges that data is sometimes entered poorly, processed incorrectly, and generally not free from defect. The results found from TLO Systems should not be relied upon as accurate. Before relying on any information provided by TLO Systems, you must verify it independently through other investigative means in accordance with your Agency's guidelines and protocols. The Agency agrees to hold TLO harmless for any of the Agency's use of the TLO Systems and the information provided by TLO Systems.
4. Members of the Agency must not share access to TLO Systems with anyone who is not in the Agency.
5. You will not use or allow use of TLO Systems for any commercial purposes.
6. Use of TLO Systems, and access to any information provided by TLO Systems, may be suspended or revoked at any time by TLO.
7. The Agency agrees it is familiar with laws governing the use of data. The TLO Systems contain data regulated by the Gramm-Leach-Bliley Act, 15 U.S.C. Section 6801 et seq. ("GLB"), and the Driver's Privacy Protection Act, 18 U.S.C. Section 2721 et seq. ("DPPA"). The screens that display information from the TLO Systems clearly indicate that the results are to be used for Law Enforcement Purposes only; GLB and DPPA permit data to be used for Law Enforcement Purposes. You will also have an option to suppress any GLB and DPPA data, if you are ever in doubt, since for each use, you must comply with the GLB and DPPA permissible uses.

(A) Applicable GLB uses for law enforcement:

- To the extent specifically permitted or required under laws other than GLB, and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies, to self-regulatory organizations, or for an investigation on a matter related to public safety.
- To protect against or prevent actual or potential fraud, unauthorized transactions, claims, or other liability.



- To comply with Federal, State, or local laws, rules and other applicable legal requirements.

(B) Applicable DPPA uses for law enforcement:

- Use by any government agency, including any court or law enforcement agency, in carrying out its functions, or any private person or entity acting on behalf of a Federal, State, or local agency in carrying out that agency's functions.
- Use in connection with any civil, criminal, administrative, or arbitral proceeding, in any Federal, State, or local court or agency, or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a Federal, State, or local court.

8. TLO is not a consumer reporting agency. The Agency shall not use TLO Systems for any purpose governed by the federal Fair Credit Reporting Act, 15 U.S.C. Section 1681 et seq. ("FCRA"), including to determine eligibility for credit, insurance, employment, or other purpose governed by the FCRA.

9. The Agency will manage its account in compliance with Agency guidelines and these Acceptable Use Requirements, including, without limitation: (i) designating an appropriate Administrator; (ii) adding appropriate Agency employees as users; (iii) maintaining accurate records of all current employees with access to, and former employees who have ever accessed, TLO Systems; (iv) issuing guidelines for the appropriate use of TLO Systems by its users; and (v) terminating access when a user departs from the Agency, transfers to new duties not requiring access, or is suspected of improper access or use of TLO Systems.

10. The Agency may not assign the license to access TLO Systems, in whole or in part.

All of the foregoing is accepted and agreed to by:

Signed By:

L. B. [Signature]
Authorized Agency Designee

7/12/2011

Date

Please complete and attach the following documentation. For legal questions, please contact Derek Dubner, Esq. at (561) 988-4205.

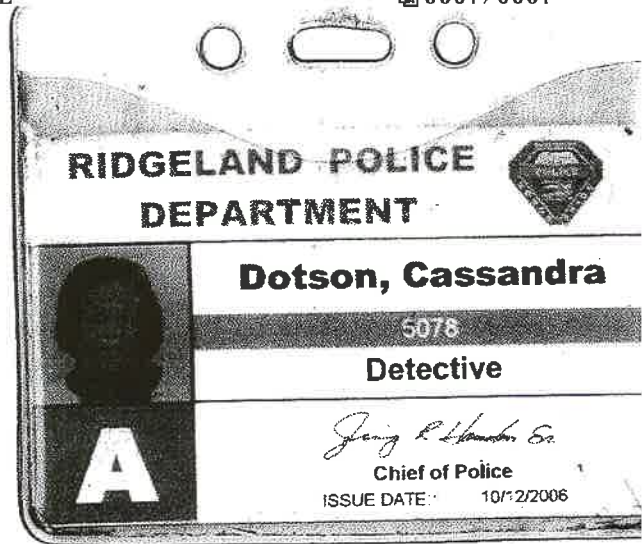
- Law Enforcement Identification Cards for the Authorized Agency Administrator.
- Law Enforcement Agency Request Form and TLO Acceptable Use Requirements - All fields must be completed.

Fax the information to Credentialing at (561) 226-9717 on Department/Agency letterhead.

ATTACHMENT A

REQUIRED DOCUMENTS

- Completed Subscriber Agreement & Application



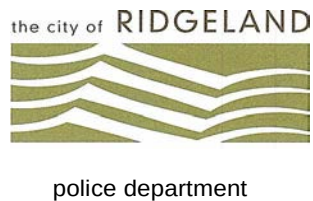
the city of RIDGELAND



police department

Detective Cassandra Dotson
criminal investigation division
cassandra.dotson@ridgelandms.org

115 west school street
ridgeland, ms 39157
desk: 601.853.7963
601.856.5210
cell: 601.405.3140
main: 601.856.2121
fax: 601.853.2003
www.ridgelandms.org



October 30, 2012

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: MS Justice Assistance Grant (JAG)

Please review for approval the attached paperwork for the MS Justice Assistance Grant (JAG) through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

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

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

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



COPY

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

ALBERT SANTA CRUZ
COMMISSIONER

PHIL BRYANT
GOVERNOR

October 17, 2012

Gene McGee, Mayor
City of Ridgeland
P.O. Box 875
Ridgeland, MS 39157

Subject: Project Number: 11LB2301
Effective Date: 11/01/12

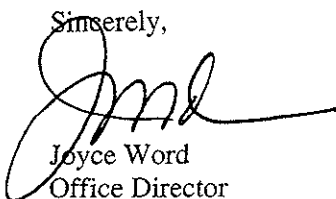
Dear Mayor McGee,

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **\$4,005.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet (2 copies)
2. Budget Summary
3. Cost Summary Support Sheet(s) (initial)
4. OJP JAG Statement of Special Conditions (initial)
5. OJP Subgrant Standard Assurances; (Attachment A)
6. Certification of Equal Employment Opportunity (Attachment B)
7. Federal Civil Rights Compliance Checklist (Attachment C)
8. Civil Rights Training Certification Form (Attachment C-2)
9. Discrimination Complaint Policies and Procedures (Attachment E)
10. Certification Regarding Debarment (Attachment F)
11. Certification Regarding Lobbying (Attachment G)
12. Match Certification (Attachment H)
13. A copy of your current CCR Registration

We particularly want to bring to your attention the requirement that **items 1-12 should be signed or initialed in blue ink and returned to us immediately**. Please retain a copy for your files. If there are questions concerning this award, please contact Melinda Padfield at (601) 977-3757.

Sincerely,



Joyce Word
Office Director

Enclosures 1025 NORTH PARK DRIVE · RIDGELAND, MISSISSIPPI 39157 · TELEPHONE 601-977-3700 · www.dps.state.ms.us

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
 1025 Northpark Drive
 Ridgeland, MS 39157
 Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number: City of Ridgeland P.O. Box 875 Ridgeland, MS 39157 601-856-2121 Jimmy.houston@ridgelandms.org	2. Effective Date: 11/1/12 3. Subgrant Number: 11LB2301 4. Grant Identifier: 2011-DJ-BX-2694 5. Beginning & Ending Dates: 11/1/12 – 2/28/13 6. Subgrant Payment Method: X Cost Reimbursement Other:
---	---

7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment	\$2,193.75	75%	\$731.25	25%			\$2,925.00
Travel							
Commodities	\$810.00	75%	\$270.00	25%			\$1,080.00
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$3,003.75	75%	\$1,001.25	25%			\$4,005.00

8. The Subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A – Statement of Special Conditions Attachment C- Certification Regarding Debarment, etc.
 Attachment B – Standard Assurances Attachment D – Certification Regarding
 Lobbying
 Attachment E – Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Joyce Word, Office Director	10. Typed Name & Title of Authorized Subgrantee Official: Gene McGee, Mayor City of Ridgeland
11. Signature: Date: 10-18-12	12. Signature: Date:

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
 1025 Northpark Drive
 Ridgeland, MS 39157
 Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number: City of Ridgeland P.O. Box 875 Ridgeland, MS 39157 601-856-2121 Jimmy.houston@ridgelandms.org	2. Effective Date: 11/1/12 3. Subgrant Number: 11LB2301 4. Grant Identifier: 2011-DJ-BX-2694 5. Beginning & Ending Dates: 11/1/12 – 2/28/13 6. Subgrant Payment Method: X Cost Reimbursement Other:
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AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Joyce Word, Office Director	10. Typed Name & Title of Authorized Subgrantee Official: Gene McGee, Mayor City of Ridgeland
11. Signature: Date: 10-18-12	12. Signature: Date:

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: Cit of Ridgeland					Page 1
2. Subgrant Number 11LB2301		3. Grant Identifier Number 2011-DJ-BX-2694	4. Beginning Date 11/1/12	5. Ending Date 2/28/13	
6. Activity: Byrne/ JAG Local Law					
7. DSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation		11. Budget	
		Federal	State/Local Match	Total	
	Personnel				
	Fringe				
	Commodities	\$810.00	\$270.00	\$1080.00	
	Equipment	\$2,193.75	\$731.25	\$2,925.00	
		\$3003.75	\$1,001.25	\$4,005.00	
TOTALS					



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

Acceptance Procedures - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Discrimination Compliant Policies and Procedures (attachment E)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
www.ojp.gov

Special Cancellation Condition for Subgrantees:

- (1) **Commencement with 60 Days.** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
- (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

Modifications to the Original Subcontract - All changes or revisions to the original approved contract must be submitted in writing and approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. Retro-active modifications or revisions will not be granted.

Non-expendable Property Purchased with Grant Funds. Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances.

Requirements for Publication of Project Activities. When issuing statements, press releases, and other documents describing projects or programs funded in whole or in part with federal money, the subgrantee shall clearly state (1) the percentage of the total cost of the project or program which will be financed with federal money, (2) the dollar amount of federal funds for the project or program and (3) award activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the MS Department of Public Safety Planning (DPSP) for (respected program). The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U. S. Department of Justice, (respected program: i.e.: VOCA, VAWA, JAG, RSAT, JAB, JJ etc.)."

Project Reporting Requirements: The recipient agrees to submit **Monthly Project Narrative** and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

Use of Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

Separate Tracking and Reporting of grant funds and outcomes - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

Audit Requirements - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-110. Attachment F. Subparagraph 2h.
- c. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

Subgrantee Fiscal Year: _____ State (July - June)
(Check One) _____ Federal (October - September)
_____ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000. Please check below if you are required to have a Single Audit



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700

or

e-mail: oig.hotline@usdoj.gov

Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

Conflict with Other Standard Terms and Conditions - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

Americans With Disabilities Act - The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

Civil Rights: EEOP - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Discrimination Finding - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Additional Requirements and Guidance - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R.42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

Please check one: ☐ Required ☐ Not Required

ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

NON-SUPPLANT CERTIFICATION

The _____ (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

TASK FORCE TRAINING - The grantees agree that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

PUBLICATION REQUIREMENT - The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant as least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements:

"The project was supported by Grant No. 2011-DJ-BX-2694 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of crime, the Community Capacity Development Office, and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering and Tracking. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP financial Guide provides guidance on allowable printing and publication activities.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Compliance with these requirements will be monitored during the annually programmatic onsite monitoring visit.

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

City of Ridgeland, MS
Agency's Name

11LB2301
Subgrant Award Number

Gene McGee
Authorized Official (Please Print)

Mayor
Authorized Official Title

Authorized Official (Signature)

Date

ATTACHMENT A

OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

Additional information regarding a grantee's EEOP requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English

Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.
6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United States or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and Administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.
8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA or by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

- Financial report covering expenditures of the grant;
- Internal and external audit reports and project evaluation;
- Approved budget and subsequent modifications;
- Contracts, leases, employment agreements, and purchase invoices;
- Indirect cost allocation plans;
- All invoices, billings, request for cash, and reporting worksheets;
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
- All personnel records of individuals paid with grant funds, including time sheets, wage authorization, tax withholdings forms, employment applications and other relevant data;
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
- Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.
11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.
12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct hearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.
13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

City of Ridgeland, MS
Name of Agency or Organization

Chief Administrative Officer Gene McGee, Mayor

ATTACHMENT B

STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES

CERTIFICATION OF COMPLIANCE WITH REGULATIONS NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

IN COOPERATION WITH THE FEDERAL OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, UNITED STATES DEPARTMENT OF JUSTICE

Instructions: Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 11LB2301 Award Amount \$ 4,005.00

Subgrant Project Title:
SWAT team safety gas masks

Organizational Name (Subgrantee or Funded Entity):
City of Ridgeland, MS Police Department

Address:
115 West School Street, Ridgeland, MS

Telephone Number: 601-853-7961

Subgrantee Duration:

Beginning Date: 11/1/112 Ending Date: 2/28/13

Project Director's Name, Address and Telephone Number:
Billie Pepper, c/o Ridgeland, MS Police Department, 115 W. School
Street, Ridgeland, MS 39157 601-853-7961

AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

PART I. Requirements of Subgrant Recipients: All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:

(Name, address and telephone number)

Gene McGee, Mayor

c/o City of Ridgeland, P.O. Box 217, Ridgeland, MS 39157

601-856-7113

PART II. Equal Employment Opportunity Plan (EEOP) Certifications: Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

☒ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

- ☐ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or
- ☐ (2) has less than 50 employees; and/or;
- ☒ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

- ☐ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- ☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Authorized Official's Signature
(Subgrantee)

Date

Gene McGee
Typed or Printed Name

Mayor
Person's Organizational Title

.....

This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

ATTACHMENT C

Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

- ☐ Yes
- ☐ No

If yes, on what date did the subrecipient prepare the EEOP?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

- ☐ Yes – submitted an EEOP Short Form
- ☐ Yes – submitted a certification
- ☐ No

If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

Comments:

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

Comments:

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

☐ Yes

☐ No

If yes, an explanation of these policies and procedures:

6. If the subrecipient has 50 or more employees and receives DOJ funding of \$25,000 or more, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

☐ Yes

☐ No

- b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

☐ Yes

☐ No

- c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

☐ Yes

☐ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

☐ Yes

☐ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

- ☐ Yes
- ☐ No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

- ☐ Yes
- ☐ No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

- ☐ Yes
- ☐ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

- ☐ Yes
- ☐ No

Comments:

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious belief?

☐ Yes

☐ No

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

☐ Yes

☐ No

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

☐ Yes

☐ No

Name of Agency or Organization

Subgrant Number

Attachment C-2

Office of Justice Programs
Division of Public Safety Planning

Civil Rights Training Certification Form

The, _____, hereby certifies that our agency has received Civil Rights Training required by the Office of Civil Rights and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

State of _____

[County] of _____

Signed [or attested] before me on _____ by _____
(Date) (Names(s) of Individual(s))

Signature of notarial officer
Stamp

Title of office
[My commission expires: _____.]

ATTACHMENT E

OFFICE OF JUSTICE PROGRAMS DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES FOR COMPLAINTS AGAINST SUBRECIPIENTS IMPLEMENTING FUNDING FROM THE U.S. DEPARTMENT OF JUSTICE

I. PURPOSE

These policy and procedures establish the process for receiving and investigating complaints alleging discrimination from employees, applicants, clients, customers, and program participants of subrecipients of the Division of Public Safety Planning (DPSP) implementing funding from the U.S. Department of Justice (DOJ). The DPSP will ensure the subrecipients comply with all applicable federal laws regarding discrimination in employment practices and the delivery of services.

II. POLICY

In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of grant administration.

It is the policy of the DPSP that all individuals have the right to participate in programs and activities operated by DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that its DOJ-funded subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. § 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 3789d(c)(1)), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- The Victims of Crime Act of 1984, which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in the delivery of services and employment practices (42 U.S.C. § 10604(3));
- The Juvenile Justice and Delinquency Prevention Act of 1974, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 5672(b)), and the DOJ implementing regulations at 28 C.F.R. Part 31;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. § 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. § 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

- Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex in educational programs (20 U.S.C. § 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54;
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. § 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I; and
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit organizations from using DOJ funding on inherently religious activities and discriminating against clients, customers, and program participants on the basis of religion (28 C.F.R. Part 38).

**These laws prohibit any agency from retaliating against an individual for taking action or participating in action to secure rights protected by these laws.

The ADA requires public agencies to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are employees, applicants, clients, customers, or program participants provided such accommodations do not cause undue hardships to agency operations. It is the policy of DPSP that subrecipients provide individuals with disabilities with equal opportunities and access to the same privileges and benefits as individuals without disabilities.

III. DEFINITIONS

Discrimination

To make a difference in treatment or favor on a basis other than individual merit and which is protected under federal law.

Retaliation

It is against the law for someone to penalize or discriminate against an individual because:

The individual files a discrimination complaint or otherwise opposes discriminatory activity; or
The individual participates in an investigation or proceeding relating to a discrimination complaint.

Harassment

Harassment is conduct that is directed at an individual because of race, color, religion, gender, disability, national origin, or age.

Harassment can include:

Threats

Slurs or epithets

Threatening acts

Posting offensive materials on walls, bulletin boards, e-mails, etc.

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator (R. Steven Coleman, Attorney, Sr.)

The DPSP staff member designated to coordinate the receipt and investigation of discrimination complaints against subrecipients and maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaints Coordinator and Office of Justice Programs Bureau Director.

IV. COMPLAINT PROCEDURES

If an employee, applicant, client, customer, or program participant of a DOJ-funded subrecipient believes that he/she has been discriminated against because of race, color, national origin (including limited English proficiency (LEP), religion, sex, or age, the individual should contact the DPSP Complaint Coordinator. Complaints may initially be submitted in a letter, in an email, over the telephone, in person, or using the DPSP's discrimination complaint form.

The following complaint policies and procedures will be adhered to:

- A. Any employee, applicant, client, customer, or program participant who has reason to believe that he/she has been unlawfully discriminated against by the subrecipient of federal DOJ funds may file a complaint in accordance with the DPSP complaint procedures.
- B. The DPSP Complaint Coordinator will assist the complainant in completing the DPSP discrimination complaint form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant. Generally, discrimination complaints must be filed with the Complaint Coordinator within 180 days of the alleged act of discrimination.
- C. If an employee of the DPSP or the Department of Public Safety other than the Complaint Coordinator receives a discrimination complaint against a subrecipient implementing DOJ funding, the employee must document and forward the complaint to the DPSP Complaint Coordinator within seven (7) business days after receiving the complaint.
- D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint. In this acknowledgement letter, the Complaint Coordinator will notify the complainant that he/she may also file a complaint with the Office for Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice at 810 Seventh Street N.W., Washington, DC 20531.

- E. The Complaint Coordinator will promptly conduct a review of the issues involved in the complaint to ascertain whether or not an informal resolution of the complaint can be achieved. If an informal resolution is possible and mutually agreeable by the parties involved, the coordinator will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the coordinator will conduct an investigation of the complaint and provide a written response to the complaint outlining possible accommodations, if any, for resolution of the complaint. This response shall be approved by the agency head or appointing authority and must be completed no later than fifteen (15) business days of the DPSP's receipt of the complaint, when possible. The Complaint Coordinator will provide the complainant and the subrecipient alleged to have discriminated with written notice of the disposition of the complaint.
- F. As an alternative or in addition to filing a complaint with the DPSP, an employee, applicant, client, customer, or program participant of a subrecipient may choose to file a complaint with an external agency for investigation, such as the OCR, the U.S. Equal Employment Opportunity Commission, or a local or state human rights commission.
- G. The DPSP shall notify employees, applicants, clients, customers, and program participants of subrecipients of their rights regarding discrimination and make available copies of complaint procedures, policies, and forms. The DPSP shall also ensure that subrecipients are notifying employees, applicants, clients, customers, and program participants of prohibited discrimination, and that subrecipients have procedures in place to address discrimination complaints that individuals file directly with them. The DPSP will monitor for compliance during onsite monitoring visits of subrecipients.

To file a complaint alleging discrimination in programs or activities administered by a DPSP subrecipient, please print and fill out the appropriate complaint form:

V. TRAINING

The DPSP will provide periodic training for agency employees and subrecipients on the complaint policies and procedures, including an employee's responsibility to refer discrimination complaints from employees, applicants, clients, customers, or program participants of DPSP subrecipients to the Complaint Coordinator.

The DPSP will disseminate these policies and procedures to agency employees by placing them on the Department of Public Safety website, providing a copy of the procedures to employees during Civil Rights training, and distributing the procedures to all new employees during employee orientation. The DPSP will ensure that subrecipients are aware of their federal civil rights obligations by providing PowerPoint presentations of OCR training materials to subrecipients at annual subgrant implementation conferences, and providing these materials along with technical assistance to subrecipients during project monitoring visits.

The DPSP can be contacted by submitting correspondence to:

The Division of Public Safety Planning
Office of Justice Programs (OJP)
ATTN: OJP Bureau Director
3750 I-55 North Frontage Road
Jackson, MS 39211

Discrimination Complaint Form

Please review and complete this Discrimination Complaint form. This form provides the Division of Public Safety Planning (DPSP) with information to be reviewed. Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to the DPSP (either by mail, or in person) regarding the same matter.

First Name:

Last Name:

Middle Initial:

Street Address:

City:

State:

Zip Code:

County:

Home Phone: ()

Work Phone: ()

Cell Phone: ()

Which telephone number is preferred to contact you? Home Work Cell

Email Address:

Do you require language interpretation? No Yes

If yes, what kind:

Do you require sign language interpretation? No Yes

If yes, what kind:

Who can we contact if we are unable to reach you?

Name:

Daytime Phone: ()

Relationship:

Name of person/s and agency whom you believe discriminated against you:

When did this occur (please select a date):

Where did this occur:

Please provide detailed account of alleged discrimination? (1,000 characters max)

Have you tried to resolve the issue through a grievance process, due process hearing, or some other method? No Yes

If yes, what method:

What is the status of that process:

Have you filed the same complaint with anyone else? No Yes

If yes, please provide date:

Signature of Complainant

Date

ATTACHMENT F

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER**

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

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 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (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.

Gene McGee, Mayor to the City of Ridgeland, MS

Name and Title of Authorized Representative

Signature

Date

City of Ridgeland

Name of Organization

P.O.Box 217, Ridgeland, MS 39157

Address of Organization

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is 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 at 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 sections 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 Transactions," 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 it 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 Nonprocurement 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 are 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 voluntary excluded from participation on 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.

ATTACHMENT G

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal loan of \$150,000 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 or 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 any 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 "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.

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157
Name and Address of Organization

x
Gene McGee
Name of Authorized Individual
Signature and Date

11LB2301

Subgrant Number

Revised May 2012

ATTACHMENT H

Office of Justice Programs Division of Public Safety Planning

Match Certification Form

Name of Organization or Unit of Government: City of Ridgeland, MS

Program for which Match is being certified under: MS Justice Assistance (JAG)

Grant Award # 11LB2301

The City of Ridgeland, MS, hereby certifies that it will provide the matching funds or services in the amount required for this subgrant according to federal guidelines. It further certifies that the match is from a non-federal source that is not being used to match other federal grants. The match will be derived from the following source(s):

Source(s)	Amount	Type (Cash/In-kind)
1. _____	\$ <u>1,001.25</u>	<u>cash</u>
2. _____	\$ _____	_____
3. _____	\$ _____	_____
4. _____	\$ _____	_____

Signature

Date

Note: If in-kind match will be used, the agency must provide the Division of Public Safety Planning with an analysis that shows how the value of the match was determined.

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	104148	RIDGELAND TOURISM COMMISSION	I 201210181191	10/16/2012	125,752.17
			RIDGELAND TOURISM COMMISSION	001-000-101	125,752.17	
					=====	
					TOTAL =	125,752.17
=====						

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00333	A G A	104149	MEMBERSHIP DUES - LOCAL CHAPTER/24 DUES FULL MEMBER DUES	I 201210291280 001-040-686 001-040-686	10/09/2012 2.10 37.80	39.90
01-00334	A G A JACKSON MS CHAPTER	104150	OCTOBER MNTHLY MEETING OCTOBER MNTHLY MEETING	I 099 001-040-681	10/10/2012 16.00	16.00
01-00450	A P W A	104151	AGENCY MEMBERSHIP AGENCY MEMBERSHIP	I 201210121183 400-650-686	10/09/2012 690.00	690.00
01-02603	A T & T SUBPOENA COMPLIAN	104152	SUBPOENA SERVICE SUBPOENA SERVICE	I 135345 001-100-604	10/04/2012 40.00	40.00
01-02603	A T & T SUBPOENA COMPLIAN	104153	SUBPOENA SERVICE SUBPOENA SERVICE	I 136609 001-100-604	10/12/2012 40.00	40.00
01-02603	A T & T SUBPOENA COMPLIAN	104154	831-000-3659-537 831-000-3659-537	I 4920278101 001-100-604	10/11/2012 40.00	40.00
01-02603	A T & T SUBPOENA COMPLIAN	104155	831-000-3655-494 831-000-3655-494	I 4959168109 001-100-604	10/11/2012 40.00	40.00
01-04059	A-ONE BAIL BONDS, LLC	104156	A-ONE BAIL BONDS, LLC A-ONE BAIL BONDS, LLC	I 2011013553 001-000-106	10/12/2012 1,000.00	1,000.00
01-01350	ADCAMP INC	104157	1-1/2" OVERLAY (SC-2) 1-1/2" OVERLAY - NMS 1-1/2" OVERLAY - SS 1-1/2" OVERLAY - NCS 1-1/2" OVERLAY - PS	I 32358 001-201-576 001-201-576 001-201-576 001-201-576	10/22/2012 36,116.00 10,878.40 36,221.60 14,422.40	97,638.40
01-01350	ADCAMP INC	104158	1-1/2" OVERLAY/PORTER ST 1-1/2" OVERLAY/PORTER ST	I 32359 001-201-576	10/22/2012 13,314.40	13,314.40
01-01655	ADVANTAGE BUSINESS SYSTEM	104159	ADVANTAGE BUSINESS SYSTEM ADVANTAGE BUSINESS SYSTEM	I 67135 001-040-635	10/12/2012 234.02	234.02
01-02164	AETNA	104160	863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001 863057-10-00001	I 201210261269 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480	10/16/2012 106.00 95.40 63.60 10.60 21.20 10.60 869.20 636.00 116.60 349.80 137.80 21.20 286.20	2,904.12

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02164	AETNA	104160	863057-10-00001	I 201210261269	10/16/2012	2,904.12
			863057-10-00001	404-650-480	10.60	
			863057-10-00001	001-000-170	149.40	
			863057-10-00001	005-000-170	1.66	
			863057-10-00001	400-000-170	18.26	
01-01685	AFFORDABLE TREE SERVICE	104161	REMOVE TREES	I 201210251266	10/23/2012	1,100.00
			REMOVE TREES & HAUL O	001-340-637	1,100.00	
01-03644	AFLAC	104162	EBQ21 OCTOBER 2012	I 747655	10/22/2012	1,727.74
			EBQ21 OCTOBER 2012	001-000-171	1,383.08	
			EBQ21 OCTOBER 2012	400-000-171	344.66	
01-03678	AFLAC	104163	9618 10-1-12 - 11-1-12	I A016383600	11/01/2012	2,491.44
			9618 10-1-12 - 11-1-12	001-000-171	2,179.72	
			9618 10-1-12 - 11-1-12	400-000-171	311.72	
01-03417	AHLRICH, JAMES GRAHAM	104164	3 GAMES OCT 22	I 201210241229	10/24/2012	30.00
			3 GAMES OCT 22	001-340-690	30.00	
01-03423	AINSWORTH, RYAN	104165	ADV TRAVEL STORM CONF	I 201210291283	10/26/2012	141.45
			ADV TRAVEL STORM CONF	001-100-610	141.45	
01-03952	AIRGAS USA LLC	104166	CUTTING TORCH PARTS	I 1208523	10/11/2012	390.00
			REGULATOR	400-650-635	345.00	
			TORCH HEAD	400-650-635	45.00	
01-02067	ALLPARTS NORTH JACKSON	104167	P-269, 215 REPAIRS/STOCK	C 34644445	10/09/2012	75.18CR
			CREDIT - FRT R TO STRUT M	001-100-632	49.90CR	
			CREDIT - FRNT TORQUE MTR	001-100-632	25.28CR	
01-02067	ALLPARTS NORTH JACKSON	104168	P-269, 215 REPAIRS/STOCK	C 34644506	10/10/2012	264.50CR
			CREDIT - FRONT BRAKE ROTO	001-100-632	119.70CR	
			CREDIT - REAR BRAKE PADS	001-100-632	42.95CR	
			CREDIT - FRONT BRAKE PADS	001-100-632	101.85CR	
01-02067	ALLPARTS NORTH JACKSON	104169	PARTS	I 34644044	10/04/2012	264.48
			FRONT ROTORS	400-650-632	73.90	
			BRAKE PADS	400-650-632	44.95	
			WHEEL HUB ASSY.	400-650-632	145.63	
01-02067	ALLPARTS NORTH JACKSON	104170	UNIT P-285 AXLE/BEARINGS	I 34644269	10/08/2012	349.76
			AXLE	001-100-632	305.00	
			AXLE BEARING	001-100-632	37.76	
			AXLE SEAL	001-100-632	7.00	
01-02067	ALLPARTS NORTH JACKSON	104171	P-269, 215 REPAIRS/STOCK	I 34644357	10/09/2012	787.35
			FRONT BRAKE ROTORS	001-100-632	239.40	
			FRONT BRAKE PADS	001-100-632	203.70	
			MIRROR GLUE	001-100-632	32.04	
			REAR BRAKE PADS	001-100-632	128.85	
			FRNT MOTOR MOUNT	001-100-632	40.04	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02067	ALLPARTS NORTH JACKSON	104171	P-269, 215 REPAIRS/STOCK	I 34644357	10/09/2012	787.35
			FRNT TORQUE MTR MNT	001-100-632	50.56	CONT
			FRNT STRUT MRT MNT	001-100-632	49.90	
			HEATER CORE	001-100-632	42.86	
01-02067	ALLPARTS NORTH JACKSON	104172	P-215 MTR/TRANS MOUNTS	I 34644413	10/09/2012	84.14
			TRANSMISSION MOUNT	001-100-632	34.24	
			MTR MNT LFT TO STRUT	001-100-632	49.90	
01-02067	ALLPARTS NORTH JACKSON	104173	P-250/STOCK BRAKES	I 34644478	10/10/2012	269.70
			FRONT BRAKE PADS	001-100-632	183.80	
			REAR BRAKE PADS	001-100-632	85.90	
01-02067	ALLPARTS NORTH JACKSON	104174	PARTS	I 34644498	10/11/2012	46.15
			HEATER CORE	001-201-632	46.15	
01-02067	ALLPARTS NORTH JACKSON	104175	PARTS FOR 340-1-37	I 34644540	10/10/2012	72.02
			MASTER CYLINDER	001-340-632	66.86	
			1 QT. BRAKE FLUID	001-340-632	5.16	
01-02067	ALLPARTS NORTH JACKSON	104176	REPAIR FRONT END LOADER	I 34644577	10/12/2012	29.18
			533754 FUEL FILTER	400-650-635	29.18	
01-02067	ALLPARTS NORTH JACKSON	104177	HYDRAULIC FITINGS	I 34644850	10/22/2012	100.36
			HYDRAULIC FITTINGS	001-201-635	44.52	
			HYDRAULIC FITINGS	001-201-635	55.84	
01-02067	ALLPARTS NORTH JACKSON	104178	HYDRAULIC FITINGS	I 34644869	10/15/2012	315.24
			1522 FILTER	400-650-632	17.67	
			7106 FILTER	400-650-632	40.26	
			6562 FILTER	400-650-632	100.74	
			9006 BULB	400-650-632	28.50	
			ANTIFREEZE	400-650-632	88.32	
			15W 40 OIL	400-650-632	39.75	
01-02067	ALLPARTS NORTH JACKSON	104179	STOCK PARTS	I 34645571	10/23/2012	71.52
			3358 FUEL FILTER	001-201-632	30.76	
			6569 AIR FILTER	001-201-632	37.76	
			1157 CLEAR BULB	001-201-632	3.00	
01-02067	ALLPARTS NORTH JACKSON	104180	REPAIR 550 TRUCK	I 34645783	10/25/2012	3.64
			HEADLIGHT PIGTAIL	400-650-632	3.64	
01-02067	ALLPARTS NORTH JACKSON	104181	REPAIR 550 TRUCK	I 34645786	10/25/2012	60.29
			SWING BEARING	400-650-632	45.71	
			REAR PINION SEAL	400-650-632	14.58	
01-01558	AMERICA'S CHOICE CHEMICAL	104182	SUPPLIES	I 12011	10/23/2012	4,124.02
			GREASE	001-201-540	568.50	
			BRAKE CLEANER	001-201-540	239.52	
			PARTS WASHER FLUID	001-201-540	748.50	
			DEGREASER	001-201-540	568.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01558	AMERICA'S CHOICE CHEMICAL	104182	SUPPLIES	I 12011	10/23/2012	4,124.02
			COLD PATCH ASPHALT	001-201-540	1,999.00	CONT
01-03780	AMERICAN MUNICIPAL SERVIC	104183	SEPTEMBER 2012 UTILITY	I 12505	9/30/2012	225.81
			SEPTEMBER 2012 UTILITY	400-000-115	225.81	
01-04096	ASSOCIATED PRESS, THE	104184	STYLE GUARD WORD PLUG IN	I APB-00166200	10/26/2012	59.99
			STYLE GUARD	001-093-540	59.99	
01-01944	ATMOS ENERGY	104185	932710 - 9-25-12 - 10-23-12	I 201211011295	10/25/2012	69.27
			932710 - 9-25-12 - 10-23-12	001-160-630	69.27	
01-04860	AYERS, PHIL	104186	MEETING OCTOBER 23, 2012	I 102312	10/23/2012	50.00
			MEETING OCTOBER 23, 2012	001-180-611	50.00	
01-03925	BANCORPSOUTH EQUIPMENT FI	104187	BANCORPSOUTH EQUIPMENT FINANCE I 9		10/22/2012	1,199.85
			BANCORPSOUTH EQUIPMENT FINANCE	001-201-640	1,199.85	
01-00457	BANK PLUS	104188	SUBPEONA SERVICES	I 2012-0013451	10/09/2012	11.50
			SUBPEONA SERVICES	001-100-604	11.50	
01-01541	BANKCARD CENTER	104189	ACCOUNT ENDING 2647	I 201210291281	10/22/2012	2,350.36
			SOUTHWEST AIR G MCGEE	001-020-610	341.20	
			SOUTHWEST AIR M JENKINS	001-160-610	563.40	
			SOUTHWEST AIR S MOODY	001-160-610	563.40	
			RENAISSANCE MOBILE M MCCOLLUM	400-650-610	441.18	
			RENAISSANCE MOBILE C BRYSON	001-201-610	441.18	
01-04086	BIAGGIS RISTORANTE ITALIA	104190	BIAGGIS RISTORANTE ITALIANO	I 201210221193	10/22/2012	60.00
			BIAGGIS RISTORANTE ITALIANO	001-000-351	60.00	
01-03395	BLACKBOARD CONNECT	104191	ANNUAL BLACKBOARD RENWL	I 1111950	10/01/2012	15,257.25
			ANNUAL GSA RENEWAL 2012	001-093-604	18,114.44	
			ANNUAL SUPPORT	001-093-604	957.13	
			ONE TIME ONLY -DISC	001-093-604	3,814.32CR	
01-07400	BLURTON, BANKS & ASSOCIAT	104192	LANDSCAPE IMPROVEMENTS	I 054-589	10/12/2012	14,310.00
			BLURTON, BANKS & ASSOCIATION	I 001-201-760	14,310.00	
01-07400	BLURTON, BANKS & ASSOCIAT	104193	CURB & GUTTER/TERM BID	I 054-590	10/23/2012	9,249.00
			304 PEAR OR PL -C/G	001-201-576	1,932.00	
			MISC. CONCRETE	001-201-576	633.60	
			305 PEAR OR PL - C/G	001-201-576	588.00	
			MISC. CONCRETE	001-201-576	854.40	
			307 PEAR OR PL - C/G	001-201-576	1,176.00	
			311 PEAR OR PL - C/G	001-201-576	840.00	
			310 PEAR OR PL - C/G	001-201-576	1,050.00	
			603 WINTERIDGE- C/G	001-201-576	1,575.00	
			SAWCUTTING	001-201-576	600.00	
01-07400	BLURTON, BANKS & ASSOCIAT	104194	RPR SEWER LINE PORTER/SUNNYBRK I 054-591		10/24/2012	6,348.00
			RPR SEWER LINE PORTER/SUNNYBRK	400-650-576	6,348.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01806	BOYD, JANIE	104195	MEETING OCTOBER 22, 2012 MEETING OCTOBER 22, 2012	I 102212 001-093-611	10/22/2012 50.00	50.00
01-08129	BRENT'S APPLIANCE	104196	FD- WASHER @ 3 R/R HINGES & GASKET	I 45152 001-160-635	10/10/2012 268.23	268.23
01-02264	BRODERICK ADVERTISING	104197	10/11/12-1/10/13 SITE HOSTING RAMPUPRIDGELAND.COM 10/12-1/13	I 18937 001-180-604	10/22/2012 105.00	105.00
01-01784	BROOKS, PERCY	104198	BROOKS, PERCY BROOKS, PERCY	I 201210221194 001-340-690	10/22/2012 100.00	100.00
01-01784	BROOKS, PERCY	104199	BROOKS, PERCY BROOKS, PERCY	I 201210221195 001-340-690	10/22/2012 100.00	100.00
01-01784	BROOKS, PERCY	104200	5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210241230 001-340-690	10/24/2012 100.00	100.00
01-03797	BROWN, EDDIE LEE	104201	BROWN, EDDIE LEE BROWN, EDDIE LEE	I 201210221196 001-340-690	10/22/2012 60.00	60.00
01-03797	BROWN, EDDIE LEE	104202	BROWN, EDDIE LEE BROWN, EDDIE LEE	I 201210221197 001-340-690	10/22/2012 100.00	100.00
01-03797	BROWN, EDDIE LEE	104203	5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210241231 001-340-690	10/24/2012 100.00	100.00
01-01096	BUSINESS COMMUNICATIONS I	104204	BLOCK OF TIME (40 HRS) BLOCK OF TIME (40 HRS)	I 8036 001-042-604	10/10/2012 5,000.00	5,000.00
01-01096	BUSINESS COMMUNICATIONS I	104205	UNITRENDS BACKUP APPLINCE UNITRENDS BACKUP APPLINCE UNITRENDS PLAT SUPRT	I 8144 001-042-730 001-042-730	10/13/2012 614.03 402.63	1,016.66
01-03826	C SPIRE WIRELESS	104206	0002596490 9-8-12 - 10-7-12 0002596490 9-8-12 - 10-7-12	I 201210231219 001-340-605	10/07/2012 1,022.51	1,022.51
01-03826	C SPIRE WIRELESS	104207	0031656019 9-13-12 - 10-22-12 0031656019 9-13-12 - 10-22-12	I 201210251251 001-020-605	10/22/2012 62.01	62.01
01-03826	C SPIRE WIRELESS	104208	0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12 0031656041 09-23-12 - 10-22-12	I 201210261271 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605 400-650-605	10/22/2012 251.20 103.41 62.01 38.52 62.01 296.50	813.65
01-03826	C SPIRE WIRELESS	104209	0031656076 9-23-12 - 10-22-12 0031656076 9-23-12 - 10-22-12	I 201210261272 001-160-605	10/22/2012 248.04	248.04

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	104210	0031656148 9-23-12 - 10-22-12	I 201210291282	10/22/2012	942.22
			0031656148 9-23-12 - 10-22-12	400-650-605	489.56	
			0031656148 9-23-12 - 10-22-12	001-201-605	452.66	
01-03826	C SPIRE WIRELESS	104211	0031656124 9-23-12 - 10-22-12	I 201210301288	10/22/2012	320.58
			0031656124 9-23-12 - 10-22-12	001-180-605	320.58	
01-03826	C SPIRE WIRELESS	104212	0031603285 9-23-12 - 10-22-12	I 201210301292	10/22/2012	3,408.14
			0031603285 9-23-12 - 10-22-12	001-100-605	3,408.14	
01-01999	CABALLERO, MICHELLE	104213	CABALLERO, MICHELLE	I 101812	10/22/2012	50.00
			CABALLERO, MICHELLE	001-180-611	50.00	
01-10700	CAPITOL BODY SHOP INC	104214	P-274 REMOVE STRIPES	I 89881	10/19/2012	325.00
			REMOVE STRIPES	001-100-632	325.00	
01-11000	CAPWELD	104215	CYLINDER RENTAL	I 12100206	10/15/2012	31.92
			CYLINDER RENTAL	400-650-540	31.92	
01-11000	CAPWELD	104216	OXYGEN REFILL	I JA711145	10/04/2012	47.80
			OXYGEN REFILL	001-201-540	47.30	
			HAZMAT FEE	001-201-540	0.50	
01-03640	CAROUSEL INDUSTRIES OF NO	104217	150793	I 1150129	10/04/2012	462.15
			150793	001-010-635	62.82	
			150793	001-020-635	17.95	
			150793	001-040-635	67.30	
			150793	001-100-635	170.50	
			150793	001-180-635	53.84	
			150793	001-201-635	22.43	
			150793	001-340-635	40.38	
			150793	400-650-635	26.93	
01-04010	CARR, WILLIAM CHAD	104218	MEETING OCTOBER 22, 2012	I 102212	10/22/2012	50.00
			MEETING OCTOBER 22, 2012	001-093-611	50.00	
01-11850	CENTER FOR GOVERNMENTAL T	104219	2012 WINTER CONFERENCE	I 201210291286	10/29/2012	300.00
			2012 WINTER CONFRNC	001-040-681	300.00	
01-01136	CENTERPOINT ENERGY	104220	31796030 9-7-12 - 10-8-12	I 201210221202	10/11/2012	23.87
			31796030 9-7-12 - 10-8-12	001-092-630	23.87	
01-01136	CENTERPOINT ENERGY	104221	31942477 9-7-12 - 10-8-12	I 201210221203	10/12/2012	18.80
			31942477 9-7-12 - 10-8-12	001-350-630	18.80	
01-01136	CENTERPOINT ENERGY	104222	31984024 9-4-12 - 10-4-12	I 201210221204	10/09/2012	807.89
			31984024 9-4-12 - 10-4-12	001-100-630	807.89	
01-01136	CENTERPOINT ENERGY	104223	31942485 8-31-12 - 10-02-12	I 201210221205	10/09/2012	16.24
			31942485 8-31-12 - 10-02-12	001-340-630	16.24	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	104224	31746860 8-31-12 - 10-2-12	I 201210221206	10/09/2012	18.80
			31746860 8-31-12 - 10-2-12	001-201-630	18.80	
01-01136	CENTERPOINT ENERGY	104225	31942493 8-31-12 - 10-02-12	I 201210221207	10/09/2012	33.40
			31942493 8-31-12 - 10-02-12	001-160-630	33.40	
01-01136	CENTERPOINT ENERGY	104226	31762107 9-4-12 - 10-3-12	I 201210221208	10/09/2012	98.83
			31762107 9-4-12 - 10-3-12	001-160-630	98.83	
01-01136	CENTERPOINT ENERGY	104227	31942501	I 201210221209	10/09/2012	31.50
			31942501	400-650-630	31.50	
01-01136	CENTERPOINT ENERGY	104228	31942519 8-31-12 - 10-02-12	I 201210221210	10/09/2012	39.75
			31942519 8-31-12 - 10-02-12	400-650-630	39.75	
01-12050	CENTRAL PIPE SUPPLY INC	104229	8" DI PIPE	I R77494	10/23/2012	3,369.60
			8" DI PIPE	400-650-575	3,369.60	
01-12050	CENTRAL PIPE SUPPLY INC	104230	INSTALL METER	I R77690	10/24/2012	1,872.30
			2" TURBO METER	400-650-575	832.00	
			16"X2" TAPPING SADDL	400-650-575	1,040.30	
01-00289	CHANCE, CHRIS	104231	ADV TRAVEL DALLAS TX	I 201210221216	10/22/2012	450.80
			ADV TRAVEL DALLAS TX	001-340-610	450.80	
01-01335	CHAPMAN, BOB	104232	CHAPMAN, BOB	I 201210221211	10/22/2012	140.00
			CHAPMAN, BOB	001-340-690	140.00	
01-01335	CHAPMAN, BOB	104233	3 GAMES OCT 22	I 201210241232	10/24/2012	60.00
			3 GAMES OCT 22	001-340-690	60.00	
01-13025	CINTAS CORPORATION LOC #2	104234	04450 WATER SEWER SHOP	I 10385261	10/09/2012	160.89
			04450 WATER SEWER SHOP	400-650-540	160.89	
01-13025	CINTAS CORPORATION LOC #2	104235	04448 GROUNDS AND STREET	I 10385262	10/09/2012	5.64
			04448 GROUNDS AND STREET	400-650-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	104236	04448 GROUNDS AND STREET	I 10385263	10/09/2012	433.55
			04448 GROUNDS AND STREET	001-201-535	433.55	
01-13025	CINTAS CORPORATION LOC #2	104237	04450 WATER SEWER & SHOP	I 10385264	10/09/2012	263.18
			04450 WATER SEWER & SHOP	400-650-535	263.18	
01-13025	CINTAS CORPORATION LOC #2	104238	02148 COMM DEV	I 10388003	10/16/2012	36.13
			02148 COMM DEV	001-180-540	18.07	
			02148 COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	104239	04052 FREEDOM RIDGE	I 10388004	10/16/2012	37.44
			04052 FREEDOM RIDGE	001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	104240	02147 RECREATION	I 10388005	10/16/2012	32.58

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	104240	02147 RECREATION	I 10388005	10/16/2012	32.58
			02147 RECREATION	001-340-540	32.58	CONT
01-13025	CINTAS CORPORATION LOC #2	104241	00025 POLICE DEPT	I 10388142	10/16/2012	119.16
			00025 POLICE DEPT	001-100-604	119.16	
01-13025	CINTAS CORPORATION LOC #2	104242	02148 COMM DEV	I 10390773	10/23/2012	36.13
			02148 COMM DEV	001-180-540	18.07	
			02148 COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	104243	04052 FREEDOM RIDGE PARK	I 10390774	10/23/2012	37.44
			04052 FREEDOM RIDGE PARK	001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	104244	02147 RECREATION	I 10390775	10/23/2012	32.58
			02147 RECREATION	001-340-540	32.58	
01-13025	CINTAS CORPORATION LOC #2	104245	04450	I 210388138	10/16/2012	84.17
			04450	400-650-540	84.17	
01-13025	CINTAS CORPORATION LOC #2	104246	04448 STREET DEPT	I 210388139	10/16/2012	5.64
			04448 STREET DEPT	001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	104247	04448 STREET DEPT	I 210388140	10/16/2012	404.55
			04448 STREET DEPT	001-201-535	404.55	
01-13025	CINTAS CORPORATION LOC #2	104248	04450 WATER/SEWER	I 210388141	10/16/2012	383.56
			04450 WATER/SEWER	400-650-535	383.56	
01-13025	CINTAS CORPORATION LOC #2	104249	04450 WATER SEWER	I 210390921	10/23/2012	160.89
			04450 WATER SEWER	400-650-540	160.89	
01-13025	CINTAS CORPORATION LOC #2	104250	04448 STREET DEPT	I 210390922	10/23/2012	5.64
			04448 STREET DEPT	001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	104251	04448 STREET DEPT	I 210390923	10/23/2012	394.92
			04448 STREET DEPT	001-201-535	394.92	
01-13025	CINTAS CORPORATION LOC #2	104252	04450 WATER/SEWER	I 210390924	10/23/2012	272.81
			04450 WATER/SEWER	400-650-535	272.81	
01-13025	CINTAS CORPORATION LOC #2	104253	00025 POLICE DEPT	I 210390925	10/23/2012	119.16
			00025 POLICE DEPT	001-100-604	119.16	
01-13025	CINTAS CORPORATION LOC #2	104254	02148 COMM DEV	I 210393579	10/30/2012	36.13
			02148 COMM DEV	001-180-540	18.07	
			02148 COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	104255	04052 FREEDOM RIDGE	I 210393580	10/30/2012	37.44
			04052 FREEDOM RIDGE	001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	104256	02147 RECREATION	I 210393581	10/30/2012	32.58
			02147 RECREATION	001-340-540	32.58	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	104257 04481		I 210393717	10/30/2012	84.17
		04481 WATER/SEWER		400-650-540	84.17	
01-13025	CINTAS CORPORATION LOC #2	104258 04448	STREETS	I 210393718	10/30/2012	5.64
		04448 STREETS		001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	104259 04448	STREET	I 210393719	10/30/2012	404.55
		04448 STREET		001-201-535	404.55	
01-13025	CINTAS CORPORATION LOC #2	104260 04450	WATER/SEWER	I 210393720	10/30/2012	272.81
		04450 WATER/SEWER		400-650-535	272.81	
01-13025	CINTAS CORPORATION LOC #2	104261 00025	POLICE	I 210393721	10/30/2012	119.16
		00025 POLICE		001-100-604	119.16	
01-13200	CITY OF JACKSON	104262	MADISON SEWAGE OCT 12	I 201210221213	10/22/2012	104,410.32
			MADISON SEWAGE OCT 12	404-650-688	104,410.32	
01-03276	CLARKE POWER SERVICE, INC	104263	FD-REPAIR LADDER 4	I S108003695:01	10/16/2012	1,420.75
			CHECK & ADVISE	001-160-632	1,031.70	
			TERMINAL	001-160-632	1.52	
			TRANSYND TRANS FLUID	001-160-632	294.56	
			KIT FILTER	001-160-632	52.66	
			MOTOR CLEANER	001-160-632	7.72	
			16 GA WIRE RED	001-160-632	0.66	
			FUSE HOLDER	001-160-632	5.13	
			BUTT CONN 16-14	001-160-632	1.01	
			EPA CHARGE	001-160-632	25.79	
01-04087	RANSON COLE	104264	RANSON COLE	I 201210221198	10/12/2012	1,300.00
			RANSON COLE	001-000-106	1,300.00	
01-02440	COMCAST CABLE	104265	363920010 10-01 - 10-31	I 201210221200	9/21/2012	114.90
			363920010 10-01 - 10-31	001-160-604	114.90	
01-02440	COMCAST CABLE	104266	426510013 10-19 - 11-18	I 201210221201	10/07/2012	104.90
			426510013 10-19 - 11-18	001-201-604	104.90	
01-02440	COMCAST CABLE	104267	31142101 11/01 - 11/30	I 201211011296	10/21/2012	104.90
			31142101 11/01 - 11/30	001-160-604	104.90	
01-02440	COMCAST CABLE	104268	314941015 11/01 - 11/30-12	I 201211011297	10/21/2012	104.90
			314941015 11/01 - 11/30-12	001-100-604	104.90	
01-02440	COMCAST CABLE	104269	390552018 11/01 - 11/30	I 201211011298	10/21/2012	104.90
			390552018 11/01 - 11/30	001-160-604	104.90	
01-02440	COMCAST CABLE	104270	392607019 11/01 - 11/30	I 201211011299	10/21/2012	109.90
			392607019 11/01 - 11/30	400-650-604	109.90	
01-02440	COMCAST CABLE	104271	43315018 11/01 - 11/30	I 201211011300	10/21/2012	104.90

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	104271	43315018 11/01 - 11/30	I 201211011300	10/21/2012	104.90
			43315018 11/01 - 11/30	001-160-604	104.90	CONT
01-02660	COMCAST CABLE	104272	360909025 10-28-12 - 11-27-12	I 201210231217	10/14/2012	104.90
			360909025 10-28-12 - 11-27-12	001-340-604	104.90	
01-02660	COMCAST CABLE	104273	339213027 10-28-12 - 11-27-12	I 201210231218	10/14/2012	109.90
			339213027 10-28-12 - 11-27-12	001-020-604	6.99	
			339213027 10-28-12 - 11-27-12	001-042-604	25.74	
			339213027 10-28-12 - 11-27-12	001-080-604	2.33	
			339213027 10-28-12 - 11-27-12	001-180-604	25.74	
			339213027 10-28-12 - 11-27-12	001-201-604	9.32	
			339213027 10-28-12 - 11-27-12	001-340-604	25.74	
			339213027 10-28-12 - 11-27-12	400-650-604	14.04	
01-02660	COMCAST CABLE	104274	363920010 11/01 - 11/30	I 201211011301	10/21/2012	80.06
			363920010 11/01 - 11/30	001-160-604	80.06	
01-14550	COMFORT, STANLEY	104275	COMFORT, STANLEY	I 201210221199	10/22/2012	100.00
			COMFORT, STANLEY	001-340-690	100.00	
01-14550	COMFORT, STANLEY	104276	COMFORT, STANLEY	I 201210221212	10/22/2012	100.00
			COMFORT, STANLEY	001-340-690	100.00	
01-14550	COMFORT, STANLEY	104277	3 GAMES OCT 22	I 201210241233	10/24/2012	60.00
			3 GAMES OCT 22	001-340-690	60.00	
01-00553	COMPLETE FLAG SOURCE, A	104278	US FLAGS	I 20502A-R	10/25/2012	290.00
			8 X 12 U S FLAG	001-160-540	170.00	
			4 X 6 U S FLAG	001-160-540	86.00	
			3 X 5 U S FLAG	001-160-540	34.00	
01-03236	COMPUTER GENERATED SOLUTI	104279	MOVE UMB FRM PHYSCL/VIRTU	I N010138329	7/18/2012	700.00
			MOVE UMB FRM PHYSCL/VIRTU	001-040-635	700.00	
01-15625	CORKERN SAFE & LOCK COMPA	104280	REPAIR LOCKS COURT SRV	I 12308	10/12/2012	500.00
			REPAIR LOCKS	001-010-637	450.00	
			SERVICE CALL	001-010-637	50.00	
01-03220	COX, WALTER	104281	COX, WALTER	I 101812	10/22/2012	50.00
			COX, WALTER	001-180-611	50.00	
01-02377	CRABTREE MANUFACTURING IN	104282	REPAIR FORKLIFT	I 89131	10/23/2012	249.00
			REPAIR 2 HYD. CYL.	400-650-635	249.00	
01-04030	CREATIVE PRODUCT SOURCE,	104283	FD-LOLLIPOPS	I CPI032294	10/12/2012	498.97
			LOLLIPOPS	001-160-650	460.00	
			SHIPPING	001-160-650	38.97	
01-03241	CSG SYSTEMS	104284	93032146	I 717440	9/30/2012	3,669.12
			93032146	400-650-604	869.52	
			93032146	400-650-540	2,799.60	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02978	DANIELS, RAYMOND	104285	DANIELS, RAYMOND	I 201210221215	10/01/2012	35.00
			DANIELS, RAYMOND	001-100-681	35.00	
01-17900	DEARING ADDRESSING & MAIL	104286	SR. ADULT NEWS LETTER	I 23170	10/23/2012	310.87
			FOLDING BY HAND	001-340-620	43.50	
			POSTAGE PERMIT INDII	001-340-620	12.39	
			TABBING WHITE TABS	001-340-620	66.47	
			PROCESSING FOR MAILI	001-340-620	63.04	
			POSTAGE CHARGES DOME	001-340-620	125.47	
01-17965	DEEP SOUTH SPRING & BLADE	104287	REPAIR LEAF SPRING	I 33323	10/24/2012	300.00
			REPAIR LEAF SPRING	400-650-632	300.00	
01-18050	DELL MARKETING L.P.	104288	DELL KACE KBOX BUNDLE	I XFXJTP6D5	10/04/2012	2,880.00
			DELL KACE KBOX BUNDLE	001-010-635	278.74	
			DELL KACE KBOX BUNDLE	001-020-635	59.70	
			DELL KACE KBOX BUNDLE	001-042-635	358.20	
			DELL KACE KBOX BUNDLE	001-080-635	39.80	
			DELL KACE KBOX BUNDLE	001-100-635	891.18	
			DELL KACE KBOX BUNDLE	001-160-635	356.82	
			DELL KACE KBOX BUNDLE	001-180-635	258.70	
			DELL KACE KBOX BUNDLE	001-201-635	139.30	
			DELL KACE KBOX BUNDLE	001-340-635	318.40	
			DELL KACE KBOX BUNDLE	400-650-635	179.16	
01-03638	DELTA DENTAL INSURANCE CO	104289	DELTA DENTAL INSURANCE COMPANY I	BE000420230	11/01/2012	10,592.73
			DELTA DENTAL INSURANCE COMPANY	001-010-480	250.40	
			DELTA DENTAL INSURANCE COMPANY	001-020-480	225.36	
			DELTA DENTAL INSURANCE COMPANY	001-040-480	150.24	
			DELTA DENTAL INSURANCE COMPANY	001-040-480	52.87	
			DELTA DENTAL INSURANCE COMPANY	001-040-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	001-092-480	50.08	
			DELTA DENTAL INSURANCE COMPANY	001-040-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	001-100-480	2,053.28	
			DELTA DENTAL INSURANCE COMPANY	001-100-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	001-160-480	1,502.40	
			DELTA DENTAL INSURANCE COMPANY	001-160-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	001-180-480	275.44	
			DELTA DENTAL INSURANCE COMPANY	001-201-480	826.32	
			DELTA DENTAL INSURANCE COMPANY	001-340-480	325.52	
			DELTA DENTAL INSURANCE COMPANY	005-101-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	400-650-480	676.08	
			DELTA DENTAL INSURANCE COMPANY	404-650-480	25.04	
			DELTA DENTAL INSURANCE COMPANY	001-000-170	3,638.57	
			DELTA DENTAL INSURANCE COMPANY	005-000-170	67.31	
			DELTA DENTAL INSURANCE COMPANY	400-000-170	348.62	
01-01993	DEVINEY RENTAL AND SUPPLY	104290	PARTS	I IV34973	10/04/2012	120.75
			DUST CAP	400-650-635	35.70	
			SPINDLE BOSS	400-650-635	21.12	
			SNAP RING	400-650-635	0.45	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	104290	PARTS	I IV34973	10/04/2012	120.75
			BLADE WASHER	400-650-635	63.48	CONT
01-01993	DEVINEY RENTAL AND SUPPLY	104291	PARTS	I IV35124	10/08/2012	69.45
			SEAL	400-650-635	17.10	
			CAP	400-650-635	19.20	
			BEARING	400-650-635	15.50	
			CAP	400-650-635	7.25	
			SEAL	400-650-635	10.40	
01-01993	DEVINEY RENTAL AND SUPPLY	104292	OIL SEAL	I IV35184	10/10/2012	15.55
			OIL SEAL	400-650-635	15.55	
01-01993	DEVINEY RENTAL AND SUPPLY	104293	REPAIR LAWN MOWER	I IV35193	10/15/2012	27.97
			THROTTLE CABLE	001-201-635	27.97	
01-01993	DEVINEY RENTAL AND SUPPLY	104294	LEVER ASSY.	I IV35362	10/24/2012	42.52
			LEVER ASSY.	001-201-635	35.02	
			FREIGHT	001-201-635	7.50	
01-18615	DICKEN, BILL	104295	MEETING OCTOBER 23, 2012	I 102312	10/23/2012	50.00
			MEETING OCTOBER 23, 2012	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	104296	TONS OF ASPHALT	I 60537	10/19/2012	24,232.20
			TONS OF ASPHALT	001-201-575	24,232.20	
01-00917	DISCOUNT OFFICE FURNITURE	104297	DESK & CHAIR WARRANTS	I 53240	10/16/2012	470.00
			DESK 30X60 MAHOGONY	001-010-540	395.00	
			ARM CHAIR STEEL	001-010-540	75.00	
01-00917	DISCOUNT OFFICE FURNITURE	104298	SOFA & CHAIRS FOR FREEDOM	I 53241	10/16/2012	395.00
			SOFA	001-340-540	395.00	
01-19555	DIXON, REVELL	104299	ADV TRAVEL ATLANTA GA	I 201210221214	10/15/2012	105.80
			ADV TRAVEL ATLANTA GA	001-100-610	105.80	
01-19555	DIXON, REVELL	104300	ACT TRAVEL ATLANTA GA	I 201210291284	10/26/2012	128.80
			ACT TRAVEL ATLANTA GA	001-100-610	128.80	
01-19830	DUNCAN, MARY	104301	LODGING MAGPPA CONF	I 201210261278	10/26/2012	388.71
			LODGING MAGPPA CONF	001-160-610	388.71	
01-00542	ECO-SYSTEMS, INC	104302	R11165 PHASE II STORMWATER	I 0120715	9/28/2012	774.90
			R11165 PHASE II STORMWATER	001-201-600	774.90	
01-02351	EDIBLE ARRANGEMENTS	104303	SPONSORSHIP LUNCHEON	I S0372012029	10/15/2012	685.00
			DELICIOUS DAISEY	001-340-650	175.00	
			CHOCOLATE BANANA DAI	001-340-650	156.00	
			DIPPED PINEAPPLE	001-340-650	12.00	
			SWEET CITRUS DAISEY	001-340-650	140.00	
			APPLE DAISEY	001-340-650	190.00	
			DELIVERY CHARGE	001-340-650	12.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03328	EDKO LLC	104304	DITCH SPRAYING	I 325474	10/02/2012	5,051.74
			DITCH SPRAYING	001-201-604	5,051.74	
01-03328	EDKO LLC	104305	HERBICIDE HIGHLAND COLONY PKWY	I 325601	10/10/2012	9,520.00
			HERBICIDE HIGHLAND COLONY PKWY	001-201-604	9,520.00	
01-21155	EMERGENCY MEDICAL PRODUCT	104306	FD-ZOLL AED PADS	I 1501194	10/04/2012	130.40
			ZOLL AED PADS	001-160-550	119.90	
			SHIPPING	001-160-550	10.50	
01-21155	EMERGENCY MEDICAL PRODUCT	104307	FD-2 SUCTION UNITS	I 1502434	10/10/2012	1,499.90
			SUCTION UNITS	001-160-730	1,499.90	
01-01347	ENDRIS, JOHN CRAIG	104308	3 GAMES OCT 8	I 201210231220	10/23/2012	60.00
			3 GAMES OCT 8	001-340-690	60.00	
01-21506	ENTERGY	104309	51277291 - 9-24-12 - 10-23-12	I 100002736059	10/29/2012	536.84
			51277291 - 9-24-12 - 10-23-12	001-160-630	536.84	
01-21506	ENTERGY	104310	64589617 9-25-12 - 10-24-12	I 100002736071	10/29/2012	6.34
			64589617 9-25-12 - 10-24-12	001-340-630	6.34	
01-21506	ENTERGY	104311	69877777 9-25-12 - 10-24-12	I 100002736076	10/29/2012	10.46
			69877777 9-25-12 - 10-24-12	001-340-630	10.46	
01-21506	ENTERGY	104312	69877793 9-25-12 - 10-24-12	I 100002736077	10/29/2012	14.46
			69877793 9-25-12 - 10-24-12	001-340-630	14.46	
01-21506	ENTERGY	104313	69877819 9-25-12 - 10-24-12	I 100002736078	10/29/2012	7.45
			69877819 9-25-12 - 10-24-12	001-340-630	7.45	
01-21506	ENTERGY	104314	86018090 9-24-12 - 10-22-12	I 100002736099	10/29/2012	6,511.98
			86018090 9-24-12 - 10-22-12	400-650-630	6,511.98	
01-21506	ENTERGY	104315	86296498 9-25-12 - 10-24-12	I 100002736100	10/29/2012	14.44
			86296498 9-25-12 - 10-24-12	400-650-630	14.44	
01-21506	ENTERGY	104316	44930162 9-21-12 - 10-19-12	I 110003980769	10/25/2012	21.56
			44930162 9-21-12 - 10-19-12	400-650-630	21.56	
01-21506	ENTERGY	104317	44930287 9-21-12 - 10-22-12	I 150002541133	10/26/2012	17.47
			44930287 9-21-12 - 10-22-12	400-650-630	17.47	
01-21506	ENTERGY	104318	67111021 9-24-12 - 10-24-12	I 15003563274	10/30/2012	7.70
			67111021 9-24-12 - 10-24-12	001-201-684	7.70	
01-21506	ENTERGY	104319	75485649 9-22-12 - 10-22-12	I 165003086969	10/26/2012	11.51
			75485649 9-22-12 - 10-22-12	001-201-684	11.51	
01-21506	ENTERGY	104320	47143144 9-21-12 - 10-22-12	I 175003061714	10/26/2012	24.41
			47143144 9-21-12 - 10-22-12	400-650-630	24.41	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	104321	47143193 9-21-12 - 10-22-12	I 175003061715	10/26/2012	41.54
			47143193 9-21-12 - 10-22-12	400-650-630	41.54	
01-21506	ENTERGY	104322	74592593 9-22-12 - 10-22-12	I 175003061801	10/26/2012	149.24
			74592593 9-22-12 - 10-22-12	400-650-630	149.24	
01-21506	ENTERGY	104323	74592635 9-22-12 - 10-23-12	I 175003061802	10/26/2012	169.54
			74592635 9-22-12 - 10-23-12	400-650-630	169.54	
01-21506	ENTERGY	104324	78293693 9-21-12 - 10-22-12	I 175003061809	10/26/2012	90.29
			78293693 9-21-12 - 10-22-12	001-201-684	90.29	
01-21506	ENTERGY	104325	100962703 9-22-12 - 10-22-12	I 175003061845	10/26/2012	6.34
			100962703 9-22-12 - 10-22-12	400-650-630	6.34	
01-21506	ENTERGY	104326	73076317 9-22-12 - 10-23-12	I 175003063624	10/30/2012	78.49
			73076317 9-22-12 - 10-23-12	001-201-684	78.49	
01-21506	ENTERGY	104327	101379923 9-21-12 - 10-22-12	I 195003000315	10/26/2012	250.34
			101379923 9-21-12 - 10-22-12	001-201-684	250.34	
01-21506	ENTERGY	104328	15484330 9-25-12 - 10-24-12	I 210002447978	10/29/2012	3,868.29
			15484330 9-25-12 - 10-24-12	001-100-630	3,868.29	
01-21506	ENTERGY	104329	86654423 9-25-12 - 10-24-12	I 210002448054	10/30/2012	18.70
			86654423 9-25-12 - 10-24-12	400-650-630	18.70	
01-21506	ENTERGY	104330	77345429 9-22-12 - 10-23-12	I 305002276042	10/30/2012	81.10
			77345429 9-22-12 - 10-23-12	001-201-684	81.10	
01-21506	ENTERGY	104331	17717240 9-25-12 - 10-24-12	I 50003729282	10/29/2012	207.76
			17717240 9-25-12 - 10-24-12	001-201-630	207.76	
01-21506	ENTERGY	104332	17002775 9-21-12 - 10-22-12	I 60003696469	10/26/2012	19.44
			17002775 9-21-12 - 10-22-12	400-650-630	19.44	
01-21506	ENTERGY	104333	67890079 9-20-12 - 10-20-12	I 680000219893	10/25/2012	21.66
			67890079 9-20-12 - 10-20-12	400-650-630	21.66	
01-21506	ENTERGY	104334	82141797 9-22-12 - 10-19-12	I 680000219904	10/25/2012	75.36
			82141797 9-22-12 - 10-19-12	001-201-684	75.36	
01-21506	ENTERGY	104335	100962737 9-21-12 - 10-20-12	I 680000219953	10/29/2012	6.34
			100962737 9-21-12 - 10-20-12	400-650-630	6.34	
01-21506	ENTERGY	104336	17853490 9-25-12 - 10-24-12	I 70003670125	10/29/2012	2,033.03
			17853490 9-25-12 - 10-24-12	001-340-630	2,033.03	
01-21506	ENTERGY	104337	73076234 9-25-12 - 10-25-12	I 73076234	10/30/2012	65.99
			73076234 9-25-12 - 10-25-12	400-650-630	65.99	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03964	ESTATE OF CARTER HILL	104338	REIMBURSE FOR JUNE 2012	I 201205090155	5/08/2012	208.77
			REIMBURSE FOR JUNE 2012	001-160-480	208.77	
01-22385	FASTENAL COMPANY	104339	INSTALL CYLINDER RACKS	I MSJA125464	10/24/2012	46.19
			5/16X1 1/2 LAG SCREW	400-650-540	9.83	
			5/16 ANCHOR 50/1	400-650-540	36.36	
01-22500	FEDERAL EXPRESS	104340	1393-1125-6	I 2-053-21481	10/18/2012	20.66
			1393-1125-6	001-201-540	20.66	
01-23375	FLAIL-MASTER	104341	IDLER PULLEY	I 115448	10/05/2012	65.10
			IDLER PULLEY	001-201-635	56.60	
			FREIGHT	001-201-635	8.50	
01-00595	FLEET PRIDE	104342	PTO CABLE	I 50302299	10/05/2012	53.62
			PTO CABLE	400-650-632	53.62	
01-23410	FLEET SAFETY EQUIPMENT IN	104343	DASH LIGHTS	I 122947	10/19/2012	1,822.00
			DASH LIGHTS	001-010-540	1,800.00	
			SHIPPING	001-010-540	22.00	
01-03547	FORD, JEFFERY	104344	2 GAMES OCT 9	I 201210231221	10/23/2012	40.00
			2 GAMES OCT 9	001-340-690	40.00	
01-03547	FORD, JEFFERY	104345	2 GAMES OCT 16	I 201210231222	10/23/2012	40.00
			2 GAMES OCT 16	001-340-690	40.00	
01-03547	FORD, JEFFERY	104346	2 GAMES OCT 23	I 201210241234	10/24/2012	40.00
			2 GAMES OCT 23	001-340-690	40.00	
01-01110	FORD, MARTIN	104347	2 GAMES OCT 9	I 201210231223	10/23/2012	40.00
			2 GAMES OCT 9	001-340-690	40.00	
01-01110	FORD, MARTIN	104348	2 GAMES OCT 16	I 201210231224	10/23/2012	40.00
			2 GAMES OCT 16	001-340-690	40.00	
01-01110	FORD, MARTIN	104349	2 GAMES OCT 23	I 201210241235	10/24/2012	40.00
			2 GAMES OCT 23	001-340-690	40.00	
01-23750	FORESTRY SUPPLIERS INC	104350	WEATHER LINK IP	I 386903-00	10/17/2012	238.39
			WEATHER LINK IP	001-201-540	238.39	
01-24500	FUELMAN OF MS-#127779	104351	BG127779	I NP36054505	10/15/2012	64.85
			BG127779	001-092-525	64.85	
01-24500	FUELMAN OF MS-#127779	104352	BG127779 10-22-12 - 10-28-12	I NP36163999	10/29/2012	113.45
			BG127779 10-22-12 - 10-28-12	001-092-525	113.45	
01-01867	FUELMAN OF MS-#127780	104353	FUELMAN OF MS-#127780	I NP36006445	10/08/2012	2,303.84
			FUELMAN OF MS-#127780	001-201-525	927.55	
			FUELMAN OF MS-#127780	400-650-525	1,249.41	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	104353	FUELMAN OF MS-#127780	I NP36006445	10/08/2012	2,303.84
			FUELMAN OF MS-#127780	404-650-525	126.88	CONT
01-01867	FUELMAN OF MS-#127780	104354	FUELMAN OF MS-#127780	I NP36054506	10/15/2012	2,986.22
			FUELMAN OF MS-#127780	001-201-525	1,556.58	
			FUELMAN OF MS-#127780	400-650-525	1,321.18	
			FUELMAN OF MS-#127780	404-650-525	108.46	
01-01867	FUELMAN OF MS-#127780	104355	BG127780 10-15-12 - 10-21-12	I NP36113864	10/22/2012	2,568.93
			BG127780 10-15-12 - 10-21-12	400-650-525	1,239.60	
			BG127780 10-15-12 - 10-21-12	001-201-525	1,214.10	
			BG127780 10-15-12 - 10-21-12	404-650-525	115.23	
01-01867	FUELMAN OF MS-#127780	104356	BG127780 10-22-12 - 10-28-12	I NP36164000	10/29/2012	2,302.27
			BG127780 10-22-12 - 10-28-12	400-650-525	1,027.26	
			BG127780 10-22-12 - 10-28-12	001-201-525	1,087.01	
			BG127780 10-22-12 - 10-28-12	404-650-525	188.00	
01-01868	FUELMAN OF MS-#127781	104357	FUELMAN OF MS-#127781	I NP36054507	10/15/2012	588.01
			FUELMAN OF MS-#127781	001-160-525	588.01	
01-01868	FUELMAN OF MS-#127781	104358	127781 10-15-12 - 10-21-12	I NP36113865	10/22/2012	748.95
			127781 10-15-12 - 10-21-12	001-160-525	748.95	
01-01868	FUELMAN OF MS-#127781	104359	BG127781 10-22-12 - 10-28-12	I NP36164001	10/29/2012	604.78
			BG127781 10-22-12 - 10-28-12	001-160-525	604.78	
01-01869	FUELMAN OF MS-#127782	104360	127782 10-8-12 - 10-14-12	I NP36054508	10/15/2012	205.13
			127782 10-8-12 - 10-14-12	001-180-525	205.13	
01-01869	FUELMAN OF MS-#127782	104361	127782 10-15-12 - 10-21-12	I NP36113866	10/22/2012	283.97
			127782 10-15-12 - 10-21-12	001-180-525	283.97	
01-01869	FUELMAN OF MS-#127782	104362	BG127782 COMM DEV	I NP36164002	10/29/2012	143.07
			BG127782 COMM DEV	001-180-525	143.07	
01-01870	FUELMAN OF MS-#127783	104363	127783 10-8-12 - 10-14-12	I NP36054509	10/15/2012	5,796.75
			127783 10-8-12 - 10-14-12	001-100-525	5,796.75	
01-01870	FUELMAN OF MS-#127783	104364	BG127783 10-15-12 - 10-21-12	I NP36113867	10/22/2012	4,904.56
			BG127783 10-15-12 - 10-21-12	001-100-525	4,904.56	
01-01870	FUELMAN OF MS-#127783	104365	BG127783 10-22-12 - 10-28-12	I NP36164003	10/29/2012	5,009.69
			BG127783 10-22-12 - 10-28-12	001-100-525	5,009.69	
01-01871	FUELMAN OF MS-#127785	104366	127785 10-8-12 - 10-14-12	I NP36054510	10/15/2012	224.30
			127785 10-8-12 - 10-14-12	001-340-525	224.30	
01-01871	FUELMAN OF MS-#127785	104367	127785 10-15-12 - 10-21-12	I NP36113868	10/22/2012	86.31
			127785 10-15-12 - 10-21-12	001-340-525	86.31	
01-01871	FUELMAN OF MS-#127785	104368	BG127785 PARKS & REC	I NP36164004	10/29/2012	129.77

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	104368	BG127785 PARKS & REC BG127785 PARKS & REC	I NP36164004 001-340-525	10/29/2012 129.77	129.77 CONT
01-03870	G & S COMMUNICATIONS	104369	RUN DATA CABLE RUN DATA CABLE	I 005544 001-201-604	10/30/2012 165.00	165.00
01-03958	GAMBRELL, BRITTANY	104370	11 GAMES OCT 8 AND OCT 11 11 GAMES OCT 8 AND OCT 11	I 201210231225 001-340-690	10/23/2012 110.00	110.00
01-03958	GAMBRELL, BRITTANY	104371	5 GAMES OCT 15 AND OCT 18 5 GAMES OCT 15 AND OCT 18	I 201210231226 001-340-690	10/23/2012 50.00	50.00
01-03958	GAMBRELL, BRITTANY	104372	3 GAMES OCT 22 3 GAMES OCT 22	I 201210241236 001-340-690	10/24/2012 30.00	30.00
01-24935	GATEWAY TIRE & SERVICE CE	104373	P245/75R17 TIRE P245/75R17 TIRE MOUNT STEM TIRE TAX DISPOSALS FRONT END ALIGNMENT SHOP SUPPLIES	I IA00863654 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	10/08/2012 345.28 15.00 3.00 2.00 2.00 61.95 2.00	431.23
01-24935	GATEWAY TIRE & SERVICE CE	104374	FD- TIRE FOR ENGINE 3 TIRE FED EXCISE TAX SERVICE CALL	I IA00873283 001-160-632 001-160-632 001-160-632	10/25/2012 412.26 37.76 97.50	547.52
01-02141	GAUTHE, PEGGY	104375	MEETING OCTOBER 22, 2012 MEETING OCTOBER 22, 2012	I 102212 001-093-611	10/22/2012 50.00	50.00
01-03882	GCR TIRE CENTERS	104376	11R-22.5 TIRES 11R-22.5 TIRES MOUNT FRONT END ALIGMENT VALVE STEM TIRE DEPOSALS TIRE TAX	I 638-21534 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	10/02/2012 665.62 70.00 125.00 10.00 20.00 2.00	892.62
01-03882	GCR TIRE CENTERS	104377	11R-22.R TIRES 11R-22.R TIRES TIRE TAX DISPOSALS	I 638-21589 001-201-632 001-201-632 001-201-632	10/03/2012 1,147.14 3.00 30.00	1,180.14
01-03882	GCR TIRE CENTERS	104378	TIRES 11R/22.5 TIRES DISPOSALS TIRE TAX 225/70R19.5 TIRE MOUNT TIRE TAX	I 638-21703 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	10/08/2012 382.38 10.00 1.00 538.56 70.00 2.00	1,154.94

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03882	GCR TIRE CENTERS	104378	TIRES	I 638-21703	10/08/2012	1,154.94
			DISPOSALS	001-201-632	16.00	
			FRONT END ALIGNMENT	001-201-632	125.00	
			STEMS	001-201-632	10.00	
01-03882	GCR TIRE CENTERS	104379	8.00-16.5 TIRES	I 638-21803	10/10/2012	196.00
			8.00-16.5 TIRES	400-650-635	194.00	
			TIRE TAX	400-650-635	2.00	
01-00565	GEORGE'S DOOR SERVICE INC	104380	FD-OHD REPAIR 1 & 2	I 033332	10/12/2012	248.00
			OHD REPAIR 1 & 2	001-160-637	248.00	
01-00218	GIESSNER, BERNIE	104381	OCTOBER 18, 2012 MEETING	I 101812	10/18/2012	50.00
			OCTOBER 18, 2012 MEETING	001-180-611	50.00	
01-02190	GILL, SHIRLEY	104382	MEETING OCTOBER 22, 2012	I 102212	10/22/2012	50.00
			MEETING OCTOBER 22, 2012	001-093-611	50.00	
01-01167	GOT GEAR, LLC	104383	SPRAY CLEANER FOR MCS	I 357475	10/10/2012	64.68
			HONDA PRO CLEANER	001-100-540	64.68	
01-26200	GRAINGER, W W INC	104384	AIR FILTERS	I 9941457302	10/02/2012	79.20
			AIR FILTERS	001-201-540	79.20	
01-02127	GRAY DANIELS CHEVROLET	104385	SEAT PARTS	I 616410GC	10/09/2012	14.62
			SEAT KNOB	001-201-632	9.12	
			SCREW	001-201-632	5.50	
01-02127	GRAY DANIELS CHEVROLET	104386	P-215 ENGINE MTR BRACKET	I 616431GC	10/09/2012	59.08
			ENGINE MOUNT BRKT	001-100-632	59.08	
01-00644	GREEN EARTH PRODUCTS	104387	SHOP SUPPLIES	I 33435	10/11/2012	597.76
			OIL DRY	400-650-540	177.00	
			SANITIZER	400-650-540	92.00	
			WIPES	400-650-540	328.76	
01-01348	GREGORY, JAMES EDWIN III	104388	6 GAMES OCT 8 AND OCT 11	I 201210231227	10/23/2012	120.00
			6 GAMES OCT 8 AND OCT 11	001-340-690	120.00	
01-01348	GREGORY, JAMES EDWIN III	104389	5 GAMES OCT 15 AND OCT 16	I 201210231228	10/23/2012	100.00
			5 GAMES OCT 15 AND OCT 16	001-340-690	100.00	
01-00442	HACH COMPANY	104390	FLUORIDE REAGENT 25060-25	I 7983248	10/11/2012	145.35
			FLUORIDE REAGENT 25060-25	400-650-540	129.40	
			FREIGHT	400-650-540	15.95	
01-02999	HALL, DAWN	104391	MEETING OCTOBER 22, 2012	I 102212	10/22/2012	50.00
			MEETING OCTOBER 22, 2012	001-093-611	50.00	
01-27765	HARCROS CHEMICALS INC	104392	1501b CHLORINE	I 770086175	10/05/2012	1,035.00
			1501b CHLORINE	400-650-575	1,035.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29250	HEDERMAN BROTHERS	104393	NEWCOMBER PUSHCARDS	I 106441	10/19/2012	381.00
			DESIGN PUSHCARD	001-093-604	200.00	
			NEWCOMBER PUSHCARDS	001-093-620	181.00	
01-01657	HIGGINBOTHAM, RONALD SCOT	104394	MEETING OCTOBER 22, 2012	I 102212	10/22/2012	50.00
			MEETING OCTOBER 22, 2012	001-093-611	50.00	
01-30000	HILLARD, MARVIN	104395	VACUUM TRUCK SERVICE	I 100912	10/09/2012	270.00
			VACUUM TRUCK SERVICE	400-650-604	270.00	
01-03681	HOLLYWOOD FEED, LLC	104396	K-9 DOG FOOD	I 2184570	10/12/2012	46.00
			DOG FOOD	001-100-540	46.00	
01-01616	HEMOCARE PLUS INC	104397	N GRANT 10/16/12	I 241131	10/16/2012	223.04
			N GRANT 10/16/12	400-650-604	223.04	
01-01616	HEMOCARE PLUS INC	104398	R MOREHEAD	I 241132	10/16/2012	223.04
			R MOREHEAD	400-650-604	223.04	
01-01616	HEMOCARE PLUS INC	104399	L MURPHY 10/16/12	I 241133	10/16/2012	223.04
			L MURPHY 10/16/12	400-650-604	223.04	
01-01616	HEMOCARE PLUS INC	104400	T SMITH 10/16/12	I 241134	10/16/2012	223.04
			T SMITH 10/16/12	400-650-604	223.04	
01-02449	HUSKEY, TROY PHILIP	104401	OCTOBER 18, 2012 MEETING	I 101812	10/18/2012	50.00
			OCTOBER 18, 2012 MEETING	001-180-611	50.00	
01-04088	MEREDITH HUTCHESON	104402	REMITTIR OF BOND FEE	I 20128743	10/12/2012	1,000.00
			REMITTIR OF BOND FEE	001-000-106	1,000.00	
01-03853	HUTCHINGS, CHRISTOPHER LE	104403	MEETING OCTOBER 22, 2012	I 102212	10/22/2012	50.00
			MEETING OCTOBER 22, 2012	001-093-611	50.00	
01-31600	HYDRAULIC SERVICE & SUPPL	104404	REPAIR CYLINDER	I 94192	10/04/2012	285.00
			REPAIR CYLINDER	400-650-635	285.00	
01-31850	I I M C	104405	RENEWAL	I 201210121186	10/09/2012	85.00
			ASSOCIATE MEMBER	001-180-686	85.00	
01-04079	ICAN SHINE	104406	DEPOSIT-LOSE TRAINING WHEELS	I 103	10/01/2012	2,500.00
			DEPOSIT-LOSE TRAINING WHEELS	001-340-650	2,500.00	
01-00905	INTERSTATE ALL BATTERY CE	104407	FD-BATTERY CHARGER	I 1902501004574	10/17/2012	14.40
			BATTERY CHARGER	001-160-540	14.40	
01-00905	INTERSTATE ALL BATTERY CE	104408	FD-BATTERY MINDER	I 1902502004054	10/26/2012	49.99
			BATTERY MINDER	001-160-540	49.99	
01-32675	INTERSTATE BATTERY SYSTEM	104409	BATTERY FOR 340-1-00054	I 657539	10/10/2012	77.95
			BATTERY	001-340-635	77.95	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	104410	P-282 BATTERY MT-78 BATTERY	I 657647 001-100-632	10/16/2012 84.95	84.95
01-32675	INTERSTATE BATTERY SYSTEM	104411	BATTERY BATTERY	I 657817 001-180-632	10/25/2012 84.95	84.95
01-32675	INTERSTATE BATTERY SYSTEM	104412	FD-MARINE BATTERIES MARINE BATTERIES	I 657837 001-160-632	10/26/2012 147.90	147.90
01-32675	INTERSTATE BATTERY SYSTEM	104413	BATTERY BATTERY	I 657871 001-180-632	10/29/2012 84.95	84.95
01-33050	IRBY, STUART C CO	104414	DUCT SEAL DUCT SEAL	I S007099694.001 001-201-540	10/18/2012 26.91	26.91
01-04057	ITSVVY	104415	NETGEAR GIGABIT SWITCH NETGEAR GIGA SWITCH	I 594758 001-042-501	10/15/2012 254.44	254.44
01-33385	JACKSON DATA PRODUCTS IN	104416	#9 WINDOW ENV W/RETURN #9 WINDOW ENV W/RETURN	I 0070062 001-040-500	10/12/2012 133.28	133.28
01-33385	JACKSON DATA PRODUCTS IN	104417	FORM L4UP/FORM L4UPR/ENV FORM L4UP - 2012 FORM L4UPR - 2012 2012 ENVELOPES-DW4S SHIPPING	I 024302 001-040-540 001-040-540 001-040-540 001-040-540	10/12/2012 136.00 136.00 109.11 19.32	400.43
01-33385	JACKSON DATA PRODUCTS IN	104418	GARMENT PEGS GARMENT PEGS PIL-77241PEN REFILLS	I 024345 001-340-540 001-340-540	10/11/2012 18.88 3.94	22.82
01-33800	JACKSON PAPER COMPANY	104419	JANITORIAL SUPPLIES TRASH BAGS 38X58 TRASH BAGS 34X40 SCOTT TISSUE PAPER TOWELS (BRN) ENMOTION TOWELS COPY PAPER 8.5X11	I 799580 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-540	10/10/2012 210.00 126.55 229.00 69.50 217.00 277.50	1,129.55
01-33800	JACKSON PAPER COMPANY	104420	16" MICROFIBER CLOTH/CUPS 16" MICROFIBER CLOTH ENMOTION TOWELS STYRO CUPS	I 800454 001-092-510 001-092-510 001-092-510	10/15/2012 13.12 108.50 44.95	166.57
01-33875	JACKSON POWERTRAIN INC	104421	REPLACE REAR AXLE P-288 GEAR OIL AXLE BEARING REAR AXLE SHAFT LABOR SHOP/DISPOSAL	I 79234 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	10/04/2012 24.50 25.00 281.32 125.95 15.00	471.77

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-34785	JOHNSON LAWN & OUTDOOR EQ	104422	SUPPLIES	I 147875	10/15/2012	196.12
			BAR OIL	001-201-540	55.80	
			2.5 MIXING OIL	001-201-540	69.12	
			.06 MIXING OIL	001-201-540	50.40	
			3/16 FILE	001-201-540	10.40	
			5/32 FILE	001-201-540	10.40	
01-34785	JOHNSON LAWN & OUTDOOR EQ	104423	SUPPLIES	I 147877	10/15/2012	93.90
			WEEDEATER STRING	001-201-540	93.90	
01-03705	JWH EQUIPMENT LLC	104424	PARTS	I IJ03076	10/10/2012	520.61
			WHEEL HUB	400-650-635	366.19	
			HUB	400-650-635	100.30	
			WHEEL BOLTS	400-650-635	54.12	
01-03705	JWH EQUIPMENT LLC	104425	CYLINDER PACKING KITS	I IJ03126	10/16/2012	65.62
			CYLINDER PACKING KITS	400-650-635	65.62	
01-00973	KIMBALL MIDWEST	104426	SHOP SUPPLIES	I 2659342	10/12/2012	205.21
			#10 HOSE CLAMP	400-650-540	7.90	
			#12 HOSE CLAMP	400-650-540	7.90	
			RED BUTT CONNECTOR	400-650-540	22.13	
			GLASS CLEANER	400-650-540	63.12	
			WHITE SPRAY PAINT	400-650-540	104.16	
01-02334	LATHAM, RITA	104427	8 CLASSES 10-3-12 TO 10/31/12	I 201210301290	10/30/2012	240.00
			8 CLASSES 10-3-12 TO 10/31/12	001-340-690	240.00	
01-38275	LEWIS ELECTRIC INC	104428	VEHICLE LOOP ASSEMBLY	I M-2012-59	10/11/2012	828.00
			VEHICLE LOOP ASSEMBLY	001-201-576	828.00	
01-02576	LINCOLN NATIONAL LIFE INS	104429	502251 11-1-12 - 11-30-12	I 201210261270	11/01/2012	3,635.76
			502251 11-1-12 - 11-30-12	001-010-480	122.87	
			502251 11-1-12 - 11-30-12	001-020-480	42.49	
			502251 11-1-12 - 11-30-12	001-040-480	71.80	
			502251 11-1-12 - 11-30-12	001-040-480	23.00	
			502251 11-1-12 - 11-30-12	001-092-480	26.21	
			502251 11-1-12 - 11-30-12	001-040-480	20.99	
			502251 11-1-12 - 11-30-12	001-100-480	1,192.94	
			502251 11-1-12 - 11-30-12	001-160-480	919.82	
			502251 11-1-12 - 11-30-12	001-180-480	197.25	
			502251 11-1-12 - 11-30-12	001-201-480	410.88	
			502251 11-1-12 - 11-30-12	001-340-480	207.88	
			502251 11-1-12 - 11-30-12	005-101-480	26.95	
			502251 11-1-12 - 11-30-12	400-650-480	355.80	
			502251 11-1-12 - 11-30-12	404-650-480	16.88	
01-04080	M & N PARTY STORE	104430	SUPPLIES FOR TURKEY FEAST	I 5679306	10/03/2012	141.74
			LUNCHEON NAPKINS	001-340-540	26.16	
			FALLMINT BUTTERMINTS	001-340-540	40.69	
			HARVEST WEAVE PUMPKI	001-340-540	56.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04080	M & N PARTY STORE	104430	SUPPLIES FOR TURKEY FEAST SHIPPING	I 5679306 001-340-540	10/03/2012 17.95	141.74 CONT
01-40485	MADISON ACE HARDWARE	104431	SUPPLIES FOR FRP MAINT. S BAG CHALK SAFETY GLASSES NYLON TWINE BATTERIES CORD REELS SAFETY GLASSES WORK GLOVES GLOVES LEATHER GLOVES DISCOUNT	I 484602 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	10/10/2012 174.75 29.96 38.39 35.98 71.92 14.37 7.98 23.98 55.93 27.85CR	425.41
01-40800	MADISON COUNTY DISTRICT A	104432	MADISON COUNTY DISTRICT ATTORN I MADISON COUNTY DISTRICT ATTORN	102412 103-000-111	10/24/2012 500.00	500.00
01-41000	MADISON COUNTY JOURNAL	104433	CITY CENTER AD 00004949 CITY CENTER AD 00004949	I 300006879 390-601-760	10/31/2012 72.00	72.00
01-03554	MADISON SOUTH RUBBISH LAN	104434	DUMP FEES 10-1 - 10-4-12 DUMP FEES 10-1 - 10-4-12	I 5760 003-220-682	10/05/2012 198.00	198.00
01-03554	MADISON SOUTH RUBBISH LAN	104435	DUMP FEES 10-8 - 10-11-12 DUMP FEES 10-8 - 10-11-12	I 5788 003-220-682	10/12/2012 198.00	198.00
01-03554	MADISON SOUTH RUBBISH LAN	104436	DUMP FEES 10-15 - 10-18-12 DUMP FEES 10-15 - 10-18-12	I 5810 003-220-682	10/19/2012 627.00	627.00
01-03554	MADISON SOUTH RUBBISH LAN	104437	DUMP FEE 10-22-12 - 10-25-12 DUMP FEE 10-22-12 - 10-25-12	I 5833 003-220-682	10/26/2012 561.00	561.00
01-03488	MAILFINANCE	104438	LEASE 08-17-12 - 11-16-12 LEASE 08-17-12 - 11-16-12	I N3584154 001-040-635	10/04/2012 468.48	468.48
01-03880	MALONE, DOUGLAS	104439	MEETING OCTOBER 22, 2012 MEETING OCTOBER 22, 2012	I 102212 001-093-611	10/22/2012 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	104440	TOP SOCCER JAMBOREE-T'S RED T-SHIRTS (S-XL) RED T-SHIRTS (XXL) GREEN T-SHRTS (Y-XL) GREEN T-SHRTS (XXL) GREEN T-SHIRTS X XXL SCREENS ART WORK SHIPPING	I 29155 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	10/15/2012 2,495.00 162.25 2,360.70 244.65 34.95 30.00 55.00 240.00	5,622.55
01-42310	MARS MARKETING PROMOTIONA	104441	T-SHIRTS FOR MAYOR'S FUN SMALL T-SHIRTS MEDIUM T-SHIRTS	I 29197 001-340-540 001-340-540	10/26/2012 209.70 699.00	2,400.87

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	104441	T-SHIRTS FOR MAYOR'S FUN	I 29197	10/26/2012	2,400.87
			LARGE T-SHIRTS	001-340-540	489.30	CONT
			XL T-SHIRTS	001-340-540	440.37	
			XXL T-SHIRTS	001-340-540	218.50	
			SCREENS	001-340-540	90.00	
			REDRAW/VECTORIZE SPO	001-340-540	80.00	
			DESIGN FUN WALK LOGO	001-340-540	85.00	
			SHIPPING	001-340-540	89.00	
01-42425	MARTIN, DONALD	104442	ADV TRAVEL GA ON A CASE	I 101512	10/15/2012	105.80
			ADV TRAVEL GA ON A CASE	001-100-610	105.80	
01-42425	MARTIN, DONALD	104443	ACT TRAVEL ATLANTA GA	I 201210291285	10/26/2012	142.80
			ACT TRAVEL ATLANTA GA	001-100-610	142.80	
01-42480	MARTINSON'S GARDEN WORKS	104444	SHRUBS, MULCH AND MONKEY	I 17807	10/25/2012	448.00
			7 GAL. SHRUBS	001-340-575	105.00	
			3 GAL. SHRUBS	001-340-575	143.00	
			1 GAL. MONKEY GRASS	001-340-575	165.00	
			BAGS OF MULCH	001-340-575	35.00	
01-03465	MATTHEWS, ANNA	104445	3 GAMES OCT 22	I 201210241237	10/24/2012	30.00
			3 GAMES OCT 22	001-340-690	30.00	
01-03465	MATTHEWS, ANNA	104446	6 GAMES OCT 8 OCT 11	I 201210241238	10/24/2012	60.00
			6 GAMES OCT 8 OCT 11	001-340-690	60.00	
01-03465	MATTHEWS, ANNA	104447	6 GAMES OCT 15 OCT 18	I 201210241239	10/24/2012	60.00
			6 GAMES OCT 15 OCT 18	001-340-690	60.00	
01-04083	MCCLAIN LODGE LLC	104448	CATERING SPONSORSHIP LUNCH	I 100212A	10/02/2012	1,722.65
			CATERING SPONSORSHIP LUNCH	001-340-650	1,722.65	
01-42865	MCCOLLUM, JOHN M.	104449	ACTUAL TRAVEL PARKING	I 101712	10/17/2012	6.84
			ACTUAL TRAVEL PARKING	400-650-610	6.84	
01-42885	MCGRAW RENTAL AND SUPPLY	104450	PROPANE	I 257967.1.1	10/24/2012	69.83
			PROPANE	001-201-540	69.83	
01-01279	MCLENDON, DANIEL	104451	2 GAMES OCT 11	I 201210241241	10/24/2012	40.00
			2 GAMES OCT 11	001-340-690	40.00	
01-01279	MCLENDON, DANIEL	104452	5 GAMES OCT 15 OCT 18	I 201210241242	10/24/2012	100.00
			5 GAMES OCT 15 OCT 18	001-340-690	100.00	
01-42975	MEL LUNA SAW COMPANY	104453	PARTS	I 77328	10/16/2012	27.42
			DRIVE BELT	400-650-635	27.42	
01-42975	MEL LUNA SAW COMPANY	104454	PARTS	I 77346	10/22/2012	27.42
			DRIVE BELT	400-650-635	27.42	
01-02413	METRO ONE, LLC	104455	4TH QUARTER SEP - NOV 2012	I 172	10/12/2012	5,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02413	METRO ONE, LLC	104455	4TH QUARTER SEP - NOV 2012	I 172	10/12/2012	5,000.00
			4TH QUARTER SEP - NOV 2012	001-100-604	5,000.00	CONT
01-04090	MICHAEL BAKER JR INC	104456	129321 COLONY PARK MAPS DEEDS	I 831631	10/18/2012	52,383.20
			129321 COLONY PARK MAPS DEEDS	362-601-600	52,383.20	
01-43675	MICRO PRINTING & BLUEPRIN	104457	24 X 36 PLAN AND DOCUMENT	I 00125402	10/29/2012	80.08
			24 X 36 PLAN AND DOCUMENT	001-201-540	32.64	
			8.5 X 11 B&W COPIES	001-201-540	42.14	
			CLEAR FRONT	001-201-540	2.00	
			3/3" BINDER	001-201-540	3.00	
			BLACK BACK	001-201-540	0.30	
01-44200	MID-SOUTH TIRE & TRUCK SE	104458	FD- TIRES RESERVE TRUCK	I R-17367	10/04/2012	2,721.00
			TIRES	001-160-632	2,438.00	
			SERVICE CHARGE	001-160-632	55.00	
			MOUNT	001-160-632	180.00	
			DISPOSAL FEE	001-160-632	40.00	
			MS TIRE TAX	001-160-632	8.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	104459	FD- CAR UNLOCK KITS	I 487889	10/09/2012	119.90
			CAR UNLOCK KITS	001-160-540	119.90	
01-02605	MILLER, LARRY A	104460	MEETING OCTOBER 18,2012	I 101812	10/18/2012	50.00
			MEETING OCTOBER 18,2012	001-180-611	50.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	104461	SHELTER JUL, AUG, SEP 12	I 201210121188	10/09/2012	1,256.00
			SHELTER JUL 2012	001-100-604	288.00	
			SHELTER AUG 2012	001-100-604	504.00	
			SHELTER SEP 2012	001-100-604	464.00	
01-00837	MISS CHEMICAL SUPPLY INC	104462	MOSQUITO SPRAY	I 20750	10/09/2012	4,348.50
			MOSQUITO SPRAY	001-250-544	4,348.50	
01-45340	MISS CRAFTS CENTER	104463	SPONSORSHIP LUNCHEON	I 100312	10/03/2012	896.00
			LARGE PEDESTAL BOWL	001-340-650	150.00	
			LARGE BOWL	001-340-650	150.00	
			LARGE	001-340-650	176.00	
			SMALL PEDESTAL BOWL	001-340-650	128.00	
			VASE	001-340-650	182.00	
			SAUCER	001-340-650	110.00	
01-46750	MISS MUNICIPAL LIABILITY	104464	LIABILITY 1-1-2013 - 12-31-201	I 4626	10/26/2012	230,430.00
			LIABILITY 1-1-2013 - 12-31-201	001-000-061	230,430.00	
01-47651	MISS STATE DEPARTMENT OF	104465	OPERATOR CERTIFICATION	I 201210191192	10/15/2012	50.00
			OPERATOR CERTIFICATION	400-650-686	50.00	
01-47700	MISS STATE FIRE ACADEMY	104466	FD-CANCELLATION FEE SM DV	I 20096	10/15/2012	30.00
			CANCELLATION FEE	001-160-681	30.00	
01-47700	MISS STATE FIRE ACADEMY	104467	D/O DAVID LEON	I 20107	10/25/2012	595.00

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	104467 D/O DAVID LEON DRIVER OPERATOR	I 20107 001-160-681	10/25/2012	595.00 CONT
01-47700	MISS STATE FIRE ACADEMY	104468 CPAT - TODD IRWIN CPAT - TODD IRWIN	I 20125 001-160-681	10/25/2012	30.00
01-47950	MISS VALLEY ELECTRIC SUPP	104469 REPAIR LIGHTS ON WALKING MH175/U/M MED MH LAM 150 MED S55 CLR LMP F40CW/SS/ECO FLOUR L F32T8/741/ENV FLOUR B000I T8 ELTRN BLST 16W SOIRRAL R30 41K P&S 2095-I 20A GFCI P&S 1251-I SPDT 20A 3P 100A OPN CONTACTO	I S1174994.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	10/09/2012	3,143.76 106.02 118.88 60.00 85.80 154.00 114.66 36.42 120.20 2,347.78
01-47950	MISS VALLEY ELECTRIC SUPP	104470 SUPPLIES FOR FREEDOM RIDG SAT S5837 MH1500U/BT SAT S5837 MH1500U/BT SAT S5835 MH1000/U M ULT M1000ML5AC5M500K 3/4 PVC SCH-80 3/4 PVC ELBOW 3/4 PVC COUPLING PT MED PVC SOLV	I S1180540.001 001-340-637 001-340-637 001-340-637 001-340-637 391-601-760 391-601-760 391-601-760 391-601-760	10/23/2012	3,492.52 210.60 1,263.60 1,428.00 451.92 126.99 3.46 1.98 5.97
01-03586	MISSISSIPPI BAR, THE	104471 BOTY MCDONALD FEES 10252 BOTY MCDONALD FEES 10252	I 201210241243 001-010-686	8/13/2012	325.00 325.00
01-03708	MORTON, TOMMIE LEE	104472 5 GAMES OCT 15 OCT 18 5 GAMES OCT 15 OCT 18	I 201210241240 001-340-690	10/24/2012	100.00 100.00
01-49512	MR FORMS PRINTING CO	104473 TAG VIOLATION WARNING TAG VIOL WARNING	I 121010-007 001-100-540	10/10/2012	194.50 194.50
01-04036	MSU - CVM CLINICAL OUTREA	104474 K-9 JOEP K-9 JOEP TEST/CARE	I 201210121187 001-100-604	10/09/2012	268.80 268.80
01-04036	MSU - CVM CLINICAL OUTREA	104475 MRI TESTING K-9 JOEP MRI METAL SCAN MRI WITH CONTRAST MRI INTERPRETATION	I 714 001-100-604 001-100-604 001-100-604	10/17/2012	1,015.00 75.00 840.00 100.00
01-00538	MURRAY, JULIUS	104476 MEETING OCTOBER 18, 2012 MEETING OCTOBER 18, 2012	I 101812 001-180-611	10/18/2012	50.00 50.00
01-03261	OFFICE INNOVATIONS	104477 PARTITIONS IN COURT SERV PANEL 24W 85H PANEL 60W 85H CONN 2 WAY 90 DEG FIN END BASE	I 5982 001-010-732 001-010-732 001-010-732 001-010-732	9/07/2012	2,134.08 414.00 1,486.08 111.60 42.48

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-03261	OFFICE INNOVATIONS	104477 PARTITIONS IN COURT SERV WALL START 80H DRAW ROD 80H	I 5982 001-010-732 001-010-732	9/07/2012 43.92 36.00	2,134.08 CONT
01-03722	OFFICE NETWORK	104478 COPY PAPER HWL-HZ315 HEATER ORANGE COPY PAPER AVE-5143-1001 NAME T	I 46964 001-340-500 001-340-500 001-340-500	10/08/2012 37.99 39.56 15.20	92.75
01-03722	OFFICE NETWORK	104479 SHIPPING TO ITSAAVY SHIPPING TO ITSAAVY	I 46999 001-100-540	10/09/2012 11.85	11.85
01-03722	OFFICE NETWORK	104480 RECEIVED DATE STAMP RECEIVED DATE STAMP	I 47330 400-650-500	10/17/2012 52.00	52.00
01-53715	OFFICE PRODUCTS PLUS INC	104481 BLUE BINDERS BLUE BINDERS	I 624450-0 001-100-500	10/05/2012 76.50	76.50
01-53715	OFFICE PRODUCTS PLUS INC	104482 DRY ERASE BOARD DRY ERASE BOARD	I 625263-0 001-100-540	10/12/2012 431.00	431.00
01-53715	OFFICE PRODUCTS PLUS INC	104483 OFFICE SUPPLIES INK PENS, BLK INK PENS, BLU BINDER CLIPS (M) BINDER CLIPS (L) NOTE PADS (7 PK)	I 625936-0 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500	10/18/2012 69.90 20.97 9.80 31.90 74.90	207.47
01-53715	OFFICE PRODUCTS PLUS INC	104484 MONROE CALCULATOR RIBBON MONROE CALCULATOR RIBBON SHEET PROTECTORS	I 626182-0 001-040-500 001-040-500	10/19/2012 21.40 8.92	30.32
01-53715	OFFICE PRODUCTS PLUS INC	104485 EXTRA-DEEP DESK TRAY EXTRA-DEEP DESK TRAY	I 627291-0 001-040-500	10/30/2012 9.58	9.58
01-04091	TAWNY OLAGBEGI	104486 20126437 20126437 20126437 20126437 20126437	I 201210241244 001-000-330 001-000-113 001-000-335 005-000-333	10/12/2012 91.00 50.00 50.00 50.00	241.00
01-03814	OSBORNE, STEVE	104487 2 GAMES OCT 9 2 GAMES OCT 9	I 201210241245 001-340-690	10/24/2012 40.00	40.00
01-03814	OSBORNE, STEVE	104488 2 GAMES OCT 16 2 GAMES OCT 16	I 201210241246 001-340-690	10/24/2012 40.00	40.00
01-54050	OVERHEAD DOOR CO	104489 REPAIR SHOP DOOR REPAIR SHOP DOOR	I 40995 001-201-576	10/08/2012 298.68	298.68
01-04017	OZBORN COMMUNICATIONS, LL	104490 SHOULDER MICS SHOULDER MICS	I 17048 001-100-540	10/05/2012 1,700.00	1,700.00

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-01276	PARR, CRAIG	104491 8 GAMES OCT 8 9 AND 11 8 GAMES OCT 8 9 AND 11	I 201210241247 001-340-690	10/24/2012 160.00	160.00
01-01276	PARR, CRAIG	104492 5 GAMES OCT 15 OCT 16 5 GAMES OCT 15 OCT 16	I 201210241248 001-340-690	10/24/2012 100.00	100.00
01-01276	PARR, CRAIG	104493 5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210241249 001-340-690	10/24/2012 100.00	100.00
01-55060	PEARL RIVER VALLEY WATER	104494 28000 10-4-12 - 10-30-12 28000 10-4-12 - 10-30-12	I 201211011304 001-201-630	10/30/2012 12.00	12.00
01-03219	PENDERGRAST, DONALD	104495 MEETING OCTOBER 23, 2012 MEETING OCTOBER 23, 2012	I 102312 001-180-611	10/23/2012 50.00	50.00
01-00593	PERFIT INC	104496 12 CLASSES 10-1-12 TO 10-29-12 12 CLASSES 10-1-12 TO 10-29-12	I 201210301289 001-340-690	10/30/2012 600.00	600.00
01-04098	PERFORMANCE SPORTS ACADEM	104497 REFUND SPECIAL EVENT APP FEE REFUND SPECIAL EVENT APP FEE	I 102912 001-000-223	10/29/2012 100.00	100.00
01-55600	PETTY CASH - FIRE	104498 POSTAGE POSTAGE	I 201210251252 001-160-540	10/25/2012 79.38	79.38
01-55750	PETTY CASH - STREETS	104499 PETTY CASH - STREETS PETTY CASH - STREETS PETTY CASH - STREETS	I 201210241250 001-000-226 400-650-604	10/18/2012 23.00 113.00	136.00
01-01932	PINNACLE TOWERS LLC	104500 395234 NOVEMBER 395234 NOVEMBER	I 10425679 005-101-604	11/01/2012 1,447.52	1,447.52
01-56355	PIP PRINTING	104501 BUSINESS CARDS VICTOR M. BUSINESS CARDS	I 315063 001-100-540	10/19/2012 69.40	69.40
01-03279	PNC EQUIPMENT FINANCE	104502 LEASE 160309000 LEASE 160309000	I 100912 001-340-604	10/09/2012 3,707.04	3,707.04
01-57350	PRASSEL LUMBER COMPANY IN	104503 GROUND FAULT RECT. GROUND FAULT REC.	I 673644 400-650-540	10/16/2012 34.07	34.07
01-57350	PRASSEL LUMBER COMPANY IN	104504 REPAIR CONCRETE PIPE ROOF TAR	I 674532 001-201-540	10/24/2012 64.00	64.00
01-03738	PROFESSIONAL GLASS INC	104505 P-279/249 WINDSHIELD WINDSHIELD WINDSHIELD	I 11686 001-100-632 001-100-632	10/16/2012 159.99 157.92	317.91
01-03738	PROFESSIONAL GLASS INC	104506 REPAIR FRONT DOOR C.S. REPAIR FRONT DOOR	I 11728 001-010-637	10/17/2012 95.00	95.00
01-58400	PUCKETT MACHINERY COMPANY	104507 ZIPPER TEETH	I P00C5777330	10/10/2012	596.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58400	PUCKETT MACHINERY COMPANY	104507	ZIPPER TEETH	I P00C5777330	10/10/2012	596.00
			ZIPPER TEETH	001-201-635	596.00	CONT
01-58400	PUCKETT MACHINERY COMPANY	104508	SERVICE FRONT END LOADER	I P00C5778731	10/22/2012	63.91
			OIL FILTER	001-201-635	10.37	
			FUEL FILTER	001-201-635	22.23	
			SEPARATOR	001-201-635	31.31	
01-03513	PURCHASE POWER	104509	POSTAGE REFILL	I 2012281	10/07/2012	750.00
			POSTAGE REFILL	001-100-540	750.00	
01-58450	PYLE, MILLS, & DYE, P.A.	104510	SERVICE AS OF 10/26/12	I 201210311293	10/30/2012	20,798.20
			SERVICE AS OF 10/26/12	001-180-601	9,878.30	
			SERVICE AS OF 10/26/12	001-060-601	1,924.25	
			SERVICE AS OF 10/26/12	001-100-601	240.00	
			SERVICE AS OF 10/26/12	001-201-601	60.00	
			SERVICE AS OF 10/26/12	001-340-601	45.00	
			SERVICE AS OF 10/26/12	362-601-601	6,115.65	
			SERVICE AS OF 10/26/12	378-601-601	135.00	
			SERVICE AS OF 10/26/12	390-601-601	180.00	
			SERVICE AS OF 10/26/12	393-601-601	105.00	
			SERVICE AS OF 10/26/12	394-601-601	300.00	
			SERVICE AS OF 10/26/12	400-650-601	45.00	
			SERVICE AS OF 10/26/12	400-650-760	405.00	
			SERVICE AS OF 10/26/12	465-650-601	1,290.00	
			SERVICE AS OF 10/26/12	466-650-601	75.00	
01-58550	QUALITY CHEMICAL & SUPPLY	104511	CUPS FOR EVENTS @ FREEDOM	I 156512	10/11/2012	302.48
			7 OZ. CLEAR CUPS	001-340-540	302.48	
01-04076	RICHARD, JOSIAH	104512	3 GAMES OCT 11	I 201210251253	10/25/2012	30.00
			3 GAMES OCT 11	001-340-690	30.00	
01-04076	RICHARD, JOSIAH	104513	5 GAMES OCT 15 OCT 18	I 201210251254	10/25/2012	50.00
			5 GAMES OCT 15 OCT 18	001-340-690	50.00	
01-04076	RICHARD, JOSIAH	104514	3 GAMES OCT 22	I 201210251255	10/25/2012	30.00
			3 GAMES OCT 22	001-340-690	30.00	
01-60825	RICK'S PRO TRUCK & AUTO A	104515	P-288 RE-STRIPE FRONT END	I 10382	10/03/2012	200.00
			RE-STRIPE FRONT	001-100-632	200.00	
01-60975	RIDGELAND CHAMBER OF COMM	104516	RIDGELAND CHAMBER OF COMMERCE	C 201210251261	10/25/2012	30.00CR
			RIDGELAND CHAMBER OF COMMERCE	001-093-645	30.00CR	
01-60975	RIDGELAND CHAMBER OF COMM	104517	2013 CONTRIBUTION	I 201210101163	10/08/2012	30.00
			2013 CONTRIBUTION	001-093-645	30.00	
01-60975	RIDGELAND CHAMBER OF COMM	104518	2013 CONTRIBUTION	I 201210251262	10/25/2012	30,000.00
			2013 CONTRIBUTION	001-093-645	30,000.00	
01-61050	RIDGELAND FAMILY MEDICAL	104519	PHYSICAL F JONES	I 310327	10/04/2012	68.00

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-61050	RIDGELAND FAMILY MEDICAL	104519 PHYSICAL F JONES PHYSICAL F JONES	I 310327 400-650-604	10/04/2012 68.00	68.00 CONT
01-00649	RIDGELAND SERVICE CENTER	104520 P-279 TIRES {4} TIRES GY EAGLE RSA BALANCE TIRE DISPOSAL FEE	I 170488 001-100-632 001-100-632 001-100-632	10/03/2012 470.44 43.80 12.00	526.24
01-00649	RIDGELAND SERVICE CENTER	104521 P-252 TIRES {4} TIRES GY EAGLE RSA BALANCE TIRE DISPOSAL FEE	I 170496 001-100-632 001-100-632 001-100-632	10/03/2012 470.44 43.80 12.00	526.24
01-02200	RIVERS PEST CONTROL	104522 FIRE STATION 1 FIRE STATION 1	I 20582 001-160-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104523 FIRE STATION 4 FIRE STATION 4	I 20585 001-160-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104524 POLICE POLICE	I 20586 001-100-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104525 CITY HALL CITY HALL	I 20588 001-092-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104526 STREET DEPT STREET DEPT	I 20589 001-201-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104527 COURT COURT	I 20590 001-010-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104528 PUB WORKS COMPLEX PUB WORKS COMPLEX	I 20591 400-650-637	10/18/2012 25.00	25.00
01-02200	RIVERS PEST CONTROL	104529 REC CENTER REC CENTER	I 20598 001-340-637	10/18/2012 25.00	25.00
01-03804	ROBERSON, SUSAN	104530 2 GAMES OCT 11 2 GAMES OCT 11	I 201210251256 001-340-690	10/25/2012 20.00	20.00
01-03804	ROBERSON, SUSAN	104531 6 GAMES OCT 15 OCT 18 6 GAMES OCT 15 OCT 18	I 201210251257 001-340-690	10/25/2012 60.00	60.00
01-01424	ROBERSON, WILLIAM E	104532 4 GAMES OCT 9 OCT 11 4 GAMES OCT 9 OCT 11	I 201210251258 001-340-690	10/25/2012 80.00	80.00
01-01424	ROBERSON, WILLIAM E	104533 6 GAMES OCT 15 OCT 18 6 GAMES OCT 15 OCT 18	I 201210251259 001-340-690	10/25/2012 120.00	120.00
01-01424	ROBERSON, WILLIAM E	104534 5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210251260 001-340-690	10/25/2012 100.00	100.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02816	ROW CONSULTANTS, LLC	104535	WESTERN WATER WESTERN WATER	I 238 465-650-760	10/31/2012 2,850.00	2,850.00
01-04093	OMAR SALMAN	104536	REMITTITUR OF BOND REMITTITUR OF BOND	I 201213386 001-000-106	10/19/2012 374.00	374.00
01-03569	SAMPLE, HICKS & ASSOCIATI	104537	SAMPLE, HICKS & ASSOCIATION, I SAMPLE, HICKS & ASSOCIATION, I	I 0912-12 391-601-760	9/25/2012 3,000.00	3,000.00
01-04092	FRANCISCO SANTIZO	104538	REMITTITURE OF BOND REMITTITURE OF BOND REMITTITURE OF BOND	I 201210146 001-000-113 001-000-335	10/12/2012 194.50 194.50	389.00
01-03556	SCHOOL SPECIALTY, INC	104539	ITEMS FOR TOP SOCCER JAMB BALL SOCCETTE OFFICI PARACHUTE GRIPSTARCH	I 208109354633 001-340-540 001-340-540	10/05/2012 239.31 49.98	289.29
01-64100	SHANK COMMUNICATIONS CO	104540	RENTAL PORTABLE RADIOS PORTABLE RADIOS	I 103493 001-340-540	10/17/2012 60.00	60.00
01-03716	SMITH, JAMES E.	104541	3 GAMES OCT 8 3 GAMES OCT 8	I 201210251263 001-340-690	10/25/2012 60.00	60.00
01-03716	SMITH, JAMES E.	104542	3 GAMES OCT 18 3 GAMES OCT 18	I 201210251264 001-340-690	10/25/2012 60.00	60.00
01-03716	SMITH, JAMES E.	104543	5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210251265 001-340-690	10/25/2012 100.00	100.00
01-02421	SMITH, MIKE	104544	MEETING OCTOBER 22, 2012 MEETING OCTOBER 22, 2012	I 102212 001-093-611	10/22/2012 50.00	50.00
01-02855	SMITH, PRESTON	104545	PRE-EMP B ALEXANDER PRE-EMP B ALEXANDER	I 12-011 001-100-604	9/10/2012 100.00	100.00
01-65950	SOUTHERN ADMINISTRATORS	104546	106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12 106 11-01-12	I 12102210600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481	10/22/2012 19.50 26.00 16.25 6.50 6.50 152.75 126.75 29.25 48.75 32.50 3.25 55.25	523.25
01-65975	SOUTHERN ATHLETIC FIELDS	104547	TURFPLANE 11 FIELDS TUREPLANE 11 FIELDS	I 30059 001-340-637	10/12/2012 8,500.00	8,500.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	104548	511 POLICE JACKET	I 1629	10/03/2012	75.00
			511 POLICE JACKET	001-100-535	75.00	
01-03210	SOUTHERN CONNECTION POLIC	104549	UNIFORM ITEMS	I 1641	10/10/2012	211.99
			TRU-SPEC LS SHIRTS	001-100-535	152.00	
			TRU-SPEC PANTS (BLK)	001-100-535	40.00	
			INNER DUTY BELT (M)	001-100-535	19.99	
01-03210	SOUTHERN CONNECTION POLIC	104550	BOOKING POLO SHIRTS (2)	I 1649	10/16/2012	68.00
			SHIRTS, POLO BLK, L	001-100-535	68.00	
01-03210	SOUTHERN CONNECTION POLIC	104551	UNIFORM ITEMS	I 1651	10/16/2012	149.45
			MAG POUCH	001-100-535	24.99	
			HANDCUFF CASE	001-100-535	18.50	
			OC CASE	001-100-535	33.99	
			BELT KEEPERS	001-100-535	13.98	
			INNER BELT	001-100-535	19.99	
			SHIRT, LS POLO, BLK	001-100-535	38.00	
01-03210	SOUTHERN CONNECTION POLIC	104552	UNIFORM FOR WARRANTS	I 1653	10/17/2012	341.99
			SHIRTS, POLO	001-010-535	102.00	
			PANTS, BDU	001-010-535	120.00	
			STREAMLIGHT XL20	001-100-540	119.99	
01-03210	SOUTHERN CONNECTION POLIC	104553	UNIFORM DUTY BELT (B.A.)	I 1654	10/17/2012	325.89
			HANDCUFF CASE	001-100-535	18.99	
			MAG POUCH	001-100-535	24.99	
			RADIO POUCH	001-100-535	38.99	
			REPORT FOLDER	001-100-535	35.99	
			BELT KEEPERS (L)	001-100-535	13.98	
			BELT KEEPERS (S)	001-100-535	7.98	
			INNER BELT (S)	001-100-535	19.99	
			DUTY BELT	001-100-535	39.99	
			HOLSTER	001-100-535	124.99	
01-02207	SOUTHERN TRACTOR	104554	PARTS FOR UNIT 340-1-0008	I 1219057	10/10/2012	94.43
			PTO DRIVE BELT	001-340-635	56.11	
			IDLER PULLEY	001-340-635	38.32	
01-66925	SOUTHERN WHOLESALE GRASSL	104555	CENTIPEDE SOD	I 83499	10/09/2012	121.00
			CENTIPEDE SOD	400-650-575	115.00	
			PALLET DEPOSIT	400-650-575	6.00	
01-67940	STAR SERVICE INC OF JACKS	104556	G0290 11-01-12 - 11-30-12	I 041398	10/25/2012	4,807.00
			G0290 11-01-12 - 11-30-12	001-092-637	784.00	
			G0290 11-01-12 - 11-30-12	001-100-637	1,965.00	
			G0290 11-01-12 - 11-30-12	001-160-637	864.00	
			G0290 11-01-12 - 11-30-12	001-201-637	110.00	
			G0290 11-01-12 - 11-30-12	001-340-637	488.00	
			G0290 11-01-12 - 11-30-12	400-650-637	110.00	
			G0290 11-01-12 - 11-30-12	001-350-637	486.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68050	STATE CHEMICAL MANUFACTUR	104557	CASES OF GEL FRAGRANCE CASE OF GEL FRAGRANC	I 95915966 001-340-510	10/05/2012 313.20	313.20
01-68050	STATE CHEMICAL MANUFACTUR	104558	HAND SOAP (2 CASES) HAND SOAP	I 95916090 001-100-540	10/05/2012 171.00	171.00
01-68050	STATE CHEMICAL MANUFACTUR	104559	FD- CLEANING SUPPLIES BIO FLOOR CLEANER TRUCK WASH	I 95916608 001-160-510 001-160-510	10/05/2012 138.60 113.40	252.00
01-68050	STATE CHEMICAL MANUFACTUR	104560	FD- CLEANING SUPPLIES BIO FLOOR CLEANER TRUCK WASH	I 95918999 001-160-510 001-160-510	10/08/2012 138.60 113.40	252.00
01-68050	STATE CHEMICAL MANUFACTUR	104561	JANITORIAL SUPPLIES CASE FLOOR CLEANER CASE MAGIC MAT PADS CASE URINAL TABLETS	I 95934206 001-340-510 001-340-510 001-340-510	10/17/2012 135.90 222.90 112.50	471.30
01-04045	STATE TREASURER FUND	104562	BASIC SUPRV J LAPALNT BASIC SUPRV J LAPALNT	I LMS13108209 001-201-681	10/18/2012 300.00	300.00
01-68250	STATE TREASURER FUND: 371	104563	ANALYTICAL FEES SEP 2012 ANALYTICAL FEES	I IN71113CL0000399 001-100-604	10/15/2012 1,000.00	1,000.00
01-68375	STEEL SERVICE CORPORATION	104564	20' X 2" X 1/4" FLAT BAR 20' X 2" X 1/4" FLAT BAR	I 232418 400-650-540	10/02/2012 100.00	100.00
01-68375	STEEL SERVICE CORPORATION	104565	10X4X3/16 I BEAMS 10X4X3/16 I BEAMS	I 232690 400-650-575	10/18/2012 696.00	696.00
01-00779	STEWART SNEED HEWES	104566	AUTO AND PROPERTY INS AUTO AND PROPERTY INS	I 159436R 001-000-061	10/11/2012 120,783.00	120,783.00
01-68950	SUBER, CONNIE	104567	MEETING OCTOBER 23, 2012 MEETING OCTOBER 23, 2012	I 102312 001-180-611	10/23/2012 50.00	50.00
01-69095	SULLIVAN ELECTRIC	104568	SERVICE FREEDOM RIDGE SERVICE FREEDOM RIDGE	I 757731 001-340-637	10/26/2012 4,410.00	4,410.00
01-69095	SULLIVAN ELECTRIC	104569	SERVICE WOLCOTT PARK SERVICE WOLCOTT PARK	I 757732 001-340-637	10/26/2012 2,430.00	2,430.00
01-69095	SULLIVAN ELECTRIC	104570	SERVICE TENNIS CENTER SERVICE TENNIS CENTER	I 757733 001-340-637	10/26/2012 2,330.00	2,330.00
01-03330	SUMMIT SUPPLY CORP OF COL	104571	5700-FP ADA FOUNTAIN 5700-FP ADA FOUNTAIN 90 FP PET FOUNTAIN 34 FP JUG FILLER DISCOUNT 5%	I 72119 400-650-720 400-650-720 400-650-720 400-650-720	10/19/2012 3,620.00 894.00 654.00 258.40CR	5,159.60

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03330	SUMMIT SUPPLY CORP OF COL	104571	5700-FP ADA FOUNTAIN SHIPPING	I 72119 400-650-720	10/19/2012 250.00	5,159.60 CONT
01-69155	SUNBELT FIRE APPARATUS IN	104572	FD-L1 AIR PUMP LABOR AUTO PUMP FREIGHT SCREWS FLAT WASHERS LOCK WASHERS A/B TUBING FITTING 1/4 UNION TRAVEL CHARGE SHOP SUPPLIES	I 100655 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	10/25/2012 522.50 485.00 25.35 3.60 1.80 0.60 3.09 4.36 100.00 36.58	1,182.88
01-04073	T C MARKETING LLC	104573	NAME PLTE/SRV SINCE BAR NAME PLTE/SRV SINCE BAR	I 1534 001-100-540	10/03/2012 18.75	18.75
01-04094	ROBYN TEAGUE	104574	CO-2011-0010 BENNETT CO-2011-0010 BENNETT	I 201210251267 001-000-154	10/22/2012 13,220.00	13,220.00
01-70745	THERMO KING	104575	FD-E 2 CLUTCH/COMPRESSOR FD-E 2 CLUTCH/COMPRESSOR	I 4117460 001-160-632	10/25/2012 1,770.35	1,770.35
01-03419	THINKWEBSTORE.COM	104576	OCTOBER ENEWSLETTER OCTOBER ENEWSLETTER	I 2192 001-093-604	10/02/2012 25.00	25.00
01-03419	THINKWEBSTORE.COM	104577	HOSTING WEBSITE 2012-2013 HOSTING WEBSITE 2012-2013	I 2199 001-093-604	10/10/2012 1,200.00	1,200.00
01-02035	TIERCE, PAULA	104578	CLERK CERTIFICATION CLERK CERTIFICATION	I 201210301287 001-040-610	10/30/2012 49.95	49.95
01-71660	TOP IT OFF	104579	MAYOR'S FUN WALK 8' TABLE CLOTH	I 19674-1 001-340-650	10/23/2012 156.00	156.00
01-02852	TRANSAMERICA LIFE INSURAN	104580	10-01-12 - 10-31-12 ER00002245 10-01-12 - 10-31-12 ER00002245 10-01-12 - 10-31-12 ER00002245	I 201210251268 001-000-171 400-000-171	10/31/2012 129.22 83.39	212.61
01-01571	TRI-STATE TRUCK CENTER	104581	PARTS WHEEL STUD NUT	I FI25091 001-201-632 001-201-632	10/10/2012 11.12 5.06	16.18
01-02422	TURNER, DARLENE	104582	MEETING OCTOBER 22, 2012 MEETING OCTOBER 22, 2012	I 102212 001-093-611	10/22/2012 50.00	50.00
01-02393	TYLER TECHNOLOGIES	104583	44389 SUPPORT TOP 44389 SUPPORT TOP	I 025-54357 001-040-635	10/12/2012 62.50	62.50
01-00544	U.S. LAWN OF JACKSON	104584	MAINTENANCE MAINTENANCE	I 13131 001-340-604	10/01/2012 2,571.00	6,669.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	104584	MAINTENANCE	I 13131	10/01/2012	6,669.00
			MAINTENANCE	001-100-604		499.00
			MAINTENANCE	001-201-604		3,599.00
01-00544	U.S. LAWNS OF JACKSON	104585	HITE WOLCOTT PK FREEDOM RIDGE	I 13327	11/01/2012	4,155.88
			HITE WOLCOTT PK FREEDOM RIDGE	001-340-604		4,155.88
01-00544	U.S. LAWNS OF JACKSON	104586	U.S. LAWNS OF JACKSON	I 13328	11/01/2012	6,669.00
			U.S. LAWNS OF JACKSON	001-340-604		2,571.00
			U.S. LAWNS OF JACKSON	001-100-604		499.00
			U.S. LAWNS OF JACKSON	001-201-604		3,599.00
01-00544	U.S. LAWNS OF JACKSON	104587	HARBOR DRIVE	I 13329	11/01/2012	1,017.18
			HARBOR DRIVE	001-201-604		1,017.18
01-00544	U.S. LAWNS OF JACKSON	104588	COUNTY LINE RD	I 13330	11/01/2012	3,778.50
			COUNTY LINE RD	001-201-604		3,778.50
01-00544	U.S. LAWNS OF JACKSON	104589	JACKSON ST PARKING LOT	I 13331	11/01/2012	825.33
			JACKSON ST PARKING LOT	001-201-604		825.33
01-00544	U.S. LAWNS OF JACKSON	104590	I-55 INTERCHANGE	I 13332	11/01/2012	7,940.00
			I-55 INTERCHANGE	001-201-604		7,940.00
01-03827	U.S. POSTAL SERVICE	104591	BOX RENT #875	I 201210261273	10/31/2012	70.00
			BOX RENT #875	001-100-540		70.00
01-03710	UNION AUTO PARTS	104592	PARTS	I 7243350	10/18/2012	199.92
			ALTERNATOR	400-650-632		199.92
01-03710	UNION AUTO PARTS	104593	REPAIR REAR BRAKES	I 7249691	10/24/2012	68.37
			REAR BRAKE PADS	400-650-632		68.37
01-75100	WAGGONER ENGINEERING, INC	104594	T012077.000	I 28701	8/31/2012	3,829.20
			T012077.000	371-601-600		3,829.20
01-75100	WAGGONER ENGINEERING, INC	104595	C007067.000	I 28724	9/30/2012	46.45
			C007067.000	001-094-600		46.45
01-75100	WAGGONER ENGINEERING, INC	104596	W012044.000	I 28759	9/30/2012	11,067.49
			W012044.000	465-655-600		11,067.49
01-75100	WAGGONER ENGINEERING, INC	104597	W011072.000	I 28764	9/30/2012	697.00
			W011072.000	400-650-600		697.00
01-75100	WAGGONER ENGINEERING, INC	104598	C012039.000	I 28773	9/30/2012	3,643.94
			C012039.000	390-601-600		3,643.94
01-75100	WAGGONER ENGINEERING, INC	104599	T012077.000	I 28783	9/30/2012	39,373.12
			T012077.000	371-601-600		39,373.12
01-75450	WALMART	104600	SUPPLIES FOR BRIDGE MAYOR	I 00657	10/17/2012	122.08

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	104600	SUPPLIES FOR BRIDGE MAYOR	I 00657	10/17/2012	122.08
			PASTRIES	001-340-540	1.54	CONT
			POSTERS	001-340-540	3.88	
			TABLE CLOTH	001-340-540	79.68	
			PENS	001-340-540	1.48	
			BANDAIDS	001-340-540	3.22	
			CHIPS FOR BRIDGE	001-340-650	1.98	
			PLANTERS NUTS	001-340-650	4.48	
			COOKIES	001-340-650	2.98	
			DIP	001-340-650	2.48	
			COOKIES	001-340-650	1.98	
			COOKIES	001-340-650	2.38	
			WATER FOR MAYOR'S FU	001-340-650	16.00	
01-75450	WALMART	104601	COFFEE	I 00976	10/23/2012	52.36
			COFFEE	001-180-540	52.36	
01-75450	WALMART	104602	WALMART	I 02331	10/12/2012	282.98
			PALMOLIVE	001-160-540	10.92	
			CLOROX	001-160-540	21.00	
			FEBREZE	001-160-540	14.85	
			LYSOL	001-160-540	48.80	
			TRIANGULAR SPONGES	001-160-540	7.11	
			CLOROX TB CLEANER	001-160-540	22.56	
			COFFEE	001-160-540	107.76	
			SUGAR	001-160-540	17.10	
			CREAMER	001-160-540	32.88	
01-75450	WALMART	104603	SUPPLIES	I 03353	10/09/2012	95.25
			1 " 3 RING BINDER	400-650-500	5.48	
			SHEET PROTECTORS	400-650-500	3.67	
			SMALL ENVELOPES	400-650-500	4.94	
			MED BINDER CLIPS	400-650-500	4.11	
			SM BINDER CLIPS	400-650-500	2.64	
			MAILING TAPE	400-650-500	5.97	
			RSVP BLACK MED PENS	400-650-500	2.98	
			8 PK EXPO DRY ERASE	400-650-500	7.47	
			5 PK HIGHLIGHTERS	400-650-500	5.68	
			5 PK BLACK MED PENS	400-650-500	2.48	
			6 OX FOAM CUPS	400-650-500	3.80	
			2PK SPONGE	400-650-500	2.97	
			MAXWELL HOUSE COFFEE	400-650-500	29.92	
			CREAMER	400-650-500	3.78	
			10 LB SUGAR	400-650-500	5.58	
			8 PK DIET COKE	400-650-540	3.78	
01-75450	WALMART	104604	SUPPLIES FOR FRP MAINT	I 04080	10/26/2012	277.23
			COFFEE MAKER	001-340-540	79.00	
			COFFEE FILTER	001-340-540	2.88	
			WATER FILTER DISK	001-340-540	8.68	
			STAPLERS	001-340-540	42.81	
			STAPLER GUN	001-340-540	29.97	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	104604	SUPPLIES FOR FRP MAINT	I 04080	10/26/2012	277.23
			5/6 STAPLES	001-340-540	13.70	CONT
			CUPS	001-340-540	12.00	
			FREEZER BAGS	001-340-540	14.88	
			COFFEE	001-340-540	12.56	
			HOT CHOCOLATE	001-340-540	14.32	
			POPCORN	001-340-540	7.52	
			OIL	001-340-540	2.64	
			POPCORN OIL	001-340-540	3.28	
			BINDERS	001-340-540	11.34	
			BINDERS	001-340-540	2.74	
			SHARPIE	001-340-540	12.44	
			HIGH LIGHTERS	001-340-540	6.47	
01-75450	WALMART	104605	HEATERS, CLIPBOARD, SWIFTE	I 05079	10/08/2012	131.01
			HEATER	001-340-540	93.64	
			CLIPBOARD	001-340-540	11.64	
			SWIFTER	001-340-540	7.97	
			FACEPAINT	001-340-540	9.88	
			BRUSHES	001-340-540	7.88	
01-75450	WALMART	104606	TOILET TISSUE/PAPERTOWELS	I 06614A	10/17/2012	113.83
			TOILET TISSUE	001-092-510	76.67	
			PAPER TOWELS	001-092-510	25.22	
			PAPER TOWELS	001-092-510	11.94	
01-75450	WALMART	104607	OFFICE SUPPLIES	I 06893	10/18/2012	83.09
			CREAMER	001-180-540	39.80	
			KLEENEX	001-180-540	9.42	
			SUGAR	001-180-540	13.93	
			BATTERIES AA	001-180-540	9.97	
			BATTERIES AAA	001-180-540	9.97	
01-75450	WALMART	104608	SUPPLIES	I 07118	10/15/2012	205.99
			BLEACH	400-650-540	5.96	
			PINESOL	400-650-540	13.28	
			COFFEE	400-650-540	37.40	
			COMBO INK	400-650-540	105.94	
			AIR FRESHNER	400-650-540	4.97	
			LOCK	400-650-540	19.97	
			PAD LOCKS 4PK	400-650-540	18.47	
01-75450	WALMART	104609	FD-SUPPLIES	I 07391A	10/08/2012	174.60
			GATORADE	001-160-540	23.92	
			CRACKERS	001-160-540	4.96	
			CRACKERS	001-160-540	5.00	
			COFFEE	001-160-540	37.40	
			DAWN	001-160-540	22.56	
			GAIN	001-160-540	9.97	
			PUREX	001-160-540	7.97	
			CASCADE	001-160-540	8.72	
			SPONGE	001-160-540	6.97	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	104609	FD-SUPPLIES	I 07391A	10/08/2012	174.60
			CASCADE	001-160-540	11.94	CONT
			POPTARTS	001-160-540	7.92	
			CREAMER	001-160-540	3.28	
			CREAMER	001-160-540	10.68	
			DRINK MIX	001-160-540	6.96	
			WATER	001-160-540	3.98	
			DISH BRUSH	001-160-540	2.37	
01-75450	WALMART	104610	OFFICE SUPPLIES	I 08357	10/11/2012	22.07
			FILE BANDS	001-040-500	2.88	
			RED SHARPIES	001-040-500	1.64	
			HOLE PUNCH	001-040-500	0.97	
			JUMBO PAPER CLIPS	001-040-500	2.48	
			1" BINDER	001-040-500	2.74	
			KLEENEX	001-092-510	11.36	
01-75450	WALMART	104611	MISC SUPPLIES	I 08421A	10/12/2012	102.07
			GLADE AIR FRESHENER	001-100-540	9.80	
			HAND SANITIZER	001-100-540	11.91	
			ARMOR ALL REFILL	001-100-540	25.74	
			SPONGES	001-100-540	6.97	
			DISHWASHING SOAP	001-100-540	9.28	
			BLECHE WHT TIRE CLN	001-100-540	3.48	
			DUCT TAPE	001-100-540	4.88	
			FL LIGHT STARTERS	001-100-540	2.27	
			TRAVEL MOUSE	001-100-540	14.00	
			PADLOCKS	001-100-540	13.74	
01-75450	WALMART	104612	SUPPLIES	I 08728	10/23/2012	58.78
			PINE SOL	001-201-540	13.28	
			SUGAR	001-201-540	11.92	
			COFFEE MATE	001-201-540	16.44	
			SPRAY CAN	001-201-540	17.14	
01-75450	WALMART	104613	CANDY FOR TRUNK A TREAT	I 09208	10/22/2012	550.70
			CANDY	001-340-650	542.76	
			FACE PAINT	001-340-650	7.94	
01-75750	WARING OIL CO	104614	BULK OIL FOR SHOP	I 001182948	10/03/2012	2,225.38
			BULK OIL	001-100-632	2,197.50	
			MS LUBE OIL TAX	001-100-632	20.00	
			HAZ COMPLIANCE TAX	001-100-632	7.88	
01-01499	WASTE MANAGEMENT	104615	WASTE MANAGEMENT	I 2282853-0078-3	11/01/2012	72,561.69
			WASTE MANAGEMENT	003-220-682	72,561.69	
01-75900	WASTE MANAGEMENT OF MS	104616	OCT SERVICE	I 2282854-0078-1	11/01/2012	25,106.28
			OCT SERVICE	003-220-683	25,106.28	
01-76200	WATSON QUALITY FORD	104617	PARTS	I 1380593	10/05/2012	128.87
			COOLER LINE OUT	001-201-632	61.18	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-76200	WATSON QUALITY FORD	104617	PARTS COOLER LINE IN	I 1380593 001-201-632	10/05/2012 67.69	128.87 CONT
01-76200	WATSON QUALITY FORD	104618	PARTS PARK BRAKE SWITCH FUEL REGULATOR KIT	I 1382216 001-201-632 001-201-632	10/23/2012 11.62 3.75	15.37
01-76200	WATSON QUALITY FORD	104619	REPAIR TRUCK REPAIR TRUCK	I 359971 400-650-632	10/18/2012 4,895.05	4,895.05
01-01779	WHITE SANDS, INC	104620	TRUCK LOADS OF 6/10 SLAG TRUCK LOADS OF 6/10 SLAG	I 21094 001-340-575	10/25/2012 1,628.06	1,628.06
01-04095	MATTHEW WILSON	104621	201214349 REMITTITUR OF BOND 201214349 REMITTITUR OF BOND	I 201210261277 001-000-106	10/19/2012 278.50	278.50
01-77885	WORLD CLASS ATHLETIC SURF	104622	FIELD MARKING PAINT FIELD MARKING PAINT FREIGHT	I 35955 001-340-575 001-340-575	10/15/2012 1,680.00 85.00	1,765.00
01-03528	WRIGHT, MICHAEL R	104623	8 GAMES OCT 8, 9 11 8 GAMES OCT 8, 9 11	I 201210261274 001-340-690	10/26/2012 160.00	160.00
01-03528	WRIGHT, MICHAEL R	104624	8 GAMES OCT 15,16,18 8 GAMES OCT 15,16,18	I 201210261275 001-340-690	10/26/2012 160.00	160.00
01-03528	WRIGHT, MICHAEL R	104625	5 GAMES OCT 22 OCT 23 5 GAMES OCT 22 OCT 23	I 201210261276 001-340-690	10/26/2012 100.00	100.00
01-02983	YELVERTON CONSULTING, LLC	104626	NOVEMBER CONSULTANT FEE NOVEMBER CONSULTANT FEE	I 103112 001-020-604	10/31/2012 3,000.00	3,000.00
01-01645	YOUNG, SAMUEL	104627	2 GAMES OCT 18 2 GAMES OCT 18	I 201210261279 001-340-690	10/26/2012 40.00	40.00
01-78450	ZEE MEDICAL SERVICE CO	104628	SAFETY SUPPLIES REFILL SAFETY CABINE IBUTAB UN-ASPIRIN LG. PATCH FINGERTIP ANTACID LATEX GLOVE DUST MASK JERSEY GLOVE	I 0101635726 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/11/2012 64.10 17.35 14.95 9.55 9.15 14.40 50.40 12.50 17.70	210.10
01-78450	ZEE MEDICAL SERVICE CO	104629	MEDICAL CABINET REFILL ALEVE ANTI-DIARRHEAL COTTON SWABS CLEAN WIPES BANDAIDS	I 0101635727 001-040-540 001-040-540 001-040-540 001-040-540 001-040-540	10/11/2012 24.60 7.95 6.95 8.15 8.45	76.60

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	104629	MEDICAL CABINET REFILL	I 0101635727	10/11/2012	76.60
			PEPT-EEZ	001-040-540	14.05	
			2" TAPE	001-040-540	6.45	
01-78450	ZEE MEDICAL SERVICE CO	104630	SAFETY SUPPLIES	I 0101635753	10/18/2012	339.36
			SAFETY VEST 2XL	001-201-540	58.26	
			RAINSUIT 3XL	001-201-540	65.85	
			RAINSUIT 2XL	001-201-540	43.90	
			RAINSUIT 4XL	001-201-540	65.85	
			RAINSUIT LG	400-650-540	65.85	
			GLOVES LTHR PALM	400-650-540	21.95	
			GLOVES JERSEY	400-650-540	17.70	

				TOTAL = 1,215,653.52		

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	830,700.80
003	SANITATION	99,251.97
005	COURT SERVICES FEE FUND	1,642.93
103	FORFEITURE AND SEIZURE	500.00
362	M-R INTERCHANGE CONCTR RD	58,498.85
371	LAKE HARB RECON 51 TO NP	43,202.32
378	LAKE HARBOUR DR EXT	135.00
390	CITY CENTER	3,895.94
391	UNIVERSAL DES PLAYGROUND	3,138.40
393	2011 5.7 MIL BOND ISSUE	105.00
394	RICE RD TRAILHEAD IMP	300.00
400	PUBLIC UTILITIES FUND	53,998.41
404	EMCRS OPERATION & MAINT	105,001.41
465	LIVINGSTN RD WTR IMP CDBG	15,207.49
466	WEST SWR/WHITE OAK INTCP	75.00
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TOTALS FOR ALL FUNDS =		1,215,653.52