MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 20, 2014
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Board of Aldermen Minutes of May 6, 2014

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve May 5, 2014 Work Session Minutes

1. AGENDA ITEMS
   a) Approve Conditional Use Permit for Retail Sales in an I-1 Zone at 125 E. Ford Street, C-1

2. CONSENT ITEMS
   a) Approve Site / Architecural Plan for VSS Corporation - 303 Brame Road
   b) Approve Conceptual Master Plan for City Center
   c) Adopt Resolution Pertaining to Certain Zoning Public Hearings to be Conducted Before the Mayor and Board of Aldermen
   d) Accept $1,000.00 Check from Keep America Beautiful and Approve Budget Amendment Increasing Accounts 001-000-272 and 001-550-559
   e) Approve Lake Harbour Drive Extension Selection Committee Meeting Minutes & Recomendation for Right of Way Professional Services including Appraisals, Review Appraisals & Right-of-Way Acquisition
   f) Approve $4,368.00 Transfer from Pooled Cash (099-000-008) to Forfeiture & Seizure Account (103-000-003) and Budget Amendment Increasing Account 103-000-272 (Miscellaneous Grants) and Capital Machinery & Equipment (103-101-730)
   g) Approve Rental Agreement Between City of Ridgeland and Pitney Bowes
   h) Approve Special Event Permit Application- State Treasury "Way to Go 5.29K Race"
   i) Declare Surplus Property - Police

j) Declare Property Surplus - Fire

k) Approve Lake Harbour Drive Widening Supplemental Agreement #6 Contingent Upon Approval by MDOT

l) Approve Lake Harbour Drive Widening Contractor Pay Request #17

m) Approve $7,500.00 Budget Amendment Decreasing General Fund (001-000-192) and Increasing Account 001-160-637 (Maintenance of Public Buildings, Transfer $20,328.00 from 001-160-740 (Capital Vehicles) to 001-160-632 (Vehicle Expense), and Transfer $7510.00 from 001-160-720 (Capital Improvements) to 001-160-637 (Maintenance of Public Vehicles)

n) Authorize Advertising for RFP for Traffic Signal Facilities Plan and Appoint Alderman Chuck Gautier, Alderman Ken Heard, Alderman D. I. Smith, Public Works Director Mike McCollum, and City Clerk Paula Tierce to Selection Committee

o) Adopt Resolution Designating Voting Delegates for 2014 MML Convention (Voting Delegate: Gene McGee, 1st Alternate: Alderman D. I. Smith, and 2nd Alternate: Alderman Wes Hamlin)

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 115580-115903 and May 16, 2014 Payroll ($1,448,642.76)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

May 2014 Sales Tax Report

APRIL 2014 FINANCIAL STATEMENT

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

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

****

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services through April 29, 2014 and the April 2014 Privilege License Report.

****

Next came the matter of accepting the Minutes of the April 14, 2014 Work Session and the April 15, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

****

Next came the request of Riverbend Tire Center, LLC for a conditional use permit for the property located at 291 HWY 51, Suite C-1, Ridgeland, Madison County, Mississippi. Alan Hart, Community Development Director, informed the Mayor and Board of Alderman that the Zoning Board recommended approval. Alderman Ken Heard moved to grant a conditional use permit for the property located at 291 HWY 51, Suite C-1, Ridgeland, Madison County, Mississippi. Alderman Scott Jones seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion taken. A copy of the Zoning Board Minutes of April 17, 2014 is attached hereto as Exhibit “A”.

****

Next came for consideration a Resolution Supporting Tourism Incentive Grant Application and Qualified Resort Designation for Renaissance. Alderman Scott Jones moved to adopt the Resolution supporting the Tourism Grant Application and Qualified Resort Designation for Renaissance. 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	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Nay

The Mayor then declared the Motion taken. A copy of the Resolution supporting the Tourism Grant Application and Qualified Resort Designation is attached hereto as Exhibit “B”.

****

(Alderman Chuck Gautier departed meeting and fully recused himself of item "c")

Next came the request of a Special Event Permit Application submitted by Soulshine Pizza Factory for their Annual Blues and Groves Festival, which includes a one mile run, on Friday, May 9, 2014 from 5:00 p.m. to 11:00 p.m. Alderman Ken Heard moved to approve the Special Event Permit Application. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion taken. A copy of the Special Event Permit is attached hereto as Exhibit "C".

****

(Alderman Chuck Gautier re-entered the meeting.)

The Mayor informed the Board of Alderman that item "h" on the Consent Agenda needed to be removed at the request of Mike McCollum, Public Works Director.

CONSENT AGENDA

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

a) Approve Agreement with Cornerstone – *Order Attached Hereto As Exhibit "D"*

b) Accept $2,000 Donation from Jackson Police Foundation, Inc. and Approve Increasing Accounts 001-000-346 (Contributions & Donations) and 001-100-730 (Police Capital Purchases) – *Order Attached Hereto As Exhibit "E"*

c) Approve Motorola Service Agreement – *Order Attached Hereto As Exhibit "F"*

d) Special Event – Make A Wish Foundation 5K Run/Walk – *Order Attached Hereto As Exhibit "G"*

e) Special Event – Highland Colony Baptist Church – Community Event at Ann Smith – *Order Attached Hereto As Exhibit "H"*

f) Approve Lake Harbour Widening CE&I Invoices #1-20 – *Order Attached Hereto As Exhibit "I"*

g) Approve Lake Harbour Drive Widening Contractor Pay Request #16 – *Order Attached Hereto As Exhibit "J"*

h) Approve Lake Harbour Drive Widening Supplemental Agreement #6 (**REMOVED)**

i) Approve Lake Harbour Drive Widening Supplemental Agreement #7 – *Order Attached As Exhibit "K"*

j) Approve Lake Harbour Extension Preliminary Engineering Estimate #17 – *Order Attached As Exhibit "L"*

k) Approve Lake Harbour Extension Preliminary Engineering Invoice #18 – *Order Attached As Exhibit "M"*

l) Approve Lake Harbour Extension Preliminary Engineering Maps and Deeds Pay Request #1 – *Order Attached As Exhibit "M"*

m) Approve Jackson Street Sewer Change Order #2 – *Order Attached Hereto As Exhibit "N"*

n) Approve Budget Amendment Decreasing Account 400-000-274 (State Participation) and Increasing Account 400-650-760 (Capital Utility Systems) for Sunnybrook Road Utility Relocation Reimbursement – *Order Attached Hereto AS Exhibit "O"*

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

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

The Mayor then declared the Motion carried.

****

The Mayor announced that Grant Hughes and Dixon Hughes from St. James Boy Scout Troop 1 was present working on their Citizenship in Community badge.

****

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Chuck Gautier moved that claim numbers 115150 through 115579, April 18, 2014 and May 2, 2014 be paid. 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	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

****

The Mayor informed the Board of Aldermen the need to go into Executive Session to discuss pending and potential litigation. Alderman Chuck Gautier moved to go into Executive Session to discuss the need to go into Executive Session. Alderman D. I. Smith seconded the Motion and a vote was taken thereon as follows:

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

Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor declared the Motion carried.

****

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

****

Alderman Chuck Gautier moved that the Board go into Executive Session to discuss pending and potential litigation. 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	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor 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 and potential litigation.

****

EXECUTIVE SESSION

Alderman Ken Heard moved to sue Andrew Mattiace personally in addition to LR Company, LLC. The Motion died due to a lack of a second.

Alderman Wes Hamlin moved leave 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	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

****

The meeting was reopened and the Mayor announced to the public that a Motion was made during Executive Session, but died due to a lack of a second.

****

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular May meeting adjourned at 7:27 p.m.

WITNESS MY SIGNATURE, this the __________ day of May, 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
MAY 5, 2014
6:00 P.M.

The Mayor opened the work session of May 5, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney James Gabriel. Absent was Alderman Chuck Gautier.

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

Item "f" under Consent Items was moved to Agenda Items.

(Alderman Chuck Gautier entered the meeting at 6:05 pm)

The meeting concluded at 6:34 p.m.

WITNESS MY SIGNATURE, this the _________ day of May, 2014.

____
Gene F. McGee, Mayor

ATTEST:

____
Paula Tierce, City Clerk

Pyle, Mills, Dye & Pittman
ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Carolyn B. Mills

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

May 14, 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 May 8, 2014

Dear Gentlemen:

We report on the Zoning Board meeting of May 8, 2014. Enclosed for your consideration, please find the following:

1. Minutes of the May 8, 2014, Zoning Board meeting.

2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Raney Rives.

3. Resolution Denying the Petition and Application for a Conditional Use Permit for Raney Rives.

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

Sincerely,

Pyle, Mills, Dye & Pittman

Carolyn B. Mills

Carolyn B. Mills

CBM/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, May 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:

Bernie Giessner
Larry Miller
Mark Irby
Michelle Caballero
Walter Cox

Absent:

Julius Murray
Rhett Stubblefield
Philip Huskey

Also present:

Carolyn B. Mills, 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.

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 Raney Rives – *Petitioner*
   Property Address/Description: 125 E. Ford Street, Suite C-1
   (April 17, 2014 - Tabled)

4. Old Business.

5. New Business.

6. Adjourn.

The Board considered the Minutes of the April 17, 2014, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mrs. Caballero and approved unanimously.

Public Hearing for Petition and Application for a Conditional Use Permit for Raney Rives

There was next a Public Hearing on the Petition and Application for Conditional Use Permit for Raney Rives for property located at 125 E. Ford Street, Suite C-1. Petitioner Raney Rives appeared and spoke in favor of the Petition. The subject property is zoned I-1. Mr. Rives stated the plan and intended use of the property is to operate a retail business for golf club repair and sales of reconditioned golf clubs and related items.

There was no one else in favor of the Petition and no one in opposition.

On motion by Mr. Irby and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow the operation of a retail business for golf club repair and sales of reconditioned golf clubs and related items.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Cox moved that the meeting be adjourned and was seconded by Mrs. Caballero 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 125 E. FORD STREET, SUITE C-1 CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, RANEY RIVES (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 I-1 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 April 17, 2014, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on May 8, 2014, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the April 17, 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, 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 May 8, 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, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a retail business for golf club repair and sales of reconditioned golf clubs and related items on the subject property in the I-1 location.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of a retail business for golf club repair and sales of reconditioned golf clubs and related items on the subject property in the I-1 location.

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

> Lot 17, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

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]

RaneyRives-CU-ORD
05/14/2014-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 125 E. FORD STREET, SUITE C-1, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, RANEY RIVES (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a I-1 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 April 17, 2014, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on May 8, 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:

> Lot 17, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

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]

RaneyRives-CU-RES
05/14/2014-MMH

the city of RIDGELAND
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: May 14, 2014

Re: Site / Architectural Review:

VSS CORPORATION – 308 BRAME ROAD

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on May 13, 2014 and recommended approval of the project as submitted.

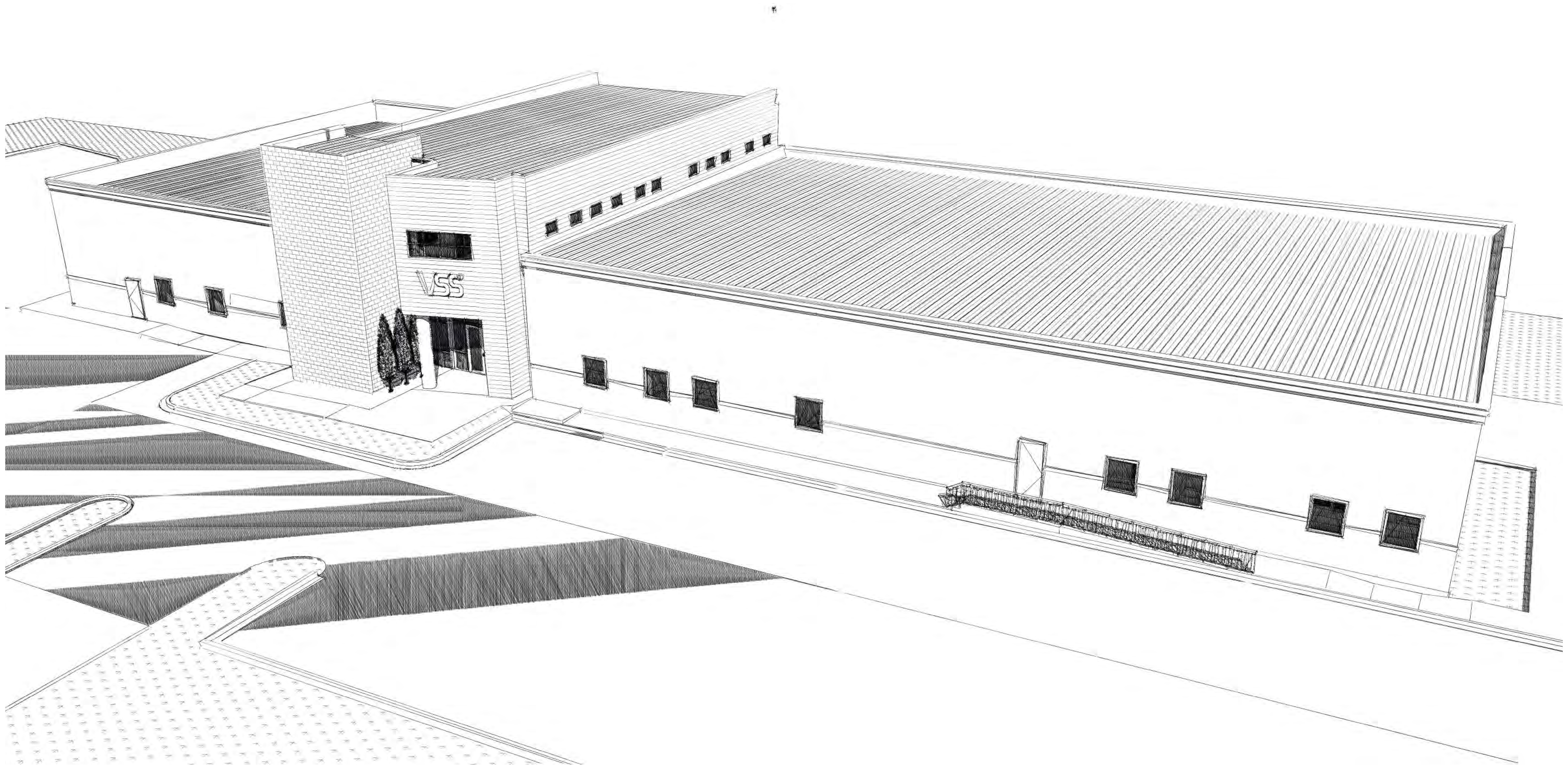
Thank you for your consideration of this matter. Please contact me if you have any questions.

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

VSS Corporate Headquarters

Ridgeland, Mississippi

DESIGN DEVELOPMENT PRICING SET - 5-15-2014



PROGRESS SET
MAY 15, 2014

SHEET INDEX

Owner:

VSS
Contact: VSS
p. #Client Phone Number
email: #Client E-mail

ARCHITECT:

Ferguson & Associates Architects
Contact: G.G. Ferguson
100 Calumet Gardens Suite 200
Madison, Mississippi 39110
p. (601) 607-7933
f. (601) 607-7936
email: ggf@ferguson-architects.com

STRUCTURAL ENGINEER:

Second Moment
Jerry Montgomery
(601) 259-2210
jerrymontgomery@bellsouth.net

CIVIL ENGINEER:

N/A

ELECTRICAL ENGINEER:

SSR Engineering
David Bradford, PE, LEED AP
Vice President • Smith Seckman Reid, Inc.
2650 Thousand Oaks Blvd, Suite 3200 •
Memphis, TN 38118
P: 901.683.3900 • F: 901.683.3990 • E:
dbradford@ssr-inc.com

MECHANICAL ENGINEER:

SSR Engineering
David Bradford, PE, LEED AP
Vice President • Smith Seckman Reid, Inc.
2650 Thousand Oaks Blvd, Suite 3200 •
Memphis, TN 38118
P: 901.683.3900 • F: 901.683.3990 • E:
dbradford@ssr-inc.com

LAST SAVED - 5/12/2014

FERGUSON & ASSOCIATES architects
100 calumet gardens, suite 200
madison, mississippi 39110
phone: 601.607.7933
fax: 601.607.7936
www.ferguson-architects.com

DD PRICING SET
5-15-2014

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS:

PROGRESS SET
5-15-2014

COVER SHEET

VSS Corporate Headquarters
Ridgeland, Mississippi

VSS CORPORATE HEADQUARTERS

PROJECT # : 202.01
DATE ISSUED: **5-15-2014**
DD PRICING SET

T1

ARCHITECTURAL SHEET 1 OF 52

1 EXISTING PLAN
SCALE: 1/8" = 1'-0"

2 IMAGE 1
SCALE: 1:2.50

3 IMAGE 2
SCALE: 1:2.50

4 IMAGE 3
SCALE: 1:2.50

5 IMAGE 4
SCALE: 1:2.50

FERGUSON & ASSOCIATES architects
100 calumet gardens, suite 200
madison, mississippi 39110
phone: 601.607.7933
fax: 601.607.7936
www.ferguson-architects.com

DD PRICING SET
5-15-2014

PRELIMINARY NOT FOR CONSTRUCTION

REVISIONS:
PROGRESS SET
5-15-2014

EXISTING PLAN

VSS Corporate Headquarters
Ridgeland, Mississippi

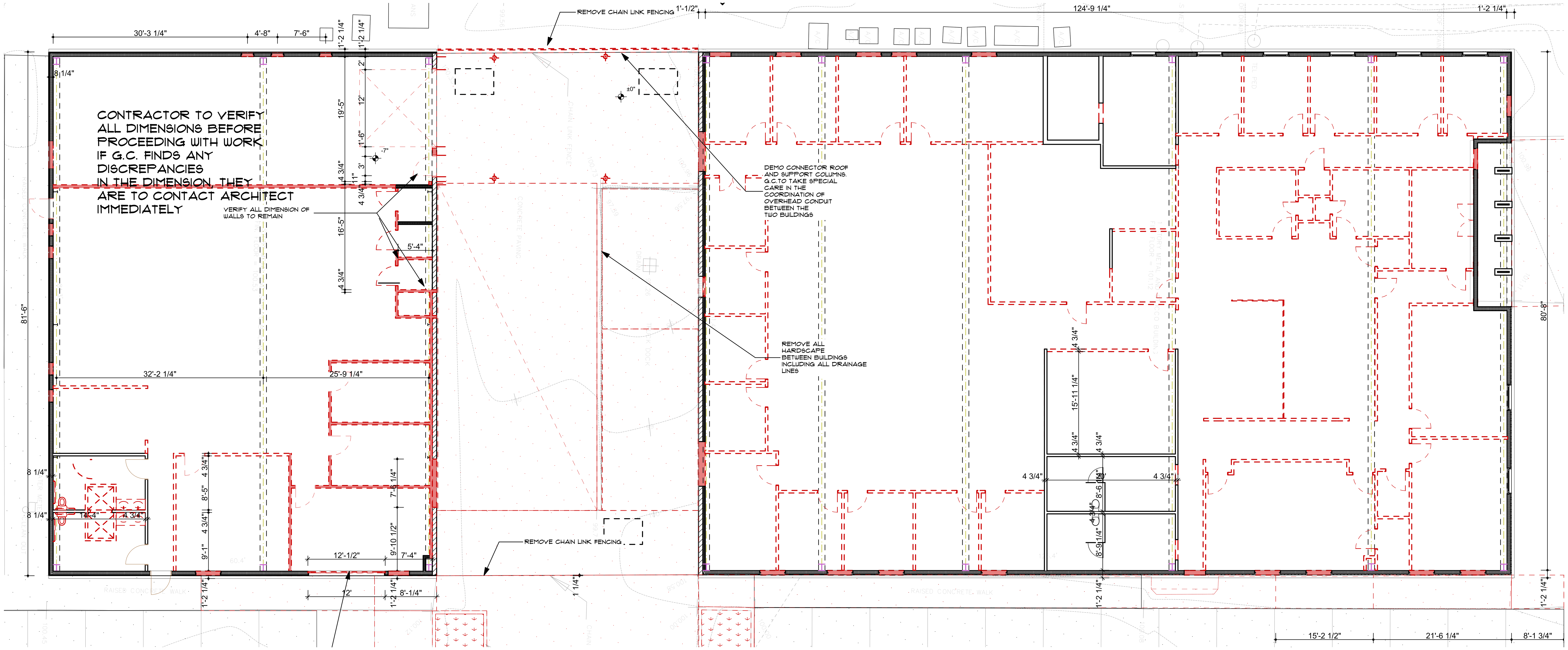
VSS CORPORATE HEADQUARTERS

PROJECT # : 202.01
DATE ISSUED: 5-15-2014
DD PRICING SET

D000

ARCHITECTURAL SHEET 4 OF 52

LAST SAVED - 5/12/2014



1 DEMO PLAN
SCALE: 1/8" = 1'-0"

2 IMG_5098
SCALE: 6" = 1'-0"

3 IMG_5099
SCALE: 6" = 1'-0"

4 IMG_6118
SCALE: 6" = 1'-0"

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DEMO PLAN

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ARCHITECTURAL SHEET 5 OF 52

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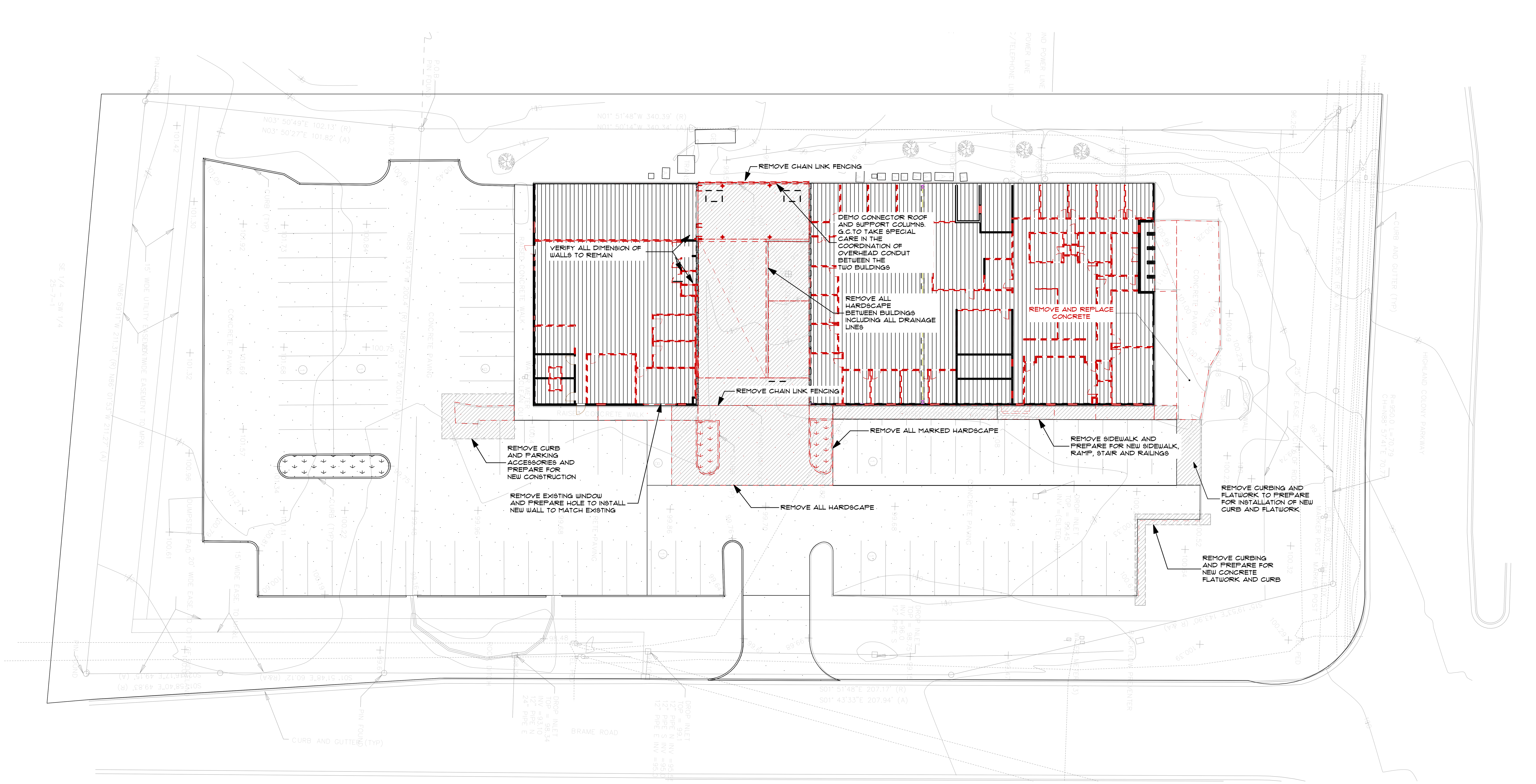

1 SITE DEMO
SCALE: 1" = 20'

2 IMG_6119
SCALE: 1:2.50

3 IMG_6112
SCALE: 1:2.50

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SITE DEMO

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ARCHITECTURAL SHEET 6 OF 52

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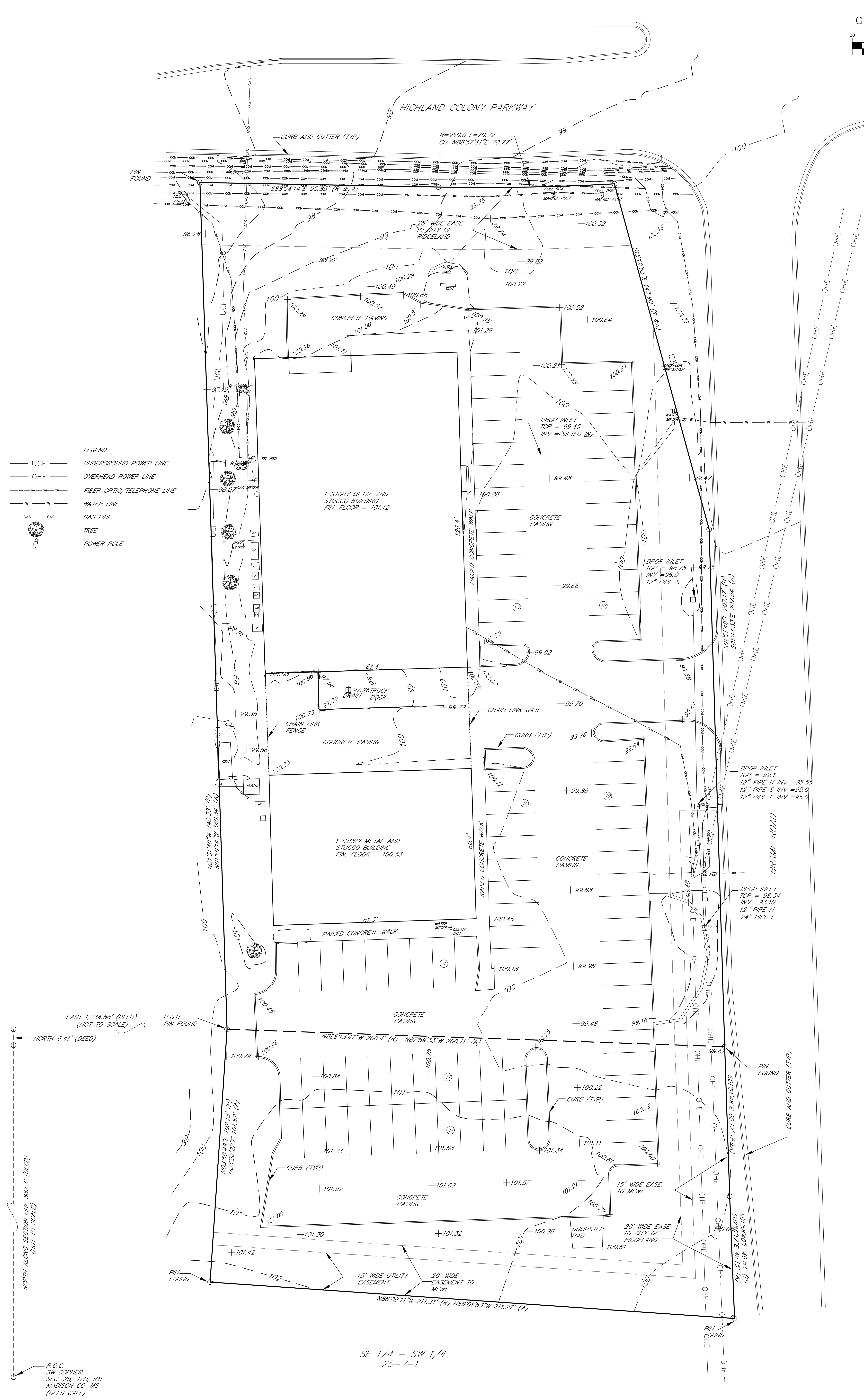

GENERAL SURVEY NOTES:

SURVEY CLASSIFICATION "B"

NORTH BASED ON GEODETIC GPS OBSERVATION

CONTOURS SHOWN AT 1 FOOT INTERVALS

ELEVATIONS SHOWN ARE BASED ON AN ASSUMED DATUM

IMPROVEMENTS SHOWN ARE ACCURATELY LOCATED AND DRAWN TO SCALE

FIELD SURVEY COMPLETE 10/21/13

NOTE: THIS SURVEY DOES NOT REFLECT A COMPLETE BOUNDARY SURVEY. (TOPOGRAPHIC SURVEY AND LOCATION OF IMPROVEMENTS)

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT, WHICH MAY REVEAL ADDITIONAL RIGHT-OF-WAY, EASEMENTS OR CONVEYANCES NOT SHOWN HEREON.

REFERENCE MATERIAL

DEED BOOK 2169 PAGE 0104 (SURVEYED TRACT)

DEED BOOK 352 PAGE 216

DEED BOOK 354 PAGE 117

DEED BOOK 327 PAGE 561

DEED BOOK 354 PAGE 119

DEED BOOK 290 PAGE 581

PREVIOUS SURVEY BY BROWNING INC DATED 7/25/97 JOB NO. 2867

MADISON COUNTY TAX MAP

UTILITY NOTES:

THIS SURVEY AND MAP DOES NOT CERTIFY TO THE LOCATION OF ANY UNDERGROUND UTILITIES OR ANY OTHER MATTERS NOT VISIBLE ON THE SURFACE.

ALL ABOVE OR UNDERGROUND UTILITIES SHALL BE FIELD VERIFIED PRIOR TO ANY CONSTRUCTION. LINES SHOWN ARE BASED ON PAINTED INFORMATION PROVIDED BY UTILITY COMPANIES ONLY. NO GUARANTEE IS MADE AS THE LOCATION OF ANY UNDERGROUND UTILITIES NOT MARKED BY THEIR RESPECTIVE COMPANIES.

JEFFERY W. BLACK, LICENSED PROFESSIONAL SURVEYOR, PS-3026, STATE OF MISSISSIPPI

JEFFERY W. BLACK, PS# 3026
1724B 23RD AVENUE
MERIDIAN, MS 39301
601-693-4234

Engineering Plus

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1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

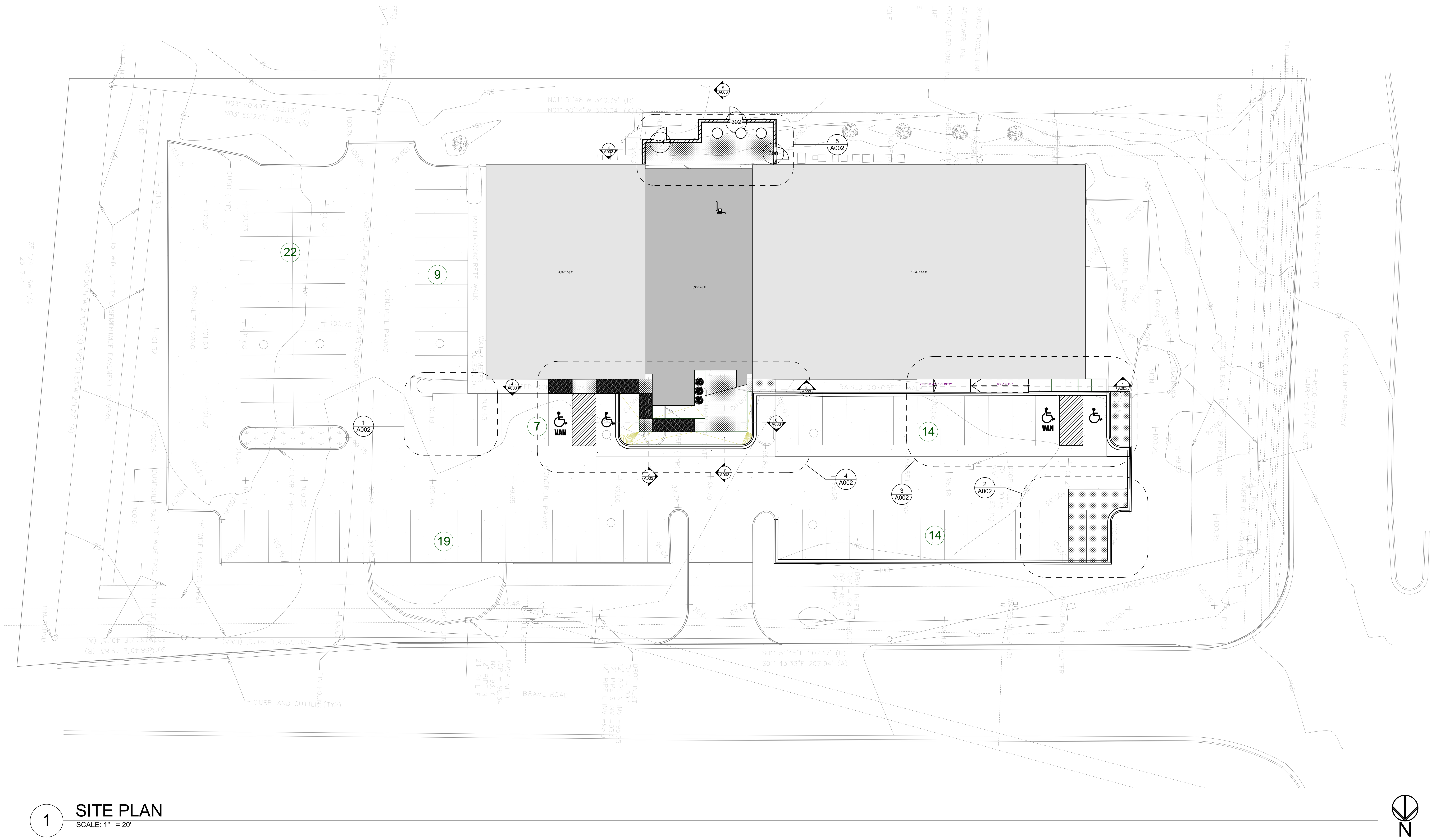
NO.	DATE	REVISION DESCRIPTION	BY

MAP OF PARTIAL BOUNDARY AND TOPOGRAPHIC SURVEY SITUATED IN PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI

FOR:

VSS, LLC

F.B. P.	DATE: 10/25/13	SHEET 1
DWG FILE: LANDEV22/13135.DWG	DRAWN BY: JS	
JOB NO. 13-135	CHECKED BY: JB	OF
DRAWING NO. D-4090	SCALE: 1"=20'	1



1 SITE PLAN

SCALE: 1" = 20'

PARKING COUNT:
SQUARE FOOTAGE - 22,055
TOTAL PARKS NEEDED - 74
TOTAL PARKS PROVIDED - 85
HANDICAP STALLS - 4

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SITE PLAN

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A001

ARCHITECTURAL SHEET 10 OF 52

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

N

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FLOOR PLAN

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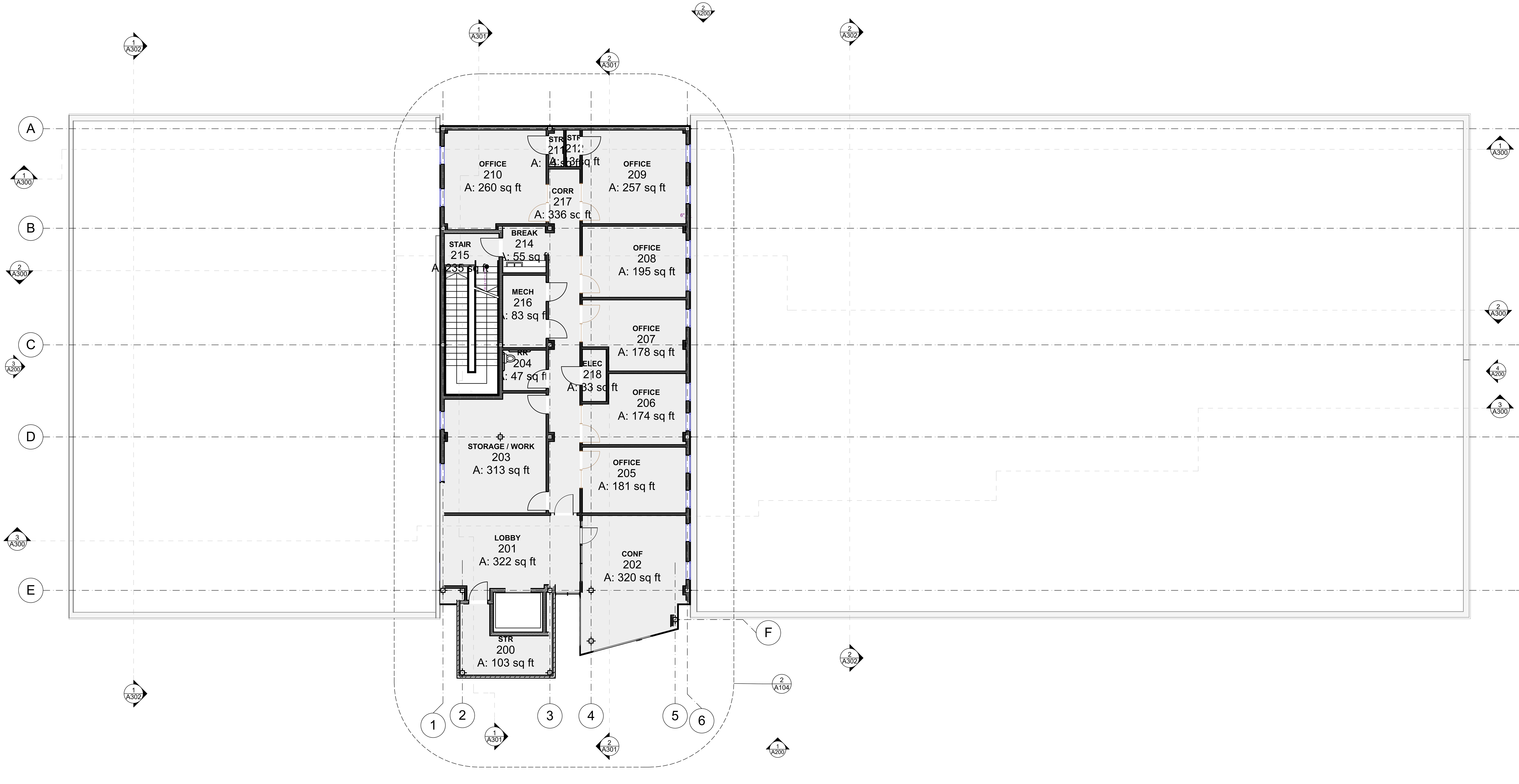
ARCHITECTURAL SHEET 13 OF 52



1 2nd FLOOR PLAN
SCALE: 1/8" = 1'-0"

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SECOND FLOOR PLAN

VSS Corporate Headquarters

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A101

ARCHITECTURAL SHEET 14 OF 52

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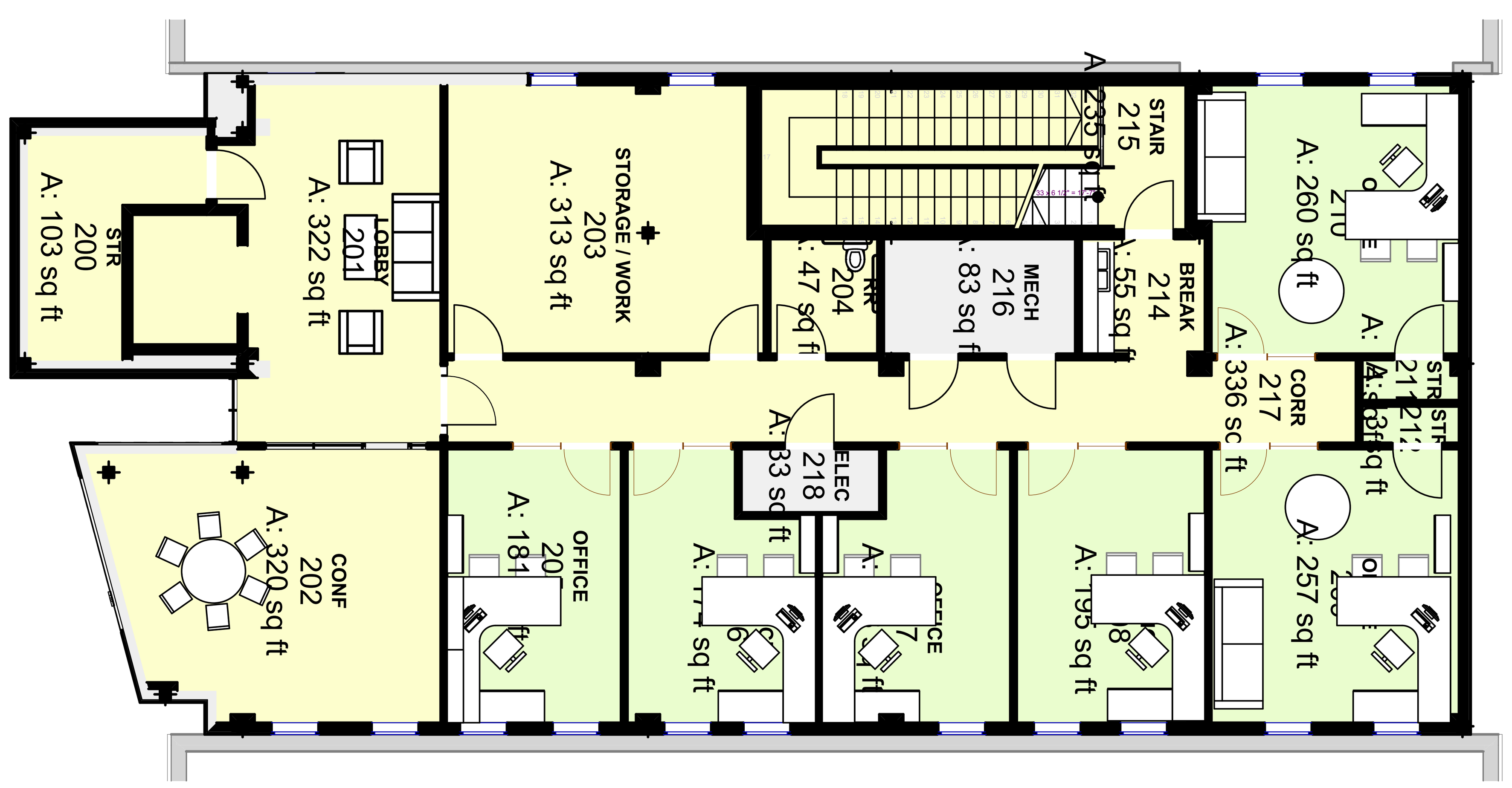
1 LARGE SCALE FIRST
SCALE: 1/8" = 1'-0"



2 LARGE SCALE 2nd FLOOR
SCALE: 1/8" = 1'-0"

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FURNITURE PLAN

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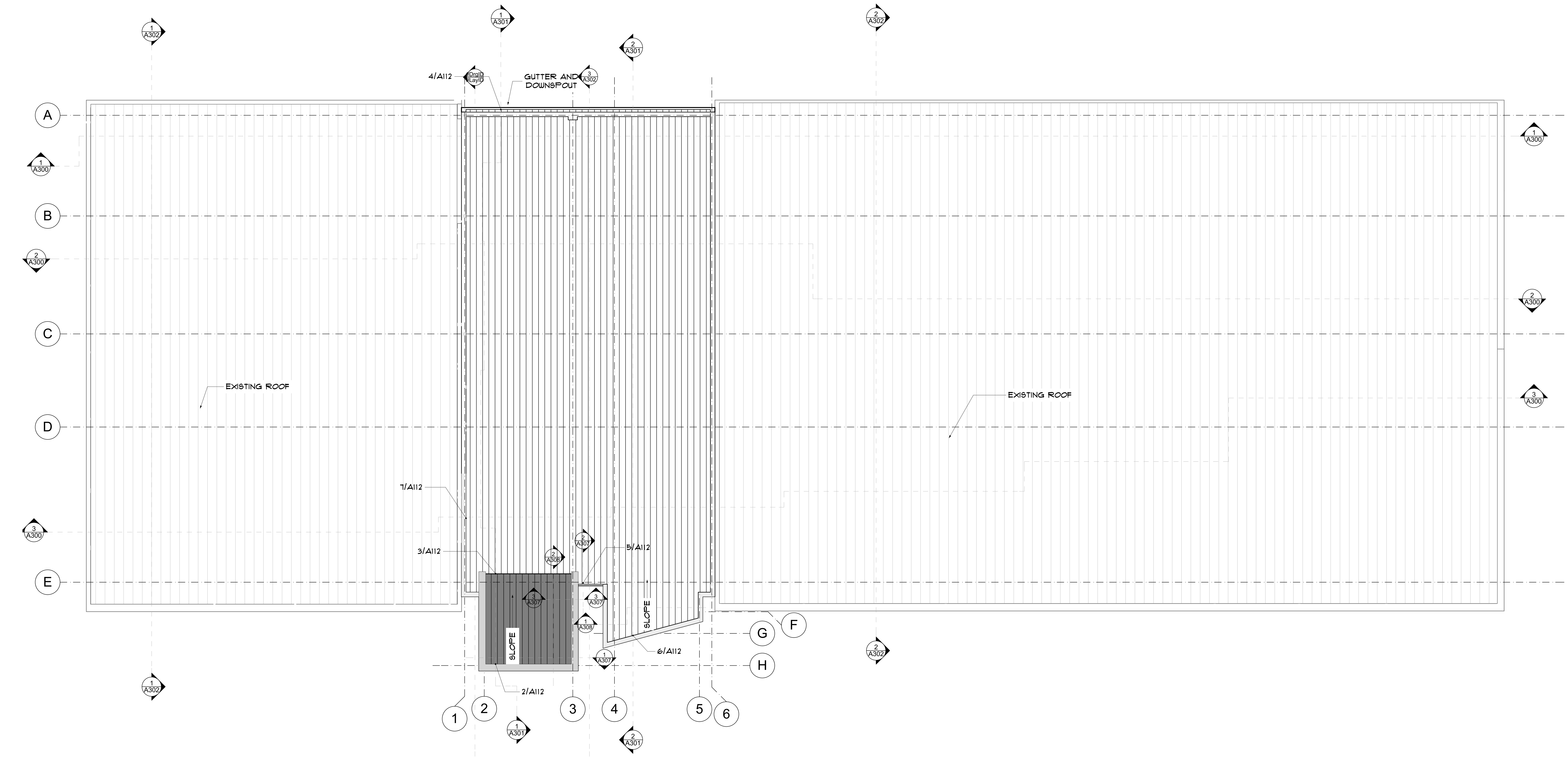
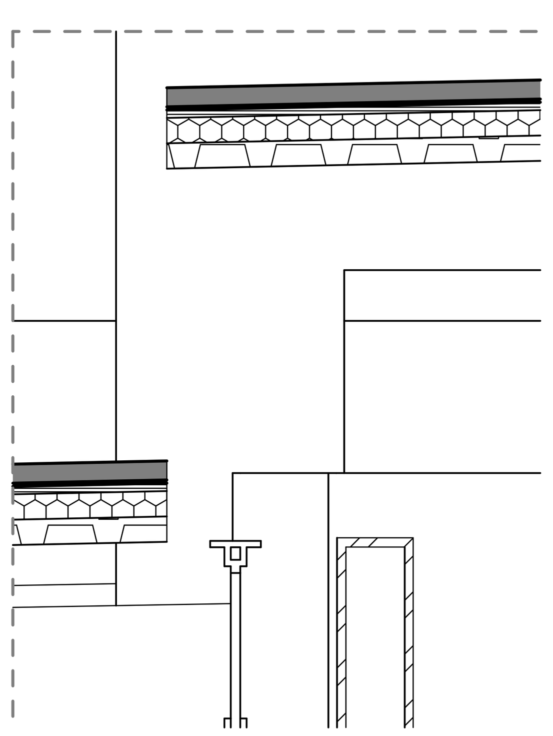
A111

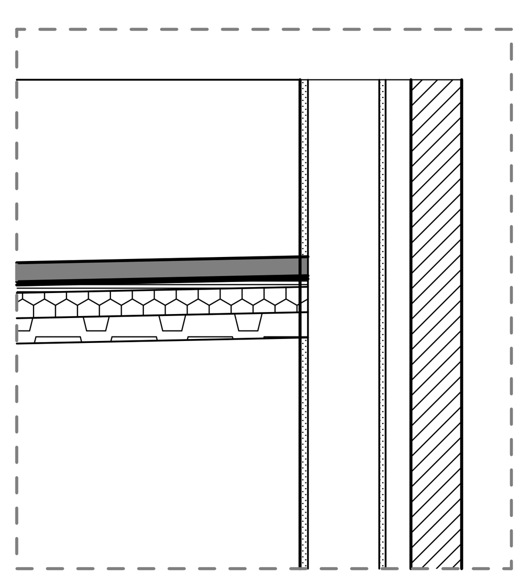
ARCHITECTURAL SHEET 24 OF 52



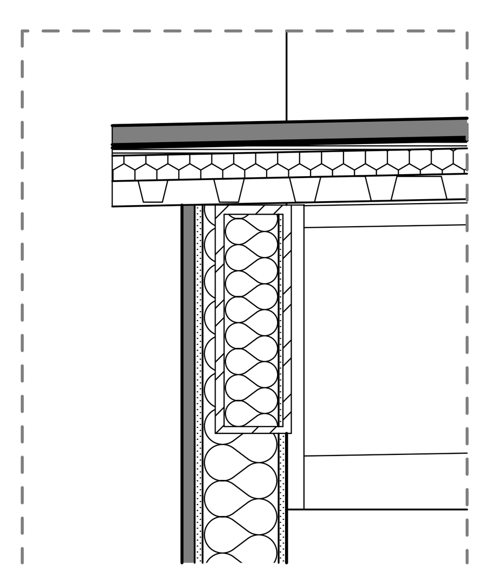
1 LARGE SCALE FIRST
SCALE: 1/8" = 1'-0"



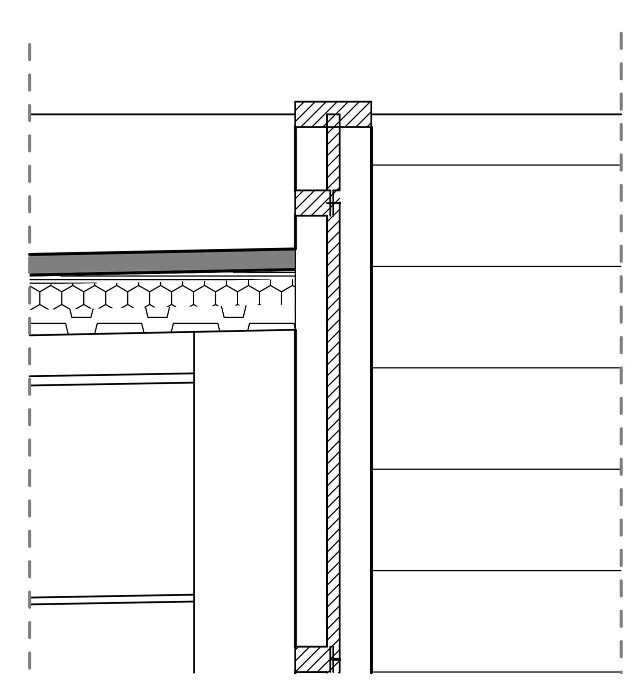
2 ROOF DETAIL
SCALE: 1" = 1'-0"



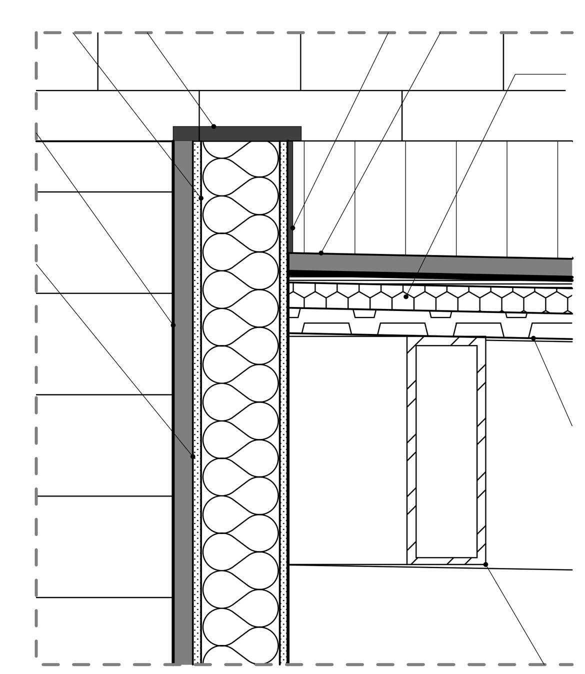
3 ROOF DETAIL
SCALE: 1" = 1'-0"



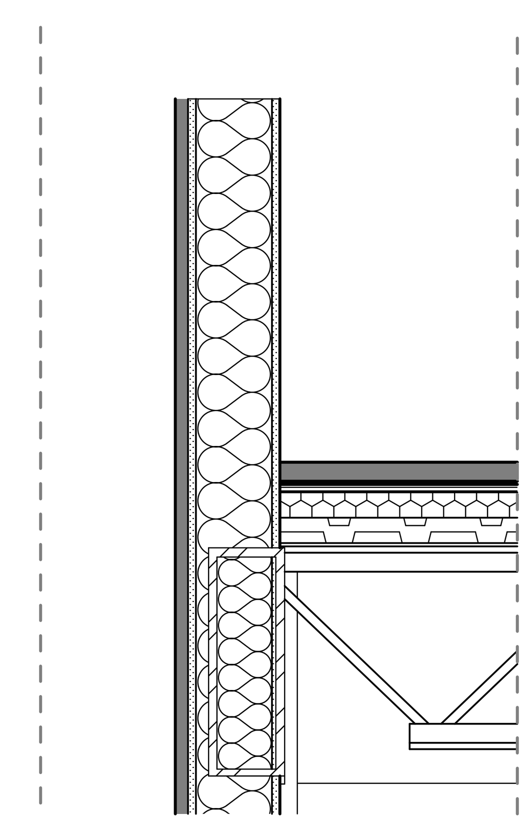
4 ROOF DETAIL
SCALE: 1" = 1'-0"



5 ROOF DETAIL
SCALE: 1" = 1'-0"



6 ROOF DETAIL
SCALE: 1" = 1'-0"



7 ROOF DETAIL
SCALE: 1" = 1'-0"

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ROOF PLAN

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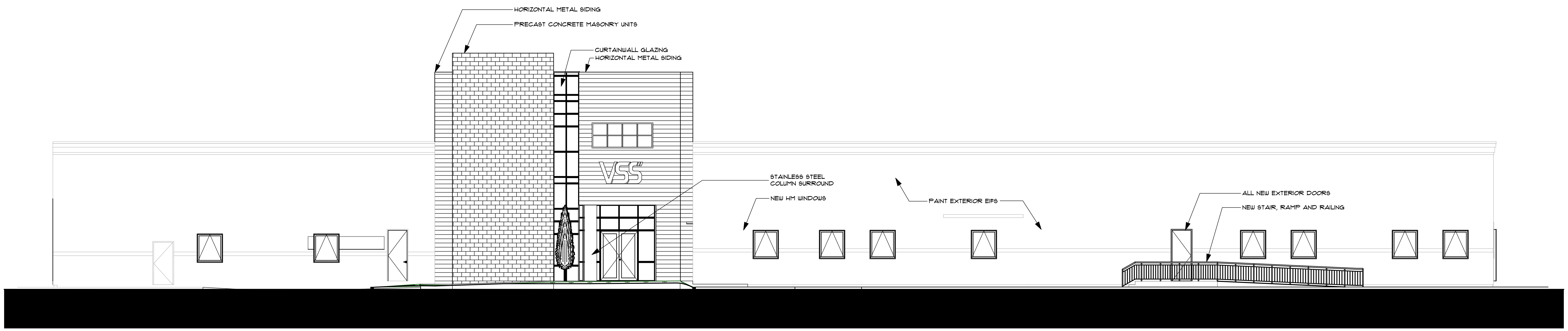
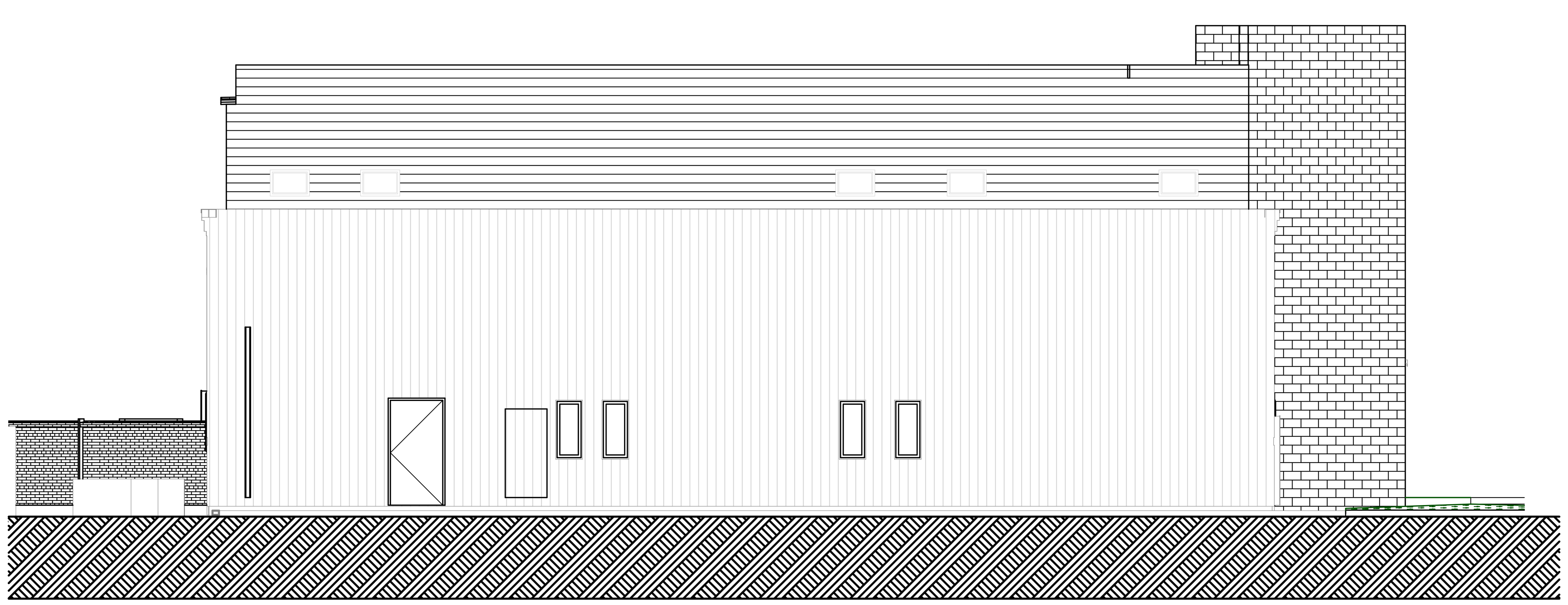
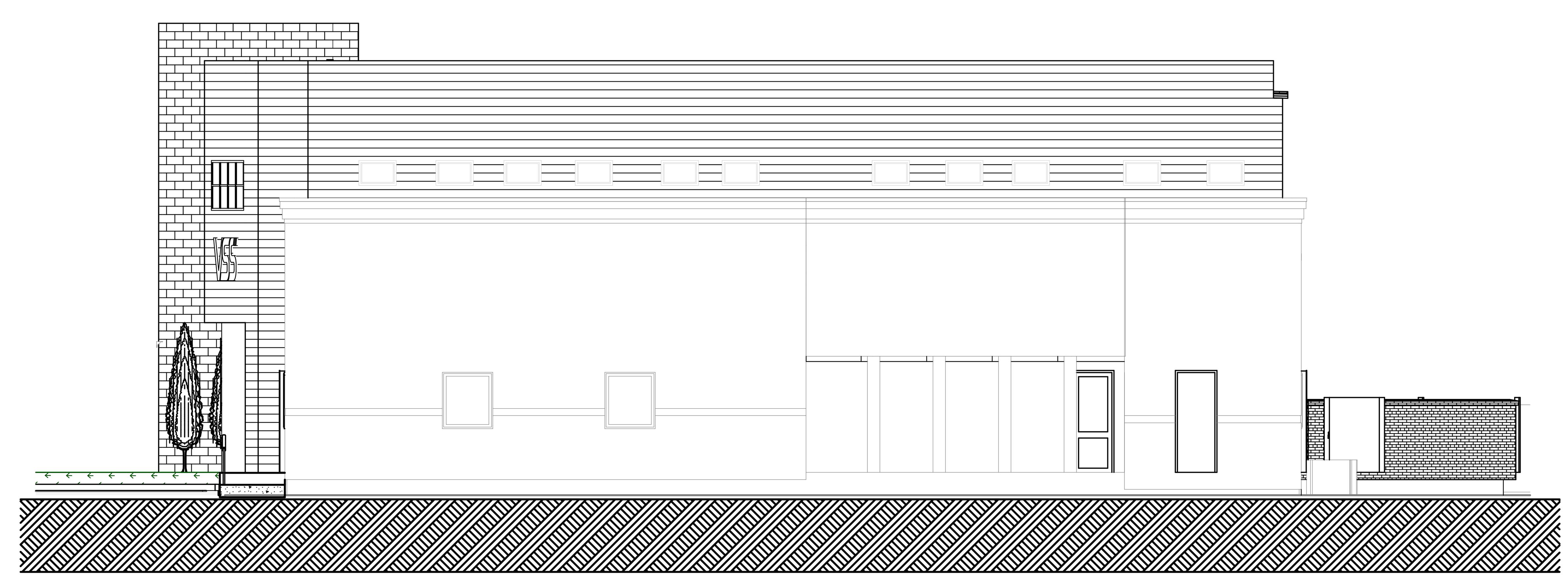


1 FRONT ELEVATION
SCALE: 1/8" = 1'-0"

2 REAR ELEVATION
SCALE: 1/8" = 1'-0"



3 EAST ELEVATION
SCALE: 1/8" = 1'-0"



4 WEST ELEVATION
SCALE: 1/8" = 1'-0"

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ELEVATIONS

VSS Corporate Headquarters

Ridgeland, Mississippi

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PROJECT # : 202.01
DATE ISSUED: 5-15-2014
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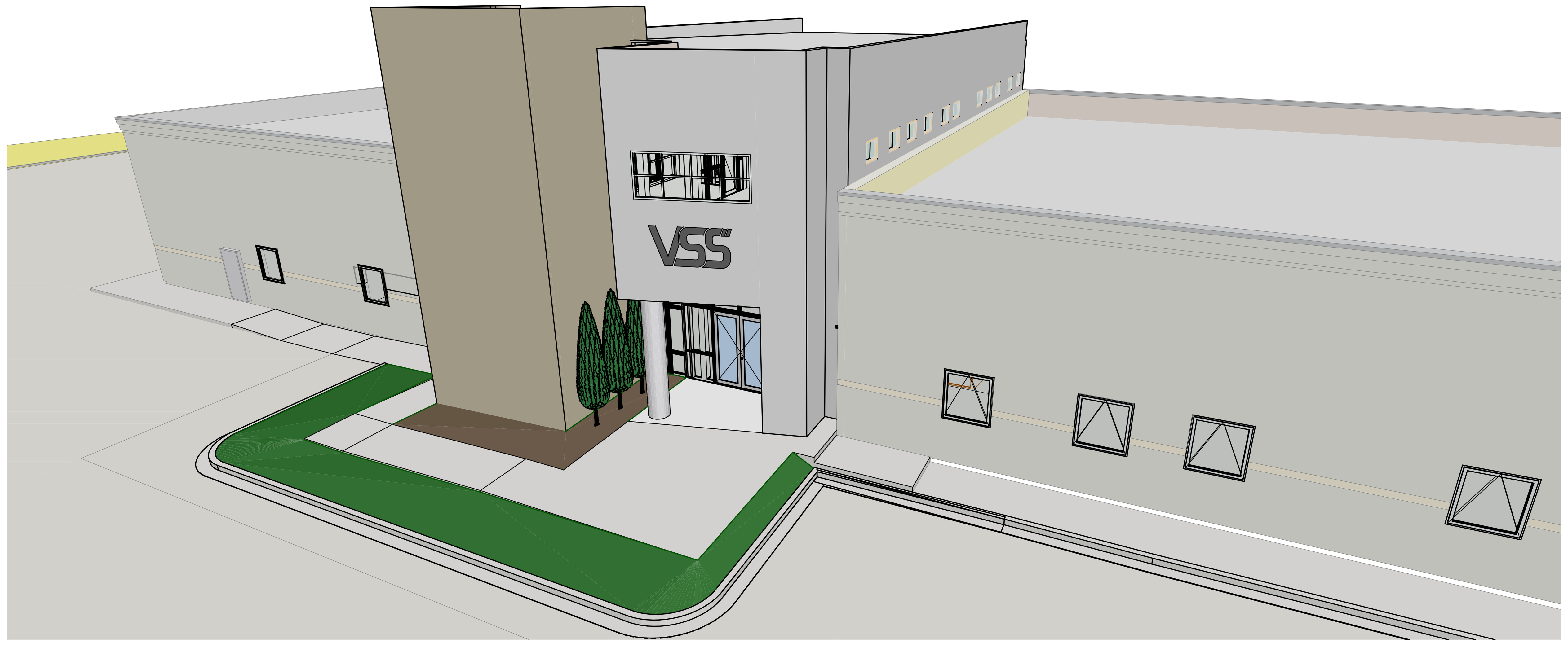
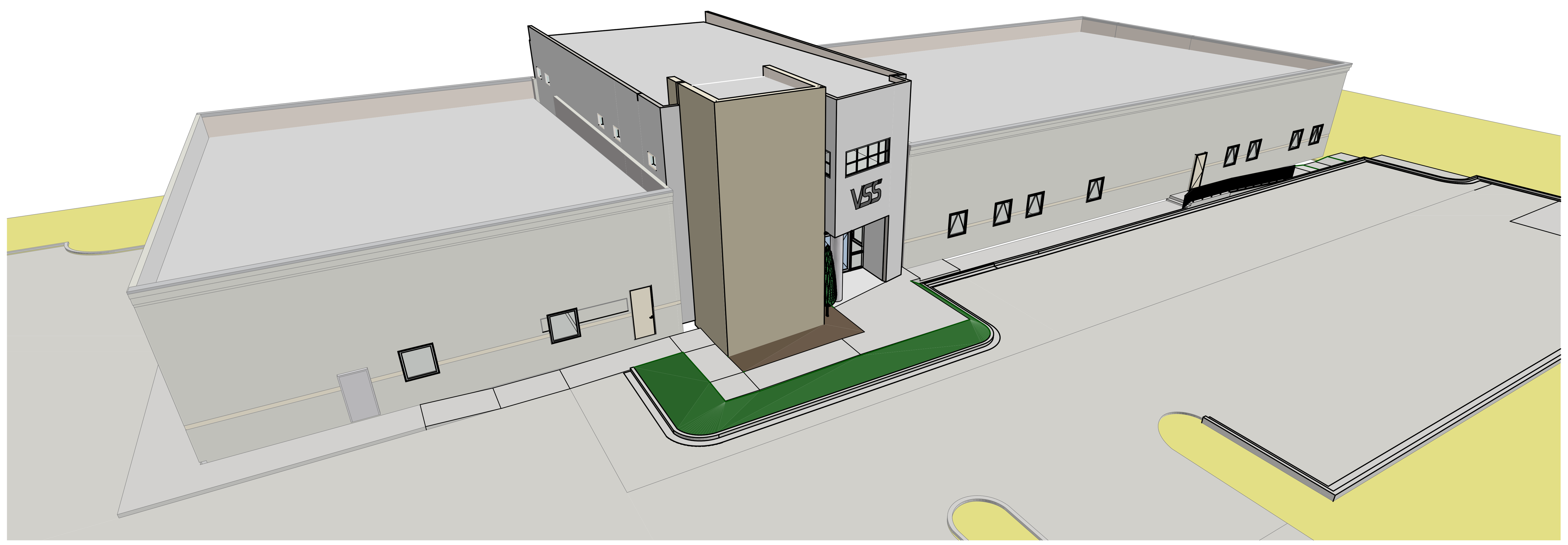
A200

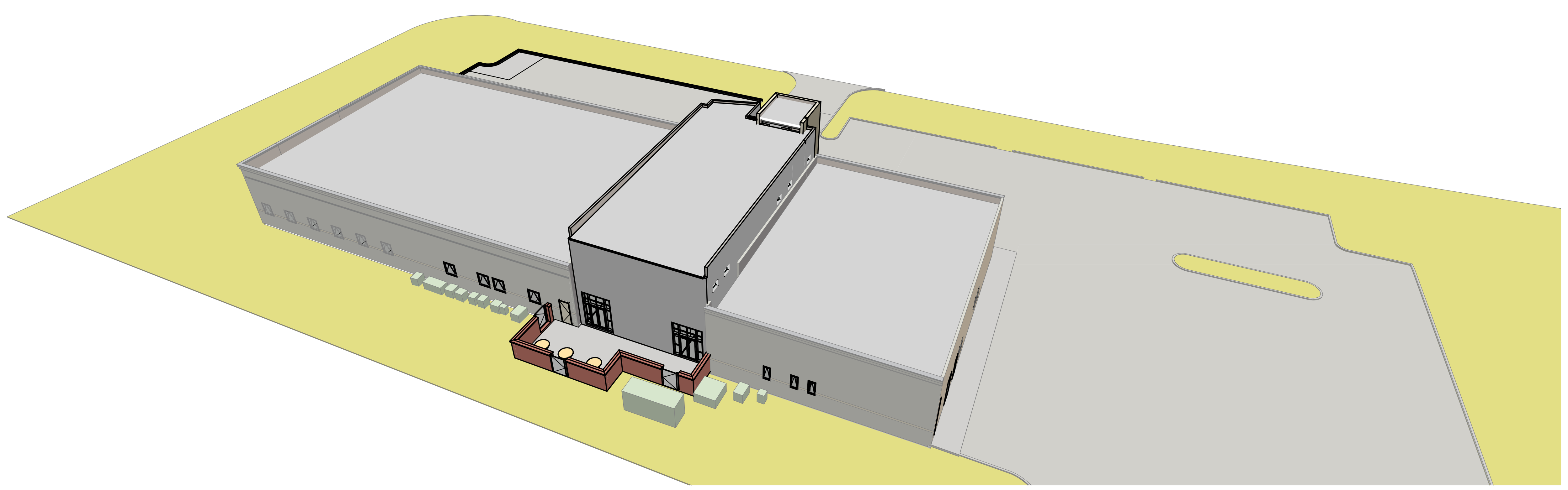
ARCHITECTURAL SHEET 26 OF 52



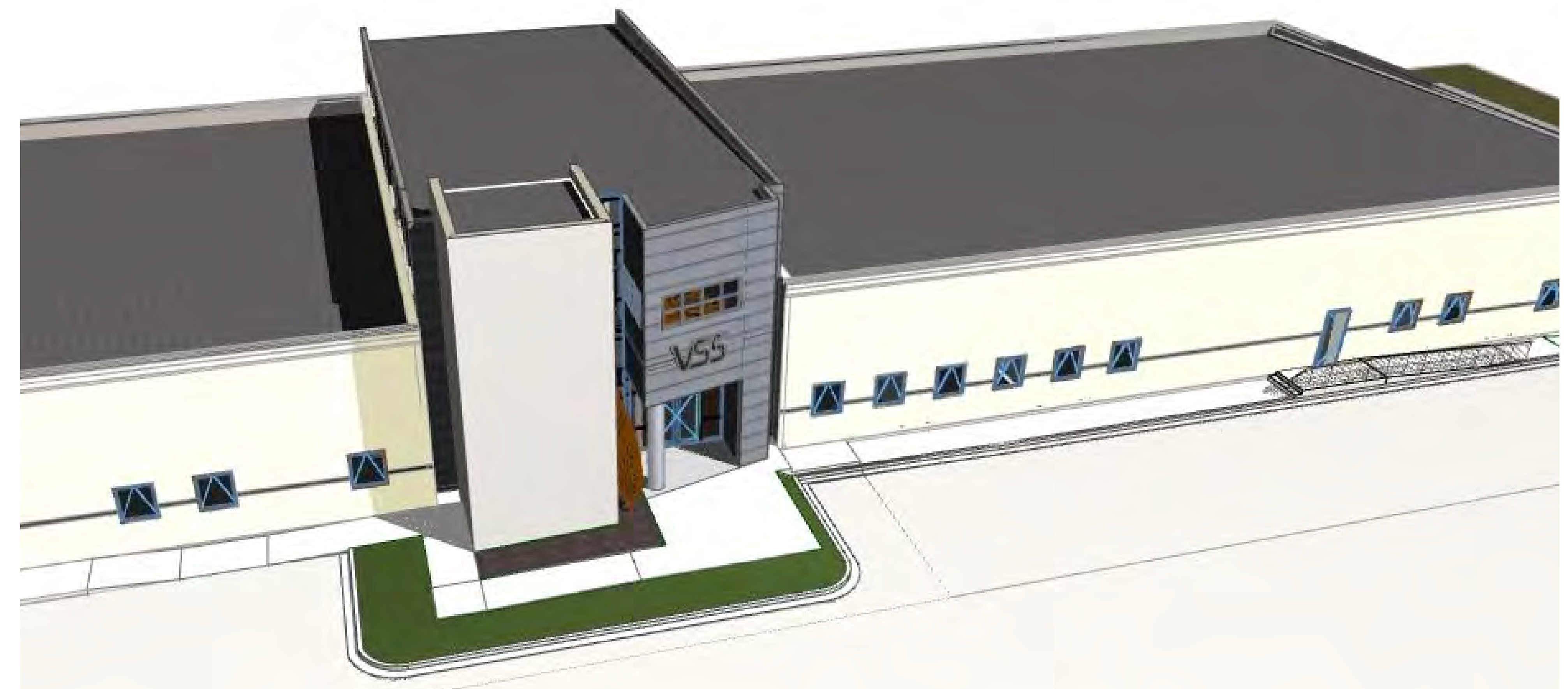
1 FRONT ELEVATION 3D
SCALE: 1/4" = 1'-0"



2 FRONT ELEVATION 3D EAST
SCALE: 1/4" = 1'-0"

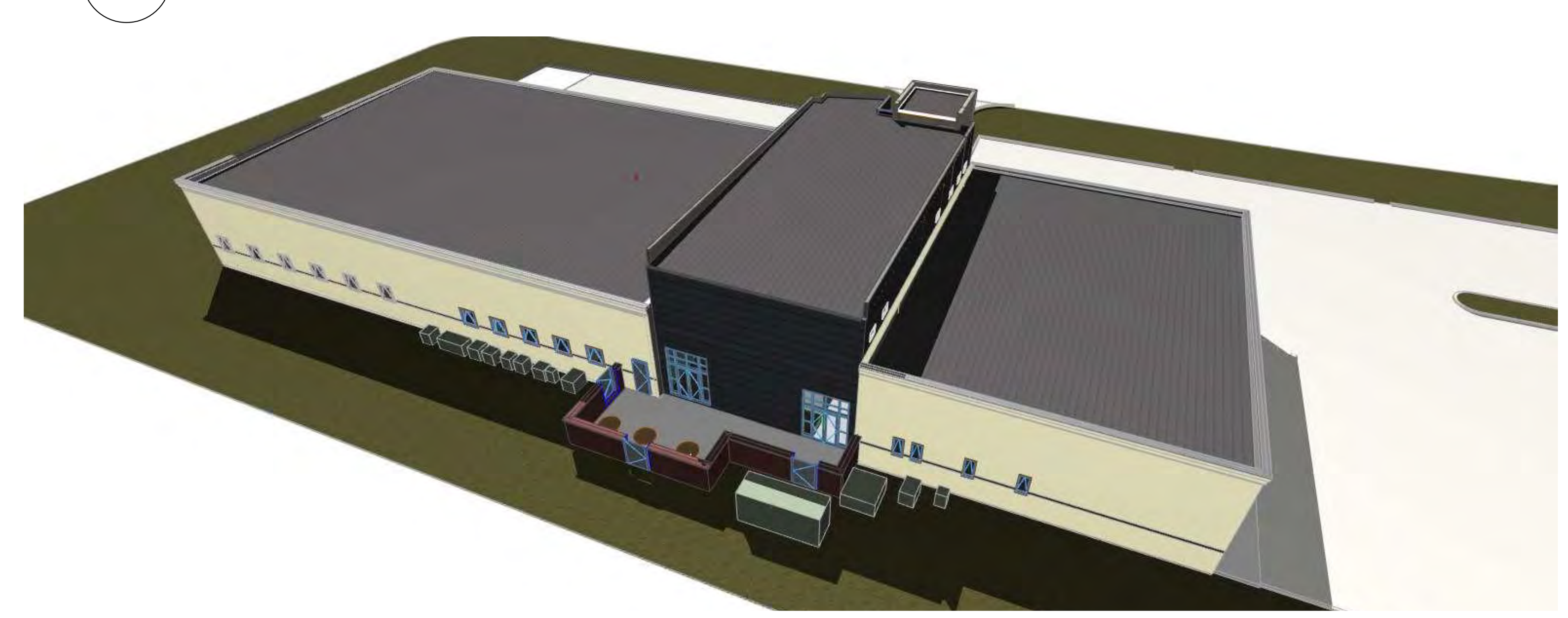


3 REAR ELEVATION
SCALE: 1/4" = 1'-0"



4 FRONT ELEV 1
SCALE: 1' = 1'-0"

5 FRONT ELEV 2
SCALE: 1' = 1'-0"



6 REAR ELEVATION
SCALE: 6" = 1'-0"

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ELEVATIONS

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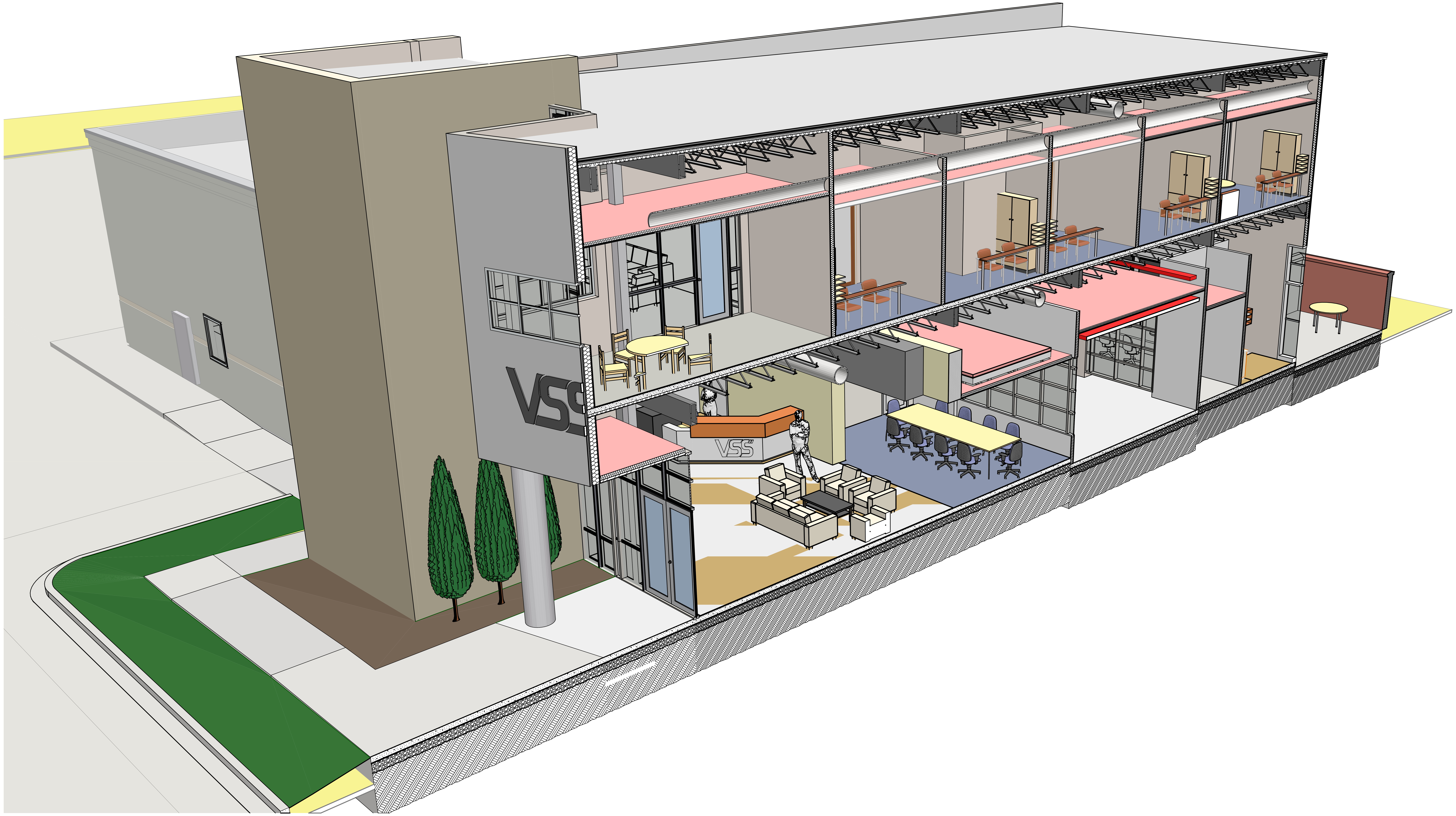
ARCHITECTURAL SHEET 27 OF 52



1 CENTER SECTION
SCALE: 3/8" = 1'-0"

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3D SECTIONS

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ARCHITECTURAL SHEET 37 OF 52

1 CENTER SECTION
SCALE: 1:0.67

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3D SECTION

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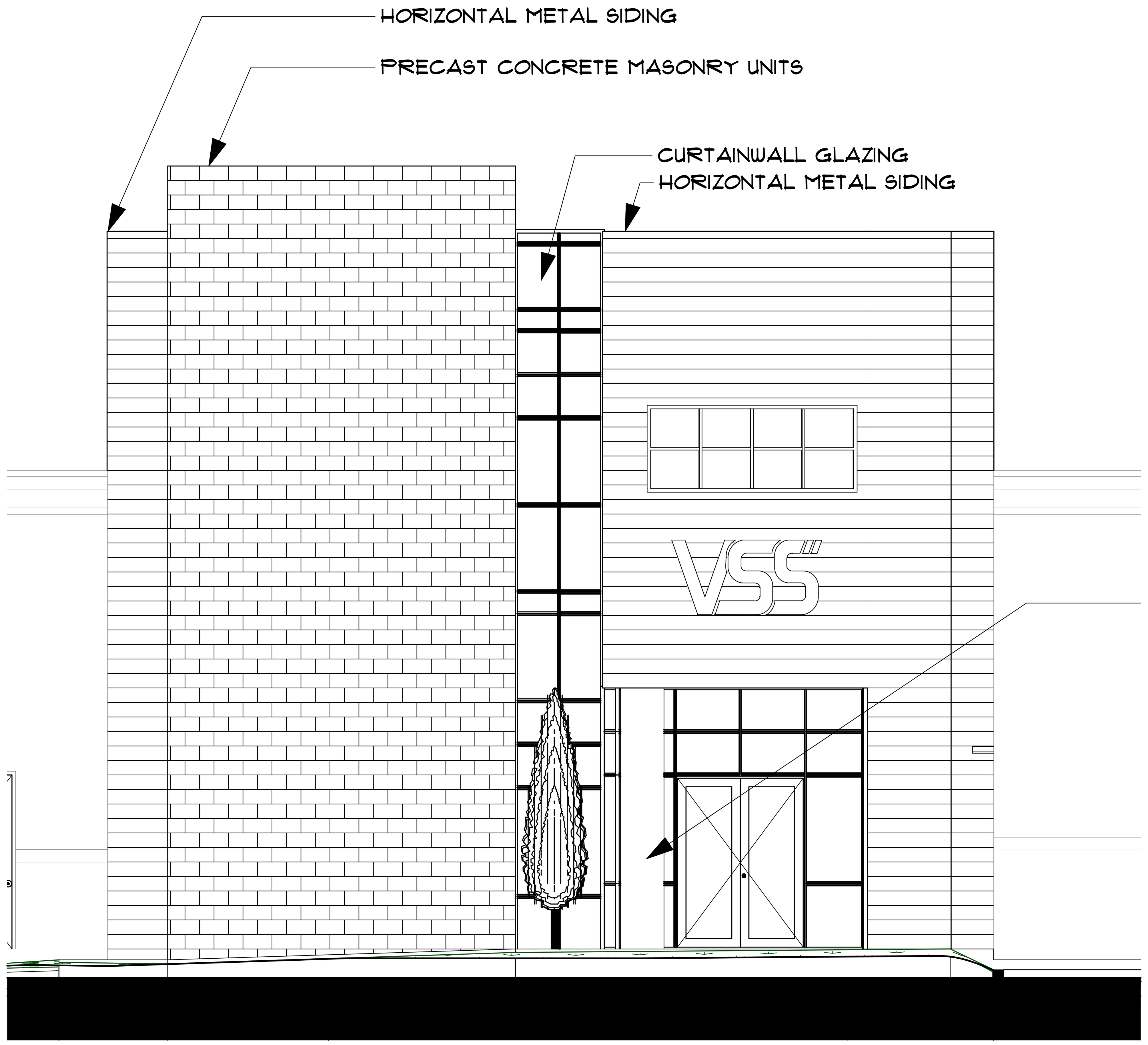
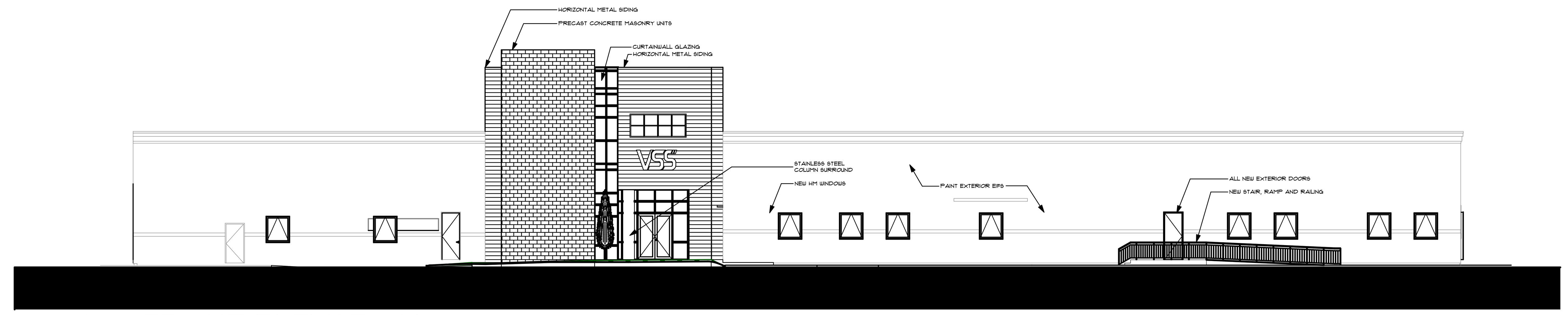
A310

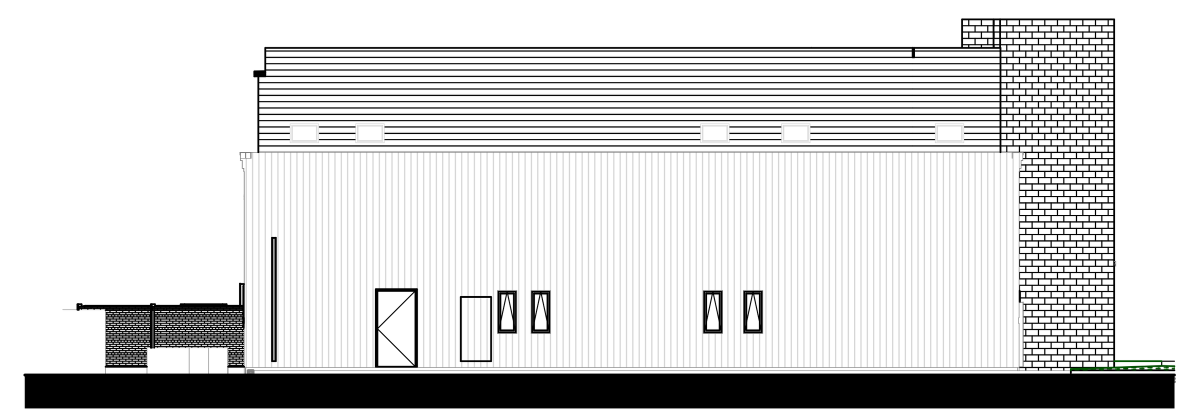
ARCHITECTURAL SHEET 38 OF 52



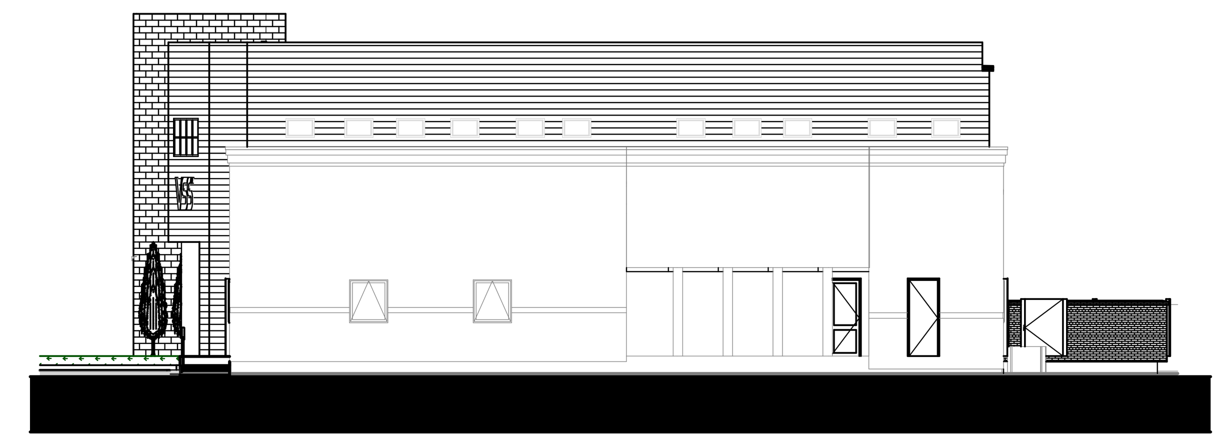
2 FRONT ELEVATION
SCALE: 1/4" = 1'-0"



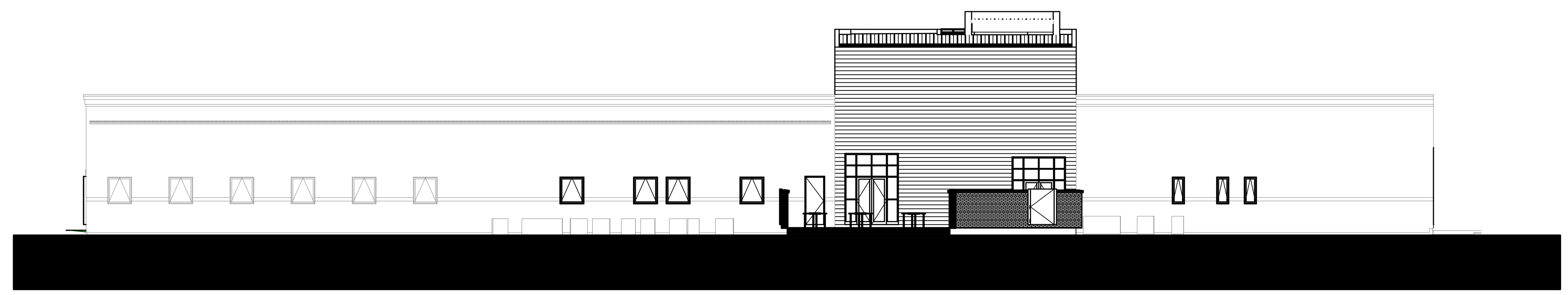
1 FRONT ELEVATION
SCALE: 1/16" = 1'-0"



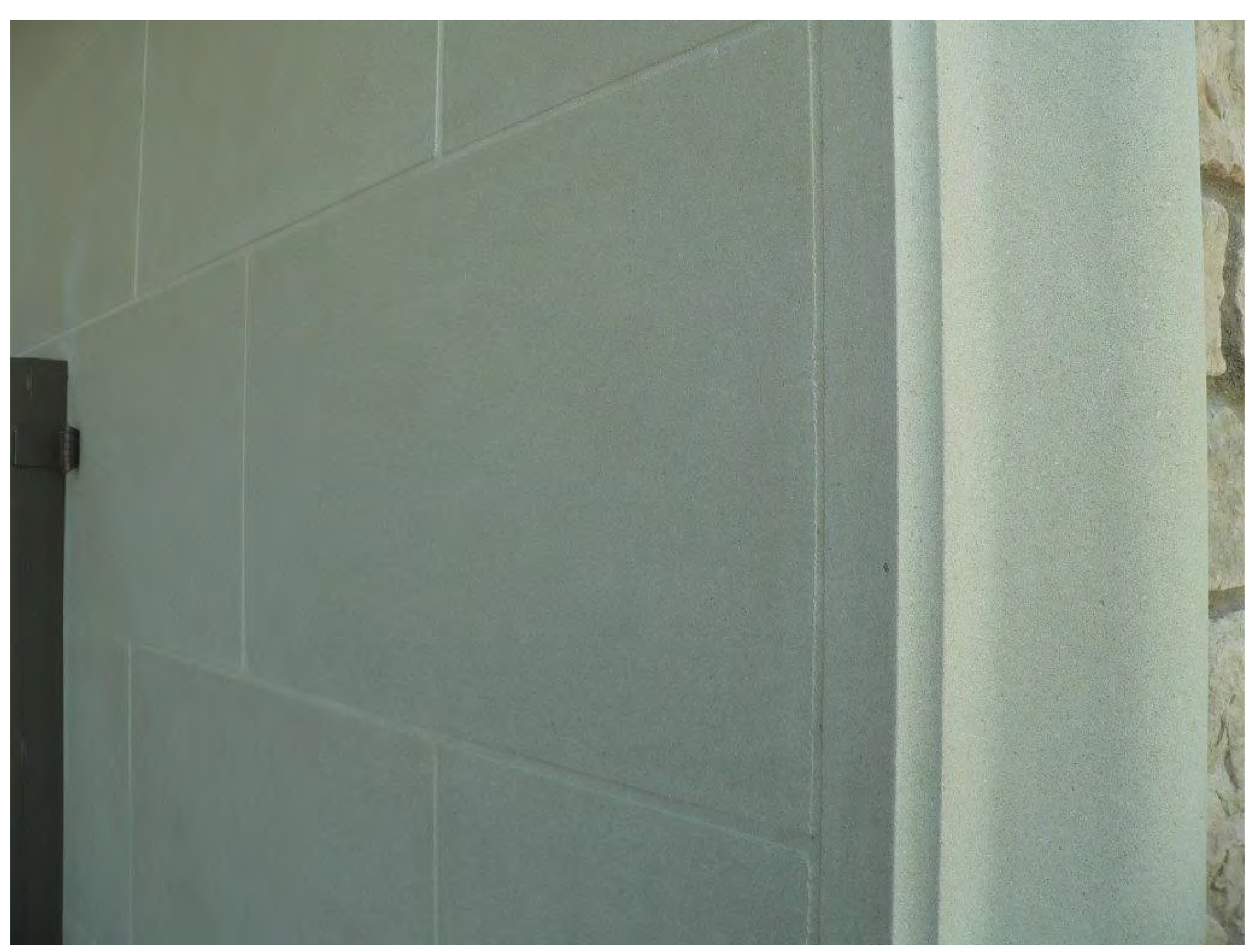
3 EAST ELEVATION
SCALE: 1/16" = 1'-0"



4 WEST ELEVATION
SCALE: 1/16" = 1'-0"



5 REAR ELEVATION
SCALE: 1/16" = 1'-0"



6 CAST STONE MATERIAL

7 METAL CLADDING
SCALE: 1' = 1'-0"

8 CAST STONE BUFF
SCALE: 1:1.04

9 EIFS COLOR
SCALE: 1' = 1'-0"

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ELEVATIONS

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ARCHITECTURAL SHEET 49 OF 52

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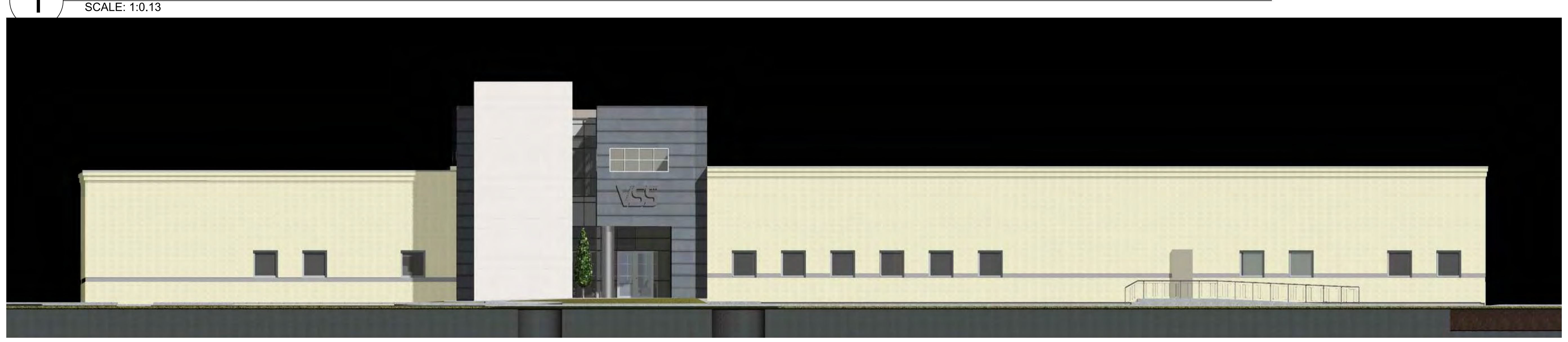
1 VSS CD_3-20-2014_A
SCALE: 1:0.13



2 VSS CD_4-1-2014_A
SCALE: 1:0.24

4 VSS CD_4-1-2014_C
SCALE: 1:0.33

3 VSS CD_4-1-2014_B
SCALE: 1:0.20

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RENDERINGS

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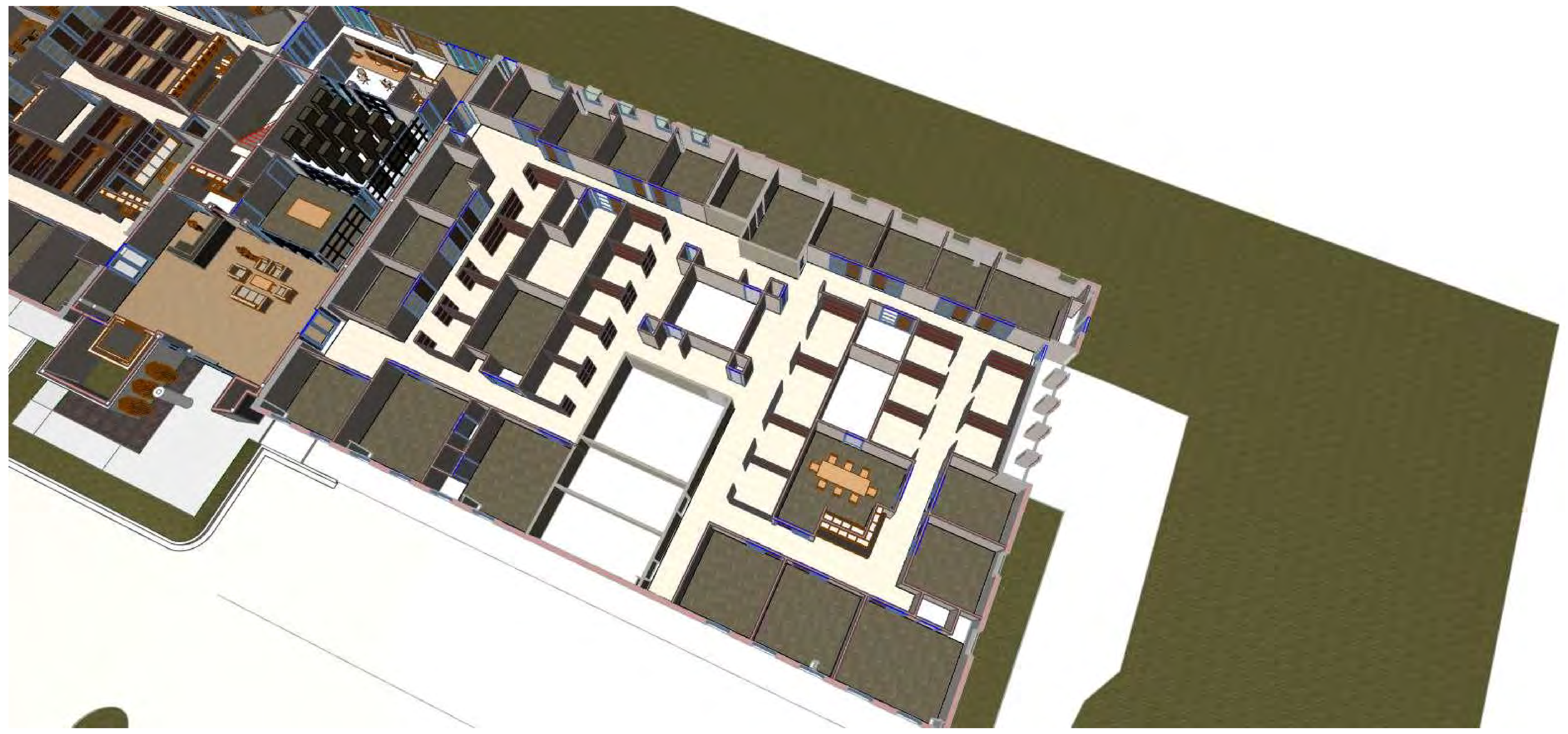
A905

ARCHITECTURAL SHEET 50 OF 52



1 VSS CD 1
SCALE: 1:1.67

2 VSS CD 2
SCALE: 1:1.67

3 VSS CD 4
SCALE: 1:1.67

4 VSS CD 3
SCALE: 1:1.67

5 VSS CD 6
SCALE: 1:0.83

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IMAGES

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A906

ARCHITECTURAL SHEET 51 OF 52

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 May 13, 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
Tom Bobbitt
Ron Blaylock

Members Absent:
Alex Ross
Glenn Ray
Connie Suber
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 not a quorum.

The first item on the agenda was **OAKBROOK APARTMENTS.** The project was presented by **Mr. Gary Haygood.** The project is located at **6675 Old Canton Road.** The Applicant is requesting approval to reconstruct an existing swimming pool and install landscaping.

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

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

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

The next item on the agenda was the **LEGACY APARTMENTS.** The project was presented by **Mr. Roy Steed.** The project is located at **761 Rice Road.** The Applicant is requesting approval to construct a new pavilion.

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

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

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

The last item on the agenda was **VSS CORPORATION.** The project was presented by **Mr. G.G. Ferguson, Architect.** The project is located at **303 Brame Road.** The Applicant is requesting approval to construct a new building addition.

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

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

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

The minutes from the April 8, 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

the city of RIDGELAND
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: May 14, 2014

Re: Site / Architectural Review:

CITY CENTER CONCEPTUAL MASTER PLAN AND RENDERINGS

I recommend that the Mayor and Board of Aldermen approve the above referenced conceptual site/architectural plans. 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

THE CITY OF RIDGELAND

Ridgeland City Center
City Center Master Plan
Highway 51 ~ Ridgeland, Mississippi

Dean and Dean/Associates architects
a professional association
ARCHITECTURE • PLANNING • INTERIOR DESIGN

THE CITY OF
RIDGELAND

Ridgeland City Center
Proposed City Hall
Highway 51 ~ Ridgeland, Mississippi

Dean and Dean/Associates architects
a professional association
ARCHITECTURE • PLANNING • INTERIOR DESIGN

THE CITY OF RIDGELAND

Ridgeland City Center

Proposed Performing Arts Center

Highway 51 ~ Ridgeland, Mississippi

Dean and Dean/Associates architects

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI PERTAINING TO CERTAIN ZONING PUBLIC HEARINGS TO BE CONDUCTED BEFORE THE MAYOR AND BOARD OF ALDERMEN

WHEREAS, The Mayor and Board of Aldermen adopted a new Zoning Ordinance on February 4, 2014 which establishes specific notice requirements and procedures for public hearings in Section 600.15, and

WHEREAS, Section 600.15 states that hearings are to be conducted before the Zoning Board unless the Mayor and Board of Aldermen choose to conduct certain public hearings before the Mayor and Board of Aldermen, and

WHEREAS, the Mayor and Board of Aldermen declare that certain public hearing are better conducted before the Mayor and Board of Aldermen so that the governing body can directly benefit from the public and expert input, and

WHEREAS, the Mayor and Board of Aldermen declare that public hearings related to a review of Non-conforming Status, city-initiated text changes, and city-initiated map changes should be conducted by the Mayor and Board of Aldermen in order to receive the direct benefits and interaction during the public hearings.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Ridgeland, the Mayor and Board of Aldermen direct the Community Development Department to schedule public hearings before the Mayor and Board of Aldermen for all matters relating to Section 40 - Non-conformities, city-initiated text changes, and city-initiated map changes unless the Mayor and Board of Aldermen find that additional review by the Zoning Board is deemed necessary.

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 20th day of May, 2014.

____

MAYOR

ATTEST:

____

CITY CLERK

(SEAL)

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 14, 2014

Re: Accept Check from Keep America Beautiful

We request the Mayor and Board of Alderman accept a $1,000.00 check from Keep America Beautiful and increase the Miscellaneous Grants Budget (001-000-272) and the Expense Budget (001-550-599) in that same amount. The purpose for this request is to enable the expenditure of these funds for the prevention of cigarette litter. The memorandum of agreement states that 50% of the funds are used for cigarette and ash receptacles and 30% on awareness.

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

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

KEEP AMERICA BEAUTIFUL, INC. 27985

Payee City of Ridgeland 27985
Vendor ID cityofridgeland Account #: 4/24/2014

Invoice	Description	Discount	Amount
clpp45	CLPP Community Project grant	$0.00	$1,000.00
	Total :	$0.00	$1,000.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

BANK OF AMERICA
51-57/119

27985

KEEP AMERICA BEAUTIFUL, INC.
1010 WASHINGTON BLVD.
STAMFORD, CT 06901-2202

DATE 27985

AMOUNT

****One Thousand and 00/100 Dollars $

4/24/2014 $1,000.00

PAY TO THE ORDER OF:
City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

VOID AFTER 120 DAYS
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $20,000

Rebecca Lyons

AUTHORIZED SIGNATURE

⑈027985⑈ ⑆011900571⑆003852857055⑈

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 13, 2014

RE: **SELECTION COMMITTEE MEETING MINUTES**
Lake Harbour Drive Extension
Right of Way Professional Services
including Appraisals, Review Appraisals, & Right-of-Way Acquisition

SELECTION COMMITTEE MEMBERS:
Alderman Chuck Gautier (Present)
Public Works Director Mike McCollum (Present)
City Engineer Christopher Bryson (Present)
Alderman Wesley Hamlin (Not Present)
Alderman Brian Ramsey (Not Present)

At the March 18, 2014 Mayor and Board of Aldermen meeting, advertisement authority was approved for Requesting "Expression of Interest" proposals to select and negotiate separate Professional Service Contracts to perform Appraisal Services, Review Appraisal and Right of Way Acquisition Services on the referenced project. The Right of Way Acquisition service proposals were required to include demolition services, relocation assistance, asbestos abatement and rodent inspections.

The request for "Expressions of Interest" was advertised in the March 21st and March 28th editions of the Clarion Ledger. The Proposals were delivered to Public Works on or before the deadline of 10:00 A.M. on April 22, 2014. There was one proposal that arrived after the deadline which was rejected from consideration.

Proposals for Appraisal Services and Review Appraisal services were received from Old Town Realty & Appraisal Services, Inc., Collins & Null Appraisals, Inc. and Appraisal Solutions. Proposals for Right of Way Acquisition Services were received from Reservoir Consultants, LLC and M & M Professional Service LLC.

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the city of RIDGELAND

public works

The Selection Committee met on May 8, 2014 to evaluate and rank the proposals based on the criteria established in the advertisement. The firms were rated based upon experience, qualifications, project delivery and location. The Selection Committee elected to recommend award based on the overall rank of a proposal, rank #1 proposal would be considered the best. Proposal evaluation scores were provided to illustrate the separation between proposals. The lowest ranking appraisal proposal would be recommended for the initial appraisal services contract, and the next lowest ranking proposal would be recommended for review appraisal services contract.

Based on the results of the evaluations, the Selection Committee recommends the City of Ridgeland commence negotiations with the following firms for the following services:

- ☐ **Reservoir Consultants - Right-of-Way Acquisition Services**
- ☐ **Old Town Realty & Appraisal Services, Inc. – Appraisal Services**
- ☐ **Collins & Null Appraisals, Inc. – Review Appraisal Services**

Completed evaluation and ranking forms are attached documenting the results of the Selection Committee. Committee members not present for the meeting provided their ranking forms independently without collusion. Thank you for your consideration of our recommendation.

Minutes prepared by: ______________________

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

Minutes approved by: ______________________

John M. McCollum, Public Works Director

CONCUR: **APPROVED:**

______________________ ______________________

CHAIRMEN OF COMMITTEE **MAYOR**

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

LAKE HARBOUR EXTENSION SELECTION COMMITTEE
EVALUATION AND RANKING RESULTS

APPRSAISAL & REVIEW APPRAISAL SERVICES

Appraisal Solutions			Old Town Realty & Appraisal Services, LLC			Collins & Null Appraisals, Inc.		
Mike McCollum			Mike McCollum			Mike McCollum		
Weight	Rate	Score	Weight	Rate	Score	Weight	Rate	Score
0.25	6	1.5	0.25	9	2.25	0.25	8	2
0.5	7	3.5	0.5	9	4.5	0.5	8	4
0.125	8	1	0.125	9	1.125	0.125	7	0.875
0.125	8	1	0.125	8	1	0.125	6	0.75
		7			8.875			7.625
	RANK	3		RANK	1		RANK	2
Wesley Hamlin			Wesley Hamlin			Wesley Hamlin		
Weight	Rate	Score	Weight	Rate	Score	Weight	Rate	Score
0.25	9	2.25	0.25	8	2	0.25	9	2.25
0.5	6	3	0.5	7	3.5	0.5	8	4
0.125	7	0.875	0.125	7	0.875	0.125	7	0.875
0.125	7	0.875	0.125	9	1.125	0.125	4	0.5
		7			7.5			7.625
	RANK	3		RANK	2		RANK	1
Chuck Gautier			Chuck Gautier			Chuck Gautier		
Weight	Rate	Score	Weight	Rate	Score	Weight	Rate	Score
0.25	6	1.5	0.25	10	2.5	0.25	8	2
0.5	7	3.5	0.5	10	5	0.5	8	4
0.125	8	1	0.125	9	1.125	0.125	8	1
0.125	8	1	0.125	10	1.25	0.125	8	1
		7			9.875			8
	RANK	3		RANK	1		RANK	2
Brian Ramsey			Brian Ramsey			Brian Ramsey		
Weight	Rate	Score	Weight	Rate	Score	Weight	Rate	Score
0.25	10	2.5	0.25	10	2.5	0.25	8	2
0.5	10	5	0.5	10	5	0.5	10	5
0.125	9	1.125	0.125	9	1.125	0.125	9	1.125
0.125	9	1.125	0.125	9	1.125	0.125	6	0.75
		9.75			9.75			8.875
	RANK	1		RANK	1		RANK	2
Christopher Bryson			Christopher Bryson			Christopher Bryson		
Weight	Rate	Score	Weight	Rate	Score	Weight	Rate	Score
0.25	9.5	2.375	0.25	9.6	2.4	0.25	9	2.25
0.5	8	4	0.5	9.6	4.8	0.5	9.5	4.75
0.125	5.9	0.7375	0.125	9.6	1.2	0.125	7	0.875
0.125	8	1	0.125	9	1.125	0.125	5	0.625
		8.1125			9.525			8.5
	RANK	3		RANK	2		RANK	1
TOTAL RANK		**13**	**TOTAL RANK**		**7**	**TOTAL RANK**		**8**
TOTAL SCORE		**23.75**	**TOTAL SCORE**		**26.125**	**TOTAL SCORE**		**24.125**

Lowest Rank is best. Scores are provided to determine separation between rankings.

#3 = No award made	#1 = Receive Initial Appraisal Award	#2 = Receive Review Appraisal Award

LAKE HARBOUR EXTENSION SELECTION COMMITTEE
EVALUATION AND RANKING RESULTS

ACQUISITION SERVICES

Reservoir Consultants, LLC			M & M Professional Service		
Mike McCollum			Mike McCollum		
Weight	Rate	Score	Weight	Rate	Score
0.25	6	1.5	0.25	5	1.25
0.5	7	3.5	0.5	4	2
0.125	8	1	0.125	6	0.75
0.125	7	0.875	0.125	7	0.875
		6.875			**4.875**
	RANK	**1**		RANK	**2**
Wesley Hamlin			Wesley Hamlin		
Weight	Rate	Score	Weight	Rate	Score
0.25	8	2	0.25	10	2.5
0.5	7	3.5	0.5	9	4.5
0.125	6	0.75	0.125	8	1
0.125	9	1.125	0.125	10	1.25
		7.375			**9.25**
	RANK	**2**		RANK	**1**
Chuck Gautier			Chuck Gautier		
Weight	Rate	Score	Weight	Rate	Score
0.25	9	2.25	0.25	8	2
0.5	9	4.5	0.5	9	4.5
0.125	8	1	0.125	8	1
0.125	9	1.125	0.125	8	1
		8.875			**8.5**
	RANK	**1**		RANK	**2**
Brian Ramsey			Brian Ramsey		
Weight	Rate	Score	Weight	Rate	Score
0.25	8	2	0.25	10	2.5
0.5	8	4	0.5	10	5
0.125	9	1.125	0.125	9	1.125
0.125	9	1.125	0.125	10	1.25
		8.25			**9.875**
	RANK	**2**		RANK	**1**
Christopher Bryson			Christopher Bryson		
Weight	Rate	Score	Weight	Rate	Score
0.25	9.6	2.4	0.25	8.5	2.125
0.5	9.6	4.8	0.5	7.5	3.75
0.125	5.9	0.7375	0.125	5.9	0.7375
0.125	8	1	0.125	8	1
		8.9375			**7.6125**
	RANK	**1**		RANK	**2**
TOTAL RANK		**7**	**TOTAL RANK**		**8**
TOTAL SCORE		**22.5**	**TOTAL SCORE**		**24**

Lowest Rank is best. Scores are provided to determine separation between rankings.

#1 = Recommend Award	#2 = No award made

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: real estate appraisal and review appraisal services inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ► 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED CRITERIA are defined in fields at the bottom of the form 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	0.25	0.50	0.125	0.125				
Appraisal Solutions	RATE	6	7	8	8			7.0	3
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Old Town Realty & Appraisal Services, LLC	RATE	10	10	9	10			9.875	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Collins & Null Appraisals, Inc.	RATE	8	8	8	8			8.0	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

CRITERIA TO BE EVALUATED

2 1 = Firm's Past Experience
1 2 = Performance and Qualifications of the staff
4 3 = Firm's past experience in achieving agreed project delivery and meeting schedule
3 4 = Locations of the firm's home, branch and field offices
5 =
6 =

WEIGHT

The WEIGHT assigned to each criteria to be evaluated [i.e. 0.25, 0.1, etc. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow]
The accumulative total of all WEIGHT's must equal 1.00

RATE

1.0 - 10.0 [with 10.0 being the highest. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow] :
9.6 - 10.0 = The firm's qualifications are **Excellent**
6.0 - 9.5 = The firm's qualifications are **Good**
3.0 - 5.9 = The firm's qualifications are **Fair**
1.0 - 2.9 = The firm's qualifications are **Poor**
You may use fractions or whole numbers [i.e. 9.8, 9.5, 8,etc.]

VALUE

Calculated: VALUE = WEIGHT x RATE

SCORE

Calculated: SCORE = VALUE1 + VALUE2 +VALUE3 +VALUE4 + VALUE5

RANK

Calculated: The higher the Score the higher the rating

Chuck Gautier
signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: real estate appraisal and review appraisal services inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ▶ 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	.25	.50	12.5	12.5				
Appraisal Solutions	RATE	6	7	8	8			7	3
	VALUE	0.00 1.5	0.00 3.5	0.00 1	0.00 1	0.00	0.00		
Old Town Realty & Appraisal Services, LLC	RATE	9	9 [illegible]	9	8			8.87	1
	VALUE	0.00 2.25	0.00 [illegible]	0.00 [illegible]	0.00 1	0.00	0.00		
Collins & Null Appraisals, Inc.	RATE	8	8	7	6			7.53	2
	VALUE	0.00 2	0.00 4	0.00 .87	0.00 .75	0.00	0.00		
	RATE							[illegible]	
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

CRITERIA TO BE EVALUATED

1 = Firm's Past Experience
2 = Performance and Qualifications of the staff
3 = Firm's past experience in achieving agreed project delivery and meeting schedule
4 = Locations of the firm's home, branch and field offices
5 =
6 =

WEIGHT

The WEIGHT assigned to each criteria to be evaluated [i.e. 0.25, 0.1, etc. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow]
The accumulative total of all WEIGHT's must equal 1.00

RATE

1.0 - 10.0 [with 10.0 being the highest. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow] :
9.6 - 10.0 = The firm's qualifications are **Excellent**
6.0 - 9.5 = The firm's qualifications are **Good**
3.0 - 5.9 = The firm's qualifications are **Fair**
1.0 - 2.9 = The firm's qualifications are **Poor**
You may use fractions or whole numbers [i.e. 9.8, 9.5, 8,etc.]

VALUE

Calculated: VALUE = WEIGHT x RATE

SCORE

Calculated: SCORE = VALUE1 + VALUE2 +VALUE3 +VALUE4 + VALUE5

RANK

Calculated: The higher the Score the higher the rating

Jol M. M[illegible]

signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: real estate appraisal and review appraisal services inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ► 1.00

FIRM'S NAME		CRITERIA TO BE EVALUATED CRITERIA are defined in fields at the bottom of the form 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	0.25	0.50	0.13	0.13				
Appraisal Solutions	RATE	9.5	8.0	5.9	8.0			8.1125	3
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Old Town Realty & Appraisal Services, LLC	RATE	9.6	9.6	9.6	9.0			9.525	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Collins & Null Appraisals, Inc.	RATE	9.0	9.5	7.0	5.0			8.50	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

CRITERIA TO BE EVALUATED

1 = Firm's Past Experience
2 = Performance and Qualifications of the staff
3 = Firm's past experience in achieving agreed project delivery and meeting schedule
4 = Locations of the firm's home, branch and field offices
5 =
6 =

WEIGHT

The WEIGHT assigned to each criteria to be evaluated [i.e. 0.25, 0.1, etc. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow]
The accumulative total of all WEIGHT's must equal 1.00

RATE

1.0 - 10.0 [with 10.0 being the highest. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow] :
9.6 - 10.0 = The firm's qualifications are **Excellent**
6.0 - 9.5 = The firm's qualifications are **Good**
3.0 - 5.9 = The firm's qualifications are **Fair**
1.0 - 2.9 = The firm's qualifications are **Poor**
You may use fractions or whole numbers [i.e. 9.8, 9.5, 8,etc.]

VALUE

Calculated: VALUE = WEIGHT x RATE

SCORE

Calculated: SCORE = VALUE1 + VALUE2 +VALUE3 +VALUE4 + VALUE5

RANK

Calculated: The higher the Score the higher the rating

signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: real estate appraisal and review appraisal services inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ► 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	0.25	0.50	0.126	0.125				
Appraisal Solutions	RATE	9	6	~~8~~ 7	7			7 79	~~2~~ 3
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Old Town Realty & Appraisal Services, LLC	RATE	8	7	7	9			7.5 31	~~1~~ 2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Collins & Null Appraisals, Inc.	RATE	9	8	7	4			7.625 28	~~3~~ 1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

CRITERIA TO BE EVALUATED

1 = Firm's Past Experience
2 = Performance and Qualifications of the staff
3 = Firm's past experience in achieving agreed project delivery and meeting schedule
4 = Locations of the firm's home, branch and field offices
5 =
6 =

WEIGHT

The WEIGHT assigned to each criteria to be evaluated [i.e. 0.25, 0.1, etc. It is not necessary to enter Zeros after a decimal or the decimal if no decimals follow]
The accumulative total of all WEIGHT's must equal 1.00

RATE

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VALUE

Calculated: VALUE = WEIGHT x RATE

SCORE

Calculated: SCORE = VALUE1 + VALUE2 +VALUE3 +VALUE4 + VALUE5

RANK

Calculated: The higher the Score the higher the rating

WESLEY HAMLIN
signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: real estate appraisal and review appraisal services inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ▶ 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT ▶	0.25	0.50	0.125	0.125				
Appraisal Solutions	RATE	10	10	9	9			9.75	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Old Town Realty & Appraisal Services, LLC	RATE	10	10	9	9			9.75	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
Collins & Null Appraisals, Inc.	RATE	8	10	9	6			8.875	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

CRITERIA TO BE EVALUATED

1 = Firm's Past Experience
2 = Performance and Qualifications of the staff
3 = Firm's past experience in achieving agreed project delivery and meeting schedule
4 = Locations of the firm's home, branch and field offices
5 =
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SCORE

Calculated: SCORE = VALUE1 + VALUE2 +VALUE3 +VALUE4 + VALUE5

RANK

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signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: right-of-way acquisition services, demolition services, relocation services and asbestos abatement services to include asbestos and rodent inspections inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ▶ 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT ▶	0.25	0.50	0.125	0.125				
Reservoir Consultants, LLC	RATE	9	9	8	9			8.875	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
M & M Professional Service LLC	RATE	8	9	8	8			8.50	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

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2 1 = Firm's Past Experience
1 2 = Performance and Qualifications of the staff
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VALUE

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Chuck Gaston

signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: right-of-way acquisition services, demolition services, relocation services and asbestos abatement services to include asbestos and rodent inspections inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ► 0.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	.25	.50	12.5	12.5				
Reservoir Consultants, LLC	RATE	6	7	8	7			6.87	1
	VALUE	0.00 1.5	0.00 3.5	0.00 1	0.00 .87	0.00	0.00		
M & M Professional Service LLC	RATE	5	4	6	7			4.87	2
	VALUE	0.00 1.25	0.00 2	0.00 .75	0.00 .88	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

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Ridge Run
Maple

VALUE

Calculated: VALUE = WEIGHT x RATE

SCORE

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RANK

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signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

County: MADISON

Local Public Agency: CITY OF RIDGELAND

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

Project Termini: U.S. Highway 51 to Highland Colony Parkway

Project Description: right-of-way acquisition services, demolition services, relocation services and asbestos abatement services to include asbestos and rodent inspections inside the City of Ridgeland for approximately 24 land parcels

Total Weight should be 1.00 ► 1.00

FIRM'S NAME		CRITERIA TO BE EVALUATED (CRITERIA are defined in fields at the bottom of the form) 1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	0.25	0.50	0.13	0.13				
Reservoir Consultants, LLC	RATE	9.6	9.6	5.9	8.0			8.9375	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
M & M Professional Service LLC	RATE	8.5	7.5	5.9	8.0			7.6125	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
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	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		

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County: MADISON

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FIRM'S NAME		CRITERIA TO BE EVALUATED CRITERIA are defined in fields at the bottom of the form						SCORE	RANK
		1	2	3	4	5	6		
	WEIGHT	0.25	0.50	0.125	0.125				
Reservoir Consultants, LLC	RATE	8	7	6	9			8.876 30	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
M & M Professional Service LLC	RATE	10	9	8	10			9.25 37	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
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	RATE								
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WESLEY HAMLIN

signature of evaluator

LPA-ADM-201

EXPRESSIONS OF INTEREST (Evaluation and Ranking)

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FIRM'S NAME		1	2	3	4	5	6	SCORE	RANK
	WEIGHT→	0.25	0.50	0.125	0.125				
Reservoir Consultants, LLC	RATE	8	8	9	9			8.25	2
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
M & M Professional Service LLC	RATE	10	10	9	10			9.875	1
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
	RATE								
	VALUE	0.00	0.00	0.00	0.00	0.00	0.00		
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SCORE

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RANK

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signature of evaluator

the city of RIDGELAND

police department

April 9, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Budget Amendment

On March 14, 2014, a deposit of $1344.00 and $3024.00 was made into our account. This is reimbursement from our OJP Bulletproof Vest Program. I am requesting the funds be transferred as follows:

Transfer $4368.00 to 103-000-003 (Forfeiture & Seizure)

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

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

the city of RIDGELAND

police department

May 9, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Rental Agreement

Please review for approval the following Rental Agreement between the City of Ridgeland and Pitney Bowes on our postage machine.

Your consideration and approval of this request will be appreciated.

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

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between CITY OF RIDGELAND POLICE DEPARTMENT (hereinafter referred to as Customer), and PITNEY BOWES (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	For the Customer:
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ______________day of ___________________, 20_____.

Vendor: PITNEY BOWES

By: _________________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the ___________ day of ________________, 20_____.

Customer: CITY OF RIDGELAND POLICE DEPARTMENT

By: _____________________________________

Authorized Signature

Printed Name: ____________________________

Title: __________________________________

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name:

Customer Agency Name:

Bill to Address:

Ship to Address:

Description of Equipment, Software, or Services   Price

Delivery Schedule and Installation Date:

Rental Term: (Number of Months)
Start Date:
End Date:

Modifications: ____

____

______________________   ______________________
Vendor Signature   Customer Signature

Exhibit A

Feb 2014

RENTAL AGREEMENT FOR USE BY MISSISSIPPI DEPARTMENTS AND VENDORS (Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the rental agreement between the parties.

Vendor Company Name: PITNEY BOWES, INC.

Agreement Number

Your Business Information

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
CITY OF RIDGELAND POLICE DEPARTMENT			

Billing Address: Street	City	State	Zip+4
115 W SCHOOL ST	RIDGELAND	MS	39157-2706

Billing Contact Name	Billing Contact Phone #	Billing CAN #
		21562146866

Installation Address (If different from billing address): Street	City	State	Zip+4
115 W SCHOOL ST	RIDGELAND	MS	39157-2706

Installation Contact Name	Installation Contact Phone #	Installation CAN #
		21562146866

Please note any special billing requirements here	Invoice Attention of	Customer PO #

Your Business Needs

Qty	Business Solution Description
1	DM400C DIGITAL METER SYSTEM
1	INTELLILINK INTERFACE/ PSD FOR DM400C
1	ACCOUNTING (50 DEPT) SOFTWARE
1	e-RETURN RECEIPT RATES
1	10-LB INTEGRATED WEIGHING
1	120 LPM FEATURE
1	DIFFERENTIAL WEIGHING FEATURE
1	CONFIRMATIN SERVICES TRAINING
1	BARCODE SCANNER
1	INTELLILINK SUBCRIPTION
1	INTEGRATED WEIGHING PLATFORM

Check items to be included in customer's payment

- [X] **Equipment Maintenance** *Provides service coverage including certain parts and labor*
- [ ] **Software Maintenance** *Provides revision updates and technical assistance*
- [X] **Soft-Guard® Subscription** *Provides postal and carrier updates*
  If you do not elect to include Soft-Guard® protection with your lease, you will automatically receive updates at the then-current rates
- [X] **IntelliLink® Subscription/Meter Rental** *Provides simplified billing and includes postage resets*

Confirmation Services Electronic access to USPS confirmation services

( ) **Postage by Phone® PLUS** Receive an invoice for postage, consolidated billing, and enhanced management reporting information.

Your Payment Plan

Number of months	Monthly amount	Billed Quarterly at*
60	$191.48	$574.44

*Does not include any applicable taxes; payment plans begin after any applicable Interim Usage Period

Your Signature

Vendor Signature

Customer Signature

the city of RIDGELAND

police department

December 20, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – State Treasury "Way to Go 5.29K Race"

I have attached a Special Events Permit application from Claire Whittington with the State Treasurer's Office. The event is the "The Way to Go 5.29K Race" and 1 mile Fun Run to promote the Mississippi Affordable College Savings Program. The event will be held on Saturday, September 20, 2014, beginning at 0700 hours and ending at 1100 hours. Ms. Whittington is expecting a crowd of around 250 participants.

Ms. Whittington will have portable restrooms on site. Treasury staff will set up and clean up the event. The Renaissance Mall has partnered with the Treasury Department for this event so all parking will be on mall property.

The race will start in the west parking lot of the mall. Runners will run west to Highland Colony Parkway and turn south. They will run to the round-about and turn west again. Runners will run down Old Agency Road and turn onto Richardson Road. They will continue down Richardson Road until they reach Steed Road. Runners will then turn east and run all the way back to Highland Colony Parkway. They will turn south on the parkway and run back into the parking lot and finish where they started.

On duty police personnel, including our motorcycle officer, will assist the runners so there should be no overtime incurred for this event. Parking should be sufficient for the runners and volunteers at the mall.

In addition to the special event application, I am attaching hereto the requisite filing fee of $100.00, a certificate of coverage and a copy of the proposed route.

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: The Office of the State Treasurer / College Savings Mississippi
501 North West Street Jackson, MS 39201

Type of Event: (Details) "The Way To Go" 5.29K Race & 1 Mile Fun Run
Second annual 5.29K in which winners receive state administered 529 scholarships

Location of Event: Renaissance at Colony Park
1000 Highland Colony Pkwy. Ridgeland, MS 39157

Date(s) of Event: Saturday, September 20, 2014 to September 20, 2014

Hours of Event: 7:00 AM to 11:00 AM

Estimated Crowd Size: 250 people

What arrangements will be made for adequate restroom facilities:
"Gotta Go" portable toilets will be on site

What arrangements will be made for clean-up at completion of event:
Treasury staff on site

Contact Person: Claire Whittington Phone: 601-359-5255

Signature of Contact Person: [signature] Date: April 18, 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: 9 May 14

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

CERTIFICATE OF COVERAGE

Issued to:

TREASURY, DEPARTMENT OF

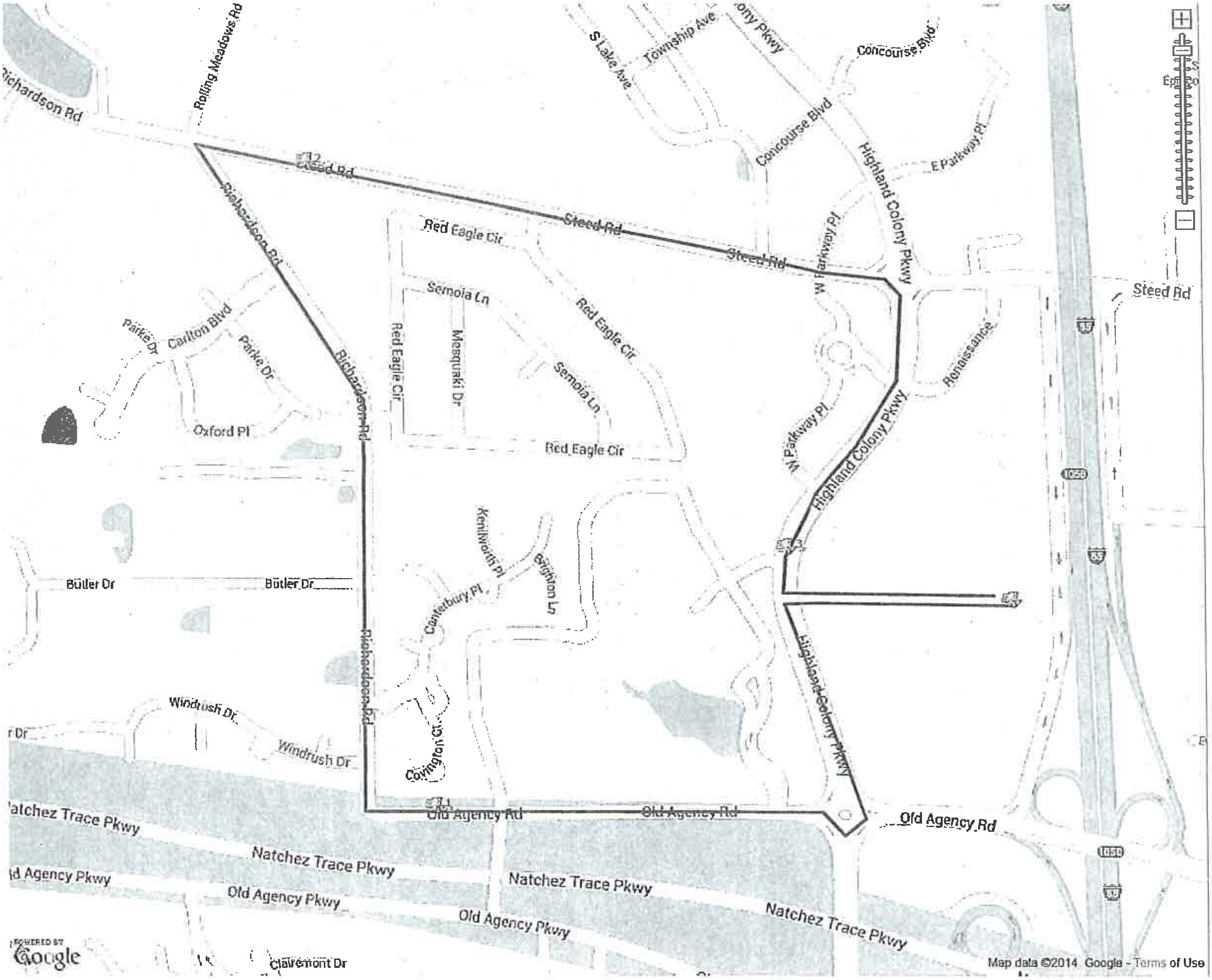
The Mississippi Tort Claims Board certifies the participation of the above named state agency in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. The Tort Claims Fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law. ***This Certificate shall expire at the end of one (1) year from the issued date hereof.***

Issued this the 12th day of December, 2012.

Mississippi Tort Claims Board

Lea Ann

Lea Ann McElroy, Administrator


Richardson Rd
Rolling Meadows Rd
Steed Rd
S Lake Ave
Township Ave
Concourse Blvd
E Parkway Pl
Highland Colony Pkwy
Red Eagle Cir
Semoia Ln
Mesquaki Dr
W Parkway Pl
Renaissance
Parke Dr
Carlton Blvd
Oxford Pl
Butler Dr
Kenilworth Pl
Brighton Ln
Canterbury Pl
Windrush Dr
Covington Ct
Old Agency Rd
Natchez Trace Pkwy
Old Agency Pkwy
Claremont Dr
POWERED BY Google
Map data ©2014 Google - Terms of Use

WAY TO GO 5 29K 02/13
PO BOX 120
JACKSON, MS 39205-0120

85-27/653

228

Date 4-18-14

Pay To The Order Of City of Ridgeland $ 100.00

one hundred dollars and no/100 Dollars

Security Features Included. Details on Back.

Trustmark
National Bank

Memo

MP

⑆065300279⑆ ⑈1002161528⑈ 0228

the city of RIDGELAND

police department

March 25, 2014

MEMORANDUM

TO: Mayor & Board of Aldermen

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

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

Star Model Firestar 9mm handgun. Serial# 21587-95
One Mag
Browning 9mm handgun serial # 245PP 73893 and one mag
Ruger 40cal handgun Model SR40 Ser# 342-65829
*see attached document also for additional items

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson
Greg Phillips

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

the city of RIDGELAND

fire department

May 14, 2014

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

RE: Surplus Equipment

I am respectfully requesting the following items be declared surplus and removed from our inventory:

Asset #	Description	Serial Number	Est. Value
160-6-01018	Maytag Dishwasher	E39927LR111720	-0-
160-6-01079	G.E. Dishwasher	206C1559P195	-0-
160-6-00752	Manitowic Ice Machine	020563256	Unknown
160-4-242	Haverty's Recliner		-0-
160-4-243	Haverty's Recliner		-0-
160-4-244	Haverty's Recliner		-0-
160-4-261	Lane Recliner		-0-
160-6-00366	Schwinn Airdyne Bike	EY805545	Unknown
160-6-00612	Sanyo 27" TV	VA290484411592	-0-
160-6-00697	AIM Gas Detector	601001036	-0-
160-6-01143	Johnson Outboard Motor	G04234711	Unknown

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

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 14, 2014

Re: Eutaw Construction Supplemental Agreement # 6 Revisions Lake Harbour Drive Widening

We request the Mayor and Board of Alderman approve the above referenced Supplemental Agreement extending the contract time 68 days to July 1st 2014. We have reviewed and are in concurrence with the requested time extension. This will in no way change any other provisions in the original contract. We also request that the Mayor not execute the agreement until the Mississippi State Department of Transportation concurs with it.

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

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

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

City of Ridgeland

Supplemental Agreement No. Six (6)

WHEREAS, WE, Eutaw Construction Company Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, Mississippi, LPA, on the 10th day of August, 2012, for the construction of Federal Aid Project No. STP-8323-00(003)LPA/104840-701000, Madison, County; and

WHEREAS, the Contract provides for the construction of Lake Harbour Drive Widening from North Park Drive to US Highway 51; and

WHEREAS, the contractor has requested a contract time extension for the over-run in two pay items since this over-run required more time than indicated by the money value; and

WHEREAS, Pay Item 203-EX029-Borrow Excavation, AH, FME, Class B15 over-ran plan quantity by 17,112 CY and took an additional 29 days to haul; and

WHEREAS, Pay Item 203-G003-Excess Excavation, FM, AH over-ran plan quantity by 25,645CY and took an additional 38 days to haul; and

WHEREAS, since the Borrow and the Excess Excavation were both hauled on basically the same days (Borrow hauled in and Excess hauled out) only the additional 38 calendar days needed to haul the Excess will be considered for an extension ; and

WHEREAS, the 4,000 Ton under run in Asphalt Pavement would result in a 4 calendar day time reduction as noted on the attached sheet 3 of 3; and

WHEREAS, the above increased quantities also caused the contractor's excavation operation to move into January and February 2014, resulting in an additional 34 calendar days required to complete the operation (see attached sheet). This work fell within a period of seasonal and/or temperature limitation in excess of the time contemplated in the original contract; and

NOW, THEREFORE: The Contractor desires and the consultant recommends and the LPA agrees to 68 calendar day extension to the Contract. It is further agreed that this time extension shall be full and final compensation for any and all over-runs associated with the project.

The 68 calendar day extension will revise the completion date from April 24, 2014 to July 01, 2014.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOTE: This SA has been discussed with MDOT Construction Division (Hogan) and District LPA Coordinator (Cleveland).

City of Ridgeland

Supplemental Agreement No. Six (6)

NOW, THERFORE, WE, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this 22nd day of April, 2014.

Travelers Casualty & Surety Company of America
Surety

BY: Linda D. Whittington
Attorney-In-Fact &
Mississippi Resident Agent
Linda D. Whittington

Eutaw Construction Company, Inc.
Contractor

BY: Alan Lyles
Alan Lyles
Division Manager

RECOMMENDED FOR APPROVAL:

Stan Wright, P.E.
LPA Project Engineer

Mississippi Department of Transportation

APPROVED: ______________, 2014

Gene F. McGee, Mayor
LPA Official

APPROVED: ______________, 2014 *

MDOT State Construction Engineer

APPROVED: ______________, 2014 *

MDOT Executive Director
for Mississippi Transportation Commission

APPROVED: ______________, 2014 **

Chief Executive Officer
for Metropolitan Planning Organization

(* concurrence only for Supplemental Agreements adding a "stand alone" time extension or exceeding $100,000)
(** concurrence only for Supplemental Agreements adding funds to an MPO project.)

CITY OF RIDGELAND
SUPPLEMENTAL AGREEMENT NO. SIX (6)
SUPPLEMENTAL SHEET

PROJECT NO. STP-8323-00(003)LPA / 1049840-701000

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:
(Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet)

This SA is for a Time Extension.

Most days the contractor was hauling in Borrow Excavation and hauling out Excess Excavation using the same trucks. Therefore only the 38 additional work days required to move the 25,645 CY of Excess Excavation will be considered for a time extension. In accordance with last sentence of the third paragraph of Section 907-108.06.2.1-General--This extra work was of such character that it required more time than is indicated by the money value.

There is a 4,000 Ton under run in Asphalt Pavement. This would result in a 4 calendar day time reduction (4,000 Tons/1,000 Tons per Day= 4 calendar days).

The contractor is also requesting an additional 34 calendar days in accordance with the first sentence of the third to the last paragraph of Section 907-108.06.2.1 General, because the extra work fell into a period of seasonal and/or temperature limitation in excess of the time contemplated in the original contract (see sheets).

The contractor is requesting an additional 68 calendar days for a revised completion date of July 01, 2014.

JUSTIFICATION OF UNIT PRICES SUBMITTED:
(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

The time extension has been discussed with the Construction Division (Hogan) and the District 5 LPA Coordinator (Cleveland).

Stan Wright, P.E.
LPA Professional

Gene F. McGee, Mayor
LPA Official

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227549

Certificate No. 005781823

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, and Katie Aldridge

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 30th day of January, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 30th day of January, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

STP-8323-00-(003)/104840-701000
Lake Harbour Drive Widening
City of Ridgeland; Madison County, MS

Weather Impact - Monthly Temperatures
January 2014

Date	Min. Temp. (degrees)	Max. Temp. (degrees)	Mean Temp. (degrees)	SOIL CONDITION(WET/GOOD) WORK DAY OR NOT
1/2/14	30	56	43	0.42" Rain/No work
1/3/14	25	42	34	Wet/No work
1/4/14	22	58	40	Wet/No work /Saturday
1/5/14	28	65	47	0.15"/No work /Sunday
1/6/14	14	28	21	Frozen SG/No work
1/7/14	24	23	24	Frozen SG/No work
1/8/14	17	47	32	Wet/Work Day
1/9/14	38	63	51	Wet /Work Day
1/10/14	41	66	54	Wet/Work Day 0.03" Rain
1/11/14	36	67	52	0.75" Rain/ No work
1/12/14	31	67	49	Wet/No work /Saturday
1/13/14	45	60	53	0.43" Rain/No work /Sunday
1/14/14	34	64	49	Wet/Work Day
1/15/14	25	50	38	Wet/Work Day
1/16/14	25	62	44	Damp/Work Day
1/17/14	25	51	38	Damp/Work Day
1/18/14	22	61	42	Damp/Work Day /Saturday
1/19/14	32	61	47	Good/ No work/Sunday
1/20/14	28	69	49	Good/ Work Day/Drying borrow
1/21/14	27	55	41	Good/Work Day
1/22/14	19	49	34	Good/ Work Day
1/23/14	28	45	37	Good/ Work Day
1/24/14	20	37	29	Good/Work Day /Processing damp borrow
1/25/14	20	59	40	Good/No work/Saturday
1/26/14	31	65	48	Good/ No work/Sunday
1/27/14	30	54	42	Good/Work Day
1/28/14	21	30	26	0.7" Snow/ No work
1/29/14	16	35	26	Wet/No Work
1/30/14	14	50	32	Wet/Work Day
1/31/14	25	63	44	Wet/Work Day

**Temps were either too cold to mix or would have been less than the allowable maintained temperature during the mellowing period.

THERE WERE 16 WORK DAYS CHARGED IN JANUARY
THERE WERE 14 NO WORK DAYS CHARGED IN JANUARY.

26	53	40
Avg. Min.	Avg. Max.	Avg. Mean

STP-8323-00-(003)/104840-701000
Lake Harbour Drive Widening
City of Ridgeland; Madison County, MS

Weather Impact - Monthly Temperatures
February 2014

Date	Min. Temp. (degrees)	Max. Temp. (degrees)	Mean Temp. (degrees)	SOIL CONDITION (WET/GOOD)WORK DAY OR NOT
2/1/14	41	70	56	Wet/Work Day/Saturday
2/2/14	38	69	54	1.55" Rain/No work/Sunday
2/3/14	34	41	38	Wet/No work
2/4/14	39	56	48	0.37" Rain/No work
2/5/14	30	41	36	Wet Cold/No work
2/6/14	26	37	32	Wet Cold/No work
2/7/14	24	49	37	Wet/Work Day
2/8/14	33	56	45	Wet/No work/Saturday
2/9/14	36	63	50	Good/No work/Sunday
2/10/14	35	44	40	0.40" Rain/Half Work Day
2/11/14	32	35	34	0.70" Rain/No work
2/12/14	31	37	34	0.10 " Rain/ No work
2/13/14	26	53	40	Wet/No work
2/14/14	31	62	47	0.10" Rain/No work
2/15/14	30	56	43	Wet/No work/Saturday
2/16/14	33	70	52	Wet/No work/Sunday
2/17/14	51	73	62	Wet/ No work
2/18/14	47	74	61	Wet/Work Day
2/19/14	57	79	68	Wet/Work Day
2/20/14	54	82	68	Wet/Work Day/ 1.00" Rain after 7 PM
2/21/14	37	62	50	Wet/No work
2/22/14	36	68	52	Wet/No work/Saturday
2/23/14	43	68	56	Wet/No work/Sunday
2/24/14	49	66	58	Good/Work Day
2/25/14	50	58	54	Good/Work Day
2/26/14	30	52	41	0.15" Rain/No work
2/27/14	21	52	37	Wet/No work
2/28/14	28	62	45	Mixed Pear Orchard to Wheatley

**Temps were either too cold to mix or would have been less than the allowable maintained temperature during the mellowing period.

THERE WERE 8 WORK DAYS CHARGED IN FEBRUARY
THERE WERE 20 NO WORK DAYS CHARGED IN FEBRUARY.

37	58	47
Avg. Min.	Avg. Max.	Avg. Mean

CSD-081-LPA
Revised: 1/15/2009

QUANTITY ADJUSTMENT NO. FIVE (5) NON PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Six (6) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE April 22, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	SA No. 6 is for a time extension only						
Reason							
					TOTAL INCREASE		$ 0.00

6. Total Estimated Cost Per Estimate Dated September 13, 2012 $ 11,693,880.00
7. Changes by Previous Quantity Adjustment QA1-QA 5 $ 10,227.04
8. This Quantity Adjustment QA6 $ 0.00
9. a. Original Const Eng & Contingencies $ 1,447,034.92
   b. Less - Total of All Quantity Adjustments to Date $ 10,227.04
   c. Less - Const Engineering Expenses to Date $ (958,321.00)
   d. Equals - Remaining Const. Eng. & Contingencies $ 498,940.96
10. Revised total estimated Cost of Project $ 10,735,559.00

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL REQUESTED

Requested ______________________

____
Stan Wright, P.E.

Approved ______________________

____
Gene F. McGee, Mayor, LPA Official

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

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

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

www.waggonereng.com

WAGGONER

May 14, 2014

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Mike McCollum, Director
Public Works Department

RE: Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #STP-8323-00(003)LPA/104840-701000
WEI #T012-077

Dear Mike:

Transmitted, for your review and approval, are five copies of the Contractor's Estimate No. Seventeen for the referenced project. The estimate for the work period April 1, 2014 to April 30, 2014 is ready for processing in the amount of $341,738.76 ($341,738.76 for Participating Cost and $0.00 for Non-Participating Cost). The percentage breakdown of the Participating and Non-Participating Cost payment is as follows:

MDOT*	80%	$ 273,391.01
LPA – Ridgeland**	20%	$ 68,347.75

*The MDOT amount shown does not include Non-Participating Items.
**The LPA-Ridgeland amount shown includes Non-Participating Items.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Stan Wright, P.E.
Project Engineer

SW/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Andrew Conner, Eutaw Construction Company, Inc.

LPA-001 v 1.1
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-8323-00(003)/104840701
Printed: 05/14/2014 11:10 am

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP832300003	Time Units / Days to be Allowed	609.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0017 PROGRESS	Period	04/01/2014 Thru 04/30/2014

Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104840701000 [STP-8323-00(003)/104840701]			
Total Cost (Participating)	$341,738.76	$8,170,299.72	$8,512,038.48
Total Cost (Non-Participating)	$0.00	$845,322.99	$845,322.99
Deduction for Non-Participating Items	($0.00)	($845,322.99)	($845,322.99)
Total Cost	$341,738.76	$8,170,299.72	$8,512,038.48
Project Total	$341,738.76	$8,170,299.72	$8,512,038.48
% Matching Funds Deduction for LPA 20.00000 %	($68,347.75)	($1,634,059.94)	($1,702,407.69)
Total Net Amount Owed to LPA	$273,391.01	$6,536,239.78	$6,809,630.78
Total Contract Net Work Due	$273,391.01	$6,536,239.78	$6,809,630.78
Time Units / Days Used	30.00	585.00	615.00
Contract % Complete (Dollars)	3.30 %	79.01 %	82.31 %
Contract % Elapsed Time	4.93 %	96.06 %	100.99 %

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

LPA Official: ____________________

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

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: STP-8323-00(003)LPA / 104840-701000
Project Description:

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

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

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

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

GARLAND S. WRIGHT, JR. REGISTERED PROFESSIONAL ENGINEER MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of May, 2014.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 16178 SANDRA R. PIERCE Commission Expires March 8, 2016 RANKIN COUNTY

Notary stamp/seal

My Commission Expires: ____________

Sandra R. Pierce

Notary (signature)

OCR-484

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

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

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

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

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

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	**	$0	$42,543	$0		46%
Simmons Erosion Control, Inc.	C	4/7/2014	$3,870	$435,285	$0		88%
Traffic Control Products Company, Inc.	C	4/7/2014	$3,887	$588,786	$0		84%
Lewis Electric, Inc.	C	4/7/2014	$82,698	$263,452	$0		52%

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

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	**	$0	$1,299,642	$0		45%
Delta Constructors, Inc.	C	**	$0	$68,335	$0		95%
CB land Developers, Inc.	C	***	$0	$221,418	$0		78%
C & S Land Service, LLC	C	***	$0	$64,762	$2,406		95%
Kimes & Stone Construction Co., Inc.	C	4/7/2014	$37,001	$241,305	$0		55%
Outdoor Solutions of MS, LLC	C	***	$0	$0	$0		

SUBMITTED BY: William E. [signature]

TOTAL DBE PROJECT GOAL:

TITLE: Vice President

April 30, 2014

REVIEWED BY

*** INSTRUCTIONS ***

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

CSD-765
Rev 03/2011

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 5/14/2014

Project No: STP 8323-00(003) LPA/ 104840-701000

County: MADSION

PERIOD April 01, 2014 TO April 30, 2014

April
Month

1	1.0	17	1.0
2	1.0	18	1.0
3	1.0	19	0.0
4	0.0	20	0.0
5	0.0	21	1.0
6	0.0	22	0.0
7	1.0	23	1.0
8	1.0	24	1.0
9	1.0	25	1.0
10	1.0	26	0.0
11	1.0	27	0.0
12	1.0	28	1.0
13	0.0	29	1.0
14	0.0	30	1.0
15	0.0	31	
16	1.0		

0

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	19.0
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	343.0
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	362.0
TOTAL AVAILABLE PRODUCTIVE DAYS THIS PERIOD FROM THE TABLE	15.0
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY FROM THE TABLE	245.0
TOTAL AVAILABLE PRODUCTIVE DAYS FROM TABLE	260.0

Project Engineer

Original: Contractor
Copies: Project File
District Engineer
Central Records

LPA002 v 1.6
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-8323-00(003)/104840701
Printed: 05/14/2014

Vendor Number	V000036718000	Date Let	06/18/2012
Contract ID	LSTP832300003	Award Date	08/07/2012
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
Surety	Default Surety For LPA Contract		
FMS CC Number	OG00000794		
Estimate Number	0017 PROGRESS	Period	04/01/2014 Thru 04/30/2014

Project Number		**104840701000 | STP-8323-00(003)/104840701 MADISON (45)**							**Category**		**Roadway**	
	Line No	**Item Number**	**AC**	**Item**	**Total Quantities**			**Unit**	**Unit Price**	**Amount**	
					Contract Qty	**Current**	**Allowed-to-Date**			**Current**	**Allowed-to-Date**
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	100,000.00	0.00	100,000.00
1	0020	201-B001		Clearing and Grubbing	3.000	0.000	1.000	ACRE	5,000.00	0.00	5,000.00
1	0030	202-B005		Removal of Asphalt Pavement, All Depths	30,008.000	175.200	29,908.390	SY	3.00	525.60	89,725.17
1	0040	202-B030		Removal of Concrete Pavement, All Depths	2,650.000	263.400	2,905.500	SY	6.50	1,712.10	18,885.75
1	0050	202-B036		Removal of Concrete Slope Paving	53.000	0.000	70.530	SY	7.80	0.00	550.13
1	0060	202-B042		Removal of Flared End Section, All Sizes	12.000	0.000	7.000	EA	240.00	0.00	1,680.00
1	0070	202-B076		Removal of Traffic Stripe	36,960.000	0.000	13,190.500	LF	0.43	0.00	5,671.92
1	0080	202-B079		Removal of Headwall	5.000	0.000	5.000	EA	1,680.00	0.00	8,400.00
1	0090	202-B093		Removal of Curb & Gutter, All Types	11,145.000	382.000	10,840.000	LF	6.25	2,387.50	67,750.00
1	0100	202-B106		Removal of Pipe, All Sizes	10,167.000	0.000	8,427.000	LF	7.00	0.00	58,989.00
1	0110	202-B138		Removal of Riprap	475.000	77.800	266.800	SY	6.75	525.15	1,800.90
1	0120	202-B170		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	47.000	2.000	60.000	EA	240.00	480.00	14,400.00
1	0130	203-A003	E	Unclassified Excavation, FM, AH	6,550.000	0.000	2,614.000	CY	5.90	0.00	15,422.60
1	0140	203-EX029	E	Borrow Excavation, AH, FME, Class B15	64,872.000	86.000	82,070.000	CY	16.50	1,419.00	1,354,155.00
1	0150	203-G003	E	Excess Excavation, FM, AH	74,101.000	0.000	99,841.000	CY	10.00	0.00	998,410.00
1	0160	206-A001	S	Structure Excavation	100.000	0.000	339.600	CY	13.00	0.00	4,414.80
1	0170	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	59.000	0.000	124.900	CY	50.00	0.00	6,245.00
1	0180	213-B001		Combination Fertilizer, 13-13-13	5.000	0.000	0.500	TON	750.00	0.00	375.00
1	0190	213-C001		Superphosphate	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0200	216-A001		Solid Sodding	21,200.000	0.000	13,313.000	SY	2.50	0.00	33,282.50
1	0210	219-A001		Watering	425.000	0.000	33.300	KGAL	20.00	0.00	666.00
1	0220	220-A001		Insect Pest Control	10.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0230	223-A001		Mowing	10.000	4.750	4.750	ACRE	40.00	190.00	190.00
1	0240	907-225-A001		Grassing	10.000	0.000	2.074	ACRE	1,500.00	0.00	3,111.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001		Agricultural Limestone	4.000	0.000	6.400	TON	100.00	0.00	640.00
1	0260	907-225-C001		Mulch, Vegetative Mulch	5.000	0.000	4.910	TON	400.00	0.00	1,964.00
1	0270	907-226-A001		Temporary Grassing	10.000	0.000	7.520	ACRE	100.00	0.00	752.00
1	0280	907-230-A025		Shrub Planting, Big Blue Liriope	3,850.000	0.000	0.000	EA	1.25	0.00	0.00
1	0290	907-230-A029		Shrub Planting, Dwarf Juniper	450.000	0.000	0.000	EA	12.50	0.00	0.00
1	0300	907-230-A1180		Shrub Planting, Indian Hawthorn	248.000	0.000	0.000	EA	12.50	0.00	0.00
1	0310	907-230-A1250		Shrub Planting, Burford Holly	6.000	0.000	0.000	EA	124.50	0.00	0.00
1	0320	907-230-B001		Tree Planting, American Holly	2.000	0.000	0.000	EA	124.50	0.00	0.00
1	0330	907-230-B010		Tree Planting, Shumard Oak	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0340	907-230-B027		Tree Planting, Pin Oak	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0350	907-230-B068		Tree Planting, Green Ash	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0360	907-230-B087		Tree Planting, Crape Myrtle	10.000	0.000	0.000	EA	124.50	0.00	0.00
1	0370	907-230-D001		Bed Preparation	15,650.000	0.000	0.000	SF	0.40	0.00	0.00
1	0380	234-A001		Temporary Silt Fence	17,400.000	0.000	9,239.000	LF	2.50	0.00	23,097.50
1	0390	907-237-A002		Wattles 12"	2,000.000	0.000	80.000	LF	4.35	0.00	348.00
1	0400	907-237-A003		Wattles, 20"	800.000	120.000	4,810.000	LF	5.00	600.00	24,050.00
1	0410	239-A001		Temporary Slope Drains	250.000	0.000	0.000	LF	5.00	0.00	0.00
1	0420	907-246-A002		Sandbags	1,000.000	0.000	0.000	EA	4.00	0.00	0.00
1	0430	907-246-B002		Rockbags	800.000	40.000	1,008.000	EA	7.50	300.00	7,560.00
1	0440	907-247-A001		Temporary Stream Diversion	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001		Riprap for Erosion Control	500.000	0.000	151.490	TON	55.00	0.00	8,331.95
1	0460	907-249-B001		Remove and Reset Riprap	50.000	0.000	42.000	CY	35.00	0.00	1,470.00
1	0470	907-258-PP016		Bollard	176.000	0.000	0.000	EA	100.00	0.00	0.00
1	0480	907-304-A001	GY	Granular Material, LVM, Class 5, Group C	1,200.000	0.000	374.400	CY	20.00	0.00	7,488.00
1	0490	907-304-F002	GT	Size 610 Crushed Stone Base	3,000.000	0.000	4,808.620	TON	43.00	0.00	206,770.66
1	0500	907-307-C005	M	8" Soil-Lime-Water Mixing, Class C	70,800.000	0.000	61,316.000	SY	1.60	0.00	98,105.60
1	0510	907-307-D001		Lime	1,590.000	0.000	791.470	TON	170.00	0.00	134,549.90
1	0520	907-307-S001		Bituminous Curing Seal	12,390.000	0.000	7,857.055	GAL	3.86	0.00	30,328.22
1	0530	907-403-M002		Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.000	1,068.940	7,753.880	TON	88.00	94,066.72	682,341.44
1	0540	907-403-M007		Warm Mix Asphalt, MT, 19-mm mixture	9,496.000	1,032.550	7,347.710	TON	67.00	69,180.85	492,296.57
1	0550	907-403-M006		Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.000	0.000	0.000	TON	96.50	0.00	0.00
1	0560	907-403-M004		Warm Mix Asphalt, ST, 19 mm Mixture	8,300.000	0.000	7,364.080	TON	73.50	0.00	541,259.90
1	0570	907-403-M001		Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.000	0.000	907.480	TON	86.85	0.00	78,814.64
1	0580	406-A001		Cold Milling of Bituminous Pavement, All	7,000.000	6,593.000	13,055.600	SY	4.00	26,372.00	52,222.40

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Depths							
1	0590	907-407-A001	A2	Asphalt for Tack Coat	19,760.000	1,231.410	7,979.790	GAL	2.41	2,967.70	19,231.29
1	0600	503-C007		Saw Cut, Full Depth	522.000	74.000	747.000	LF	5.00	370.00	3,735.00
1	0610	907-601-A001	S	Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00	0.00	76,229.10
1	0620	907-601-B003	S	Class "B" Structural Concrete, Minor Structures	318.000	29.201	399.946	CY	1,700.00	49,641.70	679,908.20
1	0630	602-A001	S	Reinforcing Steel	36,957.000	3,145.880	51,382.284	LBS	0.50	1,572.94	25,691.15
1	0640	603-CA002	S	18" Reinforced Concrete Pipe, Class III	7,552.000	0.000	7,837.000	LF	40.00	0.00	313,480.00
1	0650	603-CA003	S	24" Reinforced Concrete Pipe, Class III	1,958.000	0.000	1,874.000	LF	45.00	0.00	84,330.00
1	0660	603-CA004	S	30" Reinforced Concrete Pipe, Class III	1,256.000	0.000	1,104.000	LF	53.00	0.00	58,512.00
1	0670	603-CA005	S	36" Reinforced Concrete Pipe, Class III	100.000	0.000	80.000	LF	100.00	0.00	8,000.00
1	0680	603-CB003	S	30" Reinforced Concrete End Section	2.000	0.000	2.000	EA	863.00	0.00	1,726.00
1	0690	603-CE001	S	22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	260.000	LF	48.00	0.00	12,480.00
1	0700	603-CE004	S	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00	0.00	800.00
1	0710	603-CF004	S	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00	0.00	1,300.00
1	0720	603-PA003	S	10' x 4' Precast Concrete Box Culvert	91.000	0.000	92.000	LF	650.00	0.00	59,800.00
1	0730	603-PB003	S	10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	1.000	EA	5,165.00	0.00	5,165.00
1	0740	603-SB003	S	18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	2.000	EA	500.00	0.00	1,000.00
1	0750	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	500.00	0.00	500.00
1	0760	604-A001		Castings	7,663.000	0.000	6,173.000	LBS	1.50	0.00	9,259.50
1	0770	604-B001		Gratings	2,750.000	0.000	0.000	LBS	3.00	0.00	0.00
1	0780	608-B001	S	Concrete Sidewalk, With Reinforcement	750.000	0.000	66.500	SY	35.50	0.00	2,360.75
1	0790	907-608-D002	S	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	147.670	147.670	SY	78.35	11,569.94	11,569.94
1	0800	609-D005	S	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	1,295.000	15,031.000	LF	13.20	17,094.00	198,409.20
1	0810	907-611-PP003	S	Detectable Warning, Per Plans	1,562.000	168.000	168.000	SF	18.25	3,066.00	3,066.00
1	0820	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.600	LS	8,625.00	0.00	5,175.00
1	0830	614-B001	S	Concrete Driveway, With Reinforcement	1,524.000	509.300	2,552.260	SY	49.00	24,955.70	125,060.74
1	0850	619-A1001		Temporary Traffic Stripe, Continuous White	44,000.000	234.000	15,550.000	LF	0.10	23.40	1,555.00
1	0860	619-A2001		Temporary Traffic Stripe, Continuous Yellow	30,000.000	9,291.000	53,303.000	LF	0.10	929.10	5,330.30
1	0870	619-A3001		Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08	0.00	0.00
1	0880	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	500.000	LF	0.08	0.00	40.00
1	0890	619-A5001		Temporary Traffic Stripe, Detail	1,550.000	559.000	1,092.000	LF	0.24	134.16	262.08

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001		Temporary Traffic Stripe, Legend	1,325.000	471.000	2,785.500	LF	0.34	160.14	947.07
1	0910	619-A6002		Temporary Traffic Stripe, Legend	1,100.000	159.950	399.250	SF	0.72	115.16	287.45
1	0920	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Fe et	479.000	0.000	356.850	SF	9.00	0.00	3,211.65
1	0930	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	208.000	0.000	941.000	SF	9.00	0.00	8,469.00
1	0940	619-D3001		Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001		Flashing Arrow Panel, Type C	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	0960	907-619-E3001		Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002		Portable Median Barrier	8,630.000	0.000	7,936.500	LF	64.00	0.00	507,936.00
1	0980	619-F2002		Remove and Reset Portable Median Barrier	8,630.000	435.500	6,998.500	LF	1.00	435.50	6,998.50
1	0990	619-G4005		Barricades, Type III, Double Faced	430.000	0.000	480.000	LF	30.00	0.00	14,400.00
1	1000	619-G5001		Free Standing Plastic Drums	275.000	0.000	288.000	EA	88.00	0.00	25,344.00
1	1020	907-626-A004		6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008		6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008		6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004		Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005		Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004		Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005		Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001		Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003		Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001		Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003		Shielded Cable, 4 Conductor	5,300.000	0.000	3,186.000	LF	0.97	0.00	3,090.42
1	1160	638-A005		Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	12.000	EA	723.75	0.00	8,685.00
1	1170	907-639-A010		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	1.000	EA	4,825.00	0.00	4,825.00
1	1180	907-639-A015		Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	5.000	EA	6,176.00	0.00	30,880.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 50' Arm							
1	1190	907-639-A016		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	3.000	EA	7,527.00	0.00	22,581.00
1	1200	907-639-A021		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	EA	4,825.00	0.00	9,650.00
1	1210	907-639-A029		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	1.000	EA	5,307.50	0.00	5,307.50
1	1220	907-639-A030		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	EA	8,492.00	0.00	8,492.00
1	1230	907-639-C002		Pole Foundations, 36" Diameter	68.000	0.000	51.090	CY	0.10	0.00	5.12
1	1240	640-A016		Traffic Signal Heads, Type 1 LED	21.000	0.000	21.000	EA	772.00	0.00	16,212.00
1	1250	640-A017		Traffic Signal Heads, Type 2 LED	4.000	0.000	4.000	EA	723.75	0.00	2,895.00
1	1260	640-A018		Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	EA	887.80	0.00	1,775.60
1	1270	640-A022		Traffic Signal Heads, Type 7 LED	8.000	0.000	8.000	EA	1,616.38	0.00	12,931.04
1	1280	640-A034		Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	0.000	EA	607.95	0.00	0.00
1	1290	642-A008		Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	EA	14,475.00	0.00	43,425.00
1	1300	644-A001		Optical Detector	13.000	0.000	10.000	EA	579.00	0.00	5,790.00
1	1310	644-B001		Optical Detector Cable	1,562.000	0.000	1,022.000	LF	1.93	0.00	1,972.46
1	1320	644-C002		Phase Selector, 4 Channel	3.000	0.000	3.000	EA	3,281.00	0.00	9,843.00
1	1330	647-A001		Pullbox, Type 1	8.000	0.000	2.000	EA	289.50	0.00	579.00
1	1340	647-A003		Pullbox, Type 4	15.000	0.000	15.000	EA	772.00	0.00	11,580.00
1	1350	647-A005		Pullbox, Type 2	13.000	2.000	17.000	EA	395.65	791.30	6,726.05
1	1360	907-650-A003		On Street Video Equipment, PTZ Type	5.000	5.000	5.000	EA	4,246.00	21,230.00	21,230.00
1	1370	653-A001		Traffic Sign, Encapsulated Lens	100.000	0.000	37.500	SF	0.10	0.00	3.75
1	1380	653-B001		Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001		Battery Back-up System	5.000	0.000	4.000	EA	10,000.00	0.00	40,000.00
1	1400	907-657-A001		Fiber Optic Cable, 72 SM	8,630.000	0.000	0.000	LF	3.67	0.00	0.00
1	1410	907-657-B001		Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83	0.00	0.00
1	1420	666-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	1,095.000	LF	2.90	0.00	3,175.50
1	1430	666-B020		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	328.000	LF	1.93	0.00	633.04
1	1440	668-A009		Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	28.000	LF	9.65	0.00	270.20
1	1450	668-A018		Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	8,854.000	LF	4.83	0.00	42,764.82

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 2"	3,185.000	0.000	2,532.000	LF	6.76	0.00	17,116.32
1	1470	668-B008		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 3"	245.000	0.000	330.000	LF	10.62	0.00	3,504.60
1	1490	815-A008	S	Loose Riprap, Size 200	700.000	51.050	131.350	TON	52.00	2,654.60	6,830.20
1	1500	815-D001	S	Concrete Slope Paving	20.000	0.000	13.978	CY	375.00	0.00	5,241.75
1	1510	815-E001	S	Geotextile under Riprap	2,900.000	0.000	721.300	SY	2.50	0.00	1,803.25
1	1520	815-F002	S	Sediment Control Stone	500.000	11.770	161.870	TON	50.00	588.50	8,093.50
2	1530	907-263-A010		12" Diameter PVC SS non-participating	300.000	0.000	48.000	LF	48.00	0.00	2,304.00
2	1540	907-265-A020		12" Diameter PVC C-900 non-participating	4,900.000	0.000	5,940.500	LF	44.00	0.00	261,382.00
2	1550	907-265-A002	S	8" PVC Pipe, C-900 non-participating	450.000	0.000	385.500	LF	20.00	0.00	7,710.00
2	1560	907-265-C002		Ductile Iron Fittings non-participating	21,000.000	0.000	15,199.000	LBS	0.01	0.00	151.99
2	1570	907-265-F007		Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	13.000	EA	2,205.00	0.00	28,665.00
2	1580	907-265-F008		6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	26.000	LF	15.00	0.00	390.00
2	1590	907-265-J011		12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600	907-265-L006		3/4" HDPE Service Line non-participating	1,300.000	0.000	788.000	LF	4.50	0.00	3,546.00
2	1610	907-265-L007		3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620	907-265-L008		3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630	613-D005		Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
2	1640	907-632-J005		Steel Casing, Bored, 24" non-participating	1,730.000	0.000	1,029.000	LF	210.00	0.00	216,090.00
2	1650	907-632-K001		12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660	907-632-L001		3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000	907-265-J013		8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010	907-265-J014		6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	14.000	EA	2,600.00	0.00	36,400.00
2	2020	907-265-J015		4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030	907-265-J016		2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	907-262-A003	S	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	631.000	LF	22.00	0.00	13,882.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	2050	907-265-D020		12" Gate Valve and Value Box Non-Participating	12.000	0.000	15.000	EA	2,400.00	0.00	36,000.00
2	2060	907-265-D002		8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
2	2070	907-265-D003		6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
2	2080	907-265-D021		4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00
2	2090	907-265-D022		2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00
2	2100	907-262-A013		4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00
2	2110	907-263-A011		2" Diameter PVC SDR 26 Non-Participating	60.000	0.000	32.000	LF	7.00	0.00	224.00
2	2120	907-265-L009		2" Service Assembly Reconnection Non-Participating	3.000	0.000	0.000	EA	950.00	0.00	0.00
2	2130	907-265-L011		1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00
2	2140	907-265-L010		1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00
2	2150	907-265-L012		1" HDPE Service Line Unencased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00
2	2160	907-263-B010		12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00
2	2170	907-262-C010		Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00
2	2180	907-265-A021		12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00
1	3000	603-SB028	S	30" Branch Connections, Stub into Box Culvert S/A	1.000	0.000	1.000	EA	1,250.24	0.00	1,250.24
1	3010	603-CA001	S	15" Reinforced Concrete Pipe, Class III S/A	16.000	0.000	0.000	LF	27.74	0.00	0.00
1	3020	603-CB001	S	18" Reinforced Concrete End Section S/A	1.000	0.000	1.000	EA	850.65	0.00	850.65
1	3030	603-CB002	S	24" Reinforced Concrete End Section S/A	1.000	0.000	0.000	EA	955.70	0.00	0.00
1	3040	603-CE002	S	29" x 18" Concrete Arch Pipe, Class A III S/A	8.000	0.000	0.000	LF	52.60	0.00	0.00
2	3050	613-D007		Adjustment of Utility Appurtenance S/A	2.000	0.000	0.000	EA	2,677.53	0.00	0.00
									Total Roadway Items	**336,058.76**	**8,669,421.47**
									Total Participating Direct Items	**336,058.76**	**7,824,098.48**
									Total Non-Participating Direct Items	**0.00**	**845,322.99**
Total Direct Items on Contract = 9,635,426.31									**Total Direct Items**	**336,058.76**	**8,669,421.47**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001		Maintenance of Traffic	1.000000	0.0343	0.8992	LS	100,000.00	3,430.00	89,920.00
1	1010	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1480	907-699-A002		Roadway Construction Stakes	1.000000	0.0300	0.8900	LS	75,000.00	2,250.00	66,750.00

	Current	Allowed-to-Date
Total Participating Dependent Items	**5,680.00**	**687,940.00**
Total Non-Participating Dependent Items	**0.00**	**0.00**
Total Dependent Items	**5,680.00**	**687,940.00**
Total Project Participating Construction Items	**341,738.76**	**8,512,038.48**
Total Project Non-Participating Construction Items	**0.00**	**845,322.99**
Total Project Construction Items	**341,738.76**	**9,357,361.47**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**

		Current	Allowed-to-Date
	Total Participating Costs (on LPA001)	**341,738.76**	**8,512,038.48**
	Total Non-Participating Costs (on LPA001)	**0.00**	**845,322.99**
Project: 104840701000 | STP-8323-00(003)/104840701	**Total Costs (on LPA001)**	**341,738.76**	**9,357,361.47**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
					Total Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Non-Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Fuel And Material Adjustments	**0.00**	**0.00**

Estimate Level Adjustments (on LPA001)

Description	Remarks	Current	Allowed-to-Date
	Total Participating Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**
	Total Non-Participating Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**
	Total Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**
Total Construction Cost on Contract = 10,341,696.31	**Total Contract Net Work Due (on LPA001)**	**341,738.76**	**9,357,361.47**

the city of RIDGELAND

fire department

May 14, 2014

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

RE: Budget Amendment

I am respectfully requesting the following budget amendment to allow for the replacement of the electrical transfer switch at Central Station:

Transfer $7,500.00 from General Fund to 001-160-637 (Maint. Of Public Buildings)

Additionally, I am requesting the following transfers of funds:

Transfer $20,328.00 from 001-160-740 (Capital Vehicles) to 001-160-632 (Vehicle Expense)
This was an error during the budgeting process. This amount should have been budgeted in 632 rather than 740.

Transfer $7,510.00 from 001-160-720 (Capital Improvements) to 001-160-637 (Maint. Of Pub. Bldgs)
To pay for the bathrooms at Station 2 in lieu of budgeted improvements at Station 3.

Your consideration and approval of these requests will be sincerely appreciated.

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 14, 2014

RE: **TRAFFIC SIGNAL FACILITIES PLAN**
Authorization to Advertise a Request for Proposals for Professional Services
&
Selection Committee Appointment

We request the Mayor and Board of Aldermen authorize the Public Works Department to advertise a request for proposals for professional services to develop a traffic signal facilities plan.

The facilities plan will consider items such as existing equipment, geometric layout, traffic volumes, detection, timings, communication, and coordination at each signalized intersection to determine if the equipment is operating efficiently or if upgrades could be implemented to reduce traffic congestion during peak traffic periods. The facilities plan will provide a usable traffic signal equipment inventory complete with maps, images and tables; a prioritized summary of recommendations listed by intersection with a cost estimate for each.

We further request the Mayor appoint a 5-person selection committee and committee chair for proposal evaluation and consultant selection.

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

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

LEGAL NOTICE

The City of Ridgeland, Mississippi is requesting Proposals from qualified persons or Professional Service firms for development of a City Traffic Signals Inventory and Facilities Plan utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price Contract.

The purpose of this Traffic Signal Facilities plan is to provide a usable traffic signal equipment inventory complete with maps, images and tables; a prioritized summary of recommendations listed by intersection with a cost estimate for each. The facilities plan will consider items such as existing equipment, geometric layout, traffic volumes, detection, timings, communication, and coordination at each signalized intersection to determine if the equipment is operating efficiently or if upgrades could be implemented to reduce traffic congestion during peak traffic periods. The selected professional shall provide all necessary services to accomplish the scope of work. Information concerning the scope of services sought may be obtained at the office of the Director of Public Works located in the City Hall in Ridgeland, Mississippi. Time restrictions or limits will be provided.

Firms interested in providing these services may so indicate by furnishing the Department seven (6) copies of the items listed below. The proposals must succinctly respond in the format delineated by the factors of evaluation. Elaborate, irrelevant, or otherwise unnecessary information will not be considered. The following information shall be tabbed to identify the required information. Failure to submit this information will render your proposal non-responsive.

1. A cover letter specifying the name and complete description of the project, the name of the company and the services proposed for the project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. Provide a brief narrative describing the offeror's technical approach to the meeting the scope of work.
3. A resume for each person who will be assigned to the project, listing each person's experience and qualifications pursuant to the scope of work.
4. A description of similar type work completed during the past five (5) years which qualifies the person or firm for this work.
5. The locations of the person or firm's home, branch and field offices.

The City of Ridgeland will evaluate the Proposals based on the following factors listed below. The weight of each evaluation criteria will be determined by the selection committee. The Selection Committee will recommend award based on the overall rank of a proposal. Proposals will not be publicly read at the opening.

1. Qualification - Performance and technical expertise of the staff.
2. Experience - Firm's past experience with traffic signal projects.
3. Delivery – Ability to perform the required services in a timely manner, achieve agreed project delivery, meet scheduled milestones and mitigate project delays
4. Locations of the firm's home, branch and field offices

To be considered, the Proposals must respond to all requirements of this legal ad and any addenda. All replies must be received by **10:00 A.M., Tuesday June 24, 2014**, in the Office of Public Works of the City of Ridgeland at City Hall 304 Highway 51, Ridgeland, Mississippi 39157.

The Contract will be awarded to the individual or firm whose proposal is determined to be most advantageous to the City after review by the Selection Committee. **The City reserves the right to reject any and all proposals and to waive any irregularities or informalities in the proposal process. The City of Ridgeland is an equal opportunity employer.** Offerors must disclose any instances where the Consultant or any individuals working on the contract has a possible conflict of interest and, if so, the nature of that conflict (e.g., employed by the City of Ridgeland). The City reserves the right to cancel the award if any interest disclosed from any source could either give the appearance of a conflict or cause speculation as to the objectivity of the offeror's proposal. The City's determination regarding any questions of conflict of interest is final. Questions should be directed to the City of Ridgeland, Public Works Department, telephone no. 601-853-2027, Attn: Public Works Director.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 20^{h} DAY OF MAY 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s)Paula Tierce
Paula Tierce, CITY CLERK

Publish Friday May 23rd and Friday May 30th, 2014 IN THE *CLARION LEDGER*.
Furnish proof of publication to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)
Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2014 VOTING DELEGATES FOR THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF RIDGELAND, MISSISSIPPI, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2014 Mississippi Municipal League election to be held at the annual convention on June 23, 2014 – June 25, 2014 are as follows:

VOTING DELEGATE:

FIRST ALTERNATE:

SECOND ALTERNATE:

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by ________________________, and seconded by _______________________, and was adopted by the following vote, to-with:

Alderman D. I, Smith (At large) voted:
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:

The Mayor then declared the Motion carried and the Resolution adopted, this the 20th day of May, 2014.

____
GENE F. MCGEE, MAYOR

ATTEST:

____
PAULA TIERCE, CITY CLERK

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	115580	TAG FOR COMMUNITY DEVELOPMENT	I 201405094635	5/08/2014	12.00
			TAG FOR COMMUNITY DEVELOPMENT	001-180-632	12.00	
					TOTAL =	12.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
	TOTALS FOR ALL FUNDS =	12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	115581	TAG FOR POLICE DEPT	I 201405164730	5/15/2014	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					TOTAL =	12.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
	TOTALS FOR ALL FUNDS =	12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00505	A S C E CONTINUING EDUCAT	115582	WEBINAR	I 1042769492	5/12/2014	199.00
			WEBINAR	001-201-681	299.00	
			DISCOUNT - WEBINAR	001-201-681	100.00CR	
01-00738	A.D. STARR	115583	SOFTBALLS FOR MENS LEAGUE	I 120550A	3/26/2014	507.60
			SOFTBALLS	001-340-545	450.00	
			SHIPPING	001-340-545	57.60	
01-00738	A.D. STARR	115584	SOFTBALLS FOR MENS LEAGUE	I 120550B	4/25/2014	450.00
			SOFTBALLS	001-340-545	450.00	
01-00880	AAMCO #11711	115585	REBUILD TRANS	I 145748	4/30/2014	1,703.75
			REBUILD TRANS	001-201-632	1,703.75	
01-00880	AAMCO #11711	115586	REPAIR TRANSMISSION	I 145774	5/08/2014	1,828.62
			REPAIR TRANSMISSION	400-650-632	1,828.62	
01-02883	ADDISON, THOMAS E	115587	ADV TRAV: 05-27-14 - 06-01-14	I 201405154727	4/22/2014	477.83
			ADV TRAV: 05-27-14 - 06-01-14	001-100-610	477.83	
01-01655	ADVANTAGE BUSINESS SYSTEM	115588	POSTAGE MACHINE INK - RED	I 88691	4/07/2014	161.95
			POSTAGE MACHINE INK - RED	001-040-540	151.95	
			SHIPPING	001-040-540	10.00	
01-03644	AFLAC	115589	EBQ21: MAY 2014	I 017087	5/15/2014	1,648.26
			EBQ21: MAY 2014	001-000-171	1,242.50	
			EBQ21: MAY 2014	005-000-171	36.40	
			EBQ21: MAY 2014	400-000-171	344.66	
			EBQ21: MAY 2014	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	115590	9618: MAY 2014	I A036595900	5/01/2014	2,511.90
			9618: MAY 2014	001-000-171	2,000.34	
			9618: MAY 2014	005-000-171	28.34	
			9618: MAY 2014	400-000-171	483.22	
01-03417	AHLRICH, JAMES GRAHAM	115591	3GAMES@10.00: APRIL 17, 2014	I 201405154640	4/17/2014	30.00
			3GAMES@10.00: APRIL 17, 2014	001-340-690	30.00	
01-03417	AHLRICH, JAMES GRAHAM	115592	3GAMES@10.00: MAY 1, 2014	I 201405154641	5/01/2014	30.00
			3GAMES@10.00: MAY 1, 2014	001-340-690	30.00	
01-03417	AHLRICH, JAMES GRAHAM	115593	9GAMES@10.00:MAY 5,6,8, 2014	I 201405154642	5/08/2014	90.00
			9GAMES@10.00:MAY 5,6,8, 2014	001-340-690	90.00	
01-04417	ALLEN ENGINEERING AND SCI	115594	PHASE II STORMWATER:	I 00140016	4/25/2014	1,824.06
			PHASE II STORMWATER:	001-201-600	1,824.06	
01-02067	ALLPARTS NORTH JACKSON	115595	ROTORS	I 34694528	4/22/2014	79.24
			ROTORS	001-100-632	79.24	
01-02067	ALLPARTS NORTH JACKSON	115596	PARTS	I 34695222	4/29/2014	29.88

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02067	ALLPARTS NORTH JACKSON	115596	PARTS	I 34695222	4/29/2014	29.88	CONT
			U-JOINTS	400-650-632	29.88		
01-02067	ALLPARTS NORTH JACKSON	115597	PARTS	I 34695423	5/01/2014	38.36	
			TAIL LIGHTS	001-201-632	38.36		
01-02067	ALLPARTS NORTH JACKSON	115598	PARTS	I 34695507	5/01/2014	15.26	
			33754 FILTER	400-650-632	15.26		
01-01558	AMERICA'S CHOICE CHEMICAL	115599	ORANGE ASPHALT DEGREASER	I 12126	4/24/2014	2,748.90	
			ORANGE ASPHALT DEGREASER	001-201-575	2,748.90		
01-01558	AMERICA'S CHOICE CHEMICAL	115600	SUPPLIES	I 12130	5/08/2014	2,276.41	
			PARTS WASHER FLUID	001-201-540	748.50		
			FLOOR SWEEP	001-201-540	109.75		
			BRAKE CLEANER	001-201-540	215.76		
			FUEL INJECTOR CLEANE	001-201-540	239.76		
			GREASE	001-201-540	584.70		
			INSECT REPELLANT	001-201-540	150.00		
			ANT POISON	001-201-540	227.94		
01-03780	AMERICAN MUNICIPAL SERVIC	115601	FEBRUARY 2014: COURT	I 19086	2/28/2014	9,542.79	
			FEBRUARY 2014: COURT	001-000-115	9,542.79		
01-03780	AMERICAN MUNICIPAL SERVIC	115602	MARCH 2014: COURT	I 19503	3/31/2014	5,428.12	
			MARCH 2014: COURT	001-000-115	5,428.12		
01-00304	AREGOOD TECHNOLOGIES, INC	115603	COPY FEES	I AR66566	4/30/2014	285.58	
			BLACK/WHITE COPIES	001-340-604	17.66		
			COLOR COPIES	001-340-604	267.92		
01-00867	BAILEY, MATTHEW	115604	ADV TRAV: 05-28-14 - 06-01-14	I 201405154726	3/04/2014	205.00	
			ADV TRAV: 05-28-14 - 06-01-14	001-160-610	205.00		
01-03201	BAREFIELD WORKPLACE SOLUT	115605	COFFEE CUPS	I 891430-0	5/02/2014	93.20	
			COFFEE CUPS	001-201-540	93.20		
01-03426	BASS, NOELL	115606	ADV TRAV: 05-27-14 - 06-01-14	I 201405154725	4/22/2014	282.90	
			ADV TRAV: 05-27-14 - 06-01-14	001-100-610	282.90		
01-06675	BELT WAREHOUSE	115607	VX630 BELT	I 84443	5/07/2014	140.32	
			VX630 BELT	001-201-635	140.32		
01-00717	BEST BUY	115608	IPHONE SUPPLIES	I 1592359	5/01/2014	164.98	
			EAR PHONES	001-340-540	64.99		
			MOPHIE JUICE PACK	001-340-540	99.99		
01-03264	BLAYLOCK, RONALD	115609	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-180-611	50.00		
01-07400	BLURTON, BANKS & ASSOCIAT	115610	REPAIR DRIVEWAY	I 054-625	4/23/2014	2,992.00	
			REPAIR DRIVEWAY	400-650-604	2,992.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04332	BOBBITT, THOMAS	115611	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00
			MAY 13, 2014 MEETING	001-180-611	50.00	
01-01784	BROOKS, PERCY	115612	3GAMES@20.00: MAY 1, 2014	I 201405154643	5/01/2014	60.00
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00	
01-01784	BROOKS, PERCY	115613	9GAMES@20.00:MAY 5,6,8, 2014	I 201405154644	5/08/2014	180.00
			9GAMES@20.00:MAY 5,6,8, 2014	001-340-690	180.00	
01-08420	BROWN BOTTLING GROUP INC	115614	CENTURY RIDE WATER	I 689086	5/02/2014	468.00
			12OZ WATER CASES	001-340-650	468.00	
01-03797	BROWN, EDDIE LEE	115615	3GAMES@20.00: MAY 1, 2014	I 201405154645	5/01/2014	60.00
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00	
01-03797	BROWN, EDDIE LEE	115616	9GAMERS@20.00:MAY 5,6,8, 2014	I 201405154646	5/08/2014	180.00
			9GAMERS@20.00:MAY 5,6,8, 2014	001-340-690	180.00	
01-02665	BROWNELLS, INC	115617	SPRINGFIELD PARTS	I 10063945.00	4/24/2014	103.57
			MAG EXTENDER	001-100-540	39.64	
			MAGS	001-100-540	55.98	
			SHIPPING	001-100-540	7.95	
01-04462	BRUSTERS REAL ICE CREAM	115618	CENTURY RIDE ICE CREAM	I 201405014525	4/29/2014	300.00
			CENTURY RIDE ICE CREAM	001-340-650	300.00	
01-03906	BUSBY, PATRICIA	115619	MAY 5, 2014 MEETING	I 050514	5/05/2014	50.00
			MAY 5, 2014 MEETING	001-340-611	50.00	
01-03968	BUSINESS INFORMATION SYST	115620	HOSTED AGENDA ANNUAL RENEWAL	I 67164	5/01/2014	3,588.00
			HOSTED AGENDA ANNUAL RENEWAL	001-020-604	3,588.00	
01-03826	C SPIRE WIRELESS	115621	0031603285:03-23-14 - 04-22-14	I 201405154655	4/22/2014	3,518.72
			0031603285:03-23-14 - 04-22-14	001-100-605	3,518.72	
01-01999	CABALLERO, MICHELLE	115622	MAY 8, 2014 MEETING	I 050814	5/08/2014	50.00
			MAY 8, 2014 MEETING	001-180-611	50.00	
01-11000	CAPWELD	115623	SUPPIES	I JA636271	4/22/2014	60.28
			SPOOLS OF WIRE	400-650-540	56.44	
			WELDING TIPS	400-650-540	3.84	
01-03640	CAROUSEL INDUSTRIES OF NO	115624	06-27-14 - 07-26-14	I 1418280	5/04/2014	562.08
			06-27-14 - 07-26-14	001-010-635	62.82	
			06-27-14 - 07-26-14	001-020-635	17.95	
			06-27-14 - 07-26-14	001-040-635	67.30	
			06-27-14 - 07-26-14	001-100-635	170.51	
			06-27-14 - 07-26-14	001-160-635	99.93	
			06-27-14 - 07-26-14	001-180-635	53.84	
			06-27-14 - 07-26-14	001-201-635	22.43	
			06-27-14 - 07-26-14	001-340-635	40.38	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	115624	06-27-14 - 07-26-14	I 1418280	5/04/2014	562.08	CONT
			06-27-14 - 07-26-14	400-650-635	26.92		
01-04109	CARTER, ALVIN	115625	3GAMES@20.00: MAY 1, 2014	I 201405154647	5/01/2014	60.00	
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00		
01-01136	CENTERPOINT ENERGY	115626	31746860: 03-31-14 - 04-30-14	I 201405154656	5/06/2014	150.24	
			31746860: 03-31-14 - 04-30-14	001-201-630	150.24		
01-01136	CENTERPOINT ENERGY	115627	31942485: 03-31-14 - 04-30-14	I 201405154657	5/06/2014	23.93	
			31942485: 03-31-14 - 04-30-14	001-340-630	23.93		
01-01136	CENTERPOINT ENERGY	115628	31942493: 03-31-14 - 04-30-14	I 201405154658	5/06/2014	89.97	
			31942493: 03-31-14 - 04-30-14	001-160-630	89.97		
01-01136	CENTERPOINT ENERGY	115629	31942501: 03-31-14 - 04-30-14	I 201405154659	5/06/2014	64.38	
			31942501: 03-31-14 - 04-30-14	400-650-630	64.38		
01-01136	CENTERPOINT ENERGY	115630	31942519: 03-31-14 - 04-30-14	I 201405154660	5/06/2014	183.25	
			31942519: 03-31-14 - 04-30-14	400-650-630	183.25		
01-01136	CENTERPOINT ENERGY	115631	31984024: 02-28-14 - 03-31-14	I 201405154661	5/06/2014	1,728.67	
			31984024: 02-28-14 - 03-31-14	001-100-630	1,728.67		
01-01136	CENTERPOINT ENERGY	115632	31984024: 03-31-14 - 04-30-14	I 201405154662	5/06/2014	1,728.67	
			31984024: 03-31-14 - 04-30-14	001-100-630	1,728.67		
01-01136	CENTERPOINT ENERGY	115633	31762107: 04-01-14 - 05-01-14	I 201405154663	5/07/2014	125.47	
			31762107: 04-01-14 - 05-01-14	001-160-630	125.47		
01-01136	CENTERPOINT ENERGY	115634	31796030: 04-04-14 - 05-06-14	I 201405154664	5/09/2014	15.67	
			31796030: 04-04-14 - 05-06-14	001-092-630	15.67		
01-02764	CENTRAL MISSISSIPPI CRIME	115635	MARCH 2014	I 201405154653	4/23/2014	529.00	
			MARCH 2014	001-000-330	529.00		
01-01335	CHAPMAN, BOB	115636	3GAMES@20.00: MAY 1, 2014	I 201405154648	5/01/2014	60.00	
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00		
01-01335	CHAPMAN, BOB	115637	9GAMES@20.00:MAY 5,6,8, 2014	I 201405154649	5/08/2014	180.00	
			9GAMES@20.00:MAY 5,6,8, 2014	001-340-690	180.00		
01-04265	CHASE ELECTRONICS	115638	RADAR REPAIR	I 1424861	4/28/2014	155.45	
			RADAR REPAIR	001-100-635	155.45		
01-13025	CINTAS CORPORATION LOC #2	115639	CREDIT FOR WRONG AMOUNT	C 10615902	4/22/2014	45.15CR	
			CREDIT FOR WRONG AMOUNT	001-340-540	45.15CR		
01-13025	CINTAS CORPORATION LOC #2	115640	04052	I 10615902	4/22/2014	45.15	
			04052	001-340-540	45.15		
01-13025	CINTAS CORPORATION LOC #2	115641	04052	I 10615902A	4/22/2014	46.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	115641	04052	I 10615902A	4/22/2014	46.15	CONT
			04052	001-340-540	46.15		
01-13025	CINTAS CORPORATION LOC #2	115642	00025	I 10619006	4/29/2014	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	115643	02148	I 10621731	5/06/2014	46.64	
			02148	001-180-540	23.32		
			02148	400-650-540	23.32		
01-13025	CINTAS CORPORATION LOC #2	115644	04052	I 10621732	5/06/2014	46.15	
			04052	001-340-540	46.15		
01-13025	CINTAS CORPORATION LOC #2	115645	02147	I 10621733	5/06/2014	39.58	
			02147	001-340-540	39.58		
01-13025	CINTAS CORPORATION LOC #2	115646	04450	I 10621870	5/06/2014	141.91	
			04450	400-650-535	141.91		
01-13025	CINTAS CORPORATION LOC #2	115647	04448	I 10621871	5/06/2014	2.50	
			04448	001-201-540	2.50		
01-13025	CINTAS CORPORATION LOC #2	115648	04450	I 10621872	5/06/2014	59.34	
			04450	400-650-540	59.34		
01-13025	CINTAS CORPORATION LOC #2	115649	02148	I 10624646	5/13/2014	46.64	
			02148	001-180-540	23.32		
			02148	400-650-540	23.32		
01-13025	CINTAS CORPORATION LOC #2	115650	04052	I 10624647	5/13/2014	46.15	
			04052	001-340-540	46.15		
01-13025	CINTAS CORPORATION LOC #2	115651	02147	I 10624648	5/13/2014	39.58	
			02147	001-340-540	39.58		
01-13025	CINTAS CORPORATION LOC #2	115652	04448	I 10624785	5/13/2014	321.62	
			04448	001-201-535	321.62		
01-13025	CINTAS CORPORATION LOC #2	115653	04450	I 10624786	5/13/2014	141.91	
			04450	400-650-535	141.91		
01-13025	CINTAS CORPORATION LOC #2	115654	04448	I 10624787	5/13/2014	2.50	
			04448	001-201-540	2.50		
01-13025	CINTAS CORPORATION LOC #2	115655	04450	I 10624788	5/13/2014	22.14	
			04450	400-650-540	22.14		
01-13025	CINTAS CORPORATION LOC #2	115656	04448	I 106921869	5/06/2014	238.31	
			04448	001-201-535	238.31		
01-14370	CLYDE C SCOTT INSURANCE A	115657	CRIME BOND	I 10880	5/13/2014	1,550.00	
			CRIME BOND	001-092-625	1,550.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	115658	363920010: 05-01-14 - 05-31-14	I 201405154665	4/29/2014	214.85
			363920010: 05-01-14 - 05-31-14	001-160-604	214.85	
01-02660	COMCAST CABLE	115659	339213027: 04-28-14 - 05-27-14	I 201405154666	4/25/2014	224.90
			339213027: 04-28-14 - 05-27-14	001-020-604	13.77	
			339213027: 04-28-14 - 05-27-14	001-042-604	50.49	
			339213027: 04-28-14 - 05-27-14	001-080-604	4.58	
			339213027: 04-28-14 - 05-27-14	001-180-604	59.67	
			339213027: 04-28-14 - 05-27-14	001-201-604	18.36	
			339213027: 04-28-14 - 05-27-14	001-340-604	50.49	
			339213027: 04-28-14 - 05-27-14	400-650-604	27.54	
01-02660	COMCAST CABLE	115660	360909025: 04-28-14 - 05-27-14	I 201405154667	4/25/2014	84.90
			360909025: 04-28-14 - 05-27-14	001-340-604	84.90	
01-02660	COMCAST CABLE	115661	311421010: 05-01-14 - 05-31-14	I 201405154668	4/29/2014	84.90
			311421010: 05-01-14 - 05-31-14	001-160-604	84.90	
01-02660	COMCAST CABLE	115662	314941015: 05-01-14 - 05-31-14	I 201405154669	4/29/2014	204.90
			314941015: 05-01-14 - 05-31-14	001-100-604	204.90	
01-02660	COMCAST CABLE	115663	390552018: 05-01-14 - 05-31-14	I 201405154670	4/29/2014	84.90
			390552018: 05-01-14 - 05-31-14	001-160-604	84.90	
01-14550	COMFORT, STANLEY	115664	3GAMES@20.00: MAY 1, 2014	I 201405154650	5/01/2014	60.00
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00	
01-14550	COMFORT, STANLEY	115665	9GAMES@20.00:MAY 5,6,8, 2014	I 201405154651	5/08/2014	180.00
			9GAMES@20.00:MAY 5,6,8, 2014	001-340-690	180.00	
01-03610	COMMERCIAL OFFICE INTERIO	115666	FD-BULLDOGG TUFF CHAIRS	I 32292	4/25/2014	2,940.00
			BULLDOG TUFF CHAIRS	001-160-732	2,940.00	
01-00553	COMPLETE FLAG SOURCE, A	115667	US FLAGS/MISSISSIPPI FLAG	I 1408	4/30/2014	224.00
			U.S. FLAGS 5X8 NYLON	001-092-540	138.00	
			MISS FLAGS 4X6 NYLON	001-092-540	86.00	
01-15450	COOPER ELECTRIC MOTOR SER	115668	PUMP REPAIR	I 23119	5/08/2014	1,960.00
			ZOLLER PUMP REPAIR	400-650-635	1,285.00	
			HYDROMATIC PUMP REPA	400-650-635	675.00	
01-03220	COX, WALTER	115669	MAY 8, 2014 MEETING	I 050814	5/08/2014	50.00
			MAY 8, 2014 MEETING	001-180-611	50.00	
01-04135	CR CONSTRUCTION INC	115670	STAMPING/PRINT-RED EAGLE	I 050714	5/07/2014	18,096.00
			STAMPING/PRINT-RED EAGLE	001-201-576	18,096.00	
01-04135	CR CONSTRUCTION INC	115671	STAMPG/PRINTG/N WHEATLY	I 050715	5/07/2014	5,304.00
			20' X 12' SPEED HUMP	001-201-576	1,560.00	
			16' X 12' SPEED HUMP	001-201-576	3,744.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02716	CREATIVE COMMUNICATIONS S	115672	RADIO RENTAL KIDFEST	I 341508	4/28/2014	593.16
			RADIO RENTAL	001-340-650	564.00	
			SHIPPING	001-340-650	29.16	
01-03027	CURRY, ALLEN	115673	6GAMES@20.00: MAY 5&6, 2014	I 201405154652	5/06/2014	120.00
			6GAMES@20.00: MAY 5&6, 2014	001-340-690	120.00	
01-17329	DAVIS REFRIGERATION & ELE	115674	REPAIR ICE MACHINE	I 368	5/05/2014	495.00
			REPAIR ICE MACHINE	400-650-635	495.00	
01-04251	DAVIS, CHRISTINE	115675	3GAMES@10.00: MAY 8, 2014	I 201405154654	5/08/2014	30.00
			3GAMES@10.00: MAY 8, 2014	001-340-690	30.00	
01-04458	DESERT SNOW LLC	115676	TRAINING	I 1527	5/06/2014	1,180.00
			TRAINING	001-100-681	1,180.00	
01-01993	DEVINEY RENTAL AND SUPPLY	115677	PARTS	I IV45114	4/23/2014	7.14
			PLUG	400-650-635	7.14	
01-01993	DEVINEY RENTAL AND SUPPLY	115678	SAFETY SWITCH	I IV45190	4/29/2014	110.42
			SAFETY SWITCH	400-650-635	110.42	
01-01993	DEVINEY RENTAL AND SUPPLY	115679	DRUM BEARINGS	I IV45450	5/08/2014	640.10
			DRUM BEARINGS	400-650-635	635.10	
			FREIGHT	400-650-635	5.00	
01-18615	DICKEN, BILL	115680	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00
			MAY 13, 2014 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	115681	TONS OF ASPHALT	I 64420	4/22/2014	2,588.33
			TONS OF ASPHALT	001-201-575	2,588.33	
01-18620	DICKERSON & BOWEN INC	115682	TONS OF ASPHALT	I 64463	4/29/2014	4,113.48
			TONS OF ASPHALT	001-201-575	4,113.48	
01-19150	DIVE RESCUE INTERNATIONAL	115683	FD-DR 1 RECERT KITS	I 167444	5/01/2014	225.00
			DR 1 RECERT KITS	001-160-681	225.00	
01-04144	DXE MEDICAL, INC	115684	AED BATTERY	I 514728	4/25/2014	245.00
			AED BATTERY	001-340-540	245.00	
01-03328	EDKO LLC	115685	2ND HERBICIDE APP TO DITCHES	I 331822	4/25/2014	5,478.53
			2ND HERBICIDE APP TO DITCHES	001-201-604	5,478.53	
01-00384	EDWARDS, MARCUS	115686	ADV TRAV: 05-27-14 - 06-01-14	I 201405154724	4/22/2014	363.98
			ADV TRAV: 05-27-14 - 06-01-14	001-100-610	363.98	
01-21500	ENTERGY	115687	14870935	I 201405154672	5/02/2014	1,075.95
			14870935	001-000-016	1,075.95	
01-21500	ENTERGY	115688	14870950	I 201405154673	5/02/2014	267.06

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21500	ENTERGY	115688	14870950	I 201405154673	5/02/2014	267.06	CONT
			14870950	404-650-630	267.06		
01-21500	ENTERGY	115689	14870968	I 201405154674	5/02/2014	50.53	
			14870968	001-160-630	50.53		
01-21500	ENTERGY	115690	14870976	I 201405154675	5/02/2014	28,946.07	
			14870976	001-201-684	28,946.07		
01-21500	ENTERGY	115691	14870984	I 201405154676	5/02/2014	3,688.45	
			14870984	001-160-630	1,354.40		
			14870984	001-201-630	11.98		
			14870984	001-092-630	1,577.26		
			14870984	001-350-630	744.81		
01-21500	ENTERGY	115692	14870992	I 201405154677	5/02/2014	4,276.82	
			14870992	001-340-630	4,276.82		
01-21500	ENTERGY	115693	14870943	I 201405154678	5/05/2014	15,149.35	
			14870943	001-160-630	422.60		
			14870943	400-650-630	14,726.75		
01-21506	ENTERGY	115694	64589682: 03-27-14 - 04-24-14	I 201405154679	4/30/2014	227.66	
			64589682: 03-27-14 - 04-24-14	001-340-630	227.66		
01-21506	ENTERGY	115695	106735830: 03-29-14 - 04-28-14	I 201405154680	5/01/2014	37.57	
			106735830: 03-29-14 - 04-28-14	400-650-630	37.57		
01-21506	ENTERGY	115696	45142510: 03-28-14 - 04-25-14	I 201405154681	5/01/2014	24.71	
			45142510: 03-28-14 - 04-25-14	001-201-684	24.71		
01-21506	ENTERGY	115697	47143144: 03-25-14 - 04-24-14	I 201405154682	5/01/2014	92.60	
			47143144: 03-25-14 - 04-24-14	400-650-630	92.60		
01-21506	ENTERGY	115698	65003816: 03-29-14 - 04-28-14	I 201405154683	5/01/2014	62.02	
			65003816: 03-29-14 - 04-28-14	001-201-684	62.02		
01-21506	ENTERGY	115699	67111021: 03-26-14 - 04-25-14	I 201405154684	5/01/2014	10.99	
			67111021: 03-26-14 - 04-25-14	001-201-684	10.99		
01-21506	ENTERGY	115700	68325224: 03-28-14 - 04-24-14	I 201405154685	5/01/2014	6.63	
			68325224: 03-28-14 - 04-24-14	001-201-684	6.63		
01-21506	ENTERGY	115701	73076234: 03-28-14 - 04-25-14	I 201405154686	5/01/2014	58.29	
			73076234: 03-28-14 - 04-25-14	400-650-630	58.29		
01-21506	ENTERGY	115702	73076317: 03-28-14 - 04-25-14	I 201405154687	5/01/2014	75.93	
			73076317: 03-28-14 - 04-25-14	001-201-684	75.93		
01-21506	ENTERGY	115703	77345429: 03-28-14 - 04-25-14	I 201405154688	5/01/2014	75.69	
			77345429: 03-28-14 - 04-25-14	001-201-684	75.69		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	115704	97289623: 03-27-14 - 04-24-14	I 201405154689	5/01/2014	6.58
			97289623: 03-27-14 - 04-24-14	001-160-630	6.58	
01-21506	ENTERGY	115705	15482961: 03-29-14 - 04-28-14	I 201405154690	5/02/2014	120.25
			15482961: 03-29-14 - 04-28-14	001-201-684	120.25	
01-21506	ENTERGY	115706	64563828: 03-27-14 - 04-28-14	I 201405154691	5/02/2014	37.57
			64563828: 03-27-14 - 04-28-14	400-650-630	37.57	
01-21506	ENTERGY	115707	97880801: 03-28-14 - 04-26-14	I 201405154692	5/02/2014	68.78
			97880801: 03-28-14 - 04-26-14	001-201-684	68.78	
01-21506	ENTERGY	115708	112618939: 03-28-14 - 04-28-14	I 201405154693	5/05/2014	71.76
			112618939: 03-28-14 - 04-28-14	400-650-630	71.76	
01-21506	ENTERGY	115709	18014480: 03-28-14 - 04-28-14	I 201405154694	5/05/2014	31.77
			18014480: 03-28-14 - 04-28-14	001-340-630	31.77	
01-21506	ENTERGY	115710	19579978: 03-31-14 - 04-29-14	I 201405154695	5/05/2014	6.63
			19579978: 03-31-14 - 04-29-14	001-340-630	6.63	
01-21506	ENTERGY	115711	67890202: 03-31-14 - 04-28-14	I 201405154696	5/05/2014	93.81
			67890202: 03-31-14 - 04-28-14	001-201-684	93.81	
01-21506	ENTERGY	115712	77233922: 03-31-14 - 04-29-14	I 201405154697	5/05/2014	7.02
			77233922: 03-31-14 - 04-29-14	001-201-630	7.02	
01-21506	ENTERGY	115713	95283941: 03-31-14 - 04-29-14	I 201405154698	5/05/2014	71.43
			95283941: 03-31-14 - 04-29-14	001-201-684	71.43	
01-21506	ENTERGY	115714	111753950: 04-05-14 - 05-05-14	I 201405154699	5/09/2014	299.89
			111753950: 04-05-14 - 05-05-14	001-201-684	299.89	
01-04349	ESTABROOK MOTOR CO, INC	115715	2014 FORD F-150 TRUCK	I 78410	5/06/2014	21,773.00
			2014 F150 PICK UP TRUCK	001-180-740	21,773.00	
01-02179	EUTAW CONSTRUCTION COMPAN	115716	STP-8323-00(003)/104840701	I 17A	5/14/2014	341,738.76
			STP-8323-00(003)/104840701	371-601-750	341,738.76	
01-22500	FEDERAL EXPRESS	115717	1393-1125-6	I 2-624-81368	4/17/2014	88.22
			1393-1125-6	001-100-540	88.22	
01-03451	FEDEX OFFICE	115718	OPEN RECORDS	I 156600007277	5/08/2014	4.50
			OPEN RECORDS	001-180-540	4.50	
01-23490	FOLIAGE DESIGN SYSTEMS	115719	LEASE	I 938908	5/01/2014	155.00
			LEASE	001-100-604	155.00	
01-23750	FORESTRY SUPPLIERS INC	115720	TOOLS	I 576289-00	3/28/2014	1,028.04
			FREIGHT	001-201-540	152.04	
			SAFETY CABINET	001-201-730	876.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-23750	FORESTRY SUPPLIERS INC	115721	TOOLS	I 576365-00	3/19/2014	85.90
			COMPOST FORK	001-201-540	85.90	
01-24500	FUELMAN OF MS-#127779	115722	127779: 04-28-14 - 05-04-14	I NP41206332	5/05/2014	165.68
			127779: 04-28-14 - 05-04-14	001-020-525	70.06	
			127779: 04-28-14 - 05-04-14	001-092-525	95.62	
01-01867	FUELMAN OF MS-#127780	115723	127780: 04-21-14 - 04-27-14	I NP41081518	4/28/2014	2,299.26
			127780: 04-21-14 - 04-27-14	001-201-525	1,083.33	
			127780: 04-21-14 - 04-27-14	400-650-525	1,119.24	
			127780: 04-21-14 - 04-27-14	404-650-525	96.69	
01-01867	FUELMAN OF MS-#127780	115724	127780: 04-28-14 - 05-04-14	I NP41206333	5/05/2014	1,662.97
			127780: 04-28-14 - 05-04-14	001-201-525	898.47	
			127780: 04-28-14 - 05-04-14	400-650-525	764.50	
			127780: 04-28-14 - 05-04-14	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	115725	127781: 04-28-14 - 05-04-14	I NP41206334	5/05/2014	587.30
			127781: 04-28-14 - 05-04-14	001-160-525	587.30	
01-01869	FUELMAN OF MS-#127782	115726	127782: 04-28-14 - 05-04-14	I NP41206335	5/05/2014	194.06
			127782: 04-28-14 - 05-04-14	001-180-525	194.06	
01-01869	FUELMAN OF MS-#127782	115727	127782: 05-05-14 - 05-11-14	I NP41244556	5/12/2014	334.71
			127782: 05-05-14 - 05-11-14	001-180-525	334.71	
01-01870	FUELMAN OF MS-#127783	115728	127783: 04-21-14 - 04-27-14	I NP41081521	4/28/2014	5,042.44
			127783: 04-21-14 - 04-27-14	001-100-525	5,042.44	
01-01870	FUELMAN OF MS-#127783	115729	127783:" 04-28-14 - 05-04-14	I NP41206336	5/05/2014	4,783.20
			127783:" 04-28-14 - 05-04-14	001-100-525	4,783.20	
01-01870	FUELMAN OF MS-#127783	115730	127783: 05-05-14 - 05-11-14	I NP41244557	5/12/2014	5,437.99
			127783: 05-05-14 - 05-11-14	001-100-525	5,437.99	
01-01871	FUELMAN OF MS-#127785	115731	127785: 04-28-14 - 05-04-14	I NP41206337	5/05/2014	722.60
			127785: 04-28-14 - 05-04-14	001-340-525	722.60	
01-01871	FUELMAN OF MS-#127785	115732	127785: 05-05-14 - 05-11-14	I NP41244558	5/12/2014	201.78
			127785: 05-05-14 - 05-11-14	001-340-525	201.78	
01-02963	FULGHAM'S INC	115733	TREAT, AERATE & FERTILIZE	I 2386	5/09/2014	3,880.00
			TREAT, AERATE & FERTILIZE	001-340-575	3,880.00	
01-03958	GAMBRELL, BRITTANY	115734	6GAMES@10.00: MAY 1, 2014	I 201405154700	5/01/2014	60.00
			6GAMES@10.00: MAY 1, 2014	001-340-690	60.00	
01-03958	GAMBRELL, BRITTANY	115735	21GAMES@10.00:MAY5,6,8, 2014	I 201405154701	5/08/2014	210.00
			21GAMES@10.00:MAY5,6,8, 2014	001-340-690	210.00	
01-24935	GATEWAY TIRE & SERVICE CE	115736	205/75R15 TIRE	I IA01154917	4/23/2014	95.66

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-24935	GATEWAY TIRE & SERVICE CE	115736	205/75R15 TIRE	I IA01154917	4/23/2014	95.66	CONT
			205/75R15 TIRE	001-201-635	93.66		
			TIRE TAX	001-201-635	2.00		
01-24935	GATEWAY TIRE & SERVICE CE	115737	ST 235/80 R16 TIRE	I IA01159357	4/30/2014	231.02	
			ST 235/80 R16 TIRE	001-201-632	229.02		
			TIRE TAX	001-201-632	2.00		
01-00218	GIESSNER, BERNIE	115738	MAY 8, 2014 MEETING	I 050814	5/08/2014	50.00	
			MAY 8, 2014 MEETING	001-180-611	50.00		
01-25730	GOLDEN, KENDALL	115739	ADV TRAV: 05-28-14 - 06-01-14	I 201405154723	5/07/2014	205.00	
			ADV TRAV: 05-28-14 - 06-01-14	001-160-610	205.00		
01-04208	GOVERO, ANNA GRACE	115740	3GAMES@10.00: MAY 5, 2014	I 201405154702	5/05/2014	30.00	
			3GAMES@10.00: MAY 5, 2014	001-340-690	30.00		
01-26200	GRAINGER, W W INC	115741	ASPHALT RAKES	I 9434960069	5/07/2014	401.52	
			STREET BROOM	001-201-540	89.64		
			ASPHALT RAKES	001-201-540	311.88		
01-26200	GRAINGER, W W INC	115742	ASPHALT RAKES	I 9434960077	5/07/2014	9.80	
			BROMM HANDLE	001-201-540	9.80		
01-26200	GRAINGER, W W INC	115743	ASPHALT RAKES	I 9435298899	5/07/2014	4.90	
			BROOM HANDLE	001-201-540	4.90		
01-02127	GRAY DANIELS CHEVROLET	115744	TAILGATE REPAIR	I 637219GC	5/02/2014	21.97	
			TAILGATE REPAIR	001-340-632	21.97		
01-04426	GULFPORT FIREMEN FUND	115745	FD-CONFERENCE REGISTRATIO	I 201405074633	5/07/2014	115.00	
			CHIEFS REGISTRATION	001-160-681	65.00		
			FF REGISTRATION	001-160-681	50.00		
01-02999	HALL, DAWN	115746	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-01062	HANCOCK BANK	115747	ACTIVITY FEES & EXPENSES	I 20207	4/22/2014	735.00	
			ACTIVITY FEES & EXPENSES	200-450-840	735.00		
01-00393	HAYLES TOWING & RECOVERY	115748	TOWING SERVICE	I 179295	4/23/2014	225.00	
			TOWING SERVICE	400-650-632	225.00		
01-04406	HEATH, VICKI	115749	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-01657	HIGGINBOTHAM, RONALD SCOT	115750	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-30000	HILLARD, MARVIN	115751	VACCUM LIFT STATION	I 201405014526	4/22/2014	270.00	
			VACCUM LIFT STATION	400-650-576	270.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03681	HOLLYWOOD FEED, LLC	115752	DOG FOOD	I 3148027	5/01/2014	46.54
			DOG FOOD	001-100-540	46.54	
01-03681	HOLLYWOOD FEED, LLC	115753	DOGFOOD	I 3165579	5/09/2014	93.08
			DOGFOOD	001-100-540	93.08	
01-03853	HUTCHINGS, CHRISTOPHER LE	115754	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00
			MAY 13, 2014 MEETING	001-093-611	50.00	
01-32050	ILLINOIS CENTRAL RAILROAD	115755	EASEMENT	I 9500134229	5/01/2014	50.00
			EASEMENT	400-650-540	50.00	
01-04459	INFOGROUP CITY DIRECTORIE	115756	FD-DIRECTORY	I 10002532294	4/24/2014	226.00
			DIRECTORY	001-160-540	203.60	
			FREIGHT	001-160-540	22.40	
01-02386	INTERNATIONAL CODE COUNCI	115757	RENEW MEMBERSHIP	I 201405154639	5/02/2014	125.00
			RENEW MEMBERSHIP	001-180-686	125.00	
01-00905	INTERSTATE ALL BATTERY CE	115758	REPAIR 18V BATTERY	I 1902501010614	4/29/2014	59.99
			REPAIR 18V BATTERY	001-201-635	59.99	
01-00905	INTERSTATE ALL BATTERY CE	115759	FD-18V BATTERIES	I 1902502010777	4/24/2014	108.00
			18V BATTERIES	001-160-540	108.00	
01-00905	INTERSTATE ALL BATTERY CE	115760	FD-SUCTION BATTERIES	I 1902502010921	5/06/2014	1,026.00
			BATTERIES	001-160-540	1,026.00	
01-32675	INTERSTATE BATTERY SYSTEM	115761	FD-BOAT BATTERY	I 92000539	5/01/2014	91.95
			BOAT BATTERY	001-160-632	91.95	
01-33025	IRBY, MARK S	115762	MAY 8, 2014 MEETING	I 050814	5/08/2014	50.00
			MAY 8, 2014 MEETING	001-180-611	50.00	
01-04057	ITSAVVY	115763	PIRIFORM CLEANER NETWORK	I 710772	4/24/2014	72.05
			DVD-R LIGHTSCRIBE	001-042-501	62.09	
			MAXELL CD/DVD SLEEVE	001-042-501	9.96	
01-04057	ITSAVVY	115764	PIRIFORM CLEANER NETWORK	I 711604	4/25/2014	1,210.99
			PIRIFORM CLEANER NETWORK	001-042-730	1,210.99	
01-04057	ITSAVVY	115765	PIRIFORM CLEANER NETWORK	I 713829	5/08/2014	52.58
			CD-R LIGHTSCRIBE	001-042-501	52.58	
01-33385	JACKSON DATA PRODUCTS IN	115766	LINE UP CARDS	I 0072756	4/29/2014	220.37
			LINE UP CARDS	001-340-620	220.37	
01-02458	JACKSON ICE CO	115767	TRAILER RENTAL FOR ICE	I 5883995	5/02/2014	350.00
			TRAILER RENTAL FOR ICE	001-340-650	350.00	
01-33800	JACKSON PAPER COMPANY	115768	LIBRARY/ TISSUE - TOWELS	I 534730	5/07/2014	81.72

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-33800	JACKSON PAPER COMPANY	115768	LIBRARY/ TISSUE - TOWELS	I 534730	5/07/2014	81.72	CONT
			ENMOTION TOWELS	001-350-510	54.25		
			9" BAYWEST TISSUE	001-350-510	27.47		
01-02396	JAIL SOLUTIONS	115769	PRISONER FEES	I 201405064631	4/23/2014	71.20	
			PRISONER FEES	001-100-687	71.20		
01-00782	JOHN DEERE LANDSCAPES	115770	ROUND UP	I 67982464	5/06/2014	550.00	
			ROUND UP	001-201-575	550.00		
01-00782	JOHN DEERE LANDSCAPES	115771	SUPPLIES	I 68025215	5/08/2014	64.08	
			1/2 ELBOWS	400-650-575	7.90		
			3/4 ELBOW	400-650-575	8.60		
			GRAINULAR INSECTICID	400-650-575	47.58		
01-02901	JUNGERS, RYAN	115772	REIMBURSE FOR FENCE DUE TO	I 201405154728	5/05/2014	353.80	
			REIMBURSE FOR FENCE DUE TO	001-100-635	353.80		
01-04475	KITCHENS LUMBER COMPANY	115773	2 x 8 ROUGH CUT BOARDS	I 081	4/10/2014	906.68	
			2 x 8 ROUGH CUT BOARDS	001-201-632	906.68		
01-04473	KNIGHT, ANNE	115774	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-03300	LAYNE CHRISTENSEN COMPANY	115775	REPAIR CHLORINE LINE	I 89060696	4/25/2014	190.00	
			REPAIR CHLORINE LINE	400-650-604	190.00		
01-04105	LEADSONLINE LLC	115776	CONF REGISTRATION	I 226879	5/12/2014	278.00	
			CONF REGISTRATION	001-100-681	278.00		
01-02372	MAC'S FRESH MARKET	115777	MEALS	I 201405064632	4/30/2014	105.37	
			MEALS - CWC /APRIL	001-100-540	96.39		
			MEALS - CWC / APRIL	001-100-540	8.98		
01-02372	MAC'S FRESH MARKET	115778	CWC LUNCH	I 201405094634	4/30/2014	201.96	
			CWC LUNCH	001-201-540	201.96		
01-40485	MADISON ACE HARDWARE	115779	PIPE	I 404979	4/30/2014	23.83	
			FASTNERS	001-201-540	1.78		
			3/8 X 3 1/2 NIPPLE	001-201-540	3.98		
			4' NIPPLE	001-201-540	1.19		
			3/8 X 3 NIPPLE	001-201-540	5.37		
			3/8 REDUCER	001-201-540	4.49		
			3/8 REDUCER	001-201-540	4.49		
			3/8 ELBOW	001-201-540	4.98		
			DISCOUNT	001-201-540	2.45CR		
01-41100	MADISON COUNTY SHERIFF'S	115780	JAIL FEES	I R-0314	4/21/2014	6,812.00	
			JAIL FEES	001-100-687	6,812.00		
01-41100	MADISON COUNTY SHERIFF'S	115781	JAIL FEES	I R-M0314	4/21/2014	351.67	
			PHARMACY	001-100-687	351.67		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	115782	ADM ASSESSMENT: MAY 2014	I 1811	5/01/2014	3,289.50
			ADM ASSESSMENT: MAY 2014	400-650-604	3,289.50	
01-01078	MADISON COUNTY WASTEWATER	115783	SRF LOAN: JUNE 2014	I 1815	5/01/2014	1,409.79
			SRF LOAN: JUNE 2014	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	115784	PARKWAY EAST: JUNE 2014	I 1822	5/01/2014	2,021.54
			PARKWAY EAST: JUNE 2014	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	115785	BOZEMAN RD: JUNE 2014	I 1825	5/01/2014	1,832.00
			BOZEMAN RD: JUNE 2014	400-650-848	1,832.00	
01-01078	MADISON COUNTY WASTEWATER	115786	TRUSTMARK LOAN: JUNE 2014	I 1832	5/01/2014	5,809.84
			TRUSTMARK LOAN: JUNE 2014	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	115787	CUBIC DUMP FEE	I 7361	4/19/2014	462.00
			12 CUBIC DUMP FEE	001-201-683	240.00	
			12 CUBIC DUMP FEE	001-201-683	180.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	115788	CUBIC DUMP FEE	I 7391	4/26/2014	330.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03880	MALONE, DOUGLAS	115789	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00
			MAY 13, 2014 MEETING	001-093-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	115790	CENTURY RIDE FAVORS	I 30670	4/14/2014	1,920.00
			BACKPACKS	001-340-650	1,745.00	
			SET UP FEE	001-340-650	50.00	
			SHIPPING	001-340-650	125.00	
01-42310	MARS MARKETING PROMOTIONA	115791	CENTURY RIDE FAVORS	I 30671	4/29/2014	2,806.44
			TUMBLERS	001-340-650	2,528.64	
			SET UP FEE	001-340-650	45.00	
			SHIPPING	001-340-650	232.80	
01-42310	MARS MARKETING PROMOTIONA	115792	WRIST BANDS	I 30691	4/29/2014	603.71
			NEON LIME	001-340-650	89.00	
			NEON ORANGE	001-340-650	89.00	
			NEON RED	001-340-650	89.00	
			NEON BLUE	001-340-650	89.00	
			NEON YELLOW	001-340-650	89.00	
			FIREWORK BANDS	001-340-650	89.00	
			SET UP FEE	001-340-650	35.00	
			SHIPPING	001-340-650	34.71	
01-42480	MARTINSON'S GARDEN WORKS	115793	PINESTRAW AND TOP SOIL	I 18721	5/02/2014	336.45
			PINE STRAW	001-340-575	266.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-42480	MARTINSON'S GARDEN WORKS	115793	PINESTRAW AND TOP SOIL	I 18721	5/02/2014	336.45	CONT
			TOP SOIL	001-340-575	69.95		
01-00865	MATTHEW BENDER & CO., INC	115794	SUBSCRIPTION	I 51346486	10/17/2013	388.76	
			SUBSCRIPTION	001-100-540	388.76		
01-04474	MAZDA OF RIDGELAND	115795	OVERPYMT FOR PRIVILEGE LICENSE	I 201405154703	4/24/2014	3,230.00	
			OVERPYMT FOR PRIVILEGE LICENSE	001-000-351	3,230.00		
01-04083	MCCLAIN LODGE LLC	115796	CENTURY RIDE MEALS	I 05032014	5/06/2014	6,500.00	
			CENTURY RIDE MEALS	001-340-650	6,500.00		
01-42882	MCGRAW GOTTA-GO	115797	CENTURY RIDE FACILITIES	I 307609A	5/09/2014	1,600.00	
			TOLIETS	001-340-650	1,125.00		
			HANDWASH STATION	001-340-650	75.00		
			DELIVERY/ PICK UP	001-340-650	300.00		
			SATURDAY PICKUP	001-340-650	100.00		
01-42885	MCGRAW RENTAL AND SUPPLY	115798	KEYS	I 319907.1.1	4/25/2014	32.70	
			KEYS	001-100-632	32.70		
01-01279	MCLENDON, DANIEL	115799	3GAMES@20.00: MAY 1, 2014	I 201405154704	5/01/2014	60.00	
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00		
01-01279	MCLENDON, DANIEL	115800	9GAMES@20.00:MAY 5,6,8, 2014	I 201405154705	5/08/2014	180.00	
			9GAMES@20.00:MAY 5,6,8, 2014	001-340-690	180.00		
01-42975	MEL LUNA SAW COMPANY	115801	PARTS	I 79811	5/05/2014	122.45	
			LONG IDLER	001-201-635	92.50		
			SMALL IDLER	001-201-635	29.95		
01-44250	MID-SOUTH UNIFORM & SUPPL	115802	UNIFORMS/RAINCOATS	I 513557	4/21/2014	72.06	
			UNIFORMS/RAINCOATS	001-100-535	72.06		
01-44250	MID-SOUTH UNIFORM & SUPPL	115803	RAINCOAT	I 514558	5/09/2014	27.89	
			RAINCOAT	001-100-535	27.89		
01-02605	MILLER, LARRY A	115804	MAY 8, 2014 MEETING	I 050814	5/08/2014	50.00	
			MAY 8, 2014 MEETING	001-180-611	50.00		
01-45065	MISS BUSINESS JOURNAL	115805	ONE YEAR SUBSCRIPTION	I 201405014618	5/01/2014	109.00	
			ONE YEAR SUBSCRIPTION	001-180-686	109.00		
01-00837	MISS CHEMICAL SUPPLY INC	115806	MOSQUITO SPRAY	I 20986	4/30/2014	4,020.00	
			MOSQUITO SPRAY	001-250-544	4,020.00		
01-47890	MISS TENT AND PARTY RENTA	115807	TENT FOR CENTURY RIDE	I 009147	5/05/2014	296.00	
			10X20 TENT	001-340-650	200.00		
			8FT TABLES	001-340-650	36.00		
			DELIVERY AND TRANSP.	001-340-650	60.00		
01-01985	MITCHELL'S OUTDOOR POWER	115808	FD-WEEDEATER REPAIR	I 2350	4/29/2014	105.29	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01985	MITCHELL'S OUTDOOR POWER	115808	FD-WEEDEATER REPAIR	I 2350	4/29/2014	105.29	CONT
			WEEDEATER REPAIR	001-160-635	105.29		
01-49512	MR FORMS PRINTING CO	115809	BAIL BOND FORMS	I 140429-028	4/29/2014	1,106.75	
			BAIL BOND FORMS	001-010-540	1,106.75		
01-02851	MS BEAVER MGMT	115810	BEAVER CONTROL	I 201405124636	5/12/2014	2,625.00	
			BEAVER CONTROL	001-201-604	2,625.00		
01-02880	NATIONAL LAW ENFORCEMENT	115811	STOCK ORDER EVIDENCE	I 104534	4/25/2014	237.96	
			GLOVES	001-100-540	42.45		
			GLOVES	001-100-540	84.90		
			GLOVES	001-100-540	84.90		
			SHIPPING	001-100-540	25.71		
01-02880	NATIONAL LAW ENFORCEMENT	115812	STOCK ORDER EVIDENCE	I 104585	4/28/2014	327.51	
			WAND REFILL	001-100-540	99.51		
			CARTRIDGE	001-100-540	42.45		
			CYANOWAND	001-100-540	12.47		
			IODIDE GUN	001-100-540	78.87		
			FINGERPRINT SUPPLIES	001-100-540	70.44		
			SHIPPING	001-100-540	23.77		
01-51950	NEAL, JOHN	115813	ADV TRAV: 05-27-14 - 05-30-14	I 201405154722	2/24/2014	667.89	
			ADV TRAV: 05-27-14 - 05-30-14	001-100-610	667.89		
01-01133	O'REILLY AUTO PARTS	115814	FILTERS	I 426854	5/07/2014	101.55	
			51394 FILTER	001-201-632	11.19		
			57317 FILTER	001-201-632	43.53		
			1157 CLEAR BULB	001-201-632	1.89		
			HITEMP GASKIT MAKER	001-201-632	22.47		
			BLACK GASKIT MAKER	001-201-632	22.47		
01-53600	OFFICE DEPOT INC	115815	CALCULATOR	I 1677144481	4/24/2014	37.99	
			CALCULATOR	400-650-500	37.99		
01-53715	OFFICE PRODUCTS PLUS INC	115816	DVD	I 683891-0	4/30/2014	115.96	
			DVD	001-100-540	115.96		
01-53715	OFFICE PRODUCTS PLUS INC	115817	DVD	I 683891-1	5/01/2014	115.96	
			DVD	001-100-540	115.96		
01-53715	OFFICE PRODUCTS PLUS INC	115818	PAPER	I 684289-0	5/05/2014	124.22	
			11"X17 LASER JET	001-340-500	83.25		
			COPY PAPER	001-340-500	34.99		
			LEGAL PADS	001-340-500	5.98		
01-53715	OFFICE PRODUCTS PLUS INC	115819	PLAIN ENVELOPES	I 684518-0	5/06/2014	27.87	
			PLAIN ENVELOPES	001-180-540	27.87		
01-04017	OZBORN COMMUNICATIONS, LL	115820	RADIO BATTERIES	I 18084	5/01/2014	885.60	
			RADIO BATTERIES	001-100-540	885.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04017	OZBORN COMMUNICATIONS, LL	115821	RADIOS AND PROGRAMMING	I 18086	5/01/2014	9,093.00
			TM9435R RADIO	103-101-730	1,542.00	
			TM9400 HH CONTROL HD	103-101-730	405.50	
			EXTERNAL SPEAKERS	103-101-730	112.00	
			TM9435 RADIO	103-101-730	1,856.00	
			TP9435 RADIO	103-101-730	4,927.50	
			PROGRAMMING	103-101-730	250.00	
01-03845	PAINT PLUS CONSTRUCTION	115822	FD-STATION 3	I 201405144638	5/14/2014	3,930.00
			REPAINT STATION 3	001-160-720	3,930.00	
01-54650	PARENTS & KIDS MAGAZINE	115823	MAY 2014 - FULL COLR AD	I 2014-2200	5/01/2014	500.00
			MAY 2014 - FULL COLR AD	001-093-615	500.00	
01-04346	PARKER, PHYLLIS	115824	MAY 5, 2014 MEETING	I 050514	5/05/2014	50.00
			MAY 5, 2014 MEETING	001-340-611	50.00	
01-54815	PATTY PECK HONDA	115825	DOOR HANDLE ASSEMBLY	I 204669-1HOR	5/06/2014	25.23
			DOOR HANDLE ASSEMBLY	001-042-632	25.23	
01-55060	PEARL RIVER VALLEY WATER	115826	90400: 03-20-14 - 04-18-14	I 201405154708	5/02/2014	65.62
			90400: 03-20-14 - 04-18-14	001-340-630	65.62	
01-04209	PENDER, TERRY	115827	3GAMES@20.00: MAY 1, 2014	I 201405154706	5/01/2014	60.00
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00	
01-04209	PENDER, TERRY	115828	9GAMES@20.00:MAY 5,6,8, 2014	I 201405154707	5/08/2014	180.00
			9GAMES@20.00:MAY 5,6,8, 2014	001-340-690	180.00	
01-55450	PETROLEUM EQUIPMENT COMPA	115829	DIAPHAM PUMP	I 120750	4/24/2014	549.00
			DIAPHAM PUMP	001-201-730	549.00	
01-55600	PETTY CASH - FIRE	115830	PETTY CASH:12-09-13 - 02-13-14	I 201405154710	2/13/2014	85.85
			PETTY CASH:12-09-13 - 02-13-14	001-160-540	65.85	
			PETTY CASH:12-09-13 - 02-13-14	001-160-525	20.00	
01-04365	PILEUM CORPORATION	115831	MAY 2014 COUNTYLYNC	I 14205	4/30/2014	720.00
			MAY 2014 COUNTYLYNC	005-101-604	720.00	
01-01932	PINNACLE TOWERS LLC	115832	MAY 2014 TOWER RENTAL	I 13574609	5/01/2014	1,565.64
			MAY 2014 TOWER RENTAL	005-101-604	1,565.64	
01-04122	PITNEY BOWES	115833	POSTAGE FOR POSTAGE MACHINE	I 201405154709	5/08/2014	4,999.00
			POSTAGE FOR POSTAGE MACHINE	001-100-540	4,999.00	
01-58400	PUCKETT MACHINERY COMPANY	115834	BOLTA AND NUTS	I P00C5839057	5/01/2014	146.38
			BOLTS	400-650-635	48.36	
			LOCKING NUTS	400-650-635	98.02	
01-58400	PUCKETT MACHINERY COMPANY	115835	ZIPPER TEETH	I P00C5839536	5/06/2014	674.00
			ZIPPER TEETH	001-201-635	674.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	115836	SUPPLIES	I 164490	5/08/2014	598.00
			LARGE GARBAGE BAGS	001-201-540	248.00	
			CENTER PULL TOWELS	001-201-540	258.00	
			8oz CUPS	001-201-540	92.00	
01-59169	RAINEY ELECTRONICS INC	115837	REPAIRS TO SCORE BOARD	I 35949	4/29/2014	364.00
			ANTENNA	001-340-540	39.00	
			LABOR	001-340-540	75.00	
			SERVICE CALL/MILEAGE	001-340-540	250.00	
01-59169	RAINEY ELECTRONICS INC	115838	REPAIRS TO SCORE BOARD	I 36002	4/30/2014	344.50
			ANTENNA	001-340-540	19.50	
			LABOR	001-340-540	75.00	
			SERVICE CALL/MILEAGE	001-340-540	250.00	
01-59280	RAY ALLEN MANUFACTURING C	115839	WIRING HARNESS	I 304811	4/30/2014	81.99
			WIRING HARNESS	001-100-632	69.99	
			SHIPPING	001-100-632	12.00	
01-04325	RICHARDSON, JAN M.	115840	MAY 5, 2014 MEETING	I 050514	5/05/2014	50.00
			MAY 5, 2014 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	115841	CITY LOGO	I 11069	5/05/2014	40.00
			CITY LOGO	400-650-632	40.00	
01-00649	RIDGELAND SERVICE CENTER	115842	TIRES P251	I 187650	4/22/2014	252.44
			TIRES P251	001-100-632	224.54	
			BALANCE	001-100-632	21.90	
			WASTE TIRE FEE	001-100-632	6.00	
01-00649	RIDGELAND SERVICE CENTER	115843	TIRES 296 / 271	I 188007	5/05/2014	575.20
			TIRES 296	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	115844	TIRES 296 / 271	I 188011	5/05/2014	431.72
			TIRES 271	001-100-632	375.92	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	115845	TIRE REPAIR	I 188195	5/09/2014	16.95
			TIRE REPAIR	001-100-632	16.95	
01-03804	ROBERSON, SUSAN	115846	3GAMES@10.00: MAY 1, 2014	I 201405154711	5/01/2014	30.00
			3GAMES@10.00: MAY 1, 2014	001-340-690	30.00	
01-04252	ROUNDTREE CHRYSLER DODGE	115847	WASHER NOZZLE	I 15915CHW	5/05/2014	20.90
			WASHER NOZZLE	001-100-632	20.90	
01-04212	RUDD, JASON	115848	ADV TRAV: 05-27-14 - 05-30-14	I 201405154721	5/12/2014	619.89
			ADV TRAV: 05-27-14 - 05-30-14	001-100-610	619.89	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-64600	SIGNS FIRST	115849	CENTURY RIDE SIGNS	I 141513	5/02/2014	276.48
			CENTURY RIDE SIGNS	001-340-650	238.20	
			STEPSTAKES	001-340-650	38.28	
01-64965	SKEEN PLUMBING & GAS INC	115850	QUARTERLY JETTING	I A51898	5/01/2014	430.00
			QUARTERLY JETTING	001-092-637	430.00	
01-03716	SMITH, JAMES E.	115851	3GAMES@20.00: MAY 1, 2014	I 201405154712	5/01/2014	60.00
			3GAMES@20.00: MAY 1, 2014	001-340-690	60.00	
01-03716	SMITH, JAMES E.	115852	6GAMES@20.00: MAY 6&8, 2014	I 201405154713	5/08/2014	120.00
			6GAMES@20.00: MAY 6&8, 2014	001-340-690	120.00	
01-02421	SMITH, MICHAEL J.	115853	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00
			MAY 13, 2014 MEETING	001-093-611	50.00	
01-03210	SOUTHERN CONNECTION POLIC	115854	SWEATS	I 3076	4/29/2014	120.00
			SWEATSHIRTS	001-100-535	60.00	
			SWEATPANTS	001-100-535	60.00	
01-03210	SOUTHERN CONNECTION POLIC	115855	FD-EMBRODIERY (DIVE)	I 3077	4/24/2014	140.00
			EMBRODIERY (DIVE)	001-160-535	140.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	115856	04-01-14 - 05-06-14	I 201405154715	5/06/2014	42.72
			04-01-14 - 05-06-14	400-000-115	42.72	
01-66650	SOUTHERN PIPE & SUPPLY CO	115857	SDR26 PIPE	I 7580692-00	4/30/2014	2,159.22
			SDR26 6" PIPE	400-650-760	417.34	
			SDR 26 10" PIPE	400-650-760	1,604.40	
			SDR26 8" PIPE	400-650-760	137.48	
01-03627	SOUTHERN TELECOMMUNICATIO	115858	ACCT# 2361: 6018538610	I 201405154717	4/29/2014	1,244.30
			ACCT# 2361: 6018538610	001-020-605	0.00	
			ACCT# 2361: 6018538610	001-040-605	64.25	
			ACCT# 2361: 6018538610	001-100-605	200.72	
			ACCT# 2361: 6018538610	001-160-605	411.53	
			ACCT# 2361: 6018538610	001-180-605	0.00	
			ACCT# 2361: 6018538610	001-201-605	60.23	
			ACCT# 2361: 6018538610	001-340-605	176.03	
			ACCT# 2361: 6018538610	001-350-605	138.95	
			ACCT# 2361: 6018538610	400-650-605	192.59	
01-03627	SOUTHERN TELECOMMUNICATIO	115859	ACCT 700177: 6016073512	I 201405154718	5/02/2014	810.35
			ACCT 700177: 6016073512	001-020-605	115.76	
			ACCT 700177: 6016073512	001-040-605	212.23	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	154.35	
			ACCT 700177: 6016073512	001-201-605	57.88	
			ACCT 700177: 6016073512	001-340-605	135.06	
			ACCT 700177: 6016073512	001-350-605	135.07	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	115859	ACCT 700177: 6016073512	I 201405154718	5/02/2014	810.35	CONT
			ACCT 700177: 6016073512	400-650-605	0.00		
01-03627	SOUTHERN TELECOMMUNICATIO	115860	ACCT# 700192: 6018532008	I 201405154719	5/02/2014	816.32	
			ACCT# 700192: 6018532008	001-100-605	733.03		
			ACCT# 700192: 6018532008	001-160-605	83.29		
01-68125	STATE OF MS DEPT ENVIRONM	115861	LICENSE RENEWAL	I 201405024629	5/02/2014	45.00	
			LICENSE RENEWAL	400-650-686	45.00		
01-68200	STATE TREASURER	115862	MARCH 2014	I 201405154716	4/23/2014	75,031.78	
			MARCH 2014	001-000-107	1,581.50		
			MARCH 2014	001-000-113	15,788.23		
			MARCH 2014	001-000-114	160.00		
			MARCH 2014	001-000-227	0.00		
			MARCH 2014	001-000-332	57,242.05		
			MARCH 2014	001-000-116	260.00		
01-68230	STATE TREASURER FUND: 360	115863	FRAME RELAY	I IN601COZJ4225811	4/30/2014	224.00	
			FRAME RELAY	001-100-604	224.00		
01-04472	STEVENS, JOHN	115864	3GAMES@20.00: MAY 8, 2014	I 201405154714	5/08/2014	60.00	
			3GAMES@20.00: MAY 8, 2014	001-340-690	60.00		
01-69095	SULLIVAN ELECTRIC	115865	SERVICE CALLS	I 831512	5/09/2014	3,285.00	
			SERVICE CALLS	001-340-637	3,285.00		
01-69100	SULLIVAN, BUCK INC	115866	SERVICE BODY	I 82473	4/23/2014	8,850.00	
			SERVICE BODY	400-650-730	8,850.00		
01-69135	SUN BADGE CO	115867	BADGES	I 350416	2/28/2014	627.50	
			BADGES	001-100-535	126.00		
			BADGES	001-100-535	490.50		
			SHIPPING	001-100-535	11.00		
01-02274	TCS WARE INC	115868	MONTHLY SERVICE	I 10253	5/01/2014	4,865.00	
			MONTHLY SERVICE	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	115869	R'LND FIBER TO THE HOME	I 3182	4/24/2014	60.00	
			R'LND FIBER TO HOME	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	115870	NATCHZ TRC CENTURY RIDE	I 3191	5/01/2014	60.00	
			NATCHZ TRC CENTURY RIDE	001-093-650	60.00		
01-04467	THOMAS, DEBORAH P.	115871	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-04418	TRANSUNION RISK AND ALTER	115872	04-01-14 - 04-30-14	I 201405154720	5/01/2014	201.75	
			04-01-14 - 04-30-14	001-100-604	201.75		
01-01571	TRI-STATE TRUCK CENTER	115873	AXLE	I FI90426	4/24/2014	403.78	
			AXLE	400-650-632	398.16		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01571	TRI-STATE TRUCK CENTER	115873	AXLE	I FI90426	4/24/2014	403.78	CONT
			GASKIT	400-650-632	5.62		
01-04160	TRUST CARE LLC	115874	04-01-14 - 04-30-14	I 363	5/01/2014	514.00	
			04-01-14 - 04-30-14	001-100-604	99.00		
			04-01-14 - 04-30-14	001-201-604	45.00		
			04-01-14 - 04-30-14	001-340-604	325.00		
			04-01-14 - 04-30-14	400-650-604	45.00		
01-02422	TURNER, DARLENE	115875	MAY 13, 2014 MEETING	I 051314	5/13/2014	50.00	
			MAY 13, 2014 MEETING	001-093-611	50.00		
01-03890	U.S. BANK EQUIPMENT FINAN	115876	CITY HALL	I 252646674	4/30/2014	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	115877	FIRE DEPT	I 252826466	5/02/2014	530.28	
			FIRE DEPT	001-160-635	530.28		
01-00544	U.S. LAWNS OF JACKSON	115878	LAWN SERVICE	I 17952	5/01/2014	499.00	
			LAWN SERVICE	001-100-604	499.00		
01-00544	U.S. LAWNS OF JACKSON	115879	MONTHLY MAINTENANCE	I 18014	5/01/2014	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-03710	UNION AUTO PARTS	115880	BLOWER MOTOR	I 123561-00	4/24/2014	41.93	
			BLOWER MOTOR	001-100-632	41.93		
01-03710	UNION AUTO PARTS	115881	OIL FILTER	I 128429-00	4/30/2014	5.41	
			OIL FILTER	001-340-632	5.41		
01-03710	UNION AUTO PARTS	115882	PARTS	I 130755-00	5/05/2014	184.04	
			TRANS FLUID	001-201-632	84.60		
			FRONT BRAKE PADS	400-650-632	49.72		
			REAR BRAKE PADS	400-650-632	49.72		
01-03710	UNION AUTO PARTS	115883	WIPER BLADES	I 131132-00	5/05/2014	6.38	
			WIPER BLADES	001-100-632	6.38		
01-03710	UNION AUTO PARTS	115884	GAS PEDAL	I 134091-00	5/08/2014	92.29	
			GAS PEDAL	001-100-632	92.29		
01-01663	UTILITY SERVICE CO, INC	115885	PEDISPHERE WEST TANK	I 341406	5/01/2014	3,697.25	
			PEDISPHERE WEST TANK	400-650-604	3,697.25		
01-01546	VENABLE GLASS SERVICES	115886	WINDOW	I 1-156941	4/08/2014	299.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01546	VENABLE GLASS SERVICES	115886	WINDOW	I 1-156941	4/08/2014	299.40	CONT
			WINDOW	001-100-632	299.40		
01-01546	VENABLE GLASS SERVICES	115887	WINDSHIELD REPAIR	I 1-157017	4/08/2014	25.00	
			WINDSHIELD REPAIR	001-100-632	25.00		
01-01546	VENABLE GLASS SERVICES	115888	WINDSHIELD REPAIR	I 1-157751	4/22/2014	25.00	
			WINDSHIELD REPAIR	001-100-632	25.00		
01-02739	VERTIGO SOUND AND LIGHTIN	115889	KIDFEST SOUND	I 7348	4/29/2014	3,300.00	
			16FTX12X2 STAGE	001-340-650	2,500.00		
			16FTX12FTX4"	001-340-650	800.00		
01-75450	WALMART	115890	CLEANING SUPPLIES	C 08653	5/05/2014	203.86CR	
			CREDIT - GAZEBO'S	001-100-540	203.86CR		
01-75450	WALMART	115891	CLEANING SUPPLIES	I 00743	5/03/2014	403.27	
			SWIFTER	001-100-510	8.47		
			BATTERIES	001-100-510	11.97		
			CLEANER	001-100-510	22.56		
			CAR WASH	001-100-510	3.98		
			WIPES	001-100-510	44.85		
			PROTECTANT	001-100-510	26.94		
			PROTECTANT	001-100-510	43.62		
			WHEEL CLEANER	001-100-510	13.50		
			FRSHENER	001-100-510	23.52		
			12 x 12 GAZEBO	001-100-540	114.86		
			10 X 10 GAZEBO	001-100-540	89.00		
01-75450	WALMART	115892	CENTURY RIDE SUPPLIES	I 01972A	5/02/2014	353.16	
			SUNSCREEN	001-340-650	91.52		
			95 QT CONTAINERS	001-340-650	83.64		
			GAZEBO TENTS	001-340-650	178.00		
01-75450	WALMART	115893	WALMART	I 03130	4/25/2014	133.87	
			WATER	001-160-540	9.96		
			LYSOL	001-160-540	5.74		
			TOILET CLEANER	001-160-540	18.80		
			LYSOL	001-160-540	17.88		
			409	001-160-540	5.96		
			STORAGE BAGS	001-160-540	13.76		
			PAPER	001-160-540	21.97		
			CREAMER	001-160-540	39.80		
01-75450	WALMART	115894	CLEANING SUPPLIES	I 04496	5/05/2014	99.94	
			TENTS	001-100-540	99.94		
01-75450	WALMART	115895	SUPPLIES FOR STATION #2	I 05893	5/09/2014	424.27	
			CUTLERY	001-160-540	39.94		
			WATER	001-160-540	7.96		
			SKILLET	001-160-540	19.97		
			CETRIZINE	001-160-540	19.92		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	115895	SUPPLIES FOR STATION #2	I 05893	5/09/2014	424.27	CONT
			MUCUS RELIEF	001-160-540	0.88		
			ALLERGY TABS	001-160-540	4.00		
			NAPROXEN	001-160-540	12.58		
			ACETOMINOPHEN	001-160-540	4.48		
			TRIPLE ANTIBIOTIC	001-160-540	2.34		
			SKILLETS	001-160-540	39.96		
			KNIFE	001-160-540	14.97		
			COOKWARE	001-160-540	29.96		
			ALLERGY	001-160-540	12.87		
			COLD MED	001-160-540	4.88		
			BANDAGES	001-160-540	4.97		
			COFFEE	001-160-540	34.90		
			COFFEE	001-160-540	7.98		
			AC CHARGER	001-160-540	29.97		
			ABSORBER	001-160-540	25.94		
			PLASTXCLEAN	001-160-540	6.47		
			SUGAR	001-160-540	10.90		
			UTENSILS	001-160-540	4.64		
			SPLENDA	001-160-540	35.96		
			409	001-160-540	5.96		
			24PC TUPPERWARE	001-160-540	10.00		
			TOILET BOWL CLEANER	001-160-540	3.76		
			MR CLEAN	001-160-540	6.97		
			STORAGE BAG	001-160-540	6.88		
			IBUPROFEN	001-160-540	6.98		
			TUMS	001-160-540	7.28		
01-75450	WALMART	115896	FD-STORAGE BOXES	I 07092	5/05/2014	11.94	
			STORAGE BOXES	001-160-540	11.94		
01-75450	WALMART	115897	CENTURY RIDE FOOD	I 07624	5/01/2014	1,028.31	
			ORANGES	001-340-650	118.66		
			COOKIES	001-340-650	6.00		
			REECES COOKIES	001-340-650	10.44		
			COOKIES	001-340-650	9.96		
			NSA COOKIES	001-340-650	22.40		
			CHEX MIZ	001-340-650	25.02		
			HM GRAHAMS	001-340-650	29.88		
			COOKIES	001-340-650	20.94		
			SNACK BAGS	001-340-650	23.84		
			GOLD FISH BULK	001-340-650	29.92		
			HMB DILL PICKLE	001-340-650	9.12		
			NUTELLA	001-340-650	32.88		
			GV TRAN CUPS	001-340-650	3.96		
			MINI TONGS	001-340-650	4.32		
			SPREADER	001-340-650	11.28		
			4 PK BOWL	001-340-650	2.00		
			SERV BOWL	001-340-650	6.00		
			SCOOP	001-340-650	3.75		
			BEV. TUB	001-340-650	29.76		
			MEASURING SCOOP	001-340-650	3.28		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	115897	CENTURY RIDE FOOD	I 07624	5/01/2014	1,028.31	CONT
			TAKE A LONGS	001-340-650	7.94		
			TRAY LID	001-340-650	11.91		
			NUTTER BUTTER	001-340-650	19.90		
			OREO FAMILY	001-340-650	35.00		
			COOKIES	001-340-650	8.60		
			GV PRTZL STICKS	001-340-650	13.86		
			SNICKERS	001-340-650	42.66		
			SNICKERS	001-340-650	5.24		
			HONEY BEAR	001-340-650	13.64		
			DX BATH CUPS	001-340-650	9.42		
			SANDWICHES	001-340-650	71.76		
			CHEEZ IT	001-340-650	17.28		
			RK TREATS	001-340-650	17.96		
			NAT VAL BAR	001-340-650	28.40		
			PEANUT BUTTER	001-340-650	11.62		
			CANVAS LIABR	001-340-650	9.88		
			CHIPS AHOY	001-340-650	2.50		
			OREO	001-340-650	2.98		
			BANANAS	001-340-650	93.80		
			70 QT. COOLER	001-340-650	110.64		
			50 QT COOLER	001-340-650	89.91		
01-75450	WALMART	115898	TOILET TISSUE/SOAP/BATTRS	I 09175	5/08/2014	238.86	
			AA BATTERIES	001-042-540	32.91		
			TOILET TISSUE	001-092-510	139.40		
			409 CLEANER	001-092-510	14.28		
			GLASS CLEANER	001-092-510	34.44		
			AA BATTERIES	001-092-510	10.97		
			LIQUID SOAP	001-092-510	6.86		
01-75450	WALMART	115899	SUPPLIES	I 09243	4/29/2014	34.24	
			CREAMER	001-201-540	5.48		
			COFFEE	001-201-540	23.92		
			SUGAR	001-201-540	4.84		
01-75750	WARING OIL CO	115900	HYDRAULIC OIL	I 001306130	4/25/2014	73.32	
			HYDRAULIC OIL	001-340-635	73.32		
01-75900	WASTE MANAGEMENT OF MS	115901	APRIL 2014	I 0002756-1894-0	5/01/2014	100,093.00	
			APRIL 2014	003-220-682	73,406.58		
			APRIL 2014	003-220-683	26,686.42		
01-75900	WASTE MANAGEMENT OF MS	115902	KIDFEST ROLL OFF	I 2667098-0078-0	4/16/2014	365.00	
			DELIVERY	001-340-650	75.00		
			30 YD ROLL OFF	001-340-650	290.00		
01-04453	WELLS, JANET M.	115903	MAY 5, 2014 MEETING	I 050514	5/05/2014	50.00	
			MAY 5, 2014 MEETING	001-340-611	50.00		
					TOTAL =	848,918.11	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	336,826.91
003	SANITATION	100,093.00
005	COURT SERVICES FEE FUND	2,350.38
103	FORFEITURE AND SEIZURE	9,093.00
200	G. O. BOND FUND	735.00
371	LAKE HARB RECON 51 TO NP	341,738.76
400	PUBLIC UTILITIES FUND	57,692.61
404	EMCRS OPERATION & MAINT	388.45
	TOTALS FOR ALL FUNDS =	848,918.11

DEPT: ALL

PAYROLL NO#: 01

May 16, 2014 Payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	1,216.00	45,530.64
SMON	0.00	25,367.84
REG	17,918.75	296,746.11
RETRO	0.00	197.56
R/O	41.50	622.50
O/T	1,135.25	26,994.21
CE	34.13	0.00
CMPRG	6.75	0.00
COMP	41.25	648.19
SICK	336.25	5,715.57
VAC	629.25	12,796.77
HOL	1,617.00	28,308.92
HOLB	1,192.00	0.00
FNRL	38.00	635.70
MLT	12.00	158.16
PARAM	0.00	1,153.85
SHIFT	0.00	600.00
YMCA	0.00	45.00
TRAFF	0.00	2,002.00
TASKF	29.00	1,063.72
TASKF	32.00	831.04

BENF/REIMB

DESC	AMOUNT
VEH	174.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	722.87	
AFC	AFCAN	813.02	
AFH	AFHOS	387.34	
AFS	AFSPE	222.29	
ANN	ANUTY	1745.00	
B16	BKRUP	204.00	
C16	CHSUP	83.50	
C18	CHSUP	172.00	
C19	CHSUP	130.50	
C21	CHSUP	95.00	
C27	CHSUP	92.00	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C41	CHSUP	97.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C44	CHSUP	277.50	
C45	CHSUP	152.50	
C47	CHSUP	150.00	
C48	CHSUP	112.50	
CAF	ADMFE	111.00	131.12
CCF	CANCF	118.09	
CFM	CFM	10.50	12.25
CHC	CHCAR	1196.87	
C05	CHSUP	310.00	
CRU	CRUN	6732.40	
D01	GARNI	238.06	
D05	GARNI	100.87	
D09	GARNI	15.64	
D10	GARNI	148.09	
DCF	DENCF	2243.16	1215.00
DCM	DCM	269.19	161.94
DEN	DENTL		2076.10
DMO	DMO		53.98
G63	GARNI	163.10	
G88	GARNI	157.41	
HCF	HTHCF	12236.07	10351.53
HCM	HCM	1723.64	1643.10
HLT	HELTH	160.80	29740.11
HMO	HMO		657.24
HRF	HRF	420.75	684.75
LIF	LIFE	81.34	1372.70
MDF	YMCA	531.00	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	385,341.60	40,519.46	
ST WH MS	385,341.60	12,787.00	
FICA	426,564.66	26,447.11	26447.11
MEDI	426,564.66	6,185.26	6185.26

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				MDI YMCA	45.00		
				RET RET	39478.06	69550.68	
				UNR UNREM	3150.37		

TOTALS: 24,279.13 449,417.78 174.00 75758.93 117650.50 85,938.83 32632.37

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,567.93	19,842.73	0.00	725.20	0.00	0.00	3,246.51	3,516.65	13,804.77
001-020	16,315.92	16,059.70	0.00	256.22	0.00	0.00	4,310.68	2,732.16	9,273.08
001-040	20,039.60	18,474.17	0.00	1,528.23	37.20	0.00	3,193.52	3,880.72	12,965.36
001-092	2,903.20	2,417.76	0.00	485.44	0.00	0.00	494.84	463.62	1,944.74
001-093	2,048.73	1,787.19	0.00	261.54	0.00	0.00	201.81	403.77	1,443.15
001-100	142,811.41	109,783.56	13,585.60	14,785.13	4,657.12	0.00	22,141.92	27,840.22	92,829.27
001-160	101,721.63	80,640.73	10,536.25	9,390.80	1,153.85	0.00	18,829.39	20,235.58	62,656.66
001-180	21,657.71	18,500.52	0.00	3,134.69	22.50	0.00	4,600.31	4,099.94	12,957.46
001-201	42,476.19	34,765.37	139.67	7,368.42	100.73	102.00	6,956.00	7,496.03	27,922.16
001-340	31,717.67	26,381.79	2,592.92	2,742.96	0.00	0.00	3,754.59	6,421.21	21,541.87
005-101	7,366.40	6,749.20	0.00	617.20	0.00	0.00	1,128.69	1,307.85	4,929.86
400-650	38,002.30	30,641.02	139.77	6,698.72	450.79	72.00	6,711.64	7,062.33	24,156.33
404-650	1,963.09	1,600.85	0.00	268.76	93.48	0.00	189.03	478.75	1,295.31
TOTALS	449,591.78	367,644.59	26,994.21	48,263.31	6,515.67	174.00	75,758.93	85,938.83	287,720.02

REGULAR INPUT: 281 MANUAL INPUT: 0 CHECK STUB COUNT: 13 DIRECT DEPOSIT STUB COUNT: 269