MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 4, 2013
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of May 20, 2013 Work Session

1. AGENDA ITEMS

a) Approve Ordinance Enlarging, Extending and Defining the Corporate Limits and Boundaries of the City of Ridgeland, Madison County, Mississippi

2. CONSENT ITEMS

a) Approve Site / Architectural Plan for CSL Plasma (Community Development)

b) Approve Site / Architecural Plan for Southern Lumber (Community Development)

c) Accept Donation of Medtronic Lifepak 12 Defibrillator from Madison County Fire Coordinator's Office (Fire Department)

d) Declare Hose Tester (Fixed Asset # 160-6-00445) and Rescue Randy (Fixed Asset #160-6-00782) Surplus (Fire Department)

e) Approve $28,000.00 Budget Amendment from General Fund Balance to Recreation & Parks Maintenance of Building & Properties (001-340-637) for Repairs to Freedom Ridge Park Soccer Fields (Recreation & Parks)

f) Declare One (1) Beretta 9mm Handgun Model M9 Serial #934687-65490 and 9mm Clip Surplus for Trade (Police Department)

g) Approve Special Event Permit Application for MS Law Enforcement Officers Run to Remember (Police Department)

h) Approval of Amended Interlocal Agreement with MDOT for Colony Park Blvd. (Public Works)

i) Approve $25,000 Budget Amendment from 001-201-604 (Street Professional Fees) to 001-201-730 (Street Capital Improvements) for Purchase of Solar Powered Recycling Compactors (Public Works)

j) Award Bid for I-55/Old Agency Road and Highland Colony Parkway (round-a-bout) Landscape Maintenance (Public Works)

k) Approve Agreement between City of Ridgeland and the City of Canton for the 2013 Balloon Glow and $15,000.00 Payment

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims #108477 - 108711 and May 31, 2013 Payroll Totalling $1,112,315.78

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Approve City Attorney Statement for Services Through May 24, 2013

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 21, 2013
6:00 PM

The Mayor called the second regular May 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was and Alderman Chuck Gautier. The meeting was opened with an invocation by Chris Chance, Recreation and Park Director, followed by the Pledge of Allegiance.

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Mayor Gene McGee recognized Officer E. J. Wilkerson for being selected "Officer of the Month" for April 2013. Officer Wilkerson responded, along with other less experienced officers, to a report of a domestic assault between a husband and a wife. Upon arrival it was determined that the husband, the aggressor, had already fled the scene. The victim in this incident had been choked and was bruised. Officer Wilkerson recognized that the victim was exhibiting indications of battered spouse syndrome. The victim refused to file charges against her husband and she told Officer Wilkerson that he had fled the state and could not be found. Officer Wilkerson and the other officers left the scene. Officer Wilkerson chose to return to the home in an effort to ensure the victim was going to be safe. Upon return, the husband's vehicle was in the driveway. Officer Wilkerson made contact with the victim and had the husband exit the home. After a short interview, the husband was taken into custody and charged with domestic violence. The Mayor commended Officer Wilkerson and thanked him for his service and dedication to the City of Ridgeland.

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Mayor Gene McGee announced to the Board of Aldermen that Colonel Mike McCollum, Director of Public Works, was retiring from the United States Army Reserves after 32 years of service. Colonel Mike McCollum was deployed to serve during Desert Storm and Enduring Freedom. Mayor McGee thanked Colonel Mike McCollum for his service and dedication to the United States of America.

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The Mayor and Board of Aldermen were provided the April 2013 Financial Statement, and the May 2013 Sales Tax Report.

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Next came the matter of accepting the Minutes of the May 6, 2013 Work Session and the Minutes from the May 7, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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Item "g" was removed from the agenda and moved to the agenda for first June 2013 meeting.

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Item "i" was removed from the Consent Agenda.

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CONSENT AGENDA

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

a) Adjudicate the Cost of Cleaning 622 Ralde Circle from the Cleaning that Occurred on May 13, 2013 – *Order Attached Hereto As Exhibit "A"*

b) Set Public Hearing for Amended Sign Ordinance – June 18, 2013 – *Order Attached Hereto As Exhibit "B"*

c) Approve Application for FY 13-14 Edward Byrne Memorial Local Law Solicitation Grant – *Order Attached Hereto As Exhibit "C"*

d) Approve Special Event Application for Soulshine Pizza Factory Annual Blues Festival – *Order Attached Hereto As Exhibit "D"*

e) Declare Surplus Property and Approve Sale and/or Trade – *Order Attached Hereto As Exhibit "E"*

f) Approve Adding Water Treatment Services to Star Service, Inc. Existing Contract – *Order Attached Hereto As Exhibit "F"*

g) Approve Payment of Construction Engineering Estimate #8/Lake Harbour Drive Widening/Project STP 8323-00-0 LPA/104840-701000 – *Order Attached Hereto As Exhibit "G"*

h) Authorization to Advertise for Right-of-Way Acquisition Services for Colony Park Blvd. – *Order Attached Hereto As Exhibit "H"*

i) Approve $150,000.00 Budget Transfer from PURF Fund Balance to EMCRS Water/Sewer System Maintenance Account #404-650-576 – *Order Attached Hereto As Exhibit "I"*

j) Approve Amended Contractor's Estimate #5/Lake Harbour Drive Widening/Project #STP-8323-00(003)LPA/104840-701000 – *Order Attached Hereto As Exhibit "J"*

k) Approve Payment of Estimate #6/Lake Harbour Drive Extension/Project #HPP-8323-00(004)LPA104859811000 – *Order Attached Hereto As Exhibit "K"*

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

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

The Mayor then declared the Motion carried.

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Next came the request of Public Works Director, Mike McCollum, for authorization to renew the solid waste contract with Waste Management for one year. After discussion, Alderman Brian Ramsey moved to extend the contract with Waste Management for one year with the understanding that the Public Works Director would request permission to advertise for RFP's in December 2013. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Absent
Alderman Kevin Holder	Aye

Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

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PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 108042 through 108476 and the May 17, 2013 Payroll, which totals $2,238,650.00, be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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EXECUTIVE SESSION

Alderman Scott Jones moved that the meeting be closed to determine the necessity for an executive session.

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

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

The Mayor declared the Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into executive session to discuss potential litigation. Present during Executive Session was Mayor Gene McGee, City Attorney James Gabrial, Alderman D. I. Smith, Alderman Scott Jones, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Ken Heard, City Clerk Paula Tierce, Demery Grubbs, and Community Development Director Alan Hart.

Alderman Wes Hamlin moved that the Mayor and Board of Aldermen go into executive session.

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

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

The Mayor declared the Motion carried.

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

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

After extensive discussion, Alderman Ken Heard moved that the litigation begin against LR Company, LLC seeking recovery of funds owed to the City of Ridgeland pursuant to the Tax Increment Payment Agreement. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

At this time, Alderman Kevin Holder moved that the Board come out of executive session. The Motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

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

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular May 2013 meeting adjourned at 7:10 p.m.

WITNESS MY SIGNATURE, this the 23rd day of May, 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
MAY 20, 2013
6:00 P.M.

The Mayor opened the work session of May 20, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Chuck Gautier, Alderman Ken Heard, Finance Manager Ashley Daniel, and City Attorney James Gabriel.

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 6:25 p.m.

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

_____
Gene F. McGee, Mayor

ATTEST:

_____
Paula Tierce, City Clerk

AN ORDINANCE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI:

SECTION 1. Public convenience and necessity requiring the same, that the corporate boundaries and limits of the City of Ridgeland, Madison County, Mississippi, be and the same are hereby extended and enlarged so as to embrace the following adjacent unincorporated lands and territory in Madison County, Mississippi, to-wit:

2013 ANNEXATION AREA

Being a part of the Northeast 1/4 and the Southeast 1/4 of Section 15, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Northeast corner of the Southeast 1/4 of the said Northeast 1/4 of Section 15, and run South 00° 13' 35" West for a distance of 86.36 feet along the Eastern line of the said Section 15 to the Southern right of way line of Lake Castle Road and the **POINT OF BEGINNING** for the parcel herein described, said point lying on the present corporate limits of the City of Ridgeland; thence following said corporate limits continue South 00° 13' 35" West for a distance of 2,559.80 feet along the said Eastern line of Section 15 to an iron pin; thence South 89° 08' 32" West for a distance of 978.69 feet along the Northern line, and a Westerly extension thereof, of Bridgewater Seven, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi; thence leaving said corporate limits run North 00° 26' 44" West for a distance of 1,334.00 feet to an iron pin which marks the Northern line of the Northeast 1/4 of the said Southeast 1/4 of Section 15; thence North 89° 40' 06" East for a distance of 662.64 feet along the Northern line of the said Northeast 1/4 of the Southeast 1/4 of Section 15 to an iron pin; thence leave said Northern line and run North 00° 12' 55" East for a distance of 931.59 feet; thence South 89° 54' 00" East for a distance of 301.73 feet; thence North 00° 13' 35" East for a distance of 300.85 feet to the said Southern right of way line of Lake Castle Road; thence run 30.39 feet along the arc of a 1,251.38 foot radius curve to the left along the said Southern right of way line, said arc having a 30.39 foot chord which bears North 81° 02' 10" East to the **POINT OF BEGINNING,** containing 37.3981 acres (1,629,060 square feet), more or less.

SECTION 2. That the corporate limits and boundaries of the City of Ridgeland, Mississippi, lying and being in Madison County, Mississippi, as enlarged, extended and fixed by this Ordinance shall be as follows, to-wit:

CITY OF RIDGELAND
ENLARGED BY 2013 ANNEXATION

A parcel of land situated in Sections 11, 13, 14, 15, 22 through 29 and 32 through 36, Township 7 North, Range 1 East and Sections 18 through 23 and 26 through 35, Township 7 North, Range 2 East, Madison County, Mississippi.

Beginning at the Southeast corner of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi, and run thence North along the East line of Section 33, Township 7 North, Range 2 East a distance of 1,463 feet to a point; run thence North 54 degrees 24 minutes 00 seconds West to a point on the North line of the South One-Half (S 1/2) of Section 33, Township 7 North, Range 2 East; run thence East along the North line of the South One-Half (S 1/2) of Sections 33, 34 and 35, Township 7 North, Range 2 East to the Madison County - Rankin County line; run thence along the Madison County - Rankin County line in a Northerly direction to the point where the Southerly line extended of Roses Bluff Subdivision, Part One intersects said Madison County - Rankin County lines; run thence in a Northwesterly direction along said extension and said Southerly line of Roses Bluff Subdivision, Part one, to the intersection of said Southerly line with the Northerly right-of-way of Yacht Club Road; run thence Northwesterly along said Northerly right-of-way of Yacht Club Road to the intersection of said Northerly right-of-way of Yacht Club Road with the Northerly right-of-way of Post Road; run thence in a Southwesterly direction along said Northerly right-of-way of Post Road to the Southwest corner of Mallard Point Subdivision; run thence West to the Westerly right-of-way of the Natchez Trace Parkway; run thence in a Southwesterly direction along the North right-of-way line of the Natchez Trace Parkway to the East line of Section 20, Township 7 North, Range 2 East; run thence North along the said East line of Section 20, Township 7 North, Range 2 East to the Northeast corner of the Southeast One-quarter (SE 1/4) of the Southeast One-quarter (SE 1/4) of the Southeast One-quarter (SE 1/4) of Section 20, Township 7 North, Range 2 East; run thence West one-sixteenth (W 1/16) mile, more or less, to Brashear Creek; run thence Northwesterly along said Brashear Creek to the intersection with the North line of the Southeast One-quarter (SE 1/4) of Section 20, Township 7 North, Range 2 East; run thence West to the Southwest corner of the East One-half (E 1/2) of the West One-half (W 1/2) of the Northeast One-quarter (NE 1/4) of Section 20, Township 7 North, Range 2 East; run thence North, One-quarter (1/4) mile to the South line of the North One-half (N 1/2) of the North One-half (N 1/2) of Section 20, Township 7 North, Range 2 East; run thence West, along said line, to the intersection with the centerline of U.S. Highway 51; run thence Northeasterly along U.S. Highway 51 for 660.0 feet; run thence North 67 degrees 30 minutes 00 seconds West, 1000 feet, more or less, to the centerline of the Illinois Central Railroad; run thence in a Northeasterly direction, along said centerline, to its intersection with the West line of Section 17, Township 7 North, Range 2 East; run thence North along the West line of Section 17, Township 7 North, Range 2 East to the Southwest corner of the Northwest One-quarter (NW 1/4) of Section 17, Township 7 North, Range 2 East; run thence West 1-3/16 miles, more or less, to the East right-of-way line of Interstate Highway 55; run thence West to the West right-of-way line of Interstate Highway 55; run thence Northerly along the West right-of-way line of said Interstate Highway 55 to a point which is 1,520

feet South of the North section line of Section 13, Township 7 North, Range 1 East; run thence Westerly on a line which is 1,520 feet South of the North section line of said Section 13, to a point on the West line of the East One-half (E 1/2) of the West One-half (W 1/2) of said Section 13, which is 1,520 feet South of the North section line of said Section 13; run thence South along the East boundary line of the West One-half (W 1/2) of the West One-half (W 1/2) of said Section 13 to a point that is North 00p 13' 54" West, 808.62 feet from the Southeast corner of the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of said Section 13; THENCE run the following courses and distances:

North 40p 30' 21" West, 10.83 feet;
South 49p 29' 39" West, 100.00 feet;
North 58p 30' 21" West, 42.43 feet;
South 43p 04' 23" West, 65.39 feet;
South 19p 49' 25" West, 202.14 feet;
South 54p 12' 02" West, 564.89 feet;

THENCE run, South 36p 22' 35" West, 173.23 feet to a point on the South line of aforesaid Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 13; THENCE run North 86p 37' 17" West, 538.90 feet to a point located 2640.20 feet North of the corner common to Sections 13, 14, 23 and 24, Township 7 North, Range 1 East, said point being the Southeast corner of Quail Run Subdivision; run thence North 89 degrees 17 minutes 48 seconds West, along the South line of said subdivision, 1227.25 feet; continue thence along the boundary of said subdivision as follows:

North 27 degrees 14 minutes 57 seconds West, 489.90 feet; South 84 degrees 37 minutes 33 seconds West, 280.70 feet; run thence North 00 degrees 05 minutes 00 seconds West, 2231.59 feet to a point on the South right-of-way line of Lake Castle Road; run thence West and Southwest along the South right-of-way line of Lake Castle Road to the East line of Section 15, Township 7 North, Range 1 East; THENCE continuing along the South right-of-way of Lake Castle Road run 30.39 feet along the arc of a 1,251.38 foot radius curve to the right along the said Southern right of way line, said arc having a 30.39 foot chord which bears South 81° 02' 10" West to a point; THENCE South 00° 13' 35" West for a distance of 300.85 feet to a point; THENCE North 89° 54' 00" West for a distance of 301.73 feet to a point; THENCE run South 00° 12' 55" West for a distance of 931.59 feet to an iron pin on a point on the Northern line of the Northeast 1/4 of the Southeast 1/4 of Section 15, Township 7 North, Range 1 East; THENCE run South 89° 40' 06" West along the Northern line of the said Northeast 1/4 of the Southeast 1/4 of Section 15 for a distance of 662.64 feet to an iron pin; THENCE run South 00° 26' 44" East for a distance of 1,334.00 feet to a point on the South line of the North half of the Southeast ¼ of said Section 15, said point being the Southeast corner of that parcel of land conveyed unto Emma Moore Weston as described in Deed Book 421 at page 130 in the land records of the Chancery Clerk for Madison County, Mississippi; THENCE along the South line of said Weston parcel, run South 88p 57' 30" West, 821.59 feet to a point being the Southwest corner of said Weston parcel and the Southeast corner of Parcel 6 as described in Chancery Minute Book 190, Page 516 and resulting from a Partition Suit filed in Civil Action no. 97-189; THENCE along the South line of said Parcel 6, run South 88p 57' 30" West, 826.43 feet to a point being the Southwest corner of said Parcel 6 and being on the East right of way line of Hickory Road, as same exists this date, (May, 2006). THENCE run Southerly along said East right of way line of Hickory Road,

1395 feet, more or less to a point being the Southwest corner of Parcel E-1, as conveyed to 184 Limited Partnership in Deed Book 507, Page 191 as recorded in aforesaid Chancery Clerk's Office of Madison County. THENCE along the South line of said Parcel E-1, run North 88p 56' 27" East, 559.53 feet to the Southwest corner of Lot 294 of aforesaid Bridgewater Seven. THENCE along the South line of said Bridgewater Seven, run the following courses and distances:

North 88p 56' 27" East, 1224.67 feet;
South 02p 09' 08" East, 584.72 feet;

THENCE continuing along said South line of Bridgewater Seven, run North 88p 56' 27" East, 804.60 feet to the Southeast corner of Lot 306 thereof, same being on the East line of Section 22, Township 7 North, Range 1 East; THENCE along the East line of said Section 22, run South to the North line of the South One-half (S 1/2) of said Section 22, Township 7 North, Range 1 East; run thence Westerly, 1317.11 feet along said North line, same being the North line of Bridgewater Five B, a subdivision according to a map or plat on file in Plat Cabinet D at Slide 68, in the Chancery Clerk's Office of Madison County to the Northwest corner of Lot 264 of said Bridgewater Five B, same being the Northwest corner of the Northeast Quarter (NE 1/4) of the Southeast One-quarter (SE 1/4) of said Section 22 and the Southeast corner of a tract of land, "Tract II" as conveyed to Helen C. Patterson in Deed Book 526, Page 137 in said Chancery Clerk's Office; THENCE along the East line of said Tract II, run North 00p 22' 52" West, 1320.51 feet to the Northeast corner thereof; THENCE along the North line of said Tract II, run South 89p 05' 25" West, 1319.58 feet to the Northwest corner thereof; THENCE along the West line of said Tract II, run South 00p 18' 21" East, 1319.43 feet to the Southwest corner thereof; THENCE run Westerly 651.8 feet, more or less, to the Southeast corner of a tract of land conveyed to 184 Limited Partnership, in Deed Book 1883, Page 09 in the Chancery Clerk's Office of Madison County, Mississippi; THENCE along the East line of said "184 Limited" tract, run North 00p 45' 48" West, 1317.22 feet to the Northeast corner thereof; THENCE along the North line of said "184 Limited" tract, run South 89p 13' 43" West, 660.02 feet to an interior corner thereof and the Northeast corner of a tract of land as conveyed to Roger Spence, in Deed Book 1721, Page 853 in the Chancery Clerk's Office of Madison County; THENCE along the East line of said "Spence" tract, run South 00p 21' 03" East, 328.16 feet to the Southeast corner thereof; THENCE along an interior line of aforesaid "184 Limited" tract, run South 89p 08' 16" West, 1326.77 feet to the Southwest corner of a tract of land as conveyed to Shirley Schlessinger and husband Louis Punkey, in Deed Book 523, Page 136 in the Chancery Clerk's Office of Madison County; THENCE along an interior line of said "184 Limited" tract, run South 00p 44' 32" East, 990.13 feet to an interior corner thereof and the Northwest corner of a tract of land as conveyed to Beatrice C. Jefferson in Deed Book 199, Page 403 in the Chancery Clerk's Office of Madison County; THENCE along the North line of said "Jefferson" tract, run North 89p 07' 17" East, 1320 feet, more or less, to the Northeast corner thereof, same being the Northwest corner of a parcel of land as conveyed to 184 Limited Partnership in Deed Book 517, Page 182 in the Chancery Clerk's Office of Madison County; THENCE along the West line of said "184 Limited" tract, run South 00p 44' 32" East, 1351.84 feet to the Southwest corner thereof; THENCE run South 00p 03' 41" West, for a distance of 1,321.46 feet, more or less to a 5/8" iron pin accepted as the Northwest corner of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 27, Township 7 North, Range 1 East and being on the South line of aforesaid Section 22; run thence West along said South line of Section 22, Township 7 North, Range 1 East, to a point which is 400 feet West of the Northeast corner of the Northwest One-Quarter (NW 1/4) of the Northwest One-Quarter (NW 1/4) of Section 27, Township 7 North, Range 1 East; run thence South along a line parallel to the

east line of the Northwest One-Quarter (NW 1/4) of the Northwest One-Quarter (NW 1/4) of said Section 27 to a point on the North right-of-way line of the Natchez Trace Parkway; run thence Southwesterly along the North right-of-way line of the Natchez Trace Parkway to a point which intersects the East line of the West 1/2 of Section 29, Township 7 North, Range 1 East; thence run Southerly to the Northeast corner of the Northwest 1/4 of Section 32, Township 7 North, Range 1 East; thence run in a Southerly direction along the East line of the West 1/2 of Section 32, Township 7 North, Range 1 East, to the Northeast corner of the Southwest Quarter of said Section 32; thence run in a Westerly direction along the line between the North 1/2 and the South 1/2 of Section 32 to the line between the East 1/2 and the West 1/2 of the Southwest Quarter of said Section 32; thence run in a Southerly direction along the line between the East 1/2 and the West 1/2 of the Southwest Quarter of Section 32 to a point located at the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 32, Township 7 North, Range 1 East; run thence Easterly along the Hinds-Madison County line to a point where the Eastern right-of-way line of Interstate 220 intersects the Hinds-Madison County line in Section 34, Township 7 North, Range 1 East; run thence in a Northeasterly direction along the Eastern right-of-way line of Interstate 220 to a point where it intersects the Westerly line of Section 36, Township 7 North, Range 1 East; thence run in a Northerly direction along the West line of Section 36 to a point which is the Southwest corner of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 36; run thence in an Easterly direction along a line which is the South line of the North One-half (N 1/2) of the North One-half (N 1/2) of the North One-half (N 1/2) of said Section 36 to a point where the said line intersects the East right-of-way line of Interstate Highway 55; run thence South along the East right-of-way line of Interstate Highway 55 to the West right-of-way line of U.S. Highway 51; run thence Southerly and along the West right-of-way line of said U.S. Highway 51 to the intersection with the line which divides Madison County from Hinds County; run thence Easterly along said line which divides Madison County from Hinds County 3.5 miles, more or less, to the Point of Beginning.

LESS AND EXCEPT the Jackson Yacht Club property consisting of 5.2 acres and described in a lease agreement recorded in Book 322 at page 442 in the land records of Madison County, Mississippi in the office of the Chancery Clerk of Madison County.

SECTION 3. The City of Ridgeland shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of this Ordinance, unless delayed by war or military preparedness:

(a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;
(b) Install water lines, water service, sewage disposal lines, sewage treatment facilities and street lighting, where necessary and economically feasible and legally permissible;
(c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens of the municipality where necessary and economically feasible and legally permissible.

SECTION 4. That the City of Ridgeland shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same extent as such services are being furnished to the present citizens of the municipality, such services being on the effective date of this Ordinance, to-wit:

a) Police Protection;
b) Planning and Zoning;
c) Fire Protection;
d) Garbage removal;
e) Trash and other debris removal;
f) Pest control;
g) Animal Control;
h) Maintenance of existing streets, rights of way and drainage structures and facilities;
i) Code enforcement;
j) Parks and recreation service; and
k) The right to exercise the ballot in municipal elections upon registering and meeting all statutory and constitutional requirements and upon proper approval of the changes created by this Ordinance under the Voting Rights Act of 1965, as amended, and the use and benefit of all other municipal services and facilities furnished by the City of Ridgeland, Mississippi to all of the present citizens of the municipality.

SECTION 5. The City of Ridgeland, Mississippi, through its attorneys, shall file a petition in the Chancery Court of Madison County, Mississippi, which petition shall recite the fact of the adoption of this Ordinance and shall pray for the approval, ratification and confirmation by the said Court of the enlargement and extension of the municipal boundaries and limits of the City of Ridgeland, Mississippi as herein fixed and determined. Said petition shall have attached thereto a certified copy of this Ordinance and a plat or map showing the boundaries of the said City of Ridgeland, Mississippi, as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance.

SECTION 6. That this Ordinance shall become effective ten (10) days after the date of the entry of the Decree of the Chancery Court of Madison County, Mississippi, ratifying, approving and confirming the enlargement and extension of the boundaries of the City of Ridgeland, Mississippi as established by this Ordinance and Decree of said Chancery Court.

SO ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, on this the _____ day of June, 2013.

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

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Scott Jones (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

Alderman D. I. Smith (At large) voted:

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

The foregoing Ordinance is approved this the ____ day of June, 2013.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Gene F. McGee, Mayor

ATTEST:

By:_____
Paula Tierce, City Clerk

the city of RIDGELAND

community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: May 29, 2013

Re: Site / Architectural Review:

CSL PLASMA

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on May 28, 2013 and recommended approval of the project as submitted.

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

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

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

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

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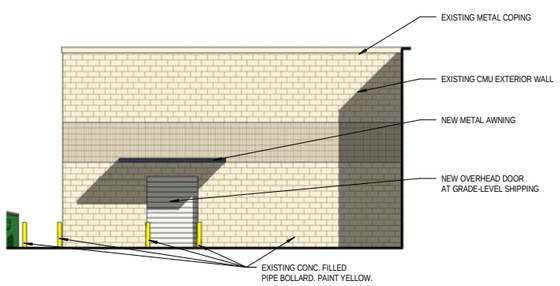
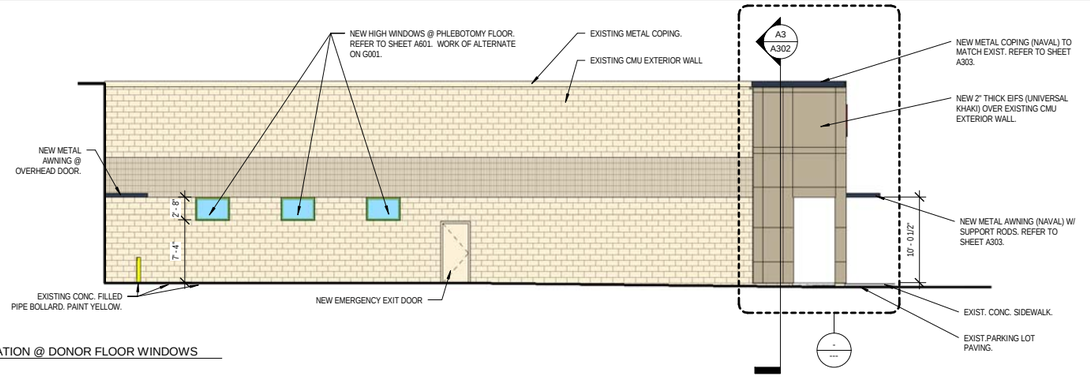
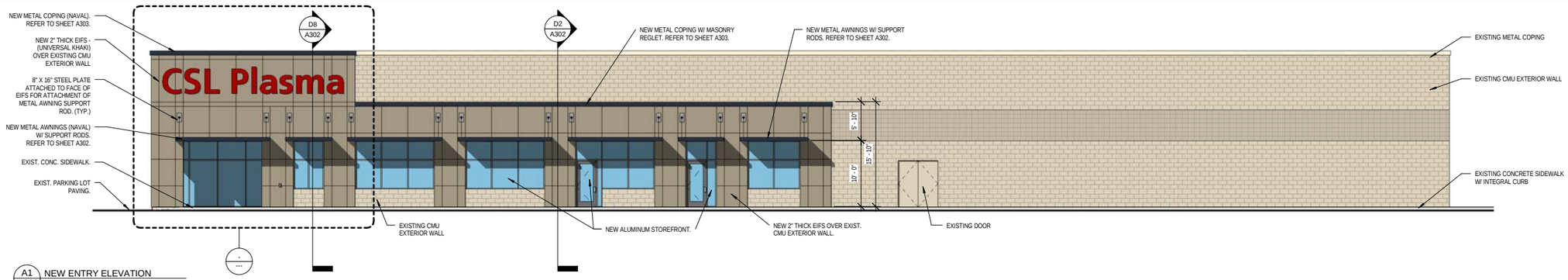


C1 / A202 SHIPPING ELEVATION
1/8" = 1'-0"



C5 / A202 EXTERIOR ELEVATION @ DONOR FLOOR WINDOWS
1/8" = 1'-0"



A1 / A202 NEW ENTRY ELEVATION
1/8" = 1'-0"

CHITWOOD ARCHITECTURE
900 JOHNNIE DODDS BLVD.
SUITE 200, P. O. BOX 1005
MT. PLEASANT, SC 29465
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F: (843) 849-6750

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NEW CENTER - RIDGELAND
826 S. WHEATLEY ST.
RIDGELAND, MS 39157

EXTERIOR ELEVATIONS

REVISIONS:

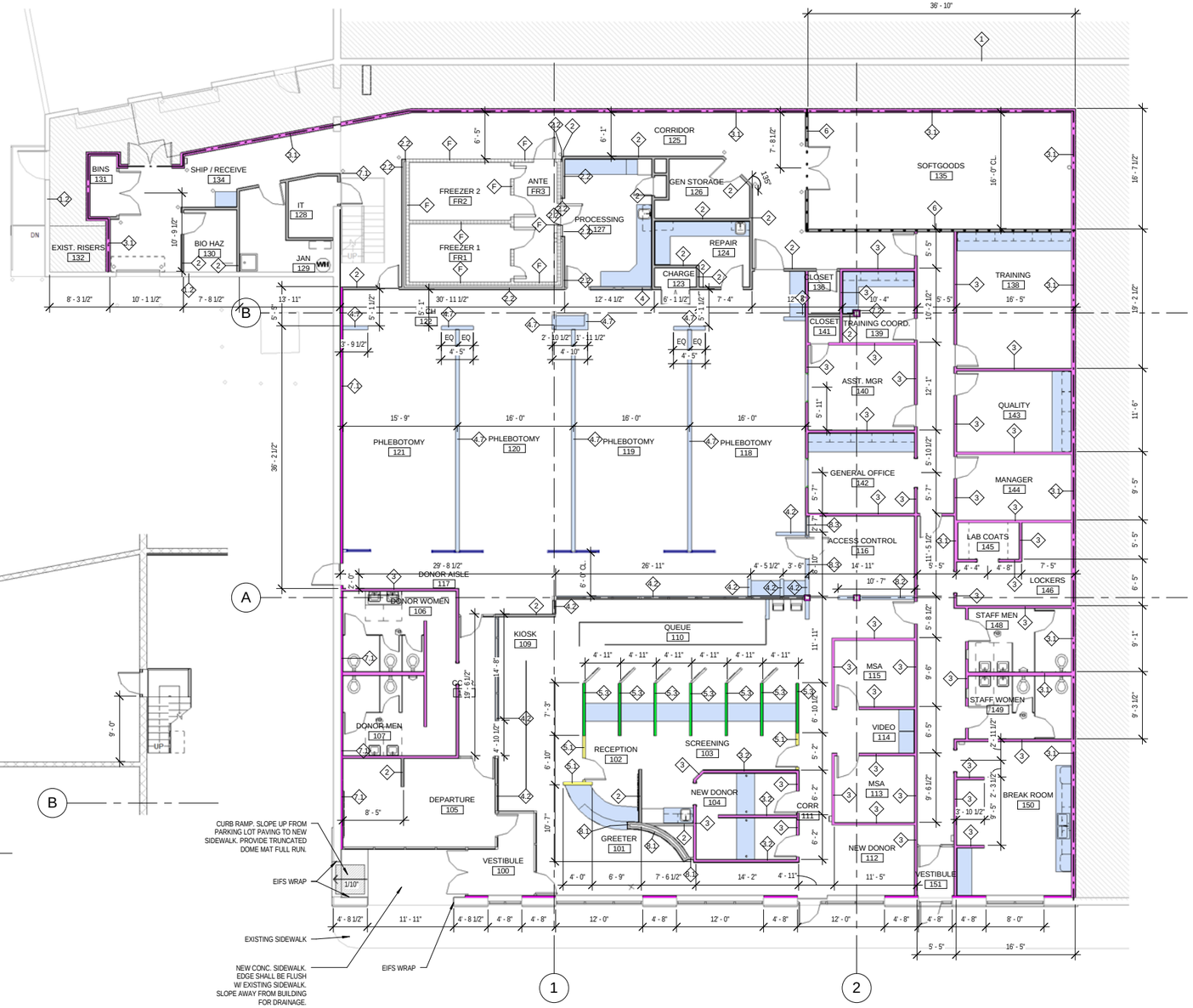
No.	Description	Date

DRAWN BY:	ARN
CHECKED BY:	DMC
DATE:	MAY 22, 2013

SGM JOB NUMBER
2001.1112.61

SHEET NUMBER
A202

CONSTRUCTION DOCUMENTS



B1 / A101 MEZZANINE PLAN
1/8" = 1'-0"

A1 / A101 FLOOR PLAN - DIMENSION
1/8" = 1'-0"

NORTH

DIMENSION NOTES

1. PRIOR TO CONSTRUCTION, CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS AND NOTIFY ARCHITECT OF DISCREPANCIES GREATER THAN 2" PRIOR TO FRAMING WALLS.
2. DIMENSIONS ARE FROM FACE OF STUD TO FACE OF STUD AT NEW WALLS, FACE OF STUD TO INTERIOR FACE OF EXTERIOR WALLS, AND FACE OF STUD TO FINISH FACE OF EXISTING WALLS WHERE SHOWN. ASSUME 5" NOMINAL WIDTHS OF STUD WALLS UNLESS OTHER WISE NOTED.
3. ANY "VERIFY" DIMENSION IS A FLEX AREA TO ALLOW FOR FIELD ADJUSTMENTS AND ALIGNMENT WITH EXISTING WALLS AND/OR COLUMNS.
4. LOCATE DOORS 4" FROM HINGE SIDE TYPICALLY, UNLESS OTHERWISE SHOWN. AT LATCH SIDE OF DOOR PROVIDE A MINIMUM OF 18" CLEAR SPACE ON PULL SIDE OF DOOR AND 12" ON THE PUSH SIDE.
5. REFER TO ENLARGED PLANS FOR ADDITIONAL DIMENSIONS.
6. (F.V.) = FIELD VERIFY
7. SEE DRYWALL SOFFITS INDICATED ON A103 & A601 FOR ALIGNMENT WITH WALLS/CASEWORK BELOW.
8. GYP. BD. ONE SIDE @ CHASE WALLS.
9. ALIGN NEW WALLS WITH EXISTING ADJACENT WALLS WHERE APPLICABLE FOR A SMOOTH, CONTINUOUS FINISH.

KEY NOTES

1. INFILL EXISTING WALL @ REMOVED DOOR. MATCH EXISTING ADJOINING CMU CONSTRUCTION; TOOTH IN. REFER TO STRUCTURAL.
2. INFILL EXISTING WALL @ REMOVED ROLL-UP DOOR UNDER NEW WINDOW. MATCH EXISTING ADJOINING CMU WALL; TOOTH IN. REPAIR EXISTING CONCRETE SLAB AT OPENING AS REQ'D. SEE A602 FOR ALTERNATE # 7. REFER TO STRUCTURAL.
3. NEW CONCRETE SLAB. SLOPE 1/4" PER FOOT AWAY FROM BUILDING. PROVIDE BROOM FINISH- SEE STRUCTURAL

WALL TYPES

TYPE MARK	FIRE RATING	DESCRIPTION	DETAIL
1			
1.2			
2		3 5/8" MTL. STUD WALL WITH ONE LAYER 5/8" GWB EACH SIDE TO 6" ABOVE CEILING. AT CHASE LOCATIONS GWB ON ROOM SIDE ONLY	
2.2		3 5/8" METAL STUD WALL WITH ONE LAYER 5/8" PAPERLESS, MOLD RESISTANT GWB ONE SIDE TO 6" ABOVE CEILING, NO GWB FREEZER SIDE	A1/A300
3		3 5/8" MTL. STUD WALL WITH ONE LAYER 5/8" GWB EACH SIDE TO 6" ABOVE CEILING AND SOUND ATTENUATION INSULATION. AT CHASE WALLS GWB ON ROOM SIDE ONLY	
3.1		6" MTL. STUD WALL WITH ONE LAYER 5/8" GWB EACH SIDE TO 6" ABOVE CEILING AND SOUND ATTENUATION INSULATION.	
3.2		3 5/8" MTL. STUD WALL WITH ONE LAYER 5/8" GWB EACH SIDE AND ONE LAYER 1/2" PLYWOOD EACH SIDE TO 6" ABOVE CEILING AND SOUND ATTENUATION INSULATION.	
4		3'-0" HIGH 3 5/8" MTL. STUD WALL WITH 6" LAMINATE CAP 5/8" GWB ON EACH SIDE. REFER TO ELEVATION FOR LOCATION OF STOREFRONT ABOVE.	
4.2		4'-0" HIGH 3 5/8" MTL. STUD WALL WITH 6" LAMINATE CAP 5/8" GWB ON EACH SIDE. REFER TO ELEVATION FOR LOCATION OF STOREFRONT ABOVE.	
4.7		4'-0" HIGH 3 5/8" MTL. STUD WALL WITH 12" LAMINATE CAP 5/8" GWB ON EACH SIDE.	A3/A300
5.1		4'-6" HIGH 3 5/8" METAL STUD WALL WITH MDF WITH LAMINATE CAP WITH PVC EDGE	A5/A301
5.3		5'-0" HIGH 3 5/8" METAL STUD WALL WITH MDF WITH LAMINATE CAP WITH PVC EDGE	
6	SMOKE WALL	3 5/8" MTL. STUD WALL WITH 5/8" GWB EACH SIDE EXTEND ONE SIDE TO ROOF DECK AND SEAL TO PROVIDE SMOKETIGHT MEMBRANE.	
7		FULL HEIGHT 2 5/8" MTL. STUD FURRING WALL WITH 5/8" GWB ON FINISH SIDE.	D3/A300
7.1		3 5/8" MTL. STUD FURRING WALL WITH 5/8" GWB ON FINISH SIDE TO 6" ABOVE CEILING. AT EXTERIOR WALLS (INCLUDING EXTERIOR WALLS W/STOREFRONT) EXTEND TO ROOF DECK & PROVIDE THERMAL INSULATION. REFER TO G001.	
7.2		FULL HEIGHT 2 5/8" MTL. STUD FURRING WALL WITH 5/8" GWB ON FINISH SIDE.	
8.1		FULL HEIGHT 2 5/8" MTL. STUD FURRING WALL WITH 5/8" GWB ON FINISH SIDE.	
8.2		4'-0" HIGH 3 5/8" MTL. STUD WALL WITH 5/8" GWB ON EACH SIDE AND 6" PLAM CAP. PLAM OVER 3/8" PLYWOOD PANELS @ BOTH SIDES OF LOW WALL.	
8.3		4'-0" HIGH 3 5/8" MTL. STUD WALL WITH 5/8" GWB ON EACH SIDE AND 6" PLAM CAP. PLAM OVER 3/8" PLYWOOD PANELS ONLY ON WALL SIDE FACING ACCESS CONTROL.	
F		5 1/2" FREEZER WALLS BY OTHERS, COORDINATE WITH FREEZER INSTALLER	

RATED WALL ASSEMBLY LEGEND

- ONE-HOUR FIRE RATED CONSTRUCTION
- SMOKE WALL

GENERAL SYMBOL LEGEND

- ADJACENT TENANT NOT IN WORK SCOPE

CHITWOOD ARCHITECTURE
900 JOHNNIE DODDS BLVD.
SUITE 200, P. O. BOX 1005
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RIDGELAND, MS 39157

DIMENSION PLAN

REVISIONS:

No.	Description	Date

DRAWN BY: KJT
CHECKED BY: DMC
DATE: MAY 22, 2013

SGM JOB NUMBER
2001.1112.61

SHEET NUMBER
A101

CONSTRUCTION DOCUMENTS

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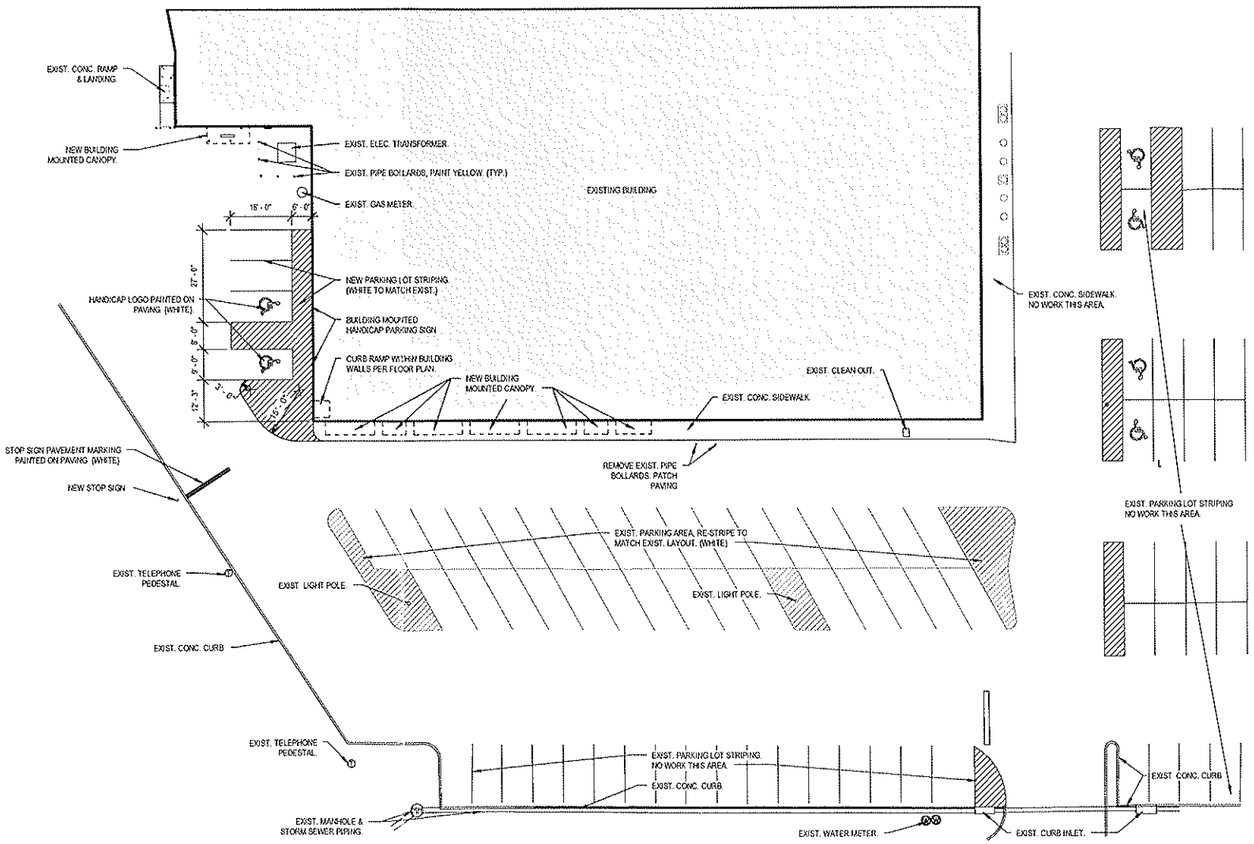

1 / S101 SITE PLAN
SCALE: 1" = 20'-0"

CHITWOOD ARCHITECTURE
909 JOHNNIE DODDS BLVD.
SUITE 200, P.O. BOX 1033
MT. PLEASANT, SC 29465
P: (843) 849-2407
F: (843) 849-6750

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Blood for Your Good for Life.

NEW CENTER - RIDGELAND
826 S. WHEATLEY ST.
RIDGELAND, MS 39157

SITE PLAN

REVISIONS		
No.	Description	Date

DRAWN BY	Author
CHECKED BY	Checker
DATE	MAY 23, 2013
SGM JOB NUMBER	2001.1112.61
SHEET NUMBER	S101

CONSTRUCTION DOCUMENTS

the city of RIDGELAND

community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: May 29, 2013

Re: Site / Architectural Review:

SOUTHERN LUMBER

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on May 28, 2013 and recommended approval of the project as submitted.

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

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

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

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

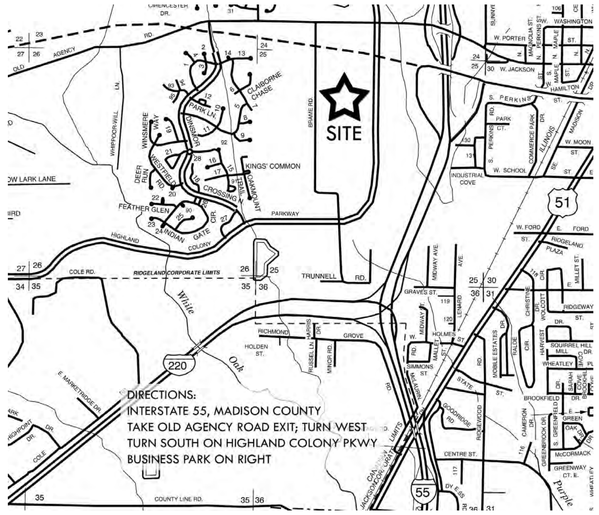
NEW OFFICE BUILDING FOR
SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

PROJECT TEAM

OWNER	SOUTHERN LUMBER COMPANY P.O. BOX 55605 JACKSON, MISSISSIPPI 39296 800.748.8919 (P) 601.362.3212 (F)
ARCHITECT	JH&H ARCHITECTS/PLANNERS/INTERIORS PA 1047 NORTH FLOWOOD DRIVE FLOWOOD, MISSISSIPPI 39232 601.948.4601 (P) 601.355.6200 (F)
LANDSCAPE ARCHITECT	McCRORY & ASSOCIATES P.O. BOX 2425 MADISON, MISSISSIPPI 39130 601.856.7647 (P) 601.856.7647 (F)
STRUCTURAL	STRUCTURAL ENGINEERING ASSOCIATES, LLC P.O. BOX 32712 JACKSON, MISSISSIPPI 39232 601.366.0660 (P) 601.366.0888 (F)
MECHANICAL	SCOTT C. WOODS & ASSOCIATES, P.A. 112 LONE WOLF DRIVE MADISON, MISSISSIPPI 39110 601.859.9864 (P) 601.859.2564 (F)
ELECTRICAL	WATKINS & O'GWYNN CONSULTING ELECTRICAL ENGINEERS 4523 OFFICE PARK DRIVE (P.O. BOX 16074) JACKSON, MISSISSIPPI 39206 (39236) 601.982.3313 (P) 601.982.7685 (F)

VICINITY MAP

NORTH



INDEX OF DRAWINGS

-GENERAL INFORMATION-

T101	TITLE SHEET
T102	SYMBOLS / ABBREVIATIONS / PARTITION TYPES
T103	LIFE SAFETY PLAN / CODE DATA

-CIVIL-

1	SITE SURVEY - FOR INFORMATION ONLY

-LANDSCAPE-

L1.0	LANDSCAPE PLANTING PLAN
L2.0	PLANTING LIST & SPEC SHEET

-STRUCTURAL-

S100	FOUNDATION PLAN
S200	FIRST FLOOR PLAN
S300	FRAMES, MECH. MEZZ. FLOOR & PRE-FAB. WOOD TRUSS GENERAL GEO.
S301	PRE-FAB. WD. TRUSS GEN. GEOMETRY
S302	PRE-FAB. WD. TRUSS GEN. GEOMETRY
S500	TYP. DETAILS & NOTES
S501	FOUNDATION DETAILS
S502	FOUNDATION DETAILS
S503	FRAMING DETAILS

-ARCHITECTURAL SITE-

AG101	ARCHITECTURAL GRADING PLAN
AS101	ARCHITECTURAL SITE PLAN
AS102	SITE DETAILS

-ARCHITECTURAL-

A201	FLOOR PLAN
A202	REFLECTED CEILING PLAN / MECH PLATFORM PLAN
A203	ROOF PLAN / ROOF DETAILS
A301	EXTERIOR ELEVATIONS
A302	EXTERIOR ELEVATIONS
A401	BUILDING SECTIONS
A402	BUILDING SECTIONS / WALL SECTIONS
A403	WALL SECTIONS
A404	WALL SECTIONS
A501	ENLARGED PLANS / DETAILS
A502	MISCELLANEOUS DETAILS
A503	MISCELLANEOUS DETAILS
A504	RAMP DETAILS
A505	RAMP DETAILS
A506	STAIR DETAILS
A601	OPENING TYPES / SCHEDULE
A602	OPENING DETAILS

-INTERIORS-

I101	FLOOR PATTERN PLAN
I102	PROPOSED FURNITURE PLAN
I401	INTERIOR ELEVATIONS
I402	MILLWORK SECTIONS & COUNTERTOP MITERED JOINT DETAIL
I403	MILLWORK SECTIONS, CABINET DOOR & FRAMED MIRROR DETAILS, SIGNAGE TYPE DETAILS
I601	INTERIOR FINISH SCHEDULE, THRESHOLD DETAILS, & TRIM DETAILS

-FIRE PROTECTION-

FP101	FLOOR PLAN / FIRE PROTECTION

-MECHANICAL-

M101	FLOOR PLAN H.V.A.C.
M201	HVAC DETAILS
M202	HVAC SCHEDULES

-PLUMBING-

P101	SITE PLAN PLUMBING
P201	FLOOR PLAN PLUMBING
P301	PLUMBING RISERS & DETAILS
P401	PLUMBING SCHEDULES

-ELECTRICAL-

E100	ELECTRICAL SYMBOLS LEGEND, SCHEDULES & DETAILS
E101	ELECTRICAL SITE PLAN
E201	ELECTRICAL FLOOR PLANS
E301	ELECTRICAL RISERS, SCHEDULES & DETAILS

J H & H
A Professional Association
Franco Bagley Lewis Wood

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JH&H Architects
Planners.Interiors, PA
1047 North Flowood Drive
Flowood, MS 39232-9533
p.601.948.4601 f.601.355.6200

Revisions 1 2 3 4

These drawings are the property of the architect and are not to be used on other projects or extensions except by agreement in writing with the architect.

Project Architect: JBOWEN
Project Number: 12.118
Date: 2013.05.20
Drawn by: EZ
Checked by: WOOD

Project NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal

REGISTERED ARCHITECT Allen B. Lewis 23015 Jackson, MS STATE OF MISSISSIPPI

Sheet Title

TITLE SHEET

Sheet Number 1 of 53.

T101

5/23/2013 1:10:18 PM

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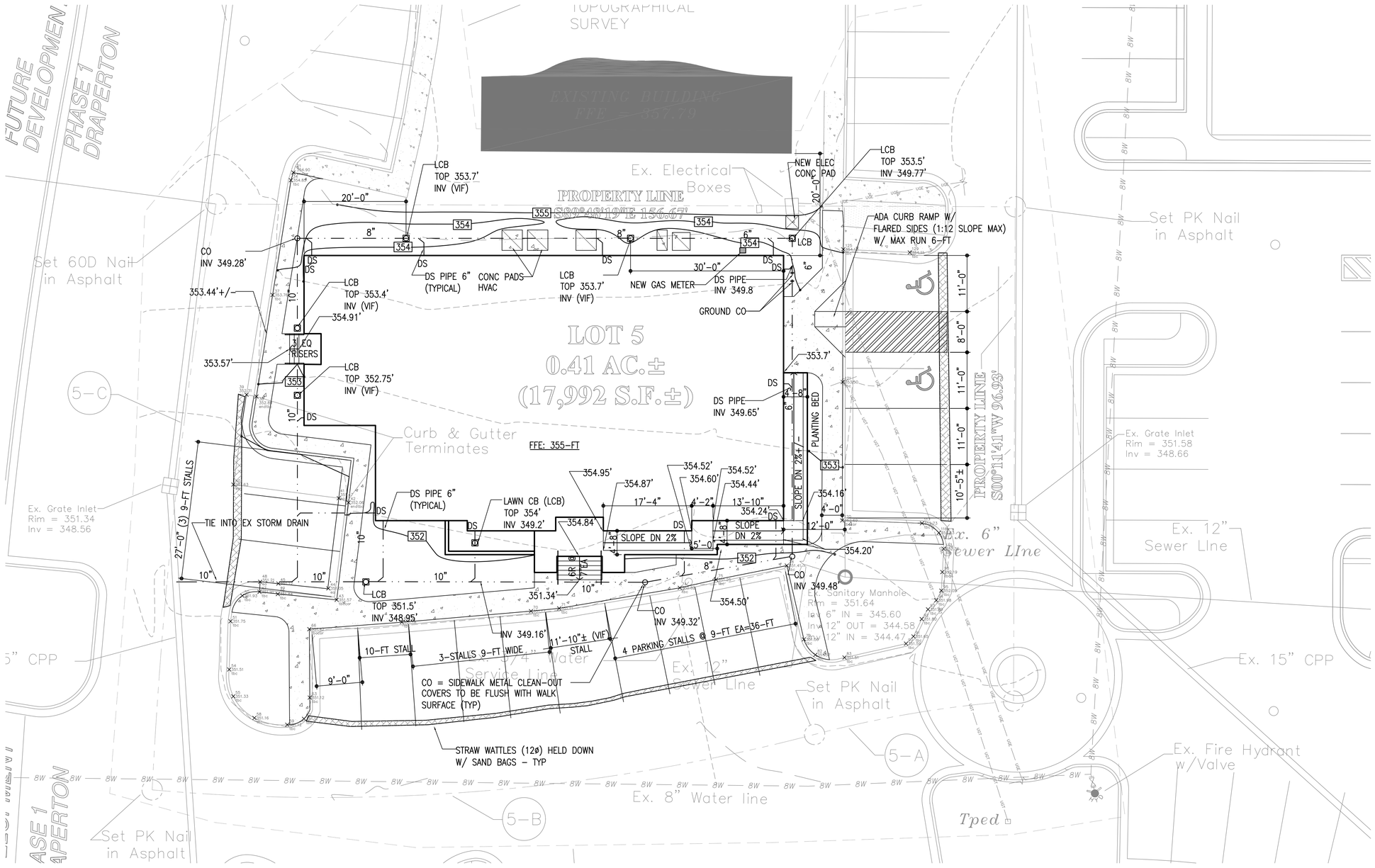

1 ARCHITECTURAL GRADING - PLAN

AG101 10'=1'-0"

THE CONTRACTOR SHALL MAINTAIN AND PREVENT EROSION AND RUN OFF SEDIMENT CONTROL WITH SUITABLE CONTROL DEVISES NECESSARY FOR THE PROJECT'S EXISTING CONDITIONS. AT NO TIME SHALL THESE DEVICES INTERFERE WITH THE FLOW OF VEHICULAR TRAFFIC USING THE STREETS.

professional association
Franco Bagley Lewis Wood

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JH&H Architects
Planners Interiors P.A.
3760 I-55 North Suite 200
Jackson, MS 39211-6323
ph 601 948 4601 fax 601 355 6200

Revisions
1
2
3
4

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Project Architect: BOWEN
Project Number: 12.118
Date: 05/20/2013
Drawn by: JLB
Checked by: WOOD

Project NEW OFFICE BUILGING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

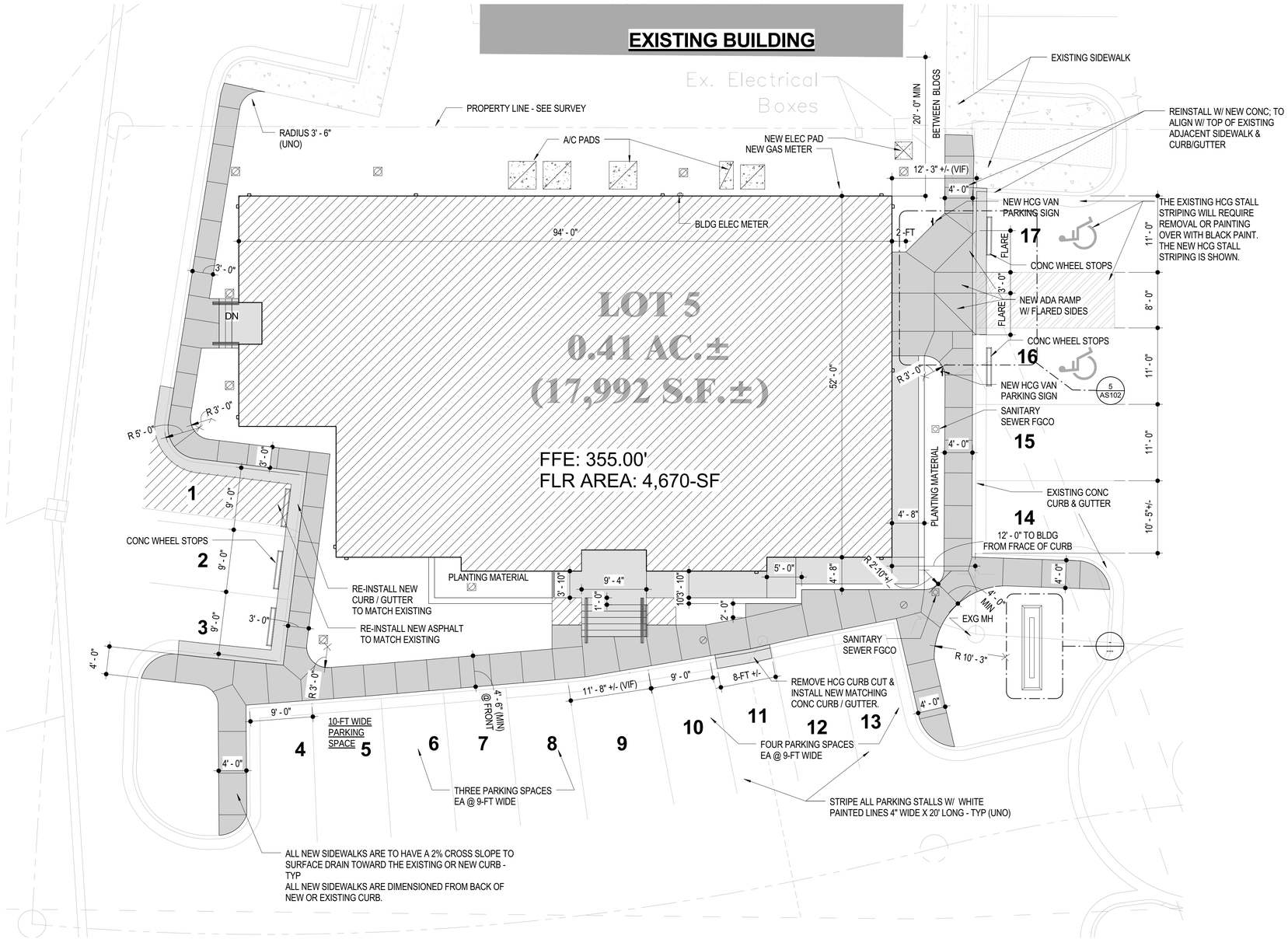
Seal

Sheet Title
ARCHITECTURAL GRADING PLAN

Sheet Number 16 of 53

AG101

Original Plotted Sheet Size = 24"x36"



1 AS101 ARCHITECTURAL SITE PLAN

1/8" = 1'-0"

ZONING; C-1 RESTRICTED COMMERCIAL DISTRICT
DRAPERTON BUSINESS PARK SOUTH OF TRACE COLONY PARK DRIVE; LOT #5 WITHIN THIS BUSINESS PARK
OCCUPANCY USE GROUP; BUSINESS
PARKING RATIO; 1:300
4670 / 300 = 15.6 (17 PARKING SPACES PROVIDED)
LOT GROUND AREA: 0.41+/- ACRES (SURVEY DATA)
GROSS LOT COVERAGE BY BUILDING & STRUCTURES: 29%

0' 4' 8' 16' 32'
1/8" = 1'-0"

Original Plotted Sheet Size = 24"x36"

5/24/2013 8:51:45 AM

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Planners.Interiors, PA
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Flowood, MS 39232-9533
p.601.948.4601 f.601.355.6200

Revisions 1 2 3 4

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Project Architect: JBOWEN
Project Number: 12.118
Date: 2013.05.20
Drawn by: JLB
Checked by: WOOD

Project
NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

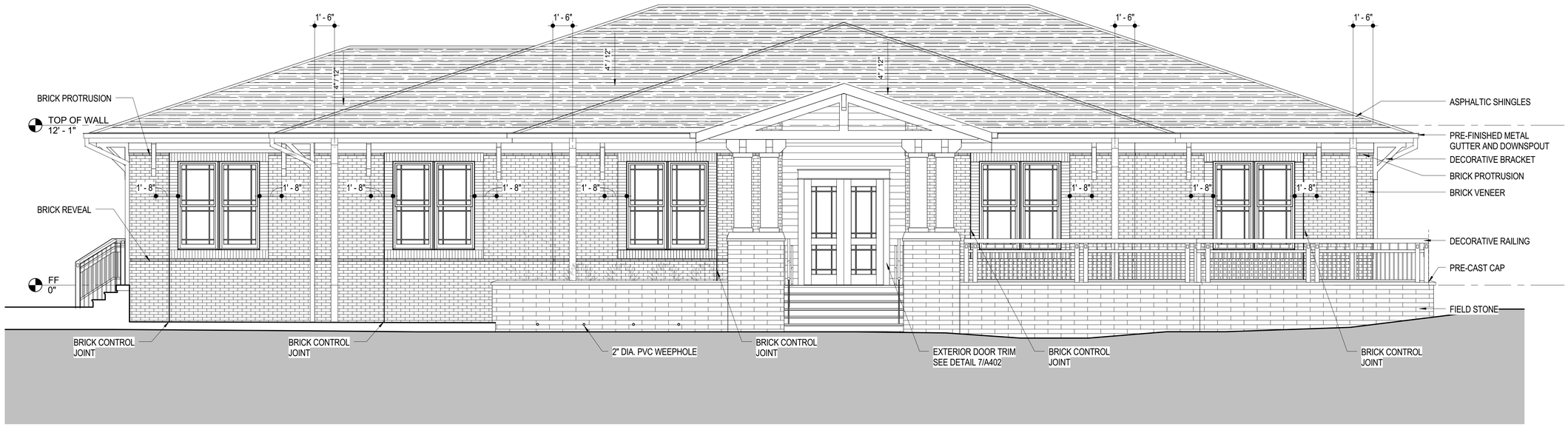
Seal

Sheet Title

ARCHITECTURAL SITE PLAN

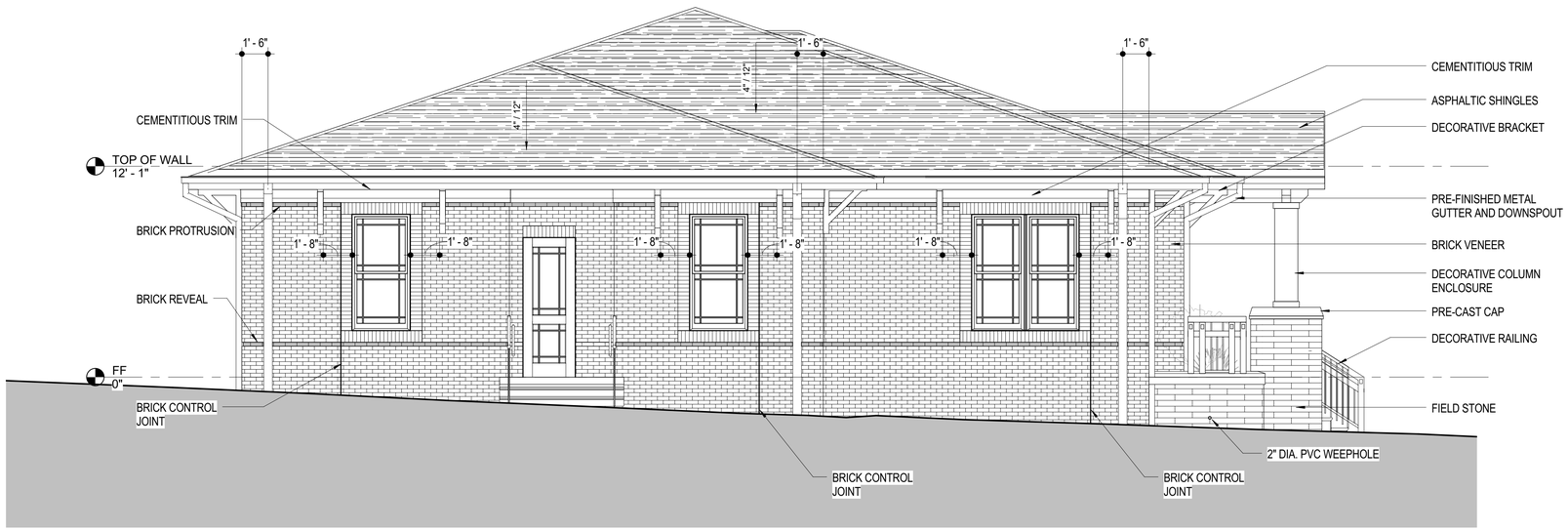
Sheet Number 17 of 53.

AS101



1 / A301 SOUTH ELEVATION

1/4" = 1'-0"



2 / A301 WEST ELEVATION

1/4" = 1'-0"

5/24/2013 8:47:39 AM

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A Professional Association
Franco Bagley Lewis Wood

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JH&H Architects
Planners.Interiors, PA
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Flowood, MS 39232-9533
p.601.948.4601 f.601.355.6200

Revisions 1 2 3 4

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Project Architect: JBOWEN
Project Number: 12.118
Date: 2013.05.20
Drawn by: EZ
Checked by: WOOD

Project
NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal

REGISTERED ARCHITECT
Alan B. Lewis
No. 3015
Jackson, MS
STATE OF MISSISSIPPI

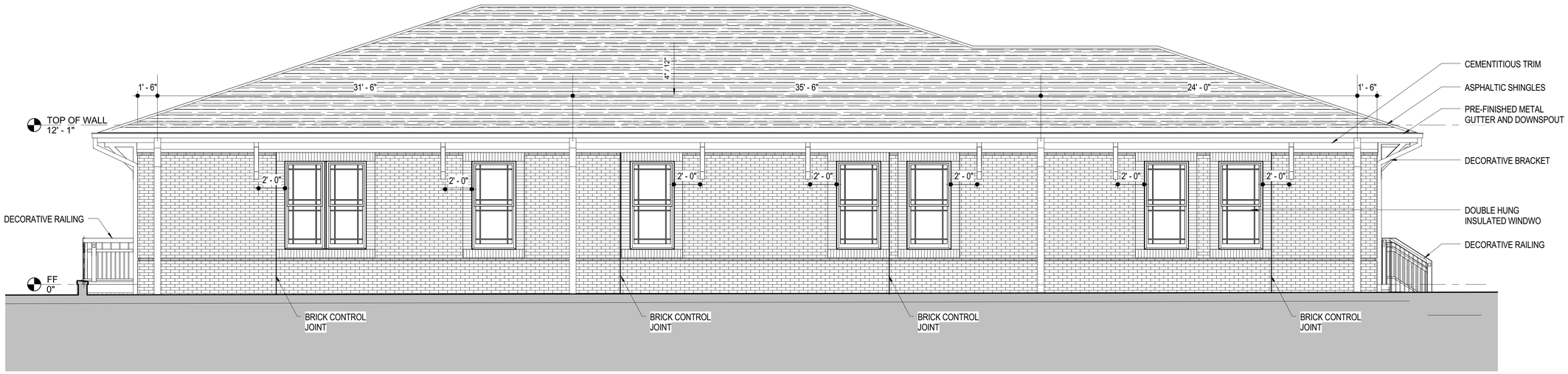
Sheet Title

EXTERIOR ELEVATIONS

Sheet Number 22 of 53.

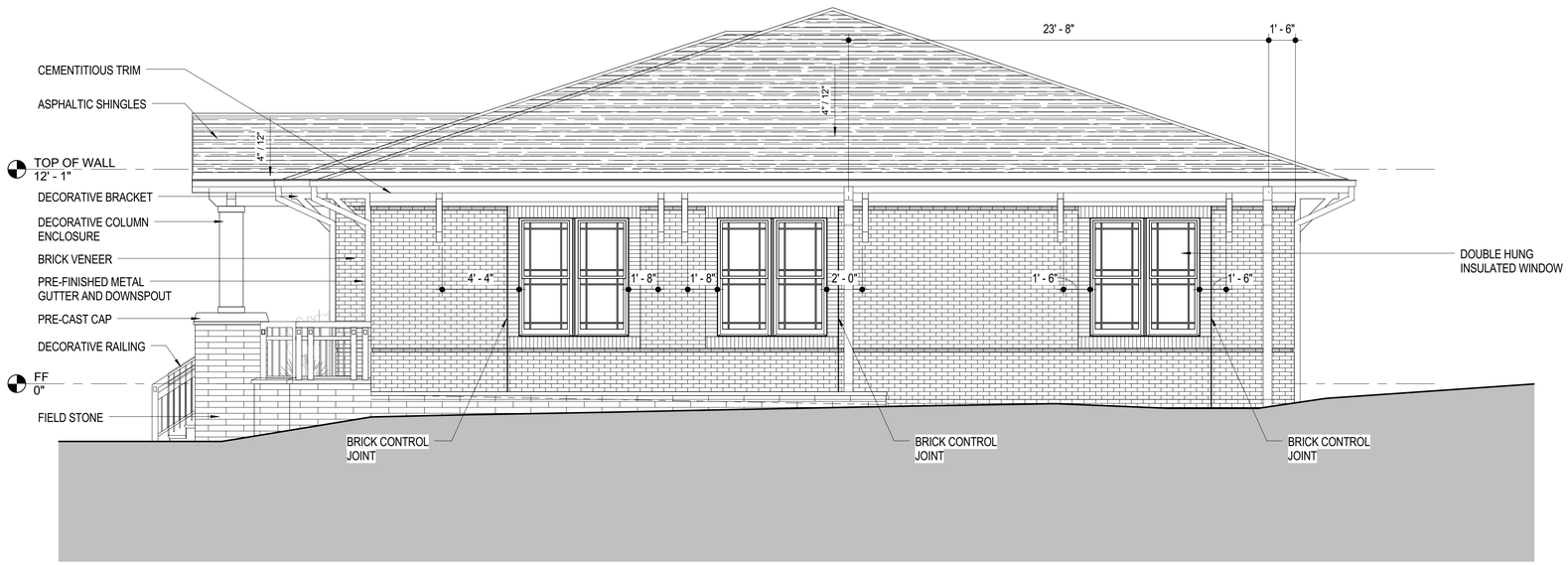
A301

Original Plotted Sheet Size = 24"x36"



1 A302 **NORTH ELEVATION**

1/4" = 1'-0"



2 A302 **EAST ELEVATION**

1/4" = 1'-0"

5/24/2013 8:47:56 AM

J H & H
A Professional Association
Franco Bagley Lewis Wood

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JH&H Architects
Planners.Interiors, PA
1047 North Flowood Drive
Flowood, MS 39232-9533
p.601.948.4601 f.601.355.6200

Revisions 1 2 3 4

These drawings are the property of the architect and are not to be used on other projects or extensions except by agreement in writing with the architect.

Project Architect: JBOWEN
Project Number: 12.118
Date: 2013.05.20
Drawn by: EZ
Checked by: WOOD

Project
NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal

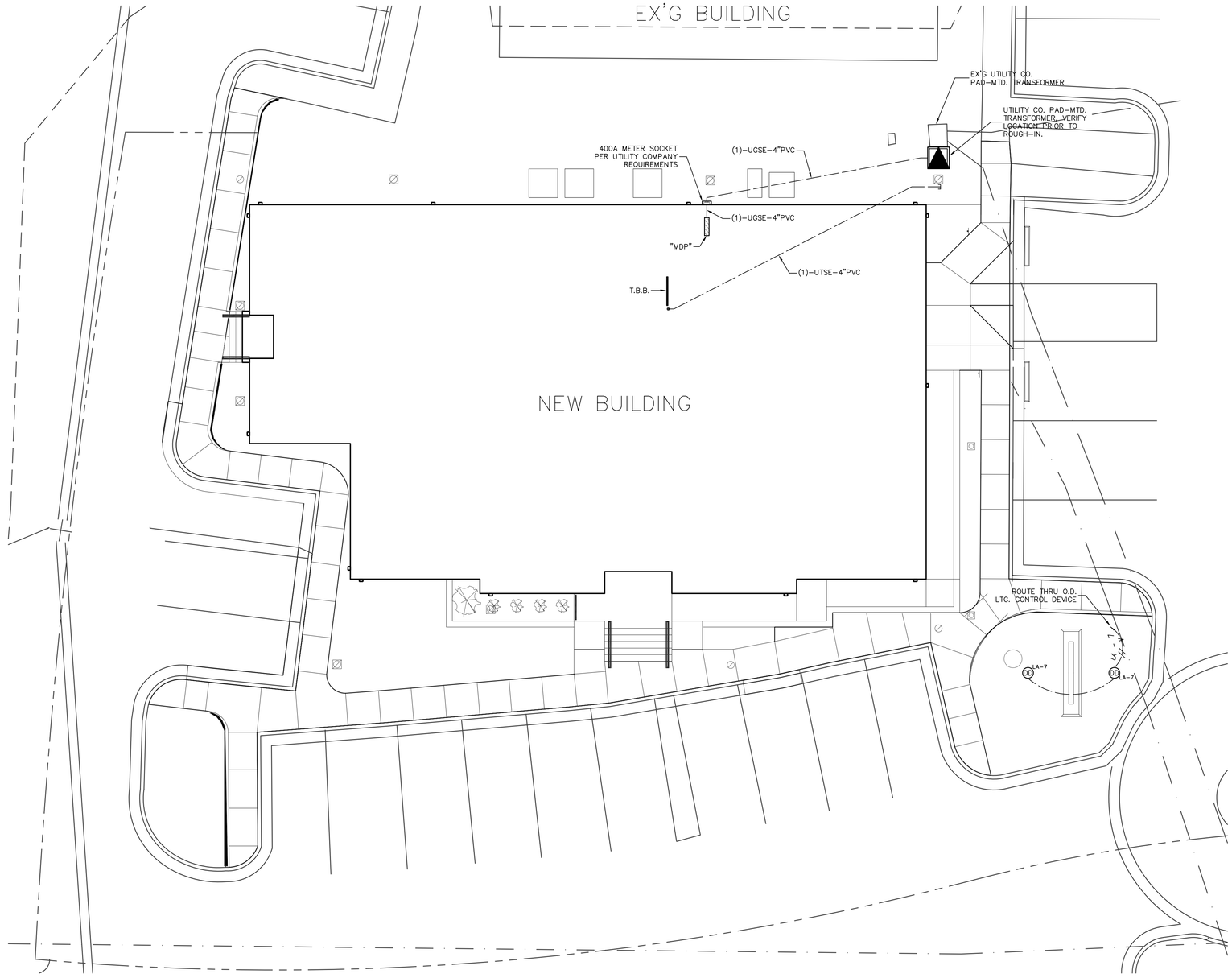
Sheet Title

EXTERIOR ELEVATIONS

Sheet Number 23 of 53.

A302

Original Plotted Sheet Size = 24"x36"



POWER/TELECOMM. SYSTEMS

ELECTRICAL SITE PLAN

SCALE: 1/8" = 1'-0"

NORTH

a professional association
Franco Bagley Lewis Wood

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Revisions
1
2
3
4

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Project Architect: ZIEREN
Project Number: 12.118
Date: 2013.05.20
Drawn by: JMW
Checked by: JMW

Project
NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal

JOHN M. WYNNE REGISTERED PROFESSIONAL ENGINEER #11869 STATE OF MISSISSIPPI

Sheet Title

ELECTRICAL SITE PLAN

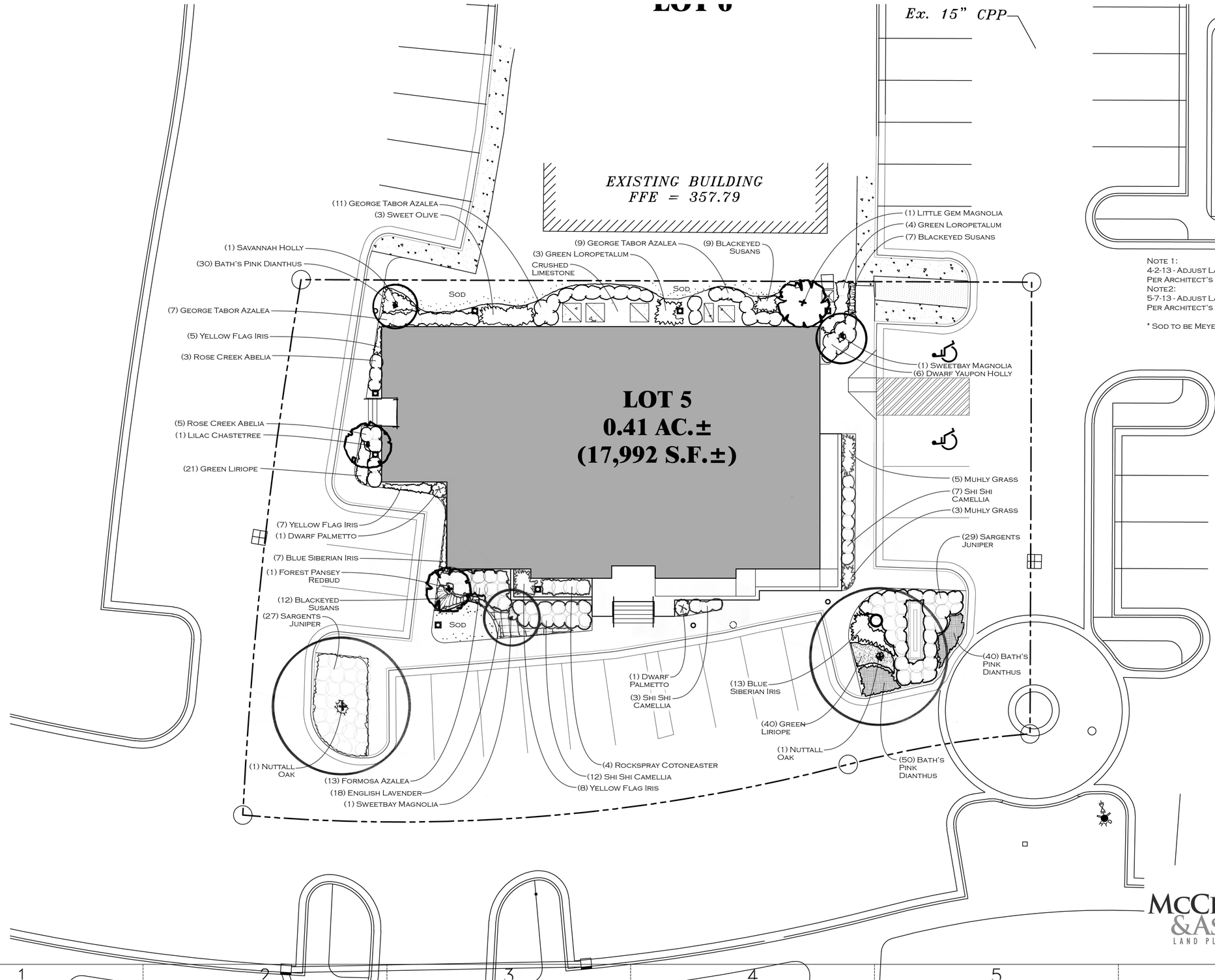
Sheet Number 51 of 53

E101

W/O JOB NO: 213013

Watkins & O'Gwynn
Consulting Electrical Engineers
4523 Office Park Drive, Jackson, MS 39206
Post Office Box 16074, Jackson, MS 39236
TEL. 601-982-3313 FAX. 601-982-7685
contact@watkins-ogwynn.com

Original Plotted Sheet Size = 24"x36"



Note 1:
4-2-13 - Adjust Landscape Planting Per Architect's Site Plan Revisions
Note2:
5-7-13 - Adjust Landscape Planting Per Architect's Site Plan Revisions

* Sod to be Meyer Zoysia

J H & H

a professional association
Franco Bagley Lewis Wood

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Revisions
1. See Note 1
2. See Note 2
3.
4.

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Project Architect: ZIEREN
Project Number: 12.118
Date: 05-07-2013
Drawn by: a.mc.
Checked by: a.mc.

Project
NEW OFFICE BUILDING FOR
SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal

REGISTERED LANDSCAPE ARCHITECT
ANTHONY S. MCCRORY
405
STATE OF MISSISSIPPI

Sheet Title

Landscape Planting Plan

Sheet Number 5 of 53

L1.0

McCRORY & ASSOCIATES
LAND PLANNING CONSULTANTS

Original Plotted Sheet Size = 24"x36"

GENERAL

Prior to submitting a bid on this project, the Contractor shall visit the site and become familiar with the site conditions and contraints.

The Contractor shall give all necessary notices and obtain any permits.

The Contractor shall verify the existance or non-existance of all utilities prior to installation. If a utility line (including irrigation and lighting) is cut or damaged, it is the contractors responsibility to repair it at no cost to the owner.

Protect all right-of-way markers, bench marks, and property markers. All permanent survey points disturbed, damaged or moved as a result of the contractor's activity shall be accurately replaced by the contractor at no additional cost to the owner.

Quantity estimates have been made carefully but the Landscape Architect assumes no liability for omissions or errors. His estimates are only an aid to clarification of units and a check for the contractor to compare with his own estimates. Differences will be brought to the attention of the Landscape Architect.

In the event of any discrepancies and/or errors in the drawings or if problems are encountered during construction, the contractor shall be required to notify the Landscape Architect before proceeding with the work.

STAKING/LAYOUT OF PROPOSED FEATURES:

The staking of the plan on the site is the responsibility of the contractor. At the completion of the staking process the Landscape Architect shall be notified to inspect the layout of the proposed planting. Approval must be received from the Landscape Architect before proceeding with planting.

PROTECTION OF EXISTING NATURAL FEATURES;

Preventing damage to existing trees, vegetation and other natural features.

No trenching, grading, pruning, storage of materials or equipment within the "drip-line" (end of overhanging branches) of any tree shall be permitted without approval by the Landscape Architect.

Exercise extreme care when working within the root area of any plant material. Excavation of earth when trenching, grading, removing existing lawn, and other earth work shall be accomplished in a manner which prevents damage to trees. Roots exposed during the above operation shall be wrapped in burlap and kept moist until earth is replaced.

PLANTING:

MATERIALS AND PRODUCTS:

Plant material shall conform to the latest edition of the "American Standard of Nursery Stock". Substitution of size, grade, or species shall be permitted only by the permission of the Owner or Landscape Architect. Plants shall have been growing under similar climatic conditions as those encountered on this project for a perioed of as least two years.

TOPSOIL: Landscape Contractor shall provide approved topsoil from off-site for completion of work in the event sufficient material is not available on site. Topsoil shall be free of subsoil, stones, plants or their roots or any extraneous matter.

SAND: For plant beds and pit plantings shall be clean, sharp masonry sand.

ORGANIC MATTER: Shall be peat moss or approved finely ground pine bark mulch free of weed seeds.

FERTILIZER: An application of a Landscape Ornamental Blend for Shrubs and Starter Blend for Trees and Lawn. Follow recommendations of manufacturer for application.

PRE-EMERGENT HERBICIDE: A general application of a commercial grade pre-emergent herbicide shall be incorporated into all planting areas prior to installation of plants. Do not apply in locations of annuals.

TOP-DRESSING/MULCH: Shall be clean pine straw free from leaves and other extraneous matter. Any substitutions must be approved by Landscape Architect.

INSTALLATION:

Place plants in their location as shown on the planting plan for inspection and adjustment by the Landscape Architect prior to installation.

Planting beds shall receive 4-6" of a soil mix consisting of 3 parts topsoil, 1 part sand, 1 part organic matter, pre-emergent herbicide. This mixture will be roto-tilled to a minimum of 8-10" into the existing soil.

Prior to the installation of sod or the sowing of seed, the existing grade is to be loosened to a depth of 1"-2" (remove all stones, sticks, rubbish, or extrenous matter) and a 1"-2.5" layer of topsoil is to be spread smooth prior to seeding or sodding. After installation, sod shall be rolled to a uniform grade, and seeded areas shall be mulched with a 2" layer of wheat straw.

Maintain positive drainage away from structures. Take special care in insure the bed preparation does not inhibit proposed drainage. If drainage problems exist prior to plant bed preparation, notify the Landscape Architect prior to beginning work, otherwise correcting the problem will be the responsibility of the landscape contractor.

Cut away ropes or wires from balled plants.

WARRANTY:

The Landscape Contractor shall warranty the plant material for one year upon completion and final acceptance of plant installation. This warranty includes the replacement of dead or dying plant material, straightening plants which lean or sag and adjustments of plants that settle. A plant will be considered dead or dying when the main leader is dead or 25% of the crown is dead. The plants will be replaced at no cost to the owner.

ARBORBRACE TREE GUYING SPECIFICATIONS:

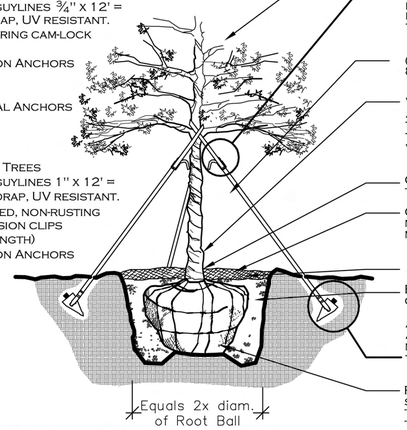
ATG-R/ATG-HD

For up to 4" Caliper Trees
- (3) Polypropylene guylines ¾" x 12' = 800 lb test, olive drap, UV resistant.
- (3) Nickel plated spring cam-lock tension clips
- (3) Arrowhead Nylon Anchors (4" x 3-¾")

or
- (3) Arrowhead Metal Anchors for hard soil

ATG-J

For up to 7" Caliper Trees
- (3) Polypropylene guylines 1" x 12' = 1,000 lb test, olive drap, UV resistant.
- (3) 1-¼" Nickel Plated, non-rusting spring cam-lock tension clips (1,500 lb break strength)
- (3) Arrowhead Nylon Anchors (5-½" x 4-½")



ELEVATION

Remove enough whole branches (not all end tips) to reduce foliage by one-third

Tension Buckle
Loop loose end of webbing around leading branch of tree. Tie ½ knot onto backside of buckle. Pull buckle towards ArborAnchor to tension line.

(3) Polypropylene guylines ¾" x 12' = 800 lb test, olive drap, UV resistant.

Wrap entire surface of trunk with approved wrap. Tie wrapping securily at top and bottom and at 2' intervals alon the trunk. Start roll at top so wrap will gather moisture.

Cut & remove all bindings from base of tree

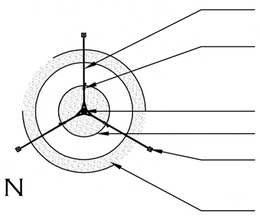
Grade at which tree was grown in nursery. Do not leave any backfill soil mixture on top of root ball

4" pine straw mulch

Backfill mixture - see specs for composition

ArborAnchor
ArborAnchor driven below grade to necessary depth determined by soil. (1.5 to 2.5 feet as required)

Root balls greater than 2 ft. in diameter shall site on mound of undisturbed soil to prevent settling. Root balls smaller than 2 ft. may sit on compacted soil mixture.



PLAN

(3) Polypropylene guylines ¾" x 12' = 800 lb test, olive drap, UV resistant.

Tension Buckle
Loop loose end of webbing around leading branch of tree. Tie ½ knot onto backside of buckle. Pull buckle towards ArborAnchor to tension line.

Trunk of Tree

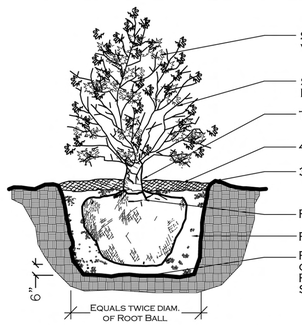
Limit of root ball

ArborAnchor
ArborAnchor driven below grade to necessary depth determined by soil. (1.5 to 2.5 feet as required)

Soil saucer

TREE PLANTING DETAIL

NOT TO SCALE



Shape of shrub shown is not typical for all varieties

Selectively Prune all Broken, Weak, or Diseased Branches

Top of Root Ball Shall Be 1" - 2" Above Grade

4" Depth Specified Mulch

3" Heigh Earth Saucer (no saucer in planting beds)

Remove Burlap & Ties From Top 1/3 of Ball

Prepared Backfill Soil Mix as Specified

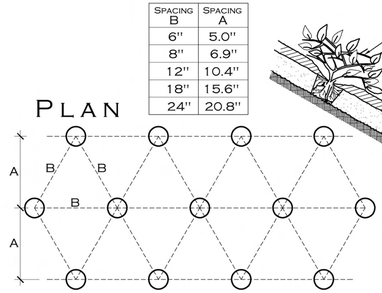
Root Balls Greater than 2 ft. in Diameter Shall Sit on Mound of Undisturbed Soil to Prevent Settling. Root Balls Smaller Than 2 ft. May Sit on Compacted Soil Mixture.

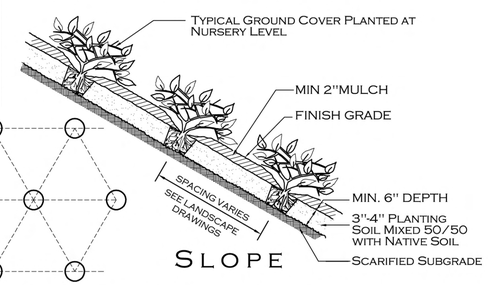
SHRUB PLANTING DETAIL

NOT TO SCALE

Spacing B	Spacing A
6"	5.0"
8"	6.9"
12"	10.4"
18"	15.6"
24"	20.8"

PLAN





SLOPE

GROUND COVER PLANTING DETAIL

NOT TO SCALE

Note 1:
4-2-13 - Adjust Landscape Planting Per Architect's Site Plan Revisions
Note2:
5-7-13 - Adjust Landscape Planting Per Architect's Site Plan Revisions

* Sod to be Meyer Zoysia

Plant Material List

Trees

Botanical Name	Common Name	Qty	Caliper/Condition	Description
Quercus nuttalli	Nuttall Oak	2	4" min. caliper	height: 17'-19'; width: 8'-10'
Vitex agnuscastus	Lilac Chastetree	1	8' MT	3-5 multi trunk; height: 8'-9'; width: 7-8'
Ilex x attenuata 'Savannah'	Savannah' Holly	1	2" min cal. per trunk	3-5 multi trunk; height: 10'-12'; width: 6'-8'
Magnolia grandiflora 'Little Gem'	Little Gem' Magnolia	1	```	straight, well formed; height: 10'-12'; width: 6'-7'
Magnolia virginiana	Sweetbay Magnolia	2	1.75" min cal. per trunk	3 multi trunk; height: 12'-14'; width: 7'-8'
Cercis canadensis 'Forest Pansy'	Forest Pansy Redbud	1	2" single trunk;	height: 10'-12'; width: 8'-9'

Shrubs

Botanical Name	Common Name	Qty	Container	Description
Osmanthus fragrans	Sweet Olive	3	3 gal	full, well formed shrub
Azalea indica 'George Taber'	George Tabor' Azalea	27	3 gal	full, well formed shrub
Azalea indica 'Formosa'	Formosa' Azalea	13	3 gal	full, well formed shrub
Ilex vomitora 'Nana'	Dwarf Yaupon Holly	6	3 gal	full, well formed shrub
Cotoneaster horizontalis	Rockspray Cotoneaster	4	3 gal	full, well formed shrub
Camellia sasanqua 'Shishi Gashira'	Shi Shi Camellia	22	3 gal	full, well formed shrub
Sabal minor	Dwarf Palmetto	2	3 gal	full, well formed shrub
Loropetalum chinense	Green Loropetalum	7	3 gal	full, well formed shrub
Abelia x 'Rose Creek'	Rose Creek Abelia	8	3 gal	full, well formed shrub
Juniperus chinensis 'Sargentii'	Sargents Juniper	56	3 gal	full, well formed shrub

Groundcover, Perennials, & Ornamental Grasses

Botanical Name	Common Name	Qty		Description
Dianthus gratianopolitanus 'Bath's Pink'	Bath's Pink Dianthus	120	1 gal	full spread container
Lavandula angustifolia	English Lavender	18	3 gal	full container
Iris pseudacorus 'Yellow Flag'	Yellow Flag Iris	20	1 gal	full container
Iris sibirica 'Blue Siberian'	Blue Siberian Iris	20	1 gal	full container
Muhlenbergia capillaris	Muhly Grass	8	1 gal	full container
Rudbeckia hirta	Blackeyed Susan	28	1 gal	full container
Liriope muscari 'Big Blue'	Big Blue Liriope	61	1 gal	full container

Mitigation Table

Line	Item	Quantity	Unit
A	Existing Canopy Coverage of site	Square footage of canopy on site	0
B	Baseline for Mitigation	(line A times 20 divided by 43,560)	0
C	Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D	Preservation Tree Credit	(Line C divided by 1000)	0
E	Total Mitigation Requirement	Line B minus Line D	0

* The site has no existing trees or shrubs
* Planting shall adhere to the City of Ridgeland Landscape Ordinance

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Planners Interiors P.A.
1047 North Flowood Dr.
Flowood, MS 39232-9533
p.601.948.4601 f.601.355.6200

Revisions
1. See Note 1
2. See Note 2
3.
4.

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Project Number: 12.118
Date: 05-07-2013
Drawn by: a.mc.
Checked by: a.mc.

Project
NEW OFFICE BUILDING FOR SOUTHERN LUMBER COMPANY
RIDGELAND, MISSISSIPPI

Seal
REGISTERED LANDSCAPE ARCHITECT
ANTHONY S. MCCRORY
405
STATE OF MISSISSIPPI

Sheet Title
Planting List & Spec Sheet

Sheet Number 6 of 53
L2.0

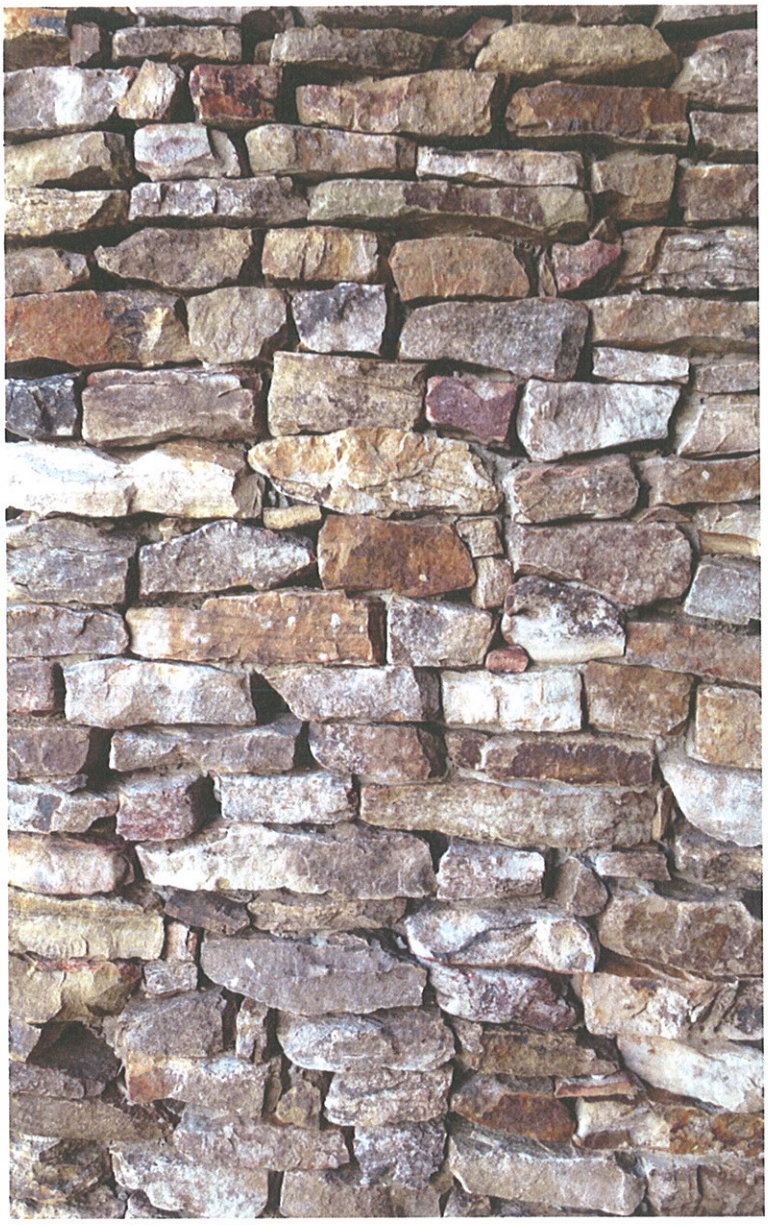
McCRORY & ASSOCIATES
LAND PLANNING CONSULTANTS

Original Plotted Sheet Size = 24"x36"

Benjamin Moore
Brandon Beige

Benjamin Moore
Woodcliff Lake

Timberline Architectural Shingle
Weathered Wood



Arkansas Natural Stone

Columbus Brick
McCool with Argos Brown Mortar

Andersen E-Series
Cinnamon Toast

the city of RIDGELAND

fire department

May 22, 2013

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: Acceptance of Donation – Medtronic Lifepak 12 Defibrillator

I am requesting acceptance of the donation of a Medtronic Lifepak 12 Defibrillator by the 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 towne 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.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

the city of RIDGELAND

fire department

May 22, 2013

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Surplus Equipment

I am requesting that the below listed items be declared surplus and removed from our inventory:

Fixed Asset #	Description	Serial Number
160-6-00445	Hose Tester	HT87
160-6-00782	Rescue Randy	165# Lg Body

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

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

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

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Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

the city of RIDGELAND

MEMO

May 29, 2013

TO: Mayor & Board of Aldermen

FROM: Chris Chance, CPRP, CRSS
Director of Recreation & Parks

RE: FY2013 Budget Amendment Request #1 – Recreation & Parks

Ridgeland Recreation & Parks is requesting a budget amendment from General Fund to increase the Recreation & Parks Maintenance of Buildings and Properties (340-637) budget by $28,000.00 in order to complete repairs on the Freedom Ridge Park soccer fields. A light pole and netting were destroyed during a storm earlier this year.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Chris L. Chance, cprp, crss – director of recreation & parks

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

the city of RIDGELAND

police department

May 23, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: Surplus Property

I am requesting that the following item be declared surplus property:

Beretta 9mm handgun model M9 serial #934687-65490
9mm Clip

Your consideration and approval of this request will be appreciated.

CC: Ray Stevens
Greg Phillips

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

the city of RIDGELAND

police department

May 21, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – MS Law Enforcement Officers Run to Remember

I have attached a Special Events Permit request from Kristy M. Daniels on behalf of the MS Inaugural Run to Remember 5K run/walk for the benefit of fallen law enforcement officers in the State of Mississippi. This event will be held Saturday, October 19, 2013, commencing at 12:00 noon and continuing until 6:00 p.m. The course route will begin at the parking lot of the Renaissance Mall near the C-Spire office and runners will leave the parking lot (westbound) onto Highland Colony Parkway, take a right onto Highland Colony Parkway utilizing the northbound lane and continue to the last entrance to the Township near Soulshine Pizza and return on the southbound lane, finishing back at the starting point. This event is expected to attract approximately 300 participants.

The selected route will only require minimal support from the police department at the beginning of the race to assist participants and will be handled by on-duty officers or volunteers from the department, and will not jeopardize any response time for routine calls for service.

I am enclosing the special events permit application, a copy of the course route and a check in the amount of $100.00 representing the filing fee. I am also enclosing correspondence from Ms. Daniels requesting waiver of the filing and bond fee due to the nature of the event.

Attachments (4)

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

REGIONS

CASHIER'S CHECK

05/16/2013

5006761319

MS Run to Remember / 5K Run

Purchaser / Purchased For

ONE HUNDRED DOLLARS AND 00 CENTS

PAY TO THE ORDER OF: City of Ridgeland

$100.00 Fee $0.00

NOT NEGOTIABLE
CUSTOMER COPY

Regions Bank

Branch MS02030
CC030097

REGIONS

CASHIER'S CHECK

05/16/2013

61-1/620

5006761319

MS Run to Remember / 5K Run

Purchaser / Purchased For

ONE HUNDRED DOLLARS AND 00 CENTS

PAY TO THE ORDER OF: City of Ridgeland

$100.00

Authorized Signature

Regions Bank

Branch MS02030
CC030097

⑈5006761319⑈ ⑆062000191⑆ 0000742651⑈

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: MS Run to Remember
110 Cedar Cr
Brandon, MS 39047

Type of Event: (Details) 5k race to remember the fallen law enforcement officers that have fallen in the line of duty in the State of MS and honor those that continue to fight the daily war on our streets

Location of Event: Renaissance Mall on Highland Colony Pkwy

Date(s) of Event: October 19, 2013 to October 19, 2013

Hours of Event: 12:00 pm noon to 6:00 pm

Estimated Crowd Size: 300 ppl

What arrangements will be made for adequate restroom facilities: Gotta go potty will be contacted for porta potties

What arrangements will be made for clean-up at completion of event: Race directors and volunteers will be cleaning up

Contact Person: Kristy Daniels Phone: 6019061975

Signature of Contact Person: KDaniels Date: 5.14.13

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars ($1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars ($100.00).

✓ Approved ○ Denied

Chief of Police/or Designee

Date: 5-20-13

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

Mississippi Run to Remember

5K Annual Run

To: City of Ridgeland

From: Mississippi Run to Remember

Reason: 5K Run to Remember Proposal

To protect and serve is an oath that many men and women in law enforcement take every year. Law enforcement officers across this state wake up every day put his or her uniform on and pull the gun belt tight. Without knowing what challenges they may face or the death that they may see they hold their head high and do a job that many don't understand not knowing if they will make it back home at the end of their tour.

We would like for you to consider this proposal for the Second Annual "Mississippi Run to Remember". Since January 2013 Mississippi has lost two officers, while that number may seem low it is steadily increasing. Mississippi Run to Remember is a non-profit event that puts on a simple 5k run to honor all Mississippi fallen officers and to show appreciation for those still protecting us. Funds raised will be donated to the Mississippi Law Enforcement Officer's Memorial to help with the addition of names and maintenance. We asked that you consider waiving the one thousand dollar bond fee and the one hundred dollar filling fee which has been included. You can rest assure the area will be cleaned of litter.

This run has been tentatively set for Saturday, October 19, 2013 at the Renaissance Mall. Due to the run having great success at this location last year we have contacted Renaissance Mall and approval has been granted to use their parking lot again this year. The event is planned to start at 12:00pm and end at 6:00pm which will include the 3.1mile 5Krun and a 1mile fun run.

An outline of the events and route taken for the run are as follows:

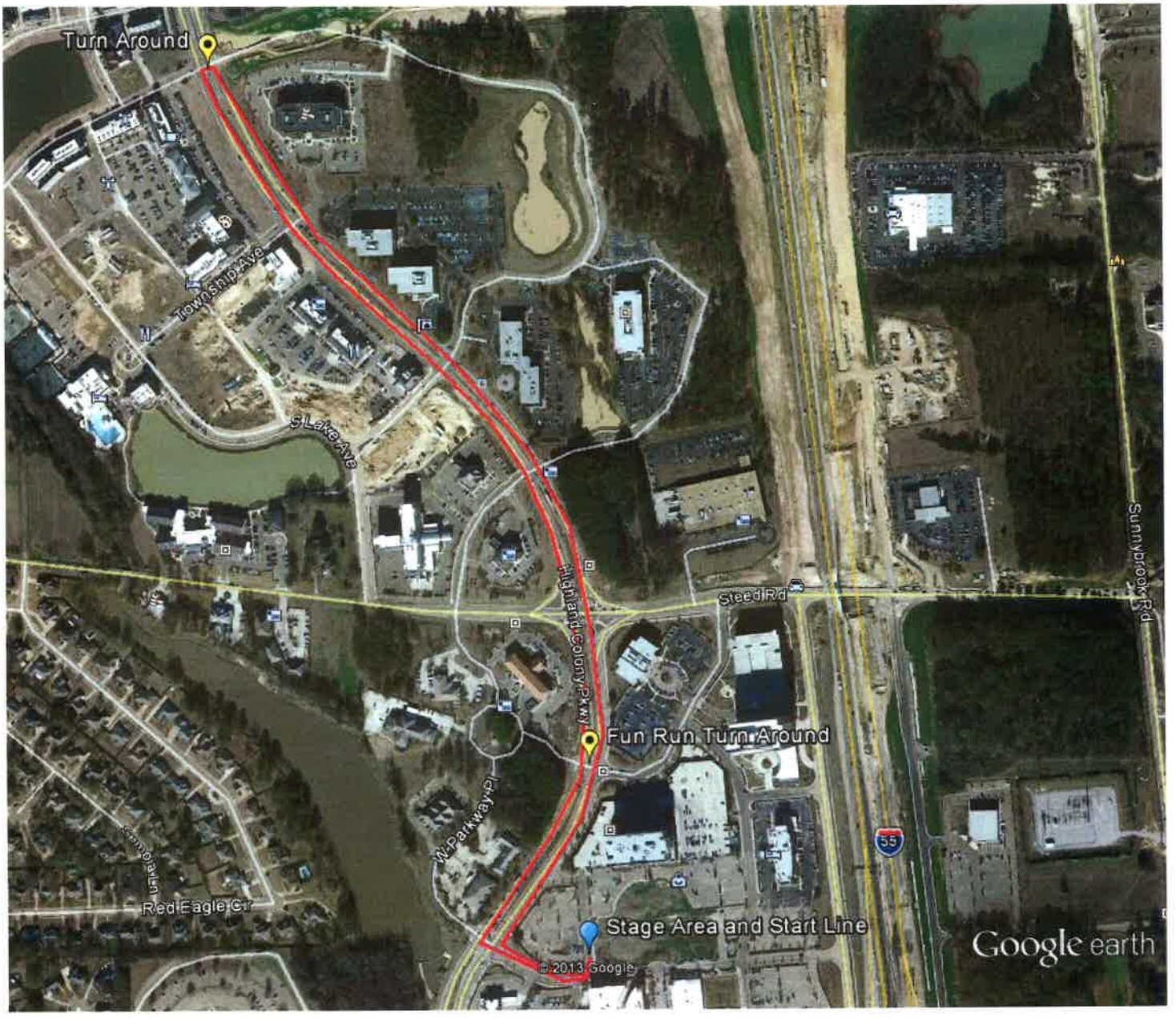
12:00pm – 3:20pm Pre-registration

3:30pm – 5:30 3.1mile (5K) run will promptly start at 3:30pm , fun run will start promptly once the last 5K runner and crossed the finish line.

5:30pm – 6:00pm Prizes pass out

The run will start in the north parking lot of the Renaissance Mall near the Corporate C-Spire office. The run will then leave the parking lot (westbound) onto Highland Colony Parkway. It will then turn right utilizing the northbound inside lane of Highland Colony Parkway and continue north reaching the last entrance to The Township near Soul Shine Pizza. The race will then turn around and run south utilizing the southbound inside lane of Highland Colony Parkway back to the Renaissance parking lot. The only major intersection is at Highland Colony Parkway and Steed Road. The fun run will start at the same spot and turned around at Parkway Drive. We anticipate needing 4-5 police officers for traffic/safety concerns.

Contact information	Kristy M. Daniels – Co-Director 601-906-1975 mississippiruntoremember@gmail.com



Google earth

feet 2000

meters 700

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 29, 2013

Re: Inter-local Agreement between the Mississippi State Department of Transportation (MDOT) and the City of Ridgeland

We recommend the Mayor and Board approve the attached amended Interlocal Agreement regarding MDOT's and the City of Ridgeland's responsibilities regarding the construction of Colony Park Boulevard.

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

AMENDED AND RESTATED
INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
CITY OF RIDGELAND, MISSISSIPPI

This **AMENDED AND RESTATED INTERLOCAL COOPERATIVE AGREEMENT** (the "**Agreement**") is made by and between the **MISSISSIPPI TRANSPORTATION COMMISSION** (the "**Commission**"), a body corporate of the State of Mississippi, and the **CITY OF RIDGELAND, MISSISSIPPI**, a municipal corporation organized and existing under the laws of the State of Mississippi (the "**City**"), effective as of the date of the last execution.

WITNESSETH:

WHEREAS, Section 65-1-8(2)(z) of the Mississippi Code of 1972, as amended and supplemented from time to time (the "**MTC Act**"), authorizes the Commission to enter into agreements with other entities for the purposes of accelerating the completion date of scheduled highway construction projects; and

WHEREAS, the Commission has on its regular schedule of construction, with a reasonably expected estimated completion date of June 2016, a project for the design, right of way acquisition, and construction of a split-diamond interchange, frontage roads, and connector roads which together provide additional capacity to United States Interstate Highway 55 from Old Agency Road to State Highway 463, along with the connector road of Madison Avenue in the City of Madison, Mississippi, from Highland Colony Parkway to United States Highway 51 and State Highway 463 from Grandview Boulevard/Galleria Parkway to United States Highway 51 (the "**Madison Portion**") and the construction of a multi-lane Colony Park Boulevard (f/k/a McClellan Drive) in the City of Ridgeland, Mississippi, from Highland Colony Parkway to United States Highway 51 (the "**City Portion**") or any other highway, road, and/or bridge improvements in the County (collectively, the "**Highway Project**"); and

WHEREAS, the Commission reasonably estimates that the total cost of constructing the Highway Project will not exceed $180,000,000 of which approximately $26,300,000 is represented by the City Portion and which directly benefits the City; and

WHEREAS, Madison County, Mississippi (the "**County**") has determined that it is in the best interest of the County to take such action as may reasonably be necessary to facilitate and accelerate the construction of the Highway Project; and

WHEREAS, the County and the Commission entered into that certain Interlocal Cooperative Agreement, dated January 11, 2005, as amended, restated by that certain Amended and Restated Interlocal Cooperative Agreement, dated July 25, 2006, and any subsequent amendments which may be entered into from time to time (together, the "**County Interlocal**"), and the Commission and the City entered into that certain Interlocal Cooperative Agreement,

dated August 25, 2006, in order to accelerate the completion date of the Highway Project and to provide the funding for such acceleration in accordance with the MTC Act; and

WHEREAS, pursuant to the County Interlocal, the County will secure financing or refinancing for the Highway Project by entering into one or more loans (the "**Loan**") pursuant to one or more loan agreements (the "**Loan Agreements**") with the Mississippi Development Bank (the "**Bank**") pursuant to Section 31-25-1, *et seq.*, of the Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**"); and

WHEREAS, the City has also determined that it is in its best interest to take such action as may reasonably be necessary to facilitate and accelerate the construction of the City Portion of the Highway Project; and

WHEREAS, the County Interlocal allows for the Commission to proceed with any necessary approvals and authorizations from the City to provide a financial contribution from the City in connection with financing a portion of the cost of the City Portion of the Highway Project as further provided herein; and

WHEREAS, the Commission and the City desire to enter into a joint effort as authorized by Section 17-13-1, *et seq.*, of the Mississippi Code of 1972, as amended and supplemented from time to time (the "**Interlocal Act**") and Section 65-1-27 of the Mississippi Code of 1972 (the "**City Act**") to make the most efficient use of their respective legal powers and to enable the facilitation and acceleration of the construction of the Highway Project and for the City to participate financially towards the financing of the City Portion of the Highway Project and other related matters; and,

WHEREAS, the Commission and the City now desire to amend the Interlocal Cooperative Agreement entered into on August 25, 2006, whereby each agree that the City of Ridgeland will be allowed to use the funds to be paid by the City of Ridgeland toward the Debt Service Schedule as referenced in section B2, IV. Administration, which can be found on page 3 of the Interlocal Cooperative Agreement, and as referenced in the Net Debt Service Schedule (attached as Exhibit B to the original Interlocal Cooperative Agreement), for the purchase of Rights-of-Way, (including utility relocation, necessary for the Highway Project, and that any payments due to be paid by the City of Ridgeland toward the debt service will be deferred or suspended until the completion of the purchase of Rights-of-Way (including utility relocation) by the City of Ridgeland necessary to complete the portion of the Highway Project located within the City of Ridgeland, but in no event shall the payments be deferred or suspended any later than January 1, 2017, and MDOT will be responsible for the repayment of the debt service until such time as the City of Ridgeland has completed the purchase of said Rights-of-Way, including utility relocation necessary to complete the Highway Project. In no event shall MDOT be responsible for making such payments on behalf of the City of Ridgeland after January 1, 2017. The Commission and City of Ridgeland agree that when the purchase of the Rights-of-Way are complete, but no later than January 1, 2017, the City of Ridgeland will commence payments as required by reimbursing MDOT for all City deferred payments made by MDOT as a result of the deferment or suspension of payments by the City and by making payments on the remaining amounts due by the City at the time of the commencement of payment, each to be spread over the remaining life of the bonds until the City's debt service is paid in full, including repayment to MDOT; and,

WHEREAS, the Commission and the City further desire to amend the Interlocal Cooperative Agreement entered into on August 25, 2006, whereby each agree to the changes set forth in this **Amended and Restated Interlocal Cooperative Agreement Entered into Between the Mississippi Transportation Commission and the City of Ridgeland**.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Commission and the City do hereby agree as follows:

I. PURPOSE

The purpose of this Agreement is to establish a protocol for and define the respective responsibilities and obligations of the Commission and the City with respect to their joint and cooperative efforts to provide funding for the accelerated completion date of the Highway Project, a portion of which is located within the corporate boundaries of the City.

The Commission proposes to comply with all of the terms and conditions of the County Interlocal in order for the County to provide the funding for the accelerated construction of the Highway Project. The City proposes to assist the Commission in providing for the repayment of principal on the Loan in an amount not to exceed $5,260,000 and the interest associated with such principal amount, which principal and interest amount is equal to twenty percent (20%) of the total estimated debt service amount of the City Portion of the Highway Project, and such amount is to be paid by the City pursuant to a debt service schedule to be provided in accordance with this Agreement. It is the purpose of this Amended Agreement to reflect that the City of Ridgeland will be allowed to defer or suspend the payment of the debt service and use funds to be paid toward the debt service to purchase the Rights-of-Way, including utility relocation necessary for the completion of the Highway Project. When the purchase of Rights-of-Way is complete, but in no event no later than January 1, 2017, whichever first occurs, the City of Ridgeland shall commence payments of its debt service by paying to MDOT the City deferred payments and the balance due by the City, equally spread over the remaining life of the bonds until the City's debt service is paid in full, including the deferred payments owed to MDOT.

II. DURATION

This Agreement shall be in full force and effect until the entire debt service owed by the City has been paid in full, including all City deferred payments made by MDOT.

III. ORGANIZATION & STATUTORY AUTHORITY

There will be no separate legal or administrative entity created pursuant to this Agreement. The City and Commission are authorized by the MTC Act, the City Act, and the Interlocal Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

IV. ADMINISTRATION

A. The Commission hereby covenants, warrants, and agrees as follows:

1. To comply with all the covenants, terms, and conditions of the County Interlocal, which such covenants, terms, and conditions are made a part hereof;

2. To provide the City with a copy of the completed Environmental Assessment pertaining to the Highway Project, including the City Portion;

3. To provide a schedule for the design and construction of the Highway Project, including the City Portion, which such schedule shall include a preliminary schedule as to the closing of the Bonds by the County;

4. To exercise all powers needed to carry out and assist in the implementation and completion of the Highway Project, including the City Portion;

5. To provide to the City a debt service schedule of the City's participating Loan repayment amounts with such schedule to be provided after the 2013 closing of any Bonds issued by the Bank to fund the Loan;

6. To make the necessary payments owed by the City of Ridgeland for the debt service until such time as the City of Ridgeland has made all necessary purchases of Rights-of-Way required for the completion of the Highway Project, or until January 1, 2017, whichever first occurs, consistent with the requirements under this Amended Agreement; and

7. Transfer MDOT's interest in ROW purchased under ROW Project # 79-7302-00-001-10 to the City, and overlay Jackson Street, which includes repair of failed pavement areas, milling, overlay, and re-striping of new pavement in compliance with 2009 MUTCD standards.

B. The City of Ridgeland hereby covenants, warrants, and agrees as follows:

1. To cooperate with the County, the Commission, and the Mississippi Department of Transportation ("**MDOT**") in the design and construction of the Highway project, including the City Portion;

2. Effective from and after the closing of the Loan, the City shall pay to MDOT (a) the designated amount in the debt service schedule provided to the City by the Commission for the Loan repayment in connection with the City Portion of the Highway Project in the initial aggregate principal amount not to exceed $5,260,000, redemption premium, if any, and interest accrued on such amount as provided on the Debt Service Schedule to be attached and made a part hereof upon the 2013 closing of the bonds, and, (b) its pro rata share of any additional amounts consisting of additional charges (as provided in Section 4.4 of Loan Agreement), which consist of on-going costs and expenses associated with the Loan and Bonds issued by the Bank in connection therewith (together, (a) and (b) constitute the "**City Contribution**");

3. Effective from and after the effective date of this Amended Agreement, the City of Ridgeland shall purchase the Rights-of-Way which are necessary in order to complete the Highway Project, and the City's payments due under the Debt Service Schedule shall be deferred or suspended until such time as all necessary Rights-of-Way are purchased, or until January 1, 2017, whichever first occurs;

4. Effective from and after the completion of the purchase of the necessary Rights-of-Way, or on January 1, 2017, whichever first occurs, the City of Ridgeland shall commence payments to MDOT as follows: (a) the amount owed by the City as a result of deferred or suspended payments and remaining monies owed according to the Service Debt Schedule at the time of commencement of payments, to be spread over the remaining life of the bonds until such time as the City's portion has been paid in full in connection with the City Portion of the Highway Project in the initial aggregate principal amount not to exceed $5,260,000, redemption premium, if any, and interest accrued on such amount as provided in the Debt Service Schedule to be attached upon completion of the bond closing in 2013; and (b) its pro rata share of any additional amounts consisting of additional charges (as provided in Section 4.4 of Loan Agreement), which consist of on-going costs and expenses associated with the Loan and Bonds issued by the Bank in connection therewith (together, (a) and (b) constitute the "City Contribution");

5. The City shall take such action as necessary to include its payment of the City Contribution as provided in Paragraph 2 in its annual budget and pay such payments with any legally available revenues;

6. The City hereby warrants and represents to the Commission that the City approves and supports the City Portion of the Highway Project as well as the remainder of the Highway Project, that from the date of this Agreement and until the Loan associated with the Highway Project is paid in full, the City will not withdraw its approval and support of the City Portion of the Highway Project or the remainder of the Highway Project, and that the City will not take any action that would cause the Federal Highway Administration to withdraw its approval of the City Portion of the Highway Project or the remainder of the Highway Project. The City fully understands that withdrawing its support of the City Portion of the Highway Project or the remainder of the Highway project will cause the Federal Highway Administration to withhold its support and cause the stoppage and/or significant delay of the City Portion of the Highway Project or the remainder of the Highway project. If such an event occurs as a result of any City action, the Commission may pursue any available remedy at law or in equity or by statute to enforce any damages suffered by the Commission, including, but not limited to, any expenditures made for the City Portion of the Highway Project before such stoppage and/or

significant delay occurred and for which the Federal Highway Administration will not reimburse the Commission for such payment;

7. To execute and deliver to the Commission, County, or the Bank any other documents, certificates, or statements necessary for the Commission, County and the Bank to enter into the Loan, or to comply with audit standards and general accepted accounting principles;

8. The City shall assist the Commission in every reasonable and appropriate manner in providing the Federal Highway Administration with financial, statistical, and other records and reports, including, but not limited to, resolutions or other actions taken by the City supporting the Highway project as may be requested or required by statute and federal regulations and guidelines;

9. Other than as provided in this document, the City will not suspend or discontinue the payment of the City Contribution and will perform and observe all of its other agreements in this Agreement and will not terminate this Agreement except in accordance with Paragraph IX hereof; it being the intention of the parties hereto that the City Contribution shall be paid in full when due without any delay or diminution whatever;

10. After the completion of the improvements to and along Colony Park Boulevard, the City shall provide maintenance to and along Colony Park Boulevard along with providing maintenance to and along Jackson Street from United States Interstate 55 to United States Highway 51;

11. The City shall prepare all maps and deeds for the purchase of, and shall purchase in the name of City of Ridgeland, Mississippi, rights-of-way along Colony Park Boulevard located within the City Limits of Ridgeland for ROW Project Number ACNH-9204-00(003). The City shall move all utilities along Colony Park Boulevard and provide certification that the utilities have been relocated where necessary. MDOT will reimburse the City for the percentage of the length of the utilities located on the parcels in the City of Madison. Upon completion of the right of way phase of the project, the City shall certify unto MDOT that the right of way was acquired in accordance with 49 CFR Part 24. The City shall acquire fee title to all right of way, subject to the limitations set forth in Section 65-1-47 of the Mississippi Code of 1972, except in the event there is an acquisition of 16th section land, or in the event of an acquisition of railroad right of way, both of which shall be acquired by permanent easement. The ROW and utility costs are part of the City Portion of the Highway Project, in addition to the payment of the debt service as set forth in the original and this Amended and Restated document; and

12. The City represents and warrants that this Agreement, including without limitation the provisions of Section IV (B) hereof, is enforceable against the City in accordance with their respective terms, except as such

enforceability may be limited (a) by bankruptcy, reorganization, or similar laws limiting the enforceability of creditors' rights generally or (b) by the availability of any discretionary equitable remedies.

V. JURISDICTION

THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MISSISSIPPI.

Any legal action or proceeding with respect to this Agreement and any action for enforcement of any judgment in respect thereof may be brought in Hinds County, Mississippi, and, by execution and delivery of this Agreement, each of the parties hereby accepts for itself and in respect of its property, generally and unconditionally, the non-exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof. Each of the parties irrevocably consents to the service of process out of any of the aforementioned courts in any such action or proceeding by the mailing of copies thereof by registered or certified mail, postage prepaid, to such party at its notice address provided pursuant to Paragraph VIII. The parties hereby irrevocably waive any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings arising out of or in connection with this Agreement brought in the courts referred to above and hereby further irrevocably waive and agree not to plead or claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum. Nothing herein shall affect the right of any party to serve process in any other manner permitted by law or to commence legal proceedings or otherwise proceed against the other parties in any other jurisdiction.

VI. DEFAULTS AND REMEDIES

If any of the following events occur, it is hereby defined as and declared to be and to constitute an "Event of Default":

A. Default in the due and punctual payment by the City of any portion of the City Contribution as determined by the debt service schedule which will be provided at the closing of the bonds in 2013; or

B. Default in the performance or observation of any of the covenants and agreements on the part of the City.

Upon the occurrences of an Event of Default, the Commission may pursue any available remedy at law or in equity or by statute to enforce the payment of any portion of the City Contribution by the City. The Commission may pursue its remedies against the City even if the Federal Highway Administration has withdrawn its support of the Highway Project (including the City Portion thereof), and the City contributed to the withdrawal of such support.

VII. AMENDMENT

This Agreement may be amended at any time by the mutual consent of the City and the Commission by an agreement entered into pursuant to the provisions of the Interlocal Act. No such amendment shall have a material adverse effect on the ability of the Commission to enter

into the County Interlocal or have a material adverse effect on the ability of the City to make debt service payments or to pay any portion of the City Contribution.

VIII. CONTACT PERSONS

It is understood by all parties that the City executes all its orders and directives through its Mayor. It is understood by both parties that the Commission executes all of its orders and directives through the Executive Director of the Mississippi Department of Transportation (the "**MDOT**").

Unless otherwise notified in writing to the contrary, the appropriate contact person (the "**City Designated Officer**") for the City for matters pertaining to this Agreement shall be:

Honorable Gene McGee, Mayor
City of Ridgeland, Mississippi
City Hall, 304 Highway 51 S
Ridgeland, MS 39157
Telephone: 601-856-7113
Facsimile: 601-853-2010

Unless otherwise notified in writing to the contrary, the appropriate contact person (the "**MDOT Designated Officer**") for the Commission for matters pertaining to this Agreement shall be:

Melinda L. McGrath, P.E.
Executive Director, Mississippi Department of Transportation
401 North West Street
Jackson, Mississippi 39215-1850
Telephone 601-359-7002
Facsimile 601-359-7050

And

Mississippi Department of Transportation
Legal Division Chief Counsel
ATTN: Roy M. Tipton, Esq.
Special Assistant Attorney General
P. O. Box 1850
401 North West Street, Suite 9019
Jackson, MS 39215
Telephone: (601) 359-7600
Facsimile: (601) 359-7774

All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or facsimile numbers.

IX. TERMINATION

After the closing of the Loan, this Agreement may not be terminated except by mutual consent of all the parties. Notwithstanding the provisions set forth above in this Paragraph, termination of this Agreement shall not occur until all obligations of the City have been paid in full.

X. DISPOSITION OF PROPERTY

Throughout the operation of this Agreement and following its expiration, all property attendant to the Highway Project shall remain property of the Commission; provided, however, as provided in Paragraph IV.B (10), that portion of the City Portion of the Highway Project shall be transferred to the City for maintenance.

XI. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

WITNESS the signature of the duly authorized officer of the City on this the _____ day of _____, 2013.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor, Gene McGee

ATTEST:

By: _____
City Clerk
(SEAL)

WITNESS the signature of the duly authorized Interim Executive Director of the Mississippi Department of Transportation on this the _____ day of _____, 2013.

MISSISSIPPI TRANSPORTATION COMMISSION, by and through the duly authorized Executive Director of the Mississippi Department of Transportation

By: _____

Melinda L. McGrath, P.E.
Executive Director
Mississippi Department of Transportation

APPROVED BY ATTORNEY GENERAL:

_____

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the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 29, 2013

Re: Budget Transfer

We request the Mayor and Board amend the Street Department budget to transfer $25,000.00 from 001-201-604 (professional fees) to 001-201-730 (capital equipment). The purpose for this request is to pay for the solar powered recycling compactors planned for Freedom Ridge Park. The Mississippi Department of Environmental Quality will reimburse the City through a solid waste grant for the purchase of this equipment.

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

the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date May 29, 2013

Re: I-55/Old Agency Road Landscape Contract

We request that the Mayor and Board of Alderman award the above referenced contract to U.S. Lawns in the amount of $94,775.00 as the lowest and best bid. We sent out over 75 requests for bids and U.S. Lawns was the only bid received. The money for this contract is already budgeted for in the 2013-2014 budget.

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

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

CERTIFICATION OF LOW BID

I-55/Old Agency Road Landscape Contract

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 proposal of U.S. Lawns in the amount of $94,775.00 is for the lowest price of all proposals meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 29th day of May 2013.

John M. McCollum

PROPOSALS FOR I-55/OLD AGENCY AND HIGHLAND COLONY

PARKWAY (ROUND-A-BOUT) LANDSCAPE MAINTENANCE

CITY OF RIDGELAND, MISSISSIPPI

RECEIVED: MAY 21, 2013, 10:00 A.M.

BIDDERS:	Bid Price
U.S. Lawns	$94,775.00

PROPOSAL FORM
(SUBMIT IN DUPLICATE)

DATE: MAY 17, 2013

PROJECT: I-55/Old Agency Road and Highland Colony Parkway (round-a-bout) Landscape Maintenance, City of Ridgeland

PROPOSAL OF:
Name of Company: U.S. LAWNS

Address: 690 Century PLACE Ridgeland MS

Telephone Number 601-856-8928 Fax Number 601-856-4844

In compliance with the proposal instructions relating to the above mentioned project, and having carefully examined the Proposal Documents, Specifications, Addenda thereto, and being familiar with all conditions affecting the work, including the site conditions, the undersigned proposes to furnish all labor, materials, equipment and general construction necessary to do the work called for by said documents for the amounts set forth below:

Total Yearly Cost: Ninty four thousand seven hundred seventy five dollars, $ 94,775.00

Which amounts to $ 7,897.91 per month.

CERTIFICATIONS:

The following certifications are held by either the organization or a full time employee of this organization. **Provide copies of the certification with submittal of the proposal.**

Mississippi Landscape Gardener's License DAVID B. PURSELL LT207 LT
Company or Individual's Name & License No.

Mississippi Chemical Applicator's License DAVID B. PURSELL 2420 ID # 10917
Company or Individual's Name & License No.

Catagories: Turf & Ornamental & Aquatics DAVID B. PURSELL categories 3-B-D
Company or Individual's Name & License No.

PROPOSAL:

I-55, OLD AGENCY ROAD AND HIGHLAND COLONY PARKWAY (ROUND-A-BOUT) LANDSCAPE MAINTENANCE

Item No.	Item Description	Bid
1	Turf Care	$ 34,045.00
2	Edging and trimming	$ 10,000.00
3	Shrub and ground cover care	$ 4950.00
4	Annual Plantings	$ 30,780.00
5	Irrigation system maintenance, watering. Water to be provided by City	$ 2,000.00
6	Fire Ant control	$ 2,000.00
7	Debris removal	$ 3,000.00
8	Walk Ways and Paved areas	$ 3,000.00
9	Policing and cleaning	$ 5,000.00
TOTAL BASE BID		$ 94,775.00

Note: Please refer to the general specifications and the map labeled exhibit "A" for frequency, Areas and quantities

The undersigned agrees to hold this proposal for acceptance for 60 calendar days from the date of opening proposals.

The undersigned further proposes and agrees to commence work on June 5, 2013 and continue through May 31, 2015 .

Respectfully submitted,

AUTHORIZED SIGNATURE: _____

NAME AND TITLE: DAVID B. PURSELL owner

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
LICENSE/PERMIT CERTIFICATE

ID NO. 32197 ISSUED: 01/04/2012 EXPIRES ON: 07/30/2015
LICENSE/PERMIT CATEGORY:
HCPL,AQWL,HCWL

MR. DAVID B. PURSELL
PLANTSCAPE, INC. DBA U.S. LAWNS OF JACKSON
690 CENTURY PLACE
RIDGELAND, MS 39157

INDIVIDUAL MAY PERFORM SERVICES IN:
HCP,AQW,HCW,

COMPANY LOCATION NO. 149301

John G. Campbell, Director

MISSISSIPPI DEPARTMENT OF AGRICULTURE & COMMERCE
BUREAU OF PLANT INDUSTRY
REGISTERED TECHNICIAN IDENTIFICATION CARD

LICENSE NO. 2420 ID NO. 10917
CATEGORIES: 3-B-D

DAVID BRIAN PURSELL
PLANTSCAPE, INC. DBA U.S. LAWNS OF
JACKSON
690 CENTRUY PLACE
RIDGELAND MS 39157

ISSUED:
03/05/2001
STATE ENTOMOLOGIST
PHOTO AND CATEGORY CODE ON BACK

MISSISSIPPI DEPARTMENT OF AGRICULTURE & COMMERCE
BUREAU OF PLANT INDUSTRY
REGISTERED TECHNICIAN IDENTIFICATION CARD

LICENSE NO LT 207 ID NO LT 523
CATEGORIES 7

David Brian Pursell D/B/A
Plant Scape Landscape Management
316 Long Meadow Court South
Ridgeland, MS 39157

ISSUED: 8/18/97
STATE ENTOMOLOGIST
PHOTO AND CATEGORY CODE ON BACK

AGREEMENT

WHEREAS, on or about the 4th day of July 2013, the City of Canton, Mississippi, will sponsor the Mississippi Championship Hot Air Balloon Festival, hereinafter referred to as the "Festival"; and,

WHEREAS, as a component of said Festival, the City of Canton will cause a number of the balloons to participate in a "Balloon Glow" sponsored by the City of Ridgeland, adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to the City of Canton associated with said Balloon Glow, the City of Ridgeland has agreed to make a non-refundable contribution to the City of Canton to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City of Ridgeland and the City of Canton in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CITY OF CANTON, MISSISSIPPI, as follows, to wit:

1. That within ten (10) business days following its approval, the City of Ridgeland shall pay unto the City of Canton a non-refundable contribution in the sum of Fifteen Thousand Dollars ($15,000.00) to offset the City of Canton's costs and expenses associated with the Balloon Glow sponsored and promoted by the City of Ridgeland, adjacent to Northpark Mall.

2. That the City of Canton shall cause at least twenty (20) balloons, excluding special shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollar ($15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall proximately include the respective events and activities of the other in their respective printed, radio, television and internet, promotional advertisements and materials for the Festival.

6. The City of Ridgeland shall provide liability insurance coverage for the Ridgeland Balloon Glow in the amount of not less than One Million Dollars ($1,000,000.00) per occurrence naming the City of Canton, as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the day of 2013.

CITY OF CANTON, MISSISSIPPI

By: _____
William Truly, Jr., Mayor

ATTEST:

_____
City Clerk

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene McGee, Mayor

ATTEST:

_____
City Clerk

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41025	MADISON COUNTY JUSTICE CO	108477	PARR WATER COLLECTION	I 201305242472	5/23/2013	35.00
			PARR WATER COLLECTION	400-650-604	35.00	
					TOTAL =	35.00

FUND TOTALS

FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	35.00
	TOTALS FOR ALL FUNDS =	35.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01655	ADVANTAGE BUSINESS SYSTEM	108478	QUICK SEAL	I 75523	5/15/2013	39.90
			QUICK SEAL	001-040-540	29.90	
			FREIGHT	001-040-540	10.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	108479	LABELS - POSTAGE MACHINE	I 75627	5/17/2013	66.85
			LABELS - POSTAGE MACHINE	001-040-540	56.85	
			UPS SHIPPING	001-040-540	10.00	
01-02164	AETNA	108480	8630571000001: JUNE 2013	I 201305302474	5/16/2013	2,832.22
			8630571000001: JUNE 2013	001-010-480	95.40	
			8630571000001: JUNE 2013	001-020-480	95.40	
			8630571000001: JUNE 2013	001-040-480	74.20	
			8630571000001: JUNE 2013	001-040-480	10.60	
			8630571000001: JUNE 2013	001-092-480	21.20	
			8630571000001: JUNE 2013	001-040-480	10.60	
			8630571000001: JUNE 2013	001-100-480	805.60	
			8630571000001: JUNE 2013	001-160-480	636.00	
			8630571000001: JUNE 2013	001-180-480	106.00	
			8630571000001: JUNE 2013	001-201-480	328.60	
			8630571000001: JUNE 2013	001-340-480	137.80	
			8630571000001: JUNE 2013	005-101-480	42.40	
			8630571000001: JUNE 2013	400-650-480	296.80	
			8630571000001: JUNE 2013	404-650-480	10.60	
			8630571000001: JUNE 2013	001-000-170	139.44	
			8630571000001: JUNE 2013	005-000-170	3.32	
			8630571000001: JUNE 2013	400-000-170	18.26	
			8630571000001: JUNE 2013	404-000-170	0.00	
01-03678	AFLAC	108481	GROUP# 9618: MAY 2018	I A023518600	5/30/2013	2,677.10
			GROUP# 9618: MAY 2018	001-000-171	2,232.30	
			GROUP# 9618: MAY 2018	005-000-171	28.34	
			GROUP# 9618: MAY 2018	400-000-171	416.46	
01-03417	AHLRICH, JAMES GRAHAM	108482	3GAMES@10.00: MAY 20, 2013	I 201305302476	5/20/2013	30.00
			3GAMES@10.00: MAY 20, 2013	001-340-690	30.00	
01-02067	ALLPARTS NORTH JACKSON	108483	PARTS	I 34662949	5/09/2013	14.02
			894 BULB	001-201-635	14.02	
01-04248	ALMAN, LYNDA	108484	SERVICES FOR 05-07-13 ELECTION	I 201305302475	5/07/2013	100.00
			SERVICES FOR 05-07-13 ELECTION	001-030-607	100.00	
01-01558	AMERICA'S CHOICE CHEMICAL	108485	ROUND UP AND MSMA	I 12056	5/16/2013	4,339.10
			ROUND UP	001-201-540	1,549.75	
			MSMA	001-201-540	1,239.60	
			ROUND UP	400-650-540	1,549.75	
01-03780	AMERICAN MUNICIPAL SERVIC	108486	APRIL 2013: COURT SERVICES	I 14858	4/30/2013	6,010.07
			APRIL 2013: COURT SERVICES	001-000-115	6,010.07	
01-01944	ATMOS ENERGY	108487	3013046088:04-17-13 - 05-22-13	I 201305302477	5/22/2013	118.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01944	ATMOS ENERGY	108487	3013046088:04-17-13 - 05-22-13	I 201305302477	5/22/2013	118.74	CONT
			3013046088:04-17-13 - 05-22-13	001-160-630	118.74		
01-04860	AYERS, PHIL	108488	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00	
			MAY 28, 2013 MEETING	001-180-611	50.00		
01-05550	B W I OF JACKSON INC	108489	90/10 SURFACTANT, TALSTAR	I 11845182	5/06/2013	361.99	
			90/10 SURFACTANT 2/2	001-340-575	61.07		
			TALSTAR P PROFESSION	001-340-575	166.20		
			VESSEL HERBICIDE	001-340-575	133.60		
			FUEL SURCHARGE	001-340-575	1.12		
01-05550	B W I OF JACKSON INC	108490	90/10 SURFACTANT, TALSTAR	I 11852409	5/16/2013	333.77	
			SPEEDZONE SOUTHERN	001-340-575	333.34		
			FUEL SURCHARGE	001-340-575	0.43		
01-03925	BANCORPSOUTH EQUIPMENT FI	108491	LEASE FOR WHEEL LOADER	I 16	5/25/2013	1,199.85	
			LEASE FOR WHEEL LOADER	001-201-640	1,199.85		
01-01541	BANKCARD CENTER	108492	ACCT ENDING IN 2647	I 201305302519	5/22/2013	434.15	
			ACCT ENDING IN 2647	001-040-610	179.15		
			ACCT ENDING IN 2647	001-201-610	255.00		
01-00717	BEST BUY	108493	MOPHIE JUICE PACK CHARGER	I 1282407	5/09/2013	219.98	
			MOPHIE JUICE PK. CHA	001-340-540	99.99		
			MOPHIE JUICE PACK CHARGER	001-340-540	119.99		
01-03144	BISHOP, KAREN	108494	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00	
			MAY 28, 2013 MEETING	001-180-611	50.00		
01-02258	BRACEY, RICKY	108495	ADV TRAV: 06-10-13 - 06-14-13	I 201305302478	5/13/2013	551.75	
			ADV TRAV: 06-10-13 - 06-14-13	001-100-610	551.75		
01-02264	BRODERICK ADVERTISING	108496	SSL CERT FOR BOMGAR APP	I 19538	5/14/2013	268.34	
			SSL CERT FOR BOMGAR APP	001-042-604	193.34		
			ACQUIRE FEE	001-042-604	75.00		
01-02264	BRODERICK ADVERTISING	108497	WEB SITE HOSTING FOR HEAT	I 19540	5/15/2013	105.00	
			WEB SITE HOSTING FOR HEAT	001-340-604	105.00		
01-01784	BROOKS, PERCY	108498	9GAMES@20.00: MAY 13,14,16	I 201305302479	5/16/2013	180.00	
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00		
01-01784	BROOKS, PERCY	108499	6GAMES@20.00: MAY 20 & 21	I 201305302480	5/21/2013	120.00	
			6GAMES@20.00: MAY 20 & 21	001-340-690	120.00		
01-03797	BROWN, EDDIE LEE	108500	9GAMES@20.00: MAY 13,14,16	I 201305302481	5/16/2013	180.00	
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00		
01-03797	BROWN, EDDIE LEE	108501	9GAMES@20.00: MAY 20,21,23	I 201305302482	5/23/2013	180.00	
			9GAMES@20.00: MAY 20,21,23	001-340-690	180.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	108502	0031603285:04-23-13 - 05-22-13	I 201305302490	5/22/2013	3,594.42
			0031603285:04-23-13 - 05-22-13	001-100-605	3,594.42	
01-03826	C SPIRE WIRELESS	108503	0031656019:04-23-13 - 05-22-13	I 201305302491	5/22/2013	61.93
			0031656019:04-23-13 - 05-22-13	001-020-605	61.93	
01-03826	C SPIRE WIRELESS	108504	0031656041:04-23-13 - 05-22-13	I 201305302492	5/22/2013	578.95
			0031656041:04-23-13 - 05-22-13	001-020-605	261.19	
			0031656041:04-23-13 - 05-22-13	001-042-605	93.33	
			0031656041:04-23-13 - 05-22-13	001-080-605	62.13	
			0031656041:04-23-13 - 05-22-13	001-092-605	38.43	
			0031656041:04-23-13 - 05-22-13	001-093-605	61.93	
			0031656041:04-23-13 - 05-22-13	400-650-605	61.94	
01-03487	CAPITOL CHLORINATOR & UTI	108505	O-RING	I 192	5/17/2013	100.00
			O-RING	400-650-635	100.00	
01-02764	CENTRAL MISSISSIPPI CRIME	108506	MARCH 2013	I 201305302483	4/04/2013	666.00
			MARCH 2013	001-000-330	666.00	
01-02764	CENTRAL MISSISSIPPI CRIME	108507	APRIL 2013	I 201305302484	5/23/2013	505.00
			APRIL 2013	001-000-330	505.00	
01-01335	CHAPMAN, BOB	108508	9GAMES@20.00: MAY 13,14,16	I 201305302486	5/16/2013	180.00
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00	
01-01335	CHAPMAN, BOB	108509	6GAMES@20.00: MAY 20,23	I 201305302487	5/23/2013	120.00
			6GAMES@20.00: MAY 20,23	001-340-690	120.00	
01-13025	CINTAS CORPORATION LOC #2	108510	02148	I 10476024	5/21/2013	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	108511	04052	I 10476025	5/21/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	108512	02147	I 10476026	5/21/2013	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	108513	04448	I 10476173	5/21/2013	419.16
			04448	001-201-535	419.16	
01-13025	CINTAS CORPORATION LOC #2	108514	04450	I 10476174	5/21/2013	291.40
			04450	400-650-535	291.40	
01-13025	CINTAS CORPORATION LOC #2	108515	04448	I 10476175	5/21/2013	6.48
			04448	001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	108516	04450	I 10476176	5/21/2013	189.78
			04450	400-650-540	189.78	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	108517	02148	I 10478928	5/28/2013	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	108518	04052	I 10478929	5/28/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	108519	02147	I 10478930	5/28/2013	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	108520	00025	I 10479087	5/28/2013	262.38
			00025	001-100-604	262.38	
01-13200	CITY OF JACKSON	108521	JUNE 2013 MADISON SEWAGE	I 201305302485	5/30/2013	104,410.32
			JUNE 2013 MADISON SEWAGE	404-650-688	104,410.32	
01-14370	CLYDE C SCOTT INSURANCE A	108522	CRIME COVERAGE BONDS	I 6464	5/17/2013	1,550.00
			CRIME COVERAGE BONDS	001-092-625	1,550.00	
01-14370	CLYDE C SCOTT INSURANCE A	108523	MADISON COUNTY WASTEWATER	I 6501	5/29/2013	100.00
			MADISON COUNTY WASTEWATER	001-092-625	100.00	
01-04117	COBURN SUPPLY CO INC	108524	WATER PARTS	I 625843958	5/09/2013	170.90
			2 X 6 BRASS NIPPLE	400-650-575	170.90	
01-02440	COMCAST CABLE	108525	426510013: 05-19-13 - 06-18-13	I 201305302493	5/07/2013	84.90
			426510013: 05-19-13 - 06-18-13	001-201-604	84.90	
01-02440	COMCAST CABLE	108526	311421010: 06-01-13 - 06-30-13	I 201305302494	5/21/2013	84.90
			311421010: 06-01-13 - 06-30-13	001-160-604	84.90	
01-02440	COMCAST CABLE	108527	314941015: 06-01-13 - 06-30-13	I 201305302495	5/21/2013	204.90
			314941015: 06-01-13 - 06-30-13	001-100-604	204.90	
01-02440	COMCAST CABLE	108528	363920010: 06-01-13 - 06-30-13	I 201305302496	5/21/2013	214.85
			363920010: 06-01-13 - 06-30-13	001-160-604	214.85	
01-02660	COMCAST CABLE	108529	339213027: 05-28-13 - 06-27-13	I 201305302497	5/14/2013	209.90
			339213027: 05-28-13 - 06-27-13	001-020-604	6.99	
			339213027: 05-28-13 - 06-27-13	001-042-604	25.74	
			339213027: 05-28-13 - 06-27-13	001-080-604	2.33	
			339213027: 05-28-13 - 06-27-13	001-180-604	25.74	
			339213027: 05-28-13 - 06-27-13	001-201-604	9.32	
			339213027: 05-28-13 - 06-27-13	001-340-604	25.74	
			339213027: 05-28-13 - 06-27-13	400-650-604	114.04	
01-02660	COMCAST CABLE	108530	360909025: 05-28-13 - 06-27-13	I 201305302498	5/14/2013	84.90
			360909025: 05-28-13 - 06-27-13	001-340-604	84.90	
01-02660	COMCAST CABLE	108531	390552018: 06-01-13 - 06-30-13	I 201305302499	5/21/2013	84.90
			390552018: 06-01-13 - 06-30-13	001-160-604	84.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-14550	COMFORT, STANLEY	108532	9GAMES@20.00: MAY 13,14,16	I 201305302488	5/16/2013	180.00
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00	
01-14550	COMFORT, STANLEY	108533	9GAMES@20.00: MAY 20,21,23	I 201305302489	5/23/2013	180.00
			9GAMES@20.00: MAY 20,21,23	001-340-690	180.00	
01-14825	COMMUNITY COFFEE COMPANY,	108534	COFFEE SERVICE	I 11811314046	5/20/2013	178.00
			COFFEE	001-100-540	160.00	
			CREAMER	001-100-540	18.00	
01-00553	COMPLETE FLAG SOURCE, A	108535	MS STATE FLAG FOR RPD	I 438	5/20/2013	38.60
			MS STATE FLAG FOR RPD	001-100-540	38.60	
01-02296	D & W SYSTEMS SALES INC	108536	OLD CANTON WELL TEST	I 3500	5/01/2013	1,895.04
			OLD CANTON WELL TEST	400-650-576	330.00	
			METER REPAIR PROGRAM	400-650-576	1,513.00	
			FREIGHT	400-650-576	52.04	
01-17329	DAVIS REFRIGERATION & ELE	108537	SERVICE ICE MACHINE	I 1570	5/02/2013	485.00
			SERVICE ICE MACHINE	001-201-604	200.00	
			SERVICE ICE MACHINE	400-650-604	285.00	
01-04251	DAVIS, CHRISTINE	108538	9GAMES@10.00: MAY 13,14,16	I 201305302501	5/16/2013	90.00
			9GAMES@10.00: MAY 13,14,16	001-340-690	90.00	
01-04251	DAVIS, CHRISTINE	108539	6GAMES@10.00: MAY 20,23	I 201305302502	5/23/2013	60.00
			6GAMES@10.00: MAY 20,23	001-340-690	60.00	
01-17400	DAVIS, GARY	108540	ADV TRAV: 06-10-13 - 06-14-13	I 201305302500	5/13/2013	551.75
			ADV TRAV: 06-10-13 - 06-14-13	001-100-610	551.75	
01-03638	DELTA DENTAL INSURANCE CO	108541	25-1536700000: JUNE 2013	I BE000563395	6/01/2013	11,503.76
			25-1536700000: JUNE 2013	001-010-480	215.92	
			25-1536700000: JUNE 2013	001-020-480	242.91	
			25-1536700000: JUNE 2013	001-040-480	188.93	
			25-1536700000: JUNE 2013	001-040-480	56.99	
			25-1536700000: JUNE 2013	001-040-480	26.99	
			25-1536700000: JUNE 2013	001-092-480	53.98	
			25-1536700000: JUNE 2013	001-040-480	26.99	
			25-1536700000: JUNE 2013	001-100-480	1,997.26	
			25-1536700000: JUNE 2013	001-160-480	1,619.40	
			25-1536700000: JUNE 2013	001-160-480	26.99	
			25-1536700000: JUNE 2013	001-180-480	269.90	
			25-1536700000: JUNE 2013	001-201-480	809.70	
			25-1536700000: JUNE 2013	001-340-480	350.87	
			25-1536700000: JUNE 2013	005-101-480	107.96	
			25-1536700000: JUNE 2013	005-101-480	26.99	
			25-1536700000: JUNE 2013	400-650-480	755.72	
			25-1536700000: JUNE 2013	404-650-480	26.99	
			25-1536700000: JUNE 2013	001-000-170	4,105.77	
			25-1536700000: JUNE 2013	005-000-170	145.12	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	108541	25-1536700000: JUNE 2013	I BE000563395	6/01/2013	11,503.76	CONT
			25-1536700000: JUNE 2013	400-000-170	448.38		
			25-1536700000: JUNE 2013	404-000-170	0.00		
01-18475	DEPENDABLE PEST SERVICE I	108542	TERMITE INSPECTION/CITY H	I 19511	5/10/2013	270.00	
			TERMITE INSPEC/CH	001-092-637	270.00		
01-01993	DEVINEY RENTAL AND SUPPLY	108543	PARTS	I IV38472	5/14/2013	69.82	
			DUST SEALS	400-650-635	58.40		
			O-RINGS	400-650-635	5.92		
			FREIGHT	400-650-635	5.50		
01-01993	DEVINEY RENTAL AND SUPPLY	108544	PARTS	I IV38529	5/14/2013	34.04	
			PULLEY	001-201-635	32.10		
			BEARING	001-201-635	1.94		
01-18615	DICKEN, BILL	108545	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00	
			MAY 28, 2013 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	108546	TONS OF ASPHALT - TERM BD	I 61787	4/27/2013	1,800.00	
			TONS OF ASPHALT - TERM BD	001-201-575	1,800.00		
01-18620	DICKERSON & BOWEN INC	108547	TONS OF ASPHALT - TERM BD	I 61822	4/30/2013	1,802.40	
			TONS OF ASPHALT - TERM BD	001-201-575	1,802.40		
01-19150	DIVE RESCUE INTERNATIONAL	108548	HAZMAT DRY SUITS/NECKRING	I 164793	4/08/2013	5,334.14	
			KMDSI NECK RING KITS	001-160-730	4,725.00		
			INTERSPIRO VISORS	001-160-730	555.00		
			FREIGHT	001-160-730	54.14		
01-19150	DIVE RESCUE INTERNATIONAL	108549	HAZMAT DRY SUITS/NECKRING	I 164802	4/09/2013	14,816.20	
			HAZMAT DRY SUITS	001-160-730	14,015.20		
			EVO 3 BOOTS	001-160-730	576.00		
			FREIGHT	001-160-730	225.00		
01-19150	DIVE RESCUE INTERNATIONAL	108550	FD-MASK BAGS	I 164996	5/17/2013	118.60	
			MASK BAGS	001-160-540	105.28		
			SHIPPING	001-160-540	13.32		
01-03711	EMERGENCY EQUIPMENT PROFE	108551	FD-AIR PACK REPAIR	I 406758	5/21/2013	260.00	
			LABOR	001-160-635	95.00		
			BATTERY HOLDER ASSY	001-160-635	165.00		
01-01142	EMERGENCY EQUIPMENT SERVI	108552	FD-REPAIR RESERVE TRUCK	I 1377	5/10/2013	150.00	
			REPAIR PRIMER VALVE	001-160-632	150.00		
01-01142	EMERGENCY EQUIPMENT SERVI	108553	FD-REPAIR RESERVE TRUCK	I 1435	5/10/2013	3,500.00	
			REPLACE SEALS	001-160-632	3,500.00		
01-21506	ENTERGY	108554	100962737: 04-23-13 - 05-22-13	I 201305302503	5/28/2013	6.66	
			100962737: 04-23-13 - 05-22-13	400-650-630	6.66		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	108555	105612568: 04-23-13 - 05-21-13 I 201305302504		5/28/2013	123.58
			105612568: 04-23-13 - 05-21-13 001-201-684		123.58	
01-21506	ENTERGY	108556	105612600: 04-23-13 - 05-21-13 I 201305302505		5/28/2013	356.40
			105612600: 04-23-13 - 05-21-13 001-201-684		356.40	
01-21506	ENTERGY	108557	44930162: 04-23-13 - 05-21-13 I 201305302506		5/28/2013	23.36
			44930162: 04-23-13 - 05-21-13 400-650-630		23.36	
01-21506	ENTERGY	108558	67890079: 04-23-13 - 05-22-13 I 201305302507		5/28/2013	22.92
			67890079: 04-23-13 - 05-22-13 400-650-630		22.92	
01-21506	ENTERGY	108559	82141797: 04-23-13 - 05-21-13 I 201305302508		5/28/2013	86.44
			82141797: 04-23-13 - 05-21-13 001-201-684		86.44	
01-21506	ENTERGY	108560	100962695: 04-24-13 - 05-23-13 I 201305302509		5/29/2013	7.82
			100962695: 04-24-13 - 05-23-13 400-650-630		7.82	
01-21506	ENTERGY	108561	100962703: 04-24-13 - 05-23-13 I 201305302510		5/29/2013	6.66
			100962703: 04-24-13 - 05-23-13 400-650-630		6.66	
01-21506	ENTERGY	108562	101379923: 04-24-13 - 05-23-13 I 201305302511		5/29/2013	256.82
			101379923: 04-24-13 - 05-23-13 001-201-684		256.82	
01-21506	ENTERGY	108563	17002775: 04-25-13 - 05-23-13 I 201305302512		5/29/2013	73.81
			17002775: 04-25-13 - 05-23-13 400-650-630		73.81	
01-21506	ENTERGY	108564	47143144: 04-25-13 - 05-23-13 I 201305302513		5/29/2013	27.63
			47143144: 04-25-13 - 05-23-13 400-650-630		27.63	
01-21506	ENTERGY	108565	47143193: 04-25-13 - 05-23-13 I 201305302514		5/29/2013	41.82
			47143193: 04-25-13 - 05-23-13 400-650-630		41.82	
01-21506	ENTERGY	108566	74592593: 04-24-13 - 05-23-13 I 201305302515		5/29/2013	146.04
			74592593: 04-24-13 - 05-23-13 400-650-630		146.04	
01-21506	ENTERGY	108567	74592635: 04-24-13 - 05-23-13 I 201305302516		5/29/2013	185.70
			74592635: 04-24-13 - 05-23-13 400-650-630		185.70	
01-21506	ENTERGY	108568	75485649: 04-24-13 - 05-22-13 I 201305302517		5/29/2013	12.09
			75485649: 04-24-13 - 05-22-13 001-201-684		12.09	
01-21506	ENTERGY	108569	78293693: 04-25-13 - 05-23-13 I 201305302518		5/29/2013	81.85
			78293693: 04-25-13 - 05-23-13 001-201-684		81.85	
01-00510	EVANS, TERRY	108570	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00
			MAY 16, 2013 MEETING	001-180-611	25.00	
01-22550	FERGUSON COMPANY	108571	2" WHEEL VALVE	I 1103721	5/09/2013	56.97
			2" WHEEL VALVE	400-650-575	56.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-22550	FERGUSON COMPANY	108572	2" WHEEL VALVE	I 1103721-1	5/14/2013	132.93
			2" WHEEL VALVE	400-650-575	132.93	
01-04191	FERRELLGAS	108573	PROPANE	I 1076529323	5/20/2013	123.93
			GALLONS PROPANE	001-340-540	99.95	
			HAZMAT	001-340-540	14.99	
			FUEL SURCHARGE	001-340-540	8.99	
01-23410	FLEET SAFETY EQUIPMENT IN	108574	LIGHTS	I 128328	5/17/2013	539.41
			LIGHTS	001-100-540	480.00	
			FACEPLATE	001-100-540	35.41	
			SHIPPING	001-100-540	24.00	
01-23750	FORESTRY SUPPLIERS INC	108575	SUPPLIES	I 461597-00	5/10/2013	278.80
			SAFETY CANS	001-201-540	154.50	
			FLAGGING TAPES	001-201-540	34.80	
			BOW RAKE	001-201-540	40.50	
			FLAT SHOVEL	001-201-540	49.00	
01-01867	FUELMAN OF MS-#127780	108576	127780: 05-13-13 - 05-19-13	I NP38052564	5/20/2013	2,503.27
			127780: 05-13-13 - 05-19-13	001-201-525	1,083.58	
			127780: 05-13-13 - 05-19-13	400-650-525	1,419.69	
			127780: 05-13-13 - 05-19-13	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	108577	127781: 05-13-13 - 05-19-13	I NP38052565	5/20/2013	596.43
			127781: 05-13-13 - 05-19-13	001-160-525	596.43	
01-01869	FUELMAN OF MS-#127782	108578	127782: 05-13-13 - 05-19-13	I NP38052566	5/20/2013	138.54
			127782: 05-13-13 - 05-19-13	001-180-525	138.54	
01-01869	FUELMAN OF MS-#127782	108579	127782: 05-20-13 - 05-28-13	I NP38096789	5/27/2013	120.84
			127782: 05-20-13 - 05-28-13	001-180-525	120.84	
01-01870	FUELMAN OF MS-#127783	108580	127783: 05-13-13 - 05-19-13	I NP38052567	5/20/2013	5,105.22
			127783: 05-13-13 - 05-19-13	001-100-525	5,105.22	
01-01870	FUELMAN OF MS-#127783	108581	127783: 05-20-13 - 05-26-13	I NP38096790	5/27/2013	4,262.52
			127783: 05-20-13 - 05-26-13	001-100-525	4,262.52	
01-01871	FUELMAN OF MS-#127785	108582	127785: 05-13-13 - 05-19-13	I NP38052568	5/20/2013	307.94
			127785: 05-13-13 - 05-19-13	001-340-525	307.94	
01-01871	FUELMAN OF MS-#127785	108583	127785: 05-20-13 - 05-26-13	I NP38096791	5/27/2013	212.62
			127785: 05-20-13 - 05-26-13	001-340-525	212.62	
01-02408	G & O SUPPLY CO INC	108584	DRAIN PIPE	I J5278	5/01/2013	4,654.90
			DRAIN PIPE 15"	001-201-691	1,926.40	
			15" BANS	001-201-691	216.60	
			15" INLINE DRAIN	001-201-691	2,111.25	
			15" 90 ELBOWS	001-201-691	400.65	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03958	GAMBRELL, BRITTANY	108585	6GAMES@10.00: MAY 13& 6, 2013	I 201305302520	5/16/2013	60.00
			6GAMES@10.00: MAY 13& 6, 2013	001-340-690	60.00	
01-03958	GAMBRELL, BRITTANY	108586	6GAMES@10.00: MAY 21&23, 2013	I 201305302521	5/23/2013	60.00
			6GAMES@10.00: MAY 21&23, 2013	001-340-690	60.00	
01-24935	GATEWAY TIRE & SERVICE CE	108587	FD-ENGINE 2 VALVE STEMS	I IA00952677	4/16/2013	125.00
			VALVE STEM REPL	001-160-632	125.00	
01-24935	GATEWAY TIRE & SERVICE CE	108588	235/80R16 TIRE	I IA00967405	5/14/2013	394.53
			235/80R16 TIRE	400-650-635	391.53	
			TIRE TAX	400-650-635	3.00	
01-02141	GAUTHE, PEGGY	108589	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-02190	GILL, SHIRLEY	108590	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-04208	GOVERO, ANNA GRACE	108591	9GAMES@10.00: MAY 13,14,16	I 201305302522	5/16/2013	90.00
			9GAMES@10.00: MAY 13,14,16	001-340-690	90.00	
01-04208	GOVERO, ANNA GRACE	108592	6GAMES@10.00: MAY 20&21, 2013	I 201305302523	5/21/2013	60.00
			6GAMES@10.00: MAY 20&21, 2013	001-340-690	60.00	
01-04219	GREENWOOD CHAMBER OF COMM	108593	REGISTRATION FEE FOR BIKE	I 201305232467	5/15/2013	70.00
			REGISTRATION FEE FOR BIKE	001-340-681	70.00	
01-01348	GREGORY, JAMES EDWIN III	108594	3GAMES@20.00: MAY 13, 2013	I 201305302524	5/13/2013	60.00
			3GAMES@20.00: MAY 13, 2013	001-340-690	60.00	
01-01348	GREGORY, JAMES EDWIN III	108595	6GAMES@20.00: MAY 20&21, 2013	I 201305302525	5/21/2013	120.00
			6GAMES@20.00: MAY 20&21, 2013	001-340-690	120.00	
01-04167	HALES, RONNIE	108596	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00
			MAY 16, 2013 MEETING	001-180-611	25.00	
01-02999	HALL, DAWN	108597	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-27765	HARCROS CHEMICALS INC	108598	150lb CHLORINE	I 770088457	5/15/2013	3,072.75
			150lb CHLORINE	400-650-575	1,104.00	
			SODIUM FLUORIDE	400-650-575	1,968.75	
01-01657	HIGGINBOTHAM, RONALD SCOT	108599	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-30000	HILLARD, MARVIN	108600	VACUUM MANHOLES	I 201305232470	5/20/2013	270.00
			VACUUM MANHOLES	400-650-576	270.00	
01-02309	HOWARD WILSON	108601	PARTS FOR 340-1-36	I 214509	5/15/2013	35.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02309	HOWARD WILSON	108601	PARTS FOR 340-1-36	I 214509	5/15/2013	35.43	CONT
			THERMASTAT	001-340-632	28.27		
			THERMASTAT GASKET	001-340-632	5.32		
			HEATER HOSE	001-340-632	1.84		
01-31850	I I M C	108602	MEMBERSHIP APPLICATION:P TIERC	I 201305302526	5/29/2013	185.00	
			MEMBERSHIP APPLICATION:P TIERC	001-040-686	185.00		
01-00905	INTERSTATE ALL BATTERY CE	108603	FD-BATTERIES	I 1902501006961	5/15/2013	27.00	
			BATTERIES	001-160-540	27.00		
01-32675	INTERSTATE BATTERY SYSTEM	108604	BATTERY	I 661178	5/14/2013	84.95	
			BATTERY	001-180-632	84.95		
01-32675	INTERSTATE BATTERY SYSTEM	108605	FD-BATTERIES L1	I 661218	5/16/2013	237.80	
			BATTERY	001-160-632	211.90		
			BATTERY	001-160-632	25.90		
01-32675	INTERSTATE BATTERY SYSTEM	108606	BATTERIES	I 661298	5/21/2013	195.90	
			BATTERIES	001-100-632	81.95		
			BATTERIES	001-100-632	105.95		
			CORE CHARGE	001-100-632	8.00		
01-04057	ITSAVVY	108607	OTTER BOX	I 638883	5/10/2013	61.56	
			OTTER BOX	001-100-540	61.56		
01-04057	ITSAVVY	108608	OTTER BOX	I 640262	5/17/2013	30.78	
			OTTER BOX	001-100-540	30.78		
01-33380	JACKSON COMMUNICATIONS IN	108609	FD-PORTABLE RADIO CHARGER	I S11915	5/15/2013	95.00	
			PORTABLE RADIO CHARGER	001-160-540	95.00		
01-33385	JACKSON DATA PRODUCTS IN	108610	GENERAL ELECTION BALLOTS	I 0070961	5/23/2013	392.00	
			GENERAL ELECTION BALLOTS	001-030-607	392.00		
01-33800	JACKSON PAPER COMPANY	108611	FD-MOP HANDLES	I 838009	4/29/2013	113.90	
			MOP HANDLES	001-160-540	113.90		
01-33950	JACKSON READY MIX	108612	4001b CONCRETE	I 385561	5/13/2013	563.00	
			4001b CONCRETE	400-650-575	458.00		
			HAUL FEE	400-650-575	100.00		
			ENVIRONMENTAL FEE	400-650-575	5.00		
01-00782	JOHN DEERE LANDSCAPES	108613	KNOCKOUT ROSES	I 64689927	5/16/2013	330.00	
			KNOCKOUT ROSES	001-340-575	330.00		
01-34785	JOHNSON LAWN & OUTDOOR EQ	108614	FD-LAWN MOWER GAS CAP	I 153538	5/20/2013	5.20	
			LAWN MOWER GAS CAP	001-160-635	5.20		
01-02334	LATHAM, RITA	108615	MAY 2013	I 201305302528	5/31/2013	300.00	
			MAY 2013	001-340-690	300.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	108616	502251: JUNE 2013	I	201305302527	5/30/2013	3,732.52
			502251: JUNE 2013		001-010-480	125.43	
			502251: JUNE 2013		001-020-480	43.47	
			502251: JUNE 2013		001-040-480	138.16	
			502251: JUNE 2013		001-040-480	23.00	
			502251: JUNE 2013		001-092-480	27.54	
			502251: JUNE 2013		001-040-480	22.05	
			502251: JUNE 2013		001-100-480	1,157.68	
			502251: JUNE 2013		001-160-480	922.18	
			502251: JUNE 2013		001-180-480	162.77	
			502251: JUNE 2013		001-201-480	422.58	
			502251: JUNE 2013		001-340-480	213.64	
			502251: JUNE 2013		005-101-480	83.08	
			502251: JUNE 2013		400-650-480	373.22	
			502251: JUNE 2013		404-650-480	17.72	
01-02031	LOWE'S BUSINESS ACCOUNT	108617	SUPPLIES	I	14797	5/20/2013	32.78
			GALLON BUCKET		001-180-540	4.65	
			QUICKIE 8 INSIDING		001-180-540	7.58	
			ARMOUR		001-180-540	8.34	
			HIGH FOAM WASH		001-180-540	4.73	
			WINDSHIELD WASH		001-180-540	7.48	
01-40485	MADISON ACE HARDWARE	108618	VPS WEBSITE HOSTING	I	300339	5/14/2013	851.07
			BATTERIES 12 CT.		001-340-540	125.93	
			KITCHEN BAGS		001-340-540	97.72	
			PVC PRIMER		001-340-540	32.45	
			GLOVES		001-340-540	2.98	
			FASTNERS		001-340-540	11.89	
			FASTNERS		001-340-540	13.89	
			GORILLA TAPE		001-340-540	49.95	
			MAGNETS		001-340-540	112.35	
			GORILLA TAPE		001-340-540	71.88	
			HOSE ADAPTER		001-340-540	79.84	
			FLEX HOSE		001-340-540	181.93	
			HARDWARE FASTNERS		001-340-540	57.12	
			TIN SNIPS		001-340-540	92.94	
			DISCOUNT		001-340-540	79.80CR	
01-40800	MADISON COUNTY DISTRICT A	108619	FORFEITURE CASE: 2011011766	I	201305302529	5/20/2013	142.45
			FORFEITURE CASE: 2011011766		103-000-111	142.45	
01-40800	MADISON COUNTY DISTRICT A	108620	FORFEITURE CASE: 2009014410	I	201305302530	5/21/2013	65.00
			FORFEITURE CASE: 2009014410		103-000-111	65.00	
01-40800	MADISON COUNTY DISTRICT A	108621	FORFEITURE CASE: 2009014410	I	201305302531	5/23/2013	24.00
			FORFEITURE CASE: 2009014410		103-000-111	24.00	
01-03554	MADISON SOUTH RUBBISH LAN	108622	HAUL OFF	I	6319	4/23/2013	396.00
			HAUL OFF 12 CUBIC YD		003-220-682	300.00	
			HAUL OFF 6 CUBIC YD		003-220-682	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	108622	HAUL OFF	I 6319	4/23/2013	396.00	CONT
			HOST FEE	003-220-682	18.00		
			ENVIRONMENTAL FEE	003-220-682	18.00		
01-03554	MADISON SOUTH RUBBISH LAN	108623	HAUL OFF	I 6338	4/29/2013	704.00	
			12 CUBIC DUMP FEE	003-220-682	420.00		
			8 CUBIC DUMP FEE	003-220-682	40.00		
			6 CUBIC DUMP FEE	003-220-682	180.00		
			HOST FEE	003-220-682	32.00		
			ENVIRONMENTAL FEE	003-220-682	32.00		
01-42310	MARS MARKETING PROMOTIONA	108624	5 SHORT SLEEVE/2 PANTS EA	I 29714	5/13/2013	531.57	
			SHORT SLEEVE SHIRTS	001-092-535	359.80		
			KHAKI PLANTS	001-092-535	135.92		
			SHIPPING	001-092-535	35.85		
01-03465	MATTHEWS, ANNA	108625	3GAMES@10.00: MAY 14, 2013	I 201305302532	5/14/2013	30.00	
			3GAMES@10.00: MAY 14, 2013	001-340-690	30.00		
01-03465	MATTHEWS, ANNA	108626	6GAMES@10.00: MAY 21&23, 2013	I 201305302533	5/23/2013	60.00	
			6GAMES@10.00: MAY 21&23, 2013	001-340-690	60.00		
01-42882	MCGRAW GOTTA-GO	108627	PORT-A-LETS FOR HOUSEHOLD	I 191767A	5/15/2013	85.00	
			PORT-A-LET	001-340-650	85.00		
01-01279	MCLENDON, DANIEL	108628	9GAMES@20.00: MAY 13,14,16	I 201305302534	5/16/2013	180.00	
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00		
01-01279	MCLENDON, DANIEL	108629	9GAMES@20.00: MAY 20,21,23	I 201305302535	5/23/2013	180.00	
			9GAMES@20.00: MAY 20,21,23	001-340-690	180.00		
01-42975	MEL LUNA SAW COMPANY	108630	PARTS	I 78124	5/08/2013	58.94	
			PRIMER BULB	001-201-635	13.99		
			SHIELD	001-201-635	44.95		
01-42975	MEL LUNA SAW COMPANY	108631	PARTS	I 78169	5/14/2013	37.74	
			SPRING	001-201-635	12.95		
			MUFFLER	001-201-635	23.55		
			GASKET	001-201-635	1.24		
01-44250	MID-SOUTH UNIFORM & SUPPL	108632	EARPIECES	I 498595	5/21/2013	81.00	
			EARPIECES	001-100-540	81.00		
01-00837	MISS CHEMICAL SUPPLY INC	108633	COLD PATCH	I 20846	5/09/2013	4,497.00	
			COLD PATCH	001-201-540	4,497.00		
01-45800	MISS ENGINE COMPANY	108634	FUEL CAP/GASKET/TANK	I 698217	5/16/2013	12.55	
			FUEL CAP	001-340-635	6.95		
			GASKET	001-340-635	2.80		
			TANK TO CARB GASKET	001-340-635	2.80		
01-46700	MISS MUNICIPAL CLERKS AND	108635	2013 DUES	I 201305302536	5/30/2013	55.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-46700	MISS MUNICIPAL CLERKS AND	108635	2013 DUES	I 201305302536	5/30/2013	55.00	CONT
			2013 DUES	001-040-686	55.00		
01-47200	MISS RECREATION PARK ASSN	108636	MEMBERSHIP RENEWAL	I 201305172323	5/15/2013	60.00	
			MEMBERSHIP RENEWAL	001-340-686	60.00		
01-47700	MISS STATE FIRE ACADEMY	108637	FD-PATCHES	I 20721	5/08/2013	300.00	
			CARS PATCHES	001-160-535	150.00		
			SMOKE DIVER PATCHES	001-160-535	150.00		
01-47950	MISS VALLEY ELECTRIC SUPP	108638	LIGHT PARTS	I S1189094.001	5/13/2013	28.04	
			BALACE	400-650-540	12.85		
			BULB	400-650-540	3.85		
			WALL PACKS	400-650-540	11.34		
01-49450	MOTION INDUSTRIES INC	108639	FD-TRANSMISSION OIL	I MS40-951605	4/24/2013	184.05	
			TRANSMISSION OIL	001-160-632	174.92		
			FREIGHT	001-160-632	9.13		
01-00189	NATCHEZ TRACE PARKWAY ASS	108640	SPECIAL EVENT PERMIT C.R.	I 201305232468	5/21/2013	100.00	
			SPECIAL EVENT PERMIT C.R.	001-340-650	50.00		
			SPECIAL EVE.PERMIT H	001-340-650	50.00		
01-03852	NORMAN, WILLIAM	108641	3GAMES@20.00: MAY 16, 2013	I 201305302538	5/16/2013	60.00	
			3GAMES@20.00: MAY 16, 2013	001-340-690	60.00		
01-03852	NORMAN, WILLIAM	108642	3GAMES@20.00: MAY 23, 2013	I 201305302539	5/23/2013	60.00	
			3GAMES@20.00: MAY 23, 2013	001-340-690	60.00		
01-02854	NORTHEAST TREE SERVICE	108643	CUT DOWN TREE	I 201305232471	5/21/2013	1,280.00	
			CUT DOWN TREE	001-201-604	1,280.00		
01-01973	OLIVER, PAUL JAMIE	108644	ADV TRAV: 06-09-13 - 06-13-13	I 201305302537	5/30/2013	317.35	
			ADV TRAV: 06-09-13 - 06-13-13	001-180-610	317.35		
01-03219	PENDERGRAST, DONALD	108645	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00	
			MAY 28, 2013 MEETING	001-180-611	50.00		
01-00593	PERFIT INC	108646	MAY 2013	I 201305302541	5/30/2013	400.00	
			MAY 2013	001-340-690	400.00		
01-01932	PINNACLE TOWERS LLC	108647	TOWER RENTAL: LEASE 133027	I 11454940	6/01/2013	1,505.42	
			TOWER RENTAL: LEASE 133027	005-101-604	1,505.42		
01-58400	PUCKETT MACHINERY COMPANY	108648	ZIPPER TEETH	I P00C5800166	5/14/2013	620.00	
			ZIPPER TEETH	001-201-635	620.00		
01-00497	PURSELL, DAVID SR.	108649	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00	
			MAY 16, 2013 MEETING	001-180-611	25.00		
01-58450	PYLE, MILLS, & DYE, P.A.	108650	SERVICES THROUGH 05-24-13	I 201305302540	5/24/2013	12,448.88	
			SERVICES THROUGH 05-24-13	001-180-601	6,279.36		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-58450	PYLE, MILLS, & DYE, P.A.	108650	SERVICES THROUGH 05-24-13	I 201305302540	5/24/2013	12,448.88	CONT
			SERVICES THROUGH 05-24-13	001-060-601	916.84		
			SERVICES THROUGH 05-24-13	001-100-601	285.00		
			SERVICES THROUGH 05-24-13	001-201-601	150.00		
			SERVICES THROUGH 05-24-13	362-601-601	1,425.00		
			SERVICES THROUGH 05-24-13	371-601-601	150.00		
			SERVICES THROUGH 05-24-13	392-601-601	423.00		
			SERVICES THROUGH 05-24-13	393-601-601	1,498.12		
			SERVICES THROUGH 05-24-13	404-650-601	60.00		
			SERVICES THROUGH 05-24-13	400-650-601	660.00		
			SERVICES THROUGH 05-24-13	400-650-760	225.00		
			SERVICES THROUGH 05-24-13	400-650-760	376.56		
01-59169	RAINEY ELECTRONICS INC	108651	REPAIR SCORE BOARD CONTRO	I 34407	5/09/2013	263.70	
			LED MAXSTREAM WIRELE	001-340-637	250.00		
			SHIPPING	001-340-637	13.70		
01-03894	RICHARDSON ATHLETICS LLC	108652	EQUIPMENT FOR SOFTBALL	I 15794	5/15/2013	1,333.50	
			BIG LEAGUE WHISKER P	001-340-545	347.50		
			DOUBLE 1ST BASE	001-340-545	449.75		
			PRO HOLLYWOOD BASE	001-340-545	380.85		
			3 SPIKE PITCHING RUB	001-340-545	155.40		
01-00649	RIDGELAND SERVICE CENTER	108653	TIRES	I 177247	5/17/2013	504.88	
			TIRES	001-100-632	449.08		
			BALANCE	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
01-02841	RIMMER, STEPHEN	108654	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00	
			MAY 16, 2013 MEETING	001-180-611	25.00		
01-03804	ROBERSON, SUSAN	108655	9GAMES@10.00: MAY 13,14,16	I 201305302542	5/16/2013	90.00	
			9GAMES@10.00: MAY 13,14,16	001-340-690	90.00		
01-03804	ROBERSON, SUSAN	108656	9GAMES@10.00: MAY 20,21,23	I 201305302543	5/23/2013	90.00	
			9GAMES@10.00: MAY 20,21,23	001-340-690	90.00		
01-01424	ROBERSON, WILLIAM E	108657	9GAMES@20.00: MAY 13,14,16	I 201305302544	5/16/2013	180.00	
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00		
01-01424	ROBERSON, WILLIAM E	108658	9GAMES@20.00: MAY 20,21,23	I 201305302545	5/23/2013	180.00	
			9GAMES@20.00: MAY 20,21,23	001-340-690	180.00		
01-04211	ROSS, MARY GWENDOLYN	108659	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00	
			MAY 28, 2013 MEETING	001-093-611	50.00		
01-01177	SANSOM EQUIPMENT CO	108660	PUMP ASSY.	I 39153	5/17/2013	828.58	
			PUMP ASSY.	001-201-635	815.47		
			FREIGHT	001-201-635	13.11		
01-03716	SMITH, JAMES E.	108661	3GAMES@20.00: MAY 14, 2013	I 201305302548	5/14/2013	60.00	
			3GAMES@20.00: MAY 14, 2013	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03716	SMITH, JAMES E.	108662	6GAMES@20.00: MAY 21&23, 2013	I 201305302549	5/23/2013	120.00
			6GAMES@20.00: MAY 21&23, 2013	001-340-690	120.00	
01-02421	SMITH, MIKE	108663	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	108664	COMPANY# 106: JUNE 2013	I 13052210600000	5/22/2013	516.75
			COMPANY# 106: JUNE 2013	001-010-481	19.50	
			COMPANY# 106: JUNE 2013	001-020-481	26.00	
			COMPANY# 106: JUNE 2013	001-040-481	19.50	
			COMPANY# 106: JUNE 2013	001-092-481	6.50	
			COMPANY# 106: JUNE 2013	001-040-481	6.50	
			COMPANY# 106: JUNE 2013	001-100-481	139.75	
			COMPANY# 106: JUNE 2013	001-160-481	117.00	
			COMPANY# 106: JUNE 2013	001-180-481	29.25	
			COMPANY# 106: JUNE 2013	001-201-481	55.25	
			COMPANY# 106: JUNE 2013	001-340-481	32.50	
			COMPANY# 106: JUNE 2013	005-101-481	9.75	
			COMPANY# 106: JUNE 2013	400-650-481	55.25	
01-03210	SOUTHERN CONNECTION POLIC	108665	FD-UNIFORMS	I 1965	5/10/2013	329.93
			PANTS	001-160-535	299.94	
			BELT	001-160-535	29.99	
01-03210	SOUTHERN CONNECTION POLIC	108666	BALLISTIC VEST (3)	I 1986	5/16/2013	2,058.00
			FORCE ONE VEST	001-100-730	2,058.00	
01-66925	SOUTHERN WHOLESALE GRASSL	108667	SOD	I 84461	5/15/2013	635.00
			BERMUDA SOD	400-650-575	115.00	
			CENTIPEDE SOD	400-650-575	345.00	
			ST. AUGESTINE SOD	400-650-575	175.00	
01-67940	STAR SERVICE INC OF JACKS	108668	JUNE 2013 A/C MAINTENANCE	I 044125	5/25/2013	4,807.00
			CITY HALL-A/C MAINT	001-092-637	784.00	
			POLICE DEPT-A/C MAIN	001-100-637	1,965.00	
			FIRE DEPT-A/C MAINT	001-160-637	864.00	
			STREET DEPT-A/C MAIN	001-201-637	110.00	
			PARKS DEPT-A/C MAINT	001-340-637	488.00	
			LIBRARY-A/C MAINT	001-350-637	486.00	
			PUBLIC WKS-A/C MAINT	400-650-637	110.00	
01-68050	STATE CHEMICAL MANUFACTUR	108669	FD-TRUCK WASH STA 2	I 96247707	5/03/2013	113.40
			TRUCK WASH	001-160-510	113.40	
01-68050	STATE CHEMICAL MANUFACTUR	108670	FD-CLEANING	I 96256536	5/09/2013	138.60
			BIO FLOOR CLEANER	001-160-510	138.60	
01-68050	STATE CHEMICAL MANUFACTUR	108671	FD-CLEANING	I 96256558	5/09/2013	172.35
			BIO FLOOR CLEANER	001-160-510	138.60	
			GLASS CLEANER	001-160-510	33.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-68050	STATE CHEMICAL MANUFACTUR	108672	JANITORIAL SUPPLIES	I 96257142	5/09/2013	578.25
			BIO FLOOR CLEANER	001-100-510	277.20	
			GLASS CLEANER	001-100-510	33.75	
			ODOR REMOVER	001-100-510	181.80	
			HAND CLEANER	001-100-510	85.50	
01-68200	STATE TREASURER	108673	MARCH 2013	I 201305302546	4/04/2013	92,571.80
			MARCH 2013	001-000-107	1,985.00	
			MARCH 2013	001-000-113	15,494.13	
			MARCH 2013	001-000-114	130.00	
			MARCH 2013	001-000-332	74,962.67	
01-68200	STATE TREASURER	108674	APRIL 2013	I 201305302547	5/23/2013	72,637.12
			APRIL 2013	001-000-107	1,763.25	
			APRIL 2013	001-000-113	10,161.61	
			APRIL 2013	001-000-114	110.00	
			APRIL 2013	001-000-227	51.00	
			APRIL 2013	001-000-332	60,551.26	
01-68950	SUBER, CONNIE	108675	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-180-611	50.00	
01-69100	SULLIVAN, BUCK INC	108676	PARTS	I 78321	5/21/2013	63.95
			BALL MOUNT	001-201-540	24.95	
			BALL ASSY.	001-201-540	10.00	
			ADAPTER 4 FLAT	001-201-540	13.00	
			ADAPTER 6 POLE	001-201-540	13.00	
			HITCH PIN	001-201-540	3.00	
01-04163	SUTHERLAND, KIMBLE CLAYTO	108677	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00
			MAY 16, 2013 MEETING	001-180-611	25.00	
01-71850	TRAFFIC CONTROL PRODUCTS	108678	THERMO TRAFFIC STRIPE	I T-095(4)	3/29/2013	7,727.20
			4" THERMO STRIPE/WH	001-201-576	40.00	
			4" THERMO EDGE/YW	001-201-576	3,107.00	
			4" THERMO STRIPE/YW	001-201-576	3,367.00	
			4" THERMO EDGE/WH	001-201-576	358.50	
			4" THERMO STRIPE/YW	001-201-576	388.50	
			4" THERMO STRIPE/YW	001-201-576	466.20	
01-71850	TRAFFIC CONTROL PRODUCTS	108679	STRIPE - OLD AGENCY ROAD	I T-095(5)	3/29/2013	12,223.50
			4" STRIPE WHITE (60)	001-201-576	5,018.76	
			4" STRIPE YELLOW (90	001-201-576	5,517.74	
			TWO-WAY YELLOW RPM	001-201-576	1,687.00	
01-02852	TRANSAMERICA LIFE INSURAN	108680	GROUP# 0B232: MAY 2013	I TWM000031250100129	5/30/2013	212.61
			GROUP# 0B232: MAY 2013	001-000-171	129.22	
			GROUP# 0B232: MAY 2013	400-000-171	83.39	
01-01739	TROPHY CASE, THE	108681	PLAQUES (2) OFF OF MONTH	I 1617	5/16/2013	350.00
			PLAQUES	001-100-540	350.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04160	TRUST CARE LLC	108682	04-01-13 - 04-30-13 SERVICES	I 130	5/06/2013	240.00
			04-01-13 - 04-30-13 SERVICES	001-201-604	195.00	
			04-01-13 - 04-30-13 SERVICES	400-650-604	45.00	
01-02422	TURNER, DARLENE	108683	MAY 28, 2013 MEETING	I 052813	5/28/2013	50.00
			MAY 28, 2013 MEETING	001-093-611	50.00	
01-03890	U.S. BANK EQUIPMENT FINAN	108684	ACCT# 797947: POLICE DEPT	I 228926895	5/18/2013	33.93
			ACCT# 797947: POLICE DEPT	001-100-635	33.93	
01-00544	U.S. LAWNS OF JACKSON	108685	HARBOR DRIVE	I 14992	6/01/2013	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	108686	COUNTY LINE ROAD	I 14994	6/01/2013	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	108687	LAKE HARBOUR/NORTHPARK	I 14995	6/01/2013	964.41
			LAKE HARBOUR/NORTHPARK	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	108688	JACKSON STREET PARKING LOT	I 14998	6/01/2013	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	108689	I-55 INTERCHANGE	I 14999	6/01/2013	7,940.00
			I-55 INTERCHANGE	001-201-604	7,940.00	
01-03710	UNION AUTO PARTS	108690	BLENDOR MOTOR	I 7503219	5/14/2013	26.53
			BLENDOR MOTOR	001-100-632	26.53	
01-03710	UNION AUTO PARTS	108691	REPAIR FRONT BRAKES	I 7504649	5/15/2013	51.86
			FRONT BRAKE PADS	001-201-632	51.86	
01-03710	UNION AUTO PARTS	108692	AC CONDENSOR	I 7506591	5/16/2013	277.19
			AC CONDENSOR	001-100-632	277.19	
01-03710	UNION AUTO PARTS	108693	ALTERNATOR FOR P-250	I 7516547	5/23/2013	385.02
			ALTERNATOR FOR P-250	001-100-632	385.02	
01-01532	UNITED RENTALS INC	108694	PARTS	I 111148653-001	5/16/2013	69.61
			BOLT	001-201-635	56.21	
			NUT	001-201-635	8.40	
			FREIGHT	001-201-635	5.00	
01-01241	W J K K - FM "MIX 98.7"	108695	CENTURY RIDE ADVERTISEMENT	I 990-00136-0001	5/12/2013	416.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	416.00	
01-01269	W U S J-FM "US 96.3"	108696	CENTURY RIDE ADVERTISEMENT	I 990-00137-0001	5/12/2013	417.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	417.00	
01-01268	W Y O Y-FM "101.7...Y101"	108697	CENTURY RIDE ADVERTISEMENT	I 990-00138-0001	5/12/2013	417.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	417.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75450	WALMART	108698	PHONE CHARGER	I 00565	5/22/2013	93.05
			PROTECTANT	001-100-510	25.74	
			SOAP	001-100-510	3.94	
			AIR FRESHNER	001-100-510	11.76	
			WATER NOZZLE	001-100-510	6.73	
			PHONE CHARGER	001-100-540	44.88	
01-75450	WALMART	108699	JANITORIAL SUPPLIES	I 02905	5/20/2013	188.99
			COFFEE	001-040-540	36.40	
			CREAMER	001-040-540	7.96	
			SUGAR	001-040-540	4.48	
			SWEET N LOW	001-040-540	3.98	
			TOILET TISSUE	001-092-510	55.76	
			PAPER TOWELS	001-092-510	27.16	
			DIAL SOAP	001-092-510	10.78	
			TOILET TISSUE-	001-092-510	5.97	
			CHARMIN TISSUE	001-092-510	17.97	
			BOUNTY PAPER TOWELS	001-092-510	5.97	
			KLEENEX	001-092-510	12.56	
01-75450	WALMART	108700	FD-MICROWAVE	I 07785	5/21/2013	199.11
			MICROWAVE	001-160-540	145.00	
			COFFEE	001-160-540	11.96	
			COFFEE	001-160-540	16.96	
			ASPIRIN	001-160-540	4.98	
			ALLERGY TABLETS	001-160-540	3.82	
			CREAMER	001-160-540	5.34	
			MEASURING CUP	001-160-540	3.77	
			COFFEE	001-160-540	7.28	
01-75900	WASTE MANAGEMENT OF MS	108701	MARCH 2013	I 0001314-1894-0	4/01/2013	63,134.79
			MARCH 2013	003-220-682	63,134.79	
01-75900	WASTE MANAGEMENT OF MS	108702	APRIL 2013	I 0001401-1894-4	5/01/2013	97,420.22
			APRIL 2013	003-220-682	25,969.20	
			APRIL 2013	003-220-683	71,451.02	
01-75900	WASTE MANAGEMENT OF MS	108703	JUNE 2013	I 2364278-0078-4	6/01/2013	133.16
			JUNE 2013	001-350-682	133.16	
01-75900	WASTE MANAGEMENT OF MS	108704	JUNE 2013 SERVICES	I 2364279-0078-2	6/01/2013	714.52
			JUNE 2013 SERVICES	001-340-682	714.52	
01-76467	WEST, KEITH	108705	MAY 16, 2013 MEETING	I 051613	5/16/2013	25.00
			MAY 16, 2013 MEETING	001-180-611	25.00	
01-00236	WLBT 3	108706	APRIL 2013 ADVERTISEMENT	I 932355-1	4/28/2013	2,500.00
			APRIL 2013 ADVERTISEMENT	001-340-615	2,500.00	
01-03528	WRIGHT, MICHAEL R	108707	9GAMES@20.00: MAY 13,14,16	I 201305302550	5/16/2013	180.00
			9GAMES@20.00: MAY 13,14,16	001-340-690	180.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03528	WRIGHT, MICHAEL R	108708	9GAMERS@20.00: MAY 20,21,23	I 201305302551	5/23/2013	180.00
			9GAMERS@20.00: MAY 20,21,23	001-340-690	180.00	
01-02983	YELVERTON CONSULTING, LLC	108709	JUNE 2013 SERVICES	I 201305302552	5/31/2013	3,000.00
			JUNE 2013 SERVICES	001-020-604	3,000.00	
01-78450	ZEE MEDICAL SERVICE CO	108710	SAFETY SUPPLIES	I 0101078550	5/16/2013	255.32
			REFILL SAFETY CABINE	001-201-540	67.72	
			SAFETY VEST 4XL	400-650-540	55.08	
			LATEX GLOVES	400-650-540	33.00	
			HISTENOL	400-650-540	23.35	
			CONGEST AID	400-650-540	16.75	
			EYE WASH	400-650-540	22.70	
			SAFETY VEST XL	400-650-540	36.72	
01-78450	ZEE MEDICAL SERVICE CO	108711	MEDICINE CABINET SUPPLIES	I 0101078551	5/16/2013	27.25
			TRIPLE ANTIBIOTIC CR	001-040-540	10.75	
			ANTI-DIARRHEL TABS	001-040-540	8.25	
			ALCOHOL WIPES	001-040-540	8.25	
					TOTAL =	619,175.24

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	331,377.73
003	SANITATION	161,655.01
005	COURT SERVICES FEE FUND	1,952.38
103	FORFEITURE AND SEIZURE	231.45
362	M-R INTERCHANGE CONCTR RD	1,425.00
371	LAKE HARB RECON 51 TO NP	150.00
392	CRAFT CENTER PARKING LOT	423.00
393	2011 5.7 MIL BOND ISSUE	1,498.12
400	PUBLIC UTILITIES FUND	15,936.92
404	EMCRS OPERATION & MAINT	104,525.63
	TOTALS FOR ALL FUNDS =	619,175.24

DEPT: ALL

PAYROLL NO#: 01

MAY 31, 2013 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER		DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,002.00	35,878.90	VEH	174.00	B11 BKRUP	106.00			FED W/H	370,067.10	39,092.37	
SMON	0.00	8,188.34			B12 BKRUP	596.00			ST WH MS	370,067.10	12,342.00	
REG	19,617.50	309,415.12			B15 BKRUP	138.00			FICA	405,437.14	25,137.12	25137.12
RETRO	0.00	394.40			B16 BKRUP	204.00			MEDI	405,437.14	5,879.01	5879.01
R/O	2.50	55.58			G54 TAXLE	37.50						
O/T	387.00	6,846.57			G63 GARNI	231.74						
CE	28.50	0.00			G80 GARNI	211.30						
CMPRG	4.00	0.00			G86 GARNI	211.17						
COMP	54.50	1,002.22			G88 GARNI	157.20						
SICK	648.75	12,897.84			G90 GARNI	532.50						
VAC	827.00	17,021.13			G92 GARNI	133.78						
HOL	364.50	7,544.91			G94 GARNI	50.00						
FNRL	12.00	140.04			H2C HTHC2	321.19	164.31					
MLT	36.00	511.20			RET RET	35370.04	56240.77					
PARAM	0.00	923.08										
SHIFT	0.00	550.00										
TRAFF	0.00	2,002.00										
ADM	8.00	195.52										
TASKF	46.00	1,319.28										
TASKF	20.00	698.20										
TOTALS:	23,058.25	405,584.33		174.00		38300.42	56405.08				82,450.50	31016.13

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,435.79	12,362.61	0.00	1,073.18	0.00	0.00	1,209.19	2,476.69	9,749.91
001-020	4,907.84	4,779.44	0.00	128.40	0.00	0.00	441.71	1,155.94	3,310.19
001-040	20,035.60	17,438.19	81.00	2,409.61	106.80	0.00	1,784.93	4,272.41	13,978.26
001-092	2,763.20	2,556.43	0.00	206.77	0.00	0.00	459.99	478.79	1,824.42
001-093	1,908.54	1,839.39	0.00	69.15	0.00	0.00	171.77	373.30	1,363.47
001-100	123,580.72	105,917.05	2,273.51	10,719.88	4,670.28	0.00	11,521.50	25,262.15	86,797.07
001-160	95,849.30	85,153.10	0.00	9,654.32	1,041.88	0.00	8,786.86	19,606.86	67,455.58
001-180	19,496.80	17,696.69	0.00	1,761.71	38.40	0.00	2,350.70	4,213.68	12,932.42
001-201	43,118.55	36,782.74	1,270.74	4,933.47	29.60	102.00	4,258.44	8,174.98	30,583.13
001-340	32,318.04	26,394.76	2,713.52	3,014.24	195.52	0.00	2,194.54	6,668.75	23,454.75
005-101	8,299.20	7,534.80	0.00	764.40	0.00	0.00	621.42	1,589.62	6,088.16
400-650	38,094.05	33,304.33	391.09	4,326.63	0.00	72.00	4,323.81	7,695.06	26,003.18
404-650	1,950.70	1,722.83	116.71	55.58	55.58	0.00	175.56	482.27	1,292.87
TOTALS	405,758.33	353,482.36	6,846.57	39,117.34	6,138.06	174.00	38,300.42	82,450.50	284,833.41

REGULAR INPUT: 270 MANUAL INPUT: 0 CHECK STUB COUNT: 7 DIRECT DEPOSIT STUB COUNT: 264