

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve November 5, 2013 Minutes of Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve November 4, 2013 Work Session Minutes

1. AGENDA ITEMS

- a) Consider Conditional Use for Retail in a C-5 Zoning District - Gateway Rescue Mission

2. CONSENT ITEMS

- a) Approve Consent Agenda
 - i. Approve City Center Site Development Pay Request No. 2 (Community Development)
 - ii. Approve Site Plan / Architectural for Methodist Rehabilitation Services (Community Development)
 - iii. Approve Request of Northpark Mall Seeking Variance to Blue Law for Holiday Hours (Community Development)
 - iv. Approve Agreement Between City of Ridgeland and Southern Financial Systems, Inc. for Utility Billing and Court Collection Services (Administration)
 - v. Accept \$1,000.00 (Cline Tours, Inc.), \$3,500.00 (Ridgeland Chamber of Commerce), and \$1,500.00 (Wal-Mart) Donations and Approve \$6,000.00 Budget Amendment Increasing Accounts 001-000-346 (Contributions & Donations) and (Police Capital Machinery & Equipment) 001-100-730 (Police)
 - vi. Approve Special Event Permit Application for Christmas on Ice Duathalon, 5K and 1 Mile Fun Run on Saturday, November 23, 2013 (Police)
 - vii. Approve Request to Declare Property Surplus (Police)
 - viii. Approve Request to Allow Detective Cassandra Doston to Purchase Service Revolver Upon Retirement (Police)

- ix. Approve White Oak Creek Western Sewer Improvements Close Out Documents (Public Works)
- x. Approve Payment of Estimate 11 for Lake Harbour Drive Widening/Project #STP-8323-00(003)LPA/104840-701000 (Public Works)
- xi. Request Request of Public Works Director to Advertise Request for Proposals for Disaster Debris Monitoring Services (Public Works)

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 111943-112268, November 1, 2013 Payroll and November 15, 2013 Payroll (\$2,421,384.28)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2013 Financial Report

November 2013 Sales Tax Report

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

The Mayor called the first regular November 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 Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Scott Jones, Alderman Kevin Holder, City Attorney James Gabriel, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Boy Scout Don Waller followed by the Pledge of Allegiance, led by Boy Scout Preston McWilliams.

Mayor McGee welcomed members of Boy Scout Troop 8 from First Baptist Church of Jackson to the meeting and announced they were working on their Communication badge. Present with Troop 8 were Don Waller, Will Spence, Blake Fletcher, Charlie Gautier, Preston McWilliams, and Jarvon Gaines.

Mayor McGee announced that the City of Ridgeland 1928 Boyer Fire Truck was displayed at the 2013 Mississippi State Fair as part of the AVCM car show. The 1928 Boyer Fire Truck, also known as "The Deuce Eight" was awarded first place. Mayor McGee recognized Firefighter Steve Dedmond for his hard work and dedication to the restoration of the 1928 Boyer Fire Truck.

Carla Palmer-Allen, President of the Ridgeland Chamber of Commerce, presented a check in the amount of \$5,000.00 to Police Chief Jimmy Houston for use by the Ridgeland Police Department. Carla Palmer-Allen informed Chief Houston that a portion of the funds presented were from a grant through Wal-Mart. Chief Houston was commended by Mrs. Palmer-Allen for his hard work and dedication to the citizens of Ridgeland, Mississippi.

Sara Kountains, Executive Director of Keep Mississippi Beautiful, presented the Mississippi Recycling Coalition "Recycler of the Year" award to Public Works Director Mike McCollum. Also present to present the award was Mark Williams from the Mississippi Department of Environmental Quality. Mr. Williams announced that the City of Ridgeland had received this awarded for the second time in three years and is a leader for other cities to follow.

The Mayor and Board of Aldermen were provided the October 2013 Sales Tax Report, the October 2013 Privilege License Report, and the City Attorney Statement for services through October 25, 2013.

Next came the matter of accepting the Minutes of the October 14, 2013 Work Session and the October 15, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

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

- a) Approve Resolution Setting Assessment on 622 Ralde Circle, Ridgeland, Mississippi – *Order Attached As Exhibit "A"*
- b) Approve Alderman Kevin Holder's Appointment of Pat Busby to Beautification Committee – *Order Attached As Exhibit "B"*

- c) Approve Municipal Compliance Questionnaire for Fiscal Year Ended September 30, 2013 – *Order Attached As Exhibit “C”*
- d) Approve Budget Amendment Increasing 001-000-253 (BCBS Grant Healthy Hometown) and Increasing 001-340-720 (Recreation & Parks Capital Improvements) – *Order Attached As Exhibit “D”*
- e) Declare Equipment Surplus and Authorize Sale of Items on GovDeals and Disposal of Salvage Equipment – *Order Attached As Exhibit “E”*
- f) Approve Receiving \$26,606.08 from Federated Mutual Insurance Company and Increasing 001-000-354 (Insurance Proceeds) and 001-100-740 (Police Capital Vehicles) – *Order Attached As Exhibit “F”*
- g) Approve Equitable Sharing Agreement and Certification – *Order Attached As Exhibit “G”*
- h) Approve Special Event Permit Application for Fleet Feet Turkey Day 8K on November 28, 2013 – *Order Attached As Exhibit “H”*
- i) Approve CountyLync Proposal and Service Agreement – *Order Attached As Exhibit “I”*
- j) Approve \$2,417.74 Budget Amendment Decreasing 001-000-394 (Sale of Surplus Property and Increasing 001-100-730 (Capital Machinery & Equipment) – *Order Attached As Exhibit “J”*
- k) Approve \$750,610.00 Budget Amendment Increasing 400-000-380 (Public Utilities Transfers In) for EMCRS Rehabilitation Project – *Order Attached As Exhibit “K”*
- l) Approve Bid Award for Portable Asphalt Recycling Machine – *Order Attached As Exhibit “L”*
- m) Approve Revised Bid Tab for Brass, Copper, Cast Iron & Miscellaneous Items #15A-15V – *Order Attached As Exhibit “M”*
- n) Approve Bid Award for Hurricane Isaac EWP NRCS Projects – *Order Attached As Exhibit “N”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Ken Heard moved that claim numbers 111545 through 111942 and the October 18, 2013 and November 1, 2013 payrolls, which totals \$2,131,160.77, be approved and paid. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the request of Mayor Gene McGee to adopt an ordinance granting a non-exclusive franchise to Telepak Networks, Inc. to lay, construct, maintain, replace, repair, and operate fiber optic cable and appurtenant telecommunicating facilities in, under, over and across and along all streets, avenues, alleys, highways, roads, bridges, viaducts and public places in the City of Ridgeland, Mississippi. Alderman Wesley Hamlin moved that the ordinance be adopted. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the ordinance is attached hereto as Exhibit “O”.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular October 2013 meeting adjourned at 6:14 p.m.

WITNESS MY SIGNATURE, this the _____ day of November, 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
NOVEMBER 4, 2013
6:00 P.M.**

The Mayor, Gene F. McGee, opened the work session of November 4, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, City Clerk Paula Tierce, and City Attorney James Gabriel. Absent was Alderman Chuck Gautier.

The Mayor welcomed Boy Scout Troop 8 from the First Baptist Church of Jackson to the meeting and announced they were working on their Communication Badge. Representing Troop 8 were Nate Bunger, Logan Thomas, Bonner Dinkins, Joe Coker, Travis Hudgins and John Garrett Walters.

The Mayor announced that the City of Ridgeland was named a top nine finalist by CSpire for fiber to the home.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A", and each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting adjourned at 6.20 p.m.

WITNESS MY SIGNATURE, this the _____ day of November, 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

November 12, 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 November 7, 2013

Dear Gentlemen:

We report on the Zoning Board meeting of November 7, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the November 7, 2013, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Gateway Rescue Mission.
3. Resolution Denying the Petition and Application for a Conditional Use Permit for Gateway Rescue Mission.

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, November 7, 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
Larry Miller
Mark Irby

Absent:

Philip Huskey

Also present:

James H. Gabriel, Attorney
Matt Dodd, 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 Conditional Use Permit for Gateway Rescue Mission – Petitioner
Property Address/Description: 749 Ridgewood Road
(November 7, 2013)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the September 5, 2013, meeting. Mr. Irby moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for Conditional Use Permit
for Gateway Rescue Mission**

The next item was the Petition and Application for Conditional Use Permit for Gateway Rescue Mission for property located at 749 Ridgewood Road. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned C-5.

Rich Baker, Director of Gateway Rescue Mission was present to speak on behalf of the Petition requesting the special exception and conditional use permit for the subject property to be used as a thrift store. Mr. Baker stated that Petitioner intends to use the entire building located on the subject property. He further stated that the back of the building is to be used for sorting and storage and the front one-third to one-half is to be used as retail.

Ms. Caballero expressed her concern regarding parking areas.

Mr. Baker stated the building has been used for general retail through the years.

There were no others to speak in favor of the Petition.

In Opposition:

Mr. Rick Dallas, owner of the body shop adjacent to the loading dock on the subject property, appeared and stated his concerns regarding drop offs, trash and vagrants/homeless sifting through drop offs.

Mr. Baker responded that Petitioner generally uses their own trucks to pick up larger items. He further stated there would not be any drop boxes put out at the subject location and that Petitioner does not encourage or want drop offs at the location. Mr. Baker then expressed Petitioner's desire to have a gate to prevent entrance into the building parking area.

Mr. Sam Morris of Morris Marketing appeared and spoke in opposition to the petition. He stated that Gateway pays sales tax, but is not the type of operation wanted in that location.

Mr. Marc Koenigsberger of Ridgeland Auto World located at 750 Ridgewood Road appeared and spoke in opposition to the petition.

On motion by Mr. Irby and seconded by Ms. Caballero, the Board voted to recommend to the Mayor and Board of Aldermen that they deny the requested special exception and conditional use which would allow Petitioner to operate a retail thrift store on the subject property. The vote was 3-2 with Mr. Cox and Mr. Murray voting Nay.

OLD BUSINESS

None.

NEW BUSINESS

None.

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 749 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, GATEWAY RESCUE MISSION (the "Petitioner"), did file a Petition and Application for Special Exception and Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-5 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 November 7, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the November 7, 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 November 7, 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 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 the operation of a retail thrift store 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 the operation of a retail thrift store on the subject property by Petitioner in the C-5 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:

See Exhibit "A" Attached.

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]

GATEWAY RESCUE MISSION CU-ORD
11/12/2013-MMH

ATTACHED LEGAL DESCRIPTION

A parcel of land containing 1.618 acres or 70,501.90 square feet, situated in the City of Ridgeland, Madison County, Mississippi, described as: A parcel of land being a part of Lots 10 and 11 of TOUGALOO ADDITION in the Southeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1, East, in Ridgeland, Madison County, Mississippi, a plat of said Addition being recorded in Land Deed Book AAA at Page 138 thereof in the Chancery Clerk's office for Madison County, Mississippi, reference to said plat being here made in aid of and as a part of this description, and which parcel of land is more particularly described as:

Commence at an iron rod marking the Northwest corner of Lot 10 of Tougaloo Addition and run thence South 87 degrees 16 minutes 14 seconds East along the North line of Lots 10 and 11, a distance of 310.00 feet; thence South 00 degrees 00 minutes 00 seconds East for a distance of 250.00 feet to the POINT OF BEGINNING of the parcel herein described; thence South 87 degrees 16 minutes 14 seconds East for a distance of 350.00 feet to a point on the East line of Lot 11 of said Tougaloo Addition; thence South 00 degrees 00 minutes 00 seconds East for a distance of 12.52 feet; thence North 87 degrees 16 minutes 14 seconds West for a distance of 19.00 feet; thence South 00 degrees 00 minutes 00 seconds East for a distance of 200.00 feet; thence North 87 degrees 16 minutes 14 seconds West for a distance of 331.00 feet; thence North 00 degrees 00 minutes 00 seconds East for a distance of 212.52 feet to the POINT OF BEGINNING.

SUBJECT TO: A fifteen (15) foot wide easement off the North side of the hereinabove described parcel as reserved in the Warranty Deed dated February 17, 1996 executed by Lewis B. Gideon and Charles E. Warwick to Aaron Rents, Inc. and recorded in Book 371, Page 619.

EXHIBIT

A

**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 749 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, GATEWAY RESCUE MISSION (the "Petitioner"), did file a Petition and Application for a Special Exception and Conditional Use Permit on property described herein, which property is located in a C-5 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 November 7, 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 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 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:

See Exhibit "A" Attached.

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]

GATEWAY RESCUE MISSION -CU-RES
11/12/2012-MMH

ATTACHED LEGAL DESCRIPTION

A parcel of land containing 1.618 acres or 70,501.90 square feet, situated in the City of Ridgeland, Madison County, Mississippi, described as: A parcel of land being a part of Lots 10 and 11 of TOUGALOO ADDITION in the Southeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1, East, in Ridgeland, Madison County, Mississippi, a plat of said Addition being recorded in Land Deed Book AAA at Page 138 thereof in the Chancery Clerk's office for Madison County, Mississippi, reference to said plat being here made in aid of and as a part of this description, and which parcel of land is more particularly described as:

Commence at an iron rod marking the Northwest corner of Lot 10 of Tougaloo Addition and run thence South 87 degrees 16 minutes 14 seconds East along the North line of Lots 10 and 11, a distance of 310.00 feet; thence South 00 degrees 00 minutes 00 seconds East for a distance of 250.00 feet to the POINT OF BEGINNING of the parcel herein described; thence South 87 degrees 16 minutes 14 seconds East for a distance of 350.00 feet to a point on the East line of Lot 11 of said Tougaloo Addition; thence South 00 degrees 00 minutes 00 seconds East for a distance of 12.52 feet; thence North 87 degrees 16 minutes 14 seconds West for a distance of 19.00 feet; thence South 00 degrees 00 minutes 00 seconds East for a distance of 200.00 feet; thence North 87 degrees 16 minutes 14 seconds West for a distance of 331.00 feet; thence North 00 degrees 00 minutes 00 seconds East for a distance of 212.52 feet to the POINT OF BEGINNING.

SUBJECT TO: A fifteen (15) foot wide easement off the North side of the hereinabove described parcel as reserved in the Warranty Deed dated February 17, 1996 executed by Lewis B. Gideon and Charles E. Warwick to Aaron Rents, Inc. and recorded in Book 371, Page 619.

EXHIBIT

A

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 13, 2013

Re: City Center Site Development:

APPROVE PAY REQUEST

I recommend that the Mayor and Board of Aldermen approve the above referenced pay request #2 for the portion of work indicated. I have inspected the work complete and find that it meets the minimum requirements of the specifications. Funds necessary to cover the request are budgeted in the current budget. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

Name and Location of Project:

City Center Site Development - Phase 1
City of Ridgeland, MS

Name and Address of Contractor:

Hemphill Construction
P.O. Drawer 879
Florence, MS 39073

Periodic Estimate No. 2/Revised for Period June 1, 2013 - September 25, 2013

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost	This Period Quantity	To Date Quantity	Total Cost	Cost of Uncompleted Work	% Comp.
1	Mobilization - Demobilization	1	LS	45,500.00	45,500.00	0.70 0.07	0.67	30,485.00	15,015.00	67%
2	Removal of All Materials	1	LS	410,084.00	410,084.00	0.27	0.67	274,756.28	135,327.72	67%
Total Original Contract					455,584.00			305,241.28	150,342.72	67%

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		Project #	Purchase Order No.
Name of Project City Center Site Development Phase 1		Periodic Estimate Number 2	
Location of Project City of Ridgeland, MS		Estimate Period From : June 1, 2013 To: September 25, 2013	
Name & Address of Owner City of Ridgeland, MS 304 HWY 51 Ridgeland, MS 39157 Attn: Mr. Alan Hart		Name and Address of Contractor Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 390730	

SCHEDULE OF CONTRACT CHANGE ORDERS

(List every change order issued to date of this request even if no work has been done under one or more such orders

Contract Change Order		Description (3)	Additions To Contract Price As Shown on Change Order (4)	Deductions From Contract Price As Shown On Change Order (5)
NO (1)	Date (2)			
Totals				

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a)	ORIGINAL CONTRACT AMOUNT.....	\$ 455,584.00
(b)	PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE.....	\$ 0.00
(c)	LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE.....	\$ 0.00
(d)	ADJUSTED CONTRACT AMOUNT TO DATE.....	\$ 455,584.00

ANALYSIS OF WORK PERFORMED TO DATE

(a)	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE.....	\$ 305,241.28
(b)	EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER.....	\$ 0.00
(c)	TOTAL COST OF WORK PERFORMED TO DATE.....	\$ 305,241.28
(d)	ADD: MATERIALS STORED AT CLOSE OF PERIOD.....	\$ 0.00
(e)	SUBTOTAL OF (c) and (d).....	\$ 305,241.28
(f)	LESS: RETAINAGE (2.5 %).....	\$ 7,631.03
(g)	SUBTOTAL OF (e) and (f).....	\$ 297,610.25
(h)	LESS: AMOUNT OF PREVIOUS ESTIMATES.....	\$ 181,766.92
(i)	AMOUNT DUE THIS ESTIMATE.....	\$ 115,843.33

CERTIFICATE OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.
(Contractor)

By: 

Title: Project Manager

Date: 11/13/13

RECOMMENDATION OF ENGINEER / OWNER

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

ENGINEER: Waggoner Engineering, Inc.

By: _____

Recommended Amount: _____

Date: _____

OWNER: City of Ridgeland, MS

By: _____

Recommended Amount: _____

Date: _____

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 13, 2013

Re: Site / Architectural Review:

METHODIST REHABILITATION

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 12, 2013 and recommended approval of the project as submitted.

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

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

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

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







ARCHITECTURAL REVIEW BOARD

OUTPATIENT PHYSICAL THERAPY FACILITY

METHODIST REHABILITATION CENTER

WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

ARCHITECT

CANIZARO•CAWTHON•DAVIS

Architecture Planning Interior Design

129 South President Street Jackson Mississippi 39201 601.948.7337

CIVIL ENGINEER

NEEL - SCHAFFER
ENGINEERS

1022 HIGHLAND COLONY PARKWAY, SUITE 202
RIDGELAND, MISSISSIPPI 39157
601-898-3358

STRUCTURAL ENGINEER

SPENCER
ENGINEERS

2675 RIVER RIDGE DRIVE
JACKSON, MISSISSIPPI 39216
601-982-7766

MECHANICAL ENGINEER

ENGINEERING
RESOURCE GROUP

350 EDGEWOOD TERRACE DR.
JACKSON, MISSISSIPPI 39206
601-362-3552

ELECTRICAL ENGINEER

WATKINS AND
O'GWYNN

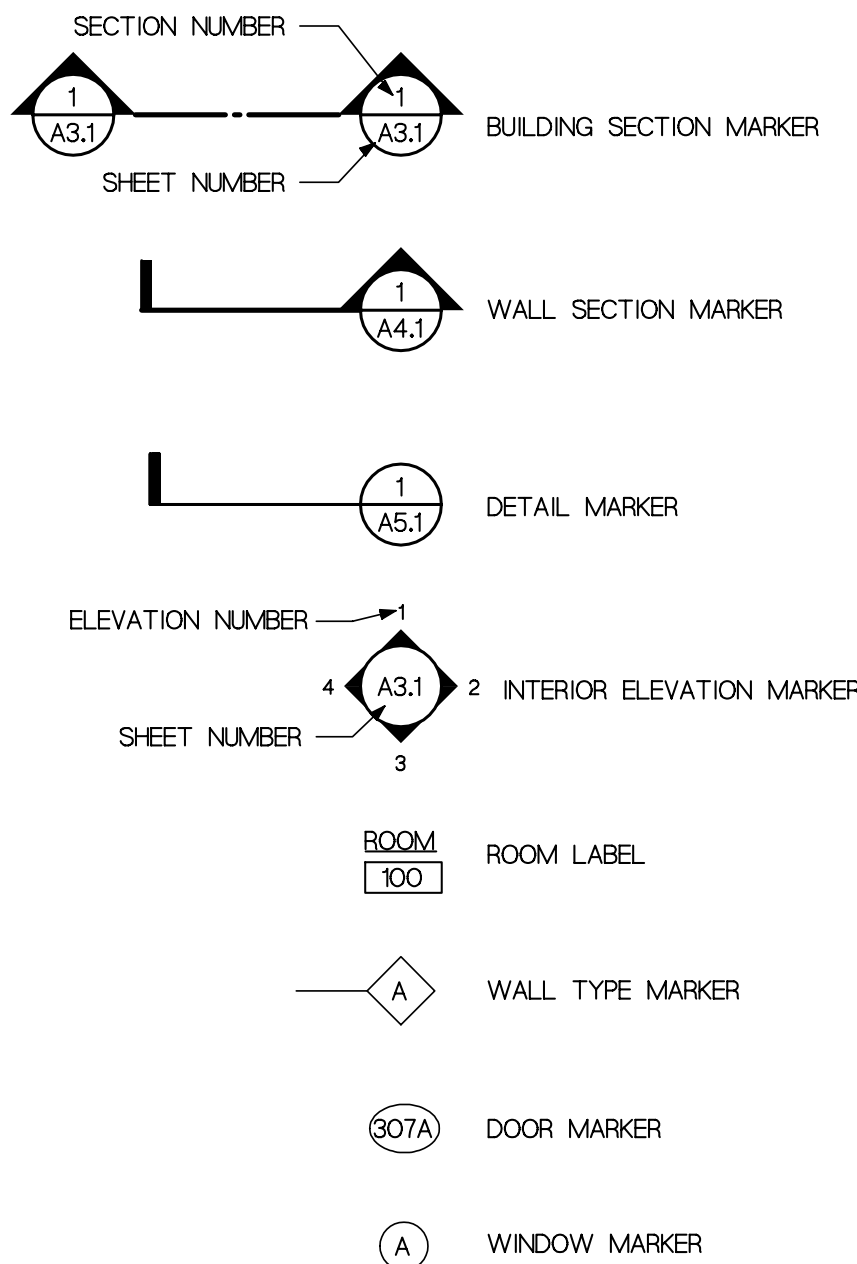
4523 OFFICE PARK DRIVE
JACKSON, MISSISSIPPI 39206
601-982-3313

ABBREVIATION

NOT ALL ABBREVIATIONS MAY BE USED.

A/C	AIR CONDITIONING	GA	GAUGE	PL	PLATE
ABV	ABOVE	GB	GRAB BAR	PLAM	PLASTIC LAMINATE
ACT	ACOUSTICAL CEILING TILE	GC	GENERAL CONTRACTOR	PLST	PLASTER
ADJ	ADJUSTABLE	GL	GLASS / GLAZING	PLWD	PLYWOOD
AFF	ABOVE FINISH FLOOR	GT	GRANITE TILE	PFR	PREFORMED METAL ROOFING
AL	ALIGN	GWB	GYP/SUM DRYWALL	PMS	PREFORMED METAL SIDING
ALT	ALTERNATE	GYP	GYP/SUM	PR	PAIR
ALUM	ALUMINUM	HB	HOSE BIBB	PR	PAIR
AND	AND/OR	HC	HOLLOW CORE	PSF	POUNDS PER SQUARE FOOT
APPROX	APPROXIMATE	HD	HEAVY DUTY	PSI	POUNDS PER SQUARE INCH
AUTO	AUTOMATIC	HDR	HEADER	PTD	PAPER TOWEL DISPENSER
AV	AUDIO VISUAL	HDW	HARDWARE	PTDR	PAPER TOWEL DISPENSER / RECEPTACLE
BD	BOARD	HGT	HEIGHT	PTN	PARTITION
BLDG	BUILDING	HV	HOLLOW METAL	PTR	PAPER TOWEL RECEPTACLE
BLKG	BLOCKING	HOR	HORIZONTAL	QF	QUARTZ RESINOUS FLOORING
BOS	BOTTOM OF CURB	HR	HAND RAIL	QT	QUARRY TILE
BOS	BOTTOM OF STEEL	HTG	HEATING	QTR	QUARTER
BW	BOTH WAYS	HVAC	HEATING / VENTILATION / AIR CONDITIONING	R	RISER
CAB	CABINET	HYD	HYDRANT	RAD	RADIUS
CB	CATCH BASIN	ID	INSIDE DIAMETER	RB	RUBBER BASE
CG	CORNER GUARD	INSUL	INSULATION	RBR	RUBBER
CH	COAT / CLOTHES HOOK	INT	INTERIOR	RCP	REINFORCED CONCRETE PIPE
CHAM	CHAMFER	INV	INVERT	RD	ROOF DRAIN
CJ	CONTROL JOINT	JAN	JANITOR	REF	REFERENCE
CLG	CEILING	JC	JANITORS CLOSET	REFR	REFRIGERATOR
CLO	CLOSET	JST	JOIST	REIN	REINFORCE
CNU	CONCRETE MASONRY UNIT	JT	JOINT	REQD	REQUIRED
CO	CLEAN OUT	KD	KNOCK DOWN	REV	REVISED
COL	COLUMN	KIT	KITCHEN	RH	RIGHT HAND
CONC	CONCRETE	KO	KNOCK OUT	RM	ROOM
CONT	CONTINUOUS	KPL	KICKPLATE	RND	ROUND
CORR	CORRIDOR	L	LENGTH	RO	ROUGH OPENING
CPT	CARPET	LAB	LABORATORY	ROW	RIGHT OF WAY
CR	CRASH RAIL	LAD	LADDER	RPS	ROOF PAVES SYSTEM
CT	CERAMIC TILE	LAM	LAMINATE	RR	RETURN REGISTER
DBH	DISPOSAL BAG HOLDER	LAV	LAVATORY	S	SOUTH
DBL	DOUBLE	LBL	LABEL	SC	SOLID CORE
DET	DETAIL	LF	LINEAR FEET	SCD	SEAT COVER DISPENSER
DF	DRINKING FOUNTAIN	LH	LEFT HAND	SCH	SCHEDULE
DIA	DIAMETER	LL	LIVE LOAD	SD	SOAP DISPENSER
DIAG	DIAGONAL	LPP	LAVATORY PIPING PROTECTION	SECT	SECTION
DIV	DIVERSION	LT	LIGHT	SHT	SHEET
DISP	DISPENSER	LTG	LIGHTING	SHTH	SHEATHING
DN	DOWN	LWC	LIGHTWEIGHT CONCRETE	SH	SIMILAR
DOOR	DOOR	MAS	MASONRY	SJ	SCORE JOINT
DWG	DRAWING	MAX	MAXIMUM	SLW	SEAMLESS LIQUID WALLCOVERING
E	EAST	MB	MARKER BOARD	SND	SANITARY NAPKIN DISPENSER
EA	EACH	MECH	MEDICINE CABINET	SNDU	SANITARY NAPKIN DISPOSAL UNIT
EHD	ELECTRIC DRINKING FOUNTAIN	MFG	MANUFACTURER / MANUFACTURED	SNTD	SANITARY NAPKIN / TAMPON DISPENSER
EHS	EXTERIOR INSULATING FINISH SYSTEM	MG	MEDICAL GAS	SP	SOUNDPROOF
EJ	EXPANSION JOINT	MIN	MINIMUM	SPCR	SPACER
ELC	ELECTRICAL	MISC	MISCELLANEOUS	SPEC	SPECIFICATIONS
ELEV	ELEVATION	MLDG	MOULDING	SPECIM	SPECIMEN PASS THRU CABINET
ELEV	ELEVATOR	MOP	MOP RACK	SQ	SQUARE
EQ	EQUAL	MSD	MASONRY OPENING	SS	SANITARY SEWER
EW	EACH WAY	MR	MOP RACK	SSD	SHOWER SOAP DISPENSER
EXH	EXHAUST	MT	METAL THRESHOLD	SSTL	STAINLESS STEEL
EXIST	EXISTING	MTL	METAL	STD	SOUND TRANSMISSION COEFFICIENT
EXT	EXTERIOR	MWK	MILLWORK	STD	STANDARD
FCO	FLOOR CLEAN OUT	N	NORTH	STL	STEEL
FD	FLOOR DRAIN	NAT	NATURAL	STOR	STORAGE
FE	FIRE EXTINGUISHER	NIC	NOT IN CONTRACT	SUPP	SUPPLEMENTAL
FEC	FIRE EXTINGUISHER CABINET	NO	NUMBER	SVK	SHEET VINYL
FFE	FINISH FLOOR ELEVATION	NOM	NOMINAL	SVK	SERVICE SINK
FIN	FINISH	NRC	NOISE REDUCTION COEFFICIENT	SWR	SHOWER CURTAIN
FLG	FLOORING	NTS	NOT TO SCALE	SWRC	SOUTHERN YELLOW PINE
FLR	FLOURESCENT	O	OXYGEN	SYP	TREAD
FLR	FLOOR	OA	OUTSIDE AIR	T&B	TOP & BOTTOM
FND	FEMININE NAPKIN DISPENSER	OC	ON CENTER	T&G	TONGUE & GROOVE
FOB	FACE OF BRICK	OCEW	ON CENTER EACH WAY	TB	TOWEL BAR
FOF	FACE OF FINISH	OD	OUTSIDE DIAMETER	TBD	TO BE DETERMINED
FOH	FACE OF MASONRY	OFCI	OWNER FURNISHED / CONTRACTOR INSTALLED	TBR	TO BE REMOVED
FOH	FACE OF STUD	OPNG	OPENING FURNISHED / OWNER INSTALLED	TEL	TELEPHONE
FP	FIRE PROOF	OPP	OPPOSITE	TEMP	TEMPORARY
FRP	FIBERGLASS REINFORCED PANEL	PAR	PART	TH	THRESHOLD
FR	FIRE RETARDANT	PBD	PARTICLE BOARD	THK	THICK / THICKNESS
FT	FOOT / FEET	PCT	PORCELAIN CERAMIC TILE	TLT	TOILET
FTG	FOOTING	PERF	PERFORATED		
FWC	FABRIC WALLCOVERING				
G	GAS				

SYMBOL LEGEND



LIST OF DRAWINGS

T2	ARCHITECTURAL REVIEW BOARD TITLE SHEET
C4.0 R1	SITE GRADING AND DRAINAGE PLAN
C4.1	SITE GRADING AND DRAINAGE PLAN
C4.2 R2	SITE GRADING AND DRAINAGE PLAN
C4.3 R2	SITE GRADING AND DRAINAGE PLAN
C8.0 R1	SITE UTILITY PLAN
C8.0 R1	SITE PAVING PLAN
L1.0	PLANTING KEYPLAN
L1.0.1	PLANTING CONCEPT
L1.1	PLANTING PLAN
L1.2	PLANTING PLAN
A101 R1	FIRST FLOOR
A201	ELEVATIONS
A202	ELEVATIONS
E101	SITE PLAN
E201 R1	LIGHTING SYSTEMS FLOOR PLAN

KEYNOTE SYSTEM DESCRIPTION

A KEYNOTING SYSTEM IS USED ON THE DRAWINGS FOR MATERIAL REFERENCES AND NOTES. REFER TO THE KEYNOTE MASTER LEGEND ON THE DRAWING FOR THE INFORMATION WHICH RELATES TO EACH KEYNOTE SYMBOL ON THE RESPECTIVE DRAWING. EACH KEYNOTE SYMBOL TYPICALLY CONSISTS OF A 5-DIGIT NUMBER FOLLOWED BY A PERIOD AND A NUMBER SUFFIX. THE 5-DIGIT NUMBER RELATES TO THE SPECIFICATION SECTION WHICH GENERALLY COVERS THE ITEM THAT IS REFERENCED, AND WITH THE NUMBER SUFFIX CREATES A KEYNOTE SYMBOL WHICH IDENTIFIES THE SPECIFIC REFERENCE NOTATION USED ON THE DRAWING. THE NUMBER SUFFIX DOES NOT RELATE TO ANY CORRESPONDING REFERENCE NUMBER WITHIN THE SPECIFICATION SECTION.

THE ORGANIZATION OF THE KEYNOTING SYSTEM ON THE DRAWINGS, WITH THE KEYNOTE REFERENCE NUMBERS RELATED TO THE SPECIFICATION SECTIONS NUMBERING SYSTEM, SHALL NOT CONTROL THE CONTRACTOR IN DIVIDING THE WORK AMONG SUBCONTRACTORS OR IN ESTABLISHING THE EXTENT OF WORK TO BE PERFORMED BY ANY TRADE.

CODE INFORMATION

BUILDING CODE:
2006 INTERNATIONAL BUILDING CODE
2010 GUIDELINES FOR DESIGN AND
CONSTRUCTION OF HEALTHCARE FACILITIES
NFPA 101, LIFE SAFETY CODE 2000 EDITION

OCCUPANCY CLASSIFICATION:
BUSINESS

TOTAL BUILDING AREA (GROSS SQ. FT.):
12,300 SQUARE FEET

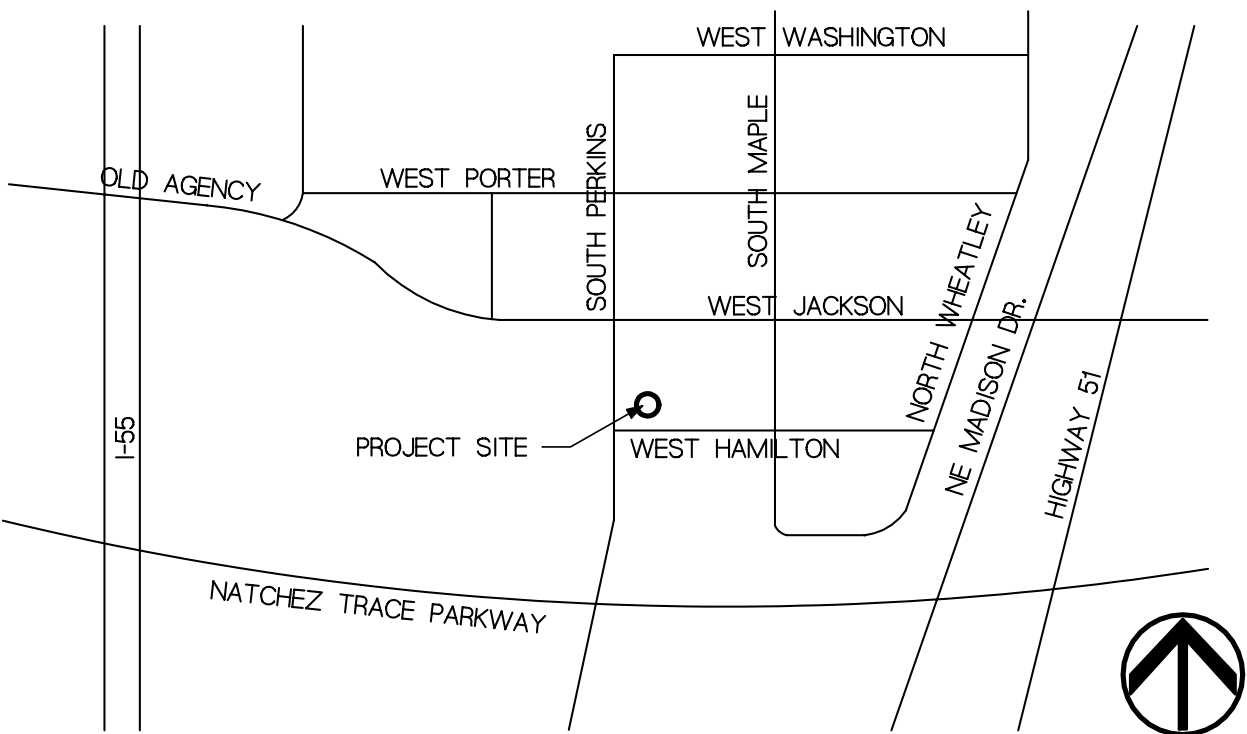
BUILDING HEIGHT:
28'-8"

DISTANCE TO PROPERTY LINE:
NORTH - OVER 30'-0"
EAST - OVER 30'-0"
SOUTH - 25'-0"
WEST - 8'-0"

TYPE CONSTRUCTION:
TYPE IIB

FIRE PROTECTION:
FULLY SPRINKLERED

AREA LOCATION MAP



Drawn By

Approved By

CANIZARO•CAWTHON•DAVIS
Architecture Planning Interior Design
129 South President Street Jackson Mississippi 39201.3605 601.948.7337



OUTPATIENT PHYSICAL THERAPY
FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET

ARB TITLE SHEET

CCD Project 12060

Date Issued

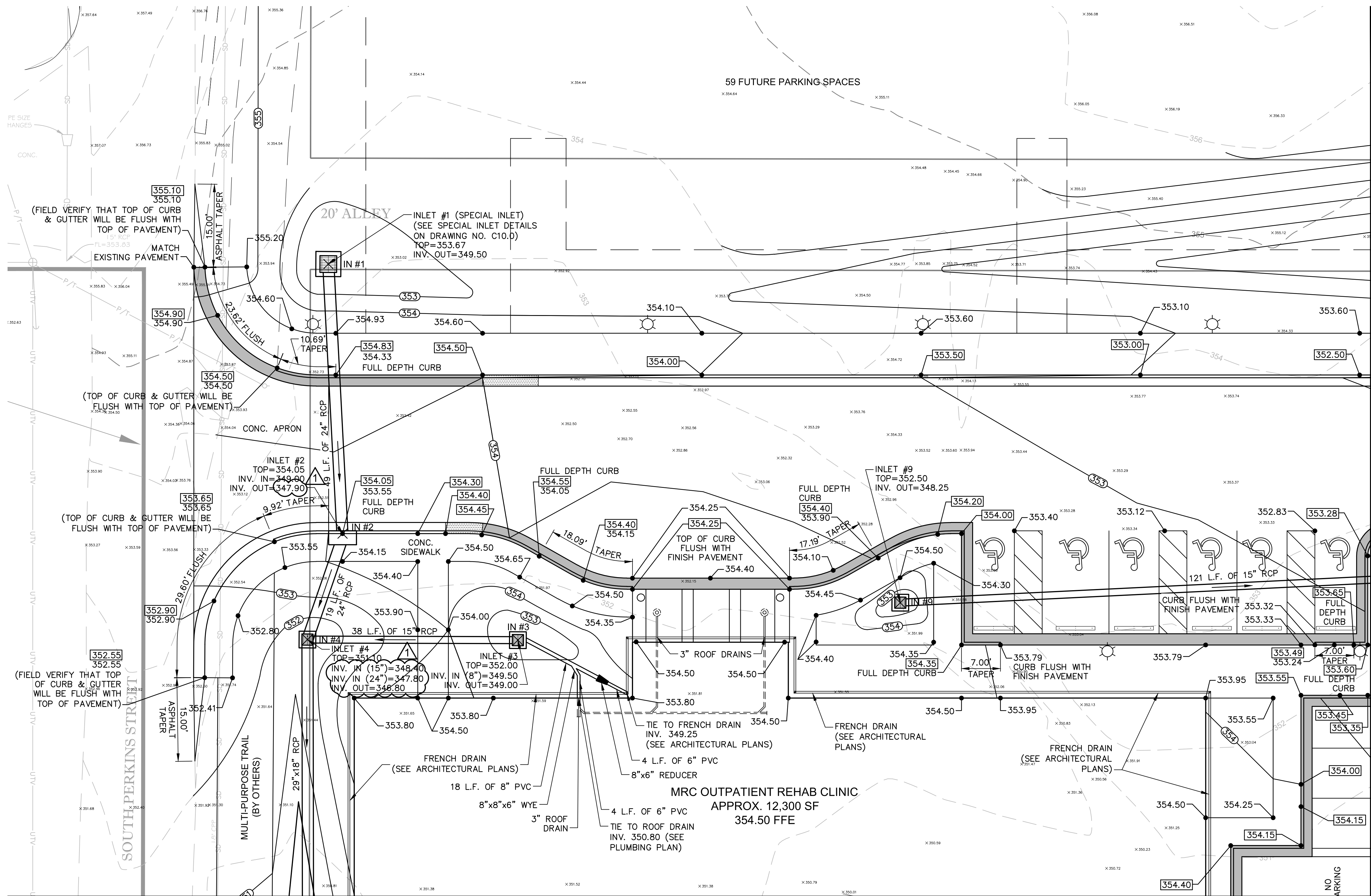
OCT 11, 2013

Date Revised

Drawing No.

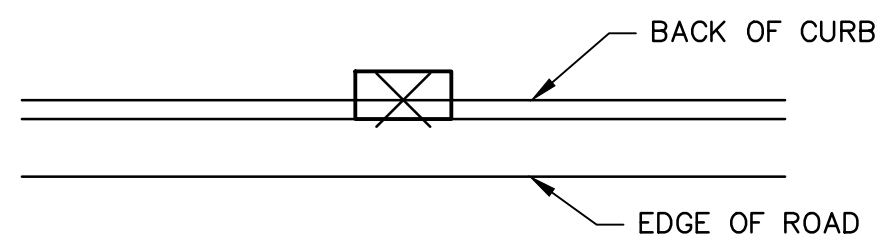
T2

Of

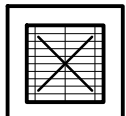


MATCH LINE - SEE DRAWING NO. C4.2

STORM DRAINAGE STRUCTURES COORDINATE POINT LISTING			
POINT #	NORTHING	EASTING	STRUCTURE
IN #1	35825.19	4486.57	SPECIAL
IN #2	35776.76	4489.12	5' CURB INLET
IN #3	35757.63	4520.63	VULCAN 5724
IN #4	35757.73	4482.82	VULCAN 5724
IN #9	35764.36	4589.35	VULCAN 5724



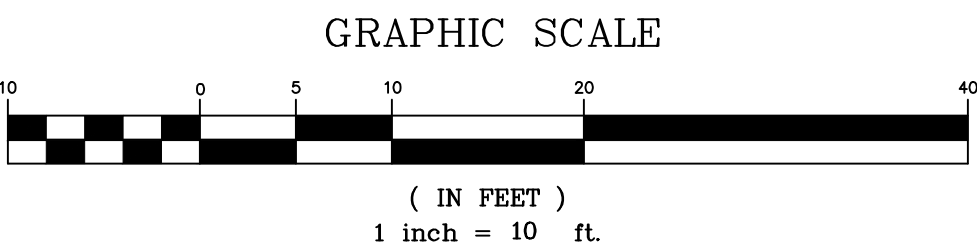
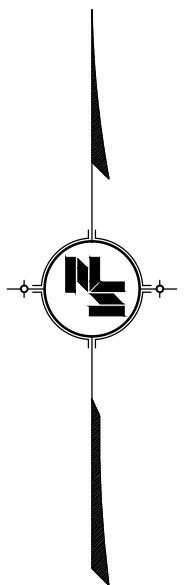
CURB INLET (LOCATED AT THE CENTER OF THE INLET AND AT THE PROJECTED BACK OF CURB)
(SEE CURB INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)



GRATE INLET
(LOCATED AT THE CENTER OF THE INLET)
(SEE GRATE INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)

LOCATION OF COORDINATE POINTS
FOR DRAINAGE STRUCTURES

NOT TO SCALE

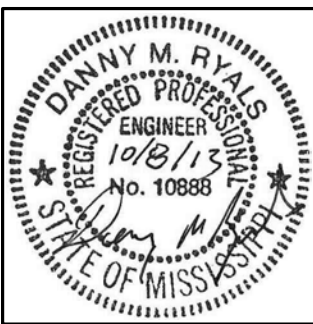


LEGEND

- EXISTING CONTOURS
- FINISHED GRADE CONTOURS
- PROPOSED GRATE INLET AND STORM PIPE
- PROPOSED CURB INLET AND STORM PIPE
- PROPOSED BACK OF CURB
- PROPOSED SPOT ELEVATION
- PROPOSED STANDARD CURB & GUTTER
- PROPOSED PITCH AWAY CURB
- PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB

Drawn By
CAJ
Approved By
DMR

CANIZARO • CAWTHON • DAVIS
Architecture Planning Interior Design
129 South President Street Jackson Mississippi 39201 3605 601.948.7337



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THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

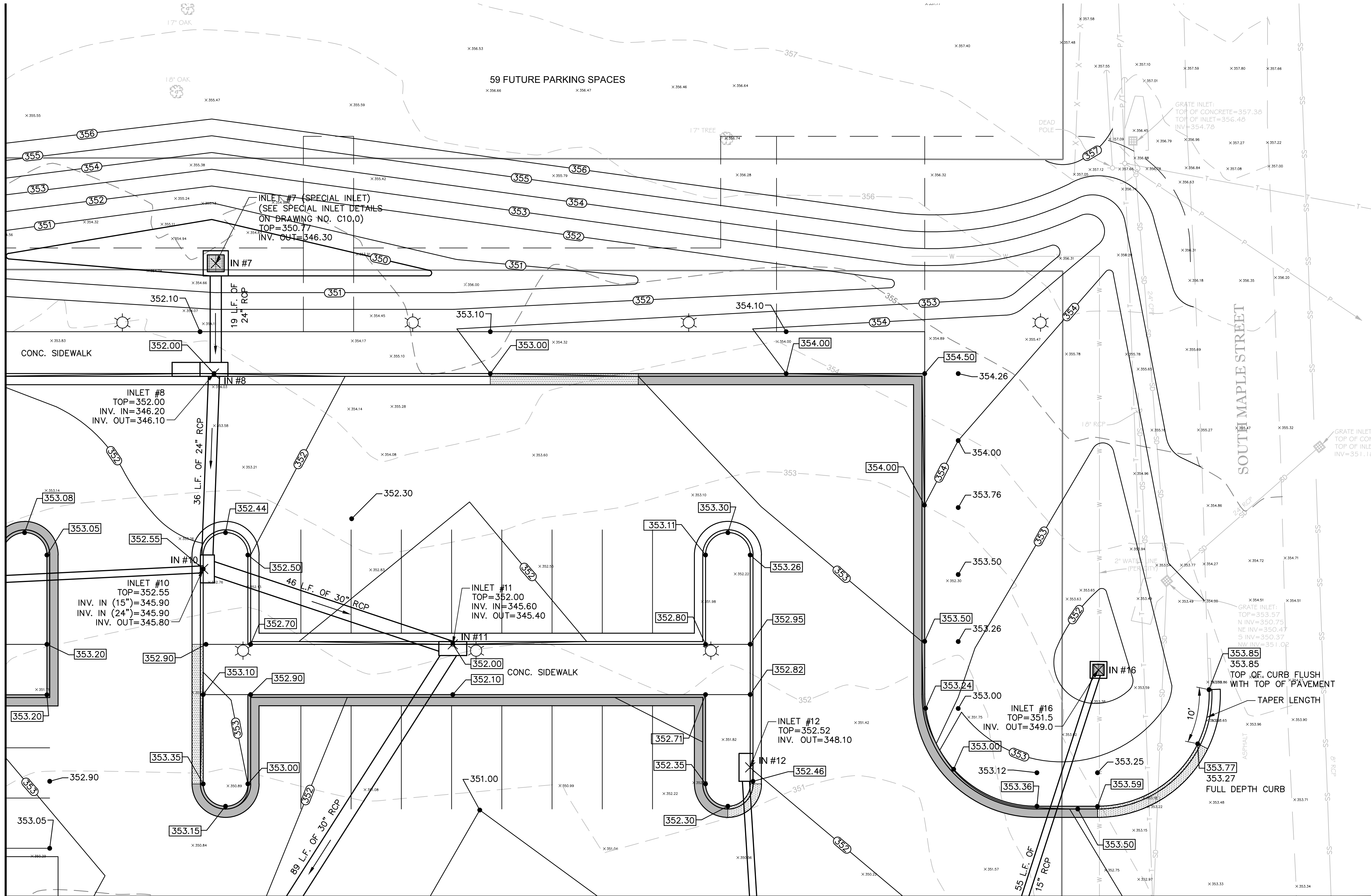
SITE GRADING AND
DRAINAGE PLAN

CCD Project 12060

Date Issued
September 12, 2013
Date Revised
Oct. 1, 2013

Drawing No.
C4.0
R1
Of

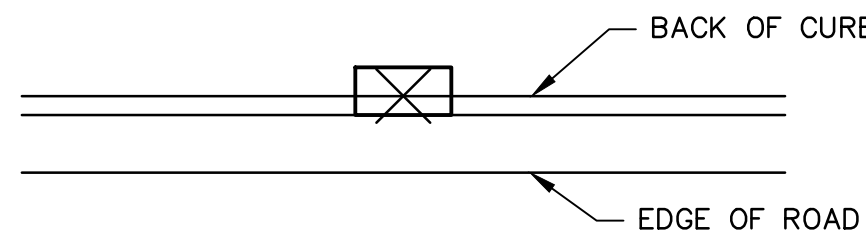
MATCH LINE - SEE DRAWING NO. C4.0



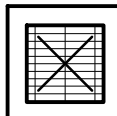
MATCH LINE - SEE DRAWING NO. C4.3

STORM DRAINAGE STRUCTURES
COORDINATE POINT LISTING

POINT #	NORTHING	EASTING	STRUCTURE
IN #7	35825.01	4711.60	SPECIAL
IN #8	35805.26	4711.28	DOUBLE 5' CURB INLET
IN #10	35770.26	4709.34	5' CURB INLET
IN #11	35756.76	4754.06	5' CURB INLET
IN #12	35734.72	4807.34	5' CURB INLET
IN #16	35752.18	4869.75	VULCAN 5724



CURB INLET (LOCATED AT THE CENTER OF THE
INLET AND AT THE PROJECTED BACK OF CURB)
(SEE CURB INLET DETAILS ON DRAWING NO. C10.1,
UNLESS OTHERWISE NOTED.)



GRATE INLET
(LOCATED AT THE CENTER OF THE INLET)
(SEE GRATE INLET DETAILS ON DRAWING
NO. C10.1, UNLESS OTHERWISE NOTED.)

LOCATION OF COORDINATE POINTS
FOR DRAINAGE STRUCTURES

NOT TO SCALE

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OUTPATIENT PHYSICAL
THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

SITE GRADING AND
DRAINAGE PLAN

CCD Project 12060

Date Issued
September 12, 2013
Date Revised

Drawing No.

C4.1

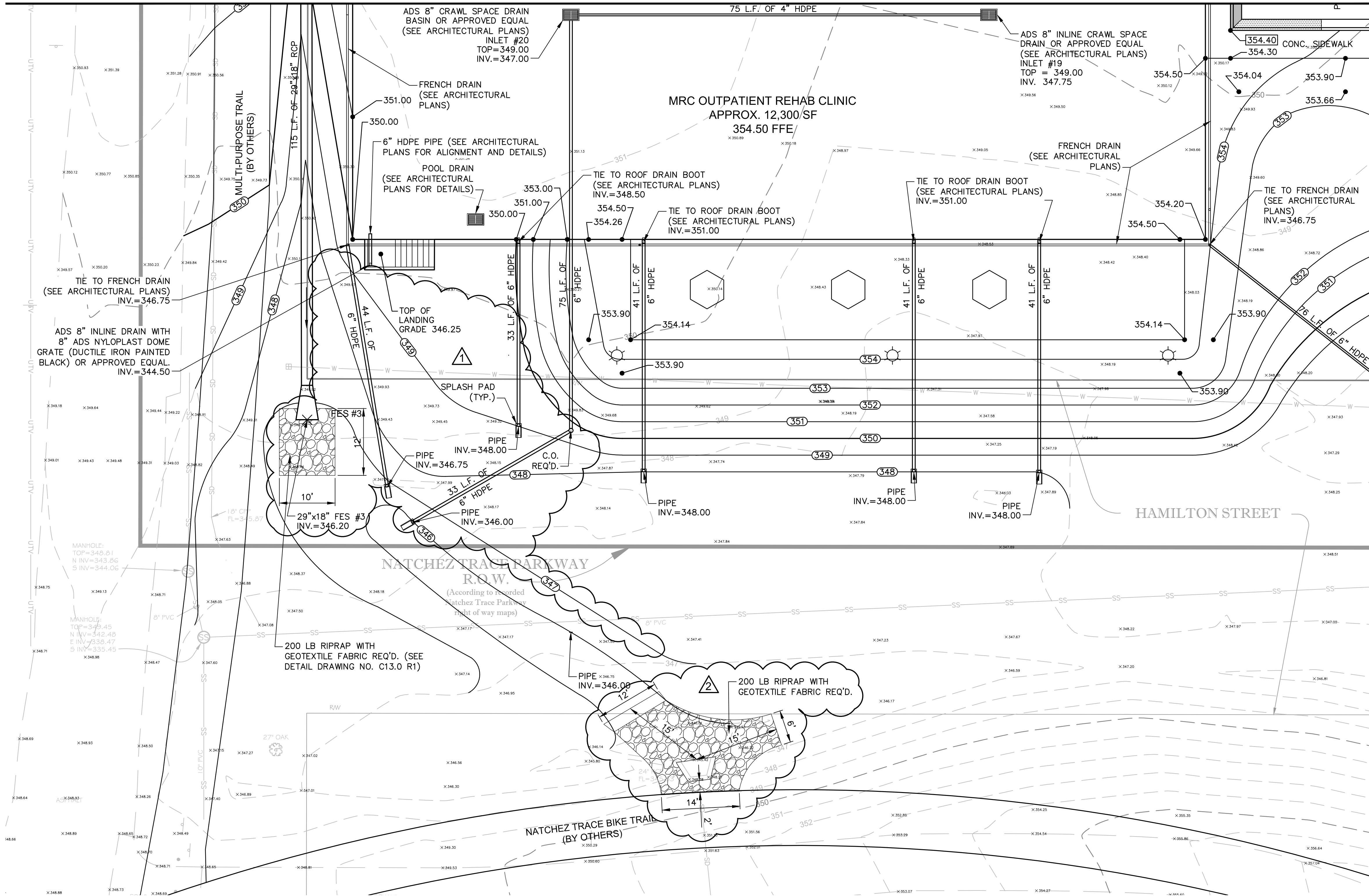
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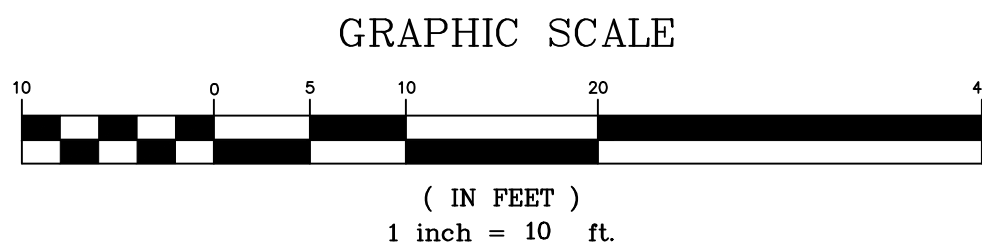
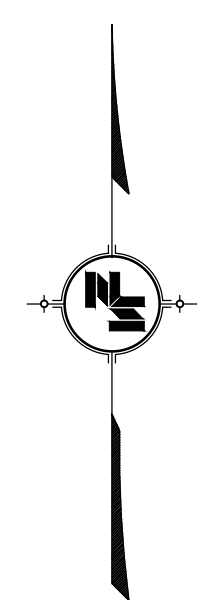


Drawn By
CAJ
Approved By
DMR

MATCH LINE - SEE DRAWING NO. C4.0



MATCH LINE - SEE DRAWING NO. C4.3



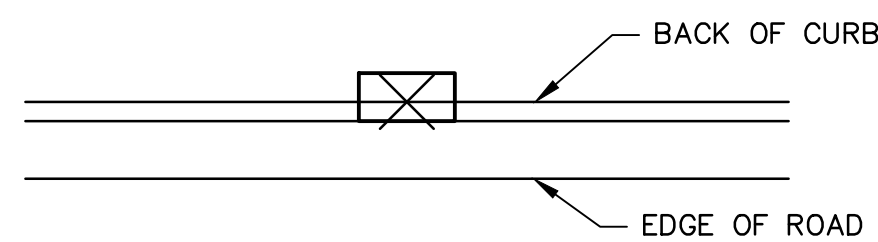
LEGEND

- EXISTING CONTOURS
- FINISHED GRADE CONTOURS
- PROPOSED GRATE INLET AND STORM PIPE
- PROPOSED CURB INLET AND STORM PIPE
- PROPOSED BACK OF CURB
- PROPOSED SPOT ELEVATION
- PROPOSED STANDARD CURB & GUTTER
- PROPOSED PITCH AWAY CURB
- PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB
- PROPOSED 30" SPLASH BLOCK BY MODERN PRE-CAST OR APPROVED EQUAL
- CLEAN OUT

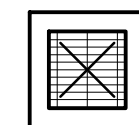
NOTE:

- THE CONTRACTOR WILL BE REQUIRED TO OBTAIN A CONSTRUCTION PERMIT FROM THE NATCHEZ TRACE PARK SERVICE AND FURNISH AN APPROVED COPY OF THIS PERMIT TO THE CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AND THE ARCHITECT BEFORE COMMENCING ANY WORK ON NATCHEZ TRACE PARK RIGHT-OF-WAY.

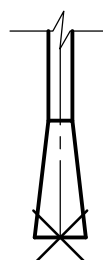
STORM DRAINAGE STRUCTURES COORDINATE POINT LISTING			
POINT #	NORTHING	EASTING	STRUCTURE
FES #3	35636.87	4483.05	29"x18" FES



CURB INLET (LOCATED AT THE CENTER OF THE INLET AND AT THE PROJECTED BACK OF CURB) (SEE CURB INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)



GRATE INLET (LOCATED AT THE CENTER OF THE INLET) (SEE GRATE INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)



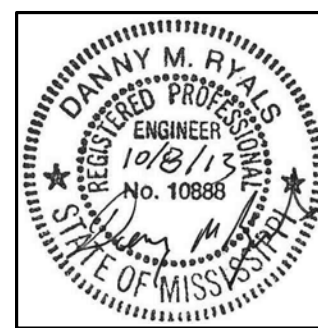
FLARED END SECTION (LOCATED AT THE END OF FLARED END SECTION IN LINE WITH THE CENTERLINE OF THE STORM DRAINAGE PIPE.)

LOCATION OF COORDINATE POINTS
FOR DRAINAGE STRUCTURES

NOT TO SCALE

Drawn By
CAJ
Approved By
DMR

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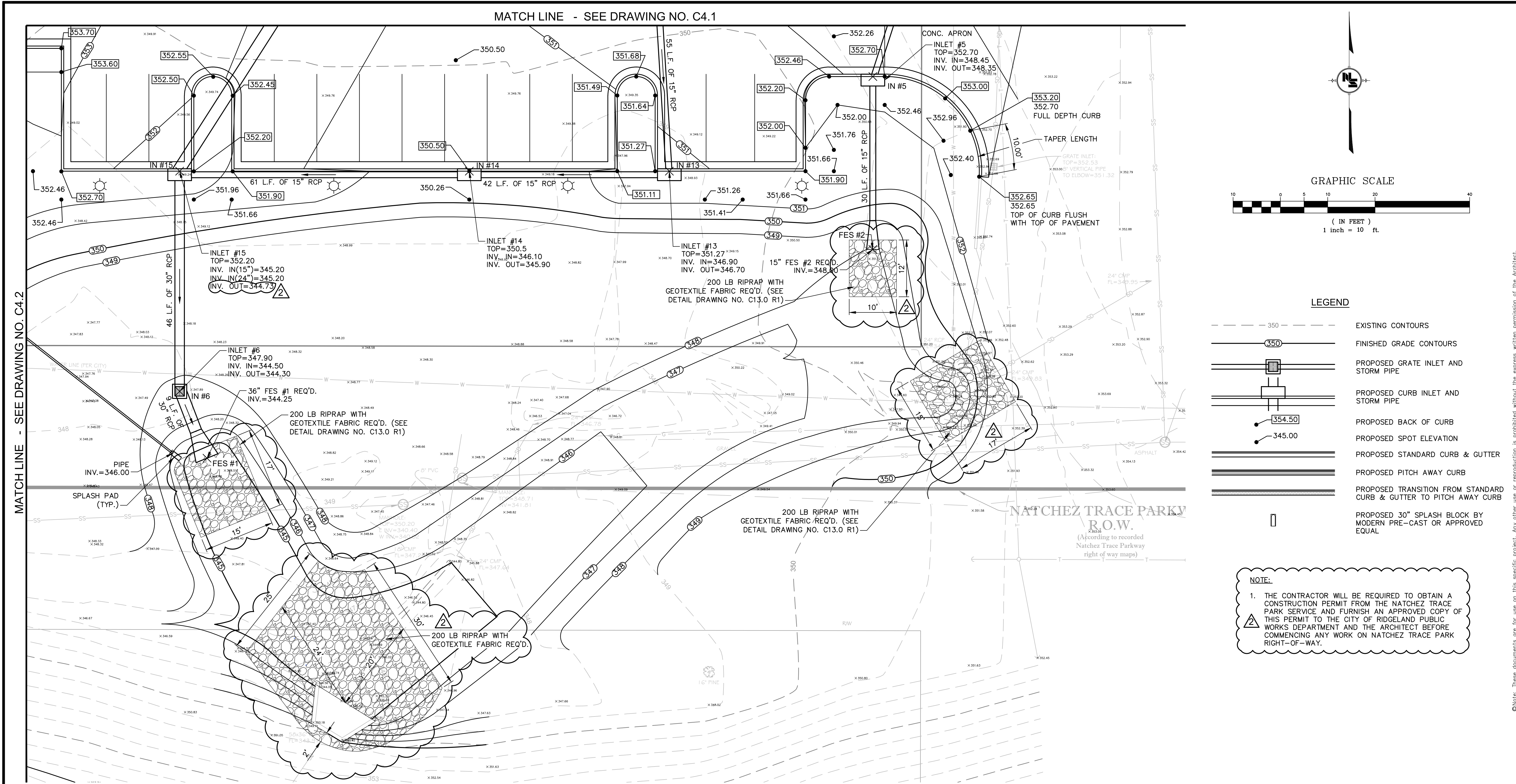
OUTPATIENT PHYSICAL
THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

SITE GRADING AND
DRAINAGE PLAN

CCD Project 12060

Date Issued
September 12, 2013
Date Revised
Sept. 23, 2013
Oct. 1, 2013

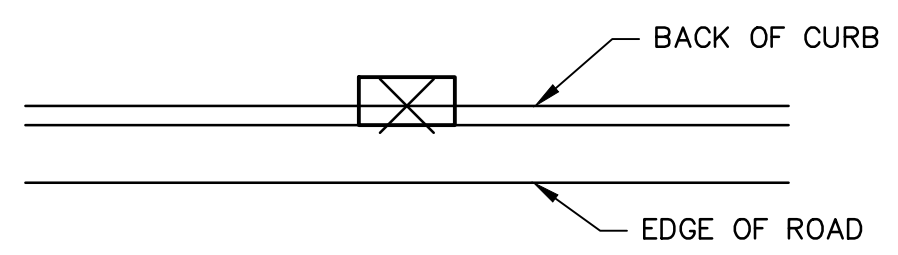
Drawing No.
C4.2
R2
Of



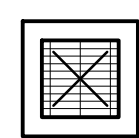
MATCH LINE - SEE DRAWING NO. C4.2

MATCH LINE - SEE DRAWING NO. C4.1

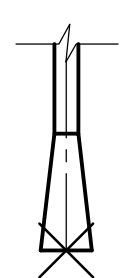
STORM DRAINAGE STRUCTURES COORDINATE POINT LISTING				
POINT #	NORTHING	EASTING	STRUCTURE	
IN #5	35700.76	4852.85	5' CURB INLET	
IN #6	35634.22	4706.34	VULCAN 5724	
IN #13	35680.76	4809.84	5' CURB INLET	
IN #14	35680.76	4767.56	5' CURB INLET	
IN #15	35680.76	4706.34	5' CURB INLET	
FES #1	35620.09	4712.12	30" FES	
FES #2	35664.21	4852.85	15" FES	



CURB INLET (LOCATED AT THE CENTER OF THE INLET AND AT THE PROJECTED BACK OF CURB) (SEE CURB INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)

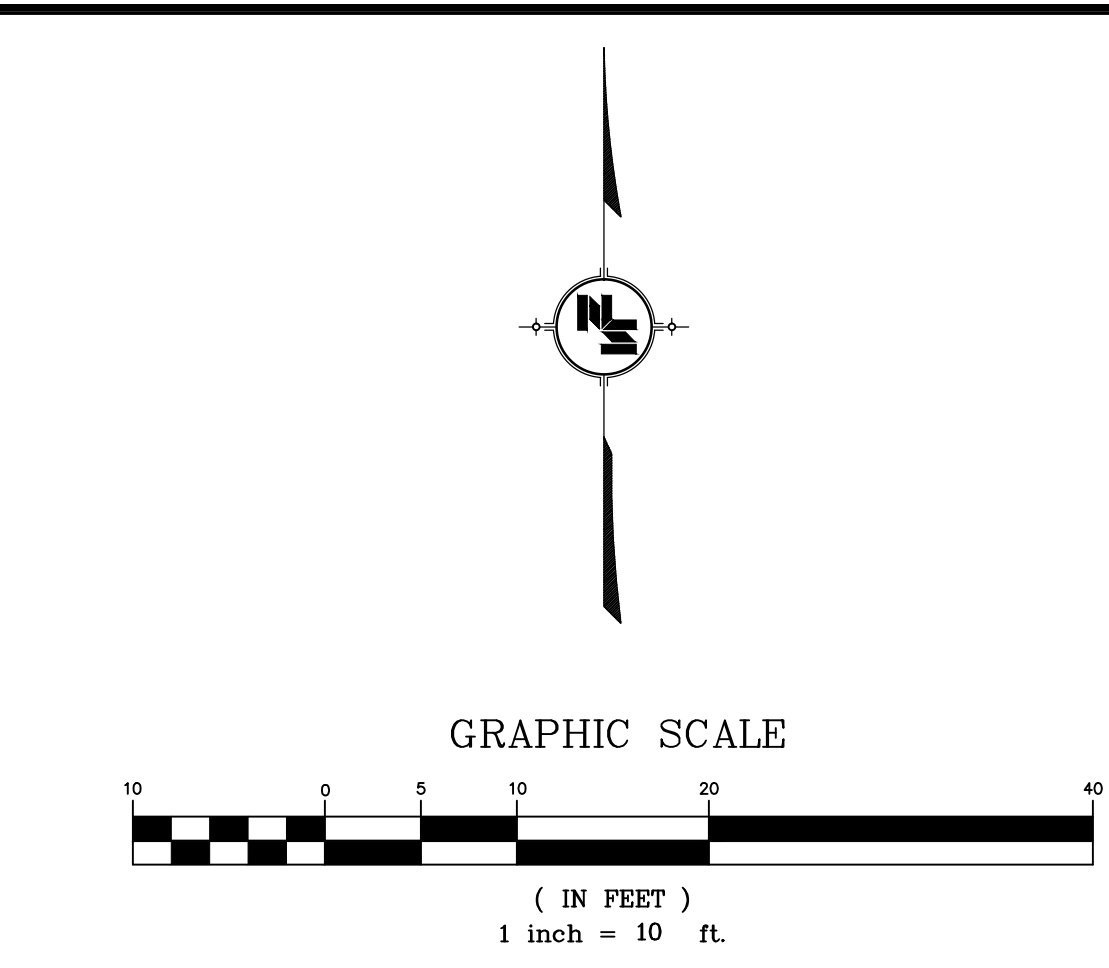


GRATE INLET (LOCATED AT THE CENTER OF THE INLET) (SEE GRATE INLET DETAILS ON DRAWING NO. C10.1, UNLESS OTHERWISE NOTED.)



FLARED END SECTION (LOCATED AT THE END OF FLARED END SECTION IN LINE WITH THE CENTERLINE OF THE STORM DRAINAGE PIPE.)

LOCATION OF COORDINATE POINTS
FOR DRAINAGE STRUCTURES
NOT TO SCALE



- LEGEND**
- EXISTING CONTOURS
 - FINISHED GRADE CONTOURS
 - PROPOSED GRATE INLET AND STORM PIPE
 - PROPOSED CURB INLET AND STORM PIPE
 - PROPOSED BACK OF CURB
 - PROPOSED SPOT ELEVATION
 - PROPOSED STANDARD CURB & GUTTER
 - PROPOSED PITCH AWAY CURB
 - PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB
 - PROPOSED 30" SPLASH BLOCK BY MODERN PRE-CAST OR APPROVED EQUAL

NOTE:

1. THE CONTRACTOR WILL BE REQUIRED TO OBTAIN A CONSTRUCTION PERMIT FROM THE NATCHEZ TRACE PARK SERVICE AND FURNISH AN APPROVED COPY OF THIS PERMIT TO THE CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AND THE ARCHITECT BEFORE COMMENCING ANY WORK ON NATCHEZ TRACE PARK RIGHT-OF-WAY.

Drawn By
CAJ
Approved By
DMR

CANIZARO • CAWTHON • DAVIS
Architecture Planning Interior Design
128 South President Street Jackson Mississippi 39201 3605 601.948.7337

DANNY M. R. CANIZARO
REGISTERED PROFESSIONAL ENGINEER
No. 10888
STATE OF MISSISSIPPI

OUTPATIENT PHYSICAL
THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

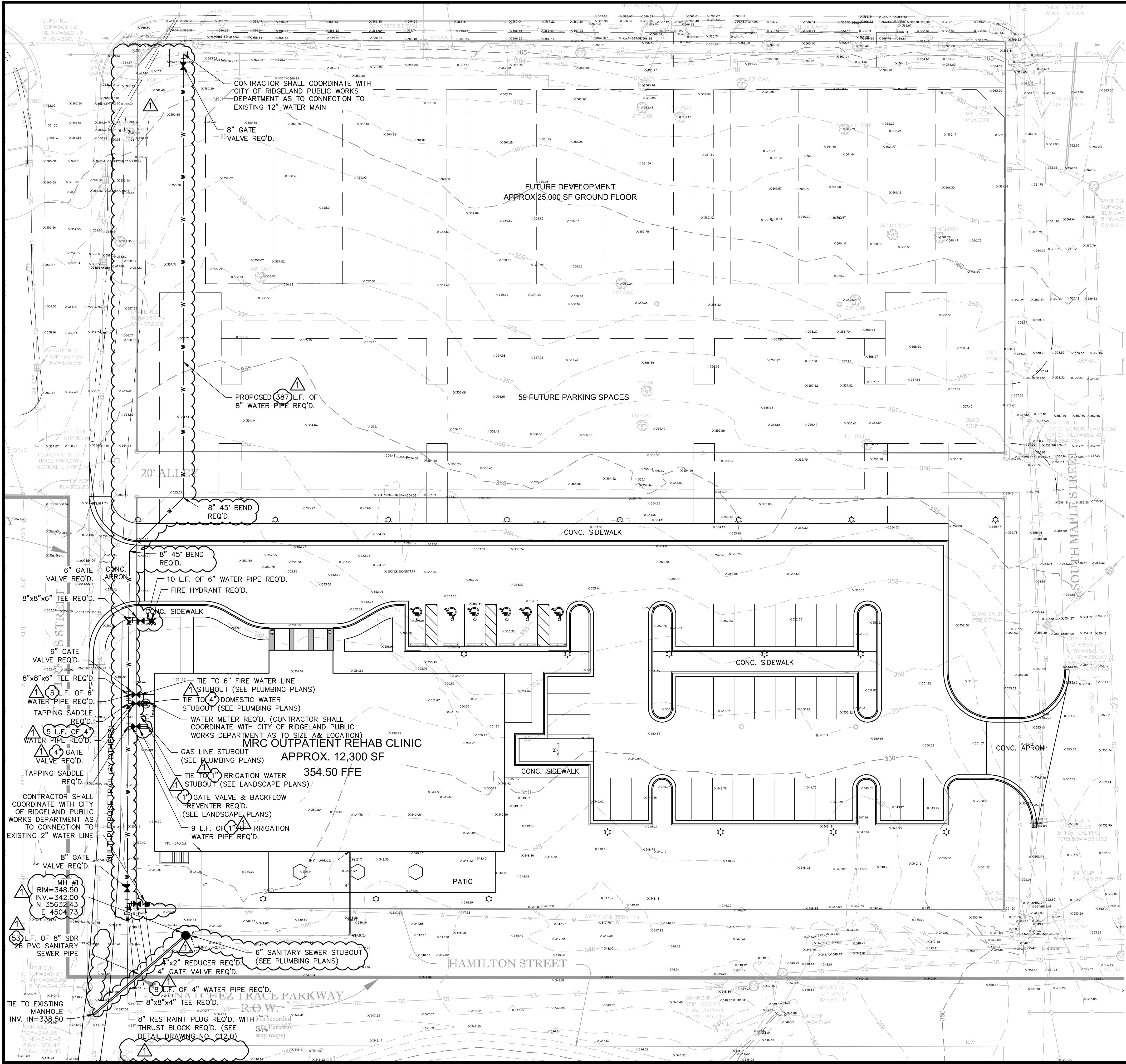
SITE GRADING AND
DRAINAGE PLAN

CCD Project 12060

Date Issued
September 12, 2013

Date Revised
Sept. 23, 2013
Oct. 1, 2013

Drawing No.
C4.3
R2
Of



CONTRACTOR SHALL COORDINATE WITH CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AS TO CONNECTION TO EXISTING 12" WATER MAIN

8" GATE VALVE REQ'D.

FUTURE DEVELOPMENT APPROX. 25,000 SF GROUND FLOOR

59 FUTURE PARKING SPACES

PROPOSED 387' L.F. OF 8" WATER PIPE REQ'D.

8" 45° BEND REQ'D.

8" 45° BEND REQ'D.

10 L.F. OF 6" WATER PIPE REQ'D.

FIRE HYDRANT REQ'D.

TIE TO 4" FIRE WATER LINE STUBOUT (SEE PLUMBING PLANS)

TIE TO 4" DOMESTIC WATER STUBOUT (SEE PLUMBING PLANS)

WATER METER REQ'D. (CONTRACTOR SHALL COORDINATE WITH CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AS TO SIZE & LOCATION)

GAS LINE STUBOUT (SEE PLUMBING PLANS)

TIE TO 1" IRRIGATION WATER STUBOUT (SEE LANDSCAPE PLANS)

1" GATE VALVE & BACKFLOW PREVENTER REQ'D. (SEE LANDSCAPE PLANS)

9 L.F. OF 1" IRRIGATION WATER PIPE REQ'D.

MH #1 RIM=348.50 INV.=342.00 N 35632.43 E 4504.73

6" SANITARY SEWER STUBOUT (SEE PLUMBING PLANS)

8" L.F. OF 4" WATER PIPE REQ'D.

8"x8"x4" TEE REQ'D.

8" RESTRAINT PLUG REQ'D. WITH THRUST BLOCK REQ'D. (SEE DETAIL DRAWING NO. C12.0)

MRC OUTPATIENT REHAB CLINIC APPROX. 12,300 SF

354.50 FFE

HAMILTON STREET

NATCHEZ TRACE PARKWAY

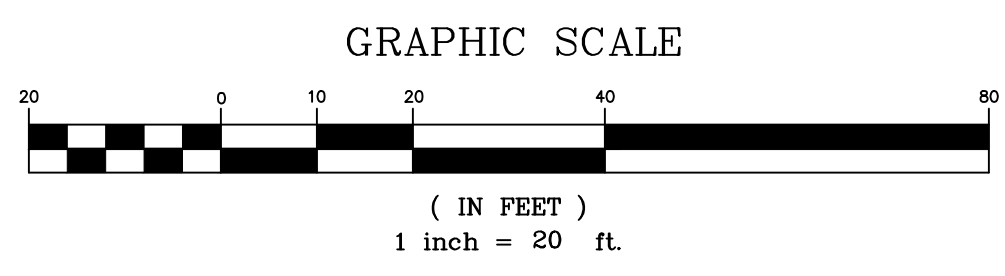
CONC. SIDEWALK

CONC. SIDEWALK

CONC. APRON

CONC. SIDEWALK

PATIO



LEGEND

- PROPOSED WATER LINE
- PROPOSED GATE VALVE
- PROPOSED REDUCER
- PROPOSED FIRE HYDRANT & ASSEMBLY (SEE DETAIL ON DRAWING NO. C11.0)
- PROPOSED TEE
- PROPOSED BACKFLOW PREVENTER
- PROPOSED WATER METER
- PROPOSED RESTRAINT PLUG
- PROPOSED SANITARY SEWER & MANHOLE

NOTE:

- CONTRACTOR SHALL VERIFY PROPERTY LIMITS AND NOT ALLOW ANY CONSTRUCTION OUTSIDE OF THESE LIMITS.
- SEE PLUMBING PLAN FOR BUILDING BACKFLOW PREVENTER DETAILS AND LOCATIONS.
- THE CONTRACTOR WILL BE REQUIRED TO OBTAIN A CONSTRUCTION PERMIT FROM THE NATCHEZ TRACE PARK SERVICE AND FURNISH AN APPROVED COPY OF THIS PERMIT TO THE CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AND THE ARCHITECT BEFORE COMMENCING ANY WORK ON NATCHEZ TRACE PARK RIGHT-OF-WAY.

Drawn By
CAJ

Approved By
DMR

CANIZARO • CAWTHON • DAVIS
Architecture Planning Interiors Design
129 South President Street Jackson Mississippi 39201 3605 601.948.7337

OUTPATIENT PHYSICAL THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

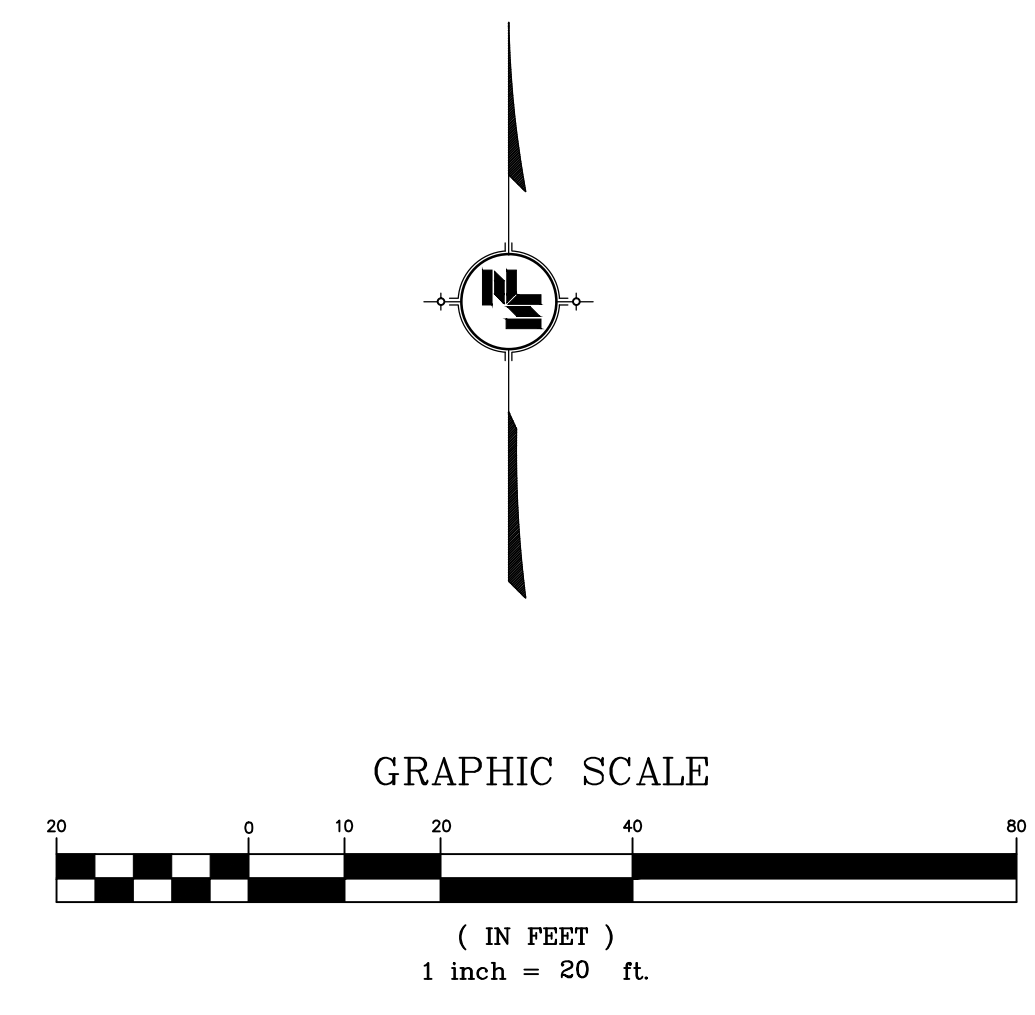
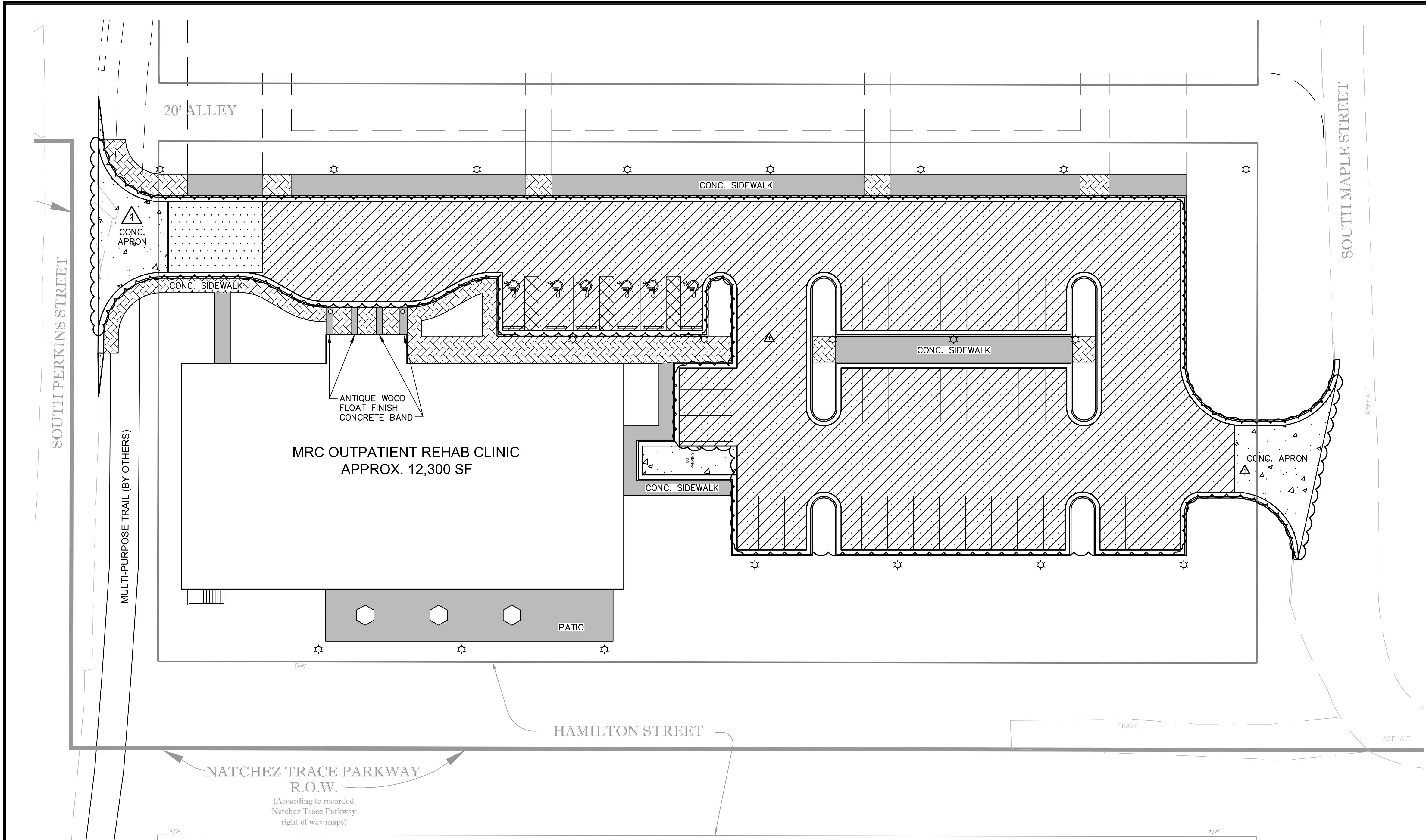
SITE UTILITY PLAN

CCD Project 12060

Date Issued
September 12, 2013

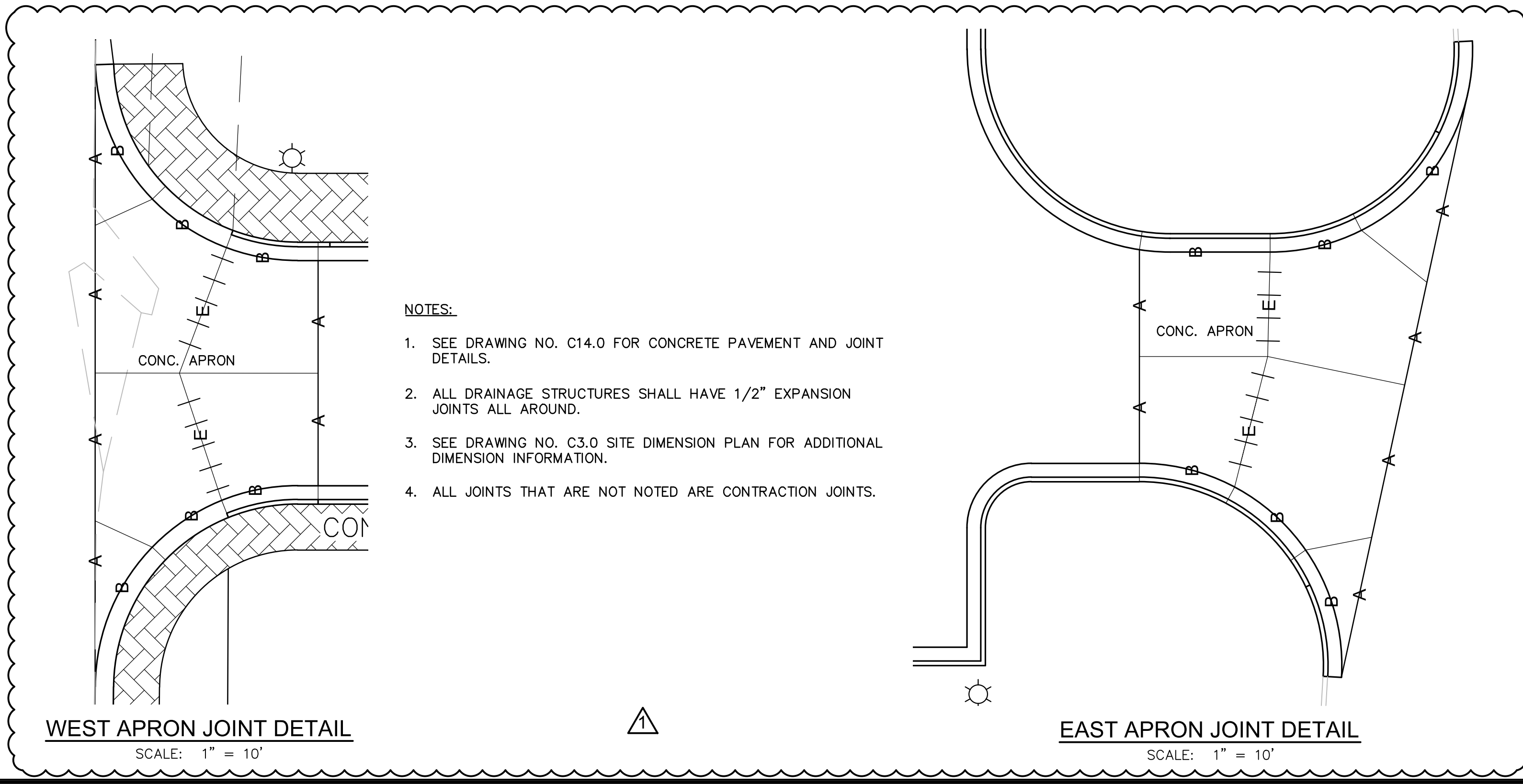
Date Revised
Oct. 1, 2013

Drawing No.
C6.0
R1



- LEGEND**
- 6" ASPHALT PAVEMENT (LIGHT DUTY)
 - 10" ASPHALT PAVEMENT (HEAVY DUTY)
 - 8" CONCRETE PAVEMENT
 - 4" CONCRETE SIDEWALK COLOR STAMPED PATTERN (HERRINGBONE PATTERN)
 - 4" ANTIQUE WOOD FLOAT FINISH CONCRETE SIDEWALK AND PATIO

- NOTE:**
- FOR ASPHALT TYPICAL ROADWAY SECTIONS SEE DRAWING NO. C14.0.
 - FOR CONCRETE SIDEWALK TYPICAL SECTIONS SEE DRAWING NO. C14.0.
 - FOR CONCRETE LOADING DOCK TYPICAL SECTION SEE DRAWING NO. C14.0.
 - FOR CONCRETE LOADING DOCK JOINT LAYOUT SEE DRAWING NO. C7.0.
 - FOR CONCRETE APRON JOINT LAYOUT SEE DETAILS THIS SHEET.



- NOTES:**
- SEE DRAWING NO. C14.0 FOR CONCRETE PAVEMENT AND JOINT DETAILS.
 - ALL DRAINAGE STRUCTURES SHALL HAVE 1/2" EXPANSION JOINTS ALL AROUND.
 - SEE DRAWING NO. C3.0 SITE DIMENSION PLAN FOR ADDITIONAL DIMENSION INFORMATION.
 - ALL JOINTS THAT ARE NOT NOTED ARE CONTRACTION JOINTS.

Drawn By
CAJ
Approved By
DMR

CANIZARO • CAWTHON • DAVIS

Architecture Planning Interior Design
129 South President Street Jackson Mississippi 39201 3605 601.948.7337

OUTPATIENT PHYSICAL
THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

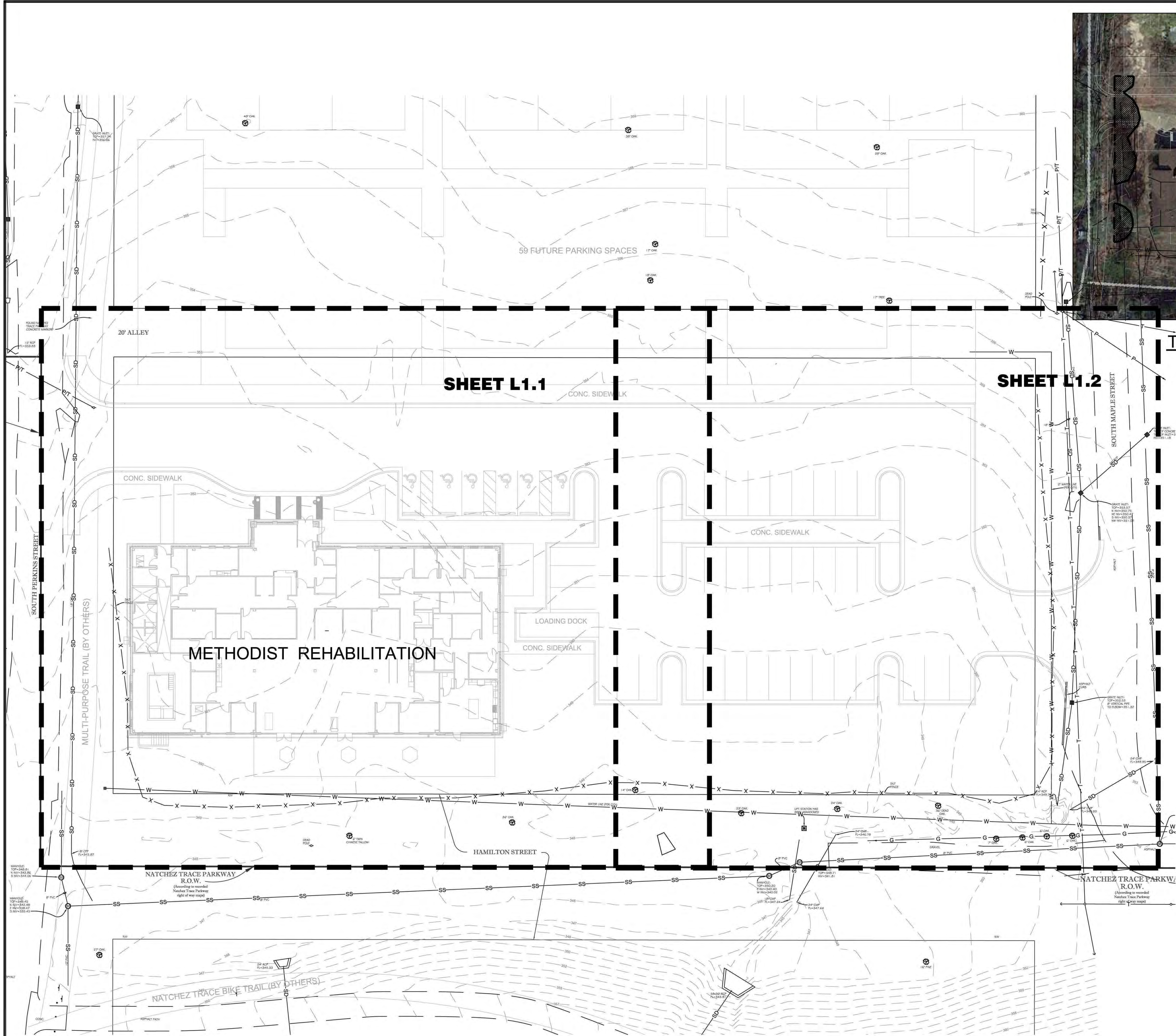
SITE PAVING PLAN

CCD Project 12060

Date Issued
September 12, 2013
Date Revised
Oct. 1, 2013

Drawing No.
C8.0
R1

r:\2012\12060.p\12060_10.db\at1.sht Jul 02 2013-09:06

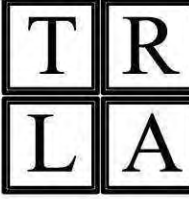


TREE MITIGATION EXHIBIT 1
Scale: 1"=50' L1.0

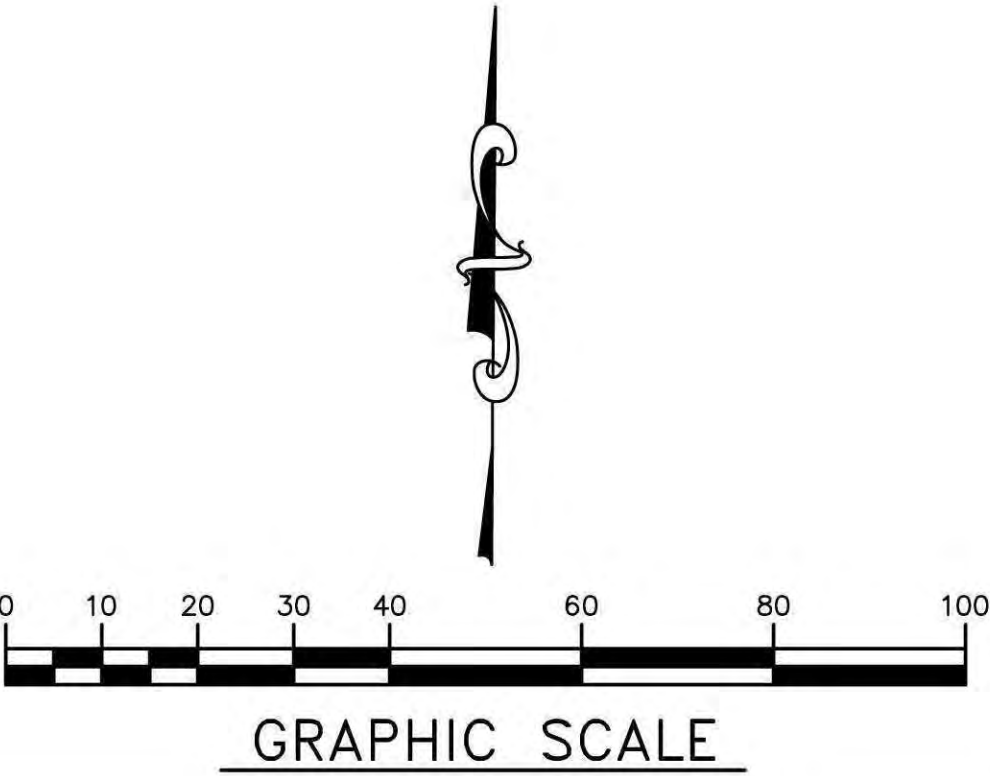
Mitigation Table for use with Sites less than 10 acres		
Line Item	Quantity	Unit
A Total Existing Canopy Coverage of site	23632	(Square Feet)
B Baseline for Mitigation (Line A times 20 divided by 43,560SF)	11	(Mitigation Units)
C Existing Canopy Coverage to be Preserved	1644	(Square Feet)
D Preservation Tree Credit (Line C divided by 1000 SF)	2	(Mitigation Units)
E Total Mitigation Requirement (Line B minus Line D)	9	(Mitigation Units)
F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	0	(Trees)
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$400.00)	0	(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070



PLANTING KEYPLAN 1
Scale: 1"=20' L1.0



Drawn By
TR
Approved By
TR

CANIZARO • CAWTHON • DAVIS

Architecture Planning Interior Design
125 South President Street Jackson Mississippi 39201 3605 601.948.7337

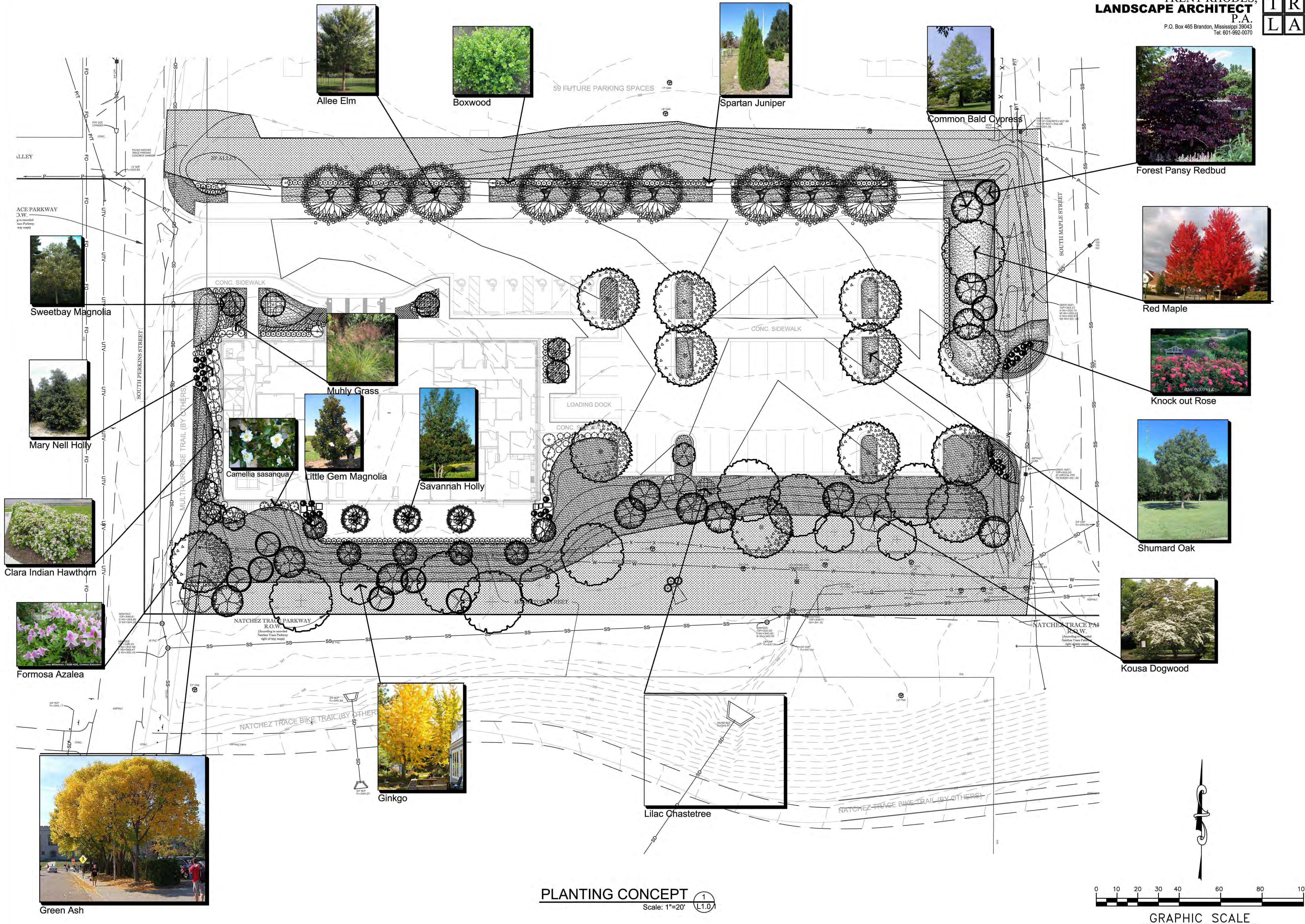
REGISTERED LANDSCAPE ARCHITECT
STATE OF MISSISSIPPI
375

OUTPATIENT PHYSICAL THERAPY
FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

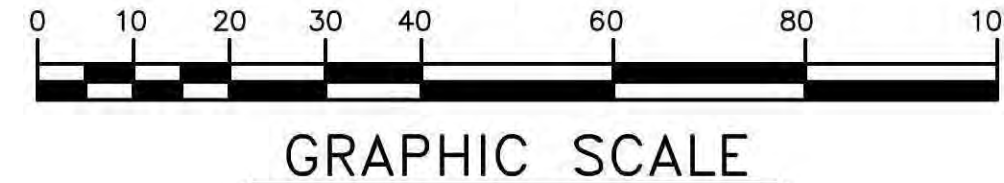
PLANTING KEYPLAN
1
12060
Date Issued
SEPTEMBER 12, 2013
Date Revised

Drawing No.
L1.0
Of

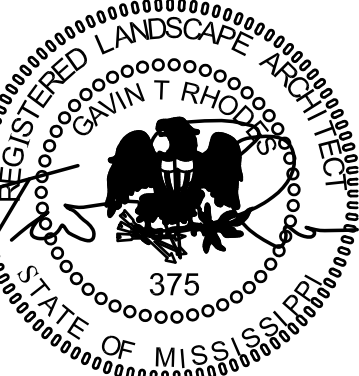
h:\2012\12060\p\12060_10.db\...n11.sht Jul 02 2013-09:06



PLANTING CONCEPT
Scale: 1"=20'



GRAPHIC SCALE



WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

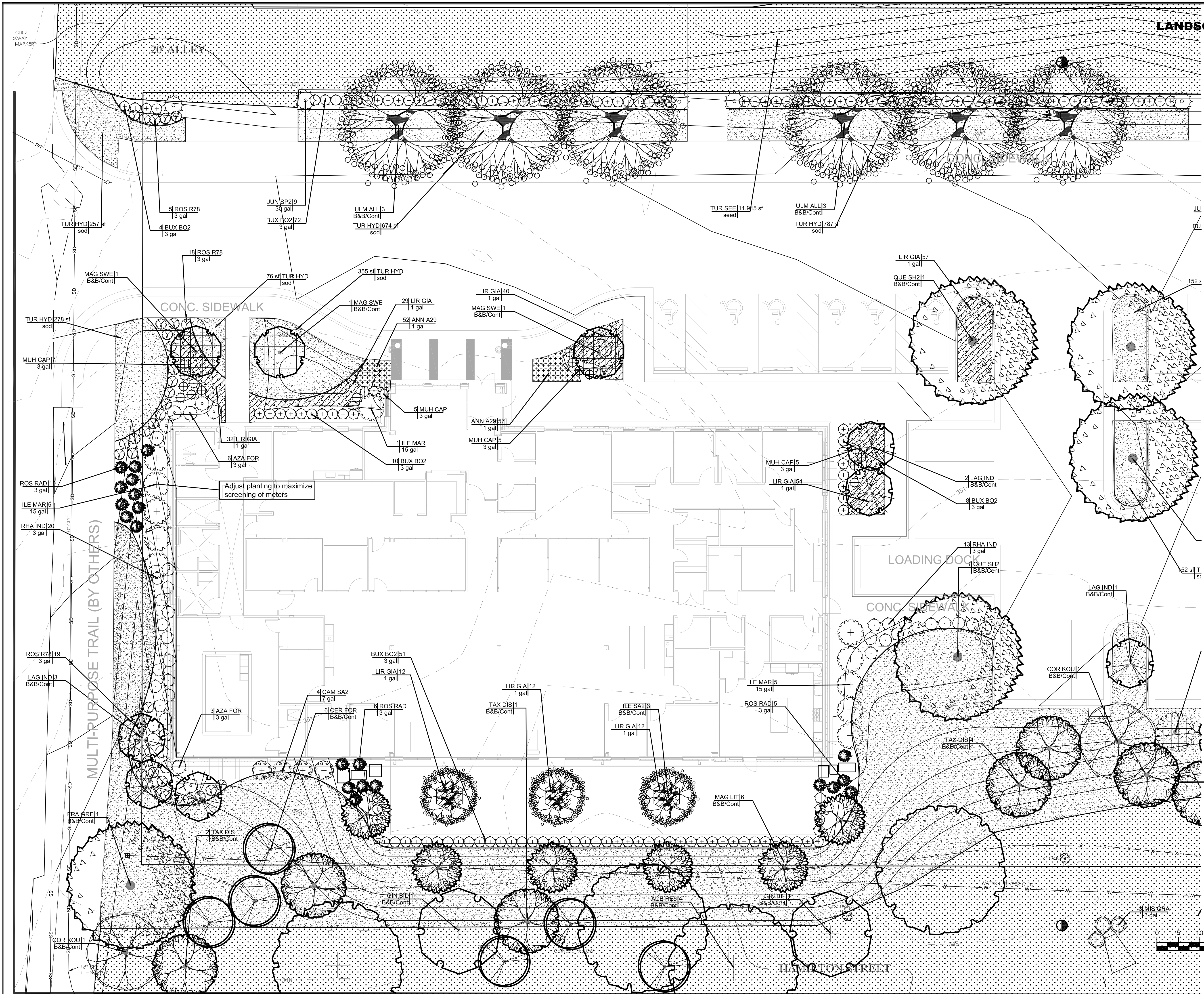
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Scale: 1"=10'



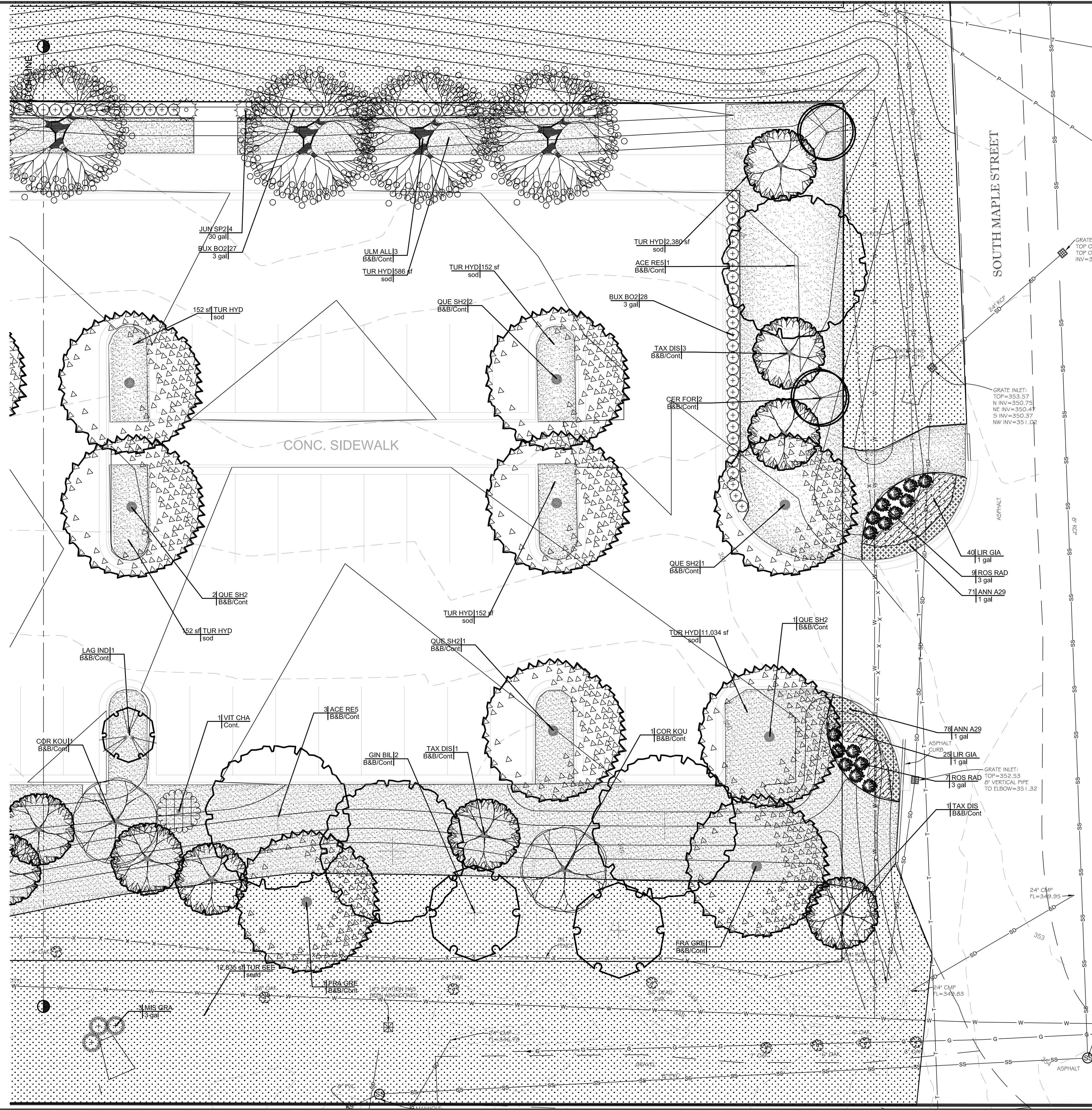
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Of

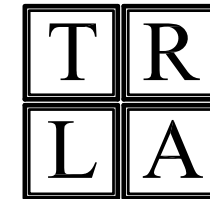


h: \2012\12060.pj\12060_10.db_a11.sht Jul 02 2013-09:06

h:\2012\12060\p\12060_10.dwg_011.sht Jul 02 2013-09:06



TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070



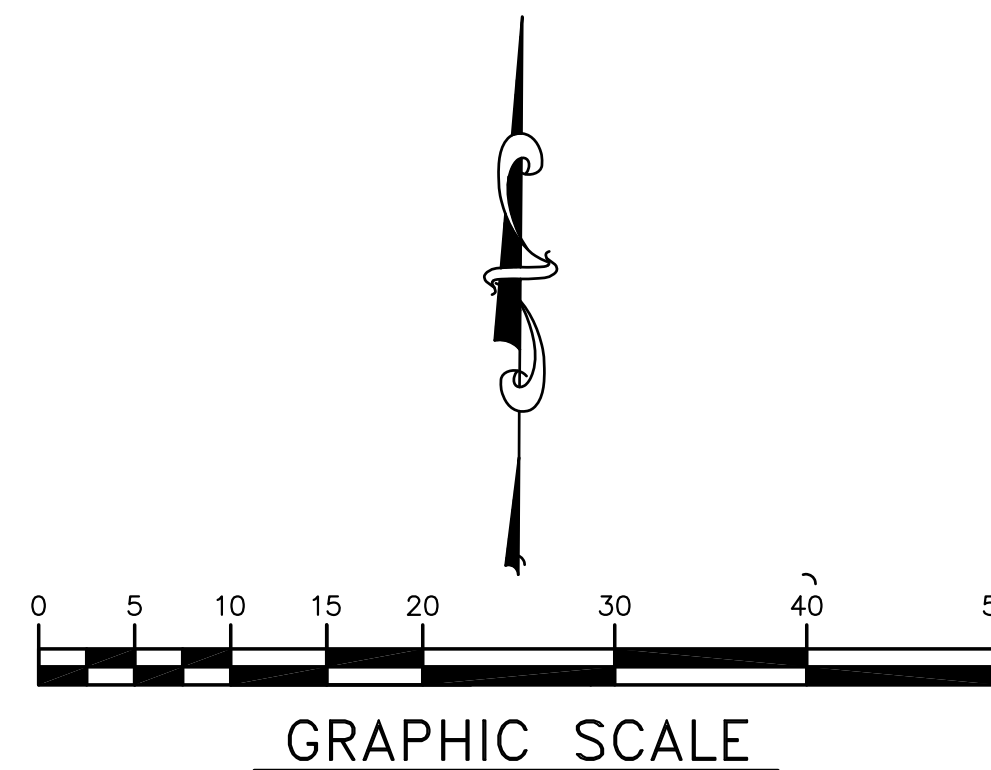
Drawn By
TR
Approved By
TR

CANIZARO • CAWTHON • DAVIS
Architecture Planning Interior Design
129 South President Street Jackson Mississippi 39201.3605 601.948.7337



OUTPATIENT PHYSICAL THERAPY
FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

PLANTING PLAN
Scale: 1"=10' L1.2



PLANTING PLAN

CCD Project 12060

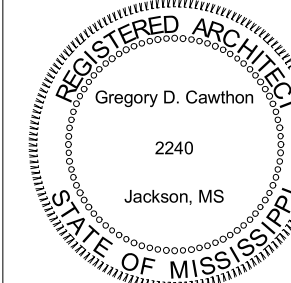
Date Issued
SEPTEMBER 12, 2013
Date Revised

Drawing No.

L1.2

Or

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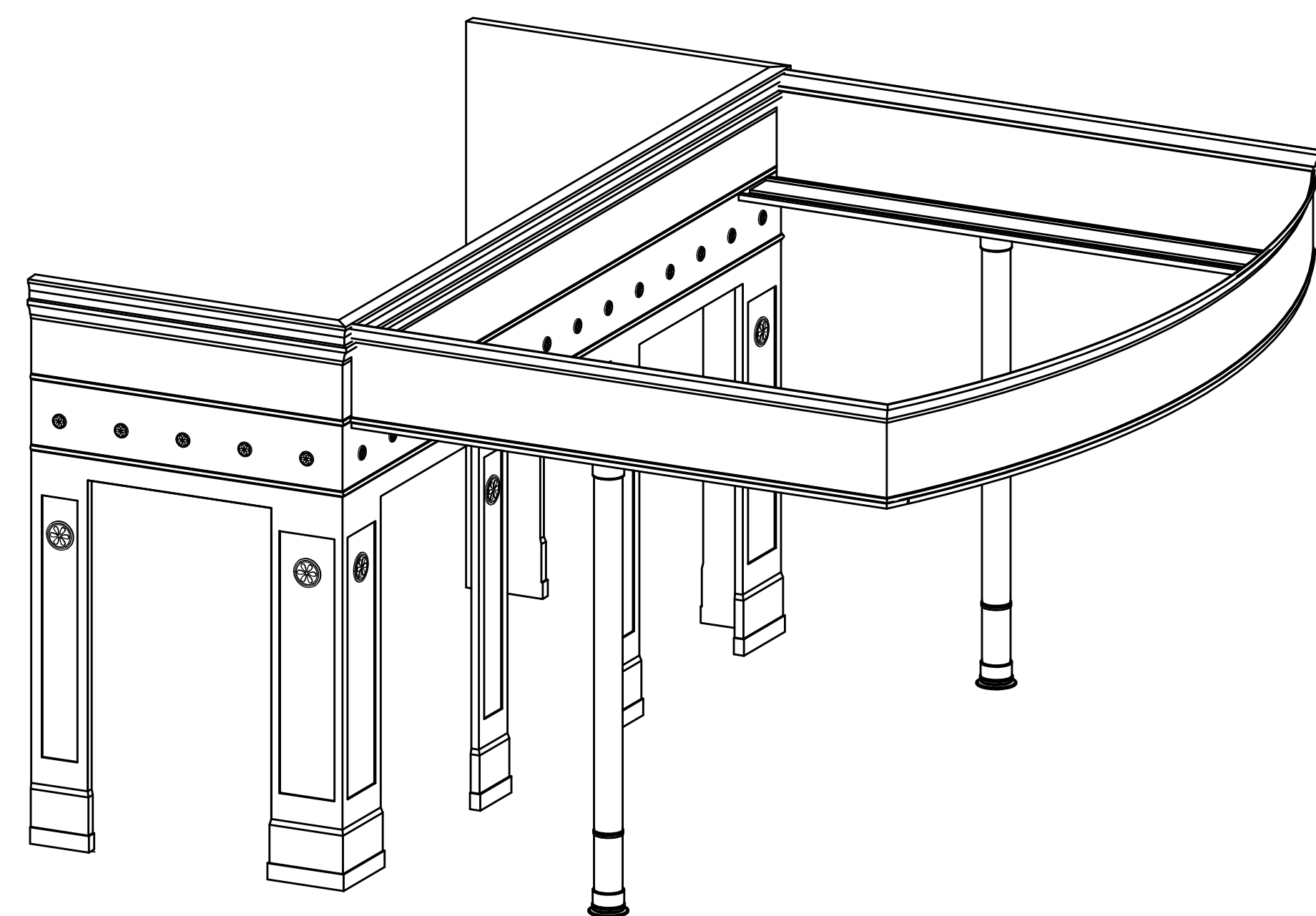
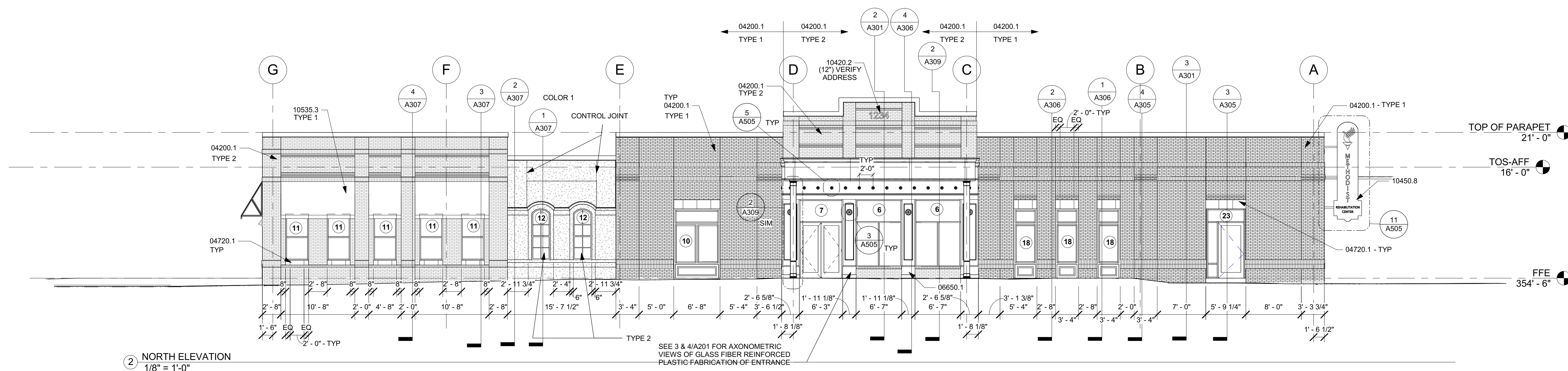
ELEVATIONS

Date Issued
SEPT 12, 2013
Date Revised

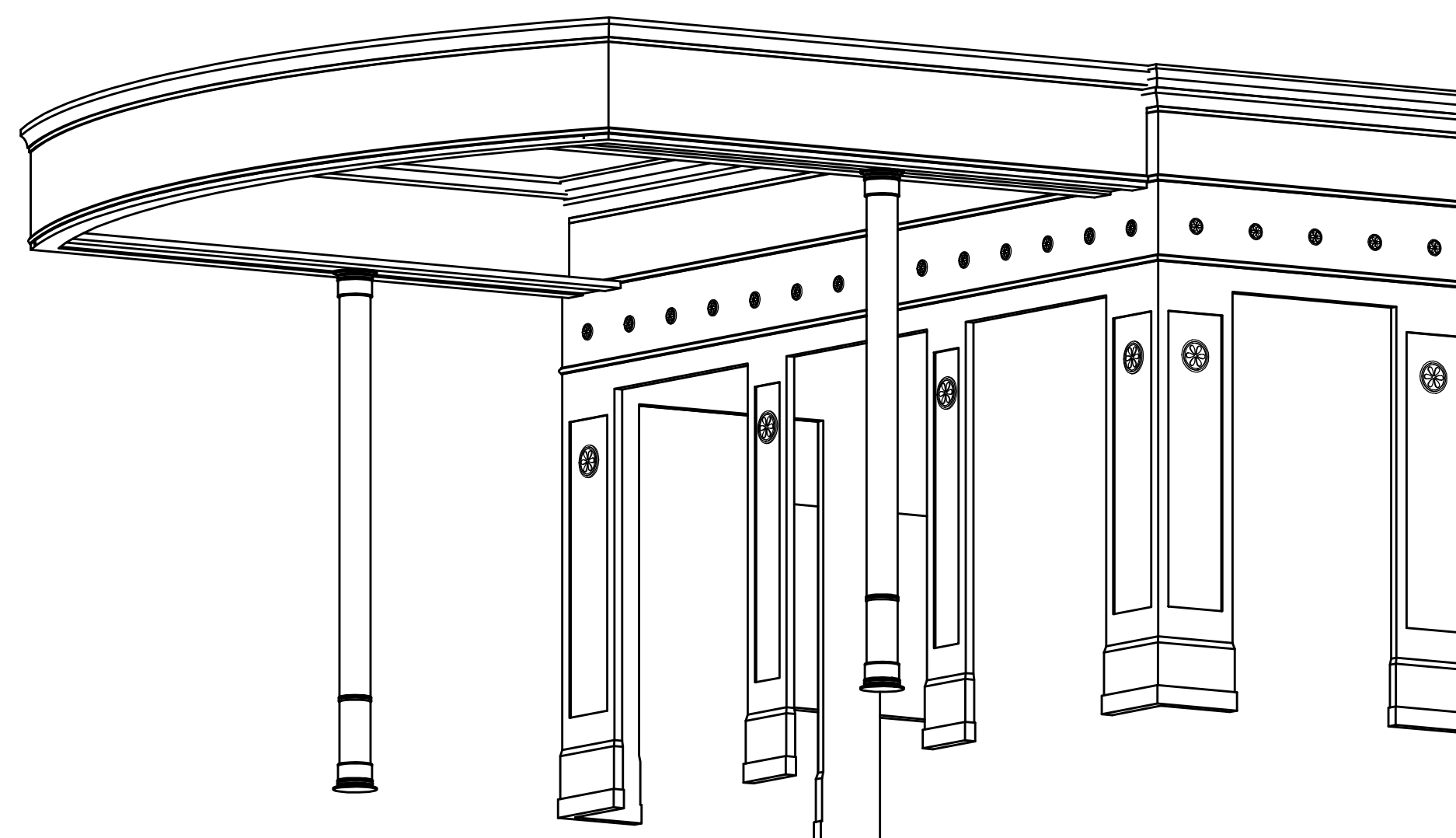
A201

Architectural drawing of the South Elevation of a building. The drawing shows a long, low-profile structure with a flat roof and a series of windows and doors. The elevation is divided into sections labeled A through G. Key features include:

- TOP OF PARAPET 21' - 0"**
- TOS-AFF 16' - 0"**
- FFE 354' - 6"**
- Scale:** 1/8" = 1'-0"
- Annotations:** 04200.1 TYPE 2, 10535.3 TYPE 1, 07260.1 COLOR 1, 07700.10 - TYP, 07600.9 - TYP, CONTROL JOINTS, 04720.1, 05500.8 EACH SIDE, 10535.3 TYPE 2, 07600.7 - TYP, 07600.8 - TYP, 10535.3 TYPE 2.
- Dimensions:** 6' - 7", 3' - 6 3/4", 6' - 7", 4' - 2 5/8", 44' - 2", 4' - 2 3/4", 6' - 7", 3' - 6 3/4", 6' - 7", 7' - 4 3/4", 2' - 8", 9", 20' - 8", 3' - 0", 1' - 6 1/8", 1' - 6 1/8".
- Window and Door Numbers:** 22, 16, 17, 16, 15.
- Section Labels:** A, B, C, D, E, F, G.
- Material and Color Codes:** 1 A309, 4 A308, 15 A503, 3 A308, 2 A301, 2 A308.



3 AXONOMETRIC AT GLASS FIBER REINFORCED PLASTIC FABRICATION

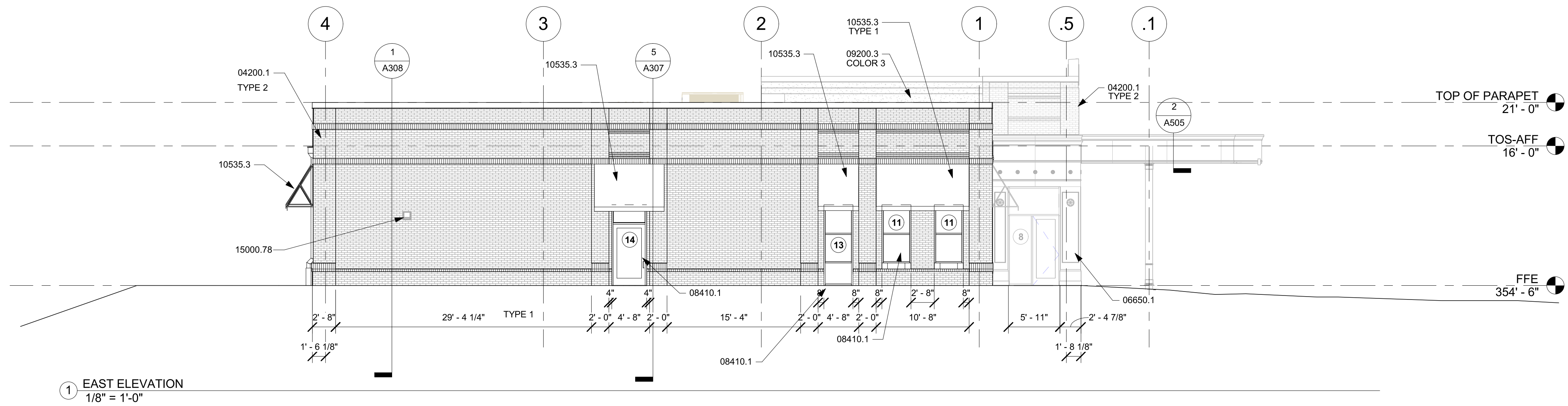


4 AXONOMETRIC AT GLASS FIBER REINFORCED PLASTIC FABRICATION

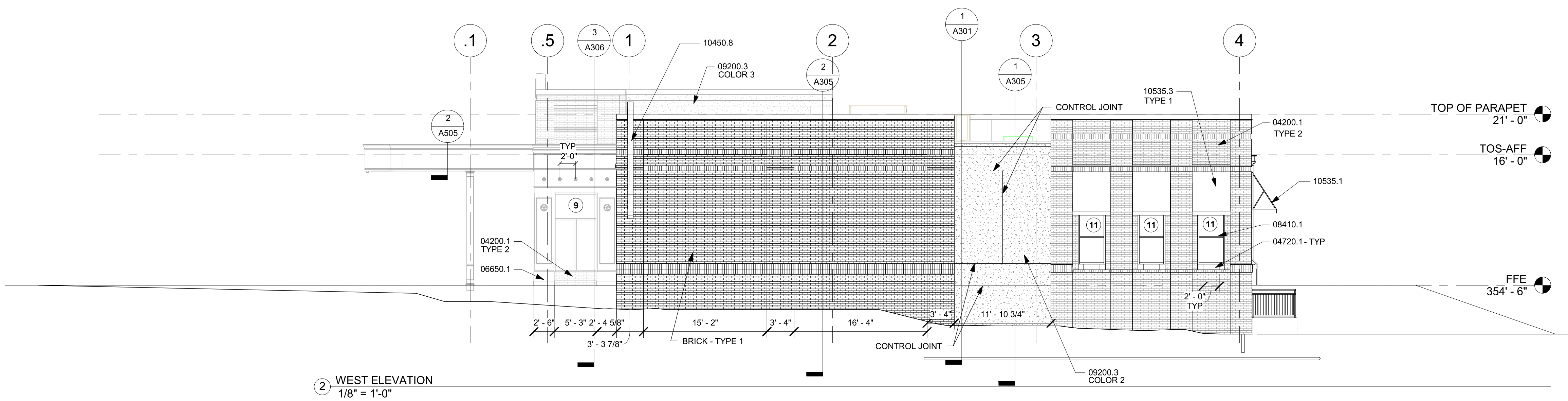
04200.1	FACE BRICK
04720.1	CAST STONE
05500.8	STEEL PIPE HANDRAIL
06650.1	GLASS FIBER REINFORCED PLASTIC FABRICATION
07260.1	FLUID APPLIED MEMBRANE AIR BARRIER
07600.7	METAL DOWNPOUT
07600.8	METAL DOWNSPOUT BOOT
07600.9	METAL CONDUCTOR HEAD
07700.10	METAL SCUPPER
10420.2	LETTER(S)
10450.8	BUILDING LOGO SIGN
10535.3	FABRIC AWNING

KEYNOTE LEGEND

04200.1	FACE BRICK
04720.1	CAST STONE
06650.1	GLASS FIBER REINFORCED PLASTIC FABRICATION
08410.1	ALUMINUM STOREFRONT SYSTEM
09200.3	PORTLAND CEMENT PLASTER
10450.8	BUILDING LOGO SIGN
10535.1	AWNING
10535.3	FABRIC AWNING
15000.78	EXHAUST AIR GRILLE



1 EAST ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"

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Drawn By
DR
Approved By
SS

CANIZARO • CAWTHON • DAVIS
Architecture • Planning • Interior Design
39202.9605 601.948.7337
Mississippi Jackson Street

OUTPATIENT PHYSICAL THERAPY FACILITY
METHODIST REHABILITATION CENTER
WEST JACKSON STREET, RIDGELAND, MISSISSIPPI

CCD Project 12060

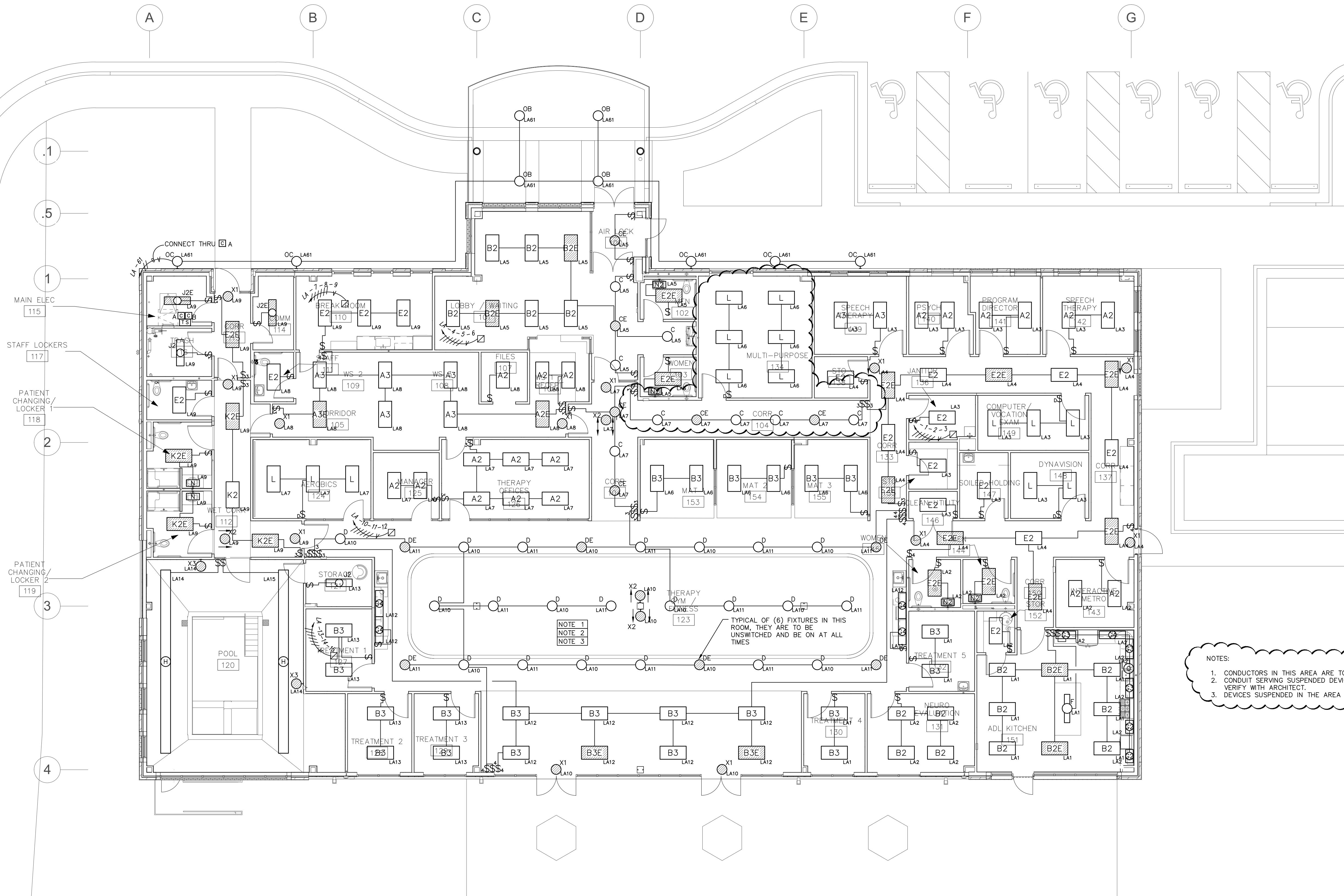
Date Issued
09/12/2013
Date Revised
09/23/2013

Drawing No.
E201
R1
OF

CIRCUITRY NOTE:
BRANCH CIRCUIT HOMERUNS ARE SHOWN TO IDENTIFY CIRCUITRY. CONDUITS AND/OR NUMBER OF CONDUCTORS ARE SHOWN FOR HOMERUNS AND/OR SPECIAL CIRCUITRY. CONDUITS ARE SHOWN FOR LIGHTING CIRCUITS TO CLARIFY SWITCHING. NORMAL BRANCH CIRCUIT CONDUCTORS TO BE DETERMINED AS FOLLOWS:
ONE CONDUCTOR FOR EACH PHASE
ONE CONDUCTOR FOR EACH NEUTRAL
ONE CONDUCTOR FOR EACH SWITCHLEG
ONE CONDUCTOR FOR EACH GROUND
ONE CONDUCTOR FOR EACH BATTERY
CHARGER ON APPLICABLE FIXTURES
TWO CONDUCTORS FOR THREE- AND
FOUR-WAY SWITCHING
SEPARATE NEUTRAL FOR EACH GFI
BREAKER CIRCUIT
SEPARATE NEUTRAL FOR EACH
CIRCUIT OR FIXTURE SERVED BY
DIMMER.
ALL BRANCH CIRCUITS SHALL CONTAIN GROUND WIRE.
ALL SHARED NEUTRAL CONDUCTORS SERVING RECEPTACLE
BRANCH CIRCUIT SHALL BE MINIMUM #10 AWG.
ALL CONDUITS SHALL BE ROUTED CONCEALED UNLESS
SPECIFICALLY NOTED AND/OR SHOWN BY SYMBOLS ON
THE DRAWINGS OTHERWISE.
BRANCH CIRCUIT(S) FOR EACH FIXTURE/DEVICE SHALL
BE DETERMINED FROM CIRCUIT NUMBER AND PANEL
DESIGNATION SHOWN AT EACH SYMBOL.
A B2 C3
CIRCUIT
NUMBER
PANEL DESIGNATION
SEE PANEL SCHEDULE
CIRCUIT
NUMBER
PANEL DESIGNATION
SEE PANEL SCHEDULE

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- NOTES:
1. CONDUCTORS IN THIS AREA ARE TO BE IN CONDUIT.
 2. CONDUIT SERVING SUSPENDED DEVICES IN THIS AREA SHALL HAVE A WHITE FINISH. VERIFY WITH ARCHITECT.
 3. DEVICES SUSPENDED IN THE AREA SHALL HAVE A WHITE FINISH.



LIGHTING SYSTEMS
FLOOR PLAN
SCALE: 1/8"=1'0"

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



W/O JOB NO: 213079

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday November 12, 2013 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Tom Bobbitt
Alex Ross
Connie Suber
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was the **TOWNSHIP TOWNHOMES BLOCKS A & B**. The project was presented by **Mr. Gabriel Herring**. The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct new townhouse buildings. The applicant was previously approved in July 2012 and is resubmitting for approval.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "minor" agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Absent
Karen Bishop	Absent
Glenn Ray	Aye
Connie Suber	Aye

The next item on the agenda was **RIDGELAND AUTO WORLD**. The project was presented by **Mr. Marc Koenigsberger**. The project is located on **Ridgewood Road**. The Applicant is requesting approval to repaint their existing building.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “minor” agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Absent
Karen Bishop	Absent
Glenn Ray	Aye
Connie Suber	Aye

The last item on the agenda was **METHODIST REHABILITATION CENTER**. The project was presented by **Mr. Danny Cawthon of Canizaro, Cawthon, Davis, Architects**. The project is located on **W. Jackson Street**. The Applicant is requesting approval to construct a new outpatient physical therapy facility.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a “major” agenda item. Tom Bobbitt seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Absent
Karen Bishop	Absent
Glenn Ray	Aye
Connie Suber	Aye

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

The minutes from the October 22, 2013 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 13, 2013

Re: Holiday Hours:

NORTHPARK MALL

Northpark Mall is requesting approval of their holiday hours which requires a variance to the Blue Law of the City of Ridgeland. These hours are all tied to national tenant trends and requirements, and I recommend that the Mayor and Board of Aldermen approve the request. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

Northpark Mall - Holiday Hours 2013

*Be aware these hours are subject to change based on business conditions

November 2013

Sunday 24	Monday 25	Tuesday 26	Wednesday 27	Thursday 28	Friday 29	Saturday 30
Regular Hours 12pm – 6pm	Regular Hours 10am – 9pm	Regular Hours 10am – 9pm	Regular Hours 10am – 9pm Hanukkah	Thanksgiving Day 8:00PM Open	Open until 10:00PM	8am – 10pm

December 2013

Sunday 1	Monday 2	Tuesday 3	Wednesday 4	Thursday 5	Friday 6	Saturday 7
11am – 7pm	Regular Hours 10am – 9pm	Regular Hours 10am – 9pm	Regular Hours 10am – 9pm	Regular Hours 10am – 9pm	10am – 10pm	9am – 10pm
Sunday 8	Monday 9	Tuesday 10	Wednesday 11	Thursday 12	Friday 13	Saturday 14
10am – 8pm	9am – 10pm	9pm – 10pm	9am – 10pm	9am – 10pm	8am – 10pm	7am – 10pm
Sunday 15	Monday 16	Tuesday 17	Wednesday 18	Thursday 19	Friday 20	Saturday 21
9am – 10pm	8am – 10pm	8am – 10pm	8am – 10pm	9am – 11pm	9am – 11pm	7am- 11pm
Sunday 22	Monday 23	Tuesday 24	Wednesday 25	Thursday 26	Friday 27	Saturday 28
8am – 11pm	7am – 11pm	Christmas Eve 7am – 6pm	Christmas Day Mall CLOSED	8am – 9pm	Regular Hours 10 am – 9 pm	Regular Hours 10 am – 9 pm
Sunday 29	Monday 30	Tuesday 31	Wednesday Jan 1			
Regular Hours 12 pm – 6 pm	Regular Hours 10am – 9pm	New Year's Eve 10am – 7pm	New Year's Day 10am – 7pm			

AGREEMENT FOR COLLECTION SERVICES

Agreement, made this the 19th day of November, 2013 between **CITY OF RIDGELAND** (hereinafter known as "**Client**", and **Southern Financial Systems, Inc.** (hereinafter known as "**Collector**").

Witnesseth:

WHEREAS, Client desires, from time to time on a regular basis during the term of this agreement, to submit to Collector for the collection of certain claims, accounts, or other evidence of indebtedness (herein called "**Accounts**"), and

WHEREAS, Collector desires to provide Client with collection services with respect to said Accounts and effective from the 19th day of November, 2013 through the 18th day of November, 2014, a period of one (1) year.

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter set forth, it is mutually agreed by and between the parties hereto as follows:

1. Collector agrees that collection activity will be carried out in compliance with all applicable federal, state, and local laws.
2. Client hereby warrants that all claims forwarded to Collector will be valid and legally enforceable debts and that Client will, both before and after forwarding said Accounts, comply with all applicable federal, state, and local laws with respect hereto. Further, Client agrees to provide, whenever requested to do so by Collector, a written verification of the Account, copy of the judgment, if any, of which the claim is based, and the name and address of the person or entity to whom the debt was originally owed, if different from the Client.
3. If any court of competent jurisdiction will find that any provision of this Agreement is invalid or unenforceable, the remaining provisions will remain in force and effect.
4. Client and Collector agree that all actions taken by Client and Collector pursuant to this Agreement will be in accordance with the Terms and Conditions set forth on the attached hereof. Said Terms and Conditions have been signed by both parties and is hereby part of the Agreement as fully and effectively as if they were set forth herein. It will be construed to include said Terms and Conditions. This Agreement, including the Terms and Conditions, contain the entire agreement between the parties hereto and cannot be amended or modified in any respect except by an amendment in writing signed by both parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Southern Financial Systems, Inc.

City of Ridgeland

By: _____
KIMBERLY AMACKER, CEO

By: _____
GENE F MCGEE, MAYOR

DATE: _____

DATE: _____

TERMS AND CONDITIONS

The parties agree as follows:

1. This Contract is in effective from November 19, 2013 to and including November 28, 2014.
2. Client grants the privilege of collection activity to Collector.
3. Collection rate charged will be on a contingency fee basis of 25% of all monies collected within the state and 50% of the delinquent payment for collections made outside the state.
4. Client agrees to the following rules and regulations with Collector:
 - A. Client will immediately report all direct payments to Collector.
 - B. Client hereby agrees that no arrangements will be made with consumers any time after the account has been referred to Collector for collections.
 - C. Recalled Accounts, other than those listed in error, will be subject to the above listed contingency fee. No account in which payment has been received, promised or is in process of litigation will be recalled.
 - D. Client agrees that once an account is assigned to Collector all collection efforts and activity by the Client shall cease.
 - E. Client agrees that Collector will receive commission or fees on a paid account whether the account is paid to Client or Collector. Collector is responsible for assessing a 25% collection fee to all "in state" accounts and 50% to all "out of state" accounts pursuant to Mississippi Code 21-17-1(6).
 - F. Collector will work with their attorney and the court system to obtain judgment and proceed with garnishments as necessary.
 - G. Collector will provide to Client a \$10,000.00 bond or surety.
 - H. This contract is in effect for One (1) year from its effective date with an option to automatically renew at the end of the term. Either Client or Collector may cancel this contract for any reason at any time with a thirty (30) day written notice to the other party. Exempted from this are accounts in litigation, in a promise to pay status, or in which regular payments are being received. Client shall pay commission on these accounts until resolved.
5. Collector agrees to deposit all funds collected into a trust account, and that remittance will be paid to the Client the following month that collections were actually received. Collector will remit to Client all fund received with an itemized claim for the collection fee and shall not reduce the remittance by any collection costs or fees.

Southern Financial Systems, Inc.

City of Ridgeland

By: _____
KIMBERLY AMACKER, CEO

By: _____
GENE F MCGEE, MAYOR

DATE: _____

DATE: _____



police department

November 4, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Check Deposit-Budget Amendment

I am forwarding to your office Wachovia Bank check# 2765107 in the amount of \$1500.00, Renasant Bank # 119315 in the amount of \$3,500.00, and Cline Tours check # 26017 in the amount of \$1,000.00. These donations are to the Police Department for the purchase of tasers and some extra cartridges. I would like to request this donation be accepted by the Mayor and Board of Aldermen. If this donation is accepted by the Board, I would like to request a budget amendment be made to 001-100-730 in the amount of \$6,000.00.

Your consideration and approval of these requests will be appreciated.

CC: Asst Chief Tyler
EJ Wilkerson

EQ: A595710

DATE OF CHECK
VENDOR NUMBER MO DAY YR
340356997 10 30 13

CHECK NUMBER
2765107

2765107

PAY
ONE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS

TO THE
ORDER
OF

CITY OF RIDGELAND POLICE AUXILIARY
FACILITY# 875
115 WEST SCHOOL STREET
RIDGELAND MS 39157

\$ DOLLARS CENTS
*****1,500.00
NET AMOUNT OF CHECK

WAL★MART STORES, INC.

[Signature]

Senior VP, Finance and Treasurer

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE AND ARTIFICIAL WATERMARK ON BACK. HOLD AT AN ANGLE TO VIEW.

⑈ 2765107 ⑈ ⑆ 053101561⑆ 2079900136854 ⑈

26017

CLINE TOURS, INC.

OPERATING ACCOUNT
PO BOX 1498
RIDGELAND, MS 39158

FIRST COMMERCIAL BANK
JACKSON, MS 39236

85-618-653

Check Fraud
Protection for Business

11/12/2013

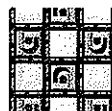
PAY TO THE
ORDER OF Ridgeland Police Department

\$ **1,000.00

One Thousand and 00/100

DOLLARS

Ridgeland Police Department



[Signature]

AUTHORIZED SIGNATURE

MEMO

⑈ 026017 ⑈ ⑆ 065306189⑆ 5015557 ⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

RENASANT
BANK

OFFICIAL CHECK

119315

0037 902 85-162/842

RIDGELAND CHAMBER OF COMMERCE
REMITTER

November 05, 2013

PAY TO THE
ORDER OF RIDGELAND POLICE DEPARTMENT

\$ 3,500.00

EXACTLY \$3,500.00 DOLLARS

DOLLARS

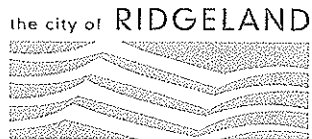
P.O. BOX 520, KOSCIUSKO, MS 39090-0520
1-800-379-5465

Catherine Hines

NP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 119315 ⑈ ⑆ 084201621⑆ ⑈ 106910015 ⑈



police department

November 8, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – Christmas on Ice

I have attached a request for a Special Events Permit from Ben McDonald and Steve Hutton with Christmas on Ice. The event is Duathlon, 5K and 1 mile Fun Run. The event is scheduled for Saturday, November 23, 2013. The race start and finish line is at the new Baptist Health Complex in Madison. The race will begin at 0730 hours with a 5K being the first leg. The only event that will enter our jurisdiction is the biking leg of the duathlon, which is just after the 5K run.

The bike route will be south on highland Colony Parkway to Old Agency Road. They will turn west on Old Agency Road and then right onto Richardson Road. They will ride north on Richardson all the way to Lake Castle Road. They will turn east onto Lake Castle and go back to Highland Colony Parkway and return to the starting point.

Ben McDonald, the race coordinator, is expecting a crowd of around 300 participants but not all of these participants will race in the duathlon.

This event will not produce overtime for the city. Two motor officers will be present and we can use shift personnel for the brief time the bikes will be in our city. COP officers will adjust their schedule to come in early this day and assist with the race. Madison Police Department's motor officers will also be present to monitor the race in our city.

Included in the packet is a check for \$100.00 per the required filing fee.

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, mayor pro tempore - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones - ward 5 • Wesley Hamlin - ward 6

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Christmas on Ice
301 Baptist Drive
Madison, MS 39110

Type of Event:

(Details) Duathalon, 5K + Fun Run

Location of Event:

301 Baptist Drive Madison down
Highland Colony through Ridgeland

Date(s) of Event:

11/23/13 to 11/23/13

Hours of Event:

6am to 12 Noon

Estimated Crowd Size:

300

What arrangements will be made for adequate restroom facilities:

Portables at
Christmas on Ice

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

Christmas on
Ice / Madison Health Plex will be responsible

Contact Person:

Steve Hutton

Phone:

601-209-2360

Signature of Contact Person:

By Mr. Paul

Date:

8-29-13

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: 10-31-13

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



Duathlon

5K & 1 Mile Fun Run



Online registration at www.christmasonice.com

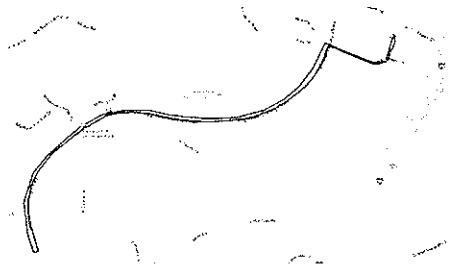
Saturday, November 23, 2013 @ 7:30am

Start/Finish – Baptist Health Madison Campus, 401 Baptist Drive, Madison, MS 39110

Optional packet pickup Friday, November 22 from Noon-4pm in foyer of building

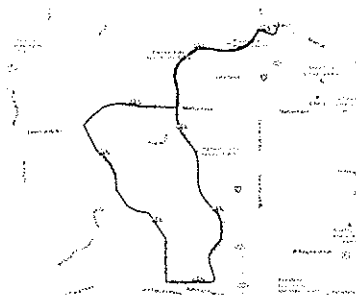
5K Entry - \$25

5K and Duathlon participants all start together and run the same route beginning at the Madison HealthPlex



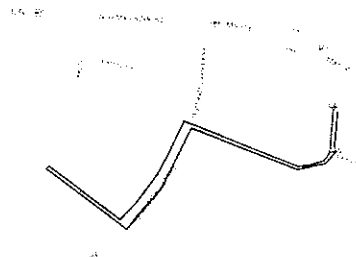
Duathlon Entry - \$45

Duathlon participants will transition and continue on a 9-mile bike route



1-Mile Fun Run Entry - \$10

Duathlons will transition again and complete a 1-mile run. This same route will be used for the 1-mile Fun Run



5K Awards

Male and Female Divisions
1st Overall / Master / GrandMaster
1st, 2nd, 3rd in age groups: 14 and under, 15-19, 20-29, 30-39, 40-49, 50-59, 60>

Duathlon Awards

Male and Female Divisions
1st Overall / Master / GrandMaster
1st, 2nd, 3rd in age groups: 19 and under, 20-29, 30-39, 40-49, 50-59, 60>

1-Mile Fun Run

Boys & Girls in one division
1st, 2nd, 3rd in age groups: 6 and under, 7-9, 9-12

Gift Bag! A long-sleeve cotton t-shirt and Christmas ornament are guaranteed to participants registered by 11/15/2013
Entries are non-refundable. In the event of cancellation Christmas On Ice tickets will be given in lieu of refunds.

Checks payable to and entry to: Christmas On Ice, P.O. Box 2253, Madison, MS 39130

Race entered: (Circle One) 5K Run Duathlon 1 Mile Fun Run

T-shirt size: Youth M Youth L Adult S Adult M Adult L Adult XL Adult XXL

Name _____ Age on race day _____ Sex _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Email _____

The undersigned certifies that the participant is fit to take part in the event and assumes all risks involved. In consideration of the acceptance of this application to part in the event, the undersigned releases Christmas On Ice, Baptist Health Systems, other sponsors, promoters, contractors, and any individuals associated with the event from any liability for injury, illness or death suffered by a participant and their representatives. I further agree that none of the aforementioned are responsible for the loss of personal items connected herewith. I also authorize the use of my name and picture may be used for publicity. Entries are non-refundable. In the event of cancellation Christmas On Ice tickets will be given in lieu of refunds.

Participant Signature _____

Parent/Guardian if participant is under 18 years old _____

MOMENTUM EVENTS, INC.
P.O. BOX 2253
MADISON, MS 39130

85-27-653

2503

DATE

10/28/13

PAY TO THE
ORDER OF

CITY OF RIDGELAND

\$100⁰⁰

ONE HUNDRED + NO/100

DOLLARS



Security Features
included.
Details on Bank.



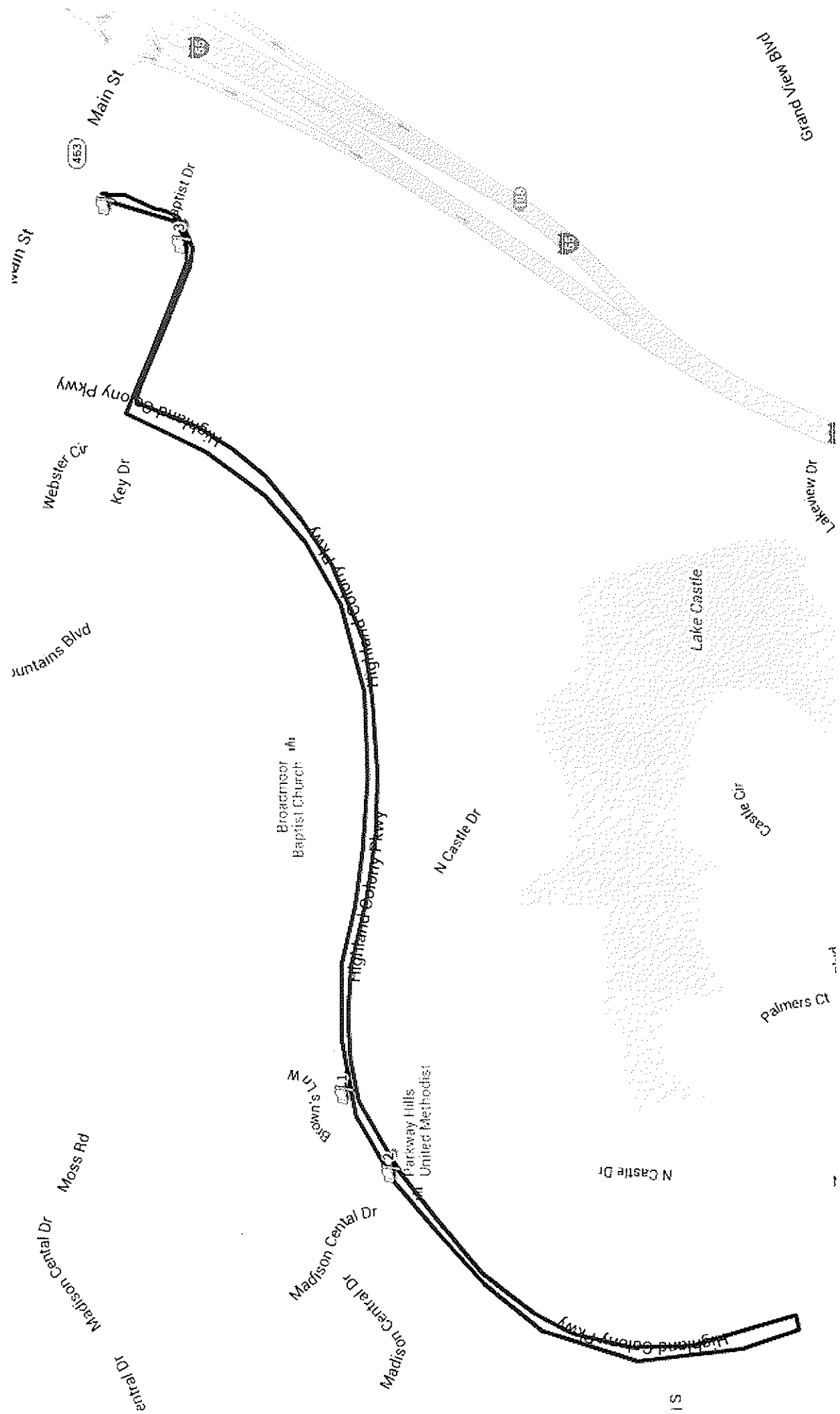
Trustmark
National Bank

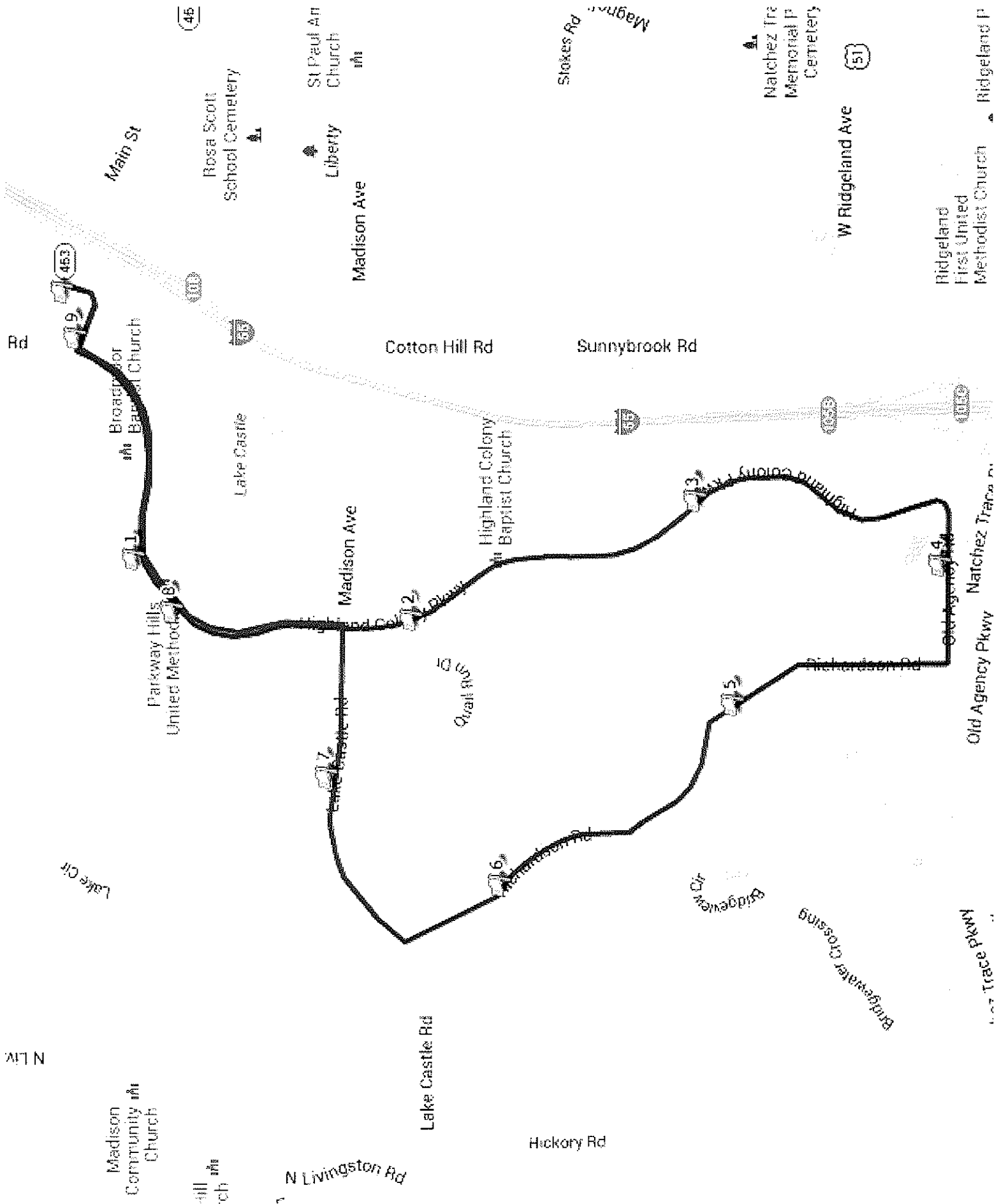
[Signature]

MP

MEMO

⑆065300279⑆ ⑆1001622786⑆ 2503





ile Rd (463)

New Mannsdale Rd

(463) Main St

(463)

Main St

Webster Cir

Key Dr

1700

1700

Highland Colony Pkwy

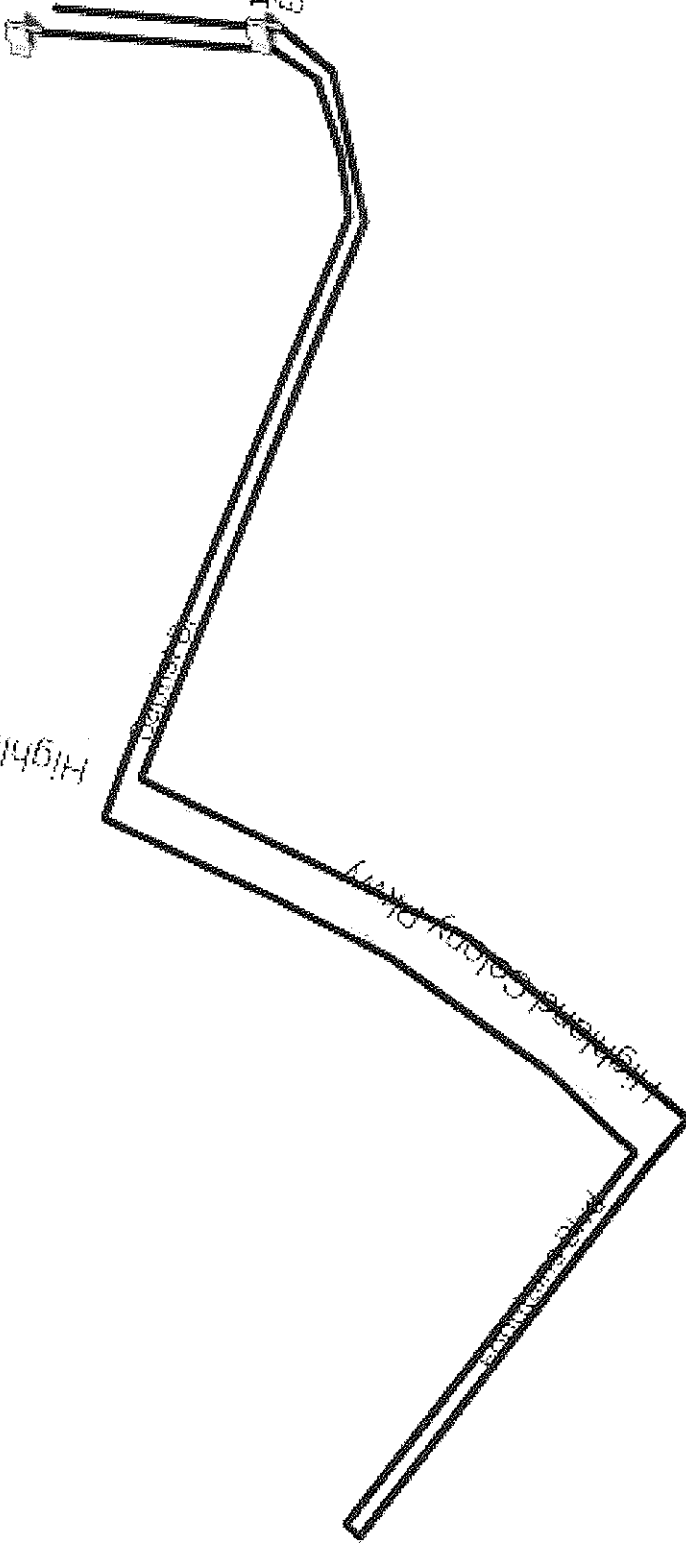
Dennett Dr

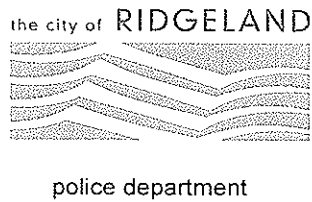
Baptist Dr

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy





November 8, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: Surplus Property



I am requesting that the following be declared surplus property:

- (1) Hi-Point 9mm model C9 ser# P234053
- (2) Ruger 40cal model P-94 ser# 34-46050
- (3) Lorcin 380 cal model L380 ser# 518567
- (4) Lorcin 9mm model C9 ser# L091679
- (5) S&W 9mm handgun model SW9VE, ser# DWA9833 and clip
- (6) Taurus Slim 9mm, model PT 709, ser# TFS31008 and clip

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson
Greg Phillips

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

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

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



police department

November 13, 2013

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

Respectfully request that Detective Cassandra Dotson be allowed to purchase his duty weapon when he retires from our department on November 2013.

Your consideration and approval will be appreciated.

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

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

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

www.waggonereng.com



November 12, 2013

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

ATTN: Mike McCollum
Public Works Director

RE: City of Ridgeland, Madison County, Mississippi
Western Sewer System Improvements – In-Eligible Portion
SRF Project No. C280815-02
WEI #W09-092

Dear Mr. McCollum:

Pursuant to Section 7, Contract Close-out, of Section J, Project Supplemental General Conditions, of the Contract Documents dated December 17, 2009, enclosed are the following project close-out submittals:

- Partial Pay Request No. 6 and Final (9/13);
- Lien Waiver (11/11);
- Surety Release (11/11);
- Material Certification Statement (11/11); and
- Labor & Material Warranty (11/11).

Also enclosed is a letter from a Property Owner, Charles E. Hughes, stating that he is satisfied with the restoration of his property after the completion of construction. The Contractor appears to have satisfied the requirements of the Contract Specifications. Therefore, we recommend final payment to the Contractor for partial Pay Request No. 6 and Final in the amount of \$2,500.00.

Should you have any questions or comments, please contact me. Once again, thank you for this opportunity to be of service.

Sincerely,

Brian G. Granger, P.E., BCEE, Project Manager

BG/reg

Enclosures

c: Honorable Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Chris Bryson, P.E., City Engineer, Ridgeland Public Works
G. Lynn Guthrie, Project Manager, Hemphill Construction Company, Inc.

**AFFIDAVIT OF
CONTRACTOR'S RELEASE OF LIENS**

City of Ridgeland, MS
C/o
Waggoner Engineering
143-A Lefleurs Square
Jackson, MS 39211-5525

Date: 10/10/13

RE: Western Sewer System Improvements
White Oak Creek Sewer Interceptor
SFR Project # C280815-02
Ineligible Portion

The undersigned, pursuant to the Contract Documents, hereby certifies that, to the best of his knowledge and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the contractor, all subcontractors, all suppliers of material and equipment, and all laborers or servicemen who have or may have liens against any property of the Owner arising in any manner out of the performance of the work on the project referenced above.

EXCEPTION: (If none, write "None".) If required by the Owner or Local Public Agency, the Contractor shall furnish bond satisfactory to the Owner for each exception.) "NONE"

CONTRACTOR: Hemphill Construction Company, Inc.

ADDRESS: P. O. DRAWER 879

FLORENCE, MS 39073

SIGNED BY: *G. Lynn Guthrie*

G. Lynn Guthrie, Executive Vice President

Subscribed and sworn before me this 10th day of October, 2013

Notary Public: *Christine Perks*

My Commission Expires: 3/25/2017



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. 8188-04-22

PROJECT: White Oak Creek Sewer Interceptor

TO (Owner)
The City of Ridgeland, MS
P O Box 217
Ridgeland MS 39158-0217

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: December 08, 2009

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
15 Mountain View Road
Warren, New Jersey 07061-1615

SURETY COMPANY

on bond of (here insert name and address of Contractor)

Hemphill Construction Co, Inc.
P O Drawer 879
Florence, Mississippi 39073

CONTRACTOR

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

The City of Ridgeland, MS
P O Box 217
Ridgeland MS 39158-0217

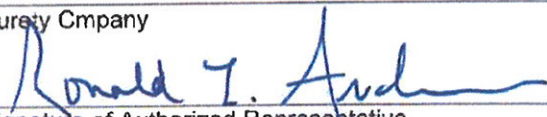
OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 4 day of February, 2011.

FEDERAL INSURANCE COMPANY

Surety Company


Signature of Authorized Representative

Ronald L. Andrews

Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA ©
© 1970, THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

FORM 15-10-87 (ED. 4-77)



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald L. Andrews Mary A. Goodin and Susan G. Johnston of Vicksburg, Mississippi**

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **7th** day of **September, 2011**.


Kenneth C. Wendel, Assistant Secretary


James E. Altman, Vice President

STATE OF NEW JERSEY
County of Somerset

ss.

On this **7th** day of **September, 2011** before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with James E. Altman, and knows him to be Vice President of said Companies; and that the signature of James E. Altman, subscribed to said Power of Attorney is in the genuine handwriting of James E. Altman, and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2014**


Notary Public

CERTIFICATION

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- the foregoing extract of the By-Laws of the Companies is true and correct,
- the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this **4** day of **February, 2011**




Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656
e-mail: surety@chubb.com

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2013

RE: City of Ridgeland, Madison County, MS
Western Sewer System Improvements
SRF Project No. C280815-02, Ineligible Portion

Hemphill Construction Company, Inc. certifies that all materials incorporated into the project meets or exceeds the specification requirements of the contract.

HEMPHILL CONSTRUCTION COMPANY, INC.

A handwritten signature in blue ink, reading "G. Lynn Guthrie", is written over a horizontal line.

G. Lynn Guthrie
Executive Vice President

GLG:cp

The difficult we do immediately, the impossible takes a little longer!

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2013

RE: City of Ridgeland, Madison County, MS
Western Sewer System Improvements
SRF Project No. C280815-02, Ineligible Portion

LABOR AND MATERIAL WARRANTY

Hemphill Construction Company, Inc. hereby certifies that all work on the above referenced project has been completed in accordance with the Contract Documents and is not defective. If any work is found to be defective within one year of the date of Final Acceptance, we will correct it as per the Contract Documents.

HEMPHILL CONSTRUCTION COMPANY, INC.

A handwritten signature in blue ink, reading "G. Lynn Guthrie", is written over a horizontal line.

G. Lynn Guthrie
Executive Vice President

GLG:cp

The difficult we do immediately, the impossible takes a little longer!

JOSHUA GREEN
CHARLES E. HUGHES

GREEN, CHENEY & HUGHES, LLP

ATTORNEYS AT LAW
FOUNDED 1874
125 SOUTH CONGRESS STREET, STE. 1214
JACKSON, MISSISSIPPI 39201-3316

NOV 12 2013
TEL 601/969-19969
FAX 601/969-1979

November 8, 2013

Waggoner Engineering, Inc.
143A LeFleurs Sq.
Jackson, MS 39211
Attn: Col. Jim White

Mr. Mike McCollum, Director
Public Works
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073
Attn: Ms. Christine Perks

Re: Western Sewer System Improvement
[White Oak Creek Sewer Project]

Gentlemen:

Several years ago the City of Ridgeland embarked on the construction of a main sewer line, a portion of which crossed my acreage at 704-A North Agency Lane in Ridgeland. I conveyed to the City easements for construction across my property with conditions, one of which was the restoration of my property upon completion of construction.

The contractor, Hemphill Construction has been most cooperative. The restoration is now finally completed to my satisfaction.

Yours truly,


Charles E. Hughes

CEH/ab

LPA-001 v 1.1

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 11/06/2013 04:01 pm

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP832300003	Time Units / Days to be Allowed	609.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0011 PROGRESS	Period	10/01/2013 Thru 10/31/2013
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104840701000 [STP-8323-00(003)/104840701]			
Total Cost (Participating)	\$650,250.54	\$5,423,940.82	\$6,074,191.36
Total Cost (Non-Participating)	\$0.00	\$839,956.89	\$839,956.89
Deduction for Non-Participating Items	(\$0.00)	(\$839,956.89)	(\$839,956.89)
Total Cost	\$650,250.54	\$5,423,940.82	\$6,074,191.36
Project Total	\$650,250.54	\$5,423,940.82	\$6,074,191.36
% Matching Funds Deduction for LPA 20.00000 %	(\$130,050.10)	(\$1,084,788.16)	(\$1,214,838.27)
Total Net Amount Owed to LPA	\$520,200.43	\$4,339,152.66	\$4,859,353.09
Total Contract Net Work Due	\$520,200.43	\$4,339,152.66	\$4,859,353.09
Time Units / Days Used	31.00	403.00	434.00
Contract % Complete (Dollars)	6.29 %	52.46 %	58.75 %
Contract % Elapsed Time	5.09 %	66.17 %	71.26 %
Quantities Checked			
Original Signed			
Wright, Stan (15-85)			
LPA Official:			
Approved:			
Chief Engineer by	LPA Engineer		
Original Signed			
Jeffrey C. Altman, P.E			

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

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

COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

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

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

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	10/31/2013	\$26,612	\$34,239	\$0		37%
Simmons Erosion Control, Inc.	C	10/31/2013	\$154,855	\$213,839	\$0		43%
Traffic Control Products Company, Inc.	C	10/31/2013	\$17,123	\$562,880	\$0		80%
Lewis Electric, Inc.	C	***	\$0	\$0	\$0		

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

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	10/31/2013	\$955,398	\$1,173,107	\$0		40%
Delta Constructors, Inc.	C	10/31/2013	\$15,345	\$26,791	\$0		37%
CB land Developers, Inc.	C	***	\$0	\$221,418	\$0		6%
C & S Land Service, LLC	C	***	\$0	\$64,762	\$0		95%
Kimes & Stone Construction Co., Inc.	C	10/31/2013	\$103,164	\$165,488	\$0		38%
Outdoor Solutions of MS, LLC	C	***	\$0	\$0	\$0		

SUBMITTED BY:

TITLE:

REVIEWED BY

TOTAL DBE PROJECT GOAL:

October 31, 2013

*** INSTRUCTIONS ***

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

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

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

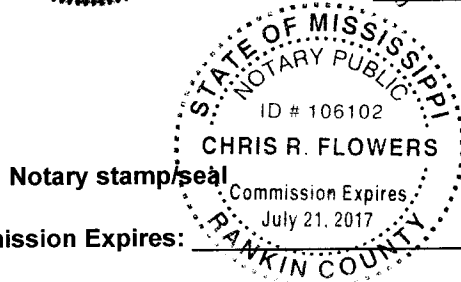
I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

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



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 3th day of November, 2013.



My Commission Expires:

[Signature]
Notary (signature)

LPA002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 11/06/2013

Vendor Number		V000036718000					Date Let		06/18/2012		
Contract ID		LSTP8323000003					Award Date		08/07/2012		
In Account With		City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety		Default Surety For LPA Contract									
FMS CC Number		OG00000794									
Estimate Number		0011 PROGRESS					Period		10/01/2013 Thru 10/31/2013		
Project Number		104840701000 STP-8323-00(003)/104840701 MADISON (45)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date				Current
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	0.950	LS	100,000.00	0.00	95,000.00
1	0020	201-B001		Clearing and Grubbing	3.000	0.000	1.000	ACRE	5,000.00	0.00	5,000.00
1	0030	202-B005		Removal of Asphalt Pavement, All Depths	30,008.000	19,268.960	28,283.360	SY	3.00	57,806.88	84,850.08
1	0040	202-B030		Removal of Concrete Pavement, All Depths	2,650.000	905.100	2,374.100	SY	6.50	5,883.15	15,431.65
1	0050	202-B036		Removal of Concrete Slope Paving	53.000	0.000	70.530	SY	7.80	0.00	550.13
1	0060	202-B042		Removal of Flared End Section, All Sizes	12.000	0.000	7.000	EA	240.00	0.00	1,680.00
1	0070	202-B076		Removal of Traffic Stripe	36,960.000	642.000	13,190.500	LF	0.43	276.06	5,671.92
1	0080	202-B079		Removal of Headwall	5.000	0.000	5.000	EA	1,680.00	0.00	8,400.00
1	0090	202-B093		Removal of Curb & Gutter, All Types	11,145.000	3,545.000	9,741.000	LF	6.25	22,156.25	60,881.25
1	0100	202-B106		Removal of Pipe, All Sizes	10,167.000	1,338.000	6,352.000	LF	7.00	9,366.00	44,464.00
1	0110	202-B138		Removal of Riprap	475.000	0.000	189.000	SY	6.75	0.00	1,275.75
1	0120	202-B170		Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	47.000	6.000	41.000	EA	240.00	1,440.00	9,840.00
1	0130	203-A003	E	Unclassified Excavation, FM, AH	6,550.000	0.000	2,614.000	CY	5.90	0.00	15,422.60
1	0140	203-EX029	E	Borrow Excavation, AH, FME, Class B15	64,872.000	11,388.000	61,397.000	CY	16.50	187,902.00	1,013,050.50
1	0150	203-G003	E	Excess Excavation, FM, AH	74,101.000	16,354.000	77,684.000	CY	10.00	163,540.00	776,840.00
1	0160	206-A001	S	Structure Excavation	100.000	0.000	339.600	CY	13.00	0.00	4,414.80
1	0170	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	59.000	0.000	112.900	CY	50.00	0.00	5,645.00
1	0180	213-B001		Combination Fertilizer, 13-13-13	5.000	0.000	0.500	TON	750.00	0.00	375.00
1	0190	213-C001		Superphosphate	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0200	216-A001		Solid Sodding	21,200.000	2,244.200	13,313.000	SY	2.50	5,610.50	33,282.50
1	0210	219-A001		Watering	425.000	0.000	33.300	KGAL	20.00	0.00	666.00
1	0220	220-A001		Insect Pest Control	10.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0230	223-A001		Mowing	10.000	0.000	0.000	ACRE	40.00	0.00	0.00
1	0240	907-225-A001		Grassing	10.000	1.134	2.074	ACRE	1,500.00	1,701.00	3,111.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001		Agricultural Limestone	4.000	3.400	6.400	TON	100.00	340.00	640.00
1	0260	907-225-C001		Mulch, Vegetative Mulch	5.000	2.610	4.910	TON	400.00	1,044.00	1,964.00
1	0270	907-226-A001		Temporary Grassing	10.000	0.000	4.480	ACRE	100.00	0.00	448.00
1	0280	907-230-A025		Shrub Planting, Big Blue Liriope	3,850.000	0.000	0.000	EA	1.25	0.00	0.00
1	0290	907-230-A029		Shrub Planting, Dwarf Juniper	450.000	0.000	0.000	EA	12.50	0.00	0.00
1	0300	907-230-A1180		Shrub Planting, Indian Hawthorn	248.000	0.000	0.000	EA	12.50	0.00	0.00
1	0310	907-230-A1250		Shrub Planting, Burford Holly	6.000	0.000	0.000	EA	124.50	0.00	0.00
1	0320	907-230-B001		Tree Planting, American Holly	2.000	0.000	0.000	EA	124.50	0.00	0.00
1	0330	907-230-B010		Tree Planting, Shumard Oak	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0340	907-230-B027		Tree Planting, Pin Oak	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0350	907-230-B068		Tree Planting, Green Ash	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0360	907-230-B087		Tree Planting, Crape Myrtle	10.000	0.000	0.000	EA	124.50	0.00	0.00
1	0370	907-230-D001		Bed Preparation	15,650.000	0.000	0.000	SF	0.40	0.00	0.00
1	0380	234-A001		Temporary Silt Fence	17,400.000	0.000	9,094.000	LF	2.50	0.00	22,735.00
1	0390	907-237-A002		Wattles 12"	2,000.000	0.000	0.000	LF	4.35	0.00	0.00
1	0400	907-237-A003		Wattles, 20"	800.000	560.000	3,520.000	LF	5.00	2,800.00	17,600.00
1	0410	239-A001		Temporary Slope Drains	250.000	0.000	0.000	LF	5.00	0.00	0.00
1	0420	907-246-A002		Sandbags	1,000.000	0.000	0.000	EA	4.00	0.00	0.00
1	0430	907-246-B002		Rockbags	800.000	22.000	767.000	EA	7.50	165.00	5,752.50
1	0440	907-247-A001		Temporary Stream Diversion	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001		Riprap for Erosion Control	500.000	0.000	151.490	TON	55.00	0.00	8,331.95
1	0460	907-249-B001		Remove and Reset Riprap	50.000	0.000	42.000	CY	35.00	0.00	1,470.00
1	0470	907-258-PP016		Bollard	176.000	0.000	0.000	EA	100.00	0.00	0.00
1	0480	907-304-A001	GY	Granular Material, LVM, Class 5, Group C	1,200.000	0.000	374.400	CY	20.00	0.00	7,488.00
1	0490	907-304-F002	GT	Size 610 Crushed Stone Base	3,000.000	1,250.860	3,554.110	TON	43.00	53,786.98	152,826.73
1	0500	907-307-C005	M	8" Soil-Lime-Water Mixing, Class C	70,800.000	0.000	35,909.000	SY	1.60	0.00	57,454.40
1	0510	907-307-D001		Lime	1,590.000	0.000	476.380	TON	170.00	0.00	80,984.60
1	0520	907-307-S001		Bituminous Curing Seal	12,390.000	0.000	4,648.015	GAL	3.86	0.00	17,941.33
1	0530	907-403-M002		Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.000	0.000	5,694.200	TON	88.00	0.00	501,089.60
1	0540	907-403-M007		Warm Mix Asphalt, MT, 19-mm mixture	9,496.000	0.000	4,001.690	TON	67.00	0.00	268,113.23
1	0550	907-403-M006		Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.000	0.000	0.000	TON	96.50	0.00	0.00
1	0560	907-403-M004		Warm Mix Asphalt, ST, 19 mm Mixture	8,300.000	0.000	3,866.790	TON	73.50	0.00	284,209.07
1	0570	907-403-M001		Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.000	0.000	907.480	TON	86.85	0.00	78,814.64
1	0580	406-A001		Cold Milling of Bituminous Pavement, All	7,000.000	2,756.000	6,462.600	SY	4.00	11,024.00	25,850.40

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Depths							
1	0590	907-407-A001	A2	Asphalt for Tack Coat	19,760.000	0.000	4,710.450	GAL	2.41	0.00	11,352.18
1	0600	503-C007		Saw Cut, Full Depth	522.000	44.000	429.000	LF	5.00	220.00	2,145.00
1	0610	907-601-A001	S	Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00	0.00	76,229.10
1	0620	907-601-B003	S	Class "B" Structural Concrete, Minor Structures	318.000	29.134	245.098	CY	1,700.00	49,527.80	416,666.60
1	0630	602-A001	S	Reinforcing Steel	36,957.000	2,543.705	36,065.776	LBS	0.50	1,271.85	18,032.88
1	0640	603-CA002	S	18" Reinforced Concrete Pipe, Class III	7,552.000	835.000	5,399.000	LF	40.00	33,400.00	215,960.00
1	0650	603-CA003	S	24" Reinforced Concrete Pipe, Class III	1,958.000	341.000	1,753.000	LF	45.00	15,345.00	78,885.00
1	0660	603-CA004	S	30" Reinforced Concrete Pipe, Class III	1,256.000	0.000	1,080.000	LF	53.00	0.00	57,240.00
1	0670	603-CA005	S	36" Reinforced Concrete Pipe, Class III	100.000	48.000	80.000	LF	100.00	4,800.00	8,000.00
1	0680	603-CB003	S	30" Reinforced Concrete End Section	2.000	-2.000	1.000	EA	863.00	-1,726.00	863.00
1	0690	603-CE001	S	22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	236.000	LF	48.00	0.00	11,328.00
1	0700	603-CE004	S	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00	0.00	800.00
1	0710	603-CF004	S	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00	0.00	1,300.00
1	0720	603-PA003	S	10' x 4' Precast Concrete Box Culvert	91.000	0.000	92.000	LF	650.00	0.00	59,800.00
1	0730	603-PB003	S	10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	1.000	EA	5,165.00	0.00	5,165.00
1	0740	603-SB003	S	18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	2.000	EA	500.00	0.00	1,000.00
1	0750	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	1.000	1.000	EA	500.00	500.00	500.00
1	0760	604-A001		Castings	7,663.000	0.000	4,435.000	LBS	1.50	0.00	6,652.50
1	0770	604-B001		Gratings	2,750.000	0.000	0.000	LBS	3.00	0.00	0.00
1	0780	608-B001	S	Concrete Sidewalk, With Reinforcement	750.000	0.000	66.500	SY	35.50	0.00	2,360.75
1	0790	907-608-D002	S	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	0.000	0.000	SY	78.35	0.00	0.00
1	0800	609-D005	S	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	0.000	8,123.000	LF	13.20	0.00	107,223.60
1	0810	907-611-PP003	S	Detectable Warning, Per Plans	1,562.000	0.000	0.000	SF	18.25	0.00	0.00
1	0820	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.450	LS	8,625.00	0.00	3,881.25
1	0830	614-B001	S	Concrete Driveway, With Reinforcement	1,524.000	0.000	679.560	SY	49.00	0.00	33,298.44
1	0850	619-A1001		Temporary Traffic Stripe, Continuous White	44,000.000	7,229.000	15,176.000	LF	0.10	722.90	1,517.60
1	0860	619-A2001		Temporary Traffic Stripe, Continuous Yellow	30,000.000	15,198.000	43,032.000	LF	0.10	1,519.80	4,303.20
1	0870	619-A3001		Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08	0.00	0.00
1	0880	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	500.000	LF	0.08	0.00	40.00
1	0890	619-A5001		Temporary Traffic Stripe, Detail	1,550.000	0.000	533.000	LF	0.24	0.00	127.92

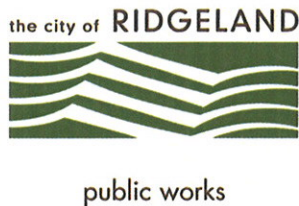
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001		Temporary Traffic Stripe, Legend	1,325.000	1,233.000	2,182.500	LF	0.34	419.22	742.05
1	0910	619-A6002		Temporary Traffic Stripe, Legend	1,100.000	110.700	206.500	SF	0.72	79.70	148.67
1	0920	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	58.800	356.850	SF	9.00	529.20	3,211.65
1	0930	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	208.000	32.000	941.000	SF	9.00	288.00	8,469.00
1	0940	619-D3001		Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001		Flashing Arrow Panel, Type C	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	0960	907-619-E3001		Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002		Portable Median Barrier	8,630.000	0.000	7,936.500	LF	64.00	0.00	507,936.00
1	0980	619-F2002		Remove and Reset Portable Median Barrier	8,630.000	6,173.000	6,563.000	LF	1.00	6,173.00	6,563.00
1	0990	619-G4005		Barricades, Type III, Double Faced	430.000	0.000	480.000	LF	30.00	0.00	14,400.00
1	1000	619-G5001		Free Standing Plastic Drums	275.000	0.000	288.000	EA	88.00	0.00	25,344.00
1	1020	907-626-A004		6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008		6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008		6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004		Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005		Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004		Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005		Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001		Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003		Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001		Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003		Shielded Cable, 4 Conductor	5,300.000	0.000	0.000	LF	0.97	0.00	0.00
1	1160	638-A005		Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	0.000	EA	723.75	0.00	0.00
1	1170	907-639-A010		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1180	907-639-A015		Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	0.000	EA	6,176.00	0.00	0.00

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

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 2"	3,185.000	0.000	0.000	LF	6.76	0.00	0.00
1	1470	668-B008		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 3"	245.000	0.000	0.000	LF	10.62	0.00	0.00
1	1490	815-A008	S	Loose Riprap, Size 200	700.000	0.000	80.300	TON	52.00	0.00	4,175.60
1	1500	815-D001	S	Concrete Slope Paving	20.000	0.000	9.734	CY	375.00	0.00	3,650.25
1	1510	815-E001	S	Geotextile under Riprap	2,900.000	183.300	183.300	SY	2.50	458.25	458.25
1	1520	815-F002	S	Sediment Control Stone	500.000	0.000	150.100	TON	50.00	0.00	7,505.00
2	1530	907-263-A010		12" Diameter PVC SS non-participating	300.000	0.000	0.000	LF	48.00	0.00	0.00
2	1540	907-265-A020		12" Diameter PVC C-900 non-participating	4,900.000	0.000	5,925.500	LF	44.00	0.00	260,722.00
2	1550	907-265-A002	S	8" PVC Pipe, C-900 non-participating	450.000	0.000	385.500	LF	20.00	0.00	7,710.00
2	1560	907-265-C002		Ductile Iron Fittings non-participating	21,000.000	0.000	14,989.000	LBS	0.01	0.00	149.89
2	1570	907-265-F007		Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	13.000	EA	2,205.00	0.00	28,665.00
2	1580	907-265-F008		6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	26.000	LF	15.00	0.00	390.00
2	1590	907-265-J011		12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600	907-265-L006		3/4" HDPE Service Line non-participating	1,300.000	0.000	788.000	LF	4.50	0.00	3,546.00
2	1610	907-265-L007		3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620	907-265-L008		3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630	613-D005		Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
2	1640	907-632-J005		Steel Casing, Bored, 24" non-participating	1,730.000	0.000	1,029.000	LF	210.00	0.00	216,090.00
2	1650	907-632-K001		12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660	907-632-L001		3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000	907-265-J013		8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010	907-265-J014		6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	14.000	EA	2,600.00	0.00	36,400.00
2	2020	907-265-J015		4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030	907-265-J016		2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	907-262-A003	S	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	631.000	LF	22.00	0.00	13,882.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	2050	907-265-D020		12" Gate Valve and Value Box Non-Participating	12.000	0.000	14.000	EA	2,400.00	0.00	33,600.00
2	2060	907-265-D002		8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
2	2070	907-265-D003		6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
2	2080	907-265-D021		4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00
2	2090	907-265-D022		2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00
2	2100	907-262-A013		4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00
2	2110	907-263-A011		2" Diameter PVC SDR 26 Non-Participating	60.000	0.000	32.000	LF	7.00	0.00	224.00
2	2120	907-265-L009		2" Service Assembly Reconnection Non-Participating	3.000	0.000	0.000	EA	950.00	0.00	0.00
2	2130	907-265-L011		1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00
2	2140	907-265-L010		1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00
2	2150	907-265-L012		1" HDPE Service Line Unencased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00
2	2160	907-263-B010		12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00
2	2170	907-262-C010		Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00
2	2180	907-265-A021		12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00
1	3000	603-SB028	S	30" Branch Connections, Stub into Box Culvert S/A	1.000	0.000	1.000	EA	1,250.24	0.00	1,250.24
Total Roadway Items										638,370.54	6,269,048.25
Total Participating Direct Items										638,370.54	5,429,091.36
Total Non-Participating Direct Items										0.00	839,956.89
Total Direct Items on Contract = 9,632,755.32					Total Direct Items					638,370.54	6,269,048.25
Dependent Items											
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001		Maintenance of Traffic	1.000000	0.0663	0.6508	LS	100,000.00	6,630.00	65,080.00
1	1010	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00
1	1480	907-699-A002		Roadway Construction Stakes	1.000000	0.0700	0.6500	LS	75,000.00	5,250.00	48,750.00
Total Participating Dependent Items										11,880.00	645,100.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										11,880.00	645,100.00
Total Project Participating Construction Items										650,250.54	6,074,191.36

Total Project Non-Participating Construction Items					0.00	839,956.89
Total Project Construction Items					650,250.54	6,914,148.25
Stockpiled Material Adjustments						
	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments					0.00	0.00
Total Participating Costs (on LPA001)					650,250.54	6,074,191.36
Total Non-Participating Costs (on LPA001)					0.00	839,956.89
Project: 104840701000 STP-8323-00(003)/104840701					Total Costs (on LPA001)	
					650,250.54	6,914,148.25
Fuel And Material Adjustments						
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current
						Allowed-to-Date
Total Participating Fuel And Material Adjustments					0.00	0.00
Total Non-Participating Fuel And Material Adjustments					0.00	0.00
Total Fuel And Material Adjustments					0.00	0.00
Total Construction Cost on Contract = 10,339,025.32					Total Contract Net Work Due (on LPA001)	
					650,250.54	6,914,148.25



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer 

DATE: November 8, 2013

RE: **Disaster Debris Monitoring Services – Term Bid Contract**
Authorization to Advertise Request for Proposals & Selection Committee Appointment

We request the Mayor and Board of Aldermen authorize the Public Works Department to advertise a request for proposals for Disaster Debris Monitoring Services. The purpose of this RFP is to establish a term-bid contract through September 30, 2014 with a qualified firm to perform comprehensive debris monitoring services.

The debris monitoring service will only be used in the event of a large scale disaster where multiple monitors are required to ensure that the debris removal contractor is performing the scope of work required by the Contract. The monitoring service will be responsible for documenting the location and amount of debris collected as eligible under FEMA Public Assistance regulations, policy and guidance.

We further request the Mayor appoint a selection committee and committee chair for proposal evaluation and consultant selection.

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

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

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03228	REGIONS BANK	111943	GENERAL OBLIGATION BONDS, SERI I 201311133637		9/16/2013	87,462.50
			GENERAL OBLIGATION BONDS, SERI 200-450-893		87,462.50	
					=====	
					TOTAL =	87,462.50
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	87,462.50
TOTALS FOR ALL FUNDS =		87,462.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03969	APPLE INC	111944	PROGRAM MEMBERSHIP	I 4260668343	11/06/2013	99.00
			PROGRAM MEMBERSHIP	001-040-686	99.00	
01-51600	NATIONAL LEAGUE OF CITIES	111945	REGISTRATION	I 201311133638	11/05/2013	670.00
			REGIS B RAMSEY	001-020-681	670.00	
TOTAL =						769.00

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	769.00
=====		
TOTALS FOR ALL FUNDS =		769.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	111946	TAG FOR POLICE DEPT	I 201311153712	11/14/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-73625	UNITED STATES POSTMASTER	111947	ANNUAL RENTAL FOR BOX# 217	I 201311153713	11/14/2013	1,248.00
			ANNUAL RENTAL FOR BOX# 217	001-040-540	1,248.00	
TOTAL =						1,260.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,260.00
TOTALS FOR ALL FUNDS =		1,260.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00655	A W W A BOOKSTORE	111948	MEMBERSHIP RENEWAL	I 201311043628	11/01/2013	200.00
			MEMBERSHIP RENEWAL	001-201-686	200.00	
01-00880	AAMCO #11711	111949	REBUILD TRANSMISSION	I 145319	10/22/2013	1,906.74
			REBUILD TRANSMISSION	400-650-632	1,906.74	
01-01300	ADAPCO INC	111950	MOSQUITO SPRAY	I 95461	10/02/2013	3,581.80
			MOSQUITO SPRAY	001-250-544	3,479.40	
			FREIGHT	001-250-544	102.40	
01-03644	AFLAC	111951	EBQ21: NOVEMBER 2013	I 386282	11/13/2013	1,537.40
			EBQ21: NOVEMBER 2013	001-000-171	1,156.34	
			EBQ21: NOVEMBER 2013	005-000-171	36.40	
			EBQ21: NOVEMBER 2013	400-000-171	344.66	
01-03678	AFLAC	111952	9618: NOVEMBER 2013	I A029942300	11/14/2013	2,464.44
			9618: NOVEMBER 2013	001-000-171	2,081.38	
			9618: NOVEMBER 2013	005-000-171	28.34	
			9618: NOVEMBER 2013	400-000-171	354.72	
01-02067	ALLPARTS NORTH JACKSON	111953	PARTS	C 34677490	10/16/2013	11.31CR
			CREDIT	400-650-632	11.31CR	
01-02067	ALLPARTS NORTH JACKSON	111954	PARTS	I 34677308	10/15/2013	118.98
			UPPER BALL JOINT	400-650-632	43.41	
			LOWER BALL JOINT	400-650-632	64.26	
			SWAY BAR SET	400-650-632	11.31	
01-02067	ALLPARTS NORTH JACKSON	111955	PARTS	I 34677319	10/15/2013	147.80
			FRONT ROTOR	400-650-632	55.90	
			FRONT PAD	400-650-632	47.95	
			REAR PAD	400-650-632	43.95	
01-02067	ALLPARTS NORTH JACKSON	111956	STOCK FILTERS AND CLEANER	I 34677555	10/17/2013	481.20
			1734 FILTER	400-650-632	57.56	
			1522 FILTER	400-650-632	21.04	
			1798 FILTER	400-650-632	10.69	
			3818 FILTER	400-650-632	137.45	
			3977 FILTER	400-650-632	47.98	
			6648 FILTER	400-650-632	29.38	
			9189 FILTER	400-650-632	19.99	
			9190 FILTER	400-650-632	32.79	
			STARTING FLUID	400-650-632	31.80	
			CARB CLEANER	400-650-632	34.20	
			BRAKE CLEANER	400-650-632	27.72	
			FUEL INJECTOR FLUID	400-650-632	30.60	
01-02067	ALLPARTS NORTH JACKSON	111957	STOCK FILTERS AND CLEANER	I 34677557	10/24/2013	201.75
			1798 FILTER	400-650-632	21.38	
			3977 FILTER	400-650-632	23.99	
			6648 FILTER	400-650-632	44.07	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02067	ALLPARTS NORTH JACKSON	111957	STOCK FILTERS AND CLEANER	I 34677557	10/24/2013	201.75
			9189 FILTER	400-650-632	39.98	
			9190 FILTER	400-650-632	65.58	
			FUSE HOLDER	400-650-632	6.75	
01-02067	ALLPARTS NORTH JACKSON	111958	HYDRAULIC FITTINGS	I 34678708	10/30/2013	881.98
			0604 FITTING	400-650-635	11.28	
			0608 FITTING	400-650-635	12.36	
			0808 FITTING	400-650-635	11.46	
			105-0608 FITTING	400-650-635	22.38	
			0806 FITTING	400-650-635	26.52	
			1010 FITTING	400-650-635	19.62	
			0810 FITTING	400-650-635	26.82	
			1012 FITTING	400-650-635	85.52	
			225-1010 FITTING	400-650-635	41.96	
			0812 FITTING	400-650-635	28.56	
			1/2 HOSE	400-650-635	276.00	
			5/8 HOSE	400-650-635	319.50	
01-02067	ALLPARTS NORTH JACKSON	111959	FILTERS	I 34678885	10/31/2013	118.47
			FUEL FILTER	001-201-635	16.29	
			OUTER AIR FILTER	001-201-635	55.09	
			INNER FUEL FILTER	001-201-635	47.09	
01-02067	ALLPARTS NORTH JACKSON	111960	FD-BULBS	I 34679456	11/06/2013	8.80
			BULBS	001-160-632	8.80	
01-03780	AMERICAN MUNICIPAL SERVIC	111961	SEPTEMBER 2013: COURT	I 16969	10/30/2013	2,753.19
			SEPTEMBER 2013: COURT	001-000-115	2,753.19	
01-00304	AREGOOD TECHNOLOGIES, INC	111962	BLACK & WHITE & COLOR COP	I AR64613	10/31/2013	220.31
			BLACK/WHITE COPIES	001-340-540	64.15	
			COLOR COPIES	001-340-540	156.16	
01-05550	B W I OF JACKSON INC	111963	10 BAGS OF AWARD II FIRE	I 12113426	10/14/2013	2,013.63
			AWARD FIRE ANT BAIT	001-340-575	2,011.76	
			FUEL SURCHARGE 10/14	001-340-575	1.87	
01-05550	B W I OF JACKSON INC	111964	10 BAGS OF AWARD II FIRE	I 12115838	10/21/2013	503.41
			AWARD FIRE ANT BAIT	001-340-575	502.94	
			FUEL SURCHARGE 10/21	001-340-575	0.47	
01-00717	BEST BUY	111965	MY BOOK/IPAD CASE	I 1445762	11/07/2013	369.94
			IPAD MINI CASE	001-340-540	43.74	
			IPHONE CASE	001-340-540	34.99	
			DUAL PORT CAR CHARGE	001-340-540	26.24	
			3TB STORAGE	001-340-540	239.98	
			WINDSHIELD MOUNT	001-340-540	24.99	
01-07400	BLURTON, BANKS & ASSOCIAT	111966	PARKING LOT REPAIR	I 054-609	10/25/2013	1,450.00
			PARKING LOT REPAIR	400-650-604	1,450.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07400	BLURTON, BANKS & ASSOCIAT	111967	DRIVEWAY REPAIR DRIVEWAY REPAIR	I 054-610 400-650-604	10/25/2013 2,600.00	2,600.00
01-07400	BLURTON, BANKS & ASSOCIAT	111968	DRIVEWAY REPAIR DRIVEWAY REPAIR	I 054-611 400-650-604	10/25/2013 3,100.00	3,100.00
01-07400	BLURTON, BANKS & ASSOCIAT	111969	CURB & SIDE WALK REPAIR CURB & SIDE WALK REPAIR	I 054-612 400-650-604	10/25/2013 1,050.00	1,050.00
01-02264	BRODERICK ADVERTISING	111970	10-11-13 - 01-10-14 SERVICES 10-11-13 - 01-10-14 SERVICES	I 19914 001-180-604	10/14/2013 105.00	105.00
01-02264	BRODERICK ADVERTISING	111971	WEBSITE HOSTING WEBSITE HOSTING	I 19945 001-340-604	11/06/2013 105.00	105.00
01-01784	BROOKS, PERCY	111972	4GAMES@20.00: NOV 4&5, 2013 4GAMES@20.00: NOV 4&5, 2013	I 201311143652 001-340-690	11/05/2013 80.00	80.00
01-03797	BROWN, EDDIE LEE	111973	5GAMES@20.00: NOV 4&5, 2013 5GAMES@20.00: NOV 4&5, 2013	I 201311143653 001-340-690	11/05/2013 100.00	100.00
01-04068	BRYSON, CHRISTOPHER	111974	ADV TRAV: 11-24-13 - 11-27-13 ADV TRAV: 11-24-13 - 11-27-13	I 201311153716 400-650-610	11/13/2013 334.46	334.46
01-04068	BRYSON, CHRISTOPHER	111975	ADV TRAV: 12-03-13 - 12-05-13 ADV TRAV: 12-03-13 - 12-05-13	I 201311153717 001-201-610	11/12/2013 141.45	141.45
01-00809	BUNCH, DEE	111976	REPAIR WIRE SYSTEM REPAIR WIRE SYSTEM	I 978061 400-650-575	11/06/2013 850.00	850.00
01-03906	BUSBY, PATRICIA	111977	NOVEMBER 4, 2013 MEETING NOVEMBER 4, 2013 MEETING	I 110413 001-340-611	11/04/2013 50.00	50.00
01-03826	C SPIRE WIRELESS	111978	0031656076:09-23-13 - 10-22-13 0031656076:09-23-13 - 10-22-13	I 201311143658 001-160-605	10/22/2013 310.54	310.54
01-10400	CANTON FARM EQUIPMENT CO	111979	P/S SEAL KITS P/S SEAL KITS	I 129288 400-650-635	10/15/2013 106.78	106.78
01-10400	CANTON FARM EQUIPMENT CO	111980	POWER STEERING FILTER KIT POWER STEERING FILTER KIT	I 129361 400-650-635	10/23/2013 11.46	11.46
01-11000	CAPWELD	111981	REFILL TORCH BOTTLES OX 251-I REFILL OX 80-F REFILL ARGON REFILL HHAZ MAT WIRE BRUSH	I JA562650 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/07/2013 24.70 14.44 52.00 1.00 12.00	104.14
01-11000	CAPWELD	111982	PARTS WELDING CABLE	I JA563304 400-650-635	10/22/2013 315.00	413.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-11000	CAPWELD	111982	PARTS	I JA563304	10/22/2013	413.00	CONT
			ELECTRODE HOLDER	400-650-635	40.00		
			GROUND CABLE HOLDER	400-650-635	38.00		
			BATTERY CLAMPS	400-650-635	20.00		
01-03640	CAROUSEL INDUSTRIES OF NO	111983	12-27-13 - 01-26-13	I 1330511	11/04/2013	562.08	
			12-27-13 - 01-26-13	001-010-635	62.82		
			12-27-13 - 01-26-13	001-020-635	17.95		
			12-27-13 - 01-26-13	001-040-635	67.30		
			12-27-13 - 01-26-13	001-100-635	170.51		
			12-27-13 - 01-26-13	001-160-635	99.93		
			12-27-13 - 01-26-13	001-180-635	53.84		
			12-27-13 - 01-26-13	001-201-635	22.43		
			12-27-13 - 01-26-13	001-340-635	40.38		
			12-27-13 - 01-26-13	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	111984	31746860: 09-30-13 - 10-30-13	I 201311143659	11/05/2013	103.43	
			31746860: 09-30-13 - 10-30-13	001-201-630	103.43		
01-01136	CENTERPOINT ENERGY	111985	31942485: 09-30-13 - 10-30-13	I 201311143660	11/05/2013	19.85	
			31942485: 09-30-13 - 10-30-13	001-340-630	19.85		
01-01136	CENTERPOINT ENERGY	111986	31942493: 09-30-13 - 10-30-13	I 201311143661	11/05/2013	58.16	
			31942493: 09-30-13 - 10-30-13	001-160-630	58.16		
01-01136	CENTERPOINT ENERGY	111987	31942501: 09-30-13 - 10-30-13	I 201311143662	11/05/2013	47.01	
			31942501: 09-30-13 - 10-30-13	400-650-630	47.01		
01-01136	CENTERPOINT ENERGY	111988	31942519: 09-30-13 - 10-30-13	I 201311143663	11/05/2013	310.97	
			31942519: 09-30-13 - 10-30-13	400-650-630	310.97		
01-01136	CENTERPOINT ENERGY	111989	31762107: 10-01-13 - 10-31-13	I 201311143664	11/06/2013	98.96	
			31762107: 10-01-13 - 10-31-13	001-160-630	98.96		
01-01136	CENTERPOINT ENERGY	111990	31796030: 10-04-13 - 11-04-13	I 201311143665	11/08/2013	26.05	
			31796030: 10-04-13 - 11-04-13	001-092-630	26.05		
01-01136	CENTERPOINT ENERGY	111991	31942477: 10-04-13 - 11-05-13	I 201311143666	11/12/2013	21.24	
			31942477: 10-04-13 - 11-05-13	001-350-630	21.24		
01-12050	CENTRAL PIPE SUPPLY INC	111992	WATER PARTS	I R96706	10/04/2013	2,141.73	
			3/4 PVC 90 ELL	400-650-575	21.50		
			PVC CUTTER	400-650-575	144.00		
			PVC SAW	400-650-575	60.57		
			PERMA PATCH	400-650-575	1,750.00		
			ROUND POINT SHOVEL	400-650-575	146.40		
			T-15 CUTTER WHEELS	400-650-575	18.78		
			#12 TRACER WIRE	400-650-575	0.48		
01-12050	CENTRAL PIPE SUPPLY INC	111993	WATER PARTS	I R96743	10/04/2013	354.52	
			12" CAP	400-650-760	172.80		
			MJ PACK	400-650-760	39.12		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	111993	WATER PARTS LOCKING GLAND	I R96743 400-650-760	10/04/2013 142.60	354.52 CONT
01-12050	CENTRAL PIPE SUPPLY INC	111994	LIVINGSTON ROAD 2"MALE IP TO 2" COMP 2" INSERT	I R96844 400-650-575 400-650-575	10/07/2013 255.20 9.40	264.60
01-12050	CENTRAL PIPE SUPPLY INC	111995	WATER PARTS TRACER WIRE CREDIT - TRACER WIRE	I R97080 400-650-575 400-650-575	10/10/2013 240.00 0.48CR	239.52
01-12050	CENTRAL PIPE SUPPLY INC	111996	METER BOXES 3/4"&1" METER BOX 17X30 METER BOX 3/4" INDEX 3/4" METER BASE 1" INDEX	I R98283 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/29/2013 469.00 1,869.00 1,015.00 270.00 1,305.00	4,928.00
01-12050	CENTRAL PIPE SUPPLY INC	111997	18 X 18 GRATE AND FRAME 18 X 18 GRATE AND FRAME	I R98557 001-201-575	10/30/2013 183.34	183.34
01-01335	CHAPMAN, BOB	111998	7GAMES@20.00: NOV 4&7, 2013 7GAMES@20.00: NOV 4&7, 2013	I 201311143654 001-340-690	11/07/2013 140.00	140.00
01-01335	CHAPMAN, BOB	111999	2GAMES@20.00: NOV 12, 2013 2GAMES@20.00: NOV 12, 2013	I 201311143655 001-340-690	11/12/2013 40.00	40.00
01-13025	CINTAS CORPORATION LOC #2	112000	02148 02148 02148	I 10542597 001-180-540 400-650-540	10/29/2013 21.14 21.14	42.28
01-13025	CINTAS CORPORATION LOC #2	112001	02148 02148 02148	I 10545487 001-180-540 400-650-540	11/05/2013 21.14 21.14	42.28
01-13025	CINTAS CORPORATION LOC #2	112002	04052 04052	I 10545488 001-340-540	11/05/2013 42.51	42.51
01-13025	CINTAS CORPORATION LOC #2	112003	02147 02147	I 10545489 001-340-540	11/05/2013 36.67	36.67
01-13025	CINTAS CORPORATION LOC #2	112004	04448 04448	I 10545630 001-201-535	11/05/2013 247.76	247.76
01-13025	CINTAS CORPORATION LOC #2	112005	04450 04450	I 10545631 400-650-535	11/05/2013 303.91	303.91
01-13025	CINTAS CORPORATION LOC #2	112006	04448 04448	I 10545632 001-201-540	11/05/2013 2.50	2.50
01-13025	CINTAS CORPORATION LOC #2	112007	04450 04450	I 10545633 400-650-540	11/05/2013 59.34	59.34

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	112008	04052	I	10548458	11/12/2013	42.51
			04052		001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	112009	02147	I	10548459	11/12/2013	36.97
			02147		001-340-540	36.97	
01-13025	CINTAS CORPORATION LOC #2	112010	04448	I	10548596	11/12/2013	247.76
			04448		001-201-535	247.76	
01-13025	CINTAS CORPORATION LOC #2	112011	04450	I	10548597	11/12/2013	138.41
			04450		400-650-535	138.41	
01-13025	CINTAS CORPORATION LOC #2	112012	04481	I	10548599	11/12/2013	22.14
			04481		400-650-540	22.14	
01-13025	CINTAS CORPORATION LOC #2	112013	00025	I	10548609	11/12/2013	262.38
			00025		001-100-604	262.38	
01-13025	CINTAS CORPORATION LOC #2	112014	04479	I	2.50	11/12/2013	2.50
			04479		001-201-540	2.50	
01-13602	CLARION LEDGER	112015	ASPHALT RECYCLING ADVERTISE	I	0004330449	11/04/2013	90.26
			ASPHALT RECYCLING ADVERTISE		001-201-615	90.26	
01-13602	CLARION LEDGER	112016	FUNWALK ADVERTISING	I	0004331031	11/03/2013	1,321.87
			FUNWALK ADVERTISING		001-340-615	1,321.87	
01-04117	COBURN SUPPLY CO INC	112017	FIREHYDRANT	I	626183310	8/28/2013	1,420.00
			FIREHYDRANT		400-650-575	1,420.00	
01-02440	COMCAST CABLE	112018	311421010: 11-01-13 - 11-30-13	I	201311143667	10/29/2013	84.90
			311421010: 11-01-13 - 11-30-13		001-160-604	84.90	
01-02440	COMCAST CABLE	112019	314941015: 11-01-13 - 11-30-13	I	201311143668	10/29/2013	204.90
			314941015: 11-01-13 - 11-30-13		001-100-604	204.90	
01-02440	COMCAST CABLE	112020	363920010: 11-01-13 - 11-30-13	I	201311143669	10/29/2013	214.85
			363920010: 11-01-13 - 11-30-13		001-160-604	214.85	
01-02440	COMCAST CABLE	112021	390552018: 11-01-13 - 11-30-13	I	201311143670	10/29/2013	84.90
			390552018: 11-01-13 - 11-30-13		001-160-604	84.90	
01-02660	COMCAST CABLE	112022	339213027: 10-28-13 - 11-27-13	I	201311143671	10/25/2013	209.90
			339213027: 10-28-13 - 11-27-13		001-020-604	6.99	
			339213027: 10-28-13 - 11-27-13		001-042-604	25.74	
			339213027: 10-28-13 - 11-27-13		001-080-604	2.33	
			339213027: 10-28-13 - 11-27-13		001-180-604	25.74	
			339213027: 10-28-13 - 11-27-13		001-201-604	9.32	
			339213027: 10-28-13 - 11-27-13		001-340-604	25.74	
			339213027: 10-28-13 - 11-27-13		400-650-604	114.04	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02660	COMCAST CABLE	112023	360909025: 10-28-13 - 11-27-13 I	201311143672	10/25/2013	84.90
			360909025: 10-28-13 - 11-27-13	001-340-604	84.90	
01-14550	COMFORT, STANLEY	112024	7GAMES@20.00: NOV 4 & 7, 2013 I	201311143656	11/07/2013	140.00
			7GAMES@20.00: NOV 4 & 7, 2013	001-340-690	140.00	
01-14550	COMFORT, STANLEY	112025	4GAMES@20.00: NOV 11&12, 2013 I	201311143657	11/12/2013	80.00
			4GAMES@20.00: NOV 11&12, 2013	001-340-690	80.00	
01-14825	COMMUNITY COFFEE COMPANY,	112026	COFFEE	I 11811330837	11/04/2013	318.70
			COFFEE	001-100-540	240.00	
			CREAMER	001-100-540	36.00	
			SUGAR	001-100-540	13.50	
			SWEETNER	001-100-540	21.00	
			STIR STIX	001-100-540	8.20	
01-01618	CONNECTOR SPECIALISTS OF	112027	HYDRAULIC HOSE	I 00405413	10/21/2013	54.20
			HYDRAULIC HOSE	001-201-635	54.20	
01-15000	CONSOLIDATED PIPE & SUPPL	112028	WATER PARTS	I 0435246-000-000	10/17/2013	737.50
			6" MEGA LUG	400-650-575	400.00	
			6" MJ BOLT PACK	400-650-575	92.50	
			8" BOL PACK	400-650-575	100.00	
			12 BOLT PACK	400-650-575	145.00	
01-15000	CONSOLIDATED PIPE & SUPPL	112029	WATER PARTS	I 0435249-000-000	10/22/2013	296.00
			8 X 12 REPAIR CLAMP	400-650-575	296.00	
01-03857	CORNERSTONE GOVERNMENT AF	112030	JUNE - NOVEMBER 2013 SERVICES	I RIDG-Q2-13	11/01/2013	25,120.60
			JUNE - NOVEMBER 2013 SERVICES	001-400-604	25,120.60	
01-17250	DATAMAXX APPLIED TECHNOLO	112031	NCIC	I 26660	10/29/2013	682.00
			NCIC	001-100-604	682.00	
01-18050	DELL MARKETING L.P.	112032	OPTIPLEX W/23" MONITOR	I XJ7WR9551	10/14/2013	8,132.34
			POWER EDGE R620 SERV	001-160-730	8,112.35	
			SHIPPING & HANDLING	001-160-730	19.99	
01-18050	DELL MARKETING L.P.	112033	OPTIPLEX W/23" MONITOR	I XJ7XK7293	10/16/2013	1,458.73
			23" MONITOR	001-160-730	1,185.73	
			WARRANTY - 4TH YR LTD - M	001-160-730	273.00	
01-18050	DELL MARKETING L.P.	112034	M115 PROJECTOR/WARANTY	I XJ81415F2	10/17/2013	422.73
			M115 PROJECTOR	001-042-501	422.73	
01-18050	DELL MARKETING L.P.	112035	OPTIPLEX W/23" MONITOR	I XJ81KXX78	10/18/2013	6,886.46
			OPTIPLEX	001-160-730	6,886.46	
01-18050	DELL MARKETING L.P.	112036	COMPUTER	I XJ826D7T5	10/20/2013	416.78
			MONITOR - 23"	400-650-730	338.78	
			WARRANTY	400-650-730	78.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	112037	COMPUTER OPTIPLEX 9010	I XJ848N9F9 400-650-730	10/25/2013 1,001.09	1,001.09
01-01993	DEVINEY RENTAL AND SUPPLY	112038	REPAIR. TRACTOR FUSE HOLDER INDICATOR LIGHT FREIGHT	I IV42585 400-650-635 400-650-635 400-650-635	10/24/2013 8.00 15.50 25.00	48.50
01-01993	DEVINEY RENTAL AND SUPPLY	112039	REPAIR BACKHOE BUCKET BUCKET TEETH	I IV42797 400-650-635	11/06/2013 66.01	66.01
01-18620	DICKERSON & BOWEN INC	112040	TONS OF ASPHALT TONS OF ASPHALT	I 63042 001-201-575	10/12/2013 1,827.23	1,827.23
01-18620	DICKERSON & BOWEN INC	112041	TONS OF ASPHALT TONS OF ASPHALT	I 63043 001-201-575	10/12/2013 4,576.63	4,576.63
01-18620	DICKERSON & BOWEN INC	112042	APPROX 150 TONS ASPHALT APPROX 150 TONS ASPHALT	I 63044 001-201-575	10/12/2013 1,949.95	1,949.95
01-18620	DICKERSON & BOWEN INC	112043	APPROX 150 TONS ASPHALT APPROX 150 TONS ASPHALT	I 63099 001-201-575	10/19/2013 2,651.46	2,651.46
01-18620	DICKERSON & BOWEN INC	112044	TONS OF ASPHALT TONS OF ASPHALT - 99.40	I 63141 001-201-575	10/26/2013 5,864.60	5,864.60
01-19050	DISCOUNT TROPHY INC	112045	TROPHIES/ADULT SOFTBALL 1ST PLACE SB TROPHY 2ND PLACE SB TROPHY	I 102300 001-340-545 001-340-545	11/06/2013 126.00 111.00	237.00
01-04116	EASTBAY/FOOTLOCKER.COM	112046	EASTBAY/FOOTLOCKER.COM ADIDAS LS JACKET ADIDAS S/S JACKET ADIDAS FLEECE ADIDAS 1/4 ZIP PULLO ADIDAS WOVEN PANT ADIDAS TEAM SHIRT ADIDAS L/S POLO UA CONTENDER JACKET UA CONTENDER CAGE JA SHIPPING	I 123616 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/04/2013 272.94 77.98 155.96 545.88 162.45 64.98 177.45 289.90 283.92 30.00	2,061.46
01-00542	ECO-SYSTEMS, INC	112047	09-28-13 - 10-25-13 SERVICES 09-28-13 - 10-25-13 SERVICES	I 00130830 001-201-600	10/25/2013 2,085.76	2,085.76
01-21500	ENTERGY	112048	14870935 14870935	I 201311143673 001-000-016	10/31/2013 1,402.93	1,402.93
01-21500	ENTERGY	112049	14870950 14870950	I 201311143674 404-650-630	10/31/2013 138.84	138.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	112050	14870968	I 201311143675	10/31/2013	50.13
			14870968	001-160-630	50.13	
01-21500	ENTERGY	112051	14870976	I 201311143676	10/31/2013	25,099.08
			14870976	001-201-684	25,099.08	
01-21500	ENTERGY	112052	14870984	I 201311143677	10/31/2013	5,928.72
			14870984	001-160-630	1,987.96	
			14870984	001-201-630	11.76	
			14870984	001-092-630	2,397.32	
			14870984	001-350-630	1,531.68	
01-21500	ENTERGY	112053	14870992	I 201311143678	10/31/2013	3,696.18
			14870992	001-340-630	3,696.18	
01-21500	ENTERGY	112054	14870943	I 201311143679	11/01/2013	23,648.09
			14870943	001-160-630	730.42	
			14870943	400-650-630	22,917.67	
01-21506	ENTERGY	112055	106735830: 09-26-13 - 10-23-13	I 201311143680	10/30/2013	100.31
			106735830: 09-26-13 - 10-23-13	400-650-630	100.31	
01-21506	ENTERGY	112056	15482961: 09-26-13 - 10-25-13	I 201311143681	10/30/2013	114.86
			15482961: 09-26-13 - 10-25-13	001-201-684	114.86	
01-21506	ENTERGY	112057	17853490: 09-24-13 - 10-10-13	I 201311143682	10/30/2013	2,310.59
			17853490: 09-24-13 - 10-10-13	001-340-630	2,310.59	
01-21506	ENTERGY	112058	45142510: 09-25-13 - 10-23-13	I 201311143683	10/30/2013	24.33
			45142510: 09-25-13 - 10-23-13	001-201-684	24.33	
01-21506	ENTERGY	112059	64563828: 09-25-13 - 10-24-13	I 201311143684	10/30/2013	35.26
			64563828: 09-25-13 - 10-24-13	400-650-630	35.26	
01-21506	ENTERGY	112060	65003816: 09-26-13 - 10-23-13	I 201311143685	10/30/2013	51.61
			65003816: 09-26-13 - 10-23-13	001-201-684	51.61	
01-21506	ENTERGY	112061	67111021: 09-24-13 - 10-24-13	I 201311143686	10/30/2013	11.01
			67111021: 09-24-13 - 10-24-13	001-201-684	11.01	
01-21506	ENTERGY	112062	68325224: 09-25-13 - 10-23-13	I 201311143687	10/30/2013	6.58
			68325224: 09-25-13 - 10-23-13	001-201-684	6.58	
01-21506	ENTERGY	112063	73076234: 09-24-13 - 10-22-13	I 201311143688	10/30/2013	63.82
			73076234: 09-24-13 - 10-22-13	400-650-630	63.82	
01-21506	ENTERGY	112064	73076317: 09-24-13 - 10-22-13	I 201311143689	10/30/2013	79.79
			73076317: 09-24-13 - 10-22-13	001-201-684	79.79	
01-21506	ENTERGY	112065	77345429: 09-24-13 - 10-22-13	I 201311143690	10/30/2013	79.23
			77345429: 09-24-13 - 10-22-13	001-201-684	79.23	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	112066	97289623: 09-25-13 - 10-23-13 I	201311143691	10/30/2013	8.78
			97289623: 09-25-13 - 10-23-13	001-160-630	8.78	
01-21506	ENTERGY	112067	97880801: 09-26-13 - 10-25-13 I	201311143692	10/30/2013	72.11
			97880801: 09-26-13 - 10-25-13	001-201-684	72.11	
01-21506	ENTERGY	112068	18014480: 09-26-13 - 10-25-13 I	201311143693	10/31/2013	31.38
			18014480: 09-26-13 - 10-25-13	001-340-630	31.38	
01-21506	ENTERGY	112069	19579978: 09-27-13 - 10-25-13 I	201311143694	10/31/2013	6.58
			19579978: 09-27-13 - 10-25-13	001-340-630	6.58	
01-21506	ENTERGY	112070	67890202: 09-26-13 - 10-25-13 I	201311143695	10/31/2013	88.90
			67890202: 09-26-13 - 10-25-13	001-201-684	88.90	
01-21506	ENTERGY	112071	77233922: 09-27-13 - 10-25-13 I	201311143696	10/31/2013	6.82
			77233922: 09-27-13 - 10-25-13	001-201-630	6.82	
01-21506	ENTERGY	112072	95283941: 09-28-13 - 10-25-13 I	201311143697	10/31/2013	73.50
			95283941: 09-28-13 - 10-25-13	001-201-684	73.50	
01-21506	ENTERGY	112073	111753950: 10-16-13 - 11-01-13 I	201311143698	11/05/2013	800.47
			111753950: 10-16-13 - 11-01-13	001-201-684	800.47	
01-21600	EQUIPMENT INC	112074	CYLINDER PACKING KIT	I 124003314	10/31/2013	27.25
			CYLINDER PACKING KIT	001-201-635	27.25	
01-02179	EUTAW CONSTRUCTION COMPAN	112075	STP-8323-00(003)/104840701	I 11A	11/06/2013	650,250.54
			STP-8323-00(003)/104840701	371-601-750	650,250.54	
01-03451	FEDEX OFFICE	112076	PLAN COPIES MADE	I 156600007134	10/18/2013	114.75
			24X36 PRINT	001-180-540	108.00	
			PRINT PER SQUARE FT	001-180-540	6.75	
01-22560	FERGUSON ENTERPRISES INC	112077	SINK FAUCET	I 1207920	10/22/2013	209.81
			SINK FAUCET	400-650-540	198.31	
			FREIGHT	400-650-540	11.50	
01-23410	FLEET SAFETY EQUIPMENT IN	112078	CAR EQUIPMENT	I 132590	11/05/2013	1,827.00
			MOUNTING BRACKETS	001-100-632	1,572.00	
			STRAP KITS	001-100-632	195.00	
			SHIPPING	001-100-632	60.00	
01-23490	FOLIAGE DESIGN SYSTEMS	112079	LEASE	I 937823	11/01/2013	155.00
			LEASE	001-100-604	155.00	
01-03547	FORD, JEFFERY	112080	2GAMES@20.00: NOVEMBER 5, 2013 I	201311143699	11/05/2013	40.00
			2GAMES@20.00: NOVEMBER 5, 2013	001-340-690	40.00	
01-23750	FORESTRY SUPPLIERS INC	112081	LEVELS	C 526868-00	10/15/2013	218.20CR
			ELECTRONIC LEVEL 48"	001-201-540	189.25CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	112081	LEVELS	C 526868-00	10/15/2013	218.20CR CONT
			LEVEL CASE	001-201-540	28.95CR	
01-23750	FORESTRY SUPPLIERS INC	112082	LEVELS	I 525540-00	10/09/2013	436.40
			ELECTRONIC LEVEL 48"	001-201-540	378.50	
			LEVEL CASE	001-201-540	57.90	
01-23750	FORESTRY SUPPLIERS INC	112083	LEVELS	I 526150-00	10/10/2013	175.00
			24" LEVEL CASE	001-201-540	17.25	
			60 CM RAIL SENSOR	001-201-540	157.75	
01-23750	FORESTRY SUPPLIERS INC	112084	SUPPLIES	I 528558-00	10/18/2013	696.75
			5GAL SAFETY CAN	001-201-540	81.90	
			FUNNEL	001-201-540	15.20	
			2GAL COOLER	001-201-540	17.25	
			GATORADE	001-201-540	550.00	
			ORANGE FLAGGING	001-201-540	32.40	
01-24500	FUELMAN OF MS-#127779	112085	127779: 10-28-13 - 11-03-13	I NP39598422	11/04/2013	73.12
			FUELMAN OF MS-#127779	001-092-525	73.12	
01-24500	FUELMAN OF MS-#127779	112086	127779: 11-04-13 - 11-10-13	I NP39639257	1/11/2013	83.08
			127779: 11-04-13 - 11-10-13	001-042-525	38.57	
			127779: 11-04-13 - 11-10-13	001-020-525	44.51	
01-01867	FUELMAN OF MS-#127780	112087	127780: 10-28-13 - 11-03-13	I NP39598423	11/04/2013	2,284.11
			127780: 10-28-13 - 11-03-13	001-201-525	1,161.01	
			127780: 10-28-13 - 11-03-13	400-650-525	1,123.10	
			127780: 10-28-13 - 11-03-13	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	112088	127781: 10-28-13 - 11-03-13	I NP39598424	11/04/2013	523.68
			FUELMAN OF MS-#127781	001-160-525	523.68	
01-01868	FUELMAN OF MS-#127781	112089	127781: 11-04-13 - 11-10-13	I NP39639259	11/11/2013	544.29
			FUELMAN OF MS-#127781	001-160-525	544.29	
01-01869	FUELMAN OF MS-#127782	112090	127782: 10-28-13 - 11-03-13	I NP39598425	11/04/2013	211.32
			FUELMAN OF MS-#127782	001-180-525	211.32	
01-01869	FUELMAN OF MS-#127782	112091	127782: 11-04-13 - 11-10-13	I NP39639260	11/11/2013	268.68
			FUELMAN OF MS-#127782	001-180-525	268.68	
01-01870	FUELMAN OF MS-#127783	112092	127783: 10-28-13 - 11-03-13	I NP39598426	11/04/2013	5,023.99
			FUELMAN OF MS-#127783	001-100-525	5,023.99	
01-01870	FUELMAN OF MS-#127783	112093	127783: 11-04-13 - 11-10-13	I NP39639261	11/11/2013	4,391.67
			FUELMAN OF MS-#127783	001-100-525	4,391.67	
01-01871	FUELMAN OF MS-#127785	112094	127785: 10-28-13 - 11-03-13	I NP39598427	11/04/2013	38.17
			FUELMAN OF MS-#127785	001-340-525	38.17	
01-01871	FUELMAN OF MS-#127785	112095	127785: 11-04-13 - 11-10-13	I NP39639262	11/11/2013	92.22

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01871	FUELMAN OF MS-#127785	112095	127785: 11-04-13 - 11-10-13 FUELMAN OF MS-#127785	I NP39639262 001-340-525	11/11/2013 92.22	92.22	CONT
01-03958	GAMBRELL, BRITTANY	112096	SB 5GAMES @ 10.00 11/4 & 11/7 SB 5GAMES @ 10.00 11/4 & 11/7	I 201311143649 001-340-690	11/07/2013 50.00	50.00	
01-24935	GATEWAY TIRE & SERVICE CE	112097	TIRES/MOUNT BALANCE TIRES MOUNT & BALANCE TIRE DISPOSAL TIRE STEMS TIRE TAX	I IA01064328 001-092-632 001-092-632 001-092-632 001-092-632 001-092-632	10/30/2013 334.80 20.00 4.00 3.00 2.00	363.80	
01-24935	GATEWAY TIRE & SERVICE CE	112098	TIRES TIRES MOUNT & BALANCE VALVE TIRE TACS DISPOSAL FRONT END ALIGNMENT	I IA01064486 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632	10/30/2013 372.00 40.00 6.00 4.00 8.00 69.95	499.95	
01-00111	CHUCK GAUTIER	112099	ACT TRAV: 11-13-13 - 11-15-13 ACT TRAV: 11-13-13 - 11-15-13	I 201311143700 001-020-610	11/14/2013 193.20	193.20	
01-03882	GCR TIRE CENTERS	112100	TIRES LT245/75R17 TIRE DISPOSAL TIRE TAX 25/70R 19.5 TIRE DISPOSAL 225/70R 10.5 TIRE 225/70R 19.5 ALIGNMENT MOUNT AND BAL. TIRE TAX DISPOSAL ST235/80R16 TIRE DISPOSAL LT325/85R16 TIRE DISPOSAL	I 638-34062 001-201-632 001-201-632 001-201-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-635 400-650-635 400-650-635 400-650-635	10/16/2013 322.70 10.00 2.00 538.58 16.00 538.58 895.16 75.00 180.00 12.00 40.00 279.00 15.00 107.00 5.00	3,036.02	
01-03882	GCR TIRE CENTERS	112101	TIRES ALIGNMENT	I 638-34094 400-650-632	10/17/2013 75.00	75.00	
01-00565	GEORGE'S DOOR SERVICE INC	112102	FD-OHD REPAIR @ 3 OHD REPAIR @ 3 OHD REPAIR @ 3	I 035234 001-160-637 001-160-637	11/05/2013 148.00 178.00	326.00	
01-01248	GRAYBAR ELECTRIC COMPANY	112103	TOOLS HOLE CUTTER SET MAGNUM DRILL ELEC SOCKET WRENCH	I 969400809 001-201-540 001-201-540 001-201-540	10/29/2013 228.48 121.03 54.38	1,127.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01248	GRAYBAR ELECTRIC COMPANY	112103	TOOLS	I 969400809	10/29/2013	1,127.32
			375W LIGHT PLUG	001-201-540		45.23
			HZ RELAY, PHOTO CONT	001-201-540		178.20
			IMPACT WRENCH	001-201-730		500.00
01-01348	GREGORY, JAMES EDWIN III	112104	ASB 7GAMES @ 20.00 NOVE 4,5 &7	I 201311143650	11/07/2013	140.00
			ASB 7GAMES @ 20.00 NOVE 4,5 &7	001-340-690		140.00
01-01348	GREGORY, JAMES EDWIN III	112105	ASB 2 GAMES@ 20.00 11/11/13	I 201311143651	11/11/2013	40.00
			ASB 2 GAMES@ 20.00 11/11/13	001-340-690		40.00
01-00442	HACH COMPANY	112106	REAGENT	I 8508609	10/02/2013	462.37
			25569-00 CHLORINE RE	400-650-575		297.54
			2506025 FLUORIDE RE	400-650-575		134.36
			FREIGHT	400-650-575		30.47
01-01062	HANCOCK BANK	112107	GO REF BDS, SER 2010 FEES	I 19514	10/18/2013	700.00
			GO REF BDS, SER 2010 FEES	200-450-840		700.00
01-27765	HARCROS CHEMICALS INC	112108	WESTER WATER WELL	I 770090080	10/09/2013	540.00
			1 TON CHLORINE CYL	400-650-540		540.00
01-27765	HARCROS CHEMICALS INC	112109	WESTER WATER WELL	I 770090095	10/10/2013	483.00
			1501b CHLORINE	400-650-540		483.00
01-27765	HARCROS CHEMICALS INC	112110	1 TON CHLORINE	I 770090246	10/24/2013	540.00
			1 TON CHLORINE	400-650-575		540.00
01-27765	HARCROS CHEMICALS INC	112111	CHLORINE	I 770090394	11/07/2013	2,767.50
			1501b CHLORINE	400-650-575		1,035.00
			SODIUM FLUORIDE	400-650-575		1,732.50
01-29350	HEMPHILL CONSTRUCTION INC	112112	CITY CENTER	I 2G	11/13/2013	115,843.33
			CITY CENTER	390-601-750		115,843.33
01-29350	HEMPHILL CONSTRUCTION INC	112113	WESTER SEWER SYSTEM IMPROVEMEN	I 6 FINAL	11/12/2013	2,500.00
			WESTER SEWER SYSTEM IMPROVEMEN	400-650-540		2,500.00
01-03681	HOLLYWOOD FEED, LLC	112114	DOGFOOD	I 2785574	10/29/2013	93.08
			DOGFOOD	001-100-540		93.08
01-31600	HYDRAULIC SERVICE & SUPPL	112115	REPAIR MINI-EXCAVATOR	I 97764	10/07/2013	365.00
			REPAIR HYD. CYL.	400-650-635		365.00
01-31600	HYDRAULIC SERVICE & SUPPL	112116	REPAIR PUMP ASSY.	I 98027	11/01/2013	419.24
			REPAIR PUMP ASSY.	001-201-635		419.24
01-00905	INTERSTATE ALL BATTERY CE	112117	BATTERY	I 1902501008731	11/07/2013	1.99
			BATTERY	001-100-632		1.99
01-32675	INTERSTATE BATTERY SYSTEM	112118	BATTERY	I 663747	10/16/2013	449.80
			C-65 XHD BATTERY	001-201-632		341.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	112118	BATTERY 31P MHD BATTEY	I 663747 001-201-635	10/16/2013 107.95	449.80 CONT
01-32675	INTERSTATE BATTERY SYSTEM	112119	BATTERY 31MHD BATTERY	I 664015 001-201-635	10/28/2013 317.85	317.85
01-32675	INTERSTATE BATTERY SYSTEM	112120	BATTERY FOR 340-1-92 BATTERY FOR 340-1-92	I 664072 001-340-632	10/30/2013 84.95	84.95
01-04057	ITSADVY	112121	WIRELESS MOUSE WIRELESS MOUSE	I 674231 001-180-540	10/29/2013 9.93	9.93
01-04057	ITSADVY	112122	CASE CASE BELT CLIP	I 675376 001-100-540 001-100-540	11/04/2013 96.52 36.44	132.96
01-04057	ITSADVY	112123	STAR TECH HDMI TO DVI STAR TECH HDMI TO DVI	I 675470 001-042-501	11/01/2013 20.38	20.38
01-04057	ITSADVY	112124	LABELS LABELS	I 676447 001-100-632	11/07/2013 130.40	130.40
01-33385	JACKSON DATA PRODUCTS IN	112125	#10 REG ENV W/RETURN B&W #10 REG ENV W/RETURN B&W #9 REG ENV W/RET B&W #10 REG ENV W/RETURN B&W #10 REG ENV W/RETURN B&W	I 0071644 001-040-540 001-040-540 001-201-500 400-650-500	10/30/2013 104.36 134.23 52.18 52.18	342.95
01-33385	JACKSON DATA PRODUCTS IN	112126	PURCHASE REQUISITION PURCHASE REQUISITION	I 0071652 400-650-540	10/31/2013 197.25	197.25
01-00265	JACKSON SAFE & LOCK CO	112127	LOCKS FOR WELLS LOCKS FOR WELLS	I 12139 400-650-540	10/24/2013 180.00	180.00
01-03705	JWH EQUIPMENT LLC	112128	REPAIR BACKHOE PACKING KIT	I IJ05568 400-650-635	10/15/2013 40.69	40.69
01-04317	K & K SYSTEMS, INC	112129	FLASHER RELAY FLASHER RELAY FREIGHT	I 5772 001-201-635 001-201-635	10/16/2013 98.00 20.00	118.00
01-00973	KIMBALL MIDWEST	112130	SHOP SUPPLIES #4 HOSE CLAMP 1/2" TEFLON TAPE GLASS CLEANER BLUE SPRAY PAINT BLACK SPRAY PAINT GREEN SPRAY PAINT WHITE SPRAY PAINT MINI 15 FUSE ELECTRICAL TAPE	I 3215003 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/10/2013 6.50 13.50 64.32 104.16 79.08 72.82 104.16 5.40 14.80	464.74

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04105	LEADSONLINE LLC	112131	SERVICE	I 226089	11/01/2013	3,228.00
			SERVICE	001-100-604	3,228.00	
01-38275	LEWIS ELECTRIC INC	112132	GELU 150 WATTS BULB	I M2013.48	10/30/2013	198.00
			GELU 150 WATTS BULB	001-201-684	198.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	112133	PRE-EMPLOY EXAMS (2)	I 201311053631	10/28/2013	600.00
			PRE-EMPLOY EXAMS (2)	001-100-604	600.00	
01-02031	LOWE'S BUSINESS ACCOUNT	112134	FD-DOOR CLOSURES	I 14584	11/08/2013	107.17
			BATTERY	001-160-540	4.57	
			DOOR CLOSURES	001-160-637	102.60	
01-04168	LUMPKIN, EUGENE	112135	ADV TRAV: 12-03-05 - 12-05-13	I 201311153718	11/12/2013	141.45
			ADV TRAV: 12-03-05 - 12-05-13	001-201-610	141.45	
01-04080	M & N PARTY STORE	112136	FLORAL SHEETING /FLOAT	I 5916849	11/01/2013	585.30
			VINYL FLORAL SHEET	001-340-540	359.60	
			METALLIC FLORAL	001-340-540	149.90	
			SHIPPING	001-340-540	75.80	
01-02372	MAC'S FRESH MARKET	112137	CWC LUNCH	I 201311083634	10/31/2013	297.95
			CWC LUNCH	001-201-540	279.99	
			CWC LUNCH	001-201-540	17.96	
01-02372	MAC'S FRESH MARKET	112138	CWC MEALS	I 201311123635	10/31/2013	105.57
			CWC MEALS	001-100-540	105.57	
01-40800	MADISON COUNTY DISTRICT A	112139	FORFEITURE CASE: 2012017182	I 201311153701	10/17/2013	1,712.00
			FORFEITURE CASE: 2012017182	103-000-111	1,712.00	
01-41000	MADISON COUNTY JOURNAL	112140	ORDINANCE ADVERTISING	I 300017118	10/31/2013	160.80
			ORDINANCE ADVERTISING	001-180-615	160.80	
01-41000	MADISON COUNTY JOURNAL	112141	NOTICE TO BIDDERS ADVERTISIEME	I 300017175	10/31/2013	70.24
			NOTICE TO BIDDERS ADVERTISIEME	001-201-615	70.24	
01-41000	MADISON COUNTY JOURNAL	112142	NOTICE OF ZONING HEARING	I 300017214	10/31/2013	56.40
			NOTICE OF ZONING HEARING	001-180-615	56.40	
01-41000	MADISON COUNTY JOURNAL	112143	ORDINANCE ADVERTISEMENT	I 300017236	10/31/2013	92.16
			ORDINANCE ADVERTISEMENT	001-201-615	92.16	
01-41000	MADISON COUNTY JOURNAL	112144	NOTICE OF ZONING HEARING	I 300017261	10/31/2013	33.84
			NOTICE OF ZONING HEARING	001-180-615	33.84	
01-01078	MADISON COUNTY WASTEWATER	112145	NOVEMBER 2013 ADM ASSESSMENT	I 1621	11/01/2013	3,338.00
			NOVEMBER 2013 ADM ASSESSMENT	400-650-604	3,338.00	
01-01078	MADISON COUNTY WASTEWATER	112146	SRF LOAN: DEC 2013	I 1629	11/01/2013	1,409.79
			SRF LOAN: DEC 2013	400-650-842	1,409.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	112147	PARKWAY EAST: DEC 2013 PARKWAY EAST: DEC 2013	I 1636 400-650-845	11/01/2013 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	112148	BOZEMAN RD: DEC 2013 BOZEMAN RD: DEC 2013	I 1639 400-650-848	11/01/2013 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	112149	TRUSTMARK LOAN: DEC 2013 TRUSTMARK LOAN: DEC 2013	I 1646 400-650-846	11/01/2013 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	112150	DUMP FEE 12 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 6774 003-220-682 003-220-682 003-220-682	10/01/2013 480.00 24.00 24.00	528.00
01-03554	MADISON SOUTH RUBBISH LAN	112151	DUMP FEE 12 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 6802 003-220-682 003-220-682 003-220-682	10/07/2013 360.00 18.00 18.00	396.00
01-03554	MADISON SOUTH RUBBISH LAN	112152	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 6817 003-220-682 003-220-682 003-220-682 003-220-682	10/14/2013 180.00 120.00 15.00 15.00	330.00
01-03554	MADISON SOUTH RUBBISH LAN	112153	CUBIC HAUL OFF FEE 12 CUBIC FEE HOST FEE ENVIRONMENTAL FEE	I 6833 003-220-682 003-220-682 003-220-682	10/21/2013 420.00 21.00 21.00	462.00
01-03465	MATTHEWS, ANNA	112154	ASB 6 GAMES@\$10.00 11/4 & 11/7 ASB 6 GAMES@\$10.00 11/4 & 11/7	I 201311143645 001-340-690	11/07/2013 60.00	60.00
01-03465	MATTHEWS, ANNA	112155	ASB 3 GAMES@\$10.00 11/11&11/12 ASB 3 GAMES@\$10.00 11/11&11/12	I 201311143646 001-340-690	11/12/2013 30.00	30.00
01-42865	MCCOLLUM, JOHN M.	112156	ADV TRAV: 11-24-13 - 11-27-13 ADV TRAV: 11-24-13 - 11-27-13	I 201311153719 400-650-610	11/13/2013 238.60	238.60
01-01984	MCDONALD DIRT WORKS	112157	TOP SOIL TOP SOIL	I 805939 400-650-575	10/28/2013 4,102.05	4,102.05
01-42880	MCGEE, GENE	112158	ADV TRAV: 11-21-13 - 11-22-13 ADV TRAV: 11-21-13 - 11-22-13	I 201311153720 001-020-610	11/15/2013 94.30	94.30
01-42885	MCGRAW RENTAL AND SUPPLY	112159	CUTOFF BLADES CUTOFF BLADES	I 301717.1.1 001-201-540	10/09/2013 88.00	88.00
01-01279	MCLENDON, DANIEL	112160	ASB 4N GAMES@ \$20.00 11/4 ASB 4N GAMES@ \$20.00 11/4	I 201311143647 001-340-690	11/04/2013 80.00	80.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01279	MCLENDON, DANIEL	112161	ASB 4 GAMES@ 20.00 11/11&11/12 I	201311143648	11/12/2013	80.00
			ASB 4 GAMES@ 20.00 11/11&11/12	001-340-690	80.00	
01-42975	MEL LUNA SAW COMPANY	112162	FS-250 WEED EATER	I 79032	10/16/2013	500.00
			FS-250 WEED EATER	001-201-730	500.00	
01-42975	MEL LUNA SAW COMPANY	112163	REPAIR WEED EATER	I 79066	10/24/2013	91.40
			AIR FILTER BASE	400-650-635	9.95	
			CARBURETOR	400-650-635	79.95	
			GASKET	400-650-635	1.50	
01-44250	MID-SOUTH UNIFORM & SUPPL	112164	UNIFORMS	I 506025	11/07/2013	1,018.34
			WH SS SHIRT	001-100-535	129.27	
			BK SS SHIRT	001-100-535	44.35	
			UNIFORM PANTS	001-100-535	174.00	
			CPL CHEVRONS	001-100-535	300.00	
			SGT CHEVRONS	001-100-535	360.00	
			SEW ON PATCHES	001-100-535	10.72	
01-44250	MID-SOUTH UNIFORM & SUPPL	112165	BALLISTIC VESTS	I 506091	11/07/2013	3,717.00
			BALLISTIC VESTS	103-101-730	3,360.00	
			CARRIER	103-101-730	264.00	
			OUTER CARRIER	103-101-730	93.00	
01-03841	MISS ASSOCIATION OF GANG	112166	REG FEE	I 0000033	10/30/2013	100.00
			REG FEE	001-100-681	100.00	
01-00837	MISS CHEMICAL SUPPLY INC	112167	CRACK SEALANT	I 20918	10/17/2013	4,042.50
			CRACK SEALANT	001-201-540	3,240.00	
			ORANGE DEGREASER	001-201-540	802.50	
01-00837	MISS CHEMICAL SUPPLY INC	112168	SUPPLIES	I 20923	10/31/2013	4,702.50
			ORANGE DEGREASER	001-201-540	1,605.00	
			SUPPLIES	400-650-575	3,097.50	
01-47000	MISS POLICE SUPPLY COMPAN	112169	DUTY FIREARMS	I 12830	10/30/2013	4,440.00
			DUTY FIREARMS	103-101-730	4,440.00	
01-00748	MISS PRISON INDUSTRIES CO	112170	CHAIR REPAIR	I 96464	10/29/2013	258.00
			CHAIR REPAIR	001-100-635	258.00	
01-00748	MISS PRISON INDUSTRIES CO	112171	FD- 1000 PCR	I 96498	10/29/2013	118.00
			PATIENT CARE REPORT	001-160-540	118.00	
01-47297	MISS RUBBER CO	112172	REPAIR BOBCAT	I 00107594	10/15/2013	77.79
			HYD. HOSE	001-201-635	38.57	
			HYD. HOSE	001-201-635	39.22	
01-47700	MISS STATE FIRE ACADEMY	112173	FF 1001 I II - CLARKE	I 21376	11/04/2013	575.00
			FF 1001 I II	001-160-681	575.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	112174	CPAT - PITTMAN, DEARMAN CPAT	I 21402 001-160-681	11/08/2013 60.00	60.00
01-01985	MITCHELL'S OUTDOOR POWER	112175	FD-K1200 SAW REPAIR PARTS LABOR SHOP SUPPLIES/ENVIRONMENT	I 2309 001-160-635 001-160-635 001-160-635	11/01/2013 4.80 48.50 8.00	61.30
01-49512	MR FORMS PRINTING CO	112176	MIRANDA FORMS MIRANDA FORMS	I 131030-028 001-100-540	10/30/2013 359.00	359.00
01-02851	MS BEAVER MGMT	112177	BEAVER REMOVAL BEAVER REMOVAL	I 201311043629 001-201-604	10/01/2013 2,625.00	2,625.00
01-51602	NATIONAL LEAGUE OF CITIES	112178	MEMBER DUES MEMBER DUES	I 94174 001-020-686	11/04/2013 1,861.00	1,861.00
01-03589	NEELY'S STARTER & ALT	112179	REBUILD STARTER REBUILD STARTER	I 85553 001-201-635	10/14/2013 120.00	120.00
01-53715	OFFICE PRODUCTS PLUS INC	112180	OFFICE CALANDERS MONTHLY PLANNERS DESK CALENDERS DAY PLANNERS	I 666337-0 001-100-500 001-100-500 001-100-500	11/05/2013 142.87 85.14 41.18	269.19
01-53900	OLD TOWN REALTY & APPRAIS	112181	COLONY PARK BLVD: 2 PARCELS COLONY PARK BLVD: 2 PARCELS	I 201311153702 362-601-760	10/28/2013 1,988.00	1,988.00
01-53900	OLD TOWN REALTY & APPRAIS	112182	COLONY PARK BLVD: 2 PARCELS COLONY PARK BLVD: 2 PARCELS	I 201311153703 362-601-760	11/05/2013 1,988.00	1,988.00
01-04358	ONEWAY QUARTET	112183	ENT FOR TURKEY FEAST ENT FOR TURKEY FEAST	I 201311043630 001-340-650	11/01/2013 500.00	500.00
01-03814	OSBORNE, STEVE	112184	2GAMES@ \$20.00 11/5/2013 FB 2 GAMES@ \$20.00 11/5/2013	I 201311143644 001-340-690	11/05/2013 40.00	40.00
01-54650	PARENTS & KIDS MAGAZINE	112185	NOVEMBER ISSUE AD - NOVEMBER ISSUE	I 2013-1492 001-093-615	11/04/2013 500.00	500.00
01-04346	PARKER, PHYLLIS	112186	NOVEMBER 4, 2013 MEETING NOVEMBER 4, 2013 MEETING	I 110413 001-340-611	11/04/2013 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	112187	90400: 09-20-13 - 10-18-13 90400: 09-20-13 - 10-18-13	I 201311153705 001-340-630	11/01/2013 47.93	47.93
01-56355	PIP PRINTING	112188	BUSINESS CARDS BUSINESS CARDS	I 317420 001-180-540	10/26/2013 66.99	66.99
01-04122	PITNEY BOWES	112189	POSTAGE FOR ACCOUNT 47998216 POSTAGE FOR ACCOUNT 47998216	I 201311153704 001-100-540	11/06/2013 1,000.00	1,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	112190	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 4628902 001-340-604	11/07/2013 3,707.04	3,707.04
01-57350	PRASSEL LUMBER COMPANY IN	112191	SCREEN WIRE FIBER SCREEN ALUM. SCREEN	I 707580 400-650-540 400-650-540	10/08/2013 4.20 5.40	9.60
01-57350	PRASSEL LUMBER COMPANY IN	112192	LUMBER 2X6X8 BOARD 2X4X8 BOARD BOX OF NAILS	I 708860 400-650-575 400-650-575 400-650-575	10/21/2013 11.31 8.16 8.17	27.64
01-57350	PRASSEL LUMBER COMPANY IN	112193	TRACERIDGE FENCE REPAIR TRACERIDGE FENCE REPAIR	I 709064 001-201-540	10/23/2013 397.35	397.35
01-00381	PUCKETT RENTS	112194	PORTLAND CEMENT PORTLAND CEMENT	I 413222-0001 001-201-540	10/09/2013 609.39	609.39
01-03095	RAMSEY, BRIAN	112195	ACT TRAV: 11-12-13 - 11-17-13 ACT TRAV: 11-12-13 - 11-17-13	I 201311153721 001-020-610	11/15/2013 386.40	386.40
01-03894	RICHARDSON ATHLETICS LLC	112196	6-GALLON BALL BUCKETS BALL BUCKETS	I 16427 001-340-540	10/28/2013 119.60	119.60
01-04325	RICHARDSON, JAN M.	112197	NOVEMBER 4, 2013 MEETING NOVEMBER 4, 2013 MEETING	I 201311153706 001-340-611	11/04/2013 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	112198	P245/70R16 TIRES P245/70R16 TIRES MOUNT AND BAL, DISPOSAL TIRE TAX ALIGNMENT	I 182076 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	10/17/2013 579.72 43.80 12.00 4.00 79.99	719.51
01-00649	RIDGELAND SERVICE CENTER	112199	TIRES TIRES BALANCE WASTE TIRE FEE INSP STICKER	I 182500 001-100-632 001-100-632 001-100-632 001-100-632	10/30/2013 310.20 43.80 12.00 5.00	371.00
01-00649	RIDGELAND SERVICE CENTER	112200	TIRES TIRES BAL WASTE TIRE FEE ALIGNMENT	I 182517 001-100-632 001-100-632 001-100-632 001-100-632	10/30/2013 519.36 43.80 12.00 79.99	655.15
01-03804	ROBERSON, SUSAN	112201	7 GAMES @ \$10.00 11/4 & 11/7 7 GAMES @ \$10.00 11/4 & 11/7	I 201311143641 001-340-690	11/07/2013 70.00	70.00
01-03804	ROBERSON, SUSAN	112202	4 GAMES@ \$10.00 11/11 & 11/12 4 GAMES@ \$10.00 11/11 & 11/12	I 201311143642 001-340-690	11/12/2013 40.00	40.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01424	ROBERSON, WILLIAM E	112203	4 GAMES@ \$20.00 11/11 & 11/12	I 201311143643	11/12/2013	80.00
			4 GAMES@ \$20.00 11/11 & 11/12	001-340-690	80.00	
01-00829	SERVICE PRINTERS INC	112204	RESOURCE GUIDE (200)	I 107439	10/28/2013	683.00
			RESOURCE GUIDE (200)	001-100-650	683.00	
01-03526	SNAP-ON TOOLS	112205	WIRELESS SCAN CONV.	I 146638	10/09/2013	1,995.00
			WIRELESS SCAN CONV.	400-650-635	1,995.00	
01-03210	SOUTHERN CONNECTION POLIC	112206	FD-SGT BADGES,BARRIER TP	I 2409	11/11/2013	99.98
			SERGEANT BADGES	001-160-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	112207	FD-SGT BADGES,BARRIER TP	I 2410	11/11/2013	35.97
			BARRIER TAPE	001-160-540	35.97	
01-03627	SOUTHERN TELECOMMUNICATIO	112208	ACCT# 2361: 6018538610	I 201311153708	10/29/2013	1,317.22
			ACCT# 2361: 6018538610	001-020-605	0.00	
			ACCT# 2361: 6018538610	001-040-605	67.51	
			ACCT# 2361: 6018538610	001-100-605	208.41	
			ACCT# 2361: 6018538610	001-160-605	436.52	
			ACCT# 2361: 6018538610	001-180-605	0.00	
			ACCT# 2361: 6018538610	001-201-605	66.47	
			ACCT# 2361: 6018538610	001-340-605	185.93	
			ACCT# 2361: 6018538610	001-350-605	148.30	
			ACCT# 2361: 6018538610	400-650-605	204.08	
01-03627	SOUTHERN TELECOMMUNICATIO	112209	ACCT# 700177: 6016073512	I 201311153709	11/07/2013	798.04
			ACCT# 700177: 6016073512	001-020-605	113.98	
			ACCT# 700177: 6016073512	001-040-605	208.95	
			ACCT# 700177: 6016073512	001-100-605	0.00	
			ACCT# 700177: 6016073512	001-160-605	0.00	
			ACCT# 700177: 6016073512	001-180-605	151.97	
			ACCT# 700177: 6016073512	001-201-605	56.99	
			ACCT# 700177: 6016073512	001-340-605	132.98	
			ACCT# 700177: 6016073512	001-350-605	0.00	
			ACCT# 700177: 6016073512	400-650-605	133.17	
01-03627	SOUTHERN TELECOMMUNICATIO	112210	ACCT# 700192: 6018532008	I 201311153710	11/07/2013	812.02
			ACCT# 700192: 6018532008	001-100-605	729.16	
			ACCT# 700192: 6018532008	001-160-605	82.86	
01-66925	SOUTHERN WHOLESALE GRASSL	112211	ST AUGSTINE SOD	I 87289	10/22/2013	175.00
			ST AUGSTINE SOD	400-650-575	175.00	
01-04347	STACY, LEA ANNE	112212	NOVEMBER 4, 2013 MEETING	I 110413	11/04/2013	50.00
			NOVEMBER 4, 2013 MEETING	001-340-611	50.00	
01-68230	STATE TREASURER FUND: 360	112213	FRAME RELAY CRCT CHG	I IN601COZJ4223749	10/31/2013	356.05
			FRAME RELAY CRCT CHG	001-100-604	224.00	
			DATA NETWORK CHARGE	001-100-604	132.05	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68735	STRIBLING EQUIPMENT INC	112214	REPAIR BACKHOE BUCKET BUCKET TEETH	I CS001074930:01 001-201-635	11/06/2013 77.82	77.82
01-02274	TCS WARE INC	112215	NOVEMBER 2013 SERVICE NOVEMBER 2013 SERVICE	I 10039 001-100-635	11/01/2013 4,865.00	4,865.00
01-04119	TECHNIQUE DATA SYSTEMS, I	112216	CANON DR-M160 SCANNER 1 YR MAINTENANCE CANON DR-M160 SCANNER FREIGHT	I 039310 001-080-635 001-080-730 001-080-730	10/22/2013 125.00 1,038.00 25.17	1,188.17
01-70350	TEMPLE INC	112217	REGISTRATION REGISTRATION	I INV0126236 001-201-681	10/31/2013 715.00	715.00
01-70350	TEMPLE INC	112218	TRAFFIC SIGNAL EQUIPMENT EPAC CONTROLLER E/SNGL FI SOLID STATE RELAY CONFLICT MONITOR SSM-12LE CONFLICT MONITOR MMU-16LE	I INV0126551 001-201-720 001-201-720 001-201-720 001-201-720	11/12/2013 2,867.00 180.00 1,950.00 1,478.00	6,475.00
01-70350	TEMPLE INC	112219	TRAFFIC SIGNAL EQUIPMENT LOOP DETECTOR	I INV0126552 001-201-720	11/12/2013 1,165.00	1,165.00
01-03662	TJ CHEMICALS & SUPPLIES,	112220	SUPPLIES FOR MAINT HAND SANITIZER URINAL SCREENS	I 813 001-340-510 001-340-510	10/29/2013 178.00 237.00	415.00
01-04074	TLO, LLC	112221	ACCT 44061:10-01-13 - 10-31-13 ACCT 44061:10-01-13 - 10-31-13	I 201311153711 001-100-604	11/01/2013 207.25	207.25
01-71923	TREE BARBER OF JACKSON	112222	STUMP GRIND STUMP GRIND	I 8611 001-201-604	10/07/2013 225.00	225.00
01-01571	TRI-STATE TRUCK CENTER	112223	PARTS WATER PUMP	I FI70457 001-201-632	10/30/2013 207.67	207.67
01-00123	TRUCK TRAILER & EQUIPMENT	112224	AIR LINE AIR LINE	I 1232890027 400-650-632	10/16/2013 8.53	8.53
01-03890	U.S. BANK EQUIPMENT FINAN	112225	PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL PHONE MAINTENANCE: CITY HALL	I 240131268 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635 001-100-635 001-010-635	10/31/2013 248.70 182.60 182.60 199.32 166.10 630.80 215.80	1,825.92
01-03890	U.S. BANK EQUIPMENT FINAN	112226	PHONE MAINTENANCE: FIRE DEPT PHONE MAINTENANCE: FIRE DEPT	I 240358762 001-160-635	11/02/2013 530.28	530.28

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	112227	LAWN MAINT	I 16846	11/01/2013	499.00
			LAWN MAINT	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	112228	LAWN MAINTENACE	I 16910	11/01/2013	3,599.00
			SPILLWAY ROAD	001-201-604	1,100.00	
			JESSAMINE CEMETERY	001-201-604	2,499.00	
01-03710	UNION AUTO PARTS	112229	PARTS	C 7712300	10/16/2013	135.95CR
			FLYWHEEL CREDIT	001-201-632	135.95CR	
01-03710	UNION AUTO PARTS	112230	POWER STEERING PUMP	I 1463-01	11/05/2013	599.19
			RACK AND PINION	001-100-632	226.37	
			FRONT HUBS	001-100-632	372.82	
01-03710	UNION AUTO PARTS	112231	POWER STEERING PUMP	I 278-00	11/04/2013	108.10
			POWER STEERING PUMP	001-100-632	108.10	
01-03710	UNION AUTO PARTS	112232	AUTO PARTS	I 4121-00	11/07/2013	422.11
			BRAKE PADS	001-100-632	50.63	
			ROTORS	001-100-632	82.66	
			SHOCKS	001-100-632	288.82	
01-03710	UNION AUTO PARTS	112233	PARTS	I 7705769	10/10/2013	15.50
			A/C RESISTOR	001-201-632	15.50	
01-03710	UNION AUTO PARTS	112234	REPAIR PICK UP	I 7708345	10/14/2013	22.47
			HEADLIGHT CONN.	400-650-632	22.47	
01-03710	UNION AUTO PARTS	112235	REPAIR PICK UP	I 7711614	10/16/2013	1,109.99
			TRANSMISSION JACK	001-201-730	850.00	
			FLOOR JACK	001-201-730	259.99	
01-03710	UNION AUTO PARTS	112236	PARTS	I 7712055	10/16/2013	414.44
			FLYWHEEL	001-201-632	135.95	
			STARTER	001-201-632	223.97	
			BRAKE PADS	001-201-632	54.52	
01-03710	UNION AUTO PARTS	112237	PARTS	I 7712304	10/16/2013	67.53
			FLEXPLATE	001-201-632	67.53	
01-03710	UNION AUTO PARTS	112238	PARTS	I 7720280	10/22/2013	54.52
			BRAKE PADS	001-201-632	54.52	
01-03710	UNION AUTO PARTS	112239	HEATER HOSE FITTING	I 7723412	10/24/2013	15.34
			3/4" HOSE FITTING	400-650-632	7.21	
			5/8" HOSE FITTING	400-650-632	8.13	
01-03710	UNION AUTO PARTS	112240	BRAKE PADS	I 7726472	10/28/2013	366.09
			BRAKE PADS	001-100-632	86.52	
			BRAKE PADS	001-100-632	134.25	
			BRAKE PADS	001-100-632	145.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	112241	BRAKE PADS	I 7726686	10/28/2013	48.44
			BRAKE PADS	001-100-632	48.44	
01-03710	UNION AUTO PARTS	112242	HUB ASSEMBLY	I 7728148	10/29/2013	192.31
			HUB ASSEMBLY	001-100-632	192.31	
01-03710	UNION AUTO PARTS	112243	CONTROL ARM	I 7728250	10/29/2013	99.26
			CONTROL ARM	001-100-632	99.26	
01-03710	UNION AUTO PARTS	112244	AUTO PARTS- PD	I 7732833	10/31/2013	298.49
			FR CONTROL ARM	001-100-632	233.26	
			REAR CONTROL ARMS	001-100-632	49.63	
			ZIP TIES	001-100-632	15.60	
01-01663	UTILITY SERVICE CO, INC	112245	PEDISPHERE WEST TANK	I 329025	11/01/2013	3,697.25
			PEDISPHERE WEST TANK	400-650-604	3,697.25	
01-01546	VENABLE GLASS SERVICES	112246	WINDOW MOTOR	I 1-149577	10/30/2013	163.68
			WINDOW MOTOR	001-100-632	163.68	
01-75450	WALMART	112247	CLEANING SUPPLIES	I 00658A	10/30/2013	61.37
			PINE SOL	001-100-510	5.94	
			PINE SOL	001-100-510	6.94	
			GLADE	001-100-510	7.84	
			GLADE	001-100-510	1.77	
			PINE SOL	001-100-510	20.94	
			PINE SOL	001-100-510	17.94	
01-75450	WALMART	112248	ITEMS FOR TRUNK OR TREAT	I 00669	10/30/2013	40.80
			KLEENEX	001-340-540	17.04	
			FACE PAINT	001-340-650	17.82	
			FACE PAINT BRUSHES	001-340-650	5.94	
01-75450	WALMART	112249	AA BATTERIES/KLEENEX	I 00682	10/30/2013	28.44
			AA BATTERIES	001-042-540	12.74	
			KLEENEX	001-092-510	15.70	
01-75450	WALMART	112250	FD-STATION 4 SUPPLIES	I 00874	11/04/2013	302.47
			SPOONS	001-160-540	6.00	
			FORKS	001-160-540	3.76	
			KNIVES	001-160-540	4.50	
			CREAMER	001-160-540	5.34	
			BRUSH	001-160-540	9.48	
			PALMOLIVE	001-160-540	17.82	
			CLOROX	001-160-540	21.00	
			CLOROX TB CLEANER	001-160-540	15.04	
			LYSOL	001-160-540	39.76	
			SUGAR	001-160-540	20.52	
			CREAMER	001-160-540	21.92	
			COFFEE	001-160-540	79.80	
			SUN	001-160-540	19.88	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	112250	FD-STATION 4 SUPPLIES	I 00874	11/04/2013	302.47	CONT	
			TUMS	001-160-550	7.34			
			IBUPROFEN	001-160-550	6.98			
			BANDAID	001-160-550	6.44			
			ALLERGY MED	001-160-550	13.42			
			LOPERAMID	001-160-550	2.24			
			PEROXIDE	001-160-550	1.23			
01-75450	WALMART	112251	SUPPLIES	I 04164	10/09/2013	169.07		
			BLEACH	400-650-540	5.96			
			SUGAR	400-650-540	10.56			
			PINSOL	400-650-540	13.96			
			FILTERS	400-650-540	50.64			
			PEN SET	400-650-540	4.47			
			CREAMER	400-650-540	21.92			
			COFFEE	400-650-540	20.94			
			DUCTAPE	400-650-540	40.62			
01-75450	WALMART	112252	JR DIPLOMAT MTG SNACKS	I 04260A	11/04/2013	66.71		
			MUFFINS	001-093-650	13.92			
			BANANAS	001-093-650	2.33			
			CLEMENTINS	001-093-650	5.97			
			CLEAR CUPS	001-093-650	2.48			
			STRING	001-093-650	3.48			
			EMERALD BOTG	001-093-650	5.56			
			YOGURT	001-093-650	4.28			
			NAT VAL BAR	001-093-650	8.82			
			TABLECLOTH	001-093-650	3.97			
			BOWLS	001-093-650	4.64			
			128Z TANGY	001-093-650	2.78			
			JUICE	001-093-650	2.48			
			GRANOLA BARS	001-093-650	2.00			
			SPECIAL K BARS	001-093-650	4.00			
01-75450	WALMART	112253	CANDY FOR TRUNK OR TREAT	I 04442	10/29/2013	444.34		
			CANDY FOR TRUNK OR TREAT	001-340-650	444.34			
01-75450	WALMART	112254	KITCHEN SUPPLIES	I 04550	10/28/2013	171.76		
			RADIAL BRUSH	001-160-540	9.48			
			GLOBE BULBS	001-160-540	15.76			
			LYSOL	001-160-540	3.94			
			409	001-160-540	7.88			
			PALMOLIVE	001-160-540	17.82			
			SUGAR	001-160-540	21.12			
			COFFEE	001-160-540	95.76			
01-75450	WALMART	112255	CANDY	I 06402	10/30/2013	102.08		
			CANDY	001-100-650	102.08			
01-75450	WALMART	112256	STATION 2 SUPPLIES	I 07004	11/08/2013	251.89		
			MICROWAVE	001-160-540	139.00			
			CLEANER	001-160-540	7.52			

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	112256	STATION 2 SUPPLIES	I 07004	11/08/2013	251.89	CONT	
			D/W LIQUID	001-160-540	2.88			
			PALMOLIVE	001-160-540	5.94			
			BATTERIES	001-160-540	5.97			
			GERMEX	001-160-540	5.97			
			HAND SANITIZER	001-160-540	1.98			
			DAWN	001-160-540	22.56			
			WATER	001-160-540	7.96			
			BLEACH	001-160-540	5.96			
			PINE SOL	001-160-540	13.96			
			BOWL CLEANER	001-160-540	11.82			
			CLEANER	001-160-540	4.97			
			DISINFECT SPRAY	001-160-540	9.92			
			SCRUB SPONGE	001-160-540	5.48			
01-75450	WALMART	112257	SPEAKERS FOR BLAZER	I 08367	11/07/2013	59.96		
			SPEAKERS FOR BLAZER	001-340-540	59.96			
01-75900	WASTE MANAGEMENT OF MS	112258	OCTOBER 2013	I 0002117-1894-5	11/01/2013	99,576.62		
			OCTOBER 2013	003-220-682	73,500.90			
			OCTOBER 2013	003-220-683	26,075.72			
01-76200	WATSON QUALITY FORD	112259	SWAYBAR BUSHING	I 1412472	10/16/2013	34.94		
			SWAYBAR BUSHING	400-650-632	34.94			
01-76200	WATSON QUALITY FORD	112260	PARTS	I 1412757	10/21/2013	47.44		
			FJUEL BOWL	400-650-632	47.44			
01-76200	WATSON QUALITY FORD	112261	PARTS	I 1412888	10/21/2013	152.72		
			MIRROR ASSY.	400-650-632	152.72			
01-76200	WATSON QUALITY FORD	112262	AXLE REPAIR	I 1413429	10/28/2013	580.24		
			AXLE	001-100-632	501.62			
			AXLE BEARINGS	001-100-632	57.20			
			AXLE SEALS	001-100-632	21.42			
01-01779	WHITE SANDS, INC	112263	TONS OF RIP RAP/200LB	I 22580	10/18/2013	3,662.15		
			TONS OF RIP RAP/99.65 @36	001-201-575	3,662.15			
01-03528	WRIGHT, MICHAEL R	112264	5GAMES@20.00: NOV 4 & 5, 2013	I 201311143639	11/05/2013	100.00		
			5GAMES@20.00: NOV 4 & 5, 2013	001-340-690	100.00			
01-78450	ZEE MEDICAL SERVICE CO	112265	SAFETY SUPPLIES	I 0101226124	10/15/2013	372.37		
			REFILL SAFETY CABINE	001-201-540	82.73			
			SAFETY GLASSES CLEAR	400-650-540	53.16			
			SAFETY GLASSES SHADE	400-650-540	45.00			
			EAR PLUGS	400-650-540	31.35			
			LATEX GLOVES	400-650-540	16.50			
			ANTACID	400-650-540	15.15			
			IODINE	400-650-540	9.25			
			HYDRO CREAM	400-650-540	11.35			
			SAFETY VEST 4XL	400-650-540	55.08			

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	112265	SAFETY SUPPLIES	I 0101226124	10/15/2013	372.37
			WORK GLOVES	400-650-540	36.80	
			JERSEY GLOVES	400-650-540	16.00	
01-78450	ZEE MEDICAL SERVICE CO	112266	SAFETY SUPPLIES	I 0101226171	10/24/2013	69.96
			DUST MASKS	001-201-540	25.98	
			STING SWABS	001-201-540	11.98	
			JERSEY GLOVES	001-201-540	32.00	
01-78450	ZEE MEDICAL SERVICE CO	112267	FIRST AID KIT REFILL	I 0101226182	10/29/2013	222.46
			FIRST AID KIT REFILL	001-100-540	199.99	
			SANI WIPES	001-100-540	22.47	
01-78450	ZEE MEDICAL SERVICE CO	112268	DEFIB PADS	I 07861201	10/29/2013	107.95
			DEFIB PADS	001-100-540	100.00	
			SHIPPING	001-100-540	7.95	

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TOTAL = 1,183,766.36

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	208,561.78
003	SANITATION	101,292.62
005	COURT SERVICES FEE FUND	64.74
103	FORFEITURE AND SEIZURE	9,869.00
200	G. O. BOND FUND	700.00
362	COLONY PARK BLVD	3,976.00
371	LAKE HARB RECON 51 TO NP	650,250.54
390	CITY CENTER	115,843.33
400	PUBLIC UTILITIES FUND	93,069.51
404	EMCRS OPERATION & MAINT	138.84
=====		
TOTALS FOR ALL FUNDS =		1,183,766.36

DEPT: ALL

PAYROLL NO#: 01

November 1, 2013 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,140.00	42,010.44	VEH	174.00	AFA	AFACC	755.28		FED W/H	367,270.24	39,434.75	
SMON	0.00	8,898.98			AFC	AFCAN	757.97		ST WH MS	367,270.24	12,238.00	
REG	18,823.75	307,982.21			AFH	AFHOS	254.05		FICA	406,095.37	25,177.99	25177.99
RETRO	0.00	316.40			AFS	AFSPE	206.48		MEDI	406,095.37	5,888.46	5888.46
R/O	2.00	24.07			ANN	ANUTY	1362.50					
O/T	976.25	20,675.36			B15	BKRUP	473.50					
CE	65.26	0.00			B16	BKRUP	204.00					
CMPRG	3.00	0.00			C16	CHSUP	83.50					
COMP	74.25	1,331.19			C18	CHSUP	172.00					
SICK	620.50	11,364.02			C19	CHSUP	130.50					
VAC	1,095.75	22,213.29			C21	CHSUP	95.00					
HOL	340.50	5,629.59			C27	CHSUP	92.00					
HOLB	152.00	0.00			C32	CHSUP	225.00					
FNRL	60.00	835.56			C33	CHSUP	25.00					
MLT	7.75	73.01			C35	CHSUP	91.50					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	600.00			C41	CHSUP	97.50					
TRAFF	0.00	2,002.00			C42	CHSUP	147.50					
TASKF	18.00	644.04			C43	CHSUP	130.00					
TASKF	29.00	734.28			C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					CAF	ADMFE	110.25	129.36				
					CCF	CANCF	106.31					
					CHC	CHCAR	1096.86					
					CO5	CHSUP	310.00					
					CRU	CRUN	6889.19					
					D01	GARNI	290.52					
					DCF	DENCF	2189.84	1188.00				
					DEN	DENTL	17.04	2116.60				
					G54	TAXLE	37.50					
					G63	GARNI	151.30					
					G88	GARNI	157.20					
					G90	GARNI	532.50					
					G94	GARNI	50.00					
					G97	GARNI	56.96					
					G99	GARNI	217.25					
					HCF	HTHCF	12488.47	10351.53				
					HLT	HELTH	126.61	29740.11				
					LIF	LIFE	75.53	1293.20				
					RET	RET	37462.63	65784.62				
					UNR	UNREM	2807.89					
TOTALS:	23,408.01	426,488.29		174.00			71059.63	110603.42			82,739.20	31066.45

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,651.78	13,787.64	0.00	864.14	0.00	0.00	1,986.72	2,601.03	10,064.03
001-020	3,538.40	3,538.40	0.00	0.00	0.00	0.00	605.82	854.08	2,078.50
001-040	18,474.43	17,120.04	0.00	1,354.39	0.00	0.00	2,973.28	3,635.17	11,865.98
001-092	2,903.20	2,708.08	0.00	195.12	0.00	0.00	433.56	478.68	1,990.96
001-093	2,055.38	2,027.03	0.00	28.35	0.00	0.00	202.40	406.64	1,446.34
001-100	134,448.28	107,726.90	8,658.25	13,966.41	4,096.72	0.00	21,494.04	26,015.04	86,939.20
001-160	101,872.37	84,180.53	7,947.11	8,590.88	1,153.85	0.00	19,335.46	19,884.18	62,652.73
001-180	22,919.22	20,140.65	0.00	2,724.97	53.60	0.00	4,625.40	4,353.69	13,940.13
001-201	44,500.21	40,779.18	377.28	3,217.68	24.07	102.00	7,526.35	8,031.91	28,839.95
001-340	32,031.54	27,694.32	3,152.63	1,184.59	0.00	0.00	3,565.52	6,489.41	21,976.61
005-101	7,512.80	6,839.52	0.00	526.88	146.40	0.00	1,069.12	1,348.00	5,095.68
400-650	39,885.08	30,520.64	540.09	8,752.35	0.00	72.00	7,073.70	8,187.75	24,551.63
404-650	1,869.60	1,828.70	0.00	40.90	0.00	0.00	168.26	453.62	1,247.72
TOTALS	426,662.29	358,891.63	20,675.36	41,446.66	5,474.64	174.00	71,059.63	82,739.20	272,689.46

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 258

DEPT: ALL

PAYROLL NO#: 01

November 15, 2013 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,046.00	38,851.04	VEH	174.00	AFA	AFACC	788.06		FED W/H	370,720.94	38,051.60	
SMON	0.00	25,367.84			AFC	AFCAN	779.43		ST WH MS	370,720.94	11,966.00	
REG	19,920.50	328,562.12			AFH	AFHOS	254.05		FICA	410,720.29	25,464.74	25464.74
RETRO	0.00	216.38			AFS	AFSPE	206.48		MEDI	410,720.29	5,955.49	5955.49
O/T	231.25	4,499.99			ANN	ANUTY	1762.50					
CE	40.13	0.00			B15	BKRUP	473.50					
CMPRG	27.50	0.00			B16	BKRUP	204.00					
COMP	37.00	640.76			C16	CHSUP	83.50					
SICK	665.00	13,792.77			C18	CHSUP	172.00					
VAC	478.75	9,413.57			C19	CHSUP	130.50					
HOL	293.50	6,600.44			C21	CHSUP	95.00					
FNRL	32.00	398.36			C27	CHSUP	92.00					
MLT	20.00	295.40			C32	CHSUP	225.00					
PARAM	0.00	1,153.85			C33	CHSUP	25.00					
SHIFT	0.00	600.00			C35	CHSUP	91.50					
TRAFF	0.00	2,002.00			C39	CHSUP	152.50					
TASKF	17.00	608.26			C41	CHSUP	97.50					
TASKF	21.00	531.72			C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C46	CHSUP	600.00					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCF	106.31					
					CFM	CFM	9.00	10.50				
					CHC	CHCAR	1096.86					
					CO5	CHSUP	310.00					
					CRU	CRUN	6889.19					
					D01	GARNI	290.52					
					DCF	DENCF	2189.84	1188.00				
					DCM	DCM	269.19	161.94				
					DEN	DENTL	17.04	2170.60				
					DMO	DMO		26.99				
					G54	TAXLE	37.50					
					G63	GARNI	125.62					
					G88	GARNI	157.20					
					G90	GARNI	532.50					
					G94	GARNI	50.00					
					G97	GARNI	56.05					
					G99	GARNI	248.82					
					HCF	HTHCF	12488.47	10351.53				
					HCM	HCM	1149.64	1314.48				
					HLT	HEALTH	287.41	30233.04				
					HMO	HMO		657.24				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			LIF LIFE		85.49	1388.60	
			RET RET		38236.85	67378.61	
			UNR UNREM		3744.86		
TOTALS: 22,829.63 433,534.50				174.00	75430.88	115013.53	81,437.83 31420.23

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,500.73	19,658.17	0.00	842.56	0.00	0.00	2,513.13	3,680.29	14,307.31
001-020	14,368.87	14,158.31	0.00	210.56	0.00	0.00	3,984.21	1,912.44	8,472.22
001-040	20,058.43	18,830.56	170.25	1,057.62	0.00	0.00	3,134.36	3,963.56	12,960.51
001-092	2,903.20	2,396.08	0.00	507.12	0.00	0.00	433.56	478.68	1,990.96
001-093	1,757.70	1,587.60	0.00	170.10	0.00	0.00	175.61	329.23	1,252.86
001-100	136,212.91	121,284.59	2,637.48	8,436.16	3,854.68	0.00	22,533.40	26,180.91	87,498.60
001-160	99,370.57	89,665.70	0.00	8,498.54	1,206.33	0.00	19,273.50	18,969.03	61,128.04
001-180	22,781.30	21,127.54	0.00	1,653.76	0.00	0.00	4,612.99	4,313.44	13,854.87
001-201	44,529.38	40,498.24	282.06	3,647.08	0.00	102.00	7,528.04	8,047.05	28,852.29
001-340	26,177.81	23,192.77	1,268.91	1,664.93	51.20	0.00	3,336.48	5,226.18	17,615.15
005-101	7,366.40	6,537.68	0.00	828.72	0.00	0.00	1,055.94	1,312.56	4,997.90
400-650	35,811.60	31,974.16	141.29	3,624.15	0.00	72.00	6,681.40	6,570.84	22,487.36
404-650	1,869.60	1,869.60	0.00	0.00	0.00	0.00	168.26	453.62	1,247.72
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TOTALS	433,708.50	392,781.00	4,499.99	31,141.30	5,112.21	174.00	75,430.88	81,437.83	276,665.79
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REGULAR INPUT: 280

MANUAL INPUT: 0

CHECK STUB COUNT: 12

DIRECT DEPOSIT STUB COUNT: 269