

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 19, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of August 5, 2014 Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of August 4, 2014 Work Session

1. AGENDA ITEMS

- a) Hold Public Hearing for Proposed Fiscal Year 2015 Budget
- b) Adopt Order To Levy Tax Millage For Fiscal Year Ending September 30, 2015
- c) 904-A Glastonbury Circle- Cleaning of Private Property Hearing
- d) Approve RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI TO OPT OUT OF THE STATEWIDE BUILDING CODE REQUIREMENTS
- e) Adopt Ordinance Fixing Rates For Water, Sewer and Sanitation Rates
- f) Approve City of Ridgeland 2014 Disclosure Statement Prepared By Butler Snow
- g) Adopt Resolution Authorizing Employment Of Professionals In Connection With Refunding General Obligation Public Improvement Bonds, Series 2007A

2. CONSENT ITEMS

- a) Approve SCM Development/Masion Bleu/Abandonment of Easement
- b) Approve Site Plan/Architectural Review for Patrick Rowland Buildings at 200 & 202 West Jackson Street
- c) 628 Ralde Circle- Cost Resolution

- d) Approve Systems Agreement with Tyler Technologies, Inc. for Incode Call Center Online Component
- e) Declare Equipment Surplus
- f) Special Event - MSMA 5K
- g) Approve Contract Between the City of Ridgeland and Lampton-Love for the Conversion of Zero Turn Mowers and the Purchase of Propane
- h) Approve Lake Harbour Extention Acquisition Contract with Reservoir Consultants
- i) Approve Lake Harbour Extention Appraisal Contract with Old Town Reality
- j) Approve Lake Harbour Extention Review Appraisal Contract with Collins & Null
- k) Acceptance of Donation by MS Department of Environmental Quality
- l) Approve Payment of Adcamp, Inc. Invoice 34141 and 34142

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 117503-117787 and August 8, 2014 Payroll (\$3,399,760.52)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2014 Financial Statement

July 2014 Privilege License Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 5, 2014
6:00 PM**

The Mayor called the first regular August 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 Kevin Holder, Alderman Ken Heard, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman D. I. Smith followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the July 2014 Sales Tax and the City Attorney Statement for services through July 25, 2014.

Next came the recognition of the PAS Lady Sox 10 & Under softball team. Mayor McGee informed the Board of Aldermen that the Lady Sox won the United States Fastpitch Association South National Softball Tournament. The tournament was held in Gulfport, Mississippi. Mayor McGee stated that there are only two Softball National Champion tournaments, the northern and the southern. The Lady Sox went 7-0 and outscored their opponents 74-8 during the tournament that featured the top softball teams from throughout the South. The Lady Sox overall record for the spring/summer season was 62-11. The Lady Sox won five tournaments during the season that included tournaments held in Mississippi, Louisiana and Tennessee. Mayor McGee introduced and recognized Head Coach Josh Zeitz and Assistant Coach Guy Martin. Mayor McGee recognized Assistant Coach Todd Toups, who was not present. Mayor McGee then introduced and recognized players Jessie Broadwater, Meghan Brunner, Chloe Carter, Olivia Douglas, Megan Lloyd, Taylor Martin, Emma Rush, Natalie Toups, Esi Turnage, Kristen Wheeler, and Hanna Zeitz.

Next came the matter of accepting the Minutes of the July 14, 2014 Work Session, July 15, 2014 Mayor and Board of Aldermen Meeting, and the July 24, 2014 Special Work Session. The Minutes were accepted with no corrections noted.

Next came the consideration of a petition and application of Cellular South Real Estate for a Conditional Use Permit for a cellular/data tower to be located at 316 S. Pear Orchard Road, Ridgeland, Mississippi. Alderman Scott Jones moved to adopt an ordinance approving the petition and application for a Conditional Use Permit for Cellular South Real Estate, Inc. 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	Absent
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of Zoning Board Minutes of July 17, 2014 and a copy of the ordinance approving and granting a Conditional Use Permit for 316 Pear Orchard, Ridgeland, Madison County, Mississippi is attached hereto as Exhibit "A".

CONSENT AGENDA

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

- a) Approve QuikStop (396 Highway 51) Site Plan/Architectural Review – *Order Attached Hereto As Exhibit “B”*
- b) Approve Revised Agreement with Natchez Trace Parkway for Multi-Use Trail – *Order Attached Hereto As Exhibit “C”*
- c) Adopt Order Adopting Part of Madison County, Mississippi Ad Valorem Tax Assessment Rolls as the Assessment Rolls for the City of Ridgeland for the Year 2014 – *Order Attached Hereto As Exhibit “D”*
- d) Set Public Hearing for Proposed Fiscal Year 2015 Budget – *Order Attached Hereto As Exhibit “E”*
- e) Approve Budget Transfer Increasing Account 393-601-601 (2011 Bond Issue/Legal Fees) \$1,000.00 and Decreasing Account 393-601-760 (2011 Bond Issue/Other Cost) \$1,000.00 – *Order Attached Hereto As Exhibit “F”*
- f) Approve \$2,500.00 Budget Transfer Increasing Account 001-350-637 (Libraries/Maintenance of Public Buildings) and Decreasing Account 001-092-740 (General Government/Capital Vehicles) – *Order Attached Hereto As Exhibit “G”*
- g) Declare Property Surplus – *Order Attached Hereto As Exhibit “H”*
- h) Approve DEA Task Force Agreement – *Order Attached Hereto As Exhibit “I”*
- i) Approve Solid Waste Services Contract with Waste Management – *Order Attached Hereto As Exhibit “J”*
- j) Approve Selection Committee Recommendation of Waggoner Engineering, Inc. for 2014 Traffic Signal Inventory & Facilities Plan – *Order Attached Hereto As Exhibit “K”*
- k) Approve Budget Transfer Increasing Account 371-601-600 (Lake Harbour Drive Widening/Engineering) \$260,960.00, Increasing Account 371-601-601 (Lake Harbour Drive Widening/Legal), and Decreasing Account 371-601-750 (Lake Harbour Drive/Contractor) \$261,460.00 – *Order Attached Hereto As Exhibit “L”*
- l) Approve Lake Harbour Drive Widening Construction Quantity Adjustment #9 & #9-A – *Order Attached Hereto As Exhibit “M”*
- m) Approve Lake Harbour Drive Extension Maps and Deeds Pay Estimate #4 – *Order Attached Hereto As Exhibit “N”*
- n) Approve Lake Harbour Drive Extension Engineering Pay Estimate #20 – *Order Attached Hereto As Exhibit “O”*
- o) Approve Lake Harbour Drive Widening Contractor Pay Estimate #19 – *Order Attached Hereto As Exhibit “P”*
- p) Approve Lake Harbour Drive Widening Engineering Pay Estimate #22 – *Order Attached Hereto As Exhibit “Q”*
- q) Approve Resolution and DWSRLF Loan Application for Samuels Lane Water Supply Well – *Order Attached Hereto As Exhibit “R”*

- r) Approve \$92,000.00 Budget Amendment Increasing Accounts 001-000-279 (Other Participation) and 001-201-576 (Street Maintenance) – *Order Attached Hereto As Exhibit “S”*

The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 117108 through 117502 and the July 25, 2014 Payroll, which totals \$3,122,569.30, 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	Absent
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular July 2014 meeting adjourned at 6:06 p.m.

WITNESS MY SIGNATURE, this the _____ day of August, 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
AUGUST 4, 2014
6:00 P.M.**

The Mayor opened the work session of August 4, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Wes Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

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

The Mayor informed the Board of Aldermen that items “a” and “b” under Agenda Items were the same and item “a” would be removed.

Paula Tierce, City Clerk, presented the Fiscal Year 2015 Proposed Budget with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:55 p.m.

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

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

**ORDER TO LEVY TAX MILLAGE FOR
FISCAL YEAR ENDING SEPTEMBER 30, 2015**

WHEREAS, the matter of determining the tax levy for the ensuring Fiscal Year 2015 under the General Authority as recited in Section 21-33-45 of the Mississippi Code, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 20.03 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2015. The levy is allocated as follows:

General Fund	11.27
Debt Service Fund	8.76

SO ORDERED, this the _____ day of September, 2014. Motion was made by Alderman _____, and seconded by Alderman _____ for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT

The Mayor thereupon declared the Motion carried and the Order adopted this the _____ day of September 2014.

ATTEST:

GENE F. MCGEE, MAYOR

PAULA TIERCE, CITY CLERK

MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager
Community Development Department



Date: July 28, 2014

Re: Code Enforcement

APPROVED



7/28/14

I recommend that we set a hearing date for Cleaning of Private Property for the following property. I have determined that this property is in need of cleaning due to various health, safety, and welfare hazards. The hearing would be best scheduled for the second meeting in August (August 19, 2014). Once we have a confirmed a hearing date, we will issue the required Notice to the property owners.

904-A GLASTONBURY CIRCLE (RICKY JEFFERSON)

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

APPROVED



7/28/14



July 28, 2014

NOTICE OF HEARING

To: Ricky Jefferson
6121 Sunset Blvd.
Los Angeles, CA 90028

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **904-A Glastonbury Circle, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, August 19, 2014, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 28TH day of July, 2014.

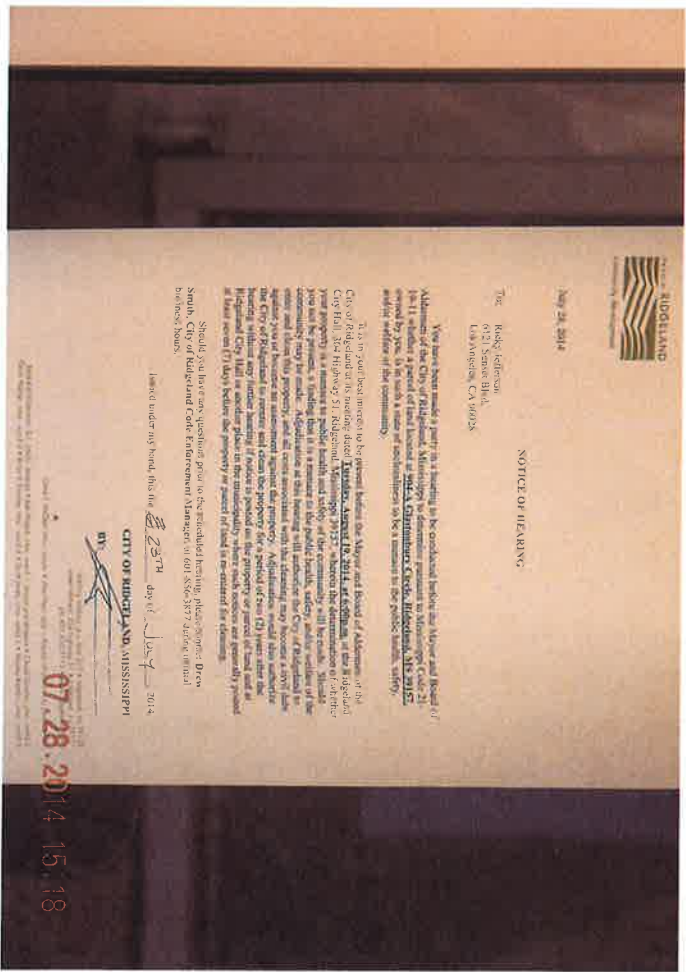
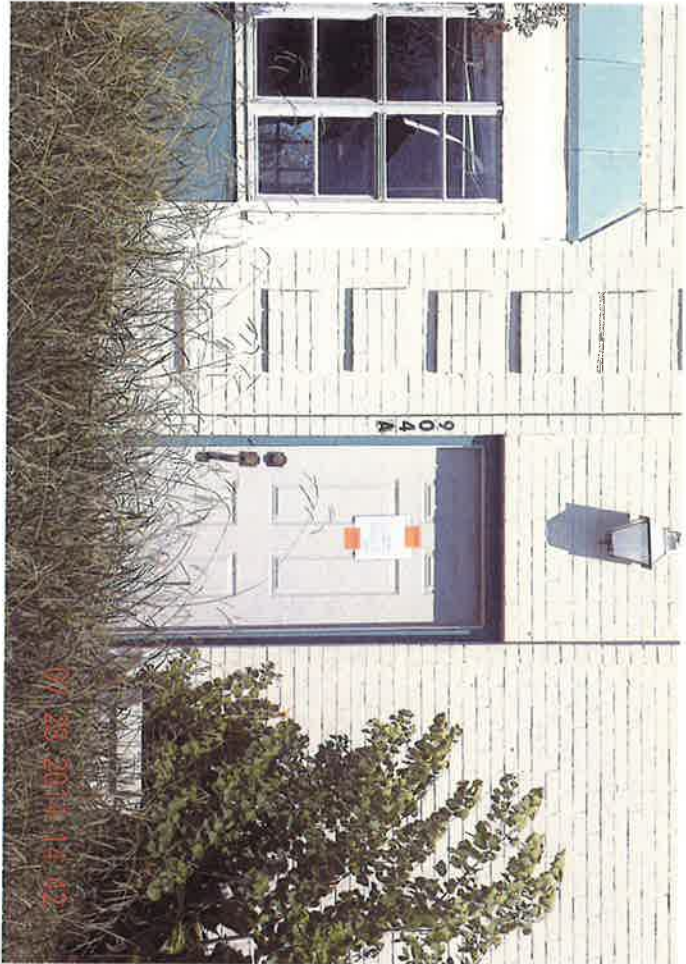
CITY OF RIDGELAND, MISSISSIPPI

BY: 

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



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
TO OPT OUT OF THE STATEWIDE BUILDING CODE REQUIREMENTS**

WHEREAS, the State of Mississippi signed into law Senate Bill 2378 in the 2014 Regular Session of the Mississippi Legislature which requires the City of Ridgeland among all other municipalities and counties to adopt one of the last three adopted editions of the International Building Code or opt out by adopting a resolution and entering the resolution upon its minutes; and

WHEREAS, the City of Ridgeland, Madison County, Mississippi has historically remained on the leading edge of adopting Building Codes in the State of Mississippi; and

WHEREAS, the City of Ridgeland, Madison County, Mississippi, did on September 5th, 2006 adopt, with Amendments, the various International Codes relating to building, fire prevention, gas, mechanical, plumbing, swimming pools, energy conservation, building abatement, and became effective on October 5th, 2006; and

WHEREAS, the Mayor and Board of Aldermen did ask the Department of Community Development to recommend certain modifications of certain sections of the 2006 International Residential Code to accommodate residential design concepts within said City of Ridgeland, Madison County, Mississippi, which were adopted in January 2007; and

WHEREAS, the adoption of the International Building Code is done to facilitate proper inspection activities by the City of Ridgeland, Madison County, Mississippi, relating to construction and to maintenance of buildings within said City of Ridgeland, Madison County, Mississippi, and relating to public safety, health and general welfare:

WHEREAS, the City of Ridgeland finds that it is capable of determining which Building Code Collection it should follow now and into the future; and

NOW THEREFORE BE IT RESOLVED that the City of Ridgeland chooses to opt out of the Statewide Building Code requirements as set forth in Section 1 (3) of SB2378 and directs the City Clerk to enter the resolution upon the Minutes of the Mayor and Board of Aldermen.

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)**

By: Senator(s) Carmichael

To: Insurance

COMMITTEE SUBSTITUTE
FOR
SENATE BILL NO. 2378

1 AN ACT TO ADOPT CERTAIN NATIONALLY RECOGNIZED CODES AND
2 STANDARDS AS THE STATE UNIFORM CONSTRUCTION CODE; TO AMEND
3 SECTIONS 17-2-7 AND 17-2-9, MISSISSIPPI CODE OF 1972, TO EXEMPT
4 CERTAIN STRUCTURES FROM REQUIREMENTS UNDER THE STATE UNIFORM
5 CONSTRUCTION CODE; AND FOR RELATED PURPOSES.

6 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

7 **SECTION 1.** (1) Except as provided in Section 17-2-1(1) and
8 subsection (3) of this section, a county board of supervisors or
9 municipal governing authority shall adopt and amend as minimum
10 codes one (1) of the following as the State Uniform Construction
11 Code:

12 (a) One (1) of the last three (3) adopted editions of
13 the International Building Code (IBC) and any specific appendix or
14 appendices as adopted and amended by the Mississippi Building
15 Codes Council;

16 (b) One (1) of the last three (3) adopted editions of
17 the International Residential Code (IRC), and any specific
18 appendix or appendices as adopted and amended by the Mississippi
19 Building Codes Council, with the exception of those provisions



20 that require the installation of a multipurpose residential fire
21 protection sprinkler system or any other fire sprinkler protection
22 system in a new or existing one- or two-family dwelling;

23 (c) Other codes addressing matters such as electrical,
24 plumbing, mechanical, fire and fuel gas, and any specific appendix
25 or appendices as adopted and amended by the Mississippi Building
26 Codes Council.

27 (2) In addition to the codes required under this section,
28 subject to the provisions of subsection (3) of this section, a
29 county or municipality may adopt construction codes that are not
30 less stringent than the codes adopted in subsection (1) of this
31 section.

32 (3) Within one hundred twenty (120) days after the
33 provisions of this section go into effect, the board of
34 supervisors of a county and/or the governing authorities of any
35 municipality within a county, upon resolution duly adopted and
36 entered upon its minutes, may choose not to be subject to the code
37 requirements imposed under this section.

38 (4) These provisions do not apply to those buildings exempt
39 from enforcement in Section 17-2-7 and Section 17-2-9.

40 (5) These provisions do not apply to manufactured homes or
41 mobile homes as defined in Section 75-49-3.

42 **SECTION 2.** Section 17-2-7, Mississippi Code of 1972, is
43 amended as follows:



17-2-7. (1) For purposes of this section, "farm structure" means a structure that is constructed on a farm, other than a residence or a structure attached to it, for use on the farm, including, but not limited to, barns, sheds and poultry houses, but not public livestock areas. For purposes of this section, "farm structure" does not include a structure originally qualifying as a "farm structure" but later converted to another use.

(2) The governing body of a county or municipality shall not enforce that portion of any building code established and/or imposed under Sections 17-2-1 through 17-2-5 and Section 1 of this act that regulates the construction or improvement of a farm structure.

(3) The provisions of this section do not apply unless, before constructing or improving a farm structure, the person owning the property on which the structure is to be constructed files an affidavit with the county or municipal official responsible for enforcing the building code stating that the structure is being constructed as a farm structure. The affidavit must include a statement of purpose or intended use of the proposed structure or addition.

(4) This section does not affect the authority of the governing body of a county or municipality to issue building permits before an affidavit for the construction or improvement of a farm structure is filed under subsection (3) of this section.



(5) The provisions of this section shall not apply to any floodplain management ordinances or regulations necessary for eligibility for the National Flood Insurance Program, and such floodplain management ordinances or regulations shall apply retroactively to any construction or improvement permit granted for any structure exempted under this section before May 22, 2012.

SECTION 3. Section 17-2-9, Mississippi Code of 1972, is amended as follows:

17-2-9. (1) The governing authority of any county or municipality shall not enforce any portion of any building codes established and/or imposed under Sections 17-2-1 through 17-2-5 and Section 1 of this act that regulates the construction or improvement of industrial facilities that are engaged in activities designated as manufacturing (sectors 31-33), utilities (sector 22), telecommunications (sector 517), bulk stations and materials (sector 422710), crude oil pipelines (sector 486110), refined petroleum products pipelines (sector 486910), natural gas pipelines (sector 486210), other pipelines (sector 486990) and natural gas processing plants (sector 211112), under the North American Industry Classification System (NAICS).

(2) The governing authority of any county or municipality shall not enforce any portion of any building codes established and/or imposed under Sections 17-2-1 through 17-2-5 and Section 1 of this act which regulates the construction or improvement of buildings located on nonpublic fairgrounds or the construction or



94 improvement of buildings located on the Neshoba County Fairgrounds
95 in Neshoba County, Mississippi.

96 (3) The governing authority of any county or municipality
97 shall not enforce any portion of any building codes established
98 and/or imposed under Sections 17-2-1 through 17-2-5 and Section 1
99 of this act which regulates the construction or improvement of a
100 private unattached outdoor recreational structure, such as a
101 hunting or fishing camp. In order for a structure to qualify as a
102 "hunting camp" or "fishing camp" under the provisions of this
103 subsection, the owner must file with the board of supervisors of
104 the county in which the structure is located his signed affidavit
105 stating under oath that the structure is a hunting camp or fishing
106 camp, as the case may be, that he is the owner or an owner of the
107 camp and that the camp is located in an unincorporated area of the
108 county within, near or in close proximity to land upon which
109 hunting or fishing activities legally may take place.

110 (4) The governing authority of any county or municipality
111 shall not enforce any portion of any building codes established
112 and/or imposed under Sections 17-2-1 through 17-2-5 and Section 1
113 of this act which regulates the construction or improvement of
114 manufactured housing built according to the Federal Manufactured
115 Home Construction and Safety Standards Act.

116 (5) The governing authority of Pearl River County or any
117 municipality within such county shall not enforce any portion of
118 any building codes established and/or imposed under Sections



119 17-2-1 through 17-2-5 and Section 1 of this act which prohibits
120 the use of or requires building permit approval for the use of
121 salvage lumber or green cut timber in building construction
122 provided such timber is for personal use and is not for sale.

123 (6) The provisions of this section shall not apply to any
124 floodplain management ordinances or regulations necessary for
125 eligibility for the National Flood Insurance Program, and such
126 floodplain management ordinances or regulations shall apply
127 retroactively to any construction or improvement permit granted
128 for any structure exempted under this section before May 22, 2012.

129 **SECTION 4.** This act shall take effect and be in force from
130 and after August 1, 2014.



**ORDINANCE FIXING THE RATES FOR WATER, SEWER AND SANITATION RATES FOR
THE CITY OF RIDGELAND, MISSISSIPPI AND FOR
RELATED PURPOSES**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland find that is in the public interest and serves the public health, safety and welfare of the City of Ridgeland and its citizens to amend the water, sewer and sanitation rates within the City of Ridgeland, Mississippi to more accurately reflect the actual costs of delivery of services to citizens and to insure that additional funds will be available to cover the overhead, maintenance and expenses in connection with providing safe, potable water, fire protection and the disbursement and distribution of sewer and solid waste.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi as follows:

Section 1. The following rate schedule for water use in any one-month period within the City is established:

- (1) The base, fixed or minimum charge shall be \$3.00 plus \$1.87 for each 1,000 gallons of metered water.
- (2) The base, fixed or minimum charge for trailer courts and mobile home parks, and other persons furnishing water to more than one residence or customer unit, will be determined by multiplying the number of customer units by \$3.00. The charge for water use shall be \$1.87 for each 1,000 gallons of metered water.

Section 2. The following charge for sewer service, which shall be levied and collected from all water customers, connected to sewer facilities of the City in one month is established:

- (1) The base, fixed or minimum charge shall be \$1.00 plus \$1.51 for City sewer rate and a \$1.83 for the regional sewer system rate for each 1,000 gallons of metered water.

- (2) The based, fixed or minimum charge for trailer courts and mobile home parks, and other parties furnishing sewer service to more than one user or unit, shall be determined by multiplying the number of user units by \$1.00 plus the sum of \$1.51 for the City sewer rate and \$1.83 for the regional sewer system rate for each 1,000 gallons of metered water, subject to the limits in Section 114-215 of the Code of Ordinances of the City of Ridgeland, Mississippi.

Section 3. Beginning on January 1, 2003, and on January 1 of each subsequent year thereafter, the charge for each 1,000 gallons of metered water, City sewer rate and regional sewer system rate shall be increased 2% each year.

Section 4. There is hereby established the following rate schedule for sanitation and waste pick-up in any one month:

- (1) Residential – the sum of \$13.75 for solid waste and trash pick-up and \$5.85 for recycling pick-up.
- (2) Light Commercial – the rate of \$22.00 for solid waste and trash pick-up.

Section 5. The ordinance establishing the amount of deposit to initiate water service in the City of Ridgeland, Mississippi is hereby amended as follows:

- (1) A deposit of \$100.00 shall be made to the City of Ridgeland before the connection of residential water service for all $\frac{3}{4}$ " meters and \$150.00 for all 1" meters.
- (2) A deposit of \$125.00 shall be made to the City of Ridgeland before the connection of commercial water service for all $\frac{3}{4}$ " meters, \$175.00 for all 1" meters, and \$275.00 for all 2" meters.

Section 6. Any water account which is two months delinquent on the 16th of the month will be mailed a final notice of payment due and if payment or satisfactory arrangements for such payment has not been made, service will be disconnected and a \$25.00 service charge will be added to the account.

If any afterhours cut-on is necessitated by the nonpayment of an account, the additional charge will be \$40.00. Should a check in payment for water services to the City of Ridgeland be returned for non-sufficient funds, the City shall charge the account a return check fee of \$30.00.

Section 7. The effective date of this ordinance shall be effective from and after thirty days after its passage.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Scott Jones (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

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

Whereupon, the Mayor declared the Ordinance carried and the Ordinance adopted.

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

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST:

Paula W. Tierce, City Clerk

Sheree Nelson

From: Tray Hairston
Sent: Monday, June 02, 2014 3:13 PM
To: Tray Hairston
Subject: Submission ID: Ridgeland, MS Continuing Disclosure Failure to File 2013 Audit

[Print](#)[Close](#)

Submission ID:EA504770
06/02/2014 16:11:03

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: Economic and Demographic Information, for the year ended 09/30/2013

Audited Financial Statements or CAFR: 2012 Audit, for the year ended 09/30/2012

Failure to Provide Annual Financial Information: 2013 Audit, for the year ended 09/30/2013

Voluntary Disclosure

Other Financial / Operating Data: 2014 Budget, as of 09/30/2014

DOCUMENTS

Financial Operating Filing [Options](#) ↓ ↑

RidgelandAppendix.pdf posted 03/31/2014 [Options](#) ↓ ↑

Ridgeland2012Audit.pdf posted 03/31/2014 [Options](#) ↓ ↑

Ridgeland2014Budget.pdf posted 03/31/2014 [Options](#) ↓ ↑

Ridgeland-CAFR-2013.pdf posted 06/02/2014 [Options](#) ↓ ↑



The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
766039	MS	RIDGELAND MISS
76604P	MS	RIDGELAND MISS TAX INCREMENT LTD OBLIG

The following 132 securities have been published with this Continuing Disclosure submission:

CUSIP-9	Maturity Date
766039QA2	03/01/2004
766039QB0	03/01/2005
766039QC8	03/01/2006
766039QD6	03/01/2007
766039QE4	03/01/2008
766039QF1	03/01/2009
766039QG9	03/01/2010
766039QH7	03/01/2011
766039QJ3	03/01/2012
766039QK0	03/01/2013
766039QL8	03/01/2014
766039RC7	08/01/2008
766039RD5	08/01/2009
766039RE3	08/01/2010
766039RF0	08/01/2011
766039RG8	08/01/2012
766039RH6	08/01/2013
766039RJ2	08/01/2014
766039RK9	08/01/2015
766039RL7	08/01/2016
766039RM5	08/01/2017
766039RN3	08/01/2018
766039RP8	08/01/2019
766039RQ6	08/01/2020
766039RR4	08/01/2021
766039RS2	08/01/2022
766039RT0	08/01/2023
766039RU7	08/01/2024
766039RV5	08/01/2025
766039RW3	08/01/2026
766039RX1	08/01/2027

766039RY9	08/01/2008
766039RZ6	08/01/2009
766039SA0	08/01/2010
766039SB8	08/01/2011
766039SC6	08/01/2012
766039SD4	08/01/2013
766039SE2	08/01/2014
766039SF9	08/01/2015
766039SG7	08/01/2016
766039SH5	08/01/2017
766039SJ1	08/01/2018
766039SK8	08/01/2019
766039SL6	08/01/2020
766039SM4	08/01/2021
766039SN2	08/01/2022
766039SP7	08/01/2023
766039SQ5	08/01/2024
766039SR3	08/01/2025
766039SS1	08/01/2026
766039ST9	08/01/2027
766039SU6	09/01/2011
766039SV4	09/01/2012
766039SW2	09/01/2013
766039SX0	09/01/2014
766039SY8	09/01/2015
766039SZ5	09/01/2016
766039TA9	11/01/2011
766039TB7	11/01/2012
766039TC5	11/01/2013
766039TD3	11/01/2014
766039TE1	11/01/2015
766039TF8	11/01/2016
766039TG6	11/01/2017
766039TH4	11/01/2018
766039TJ0	11/01/2019
766039TK7	11/01/2020
766039TL5	11/01/2021
766039TM3	11/01/2022
766039TN1	11/01/2023
766039TP6	05/01/2012
766039TQ4	05/01/2013
766039TR2	05/01/2014
766039TS0	05/01/2015

766039TT8	05/01/2016
766039TU5	05/01/2017
766039TV3	05/01/2018
766039TW1	05/01/2019
766039TX9	05/01/2020
766039TY7	05/01/2021
766039TZ4	05/01/2022
766039UA7	05/01/2023
766039UB5	05/01/2024
766039UC3	05/01/2025
766039UD1	05/01/2026
766039UE9	05/01/2013
766039UF6	05/01/2014
766039UG4	05/01/2015
766039UH2	05/01/2016
766039UJ8	05/01/2017
766039UK5	05/01/2018
766039UL3	05/01/2019
76604PAA2	10/01/2010
76604PAB0	10/01/2011
76604PAC8	10/01/2012
76604PAD6	10/01/2013
76604PAE4	10/01/2014
76604PAF1	10/01/2015
76604PAG9	10/01/2016
76604PAH7	10/01/2017
76604PAJ3	10/01/2018
76604PAK0	10/01/2019
76604PAL8	10/01/2020
76604PAM6	10/01/2021
76604PAN4	10/01/2022
76604PAP9	10/01/2023
76604PAQ7	10/01/2024
76604PAR5	10/01/2025
76604PAS3	10/01/2026
76604PAT1	10/01/2027
76604PAU8	10/01/2028
76604PAV6	10/01/2029
76604PAW4	04/01/2012
76604PAX2	04/01/2013
76604PAY0	04/01/2014
76604PAZ7	04/01/2015
76604PBA1	04/01/2016

76604PBB9	04/01/2017
76604PBC7	04/01/2018
76604PBD5	04/01/2019
76604PBE3	04/01/2020
76604PBF0	04/01/2021
76604PBG8	04/01/2022
76604PBH6	04/01/2023
76604PBJ2	04/01/2024
76604PBK9	04/01/2025
76604PBL7	04/01/2026
76604PBM5	04/01/2027
76604PBN3	04/01/2028
76604PBP8	04/01/2029
76604PBQ6	04/01/2030
76604PBR4	04/01/2031

Submitter's Contact Information

Company: Butler Snow LLP
 Name: TRAY HAIRSTON
 Address: 1020 HIGHLAND COLONY PARKWAY
 City, State Zip: RIDGELAND, MS 39157
 Phone Number: 6019854630
 Email: tray.hairston@butlersnow.com

© 2009 Municipal Securities Rulemaking Board (MSRB)

Elizabeth Garner

From: Elizabeth Garner
Sent: Wednesday, July 23, 2014 11:10 AM
To: Elizabeth Garner
Subject: Ridgeland 2013 Audit Submission ID



[Print](#) [Close](#)

Submission ID:EA521242
07/23/2014 12:08:27

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Audited Financial Statements or CAFR: 2013 Audit, for the year ended
09/30/2013

DOCUMENTS

Financial Operating Filing [Options](#) ↓ ↑

Ridgeland2013Audit.pdf posted 07/23/2014 [Options](#) ↓ ↑

The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
766039	MS	RIDGELAND MISS
76604P	MS	RIDGELAND MISS TAX INCREMENT LTD OBLIG

The following 275 securities have been published with this Continuing Disclosure submission:

CUSIP-9	Maturity Date
766039GK1	07/01/1989
766039GL9	07/01/1990
766039GM7	07/01/1991
766039GN5	07/01/1992
766039GP0	07/01/1993
766039GQ8	07/01/1994
766039GR6	07/01/1995
766039GS4	07/01/1996
766039GT2	07/01/1997
766039GU9	07/01/1998
766039GV7	07/01/1999
766039GW5	07/01/2000
766039GX3	07/01/2001
766039GY1	07/01/2002
766039GZ8	07/01/2003
766039HA2	07/01/2004
766039HB0	07/01/2005
766039HC8	07/01/2006
766039HD6	07/01/2007
766039HE4	07/01/2008
766039KC4	10/01/1991
766039KD2	10/01/1992
766039KE0	10/01/1993
766039KF7	10/01/1994
766039KG5	10/01/1995
766039KH3	10/01/1996
766039KJ9	10/01/1997
766039KK6	10/01/1998
766039KL4	10/01/1999
766039KM2	10/01/2000
766039KN0	10/01/2001
766039KP5	10/01/2002
766039KQ3	10/01/2003
766039KR1	10/01/2004
766039KS9	10/01/2005
766039KT7	10/01/2006
766039KU4	10/01/2007
766039KV2	10/01/2008
766039KW0	10/01/2009
766039KX8	10/01/2010
766039KY6	10/01/1994

766039KZ3	10/01/1995
766039LA7	10/01/1996
766039LB5	10/01/1997
766039LC3	10/01/1998
766039LD1	10/01/1999
766039LE9	10/01/2000
766039LF6	10/01/2001
766039LG4	10/01/2002
766039LH2	10/01/2003
766039LJ8	10/01/2004
766039LK5	10/01/2005
766039LL3	10/01/2006
766039LM1	10/01/2007
766039LN9	10/01/2008
766039LP4	10/01/1993
766039LQ2	03/01/1995
766039LR0	03/01/1996
766039LS8	03/01/1997
766039LT6	03/01/1998
766039LU3	03/01/1999
766039LV1	03/01/2000
766039LW9	03/01/2001
766039LX7	03/01/2002
766039LY5	03/01/2003
766039LZ2	03/01/2004
766039MA6	03/01/2005
766039MB4	03/01/2006
766039MC2	03/01/2007
766039MD0	03/01/2008
766039ME8	03/01/2009
766039MF5	03/01/2010
766039MG3	03/01/2011
766039MH1	03/01/2012
766039MJ7	03/01/2013
766039MK4	03/01/2014
766039MW8	10/01/1998
766039MX6	10/01/1999
766039MY4	10/01/2000
766039MZ1	10/01/2001
766039NA5	10/01/2002
766039NB3	10/01/2003
766039NC1	10/01/2004
766039ND9	10/01/2005

766039NE7	10/01/2006
766039NF4	10/01/2007
766039NG2	10/01/2008
766039NH0	10/01/2009
766039NJ6	10/01/2010
766039NK3	10/01/2011
766039NL1	10/01/2012
766039NM9	09/01/2000
766039NN7	09/01/2001
766039NP2	09/01/2002
766039NQ0	09/01/2003
766039NR8	09/01/2004
766039NS6	09/01/2005
766039NT4	09/01/2006
766039NU1	09/01/2007
766039NV9	09/01/2008
766039NW7	09/01/2009
766039NX5	09/01/2010
766039NY3	09/01/2011
766039NZ0	09/01/2012
766039PA3	09/01/2013
766039PB1	09/01/2014
766039PC9	03/01/2002
766039PD7	03/01/2003
766039PE5	03/01/2004
766039PF2	03/01/2005
766039PG0	03/01/2006
766039PH8	03/01/2007
766039PJ4	03/01/2008
766039PK1	03/01/2009
766039PL9	03/01/2010
766039PM7	03/01/2011
766039PN5	03/01/2012
766039PP0	03/01/2013
766039PQ8	03/01/2014
766039PR6	03/01/2015
766039PS4	03/01/2016
766039PT2	10/01/2002
766039PU9	10/01/2003
766039PV7	10/01/2004
766039PW5	10/01/2005
766039PX3	10/01/2006
766039PY1	10/01/2007

766039PZ8	10/01/2008
766039QA2	03/01/2004
766039QB0	03/01/2005
766039QC8	03/01/2006
766039QD6	03/01/2007
766039QE4	03/01/2008
766039QF1	03/01/2009
766039QG9	03/01/2010
766039QH7	03/01/2011
766039QJ3	03/01/2012
766039QK0	03/01/2013
766039QL8	03/01/2014
766039QM6	05/01/2005
766039QN4	05/01/2006
766039QP9	05/01/2007
766039QQ7	05/01/2008
766039QR5	05/01/2009
766039QS3	05/01/2010
766039QT1	05/01/2011
766039QU8	05/01/2012
766039QV6	05/01/2013
766039QW4	05/01/2014
766039QX2	05/01/2015
766039QY0	05/01/2016
766039QZ7	05/01/2017
766039RA1	05/01/2018
766039RB9	05/01/2019
766039RC7	08/01/2008
766039RD5	08/01/2009
766039RE3	08/01/2010
766039RF0	08/01/2011
766039RG8	08/01/2012
766039RH6	08/01/2013
766039RJ2	08/01/2014
766039RK9	08/01/2015
766039RL7	08/01/2016
766039RM5	08/01/2017
766039RN3	08/01/2018
766039RP8	08/01/2019
766039RQ6	08/01/2020
766039RR4	08/01/2021
766039RS2	08/01/2022
766039RT0	08/01/2023

766039RU7	08/01/2024
766039RV5	08/01/2025
766039RW3	08/01/2026
766039RX1	08/01/2027
766039RY9	08/01/2008
766039RZ6	08/01/2009
766039SA0	08/01/2010
766039SB8	08/01/2011
766039SC6	08/01/2012
766039SD4	08/01/2013
766039SE2	08/01/2014
766039SF9	08/01/2015
766039SG7	08/01/2016
766039SH5	08/01/2017
766039SJ1	08/01/2018
766039SK8	08/01/2019
766039SL6	08/01/2020
766039SM4	08/01/2021
766039SN2	08/01/2022
766039SP7	08/01/2023
766039SQ5	08/01/2024
766039SR3	08/01/2025
766039SS1	08/01/2026
766039ST9	08/01/2027
766039SU6	09/01/2011
766039SV4	09/01/2012
766039SW2	09/01/2013
766039SX0	09/01/2014
766039SY8	09/01/2015
766039SZ5	09/01/2016
766039TA9	11/01/2011
766039TB7	11/01/2012
766039TC5	11/01/2013
766039TD3	11/01/2014
766039TE1	11/01/2015
766039TF8	11/01/2016
766039TG6	11/01/2017
766039TH4	11/01/2018
766039TJ0	11/01/2019
766039TK7	11/01/2020
766039TL5	11/01/2021
766039TM3	11/01/2022
766039TN1	11/01/2023

766039TP6	05/01/2012
766039TQ4	05/01/2013
766039TR2	05/01/2014
766039TS0	05/01/2015
766039TT8	05/01/2016
766039TU5	05/01/2017
766039TV3	05/01/2018
766039TW1	05/01/2019
766039TX9	05/01/2020
766039TY7	05/01/2021
766039TZ4	05/01/2022
766039UA7	05/01/2023
766039UB5	05/01/2024
766039UC3	05/01/2025
766039UD1	05/01/2026
766039UE9	05/01/2013
766039UF6	05/01/2014
766039UG4	05/01/2015
766039UH2	05/01/2016
766039UJ8	05/01/2017
766039UK5	05/01/2018
766039UL3	05/01/2019
76604PAA2	10/01/2010
76604PAB0	10/01/2011
76604PAC8	10/01/2012
76604PAD6	10/01/2013
76604PAE4	10/01/2014
76604PAF1	10/01/2015
76604PAG9	10/01/2016
76604PAH7	10/01/2017
76604PAJ3	10/01/2018
76604PAK0	10/01/2019
76604PAL8	10/01/2020
76604PAM6	10/01/2021
76604PAN4	10/01/2022
76604PAP9	10/01/2023
76604PAQ7	10/01/2024
76604PAR5	10/01/2025
76604PAS3	10/01/2026
76604PAT1	10/01/2027
76604PAU8	10/01/2028
76604PAV6	10/01/2029
76604PAW4	04/01/2012

76604PAX2	04/01/2013
76604PAY0	04/01/2014
76604PAZ7	04/01/2015
76604PBA1	04/01/2016
76604PBB9	04/01/2017
76604PBC7	04/01/2018
76604PBD5	04/01/2019
76604PBE3	04/01/2020
76604PBF0	04/01/2021
76604PBG8	04/01/2022
76604PBH6	04/01/2023
76604PBJ2	04/01/2024
76604PBK9	04/01/2025
76604PBL7	04/01/2026
76604PBM5	04/01/2027
76604PBN3	04/01/2028
76604PBP8	04/01/2029
76604PBQ6	04/01/2030
76604PBR4	04/01/2031

Submitter's Contact Information

Company: Butler Snow O'Mara Stevens & Cannada, PLLC
 Name: ELIZABETH GARNER
 Address: P.O. BOX 22567
 City, State Zip: JACKSON, MS 39225
 Phone Number: 6019854406
 Email: elizabeth.garner@butlersnow.com

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description

The City of Ridgeland is located in the southern most portion of Madison County, Mississippi (the "County"), which is located in the central portion of the State of Mississippi (the "State"). The City is located two miles north of Jackson, the capital of the State, 200 miles north of New Orleans, Louisiana, and 198 miles south of Memphis, Tennessee.

Population

The population of the City has been recorded as follows:

1980	1990	2000	2010
5,461	11,714	20,173	24,047

SOURCE: Census Data at website: www.census.gov; March 2014.

Government

The City operates under the Mayor-Board of Aldermen form of government. The Board of Aldermen (the "Board of Aldermen") of the City consists of seven Board of Aldermen members, six of whom are elected from separate wards and one who is elected at large. The Mayor, who is elected at large, and members of the Board of Aldermen are elected for concurrent four year terms. The current Mayor and members of the Board of Aldermen whose terms expire June 30, 2013, are:

Name	Occupation	Position Held Since
Gene F. McGee	Mayor	July/1989
D. I. Smith ¹	Property Manager	March/2012
Ken Heard	Cytotechnologist	July/2001
Chuck Gautier	Consultant	July/2001
Kevin Holder	Electrical Contractor	July/2005
Brian Ramsey	Partner - Residential Builder	July/2009
Scott Jones	Structural Draftsman	July/1997
Wesley Hamlin	Co-Owner – Linen Service	July/2009

¹ Alderman at large

Transportation

Interstate Highways 55, 20 and 220 and U.S. Highway 51 provide access to most areas of the City. Other major forms of transportation are available in the City. The Illinois Central Railroad provides rail service to the City. Commercial air transportation is available at the Jackson-Evers International Airport in Jackson, Mississippi, eighteen miles distant with a runway length of 8,500 feet. Non-commercial air transportation is available nearby within the County at Bruce Campbell Airport in the City of Madison. The City is served by the Port of Vicksburg, which has a channel depth of nine feet and is located fifty-five miles to the west on the Mississippi River in Warren County.

Per Capita Income²

Year	County	Mississippi	United States	County as % Of U.S.
2012	\$54,840	\$33,657	\$43,735	125%
2011	51,331	32,193	42,298	121
2010	47,096	30,847	40,163	117
2009	44,758	30,249	39,357	114
2008	46,629	30,659	40,873	114

SOURCE: Bureau of Economic Analysis: Regional Economic Accounts at website: www.bea.gov, 2008-2012; March 2014.

² Per capita personal income was computed using Census Bureau midyear population estimates. Estimates for 2008-2012 reflect county population estimates available as of April, 2013.

Major Employers

The following is a listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
Southern Farm Bureau Casualty	400	Insurance
AT&T Stores	400	Cellular Telephones
Intechra Inc.	400	Computer Programming Services
Wal-Mart Supercenter	300	Department Store
Telapex, Inc.	300	Telephone Communication
ACS	220	Information Technology Services
Morris Petroleum Inc.	201	Grocery Store
Orchard Retirement Community	200	Residential Care Facilities
Dillards	200	Department Store
ACS State Healthcare	200	Data Communication Services
JC Penny	200	Department Store

SOURCE: Mississippi Development Authority; March 2014³.

³ MDA's employment figures are as of August, 2010.

Retail Sales

State Fiscal Year Ended June 30	Amount
2013	\$1,051,705,371
2012	951,508,012
2011	944,350,858
2010	925,719,394
2009	919,302,724

SOURCE: Annual Report for each year shown, Mississippi Department of Revenue; March 2014.

Unemployment Statistics of the County

	2013	2012	2011	2010	2009
January	7.7%	6.9%	7.6%	8.5%	6.3%
February	7.0	6.7	7.5	7.9	6.4
March	6.2	6.5	7.2	7.3	6.3
April	5.8	5.8	6.9	7.0	6.1
May	6.7	6.4	7.1	7.2	6.8
June	7.3	7.3	8.4	7.9	7.2
July	6.8	7.5	8.4	8.3	7.6
August	6.1	6.1	7.2	6.8	6.6
September	6.3	6.3	7.5	7.3	6.9
October	5.9	6.0	7.2	7.1	7.1
November	5.4	5.5	6.5	7.2	6.8
December	5.2	6.6	6.5	7.3	7.7
Annual Average	6.4%	6.5%	7.4%	7.5%	6.8%

SOURCE:Mississippi Department of Employment Security: Labor Market Data at website:
www.mdes.ms.gov; March 2014.

Employment Statistics of the County

	2012	2011	2010	2009	2008
RESIDENCE BASED EMPLOYMENT					
I. Civilian Labor Force	50,050	49,930	48,370	46,300	46,040
II. Unemployed	3,240	3,670	3,620	3,150	2,420
Rate	6.5%	7.4%	7.5%	6.8%	5.3%
III. Employed	46,810	46,260	44,750	43,150	43,620
ESTABLISHMENT BASED EMPLOYMENT					
I. Manufacturing	6,720	6,470	6,250	6,370	7,210
II. Non-manufacturing	44,430	41,650	39,160	37,280	38,140
A. Natural Resources and Mining	140	140	160	140	140
B. Construction	1,690	2,130	2,020	2,180	2,530
C. Trade, Transportation & Utilities	9,480	9,280	9,240	9,280	9,650
D. Information	1,990	1,760	1,360	1,010	1,010
E. Financial Activities	4,110	3,890	3,790	3,750	3,780
F. Professional & Business Services	8,810	7,580	6,620	5,460	5,830
G. Education & Health Services	4,800	4,350	4,260	4,070	3,990
H. Leisure and Hospitality	5,900	5,510	5,370	5,330	5,280
I. Other Services	2,790	2,340	1,670	1,490	1,510
J. Government	4,720	4,670	4,670	4,570	4,420
Public Education	2,550	2,380	2,350	2,320	2,240
III. Total Nonagricultural Employment	51,140	48,110	45,410	43,640	45,360

SOURCE: Mississippi Department of Employment Security: Annual Averages: Labor Force and Establishment Based Employment 2001-2010 and 2011 Forward, Labor Market Information Department at website: www.mdes.ms.gov; March 2014.

Banking Institutions

Institutions	2013 Total Assets
BancorpSouth Bank ^{4 (a)}	\$13,029,733,000
BankFirst Financial Services ^{4(b)}	\$736,863,000
BankPlus ^{4(c)}	\$2,275,542,000
The Citizens National Bank of Meridian ^{4(d)}	\$1,096,201,000
Community Trust Bank, formerly Madison County Bank ^{4(e)}	\$1,881,482,000
First National Bankers Bank, formerly Mississippi National Bankers Bank ^{4(f)}	\$871,964,000
Renasant Bank ^{4(g)}	\$1,553,779,000
Metropolitan Bank ^{4(h)}	\$677,450,000
Regions Bank ⁴⁽ⁱ⁾	\$121,798,000,000
State Bank & Trust Company ^{4(j)}	\$908,875,000
Trustmark National Bank ^{4(k)}	\$11,768,995,000
Wells Fargo, formerly Wachovia Bank, N.A. ^{4(l)}	\$1,422,968,000,000

SOURCE: Obtained from each Bank's website, unless otherwise noted; March 2014.

⁴ (a) Head office located in Tupelo, Mississippi. Assets are as of December 31, 2013.

(b) Head office located in Macon, Mississippi. Assets are as of June 30, 2012; obtained from the 2013 edition of the Mississippi Bank Directory.

(c) Head office in Ridgeland, Mississippi. Assets are as of June 30 2012; obtained from the 2013 edition of the Mississippi Bank Directory.

(d) Head office located in Meridian, Mississippi. . Assets are as of June 30, 2012; obtained from the 2013 edition of the Mississippi Bank Directory.

(e) Madison County Bank merged with Community Trust Bank effective March 26, 2010. Head office located in Choudrant, Louisiana. Assets as of December 31, 2010; obtained from 2011 Louisiana Bankers Association's The Bankers Directory.

(f) Mississippi National Bankers Bank merged with First National Banker's Bank effective March 31, 2011. Head office located in Baton Rouge, Louisiana. Assets are as of December 31, 2012.

(g) Head office located in Kosciusko, Mississippi. Assets are as of June 30, 2012; obtained from the 2013 edition of the Mississippi Bank Directory. Renasant Corporation acquired M&F Bank during the third quarter of 2013.

(h) Head office located in Ridgeland, Mississippi. Assets are as of June 30, 2012; obtained from the 2013 edition of the Mississippi Bank Directory.

(i) Head office is located in Birmingham, Alabama. Total assets as of September 30, 2013, obtained from Regions' website.

(j) Head office in Greenwood, Mississippi. Assets are as of June 30, 2012; obtained from the 2013 edition of the Mississippi Bank Directory.

(k) Head office located in Jackson, Mississippi. Total assets as of December 31, 2013, obtained from Trustmark's website.

(l) Wells Fargo's head office is located in Sioux Falls, South Dakota. Assets are as of September 30, 2013, obtained from Bank's 2013 Quarterly Report.

Construction Permits

Year	Number	Amount
2013	285	\$46,646,633
2012	300	36,244,823
2011	255	46,308,729
2010	219	48,137,000
2009	208	42,883,152

SOURCE: Office of the City Clerk; March 2014.

Educational Facilities

The Madison County School District (the "District") serves the entire area of the County, with the exception of the area encompassed by the City of Canton, Mississippi. The District operates eighteen (18) schools including one (1) business and commerce center and one (1) alternative school, and employs approximately 1,165 people. Enrollment for the District for the current year and the four prior years are as follows:

Scholastic Year	Madison County School District
2013-14	12,548
2012-13	12,507
2011-12	12,182
2010-11	11,811
2009-10	11,575

SOURCE: Madison County School District; Office of Research and Statistics, Mississippi Department of Education's website: <http://orshome.mde.k12.ms/maars/>, March 2014.

TAX INFORMATION

Assessed Valuation⁵

Assessment Year	Real Property	Personal Property ⁶	Public Utility Property	Total
2013	\$322,443,354	\$102,922,970	\$9,496,636	\$434,862,960
2012	318,904,610	103,384,068	7,063,098	429,351,776
2011	315,729,272	99,345,104	5,613,414	420,687,790
2010	311,606,590	118,420,937	5,218,329	435,245,856
2009	294,178,752	111,982,561	6,644,709 ⁷	412,806,022

SOURCE: Office of the County Tax Assessor; March 2014.

Assessed valuations are based upon the following assessment ratios:

- (a) Real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value;
- (b) Single-family owner-occupied residential real property, 10 percent of true value;
- (c) Motor vehicles and public utility property, 30 percent of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 (the "Resolution"), pursuant to which there was proposed an amendment to the Mississippi Constitution of 1890 (the "Amendment"). The Amendment provided, *inter alia*, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the Amendment. The assessment ratios set forth in the Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as it existed prior to the Amendment, except that the assessment ratio for single-family, owner-occupied residential real property under the Amendment is set at 10 percent of true value as opposed to 15 percent of true value under previously existing law.

⁵ The total assessed valuation is approved in September preceding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2013 are collected starting in January, 2014 for the 2013-2014 fiscal year budget of the City.

⁶ Includes automobiles.

⁷ Public utilities assessed valuation is subject to State Tax Commission verification. Thus it is subject to change.

The assessed valuation figures above do include property exempt from all City ad valorem tax for a period of up to ten years, primarily for new or expanded manufacturing facilities.

Procedure for Property Assessments

The Tax Assessor of Madison County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the State Tax Commission.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authorities of a municipality which is located within a county having completed a county-wide reappraisal approved by the State Tax Commission and which has been furnished a true copy of that part of the County assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the municipal assessment roll to corrections or revisions made to the County assessment roll. All objections to the municipal assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the municipal assessment roll.

Tax Levy Per \$1,000 Valuation⁸

	2013-14	2012-13	2011-12	2010-11	2009-10
City - General Purpose:					
Operating Millage	11.27	11.27	11.27	11.27	10.02
Debt Millage	8.76	8.76	8.76	8.76	10.01
Total for City:	20.03	20.03	20.03	20.03	20.03

SOURCE: Office of the City Clerk; March 2014.

Ad Valorem Tax Collections

Fiscal Year September 30	Amount Budgeted	Amount Collected	Difference Over/Under
2013	\$9,061,918	\$9,063,512	\$1,594
2012	8,845,089	8,829,341	(15,748)
2011	8,052,439	8,215,603	199,164
2010	8,064,223	7,799,612	(264,611)
2009	7,595,932	7,240,423	(355,509)

SOURCE: Office of the City Clerk; March 2014.

Procedure for Tax Collections

The Governing Body, when necessary, is required to levy a special tax upon all of the taxable property within the geographical limits of the City each year sufficient to provide for the payment of the principal of and interest on the Bonds. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes bear interest at the rate of 1 percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Section 21-33-63, Mississippi Code of 1972, as may be amended from time to time, and related statutes provide that after the fifteenth day of February and after the fifteenth day of August in each year, the tax collector for each municipality shall advertise all lands in such municipality on which all the taxes due and in arrears have not been paid, as well as all land liable for sale on the first Monday of April or the third Monday of September following, as the case may be.

⁸ Tax levy figures are given in mills.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To insure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by the City subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than ten percent (10%) over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by the City or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in State Tax Commission v. Fondren, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the State Tax Commission was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the State Tax Commission equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the Chancellor's decree, on November 15, 1980, the State Tax Commission filed a master plan to assist counties in determining true value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous deadline past which the State Tax Commission could not accept and approve tax rolls from counties which had not yet reappraised. The City has completed reappraisal.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as hereinafter noted.

Those homeowners who qualify for the homestead exemption and who have reached the age of sixty-five (65) years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those qualified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. Beginning with the 1984 supplemental ad valorem tax roll and for each roll thereafter, no taxing unit shall be reimbursed an amount in excess of one hundred six percent (106%) of the total net reimbursement made to such taxing unit in the next preceding year.

Ten Largest Taxpayers

The ten largest taxpayers in the City for assessment year 2013 are as follows:

Taxpayer	Assessed Valuation	Taxes Collected	PID
Renaissance at Colony Park, LLC	\$8,922,301	\$1,187,180.73	\$225,713.57
Northpark Mall LP	7,765,049	836,761.68	
200 Renaissance LLC	7,522,001	1,001,025.26	190,454.43
300 Renaissance LLC	4,770,670	634,879.07	120,791.67
AT&T Mobility LLC	3,105,290	334,626.05	
Trace Apartments LP	2,976,000	320,693.76	
Legacy Park Apartments, LLC	2,790,000	300,650.40	
Natchez Trace – BH LLC – ETAL	2,656,800	286,296.77	
Southern Farm Bureau Casualty	2,628,248	283,220.00	
Sunchase of Ridgeland LTD	2,587,200	278,796.67	
TOTAL	\$45,723,559	\$5,464,130.39	\$576,204.12
Public Service			
Entergy Mississippi Inc.	\$6,770,730	\$729,613.86	

SOURCE: Office of the County Tax Collector; March 2014.

DEBT INFORMATION

Legal Debt Limit Statement

(as of March 2014)

	15% Debt	20% Debt
Authorized Debt Limit (Last Completed Assessment for Taxation - \$434,862,960)	\$65,221,444	\$86,972,592
Present Debt Subject to Debt Limits	27,945,000	27,945,000
Margin for Further Debt Under Debt Limits	\$93,166,444	\$114,917,592

The City is subject to a general statutory debt limitation under which no municipality in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of the taxable property within such municipality according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of such 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying a municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a municipality contract any indebtedness payable in whole or in part from proceeds of ad valorem taxes which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20 percent of the assessed value of the taxable property within such municipality.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any municipally-owned utility, general obligation industrial bonds issued under the provisions of Sections 57-1-1 to 57-1-51, Mississippi Code of 1972, as amended, and special assessment improvement bonds issued under the provisions of Sections 21-41-1 to 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt

(as of March 2014)

Issue	Date of Issue	Outstanding Principal
General Obligation Public Improvement Bonds, Series 2007A	08/07/07	\$7,255,000
General Obligation Public Improvement Bonds, Series 2007B	08/07/07	8,020,000
General Obligation Refunding Bonds, Series 2010	03/01/10	1,610,000
General Obligation Refunding Bonds, Series 2010	11/04/10	3,025,000
General Obligation Bonds, Series 2011	05/31/11	5,235,000
General Obligation Refunding Bonds, Series 2012	04/30/12	2,800,000
Total		\$27,945,000

Other Outstanding Long Term Debt

(as of March 2014)

Issue	Date of Issue	Outstanding Principal
Madison County Contract Payable	06/01/91	\$ 112,700
Tax Increment Limited Obligation Bonds ⁹	12/30/05	2,342,300
Loan (MDOT Highway Construction Project) ¹⁰	10/11/06	4,197,500
Tax Increment Limited Obligation Bonds ¹¹	11/15/09	21,145,000
Promissory Note (Harbor Drive - MDA)	2010	1,147,742
Tax Increment Limited Obligation Bonds	04/21/11	9,730,000
Total		\$31,868,172

SOURCE: Office of the City Clerk; March 2014.

⁹ These bonds are payable as to principal and interest solely from the avails of a tax increment resulting from the taxation by the City of the "captured assessed value" of the project, and the property on which it is located, for which the improvements financed with the proceeds from these bonds benefited.

¹⁰ Represents the allocated financial obligation of the City under an Interlocal Cooperative Agreement, dated 8/25/06, between the Mississippi Transportation Commission and the City, executed in connection with the loan of Madison County, Mississippi from the Mississippi Development Bank securing the \$145,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2006 (Madison County, Mississippi Highway Construction Project), dated October 11, 2006.

Annual Debt Service Requirements

FY Ending September 30	Existing Debt		
	Principal	Interest	Total
2014	\$3,000,000.00	\$1,076,177.52	\$4,076,177.52
2015	2,210,000.00	970,152.52	3,180,152.52
2016	2,300,000.00	888,140.02	3,188,140.02
2017	2,025,000.00	805,877.52	2,830,877.52
2018	2,095,000.00	739,765.02	2,834,765.02
2019	2,170,000.00	669,677.52	2,839,677.52
2020	1,755,000.00	595,627.50	2,350,627.50
2021	1,825,000.00	527,077.50	2,352,077.50
2022	1,905,000.00	455,752.50	2,360,752.50
2023	1,990,000.00	380,127.50	2,370,127.50
2024	2,070,000.00	299,857.50	2,369,857.50
2025	1,805,000.00	219,062.50	2,024,062.50
2026	1,890,000.00	140,262.50	2,030,262.50
2027	1,440,000.00	61,200.00	1,501,200.00
Total	\$28,480,000.00	\$7,828,757.62	\$36,308,757.62

General Obligation Bonded Debt

	Fiscal Year Ending September 30				
	2013	2012	2011	2010	2009
Public Improvement Bonds (10/01/97)					
General Obligation Bonds (09/01/99)	\$-0-	\$470,000	\$915,000	\$1,340,000	\$1,740,000
General Obligation Bonds (03/01/01)	-0-	-0-	-0-	-0-	2,890,000
General Obligation Refunding Bonds (07/24/03)	270,000	535,000	785,000	1,030,000	2,260,000
General Obligation Public Improvement Bonds (06/09/04)	-0-	-0-	3,635,000	4,015,000	4,380,000
General Obligation Public Improvement Bonds, Series 2007A (08/07/07)	7,255,000	7,625,000	7,970,000	8,300,000	8,615,000
General Obligation Public Improvement Bonds, Series 2007B (0/8/07/07)	\$-0-	\$470,000	\$915,000	\$1,340,000	\$1,740,000
General Obligation Refunding Bonds (3/1/10)	1,610,000	2,495,000	3,340,000	4,160,000	-0-
General Obligation Refunding Bonds (11/4/10)	3,290,000	3,550,000	3,805,000	-0-	-0-
General Obligation Bonds (5/31/11)	5,235,000	5,535,000	5,825,000	-0-	-0-
General Obligation Refunding Bonds (4/30/12)	2,800,000	3,230,000	-0-	-0-	-0-
Total	\$12,935,000	\$22,905,000	\$35,840,000	\$71,680,000	\$143,360,000

Debt Ratios

FY Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2013	\$28,480,000	6.55%
2012	31,870,000	7.49
2011	35,085,000	8.33
2010	28,020,000	6.43
2009	30,670,000	7.43

Overlapping/Underlying General Obligation Indebtedness

(as of March 2014)

Municipality	2010 Population	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Madison County	95,203	\$80,625,000	\$846.87

School Districts	Total General Obligation Bonded Debt
Madison County School District	\$98,350,000 ¹¹

ButlerSnow 20253350v1

¹¹ Source: 2012 Audited Financial Statement of District.

The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "City"), took up for consideration the matter of employing professionals in connection with the issuance of General Obligation Public Improvement Refunding Bonds, Series 2014 of said City. After a discussion of the subject, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT REFUNDING BONDS, SERIES 2014 OF THE CITY TO RAISE MONEY FOR THE PURPOSE OF REFUNDING ALL OF OR CERTAIN MATURITIES OF THE CITY'S OUTSTANDING (A) GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2007A, DATED AUGUST 1, 2007, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,200,000 AND (B) GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2007B, DATED AUGUST 1, 2007, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$10,165,000.

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

1. The Governing Body has determined that the City can realize financial benefits by refunding all of or certain maturities of the City's outstanding (a) General Obligation Public Improvement Bonds, Series 2007A, dated August 1, 2007, issued in the original principal amount of \$9,200,000 and (b) General Obligation Public Improvement Bonds, Series 2007B, dated August 1, 2007, issued in the original principal amount of \$10,165,000.

2. It is necessary and in the public interest for the City to negotiate for the sale of General Obligation Public Improvement Refunding Bonds, Series 2014.

3. That in order to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Jerry L. Mills, Esquire, Ridgeland, Mississippi, as Counsel to the City, Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor (the "Financial Advisor") and Piper Jaffray & Co., Memphis, Tennessee, as the Underwriter (the "Underwriter"), to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of refunding bonds and effectuate the issuance of such refunding bonds at a subsequent date subject to the approval of the Governing Body of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body hereby declares its intention to issue General Obligation Public Improvement Refunding Bonds, Series 2014 (the "Series 2014 Refunding

Bonds"), of the City to raise money for the purpose of providing funds for refunding all of or certain maturities of the City's outstanding General Obligation Public Improvement Bonds, Series 2007A, dated August 1, 2007, issued in the original principal amount of \$9,200,000 and for the purpose of providing funds for refunding all of or certain maturities of the City's outstanding General Obligation Public Improvement Bonds, Series 2007B, dated August 1, 2007, issued in the original principal amount of \$10,165,000.

SECTION 2. The Governing Body herein employs the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel, Jerry L. Mills, Esquire, Ridgeland, Mississippi, as Counsel to the City, Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, and Piper Jaffray & Co., Memphis, Tennessee, as the Underwriter, and authorizes them to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Series 2014 Refunding Bonds and to effectuate the issuance of such Series 2014 Refunding Bonds subject to the approval of the Governing Body of the City.

SECTION 3. The Mayor and the Clerk are authorized to and directed to take such actions and to execute such documents as may be necessary to effectuate the purposes of this Resolution.

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 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 19th day of August, 2014.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

22330701v1

**BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF RIDGELAND, MISSISSIPPI**

**IN THE MATTER OF ABANDONING
A CERTAIN UNUSED EASEMENT HEREAFTER DESCRIBED**

SCM DEVELOPMENT, LLC

PETITIONER

**PETITION TO ABANDON A CERTAIN UNUSED EASEMENT
IN THE CITY OF RIDGELAND**

COMES NOW, SCM DEVELOPMENT, LLC, a Mississippi limited liability company, (the “SCM”) and respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to abandon a certain unused easement in the City of Ridgeland shown on the common law subdivision plat of Highland Colony Subdivision recorded in Plat Cabinet A at Slide 3, and in support thereof would show the following:

1.

SCM owns certain property which is parts of Lots 1 and 4, Block 18, of said Highland Colony Subdivision which is more particularly described in **EXHIBIT A** attached hereto. Copies of deeds evidencing SCM’s ownership are attached hereto as **EXHIBIT B-1** and **EXHIBIT B-2**. The Tax Parcel ID Numbers of the parcels are 072D-19D-076/03.00 and 072D-19D-076/02.00.

2.

About 1896, Gorton W. Nichols and Edward M Treacle platted a parcel of land in the Southeast ¼ of the Southeast ¼ of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi as said Highland Colony Subdivision. A copy of the plat of Blocks 1 to 47 of Highland Colony is attached hereto as **EXHIBIT C**.

3.

The plat of said Highland Colony Subdivision includes a 20 foot wide easement along the east line of Block 18 of said Highland Colony Subdivision (the “Easement”).

4.

The Easement lies wholly within the boundaries of the land owned by SCM and has never been used for any public purpose.

5.

SCM is developing its land in Block 18 of said Highland Colony Subdivision as Maison Bleu Subdivision. A preliminary plat of said Maison Bleu Subdivision has been approved by the City of Ridgeland and is attached hereto as **EXHIBIT D** (the “Preliminary Plat”).

6.

The Preliminary Plat contemplates using the land lying within the Easement to build improvements and as part of the approved 10 foot rear setback.

7.

None of the Easement is used or required by public convenience and necessity for any municipal purpose whatsoever. It is in the best interest of the City of Ridgeland, its citizens and the Petitioner that this Easement be abandoned.

8.

Because the Easement is not owned in fee simple by the City of Ridgeland and because the Easement lies wholly within the bounds of property owned by SCM, there are no notice requirements to adjoining landowners.

WHEREFORE, PREMISES CONSIDERED, the Petitioner prays that this Petition be received by the Mayor and Board of Aldermen of the City of Ridgeland, and that the Mayor and the Board of Aldermen abandon the Easement as described in this Petition.

[Execution Page Follows]

Respectfully submitted, the _____ day of August 2014.

SCM DEVELOPMENT, LLC,
a Mississippi limited liability company

By: _____

Printed Name: _____

Title: _____

Prepared by:

R. Paul Randall, Jr.

Miss Bar Roll No.: 99960

RANDALL, SEGREST, WEEKS, REEVES & SONES, PLLC

992 Northpark Drive, Suite A

Ridgeland, MS 39157

601.956.2615 (voice)

www.randallsegrest.com

Matter: 792-01

EXHIBIT A

[Description of SCM Land Follows]

A 15.45 acre parcel being part of Lots 1 and 4 of Block 18 of HIGHLAND COLONY SUBDIVISION as platted and recorded in Cabinet A at Slide 3 in the Office of the Chancery Clerk of Madison County, Mississippi, and being situated in the SE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 19, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a concrete monument marking the NE corner of the SE $\frac{1}{4}$ of said Section 19, run thence S $00^{\circ}12'21''$ E - 1351.96 ft. along the east line of Section 19 and the west line of Trace Ridge Subdivision, Part 2 and Trace Ridge Subdiyision, Part 1 as platted and recorded in Cabinet C at Slide 11 in the office of the Chancery Clerk to the NE corner of Lot 1, Block 18 of HIGHLAND COLONY SUBDIVISION and to the POINT OF BEGINNING; run thence S $00^{\circ}12'12''$ E - 991.87 ft. along the west line of said Trace Ridge Subdivision and the east line of said Section 19 to the NE corner of that parcel deeded to Robert Ross Bassett, III and Betty Ann Bassett as recorded in Book 211 at Page 562; thence N $89^{\circ}51'19''$ W - 170.00 ft. along the north line of said Bassett parcel; thence S $00^{\circ}12'12''$ E - 291.84 ft. along the west line of said Bassett parcel to a point on the apparent north right of way line of Jackson Street; thence S $89^{\circ}49'20''$ W - 173.45 ft. along said right of way to a point on the east line of that parcel deeded to Earl James Stringer, II and Janice C. Stringer as recorded in Book 171 at Page 163; thence NORTH - 392.82 ft. along the east line of said Stringer parcel and an extension thereof; thence N $89^{\circ}23'13''$ W - 320.02 ft. to a point on the west line of Lot 4 of Block 18 of Highland Colony Subdivision; thence NORTH - 889.23 ft. along the west line of Lot 4 and west line of Lot 1 of Block 18 to the NW corner thereof; thence S $89^{\circ}51'49''$ E - 658.85 ft. along the north line of Lot 1, Block 18 and the south right of way of Evergreen Street to the POINT OF BEGINNING.

Commencing at a point 20 feet North of the Southeast corner of Lot 4, Block 18, Highland Colony, run North 89 degrees 40 minutes West for 20.0 feet to the Point of Beginning; thence North 89 degrees 40 minutes West for 150.00 feet along the North line of East Jackson Street for 150.0 feet; thence North 00 degrees 20 minutes East for 290.0 feet; thence South 89 degrees 40 minutes East for 150.0 feet; thence South 00 degrees 20 minutes West for 290.4 feet to the Point of Beginning.

The above described lot lies and is situated in Lot 4, Block 18, Highland Colony, the SE 1/4 of the SE 1/4 of Section 19, T7N, R2E, City of Ridgeland, Madison County, Mississippi, and contains 1.0 acre; being the same land and property described in Warranty Deed dated December 24, 1985, recorded in Book 211 at Page 562 of the Madison County land records.

EXHIBIT B-1

[Copy of Deed Evidencing Ownership Follows]

This instrument prepared by and should be returned to:

ROBERT D. HARRISON

Post Office Box 16389
Jackson, Mississippi 39236-6389
(601) 957-0002

GRANTOR'S ADDRESS:

618 Crescent Blvd., Suite #100
Ridgeland, MS 39157
(601) 605-8786

GRANTEE'S ADDRESS:

22 Eastbrooke Street
Jackson, MS 39216

(573) 836-1620

INDEXING INSTRUCTIONS:

Part Lots 1 & 4, Block 18, Highland
Colony Subdivision, Madison County,
MS

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and
other good and valuable consideration, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned, **SBT PROPERTIES CORP., a Mississippi business corporation,**
does hereby sell, convey, and specially warrant unto **SCM DEVELOPMENT, LLC, a Mississippi
limited liability company,** the following described land and property lying and being situated in
Madison County, Mississippi, more particularly described as follows, to-wit:

SEE EXHIBIT "A" HERETO ATTACHED.

RETURN TO:
ROBERT D. HARRISON
P.O. BOX 16389
JACKSON, MS 39236-6389
(601) 957-0002

5

The Grantee has inspected and examined the property and is purchasing same based on no representation or warranties expressed or implied, made by SBT Properties Corp., but on its own judgment.

Excepted from the warranty of this conveyance are:

1. Zoning and building ordinances.
2. Restrictive covenants recorded in Book 1244 at Page 816.
3. Terms and conditions of Agreement recorded in Book 230 at Page 394 and Book 230 at Page 398.
4. Easement to City of Ridgeland in Book 1920 at Page 224 and Book 1820 at Page 562,
5. That certain twenty (20) foot road easement or right of way along the East line of the subject property as reflected on various plats.
6. All matters as shown by survey plat attached to Correction Warranty Deed recorded in Book 2492 at Page 1.
7. Ordinance vacating Evergreen Street in Book 2361 at Page 686, and the fifteen (15) foot easement reserved therein by the City of Ridgeland.
8. Terms and conditions contained in Warranty Deed recorded in Book 211 at Page 562.
9. Prior reservations and conveyances of all oil, gas and other minerals.
10. Ad valorem taxes for the year 2013, which have been prorated as of the date of this deed on an estimated basis and assumed in full by Grantee.

11. Matters not of record and matters not properly indexed in the sectional indices of said county.
12. The effect of, if any, applicable zoning ordinances and subdivision regulations and amendments thereto.

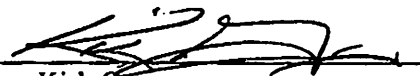
Grantor and Grantee acknowledge that the ad valorem taxes for the present year were prorated on an estimated basis. If this proration proves to be inaccurate upon receipt of the actual tax statement for the present year, Grantor and Grantee shall adjust this proration based on the actual tax figures.

Grantor does hereby covenant with the Grantee, except as above noted, that, at the time of the delivery of this deed, the premises were free from all encumbrances made by it, and that it will warrant and defend the same against the lawful claims and demands of all persons claiming by, through, or under it, but against none other.

WITNESS MY SIGNATURE, this the 15 day of April, 2013.

SBT PROPERTIES CORP., a Mississippi
Business Corporation

BY:

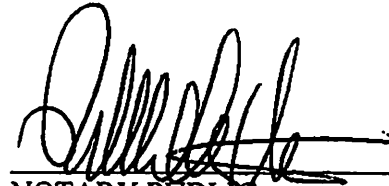

Kirk Graves,
President

STATE OF MISSISSIPPI

COUNTY OF MADISON

THIS DAY personally appeared before me, the undersigned authority in and for said

County and State, within my jurisdiction, on this the 15 day of April, 2013, the within named KIRK GRAVES, who acknowledged that he is a/the President of SBT PROPERTIES CORP., a Mississippi business corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing instrument on the day and year therein mentioned, after being first duly authorized by said corporation so to do.


NOTARY PUBLIC

My Commission Expires _____



EXHIBIT A

A 15.45 acre parcel being part of Lots 1 and 4 of Block 18 of HIGHLAND COLONY SUBDIVISION as platted and recorded in Cabinet A at Slide 3 in the Office of the Chancery Clerk of Madison County, Mississippi, and being situated in the SE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 19, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a concrete monument marking the NE corner of the SE $\frac{1}{4}$ of said Section 19, run thence S $00^{\circ}12'21''$ E - 1351.96 ft. along the east line of Section 19 and the west line of Trace Ridge Subdivision, Part 2 and Trace Ridge Subdivision, Part 1 as platted and recorded in Cabinet C at Slide 11 in the office of the Chancery Clerk to the NE corner of Lot 1, Block 18 of HIGHLAND COLONY SUBDIVISION and to the POINT OF BEGINNING; run thence S $00^{\circ}12'12''$ E - 991.87 ft. along the west line of said Trace Ridge Subdivision and the east line of said Section 19 to the NE corner of that parcel deeded to Robert Ross Bassett, III and Betty Ann Bassett as recorded in Book 211 at Page 562; thence N $89^{\circ}51'19''$ W - 170.00 ft. along the north line of said Bassett parcel; thence S $00^{\circ}12'12''$ E - 291.84 ft. along the west line of said Bassett parcel to a point on the apparent north right of way line of Jackson Street; thence S $89^{\circ}49'20''$ W - 173.45 ft. along said right of way to a point on the east line of that parcel deeded to Earl James Stringer, II and Janice C. Stringer as recorded in Book 171 at Page 163; thence NORTH - 392.82 ft. along the east line of said Stringer parcel and an extension thereof; thence N $89^{\circ}23'13''$ W - 320.02 ft. to a point on the west line of Lot 4 of Block 18 of Highland Colony Subdivision; thence NORTH - 889.23 ft. along the west line of Lot 4 and west line of Lot 1 of Block 18 to the NW corner thereof; thence S $89^{\circ}51'49''$ E - 658.85 ft. along the north line of Lot 1, Block 18 and the south right of way of Evergreen Street to the POINT OF BEGINNING.

EXHIBIT B-2

[Copy of Deed Evidencing Ownership Follows]

BOOK 3007 PAGE 188 DOC 01 TY 0
INST # 717447 MADISON COUNTY MS.
This instrument was filed for
record 9/26/13 at 11:08:27 AM
ARTHUR JOHNSTON, C.C. BY: HRM D.C.

This instrument prepared by and should be returned to:

ROBERT D. HARRISON

Post Office Box 16389

Jackson, Mississippi 39236-6389

(601) 957-0002

12⁰⁰
600

INDEXING INSTRUCTIONS: LOT 4, BLOCK 18, HIGHLAND COLONY
SECTION 19, T7N, R2E - SE 1/4 SE 1/4

GRANTORS' ADDRESS:

160 E. Jackson Street

Ridgeland, MS 39157

(601) 966-5166

GRANTEES' ADDRESS:

22 Eastbrooke Street

Jackson, MS 39216

(573) 836-1620

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid,
and other good and valuable consideration, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned, **ROBERT ROSS BASSETT, III** and **BETTY ANN BASSETT**,
husband and wife, do hereby sell, convey, and warrant unto **SCM DEVELOPMENT, LLC**, a
Mississippi limited liability company, the following described land and property lying and being
situated in Madison County, Mississippi, more particularly described as follows, to-wit:

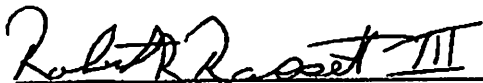
Commencing at a point 20 feet North of the Southeast corner of Lot 4, Block 18, Highland Colony, run North 89 degrees 40 minutes West for 20.0 feet to the Point of Beginning; thence North 89 degrees 40 minutes West for 150.00 feet along the North line of East Jackson Street for 150.0 feet; thence North 00 degrees 20 minutes East for 290.0 feet; thence South 89 degrees 40 minutes East for 150.0 feet; thence South 00 degrees 20 minutes West for 290.4 feet to the Point of Beginning.

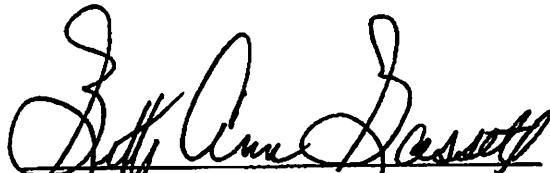
The above described lot lies and is situated in Lot 4, Block 18, Highland Colony, the SE 1/4 of the SE 1/4 of Section 19, T7N, R2E, City of Ridgeland, Madison County, Mississippi, and contains 1.0 acre; being the same land and property described in Warranty Deed dated December 24, 1985, recorded in Book 211 at Page 562 of the Madison County land records.

Excepted from the warranty of this conveyance are any and all easements, dedications, rights-of-way, mineral reservations and mineral conveyances, and restrictive covenants of record pertaining to or affecting the herein described property.

Grantor and Grantee acknowledge that the ad valorem taxes for the present year were prorated on an estimated basis. If this proration proves to be inaccurate upon receipt of the actual tax statement for the present year, Grantor and Grantee shall adjust this proration based on the actual tax figures.

WITNESS THE SIGNATURE OF THE GRANTOR, this the 25th day of September, 2013.

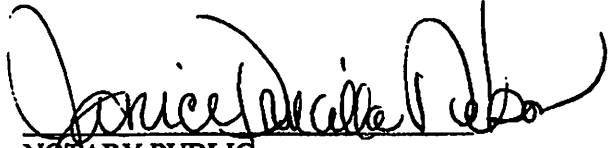

ROBERT ROSS BASSETT, III


BETTY ANN BASSETT

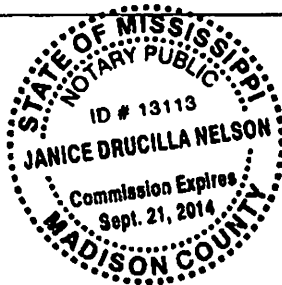
STATE OF MISSISSIPPI

COUNTY OF MADISON

THIS DAY personally appeared before me, the undersigned authority in and for said County and State, within my jurisdiction, on this the 25th day of September, 2013, the within named **ROBERT ROSS BASSETT, III**, who acknowledged that he executed the above and foregoing instrument on the day and year therein mentioned for the purposes set forth therein.


NOTARY PUBLIC

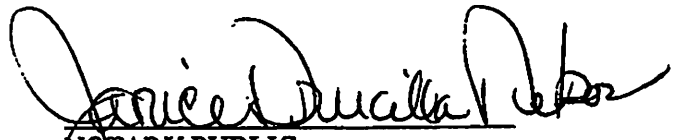
My Commission Expires: _____



STATE OF MISSISSIPPI

COUNTY OF MADISON

THIS DAY personally appeared before me, the undersigned authority in and for said County and State, within my jurisdiction, on this the 25th day of September, 2013, the within named **BETTY ANN BASSETT**, who acknowledged that she executed the above and foregoing instrument on the day and year therein mentioned for the purposes set forth therein.


NOTARY PUBLIC

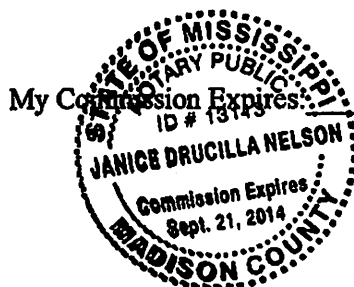


EXHIBIT C

[Plat of Blocks 1 to 47 of Highland Colony Follows]

EXHIBIT D

[Preliminary Plat Follows]

OWNER: H&R DEVELOPERS, LLC
P.O. BOX 3082
MADISON MS 39110

VERTICAL DATUM: NAVD 1988
MONUMENT CP0462-352.70'

STREET WIDTHS: 12' LANES
27' BACK TO BACK CURB
AS PER CITY OF RIDGELAND

APPROX. STREET GRADES:
BLUE DR.=1.5%-3.0%
DEYOUNG DR.=1.5%-2.5%
SALVO DR.=1.5%-3.5%

WATER MAIN SIZE: 6"

SEWER MAIN SIZE: 8"

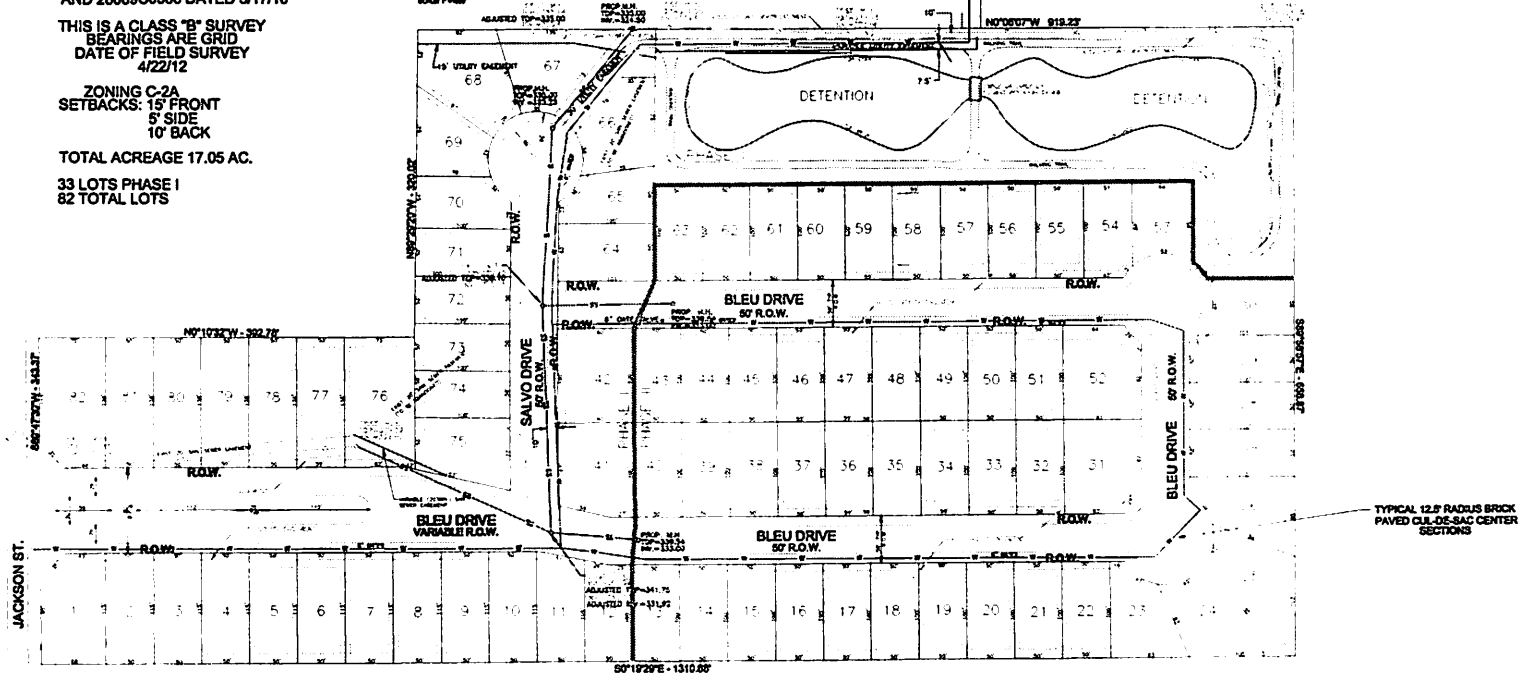
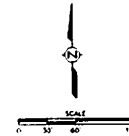
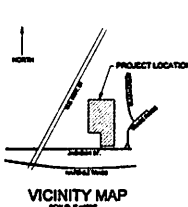
THIS PROPERTY IS SITUATED IN
ZONE X ACCORDING TO
FEMA MAP NOS. 28089 C0587
AND 28089 C0588 DATED 3/17/10

THIS IS A CLASS "B" SURVEY
BEARINGS ARE GRID
DATE OF FIELD SURVEY
4/22/12

ZONING C-2A
SETBACKS: 15' FRONT
5' SIDE
10' BACK

TOTAL ACREAGE 17.05 AC.

33 LOTS PHASE I
82 TOTAL LOTS



MAISON BLEU SUBDIVISION PRELIMINARY PLAT PHASE I - 33 LOTS

REV	DESCRIPTION OF REVISION	BY	REVISION DATE
1	REVISION	MA	5/7/13
2	REVISION	MA	5/9/13
3	REVISION	MA	5/27/13
4	REVISION	MA	4/22/13
5	REVISION	MA	4/18/13
6	ISSUED FOR REVIEW	MA	8/6/12

SCALE SHOWN
DRAWN: MA
REVIEWED: M. ALFORD
PROJECT MANAGER: M. ALFORD
DATE: 8/6/12

Alford and Associates
Consulting Engineers
7333 Sibley & Howell Road
Bryant, Mississippi 39279

PRELIMINARY PLAT
MAISON BLEU SUBDIVISION
RIDGELAND, MISSISSIPPI

PROJECT NO.
CAD FILE NAME
DRAWING
2 of 9

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: August 13, 2014

Re: Site / Architectural Review:

PATRICK ROWLAND OFFICE BUILDINGS – 200 & 202 WEST JACKSON STREET

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on August 12, 2014 and recommended approval of the project as submitted.

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

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

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

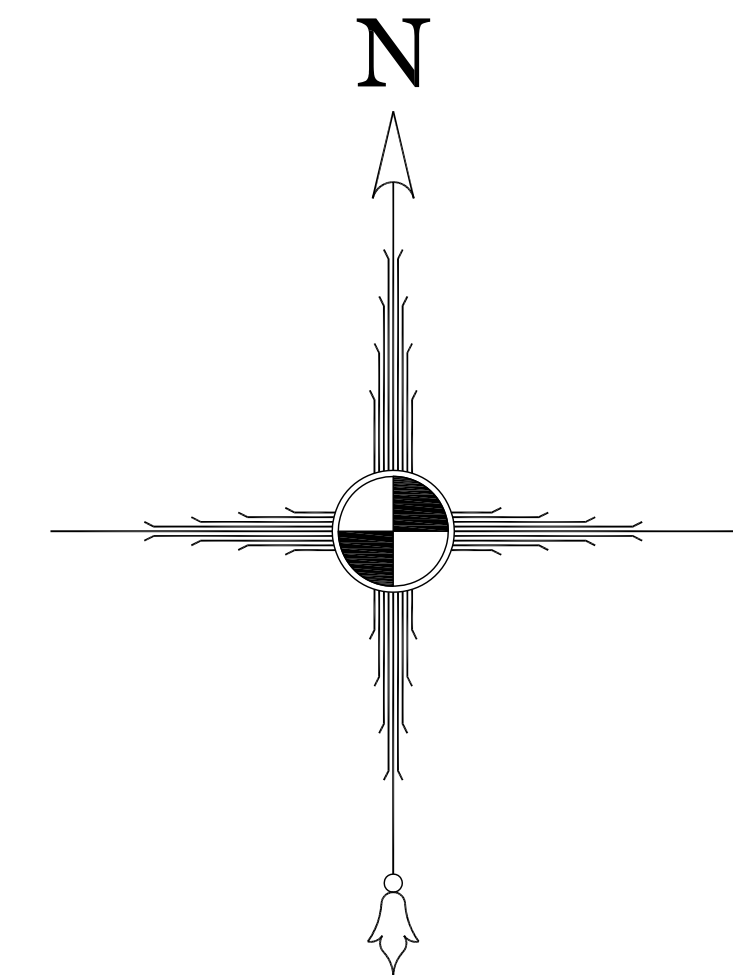
CONSTRUCTION PLANS FOR:

JACKSON STREET DEVELOPMENT

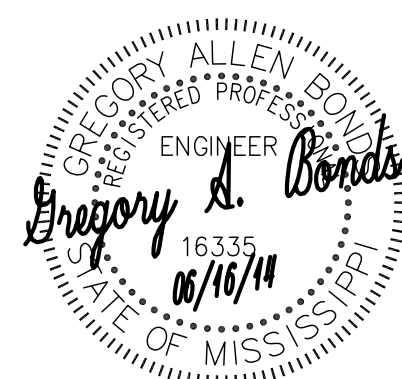
LOCATION:
CITY LIMITS OF RIDGELAND
AUGUST, 2014



VICINITY MAP



FOR REVIEW AND
APPROVAL

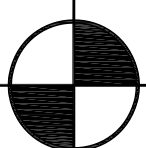


Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

The drawings and specifications represented herein are and shall remain the property of Benchmark Engineering & Surveying, LLC and no part thereof shall be copied, disclosed to others or used in connection with any other work or project other than the specific project for which they have been prepared. Visual contact with these drawings or specifications shall constitute evidence of acceptance of these restrictions.

OWNER:
PATRICK ROWLAND BUILDER, LLC
144 MARTINIQUE DRIVE
MADISON, MS 39110

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



SHEET NUMBER

C1.0

PROJECT NUMBER

B-4205

General Construction Notes:

- It is not the intent of these construction notes to cover all details and/or the specification requirements for the project.
- The CONTRACTOR shall provide reasonable access to residential, commercial and public properties in the project area.
- The CONTRACTOR shall be responsible for furnishing all labor, materials, equipment and incidental items needed to provide adequate construction signing, barricades, traffic control devices and other related items for the project area, during the construction period. Maintenance and protection of traffic must comply with the MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. This work is to be considered an incidental item and the cost of this item is to be included in other pay items.
- All existing utility locations shown are approximate based off of information provided by the utility owner's. Prior to installation of any portion of the water, sewer or storm drain infrastructure shown in these plans the CONTRACTOR is to verify the locations (horizontal and vertical) of all existing utilities & utility infrastructure in the project area prior to construction. Should there be any conflicts or discrepancies the CONTRACTOR is to notify ENGINEER in writing.
- The CONTRACTOR shall bear full responsibility for the protection of all private and public utilities even though they may not be shown on the plans. Any utility that is damaged during construction shall be repaired or replaced to the satisfaction of the utility owner by the CONTRACTOR. This includes all service laterals of any kind.
- The CONTRACTOR will not be responsible for demolishing or removing any existing above or below ground telephone, power, or gas lines but shall be responsible for coordinating his work with all local utility companies.
- The CONTRACTOR shall verify all shown dimensions and elevations (existing and proposed) in the field and shall satisfy himself as to the accuracy between work set forth on these plans and the work required in the field. Any discrepancies shall be brought to the attention of the ENGINEER prior to construction.
- The CONTRACTOR is required by law to notify Mississippi One Call @ 601-362-4374 at least 48 hours prior to construction to locate all existing utilities on site.
- The CONTRACTOR shall be responsible for notifying all utility companies at a minimum of 48 hours prior to commencing work in the project area. Likewise, the CONTRACTOR is responsible for coordinating his work and that of the involved utilities in the project area.
- All testing required by the project specifications or Utility Ordinances shall be done by an approved testing laboratory at the expense of the CONTRACTOR.
- The CONTRACTOR shall restore all disturbed areas to match pre-construction condition or better after completion of the project.
- The CONTRACTOR is to provide the ENGINEER a Certification that the project was completed according to the Project Plans and Specifications.
- Roads to be kept clean of mud and debris at all times.
- The CONTRACTOR shall carefully remove, store and reinstall all City/County/State owned signs whose removal is required by his construction work in the project area. It shall be the CONTRACTOR'S responsibility to arrange for the appropriate agency to inspect all signs scheduled for removal prior to their removal. Once said signs have been removed, it will be assumed that they were in good condition at the time of removal. Any signs damaged or lost by the CONTRACTOR shall be replaced at no cost to the appropriate agency.
- Elevations are based on M.S.L. Datum.
- The CONTRACTOR shall procure all required permits and licenses; pay all fees, charges and taxes (including sales and use taxes); give all required notices; maintain an orderly and safe flow of traffic; maintain proper stormwater drainage; locate and avoid disrupting all existing utilities; transport all equipment and materials as required by any agency having jurisdiction over any road use thereof; transport, handle and install all materials in accordance with their respective manufacturer's recommendations and project specifications; properly backfill all trenches and excavations; maintain a clean and orderly work site; promptly remove all equipment, debris and excess soils and/or materials on completion of the work; and restore to substantially the same or better conditions all disturbed pavements and ground surfaces.
- No activity required for the accomplishment of the Work is to be performed when soil conditions are not conducive therefor. Drainage shall be maintained at all times. CONTRACTOR shall conduct its operations and activities in such a manner as to minimize the erosion of soils and the deposition of sediments into existing drainage courses downstream of project work site or onto adjacent properties.
- CONTRACTOR shall be responsible for removing any and all existing structures necessary for completion of the work described in these plans unless otherwise noted.
- These construction plans were prepared to the best of my knowledge, to comply with the requirements of the CITY OF RIDGELAND development regulations.

Site Grading And Paving Notes:

- Technical specification for materials and construction methods for paving and earthwork this project shall conform to the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, these plans and specifications.
- Earth excavation shall include clearing, stripping, and the stockpiling of topsoil, removing unsuitable materials, the construction of embankments, non-structural fills, final shaping and trimming to the lines, grades and cross sections shown on the plans. All unsuitable or excess material shall be disposed of as directed by the ENGINEER.
- As an initial step of site preparation, trees and vegetation within the construction limits should be removed. Tree and vegetation removal (clearing and grubbing) will include stumps and root systems. Holes created by tree and stump removal should be backfilled with compacted select fill soils.
- After clearing and grubbing, stripping (6" minimum depth) should be performed to a sufficient depth within construction areas to remove organic-laden surficial soils, vegetation, debris, brush and roots (topsoil). Topsoil excavated shall be stockpiled on the site in areas designated by the ENGINEER until such time that this topsoil can be used for final grading. This is not a pay item, but shall be an absorbed cost.
- Once clearing, grubbing, and stripping has been completed the CONTRACTOR shall excavate areas that are to be cut to reach plan grade. CONTRACTOR shall then notify the ENGINEER for a field inspection of the subgrade prior to placement of any select fill. CONTRACTOR shall have equipment available to perform a proof roll or for further excavation should the ENGINEER deem necessary. Fine-grained soils exposed after stripping, excavation and undercutting are susceptible to pumping and/or becoming unstable and rutting excessively under wet conditions. The construction techniques, types of equipment utilized and site drainage provided during construction will have a great effect on the performance of the fine-grained soils throughout the project. The routing of rubber-tired equipment should be controlled to minimize traffic over the site. All traffic should be discouraged during periods of inclement weather.
- Undercutting and backfilling will be required to remove expansive clays (CH) if present and create the recommended soil buffer at building structure locations and at all pavement and sidewalk locations.
- Import select fill material shall consist of select, non-organic and debris-free silty clays (CL) having a plasticity index (PI) within the range of 10 to 24 and a liquid limit less than 45.
- Soil buffer for the buildings to be a minimum of 7' thick and extend laterally not less than 7' beyond the structure limits.
- Soil buffer for pavement and sidewalk is to be 3' thick and extend laterally not less than 3' beyond pavement, sidewalk edges.
- Fill soils should be compacted from lifts not exceeding 9" in loose thickness to not less than 95% of standard Proctor maximum dry density (ASTM D 698) at moisture contents within 3 percentage points of the optimum water content. Stability must be evident during compaction of each lift before any subsequent lifts of fill material are added.
- The grading and construction of the site improvements shall not cause the ponding of storm water. All areas adjacent to these improvements shall be graded to allow positive drainage. Positive drainage shall be maintained at all times.
- The CONTRACTOR shall take special care in grading near trees, bushes and shrubs which are not to be removed so as not to cause injury to roots or trunks.
- The CONTRACTOR shall use care in grading or excavation near any and all existing items which are not indicated to be removed. Any damage done to these existing items by the CONTRACTOR'S operations shall be repaired at the CONTRACTOR'S expense.
- Proposed elevations indicate finished conditions. For rough grading elevations allow for thickness of proposed items (roads, walks, drives, etc.) or topsoil as shown.
- Street paving and curbs to remain shall be protected from damage, and if damaged, shall be replaced promptly.
- Recommended soil buffers for the pavement can consist of on-site natural silty clays (CL) in combination with select materials placed above existing ground elevations or select backfill and fill materials placed after undercutting to remove expansive clays (CH).

Water/Sewer Notes:

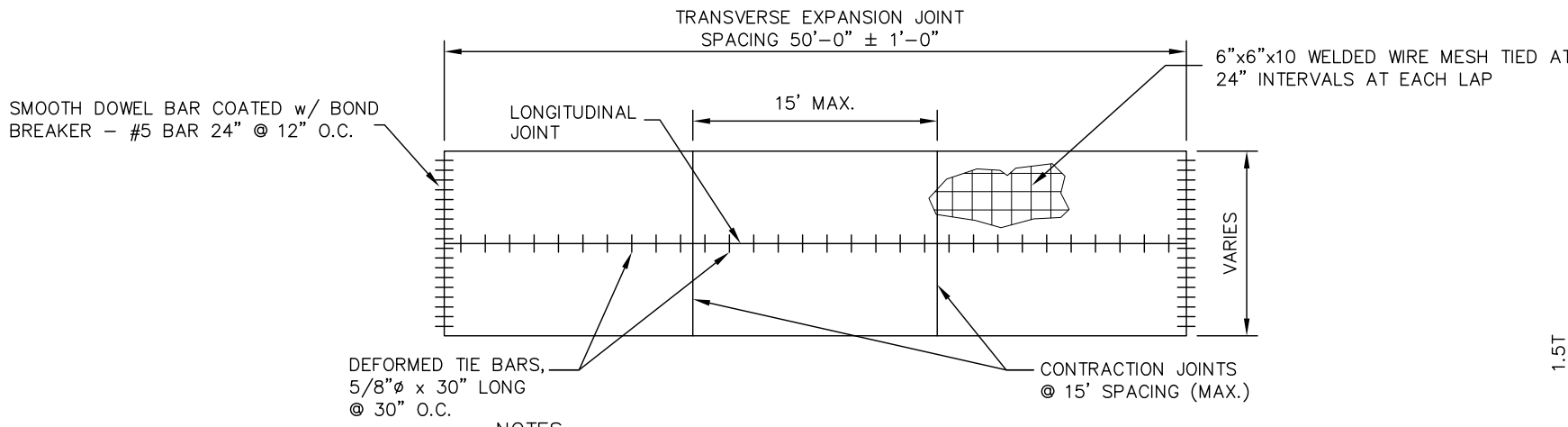
- All materials and construction shall be in accordance with these plans and project specifications.
- The CONTRACTOR shall provide all the materials and appurtenances necessary for the complete installation of water and sewer utilities.
- The CONTRACTOR shall make all ties to existing utilities and coordinate them with the CITY OF RIDGELAND Public Works Department.
- All manholes, valve boxes, and fire hydrants shall be adjusted to proper line and finished grade by the CONTRACTOR after placing of pavement and before final acceptance.
- Trenching and embedment work shall conform to all requirements and shall follow the typical cross-section detail for trenching. Unless specified otherwise, backfill material shall be compacted to 96% density of Standard Proctor in accordance with ASTM D-698. All backfill material shall be compacted in 6" layers.
- The end of water and sewer lines shall be tightly capped or plugged, restrained with concrete blocking and marked until such time as service connections are made or lines are extended.
- All water lines and sanitary sewer lines shall be installed with a minimum of three feet (3') of cover over the top of the pipe at finished grade or as shown otherwise. Where installed in a roadway section the minimum cover over the top of the pipe shall be four feet (4'). Backfill shall be placed in 6" lifts and compacted to 96% Standard Proctor density.
- Ten feet (10') of horizontal clearance is required between all water and sewer lines. At locations where the water and sewer lines must cross each other there shall be a minimum clearance of 18" with the water passing over the sewer. If these separations cannot be met, the sewer line shall be constructed to the same specifications as the water line and be water tight until such a point where minimum separation can be met. Where gravity flow sewers cross above water lines, the sewer pipe for a distance of ten (10') feet, each side of the crossing, either shall be ductile iron pressure pipe without any joint closer than three (3') feet to the crossing, or shall be fully encased in concrete.
- Water and sewer testing certifications shall be provided by a registered ENGINEER employed by the OWNER or DEVELOPER in accordance with the MSDH REGULATIONS and shall notify the ENGINEER and the CITY OF RIDGELAND at least 48 hours in advance of performing any tests. A copy of all test results shall be faxed to BENCHMARK ENGINEERING & SURVEYING, LLC @ 601-591-0711.
- The lengths of the sanitary sewer lines are measured from center of manhole/cleanout.
- Fittings for all applications of water and sewer lines shall be an absorbed cost.

Storm Drain Notes:

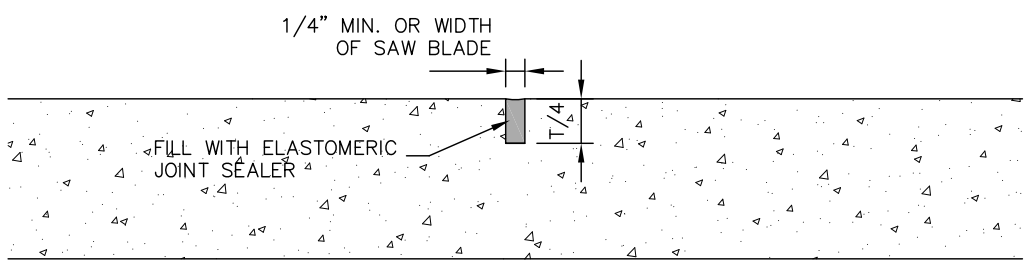
- Technical specifications for all materials and construction methods for the storm drain construction shall be in accordance with the project specifications, the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION or the manufacturer's recommendation.
- Joints shall be constructed and jointed together in such a manner that no spill through of backfill may occur.
- Any additional excavation required for installation of Bedding Material for storm drain pipe shall be included in the contract price per linear foot of storm drainage pipe.
- At the expense of the CONTRACTOR, the CONTRACTOR shall maintain existing drainage patterns and construct temporary structures, embankments and culverts as required to maintain the existing drainage system and capacity in the work area. Any and all items constructed during the progress of work that are not necessary for the final drainage system are to be removed and the area restored to is original condition.
- Pipes under paved areas can be C.P.P., R.C.P., or HP pipe as manufactured by ADS.
- Pipes within public right-of-way shall be R.C.P.

Erosion Control Notes:

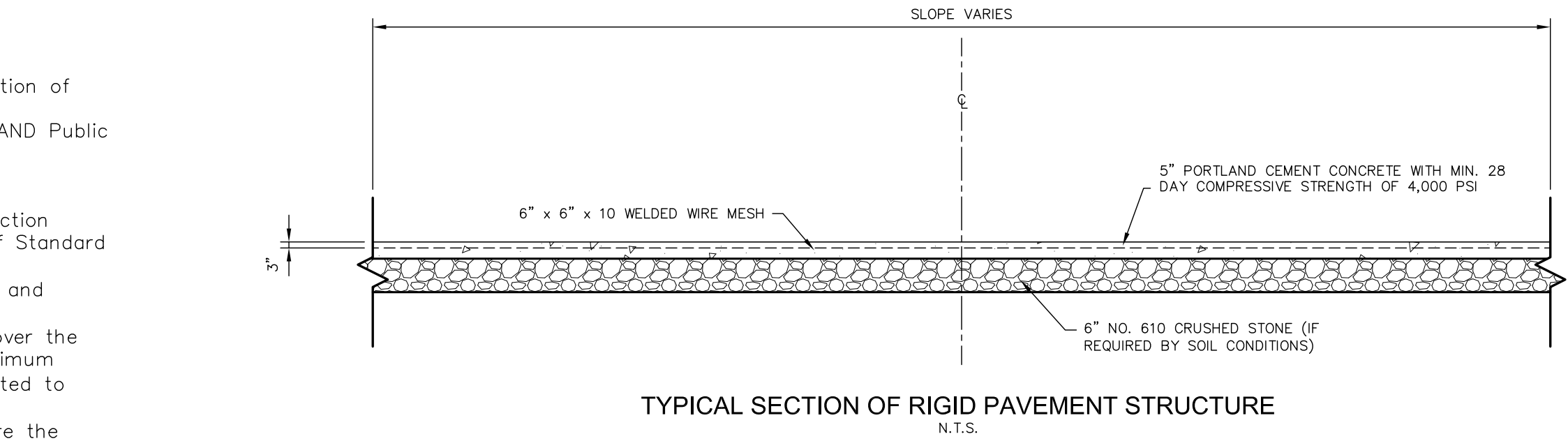
- Erosion Control" pay item includes all items shown on the Contract Drawings and all items required to stay in compliance with the requirements of the CITY OF RIDGELAND and the MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ). Erosion control items depicted on the Contract Drawings are the minimum requirements. CONTRACTOR is responsible to install additional items as needed to meet above mentioned requirements.
- CONTRACTOR shall complete a Small Construction Notice of Intent (SCNOI) as required by the Mississippi Department of Environmental Quality and follow all requirements of the permit.
- The CONTRACTOR shall take all necessary measures to control erosion and storm water pollution throughout the construction period in accordance with the requirements of the MDEQ. This includes but is not limited to proper installation and maintenance of all temporary and permanent measures, inspections, inspection reports, and updates to erosion control plan showing failures, repairs and additional measures taken.
- All temporary erosion control measures shall be in place before any construction activities begin.
- Clearing and grubbing shall be held to the minimum width necessary to accommodate improvements.
- Embankments and excavated areas shall be promptly stabilized to minimize erosion.
- Baled straw erosion checks, silt fencing or other approved BMPs shall be used along the toe of fill slopes, in ditches, and in other areas where erosion is a problem and silt laden runoff may enter a stream, ditch or adjacent property.
- Any stockpiled soil or fill material shall be located and treated in a manner to prevent silt from entering streams, ditches or adjacent property. No excavated material shall be discharged from the construction limits. The CONTRACTOR shall dispose of all excavated material in a location approved by the ENGINEER.
- All soil erosion and sediment control measures shall be continually maintained. The CONTRACTOR shall keep all areas adjacent to the limits of construction free of mud and debris.
- CONTRACTOR shall comply with the erosion control requirements of the CITY OF RIDGELAND and the requirements of the Mississippi Department of Environmental Quality.
- CONTRACTOR to utilize approved Best Management Practices for erosion and sediment control.
- All disturbed areas not paved shall be seeded, mulched, fertilized and watered as required to prevent erosion.
- All erosion control devices shall remain in place until the disturbed upstream area has been inspected by the ENGINEER and approval has been given for removal.
- CONTRACTOR will provide a storage area for all potentially toxic materials that are to be stored on site. The location of this area shall be coordinated with the ENGINEER/CITY OF RIDGELAND.
- Fuel and material storage areas shall be located as far away from any ditches or streams as possible. A 60mil polyethylene liner is required under fuel tanks.
- CONTRACTOR will be responsible for any repairs or replacement required to restore areas to their original condition where erosion control measures failed.



TYPICAL JOINT SPACING FOR RIGID PAVEMENT
N.T.S.



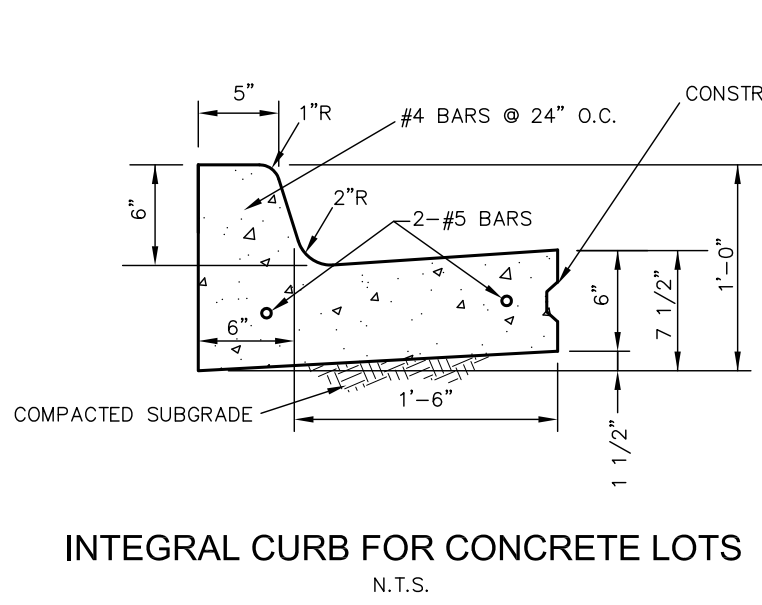
CONTRACTION JOINT DETAIL
N.T.S.



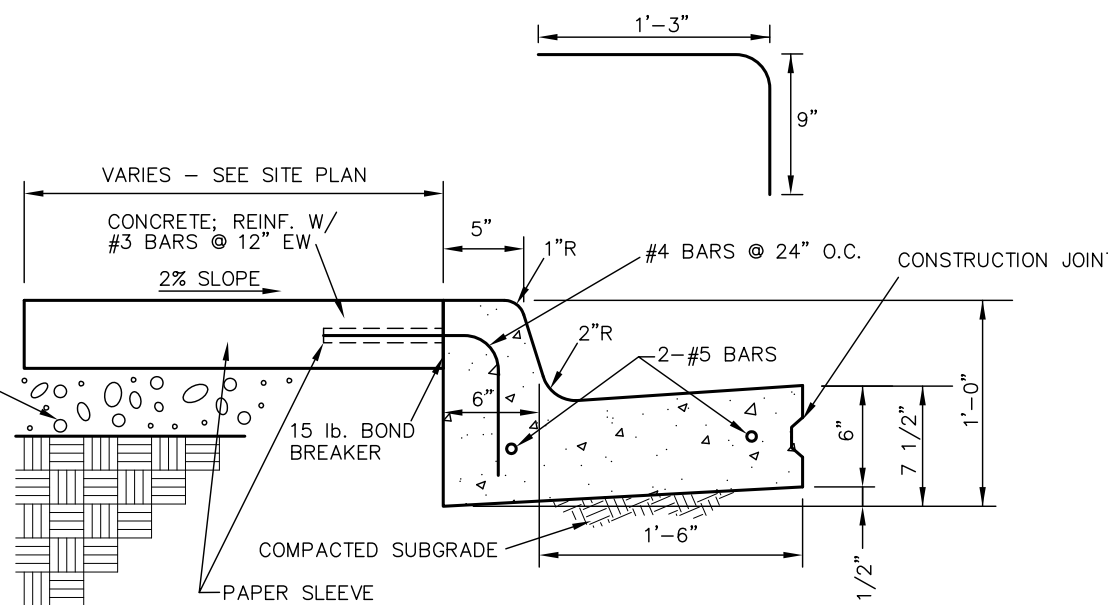
TYPICAL SECTION OF RIGID PAVEMENT STRUCTURE
N.T.S.

RIGID PAVEMENT TYPICAL SECTION NOTES:

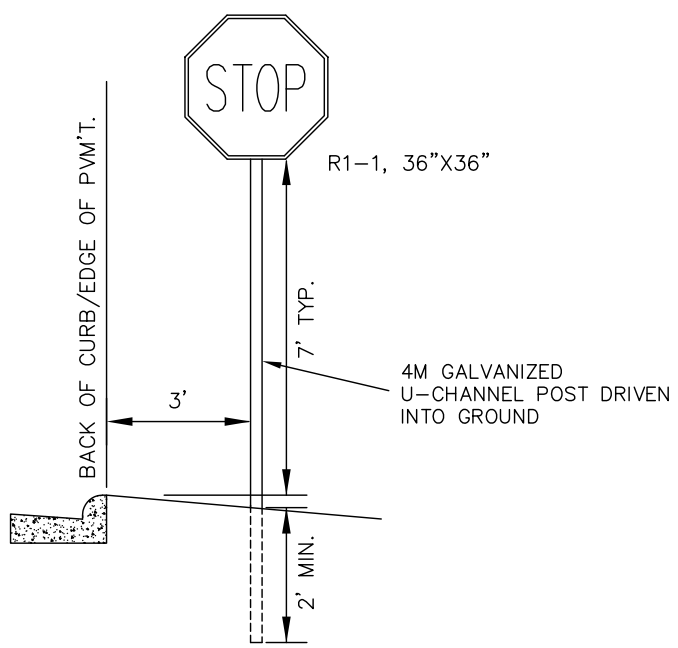
- REINFORCING SHOULD CONSIST OF 6" x 6" x 10 WELDED WIRE MESH AND SHALL BE TIED AT 24" INTERVALS AT EACH LAP.
- THE MATERIAL AND CONSTRUCTION PROCEDURES FOR THE CONCRETE PAVEMENT SHOULD BE IN ACCORDANCE WITH THE MISSISSIPPI STATE HIGHWAY DEPARTMENT STANDARD SPECIFICATIONS, SECTION 501 FOR CONCRETE AND SECTION 504 FOR BASE COURSE.
- LIME TREATMENT OR ADDITIONAL SUBGRADE STABILIZATION MEASURES MAY BE NECESSARY TO PREPARE ACCEPTABLE SUBGRADE.



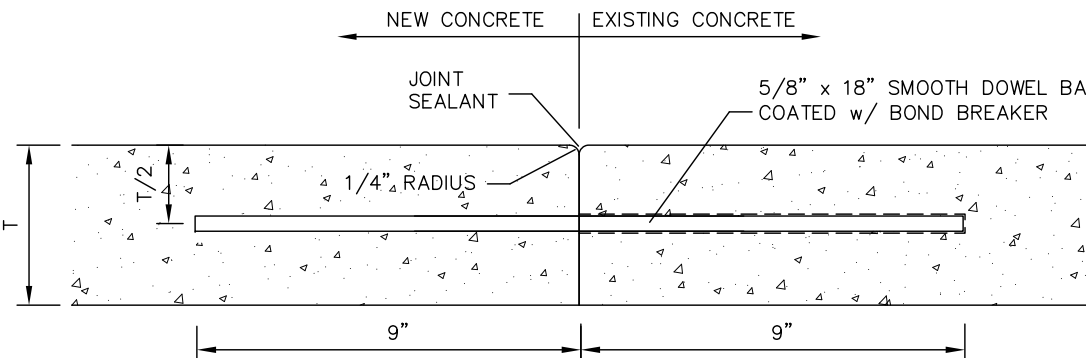
INTEGRAL CURB FOR CONCRETE LOTS
N.T.S.



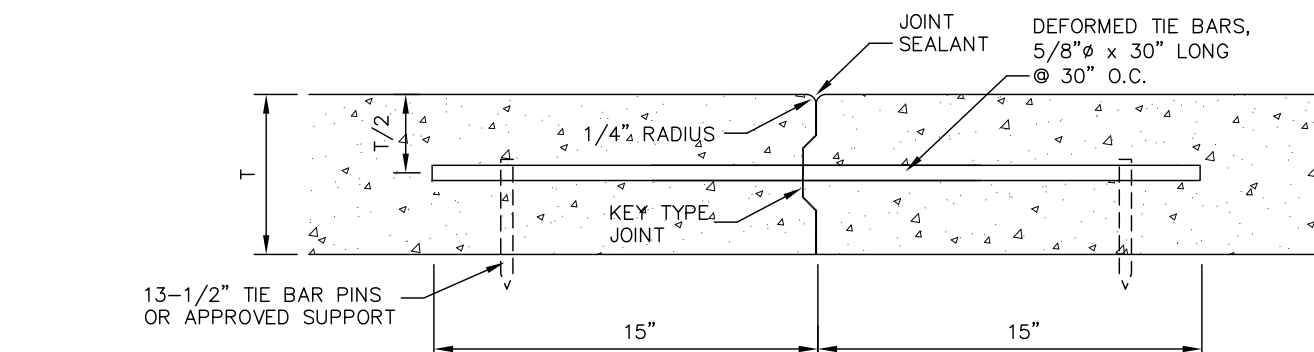
INTEGRAL CURB FOR CONCRETE LOTS
N.T.S.



TRAFFIC SIGN INSTALLATION

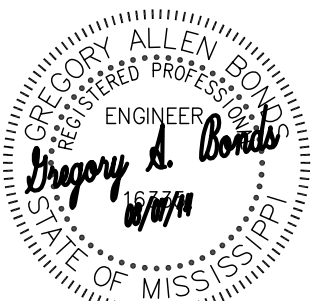


PROPOSED CONCRETE PAVEMENT TO EXISTING
CONCRETE PAVEMENT DETAIL
N.T.S.



- NOTES:
- KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL CONSTRUCTION JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME
 - ALTERNATIVE METHODS FOR KEY TYPE JOINT SHALL BE PRESENTED TO ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CONSTRUCTION JOINT DETAIL



BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-0707 Fax: 601-384-0711
E-mail: Benchmark@benchmarkms.net

DATE: 08/07/14	DRAWN: CBA	REVISIONS:
CHECKED: GAB	SCALE:	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157
CLIENT:
PATRICK ROWLAND
MADISON, MS

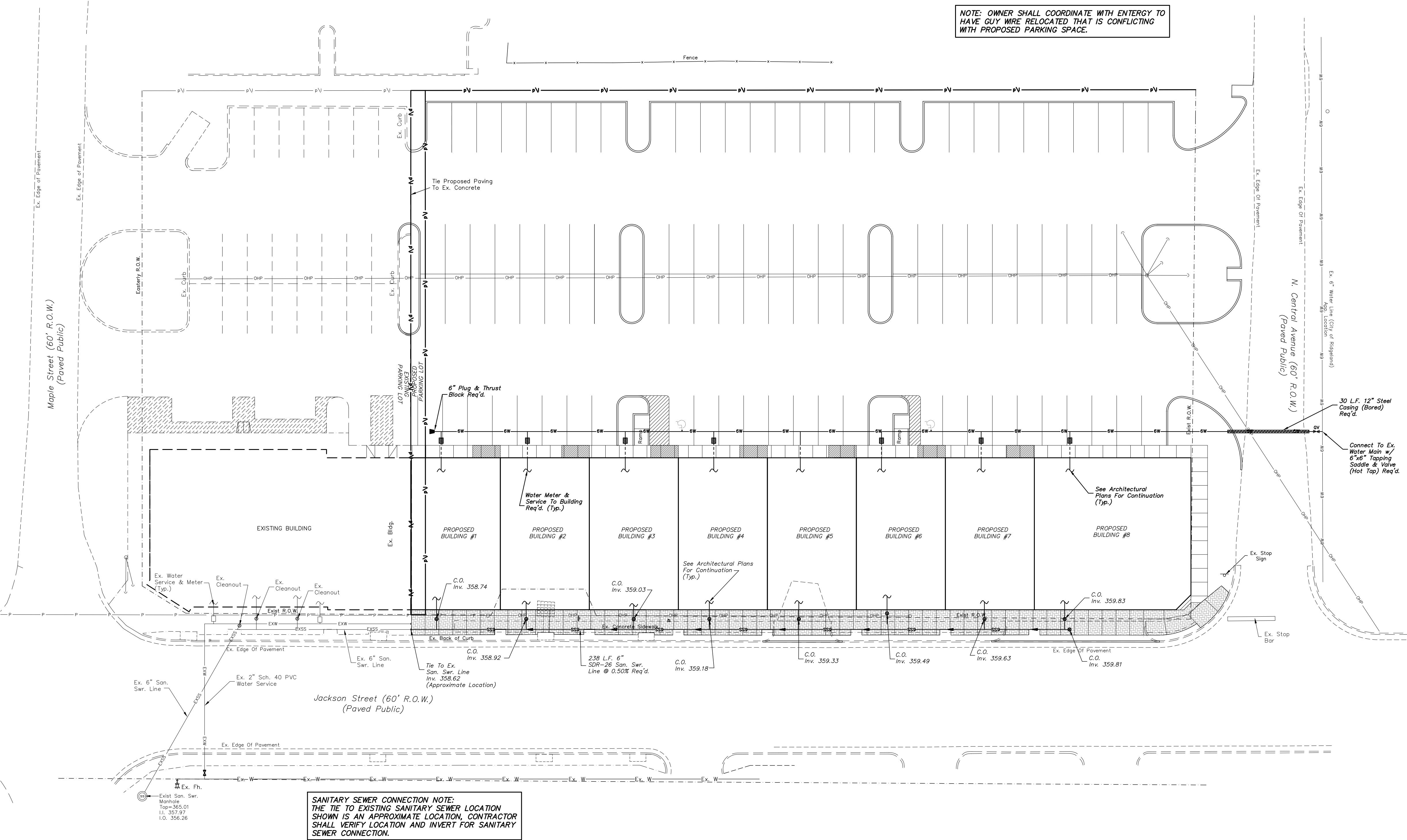
PROJECT:
JACKSON STREET DEVELOPMENT
SHEET CONTENTS:
GENERAL NOTES & DETAILS

SHEET NUMBER

C1.1

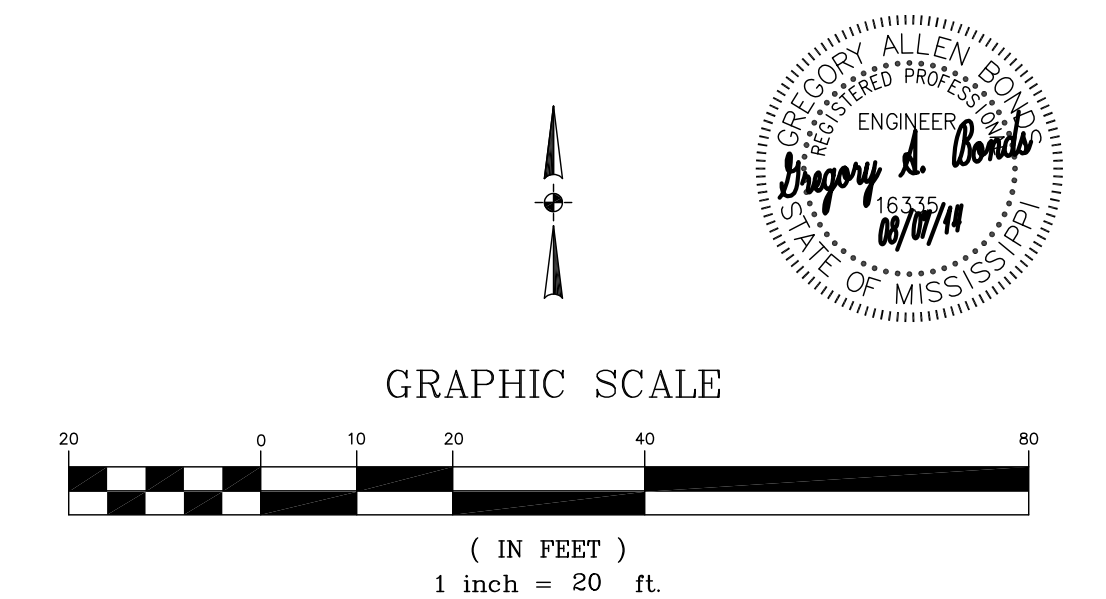
PROJECT NUMBER

B-4205



LEGEND	
	PROPERTY LINE
	EXISTING UNDERGROUND TELEPHONE
	EXISTING OVERHEAD POWER
	EXISTING DITCH TOP BANK
	EXISTING DITCH TOE OF SLOPE
	EXISTING DITCH CENTERLINE/FLOW DIRECTION
	EXISTING FIRE HYDRANT
	EXISTING GATE VALVE
	EXISTING WATER MAIN (SIZE AS SHOWN)
	EXISTING STORM DRAIN CULVERT
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER LINE (SIZE AS SHOWN)
	PROPOSED SANITARY SEWER CLEANOUT
	PROPOSED WATER LINE (SIZE AS SHOWN)
	PROPOSED GATE VALVE
	PROPOSED WATER METER

- NOTES:
- SEE NOTES ON SHEET C1.0 FOR MORE INFORMATION.
 - CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION.
 - CONTRACTOR TO VERIFY EXISTING LOCATION AND ELEVATION OF ALL UTILITY INFRASTRUCTURE REQUIRED FOR COMPLETION OF THIS PROJECT IN FULL PRIOR TO BEGINNING ANY ASPECT OF CONSTRUCTION. THIS INCLUDES ALL ON-SITE AND OFF-SITE UTILITIES AS REQUIRED. SHOULD ANY DISCREPANCIES BE FOUND THEY SHALL BE IMMEDIATELY BROUGHT TO THE ENGINEER'S ATTENTION IN WRITING TO RECEIVE FURTHER INSTRUCTION.
 - INVERT ELEVATIONS SHOWN ON THE PLANS AND CONSTRUCTION STAKES FOR THE STORM DRAIN STRUCTURES AND CULVERTS REPRESENT THE FLOWLINE. CONTRACTOR TO ACCOUNT FOR PIPE OR STRUCTURE THICKNESS WHEN INSTALLING.
 - CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER/OWNER.
 - WATER SERVICE CONNECTION TO MAIN SHALL BE MADE WITH DOUBLE STRAP ALL BRONZE 6"x1" TAPPING SADDLES.
 - SHOULD WATER LINE BE INSTALLED IN PHASES, CONTRACTOR SHALL PLUG LINE PER DETAIL (INCLUDING THRUST BLOCK) AND MARK WITH A STEEL POST PAINTED BLUE.
 - WATER AND SANITARY SEWER LINES TO BE INSTALLED ACCORDING TO THE PROJECT DETAILS AND SPECIFICATIONS.
 - CONTRACTOR TO COMPARE THE PROPOSED SIZE AND PROPOSED BUILDING TIE-IN LOCATION OF ALL WATER AND SANITARY SEWER LINES WITH THE BUILDING/PLUMBING PLANS PRIOR TO CONSTRUCTION.
 - COVENANT WILL BE FILED AND SUPPLIED TO THE CITY OF RIDGELAND PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY DECLARING THE MAINTENANCE OF THE DECORATIVE SIDEWALK ALONG W. JACKSON STREET WILL REMAIN THE RESPONSIBILITY OF THE ADJACENT LAND OWNER FOR WHICH THE SIDEWALK FRONTS.



BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-391-0700 Fax: 601-391-0711
E-mail: Benchmark@benchmarkms.net

DATE: 08/07/14
CHECKED: GAB
REF C/L:
EG SURFACE:
FG SURFACE:

REVISIONS:
DRAWN: GAB
SCALE: 1"=20'
ISSUED 04/21/14

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157

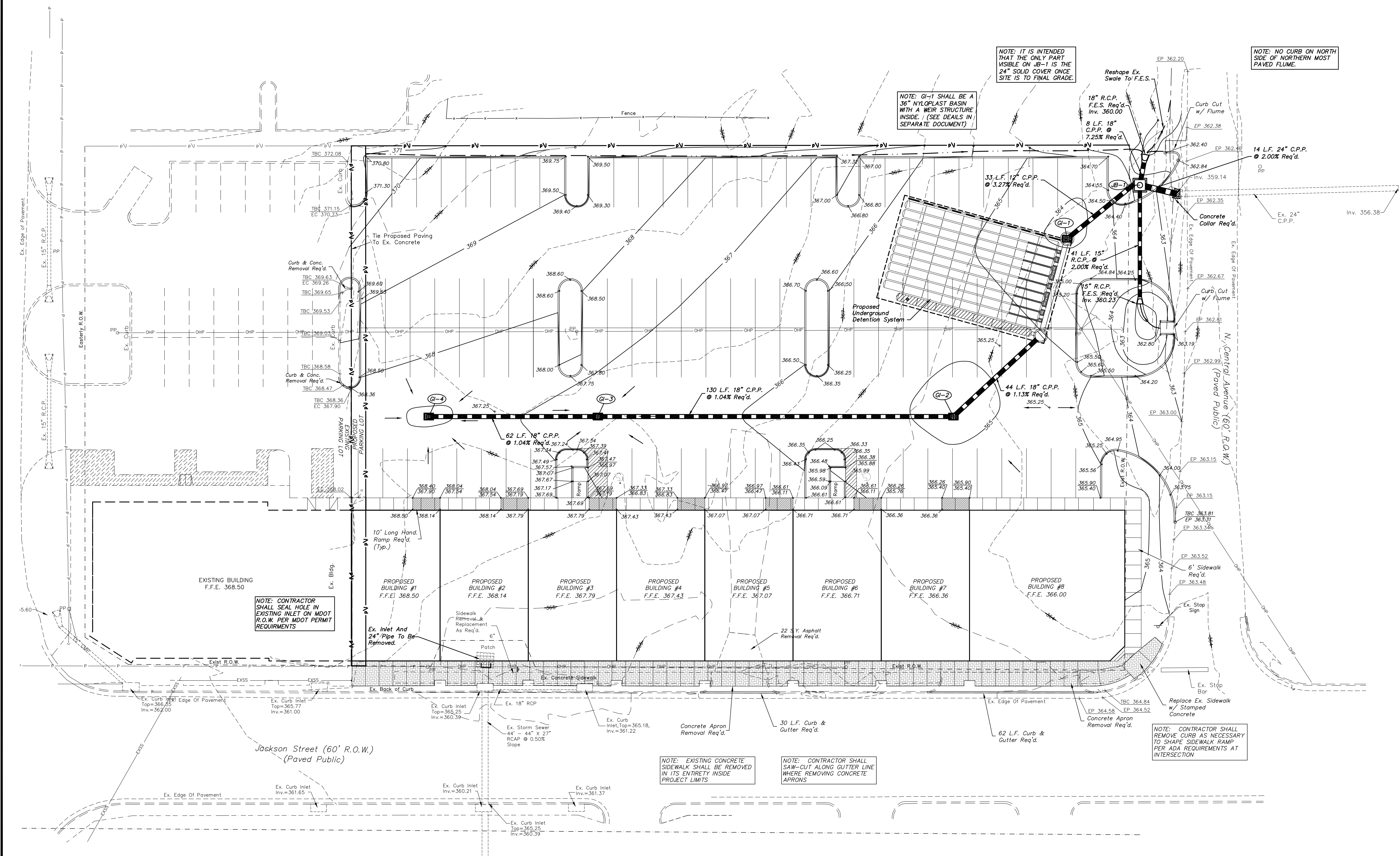
CLIENT:
PATRICK ROWLAND
MADISON, MS

PROJECT:
JACKSON STREET DEVELOPMENT

SHEET CONTENTS:
WATER & SANITARY SEWER LAYOUT

SHEET NUMBER
C3.0

PROJECT NUMBER
B-4205



LEGEND

- PV — PROPERTY LINE
- FOC — EXISTING FIBER OPTIC CABLE
- OHP — EXISTING OVERHEAD POWER
- LP — EXISTING LIGHT POLE
- PP — EXISTING POWER POLE
- SP — EXISTING SERVICE POLE
- GWP — EXISTING GUY WIRE
- EXH — EXISTING FIRE HYDRANT
- EXV — EXISTING GATE VALVE
- EXW — EXISTING WATER MAIN (SIZE AS SHOWN)
- — — — — EXISTING STORM DRAIN CULVERT
- — — — — EXISTING CURB INLET (SINGLE, DOUBLE, TRIPLE)
- — — — — PROPOSED STORM DRAIN CULVERT
- — — — — PROPOSED STORM DRAIN INLET
- — — — — PROPOSED DIRECTION OF STORM WATER RUNOFF/SWALE LOCATION
- — — — — EXISTING CONTOUR
- — — — — PROPOSED CONTOUR
- + — EXISTING SPOT ELEVATION
- — — — — PROPOSED SPOT ELEVATION
- — — — — PROPOSED SPOT ELEVATION TOP BACK OF SIDEWALK/TOP OF PAVEMENT

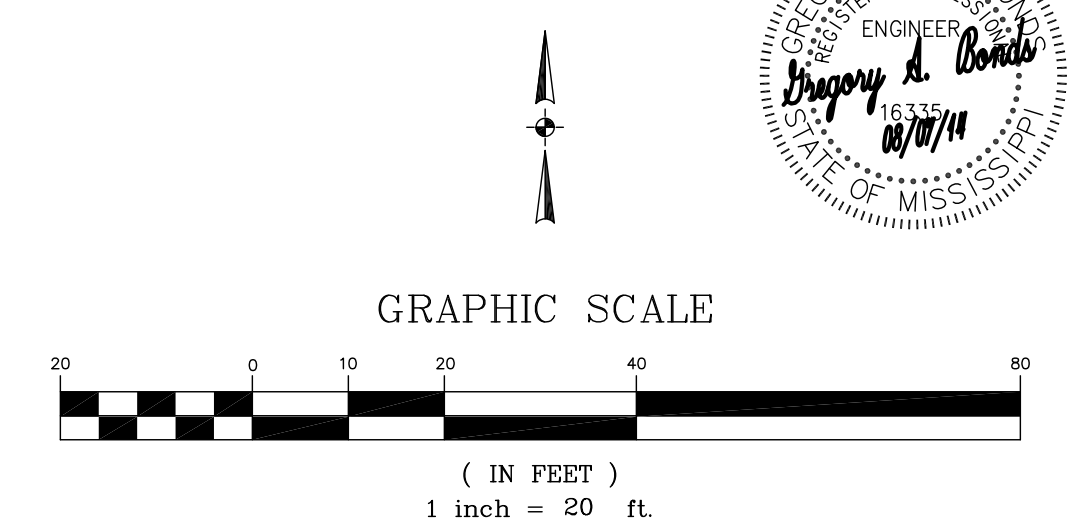
STORM DRAIN STRUCTURE DATA

Structure	Top	I.I.	I.O.
GI-1 (30" BASIN)	363.75	360.50	360.50
GI-2 (24" BASIN)	364.75	361.50	361.50
GI-3 (24" BASIN)	366.60	362.85	362.85
GI-4 (18" BASIN)	366.75	363.50	363.50
JB-1 (4'x4' Box)	363.50	359.42	359.42

NOTE: SEE DETENTION CHAMBER SYSTEM DETAILS IN A SEPARATE DOCUMENT FOR SPECIAL INSTRUCTIONS FOR GI-1.

- NOTES:**
- SEE NOTES ON SHEET C1.0 FOR MORE INFORMATION.
 - CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION.
 - NO SUBSURFACE EVIDENCE WAS PROVIDED ON THIS SITE. BENCHMARK RECOMMENDS THE OWNER/CONTRACTOR RETAIN A LICENSED GEOTECHNICAL ENGINEER FOR RECOMMENDATIONS ON SUBGRADE PREPARATION.
 - CONTRACTOR TO COMPLY WITH ALL REQUIREMENTS OF MDOT PERMIT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN A COPY OF THIS PERMIT AND FAMILIARIZE HIMSELF WITH THE REQUIREMENTS.
 - THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NOS. 28089C0567F, COMMUNITY PANEL NO. 280110 0567 F, EFFECTIVE DATE: MARCH 17, 2010.
 - INVERT ELEVATIONS SHOWN ON THE PLANS AND CONSTRUCTION STAKES FOR THE STORM DRAIN STRUCTURES AND CULVERTS REPRESENT THE FLOWLINE. CONTRACTOR TO ACCOUNT FOR PIPE OR STRUCTURE THICKNESS WHEN INSTALLING.
 - GRATE INLET STRUCTURES SHALL BE NYLOPLAST BASINS WITH 2'x3' HEAVY DUTY FRAME AND GRATE AND SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
 - IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES AND COMPARE TO THESE CONSTRUCTION PLANS PRIOR TO BEGINNING CONSTRUCTION ON THIS PROJECT. SHOULD THE CONTRACTOR FIND ANY DISCREPANCIES BETWEEN THE EXISTING FIELD CONDITIONS AND THE WORK REQUIRED IN THESE PLANS IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER IMMEDIATELY FOR INSTRUCTIONS.
 - CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER/OWNER.
 - CONTRACTOR IS RESPONSIBLE TO PROVIDE ANY AND ALL CLEARANCES, ALLOWANCES, MATERIALS, LABOR, FITTINGS, TEST, INSPECTIONS, FEES, ETC AS REQUIRED BY STATE AND LOCAL CODES. LOCAL UTILITY PROVIDERS AND AUTHORITY HAVING JURISDICTION ON ANY UTILITY WORK REQUIRED.

NOTE: CONTRACTOR SHALL OBTAIN A COPY OF ADVANCED DRAINAGE SYSTEMS JACKSON STREET DEVELOPMENT DRAWINGS FOR REQUIREMENTS AND DETAILS ON THE STORMTECH DETENTION SYSTEM AND GI-1.



BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-391-0707 Fax: 601-391-3800
E-mail: Benchmark@benchmark.ms.net

DATE: 08/07/14
CHECKED: GAB
DRAWN: GAB
ISSUED: 04/21/14

REVISIONS:
SCALE: 1"=20'

REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157

CLIENT:
PATRICK ROWLAND
MADISON, MS

PROJECT:
JACKSON STREET DEVELOPMENT

SHEET CONTENTS:
GRADING & DRAINAGE LAYOUT

SHEET NUMBER
C3.1

PROJECT NUMBER
B-4205

Maple Street (60' R.O.W.)
(Paved Public)

Parcel To Be Quitclaimed
To Patrick Rowland Builder,
LLC

EXISTING BUILDING
F.F.E. 368.50

PROPOSED
BUILDING #1
F.F.E. 368.50

PROPOSED
BUILDING #2
F.F.E. 368.14

PROPOSED
BUILDING #3
F.F.E. 367.79

PROPOSED
BUILDING #4
F.F.E. 367.43

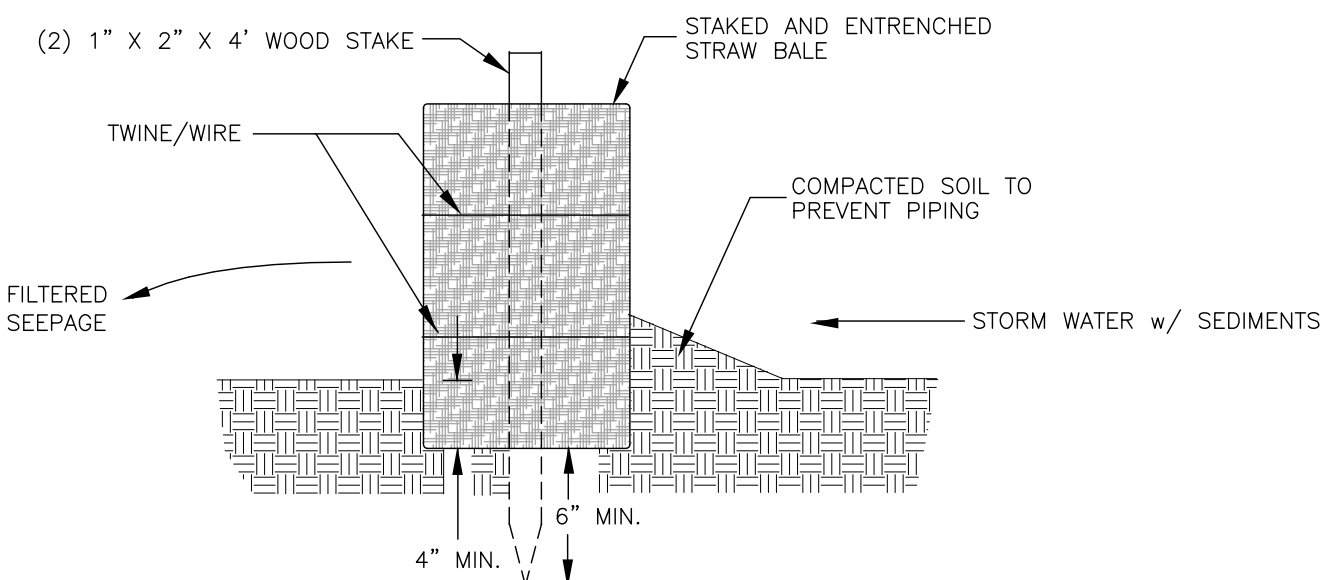
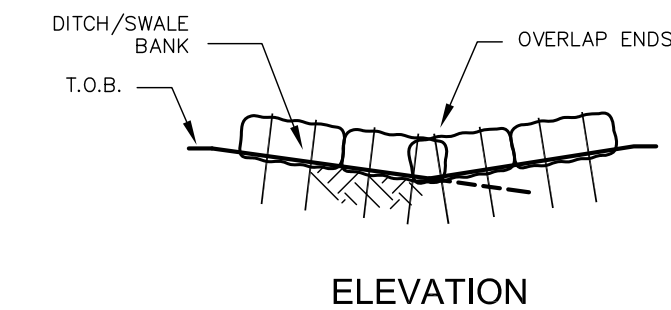
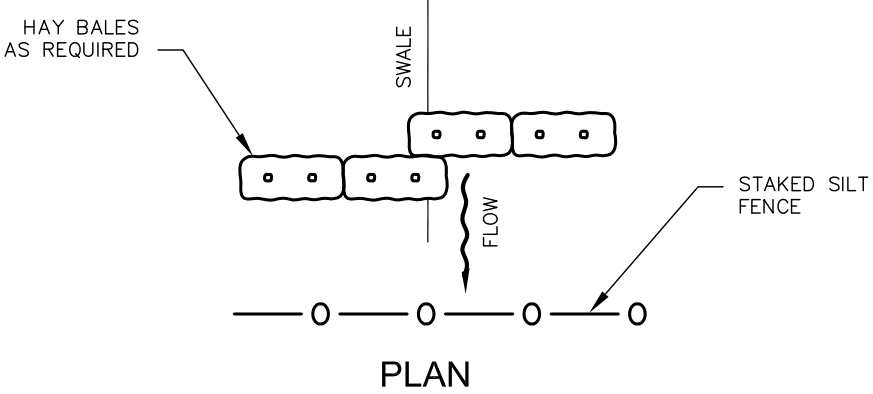
PROPOSED
BUILDING #5
F.F.E. 367.07

PROPOSED
BUILDING #6
F.F.E. 366.71

PROPOSED
BUILDING #7
F.F.E. 366.36

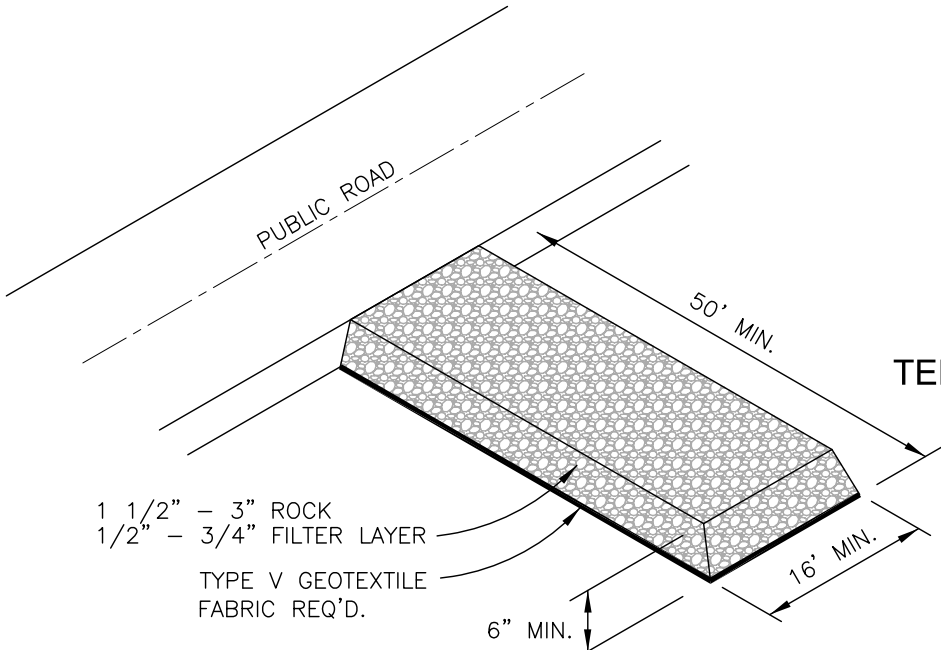
PROPOSED
BUILDING #8
F.F.E. 366.00

Jackson Street (60' R.O.W.)
(Paved Public)



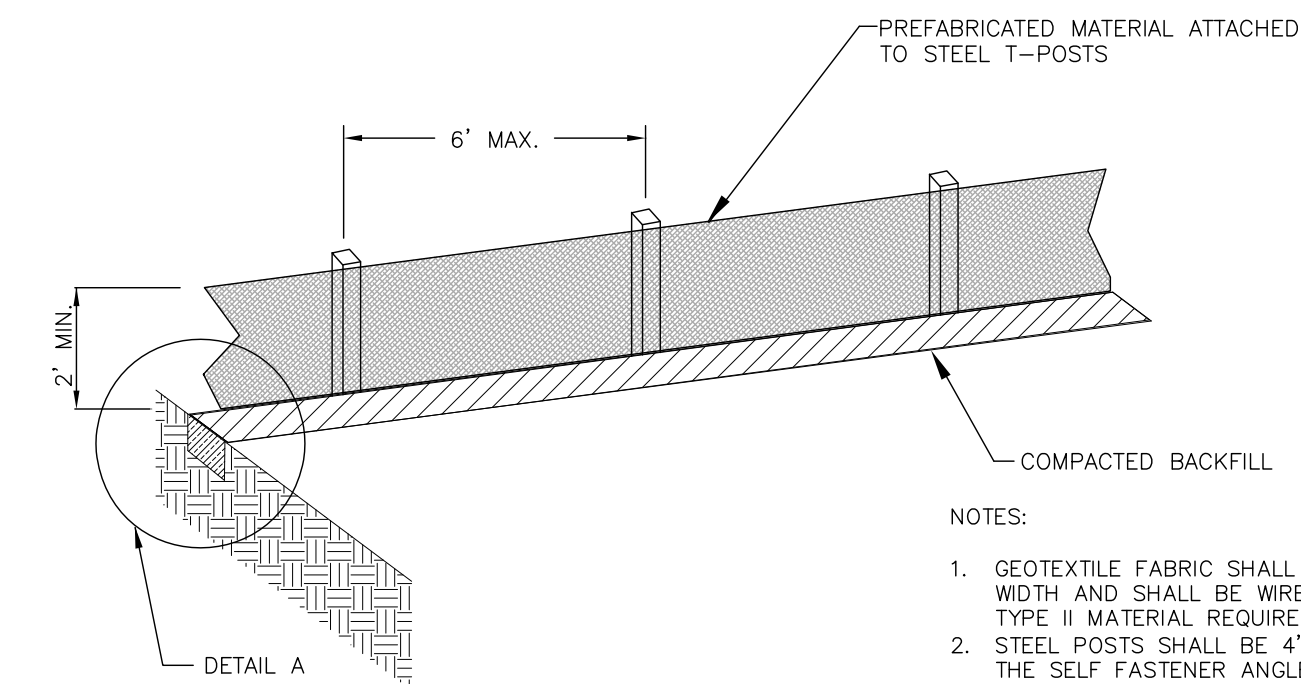
HAY BALE INSTALLATION NOTES:

- HAY BALES SHALL BE TRENCHED 3" TO 4" AND STAKED WITH (2) 1"x2"x4" WOOD STAKES PER BALE.
- SILT FENCE SHALL BE DOWN STREAM OF HAY BALES.
- ADJACENT BALES SHALL BE BUTTED FIRMLY TOGETHER. UNAVOIDABLE GAPS SHALL BE PLUGGED WITH HAY OR STRAW TO PREVENT SILT FROM PASSING.



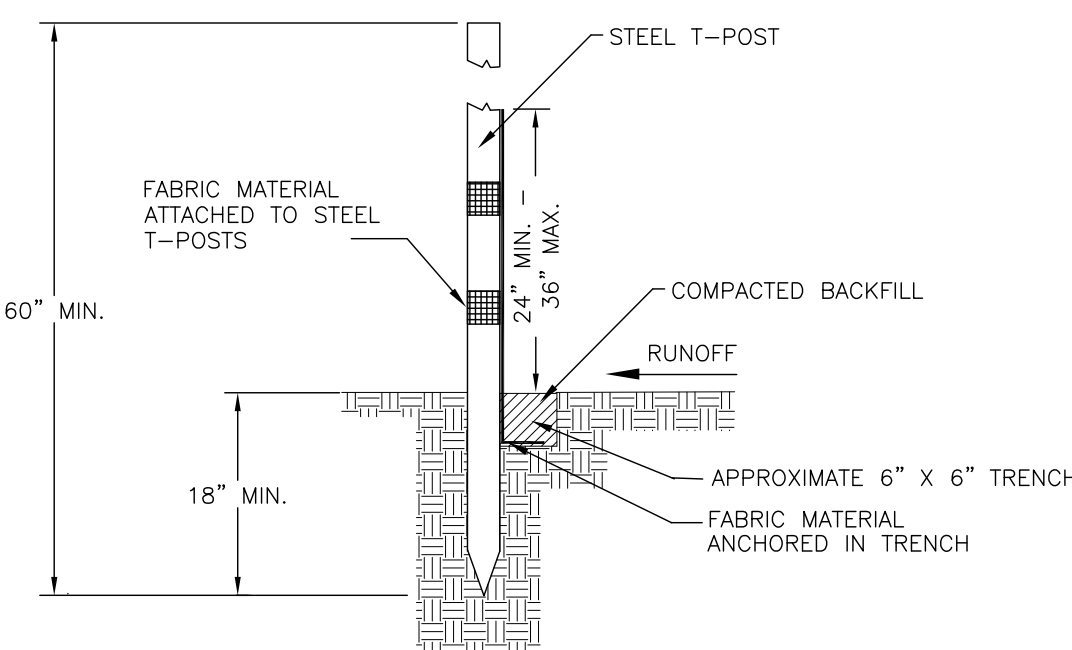
NOTES:

- VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
- VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
- SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.



NOTES:

- GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE WIRE BACKED OR MEET MDOT TYPE II MATERIAL REQUIREMENTS.
- STEEL POSTS SHALL BE 4" (MIN.) IN HEIGHT AND OF THE SELF FASTENER ANGLE STEEL TYPE.
- FENCE SHALL BE FASTENED WITH NOT LESS THAN 9 GAGE STAPLES 1" LONG FOR WOODEN POSTS AND 3/4" FOR WOODEN STAKES.
- ALLOW A 6" OVERLAP OF FABRIC AT JOINTS.



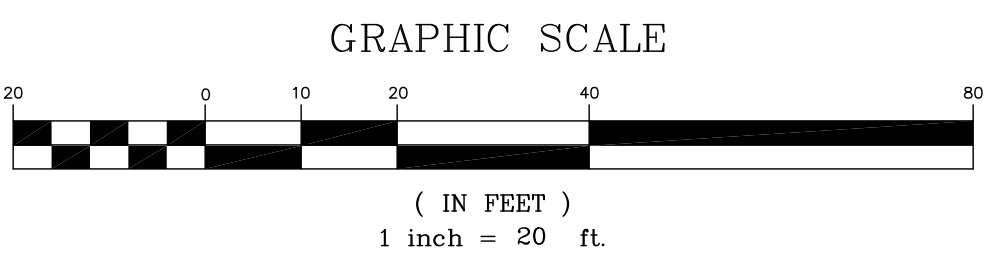
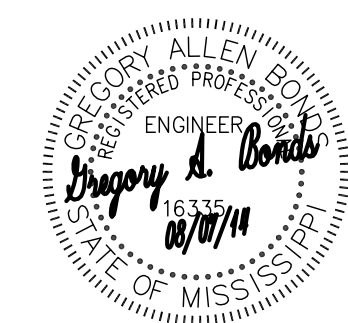
LEGEND	
	PROPERTY LINE
	DRAINAGE SWALE REQ'D.
	SILT FENCE REQ'D.
	HAY BALES OR WATTLE REQ'D.
	GRATE INLET PROTECTION REQ'D. (WATTLES OR HAY BALES)
	90# RIP-RAP w/ FILTER FABRIC REQ'D.

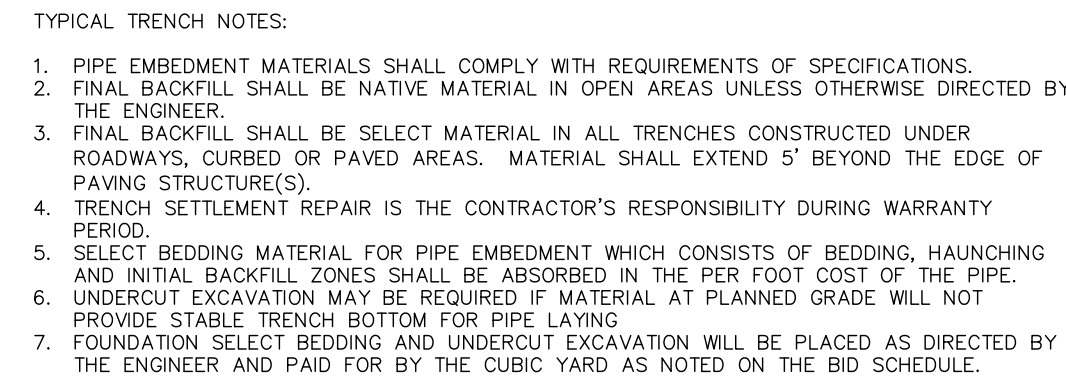
CONSTRUCTION SEQUENCE

Construction Activity	Schedule Consideration
Construction Access: Construction entrance, construction routes, equipment parking and materials storage area.	First land-disturbing activity, stabilize bare areas immediately with gravel and temporary vegetation as construction takes place, construct equipment and materials staging area, install temporary sanitary facilities & trash containers.
Sediment Traps and Barriers: Sediment fences, straw bale barriers, inlet protection & sediment basins	Install principal basins after construction site is accessed. Install additional traps and barriers as needed during grading.
Runoff Control: Diversions, water bars, and outlet protection.	Install key practices after principal sediment traps and before land grading. Install additional runoff-control measures during grading.
Runoff Conveyance System: Stabilize stream banks, storm drains, channels, inlet and outlet protection, slope drains	Where necessary, stabilize stream banks as early as possible. Install principal runoff conveyance with runoff control measures. Install remainder of system after grading.
Land Clearing and Grading: Site preparation, cutting, filling and grading, sediment basins, barriers, diversions, drains, surface roughening.	Begin major clearing and grading after principal sediment and key runoff control measures are installed. Clear borrow and disposal areas only as needed. Install additional control measures as grading progresses. Don't allow equipment or personnel within drip line of marked trees.
Surface Stabilization: Temporary and permanent seeding, mulching, sodding, and rip-rap.	Apply temporary or permanent stabilization measures immediately on all disturbed areas where work is delayed or complete.
Building Construction: Buildings, utilities, paving.	Install necessary erosion and sedimentation control practices as work takes place. Install a sealable materials storage container in staging area, construct a temporary concrete washout area.
Landscaping and Final Stabilization: Top soiling, trees and shrubs, permanent seeding, mulching, sodding, rip-rap.	Last construction phase - remove temporary concrete washout area, stabilize all open areas, including borrow and spoil areas. Remove and stabilize all temporary control measures.

EROSION CONTROL NOTES:

- IT IS THE CONTRACTOR'S RESPONSIBILITY TO FILL OUT A SMALL CONSTRUCTION NOTICE OF INTENT (SCNOI). A COPY OF THE SCNOI MUST BE KEPT READILY AVAILABLE AT THE JOB SITE. ALL REQUIREMENTS OF THE SCNOI ARE THE CONTRACTOR'S RESPONSIBILITY INCLUDING BUT NOT LIMITED TO ALL REQUIRED INSPECTIONS, WEEKLY REPORTS AND MAINTENANCE OF THE SITE.
- EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE IMPLEMENTED PRIOR TO STARTING ANY CONSTRUCTION ACTIVITIES THAT DISTURB EXISTING GROUND.
- CONTRACTOR IS TO EVALUATE ALL STORM WATER MANAGEMENT CONTROLS A MINIMUM OF ONCE PER WEEK AND AFTER RAINFALL EVENTS TO DETERMINE EFFECTIVENESS OF THE EROSION AND SILTATION CONTROL MEASURES. ADDITIONAL MEASURES TO BE INSTALLED AS NEEDED TO CONTROL SEDIMENT (ABSORBED). INSPECTION REPORTS TO BE FILLED OUT ONCE PER WEEK NOTING ALL ACTIONS (IF ANY) REQUIRED.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN AND REPAIR ALL TEMPORARY EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION. NO SEPARATE PAYMENT SHALL BE MADE FOR MAINTENANCE OR REPLACEMENT OF ANY TEMPORARY EROSION CONTROL MEASURES.
- TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THIS DRAWING ARE MINIMUM REQUIREMENTS TO BE UTILIZED IN DEVELOPMENT OF THE SITE-SPECIFIC STORMWATER POLLUTION PREVENTION PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT.
- IT IS THE INTENT OF THE SPECIFICATIONS THAT THE WORK SHALL PROCEED IN A MANNER AND SEQUENCE TO ENSURE THAT ESTABLISHMENT OF PERMANENT EROSION CONTROL ITEMS ARE ACCOMPLISHED IMMEDIATELY AFTER FINISH GRADING.
- EFFECTIVE USE OF TEMPORARY MEASURES, INCLUDING TEMPORARY SEEDING, SHALL BE MADE SO AS TO PREVENT OR MINIMIZE EROSION AND SILTATION UNTIL PERMANENT MEASURES ARE ESTABLISHED.
- CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL @ 601-362-4374 AT LEAST 48 HOURS BEFORE IMPROVEMENTS ARE MADE.
- CONTRACTOR SHALL BE REQUIRED TO FURNISH ALL MATERIALS AND PERFORM ALL WORK FOR THE PROPER INSTALLATION, MAINTENANCE, AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURES TO CONTROL SILTATION.
- SEE THE EROSION CONTROL DETAIL SHEET FOR MORE DETAIL ON THE INSTALLATION OF THE REQUIRED EROSION CONTROL MEASURES.
- ONCE THE PERMANENT EROSION CONTROL MEASURES ARE IN PLACE A FINAL SITE INSPECTION IS TO BE COORDINATED BY THE CONTRACTOR WITH THE ENGINEER AND THE OWNER. ONCE SITE MEETS ALL PARTIES SPECIFICATIONS THE CONTRACTOR WITH BE RELIEVED OF THE RESPONSIBILITIES OF THIS CONTRACT.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT THE EROSION CONTROL MEASURES SHOULD, TO THE EXTENT PRACTICABLE:
 - DIVERT UP-SLOPE WATER AROUND DISTURBED AREAS OF THE SITE.
 - LIMIT THE EXPOSURE OF DISTURBED AREAS TO THE SHORTEST AMOUNT OF TIME POSSIBLE.
 - MINIMIZE THE AMOUNT OF SURFACE AREA THAT MUST BE DISTURBED.
 - IMPLEMENT BEST MANAGEMENT PRACTICES TO MITIGATE ADVERSE IMPACTS FROM STORM WATER RUNOFF.
 - REMOVE SEDIMENT THAT WOULD CONTRIBUTE TO OR CAUSE ADVERSE IMPACTS TO STATE WATERS FROM STORM WATER BEFORE IT LEAVES THE SITE.





6" THREADED BRONZE CLEANOUT CAP REQ'D. WHEN SET IN RIGID PAVEMENT

GRADE

COMPACTED BACKFILL

6" SDR-26 PVC

45° BEND

STANDARD WYE

SEWER MAIN

ITEMS FROM THIS POINT TO NATURAL GROUND INCLUDED IN IN-LINE CLEANOUT PRICE

6" THREADED BRONZE CLEANOUT CAP REQ'D. WHEN SET IN RIGID PAVEMENT

GRADE

COMPACTED BACKFILL

6" SDR-26 PVC

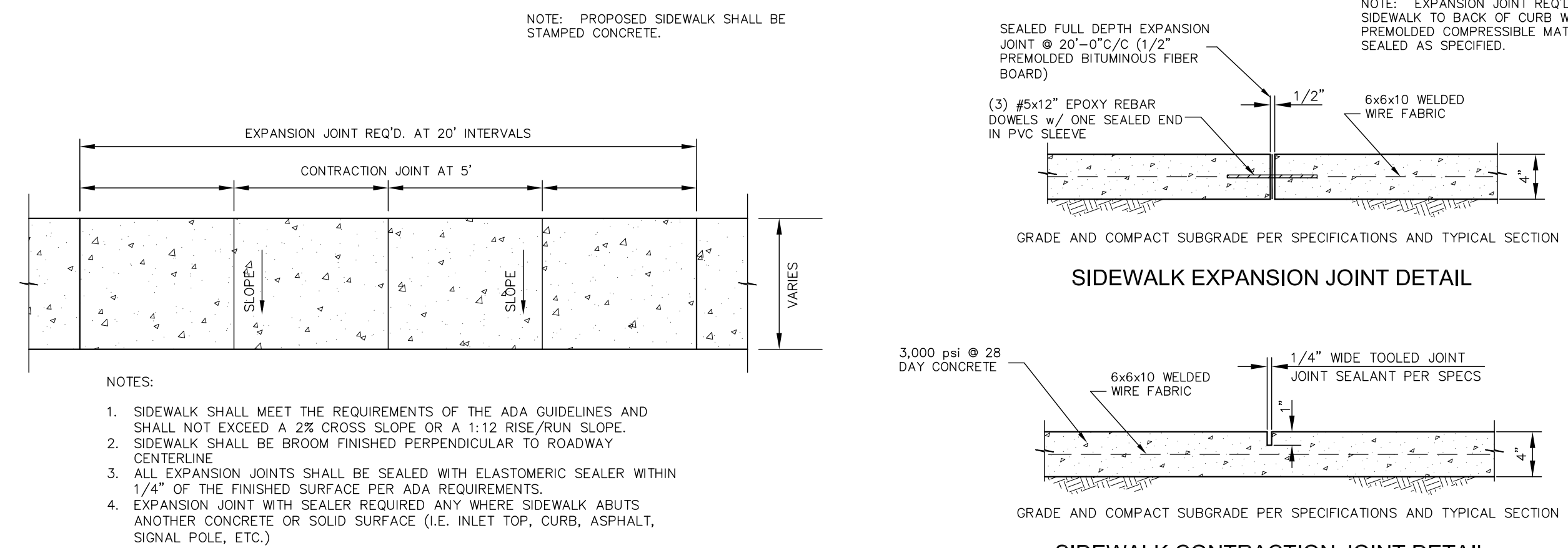
45° BENDS

SEWER MAIN

CRUSHED LIMESTONE OR WASHED GRAVEL

ALL ITEMS FROM THIS POINT SHALL BE INCLUDED IN CLEANOUT PRICE

TERMINAL CLEANOUT



TEE

VERTICAL BENDS

PLUGGED TEE

90° BEND

WATER LINE OBSTRUCTION NOTES:

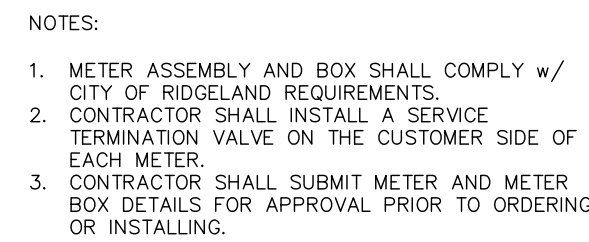
1. CONTRACTOR TO FOLLOW CLEARANCE REQUIREMENTS IN THE SPECIFICATIONS FOR WATER, STORM DRAIN AND SANITARY SEWER LINE CROSSINGS. WHEN THE WATER LINE MUST CROSS UNDER THE OBSTRUCTION THE PIPE SHALL BE DUCTILE IRON, CASED WITH STEEL CASING, OR FULLY ENCASED WITH CONCRETE. WATER LINE TO PASS OVER OBSTRUCTION IF CLEARANCE REQUIREMENTS CAN BE MET.
2. CONTRACTOR TO FOLLOW REQUIREMENTS IN THE SPECIFICATIONS FOR THE PIPE FITTINGS REQUIRED TO DODGE OBSTRUCTION.

TYPICAL CROSS SECTION

BEARING AREA IN SQ. FT.

NORMAL PIPE DIAMETER (N.)	DEAD END, TEE, PLUG	90° BEND	45° BEND	22 1/2° BEND	11 1/4° BEND
4" OR LESS	2	2	2	1	1
6	3	4	3	2	2
8	5	7	4	2	2
10	8	12	6	3	3
12	12	16	9	5	3
14	14	18	11	6	4
16	16	20	12	7	6

TYPICAL THRUST BLOCK
N.T.S.



DATE: 08/07/14	DRAWN: CBA	REVISIONS:
CHECKED: GMB	SCALE:	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157

CLIENT:
PATRICK ROWLAND
MADISON, MS

PROJECT:

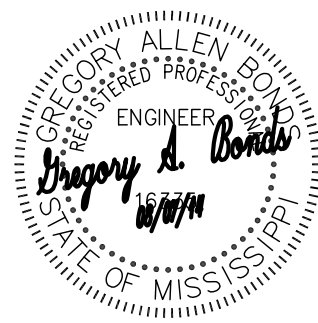
JACKSON STREET DEVELOPMENT

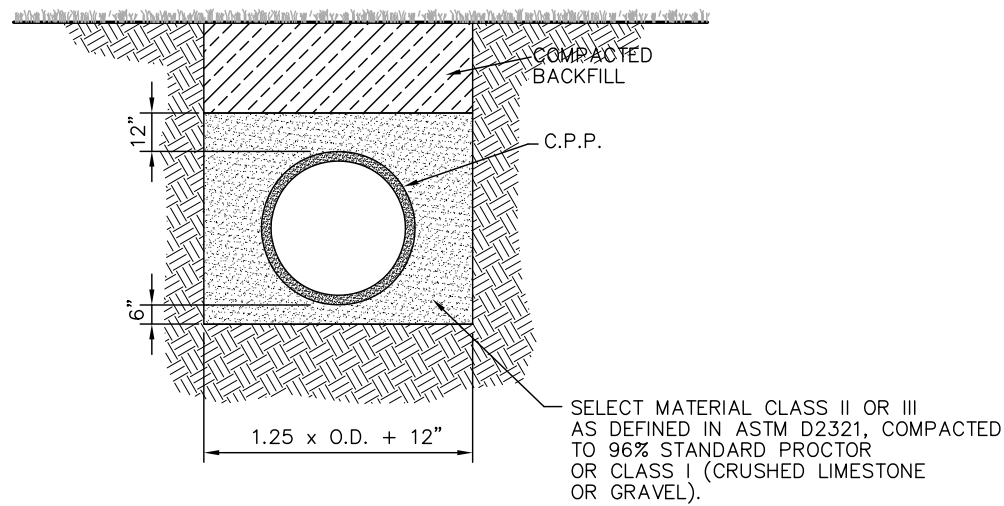
SHEET CONTENTS:

CONSTRUCTION DETAILS

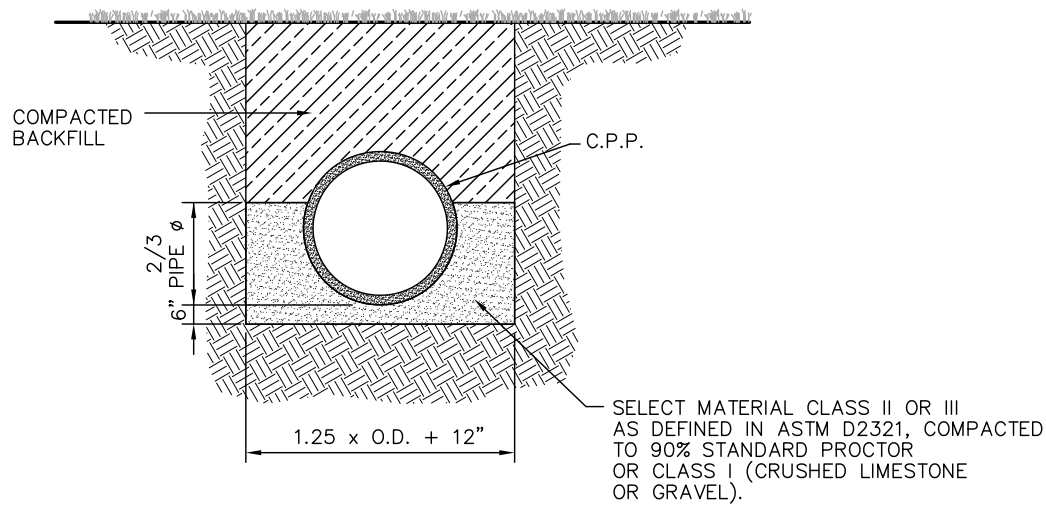
SHEET NUMBER
C4.0

PROJECT NUMBER
B-4205

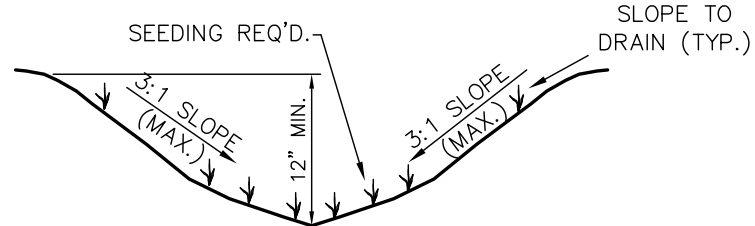




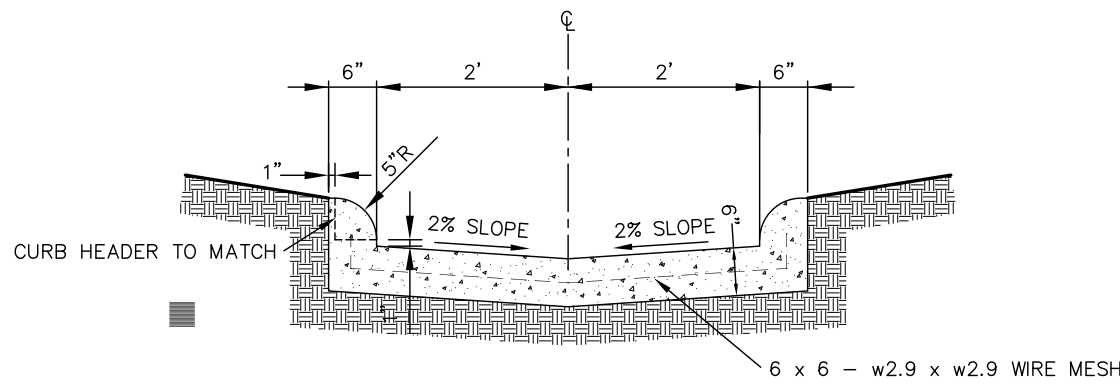
CORRUGATED PLASTIC PIPE (C.P.P.)
BEDDING DETAIL (PIPE w/ LESS THAN
18" OF COVER OR UNDER ROADWAY)



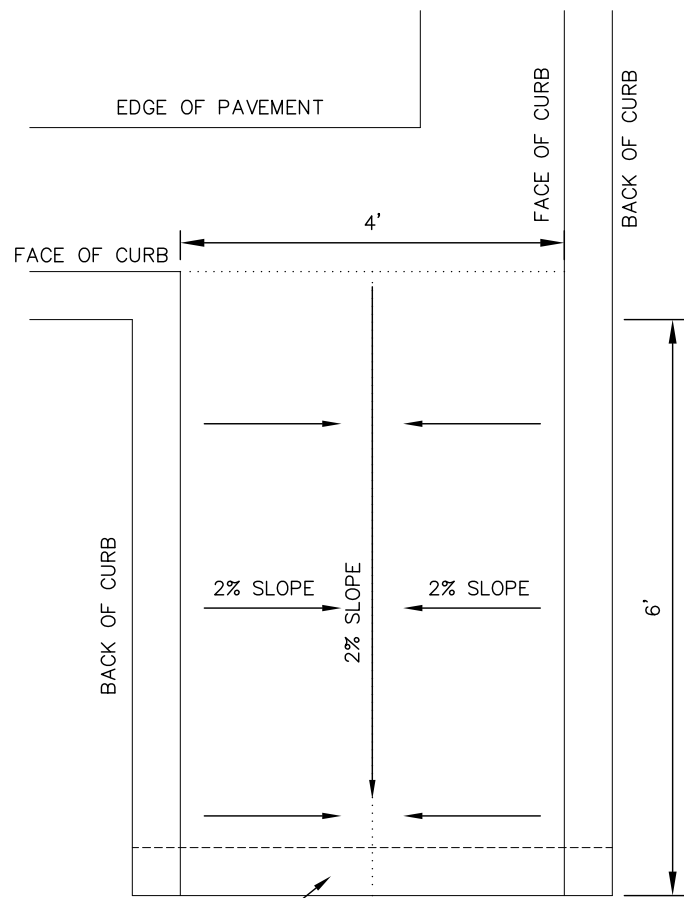
CORRUGATED PLASTIC PIPE (C.P.P.)
BEDDING DETAIL (OUTSIDE OF ROADWAY)



SWALE SECTION



SECTION

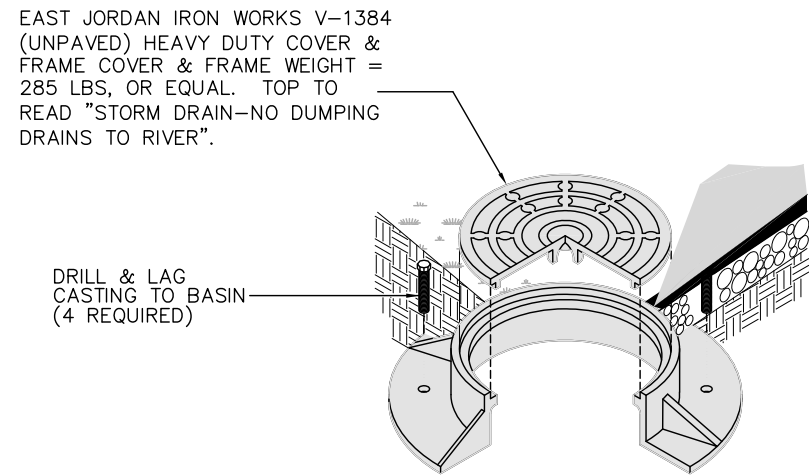


PLAN

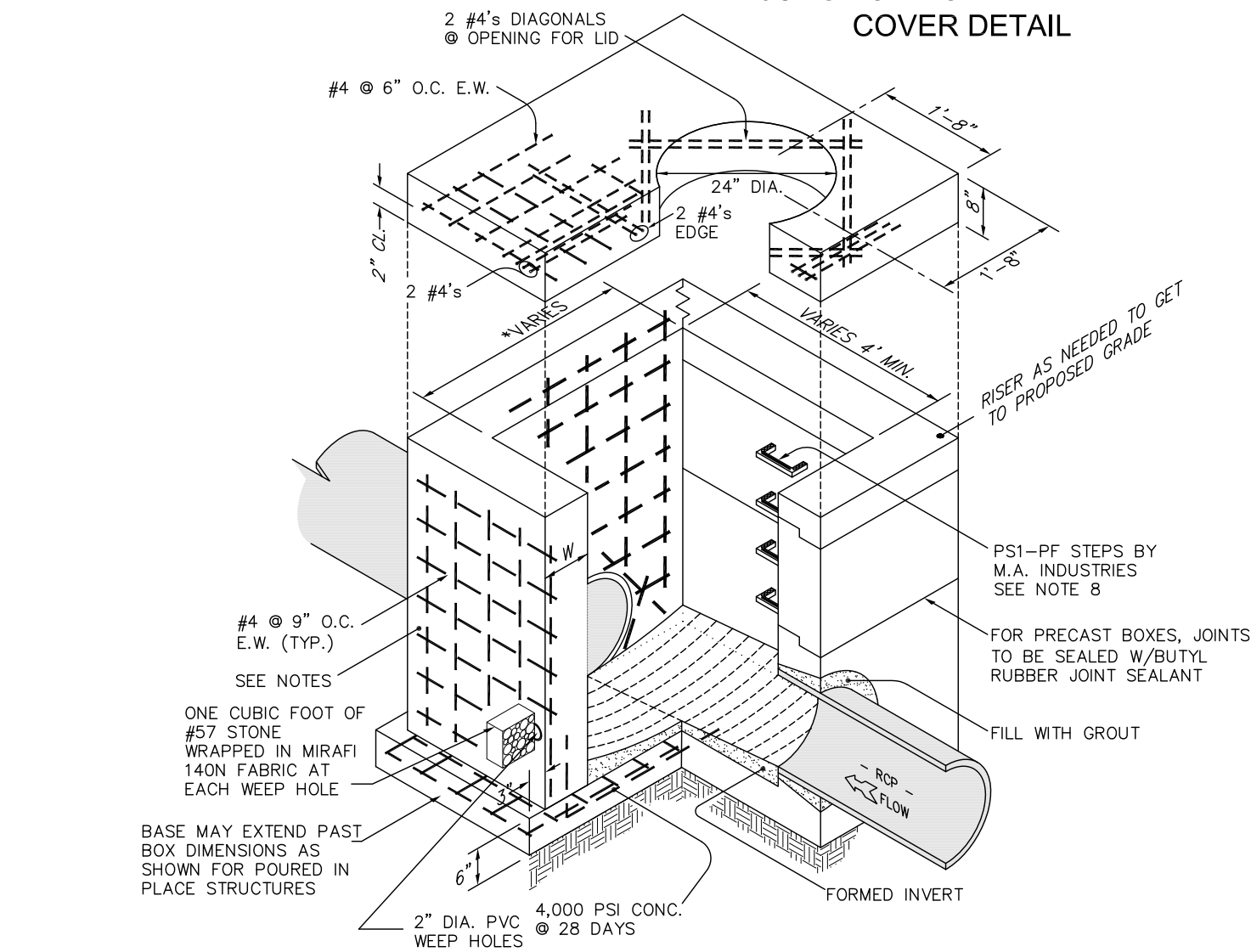
PAVED FLUME NOTES:

1. CONCRETE SHALL BE A MINIMUM OF 3000psi (28 DAY COMPRESSIVE STRENGTH).
2. ALL CONCRETE CONSTRUCTION AND MATERIALS SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.
3. NO CURB TO BE INSTALLED ON FLUMES AT TIE IN TO GREENFIELD ROAD. TRANSITION CURB IN RADIUS PER DETAIL ON SHEET C1.1.

PAVED FLUME
N.T.S.



JUNCTION BOX FRAME AND
COVER DETAIL

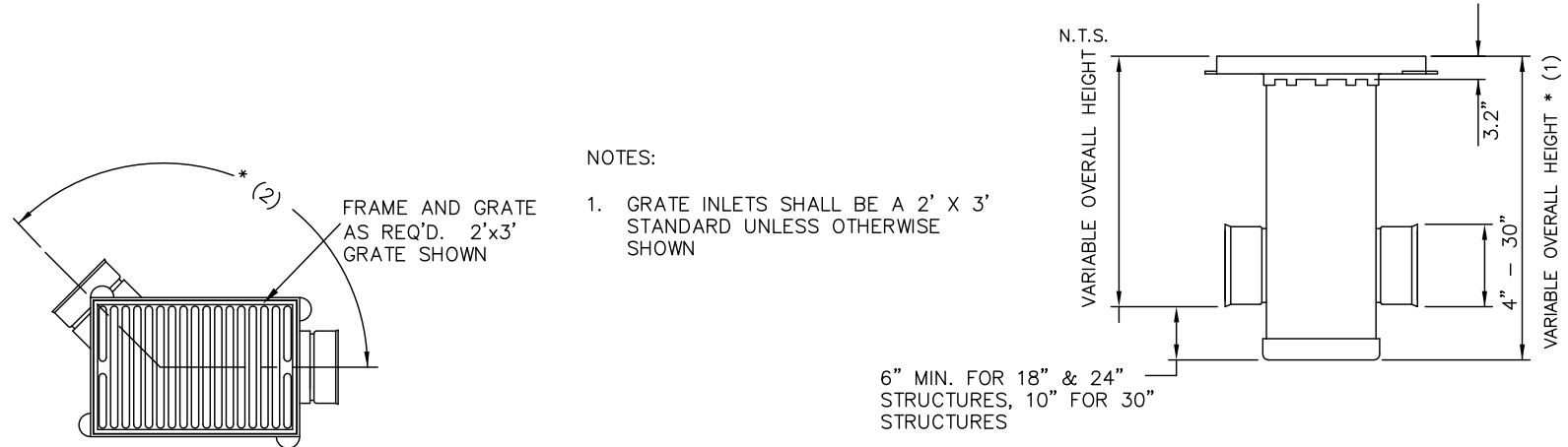


ISOMETRIC VIEW

JUNCTION BOX NOTES:

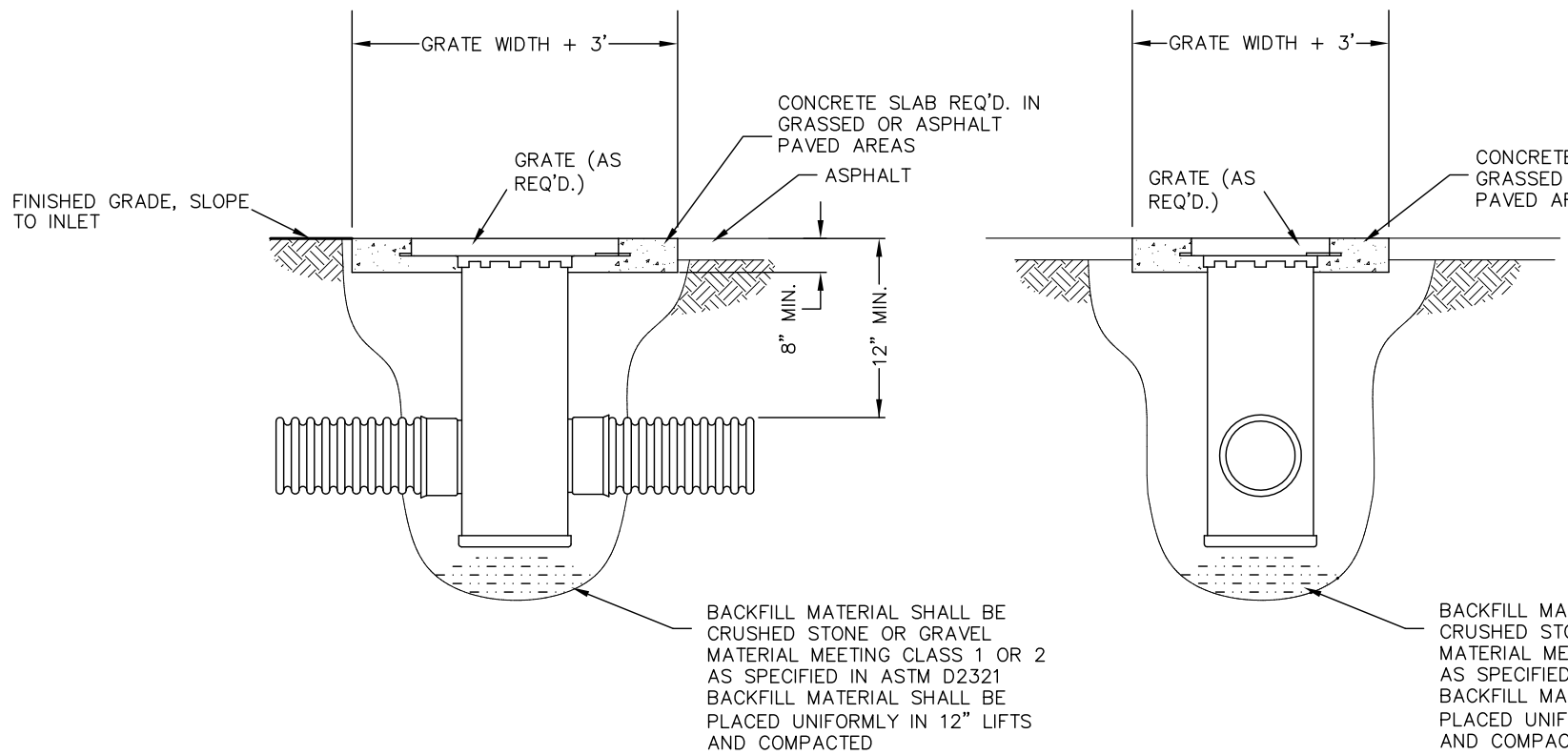
1. BOXES MAY BE PRECAST IF ELEVATIONS ALLOW OR POURED IN PLACE (4000 PSI 28 DAY COMPRESSIVE STRENGTH). PRECAST MANHOLES WITH CONE TOPS MAY BE USED FOR JUNCTION BOX IF THE PIPE SIZES ALLOW.
2. WIDTHS AND DEPTHS OF CATCH BASINS DETERMINED BY PIPE SIZES AND ANGLES AND CASTINGS TO BE USED. A MINIMUM OF 12" FROM THE OUTSIDE EDGE OF THE PIPE TO THE INSIDE EDGE OF THE WALL IS REQUIRED.
3. CONTRACTOR TO ENSURE THAT WATER IS NOT ALLOWED TO POND BEHIND THE INLET BOXES DURING CONSTRUCTION.
4. ON PRECAST CONCRETE BOXES THE LIFT HOLES ON EACH SECTION TO BE SEALED WATERTIGHT WITH NONSHRINK GROUT INSIDE AND OUT.
5. BOXES SHALL HAVE FORMED INVERTS OUT OF NONSHRINK GROUT SLOPING TO DRAIN TO OUTLET CULVERT.
6. STEPS REQ'D. IN STRUCTURES GREATER THAN 48" IN DEPTH. FIRST STEP TO BE 18" FROM THE BOTTOM WITH 12" SPACING BETWEEN REMAINING STEPS.
7. PRECAST BOXES SHALL BE POURED IN SECTIONS AS NEEDED AND RECOMMENDED BY THE MANUFACTURER TO GET TO DESIRED ELEVATION.
8. BOX WIDTH WILL VARY DEPENDENT ON THE SIZE OF THE PIPES ENTERING AND LEAVING THE BOX. IT IS UP TO THE CONTRACTOR/MANUFACTURER TO DETERMINE SIZE OF BOX.
9. JUNCTION BOXES SHALL BE MANUFACTURED OR POURED SO THAT THE COVER IS THE ONLY PART OF THE BOX THAT IS VISIBLE ONCE FINAL GRADING HAS BEEN DONE. CONTRACTOR SHALL INSTALL RISERS AS NEEDED TO ENSURE THAT A MINIMUM OF 9" OF SOIL CAN BE PLACED ON TOP OF THE BOX TO COVER IT.
10. ALL ITEMS SHOWN ON THIS DETAIL INCLUDING FRAME AND COVER AS WELL AS COMPLETE INSTALLATION AND CONNECTION OF PIPING SHALL BE INCLUDED IN THE PER EACH PAY ITEM "JUNCTION BOX".

JUNCTION BOX DETAIL

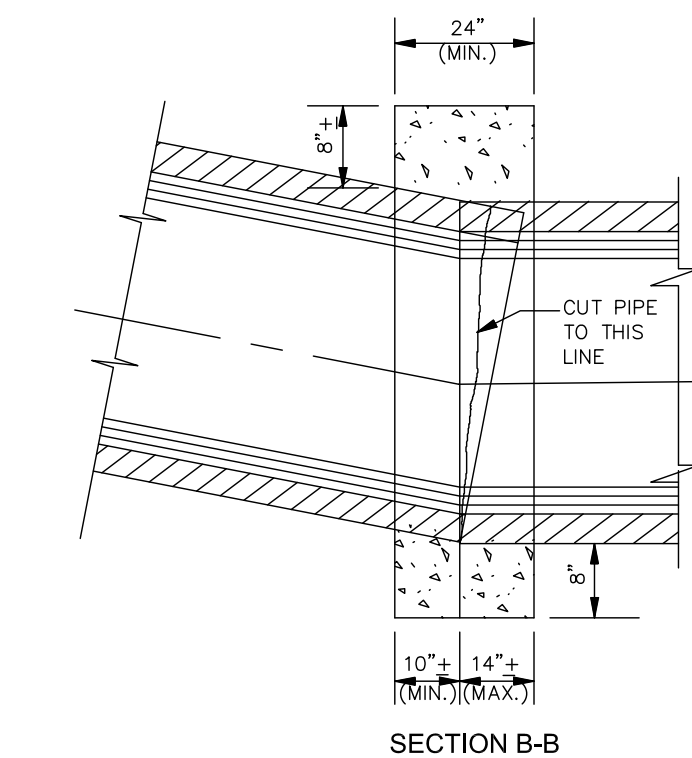


NOTES:

1. GRATE INLETS SHALL BE A 2' X 3' STANDARD UNLESS OTHERWISE SHOWN



ADS NYLOPLAST BASIN GRATE INLET INSTALLATION DETAILS



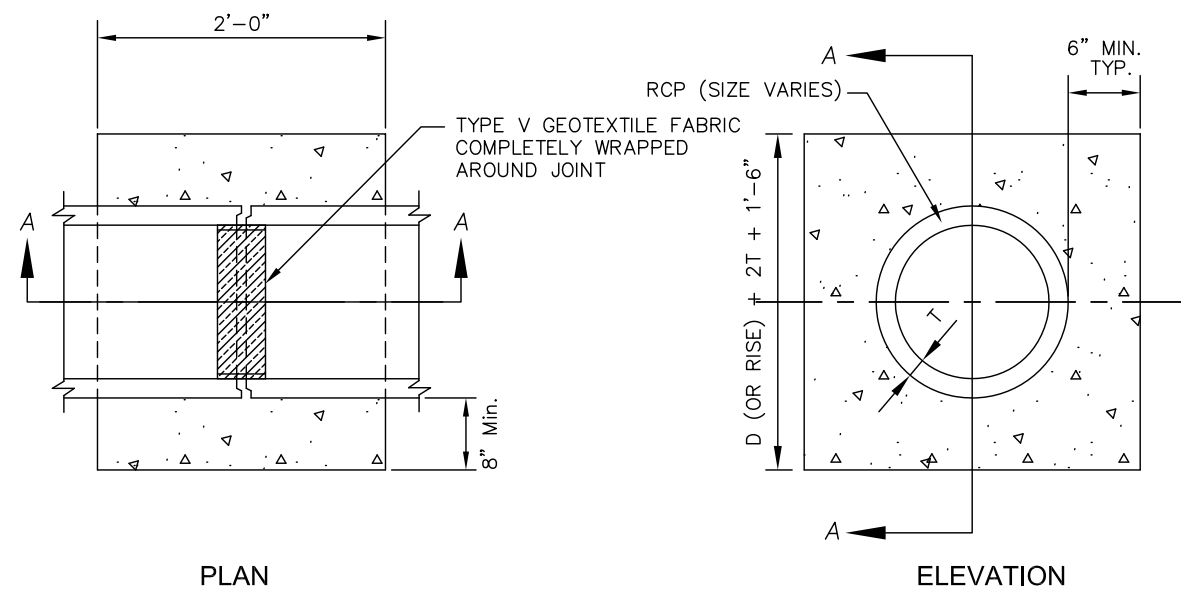
SECTION B-B

GENERAL NOTE:

1. THE FOLLOWING QUANTITIES SHALL BE THE BASIS FOR PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.

QUANTITIES FOR CONCRETE COLLAR FOR PIPE CULVERTS			
CIRCULAR PIPE		ARCH PIPE	
DIA. OF PIPE	CLASS "B" CONCRETE (yd ³)	SIZE OF PIPE	CLASS "B" CONCRETE (yd ³)
12"	0.384	18 x 11	0.448
15"	0.416	22 x 13	0.498
18"	0.512	29 x 18	0.656
24"	0.656	36 x 23	0.784
30"	0.816	44 x 27	0.960
36"	0.992	51 x 31	1.104
42"	1.168	58 x 36	1.312
48"	1.360	65 x 40	1.472
54"	1.568	73 x 45	1.712
60"	1.776	88 x 54	2.186
66"	1.984		
72"	2.224		

CONCRETE COLLAR DETAIL
N.T.S.

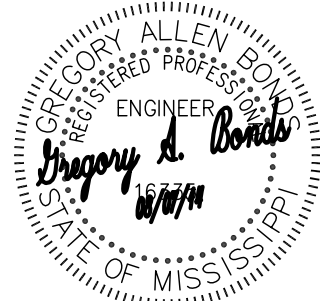


PLAN

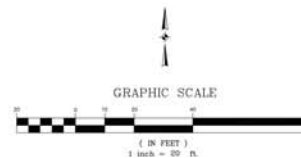
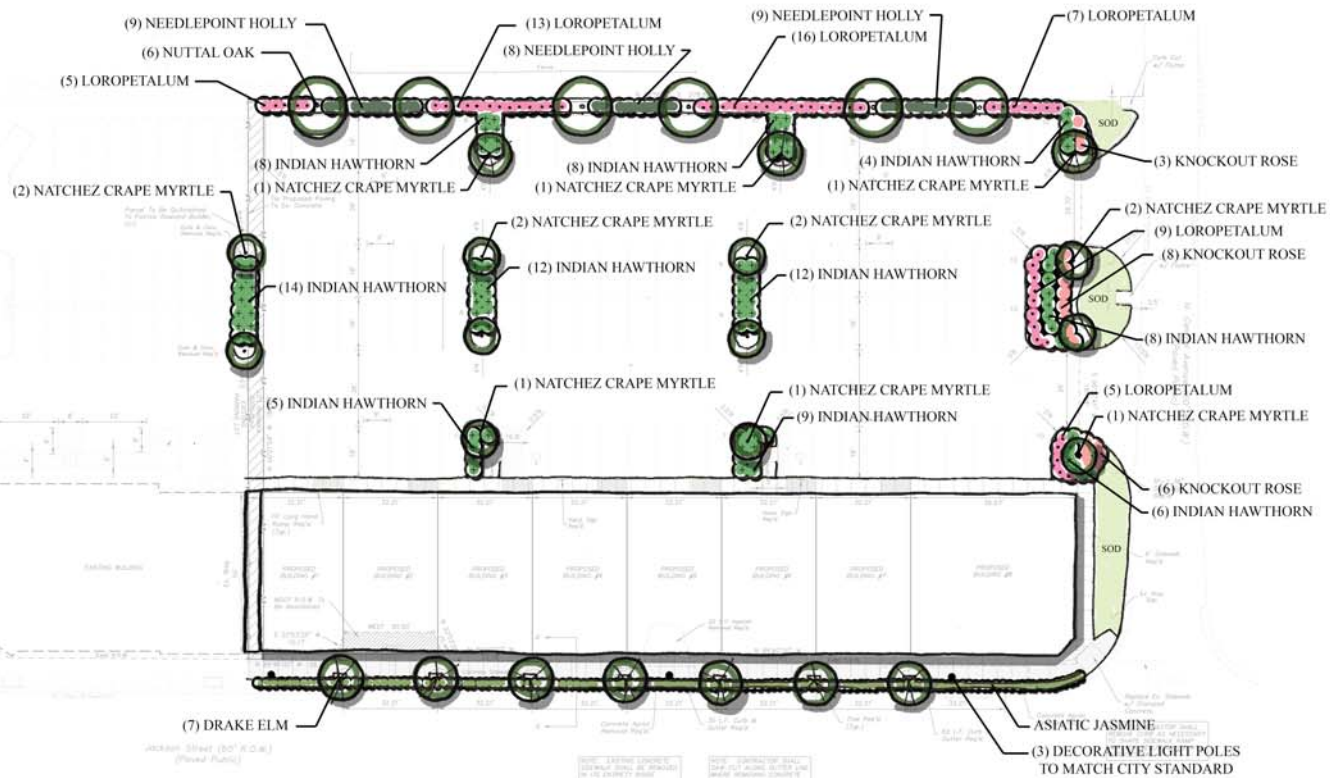
ELEVATION

CONCRETE COLLAR NOTES:

1. PIPES SHALL BE SAWCUT TO PROVIDE SMOOTH CONNECTION AND JOINTS SHALL BE SEALED AND WRAPPED WITH TYPE V GEOTEXTILE FABRIC.
2. ALL CONCRETE CONSTRUCTION SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.
3. CIRCULAR PIPE IS SHOWN ON DETAIL, ARCH PIPE COLLAR IS SIMILAR.







PROJECT LOCATION
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157
DESIGNED BY
PATRICK ROWLAND
MADISON, MS

PROJECT
JACKSON STREET DEVELOPMENT
SHEET CONTENTS
LANDSCAPE PLAN

SHEET NUMBER
L1.1

**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 August 12, 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:

Ron Blaylock
Connie Suber
Tom Bobbitt
Randy Knouse
Alex Ross
Glenn Ray

Members Absent:

Bill Dicken, Chairman
Donald Pendergrast

Also attending:

Matthew Dodd

The meeting was called to order by Alex Ross, Vice Chairman. Vice Chairman Ross led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **CLINE TOURS**. The project was presented by **Mr. John McCommon**. The project is located off of **Commerce Park Drive**. The Applicant is requesting approval to make minor modifications to their building.

Vice Chairman Ross opened the floor for a motion. Randy Knouse made a motion to approve the project as a "minor" agenda item. Tom Bobbitt seconded the motion and a vote was taken thereon as follows:

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

Vice Chairman Ross then declared the motion to approve the project carried.

The second item on the agenda was **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located off of **W. Jackson Street**. The Applicant is requesting approval to construct a new office building.

Vice Chairman Ross opened the floor for a motion. Randy Knouse made a motion to approve the project as a "major" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

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

Vice Chairman Ross then declared the motion to approve the project carried.

The next item on the agenda was the **O'CHARLEY'S BUILDING**. The project was presented by **Mr. Matthew Dodd**. The project is located off of **E. County Line Road**. The Applicant is requesting approval to make minor modifications to their building.

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

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

Vice Chairman Ross then declared the motion to approve the project carried.

The next item on the agenda was the **ANTIQUE MALL**. The project was presented by **Mrs. Donna McGrath**. The project is located off of **Hwy. 51**. The Applicant is requesting approval to repaint their building.

Vice Chairman Ross opened the floor for a motion. Randy Knouse made a motion to approve the project as a "minor" agenda item contingent upon the applicant painting the building 'Antique White', using 'Basket Beige' for the trim and 'Crystal Sea' for the awnings. The applicant will also remove their existing sign and apply for a new sign permit at a later date. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

Vice Chairman Ross then declared the motion to approve the project carried.

The last item on the agenda was the **POPEYE'S BUILDING**. The project was presented by **Mr. Bill Hubbard**. The project is located off of **E. County Line Road**. The Applicant is requesting approval to re-image their store.

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

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

Vice Chairman Ross then declared the motion to approve the project carried.

The minutes from the July 22, 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Officer
Community Development Department



Date: July 23, 2014

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

628 RALDE CIRCLE (BRENDA WALKER)

This property was re-entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 7-23-2014. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST
BRENDA WALKER ON 628 RALDE CIRCLE, RIDGELAND, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on June 17, 2014, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on August 19, 2014 the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$1,317.13 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$1,317.13 plus the amount of statutory penalty, \$500.00, for a total amount of \$1,817.13 should be assessed as a lien against Brenda Walker on their property owned at 628 Ralde Circle, Ridgeland, Mississippi, being Tax Parcel No. 072I-31B-064/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Brenda Walker and 628 Ralde Circle, Ridgeland, Mississippi.

So resolved this nineteenth day of August, 2014.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

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



Systems Agreement

Local Government Division

Agreement between:

Tyler Technologies, Inc

5519 53rd Street
Lubbock, Texas 79414
(800) 646-2633
(806) 797-4849 Fax

And

City of Ridgeland, MS

304 Highway 51
Ridgeland, MS 39158-0217
(601) 856-7113

Issued date:

August 6, 2014



AGREEMENT

This agreement is entered into by and between Tyler Technologies, Inc., hereinafter referred to as COMPANY, located at 5519 53rd Street, Lubbock, Texas 79414; and, City of Ridgeland, MS, hereinafter referred to as CLIENT on, August 4, 2014

COMPANY and CLIENT agree as follows:

1. COMPANY shall furnish the products and services as described in this Agreement, and CLIENT shall pay the prices set forth in this Agreement.
2. This Agreement consists of this Cover and the following Attachments and Exhibits:

Section A	Investment Summary
Section B	COMPANY Agreement Terms and Conditions
3. The License Fees set forth in the Investment Summary are based on defined category levels. Placement within a category is based on the size of the organization serviced and measured by such factors as operating budget, number of employees, number of utility accounts, number of sworn officers, population of the entity, etc.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Agreement hereunto executed this Agreement effective as of the date last set forth below.

City of Ridgeland, MS

By: _____
Signature

Printed Name

Title

Date

Sales Tax Certificate Number

Tyler Technologies, Inc.:

By: _____
Signature

Printed Name

Title

Date

Investment Summary

Ina Byrd
City of Ridgeland, MS



Prepared for: Contact Person: Address: Phone: Fax: Email:	City of Ridgeland, MS Ina Byrd 304 Highway 51 Ridgeland, MS 39158-0217 (601) 856-7113 (601) 856-7819 ina.byrd@ridgelandms.org	Contract ID # :	2014-0202
		Issue Date:	08/06/14
		Sales Rep:	R. Reeves
		Tax Exempt:	Yes / No

Product, Service & Equipment	Upon Delivery	Totals	Annual Fees
Total Hosted (Online) Applications	400	400	1,200
Totals	400	400	1,200

Please Note: Travel expenses will be billed as incurred.

Hosted Applications

Ina Byrd
City of Ridgeland, MS
August 6, 2014



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee	1	400	400	
- Hardware Configuration				
- DNS registration				
INCODE Call Center Online Component				
Monthly support/maintenance fee		100 /month	1,200	1,200
- Create code enforcement complaints online				
- View complaints (open, closed)				
- Security -- SSL (Secure Socket Layer)				
Hosted Applications Total			1,600	1,200



WEB SERVICES - INTERNET BASED PRODUCTS

SUBSCRIPTION AGREEMENT

THIS AGREEMENT is effective as of the date of acceptance set forth at the end hereof, and is by and between Tyler Technologies, Inc., hereinafter referred to as "Tyler" and the party signing this agreement as the "Subscriber".

1. DEFINITIONS

Tyler Web Services Tyler Web Services are designed to enable Subscriber to easily establish a presence on the Internet. Tyler Web Hosting and Design is composed of the Tyler Web Hosting and Design Publishing Component and other miscellaneous components. These components may be used independently or in conjunction with each other.

Tyler Call Center On-Line The Tyler Call Center On-Line Component allows the Subscriber to make available certain information from their Tyler Call Center System to citizens with Internet access. This information is posted to Subscriber's web site, which is hosted on Tyler's web server. With the proper security clearance, citizens with Internet access have access to the data which can include: current and past incidents, create a new incident and view status of incident.

2. AGREEMENTS

- 2.1. TERM. Subscriber must return an executed copy of this Agreement to Tyler within 90 days from the issue date. Thereafter, the Agreement will be voided and is subject to change. Subject to the limitations of this Section 1, and unless otherwise provided for in this Agreement, the term of this Agreement shall commence as of the effective date and shall continue for three (3) years. The term shall thereafter be automatically extended in separate consecutive periods of twelve (12) months duration unless either party gives written notice to terminate. Notice to terminate must provide at least sixty (60) day notice of said intent. In the event that the Subscriber fails to pay any amount payable to Tyler hereunder, when due, or fails to comply with any other provision of this Agreement, Tyler may terminate the Subscriber's rights by written notice to that effect to the Subscriber. Tyler may, by written notice to the Subscriber, terminate its obligations under this Agreement in the event that Tyler, for whatever reason, ceases to host Subscriber's Web Site. A termination of the Subscriber's rights under this Agreement shall not terminate any of the parties' rights under this Agreement to receive or hold amounts rightfully owing to the respective party pursuant to the terms of this agreement or to enforce the intellectual and proprietary rights in the Tyler concept, web site, software, and technology. Upon termination or non-renewal of this agreement, the parties shall each promptly account for all due but unpaid amounts hereunder. If Subscriber wishes to terminate before the stated term expires, Subscriber must give sixty (60) days written notice in order not

to incur termination costs of \$300.00. Please also see section entitled "TERMINATION" in this Agreement.

2.2. Nature of Web Site. Tyler shall maintain a web site accessible over the Internet, for Subscriber. This web site shall contain both static information pages, non-static interactive pages as well as payment function pages. The web site shall allow a citizen with Internet access to view relevant data provided by Subscriber. This data may include certain data elements from Subscriber's Tyler Software System. This web site shall be equipped to accept payment of amounts owed to Subscriber, via Secured Socket Layer (SSL) encryption and credit card or debit card charge.

2.3. Data Procurement. Tyler must host the components and services listed in the Investment Summary of this Agreement. The Subscriber will be required to setup a merchant account with Electronic Transaction System Corporation or authorized.net for the sole use of Tyler Web Service transactions. The merchant account must be setup to fund to the Subscriber bank account. All fees for the merchant account will be paid by Subscriber.

Subscriber will be required to install and run Tyler Web Services in order for the Tyler On-Line application to access and transfer the necessary data from the Subscriber's primary software system, to Tyler's web server. The transfer will occur on a real time basis. Additionally, certain information, such as payment information, must be conveyed to Subscriber. Tyler will assume responsibility for transferring such information back to Subscriber on a regular basis. Tyler Web Services requires a dedicated IP address. Assignment of dedicated IP address is the sole responsibility of Subscriber.

2.4. LICENSED SOFTWARE OWNERSHIP. Subscriber agrees that Tyler possesses exclusive title to and ownership of the Tyler Software.

- a. Subscriber agrees that Subscriber acquires neither ownership nor any other interest in the Tyler Software, except for the right to use and possess the Tyler Software in accordance with the terms and conditions of this Agreement.
- b. All rights not expressly granted to Subscriber in this Agreement are retained by Tyler.
- c. Subscriber agrees that Tyler Software including, but not limited to, systems designs, programs in source and/or object code format, applications, techniques, ideas, and/or know-how utilized and/or developed by Tyler are and shall remain the exclusive property of Tyler. Subscriber agrees that the Tyler Software consists of Tyler's trade secrets. Tyler shall retain all copyrights in the Tyler Software, whether published or unpublished.
- d. Tyler agrees that all data provided to Tyler for the purposes of generating the web site shall remain the property of Subscriber. Should Subscriber terminate the Internet Services in good standing and in accordance with the termination provisions of this Agreement, Tyler agrees to return to Subscriber, all graphics, text documents, and data files held by Tyler.

2.5. Subscriber MEMBERSHIP FEES. For establishing new Tyler Web Services, the Subscriber shall pay to Tyler the amounts as stated in the Investment Summary.

2.6. INSITE FEES. Tyler may increase the INSITE per-transaction fee for online payment no more than once per year with prior written notice.

- 2.7. NOT ASSIGNABLE. The rights of the Subscriber under this Agreement are not assignable without the prior written consent of Tyler. Any attempt to sublicense, assign, encumber or transfer any of the rights, duties or obligations under this Agreement by the Subscriber is void. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors.
- 2.8. SOFTWARE MAINTENANCE. This SUBSCRIPTION AGREEMENT includes unlimited telephone support, support by communication modem, and all software upgrades, enhancements and new releases. Tyler reserves the right to change the functionality of future releases of its software and Subscriber understands that Tyler is not obligated to include specific functionality in future releases unless provided for herein.
- 2.9. PARTIAL INVALIDITY. Should any provision or clause of this Agreement be held to be invalid, such invalidity shall not affect any other provision or clause hereof, which can be given effect without such invalid provision or clause.
- 2.10. RESPONSIBILITY OF DATA. Tyler will assume responsibility for all data transfer, but not responsible for data accuracy.
- 2.11. SITE REQUIREMENTS.
- a. Subscriber shall maintain a high speed internet connection (1.5mbps download AND 512kbps upload) with a static IP address and must be able to provide Tyler with IP connection to Subscriber's network through Citrix GotoAssist, VPN, Citrix, or Microsoft Terminal Services. Tyler shall use the connection to assist with problem diagnosis and resolution. Tyler is not responsible for purchase of VPN client software license or configuration of Subscriber's firewall settings. No wireless Internet connections allowed.
 - b. Tyler shall provide Subscriber with remote support through the use of secure connection over the Internet connection via Citrix GotoAssist. If Subscriber will not allow access through GotoAssist, Tyler cannot guarantee support standards will be met.
- 2.12. PROPRIETARY INFORMATION.
- a. Distribution of Tyler Software. Subscriber may not sell, assign, transfer, disclose, or otherwise make available, either directly or indirectly, any object code, documentation or other material relating to the Software, in whole or in part, or any copy of the same in any form, to any other person or entity.
 - b. Software as Trade Secret. Subscriber shall maintain the confidentiality of the Software and unless specifically authorized by Tyler or except for ordinary and necessary backup purposes, Subscriber may not make or have made any copies of the Software or any part thereof. Subscriber shall include Tyler's proprietary notice or other legend on any copies made by Subscriber as permitted hereunder.
- 2.13. WARRANTY, DISCLAIMER, LIMITATION ON LIABILITY. Tyler warrants that the Software will substantially conform to current specifications delivered by Tyler to Subscriber pursuant to this Agreement, including Tyler's response to the Request for Proposal for six (6) months following installation; provided, however, that Tyler's warranty hereunder shall not cover or apply to any software or part thereof that is not developed or designed by Tyler. In the event that the

Software is found to be defective in such respect and Subscriber notifies Tyler in writing within six (6) months after its receipt of the Software of any substantial non-conformity of the Software with such specifications, Tyler's sole obligation under this warranty is to remedy such defect within a reasonable time. THE FOREGOING WARRANTY IS EXCLUSIVE AND IS MADE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, WHETHER EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TYLER SHALL IN NO EVENT BE LIABLE FOR DAMAGES THAT EXCEED THE AMOUNT OF THE CHARGES PAID BY SUBSCRIBER HEREUNDER FOR THE DEVELOPMENT AND LICENSE OF THE SOFTWARE. IN NO EVENT SHALL TYLER BE LIABLE FOR SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR LOSS OF PROFITS, REVENUES OR DATA, EVEN IF TYLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

- 2.14. HOLD HARMLESS. Subscriber agrees that it will hold Tyler harmless against any claims, damages, liabilities, costs and expenses, including reasonable attorneys' fees, arising out of or relating to
- a. Subscriber's failure to implement any corrections, improvements and new releases relating to the Software, or any part thereof,
 - b. Subscriber's unauthorized alterations to or use of the Software, or
 - c. Subscriber's breach of any of its obligations to maintain the confidentiality of the Software or Subscriber's unauthorized copying thereof.
- 2.15. TERMINATION. This Agreement or any license referenced hereunder may be terminated by Tyler upon written notice to Subscriber if Subscriber performs any breach of the terms of this Agreement. At the date of termination of this Agreement, Subscriber shall promptly return to Tyler any Software, related documentation, materials and other property of Tyler then in its possession, and any copies thereof wherever located. Notwithstanding the foregoing, all provisions hereof relating to confidentiality of the Software shall survive the termination of this Agreement.
- 2.16. GENERAL.
- a. This Agreement shall be governed by the laws of Subscriber's state of domicile and constitutes the entire Agreement between the parties hereto with respect to the Software described herein, and shall supersede all previous or contemporaneous negotiations, commitments and writings with respect to the matters set forth herein.
 - b. All acceptances by Tyler of purchase orders and all sales by Tyler are expressly limited to and made on the basis of the terms and conditions set forth herein, notwithstanding receipt or acknowledgment of Subscriber's order forms or specifications containing additional or different provisions, or conflicting oral representations by an agent, representative or employee of Tyler. Any such additional or different terms are hereby objected to. All acceptances by Tyler are expressly conditional on Subscriber's assent to the additional or different terms and conditions set forth in this Agreement. If these terms and conditions are not acceptable, Subscriber should notify Tyler at once.



fire department

August 11, 2014

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief *MB*

SUBJECT: Surplus Equipment

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

<u>Asset #</u>	<u>Description</u>	<u>Serial Number</u>	<u>Status</u>
160-2-173	HP Deskjet 340 Printer	CN63HB30Q3	Inoperable/Broken
160-2-00035	IBM Wheelwriter Typewriter	11-Z2829	Operable
160-6-00878	Lifepak 12 Defibrillator/Monitor	32924932	Inoperable/Broken

Your consideration and approval will be genuinely appreciated.

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

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

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



August

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police
SUBJECT: Special Event Permit – MSMA 5K

I have attached a request for a Special Events Permit from Stacey Ferreri with the Mississippi State Medical Association (MSMA) Foundation. The event is a 5K run/walk that is scheduled for Saturday, November 1, 2014. Registration will begin at 0800 hours and the event will end at 1300 hours. The event is estimated to attract between 100 and 150 participants. The event will be held at the office of MSMA at 408 West Parkway Place. Staff of MSMA and volunteers will be responsible for setting and cleaning up the event.

The race route is simple. The race will begin on W. Parkway Place and go south on Highland Colony Parkway to Brame Road. Racers will turn around and go back the way they left to finish the race.

Included in the packet is a \$100 per the filing fee. Also included in the packet is an application to Play on Premises Music. The music will be background only and will not disturb any residential property. This event will not generate any overtime for the Police Department. We will have the traffic units, COP units and the animal control unit to handle the race.

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

Gene F. McGee, cmo - mayor • Randy Tyler - 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

RIDGELAND POLICE DEPARTMENT
INTRADEPARTMENTAL MEMORANDUM

To: Chief Randy Tyler

Date: 8/07/14

From: Sgt. Eddy Addison

Subject: MSMA 5K

I have attached a request for a Special Events Permit from Stacey Ferreri with the Mississippi State Medical Association (MSMA) Foundation. The event is a 5K run/walk that is scheduled for Saturday, November 1, 2014. Registration will begin at 0800 hours and the event will end at 1300 hours. The event is estimated to attract between 100 and 150 participants. The event will be held at the office of MSMA at 408 West Parkway Place. Staff of MSMA and volunteers will be responsible for setting and cleaning up the event.

The race route is simple. The race will begin on W. Parkway Place and go south on Highland Colony Parkway to Brame Road. Racers will turn around and go back the way they left to finish the race.

Included in the packet is a \$100 per the filing fee. Also included in the packet is an application to Play on Premises Music. The music will be background only and will not disturb any residential property. This event will not generate any overtime for the Police Department. We will the traffic units, COP units and the animal control unit to handle the race.

cc: Lt. Brian Myers

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Mississippi State Medical Association Foundation, Inc.
Of 408 W. Parkway Place
Individual/Business: Ridgeland, MS 39157

Type of Event: 3rd Annual
(Details) 5K Run/Walk to raise money for
The MSMA Foundation (501(c)(3))

Location of Event: Registration on site at MSMA Foundation office
5K proposed route attached

Date(s) of Event: 11/1/14 to n/a

Hours of Event: 8:00 a.m. Registration to 11 p.m.

Estimated Crowd Size: 100-150

What arrangements will be made for adequate restroom facilities: MSMA office restrooms
will be open to all attendees

What arrangements will be made for clean-up at completion of event: Handled by MSMA
staff & event volunteers

Contact Person: Stacey Ferreri Phone: 601-209-5700

Signature of Contact Person: [Signature] Date: 6/2/14

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

- 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: 08/11/14

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 6/1/14

Permit Applicant: Mississippi State Medical Association Foundation, Inc.

Applicant Address: 408 W. Parkway Place Phone #: 601-209-5700

Name of Individual Responsible for On-Premises Activity: Ridgeland MS 39157 Stacey Ferreri

(This person must be present at all times)

Name of Business: Same as Permit Applicant

Business Address: Same as above

Business Telephone: 601-209-5700

Date(s) of Activity: 11/1/14 to N/A

Hours of Operation: 8:00 am to 11:00 am

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 75

Description of premises where activity is scheduled: grounds of surrounding MSMA Foundation office (Quorum Office Park) in Ridgeland

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: no sound equipment within 150 feet of any residence; no obscene/indecent/profane music; event is in commercial area

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

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

Stacey Ferreri
Applicants Signature

June 1, 2014
Date

- ☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 06/11/14

T. T. Jones

Cadaver Race for the Foundation

Distance: 3.07

Starts In: Ridgeland, MS

Race Date: November 1, 2014



DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
6/1/2014	060114	2014 Cadaver Course Spec Events App	100.00	0.00	100.00
Check: 000790 6/16/2014 City of Ridgeland				TOTAL	100.00

MSMA FOUNDATIONP.O. BOX 2548
RIDGELAND, MS 39158-2548**Trustmark**

National Bank

85-27-653

EZShield™ Check Fraud
Protection for Business

PAY

***ONE HUNDRED AND XX / 100**

DATE

CHECK AMOUNT

TO THE
ORDER
OFCity of Ridgeland
Attn: Billie Pepper/Lt. Myers
P.O. Box 217
Ridgeland, MS 39158
CITYRID

6/16/2014

*****100.00*

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈000790⑈ ⑆065300279⑆ ⑈4702810752⑈

MISSISSIPPI STATE MEDICAL ASSOCIATION FOUNDATION

0790

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
6/1/2014	060114	2014 Cadaver Course Spec Events App	100.00	0.00	100.00
Check: 000790 6/16/2014 City of Ridgeland				TOTAL	100.00



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: July 30, 2014

Re: Contract Between the City of Ridgeland and Lampton-Love for the Conversion of Zero Turn Mowers and the Purchase of Propane

We request that the Mayor and Board of Alderman approve and authorize the Mayor to sign the above referenced contract. Lampton-Love will convert our six mowers to propane at no cost to the City and in exchange the City will purchase propane from them. The cost savings is estimated at .75 cents per gallon using propane vs. gasoline for a total estimated annual savings of \$3,500.00. In addition the environmental impacts of propane are significantly less than gasoline.

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.L. 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



LAWN MOWER EQUIPMENT AGREEMENT

This Equipment Agreement is made as of _____, 20____, by and between Lampton-Love ("Company"), and the Customer whose signature appears below. Customer desires to lease from Company certain equipment for Customer's convenience in converting Customer's equipment to utilize Liquified Petroleum Gas ("LPG") to be purchased from Company, and Company agrees to provide such equipment to Customer on the terms and conditions set forth herein. For good and valuable consideration, Company and Customer agree as follows:

1. Company hereby has delivered to Customer and/or installed on Customer's lawn maintenance equipment ("Customer Equipment") the following described equipment to be used exclusively to power the Customer Equipment utilizing liquified petroleum gas to be purchased by Customer from Company:

SERIAL NUMBER	MANUFACTURER	SERIAL NUMBER	MANUFACTURER

together with all valves, hoses and regulation equipment attached thereto (collectively, together with all additions to, modifications of, and replacements of such items, the "Equipment").

2. Customer is hereby granted a revocable license to use said Equipment at no charge for such period of time as Customer purchases its LPG requirements for the Customer Equipment from Company which shall consist of not less than 600 gallons of LPG per year (prorated for any partial year) (the "Minimum LPG Commitment"). In the event Customer: (a) ceases to utilize the Equipment; (b) fails to purchase the Minimum LPG Commitment in any calendar year; (c) seeks to sell or transfer the Equipment without Company's prior written consent; or (d) violates any other agreement made by Customer herein, the Customer shall be in default of this Agreement. Upon any such default Customer agrees to make the Customer Equipment available upon Company's request and allow Company to remove the Equipment from the Customer Equipment. The Equipment may be purchased at any time from the Company for \$1,800.00. If Customer fails to meet the Minimum LPG Commitment, Company may, in its discretion, terminate this agreement or charge Customer a yearly rental fee for the Equipment.

3. The initial term of this agreement shall be for one year, commencing on the date set forth above, and shall automatically renew for additional one year terms for as long as Customer continues to utilize the Equipment in compliance with this Agreement.

4. The additional provisions on the reverse side hereof constitute a part of this Agreement and are incorporated fully herein by reference.

AGREED:

(CUSTOMER)
PRINT NAME: _____
Company Name: _____
ADDRESS: _____

(COMPANY)
By _____
NAME TITLE

DISCRIPTION OF LAWN EQUIPMENT PROPANE SYSTEM WAS INSTALLED ON:
Brand of Equipment: _____

Model Number: _____

Serial #: _____

Engine Information: _____

WARNING

THE INTENSITY OF ETHYL MERCAPTAN STENCH (PROPANE'S ODOR) MAY FADE DUE TO CHEMICAL OXIDATION. ADSORPTION OR ABSORPTION: SOME PEOPLE HAVE NASAL PROBLEMS AND MAY NOT BE ABLE TO SMELL THE ETHYL MERCAPTAN STENCH (PROPANE'S ODOR). OTHER ODORS MAY MASK OR HIDE THE ETHYL MERCAPTAN STENCH (PROPANE'S ODOR). WHILE ETHYL MERCAPTAN (PROPANE'S ODOR) MAY NOT IMPART THE WARNING OF THE PRESENCE OF PROPANE IN EVERY INSTANCE, IT IS GENERALLY EFFECTIVE IN A MAJORITY OF SITUATIONS. FAMILIARIZE YOURSELF WITH THE SMELL OF PROPANE. ASK YOUR COMPANY REPRESENTATIVE FOR MORE INFORMATION ABOUT THE ODOR OF PROPANE AND THE OTHER SAFETY CONSIDERATIONS ASSOCIATED WITH THE USE OF PROPANE.

In consideration of Company agreeing to provide the Equipment to Customer and supply liquified petroleum gas to Customer, Company and Customer agree:

1. Company is the owner of the Equipment and title thereto shall at all times remain in Company. Customer shall keep the Equipment free and clear of all liens, encumbrances, pledges and security interests. The Equipment shall remain personally and shall not become part of the Customer Equipment, regardless of the fact that it be attached thereto.

2. Customer agrees it will not make or permit any adjustments, modifications, repairs, connections, or disconnections of any kind to be made to the Equipment except by Company or its authorized representatives.

3. Customer agrees to inform Company immediately of any damage to the Equipment. Customer agrees to follow the procedures in the safety material provided by Company any time Customer smells odorized l.p. gas or otherwise believes the Equipment to be damaged or malfunctioning.

4. Customer shall pay for l.p. gas delivered by Company at Company's prevailing prices to like customers in the area within current credit terms.

5. Customer agrees that Company may, at its discretion and without notice, cease delivery of l.p. gas, shut off the l.p. gas supply, or terminate this agreement at any time for any of the following causes:

- (a) Customer's failure to abide by this agreement.
- (b) Failure to pay in full as and when due any charges for l.p. gas, equipment rent, related services or other charges hereunder.
- (c) If any gas other than that of Company is used by Customer in the Equipment without Company's authorization.
- (d) If a lien upon the equipment is foreclosed, or if there is a sale or other transfer or conveyance of the equipment.

~~6. Upon termination of this Agreement for any reason, Company or its authorized representative may, without notice or demand, and without legal process, enter the premises of Customer where the Equipment is located and take possession of and remove the same. Customer expressly waives all claims for damage and waives all rights under local, or other, ordinances or laws regulating the removal of the Equipment, and it is expressly agreed that the removal of the Equipment, or the termination of this agreement shall not be deemed to be a waiver by Company of other remedies provided by law.~~

~~7. Customer agrees to indemnify, defend and hold the Company and its affiliates harmless from and against any claims, demands, actions and liability for damages due to damage to property (including the Equipment) or injury to or death of any person, arising out of or in any way connected with: (a) Customer's use or operation of the Customer Equipment, the Equipment, or the storage of l.p. gas therein, except to the extent resulting from the gross negligence of Company or its agents; (b) failure of Customer to abide by the terms and conditions of this agreement; and (c) removal of the Equipment from Customer's premises, except to the extent resulting from the gross negligence of Company.~~

8. Customer warrants that this agreement is not a violation of any existing contract for the purchase of l. p. gas or installation of l.p. gas equipment.

9. Company's obligation to perform under this agreement is subject to strikes, accidents, delays, Acts of God, or other causes beyond its control and Company shall have no liability for failure of Company to perform as a result of said causes.

10. THIS AGREEMENT IS NOT ASSIGNABLE OR TRANSFERABLE BY CUSTOMER WITHOUT COMPANY'S WRITTEN CONSENT.

11. THE EQUIPMENT IS PROVIDED TO CUSTOMER IN ITS AS-IS, WHERE-IS CONDITION. TO THE FULLEST EXTENT PERMITTED BY LAW, COMPANY DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE EQUIPMENT, WHETHER EXPRESS OR IMPLIED. THERE IS NO

WARRANTY THAT THE EQUIPMENT IS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

12. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL COMPANY BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES OF ANY KIND, REGARDLESS OF WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHER THEORY.

12. This agreement shall be governed by and construed in accordance with the laws of the State where state in which Company's branch office executing this Agreement is located.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 14, 2014

RE: **Right-of-Way Review Acquisition and Property Management
Professional Services Contract**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for right-of-way acquisition and property management professional services, pending MDOT Concurrence, between the City of Ridgeland and Reservoir Consultants, LLC for the referenced project in the amount of \$632,190.00, contingent upon MDOT approval.

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

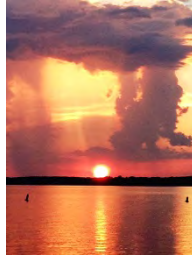
Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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

Reservoir Consultants, LLC

102 Marblehead Dr.

Brandon, MS 39047



Phone: (601)720-9995

dannywilloughby@att.net

August 14, 2014

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39157

Re: **RIGHT-OF-WAY ACQUISITION SERVICES**
Lake Harbour Drive Extension
Between U.S. Highway 51 and Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

Dear Sirs,

Reservoir Consultants, LLC, is pleased to assist the City of Ridgeland in the acquisition and relocation for the above referenced project. The scope of work for the acquisition of warranty deeds in fee includes the preparation of letter of eligibility, offer letter, preparation of statement of just compensation, negotiation of real property. It also includes the relocation of all businesses, residences and miscellaneous personal property. Reservoir Consultants' priority is to target the parcels involving relocation first as opposed to those without to give the displacees as much time as possible to relocate. The scope of work for the property management will include the asbestos inspection, asbestos removal, demolition, and rodent inspection. We propose to provide these services in accordance with the schedule of maximum rates, expenses and fees shown in Exhibit "A".

If you have any questions, please call Daniel Willoughby at 601-720-9995.

Sincerely,

A handwritten signature in black ink, appearing to read "D. P. Willoughby", with a long horizontal flourish extending to the right.

Daniel P. Willoughby
PresidentReservoir Consultants, LLC

Accepted:

Dated, the _____ day of _____, 201__.

City of Ridgeland, Mississippi
Gene F. McGee, Mayor

(Signature)

EXHIBIT “A” - SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The CONSULTANT shall not exceed the “Cost Per Parcel” Rate established for this Work Assignment identified below. Under no circumstances shall the amount payable by the LPA for this assignment exceed \$632,190.00 (Total of all Charges) without the prior written consent of both parties.

FUNCTION	ESTIMATED # OF		TOTAL COST
	PARCELS OR BUSINESSES	COST PER PARCEL	
Acquisition			
With Improvements	9	\$1,500.00	\$13,500.00
No Improvements	5	\$1,500.00	\$7,500.00
Relocation Assistance			
Residential	6	\$5,700.00	\$34,200.00
Businesses/Non Profit	25	\$5,700.00	\$142,500.00
Misc./Personal	2	\$1,200.00	\$2,400.00
Property Management			
Property Management Inventory	9	\$10.00	\$90.00
Asbestos Inspections	9	\$1,500.00	\$13,500.00
Asbestos Abatement, with sheetrock	9	\$15,000.00	\$135,000.00
Asbestos Abatement, without sheetrock	3	\$1,500.00	\$4,500.00
Demolition, Residential	6	\$6,500.00	\$39,000.00
Demolition, Businesses/Non Profit	3	\$80,000.00	\$240,000.00
MAXIMUM PROJECT COSTS			\$632,190.00

* The CONSULTANT may be due additional funds providing Trial & Pretrial testimony estimated amount of hours are exceeded.

* Relocation can have multiple files on each parcel depending on what is on the parcel (i.e. a single parcel could have a residential owner and a residential tenant). Since Relocation can be such a lengthy process Reservoir Consultants LLC will bill for half the relocation fee, when the offer is made and the other half will be billed when the relocation is complete. Reservoir Consultants would be responsible for any additional third party consulting fees that they may deem necessary for the betterment of the completion of the project.

** This is an estimated value of the asbestos abatement prior to the actual inspection; this estimate is subject to fluctuate after the inspections. Because these are conservative estimates, they will most likely go down in amount, but if they fluctuate up they can be handled through a supplemental agreement.

*** This is an estimated value of the asbestos abatement prior to the actual inspection; this estimate is subject to go fluctuate after the inspections. Because these are conservative estimates, they will most likely go down in amount, but if they fluctuate up they can be handled through a supplemental agreement.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 14, 2014

RE: **Right-of-Way Initial Appraisal Professional Services Contract**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for right-of-way initial appraisal services, pending MDOT Concurrence, between the City of Ridgeland and Old Town Realty & Appraisal Services, Inc. for the referenced project in the amount of \$33,075, contingent upon MDOT approval.

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

**AGREEMENT
BETWEEN
THE CITY OF RIDGELAND
AND OLD TOWN REALTY & APPRAISAL SERVICES, INC.
FOR APPRAISAL CONSULTING SERVICES**

THIS IS AN AGREEMENT made on August 13, 2014 between the City of Ridgeland, P. O. Box 217, Ridgeland, Mississippi and Old Town Realty & Appraisal Services, Inc., P. O. Box 838, Ridgeland, Mississippi 39158.

The City of Ridgeland and Old Town Realty & Appraisal Services, Inc., hereafter designated as "the appraiser", agree as follows:

A. SCOPE OF SERVICES

The appraiser shall perform Appraisal Services of individual Right-of-Way parcels to be acquired by the City of Ridgeland in connection with the Lake Harbour Extension Project in Ridgeland, Mississippi. These appraisal services shall be performed in compliance with the attached EXHIBIT A - SCOPE OF SERVICES.

B. COMPENSATION

The City of Ridgeland shall compensate Old Town Realty & Appraisal Services, Inc. for appraisal services on a basis as stipulated in **Exhibit B**. Additional services that are required and requested by the City of Ridgeland will also be provided at the rates as stipulated in **Exhibit B**. The appraiser will provide full and complete documentation for all charges to the project.

C. TERMS AND CONDITIONS

Old Town Realty & Appraisal Services, Inc. shall provide professional services in accordance with the terms and conditions stated in **Exhibit C**.

D. PERIOD OF SERVICE

The period of service for this agreement shall begin after appraiser's receipt of a Notice-to-Proceed from the City of Ridgeland along with all plats, legal descriptions and other relevant information necessary to complete the appraisals. The appraisals will be performed in a timely manner and submitted to the City of Ridgeland.

City of Ridgeland

By: _____
Gene F. McGee, Mayor

Old Town Realty & Appraisal Services, Inc.

By: Brent L. Johnston
Brent L. Johnston, President

EXHIBIT A
SCOPE OF SERVICES

All Appraisal Services to be provided by the appraiser under this agreement shall be in compliance with the policies and procedures of the Mississippi Department of Transportation (MDOT). The appraisals will be performed utilizing the appropriate forms approved by MDOT. The appraisals will meet all the requirements of an LPA contract. The appraisals will also meet the requirements of USPAP, The Uniform Act as set forth in 49 CFR Part 24, State statutes and Federal law and regulation.

The appraiser will contact by letter each property owner whose property will be affected by the project and therefore will need to be appraised. The letter will explain the purpose of the project and will invite the property owner to meet the appraiser at the time of the inspection in order to answer any questions the property owner may have. Enclosed with the letter will be a copy of an MDOT booklet titled "Citizen's Right of Way Acquisition Guide" which further explains the right-of-way acquisition process.

The appraiser will provide the City of Ridgeland with two copies of each appraisal along with applicable exhibits, photographs, plats and sketches in addition to the Project Sales Brochure.

The City of Ridgeland will furnish the appraiser the necessary Construction Plans and Right-of-Way maps and plats applicable to right-of-way parcels required for the Project.

EXHIBIT B
SCHEDULE OF COMPENSATION

The City of Ridgeland agrees to compensate the appraiser at the rate of **\$ 975** per parcel for all vacant parcels or improved residential parcels and **\$ 2,000** for improved commercial parcels appraised for the Lake Harbour Extension Project.

If court trial preparation or court testimony by the appraiser is required, the City of Ridgeland agrees to compensate the appraiser at the rate of **\$95.00** per hour. If court testimony is required, this amount per hour will be paid for preparation time for the court appearance in addition to the time spent in court and time involved in traveling to and from the court venue.

MAXIMUM ALLOWABLE COST

The CONSULTANT shall not exceed the "Cost Per Parcel" Rate established for this Work Assignment identified below.

FUNCTION	ESTIMATED # OF PARCELS	COST PER PARCEL	TOTAL COST
Appraisal			
Phase I with Improvements, Commercial	7	\$2,000.00	\$14,000.00
Phase I with Improvements, Residential or Land Only	7	\$975.00	\$6,825.00
Phase II Eminent Domain Court Updates	5	\$1,500.00	\$7,500.00
Completion of Appraisal for Court Trial Preparation and Court Testimony	50 hrs	\$95 / hr	\$4,750.00

*The CONSULTANT may be due additional funds providing Trial & Pretrial testimony estimated amount of hours are exceeded.

Maximum Project Costs = \$33,075.00

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$33,075** (Total of all Charges) without the prior written consent of both parties.

EXHIBIT C
TERMS AND CONDITIONS

1. Old Town Realty & Appraisal Services, Inc. shall be the City of Ridgeland's independent consultant and shall be responsible for performing services under this Agreement. The appraiser represents that he is well qualified by education, training and experience to furnish the City of Ridgeland with the Appraisal Services which meet applicable requirements and can be accepted by the City of Ridgeland and MDOT and that he is a State Certified General Real Estate Appraiser.

Appraisals will be performed in accordance with Uniform Standards of Professional Appraisal Practice, state and federal statutes and regulations, standard operating procedure and policy of MDOT, and guidelines and procedures on appraisal updates for court testimony.

2. The City of Ridgeland will provide to the appraiser all information pertinent to work under this Agreement. The appraiser will promptly notify the City of Ridgeland if he learns of any development that affects the scope or timing of his services to be performed. He will immediately notify the City of Ridgeland if any error, inconsistency, or ambiguity is discovered and will not proceed with work until such matter is resolved.
3. At the time the initial group of appraisals is submitted, the appraiser will furnish the City of Ridgeland two copies of a Project Sales Brochure, one for the City of Ridgeland and one for the review appraiser. The Sales Brochure will contain information concerning the sales which the appraiser has chosen as most comparable to the subject properties to be appraised. As work on the project progresses, the appraiser may add to the Project Sales Brochure additional relevant sales found which will also be provided.
4. As the appraisals for this project are completed, the appraiser will submit them along with an invoice in a timely manner to the City of Ridgeland. If changes are recommended and agreed upon by the appraiser and the review appraiser, the appraiser will modify the appraisals in question to reflect the changes.
5. The appraiser warrants that he has no direct or indirect, present or contemplated future personal interest in any property appraised for this project.
6. The appraiser warrants that Old Town Realty & Appraisal Services, Inc. has a professional liability insurance policy in place. (Copy attached.)
7. The appraiser agrees not to disclose any confidential information learned while work is performed on this project, unless requested in writing by the City of Ridgeland to do so.
8. Any appraisal updates required for the Court of Eminent Domain will be prepared based on MDOT rules and regulations.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 14, 2014

RE: **Right-of-Way Review Appraisal Professional Services Contract**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for right-of-way review appraisal services, pending MDOT Concurrence, between the City of Ridgeland and Collins & Null Appraisals, Inc. for the referenced project in the amount of \$32,350, contingent upon MDOT approval.

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



6760 US Hwy 98, Suite 2 Hattiesburg, MS 39402
601-271-9044 (T) 601-271-9099 (F)

Contract for Appraisal Review Services

The City of Ridgeland
c/o Christopher Bryson
304 Hwy 51
Ridgeland, Ms 39157

July 31st, 2014

Mr. Christopher Bryson,

As per our conversation regarding the **MDOT Project No. HPP-8323-00(004) LPA/104859-820000 Extension of Lake Harbour Drive from US Hwy 51 to Highland Colony Pkwy**, located in Ridgeland, Ms., we will provide the following:

REVIEW APPRAISAL SERVICES			
	Estimated # of Parcels	Cost Per Parcel	Total Cost
With Improvements	8	\$1250	\$10,000
Land Only	14	\$850	\$11,900
Re-inspection and REVISED Review report (due to revised appraisal)	7	\$475	\$3,325
Meetings etc outside of Review reports	75 hours	\$95/hour	\$7,125
Maximum Project Costs		\$32,350	

The review appraisal shall meet the requirements of USPAP, The Uniform Act as set forth in 49 CFR Part 24, State statutes and Federal law and regulation.

Conditions of Agreement

Terms:	The client will provide the following items if applicable or available: 1) Contact information for property access 2) Appraisal file to be reviewed 3) Legal description (if warranty deed with description is not provided) 4) Effective Date of Value (if other than current) 5) Third party reports to be considered in appraisal (wetlands, timber cruise, cost estimates, etc.) <i>*Please include all items on the above lists if available. The lack of necessary items could delay delivery, and/or fee if deemed necessary.</i>
Collection:	The total fee will be due 30 days from delivery
Completion:	We will deliver the reports within 10 business days of receipt of the appraisal report from the specified appraiser, as well as any revisions needed.
Changes:	If the client requests changes, the appraiser must be notified in writing. Changes may result in changes to the terms outlined in this engagement letter and may require a new contract, an increased fee, or a time-based fee that will be added to the original fee.
Cancellation:	The client can cancel this agreement by contacting the appraiser by phone and sending a written notice. We will submit an invoice for the professional time and expenses that have accrued until we received notice that this agreement has been cancelled.
Environmental	Unless we are provided a phase one, phase two, or other environmental report that states a specific problem, our values will assume no environmental problems exist with the subject properties.
Engineering	Unless we are provided a engineering report that states a specific problem, our values will assume no engineering problems concerning utilities, drainage, roadways, wetlands, or any other engineering problems exist with the subject properties.
Testimony or Other	

This engagement covers the appraisal review fee. Anything outside this report such as: meetings, court testimony, etc., will be billed at an hourly

rate of \$95 per hour.

The appraisal review will be prepared in conformity with USPAP and the Bylaws, Regulations, and Code of Professional Ethics and Standards of the Appraisal Institute.

Nothing in this agreement shall create a contractual relationship between Appraiser or Client or any third party, or any cause of action in favor of any third party. This agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to any third parties identified herein.

If you agree to all of the above outlined terms, please sign below to engage our services. Thank you for this opportunity to serve you.

Should you have any questions, please contact our firm at (601)271-9044.

Sincerely,

Jonathon Null, MAI
Licensed Certified General Real Estate Appraiser,
GA-799

Client: _____

Accepted By: _____

Date: _____

Print Name/Title: _____

Tax ID #: _____



fire department

August 14, 2014

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

SUBJECT: Acceptance of Donation

I am respectfully requesting the acceptance of the donation of a 43 foot tritoon boat by the Mississippi Department of Environmental Quality for use by the Fire Department.

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

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

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

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



Adcamp, Inc.

P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

Invoice Number 34141
Invoice Date 08/15/2014
Customer Number : RID000
Job Number : 0814AS
Due Date : 09/10/2014

INVOICE

CITY OF RIDGELAND

AUGUST 2014 - APPHALT

P. O. BOX 217
RIDGELAND, MS 39157

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-48236				
	HIGHLAND COVE SUBDIVISION				
	RIDGELAND, MISSISSIPPI				
	ASPHALT MILLING:				
08/08/2014	HIGHLAND COVE PLACE	247.56	TONS	10.0000	2,475.60
08/08/2014	CRAIG CIRCLE	75.47	TONS	10.0000	754.70
08/08/2014	ELMS COVE	40.47	TONS	10.0000	404.70
08/08/2014	BAYVIEW COVE	15.56	TONS	10.0000	155.60
08/08/2014	CAMBELLS COVE	13.88	TONS	10.0000	138.80
	ASPHALT SURFACE COURSE:				
08/11/2014	CRAIG CIRCLE	91.72	TONS	74.8800	6,867.99
08/12/2014	CRAIG CIRCLE	260.44	TONS	74.8800	19,501.75
08/12/2014	ELMS COVE	148.52	TONS	74.8800	11,121.18
08/12/2014	CAMPBELLS COVE	56.09	TONS	74.8800	4,200.02
08/12/2014	BAYVIEW COVE	57.11	TONS	74.8800	4,276.40
08/12/2014	HIGHLAND COVE PLACE	161.82	TONS	74.8800	12,117.08
08/13/2014	HIGHLAND COVE PLACE	746.66	TONS	74.8800	55,909.90
	CONTINUED				



P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

Invoice Number	34141
Invoice Date	08/15/2014
Customer Number	RID000
Job Number	0814AS
Due Date	09/10/2014

34141

08/15/2014

~~RID000~~

0814AS

09/10/2014

AUGUST 2014 - APPHALT

P. O. BOX 217

RIDGELAND, MS 39157

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	MPC #MP-31005111				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				117,923.72
	NET BILLINGS :				117,923.72
					OK AM
					OK



Adcamp, Inc.

P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

Invoice Number : 34142
Invoice Date : 08/15/2014
Customer Number : RID000
Job Number : 0814AS
Due Date : 09/10/2014

INVOICE

CITY OF RIDGELAND

AUGUST 2014 - APPHALT

P. O. BOX 217
RIDGELAND, MS 39157

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. # 14-48102				
	VILLAGE GLEN SUBDIVISION				
	ASPHALT MILLING				
08/12/2014	GLASTONBURY CIRCLE	107.50	TONS	10.0000	1,075.00
08/12/2014	BANBURY CROSSING	11.87	TONS	10.0000	118.70
08/12/2014	WICKLOW PLACE	61.12	TONS	10.0000	611.20
08/12/2014	KELTINGHAM COURT	29.75	TONS	10.0000	297.50
	ASPHALT SURFACE COURSE:				
08/13/2014	GLASTONBERRY CIRCLE	322.54	TONS	74.8800	24,151.80
08/14/2014	GLASTONBERRY CIRCLE	201.34	TONS	74.8800	15,076.34
08/13/2014	WICKLOW PLACE	180.44	TONS	74.8800	13,511.35
08/14/2014	WICKLOW PLACE	117.41	TONS	74.8800	8,791.66
08/13/2014	BANBURY CROSSING	57.86	TONS	74.8800	4,332.56
08/13/2014	KELTINGHAM COURT	145.00	TONS	74.8800	10,857.60
	MPC #MP-3100511				
	(ADCAMP, INC)				

AUGUST 2014 - APPHALT

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03969	APPLE INC	117503	I PAD AIR	I R3244800895	8/07/2014	774.00
			I PAD AIR	001-180-730	685.00	
			2 YR WARRANTY	001-180-730	89.00	
					=====	
					TOTAL =	774.00
					=====	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	774.00
TOTALS FOR ALL FUNDS =		774.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02027	UNITED STATES TREASURY	117504	FORM 720 - YEAR 2014	I 201408085188	7/18/2014	840.00
			FORM 720 - YEAR 2014	001-000-159	424.19	
			FORM 720 - YEAR 2014	005-000-159	5.58	
			FORM 720 - YEAR 2014	400-000-159	410.23	
TOTAL =						840.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	117505	BENEFIT PYMTS-MOORE, LACY	I 201408085189	8/05/2014	2,638.02
			BENEFIT PYMTS-MOORE, LACY	001-092-625	2,638.02	
TOTAL =						2,638.02

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	3,062.21
005	COURT SERVICES FEE FUND	5.58
400	PUBLIC UTILITIES FUND	410.23
=====		
TOTALS FOR ALL FUNDS =		3,478.02

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	117506	TONS OF ASPHALT	I 34086	7/31/2014	1,338.60
			TONS OF ASPHALT	001-201-575	1,338.60	
01-01350	ADCAMP INC	117507	MULTI-USE PATH OVERLAY	I 34132	7/31/2014	16,134.60
			MULTI-USE PATH OVRLY	001-201-578	16,134.60	
01-04522	ADVANCED FITNESS SERVICES	117508	FD-STAIRMASTER @ CENTRAL	I 18314	7/31/2014	405.00
			SERVICE CALL	001-160-635	95.00	
			TRAVEL	001-160-635	35.00	
			C40 CONSOLE - REFURB	001-160-635	250.00	
			FREIGHT	001-160-635	25.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	117509	LABELS FOR POSTAGE MACHN	I 93265	7/31/2014	66.85
			LABELS FOR POSTAGE MACHN	001-040-540	56.85	
			SHIPPING	001-040-540	10.00	
01-03678	AFLAC GROUP INSURANCE	117510	9618: JULY 2014	I A039291500	8/01/2014	2,511.90
			9618: JULY 2014	001-000-171	1,971.32	
			9618: JULY 2014	005-000-171	28.34	
			9618: JULY 2014	400-000-171	512.24	
01-03678	AFLAC GROUP INSURANCE	117511	9618: AUG 2014	I A040624300	8/14/2014	2,511.90
			9618: AUG 2014	001-000-171	1,971.32	
			9618: AUG 2014	005-000-171	28.34	
			9618: AUG 2014	400-000-171	512.24	
01-04440	ALFORD, JO ANN	117512	08-04/2014	I 080414	8/04/2014	50.00
			08-04/2014	001-340-611	50.00	
01-01558	AMERICA'S CHOICE CHEMICAL	117513	CHEMICALS	I 12150	7/30/2014	4,736.50
			ROUND UP	001-201-540	1,858.50	
			MSMA SURFACTANT	001-201-540	1,639.00	
			ROUND UP	400-650-540	1,239.00	
01-01251	AMERICAN ROOFING & CONSTR	117514	FD-STATION 3 ROOF REPAIR	I 201407315115	7/31/2014	4,800.00
			ROOF REPAIR	001-160-637	4,800.00	
01-00304	AREGOOD TECHNOLOGIES, INC	117515	JULY PAYMENT	I AR67516	7/31/2014	223.37
			B/W COPIES	001-340-604	31.13	
			COLOR COPIES	001-340-604	192.24	
01-01944	ATMOS ENERGY	117516	3013187195 6/16/14 - 7/28/14	I 201408115190	7/28/2014	24.82
			3013187195 6/16/14 - 7/28/14	001-340-630	24.82	
01-01944	ATMOS ENERGY	117517	3015422613 6/26/14 - 7/28/14	I 201408115191	7/28/2014	77.25
			3015422613 6/26/14 - 7/28/14	001-160-630	77.25	
01-04524	AUTO PLUS	117518	5gal 80W90 GEAR OIL	I 34604023	7/30/2014	80.69
			5gal 80W90 GEAR OIL	400-650-635	80.69	
01-04524	AUTO PLUS	117519	OIL AND AIR FILTERS	I 34604031	7/30/2014	264.60

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04524	AUTO PLUS	117519	OIL AND AIR FILTERS	I 34604031	7/30/2014	264.60	CONT
			MOTOR OIL	001-340-632	204.12		
			AIR FILTERS	001-340-632	60.48		
01-04524	AUTO PLUS	117520	5gal 80W90 GEAR OIL	I 34604097	7/30/2014	80.69	
			5gal 80W90 GEAR OIL	400-650-635	80.69		
01-04524	AUTO PLUS	117521	5gal 80W90 GEAR OIL	I 34604138	7/30/2014	54.71	
			FAN BELT	001-201-632	22.45		
			BELT TENSIONER	001-201-632	32.26		
01-05550	B W I OF JACKSON INC	117522	ROUND-UP	I 12549110	7/28/2014	131.37	
			ROUND-UP	001-340-575	130.90		
			FUEL SURCHARGES	001-340-575	0.47		
01-00274	BANCORP SOUTH	117523	82-0066-01-7 G/O 2010	I 201408115192	8/05/2014	959,243.75	
			82-0066-01-7 G/O 2010	200-450-805	925,000.00		
			82-0066-01-7 G/O 2010	200-450-806	33,493.75		
			82-0066-01-7 G/O 2010	200-450-840	750.00		
01-06675	BELT WAREHOUSE	117524	BELT WAREHOUSE	I 86310	7/28/2014	23.10	
			BELT	001-340-635	23.10		
01-03264	BLAYLOCK, RONALD	117525	081214	I 081214	8/12/2014	50.00	
			081214	001-180-611	50.00		
01-07400	BLURTON, BANKS & ASSOCIAT	117526	DRIVEWAY REPAIR	I 054-631	8/06/2014	2,741.00	
			DRIVEWAY REPAIR	400-650-576	2,741.00		
01-04332	BOBBITT, THOMAS	117527	08/12/14	I 081214	8/12/2014	50.00	
			08/12/14	001-180-611	50.00		
01-02264	BRODERICK ADVERTISING	117528	DOMAIN RENWAL	I 20398	7/31/2014	78.16	
			DOMAIN RENWAL	001-093-604	50.66		
			ADMIN FEE	001-093-604	27.50		
01-02264	BRODERICK ADVERTISING	117529	WEBSITE HOSTING	I 20399	7/31/2014	105.00	
			WEBSITE HOSTING	001-340-604	105.00		
01-00809	BUNCH, DEE	117530	REPAIR BREAKER PANEL	I 562996	7/28/2014	3,750.00	
			REPAIR BREAKER PANEL	400-650-576	3,750.00		
01-03906	BUSBY, PATRICIA	117531	8-04-2014	I 080414	8/04/2014	50.00	
			8-04-2014	001-340-611	50.00		
01-04485	BUTLER SNOW	117532	CONTINUING DISCLOSURE	I 021342.038300	8/14/2014	1,500.00	
			CONTINUING DISCLOSURE	001-040-601	1,500.00		
01-03826	C SPIRE WIRELESS	117533	0031603285 06-23-14 - 07-22-14	I 201408135244	7/22/2014	3,539.54	
			0031603285 06-23-14 - 07-22-14	001-100-605	3,539.54		
01-03826	C SPIRE WIRELESS	117534	0031656076 6-23-14 - 7-22-14	I 201408135245	7/22/2014	248.79	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03826	C SPIRE WIRELESS	117534	0031656076 6-23-14 - 7-22-14	I 201408135245	7/22/2014	248.79	CONT
			0031656076 6-23-14 - 7-22-14	001-160-605	248.79		
01-10400	CANTON FARM EQUIPMENT CO	117535	12V PUMP	I 131674	8/06/2014	96.12	
			12V PUMP	001-201-635	96.12		
01-01441	CAPITOL TOWING INC	117536	TOWING CHARGE	I 72445	7/27/2014	55.00	
			TOWING CHARGE	001-100-632	55.00		
01-11050	CAR CARE CLINIC INC	117537	TIRES	I 0012187	7/30/2014	662.48	
			TIRES	001-340-632	662.48		
01-11050	CAR CARE CLINIC INC	117538	LT235/85R16 TIRE	I 0012304	8/06/2014	140.00	
			LT235/85R16 TIRE	001-201-635	140.00		
01-01136	CENTERPOINT ENERGY	117539	3198402-4 6/30/14 - 7/31/14	I 201408115193	8/06/2014	1,998.61	
			3198402-4 6/30/14 - 7/31/14	001-100-630	1,998.61		
01-01136	CENTERPOINT ENERGY	117540	3194249-3 06/30/14 - 07/31/14	I 201408115200	8/06/2014	29.71	
			3194249-3 06/30/14 - 07/31/14	001-160-630	29.71		
01-01136	CENTERPOINT ENERGY	117541	3194251-9 06/30/14 - 07/31/14	I 201408115201	8/06/2014	23.93	
			3194251-9 06/30/14 - 07/31/14	400-650-630	23.93		
01-01136	CENTERPOINT ENERGY	117542	3174686-0 06/30/14 - 07/31/14	I 201408115202	8/06/2014	21.44	
			3174686-0 06/30/14 - 07/31/14	001-201-630	21.44		
01-01136	CENTERPOINT ENERGY	117543	3194250-1 06/30/14 - 07/31/14	I 201408115203	8/06/2014	23.93	
			3194250-1 06/30/14 - 07/31/14	400-650-630	23.93		
01-01136	CENTERPOINT ENERGY	117544	3194248-5 06/30/14 - 07/31/14	I 201408115204	8/06/2014	19.79	
			3194248-5 06/30/14 - 07/31/14	001-340-630	19.79		
01-01136	CENTERPOINT ENERGY	117545	3176210-7 7/1/14 - 08/01/14	I 201408115205	8/07/2014	104.00	
			3176210-7 7/1/14 - 08/01/14	001-160-630	104.00		
01-01136	CENTERPOINT ENERGY	117546	31796030: 07/07/14 - 08/06/14	I 201408145247	8/11/2014	16.49	
			31796030: 07/07/14 - 08/06/14	001-092-630	16.49		
01-01136	CENTERPOINT ENERGY	117547	31942477: 07/08/14 - 08/06/14	I 201408145248	8/12/2014	26.40	
			31942477: 07/08/14 - 08/06/14	001-350-630	26.40		
01-12050	CENTRAL PIPE SUPPLY INC	117548	308 SCHOOL STREET	I X13221	7/23/2014	210.00	
			6" HIGH MAX COUPLING	400-650-575	210.00		
01-12050	CENTRAL PIPE SUPPLY INC	117549	METER INDEX	I X13665	7/29/2014	2,908.00	
			2" COMPOUND INDEX	400-650-575	2,718.00		
			2" TURBO INDEX	400-650-575	190.00		
01-13025	CINTAS CORPORATION LOC #2	117550	00025	I 10630684	5/27/2014	254.88	
			00025	001-100-604	254.88		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	117551	02148	I 10659486	8/05/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	117552	04052	I 10659487	8/05/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	117553	02147	I 10659488	8/05/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	117554	04448	I 10659614	8/05/2014	258.30
			04448	001-201-535	258.30	
01-13025	CINTAS CORPORATION LOC #2	117555	04450	I 10659615	8/05/2014	142.73
			04450	400-650-535	142.73	
01-13025	CINTAS CORPORATION LOC #2	117556	04479	I 10659616	8/05/2014	2.55
			04479	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	117557	04481	I 10659617	8/05/2014	22.57
			04481	400-650-540	22.57	
01-13025	CINTAS CORPORATION LOC #2	117558	02148	I 106623679	8/12/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	117559	04448	I 10662518	8/12/2014	258.30
			04448	001-201-535	258.30	
01-13025	CINTAS CORPORATION LOC #2	117560	04450	I 10662519	8/12/2014	142.73
			04450	400-650-535	142.73	
01-13025	CINTAS CORPORATION LOC #2	117561	04450	I 10662520	8/12/2014	148.91
			04450	400-650-535	148.91	
01-13025	CINTAS CORPORATION LOC #2	117562	04479	I 10662521	8/12/2014	2.55
			04479	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	117563	04481	I 10662522	8/12/2014	60.47
			04481	400-650-540	60.47	
01-04205	CITY OF GASTONIA	117564	SNIPER TRAINING	I 201408145249	8/13/2014	300.00
			SNIPER TRAINING	001-100-681	300.00	
01-13602	CLARION LEDGER	117565	1/4 FC MCH AND FC 3X10 MCH	I 0004659208	8/03/2014	562.50
			1/4 FC MCH AND FC 3X10 MCH	001-340-615	562.50	
01-02440	COMCAST CABLE	117566	363920010 08/01/14 - 08/31/14	I 201408115195	7/29/2014	231.65
			363920010 08/01/14 - 08/31/14	001-160-604	231.65	
01-02660	COMCAST CABLE	117567	360909025 7/28/14 - 8/27/14	I 201408115194	7/25/2014	84.90

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02660	COMCAST CABLE	117567	360909025 7/28/14 - 8/27/14	I 201408115194	7/25/2014	84.90	CONT
			360909025 7/28/14 - 8/27/14	001-340-604	84.90		
01-02660	COMCAST CABLE	117568	314941015 08/01/14 - 08/31/14	I 201408115196	7/29/2014	204.90	
			314941015 08/01/14 - 08/31/14	001-100-604	204.90		
01-02660	COMCAST CABLE	117569	390552018 08/01/14 - 08/31/14	I 201408115197	7/29/2014	84.90	
			390552018 08/01/14 - 08/31/14	001-160-604	84.90		
01-02660	COMCAST CABLE	117570	339213027	I 201408115198	7/25/2014	224.90	
			339213027	001-020-604	13.77		
			339213027	001-042-604	50.49		
			339213027	001-080-604	4.58		
			339213027	001-180-604	59.67		
			339213027	001-201-604	18.36		
			339213027	001-340-604	50.49		
			339213027	400-650-604	27.54		
01-02660	COMCAST CABLE	117571	311421010 08/01/14 - 08/31/14	I 201408115199	7/29/2014	84.90	
			311421010 08/01/14 - 08/31/14	001-160-604	84.90		
01-02613	DATAPROSE, LLC	117572	1258	I DP1402103	7/31/2014	3,721.57	
			1258	400-650-540	2,943.76		
			1258	400-650-604	777.81		
01-04518	DCI MARKETING INC	117573	SMOKE BUTT HOLDERS	I 21313764	8/04/2014	449.84	
			SMOKERS OUTPOST	001-550-599	271.84		
			BOLT DOWN ANCHOR KIT	001-550-599	9.00		
			SECURITY CABLE	001-550-599	25.04		
			SHIPPING& HANDLING	001-550-599	143.96		
01-17900	DEARING ADDRESSING & MAIL	117574	AUGUST NEWSLETTER	I 23696	7/28/2014	364.81	
			EMAIL DOWNLOAD	001-340-620	25.75		
			USPS REQUIRED PROC.	001-340-620	30.00		
			CASS CERTIFY	001-340-620	4.95		
			FOLDING BY HAND	001-340-620	41.73		
			TABBING	001-340-620	63.76		
			COMPUTER ADDRESSES	001-340-620	21.67		
			APPLY LASER SHEET	001-340-620	40.04		
			POSTAL PERMIT	001-340-620	12.95		
			POSTAGE CHARGES	001-340-620	123.96		
01-18050	DELL MARKETING L.P.	117575	RENEWAL M.D	I XJFX66874	7/29/2014	332.41	
			RENEWAL M.D	001-180-635	252.54		
			RENEWAL M.D	001-180-635	79.87		
01-01993	DEVINEY RENTAL AND SUPPLY	117576	PTO CLUTCH	I IV46937	7/30/2014	332.50	
			PTO CLUTCH	400-650-635	324.50		
			FREIGHT	400-650-635	8.00		
01-18620	DICKERSON & BOWEN INC	117577	TONS OF ASPHALT	I 65023	7/22/2014	196.47	
			TONS OF ASPHALT - 3.33	001-201-575	196.47		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	117578	TONS OF ASPHALT	I 65066	7/29/2014	3,045.58
			TONS OF ASPHALT - 51.62	001-201-575	3,045.58	
01-19150	DIVE RESCUE INTERNATIONAL	117579	FD-ROPE GEAR	I 168043	8/05/2014	269.64
			CARABINERS	001-160-540	60.18	
			XL STEEL D LOK	001-160-540	71.46	
			ASCENDERS	001-160-540	118.00	
			FREIGHT	001-160-540	20.00	
01-19150	DIVE RESCUE INTERNATIONAL	117580	FD-BOAT BASED OPS	I 168044	8/05/2014	318.09
			BOAT BASED OPS	001-160-681	300.00	
			FREIGHT	001-160-681	18.09	
01-04298	ELKINS WHOLESALE INC	117581	FD-CLOSET ORGANIZERS	I 214629	7/23/2014	52.24
			CLOSET ORGANIZER	001-160-540	52.24	
01-04298	ELKINS WHOLESALE INC	117582	FD-LAUNDRY DETERGENT	I 216203-00	8/05/2014	74.58
			LAUNDRY DETERGENT	001-160-540	74.58	
01-04298	ELKINS WHOLESALE INC	117583	FD-LAUNDRY DETERGENT	I 216348-00	8/06/2014	19.10
			WET FLOOR SIGNS	001-160-540	19.10	
01-03711	EMERGENCY EQUIPMENT PROFE	117584	4.5 AIR PAK W/SNAP HARNES	I 411171	7/22/2014	37,164.65
			4.5 AIR PAK W/SNAP HARNES	001-160-730	23,794.65	
			4500, 30 MIN. CYLNR	001-160-730	6,670.00	
			AV-3000 HT FACE MASK	001-160-730	6,700.00	
01-21500	ENTERGY	117585	14870935	I 10008874753	8/01/2014	1,489.62
			14870935	001-000-016	1,489.62	
01-21500	ENTERGY	117586	14870950	I 10008874755	8/01/2014	150.11
			14870950	404-650-630	150.11	
01-21500	ENTERGY	117587	14870968	I 10008874756	8/01/2014	50.66
			14870968	001-160-630	50.66	
01-21500	ENTERGY	117588	14870976	I 10008874757	8/01/2014	31,407.80
			14870976	001-201-684	31,407.80	
01-21500	ENTERGY	117589	14870984	I 10008874758	8/01/2014	6,094.92
			14870984	001-160-630	2,281.71	
			14870984	001-201-630	12.02	
			14870984	001-092-630	2,457.38	
			14870984	001-350-630	1,343.81	
01-21500	ENTERGY	117590	14870992	I 10008874759	8/01/2014	3,474.19
			14870992	001-340-630	3,474.19	
01-21500	ENTERGY	117591	14870943	I 10008878815	8/04/2014	22,560.24
			14870943	400-650-630	21,824.45	
			14870943	001-160-630	735.79	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	117592	112618988 06/28/14 - 07/29/14	I 201408125209	8/04/2014	39.85
			112618988 06/28/14 - 07/29/14	400-650-630		39.85
01-21506	ENTERGY	117593	112618939 06/30/14 - 07/30/14	I 201408125210	8/04/2014	75.04
			112618939 06/30/14 - 07/30/14	400-650-630		75.04
01-21506	ENTERGY	117594	95283941 06/28/14 - 07/29/14	I 201408125211	8/04/2014	75.61
			95283941 06/28/14 - 07/29/14	001-201-684		75.61
01-21506	ENTERGY	117595	106735830 06/27/14 - 07/28/14	I 201408125212	7/31/2014	30.83
			106735830 06/27/14 - 07/28/14	400-650-630		30.83
01-21506	ENTERGY	117596	112618996 06/27/14 - 07/29/14	I 201408125213	8/01/2014	80.78
			112618996 06/27/14 - 07/29/14	400-650-630		80.78
01-21506	ENTERGY	117597	112619010 06/27/14 - 07/29/14	I 201408125214	8/01/2014	68.96
			112619010 06/27/14 - 07/29/14	001-201-684		68.96
01-21506	ENTERGY	117598	114576788 06/27/14 - 07/29/14	I 201408125215	8/01/2014	36.32
			114576788 06/27/14 - 07/29/14	400-650-630		36.32
01-21506	ENTERGY	117599	114576804 06/27/14 - 07/28/14	I 201408125216	8/01/2014	97.81
			114576804 06/27/14 - 07/28/14	001-201-684		97.81
01-21506	ENTERGY	117600	114576812 06/27/14 - 07/28/14	I 201408125217	8/01/2014	70.37
			114576812 06/27/14 - 07/28/14	001-201-684		70.37
01-21506	ENTERGY	117601	15482961 06/27/14 - 07/28/14	I 201408125218	8/01/2014	127.60
			15482961 06/27/14 - 07/28/14	001-201-684		127.60
01-21506	ENTERGY	117602	18014480 06/30/14 - 07/29/14	I 201408125219	8/04/2014	31.93
			18014480 06/30/14 - 07/29/14	001-340-630		31.93
01-21506	ENTERGY	117603	19579978 06/28/14 - 07/29/14	I 201408125221	8/04/2014	6.65
			19579978 06/28/14 - 07/29/14	001-340-630		6.65
01-21506	ENTERGY	117604	45142510 6/26/14 - 07/25/14	I 201408125222	7/31/2014	25.07
			45142510 6/26/14 - 07/25/14	001-201-684		25.07
01-21506	ENTERGY	117605	64563828 06/27/14 - 07/29/14	I 201408125223	8/01/2014	38.04
			64563828 06/27/14 - 07/29/14	001-340-630		38.04
01-21506	ENTERGY	117606	65003816 06/27/14 - 07/28/14	I 201408125224	7/31/2014	61.95
			65003816 06/27/14 - 07/28/14	001-201-684		61.95
01-21506	ENTERGY	117607	67111021 06/26/14 - 07/28/14	I 201408125225	7/31/2014	11.09
			67111021 06/26/14 - 07/28/14	001-201-684		11.09
01-21506	ENTERGY	117608	67890202 06/30/14 - 07/30/14	I 201408125226	8/04/2014	99.14
			67890202 06/30/14 - 07/30/14	001-201-684		99.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	117609	68325224 6/26/14 - 07/28/14	I 201408125227	7/31/2014	6.65
			68325224 6/26/14 - 07/28/14	001-201-684	6.65	
01-21506	ENTERGY	117610	73076234 06/26/14 - 07/26/14	I 201408125228	7/31/2014	61.31
			73076234 06/26/14 - 07/26/14	400-650-630	61.31	
01-21506	ENTERGY	117611	73076317 06/26/14 - 07/26/14	I 201408125229	7/31/2014	78.00
			73076317 06/26/14 - 07/26/14	001-201-684	78.00	
01-21506	ENTERGY	117612	77345429 06/26/14 - 07/26/14	I 201408125230	7/31/2014	79.79
			77345429 06/26/14 - 07/26/14	001-201-684	79.79	
01-21506	ENTERGY	117613	86018090 06/25/14 - 07/25/14	I 201408125231	7/31/2014	10,307.97
			86018090 06/25/14 - 07/25/14	400-650-630	10,307.97	
01-21506	ENTERGY	117614	97289623 06/26/14 - 07/28/14	I 201408125232	7/31/2014	7.83
			97289623 06/26/14 - 07/28/14	001-160-630	7.83	
01-21506	ENTERGY	117615	97880801 06/28/14 - 07/28/14	I 201408125233	8/01/2014	72.07
			97880801 06/28/14 - 07/28/14	001-201-684	72.07	
01-21506	ENTERGY	117616	114576796 06/27/14 - 07/28/14	I 265003037139	8/05/2014	7.82
			114576796 06/27/14 - 07/28/14	001-201-684	7.82	
01-21506	ENTERGY	117617	111753950 07/04/14 - 08/04/14	I 270002920018	8/08/2014	303.79
			111753950 07/04/14 - 08/04/14	001-201-684	303.79	
01-21506	ENTERGY	117618	77233922 06/28/14 - 07/30/14	I 335002691628	8/04/2014	7.06
			77233922 06/28/14 - 07/30/14	001-201-630	7.06	
01-04349	ESTABROOK MOTOR CO, INC	117619	FORD F550 XL W5G /6.8L TK	I 79591	7/24/2014	31,408.00
			FORD F550 XL W5G /6.8L	001-160-740	30,158.00	
			DAYTIME RUNNING LGHT	001-160-740	38.00	
			AXLE, LTD SLIP 4.88	001-160-740	308.00	
			CAB STEPS	001-160-740	316.00	
			SPARE TIRE, JACK/WHL	001-160-740	299.00	
			HEAVY SERV SUSPEN	001-160-740	107.00	
			200" WHEELBASE (84 -	001-160-740	182.00	
01-02231	EWING IRRIGATION PRODUCTS	117620	IRRIGATION REPAIRS	I 8421350	7/24/2014	170.06
			IRRIGATION CONTROLLE	001-340-637	85.50	
			3 STATION CONENCTORS	001-340-637	45.90	
			PVC CROSS FITTING	001-340-637	6.36	
			PVC 90 ELL	001-340-637	13.85	
			PVC TEE	001-340-637	18.45	
01-23490	FOLIAGE DESIGN SYSTEMS	117621	MAINT	I 939406	8/01/2014	155.00
			MAINT	001-100-604	155.00	
01-23750	FORESTRY SUPPLIERS INC	117622	SUPPLIES	I 634739-00	7/24/2014	823.45
			INSECT REPELLENT	400-650-540	26.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-23750	FORESTRY SUPPLIERS INC	117622	SUPPLIES	I 634739-00	7/24/2014	823.45	CONT
			SIZE 12 RUBBER BOOT	400-650-540	59.90		
			3GAL COOLER	400-650-540	71.50		
			5 GAL COOLER	400-650-540	119.25		
			GATORADE	400-650-540	504.80		
			MICRO CASE	400-650-540	14.75		
			LG MICRO CASE	400-650-540	27.25		
01-24500	FUELMAN OF MS-#127779	117623	127779 8-4-14 - 8-10-14	I NP42014907	8/11/2014	131.90	
			127779 8-4-14 - 8-10-14	001-092-525	77.69		
			127779 8-4-14 - 8-10-14	001-020-525	54.21		
01-01867	FUELMAN OF MS-#127780	117624	127780: 07/28/14 - 08/03/14	I NP41971439	8/04/2014	2,185.05	
			127780: 07/28/14 - 08/03/14	001-201-525	1,049.59		
			127780: 07/28/14 - 08/03/14	400-650-525	1,135.46		
01-01868	FUELMAN OF MS-#127781	117625	127781: 07/28/14 - 08/03/14	I NP41971440	8/04/2014	662.51	
			127781: 07/28/14 - 08/03/14	001-160-525	662.51		
01-01869	FUELMAN OF MS-#127782	117626	127782: 07/28/14 - 08/03/14	I NP41971441	8/04/2014	234.85	
			127782: 07/28/14 - 08/03/14	001-180-525	234.85		
01-01869	FUELMAN OF MS-#127782	117627	127782 8-4-2014 - 08/10/14	I NP42014910	8/11/2014	210.16	
			127782 8-4-2014 - 08/10/14	001-180-525	210.16		
01-01870	FUELMAN OF MS-#127783	117628	127783: 07/21/14 - 07/27/14	I NP41857548	7/28/2014	4,656.76	
			127783: 07/21/14 - 07/27/14	001-100-525	4,656.76		
01-01870	FUELMAN OF MS-#127783	117629	127783: 07/28/14 - 08/03/14	I NP41971442	8/04/2014	4,287.55	
			127783: 07/28/14 - 08/03/14	001-100-525	4,287.55		
01-01871	FUELMAN OF MS-#127785	117630	127785: 07/28/14 - 08/03/14	I NP41971443	8/04/2014	276.17	
			127785: 07/28/14 - 08/03/14	001-340-525	276.17		
01-24935	GATEWAY TIRE & SERVICE CE	117631	TIRE TUBE	I IA01221033	8/06/2014	15.88	
			TIRE TUBE	400-650-635	15.88		
01-00565	GEORGE'S DOOR SERVICE INC	117632	FD-OHD REPAIR @ STA 2	I 036569	7/23/2014	153.00	
			OHD REPAIR @ STA 2	001-160-637	153.00		
01-00565	GEORGE'S DOOR SERVICE INC	117633	FD-OHD 4 AT CENTRAL	I 036616	8/01/2014	138.00	
			OHD 4 AT CENTRAL	001-160-637	138.00		
01-04038	GILMORE TOWING & RECOVERY	117634	TOW CHARGE	I 201408115207	7/22/2014	55.00	
			TOW CHARGE	400-650-632	55.00		
01-04038	GILMORE TOWING & RECOVERY	117635	TOW CHARGE	I 201408125241	7/31/2014	75.00	
			TOW CHARGE	001-201-632	75.00		
01-26200	GRAINGER, W W INC	117636	GFCI TESTERS & SMOKE DET	I 9497892852	7/23/2014	526.68	
			GFCI TESTER	001-180-540	149.64		
			SMOKE DETECTORS	001-180-540	377.04		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27325	H-D CLUTCH AND BRAKE INC	117637	STROBE LIGHT	I 52335	7/23/2014	88.00
			STROBE LIGHT	400-650-540	78.00	
			FREIGHT	400-650-540	10.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	117638	OIL CHANGE FOR MOTORS	I 32950	7/24/2014	232.78
			T2 SERVICE	001-100-632	232.78	
01-27950	HARLEY-DAVIDSON OF CENTRA	117639	OIL CHANGE FOR MOTORS	I 32961	7/25/2014	174.83
			T3 SERVICE	001-100-632	174.83	
01-00889	HARRELL'S LLC	117640	FERTILIZER	I INV00732769	7/30/2014	6,852.52
			35-0-80% FERTILIZER	001-340-575	6,851.25	
			TONNAGE INSPECTION	001-340-575	1.27	
01-02680	HIGHLAND BUILDING SERVICE	117641	IRS TAX LEVY	C 201408135243	8/04/2014	894.10CR
			IRS TAX LEVY	001-340-604	894.10CR	
01-02680	HIGHLAND BUILDING SERVICE	117642	MONTHLY CLEANING	I 3619	7/15/2014	640.00
			MONTHLY CLEANING	001-340-604	640.00	
01-02680	HIGHLAND BUILDING SERVICE	117643	MONTHLY CLEANING	I 3668	8/01/2014	640.00
			MONTHLY CLEANING	001-340-604	640.00	
01-01616	HEMOCARE PLUS INC	117644	WATER DEPT SHOTS	I 276074	8/07/2014	480.50
			FRANKIE JONES	400-650-604	480.50	
01-01616	HEMOCARE PLUS INC	117645	WATER DEPT SHOTS	I 276075	8/07/2014	480.50
			MARLON JEFFERSON	400-650-604	480.50	
01-01616	HEMOCARE PLUS INC	117646	WATER DEPT SHOTS	I 276076	8/07/2014	480.50
			WILLIAM SINGLETON	400-650-604	480.50	
01-03597	ID GROUP, INC	117647	CARD INK	I 38939	7/29/2014	398.00
			CARD INK	001-100-540	398.00	
01-00905	INTERSTATE ALL BATTERY CE	117648	FLASHLIGHT BATTERIES	I 1902502011939	8/06/2014	98.94
			FLASHLIGHT BATTERIES	400-650-540	44.97	
			FLASHLIGHT BATTERIES	400-650-540	53.97	
01-00905	INTERSTATE ALL BATTERY CE	117649	FD-FLASHLIGHT	I 1902502011969	8/07/2014	69.95
			SCORPION FLASHLIGHT	001-160-540	69.95	
01-32675	INTERSTATE BATTERY SYSTEM	117650	BATTERY	I 668643	7/30/2014	80.95
			BATTERY	001-340-632	80.95	
01-04057	ITSAVVY	117651	THERMALTAKE BLACX	I 730121	7/24/2014	74.78
			THERMALTAKE BLACX	001-042-501	74.78	
01-04057	ITSAVVY	117652	CASE COVER	I 732597	8/04/2014	65.36
			CASE COVER	001-180-501	65.36	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33080	J A DAWSON & COMPANY INC	117653	LANDSCAPING	I 834320	7/24/2014	2,948.34
			WOOD FIBER	001-340-575	2,115.00	
			FREIGHT	001-340-575	833.34	
01-33385	JACKSON DATA PRODUCTS IN	117654	CERTIFICATE OF OCCUPANCY	I 0073266	8/05/2014	90.23
			CERTIFICATE OF OCCUPANCY	001-180-540	90.23	
01-33425	JACKSON GENERATOR & START	117655	REPAIR STARTER	I INV-471115574	8/04/2014	95.00
			REPAIR STARTER	400-650-635	95.00	
01-33800	JACKSON PAPER COMPANY	117656	JANITORIAL SUPPLIES	I 545572	7/01/2014	943.32
			COPY PAPER	001-010-500	333.00	
			SCOTT TISSUE	001-100-510	183.20	
			MULTIFOLD TOWELS	001-100-510	74.20	
			SMALL TRASH BAGS	001-100-510	176.94	
			XL TRASH BAGS	001-100-510	175.98	
01-33800	JACKSON PAPER COMPANY	117657	JANITORIAL SUPPLIES	I 545893	7/03/2014	18.55
			MULTIFOLD TOWELS	001-100-510	18.55	
01-33800	JACKSON PAPER COMPANY	117658	JANITORIAL SUPPLIES	I 546765	7/10/2014	117.32
			XL TRASH BAGS	001-100-510	117.32	
01-33800	JACKSON PAPER COMPANY	117659	JANITORIAL SUPPLIES	I 547060	7/11/2014	217.00
			ENMOTION TOWELS	001-100-510	217.00	
01-33800	JACKSON PAPER COMPANY	117660	FOAM SOAP	I 549677	7/24/2014	309.89
			FOAM SOAP	001-100-510	309.89	
01-33800	JACKSON PAPER COMPANY	117661	FOAM SOAP	I 550149	7/28/2014	21.00
			SOAP DISPENSER	001-100-510	21.00	
01-33800	JACKSON PAPER COMPANY	117662	CUPS AND PAPER	I 550374	7/29/2014	753.12
			CUPS	001-180-540	108.12	
			PAPER	001-180-540	645.00	
01-33800	JACKSON PAPER COMPANY	117663	PAPER	I 551998	8/05/2014	113.80
			PAPER	001-180-500	113.80	
01-33800	JACKSON PAPER COMPANY	117664	HAND SANITIZER - CITY HAL	I 552105	8/06/2014	70.33
			HAND SANITIZER - CITY HAL	001-092-510	70.33	
01-00782	JOHN DEERE LANDSCAPES	117665	LANDSCAPING	I 69118289	7/29/2014	983.00
			MONKEY GRASS	001-340-575	55.50	
			HYDRANGEA	001-340-575	464.00	
			JASMINES	001-340-575	126.00	
			PINE TREES	001-340-575	337.50	
01-03705	JWH EQUIPMENT LLC	117666	PACKING KIT	I IJ07429	8/06/2014	41.74
			PACKING KIT	400-650-635	41.74	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	117667	SHOP SUPPLIES	I 3698589	7/29/2014	367.20
			BLUE SPRAY PAINT	400-650-540	208.32	
			GREEN SPRAY PAINT	400-650-540	158.88	
01-04513	KNOUSE, RANDY	117668	08/12/14	I 081214	8/12/2014	50.00
			08/12/14	001-180-611	50.00	
01-03123	LABORCHEX	117669	RECORD CHECK C HULSEY	I 96840	8/01/2014	36.86
			RECORD CHECK C HULSEY	001-201-604	36.86	
01-03123	LABORCHEX	117670	RECORD CHECK P MCDONAGH	I 97005	8/08/2014	17.55
			RECORD CHECK P MCDONAGH	001-160-604	17.55	
01-02054	LITTLE CEASARS PIZZA	117671	PIZZAS FOR FIRE ACADEMY	I 000002#6154	7/25/2014	80.00
			PIZZAS FOR FIRE ACADEMY	001-160-692	80.00	
01-00090	LITTLE CREEK INC	117672	JANITORIAL SUPPLIES	I 1406014	6/18/2014	2,031.00
			KITCHEN ROLL TOWEL	001-340-510	119.00	
			HAND SOAP	001-340-510	213.00	
			JUMBO T. TISSUE	001-340-510	74.00	
			12' JUMBO TOLIET TIS	001-340-510	136.00	
			REG. ROLL T. TISSUE	001-340-510	302.00	
			PAPER TOWELS	001-340-510	235.00	
			8" WHITE ROLL TOWELL	001-340-510	144.00	
			MIL GRAY LINERS	001-340-510	808.00	
01-02031	LOWE'S BUSINESS ACCOUNT	117673	FD-WASHER & BATTERIES	C 14908575	8/01/2014	44.75CR
			TAX - CREDIT	001-160-730	44.75CR	
01-02031	LOWE'S BUSINESS ACCOUNT	117674	FD-WASHER & BATTERIES	I 95073	8/01/2014	94.05
			BATTERIES	001-160-540	94.05	
01-02031	LOWE'S BUSINESS ACCOUNT	117675	FD-WASHER & BATTERIES	I 95074	8/01/2014	590.03
			DELIVERY	001-160-540	23.73	
			WASHER	001-160-730	521.55	
			TAX ADDED - MISTAKE	001-160-730	44.75	
01-40225	M W P C O A	117676	REGISTRATION	I 201407315116	7/30/2014	300.00
			REGISTRATION	400-650-681	300.00	
01-02372	MAC'S FRESH MARKET	117677	INMATE MEALS	I 201408115208	7/31/2014	192.78
			INMATE MEALS	001-100-540	192.78	
01-41000	MADISON COUNTY JOURNAL	117678	ERROR NO CHARGE	C CM300023891	6/30/2014	97.20CR
			ERROR NO CHARGE	001-180-615	97.20CR	
01-41000	MADISON COUNTY JOURNAL	117679	1 YR SUBSRPT-COMM AFFAIRS	I 2753A	7/23/2014	28.00
			1 YR SUBSCRIPTION-COMM PR	001-093-686	28.00	
01-41000	MADISON COUNTY JOURNAL	117680	NOTICE OF ZONING HEARING	I 300023891	6/30/2014	219.84
			NOTICE OF ZONING HEARING	001-180-615	219.84	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	117681	AUDIT REPORT NOTICE	I 300024877	7/31/2014	121.80
			AUDIT REPORT NOTICE	001-040-615	121.80	
01-41100	MADISON COUNTY SHERIFF'S	117682	JAIL FEES	I R-0614	7/11/2014	5,330.00
			JAIL FEES	001-100-687	5,330.00	
01-41100	MADISON COUNTY SHERIFF'S	117683	JAIL FEES	I R-M0614	7/11/2014	99.58
			MEDICAL	001-100-687	99.58	
01-01078	MADISON COUNTY WASTEWATER	117684	ADM ASSESSMENT: AUG 2014	I 1905	8/01/2014	3,289.50
			ADM ASSESSMENT: AUG 2014	400-650-604	3,289.50	
01-01078	MADISON COUNTY WASTEWATER	117685	SRF LOAN: SEPT 2014	I 1909	8/01/2014	1,409.79
			SRF LOAN: SEPT 2014	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	117686	PARKWAY EAST: SEPT 2014	I 1916	8/01/2014	2,021.54
			PARKWAY EAST: SEPT 2014	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	117687	BOZEMAN & OLD CANTON SEPT 2014	I 1919	8/01/2014	1,832.14
			BOZEMAN & OLD CANTON SEPT 2014	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	117688	TRUSTMARK LOAN: SEPT 2014	I 1926	8/01/2014	5,809.84
			TRUSTMARK LOAN: SEPT 2014	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	117689	CUBIC DUMP FEE	I 7678	7/28/2014	363.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	16.50	
			ENVIRONMENTAL FEE	001-201-683	16.50	
01-03554	MADISON SOUTH RUBBISH LAN	117690	CUBIC DUMP FEE	I 7700	8/04/2014	231.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	10.50	
			ENVIRONMENTAL FEE	001-201-683	10.50	
01-02992	MAIN HARBOR STORE LLC	117691	FUEL - EMERGENCY	I 1425	7/30/2014	68.04
			FUEL	001-160-525	47.16	
			FUEL	001-160-525	20.88	
01-02992	MAIN HARBOR STORE LLC	117692	FD-FUEL FOR TRITON	I 1508	8/08/2014	127.47
			FUEL	001-160-525	127.47	
01-42310	MARS MARKETING PROMOTIONS	117693	C & B POLO SHIRTS/MIS	I 31015	7/30/2014	500.00
			C & B POLO SHIRTS	001-042-540	480.00	
			SHIPPING	001-042-540	20.00	
01-04527	MEA MEDICAL CLINICS PRIMA	117694	EMPDO	I 201408135246	8/06/2014	1,440.00
			EMPDO	001-040-604	1,440.00	
01-43675	MICRO PRINTING & BLUEPRINTING	117695	PLANS AND SPECS	I 00144001	8/08/2014	830.38

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-43675	MICRO PRINTING & BLUEPRIN	117695	PLANS AND SPECS	I 00144001	8/08/2014	830.38	CONT
			8 SETPLANS AND SPECS	474-650-760	459.26		
			3 SETFACILITIES PLAN	474-650-760	371.12		
01-44250	MID-SOUTH UNIFORM & SUPPL	117696	FD-EPPS UNIFORMS	I 517060	7/10/2014	88.52	
			PANTS	001-160-535	53.75		
			BELT	001-160-535	34.77		
01-04488	MILITARY UNIFORM SUPPLY I	117697	FD-NAME TAPES AND FLAGS	I 31152722	7/21/2014	49.95	
			FLAGS	001-160-540	20.00		
			NAME TAPES	001-160-540	21.00		
			SHIPPING	001-160-540	8.95		
01-00837	MISS CHEMICAL SUPPLY INC	117698	MOSQUITO SPRAY	I 20533	8/05/2014	4,334.00	
			MOSQUITO SPRAY	001-250-544	4,035.00		
			MOSQUITO BRICKETS	001-250-544	299.00		
01-47297	MISS RUBBER CO	117699	HYDRAULIC HOSE	I 00113317	7/24/2014	67.77	
			HYDRAULIC HOSE	400-650-635	67.77		
01-47700	MISS STATE FIRE ACADEMY	117700	FD-FIRES IN MULTI FAM DWE	I 22124	7/30/2014	130.00	
			FIRES IN MULTI FAM DWE	001-160-681	130.00		
01-47950	MISS VALLEY ELECTRIC SUPP	117701	FD-BULBS	I S1220911.001	7/30/2014	638.60	
			BALLAST	001-160-637	124.56		
			BULBS	001-160-637	151.44		
			BULBS	001-160-637	33.00		
			BULBS	001-160-637	17.49		
			FLOURESENT BULBS	001-160-637	92.13		
			FLOURESENTBULBS	001-160-637	60.00		
			BULBS	001-160-637	73.50		
			PHOTOCONTROL	001-160-637	20.82		
			BULBS	001-160-637	9.86		
			BULBS	001-160-637	55.80		
01-04419	MISSISSIPPI AG COMPANY	117702	FD-MOWER REPAIR @ 4	I P11695	7/28/2014	100.95	
			PULLEY ASSEMBLY	001-160-635	100.95		
01-04419	MISSISSIPPI AG COMPANY	117703	COOLING FAN	I P11871	7/30/2014	387.44	
			COOLING FAN	001-340-635	353.75		
			SENSOR WIRING	001-340-635	24.42		
			FREIGHT	001-340-635	9.27		
01-49512	MR FORMS PRINTING CO	117704	REPORT BEAM CARDS	I 140724-023	7/24/2014	63.10	
			REPORT BEAM CARDS	001-100-540	63.10		
01-04013	MTM RECOGNITION CORPORTAT	117705	ASA TOURNAMENT TROPHY	I 5733423	7/31/2014	603.25	
			CLASS A MENS TEAMS	001-340-691	499.25		
			THIRD PLACE TEAM TRO	001-340-691	104.00		
01-01133	O'REILLY AUTO PARTS	117706	FD-CLEANING SUPPLIES	I 435575	7/23/2014	42.56	
			50Z METAL POLISH	001-160-632	7.49		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01133	O'REILLY AUTO PARTS	117706	FD-CLEANING SUPPLIES	I 435575	7/23/2014	42.56	CONT
			50Z ALUMINUM POLISH	001-160-632	6.49		
			SHINE CLOTH	001-160-632	6.59		
			MARVEL MYSTERY OIL	001-160-632	21.99		
01-01133	O'REILLY AUTO PARTS	117707	TRAILER ADAPTER	I 436424	7/30/2014	59.96	
			TRAILER ADAPTER	400-650-540	59.96		
01-53600	OFFICE DEPOT INC	117708	CALCULATOR - AP	I 1693797469	7/02/2014	37.99	
			CALCULATOR - AP	001-040-540	37.99		
01-03722	OFFICE NETWORKX	117709	FD-POSTAGE	I 78321	7/21/2014	12.65	
			POSTAGE	001-160-540	12.65		
01-03722	OFFICE NETWORKX	117710	SUPPLIES	I 78936	8/06/2014	7.07	
			TABS 1-31	400-650-500	7.07		
01-03722	OFFICE NETWORKX	117711	SUPPLIES	I 78981	8/07/2014	53.81	
			FILE POCKET LTR	400-650-500	26.10		
			FILE POCKET LEGAL	400-650-500	27.71		
01-53715	OFFICE PRODUCTS PLUS INC	117712	CHAIR	I 692234-0	7/28/2014	358.99	
			CHAIR	001-100-540	358.99		
01-53715	OFFICE PRODUCTS PLUS INC	117713	DVD	I 692439-0	7/29/2014	35.99	
			DVD	001-180-540	35.99		
01-53715	OFFICE PRODUCTS PLUS INC	117714	BRASS NAME PLATES	I 692579-0	8/01/2014	40.00	
			BRASS NAME PLATES	001-093-540	40.00		
01-53715	OFFICE PRODUCTS PLUS INC	117715	OFFICE SUPPLIES	I 692848-0	8/04/2014	69.51	
			LEGAL PADS	001-100-500	47.92		
			FOLIO	001-100-500	21.59		
01-53715	OFFICE PRODUCTS PLUS INC	117716	FD-LABEL MAKER TAPE	I 693137-0	8/06/2014	70.72	
			TAPE CASSETTE	001-160-500	30.73		
			TAPE CASSETTE	001-160-500	39.99		
01-53715	OFFICE PRODUCTS PLUS INC	117717	FD-LABEL MAKER TAPE	I 693181-0	8/06/2014	25.63	
			MAGNETIC STRIPS	001-160-500	25.63		
01-53715	OFFICE PRODUCTS PLUS INC	117718	WRITING PAPER/SHARPIES	I 693529-0	8/08/2014	93.07	
			WRITING PAPER	001-040-500	45.10		
			PILOT PEN REFILLS-BL	001-040-500	28.92		
			FINE POINT "SHARPIE"	001-040-500	9.85		
			ULTRA-FINE PT SHARPI	001-040-500	9.20		
01-04346	PARKER, PHYLLIS	117719	08-04-2014	I 080414	8/04/2014	50.00	
			08-04-2014	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	117720	90400 06/19/14 - 07/18/14	I 201408125234	7/31/2014	91.09	
			90400 06/19/14 - 07/18/14	001-340-630	91.09		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04365	PILEUM CORPORATION	117721	AUG 2014	I 14770	7/25/2014	720.00
			AUG 2014	005-101-604	720.00	
01-01932	PINNACLE TOWERS LLC	117722	TOWER RENTAL AUG 2014	I 14197507	8/01/2014	1,565.64
			TOWER RENTAL AUG 2014	005-101-604	1,565.64	
01-56355	PIP PRINTING	117723	LETTER HEAD PAPER	I 318848	7/30/2014	176.30
			BUSINESS CARDS	001-180-540	176.30	
01-56355	PIP PRINTING	117724	LETTER HEAD PAPER	I 318871	7/30/2014	265.43
			LETTER HEAD	001-180-540	265.43	
01-56355	PIP PRINTING	117725	CARDS	I 318917	7/30/2014	116.87
			CARDS	001-100-540	116.87	
01-57350	PRASSEL LUMBER COMPANY IN	117726	PVC FITTINGS	I 735544	8/05/2014	10.60
			1 1/2 90 ELL	400-650-575	4.40	
			1 1/2 45 ELL	400-650-575	6.20	
01-03738	PROFESSIONAL GLASS INC	117727	INSTALL BACK GLASS	I 14529	6/17/2014	125.00
			INSTALL BACK GLASS	001-201-635	125.00	
01-58550	QUALITY CHEMICAL & SUPPLY	117728	SUPPLIES	I 165514	7/31/2014	258.00
			CENTER PULL TOWELS	400-650-540	258.00	
01-03492	R.A.D. SYSTEMS	117729	RAD CERTIFICATION	I 14RCTLC4424	8/11/2014	18.00
			RAD CERTIFICATION	001-100-681	18.00	
01-59169	RAINEY ELECTRONICS INC	117730	SCORE BOARDS	I 36265	7/31/2014	592.11
			PROTECTIVE CONTROL	001-340-540	196.00	
			KEY PAD	001-340-540	60.00	
			LCD LIQUID DAMAGE	001-340-540	45.00	
			MAIN PCA LIQUID DAM.	001-340-540	185.00	
			LABOR	001-340-540	75.00	
			SHIPPING HANDLING	001-340-540	31.11	
01-59418	RAY, GLENN	117731	08/12/14	I 081214	8/12/2014	50.00
			08/12/14	001-180-611	50.00	
01-59525	REALTY SIGN SERVICE	117732	PERMIT CARDS	I 15675	8/04/2014	775.00
			PERMIT CARDS	001-180-500	775.00	
01-04448	REGIONS BANK	117733	MTILO BONDS 2009	I 3183	8/08/2014	1,440,653.13
			MTILO BONDS 2009	218-000-060	930,000.00	
			MTILO BONDS 2009	218-450-810	510,653.13	
01-60575	REVELL HARDWARE CO INC	117734	LIGHT BULBS	I 221419	7/25/2014	57.60
			LIGHT BULBS	001-100-637	55.20	
			LADBOLT	001-100-637	0.61	
			EYEBOLT	001-100-637	1.79	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04325	RICHARDSON, JAN M.	117735	08-04-2014	I 080414	8/04/2014	50.00
			08-04-2014	001-340-611	50.00	
01-60950	RIDGELAND BODY SHOP INC	117736	REPAIR DAMAGED PICKUP	I 51772	7/16/2014	3,749.89
			REPAIR DAMAGED PICKUP	001-201-632	3,749.89	
01-00649	RIDGELAND SERVICE CENTER	117737	TIRE- P292	I 190905	8/06/2014	149.80
			TIRE- P292	001-100-632	129.85	
			BALANCE	001-100-632	10.95	
			WASTE TIRE FEE	001-100-632	3.00	
			SUPPLY	001-100-632	1.00	
			INSP STICKER	001-100-632	5.00	
01-48825	ROSS, ALEX W	117738	08/12/14	I 081214	8/12/2014	50.00
			08/12/14	001-180-611	50.00	
01-03058	SENSIBLE PRODUCTS	117739	FD-STRAPS	I 3471	7/21/2014	104.65
			STRAPS	001-160-540	94.00	
			SHIPPING	001-160-540	10.65	
01-64965	SKEEN PLUMBING & GAS INC	117740	QRTL Y MAINTENANCE- AUG	I A52355	8/01/2014	430.00
			QUARTERLY MAINTENANCE	001-092-637	430.00	
01-00692	SMITH'S LAWN AND LANDSCAP	117741	JULY 7,14,21,28 MAINT	I 7134	7/31/2014	17,061.00
			JULY 7,14,21,28 MAINT	001-201-604	17,061.00	
01-03210	SOUTHERN CONNECTION POLIC	117742	FD-BADGES/NAMEPLATE	I 3390	7/21/2014	254.99
			BADGES	001-160-535	240.00	
			NAMEPLATE	001-160-535	14.99	
01-03210	SOUTHERN CONNECTION POLIC	117743	FD-PANTS	I 3434	7/25/2014	214.99
			PANTS	001-160-535	180.00	
			BELT	001-160-535	34.99	
01-03210	SOUTHERN CONNECTION POLIC	117744	FD-PANTS	I 3440	7/30/2014	135.00
			PANTS	001-160-535	135.00	
01-03627	SOUTHERN TELECOMMUNICATIO	117745	700192: 6018532008	I 201408125235	8/06/2014	815.42
			700192: 6018532008	001-100-605	732.21	
			700192: 6018532008	001-160-605	83.21	
01-03627	SOUTHERN TELECOMMUNICATIO	117746	700177: 6016073512	I 201408125236	8/06/2014	808.04
			700177: 6016073512	001-020-605	115.43	
			700177: 6016073512	001-040-605	211.64	
			700177: 6016073512	001-180-605	153.91	
			700177: 6016073512	001-201-605	57.72	
			700177: 6016073512	001-340-605	134.67	
			700177: 6016073512	400-650-605	134.67	
01-03627	SOUTHERN TELECOMMUNICATIO	117747	2361: 6018538610	I 201408125237	8/01/2014	1,287.34
			2361: 6018538610	001-340-605	182.73	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03627	SOUTHERN TELECOMMUNICATIO	117747	2361: 6018538610	I 201408125237	8/01/2014	1,287.34	CONT
			2361: 6018538610	001-040-605	66.35		
			2361: 6018538610	400-650-605	200.01		
			2361: 6018538610	001-201-605	67.25		
			2361: 6018538610	001-160-605	419.00		
			2361: 6018538610	001-100-605	206.90		
			2361: 6018538610	001-350-605	145.10		
01-66850	SOUTHERN TIRE MART INC	117748	FD-ENGINE 2	I 15274434	7/17/2014	92.50	
			FUEL SURCHARGE	001-160-632	17.50		
			FLAT REPAIR	001-160-632	35.00		
			SERVICE CALL	001-160-632	40.00		
01-04347	STACY, LEA ANNE	117749	08-04-2014	I 080414	8/04/2014	50.00	
			08-04-2014	001-340-611	50.00		
01-68950	SUBER, CONNIE	117750	08/12/14	I 081214	8/12/2014	50.00	
			08/12/14	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	117751	ELECTRICAL SERVICE	I 831536	7/28/2014	1,440.00	
			ELECTRICAL SERVICE	001-100-637	1,440.00		
01-69155	SUNBELT FIRE APPARATUS IN	117752	FD-HOODS	C CM86295	7/29/2014	192.00	CR
			CR FOR RTN HOODS	001-160-536	192.00	CR	
01-69155	SUNBELT FIRE APPARATUS IN	117753	FD-HOODS	I 86454	8/04/2014	252.00	
			CARBON FIBER HOODS	001-160-536	252.00		
01-03926	TASER INTERNATIONAL, INC	117754	TASER CARTRIDGES	I SI1365773	7/24/2014	278.46	
			TASER CARTRIDGES	001-100-540	265.50		
			SHIPPING	001-100-540	12.96		
01-02021	TAYLOR POWER SYSTEMS	117755	SERVICES PER CONTRACT	I 02046334	7/11/2014	940.00	
			SERVICES PER CONTRACT	001-100-635	940.00		
01-02274	TCS WARE INC	117756	MONTHLY SERVICE	I 45671	7/31/2014	4,865.00	
			MONTHLY SERVICE	001-100-635	4,865.00		
01-04418	TRANSUNION RISK AND ALTER	117757	44061 07/01/14 - 07/31/14	I 201408125239	8/01/2014	201.75	
			44061 07/01/14 - 07/31/14	001-100-604	201.75		
01-03890	U.S. BANK EQUIPMENT FINAN	117758	797947 CITY HALL	I 258904028	7/31/2014	1,825.92	
			797947 CITY HALL	001-040-635	248.70		
			797947 CITY HALL	001-020-635	182.60		
			797947 CITY HALL	400-650-635	182.60		
			797947 CITY HALL	001-180-635	199.32		
			797947 CITY HALL	001-340-635	166.10		
			797947 CITY HALL	001-100-635	630.80		
			797947 CITY HALL	001-010-635	215.80		
01-03890	U.S. BANK EQUIPMENT FINAN	117759	797947 CENTRAL FIRE	I 259115178	8/02/2014	530.28	
			797947 CENTRAL FIRE	001-160-635	530.28		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWN OF JACKSON	117760	REPLACE CONTROLLER REPLACE CONTROLLER	I 11716 001-201-604	8/04/2014 430.00	430.00
01-03710	UNION AUTO PARTS	117761	FD-UNIT 4 COMPRESSOR DRIER EXPANSION VALVE 30# CYLINDER OIL	I 154438-00 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	6/05/2014 347.62 69.30 53.55 89.95 12.90	573.32
01-03710	UNION AUTO PARTS	117762	REPLACE OVER FLOW TANK OVER FLOW TANK	I 194142-00 001-201-632	7/29/2014 52.12	52.12
01-03710	UNION AUTO PARTS	117763	REPLACE OVER FLOW TANK WATER PUMP	I 196772-00 001-201-632	7/31/2014 219.78	219.78
01-03710	UNION AUTO PARTS	117764	REPLACE OVER FLOW TANK INLET TUBE THERMOSTAT	I 198557-00 001-201-632 001-201-632	8/04/2014 20.18 24.42	44.60
01-03710	UNION AUTO PARTS	117765	OIL FILTERS OIL FILTERS	I 198558-00 001-100-632	8/04/2014 26.16	26.16
01-04503	UNITED STATES TREASURY	117766	TAX LEVEY HIGHLAND BUILDING TAX LEVEY HIGHLAND BUILDING	I 201408135242 001-340-604	8/07/2014 894.10	894.10
01-01663	UTILITY SERVICE CO, INC	117767	PEDISPHERE WEST TANK AUG 2014 PEDISPHERE WEST TANK AUG 2014	I 348165 400-650-604	8/01/2014 3,697.25	3,697.25
01-01546	VENABLE GLASS SERVICES	117768	WINDOW WINDOW	I 1-162482 001-100-632	7/14/2014 244.40	244.40
01-01546	VENABLE GLASS SERVICES	117769	WINDSHIELD REPAIR WINDSHIELD REPAIR	I 1-163234 001-100-632	7/24/2014 25.00	25.00
01-75450	WALMART	117770	SENIOR ADULTS NOTEBOOK DIVIDER CLEANING WIPES SUGAR CREME COOKIES PEANUTS SMALL BAGGIES LARGE BAGGIES BOX OF CARDS	I 00776A 001-340-540 001-340-540 001-340-540 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	8/06/2014 4.47 2.97 8.97 8.88 11.28 7.36 4.96 2.48 3.78 4.97	60.12
01-75450	WALMART	117771	FD-INK CARTRIDGES INK CARTRIDGES INK CARTRIDGES INK CARTRIDGES	I 01637 001-160-501 001-160-501 001-160-501	8/11/2014 20.97 37.98 28.98	158.22

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	117771	FD-INK CARTRIDGES	I 01637	8/11/2014	158.22	CONT
			INK CARTRIDGES	001-160-501	15.97		
			COFFEE	001-160-540	27.92		
			COFFEE	001-160-540	5.48		
			COFFEE	001-160-540	5.38		
			CREAMER	001-160-540	5.58		
			WATER	001-160-540	9.96		
01-75450	WALMART	117772	FD-SUPPLIES	I 01759	7/21/2014	149.37	
			WATER	001-160-540	9.96		
			COFFEE POT	001-160-540	11.94		
			COFFEE	001-160-540	27.92		
			CREAMER	001-160-540	5.58		
			CREAMER	001-160-540	3.18		
			SPOONS	001-160-540	2.00		
			FORKS	001-160-540	4.00		
			PAN	001-160-540	19.97		
			SPATULA	001-160-540	7.94		
			TOILET BOWL CLEANER	001-160-540	9.94		
			LYSOL	001-160-540	17.94		
			LYSOL	001-160-540	19.88		
			WINDEX	001-160-540	2.87		
			TAPE	001-160-540	2.97		
			QTIPS	001-160-540	3.28		
01-75450	WALMART	117773	TOILET TISSUE/PAPER TOWEL	I 02828	7/30/2014	149.07	
			TOILET TISSUE	001-092-510	111.52		
			PAPER TOWELS	001-092-510	25.61		
			PAPER TOWELS	001-092-510	11.94		
01-75450	WALMART	117774	SUGAR	I 02829	7/30/2014	78.79	
			SUGAR	001-180-540	78.79		
01-75450	WALMART	117775	WATER	I 03137	7/29/2014	47.28	
			WATER	001-100-540	17.40		
			GATORADE	001-100-540	29.88		
01-75450	WALMART	117776	FD-DIVE SUPPLIES	I 05660	8/05/2014	111.58	
			POP TARTS	001-160-540	9.98		
			LANCE CRACKERS	001-160-540	5.00		
			MUNCHIES	001-160-540	9.90		
			GATORADE	001-160-540	23.92		
			BB GP	001-160-540	7.94		
			BBUD UM30	001-160-540	6.94		
			KRAZY GLUE	001-160-540	8.91		
			PENCIL POUCH	001-160-540	3.88		
			REPEL WIPES	001-160-540	6.84		
			TWEEZERS	001-160-540	11.61		
			TAPE	001-160-540	5.94		
			AUTO PENCIL	001-160-540	2.84		
			NOTEBOOKS	001-160-540	7.88		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	117777	OFFICE SUPPLIES	I 05861	8/05/2014	9.80
			5 TAB DIVIDERS	400-650-500	2.94	
			8 TAB WRITE ON DIVID	400-650-500	1.44	
			8 TAB INSERT DIVIDER	400-650-500	1.44	
			SIGN HERE TABS	400-650-500	1.50	
			5 PK MED PENS	400-650-500	2.48	
01-75450	WALMART	117778	WALMART	I 06302	8/06/2014	298.53
			409	001-160-540	7.88	
			PLEDGE	001-160-540	7.86	
			LYSOL	001-160-540	5.74	
			SUGAR	001-160-540	19.80	
			CREAMER	001-160-540	50.88	
			TOILET BOWL CLEANER	001-160-540	14.91	
			WINDEX	001-160-540	17.22	
			COFFEE	001-160-540	174.24	
01-75450	WALMART	117779	SUPPLIES	I 06963	7/30/2014	135.86
			POWER STRIP 2 PK	400-650-540	12.94	
			STORAGE BAGS	400-650-540	11.04	
			PINE SOL	400-650-540	19.94	
			3PK DUSTER	400-650-540	11.97	
			PC MOUSE	400-650-540	79.97	
01-75450	WALMART	117780	FD-FAFK	I 07138	7/25/2014	56.21
			DRINKS	001-160-692	27.00	
			COOKIES	001-160-692	17.82	
			PLATES	001-160-692	3.97	
			NAPKINS	001-160-692	3.48	
			COOKIES	001-160-692	3.94	
01-75900	WASTE MANAGEMENT OF MS	117781	JULY SERVICES	I 0003096-1894-0	8/01/2014	101,350.67
			JULY SERVICES	003-220-682	75,210.48	
			JULY SERVICES	003-220-683	26,140.19	
01-76200	WATSON QUALITY FORD	117782	REPAIR FRONT END F550	I 20317FOW	7/29/2014	117.30
			TRACK BAR	001-201-632	117.30	
01-76200	WATSON QUALITY FORD	117783	FUEL FILTERS & OIL FILTER	I 20383FOW	7/30/2014	238.68
			FUEL FILTERS	001-340-632	66.21	
			OIL FILTERS	001-340-632	172.47	
01-76200	WATSON QUALITY FORD	117784	FUEL FILTERS & OIL FILTER	I 20414FOW	7/30/2014	20.17
			OIL CAP	001-340-632	20.17	
01-04391	WILLOUGHBY PAINTING LLC	117785	TENNIS CENTER DOORS	I 65412	7/30/2014	490.09
			LOCKS	001-340-637	240.00	
			INSULATION	001-340-637	75.09	
			LABOR	001-340-637	175.00	
01-00033	WISNOSKI, NELL	117786	ADV TRAVEL UCR TRAINING	I 201408125240	7/22/2014	467.48

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00033	WISNOSKI, NELL	117786	ADV TRAVEL UCR TRAINING	I 201408125240	7/22/2014	467.48	CONT
			ADV TRAVEL UCR TRAINING	001-100-610		467.48	
01-77885	WORLD CLASS ATHLETIC SURF	117787	FIELD PAINT	I 39910	7/29/2014	1,808.00	
			WHITE PAINT	001-340-540		1,325.00	
			GREEN PAINT	001-340-540		165.00	
			ORANGE PAINT	001-340-540		228.00	
			FREIGHT	001-340-540		90.00	

						TOTAL =	2,828,423.98
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	251,027.31
003	SANITATION	101,350.67
005	COURT SERVICES FEE FUND	2,342.32
200	G. O. BOND FUND	959,243.75
218	COLONY PARK TIF BOND	1,440,653.13
400	PUBLIC UTILITIES FUND	72,826.31
404	EMCRS OPERATION & MAINT	150.11
474	SAMUELS LANE WATER WELL	830.38
=====		
TOTALS FOR ALL FUNDS =		2,828,423.98

DEPT: ALL

PAYROLL NO#: 01

August 8, 2014 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,072.00	40,009.20	VEH	174.00	AFA	AFACC	665.03		FED W/H	366,314.95	38,549.00	
SMON	0.00	8,898.98			AFC	AFCAN	769.72		ST WH MS	366,314.95	12,124.00	
REG	18,275.50	302,934.91			AFH	AFHOS	317.66		FICA	404,835.44	25,099.84	25099.84
RETRO	0.00	48.80			AFS	AFSPE	196.71		MEDI	404,835.44	5,870.13	5870.13
O/T	1,063.75	23,757.48			ANN	ANUTY	1045.00					
CE	14.63	0.00			B16	BKRUP	135.50					
CMPRG	0.50	0.00			C16	CHSUP	83.50					
COMP	39.00	747.70			C18	CHSUP	172.00					
SICK	644.00	10,982.46			C19	CHSUP	130.50					
VAC	1,230.50	25,535.63			C21	CHSUP	95.00					
HOL	572.25	8,690.81			C27	CHSUP	92.00					
HRO	10.00	161.10			C32	CHSUP	225.00					
PARAM	0.00	1,153.85			C33	CHSUP	25.00					
SHIFT	0.00	500.00			C39	CHSUP	152.50					
TASKF	30.00	1,100.40			C41	CHSUP	97.50					
TASKF	20.00	519.40			C42	CHSUP	147.50					
					C43	CHSUP	110.00					
					C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					CAF	ADMFE	110.25	130.24				
					CCF	CANCF	118.09					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6841.40					
					D01	GARNI	312.04					
					D09	GARNI	19.40					
					D10	GARNI	258.96					
					DCF	DENCF	2241.12	1215.00				
					DEN	DENTL		2062.60				
					G63	GARNI	187.08					
					HCF	HTHCF	12522.66	10351.53				
					HLT	HELTH	160.80	29575.80				
					HRF	HRF	393.25	643.50				
					LIF	LIFE	73.87	1287.90				
					RET	RET	37475.49	65807.26				
					UNR	UNREM	2437.88					
TOTALS:	22,972.13	425,040.72		174.00			69874.28	111073.83			81,642.97	30969.97

DEPARTMENT RECAP

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

DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,775.78	13,924.34	0.00	851.44	0.00	0.00	2,020.71	2,614.53	10,140.54
001-020	5,682.52	5,466.76	0.00	215.76	0.00	0.00	845.37	1,296.33	3,540.82
001-040	20,070.41	18,680.12	0.00	1,390.29	0.00	0.00	3,374.85	3,899.64	12,795.92
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	1,758.13	1,641.89	0.00	116.24	0.00	0.00	175.65	327.88	1,254.60
001-100	127,486.20	103,117.11	9,063.90	13,110.39	2,194.80	0.00	19,505.38	24,753.02	83,227.80
001-160	105,131.21	78,477.78	11,721.54	13,778.04	1,153.85	0.00	19,526.41	20,948.43	64,656.37
001-180	23,359.20	20,954.43	0.00	2,404.77	0.00	0.00	5,028.76	4,311.09	14,019.35
001-201	46,935.47	40,904.52	1,190.57	4,813.38	75.00	102.00	7,555.06	8,295.71	30,982.70
001-340	30,416.51	24,167.44	1,011.55	5,188.72	48.80	0.00	3,528.13	5,927.08	20,961.30
005-101	7,366.40	6,947.20	0.00	419.20	0.00	0.00	1,069.69	1,307.85	4,988.86
400-650	37,267.29	33,028.30	577.12	3,589.87	0.00	72.00	6,551.46	6,984.86	23,658.97
404-650	2,062.40	1,863.76	192.80	5.84	0.00	0.00	197.97	512.93	1,351.50
TOTALS	425,214.72	351,843.09	23,757.48	46,117.70	3,322.45	174.00	69,874.28	81,642.97	273,523.47

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 8

DIRECT DEPOSIT STUB COUNT: 260

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

===== PAYMENT DISTRIBUTION =====

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5256	7/23/14- 8/31/15	27-17-009	A1 CHECK CASHING INC	20.00CR	.00	.00	.00	20.00CR
5599	7/16/14- 7/31/15	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
0010564	7/25/14- 8/31/15	27-17-009	ADRIENNE HOOPER- WOOTEN,	20.00CR	.00	.00	.00	20.00CR
0011094	7/01/14- 6/30/15	27-17-365	AFFORDABLE MATTRESS	20.00CR	.00	.00	.00	20.00CR
9911	7/23/14- 7/31/15	27-17-009	AMERICAN CAFE LLC	30.00CR	.00	.00	.00	30.00CR
8093	7/30/14- 7/31/15	27-17-009	AMERICAN TITLE & CHECK CA	20.00CR	.00	.00	.00	20.00CR
9924	7/03/14- 7/31/15	27-17-009	AMERIGO RESTAURANT RIDGEL	96.00CR	.00	.00	.00	96.00CR
7646	7/28/14- 8/31/15	27-17-009	ARROW REMODELING INC	30.00CR	.00	.00	.00	30.00CR
6069	7/21/14- 6/30/15	27-17-009	ASHFORD REPAIR SERVICE LL	20.00CR	2.20CR	.00	.00	22.20CR
0011104	7/16/14- 7/31/15	27-17-009	ATHENA FIT 1 LLC	20.00CR	.00	.00	.00	20.00CR
5299	7/28/14- 8/31/15	27-17-365	AURORA CASKET COMPANY INC	75.00CR	.00	.00	.00	75.00CR
0011112	7/23/14- 6/30/15	27-17-009	BAYMEADOWS APARTMENTS LLC	20.00CR	.00	.00	.00	20.00CR
0011110	7/18/14- 8/31/15	27-17-009	BEAUTE HAIR SALON	20.00CR	.00	.00	.00	20.00CR
10419	7/10/14- 7/31/15	27-17-365	BELTONE AUDIOLOGY	20.00CR	.00	.00	.00	20.00CR
0010800	7/08/14- 7/31/15	27-17-009	BFAC. LLC	30.00CR	.00	.00	.00	30.00CR
9915	7/23/14- 8/31/15	27-17-009	BRADYS	30.00CR	.00	.00	.00	30.00CR
0010433	7/21/14- 8/31/15	27-17-009	BRIAN COLLINS DESIGN	20.00CR	.00	.00	.00	20.00CR
0011113	7/24/14- 7/31/15	27-17-009	BRYCECO DBA	20.00CR	.00	.00	.00	20.00CR
5490	7/01/14- 7/31/15	27-17-009	BURKES BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
6241	7/28/14- 8/31/15	27-17-009	CARSHOP INC	30.00CR	.00	.00	.00	30.00CR
10393	7/21/14- 7/31/15	27-17-009	CATHY WATSON REAL ESTATE,	20.00CR	.00	.00	.00	20.00CR
8573	7/24/14- 8/31/15	27-17-009	CHARLES SCHWAB & COMPANY	20.00CR	.00	.00	.00	20.00CR
0011100	7/08/14- 5/31/15	27-17-009	CHOP'D SALAD BISTRO	20.00CR	2.60CR	.00	.00	22.60CR
7641	7/28/14- 8/31/15	27-17-009	CLINE TOURS INC	30.00CR	.00	.00	.00	30.00CR
10375	7/10/14- 6/30/15	27-17-365	COAST INK WHOLESALE	20.00CR	.00	.00	.00	20.00CR
0010608	7/28/14- 8/31/15	27-17-009	COASTAL EXPLORATION INC	20.00CR	.00	.00	.00	20.00CR
8986	7/30/14- 8/31/15	27-17-365	COATTAILS LLC	340.00CR	.00	.00	.00	340.00CR
0010600	7/21/14- 7/31/15	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR
0010677	7/30/14- 8/31/15	27-17-009	DATA SUPPLIES INC.	20.00CR	.00	.00	.00	20.00CR
9846	7/08/11- 4/30/12	27-17-009	DAVID L VALENTINE ATTORNE	20.00CR	9.00CR	.00	.00	29.00CR
9846	7/08/13- 4/30/14	27-17-009	DAVID L VALENTINE ATTORNE	40.00CR	11.40CR	.00	.00	51.40CR
9846	7/08/14- 4/30/15	27-17-009	DAVID L VALENTINE ATTORNE	20.00CR	2.40CR	.00	.00	22.40CR
5936	7/28/14- 7/31/15	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR
10144	7/23/14- 8/31/15	27-17-009	DIVA DOG	20.00CR	.00	.00	.00	20.00CR
5434	7/28/14- 6/30/15	27-17-009	DOMINOS PIZZA #5931	30.00CR	.00	.00	.00	30.00CR
10382	7/25/14- 7/31/15	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR
0010853	7/01/14- 7/28/15	27-17-009	EUROPEAN AUTOMOTIVE REPAI	30.00CR	.00	.00	.00	30.00CR
5252	7/23/14- 8/31/15	27-17-365	FARRELL CALHOUN PAINTS	40.00CR	.00	.00	.00	40.00CR
9901	7/03/14- 7/31/15	27-17-009	FIRST HERITAGE CREDIT	30.00CR	.00	.00	.00	30.00CR
8533	7/23/14- 8/31/15	27-17-009	FRONTIER STRATEGIES LLC	30.00CR	.00	.00	.00	30.00CR
0011108	7/17/14- 7/16/15	27-17-009	FUTURE-TECH AUTOMOTIVE	20.00CR	.00	.00	.00	20.00CR
9439	7/16/14- 7/31/15	27-17-009	GIBBES COMPANY INC, THE	30.00CR	.00	.00	.00	30.00CR
0010866	7/23/14- 8/31/15	27-17-009	GIL'S BREAD LLC	20.00CR	.00	.00	.00	20.00CR
6238	7/21/14- 7/31/15	27-17-365	GODIVA CHOCOLATIER #282	20.00CR	.00	.00	.00	20.00CR
10367	7/01/14- 6/30/15	27-17-009	GOLDEN ENTRPRISES	20.00CR	.00	.00	.00	20.00CR
0010597	7/23/14- 7/31/15	27-17-009	HARPER, RAINS, KNIGHT &CO	150.00CR	.00	.00	.00	150.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

===== PAYMENT DISTRIBUTION =====

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8719	7/17/14- 7/31/15	27-17-009	HOLIDAY INN EXPRESS AND S	36.00CR	.00	.00	.00	36.00CR
5946	7/24/14- 8/31/15	27-17-009	HOLLIS SHOEMAKER INC	30.00CR	.00	.00	.00	30.00CR
8164	7/21/14- 8/31/15	27-17-009	HOLTON IMPORT SERVICE INC	30.00CR	.00	.00	.00	30.00CR
5541	7/18/14- 7/31/15	27-17-365	INDIAN CYCLE FITNESS & OU	440.00CR	.00	.00	.00	440.00CR
0011115	7/30/14- 7/31/15	27-17-009	INNOVATIVE WIRELESS LLC	20.00CR	.00	.00	.00	20.00CR
9525	7/01/14- 7/31/15	27-17-365	J CREW	92.50CR	.00	.00	.00	92.50CR
8205	7/23/14- 7/31/15	27-17-365	J M HOLLISTER #182	62.50CR	.00	.00	.00	62.50CR
0010946	7/02/14- 7/31/15	27-17-365	JACKSON CELLULAR TELEPHON	1,040.00CR	.00	.00	.00	1,040.00CR
8016	7/21/14- 8/31/15	27-17-009	JAMES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
0011093	7/01/14- 7/31/15	27-17-009	JOHNSON PLASTERING COMPAN	20.00CR	.00	.00	.00	20.00CR
9877	7/08/14- 7/31/15	27-17-009	JUS SAYIN	20.00CR	.00	.00	.00	20.00CR
9479	7/16/14- 7/31/15	27-17-365	JUSTICE FOR GIRLS #1152	40.00CR	.00	.00	.00	40.00CR
9405	7/30/14- 5/31/15	27-17-009	K W'S CLEANING SERVICE	20.00CR	2.20CR	.00	.00	22.20CR
7380	6/30/14- 7/31/15	27-17-009	KEVINS NAILS SPA	30.00CR	.00	.00	.00	30.00CR
0011111	7/21/14- 7/31/15	27-17-009	LANDSCAPE DESIGN STUDIO L	20.00CR	.00	.00	.00	20.00CR
8574	7/21/14- 8/31/15	27-17-009	LANGHAMS COPPER CREATIONS	93.00CR	.00	.00	.00	93.00CR
8982	7/30/14- 8/31/15	27-17-009	LEE SPA NAILS LLC	30.00CR	.00	.00	.00	30.00CR
5952	7/11/14- 7/31/15	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR
0011096	7/01/14- 6/30/15	27-17-009	M.CORLEY SALON LLC	30.00CR	.00	.00	.00	30.00CR
6697	7/17/14- 7/31/15	27-17-009	MADISON RIDGELAND MEDICAL	80.00CR	.00	.00	.00	80.00CR
9923	7/30/14- 8/31/15	27-17-009	MAGNOLIA FAMILY DENTAL CA	20.00CR	.00	.00	.00	20.00CR
0011103	7/11/14- 7/31/15	27-17-009	MANOLO'S BARBERSHOP LLC	20.00CR	.00	.00	.00	20.00CR
10401	7/18/14- 7/31/15	27-17-365	MAURICES INC. # 2114	32.50CR	.00	.00	.00	32.50CR
10152	7/25/14- 8/31/15	27-17-009	MENCHIES	20.00CR	.00	.00	.00	20.00CR
6644	7/01/14- 7/31/15	27-17-009	MIDAS AUTO SERVICE EXPERT	30.00CR	.00	.00	.00	30.00CR
9914	7/17/14- 7/31/15	27-17-009	MITCHELL DAY HEALTH LAW F	20.00CR	.00	.00	.00	20.00CR
7580	7/28/14- 8/31/15	27-17-009	NEAL BUILDERS INC	20.00CR	.00	.00	.00	20.00CR
9206	7/21/14- 7/31/15	27-17-009	OGLETREE DEAKINS NASH SMO	30.00CR	.00	.00	.00	30.00CR
0010546	7/30/14- 8/31/15	27-17-365	OLDE TOWN STATION LLC	50.00CR	.00	.00	.00	50.00CR
9392	7/11/14- 2/28/15	27-17-365	OMNICARE OF JACKSON	1,840.00CR	.00	.00	.00	1,840.00CR
8019	7/28/14- 8/31/15	27-17-009	PAKMAIL	20.00CR	.00	.00	.00	20.00CR
0010854	7/24/14- 7/31/15	27-17-009	PARK PLACE RIDGELAND LLC	20.00CR	.00	.00	.00	20.00CR
7970	7/30/14- 8/31/15	27-17-009	PAUL DAVID HASTINGS	20.00CR	.00	.00	.00	20.00CR
0010870	7/23/14- 8/31/15	27-17-009	PONDERA FINANCIAL GROUP L	30.00CR	.00	.00	.00	30.00CR
9885	7/11/14- 6/30/15	27-17-009	PRECISION CAR AUDIO LLC	20.00CR	2.20CR	.00	.00	22.20CR
0010762	7/24/14- 8/31/15	27-17-009	PRECISION TRANSPORTAION I	20.00CR	.00	.00	.00	20.00CR
9192	7/08/14- 6/30/15	27-17-009	PROFESSIONAL BUILDING SER	30.00CR	.00	.00	.00	30.00CR
7446	7/23/14- 7/31/15	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
6717	7/10/14- 6/30/15	27-17-009	PYLE MILLS & DYE P A	30.00CR	.00	.00	.00	30.00CR
8718	7/12/13- 8/31/14	27-17-009	REGIONS BANK- COUNTY LINE	30.00CR	.00	.00	.00	30.00CR
8727	7/30/14- 8/31/15	27-17-009	REGIONS BANK/ LAKE HARBOU	30.00CR	.00	.00	.00	30.00CR
0011099	7/08/14- 7/07/15	27-17-009	REHOBUTH PSYCHIATRIC SERV	20.00CR	.00	.00	.00	20.00CR
0011114	7/25/14- 7/31/15	27-17-365	REVAMP	20.00CR	.00	.00	.00	20.00CR
6660	7/18/14- 8/31/15	27-17-009	RICK GARNER DESIGNER	20.00CR	.00	.00	.00	20.00CR
9704	7/18/14- 8/31/15	27-17-365	RIVERWOOD VIKING GALLERY	75.00CR	.00	.00	.00	75.00CR
6959	7/28/14- 8/31/15	27-17-009	ROBOT COUPE USA INC	80.00CR	.00	.00	.00	80.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

===== PAYMENT DISTRIBUTION =====

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID			
10159	7/23/14- 8/31/15	27-17-009	ROOM SERVICE RENAISSANCE	20.00CR	.00	.00	.00	20.00CR			
10373	7/02/14- 6/30/15	27-17-009	SALON HOLLYWOOD	20.00CR	2.20CR	.00	.00	22.20CR			
6439	7/28/14- 7/31/15	27-17-365	SCHOOL AIDS	50.00CR	.00	.00	.00	50.00CR			
9661	7/01/14- 6/30/15	27-17-009	SCOTT SULLIVAN STREETMAN	45.00CR	.00	.00	.00	45.00CR			
7188	7/25/14- 8/31/15	27-17-009	SONIC OF RIDGELAND #19	30.00CR	.00	.00	.00	30.00CR			
9692	7/01/14- 7/31/15	27-17-365	SOUTHERN CONNECTION POLIC	200.00CR	.00	.00	.00	200.00CR			
9663	7/02/14- 7/31/15	27-17-009	SPECIALTY MANAGEMENT SERV	20.00CR	.00	.00	.00	20.00CR			
9593	7/28/14- 8/31/15	27-17-365	SPENCERS	380.00CR	.00	.00	.00	380.00CR			
0010805	7/01/14- 5/31/15	27-17-365	SPRUCE	20.00CR	2.40CR	.00	.00	22.40CR			
8995	7/25/14- 8/31/15	27-17-009	STAFFING SOLUTIONS LTD	20.00CR	.00	.00	.00	20.00CR			
8985	7/21/14- 8/31/15	27-17-365	STANDARD MEDICAL EQUIP CO	25.00CR	.00	.00	.00	25.00CR			
10371	7/16/14- 6/30/15	27-17-009	STUDIO B UPHOLSTERY	20.00CR	2.20CR	.00	.00	22.20CR			
7252	7/23/14- 8/31/15	27-17-009	SUNBELT RESOURCES INC	20.00CR	.00	.00	.00	20.00CR			
9870	7/01/14- 6/30/15	27-17-009	SWAY DANCE & FITNESS LLC	20.00CR	.00	.00	.00	20.00CR			
0010631	7/21/14- 8/31/15	27-17-009	TERRI D. REGAN	20.00CR	.00	.00	.00	20.00CR			
0010872	7/21/14- 8/31/15	27-17-365	THE SOUTHERN NEEDLE	40.00CR	.00	.00	.00	40.00CR			
9907	7/10/14- 7/31/15	27-17-365	TRADITIONAL JEWELERS OF R	62.50CR	.00	.00	.00	62.50CR			
9171	7/16/14- 5/31/15	27-17-009	TROTTI CONSTRUCTION INC	20.00CR	2.20CR	.00	.00	22.20CR			
0010673	7/02/14- 6/30/15	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR			
0010660	7/21/14- 8/31/15	27-17-009	UNGARINO & ECKERT LLC	20.00CR	.00	.00	.00	20.00CR			
10162	7/25/14- 8/31/15	27-17-009	VSPORTO LLC	30.00CR	.00	.00	.00	30.00CR			
6625	7/10/14- 6/30/15	27-17-009	WENDYS #213	51.00CR	5.61CR	.00	.00	56.61CR			
6314	7/10/14- 6/30/15	27-17-009	WENDYS #223	45.00CR	4.95CR	.00	.00	49.95CR			
0011109	7/18/14- 7/31/15	27-17-009	WILLIS DAY SPA LLC	20.00CR	.00	.00	.00	20.00CR			
0010852	7/18/14- 7/31/15	27-17-365	WINDSOR FASHIONS INC.	440.00CR	.00	.00	.00	440.00CR			
0011105	7/16/14- 7/31/15	27-17-009	WORLD FINANCE	20.00CR	.00	.00	.00	20.00CR			
RECORD TOTAL	118	INPUT TOTAL		FEE TOTAL	9,911.00CR	PENALTY TOTAL	51.56CR	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__	9,962.56CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	96	2,626.00CR	49.16CR		2,675.16CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	26	7,285.00CR	2.40CR		7,287.40CR
TOTAL			9,911.00CR	51.56CR		9,962.56CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	60	6,723.50CR	19.36CR		6,742.86CR
236110	Residential Building Construct	1	30.00CR			30.00CR
238140	Masonry Contractors	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	25	680.00CR	7.00CR		687.00CR
311812	Commercial Bakeries	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	13	1,932.50CR	2.40CR		1,934.90CR
523120	Securities Brokerage	1	20.00CR			20.00CR
531311	Residential Property Managers	2	40.00CR			40.00CR
541110	Offices of Lawyers	5	125.00CR	22.80CR		147.80CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541430	Graphic Design Services	1	20.00CR			20.00CR
541519	Other Computer Related Service	1	20.00CR			20.00CR
621111	Offices of Physicians (except	2	80.00CR			80.00CR
621420	Outpatient Mental Health and S	1	20.00CR			20.00CR
811111	General Automotive Repair	2	50.00CR			50.00CR
811112	Automotive Exhaust System Repa	1	30.00CR			30.00CR
812111	Barber Shops	2	40.00CR			40.00CR
812112	Beauty Salons	1	20.00CR			20.00CR
TOTAL			9,911.00CR	51.56CR		9,962.56CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	84	1,950.00CR	38.60CR			1,988.60CR
27-17-009C	SERVICE BUSINESSES OVER 10	10	561.00CR	10.56CR			571.56CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	26	7,285.00CR	2.40CR			7,287.40CR
O/P	OVERPAYMENT OF PL	1	35.00CR				35.00CR
TOTAL			9,911.00CR	51.56CR			9,962.56CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2014 TO 7/31/2014

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	9,927.56CR
001-000-351	MISCELLANEOUS INCOME	35.00CR
099-000-008	POOLED CASH	9,962.56

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 7/01/2014 TO 7/31/2014
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT