

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 16, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of April 2, 2013 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept April 1, 2013 Work Session Minutes

1. CONSENT ITEMS

- a) Accept Permit Fees for 141 Township Avenue and Approve Budget Amendment of \$17,170.00 Increasing 001-550-905 (Transfers Out), Increasing 400-000-380 (PURF Transfers In), and Increasing 400-650-576 (Water & Sewer System Maintenance) For Relocation of Water Line Expense - (Community Development)
- b) Acceptance of Donation of Medtronic Lifepak 1000 From Madison County Fire Coordinator's Office (Fire)
- c) Declare Service Revolver of Officer Billy Lee Fisher Surplus and Approve Purchase of Service Revolver for \$100.00 (Police)
- d) Approve Special Event - MS Symphony Orchestra 2013 Pepsi Pops (Police)
- e) Receive \$4,232.53 from State of Mississippi for Training Reimbursement and Authorize Budget Adjustment from 001-000-271 (Police Dept. Training Reimbursement) to 001-100-681 (Police Training)
- f) Approve Special Event - St. Columb's Episcopal Church Annual BBQ (Police)
- g) Declare Property Surplus to be Sold and/or Traded (Police)
- h) Award Bid for Emergency Debris Removal (Public Works)
- i) Approve Project Scope Change for Solid Waste Grant (Public Works)
- j) Accept Recommendation to Reject Bids for Longmeadow Drive Drainage Improvements (Public Works)

2. PAYMENT OF CLAIMS

- a) Approve Claims Numbered 107415-107706 and April 5, 2013 Payroll Totaling \$1,089,6287.08

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 9, 2013 Architectural Review Board Minutes

March 2013 Financial Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
APRIL 2, 2013
6:00 PM**

The Mayor called the first regular April 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, Alderman Kevin Holder, City Clerk Paula Tierce, and and City Attorney James Gabriel. The meeting was opened with an invocation by Mayor Gene McGee, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services through March 25, 2013.

Mayor Gene McGee recognized the Ridgeland High School Engineering Club who competed at the University of Mississippi on February 22, 2013 in the annual High School Engineering Competition, which was sponsored by the Center for Mathematics and Science Education. Twenty-nine teams from three states participated in the competition. Ridgeland High School entered two teams in the competition. Team members Allison Hopkins, Jessica Milner, Khalid Manzoul, and Christopher Swensen placed third in the written test. Team members Taylor Huddleston, Rodney Kipchumba, Sean Murray, and Justin Ryan placed fourth in the team challenge and won the water tower performance challenge. The water tower performance challenge involved the teams building a water tower out of balsa wood that would withstand a simulated earth quake. Ridgeland High School created the only tower to survive the challenge with no sustained damage.

Next came the matter of accepting the Minutes of the March 18, 2013 Work Session and the Minutes from the March 19, 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. Mayor McGee announced that item “d” (Approve Credit for Water Line Relocation and Lowering at 141 Township Avenue) should be removed from the Agenda. Alderman Kevin Holder moved to approve the Consent Agenda:

- a) Accept Audit Report for Fiscal Year 10/1/2011 to 9/30/2012 – *Order Attached Hereto As Exhibit “A”*
- b) Appoint Mr. Sam Bhram Bhatt to the Ridgeland Tourism Commission for Three Year Term – *Order Attached Hereto As Exhibit “B”*
- c) Award Jackson Data Products Bid for Printing and Graphic Design of Ridgeland Life Magazine – *Order Attached Hereto As Exhibit “C”*
- d) Approve 20% Match for Safe Route to School and Authorize Funding of \$50,000.00 in Fiscal Year 2014 – *Order Attached Hereto As Exhibit “D”*
- e) Approve Application for Final Payment of Katrina 1604 Money – *Order Attached Hereto As Exhibit “E”*

- f) Approve Estimate #5 for Lake Harbour Drive Extension/Project # HPP-8323-00(004)LPA 104859 811000 – *Order Attached Hereto As Exhibit “F”*
- g) Approve Payment of Estimate #7 for Lake Harbour Drive Widening/Project # STP 8323-00(003) LPA 104840-701000 – *Order Attached Hereto As Exhibit “G”*
- h) Approve TCSware, Inc. Service Agreement for March 2013 through February 2014 – *Order Attached Hereto As Exhibit “H”*
- i) Approve Special Events Permit Application for Annual Crawfish Boil at Shucker’s Oyster Bar on April 13, 2013 & April 14, 2013 – *Order Attached Hereto as Exhibit “I”*
- j) Approve Special Event – Ridgeland Fine Arts Festival – *Order Attached Hereto As Exhibit “J”*
- k) Approve Special Event – MS Academy of Family Physicians Open House/Crawfish Boil – *Order Attached Hereto As Exhibit “K”*
- l) Approve Special Event – 200 Million Flowers 5K – *Order Attached Hereto As Exhibit “L”*
- m) Declare Property Surplus To Be Traded – *Order Attached Hereto As Exhibit “M”*
- n) Appoint Officer Clay Hastings Deputy Court Clerk – *Order Attached Hereto As Exhibit “N”*
- o) Approve Budget Transfer of \$235,000.00 from 404-650-760 (EMCRS Capital Utility System) to 404-650-576 (EMCRS Water/Sewer System Maintenance) for Repair of EMCS Interceptor Line – *Order Attached Hereto As Exhibit “O”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 107179 through 107414 and the March 23, 2013 Payroll, which totals \$2,321,355.39, be approved and paid. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

City Attorney James Gabriel provided an update on the Lowe's TIF to the Mayor and Board of Aldermen. After discussion, the Mayor and Board of Aldermen directed City Attorney James Gabriel to write a demand letter for the guaranteed payments due from LR Company, LLC. The Mayor and Board of Aldermen instructed City Attorney James Gabriel to provide a status report at the May 7, 2013 meeting.

Alan Hart, Community Development Director, provided an update on the junk yard located on Highway 51 to the Mayor and Board of Aldermen. Alan Hart informed the Mayor and Board of Aldermen that he had made contact with Mr. Bennie Hopkins, Director of Planning and Development for the City of Jackson. Mr. Hart stated that Mr. Hopkins was aware of the site and the use violates the Zoning Code. Mr. Hopkins informed Mr. Hart that he was going to request the Zoning Enforcement Division to document the existing conditions. Mr. Hopkins stated to Mr. Hart that he was going to request that the Zoning Division mail a letter to the owner demanding the termination of the current property usage.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular April 2013 meeting recessed at 6:41 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 1, 2013
6:00 P.M.**

The Mayor opened the work session of April 1, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Kevin Holder, Alderman Chuck Gautier, City Clerk Paula Tierce, and City Attorney Jerry Mills.

Jack Fortenberry of Fortenberry & Ballard, PA, presented the Mayor and Board of Aldermen the audit for Fiscal Year Ending September 30, 2012. The Mayor and Board of Aldermen were each given a copy of the Comprehensive Annual Financial Report. Mr. Fortenberry reported to the Mayor and Board of Aldermen that there were no “findings” to report. Mr. Fortenberry also discussed the future of the Debt Service Fund reporting a negative balance, but that the negative balance will become smaller each fiscal year. The issue of the new GASB regulation regarding the reporting of unfunded pension payments was also discussed by Mr. Fortenberry.

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

The meeting adjourned at 6:35 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 2013.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 2, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of March 19, 2013 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept March 18, 2013 Work Session Minutes

1. CONSENT ITEMS

- a) Accept Audit Report For Period 10/1/2011 to 9/30/2012
- b) Appoint Mr. Sam Bhram Bhatt to the Ridgeland Tourism Commission for Three Year Term
- c) Award Jackson Data Products Bid for Printing and Graphic Design of Ridgeland Life Magazine (Administration)
- d) Approve Credit for Water Line Relocation and Lowering at 141 Township Avenue (Community Development)
- e) Approve 20% Match for Safe Routes to School and Authorize Funding of \$50,000.00 in Fiscal Year 2014 Year (Public Works)
- f) Approve Application for Final Payment of Katrina 1604 Money (Public Works)
- g) Approve Estimate #5 For Lake Harbour Drive Extension/Project # HPP-8323-00(004)LPA 104859 811000 (Public Works)
- h) Approve Payment of Estimate #7 For Lake Harbour Drive Widening/Project #STP 8323-00(003) LPA 104840-701000 (Public Works)
- i) Approve TCSware, Inc. Service Agreement For March 2013 Thru February 2014 (Police)
- j) Approve Special Events Permit Application For Annual Crawfish Boil At Shucker's Oyster Bar On April 13, 2013 & April 14, 2013 (Police)
- k) Special Event - Ridgleand Fine Arts Festival
- l) Special Event - MS Academy of Family Physicians Open House/Crawfish Boil
- m) Special Event-200 Million Flowers 5K Charity Run
- n) Declare Property Surplus Property To Be Traded (Police)
- o) Appoint Officer Clay Hastings Deputy Court Clerk (Police)
- p) Approve Budget Transfer of \$235,000.00 From 404-650-760 (EMCRS Capital Utility System) to 404-650-576 (EMCRS Water/Sewer System Maintenance) For Repair of EMCS Interceptor Line (Public Works)

2. PAYMENT OF CLAIMS

a) Approve Payment of Claims 107179 - 107414 and Payroll Dated March 23, 2013
Totaling \$2,321.355.39

3. EXECUTIVE SESSION

a) Potential Litigation

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Attorney Statement For Services Through 3/25/2013

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: April 10, 2013

Re: Accept Permit Fee for 141 Township Ave and approve Budget Amendment for lowering an associated water line along Highland Colony Parkway:

I recommend the Mayor and Board of Aldermen accept the attached check in the amount of \$39,900.88 for the payment of the Permit Fees for 141 Township Avenue. It is recommended that entire check be deposited into the Building Permit Account 001-000-222 and a budget amendment in the amount of \$17,170.00 be transferred to the Water and Sewer System Maintenance Account 400-650-576. The \$17,170.00 budget amendment would be dedicated to the lowering of a water line along Highland Colony Parkway in front of the Township in order to facilitate the development of the lot along the Parkway. A copy of the schedule of Permit Fees and a copy of the Quote to lower the water line are attached. Thank you for your consideration of this agenda item.

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

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

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

CITY OF RIDGELAND

PO Box 217
Ridgeland, MS 39158
601.856.3877

NEW COMMERCIAL PERMIT

PERMIT #: 00026189

DATE ISSUED: 2/22/2013

PROJECT ADDRESS: 141 TOWNSHIP AVE
LOCATION: 141 TOWNSHIP AVE
SUBDIVISION: THE TOWNSHIP @ COLONY
PARK

OWNER NAME: TOWNSHIP LAND COMPANY
LLC
ADDRESS: PO BOX 16436
CITY: JACKSON
STATE: MS
ZIP: 39236-6436
PHONE:

CONTRACTOR: KERIOTH CONSTRUCTION INC
ADDRESS: P O BOX 16436
CITY: JACKSON
ST: MS
ZIP: 39236-6436
PHONE: 601-368-9950

ENGINEER:
DESIGNER:
PROP. USE
WORK: NEW COMMERCIAL
VALUATION: \$ 6,287,000.00
WORK CLASS:

SQ FT 52,000.00
OCCP TYPE:
CNST TYPE:
LOT #:
BLK #:
ZONE ORD:

FEE CODE	DESCRIPTION	AMOUNT
BLD PERMIT	BUILDING PERMIT FEE	\$22,004.50
ELEEO2004	ELECTRICAL RECEPTACLE	\$ 168.00
INSI05006	INSPECTION FEE	\$ 270.00
WBCW01002	PLUMBING FIXTURES	\$ 56.00
WTRW14016	3/4 INCH WATER METER-BASE	\$12,807.90
PLAN REV	4 INCH WATER TIE-ON	\$1,994.48
	PLAN REVIEW FEE	\$2,600.00
	TOTAL	\$39,960.88

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT) _____

DATE _____

(APPROVED BY) _____

DATE _____

Kerioth Construction, Inc.

CITYRIDGE CITY OF RIDGELAND

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
3-21-13	32113	New Commercial Permit	39900.88
CHECK DATE	3-21-13	CHECK NUMBER	173534
TOTAL >			39900.88

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

Kerioth Construction, Inc.

P.O. Box 16436
Jackson, MS 39236-6436
(601)368-9950

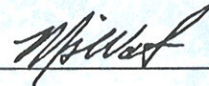
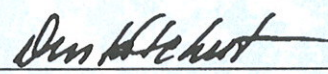
Trustmark National Bank
P.O. Box 22749
Jackson, MS 39225-2749

85-27/653

DATE March 21, 2013 CHECK NO. 173534 AMOUNT \$*****39,900.88

Pay: *****Thirty-nine thousand nine hundred dollars and 88 cents

PAY TO THE ORDER OF
CITY OF RIDGELAND
P O BOX 217
RIDGELAND, MS 39158

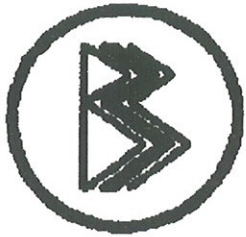
THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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Details on back.

Security Features Included.





BLURTON, BANKS & ASSOC., INC.
ENGINEERS-SURVEYORS-CONSTRUCTORS
P.O. BOX 12448 - 6055 RIDGEWOOD ROAD, STE D
JACKSON, MISSISSIPPI 39211
PH. 601-957-2055 - FAX 601.977.0442

RECEIVED
APR 04 2013

PUBLIC WORKS DEPT

April 4, 2013

Mr. Mike McCollum
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Dear Mike:

We are pleased to offer you the following quote to lower the existing water line in front of Township on Highland Colony Parkway.

12" Water main	300 LF	@ \$ 8.00	\$ 2,400.00
Tie in to existing line	5 EA	@ \$1,700.00	8,500.00
Ductile iron fitting	3,100 LBS	@ \$ 1.50	4,650.00
6" Gate valve	2 EA	@ \$ 140.00	280.00
Hot Tap	1 EA	@ \$1,200.00	1,200.00
12" Gate valve	1 EA	@ \$ 140.00	140.00
			\$17,170.00

Please do not hesitate to call if you have any questions.

Yours sincerely,

BLURTON, BANKS & ASSOC., INC.

Ed Blurton

EB:ks



fire department

March 27, 2013

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
SUBJECT: Acceptance of Donation – Medtronic Lifepak 1000

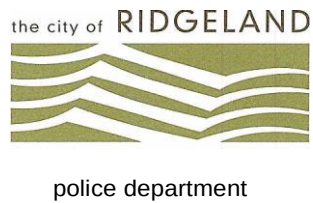
I am requesting acceptance of the donation of a Medtronic Lifepak 1000 defibrillator donated by Madison County Fire Coordinator's office.

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

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

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

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



April 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Officer Billy Lee Fisher

Respectfully request that Officer Billy Lee Fisher be given his duty weapon and holster when he retires from our department on April 25, 2013. Officer Fisher is retiring with 29 years of service, 23 years of that with the Ridgeland Police Department.

Your consideration and approval 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

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



April 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – MS Symphony Orchestra 2013 Pepsi Pops

I have attached a Special Events Permit request from Richard Hudson, director of the Mississippi Symphony Orchestra, for the 2013 Pepsi Pops to be held Friday, May 10, 2013, at Old Trace Park on the Ross Barnett Reservoir. The gates for the event are scheduled to open at 1630 and the event will conclude with a fireworks display at approximately 2200 hours. A traffic control plan is in place for this event.

Based on last year's event planning, the detail assignments will be made and this event will require a total of approximately 69 man-hours of overtime for an estimated cost of \$1,784.00. Several officers assigned the detail will be working their normal shift hours although the times of their shifts may be adjusted to fit the schedule of Pepsi Pops.

Along with the Special Events Permit request, I am also attaching their application for Permit to Play on Premises Music. In addition, I am attaching copies of correspondence requesting waiver of all fees associated with this event. No checks were collected at the time the permit was delivered to my office.

Attachments (5)

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

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

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



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 20, 2013

Ms. Michelle Cannady
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Michelle:

Well, once again it is time to start lining up the ducks on Pepsi Pops. Hard to believe it's # 32.. Enclosed please find the following: City of Ridgeland Special Events Permit application, Ridgeland Police Department Music on Premises Permit application, letter to Chief Houston, a copy of the Facilities Use Application, and a letter to David Overby. I'm also e-mailing .pdf's of all of these to you in case that's easier to manage. If my presence at a meeting of the City Council is helpful I'd be most willing to do so. If not, please notify me when the Facilities Use Application has been signed by the city so that I can take it over to the Reservoir Patrol and P.R.V.W.S.D. Thank you very much for routing these documents to their proper places.

Best regards

Richard L. Hudson
Director of Operations



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 20, 2013

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

Dear Chief Houston,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 10, 2013 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 20, 2013

David Overby
City Clerk, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Mr. Overby:

The Mississippi Symphony Orchestra respectfully requests a special event permit for its Pepsi Pops Concert on Friday, May 10th, 2013 to be held at Old Trace Park.

The gates will open for the event at 4:30pm with pre-concert entertainment starting shortly after. The Mississippi Symphony Orchestra will perform from 7:30pm - 9:15pm followed by a 10 - 15 minute fireworks display presented by Artisan Pyrotechnics, a professional fireworks company located in Pearl River, LA. The event should end before 10:00pm. Gates will close around 11:00pm. We estimate that approximately 2,500 attendees will be present. No alcohol will be served nor is allowed at Old Trace Park, so there will be no need to identify persons over 21. The City of Ridgeland Police Department has been requested to provide traffic control and foot patrol, and the Pearl River Valley Water Supply District will provide water patrol in accordance with the plans developed by Chief Waggener. The City of Ridgeland Police Department will also assist in the transport and security of all money in accordance with plans to be developed. Off-premises parking is also provided for in accordance to Lt. Tyler's plan. Portable restroom facilities adequate to the anticipated crowd will be provided by a professional rental company. On-going trash removal will be handled by responsible teenagers, coordinated by MSO staff, and the Park will be "swept" at the end of the event by MSO staff.

We respectfully request that the \$100. filing fee and the \$1,000. bond be waived. We also respectfully request that the overtime costs for the City of Ridgeland Police Department also be waived.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 3/19/13

1. Permit Applicant: Richard Hudson, Mississippi Symphony Orchestra
2. Address: 201 E. Pascagoula, Jackson, MS 39201 Telephone #: 601-960-1565
3. Name of Individual Responsible for On-Premises Activity:
Richard Hudson
(Note: This person must be present at ALL times)
4. Name of Business: Mississippi Symphony Orchestra
5. Business Address: 201 E. Pascagoula, Jackson, MS 39201
6. Business Telephone: 601-960-1565
7. Date of Scheduled Activity: Friday, May 10, 2013
8. Hours of Operation: Setup 8:00am / Gates 4:30pm End 10:00pm
Begin
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: 55 DECIBLES
10. Description of Premises Where Activity is Scheduled: Old Trace Park

11. 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 a symphony concert which will be
minimally amplified

12. 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 denial of a permit by giving written notice of the appeal to the City Clerk.

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

Richard Hudson 3/19/13
Applicant's Signature Date

This application is:

Approved
Jimmy R. Houston, Sr., Chief of Police

4-8-13
Date

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

Name of Individual or Business: Mississippi Symphony Orchestra

Type of Event: Family-friendly symphony concert
with fireworks

Location of Proposed Event: Old Trace Park

Dates of Event: 5/10/13 to 5/10/13 Setup 8:00 am
Hours of Event: 4:30 pm to 10:00 pm

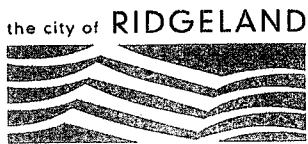
Estimated Size of Crowd: 2,500.

What arrangements will be made for adequate restroom facilities? 9 standard
rental portable toilets + 1 handicap-accessible
rental portable toilet; 2 hand washing stations

What arrangements will be made for clean-up at completion of the event? MSO staff
and volunteers to clean throughout the
event and at conclusion

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. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
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).



police department

REMIT ADDRESS: CITY OF RIDGELAND POLICE DEPT
P O BOX 875
RIDGELAND MS 39157

February 1, 2013

Mr. Marshall Fisher, Director
Mississippi Bureau of Narcotics
6090 I-55 South Frontage
Byram, MS 39272

RE: Christopher E. Peacock

Dear Mr. Fisher:

I am respectfully requesting a transfer reimbursement from the Mississippi Bureau of Narcotics for a recent new hire with your department, Christopher E. ("Eric") Peacock. Officer Peacock was hired by Ridgeland Police Department on May 14, 2012, and his last day worked with this agency was January 30, 2013. During these dates, Officer Peacock attended the basic academy at Southern Regional Public Safety Institute.

The transfer reimbursement request, as set forth below, is based on the formula contained in the Mississippi Standards & Training Policy and Procedure Manual. For your convenience, I am enclosing a copy of the Board of Law Enforcement Standards and Training Policy regarding "transfer reimbursement" (101.03).

Salary (\$12.55/hr. x 400 hours [length of training])	=	\$5,020.00
Allowable travel costs (2740 ¹ miles at \$.19/mile)	=	520.60
Tuition	=	<u>3,000.00</u>
T = Total transfer reimbursement expenses	=	\$8,540.60
R = Reimbursement	=	3,000.00
S = Number of months served	=	8.5 months
P = Statutory 3 year period of service	=	36 months

Transfer Reimbursement = $\{(T-R)/P\} (P-S)$

$$\begin{aligned} &= \{ \$8,540.60 - \$3,000.00 / 36 \} (36 - 8.5) \\ &= (\$5,540.60 / 36) 27.5 \\ &= \$153.91 \times 27.5 \end{aligned}$$

Total Reimbursement = \$4,232.53

¹ Based on Rand McNally distance calculator which indicates 137 miles one way from Ridgeland to Camp Shelby
[137 x 2 (round trip) x 10 = 2740].

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

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

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

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION

NO. 013284026

VENDOR V0000085940 AGENCY NAME NARCOTICS
ADDRESS P. O. BOX 720519
CITY BYRAM, MS 39272

PAY DATE 03-27-13

FOR E-PAY INFO, GO TO WWW.BANKOFAMERICA.COM/PAYMODE/MS AGY PHONE (601) 371-3628

INV. DATE	INVOICE NUMBER	P.O. NUMBER	DESCRIPTION / ACCOUNT NUMBER	NET INVOICE AMOUNT
-----------	----------------	-------------	------------------------------	--------------------

6060-CEP

REIMBURSE F/TRNG EPEACOCKS
MSBUREAUOFNARCOTICS

\$ 4,232.53

WARRANT TOTAL \$ 4,232.53

REMITTANCE ADVICE, PLEASE DETACH

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

NO. 013284026



THE STATE OF MISSISSIPPI

85-27
653

DEPARTMENT OF FINANCE AND ADMINISTRATION
P. O. BOX 1060 JACKSON, MS. 39215-1060

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

*****4,232 DOLLARS AND 53 CENTS*****

PAY TO THE
ORDER OF:

CITY OF RIDGELAND POLICE DEPT

P O BOX 875
RIDGELAND

MS 39157

MO. DA. YR.

03-27-13

PAY THIS AMOUNT

\$*****4,232.53

Kenneth J. Upchurch

EXECUTIVE DIRECTOR-DFA

013284026 065301430 100299934



April 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – St. Columb's Episcopal Church – Annual BBQ

I have attached a Special Events Permit application from St. Columb's Episcopal Church located at 550 Sunnybrook Road to host their Annual Spring BBQ on Saturday, April 27, 2013, from 11:00 a.m. and concluding around 3:00 p.m.

The Men's Club will be cooking BBQ meals to sell as a fundraiser and are expecting the crowd size to be around 100.

There will be ample parking on site as well as preparations made for clean-up and restroom facilities. The Ridgeland Police Department will not incur any overtime expense for this event and the shift supervisor will be notified of this event and allow extra patrols to be directed in the event our presence is needed.

I have attached the special event permit application and a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (2)

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

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

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

ST. COLUMB'S EPISCOPAL CHURCH
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

BANCORPSOUTH

11656

85-127/842
830

04/03/2013

PAY TO THE
ORDER OF

City of Ridgeland

\$ *****100.00

ONE HUNDRED DOLLARS AND NO CENTS

DOLLARS

~~MEMO FOR 04/03/13~~
Ridgeland, MS 39158

MEMO FOR 04/03/13

⑈011656⑈ ⑆084201278⑆ 60777117⑈

AUTHORIZED SIGNATURE



Please call
Ramon Brown

601 605 9567

when appropriate

4/2/2013

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name of Individual or Business: ST. COLUMB'S EPISCOPAL CHURCH
550 SUNNY BROOK RD RIDGELAND, MS
39157

Type of Event: ANNUAL SPRING BARBEQUE

Location of Proposed Event: PARKING LOT OF ST COLUMB'S
EPISCOPAL CHURCH

Dates of Event: APRIL 27 to APRIL 27 Hours of Event: 11:00 AM to 3:00 PM

Estimated Size of Crowd: 100

What arrangements will be made for adequate restroom facilities? EXISTING FACILITIES

What arrangements will be made for clean-up at completion of the event? ST COLUMB'S

MEN'S CLUB & MEMBERS OF ST. COLUMB'S

CONTACT: Very Rev BRIAN SEAGE 601-826-5712

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. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee. NO MUSIC
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.



April 8, 2013

MEMORANDUM

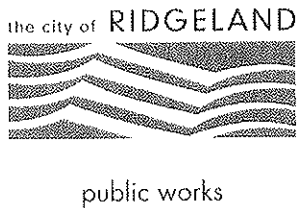
TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

- (1) Cobra 380 handgun, model FS380, Ser# FS044228
- (2) Raven 25cal handgun, model MP-25, Ser# 1475076
- (3) Taurus 45cal handgun, model PT145, Ser# NVE93456
- (4) Taurus 38cal handgun, model 80, Ser# 747554
- (5) 2001 Chevrolet Impala Vin: 2G1W55K019365424 P-215

Your consideration and approval of this request will be appreciated.

CC: Ray Stevens
Greg Phillips



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 10, 2013

Re: Emergency Debris Removal Bid Award

We request that the Mayor and Board of Alderman accept Hemphill Construction Company, Inc. as the lowest and best bid in the amount of \$93,250.00 for emergency debris removal.

I have attached a copy of the bid tabulation for your information.

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

cc: Blurton, Banks & Associates
Hemphill Construction Company, Inc.
Bulldog Construction Company, Inc.

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

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

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

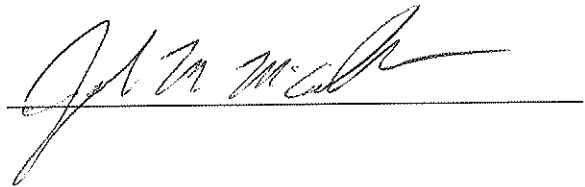
CERTIFICATION OF LOW BID

Emergency Debris Removal

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Hemphill Construction, Inc. in the amount of \$93,250.00 is for the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 10th day of April 2013.



Bid Tabulation for
 Emergency Debris Removal
 City of Ridgeland
 April 10, 2013 at 10:00 a.m.

					Hemphill Const. P.O. Drawer 879 Florence, MS 39073 COR# 02449-MC		Blurton Banks PO Box 12448 Jackson, MS 39211 COR# 04885-CS		Bulldog Const. PO Box 1936 Madison, MS 39130 COR# 07651					
					Unit	Qty.	Description	Unit	Cost	Total Cost	Unit	Cost	Total Cost	
1.					C.Y.	5000	End loader with Clamshell bucket 580L Case or equivalent (A,B,C)		\$3.15	\$15,750.00	\$10.00	\$50,000.00	\$6.50	\$32,500.00
2.					C.Y.	5000	Truck 15-40 CY Hauling cap (A) in City Limits		\$3.50	\$17,500.00	\$5.00	\$25,000.00	\$8.00	\$40,000.00
3.					C.Y.	5000	Trailer 15-40 CYcap (A) hauling in City Limits		\$4.50	\$22,500.00	\$5.00	\$25,000.00	\$6.50	\$32,500.00
4.					C.Y.	3000	Tub grinder/chipper or equivalent (A,B,C) includes loader w/ operator (trackhoe)		\$7.50	\$22,500.00	\$6.00	\$18,000.00	\$4.00	\$12,000.00
5.					C.Y.	5000	Mini Excavator (rubber track) with Clam shell or thumb (A,B,C)		\$3.00	\$15,000.00	\$10.00	\$50,000.00	\$6.50	\$32,500.00
							Total Bid			\$93,250.00		\$168,000.00		\$149,500.00



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 8, 2013

Re: Solid Waste Grant Project Scope Change

We recommend the Mayor and Board of Alderman approve and authorize the Mayor to sign the attached amendment to the solid waste grant. The Mississippi Department of Environmental Quality originally approved the installation of recycling facilities at apartment complexes. Since we are having problems finding a complex that wants to participate we found a need to capture more recyclables at Freedom Ridge Park. We propose to install solar powered recycle compactor in close proximity to the concession stands to provide a better opportunity for people visiting the park to recycle. The grant amount is \$25, 000.00 requiring a 20% match from the City that we have included in our 2013 budget.

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

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

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

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



STATE OF MISSISSIPPI

PHIL BRYANT
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

April 3, 2013

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

RECEIVED

APR 08 2013

PUBLIC WORKS DEPT

Dear Mr. McCollum:

Please find enclosed three copies of the modification for the Grant Agreement between the Mississippi Department of Environmental Quality and **City of Ridgeland**.

Please have the **proper authority sign all three copies and return them as soon as possible to me (Attn: Brad Ware)**. After execution of the grant by our Executive Director an original will be returned to you.

Please note that our mailing address is **P.O. Box 2261, Jackson, MS 39225**. Please feel free to call me at (601) 961-5107 with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Brad Ware", with a long horizontal stroke extending to the right.

Brad Ware
Contracts Division Director

Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		Assistance ID No. SWC400-M1	
		Date of Staff Approval 01-Apr-13	
AGREEMENT TYPE		Recipient Type	
Cooperative Agreement		COUNTY	
Grant Agreement	X	Tax ID No.	
Assistance Amendment			
RECIPIENT CITY OF RIDGELAND P.O. BOX 217 RIDGELAND, MS 39158		PROJECT MANAGER MIKE MCCOLLUM PUBLIC WORKS DIRECTOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER LUIS MURILLO SOLID WASTE POLICY, PLANNING AND GRANTS BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION RECYCLING OPPORTUNITIES - CITY PARKS			
PROJECT LOCATION CITY RIDGELAND COUNTY MADISON STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2013.	
		TOTAL PROJECTED PERIOD COST \$ 25,000.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action -- Competitive (4050)	\$ 25,000.00		
Recipient Contribution			
Other Contribution			
Total Project Cost	\$ 25,000.00		
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment			
Supplies			
Educational Material			
Construction			
Other	\$ 25,000.00		
Total Charges	\$ 25,000.00		
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CITY OF RIDGELAND
GRANT AGREEMENT MODIFICATION NO. 1**

Modification No. 1 modifies the project title and description from Multi-Family Recycling Program to Recycling Opportunities – City Parks.

Except as it is modified by the provisions of this **Grant Agreement Modification No. 1** the Standard Terms and Conditions of this Grant Agreement Number **SWC400** remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to the **CITY OF RIDGELAND** up to and not exceeding **\$25,000.00** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for **RECYCLING OPPORTUNITIES – CITY PARKS**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Trudy D. Fisher
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

Printed/Typed Name

Title



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 10, 2013

Re: School Creek at Longmeadow Drive Drainage Improvements FEMA Project #1604-0330

We recommend the Mayor and Board of reject all bids for the above reference project. The contractor (who was low bid) was not able to reduce his price to comply with the benefit to cost ratio required by FEMA. Therefore we cannot recommend proceeding with the project at this time.

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

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

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

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

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

RECEIVED
APR 09 2013

PUBLIC WORKS DEPT



April 4, 2013

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

ATTN: Mike McCollum
Public Works Director

RE: RECOMMENDATION TO REJECT BIDS
Longmeadow Drive – School Creek HMGP Drainage Improvements
FEMA Project No. 1604-0330
WEI #W100032

Dear Mike:

This letter presents our recommendation to the City of Ridgeland to reject the bids for the Longmeadow Drive – School Creek HMGP Drainage Improvements project.

Bids were opened at the office of the City Clerk of the City of Ridgeland, Mississippi, on Thursday, February 23, 2012 at 10:00 AM. A copy of the Certified Tabulation of Bids is attached as Exhibit "A."

Eleven bids were submitted ranging in total amounts from \$772,090.75 to \$1,321,216.05 for Base Bid plus Alternate #1 and from \$794,059.35 to \$1,402,192.05 for Base Bid plus Alternate #2. The low Bidder was Thornton Construction Company, Inc. with a total Base Bid plus Alternate #1 in the amount of \$772,090.75 and a total Base Bid plus Alternate #2 of \$794,059.35. The Opinion of Probable Construction Cost was \$800,000.00. The proper proposal documentation, including bond, appears to be in order as required by the contract documents.

On February 29, 2012, we expressed our concerns that the Benefit Cost Ratio (BCR) must remain at 1.0 or greater throughout the life of the project. At the time, the computed benefit was \$983,000 and the total opinion of project cost was \$953,091, resulting in a BCR of 1.031. On March 6, 2012, the Board of Aldermen approved a total budget of \$953,091 for the project. Attached as Exhibit "B" are the relevant Minutes for the budget approval.

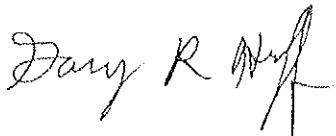
Recommendation to Reject Bids
April 4, 2013
Page 2

Approval for the project was granted by FEMA on October 4, 2012, and is attached as Exhibit "C." The budget approved by FEMA at that time was \$938,791, resulting in a BCR of 1.048. At that time, we discussed concerns with the Public Works Department and low bidder. Because of the low BCR, the potential for wet weather, and traffic from nearby Ann Smith Elementary School, the parties agreed to analyze costs in February 2013 and review the progress of the project. Since our meeting on February 14, 2013, we have been discussing increases in materials prices and also the possibility of reducing some quantities through value engineering. Thornton has estimated by email (Exhibit "D") that the cost will be approximately \$859,727, an increase of \$87,636. Added to the professional services approved by FEMA, the total cost of the project would be \$1,026,427. This would result in a BCR of 0.957. Since the BCR is less than 1.0, the City of Ridgeland would lose all grant funding for the project.

Because of the low BCR, we recommend that the City of Ridgeland reject the bids for the project. It is unlikely that rebidding at this time would produce a bid resulting in a BCR of greater than 1.0.

We will be glad to discuss these matters further with you and City officials at your convenience. We will await your instructions before continuing.

Sincerely,



Gary R. Huff, PE, PLS
Project Manager

GRH/reg
Attachment

c: Gene F. McGee, Mayor, City of Ridgeland, w/attachment
Chris Bryson, P.E., City Engineer, Ridgeland Public Works Department, w/attachment
Matt Thornton, Thornton Construction Co., Inc., w/attachment
James Gabriel, w/attachment

Exhibit "A"

WAGGONER ENGINEERING, INC. - BID TABULATION

Page 1 of 3

CITY OF RIDGELAND, MISSISSIPPI
LONGMEADOW DRAINAGE IMPROVEMENTS

FEMA PROJECT # 1604-0330

WEI PROJECT NO W010-032

				Thornton Const. Co., Inc.		Southern Rock, LLC		Hemphill Construction Co., Inc.		Parkman Woodward Contractors, Inc.	
				115 Braeg Street Brandon, MS 39047 COR# 11156-MC		1576 Old Fannin Road Brandon, MS 39047 COR# 11591-MC		P.O. Drawer 879 Florence, MS 39073 COR# 02449-MC		961 Highway 80 East Clinton, MS 39056 COR# 19072-MC	
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID											
1	Mobilization / Demobilization	LS	1.0	20,182.50	20,182.50	80,000.00	80,000.00	150,000.00	150,000.00	63,000.00	63,000.00
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	25.90	49,210.00	16.00	30,400.00	75.00	142,500.00	10.00	19,000.00
3	Existing Box Culvert Demolition	EA	2.0	15,525.00	31,050.00	12,000.00	24,000.00	47,000.00	94,000.00	8,000.00	16,000.00
4	Concrete Ditch Paving	SY	3,745.0	96.25	360,456.25	80.00	299,600.00	30.00	112,350.00	75.00	280,875.00
5	Solid Sod Grass	SY	7,250.0	5.20	37,700.00	2.80	20,300.00	1.35	9,787.50	2.00	14,500.00
6	Maintenance of Traffic	LS	1.0	15,525.00	15,525.00	21,000.00	21,000.00	40,000.00	40,000.00	45,000.00	45,000.00
7	Black Base (BB-1)	TN	245.0	105.60	25,872.00	125.00	30,625.00	65.00	15,925.00	125.00	30,625.00
8	Surface Course (SC-1)	TN	85.0	142.00	12,070.00	150.00	12,750.00	85.00	7,225.00	150.00	12,750.00
9	Guard Rail	LS	120.0	130.40	15,648.00	120.00	14,400.00	120.00	14,400.00	90.00	10,800.00
10	Clearing and Grubbing	LS	1.0	17,595.00	17,595.00	90,000.00	90,000.00	85,000.00	85,000.00	130,000.00	130,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	67.30	22,882.00	62.00	21,080.00	30.00	10,200.00	56.00	19,040.00
BASE BID - SUBTOTAL					608,190.75		644,155.00		681,397.50		641,590.00
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS											
12	Box Culvert Concrete	CY	300.0	489.00	146,700.00	400.00	120,000.00	280.00	84,000.00	425.00	127,500.00
13	Box Culvert Reinforcement	LBS	34,400.0	0.50	17,200.00	0.60	20,640.00	1.00	34,400.00	1.05	36,120.00
ALTERNATE #1 - SUBTOTAL					163,900.00		140,640.00		118,400.00		163,620.00
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT											
14	Box Culvert Concrete	CY	145.0	489.00	70,905.00	400.00	58,000.00	280.00	40,600.00	500.00	72,500.00
15	Box Culvert Reinforcement	LBS	16,800.0	0.50	8,400.00	0.60	10,080.00	1.00	16,800.00	1.05	17,640.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	807.30	106,563.60	850.00	112,200.00	940.00	124,080.00	800.00	105,600.00
ALTERNATE #2 - SUBTOTAL					185,868.60		180,280.00		181,480.00		195,740.00
TOTAL BASE BID + ALTERNATE #1					772,090.75		784,795.00		799,787.50		805,210.00
TOTAL BASE BID + ALTERNATE #2					794,059.35		824,435.00		862,867.50		837,336.00

WAGGONER ENGINEERING, INC. - BID TABULATION

Page 2 of 3

CITY OF RIDGELAND, MISSISSIPPI
LONGMEADOW DRAINAGE IMPROVEMENTS
FEMA PROJECT # 1604-0330
WEI PROJECT NO. W010-032

Coleman Hammons Const. Co., Inc.
5181 Old Brandon Road
Pearl, MS 39208
COR# 05182

Blurton Banks & Associates, Inc.
6055 Ridgewood Road, Suite
Jackson, MS 39211
COR# 04885-SC

Simmons Erosion Control, Inc.
P.O. Box 206
Lake, MS 39092
COR# 12263-MC

E.R.S., Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206
COR# 09317-MC

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	Mobilization / Demobilization	LS	1.0	38,000.00	38,000.00	140,000.00	140,000.00	52,500.00	52,500.00
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	26.00	49,400.00	12.00	22,800.00	53.00	100,700.00
3	Existing Box Culvert Demolition	EA	2.0	10,000.00	20,000.00	9,000.00	18,000.00	15,000.00	30,000.00
4	Concrete Ditch Paving	SY	3,745.0	71.60	268,142.00	85.00	318,325.00	80.00	299,600.00
5	Solid Sod Grass	SY	7,250.0	3.50	25,375.00	4.00	29,000.00	4.00	29,000.00
6	Maintenance of Traffic	LS	1.0	14,000.00	14,000.00	15,000.00	15,000.00	10,000.00	10,000.00
7	Black Base (BB-1)	TN	245.0	137.00	33,565.00	85.00	20,825.00	150.00	36,750.00
8	Surface Course (SC-1)	TN	85.0	165.00	14,025.00	90.00	7,650.00	150.00	12,750.00
9	Guard Rail	LS	120.0	132.00	15,840.00	60.00	7,200.00	200.00	24,000.00
10	Clearing and Grubbing	LS	1.0	10,000.00	10,000.00	80,000.00	80,000.00	100,000.00	100,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	36.00	12,240.00	90.00	30,600.00	80.00	27,200.00
BASE BID - SUBTOTAL					500,587.00		689,400.00		722,500.00
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS									
12	Box Culvert Concrete	CY	300.0	1,050.00	315,000.00	650.00	195,000.00	500.00	150,000.00
13	Box Culvert Reinforcement	LBS	34,400.0	0.80	27,520.00	1.00	34,400.00	2.75	94,600.00
ALTERNATE #1 - SUBTOTAL					342,520.00		229,400.00		244,600.00
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT									
14	Box Culvert Concrete	CY	145.0	900.00	130,500.00	650.00	94,250.00	500.00	72,500.00
15	Box Culvert Reinforcement	LBS	16,800.0	0.80	13,440.00	1.00	16,800.00	2.75	46,200.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	1,205.00	159,060.00	830.00	109,560.00	1,400.00	184,800.00
ALTERNATE #2 - SUBTOTAL					303,000.00		220,610.00		303,500.00
TOTAL BASE BID + ALTERNATE #1					843,107.00		918,800.00		967,100.00
TOTAL BASE BID + ALTERNATE #2					803,587.00		910,010.00		1,026,000.00
TOTAL BASE BID + ALTERNATE #2									1,078,795.00

Corrected Extension

CITY OF RIDGELAND, MISSISSIPPI
LONGMEADOW DRAINAGE IMPROVEMENTS
FEMA PROJECT # 1604-0330
IWEI PROJECT NO. W010-032

Hensley R. Lee Contracting, Inc.
311 Acorn Lane
Picayune, MS 39466
COR# 13466

Dirt Works, Inc. of Vicksburg
P.O. Box 821368
Vicksburg, MS 39182
COR# 12076

Jay Bearden Construction, Inc.
P.O. Box 180428
Richland, MS 39218-0428
COR# 09155-SC

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	Mobilization / Demobilization	LS	1.0	60,000.00	60,000.00	25,000.00	25,000.00	50,000.00	50,000.00
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	105.00	199,500.00	28.00	53,200.00	30.00	57,000.00
3	Existing Box Culvert Demolition	EA	2.0	15,000.00	30,000.00	35,000.00	70,000.00	25,000.00	50,000.00
4	Concrete Ditch Paving	SY	3,745.0	135.00	505,575.00	165.00	617,925.00	192.63	721,399.35
5	Solid Sod Grass	SY	7,250.0	4.00	29,000.00	8.00	58,000.00	6.00	43,500.00
6	Maintenance of Traffic	LS	1.0	15,000.00	15,000.00	25,000.00	25,000.00	15,000.00	15,000.00
7	Black Base (BB-1)	TN	245.0	110.00	26,950.00	140.00	34,300.00	144.00	35,280.00
8	Surface Course (SC-1)	TN	85.0	110.00	9,350.00	200.00	17,000.00	172.50	14,682.50
9	Guard Rail	LS	120.0	125.00	15,000.00	27.00	3,240.00	144.00	17,280.00
10	Clearing and Grubbing	LS	1.0	15,000.00	15,000.00	95,000.00	95,000.00	20,000.00	20,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	110.00	37,400.00	165.00	56,100.00	192.63	65,494.20
BASE BID - SUBTOTAL					942,775.00		1,054,765.00		1,089,616.05
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS									
12	Box Culvert Concrete	CY	300.0	500.00	150,000.00	500.00	150,000.00	600.00	180,000.00
13	Box Culvert Reinforcement	LBS	34,400.0	2.25	77,400.00	1.20	41,280.00	1.50	51,600.00
ALTERNATE #1 - SUBTOTAL					227,400.00		191,280.00		231,600.00
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT									
14	Box Culvert Concrete	CY	145.0	500.00	72,500.00	650.00	94,250.00	600.00	87,000.00
15	Box Culvert Reinforcement	LBS	16,800.0	2.25	37,800.00	1.50	25,200.00	1.50	25,200.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	850.00	112,200.00	1,200.00	158,400.00	1,518.00	200,376.00
ALTERNATE #2 - SUBTOTAL					222,500.00		277,850.00		312,576.00
TOTAL BASE BID + ALTERNATE #1					1,170,175.00		1,246,045.00		1,321,216.05
TOTAL BASE BID + ALTERNATE #2					1,165,275.00		1,332,615.00		1,402,182.05

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LONGMEADOW DRAINAGE IMPROVEMENTS PROJECT, FEMA PROJECT NUMBER 1604-0330, THAT WERE RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:00 AM CDT ON FEBRUARY 23, 2012.

CERTIFIED BY:

Brian G. Granger, P.E., BCEE

DATE: 03.06.2012

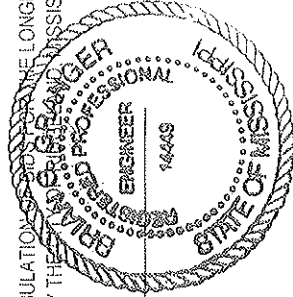


Exhibit "B"

**MINUTES OF THE FIRST REGULAR MARCH 2012 MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
MARCH 6, 2012
6:00 P.M.**

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

The Mayor congratulated the achievements of Johnathan Hayden Taylor, an outstanding student attending St. Andrew's Episcopal School, and presented him with a proclamation honoring the successful completion of his Eagle Scout requirements through the construction of a boardwalk in the area of the Natchez Trace Parkway.

At this time, the Mayor introduced the owner of Fleet Feet Sports, Lesley McLin, who presented the City with a donation for the Rice Road Pavilion project from the annual Turkey Day 8K Run. Ms. McLin discussed the future growth of the Turkey Day Run event and thanked the Mayor and Board of Aldermen for their many contributions in making Ridgeland such a desirable place for businesses.

The first order of business was the matter of accepting the minutes from the February 21, 2012 meeting of the Mayor and Board of Aldermen. The minutes were accepted with no corrections.

CODE ENFORCEMENT/ 479 S. WHEATLEY STREET

Next came the matter of a scheduled Code Enforcement hearing for property located at 479 S. Wheatley Street. The Interim City Clerk adjudicated that notice of said hearing was properly executed. After the Mayor and Board reviewed photographs of the condition of the property at 479 S. Wheatley Street, the Mayor asked if anyone was present who wished to come forward and speak in regard to the matter. There being no response, Alderman Holder moved to accept the recommendation of the Code Enforcement Officer to adjudicate cleaning the property pursuant to Section 21-19-11 of Mississippi Code of 1972. Documents related to this matter are attached hereto as Exhibit "A".

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

Alderman Smith	Aye
Alderman Heard	Aye
Alderman Gautier	Aye
Alderman Holder	Aye
 Alderman Ramsey	 Aye
Alderman Jones	Aye
Alderman Hamlin	Aye

CONSENT AGENDA

- (c) Adopt Redistricting Plan A-Community Development-Order attached hereto as Exhibit "D"
- (d) Set Public Hearing for April 3, 2012 to Consider Amendment to Sign Ordinance-Community Development-Order attached hereto as Exhibit "E"
- (e) Request Consideration of Requests by Wal-Mart and Lowe's to hold On-Premise Spring Outdoor Sales Events and Waive Application Fee-Community Development-Order attached hereto as Exhibit "F"
- (f) Special Event Permit Applications-Police-Order attached hereto as Exhibit "G"
 - i. Annual Crawfish Boil, 03/31/12 & 04/01/12 (Philip's on the "Rez")
 - ii. Heatwave Classic Triathlon, 06/02/12 (Recreation and Parks)
- (g) Request Budget Adjustment to Vehicle Expense (001-100-632)/Accept Insurance Claim Check-Police-Order attached hereto as Exhibit "H"
- (h) Request to Declare Vehicle as Surplus Property (2006 Ford Crown Vic)-Police-Order attached hereto as Exhibit "I"
- (i) Request Approval of CDBG-PF Requisition #1, Freedom Ridge Park Universal Design Playground Construction Project, CDBG Application Preparation and Environmental Assessment (CMPDD)-Sample, Hicks & Assoc., Recreation and Parks-Order attached hereto as Exhibit "J"
- (j) Request Approval of Proposed Budget for Longmeadow Ditch Project-Public Works-Order attached hereto as Exhibit "K"
- (k) Request Approval of Change Order #1, Old Agency Road Bridge Repair Project (Jordan Crane, Inc.)-WEI, Public Works-Order attached hereto as Exhibit "L"
- (l) Request Approval of Change Order #1 and Final, School St. and S. Wheatley St. Water Line Relocation Project (Hemphill Construction Company, Inc.)-WEI, Public Works-Order attached hereto as Exhibit "M"
- (m) Request Consideration of Proposed Revisions to the Fee Schedule for Solid Waste and Recycling-Public Works-Order attached hereto as Exhibit "N"
- (n) Accept Donation Check of \$3,375.55 from Fleet Feet Sports from Turkey Day Run for Rice Road Pavilion project (Lesley McLin)-Admin

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

Alderman Smith	Aye
Alderman Heard	Aye
Alderman Gautier	Aye
Alderman Holder	Aye
Alderman Ramsey	Aye
Alderman Jones	Aye
Alderman Hamlin	Aye

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

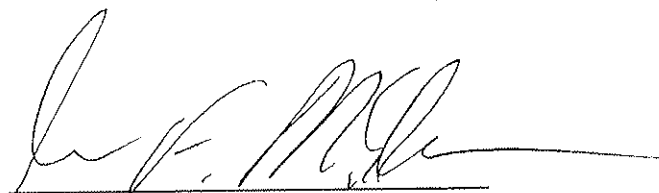
There next came for consideration the matter of payment of claim. Alderman Jones moved that claim numbers 00005 00350 on claims docket dated March 2, 2012 be paid. The Motion was

The Mayor then declared the Motion carried.

ADJOURNMENT

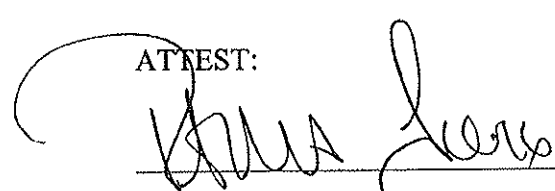
There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular March 2012 meeting adjourned.

WITNESS MY SIGNATURE, this the 19th day of March 2012.



Gene F. McGee, Mayor

ATTEST:


Paula Tierce, Interim City Clerk

000004
000075

ORDER

It is ordered that it be spread upon the minutes of the City of Ridgeland that the Mayor and Board of Aldermen approved the proposed budget for the Longmeadow Ditch Project. A copy of related documents is attached hereto as Exhibit "K".

the city of RIDGELAND



public works

000606

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 29, 2012

Re: Longmeadow Ditch Proposed Budget

We request that the Mayor and Board of Alderman approve the budget submitted by Waggoner Engineers for the above referenced project. The City must obtain approval of the bid from the Federal Emergency Management Agency (FEMA) prior to awarding it. Waggoner will submit the bid to them and we anticipate approval in several weeks. **I also want to caution the Board about the benefit to cost (BTC) ratio requirements for FEMA.** We must maintain a BTC of one to one for the duration of the project in order to receive federal funding. Waggoner has submitted the budget with a total project cost of \$953,091.00 with a BTC calculation of \$983,000.00 equating to a not to exceed cost increase of \$29,909.00. We are also prohibited from reducing the scope of the project to meet BTC requirements.

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

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

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

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

000607

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



February 29, 2012

City of Ridgeland
Post Office Box 217
Ridgeland, Mississippi 39158

ATTN: Mike McCollum
Public Works Director

RE: City of Ridgeland, Mississippi
Longmeadow Drive – School Creek HMGP Drainage Improvements
WEI #W100032
Request for Budget

Dear Mike:

This letter presents our recommendation to the City of Ridgeland for approval of a project budget for the Longmeadow Drive – School Creek HMGP Drainage Improvements project. As you are aware, this project is being financed in part through a grant from the Federal Emergency Management Agency (FEMA) and Mississippi Emergency Management Agency (MEMA), in the form of a reimbursement to the City of approved project expenses. In order for the City to receive reimbursement of project costs, the Benefit Cost Ratio (BCR) must remain at 1.0 or greater throughout the life of the project; and, as part of the initial FEMA grant approval process, the benefit of the project was computed according to FEMA guidelines to be \$983,000. Consequently, total project costs must remain below this amount.

Bids were opened at City Hall Thursday, February 23, 2012. Eleven bids were submitted ranging in total amounts from \$772,090.75 to \$1,321,216.05 for Base Bid plus Alternate #1 and from \$794,059.35 to \$1,402,192.05 for Base Bid plus Alternate #2. The apparent low Bidder was Thornton Construction Company, Inc. with a total Base Bid plus Alternate #1 in the amount of \$772,090.75 and a total Base Bid plus Alternate #2 of \$794,059.35. The bid tab and Thornton's bid are attached.

The initial design phase engineering and surveying services have been completed at the previously contracted cost of \$52,000. We are currently in the bidding and contracting phase and specifically in the process of reviewing the bids in order to make a recommendation for award of the contract; and, it is anticipated that the cost of professional services related to bidding and contracting will not exceed \$4,000. The opinion of cost of construction observation is \$115,000, and is based on providing a Construction Review Representative an average of 30 hours per week through the project duration, as well as related support efforts. A Letter of Map Revision (LOMR) will be required for the completed project, in order to receive credit on the associated flood insurance rate maps, and the probable cost of this LOMR will approximate \$10,000. Consequently, the opinion of total cost for design and construction phase professional services is \$181,000.

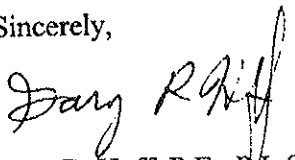
In summary, the project budget that the Board of Aldermen would need to approve is as follows:

Design Phase Professional Services	\$ 52,000
Bid Phase Professional Services	4,000
Construction Phase Professional Services	115,000
Preparation of CLOMR and LOMR	<u>10,000</u>
Sub-Total Professional Services	\$ 181,000
Construction (Low Base Bid + Alt #1)	<u>772,091</u>
Total Opinion of Probable Cost	\$ 953,091

Based on this total opinion of cost and the previously referenced, approved project benefit of \$983,000 the BCR for the project currently stands at 1.031. If, at any time, the BCR falls below 1.0 and corrective action (reduction of costs/value engineering) cannot be accomplished, then, the project would become ineligible for reimbursement. Further, the funding from MEMA/FEMA would likely be cancelled, and the City of Ridgeland would become responsible for all costs related to the project. Any funds that may have been paid to the City by MEMA/FEMA would then have to be repaid. Keep in mind that reductions in cost cannot cause a change in the Scope of Work. For instance, the City could not remove portions of the approved project scope in an effort to reduce the cost and to stay within the 1.0 BCR. As you can see, there is less than \$30,000 available for increases in project cost related to such items as change orders. However, since the project is funded with a 95% grant, the City has already expended all funds for which it is responsible, which is currently to its benefit.

We will be glad to discuss these matters further with you and City officials at your convenience and will await your instructions for proceeding further.

Sincerely,


Gary R. Huff, P.E., P.L.S.
Project Manager

Enclosures

WAGGONER ENGINEERING, INC. - BID TABULATION

CITY OF RIDGELAND, MISSISSIPPI
LONGMEADOW DRAINAGE IMPROVEMENTS
FEMA PROJECT # 1604-0330
WEI PROJECT NO. W010-0332

CITY OF RIDGELAND, MISSISSIPPI (LONGMEADOW DRAINAGE IMPROVEMENTS FEMA PROJECT # 1604-0330 WEI PROJECT NO W010-032				Thomson Const. Co., Inc. 115 Bragg Street Brandon, MS 39047 COR# 11158-MC		Southern Rock, LLC 1576 Old Fannin Road Brandon, MS 39047 COR# 11591-MC		Hemphill Construction Co., Inc. P.O. Drawer 879 Florence, MS 39073 COR# 02449-MC		Parkman Woodward Contractors, Inc. 961 Highway 80 East Clinton, MS 39056 COR# 19072-MC	
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID											
1	Mobilization / Demobilization	LS	1.0	20,182.50	20,182.50	80,000.00	80,000.00	150,000.00	150,000.00	63,000.00	63,000.00
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	25.90	49,210.00	16.00	30,400.00	75.00	142,500.00	10.00	19,000.00
3	Existing Box Culvert Demolition	EA	2.0	15,525.00	31,050.00	12,000.00	24,000.00	47,000.00	94,000.00	8,000.00	16,000.00
4	Concrete Ditch Paving	SY	3,745.0	96.25	360,456.25	80.00	299,600.00	30.00	112,350.00	75.00	280,875.00
5	Solid Sod Grass	SY	7,250.0	5.20	37,700.00	2.80	20,300.00	1.35	9,787.50	2.00	14,500.00
6	Maintenance of Traffic	LS	1.0	15,525.00	15,525.00	21,000.00	21,000.00	40,000.00	40,000.00	45,000.00	45,000.00
7	Black Base (BB-1)	TN	245.0	105.60	25,872.00	125.00	30,625.00	65.00	15,925.00	125.00	30,625.00
8	Surface Course (SC-1)	TN	85.0	142.00	12,070.00	150.00	12,750.00	85.00	7,225.00	150.00	12,750.00
9	Guard Rail	LS	120.0	130.40	15,648.00	120.00	14,400.00	120.00	14,400.00	90.00	10,800.00
10	Clearing and Grubbing	LS	1.0	17,595.00	17,595.00	90,000.00	90,000.00	85,000.00	85,000.00	130,000.00	130,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	67.30	22,882.00	62.00	21,080.00	30.00	10,200.00	56.00	19,040.00
BASE BID - SUBTOTAL				608,190.75		644,155.00		681,387.50		641,590.00	
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS											
12	Box Culvert Concrete	CY	300.0	489.00	146,700.00	400.00	120,000.00	280.00	84,000.00	425.00	127,500.00
13	Box Culvert Reinforcement	LBS	34,400.0	0.50	17,200.00	0.60	20,640.00	1.00	34,400.00	1.05	36,120.00
ALTERNATE #1 - SUBTOTAL				163,900.00		140,640.00		118,400.00		163,620.00	
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT											
14	Box Culvert Concrete	CY	145.0	489.00	70,905.00	400.00	58,000.00	280.00	40,600.00	500.00	72,500.00
15	Box Culvert Reinforcement	LBS	16,800.0	0.50	8,400.00	0.60	10,080.00	1.00	16,800.00	1.05	17,640.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	807.30	106,563.60	850.00	112,200.00	940.00	124,080.00	800.00	105,600.00
ALTERNATE #2 - SUBTOTAL				185,868.60		180,280.00		181,480.00		195,740.00	
TOTAL BASE BID + ALTERNATE #1				772,090.75		784,795.00		799,787.50		805,210.00	
TOTAL BASE BID + ALTERNATE #2				794,059.35		824,435.00		862,867.50		837,330.00	

WAGGONER ENGINEERING, INC. - BID TABULATION

CITY OF RIDGELAND, MISSISSIPPI
LONGMEADOW DRAINAGE IMPROVEMENTS
FEMA PROJECT # 1604-0330
WEI PROJECT NO. W010-032

Coleman Hammons Const. Co.,
5181 Old Brandon Road
Pearl, MS 39208
COR# 05182

Blurton Banks & Associates, Inc.
6055 Ridgewood Road, Suite D
Jackson, MS 39211
COR# 04885-SC

Simmons Erosion Control, Inc.
P.O. Box 206
Lake, MS 39092
COR# 12863-MC

E.R.S., Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206
COR# 09317-MC

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
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6	Maintenance of Traffic	LS	1.0	14,000.00	14,000.00	15,000.00	15,000.00	10,000.00	10,000.00
7	Black Base (BB-1)	TN	245.0	137.00	33,565.00	85.00	20,825.00	150.00	36,750.00
8	Surface Course (SC-1)	TN	85.0	165.00	14,025.00	90.00	7,650.00	155.00	13,175.00
9	Guard Rail	LS	120.0	132.00	15,840.00	60.00	7,200.00	200.00	24,000.00
10	Clearing and Grubbing	LS	1.0	10,000.00	10,000.00	80,000.00	80,000.00	100,000.00	100,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	36.00	12,240.00	90.00	30,600.00	80.00	27,200.00
BASE BID - SUBTOTAL					500,587.00		689,400.00		722,500.00
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS									
12	Box Culvert Concrete	CY	300.0	1,050.00	315,000.00	650.00	195,000.00	500.00	150,000.00
13	Box Culvert Reinforcement	LBS	34,400.0	0.80	27,520.00	1.00	34,400.00	2.75	94,600.00
ALTERNATE #1 - SUBTOTAL					342,520.00		229,400.00		244,600.00
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT									
14	Box Culvert Concrete	CY	145.0	900.00	130,500.00	650.00	94,250.00	500.00	72,500.00
15	Box Culvert Reinforcement	LBS	16,800.0	0.80	13,440.00	1.00	16,800.00	2.75	46,200.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	1,205.00	159,060.00	830.00	109,560.00	1,400.00	184,800.00
ALTERNATE #2 - SUBTOTAL					303,000.00		220,610.00		303,500.00
TOTAL BASE BID + ALTERNATE #1					843,107.00		918,800.00		967,100.00
TOTAL BASE BID + ALTERNATE #2					803,587.00		910,010.00		1,026,000.00
TOTAL BASE BID + ALTERNATE #1 + ALTERNATE #2									1,078,795.00

000011

WAGGONER ENGINEERING, INC. - BID TABULATION

CITY OF RIDGELAND, MISSISSIPPI
 LONGMEADOW DRAINAGE IMPROVEMENTS
 FEMA PROJECT # 1604-0330
 WEI PROJECT NO. W010-032

CITY OF RIDGELAND, MISSISSIPPI LONGMEADOW DRAINAGE IMPROVEMENTS FEMA PROJECT # 1604-0330 IWEI PROJECT NO.W010-032				Hensley R. Lee Contracting, Inc. 311 Acorn Lane Piquette, MS 39466 COR# 13466		Dirt Works, Inc. of Vicksburg P.O. Box 821368 Vicksburg, MS 39182 COR# 12076		Jay Bearden Construction, Inc. P.O. Box 180428 Richland, MS 39218-0428 COR# 09155-SC	
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	Mobilization / Demobilization	LS	1.0	60,000.00	60,000.00	25,000.00	25,000.00	50,000.00	50,000.00
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	105.00	199,500.00	28.00	53,200.00	30.00	57,000.00
3	Existing Box Culvert Demolition	EA	2.0	15,000.00	30,000.00	35,000.00	70,000.00	25,000.00	50,000.00
4	Concrete Ditch Paving	SY	3,745.0	135.00	505,575.00	155.00	617,925.00	192.63	721,399.35
5	Solid Sod Grass	SY	7,250.0	4.00	29,000.00	8.00	58,000.00	6.00	43,500.00
6	Maintenance of Traffic	LS	1.0	15,000.00	15,000.00	25,000.00	25,000.00	15,000.00	15,000.00
7	Black Base (BB-1)	TN	245.0	110.00	26,950.00	140.00	34,300.00	144.00	35,280.00
8	Surface Course (SC-1)	TN	85.0	110.00	9,350.00	200.00	17,000.00	172.50	14,662.50
9	Guard Rail	LS	120.0	125.00	15,000.00	27.00	3,240.00	144.00	17,280.00
10	Clearing and Grubbing	LS	1.0	15,000.00	15,000.00	95,000.00	95,000.00	20,000.00	20,000.00
11	Concrete Slope Paving (To Fence)	SY	340.0	110.00	37,400.00	165.00	56,100.00	192.63	65,494.20
BASE BID - SUBTOTAL					942,775.00		1,054,765.00		1,089,616.05
ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS									
12	Box Culvert Concrete	CY	300.0	500.00	150,000.00	500.00	150,000.00	600.00	180,000.00
13	Box Culvert Reinforcement	LBS	34,400.0	2.25	77,400.00	1.20	41,280.00	1.50	51,600.00
ALTERNATE #1 - SUBTOTAL					227,400.00		191,280.00		231,600.00
ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT									
14	Box Culvert Concrete	CY	145.0	500.00	72,500.00	650.00	94,250.00	800.00	87,000.00
15	Box Culvert Reinforcement	LBS	16,800.0	2.25	37,800.00	1.50	25,200.00	1.50	25,200.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	850.00	112,200.00	1,200.00	158,400.00	1,518.00	200,376.00
ALTERNATE #2 - SUBTOTAL					222,500.00		277,850.00		312,576.00
TOTAL BASE BID + ALTERNATE #1					1,170,175.00		1,246,045.00		1,321,216.05
TOTAL BASE BID + ALTERNATE #2					1,165,275.00		1,332,615.00		1,402,192.05

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LONGMEADOW DRAINAGE IMPROVEMENTS PROJECT.
 FEMA PROJECT NUMBER 1604-0330, THAT WERE RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:00 AM CDT ON FEBRUARY 23, 2012.

CERTIFIED BY: Brian G. Granger, P.E., BCEE

DATE: _____

BID FORM

CITY OF HEDGE LAKE, MISSISSIPPI
 LONGMEADOW SPANWAY IMPROVEMENTS
 (REPAIR PROJECT) (5/10/2012)
 SEPTEMBER 2011

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
1	Mobilization / Demobilization	LS	1.0	20,182.50	20,182.50
2	Removal/Disposal of Rip Rap (PM)	CY	1,900.0	25.90	49,210.00
3	Existing Box Culvert Demolition	EA	2.0	15,525.00	31,050.00
4	Concrete Ditch Paving	SY	3,745.0	96.25	360,456.25
5	Solid Sod Grass	SY	7,250.0	5.20	37,700.00
6	Maintenance of Traffic	LS	1.0	15,525.00	15,525.00
7	Black Base (BB-1)	TN	245.0	105.60	25,872.00
8	Surface Course (SC-1)	TN	85.0	142.00	12,070.00
9	Guard Rail	LF	120.0	130.40	15,648.00
10	Clearing and Grubbing	LS	1.0	17,545.00	17,545.00
11	Concrete Slope Paving (To Fence)	SY	340.0	67.30	22,882.00

BASE BID SUBTOTAL

608,190.75

ALTERNATE #1: CAST IN PLACE BOX CULVERTS AND WINGS

12	Box Culvert Concrete	CY	300.0	489.00	146,700.00
13	Box Culvert Reinforcement	LBS	34,400.0	.50	17,200.00

ALTERNATE #1 SUBTOTAL

163,900.00

ALTERNATE #2: PRECAST BOX (PEAR ORCHARD) AND CAST IN PLACE WINGS AND LONGMEADOW BOX CULVERT

14	Box Culvert Concrete	CY	145.0	489.00	70,905.00
15	Box Culvert Reinforcement	LBS	16,800.0	.50	8,400.00
16	Precast Box Culvert - Pear Orchard	LF	132.0	807.30	106,563.60

ALTERNATE #2 SUBTOTAL

185,868.60

TOTAL BASE BID + ALTERNATE #1

772,090.75

TOTAL BASE BID + ALTERNATE #2

794,059.35

RESPECTFULLY SUBMITTED BY: Thornton Construction Co., Inc.

(PLEASE PRINT)

SIGNATURE: Matt ThorntonNAME AND TITLE: Matt Thornton

(PLEASE PRINT)

Vice PresidentADDRESS: 115 Bracon StreetBrandon, MS 39047PHONE NUMBER: 601 825-8886CERTIFICATE OF RESPONSIBILITY NO.: 11156

(SEAL)

IF BY CORPORATION

ADDENDUM NO. 1 - FEBRUARY 16, 2012

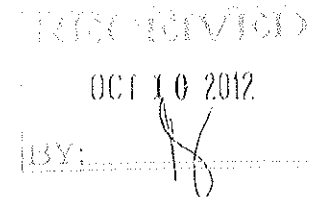
Exhibit "C"



FEMA

U.S. Department of Homeland Security
FEMA Region IV
3003 Chamblee Tucker Road
Atlanta, GA 30341

October 4, 2012



Ms. Jana Henderson
Mitigation Office Director
Mississippi Emergency Management
P.O. Box 5644
Pearl, MS 39208-5644

Attention: George Humphrey

Reference: City of Ridgeland-Ridgeland School Creek at Longmeadow Drainage Project
Approval of Schedule of Values to Proceed to Phase II Construction, and cost
overrun. FEMA Project Number HMGP-DR-1604-0330

Dear Ms. Henderson:

This is in reference to the above captioned project that was approved on January 27, 2010. We previously approved Phase I by our letter to you of November 8, 2012. Pursuant to Special Condition number 4 as set forth in the Grant Agreement Articles, FEMA approval was required to proceed to Phase II Construction after an examination of the bidding, the schedule of construction values, the recommendations for contract award and continued compliance with BCA, Executive Orders, NEPA/Historic preservation, permitting and other such requirements.

We received of a memorandum on September 12, 2012 from your office that includes a revised Schedule of Values based on bids and the response to the Request for Further Information (RFI). The revised budget based on bids has resulted in a cost overrun, increasing the total project costs to \$938,791.

The current RFI answered the question and cost pertaining to the Resident Project Representative at a salary of \$92,000 is acceptable and hereby approved under the cost category of Additional Engineering Services. The revised budget and cost share ratio requested by your office is a total project cost of \$938,791 with a federal share of \$891,851 (95%) and a non-federal share of \$46,940 (5%). We hereby approve to proceed to construction stage based on the line item budget shown below.

The approved revised line item budget based on the submitted Schedule of Values and SF 424 is listed on the following page.

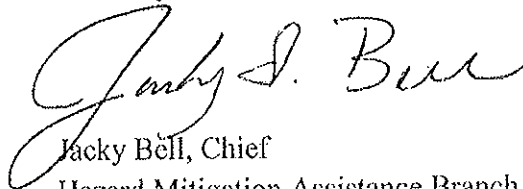
Type of Budget Cost	Total Dollars
Construction	\$772,091
A&E and Basic Services	\$ 74,000
Resident Project Manager	\$ 92,000
CLOMAR/LOMAR Prep	\$ 700
TOTAL	\$938,791

The funding for this project has been amended accordingly in NEMIS and Project Management reports are enclosed for your records.

All terms, conditions and provisions of the Grant Agreement Articles tendered as part of the original Grant Award and any subsequently approved changes remain in effect, except as may be amended herein.

Enclosed is a new Project Management Report for your records. If you have any questions, please contact Camille Crain, FEMA Region IV HMA Specialist, at (770) 220-5485.

Sincerely,



Jacky Bell, Chief
Hazard Mitigation Assistance Branch
Mitigation Division

Enclosure(s): Project Management Report

10/03/2012

FEDERAL EMERGENCY MANAGEMENT AGENCY

HMGP-AP-01

3:33 PM

HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Grantee
1604	330-R	2	593	MS	Statewide

Subgrantee: Ridgeland

FIPS Code: 089-62520

Project Title : Ridgeland School Creek at Longmeadow Drive Channel Improvements MM#

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title : Ridgeland School Creek at Longmeadow Drive Channel Improvements MM#

Grantee : Statewide

Subgrantee : Ridgeland

Grantee County Name : Madison

Subgrantee County Name : Madison

Grantee County Code : 89

Subgrantee County Code : 89

Grantee Place Name : Ridgeland

Subgrantee Place Name : Ridgeland

Grantee Place Code : 0

Subgrantee Place Code : 62520

Project Closeout Date : 00/00/0000

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date	Completion Date
1	Grant Approval	9 days	00/00/0000	00/00/0000	00/00/0000
0	Grant Approval	9 days	00/00/0000	00/00/0000	00/00/0000
2	Grant Approval	9 days	00/00/0000	00/00/0000	00/00/0000
0	Engineering, Survey and Design	140 days	00/00/0000	00/00/0000	00/00/0000
2	Engineering, Survey and Design	140 days	00/00/0000	00/00/0000	00/00/0000
1	Engineering, Survey and Design	140 days	00/00/0000	00/00/0000	00/00/0000
0	Preparation of Contract Documents	28 days	00/00/0000	00/00/0000	00/00/0000
1	Preparation of Contract Documents	28 days	00/00/0000	00/00/0000	00/00/0000
2	Preparation of Contract Documents	28 days	00/00/0000	00/00/0000	00/00/0000
1	Bidding and Contract Approval	56 days	00/00/0000	00/00/0000	00/00/0000
0	Bidding and Contract Approval	56 days	00/00/0000	00/00/0000	00/00/0000
2	Bidding and Contract Approval	56 days	00/00/0000	00/00/0000	00/00/0000
0	Construction	252 days	00/00/0000	00/00/0000	00/00/0000
2	Construction	252 days	00/00/0000	00/00/0000	00/00/0000
1	Construction	252 days	00/00/0000	00/00/0000	00/00/0000
0	Final Inspection and Closeout	56 days	00/00/0000	00/00/0000	00/00/0000
2	Final Inspection and Closeout	56 days	00/00/0000	00/00/0000	00/00/0000
1	Final Inspection and Closeout	56 days	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$938,791	95.00000000	\$891,851	5.00000000	\$46,940

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
370	A	01/22/2010	01/21/2010	2010	1779661	10	\$314,097	\$1,612	\$8,376	\$324,085
548	A	03/10/2011	03/09/2011	2011	1939637	29	\$439,158	\$2,241	\$9,069	\$450,468

10/03/2012

FEDERAL EMERGENCY MANAGEMENT AGENCY

HMGP-AP-01

3:33 PM

HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Grantee
1604	330-R	2	593	MS	Statewide

Subgrantee: Ridgeland

FIPS Code: 089-62520

Project Title : Ridgeland School Creek at Longmeadow Drive Channel Improvements MM#

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
765	A	10/03/2012	10/03/2012	2013	2298956	1	\$138,596	\$698	\$1,034	\$140,328
Total							\$891,851	\$4,551	\$18,479	\$914,881

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	A	01/25/2010	01/25/2010	2010	1824184	710	711	\$314,097	\$1,612	\$8,376	\$324,085
2	A	03/10/2011	03/10/2011	2011	2006758	1025	1026	\$439,158	\$2,241	\$9,069	\$450,468
3	A	10/03/2012	10/03/2012	2013	2299644	1265	1268	\$138,596	\$698	\$1,034	\$140,328
Total								\$891,851	\$4,551	\$18,479	\$914,881

10/03/2012
15:34

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANTS PROGRAM
Obligation Report w/ Signatures

HMG1-OB-02

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Grantee
1604	330-R	2	593	3	1268	MS	Statewide
Subgrantee: Ridgeland				Project Title : Ridgeland School Creek at Longmeadow Drive Channel Improvements MM#1263			
Subgrantee FIPS Code: 089-62520							

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation			
\$891,851	\$891,851	\$0	\$0			
Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$138,596	\$698	\$1,034	\$140,328	10/03/2012	Accept	2013

Comments

Date: 10/03/2012 User Id: RHUNT1

Comment: 1604-0330. City of Ridgeland School Creek-Longmeadow Drainage: Approval of Phase 2, with Cost Overrun Federal share increase \$138,596. Revised Total Cost \$936,791; Fed Share \$801,851 (95%).

Authorization

Preparer Name: ROBYN HUNT

Preparation Date: 10/03/2012

HMO Authorization Name: STEPHEN JUSZCZYK

HMO Authorization Date: 10/03/2012

Admin Calculation

Admin Cost Calculation: Sliding Scale Calculation Percentage: N/A

Justification:


Authorizing Official Signature

Mitigation Section Lead
Authorizing Official Title

10-03-2012
Authorization Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date

Sliding Scale Percentage:

up to	\$100,000	=	3.00%
up to	\$1,000,000	=	2.00%
up to	\$5,000,000.00	=	1.00%
Excess		=	0.50%

Exhibit "D"

Gary Huff

From: Joseph King <joeeking@msn.com>
Sent: Tuesday, March 05, 2013 11:08 AM
To: Gary Huff; terry thornnton
Subject: longmeadow

Terry hesrt had a chance to make it in the office yet this morning so my adjustment for labor may be a little off but I believe I have it captured below. If after his review there is an issue I will communicate with you. Thank you for your patience and we look forward to working with you in the future.

Respectfully,
Mitch King
Thornton Construction

ITEM # DESCRIPTION QTY UNIT UNIT/TOTAL TOTAL UPDATED UNIT COSTS

BASE BID

1	MOB AND DEMOB	1	LS	\$ 20,182.50	\$ 20,182.50	\$ 22,549.80
2	REMOVAL AND DISPOSAL OF RIP RAP	1900	CY	\$ 25.90	\$ 49,210.00	\$ 55,765.00
3	EXIS. BOX CULVERT DEMO	2	EA	\$ 15,525.00	\$ 31,050.00	\$ 35,412.00
4	CONCRETE DITCH PAVING	3745	SY	\$ 96.25	\$ 360,456.25	\$ 408,954.00
5	SOLID SOD GRASSING	7250	SY	\$ 5.20	\$ 37,700.00	\$ 37,700.00
6	MAINTENANCE OF TRAFFIC	1	EA	\$ 15,525.00	\$ 15,525.00	\$ 16,146.00
7	BLACK BASE - BB-1	245	TN	\$ 105.60	\$ 25,872.00	\$ 27,714.09
8	SURFACE COURSE, SC-1	85	TN	\$ 142.00	\$ 12,070.00	\$ 12,929.38
9	GUARD RAIL	120	LF	\$ 130.40	\$ 15,648.00	\$ 15,648.00
10	CLEARING AND GRUBBING	1	LS	\$ 17,595.00	\$ 17,595.00	\$ 19,858.80
11	CONCRETE SLOPE PAVING (TO FENCE)	340	SY	\$ 67.30	\$ 22,882.00	\$ 27,115.00
	BASE BID SUBTOTAL				\$ 608,190.75	\$ 679,792.07

DELTA
\$ 71,601.32

ALTERNATE #1

10	BOX CULVERT CONCRETE	300	CY	\$ 489.00	\$ 146,700.00	\$ 525.25
11	REINFORCEMENT	34400	LBS	\$ 0.50	\$ 17,200.00	\$ 22,360.00

ALTERNATE #1 SUBTOTAL				\$ 163,900.00	\$	\$ - 179,935.00	\$ 16,035.00
ALTERNATE #2					\$	\$ -	
12 BOX CULVERT CONCRETE	145CY	\$ 489.00	\$ 70,905.00	\$	525.25	\$ 76,161.25	
13 REINFORCEMENT	16800LBS	\$ 0.50	\$ 8,400.00	\$	\$	10,920.00	
14 PRECAST BOX - PEAR ORCHARD	132LF	\$ 807.30	\$ 106,563.60	\$	927.99	122,494.94	
ALTERNATE #2 SUBTOTAL			\$ 185,868.60	\$	\$ - 209,576.19	\$ 23,707.59	
BASE BID + ALTERNATE #1			\$ 772,090.75			\$ 859,727.07	DELTA \$ 87,636.32
BASE BID + ALTERNATE #2			\$ 794,059.35			\$ 889,368.26	\$ 95,308.91

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	107415	FEBRUARY 2013 SALES TAX	I 201304032073	3/17/2013	5,100.00
			FEBRUARY 2013 SALES TAX	001-000-104	2.00	
			FEBRUARY 2013 SALES TAX	400-000-111	5,098.00	
TOTAL						5,100.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	2.00
400	PUBLIC UTILITIES FUND	5,098.00
TOTALS FOR ALL FUNDS =		5,100.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03927	3CMA	107416	ANNUAL RENEWAL MEMBSHP	I 201304092078	4/04/2013	390.00
			ANNUAL RENEWAL MEMBSHP	001-093-686	390.00	
01-00334	A G A JACKSON MS CHAPTER	107417	2 MEETING REGISTRATIONS	I 201304082074	4/05/2013	37.00
			REGISTRAION	001-040-681	16.00	
			REGISTRATION	001-042-681	21.00	
01-00738	A.D. STARR	107418	DOZEN SOFTBALLS FOR ADULT	I 109268A	3/28/2013	2,109.15
			DOZEN SOFTBALLS	001-340-545	1,971.00	
			SHIPPING	001-340-545	138.15	
01-01655	ADVANTAGE BUSINESS SYSTEM	107419	IS/IM INK #4135554T - RED	I 73445	3/26/2013	157.95
			IS/IM INK #4135554T - RED	001-040-540	147.95	
			SHIPPING	001-040-540	10.00	
01-02067	ALLPARTS NORTH JACKSON	107420	PARTS	I 34658318	3/21/2013	41.94
			HYDRAULIC FILTER	001-201-635	41.94	
01-02067	ALLPARTS NORTH JACKSON	107421	PARTS	I 34658586	3/22/2013	41.94
			HYDRAULIC FILTER	001-201-635	41.94	
01-02067	ALLPARTS NORTH JACKSON	107422	FREON	I 34658867	3/26/2013	109.95
			FREEON	001-100-632	109.95	
01-02067	ALLPARTS NORTH JACKSON	107423	FRONT BRAKE PADS	I 34658938	3/27/2013	41.95
			FRONT BRAKE PADS	001-180-632	41.95	
01-02067	ALLPARTS NORTH JACKSON	107424	OIL FILTERS FOR STOCK	I 34659006	3/29/2013	234.72
			51372 OIL FILTERS	001-100-632	117.36	
			57526 OIL FILTERS	001-100-632	117.36	
01-02067	ALLPARTS NORTH JACKSON	107425	IDLER PULLEY/BULBS/P-284	I 34659283	4/01/2013	27.65
			IDLER PULLEY P-284	001-100-632	20.75	
			(10) 3175 BUBLS	001-100-632	6.90	
01-02067	ALLPARTS NORTH JACKSON	107426	IDLER PULLEY FOR P-290	I 34659411	4/02/2013	20.75
			IDLER PULLEY P-290	001-100-632	20.75	
01-01558	AMERICA'S CHOICE CHEMICAL	107427	SUPPLIES	I 12041	3/20/2013	4,243.92
			PARTS WASHER FLUID	400-650-540	748.50	
			GREASE BY THE POUND	400-650-540	568.50	
			CARB CLEANER	400-650-540	239.52	
			NON COND. HYD OIL	400-650-540	2,088.90	
			DEGREASER	400-650-540	598.50	
01-03780	AMERICAN MUNICIPAL SERVIC	107428	FEBRUARY 2013: COURT SERVICES	I 14207	2/28/2013	3,295.72
			FEBRUARY 2013: COURT SERVICES	001-000-115	3,295.72	
01-00304	AREGOOD TECHNOLOGIES, INC	107429	MARCH 2013 USAGE	I AR61738	3/29/2013	3.43
			MARCH 2013 USAGE	001-180-540	1.72	
			MARCH 2013 USAGE	400-650-540	1.71	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00304	AREGOOD TECHNOLOGIES, INC	107430	BLACK / WHITE & COLOR BLACK/WHITE COLOR COPIES	I AR61783 001-340-540 001-340-540	4/02/2013 90.64 143.36	234.00
01-01944	ATMOS ENERGY	107431	000712850: 02-25-13 - 03-26-13 000712850: 02-25-13 - 03-26-13	I 201304102080 001-340-630	3/27/2013 195.65	195.65
01-01944	ATMOS ENERGY	107432	000719949: 02-25-13 - 03-26-13 000719949: 02-25-13 - 03-26-13	I 201304102081 001-160-630	3/27/2013 119.04	119.04
01-03201	BAREFIELD WORKPLACE SOLUT	107433	PAPER PAPER	I 838095-0 001-180-540	3/27/2013 21.20	21.20
01-06075	BARNES & NOBLE INC	107434	FD-FRED FACTOR BOOKS FRED FACTOR BOOKS	I 2536561 001-160-681	3/29/2013 76.74	76.74
01-03144	BISHOP, KAREN	107435	APRIL 9, 2013 MEETING APRIL 9, 2013 MEETING	I 040913 001-180-611	4/09/2013 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	107436	WESTERN WATER SYSTEM-PHASE III WESTERN WATER SYSTEM-PHASE III	I 5E 465-655-750	4/10/2013 100,695.46	100,695.46
01-01563	BROWN, ERICKA	107437	ADV TRAV: 04-28-13 - 05-01-13 ADV TRAV: 04-28-13 - 05-01-13	I 201304102084 001-040-610	4/10/2013 307.60	307.60
01-08765	BUCKNER, RENEE	107438	ADV TRAV: 04-28-13 - 05-01-13 ADV TRAV: 04-28-13 - 05-01-13	I 201304112179 400-650-610	4/11/2013 307.60	307.60
01-02311	BUFKIN MECHANICAL, INC	107439	UNSTOPPING WATER FOUNTAI UNSTOPPING WATER FOUNTAI	I 70059 001-340-637	3/29/2013 350.00	350.00
01-08800	BUFORD PLUMBING CO	107440	FD- STATION 3 INSTALL EXPN TANK	I 125452 001-160-637	3/06/2013 800.00	800.00
01-08800	BUFORD PLUMBING CO	107441	PLUMBING REPAIR/CENTRAL MATERIAL TRIP CHARGE LABOR	I 125941 001-160-637 001-160-637 001-160-637	3/18/2013 206.13 15.00 450.00	671.13
01-08883	BULLOCK, CHASTON	107442	ACT TRAV: 04-01-13 - 04-05-13 ACT TRAV: 04-01-13 - 04-05-13	I 201304102082 001-160-610	3/29/2013 205.00	205.00
01-00996	BULLOCK, MICHAEL	107443	ACT TRAV: 04-01-13 - 04-05-13 ACT TRAV: 04-01-13 - 04-05-13	I 201304102083 001-160-610	3/29/2013 205.00	205.00
01-09450	BYRD, INA W	107444	ADV TRAV: 04-28-13 - 05-01-13 ADV TRAV: 04-28-13 - 05-01-13	I 201304102085 001-040-610	4/10/2013 307.60	307.60
01-03826	C SPIRE WIRELESS	107445	0031656076:02-23-13 - 03-22-13 0031656076:02-23-13 - 03-22-13	I 201304102089 001-160-605	3/22/2013 248.04	248.04

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	107446	0031656124:02-23-13 - 03-22-13 I	201304102090	3/22/2013	320.58
			0031656124:02-23-13 - 03-22-13	001-180-605	320.58	
01-03826	C SPIRE WIRELESS	107447	0031656148:02-23-13 - 03-22-13 I	201304102091	3/22/2013	928.24
			0031656148:02-23-13 - 03-22-13	001-201-605	446.67	
			0031656148:02-23-13 - 03-22-13	400-650-605	481.57	
01-04192	CAPITAL HOLDINGS LLC	107448	OVERPYMT OF PRIVILEGE LICENSE I	201304102087	4/03/2013	9.44
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	9.44	
01-03640	CAROUSEL INDUSTRIES OF NO	107449	05-27-13 - 06-26-13 SERVICES I	1231819	4/04/2013	562.08
			05-27-13 - 06-26-13 SERVICES	001-010-635	62.82	
			05-27-13 - 06-26-13 SERVICES	001-020-635	17.95	
			05-27-13 - 06-26-13 SERVICES	001-040-635	67.30	
			05-27-13 - 06-26-13 SERVICES	001-100-635	170.51	
			05-27-13 - 06-26-13 SERVICES	001-160-635	99.93	
			05-27-13 - 06-26-13 SERVICES	001-180-635	53.84	
			05-27-13 - 06-26-13 SERVICES	001-201-635	22.43	
			05-27-13 - 06-26-13 SERVICES	001-340-635	40.38	
			05-27-13 - 06-26-13 SERVICES	400-650-635	26.92	
01-01136	CENTERPOINT ENERGY	107450	31746860: 02-28-13 - 04-01-13 I	201304102092	4/05/2013	264.23
			31746860: 02-28-13 - 04-01-13	001-201-630	264.23	
01-01136	CENTERPOINT ENERGY	107451	31942485: 02-28-13 - 04-01-13 I	201304102093	4/05/2013	46.49
			31942485: 02-28-13 - 04-01-13	001-340-630	46.49	
01-01136	CENTERPOINT ENERGY	107452	31942493: 02-28-13 - 04-01-13 I	201304102094	4/05/2013	248.15
			31942493: 02-28-13 - 04-01-13	001-160-630	248.15	
01-01136	CENTERPOINT ENERGY	107453	31942501: 02-28-13 - 04-01-13 I	201304102095	4/05/2013	263.61
			31942501: 02-28-13 - 04-01-13	400-650-630	263.61	
01-01136	CENTERPOINT ENERGY	107454	31942519: 02-28-13 - 04-01-13 I	201304102096	4/05/2013	464.64
			31942519: 02-28-13 - 04-01-13	400-650-630	464.64	
01-01136	CENTERPOINT ENERGY	107455	31984024: 02-28-13 - 04-02-13 I	201304102097	4/05/2013	1,872.80
			31984024: 02-28-13 - 04-02-13	001-100-630	1,872.80	
01-02764	CENTRAL MISSISSIPPI CRIME	107456	FEBRUARY 2013 I	201304102088	3/21/2013	640.00
			FEBRUARY 2013	001-000-330	640.00	
01-13025	CINTAS CORPORATION LOC #2	107457	02148 I	10453389	3/26/2013	36.13
			02148	001-180-540	18.07	
			02148	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	107458	04450 I	10453534	3/26/2013	160.89
			04450	400-650-540	160.89	
01-13025	CINTAS CORPORATION LOC #2	107459	04448 I	10453535	3/26/2013	5.64
			04448	001-201-540	5.64	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	107460 04448		I 10453536	3/26/2013	416.73
		04448		001-201-535	416.73	
01-13025	CINTAS CORPORATION LOC #2	107461 04450		I 10453537	3/26/2013	287.32
		04450		400-650-535	287.32	
01-13025	CINTAS CORPORATION LOC #2	107462 02148		I 10456279	4/02/2013	36.13
		02148		001-180-540	18.07	
		02148		400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	107463 04052		I 10456280	4/02/2013	37.44
		04052		001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	107464 02147		I 10456281	4/02/2013	32.58
		02147		001-340-540	32.58	
01-13025	CINTAS CORPORATION LOC #2	107465 04450		I 10456421	4/02/2013	84.17
		04450		400-650-540	84.17	
01-13025	CINTAS CORPORATION LOC #2	107466 04448		I 10456422	4/02/2013	5.64
		04448		001-201-540	5.64	
01-13025	CINTAS CORPORATION LOC #2	107467 04448		I 10456423	4/02/2013	416.73
		04448		001-201-535	416.73	
01-13025	CINTAS CORPORATION LOC #2	107468 04450		I 10456424	4/02/2013	287.32
		04450		400-650-535	287.32	
01-13025	CINTAS CORPORATION LOC #2	107469 00025		I 10456425	4/02/2013	248.73
		00025		001-100-604	248.73	
01-13025	CINTAS CORPORATION LOC #2	107470 04052		I 10459102	4/09/2013	42.51
		04052		001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	107471 02147		I 10459103	4/09/2013	36.67
		02147		001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	107472 04450		I 10459250	4/09/2013	184.12
		04450		400-650-540	184.12	
01-13025	CINTAS CORPORATION LOC #2	107473 04448		I 10459251	4/09/2013	6.48
		04448		001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	107474 04448		I 10459252	4/09/2013	439.40
		04448		001-201-535	439.40	
01-13025	CINTAS CORPORATION LOC #2	107475 04450		I 10459253	4/09/2013	291.40
		04450		400-650-535	291.40	
01-02440	COMCAST CABLE	107476 392607019: CREDIT		C 201304102098	3/21/2013	32.48CR
		392607019: CREDIT		400-650-604	32.48CR	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	107477	311421010: 04-01-13 - 04-30-13 I	201304102099	3/21/2013	74.90
			311421010: 04-01-13 - 04-30-13	001-160-604	74.90	
01-02440	COMCAST CABLE	107478	314941015: 04-01-13 - 04-30-13 I	201304102100	3/21/2013	204.90
			314941015: 04-01-13 - 04-30-13	001-100-604	204.90	
01-02440	COMCAST CABLE	107479	363920010: 04-01-13 - 04-30-13 I	201304102101	3/21/2013	211.90
			363920010: 04-01-13 - 04-30-13	001-160-604	211.90	
01-02440	COMCAST CABLE	107480	390552018: 04-01-13 - 04-30-13 I	201304102102	3/21/2013	74.90
			390552018: 04-01-13 - 04-30-13	001-160-604	74.90	
01-14825	COMMUNITY COFFEE COMPANY,	107481	COFFEE SUPPLIES	I 11811308585	3/26/2013	297.00
			COFFEE	001-100-540	240.00	
			CREAMERS	001-100-540	36.00	
			SWEETNER	001-100-540	21.00	
01-14825	COMMUNITY COFFEE COMPANY,	107482	COFFEE & SUPPLIES FOR	I 11811309871	4/08/2013	302.00
			COFFEE & SUPPLIES FOR	001-340-650	302.00	
01-02521	COMMUNITY LINK	107483	ADVERTISING/CITY MAP	I 17991	3/28/2013	1,099.00
			ADVERTISING/CITY MAP	001-093-615	1,099.00	
01-03241	CSG SYSTEMS	107484	MARCH 2013	I 736646	3/31/2013	3,719.95
			MARCH 2013	400-650-604	823.04	
			MARCH 2013	400-650-540	2,896.91	
01-03993	CULBERSON, STEVE	107485	ADV TRAV: 04-21-13 - 04-26-13 I	201304102086	4/08/2013	507.90
			ADV TRAV: 04-21-13 - 04-26-13	005-101-610	507.90	
01-17962	DEEP SOUTH SCUBA	107486	DIVE SUPPLIES	I 201304032067	3/22/2013	279.20
			SPRING STRAPS	001-160-635	180.00	
			SNORKLES	001-160-635	99.20	
01-18615	DICKEN, BILL	107487	APRIL 9, 2013 MEETING	I 040913	4/09/2013	50.00
			APRIL 9, 2013 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	107488	TONS OF ASPHALT	I 61468	3/16/2013	624.60
			TONS OF ASPHALT	001-201-575	624.60	
01-18620	DICKERSON & BOWEN INC	107489	TONS OF ASPHALT	I 61469	3/16/2013	2,077.20
			TONS OF ASPHALT	001-201-575	2,077.20	
01-19150	DIVE RESCUE INTERNATIONAL	107490	SWEPT AWAY DVD	I 164730	3/26/2013	62.00
			SWEPT AWAY DVD	001-160-681	52.00	
			FREIGHT	001-160-681	10.00	
01-02596	DODD, MATTHEW	107491	ADV TRAV: 04-23-13 - 04-25-13 I	201304112178	3/01/2013	94.30
			ADV TRAV: 04-23-13 - 04-25-13	001-180-610	94.30	
01-19595	DOUGLAS INC	107492	MONTHLY SERVICE MAR 13	I 00042295	4/04/2013	2,060.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-19595	DOUGLAS INC	107492	MONTHLY SERVICE MAR 13	I 00042295	4/04/2013	2,060.00
			MONTHLY SERVICE	001-100-604	2,060.00	CONT
01-03328	EDKO LLC	107493	1ST HEBICIDE: HIGHLAND COLONY I 327115		3/20/2013	4,080.00
			1ST HEBICIDE: HIGHLAND COLONY 001-201-604		4,080.00	
01-03711	EMERGENCY EQUIPMENT PROFE	107494	FD-AIRPAK REPAIR	I 406276	3/29/2013	287.35
			LABOR	001-160-635	71.25	
			C BATTERIES	001-160-635	2.64	
			9V BATTERY	001-160-635	1.61	
			RETAINING STRAP	001-160-635	3.48	
			MANIFOLD BODY	001-160-635	144.85	
			CAP SCREW	001-160-635	2.22	
			RETAINER HOSE BLOCK	001-160-635	18.52	
			TRUSS HEAD SCREW	001-160-635	2.78	
			FLOW TESTING	001-160-635	40.00	
01-21500	ENTERGY	107495	14870935	I 201304102103	4/03/2013	1,241.19
			14870935	001-000-016	1,241.19	
01-21500	ENTERGY	107496	14870950	I 201304102104	4/03/2013	137.36
			14870950	404-650-630	137.36	
01-21500	ENTERGY	107497	14870968	I 201304102105	4/03/2013	50.65
			14870968	001-160-630	50.65	
01-21500	ENTERGY	107498	14870976	I 201304102106	4/03/2013	29,394.21
			14870976	001-201-684	29,394.21	
01-21500	ENTERGY	107499	14870984	I 201304102107	4/03/2013	3,409.09
			14870984	001-160-630	1,085.85	
			14870984	001-201-630	11.96	
			14870984	001-092-630	1,564.11	
			14870984	001-350-630	747.17	
01-21500	ENTERGY	107500	14870992	I 201304102108	4/03/2013	2,134.05
			14870992	001-340-630	2,134.05	
01-21500	ENTERGY	107501	14870943	I 201304102109	4/03/2013	16,812.33
			14870943	001-160-630	338.78	
			14870943	400-650-630	16,473.55	
01-21506	ENTERGY	107502	100962737: 02-22-13 - 03-22-13	I 201304102110	3/28/2013	6.66
			100962737: 02-22-13 - 03-22-13	400-650-630	6.66	
01-21506	ENTERGY	107503	105612568: 02-21-13 - 03-22-13	I 201304102111	3/28/2013	140.53
			105612568: 02-21-13 - 03-22-13	001-201-684	140.53	
01-21506	ENTERGY	107504	105612600: 02-21-13 - 03-22-13	I 201304102112	3/28/2013	419.31
			105612600: 02-21-13 - 03-22-13	001-201-684	419.31	
01-21506	ENTERGY	107505	44930162: 02-21-13 - 03-22-13	I 201304102113	3/28/2013	23.24

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	107505	44930162: 02-21-13 - 03-22-13 I	201304102113	3/28/2013	23.24	CONT
			44930162: 02-21-13 - 03-22-13	400-650-630		23.24	
01-21506	ENTERGY	107506	67890079: 02-21-13 - 03-23-13 I	201304102114	3/28/2013	23.25	
			67890079: 02-21-13 - 03-23-13	400-650-630		23.25	
01-21506	ENTERGY	107507	82141797: 02-21-13 - 03-22-13 I	201304102115	3/28/2013	97.34	
			82141797: 02-21-13 - 03-22-13	001-201-684		97.34	
01-21506	ENTERGY	107508	100962695: 02-24-13 - 03-25-13 I	201304102116	3/29/2013	7.82	
			100962695: 02-24-13 - 03-25-13	400-650-630		7.82	
01-21506	ENTERGY	107509	100962703: 02-24-13 - 03-25-13 I	201304102117	3/29/2013	6.66	
			100962703: 02-24-13 - 03-25-13	400-650-630		6.66	
01-21506	ENTERGY	107510	101379923: 02-25-13 - 03-25-13 I	201304102118	3/29/2013	258.67	
			101379923: 02-25-13 - 03-25-13	001-201-684		258.67	
01-21506	ENTERGY	107511	17002775: 02-22-13 - 03-25-13 I	201304102119	3/29/2013	65.51	
			17002775: 02-22-13 - 03-25-13	400-650-630		65.51	
01-21506	ENTERGY	107512	47143144: 02-24-13 - 03-26-13 I	201304102120	3/29/2013	25.73	
			47143144: 02-24-13 - 03-26-13	400-650-630		25.73	
01-21506	ENTERGY	107513	47143193: 02-24-13 - 03-26-13 I	201304102121	3/29/2013	41.33	
			47143193: 02-24-13 - 03-26-13	400-650-630		41.33	
01-21506	ENTERGY	107514	74592593: 02-23-13 - 03-26-13 I	201304102122	3/29/2013	152.98	
			74592593: 02-23-13 - 03-26-13	400-650-630		152.98	
01-21506	ENTERGY	107515	74592635: 02-23-13 - 03-26-13 I	201304102123	3/29/2013	198.31	
			74592635: 02-23-13 - 03-26-13	400-650-630		198.31	
01-21506	ENTERGY	107516	75485649: 02-23-13 - 03-25-13 I	201304102124	3/29/2013	12.09	
			75485649: 02-23-13 - 03-25-13	001-201-684		12.09	
01-21506	ENTERGY	107517	78293693: 02-25-13 - 03-25-13 I	201304102125	3/29/2013	93.73	
			78293693: 02-25-13 - 03-25-13	001-201-684		93.73	
01-21506	ENTERGY	107518	15484330: 02-26-13 - 03-27-13 I	201304102126	4/01/2013	3,778.81	
			15484330: 02-26-13 - 03-27-13	001-100-630		3,778.81	
01-21506	ENTERGY	107519	17717240: 02-26-13 - 03-28-13 I	201304102127	4/01/2013	240.08	
			17717240: 02-26-13 - 03-28-13	001-201-630		240.08	
01-21506	ENTERGY	107520	17853490: 02-26-13 - 03-27-13 I	201304102128	4/01/2013	778.75	
			17853490: 02-26-13 - 03-27-13	001-340-630		778.75	
01-21506	ENTERGY	107521	51277291: 02-25-13 - 03-26-13 I	201304102129	4/01/2013	587.14	
			51277291: 02-25-13 - 03-26-13	001-160-630		587.14	
01-21506	ENTERGY	107522	64589617: 02-26-13 - 03-27-13 I	201304102130	4/01/2013	6.88	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	107522	64589617: 02-26-13 - 03-27-13 I 201304102130		4/01/2013	6.88	CONT
			64589617: 02-26-13 - 03-27-13 001-340-630			6.88	
01-21506	ENTERGY	107523	69877777: 02-26-13 - 03-27-13 I 201304102131		4/01/2013	10.98	
			69877777: 02-26-13 - 03-27-13 001-340-630			10.98	
01-21506	ENTERGY	107524	69877819: 02-26-13 - 03-27-13 I 201304102132		4/01/2013	7.82	
			69877819: 02-26-13 - 03-27-13 001-340-630			7.82	
01-21506	ENTERGY	107525	86018090: 02-25-13 - 03-26-13 I 201304102133		4/01/2013	7,103.09	
			86018090: 02-25-13 - 03-26-13 400-650-630			7,103.09	
01-21506	ENTERGY	107526	86296498: 02-26-13 - 03-27-13 I 201304102134		4/01/2013	23.39	
			86296498: 02-26-13 - 03-27-13 400-650-630			23.39	
01-21506	ENTERGY	107527	86654423: 02-26-13 - 03-27-13 I 201304102135		4/01/2013	261.37	
			86654423: 02-26-13 - 03-27-13 400-650-630			261.37	
01-21506	ENTERGY	107528	106735830: 02-28-13 - 03-28-13 I 201304102136		4/02/2013	126.45	
			106735830: 02-28-13 - 03-28-13 400-650-630			126.45	
01-21506	ENTERGY	107529	31204514: 02-26-13 - 03-27-13 I 201304102137		4/02/2013	35.17	
			31204514: 02-26-13 - 03-27-13 400-650-630			35.17	
01-21506	ENTERGY	107530	44930287: 02-25-13 - 03-26-13 I 201304102138		4/02/2013	18.35	
			44930287: 02-25-13 - 03-26-13 001-201-630			18.35	
01-21506	ENTERGY	107531	45142510: 02-28-13 - 03-27-13 I 201304102139		4/02/2013	24.04	
			45142510: 02-28-13 - 03-27-13 001-201-684			24.04	
01-21506	ENTERGY	107532	65003816: 02-28-13 - 03-28-13 I 201304102140		4/02/2013	59.77	
			65003816: 02-28-13 - 03-28-13 001-201-684			59.77	
01-21506	ENTERGY	107533	67111021: 02-27-13 - 03-28-13 I 201304102141		4/02/2013	12.57	
			67111021: 02-27-13 - 03-28-13 001-201-684			12.57	
01-21506	ENTERGY	107534	68325224: 02-27-13 - 03-27-13 I 201304102142		4/02/2013	6.66	
			68325224: 02-27-13 - 03-27-13 001-201-684			6.66	
01-21506	ENTERGY	107535	73076234: 02-27-13 - 03-27-13 I 201304102143		4/02/2013	66.81	
			73076234: 02-27-13 - 03-27-13 400-650-630			66.81	
01-21506	ENTERGY	107536	73076317: 02-23-13 - 03-27-13 I 201304102144		4/02/2013	87.22	
			73076317: 02-23-13 - 03-27-13 001-201-684			87.22	
01-21506	ENTERGY	107537	77345429: 02-23-13 - 03-27-13 I 201304102145		4/02/2013	101.13	
			77345429: 02-23-13 - 03-27-13 001-201-684			101.13	
01-21506	ENTERGY	107538	97289623: 02-27-13 - 03-27-13 I 201304102146		4/02/2013	8.84	
			97289623: 02-27-13 - 03-27-13 001-160-630			8.84	
01-21506	ENTERGY	107539	15482961: 02-28-13 - 03-28-13 I 201304102147		4/03/2013	102.79	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	107539	15482961: 02-28-13 - 03-28-13 I 201304102147		4/03/2013	102.79
			15482961: 02-28-13 - 03-28-13 001-201-684		102.79	CONT
01-21506	ENTERGY	107540	64563828: 03-01-13 - 03-29-13 I 201304102148		4/03/2013	30.43
			64563828: 03-01-13 - 03-29-13 400-650-630		30.43	
01-21506	ENTERGY	107541	97880801: 02-28-13 - 03-28-13 I 201304102149		4/03/2013	65.79
			97880801: 02-28-13 - 03-28-13 001-201-684		65.79	
01-21506	ENTERGY	107542	18014480: 03-02-13 - 04-01-13 I 201304102150		4/04/2013	31.64
			18014480: 03-02-13 - 04-01-13 001-340-630		31.64	
01-21506	ENTERGY	107543	19579978: 03-03-13 - 03-30-13 I 201304102151		4/04/2013	6.66
			19579978: 03-03-13 - 03-30-13 001-340-630		6.66	
01-21506	ENTERGY	107544	67890202: 03-04-13 - 04-01-13 I 201304102152		4/04/2013	83.85
			67890202: 03-04-13 - 04-01-13 001-201-684		83.85	
01-21506	ENTERGY	107545	69877793: 02-26-13 - 03-27-13 I 201304102153		4/04/2013	15.22
			69877793: 02-26-13 - 03-27-13 001-340-630		15.22	
01-21506	ENTERGY	107546	77233922: 03-03-13 - 03-30-13 I 201304102154		4/04/2013	8.09
			77233922: 03-03-13 - 03-30-13 001-201-630		8.09	
01-21506	ENTERGY	107547	95283941: 03-02-13 - 03-30-13 I 201304102155		4/04/2013	67.80
			95283941: 03-02-13 - 03-30-13 001-201-684		67.80	
01-22335	FARRELL CALHOUN INC	107548	1 1/2 GAL THINNER	I 250136	3/27/2013	19.45
			1 1/2 GAL THINNER	400-650-540	19.45	
01-22500	FEDERAL EXPRESS	107549	1393-1125-6	I 2-228-98738	4/04/2013	12.82
			1393-1125-6	400-650-540	12.82	
01-23250	FISHER FIRE EXTINGUISHER	107550	FIRE EXTINGUISHER INSPECT	I 46188-AA	3/11/2013	143.50
			ANNUAL INSPECTIONS	400-650-540	125.00	
			2 1/2# RECHARGE	400-650-540	18.50	
01-23490	FOLIAGE DESIGN SYSTEMS	107551	MONTHLY SERV APRIL 2013	I 936540	4/01/2013	155.00
			MONTHLY SERVICE - APRIL 2	001-100-604	155.00	
01-24500	FUELMAN OF MS-#127779	107552	127779: 03-25-13 - 03-31-13 I NP37560613		4/01/2013	28.51
			127779: 03-25-13 - 03-31-13 001-020-525		28.51	
01-24500	FUELMAN OF MS-#127779	107553	127779: 04-01-13 - 04-07-13 I NP37692532		4/08/2013	128.92
			127779: 04-01-13 - 04-07-13 001-092-525		128.92	
01-01867	FUELMAN OF MS-#127780	107554	127780: 03-18-13 - 03-24-13 I NP37531000		3/25/2013	2,357.06
			127780: 03-18-13 - 03-24-13 001-201-525		1,090.86	
			127780: 03-18-13 - 03-24-13 400-650-525		1,163.40	
			127780: 03-18-13 - 03-24-13 404-650-525		102.80	
01-01867	FUELMAN OF MS-#127780	107555	127780: 03-25-13 - 03-31-13 I NP37560614		4/01/2013	2,377.28

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	107555	127780: 03-25-13 - 03-31-13	I NP37560614	4/01/2013	2,377.28	CONT
			127780: 03-25-13 - 03-31-13	001-201-525	1,334.58		
			127780: 03-25-13 - 03-31-13	400-650-525	1,042.70		
			127780: 03-25-13 - 03-31-13	404-650-525	0.00		
01-01868	FUELMAN OF MS-#127781	107556	127781: 03-18-13 - 03-24-13	I NP37531001	3/25/2013	500.18	
			127781: 03-18-13 - 03-24-13	001-160-525	500.18		
01-01868	FUELMAN OF MS-#127781	107557	127781: 03-25-13 - 03-31-13	I NP37560615	4/01/2013	797.12	
			127781: 03-25-13 - 03-31-13	001-160-525	797.12		
01-01868	FUELMAN OF MS-#127781	107558	127781: 04-01-13 - 04-07-13	I NP37692534	4/08/2013	555.42	
			127781: 04-01-13 - 04-07-13	001-160-525	555.42		
01-01869	FUELMAN OF MS-#127782	107559	127782: 03-25-13 - 03-31-13	I NP37560616	4/01/2013	323.60	
			127782: 03-25-13 - 03-31-13	001-180-525	323.60		
01-01869	FUELMAN OF MS-#127782	107560	127782: 04-01-13 - 04-07-13	I NP37692535	4/08/2013	125.74	
			127782: 04-01-13 - 04-07-13	001-180-525	125.74		
01-01870	FUELMAN OF MS-#127783	107561	127783: 03-25-13 - 03-31-13	I NP37560617	4/01/2013	4,853.74	
			127783: 03-25-13 - 03-31-13	001-100-525	4,853.74		
01-01870	FUELMAN OF MS-#127783	107562	127783: 04-01-13 - 04-07-13	I NP37692536	4/08/2013	4,613.55	
			127783: 04-01-13 - 04-07-13	001-100-525	4,613.55		
01-01871	FUELMAN OF MS-#127785	107563	127785: 03-25-13 - 03-31-13	I NP37560618	4/01/2013	95.24	
			127785: 03-25-13 - 03-31-13	001-340-525	95.24		
01-01871	FUELMAN OF MS-#127785	107564	127785: 04-01-13 - 04-07-13	I NP37692537	4/08/2013	340.14	
			127785: 04-01-13 - 04-07-13	001-340-525	340.14		
01-24935	GATEWAY TIRE & SERVICE CE	107565	ST235/80R16 TIRE	I IA00940724	3/25/2013	319.52	
			ST235/80R16 TIRE	400-650-635	317.52		
			TIRE TAX	400-650-635	2.00		
01-24935	GATEWAY TIRE & SERVICE CE	107566	4 TIRES, MOUNT AND BALANC	I IA00945291	4/02/2013	419.96	
			TIRES-YOKOHAMA	001-340-632	351.96		
			MOUNT & BALANCE	001-340-632	40.00		
			VALVE & STEM	001-340-632	6.00		
			NITROGEN AIR FILL	001-340-632	10.00		
			TIRE DISPOSAL FEE	001-340-632	8.00		
			TIRE TAX	001-340-632	4.00		
01-03882	GCR TIRE CENTERS	107567	REPLACE 2 TIRES	I 638-26253	3/11/2013	769.56	
			225/70R19 TIRE	001-201-632	538.56		
			MOUNT & DISMOUNT	001-201-632	60.00		
			WHEEL BALANCE	001-201-632	39.00		
			VALVE STEM	001-201-632	10.00		
			TIRE DISPOSAL	001-201-632	20.00		
			ALIGNMENT	001-201-632	100.00		
			WASTE TIRE FEE	001-201-632	2.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26350	GRAY-DANIELS FORD	107568	PARTS	I 437067GF	3/19/2013	572.21
			FAN CLUTCH	001-201-632	352.78	
			STATOR	001-201-632	219.43	
01-26350	GRAY-DANIELS FORD	107569	PARTS	I 437170GF	3/21/2013	111.47
			BELT ASSY	001-201-632	111.47	
01-26350	GRAY-DANIELS FORD	107570	PARTS	I 437539GF	3/25/2013	19.20
			FUEL CAP	001-201-632	19.20	
01-26350	GRAY-DANIELS FORD	107571	PARTS	I 437555GF	3/25/2013	309.16
			FUEL PUMP	001-201-632	309.16	
01-03620	GULF COAST FILTERS, INC	107572	FD-OIL FILTERS	I 20256	3/26/2013	348.04
			OIL FILTERS	001-160-632	302.04	
			SHIPPING	001-160-632	46.00	
01-04193	GUSSIO REALTY INC	107573	OVERPYMT OF PRIVILEGE LICENSE	I 201304102156	3/25/2013	5.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00	
01-04131	HAGERMAN & COMPANY INC	107574	3 DAY CIVIL 3D TRAINING	I 69003	4/05/2013	2,090.00
			3 DAY CIVIL 3D TRAINING	304-601-760	1,590.00	
			1 YR TELE SUPPORT/4	304-601-760	500.00	
01-01062	HANCOCK BANK	107575	GENERAL OBLIGATION BONDS	I 201304102158	3/08/2013	44,070.00
			GENERAL OBLIGATION BONDS	001-450-818	932.03	
			GENERAL OBLIGATION BONDS	491-650-847	15,719.39	
			GENERAL OBLIGATION BONDS	400-650-847	27,418.58	
01-02256	HART, ALAN	107576	ADV TRAV: 04-23-13 - 04-25-13	I 201304112181	4/11/2013	192.05
			ADV TRAV: 04-23-13 - 04-25-13	001-180-610	192.05	
01-04194	HESLEP, WALTER BRENT	107577	ACT TRAV: 04-01-13 - 04-05-13	I 201304102157	3/29/2013	205.00
			ACT TRAV: 04-01-13 - 04-05-13	001-160-610	205.00	
01-04149	HEX ARMOUR	107578	FD-GLOVES	I 26486	3/29/2013	399.92
			EXTRICATION GLOVES	001-160-536	399.92	
01-02680	HIGHLAND BUILDING SERVICE	107579	CLEANING THE LODGE	I 3152	4/01/2013	640.00
			CLEANING THE LODGE	001-340-604	640.00	
01-01132	HOME DEPOT CREDIT SERVICE	107580	FD-CONDUIT, POST, RINGS	I 201304032068	3/27/2013	27.90
			CONDUIT	001-160-540	11.70	
			POST	001-160-540	10.38	
			SPLIT RINGS	001-160-540	5.82	
01-01132	HOME DEPOT CREDIT SERVICE	107581	LUMBER MATERIAL/TRAINING	I 201304082076	4/04/2013	210.88
			4 X6 X 10 BOARDS	001-100-681	55.09	
			4 X 6 X12 POST	001-100-681	45.94	
			BOX OF PVC FITTINGS	001-100-681	26.60	
			1" PVC 40 PIPING	001-100-681	40.56	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	107581	LUMBER MATERIAL/TRAINING	I 201304082076	4/04/2013	210.88
			BOX OF 41/2 SCREWS	001-100-681	28.49	
			80LBS BAGS QUIKRETE	001-100-681	14.20	
01-04195	INTERNAL MEDICINE AND PED	107582	OVERPYMT OF PRIVILEGE LICENSE	I 201304102160	3/13/2013	2.90
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	2.90	
01-32675	INTERSTATE BATTERY SYSTEM	107583	BATTERY/P-268	I 660528	3/29/2013	126.90
			BATTERY FOR P-268	001-100-632	113.95	
			INSTALL	001-100-632	12.95	
01-32675	INTERSTATE BATTERY SYSTEM	107584	3 C65-XHD CAR BATTERIES	I 660613	4/04/2013	341.85
			3 C65-XHD CAR BATTERIES	001-100-632	341.85	
01-04057	ITSAVVY	107585	POWERWARE 5115 MODEL 1000	I 630309	4/02/2013	251.98
			POWERWARE 5115 MODEL 1000	001-042-501	251.98	
01-04057	ITSAVVY	107586	LEXMARK TONER T640 CARTDG	I 630390	4/02/2013	314.23
			LEXMARK TONER T640 CARTDG	001-100-540	314.23	
01-33385	JACKSON DATA PRODUCTS IN	107587	500 PURCHASE REQ FORMS	I 0070734	3/19/2013	242.10
			500 PURCHASE REQ FORMS	400-650-540	242.10	
01-33385	JACKSON DATA PRODUCTS IN	107588	ELECTION BALLOTS	I 0070768	3/29/2013	280.00
			REPUBLICAN AFFIDAVIT	001-030-607	112.00	
			DEMOCRATIC AFFIDAVIT	001-030-607	112.00	
			REPUBLICAN ABSENTEE	001-030-607	28.00	
			DEMOCRATIC ABSENTEE	001-030-607	28.00	
01-33385	JACKSON DATA PRODUCTS IN	107589	2-SIDED BANK CARD/1-SIDED	I 0070783	4/05/2013	149.88
			2-SIDED BANK CARDS	400-650-540	74.94	
			1-SIDED BANK CARDS	400-650-540	74.94	
01-33385	JACKSON DATA PRODUCTS IN	107590	KIDFEST SCHEDULE CARDS	I 0070787	4/05/2013	216.00
			KIDFEST SCHEDULE CARDS	001-340-620	216.00	
01-33800	JACKSON PAPER COMPANY	107591	T.P./PAPR TOWLS/COPY PPR	I 822702	2/11/2013	508.50
			COPY PAPER 8.5X11	001-100-540	508.50	
01-33800	JACKSON PAPER COMPANY	107592	T.P./PAPR TOWLS/COPY PPR	I 823018	2/12/2013	456.70
			ENMOTION TOWELS	001-100-510	217.00	
			SCOTT TISSUE	001-100-510	183.20	
			COPY PAPER 8.5X11	001-100-540	56.50	
01-33800	JACKSON PAPER COMPANY	107593	COPY PAPER/ENMOTION	I 831447	3/27/2013	499.50
			ENMOTION TOWELS	001-100-510	217.00	
			COPY PAPER - WHITE	001-100-540	282.50	
01-04187	JANITORIAL EQUIPMENT REPA	107594	FD-REPAIR BUFFER	I 422552	3/25/2013	242.70
			CORD	001-160-635	89.90	
			BRASS INSERT	001-160-635	12.80	
			SWITCH	001-160-635	24.10	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04187	JANITORIAL EQUIPMENT REPA	107594	FD-REPAIR BUFFER LABOR	I 422552 001-160-635	3/25/2013 115.90	242.70 CONT
01-00477	JAYROE, YANCEY	107595	ACT TRAV: 04-01-13 - 04-05-13 ACT TRAV: 04-01-13 - 04-05-13	I 201304102159 001-160-610	3/29/2013 205.00	205.00
01-03414	JOHNSON, BRYAN	107596	ADV TRAV: 04-23-13 - 04-25-13 ADV TRAV: 04-23-13 - 04-25-13	I 201304112180 001-180-610	4/11/2013 94.30	94.30
01-00226	MICHAEL KAMINSKI	107597	ACT TRAV: 04-01-13 - 04-05-13 ACT TRAV: 04-01-13 - 04-05-13	I 201304102161 001-160-610	3/29/2013 205.00	205.00
01-02249	KIRCHNER, JOSEPH	107598	ADV TRAV: 04-28-13 - 05-01-13 ADV TRAV: 04-28-13 - 05-01-13	I 201304102162 001-042-610	4/10/2013 307.60	307.60
01-04196	LUCKETT, KELVIN	107599	ADV TRAV: 04-17-13 - 04-18-13 ADV TRAV: 04-17-13 - 04-18-13	I 201304102163 001-160-610	3/29/2013 82.00	82.00
01-39330	M A P F S E	107600	CONF REG & DUES CONF REGISTRATION DUES	I 201304092079 001-160-681 001-160-686	3/28/2013 55.00 10.00	65.00
01-02372	MAC'S FRESH MARKET	107601	CWC MEALS MAR 2013 CWC MEALS	I 201304032071 001-100-540	3/29/2013 183.60	183.60
01-40800	MADISON COUNTY DISTRICT A	107602	FORFEITURE CASE: 2011009184 FORFEITURE CASE: 2011009184	I 201304102164 103-000-111	4/09/2013 911.40	911.40
01-40800	MADISON COUNTY DISTRICT A	107603	FORFEITURE CASE: 2013002576 & FORFEITURE CASE: 2013002576 &	I 201304102165 103-000-111	4/03/2013 153.80	153.80
01-41000	MADISON COUNTY JOURNAL	107604	SUBSCRIPTION SUBSCRIPTION	I 201304032072 001-180-540	4/02/2013 28.00	28.00
01-41000	MADISON COUNTY JOURNAL	107605	NOTICE TO BID ADVERTISE NOTICE TO BID ADVERTISE	I 300011218 001-201-615	3/31/2013 69.36	69.36
01-41000	MADISON COUNTY JOURNAL	107606	RIDGELAND LIFE BID ADVERTISE RIDGELAND LIFE BID ADVERTISE	I 300011221 001-093-615	3/31/2013 34.16	34.16
01-41000	MADISON COUNTY JOURNAL	107607	CITY ORDINANCE ADVERTISE CITY ORDINANCE ADVERTISE	I 300011223 001-040-615	3/31/2013 107.64	107.64
01-41000	MADISON COUNTY JOURNAL	107608	CAPITAL PROJECT ADVERTISE CAPITAL PROJECT ADVERTISE	I 300011290 001-040-615	3/31/2013 69.00	69.00
01-41000	MADISON COUNTY JOURNAL	107609	FORFEITURE AND SZ ADVERTISE FORFEITURE AND SZ ADVERTISE	I 300011291 001-040-615	3/31/2013 69.00	69.00
01-41000	MADISON COUNTY JOURNAL	107610	COURT SERVICE FEE ADVERTISE COURT SERVICE FEE ADVERTISE	I 300011292 001-040-615	3/31/2013 69.00	69.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	107611	JAIL HOUSING FEES FEB 13	I R-0213	3/18/2013	6,942.00
			JAIL HOUSING FEES	001-100-697	6,942.00	
01-41100	MADISON COUNTY SHERIFF'S	107612	JAIL HOUSING FEES FEB 13	I R-M0213	3/18/2013	124.35
			PHARMACY FEES	001-100-687	124.35	
01-03554	MADISON SOUTH RUBBISH LAN	107613	DEBRIS DUMPING	I 6141	2/22/2013	264.00
			2/19/13 12 CY DUMP	003-220-682	120.00	
			HOST FEE	003-220-682	12.00	
			ENVIRONMENTAL FEE	003-220-682	12.00	
			2/20/13 12 CY DUMP F	003-220-682	120.00	
01-03554	MADISON SOUTH RUBBISH LAN	107614	DEBRIS DUMPING	I 6159	3/01/2013	759.00
			2/25/13 12 CY DUMP F	003-220-682	120.00	
			2/25/13 6 CY DUMP	003-220-682	450.00	
			2/26/13 12 CY DUMP	003-220-682	60.00	
			2/28/13 12 CY DUMP	003-220-682	60.00	
			HOST FEE	003-220-682	34.50	
			ENVIRONMENTAL FEE	003-220-682	34.50	
01-03554	MADISON SOUTH RUBBISH LAN	107615	DEBRIS DUMPING	I 6182	3/08/2013	396.00
			3/4/13 12 CY DUMP	003-220-682	60.00	
			3/5/13 12 CY DUMP	003-220-682	60.00	
			3/6/13 12 CY DUMP	003-220-682	120.00	
			3/7/13 12 CY DUMP	003-220-682	120.00	
			HOST FEE	003-220-682	18.00	
			ENVIRONMENTAL FEE	003-220-682	18.00	
01-01326	MISS ASA SOFTBALL	107616	LEAGUE SANCTION FEE FOR	I 10232	4/03/2013	1,100.00
			LEAGUE SANCTION FEE FOR	001-340-545	1,100.00	
01-00748	MISS PRISON INDUSTRIES CO	107617	FD-PATIENT CARE REPORTS	I 94432	3/18/2013	118.00
			PATIENT CARE REPORTS	001-160-540	118.00	
01-47650	MISS STATE DEPT OF HEALTH	107618	TENNIS CENTER - WATER HEATER	I 13-105227	3/29/2013	30.00
			TENNIS CENTER - WATER HEATER	001-340-637	30.00	
01-47950	MISS VALLEY ELECTRIC SUPP	107619	REPAIR PARKING LOT LIGHTS	I S1187256.001	3/20/2013	1,010.83
			URD AL TRI SWEETBRIA	001-340-637	673.81	
			2 PVC SCH-80	001-340-637	30.63	
			BRDGPT 1256 2''CLAMP	001-340-637	8.21	
			2'' 90D PVC ELBOW	001-340-637	7.25	
			2'' PVC TERM ADPTR	001-340-637	2.94	
			1906 2'' 2H COND STR	001-340-637	2.45	
			2'' STL CND LOCKNUT	001-340-637	2.67	
			PVC JCT BOX	001-340-637	43.30	
			200 A COMB METR/CB	001-340-637	119.94	
			2P-120/240 V-200 A C	001-340-637	82.20	
			GROUND ROD GR6256	001-340-637	16.24	
			GROUND ROD CLAMP	001-340-637	5.04	
			4 BARE CU CUT	001-340-637	16.15	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03639	MOTOROLA SOLUTIONS INC	107620	MARCH 2013 - FEB 2014 AGREEMEN I	78228770	3/28/2013	31,244.52
			MARCH 2013 - FEB 2014 AGREEMEN	001-010-635	31,244.52	
01-49850	MURRAY MUD JACKING SERVIC	107621	REPAIR STORM DRAIN	I 201304032069	3/21/2013	2,302.00
			REPAIR STORM DRAIN	001-201-604	2,302.00	
01-49850	MURRAY MUD JACKING SERVIC	107622	REPAIR STORM DRAIN	I 201304032070	3/21/2013	4,222.00
			REPAIR STORM DRAIN	001-201-604	4,222.00	
01-03623	NASH, CRAIG	107623	ADV TRAV: 04-01-13 - 04-05-13 I	201304102166	3/29/2013	205.00
			ADV TRAV: 04-01-13 - 04-05-13	001-160-610	205.00	
01-53350	NORTHSIDE SUN	107624	ACCT 4261: 1 YR RENEWAL	I 201304112182	3/22/2013	20.00
			ACCT 4261: 1 YR RENEWAL	001-093-686	20.00	
01-03722	OFFICE NETWORKX	107625	FD-SHIPPING	I 52505	3/19/2013	31.24
			SHIPPING	001-160-540	31.24	
01-54005	ONE SOURCE INC	107626	A/P CHECKS/ BEGIN #108901	I 27366	3/25/2013	890.10
			A/P CHECKS/ BEGIN #108901	001-040-540	890.10	
01-04177	OUTDOOR SOLUTIONS OF MS	107627	LANDSCAPE PLANTING	I 32513	3/25/2013	1,250.00
			LANDSCAPE PLANTING	001-201-576	1,250.00	
01-02844	PAGE, BRUCE	107628	ACT TRAV: 04-01-13 - 04-05-13 I	201304102167	3/29/2013	205.00
			ACT TRAV: 04-01-13 - 04-05-13	001-160-610	205.00	
01-55060	PEARL RIVER VALLEY WATER	107629	90400: 02-20-13 - 03-20-13	I 201304102168	4/01/2013	2.71
			90400: 02-20-13 - 03-20-13	001-340-630	2.71	
01-03219	PENDERGRAST, DONALD	107630	APRIL 9, 2013 MEETING	I 040913	4/09/2013	50.00
			APRIL 9, 2013 MEETING	001-180-611	50.00	
01-01932	PINNACLE TOWERS LLC	107631	TOWER RENTAL - APRIL	I 11190937	4/01/2013	1,447.52
			TOWER RENTAL - APRIL	005-101-604	1,447.52	
01-57350	PRASSEL LUMBER COMPANY IN	107632	4X4 MAIL BOX POST	I 686959	3/21/2013	18.90
			4X4 MAIL BOX POST	001-201-540	18.90	
01-58550	QUALITY CHEMICAL & SUPPLY	107633	SUPPLIES FOR REC. CENTER	I 158843	3/27/2013	147.99
			8 OZ. COFFEE CUPS	001-340-540	55.00	
			16OZ. CUPS	001-340-540	58.99	
			RED CHECKED PAPER RO	001-340-540	34.00	
01-03492	R.A.D. SYSTEMS	107634	LICENSE RENWL /WOLFE 2013	I 201304082075	4/04/2013	75.00
			LICENSE RENEWAL FEE	001-100-686	50.00	
			LATE FEE	001-100-686	25.00	
01-02928	RACESONLINE.COM	107635	2013 WEBSITE FEE	I 504	3/26/2013	250.00
			2013 WEBSITE FEE	001-340-615	250.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03228	REGIONS BANK	107636	FEES FOR GENERAL OBLIGATION BO I 25066		4/02/2013	787.50
			FEES FOR GENERAL OBLIGATION BO 200-450-840		787.50	
01-00649	RIDGELAND SERVICE CENTER	107637	FRONT END ALIGNMENT/P-274	I 175653	3/25/2013	79.95
			FRONT END ALIGNMENT/P-274	001-100-632	79.95	
01-00649	RIDGELAND SERVICE CENTER	107638	4 TIRES P-300	I 175735	3/27/2013	780.71
			TIRES EAGLE 225	001-100-632	639.96	
			MNT BAL	001-100-632	43.80	
			DISPOSAL FEE	001-100-632	12.00	
			ALIGNMENT	001-100-632	79.95	
			INSPECTION STICKER	001-100-632	5.00	
01-00649	RIDGELAND SERVICE CENTER	107639	TIRE P-279	I 175778	3/28/2013	265.12
			EAGLE 235/55/R17 RSA	001-100-632	237.22	
			COMPUTER BALANCE	001-100-632	21.90	
			TIRE DISPOSAL FEE	001-100-632	6.00	
01-02200	RIVERS PEST CONTROL	107640	POLICE DEPT	I 21390	4/04/2013	25.00
			POLICE DEPT	001-100-637	25.00	
01-02200	RIVERS PEST CONTROL	107641	CITY HALL	I 21392	4/04/2013	25.00
			CITY HALL	001-092-637	25.00	
01-02200	RIVERS PEST CONTROL	107642	STREET DEPT	I 21393	4/04/2013	25.00
			STREET DEPT	001-201-637	25.00	
01-02200	RIVERS PEST CONTROL	107643	COURT BUILDING	I 21394	4/04/2013	25.00
			COURT BUILDING	001-010-637	25.00	
01-02200	RIVERS PEST CONTROL	107644	PUBLIC WORKS	I 21395	4/04/2013	25.00
			PUBLIC WORKS	400-650-637	25.00	
01-02200	RIVERS PEST CONTROL	107645	WOLCOTT CONCESSION STAND(1)	I 21396	4/04/2013	25.00
			WOLCOTT CONCESSION STAND(1)	001-340-637	25.00	
01-02200	RIVERS PEST CONTROL	107646	WOLCOTT CONCESSION STAND(2)	I 21397	4/04/2013	25.00
			WOLCOTT CONCESSION STAND(2)	001-340-637	25.00	
01-02200	RIVERS PEST CONTROL	107647	PARKS MAINTENANCE	I 21398	4/04/2013	25.00
			PARKS MAINTENANCE	001-340-637	25.00	
01-02200	RIVERS PEST CONTROL	107648	FREEDOM RIDGE CONCESSION (1)	I 21399	4/04/2013	25.00
			FREEDOM RIDGE CONCESSION (1)	001-340-637	25.00	
01-02200	RIVERS PEST CONTROL	107649	FREEDOM RIDGE CONCESSION (2)	I 21400	4/04/2013	25.00
			FREEDOM RIDGE CONCESSION (2)	001-340-637	25.00	
01-02200	RIVERS PEST CONTROL	107650	FREEDOM RIDGE	I 21401	4/04/2013	25.00
			FREEDOM RIDGE	001-340-637	25.00	

VENDOR	DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	107651	JC1548: 02-24-13 - 03-24-13	I 329167	3/29/2013	3,132.00
			JC1548: 02-24-13 - 03-24-13	001-010-635	597.57	
			JC1548: 02-24-13 - 03-24-13	001-020-635	1.73	
			JC1548: 02-24-13 - 03-24-13	001-040-635	86.72	
			JC1548: 02-24-13 - 03-24-13	001-080-635	1.73	
			JC1548: 02-24-13 - 03-24-13	001-100-635	1,304.49	
			JC1548: 02-24-13 - 03-24-13	001-160-635	805.57	
			JC1548: 02-24-13 - 03-24-13	001-180-635	32.47	
			JC1548: 02-24-13 - 03-24-13	400-650-635	301.72	
01-04198	ROBINSON, WILLIE	107652	ADV TRAV: 04-21-13 - 04-26-13	I 201304102169	4/08/2013	507.90
			ADV TRAV: 04-21-13 - 04-26-13	005-101-610	507.90	
01-48825	ROSS, ALEX W	107653	APRIL 9, 2013 MEETING	I 040913	4/09/2013	50.00
			APRIL 9, 2013 MEETING	001-180-611	50.00	
01-02816	ROW CONSULTANTS, LLC	107654	JACKSON STREET RIGHT OF WAY	I 251	3/26/2013	1,025.00
			JACKSON STREET RIGHT OF WAY	400-650-760	1,025.00	
01-04190	SHEARWATER POTTERY	107655	POTTERY FOR HEATWAVE	I 201304082077	4/04/2013	2,071.00
			POTTERY FOR HEATWAVE	001-340-650	2,071.00	
01-64600	SIGNS FIRST	107656	SIGNS FOR KIDFEST 2013	I 135894	3/27/2013	230.14
			VINYL LETTERING	001-340-650	15.48	
			INSTALL	001-340-650	37.50	
			VINYL LETTERING	001-340-650	15.48	
			INSTALL	001-340-650	37.50	
			RTA-DECAL LOGO 16X55	001-340-650	26.65	
			RTA-DECAL LOGO 8X16	001-340-650	22.53	
			MISCELLANEOUS	001-340-650	75.00	
01-64965	SKEEN PLUMBING & GAS INC	107657	REPAIR URNIAL	I A50002	3/18/2013	294.00
			REPAIR URNIAL	400-650-604	294.00	
01-65975	SOUTHERN ATHLETIC FIELDS	107658	24 TONS OF SAFE COAT FOR	I 31857	3/26/2013	2,365.00
			24 TONS OF SAFE COAT	001-340-575	1,440.00	
			SHIPPING	001-340-575	925.00	
01-03210	SOUTHERN CONNECTION POLIC	107659	4 PAIR PANTS	I 1886	3/27/2013	160.00
			TRU SPEC PANTS	001-100-535	160.00	
01-03210	SOUTHERN CONNECTION POLIC	107660	FD-SHIRTS,PANTS, BELT	I 1891	3/28/2013	375.98
			SHIRTS	001-160-535	136.00	
			PANTS	001-160-535	200.00	
			BELTS	001-160-535	39.98	
01-03627	SOUTHERN TELECOMMUNICATIO	107661	ACCT 2361: 6018538610	I 201304102170	3/28/2013	1,369.94
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	76.72	
			ACCT 2361: 6018538610	001-100-605	208.31	
			ACCT 2361: 6018538610	001-160-605	437.59	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	107661	ACCT 2361: 6018538610	I 201304102170	3/28/2013	1,369.94	CONT
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	64.51		
			ACCT 2361: 6018538610	001-340-605	186.13		
			ACCT 2361: 6018538610	001-350-605	147.25		
			ACCT 2361: 6018538610	400-650-605	249.43		
01-03627	SOUTHERN TELECOMMUNICATIO	107662	ACCT# 700177: 6016073512	I 201304102171	4/03/2013	797.74	
			ACCT# 700177: 6016073512	001-020-605	119.66		
			ACCT# 700177: 6016073512	001-040-605	219.38		
			ACCT# 700177: 6016073512	001-100-605	0.00		
			ACCT# 700177: 6016073512	001-160-605	0.00		
			ACCT# 700177: 6016073512	001-180-605	159.55		
			ACCT# 700177: 6016073512	001-201-605	59.83		
			ACCT# 700177: 6016073512	001-340-605	139.60		
			ACCT# 700177: 6016073512	001-350-605	0.00		
			ACCT# 700177: 6016073512	400-650-605	99.72		
01-03627	SOUTHERN TELECOMMUNICATIO	107663	ACCT# 700192: 6018532008	I 201304102172	4/03/2013	805.24	
			ACCT# 700192: 6018532008	001-100-605	723.07		
			ACCT# 700192: 6018532008	001-160-605	82.17		
01-66925	SOUTHERN WHOLESALE GRASSL	107664	BERMUDA SOD	I 83866	3/21/2013	817.00	
			BERMUDA SOD	001-201-575	805.00		
			PALLET DEPOSIT	001-201-575	12.00		
01-68200	STATE TREASURER	107665	FEBRUARY 2013	I 201304102173	3/21/2013	92,887.70	
			FEBRUARY 2013	001-000-107	2,568.00		
			FEBRUARY 2013	001-000-113	16,467.28		
			FEBRUARY 2013	001-000-114	110.00		
			FEBRUARY 2013	001-000-227	0.00		
			FEBRUARY 2013	001-000-332	73,742.42		
01-68230	STATE TREASURER FUND: 360	107666	FRAME RELAY FEE MAR 13	I IN601COZJ4221339	3/07/2013	224.00	
			FRAME RELAY FEE	001-100-604	224.00		
01-68950	SUBER, CONNIE	107667	APRIL 9, 2013 MEETING	I 040913	4/09/2013	50.00	
			APRIL 9, 2013 MEETING	001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	107668	BRKT, LENS, LATCH, ALARM	I 78031	3/18/2013	102.21	
			BRACKET	001-160-632	17.48		
			TRIGGER LATCH	001-160-632	39.98		
			BACKUP ALARM	001-160-632	35.02		
			SHIPPING	001-160-632	9.73		
01-69155	SUNBELT FIRE APPARATUS IN	107669	BRKT, LENS, LATCH, ALARM	I 78032	3/20/2013	172.66	
			RED LENS	001-160-632	163.17		
			SHIPPING	001-160-632	9.49		
01-02274	TCS WARE INC	107670	MONTHLY SERVICE	I 9777	4/01/2013	4,865.00	
			MONTHLY SERVICE	001-100-635	4,865.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03985	TRANS UNION LLC	107671	02-26-13 - 03-25-13	I 03341933	3/25/2013	50.00
			02-26-13 - 03-25-13	400-650-604	50.00	
01-04160	TRUST CARE LLC	107672	03-12-13 SERVICES	I 107	4/04/2013	70.00
			03-12-13 SERVICES	400-650-604	70.00	
01-04160	TRUST CARE LLC	107673	03-01-13 - 03-31-13 SERVICES	I 93	4/04/2013	840.00
			03-01-13 - 03-31-13 SERVICES	001-100-604	390.00	
			03-01-13 - 03-31-13 SERVICES	001-160-604	390.00	
			03-01-13 - 03-31-13 SERVICES	001-201-604	60.00	
01-72350	TRUSTMARK NATIONAL BANK	107674	PAYING AGENT FEES	I 201304102176	4/05/2013	1,500.00
			PAYING AGENT FEES	200-450-840	1,500.00	
01-02393	TYLER TECHNOLOGIES	107675	MAY 2013 - APRIL 2014 MAINTENA	I 025-65095	4/01/2013	23,773.01
			MAY 2013 - APRIL 2014 MAINTENA	001-040-635	14,583.01	
			MAY 2013 - APRIL 2014 MAINTENA	001-180-635	1,103.61	
			MAY 2013 - APRIL 2014 MAINTENA	400-650-635	8,086.39	
01-02393	TYLER TECHNOLOGIES	107676	APRIL 2013 MAINTENANCE	I 025-65649	4/01/2013	370.00
			APRIL 2013 MAINTENANCE	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	107677	797947: POLICE DEPT	I 225426428	3/31/2013	1,825.92
			797947: POLICE DEPT	001-040-635	248.70	
			797947: POLICE DEPT	001-020-635	182.60	
			797947: POLICE DEPT	400-650-635	182.60	
			797947: POLICE DEPT	001-180-635	199.32	
			797947: POLICE DEPT	001-340-635	166.10	
			797947: POLICE DEPT	001-100-635	630.80	
			797947: POLICE DEPT	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	107678	797947: FIRE DEPT	I 225754902	4/02/2013	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	107679	LAKE HARBOUR/NORTHPARK DR	I 14689	3/20/2013	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	107680	APRIL 2013 LANDSCAPE MAIN	I 14771	4/01/2013	1,099.00
			TENNIS CENTER	001-340-604	1,099.00	
01-00544	U.S. LAWNS OF JACKSON	107681	APRIL 2013 LANDSCAPE MAIN	I 14772	4/01/2013	4,155.88
			HITE WOLCOTT PARK	001-340-604	4,155.88	
01-00544	U.S. LAWNS OF JACKSON	107682	APRIL 2013 LANDSCAPE MAIN	I 14773	4/01/2013	874.00
			JACKSON STREET	001-340-604	874.00	
01-00544	U.S. LAWNS OF JACKSON	107683	APRIL 2013 LANDSCAPE MAIN	I 14774	4/01/2013	598.00
			CITY HALL -LANDSCAPE	001-340-604	598.00	
01-00544	U.S. LAWNS OF JACKSON	107684	LANDSCAPE MAINTENANCE	I 14775	4/01/2013	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	107684 LANDSCAPE MAINTENANCE SPILLWAY ROAD	I 14775 001-201-604	4/01/2013 2,499.00	3,599.00 CONT
01-00544	U.S. LAWNS OF JACKSON	107685 HARBOR DRIVE MAINTENANCE HARBOR DRIVE MAINTENANCE	I 14776 001-201-604	4/01/2013 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	107686 COUNTY LINE ROAD MAINTENANCE COUNTY LINE ROAD MAINTENANCE	I 14777 001-201-604	4/01/2013 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	107687 LAKE HAROUR/NORTHPARK DR LAKE HAROUR/NORTHPARK DR	I 14778 001-201-604	4/01/2013 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	107688 JACKSON ST PARKING LOT MAINTEN JACKSON ST PARKING LOT MAINTEN	I 14779 001-201-604	4/01/2013 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	107689 I-55 INTERCHANGE MAINTENANCE I-55 INTERCHANGE MAINTENANCE	I 14780 001-201-604	4/01/2013 7,940.00	7,940.00
01-00544	U.S. LAWNS OF JACKSON	107690 BOULDERS BOULDERS	I 14824 001-201-575	4/01/2013 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	107691 LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 14829 001-100-604	4/03/2013 499.00	499.00
01-03710	UNION AUTO PARTS	107692 COOLING FAN FOR P-259 COOLING FAN FOR P-259 COOLING FAN MOGULAR	I 7450648 001-100-632 001-100-632	4/04/2013 215.57 113.48	329.05
01-03710	UNION AUTO PARTS	107693 BRAKE PADS FOR P-283 BRAKE PADS FOR P-283 ATDP31P BRAKE PADS ATD1040AP BRAKE PADS	I 7454334 001-100-632 001-100-632 001-100-632	4/08/2013 49.80 239.64 261.66	551.10
01-01663	UTILITY SERVICE CO, INC	107694 OLD CANTON RD TANK OLD CANTON RD TANK	I 314014 400-650-604	4/01/2013 16,421.45	16,421.45
01-01663	UTILITY SERVICE CO, INC	107695 NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 314016 400-650-604	4/01/2013 13,481.69	13,481.69
01-01663	UTILITY SERVICE CO, INC	107696 HARDY RD TANK HARDY RD TANK	I 314017 400-650-604	4/01/2013 5,004.35	5,004.35
01-75450	WALMART	107697 PHONE CHARGERS SONY ACTIVE HP FLAT AUX CABLE POWERJOLT PHONE CHAR POWERJOLT UNIV CHARG USB CABLE 1.5 TB CANVIO HD	I 01684 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	4/03/2013 39.88 29.76 45.76 12.88 19.88 109.00	257.16
01-75450	WALMART	107698 SUPPLIES INK REFILL	I 02781 400-650-540	3/27/2013 3.68	42.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	107698	SUPPLIES	I 02781	3/27/2013	42.99 CONT
			GEL PENS	400-650-540	4.97	
			LTD GRIP	400-650-540	5.94	
			SUGAR	400-650-540	5.96	
			COFFEE	400-650-540	22.44	
01-75450	WALMART	107699	WAX, CAR WASH, BLEACH	I 03307	3/26/2013	51.87
			BLEACH	001-100-540	8.94	
			GLADE AIR FRESH	001-100-540	9.80	
			NUFINISH CAR WAX	001-100-540	7.57	
			DAWN DISH SOAP	001-100-540	5.64	
			CAR WASH BRUCH	001-100-540	12.96	
			WHEEL COVER /P-210	001-100-540	6.96	
01-75450	WALMART	107700	FD-HOSE, REEL, ROPE	I 03539	3/27/2013	70.82
			GARDEN HOSE	001-160-540	29.97	
			HOSE REEL	001-160-540	22.97	
			POLY ROPE	001-160-540	5.27	
			BABY POWDER	001-160-540	1.77	
			CARPET CLEANING SOLU	001-160-540	10.84	
01-75450	WALMART	107701	TOILET TISSUE/PAPER TOWEL	I 03860	4/03/2013	197.94
			TOILET TISSUE	001-092-510	111.52	
			PAPER TOWELS	001-092-510	64.02	
			KLEENEX	001-092-510	12.56	
			ABSORBER	001-092-510	9.84	
01-75450	WALMART	107702	FD-SUPPLIES	I 09930A	3/25/2013	257.07
			COFFEE FILTERS	001-160-540	1.47	
			COFFEE MAKER	001-160-540	99.00	
			CREAMER	001-160-540	6.56	
			CREAMER	001-160-540	5.34	
			COFFEE	001-160-540	20.00	
			COFFEE	001-160-540	5.28	
			COFFEE	001-160-540	29.12	
			LYSOL	001-160-540	7.96	
			GATORADE	001-160-540	11.96	
			GATORADE	001-160-540	8.48	
			CD	001-160-540	14.88	
			POPTART	001-160-540	3.50	
			CRACKERS	001-160-540	2.58	
			CRACKERS	001-160-540	4.96	
			INK CARTRIDGE	001-160-540	35.98	
01-75900	WASTE MANAGEMENT OF MS	107703	MARCH 2013 SERVICES	I 2348356-0078-9	4/01/2013	720.32
			MARCH 2013 SERVICES	001-340-682	446.87	
			MARCH 2013 SERVICES	001-201-682	91.15	
			MARCH 2013 SERVICES	400-650-682	91.15	
			MARCH 2013 SERVICES	001-100-682	91.15	
01-75900	WASTE MANAGEMENT OF MS	107704	APRIL 2013 SERVICES	I 2348357-0078-7	4/01/2013	117.76
			APRIL 2013 SERVICES	001-350-682	117.76	

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	306,618.30
003	SANITATION	1,419.00
005	COURT SERVICES FEE FUND	2,463.32
103	FORFEITURE AND SEIZURE	1,065.20
200	G. O. BOND FUND	2,287.50
304	JACKSON ST MULTI-USE	2,090.00
400	PUBLIC UTILITIES FUND	111,787.97
404	EMCRS OPERATION & MAINT	240.16
465	LIVINGSTN RD WTR IMP CDBG	100,695.46
491	FIRE PROTECTION SURCHARGE	15,719.39
TOTALS FOR ALL FUNDS =		544,386.30

PACKET: 11028 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

march 2013 Payroll month end payments

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201303051918	STATE TAX WITHHOLDING	D	3/29/2013		11,598.00CR	000000	
	I-T2 201303192025	STATE TAX WITHHOLDING	D	3/29/2013		11,579.00CR	000000	23,177.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201303051918	ANNUITY	D	3/29/2013		1,112.50CR	000000	
	I-ANN201303192025	ANNUITY	D	3/29/2013		1,112.50CR	000000	2,225.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201303051918	RETIREMENT	D	3/29/2013		94,852.18CR	000000	
	I-RET201303192025	RETIREMENT	D	3/29/2013		96,893.96CR	000000	191,746.14
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201303051918	VARIOUS CHILD SUPP MONTHLY	R	3/29/2013		310.00CR	107359	
	I-CO5201303192025	VARIOUS CHILD SUPP MONTHLY	R	3/29/2013		310.00CR	107359	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201303051918	C THOMPSON NO. 587-58-3879	R	3/29/2013		157.20CR	107360	157.20

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	777.20	777.20
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	217,148.14	217,148.14
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	217,925.34	217,925.34

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 11028 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	3/2013	192,212.90CR
005	3/2013	4,043.64CR
400	3/2013	20,702.86CR
404	3/2013	965.94CR
ALL		217,925.34CR

DEPT: ALL

PAYROLL NO#: 01

April 5, 2013 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,196.00	42,547.24	VEH	174.00	AFA	AFACC	840.24		FED W/H	348,537.78	35,560.30	
SMON	0.00	8,188.34			AFC	AFCAN	833.18		ST WH MS	348,537.78	11,309.00	
REG	19,730.50	317,240.87			AFH	AFHOS	254.05		FICA	385,653.10	23,910.55	23910.55
RETRO	0.00	243.86			AFS	AFSPE	236.89		MEDI	385,653.10	5,592.14	5592.14
O/T	152.25	2,893.63			ANN	ANUTY	1112.50					
CE	46.13	0.00			B11	BKRUP	106.00					
CMPRG	12.50	0.00			B12	BKRUP	596.00					
COMP	44.00	812.36			B15	BKRUP	138.00					
SICK	611.25	11,012.51			C01	CHSUP	162.50					
VAC	700.75	13,193.96			C16	CHSUP	83.50					
HOL	396.50	5,908.24			C18	CHSUP	172.00					
PARAM	0.00	923.08			C19	CHSUP	130.50					
SHIFT	0.00	575.00			C21	CHSUP	95.00					
TRAFF	0.00	1,801.80			C27	CHSUP	92.00					
TASKF	32.00	917.76			C28	CHSUP	216.50					
TASKF	19.00	663.29			C32	CHSUP	225.00					
					C33	CHSUP	25.00					
					C35	CHSUP	91.50					
					C39	CHSUP	152.50					
					C40	CHSUP	237.50					
					C41	CHSUP	97.50					
					C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	332.50					
					CAF	ADMFE	116.25	136.40				
					CCF	CANCEF	106.31					
					CHC	CHCAR	1371.86					
					CO5	CHSUP	310.00					
					CRU	CRUN	7244.19					
					DCF	DENCEF	2178.92	1174.50				
					DEN	DENTL	17.04	2251.60				
					G54	TAXLE	37.50					
					G63	GARNI	147.33					
					G80	GARNI	219.03					
					G86	GARNI	211.17					
					G88	GARNI	135.84					
					G90	GARNI	532.50					
					G92	GARNI	149.49					
					G93	GARNI	118.42					
					HCF	HTHCF	12868.30	10680.15				
					HLT	HELTH	287.41	30890.28				
					LIF	LIFE	83.00	1340.90				
					RET	RET	36002.82	57243.32				
					UNR	UNREM	2873.73					
TOTALS:	22,940.88	406,921.94		174.00			71518.97	103717.15			76,371.99	29502.69

DEPT: ALL

PAYROLL NO#: 01

*** G R A N D T O T A L S ***

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,345.38	13,624.13	0.00	721.25	0.00	0.00	1,922.08	2,404.76	10,018.54
001-020	4,882.16	4,419.92	0.00	462.24	0.00	0.00	773.34	1,091.73	3,017.09
001-040	19,414.80	18,661.28	0.00	753.52	0.00	0.00	3,065.60	3,824.06	12,525.14
001-092	2,763.20	2,651.92	0.00	111.28	0.00	0.00	639.99	445.41	1,677.80
001-093	2,212.80	2,212.80	0.00	0.00	0.00	0.00	366.57	406.19	1,440.04
001-100	127,575.35	112,233.96	2,278.01	9,003.53	4,059.85	0.00	21,370.34	23,709.08	82,495.93
001-160	96,391.65	88,275.21	0.00	7,051.50	1,064.94	0.00	19,105.24	18,507.40	58,779.01
001-180	21,577.60	19,183.80	0.00	2,393.80	0.00	0.00	5,000.66	4,131.53	12,445.41
001-201	44,425.19	40,038.86	41.48	4,242.85	0.00	102.00	7,544.25	7,941.12	28,837.82
001-340	25,913.52	24,149.18	70.25	1,694.09	0.00	0.00	3,285.51	4,977.38	17,650.63
005-101	8,268.80	7,684.00	0.00	584.80	0.00	0.00	1,141.14	1,463.10	5,664.56
400-650	37,547.09	33,062.99	503.89	3,908.21	0.00	72.00	7,144.19	7,048.34	23,282.56
404-650	1,778.40	1,778.40	0.00	0.00	0.00	0.00	160.06	421.89	1,196.45
TOTALS	407,095.94	367,976.45	2,893.63	30,927.07	5,124.79	174.00	71,518.97	76,371.99	259,030.98

REGULAR INPUT: 274

MANUAL INPUT: 0

CHECK STUB COUNT: 8

DIRECT DEPOSIT STUB COUNT: 267

**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 April 9, 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
Karen Bishop
Connie Suber

Members Absent:

Phil Ayers
Glenn Ray
Ron Blaylock

Also attending:

Matthew Dodd, City Planner

The meeting was called to order by Bill Dicken. Bill Dicken led the invocation. It was determined by the members present that there was a quorum.

The only item on the agenda was **VENTURE CARWASH**. The project was presented by **Mr. Petty Hardin**. The project is located at **110 Lake Harbour Drive**. The Applicant is requesting approval to install new vacuum stations.

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

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

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

The minutes from the March 12, 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