

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of June 17, 2014 Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of June 16, 2014 Work Session

1. AGENDA ITEMS

- a) 300 Longmeadow Drive
- Application for time extension for demolition.
- b) Cost Resolution for 622 Ralde Circle.
Re-entered and cleaned on June 19, 2014.
- c) Approve Resolution of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi Regarding Supplemental Findings about the Proposed Baymeadows Apartments Repair Plan
- d) Approve Resolution of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi Pertaining to the Proposed Baymeadows Apartments Repair Plan, Considered on Remand from the Mississippi Supreme Court, Making Certain Findings and Denying Approval
- e) Special Event -Fleet Feet 5K

2. CONSENT ITEMS

- a) Approve Revised Craft Center Parking Improvements Phase II Supplemental Agreement #1 - Contingent Upon MDOT Approval
- b) Approve Site Plan and Architecture for Renaissance Office - Renaissance at Colony Park
- c) Approve \$9,000 Budget Amendment Increasing Accounts 001-000-271 and 001-100-681 (Police Training)
- d) Appoint Officer Sam Barnett, Wendell Griffin, Heather Evans, and Chris Clark Deputy Court Clerks

- e) Special Event - Indian Cycle
- f) Approve Purchase of Service Weapon by Retired Employees Greg Phillips, Ken Craft, and Jimmy Houston
- g) Approve Noncompensated Special Contract Agent
- h) Special Event - Salvation Army 5K
- i) Special Event -Fleet Feet 5K
- j) Accept Donation of \$500.00 from Keep Mississippi Beautiful and Approve Budget Amendment Increasing Account 001-000-272 (Misc Grants) and Account 001-550-599 (Keep America Beautiful)
- k) Approve \$8,755.00 Budget Amendment Increasing 001-060-601 (Legal Fees) and Decreasing 001-000-192 (General Fund Balance)
- l) Appoint City Attorney and Approve Compensation for Period Beginning July 1, 2014 and Ending June 30, 2015

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 116549 thru 116780, Supplemental Payroll June 19, 2014, and June 27, 2014 Payroll (\$1,551,572.43)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Statement from City Attorney

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 17, 2014
6:00 PM**

The Mayor called the second regular June 2014 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent were Alderman Chuck Gautier. 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 May 2014 Privilege License Report, the May 2014 Financial Statement, and the June 2014 Sales Tax Report.

Next came the matter of accepting the Minutes of the June 2, 2014, 2014 Work Session, Minutes from the June 3, 2014 Mayor and Board of Aldermen Meeting, and the June 11, 2014 Special Work Session Minutes. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

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

- a) Accept Final Plat for R & R Harbor Cove – *Order Attached Hereto As Exhibit “A”*
- b) Approve Engagement Letter with Fortenberry & Ballard, PC for FY 2014 Audit – *Order Attached Hereto As Exhibit “B”*
- c) Approve Letter of Engagement with Wells Marble Law Firm – *Order Attached Hereto As Exhibit “C”*
- d) Establish Just Compensation for Colony Park Blvd. Project and Authorize Mayor to Sign Related Documents – *Order Attached Hereto As Exhibit “D”*
- e) Authorize Mayor to Sign Agreements for Architectural, Geotechnical, and Engineering Services for City Center Site Development/Phase 2 and the City Hall Building – *Order Attached Hereto As Exhibit “E”*
- f) Accept Donated Traffic Counter from Southern Connection Police Supplies – *Order Attached Hereto As Exhibit “F”*
- g) Approve Renewal of Harbour Drive Landscaping Contract from Rice Road to Spillway Road & City Entrance Sign – *Order Attached Hereto As Exhibit “G”*
- h) Approve Renewal of Jackson Street Parking Lot Landscaping Maintenance Contract – *Order Attached Hereto As Exhibit “H”*
- i) Approve Lake Harbour Drive Widening Contract Supplemental Agreement #8 – *Order Attached Hereto As Exhibit “I”*
- j) Approve Lake Harbour Drive Widening Contractor Pay Estimate #19 – *Order Attached Hereto As Exhibit “J”*

- k) Approve Lake Harbour Drive Widening CE&I Supplemental Agreement #2 – *Order Attached Hereto As Exhibit “K”*
- l) Reconsider the Samuels Lane Well Project and Approve Current Project Budget Amount of \$1,324,425, Authorize Making Loan Application with the State Drinking Water Revolving Loan Fund, Authorize Advertisement for Public Hearing, Authorize Amending EPA Grant Budget Period Completion Date to March 31, 2016 – *Order Attached Hereto As Exhibit “L”*
- m) Approve Special Event Permit Application for Jackson Metro Cyclist – *Order Attached Hereto As Exhibit “M”*

The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier Entered Meeting)

Next came the reconvening of public hearing regarding the Petition and Application for Class A Nonconforming Use, Lot, Structure or Occupancy for Madison Apartments, LLC, the Gable’s Apartment Complex.

Alan Hart, Community Development Director, made a presentation to the Mayor and Board of Aldermen. Mr. Hart presented a timeline showing progression of discussions relating to supporting ten (10) units per acre, which is marked Exhibit “1”. Mr. Hart then presented to the Mayor & Board of Aldermen the 1994 Preliminary Land Use Study, which is marked Exhibit “2”. Mr. Hart presented the 2001 Comprehensive Plan, which is marked Exhibit “3”. Mr. Hart presented the 2009 Comprehensive Plan, which is marked Exhibit “4”. Mr. Hart presented a comparison of percentages for apartments per community in Mississippi, which is marked Exhibit “5”. Mr. Hart presented the Official Zoning Ordinance of the City of Ridgeland, which is marked Exhibit “6”. Mr. Hart presented a planning letter from Matt Dodd, PLA, which is marked as Exhibit “7”. Mr. Hart presented a letter from Chris Bryson, PE, which is marked as Exhibit “8”. Mr. Hart presented the 2012 Transportation Plan for the City of Ridgeland, which is marked Exhibit “9”. Mr. Hart presented a sewer capacity statement from Mike McCollum, which is marked Exhibit “10”. Mr. Hart presented a crime report from Assistant Police Chief Randy Tyler, which is marked Exhibit “11”. Mr. Hart’s presentation, which was read to the Mayor and Board of Aldermen verbatim, is attached as Exhibit “12”.

Mr. Robert B. Ireland, III, legal counsel for Madison Apartments, LLC-The Gable’s Apartment Complex, made a presentation to the Mayor and Board of Aldermen in support of the Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy. During Mr. Ireland’s presentation, he introduced Mr. Mark S. Irby, MAI. Mr. Irby offered his opinion regarding The Gable’s depressing the value of nearby properties. Mr. Ireland used enlarged maps during his presentation to the Mayor and Board of Aldermen, which are attached hereto as Exhibit “13”. Mr. Ireland presented the 2008 Ridgeland Area Master Plan, which is attached hereto as Exhibit “14”. Mr. Ireland presented the February 2001 City of Ridgeland Official Zoning Ordinance, which is attached hereto as Exhibit “15”. Mr. Ireland presented the Application For Registration of Nonconforming Use or Structures, which is attached hereto as Exhibit “16”. Mr. Ireland presented the Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy, which is attached hereto as Exhibit “17”. Mr. Ireland presented Unit Statistics for The Gable’s, which is attached hereto as Exhibit “18”. Mr. Ireland presented a market survey for The Gable’s, which is attached hereto as Exhibit “19”. Mr. Ireland

presented the February 4, 2014 Generalized Future Land Use and Transportation Plan map, which is attached hereto as Exhibit “20”. Mr. Ireland presented a Certificate Regarding Pending Sales Contract, which is attached hereto as Exhibit “21”. Mr. Ireland informed the Mayor and Board of Alderman that he was speaking from a presentation, which is attached hereto as Exhibit “22”.

Following Mr. Ireland’s presentation, Mr. Hart provided rebuttal to Mr. Ireland’s presentation, which is attached hereto as Exhibit “23”.

Mr. Ireland informed the Mayor and Board of Aldermen that he had not had sufficient time to review all the information presented by Mr. Hart, a copy of a letter dated June 16, 2014 and emails are attached hereto as Exhibit “24”.

After discussion, the Mayor then declared the public hearing recessed until 6:00 p.m. on July 15, 2014.

Next came the consideration of the Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for Madison Apartments, LLC-The Gable’s Apartment Complex. The Mayor informed the Board of Aldermen that this matter needed to be moved to the July 15, 2014 meeting since the Public Hearing was recessed until 6:00 p.m. July 15, 2014.

Next came the hearing required by the Mississippi Supreme Court, Case No. 2012-CA-01283, for the Baymeadows Apartments, LLC Site Plan, Repair Plan, and Architectural Review Materials. No representative for Baymeadows Apartments, LLC was present. Jerry Mills, City Attorney, informed the Mayor and Board of Aldermen that Lawson Hester, legal counsel for Baymeadows Apartments, LLC, was notified of the hearing. Notice to Lawson Hester is attached hereto as Exhibit “N”. Alan Hart, Director of Community Development, presented information to the Mayor and Board of Aldermen. Mr. Hart informed the Mayor and Board of Aldermen that he relied on Mr. Chris Ramsey, the City of Ridgeland Building Official, in preparing his findings and Mr. Ramsey acknowledged that he, in fact, provided information to Mr. Hart. Mr. Hart’s presentation, which was read verbatim to the Mayor and Board of Aldermen, is attached hereto as Exhibit “O”.

Victor Franckiewicz, legal counsel for the City of Ridgeland, recommended to the Mayor and Board of Aldermen to adopt a resolution accepting Mr. Hart’s and Mr. Ramsey’s report of deficiencies in the Baymeadows repair plan as the findings of the Mayor and Board of Aldermen, denying approval of the proposed Baymeadows repair plan, and requesting the Department of Community Development and City Attorney to prepare a formal, detailed resolution denying approval of the plan consistent with these findings for final adoption at the July 1, 2014 meeting of the Mayor and Board of Aldermen.

Alderman Chuck Gautier moved to adopt a resolution accepting Mr. Hart’s and Mr. Ramsey’s report of deficiencies in the Baymeadows repair plan as the findings of the Mayor and Board of Aldermen, denying approval of the proposed Baymeadows repair plan, and requesting the Department of Community Development and City Attorney to prepare a formal, detailed resolution denying approval of the plan consistent with these findings for final adoption at the July 1, 2014 meeting of the Mayor and Board of Aldermen.. 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 Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit “P”.

Mr. Franckiewicz also advised the Mayor and Board of Aldermen of the need to adopt an alternative resolution in the event that the decision to deny the Baymeadows repair plan is overturned on appeal. Mr. Franckiewicz noted that Baymeadows has not applied for a building permit, which would be Baymeadows’ next procedural step if the City’s denial of the repair plan is reversed on appeal. In that case, additional information or a modification would be needed. In substance, the resolution would provide that the findings with respect to the repair plan that was the subject of the preceding hearing should not be construed as approving Baymeadows’ compliance with respect to other ordinance requirements. The plans as presented by Baymeadows do not show compliance with Ridgeland’s ordinances with respect to the six-month time limit for construction projects in residentially zoned districts, and do not provide information sufficient to determine whether the repair work would exceed the annual cost limit for ordinary repairs of 10% of current replacement cost. Mayor McGee directed that the Resolution be prepared and placed on the agenda for the July 1, 2014 agenda.

Next came the matter of considering the award for solid waste collection and disposal. Alderman Chuck Gautier moved to award the bid to Waste Management for a period of three years beginning October 1, 2014 with three one (1) year renewals. 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 Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Next came the matter of conducting a hearing, pursuant to Mississippi Code 21-19-11, to determine if the property located at 628 Ralde Circle, Ridgeland, Madison County, Mississippi, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community. City Clerk, Paula Tierce, adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit “Q”. Steven Smith, City of Ridgeland Inspector, informed the Mayor and Board of Aldermen that the neighbor had cut the front yard, but the back yard remained uncut and that the property was a menace to the public health, safety, and/or welfare of the community. Steven Smith provided to the Mayor and Board of Aldermen photographs of the property, which are attached hereto as Exhibit “R”. The Mayor inquired from the general public if anyone was present to speak on behalf of the property located at 628 Ralde Circle, Ridgeland, Madison County, Mississippi and there was no response. Alderman Kevin Holder moved to adjudicate the cleaning of the property located at 628 Ralde Circle, Ridgeland, Madison County, Mississippi and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 116180 through 116548, the June 2, 2014 Supplemental Payroll, and the June 13, 2014 Payroll, which totals \$1,811,180.11, be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wes 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.

Mayor McGee informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation and a personnel matter. Alderman Brian Ramsey moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation and a personnel matter. Alderman Chuck Gautier seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

Alderman Wes Hamlin moved to go into Executive Session to discuss pending litigation and a personnel matter. 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 Wes 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 reopened the meeting and announced that the Board of Aldermen were going into Executive Session to discuss pending litigation and a personnel matter.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to accept the offer of settlement in the amount of \$25,000.00, proposed by LR Company, LLC and presented by City Attorney James Gabriel, in order to settle and compromise a disputed claim. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor & Board of Aldermen then discussed the qualifications of the individuals being considered for the Chief of Police appointment. No action was taken by the Mayor & Board of Aldermen on the Chief of Police appointment.

Alderman Brian Ramsey moved to leave Executive Session. 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 Wes 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 reopened the meeting and announced the action taken by the Board of Aldermen during Executive Session.

Alderman Brian Ramsey moved to appoint Randy Tyler Chief of Police effective July 25, 2014 and increase his annual compensation to pay grade M16/Step 23 and allow six (6) months to relocate to the city limits of Ridgeland, Mississippi and authorized the Mayor to extend the time, if needed. Alderman Kevin Holder seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular June 2014 meeting adjourned at 6:32 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 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
JUNE 16, 2014
6:00 P.M.**

The Mayor opened the work session of June 16, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Kevin Holder, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce.

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

Item “f” under Agenda Items was removed.

Charlotte Givens addressed the Mayor & Board of Alderman regarding item “d” under Agenda Items.

The meeting concluded at 6:35 p.m.

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

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

James L. Dear
300 Longmeadow Drive
Ridgeland, MS 39157
June 19 2014

Board of supervisors
Aldermen
City of Ridgeland

Gentlemen I extend to you my sincerest thanks for your gracious grant of additional time to remove the debris remaining after the fire that destroyed the residence. I apologize to the board, to the Aldermen, to the city at large and especially to my neighborhood and more especially those neighbors who have been terribly inconvenienced by the results of the fire and by my lengthy time during which I have failed to remove the residue.

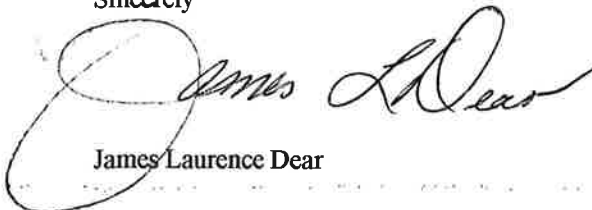
I sincerely believed that I would have accomplished the removal, given the time frame of a thirty day extension of time. During that thirty day period I had called a large number of contractors who advertised that they were capable of removing such and in my discussion told me that the work could be completed Within the time frame. Those who agreed to submit bids to the adjuster were the following contractors: Thomas Cronin with Prosperity Construction, Cleophus Amerson with Copperfield Construction, Mark Parkman with Faircloth Demolition, Buddy Allday with Excavation Specalty Co., Billy Monogan with Manogan Construction, LLC, and Joe Cauthern with AAA Contractors. ,

A week and a half ago, I had the strong impression that the work was to be done this past week. The selected bidder was Billy Monogan with Manogan Construction. but the adjuster informed me that he Would not grant half payment before beginning the work. I called Mr Manogan and informed him that his bid had been accepted but that the adjuster would not agree to pay half the bid up front. Mr Manogan Informed me that he would meet with his crew with intentions of starting the work this past Monday. This past Monday came and I had no contact from the contractor, I telephoned his number and was told that his phone had no room for more messages. Tuesday came and still no contractor so I called the adjuster, who told me to immediately ask additional contractors for more bids. He explained that he was out of town, but would be available by email or phone. Again I frantically called contractors and asked for additional bid submissions. I received two and forwarded those to the adjuster, who, when I called for confirmation of his choice, was told that the bids were too high, as he expected bids in the range of seven thousand dollars because I had donated the brick to a benevolent society in Jackson, and consequently as the tonnage was reduced, the bids should be lower to reflect that. Again I was thwarted in my effort to have the property cleared.

Yesterday my wife spoke to the adjuster and was informed that he would finally accept a bid he had previously turned down that had been offered by a contractor. My wife called the contractor and was informed that the contractor could not take the job because he had just accepted a job that involved the demolition and removal of several houses and had tied his men and equipment up. Today I was in conversation with my neighbor and during our conversation she informed me that she had called the adjuster herself about having the property cleared. She told me that she was told by the adjuster that he had a crew, one of his vendors that could begin work on clearing the property at the end of this next week.

Given that to be the case, I respectfully request that you undertake consideration of granting me two further weeks to have the property cleared. I offer my sincerest apologies to all for the complications that have prevented the clearing of the property to date.

Sincerely



James Laurence Dear

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MISSISSIPPI
REGARDING SUPPLEMENTAL FINDINGS ABOUT THE PROPOSED
BAYMEADOWS APARTMENTS REPAIR PLAN**

WHEREAS, in accordance with the February 6, 2014 decision of the Mississippi Supreme Court in the matter styled *Baymeadows, LLC, a Mississippi Limited Liability Company d/b/a Baymeadows Apartments v. The City of Ridgeland, Mississippi*, Docket No. 2012-CA-01283-SCT, a hearing was held before the Mayor and Board of Aldermen on June 17, 2014 to address three components of the Baymeadows repair plan; and

WHEREAS, on the basis of that hearing, the Mayor and Board of Aldermen adopted findings setting out deficiencies in the repair plan and denied approval of the repair plan on the basis of those deficiencies; and

WHEREAS, the June 17, 2014 hearing was limited to certain components of the Baymeadows repair plan in accordance with the Supreme Court's decision; and

WHEREAS, findings with respect to deficiencies in the repair plan components that were the subject of the June 17, 2014 hearing should not be construed as finding that Baymeadows' repair plan complies with other requirements in ordinances of the City of Ridgeland. More specifically, but not in limitation of the forgoing, the repair plan proposed a three-phase construction period that exceeds 400 calendar days, which does not comply with the six-month time limit for construction projects in residentially zoned districts (as expressed in Section 302.10.1 of the Property Maintenance Code); further, the plan does not provide information sufficient to determine whether the repair work falls within the annual cost limit for ordinary repairs of 10% of current replacement cost of the project, as had been required under Section 40.08 of the Zoning Ordinance in force at the time Baymeadows, LLC sought approval of the repair plan.

NOW THEREFORE BE IT RESOLVED that if the determination of the Mayor and Board of Aldermen to deny approval of the Baymeadows repair plan is overturned on appeal (should such an appeal be sought), the issue of the proposed construction duration exceeding the six-month standard and the application of the 10% cost threshold for ordinary repairs shall be addressed and resolved in accordance with applicable ordinances of the City of Ridgeland prior to the issuance of a building permit.

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 _____ day of July, 2014.

MAYOR

ATTEST:

**CITY CLERK
(SEAL)**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MISSISSIPPI PERTAINING TO
THE PROPOSED BAYMEADOWS APARTMENTS REPAIR PLAN,
CONSIDERED ON REMAND FROM THE MISSISSIPPI SUPREME COURT,
MAKING CERTAIN FINDINGS AND DENYING APPROVAL**

WHEREAS, on June 7, 2011, the Mayor and Board of Aldermen denied approval of the plans submitted by Baymeadows, LLC for the repair of the multi-family apartment complex known as Baymeadows; and

WHEREAS, Baymeadows, LLC appealed that denial to the Circuit Court of Madison County in the matter styled *Baymeadows, LLC, a Mississippi Limited Liability Company d/b/a Baymeadows Apartments v. The City of Ridgeland, Mississippi*, Civil Action No. 2011-0217-E; and

WHEREAS, the appeal was later considered by the Mississippi Supreme Court, Docket No. 2012-CA-01283-SCT. On February 6, 2014, the Supreme Court remanded the matter for the Mayor and Board of Aldermen to hold a hearing and either make specific findings supporting the board's June 7, 2011 decision to deny approval of the repair plan, or issue a permit; and

WHEREAS, the Supreme Court's decision indicated that the Mayor and Board of Aldermen should address three components of the Baymeadows repair plan: the interior remodeling plan, the safety plan, and the erosion control plan; and

WHEREAS, a hearing was set for June 17, 2014 to accomplish the directive of the Supreme Court. Notice of that hearing was given to Baymeadows on May 20, 2014 through its attorney of record, J. Lawson Hester, after Baymeadows was requested to select a convenient date in an April 9, 2014 letter from counsel for with City of Ridgeland. The May 20, 2014 and the April 9, 2014 letters are collectively attached to and incorporated by reference in this resolution as Attachment 1; and

WHEREAS, the hearing was held on June 17, 2014, at which Alan Hart, Director of Community Development, and Chris Ramsey, Building Official, reported on the deficiencies in the three components of the Baymeadows repair plan, as measured against applicable ordinances of the City of Ridgeland; and

WHEREAS, Mr. Ramsey confirmed that the report delivered by Mr. Hart was based on Mr. Ramsey's detailed analysis of the repair plans, and that Mr. Ramsey had prepared a written report of those deficiencies, dated June 17, 2014, which was furnished at the hearing to the Mayor and Board of Aldermen and is attached to and incorporated by reference in this resolution as Attachment 2; and

WHEREAS, at the conclusion of the presentation by Mr. Hart and Mr. Ramsey, the Mayor called for additional comments, specifically inquiring whether a representative of Baymeadows, LLC was present to speak during the hearing; and

WHEREAS, no one responded on behalf of Baymeadows, LLC, and no other information, documents, or testimony was presented at the hearing to contest the deficiencies reported by Mr. Hart or Mr. Ramsey, or to otherwise support approval of the repair plan; and

WHEREAS, the Mayor and Board of Aldermen take cognizance of the record of the city's prior consideration of Baymeadows' repair plan in 2011, as set out in the bill of exceptions underlying the appeal, specifically the "Second Corrected Bill of Exceptions," as revised in accordance with the February 3, 2012 bench ruling of the Madison County Circuit Court, including its Exhibit B, "Parties' Stipulated Statement in Clarification of

Exhibit Identification References,” as acknowledged, received and accepted for the City of Ridgeland on February 28, 2012 by Mayor Gene F. McGee, attached to and incorporated by reference in this resolution as Attachment 3; and

WHEREAS, the Mayor and Board of Aldermen recognize that the analysis presented at the June 17, 2014 hearing by Mr. Hart and Mr. Ramsey was based on the Baymeadows repair plan and related materials contained in or referred to in the foregoing bill of exceptions.

NOW THEREFORE BE IT RESOLVED that the Mayor and Board of Alderman accept Attachment 2 hereto, the June 17, 2014 report of deficiencies in the Baymeadows repair plan, as the findings of the Mayor and Board of Aldermen. By way of explanation but not in limitation of these findings, the following matters are particularly compelling with respect to the health, safety, and welfare of the City of Ridgeland:

- a. The deficiencies in the interior remodeling plan that pertain to the electrical system, such as the lack of measures to protect against the hazards of aluminum electrical wiring in the apartments, present an unacceptable risk to public safety.
- b. The deficiencies in the interior remodeling plan that pertain to the one-hour fire rating for sheetrock walls and ceilings required by code for tenant separation assemblies present an unacceptable risk to public safety.
- c. The deficiencies in the interior remodeling plan that pertain to remediating sewage intrusion damage in certain areas of the apartment complex, that pertain to repairing sewer system failures, and that pertain to remediating mold and mildew will not provide safe and sanitary housing.
- d. The deficiencies with respect to the provision of fire extinguishers, and the lack of information necessary to determine whether some or all of the apartments must be upgraded with sprinkler systems to comply with the city’s ordinances present an unacceptable risk to public safety. That risk is particularly significant in light of the deficiencies in the proposed electrical repairs and inadequacies in code compliance for tenant separation assemblies. The combined effect of deficient repair plans and the lack of adequate fire suppression and protection measures increase the level of risk above that which the individual deficiencies, standing alone, would present.
- e. The safety plan would not provide reasonable protection to the residents of the occupied apartments in and adjacent to the construction area during the repair process. Of particular concern is the danger to children that the construction, as proposed, would pose.
- f. The erosion control plan fails to provide for Best Management Practices that are widely accepted in the construction industry, and does not propose measures that would comply with the city’s ordinances related to storm water runoff.

BE IT FURTHER RESOLVED that the Mayor and Board of Aldermen hereby deny approval of the Baymeadows repair plan on the basis of the deficiencies cited in this resolution.

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 _____ day of July, 2014.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

James H. Gabriel

Pyle, Mills, Dye & Pittman

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May 20, 2014

J. Lawson Hester, Esq.
Wyatt, Tarrant & Combs, LLP
4450 Old Canton Road, Suite 210
Jackson, MS 39211

Re: ***Baymeadows, LLC, a Mississippi Limited Liability Company d/b/a Baymeadows Apartments vs. The City of Ridgeland, MS; In the Circuit Court of Madison County, Mississippi, Cause No. 2011-0217-E;***

Dear Lawson:

Since we have not heard from you concerning a preference for a date to take the Baymeadows matter up on remand from the Supreme Court before the Mayor and Board of the City of Ridgeland, I have been advised that the issue has been set for consideration on the second meeting in June, June 17, 2014. The meeting will take place at the City of Ridgeland City Hall at 6:00 o'clock P.M. on that date. You and your client are invited to attend should you desire.

If by chance, you no longer represent Baymeadows, LLC or Baymeadows Apartments, please advise me of an address to which I can send this notice of meeting.

Very truly yours,

Pyle, Mills, Dye & Pittman


James H. Gabriel

JHG/mmh

CC: Mayor Gene F. McGee
Alan Hart
Jerry L. Mills Esq.

James H. Gabriel

Pyle, Mills, Dye & Pittman

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April 9, 2014

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J. Lawson Hester, Esq.
Wyatt, Tarrant & Combs, LLP
4450 Old Canton Road, Suite 210
Jackson, MS 39211

Re: ***Baymeadows, LLC, a Mississippi Limited Liability Company d/b/a Baymeadows Apartments vs. The City of Ridgeland, MS; In the Circuit Court of Madison County, Mississippi, Cause No. 2011-0217-E;***

Dear Lawson:

Pursuant to the Opinion and Order of the Supreme Court, the above-referenced case has been remanded to the Board for further determination. Here are several dates to determine your availability to attend. The Board has available the second meeting of May, May 20; first meeting of June, June 3; and second meeting in June, June 17, 2014, to again consider the issues presented by Baymeadows, LLC. Please advise which would be the most convenient for you and your client. If none of these are convenient, please provide additional dates that we could consider.

Also, if the Bill of Costs has not yet been paid, please provide me with the appropriate party and address to have these funds paid. I am not familiar with the situation and don't know whether we need to pay the court or to pay it over to you. Your help in this matter would be greatly appreciated.

Very truly yours,

Pyle, Mills, Dye & Pittman



James H. Gabriel

JHG/mmh

CC: Mayor Gene F. McGee
Alan Hart
Jerry L. Mills Esq.



MEMORANDUM

To: Mayor and Board of Aldermen

From: Chris Ramsey, Building Official / Assistant Director
Community Development Department

CR

Date: June 17, 2014

Re: Baymeadows; Deficiencies in Plans; Hearing on Remand:

I offer for your review the attached report that details the deficiencies in the Plans submitted by Baymeadows, LLC. Please contact me if you have any questions.

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

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

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

Baymeadows; Deficiencies in Plans; Hearing on Remand
Prepared by Chris Ramsey, Building Official / Assistant Director
Presented by Alan Hart, Director
Community Development Department
City of Ridgeland

Interior Remodeling Plan deficiencies:

1. The Applicant lists “Repair breaker panel – missing breakers” under many Apartments including the following Apartment Numbers: 27, 31, 33, 35, 37, 39, 41, 51, 52, 53, 57, 77, 83, 101, 133, 137, 141, 159, 165, 185, and 239. The Applicant does not provide sufficient information to determine how the replacement breakers will meet the Code Requirements for the following reasons:
 - a. The Applicant does not demonstrate code compliance for breaker sizing. The City of Ridgeland requires applicants to show what size breakers are intended to be installed. This requirement could be a generic table or note that applies to each unit or a specific panel-by-panel breakdown.
 - b. The Applicant does not demonstrate code compliance for certain breakers in kitchens. Kitchens are required to have two-20 amp circuits per 210.11 C(1) of the 2005 National Electric Code (NEC). The applicant would have to call out the breaker size as 20amp breaker to comply with code for the circuit amperage. However, this causes another problem. All of the Baymeadows complex is wired with aluminum wiring. #12 copper wire is good for 20 amps but #12 aluminum is only good for 15 amps. This means the wire in the wall is not big enough to meet code. The electrical engineer helping to compile these plans should have caught this and produced a remedy.
 - c. The Applicant does not demonstrate code compliance for the HVAC unit breaker. The HVAC unit requires a two pole (240 volt) breaker of a certain amperage, based on the amperage rating of the existing or proposed new HVAC unit. This requirement is per 220.82C of the NEC. This requirement should be called out on the plans so that the unit is not over-fused or under-fused.
 - d. The Applicant does not demonstrate code compliance for the stove/range breaker. The stove/range unit requires a two pole (240 volt) breaker of a certain amperage,

based on the amperage rating of the existing or proposed new stove/range unit. This requirement is per 220.82C of the NEC. This requirement should be called out on the plans so that the unit is not over-fused or under-fused.

- e. The Applicant does not demonstrate code compliance for devices that are rated for aluminum wiring. Section 110.14 of the NEC requires all devices (breakers, switches, receptacles, fixtures) be rated for aluminum. Most devices today are made for connecting to copper wiring. Aluminum is an older wiring method that has been phased out for two main reasons: #1 - aluminum wiring swells when electricity is applied, which causes the fittings that clamp the wire to loosen over time. Loose clamps create heat from arcing and lack of conductivity. Heat creates a fire hazard. #2 - Aluminum wiring carries less amperage than copper. This requires all of the wire and devices to be larger. The Applicant failed to demonstrate code compliance by not specifying devices rated for aluminum and some material comparable to NO-LOX be used. NO-LOX is a grey grease-like material that is applied to aluminum wiring connections to increase conductivity.
2. The Applicant lists "Clean all floors of sewage residue" for several apartment units including the following apartments: 27, 31, and 33. The Applicant fails to address the previously observed sewage-soaked common hallway carpet of Building #1. The Applicant fails to demonstrate complete removal of sewage damaged elements including sheetrock, base boards, and insulation. Sheetrock, base boards, and insulation all have moisture wicking properties. At a minimum, the Applicant should have demonstrated that the sheetrock, baseboards, and insulation would be removed from the slab to a point 12" above the slab. In some cases, the City of Ridgeland Building Official observed that the sewage ranged from 0" to approximately 3" deep. The City of Ridgeland Building Official believes that the removal of the lower 12 inches should be sufficient to remove all contaminated material (except for extensively contaminated areas that would have to be determined in the field); however, he also believes that any framing material inside of a wall that has been contaminated by sewage should also be treated to effectively remove sewage residue and damage. The Applicant fails to demonstrate in his plan any details of a treatment method, which should include specifics about the materials and methods used

in treatment. The Applicant failed to demonstrate an appropriate chemical(s) that would effectively eliminate sewage contamination.

3. The Applicant lists “Repair or replace sheetrock as needed” under numerous Apartments including the following Apartment Numbers: 27, 31, 33, 35, 36, 37, 39, 41, 42, 43, 45, 51, 52, 53, 57, 77, 83, 101, 113, 133, 137, 141, 149, 159, 165, 185, and 239. The Applicant does not demonstrate code compliance for tenant separation assemblies. The Applicant fails to demonstrate that the tenant separation walls and ceilings meet the requirement to be one hour fire rated per Section 708 of the International Building Code (IBC). Additionally, the Applicant failed to provide a UL listed assembly detail for each fire separation condition. The Applicant fails to demonstrate that their improvements will meet Section 712 of the IBC which requires penetrations (receptacle/switch boxes, light fixture boxes, plumbing, etc.) to be restored to the rating of the wall they are in. In order to meet this requirement, Applicants usually submit diagrams from the manufacturer of the restoring product; however, the Baymeadows Applicant failed to do so.
4. The Applicant lists “Clean all walls and ceilings to remove any remaining mildew” under several Apartments including the following Apartment Numbers: 27, 31, 33, 35, and 45. The Applicant fails to make mention of previously observed mold or mold remediation certification. The Applicant fails to demonstrate which products/methods will be used for properly removing contaminated elements as well as treating the framing members once the molded or mildewed sheetrock is removed. The Applicant fails to demonstrate proper method/products to be used to remove mold/mildew from interior finishes. The Applicant fails to demonstrate that the contractor will acquire a mold remediation certification upon completion proper removal.
5. The Applicant list “install new fire extinguisher” for Building 3 which houses Apartments 45, 46, 47, 48, 49, 50, 51, and 52. The Applicant fails to demonstrate that the fire extinguisher will meet the requirements of Section 704.5 of the *Property Maintenance Code of the City of Ridgeland*, which requires that fire extinguishers be rated 2A 10BC. This specific fire extinguisher is important in order to be able to be useful in typical apartment-type fires. Underwriter Laboratories (UL) recognizes three types of fires: “A” is for trash, wood, and paper; “B” is for liquids and grease; and “C”

stands for electrical equipment. 2:A 10:BC indicates that the fire extinguishers have 2 parts of the “A” chemical, 10 parts of the “B” chemical, and 10 parts of the “C” chemical, all of which are common in apartment-type fires.

6. Certain sewer system repairs directly impact the integrity of the interior remodeling plan:
 - a. While the Applicant does declare a plan to “Level slab and footings at north end of Building 1. Check all water and waste lines to ensure pipe connections are not interrupted,” the Applicant fails to provide specific details of how to address known sewage failures at Building 1. The Applicant fails to cite specific references or demonstrate compliance with Chapter 7 of the International Plumbing Code that addresses Sanitary Drainage.
 - b. The Applicant provided no details about how to address sewage system failures at Buildings 2, 3, and 7. The concrete foundation of Building 7 has been dug up twice to repair the sanitary sewer under this building, yet the building’s sewage system continues to fail. Photographs from the May 2010 inspection of Buildings 2 and 3 show raw sewage inside of the building, yet the Applicant fails to provide a plan to resolve the sewage system failures pursuant to the regulations of Chapter 7 of the International Plumbing Code.
 - c. Absent an appropriate plan to address these chronic sewage system issues, the interior sewage contamination issues are highly likely to recur.
7. Due to the fact that the Applicant lists extensive repair items at the existing buildings, the calculations for the cost of the repairs for each building individually and for the cost of the repairs for the whole property is required to be submitted in order to evaluate fire suppression system requirements. The Applicant failed to provide any documentation that would permit the City of Ridgeland to evaluate the requirement. Per Section 7-3 of the City of Ridgeland Sprinkler Ordinance, if the value of repairing any building exceeds 25% of the value of the building, the building must be sprinklered (Automatic fire suppression system). If the cost of the repairs for the whole property exceeds 25% of the valuation of the property, then the whole property must be sprinklered. These unknowns significantly impact the interior remodeling work. Typically, applicants provide a cost of construction on the Building Permit Application that is normally submitted in order to obtain a building permit; however, the Applicant failed to submit any such

documentation that would provide necessary data regarding costs. Additionally, if any buildings must be sprinklered, shop drawings must be approved by the State Rating Bureau, which reviews drawings for the piping in the building and for the fire mains from the city line to the building risers. Fire hydrants and Fire Department connections must also be shown on the plans. The Applicant met none of these standards.

Safety Plan deficiencies:

1. The Applicant submitted a very generic safety plan that fails to provide the following information that would help the contractor complete the work to be Permitted while providing for the safety of the residents that were proposed by the Applicant to remain at their residence while under construction:
 - a. The Applicant locates typical dumpster positions on the safety plan; however, the Applicant fails to address safe locations for the dumpsters that would be necessary for the demolition portion of work on Buildings 15, 16, and 17, which do not have a parking lot next to them. Additionally, some of the terrain between the buildings does not appear conducive to driving a large truck that would deliver a dumpster.
 - b. The safety plan submitted by the Applicant illustrates the location of the dumpsters which are placed within the orange safety fencing; however the Applicant fails to properly address the conflict that would be created by the note listed on the Plan, which states, "When demolition & construction is completed for the first half of the building, caution tape and barriers (aka barriers) will be moved to the second half of the building." The Applicant fails to provide sufficient information to indicate if the dumpsters will be moved to the other side of the building or if safe access will be preserved between the interior side of the building and the exterior-side parking lot. It is important to understand that all 17 buildings in the complex have at least 1 interior side with limited access for heavy truck traffic that would deliver dumpster and building materials.
 - c. Without properly addressing safety concerns, the Applicant lists in their Repair Plan a number of problematic work items regarding second floor balconies and railings including:

- i. “Remove second floor balcony wing walls and arched roofs.” at Buildings 1, 2, 3, 4, 5, 6, and 7;
- ii. “Remove metal railings at second floor balconies.” at Buildings 1, 2, 3, 4, 5, 6, and 7;
- iii. “Remove...handrail framing, pickets...” at Buildings 8, 9, 10, 11, 12, 13, 14, 15, 16, and 17;
- iv. “Repair balcony railing at Apartment...” for Apartments 220, 244, 144, 256, 260, 264, 262, 164, 168, 166, 162, 198, 194, 182, 178, 222, 167, 200, 194; and
- v. “Repair or replace sliding door” at Apartment 52;

The problem with this proposed work in the second story apartment units is related to the Applicant’s declaration that the residents would continue to occupy the units while under construction. A note on the Plan states: “Yellow caution tape across window and door – typical at each balcony and patio.” Yellow caution tape would do very little to prevent or dissuade small children from periodic exposure to a potential safety hazard at either the point of the sliding glass door or balcony without rails. The annotation on the plan does not provide a reasonably safe environment, particularly when the work is planned to take place among occupied housing units.

- d. The Applicant lists “Repair/replace sheetrock as needed”, “Repair cabinets”, “Refinish or replace countertops”, “Replace vanity cabinet and countertop”, “Refinish or replace tub”, “Cleaning walls and ceilings to remove any remaining mildew”, and “Replacing Flooring”. The City of Ridgeland finds that these type repairs either cause a need for the resident to vacate the unit for safety reasons while repairs are being made or simply for functional reasons or to meet minimum standards that render a unit habitable. Pursuant to Section 404.7 of the Property Maintenance Code of the City of Ridgeland, units “shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner” in order to remain habitable; thus, while the Applicant would be completely rebuilding kitchens in some cases, the unit would have to be unoccupied. The Applicant failed to provide a Plan to accommodate displaced residents while

elements associated with the safety and security of their apartment unit would be compromised. The Applicant failed to describe a method of communication between the owner, contractor, and the residents to ensure safety.

- e. The apartment complex contains 17 buildings in the middle of the property with parking surrounding the outer perimeter. Repairs are proposed to every building, every amenity, most sidewalks, landscape areas, and the parking lot. The Applicant failed to detail the loading and unloading areas for construction materials, secure construction areas, walking and no-walking zones, or safe ingress and egress paths to adequately provide for the safety of the residents and their visitors.
- f. Because of the extensive work proposed, the Applicant's safety plan should have included signage to communicate safety messages such as emergency contact information and way finding signage to help residents safely move through/around designated construction areas. The Applicant failed to provide any such details.
- g. The Applicant failed to provide a detailed phasing plan showing how the areas between buildings will be cordoned off while work is performed in that area in order to maintain a reasonable level of safety for occupants in and around a construction zone.

Erosion Control Plan deficiencies:

- 1. The Applicant lists numerous items relating to "Erosion Repair" but fails to provide detail about how to control erosion during construction of the improvements that are designed to repair the existing erosion issues. Widely accepted Best Management Practices (BMPs) in the construction industry include the use of silt fencing, hay bale check dams, waddles, and rock construction entrances. While this project could likely be managed without a rock construction entrance, the use of silt fencing and hay bales are necessary to avoid excessive siltation into the drainage system and across sidewalks. The Applicant merely proposes to seed certain bare dirt areas as indicated on the plans. The use of hay spread over seeded areas is traditionally used to stabilize the soil during rain events and give the seed a chance to germinate. It takes approximately 6 weeks for grass

to establish well enough to prevent further erosion. The Applicant fails to provide any of these measures for erosion control on the improvements during the construction process. The requirement to provide Erosion Control Plans is detailed in the *City of Ridgeland Ordinance for Stormwater Runoff, Illicit Discharges, and Illegal Connections* (Ord. #200917).

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

BAYMEADOWS, LLC,
a Mississippi Limited Liability Company
d/b/a Baymeadows Apartments

APPELLANT

VS.

CIVIL ACTION NO. 2011-0217-E

THE CITY OF RIDGELAND, MISSISSIPPI

APPELLEE

**APPEAL TO THE CIRCUIT COURT
OF MADISON COUNTY, MISSISSIPPI**

SECOND CORRECTED BILL OF EXCEPTIONS¹

BE IT REMEMBERED that this matter came on to be heard before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi pursuant to the request of Baymeadows, LLC for approval of its architectural review site plan, repair plan for Baymeadows Apartments, and its Commercial Project Application for repairs to Baymeadows Apartments to address all pending, alleged Property Maintenance Code violations and citations (and the subject matter thereof), which would have included a phased repair of code violations over a period of time not to exceed one year. As set forth in Exhibit 8 (MEC Exhibit # 17), "Baymeadows, LLC, made a presentation requesting approval of its architectural plans, site plan and repair plan including the forbearance provisions contained in a Confidential Agreement it executed." (Exhibit 19, Pretrial Diversion Agreement)(previously filed with the Court under seal). The

¹ This document has been amended in conformity with the instructions of the Circuit Court, per its bench ruling of February 3, 2012. Those matters which are added or deleted are performed by the parties at the Court's direction, without waiver of either party's objections.

Appellant herein, being Baymeadows, LLC, is aggrieved by the judgment/decision of Ridgeland on June 7, 2011, and did appeal the actions of Ridgeland's Mayor and Board of Aldermen taken on June 7, 2011, in a timely manner and pursuant to §11-51-75, Mississippi Code of 1972; and, having duly and timely appealed Ridgeland's decision (s) and denial hereby files and presents this Second Corrected Bill of Exceptions along with incorporated Exhibits which is to be made part of the Record for this appeal. Attached to the Second Corrected Bill of Exceptions as Exhibit "A" hereto and made a part hereof is a proper execution and acknowledgment form to be signed by the Mayor of Ridgeland and transmitted "at once" to the Circuit Court of Madison County, Mississippi, for a hearing hereon, all in accordance with §11-51-75, Mississippi Code of 1972.

All of the decisions made and/or undertaken by Ridgeland which form the basis of this appeal have been reduced to writing and will be contained in and made a part of the Record of this Appeal and are referenced in the Appellants' Second Corrected Bill of Exceptions and incorporated Exhibits.

Appellant would state unto the Court that this matter is an Appeal based upon the filings, exhibits and record of proceedings created below, and the proceedings and hearing held before the Board of Aldermen of the City of Ridgeland on June 7, 2011, including all filings and submissions by Appellant to the Mayor and Board of Aldermen of Ridgeland, Mississippi (hereafter "Ridgeland") and its Departments as well as all underlying and relating filings, documents and proceedings held before Ridgeland's Architectural Review Board and Department of Community Development and which were before the Board and/or formed a basis for its decision.

This Appeal/Bill of Exceptions is filed pursuant to §11-51-75, Mississippi Code of 1972 is filed with respect to the actions of Ridgeland taken at its Board meeting held and conducted on June 7, 2011, and specifically as set forth in the denial herein in question, and referenced hereinabove and below.

Facts before the Mayor and Board of Aldermen when the decision herein appealed and referenced hereinabove was made by Ridgeland's Mayor and Board of Aldermen at its June 7, 2011 Meeting along with the decisions/judgments of the City of Ridgeland are set forth herein below, include the following:

1. Baymeadows, LLC, a Mississippi Limited Liability Company, is the owner of the real property and all improvements situated thereupon known as Baymeadows Apartments, situated at 110 Pine Knoll Drive, Ridgeland, Mississippi 39157. Baymeadows, LLC, both at the time of the action by the City of Ridgeland from which this appeal is taken, and at the time of the filing of this Second Corrected Bill of Exceptions, was and is the owner of the real property and improvements identified as the Baymeadows Apartments, the plan for repairs to which were the subject of the denial of June 7, 2011. On June 7, 2011, the City of Ridgeland denied Baymeadows, LLC's commercial project application, petition, site plan, architectural review submission and approval for the Baymeadows Apartments. As such, Baymeadows, LLC is a person directly affected and adversely affected by the decision of the City of Ridgeland, Mississippi, acting by and through its Mayor and Board of Aldermen of the City of Ridgeland in the denial as set forth above. The June 7, 2011, decision of the City of Ridgeland was based upon the determination by the Board of Aldermen that Baymeadows, LLC had not performed certain of the terms of a Pretrial Diversion Agreement entered into between Baymeadows, LLC and the Municipal Court of the City of Ridgeland under that Court's pretrial diversion program,

as embodied in the June 7, 2011, minutes of the meeting of the City of Ridgeland's Mayor and Board of Aldermen. Accordingly, Baymeadows, LLC possesses the standing to file and maintain this appeal, as provided under Mississippi law.

2. The substantive content and text and depictions of all exhibits identified below as exhibits to this Bill of Exceptions, are incorporated herein by reference, as though set forth fully and completely herein.

3. Baymeadows, LLC is the owner of the multi-family dwelling unit, consisting of 264 apartment units, located at 110 Pine Knoll Drive, Ridgeland, Mississippi. The Baymeadows Apartments have been in continuous use and occupancy as multi-family dwellings and as apartments at all times set forth in this appeal and at all times pertinent to this appeal, inclusive of the time of filing of this appeal.

4. Baymeadows, LLC has been the owner of the Baymeadows Apartments since its acquisition of the property by Warranty Deed from Ridgeland Group, LLC on August 5, 1998. The Baymeadows Apartments were constructed prior to annexation of the area by the City of Ridgeland.

5. On March 2, 2010, the City of Ridgeland adopted new amendments to the 2006 ICC Property Maintenance Code and on April 6, 2011, the Mayor and Board of Aldermen of the City of Ridgeland adopted a codified version of the Property and Maintenance Code of the City of Ridgeland. (Exhibit 6)

6. On February 2, 2011, City of Ridgeland, Department of Community Development Code Enforcement Officer swore to 1478 "Field Release by Citation Summons Ridgeland Police Department," in Case No. 2011001340 in the Municipal Court of the City of Ridgeland, each of which alleged a violation of certain provisions of an unspecified municipal code. Prior to

initiating these charges, the City of Ridgeland gave Baymeadows written Notice of Violations and Order of Corrections on June 10, 2010. Baymeadows appealed said Notice of Violations and Order of Corrections to the Mayor and Board of Aldermen thereby staying any enforcement action until disposition of the appeal. The Mayor and Board of Aldermen conducted a lengthy hearing on the appeal of Baymeadows and on August 24, 2010 denied the appeal. Baymeadows took no appeal from this decision.

7. The "Field Release by Citation Summons Ridgeland Police Department," in Case No. 2011001340, were filed in Ridgeland Municipal Court against Baymeadows, LLC and were served upon Baymeadows, LLC in February, 2011.

8. On March 25, 2011, counsel for Baymeadows, LLC communicated the request of Baymeadows, LLC to Alan Hart, Director of Community Development for the City of Ridgeland, for the Baymeadows, LLC proposed repair plan for the Baymeadows Apartments be placed on the Agenda for the April 4, 2011 work session and April 5, 2011 Board Meeting of the Mayor and Board of Aldermen of the City of Ridgeland. (Exhibit 18)

9. Representatives of Baymeadows, LLC appeared before the Mayor and Board of Aldermen on April 4, 2011 at the scheduled work session.

10. Representatives of Baymeadows, LLC attended the Meeting of the Mayor and Board of Aldermen on April 5, 2011, but contrary to Baymeadows, LLC's request, the repair application for Baymeadows Apartments was not placed on the April 5, 2011 Agenda. On April 5, 2011, Baymeadows, LLC presented the collective documents attached hereto as Exhibit 7 to the Mayor and Board of Aldermen; however, the City of Ridgeland did not accept the documents identified as Exhibit 7 hereto because the City did not place the subject Baymeadows, LLC matter on the April 5, 2011 Agenda for its meeting of the Mayor and Board of Aldermen.. At

that meeting, the Mayor and Board of Aldermen withdrew into Executive Session and took no vote relative to Baymeadows, LLC.

11. On April 14, 2011, all of the 1478 February 2, 2011 "Field Release by Citation Summons Ridgeland Police Department," in Case No. 2011001340, were withdrawn and 1478 new "Field Release by Citation Summons Ridgeland Police Department," were issued and served, citing specific provisions of the City of Ridgeland Property and Maintenance Code.

12. Prior to the adjudication of any of the replaced "Field Release by Citation Summons Ridgeland Police Department," in Case No. 2011001340, the Municipal Court of the City of Ridgeland accepted Baymeadows, LLC into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland and the Municipal Court Judge executed a Pretrial Diversion Agreement, the terms of which were and are expressly confidential, subject to the exceptions contained therein. The Pretrial Diversion Agreement was filed in confidential fashion with the Ridgeland Municipal Court on April 21, 2011. (The Pretrial Diversion Agreement has been filed by the City of Ridgeland under Seal with this Court on appeal.)

13. Between the dates of April 1, 2011 and June 7, 2011, Baymeadows, LLC filed with and presented to the City of Ridgeland, its Mayor and Board of Aldermen, and its Director of Community Development, and the City of Ridgeland Architectural Review Board, those documents, and tangible things attached hereto as Exhibits 1(a),(b),(c),(d),(e),(f),(g),(h) and (i), which documents were before the City of Ridgeland on June 7, 2011, inclusive of all such documents submitted by and through Singleton Architects, P.A., which include:

- (a) Scope of Work/Site Plan and architectural renderings (19 pages);
- (b) Commercial Project Application and exhibits;
- (c) Architectural Review Board Project checklist, with exhibits;

- (d) May 13, 2011, supplemental submission from Singleton Architects, P.A. to Matthew Dodd, ASLA, City of Ridgeland, with attachments;
- (e) May 12, 2011 correspondence from Matthew Dodd, ASLA (City of Ridgeland Office of Community Developments) to Singleton Architects, P.A., regarding Baymeadows Apartments, 110 Pine Knoll Drive;
- (f) Architectural rendering of Singleton Architects, submitted to City of Ridgeland;
- (g) Baymeadows Apartments Landscape Plan;
- (h) Baymeadows Apartments (rendering with details for retaining walls and French drains);
- (i) Architectural Drawings and Plans for Repairs to Baymeadows Apartments, Ridgeland, Mississippi, (including Site Plans A, B; Development and Phasing Plan; Electrical Notes; Site Notes; Landscape Plan, Site Plan A; Landscape Plan, Site Plan B; Sheet No. SD6; Sheet No. A1; Sheet No. A2; Sheet No. A3; Sheet No. A4; Sheet No. A5; Sheet No. A6; Sheet No. A7; Sheet No. A*; Sheet No. A9; Sheet No. A10; Sheet No. A11; Safety Plan.

14. Baymeadows, LLC submitted its plan of repair and site plan to the Architectural Review Board of the City of Ridgeland.

15. Prior to May 12, 2011, Baymeadows, LLC submitted its plans for repair of the Baymeadows Apartments to the City of Ridgeland, in accordance with the City of Ridgeland Development Review Procedures. (Exhibit 5). On May 12, 2011, the City of Ridgeland, acting through its City Planner and the Department of Community Development submitted on May 12,

2011, a list of 15 (fifteen) additional items or comments which were needed by the City of Ridgeland in order for the Baymeadows, LLC plans to be submitted to the Architectural review Board. Each of these 15 (fifteen) additional items were provided to the City of Ridgeland as requested. (Exhibit 11)

16. On May 16, 2011, Baymeadows, LLC asked Alan Hart, Director of Community Development for the City of Ridgeland, specifically, "Do you now have everything you need such that we will be on the Agenda for the next ARB meeting?" On May 17, 2011, Alan Hart, Director of Community Development for the City of Ridgeland, advised counsel for Baymeadows, LLC, advised that "We have what we need to re-review. I will check with Matt [Dodd] and Chris [Ramsey] on the progress of the re-review and hopefully get back to you this afternoon." (Exhibit 12)

17. On May 18, 2011, Alan Hart, Director of Community Development for the City of Ridgeland, advised Baymeadows, LLC that "Matt Dodd and Chris Ramsey have completed the re-review and have no additional comments. This item will be placed on the May 24, 2011 ARB meeting agenda. We have the copies of the drawings that we need for the ARB presentation. Please plan to attend the meeting at 6pm to make your presentation. Additionally, the agenda deadline to be on the Mayor and Board agenda is June 1, 2011 for the June 6th/7th meetings. However, I will be on vacation that week, so I prefer that you submit your 12 sets of drawings (preferably 1/2 size) by May 26th unless there are major revisions to respond to following the ARB decision. I would prefer to be able to ensure that this item is on the agenda before I go on vacation. Let me know if any of you have any questions." (Exhibit 13)

18. On May 24, 2011, Baymeadows, LLC, appeared before and explained and presented its application and required submissions to the Architectural Review Board of the City

of Ridgeland at its regular meeting and on that date, the repair plan and site improvements/site plan submitted by Baymeadows, LLC for the Baymeadows Apartments were approved by majority vote of the City of Ridgeland Architectural Review Board, with no revisions or changes required. (Exhibit 9)

19. The 12 copies of drawings required by the Director of Community Development for the City of Ridgeland were provided to the City of Ridgeland. On June 1, 2011, counsel for Baymeadows, LLC communicated with Alan Hart, Director of Community Development for the City of Ridgeland as follows: "As you know, the Baymeadows Apartments plan review met and passed ARB last week. Could you please confirm that this matter is on the Mayor and Board Agenda for the work session on June 6, 2011 and for the formal session on June 7, 2011? I am copying Matt Dodd [City Planner] with the same request made to Matt for confirmation. If anything further is required from us or from Baymeadows, LLC to verify that we are on next week's Agendas, please notify Jim Pettis, Bruce Kirkland and me today." (Exhibit 14)

20. On June 1, 2011, Matthew Dodd, City Planner with the Department of Community Development of the City of Ridgeland, responded to Baymeadows, LLC as follows: "Alan is out of town on vacation so I am following up with you. The Baymeadows Apartments project is on the Mayor and Board of Aldermen agenda for June 6th and 7th.

We have received the 12 copies of the ARB drawings for the board packet so nothing else is required. The meeting will be at 6 pm in the main board room. Feel free to contact me if you have any further questions." (Exhibit 14)

21. The First Regular June 2011 Meeting of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi was held on June 7, 2011, commencing at 6:00 P.M. The work session of the Mayor and Board was held the previous night, on June 6, 2011. Baymeadows,

LLC, inclusive of its Manager, Bruce Kirkland, its architect, Larry Singleton, and its legal counsel were present for both meetings and made presentations to the Mayor and Board. (Exhibit 17)

22. Prior to the June 7, 2011, the City of Ridgeland prepared a "Board Packet." (Exhibit 15). Within the Board Packet is found a May 27, 2011 Memorandum from Alan Hart, Director of Community Development for the City of Ridgeland, addressed and submitted to the Mayor and Board of Aldermen, regarding Baymeadows Apartments-Baymeadows, LLC "Site Plan/Architectural Review. (Exhibit 10). This Memorandum was not provided to Baymeadows, LLC.

23. The formal Minutes of the June 7, 2011, meeting of the Mayor and Board of Aldermen are attached hereto as Exhibit 8. At the time of the June 7, 2011, Board Meeting, Baymeadows, LLC had submitted materials and submissions and plans and checklists and drawings required for approval of its repair plan, site plan, Commercial Project Application, and architectural review approval. Baymeadows, LLC contends that its submissions satisfied the requirements of the Ordinances of the City of Ridgeland, inclusive of the (a) Official Zoning Ordinances of the City of Ridgeland (February, 2001 as amended)(Exhibit 2); (b) Chapter 18, Article VII "Housing Code" of the Ridgeland, Mississippi Code of Ordinances (Exhibits 3, 4); and "Development Review Procedure" (with incorporated code references (Exhibit 5).

24. Despite what Baymeadows, LLC contends was full compliance by Baymeadows, LLC with all applicable Code provisions and Ordinances of the City of Ridgeland in Baymeadows, LLC's submission of its applications and request for approval of its repair plan, Commercial Project Application site plan, and architectural review materials, so as to allow Baymeadows, LLC to repair, maintain, strengthen, and restore the Baymeadows Apartments, the

City of Ridgeland, acting by and through its Mayor and Board of Aldermen, voted on June 7, 2011, to deny all requests and applications for the repair, maintenance and strengthening of the Baymeadows Apartments the City of Ridgeland. (Exhibit 8)

25. The grounds expressly adopted by the Mayor and Board of Aldermen and the City of Ridgeland for its denial of Baymeadows, LLC's requests are specifically and accurately set out in the minutes of the June 7, 2011, meeting of the Mayor and Board of Aldermen. See Exhibit 8. The Appellant asserts that the June 7, 2011, decision by the City was based upon matters and provisions which are not found in any of the pertinent or applicable provisions of any of the Codes or Ordinances of the City of Ridgeland.

26. ——— (intentionally now blank per Court Order)

27. ——— (intentionally now blank per Court Order)

28. The Mayor and Board of Aldermen held, and adjourned, on June 7, 2011, its regular Board meeting which included an executive session, and finally denied Baymeadows, LLC the relief it had requested.

29. This appeal by Appellants is taken with regard to the June 7, 2011, decision by the City of Ridgeland, Mississippi, acting by and through its Mayor and Board of Aldermen of the City of Ridgeland,.

30. ——— (intentionally now blank per Court Order)

31. ——— (intentionally now blank per Court Order)

32. ——— (intentionally now blank per Court Order)

33. ——— (intentionally now blank per Court Order)

34. ——— (intentionally now blank per Court Order)

35. ——— (intentionally now blank per Court Order, inclusive of subparts (a) through (e).)

36. The documents and exhibits which are expressly incorporated herein as part of this Second Corrected Bill of Exceptions, as though set forth herein in full, are:

1. All documents submitted by Baymeadows, LLC, to the Mayor and Board of Aldermen/City of Ridgeland and/or its Architectural Review Board as of and in support of the request heard by the Mayor and Board of Aldermen on June 7, 2011, inclusive of all such documents submitted by and through Singleton Architects, P.A., including but not limited to:
 - (a) (MEC Docket Exhibit #1 to Second Corrected Bill of Exceptions): Scope of Work/Site Plan and architectural renderings (19 pages);
 - (b) (MEC Docket Exhibit # 2 to Second Corrected Bill of Exceptions): Commercial Project Application and exhibits;
 - (c) (MEC Docket Exhibit # 3 to Second Corrected Bill of Exceptions): Architectural Review Board Project checklist, with exhibits;
 - (d) (MEC Docket Exhibit # 4 to Second Corrected Bill of Exceptions): May 13, 2011, supplemental submission from Singleton Architects, P.A. to Matthew Dodd, ASLA, City of Ridgeland, with attachments;
 - (e) (MEC Docket Exhibit # 5 to Second Corrected Bill of Exceptions): May 12, 2011, correspondence from Matthew Dodd, ASLA (City of Ridgeland Office of Community Developments) to Singleton Architects, P.A., regarding Baymeadows Apartments, 110 Pine Knoll Drive;
 - (f) (MEC Docket Exhibit # 6 to Second Corrected Bill of Exceptions): Architectural rendering of Singleton Architects, submitted to City of Ridgeland;
 - (g) (MEC Docket Exhibit # 7 to Second Corrected Bill of Exceptions): Baymeadows Apartments Landscape Plan;
 - (h) (MEC Docket Exhibit # 8 to Second Corrected Bill of Exceptions): Baymeadows Apartments (rendering with details for retaining walls and French drains);
 - (i) (MEC Docket Exhibit # 9 to Second Corrected Bill of Exceptions): Architectural Drawings and Plans for Repairs to Baymeadows Apartments, Ridgeland, Mississippi, (including Site Plans A, B; Development and Phasing Plan; Electrical Notes; Site Notes; Landscape Plan, Site Plan A; Landscape Plan, Site Plan B; Sheet No. SD6; Sheet No. A1; Sheet No. A2; Sheet No A3; Sheet No.

A4; Sheet No A5; Sheet No A6; Sheet No. A7; Sheet No. A*;
Sheet No. A9; Sheet No. A10; Sheet No. A11; Safety Plan²

2. (MEC Docket Exhibits # 10 (Part 1) and Exhibit 11 (Part 2) to Second Corrected Bill of Exceptions): Official Zoning Ordinance, City of Ridgeland, Mississippi, as amended;
3. (MEC Docket Exhibit # 12 to Second Corrected Bill of Exceptions): City of Ridgeland, MS Code of Ordinances, Chapter 18-Buildings and Building Regulations-Article VII – Housing Code, as adopted;
4. (MEC Docket Exhibit # 13 to Second Corrected Bill of Exceptions): City of Ridgeland, Mississippi, Code of Ordinances – Cover, Preface, Chapter and Section Numbering System, Page Numbering System, Acknowledgment; Architectural Review Board Checklist of Materials and Colors; Site Plan Review Checklist and Policy;
5. (MEC Docket Exhibit # 14 to Second Corrected Bill of Exceptions): City of Ridgeland Development Review Procedure Ordinance (and incorporated ordinances) (Sections 13-t-1, 13-S-2; 13-8-3; 13-8-4; 13-8-5; 13-8-6; 13-8-7; 13-8-8; 13-8-9; 13-8-10;
6. (MEC Docket Exhibit # 15 to Second Corrected Bill of Exceptions): April 6, 2010, City of Ridgeland Property Maintenance Code.
7. (MEC Docket Exhibit # 16 to Second Corrected Bill of Exceptions): April 1, 2011 Scope of Work (site Work, Pavement and Parking Areas, Erosion Repair, Demolition, Carpentry: Doors and Windows; Finishes; HVAC; Electrical; Items Per Apartment – Apartments 13, 5, 17, 27, 31, 33, 35, 36,

²(Safety Plan, page 19 of 19 was first submitted to the Mayor and Board of Aldermen on a poster board at the June 7, 2011, meeting.)

37, 39, 41, 42, 43, 45, 51, 52, 53, 54, 57, 77, 81, 83, 84, 85, 97, 101, 103, 113, 115, 123, 129, 133, 137, 141, 149, 158, 159, 163, 165, 169, 171, 173, 175, 185, 193, 195, 216, 222, 236, 239, 240, 241, 255, and "Typical All Apartments";

8. (MEC Docket Exhibit # 17 to Second Corrected Bill of Exceptions): Minutes of the First Regular June, 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, June 7, 2011, with Exhibit "P" to the Minutes (Note: Exhibit "P" refers to the designation given this Exhibit by the Municipal Clerk's certified copy of the Board's minutes; the documents accompanying MEC Docket # 17 as exhibits are a complete set of documents which comprise Exhibit "P" to the June 7, 2011 Board Minutes.);
9. (MEC Docket Exhibit # 18 to Second Corrected Bill of Exceptions): Minutes of ARB-May 27, 2011;
10. (MEC Docket Exhibit # 19 to Second Corrected Bill of Exceptions): May 27, 2011, Memorandum from Alan Hart, Director of Community Development to City of Ridgeland Mayor and Board of Aldermen;
11. (MEC Docket Exhibit # 20 to Second Corrected Bill of Exceptions): Communications of May 16, 2011, and May 12, 2011, among and between Alan Hart (Director of Community Development) and representatives for Baymeadows, LLC, inclusive of the City of Ridgeland's May 12, 2011, Review as performed by Community Development and Public Works Departments;

12. (MEC Docket Exhibit # 21 to Second Corrected Bill of Exceptions):
Communication of May 16 and 17, 2011, among and between counsel for Baymeadows, LLC and the City of Ridgeland, Office of Community Development;
13. (MEC Docket Exhibit # 22 to Second Corrected Bill of Exceptions):
Communications of May 16, 2011, and May 18, 2011, among and between counsel for Baymeadows, LLC and Alan Hart, Director of Community Development of the City of Ridgeland;
14. (MEC Docket Exhibit # 23 to Second Corrected Bill of Exceptions):
Communications of June 1, 2011, among and between counsel for Baymeadows, LLC and the City of Ridgeland, Department of Community Development.
15. (MEC Docket Exhibit # 24 to Second Corrected Bill of Exceptions):
Board Packet for First Regular June 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (June 7, 2011) specifically inclusive of Memorandum of Alan Hart, director of Community Development to the Mayor and Board of Aldermen of the City of Ridgeland;
16. (MEC Docket Exhibit # 25 to Second Corrected Bill of Exceptions):
Agenda, April 5, 2011, meeting of the Mayor and Board of Aldermen;
17. (MEC Docket Exhibit # 26 to Second Corrected Bill of Exceptions):
Agenda, June 7, 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, MS; and

18. (MEC Docket Exhibit # 27 to Second Corrected Bill of Exceptions):

Letter to Alan Hart from Lawson Hester dated March 25, 2011.

19. (Inserted per Court Order) Pretrial Diversion Agreement, Ridgeland Municipal Court.

37. Baymeadows, LLC contends that the June 7, 2011, decision by the City of Ridgeland, Mississippi, acting by and through its Mayor and Board of Aldermen of the City of Ridgeland, should be reversed and rendered in all respects. Appellants pray that this Court will render the proper decision and judgment under the law in the manner and result which should have been done by the City of Ridgeland, but was not so decided. Appellant prays that this Bill of Exceptions in accordance with §11-51-75, Mississippi Code of 1972 be received and filed by the Clerk of the Circuit Court of Madison County, and that this appeal be given urgent, necessitous and expedited consideration and disposition by the Circuit Court of Madison County in light of the potentially grievous impact and imminent detriment, and immediate and irreparable harm which would otherwise result to Appellant. Appellant prays that this Court enter against the City of Ridgeland and in favor of Appellant such additional orders, writs, injunctions and other legal or equitable relief and remedies to which Appellant may be entitled, or which may be necessary in aid of this Court's exercise of its appellate jurisdiction.

Dated this the 28th day of February, 2012.

Respectfully submitted,

BAYMEADOWS, LLC

/s/ J. Lawson Hester
ITS ATTORNEY

OF COUNSEL:

J. Lawson Hester (MB #2394)
WYATT, TARRANT & COMBS, LLP
4450 Old Canton Road, Suite 210
Jackson, Mississippi 39211
(601) 987-5300 (telephone)
(601) 987-5353 (facsimile)
lhester@wyattfirm.com

CERTIFICATE OF FILING

I do hereby certify that I, J. Lawson Hester, acting for and on behalf of and as attorney for the Appellant referenced hereinabove, did file with and present to the Mayor and City Clerk of the City of Ridgeland, Mississippi, the above and foregoing Second Corrected Bill of Exceptions (and reserving the right to complete and attach an Index of Exhibits to said Bill of Exceptions and to supplement this Bill of Exceptions as needed with additional matters to be made a part of the Bill of Exceptions) for signing by the Mayor of the City of Ridgeland, Mississippi on this the 28th day of February, 2012, pursuant to §11-51-75, Mississippi Code of 1972.

/s/ J. Lawson Hester

J. Lawson Hester

Exhibit "A"

ACKNOWLEDGMENT OF RECEIPT AND FILING

THE UNDERSIGNED does hereby acknowledge, receive and accept the above and foregoing Bill of Exceptions for and on behalf of the Mayor of the City of Ridgeland, Mississippi being duly authorized so to do and act, pursuant to the provision of Section 11-51-75, Mississippi Code, 1972, and in compliance therewith on this the 28th day of February, 2012.

CITY OF RIDGELAND, MISSISSIPPI

BY:



MAYOR, CITY
OF RIDGELAND, MISSISSIPPI

Exhibit "B"

Parties' Stipulated Statement in Clarification of Exhibit Identification References

1. (Exhibit "1" and sub-exhibits "a" through "i" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as Exhibits 1, 2, 3, 4, 5, 6, 7, 8, and 9) as described specifically as follows:

All documents submitted by Baymeadows, LLC, to the Mayor and Board of Aldermen/City of Ridgeland and/or its Architectural Review Board ~~as of~~ in support of the request heard by the Mayor and Board of Aldermen on June 7, 2011, inclusive of all such documents submitted by and through Singleton Architects, P.A., including but not limited to:

- (a) (MEC Docket Exhibit #1 to Second Corrected Bill of Exceptions): Scope of Work/Site Plan and architectural renderings (19 pages);
- (b) (MEC Docket Exhibit # 2 to Second Corrected Bill of Exceptions): Commercial Project Application and exhibits;
- (c) (MEC Docket Exhibit # 3 to Second Corrected Bill of Exceptions): Architectural Review Board Project checklist, with exhibits;
- (d) (MEC Docket Exhibit # 4 to Second Corrected Bill of Exceptions): May 13, 2011, supplemental submission from Singleton Architects, P.A. to Matthew Dodd, ASLA, City of Ridgeland, with attachments;
- (e) (MEC Docket Exhibit # 5 to Second Corrected Bill of Exceptions): May 12, 2011, correspondence from Matthew Dodd, ASLA (City of Ridgeland Office of Community Developments) to Singleton Architects, P.A., regarding Baymeadows Apartments, 110 Pine Knoll Drive;
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- (g) (MEC Docket Exhibit # 7 to Second Corrected Bill of Exceptions): Baymeadows Apartments Landscape Plan;
 - (h) (MEC Docket Exhibit # 8 to Second Corrected Bill of Exceptions): Baymeadows Apartments (rendering with details for retaining walls and French drains);
 - (i) (MEC Docket Exhibit # 9 to Second Corrected Bill of Exceptions): Architectural Drawings and Plans for Repairs to Baymeadows Apartments, Ridgeland, Mississippi, (including Site Plans A, B; Development and Phasing Plan; Electrical Notes; Site Notes; Landscape Plan, Site Plan A; Landscape Plan, Site Plan B; Sheet No. SD6; Sheet No. A1; Sheet No. A2; Sheet No. A3; Sheet No. A4; Sheet No. A5; Sheet No. A6; Sheet No. A7; Sheet No. A*; Sheet No. A9; Sheet No. A10; Sheet No. A11; Safety Plan³
2. (Exhibit “2” as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibits # 10 (Part 1) and Exhibit 11 (Part 2) to Second Corrected Bill of Exceptions): Official Zoning Ordinance, City of Ridgeland, Mississippi, as amended;
3. (Exhibit “3” as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 12 to Second Corrected Bill of Exceptions): City of Ridgeland, MS Code of Ordinances, Chapter 18-Buildings and Building Regulations-Article VII -- Housing Code, as adopted;
4. (Exhibit “4” as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 13 to Second Corrected Bill of Exceptions): City of Ridgeland, Mississippi, Code of Ordinances – Cover, Preface, Chapter and Section Numbering System, Page Numbering System,

³(Safety Plan, page 19 of 19 was first submitted to the Mayor and Board of Aldermen on a poster board at the June 7, 2011, meeting.)

Acknowledgment; Architectural Review Board Checklist of Materials and Colors; Site Plan Review Checklist and Policy;

5. (Exhibit "5" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 14 to Second Corrected Bill of Exceptions): City of Ridgeland Development Review Procedure Ordinance (and incorporated ordinances) (Sections 13-t-1, 13-S-2; 13-8-3; 13-8-4; 13-8-5; 13-8-6; 13-8-7; 13-8-8; 13-8-9; 13-8-10;
6. (Exhibit "6" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 15 to Second Corrected Bill of Exceptions): April 6, 2010, City of Ridgeland Property Maintenance Code.
7. (Exhibit "7" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 16 to Second Corrected Bill of Exceptions): ~~April 1, 2011 Scope of Work (site Work, Pavement and Parking Areas, Erosion Repair, Demolition, Carpentry: Doors and Windows; Finishes; HVAC; Electrical; Items Per Apartment Apartments 13, 5, 17, 27, 31, 33, 35, 36, 37, 39, 41, 42, 43, 45, 51, 52, 53, 54, 57, 77, 81, 83, 84, 85, 97, 101, 103, 113, 115, 123, 129, 133, 137, 141, 149, 158, 159, 163, 165, 169, 171, 173, 175, 185, 193, 195, 216, 222, 236, 239, 240, 241, 255, and "Typical All Apartments";~~

8. (Exhibit "8" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 17 to Second Corrected Bill of Exceptions): Minutes of the First Regular June, 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, June 7, 2011, with Exhibit "P" to the Minutes (Note: Exhibit "P" refers to the designation given this Exhibit by the Municipal Clerk's certified copy of the Board's minutes; the documents accompanying MEC Docket # 17 as exhibits are a complete set of documents which comprise Exhibit "P" to the June 7, 2011 Board Minutes.);
9. (Exhibit "9" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 18 to Second Corrected Bill of Exceptions): Minutes of ARB-May 27, 2011;
10. (Exhibit "10" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 19 to Second Corrected Bill of Exceptions): May 27, 2011, Memorandum from Alan Hart, Director of Community Development to City of Ridgeland Mayor and Board of Aldermen;
11. (Exhibit "11" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 20 to Second Corrected Bill of

Exceptions): Communications of May 16, 2011, and May 12, 2011, among and between Alan Hart (Director of Community Development) and representatives for Baymeadows, LLC, inclusive of the City of Ridgeland's May 12, 2011, Review as performed by Community Development and Public Works Departments;

12. (Exhibit "12" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 21 to Second Corrected Bill of Exceptions): Communication of May 16 and 17, 2011, among and between counsel for Baymeadows, LLC and the City of Ridgeland, Office of Community Development;
13. (Exhibit "13" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 22 to Second Corrected Bill of Exceptions): Communications of May 16, 2011, and May 18, 2011, among and between counsel for Baymeadows, LLC and Alan Hart, Director of Community Development of the City of Ridgeland;
14. (Exhibit "14" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 23 to Second Corrected Bill of Exceptions): Communications of June 1, 2011, among and between counsel for Baymeadows, LLC and the City of Ridgeland, Department of Community Development.

15. (Exhibit "15" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 24 to Second Corrected Bill of Exceptions): Board Packet for First Regular June 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (June 7, 2011) specifically inclusive of Memorandum of Alan Hart, director of Community Development to the Mayor and Board of Aldermen of the City of Ridgeland;
16. (Exhibit "16" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 25 to Second Corrected Bill of Exceptions): Agenda, April 5, 2011, meeting of the Mayor and Board of Aldermen;
17. (Exhibit "17" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 26 to Second Corrected Bill of Exceptions): Agenda, June 7, 2011, meeting of the Mayor and Board of Aldermen of the City of Ridgeland, MS; and
18. (Exhibit "18" as listed in the Second Corrected Bill of Exceptions, contains and is comprised of those documents filed via the MEC filing system as MEC Docket Exhibit # 27 to Second Corrected Bill of Exceptions): Letter to Alan Hart from Lawson Hester dated March 25, 2011.



police department

June 24, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – Fleet Feet 5K

I have attached a request for a Special Events Permit from Lesley Holleman with Fleet Feet Sports. The event is a 5K race that is scheduled for Saturday, August 9, 2014. The race will begin at 0700 hours and end at 1000 hours.

The race will leave the parking lot of Fleet Feet Sports and cross Highway 51. They will run down Porter St and turn left onto NE Madison Dr. They will run south on NE Madison Dr. then turn right onto School St. They will run to South Perkins and then get on the multipurpose trail. They will run the trail to West Jackson St. then turn east and run down Jackson St. back to South Perkins and then back on the multipurpose trail. They will run the multipurpose trail east and cross back over Highway 51 and finish in the parking lot of Fleet Feet.

Included in the packet is a \$100 per the filing fee. Also included in the packet is a \$1000 check for the bond money as overtime will be utilized so runners can cross Highway 51 and run down Jackson St. safely. There will be four (4) officers needed to man post for three (3) hours. At an hourly rate of \$27/officer the estimated amount of overtime is \$324.

Attn: Sgt Eddie Addison

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address ~~Fleet Feet Sports~~ Magnolia Racing
Of 500 Hwy 51 Ste 2
Individual/Business: Ridgeland MS 39157

Type of Event: (Details) 5K Race to benefit the Partnership for Healthy Mississippi - Just Have a Ball

Location of Event: Fleet Feet Sports

Date(s) of Event: August 9 2014 to _____

Hours of Event: 7AM - 10AM to _____

Estimated Crowd Size: ~~400~~ 300

What arrangements will be made for adequate restroom facilities: Porto Johns from Gotta Go

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

Contact Person: Lesley Holleman Phone: (601) 946-0785

Signature of Contact Person: Lesley Holleman Date: 6/24/14

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

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

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied Date: 6-24-14

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

MRJTDC LLC

DBA FLEET FEET SPORTS
500 HIGHWAY 51 SUITE Z
RIDGELAND, MISSISSIPPI 39157
(601) 899-9696

3353

DATE 6/5/14

85-27-653

Pay to the order of City of Ridgeland

\$ 100.00

one hundred dollars 00/100



Just Have a Ball SK

⑆003353⑆ ⑆065300279⑆ ⑆1002103679⑆

Valley Hills

MP

85-27-653

1009

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

DATE 6/12/14

PAY TO THE ORDER OF

The City of Ridgeland

\$ 1000.00

one thousand dollars 00/100

DOLLARS



Security Features
Included
Scratch to Reveal



MEMO Just Have a Ball SK

⑆065300279⑆ ⑆1002171957⑆ 1009

Valley Hills

MP



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 25, 2014

RE: **REVISED Contract Supplemental Agreement #1**
Mississippi Craft Center Parking Improvements
Project "B" – New Parking Lot at Northeast Corner of Craft Center Property &
Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(030) LPA/105887-70200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the revised Supplemental Agreement No. 1 for the subject project contingent upon MDOT approval.

This Agreement was originally approved at the June 3rd Board meeting; however, the Phase Total amount shown in the Fees and Expenses Schedule was incorrect. The revision does not change the Supplemental Agreement No. 1 amount of \$8,423.17. The total maximum allowable Contract Amount will be reduced to \$60,225.13 as a result of the revision.

This proposed Supplemental Agreement No. 1 contains additional environmental services for the additional parking area south of the Craft Center on PRVWSD Parcel D-1. These services were requested by MDOT during project Field Review, and are necessary to advance the project through the LPA process.

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

Cc: John M. McCollum, Public Works Director

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

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

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

Between the
City of Ridgeland, Mississippi
And
Waggoner Engineering, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

**MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS – PHASE II
MADISON COUNTY, MISSISSIPPI
PROJECT NO. STP-0213-00(033)LPA/105887-702000**

WHEREAS, Waggoner Engineering, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Ridgeland, MS (the LPA) on the 7th of October 2013, to perform **Preliminary Design Engineering** as provided for in Project No. STP-0213-00(033)LPA/105887-702000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional environmental services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$8,423.17;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include:

1. A cultural resources survey to cover the area for Project C (see attached Exhibit A).
2. A wetland delineation and assessment to cover the area for Project C (see attached Exhibit A)

The Maximum Allowable Cost shall be amended to add the sum of \$8,423.17 so the revised total Maximum Allowable Contract Costs is \$60,225.13. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	\$41,090.17	\$826.50	\$4,930.82	\$4,954.47	\$51,801.96
SA #1	\$4,685.42	\$175.50	\$562.25	\$3,000.00	\$8,423.17
Totals	\$45,775.59	\$1002.00	\$5,493.07	\$7,954.47	\$60,225.13

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

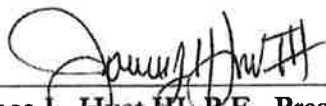
Dated, the _____ day of _____, 201__.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

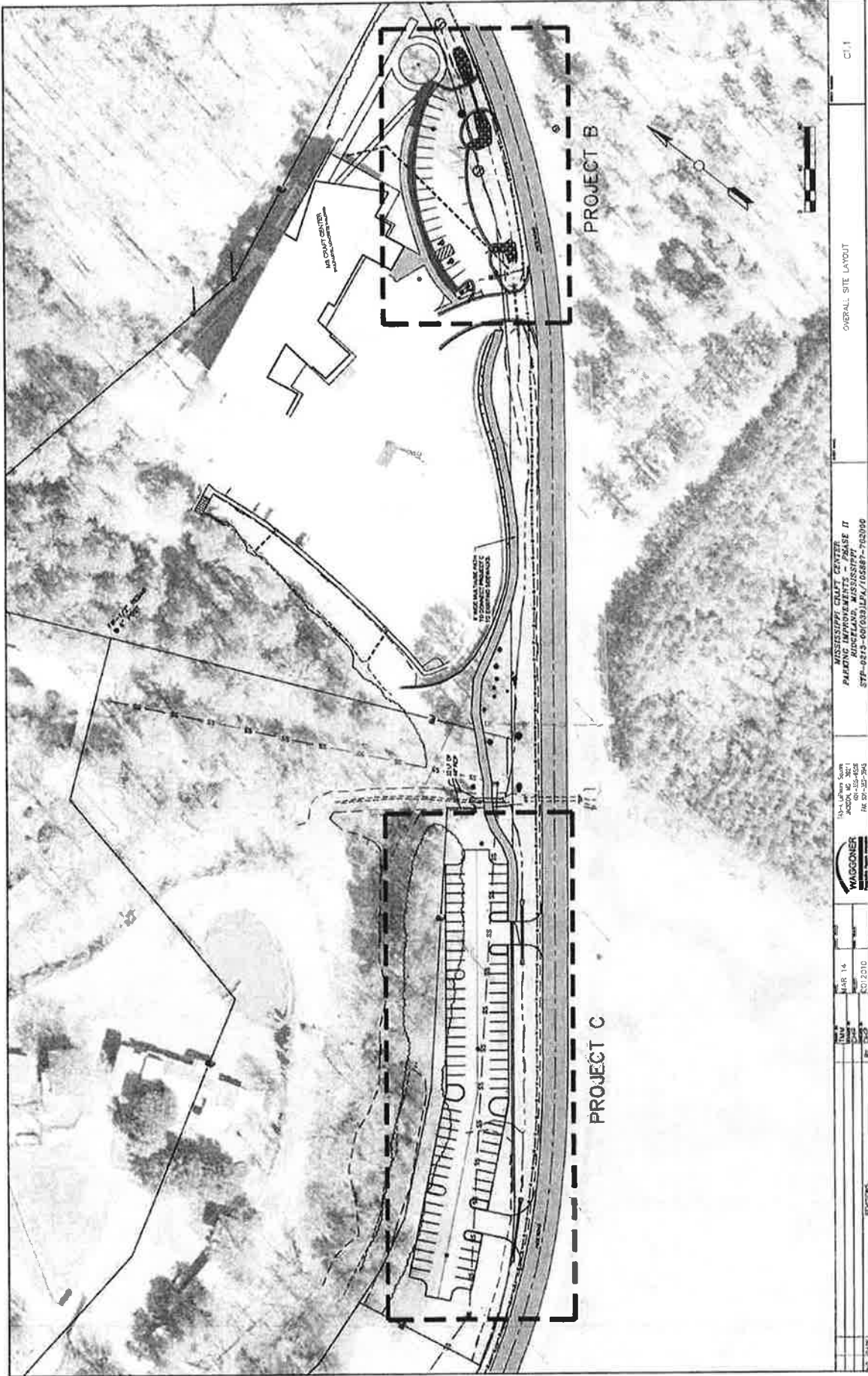
Waggoner Engineering, Inc.

Dated, the 25 day of June, 2014.



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

EXHIBIT A



Waggoner Engineering, Inc.

Project No. STP-0213-00(030) LPA/105887-702000
Mississippi Craft Center Parking Improvements - Phase II

Classification	Hours	Rate of Pay	Extension
Group Manager	1	\$52.45	\$52.45
Sr. Project Manager	0	\$42.23	\$0.00
Project Manager	7	\$40.14	\$280.98
Graduate Engineer	44	\$31.00	\$1,364.00
CADD Technician	0	\$32.26	\$0.00
Admin II	0	\$18.09	\$0.00
Raw Labor			\$1,697.43

Overhead Rate	176.03 %		\$2,987.99
Total Labor + O/H			\$4,685.42
Fixed Fee	12 %		\$562.25
FCCM Overhead	0 %		\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage	50	\$0.51	\$25.50
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$150.00	\$150.00
Other			\$0.00
Total Direct Cost			\$175.50

Subconsultant Cost ²:			
Archeology Mississippi			\$3,000.00
Total Subconsultant Cost			\$3,000.00

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Project Total**\$8,423.17**

Waggoner Engineering, Inc.

Waggoner Engineering, Inc.

Archeology Mississippi, Inc.

Project No. STP-2013-00(030)LPA/105887-702000
Mississippi Craft Center Parking Improvements - Phase II

Classification	Hours	Rate of Pay	Extension
Principle	12	\$45.45	\$545.40
Project Manager	12	\$34.09	\$409.08
Engineer			\$0.00
CADD			\$0.00
Clerical	8	\$18.18	\$145.44
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Raw Labor			\$1,099.92

Overhead Rate	125 %	\$1,374.90
Total Labor + O/H		\$2,474.82
Fixed Fee	15 %	\$371.22
FCCM Overhead	0 %	\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage			\$0.00
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$153.96	\$153.96
Other			\$0.00
Total Direct Cost			\$153.96

Subconsultant Cost ²:			
Subconsultant a			
Subconsultant b			
Subconsultant c			
Subconsultant d			
Subconsultant e			
Total Subconsultant Cost			\$0.00

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Project Total	\$3,000.00
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Delineation of Engineering Cost Breakdown
Mississippi Craft Center Parking Improvements - Phase II
Madison County, Mississippi
Project No. STP-2013-00(030)LPA/105887-702000

Archeology Mississippi, Inc.

Item Description	No.	Estimated Hours						
	Sheets	Principal	Project Manager	Clerical				Total Hours
MDOT Process:								
Site Visit and Data Collection		4	4					8
Data Processing		4	4	2				10
Report Preparation		4	4	6				14
Totals		12	12	8				32

Raw Labor Rates

\$45.45 \$34.09 \$18.18

Labor Cost

\$545.40 \$409.08 \$145.44 \$0.00 \$0.00 \$0.00 \$0.00 **\$1,099.92**

Overhead % 125.00% **\$1,374.90**

Total Labor and Overhead **\$2,474.82**

Fixed Fee % 15.00% **\$371.22**

FCCM Overhead 0.00% **\$0.00**

Direct Costs:

Mileage	Qty.	Unit Price ¹	
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$ 153.96	\$153.96
Other			\$0.00

¹ See State Travel Handbook

Total Direct Costs: **\$153.96**

Total: \$3,000.00

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director 
Community Development Department

Date: June 25, 2014

Re: Site Plan / Architectural Review:

RENAISSANCE OFFICE, RENAISSANCE AT COLONY PARK

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on June 24, 2014 and recommended the project be approved as submitted.

The Community Development will review the construction plans, contractor license, and collect all fees before a building permit is issued. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

**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 June 24, 2014 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

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

Members Absent:

Randy Knouse
Glenn Ray
Donald Pendergrast

Also attending:

Jordan Lohman

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

The only item on the agenda was the **RENAISSANCE OFFICE**. The project was presented by **Mr. Alan Grant of Dean and Dean Architects**. The project is located in the **Renaissance at Colony Park Development**. The Applicant is requesting approval for their proposed storefront elevations in the Renaissance at Colony Park Development.

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

Alex Ross	Aye
Tom Bobbitt	Aye
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The minutes from the May 27, 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

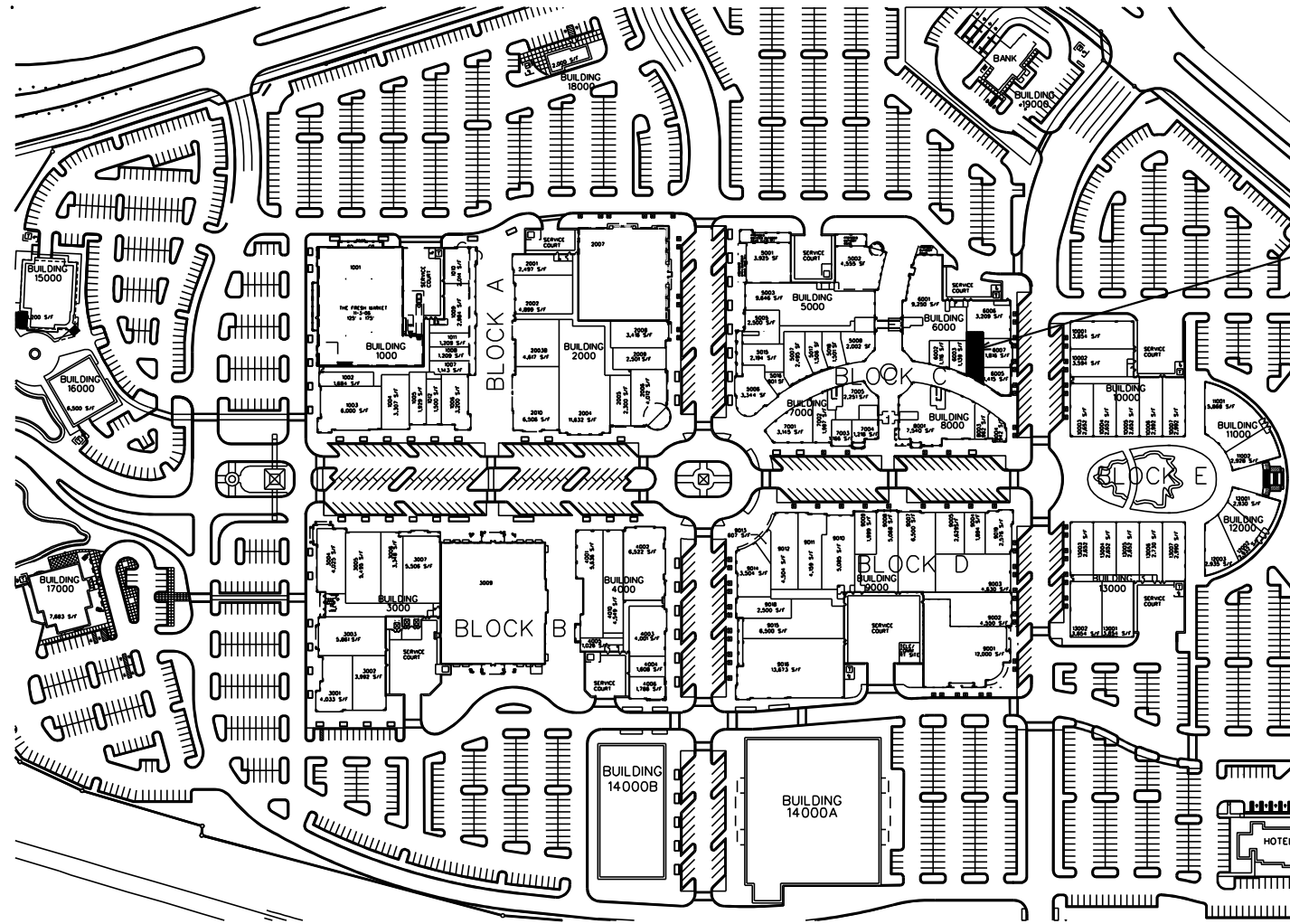
ATTEST:

Connie Suber, Secretary

RENAISSANCE at COLONY PARK

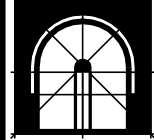
Renaissance Management Office - ARB Set

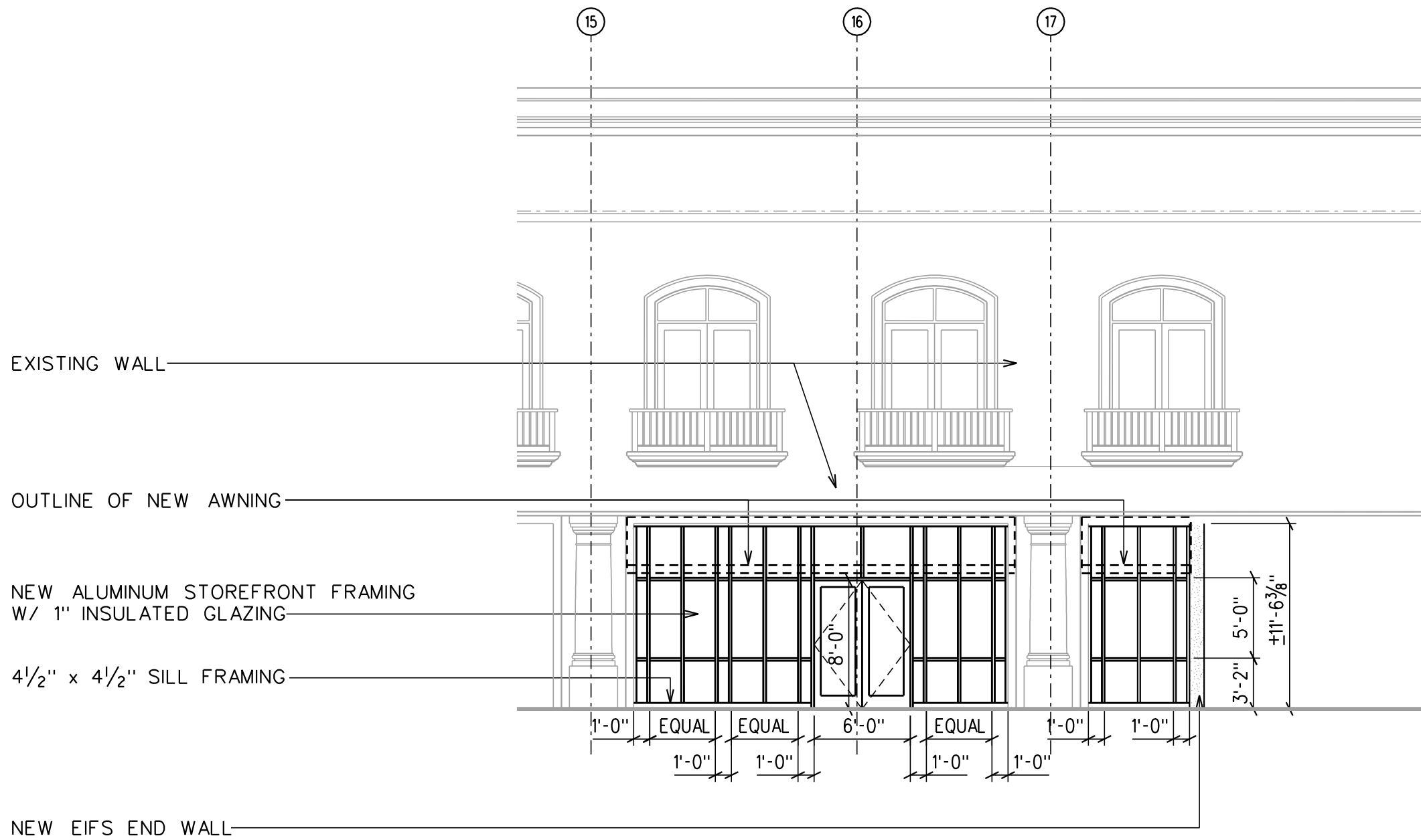
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI



RENAISSANCE MANAGEMENT OFFICE
BUILDING 6000
SUITE 6004
2,315 SF

SITE PLAN





Existing Trim
to Remain

Existing Ext Wall
to Remain

Existing Frame and
Glazing to Remain

Existing Railing
to Remain

New Canvas Awning
Black

New Aluminum Storefront
Clear Anodized

New 1" Insulated Glazing
Clear





June 23, 2014

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

A deposit in amount of \$900.00 on January 9, 2014, and of \$8100.00 on June 9, 2014, was deposited into the general fund account. This is reimbursements from the training academy. I am requesting the funds be transferred as follows:

Transfer \$9000.00 to 001-100-681 (training)

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

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

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



June 23, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Police Chief
SUBJECT: Deputy Court Clerks

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Sam Barnett, Wendell Griffin, Heather Evans, and Chris Clark have been appointed as a Deputy Court Clerk.

Your consideration and approval of this request will be appreciated.

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

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

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

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Brian P. Ramsey - ward 4 • Scott Jones - ward 5 • Wesley Hamlin - ward 6



June 23, 2014

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

I have attached a request for a Special Events Permit from Jayce Powell with Indian Cycle Fitness. The event is a century ride that is held in honor of an employee that died. The event is scheduled for Sunday, July 20, 2014. The ride will begin at 0700 hours and riders will return at different intervals depending on the distance they ride.

The ride will leave Indian Cycle Fitness, go north on Pear Orchard and get on the Natchez Trace via the Old Craft Center. The

A \$100 check per the filing fee was mailed to Paula Tierce. I spoke to her and she has it. Also included is the National Park Service form that is required when using the Natchez. This event is held on a Sunday so no overtime will be required. The on duty can get all the bikes on the Natchez.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Indian Cycle
677 S. Pear Orchard Rd
Ridgeland MS 39157

Type of Event:

(Details) Bicycle ride - Freddie Smith
Memorial Century Ride.

Location of Event:

Start + End at Indian Cycle, take trace
South into Hinds County + Back north on trace to IC.

Date(s) of Event:

July 20th to July 20th

Hours of Event:

7:00 Am to 4:00 pm

Estimated Crowd Size:

150

What arrangements will be made for adequate restroom facilities:

Indian Cycle has facilities.
we will have porta johns on course.

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

Event will be at
Indian Cycle. Staff will clean up.

Contact Person:

Jayce Royell Phone: 601-956-8383

Signature of Contact Person:

Jayce Royell Date: 5-29-14

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

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

☒ Approved Chief of Police/or Designee

☐ Denied

Date:

6-24-14

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

(NPS Form 10-930)
(OMB No. 1024-0025)
(06/2013)
(Expires 08/31/2016)

National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Tele: (662)680-4014



Fax: (662)680-4034 ATTN: KRISTIN SCHWARZ, CRO
Application for Special Use Permit

Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. Allow **NO LESS THAN TEN (10) business days** for processing. **IF APPLICATION IS RECEIVED LESS THAN TEN (10) BUSINESS DAYS IT CAN BE DENIED DUE TO PROCESSING TIME NEEDED.** You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America as also insured. Pursuant to the 2010 NPS Interim Regulations, parks have up to 30 days to process a fully executed application that seeks to engage in a demonstration or the sale or distribution of printed matter.

Applicant Name: Jayce Powell Telephone #: 601-956-8383
Organization Name: Indian Lytle Fitness & Outdoors Cell phone #: _____
Social Security or Tax ID #: _____ Fax #: 601-956-6230
Street/Address: 677 S. Pear Orchard Email: Jayce@indianlytlefitness.com
City/State/Zip Code: Redgeland ms 39157
Proposed activity: Bicycle Ride

Preferred Date	Preferred Location	Preferred Time
<u>July 20, 2014</u>	<u>leave from Indian Lytle</u>	<u>7:00 AM</u>
Alternate Date(s)	Alternate Location(s)	Alternate Time(s)

Alternatives will be considered if first choice is not available.

Maximum Number of Participants 150 Maximum Number of Vehicles 3

List of equipment (i.e. tables, chairs, grills, sound system, etc.)

We want to host a Century ride leaving from Indian Lytle on July 19th, 2014. It will be in honor of Freddie Smith, employee that died. The ride would leave from Indian Lytle, go into County and back on Trace South on Trace.

Individual in charge of activity onsite (include cell phone number) and authorized to make decision related to the permitted activity: Jayce Powell 601-506-9829

Have you visited the requested area?

☒ Y

Is this an exercise of a First Amendment rights?

☐ Y

Have you obtained a permit from the National Park Service in the past?

☒ Y

If yes, provide the most recent permit number: I don't have info - Indian Cycle 9th August

(If yes, provide a list of permit dates and locations on a separate page.)

Do you plan to advertise or issue a press release before the event?

☒ Y

Will you distribute printed material?

☒ Y

Is there any reason to believe there will be attempts to disrupt,

protest or prevent your event?(If yes, please explain on a separate page.)

☐ Y

☒ N

Do you intend to solicit donations or offer items for sale on the Parkway?

(These activities may require an additional permit.)

☐ Y

☒ N

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or false statements have been given.

Signature: [Signature]

Date: 5-29-14

Note: This is an application only, and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check or money order made payable to Natchez Trace Parkway to the Park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent to you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Insurance is required in the amount of \$1,000,000 naming U.S. Government as co-insurer on the face of the certificate for the date(s) of the permit. Certificate should read:

The Department of Interior
The National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804

Proof of insurance may be mailed to the address above or sent by Fax to (662)680-4034 before permit can be issued.

Notice to Customers Making Payment by Personal Check: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Indian Cycle 90th Anniversary Century Ride

25 Mile Ride

- Leave Indian Cycle headed north on Pear Orchard Rd.
- Turn left on Rice Road
- Turn right on extension to take you to the Natchez Trace
- Turn left heading south on the Natchez Trace
- **Rest stop and turn around** will be on the right at pull in location (approx 13.9)
- Turn left out of parking lot headed north on the Trace back to Old Crafts center
- Take a right by the Old Crafts center and then turn left on multi-use path
- Take right and cross over Rice rd back to Indian Cycle

50 Mile Ride

- Leave Indian Cycle headed north on Pear Orchard Rd.
- Turn left on Rice Road
- Turn right on extension to take you to the Natchez Trace
- Turn left heading south on the Natchez Trace
- **Rest stop** will be on the right at pull in location mile 13.9
- Take Airport Rd exit off of the Trace
- At stop sign take a left on Airport road
- Next stop sign take a right on Clinton-Raymond rd.
- **Rest stop and turn around** point will be at Mid-Point Park (approx 24 miles)
- Take a right out of the parking lot headed back on Clinton-Raymond Rd
- Take a left on Airport rd
- Take a right back on the Natchez Trace headed north
- Take a right by the Old Crafts center and then turn left on multi-use path
- Take right and cross over Rice rd back to Indian Cycle

Indian Cycle 90th Anniversary Century Ride

62 Mile Ride

- Leave Indian Cycle headed north on Pear Orchard Rd.
- Turn left on Rice Road
- Turn right on extension to take you to the Natchez Trace
- Turn left heading south on the Natchez Trace
- **Rest stop** will be on the right at pull in location mile 13.9
- Take Airport Rd exit off of the Trace
- At stop sign take a left on Airport road
- Next stop sign take a right on Clinton-Raymond rd.
- **Rest stop** will be at Mid-Point Park (approx 24 miles)
- Take a left out of the parking lot headed into Raymond staying left on Clinton-Raymond Rd
- Pass Hinds Community College
- Take a right on Main St
- At the square stay straight on Main St (turns into Raymond-Bolton Rd)
- Stop sign stay straight on North 467
- Take a left back to the Natchez Trace
- Take a right back on the Natchez Trace headed north
- **Rest stop** on the left will be open with approx 13.9 miles left
- Take a right by the Old Crafts center and then turn left on multi-use path
- Take right and cross over Rice rd back to Indian Cycle

Indian Cycle 90th Anniversary Century Ride

100 Mile Ride

- Leave Indian Cycle headed north on Pear Orchard Rd.
- Turn left on Rice Road
- Turn right on extension to take you to the Natchez Trace
- Turn left heading south on the Natchez Trace
- **Rest stop** will be on the right at pull in location mile 13.9
- Take Airport Rd exit off of the Trace
- At stop sign take a left on Airport road
- Next stop sign take a right on Clinton-Raymond rd.
- **Rest stop** will be at Mid-Point Park (approx 23.9 miles)
- Take a left out of the parking lot headed into Raymond staying left on Clinton-Raymond Rd
- Pass Hinds Community College
- Take a right on Main St
- At the square take a left on Port Gibson St
- Stay straight on Port Gibson St until you get to Old Port Gibson Rd
- Take a right on Old Port Gibson Rd
- Stop sign at Hwy 27 cross over Hwy 27 staying straight
- Stop sign at Old Crossroads Store turn left on Fisher Ferry Rd
- **Rest stop** will be set up at the Old Crossroads store (55 mile mark)
- Approximately 1/2 mile take a right back to the Natchez Trace
- Take a left back on the Natchez Trace headed north
- **Rest stop** on the left will be open with approx 13.9 miles left
- Take a right by the Old Crafts center and then turn left on multi-use path
- Take right and cross over Rice rd back to Indian Cycle

INDIAN CYCLE FITNESS & OUTDOOR

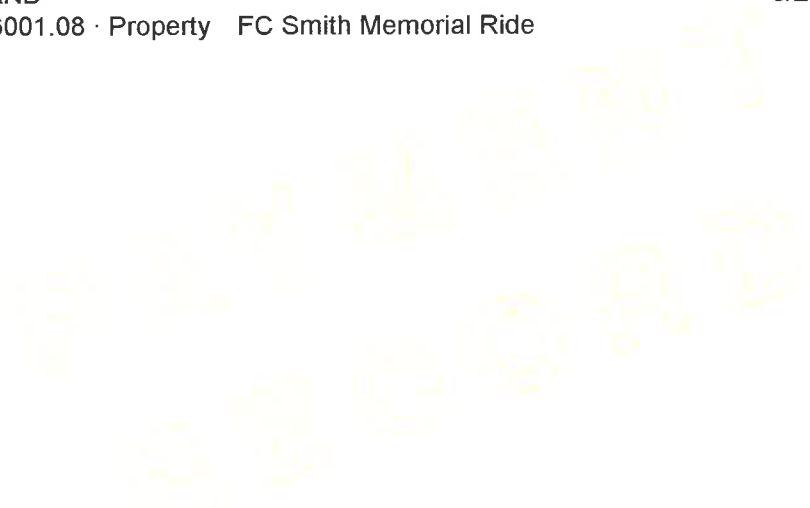
37369

CITY OF RIDGELAND

5/29/2014

6001 · Administrative:6001.08 · Property FC Smith Memorial Ride

100.00



Indian Cycle checking Special Event Permit

100.00



26068 647097 (6/13)

015711

Rev 11/11



November 13, 2013

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

Respectfully request that Detective Greg Phillips, Officer Ken Craft, and I be allowed to purchase our duty weapons due to retirement.

Your consideration and approval will be appreciated.

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

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

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



June 19, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Noncompensated Special Contract Agent

Please review for approval the following Noncompensated Special Contract Agent contract for Mark Penn.

Your consideration and approval of this request will be appreciated.

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

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

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

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

NONCOMPENSATED SPECIAL CONTRACT AGENT

CONTRACT

THIS AGREEMENT, made between the Director of the Mississippi Bureau of Narcotics, P.O. Box 720519, Byram, MS 39272, hereinafter referred to as "Director", and **KEVIN MARK PENN**, to be called a **NONCOMPENSATED SPECIAL CONTRACT AGENT**, hereinafter referred to as "SCA".

WITNESSETH:

WHEREAS, the Director desires the benefit of the services of SCA for those purposes and duties hereinafter enumerated, under the terms and conditions hereinafter set forth; and,

WHEREAS, the SCA is willing to provide such services on a noncompensated basis under the terms and conditions hereinafter set forth; and,

WHEREAS, the Director and SCA recognize and understand that the specific legal authority authorizing this contract is Section 41-29-112 of the Mississippi Code of 1972, as amended, all the terms and provisions of which are incorporated herein and made a part hereof by reference;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the SCA and the Director, to perform in accordance with the terms and conditions of this contract, the Director, Mississippi Bureau of Narcotics, hereby designates SCA to be a Noncompensated Special Contract Agent of the Mississippi Bureau of Narcotics with the authority, subject to the conditions of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations. SCA will be known and identify himself as a special contract agent for **MISSISSIPPI BUREAU OF NARCOTICS**. Both the Director and SCA agree as follows:

I. DUTIES

SCA agrees and promises to perform services and duties as assigned by the Director of the Mississippi Bureau of Narcotics, or his designee, in accordance with Sections II through X below. Such services and duties to be assigned SCA shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Uniform Controlled Substances Law, Section 41-29-101, et seq. of the Mississippi Code of 1972, as amended, and shall be necessary for the lawful detection and apprehension of violators of the law and for the lawful preservation and presentation of evidence of such violations to the appropriate Grand Jury, the proper prosecuting authority, and to the court. SCA will be assigned duties and have authority to act in cases related to drug investigations with the **MISSISSIPPI BUREAU OF NARCOTICS** only.

II. STATUS OF SPECIAL CONTRACT AGENT

SCA is a regular full-time employee of **RIDGELAND POLICE DEPARTMENT** (as well as being an SCA) and while functioning as a regular full-time employee of said **POLICE DEPARTMENT** should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment. SCA shall not be considered as an employee of the Mississippi Bureau of Narcotics for any purpose. While functioning as an SCA under this contract, he shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi, (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provision specifically relating to public employment, as the above provisions apply to the Bureau. The relationship now being formed does in no way guarantee full employment either in the present or future for the SCA now entering this agreement. **SCA SHALL BE AN**

INDEPENDENT CONTRACTOR, and not receive compensation from the Bureau. While functioning as an SCA, he shall not be entitled to participate in any group health or life insurance plan offered by the Mississippi Bureau of Narcotics or the State of Mississippi through the Bureau nor shall he be entitled by this contract to coverage by Mississippi Workers' Compensation as applicable to the Mississippi Bureau of Narcotics. Further, badges, weapons, and other personal equipment will be furnished by the Special Contract Agent's permanent employer. However, appropriate credentials will be furnished by the Bureau for the SCA.

The SCA shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him. However, legal representation will not be afforded SCA by the Bureau for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the permanent employer of the SCA.

III. SERVICES OF SCA

SCA agrees to faithfully perform the duties assigned to him by the Bureau to the best of his ability. Further, SCA agrees to keep inviolate the confidences, secrets, and non-public information of the Mississippi Bureau of Narcotics, whether written or oral, and will not communicate same in any way unless authorized to do so. Moreover, SCA warrants that the performance of the duties assigned to him under this contract shall be conducted without conflict with his employment by any other federal, state, or local government agency. Duties performed and time devoted in the furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCA if otherwise employed or officially appointed. SCA agrees to follow Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The Bureau agrees to train SCA in such Bureau methods and procedures.

The SCA agrees that he will not participate in drug enforcement activities outside the jurisdiction of his regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.

IV. DURATION OF CONTRACT AND TERMINATION REQUIREMENTS

Notwithstanding the fact that this agreement may or may not be executed by the parties on the same date, it is specifically understood and agreed that this contract shall commence on **JULY 1, 2014** and shall terminate on **JUNE 30, 2015**, unless terminated otherwise as stated below. However, in no case shall the duration of this contract exceed one year, to be renewed at the option of both parties.

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the Mississippi Bureau of Narcotics, ATTENTION: Director, at P. O. Box 720519, Byram, MS 39272, or to SCA at **730 WHIPPOORWILL DRIVE, BRANDON, MS 39047**. Notice to the permanent employer of SCA will also be given by the Bureau. Notice given pursuant to the provisions of this paragraph shall be deemed sufficient for all purposes.

This contract shall automatically terminate at such time as SCA is no longer employed by the agency who sponsored SCA for appointment as a Noncompensated Special Contract Agent. SCA agrees to immediately notify the Director and the appropriate MBN District Commander in all instances of either job reassignment, suspension or termination by his sponsoring employer. Notice will not be required to terminate the authority to act as an SCA under these circumstances. This contract shall automatically terminate upon the death of SCA and no notice of such termination

shall be required.

The Mississippi Bureau of Narcotics shall have sole discretion to determine whether SCA is capable of fully performing the duties required of him by this contract. Should this contract be terminated because of the SCA's inability to fully perform his duties because of any physical or mental disability. SCA shall be given immediate notice of said termination.

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCA. SCA shall, as a condition to appointment as a SCA, meet the same requirements imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCA is not less than twenty-one (21) years of age. SCA understands that he may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee and that failure to comply will result in the termination of this Agreement.

V. ASSIGNABILITY

SCA shall not assign any of his rights or duties arising under this contract, without the express written consent of the Director. Such unauthorized assignment shall automatically terminate this contract and no notice of such termination shall be required.

VI. ELIGIBILITY OF SCA

SCA covenants as an express condition of his eligibility to become a Special Contract Agent that he is qualified to be a Mississippi Law Enforcement Officer under provisions of Section 45-6-11

of the Mississippi Code of 1972 and holds a valid professional certificate issued by the Board on Law Enforcement Officer Standards and Training. SCA must have completed the initial firearms training required by his permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of SCA and his employer.

VII. WAIVER OF CLAIM FOR DAMAGE

SCA agrees and promises to make no claim against the Director, nor against any Agent, employee or other SCA of the Mississippi Bureau of Narcotics for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCA's duties. SCA assumes the risk of any and all conditions, situations and hazards while performing his duties and specifically waive any and all notice of the existence of such conditions.

VIII. BONDED/INSURANCE

SCA promises that he is an authorized **POLICE OFFICER** and that prior to entering upon the discharge of duties as an SCA, he entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his office and said bond covers SCA when working outside the jurisdiction of his employer as an SCA. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCA, his surety, or the law enforcement unit, department, office or agency wherein SCA is regularly employed. The SCA's employer does hereby sign below acknowledging that the SCA is bonded and is individually named on the bond. Further, SCA certifies that his permanent employer has liability insurance that covers his performance of duty as an SCA and said insurance is effective outside the

jurisdiction of the permanent employer.

IX. MISCELLANEOUS

Any requirement that the SCA adhere to the policies and procedures of the Mississippi Bureau of Narcotics manual does not cause the incorporation, by reference or otherwise, of the manual as part of this contract. No contractual obligations arise therefrom or accrue against the Mississippi Bureau of Narcotics.

This contract represents the sole and exclusive agreement between the parties hereto and any changes, modifications or amendments must be made in writing and signed by all parties.

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

The Mississippi Bureau of Narcotics, an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

By affixing the signatures below, Director and SCA hereby cause this contract to take effect and both agree to be bound by the terms and conditions set forth above.

X. SPECIAL PROVISIONS

The Director reserves the right and in no way waives this right to conduct the customary and usual background investigation, including but not limited to the use of polygraph, urinalysis or other scientific tests.

As a condition before entering into this Agreement, SCA agrees to provide the Bureau on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the Bureau, certification of Surety Bond/Liability Insurance Coverage, and certification of weapons qualification.

IN WITNESS WHEREOF, the parties have knowingly and willfully covenanted agreement on this the _____ day of _____, 2014.

MISSISSIPPI BUREAU OF NARCOTICS

BY: _____
DIRECTOR

BY:  _____
SPECIAL CONTRACT AGENT

WITNESS

I hereby request that the Director, Mississippi Bureau of Narcotics, appoint **KEVIN MARK PENN**, to be a Noncompensated Special Contract Agent under Section 41-29-112 of the Mississippi Code of 1972 and specifically agree to his serving as an SCA under the conditions set forth in this contract. I specifically understand that the Bureau will not provide legal representation for this SCA for any claims arising from the performance of duties or alleged performance of duty as an SCA and agree that all legal liabilities and costs are the responsibility of **CITY OF RIDGELAND**.

I certify that:

(1) He is bonded as a condition of his employment and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of **CITY OF RIDGELAND** while working as an SCA.

(2) **CITY OF RIDGELAND** has liability insurance that covers its law enforcement officers while in the performance of duty as an SCA in the amount of \$ _____. Said insurance policy will remain in effect during the life of this contract. The undersigned agrees to immediately notify the Mississippi Bureau of Narcotics if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of **CITY OF RIDGELAND** while working as an SCA.

(3) He has been certified under Section 45-6-11, Mississippi Code of 1972 by the Board on Law Enforcement Officer Standards and Training and that such certification is current.

(4) He has met the firearms training requirements of my law enforcement agency and that required requalifications are current and will remain current during the life of this contract. Further, he has not been convicted of a misdemeanor crime of domestic violence and may possess a

firearm and ammunition without violation of 18 U.S.C. 922 (g)(9).

(5) That this request to appoint **KEVIN MARK PENN**, as an SCA and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the **CITY COUNCIL**.

WITNESS

CHIEF OF POLICE

(Printed Name)

WITNESS

MAYOR

(Printed Name)



June 24, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – Fleet Feet 5K

I have attached a request for a Special Events Permit from Lesley Holleman with Fleet Feet Sports. The event is a 5K race that is scheduled for Saturday, August 9, 2014. The race will begin at 0700 hours and end at 1000 hours.

The race will leave the parking lot of Fleet Feet Sports and cross Highway 51. They will run down Porter St and turn left onto NE Madison Dr. They will run south on NE Madison Dr. then turn right onto School St. They will run to South Perkins and then get on the multipurpose trail. They will run the trail to West Jackson St. then turn east and run down Jackson St. back to South Perkins and then back on the multipurpose trail. They will run the multipurpose trail east and cross back over Highway 51 and finish in the parking lot of Fleet Feet.

Included in the packet is a \$100 per the filing fee. Also included in the packet is a \$1000 check for the bond money as overtime will be utilized so runners can cross Highway 51 and run down Jackson St. safely. There will be four (4) officers needed to man post for three (3) hours. At an hourly rate of \$27/officer the estimated amount of overtime is \$324.

Attn: Sgt Eddie Addison

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address ~~Fleet Feet Sports~~ Magnolia Racing
Of 500 Hwy 51 Ste 2
Individual/Business: Ridgeland MS 39157

Type of Event: (Details) 5K Race to benefit the Partnership for Healthy Mississippi - Just Have a Ball

Location of Event: Fleet Feet Sports

Date(s) of Event: August 9 2014 to _____

Hours of Event: 7AM - 10AM to _____

Estimated Crowd Size: ~~400~~ 300

What arrangements will be made for adequate restroom facilities: Porto Johns from Gotta Go

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

Contact Person: Lesley Holleman Phone: (601) 946-0785

Signature of Contact Person: Lesley Holleman Date: 6/24/14

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

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

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 6-24-14

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

MRJTDC LLC

DBA FLEET FEET SPORTS
500 HIGHWAY 51 SUITE Z
RIDGELAND, MISSISSIPPI 39157
(601) 899-9696

3353

DATE 6/5/14

85-27-653

Pay to the order of City of Ridgeland

\$ 100.00

one hundred dollars 00/100



Just Have a Ball SK

⑈003353⑈ ⑈065300279⑈ ⑈1002103679⑈

Valley Hills

MP

85-27-653

1009

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

DATE 6/12/14

PAY TO THE ORDER OF

The City of Ridgeland

\$ 1000.00

one thousand dollars 00/100

DOLLARS



Security Features
Included
Quartz or Back



MEMO Just Have a Ball SK

⑈065300279⑈ ⑈1002171957⑈ 1009

Valley Hills

MP



police department

June 24, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
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Attn: Sgt Eddie Addison

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

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Of 500 Hwy 51 Ste 2
Individual/Business: Ridgeland MS 39157

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Signature of Contact Person: Lesley Holleman Date: 6/24/14

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

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- 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: 6-24-14

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

MRJTDC LLC

DBA FLEET FEET SPORTS
500 HIGHWAY 51 SUITE Z
RIDGELAND, MISSISSIPPI 39157
(601) 899-9696

3353

DATE 6/5/14

85-27-653

Pay to the order of City of Ridgeland

\$ 100.00

one hundred dollars 00/100



Just Have a Ball SK

⑆003353⑆ ⑆065300279⑆ ⑆1002103679⑆

Valley Hills

MP

85-27-653

1009

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

DATE 6/12/14

PAY TO THE ORDER OF

The City of Ridgeland

\$ 1000.00

one thousand dollars 00/100

DOLLARS



Security Features
Included
Scratch or Rub



MEMO Just Have a Ball SK

⑆065300279⑆ ⑆1002171957⑆ 1009

Valley Hills

MP



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 27, 2014

Re: Keep Mississippi Beautiful Donation

We request that the Mayor and Board of Alderman accept the enclosed check from Keep Mississippi Beautiful in the amount of \$500.00. They request that the funds are used for travel to the Keep Mississippi Beautiful State Convention.

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

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

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

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



May 30, 2014

MEMO

*Our mission is to engage individuals, businesses and governments
in beautifying Mississippi and improving the quality of life.*

TO: KEEP MISSISSIPPI BEAUTIFUL AFFILIATES

FROM: SARAH

Keep Mississippi Beautiful appreciates what each of you do for your Community and we would like to give you a check for \$500.00.

We would like to see you use this toward your travel expenses to the MS/AL meeting October, 16-17, in Florence, Alabama (we will pay for one night hotel room) or either use toward your Registration for the KAB National Conference in 2015. KMB will pay \$300.00 toward your airfare and for two nights in the Hotel for the National Conference in Washington, DC.

Keep up the good work and we hope to see all of you soon.

A handwritten signature in cursive script that reads "Sarah".

KEEP MISSISSIPPI BEAUTIFUL 08/88

208 Key Dr. Ste B
Madison, MS 39110

8155

85-543/653

DATE 6-11-2017

PAY
TO THE
ORDER OF

Keep Ridgeland Beautiful
Five hundred dollars & no/100

\$ 500.00

DOLLARS



FOR

Sarah Kenton
D. Johnson

⑆00008⑆55⑆ ⑆065305436⑆ 5002102184⑆

MP

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

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

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

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

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

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

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of _____, 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITYATTY-ORDINANCE-2014
6/26/2014MMH

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	116549	MARTHA MOORE	I 201406174935	6/17/2014	1,718.61
			MARTHA MOORE	001-092-625	1,718.61	
01-03495	MISS DEPARTMENT OF REVENU	116550	JUNE 2014 SALES TAX	I 201406174934	6/17/2014	3,979.99
			JUNE 2014 SALES TAX	001-000-104	4.19	
			JUNE 2014 SALES TAX	400-000-111	3,975.80	
TOTAL =						5,698.60

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,722.80
400	PUBLIC UTILITIES FUND	3,975.80
TOTALS FOR ALL FUNDS =		5,698.60

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	116551	TOURISM TAX	I 201406194936	6/17/2014	118,854.25
			TOURISM TAX	001-000-101	118,854.25	
TOTAL =						118,854.25

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	118,854.25
TOTALS FOR ALL FUNDS =		118,854.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04454	PEARSON VUE	116552	TESTING DEREK CAUGHMAN	I 0012-8020-1506 001-180-681	6/19/2014 189.00	189.00
01-04454	PEARSON VUE	116553	TESTING JORDAN LOHMAN	I 0012-8020-7386 001-180-681	6/19/2014 189.00	189.00
01-04454	PEARSON VUE	116554	TESTING STEVEN SMITH	I 0012-8021-5596 001-180-681	6/19/2014 189.00	189.00
					TOTAL =	567.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	567.00
TOTALS FOR ALL FUNDS =		567.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	116555	SHADOWOOD SUBD OVERLAY	I 33974	6/10/2014	167,758.72
			MILLING/ASPHALT SURF	001-201-576	5,809.00	
			SURFACE COURSE	001-201-576	161,949.72	
01-01660	ADVANTAGE OFFSET PRINTERS	116556	FORMS	I 1403	6/03/2014	140.00
			TRAFFIC SIGNAL FORM	001-201-604	140.00	
01-01660	ADVANTAGE OFFSET PRINTERS	116557	FORMS	I 1404	6/16/2014	2,100.00
			WTR QUALITY BROCHURE	400-650-604	2,100.00	
01-03417	AHLRICH, JAMES GRAHAM	116558	3GAMES@10.00: JUNE 12, 2014	I 201406264943	6/12/2014	30.00
			3GAMES@10.00: JUNE 12, 2014	001-340-690	30.00	
01-03417	AHLRICH, JAMES GRAHAM	116559	3GAMES@10.00: JUNE 16, 2014	I 201406264944	6/16/2014	30.00
			3GAMES@10.00: JUNE 16, 2014	001-340-690	30.00	
01-02075	ALL METRO FENCE COMPANY	116560	8' HIGH CEDAR FENCE	I 4947	4/14/2014	2,632.50
			8' HIGH CEDAR FENCE	371-601-760	2,632.50	
01-01558	AMERICA'S CHOICE CHEMICAL	116561	SUPPLIES	I 12103	6/04/2014	2,976.00
			ODORINE SOLVEANT	400-650-575	1,858.50	
			MSMA SURFACTANT	400-650-575	819.50	
			MOSQUITO DUNKS	400-650-575	298.00	
01-01251	AMERICAN ROOFING & CONSTR	116562	FD-SHINGLE ROOF @ 2	I 201406234938	6/23/2014	4,990.00
			SHINGLE ROOF @ 2	001-160-720	4,990.00	
01-04255	APPLEBEE'S NEIGHBORHOOD G	116563	OVERPYMT OF PRIVILEGE LICENSE	I 201406264942	6/11/2014	96.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	96.00	
01-02924	AUTOMUFF	116564	REPLACE CAD. ON MUFFLER	I 11090	6/10/2014	175.00
			REPLACE CAD MUFFLER	400-650-632	175.00	
01-05550	B W I OF JACKSON INC	116565	PRIMO MAXX	I 12481471	6/09/2014	2,740.83
			PRIMO MAXX	001-340-575	2,740.00	
			FUEL SURCHARGES	001-340-575	0.83	
01-00867	BAILEY, MATTHEW	116566	ACT TRAV: 06-18-14 - 06-21-14	I 201406264945	6/24/2014	159.37
			ACT TRAV: 06-18-14 - 06-21-14	001-160-610	159.37	
01-03925	BANCORPSOUTH EQUIPMENT FI	116567	LEASE FOR WHEEL LOADER	I 29	6/25/2014	1,199.85
			LEASE FOR WHEEL LOADER	001-201-640	1,199.85	
01-03264	BLAYLOCK, RONALD	116568	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-180-611	50.00	
01-04253	BLUFF CITY SPORTS PRINT,	116569	RACE NUMBERS AND PINS	I a101680	4/09/2014	250.77
			RACE NUMBERS	001-340-650	210.00	
			RACE PINS	001-340-650	30.00	
			SHIPPING	001-340-650	10.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04253	BLUFF CITY SPORTS PRINT,	116570	HEATWAVE RACE NUMBERS HEATWAVE BIBS	I a103473 001-340-650	6/13/2014 157.50	157.50
01-07400	BLURTON, BANKS & ASSOCIAT	116571	CONCRETE REPAIRS CONCRETE DRAIN	I 054-628 001-340-637	6/11/2014 1,900.00	1,900.00
01-04332	BOBBITT, THOMAS	116572	JUNE 24, 2014 MEETING JUNE 24, 2014 MEETING	I 062414 001-180-611	6/24/2014 50.00	50.00
01-07820	BOURDIN, WENDY	116573	REFUND FOR BALLOON GLOW INSURA REFUND FOR BALLOON GLOW INSURA	I 201406264946 001-340-650	6/18/2014 215.00	215.00
01-02103	BROOKS, ADELL	116574	6GAMES@20.00: JUNE 11&12, 2014 6GAMES@20.00: JUNE 11&12, 2014	I 201406264947 001-340-690	6/12/2014 120.00	120.00
01-01784	BROOKS, PERCY	116575	6GAMES@20.00: JUNE 11&12, 2014 6GAMES@20.00: JUNE 11&12, 2014	I 201406264948 001-340-690	6/12/2014 120.00	120.00
01-03797	BROWN, EDDIE LEE	116576	6GAMES@20.00: JUNE 11&12, 2014 6GAMES@20.00: JUNE 11&12, 2014	I 201406264949 001-340-690	6/12/2014 120.00	120.00
01-08800	BUFORD PLUMBING CO	116577	FD-STATION 4 TRIP CHARGE REPAIR KIT LABOR	I 133425 001-160-637 001-160-637 001-160-637	6/11/2014 15.00 21.79 100.00	136.79
01-03826	C SPIRE WIRELESS	116578	0002596490:05-08-14 - 06-07-14 0002596490:05-08-14 - 06-07-14	I 201406264957 001-340-605	6/07/2014 1,087.65	1,087.65
01-03826	C SPIRE WIRELESS	116579	0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14 0031656041:05-23-14 - 06-22-14	I 201406264958 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605 400-650-605	6/22/2014 131.20 103.39 61.99 38.50 61.99 103.39	500.46
01-03826	C SPIRE WIRELESS	116580	0031656124:05-23-14 - 06-22-14 0031656124:05-23-14 - 06-22-14	I 201406264959 001-180-605	6/22/2014 579.91	579.91
01-03826	C SPIRE WIRELESS	116581	0031656076:05-23-14 - 06-22-14 0031656076:05-23-14 - 06-22-14	I 201406264998 001-160-605	6/22/2014 248.79	248.79
01-04307	CARD SERVICES CENTER	116582	ACCT ENDING IN 2647 ACCT ENDING IN 2647 ACCT ENDING IN 2647 ACCT ENDING IN 2647	I 201406264950 001-040-540 001-160-610 400-650-610	6/20/2014 54.66 645.12 196.20	895.98
01-01136	CENTERPOINT ENERGY	116583	31984024: 04-30-14 - 05-30-14 31984024: 04-30-14 - 05-30-14	I 201406264960 001-100-630	6/05/2014 57.49	57.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	116584	31796030: 05-06-14 - 06-05-14 I 31796030: 05-06-14 - 06-05-14	201406264961 001-092-630	6/10/2014 15.67	15.67
01-01136	CENTERPOINT ENERGY	116585	30982987: 05-06-14 - 06-05-14 I 30982987: 05-06-14 - 06-05-14	201406264962 001-100-630	6/11/2014 15.67	15.67
01-01136	CENTERPOINT ENERGY	116586	31942477: 05-06-14 - 06-05-14 I 31942477: 05-06-14 - 06-05-14	201406264963 001-350-630	6/11/2014 26.40	26.40
01-02764	CENTRAL MISSISSIPPI CRIME	116587	MAY 2014 MAY 2014	I 201406264956 001-000-330	5/18/2014 475.00	475.00
01-12050	CENTRAL PIPE SUPPLY INC	116588	1" WIRELESS INDEX 1" WIRELESS INDEX	I X10475 400-650-575	6/09/2014 2,030.00	2,030.00
01-01335	CHAPMAN, BOB	116589	3GAMES@20.00: JUNE 12, 2014 3GAMES@20.00: JUNE 12, 2014	I 201406264952 001-340-690	6/12/2014 60.00	60.00
01-01335	CHAPMAN, BOB	116590	5GAMES@20.00: JUNE 16&17, 2014 5GAMES@20.00: JUNE 16&17, 2014	I 201406264953 001-340-690	6/17/2014 100.00	100.00
01-13025	CINTAS CORPORATION LOC #2	116591	CREDIT FOR WRONG AMOUNT CREDIT FOR WRONG AMOUNT	C 10633480 001-340-540	6/03/2014 45.15CR	45.15CR
01-13025	CINTAS CORPORATION LOC #2	116592	04052 04052	I 10633480 001-340-540	6/03/2014 45.15	45.15
01-13025	CINTAS CORPORATION LOC #2	116593	04052 04052	I 10633480A 001-340-540	6/03/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	116594	04448 04448	I 10636541 001-201-535	6/10/2014 253.15	253.15
01-13025	CINTAS CORPORATION LOC #2	116595	04450 04450	I 10636542 400-650-535	6/10/2014 224.26	224.26
01-13025	CINTAS CORPORATION LOC #2	116596	04448 04448	I 10636543 001-201-540	6/10/2014 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	116597	04450 04450	I 10636544 400-650-540	6/10/2014 22.57	22.57
01-13025	CINTAS CORPORATION LOC #2	116598	02148 02148 02148	I 10639250 001-180-540 400-650-540	6/17/2014 23.32 23.32	46.64
01-13025	CINTAS CORPORATION LOC #2	116599	04052 04052	I 10639251 001-340-540	6/17/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	116600	02147 02147	I 10639252 001-340-540	6/17/2014 39.58	39.58

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	116601	04448	I 10639395	6/17/2014	254.68
			04448	001-201-535	254.68	
01-13025	CINTAS CORPORATION LOC #2	116602	04450	I 10639396	6/17/2014	154.18
			04450	400-650-535	154.18	
01-13025	CINTAS CORPORATION LOC #2	116603	04448	I 10639397	6/17/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116604	04450	I 10639398	6/17/2014	60.47
			04450	400-650-540	60.47	
01-13025	CINTAS CORPORATION LOC #2	116605	04052	I 10642160	6/24/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	116606	02147	I 10642161	6/24/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	116607	04448	I 10642312	6/24/2014	253.15
			04448	001-201-535	253.15	
01-13025	CINTAS CORPORATION LOC #2	116608	04450	I 10642313	6/24/2014	154.18
			04450	400-650-535	154.18	
01-13025	CINTAS CORPORATION LOC #2	116609	04448	I 10642314	6/24/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116610	04450	I 10642315	6/24/2014	22.57
			04450	400-650-540	22.57	
01-13200	CITY OF JACKSON	116611	JULY 2014 MADISON SEWAGE	I 201406264951	7/01/2014	145,272.29
			JULY 2014 MADISON SEWAGE	404-650-688	145,272.29	
01-02808	CITY OF MERIDIAN	116612	FD-MACHINERY CLASS	I 201406124853	6/10/2014	790.00
			REGISTRATION	001-160-681	640.00	
			DORM FEE	001-160-681	150.00	
01-14370	CLYDE C SCOTT INSURANCE A	116613	SURETY-MCGEE	I 12030	6/10/2014	250.00
			SURETY-MCGEE	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	116614	SURETY-JONES	I 12031	6/10/2014	250.00
			SURETY-JONES	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	116615	SURETY-GAUTIER	I 12032	6/10/2014	250.00
			SURETY-GAUTIER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	116616	SURETY-HOLDER	I 12033	6/10/2014	250.00
			SURETY-HOLDER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	116617	SURETY-RAMSEY	I 12034	6/10/2014	250.00
			SURETY-RAMSEY	001-092-625	250.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14370	CLYDE C SCOTT INSURANCE A	116618	SURETY-SMITH SURETY-SMITH	I 12035 001-092-625	6/10/2014 250.00	250.00
01-14370	CLYDE C SCOTT INSURANCE A	116619	SURETY-HEARD SURETY-HEARD	I 12036 001-092-625	6/10/2014 250.00	250.00
01-14370	CLYDE C SCOTT INSURANCE A	116620	SURETY-HAMLIN SURETY-HAMLIN	I 12037 001-092-625	6/10/2014 250.00	250.00
01-02440	COMCAST CABLE	116621	426510013: 06-19-14 - 07-18-14 426510013: 06-19-14 - 07-18-14	I 201406264964 001-201-604	6/17/2014 84.90	84.90
01-14550	COMFORT, STANLEY	116622	6GAMES@20.00: JUNE 11&12, 2014 6GAMES@20.00: JUNE 11&12, 2014	I 201406264954 001-340-690	6/12/2014 120.00	120.00
01-14550	COMFORT, STANLEY	116623	5GAMES@20.00: JUNE 16&17, 2014 5GAMES@20.00: JUNE 16&17, 2014	I 201406264955 001-340-690	6/17/2014 100.00	100.00
01-15000	CONSOLIDATED PIPE & SUPPL	116624	WATER PARTS 3/4 PVC INSERTS 1" PVC INSERTS 3/4 METER CONNECTOR 3/4 COMP X 3/4 CURB 1" METER CONNECTOR 1 COMP X 1 CURB	I 0443099-000-000 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	6/03/2014 30.00 40.00 137.50 900.00 173.75 1,637.50	2,918.75
01-04030	CREATIVE PRODUCT SOURCE,	116625	FD-PROMOTIONAL ITEMS FIRE HELMETS SHIPPING	I CPI045412 001-160-650 001-160-650	6/04/2014 470.88 28.84	499.72
01-04030	CREATIVE PRODUCT SOURCE,	116626	FD-PROMOTIONAL ITEMS COLORING BOOKS SHIPPING	I CPI045487 001-160-650 001-160-650	6/10/2014 179.00 13.74	192.74
01-04030	CREATIVE PRODUCT SOURCE,	116627	FD-PROMOTIONAL ITEMS COLORING BOOKS SHIPPING	I CPI045488 001-160-650 001-160-650	6/10/2014 179.00 13.74	192.74
01-04030	CREATIVE PRODUCT SOURCE,	116628	FD-PROMOTIONAL ITEMS BRACELETS SHIPPING	I CPI045580 001-160-650 001-160-650	6/13/2014 447.50 15.95	463.45
01-04030	CREATIVE PRODUCT SOURCE,	116629	FD-PROMOTIONAL ITEMS CUPS SHIPPING	I CPI045601 001-160-650 001-160-650	6/17/2014 347.50 15.30	362.80
01-16500	CUSTOM PRODUCTS CORP	116630	SIGNS STOP SIGN 18" X 18" BIKE ROUTE SIGN 24 X DECORATIVE POST CARL AVE SIGN	I 250974 001-201-685 001-201-685 001-201-685 001-201-685	6/10/2014 84.95 105.85 1,706.81 78.90	2,927.23

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-16500	CUSTOM PRODUCTS CORP	116630	SIGNS	I 250974	6/10/2014	2,927.23	CONT
			MCCLELLAN DR SIGN	001-201-685	78.90		
			24" X 18" SIDEWALK	001-201-685	324.96		
			30" DOGWOOD BRACKET	001-201-685	390.00		
			BIG BOY U CHANNEL CA	001-201-685	156.86		
01-03638	DELTA DENTAL INSURANCE CO	116631	25-1536700000: JULY 2014	I BE000845483	7/01/2014	11,920.73	
			25-1536700000: JULY 2014	001-010-480	269.90		
			25-1536700000: JULY 2014	001-020-480	242.91		
			25-1536700000: JULY 2014	001-040-480	161.94		
			25-1536700000: JULY 2014	001-040-480	26.99		
			25-1536700000: JULY 2014	001-040-480	26.99		
			25-1536700000: JULY 2014	001-092-480	53.98		
			25-1536700000: JULY 2014	001-040-480	26.99		
			25-1536700000: JULY 2014	001-100-480	2,159.20		
			25-1536700000: JULY 2014	001-160-480	1,565.42		
			25-1536700000: JULY 2014	001-180-480	323.88		
			25-1536700000: JULY 2014	001-201-480	863.68		
			25-1536700000: JULY 2014	001-340-480	350.87		
			25-1536700000: JULY 2014	005-101-480	107.96		
			25-1536700000: JULY 2014	005-101-480	26.99		
			25-1536700000: JULY 2014	400-650-480	755.72		
			25-1536700000: JULY 2014	404-650-480	26.99		
			25-1536700000: JULY 2014	001-000-170	4,234.26		
			25-1536700000: JULY 2014	005-000-170	145.12		
			25-1536700000: JULY 2014	400-000-170	550.94		
			25-1536700000: JULY 2014	404-000-170	0.00		
01-01993	DEVINEY RENTAL AND SUPPLY	116632	PARTS	I IV46057	6/10/2014	2,084.07	
			ROLLER	001-201-635	1,092.69		
			SHAFT	001-201-635	148.06		
			BOLTS	001-201-635	6.64		
			ROLLER BEARINGS	001-201-635	692.84		
			BEARING BOLTS	001-201-635	6.64		
			PLATES	001-201-635	121.20		
			FREIGHT	001-201-635	16.00		
01-18615	DICKEN, BILL	116633	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00	
			JUNE 24, 2014 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	116634	TONS OF ASPHALT	I 64647	5/27/2014	5,771.97	
			TONS OF ASPHALT	001-201-575	5,771.97		
01-21500	ENTERGY	116635	14870976: BALANCE DUE	I 201406264967	6/03/2014	270.00	
			14870976: BALANCE DUE	001-201-684	270.00		
01-21506	ENTERGY	116636	111753950: 05-06-14 - 06-04-14	I 201406264965	6/10/2014	299.89	
			111753950: 05-06-14 - 06-04-14	001-201-684	299.89		
01-21506	ENTERGY	116637	112618988: 04-29-14 - 05-30-14	I 201406264966	6/12/2014	37.03	
			112618988: 04-29-14 - 05-30-14	400-650-630	37.03		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116638	100962737: 05-22-14 - 06-23-14 I	201406264992	6/26/2014	6.63
			100962737: 05-22-14 - 06-23-14	400-650-630	6.63	
01-21506	ENTERGY	116639	105612568: 05-22-14 - 06-20-14 I	201406264993	6/26/2014	111.12
			105612568: 05-22-14 - 06-20-14	001-201-684	111.12	
01-21506	ENTERGY	116640	105612600: 05-22-14 - 06-20-14 I	201406264994	6/26/2014	323.93
			105612600: 05-22-14 - 06-20-14	001-201-684	323.93	
01-21506	ENTERGY	116641	44930162: 05-22-14 - 06-20-14 I	201406264995	6/26/2014	21.97
			44930162: 05-22-14 - 06-20-14	400-650-630	21.97	
01-21506	ENTERGY	116642	67890079: 05-22-14 - 06-21-14 I	201406264996	6/26/2014	31.79
			67890079: 05-22-14 - 06-21-14	400-650-630	31.79	
01-21506	ENTERGY	116643	82141797: 05-22-14 - 06-20-14 I	201406264997	6/26/2014	92.13
			82141797: 05-22-14 - 06-20-14	001-201-684	92.13	
01-22385	FASTENAL COMPANY	116644	BOLTS/NUTS	I MSJA211025	6/09/2014	13.20
			CARRIAGE BOLTS	001-340-635	8.56	
			LOCK NUTS	001-340-635	4.64	
01-23410	FLEET SAFETY EQUIPMENT IN	116645	LIGHTS	I 137522	6/06/2014	1,038.00
			LIGHTS	001-100-730	1,038.00	
01-23750	FORESTRY SUPPLIERS INC	116646	SUPPLIES	I 613058-00	6/05/2014	370.15
			TAPE MEASURE	001-201-540	33.25	
			MEASURING WHEEL	001-201-540	95.25	
			WASP SPRAY	001-201-540	166.80	
			SHOVEL	001-201-540	74.85	
01-24500	FUELMAN OF MS-#127779	116647	127779: 06-16-14 - 06-22-14 I	NP41572096	6/23/2014	256.98
			127779: 06-16-14 - 06-22-14	001-020-525	116.19	
			127779: 06-16-14 - 06-22-14	001-092-525	95.36	
			127779: 06-16-14 - 06-22-14	001-093-525	45.43	
01-01867	FUELMAN OF MS-#127780	116648	127780: 06-02-14 - 06-08-14 I	NP41491317	6/09/2014	2,597.70
			127780: 06-02-14 - 06-08-14	001-201-525	1,545.88	
			127780: 06-02-14 - 06-08-14	400-650-525	944.02	
			127780: 06-02-14 - 06-08-14	404-650-525	107.80	
01-01867	FUELMAN OF MS-#127780	116649	127780: 06-09-14 - 06-15-14 I	NP41530242	6/16/2014	2,367.80
			127780: 06-09-14 - 06-15-14	001-201-525	1,170.14	
			127780: 06-09-14 - 06-15-14	400-650-525	1,091.61	
			127780: 06-09-14 - 06-15-14	404-650-525	106.05	
01-01867	FUELMAN OF MS-#127780	116650	127780: 06-16-14 - 06-22-14 I	NP41572097	6/23/2014	3,020.86
			127780: 06-16-14 - 06-22-14	001-201-525	1,611.01	
			127780: 06-16-14 - 06-22-14	400-650-525	1,192.44	
			127780: 06-16-14 - 06-22-14	404-650-525	217.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	116651	127781: 05-05-14 - 05-11-14	I NP41244555	5/12/2014	514.23
			127781: 05-05-14 - 05-11-14	001-160-525	514.23	
01-01868	FUELMAN OF MS-#127781	116652	127781: 06-02-14 - 06-08-14	I NP41491318	6/09/2014	622.08
			127781: 06-02-14 - 06-08-14	001-160-525	622.08	
01-01868	FUELMAN OF MS-#127781	116653	127781: 06-09-14 - 06-15-14	I NP41530243	6/16/2014	690.37
			127781: 06-09-14 - 06-15-14	001-160-525	690.37	
01-01868	FUELMAN OF MS-#127781	116654	127781: 06-16-14 - 06-22-14	I NP41572098	6/23/2014	742.58
			127781: 06-16-14 - 06-22-14	001-160-525	742.58	
01-01869	FUELMAN OF MS-#127782	116655	127782: 06-09-14 - 06-15-14	I NP41530244	6/16/2014	108.65
			127782: 06-09-14 - 06-15-14	001-180-525	108.65	
01-01869	FUELMAN OF MS-#127782	116656	127782: 06-16-14 - 06-22-14	I NP41572099	6/23/2014	272.01
			127782: 06-16-14 - 06-22-14	001-180-525	272.01	
01-01870	FUELMAN OF MS-#127783	116657	127783: 06-02-14 - 06-08-14	I NP41491320	6/09/2014	5,657.11
			127783: 06-02-14 - 06-08-14	001-100-525	5,657.11	
01-01870	FUELMAN OF MS-#127783	116658	127783: 06-09-14 - 06-15-14	I NP41530245	6/16/2014	4,807.70
			127783: 06-09-14 - 06-15-14	001-100-525	4,807.70	
01-01870	FUELMAN OF MS-#127783	116659	127783: 06-16-14 - 06-22-14	I NP41572100	6/23/2014	5,280.39
			127783: 06-16-14 - 06-22-14	001-100-525	5,280.39	
01-01871	FUELMAN OF MS-#127785	116660	127785: 06-09-14 - 06-15-14	I NP41530246	6/16/2014	79.76
			127785: 06-09-14 - 06-15-14	001-340-525	79.76	
01-01871	FUELMAN OF MS-#127785	116661	127785: 06-16-14 - 06-22-14	I NP41572101	6/23/2014	64.17
			127785: 06-16-14 - 06-22-14	001-340-525	64.17	
01-04487	G & W DIESEL SERVICES INC	116662	FD-AIR CHUCK NIPPLES	I 112471	6/09/2014	34.71
			AIR CHUCK NIPPLES	001-160-540	27.00	
			SHIPPING	001-160-540	7.71	
01-03958	GAMBRELL, BRITTANY	116663	6GAMES@10.00: JUNE 11&12, 2014	I 201406264968	6/12/2014	60.00
			6GAMES@10.00: JUNE 11&12, 2014	001-340-690	60.00	
01-24935	GATEWAY TIRE & SERVICE CE	116664	TIRES	I IA01188977	6/17/2014	28.00
			TIRES	001-340-635	28.00	
01-02190	GILL, SHIRLEY	116665	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-093-611	50.00	
01-04509	GOERES, JOHN	116666	REFUND FOR HEATWAVE	I 201406264969	6/13/2014	85.00
			REFUND FOR HEATWAVE	001-000-313	85.00	
01-01348	GREGORY, JAMES EDWIN III	116667	3GAMES@20.00: JUNE 12, 2014	I 201406264970	6/12/2014	60.00
			3GAMES@20.00: JUNE 12, 2014	001-340-690	60.00	

VENDOR NUMRER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01348	GREGORY, JAMES EDWIN III	116668	5GAMES@20.00: JUNE 16&17, 2014 I	201406264971	6/17/2014	100.00
			5GAMES@20.00: JUNE 16&17, 2014	001-340-690	100.00	
01-03420	GULF STATES GOLF CARS	116669	MOTOR	I 12282	6/19/2014	850.00
			MOTOR	001-340-635	850.00	
01-02999	HALL, DAWN	116670	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-093-611	50.00	
01-2/950	HARLEY-DAVIDSON OF CENTRA	116671	JUNE 13 - SEPT 12, 2014 LEASE I	201406264972	6/13/2014	3,000.00
			JUNE 13 - SEPT 12, 2014 LEASE	001-100-638	3,000.00	
01-04406	HEATH, VICKI	116672	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-093-611	50.00	
01-30000	HILLARD, MARVIN	116673	VACUUM TRUCK SERVICE	I 201406164932	6/05/2014	435.00
			VACUUM TRUCK SERVICE	400-650-576	435.00	
01-03853	HUTCHINGS, CHRISTOPHER LE	116674	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-093-611	50.00	
01-32200	INDIAN CYCLE FITNESS	116675	CENTURY RIDE SUPPLIES	I 10871	5/01/2014	431.70
			CENTURY RIDE SUPPLIES	001-340-650	431.70	
01-00949	INTERNATIONAL CODE COUNCI	116676	2012 INTERNATIONAL RESIDE	I INV0432907	6/03/2014	99.50
			RESIDENTIAL CODE	001-180-540	47.00	
			PLUMBING CODE	001-180-540	41.50	
			SHIPPING & HANDLING	001-180-540	11.00	
01-00949	INTERNATIONAL CODE COUNCI	116677	2015 COMPLETE COLLECTION	I INV0435224	6/09/2014	58.00
			2012 ZONING CODE	001-180-540	27.00	
			SHIPPING & HANDLING	001-180-540	31.00	
01-00949	INTERNATIONAL CODE COUNCI	116678	2015 COMPLETE COLLECTION	I INV0435689	6/10/2014	748.00
			2015 COMPLETE	001-180-540	748.00	
01-00905	INTERSTATE ALL BATTERY CE	116679	BATTERIES	I 1902501011044	6/16/2014	199.80
			BATTERIES	400-650-540	199.80	
01-00905	INTERSTATE ALL BATTERY CE	116680	FD-BATTERY	I 1902502011349	6/10/2014	31.49
			BATTERY - 12 VOLT	001-160-632	31.49	
01-32675	INTERSTATE BATTERY SYSTEM	116681	BATTERY	I 668049	6/19/2014	97.95
			BATTERY	001-340-635	97.95	
01-33800	JACKSON PAPER COMPANY	116682	PAPER	I 540714	6/06/2014	277.50
			PAPER	001-180-540	277.50	
01-34590	JERRY PATE TURF SUPPLY IN	116683	TIRE CROP PARTS	I I1713476	6/04/2014	88.24
			TAKE UP BEARING	001-340-635	36.85	
			FLANGE BEARING	001-340-635	37.11	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-34590	JERRY PATE TURF SUPPLY IN	116683	TIRE CROP PARTS FREIGHT	I 11713476 001-340-635	6/04/2014 14.28	88.24 CONT
01-04490	JONES & BARTLETT LEARNING	116684	FD-EMT TEST PREP EMT TEST PREP	I 3004324 001-160-681	6/05/2014 40.25	40.25
01-02334	LATHAM, RITA	116685	JUNE 2014 SERVICES JUNE 2014 SERVICES	I 201406264974 001-340-690	6/26/2014 240.00	240.00
01-38275	LEWIS ELECTRIC INC	116686	TRAFFIC SIGNAL METER BASE TRAFFIC SIGNAL METER BASE	I 1410.01F 001-201-720	6/10/2014 14,000.00	14,000.00
01-02576	LINCOLN NATIONAL LIFE INS	116687	502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014 502251: JULY 2014	I 201406264973 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	6/26/2014 145.65 44.51 133.21 23.00 28.94 23.00 1,216.24 936.20 220.54 420.17 220.19 70.03 375.45 18.63	3,875.76
01-02031	LOWE'S BUSINESS ACCOUNT	116688	HARD HAT HARD HAT FLASHLIGHT MAGLITE	I 14320 001-180-540 001-180-540 001-180-540	6/11/2014 14.23 7.57 41.74	63.54
01-02031	LOWE'S BUSINESS ACCOUNT	116689	SUPPLIES 3/8 IN SB BLK 1/2 IN CPVC PIPE	I 14468 001-340-540 001-340-540	6/17/2014 156.00 16.00	172.00
01-02372	MAC'S FRESH MARKET	116690	CWC LUNCH CWC LUNCH	I 201406164933 001-201-540	5/29/2014 192.78	192.78
01-40485	MADISON ACE HARDWARE	116691	SUPPLIES SAFTEY FENCE HUYDTY RUBBER BANDS ASST. HDWE FSTNRS BLDG. POISON IVY SOAP RSTP SPRY ACE GLSBLK HDWE FSTNRS BLDG 9 VOLT BATTERY HEX KEY 5 BATTER ALKALINE AA B CLIP WIRE ROPE MALL 8" BLACK CABLE TIES	I 655208 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	6/11/2014 839.88 1.98 8.79 10.99 39.92 21.89 20.99 8.49 139.93 22.08 48.93	1,087.73

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-40485	MADISON ACE HARDWARE	116691	SUPPLIES	I 655208	6/11/2014	1,087.73	CONT
			RYL LTX FLT EXT ULT	001-340-540	25.99		
			ROLER & TRY SET	001-340-540	12.99		
			DISCOUNT	001-340-540	115.12CR		
01-40485	MADISON ACE HARDWARE	116692	SUPPLIES	I 655209	6/11/2014	26.14	
			CLAMP HOSES	001-340-540	2.58		
			COUPL HOSE BARB	001-340-540	8.98		
			NOZZLE SELECT	001-340-540	9.99		
			DISCOUNT	001-340-540	2.90CR		
			NOXXLE SELECT	001-340-540	7.49		
01-40485	MADISON ACE HARDWARE	116693	SUPPLIES	I 655210	6/11/2014	395.53	
			11" CABLE TIES BLACK	001-340-540	239.95		
			TUBEVIN 8IDX9	001-340-540	9.80		
			TUBE V1 21DX5	001-340-540	9.80		
			HANDLE THRD 15/16X48	001-340-540	4.49		
			3 PLIER DIAGONAL	001-340-540	47.97		
			KLEIN WIRE STRIPPER	001-340-540	12.99		
			HDWE	001-340-540	9.60		
			HDWE FST NRS BLDG	001-340-540	1.69		
			HDWE FSTNRS BLDG	001-340-540	12.59		
			CLAMP HOSE 3 8 IN TO	001-340-540	12.90		
			BRUSH WASH MASTER 9	001-340-540	11.99		
			PLIER PUMP GROOVE	001-340-540	14.99		
			RSTP SPRY SAFTY	001-340-540	19.96		
			DISCOUNT	001-340-540	13.19CR		
01-40485	MADISON ACE HARDWARE	116694	SUPPLIES	I 655211	6/11/2014	302.15	
			DRINK GATORADE FP	001-340-540	167.86		
			DRINK GATORADE ORNG	001-340-540	167.86		
			DISCOUNT	001-340-540	33.57CR		
01-40485	MADISON ACE HARDWARE	116695	SUPPLIES	I 655212	6/11/2014	39.59	
			FLEXOGEN	001-340-540	43.99		
			DISCOUNT	001-340-540	4.40CR		
01-40485	MADISON ACE HARDWARE	116696	SUPPLIES	I 655213	6/11/2014	18.87	
			DEEP WOOD SPRAY	001-340-540	20.97		
			DISCOUNT	001-340-540	2.10CR		
01-41150	MADISON COUNTY BOARD OF S	116697	2013-2014 PARKWAY BONDS	I 201406264981	6/13/2014	118,334.00	
			2013-2014 PARKWAY BONDS	200-450-859	5,634.00		
			2013-2014 PARKWAY BONDS	200-450-858	112,700.00		
01-03880	MALONE, DOUGLAS	116698	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00	
			JUNE 24, 2014 MEETING	001-093-611	50.00		
01-04510	MARGIS, MATT	116699	REFUND FOR CENTURY RIDE	I 201406264976	6/17/2014	45.00	
			REFUND FOR CENTURY RIDE	001-000-313	45.00		
01-03465	MATTHEWS, ANNA	116700	6GAMES@10.00: JUNE 11&12, 2014	I 201406264977	6/12/2014	60.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03465	MATTHEWS, ANNA	116700	6GAMES@10.00: JUNE 11&12, 2014 I	201406264977	6/12/2014	60.00	CONT
			6GAMES@10.00: JUNE 11&12, 2014	001-340-690	60.00		
01-03465	MATTHEWS, ANNA	116701	5GAMES@10.00: JUNE 16&17, 2014 I	201406264978	6/17/2014	50.00	
			5GAMES@10.00: JUNE 16&17, 2014	001-340-690	50.00		
01-02525	MCB'S OF MS INC	116702	OVERPYMT OF PRIVILEGE LICENSE I	201406264975	6/11/2014	9.99	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	9.99		
01-01279	MCLENDON, DANIEL	116703	3GAMES@20.00, 3GAMES@30.00 I	201406264979	6/12/2014	150.00	
			3GAMES@20.00, 3GAMES@30.00	001-340-690	150.00		
01-01279	MCLENDON, DANIEL	116704	5GAMES@20.00: JUNE 16&17, 2014 I	201406264980	6/17/2014	100.00	
			5GAMES@20.00: JUNE 16&17, 2014	001-340-690	100.00		
01-42975	MEL LUNA SAW COMPANY	116705	PARTS FOR POST DIGGER I	80037	6/11/2014	78.95	
			CARBURETOR	001-340-635	64.95		
			4 SPARK PLUGS	001-340-635	14.00		
01-42975	MEL LUNA SAW COMPANY	116706	PARTS FOR POST DIGGER I	80044	6/12/2014	14.95	
			FUEL PUMP	001-340-635	14.95		
01-04379	MILLER, JACY AMANDA	116707	JUNE 2014 SERVICES I	201406264982	6/26/2014	240.00	
			JUNE 2014 SERVICES	001-340-690	240.00		
01-00837	MISS CHEMICAL SUPPLY INC	116708	CHEMICALS I	20508	6/11/2014	4,716.50	
			ORANGE ASPALT REMOVE	001-201-540	1,617.00		
			FOOD GRADE WELL OIL	400-650-575	3,099.50		
01-47297	MISS RUBBER CO	116709	FD-NEOPRENE I	00112404	6/16/2014	150.36	
			NEOPRENE	001-160-540	150.36		
01-47700	MISS STATE FIRE ACADEMY	116710	FD-SAFETY OFFICER I	22038	6/18/2014	360.00	
			SAFETY OFFICER	001-160-681	360.00		
01-47890	MISS TENT AND PARTY RENTA	116711	HEATWAVE RENTAL I	009149	6/07/2014	1,566.00	
			30X75 TENT	001-340-650	1,050.00		
			8FT TABLES	001-340-650	216.00		
			BLACK FOLDING CHAIRS	001-340-650	240.00		
			DELIVERY/TRANSPORT	001-340-650	60.00		
01-47950	MISS VALLEY ELECTRIC SUPP	116712	ELECTRICAL SUPPLIES I	S1214930.001	3/28/2014	3,102.95	
			P&S CR20-W DPLX RCPT	001-340-637	5.60		
			ULT 175W MH V5 BAL	001-340-637	351.60		
			ULT 1000 MH V5 BL	001-340-637	762.60		
			ULT MH 400 5-TAP	001-340-637	275.88		
			SAT MOGMH LAMP	001-340-637	188.50		
			MED MH LAMP	001-340-637	265.05		
			MOGUL BT56 MH	001-340-637	321.00		
			CFL16/41/R30 16W	001-340-637	154.32		
			REPL LENS	001-340-637	28.50		
			F32T8/741/ENV FLUOR	001-340-637	85.80		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47950	MTSS VALLEY ELECTRIC SUPP	116712	ELECTRICAL SUPPLIES	I S1214930.001	3/28/2014	3,102.95	CONT
			F40T12/CW/SS/SUPREME	001-340-637	73.50		
			20A GFCI 12CPT	001-340-637	24.30		
			3P CONTACTOR	001-340-637	138.10		
			DP CONTACTOR 60AM	001-340-637	288.00		
			1G WP BOX W/3 1/2 HU	001-340-637	6.81		
			2G WP BOX W/5 3/4 HU	001-340-637	8.92		
			1GWP DPLX RCPT CVR	001-340-637	5.41		
			2G WP BLANK COVER	001-340-637	1.79		
			MTL 2G GRY FLAT CVR	001-340-637	17.10		
			120V 40 A TIME SWITC	001-340-637	100.17		
01-47950	MISS VALLEY ELECTRIC SUPP	116713	ELECTRICAL SUPPLIES	I S1219044.001	6/10/2014	2,414.99	
			1/2 EMT/EMT PULL EL	001-340-637	8.54		
			1G WP BOX W/3 1/2 HU	001-340-637	3.41		
			2G WP BOX W/3 1/2 HU	001-340-637	5.77		
			WP VER GFI DEVICE	001-340-637	5.65		
			2G WP BLANK COVER	001-340-637	1.80		
			SP-120/24V-20A CB	001-340-637	4.68		
			1/2X4 NIPPLE	001-340-637	2.50		
			LPA 150W	001-340-637	179.06		
			MH 1500 MULTI	001-340-637	255.76		
			20A GFCI RCPT	001-340-637	12.14		
			1/2 CONDUIT	001-340-637	20.40		
			LU150 150W MOG	001-340-637	37.16		
			150W MED S55 CLR HPS	001-340-637	89.16		
			MH 1500U/BT56	001-340-637	1,192.68		
			MH1000/U/BT37 MOGMH	001-340-637	122.16		
			1/2 1HL EMT STRAP	001-340-637	1.80		
			1/2 2NC CMPRN EMT CO	001-340-637	1.86		
			1/2 2NC CMPRN EMT CO	001-340-637	2.94		
			150W 120V	001-340-637	467.52		
01-04419	MISSISSIPPI AG COMPANY	116714	PARTS FOR JD MOWER	I P09013	6/17/2014	613.51	
			PLATE GASKETS	001-340-635	3.10		
			INTAKE GASKET	001-340-635	2.55		
			SPINDLE	001-340-635	166.38		
			COIL	001-340-635	66.52		
			CARBURETOR	001-340-635	374.96		
01-49850	MURRAY MUD JACKING SERVIC	116715	TTO OFFSET AMT OWED TO IRS FOR C	CM201406064812	3/03/2014	3,680.00	CR
			TTO OFFSET AMT OWED TO IRS FOR	001-201-604	3,680.00	CR	
01-49850	MURRAY MUD JACKING SERVIC	116716	TO OFFSET CREDIT THAT SHOULD	D DM201406064812	3/03/2014	3,680.00	
			TO OFFSET CREDIT THAT SHOULD	001-201-604	3,680.00		
01-03722	OFFICE NETWORKX	116717	OFFICE SUPPLIES	I 77002	6/16/2014	70.10	
			HP INKJET PRINT CART	400-650-500	64.96		
			LABELS	400-650-500	5.14		
01-03722	OFFICE NETWORKX	116718	SHIPPING	I 77249	6/23/2014	11.02	
			SHIPPING	001-340-540	11.02		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00593	PERFIT INC	116719	JUNE 2014 SERVICES	I 201406264983	6/26/2014	450.00
			JUNE 2014 SERVICES	001-340-690	450.00	
01-04365	PILEUM CORPORATION	116720	JUNE 2014 COUNTY LINC	I 14376	5/31/2014	720.00
			JUNE 2014 COUNTY LINC	005-101-604	720.00	
01-01932	PINNACLE TOWERS LLC	116721	TOWER RENTAL: JULY 2014	I 13928166	7/01/2014	1,565.64
			TOWER RENTAL: JULY 2014	005-101-604	1,565.64	
01-03279	PNC EQUIPMENT FINANCE	116722	COMMERCIAL LEASE EQUIPMENT	I 4854644	6/09/2014	3,707.04
			COMMERCIAL LEASE EQUIPMENT	001-340-604	3,707.04	
01-03116	PRIORITY 1 TECHNOLOGIES	116723	FD-NEW RESCUE 1	I 2286	6/13/2014	3,809.99
			LED WARNING LIGHTS	001-160-632	870.00	
			SURFACE MOUNT LIGHTS	001-160-632	475.00	
			30 DIODE MICROBAR	001-160-632	519.99	
			MB-30 BRACKET	001-160-632	70.00	
			54" LED LIGHTBAR	001-160-632	1,475.00	
			PRE-EMPTION STROBE	001-160-632	400.00	
01-58450	PYLE, MILLS, & DYE, P.A.	116724	SERVICES THROUGH 06-20-14	I 201406264984	6/23/2014	19,458.96
			SERVICES THROUGH 06-20-14	001-180-601	8,060.25	
			SERVICES THROUGH 06-20-14	001-060-601	510.00	
			SERVICES THROUGH 06-20-14	001-060-601	4,357.46	
			SERVICES THROUGH 06-20-14	200-450-844	345.00	
			SERVICES THROUGH 06-20-14	001-100-601	375.00	
			SERVICES THROUGH 06-20-14	001-160-604	180.00	
			SERVICES THROUGH 06-20-14	001-201-601	360.00	
			SERVICES THROUGH 06-20-14	362-601-601	1,386.25	
			SERVICES THROUGH 06-20-14	371-601-601	285.00	
			SERVICES THROUGH 06-20-14	378-601-601	525.00	
			SERVICES THROUGH 06-20-14	001-201-601	870.00	
			SERVICES THROUGH 06-20-14	390-601-601	450.00	
			SERVICES THROUGH 06-20-14	404-650-601	900.00	
			SERVICES THROUGH 06-20-14	400-650-601	105.00	
			SERVICES THROUGH 06-20-14	400-650-760	750.00	
01-01289	REMINGTON ARMS COMPANY	116725	870 PARTS	I 43686995	6/03/2014	39.35
			870 PARTS	001-100-540	29.35	
			SHIPPING	001-100-540	10.00	
01-00946	RHODES LAUCK & ASSOC	116726	08-01-14 - 08-01-15 CONTRACT	I 523148	6/03/2014	3,000.00
			08-01-14 - 08-01-15 CONTRACT	001-100-635	3,000.00	
01-00649	RIDGELAND SERVICE CENTER	116727	TIRES	I 189095	6/10/2014	504.88
			TIRES	001-100-632	449.08	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-04446	RJ YOUNG COMPANY INC	116728	C-JC1548: 05-24-14 - 06-23-14	I INV407035	6/19/2014	303.00
			C-JC1548: 05-24-14 - 06-23-14	001-010-635	67.50	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04446	RJ YOUNG COMPANY INC	116728	C-JC1548: 05-24-14 - 06-23-14	I INV407035	6/19/2014	303.00	CONT
			C-JC1548: 05-24-14 - 06-23-14	001-020-635	13.50		
			C-JC1548: 05-24-14 - 06-23-14	001-040-635	27.00		
			C-JC1548: 05-24-14 - 06-23-14	001-080-635	13.50		
			C-JC1548: 05-24-14 - 06-23-14	001-100-635	149.50		
			C-JC1548: 05-24-14 - 06-23-14	001-180-635	27.00		
			C-JC1548: 05-24-14 - 06-23-14	400-650-635	5.00		
01-03804	ROBERSON, SUSAN	116729	6GAMES@10.00: JUNE 11&12, 2014	I 201406264985	6/12/2014	60.00	
			6GAMES@10.00: JUNE 11&12, 2014	001-340-690	60.00		
01-03804	ROBERSON, SUSAN	116730	3GAMES@10.00: JUNE 17, 2014	I 201406264986	6/17/2014	30.00	
			3GAMES@10.00: JUNE 17, 2014	001-340-690	30.00		
01-01424	ROBERSON, WILLIAM E	116731	6GAMES@20.00: JUNE 11&12, 2014	I 201406264987	6/12/2014	120.00	
			6GAMES@20.00: JUNE 11&12, 2014	001-340-690	120.00		
01-48825	ROSS, ALEX W	116732	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00	
			JUNE 24, 2014 MEETING	001-180-611	50.00		
01-03706	RUSSELL ENTERPRISES LLC	116733	PARKING LOT	I 6107	6/09/2014	2,993.00	
			PARKING LOT	001-010-637	2,993.00		
01-03706	RUSSELL ENTERPRISES LLC	116734	REPAIR PARKING LOT	I 6108	6/09/2014	2,993.00	
			REPAIR PARKING LOT	001-100-637	2,993.00		
01-02676	SERVICE ELECTRICAL SALES	116735	MAINT	I 73002t	6/11/2014	2,212.00	
			MAINT	001-100-635	2,212.00		
01-64600	SIGNS FIRST	116736	VOTE TODAY - SIGNS	I 142304	6/18/2014	304.32	
			VOTE TODAY - SIGNS	001-020-540	283.44		
			SILVER H STEPSTAKES	001-020-540	20.88		
01-03716	SMITH, JAMES E.	116737	3GAMES@20.00: JUNE 12, 2014	I 201406264989	6/12/2014	60.00	
			3GAMES@20.00: JUNE 12, 2014	001-340-690	60.00		
01-02421	SMITH, MICHAEL J.	116738	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00	
			JUNE 24, 2014 MEETING	001-093-611	50.00		
01-65950	SOUTHERN ADMINISTRATORS	116739	106: JULY 2014	I 14062010600000	6/20/2014	510.25	
			106: JULY 2014	001-010-481	14.00		
			106: JULY 2014	001-020-481	14.00		
			106: JULY 2014	001-040-481	8.75		
			106: JULY 2014	001-092-481	3.50		
			106: JULY 2014	001-040-481	3.50		
			106: JULY 2014	001-100-481	68.25		
			106: JULY 2014	001-160-481	59.50		
			106: JULY 2014	001-180-481	17.50		
			106: JULY 2014	001-201-481	31.50		
			106: JULY 2014	001-340-481	15.75		
			106: JULY 2014	005-101-481	5.25		
			106: JULY 2014	400-650-481	31.50		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	116739	106: JULY 2014	I 14062010600000	6/20/2014	510.25
			106: JULY 2014	404-650-481	1.75	CONT
			106: JULY 2014	001-000-170	202.50	
			106: JULY 2014	005-000-170	4.50	
			106: JULY 2014	400-000-170	27.00	
			106: JULY 2014	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	116740	FD-NAMEPLATE	I 3268	6/16/2014	44.97
			NAMEPLATE	001-160-535	44.97	
01-66650	SOUTHERN PIPE & SUPPLY CO	116741	WATER PARTS	I 7663552-00	5/30/2014	2,642.77
			4' FIRE HYDRANT	400-650-575	1,274.66	
			3' FIRE HYDRANT	400-650-575	1,111.45	
			1' RISER	400-650-575	256.66	
01-67940	STAR SERVICE INC OF JACKS	116742	G0290: JULY 2014	I 049875	6/25/2014	5,785.00
			G0290: JULY 2014	001-092-637	784.00	
			G0290: JULY 2014	001-100-637	2,032.00	
			G0290: JULY 2014	001-160-637	1,223.00	
			G0290: JULY 2014	001-201-637	234.00	
			G0290: JULY 2014	001-340-637	792.00	
			G0290: JULY 2014	400-650-637	234.00	
			G0290: JULY 2014	001-350-637	486.00	
01-68200	STATE TREASURER	116743	MAY 2014	I 201406264988	6/18/2014	57,853.38
			MAY 2014	001-000-107	1,251.00	
			MAY 2014	001-000-113	5,111.88	
			MAY 2014	001-000-114	220.00	
			MAY 2014	001-000-227	50.00	
			MAY 2014	001-000-332	50,767.75	
			MAY 2014	001-000-116	452.75	
01-68950	SUBER, CONNIE	116744	JUNE 24, 2014 MEETING	I 062414	6/24/2014	50.00
			JUNE 24, 2014 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	116745	FD-AXES	I 85699	6/06/2014	84.00
			FLATHEAD AXE	001-160-540	36.00	
			PICK HEAD AXE	001-160-540	36.00	
			SHIPPING	001-160-540	12.00	
01-69155	SUNBELT FIRE APPARATUS IN	116746	FD-HOOLIGAN TOOL	I 85713	6/11/2014	126.63
			FD-HOOLIGAN TOOL	001-160-681	107.97	
			SHIPPING	001-160-681	18.66	
01-00845	SUNCOAST INFRASTRUCTURE I	116747	PURPLE CRK SWR REHAB	I 13104	5/13/2014	48,434.00
			TV INSP 30" SWR	400-650-760	30,184.00	
			ADD'L SETUP FOR TV	400-650-760	1,600.00	
			HEAVY CLEANING	400-650-760	16,650.00	
01-02274	TCS WARE INC	116748	MONTHLY SERVICE CONTRACT	I 15401	6/01/2014	4,865.00
			MONTHLY SERVICE CONTRACT	001-100-635	4,865.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03419	THINKWEBSTORE.COM	116749	EBLAST: ROAD FUNDS - 2 EBLAST: ROAD FUND 2	I 3273 001-093-604	6/12/2014 60.00	60.00
01-04467	THOMAS, DEBORAH P.	116750	JUNE 24, 2014 MEETING JUNE 24, 2014 MEETING	I 062414 001-093-611	6/24/2014 50.00	50.00
01-71780	TRACE CLEANERS	116751	BUNNY SUIT JUMPSUIT GLOVES SHOE COVERS	I 527413 001-340-540 001-340-540 001-340-540	4/23/2014 10.00 6.00 6.00	22.00
01-71850	TRAFFIC CONTROL PRODUCTS	116752	THERMO STRIPPING 4" THERMO 60 ML WHIT 4" THERMO 90 ML YELL	I T-110 (1) 001-201-576 001-201-576	5/12/2014 1,063.30 1,329.10	2,392.40
01-71850	TRAFFIC CONTROL PRODUCTS	116753	AVERY/TOWNE CTR/E FORD AVERY BLVD STRIPING	I T-110 (2A) 001-201-576	5/12/2014 17,832.10	17,832.10
01-71850	TRAFFIC CONTROL PRODUCTS	116754	AVERY/TOWNE CTR/E FORD TOWNE CTR STRIPING EAST FORD STRIPING	I T-110 (2B) 001-201-576 001-201-576	5/12/2014 14,451.19 2,676.18	17,127.37
01-02852	TRANSAMERICA LIFE INSURAN	116755	0B232: 06-01-14 - 06-30-14 0B232: 06-01-14 - 06-30-14 0B232: 06-01-14 - 06-30-14	I TWM000033250132117 001-000-171 400-000-171	6/26/2014 140.28 95.89	236.17
01-71923	TREE BARBER OF JACKSON	116756	FD-STUMP GRINDING STUMP GRINDING	I 8805 001-160-540	6/12/2014 65.00	65.00
01-04160	TRUST CARE LLC	116757	05-01-14 - 05-31-14 05-01-14 - 05-31-14 05-01-14 - 05-31-14 05-01-14 - 05-31-14	I 368 001-180-604 001-201-604 400-650-604	6/06/2014 65.00 195.00 45.00	305.00
01-02393	TYLER TECHNOLOGIES	116758	JULY 2014 JULY 2014	I 025-99241 400-650-604	7/01/2014 370.00	370.00
01-00920	U S A CYCLING INC	116759	CR INSURANCE INSURANCE PER RIDER	I 2 001-340-650	5/09/2014 733.50	733.50
01-03890	U.S. BANK EQUIPMENT FINAN	116760	POLICE DEPT POLICE DEPT	I 255853871 001-100-635	6/17/2014 33.93	33.93
01-00544	U.S. LAWNS OF JACKSON	116761	PLANT SHRUBS IN ISLANDS PLANT SHRUBS IN ISLANDS	I 11339 001-201-604	6/17/2014 2,475.00	2,475.00
01-03710	UNION AUTO PARTS	116762	AXLE AXLE	I 153744-00 001-100-632	6/04/2014 58.70	58.70
01-03710	UNION AUTO PARTS	116763	AUTO PARTS LUGNUTS	I 157581-00 001-100-632	6/10/2014 191.20	661.67

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	116763	AUTO PARTS	I 157581-00	6/10/2014	661.67 CONT
			AC COMPRESSOR	001-100-632	347.62	
			EXPANSION HOSE	001-100-632	53.55	
			HOSE	001-100-632	69.30	
01-03710	UNION AUTO PARTS	116764	OIL PLUGS	I 158653-00	6/11/2014	17.50
			OIL PLUGS	001-100-632	17.50	
01-03710	UNION AUTO PARTS	116765	ALTERNATOR	I 158827-00	6/11/2014	324.30
			ALTERNATOR	001-100-632	324.30	
01-03710	UNION AUTO PARTS	116766	REPAIRS TO VEHICLE	I 159149-00	6/11/2014	54.42
			RELAY	001-340-632	54.42	
01-03710	UNION AUTO PARTS	116767	GAS CAP	I 159236-00	6/11/2014	14.69
			GAS CAP	001-100-632	14.69	
01-04503	UNITED STATES TREASURY	116768	CREDIT FOR INVOICE THAT SHOULD C	CM201406124931	3/03/2014	3,680.00CR
			CREDIT FOR INVOICE THAT SHOULD	001-201-604	3,680.00CR	
01-04503	UNITED STATES TREASURY	116769	MURRAY MUD JACKING SERVICE	I 201406124931	3/03/2014	3,680.00
			MURRAY MUD JACKING SERVICE	001-201-604	3,680.00	
01-04258	VOLK, MICHAEL	116770	3GAMES@20.00: JUNE 11, 2014	I 201406264990	6/11/2014	60.00
			3GAMES@20.00: JUNE 11, 2014	001-340-690	60.00	
01-75100	WAGGONER ENGINEERING, INC	116771	STP-8323-00(003)LPA/104840-701	I 30362	4/30/2014	66,854.25
			STP-8323-00(003)LPA/104840-701	371-601-600	66,854.25	
01-75450	WALMART	116772	FD-DIVE SUPPLIES	I 02307	6/09/2014	111.62
			MOSQUITO REPELLANT	001-160-540	9.94	
			MOSQUITO REPELLANT	001-160-540	3.42	
			DRY ERASE MARKERS	001-160-540	6.97	
			ALLERGY MED	001-160-540	13.24	
			SUPER GLUE	001-160-540	2.47	
			CRACKERS	001-160-540	7.92	
			CRACKERS	001-160-540	2.50	
			NUTRIGRAIN BARS	001-160-540	4.78	
			NUTRIGRAIN BARS	001-160-540	2.78	
			GATORADE	001-160-540	23.92	
			WATER	001-160-540	9.96	
			COFFEE	001-160-540	16.44	
			COFFEE	001-160-540	7.28	
01-75450	WALMART	116773	BUBBLE WRAP/ENVELOPES	I 02677	6/19/2014	42.79
			BUBBLE WRAP	001-040-500	4.97	
			BUBBLE WRAP ENV 8X11	001-040-500	8.44	
			BUBBLE WRAP ENV 6X9	001-040-500	6.44	
			FRAME	001-080-540	19.97	
			INSECT SPRAY	001-092-540	2.97	
01-75450	WALMART	116774	PRINTER	I 02723	6/09/2014	85.91

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	116774	PRINTER	I 02723	6/09/2014	85.91
			PRINTER	001-201-540	29.00	CONT
			BLACK INK	001-201-540	12.97	
			USB CORD	001-201-540	14.97	
			COLOR INK	001-201-540	28.97	
01-75450	WALMART	116775	SR. ADULT SUPPLIES	I 05215	6/17/2014	51.14
			PAPER BOWLS	001-340-650	7.38	
			ICE CREAM	001-340-650	12.96	
			ICE CREAM	001-340-650	3.50	
			ICE CREAM	001-340-650	5.44	
			ICE CREAM	001-340-650	6.88	
			CAKE	001-340-650	14.98	
01-75450	WALMART	116776	SUPPLIES	I 05431	6/18/2014	248.84
			BLACK INK	001-340-501	25.94	
			COLOR INK	001-340-501	57.94	
			FRIDGE FRESH	001-340-540	1.97	
			COFFEE	001-340-540	11.96	
			TOWELS	001-340-650	59.40	
			WATER	001-340-650	15.92	
			SOLO CUPS	001-340-650	6.47	
			TOSTITOS	001-340-650	3.98	
			PRETZELS	001-340-650	2.98	
			NAPKINS	001-340-650	2.48	
			LAYS	001-340-650	2.50	
			BEEF JERKEY	001-340-650	17.96	
			JELLY	001-340-650	2.54	
			FOLDGERS COFFEE	001-340-650	4.38	
			PEANUT BUTTER	001-340-650	3.96	
			SALSA	001-340-650	3.98	
			M&MS	001-340-650	9.48	
			COKE	001-340-650	15.00	
01-75450	WALMART	116777	SUPPLIES	I 05453	6/05/2014	89.75
			BLEACH	001-201-540	5.96	
			PINESOL	001-201-540	19.94	
			SUGAR	001-201-540	9.68	
			COFFEE	001-201-540	20.94	
			CREAMER	001-201-540	5.48	
			COFFEE FILTER	001-201-540	3.84	
			2" BINDER	001-201-540	4.47	
			CALCULATOR	001-201-540	19.44	
01-75450	WALMART	116778	SUPPLIES	I 08457	6/18/2014	57.45
			94 & 95 INK CARTRIDG	001-201-500	52.97	
			10 LB BAG SUGAR	001-201-540	4.48	
01-02983	YELVERTON CONSULTING, LLC	116779	JULY 2014 CONSULTANT FEE	I 201406264991	6/30/2014	3,000.00
			JULY 2014 CONSULTANT FEE	001-020-604	3,000.00	
01-78450	ZEE MEDICAL SERVICE CO	116780	REFILL FIRST AID CABINET	I 0101226985	6/16/2014	35.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	116780	REFILL FIRST AID CABINET	I 0101226985	6/16/2014	35.40
			ALEVE	001-040-540	29.95	CONT
			BEE STING	001-040-540	5.45	
TOTAL =						837,137.71

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	424,314.75
005	COURT SERVICES FEE FUND	2,645.49
200	G. O. BOND FUND	118,679.00
362	COLONY PARK BLVD	1,386.25
371	LAKE HARB RECON 51 TO NP	69,771.75
378	LAKE HARBOUR DR EXT	525.00
390	CITY CENTER PROJECTS	450.00
400	PUBLIC UTILITIES FUND	72,713.05
404	EMCRS OPERATION & MAINT	146,652.42
=====		
TOTALS FOR ALL FUNDS =		837,137.71

DEPT: ALL

PAYROLL NO#: 01

06-19-14 Supplemental payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	24.00	293.76							FED W/H	293.76	20.72	
									ST WH MS	293.76	0.00	
									FICA	293.76	18.21	18.21
									MEDI	293.76	4.26	4.26
TOTALS:	24.00	293.76		0.00							43.19	22.47

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	293.76	293.76	0.00	0.00	0.00	0.00	0.00	43.19	250.57
TOTALS	293.76	293.76	0.00	0.00	0.00	0.00	0.00	43.19	250.57

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

DEPT: ALL

PAYROLL NO#: 01

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

FN	ACCOUNT	REF	ACCT NAME	*** DEBITS ***		*** CREDITS ***	
				HOURS	AMOUNT	HOURS	AMOUNT
001	100-420	PYEXP	SALARIES	24.00	293.76		
001	000-161	FEDWH	FEDERAL TAX W/H				20.72
001	000-160	FICA	FICA TAX W/H				18.21
001	000-160	MEDIC	FICA TAX W/H				4.26
			FN TOTAL		250.57		
099	000-170	WPAYB	WAGES PAYABLE				250.57
			FN TOTAL				250.57CR
G / L T O T A L S				24.00	293.76	0.00	293.76

DEPT: ALL

PAYROLL NO#: 01

June 27, 2014 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,118.00	41,950.26	VEH	174.00	AFA	AFACC	722.87		FED W/H	377,535.75	39,117.24	
SMON	0.00	25,367.84			AFC	AFCAN	900.38		ST WH MS	377,535.75	12,370.00	
REG	19,836.75	324,862.69			AFH	AFHOS	387.34		FICA	417,993.48	25,915.70	25915.70
RETRO	0.00	265.60			AFS	AFSPE	222.29		MEDI	417,993.48	6,061.00	6061.00
R/O	12.00	200.98			ANN	ANUTY	1745.00					
O/T	275.50	5,937.68			B16	BKRUP	204.00					
CE	43.13	0.00			C16	CHSUP	83.50					
CMPRG	14.00	0.00			C18	CHSUP	172.00					
COMP	56.50	951.96			C19	CHSUP	130.50					
SICK	458.00	7,127.63			C21	CHSUP	95.00					
VAC	1,011.50	22,307.00			C27	CHSUP	92.00					
HOL	481.00	7,284.31			C32	CHSUP	225.00					
FNRL	19.00	278.83			C33	CHSUP	25.00					
MLT	9.00	161.10			C39	CHSUP	152.50					
PARAM	0.00	1,153.85			C41	CHSUP	97.50					
SHIFT	0.00	625.00			C42	CHSUP	147.50					
YMCA	0.00	67.50			C43	CHSUP	110.00					
TASKF	35.00	1,283.80			C44	CHSUP	277.50					
TASKF	20.00	519.40			C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					CAF	ADMFE	110.25	130.24				
					CCF	CANCF	118.09					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6732.40					
					D01	GARNI	227.81					
					D09	GARNI	19.47					
					D10	GARNI	227.04					
					D11	GARNI	240.13					
					DCF	DENCF	2206.88	1201.50				
					DCM	DCM	269.19	161.94				
					DEN	DENTL		2116.60				
					DMO	DMO		53.98				
					G63	GARNI	179.54					
					HCF	HTHCF	11662.07	10187.22				
					HCM	HCM	1723.64	1643.10				
					HLT	HEALTH	160.80	30233.04				
					HMO	HMO		657.24				
					HRF	HRF	412.50	684.75				
					LIF	LIFE	81.34	1383.30				
					MDF	YMCA	531.00					
					MDI	YMCA	45.00					

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			RET RET		38712.73	68211.35	
			T03 TAXLE		517.55		
			UNR UNREM		3150.37		
TOTALS: 23,389.38 440,345.43				174.00	75050.05	116676.51	83,463.94 31976.70

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,567.93	20,204.57	0.00	363.36	0.00	0.00	3,246.51	3,516.65	13,804.77
001-020	16,315.91	15,318.02	0.00	997.89	0.00	0.00	4,398.04	2,725.47	9,192.40
001-040	20,459.54	19,067.38	0.00	1,291.36	100.80	0.00	3,206.85	4,026.19	13,226.50
001-092	2,903.20	2,669.44	0.00	233.76	0.00	0.00	494.84	463.62	1,944.74
001-093	1,496.59	1,496.59	0.00	0.00	0.00	0.00	152.11	261.18	1,083.30
001-100	134,300.20	115,634.07	3,209.73	13,009.20	2,447.20	0.00	21,131.42	26,044.15	87,124.63
001-160	99,792.52	87,839.55	0.00	10,799.12	1,153.85	0.00	19,116.18	19,563.34	61,113.00
001-180	23,369.70	22,224.75	0.00	1,089.65	55.30	0.00	4,754.40	4,391.36	14,223.94
001-201	42,655.79	39,134.07	1,173.19	2,091.53	155.00	102.00	6,933.11	7,543.35	28,077.33
001-340	30,495.28	25,817.25	260.78	4,417.25	0.00	0.00	3,498.02	5,851.24	21,146.02
005-101	7,388.90	7,090.16	0.00	276.24	22.50	0.00	1,128.69	1,307.85	4,952.36
400-650	38,574.17	33,932.19	1,057.36	3,424.62	88.00	72.00	6,779.56	7,207.86	24,514.75
404-650	2,199.70	1,752.75	236.62	116.85	93.48	0.00	210.32	561.68	1,427.70
TOTALS	440,519.43	392,180.79	5,937.68	38,110.83	4,116.13	174.00	75,050.05	83,463.94	281,831.44

REGULAR INPUT: 283

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 274