

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 18, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of June 4, 2013 Mayor and Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of June 3, 2013 Work Session

1. AGENDA ITEMS

- a) Approve Resolution Designating Voting Delegates for 2013 Mississippi Municipal League (Administration)
- b) Public Hearing - Revised Sign Ordinance
- c) Adopt Sign Ordinance Amendment (Permanent Structure for Temporary Signs)
- d) Discuss Changes and Approve Amended Animal Control Ordinance

2. CONSENT ITEMS

- a) Approve Letter of Engagement with Butler Snow and Amendment of \$40,000 from General Fund to Legal Fees Account #001-180-601 (Community Development)
- b) Award Landscape Maintenance Contract for Ridgeland City Hall, Jackson Street, Freedom Ridge Park, Wolcott Park, and Ridgeland Library to US Lawns for Period 7/1/2013 thru 8/31/2017 (Recreation & Parks)
- c) Declare Property Surplus and Authorize Sale of Items (Police Department)
- d) Approve Agreement Between Rhodes, Lauck & Associates (RLA) and City of Ridgeland Police Department for 911 Recording System
- e) Approve Purchase of Service Revolver by Sergeant Gary Davis (Police Department)
- f) Approve Easement and Construction Agreement with MDOT on I-55 Frontage Road Old Agency Road to Highway 463 (Public Works)

- g) Approve Preliminary Engineering Estimate #7/Lake Harbour Drive Extension/Project #HPP-8323-00(004)LPA 104859 811000 (Public Works)
- h) Approve Payment of Amended Contractor's Estimate No. 6/Lake Harbour Driving Widening Project/MDOT Project #STP-8323-00(003)LPA/104840-701000 (Public Works)
- i) Approve the Mayor & Board of Aldermen Attending the 2013 Mississippi Municipal League Summer Conference on the Mississippi Gulf Coast
- j) Authorize Mayor to Sign Application for Delta Regional Authority Investment Application

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims Docket 108712-109059 and June 14, 2013 Payroll Totalling \$1,199,614.93

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Minutes from 06-11-13 ARB Meeting

MAY 2013 FINANCIAL STATEMENT

MAY 2013 PRIVILEGE LICENSE REPORT

JUNE 2013 SALES TAX REPORT

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

The Mayor called the first regular June 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 Chuck Gautier, Alderman Scott Jones, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was and Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Scott Jones, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the attorney statement for services rendered through May 24, 2013.

Next came the matter of accepting the Minutes of the May 20, 2013 Work Session and the Minutes from the May 21, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the request to adopt an ordinance enlarging, extending, and defining the corporate limits and boundaries of the City of Ridgeland, Madison County, Mississippi. Alderman Ken Heard moved that the Ordinance Enlarging, Extending, and Defining the Corporate Limits and Boundaries of the City of Ridgeland, Madison County, Mississippi be adopted. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Ordinance Enlarging, Extending, and Defining the Corporate Limits and Boundaries of the City of Ridgeland, Madison County, Mississippi is attached hereto as Exhibit "A".

CONSENT AGENDA

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

- a) Approve Site/Architectural Plan for CSL Plasma – *Order Attached Hereto As Exhibit "A"*
- b) Approve Site/Architectural Plan for Southern Lumber – *Order Attached Hereto As Exhibit "B"*
- c) Accept Donation of Medtronic Lifepak 12 Defibrillator from Madison County Fire Coordinator's Office – *Order Attached Hereto As Exhibit "C"*
- d) Declare Hose Tester (Fixed Asset #160-6-00445) and Rescue Randy (Fixed Asset #160-6-00782) Surplus – *Order Attached Hereto As Exhibit "D"*

- 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 – *Order Attached Hereto As Exhibit “E”*
- f) Declare One (1) Beretta 9mm Handgun Model M(Serial #934687-65490 and 9mm Clip Surplus for Trade – *Order Attached Hereto As Exhibit “F”*
- g) Approve Special Event Permit Application for MS Law Enforcement Officers Run to Remember – *Order Attached Hereto As Exhibit “G”*
- h) Approval of Amended Interlocal Agreement with MDOT for Colony Park Blvd. – *Order Attached Hereto As Exhibit “H”*
- 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 – *Order Attached Hereto As Exhibit I*
- j) Award Bid for I-55/Old Agency Road and Highland Colony Parkway (round-a-bout) Landscape Maintenance – *Order Attached Hereto As Exhibit “J”*
- k) Approve Agreement between City of Ridgeland and the City of Canton for the 2013 Balloon Glow and \$15,000.00 Payment – *Order Attached Hereto As Exhibit “K”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 108477 through 108711 and the May 31, 2013 Payroll, which totals \$1,112,315.78, 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	Aye
Alderman Kevin Holder	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular June 2013 meeting recessed at 6:03 p.m.

WITNESS MY SIGNATURE, this the 5th day of June, 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
JUNE 3, 2013
6:00 P.M.**

The Mayor opened the work session of June 3, 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, City Clerk Paula Tierce, City Attorney Jerry Mills and City Attorney James Gabriel.

Joel Yelverton and Camille Young presented to the Mayor & Board of Aldermen an overview of the 2013 Regular Legislation Session.

Alderman Chuck Gautier departed the meeting at 6:25 p.m.

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. The Mayor requested that the Agreement between the City of Ridgeland and City of Canton for the 2013 Balloon Glow as well as the \$15,000.00 payment be added to the agenda for approval. No agenda items were deleted.

The meeting adjourned at 6:48 p.m.

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

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

**RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2013 VOTING DELEGATES
FOR THE CITY OF RIDGELAND**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes, but as a result of the 2013 municipal elections, we will no longer be electing a 2nd Vice President, however, we will now be electing a 1st Vice President from the Central District. We have called for candidate applications from member cities in the Central District; and

WHEREAS, the amended bylaws require the governing authority board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2013 Mississippi Municipal League election to be held at the annual convention on July 15 through July 17, 2013 are as follows:

Voting Delegate:

First Alternate:

Second Alternate:

That the public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____,

and was adopted by the following votes, to-wit:

Alderman D. I. Smith

Alderman Brian Ramsey

Alderman Kevin Holder

Alderman Scott Jones

Alderman Chuck Gautier

Alderman Wes Hamlin

Alderman Ken Heard

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____
day of June, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

(Seal)

PAULA W. TIERCE, CITY CLERK



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: June 12, 2013

Re: Adopt Sign Ordinance Amendment (Permanent Structures for Temporary Signs)

Following the consideration of the comments heard during the Public Hearing, I recommend that the Mayor and Board of Aldermen discuss and consider the referenced amendment. A copy of the amendment and associated drawings are attached. 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

AN ORDINANCE AMENDING CERTAIN SECTIONS OF AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI AMENDING SIGN REGULATIONS OF THE CITY OF RIDGELAND, MISSISSIPPI ADOPTED ON JANURY 2, 1991 AND ADOPTING A NEW CODIFICATION OF THE SIGN REGULATIONS

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland adopted an MISSISSIPPI AMENDING SIGN REGULATIONS OF THE CITY OF RIDGELAND, MISSISSIPPI ADOPTED ON JANURY 2, 1991 AND ADOPTING A NEW CODIFICATION OF THE SIGN REGULATIONS on the 17th day of February 2009, and

WHEAREAS, THE SAME HAS BEEN AMENDED FROM TIME TO TIME;
AND

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN HAVE DIRECTED THAT A PUBLIC HEARING BE HELD ON CERTAIN AMENDMENTS TO SAID ORDINANCE; AND

WHEREAS, THE MAYOR AND BOARD OF ALDERMENT HAVING CONSIDERED THE SAME AND COMMENTS MADE AT THE PUBLIC HEARING HAVE DETERMINED THAT CERTAIN AMENDMENTS ARE PROPER.

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

Section One

Section V.F of said ordinance is amended to read as follows:

V.F Temporary Signs

An organization may request from the Building Official a temporary sign permit to allow a temporary sign pertaining to campaigns, drives, or events of a civic, philanthropic, educational, or religious nature. The temporary sign, which may be made of fabric, but cannot be a portable sign, shall not exceed thirty-two (32) square feet nor be higher than six feet (6'). The sign shall be set back from the edge of the right of way at least ten feet (10'). No more than one temporary sign shall be allowed per street frontage. The temporary permit shall be for no more than fourteen days and shall be allowed no more than four times per year.

Section Two

Section V.G of said ordinance is amended to read as follows:

V.G Permanent Sign Structure for Temporary Signs at Churches

In lieu of other temporary sign allowances, a Church may install one (1) on-site Permanent Sign Structure for Temporary Signs provided that the Church has a Permitted Ground Sign. Sign Structures shall conform to the standard established in Appendix 'C' of this Ordinance. Temporary Signs pertaining to events of a religious nature may be displayed 365 days per year without the requirement to pull additional Temporary Sign Permits. This Sign standard shall not serve as a permanent ground sign as referenced in Section V.B of this Section. If more than one face is going to be displayed at any one time, both faces shall contain identical Copy. A Permit shall be obtained. A Permanent Sign Structure for Temporary Signs located at a church is exempt from the fees established by Appendix 'B' of this Ordinance. In order to obtain a Permit, applicants shall provide a Site Plan showing that the sign structure is located at least 5 feet behind the public right-of-way limit.

Section Three

Renumber the remaining section of Section V. as follows:

V.G Schools to V.H Schools

V.H. Athletic Fields to V.I Athletic Fields

Section Four

All other sections of said ordinance as amended are hereby readopted.

Section Five

Effective Date: The effective date of the changes made to this ordinance shall be 30 days from and after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ____ day of _____, 2013.

MOTION made 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.

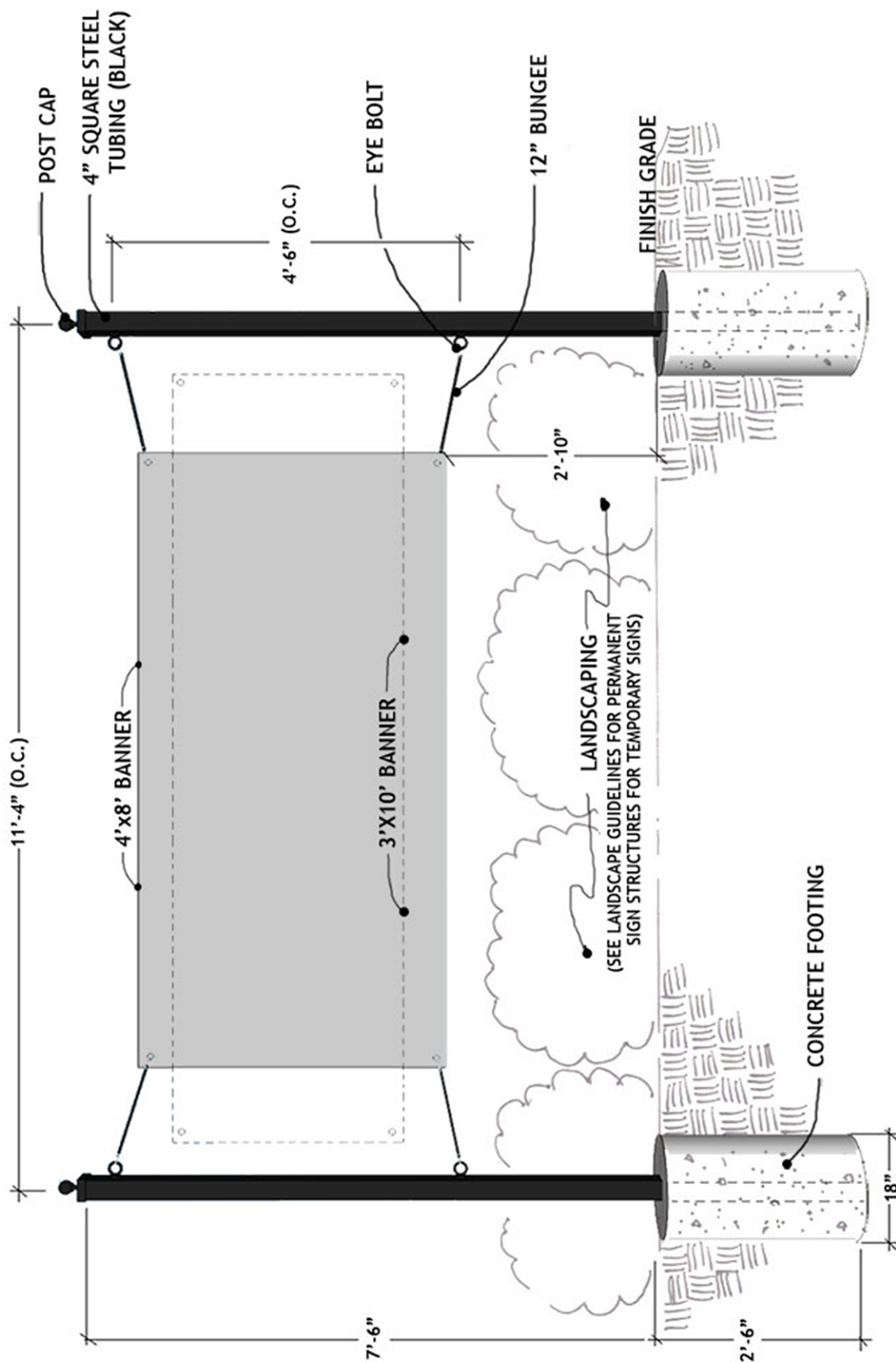
The foregoing Ordinance is approved this the _____ day of _____, 2013.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

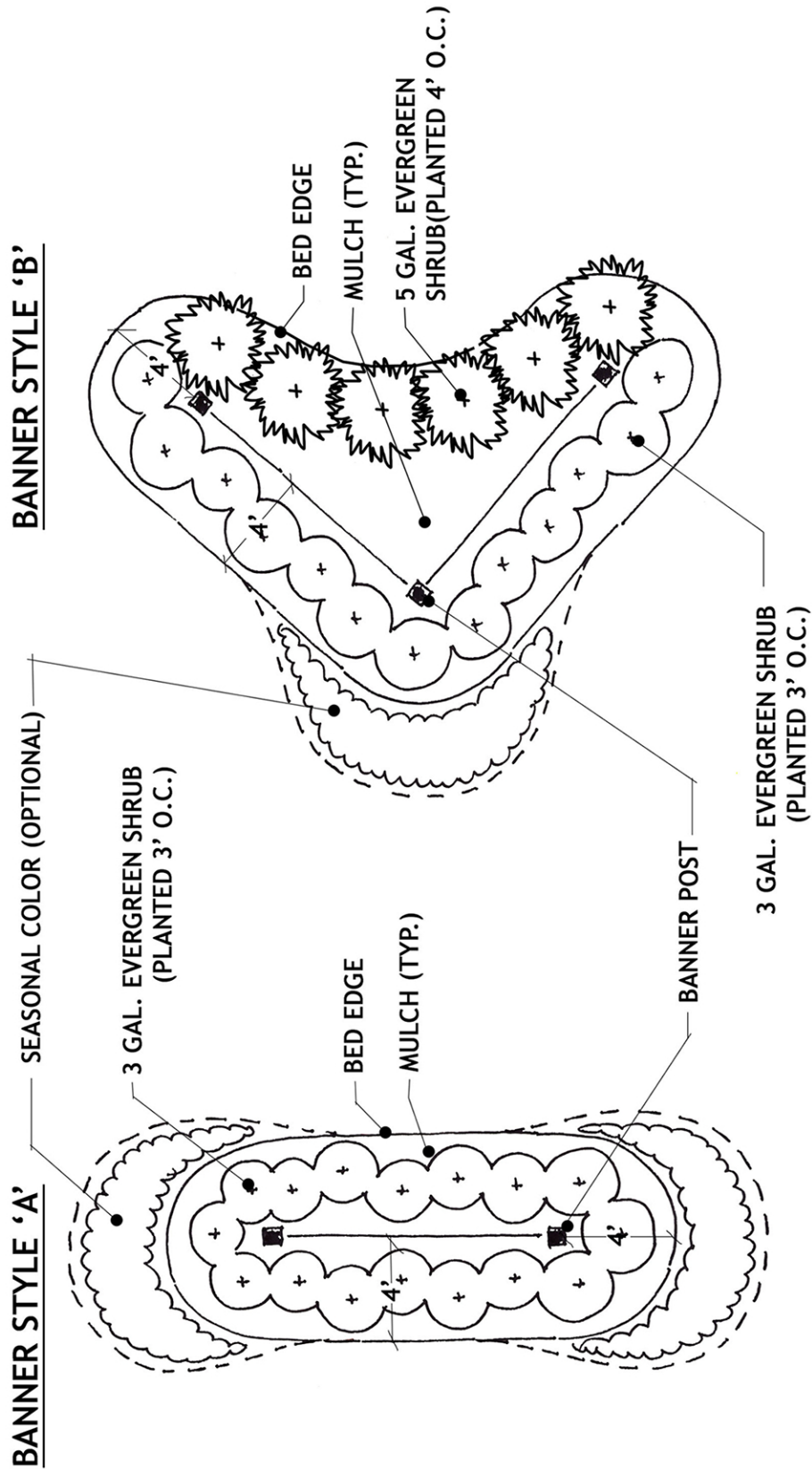
ATTEST:

PAULA TIERCE, CITY CLERK



PERMANENT SIGN STRUCTURE FOR TEMPORARY SIGNS

SCALE: 3/4" = 1'-0"



NOTE: BEDS TO BE MULCHED WITH PINESTAW OR APPROVED EQUAL. SEE COMMUNITY DEVELOPMENT DEPARTMENT FOR LIST OF APPROVED PLANT MATERIALS.

**LANDSCAPE GUIDELINES FOR PERMANENT SIGN
STRUCTURES FOR TEMPORARY SIGNS**

N.T.S.

Pyle, Mills, Dye & Pittman

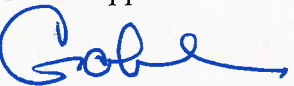
ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

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

MEMORANDUM

TO: Mayor Gene F. McGee and
The Board of Aldermen of the
City of Ridgeland, Mississippi

FROM: James H. Gabriel 

DATE: June 11, 2013

RE: Suggested Changes and Amendments to the Animal Control Ordinance

Attached for discussion are changes and suggested amendments to the Animal Control Ordinance. Numerous suggestions have been made to the city. The police chief and city prosecutor took it upon themselves to compile the various data, review the ordinances, and have determined that the ordinances could be improved as suggested herein.

The city attorney's office has reviewed the document and agrees with the suggested changes. We would like for you to review the document, make policy decisions where needed and instruct us whether the Board wants these changes to be made.

After the Mayor and Board of Aldermen have reviewed the ordinance and decided the changes wanted, we will place it in the proper format to be presented to the Board for adoption as a change to the Code of Ordinances of the city.

JHG/mmh
Enclosure(s)

cc: Chief Jimmy Houston
Boty McDonald, Esq.
Jerry L. Mills, Esq.

ARTICLE I. IN GENERAL

Sec. 14-1. Definitions.

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

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

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

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

Caretaker means the person owning, possessing, harboring or having the care, custody or control of an animal.

Dangerous dog means any dog:

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

Feral cat means a ~~cat that has escaped from domestication and has become wild, dangerous or untamed.~~ *that is not domesticated*

Feral dog means a dog ~~that has escaped from domestication and has become wild, dangerous or untamed.~~ *that is not domesticated.*

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

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

Livestock means domesticated farm animals.

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

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

Pet means an animal kept for pleasure rather than utility.

Public nuisance means an animal which:

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

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

Running at-large means an animal not under restraint.

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

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

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

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

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

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

Sec. 14-2. Exemptions.

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

Sec. 14-3. Enforcement; interference.

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

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

Sec. 14-4. Construction.

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

Sec. 14-5. Cruelty to animals.

It shall be unlawful for any person to overload, overwork, torture, torment, unjustifiably injure, deprive of necessary sustenance, food or drink, or cruelly beat or ill-treat or needlessly mutilate or otherwise abuse any animal within the corporate limits of the city, or to cause or permit such abuse to be done, or to cause, instigate or permit any fight or other combat between animals or between animals and humans.

Sec. 14-6. Exposing to poisons.

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

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

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

Sec. 14-7. Animals Inside Motor Vehicles

- (a) No person shall leave an animal unattended inside a motor vehicle when such action is potentially harmful to the animal. A police officer or animal control officer shall have the authority to remove an animal ~~in said instance.~~ from an unattended vehicle to prevent harm to the animal.
- (b) Nothing in this section shall be deemed to prohibit the transportation of horses, cattle, or poultry or other agricultural livestock in trailers or vehicles designed and constructed for such purpose.

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

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

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

No person within the city shall give away live animals, fish, reptiles or birds as a prize for, or as an inducement to enter, any contest, game or other competition,

or as an inducement to enter a place of amusement; or offer such vertebrate as an incentive to enter into any business agreement whereby the offer was for the purpose of attracting trade.

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

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

Sec. 14-11. Pet stores.

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

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

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

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

Sec. 14-13. Elimination of animals.

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

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

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

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

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

- (1) Thorough instruction in operation of the type of firearms issued to the division of animal control.
- (2) Thorough knowledge of all appropriate safety procedures.
- (3) Competent performance on the firing range.
- (4) Such other tests or qualifications as the police range officer, in his discretion, deems appropriate.

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

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

ARTICLE II. KEEPING ANIMALS

Sec. 14-46. Livestock.

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

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

- (1) The livestock will be kept in a manner so that a health hazard will not be created.

- (2) There is no occupied residence within 300 feet of the area where the livestock is kept, or that the caretakers of each occupied residence within 300 feet of the area where the livestock is kept have given written consent to the keeping of such livestock.

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

Sec. 14-47. Pigeons.

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

Sec. 14-48. Wild animals.

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

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

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

Sec. 14-49. Vicious animals.

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

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

Sec. 14-50. Breeding.

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

Sec. 14-51. Responsibility of caretaker.

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

Sec. 14-52. Care and treatment.

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

Sec. 14-53. Removal of animal wastes.

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

- (a) An animal defecating on any public property, or upon any private property without permission of the occupant of said private property, is prohibited unless:
 - (1) The caretaker of such animal immediately removes all fecal matter deposited by a sanitary method. The caretaker shall possess a container sufficient to collect and remove said fecal matter.
 - (2) The fecal matter shall be disposed of in a sanitary method.
 - (3) The caretaker of any animal shall eliminate the accumulation of fecal matter on the caretaker's property and shall not allow the property to become unsanitary, unsightly, or malodorous due to the keeping, maintaining or harboring of animals.
 - (4) Fecal matter shall not be disposed of in storm-water drains.

Sec. 14-54. Abandonment.

No ~~The~~ caretaker of an animal within the city shall ~~not~~ abandon such animal.

Secs. 14-55 - 14-85. Reserved.

ARTICLE III. DOGS

Sec. 14-86. Number permissible.

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

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

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

(d) Any person desiring to keep more than three dogs above the age of six weeks **at a residential dwelling or** on a lot in a residential area within the city may petition the mayor and board in writing for a permit to do so; and the mayor and board may grant such permit upon a showing by such person that adequate provision can and will be made, and will continue in existence to prevent the creation of any situation which will result in a health hazard, offensive odors or nuisance in the form of excessive noise or otherwise. The Mayor and Board of Aldermen may impose additional requirements and restrictions it finds necessary to insure the health and safety of adjacent property caretakers.

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

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

Sec. 14-88. Dangerous dogs.

(a) Acquisition.

- (1) No person within the city shall train, torment, badger, bait or use any dog for the purpose of causing or encouraging such dog to attack human beings or domestic animals when unprovoked.
- (2) No person shall sell, offer for sale, breed, buy or attempt to buy any dangerous dog within the city.

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

(c) *Determination of a dangerous dog.* The animal control officer shall have the authority to make a determination that a dog is dangerous, as defined in this ordinance upon the written complaint of any person, in a form approved by the animal control officer. The animal control officer shall make such determination after a hearing, written notice of which shall be given to the complainant and the caretaker of the dog, where the caretaker's address can be reasonably ascertained by the animal control officer. The hearing shall be held not less than ten days, not more than 20 days, after such notice is mailed to the caretaker of the dog. At such hearing, all interested persons shall have the opportunity to present evidence on the issue of the dog's dangerousness. If the dog in question has caused severe injury to any person, the animal control officer may impound the dog, at the caretaker's expense, pending the hearing and determination of the complaint. If after the hearing, the animal control officer determines that the dog is dangerous, he shall order the caretaker of such dog to comply with the following requirements:

- (1) *Registration.* ~~The animal control officer shall order the~~ caretaker of a dangerous dog shall register such dog with the police department. The application for such registration shall contain the name and address of the caretaker, the breed, age, sex, color and any other identifying marks of the dog, the location where the dog is to be kept, two (2) color photographs of the dog from different angles and any other information which the animal control officer may require. The application for registration pursuant to this subsection shall be accompanied by a registration fee of \$100.00 for each dog. The application shall also include proof that an

appropriate identification chip has been emplaced in the dog's ear and what information is included on the chip. Each dog registered pursuant to this subsection shall be assigned an official registration number by the police department. Such registration number shall be inscribed on a metal tag which shall be attached to the dog's collar at all times. The tag and a certificate of registration shall be of such form and design, and shall contain such information, as the animal control officer shall prescribe, and shall be issued to the caretaker upon payment of the registration fee and the presentment of sufficient evidence that the caretaker has complied with all of the orders of the animal control officer or this ordinance.

- (2) *Confinement.* ~~The animal control officer shall order the~~ caretaker of a dangerous dog ~~to~~ shall confine the dog at all times indoors, or in a proper secure enclosure, which shall consist of a securely enclosed and locked pen or structure, suitable to prevent the entry of young children, or any part of their bodies or other foreign objects, and designed to prevent the animal from escaping, and shall also provide the dog with protection from the elements. The caretaker of such dog shall conspicuously display on the pen or structure, and on or near each entrance to the residence where the dog is kept, a sign designed with a warning symbol approved by the animal control officer which indicates to both children and adults the presence of a dangerous dog. At any time that the dog is not confined as required in this subsection, the dog shall be muzzled in a manner that prevents the dog from biting or injuring any person, and such dog shall be kept on a leash which is no longer than six feet, with the caretaker or some other responsible person attending such dog.

- (3) *Liability insurance.* ~~The animal control officer shall order the~~ caretaker of a dangerous dog ~~to~~ shall maintain, in full force and effect, a liability insurance policy of \$500,000.00 for personal injury or death of any person resulting from an attack of such dangerous dog. If the caretaker or keeper of the dangerous dog is a minor, the parent or guardian of such minor shall be liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by such dangerous dog.

- (d) *Confiscation and/ or confinement.*

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

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

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

See. 14-89. Violations; penalties.

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

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

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

ARTICLE IV. RABIES CONTROL

Sec. 14-121. Inoculation.

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

Sec. 14-122. Dogs and Cats to wear tags.

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

Sec. 14-123. Violations; penalties.

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

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

Sec. 14-124. Impoundment of untagged dogs ~~and untagged cats.~~

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

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

ARTICLE V. RUNNING AT-LARGE; IMPOUNDMENT

Sec. 14-156. Running at-large.

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

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

Sec. 14-157. Impoundment generally.

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

(b) *Notice to caretaker; redemption.* If, by a tag or other means, the caretaker of an impounded animal can be identified, the animal control officer shall, immediately upon impoundment, notify the caretaker by telephone or mail. Within eight days, the rightful caretaker of any animal held under this section may, provided the animal is properly vaccinated, licensed and tagged, obtain the animal upon payment of a pound fee as set forth in this subsection; provided, however, that if an unvaccinated animal is claimed by the caretaker, the caretaker must make arrangements for the vaccination of such animal, satisfactory to the animal control officer. An caretaker reclaiming an impounded animal shall pay a fee as follows:

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

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

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

~~Sec. 14-158. Penalties for caretakers.~~—Redundant and conflicts with 14-157

~~In addition to, or in lieu of, impounding an animal found to be running at large, the animal control officer or police officer may issue to the known caretaker of such animal a notice of ordinance violation. Such notice shall impose upon the caretaker a penalty of \$10.00, which may, at the discretion of the caretaker of such animal, be paid to the division of animal control within 72 hours, in full satisfaction of the assessed penalty. If such penalty is not paid within such 72-hour time period, a~~

~~criminal warrant shall be initiated before a magistrate, and, upon conviction of a violation of this section, the caretaker shall be punished as provided in section 1-13.~~

14-159. Impoundment of livestock.

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

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

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

ARTICLE VI. BANNED DOGS

Sec. 14-170. Banning of Specific Breeds of Dogs.

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

Sec. 14-171. Definitions.

“Banned Breeds of Dogs” are defined as any of the following:

- A. American Pit Bull Terrier;
- B. Staffordshire Bull Terrier;
- C. American Staffordshire Terrier;

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

Sec. 14-172 Enforcement.

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

Section 14-173 Registration.

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

- A. Register in the same manner and fee as required by Section 14-88(c)(1) Registration of dangerous dogs.
- B. Confinement. Follow the provisions of Sec. 14-88(c)(2) Confinement of Dangerous Dogs and present proof to the Animal Control Officer that a safe, secure enclosure is provided for the dog. It shall be a violation of this ordinance to keep a dog tethered, chained or confined by a rope or other material to a single area for any period greater than one (1) hour. At registration, the caretaker shall acknowledge in writing the city's right to make unannounced inspections to ensure that the requirements for secure enclosure construction and maintenance

are met at all times. No Banned Breed of Dog shall be kept or harbored at any apartment complex, multi-family residential facility, or mobile home park unless the caretaker can present sufficient proof that all requirements of this Section can be and are in place to protect the public.

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

Sec. 14-174 Violation, Penalty.

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

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

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: June 12, 2013

Re: Approve engagement letter with Butler Snow and \$40,000 Budget Amendment from General Fund to 001-180-601 (Legal Fees)

I recommend that the Mayor and Board of Aldermen authorize the Mayor to sign the attached engagement letter with Butler Snow to provide assistance in Land Use Planning and development of the Zoning Ordinance. Based on the current allocation in 001-180-601 (Community Development Legal Fees), I am simultaneously asking for a budget amendment in the amount of \$40,000 to be transferred from General Fund to 001-180-601. 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

BUTLER | SNOW

June 13, 2013

Via Email to Alan Hart

Mayor Gene McGee
City of Ridgeland, Mississippi
304 Highway 51
Post Office Box 217
Ridgeland, MS 39158
Alan.Hart@ridgelandms.org

Re: Legal Services Engagement for Development of Ordinances and Land Use
Planning Advice

Dear Mayor:

On behalf of the firm, I want to thank you and the Board ("City") for choosing Butler Snow to represent it in connection with the above-captioned matter.

I would like to take this opportunity to confirm the terms of our representation. Specifically, the scope of Butler Snow's engagement extends to providing services in two areas of Land Use Planning: Development of Zoning Ordinances and Land Use Planning Advice. Our specific scope of work for these two matters will be directed by you but may include the Scope of Work attached to this letter of engagement.

Expenses incurred in connection with the work will be reimbursed to us in accordance with the Reimbursement Schedule, attached.

We will bill the City monthly for our services which are based upon an hourly rate basis, in accordance with the attached Scope of Work. Our fee will be based on the amount of time that we spend on this matter. Our hourly billing rates are subject to adjustment from time to time by the firm, usually each January 1, subject to your approval.

For the flat fee portion of our work, we will bill you in two increments of one-half each, the first payable in August of 2013 and the second half payable in October 2013.

Although I will be primarily responsible for representing the City in this matter, other attorneys in the firm also may assist with this matter if their participation is needed to render the

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Ridgeland, MS 39157*

Mayor Gene McGee
City of Ridgeland, Mississippi
Page 2

most effective and cost-efficient representation. We also may use legal assistants and other non-lawyer personnel to minimize fees. We will bill you for our services rendered and expenses incurred on a monthly basis. Bills are payable upon receipt, but in no event later than the last day of each month in which the statement is rendered. These monthly statements will describe the services we rendered during the applicable period. In addition to our fees for services rendered, our bills will include expenses and costs normally associated with representations of this kind. We do not bill for expenses generally considered routine. For example, routine expenses include calls and faxes within the United States, copying and scanning (100 or fewer pages per day), postage (\$25 or less a day), and computerized legal research using databases such as Westlaw and Lexis Nexis. We also will not charge for local deliveries (within 10 miles one way). Larger disbursements which you authorize either will be requested in advance or will be forwarded directly to you for payment. For your convenience, we enclose a summary of our standard billing terms and charges for expenses. If there are ever any questions or comments regarding our monthly statements, please call me, and I will be glad to discuss them.

In the course of our representation we may send you various items of correspondence and other documents relating to this matter. If you need or wish to have a permanent file on this matter, you should keep the documents that we send you. Our firm will retain its file for a period of time after this matter is concluded, but it will not do so indefinitely, and that file will eventually be destroyed as a matter of course, without further notice to you.

You have the right to discharge us, and we have the right to withdraw, for any reason at any time upon reasonable notice. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to complete our withdrawal.

In the event of our withdrawal or discharge, we will be entitled to retain any fees for services provided before the date of our withdrawal or discharge, as well as to compensation for the reasonable value of our services actually rendered. With respect to the Flat Fee arrangement, the entire fee for the period will be due upon termination and not prorated to the date of termination. We also will be entitled to reimbursement of any costs and expenses paid or incurred on your behalf up to the effective date of withdrawal or discharge.

I believe this letter accurately reflects our understanding of the terms and conditions of our representation. In that regard, I will appreciate your signing below indicating your agreement with these terms and conditions and returning an executed copy of this letter to me.

On behalf of the firm, I want to thank the City again for selecting us to represent it in this matter.

Mayor Gene McGee
City of Ridgeland, Mississippi
Page 3

Very truly yours,

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

 By 
Trudy B. Allen

TBA:amg
Enclosures

AGREED & APPROVED:

Scope of Work

This Scope of Work describes the tasks to be performed by Butler Snow's Land Use Planning Team in assisting the City of Ridgeland in revising its Comprehensive Zoning Ordinances to conform to its Master Plan; to assist the City in the adoption of its Master Plan and new Comprehensive Zoning Ordinances; and to develop as a part of the new Comprehensive Zoning Ordinance an Amortization of Non-Conforming Use Ordinance and Formula for Calculating the Value of the Non-Conforming Use. In addition, this Scope of Work includes assisting the City with advice on zoning and enforcement matters as they may arise.

1. SCOPE OF SERVICES FOR ASSISTANCE WITH ADOPTION OF COMPREHENSIVE ZONING ORDINANCE

This includes:

- Task 1: Review of Recent Changes and Updates to Master Plan
 - Working with the City, review recent changes and updates to the Master Plan to understand the comprehensive picture of what the Comprehensive Zoning Ordinance is intended to implement. Provide comments and advice to Planning and Development Department and City Attorney on how the Master Plan Design will impact the Comprehensive Zoning Ordinance and its implementation. Areas designated in the Master Plan for future development will be reviewed and recommendations made.
- Task 2: Review of Official Zoning Ordinance
 - Review and provide comments and advice to Planning and Development and City Attorney on how the Comprehensive Zoning Ordinance can be best adapted to carry out the design of the Master Plan. Develop a list of changes suggested, together with research on the impact of similar ordinances in other jurisdictions. This review will specifically consider the potential need for development and adoption of new ordinances to assist the City in managing the change from existing uses to new uses under the Master Plan.
- Task 3: Development of Non-Conforming Use Ordinance
 - Develop as a part of the new Comprehensive Zoning Ordinance a Non-Conforming Use Ordinance and proprietary implementation tools for City's use in connection with this project by license from Highland Advisors. Highland Advisors will be available as a part of this Scope of Services to assist with analysis and interpretation of data as

requested by the City, and separately from this Scope of Services, to perform analysis and data selection for a fee as separately agreed between the City and Highland Advisors, which fee will depend upon the scope of the analysis.

Task 4: Assist with Adoption of Revised Master Land Use Plan and Comprehensive Zoning Ordinance

- Assist the City with adoption of the Revised Master Land Use Plan and Comprehensive Zoning Ordinance, including attendance and presentation at Board meetings and public hearings, as required.

Fee for Service: Flat Fee of \$50,000

2. SCOPE OF SERVICES FOR ASSISTANCE WITH ZONING AND ENFORCEMENT ADVICE

Provide to Planning and Development Department and City Attorney assistance and advice from time to time with respect to any issues arising with respect to zoning or enforcement matters that may be referred to us for consideration.

Fee for Service: \$250 per hour, blended rate for all attorneys; \$150 per hour for legal assistants.

BILLING POLICIES AND PROCEDURES

June 13, 2013

TO OUR CLIENTS:

This statement is being furnished to you in the interest of enhancing your understanding of our billing policies and procedures. We encourage you to discuss these matters with our attorneys at the inception of an engagement, and to continue to do so should you have any questions during the course of the engagement.

Legal services rendered by our firm are generally charged at an hourly rate. Each attorney, paralegal and project assistant is assigned an hourly rate and records his or her time for each client and matter. The hourly rates vary, so that each statement typically reflects a composite of several hourly rates. Hourly rates are reviewed periodically and may be changed without notice based upon determinations of the value of each individual's service. Time spent traveling on client business normally is recorded on the time records of the client.

The billing attorney responsible for preparation of your statement reviews the time records before rendering a bill for legal services. This review may result in upward or downward adjustments in the statement where appropriate in the judgment of the billing attorney. For example, time may be adjusted downward for duplication of effort, for training time beyond the normal adjustments for attorney experience already factored into our hourly rates or in other situations where it would not be fair to charge you for the full time spent on your engagement. The statement also may be adjusted upward to reflect more accurately the value of our services because of a special level of expertise in the subject matter of the engagement, the results obtained due to innovation or other special efforts not accurately reflected in hourly rates or other special circumstances.

It is our policy to serve you with the most effective support systems available, while at the same time allocating the costs of such systems to the clients who use them. Therefore, in addition to fees for legal services, we also charge for: long distance telephone, telex, telecopying, courier, messenger, postage and other communications costs; duplication and laser printer use; binding, staff overtime and night secretarial services when necessary or advisable for the client; major supply items; computer research facilities (LEXIS and Westlaw); contract research services; and court costs, court reporters, filing fees and other out-of-pocket costs incurred on your behalf. Larger disbursements, including substantial filing fees and the fees and expenses of others (such as experts, financial printers, consultants, investigators and witnesses), will either be requested in advance or will be forwarded to you for your direct payment to the supplier.

It is also our policy to obtain an advance retainer from new clients and from existing clients under certain circumstances. The amount and terms of any advance retainer arrangement are determined by the attorney responsible for the engagement.

Although for a client's convenience we may furnish estimates from time to time of fees or costs that we anticipate will be incurred, these estimates are subject to unforeseen circumstances and are by their nature inexact. We will not be bound by any estimates except to the extent expressly set forth in the engagement letter.

Statements are rendered to you on a monthly basis and are payable on receipt unless other arrangements have been made with the billing attorney. In situations in which billing is deferred until the end of the engagement, the billing attorney may elect to prepare periodic informational statements setting forth the approximate level of fees incurred to date, subject to adjustment as appropriate at the conclusion of the engagement.

We make every effort to include disbursements in the statement for the month in which the disbursements are incurred; however, some disbursements, such as long distance telephone charges, often are not available to us until succeeding months, in which case a supplemental statement will be rendered to you for these additional charges.

We are hopeful that this memorandum answers your questions regarding our billing practices and that you will not hesitate to contact the billing attorney responsible for your legal matter with your questions and comments.

ButlerSnow 3390377v1

**NOTICE TO CLIENTS OF BUTLER SNOW'S
RECORD RETENTION & DESTRUCTION POLICY FOR CLIENT FILES**

Butler Snow maintains its client files electronically. Ordinarily, we do not keep separate paper files. We will scan documents you or others send to us related to your matter to our electronic file for that matter and will ordinarily retain only the electronic version while your matter is pending. **Unless you instruct us otherwise, once such documents have been scanned to our electronic file, we will destroy all paper documents provided to us.** If you send us original documents that need to be maintained as originals while the matter is pending, we ordinarily will scan those to our client file and return the originals to you for safekeeping. Alternatively, you may request that we maintain such originals while the matter is pending. If we agree to do that, we will make appropriate arrangements to maintain those original documents while the matter is pending.

At all times, records and documents in our possession relating to your representation are subject to Butler Snow's Record Retention and Destruction Policy for Client Files. Compliance with this policy is necessary to fulfill the firm's legal and ethical duties and obligations, and to ensure that information and data relating to you and the legal services we provide are maintained in strict confidence at all times during and after the engagement. All client matter files are subject to these policies and procedures.

At your request, at any time during the representation, you may access or receive copies of any records or documents in our possession relating to the legal services being provided to you, excluding certain firm business or accounting records. We reserve the right to retain originals or copies of any such records or documents as needed during the course of the representation.

Unless you instruct us otherwise, once our work on this matter is completed, we will designate your file as a closed file on our system and will apply our document retention policy then in effect to the materials in your closed files. At that time, we ordinarily will return to you any original documents we have maintained in accordance with the preceding paragraph while the matter was pending. Otherwise, we will retain the closed file materials for our benefit and subject to our own policies and procedures concerning file retention and destruction. Accordingly, if you desire copies of any documents (including correspondence, e-mails, pleadings, contracts, agreements, etc.) related to this matter or generated while it was pending, you should request such copies at the time our work on this matter is completed.

You will be notified and given the opportunity to identify and request copies of such items you would like to have sent to you or someone else designated by you. You will have 30 days from the date our notification is sent to you to advise us of any items you would like to receive. You will be billed for the expense of assimilating, copying and transmitting such records. We reserve the right to retain copies of any such items as we deem appropriate or necessary for our use. Any non-public information, records or documents retained by Butler Snow and its employees will be kept confidential in accordance with applicable rules of professional responsibility.

Any file records and documents or other items not requested within 30 days will become subject to the terms of Butler Snow's Record Retention and Destruction Policy for Client Files and will be subject to final disposition by Butler Snow at its sole discretion. Pursuant to the terms of Butler Snow's Record Retention and Destruction Policy for Client Files, all unnecessary or extraneous items, records or documents may be removed from the file and destroyed. The remainder of the file will be prepared for closing and placed in storage or archived. It will be retained for the period of time established by the policy for files related to this practice area, after which it will be completely destroyed. This includes all records and documents, regardless of format.

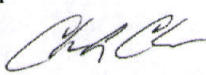
While we will use our best efforts to maintain confidentiality and security over all file records and documents placed in storage or archived, to the extent allowed by applicable law, Butler Snow specifically disclaims any responsibility for claimed damages or liability arising from damage or destruction to such records and documents, whether caused by accident; natural disasters such as flood, fire, or wind damage; terrorist attacks; equipment failures; breaches of Butler Snow's network security; or the negligence of third-party providers engaged by our firm to store and retrieve records.



MEMO

June 11, 2013

TO: Mayor & Board of Aldermen

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

RE: Award Contract for Landscape Maintenance – Ridgeland City Hall, Jackson Street, Freedom Ridge Park, Wolcott Park, Ridgeland Library

On Friday, June 7, 2013, Ridgeland Recreation & Parks received proposals on the above referenced project. U.S. Lawns of Ridgeland was the only firm to submit a proposal. Their proposal amounts to a total of \$408,292.00 for 50 months, or \$8,165.84 per month. That price is less than \$100 per month more than the previous contract.

The project was advertised according to State Law, the cost is reasonable, and U.S. Lawns has worked successfully with our department for the last ten years. For this reason, we recommend award of the Contract to U.S. Lawns of Ridgeland in the amount of \$408,292.00. Further, we would seek authorization for the Mayor to sign the attached contract subject to completion of the pertinent information and Bond forms.

Thank you for your consideration of this request.

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



Planning Consultants • Landscape Architects

Monday, June 10, 2013

Mr. Chris Chance, M. Ed., CPRP, CRSS, Director
Ridgeland Department of Recreation & Parks
P. O. Box 217
Ridgeland, MS 39158

Re: Recommendation for Contract Award
Municipal Landscape Maintenance Plan – Sports Complexes & Other Properties
City of Ridgeland
WM pn 13101

Dear Mr. Chance,

As you are aware, proposals were received on the above referenced project last Friday at 11:00 AM. A copy of the Proposal Tabulation, certified by my signature, is attached for your record.

On the tabulation you will note that U. S. Lawns of Ridgeland had the only proposal amounting to a total of \$408,292.00. Over the proposed 50 month contract, this amounts to \$8,165.84 per month. We understand that this is within a hundred dollars or so of the current cost.

Since this project was advertised according to State Law, the Proposer has worked successfully with the Recreation and Parks Department for the last 4 years, and the proposed cost appears reasonable, we recommend award of the Contract to U. S. Lawns of Ridgeland, in the amount of \$408,292.00.

If this is acceptable to the City, please advise and we will prepare the Contract and Bond forms to be completed by the proposer. If those are acceptable following our review, we will forward to you for signature by the Mayor.

Should you have any additional questions or comments, please advise.

Sincerely,
WEATHERFORD/ MCDADE, LTD.

A handwritten signature in dark ink, appearing to read 'Phillip L. McDade', is written over a light blue horizontal line.

Phillip L. McDade FCSI, CCS, FASLA
Vice President

Enclosure: Proposal Tabulation Form

PROPOSAL TABULATION FORM

WEATHERFORD/ MCDADE, LTD.

PLANNING CONSULTANTS * LANDSCAPE ARCHITECTS

1662 LELIA DRIVE

JACKSON, MISSISSIPPI 39216

PROJECT: Municipal Landscape Maintenance Plan Sports Complexes

& Other Properties

City of Ridgeland, MS

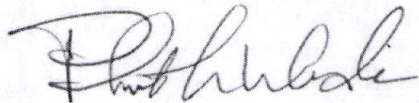
PROPOSAL DATE AND TIME: Friday June 7, 2013; 11:00 AM

LOCATION: Board Room, Ridgeland City Hall

FILE AND DISK: G: 13101/ Bids

PROPOSER	TOTAL PROPOSAL	MONTHLY	REMARKS
U. S. Lawns Ridgeland, MS	\$408,292.00	\$8,165.84	

I HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE SUMMARY
OF BIDS RECEIVED FOR THE ABOVE REFERENCED PROJECT ON THIS DATE.



PHILLIP L. MCDADE, VICE - PRESIDENT

AGREEMENT WITH LANDSCAPE MAINTENANCE CONTRACTOR

This Agreement, made this the ____ day of _____, 20____, by and between the City of Ridgeland, Mississippi hereinafter called "Owner" and _____, Landscape Maintenance Contractor pursuant to that proposal accepted on _____ hereinafter called "Contractor".

For and in consideration of the payments and agreements hereinafter mentioned:

Contractor will commence and complete landscape maintenance at the sites and in the manner as specified in the documents for "Municipal Landscape Maintenance Plan - Sports Complexes & Other Properties. City of Ridgeland, Mississippi" dated April 2013, including addenda - hereinafter called "project":

1. Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the completion of the project described herein and further described in the proposal accepted by Owner on _____.
2. The Contractor will commence work required to complete the project on _____ and will complete the project on _____, unless the period for completion is extended otherwise.
3. All documents, insurance and bond requirements and specifications included in the Municipal Landscape Maintenance Plan dated _____, and drawings dated _____, are made a part of this contract as if copied herein, except:
 - A. In addition, Addendum ____ dated _____ shall be included as part of this Contract.
4. Owner will pay to the Contractor the amount of \$ _____ based on the accepted Proposal. Payment shall be made monthly in the amount of \$ _____ based upon the proposal. For emergency or additional work approved by the Owner, payment shall be made by additional monthly invoices.

5. Attached hereto and made a part of this contract is a Payment Bond, executed by a surety company doing business in the State of Mississippi, in the sum of: _____.
6. Attached hereto and made a part of this contract is a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of: _____.
7. This Agreement shall be binding upon all parties hereto and their respected heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the Parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in 4 copies each of which shall be deemed an original on the date first above written.

THE CITY OF RIDGELAND, MISSISSIPPI
P.O. Box 217
Ridgeland, MS. 39158

By: _____
Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

CONTRACTOR:

By: _____
Name

ATTEST:

By: _____
Signed

Printed Name

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Name of Contractor)

(Address of Contractor)

a _____ hereinafter called "Principal", and
(Corporation, Partnership or Individual)

_____ hereinafter called "Surety", are held and firmly
(Name of Surety)

bound unto the CITY OF RIDGELAND, MISSISSIPPI, hereinafter called "Owner" in the penal sum of
_____ Dollars \$ _____

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind
ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
Contract with the OWNER, dated the _____ day of _____, 20____, a copy of
which is hereto attached and made a part hereof for the :

**MUNICIPAL LANDSCAPE MAINTENANCE PLAN
SPORTS COMPLEXES & OTHER PROPERTIES
City of Ridgeland, Mississippi**

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution
of the WORK provided for in such Contract, and any authorized extension or modification thereof,
including all amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery,
equipment and tools, consumed or used in connection with the construction of such WORK, and all
insurance premiums on said WORK, and for all labor, performed in such WORK whether by
SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force
and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and sees
that no change, extension of time, alteration or addition to terms of the Contract or to the WORK to be

performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS. PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20_____

ATTEST:

(Principal) Secretary

(SEAL)

(Principal)

By _____

(Address)

Witness as to Principal

(Address)

ATTEST
(SEAL)

(Surety)

By _____
Attorney-in-Fact

Witness as to Principal

(Address)

NOTE: Date of BOND must not be Prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Name of Contractor)

(Address of Contractor)

a _____ hereinafter called "Principal", and
(Corporation, Partnership or Individual)

_____ hereinafter called "Surety", are held and firmly
(Name of Surety)

bound unto the City of Ridgeland, Mississippi, hereinafter called "Owner" in the penal sum of
_____ Dollars (\$ _____)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the OWNER, dated the _____ day of _____, 20_____, a copy of which is hereto attached and made a part hereof for the:

**MUNICIPAL LANDSCAPE MAINTENANCE PLAN
SPORTS COMPLEXES & OTHER PROPERTIES
City of Ridgeland, Mississippi**

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and sees mat no change, extension of time, alteration or additional the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its

obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, mat no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20_____

ATTEST:

(Principal) Secretary

(SEAL)

Witness as to Principal

(Address)

ATTEST
(SEAL)

Witness as to Principal

(Address)

(Principal)

By _____

(Address)

(Surety)

By _____
Attorney-in-Fact

NOTE: Date of BOND must not be Prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.



June 11, 2013

MEMORANDUM

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

I am requesting that the following list of items be declared surplus property so they can be disposed of:

(2) "Ethics of the Fathers" paintings by Yonah Weinrib.
Black metal corner stand.
Red EFCO SA 2700 Gas Blower S/N 5369330343.
X-Box game console S/N 260839704005 W/power cord.
Minio table pads S/N 919HM100102369 and 919HM100102366 W/black case.
Samsung LCD 17" Monitor S/N R77632QTC00214D.

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



June 7, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Police Department's 911 Recording System

Please review for approval the following contract between Rhodes, Lauck & Associates (RLA) and the Ridgeland Police Department. This contract covers the Police Department's 911 Recording System.

Your consideration and approval of this request will be appreciated.

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

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

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



May 13, 2013

Subject: Recorder Partner/Service Program

Ridgeland Police Department

Rhodes, Lauck & Associates is excited to offer our new Recorder Partner Program to those public safety agencies in need of a **new recorder platform**. The terms of this new program are intended to simplify the implementation of a new recording system with full service coverage without a large capital outlay. This program also eliminates interest payments that normally occur in leasing programs. The terms of the program are simple. Ridgeland Police agrees to a first year **service contract** in the amount of \$3,000 plus our standard \$650 installation charge and Rhodes, Lauck & Associates would then install a new high quality recording system with 16-Channels at your location. This service agreement will continue 4 additional years with Ridgeland Police paying \$3,000 each year thereafter. At the end of 5 years the recording system then belongs to Ridgeland Police with the option of keeping the system or implementing a new service agreement and new hardware. For the duration of this agreement Rhodes, Lauck & Associates is responsible for all parts, labor and software updates related to the upkeep of the recorder based on our standard recorder service contract. Also included is our Revshield protection where we remotely monitor the status of the recorder and make changes, repairs or updates as needed to ensure system reliability. Should funding not become available a copy of budget minutes may be submitted 90 days prior to the next invoice date to RLA and be relieved of this agreement.

Royce Holmes

Logger Manager

Accepted by:

Date:

Title:



June 7, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Sergeant Gary Davis

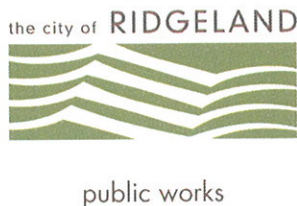
Respectfully request that Sergeant Gary Davis be allowed to purchase his duty weapon when he retires from our department on June 30, 2013. ~~\$100~~ ⁰⁰

Your consideration and approval will be appreciated.

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

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

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer 

DATE: June 12, 2013

RE: **Easement & Construction Agreement**
"Split Diamond" Project
I-55 from Old Agency to SR 463
Project No. ACNH-9204-00(007) / 100486-301000

We respectfully request the Mayor and Board of Aldermen approve the Easement and Construction Agreement, between the City of Ridgeland and the Mississippi Transportation Commission for the referenced project.

The purpose of this agreement is to provide the Commission with an unlimited easement on all City street rights-of-way and City owned property for constructing the referenced project. The Construction Agreement also defines certain areas to remain "no access" upon completion of the project, and states the City shall assume responsibility for maintenance of all streets and traffic control devices upon completion of construction.

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

Cc: John M. McCollum, Public Works Director

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

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

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

EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement (AGREEMENT) is entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, (MDOT) and the City of Ridgeland, Mississippi, (CITY), a Mississippi municipal corporation, acting by and through its duly authorized Board of Aldermen, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to expand and improve that section of Interstate 55 (I-55), beginning approximately 0.2 mile south of the intersection of Old Agency Road and I-55 and extending in a northerly direction a distance of approximately 3.27 miles, to a point approximately 0.18 mile north of present SR Hwy 463; and

WHEREAS, the COMMISSION has prepared plans and specifications for the proposed construction, said plans being designated as Federal Aid Project Number ACNH-9204-00(007) / 100486 - 301000, Madison County, relevant excerpts of which are attached hereto, and the entirety of which are on file in the office of the COMMISSION in Jackson, Mississippi, reference to which is for all purposes as if copied herein in words and figures (see attached plats and exhibits); and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets, except Jackson Street, shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, relocations, and grade changes to all known city streets which now cross, connect, or are adjacent to the referenced construction project this state route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this AGREEMENT by written instrument.

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto and hereinafter contained, as shown below, it is hereby agreed as follows:

The COMMISSION shall:

1. Construct by contract said section of I-55 in accordance with the plans and specifications for Federal Aid Project Numbers ACNH-9204-00(007) / 100486 - 301000.
2. Be responsible for the maintenance of all roadway, rights of way, and traffic control devices within the limits of the construction project in accordance with the MDOT policies, rules, and regulations for the duration of the project.
3. Acquire all rights of way left and right of centerline as required by the plans for said section of I-55.
4. Be responsible for overseeing all utility adjustments.
5. Maintain all right of way secured for this project, to include that portion of reconstructed and/or relocated CITY streets within the right of way secured, but not

to include the right of way to be returned by the COMMISSION to the CITY, or the right of way to be deeded by the COMMISSION to the CITY at the completion of the project. Specific reconstructed and/or relocated CITY streets (i.e., that portion of all existing CITY Street right of way beyond the normal right of way only) to be returned to the CITY, and to be deeded to the CITY (i.e., all CITY street right of way acquired for this project, and all specified previously existing MDOT right of way) are as follows:

- (a) That portion of **Sunnybrook Road** from Jackson Street to station 19+00 and along **Jackson Street** from Station 28+00 to Station 33+38.04 and as shown in greater detail on Sheet 7 of 11. The aforementioned property shall maintain no access status as shown on the attached drawing.
- (b) That portion of **Steed Road** west of I-55 between Station 110+00 and Station 112+60 (+/-) and as shown in greater detail on Sheet 8 of 11. The aforementioned property shall maintain no access status as shown on the attached drawing.
- (c) That portion of **Steed Road** east of I-55 between Station 121+00 and Station 125+00 and as shown in greater detail on Sheet 9 of 11.
- (d) That portion of **Colony Park Boulevard (McClellan Drive)** west of I-55 between Station 28+00 at Highland Colony Parkway and Station 44+50 and as shown in greater detail on Sheet 10 of 11. All of the aforementioned property shall maintain no access status as shown on the attached drawing.

(e) That portion of the intersection of Colony Park Boulevard (McClellan Drive) and Sunnybrook Road between Station 4+00 and Station 15+00 of Sunnybrook Road and between Station 54+50 and Station 66+11 of Colony Park Boulevard (McClellan Drive) and as shown in greater detail on Sheet 11 of 11. The aforementioned property shall maintain no access status as shown on the attached drawing.

The CITY shall:

1. Release the COMMISSION from any and all damages arising, or to arise in its favor and on its account as a result of the COMMISSION altering, relocating or changing the grade of intersecting streets along said project or the altering, or changing the grade of any other street including existing streets, unplatted streets or unopened streets in any location adjacent to said project.
2. Hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all CITY street rights-of-way and CITY owned property within the right of way limits and/or construction limits as shown on the plans for Federal Aid Project Number ACNH-9204-00(007) / 100486 - 301000 for the purpose of constructing and maintaining the aforesaid project.
3. Upon completion of construction of the designated improvements on all CITY streets, assume responsibility for all maintenance of all portions of said adjusted CITY streets and traffic control devices as described above upon notice from the COMMISSION.
4. Accept and record the deeds to all Right-of-Way conveyed by the Commission.

Both parties hereto represent that they have authority to enter into this CONTRACT and that certified copies of the applicable City or Commission Orders are attached hereto.

WITNESS this, my signature in execution hereof, this the _____ day of _____, 20____.

THE CITY OF RIDGELAND, MISSISSIPPI

BY AND THROUGH ITS DULY AUTHORIZED BOARD
OF ALDERMEN

Gene McGee, Mayor

ATTEST: _____
(Affix Seal)

WITNESS this, my signature in execution hereof, this the _____ day of _____, 20____.

THE MISSISSIPPI TRANSPORTATION COMMISSION

BY AND THROUGH THE EXECUTIVE DIRECTOR OF

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

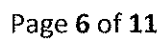
Melinda L. McGrath, P.E.

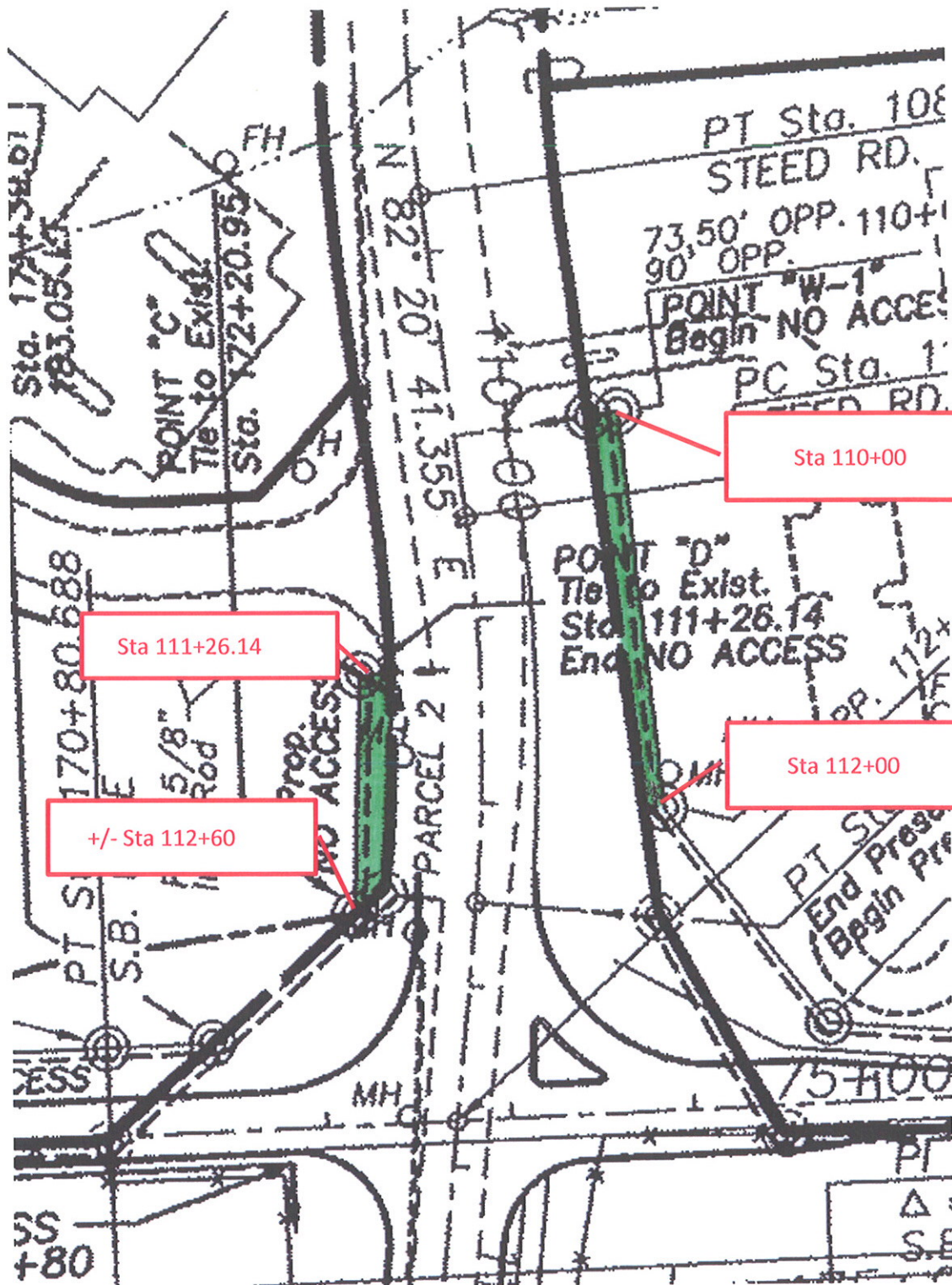
ATTEST: _____
Secretary

Book _____, Page _____

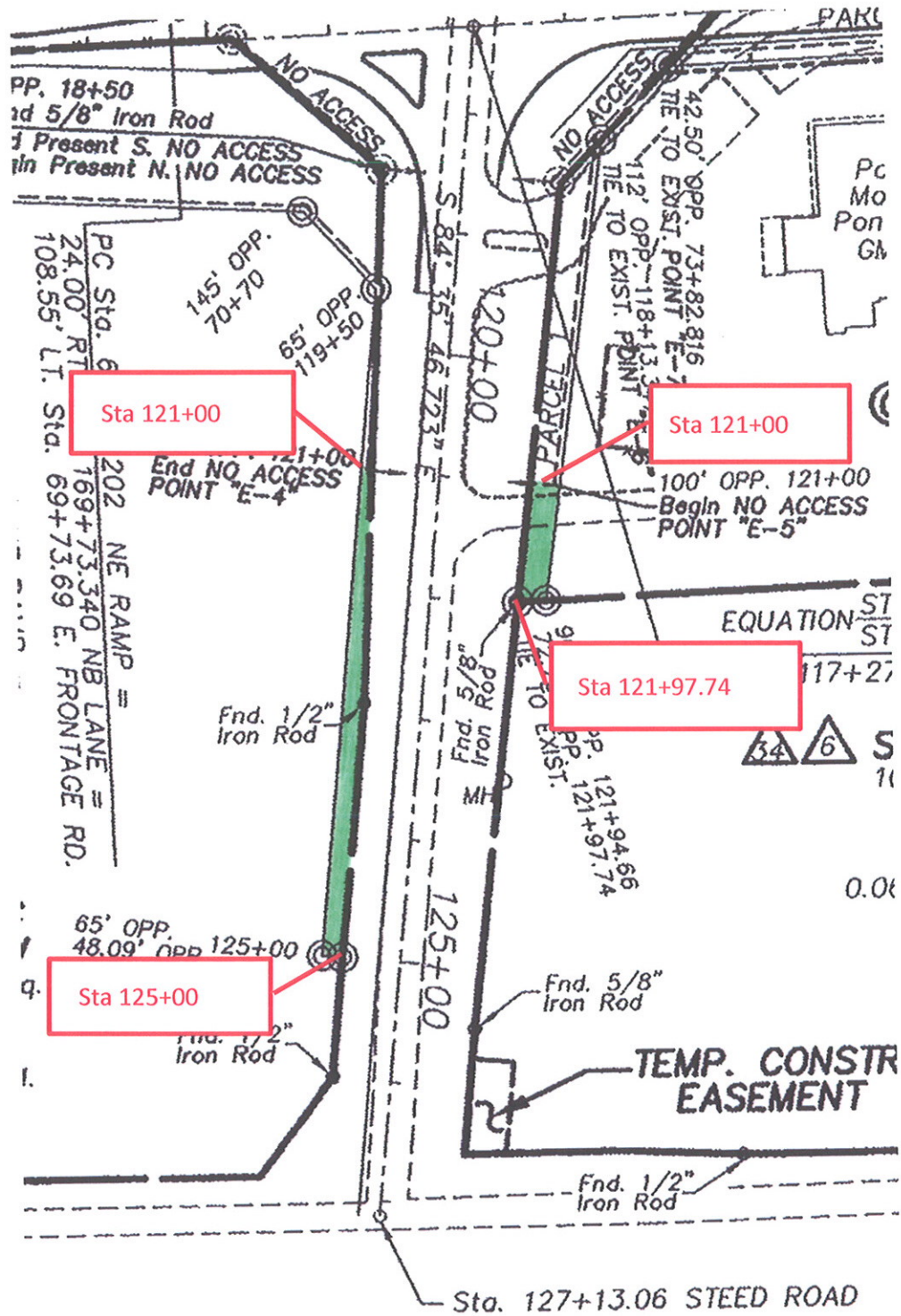
**PLAN AND PROFILE OF PROPOSED
STATE HIGHWAY
FEDERAL AID PROJECT NO. ACNH-9204-00(007)**

I-55 RECONSTRUCTION FROM SOUTH OF
OLD AGENCY RD. TO NORTH OF S.R. 463

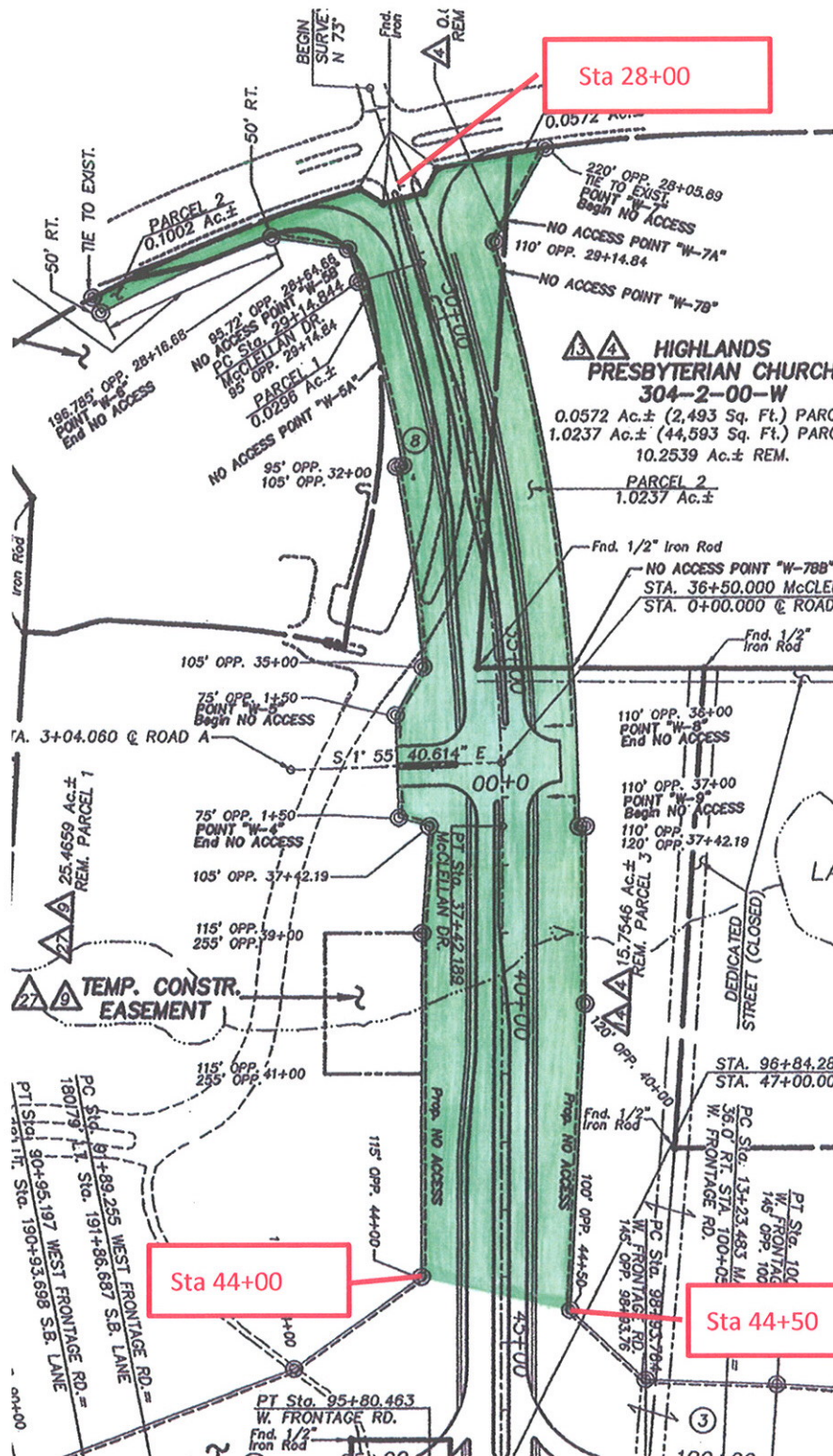




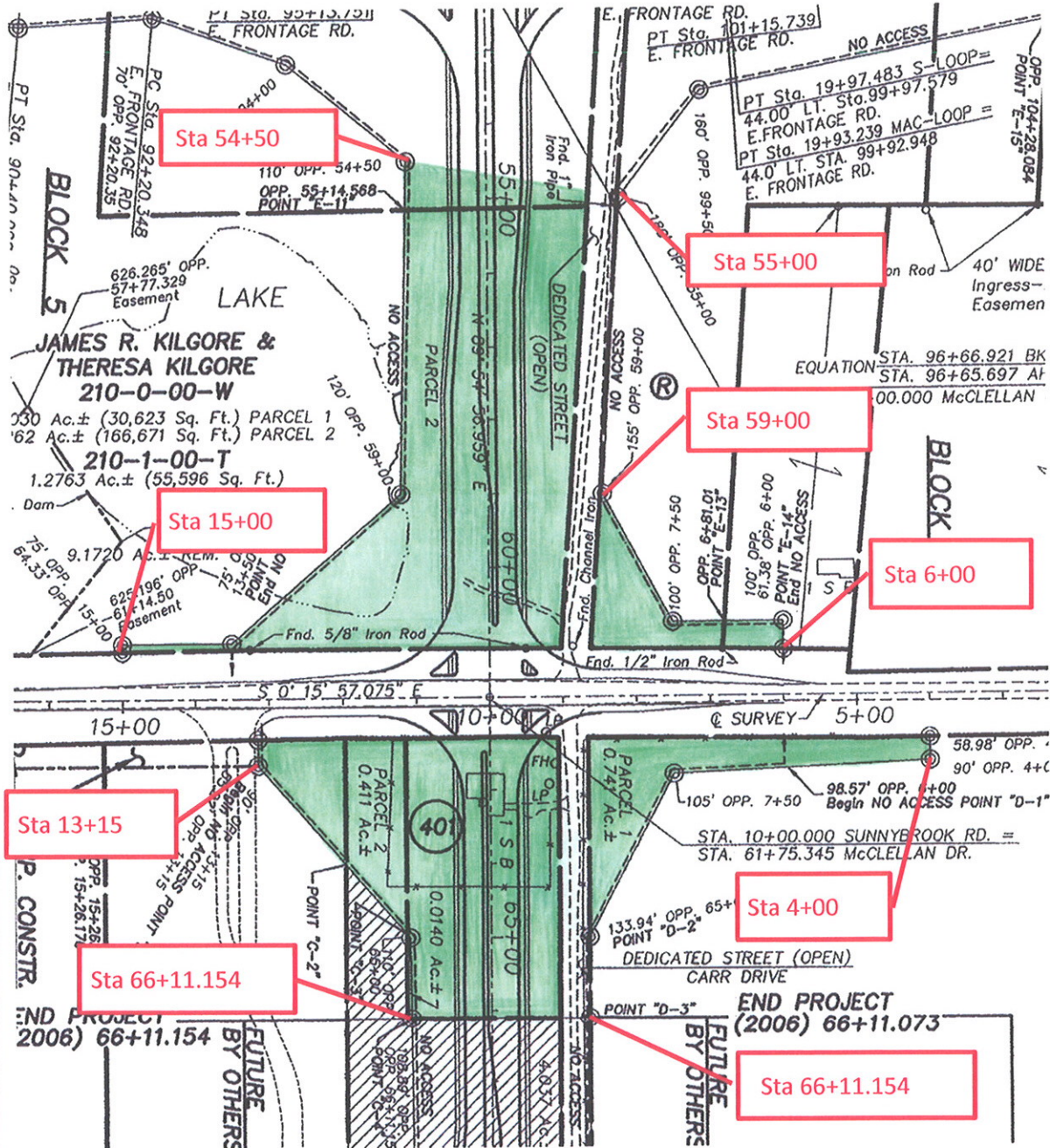
Steed Road East of Interstate 55



Colony Park Boulevard (McClellan Drive) West of Interstate 55



Intersection of Colony Park Boulevard (McClellan Drive) & Sunnybrook Road



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

29260

Invoice Number :

Sheet No. 1 of

Vendor Number V000036718 0

Project No	County	Madison
HPP-8323-00(004)LPA 104859 811000		

In Account With
City of Ridgeland, P O Box 217, Ridgeland, MS 39158

Contract Number: CS00003616

Est. No. Seven (7) (Progress Estimate / Final)

April 30, 2013

THRU

April 1 2013

Period

(Progress Estimate / Final)

019C0000S)

Contract Number: _____
Est. No. _____ Seven (7)

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	I	\$44,461.29	\$162,258.19	\$206,719.48
Total							\$44,461.29	\$162,258.19	\$206,719.48
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$44,461.29	\$162,258.19	\$206,719.48
Total Net Work Due							\$44,461.29	\$162,258.19	\$206,719.48

Invoice Submitted
Original Signed _____
Waggoner Engineering Project Manager (Consultant)

LPA Official _____
City of Ridgeland

MDOT Consultant Admin _____
Consultant Services Director, Scott Ehrgott

% Matching Funds Deduction for LPA	20.000000%	001	153	1612	I	(\$8,892.26)	(\$32,451.64)	(\$41,343.90)
TOTAL Net Amount Owed to the LPA						\$35,569.03	\$129,806.55	\$165,375.58

AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

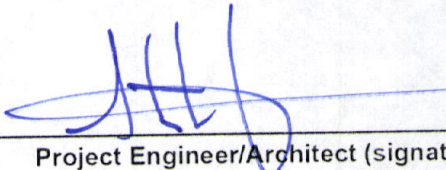
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

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



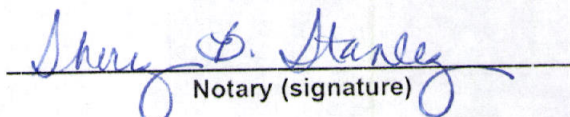

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 21st day of May, 2013.

Notary stamp/seal

My Commission Expires:




Notary (signature)



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

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

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

April 30, 2013
Project No: T012094.000
Invoice No: 29260

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to

Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from April 01, 2013 to April 30, 2013

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.50	82.17	123.26	
PROJECT MANAGER				
Edwards, Chadwick	2.50	38.46	96.15	
CONSTRUCTION REVIEW ADMIN II				
Garner, Rhonda	4.00	20.58	82.32	
Totals	8.00		301.73	
Total Labor		2.56 times	301.73	772.43

In-House Expenses

B/W COPIES	58.0 Copies @ 0.15	8.70	
Total In-House Expenses		8.70	8.70

Additional Fees

Payroll Additive w/FCCM only	0.55 % of 772.43	4.25	
Total Additional Fees		4.25	4.25

Total this Phase \$785.38

Phase 000002 Design Survey

Professional Personnel

	Hours	Rate	Amount
SURVEY GROUP MANAGER			
Millis, James	16.00	59.04	944.64
CADD TECHNICIAN I			
Davis, Gerald	2.50	23.87	59.68
CADD TECHNICIAN III			
Turner, Ira	4.00	37.88	151.52
SURVEYING MANAGER			
Brewer, Charles	31.75	36.06	1,144.91
SURVEY PARTY CHIEF			
Boatman, John	24.00	19.81	475.44
Dawkins, Cecil	35.00	32.42	1,134.70
Suber, Robin	32.00	30.87	987.84
Ward, Ray	36.50	29.76	1,086.24
SURVEY INSTRUMENT MAN			
Childers, Eli	67.50	18.61	1,256.18

Project	T012094.000			Invoice	29260
Lee, Corey	32.00	12.40	396.80		
ROD MAN					
Mason, Robert	8.50	14.30	121.55		
Suber, Steve	40.00	10.75	430.00		
Totals	329.75		8,189.50		
Total Labor		2.56 times	8,189.50	20,965.12	
Additional Fees					
Payroll Additive w/FCCM only	0.55 % of 20,965.12		115.31		
Less Payroll Additive w/FCCM overage			-86.85		
Total Additional Fees			28.46	28.46	
Total this Phase				\$20,993.58	

Phase	000003	Conceptual Plans	Total this Phase		0.00

Phase	000004	Geotechnical Report	Total this Phase		0.00

Phase	000005	Preliminary Plans			
Professional Personnel					
		Hours	Rate	Amount	
GROUP MANAGER					
Wright, Stan	18.00	47.16	848.88		
PROJECT MANAGER					
Edwards, Chadwick	73.50	38.46	2,826.81		
Williams, David	2.00	42.93	85.86		
ENGINEER INTERN					
Kay, Justin	68.00	26.48	1,800.64		
CADD TECHNICIAN III					
Turner, Ira	48.00	37.88	1,818.24		
Totals	209.50		7,380.43		
Total Labor		2.56 times	7,380.43	18,893.90	
Reimbursable Expenses					
Travel Expense			27.69		
Total Reimbursables			27.69	27.69	
Additional Fees					
Payroll Additive w/FCCM only	0.55 % of 18,893.90		103.92		
Total Additional Fees			103.92	103.92	
Total this Phase				\$19,025.51	

Phase	000006	Final Plans	Total this Phase		0.00

Phase	000101	Fixed Fee			
Fee					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	41.8139	16,777.20	13,120.38	3,656.82
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		16,777.20	13,120.38	3,656.82

Project	T012094.000	Invoice		29260
Total Fee			3,656.82	
Total this Phase			\$3,656.82	
Billing Limits	Current	Prior	To-Date	
Total Billings	44,461.29	163,097.25	207,558.54	
Limit			749,016.00	
Remaining			541,457.46	
Total this Invoice			\$44,461.29	
Outstanding Invoices				
Number	Date	Balance		
29224	3/31/2013	42,020.07		
Total		42,020.07		
Total Now Due			\$86,481.36	

Project T012094.000

Invoice 29260

Billing Backup

Monday, May 13, 2013

Waggoner Engineering, Inc.

Invoice 29260 Dated 4/30/2013

9:56:50 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	4/2/2013	.50	82.17	41.09	
010 - Hust, James	4/9/2013	.50	82.17	41.09	
010 - Hust, James	4/16/2013	.50	82.17	41.08	
PROJECT MANAGER					
030 - Edwards, Chadwick	4/23/2013	.50	38.46	19.23	
030 - Edwards, Chadwick	4/26/2013	1.00	38.46	38.46	
030 - Edwards, Chadwick	4/29/2013	1.00	38.46	38.46	
CONSTRUCTION REVIEW ADMIN II					
463 - Garner, Rhonda	4/10/2013	1.50	20.58	30.87	
463 - Garner, Rhonda	4/19/2013	1.00	20.58	20.58	
463 - Garner, Rhonda	4/23/2013	1.50	20.58	30.87	
Totals		8.00		301.73	
Total Labor			2.56 times	301.73	772.43

In-House Expenses

B/W COPIES	58.0 Copies @ 0.15	8.70	
Total In-House Expenses		8.70	8.70

Total this Phase \$781.13

Phase 000002 Design Survey

Professional Personnel

		Hours	Rate	Amount
SURVEY GROUP MANAGER				
022 - Millis, James	4/3/2013	1.25	59.04	73.80
022 - Millis, James	4/4/2013	.25	59.04	14.76
022 - Millis, James	4/5/2013	1.00	59.04	59.04
022 - Millis, James	4/8/2013	1.25	59.04	73.80
022 - Millis, James	4/9/2013	1.25	59.04	73.80
022 - Millis, James	4/11/2013	1.00	59.04	59.04
022 - Millis, James	4/12/2013	1.00	59.04	59.04
022 - Millis, James	4/15/2013	1.50	59.04	88.56
022 - Millis, James	4/16/2013	.75	59.04	44.28
022 - Millis, James	4/17/2013	.75	59.04	44.28
022 - Millis, James	4/18/2013	.50	59.04	29.52
022 - Millis, James	4/19/2013	.75	59.04	44.28
022 - Millis, James	4/22/2013	.50	59.04	29.52
022 - Millis, James	4/23/2013	1.00	59.04	59.04
022 - Millis, James	4/24/2013	.75	59.04	44.28
022 - Millis, James	4/25/2013	.75	59.04	44.28
022 - Millis, James	4/26/2013	.50	59.04	29.52
022 - Millis, James	4/29/2013	.50	59.04	29.52
022 - Millis, James	4/30/2013	.75	59.04	44.28
CADD TECHNICIAN I				
080 - Davis, Gerald	4/30/2013	2.50	23.87	59.68
CADD TECHNICIAN III				
088 - Turner, Ira	4/5/2013	4.00	37.88	151.52
SURVEYING MANAGER				

Project	T012094.000			Invoice	29260
105 - Brewer, Charles	4/1/2013	1.50	36.06	54.09	
105 - Brewer, Charles	4/2/2013	3.50	36.06	126.21	
105 - Brewer, Charles	4/3/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/4/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/5/2013	1.75	36.06	63.11	
105 - Brewer, Charles	4/9/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/10/2013	2.50	36.06	90.15	
105 - Brewer, Charles	4/11/2013	1.50	36.06	54.09	
105 - Brewer, Charles	4/12/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/15/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/16/2013	2.00	36.06	72.12	
105 - Brewer, Charles	4/18/2013	1.50	36.06	54.09	
105 - Brewer, Charles	4/22/2013	2.50	36.06	90.15	
105 - Brewer, Charles	4/25/2013	3.00	36.06	108.18	
105 - Brewer, Charles	4/26/2013	2.00	36.06	72.12	
SURVEY PARTY CHIEF					
125 - Boatman, John	4/17/2013	8.00	19.81	158.48	
125 - Boatman, John	4/22/2013	8.00	19.81	158.48	
125 - Boatman, John	4/23/2013	8.00	19.81	158.48	
125 - Dawkins, Cecil	4/3/2013	4.00	32.42	129.68	
125 - Dawkins, Cecil	4/15/2013	4.50	32.42	145.89	
125 - Dawkins, Cecil	4/17/2013	2.50	32.42	81.05	
125 - Dawkins, Cecil	4/18/2013	8.00	32.42	259.36	
125 - Dawkins, Cecil	4/19/2013	8.00	32.42	259.36	
125 - Dawkins, Cecil	4/22/2013	8.00	32.42	259.36	
125 - Suber, Robin	4/22/2013	8.00	30.87	246.96	
125 - Suber, Robin	4/23/2013	8.00	30.87	246.96	
125 - Suber, Robin	4/24/2013	8.00	30.87	246.96	
125 - Suber, Robin	4/25/2013	8.00	30.87	246.96	
125 - Ward, Ray	4/3/2013	8.00	29.76	238.08	
125 - Ward, Ray	4/4/2013	1.50	29.76	44.64	
125 - Ward, Ray	4/5/2013	5.00	29.76	148.80	
125 - Ward, Ray	4/10/2013	6.00	29.76	178.56	
125 - Ward, Ray	4/11/2013	8.00	29.76	238.08	
125 - Ward, Ray	4/12/2013	8.00	29.76	238.08	
SURVEY INSTRUMENT MAN					
145 - Childers, Eli	4/3/2013	8.00	18.61	148.88	
145 - Childers, Eli	4/4/2013	1.50	18.61	27.92	
145 - Childers, Eli	4/5/2013	5.00	18.61	93.05	
145 - Childers, Eli	4/10/2013	6.00	18.61	111.66	
145 - Childers, Eli	4/11/2013	8.00	18.61	148.88	
145 - Childers, Eli	4/12/2013	8.00	18.61	148.88	
145 - Childers, Eli	4/15/2013	4.50	18.61	83.75	
145 - Childers, Eli	4/17/2013	2.50	18.61	46.52	
145 - Childers, Eli	4/18/2013	8.00	18.61	148.88	
145 - Childers, Eli	4/19/2013	8.00	18.61	148.88	
145 - Childers, Eli	4/22/2013	8.00	18.61	148.88	
145 - Lee, Corey	4/22/2013	8.00	12.40	99.20	
145 - Lee, Corey	4/23/2013	8.00	12.40	99.20	
145 - Lee, Corey	4/24/2013	8.00	12.40	99.20	
145 - Lee, Corey	4/25/2013	8.00	12.40	99.20	
ROD MAN					
155 - Mason, Robert	4/3/2013	4.00	14.30	57.20	
155 - Mason, Robert	4/15/2013	4.50	14.30	64.35	
155 - Suber, Steve	4/17/2013	8.00	10.75	86.00	
155 - Suber, Steve	4/22/2013	8.00	10.75	86.00	
155 - Suber, Steve	4/23/2013	8.00	10.75	86.00	

Project	T012094.000				Invoice	29260
155 - Suber, Steve	4/24/2013	8.00	10.75		86.00	
155 - Suber, Steve	4/25/2013	8.00	10.75		86.00	
	Totals	329.75			8,189.50	
	Total Labor		2.56 times		8,189.50	20,965.12
			Total this Phase			\$20,965.12

Phase 000005 Preliminary Plans

Professional Personnel

		Hours	Rate	Amount
GROUP MANAGER				
020 - Wright, Stan	4/1/2013	1.00	47.16	47.16
020 - Wright, Stan	4/4/2013	5.00	47.16	235.80
020 - Wright, Stan	4/5/2013	1.00	47.16	47.16
020 - Wright, Stan	4/8/2013	2.00	47.16	94.32
020 - Wright, Stan	4/15/2013	1.00	47.16	47.16
020 - Wright, Stan	4/17/2013	4.00	47.16	188.64
020 - Wright, Stan	4/18/2013	1.00	47.16	47.16
020 - Wright, Stan	4/22/2013	1.00	47.16	47.16
020 - Wright, Stan	4/29/2013	1.00	47.16	47.16
020 - Wright, Stan	4/30/2013	1.00	47.16	47.16
PROJECT MANAGER				
030 - Edwards, Chadwick	4/1/2013	8.00	38.46	307.68
030 - Edwards, Chadwick	4/2/2013	6.00	38.46	230.76
030 - Edwards, Chadwick	4/3/2013	6.00	38.46	230.76
030 - Edwards, Chadwick	4/4/2013	6.00	38.46	230.76
030 - Edwards, Chadwick	4/8/2013	6.00	38.46	230.76
030 - Edwards, Chadwick	4/9/2013	5.00	38.46	192.30
030 - Edwards, Chadwick	4/10/2013	8.00	38.46	307.68
030 - Edwards, Chadwick	4/11/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/12/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/15/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/16/2013	4.00	38.46	153.84
030 - Edwards, Chadwick	4/17/2013	4.00	38.46	153.84
030 - Edwards, Chadwick	4/18/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/19/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/24/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/26/2013	2.00	38.46	76.92
030 - Edwards, Chadwick	4/29/2013	4.00	38.46	153.84
030 - Edwards, Chadwick	4/30/2013	2.50	38.46	96.15
030 - Williams, David	4/1/2013	2.00	42.93	85.86
ENGINEER INTERN				
060 - Kay, Justin	4/3/2013	7.00	26.48	185.36
060 - Kay, Justin	4/5/2013	6.00	26.48	158.88
060 - Kay, Justin	4/9/2013	6.00	26.48	158.88
060 - Kay, Justin	4/10/2013	3.00	26.48	79.44
060 - Kay, Justin	4/11/2013	3.00	26.48	79.44
060 - Kay, Justin	4/12/2013	4.00	26.48	105.92
060 - Kay, Justin	4/15/2013	3.00	26.48	79.44
060 - Kay, Justin	4/16/2013	4.00	26.48	105.92
060 - Kay, Justin	4/17/2013	7.00	26.48	185.36
060 - Kay, Justin	4/18/2013	7.00	26.48	185.36
060 - Kay, Justin	4/19/2013	7.00	26.48	185.36
060 - Kay, Justin	4/29/2013	4.00	26.48	105.92
060 - Kay, Justin	4/30/2013	7.00	26.48	185.36
CADD TECHNICIAN III				

Project	T012094.000			Invoice	29260
088 - Turner, Ira	4/1/2013	2.00	37.88	75.76	
088 - Turner, Ira	4/2/2013	2.00	37.88	75.76	
088 - Turner, Ira	4/3/2013	2.00	37.88	75.76	
088 - Turner, Ira	4/4/2013	8.00	37.88	303.04	
088 - Turner, Ira	4/10/2013	8.00	37.88	303.04	
088 - Turner, Ira	4/11/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/12/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/15/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/16/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/17/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/18/2013	4.00	37.88	151.52	
088 - Turner, Ira	4/22/2013	2.00	37.88	75.76	
	Totals	209.50		7,380.43	
	Total Labor		2.56 times	7,380.43	18,893.90
Reimbursable Expenses					
Travel Expense					
EX 0005722	4/2/2013	Edwards, Chadwick / 28.00 miles @ 0.565		15.82	
EX 0005722	4/15/2013	Edwards, Chadwick / 21.00 miles @ 0.565		11.87	
	Total Reimbursables			27.69	27.69
			Total this Phase		\$18,921.59
			Total this Project		\$40,667.84
			Total this Report		\$40,667.84

LPA-001 v 1.1

Revised Apr. 02, 2009

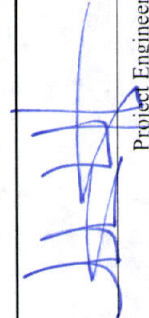
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Printed: 05/31/2013 02:54 pm

Contractor's Estimate - Recap Sheet

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP8323000003	Time Units / Days to be Allowed	609.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0006 PROGRESS	Period	04/01/2013 Thru 04/30/2013
Project County: MADISON (45)			
Project Number: 104840701000 [STP-8323-00(003)/104840701]			
Total Cost (Participating)		Current Period	Previous Estimate
		\$86,604.09	\$2,438,995.38
Total Cost (Non-Participating)		\$2,433.20	\$834,445.33
Deduction for Non-Participating Items		(\$2,433.20)	(\$834,445.33)
Total Cost		\$86,604.09	\$2,438,995.38
Project Total		\$86,604.09	\$2,525,599.47
% Matching Funds Deduction for LPA 20.00000 %		(\$17,320.81)	(\$505,119.89)
Total Net Amount Owed to LPA		\$69,283.27	\$2,020,479.58
Total Contract Net Work Due		\$69,283.27	\$2,020,479.58
Time Units / Days Used		30.00	250.00
Contract % Complete (Dollars)		0.84 %	23.59 %
Contract % Elapsed Time		4.93 %	36.12 %
Quantities Checked			
Original Signed			
Wright, Stan (15-85)			
LPA Official:			
Approved:			
Chief Engineer by			
Original Signed			
Jeffrey C. Altman, P.E			



Project Engineer

LPA Engineer

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

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

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

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



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 3rd day of June, 2013.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000

COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	***	\$0	\$0	\$0		
Simmons Erosion Control, Inc.	C	***	\$0	\$0	\$0		
Traffic Control Products Company, Inc.	C	4/11/2013	\$158,457	\$281,239	\$0		40%
Lewis Electric, Inc.	C	***	\$0	\$0	\$0		

DBE FIRM (Not Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	***	\$0	\$0	\$0		

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	**	\$0	\$13,160	\$0		5%
Delta Constructors, Inc.	C	**	\$0	\$648	\$0		0.03%
CB land Developers, Inc.	C	4/17/2013	\$108,400	\$212,178	\$0		75%
C & S Land Service, LLC	C	**	\$0	\$64,762	\$0		100%
Kimes & Stone Construction Co., Inc.	C	***	\$0	\$0	\$0		
Outdoor Solutions of MS, LLC	C	***	\$0	\$0	\$0		

SUBMITTED BY: W. J. Thomas, Jr.

TOTAL DBE PROJECT GOAL: _____

TITLE: VICE PRESIDENT

April 30, 2013

REVIEWED BY _____

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

LPA002 v 1.6
 Revised Oct. 10, 2008
 MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet
 STP-8323-00(003)/104840701
 Printed: 05/31/2013

Vendor Number		V000036718000		Date Let		06/18/2012									
Contract ID		LSTP832300003		Award Date		08/07/2012									
In Account With		City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158													
Surety		Default Surety For LPA Contract													
FMS CC Number		OG00000794		Period		04/01/2013 Thru 04/30/2013									
Estimate Number		0006 PROGRESS													
Project Number		104840701000 STP-8323-00(003)/104840701 MADISON (45)				Category									
Line No		Item Number		AC		Item		Contract Qty		Total Quantities		Unit Price		Roadway	

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001	Agricultural Limestone	4,000	0.000	0.000	TON	100.00	0.00	0.00
1	0260	907-225-C001	Mulch, Vegetative Mulch	5,000	0.000	0.000	TON	400.00	0.00	0.00
1	0270	907-226-A001	Temporary Grassing	10,000	0.000	4,480	ACRE	100.00	0.00	448.00
1	0280	907-230-A025	Shrub Planting, Big Blue Liriope	3,850,000	0.000	0.000	EA	1.25	0.00	0.00
1	0290	907-230-A029	Shrub Planting, Dwarf Juniper	450,000	0.000	0.000	EA	12.50	0.00	0.00
1	0300	907-230-A1180	Shrub Planting, Indian Hawthorn	248,000	0.000	0.000	EA	12.50	0.00	0.00
1	0310	907-230-A1250	Shrub Planting, Burford Holly	6,000	0.000	0.000	EA	124.50	0.00	0.00
1	0320	907-230-B001	Tree Planting, American Holly	2,000	0.000	0.000	EA	124.50	0.00	0.00
1	0330	907-230-B010	Tree Planting, Shumard Oak	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0340	907-230-B027	Tree Planting, Pin Oak	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0350	907-230-B068	Tree Planting, Green Ash	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0360	907-230-B087	Tree Planting, Crape Myrtle	10,000	0.000	0.000	EA	124.50	0.00	0.00
1	0370	907-230-D001	Bed Preparation	15,650,000	0.000	0.000	SF	0.40	0.00	0.00
1	0380	234-A001	Temporary Silt Fence	17,400,000	20,000	8,613,000	LF	2.50	50.00	21,532.50
1	0390	907-237-A002	Wattles 12"	2,000,000	0.000	0.000	LF	4.35	0.00	0.00
1	0400	907-237-A003	Wattles, 20"	800,000	220,000	1,260,000	LF	5.00	1,100.00	6,300.00
1	0410	239-A001	Temporary Slope Drains	250,000	0.000	0.000	LF	5.00	0.00	0.00
1	0420	907-246-A002	Sandbags	1,000,000	0.000	0.000	EA	4.00	0.00	0.00
1	0430	907-246-B002	Rockbags	800,000	0.000	155,000	EA	7.50	0.00	1,162.50
1	0440	907-247-A001	Temporary Stream Diversion	2,000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001	Riprap for Erosion Control	500,000	0.000	151,490	TON	55.00	0.00	8,331.95
1	0460	907-249-B001	Remove and Reset Riprap	50,000	0.000	0.000	CY	35.00	0.00	0.00
1	0470	907-258-PP016	Bollard	176,000	0.000	0.000	EA	100.00	0.00	0.00
1	0480	907-304-A001	Granular Material, LVM, Class 5, Group C	1,200,000	374,400	374,400	CY	20.00	7,488.00	7,488.00
1	0490	907-304-F002	Size 610 Crushed Stone Base	3,000,000	294,900	1,131,450	TON	43.00	12,680.70	48,652.35
1	0500	907-307-C005	8" Soil-Lime-Water Mixing, Class C	70,800,000	0.000	0.000	SY	1.60	0.00	0.00
1	0510	907-307-D001	Lime	1,590,000	0.000	0.000	TON	170.00	0.00	0.00
1	0520	907-307-S001	Bituminous Curing Seal	12,390,000	0.000	0.000	GAL	3.86	0.00	0.00
1	0530	907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	9,496,000	335,930	335,930	TON	88.00	29,561.84	29,561.84
1	0540	907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	9,496,000	0.000	118,780	TON	67.00	0.00	7,958.26
1	0550	907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	5,192,000	0.000	0.000	TON	96.50	0.00	0.00
1	0560	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	8,300,000	0.000	0.000	TON	73.50	0.00	0.00
1	0570	907-403-M001	Warm Mix Asphalt, MT, 9.5-mm mixture	2,200,000	0.000	45,330	TON	86.85	0.00	3,936.91
1	0580	406-A001	Cold Milling of Bituminous Pavement, All	7,000,000	0.000	0.000	SY	4.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
			Depths								
1	0590	907-407-A001	Asphalt for Tack Coat	19,760.000	122.980	122.980	GAL	2.41		296.38	296.38
1	0600	503-C007	Saw Cut, Full Depth	522.000	154.000	154.000	LF	5.00		770.00	770.00
1	0610	907-601-A001	Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00		0.00	76,229.10
1	0620	907-601-B003	Class "B" Structural Concrete, Minor Structures	318.000	-116.349	42.208	CY	1,700.00		-197,793.30	71,753.60
1	0630	602-A001	Reinforcing Steel	36,957.000	1,990.914	16,603.204	LBS	0.50		995.46	8,301.60
1	0640	603-CA002	18" Reinforced Concrete Pipe, Class III	7,552.000	276.000	1,792.000	LF	40.00		11,040.00	71,680.00
1	0650	603-CA003	24" Reinforced Concrete Pipe, Class III	1,958.000	552.000	704.000	LF	45.00		24,840.00	31,680.00
1	0660	603-CA004	30" Reinforced Concrete Pipe, Class III	1,256.000	0.000	0.000	LF	53.00		0.00	0.00
1	0670	603-CA005	36" Reinforced Concrete Pipe, Class III	100.000	0.000	32.000	LF	100.00		0.00	3,200.00
1	0680	603-CB003	30" Reinforced Concrete End Section	2.000	0.000	0.000	EA	863.00		0.00	0.00
1	0690	603-CE001	22" x 13" Concrete Arch Pipe, Class A III	288.000	60.000	116.000	LF	48.00		2,880.00	5,568.00
1	0700	603-CE004	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00		0.00	800.00
1	0710	603-CF004	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00		0.00	1,300.00
1	0720	603-PA003	10' x 4' Precast Concrete Box Culvert	91.000	20.000	92.000	LF	650.00		13,000.00	59,800.00
1	0730	603-PB003	10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	0.000	EA	5,165.00		0.00	0.00
1	0740	603-SB003	18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	1.000	EA	500.00		0.00	500.00
1	0750	603-SB004	24" Branch Connections, Stub into Box Culvert	1.000	0.000	0.000	EA	500.00		0.00	0.00
1	0760	604-A001	Castings	7,663.000	0.000	0.000	LBS	1.50		0.00	0.00
1	0770	604-B001	Gratings	2,750.000	0.000	0.000	LBS	3.00		0.00	0.00
1	0780	608-B001	Concrete Sidewalk, With Reinforcement	750.000	0.000	0.000	SY	35.50		0.00	0.00
1	0790	907-608-D002	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	0.000	0.000	SY	78.35		0.00	0.00
1	0800	609-D005	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	0.000	0.000	LF	13.20		0.00	0.00
1	0810	907-611-PP003	Detectable Warning, Per Plans	1,562.000	0.000	0.000	SF	18.25		0.00	0.00
1	0820	613-A001	Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.050	LS	8,625.00		0.00	431.25
1	0830	614-B001	Concrete Driveway, With Reinforcement	1,524.000	0.000	0.000	SY	49.00		0.00	0.00
1	0850	619-A1001	Temporary Traffic Stripe, Continuous White	44,000.000	0.000	3,071.000	LF	0.10		0.00	307.10
1	0860	619-A2001	Temporary Traffic Stripe, Continuous Yellow	30,000.000	0.000	12,190.000	LF	0.10		0.00	1,219.00
1	0870	619-A3001	Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08		0.00	0.00
1	0880	619-A4001	Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	500.000	LF	0.08		0.00	40.00
1	0890	619-A5001	Temporary Traffic Stripe, Detail	1,550.000	0.000	0.000	LF	0.24		0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001	Temporary Traffic Stripe, Legend	1,325.000	0.000	409.500	LF	0.34	0.00	139.23
1	0910	619-A6002	Temporary Traffic Stripe, Legend	1,100.000	0.000	0.000	SF	0.72	0.00	0.00
1	0920	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	0.000	253.050	SF	9.00	0.00	2,277.45
1	0930	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	208.000	0.000	773.000	SF	9.00	0.00	6,957.00
1	0940	619-D3001	Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001	Flashing Arrow Panel, Type C	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0960	907-619-E3001	Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002	Portable Median Barrier	8,630.000	312.000	6,565.000	LF	64.00	19,968.00	420,160.00
1	0980	619-F2002	Remove and Reset Portable Median Barrier	8,630.000	0.000	0.000	LF	1.00	0.00	0.00
1	0990	619-G4005	Barricades, Type III, Double Faced	430.000	0.000	392.000	LF	30.00	0.00	11,760.00
1	1000	619-G5001	Free Standing Plastic Drums	275.000	0.000	273.000	EA	88.00	0.00	24,024.00
1	1020	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004	Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005	Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004	Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005	Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001	Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003	Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001	Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003	Shielded Cable, 4 Conductor	5,300.000	0.000	0.000	LF	0.97	0.00	0.00
1	1160	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	0.000	EA	723.75	0.00	0.00
1	1170	907-639-A010	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1180	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	0.000	EA	6,176.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Shaft, 50' Arm							
1	1190	907-639-A016	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	0.000	EA	7,527.00	0.00	0.00
1	1200	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1210	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	0.000	EA	5,307.50	0.00	0.00
1	1220	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	0.000	EA	8,492.00	0.00	0.00
1	1230	907-639-C002	Pole Foundations, 36" Diameter	68.000	0.000	0.000	CY	0.10	0.00	0.00
1	1240	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	0.000	EA	772.00	0.00	0.00
1	1250	640-A017	Traffic Signal Heads, Type 2 LED	4.000	0.000	0.000	EA	723.75	0.00	0.00
1	1260	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	0.000	EA	877.80	0.00	0.00
1	1270	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	0.000	EA	1,616.38	0.00	0.00
1	1280	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	0.000	EA	607.95	0.00	0.00
1	1290	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	0.000	EA	14,475.00	0.00	0.00
1	1300	644-A001	Optical Detector	13.000	0.000	0.000	EA	579.00	0.00	0.00
1	1310	644-B001	Optical Detector Cable	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1320	644-C002	Phase Selector, 4 Channel	3.000	0.000	0.000	EA	3,281.00	0.00	0.00
1	1330	647-A001	Pullbox, Type 1	8.000	0.000	0.000	EA	289.50	0.00	0.00
1	1340	647-A003	Pullbox, Type 4	15.000	0.000	0.000	EA	772.00	0.00	0.00
1	1350	647-A005	Pullbox, Type 2	13.000	0.000	0.000	EA	395.65	0.00	0.00
1	1360	907-650-A003	On Street Video Equipment, PTZ Type	5.000	0.000	0.000	EA	4,246.00	0.00	0.00
1	1370	653-A001	Traffic Sign, Encapsulated Lens	100.000	0.000	0.000	SF	0.10	0.00	0.00
1	1380	653-B001	Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001	Battery Back-up System	5.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-657-A001	Fiber Optic Cable, 72 SM	8,630.000	0.000	0.000	LF	3.67	0.00	0.00
1	1410	907-657-B001	Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83	0.00	0.00
1	1420	666-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	0.000	LF	2.90	0.00	0.00
1	1430	666-B020	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1440	668-A009	Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	0.000	LF	9.65	0.00	0.00
1	1450	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	0.000	LF	4.83	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460		Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 2"	3,185.000	0.000	0.000	LF	6.76	0.00	0.00
1	1470		Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 3"	245.000	0.000	0.000	LF	10.62	0.00	0.00
1	1490	S	Loose Riprap, Size 200	700.000	0.000	6.000	TON	52.00	0.00	312.00
1	1500	S	Concrete Slope Paving	20.000	0.000	0.000	CY	375.00	0.00	0.00
1	1510	S	Geotextile under Riprap	2,900.000	0.000	0.000	SY	2.50	0.00	0.00
1	1520	S	Sediment Control Stone	500.000	0.000	124.930	TON	50.00	0.00	6,246.50
2	1530		12" Diameter PVC SS non-participating	300.000	0.000	0.000	LF	48.00	0.00	0.00
2	1540		12" Diameter PVC C-900 non-participating	4,900.000	0.000	5,925.500	LF	44.00	0.00	260,722.00
2	1550	S	8" PVC Pipe, C-900 non-participating	450.000	0.000	385.500	LF	20.00	0.00	7,710.00
2	1560		Ductile Iron Fittings non-participating	21,000.000	320.000	14,953.000	LBS	0.01	3.20	149.53
2	1570		Fire Hydrants with Gate Valve and Box non-participating	14.000	1.000	13.000	EA	2,205.00	2,205.00	28,665.00
2	1580		6" C-900 PVC Fire Hydrant Legs non-participating	140.000	15.000	26.000	LF	15.00	225.00	390.00
2	1590		12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600		3/4" HDPE Service Line non-participating	1,300.000	0.000	756.000	LF	4.50	0.00	3,402.00
2	1610		3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620		3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630		Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
2	1640		Steel Casing, Bored, 24" non-participating	1,730.000	0.000	1,029.000	LF	210.00	0.00	216,090.00
2	1650		12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660		3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000		8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010		6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	13.000	EA	2,600.00	0.00	33,800.00
2	2020		4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030		2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	S	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	626.000	LF	22.00	0.00	13,772.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	2050	907-265-D020	12" Gate Valve and Value Box Non-Participating	12.000	0.000	14.000	EA	2,400.00	0.00	33,600.00
2	2060	907-265-D002	8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
2	2070	907-265-D003	6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
2	2080	907-265-D021	4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00
2	2090	907-265-D022	2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00
2	2100	907-262-A013	4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00
2	2110	907-263-A011	2" Diameter PVC SDR 26 Non-Participating	60.000	0.000	0.000	LF	7.00	0.00	0.00
2	2120	907-265-L009	2" Service Assembly Reconnection Non-Participating	3.000	0.000	0.000	EA	950.00	0.00	0.00
2	2130	907-265-L011	1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00
2	2140	907-265-L010	1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00
2	2150	907-265-L012	1" HDPE Service Line Uncased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00
2	2160	907-263-B010	12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00
2	2170	907-262-C010	Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00
2	2180	907-265-A021	12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00
Total Roadway Items									88,117.29	2,764,998.00
Total Participating Direct Items									85,684.09	1,928,119.47
Total Non-Participating Direct Items									2,433.20	836,878.53
Total Direct Items on Contract = 9,631,505.08									88,117.29	2,764,998.00
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001	Maintenance of Traffic	1.000000	0.0092	0.2871	LS	100,000.00	920.00	28,710.00
1	1010	620-A001	Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00
1	1480	907-699-A002	Roadway Construction Stakes	1.000000	0.0000	0.5000	LS	75,000.00	0.00	37,500.00
Total Participating Dependent Items									920.00	597,480.00
Total Non-Participating Dependent Items									0.00	0.00
Total Dependent Items									920.00	597,480.00
Total Project Participating Construction Items									86,604.09	2,525,599.47
Total Project Non-Participating Construction Items									2,433.20	836,878.53
Total Project Construction Items									89,037.29	3,362,478.00

Stockpiled Material Adjustments						
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date	
			Total Participating Stockpiled Material Adjustments	0.00	0.00	
			Total Participating Costs (on LPA001)	86,604.09	2,525,599.47	
			Total Non-Participating Costs (on LPA001)	2,433.20	836,878.53	
			Total Costs (on LPA001)	89,037.29	3,362,478.00	
Project: 104840701000 STP-8323-00(003)/104840701						
Fuel And Material Adjustments						
Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
			Total Participating Fuel And Material Adjustments		0.00	0.00
			Total Non-Participating Fuel And Material Adjustments		0.00	0.00
			Total Fuel And Material Adjustments		0.00	0.00
				Total Contract Net Work Due (on LPA001)	89,037.29	3,362,478.00
Total Construction Cost on Contract = 10,337,775.08						

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00051	CITY OF CANTON	108712	SPONSORSHIP FOR BALLOON GLOW	I 201306052560	6/05/2013	15,000.00
			SPONSORSHIP FOR BALLOON GLOW	001-340-650	15,000.00	
01-73625	UNITED STATES POSTMASTER	108713	POSTAGE FOR RIDGELAND LIFE	I 201306052559	6/03/2013	2,313.19
			POSTAGE FOR RIDGELAND LIFE	001-093-606	2,313.19	

					TOTAL =	17,313.19
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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	17,313.19
TOTALS FOR ALL FUNDS =		17,313.19

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	108714	ASHALT TAC	I 32747	3/31/2013	750.00
			ASHALT TAC	001-201-575	750.00	
01-01350	ADCAMP INC	108715	ASHALT TAC	I 32809	4/30/2013	3,980.31
			65.79 TONS OF ASPHAL	001-201-575	3,980.31	
01-01660	ADVANTAGE OFFSET PRINTERS	108716	WATER QUALITY REPORTS	I 1037	5/31/2013	2,075.00
			WATER QUALITY REPORTS	400-650-604	2,075.00	
01-03644	AFLAC	108717	EBQ21: JUNE 2013	I 201276	6/14/2013	1,651.42
			EBQ21: JUNE 2013	001-000-171	1,270.36	
			EBQ21: JUNE 2013	005-000-171	36.40	
			EBQ21: JUNE 2013	400-000-171	344.66	
01-04256	AHLRICH, CHARLES NOLAN	108718	6GAMES@10.00: MAY 28&30, 2013	I 201306132571	5/30/2013	60.00
			6GAMES@10.00: MAY 28&30, 2013	001-340-690	60.00	
01-04256	AHLRICH, CHARLES NOLAN	108719	6GAMES@10.00: JUNE 3&4, 2013	I 201306132572	6/04/2013	60.00
			6GAMES@10.00: JUNE 3&4, 2013	001-340-690	60.00	
01-01729	ALLIANCE BUSINESS SERVICE	108720	CROWNS, TOP HATS AND HEADB	I 285886	4/03/2013	1,328.69
			DELIVERY	001-340-650	5.25	
			CROWNS MIXED BRIGHT	001-340-650	656.00	
			RINGMASTER HAT MIXED	001-340-650	200.00	
			TOP HAT MIXED BRIGHT	001-340-650	200.00	
			HEADBANDS	001-340-650	267.44	
01-02067	ALLPARTS NORTH JACKSON	108721	PARTS	I 34659333	4/01/2013	247.21
			LOWER BALL JOINTS	001-201-632	201.26	
			BRAKE PADS	001-201-632	45.95	
01-02067	ALLPARTS NORTH JACKSON	108722	PARTS	I 34660350	4/11/2013	403.73
			O-RING KIT	001-201-632	150.60	
			FUEL FILTER	001-201-632	58.77	
			FUEL FILTER	001-201-632	82.47	
			SERVICE SWITCH	001-201-632	41.13	
			NON CHLORINATED	001-201-632	30.84	
			WIPER BLADES	001-201-632	39.92	
01-02067	ALLPARTS NORTH JACKSON	108723	PARTS	I 34660610	4/15/2013	15.60
			O-RING 1111	001-201-632	15.60	
01-02067	ALLPARTS NORTH JACKSON	108724	FD-BELT FOR ENGINE 3	I 34665134	6/03/2013	26.90
			BELT FOR ENGINE 3	001-160-632	26.90	
01-02067	ALLPARTS NORTH JACKSON	108725	PARTS FOR 340-1-136	I 34665149	6/03/2013	13.30
			OIL PAN GASKET	001-340-632	7.71	
			TUBE SILICONE	001-340-632	5.59	
01-02067	ALLPARTS NORTH JACKSON	108726	SHOP SULLPIES	I 34665258	6/04/2013	282.85
			194 BULBS	001-100-632	2.60	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02067	ALLPARTS NORTH JACKSON	108726	SHOP SULLPIES	I 34665258	6/04/2013	282.85
			9007 BULBS	001-100-632		48.00
			9006 BULBS	001-100-632		19.00
			2457 BULBS	001-100-632		13.50
			921 BULBS	001-100-632		10.90
			BRAKE FLUID	001-100-632		11.00
			NONCHLORINATED	001-100-632		8.85
			PWR STRNG FLUID	001-100-632		11.00
			20WWS	001-100-632		66.00
			ANTIFREEZE	001-100-632		92.00
01-04248	ALMAN, LYNDIA	108727	SERVICES FOR 06-04-13 ELECTION	I 201306132568	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607		100.00
01-01558	AMERICA'S CHOICE CHEMICAL	108728	COLD PATCH	I 12058	5/29/2013	4,888.50
			COLD PATCH	001-201-540		2,248.50
			ZIPPER TAR CLEANER	001-201-540		2,640.00
01-03969	APPLE INC	108729	FD-IPAD MINI	I 4240855933	5/25/2013	428.00
			IPAD MINI	001-160-501		329.00
			ICARE	001-160-501		99.00
01-04255	APPLEBEE'S NEIGHBORHOOD G	108730	OVERPYMT OF PRIVILEGE LICENSE	I 201306132570	6/06/2013	96.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351		96.00
01-00304	AREGOOD TECHNOLOGIES, INC	108731	PAPER	I AR62481	5/31/2013	3.35
			PAPER	001-180-540		1.68
			PAPER	400-650-540		1.67
01-00304	AREGOOD TECHNOLOGIES, INC	108732	BLACK/WHITE & COLOR COPIE	I AR62482	5/31/2013	405.38
			BLACK & WHITE COPIES	001-340-540		105.94
			COLOR COPIES	001-340-540		299.44
01-03909	ARGYLE, ANGELA UNDERWOOD	108733	SERVICES FOR 06-04-13 ELECTON	I 201306132569	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTON	001-030-607		100.00
01-01944	ATMOS ENERGY	108734	3013187195:04-20-13 - 05-28-13	I 201306132573	5/28/2013	43.18
			3013187195:04-20-13 - 05-28-13	001-340-630		43.18
01-01944	ATMOS ENERGY	108735	3015422613:04-20-13 - 05-28-13	I 201306132574	5/28/2013	91.70
			3015422613:04-20-13 - 05-28-13	001-160-630		91.70
01-02924	AUTOMUFF	108736	CONVERTERS	I 41619	6/04/2013	320.00
			CONVERTERS	001-100-632		320.00
01-05550	B W I OF JACKSON INC	108737	AWARD 11 FIRE ANT BAIT	I 11896467	6/03/2013	2,516.93
			AWARD 11 FIRE ANT BAIT	001-340-575		2,514.70
			FUEL SURCHARGE	001-340-575		2.23
01-00867	BAILEY, MATTHEW	108738	ACT TRAV: 05-30-13 - 06-02-13	I 201306132580	6/11/2013	32.25
			ACT TRAV: 05-30-13 - 06-02-13	001-160-610		32.25

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03201	BAREFIELD WORKPLACE SOLUT	108739	OFFICE SUPPLIES	I 845721-0	5/29/2013	48.37
			MECHANICAL PENCIL	001-020-500	19.16	
			RECYCLING BIN	001-020-500	6.99	
			LETTER /FILE FLDRS	001-040-500	5.79	
			3/4" CLEAR TAPE (6)	001-040-500	7.27	
			STAPLES	001-040-500	6.58	
			DRYLINE GRIP LIQ PAP	001-040-500	2.58	
01-03201	BAREFIELD WORKPLACE SOLUT	108740	OFFICE SUPPLIES	I 845721-1	5/30/2013	1.16
			ERASER	001-020-500	1.16	
01-03914	BERRY, BEATRICE	108741	SERVICES FOR 06-04-13 ELECTION	I 201306132575	6/04/2013	150.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	150.00	
01-04253	BLUFF CITY SPORTS PRINT,	108742	RACE BIBS (NUMBERS)	I a95508	6/06/2013	157.50
			RACE BIBS (NUMBERS)	001-340-650	157.50	
01-03074	BOND, JANE	108743	SERVICES FOR 06-04-13 ELECTION	I 201306132578	6/04/2013	150.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	150.00	
01-07820	BOURDIN, WENDY	108744	REIMBURSE FOR INSURANCE	I 201306132585	6/10/2013	215.00
			REIMBURSE FOR INSURANCE	001-340-650	215.00	
01-02264	BRODERICK ADVERTISING	108745	AGENCY SERVICES	I 19537	5/14/2013	190.00
			AGENCY SERVICES	001-093-604	190.00	
01-02264	BRODERICK ADVERTISING	108746	AGENCY SERVICES	I 19649	6/05/2013	78.16
			AGENCY SERVICES	400-650-604	78.16	
01-01784	BROOKS, PERCY	108747	6GAMES@20.00: MAY 28&30, 2013	I 201306132581	5/30/2013	120.00
			6GAMES@20.00: MAY 28&30, 2013	001-340-690	120.00	
01-01784	BROOKS, PERCY	108748	6GAMES@20.00: JUNE 3&4, 2013	I 201306132582	6/04/2013	120.00
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00	
01-08420	BROWN BOTTLING GROUP INC	108749	MT. DEW, DR. PEPPER, LEMON	I 502383	5/23/2013	982.80
			MT. DEW	001-340-691	140.40	
			DIET DR. PEPPER	001-340-691	9.36	
			BRISK LEMONADE	001-340-691	93.60	
			PEPSI	001-340-691	131.04	
			SUNKIST	001-340-691	46.80	
			WATER	001-340-691	561.60	
01-03797	BROWN, EDDIE LEE	108750	6GAMES@20.00: MAY 28&30, 2013	I 201306132583	5/30/2013	120.00
			6GAMES@20.00: MAY 28&30, 2013	001-340-690	120.00	
01-03797	BROWN, EDDIE LEE	108751	6GAMES@20.00: JUNE 3&4, 2013	I 201306132584	6/04/2013	120.00
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00	
01-04263	BROWN, MARGARET	108752	SERVICES FOR 06-04-13 ELECTION	I 201306132577	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08785	BUDGET SIGNS INC	108753	COUNTRY CLUB WOODS SIGN	I 57999	4/26/2013	3,140.00
			4' X 6' SIGN	001-201-576	2,160.00	
			SUPPORT POSTS	001-201-576	680.00	
			INSTALLATION	001-201-576	300.00	
01-03920	BUDNICK, GINGER	108754	SERVICES FOR 06-04-13 ELECTION I	201306132579	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-08825	BUILDING OFFICIALS ASSOCI	108755	REGISTRATION	I 201306042558	6/04/2013	100.00
			REGISTRATION	400-650-681	100.00	
01-04260	BYRD, ROBERTA	108756	SERVICES FOR 06-04-13 ELECTION I	201306132576	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-03826	C SPIRE WIRELESS	108757	0031656076:04-23-13 - 05-22-13 I	201306132592	5/22/2013	247.72
			0031656076:04-23-13 - 05-22-13	001-160-605	247.72	
01-03826	C SPIRE WIRELESS	108758	0031656124:04-23-13 - 05-22-13 I	201306132593	5/22/2013	319.99
			0031656124:04-23-13 - 05-22-13	001-180-605	319.99	
01-03826	C SPIRE WIRELESS	108759	0031656148:04-23-13 - 05-22-13 I	201306132594	5/22/2013	916.21
			0031656148:04-23-13 - 05-22-13	001-201-605	435.65	
			0031656148:04-23-13 - 05-22-13	400-650-605	480.56	
01-03826	C SPIRE WIRELESS	108760	0002596490:05-06-13 - 06-07-13 I	201306132595	6/07/2013	1,044.83
			0002596490:05-06-13 - 06-07-13	001-340-605	1,044.83	
01-09700	CABOT LODGE	108761	LODGING FOR HEATWAVE	I 210762	6/01/2013	188.00
			SHAFFER 6 DANIEL/210349	001-340-650	188.00	
01-09700	CABOT LODGE	108762	LODGING FOR HEATWAVE	I 210763	6/01/2013	188.00
			SHAFFER DANIEL/209650	001-340-650	188.00	
01-09700	CABOT LODGE	108763	LODGING FOR HEATWAVE	I 210764	6/01/2013	188.00
			SHAFFER 2 DANIEL/209652	001-340-650	188.00	
01-09700	CABOT LODGE	108764	LODGING FOR HEATWAVE	I 210765	6/01/2013	188.00
			SHAFFER 5 DANIEL/210350	001-340-650	188.00	
01-09700	CABOT LODGE	108765	LODGING FOR HEATWAVE	I 210767	6/01/2013	94.00
			SCHAFFER 3 DANIEL/210679	001-340-650	94.00	
01-09700	CABOT LODGE	108766	LODGING FOR HEATWAVE	I 210768	6/01/2013	94.00
			SCHAFFER 4 DANIEL/209654	001-340-650	94.00	
01-09700	CABOT LODGE	108767	LODGING FOR I CAN SHINE	I 211296	6/08/2013	658.00
			BRYAN 2 DONOVAN / 210236	001-340-650	658.00	
01-09700	CABOT LODGE	108768	LODGING FOR I CAN SHINE	I 211297	6/08/2013	658.00
			BRYAN DONAVAN / 210235	001-340-650	658.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04109	CARTER, ALVIN	108769	3GAMES@20.00: MAY 30, 2013	I 201306132586	5/30/2013	60.00	
			3GAMES@20.00: MAY 30, 2013	001-340-690	60.00		
01-04109	CARTER, ALVIN	108770	3GAMES@20.00: JUNE 3, 2013	I 201306132587	6/03/2013	60.00	
			3GAMES@20.00: JUNE 3, 2013	001-340-690	60.00		
01-01136	CENTERPOINT ENERGY	108771	31746860: 04-30-13 - 05-30-13	I 201306132596	6/05/2013	31.88	
			31746860: 04-30-13 - 05-30-13	001-201-630	31.88		
01-01136	CENTERPOINT ENERGY	108772	31942485: 04-30-13 - 05-30-13	I 201306132597	6/05/2013	18.41	
			31942485: 04-30-13 - 05-30-13	001-340-630	18.41		
01-01136	CENTERPOINT ENERGY	108773	31942493: 04-30-13 - 05-30-13	I 201306132598	6/05/2013	65.53	
			31942493: 04-30-13 - 05-30-13	001-160-630	65.53		
01-01136	CENTERPOINT ENERGY	108774	31942501: 04-30-13 - 05-30-13	I 201306132599	6/05/2013	60.81	
			31942501: 04-30-13 - 05-30-13	400-650-630	60.81		
01-01136	CENTERPOINT ENERGY	108775	31942519: 04-30-13 - 05-30-13	I 201306132600	6/05/2013	59.47	
			31942519: 04-30-13 - 05-30-13	400-650-630	59.47		
01-01136	CENTERPOINT ENERGY	108776	31984024: 04-30-13 - 05-30-13	I 201306132601	6/05/2013	1,554.84	
			31984024: 04-30-13 - 05-30-13	001-100-630	1,554.84		
01-01136	CENTERPOINT ENERGY	108777	31762107: 05-01-13 - 05-31-13	I 201306132602	6/05/2013	98.50	
			31762107: 05-01-13 - 05-31-13	001-160-630	98.50		
01-01136	CENTERPOINT ENERGY	108778	31796030: 05-03-13 - 06-04-13	I 201306132603	6/10/2013	24.48	
			31796030: 05-03-13 - 06-04-13	001-092-630	24.48		
01-01335	CHAPMAN, BOB	108779	3GAMES@20.00: MAY 28, 2013	I 201306132588	5/28/2013	60.00	
			3GAMES@20.00: MAY 28, 2013	001-340-690	60.00		
01-13025	CINTAS CORPORATION LOC #2	108780	CREDIT ON ACCT 210-04448	C 10000010	2/27/2013	30.00	CR
			CREDIT ON ACCT 210-04448	001-201-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	108781	04448	I 104790477	5/28/2013	6.48	
			04448	400-650-540	6.48		
01-13025	CINTAS CORPORATION LOC #2	108782	04448	I 10479075	5/28/2013	429.66	
			04448	001-201-535	429.66		
01-13025	CINTAS CORPORATION LOC #2	108783	04450	I 10479076	5/28/2013	316.05	
			04450	400-650-535	316.05		
01-13025	CINTAS CORPORATION LOC #2	108784	04450	I 10479078	5/28/2013	97.70	
			04450	400-650-540	97.70		
01-13025	CINTAS CORPORATION LOC #2	108785	02148	I 10481772	6/04/2013	42.28	
			02148	001-180-540	21.14		
			02148	400-650-540	21.14		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	108786 04052		I 10481773	6/04/2013	42.51
		04052		001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	108787 02147		I 10481774	6/04/2013	36.67
		02147		001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	108788 04448		I 10481923	6/04/2013	419.46
		04448		001-201-535	419.46	
01-13025	CINTAS CORPORATION LOC #2	108789 04450		I 10481924	6/04/2013	291.40
		04450		400-650-535	291.40	
01-13025	CINTAS CORPORATION LOC #2	108790 04448		I 10481925	6/04/2013	6.48
		04448		001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	108791 04450		I 10481926	6/04/2013	189.78
		04450		400-650-540	189.78	
01-13025	CINTAS CORPORATION LOC #2	108792 02148		I 10484644	6/11/2013	42.28
		02148		001-180-540	21.14	
		02148		400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	108793 04052		I 10484645	6/11/2013	42.51
		04052		001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	108794 02147		I 10484646	6/11/2013	36.67
		02147		001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	108795 04448		I 10484791	6/11/2013	419.46
		04448		001-201-535	419.46	
01-13025	CINTAS CORPORATION LOC #2	108796 04450		I 10484792	6/11/2013	291.40
		04450		400-650-535	291.40	
01-13025	CINTAS CORPORATION LOC #2	108797 04448		I 10484793	6/11/2013	6.48
		04448		001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	108798 04450		I 10484794	6/11/2013	97.70
		04450		400-650-540	97.70	
01-13602	CLARION LEDGER	108799 APPRAISAL & REVIEW ADVERTISE		I 0004150612	6/02/2013	115.62
		APPRAISAL & REVIEW ADVERTISE		362-601-760	115.62	
01-13602	CLARION LEDGER	108800 ADVERTISING FOR HEATWAVE		I 0004151196	6/02/2013	1,125.00
		ADVERTISING FOR HEATWAVE		001-340-615	1,125.00	
01-00503	COLONIAL HEIGHTS BAPTIST	108801 USE OF FACILITY FOR ELECTION		I 201306132591	6/05/2013	150.00
		USE OF FACILITY FOR ELECTION		001-030-607	150.00	
01-14550	COMFORT, STANLEY	108802 6GAMES@20.00: MAY 28&30, 2013		I 201306132589	5/28/2013	120.00
		6GAMES@20.00: MAY 28&30, 2013		001-340-690	120.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14550	COMFORT, STANLEY	108803	6GAMES@20.00: JUNE 3&4, 2013	I 201306132590	6/04/2013	120.00
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00	
01-15000	CONSOLIDATED PIPE & SUPPL	108804	PVC & DI BIT KIT	I 0432273-000-000	5/16/2013	4,200.00
			PVC & DI BIT KIT	400-650-730	4,200.00	
01-15000	CONSOLIDATED PIPE & SUPPL	108805	LIVINGSTON RD.	I 0432499-000-000	5/21/2013	33.90
			2 1/2" PVC COUPLING	400-650-575	33.90	
01-03857	CORNERSTONE GOVERNMENT AF	108806	DEC 2012 - MAY 2013 SERVICES	I RIDG-Q1-13	6/01/2013	25,000.00
			DEC 2012 - MAY 2013 SERVICES	001-400-604	25,000.00	
01-04218	CROSSIN DIXON	108807	ENTERTAINMENT FOR BALLOON	I 201306012553	5/29/2013	2,500.00
			CROSSIN DIXON	001-340-650	2,500.00	
01-03241	CSG SYSTEMS	108808	93032146: MAY 2013	I 742441	5/31/2013	3,707.92
			93032146: MAY 2013	400-650-540	2,886.77	
			93032146: MAY 2013	400-650-604	821.15	
01-16500	CUSTOM PRODUCTS CORP	108809	NO U TURN SIGN	I 239494	5/29/2013	189.21
			NO U TURN SIGN	001-201-685	189.21	
01-04251	DAVIS, CHRISTINE	108810	3GAMES@10.00: JUNE 4, 2013	I 201306132605	6/04/2013	30.00
			3GAMES@10.00: JUNE 4, 2013	001-340-690	30.00	
01-17900	DEARING ADDRESSING & MAIL	108811	JUNE SR. ADULT NEWSLETTER	I 23347	5/30/2013	328.62
			FOLDING BY HAND	001-340-620	44.57	
			TABBING WHITE TABS	001-340-620	68.10	
			APPLY POSTAGE PERMIT	001-340-620	17.61	
			PROCESSING FOR MAILI	001-340-620	64.58	
			POATAGE CHARGE DOMES	001-340-620	133.76	
01-18050	DELL MARKETING L.P.	108812	DISKEEPER RENEWALS	I XJ59X42T8	5/30/2013	2,178.67
			DISKEEPER RENEWAL	001-020-635	39.93	
			DISKEEPER RENEWAL	001-042-635	239.40	
			DISKEEPER RENEWAL	001-080-635	26.60	
			DISKEEPER RENW/CRT	001-100-635	186.34	
			DISKEEPER RENW/PD	001-100-635	781.82	
			DISKEEPER RENEWAL	001-160-635	305.76	
			DISKEEPER RENEWAL	001-180-635	172.90	
			DISKEEPER RENEWAL	001-201-635	93.17	
			DISKEEPER RENEWAL	001-340-635	212.96	
			DISKEEPER RENEWAL	400-650-635	119.79	
01-18600	DEVILLE CAMERA & VIDEO	108813	CAMERA, / CASE	I 512334	6/05/2013	369.97
			CAMERA	001-100-540	299.99	
			CASE	001-100-540	29.99	
			SD CARD	001-100-540	39.99	
01-18605	DEVINEY EQUIPMENT	108814	CYLINDER KIT	I IV02493	6/03/2013	211.98
			CYLINDER KIT	400-650-635	211.98	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	108815	PARTS SPINDLE ASSY.	I IV39130 400-650-635	6/04/2013 242.51	242.51
01-18620	DICKERSON & BOWEN INC	108816	TONS OF ASPHALT - STREETS TONS OF ASPHALT - STREETS	I 61881 001-201-575	5/10/2013 4,821.60	4,821.60
01-18620	DICKERSON & BOWEN INC	108817	TONS OF ASPHALT - STREETS TONS OF ASPHALT	I 61945 001-201-575	5/18/2013 1,828.20	1,828.20
01-19050	DISCOUNT TROPHY INC	108818	MEDALS FOR BIKE CAMP MEDALS	I 101086 001-340-650	6/05/2013 71.25	71.25
01-19595	DOUGLAS INC	108819	SERVICE SERVICE	I 00042772 001-100-604	6/03/2013 2,060.00	2,060.00
01-04262	DUVALL, RITA	108820	SERVICES FOR 06-04-13 ELECTION SERVICES FOR 06-04-13 ELECTION	I 201306132604 001-030-607	6/04/2013 100.00	100.00
01-00551	E S & S ELECTION SYSTEMS	108821	ELECTION SUPPORT/SERVICES ELECTION SUPPORT/SERVICES	I 855101 001-030-607	5/30/2013 4,750.00	4,750.00
01-00542	ECO-SYSTEMS, INC	108822	04-27-13 - 05-31-13 STORMWATER 04-27-13 - 05-31-13 STORMWATER	I 00130404 001-201-600	5/31/2013 1,246.27	1,246.27
01-21500	ENTERGY	108823	14870935 14870935	I 201306132606 001-000-016	6/03/2013 1,128.04	1,128.04
01-21500	ENTERGY	108824	14870950 14870950	I 201306132607 404-650-630	6/03/2013 137.17	137.17
01-21500	ENTERGY	108825	14870968 14870968	I 201306132608 001-160-630	6/03/2013 50.65	50.65
01-21500	ENTERGY	108826	14870976 14870976	I 201306132609 001-201-684	6/03/2013 28,120.84	28,120.84
01-21500	ENTERGY	108827	14870984 14870984 14870984 14870984 14870984	I 201306132610 001-160-630 001-201-630 001-092-630 001-350-630	6/03/2013 1,368.37 11.95 1,835.37 859.29	4,074.98
01-21500	ENTERGY	108828	14870992 14870992	I 201306132611 001-340-630	6/03/2013 3,439.13	3,439.13
01-21500	ENTERGY	108829	14870943 14870943 14870943	I 201306132612 001-160-630 400-650-630	6/04/2013 420.57 16,041.07	16,461.64
01-21506	ENTERGY	108830	15484330: 04-25-13 - 05-23-13 15484330: 04-25-13 - 05-23-13	I 201306132613 001-100-630	5/30/2013 4,674.88	4,674.88

VENDOR	DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	108831	17717240: 04-25-13 - 05-23-13 I 201306132614		5/30/2013	271.38
			17717240: 04-25-13 - 05-23-13 001-201-630		271.38	
01-21506	ENTERGY	108832	17853490: 04-25-13 - 05-23-13 I 201306132615		5/30/2013	1,900.97
			17853490: 04-25-13 - 05-23-13 001-340-630		1,900.97	
01-21506	ENTERGY	108833	31204514: 04-25-13 - 05-24-13 I 201306132616		5/30/2013	35.16
			31204514: 04-25-13 - 05-24-13 400-650-630		35.16	
01-21506	ENTERGY	108834	51277291: 04-25-13 - 05-23-13 I 201306132617		5/30/2013	628.57
			51277291: 04-25-13 - 05-23-13 001-160-630		628.57	
01-21506	ENTERGY	108835	64589617: 04-25-13 - 05-23-13 I 201306132618		5/30/2013	6.66
			64589617: 04-25-13 - 05-23-13 001-340-630		6.66	
01-21506	ENTERGY	108836	64589682: 04-25-13 - 05-23-13 I 201306132619		5/30/2013	6.66
			64589682: 04-25-13 - 05-23-13 001-340-630		6.66	
01-21506	ENTERGY	108837	69877777: 04-25-13 - 05-23-13 I 201306132620		5/30/2013	10.98
			69877777: 04-25-13 - 05-23-13 001-340-630		10.98	
01-21506	ENTERGY	108838	69877793: 04-25-13 - 05-23-13 I 201306132621		5/30/2013	34.14
			69877793: 04-25-13 - 05-23-13 001-340-630		34.14	
01-21506	ENTERGY	108839	69877819: 04-25-13 - 05-23-13 I 201306132622		5/30/2013	7.82
			69877819: 04-25-13 - 05-23-13 001-340-630		7.82	
01-21506	ENTERGY	108840	86018090: 04-25-13 - 05-23-13 I 201306132623		5/30/2013	7,505.13
			86018090: 04-25-13 - 05-23-13 400-650-630		7,505.13	
01-21506	ENTERGY	108841	86296498: 04-25-13 - 05-24-13 I 201306132624		5/30/2013	28.30
			86296498: 04-25-13 - 05-24-13 400-650-630		28.30	
01-21506	ENTERGY	108842	106735830: 04-26-13 - 05-28-13 I 201306132625		5/31/2013	31.43
			106735830: 04-26-13 - 05-28-13 400-650-630		31.43	
01-21506	ENTERGY	108843	45142510: 04-26-13 - 05-24-13 I 201306132626		5/31/2013	24.04
			45142510: 04-26-13 - 05-24-13 001-201-684		24.04	
01-21506	ENTERGY	108844	65003816: 04-26-13 - 05-28-13 I 201306132627		5/31/2013	60.41
			65003816: 04-26-13 - 05-28-13 001-201-684		60.41	
01-21506	ENTERGY	108845	67111021: 04-27-13 - 05-25-13 I 201306132628		5/31/2013	12.44
			67111021: 04-27-13 - 05-25-13 001-201-684		12.44	
01-21506	ENTERGY	108846	68325224: 04-27-13 - 05-27-13 I 201306132629		5/31/2013	6.66
			68325224: 04-27-13 - 05-27-13 001-201-684		6.66	
01-21506	ENTERGY	108847	73076234: 04-26-13 - 05-24-13 I 201306132630		5/31/2013	58.85
			73076234: 04-26-13 - 05-24-13 400-650-630		58.85	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	108848	73076317: 04-26-13 - 05-24-13 I 201306132631		5/31/2013	70.41
			73076317: 04-26-13 - 05-24-13 001-201-684		70.41	
01-21506	ENTERGY	108849	77345429: 04-26-13 - 05-24-13 I 201306132632		5/31/2013	81.88
			77345429: 04-26-13 - 05-24-13 001-201-684		81.88	
01-21506	ENTERGY	108850	97289623: 04-27-13 - 05-27-13 I 201306132633		5/31/2013	8.32
			97289623: 04-27-13 - 05-27-13 001-160-630		8.32	
01-21506	ENTERGY	108851	15482961: 04-27-13 - 05-28-13 I 201306132634		6/03/2013	102.79
			15482961: 04-27-13 - 05-28-13 001-201-684		102.79	
01-21506	ENTERGY	108852	64563828: 04-29-13 - 05-27-13 I 201306132635		6/03/2013	31.79
			64563828: 04-29-13 - 05-27-13 400-650-630		31.79	
01-21506	ENTERGY	108853	97880801: 04-29-13 - 05-25-13 I 201306132636		6/03/2013	59.17
			97880801: 04-29-13 - 05-25-13 001-201-684		59.17	
01-21506	ENTERGY	108854	18014480: 04-30-13 - 05-28-13 I 201306132637		6/04/2013	31.64
			18014480: 04-30-13 - 05-28-13 001-340-630		31.64	
01-21506	ENTERGY	108855	19579978: 04-30-13 - 05-28-13 I 201306132638		6/04/2013	6.66
			19579978: 04-30-13 - 05-28-13 001-340-630		6.66	
01-21506	ENTERGY	108856	67890202: 04-30-13 - 05-28-13 I 201306132639		6/04/2013	74.87
			67890202: 04-30-13 - 05-28-13 001-201-684		74.87	
01-21506	ENTERGY	108857	77233922: 04-30-13 - 05-28-13 I 201306132640		6/04/2013	8.09
			77233922: 04-30-13 - 05-28-13 001-201-630		8.09	
01-21506	ENTERGY	108858	95283941: 04-30-13 - 05-28-13 I 201306132641		6/04/2013	63.89
			95283941: 04-30-13 - 05-28-13 001-201-684		63.89	
01-02179	EUTAW CONSTRUCTION COMPAN	108859	PROJECT# STP-8323-00(003)/1048 I 6A		6/03/2013	89,037.29
			PROJECT# STP-8323-00(003)/1048 371-601-750		89,037.29	
01-04191	FERRELLGAS	108860	FILL PROPANR TANK	I 1075829195b1	5/03/2013	123.93
			FIRST FILL SPECIAL	001-340-540	99.95	
			FUEL SURCHARGE	001-340-540	8.99	
			HAZMAT FEE	001-340-540	14.99	
01-23200	FIRST UNITED METHODIST CH	108861	USE OF FACILITY FOR ELECTION	I 201306132643	6/05/2013	150.00
			USE OF FACILITY FOR ELECTION	001-030-607	150.00	
01-23250	FISHER FIRE EXTINGUISHER	108862	FD-INSPECTIONS	I 47231-AA	6/05/2013	663.70
			INSPECTIONS	001-160-635	174.00	
			ABC RECHARGE #10	001-160-635	24.50	
			HYDRO RECHARGE/GAUGE	001-160-635	28.00	
			INSPECT SYSTEMS/HOOD	001-160-635	360.00	
			500 COUNT SEALS	001-160-635	48.70	
			ABC RECHARGE #20	001-160-635	28.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23410	FLEET SAFETY EQUIPMENT IN	108863	LIGHTS	I 128502	5/24/2013	720.00
			LIGHTS	001-100-632	410.00	
			VERTEX	001-100-632	296.00	
			SHIPPING	001-100-632	14.00	
01-04261	FLIGHTNER-CULLINS, EVELYN	108864	SERVICES FOR 06-04-13 ELECTION I	201306132642	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-23490	FOLIAGE DESIGN SYSTEMS	108865	MONTHLY SERVICE	I 936906	6/01/2013	155.00
			MONTHLY SERVICE	001-100-604	155.00	
01-01194	FREDERICK'S SALE & SERVIC	108866	FD-#3 MOWER REPAIR	I 159836	6/10/2013	46.50
			#3 MOWER REPAIR	001-160-635	42.21	
			#4 PRIMER BULB	001-160-635	2.50	
			SHOP SUPPLIES	001-160-635	1.79	
01-24500	FUELMAN OF MS-#127779	108867	BALANCE DUE FROM INVOICE	I NP37385322A	3/04/2013	126.85
			BALANCE DUE FROM INVOICE	001-092-525	126.85	
01-24500	FUELMAN OF MS-#127779	108868	127779: 05-27-13 - 06-02-13	I NP38198460	6/03/2013	118.99
			127779: 05-27-13 - 06-02-13	001-092-525	118.99	
01-01867	FUELMAN OF MS-#127780	108869	127780: 05-20-13 - 05-25-13	I NP38096787	5/27/2013	2,090.02
			127780: 05-20-13 - 05-25-13	001-201-525	920.29	
			127780: 05-20-13 - 05-25-13	400-650-525	1,169.73	
			127780: 05-20-13 - 05-25-13	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	108870	127781: 05-20-13 - 05-26-13	I NP38096788	5/27/2013	614.26
			127781: 05-20-13 - 05-26-13	001-160-525	614.26	
01-01868	FUELMAN OF MS-#127781	108871	127781: 05-27-13 - 06-02-13	I NP38198462	6/03/2013	878.55
			127781: 05-27-13 - 06-02-13	001-160-525	878.55	
01-01868	FUELMAN OF MS-#127781	108872	127781: 06-03-13 - 06-09-13	I NP38262621	6/10/2013	695.44
			127781: 06-03-13 - 06-09-13	001-160-525	695.44	
01-01869	FUELMAN OF MS-#127782	108873	127782: 05-27-13 - 06-02-13	I NP38198463	6/03/2013	265.79
			127782: 05-27-13 - 06-02-13	001-180-525	265.79	
01-01869	FUELMAN OF MS-#127782	108874	127782: 06-03-13 -06-09-13	I NP38262622	6/10/2013	237.95
			127782: 06-03-13 -06-09-13	001-180-525	237.95	
01-01870	FUELMAN OF MS-#127783	108875	127783: 06-03-13 - 06-09-13	I NP38262623	6/10/2013	4,632.32
			127783: 06-03-13 - 06-09-13	001-100-525	4,632.32	
01-01871	FUELMAN OF MS-#127785	108876	127785: 05-27-13 - 06-02-13	I NP38198465	6/03/2013	534.58
			127785: 05-27-13 - 06-02-13	001-340-525	534.58	
01-01871	FUELMAN OF MS-#127785	108877	127785: 06-03-13 - 06-09-13	I NP38262624	6/10/2013	151.68
			127785: 06-03-13 - 06-09-13	001-340-525	151.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03958	GAMBRELL, BRITTANY	108878	3GAMES@10.00: MAY 28, 2013	I 201306132646	5/28/2013	30.00
			3GAMES@10.00: MAY 28, 2013	001-340-690	30.00	
01-24935	GATEWAY TIRE & SERVICE CE	108879	11X15 TUBE	I IA00975432	5/29/2013	59.00
			11X15 TUBE	001-201-635	59.00	
01-25730	GOLDEN, KENDALL	108880	ACT TRAV: 05-30-13 - 06-02-13	I 201306132645	6/11/2013	32.25
			ACT TRAV: 05-30-13 - 06-02-13	001-160-610	32.25	
01-03511	GOLDMAN INTERPRETING SERV	108881	INTERPRETING	I 201306102562	6/06/2013	90.00
			INTERPRETING	001-100-604	90.00	
01-04208	GOVERO, ANNA GRACE	108882	6GAMES@10.00: MAY 28&30, 2013	I 201306132647	5/30/2013	60.00
			6GAMES@10.00: MAY 28&30, 2013	001-340-690	60.00	
01-04208	GOVERO, ANNA GRACE	108883	6GAMES@10.00: JUNE 3&4, 2013	I 201306132648	6/04/2013	60.00
			6GAMES@10.00: JUNE 3&4, 2013	001-340-690	60.00	
01-04210	GOVERO, LUKE M.	108884	3GAMES@10.00: MAY 30, 2013	I 201306132649	5/30/2013	30.00
			3GAMES@10.00: MAY 30, 2013	001-340-690	30.00	
01-04210	GOVERO, LUKE M.	108885	3GAMES@10.00: JUNE 3, 2013	I 201306132650	6/03/2013	30.00
			3GAMES@10.00: JUNE 3, 2013	001-340-690	30.00	
01-02127	GRAY DANIELS CHEVROLET	108886	GREASE	I 625094GC	6/03/2013	17.95
			GREASE	001-100-632	17.95	
01-26388	GREAT WESTERN SUPPLY CO	108887	FD-PROMOTIONAL ITEMS	I 90M9504312	5/29/2013	1,110.94
			FIRE HELMETS	001-160-650	295.00	
			JR FF BADGE DECALS	001-160-650	290.00	
			PENCILS	001-160-650	340.00	
			ERASERS/TOPPERS	001-160-650	85.00	
			SHIPPING	001-160-650	100.94	
01-01348	GREGORY, JAMES EDWIN III	108888	6GAMES@20.00: JUNE 3&4, 2013	I 201306132651	6/04/2013	120.00
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00	
01-01956	GRIFFTH, EARLENE	108889	SERVICES FOR 06-04-13 ELECTION	I 201306132644	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-03420	GULF STATES GOLF CARS	108890	PARTS FOR 340-1-97	I 1772	5/21/2013	76.22
			STEERING KNUCKLE	001-340-635	53.56	
			BELLOWS PASS SIDE	001-340-635	22.66	
01-03420	GULF STATES GOLF CARS	108891	TIRES & RIMS FOR GOLF CAR	I 1796	5/31/2013	690.00
			18X8X8 TIRES ON RIMS	001-340-635	690.00	
01-27325	H-D CLUTCH AND BRAKE INC	108892	LIGHTS FOR NEW SIGN TRUCK	I 000063425	5/20/2013	1,245.32
			HIDE LIGHT	001-201-740	135.00	
			SIDE LIGHTS	001-201-740	108.00	
			L BRACKET	001-201-740	22.86	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27325	H-D CLUTCH AND BRAKE INC	108892	LIGHTS FOR NEW SIGN TRUCK	I 000063425	5/20/2013	1,245.32
			REAR LIGHT	001-201-740	152.66	
			LABOR	001-201-740	378.00	
			SUPPLIES	001-201-740	45.00	
			GREEN LIGHT	001-201-740	256.00	
			GREEN/ AMBER LIGHT	001-201-740	147.80	
01-01201	HAMMETT, POLLY	108893	SERVICES FOR 06-04-13 ELECTION I	201306132652	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-00889	HARRELL'S INC	108894	FERTILIZER 35-0-0 FOR	I INV00625588	5/24/2013	4,725.90
			FERTILIZER 35-0-0	001-340-575	4,725.00	
			TONNAGE FEE	001-340-575	0.90	
01-04173	HARRELL'S METAL WORKS INC	108895	HAWTHORNE GREEN ENTRANCE	I 9384	5/20/2013	4,600.00
			HAWTHORNE GREEN ENTRANCE	001-201-576	4,600.00	
01-00393	HAYLES TOWING & RECOVERY	108896	FD-TOW RESCUE 1	I 175782	6/05/2013	170.00
			TOW RESCUE 1	001-160-632	170.00	
01-03035	RICKS, GLADYS JANE	108897	SERVICES FOR 06-04-13 ELECTION I	201306132653	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-02680	HIGHLAND BUILDING SERVICE	108898	JANITORIAL SERVICE @ LODG	I 3219	6/01/2013	685.41
			CLEANING LODGE	001-340-604	685.41	
01-04257	HIGHLAND COLONY BAPTIST C	108899	USE OF FACILITY FOR ELECTION	I 201306132654	6/05/2013	150.00
			USE OF FACILITY FOR ELECTION	001-030-607	150.00	
01-03681	HOLLYWOOD FEED, LLC	108900	DOGFOOD	I 2532687	5/29/2013	93.08
			DOGFOOD	001-100-540	93.08	
01-30601	HOLMES COMM COLLEGE	108901	BRAD CARTER: ACCESS 2010 CLASS I	DPR13113	5/30/2013	50.00
			BRAD CARTER: ACCESS 2010 CLASS	001-100-681	50.00	
01-00905	INTERSTATE ALL BATTERY CE	108902	FD-FLASHLIGHT BATTERIES	I 1902501007044	5/28/2013	35.98
			FLASHLITE BATTERIES	001-160-540	35.98	
01-32675	INTERSTATE BATTERY SYSTEM	108903	BATTERY FOR P-301	I 661347	5/24/2013	81.95
			BATTERY FOR P-301	001-100-632	81.95	
01-32675	INTERSTATE BATTERY SYSTEM	108904	BATTERY	I 661384	5/29/2013	132.95
			BATTERY	001-100-632	132.95	
01-33800	JACKSON PAPER COMPANY	108905	PAPER	I 844409	5/31/2013	141.66
			PAPER	001-100-500	141.66	
01-00782	JOHN DEERE LANDSCAPES	108906	SPRINKLER VALVE	I 64729981	5/20/2013	14.37
			SPRINKLER VALVE	400-650-540	14.37	
01-03915	JOHNSON, A.H.	108907	SERVICES FOR 06-04-13 ELECTION I	201306132656	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03919	JOHNSON, BARBARA	108908	SERVICES FOR 06-04-13 ELECTION I	201306132655	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-01746	JOHNSON, SUE	108909	2013 ELECTION EXPENSE	I 201306132657	6/04/2013	601.30
			2013 ELECTION EXPENSE	001-030-607	601.30	
01-00973	KIMBALL MIDWEST	108910	SHOP SUPPLIES	I 3003180	5/31/2013	403.61
			WHITE SPRAY PAINT	400-650-540	208.32	
			25 ATO FUSE	400-650-540	11.40	
			20 ATO FUSE	400-650-540	11.40	
			15 ATM FUSE	400-650-540	12.50	
			20 ATM FUSE	400-650-540	12.50	
			COUPLER	400-650-540	55.66	
			RED PEN	400-650-540	5.59	
			HOSE CLAMP #20	400-650-540	9.90	
			GLASS CLEANER	400-650-540	29.34	
			MULTI STACKER TERM	400-650-540	47.00	
01-03056	KRAKOS, PATRICIA	108911	2013 ELECTION EXPENSES	I 201306132659	6/04/2013	840.00
			2013 ELECTION EXPENSES	001-030-607	840.00	
01-03057	KRAKOS, RODDY	108912	SERVICES FOR 06-04-13 ELECTION I	201306132658	6/04/2013	150.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	150.00	
01-00090	LITTLE CREEK INC	108913	JANITORIAL SUPPLIES FOR	I 1304053	4/30/2013	2,250.00
			URINAL BLOCKS	001-340-510	63.00	
			SLAP HAPPY HANDSOAP	001-340-510	212.00	
			QUALITY TOILET PAPER	001-340-510	164.00	
			PAPER TOWELS	001-340-510	72.00	
			MULTI FOLD NAPKINS	001-340-510	262.00	
			8'' ROLE TOWELS	001-340-510	286.00	
			12'' TOILET PAPER	001-340-510	109.00	
			9'' TOILET PAPER	001-340-510	25.00	
			REGULAR TOILET PAPER	001-340-510	301.00	
			TRASH BAGS	001-340-510	756.00	
01-02031	LOWE'S BUSINESS ACCOUNT	108914	LUMBER FOR TARGET STANDS	I 01500	6/05/2013	94.51
			2X2X8 LUMBER	001-100-681	68.40	
			SCREWS	001-100-681	26.11	
01-02031	LOWE'S BUSINESS ACCOUNT	108915	SUPPLIES	I 14122	5/31/2013	59.58
			KOBALT 22PC. BAG SET	001-340-540	47.48	
			2'' REFELCTIVE MYLAR	001-340-540	12.10	
01-02031	LOWE'S BUSINESS ACCOUNT	108916	FD-CLAMPLOCK	I 14286	6/03/2013	33.20
			CLAMPLOCK CONNECTORS	001-160-540	33.20	
01-02031	LOWE'S BUSINESS ACCOUNT	108917	FD-PLUMBING REPAIR ST 2	I 14800	5/28/2013	31.59
			1 INCH ADAPTER	001-160-637	1.26	
			1 IN BALL VALVE	001-160-637	6.71	
			2 INCH BUSHING	001-160-637	1.39	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	108917	FD-PLUMBING REPAIR ST 2	I 14800	5/28/2013	31.59
			2 INCH ADAPTER	001-160-637	1.20	
			#40 CLAMP	001-160-637	1.94	
			16 IN TOILET SUPPLY	001-160-637	4.27	
			FLAPPER	001-160-637	3.50	
			REPLACEMENT FILL VAL	001-160-637	7.10	
			8 OZ. PVC CEMENT	001-160-637	4.22	
01-39300	M A G P P A	108918	CONFERENCE REGISTR FEE	I 1369845980168	5/29/2013	160.00
			CONFERENCE REGISTR FEE	001-040-681	160.00	
01-39300	M A G P P A	108919	REGISTRATION	I 1370524262724	6/06/2013	160.00
			REGISTRATION/ L. THOMAS	001-180-681	160.00	
01-39300	M A G P P A	108920	MAGPPA 2013 CONFERENCE	I 1370524678611	6/06/2013	160.00
			MAGPPA 2013 CONF /CARTER	001-340-681	160.00	
01-39300	M A G P P A	108921	REGISTRATION	I 1370612426921	6/07/2013	160.00
			REGISTRATION	400-650-681	160.00	
01-39300	M A G P P A	108922	FD-CONFERENCE/M. DUNCAN	I 1370962633516	6/11/2013	160.00
			CONFERENCE	001-160-681	160.00	
01-39300	M A G P P A	108923	CONFERENCE FEE	I 1370964852399	6/11/2013	160.00
			CONFERENCE FEE	400-650-681	160.00	
01-39300	M A G P P A	108924	CONFERENCE FEE	I 1370964874955	6/11/2013	160.00
			CONFERENCE FEE	400-650-681	160.00	
01-02372	MAC'S FRESH MARKET	108925	CWC MEALS	I 201306042556	5/31/2013	188.19
			CWC MEALS MAY 2013	001-100-540	188.19	
01-40485	MADISON ACE HARDWARE	108926	SHOP SUPPLIES	I 492691	6/10/2013	994.72
			SOAP SOFT	001-340-510	25.44	
			409 KITCHEN CLEANER	001-340-510	17.94	
			CLEANER CLOROX	001-340-510	39.90	
			ULTRA DAWN	001-340-510	23.94	
			SP O&D TRIAZ	001-340-510	119.90	
			BLEACH GAL	001-340-510	17.91	
			WASP & HORNET KILLER	001-340-540	65.88	
			PROTECTANT ARMOR ALL	001-340-540	32.45	
			CLEANER TIRE	001-340-540	16.47	
			TAPE FLAGGING ORANGE	001-340-540	17.88	
			SUPER GLUE	001-340-540	13.74	
			CLOSED DOOR HOLD OPE	001-340-540	29.59	
			GATORADE PACKS	001-340-540	297.00	
			MARKER FIELD WHT LIN	001-340-540	307.50	
			DISCOUNT	001-340-540	30.82CR	
01-40800	MADISON COUNTY DISTRICT A	108927	FORFEITURE CASE: 2013005155	I 201306132676	5/31/2013	392.80
			FORFEITURE CASE: 2013005155	103-000-111	392.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40800	MADISON COUNTY DISTRICT A	108928	FORFEITURE CASE: 2013001223	I 201306132677	6/03/2013	824.60
			FORFEITURE CASE: 2013001223	103-000-111	824.60	
01-41000	MADISON COUNTY JOURNAL	108929	AD FOR PROPOSALS	I 300013025	5/31/2013	50.44
			AD FOR PROPOSALS	001-340-615	50.44	
01-41025	MADISON COUNTY JUSTICE CO	108930	ADD A DEFENDENT:DONALD COLEMAN	I 201306132664	6/13/2013	35.00
			ADD A DEFENDENT:DONALD COLEMAN	400-650-604	35.00	
01-41025	MADISON COUNTY JUSTICE CO	108931	ADD A DEFENDENT: CRAIG PARR	I 201306132665	6/13/2013	35.00
			ADD A DEFENDENT: CRAIG PARR	400-650-604	35.00	
01-41025	MADISON COUNTY JUSTICE CO	108932	PROCESS SERVER:DARRIN DIXON	I 201306132666	6/13/2013	35.00
			PROCESS SERVER FEE:DARRIN DIXO	400-650-604	35.00	
01-41025	MADISON COUNTY JUSTICE CO	108933	PROCESS SERVER:HOLLY CAMERON	I 201306132667	6/13/2013	35.00
			PROCESS SERVER:HOLLY CAMERON	400-650-604	35.00	
01-41025	MADISON COUNTY JUSTICE CO	108934	ISSUE WRIT OF GARNISHMENT:	I 201306132668	6/13/2013	50.00
			ISSUE WRIT OF GARNISHMENT:	400-650-604	50.00	
01-41025	MADISON COUNTY JUSTICE CO	108935	ISSUE WRIT OF GARNISHMENT:	I 201306132669	6/13/2013	50.00
			ISSUE WRIT OF GARNISHMENT:	400-650-604	50.00	
01-41025	MADISON COUNTY JUSTICE CO	108936	ISSUE WRIT OF GARNISHMENT:	I 201306132670	6/13/2013	50.00
			ISSUE WRIT OF GARNISHMENT:	400-650-604	50.00	
01-41100	MADISON COUNTY SHERIFF'S	108937	FEES FOR APRIL 2013	I R-0413	5/20/2013	5,642.00
			JAIL HOUSING FEES	001-100-687	5,642.00	
01-41100	MADISON COUNTY SHERIFF'S	108938	FEES FOR APRIL 2013	I R-M0413	5/17/2013	342.27
			PHARMACY	001-100-687	342.27	
01-01078	MADISON COUNTY WASTEWATER	108939	JUNE 2013 ADM ASSESSEMENT	I 1466	6/01/2013	3,338.00
			JUNE 2013 ADM ASSESSEMENT	400-650-604	3,338.00	
01-01078	MADISON COUNTY WASTEWATER	108940	AUTHORITY SRF LOAN: JULY 2013	I 1470	6/01/2013	1,409.79
			AUTHORITY SRF LOAN: JULY 2013	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	108941	PARKWAY EAST: JULY 2013	I 1477	6/01/2013	2,021.54
			PARKWAY EAST: JULY 2013	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	108942	BOZEMAND & OLD CANTON:JUL 2013	I 1480	6/01/2013	1,832.14
			BOZEMAND & OLD CANTON:JUL 2013	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	108943	TRUSTMARK LOAN: JULY 2013	I 1487	6/01/2013	5,809.84
			TRUSTMARK LOAN: JULY 2013	400-650-846	5,809.84	
01-42310	MARS MARKETING PROMOTIONA	108944	MESH LAUNDRY BAGS/HEATW	I 29795	5/20/2013	2,160.34
			MESH LAUNDRY BAGS	001-340-650	1,975.34	
			SET UP FEE - BAGS	001-340-650	45.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	108944	MESH LAUNDRY BAGS/HEATW SHIPPING - BAGS	I 29795 001-340-650	5/20/2013 140.00	2,160.34 CONT
01-42310	MARS MARKETING PROMOTIONA	108945	MESH LAUNDRY BAGS/HEATW WORKOUT TOWELS SET UP FEE - TOWELS SHIPPING - TOWELS	I 29797 001-340-650 001-340-650 001-340-650	5/31/2013 4,042.50 25.00 230.00	4,297.50
01-42310	MARS MARKETING PROMOTIONA	108946	MESH LAUNDRY BAGS/HEATW LIP BALM SET UP FEE - LIP BAL SHIPPING-LIP BALM	I 29800 001-340-650 001-340-650 001-340-650	5/31/2013 370.00 45.00 33.60	448.60
01-42480	MARTINSON'S GARDEN WORKS	108947	PINE STRAW, TOP SOIL & PINE STRAW TOP SOIL FLOWERS	I 16755 001-340-575 001-340-575 001-340-575	5/29/2013 130.00 10.00 8.40	148.40
01-03465	MATTHEWS, ANNA	108948	6GAMES@10.00: MAY 28&30, 2013 6GAMES@10.00: MAY 28&30, 2013	I 201306132672 001-340-690	5/30/2013 60.00	60.00
01-03465	MATTHEWS, ANNA	108949	6GAMES@10.00: JUNE 3&4, 2013 6GAMES@10.00: JUNE 3&4, 2013	I 201306132673 001-340-690	6/04/2013 60.00	60.00
01-04264	MCCARTY, CHARLIE D.	108950	SERVICES FOR 06-04-13 ELECTION SERVICES FOR 06-04-13 ELECTION	I 201306132662 001-030-607	6/04/2013 150.00	150.00
01-04259	MCCARTY, MARGIE S.	108951	SERVICES FOR 06-04-13 ELECTION SERVICES FOR 06-04-13 ELECTION	I 201306132660 001-030-607	6/04/2013 100.00	100.00
01-04083	MCCLAIN LODGE LLC	108952	CATERING SERVICE FOR CATERING SERVICE FOR	I 060113 001-340-650	6/04/2013 3,900.00	3,900.00
01-42865	MCCOLLUM, JOHN M.	108953	ACT TRAV: 06-09-13 - 06-14-13 ACT TRAV: 06-09-13 - 06-14-13	I 201306132680 400-650-610	6/09/2013 358.26	358.26
01-01984	MCDONALD DIRT WORKS	108954	16 LOADS OF SAND FOR TOP LOAD OF SAND	I 250083 001-340-575	6/04/2013 3,520.00	3,520.00
01-42880	MCGEE, GENE	108955	ADV TRAV: 06-27-13 - 06-29-13 ADV TRAV: 06-27-13 - 06-29-13	I 201306132671 001-020-610	6/13/2013 193.20	193.20
01-42882	MCGRW GOTT-A-GO	108956	TOILETS AND HANDWASH STAT SPECIAL EVENTS TOILE HAND WASH STATION HANDICAP DELIVERY & PICKUP	I 191772A 001-340-650 001-340-650 001-340-650 001-340-650	6/01/2013 1,350.00 200.00 100.00 200.00	1,850.00
01-42885	MCGRW RENTAL AND SUPPLY	108957	WATER DEPT COPPER TUBE CUTTER	I 282975.1.1 400-650-540	5/22/2013 9.90	9.90
01-01279	MCLENDON, DANIEL	108958	6GAMES@20.00: MAY 28&30, 2013	I 201306132674	5/30/2013	120.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01279	MCLENDON, DANIEL	108958	6GAMES@20.00: MAY 28&30, 2013	I 201306132674	5/30/2013	120.00	CONT
			6GAMES@20.00: MAY 28&30, 2013	001-340-690	120.00		
01-01279	MCLENDON, DANIEL	108959	6GAMES@20.00: JUNE 3&4, 2013	I 201306132675	6/04/2013	120.00	
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00		
01-02605	MILLER, LARRY A	108960	2013 ELECTION EXPENSES	I 201306132679	6/04/2013	367.64	
			2013 ELECTION EXPENSES	001-030-607	367.64		
01-00507	MILLER, SANDRA	108961	SERVICES FOR 06-04-13 ELECTION	I 201306132661	6/04/2013	100.00	
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00		
01-01123	MISS ASSOCIATION OF CHIEF	108962	MS COMMAND COLLEGE	I 201306102563	6/07/2013	350.00	
			MS COMMAND COLLEGE	001-100-681	350.00		
01-00837	MISS CHEMICAL SUPPLY INC	108963	SUPPLIES	I 20769	5/22/2013	4,597.00	
			WELL OIL	400-650-575	2,999.50		
			ODORINE SEWER SOL.	400-650-575	1,597.50		
01-47700	MISS STATE FIRE ACADEMY	108964	DRIVER/OPERATOR	I 20804	6/04/2013	1,190.00	
			DRIVER/OPERATOR	001-160-681	1,190.00		
01-47890	MISS TENT AND PARTY RENTA	108965	30X75 TENT,8FT.TABLES &	I 008045	6/03/2013	1,623.00	
			30 X75 TENT	001-340-650	1,050.00		
			8FT. BANQUET TABLE	001-340-650	243.00		
			BLACK FOLDING CHAIRS	001-340-650	270.00		
			DEL /TRANS	001-340-650	60.00		
01-47950	MISS VALLEY ELECTRIC SUPP	108966	MISS VALLEY ELECTRIC SUPPLIES	I S1186545.001	6/10/2013	2,411.17	
			FREEDOM TIMER SWITCH	001-340-637	586.22		
			FREEDOM FLOOD LIGHTS	001-340-637	216.95		
			SUPPLY POWER/WOLCOTT	001-340-637	232.14		
			MH175/U MOG MH LAMP	001-340-637	160.53		
			JCT BX.SPLIT BOLT,TA	001-340-637	188.50		
			TOTAL WIRING FREEDOM	001-340-637	1,026.83		
01-01991	MOUNT CHARITY BAPTIST CHU	108967	USE OF FACILITY FOR ELECTION	I 201306132678	6/05/2013	150.00	
			USE OF FACILITY FOR ELECTION	001-030-607	150.00		
01-49512	MR FORMS PRINTING CO	108968	CRIME SCENE BOOKS	I 130522-028	5/22/2013	550.00	
			CRIME SCENE BOOKS	001-100-540	550.00		
01-49512	MR FORMS PRINTING CO	108969	VOLUNTARY STATEMENT	I 130604-001	6/04/2013	568.75	
			VOLUNTARY STATEMENT	001-100-500	568.75		
01-49863	MYERS, BRIAN	108970	ACT TRAV: 05-31-13 - 06-01-13	I 201306132663	5/28/2013	94.30	
			ACT TRAV: 05-31-13 - 06-01-13	001-100-610	94.30		
01-51750	NATIONAL RIFLE ASSOCIATIO	108971	MEMBERSHIP RENEWAL	I 201306062561	6/05/2013	85.00	
			MEMBERSHIP RENEWAL	001-100-686	85.00		
01-03852	NORMAN, WILLIAM	108972	6GAMES@20.00: MAY 28&30, 2013	I 201306132681	5/30/2013	120.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03852	NORMAN, WILLIAM	108972	6GAMES@20.00: MAY 28&30, 2013	I 201306132681	5/30/2013	120.00
			6GAMES@20.00: MAY 28&30, 2013	001-340-690	120.00	CONT
01-03852	NORMAN, WILLIAM	108973	3GAMES@20.00: JUNE 4, 2013	I 201306132682	6/04/2013	60.00
			3GAMES@20.00: JUNE 4, 2013	001-340-690	60.00	
01-01133	O'REILLY AUTO PARTS	108974	AUTO PARTS	I 387196	5/29/2013	75.96
			BATTERY TERMINAL	001-160-632	5.49	
			OIL STABILIZER	001-160-632	16.99	
			GALLON OIL	001-160-632	45.99	
			SILICONE SEALER	001-160-632	7.49	
01-03722	OFFICE NETWORKX	108975	COPY PAPER & MARKERS	I 54698	5/28/2013	68.59
			SNANM P1120 COPY PAP	001-340-540	37.99	
			AVE-24148 JUMBO MARK	001-340-650	30.60	
01-03722	OFFICE NETWORKX	108976	OFFICE SUPPLIES	I 55102	6/07/2013	80.84
			MMM-6228SSAU N.PADS	001-340-500	17.98	
			UNV-10630 LEGAL PADS	001-340-500	15.38	
			SNANM-P1120 COPY PAP	001-340-500	37.99	
			CRD-31320 2" BINDER	001-340-500	9.49	
01-53715	OFFICE PRODUCTS PLUS INC	108977	supplies	I 651246-0	5/30/2013	175.69
			ENVELOPES	001-100-500	55.96	
			FOLDERS	001-100-500	91.74	
			CORKBOARD	001-100-500	27.99	
01-53715	OFFICE PRODUCTS PLUS INC	108978	supplies	I 651317-0	5/30/2013	28.24
			KEY TAGS	001-100-500	7.27	
			BINDERS	001-100-500	20.97	
01-53715	OFFICE PRODUCTS PLUS INC	108979	CHAIR	I 651427-0	5/31/2013	168.73
			CHAIR	001-100-500	124.99	
			PENS	001-100-500	43.74	
01-53715	OFFICE PRODUCTS PLUS INC	108980	DR. GRIP PENS & REFILLS	I 651445-0	5/31/2013	26.99
			GEL PEN PIL-36261	001-340-500	15.46	
			GEL PEN PIL-36272	001-340-500	7.73	
			PEN REFILLS PIL77241	001-340-500	1.90	
			PEN REFILLS PIL77240	001-340-500	1.90	
01-53715	OFFICE PRODUCTS PLUS INC	108981	STRATHMORE 24 LB PAPER	I 651853-0	6/05/2013	31.22
			INNOVERA "DUSTER"	001-040-500	21.27	
			PENTEL R.S.V.P. PENS	001-040-500	9.95	
01-53715	OFFICE PRODUCTS PLUS INC	108982	STRATHMORE 24 LB PAPER	I 651853-1	6/06/2013	79.09
			24LB "NATURAL WH"	001-040-500	49.10	
			24LB. "SCRIPT" PAPER	001-040-500	29.99	
01-03904	PAYNE, DIERDRE	108983	SERVICES FOR 06-04-13 ELECTION	I 201306132683	6/04/2013	150.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	150.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55060	PEARL RIVER VALLEY WATER	108984	90400: 04-17-13 - 05-17-13	I 201306132684	5/31/2013	86.26
			90400: 04-17-13 - 05-17-13	001-340-630	86.26	
01-55168	PENNINGTON & TRIM ALARM S	108985	OPENING/CLOSING SIGNALS	I 514511	6/01/2013	55.00
			OPENING/CLOSING SIGNALS	001-350-637	60.00	
			DISCOUNT (1-MONTH)	001-350-637	5.00CR	
01-57350	PRASSEL LUMBER COMPANY IN	108986	LUMBER	I 693232	5/23/2013	113.31
			4X4X10 POST	001-201-540	59.90	
			1X6X8 FENCE BOARD	001-201-540	14.40	
			8D ANILS	001-201-540	2.09	
			2X4X10 BOARD	001-201-540	35.10	
			16D NAILS	001-201-540	1.82	
01-57350	PRASSEL LUMBER COMPANY IN	108987	REPAIR WELL ROOF	I 694484	6/04/2013	45.00
			AIR VENT	400-650-540	45.00	
01-04159	PYROFIRE DISPLAYS	108988	FINAL PAYMENT - FIREWORKS	I 201306042557	6/01/2013	6,000.00
			FINAL PAYMNT -FIREWK	001-340-650	6,000.00	
01-58975	R O C I C	108989	SERVICE FEES	I 0028384-IN	6/01/2013	300.00
			SERVICE FEES	001-100-604	300.00	
01-59280	RAY ALLEN MANUFACTURING C	108990	K-9 DEPLOYMENT SYSTEM	I 292139	5/10/2013	976.49
			K-9 DPLYMNT SYSTEM	103-101-740	929.99	
			SHIPPING	103-101-740	46.50	
01-60375	RESERVOIR ANIMAL HOSPITAL	108991	BOARDING	I 201306012554	4/15/2013	60.00
			BOARDING	001-100-604	60.00	
01-60375	RESERVOIR ANIMAL HOSPITAL	108992	BOARDING	I 201306012555	4/29/2013	67.50
			BOARDING	001-100-604	67.50	
01-03894	RICHARDSON ATHLETICS LLC	108993	BALLS	I 15871	6/07/2013	455.40
			DOZ. WILSON A1030 BA	001-340-540	455.40	
01-02496	RJ YOUNG COMPANY	108994	BALANCE DUE ON INVOICE 323606	I 323606R	2/23/2013	97.50
			BALANCE DUE ON INVOICE 323606	400-650-635	97.50	
01-04252	ROUNDTREE CHRYSLER DODGE	108995	LOWER CONTROL ARMS	I 2126CHR	5/29/2013	102.52
			LOWER CONTROL ARMS	001-100-632	102.52	
01-62168	S & S ENCLOSURES	108996	REPAIR SCREENS AT LODGE	I 390323	5/24/2013	300.00
			REPAIR SCREENS	001-340-637	300.00	
01-63015	SAUTERMEISTER, SUE	108997	2013 ELECTION EXPENSES	I 201306132692	6/04/2013	1,260.00
			2013 ELECTION EXPENSES	001-030-607	1,260.00	
01-04249	SCELSI, ROBIN	108998	SERVICES FOR 06-04-13 ELECTION	I 201306132685	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00692	SMITH'S LAWN SERVICE	108999	MAY 3,9,16,23,29 2013 SERVICES I 5459		5/31/2013	21,326.25
			MAY 3,9,16,23,29 2013 SERVICES 001-201-604		21,326.25	
01-03716	SMITH, JAMES E.	109000	6GAMES@20.00: MAY 28&30, 2013 I 201306132687		5/30/2013	120.00
			6GAMES@20.00: MAY 28&30, 2013 001-340-690		120.00	
01-03716	SMITH, JAMES E.	109001	3GAMES@20.00: JUNE 4, 2013 I 201306132688		6/04/2013	60.00
			3GAMES@20.00: JUNE 4, 2013 001-340-690		60.00	
01-03627	SOUTHERN TELECOMMUNICATIO	109002	ACCT 2361: 6018538610 I 201306132689		5/29/2013	1,305.00
			ACCT 2361: 6018538610 001-020-605		0.00	
			ACCT 2361: 6018538610 001-040-605		76.65	
			ACCT 2361: 6018538610 001-100-605		208.20	
			ACCT 2361: 6018538610 001-160-605		437.23	
			ACCT 2361: 6018538610 001-180-605		0.00	
			ACCT 2361: 6018538610 001-201-605		59.70	
			ACCT 2361: 6018538610 001-340-605		186.08	
			ACCT 2361: 6018538610 001-350-605		146.85	
			ACCT 2361: 6018538610 400-650-605		190.29	
01-03627	SOUTHERN TELECOMMUNICATIO	109003	ACCT 700177: 6016073512 I 201306132690		6/05/2013	797.73
			ACCT 700177: 6016073512 001-020-605		119.65	
			ACCT 700177: 6016073512 001-040-605		219.38	
			ACCT 700177: 6016073512 001-100-605		0.00	
			ACCT 700177: 6016073512 001-160-605		0.00	
			ACCT 700177: 6016073512 001-180-605		159.55	
			ACCT 700177: 6016073512 001-201-605		59.83	
			ACCT 700177: 6016073512 001-340-605		139.60	
			ACCT 700177: 6016073512 001-350-605		0.00	
			ACCT 700177: 6016073512 400-650-605		99.72	
01-03627	SOUTHERN TELECOMMUNICATIO	109004	ACCT# 700192: 6018532008 I 201306132691		6/05/2013	808.56
			ACCT# 700192: 6018532008 001-100-605		726.20	
			ACCT# 700192: 6018532008 001-160-605		82.36	
01-03618	SPEC. RESCUE INTERNATIONAL	109005	FD-SWIFT WATER I IS13-056		5/06/2013	407.90
			SWIFT WATER KNIVES 001-160-540		288.00	
			THROW BAGS W ROPE 001-160-540		119.90	
01-67775	ST DOMINIC HOSPITAL	109006	REFUND FOR SPECIAL EVENT PERMI I 201306132686		6/13/2013	150.28
			REFUND FOR SPECIAL EVENT PERMI 001-000-105		150.28	
01-68050	STATE CHEMICAL MANUFACTUR	109007	FRAGRANCE GEL PKS. FOR I 96281921		5/28/2013	293.10
			FRAGRANCE GEL PKS. FOR 001-340-510		293.10	
01-68230	STATE TREASURER FUND: 360	109008	FRAMED RELAY CIRCUIT CHAR I IN601COZJ4222026		5/06/2013	224.00
			FRAMED RELAY CIRCUIT CHAR 001-100-604		224.00	
01-68250	STATE TREASURER FUND: 371	109009	ANALYTICAL FEES I IN71113CL0001632		6/05/2013	500.00
			ANALYTICAL FEES 001-100-604		500.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68735	STRIBLING EQUIPMENT INC	109010	69252 FILTER	I CS001071890:01	5/22/2013	104.49
			8274 FILTER	001-201-635	65.11	
			69252 FILTER	001-201-635	33.09	
			1565 FILTER	001-201-635	6.29	
01-69095	SULLIVAN ELECTRIC	109011	EMERGENCY ELECTRICAL	I 572956	5/28/2013	2,000.00
			LABOR	001-160-637	1,890.00	
			MISC MATERIALS	001-160-637	110.00	
01-69095	SULLIVAN ELECTRIC	109012	LABOR FOR TENNIS CENTER	I 572957	5/31/2013	2,880.00
			LABOR TENNIS CT LAMP	001-340-604	630.00	
			S.CALL PEDASTALL LIG	001-340-604	360.00	
			LAMP&BALLIS REPLACEM	001-340-604	990.00	
			LODGE POWER SU.&LIGH	001-340-604	540.00	
			FS.LAMP & BALLISS	001-340-604	360.00	
01-69155	SUNBELT FIRE APPARATUS IN	109013	FD-HURST SERVICE	I 102306	6/04/2013	1,575.00
			ANNUAL HURST SERVICE	001-160-635	1,000.00	
			SERVICE CALL	001-160-635	100.00	
			20" PIGTAIL HOSE ASY	001-160-635	360.00	
			LABOR	001-160-635	85.00	
			CONTROL VALVE SPRING	001-160-635	30.00	
01-02274	TCS WARE INC	109014	MONTHLY MAINTENANCE SERVICE	I 9860	6/03/2013	4,865.00
			MONTHLY MAINTENANCE SERVICE	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	109015	EBLAST - GENERAL ELECTION	I 2690	6/03/2013	50.00
			EBLAST - GENERAL ELECTION	001-093-604	25.00	
			SUMMER ENEWSLETTER	001-093-604	25.00	
01-00080	THYSSENKRUPP ELEVATOR COR.	109016	ELEVATOR SERVICE	I 3000602305	6/01/2013	1,165.84
			ELEVATOR SERVICE	001-100-637	1,165.84	
01-04074	TLO, LLC	109017	44061: 05-01-13 - 05-31-13	I 201306132694	6/01/2013	201.75
			44061: 05-01-13 - 05-31-13	001-100-604	201.75	
01-71650	TOMPKINS, IRENE	109018	SERVICES FOR 06-04-13 ELECTION	I 201306132693	6/04/2013	100.00
			SERVICES FOR 06-04-13 ELECTION	001-030-607	100.00	
01-03351	TRACE RIDGE BAPTIST CHURCH	109019	USE OF FACILITLY FOR ELECTION	I 201306132695	6/05/2013	150.00
			USE OF FACILITLY FOR ELECTION	001-030-607	150.00	
01-03985	TRANS UNION LLC	109020	04-26-13 - 05-25-13 SERVICES	I 05341916	5/25/2013	50.00
			04-26-13 - 05-25-13 SERVICES	400-650-604	50.00	
01-02393	TYLER TECHNOLOGIES	109021	JUNE 2013 UTILITY BILLING	I 025-70892	6/01/2013	370.00
			JUNE 2013 UTILITY BILLING	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	109022	797947: MONTHLY SERVICES	I 229750005	5/30/2013	504.68
			797947: MONTHLY SERVICES	400-650-635	504.68	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	109023	797947: MONTHLY PAYMENT	I 229750179	5/31/2013	1,825.92
			797947: MONTHLY PAYMENT	001-040-635	248.70	
			797947: MONTHLY PAYMENT	001-020-635	182.60	
			797947: MONTHLY PAYMENT	400-650-635	182.60	
			797947: MONTHLY PAYMENT	001-180-635	199.32	
			797947: MONTHLY PAYMENT	001-340-635	166.10	
			797947: MONTHLY PAYMENT	001-100-635	630.80	
			797947: MONTHLY PAYMENT	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	109024	797947: MONTHLY PAYMENT	I 229836572	6/02/2013	530.28
			797947: MONTHLY PAYMENT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	109025	LAWN MAINTENANCE	I 14929	6/01/2013	499.00
			LAWN MAINTENANCE	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	109026	LANDSCAPE MAINTEN CTCT	I 14990	6/01/2013	1,099.00
			TENNIS CENTER	001-340-604	1,099.00	
01-00544	U.S. LAWNS OF JACKSON	109027	LANDSCAPE MAINTEN CTCT	I 14991	6/01/2013	4,155.88
			WOLCOTT/FREEDM RDGE	001-340-604	3,589.00	
			ALLEYWAYS FENCED	001-340-604	155.00	
			ISLANDS/WOLCOTT PK	001-340-604	411.88	
01-00544	U.S. LAWNS OF JACKSON	109028	JUNE CUTTINGS	I 14993	6/01/2013	3,599.00
			JESSAMINE CEMETARY	001-201-604	1,100.00	
			SPILLWAY RD MAINT.	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	109029	LANDSCAPE MAINTEN CTCT	I 14996	6/01/2013	598.00
			CITY HALL LANDSCAPE	001-340-604	598.00	
01-00544	U.S. LAWNS OF JACKSON	109030	LANDSCAPE MAINTEN CTCT	I 14997	6/01/2013	874.00
			JACKSON STREET	001-340-604	874.00	
01-03710	UNION AUTO PARTS	109031	PARTS	I 7524090	5/30/2013	25.20
			U-JOINTS	400-650-632	25.20	
01-03710	UNION AUTO PARTS	109032	ANTIFREEZE	I 7530519	6/04/2013	136.00
			ANTIFREEZE	001-100-632	136.00	
01-03710	UNION AUTO PARTS	109033	PARTS FOR 340-1-37	I 7538643	6/10/2013	173.33
			AC COMPRESSOR	001-340-632	170.26	
			AC FITTING	001-340-632	3.07	
01-04258	VOLK, MICHAEL	109034	3GAMES@20.00: MAY 30, 2013	I 201306132696	5/30/2013	60.00
			3GAMES@20.00: MAY 30, 2013	001-340-690	60.00	
01-02456	W F M N-FM SUPERTALK MS	109035	CENTURY RIDE ADVERTISEMENT	I 3843-00012-0000	5/26/2013	750.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	750.00	
01-02456	W F M N-FM SUPERTALK MS	109036	HEATWAVE ADVERTISEMENT	I 3843-00013-0000	5/31/2013	750.00
			HEATWAVE ADVERTISEMENT	001-340-615	750.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01241	W J K K - FM "MIX 98.7"	109037	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00133-0000 001-340-615	5/31/2013 333.00	333.00
01-01269	W U S J-FM "US 96.3"	109038	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00134-0000 001-340-615	5/31/2013 333.00	333.00
01-01268	W Y O Y-FM "101.7...Y101"	109039	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00135-0000 001-340-615	5/31/2013 334.00	334.00
01-75100	WAGGONER ENGINEERING, INC	109040	PROJECT# CS12111.000 PROJECT# CS12111.000	I 29031 400-650-760	1/31/2013 4,900.00	4,900.00
01-75100	WAGGONER ENGINEERING, INC	109041	HPP-8323-00(004)/LPA HPP-8323-00(004)/LPA	I 29260 378-601-600	4/30/2013 44,461.29	44,461.29
01-75100	WAGGONER ENGINEERING, INC	109042	PROJECT# W012044.000 PROJECT# W012044.000	I 29315 465-655-600	4/30/2013 14,078.48	14,078.48
01-75100	WAGGONER ENGINEERING, INC	109043	PROJECT# STP8323-00(003)/LPA/1 PROJECT# STP8323-00(003)/LPA/1	I 29317 371-601-600	4/30/2013 58,332.97	58,332.97
01-75450	WALMART	109044	SUPPLIES DUCT TAPE MASKING TAPE 20PC SCREW DRIVER SE MICROFIBER RAGS BIT KIT ROTARY RATCHET COFFEE FILTER BLEACH [PINE SOL SUGAR COFFEE CREAMER GARDEN HOSE	I 02580 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/15/2013 38.22 5.97 14.97 5.00 19.97 46.97 5.12 5.96 13.28 11.52 43.68 32.88 49.41	292.95
01-75450	WALMART	109045	SUPPLIES FOR SR. ADULT GRAPES GRAPES SAUSAGE APPLE CINN. BREAD GV COOKIES COOKIES PAPER PLATES BOWLS QUICHES BLUEBERRY BREAD BANANA BREAD COOKIES	I 04399 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	6/05/2013 3.43 3.84 11.88 3.68 1.88 2.98 4.92 4.94 15.96 4.48 4.48 2.38	64.85
01-75450	WALMART	109046	SUPPLIES	I 05281A	5/30/2013	121.49

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	109046	SUPPLIES	I 05281A	5/30/2013	121.49
			CELL PHONE CASE	001-201-540	9.96	CONT
			LTR FILE FOLDERS	400-650-500	5.97	
			REPORT COVERS	400-650-500	19.70	
			LITIUM AA BATTERIES	400-650-500	9.83	
			AA BATTERIES	400-650-500	10.97	
			10 PK GEL PENS	400-650-500	9.97	
			CLICK ERASERS	400-650-500	3.97	
			SPLENDA	400-650-540	17.98	
			CREAMER	400-650-540	3.78	
			COFFEE	400-650-540	21.84	
			10 LB SUGAR	400-650-540	5.56	
			8.5 OZ FOAM CUPS	400-650-540	1.96	
01-75450	WALMART	109047	FD-IPAD CASE, STYLUS	I 07022	6/04/2013	69.76
			IPAD CASE	001-160-501	59.88	
			STYLUS	001-160-501	9.88	
01-75750	WARING OIL CO	109048	GAS & DIESEL FUEL FOR	I 001231685	5/23/2013	1,359.34
			NL GASOLINE	001-340-525	660.00	
			DYED DIESEL FUEL	001-340-525	652.00	
			MS ENVIRONMENTAL TAX	001-340-525	0.80	
			MS ENVIRONMENTAL TAX	001-340-525	0.80	
			FEDERAL LUST TAX	001-340-525	0.40	
			MS GAS STATE & LOCAL	001-340-525	25.20	
			MISS SPECIAL FUELS	001-340-525	11.50	
			COMPLIANCE FEE	001-340-525	7.88	
			FEDRAL OIL SPILL TAX	001-340-525	0.76	
01-75750	WARING OIL CO	109049	FD-DIESEL FOR GENERATORS	I 001231946	5/22/2013	436.81
			DIESEL FOR GENERATORS	001-160-525	426.99	
			MS DF STATE & LOCAL	001-160-525	1.29	
			MS ENVIRONMENTAL TAX	001-160-525	0.52	
			FEDERAL LUST TAX	001-160-525	0.13	
			COMPLIANCE FEE	001-160-525	7.88	
01-75900	WASTE MANAGEMENT OF MS	109050	MAY 2013	I 0001487-1894-3	6/01/2013	97,027.58
			MAY 2013	003-220-682	71,582.42	
			MAY 2013	003-220-683	25,445.16	
01-75900	WASTE MANAGEMENT OF MS	109051	MAY 2013 SERVICES	I 2365788-0078-1	6/01/2013	629.17
			MAY 2013 SERVICES	001-340-682	355.72	
			MAY 2013 SERVICES	001-201-682	91.15	
			MAY 2013 SERVICES	400-650-682	91.15	
			MAY 2013 SERVICES	001-100-682	91.15	
01-76200	WATSON QUALITY FORD	109052	FD-DIPSTICK&HEADLIGHT R1	I 1400795	6/03/2013	147.65
			DIPSTICK	001-160-632	21.76	
			HEADLIGHT HOUSING	001-160-632	125.89	
01-01992	WEATHERSBY ELECTRONIC SER	109053	INSTALL	I 2487	6/05/2013	1,650.00
			CAMERA INSTALL	001-100-632	1,200.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01992	WEATHERSBY ELECTRONIC SER	109053	INSTALL	I 2487	6/05/2013	1,650.00	CONT
			RADIO INSTALL	001-100-632	450.00		
01-00797	WILLOUGHBY PAINTING INC	109054	PURCHASE & INSTALL NEW	I 5524	6/05/2013	150.00	
			LOCK	001-340-637	75.00		
			INSTALL NEW LOCK	001-340-637	75.00		
01-77020	WILLRIDGE, TONY	109055	CLOTHING ALLOWANCE	I 201306132700	6/05/2013	600.00	
			CLOTHING ALLOWANCE	001-100-535	600.00		
01-00236	WLBT 3	109056	04-29 -13 - 05-26-13 ADVERTISE I 932355-2		5/26/2013	1,250.00	
			04-29 -13 - 05-26-13 ADVERTISE	001-340-615	1,250.00		
01-03528	WRIGHT, MICHAEL R	109057	3GAMES@20.00: MAY 28, 2013	I 201306132698	5/28/2013	60.00	
			3GAMES@20.00: MAY 28, 2013	001-340-690	60.00		
01-03528	WRIGHT, MICHAEL R	109058	6GAMES@20.00: JUNE 3&4, 2013	I 201306132699	6/04/2013	120.00	
			6GAMES@20.00: JUNE 3&4, 2013	001-340-690	120.00		
01-03050	WRIGHT, PAM	109059	SERVICES FOR 06-04-13 ELECTION I 201306132697		6/04/2013	150.00	
			SERVICES FOR 06-04-13 ELECTION	001-030-607	150.00		
						=====	
TOTAL =						628,084.96	
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	257,188.52
003	SANITATION	97,027.58
005	COURT SERVICES FEE FUND	36.40
103	FORFEITURE AND SEIZURE	2,193.89
362	M-R INTERCHANGE CONCTR RD	115.62
371	LAKE HARB RECON S1 TO NP	147,370.26
378	LAKE HARBOUR DR EXT	44,461.29
400	PUBLIC UTILITIES FUND	65,475.75
404	EMCRS OPERATION & MAINT	137.17
465	LIVINGSTN RD WTR IMP CDBG	14,078.48
=====		
TOTALS FOR ALL FUNDS =		628,084.96

DEPT: ALL

PAYROLL NO#: 01

June 14, 2013 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,156.00	41,326.80	VEH	174.00	AFA	AFACC	818.67		FED W/H	361,252.43	38,045.02	
SMON	0.00	8,188.34			AFC	AFCAN	814.98		ST WH MS	361,252.43	11,805.00	
REG	18,433.75	286,742.00			AFH	AFHOS	254.05		FICA	399,214.55	24,751.29	24751.29
RETRO	0.00	1,211.28			AFS	AFSPE	228.08		MEDI	399,214.55	5,788.67	5788.67
R/O	35.00	559.76			ANN	ANUTY	1362.50					
O/T	946.25	19,154.97			B11	BKRUP	106.00					
CE	17.25	0.00			B12	BKRUP	596.00					
CMPRG	38.00	0.00			B15	BKRUP	138.00					
COMP	66.50	977.11			B16	BKRUP	204.00					
SICK	431.75	7,967.72			C01	CHSUP	162.50					
VAC	1,089.25	22,241.89			C16	CHSUP	83.50					
HOL	1,669.50	28,442.96			C18	CHSUP	172.00					
HOLB	1,168.00	0.00			C19	CHSUP	130.50					
FNRL	44.00	795.64			C21	CHSUP	95.00					
MLT	10.00	143.40			C27	CHSUP	92.00					
PARAM	0.00	923.08			C28	CHSUP	216.50					
SHIFT	0.00	550.00			C32	CHSUP	225.00					
TASKF	21.00	602.28			C33	CHSUP	25.00					
TASKF	19.00	663.29			C35	CHSUP	91.50					
					C39	CHSUP	152.50					
					C40	CHSUP	237.50					
					C41	CHSUP	97.50					
					C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	332.50					
					CAF	ADMFE	114.00	133.76				
					CCF	CANCF	106.31					
					CHC	CHCAR	1246.86					
					CO5	CHSUP	310.00					
					CRU	CRUN	7582.19					
					DCF	DENCF	2178.92	1174.50				
					DEN	DENTL	17.04	2130.10				
					G54	TAXLE	37.50					
					G63	GARNI	140.82					
					G80	GARNI	219.03					
					G86	GARNI	211.17					
					G90	GARNI	532.50					
					G92	GARNI	171.50					
					G94	GARNI	50.00					
					G96	GARNI	103.93					
					HCF	HTHCF	13063.29	11008.77				
					HLT	HELTH	287.41	29082.87				
					LIF	LIFE	79.68	1293.20				
					RET	RET	36599.62	58189.10				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

UNR UNREM 2852.89

TOTALS: 25,145.25	420,490.52	174.00	72817.94	103012.30	80,389.98	30539.96
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-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,202.38	11,642.80	0.00	1,559.58	0.00	0.00	1,819.22	2,239.14	9,144.02
001-020	4,933.52	4,419.92	0.00	513.60	0.00	0.00	777.96	1,104.66	3,050.90
001-040	20,957.95	18,286.67	826.56	1,844.72	0.00	0.00	3,174.49	4,232.13	13,551.33
001-092	2,856.04	2,321.84	92.84	441.36	0.00	0.00	648.34	469.18	1,738.52
001-093	843.63	622.35	0.00	221.28	0.00	0.00	243.35	79.85	520.43
001-100	127,655.64	99,098.01	7,815.98	17,749.63	2,992.02	0.00	21,585.77	24,132.74	81,937.13
001-160	99,618.90	82,000.94	7,412.00	9,282.88	923.08	0.00	19,707.00	19,547.12	60,364.78
001-180	19,972.65	15,465.49	0.00	4,507.16	0.00	0.00	4,856.20	3,653.94	11,462.51
001-201	47,524.22	33,637.42	292.63	13,214.59	277.58	102.00	7,847.43	9,190.12	30,384.67
001-340	34,591.35	28,362.48	2,659.99	3,568.88	0.00	0.00	3,401.23	6,696.40	24,493.72
005-101	8,299.20	7,606.88	0.00	692.32	0.00	0.00	1,143.87	1,470.57	5,684.76
400-650	38,297.26	31,458.54	54.97	6,528.12	183.63	72.00	7,441.02	7,105.69	23,678.55
404-650	1,911.78	1,333.80	0.00	444.60	133.38	0.00	172.06	468.44	1,271.28
TOTALS	420,664.52	336,257.14	19,154.97	60,568.72	4,509.69	174.00	72,817.94	80,389.98	267,282.60

REGULAR INPUT: 275

MANUAL INPUT: 0

CHECK STUB COUNT: 6

DIRECT DEPOSIT STUB COUNT: 270

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday June 11, 2013 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bill Dicken, Chairman
Donald Pendergrast
Connie Suber
Phil Ayers
Ron Blaylock
Glenn Ray

Members Absent:

Alex Ross
Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The only item on the agenda was **THE ARBORS AT THE RESERVOIR APARTMENTS**. The project was presented by **Mrs. Sandy Taylor**. The project is located at **959 Lake Harbour Drive**. The Applicant is requesting approval to repaint the apartment buildings shutters and doors.

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

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

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

The minutes from the May 28, 2013 meeting were then read and approved by the board.
There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary