MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 19, 2013
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE
CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of February 5, 2013 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept February 4, 2013 Work Session Minutes

1. AGENDA ITEMS

a) Appeal Denial of AutoZone Sign Application (Community Development)

2. CONSENT ITEMS

a) Approve Architectural Plan and Sign for Sav A Lot Food Store Located on Old Canton Road (Community Development)

b) Appointment of Election Commissioner Vacant Position (Mayor)

c) Approve Noncompensated Special Contract Agent Contract (Police)

d) Approve Abandoned Property Surplus and Authorize Sale of Property (Police)

e) Approve Memorandum of Understanding with Madison County Sheriff's Department, Madison Police Department, and Ridgeland Police Department (Police)

f) Approve Special Event Permit Application for Lily-Central MS Down Syndrome Society for 3.21 Mile Run/1 Mile Fun Run on Saturday, May 11, 2013 (Police)

g) Approve Request to Advertise for Emergency Debris Removal Bids (Public Works)

h) Approve BankPlus as City Depository for Calendar Years 2013 and 2014 (Administration)

i) Approve Butler Snow Preparing the 2013 Continuing Disclosure Information Statement for 2003 GO Refunding Bonds, 2007A GO Public Improvement Bonds, 2010 GO Refunding Bonds, 2010 GO Refunding Bonds, 2011 BO Bonds, and 2012 GO Refunding Bonds for Total Fee of $1,500.00 (Administration)

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims Numbered 105988 thru 106347 In The Amount of $1,476,106.39

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2013 Financial Statement

January 2013 Privilege License Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
FEBRUARY 5, 2013
6:00 PM

The Mayor called the first regular February 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, City Clerk Paula Tierce, and City Attorney Jerry Mills and City Attorney James Gabriel. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Mayor Gene McGee followed by the Pledge of Allegiance led by Dru Stevens of the BSA Troop, Fondren St. James, who was working on the Citizenship in the Community merit badge.

****

The Mayor & Board of Aldermen were provided the monthly statement received from the City Attorney.

****

Mayor Gene McGee introduced and recognized the seniors of the Ridgeland High School Ladies Soccer Team, who recently won the 5A 2013 State Championship. Mayor McGee presented a City of Ridgeland lapel pin to Mary Ashton Lemo, Allison Bunch, Rhae' Ven Ellis, Hanna Harris, and Olivia Travis. Mayor McGee also introduced Coach Jonathan Brand and Coach Kathy Locke.

****

Next came the matter of accepting the Minutes from the January 15, 2013 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 Wes Hamlin moved to approve the Consent Agenda:

a) Approve Final Plat for The Enclave at Towne Center/Part One – *Order Attached Hereto As Exhibit A;*

b) Approve Special Events Permit Application for 14th Annual Crawfish Boil at Shucker's Oyster Bar – *Special Event Permit Attached Hereto As Exhibit "B;*

c) Accept Restitution of $140.00 from Case No. 2012-014677 and Approve Reimbursement to Officer Stephen Webb For Destroyed Boots – *Order Attached Hereto As Exhibit "C";*

d) Approve Unmarked Car List for FY 2013 – *Order Attached Hereto As Exhibit "D";*

e) Approve Estimate #3/Preliminary Engineering Lake Harbour Drive Extension/Project #HPP-8323-00(004)LPA 104859811000 – *Order Attached Hereto As Exhibit "E";*

f) Approve Revised Estimate #1/Invoice #28851/Lake Harbour Drive Extension Project #HPP-8323-00(004)LPA 104859811000 – *Order Attached Hereto As Exhibit "F";*

g) Approve Revised Estimate #2 for Construction Engineering/Invoice #28783/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 – *Order Attached Hereto As Exhibit "G";*

h) Approve Estimate No. 2 Preliminary Engineering/Lake Harbour Drive Extension Project #HPP-8323-00(004)LPA 104859811000 – *Order Attached Hereto As Exhibit "H";*

i) Approve Revised Estimate #3 for construction engineering/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 – *Order Attached Hereto As Exhibit "I";*

j) Approve Estimate #4 Construction Engineering/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 – *Order Attached Hereto As Exhibit "J";*

k) Approve Estimate #5 for Construction Engineering/Lake Harbour Widening Project #STP-8323-00(003)LPA 104840-701000 – *Order Attached Hereto As Exhibit "K";*

l) Approve Accepting Payment of $12,733.68 for 1999 Ford F25 (VIN 1FTNX20FOXEC88584) – *Order Attached Hereto As Exhibit "L";*

m) Approve Budget Transfer of $2,411.50 From 001-000-272 (Miscellaneous Grants) to 001-100-730 (Capital Machinery) – *Order Attached Hereto As Exhibit "M";*

n) Approve Special Events Permit Application for Philip's on the Rez Annual Crawfish Boil – *Special Events Permit Attached Hereto As Exhibit "N";*

o) Approve Preliminary Engineering Services Contract for Mississippi Craft Center Parking Improvements/Project No. STP-0213-00(030)LPA 105887-701000 – *Order Attached Hereto As Exhibit "O"'*

p) Accept Travelers Check #81621001 In The Amount Of $4,533.82 for Damages to Steed Road Sewer and Authorize Transfer from 001-000-354 (Insurance Proceeds) to 400-650-576 (Water/Sewer System Maintenance) – *Order Attached Hereto As Exhibit "P";*

q) Approve Elections System & Software Providing 2013 Municipal Election Support – *Order Attached Hereto As Exhibit "Q"*

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

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

The Mayor then declared the Motion carried.

****

There next came the request Chief Jimmy Houston for permission to purchase a K9, a kennel, and an emergency alert from the Forfeiture & Seizure Fund. Chief Jimmy Houston informed the Mayor & Board of Aldermen that the cost would be $13,765.00 and that the funds were available in the current budget. Alderman Brian Ramsey made a Motion to allow Chief Houston to purchase the requested items. The Motion was seconded 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	Absent
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 105998 through 106347 on claims docket dated January 31, 2013 in the amount of $1,367,833.54 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

****

EXECUTIVE SESSION

Alderman D. I. Smith moved that the meeting be closed to determine the necessity for an executive session. The Motion was seconded by Alderman Ken Heard 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor declared the Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into executive session to discuss pending and potential litigation.

Alderman Chuck Gautier moved that the Mayor and Board of Aldermen go into executive session.

The Motion was seconded by Alderman Brian Ramsey 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Mayor and Board of Aldermen were going into executive session to discuss pending and potential litigation.

The meeting was then closed and the Board went into executive session.

****

At this time, Alderman Brian Ramsey moved that the Board come out of executive session.

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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor declared the Motion carried.

****

The meeting was reopened, whereupon, the Mayor informed the public of action that was taken during executive session.

****

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular February 2013 meeting adjourned.

WITNESS MY SIGNATURE, this the _________ day of February, 2013.

____
GENE F. MCGEE, MAYOR

ATTEST:

____
PAULA TIERCE, CITY CLERK

the city of RIDGEL

community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: February 13, 2013

Re: Sign Appeal:

AUTOZONE (COUNTY LINE ROAD)

When the AutoZone Architectural review project went through the ARB process, you may recall that there was no sign on the building and no image of a ground sign. We asked them to take off any reference to a sign and handle it as a separate application because during the review of the neighboring project (Family Dollar), the Mayor and Board of Aldermen decided that wall signs in this area should be done just like McDonald's sign (in white). McDonald's does have a small color logo, but their spelled-out name is all white. AutoZone has expressed that they were never informed, but we respectfully disagree since we had the discussion and asked them to remove the signs from the original ARB site/architectural review application.

They also expressed their displeasure about the fact that their initial sign submittal was only rejected on the basis that it did not meet dimensional code requirements. They don't understand why they were not informed early in the review process about the design/colors. I informed them that Chris Ramsey performs the initial sign application review and doesn't ask for my approval of the design until it meets the dimensional requirements. Again, we recall conversations about the signs way early in the design review of the building.

AutoZone made application with their standard red and orange sign proposal, and I denied the application and recommend the use of a white wall sign. Section III of the Sign Ordinance sets forth a provision that states "the design of any sign shall be subject to the review and approval of the Community Development Director or his designated representative." The applicant chose to appeal my decision to the ARB and has followed the process as set out in the Sign Ordinance. Their Application is attached. The Architectural Review Board met at it regulary scheduled meeting on February 12, 2013 and voted to recommend that the Mayor and Board of Aldermen deny over turning the decision made by the Community Development Director. Thank you for your consideration of this matter. Please contact me if you have any questions.

the city of RIDGEL

community development

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

123 South Front Street Memphis, TN 38103 (901)495-7996 FAX (901) 495-8300

Date: 2/8/13

AutoZone
Store No. 4903
1608 East County Line Road
Ridgeland, MS

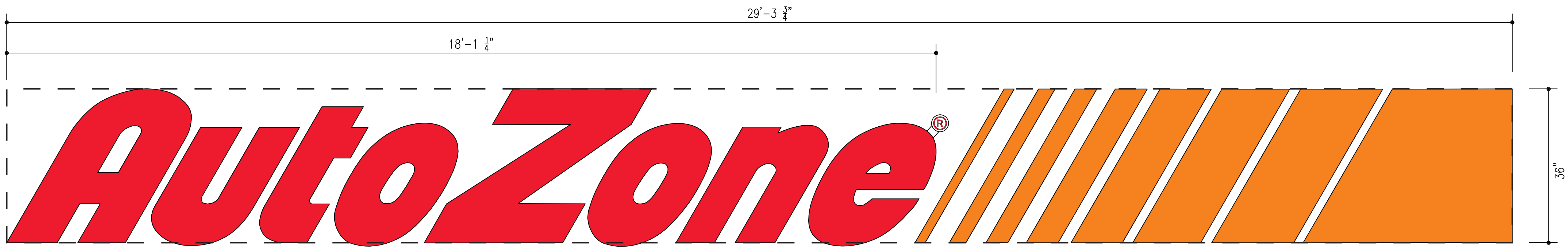
Dear Mr. Alan Hart,

I am writing this letter to request an appeal of the decision made regarding the rejection of our sign permit application due to colors and design features of the signs. It seems that the signs were approved by the planning staff because by ordinance guidelines AutoZone is allowed the signs as presented (please see included drawings), however the sign design was rejected due to the color of our building sign and the materials called out for our monument sign. We request that AutoZone be allowed to install the signs as presented. This project is slated to begin construction on February 18th, 2013 and a sign permit is expected before building commences.

I appreciate any help you can provide regarding this issue. Thank you again for your review and I look forward to haering from you. Please do not hesitate to call or email if you have any questions.

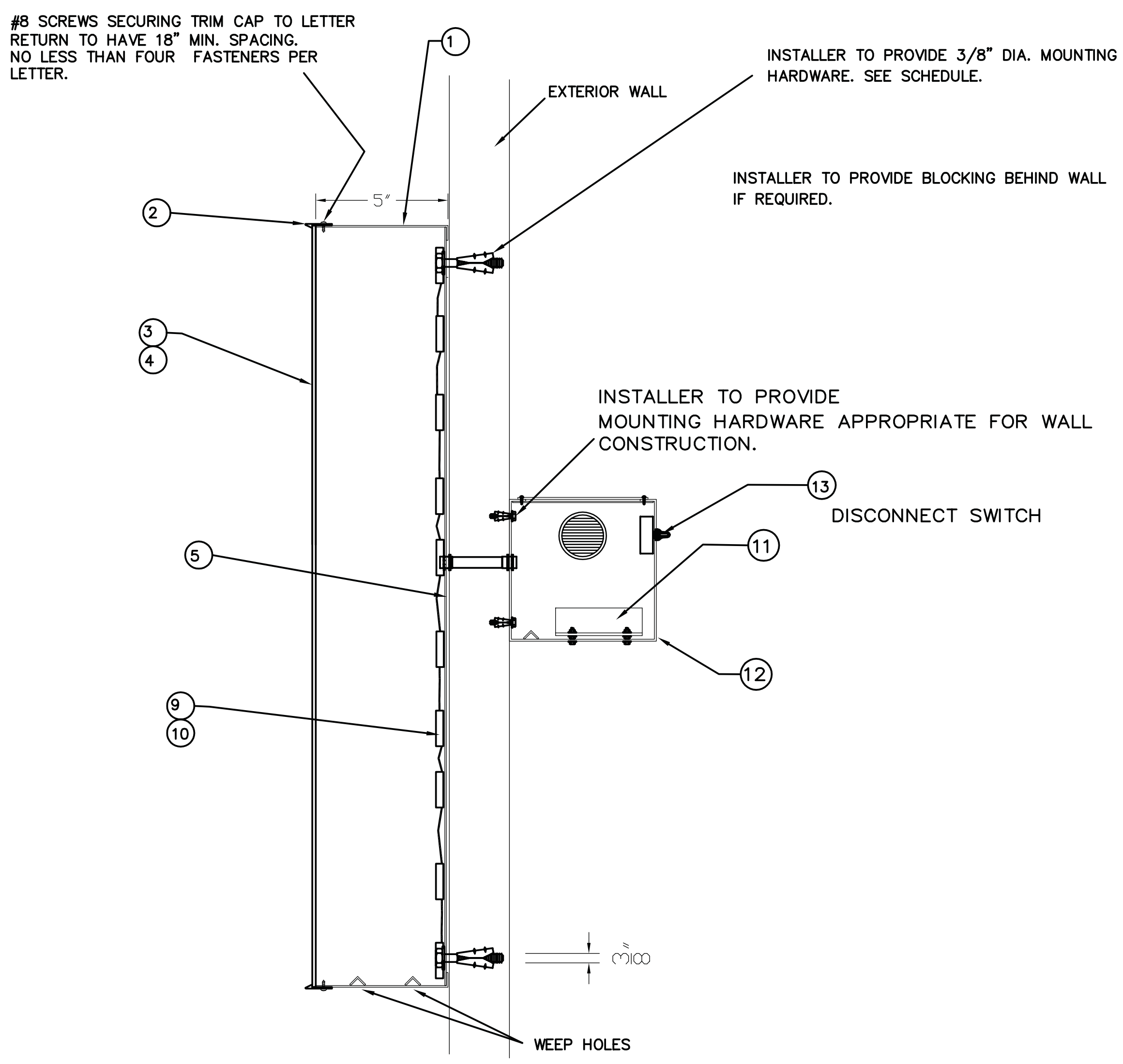
Sincerely,

Brian Siddall
Sign Manager – AutoZone Store Development
123 South Front Street – 3rd Floor
Memphis, TN 38103
(901) 495-7996
brian.siddall@autozone.com



36" AUTOZONE LETTERSET – RIGHT STRIPES

SQUARE FOOTAGE = 87.93 FT²



VERT. SECTION THRU LETTERS

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

UNDERWRITERS LABORATORIES INC.® LISTED ELECTRIC SIGN

LETTER INSTALLATION FASTENERS		
WALL TYPE	WINDLOADS	
EIFS	130	3/8" D. LAG BOLT W/ MIN. 2" EMB. INTO STRUCTURAL WOOD BLOCKING 4 BOLTS PER LETTER – CONFIRM.
EIFS	150	3/8" D. LAG BOLT W/ MIN. 3" EMB. INTO STRUCTURAL WOOD BLOCKING 3 BOLTS PER LETTER – CONFIRM.
BLOCK	130	3/8" D. SIMPSON SLEEVE W/ MIN. 2" EMB. INTO STRUCTURAL BLOCKING 4 BOLTS PER LETTER – CONFIRM.
BLOCK	150	3/8" D. SIMPSON SLEEVE W/ MIN. 2" EMB. INTO STRUCTURAL BLOCKING 4 BOLTS PER LETTER – CONFIRM.

BILL OF MATERIALS

PART NO.	QUANTITY	DESCRIPTION	
1		.040" x 5.3" PREPAINTED BLACK LETTER COIL	ALU0360
2		1" BLACK TRIM CAP	HWR0460
3		1/8" THICK RED ACRYLIC SHEET 2662	PLS0197
4		1/8" THICK ORANGE ACRYLIC SHEET 2119	PLS0229
5		.063" ALUM. SHEET (LETTER BACKS)	ALU0023
6			
7			
8			
9		RED/ORANGE TETRA LED STRIP 5 PER FOOT	
10		RED/RED TETRA LED STRIP 5 PER FOOT	
11		LED POWER SUPPLY GECLPS3	
12		TRANSFORMER BOX	
13		SWITCH	
14			
15			

REV	DRAWN BY	DATE	DESCRIPTION

MAGNA Sign International

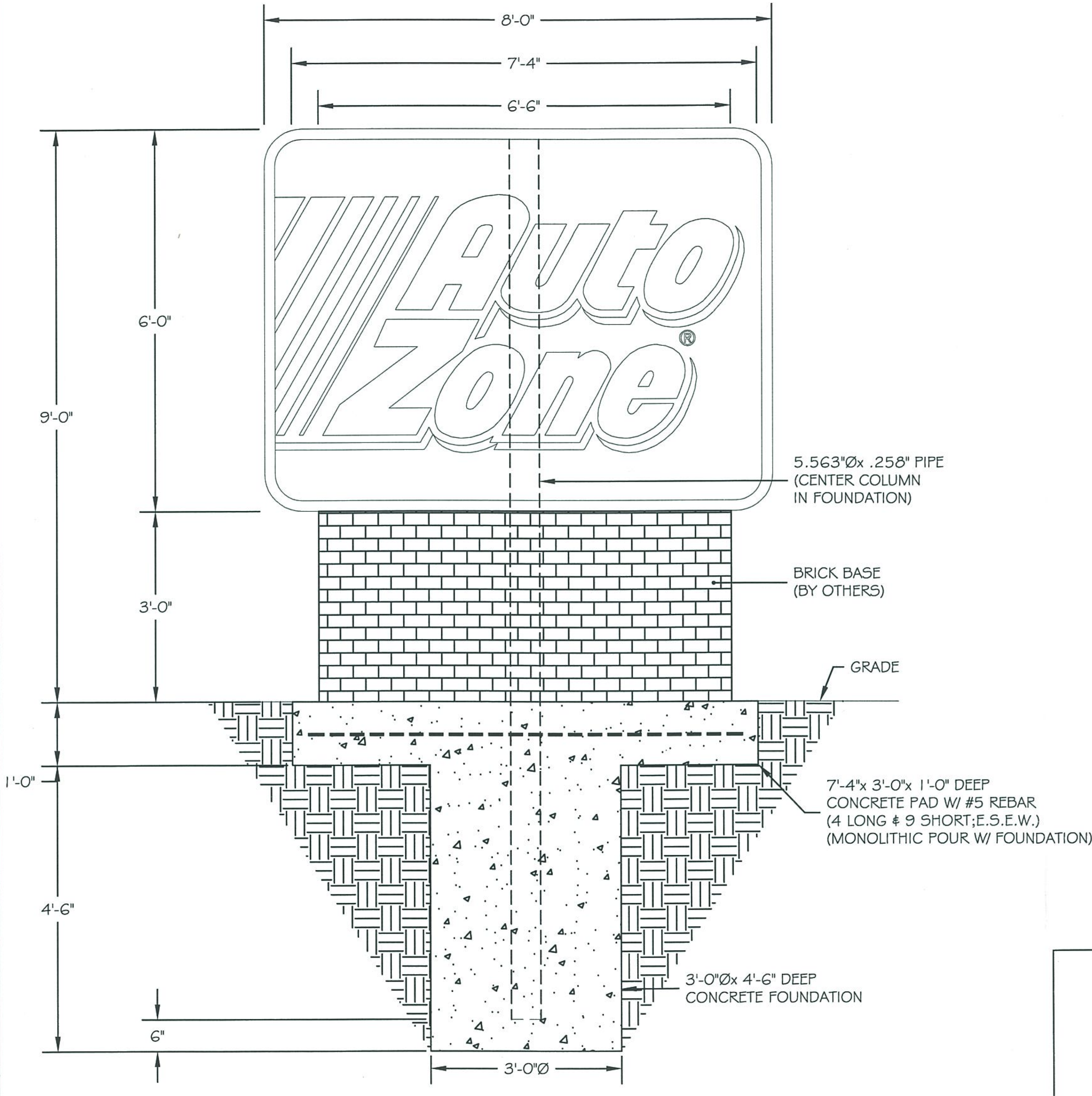
224 INDUSTRIAL DRIVE • LEXINGTON, S.C. 29072 • PH. (803) 808–5600

TITLE: 36" AUTOZONE LETTERSET – RIGHT STRIPES	DRAWING NUMBER
CUSTOMER: AUTOZONE	
LOCATION:	SHEET 1 OF 1
DATE: DRAWN BY: PROJECT MANAGER: CHECKED BY:	

MAGNA
Sign International

AutoZone
6x8 Pylon @ 9ft OAH
scale: 1/2" = 1'-0"

PROJECT# 0312087



FRONT ELEVATION

NOTES:

1. THE DESIGN, FABRICATION AND CONSTRUCTION SHALL CONFORM TO THE FOLLOWING CODES AND SPECIFICATIONS: THE 2006 INTERNATIONAL BUILDING CODE, THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION(MANUAL OF STEEL CONSTRUCTION, 9TH EDITION), THE AMERICAN WELDING SOCIETY(AWS DI.I-04), THE AMERICAN CONCRETE INSTITUTE BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE(ACI 318-08), THE SPECIFICATIONS FOR ALUMINUM STRUCTURES BY THE ALUMINUM ASSOCIATION(CURRENT EDITION).

2. STRUCTURAL STEEL REQUIREMENTS: PLATES, ROLLED SHAPES AND BARS SHALL BE ASTM A36(OR EQUAL), STANDARD PIPE SHALL BE ASTM A53, GRADE B(OR BETTER, FY=35 KSI), STRUCTURAL TUBING SHALL BE ASTM A500, GRADE B(OR BETTER, FY= 46 KSI), ALL BOLTED CONNECTIONS SHALL BE MADE WITH ASTM A325 BOLTS(OR BETTER WITH FLAT WASHERS(UNLESS NOTED OTHERWISE), ALL FASTENERS TO BE NON-CORROSIVE, ALL STRUCTURAL STEEL SHALL BE SHOP PRIME COATED WITH A RUST INHIBITIVE PRIMER AND FINISH PAINTED AS APPROVED BY OWNER(SURFACE PREPARATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURERS' RECOMMENDATIONS), FIELD CONNECTIONS AND DAMAGED OR ABRADED AREAS OF PROTECTIVE COATING SHALL BE TOUCH UP PAINTED WITH COMPATIBLE MATERIAL, ALL STEEL SUBJECT TO DIRECT CONTACT WITH EARTH SHALL BE BITUMASTIC(OR EQUAL) COATED(IF NOT SUBJECT TO SUNLIGHT AND CARBOMASTIC(OR EQUAL) COATED(IF SUBJECT TO SUNLIGHT) IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS, ALL WELDS SHALL BE MADE WITH E70XX ELECTRODES(OR EQUAL), ALL FIELD WELDS SHALL COMPLY WITH AWS CODE FOR PROCEDURES, APPEARANCE, AND QUALITY OF WELDS, ALL WELDERS AND WELDING PROCESSES SHALL BE QUALIFIED IN ACCORDANCE WITH AWS STANDARD QUALIFICATION PROCEDURES.

3. ALL FERROUS TO NONFERROUS SURFACES SHALL BE SEPARATED BY 3M#355 POLYESTER CLEAR TAPE(OR EQUAL).

4. THE ELECTRICAL INSTALLATION SHALL BE IN COMPLIANCE WITH THE NATIONAL ELECTRICAL CODE AND ALL REQUIREMENTS OF THE LOCAL GOVERNING AUTHORITY.

5. THE DESIGN WIND SPEED IS 90 MPH PER ASCE 7-05 WITH "C" EXPOSURE RESULTING IN A DESIGN PRESSURE OF 21 PSF AT A HEIGHT OF 9'-0" ABOVE GRADE.

6. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES.

7. DESIGNFIRST IS RESPONSIBLE FOR THE COLUMN AND FOUNDATION DESIGN ONLY. THE FACES, SIGN CABINET AND THEIR CONNECTION IS THE RESPONSIBILITY OF THE SIGN MANUFACTURER.

8. ALL ELECTRICAL COMPONENTS ARE UL LISTED. SIGNAGE IS MANUFACTURED IN COMPLIANCE WITH NEC 600. SIGNAGE IS GROUNDED IN COMPLIANCE WITH NEC 250. ONE VISIBLE 20 AMP DISCONNECT IS REQUIRED PER CIRCUIT.

9. THE FOUNDATION DESIGN IS BASED ON AN ALLOWABLE LATERAL BEARING PRESSURE OF 100 PSF PER FOOT OF DEPTH AND AN ALLOWABLE VERTICAL BEARING PRESSURE OF 1500 PSF(CEASE EXCAVATION AND NOTIFY THE ENGINEER IF DIFFERENT SOIL CONDITIONS ARE ENCOUNTERED), ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH AT 28 DAYS OF 3000 PSI, SIGNAGE MAY BE INSTALLED ON THE STRUCTURE AFTER A MINIMUM CURING TIME OF FOURTEEN(14) DAYS PROVIDED THAT THE CURING PROCESS IS PROPERLY MAINTAINED IN ACCORDANCE WITH ACI 318-08, EXPOSED CONCRETE FINISHES SHALL HAVE A ROUGH TROWEL FINISH, GROUT SHALL BE NON-SHRINK AND NON-METALLIC WITH A MINIMUM COMPRESSIVE STRENGTH OF 5000 PSI AT ONE(1) DAY, GROUT SHALL BE MIXED AND PLACED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS, ALL REINFORCEMENT STEEL SHALL HAVE A MINIMUM YIELD STRENGTH OF 60,000 PSI AND SHALL CONFORM TO ASTM A615, ALL REINFORCEMENT STEEL SHALL BE INSTALLED IN ACCORDANCE WITH ACI 318-08 WITH A MINIMUM CONCRETE COVER OF THREE(3) INCHES WHEN CONCRETE IS CAST AGAINST EARTH, REINFORCEMENT STEEL SHALL NOT BE WELDED AT CROSS POINTS.

Glenn T. Tisdale, P.E.

Glen Tisdale

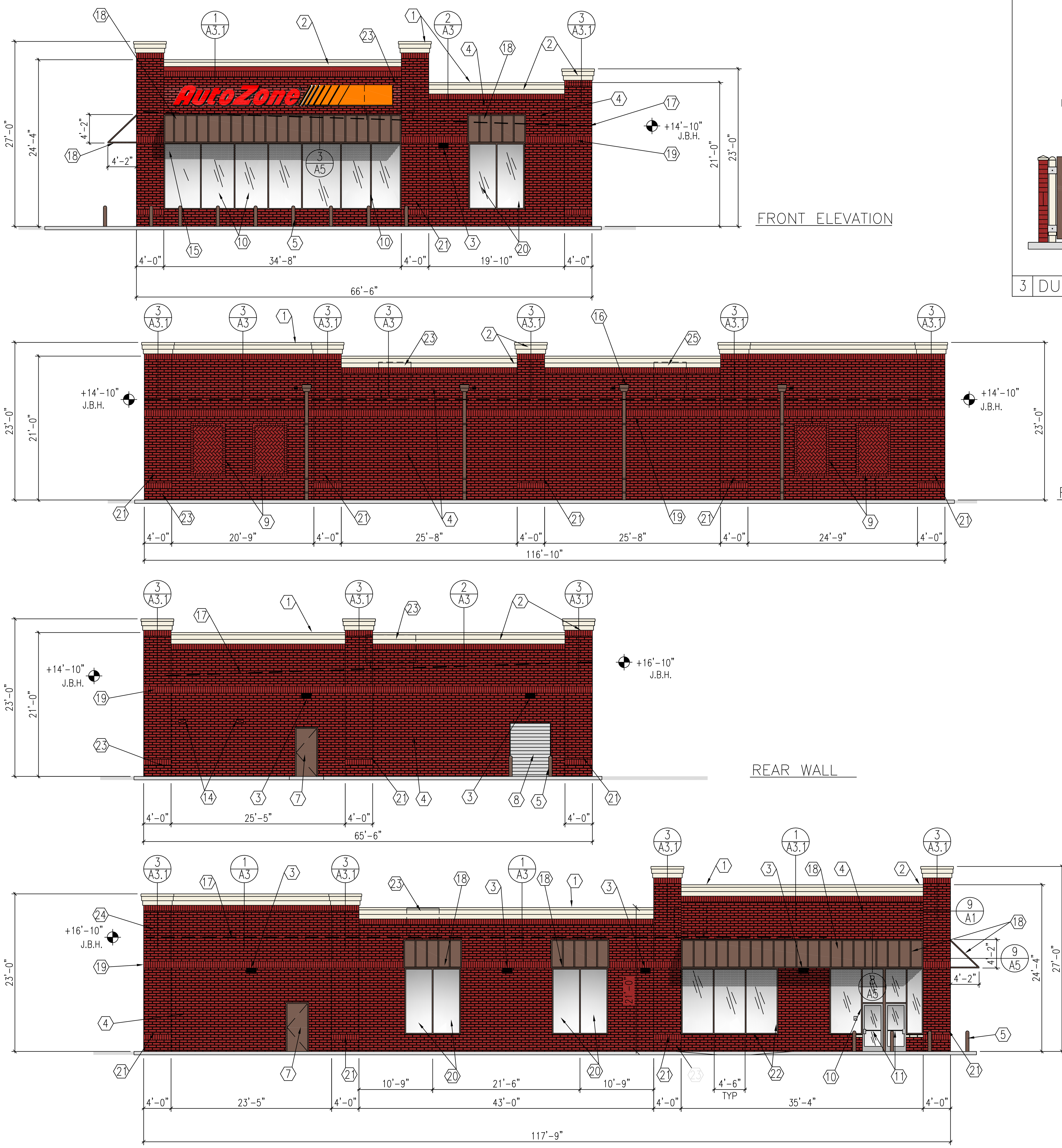
12-20-12

MAGNA SIGN INTERNATIONAL
224 INDUSTRIAL DRIVE
LEXINGTON, SC 29072

MONUMENT @ 9'-0" OAH: SN-2
AUTO ZONE- COUNTY LINE ROAD- RIDGELAND, MS

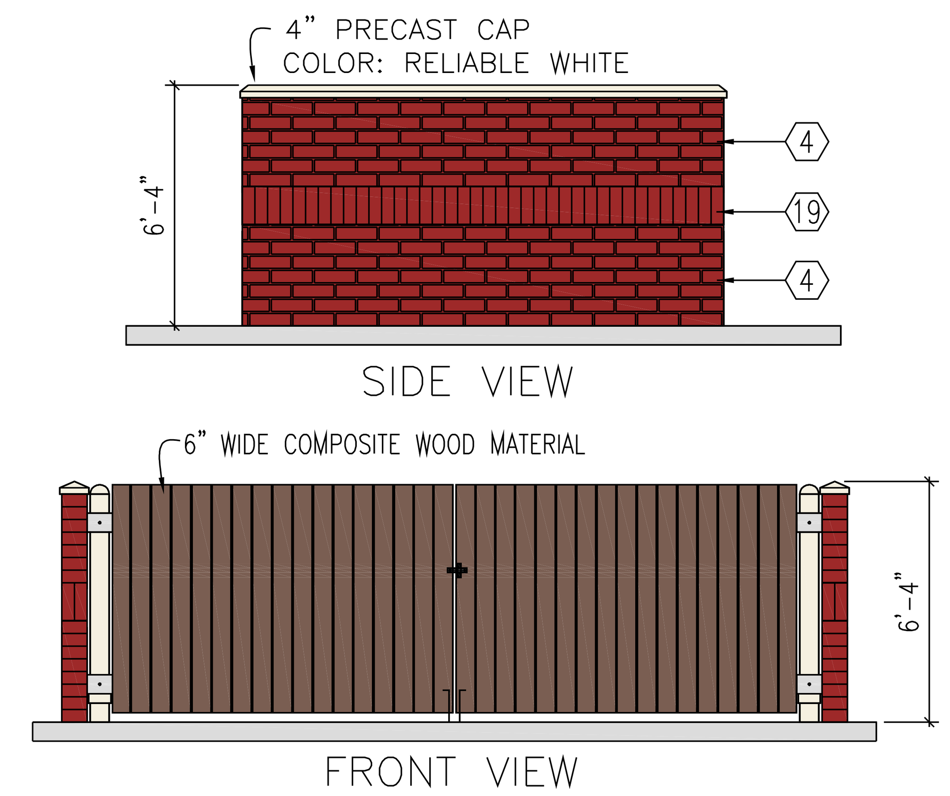
designFirst, Inc.
P.O. BOX 9335
DOTHAN, AL 36304
(334)793-9734

CAD:	GT
SCALE:	1/2"= 1'
DATE:	12/20/12
SHT. NO.:	1 OF 1
DWG. NO.:	0312087SI



1/8" = 1'-0"

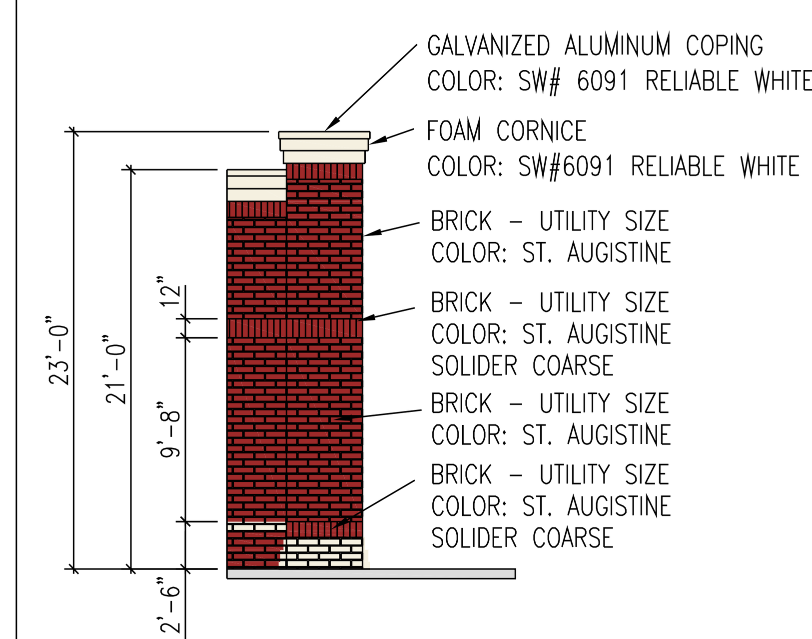
1 EXTERIOR ELEVATIONS



3 DUMPSTER ENCLOSURE

1. GALVANIZED ALUMINUM COPING COLOR: RELIABLE WHITE
2. DECORATIVE FOAM CORNICE COLOR: RELIABLE WHITE
3. WALL MOUNTED LIGHT FIXTURE – BRONZE FINISH
4. BRICK – UTILITY SIZE COLOR: ST. AUGISTINE
5. PIPE GUARD WITH BROWN SLEEVE
6. N/A
7. PAINT MAN DOOR & METAL FRAMES – BRONZE FINISH
8. OVERHEAD DOOR BRONZE PAINT ANGLES BRONZE FINISH
9. ROWLOCK BRICK PICTURE FRAME – (1" PROJECTION) COLOR: ST. AUGISTINE
10. ALUMINUM STOREFRONT – DARK BRONZE FACTORY FINISH W/ EVERGREEN TINTED STOREFRONT GLASS (TRANSLUCENT)
11. GLASS AND ALUMINUM DOORS – CLEAR ANODIZED FINISH
12. N/A
13. N/A
14. TOILET WALL VENTS PAINT TO MATCH WALL
15. STORE ADDRESS – 6" WHITE REFLECTIVE NUMBERS
16. SCUPPERS AND DOWNSPOUTS. PAINTED BRONZE. ADJACENT 4" H. X 6" W. OVERFLOW SCUPPER. FLOWLINE 2" ABOVE ROOF.
17. BOND BEAM AT ROOF LINE
18. METAL STANDING SEAM AWNING COLOR: BRONZE (TYPICAL)
19. BRICK UTILITY SIZE – SOLDIER COURSE. COLOR: ST. AUGISTINE
20. FALSE WINDOWS
21. 4'-0" WIDE BRICK PILASTER (4" PROJECTION)
22. ALUMINUM STOREFRONT – DARK BRONZE FACTORY FINISH WITH OPAQUE TINTED EVERGREEN GLASS
23. HVAC UNITS SCREENED BEHIND PARAPET WALL

1 KEYNOTES



2 EXTERIOR WALL COLOR SCHEME

GENERAL NOTES:

1. REFER TO SECTION 09900 OF THE SPECIFICATIONS FOR PAINT AND EXTERIOR COATINGS. ALL COLORS ARE BY SHERWIN-WILLIAMS PAINT COMPANY.
2. PAINT RESTROOM WALL VENTS TO MATCH THE ADJACENT WALL COLOR.
3. SEALANT AT EXPANSION JOINTS TO MATCH ADJACENT WALL COLOR.
4. ALL MASONRY JOINTS TO BE CONCAVE TOOLED.

4 GENERAL NOTES

SIGNAGE NOTES:

1. AUTOZONE'S SIGN VENDOR WILL FURNISH AND INSTALL ALL SIGNS UNLESS SPECIFICALLY NOTED ON THE DRAWINGS OTHERWISE. WALL SIGNS TO BE INSTALLED ON SURFACES THAT ARE FURNISHED AND PREPARED BY GENERAL CONTRACTOR.
2. SIGN INSTALLER SHALL OBTAIN SIGN PERMITS AND INSTALL ALL FREESTANDING SIGNS AND THEIR FOUNDATIONS UNLESS NOTED OTHERWISE. GENERAL CONTRACTOR SHALL INSURE SIGN LOCATION IS TO GRADE AND SHALL MARK WHERE SIGN IS TO BE LOCATED.
3. GENERAL CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF PRIMARY ELECTRICAL, AND FINAL ELECTRICAL HOOK-UP. SEE "SN" SHEETS FOR ADDITIONAL INFORMATION.
4. SEE SHEET E3 FOR LOCATIONS OF J-BOXES TERMINATING EACH WALL SIGN CIRCUIT.

5 SIGNAGE NOTES – BUILDING

J.B.H. = JOIST BEARING HEIGHT

REVISIONS	
1 REV1	4 REV4
2 REV2	5 REV5
3 REV3	6 REV6

Architect: GEORGE CALLOW
123 South Front Street
Memphis, Tennessee 38103
TEL: 901-495-8705 FAX: (901) 495-8969

For Bidding & Contractor Information Contact:
McGraw - Hill Construction Tel. 615-884-1017
www.construction.com

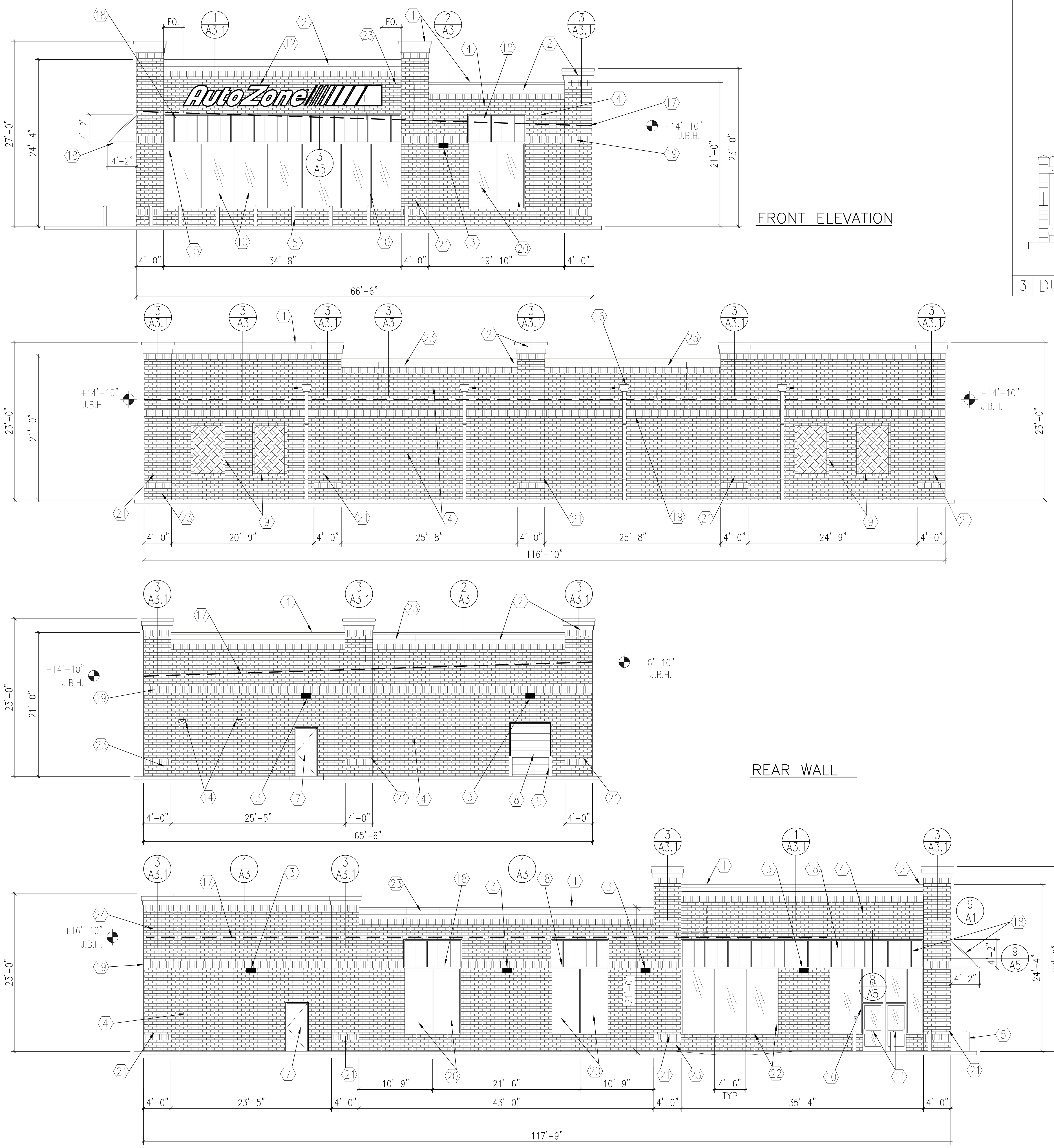
AutoZone Store No. 4903
1608 EAST COUNTY LINE ROAD
RIDGELAND, MS 39211

EXTERIOR ELEVATIONS AND NOTES

10/08/12

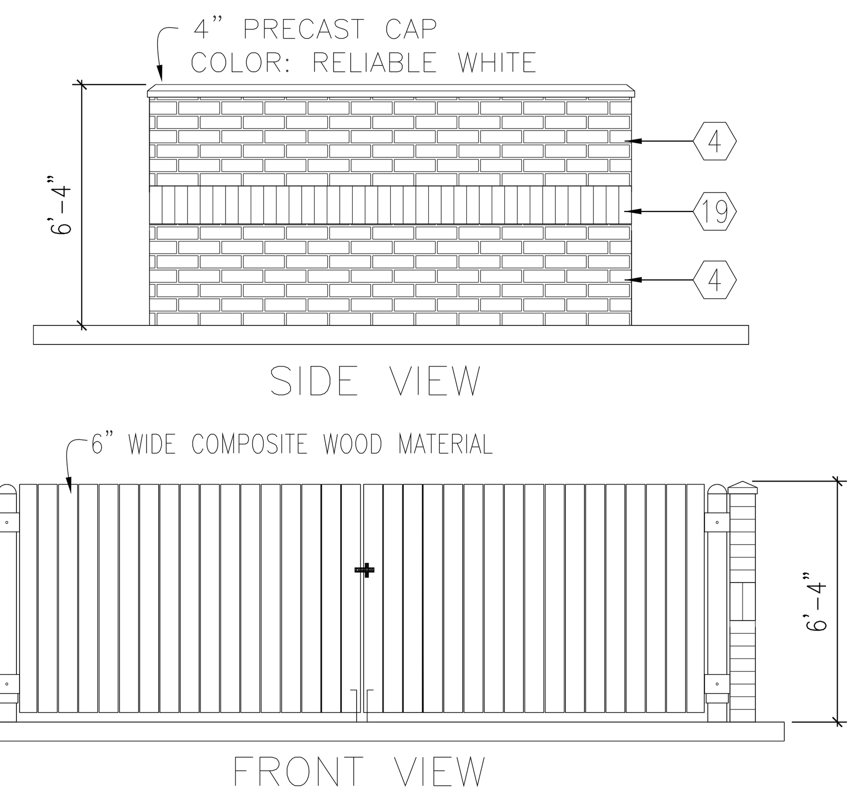
7N2-R

A-2



1/8" = 1'-0"

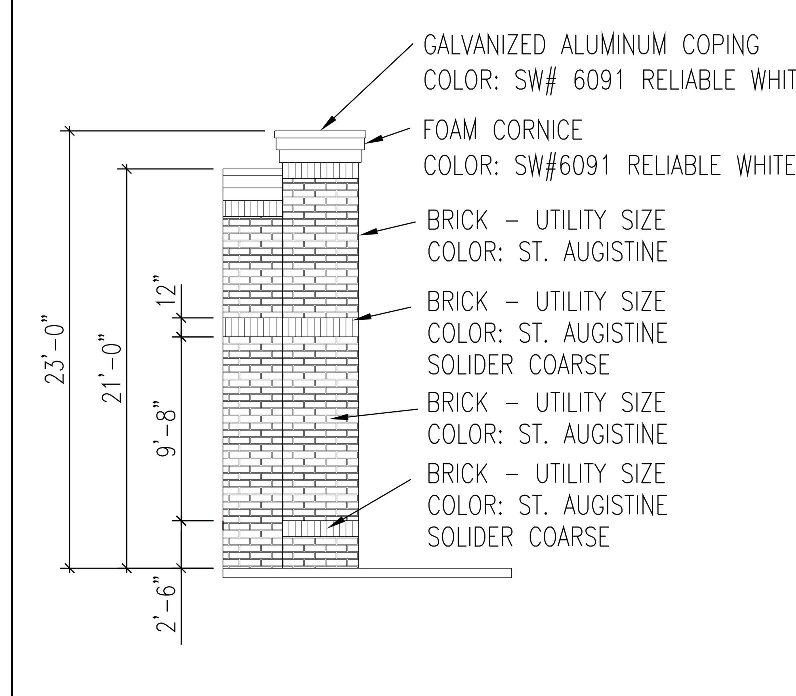
1 | EXTERIOR ELEVATIONS



3 | DUMPSTER ENCLOSURE

1. GALVANIZED ALUMINUM COPING COLOR: RELIABLE WHITE
2. DECORATIVE FOAM CORNICE COLOR: RELIABLE WHITE
3. WALL MOUNTED LIGHT FIXTURE – BRONZE FINISH
4. BRICK – UTILITY SIZE COLOR: ST. AUGISTINE
5. PIPE GUARD WITH BROWN SLEEVE
6. N/A
7. PAINT MAN DOOR & METAL FRAMES – BRONZE FINSH
8. OVERHEAD DOOR BRONZE PAINT ANGLES BRONZE FINISH
9. ROWLOCK BRICK PICTURE FRAME – (1" PROJECTION) COLOR: ST. AUGISTINE
10. ALUMINUM STOREFRONT – DARK BRONZE FACTORY FINISH W/ EVERGREEN TINTED STOREFRONT GLASS (TRANSLUCENT)
11. GLASS AND ALUMINUM DOORS – CLEAR ANODIZED FINISH
12. WALL SIGN – 42" CHANNEL W/ RIGHT STRIPES
13. N/A
14. TOILET WALL VENTS PAINT TO MATCH WALL
15. STORE ADDRESS – 6" WHITE REFLECTIVE NUMBERS
16. SCUPPERS AND DOWNSPOUTS. PAINTED BRONZE. ADJACENT 4" H. X 6" W. OVERFLOW SCUPPER. FLOWLINE 2" ABOVE ROOF.
17. BOND BEAM AT ROOF LINE
18. METAL STANDING SEAM AWNING COLOR: BRONZE (TYPICAL)
19. BRICK UTILITY SIZE – SOLDIER COURSE. COLOR: ST. AUGISTINE
20. FALSE WINDOWS
21. 4'-0" WIDE BRICK PILASTER (4" PROJECTION)
22. ALUMINUM STOREFRONT – DARK BRONZE FACTORY FINISH WITH OPAGUE TINTED EVERGREEN GLASS
23. HVAC UNITS SCREENED BEHIND PARAPET WALL

1 | KEYNOTES



2 | EXTERIOR WALL COLOR SCHEME

GENERAL NOTES:

1. REFER TO SECTION 09900 OF THE SPECIFICATIONS FOR PAINT AND EXTERIOR COATINGS. ALL COLORS ARE BY SHERWIN-WILLIAMS PAINT COMPANY.
2. PAINT RESTROOM WALL VENTS TO MATCH THE ADJACENT WALL COLOR.
3. SEALANT AT EXPANSION JOINTS TO MATCH ADJACENT WALL COLOR.
4. ALL MASONRY JOINTS TO BE CONCAVE TOOLED.

4 | GENERAL NOTES

SIGNAGE NOTES:

1. AUTOZONE'S SIGN VENDOR WILL FURNISH AND INSTALL ALL SIGNS UNLESS SPECIFICALLY NOTED ON THE DRAWINGS OTHERWISE. WALL SIGNS TO BE INSTALLED ON SURFACES THAT ARE FURNISHED AND PREPARED BY GENERAL CONTRACTOR.
2. SIGN INSTALLER SHALL OBTAIN SIGN PERMITS AND INSTALL ALL FREESTANDING SIGNS AND THEIR FOUNDATIONS UNLESS NOTED OTHERWISE. GENERAL CONTRACTOR SHALL INSURE SIGN LOCATION IS TO GRADE AND SHALL MARK WHERE SIGN IS TO BE LOCATED.
3. GENERAL CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF PRIMARY ELECTRICAL, AND FINAL ELECTRICAL HOOK-UP. SEE "SN" SHEETS FOR ADDITIONAL INFORMATION.
4. SEE SHEET E3 FOR LOCATIONS OF J-BOXES TERMINATING EACH WALL SIGN CIRCUIT.

3/32" = 1'-0" AWN02

5 | SIGNAGE NOTES – BUILDING

J.B.H. = JOIST BEARING HEIGHT

REVISIONS

1 REV1	2 REV2	3 REV3
4 REV4	5 REV5	6 REV6

AutoZone Store No. 4903
1608 EAST COUNTY LINE ROAD
RIDGELAND, MS 39211
EXTERIOR ELEVATIONS AND NOTES

Architect: George Callow
123 South Front Street
Memphis, Tennessee 38103
TEL: 901-495-8705 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
McGraw - Hill Construction Tel. 615-884-1017
www.construction.com

10/08/12

7N2-R

A-2

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 February 12, 2013 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
Alex Ross
Donald Pendergrast
Connie Suber
Ron Blaylock

Members Absent:
Phil Ayers
Karen Bishop
Glenn Ray

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 a quorum.

The first item on the agenda was **AUTOZONE.** The project was presented by **Mr. Howard Munn** of **Munn Industries.** The project is located at **1608 E. County Line Road.** The Applicant is appealing the decision of the Community Development Department to not allow their proposed sign.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to deny the proposed sign as a "major" item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

Chairman Dicken then declared the motion to deny the sign carried.

The next item on the agenda was **SAVE A LOT.** The project was presented by **Daniel Wooldridge, Architect.** The project is located in the **Country Club Village Shopping Center** at **6520 Old Canton Road.** The Applicant is requesting approval to make minor exterior improvements to the existing shopping center. The Applicant is also requesting approval to install a wall sign which is greater than 150 square feet.

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

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

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

The last item on the agenda was **FONTAINE PLACE.** The project was presented by **Alex Ross.** The project is located on **Northpark Drive.** The Applicant is requesting approval to construct a new dumpster enclosure. It shall be noted that after presenting the project Alex Ross excused himself from the meeting.

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

Ron Blaylock	Aye
Phil Ayers	Absent
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. It shall be noted that Alex Ross returned to the meeting.

The minutes from the January 22, 2013 meeting 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

the city of RIDGEL
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: February 13, 2013

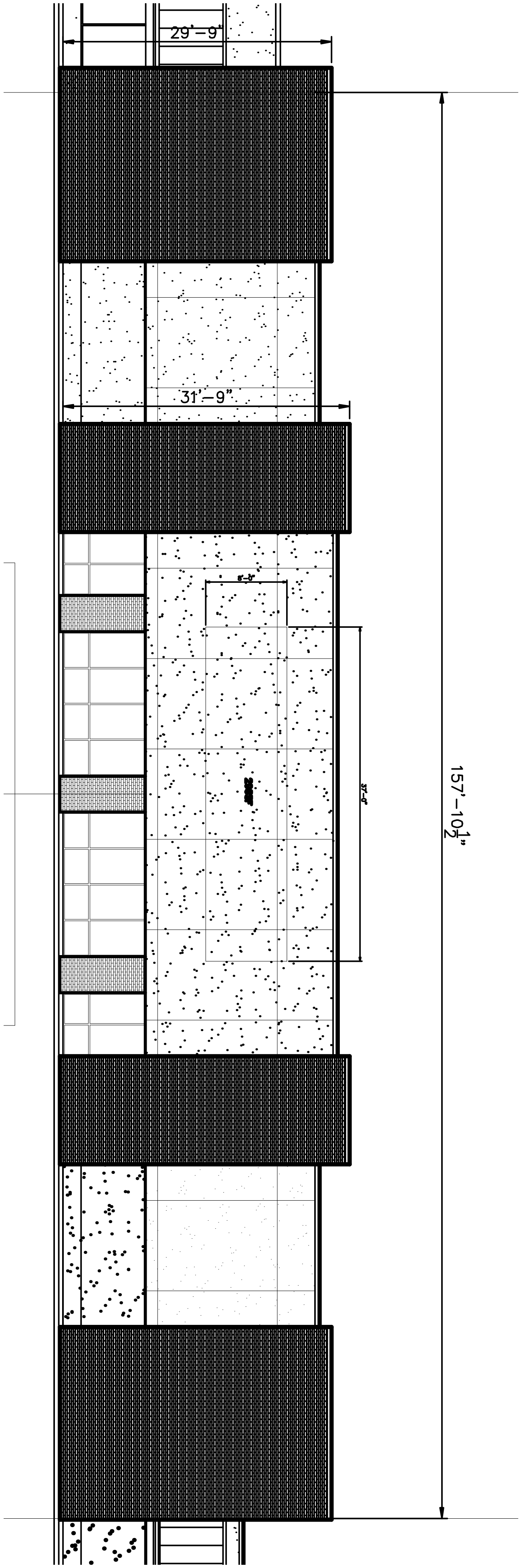
Re: Site / Architectural Review and Sign Approval:

SAVE A LOT (COUNTRY CLUB VILLAGE SHOPPING CENTER)

I recommend that the Mayor and Board of Aldermen approve the above referenced architectural plan and sign. The simple architectural modifications are recommended for approval by the Architectural Review Board who met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on February 12, 2013.

The ARB also recommended approval of the proposed sign which measures 296 Square Feet. The Community Development Department's authority to approve a sign is limited to 150 square feet. This building complies with the requirements that allows for approval by the Board of Aldermen for a sign less than 300 square feet. A copy of the rendering and sign application is attached.

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


29'-9"
31'-9"
157'-10½"

MS Ridgeland (6510 Cantan Rd.)

CORPORATE/LICENSEE

Proposed Elevation

Signage Requested: Request sign quote from Equipment Dept.

- ☑ 6' Letter Package. 30" "food stores". ☑ Paint Exterior Building
- ☐ 5' Letter Package. 30" "food stores". ☑ Front ☐ Side ☐ Rear
- ☐ 4' Letter Package. 24" "food stores".
- ☐ New Monument
- ☐ New Pylon Medium: 12' x 6' Does not Include Pole (recommend 25' Pole)
- ☐ Large: 16' x 8' Does not Include Pole (recommend 35' Pole)
- ☑ Re-face Existing Pylon/Monument (1)
- ☐ Red Metal Stripe. 8 ft. Sections ☑ Red Painted Stripe (12" H)

General Notes

- Place the base of "food stores" 3'-6" below the base of "Save."
  The baseline of "food stores" is aligned with the bottom of the red stripe.
  Finish as specified.
- Remove existing hardware, operators, and exit signs and lock existing doors in place.
- Please advise if city code or landlord restrictions require an alternate signage solution

Specified Notes

N1. In-fill existing facade to provide smooth surface for new paint. Paint to match existing adjacent light paint.
N2. Remove existing store front windows as shown.

Red stripe is always 12 inches high, and spaced 12 inches away from the furthest part of the Save-A-Lot Food Stores sign. Refer to sign installation notes for horizontal positions of red stripe.

Architectural documents for construction of the facade and final placement of signage must be forwarded to Save-A-Lot for review and approval prior to the start of construction.

	Part Name	Color	Dryvit/ Finish
P-1	Tower	Warm Beige	SW6371 Vanillin **
P-2	Field	Grey White	SW7029 Agreeable Gray **
P-3	Base*	Dark Gray	SW7031 Mega Greige **
P-4	Stripe	Red	SW4081 Safety Red **
P-6	Misc	Grey	SW7030 Anew Gray **

* Base height typically to correspond with window sill height (P-4) or at 36" if not sills
** Refer to the Corporate Branding & Store Decor book for "Pratt & Lambert" & "Benjamin Moore" paint specs

NO.	DATE:	DESCRIPTION	DRAWN BY:	REQUESTED BY:
Prelim	8/31/12	Preliminary Rendering - Reviewed with Planner	JRK	KELLY
1R	9/14/12	Extended Red Stripe	JRK	KELLY
2P	11/15/12	Sent for Approval	JRK	KELLY
3P	11/15/12	Added Monument Sign Space - Verification Needed	JRK	KELLY
4A	1/22/13	Removed Monument Sign Space - Approved by Retailer	JRK	KELLY
5A	2/11/13	Alternative Rendering for Review by Retailer	JRK	KELLY
6A	2/12/13	Alternative Rendering for Review by Retailer	JRK	KELLY

DATE	DRAWN BY	DRAWN FOR
03/29/12	EMW	HOLLEY/LAY

LANDLORD RESTRICTIONS:

ENTER ANY RESTRICTION - SUCH AS NOT ALLOWED TO PAINT ETC.

CODE RESTRICTIONS:

ENTER ANY RESTRICTION - SIGN HEIGHTS AND LOCATIONS.

Save a lot food stores
100 CORPORATE OFFICE DR.
EARTH CITY, MO 63045
PHONE: (314) 592-9100

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 February 12, 2013 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
Alex Ross
Donald Pendergrast
Connie Suber
Ron Blaylock

Members Absent:
Phil Ayers
Karen Bishop
Glenn Ray

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 a quorum.

The first item on the agenda was **AUTOZONE.** The project was presented by **Mr. Howard Munn** of **Munn Industries.** The project is located at **1608 E. County Line Road.** The Applicant is appealing the decision of the Community Development Department to not allow their proposed sign.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to deny the proposed sign as a "major" item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

Chairman Dicken then declared the motion to deny the sign carried.

The next item on the agenda was **SAVE A LOT.** The project was presented by **Daniel Wooldridge, Architect.** The project is located in the **Country Club Village Shopping Center** at **6520 Old Canton Road.** The Applicant is requesting approval to make minor exterior improvements to the existing shopping center. The Applicant is also requesting approval to install a wall sign which is greater than 150 square feet.

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

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

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

The last item on the agenda was **FONTAINE PLACE.** The project was presented by **Alex Ross.** The project is located on **Northpark Drive.** The Applicant is requesting approval to construct a new dumpster enclosure. It shall be noted that after presenting the project Alex Ross excused himself from the meeting.

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

Ron Blaylock	Aye
Phil Ayers	Absent
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. It shall be noted that Alex Ross returned to the meeting.

The minutes from the January 22, 2013 meeting 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

the city of RIDGELAND

police department

February 11, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: Abandoned Property

I am requesting that the following abandoned property be declared surplus property so it can be disposed of :

See attached memo

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

CC: Ray Stevens
Greg Phillips
AshleyBurton

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

NOTICE OF INTENTION
TO DISPOSE OF ABANDONED PROPERTY

To: Any Unknown Owner

You are hereby notified that the property listed and described below was recovered and is currently being held by the Ridgeland Police Department.

Case#	Make	Model	Cal	Serial #
09-0992	Taurus	Ultra-lite revolver	38	BS44177
09-14513	Cobra	C-380	380	CP043869
09-15611	Mauser	Werke	380	39257
09-16841	Glock	21	45	BRR348US
09-18891	Skyy	CPX-1	9mm	006004
10-1337	S&W	Revolver	38	J852370
10-2864	Lorcin	L25	25	071747
10-11687	N. American Arms	UNK	22	C17345
10-12538	Beretta	84	380	B30064
10-12731	Taurus	PT-22	22	AVK15876
12-6594	Lorcin	UNK	380	123602
12-7951	Hi-Point	CF380	380	P903099
12-15559	Davis Ind	D-32	32	162966
12-16663	Jimenez	LA Nine	9mm	202187

TO RECOVER SAID PROPERTY

If you claim an interest in the above described property which is subject to notice under Mississippi Code Annotated 21-39-21, and wish to contest the disposition, you must within **one hundred twenty *(120) days*** after receipt of this notice or of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, a copy of said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in other civil cases. Said agent for process for the agency can be served at the following address:

Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157
Attention: Det. Greg Phillips

the city of RIDGELAND

police department

February 11, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: MOU Madison County Sheriff's Office, Madison PD, Ridgeland PD

Please review for approval the following Memorandum of Understanding between the Madison County Sheriff's Office (MCSO), the Madison Police Department (MPD), and the Ridgeland Police Department to enter into a multi-jurisdictional response agreement to provide for tactical and other emergency law enforcement services upon request.

Your consideration and approval of this request will be appreciated.

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

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

A MEMORANDUM OF UNDERSTANDING

FOR TACTICAL AND OTHER LAW ENFORCEMENT SERVICES BY AND BETWEEN

MADISON COUNTY SHERIFF'S OFFICE "MCSO", MADISON POLICE DEPARTMENT "MPD"* AND *RIDGELAND POLICE DEPARTMENT "RPD"

WHEREAS, it is in the best interest of the citizens of Madison County for the ***Madison County Sheriff's Office "MCSO", Madison Police Department "MPD"*** and ***Ridgeland Police Department "RPD"*** to enter into a multi-jurisdictional response agreement to provide for tactical and other emergency law enforcement services upon request; and

WHEREAS, the three Jurisdictions may obtain more effective and efficient law enforcement services when Madison County Law Enforcement Officers cooperate with and assist each other in providing said services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the ***MCSO, MPD*** and the ***RPD*** agree as follows:

A. DEFINITIONS

The following terms are defined for use in this Agreement:

1. "Agency" means the Police Departments of Madison ***and Ridgeland*** and the Sheriff Department of ***Madison County***.
2. "Requesting Agency" means an Agency requesting emergency police services or assistance pursuant to this Agreement or any law enforcement agency or municipality within the State of Mississippi or surrounding states.
3. "Responding Agency" means an Agency providing emergency police services or assistance pursuant to this Agreement, or an Agency that may be called upon to provide emergency services or assistance pursuant to this Agreement.
4. "Emergency police services and assistance" means personnel and equipment necessary for providing emergency police protection and services in police matters involving a life threatening situation, a situation in which there is gave danger of bodily harm, or a situation requiring tactical response.
5. "Jurisdiction" of the Agency shall be as follows:

   a. City of Madison means the corporate limits of said City.

   b. City of Ridgeland means the corporate limits of said City.

   c. Madison County means within the incorporated and un-incorporated limits of said County.
6. "Policies and procedures" means the policies and procedures adopted by the Agencies which set forth, among other things:

   a. The persons in each Agency who are authorized to request emergency police services or assistance from another Agency and the matter in which such requests are to be processed and approved.

   b. The persons in each Agency who are authorized to approve requests for their police officers to provide emergency police services or assistance in another Agency, and who are thus responsible for determining whether or not their Agency will respond, and if so, the number of personnel and the amount and type of equipment which will be provided.

B. POLICE SERVICES AND ASSISTANCE

The Sheriff of Madison County, Chief of Police of the City of Madison and/or the Chief of Police of the City of Ridgeland, or designee(s), shall be responsible for receiving requests for emergency police services and assistance in accordance with the policies and procedures adopted by the Agencies. The manner in which Agencies shall request emergency police services and assistance from other Agencies, and themselves respond to such requests, shall be as follows:

1. Any Agency, through its authorized personnel, may request police emergency police services or assistance from other Agencies.
2. The requesting Agency shall specify the type of emergency police service or assistance, which is needed, and state the number of personnel and the amount and type of equipment, which are being requested.
3. The responding Agency shall make a reasonable effort to provide the emergency police services or assistance requested pursuant to this Agreement, subject to its workload and availability of police officers at the time of the request, the nature and urgency of the request, and other such similar limiting factors. If it agrees to provide emergency police services or assistance, the responding Agency shall, at its sole discretion, determine the number of personnel and the amount and type of equipment that will be provided.

C. POLICE AUTHORITY

Police officers and other personnel who are providing emergency police services and assistance within the jurisdiction of another Agency shall have the following police authority and power, and be subject to the following working procedures and measures:

The heads of the Agencies shall establish working procedures and measures as they deem necessary for the control and direction of police officers, personnel, and equipment that are acting within the jurisdiction of a requesting Agency pursuant to this Agreement; provided, however, that until such working procedures and measures are established, the police officers, personnel, and equipment of a responding Agency shall be subject to the direction and control of the requesting Agency's head or designee.

D. LIABILITY

The statutes and case law of the State of Mississippi shall be used to establish the liability of the parties to this Agreement or for injuries caused to third parties. In the event of any injury to the person or property of the police officers or other personnel of a responding Agency, when acting pursuant to this Agreement within the jurisdiction of a requesting Agency, the governmental entity of the responding Agency shall be responsible for any damages from any liabilities arising out of such injury.

E. SEVERABILITY

If any provision of this Agreement is invalid for any reason, such as invalidation shall not render invalid other provisions of this Agreement that can be given effect without the invalid provision.

F. EFFECTIVE DATE

This Agreement shall be effective when duly executed by the authorized representatives of the ***(City Name)*** and the ***(City Name)***.

G. AMENDMENT

This Agreement may be modified or amended by unanimous agreement of the ***MCSO, MPD*** and ***RPD***.

I. GOVERNING LAW This Agreement shall be construed in accordance with the laws and Constitution of the State of Mississippi.

IN WITNESS WHEREOF, the Madison County Board of Supervisors, The City of Madison Mayor and Board of Alderman and The City of Ridgeland Mayor and Board of Alderman have authorized their representatives to execute this Agreement; and said representatives have caused this Agreement to be executed, and have attached herewith a copy of the ordinance, resolution, or other documents adopted by their respective governing body authorizing them to execute this Agreement.

____

President, Madison County Board of Supervisors

____

Sheriff Randy Tucker, Madison County Sheriff's Office

Mary Hawkins Butler

Mayor Mary Hawkins Butler, City of Madison

Chief M.E. Waldrop

Chief M.E. Waldrop, Madison Police Department

____

Mayor Gene Magee, City of Ridgeland

Chief Jimmy Houston, Ridgeland Police Department

the city of RIDGELAND

police department

February 11, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Running for Lily, Central MS Down Syndrome Society – 3.21 Mile Run/1 Mile Fun Run

I have attached a Special Events Permit request from Brent Lape, requesting approval to hold a special event on Saturday, May 11, 2013, with the time of the event scheduled to commence at 5:30 p.m. and continuing until 9:00 p.m. The event will benefit the Central Mississippi Down Syndrome and the Little Light House to promote awareness of this condition. Arrangements are in place for restrooms and event space clean up.

This event includes a 1 mile fun run commencing at 5:30 p.m. and a 3.21 mile run to commence at 6:00 p.m. The 1 mile fun run will start at Old Trace, travel east to Madison Landing and return. The 3.21 mile run will start at Old Trace, travel east to Madison Landing, on to Dyke Road, around to the Breakers and return. Copies of the course routes for each run are attached. The estimated crowd/participant size is 500 to 1,000 participants.

The selected route will only require minimal support from the police department which will be handled by on-duty officers, and will not jeopardize any response time for routine calls for service. There will be no overtime cost incurred by the Ridgeland Police Department.

I am also enclosing a check in the amount of $100.00 representing the requisite filing fee, together with a permit to play on premises music, a facility use application and correspondence from Mr. Lape.

Attachments (7)

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

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

06-07

1311

85-127/842
829

Date 1/22/13

Pay to the Order of City of Ridgeland $ 100 —

One hundred dollars + 0/100 ——— Dollars

Security Features Details on Back

BancorpSouth
Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For Filing Fee

MP

⑆084201278⑆ 32831166⑈ 1311

Harland Clarke

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

Lt. Brian Myers,
This letter is to entail our event details and parking and traffic control plan for our inaugural Run Up for Downs event on May 11th, 2013 brought to you by Stinkyfeet Athletics and Runnning for Lily. The event, Run Up for Downs, will start at 5:30 pm with a 1 mile fun run, followed by a 3.21 mile run/walk at 6:00pm. We are working with a race course manager and will be submitting 2-3 race course proposals for your review. We will also be hiring the Ridgeland Police Department and/or Reservoir Patrol to help with traffic control during the periods of the race. We are looking to start the race at the top of the hill near the pavillion at Old Trace Park. The finish line will be along the running track near the sea wall along the large concrete block (there is a wide open area directly infront of the Pavillion). After the race, there will be family entertainment in the open field area. A radio DJ from 106.7 will be playing family-oriented music and there will be jump zones and games for the kids to play. We will also have food and drinks for everyone to enjoy. Our intent is to have a family/social environment that will help promote down syndrome awareness and acceptance. We are working with the Central Mississippi Down Syndrome Society which hosts an annual Buddywalk and are looking to have approximately 50-100 volunteers to not only help everyone have a positive, safe experience, but to also help with clean-up afterwards.

Regarding parking and traffic control. We will allow cars into the Old Trace parking lot up until 5:15 as the Kid's fun run begins at 5:30. Any cars that show up after this time will be directed either to the parking lot down the hill (across from Cock of the Walk) or carefully directed into the parking lot from the other entrance. With kids present, I do not want there to be any moving vehicles anywhere near their presence. We will coordinate with Ridgeland and Reservoir Police Departments on what to do if we have any overflow parking.

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

Sincerely,

Brent Lape
Runnning for Lily, Owner
620 Summer Place
Flowood, MS 39232
601-951-8776

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: Running for Lily / Brent Lape
620 Summer Pl
Flowood, MS 39232

Type of Event: (Details) We are hosting a charity 3.21 mile run/walk to promote down syndrome awareness. The event is also raising money for CMDSS (Central MS Down Syndrome Society) + the Little Light House. Post race, we will have the DJ from 106.7 to play music for the families present.

Location of Event: Old Trace Park, Ridgeland, MS

Date(s) of Event: 5/11/2013 to 5/11/2013

Hours of Event: 5:30 pm to 9:00 pm

Estimated Crowd Size: 500-1,000

What arrangements will be made for adequate restroom facilities: We will be using the portajohn company, Gotta Go, for portajohns.

What arrangements will be made for clean-up at completion of event: We will have a group of designated volunteers that will be in charge of clean-up.

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

Signature of Contact Person: [signature] Date: 1/22/2013

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: 2-11-13

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1-22-2013

Permit Applicant: Brent Lape

Applicant Address: 620 Summer Pl, Flowood, MS 39232 Phone #: 601-951-8776

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

Name of Business: Running for Lily

Business Address: 620 Summer Pl, Flowood, MS 39232

Business Telephone: 601-951-8776

Date(s) of Activity: 5/11/2013 to 5/11/2013

Hours of Operation: 5:30 pm to 9:00 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 80

Description of premises where activity is scheduled: Post race, we will be using the large open area infront of the Pavillion. The DJ will set up on the large concrete block near the water. There will be jump zones for kids plus food + drinks for the families present.

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: This is meant to be and will be a family event. Any excessive noise will NOT be tolerated. There will be volunteers assigned to make sure no noise from the event and eventees gets out of hand and/or excessive. Any complaints from any bystanders will be dealt with extreme urgency.

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

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

Applicants Signature

Date 1/22/13

☑ APPROVED Chief of Police or Designee

○ DENIED Date

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Run Up for Downs

2. Date Requested May 11th, 2013 Time of Event: 5:30pm To 9:00pm

3. Sponsoring Organization: Runnning for Lily
   Address: 620 Summer Place, Flowood, MS 39232
   Contact Person: Brent Lape Contact Number: 601-951-8776
   Email Address: brent@runnningforlily.com

4. How many people do you anticipate attending the event? 500-1,000

5. Will Concessions or Products be sold: Yes: X No:
   Will a Gate Fee be charged: Yes: No: X
   Will Service Fees be charged: Yes: X No:

6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No:

7. Will there be equipment / structures brought in for set-up? Yes: X No:

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   Organized run/walk to promote down syndrome awareness.

9. State in detail your traffic control plan. Please use map to show details.

   Will be using the services of either Reservoir Patrol or Ridgeland PD to help traffic control.

10. State in detail your public toilet service plan:

    We will be outsourcing to a company that provides Porta-Johns.

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ______________

PRVWSD Parks & Recreation Department: ______________

3.21 Run/Walk
Old Trace Park

Run Up for Downs

Start
Finish

Kid's 1 mile Fun Run
Old Trace Park

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director

DATE: February 13, 2013

SUBJECT: Request Authority to Advertise for Emergency Debris Removal

The Public Works Department would like to request authority to advertise for bids for Emergency Debris Removal for the period of April 17, 2013 to September 30, 2013. We will be adding this to our term bids for next year but wanted to have something in place during tornado and hurricane season for this year in the event of an emergency.

JMM/rb

February 14, 2013

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

RE: **Bid – Public Funds Depository**

Pursuant to your recent request, BankPlus hereby submits its proposal to the City of Ridgeland for the privilege of keeping the public funds.

BankPlus is a $2.2 billion State-chartered, FDIC-member, commercial banking institution with 60 offices located in communities across Mississippi. BankPlus equity capital was $218,171,000 as of the quarter ending September 30, 2012.

BankPlus is a qualified member of the State collateral pool and participates in the State guaranty pool. Furthermore the bank complies with Sections 27-105-305, 27-105-315, and 27-105-353 of the Mississippi Code of 1972, as amended, and Senate Bill 3064 as passed during the 2000 Legislative session. The securities pledged for the privilege of keeping the funds will be only those securities eligible as prescribed by State law.

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

BankPlus will agree to pay interest on the depository accounts maintained with us at a variable rate of interest equal to the **Federal Funds Target Rate less 0.10%**, with a floor of **0.20%** (current annual percentage yield of **0.20017%**) for a term of two years to expire **December 31, 2014**. At the end of the Depository Term, the interest rate on City funds will automatically revert to the default rate for all BankPlus Public Funds Interest Checking accounts.

BankPlus offers many locations with 7-to-7 banking as well as night depository services. BankPlus provides internet banking services with our e-BankPlus web-based product. Enrollment is required, yet there is no charge for enrollment, monthly access, or information relating to your account. This includes free access to your daily balance, account activity including images of recent paper items posted to your account, positive pay reconcilement, import of transaction history into your accounting software, statement research and more. The ability to perform wire transfers, direct deposit, direct debit, and EFTPS tax payments are available for a modest fee. There is a monthly $5 electronic banking (E-BankPlus for Business) fee for ACH and Wire Transfers. For the safety of our customers, BankPlus utilizes a token security device to initiate ACH and wire transfers. These transactions will be initiated using E-BankPlus for Business and all authorized personnel who will be involved in the initiation or approval of ACH or Wire transactions must have their own GO ID token. The $5 monthly charge for the

510 HIGHWAY 51 N
P.O. BOX 2779
RIDGELAND, MS 39158
TEL 601.898.5640
FAX 601.898.5641

the token is assessed on a per company basis, meaning if the there are 4 users each with one token (4 tokens) the fee is still only $5 per month. However, in the event that a token is lost, a replacement token will cost $10 per token.

BankPlus offers a remote deposit capture service called "DepositPlus". DepositPlus provides you with the ability to scan checks for deposit into your account from your office, thereby saving you the time and cost of daily trips to a BankPlus location. Since checks move electronically DepositPlus also speeds the availability of funds to your account. The service is provided free of charge and you are not required to buy the equipment. The equipment would be leased from BankPlus for a monthly fee.

In addition, you will find attached an addendum which addresses the fee structure associated with Public Funds accounts going forward.

Thank you for the opportunity to provide banking services for the City. We look forward to working with you in the future. Should you have any specific questions about our services, please contact me and I will be happy to talk with you.

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

Yours truly,

Jamie Ables

Jamie Ables
Vice President
BankPlus

510 HIGHWAY 51 N
P.O. BOX 2779
RIDGELAND, MS 39158
TEL 601.898.5640
FAX 601.898.5641

ADDENDUM

Per Account	$8
Account Research	$50 per hour
Charge for Research Items	$2 per copy of item
Cash Handling Fee	May apply if warranted by excessive transaction analysis
Non-Sufficient Funds Fee	$36 per item
Photocopies	$0.25 per copy
Return Deposited Item	$5 per item that is greater than $20
Stop-Payment Order	$36 per item
Telephone Balance Inquiry	$1 per inquiry
Telephone Transfer Fee	$2
***Incoming* Wire Transfers**	$15
***Outgoing* Wire Transfers**	$20
***International* Wire Transfers (In or Out)**	$50
Checks paid, debit items (including electronic	$0.20 per item
Deposits, credits fee (including electronic)	$0.10 per item
DepositPlus – equipment lease*	$59.95 per month; optional
Check images and statements on CD	$9.95 per account
Account Reconciliation	$10 per account
Positive Pay Reconciliation	$50 per account
Uncollected balance percentage or fee	8%
Float adjustment percentage or fee	No charge
FDIC charge percentage or fee	No charge
Special handling of checks (sort)	No charge
ACH Per Item Origination Charge	$0.08
ACH Wire Token Fee~	$5 per month
ACH return item fee	No charge
Web fee	No charge
Federal EFTPS fees^	$0.20 per debit; $0.10 per credit
Charges for checks and deposit slips	Actual cost
Charges for depository bags	Actual cost

Stop Payments: Available through e-BankPlus or by calling customer service
Account reconciliation: E-BankPlus includes the ability todownload transactions into accounting software. List of compatible formats available upon request.
Web - e-BankPlus offers online bill payment, Fedwire transfers, ACH payments, account transfer payments, payroll payments, stop payments and more; a demo iavailable at www.bankplus.net
*DepositPlus: DepositPlus provides you with the ability to scan checks for deposit into your account from your office, thereby saving you the time and cost of daily trips to a BankPlus location. Since checks move electronically, DepositPlus also speeds the availability of funds to your account. There is no equipment to purchase. The equipment would be leased from BankPlus for a monthly fee.
ACH/Wire token fee: Additional agreementsare required for ACH and Wiring capabilities through e-banking and a token is issued for security purposes. There is also a $10 charge for lost tokens.
^ Through e-BankPlus $0.08 per item
--Transaction fees may change at any time.—

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

510 HIGHWAY 51 N
P.O. BOX 2779
RIDGELAND, MS 39158
TEL 601.898.5640
FAX 601.898.5641

Community Trust
Bank

February 1, 2013

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

DEPOSITORY BID – 2013 & 2014

Community Trust Bank hereby submits our bid to be designated as a depository for the fiscal years 2013 and 2014 for the City of Ridgeland, Mississippi.

Community Trust Bank will offer the following business accounts:

Public Fund NOW Account - with an interest rate based on the 91-day (13 week) T-bill discount rate (as published in the Wall Street Journal (WSJ) or the treasury.gov website for the last business day of the month) plus 10 basis points, adjusted monthly. Current rate equal to .18%

Certificate of Deposit rates to be quoted as needed.

Community Trust Bank will secure funds in accordance with Section 27-105-305 and Section 27-105-353, Mississippi Code of 1972, Annotated and pledged securities pursuant to Section 27-105-5, Mississippi Code of 1972, Annotated, in sufficient amounts to secure 105% of any deposits over the FDIC insured amount of $250,000 per amount.

Sincerely,

COMMUNITY TRUST BANK

Leigh M. Pace
Sr.Vice President

Community Trust Bank
Public Funds Now Account
Schedule of Current Fees*

Depository Services	
Analysis Maintenance	15.00
Deposits	0.25
Deposit per item charge (On Us)	0.10
Deposit per item charge (Not On Us)	0.10
Checks	0.15
ACH Debits	0.12
ACH Credits	0.12
Deposit Return Item	5.00
Negative Collected Balance Fee	6.250%
Treasury Management Services	
Sweep Maintenance (Investment)	100.00
Remote Deposit Capture	50.00
ACH Returned Item Fee	5.00
ACH Origination Module Fee	25.00
ACH Origination Items Fee	0.12
ACH Origination File Fees	15.00
Positive Pay	35.00
CD Rom Monthly Statement	5.95
Wire Services	
Incoming Wire	15.00
Outgoing Wire	25.00
International Wire	50.00

*Fees are current as of February 1, 2012. Customer will be notified in advance of any change in fee schedule.

BUTLER | SNOW

February 14, 2013

VIA E-MAIL AT GENE.MCGEE@RIDGELAND.MS.ORG

Mayor Gene F. McGee
Ms. Paula Tierce, City Clerk
Post Office Box 217
Ridgeland, Mississippi 39158-0217

Re: 2,615,000 City of Ridgeland, Mississippi General Obligation Refunding Bonds, Series 2003 (CUSIP Number 766039 QL8);
$9,200,000 City of Ridgeland, Mississippi General Obligation Public Improvement Bonds, Series 2007A (CUSIP Number 766039 RX1);
$10,165,000 City of Ridgeland, Mississippi General Obligation Public Improvement Bonds, Series 2007B (CUSIP Number 766039 ST9);
$4,160,000 City of Ridgeland, Mississippi General Obligation Refunding Bonds, Series 2010 (CUSIP Number 766039 SZ5);
$3,805,000 General Obligation Refunding Bonds, Series 2010 (CUISP Number 766039);
$5,825,000 General Obligation Bonds, Series 2011 (CUSIP Number 766039); and
$3,230,000 General Obligation Refunding Bonds, Series 2012 (CUSIP Number 766039UL3)

Mayor McGee and Ms. Tierce:

We served as Bond Counsel in connection with various bond issues of the City. This past fiscal year, the City retained our firm to prepare and submit the City's Continuing Disclosure Information Statement in connection with the Bonds. It is once again time to prepare the current year's annual disclosure.

As you may recall, pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to several nationally recognized municipal securities information repositories. This continuing disclosure requirement is set forth in Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") and requires such updated data be filed with the repositories no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2013.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the Securities and Exchange Commission ("SEC") where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

Post Office Box 6010
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT GARNER
601.985.4406
elizabeth.garner@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed $1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to the repositories.

If our firm is retained to handle this matter, we will also render an opinion to the effect that you have complied with the SEC continuing disclosure requirement.

If you would like for us to handle this matter for you, please have this proposal and the form of the Continuing Disclosure Statement, attached hereto as **Exhibit A**, approved and return a signed copy of this letter and the Continuing Disclosure Statement to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Elizabeth L. Garner

Elizabeth L. Garner

APPROVED BY:

Name:______________________________________

Title:______________________________________

We do not wish to retain Butler, Snow, O'Mara, Stevens & Cannada, PLLC, to prepare and submit the Continuing Disclosure Information Statement for the City of Ridgeland.

Name:______________________________________

Title:______________________________________

Date:______________________________________

cc: Jerry Mills, Esquire (via e-mail at jmills@pdmd.biz)

EXHIBIT A

CONTINUING DISCLOSURE INFORMATION STATEMENT BY THE CITY OF RIDGELAND, MISSISSIPPI (2013)

Pursuant to the Continuing Disclosure Agreements ("Disclosure Agreements") executed by the City of Ridgeland, Mississippi (the "City"), in connection with the following bond issues:

1. 2,615,000 City of Ridgeland, Mississippi General Obligation Refunding Bonds, Series 2003 (CUSIP Number 766039 QL8);
2. $9,200,000 City of Ridgeland, Mississippi General Obligation Public Improvement Bonds, Series 2007A (CUSIP Number 766039 RX1);
3. $10,165,000 City of Ridgeland, Mississippi General Obligation Public Improvement Bonds, Series 2007B (CUSIP Number 766039 ST9);
4. $4,160,000 City of Ridgeland, Mississippi General Obligation Refunding Bonds, Series 2010 (CUSIP Number 766039 SZ5);
5. $3,805,000 General Obligation Refunding Bonds, Series 2010 (CUISP Number 766039);
6. $5,825,000 General Obligation Bonds, Series 2011 (CUSIP Number 766039); and
7. $3,230,000 General Obligation Refunding Bonds, Series 2012 (CUSIP Number 766039UL3).

the City hereby provide the information described in such Continuing Disclosure Agreement.

Section 1. **Annual Report**.

A. Updated financial information and operating data of the City; attached hereto as **APPENDIX A**;

B. Updated financial statements of the City[1]; attached hereto as **APPENDIX B** and **APPENDIX C**; and

C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as **APPENDIX D**.

Section 2. **Event Notice.**

The City certifies that none of the event notices have occurred with respect to the Bonds.

Section 3. **Certification.**

We, the undersigned officers of the City, hereby certify as follows:

---

[1] If the audited financial statement for the City is not available as of the date of this disclosure, the City will provide a copy of same when the audit report becomes available.

That the information, representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of this Continuing Disclosure Information Statement. Further, this Continuing Disclosure Information Statement does not contain any untrue statements of material fact or omit to state any material fact necessary in order to make the statements made herein in light of the circumstances under which they were made, not misleading.

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Information Statement to be executed in its name by its undersigned officer, duly authorized, all as of the date first above written.

CITY OF RIDGELAND, MISSISSIPPI

By: ______________________________

MAYOR

(SEAL)

ATTESTED:

By: ______________________________

CITY CLERK

APPENDIX A

ECONOMIC AND DEMOGRAPHIC INFORMATION

TAX INFORMATION

DEBT INFORMATION

CITY OF RIDGELAND, MISSISSIPPI

APPENDIX B

AUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2011

APPENDIX C

UNAUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2012

APPENDIX D

CITY BUDGET 2013

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-73725	UNITED STATES K-9 UNLIMIT	106348	CANINE-BIKKEKL	I 2128	2/06/2013	10,900.00
			CANINE-BIKKEKL	103-101-730	10,900.00	
					TOTAL =	10,900.00

FUND TOTALS

FUND	NAME	TOTAL
103	FORFEITURE AND SEIZURE	10,900.00
	TOTALS FOR ALL FUNDS =	10,900.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00880	AAMCO #11711	106349	P-268 TRANSMISSION REPR	I 144569	1/30/2013	1,397.32
			TOTAL LABOR	001-100-632	1,181.50	
			TOTAL PARTS	001-100-632	215.82	
01-01350	ADCAMP INC	106350	TONS OF ASPHALT	I 32631	1/31/2013	634.65
			TONS OF ASPHALT	001-201-575	634.65	
01-01655	ADVANTAGE BUSINESS SYSTEM	106351	2-17-13 - 3-16-13 FOLDER MAINT	I 71604	2/12/2013	234.02
			2-17-13 - 3-16-13 FOLDER MAINT	001-040-635	234.02	
01-01660	ADVANTAGE OFFSET PRINTERS	106352	DOOR KNOCKERS WTR BILLING	I 1034	2/07/2013	380.00
			DOOR KNOCKERS ACCT	400-650-540	190.00	
			DOOR KNOCKER TERM	400-650-540	190.00	
01-03644	AFLAC	106353	EBQ21: FEBRUARY 2013	I 466695	2/14/2013	1,687.82
			EBQ21: FEBRUARY 2013	001-000-171	1,306.76	
			EBQ21: FEBRUARY 2013	005-000-171	36.40	
			EBQ21: FEBRUARY 2013	400-000-171	344.66	
01-02067	ALLPARTS NORTH JACKSON	106354	TRUCK PARTS	I 34653915	1/30/2013	322.10
			1516 FILTER	400-650-632	19.56	
			3585XE FILTER	400-650-632	43.47	
			3818 FILTER	400-650-632	109.96	
			STARTING FLUID	400-650-632	43.08	
			BRAKE CLEANER	400-650-632	23.88	
			AGS 5 FUSE	400-650-632	2.40	
			552 FLASHER	400-650-632	11.96	
			TOGGLE SWITCH	400-650-632	17.96	
			18" WIPER BLADES	400-650-632	9.98	
			20" WIPER BLADES	400-650-632	9.98	
			22" WIPER BLADES	400-650-632	14.97	
			52202 LIGHT ASSY	400-650-632	14.90	
01-02067	ALLPARTS NORTH JACKSON	106355	TRUCK PARTS	I 34654022	1/31/2013	83.04
			1334 OIL FILTER	400-650-632	17.67	
			3128 FILTER	400-650-632	65.37	
01-02067	ALLPARTS NORTH JACKSON	106356	REPAIR F350 TRUCK	I 34654377	2/04/2013	115.58
			BELT TENSIONER	001-201-632	58.08	
			IDLER PULLEY	001-201-632	18.54	
			FAN BELT	001-201-632	38.96	
01-01558	AMERICA'S CHOICE CHEMICAL	106357	COLD PATCH	I 011952	1/24/2013	4,485.00
			COLD PATCH	001-201-575	4,485.00	
01-03780	AMERICAN MUNICIPAL SERVIC	106358	DECEMBER 2012: COURT	I 13520	12/31/2012	778.27
			DECEMBER 2012: COURT	001-000-115	778.27	
01-04153	AMERICAN NATIONAL BAIL BO	106359	REMITTANCE OF BOND FEE	I 201302141785	2/06/2013	1,750.00
			REMITTANCE OF BOND FEE	001-000-106	1,750.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00304	AREGOOD TECHNOLOGIES, INC	106360	RCDRM01: 12-30-12 - 01-29-13	I AR60867	1/31/2013	15.12
			RCDRM01: 12-30-12 - 01-29-13	001-180-540	7.56	
			RCDRM01: 12-30-12 - 01-29-13	400-650-635	7.56	
01-00304	AREGOOD TECHNOLOGIES, INC	106361	RCORM01: 12-31-12 - 01-30-13	I AR60918	1/31/2013	72.22
			RCORM01: 12-31-12 - 01-30-13	001-340-540	72.22	
01-01944	ATMOS ENERGY	106362	000712850: 12-29-12 - 01-29-13	I 201302141786	1/29/2013	327.17
			000712850: 12-29-12 - 01-29-13	001-340-630	327.17	
01-01944	ATMOS ENERGY	106363	000719949: 12-29-12 - 01-28-13	I 201302141787	1/29/2013	183.56
			000719949: 12-29-12 - 01-28-13	001-160-630	183.56	
01-01944	ATMOS ENERGY	106364	000932710: 12-22-12 - 01-25-13	I 201302141788	1/29/2013	302.10
			000932710: 12-22-12 - 01-25-13	001-160-630	302.10	
01-00274	BANCORP SOUTH	106365	G/O REF BDS 2003	I 201302141791	2/04/2013	273,775.00
			G/O REF BDS 2003	200-450-877	265,000.00	
			G/O REF BDS 2003	200-450-878	8,025.00	
			G/O REF BDS 2003	200-450-840	750.00	
01-00274	BANCORP SOUTH	106366	G/O 2010	I 201302141792	2/04/2013	51,193.75
			G/O 2010	200-450-806	51,193.75	
01-03802	BANK OF AMERICA, N.A.	106367	WEST WATER LINE PROJECT	I 201302141789	2/13/2013	1,874.00
			WEST WATER LINE PROJECT	465-650-760	1,874.00	
01-03201	BAREFIELD WORKPLACE SOLUT	106368	EXHIBIT SELF-INKING STAMP	I 831425-0	2/08/2013	2.90
			LABELS-PURPLE	001-040-540	2.90	
01-03201	BAREFIELD WORKPLACE SOLUT	106369	EXHIBIT SELF-INKING STAMP	I 832272-0	2/11/2013	15.00
			EXHIBIT SELF-INKING STAMP	001-040-540	15.00	
01-03426	BASS, NOELL	106370	ADV TRAV: 03-03-13 - 03-08-13	I 201302151854	1/23/2013	507.90
			ADV TRAV: 03-03-13 - 03-08-13	001-100-610	507.90	
01-03628	BEARD EQUIPMENT	106371	PART FOR 340-6-00390	I 404208	1/25/2013	266.71
			REMOTE	001-340-635	246.71	
			FREIGHT	001-340-635	20.00	
01-00717	BEST BUY	106372	BEST BUY	I 1177411	1/30/2013	624.96
			IPAD MINI 64GB	001-340-540	529.99	
			USB ADAPTER	001-340-540	19.99	
			30 PIN ADAPTER	001-340-540	39.99	
			COVER	001-340-540	34.99	
01-03264	BLAYLOCK, RONALD	106373	FEBRUARY 12, 2013 MEETING	I 021213	2/12/2013	50.00
			FEBRUARY 12, 2013 MEETING	001-180-611	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	106374	RELOCATE WATER LINE IN THE WAY	I 054-599	2/07/2013	13,965.50
			RELOCATE WATER LINE IN THE WAY	400-650-760	13,965.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-07400	BLURTON, BANKS & ASSOCIAT	106375	WESTERN WATER SYSTEM PHASE III	I 4E	1/21/2013	98,524.73
			WESTERN WATER SYSTEM PHASE III	465-655-750	98,524.73	
01-02860	BROADBAND VOICE	106376	02-01-13 - 03-01-13	I 20113174	2/01/2013	264.30
			02-01-13 - 03-01-13	400-650-605	264.30	
01-04158	CHARLES M. BROWN & AUDREY	106377	WEST WATER LINE PROJECT	I 201302141790	2/13/2013	722.00
			WEST WATER LINE PROJECT	465-650-760	722.00	
01-01096	BUSINESS COMMUNICATIONS I	106378	RENEWAL DELL EQUALOGIC	I 10572	1/30/2013	2,145.00
			PSMC 47HX24 OS	001-100-635	1,645.00	
			PSMC TECH SUPPORT	001-100-635	500.00	
01-03826	C SPIRE WIRELESS	106379	0002596490:01-08-13 - 02-07-13	I 201302141794	2/07/2013	1,048.62
			0002596490:01-08-13 - 02-07-13	001-340-605	1,048.62	
01-04154	CASTRO-AVILEZ, JOSE	106380	REMITTANCE OF BOND FEE	I 201302141793	2/06/2013	400.00
			REMITTANCE OF BOND FEE	001-000-113	200.00	
			REMITTANCE OF BOND FEE	001-000-335	200.00	
01-01136	CENTERPOINT ENERGY	106381	31942485: 01-02-13 - 01-30-13	I 201302141795	2/05/2013	66.63
			31942485: 01-02-13 - 01-30-13	001-340-630	66.63	
01-01136	CENTERPOINT ENERGY	106382	31942493: 12-31-12 - 01-30-13	I 201302141796	2/05/2013	365.34
			31942493: 12-31-12 - 01-30-13	001-160-630	365.34	
01-01136	CENTERPOINT ENERGY	106383	31942501: 12-31-12 - 01-31-13	I 201302141797	2/05/2013	349.39
			31942501: 12-31-12 - 01-31-13	400-650-630	349.39	
01-01136	CENTERPOINT ENERGY	106384	31942519: 12-31-12 - 01-30-13	I 201302141798	2/05/2013	586.47
			31942519: 12-31-12 - 01-30-13	400-650-630	586.47	
01-01136	CENTERPOINT ENERGY	106385	31984024: 12-31-12 - 01-30-13	I 201302141799	2/05/2013	1,233.29
			31984024: 12-31-12 - 01-30-13	001-100-630	1,233.29	
01-01136	CENTERPOINT ENERGY	106386	31762107: 01-02-13 - 01-31-13	I 201302141800	2/06/2013	258.57
			31762107: 01-02-13 - 01-31-13	001-160-630	258.57	
01-01136	CENTERPOINT ENERGY	106387	31796030: 01-04-13 - 02-04-13	I 201302141801	2/08/2013	131.12
			31796030: 01-04-13 - 02-04-13	001-092-630	131.12	
01-01136	CENTERPOINT ENERGY	106388	31942477: 01-07-13 - 02-05-13	I 201302141802	2/11/2013	393.77
			31942477: 01-07-13 - 02-05-13	001-350-630	393.77	
01-12050	CENTRAL PIPE SUPPLY INC	106389	COLD MIX PATCH	I R81956	1/21/2013	3,500.00
			PERMA PATCH	001-201-540	3,500.00	
01-12050	CENTRAL PIPE SUPPLY INC	106390	WATER PARTS	I R82577	1/30/2013	981.90
			1 X 3/4 TEE	400-650-575	398.20	
			1COMP X FM CURB STOP	400-650-575	583.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03774	CHANNING BETE COMPANY, IN	106391	FD- EMS VIDEOS	I 52600810	1/31/2013	226.72
			BLS FOR HEALTHCARE	001-160-550	65.00	
			ACLS/PALS DVD	001-160-550	143.00	
			SHIPPING	001-160-550	18.72	
01-13025	CINTAS CORPORATION LOC #2	106392	04450: PUBLIC WORKS	I 10430662	1/29/2013	160.89
			04450: PUBLIC WORKS	400-650-540	160.89	
01-13025	CINTAS CORPORATION LOC #2	106393	04448: STREET DEPT	I 10430663	1/29/2013	5.64
			04448: STREET DEPT	001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	106394	04448: STREET DEPT	I 10430664	1/29/2013	657.81
			04448: STREET DEPT	001-201-535	657.81	
01-13025	CINTAS CORPORATION LOC #2	106395	04450: PUBLIC WORKS	I 10430665	1/29/2013	287.32
			04450: PUBLIC WORKS	400-650-535	287.32	
01-13025	CINTAS CORPORATION LOC #2	106396	04450: PUBLIC WORKS	I 10430666	1/29/2013	75.06
			04450: PUBLIC WORKS	400-650-535	75.06	
01-13025	CINTAS CORPORATION LOC #2	106397	02148: COMM DEV	I 10433508	2/05/2013	36.13
			02148: COMM DEV	001-180-540	18.07	
			02148: COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	106398	04052: PARKS DEPT	I 10433509	2/05/2013	37.44
			04052: PARKS DEPT	001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	106399	02147: PARKS DEPT	I 10433510	2/05/2013	32.58
			02147: PARKS DEPT	001-340-540	32.58	
01-13025	CINTAS CORPORATION LOC #2	106400	04450: PUBLIC WORKS	I 10433653	2/05/2013	84.17
			04450: PUBLIC WORKS	400-650-540	84.17	
01-13025	CINTAS CORPORATION LOC #2	106401	04448: STREET DEPT	I 10433654	2/05/2013	5.64
			04448: STREET DEPT	001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	106402	04448: STREET DEPT	I 10433655	2/05/2013	416.43
			04448: STREET DEPT	001-201-535	416.43	
01-13025	CINTAS CORPORATION LOC #2	106403	04450: PUBLIC WORKS	I 10433656	2/05/2013	287.32
			04450: PUBLIC WORKS	400-650-535	287.32	
01-13025	CINTAS CORPORATION LOC #2	106404	00025: POLICE DEPT	I 10433657	2/05/2013	119.16
			00025: POLICE DEPT	001-100-604	119.16	
01-13025	CINTAS CORPORATION LOC #2	106405	02148: COMM DEV	I 10436350	2/12/2013	36.13
			02148: COMM DEV	001-180-540	18.07	
			02148: COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	106406	04052: PARKS DEPT	I 10436352	2/12/2013	37.44
			04052: PARKS DEPT	001-340-540	37.44	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	106407	02147: PARKS DEPT	I 10436353	2/12/2013	32.58
			02147: PARKS DEPT	001-340-540	32.58	
01-13025	CINTAS CORPORATION LOC #2	106408	04450: PUBLIC WORKS	I 10436504	2/12/2013	160.89
			04450: PUBLIC WORKS	400-650-540	160.89	
01-13025	CINTAS CORPORATION LOC #2	106409	04448: STREET DEPT	I 10436505	2/12/2013	5.64
			04448: STREET DEPT	001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	106410	04448: STREET DEPT	I 10436506	2/12/2013	416.43
			04448: STREET DEPT	001-201-535	416.43	
01-13025	CINTAS CORPORATION LOC #2	106411	04450: PUBLIC WORKS	I 10436507	2/12/2013	287.32
			04450: PUBLIC WORKS	400-650-535	287.32	
01-13025	CINTAS CORPORATION LOC #2	106412	00025: POLICE DEPT	I 10436508	2/12/2013	119.16
			00025: POLICE DEPT	001-100-604	119.16	
01-13602	CLARION LEDGER	106413	SENIOR VALENTINE BANQUET AD	I 0004036436	2/03/2013	562.50
			SENIOR VALENTINE BANQUET AD	001-340-615	562.50	
01-04089	CREWS CREATIVE SURFACES I	106414	STAMP CONCRETE	I 201302111784	2/07/2013	900.00
			STAMP CONCRETE	400-650-604	900.00	
01-03241	CSG SYSTEMS	106415	JANUARY 2013	I 730386	1/31/2013	3,672.11
			JANUARY 2013	400-650-540	2,844.53	
			JANUARY 2013	400-650-604	827.58	
01-16500	CUSTOM PRODUCTS CORP	106416	STREET SIGNS	I 235467	1/30/2013	708.40
			ST NAME SIGN W/NAME	001-201-685	255.60	
			CHEVRON 18X24	001-201-685	213.50	
			OBJECT MARKER SIGN	001-201-685	239.30	
01-16500	CUSTOM PRODUCTS CORP	106417	SIGN	I 235736	2/07/2013	100.00
			RECYCLING SIGN	001-201-685	100.00	
01-01792	DAILY EQUIPMENT	106418	REPAIR BACK HOE	I P14356	1/10/2013	113.10
			FUEL FILTER	001-201-635	16.59	
			ELEMENT	001-201-635	22.04	
			FILTER	001-201-635	26.02	
			ELEMENT	001-201-635	31.65	
			FILTER	001-201-635	16.80	
01-01476	DECATUR ELECTRONICS	106419	REPAIR RADAR KEYPAD	I IN00005910	2/06/2013	108.35
			LABOR	001-100-635	80.00	
			KEYPAD	001-100-635	13.35	
			SHIPPING	001-100-635	15.00	
01-03638	DELTA DENTAL INSURANCE CO	106420	FEBRUARY 2013	I BE000486931	2/01/2013	11,664.44
			FEBRUARY 2013	001-010-480	275.10	
			FEBRUARY 2013	001-020-480	247.59	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	106420	FEBRUARY 2013	I BE000486931	2/01/2013	11,664.44	CONT
			FEBRUARY 2013	001-040-480	192.57		
			FEBRUARY 2013	001-040-480	58.08		
			FEBRUARY 2013	001-040-480	27.51		
			FEBRUARY 2013	001-092-480	55.02		
			FEBRUARY 2013	001-040-480	27.51		
			FEBRUARY 2013	001-100-480	2,228.31		
			FEBRUARY 2013	001-100-480	27.51		
			FEBRUARY 2013	001-160-480	1,678.11		
			FEBRUARY 2013	001-160-480	27.51		
			FEBRUARY 2013	001-180-480	302.61		
			FEBRUARY 2013	001-201-480	907.83		
			FEBRUARY 2013	001-340-480	357.63		
			FEBRUARY 2013	005-101-480	27.51		
			FEBRUARY 2013	400-650-480	742.77		
			FEBRUARY 2013	404-650-480	27.51		
			FEBRUARY 2013	001-000-170	3,996.87		
			FEBRUARY 2013	005-000-170	73.94		
			FEBRUARY 2013	400-000-170	382.95		
			FEBRUARY 2013	404-000-170	0.00		
01-04142	DERO BIKE RACK CO	106421	FIXIT BIKE RACK	I 22849	2/07/2013	989.19	
			FIXIT BIKE RACK	394-601-760	989.19		
01-01993	DEVINEY RENTAL AND SUPPLY	106422	PARTS	I IV36715	1/28/2013	18.92	
			THROTTLE CABLE	400-650-635	13.92		
			FREIGHT	400-650-635	5.00		
01-01993	DEVINEY RENTAL AND SUPPLY	106423	TRAILER JACK	I IV36863	2/06/2013	40.28	
			TRAILER JACK	001-201-635	40.28		
01-18615	DICKEN, BILL	106424	FEBRUARY 12, 2013 MEETING	I 021213	2/12/2013	50.00	
			FEBRUARY 12, 2013 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	106425	TONS OF ASPHALT - STREETS	I 60951	1/12/2013	2,080.20	
			TONS OF ASPHALT - STREETS	001-201-575	2,080.20		
01-18620	DICKERSON & BOWEN INC	106426	TONS OF ASPHALT - STREETS	I 61026	1/26/2013	676.80	
			TONS OF ASPHALT - STREETS	001-201-575	676.80		
01-18620	DICKERSON & BOWEN INC	106427	TONS OF ASPHALT - STREETS	I 61027	1/26/2013	1,506.00	
			TONS OF ASPHALT - STREETS	001-201-575	1,506.00		
01-04116	EASTBAY/FOOTLOCKER.COM	106428	TEAM UNIFORMS	I 69841	1/25/2013	2,012.98	
			ADI DIAMOND KING HEN	001-340-545	1,655.07		
			ADI DIAMOND QUE HEN	001-340-545	267.92		
			ADI TEAM WOVEN JKT W	001-340-545	69.99		
			SHIPPING	001-340-545	20.00		
01-00542	ECO-SYSTEMS, INC	106429	12-29-12 - 01-25-13 SERVICES	I 00130019	1/25/2013	2,650.00	
			12-29-12 - 01-25-13 SERVICES	001-201-600	2,650.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	106430	FD-AIR PACK REPAIR	I 405744	1/30/2013	732.08
			LABOR	001-160-635	95.00	
			HOSE & MANIFOLD ASSY	001-160-635	428.00	
			WAIST BELT ASSY	001-160-635	52.20	
			BATTERY HOLDER ASSY	001-160-635	156.00	
			BATTERIES	001-160-635	0.88	
01-21500	ENTERGY	106431	14870935	I 201302141803	2/01/2013	955.75
			14870935	001-000-016	955.75	
01-21500	ENTERGY	106432	14870950	I 201302141804	2/01/2013	132.34
			14870950	404-650-630	132.34	
01-21500	ENTERGY	106433	14870968	I 201302141805	2/01/2013	48.65
			14870968	001-160-630	48.65	
01-21500	ENTERGY	106434	14870976	I 201302141806	2/01/2013	24,104.35
			14870976	001-201-684	24,104.35	
01-21500	ENTERGY	106435	14870984	I 201302141807	2/01/2013	3,617.55
			14870984	001-160-630	1,173.00	
			14870984	001-201-630	11.36	
			14870984	001-092-630	1,672.98	
			14870984	001-350-630	760.21	
01-21500	ENTERGY	106436	14870992	I 201302141808	2/01/2013	2,463.75
			14870992	001-340-630	2,463.75	
01-21500	ENTERGY	106437	14870943	I 201302141809	2/04/2013	17,327.22
			14870943	001-160-630	379.26	
			14870943	400-650-630	16,947.96	
01-21506	ENTERGY	106438	15484330: 12-24-12 - 01-25-13	I 201302141810	1/30/2013	3,620.26
			15484330: 12-24-12 - 01-25-13	001-100-630	3,620.26	
01-21506	ENTERGY	106439	17717240: 12-24-12 - 01-25-13	I 201302141811	1/30/2013	252.41
			17717240: 12-24-12 - 01-25-13	001-201-630	252.41	
01-21506	ENTERGY	106440	51277291: 12-21-12 - 01-23-13	I 201302141812	1/30/2013	681.05
			51277291: 12-21-12 - 01-23-13	001-160-630	681.05	
01-21506	ENTERGY	106441	64589617: 12-24-12 - 01-25-13	I 201302141813	1/30/2013	7.56
			64589617: 12-24-12 - 01-25-13	001-340-630	7.56	
01-21506	ENTERGY	106442	69877777: 12-24-12 - 01-25-13	I 201302141814	1/30/2013	29.28
			69877777: 12-24-12 - 01-25-13	001-340-630	29.28	
01-21506	ENTERGY	106443	69877793: 12-24-12 - 01-25-13	I 201302141815	1/30/2013	15.47
			69877793: 12-24-12 - 01-25-13	001-340-630	15.47	
01-21506	ENTERGY	106444	69877819: 12-24-12 - 01-25-13	I 201302141816	1/30/2013	9.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-21506	ENTERGY	106444	69877819: 12-24-12 - 01-25-13	I 201302141816	1/30/2013	9.02	CONT
			69877819: 12-24-12 - 01-25-13	001-340-630	9.02		
01-21506	ENTERGY	106445	86018090: 12-21-12 - 01-23-13	I 201302141817	1/30/2013	6,407.15	
			86018090: 12-21-12 - 01-23-13	400-650-630	6,407.15		
01-21506	ENTERGY	106446	86296498: 12-26-12 - 01-25-13	I 201302141818	1/30/2013	34.21	
			86296498: 12-26-12 - 01-25-13	400-650-630	34.21		
01-21506	ENTERGY	106447	86654423: 12-24-12 - 01-25-13	I 201302141819	1/30/2013	149.67	
			86654423: 12-24-12 - 01-25-13	400-650-630	149.67		
01-21506	ENTERGY	106448	67111021: 12-24-12 - 01-26-13	I 201302141820	1/31/2013	13.87	
			67111021: 12-24-12 - 01-26-13	001-201-684	13.87		
01-21506	ENTERGY	106449	73076234: 12-24-12 - 01-26-13	I 201302141821	1/31/2013	87.69	
			73076234: 12-24-12 - 01-26-13	400-650-630	87.69		
01-21506	ENTERGY	106450	73076317: 12-26-12 - 01-25-13	I 201302141822	1/31/2013	90.25	
			73076317: 12-26-12 - 01-25-13	001-201-684	90.25		
01-21506	ENTERGY	106451	77345429: 12-26-12 - 01-25-13	I 201302141823	1/31/2013	105.75	
			77345429: 12-26-12 - 01-25-13	001-201-684	105.75		
01-21506	ENTERGY	106452	15482961: 12-28-12 - 01-28-13	I 201302141824	2/01/2013	102.79	
			15482961: 12-28-12 - 01-28-13	001-201-684	102.79		
01-21506	ENTERGY	106453	44930287: 12-21-12 - 01-23-13	I 201302141825	2/01/2013	17.63	
			44930287: 12-21-12 - 01-23-13	001-201-630	17.63		
01-21506	ENTERGY	106454	45142510: 12-28-12 - 01-28-13	I 201302141826	2/01/2013	24.04	
			45142510: 12-28-12 - 01-28-13	001-201-684	24.04		
01-21506	ENTERGY	106455	65003816: 12-27-12 - 01-28-13	I 201302141827	2/01/2013	74.38	
			65003816: 12-27-12 - 01-28-13	001-201-684	74.38		
01-21506	ENTERGY	106456	68325224: 12-27-12 - 01-29-13	I 201302141828	2/01/2013	6.66	
			68325224: 12-27-12 - 01-29-13	001-201-684	6.66		
01-21506	ENTERGY	106457	97289623: 12-27-12 - 01-29-13	I 201302141829	2/01/2013	9.73	
			97289623: 12-27-12 - 01-29-13	001-160-630	9.73		
01-21506	ENTERGY	106458	97880801: 12-27-12 - 01-28-13	I 201302141830	2/01/2013	82.30	
			97880801: 12-27-12 - 01-28-13	001-201-684	82.30		
01-21506	ENTERGY	106459	17853490: 12-24-12 - 01-25-13	I 201302141831	2/04/2013	566.14	
			17853490: 12-24-12 - 01-25-13	001-340-630	566.14		
01-21506	ENTERGY	106460	64563828: 12-31-12 - 01-30-13	I 201302141832	2/04/2013	37.50	
			64563828: 12-31-12 - 01-30-13	400-650-630	37.50		
01-21506	ENTERGY	106461	18014480: 12-29-12 - 01-30-13	I 201302141833	2/05/2013	31.63	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-21506	ENTERGY	106461	18014480: 12-29-12 - 01-30-13	I 201302141833	2/05/2013	31.63	CONT
			18014480: 12-29-12 - 01-30-13	001-340-630	31.63		
01-21506	ENTERGY	106462	19579978: 12-28-12 - 01-29-13	I 201302141834	2/05/2013	6.66	
			19579978: 12-28-12 - 01-29-13	001-340-630	6.66		
01-21506	ENTERGY	106463	67890202: 12-31-12 - 01-30-13	I 201302141835	2/05/2013	101.47	
			67890202: 12-31-12 - 01-30-13	001-201-684	101.47		
01-21506	ENTERGY	106464	77233922: 12-28-12 - 01-29-13	I 201302141836	2/05/2013	8.21	
			77233922: 12-28-12 - 01-29-13	001-201-630	8.21		
01-21506	ENTERGY	106465	95283941: 12-29-12 - 01-30-13	I 201302141837	2/05/2013	86.67	
			95283941: 12-29-12 - 01-30-13	001-201-684	86.67		
01-22500	FEDERAL EXPRESS	106466	1393-1125-6	I 2-169-00800	2/07/2013	113.58	
			1393-1125-6	400-650-540	113.58		
01-22560	FERGUSON ENTERPRISES INC	106467	4" SDR 26 PIPE	I 1094462	1/30/2013	247.36	
			4" SDR 26 PIPE	400-650-760	239.40		
			4" CLEAN OUT	400-650-760	3.02		
			ADAPTER	400-650-760	4.94		
01-22560	FERGUSON ENTERPRISES INC	106468	4" SDR 26 PIPE	I 1094660	1/31/2013	44.80	
			4" SDR 26 Y	400-650-760	44.80		
01-22560	FERGUSON ENTERPRISES INC	106469	121 SOUTH LAKE AVE.	I 1094679	1/31/2013	673.39	
			8"X6" TAP SLEEVE W/B	400-650-575	673.39		
01-03881	FLOWER HOUSE, THE	106470	TULIPS FOR SR. ADULT	I 9044	2/11/2013	479.50	
			TULIPS	001-340-650	472.50		
			DELIVERY	001-340-650	7.00		
01-23490	FOLIAGE DESIGN SYSTEMS	106471	LEASE/MAINTENANCE	I 936180	2/01/2013	155.00	
			LEASE/MAINTENANCE	001-100-604	155.00		
01-23750	FORESTRY SUPPLIERS INC	106472	RUBBER BOOTS	I 418318-00	1/31/2013	431.85	
			SIZE 10 RUBBER BOOT	400-650-540	119.80		
			SIZE 11 RUBBER BOOTS	400-650-540	119.80		
			SIZE 12 RUBBER BOOTS	400-650-540	89.85		
			LEAF RAKES	400-650-540	35.80		
			HARD HAT GREEN	400-650-540	66.60		
01-24500	FUELMAN OF MS-#127779	106473	127779: 01-28-13 - 02-03-13	I NP37115174	2/04/2013	43.28	
			127779: 01-28-13 - 02-03-13	001-020-525	43.28		
01-01867	FUELMAN OF MS-#127780	106474	127780: 01-21-13 - 01-27-13	I NP36999026	1/28/2013	2,372.59	
			127780: 01-21-13 - 01-27-13	001-201-525	990.67		
			127780: 01-21-13 - 01-27-13	400-650-525	1,297.60		
			127780: 01-21-13 - 01-27-13	404-650-525	84.32		
01-01867	FUELMAN OF MS-#127780	106475	127780: 01-28-13 - 02-03-013	I NP37115175	2/04/2013	2,406.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01867	FUELMAN OF MS-#127780	106475	127780: 01-28-13 - 02-03-013	I NP37115175	2/04/2013	2,406.72	CONT
			127780: 01-28-13 - 02-03-013	001-201-525	1,224.44		
			127780: 01-28-13 - 02-03-013	400-650-525	987.59		
			127780: 01-28-13 - 02-03-013	404-650-525	194.69		
01-01868	FUELMAN OF MS-#127781	106476	127781: 01-28-13 - 02-03-13	I NP37115176	2/04/2013	494.94	
			127781: 01-28-13 - 02-03-13	001-160-525	494.94		
01-01869	FUELMAN OF MS-#127782	106477	127782: 01-28-13 - 02-03-13	I NP37115177	2/04/2013	231.85	
			127782: 01-28-13 - 02-03-13	001-180-525	231.85		
01-01869	FUELMAN OF MS-#127782	106478	127782: 02-04-13 - 02-10-13	I NP37162554	2/11/2013	201.69	
			127782: 02-04-13 - 02-10-13	001-180-525	201.69		
01-01870	FUELMAN OF MS-#127783	106479	127783: 01-28-13 - 02-03-13	I NP37115178	2/04/2013	5,191.34	
			127783: 01-28-13 - 02-03-13	001-100-525	5,191.34		
01-01870	FUELMAN OF MS-#127783	106480	127783: 02-04-13 - 02-10-13	I NP37162555	2/11/2013	4,969.96	
			127783: 02-04-13 - 02-10-13	001-100-525	4,969.96		
01-01871	FUELMAN OF MS-#127785	106481	127785: 01-28-13 - 02-03-13	I NP37115179	2/04/2013	184.19	
			127785: 01-28-13 - 02-03-13	001-340-525	184.19		
01-01871	FUELMAN OF MS-#127785	106482	127785: 02-04-13 - 02-10-13	I NP37162556	2/11/2013	176.81	
			127785: 02-04-13 - 02-10-13	001-340-525	176.81		
01-24550	G F O A	106483	03-01-13 - 02-28-14 P. TIERCE	I 0145003A	1/22/2013	225.00	
			03-01-13 - 02-28-14 P. TIERCE	001-040-686	225.00		
01-04003	GARCIA, CHRISTOPHER	106484	REMITTANCE OF BOND FEE	I 201302141838	2/06/2013	188.00	
			REMITTANCE OF BOND FEE	001-000-113	94.00		
			REMITTANCE OF BOND FEE	001-000-335	94.00		
01-04033	GILMORE AUTO & TOWING INC	106485	TOW TRUCK TO SHOP	I 201302071768	1/14/2013	65.00	
			TOW TRUCK TO SHOP	400-650-632	65.00		
01-01248	GRAYBAR ELECTRIC COMPANY	106486	REPAIR STREET LIGHTS	I 964600571	1/23/2013	992.38	
			MVR250/VBU/PA BULB	001-201-575	657.36		
			PHOTO CELL	001-201-575	297.00		
			FREIGHT	001-201-575	38.02		
01-00644	GREEN EARTH PRODUCTS	106487	TUFF JOB TOWELS	I 33824	1/30/2013	328.76	
			TUFF JOB TOWELS	001-201-540	328.76		
01-27765	HARCROS CHEMICALS INC	106488	1 TON CHLORINE	I 770087404	2/01/2013	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-27765	HARCROS CHEMICALS INC	106489	1 TON CHLORINE	I 770087405	2/01/2013	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-27765	HARCROS CHEMICALS INC	106490	1 TON CHLORINE	I 770087406	2/01/2013	540.00	
			1 TON CHLORINE	400-650-575	540.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-27950	HARLEY-DAVIDSON OF CENTRA	106491	P-302 10,000 MI SERVICE	I 30624	1/29/2013	912.26
			TOTAL LABOR	001-100-632	280.00	
			TOTAL PARTS	001-100-632	623.26	
			EPA WASTE DISP FEE	001-100-632	9.00	
01-02680	HIGHLAND BUILDING SERVICE	106492	JANITORIAL SERVICE TO THE	I 3099	2/01/2013	640.00
			JANITORAL SERV.LODGE	001-340-510	640.00	
01-03681	HOLLYWOOD FEED, LLC	106493	FOOD K-9 CANON/DANIELS	I 2344133	1/28/2013	46.54
			NUTRO HC FEED	001-100-540	46.54	
01-03681	HOLLYWOOD FEED, LLC	106494	K-9'S KONGS BIKKEL (5)	I 2358205	2/06/2013	60.85
			KONGS ORIGINAL	001-100-540	28.48	
			K-9'S KONGS (L)	001-100-540	32.37	
01-30599	HOLMES COMM COLLEGE	106495	EMT BOOK - YATES	I 201302071770	1/29/2013	161.25
			EMT BOOK - YATES	001-160-681	161.25	
01-00905	INTERSTATE ALL BATTERY CE	106496	STOCK FLASHLIGHT BATTERY	I 1902501005849	1/30/2013	73.36
			SIZE D BATTERY	400-650-540	27.98	
			SIZE C BATTERY	400-650-540	11.59	
			9 VOLT BATTERY	400-650-540	19.99	
			3 VOLT BATTERY	400-650-540	13.80	
01-00905	INTERSTATE ALL BATTERY CE	106497	MAG LIGHT BATTERY	I 1902502005258	2/06/2013	35.98
			MAG LIGHT BATTERY	400-650-540	35.98	
01-32675	INTERSTATE BATTERY SYSTEM	106498	BATTERIES	I 659595	1/30/2013	314.85
			C65-XHD BATTERY	400-650-632	113.95	
			C78- XHD BATTERY	400-650-632	92.95	
			31P MHD BATTERY	400-650-632	107.95	
01-32675	INTERSTATE BATTERY SYSTEM	106499	PORTABLE BATTERY TO	I 659649	2/04/2013	116.90
			BATTERY	001-340-540	116.90	
01-32675	INTERSTATE BATTERY SYSTEM	106500	MT 96R BATTERY	I 659695	2/06/2013	95.95
			MT 96R BATTERY	001-201-635	95.95	
01-32675	INTERSTATE BATTERY SYSTEM	106501	BATTERY FOR 340-1-99	I 91000212	1/31/2013	903.60
			BATTERY	001-340-635	903.60	
01-04057	ITSAVVY	106502	TONER CARTRIDGE	I 616389	1/29/2013	71.83
			TONER CARTRIDGE	400-650-500	71.83	
01-04057	ITSAVVY	106503	OTTER BOX READY/CID	I 618220	2/05/2013	39.33
			OTTER DEFENDER	001-100-540	39.33	
01-04057	ITSAVVY	106504	4 GB MEMORY	I 618727	2/07/2013	54.28
			4 GB MEMORY	001-201-540	54.28	
01-04136	JACKSON METRO CYCLISTS	106505	AD/JACKSON METRO CYCLIST	I 201301311696	1/30/2013	500.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-04136	JACKSON METRO CYCLISTS	106505	AD/JACKSON METRO CYCLIST	I 201301311696	1/30/2013	500.00	CONT
			AD/JACKSON METRO CYCLIST	001-093-615	500.00		
01-33800	JACKSON PAPER COMPANY	106506	CARD STOCK/CONSTR PAPR	I 818799	1/23/2013	278.33	
			ENVELOPES	001-350-540	13.98		
			WHITE CARD STOCK/3	001-350-540	38.60		
			8-1/2 X 11 COPY PAPE	001-350-540	225.75		
01-33800	JACKSON PAPER COMPANY	106507	CARD STOCK/CONSTR PAPR	I 819791	1/28/2013	5.89	
			CONSTRUCTION PAPER	001-350-540	5.89		
01-33800	JACKSON PAPER COMPANY	106508	MOP HEADS (4 BOXES)	I 821780	2/06/2013	279.84	
			MOP HEADS	001-100-510	279.84		
01-02901	JUNGERS, RYAN	106509	ADV TRAV: 03-03-13 - 03-08-13	I 201302151853	2/11/2013	507.90	
			ADV TRAV: 03-03-13 - 03-08-13	001-100-610	507.90		
01-04146	K & W CONCRETE WORKS	106510	CURB & GUTTER/MISC CONCRT	I 205270	2/09/2013	5,680.00	
			CURB/GUTTER-N ALLRTN	001-201-576	1,600.00		
			MISC CONCRT-N ALLRTN	001-201-576	2,400.00		
			MISC CONCRT-LINCNSHR	001-201-576	400.00		
			CURB/GUTTER / N. ALLERTON	001-201-576	480.00		
			MISC. CONCRETE - N. ALLER	001-201-576	800.00		
01-00973	KIMBALL MIDWEST	106511	SHOP SUPPLIES	I 2806390	1/28/2013	303.20	
			15 1/4" CABLE TIE 50	400-650-540	14.43		
			6" CABLE TIE	400-650-540	11.35		
			BUTT CONNECTOR	400-650-540	25.75		
			BLUE PAINT	400-650-540	104.16		
			WHITE PAINT	400-650-540	104.16		
			TEFLON TAPE	400-650-540	17.45		
			ELECTRICAL TAPE	400-650-540	25.90		
01-02372	MAC'S FRESH MARKET	106512	CWC MEALS FOR JAN 2013	I 201302071775	1/31/2013	165.24	
			CWC MEALS JAN 2013	001-100-540	165.24		
01-02372	MAC'S FRESH MARKET	106513	CWC LUNCH	I 201302111782	1/31/2013	229.68	
			CWC LUNCH	001-201-540	211.14		
			CWC LUNCH 1/29/2013	001-201-540	18.54		
01-40485	MADISON ACE HARDWARE	106514	PROJECT ST 11-02	I 268074	1/31/2013	17.98	
			ELBOW 90	400-650-760	11.99		
			FLEX COUPLE	400-650-760	7.99		
			DISCOUNT	400-650-760	2.00CR		
01-41000	MADISON COUNTY JOURNAL	106515	PROPOSALS CONCESSION OPS	I 300009640	1/31/2013	46.04	
			PROPOSALS CONCESSION OPS	001-340-615	46.04		
01-41000	MADISON COUNTY JOURNAL	106516	DEPOSITORIES	I 300009641	1/31/2013	46.70	
			DEPOSITORIES	001-040-615	46.70		
01-41000	MADISON COUNTY JOURNAL	106517	TENNIS CENTER AND CONCESSIONS	I 300009642	1/31/2013	41.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-41000	MADISON COUNTY JOURNAL	106517	TENNIS CENTER AND CONCESSIONS	I 300009642	1/31/2013	41.64	CONT
			TENNIS CENTER AND CONCESSIONS	001-340-615	41.64		
01-41000	MADISON COUNTY JOURNAL	106518	ZONING HEARING	I 300009647	1/31/2013	23.16	
			ZONING HEARING	001-180-615	23.16		
01-01078	MADISON COUNTY WASTEWATER	106519	ADMIN ASSESSMENT FEE: FEB 2013	I 1348	2/01/2013	3,338.00	
			ADMIN ASSESSMENT FEE: FEB 2013	400-650-604	3,338.00		
01-01078	MADISON COUNTY WASTEWATER	106520	MARCH 2013 SRF LOAN PAYMENT	I 1354	2/01/2013	1,409.79	
			MARCH 2013 SRF LOAN PAYMENT	400-650-842	1,409.79		
01-01078	MADISON COUNTY WASTEWATER	106521	MARCH 2013 PARKWAY EAST PYMT	I 1360	2/01/2013	2,021.54	
			MARCH 2013 PARKWAY EAST PYMT	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	106522	BOZEMAN RD MARCH 2013 PYMT	I 1362	2/01/2013	1,832.14	
			BOZEMAN RD MARCH 2013 PYMT	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	106523	MARCH 2013 TRUSTMARK LOAN PYMT	I 1368	2/01/2013	5,809.84	
			MARCH 2013 TRUSTMARK LOAN PYMT	400-650-846	5,809.84		
01-03554	MADISON SOUTH RUBBISH LAN	106524	01-29-13 & 01-31-13 DUMP FEE	I 6088	2/01/2013	495.00	
			01-29-13 & 01-31-13 DUMP FEE	003-220-682	495.00		
01-03554	MADISON SOUTH RUBBISH LAN	106525	02-04-13 - 02-07-13 DUMP FEE	I 6108	2/08/2013	396.00	
			02-04-13 - 02-07-13 DUMP FEE	003-220-682	396.00		
01-42310	MARS MARKETING PROMOTIONA	106526	SHIRTS FOR HOOPS	I 29466	2/05/2013	922.89	
			YOUTH & ADULT SHIRTS	001-340-545	751.01		
			PLUS SIZES	001-340-545	47.88		
			SCREENS	001-340-545	45.00		
			ART LAYOUT	001-340-545	30.00		
			SHIPPING	001-340-545	49.00		
01-04147	MCALISTER'S CORPORATION	106527	LUNCH MEETING	C 201302111777	2/07/2013	9.20CR	
			CREDIT - TAX	001-093-650	9.20CR		
01-04147	MCALISTER'S CORPORATION	106528	LUNCH MEETING	I 234315	2/06/2013	124.20	
			WRAP TRAY	001-093-650	96.00		
			SUB SIDE	001-093-650	6.00		
			UNSWEET TEA	001-093-650	8.00		
			SWEET TEA	001-093-650	5.00		
			TAX - INADVERTANTLY ADDED	001-093-650	9.20		
01-42865	MCCOLLUM, JOHN M.	106529	ACT TRAV: 01-15-13 - 01-17-13	I 201302141839	1/25/2013	141.45	
			ACT TRAV: 01-15-13 - 01-17-13	400-650-610	141.45		
01-03247	MCCOY, PATRICK	106530	ADV TRAV: 03-05-13 - 03-08-13	I 201302151852	2/15/2013	507.90	
			ADV TRAV: 03-05-13 - 03-08-13	001-100-610	507.90		
01-42885	MCGRAW RENTAL AND SUPPLY	106531	PROPANE REFILL	I 266744.1.1	1/16/2013	65.90	
			PROPANE REFILL	001-201-540	65.90		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	106532	LAPEL MIC ADAPTER	I 493529	2/07/2013	46.50
			QDM3 MIC ADAPTER	001-100-540	46.50	
01-03250	MISS ANIMAL RESCUE LEAGUE	106533	SHELTER FEES 10-12 2012	I 201302071772	1/29/2013	964.00
			SHELTER FEES OCT	001-100-604	380.00	
			SHELTER FEES NOV	001-100-604	376.00	
			SHELTER FEES DEC	001-100-604	208.00	
01-00837	MISS CHEMICAL SUPPLY INC	106534	SUPPLIES	I 20801	1/30/2013	4,273.92
			PARTS WASHER FLUID	001-201-540	748.50	
			RED GREASE	001-201-540	598.50	
			CARB CLEANER	001-201-540	239.52	
			NON CONDUCTIVE HYD O	001-201-540	2,088.90	
			DEGREASER	001-201-540	598.50	
01-45215	MISS COLLEGE OFFICE	106535	3HR PUB RELA WRITING CORS	I 201302041766	1/31/2013	1,646.00
			3HR PUB RELA WRITING CORS	001-093-681	1,470.00	
			REGISTRATION FEE	001-093-681	111.00	
			ON-LINE FEE	001-093-681	50.00	
			TECHNOLOGY FEE	001-093-681	15.00	
01-00748	MISS PRISON INDUSTRIES CO	106536	TRASH RECEPTACLES WITH LI	I 94083	2/08/2013	590.00
			TRASH RECEPTACLE/LID	001-340-540	590.00	
01-47200	MISS RECREATION PARK ASSN	106537	MEMBERSHIP RENEWAL	I 201301311700	1/31/2013	60.00
			MEMBERSHIP RENEWAL	001-340-686	60.00	
01-47700	MISS STATE FIRE ACADEMY	106538	SMOKE DIVER PATCHES	I 20359	1/29/2013	75.00
			SMOKE DIVER PATCHES	001-160-535	75.00	
01-47950	MISS VALLEY ELECTRIC SUPP	106539	BALLASTS/BULBS-CITY HALL	I S1183759.003	1/30/2013	413.39
			250W/HPS V5 BALLASTS	001-092-637	281.55	
			175W/MH V5 BALLAST	001-092-637	58.60	
			250W/MOG HPS LAMP	001-092-637	55.74	
			MH154/U MOG MH LAMP	001-092-637	17.50	
01-47950	MISS VALLEY ELECTRIC SUPP	106540	PARTS USED TO PUT NEW	I S1183825.003	1/31/2013	1,725.86
			CND LOCKNUT	001-340-637	1.60	
			1081 2-1 /2X2 RED WA	001-340-637	3.39	
			2 X 4 NIPPLE	001-340-637	4.31	
			MILB 12128-SC3R-NK N	001-340-637	35.82	
			A-HS250 2-1/2IN HOLE	001-340-637	17.70	
			SER AL	001-340-637	12.43	
			120V CONTACTOR	001-340-637	1,323.75	
			TORK 1130-N-DPST 120	001-340-637	171.86	
			70 W MH FLOOD W/LAMP	001-340-637	140.00	
			BRONZE FIXTURE MTG	001-340-637	15.00	
01-47950	MISS VALLEY ELECTRIC SUPP	106541	WIRING REPAIR/PW CONF RM	I S1186234.001	1/18/2013	198.55
			60 A AC DISCONNECT	001-092-637	13.76	
			240V-40A CB	001-092-637	11.09	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	106541	WIRING REPAIR/PW CONF RM	I S1186234.001	1/18/2013	198.55	CONT
			3/4 90 FLEX CON	001-092-637	4.96		
			3/4 STRAIN-RLF CON/2	001-092-637	7.37		
			8 THHN CU (250 FT)	001-092-637	129.10		
			3/4 FLEX (30 FT) 500	001-092-637	20.70		
			8/3 SO BLK REEL/5 FT	001-092-637	11.57		
01-47950	MISS VALLEY ELECTRIC SUPP	106542	REPAIR JAIL DOOR/RELAYS	I S1186561.001	1/30/2013	390.00	
			RELAYS 120V	001-100-635	105.00		
			RELAYS 24V	001-100-635	105.00		
			ENV FLUOR	001-100-635	180.00		
01-49350	MOSTLY MARTHA'S FLOWERS	106543	BOWS FOR CLOCK TOWER	I 182013	12/03/2013	80.00	
			RED BOWS	001-340-540	80.00		
01-49850	MURRAY MUD JACKING SERVIC	106544	REPAIR STORM DRAIN	I 201302071773	1/26/2013	3,230.00	
			REPAIR STORM DRAIN	001-201-576	3,230.00		
01-50608	N A P A AUTO PARTS 007	106545	BELT TENSIONER	I 011746	2/04/2013	85.69	
			BELT TENSIONER	001-201-632	85.69		
01-01186	NOMEY INC	106546	TABLES FOR SR. ADULT	I 23828	2/11/2013	450.00	
			8' TABLES	001-340-650	360.00		
			DELIVERY CHARGE	001-340-650	45.00		
			PICK UP CHARGE	001-340-650	45.00		
01-53550	O'NEAL STEEL INC	106547	STEEL	I 9636242RI	1/25/2013	330.48	
			20 X 2 1/2 TUBING	400-650-540	121.82		
			20 X 3/4 TUBING	400-650-540	53.86		
			21 X 1 PIPE	400-650-540	84.68		
			20 X 2 FLAT BAR	400-650-540	70.12		
01-03722	OFFICE NETWORX	106548	CASH RECEIPT BOOKS	I 51174	2/08/2013	167.32	
			PREMIUM BLADE	001-340-540	4.32		
			CASH RECEIPT BOOKS	001-340-540	163.00		
01-53715	OFFICE PRODUCTS PLUS INC	106549	FD-OFFICE SUPPLIES	I 638368-0	1/31/2013	131.65	
			3 HOLE PUNCH	001-160-500	26.87		
			CORRECTION TAPE	001-160-500	10.99		
			TAPE	001-160-500	7.59		
			PACKING TAPE	001-160-500	23.11		
			BUBBLE WRAP	001-160-500	9.79		
			WRAPPING PAPER	001-160-500	53.30		
01-53715	OFFICE PRODUCTS PLUS INC	106550	ROLL FILES	I 639271-0	2/08/2013	190.15	
			ROLL FILES	001-180-540	190.15		
01-55060	PEARL RIVER VALLEY WATER	106551	90400: 12-18-12 - 01-18-13	I 201302141841	1/30/2013	95.12	
			90400: 12-18-12 - 01-18-13	001-340-630	95.12		
01-03219	PENDERGRAST, DONALD	106552	FEBRUARY 12, 2013 MEETING	I 021213	2/12/2013	50.00	
			FEBRUARY 12, 2013 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-55100	PENN, MARK	106553	ADV TRAV: 02-24-13 - 02-28-13	I 201302151851	2/15/2013	415.75
			ADV TRAV: 02-24-13 - 02-28-13	001-100-610	415.75	
01-04155	PEREZ, EDUARDO	106554	REMITTANCE OF BOND FEE	I 201302141842	2/06/2013	540.50
			REMITTANCE OF BOND FEE	001-000-113	270.25	
			REMITTANCE OF BOND FEE	001-000-335	270.25	
01-04130	PERFORMANCE WINDOW TINTIN	106555	TINT WINDOWS P-291 K-9	I 21	2/04/2013	150.00
			TINT WINDOWS	001-100-632	150.00	
01-55550	PETTY CASH - ADM	106556	PETTY CASH:10-05-12 - 02-12-13	I 201302141840	2/12/2013	6.04
			PETTY CASH:10-05-12 - 02-12-13	001-040-540	0.45	
			PETTY CASH:10-05-12 - 02-12-13	001-040-610	1.50	
			PETTY CASH:10-05-12 - 02-12-13	001-040-686	1.20	
			PETTY CASH:10-05-12 - 02-12-13	001-550-700	2.89	
01-03279	PNC EQUIPMENT FINANCE	106557	LEASE EQUIPMENT	I 4331569	2/05/2013	3,707.04
			LEASE EQUIPMENT	001-340-604	3,707.04	
01-00381	PUCKETT RENTS	106558	SUPPLIES	I 375781-0001	1/23/2013	462.00
			QUICKRETE	001-201-540	462.00	
01-58550	QUALITY CHEMICAL & SUPPLY	106559	CENTER PULL TOWELS	I 158065	1/31/2013	283.68
			CENTER PULL TOWELS	001-201-540	258.00	
			6OZ CUPS	001-201-540	25.68	
01-58550	QUALITY CHEMICAL & SUPPLY	106560	CENTER PULL TOWELS	I 158090	1/31/2013	61.35
			FLOOR CLEANER FLUID	001-201-540	61.35	
01-60825	RICK'S PRO TRUCK & AUTO A	106561	STRIPE NEW PATROL CARS	I 10484	2/07/2013	3,900.00
			STRIPE PACKAGE	001-100-632	3,900.00	
01-61075	RIDGELAND SPECIALTY HARDW	106562	FD-DOOR CLOSURE	I 24597	2/01/2013	130.50
			DOOR CLOSURE	001-160-637	130.50	
01-04133	RIDGETOWNE ANIMAL HOSPITA	106563	EXAM K-9 BIKKEL	I 201302071774	2/01/2013	196.50
			RADIOLOGY STUDY	001-100-604	100.00	
			OFFICE EXAM	001-100-604	44.50	
			SEDATION	001-100-604	35.00	
			BOARDING	001-100-604	17.00	
01-04087	RANSONE COLE ROSE	106564	REISSUE VOIDED CHECK	I 201302141849	10/12/2012	1,300.00
			REISSUE VOIDED CHECK	001-000-106	1,300.00	
01-48825	ROSS, ALEX W	106565	FEBRUARY 12, 2013 MEETING	I 021213	2/12/2013	50.00
			FEBRUARY 12, 2013 MEETING	001-180-611	50.00	
01-01903	SOCCER CENTER, THE	106566	BASKETBALL JERSEY'S	I 50207	2/04/2013	672.00
			BASKET BALL JERSEY'S	001-340-545	672.00	
01-02148	SOCIETY FOR HUMAN RESOURC	106567	5-1-13 - 4-0-14 DUES-P. TIERCE	I 9005176811	2/14/2013	180.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02148	SOCIETY FOR HUMAN RESOURC	106567	5-1-13 - 4-0-14 DUES-P. TIERCE	I 9005176811	2/14/2013	180.00	CONT
			5-1-13 - 4-0-14 DUES-P. TIERCE	001-080-686	180.00		
01-03210	SOUTHERN CONNECTION POLIC	106568	CLASS A SHIRTS LS/PATROL	I 1793	1/28/2013	2,400.00	
			CLASS A SHIRTS/LS	001-100-535	2,400.00		
01-03210	SOUTHERN CONNECTION POLIC	106569	INITIAL UNIFR ISSUE DS/MT	I 1797	1/28/2013	1,158.82	
			CLASS A SHIRTS (SS)	001-100-535	120.00		
			CLASS A SHIRTS (LS)	001-100-535	120.00		
			CLASS A PANTS	001-100-535	240.00		
			SHIRT, POLO, WH	001-100-535	34.00		
			DUTY JACKETS	001-100-535	200.00		
			HANDCUFF CASE	001-100-535	47.98		
			HANDCUFFS	001-100-535	29.99		
			RAINCOAT	001-100-535	49.99		
			DUTY BELT	001-100-535	39.99		
			INNER BELT	001-100-535	19.99		
			BELT KEEPERS (S)	001-100-535	23.96		
			BELT KEEPERS (D)	001-100-535	27.96		
			MAG POUCH	001-100-535	24.99		
			FLASHLIGHT RING	001-100-535	9.99		
			RADIO POUCH	001-100-535	44.99		
			DUTY HOLSTER	001-100-535	124.99		
01-03210	SOUTHERN CONNECTION POLIC	106570	UNIFORM FOR SCHOMMER	I 1798	1/29/2013	125.99	
			CLASS A SHIRT (LS)	001-100-535	60.00		
			CLASS A PANTS	001-100-535	60.00		
			TIE	001-100-535	5.99		
01-03876	SOUTHERN PRINTING CO	106571	RUBBER STAMPS/WARRANT	I 27041	2/08/2013	34.50	
			RUBBER STAMPS	001-010-500	34.50		
01-03627	SOUTHERN TELECOMMUNICATIO	106572	ACCT 2361: 6018538610	I 201302141843	1/30/2013	1,298.57	
			ACCT 2361: 6018538610	001-020-605	0.00		
			ACCT 2361: 6018538610	001-040-605	76.94		
			ACCT 2361: 6018538610	001-100-605	208.82		
			ACCT 2361: 6018538610	001-160-605	438.31		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	63.96		
			ACCT 2361: 6018538610	001-340-605	186.84		
			ACCT 2361: 6018538610	001-350-605	148.13		
			ACCT 2361: 6018538610	400-650-605	175.57		
01-03627	SOUTHERN TELECOMMUNICATIO	106573	ACCT 700177: 6016073512	I 201302141844	2/08/2013	797.96	
			ACCT 700177: 6016073512	001-020-605	119.69		
			ACCT 700177: 6016073512	001-040-605	219.44		
			ACCT 700177: 6016073512	001-100-605	0.00		
			ACCT 700177: 6016073512	001-160-605	0.00		
			ACCT 700177: 6016073512	001-180-605	159.59		
			ACCT 700177: 6016073512	001-201-605	59.85		
			ACCT 700177: 6016073512	001-340-605	139.64		
			ACCT 700177: 6016073512	001-350-605	0.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	106573	ACCT 700177: 6016073512	I 201302141844	2/08/2013	797.96	CONT
			ACCT 700177: 6016073512	400-650-605	99.75		
01-03627	SOUTHERN TELECOMMUNICATIO	106574	ACCT 700192: 6018532008	I 201302141845	2/08/2013	805.46	
			ACCT 700192: 6018532008	001-100-605	723.27		
			ACCT 700192: 6018532008	001-160-605	82.19		
01-66925	SOUTHERN WHOLESALE GRASSL	106575	CENTIPEDE SOD	I 84020	1/25/2013	121.00	
			CENTIPEDE SOD	001-201-575	115.00		
			PALLET CHARGE	001-201-575	6.00		
01-68050	STATE CHEMICAL MANUFACTUR	106576	FD- CLEANING SOLUTIONS	I 96014905	12/07/2012	95.40	
			ECOLUTION ALL PURPOS	001-160-510	95.40		
01-68050	STATE CHEMICAL MANUFACTUR	106577	FD- CLEANING SOLUTIONS	I 96047970	1/02/2013	252.00	
			BIO FLOOR CLEANER	001-160-510	138.60		
			CAR & TRUCK WASH	001-160-510	113.40		
01-68050	STATE CHEMICAL MANUFACTUR	106578	ECOLUTION HAND CLEANER	I 96079569	1/23/2013	444.60	
			ECO HAND CLEANER	001-100-510	256.50		
			NEUTRAL DISINFECT	001-100-510	188.10		
01-68230	STATE TREASURER FUND: 360	106579	FRAME RELAY FEE 1/2013	I IN601COZJ4220646	1/11/2013	224.00	
			FRAME RELAY FEE	001-100-604	224.00		
01-00760	STEGALL NOTARY SERVICE	106580	NOTARY RENEWAL - KNIGHT	I 201301311697	1/30/2013	101.50	
			NOTARY PUBLIC STATE	001-180-686	25.00		
			NOTARY PUBLIC BOND	001-180-686	45.00		
			SELF INKING SEAL	001-180-686	25.00		
			SHIPPING & HANDLING	001-180-686	6.50		
01-68950	SUBER, CONNIE	106581	FEBRUARY 12, 2013 MEETING	I 021213	2/12/2013	50.00	
			FEBRUARY 12, 2013 MEETING	001-180-611	50.00		
01-69100	SULLIVAN, BUCK INC	106582	PARTS	I 76733	1/30/2013	165.72	
			LIGHTS	400-650-540	20.00		
			HITCH PINS	400-650-540	16.72		
			HITCH BAR	400-650-540	129.00		
01-69155	SUNBELT FIRE APPARATUS IN	106583	FD- R1 REVERSE ALARM	I 77038	1/25/2013	44.27	
			REVERSE ALARM	001-160-632	35.02		
			SHIPPING	001-160-632	9.25		
01-70350	TEMPLE INC	106584	PUSH BUTTONS FOR SIGNALS	I INV0118833	2/07/2013	1,460.00	
			PUSH BUTTONS	001-201-720	1,460.00		
01-71660	TOP IT OFF	106585	TABLE CLOTHS FOR VALENTIN	I 20237-1	2/11/2013	506.60	
			TABLE CLOTH ROUND RE	001-340-650	48.00		
			TBL. CLOTH ROUND/WHT	001-340-650	48.00		
			TBL. CLOTH 60X120 RE	001-340-650	250.00		
			TBL.CLOTH 60X120 WHT	001-340-650	250.00		
			DISCOUNT	001-340-650	89.40CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03985	TRANS UNION LLC	106586	12-26-12 - 01-25-13 SERVICES	I 01342029	1/25/2013	53.45
			12-26-12 - 01-25-13 SERVICES	400-650-604	53.45	
01-01571	TRI-STATE TRUCK CENTER	106587	DIAGNOSTIC	I FW28170	1/31/2013	372.23
			REPAIR COMPUTER	400-650-632	372.23	
01-01739	TROPHY CASE, THE	106588	NAME PLATE/SERVSINCE (2)	I 1562	2/08/2013	36.00
			NAME/SERVSINCE	001-100-540	36.00	
01-04160	TRUST CARE LLC	106589	12-10-12 - 02-01-13 SERVICES	I 51	2/04/2013	475.00
			12-10-12 - 02-01-13 SERVICES	001-100-604	355.00	
			12-10-12 - 02-01-13 SERVICES	400-650-604	120.00	
01-72350	TRUSTMARK NATIONAL BANK	106590	PAYING AGENT FEES	I 201302141846	2/05/2013	2,000.00
			PAYING AGENT FEES	217-450-840	2,000.00	
01-03890	U.S. BANK EQUIPMENT FINAN	106591	IPHONE	I 221359136	1/29/2013	215.54
			IPHONE	001-100-635	215.54	
01-03890	U.S. BANK EQUIPMENT FINAN	106592	IPHONES	I 221445562	1/31/2013	3,018.82
			IPHONES	001-040-635	411.18	
			IPHONES	001-020-635	301.90	
			IPHONES	400-650-635	301.90	
			IPHONES	001-180-635	329.54	
			IPHONES	001-340-635	274.62	
			IPHONES	001-100-635	1,042.90	
			IPHONES	001-010-635	356.78	
01-03890	U.S. BANK EQUIPMENT FINAN	106593	IPHONE	I 221645567	2/02/2013	530.28
			IPHONE	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	106594	HARBOR DRIVE MAINTENANCE	I 14439	2/01/2013	1,017.18
			HARBOR DRIVE MAINTENANCE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	106595	COUNTYLINE ROAD MAINTENANCE	I 14440	2/01/2013	3,778.50
			COUNTYLINE ROAD MAINTENANCE	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	106596	JACKSON STREET PARKING LOT	I 14441	2/01/2013	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	106597	I-55 INTERCHANGE MAINTENANCE	I 14442	2/01/2013	7,940.00
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,940.00	
01-03710	UNION AUTO PARTS	106598	FD-UNIT 6	I 7354610	1/22/2013	306.74
			FRONT PADS	001-160-632	62.98	
			INNER BEARINGS	001-160-632	22.54	
			OUTER BEARINGS	001-160-632	20.50	
			UPPER BALL JOINTS	001-160-632	108.40	
			LOWER BALL JOINTS	001-160-632	92.32	
01-03710	UNION AUTO PARTS	106599	P-261 AIR TEMP ACTUATOR	I 7358976	1/24/2013	25.28

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	106599	P-261 AIR TEMP ACTUATOR	I 7358976	1/24/2013	25.28	CONT
			AIR TEMP DOOR ACTR	001-100-632	25.28		
01-03710	UNION AUTO PARTS	106600	REPAIR F250 TRUCK	I 7361788	1/28/2013	18.74	
			SENSOR	001-201-632	18.74		
01-03710	UNION AUTO PARTS	106601	REPAIR F250 TRUCK	I 7363228	1/29/2013	491.67	
			IDM BOX	001-201-632	491.67		
01-03710	UNION AUTO PARTS	106602	P-290 HUB ASSEMBLY	I 7371200	2/04/2013	194.74	
			HUB ASSEMBLY	001-100-632	194.74		
01-03710	UNION AUTO PARTS	106603	REPAIR 2 F550 TRUCKS	I 7371700	2/04/2013	76.72	
			FAN BELT	001-201-632	43.53		
			SWING BEARING	400-650-632	33.19		
01-03710	UNION AUTO PARTS	106604	REPAIR 2 F550 TRUCKS	I 7371836	2/04/2013	191.36	
			ALTERNATOR	001-201-632	191.36		
01-73725	UNITED STATES K-9 UNLIMIT	106605	K-9 REFRESHER/ DANIELS	I 2161	2/07/2013	655.00	
			K-9 RE-CERT TRAINING	001-100-681	575.00		
			LODGING	001-100-681	80.00		
01-01663	UTILITY SERVICE CO, INC	106606	PEDISPHERE WEST TANK	I 310077	2/01/2013	3,697.25	
			PEDISPHERE WEST TANK	400-650-604	3,697.25		
01-75100	WAGGONER ENGINEERING, INC	106607	PROJECT# W012044.000	I 28974	12/31/2012	7,929.65	
			PROJECT# W012044.000	465-655-600	7,929.65		
01-04156	WALKER, CHRISTOPHER	106608	REMITTANCE OF BOND FEE	I 201302141848	2/06/2013	800.00	
			REMITTANCE OF BOND FEE	001-000-106	800.00		
01-75450	WALMART	106609	JR DIPLOMAT MTG/SNACKS	I 01386	2/04/2013	49.68	
			MUFFINS/ROLLS	001-093-650	11.92		
			ORANGES	001-093-650	3.97		
			BANANAS	001-093-650	1.19		
			APPLE JUICE	001-093-650	2.68		
			SMOOTH JUICE	001-093-650	2.98		
			V8 JUICE	001-093-650	1.98		
			BREAKFAST BARS	001-093-650	12.00		
			VARIETY PK FRUIT BAR	001-093-650	2.98		
			PARTY CUPS	001-093-650	1.98		
			YOGURT	001-093-650	8.00		
01-75450	WALMART	106610	MOPS, SCRAPERS	I 03175	2/01/2013	30.88	
			MICRO TWIST MOP	001-100-540	11.97		
			MOP HANDLE	001-100-540	8.97		
			6 IN 1 TOOL	001-100-540	9.94		
01-75450	WALMART	106611	SUPPLIES FOR SR.ADULT	I 03575A	2/04/2013	134.33	
			LYSOL WIPES	001-340-540	7.97		
			SWIFTER	001-340-540	4.47		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-75450	WALMART	106611	SUPPLIES FOR SR.ADULT	I 03575A	2/04/2013	134.33	CONT
			409 SPRAY	001-340-540	5.68		
			TOTE 18 GAL. CLEVER	001-340-540	5.97		
			TOTE	001-340-540	7.47		
			SCISSORS	001-340-540	6.88		
			12 QT. POT	001-340-540	8.94		
			COOKIES	001-340-650	4.76		
			COOKIES	001-340-650	2.50		
			CREME	001-340-650	9.40		
			LYSOL WIPES	001-340-650	7.97		
			GARBAGE BAGS	001-340-650	10.57		
			STICKER	001-340-650	2.97		
			TISSUE PAPER	001-340-650	9.70		
			RIBBON	001-340-650	3.88		
			TISSUE PAPER	001-340-650	15.88		
			WHISTLES	001-340-650	11.82		
			BOXED GC CARDS	001-340-650	7.50		
01-75450	WALMART	106612	FD-COFFEE & CLEANING	I 07007A	2/04/2013	195.87	
			JET DRY	001-160-510	5.97		
			PALMOLIVE	001-160-510	16.38		
			FEBREZE	001-160-510	9.94		
			LYSOL	001-160-510	47.76		
			DAWN	001-160-510	33.84		
			BLEACH	001-160-510	10.50		
			COFFEE	001-160-540	44.90		
			SUGAR	001-160-540	10.26		
			CREAMER	001-160-540	5.34		
			ALEVE	001-160-540	10.98		
01-75450	WALMART	106613	D-MED SUPPLIES FOR STA 2	I 07917	1/28/2013	62.26	
			PEPTO BISMOL	001-160-540	5.48		
			BANDAGES	001-160-540	2.78		
			ANTACID	001-160-540	2.00		
			ANTI-DIAHHREAL	001-160-540	4.98		
			IBUPROFEN	001-160-540	5.94		
			ACETOMINIPHEN	001-160-540	7.96		
			WATER	001-160-540	4.84		
			CALAMINE	001-160-540	2.98		
			PEROXIDE	001-160-540	0.52		
			ALCOHOL	001-160-540	0.97		
			SINUS MEDICINE	001-160-540	5.97		
			EYE DROPS	001-160-540	0.97		
			ANITBIOTIC OINTMENT	001-160-540	3.47		
			HYDROCORTISONE	001-160-540	2.22		
			BANDAGES	001-160-540	2.68		
			PENS	001-160-540	5.08		
			PENS	001-160-540	0.94		
			COUGH DROPS	001-160-540	2.48		
01-75900	WASTE MANAGEMENT OF MS	106614	JANUARY 2013	I 0001139-1894-0	2/01/2013	18,988.17	
			JANUARY 2013	003-220-683	18,988.17		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-76200	WATSON QUALITY FORD	106615	PRESSURE REGULATOR	I 1390103	1/30/2013	58.36
			PRESSURE REGULATOR	001-201-632	58.36	
01-76200	WATSON QUALITY FORD	106616	P-278 TRANS COOLER	I 1390555	2/05/2013	276.40
			TRANS COOLER	001-100-632	276.40	
01-76200	WATSON QUALITY FORD	106617	P-258 TUNE-UP	I 365923	2/04/2013	1,001.87
			TOTAL LABOR	001-100-632	726.04	
			TOTAL PARTS	001-100-632	255.86	
			SHOP FEES	001-100-632	19.97	
01-04157	ZUNIGA, JAIRO	106618	REMITTANCE OF BOND FEE	I 201302141847	2/06/2013	550.00
			REMITTANCE OF BOND FEE	001-000-113	275.00	
			REMITTANCE OF BOND FEE	001-000-335	275.00	
					TOTAL =	703,315.83

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	171,606.02
003	SANITATION	19,879.17
005	COURT SERVICES FEE FUND	137.85
200	G. O. BOND FUND	324,968.75
217	TIF BOND DEBT - LOWES	2,000.00
394	RICE RD TRAILHEAD IMP	989.19
400	PUBLIC UTILITIES FUND	74,245.61
404	EMCRS OPERATION & MAINT	438.86
465	LIVINGSTN RD WTR IMP CDBG	109,050.38
	TOTALS FOR ALL FUNDS =	703,315.83