

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes from June 18, 2013 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of June 17, 2013 Work Session

1. AGENDA ITEMS

- a) Appointment for Mayor Pro Tempore
- b) Approve Petition for Conditional Use Permit for Evergreen Korean Baptist Church - 12 Professional Parkway (Community Development)

2. CONSENT ITEMS

- a) Appointments
 - Paula Tierce - City Clerk/Tax Collector/Tax Assessor/Director of Administration
- M15 Step 18 Salary
 - Jimmy Houston - Chief of Police - M13 Step 29 Salary
 - Matt Bailey - Chief of Fire - M13 Step 24 Salary
 - Mike McCollum - Public Works Director - M17 Step 21 Salary
 - Alan Hart - Community Deveopment Director - M14 Step 20 Salary
 - Chris Chance - Recreation & Parks Director - M12 Step 29 Salary
 - Boty McDonald - Prosecuting Attorney - Current Salary
 - Charles B. Jones - Public Defender - Current Salary
 - Teenea Colter - Municipal Court Clerk - M6 Step 21 Salary
- b) Appoint Harold McCarley, Jr. Municipal Court Judge at Current Salary
- c) Appoint Robert Camp Municipal Court Judge Pro Tempore at Current Salary
- d) Approve Order Appointing City Attorney and Fixing His Compensation

- e) Approve Special Event Application For Jackson Metro Cyclists (Police Department)
- f) Approve Special Event Application For MS College Recreational Welcome Dinner (Police Department)
- g) Set FY 2013 Public Hearing for Tuesday, August 20, 2013
- h) Approve Alderman-At-Large Appointment of Jan Richardson to City of Ridgeland Beautification Committee

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims #109060 thru #109371 and Payroll Dated June 28, 2013 (\$2,617844.02)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Monthly Statement For Services Rendered Through June 24, 2013

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

The Mayor called the second 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 Kevin Holder, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Fire Chief Matt Bailey, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the Minutes of the June 11, 2013 ARB Meeting, the May 2013 Financial Statement, the May 2013 Privilege License Report, and the June 2013 Sales Tax Report.

Next came the matter of accepting the Minutes of the June 3, 2013 Work Session and the Minutes from the June 4, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the matter of approving the Resolution Designating Voting Delegates for the 2013 Mississippi Municipal League designating Mayor Gene McGee as the voting delegate, Alderman Wes Hamlin as the first alternate, and Alderman D. I. Smith as the second alternate. Alderman Ken Heard moved to approve the resolution. The Motion was seconded by Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came for consideration the matter of conducting a public hearing regarding the revision of the Sign Ordinance. The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit “A”. The Mayor invited the public to make comments or ask questions concerning the revised sign ordinance and there was no response. The Mayor then declared the public hearing closed.

Next came the matter of adopting the Revised Sign Ordinance. After discussion, Alderman Ken Heard moved to approve the Revised Sign Ordinance. A copy of the Revised Sign Ordinance is attached hereto as Exhibit “B”. 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 Wes Hamlin	Aye
Alderman Chuck Gautier	Aye

Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Absent
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Next came the matter of adopting the Amended Animal Control Ordinance. After discussion, Alderman Chuck Gautier moved to approve the Amended Animal Control Ordinance. A copy of the Revised Animal Control Ordinance is attached hereto as Exhibit “C”. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CONSENT AGENDA

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

- a) Approve Letter of Engagement with Butler Snow and Amendment of \$40,000 from General Fund to Legal Fees Account #001-180-601 – *Order Attached Hereto As Exhibit “D”*.
- 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 through 8/31/2017 – *Order Attached Hereto As Exhibit “E”*
- c) Declare Property Surplus and Authorize Sale of Items – *Order Attached Hereto As Exhibit “F”*
- d) Approve Agreement Between Rhodes, Lauck & Associates (RLA) and City of Ridgeland Police Department for 911 Recording System – *Order Attached Hereto As Exhibit “G”*
- e) Approve Purchase of Service Revolver by Sergeant Gary Davis – *Order Attached Hereto As Exhibit “H”*
- f) Approve Easement and Construction Agreement with MDOT on I-55 Frontage Road Old Agency Road to Highway 463 – *Order Attached Hereto As Exhibit “I”*
- g) Approve Preliminary Engineering Estimate #7/Lake Harbour Drive Extension/Project #HPP-8323-00(004)LPA 104859 811000 – *Order Attached Hereto As Exhibit “J”*
- h) Approve Payment of Amended Contractor’s Estimate No. 6/Lake Harbour Drive Widening Project/MDOT Project #STP-8323-00(003) LPA/104840-701000 – *Order Attached Hereto As Exhibit “K”*

- i) Approve the Mayor and Board of Aldermen Attending the 2013 Mississippi Municipal League Summer Conference on the Mississippi Gulf Coast – *Order Attached Hereto As Exhibit “L”*
- j) Authorize Mayor to Sign Application for Delta Regional Authority Investment Application – *Order Attached Hereto As Exhibit “M”*

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	Aye
Alderman Brian Ramsey	Absent
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 108712 through 109059 and the June 14, 2013 Payroll, which totals \$1,199,614.93, be approved and paid. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the request to consider a resolution imposing a temporary moratorium of certain uses by Mayor Gene McGee. A copy of the Resolution of the Mayor and Board of Aldermen of the City of Ridgeland Imposing a Temporary Moratorium of Certain Uses is attached hereto as Exhibit “N”. After discussion, Alderman Chuck Gautier moved to adopt the resolution imposing a temporary moratorium of certain uses. 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	Aye
Alderman Brian Ramsey	Absent
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A public hearing was set for Tuesday, August 6, 2013.

Mayor Gene McGee announced that Mayberry Ministries was coming to an end and thanked Alderman Scott Jones for his dedicated service. Alderman Ken Heard moved that the Minutes of the Mayor & Board of Aldermen reflect that the City of Ridgeland Mayor & Board of Aldermen

thanks and commends Alderman Scott Jones for his dedicated service to the Mayberry Ministries. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	No Response
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Absent
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Next came the swearing in of Alderman Ken Heard for the term commencing July 1, 2013. Mayor Gene McGee thanked Alderman Ken Heard for his integrity and service to the City of Ridgeland. Mayor Gene McGee then administered the Oath of Office to Alderman Ken Heard with his wife, Cynthia Heard, holding the Holy Bible.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular June 2013 meeting adjourned at 6:26 p.m.

WITNESS MY SIGNATURE, this the 19th 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 17, 2013
6:00 P.M.**

The Mayor opened the work session of June 17, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Ken Heard, City Clerk Paula Tierce, City Attorney Jerry Mills and City Attorney James Gabriel. Absent were Alderman Brian Ramsey and Alderman Chuck Gautier.

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

The meeting adjourned at 6:47 p.m.

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

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

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

June 24, 2013

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for June 20, 2013

Dear Gentlemen:

We report on the Zoning Board meeting of June 20, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the June 20, 2013, Zoning Board meeting.
2. Ordinance Approving the Petition for Conditional Use Permit for Evergreen Korean Baptist Church.
3. Resolution Denying Petition for Conditional Use Permit for Evergreen Korean Baptist Church.

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

Sincerely,

Pyle, Mills, Dye & Pittman



James H. Gabriel

JHG/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, June 20, 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:

Bernie Giessner
Michelle Caballero
Walter Cox
Julius Murray

Absent:

Larry Miller
Philip Huskey
Mark Irby

Also present:

James H. Gabriel, Attorney
Alan Hart, City of Ridgeland

* * * * *

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

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.
3. Public Hearing for Petition and Application for a Conditional Use Permit for Evergreen Korean Baptist Church (EKBC) – Petitioner
Property Address/Description: 12 Professional Parkway
(June 20, 2013)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the March 7, 2013, meeting. Mr. Murray moved to approve the minutes as written. The motion was seconded by Mr. Cox and approved unanimously.

**Public Hearing for Petition and Application
for a Conditional Use Permit
for Evergreen Korean Baptist Church (EKBC)**

The next item was the Petition and Application for a Conditional Use Permit for CSC Properties, LLC for property located at 12 Professional Parkway. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned C-1. Mr. Lee, Associate Pastor for Evergreen Korean Baptist Church was present on behalf of Petitioner and its Petition requesting a conditional use permit to allow religious services on the subject property. Mr. Lee stated that EKBC is presently located in Jackson and has been there for the past 11 years. He further stated the church is growing and in need of a larger place to hold its services. EKBC holds services on Wednesday, Saturday and Sunday. There is sufficient parking on the subject property.

There was no one to speak for or in opposition of the requested conditional use.

Michelle Caballero moved to approve the requested conditional use permit. The Motion was seconded by Julius Murray. The Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow Petitioner to have religious services on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

Bridgewater Phase 7B – Preliminary Plat

The preliminary plat of Bridgewater Phase 7B was received. Mr. Tom Bobbitt was present to answer any questions. Board members recommended the Board receive and forward the plat of Bridgewater 7B to the Mayor and Board of Aldermen.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2013.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 12 PROFESSIONAL PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, EVERGREEN KOREAN BAPTIST CHURCH (the "Petitioner"), did file a Petition and Application for Conditional Use Permit as permitted by Section 600.09(D) for the property described herein, which property is located in a C-1 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for June 20, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 20, 2013, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and, whereas, the Petitioner did provide evidence that the Petitioner had notified adjoining property owners of said hearing; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's June 20, 2013, Minutes in regard to the Petition, be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing religious services on subject property.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing religious services on the subject property by Petitioner in the C-1 location.

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

Lot 4, Cates Plaza Part I, a commercial subdivision in the City of Ridgeland, Madison County, Mississippi, as reflected on subdivision plat located in Plat Cabinet B, Slide 60 in the office of the Chancery Clerk of Madison County, Mississippi.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

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

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____

Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Scott Jones (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At large) voted: _____

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

EKBC-CU-ORD
6/21/2013-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 12 PROFESSIONAL PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, EVERGREEN KOREAN BAPTIST CHURCH (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-1 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for June 20, 2013, at 6:00 o'clock p.m., and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit and that there is not a public need for the Conditional Use requested in the Petition.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, on the following described property, be, and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Lot 4, Cates Plaza Part I, a commercial subdivision in the City of Ridgeland, Madison County, Mississippi, as reflected on subdivision plat located in Plat Cabinet B, Slide 60 in the office of the Chancery Clerk of Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2013.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D.I. Smith (At large) voted:	_____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

EKBC-CU-RES
6/21/2013-MMH

EVERGREEN KOREAN BAPTIST CHURCH (EKBC)

(Name of Petitioner(s))

(Official Form March 2001)

5. If the Petitioner is not the owner of the property, the owner's address and

phone number is 1217 Rice Road, Madison, MS 601-955-8134, and a copy of the owner's deed is attached hereto as Exhibit "A".

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B".

7. The street address of the property is 12 PROFESSIONAL PARKWAY, Ridgeland, Mississippi 39157, and the complete legal description of the property to be affected by the petition is:

SEE EXHIBIT 'A'

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A map or plat of the subject property and surrounding properties is attached as Exhibit "D".

10. The property is presently zoned C-1, according to the official zoning map of Ridgeland, Mississippi.

11. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

12. Petitioner requests that it be granted a conditional use permit as authorized by Section
600.09 of the Zoning Regulations Ordinance of the City of
(Section of ordinance authorizing conditional use)
Ridgeland, Mississippi, dated February, 2001.

13. Petitioner intends to use the subject property for the following purpose(s) in accord
with requested classification CHURCH

14. A site plan for development of the property as required by Section 600.09 of the
Zoning Ordinance is attached as Exhibit "F".

15. Petitioner acknowledges that in order to assure consideration of the request
contained in this petition, petitioner must present proof as to all matters required to be proved by
Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before
filing this petition. The petition will not be accepted unless petitioner responds to each of the
following questions:

- a. What provision has been made for ingress and egress to the subject property and
structures located thereon with particular reference to automobile and pedestrian
safety, traffic flow and fire protection?

Ingress and egress already exist

- b. What provision has been made to off-street parking and loading and the control of
noise, glare or odor resulting from the conditional use?

It is already in place because it was used as a medical office for Dr.

- c. What plan has been made for refuse storage areas and service areas to be screened from adjoining properties?

—
There is already an existing on the property
—

- d. What provision has been made for the connection of utilities and the compatibility of utility connections to the property with those of adjoining properties?

There is already existing utilities on the property

- e. What provision has been made for the screening of the subject property from other properties with different land uses?

There is already an existing fence on the property

- f. Why do you claim that the requested land use is compatible with adjacent properties and other properties in the use district?

Because it has already been a medical Dr. office and is Commercial

16. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.09 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of

the matters listed in paragraph 15 of this petition. Further, petitioner acknowledges that petitioner will be required to mail, by certified mail, return receipt requested, notice to all owners', according to the most recent county tax roll, of property within 160 feet of the subject property, excluding road rights-of-way.

17. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

18. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

19. The required filing fee has been paid with the filing of this Petition.

Respectfully submitted,

5 - 16 - 13
DATE


PETITIONER

BOOK 306 PAGE 138

95323

WARRANTY DEED

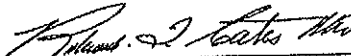
FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Robert T. Cates, M.D. and wife, Bettie Claire Cates, Grantors, do hereby convey and forever warrant unto Indira K. Veerisetty, M.D., Grantee, the following described real property lying and being situated in the City of Ridgeland, Madison County, Mississippi, to wit:

Lot 4, Cates Plaza Part I, a commercial subdivision in the City of Ridgeland, Madison County, Mississippi, as reflected on subdivision plat located in Plat Cabinet B, Slide 60 in the office of the Chancery Clerk of Madison County, Mississippi.

WARRANTY OF THIS CONVEYANCE is subject to the following exceptions, to wit:

1. City of Ridgeland and County of Madison ad valorem taxes for the year 1992 which shall be paid as follows: Grantors - 9 months; Grantee - 3 months.
2. City of Ridgeland Zoning and Subdivision Regulation Ordinances, as amended, if any.
3. Prior mineral reservations, conveyances and/or leases of record in regard to the oil, gas and other minerals lying in, on and under the subject property.
4. Rights-of-way and easements for public roads, power lines and other utilities.
5. Easements on the plat of Cates Plaza, Part I, a commercial subdivision, as reflected on Plat Slide B-60 in the office of the Chancery Clerk of Madison County, Mississippi.

WITNESS OUR SIGNATURES on this the 1st day of October, 1992.


Robert T. Cates, M.D.


Bettie Claire Cates

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction above stated, the within named Robert T. Cates, M.D. and wife, Bettie Claire Cates, who stated and acknowledged to me that they did sign and deliver the above and

EXHIBIT 'A'

BOOK 306 PAGE 134

foregoing instrument on the date and for the purposes therein stated.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 14 day of October, 1992.

W. J. Sams
NOTARY PUBLIC

MY COMMISSION EXPIRES:

7-25-95
(SEAL)

GRANTORS:

410 St. Augustine Drive
Madison, MS 39110
Telephone: (601) 856-6933

GRANTEE:

2050 Gateway Drive
Ridgeland, MS 39157
Telephone: (601) 853-3580

WJ Sams, 102
1281-177016



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 5 day of Oct, 1992, at 800 o'clock 2 M., and was duly recorded on the OCT 05 1992, Book No. 306, Page 133.

BILLY V. COOPER, CHANCERY CLERK

BY: J. Cole D.C.

12 PROFESSIONAL PARKWAY
RIDGELAND, MS 39157
TELEPHONE: (601) 856-2460
FAX: (601) 856-4867

Indira K. Veerisetty, M.D.



DIPLOMAT OF AMERICAN
BOARD OF INTERNAL MEDICINE

To Whom It may concern,

Property: 12 Professional Parkway Ridgeland, MS 39157

I Indira K. Veerisetty give you permission to petition for a change in zoning of above mentioned property.

Sincerely,

Indira K. Veerisetty

Indira K. Veerisetty

1217 Rice Road Madison, MS 39110

Phone: 601-955-8134

Date: 5/15/2013

EXHIBIT 'B'

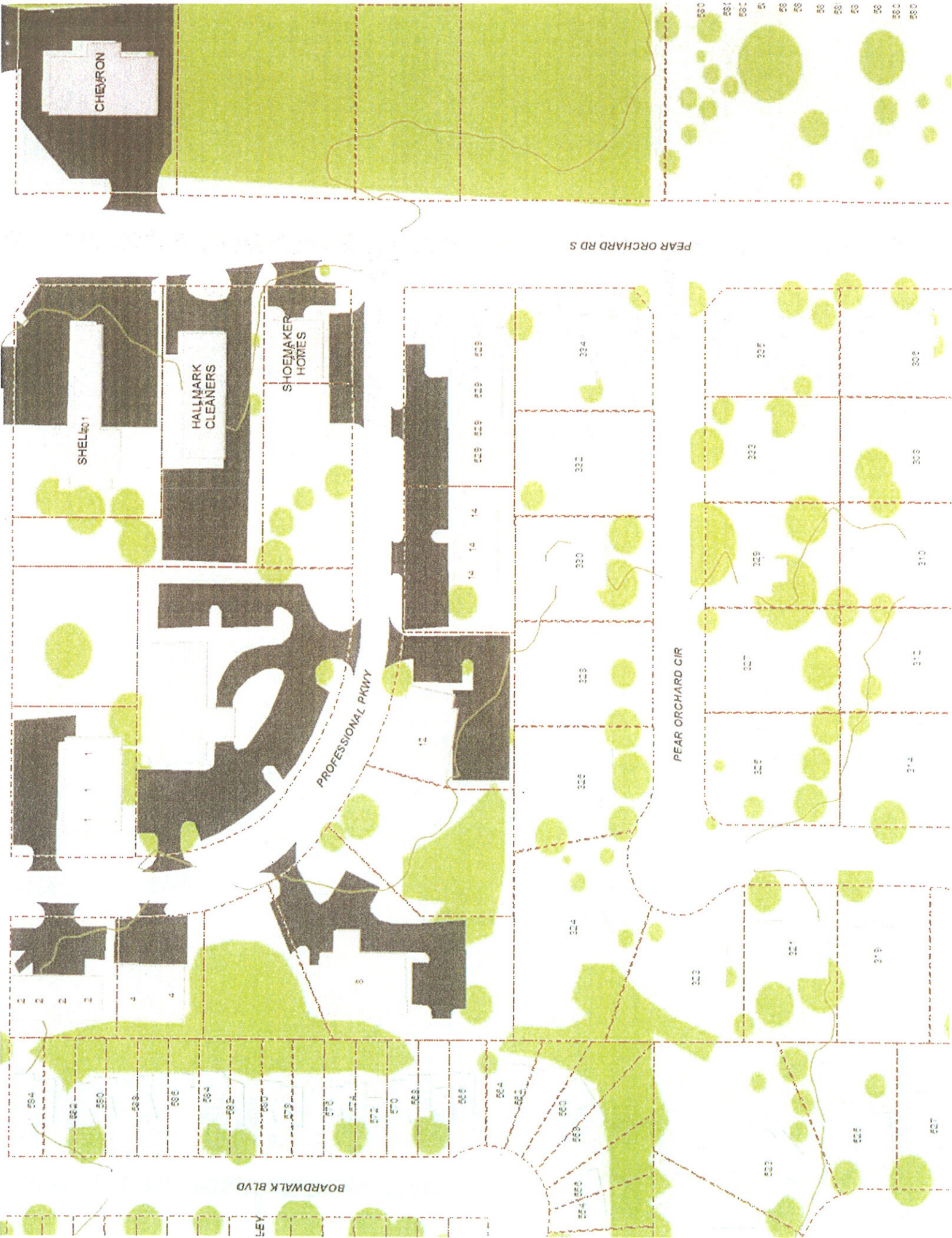
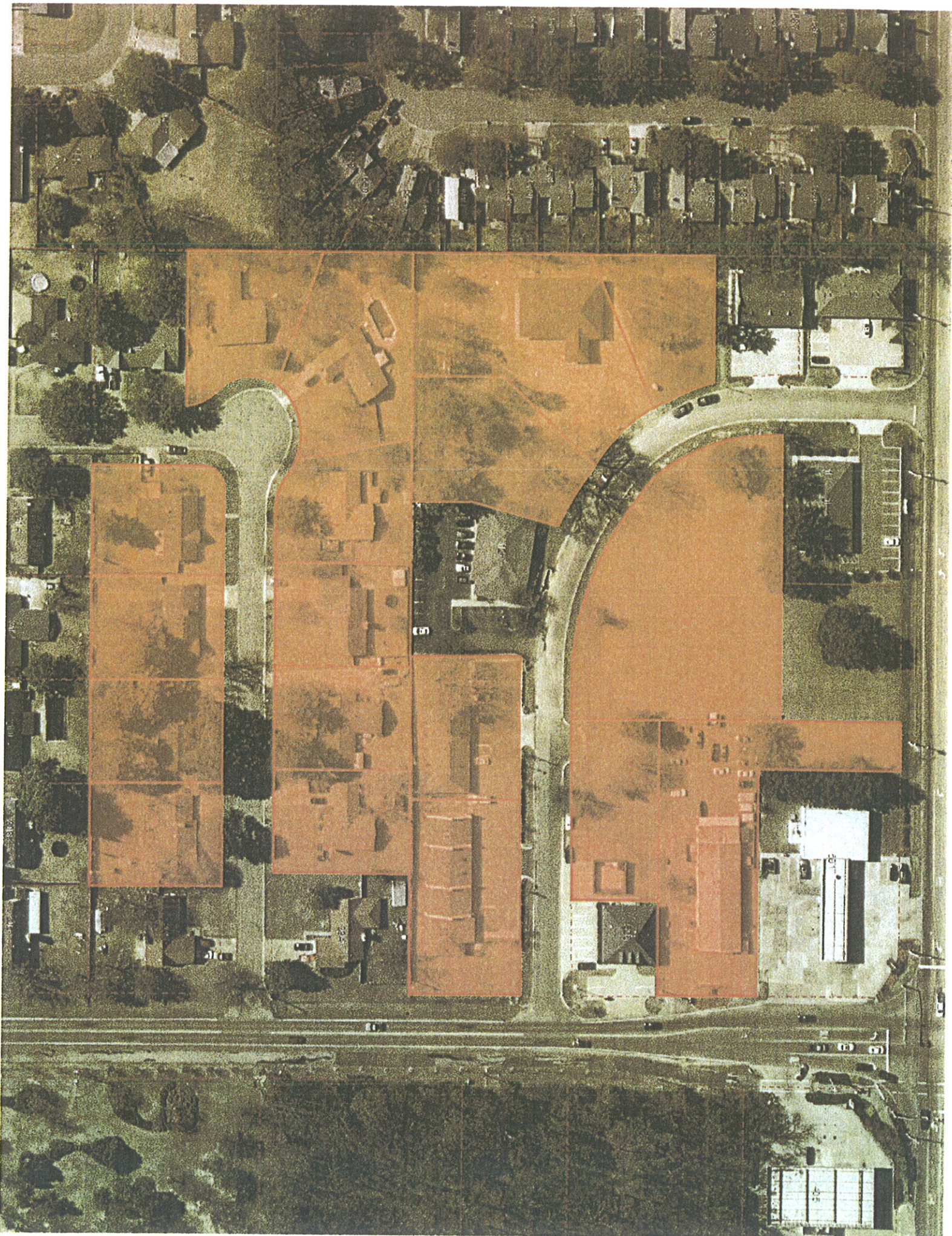


EXHIBIT 'C'



EXHIBIT 'D'



Parcel Details

Parcel number	072I-31A-304/01.00
PPIN	38359
Owner's name	VEERISETTY INDIRA K
Physical street number	0
Physical street name	
Mailing address	12 PROFESSIONAL PKWY
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	167270
Improvement	729500
Total	896770
Assessed Values	
Land	25091
Improvements	109425
Total	134516
Acres	0.00
Legal description	LOT 11 CATES PLAZA PT I -0.96AC-
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2132 / 383
	[View Deed]
	[Search By Legal Description]
Date	2006-12-15
Homestead	NO

Available Maps

- 072I31A.PDF

Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	OFFICE-MEDICAL	5,941	6,936	2010	696,340.00

Parcel Details

Parcel number	072I-31A-305/01.00
PPIN	18109
Owner's name	SHOEMAKER FAMILY PARTNERS LLC
Physical street number	0
Physical street name	
Mailing address	525 PEAR ORCHARD ROAD
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	59280
Improvement	5450
Total	64730
Assessed Values	
Land	8892
Improvements	818
Total	9710
Acres	0.00
Legal description	0.22 AC LOT OUT OF THE NE1/4 NE1/4
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2107 / 905
	[View Deed]
	[Search By Legal Description]
Date	2006-10-06
Homestead	NO

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	FENCE-(8' WOOD)	114	114	0	1,400.00

Parcel Details

Parcel number	072I-31A-304/04.00
PPIN	40858
Owner's name	PROFESSIONAL ENTERPRISES LLC
Physical street number	0
Physical street name	
Mailing address	5360 I-55 NORTH - SUITE 105
Mailing city	JACKSON
Mailing state	MS
Mailing zip	39211
True Values	
Land	52500
Improvement	168570
Total	221070
Assessed Values	
Land	7875
Improvements	25286
Total	33161
Acres	0.00
Legal description	PT LOT 2 & LOT 3 CATES PLAZA PT 1
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2701 / 878
	[View Deed]
	[Search By Legal Description]
Date	2011-09-07
Homestead	NO

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	OFFICE	2,724	2,761	2006	162,170.00

Parcel Details

Parcel number	072I-31A-304/06.00
PPIN	44616
Owner's name	NATIONS ERNESTINE W IRREV TRUST
Physical street number	0
Physical street name	
Mailing address	P O BOX 7
Mailing city	NEW HEBRON
Mailing state	MS
Mailing zip	39140
True Values	
Land	111490
Improvement	345380
Total	456870
Assessed Values	
Land	16724
Improvements	51807
Total	68531
Acres	0.00
Legal description	LOT 1 & PT LOT 2 CATES PLAZA PT 1
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	1896 / 490
	[View Deed]
	[Search By Legal Description]
Date	2005-03-23
Homestead	NO

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	OFFICE	4,631	4,689	2005	338,390.00

Parcel Details

Parcel number	0721-31A-303/03.00
PPIN	42489
Owner's name	MRMC LLC
Physical street number	0
Physical street name	
Mailing address	13 PROFESSIONAL PARKWAY
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	65080
Improvement	0
Total	65080
Assessed Values	
Land	9762
Improvements	0
Total	9762
Acres	0.00
Legal description	LOT 5 CATES PLAZA PT I
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2498 / 752
	[View Deed]
	[Search By Legal Description]
Date	2009-12-29
Homestead	NO

Available Maps

- 072131A.PDF

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No Improvements For This Parcel

Parcel Details

Parcel number	072I-31A-303/01.00
PPIN	18106
Owner's name	RIDGELAND EYE CARE CENTER INC
Physical street number	0
Physical street name	
Mailing address	8 PROFESSIONAL PKWY
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	106640
Improvement	360040
Total	466680
Assessed Values	
Land	15996
Improvements	54006
Total	70002
Acres	0.00
Legal description	LOT 6 CATES PLAZA PT I
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2337 / 115
	[View Deed]
	[Search By Legal Description]
Date	2008-07-22
Homestead	NO

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	OFFICE-MEDICAL	3,480	3,624	2008	331,120.00

Parcel Details

Parcel number	072I-31A-305/04.00
PPIN	18112
Owner's name	HALLMARK CLEANERS INC
Physical street number	0
Physical street name	
Mailing address	5869 RIDGEWOOD ROAD
Mailing city	JACKSON
Mailing state	MS
Mailing zip	39211
True Values	
Land	187500
Improvement	121680
Total	309180
Assessed Values	
Land	28125
Improvements	18252
Total	46377
Acres	0.00
Legal description	0.54 AC LOT OUT OF THE NE1/4 NE1/4
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2529 / 476
	[View Deed]
	[Search By Legal Description]
Date	2010-04-26
Homestead	NO

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	STORE	2,800	3,422	1994	109,740.00

Parcel Details

Parcel number	072I-31A-157/00.00
PPIN	17859
Owner's name	LEWIS DAVID & GAIL
Physical street number	332
Physical street name	PEAR ORCHARD CIR
Mailing address	332 PEAR ORCHARD CR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	54470
Total	74470
Assessed Values	
Land	2000
Improvements	5447
Total	7447
Acres	0.00
Legal description	PEAR ORCHARD SUB #5 22
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	0204 / 0216
	[View Deed]
	[Search By Legal Description]
Date	1985-04-02
Homestead	YES

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,334	1,648	1978	53,540.00

Parcel Details

Parcel number	072I-31A-156/00.00
PPIN	17858
Owner's name	HAYES ROBBY & LEIGH
Physical street number	330
Physical street name	PEAR ORCHARD CIR
Mailing address	330 PEAR ORCHARD CR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	57250
Total	77250
Assessed Values	
Land	2000
Improvements	5725
Total	7725
Acres	0.00
Legal description	LOT 21 PEAR ORCHARD SUB #5
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	313 / 667
	[View Deed]
	[Search By Legal Description]
Date	1993-03-12
Homestead	YES

Available Maps

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,490	1,722	1978	56,270.00

Parcel Details

Parcel number	072I-31A-155/00.00
PPIN	17857
Owner's name	LEE RENEE
Physical street number	328
Physical street name	PEAR ORCHARD CIR
Mailing address	405 PECAN ST
Mailing city	FLORA
Mailing state	MS
Mailing zip	39071
True Values	
Land	20000
Improvement	60410
Total	80410
Assessed Values	
Land	3000
Improvements	9062
Total	12062
Acres	0.00
Legal description	LOT 20 PEAR ORCHARD PART 5
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2682 / 556
	[View Deed]
	[Search By Legal Description]
Date	2011-07-07
Homestead	NO

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,473	1,823	1978	59,720.00

Parcel Details

Parcel number	072I-31A-154/00.00
PPIN	17856
Owner's name	BROWN KELDRICK D & COSSANDRA H
Physical street number	326
Physical street name	PEAR ORCHARD CIR
Mailing address	326 PEAR ORCHARD CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	59290
Total	79290
Assessed Values	
Land	2000
Improvements	5929
Total	7929
Acres	0.00
Legal description	LOT 19 PEAR ORCHARD PART 5
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2205 / 4
	[View Deed]
	[Search By Legal Description]
Date	2007-06-21
Homestead	YES

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,542	1,857	1977	57,770.00

Parcel Details

Parcel number	072I-31A-153/00.00
PPIN	17855
Owner's name	PROFITT KEVIN L J
Physical street number	324
Physical street name	PEAR ORCHARD CIR
Mailing address	324 PEAR ORCHARD CIRCLE
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	73030
Total	93030
Assessed Values	
Land	3000
Improvements	10955
Total	13955
Acres	0.00
Legal description	U/D 10/83
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	1948 / 924
	[View Deed]
	[Search By Legal Description]
Date	2005-08-03
Homestead	NO

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,490	1,772	1977	56,610.00

Parcel Details

Parcel number	072I-31A-152/00.00
PPIN	17854
Owner's name	LEWIS TERRANCE F & MARVA L
Physical street number	323
Physical street name	PEAR ORCHARD CIR
Mailing address	323 PEAR ORCHARD CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	52390
Total	72390
Assessed Values	
Land	2000
Improvements	5239
Total	7239
Acres	0.00
Legal description	PEAR ORCHARD PART 5 LOT 17
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2088 / 748
	[View Deed]
	[Search By Legal Description]
Date	2006-08-21
Homestead	YES

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,439	1,701	1977	52,390.00

Parcel Details

Parcel number	072I-31A-163/00.00
PPIN	17865
Owner's name	COMANS ANDREW AUTHOR
Physical street number	325
Physical street name	PEAR ORCHARD CIR
Mailing address	325 PEAR ORCHARD CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	57130
Total	77130
Assessed Values	
Land	2000
Improvements	5713
Total	7713
Acres	0.00
Legal description	LOT 28 PEAR ORCHARD PART 5 A@166
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2679 / 45
	[View Deed]
	[Search By Legal Description]
Date	2011-06-28
Homestead	YES

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,504	1,757	1978	56,680.00

Parcel Details

Parcel number	072I-31A-162/00.00
PPIN	17864
Owner's name	ALLEN RENEE
Physical street number	327
Physical street name	PEAR ORCHARD CR
Mailing address	327 PEAR ORCHARD CR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	60770
Total	80770
Assessed Values	
Land	2000
Improvements	6077
Total	8077
Acres	0.00
Legal description	PEAR ORCHARD SUB #5 27
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	539 / 18
	[View Deed]
	[Search By Legal Description]
Date	2003-08-07
Homestead	YES

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,524	1,854	1978	60,540.00

Parcel Details

Parcel number	072I-31A-161/00.00
PPIN	17863
Owner's name	DOUGLAS LISA RENEE
Physical street number	329
Physical street name	PEAR ORCHARD CIR
Mailing address	329 PEAR ORCHARD CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	56810
Total	76810
Assessed Values	
Land	2000
Improvements	5681
Total	7681
Acres	0.00
Legal description	PEAR ORCHARD SUB #5 26
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	473 / 495
	[View Deed]
	[Search By Legal Description]
Date	2000-10-11
Homestead	YES

Available Maps

- [072I31A.PDF](#)

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,407	1,682	1978	56,070.00

Parcel Details

Parcel number	072I-31A-160/00.00
PPIN	17862
Owner's name	KENNEDY GLORIA Y
Physical street number	333
Physical street name	PEAR ORCHARD CIR
Mailing address	333 PEAR ORCHARD CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	20000
Improvement	59820
Total	79820
Assessed Values	
Land	2000
Improvements	5982
Total	7982
Acres	0.00
Legal description	PEAR ORCHARD SUB # 5 LOT 25
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	1931 / 102
	[View Deed]
	[Search By Legal Description]
Date	2005-06-22
Homestead	YES

Available Maps

- 072I31A.PDF

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Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,479	1,808	1978	58,390.00

Parcel Details

Parcel number	072I-31A-304/07.00
PPIN	46970
Owner's name	WILBANKS JOHN D & SHEILA J
Physical street number	0
Physical street name	PROFESSIONAL PKWY
Mailing address	5483 RIVER THAMES PL
Mailing city	JACKSON
Mailing state	MS
Mailing zip	39211
True Values	
Land	33810
Improvement	0
Total	33810
Assessed Values	
Land	5072
Improvements	0
Total	5072
Acres	0.00
Legal description	LOT 7 CATES PLAZA PT I
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Book / Page	2211 / 951
	[View Deed]
	[Search By Legal Description]
Date	2007-07-06
Homestead	NO

Available Maps

- [072I31A.PDF](#)

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No Improvements For This Parcel

**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that Jerry L. Mills of the law firm of Pyle, Mills & Dye, P.A. be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that Jerry L. Mills and, under his direction, his law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions, the City Attorney shall be paid the sum of \$600.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of \$150.00 per hour. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$150.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney

shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of _____, 2013.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITYATTY-ORDINANCE-2013
6/25/2013MMH



June 21, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Jackson Metro Cyclists – Bike Ride

I have attached a Special Events Permit request from Ashton Page with the Jackson Metro Cyclists seeking approval to conduct a recreational bicycle ride on Monday, September 2, 2013. This event will commence at 7:00 a.m. and should conclude at 1:00 p.m. The sponsors of the events will be using public parking at Madison Landing, and will begin and end the ride at Old Trace Park, using the multipurpose trail to access the Natchez Trace Parkway.

An on-duty officer will assist at the beginning of the race so no overtime expense will be incurred.

I am also attaching a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (4)

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

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

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

Fee for bicycle event to be held at the Old Trace Park on September 2, 2013



JACKSON METRO CYCLISTS
P.O. BOX 2714
RIDGELAND, MS 38158-2714

BANKPLUS
WWW.BANKPLUS.NET
1-800-811-7587
85-194/653

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

3130

PAY

One Hundred DOLLARS

TO THE ORDER OF: City of Ridgeland

DATE
6/8/2013

AMOUNT
\$100.00

AUTHORIZED SIGNATURE

MP

⑆003130⑆ ⑆065301948⑆ 4820252148⑆

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

Name of Individual or Business: Jackson Metro Cyclists

Ashton Page, President cell #601-812-7018

Type of Event: Recreational Bicycle Ride

Location of Proposed Event: Begin and end at Old Trace Park, participants will use multipurpose trail to access the Natchez Trace Parkway.

Dates of Event: September 2, 2013 Hours of Event: 7am to 1 Pm

Estimated Size of Crowd: 75

What arrangements will be made for adequate restroom facilities?

Plan to use public restrooms at parking lot

What arrangements will be made for clean-up at completion of the event?

Volunteers will pick up trash in parking lot.

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

1. You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
2. If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
3. If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.
5. Submit the above application and information to the City Clerk with a non-refundable filing fee of one hundred dollars (\$100.00).

Approved:  Ashton Page



601-812-7018



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: JMC LABOR DAY RIDE
2. Date Requested: Sept. 2, 2013 Time of Event: 7am To 2pm
3. Sponsoring Organization: JACKSON METRO CYCLISTS
Address: P.O. Box 1166 RIDGELAND, MS
Contact Person: ASHLEY PALE Contact Number: 601-812-7018
Email Address: APALE44@COMCAST.NET
4. How many people do you anticipate attending the event? 75
5. Will Concessions or Products be sold: Yes: _____ No: ✓
Will a Gate Fee be charged: Yes: ✓ No: _____
Will Service Fees be charged: Yes: _____ No: ✓
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: _____ No: ✓
7. Will there be equipment / structures brought in for set-up? Yes: ✓ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
BICYCLE RIDE FROM PARK GOING NORTH ON NATCHEZ TRAIL. LUNCH SERVED IN PARK.
9. State in detail your traffic control plan. Please use map to show details.

10. State in detail your public toilet service plan:

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

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

L. B. [Signature]



police department

June 25, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Mississippi College “Recreational Welcome Dinner”

I have attached a Special Events Permit request and permit to play on premises music from Dannie Woods on behalf of Mississippi College for a recreational welcome dinner for new students which will include live music and friendship boat rides. This event will be held Tuesday, August 27, 2013, commencing at 5:00 p.m. and continuing until 8:00 p.m. This event will be held at Old Trace Park and is expected to attract approximately 300 participants.

This event should not require the assistance of the police department, although one on-duty officer may be utilized to ensure the safety of the participants on a drive-by basis.

I am attaching hereto a special events permit, permit to play on premises music, a copy of the completed facility use application, as well as a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (4)

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

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

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

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

Name & Address

Of

Individual/Business:

Dannie Woods via Mississippi College
200 S. Capitol Street
Clinton MS, 39105

Type of Event:

(Details) Event for MC new student. Food,
music, friendship boat rides.

Location of Event:

Blade Trace Park

Date(s) of Event:

August 27, 2013

to

Hours of Event:

5pm

to

8pm

Estimated Crowd Size:

~~400~~ 300

What arrangements will be made for adequate restroom facilities: none - bathrooms on
friendship bar

What arrangements will be made for clean-up at completion of event: MC will provide
trash cans and bags to remove trash from area

Contact Person:

Dannie Woods

Phone: D: 925-3830 C: 321-544-0271

Signature of Contact Person:

Dannie Woods

Date: 8/12/13

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 6-24-13

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8/12/13

Permit Applicant: Dannie Woods / Mississippi College

Applicant Address: 200 S. Capitol St. Clinton Phone #: 661-925-3830

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

Name of Business: Mississippi College

Business Address: 200 S. Capitol Street & Clinton, MS 39058

Business Telephone: 661-925-3830

Date(s) of Activity: August 27, 2013 to _____

Hours of Operation: 5pm to 8pm

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

Description of premises where activity is scheduled: Old Truck Park concrete pad by water

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: Small sound system, we have direct control sound level

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

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

Dannie Woods
Applicants Signature

8/12/13
Date

[Signature]
Chief of Police or Designee

Date 8-24-13

☒ APPROVED
☐ DENIED



*need power on for event

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Night @ the Rez
2. Date Requested: 8/27/13 Time of Event: 5pm To 8pm
3. Sponsoring Organization: Mississippi College
Address: 200 S. Capitol Street Clinton MS 39211
Contact Person: Dannie Woods Contact Number: cell. 925. 3830
Email Address: drwoods@mc.edu
4. How many people do you anticipate attending the event? 300
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
tent w/ food, friendship boat, live music
9. State in detail your traffic control plan. Please use map to show details.

10. State in detail your public toilet service plan:
none. Friendship boat has rest rooms
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

L. B. [Signature]

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	109060	TOURISM TAX	I 201306192703	6/14/2013	125,738.96
			TOURISM TAX	001-000-101	125,738.96	

					TOTAL =	125,738.96
					=====	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	109061	MAY 2013 SALES TAX	I 201306192702	6/14/2013	5,805.00
			MAY 2013 SALES TAX	001-000-104	15.00	
			MAY 2013 SALES TAX	400-000-111	5,790.00	
TOTAL =						5,805.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	125,753.96
400	PUBLIC UTILITIES FUND	5,790.00
TOTALS FOR ALL FUNDS		131,543.96

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00451	A P W A MS CHAPTER	109062	REGISTRATION	I 201306182701	6/07/2013	800.00
			REGISTRATION CHRIS	001-201-681	200.00	
			REGISTRATION CYNTHIA	001-201-681	200.00	
			REGISTRATION RONNIE	400-650-681	200.00	
			REGISTRATION MIKE	400-650-681	200.00	
01-01350	ADCAMP INC	109063	TONS OF ASPHALT	I 32901	5/31/2013	144.60
			2.39TONS OF ASPHALT	001-201-575	144.60	
01-01350	ADCAMP INC	109064	TONS OF ASPHALT	I 32919	5/31/2013	2,950.00
			48.76 TONS ASPHALT	001-201-575	2,950.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	109065	06-17-13 - 07-16-13 MAINTENANC	I 76670	6/12/2013	234.02
			06-17-13 - 07-16-13 MAINTENANC	001-040-635	234.02	
01-02164	AETNA	109066	863057-10-00001: JULY 2013	I 201306272713	6/17/2013	2,768.62
			863057-10-00001: JULY 2013	001-010-480	84.80	
			863057-10-00001: JULY 2013	001-020-480	95.40	
			863057-10-00001: JULY 2013	001-040-480	74.20	
			863057-10-00001: JULY 2013	001-040-480	10.60	
			863057-10-00001: JULY 2013	001-092-480	21.20	
			863057-10-00001: JULY 2013	001-040-480	10.60	
			863057-10-00001: JULY 2013	001-100-480	795.00	
			863057-10-00001: JULY 2013	001-160-480	614.80	
			863057-10-00001: JULY 2013	001-180-480	106.00	
			863057-10-00001: JULY 2013	001-201-480	318.00	
			863057-10-00001: JULY 2013	001-340-480	137.80	
			863057-10-00001: JULY 2013	005-101-480	42.40	
			863057-10-00001: JULY 2013	400-650-480	286.20	
			863057-10-00001: JULY 2013	404-650-480	10.60	
			863057-10-00001: JULY 2013	001-000-170	141.10	
			863057-10-00001: JULY 2013	005-000-170	3.32	
			863057-10-00001: JULY 2013	400-000-170	16.60	
			863057-10-00001: JULY 2013	404-000-170	0.00	
01-02164	AETNA	109067	9618: JUNE 2013	I A024569400	6/27/2013	2,634.42
			9618: JUNE 2013	001-000-171	2,189.62	
			9618: JUNE 2013	005-000-171	28.34	
			9618: JUNE 2013	400-000-171	416.46	
01-04256	AHLRICH, CHARLES NOLAN	109068	11GAMES@10.00: JUNE 10,11,13	I 201306272716	6/13/2013	110.00
			11GAMES@10.00: JUNE 10,11,13	001-340-690	110.00	
01-04256	AHLRICH, CHARLES NOLAN	109069	5GAMES@10.00: JUNE 17&18, 2013	I 201306272717	6/18/2013	50.00
			5GAMES@10.00: JUNE 17&18, 2013	001-340-690	50.00	
01-03633	AIRGAS SOUTH, INC	109070	BOTTLES REFILL ...OXYGEN	I 9016881429	6/18/2013	123.63
			OXYGEN REFILL	001-340-540	17.98	
			ACETYLENE REFILL	001-340-540	34.81	
			ARGON REFILL	001-340-540	60.96	
			ACETYLENE SIZE 3	001-340-540	7.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03633	AIRGAS SOUTH, INC	109070	BOTTLES REFILL ...OXYGEN HAZMAT FEE	I 9016881429 001-340-540	6/18/2013 1.93	123.63 CONT
01-02075	ALL METRO FENCE COMPANY	109071	REPLACE 10' HIGH FABRIC REPLACE 10' HIGH FABRIC	I 4573 001-340-637	6/17/2013 3,785.00	3,785.00
01-02067	ALLPARTS NORTH JACKSON	109072	PARTS CAB AIR FILTER 1734 FILTER 1522 FILTER 1821 FILTER 7201 FILTER 6484 AIR FILTER 20" WIPER BLADES 1157 BULB GREASE	I 34666043 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	6/12/2013 9.81 71.85 17.67 93.81 137.55 55.74 20.36 6.00 46.00	458.79
01-02067	ALLPARTS NORTH JACKSON	109073	OIL FILTERS OIL FILTERS	I 34666171 001-340-635	6/13/2013 21.48	21.48
01-02067	ALLPARTS NORTH JACKSON	109074	PARTS REAR CYLINDER REAR DRUMS BRAKE SHOES	I 34666226 400-650-632 400-650-632 400-650-632	6/13/2013 40.00 87.58 72.95	200.53
01-04248	ALMAN, LYNDIA	109075	TRAINING FOR 06-04-13 ELECTION I TRAINING FOR 06-04-13 ELECTION	201306272714 001-030-607	6/04/2013 15.00	15.00
01-01558	AMERICA'S CHOICE CHEMICAL	109076	ROUND UP ROUND UP SURFACTANT ROUND UP SURFACTANT	I 12063 001-201-540 001-201-540 400-650-540 400-650-540	6/12/2013 1,548.75 619.80 1,548.75 619.80	4,337.10
01-03780	AMERICAN MUNICIPAL SERVIC	109077	MAY 2013: PUBLIC WORKS MAY 2013: PUBLIC WORKS	I 15380 400-000-115	5/31/2013 106.10	106.10
01-03909	ARGYLE, ANGELA UNDERWOOD	109078	TRAINING FOR 06-04-13 ELECTION I TRAINING FOR 06-04-13 ELECTION	201306272715 001-030-607	6/04/2013 15.00	15.00
01-01944	ATMOS ENERGY	109079	3013046088:05-23-13 - 06-24-13 I 3013046088:05-23-13 - 06-24-13	201306272718 001-160-630	6/24/2013 82.14	82.14
01-04860	AYERS, PHIL	109080	JUNE 11, 2013 MEETING JUNE 11, 2013 MEETING	I 061113 001-180-611	6/11/2013 50.00	50.00
01-05550	B W I OF JACKSON INC	109081	REWARD LS/AQ AND PRIMO MA REWARD LS/AQ 2/2.5 G PRIMO MAXX LINKPACK FUEL SURCHARGE	I 11916412 001-340-575 001-340-575 001-340-575	6/20/2013 395.00 2,740.00 1.20	3,136.20
01-00092	BAILEY OIL	109082	SYNTHETIC OIL FOR PD	I 41773	6/18/2013	2,836.60

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-00092	BAILEY OIL	109082 SYNTHETIC OIL FOR PD	I 41773	6/18/2013	2,836.60	CONT
		OIL	001-100-525	2,833.60		
		SURCHARGE	001-100-525	3.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	109083 LEASE FOR WHEEL LOADER	I 201306272720	6/26/2013	1,199.85	
		LEASE FOR WHEEL LOADER	001-201-640	1,199.85		
01-01541	BANKCARD CENTER	109084 ACCOUNT ENDING IN 2647	I 201306272719	6/21/2013	2,614.45	
		ACCOUNT ENDING IN 2647	001-040-610	285.57		
		ACCOUNT ENDING IN 2647	001-160-610	341.60		
		ACCOUNT ENDING IN 2647	001-180-610	695.57		
		ACCOUNT ENDING IN 2647	001-340-610	285.57		
		ACCOUNT ENDING IN 2647	400-650-610	1,006.14		
01-03914	BERRY, BEATRICE	109085 TRAINING FOR 06-04-13 ELECTION I	201306272721	6/04/2013	36.00	
		TRAINING FOR 06-04-13 ELECTION	001-030-607	36.00		
01-03264	BLAYLOCK, RONALD	109086 JUNE 11, 2013 MEETING	I 061113	6/11/2013	50.00	
		JUNE 11, 2013 MEETING	001-180-611	50.00		
01-03074	BOND, JANE	109087 TRAINING FOR 06-04-13 ELECTION I	201306272724	6/04/2013	15.00	
		TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00		
01-01806	BOYD, JANIE	109088 JUNE 24, 2013 MEETING	I 062413	6/24/2013	50.00	
		JUNE 24, 2013 MEETING	001-093-611	50.00		
01-01784	BROOKS, PERCY	109089 6GAMES@20.00: JUNE 11&13, 2013 I	201306272726	6/13/2013	120.00	
		6GAMES@20.00: JUNE 11&13, 2013	001-340-690	120.00		
01-01784	BROOKS, PERCY	109090 3GAMES@20.00: JUNE 18, 2013 I	201306272727	6/18/2013	60.00	
		3GAMES@20.00: JUNE 18, 2013	001-340-690	60.00		
01-03797	BROWN, EDDIE LEE	109091 10GAMES@20.00:JUNE 10,11,13 I	201306272728	6/13/2013	200.00	
		10GAMES@20.00:JUNE 10,11,13	001-340-690	200.00		
01-03797	BROWN, EDDIE LEE	109092 3GAMES@20.00: JUNE 18, 2013 I	201306272729	6/13/2013	60.00	
		3GAMES@20.00: JUNE 18, 2013	001-340-690	60.00		
01-04263	BROWN, MARGARET	109093 TRAINING FOR 06-04-13 ELECTION I	201306272722	6/04/2013	15.00	
		TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00		
01-03920	BUDNICK, GINGER	109094 TRAINING FOR 06-04-13 ELECTION I	201306272723	6/04/2013	15.00	
		TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00		
01-04260	BYRD, ROBERTA	109095 TRAINING FOR 06-04-13 ELECTION I	201306272725	6/04/2013	36.00	
		TRAINING FOR 06-04-13 ELECTION	001-030-607	36.00		
01-03826	C SPIRE WIRELESS	109096 0031656019:05-23-13 - 06-22-13 I	201306272735	6/22/2013	62.54	
		0031656019:05-23-13 - 06-22-13	001-020-605	62.54		
01-03826	C SPIRE WIRELESS	109097 0031656041:05-23-13 - 06-22-13 I	201306272736	6/22/2013	578.75	
		0031656041:05-23-13 - 06-22-13	001-020-605	261.19		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	109097	0031656041:05-23-13 - 06-22-13	I 201306272736	6/22/2013	578.75
			0031656041:05-23-13 - 06-22-13	001-042-605	93.33	
			0031656041:05-23-13 - 06-22-13	001-080-605	61.93	
			0031656041:05-23-13 - 06-22-13	001-092-605	38.43	
			0031656041:05-23-13 - 06-22-13	001-093-605	61.93	
			0031656041:05-23-13 - 06-22-13	400-650-605	61.94	
01-01441	CAPITOL TOWING INC	109098	TOWING CHARGE	I 68465	6/22/2013	75.00
			TOWING CHARGE	001-100-632	75.00	
01-03640	CAROUSEL INDUSTRIES OF NO	109099	07-27-13 - 08-26-13	I 1261961	6/04/2013	562.08
			07-27-13 - 08-26-13	001-010-635	62.82	
			07-27-13 - 08-26-13	001-020-635	17.95	
			07-27-13 - 08-26-13	001-040-635	67.30	
			07-27-13 - 08-26-13	001-100-635	170.51	
			07-27-13 - 08-26-13	001-160-635	99.93	
			07-27-13 - 08-26-13	001-180-635	53.84	
			07-27-13 - 08-26-13	001-201-635	22.43	
			07-27-13 - 08-26-13	001-340-635	40.38	
			07-27-13 - 08-26-13	400-650-635	26.92	
01-04010	CARR, WILLIAM CHAD	109100	JUNE 24, 2013 MEETING	I 062413	6/24/2013	50.00
			JUNE 24, 2013 MEETING	001-093-611	50.00	
01-04109	CARTER, ALVIN	109101	7GAMES@20.00: JUNE 10&11, 2013	I 201306272732	6/11/2013	140.00
			7GAMES@20.00: JUNE 10&11, 2013	001-340-690	140.00	
01-11850	CENTER FOR GOVERNMENTAL T	109102	911 FALL SEMINAR	I 201306192704	10/02/2012	395.00
			911 FALL SEMINAR	001-100-681	395.00	
01-01136	CENTERPOINT ENERGY	109103	30982987: 05-06-13 - 06-05-13	I 201306272737	6/11/2013	14.37
			30982987: 05-06-13 - 06-05-13	001-100-630	14.37	
01-01136	CENTERPOINT ENERGY	109104	31942477: 05-06-13 - 06-05-13	I 201306272738	6/11/2013	17.07
			31942477: 05-06-13 - 06-05-13	001-350-630	17.07	
01-02764	CENTRAL MISSISSIPPI CRIME	109105	MAY 2013	I 201306272731	6/20/2013	567.00
			MAY 2013	001-000-330	567.00	
01-12050	CENTRAL PIPE SUPPLY INC	109106	WATER PARTS	I R88070	5/13/2013	3,541.42
			2 X 1 BRASS BUSHING	400-650-575	97.56	
			2" FLANGE	400-650-575	203.20	
			3/4 RUBBER WASHER	400-650-575	30.00	
			1QT PVC GLUE	400-650-575	176.52	
			2" SQUARE VALVE	400-650-575	728.40	
			8" SLEEVE	400-650-575	326.60	
			8" BELL JOINT	400-650-575	1,061.84	
			6 X 6 PVC BOOT	400-650-575	127.70	
			12 X 3/4 DS TAPPING	400-650-575	381.00	
			12 X 1 DS TAPPING	400-650-575	381.00	
			2' FLANGE PACK	400-650-575	27.60	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	109107	WATER PARTS	I R89848	6/12/2013	78.64
			2 1/2 DRESSER PVC CO	400-650-575	78.64	
01-12050	CENTRAL PIPE SUPPLY INC	109108	RISER RINGS	I R89849	6/12/2013	2,380.00
			1 1/2 RISER	400-650-575	1,150.00	
			2" RISER	400-650-575	1,230.00	
01-12050	CENTRAL PIPE SUPPLY INC	109109	RISER RINGS	I R89927	6/13/2013	809.50
			6" VALVE AND BOX	400-650-575	809.50	
01-04265	CHASE ELECTRONICS	109110	RADAR REPAIR	I 1324417	6/17/2013	35.00
			RADAR REPAIR	001-100-635	20.00	
			SHIPPING	001-100-635	15.00	
01-13025	CINTAS CORPORATION LOC #2	109111	CREDIT FOR WRONG INVOICE#	C 104790477	5/28/2013	6.48CR
			CREDIT FOR WRONG INVOICE#	400-650-540	6.48CR	
01-13025	CINTAS CORPORATION LOC #2	109112	CREDIT TAKEN TWICE BY MISTAKE	I 10000010	6/27/2013	30.00
			CREDIT TAKEN TWICE BY MISTAKE	001-201-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	109113	04448	I 104790477	5/28/2013	6.48
			04448	400-650-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	109114	04448	I 10479077	5/28/2013	6.48
			04448	400-650-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	109115	02148	I 10487506	6/18/2013	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	109116	04052	I 10487507	6/18/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	109117	02147	I 10487508	6/18/2013	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	109118	04448	I 10487653	6/18/2013	419.46
			04448	001-201-540	419.46	
01-13025	CINTAS CORPORATION LOC #2	109119	04450	I 10487654	6/18/2013	291.40
			04450	400-650-535	291.40	
01-13025	CINTAS CORPORATION LOC #2	109120	04448	I 10487655	6/18/2013	6.48
			04448	001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	109121	04450	I 10487656	6/18/2013	189.78
			04450	400-650-540	189.78	
01-13025	CINTAS CORPORATION LOC #2	109122	02148	I 10490403	6/25/2013	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	109123	04052	I 10490404	6/25/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	109124	02147	I 10490405	6/25/2013	36.67
			02147	001-340-540	36.67	
01-13200	CITY OF JACKSON	109125	JULY 2013 MADISON SEWAGE DISPO	I 201306272730	6/27/2013	104,410.32
			JULY 2013 MADISON SEWAGE DISPO	404-650-688	104,410.32	
01-14550	COMFORT, STANLEY	109126	10GAMES@20.00: JUNE 10,11,13	I 201306272733	6/13/2013	200.00
			10GAMES@20.00: JUNE 10,11,13	001-340-690	200.00	
01-14550	COMFORT, STANLEY	109127	5GAMES@20.00: JUNE 17&18, 2013	I 201306272734	6/18/2013	100.00
			5GAMES@20.00: JUNE 17&18, 2013	001-340-690	100.00	
01-14825	COMMUNITY COFFEE COMPANY,	109128	COFFEE SERVICE	I 11811316860	6/17/2013	296.60
			COFFEE SERVICE	001-100-540	240.00	
			CREAMER	001-100-540	18.00	
			SUGAR	001-100-540	13.50	
			SWEETENER	001-100-540	21.00	
			STIR STIX	001-100-540	4.10	
01-14825	COMMUNITY COFFEE COMPANY,	109129	COFFEE FOR SR. ADULT	I 11811317585	6/24/2013	84.00
			BREAKFAST BLEND COFF	001-340-650	84.00	
01-15250	CONTROL SYSTEMS INC	109130	SERVICE CALL	I 47342	6/19/2013	100.25
			SERVICE CALL	400-650-576	100.25	
01-00429	COVINGTON SALES & SERVICE	109131	REPAIR SEWER CAMERA	I 61684	4/18/2013	1,147.30
			REPAIR SEWER CAMERA	400-650-635	1,057.30	
			FREIGHT	400-650-635	90.00	
01-00429	COVINGTON SALES & SERVICE	109132	REPAIR SEWER CAMERA	I 62215	6/06/2013	140.45
			FREIGHT TRANSPORTER	400-650-635	140.45	
01-16500	CUSTOM PRODUCTS CORP	109133	OLD AGENCY SIGNS	I 240191	6/20/2013	766.80
			RED EAGLE CIRCLE	001-201-685	255.60	
			OLD AGENCY BLVD	001-201-685	63.90	
			SEMOIA LANE	001-201-685	255.60	
			TECUMSEH COVE	001-201-685	63.90	
			MESQUAKI DRIVE	001-201-685	127.80	
01-04186	DAUENHAUER, ERROL W	109134	ENTERTAINMENT FOR ICE CRE	I 201306132567	6/13/2013	200.00
			ENTERTAINMENT FOR ICE CRE	001-340-650	200.00	
01-04251	DAVIS, CHRISTINE	109135	6GAMES@10.00:JUNE 11&13, 2013	I 201306272740	6/13/2013	60.00
			6GAMES@10.00:JUNE 11&13, 2013	001-340-690	60.00	
01-17900	DEARING ADDRESSING & MAIL	109136	MAIL WATER QUALITY REPORT	I 23354	6/12/2013	2,431.77
			DISK DOWNLOAD	400-650-604	25.75	
			USPS PROCESSING	400-650-604	30.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-17900	DEARING ADDRESSING & MAIL	109136	MAIL WATER QUALITY REPORT	I 23354	6/12/2013	2,431.77
			CASS CERTIFY	400-650-604	33.36	
			INK JET SET UP	400-650-604	40.00	
			APPLY IMPRESSION	400-650-604	332.91	
			TABBING MACH SETUP	400-650-604	40.00	
			TABBING WHITE TABS	400-650-604	302.48	
			POSTAGE	400-650-604	1,627.27	
01-01210	DECA DIVING EQUIPMENT COM	109137	FD-150' UMBILICAL, MANIFO	I 0060765-IN	5/29/2013	1,975.20
			150' UMBILICAL	001-160-730	1,454.50	
			MANIFOLD BLOCK	001-160-730	450.70	
			FREIGHT	001-160-730	70.00	
01-03638	DELTA DENTAL INSURANCE CO	109138	25-1536700000: JULY 2013	I BE000579654	7/01/2013	11,524.73
			25-1536700000: JULY 2013	001-010-480	242.91	
			25-1536700000: JULY 2013	001-020-480	242.91	
			25-1536700000: JULY 2013	001-040-480	188.93	
			25-1536700000: JULY 2013	001-040-480	3.01CR	
			25-1536700000: JULY 2013	001-040-480	26.99	
			25-1536700000: JULY 2013	001-092-480	53.98	
			25-1536700000: JULY 2013	001-040-480	26.99	
			25-1536700000: JULY 2013	001-100-480	2,051.24	
			25-1536700000: JULY 2013	001-160-480	1,619.40	
			25-1536700000: JULY 2013	001-160-480	26.99	
			25-1536700000: JULY 2013	001-180-480	269.90	
			25-1536700000: JULY 2013	001-201-480	836.69	
			25-1536700000: JULY 2013	001-340-480	350.87	
			25-1536700000: JULY 2013	005-101-480	107.96	
			25-1536700000: JULY 2013	005-101-480	26.99	
			25-1536700000: JULY 2013	400-650-480	728.73	
			25-1536700000: JULY 2013	404-650-480	26.99	
			25-1536700000: JULY 2013	001-000-170	4,105.77	
			25-1536700000: JULY 2013	005-000-170	145.12	
			25-1536700000: JULY 2013	400-000-170	448.38	
			25-1536700000: JULY 2013	404-000-170	0.00	
01-18605	DEVINEY EQUIPMENT	109139	CUTTING EDGE	I IV03031	6/12/2013	179.85
			CUTTING EDGE	001-201-635	179.85	
01-18615	DICKEN, BILL	109140	JUNE 11, 2013 MEETING	I 061113	6/11/2013	50.00
			JUNE 11, 2013 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	109141	TONS OF ASPHALT	I 61670	4/13/2013	1,361.24
			TONS OF ASPHALT	001-201-575	1,036.80	
			TONS OF ASPHALT-TYPE 8	001-201-575	324.44	
01-18620	DICKERSON & BOWEN INC	109142	TONS OF ASPHALT	I 61705	4/20/2013	4,161.60
			TONS OF ASPHALT	001-201-575	4,161.60	
01-18620	DICKERSON & BOWEN INC	109143	250 TONS OF ASPHALT	I 61971	5/25/2013	3,900.60
			TONS OF ASPHALT	001-201-575	3,900.60	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	109144	APPROX (250) TONS ASPHALT APPROX (250) TONS ASPHALT	I 62022 001-201-575	5/31/2013 73.80	73.80
01-19150	DIVE RESCUE INTERNATIONAL	109145	FD- DIVE UMBILICAL ROPE BAG Y ADAPTER DBL BANANA ADAPTER SNAP SHACKLE VALVE SEAT ASSEMBLY FREIGHT	I 165222 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/11/2013 118.57 226.60 526.50 154.47 55.05 28.82	1,110.01
01-03327	DUNCAN MARINE	109146	FD-PROP GUARDS PROP GUARDS	I 201306212708 001-160-635	6/19/2013 593.96	593.96
01-04262	DUVALL, RITA	109147	TRAINING FOR 06-04-13 ELECTION I TRAINING FOR 06-04-13 ELECTION	201306272739 001-030-607	6/04/2013 39.00	39.00
01-00551	E S & S ELECTION SYSTEMS	109148	SERVICES FOR 06-04-13 ELECTION I SERVICES FOR 06-04-13 ELECTION	I 856580 001-030-607	6/17/2013 3,750.00	3,750.00
01-21506	ENTERGY	109149	100962737: 05-22-13 - 06-20-13 I 100962737: 05-22-13 - 06-20-13	201306272741 400-650-630	6/26/2013 6.66	6.66
01-21506	ENTERGY	109150	105612568: 05-21-13 - 06-21-13 I 105612568: 05-21-13 - 06-21-13	201306272742 001-201-684	6/26/2013 126.31	126.31
01-21506	ENTERGY	109151	105612600: 05-21-13 - 06-21-13 I 105612600: 05-21-13 - 06-21-13	201306272743 001-201-684	6/26/2013 364.54	364.54
01-21506	ENTERGY	109152	44930162: 05-21-13 - 06-21-13 I 44930162: 05-21-13 - 06-21-13	201306272744 400-650-630	6/26/2013 25.76	25.76
01-21506	ENTERGY	109153	67890079: 05-22-13 - 06-20-13 I 67890079: 05-22-13 - 06-20-13	201306272745 400-650-630	6/26/2013 23.25	23.25
01-21506	ENTERGY	109154	82141797: 05-21-13 - 06-21-13 I 82141797: 05-21-13 - 06-21-13	201306272746 001-201-684	6/26/2013 92.49	92.49
01-21506	ENTERGY	109155	100962695: 05-23-13 - 06-24-13 I 100962695: 05-23-13 - 06-24-13	201306272747 400-650-630	6/27/2013 7.82	7.82
01-21506	ENTERGY	109156	100962703: 05-23-13 - 06-24-13 I 100962703: 05-23-13 - 06-24-13	201306272748 400-650-630	6/27/2013 6.66	6.66
01-21506	ENTERGY	109157	101379923: 05-23-13 - 06-24-13 I 101379923: 05-23-13 - 06-24-13	201306272749 001-201-684	6/27/2013 259.86	259.86
01-21506	ENTERGY	109158	17002775: 05-23-13 - 06-21-13 I 17002775: 05-23-13 - 06-21-13	201306272750 400-650-630	6/27/2013 70.63	70.63
01-21506	ENTERGY	109159	47143144: 05-23-13 - 06-21-13 I	201306272751	6/27/2013	27.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	109159	47143144: 05-23-13 - 06-21-13 I	201306272751	6/27/2013	27.40
			47143144: 05-23-13 - 06-21-13	400-650-630		27.40
01-21506	ENTERGY	109160	47143193: 05-23-13 - 06-21-13 I	201306272752	6/27/2013	42.21
			47143193: 05-23-13 - 06-21-13	400-650-630		42.21
01-21506	ENTERGY	109161	74592593: 05-23-13 - 06-21-13 I	201306272753	6/27/2013	146.80
			74592593: 05-23-13 - 06-21-13	400-650-630		146.80
01-21506	ENTERGY	109162	74592635: 05-23-13 - 06-21-13 I	201306272754	6/27/2013	182.37
			74592635: 05-23-13 - 06-21-13	400-650-630		182.37
01-21506	ENTERGY	109163	75485649: 05-23-13 - 06-21-13 I	201306272755	6/27/2013	12.09
			75485649: 05-23-13 - 06-21-13	001-201-684		12.09
01-21506	ENTERGY	109164	78293693: 05-23-13 - 06-21-13 I	201306272756	6/27/2013	83.40
			78293693: 05-23-13 - 06-21-13	001-201-684		83.40
01-02231	EWING IRRIGATION PRODUCTS	109165	XL REMOTE CONTROL KIT	I 6500351	6/10/2013	641.25
			XL REMOTE CONTROL KIT	001-340-575		382.50
			XL TRANSMITTER	001-340-575		258.75
01-04269	FLEETISTICS	109166	HOST AND TECH SUPPORT SER	I 31514	5/21/2013	1,402.80
			HOST AND TECH SUPPORT SER	400-650-686		1,402.80
01-23435	FLINT TRADING INC	109167	THERMOPLASTIC SIGNS	I 157606	6/04/2013	18,671.16
			ONLY 8' (10)	001-201-575		1,713.00
			*STRAIGHT ARROW 9'	001-201-575		1,276.00
			CURVED ARROW RT	001-201-575		1,915.20
			CRUVED ARROW LT	001-201-575		1,915.20
			COMBO ARROW LT	001-201-575		2,396.68
			COMBO ARROW RT	001-201-575		2,396.68
			4" THERMO YELLOW	001-201-575		607.50
			4" THERMO WHITE	001-201-575		607.50
			12" THERMO WHITE	001-201-575		3,410.40
			24" THERMO WHITE	001-201-575		2,433.00
01-23435	FLINT TRADING INC	109168	STRIPPING	I 157608	6/04/2013	4,875.00
			ONLY 8'	001-201-575		1,713.00
			12" THERMO WHITE 90	001-201-575		609.00
			24" THERMO WHITE 90	001-201-575		1,216.50
			4" THERMO WHITE 90	001-201-575		607.50
			4" THERMO YELLOW 90	001-201-575		729.00
01-23750	FORESTRY SUPPLIERS INC	109169	MOSQUITO DUNKS	I 471951-00	5/31/2013	399.00
			MOSQUITO DUNKS	001-201-540		399.00
01-23750	FORESTRY SUPPLIERS INC	109170	GATORADE	I 474408-00	6/05/2013	1,100.00
			GATORADE	400-650-540		1,100.00
01-24500	FUELMAN OF MS-#127779	109171	127779: 06-10-13 - 06-16-13	I NP38308187	6/17/2013	121.03
			127779: 06-10-13 - 06-16-13	001-092-525		121.03

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	109172	127779: 06-17-13 - 06-23-13	I NP38358069	6/24/2013	35.65
			127779: 06-17-13 - 06-23-13	001-020-525	35.55	
			127779: 06-17-13 - 06-23-13	001-092-525	0.10	
01-01867	FUELMAN OF MS-#127780	109173	127780: 05-27-13 - 06-02-13	I NP38198461	6/03/2013	2,232.74
			127780: 05-27-13 - 06-02-13	001-201-525	1,113.20	
			127780: 05-27-13 - 06-02-13	400-650-525	1,119.54	
			127780: 05-27-13 - 06-02-13	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	109174	127780: 06-03-13 - 06-09-13	I NP38262620	6/10/2013	1,790.24
			127780: 06-03-13 - 06-09-13	001-201-525	767.53	
			127780: 06-03-13 - 06-09-13	400-650-525	1,022.71	
			127780: 06-03-13 - 06-09-13	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	109175	127780: 06-10-13 - 06-16-13	I NP38308188	6/17/2013	3,134.14
			127780: 06-10-13 - 06-16-13	001-201-525	1,620.21	
			127780: 06-10-13 - 06-16-13	400-650-525	1,513.93	
			127780: 06-10-13 - 06-16-13	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	109176	127781: 06-17-13 - 06-23-13	I 201306282757	6/24/2013	663.83
			127781: 06-17-13 - 06-23-13	001-160-525	663.83	
01-01868	FUELMAN OF MS-#127781	109177	127781: 06-10-13 - 06-16-13	I NP38308189	6/17/2013	724.28
			127781: 06-10-13 - 06-16-13	001-160-525	724.28	
01-01869	FUELMAN OF MS-#127782	109178	127782: 06-10-13 - 06-16-13	I NP38308190	6/17/2013	222.66
			127782: 06-10-13 - 06-16-13	001-180-525	222.66	
01-01869	FUELMAN OF MS-#127782	109179	127782: 06-17-13 - 06-23-13	I NP38358072	6/24/2013	205.13
			127782: 06-17-13 - 06-23-13	001-180-525	205.13	
01-01871	FUELMAN OF MS-#127785	109180	127785: 06-10-13 - 06-16-13	I NP38308192	6/17/2013	156.74
			127785: 06-10-13 - 06-16-13	001-340-525	156.74	
01-01871	FUELMAN OF MS-#127785	109181	127785: 06-17-13 - 06-23-13	I NP38358074	6/24/2013	182.50
			127785: 06-17-13 - 06-23-13	001-340-525	182.50	
01-03958	GAMBRELL, BRITTANY	109182	7GAMES@10.00: JUNE 10&13	I 201306282760	6/13/2013	70.00
			7GAMES@10.00: JUNE 10&13	001-340-690	70.00	
01-24935	GATEWAY TIRE & SERVICE CE	109183	P235/70R15 TIRE	I IA00979987	6/05/2013	229.86
			P235/70R15 TIRE	001-201-632	202.86	
			MOUNT	001-201-632	20.00	
			STEM	001-201-632	3.00	
			TIRE TAX	001-201-632	2.00	
			TIRE DISPOSAL	001-201-632	2.00	
01-24935	GATEWAY TIRE & SERVICE CE	109184	FD-TIRES FOR RESCUE 4	I IA00982363	6/10/2013	1,262.60
			TIRES	001-160-632	1,121.72	
			MOUNT	001-160-632	60.00	
			BALANCE	001-160-632	32.92	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24935	GATEWAY TIRE & SERVICE CE	109184	FD-TIRES FOR RESCUE 4	I IA00982363	6/10/2013	1,262.60
			TIRE DISPOSAL FEE	001-160-632	8.00	
			DUAL VALVE EXT	001-160-632	35.96	
			TIRE TAX	001-160-632	4.00	
01-24935	GATEWAY TIRE & SERVICE CE	109185	FD-TIRES FOR UNIT 1	I IA00984840	6/13/2013	600.56
			TIRES FOR UNIT 1	001-160-632	532.56	
			MOUNT & BALANCE	001-160-632	40.00	
			VALVE STEM REPAIR	001-160-632	6.00	
			NITROGEN AIR FILL	001-160-632	10.00	
			TIRE DISPOSAL FEE	001-160-632	8.00	
			TIRE TAX	001-160-632	4.00	
01-02141	GAUTHE, PEGGY	109186	JUNE 24, 2013 MEETING	I 062413	6/24/2013	50.00
			JUNE 24, 2013 MEETING	001-180-611	50.00	
01-00111	CHUCK GAUTIER	109187	ADV TRAV: 07-14-13 - 07-18-13	I 201306282759	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-020-610	432.37	
01-00565	GEORGE'S DOOR SERVICE INC	109188	FD- OHD REPAIR @ ST 2	I 034612	6/19/2013	148.00
			OHD REPAIR @ ST 2	001-160-637	148.00	
01-02190	GILL, SHIRLEY	109189	JUNE 24, 2013 MEETING	I 062413	6/24/2013	50.00
			JUNE 24, 2013 MEETING	001-180-611	50.00	
01-01167	GOT GEAR, LLC	109190	HEADLIGHT	I 387753	6/12/2013	12.95
			HEADLIGHT	001-100-632	12.95	
01-04208	GOVERO, ANNA GRACE	109191	3GAMES@10.00: JUNE 18, 2013	I 201306282761	6/18/2013	30.00
			3GAMES@10.00: JUNE 18, 2013	001-340-690	30.00	
01-04210	GOVERO, LUKE M.	109192	3GAMES@10.00: JUNE 18, 2013	I 201306282762	6/18/2013	30.00
			3GAMES@10.00: JUNE 18, 2013	001-340-690	30.00	
01-02127	GRAY DANIELS CHEVROLET	109193	REPAIR	I 527601	6/19/2013	716.05
			CPC RELAY	001-100-632	344.75	
			HARNES	001-100-632	293.71	
			SPLICE	001-100-632	18.20	
			SPLICE	001-100-632	34.44	
			MISC	001-100-632	24.95	
01-01348	GREGORY, JAMES EDWIN III	109194	7GAMES@20.00: JUNE 10&11	I 201306282763	6/11/2013	140.00
			7GAMES@20.00: JUNE 10&11	001-340-690	140.00	
01-01348	GREGORY, JAMES EDWIN III	109195	5GAMES@20.00: JUNE 17&18	I 201306282764	6/18/2013	100.00
			5GAMES@20.00: JUNE 17&18	001-340-690	100.00	
01-01956	GRIFFTH, EARLENE	109196	TRAINING FOR 06-04-13 ELECTION	I 201306282758	6/04/2013	15.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00	
01-02909	HAMLIN, WESLEY N	109197	ADV TRAV: 07-14-13 - 07-18-13	I 201306282768	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-020-610	432.37	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01201	HAMMETT, POLLY	109198	TRAINING FOR 06-04-13 ELECTION I TRAINING FOR 06-04-13 ELECTION	201306282765 001-030-607	6/04/2013 15.00	15.00
01-27765	HARCROS CHEMICALS INC	109199	1 TON CHLORINE 1 TON CHLORINE	I 770088722 400-650-575	6/07/2013 540.00	540.00
01-27765	HARCROS CHEMICALS INC	109200	1 TON CHLORINE 1 TON CHLORINE	I 770088723 400-650-575	6/07/2013 540.00	540.00
01-27950	HARLEY-DAVIDSON OF CENTRA	109201	06-15-13 - 09-15-13 LEASE 06-15-13 - 09-15-13 LEASE	I 201306282771 001-100-638	6/16/2013 1,800.00	1,800.00
01-27950	HARLEY-DAVIDSON OF CENTRA	109202	OIL CHANGE OIL CHANGE	I 31269 001-100-632	6/20/2013 382.58	382.58
01-02256	HART, ALAN	109203	ADV TRAV: 07-14-13 - 07-18-13 I ADV TRAV: 07-14-13 - 07-18-13	201306282770 001-180-610	6/28/2013 235.75	235.75
01-29190	HEARD, KEN	109204	ADV TRAV: 07-14-13 - 07-18-13 I ADV TRAV: 07-14-13 - 07-18-13	201306282769 001-020-610	6/28/2013 432.37	432.37
01-03035	HICKS, GLADYS JANE	109205	TRAINING FOR 06-04-13 ELECTION I TRAINING FOR 06-04-13 ELECTION	201306282766 001-030-607	6/04/2013 24.00	24.00
01-01657	HIGGINBOTHAM, RONALD SCOT	109206	JUNE 24, 2013 MEETING JUNE 24, 2013 MEETING	I 062413 001-093-611	6/24/2013 50.00	50.00
01-00492	HOLDER, KEVIN	109207	ADV TRAV: 07-14-13 - 07-18-13 I ADV TRAV: 07-14-13 - 07-18-13	201306282767 001-020-610	6/28/2013 432.37	432.37
01-03681	HOLLYWOOD FEED, LLC	109208	DOG SUPPLIES CREDIT - FURMINATOR	C 2567468 001-100-540	6/20/2013 58.04CR	58.04CR
01-03681	HOLLYWOOD FEED, LLC	109209	DOG SUPPLIES SHAMPOO FURMINATOR	I 2566161 001-100-540 001-100-540	6/19/2013 4.75 58.04	62.79
01-00905	INTERSTATE ALL BATTERY CE	109210	BATTERIES BATTERIES	I 1902502006707 001-100-540	6/11/2013 21.60	21.60
01-00905	INTERSTATE ALL BATTERY CE	109211	FD-THERMAL IM CAMERA BATT REBUILD BATTERIES	I 1902502006810 001-160-635	6/17/2013 159.98	159.98
01-32675	INTERSTATE BATTERY SYSTEM	109212	BATTERY FOR 340-1-00090 BATTERY FOR 340-1-00090	I 661607 001-340-635	6/13/2013 116.95	116.95
01-32675	INTERSTATE BATTERY SYSTEM	109213	BATTERY BATTERY INSALL	I 661719 001-100-632 001-100-632	6/21/2013 82.95 12.95	95.90
01-32675	INTERSTATE BATTERY SYSTEM	109214	BATTERIES	I 707741	6/24/2013	97.18

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	109214	BATTERIES	I 707741	6/24/2013	97.18
			BATTERIES	001-100-540	97.18	CONT
01-33050	IRBY, STUART C CO	109215	4' LIGHT BULBS	I S007604693.001	6/11/2013	9.10
			4' LIGHT BULBS	001-201-540	9.10	
01-33385	JACKSON DATA PRODUCTS IN	109216	INK CARTRIDGES	I 0044545-001	6/11/2013	83.96
			HEW-51645A BLACK	001-340-500	40.96	
			HEW-C6578DN TRI-COLO	001-340-500	43.00	
01-33385	JACKSON DATA PRODUCTS IN	109217	B/W #9 WINDOW ENVELOPES	I 0071008	6/11/2013	134.23
			B/W #9 WINDOW ENVELOPES	001-040-500	134.23	
01-33385	JACKSON DATA PRODUCTS IN	109218	R'LAND LIFE MAGAZINE/SUMR	I 0071025	6/14/2013	11,891.70
			PRINT/RLND LIFE MAGZ	001-093-620	11,106.70	
			SORT/MAIL SET-UP	001-093-620	785.00	
01-33385	JACKSON DATA PRODUCTS IN	109219	INAUGURATION INVITATIONS	I 0071044	6/19/2013	636.16
			INVITATIONS/ENV/PROG	001-020-540	636.16	
01-02458	JACKSON ICE CO	109220	ICE FOR TOURNAMENT	I 5386005	6/21/2013	450.00
			ICE FOR TOURNAMENT	001-340-691	450.00	
01-33800	JACKSON PAPER COMPANY	109221	COPY PAPER/SUPPLIES	I 840961	5/14/2013	1,081.39
			ENMOTION TOWELS	001-100-510	325.50	
			SCOTT TISSUE	001-100-510	202.44	
			TRASH BAGS 38X58	001-100-510	254.58	
			TRASH BAGS 34X40	001-100-510	25.45	
			URINAL SCREENS	001-100-510	190.02	
			PAPER TOWELS (BRWN)	001-100-510	83.40	
01-33800	JACKSON PAPER COMPANY	109222	COPY PAPER/SUPPLIES	I 841286	5/15/2013	565.00
			COPY PAPER	001-100-540	565.00	
01-34785	JOHNSON LAWN & OUTDOOR EQ	109223	PULL BELT	I 154741	6/13/2013	25.29
			PULL BELT	001-201-635	25.29	
01-03915	JOHNSON, A.H.	109224	TRAINING FOR 06-04-13 ELECTION	I 201306282772	6/04/2013	39.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	39.00	
01-03919	JOHNSON, BARBARA	109225	TRAINING FOR 06-04-13 ELECTION	I 201306282773	6/04/2013	15.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00	
01-35100	JONES, SCOTT	109226	ADV TRAV: 07-14-13 - 07-18-13	I 201306282774	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-020-610	432.37	
01-03705	JWH EQUIPMENT LLC	109227	PARTS FOR 650-1-121	I IJ04554	6/10/2013	667.34
			LINK ASSEMBLY	001-340-635	455.70	
			BUSHINGS	001-340-635	84.00	
			BOLT	001-340-635	8.86	
			BOLT	001-340-635	67.73	
			WASHERS	001-340-635	9.52	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03705	JWH EQUIPMENT LLC	109227	PARTS FOR 650-1-121	I IJ04554	6/10/2013	667.34
			NUT	001-340-635	3.80	
			FREIGHT	001-340-635	37.73	
01-03715	KIRKLAND, CAREY	109228	3GAMES@20.00: JUNE 10, 2013	I 201306282776	6/10/2013	60.00
			3GAMES@20.00: JUNE 10, 2013	001-340-690	60.00	
01-03057	KRAKOS, RODDY	109229	TRAINING FOR 06-04-13 ELECTION	I 201306282775	6/04/2013	42.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	42.00	
01-01324	KRYSTAL COMPANY, THE	109230	OVERPYMT OF PRIVILEGE LICENSE	I 201306282777	6/17/2013	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-02334	LATHAM, RITA	109231	JUNE 2013 EXERCISE SERVICES	I 201306282780	6/28/2013	180.00
			JUNE 2013 EXERCISE SERVICES	001-340-690	180.00	
01-04261	LIGHTNER-CULLINS, EVELYN	109232	TRAINING FOR 06-04-13 ELECTION	I 201306282779	6/04/2013	39.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	39.00	
01-02576	LINCOLN NATIONAL LIFE INS	109233	502251: 07-01-13 - 07-31-13	I 201306282778	6/28/2013	3,509.94
			502251: 07-01-13 - 07-31-13	001-010-480	98.91	
			502251: 07-01-13 - 07-31-13	001-020-480	43.47	
			502251: 07-01-13 - 07-31-13	001-040-480	136.14	
			502251: 07-01-13 - 07-31-13	001-040-480	23.00	
			502251: 07-01-13 - 07-31-13	001-092-480	27.54	
			502251: 07-01-13 - 07-31-13	001-040-480	22.05	
			502251: 07-01-13 - 07-31-13	001-100-480	1,031.05	
			502251: 07-01-13 - 07-31-13	001-160-480	926.14	
			502251: 07-01-13 - 07-31-13	001-180-480	188.67	
			502251: 07-01-13 - 07-31-13	001-201-480	345.88	
			502251: 07-01-13 - 07-31-13	001-340-480	212.24	
			502251: 07-01-13 - 07-31-13	005-101-480	81.19	
			502251: 07-01-13 - 07-31-13	400-650-480	355.94	
			502251: 07-01-13 - 07-31-13	404-650-480	17.72	
01-00090	LITTLE CREEK INC	109234	JANITORAL SUPPLIES	I 1306031	6/21/2013	2,095.00
			KICTEN ROLL TOWEL	001-340-510	120.00	
			REG.ROLL TISSUE 96/C	001-340-510	300.00	
			1.3 MIL GRAY LINER	001-340-510	1,132.00	
			WHT. MULTIFOLD PAPER	001-340-510	210.00	
			9' JR. JUMBO TISSUE	001-340-510	100.00	
			CITRUS AIR FRESHNER	001-340-510	63.00	
			12' JUMBO T.TISSUE 6	001-340-510	27.00	
			8'' WHT.HARD ROLL TO	001-340-510	143.00	
01-02031	LOWE'S BUSINESS ACCOUNT	109235	SUPPLIES	I 14224	11/14/2012	209.86
			FISH TAPE	400-650-540	37.98	
			GORILLA GLUE	400-650-540	4.72	
			POLY GLUE	400-650-540	4.74	
			HEAT LMAP BULBS	400-650-540	48.60	
			SWIVEL RATCHET	400-650-540	18.96	
			ANGLE BIT	400-650-540	9.47	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	109235	SUPPLIES	I 14224	11/14/2012	209.86
			3/8 SOCKET	400-650-540	28.46	
			SKT ADAPTER	400-650-540	28.44	
			10pc SCREW DRIVER	400-650-540	28.49	
01-02031	LOWE'S BUSINESS ACCOUNT	109236	FLASHLIGHTS	I 16446	6/21/2013	42.69
			FLASHLIGHTS	001-180-540	42.69	
01-02372	MAC'S FRESH MARKET	109237	CWC LUNCH	I 201306192705	5/30/2013	289.17
			CWC LUNCH	001-201-540	289.17	
01-41000	MADISON COUNTY JOURNAL	109238	ADVERTISE FOR NOTICE OF ZONING	I 300013153	5/31/2013	15.36
			ADVERTISE FOR NOTICE OF ZONING	001-180-615	15.36	
01-03554	MADISON SOUTH RUBBISH LAN	109239	DUMP FEE	I 6352	5/07/2013	132.00
			12 CUBIC DUMP FEE	003-220-682	120.00	
			HOST FEE	003-220-682	6.00	
			ENVIRONMENTAL FEE	003-220-682	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	109240	DUMP FEE	I 6369	5/14/2013	594.00
			DUMP FEE 12 CUBIC	003-220-682	240.00	
			DUMP FEE 6 CUBIC	003-220-682	300.00	
			HOST FEE	003-220-682	27.00	
			ENVIRONMENTAL FEE	003-220-682	27.00	
01-03554	MADISON SOUTH RUBBISH LAN	109241	DUMP FEE	I 6387	5/21/2013	693.00
			12 CUBIC DUMP FEE	003-220-682	360.00	
			6 CUBIC DUMP FEE	003-220-682	270.00	
			HOST FEE	003-220-682	31.50	
			ENVIRONMENTAL FEE	003-220-682	31.50	
01-03554	MADISON SOUTH RUBBISH LAN	109242	DUMP FEE	I 6408	5/29/2013	627.00
			12 CUBIC DUMP FEE	003-220-682	540.00	
			6 CUBIC DUMP FEE	003-220-682	30.00	
			HOST FEE	003-220-682	28.50	
			ENVIRONMENTAL FEE	003-220-682	28.50	
01-03554	MADISON SOUTH RUBBISH LAN	109243	DUMP FEE	I 6430	6/04/2013	495.00
			12 CUBIC DUMP	003-220-682	420.00	
			6 CUBIC DUMP	003-220-682	30.00	
			HOST FEE	003-220-682	22.50	
			ENVIRONM,ENTAL FEE	003-220-682	22.50	
01-03880	MALONE, DOUGLAS	109244	JUNE24, 2013 MEETING	I 062413	6/24/2013	50.00
			JUNE24, 2013 MEETING	001-093-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	109245	WRISTBANDS FOR BALLOON	I 29848	6/18/2013	653.00
			WRISTBANDS	001-340-650	588.00	
			SET UP FEE	001-340-650	45.00	
			SHIPPING	001-340-650	20.00	
01-03465	MATTHEWS, ANNA	109246	4GAMES@10.00: JUNE 10, 2013	I 201306282786	6/10/2013	40.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03465	MATTHEWS, ANNA	109246	4GAMES@10.00: JUNE 10, 2013	I 201306282786	6/10/2013	40.00	CONT
			4GAMES@10.00: JUNE 10, 2013	001-340-690		40.00	
01-03901	MCCARTHY, MARGIE	109247	TRAINING FOR 06-04-13 ELECTION I	201306282781	6/04/2013	24.00	
			TRAINING FOR 06-04-13 ELECTION	001-030-607		24.00	
01-04264	MCCARTY, CHARLIE D.	109248	TRAINING FOR 06-04-13 ELECTION I	201306282783	6/04/2013	24.00	
			TRAINING FOR 06-04-13 ELECTION	001-030-607		24.00	
01-42880	MC GEE, GENE	109249	ADV TRAV: 07-13-13 - 07-18-13 I	201306282785	6/28/2013	479.52	
			ADV TRAV: 07-13-13 - 07-18-13	001-020-610		479.52	
01-01279	MCLENDON, DANIEL	109250	10GAMES@20.00: JUNE 10,11,13 I	201306282787	6/13/2013	200.00	
			10GAMES@20.00: JUNE 10,11,13	001-340-690		200.00	
01-01279	MCLENDON, DANIEL	109251	5GAMES@20.00: JUNE 17&18 I	201306282788	6/18/2013	100.00	
			5GAMES@20.00: JUNE 17&18	001-340-690		100.00	
01-42975	MEL LUNA SAW COMPANY	109252	PARTS FOR 340-6-635	I 78346	6/12/2013	21.49	
			PULL ROPE PULLEY`	001-340-635		16.54	
			PULL ROPE HANDLE	001-340-635		4.95	
01-42975	MEL LUNA SAW COMPANY	109253	SUPPLIES	I 78347	6/12/2013	118.97	
			.095 LINE	001-201-540		68.00	
			BAR OIL	001-201-540		50.97	
01-42975	MEL LUNA SAW COMPANY	109254	CARBURATOR FOR 340-6-313	I 78364	6/13/2013	68.10	
			CARBURATOR	001-340-635		68.10	
01-02413	METRO ONE, LLC	109255	3RD QTR: JUNE - AUGUST 2013 I	200	6/12/2013	5,000.00	
			3RD QTR: JUNE - AUGUST 2013	001-100-604		5,000.00	
01-00507	MILLER, SANDRA	109256	TRAINING FOR 06-04-13 ELECTION I	201306282782	6/04/2013	15.00	
			TRAINING FOR 06-04-13 ELECTION	001-030-607		15.00	
01-00837	MISS CHEMICAL SUPPLY INC	109257	SUPPLIES	I 20834	6/05/2013	4,642.92	
			RED GREASE	001-201-540		568.50	
			PARTS WASHER FLUID	001-201-540		748.50	
			CARB CLEANER	001-201-540		239.52	
			NOCONDUCTIVE HYDO OI	001-201-540		2,088.90	
			DEGREASER	001-201-540		598.50	
			MOSQUITO BRICKETS	001-250-544		399.00	
01-47200	MISS RECREATION PARK ASSN	109258	MRPA RENEWAL 2013	I 201306242709	6/24/2013	225.00	
			MRPA RENEWAL 2013	001-340-686		225.00	
01-47700	MISS STATE FIRE ACADEMY	109259	SUBSTITUTION FEE	I 20841	6/12/2013	30.00	
			SUBSTITUTION FEE	001-160-681		30.00	
01-49512	MR FORMS PRINTING CO	109260	ACCIDENT FORMS	I 130621-016	6/21/2013	348.50	
			ACCIDENT FORMS	001-100-540		348.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-46500	MS LAW RESEARCH INSTITUTE	109261	TRAINING BOOKS	I 2901	6/13/2013	234.00
			AFFIDAVIT BOOKS	001-100-681	175.00	
			RULES OF THE ROAD BO	001-100-681	59.00	
01-49850	MURRAY MUD JACKING SERVIC	109262	REPAIR STORM DRAINS	I 201306192706	6/10/2013	4,122.00
			REPAIR STORM DRAINS	001-201-576	4,122.00	
01-49863	MYERS, BRIAN	109263	ADV TRAV: 06-26-13 - 06-27-13	I 201306282784	6/07/2013	193.98
			ADV TRAV: 06-26-13 - 06-27-13	001-100-610	193.98	
01-50661	N R P A	109264	MEMBERSHIP RENEWAL	I 201306132566	6/13/2013	150.00
			MEMBERSHIP RENEWAL	001-340-686	150.00	
01-51950	NEAL, JOHN	109265	ADV TRAV: 06-26-13 - 06-27-13	I 201306282789	6/07/2013	193.98
			ADV TRAV: 06-26-13 - 06-27-13	001-100-610	193.98	
01-03852	NORMAN, WILLIAM	109266	6GAMES@20.00: JUNE 11&13	I 201306282790	6/13/2013	120.00
			6GAMES@20.00: JUNE 11&13	001-340-690	120.00	
01-03852	NORMAN, WILLIAM	109267	3GAMES@20.00: JUNE 18, 2013	I 201306282791	6/18/2013	60.00
			3GAMES@20.00: JUNE 18, 2013	001-340-690	60.00	
01-01133	O'REILLY AUTO PARTS	109268	RE-E-2 TOGGLE SWITCH	I 388983	6/12/2013	4.99
			TOGGLE SWITCH	001-160-632	4.99	
01-03722	OFFICE NETWORK	109269	OFFICE SUPPLIES	I 55258	6/13/2013	114.84
			BSN 04649 10X13 ENVE	001-340-500	21.16	
			BSN 04647 6X9'' ENVE	001-340-500	26.88	
			CRD-31310 1 1/2 BIND	001-340-500	7.53	
			MMM-6756SSNRP 4 X4''	001-340-500	17.97	
			COS-091479 UTILITY K	001-340-500	8.99	
			EVE-E91SBP24H BATTER	001-340-500	21.12	
			EVE-E92FP-12 BATTERI	001-340-500	11.19	
01-03722	OFFICE NETWORK	109270	OFFICE SUPPLIES	I 55328	6/17/2013	74.03
			BLACK TONER	400-650-500	33.99	
			LEGAL FILE FOLDERS	400-650-500	22.25	
			12 PK 3 X 3 POST IT	400-650-500	13.13	
			SIGN HERE TABS	400-650-500	4.66	
01-53715	OFFICE PRODUCTS PLUS INC	109271	CD/DVD JEWEL CASES	I 652505-0	6/12/2013	41.84
			CD/DVD JEWEL CASES	001-040-500	4.59	
			MARKS-A-LOT MARKERS	001-040-500	9.99	
			COLORED PAPER 24 LB.	001-040-500	14.29	
			TAPE DISPENSER	001-040-500	12.97	
01-53715	OFFICE PRODUCTS PLUS INC	109272	BLUE FILE FOLDERS	I 652793-0	6/17/2013	1,112.70
			BLUE FILE FOLDERS	001-100-500	1,112.70	
01-04017	OZBORN COMMUNICATIONS, LL	109273	FD-RADIO CONTROL STATION	I 17546	6/12/2013	845.00
			LABOR	001-160-635	845.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04017	OZBORN COMMUNICATIONS, LL	109274	FD-RADIOS	I 17547	6/19/2013	3,736.00
			RADIOS	001-160-540	1,580.00	
			MICROPHONE	001-160-540	306.00	
			LABOR	001-160-635	150.00	
			LABOR	001-160-635	1,425.00	
			PROGRAMMING CHARGE	001-160-635	275.00	
01-04017	OZBORN COMMUNICATIONS, LL	109275	BATTERIES & CHARGER	I 17560	6/19/2013	1,206.60
			BATTERIES	001-100-540	885.60	
			CHARGER	001-100-540	321.00	
01-03904	PAYNE, DIERDRE	109276	TRAINING FOR 06-04-13 ELECTION I	201306282792	6/04/2013	24.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	24.00	
01-03219	PENDERGRAST, DONALD	109277	JUNE 11, 2013 MEETING	I 061113	6/11/2013	50.00
			JUNE 11, 2013 MEETING	001-180-611	50.00	
01-55100	PENN, MARK	109278	ACT TRAV: 06-02-13 - 06-05-13 I	201306282793	6/07/2013	94.30
			ACT TRAV: 06-02-13 - 06-05-13	001-100-610	94.30	
01-55250	PEOPLES BANK TRUST DEPT	109279	RIDGELAND G/O P/I 2007A	I 201306282794	6/28/2013	370,000.00
			RIDGELAND G/O P/I 2007A	400-650-812	370,000.00	
01-55250	PEOPLES BANK TRUST DEPT	109280	RIDGELAND G/O P/I 2007A	I 201306282795	6/28/2013	173,265.63
			RIDGELAND G/O P/I 2007A	400-650-813	173,265.63	
01-55250	PEOPLES BANK TRUST DEPT	109281	RIDGELAND G/O P/I 2007B	I 201306282796	6/28/2013	410,000.00
			RIDGELAND G/O P/I 2007B	200-450-881	410,000.00	
01-55250	PEOPLES BANK TRUST DEPT	109282	RIDGELAND G/O P/I 2007B	I 201306282797	6/28/2013	191,571.88
			RIDGELAND G/O P/I 2007B	200-450-882	191,571.88	
01-00593	PERFIT INC	109283	JUNE 2013 SERVICES	I 201306282798	6/28/2013	400.00
			JUNE 2013 SERVICES	001-340-690	400.00	
01-01932	PINNACLE TOWERS LLC	109284	TOWER RENTAL: JULY 2013	I 11574636	7/01/2013	1,505.42
			TOWER RENTAL: JULY 2013	005-101-604	1,505.42	
01-56375	PITNEY BOWES INC	109285	LEASING CHARGE	I 1013417-JN13	6/13/2013	609.00
			LEASING CHARGE	001-100-635	609.00	
01-56600	PLAY IT AGAIN SPORTS	109286	FD-WEIGHTS	I 201306132565	6/05/2013	809.48
			1200# TEST BAR	001-160-540	169.99	
			15# RUBBER PLATE	001-160-540	64.00	
			25# RUBBER PLATE	001-160-540	100.00	
			45# RUBBER PLATE	001-160-540	162.00	
			55# KETTLEBELL	001-160-540	93.50	
			70# KETTLEBELL	001-160-540	120.00	
			20# WALLBALL	001-160-540	99.99	
01-03279	PNC EQUIPMENT FINANCE	109287	COMMERCIAL LEASE EQUIPMENT	I 4459889	6/07/2013	3,707.04

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	109287	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 4459889 001-340-604	6/07/2013 3,707.04	3,707.04 CONT
01-57350	PRASSEL LUMBER COMPANY IN	109288	SUPPLIES PORTLAND	I 694960 400-650-540	6/10/2013 10.99	10.99
01-57350	PRASSEL LUMBER COMPANY IN	109289	SUPPLIES REDY MIX CONCRETE CEMENT	I 695019 400-650-540 400-650-540	6/10/2013 278.88 545.60	824.48
01-57350	PRASSEL LUMBER COMPANY IN	109290	5gal TAR 5gal TAR	I 695460 400-650-540	6/13/2013 136.00	136.00
01-57350	PRASSEL LUMBER COMPANY IN	109291	SUPPLIES 2" X 10' PIPE	I 695731 400-650-540	6/17/2013 16.98	16.98
01-57350	PRASSEL LUMBER COMPANY IN	109292	SUPPLIES WEDGE ANCHOR HANGER	I 695735 400-650-540 400-650-540	6/14/2013 5.50 1.57	7.07
01-03116	PRIORITY 1 TECHNOLOGIES	109293	RESCUE 1 LIGHTS 6X6 LED LED LIGHT LABOR REPLACE LIGHTS HALOGEN 50 WT BULB REPL BULBS LIGHTBAR STROBE TUBE REPLACE STROBE TUBE	I 2104 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	6/24/2013 520.00 200.00 18.00 25.00 21.50 25.00	809.50
01-04197	PRYOR, ANGELA M	109294	JUNE 2013 EXERCISES JUNE 2013 EXERCISES	I 201306282818 001-340-690	6/28/2013 140.00	140.00
01-58450	PYLE, MILLS, & DYE, P.A.	109295	SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13 SERVICES AS OF 06-21-13	I 201306282799 001-180-601 001-060-601 001-100-601 001-201-601 392-601-601 393-601-601 400-650-760 400-650-760	6/21/2013 9,377.33 2,722.73 2,283.25 177.20 270.00 1,320.00 195.00 480.00	16,825.51
01-58550	QUALITY CHEMICAL & SUPPLY	109296	CHEMICALS 5 GAL CITATION FLOOR STRIPPER	I 159744 400-650-540 400-650-540	5/29/2013 119.02 28.86	147.88
01-58550	QUALITY CHEMICAL & SUPPLY	109297	CHEMICALS CENTER PULL TOWELS TOILET TISSUE LARGE GARBAGE BAGS 6oz CUPS	I 159813 400-650-540 400-650-540 400-650-540 400-650-540	5/30/2013 258.00 99.60 124.00 25.68	507.28
01-58550	QUALITY CHEMICAL & SUPPLY	109298	CUPS FOR EVENTS	I 160049	6/17/2013	58.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	109298	CUPS FOR EVENTS	I 160049	6/17/2013	58.99
			CUPS FOR EVENTS	001-340-540	58.99	CONT
01-03095	RAMSEY, BRIAN	109299	ADV TRAV: 07-14-13 - 07-18-13	I 201306282801	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-020-610	432.37	
01-59418	RAY, GLENN	109300	JUNE 11, 2013 MEETING	I 061113	6/11/2013	50.00
			JUNE 11, 2013 MEETING	001-180-611	50.00	
01-04076	RICHARD, JOSIAH	109301	3GAMES@10.00: JUNE 11, 2013	I 201306282802	6/11/2013	30.00
			3GAMES@10.00: JUNE 11, 2013	001-340-690	30.00	
01-00649	RIDGELAND SERVICE CENTER	109302	TIRE REPAIR & INS STICKER	I 177903	6/12/2013	24.95
			TIRE REPAIR	001-100-632	14.95	
			INSP STICKER	001-100-632	10.00	
01-01733	RIDGELAND SIGN CO	109303	TRUCK DECALS	I 201306202707	5/15/2013	60.00
			SIGN DEPT DECAL	001-201-632	30.00	
			201-1-163 DECAL	001-201-632	30.00	
01-02496	RJ YOUNG COMPANY	109304	JC1548: 04-24-13 - 05-24-13	I 341286	5/25/2013	3,132.00
			JC1548: 04-24-13 - 05-24-13	001-010-635	597.57	
			JC1548: 04-24-13 - 05-24-13	001-020-635	1.73	
			JC1548: 04-24-13 - 05-24-13	001-040-635	86.72	
			JC1548: 04-24-13 - 05-24-13	001-080-635	1.73	
			JC1548: 04-24-13 - 05-24-13	001-100-635	1,304.49	
			JC1548: 04-24-13 - 05-24-13	001-160-635	805.57	
			JC1548: 04-24-13 - 05-24-13	001-180-635	32.47	
			JC1548: 04-24-13 - 05-24-13	400-650-635	301.72	
01-02496	RJ YOUNG COMPANY	109305	JC1548: 05-24-13 - 06-24-13	I 346624	6/20/2013	3,132.00
			JC1548: 05-24-13 - 06-24-13	001-010-635	597.57	
			JC1548: 05-24-13 - 06-24-13	001-020-635	1.73	
			JC1548: 05-24-13 - 06-24-13	001-040-635	86.72	
			JC1548: 05-24-13 - 06-24-13	001-080-635	1.73	
			JC1548: 05-24-13 - 06-24-13	001-100-635	1,304.49	
			JC1548: 05-24-13 - 06-24-13	001-160-635	805.57	
			JC1548: 05-24-13 - 06-24-13	001-180-635	32.47	
			JC1548: 05-24-13 - 06-24-13	400-650-635	301.72	
01-03804	ROBERSON, SUSAN	109306	7GAMES@10.00: JUNE 10&11	I 201306282803	6/11/2013	70.00
			7GAMES@10.00: JUNE 10&11	001-340-690	70.00	
01-03804	ROBERSON, SUSAN	109307	5GAMES@10.00: JUNE 17&18, 2013	I 201306282804	6/18/2013	50.00
			5GAMES@10.00: JUNE 17&18, 2013	001-340-690	50.00	
01-04272	ROTARY CLUB OF GLUCKSTADT	109308	REFUND OF CASH BOND	I 201306282800	6/28/2013	754.00
			REFUND OF CASH BOND	001-000-105	754.00	
01-04145	RUMFOLA SALES & SERVICE L	109309	PARTS	I 000182	2/05/2013	319.16
			SHUT DOWN SWITCH	400-650-635	125.00	
			OIL GAUGE	400-650-635	85.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04145	RUMFOLA SALES & SERVICE L	109309	PARTS	I 000182	2/05/2013	319.16
			IGNITION SWITCH	400-650-635	85.00	
			FREIGHT	400-650-635	24.16	
01-04249	SCELSI, ROBIN	109310	TRAINING FOR 06-04-13 ELECTION I	201306282805	6/04/2013	24.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	24.00	
01-03741	SHRED-IT JACKSON	109311	SHRED BACKUP TAPES	I 9402074008	6/10/2013	111.50
			SHRED BACKUP TAPES	001-042-604	111.50	
01-03978	SMITH, DOUGLAS I.	109312	ADV TRAV: 07-14-13 - 07-18-13 I	201306282806	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-020-610	432.37	
01-03716	SMITH, JAMES E.	109313	6GAMES@20.00: JUNE 11&13	I 201306282807	6/13/2013	120.00
			6GAMES@20.00: JUNE 11&13	001-340-690	120.00	
01-03716	SMITH, JAMES E.	109314	3GMAES@20.00: JUNE 18, 2013	I 201306282808	6/18/2013	60.00
			3GMAES@20.00: JUNE 18, 2013	001-340-690	60.00	
01-65950	SOUTHERN ADMINISTRATORS	109315	COMPANY 106: JULY 2013	I 13062010600000	6/20/2013	510.25
			COMPANY 106: JULY 2013	001-010-481	19.50	
			COMPANY 106: JULY 2013	001-020-481	26.00	
			COMPANY 106: JULY 2013	001-040-481	19.50	
			COMPANY 106: JULY 2013	001-092-481	6.50	
			COMPANY 106: JULY 2013	001-040-481	6.50	
			COMPANY 106: JULY 2013	001-100-481	136.50	
			COMPANY 106: JULY 2013	001-160-481	117.00	
			COMPANY 106: JULY 2013	001-180-481	29.25	
			COMPANY 106: JULY 2013	001-201-481	55.25	
			COMPANY 106: JULY 2013	001-340-481	32.50	
			COMPANY 106: JULY 2013	005-101-481	9.75	
			COMPANY 106: JULY 2013	400-650-481	52.00	
01-65975	SOUTHERN ATHLETIC FIELDS	109316	LOAD OF WARNING TRACK	I 32893	6/20/2013	4,042.00
			LOAD OF WARNING TRAC	001-340-575	2,242.00	
			SHIPPING	001-340-575	1,800.00	
01-03210	SOUTHERN CONNECTION POLIC	109317	NEW HIRE INITIAL ISSUE	I 2022	6/03/2013	596.91
			DUTY BELT	001-100-535	39.99	
			INNER BELT	001-100-535	29.99	
			COMBO RING	001-100-535	19.99	
			HANDCUFF CASE	001-100-535	23.99	
			BELT KEEPER	001-100-535	23.96	
			MAG POUCH	001-100-535	24.99	
			WH POLO	001-100-535	34.00	
			BK BDU	001-100-535	40.00	
			UNIFORM SHIRTS	001-100-535	180.00	
			UNIFORM PANTS	001-100-535	180.00	
01-03210	SOUTHERN CONNECTION POLIC	109318	NEW HIRE INITIAL ISSUE	I 2023	6/03/2013	429.98
			DUTY BELT	001-100-535	49.99	
			HANDCUFF CASE	001-100-535	19.99	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	109318	NEW HIRE INITIAL ISSUE	I 2023	6/03/2013	429.98
			UNIFORM SHIRTS	001-100-535	180.00	
			UNIFORM PANTS	001-100-535	180.00	
01-03210	SOUTHERN CONNECTION POLIC	109319	NEW HIRE INITIAL ISSUE	I 2024	6/03/2013	540.95
			WH POLO	001-100-535	34.00	
			BK BDU	001-100-535	40.00	
			BELTKEEPER	001-100-535	11.99	
			COMBO RING	001-100-535	19.99	
			HANDCUFF CASE	001-100-535	19.99	
			MAG POUCH	001-100-535	24.99	
			INNER BELT	001-100-535	29.99	
			UNIFORM SHIRTS	001-100-535	180.00	
			UNIFORM PANTS	001-100-535	180.00	
01-03210	SOUTHERN CONNECTION POLIC	109320	UNIFORMS	I 2041	6/13/2013	296.00
			WHITE POLOS	001-100-535	136.00	
			NAVY BDUS	001-100-535	160.00	
01-03210	SOUTHERN CONNECTION POLIC	109321	UNIFORMS	I 2045	6/17/2013	292.98
			WH POLO	001-100-535	34.00	
			UNIFORM SHIRT	001-100-535	60.00	
			UNIFORM PANT	001-100-535	60.00	
			BDU PANTS	001-100-535	80.00	
			BK POLO	001-100-535	34.00	
			MAG POUCH	001-100-535	14.99	
			BELTKEEPERS	001-100-535	9.99	
01-03210	SOUTHERN CONNECTION POLIC	109322	FD-UNIFORMS	I 2048	6/17/2013	234.99
			CLASS A SHIRTS	001-160-535	120.00	
			CLASS A PANTS	001-160-535	80.00	
			BELT	001-160-535	34.99	
01-03210	SOUTHERN CONNECTION POLIC	109323	FD-UNIFORM PANTS	I 2055	6/19/2013	80.00
			UNIFORM PANTS	001-160-535	80.00	
01-02207	SOUTHERN TRACTOR	109324	PART FOR 340-1-13	I 1227055	6/13/2013	79.55
			FUEL/HOUSING ASSEMBL	001-340-635	74.55	
			FREIGHT	001-340-635	5.00	
01-66925	SOUTHERN WHOLESALE GRASSL	109325	CENTIPEDE SOD	I 83959	12/13/2012	121.00
			CENTIPEDE SOD	400-650-575	115.00	
			PALLET CHARGE	400-650-575	6.00	
01-03963	START 2 FINISH LLC	109326	TIMING EQUIPMENT FEE HEAT	I 2013 HEATWAVE	6/11/2013	2,297.00
			TIMING EQUIPMENT FEE HEAT	001-340-650	1,250.00	
			PRE-REGISTERED PARTI	001-340-650	846.00	
			TIMING MILES TRAVELE	001-340-650	201.00	
01-03963	START 2 FINISH LLC	109327	FINAL PAYMENT FOR TRIATHL	I 2013 HEATWAVE TRI	6/11/2013	5,000.00
			FINAL PAYMENT FOR TRIATHL	001-340-650	5,000.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03963	START 2 FINISH LLC	109328	MANAGEMENT FEE & USAT 1 MANAGEMENT FEE & USAT 1 SANCTION FEE	I 2013 HEATWAVE USAT 001-340-686 001-340-686	6/11/2013 1,104.00 250.00	1,354.00
01-68200	STATE TREASURER	109329	MAY 2013 MAY 2013 MAY 2013 MAY 2013 MAY 2013	I 201306282809 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332	6/20/2013 2,304.75 10,740.71 120.00 203.25 68,203.85	81,572.56
01-68950	SUBER, CONNIE	109330	JUNE 11, 2013 MEETING JUNE 11, 2013 MEETING	I 061113 001-180-611	6/11/2013 50.00	50.00
01-69095	SULLIVAN ELECTRIC	109331	LABOR PD/ COURT SERVICES LABOR PD/ COURT SERVICES SET OF MATERIALS	I 572955 001-100-637 001-100-637	6/15/2013 1,350.00 125.00	1,475.00
01-69095	SULLIVAN ELECTRIC	109332	LABOR/BORE/PROJ#ST-0502 LABOR/LAKE HARBOR 100'/1-1/4" BORE 100' PVC-COUPLE CON #2 100' V.R.D. WIRE	I 572967 371-601-760 371-601-760 371-601-760 371-601-760	6/16/2013 810.00 700.00 135.00 279.00	1,924.00
01-69095	SULLIVAN ELECTRIC	109333	SERVICE AND MAINTENANCE W. LIGHTS CONN.DAMAG FR WALKING TRAIL LIG P.LOT LAMP&BALLISS R TC LIGHTS&CONN.REWOR JX.ST LIGHTS REPLACE	I 572968 001-340-604 001-340-604 001-340-604 001-340-604 001-340-604	6/20/2013 495.00 900.00 1,035.00 540.00 810.00	3,780.00
01-69095	SULLIVAN ELECTRIC	109334	BUILDING SERVICE CALL BUILDING SERVICE CALL	I 572969 400-650-720	6/20/2013 810.00	810.00
01-01286	SUMMER, JOHN	109335	STIPEND AND EXPENSE REIMB REFEREE STIPEND HEAD REFEREE ROUND TRIP MILEAGE	I 201306242711 001-340-650 001-340-650 001-340-650	6/14/2013 90.00 40.00 6.22	136.22
01-00845	SUNCOAST INFRASTRUCTURE I	109336	LAKE HARBOUR INTERCEPTOR 36" VYLON PIPE	I 1112 404-650-576	6/10/2013 2,300.00	2,300.00
01-00845	SUNCOAST INFRASTRUCTURE I	109337	REPLACE INLINE PIPING/EMR 36" x 21.5MM/20'-26' TV INSP OF 24"-36" HEAVY CLEANING 36" 48" DIA. MH HEHAB	I 1113 404-650-576 404-650-576 404-650-576 404-650-576	6/10/2013 146,880.00 3,168.00 12,672.00 16,920.00	179,640.00
01-02021	TAYLOR POWER SYSTEMS	109338	REPAIR WELL GENERATOR VOLVO SEALING FUEL PIPE	I 01948474 400-650-575 400-650-575	5/30/2013 7.08 72.48	79.56

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03419	THINKWEBSTORE.COM	109339	EBLAST/2013 INAUGURATION	I 2749	6/21/2013	25.00
			EBLAST/2013 INAUGURATION	001-093-604	25.00	
01-02035	TIERCE, PAULA	109340	ADV TRAV: 07-14-13 - 07-18-13	I 201306282811	6/28/2013	432.37
			ADV TRAV: 07-14-13 - 07-18-13	001-040-610	432.37	
01-71650	TOMPKINS, IRENE	109341	TRAINING FOR 06-04-13 ELECTION	I 201306282810	6/04/2013	15.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	15.00	
01-02852	TRANSAMERICA LIFE INSURAN	109342	0B232: JUNE 2013	I TWM000033250102571	6/28/2013	212.61
			0B232: JUNE 2013	001-000-171	129.22	
			0B232: JUNE 2013	400-000-171	83.39	
01-01571	TRI-STATE TRUCK CENTER	109343	SWITCH	I FI38859	2/11/2013	27.28
			SWITCH	001-201-632	27.28	
01-04160	TRUST CARE LLC	109344	04-04-13 - 06-05-13 SERVICES	I 137	6/10/2013	1,610.00
			04-04-13 - 06-05-13 SERVICES	001-010-604	115.00	
			04-04-13 - 06-05-13 SERVICES	001-100-604	230.00	
			04-04-13 - 06-05-13 SERVICES	001-160-604	115.00	
			04-04-13 - 06-05-13 SERVICES	001-180-604	115.00	
			04-04-13 - 06-05-13 SERVICES	001-201-604	230.00	
			04-04-13 - 06-05-13 SERVICES	001-340-604	805.00	
01-03890	U.S. BANK EQUIPMENT FINAN	109345	SERVICES FOR POLICE DEPT	I 230708398	6/17/2013	33.93
			SERVICES FOR POLICE DEPT	001-100-635	33.93	
01-03890	U.S. BANK EQUIPMENT FINAN	109346	SERVICES FOR PUBLIC WORK	I 231085887	6/21/2013	504.68
			SERVICES FOR CITY HALL	400-650-635	504.68	
01-03710	UNION AUTO PARTS	109347	COOLING FAN AND BLADE	I 7542753	6/12/2013	121.47
			COOLING FAN	001-100-632	90.91	
			COOLING BLADE	001-100-632	30.56	
01-03710	UNION AUTO PARTS	109348	FD- UNIT 1	I 7549757	6/18/2013	269.62
			A/C COMPRESSOR	001-160-632	233.72	
			EXPANSION VALVE	001-160-632	24.95	
			DRYER	001-160-632	10.95	
01-03710	UNION AUTO PARTS	109349	REPLACE STARTER P-266	I 7550333	6/18/2013	270.73
			STARTER	001-100-632	270.73	
01-03710	UNION AUTO PARTS	109350	LEFT FRONT HUB	I 7554158	6/20/2013	274.00
			LEFT FRONT HUB	001-100-632	274.00	
01-01611	VALUE PRODUCTS	109351	BOLTS, WASHER AND NUTS	I 35628	6/12/2013	878.18
			3" DISC	400-650-540	84.00	
			2" DISC	400-650-540	42.38	
			SAE RESTOCK BIN	400-650-540	375.90	
			METRIC RESTOCK BIN	400-650-540	375.90	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04258	VOLK, MICHAEL	109352	3GAMES@20.00: JUNE 13, 2013	I 201306282812	6/13/2013	60.00
			3GAMES@20.00: JUNE 13, 2013	001-340-690	60.00	
01-75100	WAGGONER ENGINEERING, INC	109353	PROJECT# W011032.000	I 29327	5/31/2013	142.00
			PROJECT# W011032.000	466-650-600	142.00	
01-75450	WALMART	109354	FD-SUPPLIES	I 01228	6/11/2013	89.59
			GATORADE	001-160-540	17.94	
			PUREX	001-160-540	15.00	
			POP TARTS	001-160-540	3.68	
			POP TARTS	001-160-540	3.96	
			COFFEE	001-160-540	15.00	
			COFFEE	001-160-540	5.98	
			DRINK MIX	001-160-540	1.74	
			DRINK MIX	001-160-540	2.00	
			CREAMER	001-160-540	5.34	
			WATER	001-160-540	3.98	
			PHOTO PAPER	001-160-540	14.97	
01-75450	WALMART	109355	HEATER	I 02693	6/18/2013	18.84
			HEATER	001-040-540	18.84	
01-75450	WALMART	109356	WALMART	I 05046A	6/13/2013	146.37
			INK GRID	001-160-500	6.97	
			ELECTRONIC DUSTER	001-160-500	7.97	
			CARD STOCK	001-160-500	10.96	
			MANILA FILE FOLDERS	001-160-500	11.94	
			POST IT NOTES	001-160-500	9.94	
			BIC PENS	001-160-500	11.91	
			SCISSORS	001-160-500	8.88	
			SCISSORS	001-160-500	4.32	
			PENS	001-160-500	16.96	
			SHARPIE	001-160-500	1.64	
			SHEET PROTECTORS	001-160-500	11.01	
			GAIN	001-160-540	9.97	
			LIGHT BULB	001-160-540	2.27	
			EPOXY	001-160-540	3.97	
			WATER	001-160-540	9.68	
			SPLENDA	001-160-540	17.98	
01-75450	WALMART	109357	2 GA CABLE FISHING RODS	I 05261A	6/13/2013	97.85
			GA BATTERY CABLE	001-340-540	23.94	
			PUFFS KLEENEX	001-340-540	4.47	
			SC COMBO FISHING ROD	001-340-650	37.52	
			404 SC COMBO FISHING	001-340-650	31.92	
01-75450	WALMART	109358	FD-MEDICAL SUPPLIES	I 08036	6/17/2013	10.10
			COTTON SWABS	001-160-540	3.88	
			BANDAGES	001-160-540	2.68	
			BANDAGES	001-160-540	3.54	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	109359	FD-EMS SUPPLIES	I 09124	6/20/2013	55.06
			VISINE	001-160-550	4.97	
			ALLERGY MED	001-160-550	4.44	
			BAYER	001-160-550	2.97	
			ALEVE	001-160-550	6.47	
			SINUS CONG & PAIN	001-160-550	2.44	
			DAYQUIL SINUS	001-160-550	3.94	
			SINUS CONGES. & PAIN	001-160-550	2.44	
			EAR DRY	001-160-550	2.28	
			ORANGE EFFERVESENT	001-160-550	9.24	
			TUMS	001-160-550	7.34	
			COUGH DROPS	001-160-550	8.01	
			PEROXIDE	001-160-550	0.52	
01-04176	WARREN BUILDING CO	109360	HAWTHORNE GREEN ENTRANCE	I 0000001	5/03/2013	19,765.04
			HAWTHORNE GREEN ENTRANCE	001-201-576	19,765.04	
01-75900	WASTE MANAGEMENT OF MS	109361	REISSUE FOR MARCH 2013	I 0001314-1894-0A	4/01/2013	63,134.79
			REISSUE FOR MARCH 2013	003-220-682	63,134.79	
01-75900	WASTE MANAGEMENT OF MS	109362	REISSUE FOR APRIL 2013	I 0001401-1894-4A	5/01/2013	97,420.22
			REISSUE FOR APRIL 2013	003-220-682	25,969.20	
			REISSUE FOR APRIL 2013	003-220-683	71,451.02	
01-75900	WASTE MANAGEMENT OF MS	109363	REISSUE FOR JUNE 2013 SERVICES	I 2364278-0078-4A	6/01/2013	133.16
			REISSUE FOR JUNE 2013 SERVICES	001-350-682	133.16	
01-75900	WASTE MANAGEMENT OF MS	109364	RE-ISSUE FOR JUNE 2013 SEVICES	I 2364279-0078-2A	6/01/2013	714.52
			RE-ISSUE FOR JUNE 2013 SEVICES	001-340-682	714.52	
01-76200	WATSON QUALITY FORD	109365	FD-REPAIR RESCUE 1	I 372490	6/10/2013	1,344.92
			LABOR	001-160-632	54.44	
			LABOR/DIAGNOSTICS	001-160-632	598.79	
			EGR KIT	001-160-632	80.00	
			VALVE ASSY-MODULATOR	001-160-632	267.69	
			AA CONTROL UNIT	001-160-632	204.08	
			EGR SYSTEM CLEANING	001-160-632	119.95	
			EPA SURCHARGE	001-160-632	19.97	
01-04271	WINDER, VALERIE	109366	7GAMES@20.00:JUNE 10,11,13	I 201306282814	6/13/2013	140.00
			7GAMES@20.00:JUNE 10,11,13	001-340-690	140.00	
01-03528	WRIGHT, MICHAEL R	109367	7GAMES@20.00: JUNE 10&13, 2013	I 201306282815	6/13/2013	140.00
			7GAMES@20.00: JUNE 10&13, 2013	001-340-690	140.00	
01-03528	WRIGHT, MICHAEL R	109368	5GAMES@20.00: JUNE 17&18, 2013	I 201306282816	6/18/2013	100.00
			5GAMES@20.00: JUNE 17&18, 2013	001-340-690	100.00	
01-03050	WRIGHT, PAM	109369	TRAINING FOR 06-04-13 ELECTION	I 201306282813	6/04/2013	24.00
			TRAINING FOR 06-04-13 ELECTION	001-030-607	24.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02983	YELVERTON CONSULTING, LLC	109370	JULY 2013 SERVICES	I 201306282817	6/30/2013	3,000.00
			JULY 2013 SERVICES	001-020-604	3,000.00	
01-78450	ZEE MEDICAL SERVICE CO	109371	SAFETY SUPPLIES	I 0101078655	6/17/2013	128.58
			REFILL SAFETY CABINE	001-201-540	52.08	
			JERSEY GLOVES	400-650-540	24.00	
			ANTIBIOTIC OINT.	400-650-540	10.75	
			ALCOHOL	400-650-540	4.95	
			WORK GLOVE	400-650-540	36.80	
					TOTAL =	1,934,417.15

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	302,714.94
003	SANITATION	163,096.01
005	COURT SERVICES FEE FUND	1,950.49
200	G. O. BOND FUND	601,571.88
371	LAKE HARB RECON 51 TO NP	1,924.00
392	CRAFT CENTER PARKING LOT	270.00
393	2011 5.7 MIL BOND ISSUE	1,320.00
400	PUBLIC UTILITIES FUND	575,022.20
404	EMCRS OPERATION & MAINT	286,405.63
466	WEST SWR/WHITE OAK INTCP	142.00
=====		
TOTALS FOR ALL FUNDS =		1,934,417.15

DEPT: ALL

PAYROLL NO#: 01

June 28, 2013 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,175.93	42,008.29	VEH	174.00	AFA	AFACC	851.45		FED W/H	355,786.22	35,952.36	
SMON	0.00	21,481.53			AFC	AFCAN	836.44		ST WH MS	355,786.22	11,235.00	
REG	19,605.25	309,440.30			AFH	AFHOS	254.05		FICA	393,466.40	24,394.93	24394.93
RETRO	0.00	281.80			AFS	AFSPE	228.08		MEDI	393,466.40	5,705.42	5705.42
R/O	2.00	50.14			ANN	ANUTY	1362.50					
O/T	286.00	4,895.27			B12	BKRUP	596.00					
CE	52.13	0.00			B15	BKRUP	138.00					
CMPRG	5.00	0.00			B16	BKRUP	204.00					
COMP	37.75	768.14			C01	CHSUP	162.50					
SICK	520.00	8,592.85			C16	CHSUP	83.50					
VAC	1,144.50	20,424.63			C18	CHSUP	172.00					
HOL	341.07	5,214.75			C19	CHSUP	130.50					
HOLB	24.00	0.00			C21	CHSUP	95.00					
FNRL	32.00	452.16			C27	CHSUP	92.00					
MLT	24.00	340.80			C28	CHSUP	216.50					
CIVIL	10.00	142.50			C32	CHSUP	225.00					
PARAM	0.00	923.08			C33	CHSUP	25.00					
SHIFT	0.00	550.00			C35	CHSUP	91.50					
YMCA	0.00	22.50			C39	CHSUP	152.50					
ADM	16.00	391.04			C40	CHSUP	237.50					
TASKE	12.00	344.16			C41	CHSUP	97.50					
TASKE	23.00	802.93			C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	332.50					
					CAF	ADMFE	114.00	133.76				
					CCF	CANCF	106.31					
					CFM	CFM	9.00	10.50				
					CHC	CHCAR	1246.86					
					C05	CHSUP	310.00					
					CRU	CRUN	7522.19					
					DCF	DENCF	2178.92	1174.50				
					DCM	DCM	269.19	161.94				
					DEN	DENTL	17.04	2103.10				
					DMO	DMO		26.99				
					G54	TAXLE	37.50					
					G63	GARNI	120.97					
					G80	GARNI	219.03					
					G86	GARNI	218.09					
					G90	GARNI	532.50					
					G92	GARNI	154.48					
					G94	GARNI	50.00					
					G96	GARNI	133.45					
					HCF	HTHCF	13063.29	11008.77				
					HCM	HCM	1471.24	1643.10				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HLT	HEALTH	287.41	28754.25	
			HMO	HMO		328.62	
			LIF	LIFE	86.32	1356.80	
			MDF	YMCA	590.00		
			MDI	YMCA	45.00		
			RET	RET	36317.68	57953.36	
			UNR	UNREM	3411.22		
TOTALS: 23,310.63 417,126.87			174.00		75373.21	104655.69	77,287.71 30100.35

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	16,368.06	15,527.82	0.00	840.24	0.00	0.00	2,281.13	2,707.83	11,379.10
001-020	15,243.07	14,934.91	0.00	308.16	0.00	0.00	3,941.24	2,079.78	9,222.05
001-040	19,859.57	17,806.46	0.00	1,987.51	65.60	0.00	3,076.10	3,921.34	12,862.13
001-092	2,763.20	2,598.16	0.00	165.04	0.00	0.00	639.99	445.41	1,677.80
001-093	331.92	331.92	0.00	0.00	0.00	0.00	197.29	12.59	122.04
001-100	124,098.50	109,001.34	2,198.22	11,091.49	1,807.45	0.00	21,339.65	23,268.04	79,490.81
001-160	95,558.21	85,340.84	0.00	9,188.45	1,028.92	0.00	19,400.56	18,402.70	57,754.95
001-180	20,766.50	17,881.14	0.00	2,862.86	22.50	0.00	4,984.62	3,825.25	11,956.63
001-201	41,979.65	38,258.99	1,371.73	2,246.93	0.00	102.00	7,194.92	7,483.27	27,199.46
001-340	31,842.59	26,723.83	1,325.32	3,402.40	391.04	0.00	3,437.29	6,124.49	22,280.81
005-101	8,299.20	7,993.28	0.00	305.92	0.00	0.00	1,202.87	1,470.57	5,625.76
400-650	38,412.00	34,753.03	0.00	3,536.83	50.14	72.00	7,517.49	7,124.55	23,697.96
404-650	1,778.40	1,778.40	0.00	0.00	0.00	0.00	160.06	421.89	1,196.45

TOTALS	417,300.87	372,930.12	4,895.27	35,935.83	3,365.65	174.00	75,373.21	77,287.71	264,465.95

REGULAR INPUT: 280

MANUAL INPUT: 0

CHECK STUB COUNT: 6

DIRECT DEPOSIT STUB COUNT: 275