MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 17, 2013
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE
CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of Mayor & Board of Aldermen December 3, 2013 Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve December 2, 2013 Work Session Minutes

1. AGENDA ITEMS
   a) Consider Architectural Review Appeal - 6500 Old Canton Road - Huddleston Chiropractic Clinic
   b) Consider the Petition and Application for a Conditional Use Permit for David R. Harris - 267 South Perkins Street

2. CONSENT ITEMS
   a) Set Public Hearing for Comprehensive Plan Amendments and new Zoning Ordinance for the Second Meeting in January 2014 (January 21, 2014) at 6pm
   b) Approve Site Plan / Architectural Review - Hampton Inn and Suites (Township at Colony Park)
   c) Accept $1,000.00 Donation from Members Exchange and Increase Account 001-100-730 (Police Capital Purchases)
   d) Accept $1,800.00 Donation from MEA and Increase Account 001-100-730 (Police Capital Purchases)
   e) Declare Vehicle Surplus (Police)
   f) Approve TASER International Products Sole Source Provider (Police)
   g) Appoint Corporal Rodney Hale, Officer Ryan Ainsworth, Poteat Medley, Alexandria McDaniels, and Jessica Newell as Deputy Court Clerks (Police)
   h) Approve Girl Scout 5K-Thin Mint Sprint Special Event (Police)
   i) Approve Addendum No. 1 / Jackson Street Multi-Use Trail / Project #STP-0213-00(31) LPA / 106573-701000

j) Approve Payment of Estimate #12 / Lake Harbour Drive Widening / MDOT Project #STP-8323-00(003)LPA/104840-701000

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 112523-112823 and December 13, 2013 Payroll ($2,007,082.74)

4. DISCUSSION

a) Solid Waste Contract

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

November 2012 Financial Report

November 2013 Privilege License Report

December 2013 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 3, 2013
6:00 PM

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

****

The Mayor and Board of Aldermen were provided the attorney statement for services through November 22, 2013.

****

Next came the matter of accepting the Minutes of the November 18, 2013 Work Session and the November 19, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

****

Mayor Gene McGee presented the Certificate of Achievement for Excellence in Financial Reporting for the 2012 Comprehensive Annual Financial Report, received from the Government Finance Officers Association to Paula Tierce, City Clerk/HR Director, and Ashley Daniel, Finance Manager. Mayor Gene McGee announced that the City has received this award for 21 consecutive years and thanked Paula Tierce and Ashley Daniel for their hard work and dedication to the City of Ridgeland.

****

Mitzi Stubbs of Central Mississippi Planning District presented the 2013 National Association Award to the Ridgeland Recreation & Parks Department. Present to receive the award was Mr. Steve Tillman.

****

Next came for consideration the matter of conducting a public hearing regarding amending the Township at Colony Park Overlay District Ordinance. The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor invited the public to make comments or ask questions with regard to amending the Township at Colony Park Overlay District Ordinance. Mr. Clint Herring, representing The Township Land Company, LLC and the Ridgeland Hotel Group, LLC, made comments to the Mayor and Board of Aldermen supporting the amendment of the ordinance. With no other individuals present to make comments, the Mayor closed the public hearing.

****

Next came the consideration of an ordinance to move Block "E" of the Township at Colony Park into the Central District. The petition and application submitted by The Township Land Company, LLC was presented to the Mayor and Board of Alderman. Alderman Ken Heard moved to approve the Ordinance to Amend the Township at Colony Park Traditional Neighborhood Development Overlay District Ordinance of the City of Ridgeland, Mississippi. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

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

The Mayor then declared the Motion carried. A copy of the Petition and Application and the approved Ordinance are attached hereto as Exhibit "B" and "C".

****

Next came the consideration of an ordinance to annex certain property into the Township at Colony Park. The petition and application submitted by the Ridgeland Hotel Group, LLC was presented to the Mayor and Board of Aldermen. Alderman Brian Ramsey moved to approve the Ordinance to Amend the Township at Colony Park Traditional Neighborhood Development Overlay District Ordinance of the City of Ridgeland. The motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Petition and Application and the approved Ordinance are attached hereto as Exhibit "D" and "E".

****

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

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

The Mayor then declared the Motion carried. A copy of the approved Ordinance is attached hereto as Exhibit "F".

****

The Mayor informed the Board of Aldermen that two items needed to be added to the Consent Agenda, being the appointment of Rhett Stubblefield to the Zoning Board and Vicki Heath to the Community Awareness Committee. There were no objections by the Board of Aldermen to add the items to the Consent Agenda.

****

CONSENT AGENDA

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

a) Declare Firehouse Innovations Corporation Sole Source Provider for Forcible Door Simulator – *Order Attached Hereto As Exhibit "G"*

b) Consider Petition of Mississippi Methodist Hospital and Rehabilitation Center, Inc. to Close and Vacate Portion of Hamilton Street – *Order Attached Hereto As Exhibit "H"*

c) Approve Mayor Gene McGee's Re-Appointment of Peggy Gauthe to Community Awareness Committee – *Order Attached Hereto As Exhibit "I"*

d) Approve Re-Appointment of Scott Higginbotham to Community Awareness Committee as Recreation Representative – *Order Attached Hereto As Exhibit "J"*

e) Approve Re-Appointment of Darlene Turner to Community Awareness Committee as Chamber Representative – *Order Attached Hereto As Exhibit "K"*

f) Approve Alderman Scott Jones' Appointment of Rhett Stubblefield to Zoning Board – *Order Attached Hereto As Exhibit "L"*

g) Approve Alderman Wes Hamlin's Appointment of Vicki Heath to Community Awareness Committee – *Order Attached Hereto As Exhibit "M"*

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

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

The Mayor then declared the Motion carried.

****

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Kevin Holder moved that claim numbers 112269 through 112522, November 1, 2013, and November 29, 2013 payrolls be paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular November 2013 meeting adjourned at 6:12 p.m.

WITNESS MY SIGNATURE, this the __________ day of December, 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
DECEMBER 2, 2013
6:00 P.M.

The Mayor, Gene F. McGee, opened the work session of December 2, 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 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. Item "d" under Agenda Items was moved to Consent Items. Item "c" under Agenda Items was moved to "a". Item "f" under Agenda Items was re-worded and moved to Consent Items.

The meeting adjourned at 6:08 p.m.

WITNESS MY SIGNATURE, this the _________ day of December, 2013.

____
Gene F. McGee, Mayor

ATTEST:

____
Paula Tierce, City Clerk

the city of RIDGELAND
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: December 11, 2013

Re: Site / Architectural Review:

6500 OLD CANTON ROAD – HUDDLESTON CHIROPRACTIC CLINIC

The Applicant representing the Huddleston Chiropratic Clinic has requested to appeal the decision made by the Architectural Review Board. See the attached letter. The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 26, 2013 and recommended denial of the project as submitted. It has not been the practice of the ARB to allow the use of vinyl siding as propsed. I recommend that the Mayor and Board of Aldermen affirm the decision of the ARB. 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

To the Mayor and the board -

I would like to appeal the decission of the planning board concerning the work proposed to be completed on my office located at 6800 Old Canton Rd.

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 26, 2013 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Donald Pendergrast
Karen Bishop
Connie Suber
Ron Blaylock
Glenn Ray

Members Absent:
Alex Ross
Tom Bobbitt

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 **ENTERPRISE RENT-A-CAR.** The project was presented by **Mr. Matthew Dodd.** The project is located off of **Highway 51.** The Applicant is requesting approval to construct a new carwash facility.

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

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

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

The next item on the agenda was **GRACE BIBLE CHURCH.** The project was presented by **Mr. Sonny Payne.** The project is located off of **Marketridge Drive.** The Applicant is requesting approval to construct a steeple addition to the front of their church.

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

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

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

The next item on the agenda was **HUDDLESTON CHIROPRACTIC.** The project was presented by **Mr. Mark Belk.** The project is located off of **Old Canton Road.** The Applicant is requesting approval to install vinyl siding on to the existing building.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to deny the project. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **205 INDUSTRIAL COVE.** The project was presented by **Mr. Steven Sahler.** The project is located off of **Industrial Cove.** The Applicant is requesting approval to install a new privacy fence.

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

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

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

The minutes from the November 12, 2013 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

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

December 10, 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 December 5, 2013

Dear Gentlemen:

We report on the Zoning Board meeting of December 5, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the December 5, 2013, Zoning Board meeting.

2. Ordinance Approving the Petition and Application for a Conditional Use Permit for David R. Harris.

3. Resolution Denying the Petition and Application for a Conditional Use Permit for David R. Harris.

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, December 5, 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.

Bernie Giessner led the Pledge of Allegiance and Julius Murray offered the prayer.

Chairman Bernie Giessner introduced new Zoning Board Member Rhett Stubblefield.

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 David R.

Harris – Petitioner
Property Address/Description: 267 South Perkins Street
(December 5, 2013)

4. Old Business/New Business.

5. Adjourn.

There were no minutes to review.

Public Hearing for Petition and Application for Conditional Use Permit for David R. Harris

The next item was the Petition and Application for Conditional Use Permit for David R. Harris for property located at 267 South Perkins Street. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned I-2.

David Harris, Petitioner, was present to speak on behalf of the Petition requesting the special exception and conditional use permit for the subject property to be used by a lessee who wants to move his business from Ford Street to the subject property. Lessee's business is to install window tinting and other miscellaneous accessories in vehicles. Mr. Harris stated that Brinks Security previously occupied the subject property which includes 4 or 5 bays.

There was no one to speak in favor or against the Petition.

Larry Miller moved to approve the requested special exception and conditional use. The Motion was second by Julius Murray. The Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve Petitioner's Petition for Special Exception and Conditional Use Permit to allow the operation of a business to install window tinting and other miscellaneous accessories in vehicles on the subject property.

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 267 SOUTH PERKINS STREET, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, DAVID R. HARRIS (the "Petitioner"), did file a Petition and Application for a Special Exception and Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a I-2 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 December 5, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the December 5, 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 December 5, 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 business to install window tinting and other miscellaneous accessories in vehicles on the subject property in the I-2 location.

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 business to install window tinting and other miscellaneous accessories in vehicles on the subject property in the I-2 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:

> A tract of land containing 1.967 acres situated in the Southeast (SE ¼) Quarter of the Northeast Quarter (NE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows:
>
> Begin at an iron pin marking the intersection of the Southern right-of-way line of the Natchez Trace Parkway with the Western right-of-way line of Perkins Street and run South 00 degrees 33 minutes 21 second East along said Western right-of-way line of Perkins Street for a distance of 459.36 feet leaving said Western right-of-way line, run thence North 89 degrees 27 minutes 00 seconds West for a distance of 373.10 feet to the aforesaid Southern right-of-way line of the Natchez Parkway; thence North 38 degrees 58 minutes 00 seconds East along said Southern right-of-way line for a distance of 586.17 feet to the POINT OF BEGINNING.

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]

HARRIS DAVID SECU-ORD
12/05/2013-MMH

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 267 SOUTH PERKINS STREET, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, DAVID R. HARRIS (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 I-2 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 December 5, 2012, 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:

> A tract of land containing 1.967 acres situated in the Southeast (SE ¼) Quarter of the Northeast Quarter (NE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows:
>
> Begin at an iron pin marking the intersection of the Southern right-of-way line of the Natchez Trace Parkway with the Western right-of-way line of Perkins Street and run South 00 degrees 33 minutes 21 second East along said Western right-of-way line of Perkins Street for a distance of 459.36 feet leaving said Western right-of-way line, run thence North 89 degrees 27 minutes 00 seconds West for a distance of 373.10 feet to the aforesaid Southern right-of-way line of the Natchez Parkway; thence North 38 degrees 58 minutes 00 seconds East along said Southern right-of-way line for a distance of 586.17 feet to the POINT OF BEGINNING.

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]

HARRIS DAVID-CU-RES
12/05/2013-MMH

the city of RIDGELAND
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: December 11, 2013

Re: Site / Architectural Review:

HAMPTON INN AND SUITES (TOWNSHIP AT COLONY PARK)

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 December 10, 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


Hampton Inn & Suites
600

HAMPTON INN & SUITES
RIDGELAND, MISSISSIPPI

OWNER

MR. SUNNY DESAI

DESAI HOTEL GROUP
222 EAST PARK STREET
RIDGELAND, MS 39157

ARCHITECT

AP ARCHITECTURE, INC.

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Charlotte, NC 28212
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FAX: (704) 563-0190

STRUCTURAL ENGINEER

WHISONANT ENGINEERING SERVICES, LLC

Bill Whisonant
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Lexington, SC 29072
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FAX:
email: billwhis@alltel.net

ELECTRICAL ENGINEER

ALLIED CONSULTING ENGINEERS

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PLUMBING ENGINEER

ALLIED CONSULTING ENGINEERS

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CIVIL ENGINEER

BENCHMARK ENGINEERING

GREG BONDS
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SUITE B
BRANDON MS 39042
PH: (601) 591-1077
FAX: (601) 591-0711
email:

REGISTERED ARCHITECT
ABHAY H. PRADHAN
#817
STATE OF MISSISSIPPI

SHEET TITLE
COVER

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

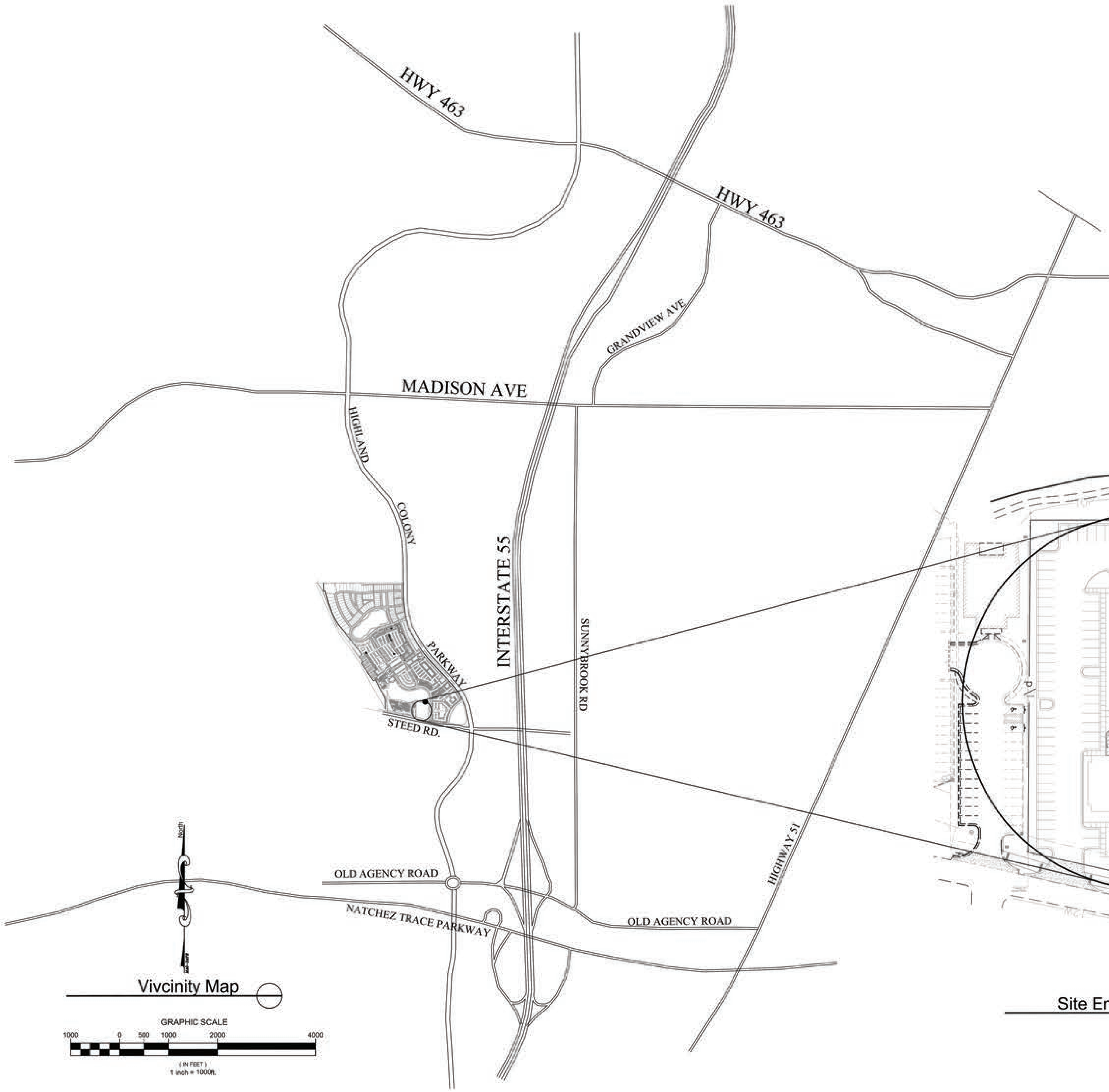
Abhay H Pradhan
ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR, SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

REVISIONS :
1 5/20/2013 PERMIT REVIEW 1
2 6/18/2013 PERMIT TOWNSHIP REVIEW 2

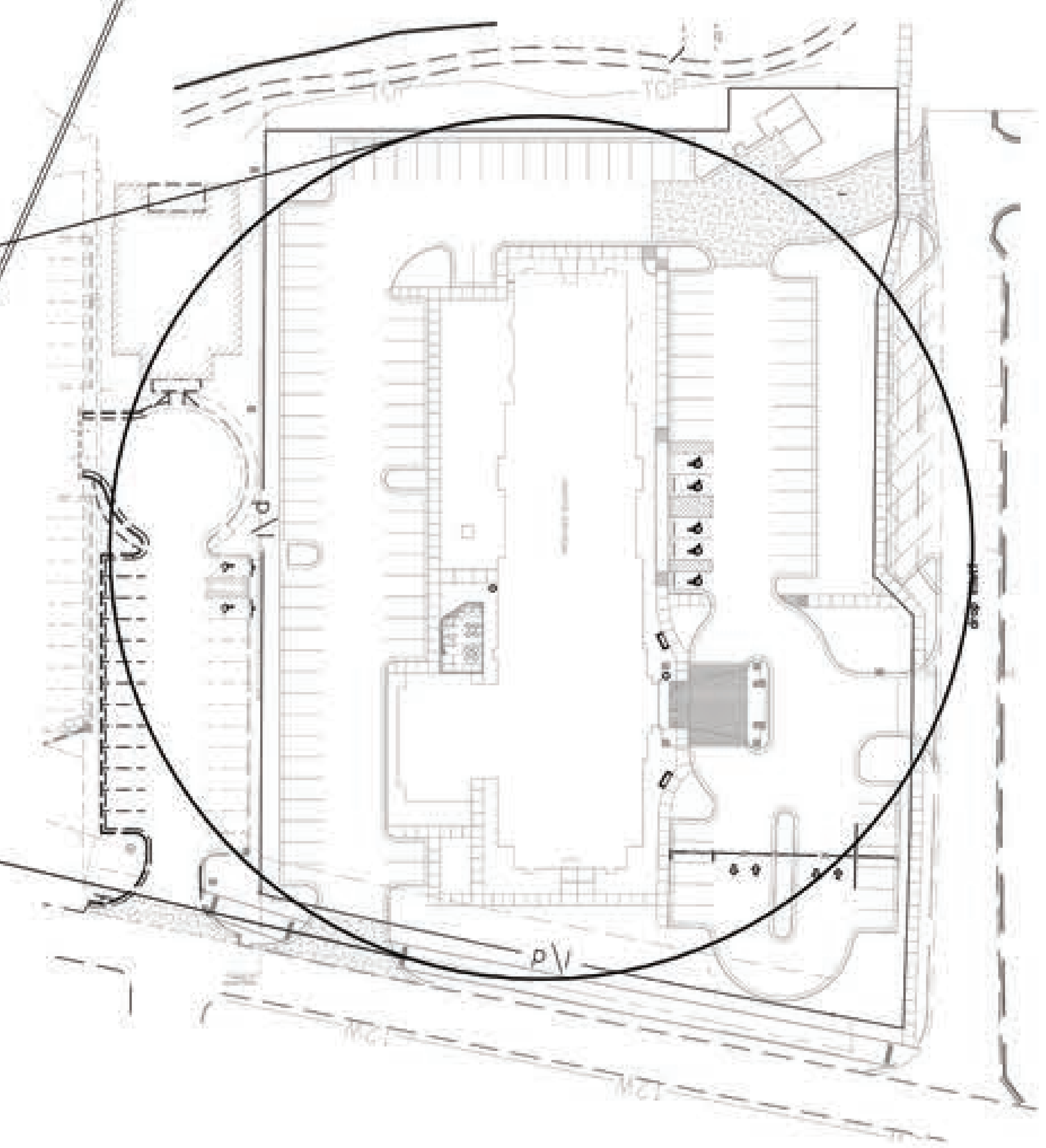
DATE : 11/13/2013

DRAWN
CHK.

SHEET



Vivcinity Map



Site Enlargement
Not to Scale

REGISTERED ARCHITECT
ABHAY H. PRADHAN
STATE OF MISSISSIPPI

SHEET TITLE
VICINITY MAP

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan
ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR, SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0817

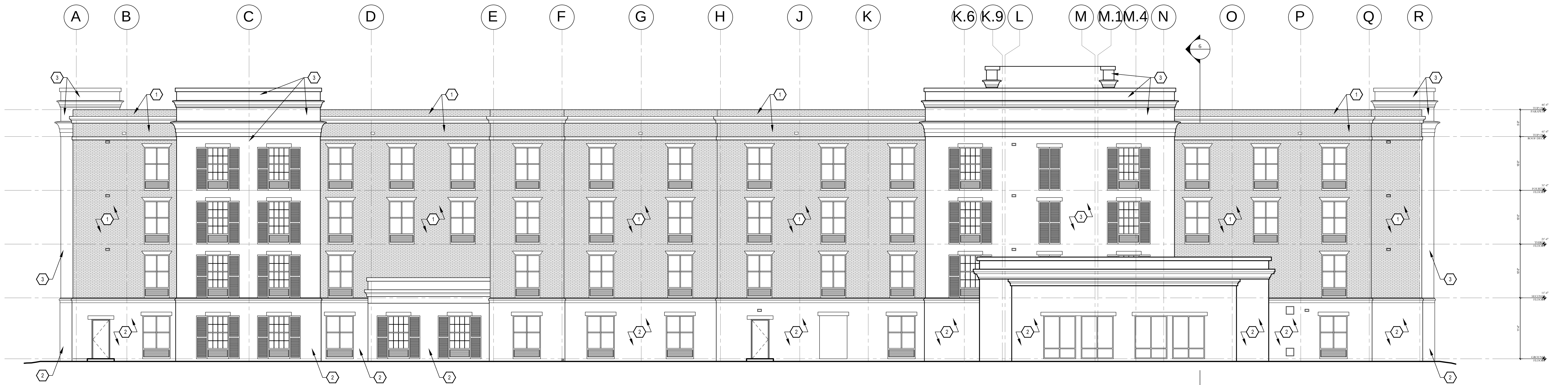
REVISIONS :
△ 5/20/2013 PERMIT REVIEW 1
△ 6/18/2013 PERMIT TOWNSHIP REVIEW 2
△
△

DATE : 11/13/2013

DRAWN | CHK.

VICINITY MAP

SHEET



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

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

MATERIALS LEDGEND

1. MODULAR SIZED BRICK IN VELOUR FINISH
2. UTILITY SIZED BRICK IN VELOUR FINISH - PAINTED
3. EXTERIOR INSULATION FINISH SYSTEM
4. MODULAR SIZED BRICK IN VELOUR FINISH - PAINTED

PAINTED BRICK - STRIKE THE MORTAR JOINT FLUSH AND RUB IT FLUSH TO THE FACE OF THE BRICK WITH A BURLAP SACK TO TIGHTEN THE MORTAR

REGISTERED ARCHITECT
ABHAY H. PRADHAN
STATE OF MISSISSIPPI

SHEET TITLE
EXTERIOR ELEVATIONS

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan
ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR. SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

REVISIONS :
1 5/20/2013 PERMIT REVIEW 1
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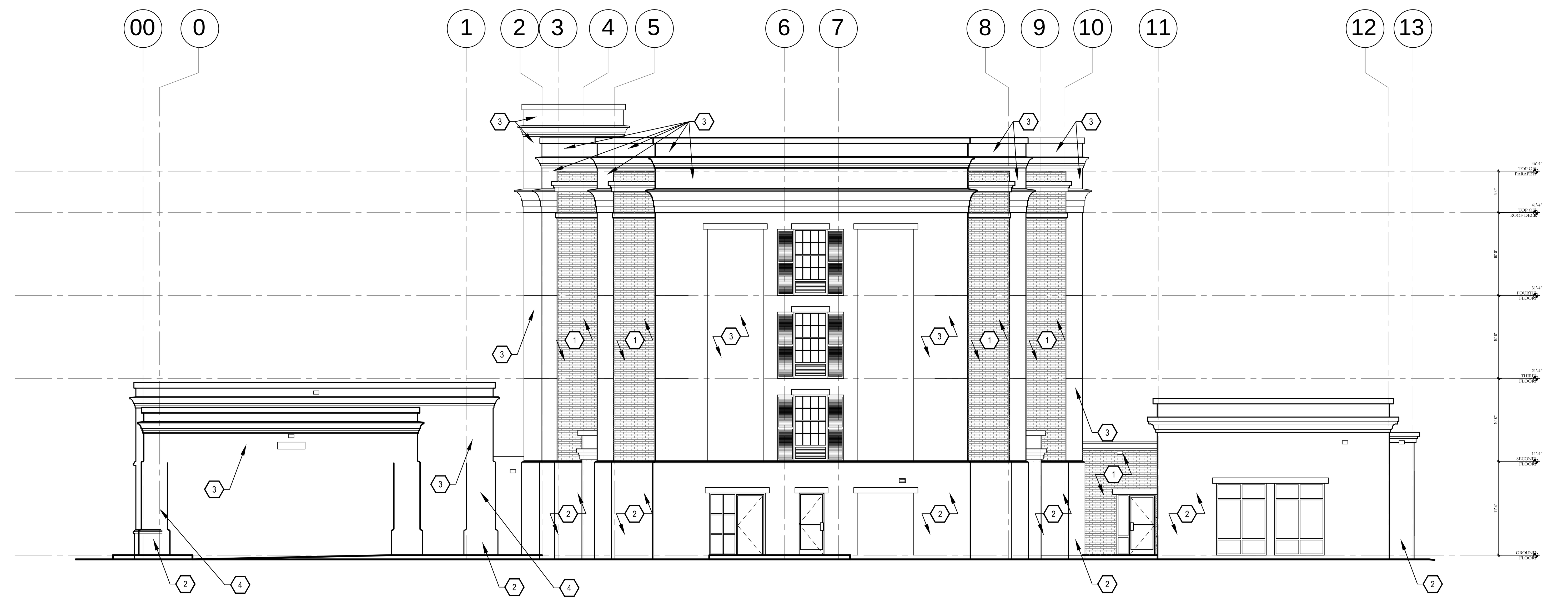
3
4

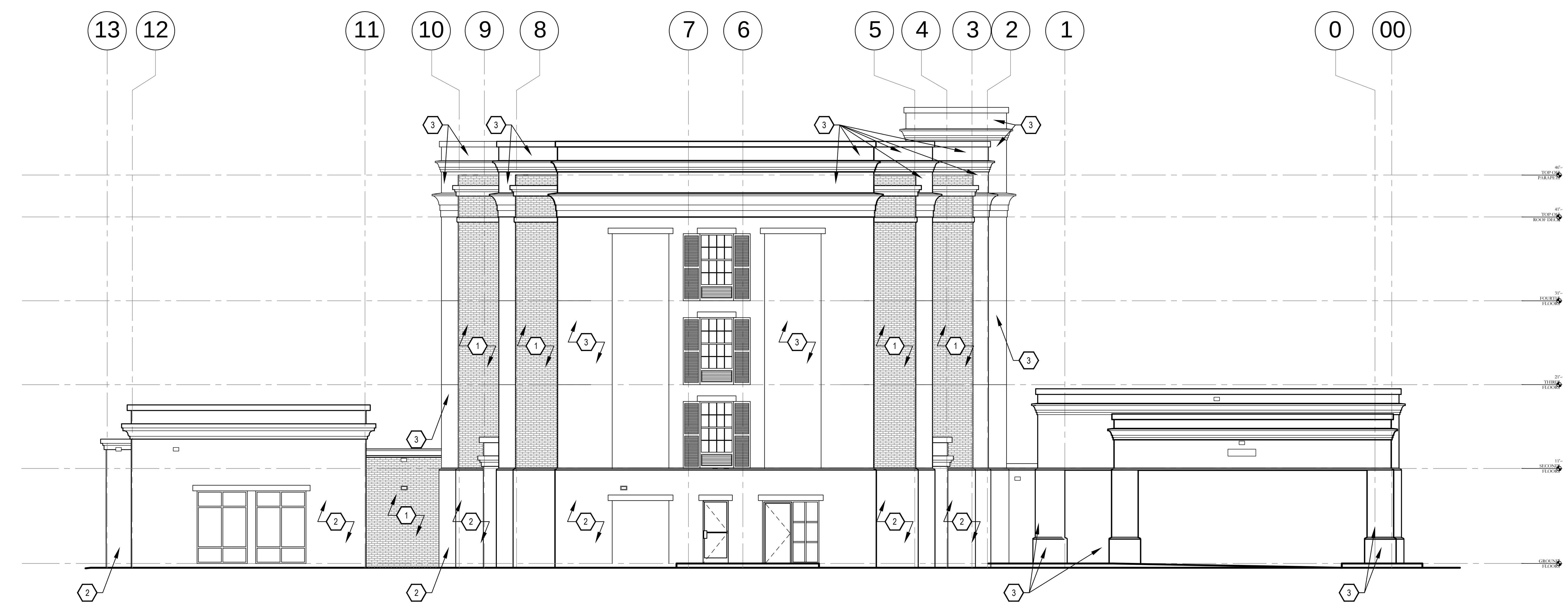
DATE : 11/13/2013

DRAWN | CHK.

SHEET
A1.07A



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



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

REGISTERED ARCHITECT
ABHAY H. PRADHAN
4817
STATE OF MISSISSIPPI

SHEET TITLE
EXTERIOR ELEVATIONS

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan
ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR. SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

REVISIONS : 1 5/20/2013 PERMIT REVIEW 1
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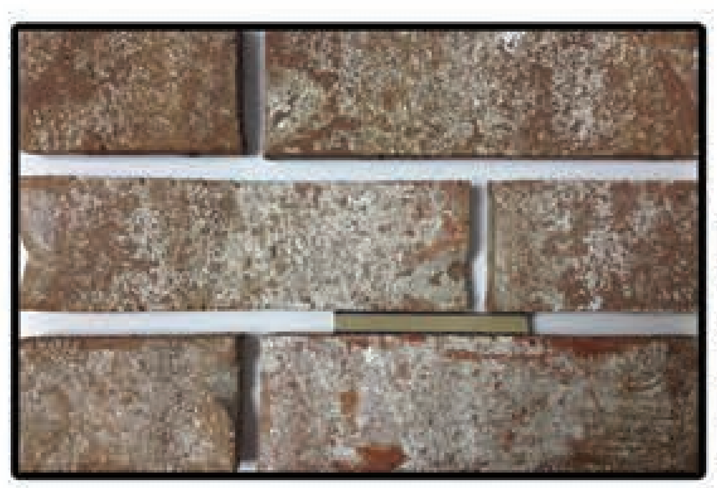
3
4

DATE : 11/13/2013

DRAWN | CHK.

SHEET
A1.07B

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



Brick
Columbus
Jefferson Manor
Mortar
Lafarge
Magnolia Buff

Window Frames
Kynar Finish
Dark Bronze

Shutters
Benjamin Moore
Hamilton Blue

EIFS Trim
SW 6119
Antique White

EIFS
SW 6121
Whole Wheat

Brick Base
SW 6137
Burlap

REGISTERED ARCHITECT
ABHAY H. PRADHAN
STATE OF MISSISSIPPI

SHEET TITLE
COLOR ELEVATION

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan
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8510 McALPINE PARK DR. SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

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DATE : 11/13/2013
DRAWN
CHK.

COLOR ELEVATION

SHEET

GENERAL NOTES:

1. ALL WALLS IN BATH SHALL BE MOISTURE RESISTANT GYPSUM BOARD. CEILING AT BATH SHALL BE EXTERIOR GYPSUM BOARD
2. ALL EQUIPMENT (INCLUDING VENDING MACHINES, ICE MACHINES, ATM MACHINES, WASHERS & DRYERS, ETC.) FURNITURE AND MILLWORK INTENDED FOR GUEST USE MUST BE ON AN ACCESSIBLE ROUTE AND MUST MEET ACCESSIBILITY STANDARDS FOR CLEAR FLOOR SPACE, REACH RANGE, OPERATING PARTS AND KNEE AND TOE SPACE (WHERE APPLICABLE) AS DEFINED BY ACCESSIBILITY REQUIREMENTS OR APPLICABLE LOCAL CODES, WHICHEVER IS STRICTER
3. REFER TO ACCESSIBILITY PLANS FOR ADDITIONAL INFORMATION AND REQUIREMENTS

RECOMMENDED EQUIPMENT:

(1) ICE MACHINE AT VENDING:
HOSHIZAKI MODEL #DB130H
(770) 487-2331
WWW.HOSHIZAKI.COM

(2) SNACK MACHINE - OPTIONAL

(3) SOFT DRINK MACHINE

* SNACK MACHINE AND SOFT DRINK MACHINE ARE NOT REQUIRED AT THE GROUND FLOOR IF A SUITE SHOP IS PROVIDED

(4) GUEST LAUNDRY WASHER - UNIMAC MODEL # SWFT71 (120/60/1-15 AMP) WITH COIN KIT # CK042
ALLIANCE LAUNDRY SYSTEMS
920-748-3121
WWW.UNIWASH.COM (UNIMAC)

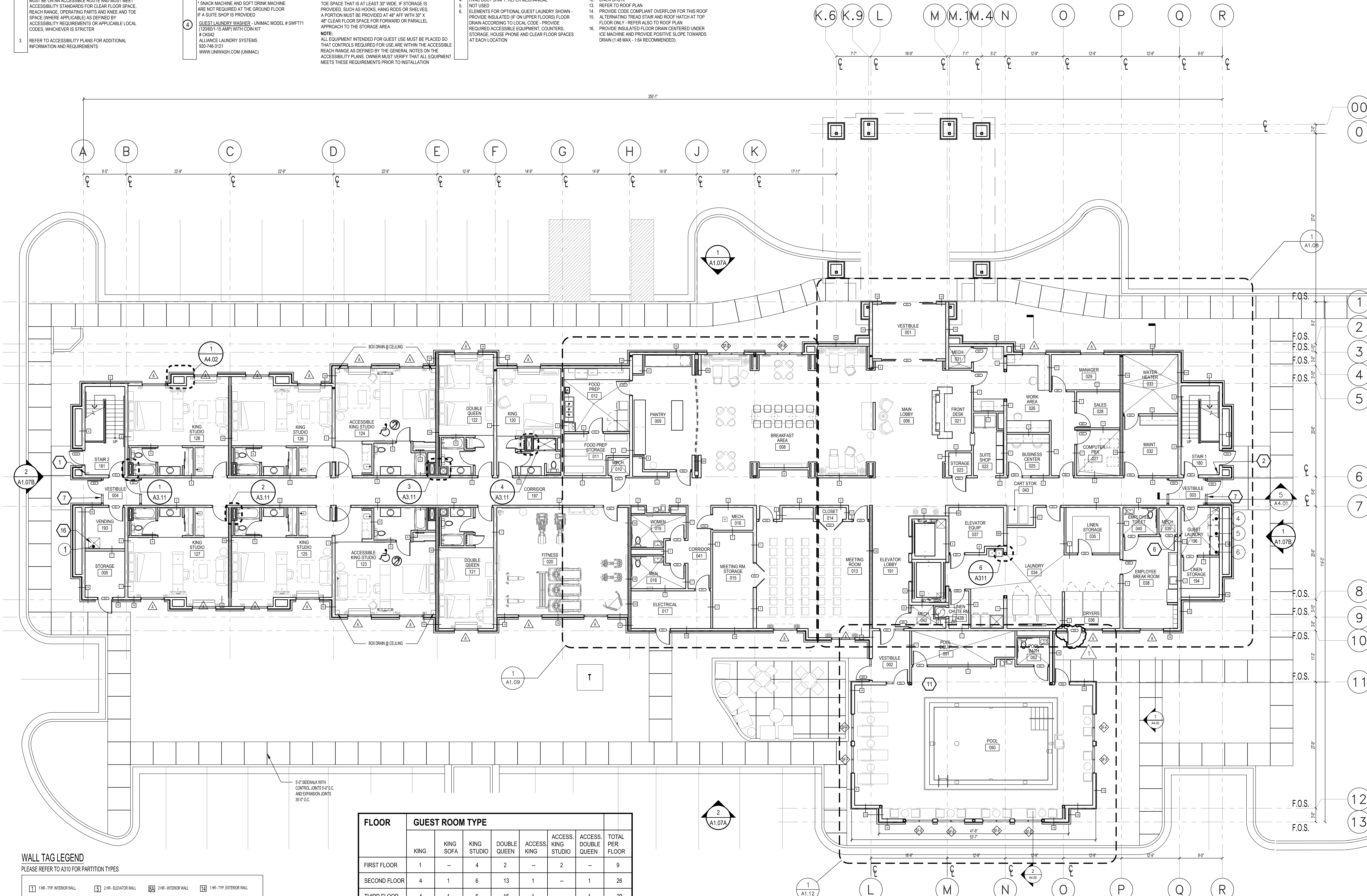
(5) GUEST LAUNDRY DRYER - UNIMAC MODEL # SFGT09 (120/60/1-15 AMP) (GAS) OR SFET07 (240/60/1-30AMP) (ELECTRIC) WITH COIN KIT # CK042
ALLIANCE LAUNDRY SYSTEMS
920-748-3121

(6) BUILT-IN COUNTER - MINIMUM 24" X 48" BUILT-IN COUNTER TO BE LOCATED BETWEEN 28" - 34" AFF AND MUST HAVE MIN. 17" UNOBSTRUCTED DEEP KNEE AND TOE SPACE THAT IS AT LEAST 30" WIDE. IF STORAGE IS PROVIDED, SUCH AS HOOKS, HANG RODS OR SHELVES, A PORTION MUST BE PROVIDED AT 48" AFF WITH 30" X 48" CLEAR FLOOR SPACE FOR FORWARD OR PARALLEL APPROACH TO THE STORAGE AREA

NOTE:
ALL EQUIPMENT INTENDED FOR GUEST USE MUST BE PLACED SO THAT CONTROLS REQUIRED FOR USE ARE WITHIN THE ACCESSIBLE REACH RANGE AS DEFINED BY THE GENERAL NOTES ON THE ACCESSIBILITY PLANS. OWNER MUST VERIFY THAT ALL EQUIPMENT MEETS THESE REQUIREMENTS PRIOR TO INSTALLATION

KEY NOTES:

1. FIRE STANDPIPE AND DRAIN RISER,. REFER FIRE PROTECTION SHEETS
2. FIRE STANDPIPE. REFER FIRE PROTECTION SHEETS
3. HOUSE PHONE. LOCATED WITHIN ACCESSIBLE REACH RANGE, ON AN ACCESSIBLE ROUTE AND WITH CLEAR FLOOR SPACE FOR FRONT OR SIDE APPROACH, PHONE MUST BE EQUIPPED WITH VOLUME CONTROL AND A MIN. 28" LONG CORD.
4. HVAC DUCT SHAFT. REFER MECHANICAL
5. NOT USED
6. ELEMENTS FOR OPTIONAL GUEST LAUNDRY SHOWN - PROVIDE INSULATED (IF ON UPPER FLOORS) FLOOR DRAIN ACCORDING TO LOCAL CODE - PROVIDE REQUIRED ACCESSIBLE EQUIPMENT, COUNTERS, STORAGE, HOUSE PHONE AND CLEAR FLOOR SPACES AT EACH LOCATION
7. CARD READER AND/OR AFTER-HOURS INTERCOM, MOUNTED WITHIN ACCESSIBLE REACH RANGE, MUST BE ON AN ACCESSIBLE ROUTE AND HAVE CLEAR FLOOR SPACE FOR FRONT OR PARALLEL APPROACH
8. NOT USED
9. PORTE COCHERE / VESTIBULE ROOF
10. POOL ROOF AT FIRST FLOOR
11. ROOF BELOW
12. LINEN CHUTE
13. REFER TO ROOF PLAN
14. PROVIDE CODE COMPLIANT OVERFLOW FOR THIS ROOF
15. ALTERNATING TREAD STAIR AND ROOF HATCH AT TOP FLOOR ONLY - REFER ALSO TO ROOF PLAN
16. PROVIDE INSULATED FLOOR DRAIN CENTERED UNDER ICE MACHINE AND PROVIDE POSITIVE SLOPE TOWARDS DRAIN (1:48 MAX - 1:64 RECOMMENDED).



1 GROUND FLOOR PLAN
SCALE: 1/8" = 1'-0"

FLOOR	GUEST ROOM TYPE							
	KING	KING SOFA	KING STUDIO	DOUBLE QUEEN	ACCESS KING	ACCESS. KING STUDIO	ACCESS. DOUBLE QUEEN	TOTAL PER FLOOR
FIRST FLOOR	1	--	4	2	--	2	--	9
SECOND FLOOR	4	1	6	13	1	--	1	26
THIRD FLOOR	4	1	6	16	1	--	1	29
FOURTH FLOOR	4	1	6	16	1	--	1	29
TOTAL ROOMS	13	3	22	47	3	2	3	93

WALL TAG LEGEND

PLEASE REFER TO A310 FOR PARTITION TYPES

1	1 HR - TYP. INTERIOR WALL
2	1 HR - CORRIDOR WALL
3	2 HR - STAIR INTERIOR WALL
4	2 HR - STAIR EXTERIOR WALL
5	2 HR - ELEVATOR WALL
6	2 HR - SHAFT WALL
7	1 HR - TYP. INTERIOR WALL
8	2 HR - INTERIOR WALL
8A	2 HR - INTERIOR WALL
8B	2 HR - INTERIOR WALL
9	NON RATED - INTERIOR WALL
9A	NON RATED - INTERIOR WALL
14	1 HR - TYP. EXTERIOR WALL

REGISTERED ARCHITECT ABHAY H. PRADHAN 4817 STATE OF MISSISSIPPI

SHEET TITLE
GROUND FLOOR PLAN

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan
ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR. SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

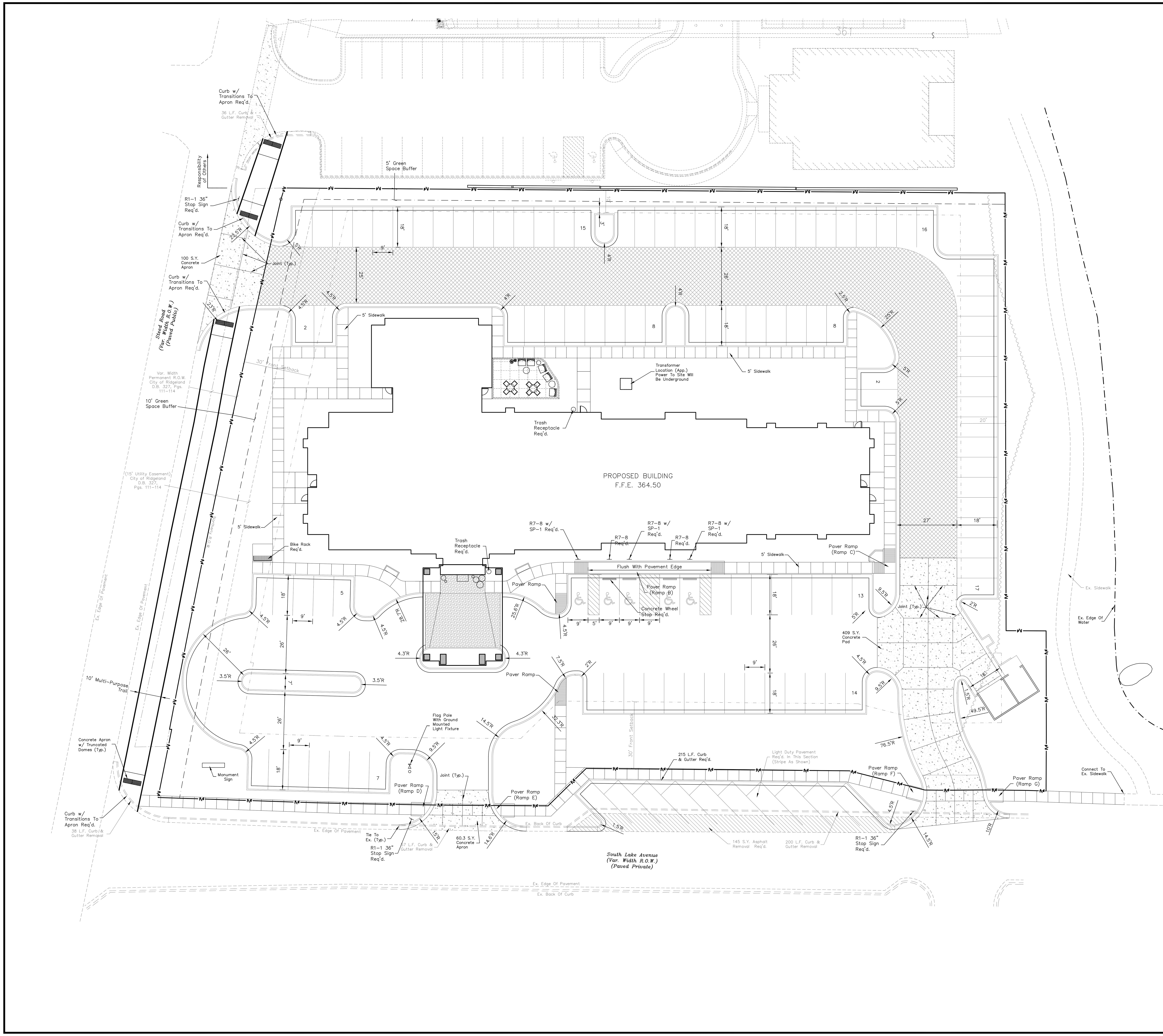
REVISIONS :
1 5/20/2013 PERMIT REVIEW 1
2 6/18/2013 PERMIT TOWNSHIP REVIEW 2
3
4

DATE : 10/08/2012

DRAWN | CHK.

GROUND FLOOR PLAN

SHEET
A1.01



VICINITY MAP

LEGEND

- PROPERTY LINE
- MINIMUM BUILDING SETBACK LINES
- LANDSCAPING BUFFER
- EASEMENT LINE (TYPE AND WIDTH AS SHOWN)
- PROPOSED SIDEWALK
- PROPOSED CONCRETE PAVING
- PROPOSED HEAVY DUTY ASPHALT

PROJECT SITE INFORMATION:

CURRENT ZONING – C-2, GENERAL COMMERCIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS:

FRONT – 30', SIDE – 10, REAR – 20' (ABUTS RES. DISTRICT)

TOTAL ACREAGE: 2.19 ac (95,256 ± s.f.)

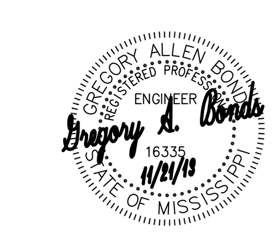
ACREAGE BREAKDOWN:

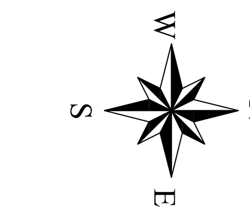
HOTEL – GROUND FLOOR 0.39 ac (16,988.4 s.f.), 19%
STORAGE BLDG. – 0.01 ac (435 s.f.), <1%
SIDEWALKS – 0.11 ac (4,791.6 s.f.), 5%
NEW DRIVES/PARKING – 1.13 ac (49518.6 s.f.), 47%
GREEN AREA – 0.54 ac (23,522.4 s.f.), 27%

PARKING COUNT – 107 INCLUDING 6 HANDICAPPED

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS AND DUMPSTER ENCLOSURE
3. SEE LANDSCAPE ARCHITECTURE SHEETS L1.0–L1.2 FOR DETAILS ON THE SIDEWALK, PAVER RAMPS SITE SIGNAGE (HANDICAPPED, STOP SIGNS, ETC.).
4. ALL PAVING NOT SHOWN AS CONCRETE WILL BE ASPHALT. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0559F, COMMUNITY PANEL NO. 28089 0559 F, EFFECTIVE DATE: MARCH 17, 2012.
5. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNER SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.
6. PAVEMENT NOT SHOWN AS HEAVY DUTY OR CONCRETE WILL BE LIGHT DUTY ASPHALT PAVING.
7. EXISTING PAVEMENT SHALL BE SAWCUT IN STRAIGHT LINES WHERE NOTED TO BE REMOVED.
8. **JOINT LAYOUT SHALL BE INSTALLED AS SHOWN TO MEET THE STANDARDS OF THE TOWNSHIP. CONTRACTOR SHALL TAKE SPECIAL CARE WHEN LAYING OUT JOINTS TO INSURE THAT IT IS LAID OUT PER THE PATTERN SHOWN. BENCHMARK WILL PROVIDE A DIMENSIONED PLAN FOR CONTRACTOR AT HIS REQUEST.**





GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-1077 Fax: 601-591-0711
E-mail: benchmark@benchmarkms.net

DATE: 11/21/13	DRAWN: CBA	REVISIONS:
CHECKED: GAB	SCALE: 1"=20'	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION:
STEED ROAD
CITY LIMITS OF RIDGELAND, MS 39157

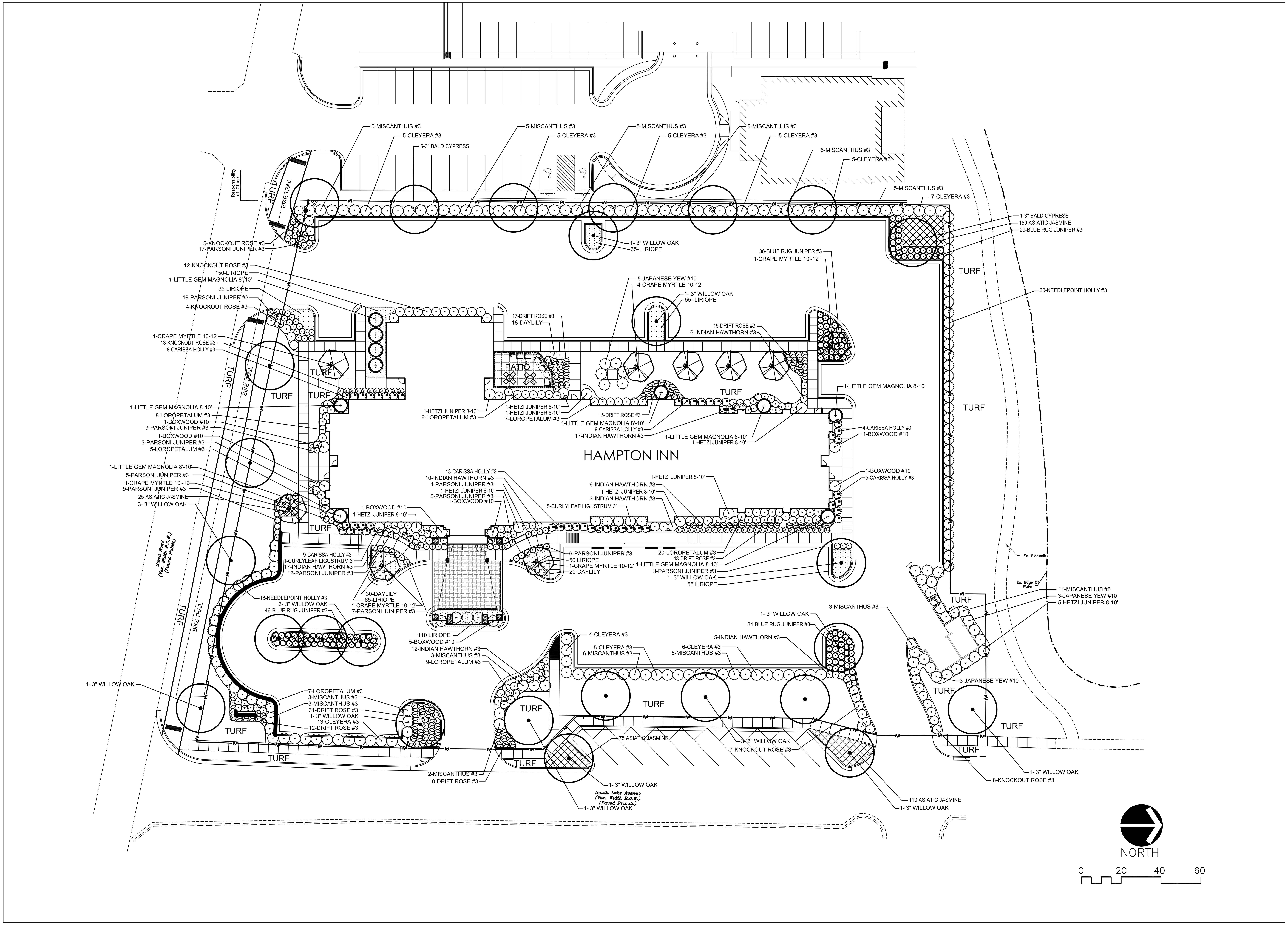
CLIENT:
DESAI HOTEL GROUP
WINONA, MS

PROJECT:
HAMPTON INN

SHEET CONTENTS:
SITE PLAN

SHEET NUMBER
C2.0

PROJECT NUMBER
B-3337



JOB: HAMPTON INN

ADDRESS: RIDGELAND, MS

DRAWN: B. HEIMER
CHECKED: B. HEIMER

BILL HEIMER DESIGNS

PO BOX 4236
BRANDON, MS
39047

601-503-4011

bheimer@att.net

HAMPTON INN
RIDGELAND, MS
OWNER: DESAI HOTEL GROUP

Bill Heimer DESIGNS

SHEET: 1 OF 3

SCALE: 1"=20'

REVISIONS:
11-1-13

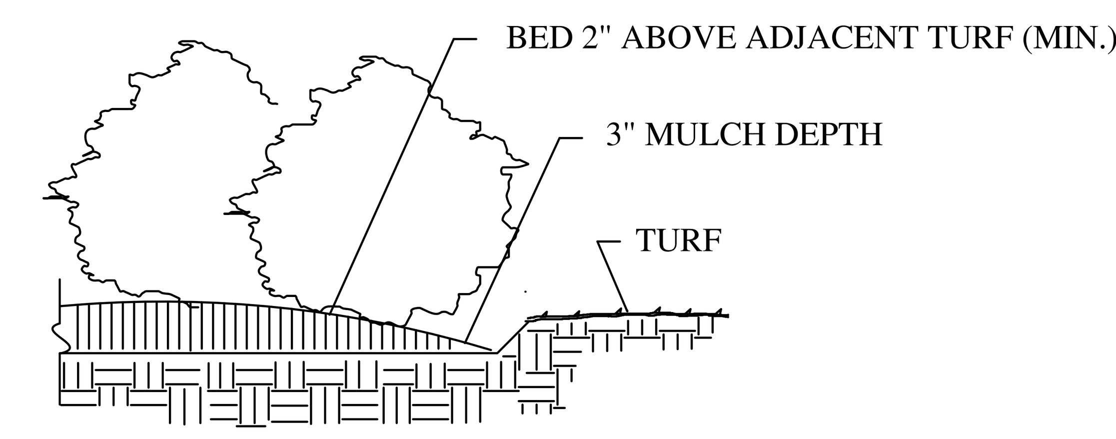
SHEET TITLE:
LANDSCAPE PLAN

PLANT SCHEDULE				
COMMON NAME	SCIENTIFIC NAME	QTY	SIZE	NOTES
TREES				
NATCHEZ CRAPE MYRTLE	LAGERSTROMIA INDICA 'NATCHEZ'	9	10'–12'	3–5 TRUNK MIN.
BALD CYPRESS	TAXODIUM DISTICHUM	7	3" CAL.	WELL MATCHED
WILLOW OAK	QUERCUS PHELLOS	19	3" CAL. (14'–16')	WELL MATCHED
LITTLE GEM MAGNOLIA	MAGNOLIA GRANDIFLORA 'LITTLE GEM'	10	8'–10'	FULL TO THE GROUND
HETZI JUNIPER	JUNIPERUS CHINENSIS	12	8'–10'	
CURLYLEAF LIGUSTRUM	LIGUSTRUM JAPONICUM 'ROTUNDAFOLIUM'	6	3'	
SHRUBS				
PARSONI JUNIPER	JUNIPERUS CHINENSIS 'PARSONI'	95	3 GAL.	36" ON CENTER
BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS 'WILTONII'	149	3 GAL.	36" ON CENTER
CARISSA HOLLY	ILEX CORNUTA 'CARISSA'	48	3 GAL.	48" ON CENTER
MISCANTHUS	MISCANTHUS SINENSIS 'VARIEGATUM'	67	3 GAL.	60" ON CENTER
CLEYERA	CLEYERA JAPONICA	60	3 GAL.	60" ON CENTER
KNOCKOUT ROSE	ROSA SPECIES (RED BLOOM)	50	3 GAL.	
INDIAN HAWTHORN	RAPHIOLEPIS INDICA 'CLARA'	76	3 GAL.	42" ON CENTER
NEEDLEPOINT HOLLY	ILEX CORNUTA 'NEEDLEPOINT'	48	3 GAL.	60" ON CENTER
BOXWOOD	BUXUS SEMPERVIRENS	11	10 GAL.	WELL MATCHED
PINK DRIFT ROSE	ROSA 'MEISWETDOM'	146	3 GAL.	
JAPANESE YEW	TAXUS CUSPIDATA 'DENSA'	11	10 GAL.	
LOROPETALUM	LOROPETALUM CHINENSE 'RAZZLEBERRY'	64	3 GAL.	
GROUNDCOVER				
BIG BLUE LIRIOPE	LIRIOPE MUSCARI 'BIG BLUE'	555	1 GAL.	18" ON CENTER
ASIATIC JASMINE	JASMINUM ASIATICUM	360	4" POT	18" ON CENTER
AZTEC GOLD DAYLILY	HEMEROCALLIS SPEC.	68	1 GAL.	18" ON CENTER
SOD				
MYERS Z52 ZOYSIA	ZOYSIA SPEC. "MYERS Z52"			CONTRACTOR TO CALCULATE

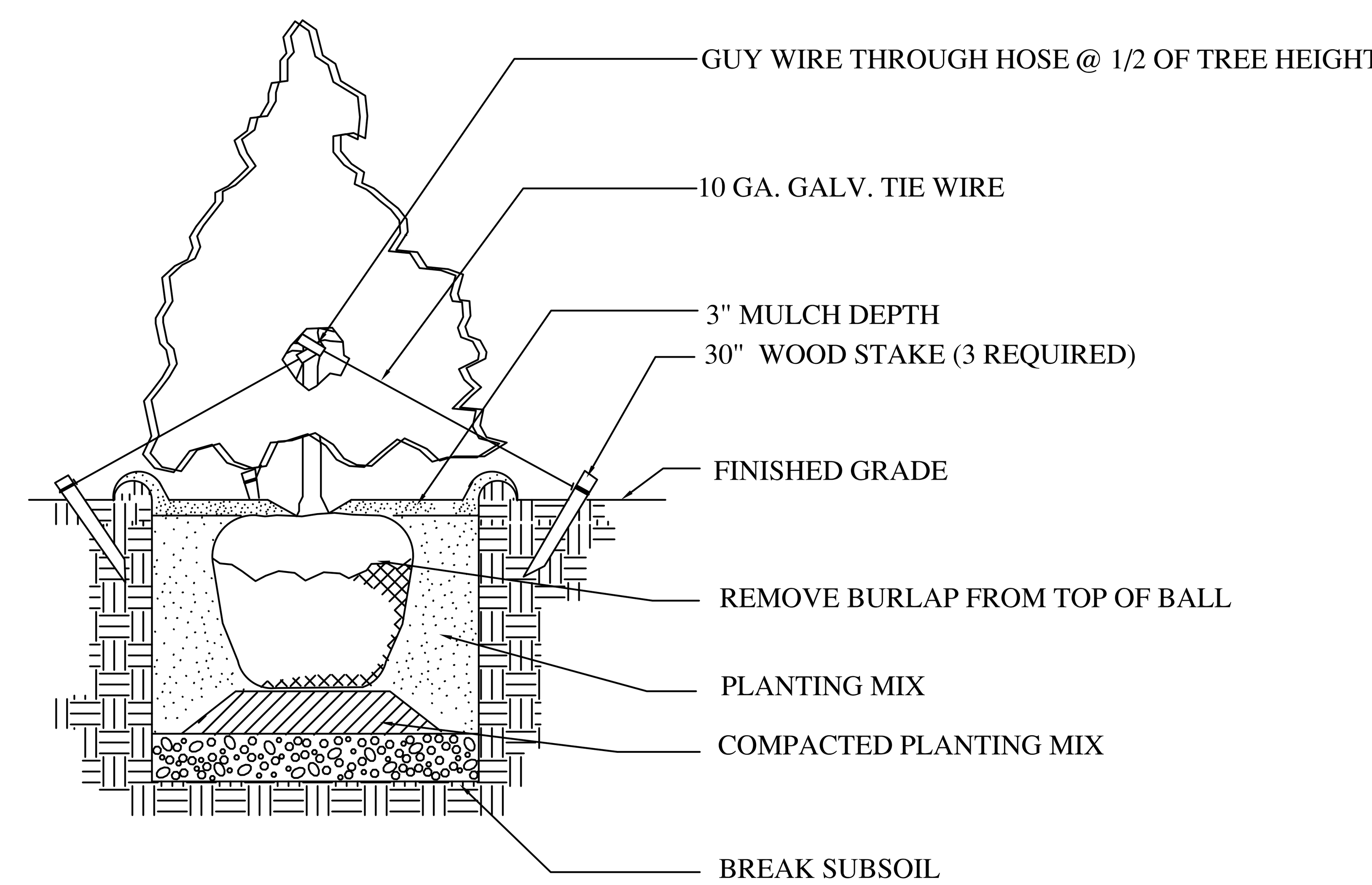
ALL QUANTITIES TO BE VERIFIED BY CONTRACTOR.

NOTES AND SPECIFICATIONS

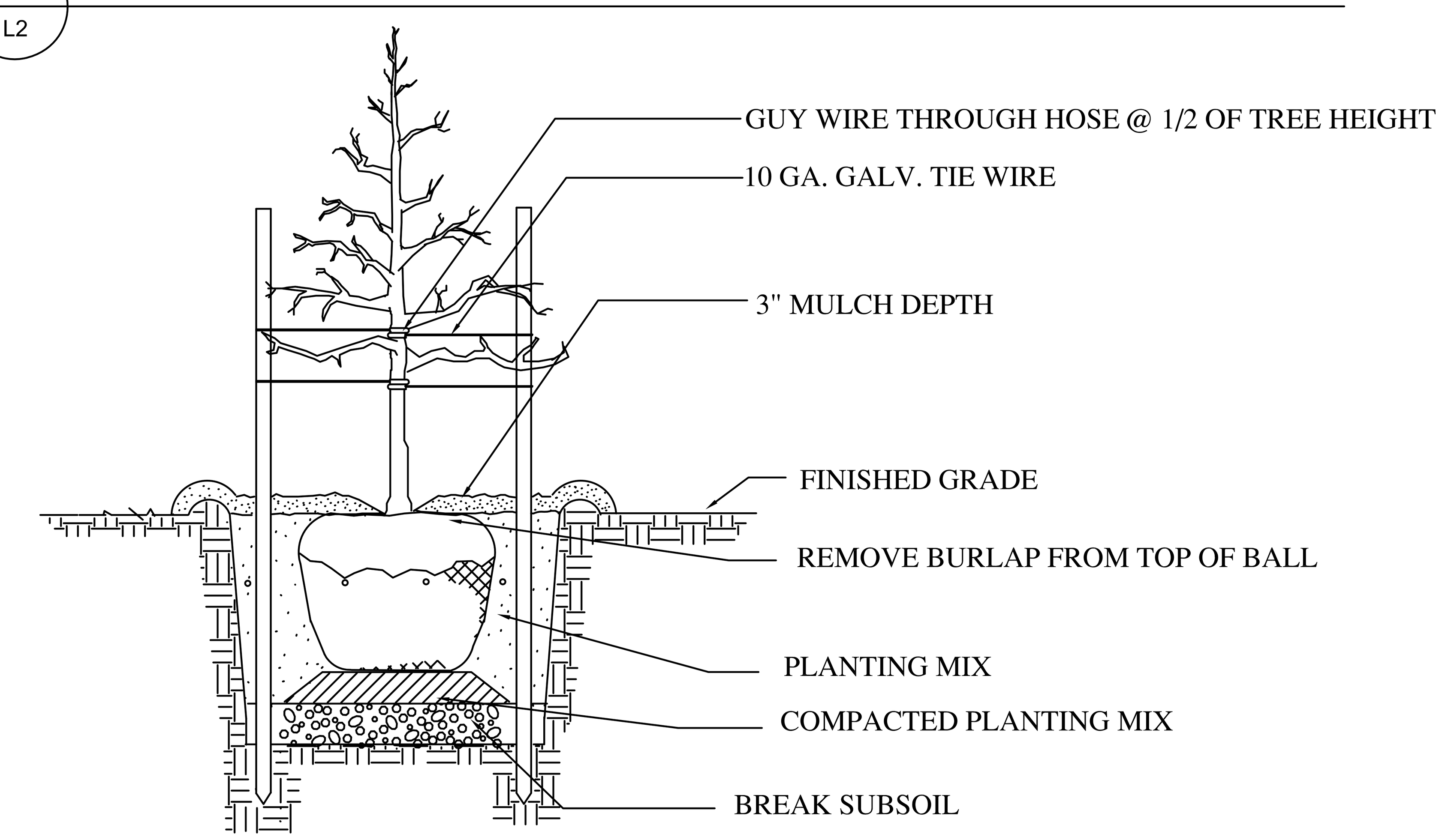
1. PLANTING BEDS TO RECEIVE 4" OF AGED PINE BARK MULCH, 1" SAND AND 13–13–13 FERTILIZER TILLED TO A DEPTH OF 10–12". SOIL AMENDMENTS MAY BE PRE–MIXED OFF–SITE.
2. ALL PLANTING BEDS TO RECEIVE APPLICATION OF EPTAM PRE–EMERGENT (OR APPROVED EQUAL), PER MANUFACTURE'S RECOMMENDATIONS.
3. MULCH TO BE FRESH HARDWOOD MULCH (MINIMUM DEPTH 3") PER TOWNSHIP REQUIREMENTS.
4. CONTRACTOR TO PROVIDE TOPSOIL AS NEEDED OVER ALL BED AND TURF AREAS.
5. INSTALL FERTILIZER AND LIME IN TURF AREAS. QUANTITIES TO BE DETERMINED BY SOIL TEST PROVIDED BY CONTRACTOR.
6. CONTRACTOR TO PROVIDE ONE YEAR MAINTENANCE SCHEDULE TO OWNER FOR ALL PLANT MATERIALS AND LAWN AREAS.
7. ALL ELEMENTS OF LANDSCAPE PROJECT TO RECEIVE A ONE YEAR WARRANTY FROM DATE OF FINAL ACCEPTANCE.
8. LANDSCAPE CONTRACTOR IS TO PROVIDE POSITIVE DRAINAGE AWAY FROM ALL STRUCTURES. IF DETERMINED THAT SUB–SURFACE DRAINAGE IS NECESSARY, THE LANDSCAPE CONTRACTOR IS TO NOTIFY THE GENERAL CONTRACTOR AND OWNER IMMEDIATELY.
9. REFER TO CIVIL PLANS FOR DRAINAGE PATTERNS. THE LANDSCAPE PLANS DO NOT PROVIDE ANY DRAINAGE RECOMMENDATIONS OR DESIGN FEATURES.
10. ALTERNATE PLANT MATERIALS (CAUSED BY AVAILABILITY ISSUES) WILL BE CONSIDER. PROVIDE REQUEST VIA EMAIL TO THE LANDSCAPE ARCHITECT FOR CONSIDERATION.
11. PICTURES OF LARGE PLANT MATERIAL (LARGE AND SMALL TREES) SHALL BE PROVIDED VIA EMAIL TO THE LANDSCAPE ARCHITECT FOR APPROVAL.
12. PLANT MATERIAL SHALL BE IN COMPLIANCE WITH AMERICAN NURSERY STOCK STANDARDS.
13. PLANTINGS ALONG THE SOUTH PROPERTY LINE SHALL BE COORDINATED WITH CONSTRUCTION OF CITY REQUIRED BIKE TRAIL.



1 L2 SHOVEL_CUT_EDGING_DETAIL



2 L2 CONIFEROUS TREE PLANTNG & STAKING DETAIL



3 L2 CONIFEROUS TREE PLANTNG & STAKING DETAIL

JOB: HAMPTON INN
ADDRESS: RIDGELAND, MS
DRAWN: B. HEIMER
CHECKED: B. HEIMER

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PO BOX 4236
BRANDON, MS 39047
601-503-4011
bheimer@att.net

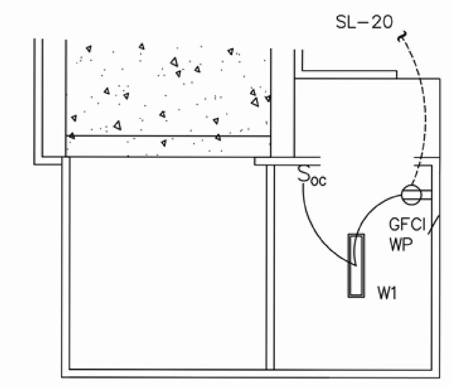
HAMPTON INN
RIDGELAND, MS
OWNER: DESAI HOTEL GROUP

Bill Heimer DESIGNS

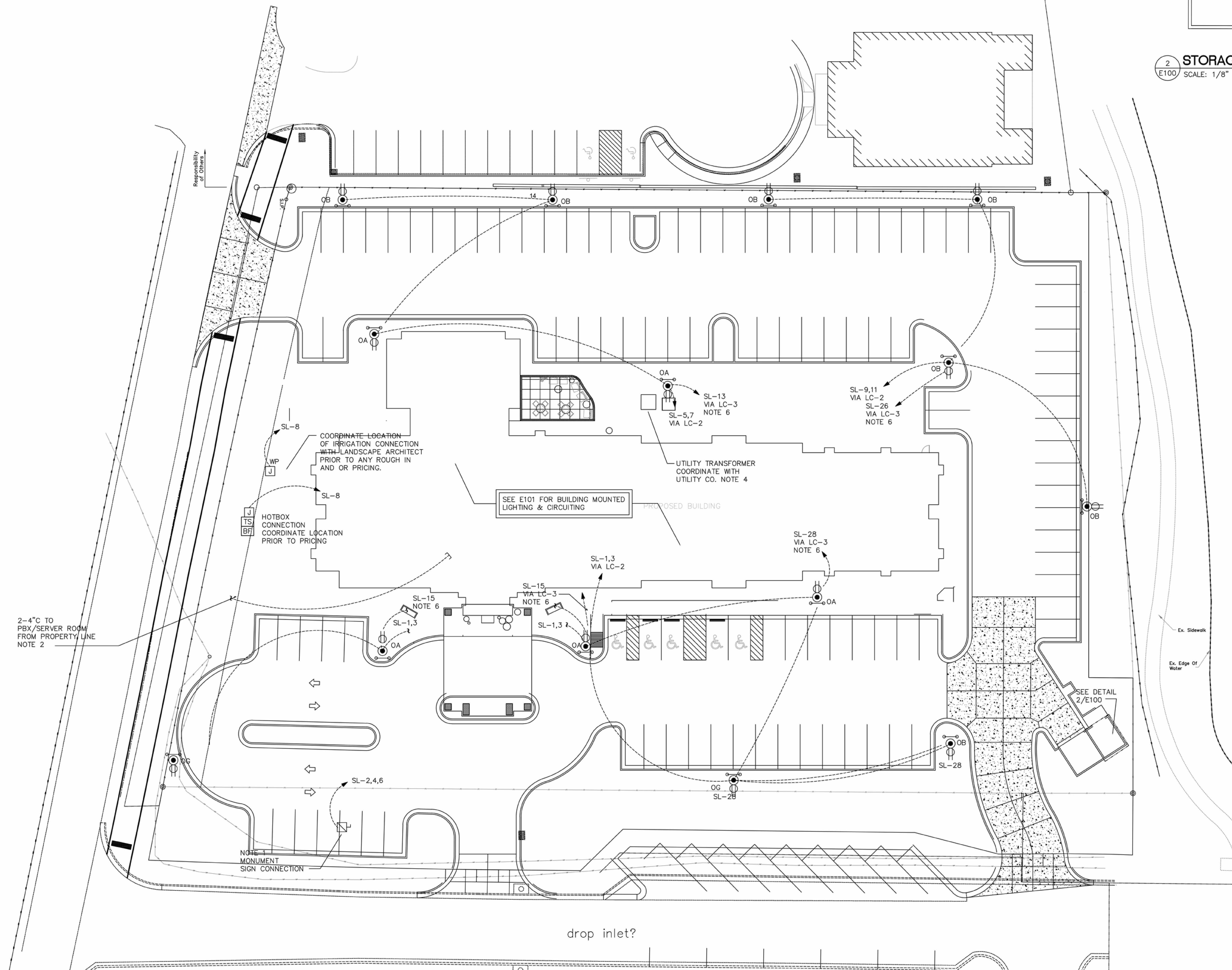
SHEET: 2 OF 3
SCALE:
REVISIONS: 11-1-13
SHEET TITLE: PLANT LIST AND DETAILS

LUMINAIRE SCHEDULE - (SEE E002 FOR COMPLETE SCHEDULE)									
Symbol	Label	Qty	Catalog Number	Description	Lamp	File	Lumens	LLF	Watts
	OA		MH175MH000X5A	MILWAUKEE HARP- 13' POLE, BASE ON GRAGE	175W CLEAR MH	MH175MH000X 5A.ies	14000	0.67	198
	OB		MH175MH000X5A	MILWAUKEE HARP- 14' POLE W/ 30" BASE	175W CLEAR MH	MH175MH000X 5A.ies	14000	0.67	198
	OG		MH175MH000X5A	MILWAUKEE HARP- 17' POLE, BASE ON GRADE	175W CLEAR MH	MH175MH000X 5A.ies	14000	0.67	198
	OD		ATH T6 39MHC 6AR M	6"LENSED DOWNLIGHT 39 WATT T6 MEDIUM DISTRIBUTION	ONE 39-WATT CLEAR T6 BI-PIN CERAMIC METAL HALIDE, VERTICAL POS.	ATH_T6_39MH C_6AR_M.ies	3400	0.61	43

STATISTICS						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Parking Lot Calc 2	+	1.0 fc	2.5 fc	0.3 fc	8.3:1	3.3:1
Porte Cochere	+	9.7 fc	13.2 fc	3.0 fc	4.4:1	3.2:1
Property Line	+	0.6 fc	1.6 fc	0.0 fc	N / A	N / A

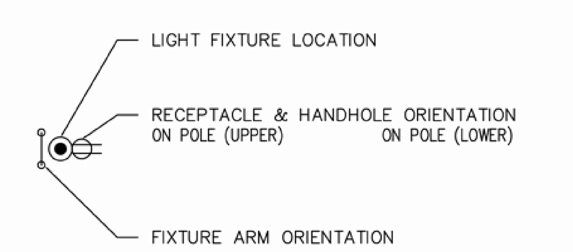


2 / E100 **STORAGE BUILDING**
SCALE: 1/8" = 1'-0"



1 / E100 **ELECTRICAL SITE PLAN**
SCALE: 1" = 20'-0"

NOTES:
1. COORDINATE ALL REQUIREMENTS WITH OWNER'S MONUMENT SIGN VENDOR. FIELD COORDINATE ALL POWER REQUIREMENTS PER SHOP DRAWINGS. PROVIDE NEUTRALS TO EACH CIRCUIT AS REQUIRED PER VENDOR.
2. 2-4" CONDUITS (FIELD VERIFY SIZE WITH UTILITY CO) FROM PROPERTY LINE TO PBX/TELECOM ROOM 156.
3. FIELD COORDINATE LOCATION OF IRRIGATION POWER CIRCUIT WITH LANDSCAPE ARCHITECT/OWNER, PRIOR TO ANY ROUGH IN WORK.
4. SEE POWER RISER DIAGRAM SHEET E401 FOR UNDERGROUND FEEDER SIZING. COORDINATE ALL REQUIREMENTS WITH LOCAL UTILITY COMPANY PRIOR TO ANY ROUGH IN AND/OR PRICING.
5. SEE SHEET E101 FOR BUILDING MOUNTED LIGHTING.
6. PROVIDE SEPARATE 120 CIRCUIT FOR RECEPTACLES MOUNTED IN POLE. CONTROL VIA CONTACTOR & TIME CLOCK. SEE DETAIL 1/E003 FOR LIGHTING-TIME CONTACTOR.
7. ALL 120V RECEPTACLES SHALL BE GFCI/WP IN FIXTURE POLES.



3 / E100 **FIXTURE IDENTIFICATION**
NO SCALE

NOTES:
1. SEE DETAIL 1/E003 FOR LIGHTING & RECEPTACLE CONTROL.
2. SEE DETAIL 2/E003 FOR POLE BASE DETAILS.
3. SEE SHEET E002 FOR COMPLETE LIGHT FIXTURE SCHEDULE.

ENTIRE PLAN REVISED PER REVIEW COMMENTS 3

ALLIED CONSULTING ENGINEERS
2905-D Queen City Dr.
Charlotte, NC 28208
P: (704) 399-3943 F: (704) 394-5648
www.allied-engineers.com
ALLIED #12137

EDWIN DEAN BELK LICENSED PROFFESIONAL ENGINEER 20706 STATE OF MISSISSIPPI
7/10/2013

SHEET TITLE

PROJECT
HAMPTON INN AND SUITES
RIDGELAND, MS

Abhay H Pradhan ARCHITECTURE
ARCHITECTURE • INTERIOR DESIGN • PLANNING
8510 McALPINE PARK DR, SUITE 209, CHARLOTTE, N.C. 28211 (704)563-0937

REVISIONS
1 HILTON 100% PLAN REVIEW COMMENTS 5/23/2013
2 TOWNSHIP REVIEW COMMENTS 5/23/2013
3 TOWNSHIP REVIEW COMMENTS 7/10/2013

DATE : 10/08/2012

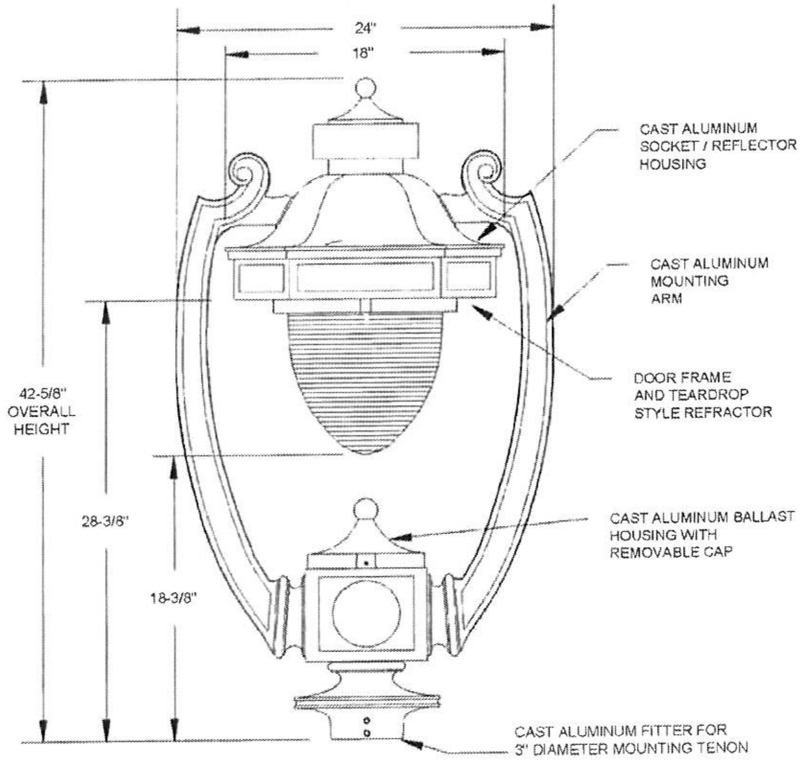
DRAWN	CHK.
GKG	AS/DB

ELECTRICAL SITE PLAN

SHEET
E100

Harp Series

Milwaukee Style with Standard 3" Diameter Tenon Mounting
Maximum weight - 75 lbs
Maximum effective projected area - 3.8 sq. ft.



ORDERING INFORMATION

EXAMPLE: *MH 070HP 24 3 B 4 A*

MH **3**

BALLAST TYPE
(MOGUL BASE)
050HP = 50W HPS
070HP = 70W HPS
100HP = 100W HPS
15AHP = 150W 55V HPS
175MH = 175W MH
100MV = 100W MV
175MV = 175W MV

VOLTAGE
12 = 120 VOLT
20 = 208 VOLT
24 = 240 VOLT
27 = 277 VOLT
34 = 347 VOLT
48 = 480 VOLT

MOUNTING
3 = SLIPFITTER FOR 3" DIAMETER BY 4" TALL TENON

FINISH
B = BLACK
Z = BRONZE
N = GREEN
A = AS SPECIFIED

OPTICAL ASSEMBLY
4 = ASYMMETRIC TEARDROP, TYPE IV DISTRIBUTION
5 = SYMMETRIC TEARDROP, TYPE V DISTRIBUTION (ALWAYS USES A ORIENTATION)

BALLAST TYPE
(MEDIUM BASE)
35DHP = 35W HPS (120V ONLY)
50DHP = 50W HPS
70DHP = 70W HPS
10DHP = 100W HPS
15DHP = 150W 55V HPS
70DMH = 70W MH (MT ONLY)
10DMH = 100W MH (MT ONLY)
15DMH = 150W MH (MT ONLY)
17DMH = 175W MH
20DIN = 200W INCANDESCENT

OPTICAL ORIENTATION
A = STREET SIDE OF OPTICS PERPENDICULAR TO HARP
B = STREET SIDE OF OPTICS PARALLEL TO HARP

OPTIONS
S = SINGLE FESTOON RECEPTACLE, LOCATED IN BALLAST BASE HOUSING, SAME SIDE AS DOOR HINGE
TOP CATALOG STRUCTURE
R = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE, MOUNTED AT TOP OF LUMINAIRE
TOP CATALOG STRUCTURE
P = PROTECTED STARTER FOR HPS UNITS ONLY TOP CATALOG STRUCTURE
W = DECORATIVE WHITE WINDOWS (DECALS)
G = DECORATIVE GOLD WINDOWS (DECALS)

ACCESSORIES
LAMP = SHIP APPROPRIATE LAMP AS A LINE ITEM SEE LAMP SHEET

Specifications

GENERAL DESCRIPTION
The Milwaukee Harp Luminaire is styled to replicate the "Harp" Series Luminaires that illuminated boulevards at the turn of the century. Designed for light control and ease of installation and maintenance, the Milwaukee Harp Luminaire has a precision optical system for true street lighting performance.

REFRACTOR / DOOR ASSEMBLY
The cast aluminum door cradles a teardrop shaped thermal resistant borosilicate prismatic glass refractor, that controls the light to provide I.E.S. type IV and type V cut off distributions. The combination of reflector, refractor and vertical burning lamp maximize efficiency and uniformity of illumination while controlling luminaire brightness. The refractor assembly hinges from the Harp assembly and is latched by a stainless steel, captive hex head bolt.

UNITIZED ELECTRICAL ASSEMBLY
Located below the refractor under a removable decorative cap, the unitized electrical assembly consists of the ballast mounted to a cast aluminum plate that is easily removed by loosening three screws in keyhole slots. The disconnect plug connects the ballast to the terminal block in the wiring chamber.

HARP / FITTER ASSEMBLY
The Harp assembly consists of a top cover casting, chimney casting, two arm castings, and a fitter / ballast housing casting, all welded together. The fitter is designed to mount on a 3" diameter tenon. The anodized and brightened internal aluminum reflector located in the top cover is formed with flutes to control voltage rise in the lamp and to work with the refractor to provide the desired distributions. The socket, located in the top housing, preset for the proper light center of the reflector and pre-wired to the terminal block, is street lighting grade with nickel plated lamp grip shell, center contact backed by a coiled spring, and a glazed porcelain body.

BALLAST
(Refer to Ballast Data Sheet for specific operating characteristics)
35 - 100 watt 120 volt High Pressure Sodium (HPS) ballasts are High Power Factor Reactor type. All other HPS ballasts are High Power Factor Autotransformer type. 175 watt Metal Halide (MH) ballasts are Peak Lead Autotransformer type. 70 and 100 watt MH units are available only with (120V, 208V, 240V, 277V) High Power Factor High Reactance type ballast.
All Mercury Vapor (MV) ballasts are High Power Factor Constant Wattage Autotransformer (CWA) type.

FINISH / MATERIAL
The luminaire is finished with polyester powder paint applied after a seven stage pretreatment process, to insure maximum durability. All castings making the harp are sand cast from aluminum alloy #356, for better corrosion resistance. All external hardware is stainless steel.

ARCHITECTURAL OUTDOOR ORDER #: TYPE: DRAWING NO: US-3176

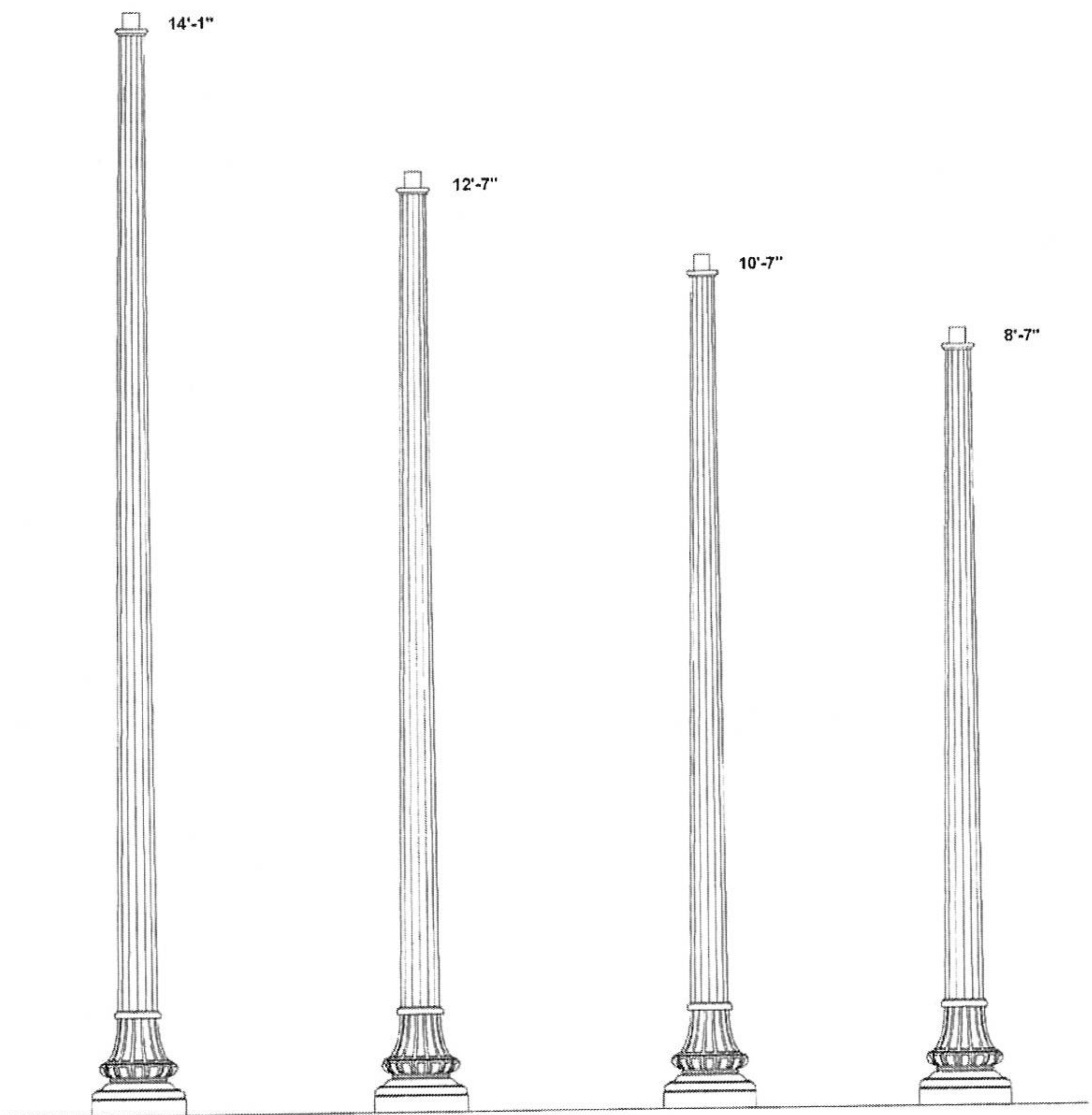
HOLOPHANE
LEADER IN LIGHTING SOLUTIONS
An Acuity Brands Company
214 OAKWOOD AVENUE - NEWARK, OHIO 43055

SCALE: N/A
DRAWN: MJH
APP'D:
DATE: 04-30-02

Cast Iron & Steel Posts

COLUMBIA Series

17" dia. base



C17/17-CIS/*finish* C14/17-CIS/*finish* C13/17-CIS/*finish* C12/17-CIS/*finish*

SPECIFICATIONS

DESCRIPTION The lighting post shall be cast iron and steel construction, massively tapered with a deep, 16-flute steel shaft and a classic 16-flute cast iron base. The shaft and base shall be joined together at the factory and shipped as one piece. Slip over, clam-shell or other multiple piece post designs are not acceptable. The post shall be Holophanes' catalog number CXX/17-CIS/*finish*.

MATERIALS The post base material shall be ASTM A48 Class 30 cast iron, formed true to the pattern with complete detail. The shaft shall be tapered and fluted steel with an integral steel tenon and steel bottom cap. All exposed hardware shall be tamper resistant stainless steel. Anchor bolts to be completely hot dip galvanized. Partially galvanized bolts are not acceptable.

CONSTRUCTION The cast shaft shall be circumferentially welded to the base casting and shipped as one piece for maximum structural integrity. All exposed welds below 8' shall be ground smooth. All welding shall be per ANSI/AWS D1.2-90. All welders shall be certified per Section 5 of ANSI/AWS D1.2-90.

DIMENSIONS The post shall be X'- XX" in height with a 17" diameter base. The post shall taper from a 7" at the top of the base to a 4.5" diameter at the post top. An integral 3" O.D. tenon shall be provided at the top for luminaire mounting. The post top shall include a transitional donut between the fluted shaft and the tenon.

INSTALLATION The one-piece post shall be provided with four 3/4" diameter by 24" long, hot dip galvanized L-type anchor bolts to be installed on a 12" bolt circle. A door shall be provided in the base for anchorage and wiring access. A grounding screw shall be provided inside the base opposite the door.

For finish specifications and color options, see "**Finish**" section in catalog.

HOLOPHANE An AcuityBrandsCompany
LEADER IN LIGHTING SOLUTIONS 214 OAKWOOD AVENUE - NEWARK, OHIO 43055

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 December 10, 2013 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Donald Pendergrast
Connie Suber
Ron Blaylock
Glenn Ray
Tom Bobbitt

Members Absent:
Alex Ross
Karen Bishop

Also attending:
Matthew Dodd, City Planner

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

The first item on the agenda was **HAMPTON INN & SUITES.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new hotel building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast 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	Absent
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Connie Suber	Aye

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

The next item on the agenda was **GATEWAY RESCUE MISSION.** The project was presented by **Mr. Danny Cawthon, Architect.** The project is located at **749 Ridgewood Road.** The Applicant is requesting approval to repaint the exterior of the building and install a new decorative fence.

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

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

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

The next item on the agenda was **THE CAR SHOP.** The project was presented by **Mr. David Morse, Owner.** The project is located at **114 Centre Street.** The Applicant is requesting approval to repaint the exterior of the building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast 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	Absent
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Connie Suber	Aye

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

The last item on the agenda was **51 PLACE.** The project was presented by **Mr. Matthew Dodd, City Planner.** The project is located off of **Highway 51.** The Applicant is requesting approval to construct a new addition to the rear of the existing shopping center.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "minor" agenda item contingent upon the applicant changing the plywood siding material to stucco. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

the city of RIDGELAND

police department

December 3, 2013

MEMORANDUM

TO: Paula Tierce, City Clerk

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

SUBJECT: Check Deposit – Members Exchange

I am forwarding to your office Members Exchange check number 0000052048 made payable to the City of Ridgeland in the amount of $1000.00. This is a donation from Members Exchange to purchase tasers. I am requesting that this check is deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Assistant Chief Randy Tyler

EJ Wilkerson

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

Members Exchange
Your Community Credit Union

No. 0000052048
MEMBERS EXCHANGE CREDIT UNION
JACKSON, MISSISSIPPI

85-7748/2653

11/27/13

*** ONE THOUSAND DOLLARS AND 00 CENTS ***

$1,000.00

PAY EXACTLY 1,000 Dollars 00 Cents

TO THE ORDER OF RIDGELAND POLICE DEPARTMENT

THIS CHECK VOID 60 DAYS FROM ISSUE DATE

⑈0000052048⑈ ⑆265377484⑆ 000900725300⑈

the city of RIDGELAND

police department

December 3, 2013

MEMORANDUM

TO: Paula Tierce, City Clerk

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

SUBJECT: Check Deposit – MEA

I am forwarding to your office Regions check #146159 made payable to the City of Ridgeland Police Department in the amount of $1800.00. This is a donation from MEA. I am requesting that this check is deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Assistant Chief Randy Tyler

EJ Wilkerson

SECOND INTERMED CORPORATION
308 Corporate Drive
Ridgeland, MS 39157

MMS
MEDICAL MANAGEMENT SERVICES

Regions Bank
Jackson, Mississippi

85-543
653

146159

******* One Thousand Eight Hundred AND 00/100 DOLLARS ********

DATE	CHECK NO.	AMOUNT
11/25/13	146159	*****1,800.00

VOID AFTER 90 DAYS

PAY TO THE ORDER OF
CITY OF RIDGELAND
POLICE DEPARTMENT
115 WEST SCHOOL STREET
RIDGELAND MS 39157

C. Wayne White

AUTHORIZED SIGNATURE

⑈146159⑈ ⑆065305436⑆0055108725⑈

the city of RIDGELAND

police department

December 6, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: Surplus Vehicle

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

2007 Ford Crown Vic 2FAFP71W07X121467, P254, 100-1-447
2005 Ford Crown Vic 2FAFP71W45X120819, P237, 100-1-414
2008 Chevy Impala 2G1WS553189279960, P267, 100-1-478

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

CC: EJ Wilkerson

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

the city of RIDGELAND

police department

December 4, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: TASER International Products Sole Source Letter

Attached is the Sole Source letter from TASER International Products.

Your consideration and approval will be appreciated.

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

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

Title: TASER Sole Source Letter
Department: Sales/Customer Service
Version: 1.0
Release Date: 1/28/2013

TASER

17800 N. 85th St. * Scottsdale, Arizona * 85255 * 1-480-991-0797 * Fax 1-480-991-0791 * www.taser.com

January 31, 2013

SOLE SOURCE LETTER FOR TASER INTERNATIONAL PRODUCTS

This letter is to confirm TASER International is the sole source manufacturer of the following TASER® brand products:

- Conducted Electrical Weapons (CEWs):
  1. TASER X2™ Models: 22002 and 22003.
  2. TASER X3® Models: 33209 and 33210.
  3. TASER X26™ Models: 26511, 26523, 26550, 26512, 26524, 26549.
  4. TASER X26P™ Models: 11002 and 11003.
  5. TASER X3W™ Models: 33228 and 33229.

- Optional Extended Warranties for CEWs:
  1. X2 - 4-year extended warranty, item number 22014.
  2. X26 - 1-year extended warranty, item number 26730.
  3. X26 - 4-year extended warranty, item number 26744.
  4. X26P - 2-year extended warranty, item number 11008.
  5. X26P - 4-year extended warranty, item number 11004.
  6. X3 - 1-year extended warranty, item number 33500.
  7. X3 - 3-year extended warranty, item number 33501.
  8. X3W - 1-year extended warranty, item number 33503.
  9. X3W - 2-year extended warranty, item number 33502.

- TASER CEW cartridges (compatible with the X26 and X26P; required for these CEWs to function in the probe deployment mode):
  1. 15-foot Model 34200.
  2. 21-foot Model 44200.
  3. 21-foot non-conductive Model 44205.
  4. 25-foot Model 44203.

- TASER Smart™ cartridges (compatible with the X2, X3, and X3W; required for these CEWs to function in the probe deployment mode):
  1. 15-foot Model 22150.
  2. 25-foot Model 22151.
  3. 35-foot Model 22152.

- TASER Smart blue training-use only cartridges (compatible with the X2, X3, and X3W; required for the CEWs to function in the probe deployment mode for training):
  1. 25-foot Model 33102.
  2. 35-foot Model 33104.

- TASER CAM™ recorder, Model 26830 (full video and audio with ability to disable audio). This accessory can be downloaded by USB with the TASER CAM Download Kit, Model 26737. This item is only compatible with the X26.

- TASER CAM HD recorder, Model 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature), Model 26820. TASER CAM HD is compatible only with the X26P and X2.

1. TASER CAM HD replacement battery, Model 26764.
2. TASER CAM HD Download Kit, Model 26762.
3. TASER CAM HD optional 4-year extended warranty, Item Number 26763.

- Power Modules for X26 CEW: Digital Power Magazine (DPM) Model 26700; eXtended Digital Power Magazine (XDPM) Model 26701; and Controlled Digital Power Magazine (CDPM), Models 26702 and 26703.
- Power Modules for X26P and X2 CEWs: Performance Power Magazine (PPM) Model 22010; Tactical Performance Power Magazine (TPPM) Model 22012; and Automatic Shut-Down Performance Power Magazine (APPM) Model 22011.
- Power Module for X3 and X3W CEWs: Enhanced Digital Power Magazine (EPM) Model 33203
- TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
- AXONflex™ system:
  1. AXONflex Kit, Model 73030
  2. AXONflex Controller, Model 73001
  3. Evidence Transfer Manager (ETM).
     1. 6 dock ETM, Model 73016.
     2. 12 dock ETM, Model 73048

AUTHORIZED TASER DISTRIBUTOR FOR TASER PRODUCTS	**SOLE AUTHORIZED REPAIR FACILITY TASER BRAND PRODUCTS**
TASER International, Inc. **17800 N. 85th Street** **Scottsdale, AZ 85255** **Phone: 480-905-2000 or 800-978-2737** **Fax: 480-991-0791**	**TASER International, Inc.** **17800 N. 85th Street** **Scottsdale, AZ 85255** **Phone: 480-905-2000 or 800-978-2737** **Fax: 480-991-0791**

Please contact us at 1-800-978-2737 with any questions.

Sincerely,

Jim Halsted

Jim Halsted
Vice President, LE Sales
TASER International, Inc.

the city of RIDGELAND

police department

December 9, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Deputy Court Clerks

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Corporal Rodney Hale, Officer Ryan Ainsworth, Poteat Medley, Alexandria McDaniels, and Jessica Newell has been appointed as a Deputy Court Clerk.

Your consideration and approval of this request will be appreciated.

CC: Chief Jimmy Houston
Lt. Brian Myers
Lt. Norman Sipp

the city of RIDGELAND

police department

December 10, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Girl Scout 5K "Thin Mint Sprint"

I have attached a request for a Special Events Permit from Traci Spence with the Girl Scouts of Greater Mississippi. The event, "Thin Mint Sprint", will be a 5K run/walk to be held on Saturday, February 1, 2014. The event will begin at 0800 hours and end at 1200 hours. The event will be completely contained in Old Trace Park. Traci has staff and volunteers signed up to set up and clean-up for the event. Arrangements have been made to have additional portable restrooms on site but they will mainly utilize the existing facilities. Traci is anticipating a crowd of 400.

Traci has filled out the Facility Use Application and it has been forwarded to Craig hunt with the Barnett Reservoir Association. There will be a public address system used for the event and only background music will be played.

This event will not generate any overtime for the police department.

Included in the packet is a check for $100.00 per the required filing fee. Traci has respectfully requested that the $1000 bond fee be waived since no police presence will be required.

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: Girl Scouts of Greater MS
4700 Hardy Street, Suite L
Hattiesburg, MS 39402
(headquarters are located in Jackson)

Type of Event: (Details) 5K Run/Walk - held within park (all music will be only at start/finish line using a PA system -- not throughout park)

Location of Event: Old Trace Park

Date(s) of Event: Sat., Feb. 1, 2014 to ______

Hours of Event: 8:00 am to 12:00 noon (will begin setting up @ 6am)

Estimated Crowd Size: 400

What arrangements will be made for adequate restroom facilities: 4 portable toilets & use of Restrooms inside Recreation Center

What arrangements will be made for clean-up at completion of event: GSGMS Staff & Volunteers will cleanup

Contact Person: Traci Spence Phone: 601·726·3324 OR 601·299·1301

Signature of Contact Person: Traci Spence Date: 12·4·13

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: 12-9-13

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

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Thin Mint Sprint
2. Date Requested: February 1, 2014 Time of Event: 8am To 12 noon (setting up @ 6am)
3. Sponsoring Organization: Girl Scouts of Greater MS
   Address: 4700 Hardy Street, Hattiesburg, MS 39402 (headquarters are located in Jackson)
   Contact Person: Traci Spence Contact Number: 601.582.1455
   Email Address: tspence@gsgms.org
4. How many people do you anticipate attending the event? 400
5. Will Concessions or Products be sold: Yes: X No:
   Will a Gate Fee be charged: Yes: No: X
   Will Service Fees be charged: (registration) Yes: X No:
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No: (this will only be played at the Start/Finish line with PA system)
7. Will there be equipment / structures brought in for set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   5K Run/Walk Along path @ Old Trace Park; will have Start & finish line on cement pad near Reservoir. Lawn will be used to rest/snack. Rec. Center will be one location for restrooms.
9. State in detail your traffic control plan. Please use map to show details.

   Begin parking at the NE corner of parking lot and move through rows. When full we will move overflow to the Rec. Center.
10. State in detail your public toilet service plan:

    We plan to have 3 portable toilets near start & finish line & 1 throughout the Race.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ______

PRVWSD Parks & Recreation Department: ______

Joshua Spence
Traci Spence
601.273.1126 or 601.299.1301
165B Van Spence Road
Carriere, MS 39426

85-336-653

1210

Date 12.4.13

Pay to the Order of City of Ridgeland $ 100.00

one hundred dollars & 00/100 Dollars

THE FIRST
A NATIONAL BANKING ASSOCIATION
(800) 362-6477 WWW.THEFIRSTBANK.COM
MEMBER FDIC

for Filing Fee - GSGMS Special Event Permit - Thin Mint Sprint

Traci Spence

⑆065303360⑆ 310⑈994⑈9⑈ 1210

ADDENDUM No. 1, TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
The City of Ridgeland
& Waggoner Engineering, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between the **City of Ridgeland** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square, Jackson, MS 39211*** signed by CONSULTANT on ***August 12, 2013***, and signed by LPA on ***September 17, 2013***.

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Ridgeland*** and ***Waggoner Engineering, Inc.***, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional ***six (6) months,*** and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc.*** for ***Surveying & Mapping Services for the Jackson Street Multi-Use Path, between U.S. Highway 51 and Trace Ridge Drive, Project No. STP-0213-00(31) LPA / 106573-701000, Madison County,*** will change from ***December 31, 2013, at 12:00 P.M. CDT*** to ***June 30, 2014, at 12:00 P.M. CDT.***

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the_______ day of _____________________ 20__.

____
Mayor, Gene McGee

WITNESS this my signature in execution hereof, this the 12th day of DECEMBER 2013

____
James L. Hust III, P.E., President

Attested By:

____

Address: 143-A LeFleurs Square
Jackson, MS 39211

LPA-001 v 1.1
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-8323-00(003)/104840701
Printed: 12/04/2013 02:01 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	0012 PROGRESS	Period	11/01/2013 Thru 11/30/2013

	Current Period	Previous Estimate	Total Allowed to Date
Project County: MADISON (45)			
Project Number: 104840701000 [STP-8323-00(003)/104840701]			
Total Cost (Participating)	$550,518.57	$6,074,191.36	$6,624,709.93
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	$550,518.57	$6,074,191.36	$6,624,709.93
Project Total	$550,518.57	$6,074,191.36	$6,624,709.93
% Matching Funds Deduction for LPA 20.00000 %	($110,103.71)	($1,214,838.27)	($1,324,941.98)
Total Net Amount Owed to LPA	$440,414.86	$4,859,353.09	$5,299,767.94
Total Contract Net Work Due	$440,414.86	$4,859,353.09	$5,299,767.94
Time Units / Days Used	30.00	434.00	464.00
Contract % Complete (Dollars)	5.32 %	58.75 %	64.07 %
Contract % Elapsed Time	4.93 %	71.26 %	76.19 %

Quantities Checked
Original Signed
Wright, Stan (15-85) ____________ Project Engineer

LPA Official: ____________

Approved:
Chief Engineer by ____________
Original Signed
Jeffrey C. Altman, P.E
LPA Engineer

OCR-484

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

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

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

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

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

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	**	$0	$34,239	$0		37%
Simmons Erosion Control, Inc.	C	11/21/2013	$39,177	$256,016	$0		52%
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 goa	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	***	$0	$0	$0		

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	**	$0	$1,173,107	$0		40%
Delta Constructors, Inc.	C	**	$0	$26,791	$0		37%
CB land Developers, Inc.	C	***	$0	$221,418	$0		78%
C & S Land Service, LLC	C	***	$0	$64,762	$2,406		95%
Kimes & Stone Construction Co., Inc.	C	**	$0	$165,488	$0		38%
Outdoor Solutions of MS, LLC	C	***	$0	$0	$0		

William E Cox

SUBMITTED BY:

TOTAL DBE PROJECT GOAL:

VICE PRESIDENT

TITLE:

November 1, 2013

REVIEWED BY

*** INSTRUCTIONS ***

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

Revised: 1/15/2009

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.

GARLAND S. WRIGHT, JR.
REGISTERED PROFESSIONAL ENGINEER
MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 5th day of December, 2013.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 106102
CHRIS R. FLOWERS
Commission Expires July 21, 2017
RANKIN COUNTY

Notary stamp/seal

My Commission Expires: ______

Chris R. Flowers

Notary (signature)

LPA002 v 1.6

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-8323-00(003)/104840701

Printed: 12/04/2013

Vendor Number	V000036718000	Date Let	06/18/2012
Contract ID	LSTP832300003	Award Date	08/07/2012
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
Surety	Default Surety For LPA Contract		
FMS CC Number	OG00000794		
Estimate Number	0012 PROGRESS	Period	11/01/2013 Thru 11/30/2013

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**	**Allowed-to-Date**
1	0010	201-A001		Clearing and Grubbing	1.000	0.050	1.000	LS	100,000.00	5,000.00	100,000.00
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	874.800	29,158.160	SY	3.00	2,624.40	87,474.48
1	0040	202-B030		Removal of Concrete Pavement, All Depths	2,650.000	138.000	2,512.100	SY	6.50	897.00	16,328.65
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	0.000	13,190.500	LF	0.43	0.00	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	413.000	10,154.000	LF	6.25	2,581.25	63,462.50
1	0100	202-B106		Removal of Pipe, All Sizes	10,167.000	1,405.000	7,757.000	LF	7.00	9,835.00	54,299.00
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 Siz es	47.000	8.000	49.000	EA	240.00	1,920.00	11,760.00
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	10,278.000	71,675.000	CY	16.50	169,587.00	1,182,637.50
1	0150	203-G003	E	Excess Excavation, FM, AH	74,101.000	11,461.000	89,145.000	CY	10.00	114,610.00	891,450.00
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	0.000	13,313.000	SY	2.50	0.00	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	0.000	2.074	ACRE	1,500.00	0.00	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	0.000	6.400	TON	100.00	0.00	640.00
1	0260	907-225-C001		Mulch, Vegetative Mulch	5.000	0.000	4.910	TON	400.00	0.00	1,964.00
1	0270	907-226-A001		Temporary Grassing	10.000	3.040	7.520	ACRE	100.00	304.00	752.00
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	620.000	4,140.000	LF	5.00	3,100.00	20,700.00
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	150.000	917.000	EA	7.50	1,125.00	6,877.50
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	392.700	3,946.810	TON	43.00	16,886.10	169,712.83
1	0500	907-307-C005	M	8" Soil-Lime-Water Mixing, Class C	70,800.000	9,307.000	45,216.000	SY	1.60	14,891.20	72,345.60
1	0510	907-307-D001		Lime	1,590.000	119.710	596.090	TON	170.00	20,350.70	101,335.30
1	0520	907-307-S001		Bituminous Curing Seal	12,390.000	985.000	5,633.015	GAL	3.86	3,802.10	21,743.43
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	849.430	4,716.220	TON	73.50	62,433.11	346,642.18
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	0.000	6,462.600	SY	4.00	0.00	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	0.000	429.000	LF	5.00	0.00	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	28.951	274.049	CY	1,700.00	49,216.70	465,883.30
1	0630	602-A001	S	Reinforcing Steel	36,957.000	3,118.933	39,184.709	LBS	0.50	1,559.47	19,592.35
1	0640	603-CA002	S	18" Reinforced Concrete Pipe, Class III	7,552.000	1,134.000	6,533.000	LF	40.00	45,360.00	261,320.00
1	0650	603-CA003	S	24" Reinforced Concrete Pipe, Class III	1,958.000	121.000	1,874.000	LF	45.00	5,445.00	84,330.00
1	0660	603-CA004	S	30" Reinforced Concrete Pipe, Class III	1,256.000	24.000	1,104.000	LF	53.00	1,272.00	58,512.00
1	0670	603-CA005	S	36" Reinforced Concrete Pipe, Class III	100.000	0.000	80.000	LF	100.00	0.00	8,000.00
1	0680	603-CB003	S	30" Reinforced Concrete End Section	2.000	1.000	2.000	EA	863.00	863.00	1,726.00
1	0690	603-CE001	S	22" x 13" Concrete Arch Pipe, Class A III	288.000	24.000	260.000	LF	48.00	1,152.00	12,480.00
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	0.000	1.000	EA	500.00	0.00	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	0.000	15,176.000	LF	0.10	0.00	1,517.60
1	0860	619-A2001		Temporary Traffic Stripe, Continuous Yellow	30,000.000	0.000	43,032.000	LF	0.10	0.00	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	0.000	2,182.500	LF	0.34	0.00	742.05
1	0910	619-A6002		Temporary Traffic Stripe, Legend	1,100.000	0.000	206.500	SF	0.72	0.00	148.67
1	0920	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Fe et	479.000	0.000	356.850	SF	9.00	0.00	3,211.65
1	0930	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	208.000	0.000	941.000	SF	9.00	0.00	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	0.000	6,563.000	LF	1.00	0.00	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	11.790	11.790	CY	0.10	1.18	1.18
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	2.000	2.000	EA	395.65	791.30	791.30
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	22.000	22.000	LF	4.83	106.26	106.26

	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	605.000	605.000	LF	6.76	4,089.80	4,089.80
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	538.000	721.300	SY	2.50	1,345.00	1,803.25
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	541,148.57	6,810,196.82
									Total Participating Direct Items	541,148.57	5,970,239.93
									Total Non-Participating Direct Items	0.00	839,956.89
Total Direct Items on Contract = 9,632,755.32									Total Direct Items	541,148.57	6,810,196.82

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	0.0562	0.7070	LS	100,000.00	5,620.00	70,700.00
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	0.0500	0.7000	LS	75,000.00	3,750.00	52,500.00
									Total Participating Dependent Items	9,370.00	654,470.00
									Total Non-Participating Dependent Items	0.00	0.00
									Total Dependent Items	9,370.00	654,470.00
									Total Project Participating Construction Items	550,518.57	6,624,709.93

Total Project Non-Participating Construction Items	0.00	839,956.89
Total Project Construction Items	550,518.57	7,464,666.82

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)	550,518.57	6,624,709.93
				Total Non-Participating Costs (on LPA001)	0.00	839,956.89

Project: 104840701000 | STP-8323-00(003)/104840701	**Total Costs (on LPA001)**	**550,518.57**	**7,464,666.82**

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)**	**550,518.57**	**7,464,666.82**

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	112523	TAG FOR POLICE DEPT	I 201312063787	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	112524	TAG FOR POLICE DEPT	I 201312063788	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	112525	TAG FOR POLICE DEPT	I 201312063789	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	112526	TAG FOR POLICE DEPT	I 201312063790	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	112527	TAG FOR POLICE DEPT	I 201312063791	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	112528	TAG FOR POLICE DEPT	I 201312063792	12/06/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					TOTAL =	72.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	72.00
	TOTALS FOR ALL FUNDS =	72.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00515	A S F P M	112529	MEMBERSHIP RENEWAL	I 1323193R	11/27/2013	120.00
			MEMBERSHIP RENEWAL	001-201-686	120.00	
01-02402	ACCESS CONTROL GROUP	112530	HID PROX KEY TAG	I 5807	11/22/2013	109.00
			HID PROX KEY TAG	001-042-501	109.00	
01-03644	AFLAC	112531	EBQ21: DEC 2013	I 854946	12/15/2013	1,537.40
			EBQ21: DEC 2013	001-000-171	1,156.34	
			EBQ21: DEC 2013	005-000-171	36.40	
			EBQ21: DEC 2013	400-000-171	344.66	
01-03678	AFLAC	112532	9618: DECEMBER 2013	I A030959600	12/12/2013	2,464.44
			9618: DECEMBER 2013	001-000-171	2,081.38	
			9618: DECEMBER 2013	005-000-171	28.34	
			9618: DECEMBER 2013	400-000-171	354.72	
01-02067	ALLPARTS NORTH JACKSON	112533	PARTS	I 34681173	11/25/2013	216.31
			BRAKE PADS	400-650-632	39.31	
			RACK AND PINION	400-650-632	177.00	
01-02067	ALLPARTS NORTH JACKSON	112534	PARTS	I 34681727	12/03/2013	15.34
			FUEL CAP	001-201-632	15.34	
01-03970	AMERICAN GREEN TECHNOLOGY	112535	REISSUE VOIDED CHECK 103253	I 12609A	6/22/2012	195.00
			REISSUE VOIDED CHECK 103253	001-201-540	195.00	
01-03780	AMERICAN MUNICIPAL SERVIC	112536	OCTOBER 2013: COURT	I 17413	10/31/2013	2,796.27
			OCTOBER 2013: COURT	001-000-115	2,796.27	
01-00304	AREGOOD TECHNOLOGIES, INC	112537	NOVEMBER SERVICE	I AR64962	11/29/2013	107.52
			NOV. SRV. BW COPIES	001-340-540	81.04	
			NOV. SRV. COLOR COPY	001-340-540	26.48	
01-04096	ASSOCIATED PRESS, THE	112538	AP STYLE GUARD WORD PLUGN	I APB-00201939	12/02/2013	44.99
			AP STYLE GUARD WORD PLUGN	001-093-540	44.99	
01-01944	ATMOS ENERGY	112539	3013187195:10-26-13 - 11-25-13	I 201312123798	11/25/2013	36.98
			3013187195:10-26-13 - 11-25-13	001-340-630	36.98	
01-01944	ATMOS ENERGY	112540	3015422613:10-25-13 - 11-25-13	I 201312123799	11/25/2013	87.84
			3015422613:10-25-13 - 11-25-13	001-160-630	87.84	
01-00092	BAILEY OIL	112541	OFF ROAD BULK DIESEL	I 46428	12/05/2013	4,833.00
			BULK DIESEL	001-201-525	4,833.00	
01-03426	BASS, NOELL	112542	ADV TRAV: JANUARY 2014	I 201312123862	12/12/2013	2,202.45
			ADV TRAV: JANUARY 2014	001-100-610	2,202.45	
01-03863	BEAVER INDUSTRIES, INC	112543	50ft STEAM HOSE	I 12669	11/25/2013	96.25
			50ft STEAM HOSE	400-650-635	96.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03144	BISHOP, KAREN	112544	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00	
01-03264	BLAYLOCK, RONALD	112545	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00	
01-03264	BLAYLOCK, RONALD	112546	DECEMBER 10, 2013 MEETING	I 121013	12/10/2013	50.00
			DECEMBER 10, 2013 MEETING	001-180-611	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	112547	WESTERN WATER SYSTEM PHASE II	I 9FINAL	12/05/2013	84,711.66
			WESTERN WATER SYSTEM PHASE II	465-655-750	84,711.66	
01-04332	BOBBITT, THOMAS	112548	DECEMBER 10, 2013 MEETING	I 121013	12/10/2013	50.00
			DECEMBER 10, 2013 MEETING	001-180-611	50.00	
01-02264	BRODERICK ADVERTISING	112549	DOMAIN NAME REGISTRATION	I 20004	12/09/2013	50.65
			DOMAIN NAME REGISTRATION	001-042-604	50.65	
01-04068	BRYSON, CHRISTOPHER	112550	ACT TRAV: 11-24-13 - 11-27-13	I 201312123861	12/12/2013	132.80
			ACT TRAV: 11-24-13 - 11-27-13	400-650-610	132.80	
01-09429	BUTLER, SNOW, O'MARA, STE	112551	SERVICES THROUGH 10-31-13	I 10010793	11/26/2013	1,595.00
			SERVICES THROUGH 10-31-13	001-180-601	1,595.00	
01-03826	C SPIRE WIRELESS	112552	0031603285:10-23-13 - 11-22-13	I 201312123801	11/22/2013	3,424.95
			0031603285:10-23-13 - 11-22-13	001-100-605	3,424.95	
01-03826	C SPIRE WIRELESS	112553	0031656076:10-23-13 - 11-22-13	I 201312123802	11/22/2013	310.54
			0031656076:10-23-13 - 11-22-13	001-160-605	310.54	
01-03826	C SPIRE WIRELESS	112554	0031656124:10-23-13 - 11-22-13	I 201312123803	11/22/2013	557.37
			0031656124:10-23-13 - 11-22-13	001-180-605	557.37	
01-03826	C SPIRE WIRELESS	112555	0031656148:10-23-13 - 11-22-13	I 201312123804	11/22/2013	975.67
			0031656148:10-23-13 - 11-22-13	001-201-605	475.29	
			0031656148:10-23-13 - 11-22-13	400-650-605	500.38	
01-01999	CABALLERO, MICHELLE	112556	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00
			DECEMBER 5, 2013 MEETING	001-180-611	50.00	
01-10400	CANTON FARM EQUIPMENT CO	112557	KEYS	I 129607	11/25/2013	27.28
			KIEYS	001-201-635	27.28	
01-01441	CAPITOL TOWING INC	112558	TOWING CHARGE	I 70259	12/07/2013	55.00
			TOWING CHARGE	001-100-632	55.00	
01-11050	CAR CARE CLINIC INC	112559	FRONT END ALIGNMENT	I 0008168	11/25/2013	59.99
			FRONT END ALIGNMENT	400-650-632	59.99	
01-04307	CARD SERVICES CENTER	112560	ACCOUNT ENDING IN 2647	I 201312123863	11/21/2013	8,485.58
			ACCOUNT ENDING IN 2647	001-020-610	5,722.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04307	CARD SERVICES CENTER	112560	ACCOUNT ENDING IN 2647	I 201312123863	11/21/2013	8,485.58	CONT
			ACCOUNT ENDING IN 2647	001-201-610	1,268.04		
			ACCOUNT ENDING IN 2647	400-650-610	1,495.34		
01-04367	CARLTON'S TRAINING SOLUTI	112561	HARASSMENT MADE SIMPLE	I 01970-3111	12/03/2013	295.00	
			HARASSMENT VIDEO	001-080-681	295.00		
01-03640	CAROUSEL INDUSTRIES OF NO	112562	FD-ANNUAL SUPPORT ON SWTC	I 1316096	12/05/2013	525.00	
			ANNUAL SUPPORT ON SWTC	001-160-635	525.00		
01-03640	CAROUSEL INDUSTRIES OF NO	112563	01-27-14 - 02-26-14 SERVICES	I 1344046	12/04/2013	562.08	
			01-27-14 - 02-26-14 SERVICES	001-010-635	62.82		
			01-27-14 - 02-26-14 SERVICES	001-020-635	17.95		
			01-27-14 - 02-26-14 SERVICES	001-040-635	67.30		
			01-27-14 - 02-26-14 SERVICES	001-100-635	170.51		
			01-27-14 - 02-26-14 SERVICES	001-160-635	99.93		
			01-27-14 - 02-26-14 SERVICES	001-180-635	53.84		
			01-27-14 - 02-26-14 SERVICES	001-201-635	22.43		
			01-27-14 - 02-26-14 SERVICES	001-340-635	40.38		
			01-27-14 - 02-26-14 SERVICES	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	112564	31746860: 10-30-13 - 11-27-13	I 201312123805	12/05/2013	348.64	
			31746860: 10-30-13 - 11-27-13	001-201-630	348.64		
01-01136	CENTERPOINT ENERGY	112565	31942485: 10-30-13 - 11-27-13	I 201312123806	12/05/2013	37.60	
			31942485: 10-30-13 - 11-27-13	001-340-630	37.60		
01-01136	CENTERPOINT ENERGY	112566	31942493: 10-30-13 - 11-27-13	I 201312123807	12/05/2013	110.71	
			31942493: 10-30-13 - 11-27-13	001-160-630	110.71		
01-01136	CENTERPOINT ENERGY	112567	31942501: 10-30-13 - 11-27-13	I 201312123808	12/05/2013	181.15	
			31942501: 10-30-13 - 11-27-13	400-650-630	181.15		
01-01136	CENTERPOINT ENERGY	112568	31942519: 10-30-13 - 11-27-13	I 201312123809	12/05/2013	336.00	
			31942519: 10-30-13 - 11-27-13	400-650-630	336.00		
01-01136	CENTERPOINT ENERGY	112569	31762107: 10-31-13 - 12-02-13	I 201312123810	12/06/2013	188.61	
			31762107: 10-31-13 - 12-02-13	001-160-630	188.61		
01-12050	CENTRAL PIPE SUPPLY INC	112570	MANHOLE RISER	I R97809	10/22/2013	2,078.75	
			MANHOLE RISER 26 1/4	400-650-575	831.50		
			MANHOLE RISER 24 1/4	400-650-575	1,247.25		
01-12050	CENTRAL PIPE SUPPLY INC	112571	MANHOLE RISER	I R98358	10/30/2013	2,385.00	
			MANHOLE RISER 23 1/4	400-650-575	2,385.00		
01-12050	CENTRAL PIPE SUPPLY INC	112572	METER INDEX WIRELESS	I R99750	11/21/2013	4,930.00	
			3/4 WIRELESS INDEX	400-650-575	3,480.00		
			1" WIRELESS INDEX	400-650-575	1,450.00		
01-12050	CENTRAL PIPE SUPPLY INC	112573	WATER PARTS	I R99910	11/25/2013	954.88	
			4" METER INDEX	400-650-575	453.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	112573	WATER PARTS	I R99910	11/25/2013	954.88	CONT
			ROUND POINT SHOVEL	400-650-575	146.40		
			SQUARE POINT SHOVELS	400-650-575	151.80		
			SHARP SHOOTER SHOVEL	400-650-575	203.68		
01-12050	CENTRAL PIPE SUPPLY INC	112574	MANHOLE RISER	I X00125	11/27/2013	415.75	
			MANHOLE RISER 24 1/4	400-650-575	415.75		
01-12300	CERTIFIED LABORATORIES	112575	FLOW LUBE	I 1319228	11/22/2013	4,221.00	
			FLOW LUBE	400-650-575	4,221.00		
01-13025	CINTAS CORPORATION LOC #2	112576	02148	I 10557225	12/03/2013	42.28	
			02148	001-180-540	21.14		
			02148	400-650-540	21.14		
01-13025	CINTAS CORPORATION LOC #2	112577	04052	I 10557226	12/03/2013	42.51	
			04052	001-340-540	42.51		
01-13025	CINTAS CORPORATION LOC #2	112578	02147	I 10557227	12/03/2013	36.67	
			02147	001-340-540	36.67		
01-13025	CINTAS CORPORATION LOC #2	112579	04448	I 10557376	12/03/2013	247.76	
			04448	001-201-535	247.76		
01-13025	CINTAS CORPORATION LOC #2	112580	04450	I 10557377	12/03/2013	148.53	
			04450	400-650-535	148.53		
01-13025	CINTAS CORPORATION LOC #2	112581	04448	I 10557378	12/03/2013	2.50	
			04448	001-201-540	2.50		
01-13025	CINTAS CORPORATION LOC #2	112582	04450	I 10557379	12/03/2013	59.34	
			04450	400-650-540	59.34		
01-13025	CINTAS CORPORATION LOC #2	112583	04052	I 10560204	12/10/2013	42.51	
			04052	001-340-540	42.51		
01-13025	CINTAS CORPORATION LOC #2	112584	02147	I 10560205	12/10/2013	36.67	
			02147	001-340-540	36.67		
01-01150	CITY OF CANTON LANDFILL	112585	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00	
			DECEMBER 5, 2013 MEETING	001-180-611	50.00		
01-01150	CITY OF CANTON LANDFILL	112586	ACCOUNT 120	I 201312123800	11/30/2013	20.00	
			ACCOUNT 120	003-220-682	20.00		
01-13602	CLARION LEDGER	112587	AWARD ADS/MAD CO HERALD	I 0004330834	10/01/2013	765.01	
			13" AWARD AD 10/3/2013 HM	001-093-615	121.88		
			13" AWARD AD 10/8/2013 HM	001-093-615	121.88		
			13" AWARD AD 10/10/2013 H	001-093-615	121.88		
			13" AWARD AD 10/15/2013 H	001-093-615	121.88		
			7-DAY SLIDING BILLBOARD H	001-093-615	152.00		
			25,000 IMPRESSIONS HMTWN	001-093-615	125.49		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13602	CLARION LEDGER	112588	AWARD ADS/MAD CO HERALD	I 0004367011	11/19/2013	281.26
			15" AWARD AD 9/24/2013 HM	001-093-615	140.63	
			15" AWARD AD 10/1/2013 HM	001-093-615	140.63	
01-13602	CLARION LEDGER	112589	ADVERTISEMENT	I 0004367215	12/01/2013	281.24
			ADVERTISEMENT	001-340-615	281.24	
01-02440	COMCAST CABLE	112590	339213027: 11-28-13 - 12-27-13	I 201312123811	11/25/2013	209.90
			339213027: 11-28-13 - 12-27-13	001-020-604	6.99	
			339213027: 11-28-13 - 12-27-13	001-042-604	25.74	
			339213027: 11-28-13 - 12-27-13	001-080-604	2.33	
			339213027: 11-28-13 - 12-27-13	001-180-604	25.74	
			339213027: 11-28-13 - 12-27-13	001-201-604	9.32	
			339213027: 11-28-13 - 12-27-13	001-340-604	25.74	
			339213027: 11-28-13 - 12-27-13	400-650-604	114.04	
01-02440	COMCAST CABLE	112591	360909025: 11-28-13 - 12-27-13	I 201312123812	11/25/2013	84.90
			360909025: 11-28-13 - 12-27-13	001-340-604	84.90	
01-02440	COMCAST CABLE	112592	311421010: 12-01-13 - 12-31-13	I 201312123813	11/29/2013	84.90
			311421010: 12-01-13 - 12-31-13	001-160-604	84.90	
01-02440	COMCAST CABLE	112593	314941015: 12-01-13 - 12-31-13	I 201312123814	11/29/2013	204.90
			314941015: 12-01-13 - 12-31-13	001-100-604	204.90	
01-02440	COMCAST CABLE	112594	363920010: 12-01-13 - 12-31-13	I 201312123815	11/29/2013	214.84
			363920010: 12-01-13 - 12-31-13	001-160-604	214.84	
01-02660	COMCAST CABLE	112595	390552018: 12-01-13 - 12-31-13	I 201312123816	11/29/2013	84.90
			390552018: 12-01-13 - 12-31-13	001-160-604	84.90	
01-14825	COMMUNITY COFFEE COMPANY,	112596	COFFEE	I 11811333603	12/02/2013	292.50
			COFFEE	001-100-540	240.00	
			CREAMER	001-100-540	36.00	
			SWEETNER	001-100-540	16.50	
01-01792	DAILY EQUIPMENT	112597	PARTS	C P18866	12/09/2013	43.43CR
			CREDIT	001-201-635	43.43CR	
01-01792	DAILY EQUIPMENT	112598	PARTS	I P18776	12/05/2013	136.20
			REAR LAMP	001-201-635	92.77	
			PLUG	001-201-635	43.43	
01-17900	DEARING ADDRESSING & MAIL	112599	SR. NEWSLETTER MAILOUT	I 23497	11/22/2013	331.41
			FOLDING BY HAND	001-340-620	45.63	
			TABBING WHITE TABS	001-340-620	69.72	
			APPLY POSTAGE PERMIT	001-340-620	12.99	
			PROCESSING FOR MAILI	001-340-620	66.12	
			POSTAGE CHARGES	001-340-620	136.95	
01-01993	DEVINEY RENTAL AND SUPPLY	112600	PARTS	I IV43044	11/26/2013	24.31

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01993	DEVINEY RENTAL AND SUPPLY	112600	PARTS	I IV43044	11/26/2013	24.31	CONT
			BELT	400-650-635	24.31		
01-18615	DICKEN, BILL	112601	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00	
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	112602	TONS OF ASPHALT	I 63247	11/19/2013	6,968.49	
			TONS OF ASPHALT	001-201-575	6,968.49		
01-18620	DICKERSON & BOWEN INC	112603	TONS OF ASPHALT	I 63273	11/16/2013	2,449.68	
			TONS OF ASPHALT	001-201-575	2,449.68		
01-19050	DISCOUNT TROPHY INC	112604	CHRISTMAS PARADE TROPHY	I 102485	12/03/2013	381.00	
			29" 3-POST TROPHY	001-340-650	195.00		
			27" 3-POST TROPHY	001-340-650	186.00		
01-03328	EDKO LLC	112605	2ND APPLICATION TO COLONY PKWY	I 330477	12/06/2013	9,520.00	
			2ND APPLICATION TO COLONY PKWY	001-201-604	9,520.00		
01-21155	EMERGENCY MEDICAL PRODUCT	112606	FD-STAT PACK	I 1600866	11/08/2013	339.80	
			AIRWAY CELL	001-160-550	84.95		
			MEDICINE CELL	001-160-550	109.95		
			UNIVERSAL CELL	001-160-550	74.95		
			OXYGEN CELL	001-160-550	69.95		
01-21155	EMERGENCY MEDICAL PRODUCT	112607	FD-STAT PACK	I 1603590	11/21/2013	274.95	
			STAT PACK RESPONDER	001-160-550	274.95		
01-21300	EMPIRE TRUCK SALES INC	112608	SENDING UNITS	I CE001468855:01	11/26/2013	38.00	
			SENDING UNITS	001-201-632	38.00		
01-21500	ENTERGY	112609	14870935	I 201312123817	12/02/2013	1,402.79	
			14870935	001-000-016	1,402.79		
01-21500	ENTERGY	112610	14870950	I 201312123818	12/02/2013	140.80	
			14870950	404-650-630	140.80		
01-21500	ENTERGY	112611	14870968	I 201312123819	12/02/2013	50.13	
			14870968	001-160-630	50.13		
01-21500	ENTERGY	112612	14870976	I 201312123820	12/02/2013	24,466.78	
			14870976	001-201-684	24,466.78		
01-21500	ENTERGY	112613	14870984	I 201312123821	12/02/2013	4,805.70	
			14870984	001-160-630	1,541.02		
			14870984	001-201-630	11.86		
			14870984	001-092-630	2,083.37		
			14870984	001-350-630	1,169.45		
01-21500	ENTERGY	112614	14870992	I 201312123822	12/02/2013	4,019.42	
			14870992	001-340-630	4,019.42		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21500	ENTERGY	112615	14870943	I 201312123823	12/03/2013	19,698.87
			14870943	001-160-630	569.66	
			14870943	400-650-630	19,129.21	
01-21506	ENTERGY	112616	15484330: 10-22-13 - 11-21-13	I 201312123824	11/27/2013	4,414.66
			15484330: 10-22-13 - 11-21-13	001-100-630	4,414.66	
01-21506	ENTERGY	112617	17717240: 10-22-13 - 11-21-13	I 201312123825	11/27/2013	274.94
			17717240: 10-22-13 - 11-21-13	001-201-630	274.94	
01-21506	ENTERGY	112618	17853490: 10-22-13 - 11-21-13	I 201312123826	11/27/2013	1,256.53
			17853490: 10-22-13 - 11-21-13	001-340-630	1,256.53	
01-21506	ENTERGY	112619	51277291: 10-19-13 - 11-21-13	I 201312123827	11/27/2013	654.04
			51277291: 10-19-13 - 11-21-13	001-160-630	654.04	
01-21506	ENTERGY	112620	64589617: 10-22-13 - 11-21-13	I 201312123828	11/27/2013	6.58
			64589617: 10-22-13 - 11-21-13	001-340-630	6.58	
01-21506	ENTERGY	112621	69877777: 10-22-13 - 11-21-13	I 201312123829	11/27/2013	6.58
			69877777: 10-22-13 - 11-21-13	001-340-630	6.58	
01-21506	ENTERGY	112622	69877793: 10-22-13 - 11-21-13	I 201312123830	11/27/2013	6.58
			69877793: 10-22-13 - 11-21-13	001-340-630	6.58	
01-21506	ENTERGY	112623	69877819: 10-22-13 - 11-21-13	I 201312123831	11/27/2013	6.58
			69877819: 10-22-13 - 11-21-13	001-340-630	6.58	
01-21506	ENTERGY	112624	86018090: 10-22-13 - 11-22-13	I 201312123832	11/27/2013	8,900.85
			86018090: 10-22-13 - 11-22-13	400-650-630	8,900.85	
01-21506	ENTERGY	112625	86296498: 10-21-13 - 11-20-13	I 201312123833	11/27/2013	16.29
			86296498: 10-21-13 - 11-20-13	400-650-630	16.29	
01-21506	ENTERGY	112626	106735830: 10-23-13 - 11-25-13	I 201312123834	11/29/2013	196.78
			106735830: 10-23-13 - 11-25-13	400-650-630	196.78	
01-21506	ENTERGY	112627	45142510: 10-24-13 - 11-22-13	I 201312123835	11/29/2013	24.33
			45142510: 10-24-13 - 11-22-13	001-201-684	24.33	
01-21506	ENTERGY	112628	65003816: 10-23-13 - 11-25-13	I 201312123836	11/29/2013	64.89
			65003816: 10-23-13 - 11-25-13	001-201-684	64.89	
01-21506	ENTERGY	112629	67111021: 10-24-13 - 11-22-13	I 201312123837	11/29/2013	11.23
			67111021: 10-24-13 - 11-22-13	001-201-684	11.23	
01-21506	ENTERGY	112630	68325224: 10-23-13 - 11-22-13	I 201312123838	11/29/2013	6.58
			68325224: 10-23-13 - 11-22-13	001-201-684	6.58	
01-21506	ENTERGY	112631	73076234: 10-22-13 - 11-24-13	I 201312123839	11/29/2013	75.03
			73076234: 10-22-13 - 11-24-13	400-650-630	75.03	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	112632	73076317: 10-22-13 - 11-24-13	I 201312123840	11/29/2013	96.01
			73076317: 10-22-13 - 11-24-13	001-201-684	96.01	
01-21506	ENTERGY	112633	77345429: 10-22-13 - 11-24-13	I 201312123841	11/29/2013	95.20
			77345429: 10-22-13 - 11-24-13	001-201-684	95.20	
01-21506	ENTERGY	112634	97289623: 10-23-13 - 11-22-13	I 201312123842	11/29/2013	7.85
			97289623: 10-23-13 - 11-22-13	001-160-630	7.85	
01-21506	ENTERGY	112635	15482961: 10-26-13 - 11-25-13	I 201312123843	12/02/2013	114.86
			15482961: 10-26-13 - 11-25-13	001-201-684	114.86	
01-21506	ENTERGY	112636	64563828: 10-24-13 - 11-22-13	I 201312123844	12/02/2013	36.06
			64563828: 10-24-13 - 11-22-13	400-650-630	36.06	
01-21506	ENTERGY	112637	97880801: 10-25-13 - 11-25-13	I 201312123845	12/02/2013	79.58
			97880801: 10-25-13 - 11-25-13	001-201-684	79.58	
01-21506	ENTERGY	112638	18014480: 10-25-13 - 11-25-13	I 201312123846	12/03/2013	31.60
			18014480: 10-25-13 - 11-25-13	001-340-630	31.60	
01-21506	ENTERGY	112639	19579978: 10-25-13 - 11-27-13	I 201312123847	12/03/2013	6.58
			19579978: 10-25-13 - 11-27-13	001-340-630	6.58	
01-21506	ENTERGY	112640	67890202: 10-25-13 - 11-27-13	I 201312123848	12/03/2013	112.03
			67890202: 10-25-13 - 11-27-13	001-201-684	112.03	
01-21506	ENTERGY	112641	77233922: 10-25-13 - 11-27-13	I 201312123849	12/03/2013	6.95
			77233922: 10-25-13 - 11-27-13	001-201-630	6.95	
01-21506	ENTERGY	112642	95283941: 10-25-13 - 11-27-13	I 201312123850	12/03/2013	87.51
			95283941: 10-25-13 - 11-27-13	001-201-684	87.51	
01-21506	ENTERGY	112643	111753950: 11-02-13 - 12-03-13	I 201312123851	12/10/2013	295.16
			111753950: 11-02-13 - 12-03-13	001-201-684	295.16	
01-02179	EUTAW CONSTRUCTION COMPAN	112644	STP-8323-00(003)/104840701	I 12A	12/04/2013	550,518.57
			STP-8323-00(003)/104840701	371-601-750	550,518.57	
01-03451	FEDEX OFFICE	112645	COPIES OPEN RECORDS REQUE	I 156600007151	11/22/2013	72.00
			COPIES OF PLANS	001-180-540	72.00	
01-23490	FOLIAGE DESIGN SYSTEMS	112646	LEASE	I 938046	12/01/2013	155.00
			LEASE	001-100-604	155.00	
01-02890	FORTENBERRY & BALLARD, PC	112647	BILLING FOR YEAR 2013 AUDIT	I 18748	12/02/2013	13,158.25
			BILLING FOR YEAR 2013 AUDIT	001-040-602	13,158.25	
01-24500	FUELMAN OF MS-#127779	112648	127779: 12-02-13 - 12-08-13	I NP39901423	12/09/2013	129.36
			127779: 12-02-13 - 12-08-13	001-020-525	56.48	
			127779: 12-02-13 - 12-08-13	001-092-525	72.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01867	FUELMAN OF MS-#127780	112649	127780: 11-18-13 - 11-24-13	I NP39732939	11/25/2013	2,060.00
			127780: 11-18-13 - 11-24-13	001-201-525	988.37	
			127780: 11-18-13 - 11-24-13	400-650-525	1,017.25	
			127780: 11-18-13 - 11-24-13	404-650-525	54.38	
01-01867	FUELMAN OF MS-#127780	112650	127780: 11-25-13 - 12-01-13	I NP39834740	12/02/2013	1,407.75
			127780: 11-25-13 - 12-01-13	001-201-525	898.76	
			127780: 11-25-13 - 12-01-13	400-650-525	359.20	
			127780: 11-25-13 - 12-01-13	404-650-525	149.79	
01-01868	FUELMAN OF MS-#127781	112651	127781: 11-25-13 - 12-01-13	I NP39834741	12/02/2013	383.53
			127781: 11-25-13 - 12-01-13	001-160-525	383.53	
01-01868	FUELMAN OF MS-#127781	112652	127781: 12-02-13 - 12-08-13	I NP39901425	12/09/2013	725.18
			127781: 12-02-13 - 12-08-13	001-160-525	725.18	
01-01869	FUELMAN OF MS-#127782	112653	127782: 11-25-13 - 12-01-13	I NP39834742	12/02/2013	127.80
			127782: 11-25-13 - 12-01-13	001-180-525	127.80	
01-01870	FUELMAN OF MS-#127783	112654	127783: 11-18-13 - 11-24-13	I NP39732942	11/25/2013	4,700.84
			127783: 11-18-13 - 11-24-13	001-100-525	4,700.84	
01-01870	FUELMAN OF MS-#127783	112655	127783: 11-25-13 - 12-01-13	I NP39834743	12/02/2013	4,204.85
			127783: 11-25-13 - 12-01-13	001-100-525	4,204.85	
01-01870	FUELMAN OF MS-#127783	112656	127783: 12-02-13 - 12-08-13	I NP39901427	12/09/2013	4,838.10
			127783: 12-02-13 - 12-08-13	001-100-525	4,838.10	
01-01871	FUELMAN OF MS-#127785	112657	127785: 12-02-13 - 12-08-13	I NP39901428	12/09/2013	218.94
			127785: 12-02-13 - 12-08-13	001-340-525	218.94	
01-03870	G & S COMMUNICATIONS	112658	SERVICE CALL-MOVE FAX LIN	I 005595	11/27/2013	125.00
			SERVICE CALL	001-100-635	125.00	
01-03870	G & S COMMUNICATIONS	112659	FD- PHONE SYSTEM	I 005597	11/27/2013	125.00
			SERVICE CALL	001-160-635	75.00	
			LABOR	001-160-635	50.00	
01-00565	GEORGE'S DOOR SERVICE INC	112660	FD-OHD REPAIR @ CENTRAL	I 035396	12/02/2013	148.00
			OHD REPAIR @ CENTRAL	001-160-637	148.00	
01-00218	GIESSNER, BERNIE	112661	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00
			DECEMBER 5, 2013 MEETING	001-180-611	50.00	
01-01167	GOT GEAR, LLC	112662	HELMET CLIPS	I 411874	12/03/2013	26.85
			HELMET CLIPS	001-100-540	26.85	
01-27765	HARCROS CHEMICALS INC	112663	1 TON CHLORINE	I 770090533	11/22/2013	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27765	HARCROS CHEMICALS INC	112664	1 TON CHLORINE	I 770090534	11/22/2013	540.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-27765	HARCROS CHEMICALS INC	112664	1 TON CHLORINE	I 770090534	11/22/2013	540.00	CONT
			1 TON CHLORINE	400-650-575	540.00		
01-02680	HIGHLAND BUILDING SERVICE	112665	JANITORAL SERVICE @ LODGE	I 3416	12/01/2013	640.00	
			JANITORAL SERVICE	001-340-604	640.00		
01-03681	HOLLYWOOD FEED, LLC	112666	DOGFOOD	I 2837426	11/26/2013	58.89	
			DOGFOOD	001-100-540	46.54		
			SHAMPOO	001-100-540	12.35		
01-01132	HOME DEPOT CREDIT SERVICE	112667	SUPPLIES	C 8214007	11/22/2013	0.87CR	
			CREDIT - TAX	001-100-540	0.87CR		
01-01132	HOME DEPOT CREDIT SERVICE	112668	HOME DEPOT CREDIT SERVICE	I 6044647	12/04/2013	410.52	
			AIR CHUCK	001-160-540	9.16		
			BRASS FITTING	001-160-540	5.67		
			FITTING	001-160-540	3.78		
			WASTE CONTAINER DOLL	001-160-540	33.97		
			WHITE LITHIUM GREASE	001-160-540	50.38		
			SPRAYER	001-160-540	19.94		
			18V BATTERY 2 PK	001-160-540	99.00		
			PAINT STRIPPER TOOL	001-160-540	11.96		
			DENATURED ALCOHOL	001-160-540	95.88		
			WIPING CLOTHS	001-160-540	20.98		
			WOOD BRUSH HANDLES	001-160-540	27.92		
			BRUSHES	001-160-540	31.88		
01-01132	HOME DEPOT CREDIT SERVICE	112669	SUPPLIES	I 8043572	11/22/2013	13.25	
			HOOKS	001-100-540	8.42		
			ANCHOR BOLTS	001-100-540	3.96		
			TAX	001-100-540	0.87		
01-01616	HOMECARE PLUS INC	112670	TRAUMA KITS	I 263243	12/03/2013	1,386.00	
			TRAUMA KITS	001-100-540	1,386.00		
01-02309	HOWARD WILSON	112671	6 DODGE CHARGERS/ACCESRS	I 53368-53373	12/04/2013	132,924.00	
			2014 DODGE CHARGER	001-100-740	132,120.00		
			18" WHEEL COVERS	001-100-740	162.00		
			CLOTH FRNT/VINYL RER	001-100-740	642.00		
01-02309	HOWARD WILSON	112672	WHELEN LIBERTY LIGHT BARS	I 53368A-53373A	12/05/2013	15,834.00	
			WHELEN LIBERTY LIGHT BARS	001-100-730	11,094.00		
			PUSH BUMPER	001-100-730	1,800.00		
			JOTTO DESK CONSOLE	001-100-730	2,340.00		
			SHIPPING	001-100-730	600.00		
01-00905	INTERSTATE ALL BATTERY CE	112673	KEY BATTERY	I 1902502009031	12/06/2013	7.20	
			KEY BATTERY	001-100-632	7.20		
01-32675	INTERSTATE BATTERY SYSTEM	112674	BATTERY	I 664812	12/06/2013	117.95	
			BATTERY	001-100-632	117.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	112675	FD-BATTERY FOR LADDER 4	I 664821	12/06/2013	122.90
			BATTERY	001-160-632	109.95	
			INSTALLATION	001-160-632	12.95	
01-32675	INTERSTATE BATTERY SYSTEM	112676	BATTERY	I 90000381	11/21/2013	158.95
			BATTERY	001-100-632	158.95	
01-33025	IRBY, MARK S	112677	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00
			DECEMBER 5, 2013 MEETING	001-180-611	50.00	
01-04057	ITSAVVY	112678	PHONE CASES	I 680174	11/25/2013	199.44
			PHONE CASES	001-100-540	96.52	
			BELT CLIPS	001-100-540	36.44	
			PHONE CASES	001-100-540	48.26	
			BELT CLIP	001-100-540	18.22	
01-33380	JACKSON COMMUNICATIONS IN	112679	FD-BATTERIES, KNOBS	I S12621	11/20/2013	1,229.00
			KNOBS	001-160-635	14.00	
			BATTERIES	001-160-635	1,215.00	
01-33380	JACKSON COMMUNICATIONS IN	112680	FD-BATTERIES, KNOBS	I S12669	11/26/2013	50.00
			KNOBS	001-160-635	50.00	
01-33385	JACKSON DATA PRODUCTS IN	112681	R'LND LIFE MAGAZINE-WINTR	I 0071873	12/05/2013	15,228.88
			POSTAGE -ACTUAL	001-093-606	2,537.68	
			10,250 PRINTED	001-093-620	12,691.20	
01-33800	JACKSON PAPER COMPANY	112682	TRASH BAGS/COPY PAPER	I 503425	11/22/2013	995.85
			COPY PAPER	001-010-500	706.25	
			TRASH BAGS	001-010-500	289.60	
01-33800	JACKSON PAPER COMPANY	112683	FD-TOWELS, SOAP, MOPHEAD	I 505984	12/04/2013	430.62
			ENMOTION TOWELS	001-160-510	162.75	
			ENMOTION SOAP	001-160-510	188.16	
			MOPHEADS	001-160-510	79.71	
01-33800	JACKSON PAPER COMPANY	112684	ENMOTION DISPENSER	I 506427	12/05/2013	25.00
			ENMOTION DISPENSER	001-350-510	25.00	
01-03300	LAYNE CHRISTENSEN COMPANY	112685	CHLORINE INJECTOR	I 188299814	12/03/2013	370.00
			CHLORINE INJECTOR	400-650-575	370.00	
01-02031	LOWE'S BUSINESS ACCOUNT	112686	REFRIGERATER	I 14630	12/04/2013	434.20
			REFRIGERATER	400-650-540	406.12	
			6PK LIGHT BULBS	400-650-540	28.08	
01-39300	M A G P P A	112687	FD-RENEWAL DUES	I 1386022922521	12/02/2013	35.00
			RENEWAL DUES	001-160-686	35.00	
01-39300	M A G P P A	112688	MEMBERSHIP DUES	I 1386626798128	12/09/2013	35.00
			MEMBERSHIP DUES	400-650-686	35.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02372	MAC'S FRESH MARKET	112689	CWC LUNCH - NOVEMBER	I 201312063786	11/25/2013	156.06
			CWC LUNCH	001-201-540	156.06	
01-02372	MAC'S FRESH MARKET	112690	CWC MEALS	I 201312103795	11/27/2013	87.21
			CWC MEALS	001-100-540	87.21	
01-40485	MADISON ACE HARDWARE	112691	SUPPLIES FOR MAINTENANCE	I 499765	12/02/2013	1,056.39
			11" CABLE TIES BLACK	001-340-540	287.94	
			NYLON TWINE	001-340-540	71.94	
			NYLONG STRING 260FT	001-340-540	35.91	
			CORD REELS	001-340-540	16.98	
			WIRE STRIPPERS	001-340-540	6.99	
			200FT TAPE MEASURE	001-340-540	22.99	
			100FT TAPE MEASURE	001-340-540	14.99	
			TOW STRAP	001-340-540	69.99	
			AIR HOSE KIT	001-340-540	174.95	
			HAMMERS	001-340-540	44.97	
			O-RING KIT	001-340-540	59.82	
			SCREWS	001-340-540	29.90	
			BAG CHALK	001-340-540	247.50	
			DISCOUNT	001-340-540	28.48CR	
01-40485	MADISON ACE HARDWARE	112692	MAINTENACE SUPPLIES	I 655119	12/05/2013	1,598.63
			INSECTICIDE	001-340-540	215.82	
			CLEANER (SPRAY)	001-340-540	143.64	
			409	001-340-540	26.91	
			WD40 (SPRAY)	001-340-540	42.32	
			ARMOR ALL	001-340-540	25.96	
			13 GAL TRASH BAGS	001-340-540	149.80	
			HAND SOAP	001-340-540	29.88	
			OVEN CLEANER	001-340-540	54.90	
			FASTENERS	001-340-540	299.96	
			HARDWARE FASTENERS	001-340-540	167.96	
			STAPLES	001-340-540	27.92	
			ELECTIC TAPE	001-340-540	6.90	
			GARDEN TOOLS	001-340-540	83.88	
			PADLOCKS	001-340-540	113.88	
			HAND SPADES	001-340-540	10.74	
			TROWELS	001-340-540	23.96	
			HAND PRUNERS	001-340-540	89.94	
			HI-HEAT SPRAY PAINT	001-340-540	5.99	
			5'x8' US FLAGS	001-340-540	185.97	
			DISCOUNT	001-340-540	107.70CR	
01-41000	MADISON COUNTY JOURNAL	112693	ZONING ADVERTISEMENT	I 300017860	11/28/2013	33.24
			ZONING ADVERTISEMENT	001-180-615	33.24	
01-41000	MADISON COUNTY JOURNAL	112694	ZONING ADVERTISMENT	I 300017868	11/28/2013	33.96
			ZONING ADVERTISMENT	001-180-615	33.96	
01-01078	MADISON COUNTY WASTEWATER	112695	ADM ASSISTANT: DEC 2013	I 1657	12/01/2013	3,338.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01078	MADISON COUNTY WASTEWATER	112695	ADM ASSISTANT: DEC 2013	I 1657	12/01/2013	3,338.00	CONT
			ADM ASSISTANT: DEC 2013	400-650-604	3,338.00		
01-01078	MADISON COUNTY WASTEWATER	112696	SRF LOAN: JAN 2014	I 1662	12/01/2013	1,409.79	
			SRF LOAN: JAN 2014	400-650-842	1,409.79		
01-01078	MADISON COUNTY WASTEWATER	112697	PARKWAY EAST: JAN 2014	I 1669	12/01/2013	2,021.54	
			PARKWAY EAST: JAN 2014	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	112698	BOZEMAN ROAD: JANUARY 2014	I 1671	12/01/2013	1,832.14	
			BOZEMAN ROAD: JANUARY 2014	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	112699	TRUSTMARK LOAN: JANUARY 2014	I 1677	12/01/2013	5,809.84	
			TRUSTMARK LOAN: JANUARY 2014	400-650-846	5,809.84		
01-03554	MADISON SOUTH RUBBISH LAN	112700	CUBIC DUMP FEE	I 6928	11/14/2013	924.00	
			12 CUBIC DUMP FEE	003-220-682	300.00		
			6 CUBIC DUMP FEE	003-220-682	540.00		
			HOST FEE	003-220-682	42.00		
			ENVIRONMENTAL FEE	003-220-682	42.00		
01-03554	MADISON SOUTH RUBBISH LAN	112701	DUMP FEE	I 6948	11/22/2013	726.00	
			12 CUBIC DUMP FEE	003-220-682	600.00		
			6 CUBIC DUMP FEE	003-220-682	60.00		
			HOST FEE	003-220-682	33.00		
			ENVIRONMENTAL FEE	003-220-682	33.00		
01-42310	MARS MARKETING PROMOTIONA	112702	PROMOTIONAL ITEMS	I 30286	11/25/2013	612.52	
			TUMBLERS	001-340-650	527.52		
			LESS THAN MIN FEE	001-340-650	35.00		
			SHIPPING	001-340-650	50.00		
01-42310	MARS MARKETING PROMOTIONA	112703	PROMOTIONAL ITEMS	I 30287	11/14/2013	833.75	
			FLASHLIGHTS	001-340-650	799.75		
			SHIPPING	001-340-650	34.00		
01-42310	MARS MARKETING PROMOTIONA	112704	PROMOTIONAL ITEMS	I 30288	11/13/2013	746.50	
			UMBRELLAS	001-340-650	687.50		
			SHIPPING	001-340-650	59.00		
01-42310	MARS MARKETING PROMOTIONA	112705	PROMOTIONAL ITEMS	I 30289	11/25/2013	1,143.86	
			CHAIRS	001-340-650	936.00		
			SET UP FEE	001-340-650	50.00		
			SHIPPING	001-340-650	157.86		
01-42865	MCCOLLUM, JOHN M.	112706	ACT TRAV: 11-24-13 - 11-27-13	I 201312123860	12/12/2013	52.00	
			ACT TRAV: 11-24-13 - 11-27-13	400-650-610	52.00		
01-01984	MCDONALD DIRT WORKS	112707	TONS OF LIMESTONE	I 805948	11/21/2013	639.24	
			TONS OF LIMESTONE	001-201-575	489.24		
			HAUL FEE	001-201-575	150.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02646	MCFARLAND PRODUCTIONS INC	112708	1ST INSTALLMENT-KIDFEST	I 201312063785	12/06/2013	10,000.00
			1ST INSTALLMENT-KIDFEST	001-340-650	10,000.00	
01-42882	MCGRAW GOTTA-GO	112709	CHRISTMAS PARADE PORT.	I 303581A	12/06/2013	200.00
			PORT-O-LETS	001-340-650	100.00	
			HANDWASH STATION	001-340-650	100.00	
01-42885	MCGRAW RENTAL AND SUPPLY	112710	HARDWARE	I 302799.1.5	12/02/2013	261.08
			SCISSOR LIFT	001-100-637	125.00	
			TRAILER	001-100-637	40.00	
			CHAIN	001-100-637	36.64	
			EYEBOLTS	001-100-637	12.40	
			LINKS	001-100-637	4.22	
			SCREW PIN	001-100-637	11.10	
			WASHERS	001-100-637	1.66	
			BIT	001-100-637	30.06	
01-42975	MEL LUNA SAW COMPANY	112711	ADJUSTABLE HEDGE TRIMMER	I 79180	11/21/2013	525.00
			ADJUSTABLE HEDGE TRIMMER	001-201-730	525.00	
01-02413	METRO ONE, LLC	112712	1ST QTR SERVICE:DEC - FEB 2014	I 217	12/03/2013	5,000.00
			1ST QTR SERVICE:DEC - FEB 2014	001-100-604	5,000.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	112713	JACKET	I 506743	11/21/2013	320.00
			JACKET	001-100-535	320.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	112714	JACKETS	I 506825	11/22/2013	573.97
			JACKETS	001-100-535	239.98	
			JACKETS	001-100-535	329.97	
			SEW ON PATCHES	001-100-535	4.02	
01-02605	MILLER, LARRY A	112715	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00
			DECEMBER 5, 2013 MEETING	001-180-611	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	112716	ASPHALT MACHINE SUPPLIES	I 20932	12/04/2013	3,199.25
			ASPHALT AC	001-201-575	1,728.00	
			ORANGE CLEANER	001-201-575	1,471.25	
01-46150	MISS FIREFIGHTERS ASSOCIA	112717	2014 DUES BAILE & GOLDEN	I 201312103796	12/09/2013	40.00
			2014 DUES BAILE & GOLDEN	001-160-686	40.00	
01-00056	MISS MUNICIPAL LEAGUE	112718	2014 MID-WINTER CONFERENC	I 201312053782	12/03/2013	135.00
			2014 MID-WINTER CONFERENC	001-020-681	135.00	
01-46800	MISS MUNICIPAL WORKERS' C	112719	10-01-13 - 09-30-14: 2ND BILL	I 5217	12/05/2013	85,959.00
			10-01-13 - 09-30-14: 2ND BILL	001-000-061	85,959.00	
01-47651	MISS STATE DEPARTMENT OF	112720	LICENSE RENEWAL	I D02096A	12/07/2013	30.00
			LICENSE RENEWAL	400-650-686	30.00	
01-47950	MISS VALLEY ELECTRIC SUPP	112721	FD-BULBS & BALLASTS	I S1198840.001	11/18/2013	1,230.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	112721	FD-BULBS & BALLASTS	I S1198840.001	11/18/2013	1,230.80	CONT
			BULBS	001-160-540	220.50		
			BULBS	001-160-540	72.00		
			BULBS	001-160-540	52.02		
			BULBS	001-160-540	37.20		
			BULBS	001-160-540	204.60		
			BALLASTS	001-160-540	56.96		
			BALLASTS	001-160-540	25.74		
			BULB	001-160-540	206.91		
			BULBS	001-160-540	146.10		
			BULBS	001-160-540	195.00		
			PHOTOCONTROL	001-160-540	13.77		
01-47950	MISS VALLEY ELECTRIC SUPP	112722	ELECTRICAL SUPPLIES	I S1204546.001	12/02/2013	367.78	
			BAL	001-100-637	165.48		
			BULBS	001-100-637	67.30		
			BULBS	001-100-637	135.00		
01-49512	MR FORMS PRINTING CO	112723	REPORT BEAM CARDS	I 131127-018	11/27/2013	59.15	
			REPORT BEAM CARDS	001-100-540	59.15		
01-00538	MURRAY, JULIUS	112724	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00	
			DECEMBER 5, 2013 MEETING	001-180-611	50.00		
01-03842	NATCHEZ TRACE GREENHOUSES	112725	2013 CHRISTMAS POINSETTIA	I 133682	12/04/2013	327.75	
			10" TREES (PRESTIGE)	001-093-650	75.00		
			10" BUSHES (PRESTGE)	001-093-650	50.00		
			8" POTTED (PRESTIGE)	001-093-650	27.00		
			7-1/2" POTTED(PRESTG	001-093-650	81.00		
			6-1/2" POTD(PRESTIGE	001-093-650	23.60		
			4-1/2" POTD (JUBILEE	001-093-650	21.15		
			DELIVERY	001-093-650	50.00		
01-00189	NATCHEZ TRACE PARKWAY ASS	112726	CENT RD/HEAT WAVE PERMIT	I 201312063784	12/05/2013	100.00	
			CENTURY RIDE PERMIT	001-340-650	50.00		
			HEAT WAVE PERMIT	001-340-650	50.00		
01-02880	NATIONAL LAW ENFORCEMENT	112727	DRUG KITS	I 99085	11/15/2013	652.27	
			HEROIN KITS	001-100-540	58.80		
			NITRIC ACID KITS	001-100-540	58.80		
			LSD KITS	001-100-540	32.50		
			COCAINE KITS	001-100-540	162.50		
			PCP KITS	001-100-540	32.52		
			OPIATES KIT	001-100-540	81.30		
			EPHEDRINE KITS	001-100-540	32.50		
			KETAMINE KITS	001-100-540	32.50		
			COCAINE SWIPES	001-100-540	131.76		
			SHIPPING	001-100-540	29.09		
01-51600	NATIONAL LEAGUE OF CITIES	112728	REGISTRATION - MAYOR MCGE	I 201312063793	12/06/2013	450.00	
			REGISTRATION - MAYOR MCGE	001-020-681	450.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04357	NORTHWESTERN UNIVERSITY	112729	TRAINING	I 1771	10/23/2013	1,795.00
			TRAINING	001-100-681	1,795.00	
01-01133	O'REILLY AUTO PARTS	112730	TAPE	I 409504	12/03/2013	4.96
			TAPE	001-100-540	4.96	
01-01133	O'REILLY AUTO PARTS	112731	FD-AIR CHUCK FITTINGS	I 409683	12/04/2013	11.11
			AIR CHUCK COUPLER	001-160-540	7.62	
			SEALING TAPE	001-160-540	3.49	
01-01133	O'REILLY AUTO PARTS	112732	FD-AIR CHUCK FITTINGS	I 409685	12/04/2013	9.19
			BULBS	001-160-540	9.19	
01-03722	OFFICE NETWORX	112733	OFFICE SUPPLIES	I 68628	11/20/2013	147.29
			LASER PRINT 11X17	001-340-500	94.95	
			1 BOX 500 ENVELOPES	001-340-500	14.94	
			FISKARS SCISSORS	001-340-500	37.40	
01-03722	OFFICE NETWORX	112734	SUPPLIES WTR DEPT	I 68718	11/21/2013	149.18
			RECEIPT PAPER	400-650-500	125.66	
			RECEIPT RIBBON	400-650-500	21.98	
			CALCULATOR RIBBON	400-650-500	1.54	
01-03722	OFFICE NETWORX	112735	OFFICE SUPPLIES	I 69262	12/05/2013	309.26
			DESK CALENDAR	001-340-540	7.89	
			10x13 ENVELOPES	001-340-540	33.79	
			PILOT BALLPT PEN	001-340-540	98.64	
			NAVIGATOR COPY PAPER	001-340-540	41.99	
			MONTH/YR CALENDAR	001-340-540	17.94	
			YELLOW INJET REFILL	001-340-540	29.97	
			CYAN INJET REFILL	001-340-540	29.97	
			MAGENTA INKJET REFIL	001-340-540	29.97	
			2x2 POST-IT NOTES	001-340-540	19.10	
01-53715	OFFICE PRODUCTS PLUS INC	112736	KEY TABS	I 668321-0	11/25/2013	29.08
			KEY TABS	001-100-540	29.08	
01-53715	OFFICE PRODUCTS PLUS INC	112737	OFFICE SUPPLIES	I 669285-0	12/06/2013	611.99
			FILE BOXES	001-010-500	311.92	
			STRIP STAPLER	001-010-500	67.17	
			MANILLA FOLDERS	001-010-500	232.90	
01-53715	OFFICE PRODUCTS PLUS INC	112738	OFFICE SUPPLIES	I 669285-1	12/09/2013	15.35
			CORRECTION TAPE	001-010-500	15.35	
01-53900	OLD TOWN REALTY & APPRAIS	112739	COLONY PARK: 1 PARCEL	I 201312123852	11/26/2013	994.00
			COLONY PARK: 1 PARCEL	362-601-760	994.00	
01-04017	OZBORN COMMUNICATIONS, LL	112740	PATROL BUILD	I 17830	12/03/2013	1,201.00
			INSTALL	001-100-632	635.00	
			CAMERA INSTALL	001-100-632	175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04017	OZBORN COMMUNICATIONS, LL	112740	PATROL BUILD	I 17830	12/03/2013	1,201.00	CONT
			NMD MOUNT	001-100-632	21.00		
			CONNECTOR	001-100-632	3.50		
			MIRROR MOUNTS	001-100-632	19.00		
			PUSH BUMPER	001-100-632	305.00		
			POWER KIT	001-100-632	42.50		
01-54650	PARENTS & KIDS MAGAZINE	112741	DEC 2013 FULL COLR AD	I 2013-1607	12/02/2013	500.00	
			DEC 2013 FULL COLR AD	001-093-615	500.00		
01-55060	PEARL RIVER VALLEY WATER	112742	90400: 10-18-13 - 11-19-13	I 201312123853	12/04/2013	70.41	
			90400: 10-18-13 - 11-19-13	001-340-630	70.41		
01-03219	PENDERGRAST, DONALD	112743	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00	
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00		
01-03219	PENDERGRAST, DONALD	112744	DECEMBER 10, 2013 MEETING	I 121013	12/10/2013	50.00	
			DECEMBER 10, 2013 MEETING	001-180-611	50.00		
01-01932	PINNACLE TOWERS LLC	112745	DECEMBER 2013 TOWER RENTAL	I 12551907	12/01/2013	1,505.42	
			DECEMBER 2013 TOWER RENTAL	005-101-604	1,505.42		
01-56355	PIP PRINTING	112746	CITY EMPLOYEE HANDBOOK	I 317491	11/10/2013	349.53	
			CITY EMPLOYEE HANDBOOK	001-080-604	349.53		
01-57350	PRASSEL LUMBER COMPANY IN	112747	FOR WATER WELLS	I 712425	11/27/2013	15.20	
			1"X6'PIPE INSULATION	400-650-540	15.20		
01-57350	PRASSEL LUMBER COMPANY IN	112748	SQUARE OF ASPHALT SHINGLE	I 712508	12/02/2013	279.80	
			SQUARE OF ASPHALT SHINGLE	001-201-575	279.80		
01-57350	PRASSEL LUMBER COMPANY IN	112749	4 X8 PLYWOOD	I 712878	12/05/2013	261.30	
			4 X8 PLAYWOOD	400-650-540	261.30		
01-03738	PROFESSIONAL GLASS INC	112750	INSTALL GLASS	I 13489	10/03/2013	100.00	
			INSTALL GLASS	400-650-635	100.00		
01-03738	PROFESSIONAL GLASS INC	112751	REPLACE WINDSHIELD	I 13639	11/19/2013	209.00	
			WINDSHIELD REPLACED	001-092-632	209.00		
01-03738	PROFESSIONAL GLASS INC	112752	WINDSHIELD	I 13720	10/31/2013	215.81	
			WINDSHIELD	001-201-632	215.81		
01-01834	PUBLIC EMPLOYEES' RETIREM	112753	PENALTY FEE SEPT 2013 REPORTIN	I 201312123864	12/12/2013	135.46	
			PENALTY FEE SEPT 2013 REPORTIN	001-040-460	135.46		
01-59418	RAY, GLENN	112754	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00	
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00		
01-59418	RAY, GLENN	112755	DECEMBER 10, 2013 MEETING	I 121013	12/10/2013	50.00	
			DECEMBER 10, 2013 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-60825	RICK'S PRO TRUCK & AUTO A	112756	SCORE BOARD WRAPS	I 10858	11/27/2013	4,500.00
			SCOREBOARD WRAPS FRP	001-340-637	4,500.00	
01-60825	RICK'S PRO TRUCK & AUTO A	112757	STRIPING	I 10889	12/03/2013	650.00
			STRIPING	001-100-632	650.00	
01-00649	RIDGELAND SERVICE CENTER	112758	TIRE	I 183547	12/02/2013	155.79
			TIRE	001-100-632	82.84	
			BALANCE	001-100-632	10.95	
			WHEEL	001-100-632	62.00	
01-00649	RIDGELAND SERVICE CENTER	112759	TIRES	I 183606	12/04/2013	584.87
			TIRES	001-100-632	449.08	
			BAL	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
			ALIGNMENT	001-100-632	79.99	
01-02496	RJ YOUNG COMPANY	112760	JC1548: 10-24-13 - 11-24-13	I INV147403	11/23/2013	16,550.91
			JC1548: 10-24-13 - 11-24-13	001-010-635	597.57	
			JC1548: 10-24-13 - 11-24-13	001-020-635	1.73	
			JC1548: 10-24-13 - 11-24-13	001-040-635	1,650.87	
			JC1548: 10-24-13 - 11-24-13	001-080-635	1.73	
			JC1548: 10-24-13 - 11-24-13	001-100-635	6,258.08	
			JC1548: 10-24-13 - 11-24-13	001-160-635	1,873.63	
			JC1548: 10-24-13 - 11-24-13	001-180-635	2,949.08	
			JC1548: 10-24-13 - 11-24-13	400-650-635	3,218.22	
01-04351	SCHAEFFER MFG COMPANY	112761	SHOP SUPPLIES	I AFU1393-INV1	11/15/2013	638.38
			15W40 OIL QT'S	400-650-540	61.68	
			PENETRO 90	400-650-540	83.40	
			CINTROL DEGREASER	400-650-540	90.84	
			40lb PAIL GREASE	400-650-540	148.40	
			GREASE IN TUBE	400-650-540	121.80	
			40lb GEAR OIL	400-650-540	131.60	
			MS LUBRICATING OIL TAX	400-650-540	0.66	
01-64600	SIGNS FIRST	112762	CHRISTMAS PARADE SIGNS	I 139654	12/02/2013	229.50
			2FTX10FT BANNER	001-340-540	229.50	
01-64600	SIGNS FIRST	112763	CHRISTMAS PARADE SIGNS	I 139655	12/02/2013	360.00
			EXPECT DELAY SIGNS	001-340-540	360.00	
01-64965	SKEEN PLUMBING & GAS INC	112764	QUARTERLY MAINTENANCE	I A50995	11/22/2013	430.00
			LABOR/JETTING CITY HALL	001-092-637	430.00	
01-02855	SMITH, PRESTON	112765	PRE-EMPLOY POLYGRAPHS	I 13-030	10/18/2013	200.00
			PRE-EMPLOY POLYGRAPHS	001-100-604	200.00	
01-03210	SOUTHERN CONNECTION POLIC	112766	FD-BELT - NATHAN BELL	I 2458	11/25/2013	34.99
			BELT	001-160-535	34.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	112767	ACCT# 2361: 6018538610	I 201312123854	12/02/2013	1,299.50
			ACCT# 2361: 6018538610	001-020-605	0.00	
			ACCT# 2361: 6018538610	001-040-605	66.89	
			ACCT# 2361: 6018538610	001-100-605	206.78	
			ACCT# 2361: 6018538610	001-160-605	433.92	
			ACCT# 2361: 6018538610	001-180-605	0.00	
			ACCT# 2361: 6018538610	001-201-605	60.44	
			ACCT# 2361: 6018538610	001-340-605	184.09	
			ACCT# 2361: 6018538610	001-350-605	145.51	
			ACCT# 2361: 6018538610	400-650-605	201.87	
01-03627	SOUTHERN TELECOMMUNICATIO	112768	ACCT 700177: 6016073512	I 201312123855	12/04/2013	798.05
			ACCT 700177: 6016073512	001-020-605	113.98	
			ACCT 700177: 6016073512	001-040-605	208.96	
			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	57.19	
			ACCT 700177: 6016073512	001-340-605	132.98	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	132.97	
01-03627	SOUTHERN TELECOMMUNICATIO	112769	ACCT 700192: 6018532008	I 201312123856	12/04/2013	807.38
			ACCT 700192: 6018532008	001-100-605	724.99	
			ACCT 700192: 6018532008	001-160-605	82.39	
01-66850	SOUTHERN TIRE MART INC	112770	LADDER #1 TIRES/MOUNT ETC	I 15256002	11/26/2013	4,174.58
			REAR TIRES	001-160-632	2,706.36	
			FRONT TIRES	001-160-632	1,214.52	
			TIRE CHANGE	001-160-632	180.00	
			WASTE FEE	001-160-632	12.00	
			VALVE STEMS	001-160-632	41.70	
			TIRES MOUNTED	001-160-632	211.32	
			TIRES MOUNTED	001-160-632	74.66	
			CREDIT	001-160-632	54.66CR	
			CREDIT	001-160-632	211.32CR	
01-68230	STATE TREASURER FUND: 360	112771	FRAME RELAY CIRCUIT CHARG	I IN601COZJ4224093	10/02/2013	224.00
			FRAME RELAY CIRCUIT CHARG	001-100-604	224.00	
01-04374	STUBBLEFIELD, RHETT	112772	DECEMBER 5, 2013 MEETING	I 120513	12/05/2013	50.00
			DECEMBER 5, 2013 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	112773	NOVEMBER 26, 2013 MEETING	I 112613	11/26/2013	50.00
			NOVEMBER 26, 2013 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	112774	DECEMBER 10, 2013 MEETING	I 121013	12/10/2013	50.00
			DECEMBER 10, 2013 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	112775	SERVICE CALLS	I 757715	11/25/2013	2,115.00
			SVC CALL FRP D.S.T.	001-340-604	360.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-69095	SULLIVAN ELECTRIC	112775	SERVICE CALLS	I 757715	11/25/2013	2,115.00	CONT
			SVC CALL CT D.S.T.	001-340-604	180.00		
			SVC CALL TO WLCT.	001-340-604	360.00		
			SVC CALL TC REWORK	001-340-604	450.00		
			SVC CALL OFFICE TV	001-340-604	405.00		
			EMERG. CALL FR CON	001-340-604	360.00		
01-69095	SULLIVAN ELECTRIC	112776	INSALL WIRE FOR NEW LIFT	I 757734	11/25/2013	2,880.00	
			INSALL WIRE FOR NEW LIFT	400-650-604	2,880.00		
01-69135	SUN BADGE CO	112777	BADGE REFURBISH	I 347284	11/25/2013	41.00	
			BADGE REFURBISH	001-100-540	32.00		
			SHIPPING	001-100-540	9.00		
01-69440	SUPER SEER CORPORATION	112778	MOTOR HELMETS	I 56271	11/25/2013	1,122.68	
			MOTOR HELMETS	001-100-540	1,095.00		
			SHIPPING	001-100-540	27.68		
01-04363	SWEATT, RITA	112779	SR. ADULT XMAS ENTERTAIN.	I 201312113797	11/25/2013	348.65	
			SR. ADULT XMAS ENTERTAIN.	001-340-650	348.65		
01-04073	T C MARKETING LLC	112780	NAMEPLATES	I 1013	11/15/2013	112.50	
			NAMEPLATES	001-100-535	112.50		
01-02021	TAYLOR POWER SYSTEMS	112781	MAINTENANCE SERVICE	I 01990444	11/22/2013	639.00	
			MAINTENANCE SERVICE	001-100-635	639.00		
01-02274	TCS WARE INC	112782	MONTHLY SERVICE	I 10068	12/03/2013	4,865.00	
			MONTHLY SERVICE	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	112783	ENEWSLETTER - DECEMBER	I 2954	12/03/2013	25.00	
			ENEWSLETTER - DECEMBER	001-093-604	25.00		
01-04074	TLO, LLC	112784	11-01-13 - 11-30-13 SERVICES	I 201312123858	12/01/2013	202.25	
			11-01-13 - 11-30-13 SERVICES	001-100-604	202.25		
01-02308	TRAVELERS	112785	8818V0096:BALANCE DUE ON ACCT	I 201312123857	11/11/2013	120,000.00	
			8818V0096:BALANCE DUE ON ACCT	001-000-061	120,000.00		
01-03890	U.S. BANK EQUIPMENT FINAN	112786	PUBLIC WORKS	I 241461425	11/21/2013	504.68	
			PUBLIC WORKS	400-650-635	504.68		
01-03890	U.S. BANK EQUIPMENT FINAN	112787	CITY HALL	I 242175198	11/30/2013	1,825.92	
			CITY HALL	001-040-635	248.70		
			CITY HALL	001-020-635	182.60		
			CITY HALL	400-650-635	182.60		
			CITY HALL	001-180-635	199.32		
			CITY HALL	001-340-635	166.10		
			CITY HALL	001-100-635	630.80		
			CITY HALL	001-010-635	215.80		
01-03890	U.S. BANK EQUIPMENT FINAN	112788	FIRE DEPT	I 242236784	12/02/2013	530.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03890	U.S. BANK EQUIPMENT FINAN	112788	FIRE DEPT	I 242236784	12/02/2013	530.28	CONT
			FIRE DEPT	001-160-635	530.28		
01-00544	U.S. LAWNS OF JACKSON	112789	LAWN MAINTENANCE	I 17054	12/01/2013	499.00	
			LAWN MAINTENANCE	001-100-604	499.00		
01-00544	U.S. LAWNS OF JACKSON	112790	MONTHLY MAINTENANCE	I 17117	12/01/2013	8,165.84	
			MONTHLY MAINTENANCE	001-340-604	8,165.84		
01-00544	U.S. LAWNS OF JACKSON	112791	HARBOR DRIVE	I 17118	12/01/2013	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	112792	MONTHLY LAWN MAINTENACE	I 17119	12/01/2013	3,599.00	
			SPILLWAY RD	001-201-604	2,499.00		
			JESSAMINE CEMETERY	001-201-604	1,100.00		
01-00544	U.S. LAWNS OF JACKSON	112793	COUNTY LINE ROAD MAINTENANCE	I 17120	12/01/2013	3,778.50	
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	112794	LAKE HARBOUR/NORTHPARK MAINTEN	I 17121	12/01/2013	964.41	
			LAKE HARBOUR/NORTHPARK MAINTEN	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	112795	JACKSON STREET PARKING LOT	I 17122	12/01/2013	825.33	
			JACKSON STREET PARKING LOT	001-201-604	825.33		
01-00544	U.S. LAWNS OF JACKSON	112796	I-55 INTERCHANGE	I 17123	12/01/2013	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	112797	AUTO PARTS	I 15708-00	11/21/2013	1,099.40	
			FR CONTROL ARMS	001-100-632	99.26		
			REAR CONTROL ARMS	001-100-632	233.26		
			OIL FILTER	001-100-632	65.76		
			OIL FILTER	001-100-632	33.00		
			OIL FILTER	001-100-632	69.00		
			REAR ROTORS	001-100-632	263.52		
			FR PADS	001-100-632	135.30		
			REAR PADS	001-100-632	129.78		
			BRAKE CLEANER	001-100-632	25.08		
			HEADLIGHTS	001-100-632	45.44		
01-03710	UNION AUTO PARTS	112798	CAM SENSOR	I 18975-00	11/25/2013	19.34	
			CAM SENSOR	001-201-632	19.34		
01-03710	UNION AUTO PARTS	112799	CAM SENSOR	I 20295-00	11/27/2013	15.16	
			WINDOW HANDLE	001-201-632	15.16		
01-03710	UNION AUTO PARTS	112800	AUTO PARTS	I 22251-00	12/02/2013	72.70	
			O2 SENSOR	001-100-632	46.22		
			BELT	001-100-632	26.48		
01-03710	UNION AUTO PARTS	112801	PARTS	I 26261-00	12/05/2013	472.13	
			VACUUM PUMP	400-650-632	98.36		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	112801	PARTS	I 26261-00	12/05/2013	472.13	CONT
			HYDRO BOOST PUMP	400-650-632	373.77		
01-03710	UNION AUTO PARTS	112802	UNION AUTO PARTS	I 4115-00	11/07/2013	285.98	
			AIR HOSE REELS	001-340-540	285.98		
01-03710	UNION AUTO PARTS	112803	SP012 2-POST LIFT/INSTALL	I 7731649	10/31/2013	6,799.00	
			SP012 2-POST LIFT	001-201-730	5,599.00		
			INSTALLATION	001-201-730	1,200.00		
01-01611	VALUE PRODUCTS	112804	PARTS	I 798153	12/02/2013	267.76	
			7486 SANDING WHEEL	400-650-540	168.00		
			CUTTING WHEELS	400-650-540	84.76		
			FREIGHT	400-650-540	15.00		
01-01546	VENABLE GLASS SERVICES	112805	DOOR REPAIR	I 1-149966	11/06/2013	200.00	
			DOOR REPAIR	001-100-637	200.00		
01-04364	VIDACARE CORPORATION	112806	FD-ISO NEEDLES	I 108259	11/26/2013	1,622.84	
			PEDIATRIC NEEDLES	001-160-550	520.00		
			ADULT NEEDLES	001-160-550	520.00		
			BARIATRIC NEEDLES	001-160-550	575.00		
			FREIGHT	001-160-550	7.84		
01-75100	WAGGONER ENGINEERING, INC	112807	PROJECT# C007067.000	I 29617	8/31/2013	426.05	
			PROJECT# C007067.000	001-094-600	79.80		
			PROJECT# C007067.000	392-601-600	346.25		
01-75450	WALMART	112808	PLASTIC CUPS/SPOONS/FORKS	I 00471	12/06/2013	16.39	
			PLASTIC CUPS	001-080-540	6.00		
			PLATES	001-080-540	2.50		
			STORAGE BAGS	001-080-540	1.97		
			ALUMINUM FOIL	001-080-540	3.98		
			3-PK UTENSILS	001-080-540	1.94		
01-75450	WALMART	112809	FD-SUPPLIES	I 02080	12/02/2013	113.45	
			NEOSPORIN	001-160-540	4.44		
			BC POWDER	001-160-540	5.28		
			CORICIDIN	001-160-540	5.43		
			BANDAGES	001-160-540	3.54		
			BANDAGES	001-160-540	4.97		
			COUGH DROP	001-160-540	3.47		
			CHEST RUB	001-160-540	3.84		
			PEROXIDE	001-160-540	0.88		
			PEROXIDE	001-160-540	0.52		
			EYE WASH	001-160-540	5.64		
			COFFEE	001-160-540	10.00		
			PUREX	001-160-540	13.94		
			ELECTRICAL TAPE	001-160-540	11.64		
			WATER	001-160-540	3.98		
			HEADLIGHT (R1)	001-160-632	35.88		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75450	WALMART	112810	FD-CLEANING, PHONES	I 02643A	11/25/2013	211.35
			FABULOSO	001-160-510	11.94	
			409	001-160-510	11.92	
			ABSORBER	001-160-510	29.52	
			TAPLIGHT	001-160-540	11.92	
			GORILLA GLUE	001-160-540	3.97	
			PANASONIC PHONES	001-160-540	99.88	
			TWIST NOZZLE	001-160-540	4.73	
			PROHOSE	001-160-540	37.47	
01-75450	WALMART	112811	FD-SUPPLIES	I 03427	12/03/2013	80.15
			SUGAR	001-160-540	9.92	
			LYSOL	001-160-540	7.92	
			CHRISTMAS TREE LIGHT	001-160-540	2.50	
			HOOKS	001-160-540	0.97	
			CREAMER	001-160-540	10.96	
			COFFEE	001-160-540	47.88	
01-75450	WALMART	112812	PRINTER INK	I 03488	12/05/2013	73.41
			LEX BLACK INK	001-201-540	26.97	
			EPSN BLACK INK	001-201-540	17.47	
			EPSN COLOR INK	001-201-540	28.97	
01-75450	WALMART	112813	CLEANING SUPPLIES	I 05295	12/04/2013	114.45
			FEBREEZE	001-100-540	29.82	
			GLADE	001-100-540	11.76	
			BROOM	001-100-540	14.61	
			HUB	001-100-540	12.88	
			WIPES	001-100-540	6.96	
			WIPES	001-100-540	18.52	
			PINESOL	001-100-540	5.98	
			PINE SOL	001-100-540	6.98	
			PINESOL	001-100-540	6.94	
01-75450	WALMART	112814	EXTENSION CORDS	I 07172A	12/03/2013	23.04
			EXTENSION CORDS	001-092-540	6.94	
			6" SAUCERS	001-093-650	4.32	
			8" SAUCERS	001-093-650	6.80	
			ROLL - WHITE RIBBON	001-093-650	4.98	
01-75450	WALMART	112815	COFFEE AND SUPPLIES	I 07531	12/03/2013	95.87
			11 X 17 CALENDAR	001-201-500	4.97	
			700 CT SPLENDA	001-201-540	17.98	
			10 LB SUGAR	001-201-540	4.88	
			CELL PHONE CASE	001-201-540	19.92	
			3 X 3 POST IT NOTES	400-650-500	5.94	
			SMALL PAPER CLIPS	400-650-500	6.70	
			LARGE PAPER CLIPS	400-650-500	4.11	
			PKG LEGAL PADS	400-650-500	3.67	
			CREAMER	400-650-540	3.78	
			MAXWELL HOUSE COFFEE	400-650-540	27.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	112815	COFFEE AND SUPPLIES	I 07531	12/03/2013	95.87	CONT
			COUPON	400-650-540	4.00CR		
01-75450	WALMART	112816	CHRISTMAS TREE	I 07641	12/06/2013	98.00	
			CHRISTMAS TREE	001-100-540	98.00		
01-75450	WALMART	112817	OFFICE SUPPLIES	I 08308A	12/06/2013	16.97	
			50 CT LEGAL FILE FOL	400-650-500	5.67		
			COFFEE FILTERS	400-650-540	1.47		
			AA LITHIUM BATTERIES	400-650-540	9.83		
01-75450	WALMART	112818	SUPPLIES	I 08783	11/25/2013	89.36	
			COFFEE	001-201-540	13.96		
			BLEACH	001-201-540	5.96		
			VINAGER	001-201-540	7.14		
			LARGE CABLE TIE	001-201-540	9.97		
			MED CABLE TIE	001-201-540	2.18		
			SMALL CABLE TIE	001-201-540	1.77		
			WASHER FLUID	001-201-540	2.88		
			CAULK GUN	001-201-540	1.77		
			CAULK	001-201-540	8.94		
			SILICONE RT V	001-201-540	7.88		
			ULTRA SILICONE	001-201-540	11.94		
			SELF DRILLING SCREWS	001-201-540	14.97		
01-75450	WALMART	112819	CHRISTMAS PARADE SUPPLIES	I 09556A	12/04/2013	79.71	
			CHAMPAGNE GARLAND	001-340-540	21.00		
			GOLD SCROLL RIBBON	001-340-540	15.96		
			SWIFFER DUSTER WIPES	001-340-540	7.97		
			LARGE GOLD BOWS	001-340-540	11.96		
			COMMAND HOOKS	001-340-540	8.88		
			WRAPPING PAPER	001-340-540	4.97		
			STAPLE GUN REFILL	001-340-540	2.97		
			SPORTS ORNAMENTS	001-340-540	6.00		
01-75900	WASTE MANAGEMENT OF MS	112820	NOVEMBER 2013 SERVICES	I 0002213-1894-2	12/01/2013	99,409.18	
			NOVEMBER 2013 SERVICES	003-220-682	73,413.00		
			NOVEMBER 2013 SERVICES	003-220-683	25,996.18		
01-76200	WATSON QUALITY FORD	112821	PARTS	I 1415963	11/26/2013	27.64	
			HANDLE ASSY.	001-201-632	27.64		
01-02983	YELVERTON CONSULTING, LLC	112822	DECEMBER 2013	I 201312123859	12/01/2013	3,000.00	
			DECEMBER 2013	001-020-604	3,000.00		
01-78450	ZEE MEDICAL SERVICE CO	112823	SAFETY SUPPLIES	I 0101226269	11/25/2013	167.65	
			RAINSUIT 4XL	001-201-540	71.85		
			RAINSUIT 5XL	001-201-540	95.80		
					TOTAL =	1,433,609.25	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	619,714.64
003	SANITATION	101,079.18
005	COURT SERVICES FEE FUND	1,570.16
362	COLONY PARK BLVD	994.00
371	LAKE HARB RECON 51 TO NP	550,518.57
392	CRAFT CENTER PARKING LOT	346.25
400	PUBLIC UTILITIES FUND	74,329.82
404	EMCRS OPERATION & MAINT	344.97
465	LIVINGSTN RD WTR IMP CDBG	84,711.66
	TOTALS FOR ALL FUNDS =	1,433,609.25

PACKET: 11691 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

november 2013 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201310293487	STATE TAX WITHHOLDING	D	11/29/2013		12,238.00CR	000000	
	I-T2 201311123636	STATE TAX WITHHOLDING	D	11/29/2013		11,966.00CR	000000	
	I-T2 201311253729	STATE TAX WITHHOLDING	D	11/29/2013		13,403.00CR	000000	37,607.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201310293487	ANNUITY	D	11/29/2013		1,362.50CR	000000	
	I-ANN201311123636	ANNUITY	D	11/29/2013		1,762.50CR	000000	3,125.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201310293487	RETIREMENT	D	11/29/2013		103,247.25CR	000000	
	I-RET201311123636	RETIREMENT	D	11/29/2013		105,615.46CR	000000	
	I-RET201311253729	RETIREMENT	D	11/29/2013		105,247.54CR	000000	314,110.25
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201310293487	VARIOUS CHILD SUPP MONTHLY	R	11/29/2013		310.00CR	111287	
	I-C05201311123636	VARIOUS CHILD SUPP MONTHLY	R	11/29/2013		310.00CR	111287	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201310293487	C THOMPSON NO. 587-58-3879	R	11/29/2013		157.20CR	111288	157.20
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201311123636	C THOMPSON NO. 587-58-3879	R	11/29/2013		157.20CR	111289	157.20
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201311253729	C THOMPSON NO. 587-58-3879	R	11/29/2013		157.20CR	111290	157.20
04097	SIMPSON LAW FIRM, P.A.							
	I-G99201310293487	R JOHNSON #CO2012-0496-JH	R	11/29/2013		217.25CR	111291	217.25
04097	SIMPSON LAW FIRM, P.A.							
	I-G99201311123636	R JOHNSON #CO2012-0496-JH	R	11/29/2013		248.82CR	111292	248.82

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	6	0.00	1,557.67	1,557.67
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	354,842.25	354,842.25
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	9	0.00	356,399.92	356,399.92

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

December 13, 2013 payroll

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

----------EARNINGS-----------

DESC	HRS	AMOUNT
SAL	1,030.00	38,171.70
SMON	0.00	8,898.98
REG	17,173.50	279,881.84
RETRO	0.00	134.52
R/O	37.00	558.29
O/T	176.00	3,525.03
CMPRG	43.75	0.00
COMP	53.50	946.74
SICK	685.50	13,826.60
VAC	732.00	14,438.93
HOL	3,209.50	58,781.47
HRO	24.00	481.68
HOLB	2,508.00	0.00
MLT	60.00	6,781.68
PARAM	0.00	1,153.85
SHIFT	0.00	600.00
TRAFF	0.00	1,001.00
TASKF	14.00	354.48
TOTALS:	25,746.75	429,536.79

----BENF/REIMB----

DESC	AMOUNT
VEH	174.00
	174.00

-----------DEDUCTIONS-----------

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	755.28	
AFC	AFCAN	757.97	
AFH	AFHOS	254.05	
AFS	AFSPE	206.48	
ANN	ANUTY	1362.50	
B15	BKRUP	473.50	
B16	BKRUP	204.00	
C16	CHSUP	83.50	
C18	CHSUP	172.00	
C19	CHSUP	130.50	
C21	CHSUP	95.00	
C27	CHSUP	92.00	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C35	CHSUP	91.50	
C39	CHSUP	152.50	
C41	CHSUP	97.50	
C42	CHSUP	147.50	
C43	CHSUP	130.00	
C44	CHSUP	277.50	
C45	CHSUP	152.50	
CAF	ADMFE	109.50	128.48
CCF	CANCF	106.31	
CHC	CHCAR	1096.86	
CO5	CHSUP	310.00	
CRU	CRUN	6739.19	
D01	GARNI	290.52	
D02	GARNI	253.48	
D03	GARNI	229.25	
DCF	DENCF	2157.80	1161.00
DEN	DENTL	17.04	2184.10
G54	TAXLE	37.50	
G63	GARNI	162.31	
G90	GARNI	532.50	
G97	GARNI	57.42	
HCF	HTHCF	12327.67	10187.22
HLT	HELTH	287.41	30397.35
LIF	LIFE	76.36	1309.10
RET	RET	38260.50	67181.05
UNR	UNREM	2780.73	
		71718.13	112548.30

------------------TAXES-------------------

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	369,741.62	39,776.74	
ST WH MS	369,741.62	12,358.00	
FICA	409,364.62	25,380.61	25380.61
MEDI	409,364.62	5,935.79	5935.79
		83,451.14	31316.40

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

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

DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,686.18	13,089.99	0.00	1,596.19	0.00	0.00	1,989.81	2,610.36	10,086.01
001-020	4,617.21	3,740.68	0.00	876.53	0.00	0.00	749.49	1,027.78	2,839.94
001-040	19,997.81	15,311.84	0.00	4,685.97	0.00	0.00	3,125.80	3,942.60	12,929.41
001-092	2,903.20	2,322.56	0.00	580.64	0.00	0.00	433.56	478.68	1,990.96
001-093	1,899.45	708.75	0.00	1,190.70	0.00	0.00	188.37	366.43	1,344.65
001-100	144,752.02	107,355.83	3,312.08	32,079.83	2,004.28	0.00	22,144.31	29,301.50	93,306.21
001-160	102,748.26	84,336.82	0.00	17,229.75	1,181.69	0.00	19,575.88	20,013.62	63,158.76
001-180	22,001.77	16,735.60	0.00	5,266.17	0.00	0.00	4,525.05	4,116.75	13,359.97
001-201	44,141.74	31,678.63	16.73	12,285.94	58.44	102.00	7,444.53	7,864.61	28,730.60
001-340	24,693.86	18,429.42	0.00	6,264.44	0.00	0.00	3,399.09	4,933.79	16,360.98
005-101	7,366.40	5,616.88	0.00	1,749.52	0.00	0.00	1,055.94	1,312.56	4,997.90
400-650	37,904.75	26,293.43	196.22	10,913.91	429.19	72.00	6,906.47	6,983.77	23,942.51
404-650	1,998.14	1,332.09	0.00	537.51	128.54	0.00	179.83	498.69	1,319.62
TOTALS	429,710.79	326,952.52	3,525.03	95,257.10	3,802.14	174.00	71,718.13	83,451.14	274,367.52

REGULAR INPUT: 271 MANUAL INPUT: 0 CHECK STUB COUNT: 12 DIRECT DEPOSIT STUB COUNT: 260

	CITY OF RIDGELAND				
	PROPOSALS FOR WASTE HAULER SERVICES				
	FOR COLLECTION AND DISPOSAL OF RESIDENTIAL				
	AND LIGHT COMMERCIAL WASTE, AND COLLECTION AND				
	DISPOSAL OF RESIDENTIAL YARD WASTE				
	JUNE 26, 2009 @ 2:00 P.M.				
BIDDERS	WASTE MANAGEMENT OF MS.	ALLIED WASTE/REPUBLIC	ADVANCED DISPOSAL SERVICES	U.S. WASTE SOLUTIONS	
OPTION 1					
Manual Curbside 2 x Wk Unit/Month	$10.74	$14.73	$11.09	$12.67	
Light Commercial 2 x Wk Unit/Month	$16.71	$98.00	$15.65	$16.52	
Total Monthly Cost plus muncipal faclities	**$63,105.06**	$93,118.67	$65,240.45	$74,505.67	
OPTION 2					
Semi-Automated 2 x Wk Unit/Month	$13.41	$17.51	$12.01	$14.11	
Contractor provides container & Maint					
Light Commercial 2 x Wk Unit/Month	$18.71	$98.00	$16.96	$16.52	
Contractor provides container & Maint					
Total Monthly Cost plus muncipal facilities	$78,486.06	$108,964.67	**$70,590.56**	$82,713.67	
OPTION 3					
Semi-Automated 1 x Wk Unit/Month	$10.72	$12.57	$10.39	$10.39	
Contractor provides container & Maint					
Light Commercial 1 x Wk Unit/Month	$14.71	$98.00	$14.67	$16.72	
Total Monthly Cost plus muncipal facilities	$62,829.06	$80,806.67	**$61,171.07**	$61,525.87	
Municipal Facilities					
Solid Waste Collection Unit/Month	$533.55	$1,219.67	$759.80	$948.55	

Solid Waste Services Course of Action Brief

Situation

- The City of Ridgeland will consider requesting of proposals for solid waste curbside pickup services with a start date of October 1 st 2014 in order to encourage more recycling, reduce cost and improve aesthetics and efficiency.

Facts

- The current contract permits one more year to renew.
- The cost of the current contract rises each year
- Ridgeland has 5700 single family homes and 150 small business (that have curbside pickup)

Assumptions

- The cost of fuel will continue to rise
- Recycling participation will improve with once per week solid waste pickup
- Once per week pickup scenarios will include an option to go back to twice per week pickup during the first year of service
- Contamination of recyclables will increase with once per week pickup

Course of Action

- **One pickup per week semi automated with container**
- Advantages
  - Lower cost than twice per week
  - Fewer number of trips per year on city streets
  - No loose garbage to blow down the street
  - Includes yard debris pickup
- Disadvantages
  - No significant operational cost advantage over current contract
  - Oder issues for large families

Course of Action

- **Two pickups per week semi automated with container**
- Advantages
  – Highest level of service
  – No loose garbage to blow down the street
- Disadvantages
  – Higher operational cost
  – More trips per year on city streets
  – Includes Yard debris pickup

Course of Action

- **One pickup per week automated with container**
- Advantages
  - Lower cost than twice per week
  - Lower labor cost
  - No loose garbage to blow down the street
  - Potential for a larger (90 gallon) container

- Disadvantages
  - No advantage on number of trips per year on city streets since the vehicle must pick up both sides of the street
  - High maintenance cost
  - Additional cost for yard debris pickup
  - Oder issues for large families

Course of Action

- **Two pickups per week automated with container**
- Advantages
  - No loose garbage to blow down the street
  - Potential for a larger (90 gallon) container
  - High level of service
  - Reduced cost in labor
- Disadvantages
  - Highest cost in fuel
  - Highest maintenance cost
  - Most number of trips on the street since both side require a pickup
  - Additional cost for debris pickup

Course of Action

- **One pickup per week no container**
- Advantages
  - Lowest cost in fuel and labor
  - Lowest maintenance cost
  - Reduced number of trips
  - Includes yard debris pickup
- Disadvantages
  - Loose garbage on the street
  - Oder issues for large families

Course of Action

- **Two pickups per week no container (current)**
- Advantages
  - Includes yard debris pickup
  - Lower operational cost that twice per week with a container
- Disadvantages
  - High cost in fuel and labor
  - Higher maintenance cost
  - More trips on City Streets
  - Loose garbage on the street