

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 15, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of April 1, 2014 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of March 31, 2014 Work Session

1. AGENDA ITEMS

- a) Consider Building Code Variances for Lot 11 Greenwood Plantation - 449 Greenwood Lane
- b) Consider a recommendation from the Architectural Review Board to allow a wall sign larger than 150 square feet for Harbor Freight Tools - 826 S. Wheatley Street
- c) Consideration of the Conditional Use and Dimensional Variance requests for Dollar General (Highway 51)

2. CONSENT ITEMS

- a) Approve Mayor & Board of Aldermen Attending 2014 MML Convention
- b) Approve \$750.00 Budget Amendment Decreasing 001-002-272 (Miscellaneous Grants) and Increasing 001-340-575 (Recreation & Parks Landscaping)
- c) Approve \$26,000.00 Budget Amendment Decreasing 001-020-740 (Mayor Capital Vehicle) and Increasing 001-000-650 (Recreation & Parks Promotions)
- d) Declare Surplus Equipment (Fire Department)
- e) Special Event - Bike Crossing
- f) Special Event - Pepsi Pops
- g) Special Event - St. Columb's Episcopal Church
- h) Special Event - Northpark Mall Carnival

- i) Special Event - Ride of Silence
- j) Approve \$1,838.56 Budget Amendment Decreasing 001-000-351 (Miscellaneous Income) and Increasing 001-201-604 (Professional Fees)
- k) Adopt Resolution of No Protest Against Issuance of Bonds
- l) Appoint Deborah Thomas to Community Awareness Committee by Alderman Scott Jones

3. PAYMENT OF CLAIMS

- a) Payment of Claims 114754-115149 and April 4, 2014 Payroll (\$1,773,316.07)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

March 2014 Privilege License Report

March 2014 Financial Statement

April 2014 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 1, 2014
6:00 PM**

The Mayor called the first regular April 2014 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, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Scott Jones, Alderman Kevin Holder, and Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the Pledge of Allegiance.

(Alderman Scott Jones entered the meeting.)

The Mayor and Board of Aldermen were provided the statement for attorney services through March 24, 2014.

Next came the recognition of Officer Sam Barnett for being selected “Officer of the Month” for December 2013. Mayor McGee informed the Board and audience that Officer Barnett responded to a call in reference to a suicidal female. Upon arrival, Officer Barnett encountered a mentally disturbed woman who was bleeding from her arms and neck; she was holding a broken bottle in her hand. As Officer Barnett was trying to deescalate the situation, the female put the bottle to her own throat. Officer Barnett sprang to action, took the female to the ground and removed the broken bottle from her hand before she injured herself further.

Mayor McGee thanked Officer Ainsworth for his service and dedication to the citizens of Ridgeland, Mississippi and encouraged him to continue his efforts to keep crime out of Ridgeland.

Next came the matter of accepting the Minutes of the March 17, 2014 Work Session and the March 18, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

(Alderman Wes Hamlin departed the meeting and fully recused himself of Agenda Item “a”)

Next came the request of William Aden, M.D. for a building code variance for Lot 11 Greenwood Plantation, being 449 Greenwood Lane, Ridgeland, Madison County, Mississippi. Dr. Aden presented to the Mayor and Board of Aldermen an Indemnity Agreement. Alderman Ken Heard moved to approve the building code variance for Lot 11 Greenwood Plantation subject to the provisions set forth in the Indemnity Agreement. Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Not Present
Alderman Chuck Gautier	Absent
Alderman Kevin Holder	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion taken. The Indemnity Agreement is attached hereto as Exhibit “A”.

(Alderman Wes Hamlin re-entered the meeting.)

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Mayor McGee requested that the appointments to the Beautification Committee by Alderman Brian Ramsey and Alderman Scott Jones be added to Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda:

- a) Approve Memorandum of Understanding with Madison County for S. Wheatley Street Improvements – *Order Attached Hereto As Exhibit “B”*
- b) Approve Special Event – Southern AgCredit Crawfish Boil – *Order Attached Hereto As Exhibit “C”*
- c) Approve Special Event – MS Academy of Family Physicians – *Order Attached Hereto As Exhibit “D”*
- d) Approve TCSware Service Agreement – *Order Attached Hereto As Exhibit “E”*
- e) Approve Lake Harbour Drive Widening Project Supplemental Agreement #5 – *Order Attached Hereto As Exhibit “F”*
- f) Approve Lake Harbour Drive Widening Project Supplemental Agreement #6 – *Order Attached Hereto As Exhibit “G”*
- g) Approve Change Order #1 for Jackson Street Lift Station Abandonment – *Order Attached Hereto As Exhibit “H”*
- h) Approve Chamber of Commerce Re-Appointment of Lan Pickle for Three Year Term and John McCommon for a Two Year Term to Board of Directors of Ridgeland Tourism Commission – *Order Attached Hereto As Exhibit “I”*
- i) Approve Appointment of William Merchant to the Board of Directors for the Ridgeland Tourism Commission – *Order Attached Hereto As Exhibit “J”*
- j) Approve CSpire Contract – *Order Attached Hereto As Exhibit “K”*
- k) Approve Sandra Ashford to Beautification Committee by Alderman Brian Ramsey – *Order Attached Hereto As Exhibit “L”*
- l) Approve Janet Wells to Beautification Committee by Alderman Scott Jones – *Order Attached Hereto As Exhibit “M”*

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the request of Mayor McGee to add to the agenda the revised Supplemental Agreement #1 for the Lake Harbour Drive Widening Project. Alderman Wes Hamlin moved to

add the item to the agenda and approve the revised Supplement Agreement #1 for the Lake Harbour Drive Widening Project. 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of the revised Supplemental Agreement #1 for the Lake Harbour Drive Widening Project is attached hereto as Exhibit “N”.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 114558 through 11114753 and March 21, 2014 payroll 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Mayor McGee then informed the Board of Alderman of the need to go into Closed Session to discuss pending litigation. Alderman Scott Jones moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into Executive Session to discuss pending litigation.

Alderman Brian Ramsey moved that the Board go into Executive Session to discuss pending litigation. 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	Absent
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Board of Aldermen were going into Executive Session to discuss pending litigation.

EXECUTIVE SESSION

Alderman Scott Jones moved that the Board of Aldermen come out of Executive Session. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The meeting was reopened and the Mayor announced to the public that no action was taken by the Board of Aldermen during the Executive Session.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular February meeting adjourned at 6:41 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 2014.

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
MARCH 31, 2014
6:00 P.M.**

The Mayor opened the work session of March 31, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Chuck Gautier, Alderman Kevin Holder, City Clerk Paula Tierce, City Attorney Jerry Mills, and City Attorney James Gabriel. Absent was Alderman Scott Jones.

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.

Mr. J. C. Estes, AICP, of Allen Engineering & Science presented to the Mayor & Board of Aldermen the annual Growth Readiness Training for Elected Officials.

The meeting concluded at 6:19 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 2014.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Chris Ramsey, Assistant Director / Building Official
Community Development Department

Date: April 9, 2014

Re: Building Code Variance:

449 GREENWOOD LANE / LOT 11 GREENWOOD PLANTATION

We recommend that the Mayor and Board of Aldermen approve the requested Building Code Variances subject to the signing of an Indemnification and Hold Harmless Agreement from the Owner for any accident that may occur as a result of the items in need of a variance. A copy of the owner's request is attached, and copies of the relevant sections of the Building Code are attached. The requirement for the handrail is listed in section R311.7.8. The requirement for the maximum window sill height is listed in section R310.1. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

April 9, 2014

To Whom It May Concern,

Dr. Aden and I are requesting 2 Handrail Variances for our new residence in Greenwood Plantation. The first is at the front stone steps and there is a second entrance already on the front of the house that does not require a handrail that can be used as an alternate entrance. The second handrail variance is for steps leading to and from a small private garden courtyard off the two master ~~bedroom~~ bathrooms to be used only by us, the yard man and our cat. It is not in a public part of the house.

The third variance request is regarding 2 windows in the front upstairs guest bedroom that are 3" higher (~~42"~~) than the 42" code requirement. The original design called for ~~44"~~ height but a roof/valley issue caused them to raise these 2 windows. There are 2 other windows upstairs at the correct height that are not in question. There is cast stone ~~around~~ the ^{front} windows which prevents lowering it from the

Outside perspective. We would like to not have to build permanent attached platforms under these because the room is small and has only one bed wall.

We are placing a very sturdy 25" ^{deep} ~~wide~~ ^(59" wide) desk with a sturdy chair under the window that will serve the same purpose. The bed will be against the wall below the second window.

No children will live in the home and our grandchildren are all 11, 13, 15 yrs.

We do intend to release the City of Ridgeland from any legal action, claims, cause of action, suit or similar proceeding arising out of or in connection with this request for the 3 variances.

Thank you for your consideration of these variances.

Joy I. Aden

INDEMNITY AGREEMENT

This Indemnity Agreement (this "Agreement") is made and entered into as of _____ 2014, by and between William Aden, M.D. and Joy T. Aden, individual residents of Ridgeland, Mississippi (the "Indemnitors"), and the City of Ridgeland, Mississippi (the "Indemnatee").

WHEREAS, Indemnitors desire to construct two sets of entry steps without handrails on the front and side of their residence located at 449 Greenwood Lane, Ridgeland, Mississippi 39157 (the "Residence");

WHEREAS, the International Building Code regulations as adopted by Indemnatee (the "Regulations") require that any construction of more than three consecutive steps include the construction of a handrail to be used when ascending or descending such steps;

WHEREAS, Indemnitors desire to obtain a variance from the Regulations in order to construct these two sets of entry steps without the required handrail at the Residence (the "Variance");

WHEREAS, Indemnatee is willing to grant the Variance to Indemnitors upon the condition that the Indemnitors indemnify and hold Indemnatee harmless from any and all claims that may arise against Indemnatee as a result of the grant of the Variance; and

WHEREAS, in consideration of Indemnatee's grant of the Variance, the Indemnitors agree to indemnify and hold harmless the Indemnatee for any loss or damage arising out of the grant of the Variance as more particularly set forth below.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant, contract and agree as follows:

1. Definitions. As used in this Agreement, the following terms shall have the following meanings:

- (i) "Legal Action" means any claim, action, cause of action, suit or similar proceeding, whether administrative or judicial in nature, by any person or party, arising out of or in connection with respect to the Variance.
- (ii) "Losses" means any and all obligations, debts, damages, costs, expenses, fines, penalties, charges, judgments, awards and fees (including but not limited to reasonable attorney fees), arising out of or in connection with any Legal Action, including interest on any unpaid sums.

2. Indemnification. The Indemnitors shall indemnify, defend and hold harmless the Indemnatee from and against any and all Losses and/or Legal Action of every kind, nature and

description paid, sustained or incurred by the Indemnatee with respect to the grant of the Variance.

3. Notification. In the event any Legal Action is made to or against the Indemnatee with regard to the Variance, the Indemnatee shall give notice to Indemnitors promptly in writing of the existence and nature of such Legal Action, and Indemnitors shall promptly assume the defense thereof (the "Defense"), including, with the consent of the Indemnatee, which consent shall not be unreasonably withheld, the employment of counsel, the payment of all actual expenses and the right to negotiate a consent to settlement of any such Legal Action. Indemnitors shall be liable for any payment of any settlement of any such Legal Action.

4. Payment of Losses. Losses for which the Indemnatee is indemnified hereunder shall be reimbursable to the Indemnatee as incurred without any requirement of waiting for the ultimate outcome of any Legal Action or other proceeding, and the Indemnitors shall pay the Losses to the Indemnatee as incurred within ten (10) days after notice from the Indemnatee itemizing the amounts incurred to the date of such notice. Indemnatee shall provide copies of any invoices and other supporting documents substantiating the itemized amounts upon Indemnitors' request.

5. Term of Agreement. This Agreement and the indemnity obligations provided for herein shall continue in full force and effect for as long as the Variance is in effect.

6. Assignment. This Agreement may be assigned by Indemnitors to any individual or entity becoming owner of the Residence without further obligation of the Indemnitor hereunder from the date of such assignment.

7. Notices. Each notice, request and communication required under this Agreement shall be in writing and shall be deemed to have been received upon the expiration of three (3) business days from deposit in the U.S. mail to the following address:

If to Indemnitors: Dr. William Aden, M.D.
449 Greenwood Lane
Ridgeland, Mississippi 39157

Ms. Joy T. Aden
449 Greenwood Lane
Ridgeland, Mississippi 39157

If to Indemnatee: City of Ridgeland

8. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

9. Time of the Essence; Binding Effect. Time is of the essence in the performance of the terms and conditions of this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their permitted successors, heirs and assigns.

10. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the ____ day of _____, 2014.

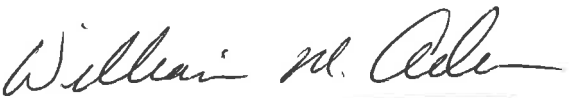
INDEMNITEE

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Its: _____

INDEMNITORS



DR. WILLIAM ADEN, M.D.


JOY T. ADEN

INDEMNITY AGREEMENT

This Indemnity Agreement (this "Agreement") is made and entered into as of 4-8-14 2014, by and between William Aden, M.D. and Joy T. Aden, individual residents of Ridgeland, Mississippi (the "Indemnitors"), and the City of Ridgeland, Mississippi (the "Indemnatee").

WHEREAS, Indemnitors desire to install two windows a certain distance from the floor because of a roofline issue in a front upper floor bedroom of their residence located at 449 Greenwood Lane, Ridgeland, Mississippi 39157 (the "Residence");

WHEREAS, the International Building Code regulations as adopted by Indemnatee (the "Regulations") require that any upper floor bedroom window be a maximum of 47 inches above the floor;

WHEREAS, Indemnitors desire to obtain a variance from the Regulations in order to install these windows at 47 inches, higher than the maximum allowed distance from the floor, at the Residence (the "Variance") in order to offset the roofline issue;

WHEREAS, Indemnatee is willing to grant the Variance to Indemnitors upon the condition that the Indemnitors indemnify and hold Indemnatee harmless from any and all claims that may arise against Indemnatee as a result of the grant of the Variance; and

WHEREAS, in consideration of Indemnatee's grant of the Variance, the Indemnitors agree to indemnify and hold harmless the Indemnatee for any loss or damage arising out of the grant of the Variance as more particularly set forth below.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant, contract and agree as follows:

1. Definitions. As used in this Agreement, the following terms shall have the following meanings:

- (i) "Legal Action" means any claim, action, cause of action, suit or similar proceeding, whether administrative or judicial in nature, by any person or party, arising out of or in connection with respect to the Variance.
- (ii) "Losses" means any and all obligations, debts, damages, costs, expenses, fines, penalties, charges, judgments, awards and fees (including but not limited to reasonable attorney fees), arising out of or in connection with any Legal Action, including interest on any unpaid sums.

2. Indemnification. The Indemnitors shall indemnify, defend and hold harmless the Indemnatee from and against any and all Losses and/or Legal Action of every kind, nature and

description paid, sustained or incurred by the Indemnitee with respect to the grant of the Variance.

3. Notification. In the event any Legal Action is made to or against the Indemnitee with regard to the Variance, the Indemnitee shall give notice to Indemnitors promptly in writing of the existence and nature of such Legal Action, and Indemnitors shall promptly assume the defense thereof (the "Defense"), including, with the consent of the Indemnitee, which consent shall not be unreasonably withheld, the employment of counsel, the payment of all actual expenses and the right to negotiate a consent to settlement of any such Legal Action. Indemnitors shall be liable for any payment of any settlement of any such Legal Action.

4. Payment of Losses. Losses for which the Indemnitee is indemnified hereunder shall be reimbursable to the Indemnitee as incurred without any requirement of waiting for the ultimate outcome of any Legal Action or other proceeding, and the Indemnitors shall pay the Losses to the Indemnitee as incurred within ten (10) days after notice from the Indemnitee itemizing the amounts incurred to the date of such notice. Indemnitee shall provide copies of any invoices and other supporting documents substantiating the itemized amounts upon Indemnitors' request.

5. Term of Agreement. This Agreement and the indemnity obligations provided for herein shall continue in full force and effect for as long as the Variance is in effect.

6. Assignment. This Agreement may be assigned by Indemnitor to any individual or entity becoming owner of the Residence without further obligation of the Indemnitor hereunder from the date of such assignment.

7. Notices. Each notice, request and communication required under this Agreement shall be in writing and shall be deemed to have been received upon the expiration of three (3) business days from deposit in the U.S. mail to the following address:

If to Indemnitors: Dr. William Aden, M.D.
449 Greenwood Lane
Ridgeland, Mississippi 39157

Ms. Joy T. Aden
449 Greenwood Lane
Ridgeland, Mississippi 39157

If to Indemnitee: City of Ridgeland

8. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

9. Time of the Essence; Binding Effect. Time is of the essence in the performance of the terms and conditions of this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their permitted successors, heirs and assigns.

10. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the ____ day of _____, 2014.

INDEMNITEE

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Its: _____

INDEMNITORS



DR. WILLIAM ADEN, M.D.



JOY T. ADEN

area is not less than that of a quarter circle with a radius equal to the required landing width. Where the stairway has a straight run, the minimum depth in the direction of travel shall be not less than 36 inches (914 mm).

Exception: A floor or landing is not required at the top of an interior flight of stairs, including stairs in an enclosed garage, provided a door does not swing over the stairs.

R311.7.7 Stairway walking surface. The walking surface of treads and landings of stairways shall be sloped no steeper than one unit vertical in 48 inches horizontal (2-percent slope).

R311.7.8 Handrails. Handrails shall be provided on at least one side of each continuous run of treads or flight with four or more risers.

R311.7.8.1 Height. Handrail height, measured vertically from the sloped plane adjoining the tread nosing, or finish surface of ramp slope, shall be not less than 34 inches (864 mm) and not more than 38 inches (965 mm).

Exceptions:

1. The use of a volute, turnout or starting easing shall be allowed over the lowest tread.
2. When handrail fittings or bendings are used to provide continuous transition between flights, transitions at winder treads, the transition from handrail to guardrail, or used at the start of a flight, the handrail height at the fittings or bendings shall be permitted to exceed the maximum height.

R311.7.8.2 Continuity. Handrails for stairways shall be continuous for the full length of the flight, from a point directly above the top riser of the flight to a point directly above the lowest riser of the flight. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than $1\frac{1}{2}$ inch (38 mm) between the wall and the handrails.

Exceptions:

1. Handrails shall be permitted to be interrupted by a newel post at the turn.
2. The use of a volute, turnout, starting easing or starting newel shall be allowed over the lowest tread.

R311.7.8.3 Grip-size. All required handrails shall be of one of the following types or provide equivalent graspability.

1. Type I. Handrails with a circular cross section shall have an outside diameter of at least $1\frac{1}{4}$ inches (32 mm) and not greater than 2 inches (51 mm). If the handrail is not circular, it shall have a perimeter dimension of at least 4 inches (102 mm) and not greater than $6\frac{1}{4}$ inches (160 mm) with a maximum cross section of dimension of $2\frac{1}{4}$ inches (57 mm). Edges shall have a minimum radius of 0.01 inch (0.25 mm).

2. Type II. Handrails with a perimeter greater than $6\frac{1}{4}$ inches (160 mm) shall have a graspable finger recess area on both sides of the profile. The finger recess shall begin within a distance of $\frac{3}{4}$ inch (19 mm) measured vertically from the tallest portion of the profile and achieve a depth of at least $\frac{5}{16}$ inch (8 mm) within $\frac{7}{8}$ inch (22 mm) below the widest portion of the profile. This required depth shall continue for at least $\frac{3}{8}$ inch (10 mm) to a level that is not less than $1\frac{3}{4}$ inches (45 mm) below the tallest portion of the profile. The minimum width of the handrail above the recess shall be $1\frac{1}{4}$ inches (32 mm) to a maximum of $2\frac{3}{4}$ inches (70 mm). Edges shall have a minimum radius of 0.01 inch (0.25 mm).

R311.7.8.4 Exterior wood/plastic composite handrails. Wood/plastic composite handrails shall comply with the provisions of Section R507.3.

R311.7.9 Illumination. All stairs shall be provided with illumination in accordance with Section R303.6.

R311.7.10 Special stairways. Spiral stairways and bulkhead enclosure stairways shall comply with all requirements of Section R311.7 except as specified below.

R311.7.10.1 Spiral stairways. Spiral stairways are permitted, provided the minimum clear width at and below the handrail shall be 26 inches (660 mm) with each tread having a $7\frac{1}{2}$ -inch (190 mm) minimum tread depth at 12 inches (914 mm) from the narrower edge. All treads shall be identical, and the rise shall be no more than $9\frac{1}{2}$ inches (241 mm). A minimum headroom of 6 feet 6 inches (1982 mm) shall be provided.

R311.7.10.2 Bulkhead enclosure stairways. Stairways serving bulkhead enclosures, not part of the required building egress, providing access from the outside *grade* level to the *basement* shall be exempt from the requirements of Sections R311.3 and R311.7 where the maximum height from the *basement* finished floor level to *grade* adjacent to the stairway does not exceed 8 feet (2438 mm) and the *grade* level opening to the stairway is covered by a bulkhead enclosure with hinged doors or other *approved* means.

R311.8 Ramps.

R311.8.1 Maximum slope. Ramps shall have a maximum slope of 1 unit vertical in 12 units horizontal (8.3-percent slope).

Exception: Where it is technically infeasible to comply because of site constraints, ramps may have a maximum slope of one unit vertical in eight horizontal (12.5-percent slope).

R311.8.2 Landings required. A minimum 3-foot-by-3-foot (914 mm by 914 mm) landing shall be provided:

1. At the top and bottom of ramps.
2. Where doors open onto ramps.
3. Where ramps change direction.

a walking surface or other accessible area, nominal glass thickness not more than $\frac{3}{16}$ inch (4.8 mm), and (for multiple glazing only) the other pane or panes fully tempered, laminated or wired glass.

2. Glass area greater than 16 square feet (1.49 m²). Glass sloped 30 degrees (0.52 rad) or less from vertical, and highest point of glass not more than 10 feet (3048 mm) above a walking surface or other accessible area.

R308.6.6 Glass in greenhouses. Any glazing material is permitted to be installed without screening in the sloped areas of greenhouses, provided the greenhouse height at the ridge does not exceed 20 feet (6096 mm) above grade.

R308.6.7 Screen characteristics. The screen and its fastenings shall be capable of supporting twice the weight of the glazing, be firmly and substantially fastened to the framing members, and have a mesh opening of no more than 1 inch by 1 inch (25 mm by 25 mm).

R308.6.8 Curbs for skylights. All unit skylights installed in a roof with a pitch flatter than three units vertical in 12 units horizontal (25-percent slope) shall be mounted on a curb extending at least 4 inches (102 mm) above the plane of the roof unless otherwise specified in the manufacturer's installation instructions.

R308.6.9 Testing and labeling. Unit skylights shall be tested by an approved independent laboratory, and bear a label identifying manufacturer, performance grade rating and approved inspection agency to indicate compliance with the requirements of AAMA/WDMA/CSA 101/I.S.2/A440.

SECTION R309 GARAGES AND CARPORTS

R309.1 Opening protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other openings between the garage and residence shall be equipped with solid wood doors not less than $1\frac{3}{8}$ inches (35 mm) in thickness, solid or honeycomb core steel doors not less than $1\frac{3}{8}$ inches (35 mm) thick, or 20-minute fire-rated doors.

R309.1.1 Duct penetration. Ducts in the garage and ducts penetrating the walls or ceilings separating the dwelling from the garage shall be constructed of a minimum No. 26 gage (0.48 mm) sheet steel or other approved material and shall have no openings into the garage.

R309.1.2 Other penetrations. Penetrations through the separation required in Section R309.2 shall be protected by filling the opening around the penetrating item with approved material to resist the free passage of flame and products of combustion.

R309.2 Separation required. The garage shall be separated from the residence and its attic area by not less than $\frac{1}{2}$ -inch (12.7 mm) gypsum board applied to the garage side. Garages beneath habitable rooms shall be separated from all habitable rooms above by not less than $\frac{5}{8}$ -inch (15.9 mm) Type X gypsum board or equivalent. Where the separation is a floor-ceiling assembly, the structure supporting the separation shall also be protected by not less than $\frac{1}{2}$ -inch (12.7 mm) gypsum board or equivalent. Garages located less than 3 feet (914 mm) from a dwelling unit

on the same lot shall be protected with not less than $\frac{1}{2}$ -inch (12.7 mm) gypsum board applied to the interior side of exterior walls that are within this area. Openings in these walls shall be regulated by Section R309.1. This provision does not apply to garage walls that are perpendicular to the adjacent dwelling unit wall.

R309.3 Floor surface. Garage floor surfaces shall be of approved noncombustible material.

The area of floor used for parking of automobiles or other vehicles shall be sloped to facilitate the movement of liquids to a drain or toward the main vehicle entry doorway.

R309.4 Carports. Carports shall be open on at least two sides. Carport floor surfaces shall be of approved noncombustible material. Carports not open on at least two sides shall be considered a garage and shall comply with the provisions of this section for garages.

Exception: Asphalt surfaces shall be permitted at ground level in carports.

The area of floor used for parking of automobiles or other vehicles shall be sloped to facilitate the movement of liquids to a drain or toward the main vehicle entry doorway.

R309.5 Flood hazard areas. For buildings located in flood hazard areas as established by Table R301.2(1), garage floors shall be:

1. Elevated to or above the design flood elevation as determined in Section R324; or
2. Located below the design flood elevation provided they are at or above grade on all sides, are used solely for parking, building access, or storage, meet the requirements of Section R324, and are otherwise constructed in accordance with this code.

R309.6 Automatic garage door openers. Automatic garage door openers, if provided, shall be listed in accordance with UL 325.

SECTION R310 EMERGENCY ESCAPE AND RESCUE OPENINGS

R310.1 Emergency escape and rescue required. Basements and every sleeping room shall have at least one operable emergency and rescue opening. Such opening shall open directly into a public street, public alley, yard or court. Where basements contain one or more sleeping rooms, emergency egress and rescue openings shall be required in each sleeping room, but shall not be required in adjoining areas of the basement. Where emergency escape and rescue openings are provided, they shall have a sill height of not more than 44 inches (1118 mm) above the floor. Where a door opening having a threshold below the adjacent ground elevation serves as an emergency escape and rescue opening and is provided with a bulkhead enclosure, the bulkhead enclosure shall comply with Section R310.3. The net clear opening dimensions required by this section shall be obtained by the normal operation of the emergency escape and rescue opening from the inside. Emergency escape and rescue openings with a finished sill height below the adjacent ground elevation shall be provided with a window well in accordance with Section R310.2. Emergency escape

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: April 9, 2014

Re: Sign Ordinance Request:

HARBOR FREIGHT TOOLS

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced sign request and approve a **maximum size of 200 square feet for the south facing wall sign**. The Sign Ordinance allows for walls signs up to 150 square feet, but provides an allowance for an increase to be granted by the Architectural Review Board. The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on April 8, 2014 and recommended approval of the requested 295.51 square foot sign. They voted on the item as a “major” which simply means that they are only offering a recommendation and not granting approval as afforded by the Sign Ordinance. I have personally reviewed the request and inspected the site. I believe the 295 square foot sign will be grossly out of proportion, and I’m confident that a 200 square foot sign will just as effectively accomplish the exposure desired. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

HARBOR FREIGHT TOOLS

826 S. Wheatley St. Ridgeland, MS



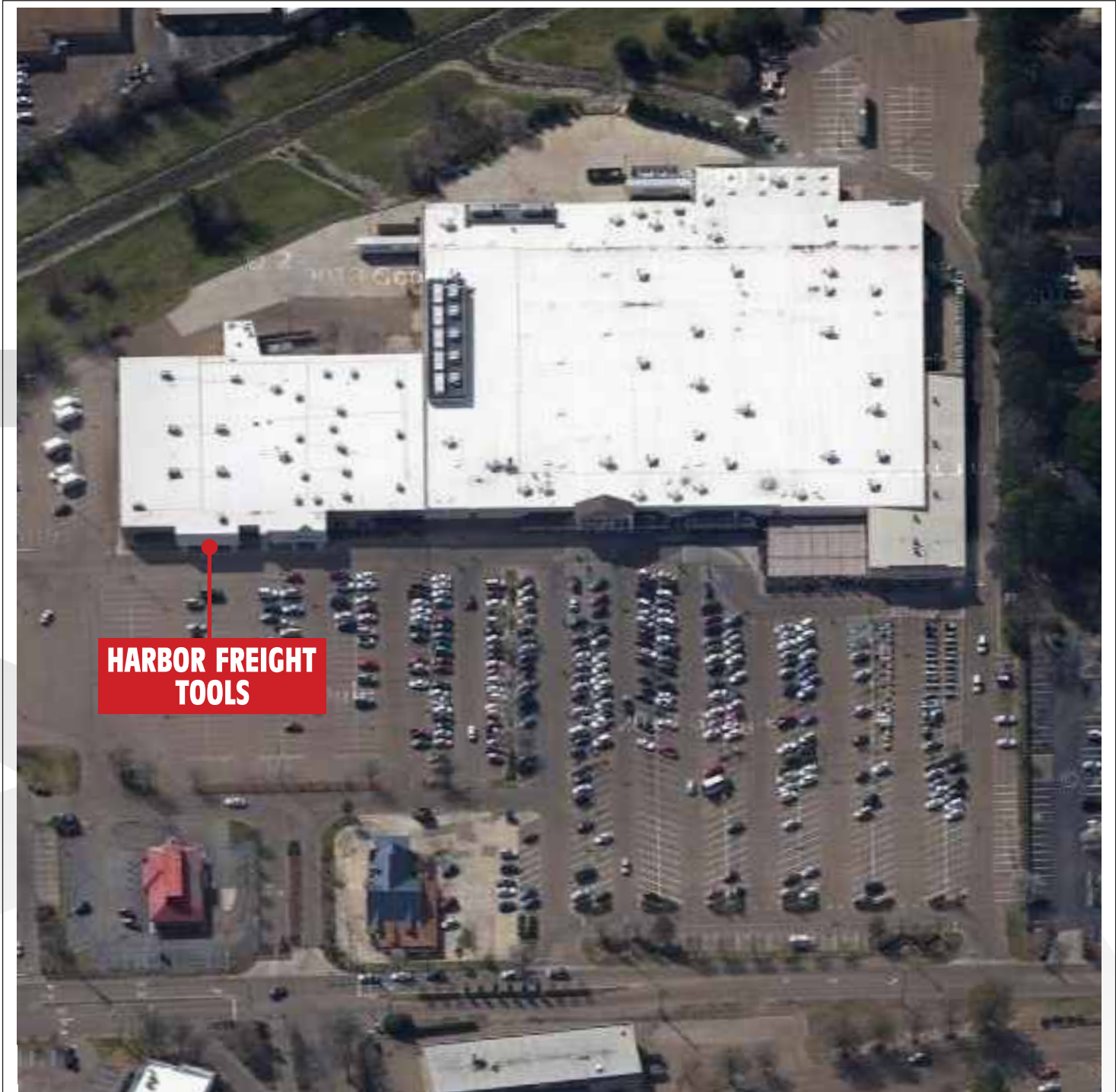
SOUTH ELEVATION:
54" CHANNEL LETTERS

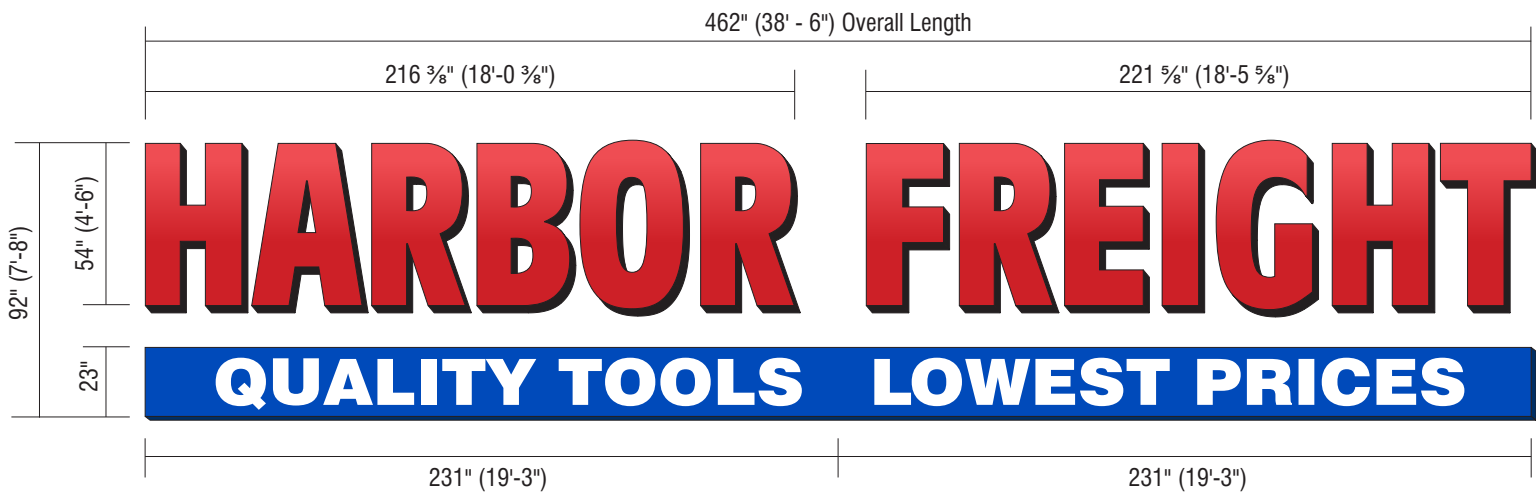


EAST ELEVATION:
39" CHANNEL LETTERS

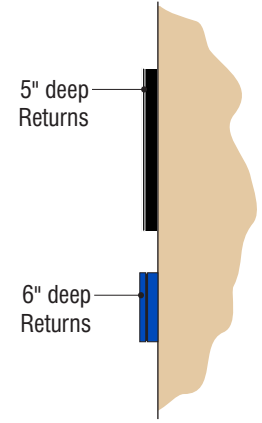


PYLON SIGN





HFT-CLR-BC-54: FLUSH MOUNTED CHANNEL LETTERS & TAGLINE CABINETS- INTERNALLY ILLUMINATED
Scale: 3/16" = 1'-0"



SIDE VIEW

SQUARE FOOTAGE:
Allowed - Not To Exceed 300 Sq Ft.

Proposed:
One Rectangle.....92" x 462" = **295.51**

SCOPE OF WORK:

Manufacture and install set of internally illuminated (face lit) channel letters and S/F Tagline Cabinet. Letters & Tagline Cabinet are flush mounted to fascia.

DESCRIPTION:

Individual formed letters with pre-finished aluminum returns. Internal illumination by GE LED modules and power supplies. Acrylic letter faces are secured with 2" Jewelite trimcap. Channel Letter set to be flush mounted (with remote power supplies).

Tagline Cabinet is aluminum extrusion with painted finish. (2) cabinets butted end to end with single piece flex face & surface applied vinyl graphics. Face has bleed face tension frame. Cabinets are flush mounted to fascia. Internal illumination by GE LED EdgeStrip modules and power supplies.

LETTER COLOR SCHEDULE:

- Backs & Returns** = Formed aluminum satin Black (outside)/ White (inside)
- .177" Faces** = 2793 Optics LD red acrylic
- Trim cap** = 2" Black Jewelite
- Internal Illumination** = GE Red LED's

TAGLINE COLOR SCHEDULE:

- Extruded Cabinet** = Painted Akzo Nobel 480-C-5 Blue (satin)
- Flex Face** = 3M Panagraphics III - White with Bleed Face Tension Frame
- Vinyl Graphics** = 3M 3630-97 Bristol Blue - Weed copy
- Internal Illumination** = GE LED EdgeStrip modules - White



CURRENT CONDITION



PROPOSED CONDITION



CORPORATE HEADQUARTERS
1077 West Blue Heron Blvd., West Palm Beach, FLA 33404
Phone: (561)863-6659 / (800)772-7932 Fax: (561)863-4294

NORTHEAST DIVISION
707 Commerce Dr., Concord, NC 28025
Phone: (704)788-3733 / (800)772-7932 Fax: (704)788-3843

www.atlassignindustries.us

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Drawing No.	43640-2
Sheet No.	(2) OF (3)
Date	02 / 24 / 2014
Path	Retail \ HFT \ MS \ Ridgeland MS
PM	Joe Janelle
Drawn By	J. Adams
Scale	As Shown
Revision 1	
Revision 2	
Revision 3	



Approved by: _____

Date: _____

- ☐ APPROVED AS SHOWN
- ☐ APPROVED AS NOTED
- ☐ CORRECT & RESUBMIT

**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 April 8, 2014 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
Connie Suber
Tom Bobbitt
Alex Ross
Glenn Ray
Ron Blaylock

Members Absent:

Donald Pendergrast
Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The only item on the agenda was **HARBOUR FREIGHT TOOLS**. The project was presented by **Mr. Reggie Sayles** with **Budget Signs**. The project is located at **826 S. Wheatley Street**. The Applicant is requesting approval to install a sign larger than 150 square feet.

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

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

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

The minutes from the March 11, 2014 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

Jerry L. Mills

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

March 26, 2014

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 March 20, 2014

Dear Gentlemen:

We report on the Zoning Board meeting of March 20, 2014. Enclosed for your consideration, please find the following:

1. Minutes of the March 20, 2014, Zoning Board meeting.

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

Sincerely,

Pyle, Mills, Dye & Pittman



Jerry L. Mills

JLM/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, March 20, 2014, 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
Walter Cox
Julius Murray
Larry Miller
Mark Irby
Philip Huskey
Rhett Stubblefield

Absent:

Michelle Caballero

Also present:

Jerry L. Mills, Attorney
Alan Hart and 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.

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 to Rezone Real Property for Mike Rozier Construction Company, Inc. – *Petitioner*

Property Address/Description: Hwy. 51, South of Ridgeland Ave.
(March 20, 2014)

4. Public Hearing for Petition and Application for Conditional Use Permit for Mike Rozier Construction Company, Inc. – *Petitioner*
Property Address/Description: Hwy. 51, South of Ridgeland Ave.
(March 20, 2014)
5. Public Hearing for Petition and Application for a Dimensional Variance for Mike Rozier Construction Company, Inc. – *Petitioner*
Property Address/Description: Hwy. 51, South of Ridgeland Ave.
(March 20, 2014)
6. Old Business.
7. New Business.
8. Adjourn.

There were no minutes to review.

Public Hearing for Petition and Application to Rezone Real Property, Petition and Application for a Conditional Use Permit and Petition and Application for Dimensional Variance for Mike Rozier Construction Company, Inc.

There was next a Public Hearing on the Petition and Application to Rezone Real Property, Petition and Application for Conditional Use Permit and Petition and Application for Dimensional Variance for Mike Rozier Construction Company, Inc. for property located at Hwy 51 South of Ridgeland Avenue. Return receipts and evidence of the required notice for hearing was received and placed in the file.

The three matters were consolidated for the purpose of presentation given the overlapping nature of the issues. The Chairman first recognized those in favor of the applications. The applicant was represented.

An explanation of the proposed project was presented. It was explained that the rezoning was needed because approximately 5300 square feet of the property was zone I-1. Additionally, the need of setback, variances was explained. The applicant was requested to identify each item which supported its claim for a conditional use. Applicant was question regarding plans of drainage. After discussion of the matter, it was suggested to applicant that more detailed information would be required. In addition, each of the adjoining neighbors were recognized. They generally were supportive of the project, but expressed concern over drainage issues. The

neighbors were asked about any concerns related to setbacks. They did not express any opposition.

The representative of the applicant requested that the matter be continued to the next regular meeting to consider modifications to the plan. He was requested to share any such changes with the neighbors in attendance in advance of the next meeting.

On motion by Mr. Irby and seconded by Mr. Huskey, the Board voted unanimously to continue Applicant's requests to rezone real property, grant a conditional use permit and dimensional variance.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2014.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/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

April 8, 2014

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 April 3, 2014

Dear Gentlemen:

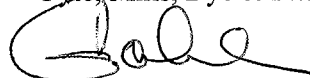
We report on the Zoning Board meeting of April 3, 2014. Enclosed for your consideration, please find the following:

1. Minutes of the April 3, 2014, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Mike Rozier Construction Co., Inc.
3. Resolution Denying the Petition and Application for a Conditional Use Permit for Mike Rozier Construction Co., Inc.
4. Ordinance Approving the Petition and Application for Dimensional Variance for Mike Rozier Construction Co., Inc.
5. Resolution Denying the Petition and Application for Dimensional Variance for Mike Rozier Construction Co., Inc.

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, April 3, 2014, 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
Walter Cox
Julius Murray
Mark Irby
Philip Huskey
Rhett Stubblefield
Michelle Caballero

Absent:

Larry Miller

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.

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 Mike

Rozier Construction Company, Inc. – *Petitioner*
Property Address/Description: Hwy. 51, South of Ridgeland Ave.
(March 20, 2014)

4. Public Hearing for Petition and Application for a Dimensional Variance for Mike Rozier Construction Company, Inc. – *Petitioner*
Property Address/Description: Hwy. 51, South of Ridgeland Ave.
(March 20, 2014)
5. Old Business.
6. New Business.
7. Adjourn.

The Board considered the Minutes of the March 20, 2014, meeting. Mr. Murray moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for a Conditional Use Permit
and Petition and Application for Dimensional Variance
for Mike Rozier Construction Company, Inc.**

There was next the continued Public Hearing on the Petition and Application for Conditional Use Permit and Petition and Application for Dimensional Variance for Mike Rozier Construction Company, Inc. for property located at Hwy 51 South of Ridgeland Avenue.

On motion by Mr. Irby and seconded by Mr. Huskey, the Board voted unanimously to consolidate the hearing on both Petitions for the purpose of presentation given the overlapping nature of the issues with there being a separate vote on each Petition. The applicant was represented by Christopher Logan with Mike Rozier Construction Company. Julius Prayer was also present.

Mr. Logan announced the request for rezoning was dropped and no longer needed.

Mr. Logan stated the need for a Conditional Use Permit because the subject property is presently located in a C-2A District. Applicant desires to use the subject property as retail commercial “convenience grocery”. Mr. Logan reviewed and discussed with the Board the various points of paragraph 14 of the Petition.

Mr. Logan next discussed the need for a Dimensional Variance because of the exceptionally narrow and irregularly shaped lot. This is a minimum variance needed to meet the parking requirements.

Next, Jeff Speed, representing the seller of the subject property spoke in favor of the applicant's petitions. He stated it is the seller's belief that the proposed development would help the future development of the area.

There was no one present in opposition.

The Board received comments from adjacent property owners.

On motion by Mr. Irby and seconded by Mr. Cox, the Board voted to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow Applicant to develop a retail commercial "convenience grocery" on the subject property. The vote was 5-1 with Mr. Huskey voting Nay.

On motion by Mr. Irby and seconded by Ms. Caballero, the Board voted to recommend to the Mayor and Board of Aldermen that they approve the dimensional variance which would allow Applicant to develop a retail commercial "convenience grocery" on the subject property. The vote was 5-1 with Mr. Huskey voting Nay.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2014.

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 613 HIGHWAY 51,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, MIKE ROZIER CONSTRUCTION CO., INC. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2A District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (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 March 20, 2014, at 6:00 o'clock p.m.; said hearing being continued to the next meeting of the Zoning Board on April 3, 2014 at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the March 20, 2014, 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, 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 March 20, 2014 and April 3, 2014, 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 development and operation of a Retail Commercial "Convenience Grocery" on the subject property in the C-2A 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 development and operation of a Retail Commercial "Convenience Grocery" on the subject property in the C-2A 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 parcel of land being situated in Lots 1, 9, and 10 in Block 89, and Lots 4, 5, and 6 in Block 90, and part of a 20 foot wide alley, and part of Griffith Street, all platted on the City of Ridgeland, on file in the Chancery Clerk's Office in Madison County, Mississippi, and also being situated in the NE 1/4 of the SE 1/4 of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Begin at the SW Corner of Lot 1 of said City of Ridgeland; thence North 00 degrees 48 minutes 30 seconds West along west line of said Lot 1 for 98.46 feet; thence North 89 degrees 49 minutes 44 seconds East for 131.99 feet; thence North 40 degrees 32 minutes 52 seconds East for 203.81 feet; thence South 78 degrees 52 minutes 30 seconds East for 44.84 feet, to the west right of way line of MS State Hwy 51; thence South 24 degrees 35 minutes 00 seconds West along said west right of way line for 416.18 feet; thence North 89 degrees 48 minutes 22 seconds West for 154.59 feet; thence North 19 degrees 15 minutes 50 seconds West for 56.53 feet; thence North 00 degrees 07 minutes 29 seconds West for 79.47 feet, to a point on the south line of Lot 2 of said Block 89, of City of Ridgeland; thence North 89 degrees 57 minutes 05 seconds East along said south line for 39.46 feet, Back to the Point of Beginning.
Said parcel contains 1.38 acres more or less.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, 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 _____, 2014.

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 _____, 2014.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

Dollar General-CU-ORD
04/08/2014-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 613 HIGHWAY 51,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, MIKE ROZIER CONSTRUCTION CO., INC. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (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 March 20, 2014, at 6:00 o'clock p.m.; said hearing being continued to the next meeting of the Zoning Board on April 3, 2014 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, 2014, 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, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

A parcel of land being situated in Lots 1, 9, and 10 in Block 89, and Lots 4, 5, and 6 in Block 90, and part of a 20 foot wide alley, and part of Griffith Street, all platted on the City of Ridgeland, on file in the Chancery Clerk's Office in Madison County, Mississippi, and also being situated in the NE 1/4 of the SE 1/4 of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Begin at the SW Corner of Lot 1 of said City of Ridgeland; thence North 00 degrees 48 minutes 30 seconds West along west line of said Lot 1 for 98.46 feet; thence North 89 degrees 49 minutes 44 seconds East for 131.99 feet; thence North 40 degrees 32 minutes 52 seconds East for 203.81 feet; thence South 78 degrees 52 minutes 30 seconds East for 44.84 feet, to the west right of way line of MS State Hwy 51; thence South 24 degrees 35 minutes 00 seconds West along said west right of way line for 416.18 feet; thence North 89 degrees 48 minutes 22 seconds West for 154.59 feet; thence North 19 degrees 15 minutes 50 seconds West for 56.53 feet;

thence North 00 degrees 07 minutes 29 seconds West for 79.47 feet, to a point on the south line of Lot 2 of said Block 89, of City of Ridgeland; thence North 89 degrees 57 minutes 05 seconds East along said south line for 39.46 feet, Back to the Point of Beginning.
Said parcel contains 1.38 acres more or less.

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 _____, 2014.

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 _____, 2014.

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

Attest:

Paula Tierce, City Clerk
[S E A L]

Dollar General-CU-RES
04/08/2014-MMH

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF MIKE
ROZIER CONSTRUCTION CO., INC. FOR PROPERTY LOCATED
AT 613 HIGHWAY 51, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, MIKE ROZIER CONSTRUCTION CO., INC. (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 50' landscape buffer where adjoining residentially zoned property to a 12' rear and side yard landscape buffer on the subject property; 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 the 20th day of March, 2014, at 6:00 o'clock p.m.; said hearing being continued to the next meeting of the Zoning Board on April 3, 2014 at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the March 20, 2014, 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 mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning

Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be approved and that the dimensional variance requested therein be granted; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with 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, 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 a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 410.04 (E-2) of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum 50' landscape buffer where adjoining residentially zoned property to a 12' rear and side yard landscape buffer on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

A parcel of land being situated in Lots 1, 9, and 10 in Block 89, and Lots 4, 5, and 6 in Block 90, and part of a 20 foot wide alley, and part of Griffith Street, all platted on the City of Ridgeland, on file in the Chancery Clerk's Office in Madison County, Mississippi, and also being situated in the NE 1/4 of the SE 1/4 of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Begin at the SW Corner of Lot 1 of said City of Ridgeland; thence North 00 degrees 48 minutes 30 seconds West along west line of said Lot 1 for 98.46 feet; thence North 89 degrees 49 minutes 44 seconds East for 131.99 feet; thence North 40 degrees 32 minutes 52 seconds East for 203.81 feet; thence South 78 degrees 52 minutes 30 seconds East for 44.84 feet, to the west right of way line of MS State Hwy 51; thence South 24 degrees 35 minutes 00 seconds West along said west right of way line for 416.18 feet; thence North 89 degrees 48 minutes 22 seconds West for 154.59 feet; thence North 19 degrees 15 minutes 50 seconds West for 56.53 feet; thence North 00 degrees 07 minutes 29 seconds West for 79.47 feet, to a point on the south line of Lot 2 of said Block 89, of City of Ridgeland; thence North 89 degrees 57 minutes 05 seconds East along said south line for 39.46 feet, Back to the Point of Beginning.
Said parcel contains 1.38 acres more or less.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

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 3rd day of April, 2014.

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, there being a tie vote the Mayor voted yes and declared the Motion had carried and that the Ordinance was adopted.

The foregoing Ordinance is approved, this the _____ day of _____, 2014.

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

ATTEST:

Paula Tierce, City Clerk

(S E A L)

Dollar General-DV-ORD
04/08/2014-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF MIKE ROZIER CONSTRUCTION CO., INC.
FOR PROPERTY LOCATED AT 613 HIGHWAY 51,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, MIKE ROZIER CONSTRUCTION CO., INC. (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 50' landscape buffer where adjoining residentially zoning property to a 12' rear and side yard landscape buffer on the subject property; 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 the 20th day of March, 2014, at 6:00 o'clock p.m.; said hearing being continued to the next meeting of the Zoning Board on April 3, 2014 at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the March 20, 2014, 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 Petitioners had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared

at said hearing, and thereafter recommended that the Petition be approved and that the dimensional variance requested therein be granted; 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 affect 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. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

A parcel of land being situated in Lots 1, 9, and 10 in Block 89, and Lots 4, 5, and 6 in Block 90, and part of a 20 foot wide alley, and part of Griffith Street, all platted on the City of Ridgeland, on file in the Chancery Clerk's Office in Madison County, Mississippi, and also being situated in the NE 1/4 of the SE 1/4 of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Begin at the SW Corner of Lot 1 of said City of Ridgeland; thence North 00 degrees 48 minutes 30 seconds West along west line of said Lot 1 for 98.46 feet; thence North 89 degrees 49 minutes 44 seconds East for 131.99 feet; thence North 40 degrees 32 minutes 52 seconds East for 203.81 feet; thence South 78 degrees 52 minutes 30 seconds East for 44.84 feet, to the west right of way line of MS State Hwy 51; thence South 24 degrees 35 minutes 00 seconds West along said

west right of way line for 416.18 feet; thence North 89 degrees 48 minutes 22 seconds West for 154.59 feet; thence North 19 degrees 15 minutes 50 seconds West for 56.53 feet; thence North 00 degrees 07 minutes 29 seconds West for 79.47 feet, to a point on the south line of Lot 2 of said Block 89, of City of Ridgeland; thence North 89 degrees 57 minutes 05 seconds East along said south line for 39.46 feet, Back to the Point of Beginning.
Said parcel contains 1.38 acres more or less.

SECTION 3. That the petition of Mike Rozier Construction Co., Inc. for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED 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 _____, 2014.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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 _____, 2014.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Dollar General-DV-RES
04/08/2014-MMH



fire department

March 31, 2014

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
SUBJECT: Surplus Equipment

I am requesting that the following item be declared surplus and removed from our inventory:

<u>Asset #</u>	<u>Description</u>	<u>Date of Purchase</u>	<u>Status</u>
160-6-1185	Blue Hawk Air Compressor	07-24-2013	Returned to Vendor
**The air compressor quit working and was returned to Lowe's for a credit.			
160-1-00027	2000 GMC Sierra Truck	6-12-2000	To be sold
160-1-00039	Z Series Camper Top	6-01-2004	To be sold
160-1-00045	1994 GMC Sierra Truck	12-22-1994	To be sold

If additional information is required, please advise.

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

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

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



April 8, 2014

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

I have attached a request for a Special Events Permit from Linda Bartley with The Bike Crossing. The event is a charity bike ride and is scheduled for Saturday, May 17, 2014. The event will begin at 0600 hours at 115 West Jackson Street and end by 1700 hours that evening. The ride will consist of experienced bikers riding different distances and returning back to 115 West Jackson Street. Linda is estimating about 250 participants in the event.

The store will be open during the event and their facilities will be sufficient for the number of participants. The staff of The Bike Crossing will be responsible for set up and clean-up.

The only part of the event that will require police help is when the bikers get off the bike trail at Highland Colony Parkway and get onto Old Agency Parkway. The staff has asked that we stop Highland Colony Traffic for just a few minutes while they get onto Old Agency Parkway.

Along with the Special Events Application I am including a \$100 check per the filing fee. I am also including an application for Permit to Play on Premises Music. The music will be background music and will be played in the parking lot for guest. This event will not generate any overtime for the police department so no bond money will be collected.

If you have any questions, please do not hesitate to contact me.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

THE BIKE CROSSING
115 W. JACKSON ST. RIDGELAND, MS
LINDA BARTLEY

Type of Event:

(Details) CHARITY - BIKE RIDE

Location of Event:

115 W. JACKSON ST
RIDGELAND, MS

Date(s) of Event:

MAY 17, 2014 to

Hours of Event:

6:00 AM to 5:00 PM

Estimated Crowd Size:

250

What arrangements will be made for adequate restroom facilities:

BATHROOMS HERE AT
THE SHOP + AT REST AREAS -

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

SHOP EMPLOYEES + VOLUNTEERS WILL CLEAN UP

Contact Person:

LINDA BARTLEY

Phone:

601-856-0049

Signature of Contact Person:

Linda Bartley

Date:

3-25-2014

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

[Signature]

☐ Denied

Date:

4-8-14

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 2-14-2014

Permit Applicant: LINDA BARTLEY

Applicant Address: 115 W. JACKSON ST Phone #: 601-856-0049

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

Name of Business: THE BIKE CROSSING

Business Address: 115 W. JACKSON ST. RIDGELAND, MS

Business Telephone: 601-856-0049

Date(s) of Activity: 5-17-2014 to _____

Hours of Operation: 7 to 5 to _____

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

Description of premises where activity is scheduled: BIKE SHOP &
SHOPPING AREA

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: _____
NO HOMES AROUND

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

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

Applicants Signature _____

Date _____

☒ APPROVED
☐ DENIED

Chief of Police or Designee _____
Date 4-8-14

[Signature]

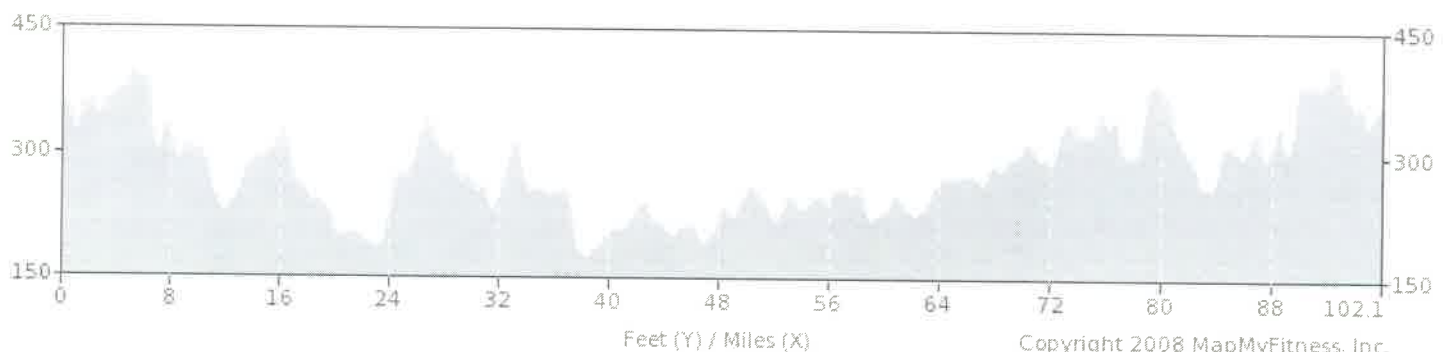
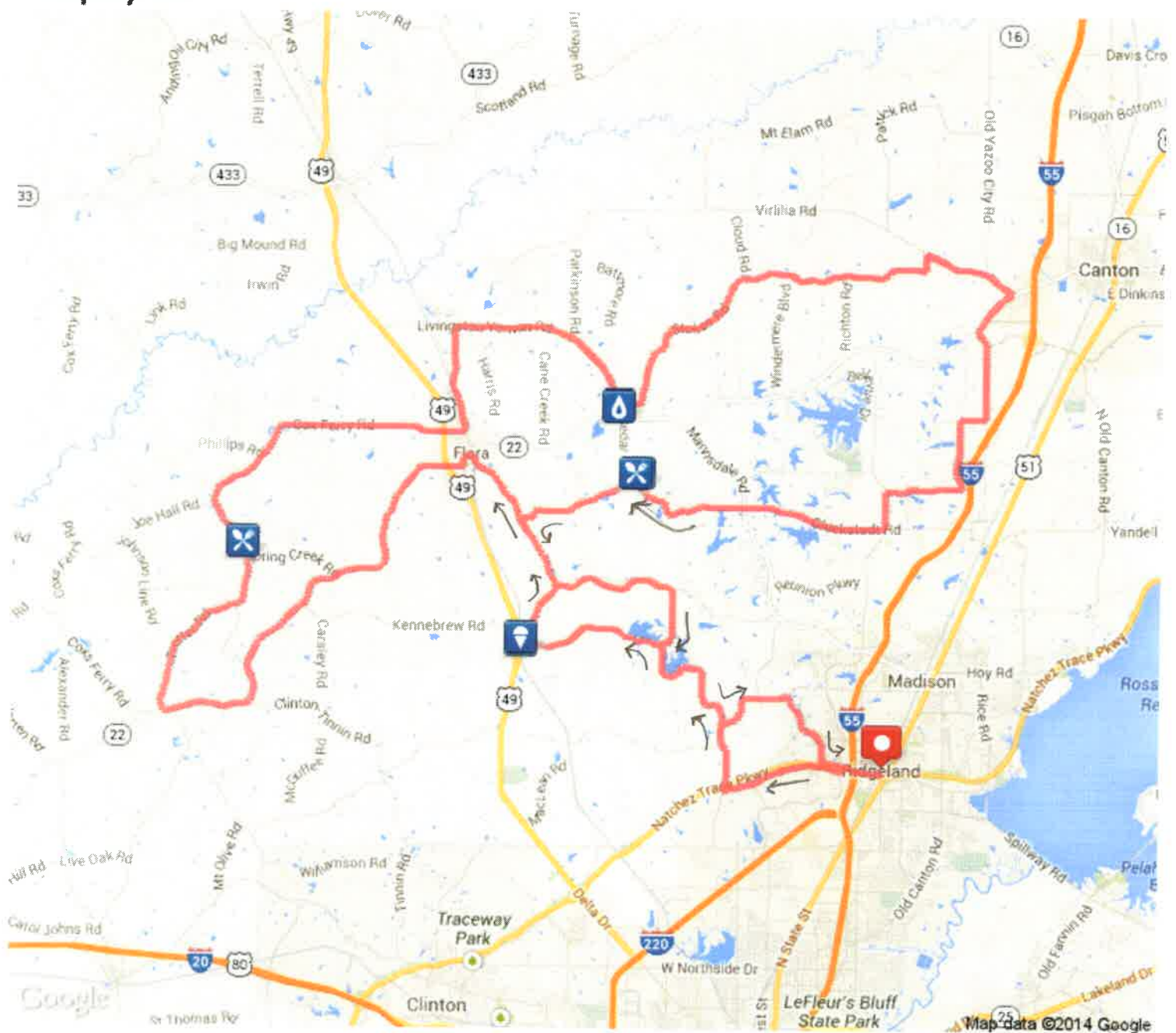


100 Miles of Mayhem - 100 Mile Route

Distance: 101.67 mi

Elevation: 3,300.40003256 ft (Max: 145.21)

mapmyride



 Head west	0 mi (+0.02 mi)
 Turn left	0.02 mi (+0.1 mi)
 Turn right toward Highland Colony Pkwy	0.12 mi (+1.06 mi)
 Turn left onto Highland Colony Pkwy	1.18 mi (+0.12 mi)
 Head south on Highland Colony Pkwy toward Old Agency Pkwy	1.3 mi (+0.01 mi)
 Take the 1st right onto Old Agency Pkwy	1.31 mi (+0.03 mi)
 Head west on Old Agency Pkwy toward Brame Rd Destination will be on the right	1.35 mi (+0.22 mi)
 Head west on Old Agency Pkwy toward Brame Rd	1.56 mi (+0.32 mi)
 Head west on Old Agency Pkwy toward Dinsmor Crossing	1.89 mi (+0.42 mi)
 Head west on Old Agency Pkwy toward Whippoorwill Ln Destination will be on the left	2.31 mi (+0.48 mi)
 Head west on Old Agency Rd/Old Agency Pkwy toward Patterson's Crossing Destination will be on the right	2.79 mi (+0.43 mi)
 Head southwest on Old Agency Rd/Old Agency Pkwy toward Bob White Ln Destination will be on the left	3.22 mi (+0.32 mi)
 Head west on Old Agency Rd/Old Agency Pkwy toward Highland Park Blvd	3.55 mi (+0.4 mi)
 Head west on Old Agency Rd/Old Agency Pkwy toward N Livingston Rd	3.95 mi (+0.48 mi)
 Turn right onto N Livingston Rd Destination will be on the left	4.43 mi (+0.62 mi)
 Head north on N Livingston Rd toward Lake Holleman Pl	5.05 mi (+1.06 mi)
 Continue onto Lake Cavalier Rd Destination will be on the left	6.11 mi (+3.22 mi)
 Head north on Lake Cavalier Rd toward Coker Rd	9.34 mi (+0.34 mi)
 Take the 1st left onto Coker Rd Destination will be on the left	9.67 mi (+0.2 mi)
 Head west on Coker Rd toward Cedar Ridge Dr	9.87 mi (+0.93 mi)
 Continue onto Joe Coker Rd Destination will be on the left	10.8 mi (+0.91 mi)
 Head west on Joe Coker Rd toward Coker Cir Destination will be on the left	11.71 mi (+1.28 mi)

	Head west on Joe Coker Rd toward Pocahontas Rd	12.99 mi (+0.56 mi)
	Turn right onto Pocahontas Rd	13.55 mi (+0.88 mi)
	Head north on Pocahontas Rd toward Hiawatha Ln Destination will be on the left	14.43 mi (+1.08 mi)
	Head northwest on Pocahontas Rd toward Mt Leopard Rd Destination will be on the right	15.51 mi (+0.92 mi)
	Head northwest on Pocahontas Rd toward Mt Leopard Rd	16.43 mi (+1.01 mi)
	Head north on Pocahontas Rd toward Jeffreys Rd Destination will be on the left	17.44 mi (+0.89 mi)
	Head northwest on Pocahontas Rd toward Jeffreys Rd	18.33 mi (+1.13 mi)
	Turn left onto E Main St	19.46 mi (+0.23 mi)
	Take the 3rd left onto 1st St	19.69 mi (+0.23 mi)
	Take the 1st right onto SW Peach St	19.93 mi (+0.26 mi)
	Head west on SW Peach St toward S 4th St	20.18 mi (+0.57 mi)
	Continue onto MS-22 W Destination will be on the right	20.75 mi (+0.93 mi)
	Head southwest on MS-22 W toward Shady Grove Rd Destination will be on the left	21.69 mi (+0.79 mi)
	Head southwest on MS-22 W toward Shady Grove Rd	22.47 mi (+0.71 mi)
	Head south on MS-22 W toward Shady Grove Rd Destination will be on the right	23.19 mi (+1.07 mi)
	Head west on MS-22 W toward Spring Creek Rd	24.25 mi (+7.37 mi)
	Turn right onto Trotter Rd	31.62 mi (+0.08 mi)
	Turn left	31.7 mi (+0.02 mi)
	Head east toward Trotter Rd	31.73 mi (+0.02 mi)
	Turn left onto Trotter Rd	31.75 mi (+3.67 mi)
	Turn left onto Cox Ferry Rd/N Davis Rd Continue to follow Cox Ferry Rd	35.42 mi (+1.5 mi)
	Head northwest on Cox Ferry Rd toward Purvis Rd Destination will be on the left	36.92 mi (+5.07 mi)
	Head east on Cox Ferry Rd toward Cowboy Dr Destination will be on the right	41.99 mi (+3.47 mi)

		
	Head east on Cox Ferry Rd toward 2nd St	45.47 mi (+0.24 mi)
	Turn left onto Kearney Park Rd Destination will be on the left	45.71 mi (+1.94 mi)
	Head north on Kearney Park Rd toward Woodlands Ln	47.66 mi (+0.77 mi)
	Turn right onto Livingston Vernon Rd Destination will be on the left	48.43 mi (+0.15 mi)
	Head east on Livingston Vernon Rd toward Renfroe St Destination will be on the right	48.58 mi (+2.16 mi)
	Head east on Livingston Vernon Rd toward McCullough Ln	50.74 mi (+2.86 mi)
	Turn left onto Stokes Rd Destination will be on the left	53.6 mi (+0.25 mi)
	Head northeast on Stokes Rd Destination will be on the right	53.85 mi (+3.89 mi)
	Head northeast on Stokes Rd toward Cloud Rd Destination will be on the left	57.75 mi (+6.17 mi)
	Head north on Stokes Rd toward Virililia Rd	63.92 mi (+0.04 mi)
	Turn right onto Virililia Rd	63.96 mi (+2.42 mi)
	Turn right onto MS-22 W/W Peace St Continue to follow MS-22 W Destination will be on the right	66.39 mi (+0.74 mi)
	Head southwest on MS-22 W toward Old Jackson Rd	67.12 mi (+0.42 mi)
	Slight left to stay on MS-22 W	67.54 mi (+0.13 mi)
	Turn left onto Nissan Pkwy	67.67 mi (+0.2 mi)
	Turn right toward Nissan Pkwy	67.87 mi (+0.02 mi)
	Turn left onto Nissan Pkwy	67.88 mi (+0.16 mi)
	Turn right onto Old Jackson Rd	68.05 mi (+1.89 mi)
	Head south on Old Jackson Rd toward Stout Rd	69.94 mi (+0.06 mi)
	Turn right onto Stout Rd	70 mi (+0.64 mi)
	Turn left onto Calhoun Pkwy	70.64 mi (+0.81 mi)
	Slight left to stay on Calhoun Pkwy	71.44 mi (+0.93 mi)

 Head south on Calhoun Pkwy toward Church Rd	72.38 mi (+0.06 mi)
 Turn right onto Church Rd	72.44 mi (+0.41 mi)
 Continue onto Stribling Rd Extension Destination will be on the left	72.85 mi (+0.11 mi)
 Head west on Stribling Rd Extension toward Northwind Dr	72.96 mi (+1.42 mi)
 Turn left onto Catlett Rd	74.38 mi (+0.02 mi)
 Head south on Catlett Rd toward Stillhouse Creek Dr	74.4 mi (+0.91 mi)
 Head south on Catlett Rd toward Gluckstadt Rd	75.32 mi (+0.01 mi)
 Take the 1st right onto Gluckstadt Rd	75.33 mi (+3.57 mi)
 Turn right onto MS-463 W/Mannsdale Rd	78.9 mi (+0.01 mi)
 Head south on MS-463 E/Mannsdale Rd toward Gluckstadt Rd	78.91 mi (+0.01 mi)
 Turn right onto Cedar Hill Rd Destination will be on the left	78.92 mi (+2.29 mi)
 Head northwest on Cedar Hill Rd toward Cedar Hill Ln	81.22 mi (+1.07 mi)
 Head southwest on Mt Leopard Rd toward Cherry Ridge Cove	82.29 mi (+2.89 mi)
 Head south on Mt Leopard Rd toward Pocahontas Rd	85.18 mi (+0.44 mi)
 Turn left onto Pocahontas Rd	85.63 mi (+0.62 mi)
 Head southeast on Pocahontas Rd toward Robinson Springs Rd	86.25 mi (+1.27 mi)
 Turn left onto Robinson Springs Rd Destination will be on the right	87.52 mi (+0.26 mi)
 Head east on Robinson Springs Rd toward Robinson Springs Rd Extended	87.78 mi (+2.97 mi)
 Head west on Robinson Springs Rd toward Coker Rd	90.75 mi (+0 mi)
 Turn left onto Coker Rd Destination will be on the left	90.76 mi (+1.35 mi)
 Head southwest on Coker Rd toward Moss Ln	92.11 mi (+0.17 mi)
 Turn left onto Lake Cavalier Rd Destination will be on the right	92.28 mi (+1.5 mi)
 Head east on Lake Cavalier Rd toward Sunset Ln	93.78 mi (+2.05 mi)
 Sharp left onto N Livingston Rd Destination will be on the right	95.84 mi (+0.37 mi)
Head east on N Livingston Rd toward Pine Tree Ln	96.21 mi (+0.94 mi)



Continue onto Lake Castle Rd Destination will be on the left

97.15 mi (+0.43 mi)

Head east on Lake Castle Rd toward Alexander Dr

97.58 mi (+0.38 mi)

Turn right onto Richardson Rd

97.96 mi (+0.61 mi)

Head south on Richardson Rd toward Fox Hollow Pl

98.57 mi (+0.64 mi)

Slight right to stay on Richardson Rd Destination will be on the right

99.21 mi (+0.31 mi)

Head southeast on Richardson Rd toward Old Agency Village Blvd

99.52 mi (+0.49 mi)

Richardson Rd turns left and becomes Old Agency Rd Destination will be on the left

100.01 mi (+0.14 mi)

Head east on Old Agency Rd

100.15 mi (+0.01 mi)

Turn right

100.16 mi (+0.03 mi)

Turn left Destination will be on the left

100.19 mi (+0.11 mi)

Head east toward Highland Colony Pkwy

100.29 mi (+0.41 mi)

Head east toward S Perkins St

100.7 mi (+0.63 mi)

Head east toward S Perkins St

101.33 mi (+0.33 mi)

Turn left

101.66 mi (+0.1 mi)

Turn right

101.76 mi (+0.01 mi)

Destination

101.67 mi (+0 mi)

TBC'S ANNUAL 100 MILES OF MAYHEM
THE BIKE CROSSING
115 W JACKSON ST STE 1-D
RIDGELAND, MS 39157

65-618
653

1009

PAY TO THE
ORDER OF

City of Ridgeland
One hundred & one/100

DATE

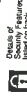
3-26-2014

\$

100.00

First Commercial Bank
1300 Meadowbrook Road
Jackson, MS 39211

DOLLARS



MEMO

May 17, 2014 Ride

Linda Bentley

⑆065306189⑆

5018189⑆

MP



police department

April 8, 2014

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

I have attached a request for a Special Events Permit from Richard Hudson, director of the Mississippi Symphony Orchestra, for the 2014 Pepsi Pops to be held Friday, May 09, 2014, at Old Trace Park on the Ross Barnett Reservoir. The gates for the event are scheduled to open at 1630 and the event will conclude with a fireworks display at approximately 2200 hours. A traffic control plan is in place for this event.

Based on last year's event planning, the detail assignments will be made and this event will require a total of approximately 69 man-hours of overtime for an estimated cost of \$1,784.00. Several officers assigned the detail will be working their normal shift hours although the times of their shifts may be adjusted to fit the schedule of Pepsi Pops.

Along with the Special Events Permit request, I am also attaching their application for Permit to Play on Premises Music. In addition, I am attaching copies of correspondence requesting waiver of all fees associated with this event. No checks were collected at the time the permit was delivered to my office.

If you have any questions, please do not hesitate to contact me.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Mississippi Symphony Orchestra
Of 201 E. Pascagoula St.
Individual/Business: Jackson, MS 39201

Type of Event: (Details) Family - friendly Symphony concert
with fireworks

Location of Event: Old Trace Park

Date(s) of Event: 5/9/14 to 5/9/14

Hours of Event: set-up 8:00am . Gates: 4:30pm to 10:00 pm

Estimated Crowd Size: 2,000

What arrangements will be made for adequate restroom facilities: McGraw Gotta Go
rental portable toilets to supplement Park facilities

What arrangements will be made for clean-up at completion of event: MSO staff and
Volunteers to clean throughout event and at conclusion

Contact Person: Richard Hudson Phone: 601-672-6660(m)

Signature of Contact Person: Richard Hudson Date: 3/13/14

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: 4-8-14

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

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 3/13/14

1. Permit Applicant: Richard Hudson, Mississippi Symphony Orchestra
2. Address: 201 E. Pascagoula, Jackson, MS 39201 Telephone #: 601-672-6660 (m)
3. Name of Individual Responsible for On-Premises Activity:
Richard Hudson
(Note: This person must be present at ALL times)
4. Name of Business: Mississippi Symphony Orchestra
5. Business Address: 201 E. Pascagoula St., Jackson, MS 39201
6. Business Telephone: 601-960-1565
7. Date of Scheduled Activity: Friday, May 9, 2014
8. Hours of Operation: set-up 8:00am Gates: 4:30pm Begin 10:00pm End
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: **55 DECIBELS**
10. Description of Premises Where Activity is Scheduled: Old Trace Park

11. Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:

This is a Symphony concert that will be minimally amplified by a professional sound company

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

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

Richard Hudson 3/13/14
Applicant's Signature Date

This application is: Approved
Jimmy R. Houston, Sr., Chief of Police

Date 4-8-14

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution

DATE: 3/18/14

FROM: Sgt. Eddy Addison

SUBJECT: MS Symphony Orchestra 2014 Pepsi Pops – Assignment Detail Memo

Friday, May 09, 2014, commencing at 1630 hours, the Mississippi Symphony Orchestra will be sponsoring the 2014 Pepsi Pops concert at Old Trace Park located on the Ross Barnett Reservoir. Traffic control and event security will be handled primarily by the Ridgeland Police Department. Assistance will be provided by the Reservoir Patrol Office by having officers on ATV's patrolling the grounds of Old Trace Park and they will also have vessels providing marine support of the waterfronts in the area of Old Trace Park. The event is scheduled to conclude at approximately 2200 hours. Officers will be required to attend a roll call briefing at 1530 hours and immediately upon release from the briefing, they will report to their assigned post no later than 1615 hours.

Radio Frequency: TAC – 2 as primary and RPD Dispatch for assistance from patrol
Call Sign: Badge numbers
Uniform: Black BDU pants with White Polo Special Event Shirt
Equipment: Flashlight and orange reflective vest (mandatory after sunset)
Vehicle: Assignments made at Roll-Call

OFFICER	BADGE NO.	TRAFFIC POST/ASSIGNMENT/LOCATION
Sgt. Addison	48	Overall Command/Relief Officer/Rover
H. Conlon	142	TP 1 – Post Road @ Old Trace Park Entrance
B. Johnson	153	TP 2 – Old Trace Park entrance at Madison Landing
J. Wolfe	115	TP 3 – Madison Landing Circle @ Post Road
P. Craig	159	TP 4 – Madison Landing Circle and Old Trace Park (foot patrols)
Minter, Andre	78	TP 5 – Madison Landing Circle @ Dyke Road
C. Clark	149	TP 6 – Rice Road @ East Ramp Road
K. Malone	164	TP 7 – Rice Road @ Madison Landing Circle
D. Stevens	169	TP 8 – Rice Road @ Harbor Drive

C. Hastings	158	TP 9 – Rice Road @ Post Road
S. Barnett	167	TP 10 – Red Dot Road @ Dyke Road (Red Dot closed for fireworks)
N. Bass	134	Motorcycle Officer – Roving Unit support for traffic back ups.
M. Edwards	57	Motorcycle Officer – Roving Unit support for traffic back ups.

The intersection of Rice Road/Old Canton Road, Harbor Drive/Lake Harbor Drive and Old Canton Road/Lake Harbor Drive should be monitored closely by the roving units and if support is needed, patrol beats 3 and 4 should be prepared to assist with traffic congestion. No parking should be allowed along the road edge of Rice Road and Post Road. Old Trace Park will be restricted to persons with an approved Parking Pass or those with valid handicap placards. A fireworks show will conclude the event and the fireworks will be staged on Red Dot Road. This road will be closed and no unauthorized vehicular or foot traffic will be allowed.

Telephone Numbers:

Sgt. Eddy Addison	601-853-7967
Richard Hudson (MS Symphony Orchestra)	601-960-1565

If there are any questions, please contact Lt. Brian Myers.

cc: Chief Jimmy Houston
Asst. Chief Randy Tyler
Communications Supervisor Mike Raffield



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 13, 2014

Jimmy R. Houston
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Houston,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 9th, 2014 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 13, 2014

David Overby
City Clerk, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Mr. Overby:

The Mississippi Symphony Orchestra respectfully requests a special event permit for its Pepsi Pops Concert on Friday, May 9th, 2014 to be held at Old Trace Park.

The gates will open for the event at 4:30pm with pre-concert entertainment starting shortly after. The Mississippi Symphony Orchestra will perform from 7:30pm - 9:15pm followed by a 10 - 15 minute fireworks display presented by Artisan Pyrotechnics, a professional fireworks company located in Pearl River, LA. The event should end before 10:00pm. Gates will close around 11:00pm. We estimate that approximately 2,000 attendees will be present. No alcohol will be served nor is allowed at Old Trace Park, so there will be no need to identify persons over 21. The City of Ridgeland Police Department has been requested to provide traffic control and foot patrol, and the Pearl River Valley Water Supply District will provide water patrol in accordance with the plans developed by Chief Waggener. The City of Ridgeland Police Department will also assist in the transport and security of all money in accordance with plans to be developed. Off-premises parking is also provided for in accordance to Lt. Tyler's plan. Portable restroom facilities adequate to the anticipated crowd will be provided by a professional rental company. On-going trash removal will be handled by responsible teenagers, coordinated by MSO staff, and the Park will be "swept" at the end of the event by MSO staff.

We respectfully request that the \$100. filing fee and the \$1,000. bond be waived. We also respectfully request that the overtime costs for the City of Ridgeland Police Department also be waived.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



police department

April 8, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – St. Columb's Men's Breakfast

I have attached a request for a Special Events Permit from Shyrle Gordon with the St. Columb's Episcopal Church at 550 Sunnybrook Road. The event is a chicken bar-b-que and is scheduled for Saturday, May 10, 2014. The bar-b-que will begin at 1100 hours and end at 1500 hours and will held in the church parking lot. They are expecting approximately 100-200 guest throughout the day. The church will be open and it had adequate facilities to accommodate the crowd.

This event will be contained totally on the church grounds and will not generate overtime for the police department.

Along with the Special Events Permit request, I am also attaching their \$100 check per the required filing fee.

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

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

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

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

Name & Address

Of

Individual/Business:

St. Columb's Episcopal Church

550 Sunnybrook Rd

Ridgeland, MS 39157

Type of Event:

(Details) Men's Breakfast Ministry Chicken Bar B Que

Location of Event:

550 Sunnybrook Rd

Ridgeland, MS 39157

Date(s) of Event:

May 10, 2014

to

May 10, 2014

Hours of Event:

11:00 am.

to

3:00 p.m.

Estimated Crowd Size:

100-200 people at various times of day

What arrangements will be made for adequate restroom facilities:

Congregation Hall @ Church

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

Congregation members

Contact Person:

Shupe Gordon

Phone:

601 853 0205

Signature of Contact Person:

Shupe Gordon

Date:

3/20/14

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 [Signature]

☐ Denied

Date: 4-8-14

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

BANCORPSOUTH

12115

85-127/842
830

ST. COLUMB'S EPISCOPAL CHURCH
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

03/20/2014

PAY TO THE
ORDER OF City of Ridgeland

\$ *****100.00

ONE HUNDRED DOLLARS AND NO CENTS

DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO For: Men's Club BBQ


AUTHORIZED SIGNATURE

⑈012115⑈ ⑆084201278⑆ 60777117⑈



police department

April 8, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Northpark Mall Carnival

I have attached a request for a Special Events Permit from Teresa Gilman with Keva Works Carnival Solutions. The event is a carnival to be held in the field on the East side of Northpark Mall. The dates are from Monday, May 5, 2014 until Sunday, May 18, 2014. The times of the event will vary depending on the day of the week. The carnival consists of rides, games, and vendors selling merchandise.

On the application Teresa noted that they would rent portable restrooms but she did not specify how many and where they would be located. Teresa also said that clean-up would be done nightly but does not specify who will do it. The contact for the carnival is Greg Brooks.

Along with the Special Events Application I am including a \$100 check per the filing fee. In correspondence with Teresa she has made known that they want to hire off-duty police officers for security. They want an officer present every day from 1800 hours until 2200 hours. This event will not generate any overtime for the police department so no bond money will be collected.

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

Name & Address

Of

Individual/Business:

CRESCENT CITY AMUSEMENTS
GREG BROOKS, OWNER
857 BROWNSWITCH RD, SLIDELL, LA
70458

Type of Event:

(Details) CARNIVAL RIDES, GAMES
& FOOD.

Location of Event:

NORTH PARK (DIRT LOT) MALL

Date(s) of Event:

5/8 to 5/18

Hours of Event:

M-F 5pm-11pm, SAT. 10pm-11pm, Sun. 1pm-10pm

Estimated Crowd Size:

What arrangements will be made for adequate restroom facilities: Will rent
porta potty's

What arrangements will be made for clean-up at completion of event: Cleaning will
take place nightly.

Contact Person:

GREG BROOKS

Phone:

985-960-3013

Signature of Contact Person:

Mesa Y. Loman - Agent

Date:

3/31/14

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 [Signature]

☐ Denied

Date: 4-8-14

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

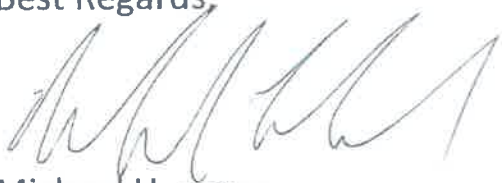
April 4, 2014

Dear Sir/Madam,

Crescent City Amusements has permission to obtain the permits to host a carnival at Northpark Mall for the event dates of May 8th-18th, 2014.

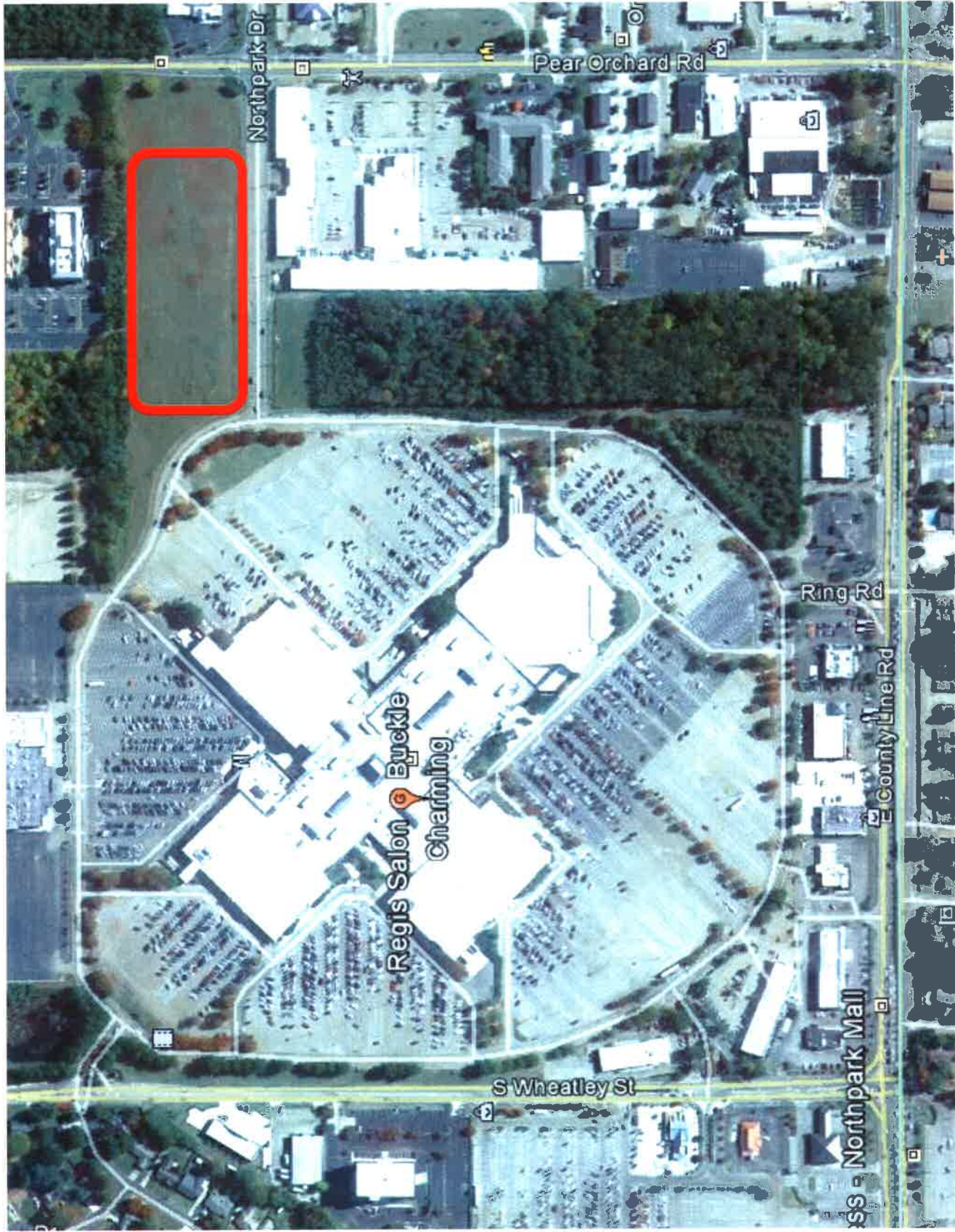
Please contact me with any questions as we look forward to having this wonderful event at our property then.

Best Regards,



Michael Huesser
Property Manager

1200 E County Line Rd., Ridgeland MS – Northpark Mall



Kevaworks, Inc.
36101 Bob Hope Drive
Suite E5-420
Rancho Mirage, CA 92270
760-832-8620

BANK OF AMERICA, NA
71799 US Hwy 111
Rancho Mirage, CA 92270
16-066/1220

4830

4/3/2014

PAY TO THE ORDER OF City of Ridgeland

\$ **100.00

One Hundred and 00/100 ***** DOLLARS

City of Ridgeland
Attn: City Clerk
304 Hwy 51
Ridgeland, MS 39157

Void after 90 days

CJA

MEMO Permit - Northpark Mall Carnival - 5/08 - 5/18/2014

⑈004830⑈ ⑆122000661⑆ 11985⑈ 14553⑈

Kevaworks, Inc.

4830

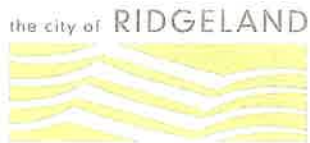
City of Ridgeland

4/3/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/3/2014	Bill	Carnival Permit	100.00	100.00		100.00
					Check Amount	100.00

Kevaworks Checking - Permit - Northpark Mall Carnival - 5/08 - 5/18/20

100.00



police department

April 8, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – City of Ridgeland Recreation and Parks – “Ride of Silence”

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Recreation and Parks Department. The event is the Ride of Silence and is scheduled for Wednesday, May 21, 2014. The ride will begin at 1800 hours and end at 2000 hours.

The ride will begin at North Park Mall and go to East County Line Road, traveling west. We will continue to Ridgewood Road and turn north toward Highway 51. When we get to Highway 51 we will go north and then turn onto Lake Harbour Drive. Riders will continue riding east until they reach either South Wheatley or Pear Orchard. Some riders may turn on South Wheatley and go back to the start while others will go all the way to Pear Orchard then turn south and go back to the mall.

Wendy is estimating approximately 100 participants in this event.

Wendy respectfully requested that the \$100 filing fee and the \$1000 bond money be waived. No overtime will be generated for the police department. We will adjust the motor units schedule and use other shift officers to handle the event.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name of Individual or Business: Ridgeland Recreation and Parks

Type of Event: Ride of Silence (bike ride)

Location of proposed event: Start and end at Northpark Mall, down County Line Road, Take a right on Ridgewood Rd., take a right on Hwy 51, take a right on Lake Harbor, then take either Wheatley or Pear Orchard back to Northpark Mall.

Dates of Event: 5/21/14
To: _____

Hours of Event: 6:00 p.m.
To: 8:00 p.m.

Estimated Size of Crowd: 100 participants

What arrangements will be made for adequate restroom facilities? N/A

What arrangements will be made for clean-up at completion of the event? Ridgeland Recreation and Parks maintenance staff will provide clean-up efforts.

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).

*Give a copy of the ordinance to each applicant when they receive this application.

April 4, 2014

Paula Tierce
City Clerk
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Ride of Silence on Wednesday May 21, 2014.

The Ride of Silence will begin in North America and roll across the globe. Cyclists will take to the roads in a silent procession to honor cyclists who have been killed or injured while cycling on public roadways. Although cyclists have a legal right to share the road with motorists, the motoring public often is not aware of these rights, and sometimes not aware of the cyclists themselves. In 2003, Chris Phelan organized the first Ride of Silence in Dallas after endurance cyclist Larry Schwartz was hit by the mirror of a passing bus and was killed. The Ride of Silence is a free ride that asks its participants to ride no faster than 12 mph and remain silent during the ride. There is no brochure, no sponsors, no registration fees and no t-shirt. The ride, which is held during Bike Safety month, seeks to raise the awareness of motorists, police, and city officials that cyclists have a legal right to the public roadways. The ride is also an opportunity for cyclist to show respect for those who have been killed or injured while riding.

The ride will begin at Northpark Mall, head down County Line Rd., take a right on Ridgewood, take a right on Hwy 51, then take Wheatley or Pear Orchard back to Northpark Mall.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Chief Jimmy Houston



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date April 9, 2014

Re: Street Department Budget Amendment

We request that the Mayor and Board of Alderman authorize an increase of \$1,838.56 in the Street Department Budget. This money was received from India Gooch for damage from an accident where she ran through the median on S. Wheatley Street. This money needs to be transferred from 001-000-351 (Misc. Income) into 001-201-604 (Professional Fees).

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

JMM/rb

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

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

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

WESTERN UNION **MONEY ORDER**WESTERN UNION FINANCIAL SERVICES INC. - ISSUER
Englewood, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

14-848990786

A 308825 D 040714

T 1029 15

148489907864 L 000012

\$ 919.28

PAY EXACTLY

NINE HUNDRED NINETEEN DOLLARS AND TWENTY-EIGHT CENTS

PAY TO THE
ORDER OF

City of Bidgeland

PAYMENT FOR/ACCT. #

1409 Blair Street N, MS 39202

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE

⑆102100400⑆ 40148489907864⑈

001-000-351

WESTERN UNION MONEY ORDER

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER
Englewood, Colorado

14-848990078

A 308825 D 022414

T 1016 01

148489900781 L 000012

\$ 919.28

NINE HUNDRED NINETEEN DOLLARS AND TWENTY-EIGH

PAY EXACTLY T CENTS

PAY TO THE ORDER OF

City of Ridgeland

PAYMENT FOR/ACCT. #

1409 Blair Street S.W., MS 39202

PURCHASER'S ADDRESS

Andrea Yurch

PURCHASER'S SIGNATURE

⑆102100400⑆ 40148489900781⑈

001-002-351



Proposal/Agreement

To: City of Ridgeland	Date: January 13, 2014
Company:	Property Name: Countyline Road and Wheatley Island
Phone:	Property Add.:
Fax:	USL Contact: Lee Ann White

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Remove existing root balls of crapees that were damaged by a vehicle.		\$ 1,838.55
	Replace with (4) crape myrtle trees (8' to 9' in height), and (5) juniper.		
SUB-TOTAL			\$1,838.55
TAX			\$0.00
GRAND TOTAL			\$1,838.55

Approved and Accepted:

By:

Date:

PO# 14-46289

Please sign and return by fax to DAVID B. PURSELL (601) 856-4844. Thank you.

RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, TO ISSUE (I) GENERAL OBLIGATION BONDS OF THE CITY AND/OR (II) A GENERAL OBLIGATION BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION DOLLARS (\$17,000,000) ADOPTED ON THE 18TH DAY OF MARCH, 2014, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS.

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), does hereby find, determine, adjudicate, and declare as follows:

1. Heretofore, on the 18th day of March, 2014, the Governing Body adopted a certain resolution entitled **"RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), TO ISSUE (I) GENERAL OBLIGATION BONDS OF THE CITY AND/OR (II) A GENERAL OBLIGATION BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION DOLLARS (\$17,000,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF PURCHASING, ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS, AND PURCHASING BUILDINGS OR LAND THEREFOR; CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; ESTABLISHING, REPAIRING, IMPROVING AND EXTENDING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS; REPAIRING, IMPROVING AND EXTENDING WATER AND OTHER PUBLIC UTILITY DISTRIBUTION SYSTEMS; PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF OTHER RECREATIONAL FACILITIES; PROTECTING A MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; AND FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. §31-25-1 ET SEQ., AS AMENDED AND SECTIONS 21-33-301 ET SEQ., AS AMENDED, INCLUDING PAYING FOR THE COST OF SUCH BORROWING (TOGETHER, THE "PROJECT"); AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION"** wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the City be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed 6:00 o'clock p.m. on April 15, 2014, as the date and hour on which it proposed to direct the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed.

2. As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in Madison County Journal, a newspaper published in and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to April 15, 2014, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on March 20, 27 and April 3 and 10, 2014, as evidenced by the publisher's affidavit heretofore presented and filed.

3. On or prior to the hour of 6:00 o'clock p.m. on April 15, 2014, no written protest against the issuance of the bonds has been filed with the Clerk of the City of Ridgeland, Mississippi; and, therefore, the Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the bonds has been duly filed, and is attached hereto as **EXHIBIT A**.

4. The Governing Body is now authorized and empowered by the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "GO Bond Act") and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended from time to time (the "Bank Act" and together with the GO Bond Act, the "Act"), to issue the hereinafter described bonds without any election on the question of the issuance thereof.

5. The amount of said bonds so proposed to be issued, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation of indebtedness.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. General Obligation Bonds, in one or more series (the "City GO Bonds") of the City of Ridgeland, Mississippi, and/or a General Obligation Bond, in one or more series, (the "GO Qualified Obligation") of the City for purchase by the Mississippi Development Bank (the "Bank") are hereby authorized to be issued in the maximum principal amount of Seventeen Million Dollars (\$17,000,000) (the "Bonds"), to raise money for the purpose of financing certain capital projects and improvements which shall consist of purchasing, erecting, repairing, improving, adorning and equipping municipal buildings, and purchasing land therefor; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; establishing, repairing, improving and extending sanitary, storm, drainage or sewerage systems; constructing bridges and culverts; repairing, improving and extending water and other public utility distribution systems; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of other recreational facilities; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; and for other authorized purposes under the Act, including paying for the cost of such borrowing (together, the "Project"). Such Bonds will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year

shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the City GO Bonds and/or the GO Qualified Obligation, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City GO Bonds and/or the GO Qualified Obligation due during the ensuing fiscal year of the City, in accordance with the provisions of the applicable bond resolution securing either the City GO Bonds and/or the GO Qualified Obligation.

SECTION 2. Said Bonds shall be issued and offered for sale in accordance with the further orders and directions of this Governing Body.

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of April, 2014.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT A

PROOF OF PUBLICATION

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04455	BAYMEADOWS, LLC	114754	FEE FOR CIVIL NO. CI2011-0217E I 201404104504		4/09/2014	8,916.20
			FEE FOR CIVIL NO. CI2011-0217E 001-180-601		8,916.20	
					TOTAL =	8,916.20

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	8,916.20
TOTALS FOR ALL FUNDS =		8,916.20

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03927	3CMA	114755	MEMBERSHIP DUES/MONOHAN MEMBERSHIP DUES	I 201403274385 001-093-686	3/12/2014 390.00	390.00
01-01350	ADCAMP INC	114756	TONS OF ASPHALT TONS OF ASPHALT	I 33616 001-201-575	2/28/2014 3,205.80	3,205.80
01-01350	ADCAMP INC	114757	1.5" OVERLAY-OLD AGNCY VL RED EAGLE CIRCLE/MIL RED EAGLE OVERLAY SEMOIA LN/MILLING SEMOIA LN/OVERLAY TECUMSEH CV/MILLING TECUMSEH CV/OVERLAY MESQUAKI DR/MILLING MESQUAKI DR/OVERLAY OLD AGENCY BLVD/MIL OLD AGENCY BLVD/OVRL	I 33770 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576	3/31/2014 5,488.30 107,105.36 1,046.50 22,544.87 273.00 5,341.19 863.30 19,353.48 241.50 3,205.61	165,463.11
01-01350	ADCAMP INC	114758	1.5" OVERLAY (SC-1A) W. PORTER STREET E. PORTER STREET NE MADISON DRIVE N. WHEATLEY STREET WASHINGTON STREET PERKINS STREET MAGNOLIA STREET	I 33771 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576 001-201-576	3/31/2014 16,738.64 13,465.98 37,197.55 63,494.94 3,245.09 15,085.18 2,977.71	152,205.09
01-01350	ADCAMP INC	114759	AVERY BLVD/NP TO HILL MILLING ASPHALT SURF 1-1/2" ASPHALT OVRLY	I 33773 001-201-576 001-201-576	3/31/2014 551.40 18,558.26	19,109.66
01-02075	ALL METRO FENCE COMPANY	114760	GATE GATE AT WOLCOTT PAR	I 4936 001-340-637	4/04/2014 950.00	950.00
01-02067	ALLPARTS NORTH JACKSON	114761	PARTS TRANS FILTER SEAL	I 34692055 400-650-632 400-650-632	3/25/2014 12.89 8.41	21.30
01-02067	ALLPARTS NORTH JACKSON	114762	PARTS ATF FLUID	I 34692063 400-650-632	3/26/2014 48.96	48.96
01-01558	AMERICA'S CHOICE CHEMICAL	114763	CRACK SEALANT CRACK SEALANT	I 12109 001-201-575	3/19/2014 3,074.40	3,074.40
01-00304	AREGOOD TECHNOLOGIES, INC	114764	MONTHLY COPY FEES OVERAGE CHARGE	I AR66188 001-340-604	3/31/2014 1.48	1.48
01-00304	AREGOOD TECHNOLOGIES, INC	114765	MONTHLY COPY FEES B/W COPIES COLOR COPIES	I AR66189 001-340-540 001-340-604	3/31/2014 34.60 227.68	262.28

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03810	ASPHALT ZIPPER, INC	114766	PARTS	I 28331	3/13/2014	311.00
			INNER FILTER	001-201-635	100.00	
			OUTER FILTER	001-201-635	110.00	
			HYDRAULIC FILTER	001-201-635	85.00	
			FREIGHT	001-201-635	16.00	
01-01944	ATMOS ENERGY	114767	3013046088:02-22-14 - 03-25-14	I 201404094397	3/25/2014	338.09
			3013046088:02-22-14 - 03-25-14	001-160-630	338.09	
01-01944	ATMOS ENERGY	114768	3013187195:02-27-14 - 03-28-14	I 201404094398	3/28/2014	91.04
			3013187195:02-27-14 - 03-28-14	001-340-630	91.04	
01-01944	ATMOS ENERGY	114769	3015422613:02-27-14 - 03-28-14	I 201404094399	3/28/2014	155.55
			3015422613:02-27-14 - 03-28-14	001-160-630	155.55	
01-05550	B W I OF JACKSON INC	114770	FERTILIZER	I 12333086	3/28/2014	2,227.52
			FERTILIZER	001-340-575	2,160.00	
			FUEL SURCHARGE	001-340-575	67.52	
01-05550	B W I OF JACKSON INC	114771	FERTILIZER	I 12350260	3/31/2014	1,670.64
			FERTILIZER	001-340-575	1,620.00	
			FUEL SURCHARGE	001-340-575	50.64	
01-05550	B W I OF JACKSON INC	114772	WEED CHEMICALS	I 12357371	4/01/2014	1,698.90
			SPEEDZONE SOUTHERN	001-340-575	1,364.08	
			2, 4-D AMINE 4LB	001-340-575	331.24	
			FUEL SURCHARGES	001-340-575	3.58	
01-03201	BAREFIELD WORKPLACE SOLUT	114773	BAREFIELD WORKPLACE SOLUTIONS	I 886949-0	4/04/2014	164.24
			INDEX CARD GUIDES	001-160-500	36.99	
			INDEX CARDS	001-160-500	17.90	
			1.5" BINDERS	001-160-500	46.80	
			HP60 CARTRIDGES	001-160-500	62.55	
01-00717	BEST BUY	114774	SUPPLIES	I 1525267	1/29/2014	452.89
			LIFEPROOF IPAD CASE	001-340-540	83.95	
			BOOK JACKET CASE	001-340-540	50.36	
			DUAL USB CHARGER	001-340-540	22.66	
			LIGHTED USB CABLE	001-340-540	79.96	
			RF WALL CHARGER	001-340-540	65.97	
			PNY 128GB THUMB DRIV	001-340-540	149.99	
01-03264	BLAYLOCK, RONALD	114775	APRIL 8, 2014 MEETING	I 040814	4/08/2014	50.00
			APRIL 8, 2014 MEETING	001-180-611	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	114776	REPAIR SIDEWALK	I 054-623	3/31/2014	980.00
			REPAIR SIDEWALK	001-201-576	980.00	
01-07400	BLURTON, BANKS & ASSOCIAT	114777	CONCRETE SLAB	I 054-624	3/31/2014	1,100.00
			CONCRETE SLAB	001-340-637	1,100.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-04332	BOBBITT, THOMAS	114778	APRIL 8, 2014 MEETING APRIL 8, 2014 MEETING	I 040814 001-180-611	4/08/2014	50.00	
01-01784	BROOKS, PERCY	114779	3GAMES@20.00: APRIL 3, 2014 3GAMES@20.00: APRIL 3, 2014	I 201404094400 001-340-690	4/03/2014	60.00	
01-08600	BROWN, PERCY	114780	3GAMES@20.00: APRIL 3, 2014 3GAMES@20.00: APRIL 3, 2014	I 201404094401 001-340-690	4/03/2014	60.00	
01-08975	BURNS COOLEY DENNIS INC	114781	ASPHALT RECYCLER EVAL ASPHALT RECYCLER EVAL	I 25173 001-201-600	2/22/2014	4,380.00	
01-03906	BUSBY, PATRICIA	114782	APRIL 7, 2014 MEETING APRIL 7, 2014 MEETING	I 040714 001-340-611	4/07/2014	50.00	
01-03968	BUSINESS INFORMATION SYST	114783	ANNUAL MAINTENANCE ANNUAL MAINTENANCE	I 66536 001-100-635	11/30/2013	1,050.00	
01-01885	C A L E A	114784	ANNUAL FEE ANNUAL FEE	I INV15033 001-100-604	3/21/2014	200.00	
01-03826	C SPIRE WIRELESS	114785	0031603285:02-23-14 - 03-22-14 0031603285:02-23-14 - 03-22-14	I 201404094406 001-100-605	3/22/2014	3,626.93	
01-03826	C SPIRE WIRELESS	114786	0031656076:02-23-14 - 03-22-14 0031656076:02-23-14 - 03-22-14	I 201404094407 001-160-605	3/22/2014	320.78	
01-03826	C SPIRE WIRELESS	114787	0031656124:02-23-14 - 03-22-14 0031656124:02-23-14 - 03-22-14	I 201404094408 001-180-605	3/22/2014	557.91	
01-03826	C SPIRE WIRELESS	114788	0031656148:02-23-14 - 03-22-14 0031656148:02-23-14 - 03-22-14 0031656148:02-23-14 - 03-22-14	I 201404094409 001-201-605 400-650-605	3/22/2014	1,140.56	
01-01999	CABALLERO, MICHELLE	114789	APRIL 3, 2014 MEETING APRIL 3, 2014 MEETING	I 040314 001-180-611	4/03/2014	50.00	
01-10700	CAPITOL BODY SHOP INC	114790	P304 REPAIR P304 REPAIR	I 96854 001-100-632	3/31/2014	1,055.15	
01-11050	CAR CARE CLINIC INC	114791	FRONT END ALIGNMENT FRONT END ALIGNMENT	I 0010157 001-201-632	3/25/2014	59.99	
01-03640	CAROUSEL INDUSTRIES OF NO	114792	IP PHONE 9600 ADAPTERS IP PHONE 9600 ADAPTERS	I 1403650 001-042-501	4/02/2014	475.00	
01-11300	CARR PLUMBING SUPPLY INC	114793	FD-TOILET SEATS TOILET SEATS	I S1450929.001 001-160-637	3/27/2014	55.59	
01-11550	CARTER, BRAD	114794	ADV TRAV: 04-15-14 - 04-17-14 ADV TRAV: 04-15-14 - 04-17-14	I 201404094402 001-100-610	4/09/2014	193.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03139	CARTRIDGE ON WHEELS	114795	WASTE TONER BOTTLE	I 22403	3/27/2014	33.95
			WASTE TONER BOTTLE	400-650-500	33.95	
01-01136	CENTERPOINT ENERGY	114796	31746860: 02-28-14 - 03-31-14	I 201404094410	4/04/2014	435.62
			31746860: 02-28-14 - 03-31-14	001-201-630	435.62	
01-01136	CENTERPOINT ENERGY	114797	31942485: 02-28-14 - 03-31-14	I 201404094411	4/04/2014	55.56
			31942485: 02-28-14 - 03-31-14	001-340-630	55.56	
01-01136	CENTERPOINT ENERGY	114798	31942493: 02-28-14 - 03-31-14	I 201404094412	4/04/2014	283.90
			31942493: 02-28-14 - 03-31-14	001-160-630	283.90	
01-01136	CENTERPOINT ENERGY	114799	31942501: 02-28-14 - 03-31-14	I 201404094413	4/04/2014	239.34
			31942501: 02-28-14 - 03-31-14	400-650-630	239.34	
01-01136	CENTERPOINT ENERGY	114800	31942519: 02-28-14 - 03-31-14	I 201404094414	4/04/2014	468.46
			31942519: 02-28-14 - 03-31-14	400-650-630	468.46	
01-02764	CENTRAL MISSISSIPPI CRIME	114801	FEBRUARY 2014	I 201404094405	3/25/2014	428.00
			FEBRUARY 2014	001-000-330	428.00	
01-12050	CENTRAL PIPE SUPPLY INC	114802	PARTS	I X05435	3/07/2014	1,590.50
			AD FIRE HYDRANT WREN	400-650-575	185.50	
			M&H FIRE HYDRANT WRE	400-650-575	180.00	
			CI METER BOX	400-650-575	1,225.00	
01-12050	CENTRAL PIPE SUPPLY INC	114803	PARTS	I X05767	3/12/2014	1,522.00
			8X8 TP SADDLE	400-650-575	1,522.00	
01-12050	CENTRAL PIPE SUPPLY INC	114804	WATER PARTS	I X05949	3/14/2014	463.45
			1 X 1 X3/4 TEE	400-650-575	331.45	
			2" STUD KIT	400-650-575	132.00	
01-12050	CENTRAL PIPE SUPPLY INC	114805	PARTS	I X06730	3/26/2014	93.60
			HYDRANT BOLTS	400-650-575	93.60	
01-12050	CENTRAL PIPE SUPPLY INC	114806	WATER PARTS	I X06748	3/27/2014	2,152.90
			3/4 CONNECTOR	400-650-575	182.50	
			3/4 CURB STOP	400-650-575	810.80	
			1 COMP TO 3/4 CURB	400-650-575	670.80	
			2" WHEEL	400-650-575	130.00	
			12" FLANGE KIT	400-650-575	358.80	
01-01335	CHAPMAN, BOB	114807	3GAMES@20.00: APRIL 3, 2014	I 201404094403	4/03/2014	60.00
			3GAMES@20.00: APRIL 3, 2014	001-340-690	60.00	
01-04183	CHUDY, PAUL	114808	MIDWAY CARAVAN BACKYD CIR	I 201404024391	4/01/2014	5,000.00
			MIDWAY CARAVAN BACKYD CIR	001-340-650	5,000.00	
01-13025	CINTAS CORPORATION LOC #2	114809	02148	I 10607225	4/01/2014	46.64
			02148	001-180-540	23.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	114809	02148 02148	I 10607225 400-650-540	4/01/2014 23.32	46.64 CONT
01-13025	CINTAS CORPORATION LOC #2	114810	04052 04052	I 10607226 001-340-540	4/01/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	114811	02147 02147	I 10607227 001-340-540	4/01/2014 39.58	39.58
01-13025	CINTAS CORPORATION LOC #2	114812	04448 04448	I 10607366 001-201-535	4/01/2014 260.66	260.66
01-13025	CINTAS CORPORATION LOC #2	114813	04450 04450	I 10607367 400-650-535	4/01/2014 159.66	159.66
01-13025	CINTAS CORPORATION LOC #2	114814	04448 04448	I 10607368 001-201-540	4/01/2014 2.50	2.50
01-13025	CINTAS CORPORATION LOC #2	114815	04450 04450	I 10607369 400-650-540	4/01/2014 22.14	22.14
01-13025	CINTAS CORPORATION LOC #2	114816	00025 00025	I 10607378 001-100-604	4/01/2014 254.88	254.88
01-13025	CINTAS CORPORATION LOC #2	114817	04052 04052	I 10610110 001-340-540	4/08/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	114818	02147 02147	I 10610111 001-340-540	4/08/2014 39.58	39.58
01-13025	CINTAS CORPORATION LOC #2	114819	04448 04448	I 10610253 001-201-535	4/08/2014 250.65	250.65
01-13025	CINTAS CORPORATION LOC #2	114820	04450 04450	I 10610254 400-650-535	4/08/2014 141.91	141.91
01-13025	CINTAS CORPORATION LOC #2	114821	04450 04450	I 10610255 400-650-535	4/08/2014 184.77	184.77
01-13025	CINTAS CORPORATION LOC #2	114822	04448 04448	I 10610256 001-201-540	4/08/2014 2.50	2.50
01-13025	CINTAS CORPORATION LOC #2	114823	04450 04450	I 10610257 400-650-540	4/08/2014 59.34	59.34
01-01150	CITY OF CANTON LANDFILL	114824	AC DUMP CHARGE AC DUMP CHARGE	I 067771 001-100-604	3/14/2014 20.06	20.06
01-01150	CITY OF CANTON LANDFILL	114825	AC DUMP CHARGE AC DUMP CHARGE	I 068185 001-100-604	3/26/2014 20.06	20.06
01-02808	CITY OF MERIDIAN	114826	FD-MACHINERY RESCUE	I 201403274386	3/26/2014	790.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02808	CITY OF MERIDIAN	114826	FD-MACHINERY RESCUE	I 201403274386	3/26/2014	790.00	CONT
			REGISTRATION FEES	001-160-681	640.00		
			LODGING	001-160-681	150.00		
01-02440	COMCAST CABLE	114827	339213027: 03-28-14 - 04-27-14	I 201404094415	3/25/2014	224.90	
			339213027: 03-28-14 - 04-27-14	001-020-604	13.77		
			339213027: 03-28-14 - 04-27-14	001-042-604	50.49		
			339213027: 03-28-14 - 04-27-14	001-080-604	4.58		
			339213027: 03-28-14 - 04-27-14	001-180-604	59.67		
			339213027: 03-28-14 - 04-27-14	001-201-604	18.36		
			339213027: 03-28-14 - 04-27-14	001-340-604	50.49		
			339213027: 03-28-14 - 04-27-14	400-650-604	27.54		
01-02440	COMCAST CABLE	114828	360909025: 03-28-14 - 04-27-14	I 201404094416	3/25/2014	84.90	
			360909025: 03-28-14 - 04-27-14	001-340-604	84.90		
01-02440	COMCAST CABLE	114829	363920010: 04-01-14 - 04-30-14	I 201404094417	3/29/2014	214.85	
			363920010: 04-01-14 - 04-30-14	001-160-604	214.85		
01-02660	COMCAST CABLE	114830	311421010: 04-01-14 - 04-30-14	I 201404094418	3/29/2014	84.90	
			311421010: 04-01-14 - 04-30-14	001-160-604	84.90		
01-02660	COMCAST CABLE	114831	314941015: 04-01-14 - 04-30-14	I 201404094419	3/29/2014	204.90	
			314941015: 04-01-14 - 04-30-14	001-100-604	204.90		
01-02660	COMCAST CABLE	114832	390552018: 04-01-14 - 04-30-14	I 201404094420	3/29/2014	84.90	
			390552018: 04-01-14 - 04-30-14	001-160-604	84.90		
01-14550	COMFORT, STANLEY	114833	3GAMES@20.00: APRIL 3, 2014	I 201404094404	4/03/2014	60.00	
			3GAMES@20.00: APRIL 3, 2014	001-340-690	60.00		
01-14825	COMMUNITY COFFEE COMPANY,	114834	COFFEE FOR LODGE	I 11811408746	3/28/2014	218.00	
			BREAKFAST BELND	001-340-650	168.00		
			DECAF. COFFEE	001-340-650	50.00		
01-01618	CONNECTOR SPECIALISTS OF	114835	HOSE	I 00462034	3/17/2014	61.72	
			HOSE	001-201-635	61.72		
01-01618	CONNECTOR SPECIALISTS OF	114836	HYDRAULIC HOSE	I 00464396	3/25/2014	140.56	
			HYDRAULIC HOSE	001-201-635	140.56		
01-15625	CORKERN SAFE & LOCK COMPA	114837	LOCKS/LEFT-RIGHT	I 12615	3/26/2014	190.00	
			LOCK	001-350-637	130.00		
			SERVICE CALL	001-350-637	60.00		
01-03220	COX, WALTER	114838	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00	
			MARCH 20, 2014 MEETING	001-180-611	50.00		
01-03220	COX, WALTER	114839	APRIL 3, 2014 MEETING	I 040314	4/03/2014	50.00	
			APRIL 3, 2014 MEETING	001-180-611	50.00		
01-01792	DAILY EQUIPMENT	114840	WATER FILTER BOWL	I P19998	3/27/2014	89.78	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01792	DAILY EQUIPMENT	114840	WATER FILTER BOWL	I P19998	3/27/2014	89.78
			WATER FILTER BOWL	001-201-635	89.78	
01-02978	DANIELS, RAYMOND	114841	ADV TRAV: 04-28-14 - 05-02-14	I 201404094421	2/10/2014	235.75
			ADV TRAV: 04-28-14 - 05-02-14	001-100-610	235.75	
01-02613	DATAPROSE, LLC	114842	03-01-14 - 03-31-14 BILLING	I DP1401000	3/31/2014	7,415.85
			03-01-14 - 03-31-14 BILLING	400-650-540	5,801.74	
			03-01-14 - 03-31-14 BILLING	400-650-604	1,614.11	
01-04251	DAVIS, CHRISTINE	114843	3GAMES@10.00: APRIL 3, 2014	I 201404094422	4/03/2014	30.00
			3GAMES@10.00: APRIL 3, 2014	001-340-690	30.00	
01-18050	DELL MARKETING L.P.	114844	VDI ESSENTIALS SOFTWARE	I XJCRN8CP8	3/21/2014	3,592.60
			VDI ESSENTIALS SOFTWARE	001-042-730	3,592.60	
01-01993	DEVINEY RENTAL AND SUPPLY	114845	HEAD LIGHT BULBS	I IV44496	3/24/2014	45.21
			HEAD LIGHT BULBS	400-650-635	45.21	
01-18615	DICKEN, BILL	114846	APRIL 8, 2014 MEETING	I 040814	4/08/2014	50.00
			APRIL 8, 2014 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	114847	TONS OF ASPHALT	I 63957	3/11/2014	1,194.16
			TONS OF ASPHALT	001-201-575	1,194.16	
01-18620	DICKERSON & BOWEN INC	114848	TONS OF ASPHALT	I 64092	3/18/2014	2,771.23
			TONS OF ASPHALT	001-201-575	2,771.23	
01-18620	DICKERSON & BOWEN INC	114849	TONS OF ASPHALT	I 64099	3/18/2014	159.30
			TONS OF ASPHALT	001-201-575	159.30	
01-18620	DICKERSON & BOWEN INC	114850	TONS OF ASPHALT	I 64205	3/25/2014	7,648.17
			TONS OF ASPHALT	001-201-575	7,648.17	
01-19150	DIVE RESCUE INTERNATIONAL	114851	FD-DRY GLOVES	I 167240	3/28/2014	214.40
			DRY GLOVES - L	001-160-540	81.00	
			DRY GLOVES - XL	001-160-540	81.00	
			DRY GLOVES - M	001-160-540	32.40	
			FREIGHT	001-160-540	20.00	
01-04435	ELIVATE	114852	EXERCISE EQUIPMENT SR. AD	I 1482939463	3/17/2014	198.37
			2X4 BLACK MATS	001-340-540	62.00	
			LIGHT EXERCISE BANDS	001-340-540	56.24	
			MEDIUM EXERCISE BAND	001-340-540	58.88	
			SHIPPING	001-340-540	21.25	
01-04298	ELKINS WHOLESALE INC	114853	FD-SUPPLIES	I 203261	3/24/2014	102.48
			DMQ	001-160-510	33.12	
			CLEAN BY PEROXY	001-160-510	69.36	
01-04298	ELKINS WHOLESALE INC	114854	FD-SUPPLIES	I 203263	3/24/2014	118.56
			TRUCK WASH	001-160-510	49.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04298	ELKINS WHOLESALE INC	114854	FD-SUPPLIES	I 203263	3/24/2014	118.56
			CLEAN BY PEROXY	001-160-510	69.36	CONT
01-04298	ELKINS WHOLESALE INC	114855	FD-SUPPLIES	I 203265	3/26/2014	151.68
			CLEAN BY PEROXY	001-160-510	69.36	
			DMQ	001-160-510	33.12	
			TRUCK WASH	001-160-510	49.20	
01-21500	ENTERGY	114856	14870935	I 201404094423	4/03/2014	1,531.39
			14870935	001-000-016	1,531.39	
01-21500	ENTERGY	114857	14870950	I 201404094424	4/03/2014	392.37
			14870950	404-650-630	392.37	
01-21500	ENTERGY	114858	14870968	I 201404094425	4/03/2014	50.53
			14870968	001-160-630	50.53	
01-21500	ENTERGY	114859	14870976	I 201404094426	4/03/2014	30,700.45
			14870976	001-201-684	30,700.45	
01-21500	ENTERGY	114860	14870984	I 201404094427	4/03/2014	3,772.07
			14870984	001-160-630	1,420.07	
			14870984	001-201-630	11.86	
			14870984	001-092-630	1,555.02	
			14870984	001-350-630	785.12	
01-21500	ENTERGY	114861	14870992	I 201404094428	4/03/2014	3,764.76
			14870992	001-340-630	3,764.76	
01-21500	ENTERGY	114862	14870943	I 201404094429	4/03/2014	16,050.57
			14870943	001-160-630	370.95	
			14870943	400-650-630	15,679.62	
01-21506	ENTERGY	114863	100962737: 02-21-14 - 03-25-14	I 201404094430	3/28/2014	6.63
			100962737: 02-21-14 - 03-25-14	400-650-630	6.63	
01-21506	ENTERGY	114864	105612568: 02-24-14 - 03-22-14	I 201404094431	3/28/2014	120.42
			105612568: 02-24-14 - 03-22-14	001-201-684	120.42	
01-21506	ENTERGY	114865	105612600: 02-24-14 - 03-22-14	I 201404094432	3/28/2014	315.54
			105612600: 02-24-14 - 03-22-14	001-201-684	315.54	
01-21506	ENTERGY	114866	44930162: 02-24-14 - 03-22-14	I 201404094433	3/28/2014	19.33
			44930162: 02-24-14 - 03-22-14	400-650-630	19.33	
01-21506	ENTERGY	114867	67890079: 02-23-14 - 03-22-14	I 201404094434	3/28/2014	22.48
			67890079: 02-23-14 - 03-22-14	400-650-630	22.48	
01-21506	ENTERGY	114868	82141797: 02-24-14 - 03-22-14	I 201404094435	3/28/2014	92.97
			82141797: 02-24-14 - 03-22-14	001-201-684	92.97	
01-21506	ENTERGY	114869	100962695: 02-24-14 - 03-25-14	I 201404094436	3/31/2014	6.63

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	114869	100962695: 02-24-14 - 03-25-14 I	201404094436	3/31/2014	6.63	CONT
			100962695: 02-24-14 - 03-25-14	400-650-630		6.63	
01-21506	ENTERGY	114870	100962703: 02-25-14 - 03-26-14 I	201404094437	3/31/2014	6.63	
			100962703: 02-25-14 - 03-26-14	400-650-630		6.63	
01-21506	ENTERGY	114871	101379923: 02-22-14 - 03-26-14 I	201404094438	3/31/2014	264.25	
			101379923: 02-22-14 - 03-26-14	001-201-684		264.25	
01-21506	ENTERGY	114872	17002775: 02-24-14 - 03-25-14 I	201404094439	3/31/2014	53.38	
			17002775: 02-24-14 - 03-25-14	400-650-630		53.38	
01-21506	ENTERGY	114873	47143144: 02-21-14 - 03-25-14 I	201404094440	3/31/2014	30.21	
			47143144: 02-21-14 - 03-25-14	400-650-630		30.21	
01-21506	ENTERGY	114874	47143193: 02-21-14 - 03-25-14 I	201404094441	3/31/2014	38.57	
			47143193: 02-21-14 - 03-25-14	400-650-630		38.57	
01-21506	ENTERGY	114875	74592593: 02-20-14 - 03-25-14 I	201404094442	3/31/2014	86.91	
			74592593: 02-20-14 - 03-25-14	400-650-630		86.91	
01-21506	ENTERGY	114876	74592635: 02-20-14 - 03-25-14 I	201404094443	3/31/2014	217.34	
			74592635: 02-20-14 - 03-25-14	400-650-630		217.34	
01-21506	ENTERGY	114877	75485649: 02-22-14 - 03-25-14 I	201404094444	3/31/2014	12.06	
			75485649: 02-22-14 - 03-25-14	001-201-684		12.06	
01-21506	ENTERGY	114878	78293693: 02-24-14 - 03-25-14 I	201404094445	3/31/2014	106.40	
			78293693: 02-24-14 - 03-25-14	001-201-684		106.40	
01-21506	ENTERGY	114879	15484330: 02-25-14 - 03-27-14 I	201404094446	4/01/2014	4,552.75	
			15484330: 02-25-14 - 03-27-14	001-100-630		4,552.75	
01-21506	ENTERGY	114880	17717240: 02-25-14 - 03-27-14 I	201404094447	4/01/2014	268.29	
			17717240: 02-25-14 - 03-27-14	001-201-630		268.29	
01-21506	ENTERGY	114881	17853490: 02-25-14 - 03-27-14 I	201404094448	4/01/2014	1,244.76	
			17853490: 02-25-14 - 03-27-14	001-340-630		1,244.76	
01-21506	ENTERGY	114882	51277291: 02-22-14 - 03-27-14 I	201404094449	4/01/2014	665.65	
			51277291: 02-22-14 - 03-27-14	001-160-630		665.65	
01-21506	ENTERGY	114883	64589617: 02-25-14 - 03-27-14 I	201404094450	4/01/2014	6.63	
			64589617: 02-25-14 - 03-27-14	001-340-630		6.63	
01-21506	ENTERGY	114884	64589682: 02-25-14 - 03-27-14 I	201404094451	4/01/2014	6.63	
			64589682: 02-25-14 - 03-27-14	001-340-630		6.63	
01-21506	ENTERGY	114885	69877777: 02-25-14 - 03-27-14 I	201404094452	4/01/2014	6.63	
			69877777: 02-25-14 - 03-27-14	001-201-684		6.63	
01-21506	ENTERGY	114886	69877793: 02-25-14 - 03-27-14 I	201404094453	4/01/2014	6.63	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-21506	ENTERGY	114886	69877793: 02-25-14 - 03-27-14 I	201404094453	4/01/2014	6.63	CONT	
			69877793: 02-25-14 - 03-27-14	001-340-630		6.63		
01-21506	ENTERGY	114887	69877819: 02-25-14 - 03-27-14 I	201404094454	4/01/2014	6.63		
			69877819: 02-25-14 - 03-27-14	001-340-630		6.63		
01-21506	ENTERGY	114888	86018090: 02-24-14 - 03-27-14 I	201404094455	4/01/2014	9,000.28		
			86018090: 02-24-14 - 03-27-14	400-650-630		9,000.28		
01-21506	ENTERGY	114889	86296498: 02-21-14 - 03-26-14 I	201404094456	4/01/2014	22.70		
			86296498: 02-21-14 - 03-26-14	400-650-630		22.70		
01-21506	ENTERGY	114890	86654423: 02-25-14 - 03-27-14 I	201404094457	4/01/2014	75.80		
			86654423: 02-25-14 - 03-27-14	400-650-630		75.80		
01-21506	ENTERGY	114891	106735830: 02-26-14 - 03-29-14 I	201404094458	4/02/2014	183.63		
			106735830: 02-26-14 - 03-29-14	400-650-630		183.63		
01-21506	ENTERGY	114892	45142510: 02-26-14 - 03-27-14 I	201404094459	4/02/2014	24.71		
			45142510: 02-26-14 - 03-27-14	001-201-684		24.71		
01-21506	ENTERGY	114893	65003816: 02-26-14 - 03-29-14 I	201404094460	4/02/2014	67.35		
			65003816: 02-26-14 - 03-29-14	001-201-684		67.35		
01-21506	ENTERGY	114894	67111021: 02-25-14 - 03-26-14 I	201404094461	4/02/2014	11.11		
			67111021: 02-25-14 - 03-26-14	001-201-684		11.11		
01-21506	ENTERGY	114895	68325224: 02-27-14 - 03-28-14 I	201404094462	4/02/2014	6.63		
			68325224: 02-27-14 - 03-28-14	001-201-684		6.63		
01-21506	ENTERGY	114896	73076234: 02-25-14 - 03-28-14 I	201404094463	4/02/2014	67.94		
			73076234: 02-25-14 - 03-28-14	400-650-630		67.94		
01-21506	ENTERGY	114897	73076317: 02-25-14 - 03-28-14 I	201404094464	4/02/2014	86.68		
			73076317: 02-25-14 - 03-28-14	001-201-684		86.68		
01-21506	ENTERGY	114898	77345429: 02-25-14 - 03-28-14 I	201404094465	4/02/2014	87.76		
			77345429: 02-25-14 - 03-28-14	001-201-684		87.76		
01-21506	ENTERGY	114899	97289623: 02-27-14 - 03-27-14 I	201404094466	4/02/2014	6.49		
			97289623: 02-27-14 - 03-27-14	001-160-630		6.49		
01-21506	ENTERGY	114900	15482961: 02-27-14 - 03-28-14 I	201404094467	4/03/2014	120.25		
			15482961: 02-27-14 - 03-28-14	001-201-684		120.25		
01-21506	ENTERGY	114901	64563828: 02-26-14 - 03-27-14 I	201404094468	4/03/2014	35.29		
			64563828: 02-26-14 - 03-27-14	400-650-630		35.29		
01-21506	ENTERGY	114902	97880801: 02-26-14 - 03-28-14 I	201404094469	4/03/2014	73.13		
			97880801: 02-26-14 - 03-28-14	001-201-684		73.13		
01-21506	ENTERGY	114903	18014480: 02-27-14 - 03-28-14 I	201404094470	4/04/2014	31.71		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	114903	18014480: 02-27-14 - 03-28-14 I	201404094470	4/04/2014	31.71	CONT
			18014480: 02-27-14 - 03-28-14	001-340-630		31.71	
01-21506	ENTERGY	114904	19579978: 02-28-14 - 03-31-14 I	201404094471	4/04/2014	6.63	
			19579978: 02-28-14 - 03-31-14	001-340-630		6.63	
01-21506	ENTERGY	114905	97890202: 03-01-14 - 03-31-14 I	201404094472	4/04/2014	104.11	
			97890202: 03-01-14 - 03-31-14	001-201-684		104.11	
01-21506	ENTERGY	114906	77233922: 03-01-14 - 03-31-14 I	201404094473	4/04/2014	6.88	
			77233922: 03-01-14 - 03-31-14	001-201-630		6.88	
01-21506	ENTERGY	114907	95283941: 03-01-14 - 03-31-14 I	201404094474	4/04/2014	76.03	
			95283941: 03-01-14 - 03-31-14	001-201-684		76.03	
01-23250	FISHER FIRE EXTINGUISHER	114908	ANNUAL INSPECTION	I 50567-AA	3/11/2014	168.00	
			ANNUAL INSPECTION	400-650-604		168.00	
01-23250	FISHER FIRE EXTINGUISHER	114909	FD-HYDRO TESTING	I 50596-AA	3/26/2014	427.50	
			HYDRO TESTING	001-160-635		427.50	
01-04315	FISHER RESEARCH LABS	114910	REPAIR WATER LINE LOCATOR	I 00157579	10/01/2013	125.00	
			REPAIR WATER LINE LOCATOR	400-650-635		125.00	
01-23410	FLEET SAFETY EQUIPMENT IN	114911	LIGHTS	I 135720	3/24/2014	843.00	
			LIGHTS	001-100-632		510.00	
			LIGHTS	001-100-632		310.00	
			SHIPPING	001-100-632		23.00	
01-23490	FOLIAGE DESIGN SYSTEMS	114912	LEASE	I 938734	4/01/2014	155.00	
			LEASE	001-100-604		155.00	
01-24500	FUELMAN OF MS-#127779	114913	127778: 03-24-14 - 03-30-14 I	NP40828861	3/31/2014	89.06	
			127778: 03-24-14 - 03-30-14	001-092-525		89.06	
01-01867	FUELMAN OF MS-#127780	114914	127780: 03-17-14 - 03-23-14 I	NP40798414	3/24/2014	2,408.40	
			127780: 03-17-14 - 03-23-14	001-201-525		1,129.71	
			127780: 03-17-14 - 03-23-14	400-650-525		1,172.59	
			127780: 03-17-14 - 03-23-14	404-650-525		106.10	
01-01867	FUELMAN OF MS-#127780	114915	127780: 03-24-14 - 03-30-14 I	NP40828862	3/31/2014	2,321.28	
			127780: 03-24-14 - 03-30-14	001-201-525		1,193.80	
			127780: 03-24-14 - 03-30-14	400-650-525		1,030.98	
			127780: 03-24-14 - 03-30-14	404-650-525		96.50	
01-01868	FUELMAN OF MS-#127781	114916	127781: 03-10-14 - 03-16-14 I	NP40746798	3/17/2014	557.91	
			127781: 03-10-14 - 03-16-14	001-160-525		557.91	
01-01868	FUELMAN OF MS-#127781	114917	127781: 03-24-14 - 03-31-14 I	NP40828863	3/31/2014	701.32	
			127781: 03-24-14 - 03-31-14	001-160-525		701.32	
01-01869	FUELMAN OF MS-#127782	114918	127782: 03-24-14 - 03-30-14 I	NP40828864	3/31/2014	168.28	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01869	FUELMAN OF MS-#127782	114918	127782: 03-24-14 - 03-30-14	I NP40828864	3/31/2014	168.28	CONT
			127782: 03-24-14 - 03-30-14	001-180-525		168.28	
01-01869	FUELMAN OF MS-#127782	114919	127782: 03-31-14 - 04-06-14	I NP40953902	4/07/2014	163.57	
			127782: 03-31-14 - 04-06-14	001-180-525		163.57	
01-01870	FUELMAN OF MS-#127783	114920	127783: 03-17-14 - 03-23-14	I NP40798417	3/24/2014	4,888.21	
			127783: 03-17-14 - 03-23-14	001-100-525		4,888.21	
01-01870	FUELMAN OF MS-#127783	114921	127783: 03-24-14 - 03-30-14	I NP40828865	3/31/2014	5,139.14	
			127783: 03-24-14 - 03-30-14	001-100-525		5,139.14	
01-01870	FUELMAN OF MS-#127783	114922	127783: 03-31-14 - 04-06-14	I NP40953903	4/07/2014	4,706.62	
			127783: 03-31-14 - 04-06-14	001-100-525		4,706.62	
01-01871	FUELMAN OF MS-#127785	114923	127785: 03-31-14 - 04-06-14	I NP40953904	4/07/2014	386.26	
			127785: 03-31-14 - 04-06-14	001-340-525		386.26	
01-03958	GAMBRELL, BRITTANY	114924	6GAMES@10.00: APRIL 3, 2014	I 201404094475	4/03/2014	60.00	
			6GAMES@10.00: APRIL 3, 2014	001-340-690		60.00	
01-03882	GCR TIRE CENTERS	114925	TIRES	I 638-37060	2/11/2014	711.58	
			225/70R19 TIRE	400-650-632		538.58	
			MOUNT	400-650-632		50.00	
			BALANCE	400-650-632		20.00	
			STEM	400-650-632		10.00	
			ALIGNMENT	400-650-632		75.00	
			DISPOSAL	400-650-632		16.00	
			TIRE TAX	400-650-632		2.00	
01-03882	GCR TIRE CENTERS	114926	TIRES	I 638-37886	3/12/2014	192.00	
			235/80R16 TIRE	400-650-635		190.00	
			TIRE TAX	400-650-635		2.00	
01-03882	GCR TIRE CENTERS	114927	11L16 TIRE	I 638-37901	3/12/2014	408.00	
			11L16 TIRE	400-650-635		390.00	
			DISPOSALS	400-650-635		16.00	
			TIRE TAX	400-650-635		2.00	
01-03882	GCR TIRE CENTERS	114928	11L16 TIRE	I 638-37992	3/18/2014	281.32	
			225/70R19.5 TIRE	001-201-632		280.32	
			TIRE TAX	001-201-632		1.00	
01-00565	GEORGE'S DOOR SERVICE INC	114929	FD-OHD #4 @ CENTRAL	I 036029	3/31/2014	137.00	
			OHD REPAIR	001-160-637		137.00	
01-00565	GEORGE'S DOOR SERVICE INC	114930	FD-OHD #2 @ STA 3	I 036053	4/03/2014	168.00	
			OHD #2 @ STA 3	001-160-637		168.00	
01-00218	GIESSNER, BERNIE	114931	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00	
			MARCH 20, 2014 MEETING	001-180-611		50.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00218	GIESSNER, BERNIE	114932	APRIL 3, 2014 MEETING APRIL 3, 2014 MEETING	I 040314 001-180-611	4/03/2014 50.00	50.00
01-26200	GRAINGER, W W INC	114933	TOOLS PITCH FORK SAFETY CABINET SPADE	I 9395626493 001-201-540 001-201-730 001-201-730	3/21/2014 281.24 1,398.40 321.92	2,001.56
01-01348	GREGORY, JAMES EDWIN III	114934	3GAMES@20.00: APRIL 3, 2014 3GAMES@20.00: APRIL 3, 2014	I 201404094476 001-340-690	4/03/2014 60.00	60.00
01-01062	HANCOCK BANK	114935	GENERAL OBLIGATION BOND, 2010 GENERAL OBLIGATION BOND, 2010 GENERAL OBLIGATION BOND, 2010	I 201404094477 400-650-847 491-650-847	3/03/2014 27,360.13 14,059.87	41,420.00
01-01101	HANSON PIPE & PRODUCTS IN	114936	RISER RING 4" RISER 6" RISER	I 11060207 400-650-575 400-650-575	3/27/2014 56.00 76.00	132.00
01-01101	HANSON PIPE & PRODUCTS IN	114937	RISER RING 1 FOOT CONCRETE RISE	I 11060840 400-650-575	3/28/2014 280.00	280.00
01-27765	HARCROS CHEMICALS INC	114938	1 TON CHLORINE 1 TON CHLORINE	I 770091604 400-650-575	3/14/2014 540.00	540.00
01-02680	HIGHLAND BUILDING SERVICE	114939	JANITORIAL SERVICE JANITORIAL SERVICES EXTRA CLEANINGS	I 3547 001-340-604 001-340-604	4/01/2014 640.00 60.00	700.00
01-30000	HILLARD, MARVIN	114940	VACUUM LIFT STATION VACUUM LIFT STATION	I 201404024392 400-650-576	3/31/2014 270.00	270.00
01-02449	HUSKEY, TROY PHILIP	114941	MARCH 20, 2014 MEETING MARCH 20, 2014 MEETING	I 032014 001-180-611	3/20/2014 50.00	50.00
01-02449	HUSKEY, TROY PHILIP	114942	APRIL 3, 2014 MEETING APRIL 3, 2014 MEETING	I 040314 001-180-611	4/03/2014 50.00	50.00
01-31475	HUTTO'S	114943	FRUIT TREE FRUIT TREE	I 108408 001-201-540	3/11/2014 63.52	63.52
01-31600	HYDRAULIC SERVICE & SUPPL	114944	REPAIR HYDRAULIC CYLINDER REPAIR HYDRAULIC CYLINDER	I 98992 001-201-635	3/17/2014 325.00	325.00
01-32675	INTERSTATE BATTERY SYSTEM	114945	31P-MHD BATTERY 31P-MHD BATTERY	I 666760 400-650-632	3/20/2014 109.95	109.95
01-32675	INTERSTATE BATTERY SYSTEM	114946	FD-BATTERY FOR UNIT 4 BATTERY INSTALL	I 666948 001-160-632 001-160-632	4/03/2014 85.95 12.95	98.90

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	114947	FD-BATTERIES L4 BATTERIES INSTALL	I 92000525 001-160-632 001-160-632	3/27/2014 549.75 64.75	614.50
01-33025	IRBY, MARK S	114948	MARCH 20, 2014 MEETING MARCH 20, 2014 MEETING	I 032014 001-180-611	3/20/2014 50.00	50.00
01-33025	IRBY, MARK S	114949	APRIL 3, 2014 MEETING APRIL 3, 2014 MEETING	I 040314 001-180-611	4/03/2014 50.00	50.00
01-33050	IRBY, STUART C CO	114950	LIGHT BULBS LIGHT BULBS	I S008187419.001 001-201-540	3/18/2014 21.73	21.73
01-33050	IRBY, STUART C CO	114951	EXIT LIGHTS - LIBRARY EXIT LIGHT #21279/26	I S008202046.001 001-350-637	3/28/2014 37.63	37.63
01-33050	IRBY, STUART C CO	114952	EXIT LIGHTS - LIBRARY EXIT LIGHTS #18078	I S008202058.001 001-350-637	3/25/2014 37.30	37.30
01-04057	ITSAVVY	114953	CID SUPPLIES CARD READER	I 702423 001-100-540	3/18/2014 17.43	17.43
01-04057	ITSAVVY	114954	CID SUPPLIES DVD	I 702786 001-100-540	3/19/2014 24.14	24.14
01-04057	ITSAVVY	114955	CID SUPPLIES FLASHDRIVE	I 702915 001-100-540	3/19/2014 291.60	291.60
01-04057	ITSAVVY	114956	CID SUPPLIES CD CD SLEEVE	I 704045 001-100-540 001-100-540	3/25/2014 24.16 4.38	28.54
01-04057	ITSAVVY	114957	FD-UPS CAPT OFFICE EATON UPS	I 704440 001-160-501	3/26/2014 85.40	85.40
01-04057	ITSAVVY	114958	CID SUPPLIES CD SLEEVE PHOTO PAPER	I 704691 001-100-540 001-100-540	3/27/2014 13.14 16.04	29.18
01-04057	ITSAVVY	114959	CID SUPPLIES DVD	I 704976 001-100-540	3/28/2014 72.42	72.42
01-04057	ITSAVVY	114960	OTTERBOX DEFENDER OTTERBOX DEFENDER	I 705306 001-042-501	3/31/2014 43.98	43.98
01-04057	ITSAVVY	114961	LIFE PROOF CASE AND CLIP LIFE PROOF CASE LIFE PROOF BELT CLIP	I 706274 001-042-501 001-042-501	4/03/2014 47.26 18.22	65.48
01-33380	JACKSON COMMUNICATIONS IN	114962	TOWER REPAIR TOWER REPAIR	I W14752 001-100-604	4/03/2014 1,320.00	1,320.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33380	JACKSON COMMUNICATIONS IN	114963	TOWER REPAIR TOWER REPAIR	I W14753 001-100-604	4/03/2014 810.00	810.00
01-33385	JACKSON DATA PRODUCTS IN	114964	A/P ENVELOPES/PRIV LIC A/P ENVELOPES FREIGHT PRIVILEGE LICENSE AP	I 0072619 001-040-500 001-040-500 001-040-500	4/01/2014 123.08 30.93 220.69	374.70
01-33385	JACKSON DATA PRODUCTS IN	114965	SELF-INKING STAMP/BLACK SELF-INKING STAMP	I 0072660 001-040-540	4/07/2014 21.95	21.95
01-33425	JACKSON GENERATOR & START	114966	REPAIR TRACTOR REPAIR ALTERNATOR	I INV-47111422 001-201-635	3/19/2014 85.00	85.00
01-01641	JAMES, CYNTHIA	114967	ADV TRAV: 04-29-14 - 05-02-14 ADV TRAV: 04-29-14 - 05-02-14	I 201404094478 001-201-610	4/09/2014 270.43	270.43
01-00782	JOHN DEERE LANDSCAPES	114968	FD-MULCH MULCH DELIVERY FEE	I 67434619 001-160-540 001-160-540	3/25/2014 576.00 100.00	676.00
01-34785	JOHNSON LAWN & OUTDOOR EQ	114969	FD-WEEDEATER HEAD WEEDEATER HEAD EDGER BLADES	I 162995 001-160-635 001-160-635	4/03/2014 93.07 24.90	117.97
01-02901	JUNGERS, RYAN	114970	ADV TRAV: 04-28-14 - 05-02-14 ADV TRAV: 04-28-14 - 05-02-14	I 201404094479 001-100-610	4/09/2014 235.75	235.75
01-00973	KIMBALL MIDWEST	114971	SHOP SUPPLIES 15 1/2 CABLE TIE BLUE PAINT BLACK PAINT ORANGE PAINT WHITE PAINT RED PAINT 1/2" TEFLON ANCHOR KIT JB WELD	I 3468510 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	3/20/2014 11.72 93.48 93.48 80.28 93.48 93.48 12.45 12.99 17.38	508.74
01-01975	LIVE OAK PSYCHOLOGICAL AS	114972	PRE-EMPLOYMENT PSY TEST PRE-EMPLOYMENT PSY TEST	I 201404074393 001-100-604	4/02/2014 1,500.00	1,500.00
01-02031	LOWE'S BUSINESS ACCOUNT	114973	FLOOR SUPPLIES 3/16 TROWEL SPREADER 1gal GLUE FLOOR TILE	I 02327 001-201-540 001-201-540 001-201-540 001-201-540	3/19/2014 2.37 1.30 12.04 22.50	38.21
01-02031	LOWE'S BUSINESS ACCOUNT	114974	MAINTENANCE SUPPLIES BHK 5/8 IN BLACK SBB BHK 3/8IN SBBLK DERB	I 14714A 001-340-540 001-340-540	3/24/2014 32.50 9.20	964.18

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02031	LOWE'S BUSINESS ACCOUNT	114974	MAINTENANCE SUPPLIES	I 14714A	3/24/2014	964.18	CONT
			CORN BROOM	001-340-540	15.16		
			OUTDOOR BUSH BROOM	001-340-540	55.04		
			ALUMINUM SHOOP	001-340-540	31.33		
			TOUGH ACTION HOE	001-340-540	15.18		
			TOUGH BOW RAKE	001-340-540	56.92		
			10X10 FG TAMPER	001-340-540	28.48		
			GARDEN WEASL EDGER	001-340-540	21.83		
			4-IN TRENCH SPADE	001-340-540	25.63		
			TRANSFER SHOVEL	001-340-540	14.23		
			DRAIN SAPDE FG HAN	001-340-540	28.48		
			5LB CUTTER MATTOCK	001-340-540	23.73		
			TEMPER ERGO HAND TRA	001-340-540	22.74		
			TOUGH DIGGING SHOVEL	001-340-540	42.69		
			FORGED STEEL BYPASS	001-340-540	56.96		
			1000 CAUTION TAPE	001-340-540	15.16		
			RED 1000 DANGER	001-340-540	7.11		
			BLUE HAWK 24 IN BOW	001-340-540	9.48		
			D-HANDLE RAZOR TOO	001-340-540	20.88		
			6IN WORKSHOP VISE	001-340-540	129.16		
			5/8"X75' NEVERINK	001-340-540	125.32		
			CABLE 18V DRILL	001-340-540	75.05		
			1/2IN X 5FT CPR TP	001-340-540	16.54		
			DECORATIVE METAL HOS	001-340-540	42.69		
			TOUGH 24 TINE STEEL	001-340-540	42.69		
01-02031	LOWE'S BUSINESS ACCOUNT	114975	FD-AIR COMPRESSOR	I 14890	3/28/2014	278.27	
			CARGO BIN	001-160-540	12.33		
			RATCHET STRAP	001-160-540	15.18		
			MEK	001-160-540	20.88		
			TRAILER HITCH	001-160-540	40.83		
			AIR COMPRESSOR	001-160-540	189.05		
01-02372	MAC'S FRESH MARKET	114976	CWC LUNCH	I 201404074394	3/31/2014	133.11	
			CWC LUNCH	001-201-540	133.11		
01-02372	MAC'S FRESH MARKET	114977	MEALS	I 201404084395	3/31/2014	96.39	
			MEALS	001-100-540	96.39		
01-04354	MADISON COUNTY BUSINESS L	114978	COFFEE WITH SENATOR	I 201403264379	3/24/2014	500.00	
			COFFEE WITH SENATOR	001-093-615	500.00		
01-40800	MADISON COUNTY DISTRICT A	114979	FORFEITURE CASE: 2014002427	I 201404094481	4/08/2014	130.80	
			FORFEITURE CASE: 2014002427	103-000-111	130.80		
01-40800	MADISON COUNTY DISTRICT A	114980	FORFEITURE CASE: 2013015974	I 201404104505	4/09/2014	279.35	
			FORFEITURE CASE: 2013015974	103-000-111	279.35		
01-41000	MADISON COUNTY JOURNAL	114981	RESOLUTION DECLARING THE INTEN	I 300021301	3/31/2014	409.04	
			RESOLUTION DECLARING THE INTEN	200-450-844	409.04		
01-41000	MADISON COUNTY JOURNAL	114982	NOTICE OF ZONING HEARING	I 300021302	3/31/2014	40.20	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-41000	MADISON COUNTY JOURNAL	114982	NOTICE OF ZONING HEARING NOTICE OF ZONING HEARING	I 300021302 001-180-615	3/31/2014 40.20	40.20	CONT
01-41000	MADISON COUNTY JOURNAL	114983	NOTICE OF ZONING HEARING NOTICE OF ZONING HEARING	I 300021315 001-180-615	3/31/2014 23.16	23.16	
01-41000	MADISON COUNTY JOURNAL	114984	ADVERTISE REQUEST FOR PROP ADVERTISE REQUEST FOR PROP	I 300021325 400-650-615	3/31/2014 139.56	139.56	
01-41100	MADISON COUNTY SHERIFF'S	114985	JAIL FEES JAIL FEES	I R-0214 001-100-687	3/13/2014 5,889.00	5,889.00	
01-41100	MADISON COUNTY SHERIFF'S	114986	JAIL FEES PHARMACY	I R-M0214 001-100-687	3/12/2014 99.76	99.76	
01-01078	MADISON COUNTY WASTEWATER	114987	ADM ASSESSMENT FEE: APRIL 2014 ADM ASSESSMENT FEE: APRIL 2014	I 1779 400-650-604	4/01/2014 3,289.50	3,289.50	
01-01078	MADISON COUNTY WASTEWATER	114988	SRF LOAN: MAY 2014 SRF LOAN: MAY 2014	I 1787 400-650-842	4/01/2014 1,409.79	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	114989	PARKWAY EAST: MAY 2014 PARKWAY EAST: MAY 2014	I 1794 400-650-845	4/01/2014 2,021.54	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	114990	BOZEMAN RD: MAY 2014 BOZEMAN RD: MAY 2014	I 1797 400-650-848	4/01/2014 1,832.14	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	114991	TRUSTMARK LOAN: MAY 2014 TRUSTMARK LOAN: MAY 2014	I 1804 400-650-846	4/01/2014 5,809.84	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	114992	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 7232 001-201-683 001-201-683 001-201-683 001-201-683	3/10/2014 120.00 540.00 33.00 33.00	726.00	
01-03554	MADISON SOUTH RUBBISH LAN	114993	CUBIC DUMP FEE 12 CUBIC DUMP FEE HOST ENVIRONMENTAL FEE	I 7255 001-201-683 001-201-683 001-201-683	3/15/2014 360.00 18.00 18.00	396.00	
01-42480	MARTINSON'S GARDEN WORKS	114994	LANDSCAPING HOLLY SHRUBS 3GAL HOLLY SHRUBS PINE STRAW	I 18576 001-340-575 001-340-575 001-340-575	4/02/2014 242.00 132.00 78.00	452.00	
01-42480	MARTINSON'S GARDEN WORKS	114995	TOP SOIL TOP SOIL	I 19602 001-201-575	3/10/2014 199.95	199.95	
01-01984	MCDONALD DIRT WORKS	114996	TOP SOIL TOP SOIL	I 269754 001-340-575	4/03/2014 472.20	472.20	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01279	MCLENDON, DANIEL	114997	3GAMES@20.00: APRIL 3, 2014	I 201404094482	4/03/2014	60.00
			3GAMES@20.00: APRIL 3, 2014	001-340-690	60.00	
01-04445	MCPHERSON, HUNTER	114998	REMITTANCE OF BOND FEE	I 201404094484	4/04/2014	1,000.00
			REMITTANCE OF BOND FEE	001-000-106	1,000.00	
01-42975	MEL LUNA SAW COMPANY	114999	1 HOUR METER	I 79527	3/20/2014	38.94
			1 HOUR METER	001-340-635	38.94	
01-44250	MID-SOUTH UNIFORM & SUPPL	115000	SHIRTS/PANTS	I 511855	3/18/2014	1,187.85
			NEW DIMS SS SHIRTS	001-160-535	197.10	
			NEW DIMS PANTS	001-160-535	698.75	
			SENTRY PANTS	001-160-535	166.00	
			SENTRY SS SHIRTS	001-160-535	126.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	115001	SHIRTS/PANTS	I 511856	3/18/2014	2,008.86
			NEW DIMS SS SHIRTS	001-160-535	315.36	
			NEW DIMS PANTS	001-160-535	860.00	
			SENTRY PANTS	001-160-535	539.50	
			SENTRY SS SHIRTS	001-160-535	294.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	115002	SHIRTS/PANTS	I 511857	3/18/2014	2,367.53
			NEW DIMS SS SHIRTS	001-160-535	354.78	
			NEW DIMS PANTS	001-160-535	591.25	
			SENTRY PANTS	001-160-535	747.00	
			SENTRY SS SHIRTS	001-160-535	630.00	
			SENTRY LS SHIRT	001-160-535	44.50	
01-44250	MID-SOUTH UNIFORM & SUPPL	115003	FD-UNIFORM PANTS	I 512440	3/28/2014	215.00
			PANTS	001-160-535	215.00	
01-02605	MILLER, LARRY A	115004	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00
			MARCH 20, 2014 MEETING	001-180-611	50.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	115005	AC FEES	I 201404084396	10/11/2013	1,600.00
			JULY 13	001-100-604	396.00	
			AUGUST 13	001-100-604	640.00	
			SEPT 13	001-100-604	564.00	
01-01326	MISS ASA SOFTBALL	115006	ADULT SOFTBALL	I MISSASA345	4/03/2014	1,025.00
			ADULT SOFTBALL	001-340-545	1,025.00	
01-00837	MISS CHEMICAL SUPPLY INC	115007	FOOD GRADE WELL OIL	I 20968	3/26/2014	3,719.40
			FOOD GRADE WELL OIL	400-650-575	3,719.40	
01-47297	MISS RUBBER CO	115008	1 1/4 FELIBLE HOSE	I 00110485	3/18/2014	94.50
			1 1/4 FELIBLE HOSE	400-650-540	94.50	
01-47700	MISS STATE FIRE ACADEMY	115009	FD-SMOKE DIVER	I 21765	4/01/2014	420.00
			SMOKE DIVER	001-160-681	420.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	115010	FD-GENERATOR TFR SWTCH	I S1209346.001	1/20/2014	1,007.65
			400A 240V SWITCH	001-160-635	798.25	
			250V IND FUSE	001-160-635	209.40	
01-47950	MISS VALLEY ELECTRIC SUPP	115011	FD-TRANSFER SWITCH	I S1209552.001	2/26/2014	4,483.05
			TRANSFER SWITCH	001-160-635	4,483.05	
01-47950	MISS VALLEY ELECTRIC SUPP	115012	FD-TRANSFER	I S1214218.001	3/25/2014	337.19
			500 THHN WIRE	001-160-540	269.43	
			LOCKNUTS	001-160-540	9.52	
			BUSHINGS	001-160-540	4.69	
			RED WASHERS	001-160-540	53.55	
01-03323	MISSISSIPPI DEVELOPMENT A	115013	HARBOR WALK PROJECT (HA-42)	I 201404094483	4/02/2014	286,935.00
			HARBOR WALK PROJECT (HA-42)	200-450-896	286,935.00	
01-00538	MURRAY, JULIUS	115014	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00
			MARCH 20, 2014 MEETING	001-180-611	50.00	
01-00538	MURRAY, JULIUS	115015	APRIL 3, 2014 MEETING	I 040314	4/03/2014	50.00
			APRIL 3, 2014 MEETING	001-180-611	50.00	
01-49863	MYERS, BRIAN	115016	ADV TRAV: 04-15-14 - 04-17-14	I 201404094480	4/09/2014	193.20
			ADV TRAV: 04-15-14 - 04-17-14	001-100-610	193.20	
01-51600	NATIONAL LEAGUE OF CITIES	115017	REISSUE CHECK FOR BRIAN RAMSEY	I 201404104503	4/10/2014	855.00
			REISSUE CHECK FOR BRIAN RAMSEY	001-020-681	855.00	
01-01133	O'REILLY AUTO PARTS	115018	PARTS	I 421061	3/18/2014	302.44
			51515 FILTER	001-201-632	10.35	
			51734 FILTER	001-201-632	43.16	
			57750S FILTER	001-201-632	31.53	
			33299 FILTER	001-201-632	19.68	
			46489 FILTER	001-201-632	64.77	
			46490 FILTER	001-201-632	47.13	
			46569 FILTER	001-201-632	42.42	
			20" WIPER BLADES	001-201-632	24.28	
			22" WIPER BLADES	001-201-632	13.58	
			3157 BULBS	001-201-632	5.54	
01-01133	O'REILLY AUTO PARTS	115019	BELT	I 421298	3/20/2014	8.21
			BELT	001-340-635	8.21	
01-01133	O'REILLY AUTO PARTS	115020	FD-BELTS ENGINE 3	I 421808	3/24/2014	25.84
			BELTS ENGINE 3	001-160-632	25.84	
01-01133	O'REILLY AUTO PARTS	115021	AUTO PARTS	I 422060	3/26/2014	87.37
			WIRE	001-100-632	16.99	
			WIRE TIE	001-100-632	9.99	
			HEAT SHRINK	001-100-632	12.99	
			FUSE	001-100-632	4.29	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01133	O'REILLY AUTO PARTS	115021	AUTO PARTS	I 422060	3/26/2014	87.37	CONT
			FUSE	001-100-632	4.99		
			FUSE	001-100-632	4.99		
			WIRE	001-100-632	6.99		
			SOLDER	001-100-632	6.15		
			SOLDER GUN	001-100-632	19.99		
01-01133	O'REILLY AUTO PARTS	115022	FD-BULBS FOR E2	I 422136	3/27/2014	1.89	
			BULBS	001-160-632	1.89		
01-03722	OFFICE NETWORKX	115023	FD-SHIPPING	I 73775	3/21/2014	30.53	
			SHIPPING	001-160-540	30.53		
01-03722	OFFICE NETWORKX	115024	SUPPLIES LODGE/OFFICE	I 73872	3/25/2014	305.60	
			RECEIPT BOOKS	001-340-540	115.44		
			LARGE INKJET	001-340-540	79.50		
			SMALL INKJET	001-340-540	67.26		
			LARGE BINDER CLIPS	001-340-540	4.58		
			MEDIUM BINDER CLIPS	001-340-540	1.58		
			SMALL BINDER CLIPS	001-340-540	0.98		
			TINY BINDER CLIPS	001-340-540	0.76		
			LASER JET PAPER	001-340-540	35.50		
01-03722	OFFICE NETWORKX	115025	FD-SHIPPING	I 74202	4/01/2014	30.10	
			SHIPPING	001-160-540	30.10		
01-53715	OFFICE PRODUCTS PLUS INC	115026	SUPPLIES/CALCULATOR TAPE	I 680924-0	3/31/2014	82.85	
			NOTARIAL SEALS	001-020-500	9.18		
			LEAD 0.5	001-040-500	2.97		
			LEAD 0.7	001-040-500	2.97		
			ERASERS/MECHANICAL	001-040-500	1.39		
			CALCULATOR RIBBON	001-040-500	20.37		
			2-1/4 CALCULATOR TAP	001-040-500	19.98		
			2-1/4 CAL TAPE 2-PLY	001-040-500	25.99		
01-53715	OFFICE PRODUCTS PLUS INC	115027	OFFICE SUPPLIES	I 681170-0	4/02/2014	197.50	
			PEN	001-180-540	9.97		
			BINDER	001-180-540	129.60		
			TAPE DISPENSOR	001-180-540	11.38		
			TAPE PACKAGE	001-180-540	37.07		
			STAPLES	001-180-540	9.48		
01-53715	OFFICE PRODUCTS PLUS INC	115028	OFFICE SUPPLIES	I 681170-1	4/03/2014	165.59	
			LEGAL FOLDERS	001-180-540	54.99		
			DISK POCKETS	001-180-540	110.60		
01-53715	OFFICE PRODUCTS PLUS INC	115029	STAPLERS, PENS	I 681402-0	4/03/2014	281.31	
			STAPLERS	001-100-500	201.80		
			STAPLERS	001-100-500	31.84		
			PENS	001-100-500	47.67		
01-54650	PARENTS & KIDS MAGAZINE	115030	APR 2014 SOCIAL MEDIA/WEB	I 2014-2107	4/01/2014	200.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-54650	PARENTS & KIDS MAGAZINE	115030	APR 2014 SOCIAL MEDIA/WEB	I 2014-2107	4/01/2014	200.00	CONT
			APR 2014 SOCIAL MEDIA/WEB	001-093-615	200.00		
01-04346	PARKER, PHYLLIS	115031	APRIL 7, 2014 MEETING	I 040714	4/07/2014	50.00	
			APRIL 7, 2014 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	115032	90400: 02-18-14 - 03-20-14	I 201404094485	4/02/2014	63.43	
			90400: 02-18-14 - 03-20-14	001-340-630	63.43		
01-04365	PILEUM CORPORATION	115033	APRIL 2014 COUNTYLYNC	I 14007	3/31/2014	720.00	
			APRIL 2014 COUNTYLYNC	005-101-604	720.00		
01-01932	PINNACLE TOWERS LLC	115034	APRIL 2014 TOWER RENTAL	I 13421635	4/01/2014	1,505.42	
			APRIL 2014 TOWER RENTAL	005-101-604	1,505.42		
01-56355	PIP PRINTING	115035	CARDS	I 318260	3/23/2014	233.74	
			CARDS	001-100-540	233.74		
01-56355	PIP PRINTING	115036	BUSINESS CARDS	I 318274	4/02/2014	176.30	
			BUSINESS CARDS	001-180-540	176.30		
01-56700	POLK DECORATIVE CENTER	115037	PAINT AND SUPPLIES	I 134703	3/10/2014	227.08	
			PAINT - EGGSHELL	001-092-637	105.03		
			PAINT - OIL BASE	001-092-637	40.88		
			PAINT THINNER-	001-092-637	9.95		
			SPACKLE	001-092-637	6.63		
			1-1/2" BRUSH	001-092-637	13.81		
			3" BRUSH	001-092-637	35.44		
			ROLLERS	001-092-637	14.28		
			TRAY	001-092-637	1.06		
01-04380	POWERDMS INC	115038	CALEA SOFTWARE	I 08007	3/14/2014	3,215.00	
			SUBSCRIPTION	001-100-635	2,415.00		
			EXPRESS LAUNCH	001-100-635	800.00		
01-57350	PRASSEL LUMBER COMPANY IN	115039	PRASSEL LUMBER COMPANY INC	I 722748	4/03/2014	736.65	
			2X4X12	001-160-637	69.15		
			2X4X92 5/8	001-160-637	147.50		
			PLYWOOD	001-160-637	134.25		
			DOOR UNITS	001-160-637	230.85		
			NAILS	001-160-637	3.40		
			DECK SCREWS 1 1/4"	001-160-637	16.95		
			LIQUID NAILS	001-160-637	6.88		
			SHEET ROCK	001-160-637	96.00		
			DECK SCREWS 3"	001-160-637	23.20		
01-57550	PRECISION DELTA CORPORATI	115040	AMMUNITION	I 83585	12/20/2013	1,890.00	
			556 PRACT (K)	001-100-540	1,890.00		
01-57550	PRECISION DELTA CORPORATI	115041	AMMUNITION	I 84036	2/10/2014	315.75	
			SLUG (CS)	001-100-540	315.75		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-57550	PRECISION DELTA CORPORATI	115042	AMMUNITION BUCK (CS)	I 84464 001-100-540	3/20/2014 293.25	293.25
01-57550	PRECISION DELTA CORPORATI	115043	AMMUNITION .40 PRACT (K)	I 84515 001-100-540	3/21/2014 1,966.20	1,966.20
01-57550	PRECISION DELTA CORPORATI	115044	AMMUNITION 9MM PRACT (K)	I 84587 001-100-540	3/27/2014 465.00	465.00
01-03116	PRIORITY 1 TECHNOLOGIES	115045	FD-SHIFT COMMANDER TK LED LIGHTS WIRING, CONN., RELAY HIGHBAND ANT. KIT 800MHZ ANT. KIT MINI BRACKET PRE-EMPTION STROBE INSTALL LIGHTBAR INSTALL 5 LIGHTS INSTALL 2 LIGHTS INSTALL WIG WAGS INSTALL REAR LIGHTS INSTALL TAILGATE LED INSTALL SIREN SYSTEM INSTALL 800MZ RADIO INSTALL HB RADIO INSTALL OPTICOM	I 2255 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	4/03/2014 160.00 75.00 60.00 70.00 40.00 400.00 150.00 100.00 80.00 100.00 80.00 100.00 200.00 125.00 125.00 150.00	2,015.00
01-03738	PROFESSIONAL GLASS INC	115046	REAR BACK GLASS REAR BACK GLASS	I 14251 001-201-632	3/26/2014 258.41	258.41
01-00137	PTS SOLUTIONS INC	115047	REGISTRATION REGISTRATION	I 2014CONF-23 001-010-681	3/28/2014 600.00	600.00
01-58400	PUCKETT MACHINERY COMPANY	115048	ZIPPER TEETH 222-7571 ZIPPER TEETH 222-7571	I P00C5834488 001-201-635	3/24/2014 674.00	674.00
01-58400	PUCKETT MACHINERY COMPANY	115049	ZIPPER TEETH 222-7571 BIT HOLDER	I P00C5835015 001-201-635	3/27/2014 254.45	254.45
01-00381	PUCKETT RENTS	115050	PORTLAND CEMENT PORTLAND CEMENT	I 435698-001 001-201-575	3/26/2014 699.30	699.30
01-58550	QUALITY CHEMICAL & SUPPLY	115051	SUPPLIES 8oz CUPS	I 163736 001-201-540	3/17/2014 92.00	92.00
01-58550	QUALITY CHEMICAL & SUPPLY	115052	SUPPLIES CENTER PULL TOWELS LARGE GARBAGE BAGS CONE CUPS	I 163746 001-201-540 001-201-540 001-201-540	3/17/2014 258.00 124.00 61.65	443.65
01-58550	QUALITY CHEMICAL & SUPPLY	115053	CUPS FOR LODGE	I 163953	3/31/2014	110.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-58550	QUALITY CHEMICAL & SUPPLY	115053	CUPS FOR LODGE 80Z. CUPS	I 163953 001-340-540	3/31/2014 110.00	110.00	CONT
01-59418	RAY, GLENN	115054	APRIL 8, 2014 MEETING APRIL 8, 2014 MEETING	I 040814 001-180-611	4/08/2014 50.00	50.00	
01-04447	RAYNOR, ROBIN	115055	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201404094487 001-000-106	4/02/2014 1,300.00	1,300.00	
01-04448	REGIONS BANK	115056	ANNUAL FEE ANNUAL FEE	I 32325 200-450-840	3/28/2014 806.25	806.25	
01-03894	RICHARDSON ATHLETICS LLC	115057	FIELD SUPPLIES SOCCER FLAGS PITCHING RUBBER LANDSCAPE RAKE LANDSCAPE RAKE 36" DOUBLE PLAY RAKE DRAG MAT SPRAY NOZZLE BATTER BOX TEMPLATE DRY LINE MARKER WHISKER PLUG DISCOUNT FREIGHT	I 17404 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545	3/28/2014 401.70 359.76 179.96 195.96 119.98 539.98 139.98 129.99 539.98 139.80 122.55CR 68.71	2,693.25	
01-04325	RICHARDSON, JAN M.	115058	APRIL 7, 2014 MEETING APRIL 7, 2014 MEETING	I 040714 001-340-611	4/07/2014 50.00	50.00	
01-00649	RIDGELAND SERVICE CENTER	115059	TIRES FOR P303 TIRES FOR P303 BALANCE WASTE TIRE FEE ALIGNMENT INSP STICKER	I 186497 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	3/26/2014 519.36 43.80 12.00 79.99 5.00	660.15	
01-00649	RIDGELAND SERVICE CENTER	115060	TIRES TIRES BAL WASTE TIRE FEE	I 187021 001-100-632 001-100-632 001-100-632	4/01/2014 652.20 43.80 12.00	708.00	
01-00649	RIDGELAND SERVICE CENTER	115061	TIRE FOR P271 TIRE BALANCE WASTE TIRE FEE	I 187085 001-100-632 001-100-632 001-100-632	4/03/2014 93.98 10.95 3.00	107.93	
01-00649	RIDGELAND SERVICE CENTER	115062	TIRES TIRES BALANCE WASTE TIRE FEE INSP STICKER	I 187095 001-100-632 001-100-632 001-100-632 001-100-632	4/03/2014 375.92 43.80 12.00 5.00	436.72	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	115063	TIRES	I 187098	4/03/2014	659.76
			TIRES	001-100-632	603.96	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-04446	RJ YOUNG COMPANY INC	115064	C-JC1548: 02-24-14 - 03-23-14	I INV291010	3/24/2014	303.00
			C-JC1548: 02-24-14 - 03-23-14	001-010-635	67.50	
			C-JC1548: 02-24-14 - 03-23-14	001-020-635	13.50	
			C-JC1548: 02-24-14 - 03-23-14	001-040-635	27.00	
			C-JC1548: 02-24-14 - 03-23-14	001-080-635	13.50	
			C-JC1548: 02-24-14 - 03-23-14	001-100-635	149.50	
			C-JC1548: 02-24-14 - 03-23-14	400-650-635	5.00	
			C-JC1548: 02-24-14 - 03-23-14	001-180-635	27.00	
01-03804	ROBERSON, SUSAN	115065	3GAMES@10.00: APRIL 3, 2014	I 201404094488	4/03/2014	30.00
			3GAMES@10.00: APRIL 3, 2014	001-340-690	30.00	
01-01424	ROBERSON, WILLIAM F.	115066	3GAMES@20.00: APRIL 3, 2014	I 201404094489	4/03/2014	60.00
			3GAMES@20.00: APRIL 3, 2014	001-340-690	60.00	
01-48825	ROSS, ALEX W	115067	APRIL 8, 2014 MEETING	I 040814	4/08/2014	50.00
			APRIL 8, 2014 MEETING	001-180-611	50.00	
01-64965	SKEEN PLUMBING & GAS INC	115068	TOILET REPAIR	I A51735	3/31/2014	340.00
			TOILET REPAIR	001-100-637	295.00	
			SERVICE	001-100-637	45.00	
01-03716	SMITH, JAMES E.	115069	3GAMES@20.00: APRIL 3, 2014	I 201404094494	4/03/2014	60.00
			3GAMES@20.00: APRIL 3, 2014	001-340-690	60.00	
01-02148	SOCIETY FOR HUMAN RESOURC	115070	MEMBERSHIP FEES/TIERCE	I 9005791230	4/08/2014	185.00
			MEMBERSHIP FEES/TIERCE	001-080-686	185.00	
01-03210	SOUTHERN CONNECTION POLIC	115071	BDU PANTS	I 2897	3/25/2014	286.78
			BDU	001-100-535	80.00	
			STREAMLIGHT	001-100-535	86.78	
			BDU PANTS	001-100-535	80.00	
			BDU PANTS	001-100-535	40.00	
01-03210	SOUTHERN CONNECTION POLIC	115072	EQUIPMENT	I 2904	3/24/2014	652.77
			HANDCUFFS	001-100-535	149.95	
			HANDCUFF CASES	001-100-535	124.95	
			RADIO CASES	001-100-535	79.98	
			OC CASES	001-100-535	99.95	
			TICKET HOLDERS	001-100-535	89.97	
			TICKET HOLDERS	001-100-535	107.97	
01-03210	SOUTHERN CONNECTION POLIC	115073	FD-NAMEPLATE	I 2930	3/25/2014	12.00
			NAMEPLATE	001-160-535	12.00	
01-03210	SOUTHERN CONNECTION POLIC	115074	BDUS AND POLOS	I 2935	3/31/2014	474.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	115074	BDUS AND POLOS	I 2935	3/31/2014	474.00
			POLOS	001-100-535	204.00	
			BDU	001-100-535	270.00	
01-03876	SOUTHERN PRINTING CO	115075	ENVELOPES	I 27880	4/02/2014	203.00
			ENVELOPES	001-010-500	203.00	
01-03627	SOUTHERN TELECOMMUNICATIO	115076	ACCT 2361: 6018538610	I 201404094490	3/28/2014	1,332.09
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	69.29	
			ACCT 2361: 6018538610	001-100-605	213.40	
			ACCT 2361: 6018538610	001-160-605	430.48	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	66.24	
			ACCT 2361: 6018538610	001-340-605	191.32	
			ACCT 2361: 6018538610	001-350-605	151.06	
			ACCT 2361: 6018538610	400-650-605	210.30	
01-03627	SOUTHERN TELECOMMUNICATIO	115077	ACCT 700177: 6016073512	I 201404094491	4/03/2014	808.67
			ACCT 700177: 6016073512	001-020-605	115.52	
			ACCT 700177: 6016073512	001-040-605	211.79	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	154.04	
			ACCT 700177: 6016073512	001-201-605	57.76	
			ACCT 700177: 6016073512	001-340-605	134.78	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	134.78	
01-03627	SOUTHERN TELECOMMUNICATIO	115078	ACCT 700192: 6018532008	I 201404094492	4/03/2014	851.60
			ACCT 700192: 6018532008	001-100-605	738.32	
			ACCT 700192: 6018532008	001-160-605	113.28	
01-04347	STACY, LEA ANNE	115079	APRIL 7, 2014 MEETING	I 040714	4/07/2014	50.00
			APRIL 7, 2014 MEETING	001-340-611	50.00	
01-68200	STATE TREASURER	115080	FEBRUARY 2014	I 201404094493	3/25/2014	65,193.63
			FEBRUARY 2014	001-000-107	1,927.50	
			FEBRUARY 2014	001-000-113	7,850.63	
			FEBRUARY 2014	001-000-114	140.00	
			FEBRUARY 2014	001-000-227	130.00	
			FEBRUARY 2014	001-000-332	55,075.50	
			FEBRUARY 2014	001-000-116	70.00	
01-01230	STATE TREASURER FUND	115081	BASIC CLASS #245	I IN71114AC0000279	3/18/2014	7,310.00
			BASIC CLASS #245	001-100-681	7,200.00	
			AMMO	001-100-681	110.00	
01-68230	STATE TREASURER FUND: 360	115082	FRAME RELAY	I 601COZJ4221682	4/02/2014	224.00
			FRAME REALY	001-100-604	224.00	
01-04374	STUBBLEFIELD, RHETT	115083	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00

VENDOR		DOCKET		*-----INVOICE-----			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04374	STUBBLEFIELD, RHETT	115083	MARCH 20, 2014 MEETING	I 032014	3/20/2014	50.00	CONT
			MARCH 20, 2014 MEETING	001-180-611	50.00		
01-04374	STUBBLEFIELD, RHETT	115084	APRIL 3, 2014 MEETING	I 040314	4/03/2014	50.00	
			APRIL 3, 2014 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	115085	APRIL 8, 2014 MEETING	I 040814	4/08/2014	50.00	
			APRIL 8, 2014 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	115086	SERVICE CALLS	I 816905	4/07/2014	3,780.00	
			SERVICE CALLS	001-340-637	3,780.00		
01-69095	SULLIVAN ELECTRIC	115087	REPAIR INSIDE LIGHTS/LIBR	I 816906	4/07/2014	315.00	
			REPAIR INSIDE LIGHTS/LIBR	001-350-637	315.00		
01-69135	SUN BADGE CO	115088	BADGES	I 349727	3/18/2014	142.75	
			BADGES	001-100-540	52.00		
			BADGES	001-100-540	81.75		
			SHIPPING	001-100-540	9.00		
01-69155	SUNBELT FIRE APPARATUS IN	115089	GLOBE TURNOUT JACKETS	I 83633	3/10/2014	990.00	
			FIRE BOOTS	001-160-536	990.00		
01-69155	SUNBELT FIRE APPARATUS IN	115090	GLOBE TURNOUT JACKETS	I 83633X1	3/27/2014	9,077.25	
			GLOBE TURNOUT JACKETS	001-160-536	4,897.50		
			HANGING LETTER PATCH	001-160-536	176.10		
			GLOBE TURNOUT PANTS	001-160-536	3,880.00		
			DRAGON HIDE KNEES	001-160-536	123.65		
01-69155	SUNBELT FIRE APPARATUS IN	115091	FD-FHOSE & BAG, CHOCK	I 84498	3/25/2014	164.55	
			WHEEL CHOCK	001-160-540	150.00		
			FREIGHT	001-160-540	14.55		
01-69155	SUNBELT FIRE APPARATUS IN	115092	FD-FHOSE & BAG, CHOCK	I 84498X1	3/27/2014	132.55	
			FORESTRY BAG	001-160-540	119.88		
			FREIGHT	001-160-540	12.67		
01-69155	SUNBELT FIRE APPARATUS IN	115093	FD-FHOSE & BAG, CHOCK	I 84498X2	4/02/2014	232.60	
			FORESTRY HOSE	001-160-540	210.60		
			FREIGHT	001-160-540	22.00		
01-70350	TEMPLE INC	115094	ILLUMINATED ST NAME SIGNS	I INV0129894	3/24/2014	9,096.00	
			"U.S. HWY 51" SIGN	001-201-685	4,226.00		
			"RIDGELAND AVE" SIGN	001-201-685	2,435.00		
			"SUNNYCREST DR" SIGN	001-201-685	2,435.00		
01-03419	THINKWEBSTORE.COM	115095	ENEWSLETTER/APRIL 2014	I 3130	3/31/2014	60.00	
			ENEWSLETTER/APRIL 2014	001-093-604	60.00		
01-71600	TOMAHAWK LIVE TRAP	115096	TRAP DIVIDERS	I 207348	3/31/2014	50.18	
			TRAP DIVIDERS	001-100-540	36.00		
			SHIPPING	001-100-540	14.18		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02852	TRANSAMERICA LIFE INSURAN	115097	0B232: 03-01-14 - 03-31-14	I TWN000036250125123	4/10/2014	236.17
			0B232: 03-01-14 - 03-31-14	001-000-171	140.28	
			0B232: 03-01-14 - 03-31-14	400-000-171	95.89	
01-04418	TRANSUNION RISK AND ALTER	115098	44061: 03-01-14 - 03-31-14	I 201404104497	4/01/2014	205.50
			44061: 03-01-14 - 03-31-14	001-100-604	205.50	
01-72350	TRUSTMARK NATIONAL BANK	115099	PAYING AGENT FEES	I 201404104495	4/04/2014	1,500.00
			PAYING AGENT FEES	200-450-840	1,500.00	
01-72900	TYLER, RANDY	115100	ADV TRAV: 04-15-14 - 04-17-14	I 201404104496	4/10/2014	193.20
			ADV TRAV: 04-15-14 - 04-17-14	001-100-610	193.20	
01-03890	U.S. BANK EQUIPMENT FINAN	115101	PUBLIC WORKS	I 249840026	3/22/2014	504.68
			PUBLIC WORKS	400-650-635	504.68	
01-03890	U.S. BANK EQUIPMENT FINAN	115102	CITY HALL	I 250524352	3/31/2014	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	115103	FIRE DEPT	I 250736261	4/02/2014	530.28
			FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	115104	LAWN SERVICE	I 17744	4/01/2014	499.00
			LAWN SERVICE	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	115105	PARKS, CITY HALL, LIBRARY MAIN	I 17804	4/01/2014	8,165.84
			PARKS, CITY HALL, LIBRARY MAIN	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	115106	HARBOR DRIVE	I 17805	4/01/2014	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	115107	MONTHL LAWN MAINTENANCE	I 17806	4/01/2014	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	115108	COUNTY LINE ROAD	I 17807	4/01/2014	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	115109	LAKE HARBOUR/NORTH PARK	I 17808	4/01/2014	964.41
			LAKE HARBOUR/NORTH PARK	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	115110	JACKSON STREET PARKING LOT	I 17809	4/01/2014	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	115111	I-55 INTERCHANGE	I 17810	4/01/2014	7,897.91

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	115111	I-55 INTERCHANGE I-55 INTERCHANGE	I 17810 001-201-604	4/01/2014 7,897.91	7,897.91 CONT
01-03710	UNION AUTO PARTS	115112	BRAKE PADS BRAKE PADS	I 100279-00 001-100-632	3/24/2014 38.93	38.93
01-03710	UNION AUTO PARTS	115113	AC TEMP ACTUATOR AC TEMP ACTUATOR	I 100523-00 001-100-632	3/24/2014 51.40	51.40
01-03710	UNION AUTO PARTS	115114	PCM COMPUTER BRAKE PADS	I 100579-00 001-201-632	3/24/2014 47.99	47.99
01-03710	UNION AUTO PARTS	115115	PCM COMPUTER SPARK PLUGS PLUG WIRES CAP ROTOR TIE ROD	I 101349-00 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	3/25/2014 30.18 91.09 26.11 8.19 17.74	173.31
01-03710	UNION AUTO PARTS	115116	PCM COMPUTER INJECTOR REGULATOR KIT	I 101899-00 001-201-632 001-201-632	3/25/2014 77.60 62.69	140.29
01-03710	UNION AUTO PARTS	115117	BRAKE PEDAL PAD BRAKE PEDAL PAD	I 101907-00 001-180-632	3/25/2014 3.80	3.80
01-03710	UNION AUTO PARTS	115118	ACTUATOR ACTUATOR	I 101965-00 001-100-632	3/25/2014 25.70	25.70
01-03710	UNION AUTO PARTS	115119	PCM COMPUTER PCM COMPUTER	I 102111-00 400-650-632	3/25/2014 311.94	311.94
01-03710	UNION AUTO PARTS	115120	FD-FREON CYLINDER FOR R4 FREON CYLINDER	I 108024-00 001-160-632	4/02/2014 99.95	99.95
01-03710	UNION AUTO PARTS	115121	PARTS ROTORS BRAKE PADS	I 95153-00 400-650-632 400-650-632	3/17/2014 158.56 54.52	213.08
01-01663	UTILITY SERVICE CO, INC	115122	OLD CANTON TOAD TANK OLD CANTON TOAD TANK	I 339184 400-650-604	4/01/2014 16,421.45	16,421.45
01-01663	UTILITY SERVICE CO, INC	115123	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 339186 400-650-604	4/01/2014 13,481.69	13,481.69
01-01663	UTILITY SERVICE CO, INC	115124	HARDY ROAD TANK HARDY ROAD TANK	I 339187 400-650-604	4/01/2014 5,004.35	5,004.35
01-01546	VENABLE GLASS SERVICES	115125	WINDSHIELD REPAIR WINDSHIELD REPAIR	I 1-155272 001-100-632	3/10/2014 25.00	25.00
01-75100	WAGGONER ENGINEERING, INC	115126	PROJECT# W012044.000	I 30012	1/31/2014	484.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75100	WAGGONER ENGINEERING, INC	115126	PROJECT# W012044.000 PROJECT# W012044.000	I 30012 400-650-600	1/31/2014 484.00	484.00	CONT
01-75100	WAGGONER ENGINEERING, INC	115127	PROJECT# C012010.001 PROJECT# C012010.001	I 30036 392-601-600	1/31/2014 2,973.24	2,973.24	
01-75100	WAGGONER ENGINEERING, INC	115128	PROJECT# CS14008.000 PROJECT# CS14008.000	I 30044 001-201-600	1/31/2014 3,489.00	3,489.00	
01-75100	WAGGONER ENGINEERING, INC	115129	PROJECT# C012010.001 PROJECT# C012010.001	I 30152 392-601-600	2/28/2014 1,235.20	1,235.20	
01-75450	WALMART	115130	CLEANING SUPPLIES FEBREEZE MASKING TAPE WIPES MASKING TAPE WIPES ABSORBER PINE SOL PINE SOL BROOM BLEACH MASKING TAPE PINE SOL COUPONS	I 00780 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	4/01/2014 29.82 4.27 11.88 4.27 7.92 12.97 31.23 32.67 16.88 29.80 4.27 24.84 10.00CR	200.82	
01-75450	WALMART	115131	WALMART WATER ORANGE EFFERVESCENT FEXOFENADINE ALLERGY MED CREAMER COFFEE COFFEE	I 02089 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	3/26/2014 7.96 4.62 9.94 8.88 5.58 13.96 10.00	60.94	
01-75450	WALMART	115132	FD-SUPPLIES CREAMER STORAGE BAGS STORAGE BAGS	I 03987 001-160-540 001-160-540 001-160-540	4/04/2014 5.58 8.76 6.84	21.18	
01-75450	WALMART	115133	COFFEE AND OFFICE SUPPLIE 1 1/2" BINDERS LEGAL PADS 3 X 3 POST IT NOTES COFFEE CREAMER KLENEEX 4 PK 24 PK WATER	I 04032A 001-201-500 001-201-500 001-201-500 001-201-540 001-201-540 001-201-540 001-201-540	4/07/2014 5.28 6.67 4.97 20.04 3.78 4.76 3.98	49.48	
01-75450	WALMART	115134	JANITORIAL SUPPLIES TOILET TISSUE	I 04372 001-092-510	4/04/2014 111.52	206.97	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	115134 JANITORIAL SUPPLIES	I 04372	4/04/2014	206.97	CONT
		PAPER TOWELS	001-092-510	15.52		
		PAPER TOWELS	001-092-510	59.52		
		SWIFER PADS	001-092-510	11.47		
		DAWN DISHWASHING	001-092-510	8.94		
01-75450	WALMART	115135 SUPPLIES FOR FRP	I 05968	3/26/2014	305.72	
		FGA CARRY BAG TENT	001-340-540	99.94		
		LAUNDRY BASKET	001-340-540	35.88		
		SPIRAL STAKE	001-340-540	31.84		
		AIR EFFECTS	001-340-540	4.97		
		GV COFFEE	001-340-540	17.94		
		POPPING CORN	001-340-540	9.96		
		GORILLA TAPE	001-340-540	9.34		
		POPCORN OIL	001-340-540	6.56		
		GORILLA TAPE	001-340-540	59.29		
		WIRE CLAMPS	001-340-540	14.16		
		PEANUTS	001-340-540	15.84		
01-75450	WALMART	115136 SUPPLIES	I 08800	3/20/2014	110.43	
		SUGAR	400-650-540	4.84		
		PINE SOL	400-650-540	8.94		
		COFFEE	400-650-540	13.36		
		CAR SOAP	400-650-540	5.87		
		BLACK INK	400-650-540	28.98		
		TOWEL	400-650-540	9.97		
		WASH BRUSH	400-650-540	15.92		
		;ARGE BRUSH	400-650-540	12.94		
		AMOR ALL	400-650-540	4.97		
		3WAY PLUG	400-650-540	2.97		
		PAIL	400-650-540	1.67		
01-04449	WALTERS, STEPHEN	115137 REMITTANCE OF BOND FEE	I 201404104502	4/02/2014	450.00	
		REMITTANCE OF BOND FEE	001-000-106	450.00		
01-75650	WARDLAW, CHADWICK	115138 ADV TRAV: 04-15-14 - 04-17-14	I 201404104498	4/10/2014	193.20	
		ADV TRAV: 04-15-14 - 04-17-14	001-100-610	193.20		
01-75750	WARING OIL CO	115139 DIESEL/GAS	I 001298549	3/21/2014	2,307.86	
		DIESEL	001-340-525	1,630.00		
		FED. LUST TAX	001-340-525	0.50		
		MS SPECIAL FUELS	001-340-525	28.75		
		COMP FEES	001-340-525	7.88		
		FED. OIL SPILL TAX	001-340-525	0.95		
		GAS	001-340-525	614.00		
		FED. LUST TAX	001-340-525	0.20		
		MS GAS STATE GOV	001-340-525	25.20		
		COMPLIANCE FEE	001-340-525	7.88		
		FED OIL SPILL TAX	001-340-525	0.38		
		COMP. FEE EXEMPT	001-340-525	7.88CR		
01-75900	WASTE MANAGEMENT OF MS	115140 MARCH 2014	I 0002604-1894-2	4/01/2014	99,481.26	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	115140	MARCH 2014	I 0002604-1894-2	4/01/2014	99,481.26	CONT
			MARCH 2014	003-220-682	73,418.02		
			MARCH 2014	003-220-683	26,063.24		
01-75900	WASTE MANAGEMENT OF MS	115141	MARCH 2014	I 2664209-0078-6	4/01/2014	540.24	
			MARCH 2014	001-340-682	266.79		
			MARCH 2014	001-201-682	91.15		
			MARCH 2014	400-650-682	91.15		
			MARCH 2014	001-100-682	91.15		
01-75900	WASTE MANAGEMENT OF MS	115142	APRIL 2014	I 2664210-0078-4	4/01/2014	133.91	
			APRIL 2014	001-350-682	133.91		
01-75900	WASTE MANAGEMENT OF MS	115143	APRIL 2014	I 2664211-0078-2	4/01/2014	718.64	
			APRIL 2014	001-340-682	718.64		
01-03376	WEBB, STEPHEN	115144	ADV TRAV: 04-29-14 - 05-01-14	I 201404104499	4/10/2014	461.36	
			ADV TRAV: 04-29-14 - 05-01-14	001-100-610	461.36		
01-04453	WELLS, JANET	115145	APRIL 7, 2014 MEETING	I 040714	4/07/2014	50.00	
			APRIL 7, 2014 MEETING	001-340-611	50.00		
01-04452	WHITLOCK, BRANDON	115146	REMITTANCE OF BOND FEE	I 201404104500	4/02/2014	500.00	
			REMITTANCE OF BOND FEE	005-000-333	50.00		
			REMITTANCE OF BOND FEE	001-000-330	450.00		
01-04451	WOODSON, DEMETRICE	115147	REMITTANCE OF BOND FEE	I 201404104501	4/02/2014	258.00	
			REMITTANCE OF BOND FEE	001-000-106	258.00		
01-78450	ZEE MEDICAL SERVICE CO	115148	SAFETY SUPPLIES	I 0101226636	3/17/2014	243.65	
			REFILL SAFETY CABINE	001-201-540	94.20		
			ANTACID	400-650-540	15.60		
			COUGH DROPS	400-650-540	9.55		
			CONGEST AID	400-650-540	17.25		
			UN-ASPIRIN	400-650-540	16.20		
			CLEAN WIPES	400-650-540	16.90		
			BANDAID	400-650-540	8.95		
			LATEX GLOVES	400-650-540	33.00		
			JERSEY GLOVES	400-650-540	32.00		
01-78450	ZEE MEDICAL SERVICE CO	115149	SAFETY SUPPLIES	I 0101226697	3/31/2014	189.00	
			BACK BRACE XXL	001-201-540	94.50		
			BACK BRACE XL	001-201-540	94.50		

TOTAL = 1,206,164.99

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	665,989.89
003	SANITATION	99,481.26
005	COURT SERVICES FEE FUND	2,275.42
103	FORFEITURE AND SEIZURE	410.15
200	G. O. BOND FUND	289,650.29
392	CRAFT CENTER PARKING LOT	4,208.44
400	PUBLIC UTILITIES FUND	129,494.70
404	EMCRS OPERATION & MAINT	594.97
491	FIRE PROTECTION SURCHARGE	14,059.87
TOTALS FOR ALL FUNDS = 1,206,164.99		

PACKET: 11992 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

March 2014 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201403044242	STATE TAX WITHHOLDING	D	3/31/2014		12,238.00CR	000000	
	I-T2 201403184330	STATE TAX WITHHOLDING	D	3/31/2014		12,481.00CR	000000	
	I-T2 201403204331	STATE TAX WITHHOLDING	D	3/31/2014		7.00CR	000000	24,726.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201403044242	ANNUITY	D	3/31/2014		1,345.00CR	000000	
	I-ANN201403184330	ANNUITY	D	3/31/2014		1,745.00CR	000000	3,090.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201403044242	RETIREMENT	D	3/31/2014		104,730.32CR	000000	
	I-RET201403184330	RETIREMENT	D	3/31/2014		107,582.66CR	000000	
	I-RET201403204331	RETIREMENT	D	3/31/2014		228.40CR	000000	212,541.38
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201403044242	VARIOUS CHILD SUPP MONTHLY	R	3/31/2014		310.00CR	112919	
	I-CO5201403184330	VARIOUS CHILD SUPP MONTHLY	R	3/31/2014		310.00CR	112919	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201403044242	C THOMPSON NO. 587-58-3879	R	3/31/2014		7.30CR	112920	7.30

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	627.30	627.30
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	240,357.38	240,357.38
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:	5	0.00	240,984.68	240,984.68

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

April 4, 2014 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,248.00	46,832.24	VER	174.00	AFA	AFACC	683.11		FED W/H	358,038.48	37,132.80	
SMON	0.00	8,898.98			AFC	AFCAN	813.02		ST WH MS	358,038.48	11,671.00	
REG	19,337.25	323,707.69			AFH	AFHOS	317.66		FICA	396,310.85	24,571.33	24571.33
RETRO	0.00	532.07			AFS	AFSPE	188.57		MEDI	396,310.85	5,746.61	5746.61
R/O	1.25	16.96			ANN	ANUTY	1345.00					
O/T	184.75	4,013.41			B16	BKRUP	204.00					
CE	33.00	0.00			C16	CHSUP	83.50					
CMPRG	5.00	0.00			C18	CHSUP	172.00					
COMP	26.00	462.27			C19	CHSUP	130.50					
SICK	518.75	8,402.87			C21	CHSUP	95.00					
VAC	502.00	8,846.19			C27	CHSUP	92.00					
HOL	540.50	8,214.00			C32	CHSUP	225.00					
MLT	96.00	927.36			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C35	CHSUP	91.50					
SHIFT	0.00	550.00			C39	CHSUP	152.50					
TRAFF	0.00	1,801.80			C41	CHSUP	97.50					
TASKF	29.00	1,063.72			C42	CHSUP	147.50					
TASKF	48.00	1,246.56			C43	CHSUP	110.00					
					C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					CAF	ADMFE	113.25	133.76				
					CCF	CANCF	118.09					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6857.40					
					D01	GARNI	238.06					
					D05	GARNI	217.39					
					D06	GARNI	131.49					
					D07	GARNI	166.03					
					DCF	DENCF	2260.20	1228.50				
					DEN	DENTL		2130.10				
					G63	GARNI	151.45					
					G88	GARNI	7.30					
					G90	GARNI	552.50					
					HCF	HTHCF	12488.88	10515.84				
					HLT	HELTH	287.41	30397.35				
					HRF	HRF	398.75	673.75				
					LIF	LIFE	75.53	1319.70				
					RET	RET	36927.37	64847.97				
					T02	LEVY	603.93					
					UNR	UNREM	2542.04					
TOTALS:	22,569.50	416,669.97		174.00			71309.80	111246.97			79,121.74	30317.94

DEPT: ALL

PAYROLL NO#: 01

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

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,718.98	14,127.05	0.00	591.93	0.00	0.00	2,015.60	2,601.73	10,101.65
001-020	5,696.00	5,696.00	0.00	0.00	0.00	0.00	846.58	1,300.19	3,549.23
001-040	19,897.47	17,413.15	0.00	2,484.32	0.00	0.00	3,174.69	3,835.61	12,887.17
001-092	2,903.20	2,729.76	0.00	173.44	0.00	0.00	494.84	463.62	1,944.74
001-093	1,816.25	1,816.25	0.00	0.00	0.00	0.00	180.88	343.26	1,292.11
001-100	132,078.01	117,490.06	3,440.42	6,211.22	4,936.31	0.00	20,816.30	25,432.08	85,829.63
001-160	101,334.83	89,759.92	0.00	10,281.62	1,293.29	0.00	19,228.84	19,524.68	62,581.31
001-180	21,507.20	20,540.44	0.00	966.76	0.00	0.00	4,529.80	4,066.66	12,910.74
001-201	43,746.35	41,130.91	12.08	2,501.36	0.00	102.00	8,269.10	7,566.82	27,808.43
001-340	26,049.40	23,840.59	0.00	2,124.81	84.00	0.00	3,381.16	5,209.68	17,458.56
005-101	7,366.40	7,090.16	0.00	276.24	0.00	0.00	1,069.69	1,307.85	4,988.86
400-650	37,860.28	35,981.76	560.91	1,194.25	51.36	72.00	7,121.71	7,023.24	23,643.33
404-650	1,869.60	1,822.86	0.00	46.74	0.00	0.00	180.61	446.32	1,242.67
TOTALS	416,843.97	379,438.91	4,013.41	26,852.69	6,364.96	174.00	71,309.80	79,121.74	266,238.43

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 13

DIRECT DEPOSIT STUB COUNT: 258