

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 7, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of March 17, 2015 Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of March 16, 2015 Work Session

1. AGENDA ITEMS

- a) Continue Consideration of Baymeadows Section 11 and Class A Non-Conforming Order

2. CONSENT ITEMS

- a) Surplus Plotter 180-2-00051 - Community Development
- b) Budget Transfer: \$795 from 001-180-501 to 001-180-635 for Plotter Maintenance Agreement through September 30, 2015 - Community Development
- c) Rice Road Extension Right-of-Way Permit
- d) Surplus Equipment - Fire Department
- e) Donation of Surplus Equipment
- f) Special Event - MS Academy of Family Physicians
- g) Declare Morpho Trust USA, LLC Sole Source Provider
- h) Accept \$2500 Donation and Budget Amendment Increasing Accounts 001-550-686 (Donations) and 001-100-730 (Police Capital Purchases)
- i) Surplus Vehicle

- j) Accept Donation of \$500 from Waste Management and Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-550-599 (Keep Ridgeland Beautiful/Miscellaneous)
- k) Approve Badger Meter Letter for Central Pipe as Sole Source for Meters
- l) Approve Lake Harbour Drive Extension Engineering Pay Estimate #27
- m) Approve Lake Harbour Drive Extension Engineering Pay Estimate #28
- n) Approve Lake Harbour Drive Extension Engineering Pay Estimate #29
- o) Transfer \$23,695 from Account 400-650-730 (Capital Machinery & Equipment) to 400-650-540 (Supplies)
- p) Approve Street Department Budget Amendment
- q) Approve Memorandum of Understanding for Highland Colony Parkway Overlay from W. County Line Road to Business Park Drive
- r) Approve Revised Memorandum of Understanding for Multi-Use Trail on E. Jackson Street from Highway 51 to Trace Ridge
- s) Establishment of Just Compensation - Lake Harbour Drive Extension
- t) Condemnation of Right-of-Way for the Construction of Colony Park Blvd.
- u) Payment of Relocation Fees to Magnolia Door Company - Colony Park Blvd.

3. PAYMENT OF CLAIMS

- a) Payment of Claims 121923-122331 with Claim #122067 Removed, March 20, 2015 Payroll, and April 3, 2015 Payroll (\$3,463,047.04)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 17, 2015
6:00 PM**

The Mayor called the second regular March, 2015 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Wesley Hamlin, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney James Gabriel, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the February 2015 Financial Statement, the February 2015 Privilege License Report, and the March 2015 Sales Tax Report.

Next came the matter of accepting the Minutes of the February 26, 2015 Planning Retreat, Minutes of the March 2, 2015 Work Session, and the Minutes of the March 3, 2015 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting and totally recused himself.)

Next came the consideration of a Special Event Permit submitted by Magnolia Racing for a 5K Race on April 18, 2015 from 7:00 am to 10:00 am in conjunction with the Sante South Wine Festival at Renaissance. Alderman Scott Jones moved to approve the Special Event Permit submitted by Magnolia Racing. 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 the Special Event is attached hereto as Exhibit "A".

Next came the consideration of a Special Event Permit submitted by Fleet Feet for the Turkey Day 8K on November 26, 2015 from 7:00 am to 10:00 am. Alderman D. I. Smith moved to approve the Special Event Permit submitted by Fleet Feet for the Turkey Day 8K. 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. A copy of the Special Event is attached hereto as Exhibit "B".

(Alderman Chuck Gautier entered the meeting.)

Next came the presentation of a check to the Ridgeland Police Department by Linda Bynum and Mark Petro of the Ridgeland Chamber of Commerce. Mark Petro presented to Chief Randy Tyler a check in the amount of \$2,500.00 from proceeds collected for police appreciation.

Next came the consideration of a Petition for a Conditional Use Permit submitted by the Madison County School District for the property located at 476 Highland Colony Parkway. Alderman Ken Heard moved to adopt an Ordinance granting a Conditional Use Permit to the Madison County School District for the property located at 476 Highland Colony Parkway, Ridgeland, Madison County, Mississippi. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion taken. A copy of the Ordinance is attached hereto as Exhibit “C”.

**CONTINUATION OF PUBLIC HEARING FOR CONSIDERATION
OF CLASS A NONCONFORMING STATUS FOR JACKSON
RESIDENTIAL ASSOCIATES ONE, LLC (VAN MARK APARTMENTS)
REBUTTAL ONLY**

The Mayor reopened the public hearing for the consideration of a Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) for rebuttal purposes only. Alan Hart, Community Development Director, made a rebuttal presentation on behalf of the City of Ridgeland, which was a summary of Exhibit “51”. Alan Hart then entered the following exhibits into the record:

- Exhibit “22” – Timeline
- Exhibit “23” – 1988 Comprehensive Plan
- Exhibit “24” – 1992 Zoning Map
- Exhibit “25” – 1994 Bridge Report
- Exhibit “26” – 2001 Comprehensive Plan
- Exhibit “27” – 2009 Comprehensive Plan
- Exhibit “28” – January 21, 2014 Minutes of Board of Aldermen Meeting
- Exhibit “29” – 2005 MRI Study
- Exhibit “30” – Historic Population
- Exhibit “31” – Apartment Percentage Comparison
- Exhibit “32” – Apartment Annexation
- Exhibit “33” – Mississippi Statutes
- Exhibit “34” – Taz Data
- Exhibit “35” – 2014 Homestead Exemption Map
- Exhibit “36” – Sample Ordinances
- Exhibit “37” – 2015 Zoning Ordinance Amendments and Minutes
- Exhibit “38” – Letter from Matt Dodd, City Planner
- Exhibit “39” – Letter from Chris Bryson, City Engineer
- Exhibit “40” – Letter from John M. McCollum, Public Works Director
- Exhibit “41” – Letter from Chief of Police, Randy Tyler
- Exhibit “42” – Report of Robert L. Johnson (Grant v. Belvedere)
- Exhibit “43” – UCR Ranking
- Exhibit “44” – UCR Stats

- Exhibit “45” – APA Small Town Planning
- Exhibit “46” – APA Citizens Guide
- Exhibit “47” – Gerald Barber Letter and Data
- Exhibit “48” – Watson Report for Van Mark
- Exhibit “49” – Simpson Report
- Exhibit “50” – Housing-Economy Article
- Exhibit “51” – Presentation of Alan Hart

Michael Bentley then made rebuttal remarks to the presentation by Mr. Hart to the Mayor and Board of Aldermen . Mr. Bentley then requested the Mayor and Board of Aldermen to grant the Class A Nonconforming Status to Jackson Residential Associates One, LLC (Van Mark Apartments).

Mayor McGee then closed the public hearing and advised that the matter would be taken under advisement until a later date.

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

- a) Site Plan/Architectural for Harbor Pines Climate Control Storage Building – *Order Attached Hereto as Exhibit “D”*
- b) Site Plan/Architectural for New Preschool and Office of Special Services for Madison County School District – 476 Highland Colony Parkway – *Order Attached Hereto As Exhibit “E”*
- c) Site Plan/Architectural for Patrick Rowland Office Building – 202 W. Jackson Street – *Order Attached Hereto As Exhibit “F”*
- d) 2015 ICC Building Code Collection with Recommended Additions, Deletions, and Modifications – *Ordinance Attached Hereto As Exhibit “G”*
- e) Accept Travelers Insurance Company Check #85639023 (\$13,622.00) for Vehicle (100-1-627) and Budget Amendment Increasing Account 001-000-354 (Insurance Proceeds) and 001-100-740 (Police Capital Vehicles) \$13,622.00 – *Order Attached Hereto As Exhibit “H”*
- f) Special Event – Balloon Glow – *Order Attached Hereto As Exhibit “I”*
- g) Amended Ordinance Fixing Rates for Water, Sewer and Sanitation – *Ordinance Attached Hereto As Exhibit “I”*
- h) Advertise to Accept Bids for Ridgeland Life – *Order Attached Hereto As Exhibit “J”*
- i) Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) and Increasing Account 001-160-730 (Fire Department Capital Machinery & Equipment) \$9,400.00 for Upgrades to Tri-toon Boat – *Order Attached Hereto As Exhibit “K”*
- j) Reject Bids Submitted for Traffic Signal Induction Street Lighting Improvements – *Order Attached Hereto As Exhibit “L”*
- k) Bancorp South Lease Purchase for Frontend Loader – *Order Attached Hereto As Exhibit “M”*

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

Alderman D. I. Smith	Aye
Alderman Scott Jones	<u>Aye</u>
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	<u>Aye</u>
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 121633 through 121922 and the -March 6, 2015 Payroll be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the consideration of establishing just compensation for the property for the Lake Harbour Drive Extension project. Alderman Scott Jones moved to establish just compensation for Parcel #010-0-00-W,T in the amount of \$665.00, Parcel #017-0-00-W in the amount of \$225.00, Parcel #018-00-0-E-RR in the amount of \$30,840.00, Parcel #019-0-00-W in the amount of \$18,785.00, Parcel #021-0-00-W in the amount of \$6,335.00, Parcel #021-0-00-X in the amount of \$1,740.00. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. The Establishment of Just Compensation documents are attached hereto as Exhibit "N".

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the ~~first~~ second March 2015 meeting adjourned at 6:48 p.m.

WITNESS MY SIGNATURE, this the _____ day of March, 2015.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 16, 2015
6:00 P.M.**

The Mayor opened the work session of March 16, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Kevin Holder, Alderman Ken Heard, Alderman Wes Hamlin, Alderman Chuck Gautier, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce.

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

The meeting concluded at 6:38 p.m.

WITNESS MY SIGNATURE, this the _____ day of March, 2015.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: April 1, 2015

Re: Surplus:

HP DESIGNJET 1050C PLUS PLOTTER #180-2-00051

I recommend that the Mayor and Board of Aldermen surplus the referenced asset, so that it can be traded in for a new plotter. The current plotter is no longer operational. 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, rla, asla - director of community development

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: April 1, 2015

Re: Budget Transfer:

CANON PROGRAF IPF 765 MFP M40 PLOTTER/SCANNER MAINTENANCE AGREEMENT

I recommend that the Mayor and Board of Aldermen authorize a budget transfer from 001-180-501 to 001-180-635 in the amount of \$795.00 to cover the expense of the Maintenance Agreement with RJ Young for the new plotter. The old plotter is no longer operational, a new plotter has been purchased by Public Works, and Community Development is requesting to enter into a maintenance agreement with RJ Young through September 30, 2015. Following this date, it is recommended that the maintenance agreement expense be bundled with the other maintenance agreements that are paid annually. Thank you for your consideration of this matter. Please contact me if you have any questions.

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United States Department of the Interior
National Park Service
Right-of-Way Permit for the
City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

WHEREAS, the **City of Ridgeland (hereinafter "Permittee")** has applied to the **United States of America, (hereinafter "Permitter")** for a right-of-way to construct, operate and maintain an extension of Rice Road to the proposed City Center development and a multi-use trail connector (hereinafter "Rice Road Extension") to the existing Natchez Trace Parkway multi-use trail within the boundaries of the **Natchez Trace Parkway (hereinafter Park)**, a unit of the National Park System, United States Department of the Interior; and

WHEREAS, the **National Park Service (hereinafter "Service")** administers the Park that was established as a unit of the National Park System, United States Department of the Interior pursuant to 16 U.S.C. §460a; and

WHEREAS, the **Director of the National Park Service or his delegate (hereafter "Director")** is required pursuant to 16 U.S.C. §1a-1 to authorize only those uses of land within the Park which will not be in derogation of the values and purposes for which the Park was established, except as may have been or shall be directly and specifically provided by Congress; and

WHEREAS, 16 U.S.C. 5 authorizes the Director (or his delegate) having jurisdiction over subject land, to issue a permit for right-of-way over, across and upon the lands and reservations of the United States for the City of Ridgeland upon a finding by the Director (or his delegate) that the right-of-way is not incompatible with the public interest; and

WHEREAS, the Service has promulgated regulations at Title 36 Code of Federal Regulations (C.F.R.), Part 14, regarding rights-of-way over, across and upon the lands administered by the National Park Service; and

WHEREAS, the Director has the delegated authority, to allow such rights-of-way over, across and upon land under the jurisdiction of the Service pursuant to 245 Departmental Manual 5.1; and

WHEREAS, the Service has determined that the proposed use of the Park lands for the construction, maintenance and operation of the subject use of Rice Road Extension is neither incompatible with the public interest nor inconsistent with the use of such lands for park purposes; and

THEREFORE, the United States, through the Service, an agency of the Department of the Interior, acting pursuant to the authority of 16 U.S.C. 5 or 16 U.S.C. 79 issues this permit (hereinafter "Permit") to City of Ridgeland, for a right-of-way across Federal lands within the Natchez Trace Parkway for the construction, operation, and maintenance of Rice Road Extension.

The Permittee agrees to comply with and be bound by the Service regulations, 36 CFR Part 14, regarding rights-of-ways over, across and upon lands administered by the Service, in addition to the terms and conditions set forth in this Permit.

MAP AND LEGAL DESCRIPTION OF RIGHT-OF-WAY

A parcel of land situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), the Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) and the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi. Said parcel lying within the existing right-of-way of the Natchez Trace Parkway and being more particularly described as follows:

COMMENCING at a 1/2" rebar found at the intersection of the Easterly right-of-way line of East Railroad Street (also known as Madison Drive), with the South right-of-way line of the Natchez Trace Parkway. Said point also being the Southwest Corner of Block 63 of the Town of Ridgeland, as recorded in Plat Cabinet A, Slide 1B in the Office of the Chancery Clerk of Madison County, Mississippi.

THENCE run along the South right-of-way line of the Natchez Trace Parkway, North 89° 33' 16" East, 537.65 feet to a 1/2" rebar set for the most westerly corner and the POINT OF BEGINNING of the herein described parcel;

THENCE leaving the South right-of-way line of said Natchez Trace Parkway, run Southeasterly along the arc of a curve to the right for a distance of 350.18 feet to a 1/2" rebar set at the point of tangency. Said curve having a radius of 418.61 feet, a central angle of 47° 55' 48" and a chord bearing and distance of South 89° 22' 23" East, 340.06 feet;

THENCE run South 60° 04' 45" East, 126.67 feet to a 1/2" rebar set at the back of an existing concrete curb along U.S. Highway No. 51, as now laid out and in use (2014);

THENCE run along the back of said concrete curb, run South 32° 19' 23" West, 177.09 feet to a 1/2" rebar set for the Southeast corner of the herein described parcel;

THENCE leaving said back of curb, run North 01° 14' 31" West, 60.74 feet to a 1/2" rebar set;

THENCE run North 60° 00' 31" West, 86.77 feet to a 1/2" rebar set at the point of curvature of a curve to the left;

THENCE run Northwesterly along the arc of said curve to the left for a distance of 143.68 feet to a 1/2" rebar set on the Westerly right-of-way line of the Natchez Trace Parkway. Said curve having a radius of 296.61 feet, a central angle of 27° 45' 17" and a chord bearing and distance of North 81° 47' 49" West, 142.28 feet;

THENCE along the Westerly right-of-way line of said Natchez Trace Parkway, run North 00° 01' 33" East, 93.23 feet to a found Natchez Trace Parkway concrete monument;

THENCE leaving said Westerly right-of-way line, run along the South right-of-way line of the Natchez Trace Parkway South 89° 33' 16" West, 137.90 feet the POINT OF BEGINNING, and containing 0.941 acres (40, 998 Square Feet), more or less.

AUTHORITY TO ENTER INTO AGREEMENT FOR RIGHT-OF-WAY

The Permittee represents and warrants to the Permittor that:

- (1) It is duly authorized and empowered under applicable laws of the state of Mississippi and by its charter and bylaws to enter into and perform this agreement in accordance with the provisions;
- (2) Its Board of Supervisors, or duly authorized executive committee, has duly approved, and has duly authorized the execution, delivery, and performance of this agreement by the City of Ridgeland, 304 Highway 51 Ridgeland, Mississippi 39157
- (3) All action that may be necessary or incidental to the approval of this Permit, and the due execution, delivery, and performance by the Permittee has been taken; and,
- (4) All of the foregoing approvals, authorizations, and actions are in full force and effect at the time of the execution and delivery of this Permit.

PERMITTED USE OF RIGHT-OF-WAY BY THE PERMITTEE

The right-of-way hereby permitted is for the sole purpose of constructing, operating, and maintaining Rice Road Extension across the above described lands, application for which was made in writing to the Superintendent, Natchez Trace Parkway (hereinafter "Superintendent") on December 29, 2014 by the Permittee. That in utilizing the right-of-way the Permittee agrees to comply with and be bound by laws and regulations regarding the use and occupancy of the lands administered by the Service and by this Permit.

DEVIATION FROM APPROVED RIGHT-OF-WAY

The Permittee agrees that it will not deviate from the location of the approved right-of-way in its construction, operation and maintenance of Rice Road Extension. All ingress and egress for construction, maintenance and operation of Rice Road Extension shall be restricted to the right-of-way. In the event that Permittee determines that ingress and egress over Park lands not included in the right-of-way are necessary for the construction, maintenance and operation of the subject Rice Road Extension then the Permittee must apply, in writing, to the Superintendent for approval of such ingress and egress.

EFFECTIVE DATE OF THE RIGHT-OF-WAY

The effective date of this permit shall be the date of its execution by the Southeast Regional Director (or delegate) and the Permittee. The right-of-way Permit shall terminate TEN (10) years from the effective date, at noon, Mississippi time unless prior thereto it is relinquished, abandoned, or otherwise terminated pursuant to the provisions of this Permit or of any applicable Federal law or regulation.

RENEWAL OF RIGHT-OF-WAY

Unless relinquished, abandoned, or otherwise terminated pursuant to the provisions of the Permit or of any applicable Federal law or regulations, the Permittee may make application to the Superintendent, at least six months prior to its expiration date, for renewal of the right-of-way Permit.

The Permittee shall file a written application, SF 299, in accordance with the existing Service regulations, to renew the right-of-way Permit. The Permittee shall agree to comply with all the laws and regulations existing at such application date governing the occupancy and use of the lands of the Park for the purposes desired. The right-of-way Permit may be renewed after full consideration of the application.

DISPOSAL OF PROPERTY ON TERMINATION OF RIGHT-OF-WAY

Upon the termination of the right-of-way permit by expiration or by cancellation for cause, in the absence of any agreement to the contrary, if all monies due the Permitter have been paid, the Permittee shall be allowed six months, or such additional time as may be provided, in which to remove from the right-of-way all property or improvements of any kind placed by them; and if not removed within the time allowed, all such property and improvements shall become the property of the United States.

NONUSE OR ABANDONMENT

It is understood and agreed by the parties that all or any part of the right-of-way Permit may be terminated at the discretion of the Permitter in the event of nonuse or abandonment for a period of two years by the Permittee. In the case of termination, the Permitter will provide the Permittee with written notice including reasons for the termination.

FEES FOR USE AND OCCUPANCY

The Permitter and Permittee understand and agree that the consideration for utilization of the lands, pursuant to this right-of-way Permit is waived according to 36CFR 14.26(c)(1).

FEES AND REIMBURSEMENT OF COSTS

Pursuant to 36 C.F.R. 14.22(a)(2), payment of fees and costs incurred by the Service as a result of this permit are waived.

TERMS AND CONDITIONS

The permit is subject to its following terms and conditions:

(1) This permit shall not be construed as a permanent interest in the Park land of the right-of-way or as an abandonment of use and occupancy by the United States, but shall be considered a use of the Park land as described, anything contained to the contrary notwithstanding.

(2) This right-of-way Permit may be terminated upon breach of any of the stated conditions or at the discretion of the Regional Director of the Service. Permittee will be given written notice and thirty (30) days to allow an opportunity for corrective actions before termination may occur. The written notice shall describe the specific violations of the permit. If Permittee does not correct the violations to the satisfaction of the Service, or present a reasonable plan acceptable to the Service within the thirty (30) day period, then the Service shall be entitled to revoke this permit.

(3) The Permittee shall comply with all applicable State and Federal laws and existing regulations promulgated thereunder in the operation and maintenance of Rice Road Extension.

(4) All construction activities on the Natchez Trace Parkway require a Construction Permit issued by the Superintendent. After this construction permit is issued, the Permittee shall notify the Superintendent in writing no less than TWO (2) WEEKS prior to the start of initial construction pursuant to this Permit on Park lands. An on-site meeting will be conducted no less than one week prior to start of construction between representatives of the Park and the Permittee construction/maintenance supervisor to determine and clarify the scope of the Rice Road Extension project and any requirements of the Service. Provided that construction planning is satisfactory to the Superintendent and at his/her sole discretion, the Superintendent will issue a construction permit without unreasonable delay. All work on Park lands shall be completed to the satisfaction of the Superintendent or his or her representative.

(5) The Permittee shall have a right of ingress and egress within the right-of-way at all times for the purposes of maintaining and operating the existing Rice Road Extension and appurtenances.

(6) If any portion of Rice Road Extension is to be installed underground within the road shoulders of public roads, they shall comply with the specifications of the highway department having jurisdiction. Detailed procedures of installation are also subject to approval in advance of construction by the Superintendent or his representative.

(7) If required, the Permittee shall file a performance bond with satisfactory surety payable to the Permitter to fully insure compliance with the permit terms and conditions.

(8) The Permittee shall be responsible to pay the Permitter for any damage resulting from this Permit which would not reasonably be inherent in the use which the Permittee is authorized to make of the Park land. The Permitter will give the Permittee written notice of such damage and the Permittee will either take corrective action or pay the indicated amount as agreed upon and approved by the Superintendent.

(9) Use by the Permittee of the Park land is subject to the right of the Park to establish trails, roads, and other improvements and betterments over, upon, or through said premises, and further to the use by travelers and others of such roads, trails, and other improvements already existing. If it is necessary to exercise such right, every effort will be made by the Park to refrain from unduly interfering with or preventing use of the land by the Permittee for the purposes intended under this Permit.

(10) The Permittee shall take adequate measures as directed and approved by the Superintendent to prevent or minimize damage to Park resources. This may include restoration, soil conservation and protection measures, landscaping, and repairing roads, trails, fences, etc. The Permittee shall dispose of brush and other refuse as required by the Superintendent. The Superintendent or his representative may inspect the right-of-way area as deemed necessary.

(11) The Permittee will halt any activities and notify the Superintendent upon discovery of threatened or endangered species or archeological, paleontological, or historical findings. All artifacts unearthed remain the property of the Park.

(12) No vegetation may be cut or destroyed without first obtaining approval from the Superintendent. Any vegetation that must be removed shall be mitigated as specified by the Superintendent.

(13) Use of pesticides and/or herbicides on park lands is prohibited without prior written approval from the Superintendent.

(14) In the event any facilities covered by this permit should interfere with future Park construction or management, the Permittee agrees to terminate the use or relocate them at no cost to the Service within 60 days after written notice.

(15) The Permittee agrees to do everything reasonably within its power, both independently and on request of the Superintendent, to prevent and suppress fires resulting from the Permittee's activities on and adjacent to the right-of-way.

(16) The Permittee agrees that the right-of-way shall be subject to the express condition that the use will not unduly interfere with the management and administration by the Service of the Park lands. Further, the Permittee agrees and consents to the occupancy and use by the Park, its Permittee's, or lessees of any part of the right-of-way not actually occupied or required by the project, or the full and safe utilization, for necessary operations incident to such management, administration, or disposal.

(17) Upon expiration, revocation or termination of this Permit, the Permittee shall leave the Park lands affected by activities in as nearly the original condition as possible.

(18) The Permittee agrees that in undertaking all activities pursuant to this permit, it will not discriminate against any person because of race, color, religion, sex, or national origin.

(19) No member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this Permit or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this Permit if made with a corporation for its general benefit.

(20) No transfer of this Permit will be recognized unless and until it is first approved in writing by the Regional Director of the Service. Such a transfer must be filed in accordance with existing regulations at the time of transfer, and must be supported by the stipulation that the assignee agrees to comply with and to be bound by the terms and conditions of this Right-Of-Way.

(21) This Permit is being issued upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, or death to any person or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon Park lands or any part thereof during the term of this Permit or occasioned by any occupancy or use of Park lands or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save, and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses, and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits, or losses however occurring or damages growing out of the same.

(22) Any alterations to this Permit must be in writing and signed by the parties. Renewals will be subject to regulations existing at the time of renewal and such other terms and conditions deemed necessary to protect the public interest.

(23) Any underground utilities previously located within this right-of-way which are damaged or disrupted during maintenance shall be repaired or restored by the Permittee within four hours.

(24) The Permittee shall be responsible for the provision and maintenance of proper signs, barricades, or other means of warning motorists and pedestrians of danger during all periods of repair and maintenance.

(25) Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.

COMPLIANCE

Failure of the Permittee to comply with any provision of this right-of-way permit shall constitute grounds for immediate termination of this permit.

WAIVER NOT CONTINUING

The waiver of any breach of any provision of this right-of-way permit, whether such waiver be expressed or implied, shall not be construed to be a continuing waiver or a waiver of, or consent to, any subsequent or prior breach of the same or any other provision of this permit.

IN WITNESS WHEREOF, the Southeast Regional Director of the National Park Service, acting on behalf of the United States, in the exercise of the delegated authority from the Secretary of the Department of the Interior, has caused this Right-of-Way Permit Number **RW 5570-15-001** to be EXECUTED THIS _____ DAY OF _____, 20_____.

Stan Austin
Regional Director
Southeast Region
National Park Service
United States Department of the Interior

ACCEPTED THIS _____ DAY OF _____, 20_____

Gene F. McGee
Mayor
City of Ridgeland



fire department

March 20, 2015

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

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

<u>ASSET #</u>	<u>ITEM</u>	<u>SERIAL NUMBER</u>
160-6-00401	1990 Jaws of Life Ram	53585B
160-6-00689	1998 Motorola High Band Mobile Radio	869FYL1817
160-6-00690	1998 Motorola High Band Mobile Radio	869FYN4917
160-6-00695	1987 Jaws of Life Combo Tool	N/A
160-6-00718	2000 Motorola High Band Mobile Radio	869FAL6652
160-6-00722	1991 Kenmore Refrigerator	L04046140
160-6-00723	1991 Kenmore Refrigerator	L04046161
160-6-00728	1998 Maytag Neptune Dryer	12281075UK
160-6-00688	1998 Motorola High Band Mobile Radio	869FYM4905
160-6-00769	2003 Jaws of Life Power Unit	F2159
160-6-00780	2003 Motorola High Band Radio	103TDGD610
160-6-00842	2004 ICOM High Band Mobile Radio	4D300182
160-6-00859	2004 Maytag Neptune Washing Machine	A9705619EN
160-6-00895	2005 ICOM High Band Mobile Radio	5D510093
160-6-01187	2013 ICOM High Band Mobile Radio	4B2Q052835
160-6-01073	2009 Weedeater Hedge Trimmers	08353D400831-4
N/A	1987 Garland Gas Range	229666
N/A	1980 Hurst Extrication Tools (Spreader, Cutter, Chains and Hoses)	N/A
160-1-00035	2003 Ford F550 Chassis	1FDAW56P13EC13174

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, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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



fire department

March 20, 2015

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

Attached is a letter from Deputy Chief Jeff Bain of Puckett Fire & Rescue, Inc. requesting the donation of our recently surplused 2003 Ford F550 Chassis, VIN 1FDAW56P13EC13174. I am recommending that this vehicle be donated accordingly.

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

MB/md

Attachment (1)

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

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

board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

PUCKETT FIRE & RESCUE, INC.
PO BOX 397
PUCKETT, MS. 39151

Date:

March 18, 2015

Attention:

**Ridgeland Mayor and Board of Alderman
Ridgeland, MS.**

Puckett Volunteer Fire Department would like to ask for your consideration to donate us your old 2003 Ford F-550 Rescue Cab and Chassis. We are a small Volunteer Fire Department and this truck could be used to fill a Great need we have for a Crew cab Rescue. We are a NON Profit Incorporation registered with the Mississippi Secretary of State's office. Our Mississippi Charitable Solicitation Act Tax File Number is 100015752. It is great to have people like yourselves that are willing to give and help out small Volunteer Fire Departments like ours.

Thanks Again,

**Jeff Bain
Deputy Fire Chief**

Cell Phone: 601-209-9181

Email: puckett.fd@gmail.com



March 20, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – MS Academy of Family Physicians

I have attached a request for a Special Events Permit from Julie Humphreys with the MS Academy of Family Physicians. The event is an Open House/Crawfish Boil to be held in the parking lot of their office at 755 Avignon Drive. The event is scheduled for Friday, April 17, 2015. It will begin at 1730 hours and end at 2030 hours with an estimated crowd of around 150 people. The surrounding businesses will be closed and MAFP has received permission to use their parking lots for the event. The office will be open and will provide adequate facilities for the event. Office staff will be responsible for clean-up when the event is over.

Along with the Special Events Permit request, I am also attaching a request to Play on Premises Music. An acoustic guitar player has been arranged to play background music throughout the event.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate any overtime for the police department so no bond money will be collected.

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: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address
Of

Individual/Business:

Type of Event:

Location of Event:

Date(s) of Event:

Hours of Event:

Estimated Crowd Size:

What arrangements will be made for adequate restroom facilities:

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

Contact Person:

Phone:

Signature of Contact Person:

Date:

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking. *Attachment #1*
- 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. *Attachment #2*
- 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. *n/a*
- 4). The applicant must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. 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. *Check # 3315*
- 5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process. *check #3314*

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application. *n/a*
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application. *n/a*

☒ Approved Chief of Police or Designee *T. Taylor*

☐ Denied Date: *03/20/15*

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 3/9/2015

Permit Applicant: MS Academy of Family Physicians

Applicant Address: 755 Avignon Drive Phone #: 601-853-3302

Name of Individual Responsible for On-Premises Activity: Julie Humphreys / Beth Embury
(This person must be present at all times)

Name of Business: MS Academy of Family Physicians

Business Address: 755 Avignon Drive, Ridgeland, MS 39157

Business Telephone: 601-853-3302

Date(s) of Activity: 4/17/15 to 4/17/15

Hours of Operation: 5:30 pm to 8:30 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 60 decibels

Description of premises where activity is scheduled: Avignon office park parking lot
located at the corner of Lake Harbour Drive and Northpark Drive

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: The event is an
Open House / Crawfish boil for MAPP members and guests. The music will
end at 8:30 pm. The musicians will be playing an acoustic guitar
with one speaker to provide background music.

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.

Julie Humphreys
Applicants Signature

3/10/15
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee T. Thompson
Date 03/20/15

Attachment #1

MS Academy of Family Physicians (MAFP)

Open House/Crawfish Boil

Friday, April 17, 2015

Parking – MAFP is located in the Avignon office park at the intersection of Lake Harbour Drive and Northpark Drive. The surrounding businesses in the office complex have more than enough parking spaces to accommodate the guests at our Open House/ Crawfish Boil. This event will be held after normal business hours, and the MAFP has secured permission from the surrounding businesses to use their parking spaces after hours.

No police or private security personnel will be needed to direct and handle traffic and parking.

Attachment #2

MS Academy of Family Physicians (MAFP)

Open House/Crawfish Boil

Friday, April 17, 2015

Music – The MAFP will have outdoor music at the Open House/Crawfish Boil - one musician with an acoustic guitar with one speaker. We will comply with the noise ordinance of the City of Ridgeland. We will also complete the Application to Play on Premises Music and submit to the Chief of Police.

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

MAFP Foundation
755 Avignon Drive
Ridgeland, MS 39157
601-853-3302

Renasant
P. O. Box 1047
Ridgeland, MS 39158

3315
85-162/842

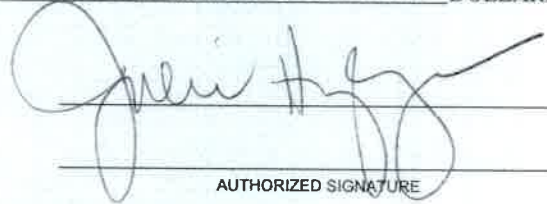
3/10/2015

City of Ridgeland

\$ 1,000.00

Thousand and 00/100 ***** DOLLARS

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158-0217



AUTHORIZED SIGNATURE

Special Events Bond Fee

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈003315⑈ ⑆084201621⑆ 300007179⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

MAFP Foundation
755 Avignon Drive
Ridgeland, MS 39157
601-853-3302

Renasant
P. O. Box 1047
Ridgeland, MS 39158

3314
85-162/842

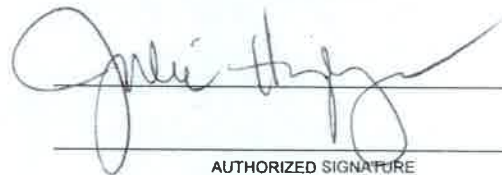
3/10/2015

City of Ridgeland

\$ 100.00

Hundred and 00/100 ***** DOLLARS

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158-0217



AUTHORIZED SIGNATURE

Special Events Permit Fee

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈003314⑈ ⑆084201621⑆ 300007179⑈



March 20, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: MorphoTrust USA, LLC

Attached is the Sole Source letter from MorphoTrust USA, LLC. It is my recommendation and request that this vendor be declared a sole source provider.

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

CC: EJ Wilkerson
Whitney Hutzell

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: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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



MorphoTrust USA, LLC
296 Concord Road, Suite 300
Billerica, MA 01821
www.morphotrust.com

March 19, 2015

Officer EJ Wilkerson
Ridgeland Police Department
115 W School Street
Ridgeland, MS 39157

Dear Officer Wilkerson,

It is my understanding that the Ridgeland Police Department is seeking to upgrade their existing livescan systems that we deployed throughout the state some time ago.

The purpose of this letter is to inform you that the proposed MorphoTrust (formerly L1/Identix) solutions are highly specialized systems containing proprietary MorphoTrust hardware designs and proprietary application and customization software. Several components of the Systems include MorphoTrust patented technology. The hardware and software functionality of these systems can be effectively maintained only by MorphoTrust's Field Service Engineers, Software Engineers or Help Desk personnel due to the proprietary nature of its design and MorphoTrust's possession of the source materials, thus making this a sole source purchase.

If you have questions about the information above, please do not hesitate to give me a call. Thank you for your time, and I look forward to serving you.

Sincerely,

A handwritten signature in black ink that reads 'Gary Newlin'.

Gary Newlin
National Sales Manager
Ph: (952) 442-8701

MorphoTrust USA, Inc.
5705 W. Old Shakopee Rd., Ste. 100
Bloomington, MN 55437

T: +1 952-932-0888
F: +1 952-932-7181
www.morphotrust.com



March 20, 2015

MEMORANDUM

TO: Paula Tierce, City Clerk

FROM: Randy Tyler, Chief of Police

SUBJECT: Check Deposit – Donation

I am forwarding to your office Renasant Bank check #10310937 made payable to the City of Ridgeland Police Department in the amount of \$2500.00. This is a donation from the City of Ridgeland Chamber of Commerce and local businesses for the purchase of Tasers and extra cartridges. I am requesting that this check is deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Assistant Chief Randy Tyler

EJ Wilkerson

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

10310937

85-129/842

BRANCH 631



RENASANT
BANK

Corporate Offices
Tupelo, MS

DATE March 17, 2015

\$ *****2,500.00

PAY
TO
THE
ORDER
OF

RIDGELAND POLICE DEPT.

TWO THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS

NAME OF REMITTER HEARTS FOR CHILDREN

ADDRESS

Notice to Customer:
The purchase of an indemnity bond may be required before this check
will be replaced or refunded in the event it is lost, misplaced or stolen.



BY

AUTHORIZED SIGNATURE

MP

⑈10310937⑈ ⑆084201294⑆ 0900070238⑈



March 20, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Surplus Vehicle

I am requesting that the following vehicle be declared surplus property so that it may be sold:

1999 Toyota 4Runner JT3HN87R0X0204786

This vehicle was seized during RPD # 2014017423

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

CC: EJ Wilkerson
Whitney Hutzel

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: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-2837
www.badgermeter.com

March 26, 2015

VIA EMAIL

City of Ridgeland
Attention: Mike McCollum
Public Works
Ridgeland, MS 39401

Re: Sole Source Letter

Dear Mr. McCollum,

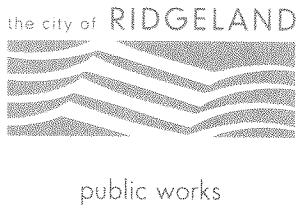
This letter is to confirm that Central Pipe Supply, Inc. is the Badger Distributor responsible for the states of Mississippi and Alabama. Additionally, Badger Meter is the sole source manufacturer of the RTR[®] register and ORION[®] Meter Reading System.

Sincerely,
BADGER METER, INC.

A handwritten signature in black ink, appearing to read 'Theresa M. Szafranski'.

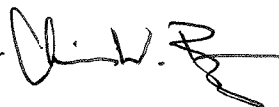
Theresa M. Szafranski
Assistant Secretary

cc: Angie Philips, Badger Meter, Inc.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 30, 2015

RE: **PRELIMINARY ENGINEERING ESTIMATE #27**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$18,910.91 for work completed during the period of December 1, 2014 to December 31, 2014. MDOT will reimburse 80% of this Estimate in the amount of \$15,128.73. Our local 20% matching responsibility is \$3,782.18. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 24 totaling \$473,681.22.

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

P.O.No.3941

100156780

HP-833-(00004)1.PA 104859 811000

Madison

31007

1 of 7

City of Ridgeland, P O Box 217, Ridgeland, MS 39158

0869-3708

Twenty-seven (27)

December 1, 2014

December 31, 2014

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	(001	037010	153	1612	104859 811000	1	\$18,910.91	\$644,346.11	\$663,257.02
Total							\$18,910.91	\$644,346.11	\$663,257.02
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$18,910.91	\$644,346.11	\$663,257.02
Total Net Work Due							\$18,910.91	\$644,346.11	\$663,257.02
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2014		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
Project Manager (Consultant)					(***) No Work is reimbursable after the termination date has been exceeded(***)				
LPA Official City of Ridgeland					Maximum Amount Allowed for Project (Total Net Work Due): 749,016				
MDOT Consultant Admin									
Consultant Services Director, Scot Ehrgott									
% Matching Funds Deduction for LPA	(001		153	1612		1	(\$3,782.18)	(\$128,869.22)	(\$132,651.40)
TOTAL Net Amount Owed to the LPA							\$15,128.73	\$515,476.89	\$530,605.62

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Professional stamp/seal

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17th day of March, 2015.



Notary stamp/seal

My Commission Expires: _____

[Signature]
Notary (signature)



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

December 31, 2014
Project No: T012094.000
Invoice No: 31007

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from December 01, 2014 to December 31, 2014

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	2.00	82.17	164.34	
PROJECT MANAGER				
Edwards, Chadwick	3.00	39.23	117.69	
ENGINEER ASSISTANT II				
Garner, Rhonda	.50	20.89	10.45	
ADMINISTRATIVE I				
Hales, Ragan	.50	15.30	7.65	
Totals	6.00		300.13	
Total Labor		2.56 times	300.13	768.33

Reimbursable Expenses

Travel Expense	5.60	
Total Reimbursables	5.60	5.60

Total this Phase \$773.93

Phase 000002 Design Survey

Total this Phase 0.00

Phase 000003 Conceptual Plans

Total this Phase 0.00

Phase 000004 Geotechnical Report

Total this Phase 0.00

Phase 000005 Preliminary Plans

Total this Phase 0.00

Phase 000006 Final Plans

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31007
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Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
McMahan, Steve	4.00	41.28	165.12	
Totals	4.00		165.12	
Total Labor		2.56 times	165.12	422.71

Consultants

N. Montgomery Dodson P.E.	17,714.27	
Total Consultants	17,714.27	17,714.27
Total this Phase		\$18,136.98

Phase 000101 Fixed Fee

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00	
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00	
Total Fee	53,498.00		40,123.50	40,123.50	0.00	
Total Fee						0.00
Total this Phase						0.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	18,910.91	645,185.17	664,096.08	
Limit			749,016.00	
Remaining			84,919.92	
Total this Invoice				\$18,910.91

Outstanding Invoices

Number	Date	Balance	
30798	10/31/2014	41,250.67	
30867	11/30/2014	10,993.90	
Total		52,244.57	
Total Now Due			\$71,155.48

Billing Backup

Waggoner Engineering, Inc.

Invoice 31007 Dated 12/31/2014

Tuesday, January 13, 2015

9:19:35 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	12/2/2014	.50	82.17	41.09	
010 - Hust, James	12/9/2014	.50	82.17	41.09	
010 - Hust, James	12/16/2014	.50	82.17	41.07	
010 - Hust, James	12/23/2014	.50	82.17	41.09	
PROJECT MANAGER					
030 - Edwards, Chadwick	12/29/2014	2.00	39.23	78.46	
030 - Edwards, Chadwick	12/31/2014	1.00	39.23	39.23	
ENGINEER ASSISTANT II					
135 - Garner, Rhonda	12/3/2014	.50	20.89	10.45	
ADMINISTRATIVE I					
170 - Hales, Ragan	12/11/2014	.50	15.30	7.65	
Totals		6.00		300.13	
Total Labor			2.56 times	300.13	768.33

Reimbursable Expenses

Travel Expense					
EX 0007427	12/11/2014	Hales, Ragan / Delivered invoices to City of Ridgeland / 10.00 miles @ 0.56		5.60	
Total Reimbursables				5.60	5.60
Total this Phase					\$773.93

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - McMahan, Steve	12/2/2014	3.00	41.28	123.84	
030 - McMahan, Steve	12/3/2014	.50	41.28	20.64	
030 - McMahan, Steve	12/4/2014	.50	41.28	20.64	
Totals		4.00		165.12	
Total Labor			2.56 times	165.12	422.71

Consultants

N. Montgomery Dodson P.E.					
AP 22131	12/31/2014	N. Montgomery Dodson P.E. / December 2014 Inv. #7 / Invoice: 7, 12/31/2014		17,714.27	
Total Consultants				17,714.27	17,714.27
Total this Phase					\$18,136.98
Total this Project					\$18,910.91
Total this Report					\$18,910.91

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/FMS 104859-811000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Invoice #7 December 1, 2014 Thru December 31, 2014

APPROVED

Chad Edwards

Phase A: RIGHT OF WAY PLANS
Bridge Design

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Design Conference			
Part 2 - Conceptual Plans			
Part 3 - Centerline Soil Profile			
Part 4 - Preliminary ROW Plans			
Part 5 - Field Inspection Plans			
Part 6 - Final ROW Plans			
Part 7 - Final ROW Maps & Deeds			
Total Hours	0	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$0.00	\$0.00	
		Sub-Total: Salary Costs =	\$0.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% **\$0.00**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$0.00**

4) FIXED FEE: (12% of Labor Costs) **\$0.00**

5) TOTAL COST **\$0.00**

Phase B: CONTRACT PLANS
Bridge Design

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Design Conference			
Part 2 - Office Review Plans	75	83	
Part 3 - Final Contract Plans			

Total Hours	75	83	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$4,875.00	\$1,784.50	
		Sub-Total: Salary Costs =	\$6,659.50

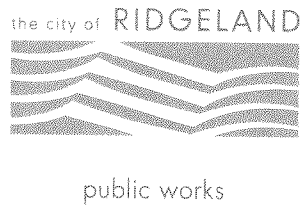
2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% **\$9,156.81**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$15,816.31**

4) FIXED FEE: (12% of Labor Costs) **\$1,897.96**

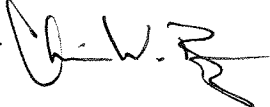
5) ESTIMATED SUB-TOTAL COST **\$17,714.27**

6) TOTAL PHASE A & PHASE B **\$17,714.27**



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 30, 2015

RE: **PRELIMINARY ENGINEERING ESTIMATE #28**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$12,364.29 for work completed during the period of January 1, 2015 to January 31, 2015. MDOT will reimburse 80% of this Estimate in the amount of \$9,891.43. Our local 20% matching responsibility is \$2,472.86. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 24 totaling \$473,681.22.

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

P.O. No. 3941

Invoice Number : 31033

Sheet No. 1 of 7

Document No. _____

	Line Item	OCA	User Code I	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	I	\$12,364.29	\$663,257.02	\$675,621.31
							\$12,364.29	\$663,257.02	\$675,621.31
							\$0.00	\$0.00	\$0.00
							\$12,364.29	\$663,257.02	\$675,621.31
Total All Work Due									
Total Net Work Due							\$12,364.29	\$663,257.02	\$675,621.31
Invoice Submitted Original Signed <u>Waggoner Engineering</u> LPA Official _____ City of Ridgeland _____				Current Termination Date of Contract: 12/31/2014 (** No Work is reimbursable after the termination date has been exceeded**) Maximum Amount Allowed for Project (Total Net Work Due): 749,016		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).			
MDOT Consultant Admin _____		Consultant Services Director, Scot Ehrgott							
% Matching Funds Deduction for LPA	20.00000%	001	153	1612		I	(\$2,472.86)	(\$132,651.40)	(\$135,124.26)
TOTAL Net Amount Owed to the LPA							\$9,891.43	\$530,605.62	\$540,497.05

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of March 2015.



Notary stamp/seal

My Commission Expires:

[Signature]
Notary (signature)



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

January 31, 2015
Project No: T012094.000
Invoice No: 31033

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from January 01, 2015 to January 31, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.50	82.17	123.26	
PROJECT MANAGER				
Edwards, Chadwick	4.00	40.01	160.04	
Totals	5.50		283.30	
Total Labor		2.56 times	283.30	725.25
Total this Phase				\$725.25

Phase 000002 Design Survey

Total this Phase 0.00

Phase 000003 Conceptual Plans

Total this Phase 0.00

Phase 000004 Geotechnical Report

Total this Phase 0.00

Phase 000005 Preliminary Plans

Total this Phase 0.00

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	2.00	40.01	80.02	
SR PROJECT ENGINEER				
McMahan, Steve	.50	41.69	20.85	
Totals	2.50		100.87	
Total Labor		2.56 times	100.87	258.23

Consultants

N. Montgomery Dodson P.E.	11,380.81
Total Consultants	11,380.81 11,380.81

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31033
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Total this Phase \$11,639.04

Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,123.50	0.00
Total Fee					0.00
Total this Phase					0.00

Billing Limits	Current	Prior	To-Date
Total Billings	12,364.29	664,096.08	676,460.37
Limit			749,016.00
Remaining			72,555.63
Total this Invoice			\$12,364.29

Outstanding Invoices

Number	Date	Balance
31007	12/31/2014	18,910.91
Total		18,910.91
Total Now Due		\$31,275.20

Billing Backup

Waggoner Engineering, Inc.

Invoice 31033 Dated 1/31/2015

Thursday, February 05, 2015

10:49:14 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	1/6/2015	.50	82.17	41.09	
010 - Hust, James	1/13/2015	.50	82.17	41.09	
010 - Hust, James	1/20/2015	.50	82.17	41.08	
PROJECT MANAGER					
030 - Edwards, Chadwick	1/7/2015	2.00	40.01	80.02	
030 - Edwards, Chadwick	1/13/2015	1.00	40.01	40.01	
030 - Edwards, Chadwick	1/27/2015	1.00	40.01	40.01	
Totals		5.50		283.30	
Total Labor			2.56 times	283.30	725.25

Total this Phase \$725.25

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	1/6/2015	2.00	40.01	80.02	
SR PROJECT ENGINEER					
040 - McMahan, Steve	1/7/2015	.50	41.69	20.85	
Totals		2.50		100.87	
Total Labor			2.56 times	100.87	258.23

Consultants

N. Montgomery Dodson P.E.				
AP 22335	1/28/2015	N. Montgomery Dodson P.E. / consultant services Jan 1-31 2015 / Invoice: 8, 1/31/2015	11,380.81	
Total Consultants			11,380.81	11,380.81

Total this Phase \$11,639.04

Total this Project \$12,364.29

Total this Report \$12,364.29

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/FMS 104859-811000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Invoice #8 January 1, 2015 Thru January 31, 2015

Phase A: RIGHT OF WAY PLANS
Bridge Design

APPROVED

Chad Edwards

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Design Conference			
Part 2 - Conceptual Plans			
Part 3 - Centerline Soil Profile			
Part 4 - Preliminary ROW Plans			
Part 5 - Field Inspection Plans			
Part 6 - Final ROW Plans			
Part 7 - Final ROW Maps & Deeds			
Total Hours	0	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$0.00	\$0.00	
		Sub-Total: Salary Costs =	\$0.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% \$0.00

3) SUB-TOTAL: LABOR AND DIRECT COSTS \$0.00

4) FIXED FEE: (12% of Labor Costs) \$0.00

5) TOTAL COST \$0.00

Phase B: CONTRACT PLANS**Bridge Design****1) DIRECT LABOR:**

	Principal	Technician/ Designer	Totals
Part 1 - Design Conference			
Part 2 - Office Review Plans	75	83	
Part 3 - Final Contract Plans			
Total Hours	43	69	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$2,795.00	\$1,483.50	
		Sub-Total: Salary Costs =	\$4,278.50

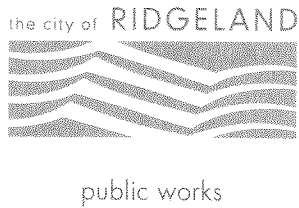
2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% **\$5,882.94**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$10,161.44**

4) FIXED FEE: (12% of Labor Costs) **\$1,219.37**

5) ESTIMATED SUB-TOTAL COST **\$11,380.81**

6) TOTAL PHASE A & PHASE B **\$11,380.81**



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 30, 2015

RE: PRELIMINARY ENGINEERING ESTIMATE #29
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$11,615.45 for work completed during the period of February 1, 2015 to February 28, 2015. MDOT will reimburse 80% of this Estimate in the amount of \$9,292.36. Our local 20% matching responsibility is \$2,323.09. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 24 totaling \$473,681.22.

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.J. 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

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

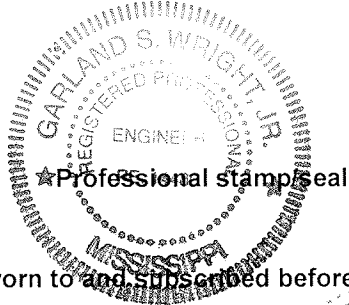
Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

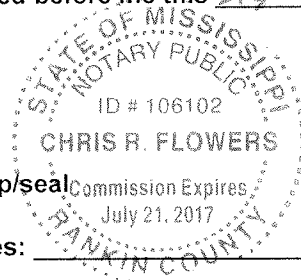
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



★ Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 26th day of March, 2005.



Notary stamp/seal Commission Expires
July 21, 2017

My Commission Expires:

Notary (signature)



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

February 28, 2015
Project No: T012094.000
Invoice No: 31119

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from February 01, 2015 to February 28, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.00	82.17	82.17	
Totals	1.00		82.17	
Total Labor		2.56 times	82.17	210.36
Total this Phase				\$210.36

Phase 000002 Design Survey

Total this Phase 0.00

Phase 000003 Conceptual Plans

Total this Phase 0.00

Phase 000004 Geotechnical Report

Total this Phase 0.00

Phase 000005 Preliminary Plans

Total this Phase 0.00

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	1.00	40.01	40.01	
McMahan, Steve	1.00	41.69	41.69	
Totals	2.00		81.70	
Total Labor		2.56 times	81.70	209.15

Consultants

N. Montgomery Dodson P.E.			11,195.94	
Total Consultants			11,195.94	11,195.94
Total this Phase				\$11,405.09

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31119
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Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00	
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00	
Total Fee	53,498.00		40,123.50	40,123.50	0.00	
Total Fee						0.00
Total this Phase						0.00

Billing Limits	Current	Prior	To-Date	
Total Billings	11,615.45	676,460.37	688,075.82	
Limit			749,016.00	
Remaining			60,940.18	
Total this Invoice				\$11,615.45

Outstanding Invoices

Number	Date	Balance	
31007	12/31/2014	18,910.91	
31033	1/31/2015	12,364.29	
Total		31,275.20	
Total Now Due			\$42,890.65

Billing Backup

Waggoner Engineering, Inc.

Invoice 31119 Dated 2/28/2015

Thursday, March 05, 2015

1:56:10 PM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	2/17/2015	.50	82.17	41.08	
010 - Hust, James	2/24/2015	.50	82.17	41.09	
Totals		1.00		82.17	
Total Labor			2.56 times	82.17	210.36

Total this Phase \$210.36

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	2/25/2015	1.00	40.01	40.01	
030 - McMahan, Steve	2/5/2015	1.00	41.69	41.69	
Totals		2.00		81.70	
Total Labor			2.56 times	81.70	209.15

Consultants

N. Montgomery Dodson P.E.					
AP 22585	2/28/2015	N. Montgomery Dodson P.E. / Professional services for February 1-28, 2015 / Invoice: 9, 2/28/2015		11,195.94	
Total Consultants				11,195.94	11,195.94

Total this Phase \$11,405.09

Total this Project \$11,615.45

Total this Report \$11,615.45

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/FMS 104859-811000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Invoice #9 February 1, 2015 Thru February 28, 2015

Phase A: RIGHT OF WAY PLANS
Bridge Design



Chad Edwards

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Design Conference			
Part 2 - Conceptual Plans			
Part 3 - Centerline Soil Profile			
Part 4 - Preliminary ROW Plans			
Part 5 - Field Inspection Plans			
Part 6 - Final ROW Plans			
Part 7 - Final ROW Maps & Deeds			
Total Hours	0	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$0.00	\$0.00	
		Sub-Total: Salary Costs =	\$0.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% \$0.00

3) SUB-TOTAL: LABOR AND DIRECT COSTS \$0.00

4) FIXED FEE: (12% of Labor Costs) \$0.00

5) TOTAL COST \$0.00

Phase B: CONTRACT PLANS
Bridge Design

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Design Conference			
Part 2 - Office Review Plans	33	96	
Part 3 - Final Contract Plans			
Total Hours	33	96	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$2,145.00	\$2,064.00	
		Sub-Total: Salary Costs =	\$4,209.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% \$5,787.38

3) SUB-TOTAL: LABOR AND DIRECT COSTS \$9,996.38

4) FIXED FEE: (12% of Labor Costs) \$1,199.57

5) ESTIMATED SUB-TOTAL COST \$11,195.94

6) TOTAL PHASE A & PHASE B \$11,195.94



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 30, 2015

Re: Budget Amendment Public Utilities Fund

We request that the Mayor and Board approve decreasing account number 400-650-730 (capital machinery and equipment) in the amount of \$23,695.00 and increasing account number 400-650-540 (supplies) by that same amount. These funds were allocated to buy radios that we now no longer need since we received used ones from the Fire Department. We do however need some money to buy batteries and chargers for the used radios that comes out of supply not capital.

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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 31, 2015

Re: Budget Amendment Street Department

We request that the Mayor and Board approve increase account number 001-201-603 (Professional Fees Streets) in the amount of \$175,160.81. The purpose of this increase is to make repairs to Pine Wood Lane in the Shadowood Subdivision. The work will include: repair of failed areas in the road way, curb and driveway repair, speed hump replacement, milling and asphalt overlay of the entire street.

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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 1, 2015

RE: **MDOT MEMORANDUM OF UNDERSTANDING**
Highland Colony Parkway Rehabilitation
County Line Road to Business Park Drive
STP-7354-00(003) / 106944-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Memorandum of Understanding (MOU) with the Mississippi Transportation Commission for the pavement rehabilitation of Highland Colony Parkway from County Line Road to approximately Business Park Drive. The MOU obligation deadline date according to the Metropolitan Planning Organization (MPO) Prospectus is February 24, 2018. However, the MPO has included this project in the 2015 Transportation Improvement Program (TIP) Fiscal Year Budget which ends on September 30, 2015. We intend to advertise for Public Bids on this project prior to September 30, 2015.

Upon approval, this MOU may be fully executed by the Mayor, and submitted to MDOT for their execution along with two (2) sets of the certified Board Minutes showing City of Ridgeland approval of the MOU.

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

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Dick Hall
Central District Commissioner

J. Kevin Magee
District 3 Engineer

David Foster
District 5 Engineer

P. O. Box 90 / Newton, MS 39345-0090 / Telephone (601) 683-3341 / FAX (601) 683-7030 / GoMDOT.com

March 23, 2015

Honorable Gene McGee
City of Ridgeland
P.O. Box 217
Ridgeland, Mississippi 39158

**MAYOR'S OFFICE
RECEIVED**

MAR 25 2015

RE: STP-7354-00(003) LPA / 106944-701000
Highland Colony Parkway Rehabilitation
City of Ridgeland, Madison County

CITY OF RIDGELAND

Dear Mayor McGee,

Attached for your consideration and approval are two copies of the Memorandum of Understanding for the above referenced project. Please be advised that this MOU may not be modified.

Once approved, please return both signed original MOUs along with two (2) sets of the certified Board Minutes showing approval of the MOU.

If you have any questions or concerns, please feel free to contact me at (601) 683-3341.

Sincerely,

Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator

Enclosures

DGC:dlgc

PC: Project File (w/attachments) (email: Cleveland, Nail)

Memorandum of Understanding

STP-7354-00(003) / 106944-701000
Highland Colony Parkway Rehabilitation
Ridgeland, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Surface Transportation Program and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to rehabilitate a portion of Highland Colony Parkway from approximately Business Park Drive to County Line Road; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$ 215,000 in federal funds (49% federal match and 51% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before _____. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.

3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. Be responsible for all maintenance of the PROJECT during and after completion.

5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or

subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Gene McGee, Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Director of Public Works
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Ridgeland

Gene McGee, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 1, 2015

RE: **REVISED MDOT MEMORANDUM OF UNDERSTANDING**
Jackson Street Multi-Use Path
U.S. Highway 51 to Trace Ridge Drive
STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the REVISED Memorandum of Understanding (MOU) with the Mississippi Transportation Commission which extends the Obligation date from June 30, 2015 to December 31, 2015. The original MOU was executed on March 29, 2013. The six (6) month time extension to the MOU obligation deadline will allow for completion of design engineering by the Public Works department and any right-of-way or easement acquisition by the Consultant.

Upon approval, this MOU may be fully executed by the Mayor, and submitted to MDOT for their execution along with two (2) sets of the certified Board Minutes showing City of Ridgeland approval of the MOU.

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
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Mark C. McConnell
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Lisa M. Hancock
Deputy Executive Director/
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Melinda L. McGrath
Executive Director

Dick Hall
Central District Commissioner

J. Kevin Magee
District 3 Engineer

David Foster
District 5 Engineer

P. O. Box 90 / Newton, MS 39345-0090 / Telephone (601) 683-3341 / FAX (601) 683-7030 / GoMDOT.com

March 26, 2015

Honorable Gene McGee
City of Ridgeland
P.O. Box 217
Ridgeland, Mississippi 39158

**MAYOR'S OFFICE
RECEIVED**

MAR 30 2015

RE: STP-0213-00(031) LPA / 106573
Jackson Street Multi Use Path
City of Ridgeland, Madison County

CITY OF RIDGELAND

Dear Mayor McGee,

Attached for your consideration and approval are two copies of the REVISED Memorandum of Understanding for the above referenced project. Please be advised that this MOU may not be modified.

Please sign and return both original sets of the MOU along with two (2) sets of the certified Board Minutes showing approval of the MOU.

If you have any questions or concerns, please feel free to contact me at (601) 683-3341.

Sincerely,

Dana G. Cleveland, PE
District 5 LPA Engineer/Coordinator

DGC/dlgc

PC: Project File (Email: Cleveland, Nail)

REPLACEMENT
Memorandum of Understanding

STP-0213-00(031) LPA / 106573
Jackson Street Multi-Use Path
Ridgeland, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland, Mississippi (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Transportation Enhancement Funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to construct a multi-use path along Jackson Street from approximately Highway 51 to the Trace Ridge subdivision; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$ 300,000 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before December 31, 2015. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into

the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.

3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. Be responsible for all maintenance of the PROJECT during and after completion.

5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative

Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed

transportation improvements.

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Hon. Gene McGee, Mayor
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Mr. Chris Bryson, Engineer
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor,

covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Ridgeland, Mississippi

Honorable Gene F. McGee, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

**RESOLUTION AUTHORIZING THE CONDEMNATION OF
RIGHT-OF-WAY FOR THE CONSTRUCTION OF COLONY PARK BOULEVARD**

WHEREAS, it has been reported to the Mayor and Board of Aldermen of the City of Ridgeland, State of Mississippi, that the attempt to obtain the right-of-way required for construction, relocation, expansion, widening, maintenance and repair of Colony Park Boulevard, has been unsuccessful, and condemnation proceedings will have to be instituted in order to acquire the right-of-way across certain land because of the failure of efforts to enter into a voluntary agreement with Marvin Fisher, Donna M. Ross, John L. Ross, Catherine Ross Strickland, Dwight T. Ross, Jr. Sirbrook Ross, Mary Ross and all unknown heirs of Eddie Brock Ross, Deceased, for a variable width right-of-way running through the property owned by Property Owners located between Sunnbrook Road and Madison Avenue in the Southwest Half (SW ½) of the Southwest one-quarter (SW ¼) of Section 18, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi; and

WHEREAS, it is necessary to obtain this right-of-way to facilitate the construction of Colony Park Boulevard and the long range transportation and public utility plans of the City of Ridgeland, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, find and determine that the Colony Park Boulevard Construction Project is necessary to promote the health, safety, and welfare of the citizens of the City of Ridgeland, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen hereby find that the right-of-way sought will not displace the Property Owners from their dwelling or place of business.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, hereby direct its legal counsel to prepare the necessary documents to present a Complaint in Condemnation to the Special Court of Eminent Domain of Madison County, Mississippi, against Marvin Fisher, Donna M. Ross, John L. Ross, Catherine Ross Strickland, Dwight T. Ross, Jr. Sirbrook Ross, Mary Ross and all unknown heirs of Eddie Brock Ross, Deceased, and all other necessary parties for a just adjudication for the condemnation of right-of-

way on the land mentioned above, such right-of-way being more particularly described in the document attached hereto as Exhibit "A", and depicted on the plat attached as Exhibit "B"; and be it further,

RESOLVED, that the Mayor of the City of Ridgeland, Mississippi, is hereby authorized to sign and verify such complaint; and be it further,

RESOLVED, that legal counsel be and it is hereby authorized and directed to commence any and all proceedings necessary for the condemnation of such right-of-way, to include the employment of appropriate expert witnesses to give testimony concerning the location and value of the property to be obtained; and be it further,

RESOLVED, that the City of Ridgeland, Mississippi, and its citizens will suffer irreparable harm and delay by exercising the right to condemn the property through eminent domain proceedings pursuant to Mississippi Code Annotated, Sections 11-27-1 through 11-27-49, as opposed to claiming the right of immediate possession of said property pursuant to Sections 11-27-81 through 11-27-89; and be it further,

RESOLVED, that legal counsel is hereby authorized to pursue condemnation pursuant to the rights of immediate possession provided by Mississippi Code Annotated Section 11-27-81, et seq., necessitous circumstances having been hereby found.

SIGNED, this the _____ day of _____, 2015.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Ridgeland-PW-Colony Park Blvd
Condemnation Resolution-Ross est.
4-6-15

Estate of Eddie Brock Ross
105-0-00-W
Madison County, MS
Colony Park Boulevard
100486-203000 [ACNH-9204-00(003)]

INDEX INSTRUCTIONS:

SW1/2 of the SE1/4 of Section 18
Township 7 North, Range 2 East
City of Ridgeland
Madison County, Mississippi

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83 (93) grid values, U.S. Survey Feet, using a combined factor of 0.999941015 and a convergence angle of plus (+) 00°06'31" as developed by Michael Baker Jr., Inc. for the City of Ridgeland Colony Park Boulevard Project. It is the intent of this description to convey that portion of Grantor's property lying within the new right-of-way as defined by said project:

COMMENCING at found 1-1/2" x 1/2" iron bar representing the Northeast corner of Section 18, Township 7 North, Range 2 East, Madison County, Mississippi, having grid coordinates N=1,075,891.401, E=2,361,306.128 based on the above referenced coordinate system; run thence South 31°52'35" West a distance of 5015.78 feet to the point of intersect of the Colony Park Boulevard Project Centerline at Station 88+39.93 as shown on the Appraisal Maps for the above referenced Project, also being referenced to as Mississippi Department of Transportation Project No. 100486-203000 [ACNH-9204-00(003)], with the Grantor's Western property line and being the **Point of Beginning** for the parcel of land herein conveyed:

From said **Point of Beginning** run thence along said Western property line North 0°16'25" West a distance of 103.77 feet to the point of intersect with the Proposed New Northern right-of-way line for Colony Park Boulevard, said point being 100.00 feet Northerly of, as measured radial to, said Project Centerline at Station 88+12.58; thence continue along said Proposed New Northern right-of-way line courses of Southeasterly along the arc of a curve to the right 51.74 feet, having a radius of 3919.72 feet, the chord of which is South 74°37'01" East for a distance of 51.74 feet, to a point being 100.00 feet Northerly of, as measured radial to, said Project Centerline at Station 88+63.00 and being hereby designated as Point "A-18" for future reference; thence continuing along the arc of a curve to the right 376.48 feet, having a radius of 3919.72 feet, the chord of which is South 71°29'14" East for a distance of 376.33 feet, to the point of intersect with the Grantor's Eastern property line being 100.00 feet Northerly of, as measured radial to, said Project Centerline at Station 92+29.88 and being hereby designated as Point "A-19" for future reference; thence along said Eastern property line South 0°04'01" West a distance of 215.39 feet to the point of intersect with the Proposed New Southern right-of-way line for Colony Park Boulevard, same being 100.00 feet Southerly of, as measured radial to, said Project Centerline at Station 93+09.86 and being hereby designated as Point "A-20" for future reference; thence along said Proposed New Southern right-of-way line and the arc of a curve to the left 429.51 feet,

having a radius of 3719.72 feet, the chord of which is North 70°50'38" West for a distance of 429.27 feet, to the point of intersect with the Grantor's Western property line, being 100.00 feet Southerly of, as measured radial to, said Project Centerline at Station 88+68.80 and being hereby designated as Point "A-14" for future reference; thence along said Western property line North 0°16'25" West a distance of 103.98 feet to said **Point of Beginning**, containing 1.9689 acres (85,766 sq. ft.) of land, more or less, and being situated in and a part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 18, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and

Together with any and all abutter's rights of access, if any, in, to, over, on and across the above described parcel of land between Point "A-18" and Point "A-19" and between Point "A-20" and Point "A-14" as designated above and as shown on the plans for said City of Ridgeland Project, and

The above described parcel of land being a part of that certain tract of land acquired by Grantor by virtue of that certain Deed recorded in Deed Book 21 at page 472 in the Office of the Chancery Clerk for Madison County, Mississippi.



James M. Tyler, P.L.S. No. 02697

PREPARED BY:
MICHAEL BAKER, JR., INC.
310 New Pointe Drive
Ridgeland, Mississippi 39157
Phone (601) 607-8700

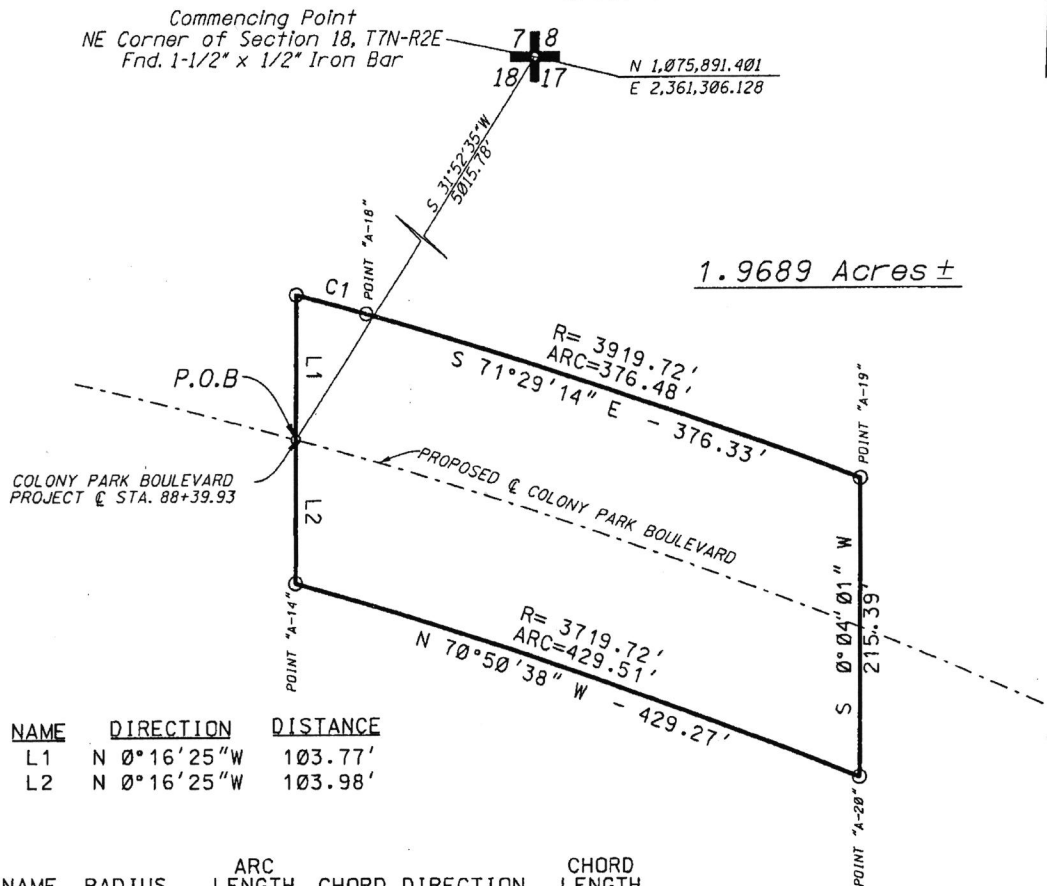
CLASSIFICATION

This Survey meets the minimum requirements of the standards for Land Surveyors in Mississippi for Class "B" Surveys as adopted by the State Board of Registration For Professional Engineers & Land Surveyors.
Dates Of Field Survey: August, 2012 - October, 2012

EXHIBIT "A"



- Denotes Set 3/4" Iron Rebar
- Denotes Parcel Corner



1.9689 Acres ±

NAME	DIRECTION	DISTANCE
L1	N 0°16'25"W	103.77'
L2	N 0°16'25"W	103.98'

NAME	RADIUS	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	3919.72'	51.74'	S 74°37'01" E	51.74'

NOTES:

All coordinates and courses hereon are grid values, based on Mississippi State Plane Coordinate System, West Zone, NAD83 (93), using a combined factor of 0.9999941015 and a delta alpha angle of plus (+) 00°06'31". Bearings are grid North based on said coordinate system and were derived by GPS Survey.

Signed For Identification

SW1/2 OF SE1/4	RIGHT-OF-WAY EXHIBIT	EDDIE BROCK ROSS ESTATE
SECTION 18, T7N-R2E	COLONY PARK BOULEVARD	PROJECT: CITY OF RIDGELAND, MS. COLONY PARK BOULEVARD
COUNTY: MADISON	DATE: 14-NOV-2012	PARCEL NO. 105-0-00-W

U:\A\PROJECTS\14-NOV-2012\14-NOV-2012\14-NOV-2012\14-NOV-2012.dgn

14-NOV-2012 13:52

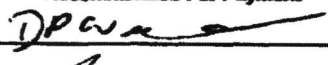
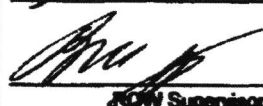
The City of Ridgeland

INVOICE - RIGHT OF WAY

Date

April 8, 2015

P.O. Number 941/

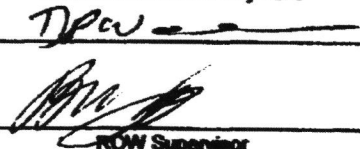
State _____ Vendor No.: _____ Customer Acct. No.: _____ Payee: <u>Tony Weeks for Corey Sullivan Electric</u> _____ _____ Mortgagee: <u>450 NorthEast Madison Dr.</u> Address: <u>Ridgeland, MS 39157</u> _____		Acquired By: Agreement _____ Settlement _____ Condemnation _____ Special _____ Circuit _____ Supreme _____ Nature of Title Fee Simple _____ Perm. Easement _____ Temp. Easement _____ D.E. _____ 84-01, Relocation TIN No. 425-33-5026	
Project No.: <u>ACNH-0204-00(003)</u>		County: <u>Madison</u>	
File No.: <u>114-0-00-WRX</u>			
Description		Amount	
Business Tenant Relocation Relocation Move Expense (actual) 3rd Partial payment of three payments - <i>Actual Cost</i> Please hold check to be disbursed upon inspection of move		\$14,825.00	
Total Invoice		\$14,825.00	
Recommended For Payment   ROW Supervisor		Approved Chief of ROW _____ Signature and Title	
Paid By Warrant No. _____ Req. No. _____ Date _____			
OCA	Object Level 3	User Code 1 (function)	User Code 2 (part code)
Project/Detail Property ID Maint. Sec.			
Amount	Parcel No.	Acres	

INVOICE - RIGHT OF WAY

Date

April 6, 2015

P.O. Number 941/

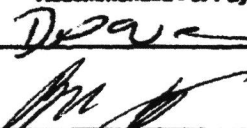
State _____ Vendor No.: _____ Customer Acct. No.: _____ Payee: <u>Tony Weeks for Corey Sullivan Electric</u> _____ _____ Mortgagee: <u>450 NorthEast Madison Dr.</u> Address: <u>Ridgeland, MS 39157</u> _____		Acquired By: Agreement _____ Settlement _____ Condemnation _____ Special _____ Circuit _____ Supreme _____ Signature of Title Fee Simple _____ Perm. Easement _____ Temp. Easement _____ D.E. _____ 84-01, Relocation TIN No. <u>425-33-5026</u>	
Project No.: <u>ACNH-0204-00(003)</u>		County: <u>Madison</u>	
File No.: <u>114-0-00-WMX</u>			
Description			Amount
Business Tenant Relocation Relocation Move Expense (actual) 2nd Partial payment of three payments - <i>actual cost</i> Please hold check to be disburse upon inspection of move			\$20,000.00
Total Invoice			\$20,000.00
Recommended For Payment  ROW Supervisor		Approved Chief of ROW Signature and Title	
Paid By Warrant No. _____ Req. No. _____ Date _____			
OCA	Object Level 3	User Code 1 (function)	User Code 2 (part code)
Project/Detail Property ID Maint. Sec.			
Amount	Parcel No.	Acres	

INVOICE - RIGHT OF WAY

Date

April 6, 2016

P.O. Number 941/

State _____ Vendor No.: _____ Customer Acct. No.: _____ Payee: <u>Tony Weeks for Corey Sullivan Electric</u> _____ _____ Mortgagee: <u>450 NorthEast Madison Dr.</u> Address: <u>Ridgeland, MS 39157</u>		Acquired By: Agreement _____ Settlement _____ Condemnation _____ Special _____ Circuit _____ Supreme _____ Nature of Title Fee Simple _____ Perm. Easement _____ Temp. Easement _____ D.E. _____ 84-01, Relocation TIN No. 425-33-6026	
Project No.: <u>ACNH-9204-00(003)</u>		County: <u>Madison</u>	
File No.: <u>114-0-00-WRX</u>			
Description		Amount	
Business Tenant Relocation Relocation Move Expense (actual) 1st Partial payment of three payments Please hold check to be disbursed upon inspection of move		\$20,000.00	
Total Invoice		\$20,000.00	
Recommended For Payment  ROW Supervisor		Approved Chief of ROW Signature and Title	
Paid By Warrant No. _____ Req. No. _____ Date _____			
OCA	Object Level 3	User Code 1 (function)	User Code 2 (part code)
Project/Detail Property ID Maint. Sec.			
Amount	Parcel No.	Acres	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	121923	TOURISM TAX	I 201503246469	3/16/2015	149,545.71
			TOURISM TAX	001-000-101	149,545.71	
					=====	
					TOTAL =	149,545.71
					=====	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	121924	FEBRUARY 2015 SALES TAX	I 201503246468	3/16/2015	3,905.67
			FEBRUARY 2015 SALES TAX	001-000-104	8.40	
			FEBRUARY 2015 SALES TAX	400-000-111	3,897.27	
TOTAL =						3,905.67

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	149,554.11
400	PUBLIC UTILITIES FUND	3,897.27
TOTALS FOR ALL FUNDS =		153,451.38

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	121925	TAG FOR STREET DEPT	I 201503256470	3/24/2015	12.00
			TAG FOR STREET DEPT	001-201-632	12.00	
TOTAL =						12.00

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24550	G F O A	121926	CAFR FEE	I 201504026477	3/30/2015	435.00
			CAFR FEE	001-040-686	435.00	
01-03495	MISS DEPARTMENT OF REVENUE	121927	TAG FOR POLICE DEPT	I 201504026478	3/30/2015	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
TOTAL =						447.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	447.00
TOTALS FOR ALL FUNDS =		447.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01655	ADVANTAGE BUSINESS SYSTEM	121928	CORRM0: 03-17-15 - 04-16-15	I 102729	3/18/2015	234.02
			CORRM0: 03-17-15 - 04-16-15	001-040-635	234.02	
01-02164	AETNA	121929	863057-10-00001: APRIL 2015	I 201504026480	3/16/2015	2,871.94
			863057-10-00001: APRIL 2015	001-010-480	95.40	
			863057-10-00001: APRIL 2015	001-020-480	95.40	
			863057-10-00001: APRIL 2015	001-040-480	63.60	
			863057-10-00001: APRIL 2015	001-040-480	10.60	
			863057-10-00001: APRIL 2015	001-092-480	21.20	
			863057-10-00001: APRIL 2015	001-040-480	10.60	
			863057-10-00001: APRIL 2015	001-100-480	890.40	
			863057-10-00001: APRIL 2015	001-160-480	604.20	
			863057-10-00001: APRIL 2015	001-180-480	116.60	
			863057-10-00001: APRIL 2015	001-201-480	328.60	
			863057-10-00001: APRIL 2015	001-340-480	137.80	
			863057-10-00001: APRIL 2015	005-101-480	31.80	
			863057-10-00001: APRIL 2015	400-650-480	307.40	
			863057-10-00001: APRIL 2015	404-650-480	10.60	
			863057-10-00001: APRIL 2015	001-000-170	131.14	
			863057-10-00001: APRIL 2015	005-000-170	1.66	
			863057-10-00001: APRIL 2015	400-000-170	14.94	
			863057-10-00001: APRIL 2015	404-000-170	0.00	
01-03952	AIRGAS USA LLC	121930	WELDING ROD	I 9036950684	3/04/2015	302.95
			WELDING ROD 501b	400-650-540	155.00	
			WELDING ROD 101b	400-650-540	129.30	
			HAZMAT	400-650-540	18.65	
01-02075	ALL METRO FENCE COMPANY	121931	LAKESHORE GUARD RAIL	I 5423	3/12/2015	1,485.00
			LAKESHORE GUARD RAIL	001-201-603	1,485.00	
01-04417	ALLEN ENGINEERING AND SCI	121932	01-31-15 - 02-27-15 SERVICES	I 00150101	2/27/2015	783.30
			01-31-15 - 02-27-15 SERVICES	001-201-600	783.30	
01-01558	AMERICA'S CHOICE CHEMICAL	121933	HYDRAULIC OIL	I 12200	3/16/2015	2,308.90
			HYDRAULIC OIL	001-201-525	2,308.90	
01-03780	AMERICAN MUNICIPAL SERVIC	121934	FEBRUARY 2015: COURT	I 23932	2/28/2015	14,372.97
			FEBRUARY 2015: COURT	001-000-115	14,372.97	
01-03306	AMERICAN PAYROLL ASSOCIAT	121935	MEMBRSHP RENEWAL-BROWN	I 201503256471	3/25/2015	219.00
			MEMBRSHP RENEWAL-BROWN	001-040-686	219.00	
01-02328	AMERICAN SOCIETY OF LANDS	121936	REGISTRATION	I 201503316475	3/17/2015	370.00
			REGISTRATION	001-180-686	370.00	
01-04200	ASSOCIATED BAG COMPANY	121937	EVIDENCE BAGS	I N431183	3/04/2015	771.79
			EVIDENCE BAGS	001-100-540	352.55	
			GLOVES LARGE	001-100-540	189.00	
			GLOVES XLARGE	001-100-540	189.00	
			SHIPPING	001-100-540	41.24	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-01944	ATMOS ENERGY	121938	3013187195:02-27-15 - 03-27-15 I	201504026481	3/27/2015	76.59
			3013187195:02-27-15 - 03-27-15	001-340-630	76.59	
01-04524	AUTO PLUS	121939	AC PARTS	C 34624820	3/12/2015	75.00CR
			CREDIT - CORE CHARGE	400-650-632	75.00CR	
01-04524	AUTO PLUS	121940	AC PARTS	I 34623710	3/03/2015	56.48
			AC BELT	400-650-632	15.06	
			AC TENSIONER	400-650-632	26.48	
			30 AMP FUSE	400-650-632	14.94	
01-04524	AUTO PLUS	121941	AC PARTS	I 34624375	3/10/2015	61.29
			OIL FILTER	400-650-632	8.31	
			22" WIPER BLADES	400-650-632	13.56	
			TRAILER ADAPTER	400-650-632	39.42	
01-04524	AUTO PLUS	121942	A/C LINE P274	I 34624404	3/09/2015	135.88
			FILTER	001-100-632	2.05	
			A/C CONDENSER	001-100-632	133.83	
01-04524	AUTO PLUS	121943	AC PARTS	I 34624624	3/10/2015	70.71
			BRAKE PADS	400-650-632	37.24	
			BRAKE PADS	400-650-632	33.47	
01-04524	AUTO PLUS	121944	AC PARTS	I 34624628	3/10/2015	130.06
			DRUM BRAKES	400-650-632	55.06	
			CORE CHARGE	400-650-632	75.00	
01-04524	AUTO PLUS	121945	PARTS	I 34625348	3/17/2015	78.36
			DOOR ACTUATOR	400-650-632	39.05	
			SAFETY STRIPE	400-650-632	39.31	
01-04850	AYERS DISTRIBUTING CO	121946	EASTER EGGS	I 1932	3/04/2015	1,360.00
			CANDY FILLED	001-340-650	680.00	
			TOY FILLED	001-340-650	680.00	
01-05550	B W I OF JACKSON INC	121947	HERBICIDE	I 12889763	3/09/2015	503.80
			SPEEDZONE SOUTHERN	001-340-575	359.62	
			VESSEL HERBICIDE	001-340-575	143.58	
			FUEL SURCHARGES	001-340-575	0.60	
01-03925	BANCORPSOUTH EQUIPMENT FI	121948	LEASE FOR WHEEL LOADER	I 1	4/01/2015	1,744.00
			LEASE FOR WHEEL LOADER	001-201-640	1,744.00	
01-01827	BELL, NATHAN	121949	ADV TRAV: 04-19-15 - 04-25-15 I	201504026483	3/18/2015	322.00
			ADV TRAV: 04-19-15 - 04-25-15	001-160-610	322.00	
01-07260	MIKE BLAINE'S UPHOLSTERY	121950	RECOVER	I 9030	3/04/2015	500.00
			RECOVER SEAT	400-650-632	350.00	
			RECOVER HEADLINER	400-650-632	150.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04654	BOYLES ROOFING & SHEET ME	121951	REFUND FOR BUILDING PERMIT	I 201504026484	3/30/2015	191.11
			REFUND FOR BUILDING PERMIT	001-000-222	156.11	
			REFUND FOR BUILDING PERMIT	001-000-287	30.00	
			REFUND FOR BUILDING PERMIT	001-000-231	5.00	
01-02264	BRODERICK ADVERTISING	121952	RAMPUPRIDGELAND HOSTING	I 20807	3/30/2015	105.00
			RAMPUPRIDGELAND HOSTING	001-180-604	105.00	
01-04583	BROWN, BARBARA LYNN	121953	MARCH 16, 2015 MEETING	I 031615	3/16/2015	50.00
			MARCH 16, 2015 MEETING	001-340-611	50.00	
01-08800	BUFORD PLUMBING CO	121954	FD-UNCLOG SEWER AT #1	I 139127	3/06/2015	245.00
			UNCLOG SEWER AT #1	001-160-637	200.00	
			TRIP CHARGE	001-160-637	15.00	
			SEWER MACHINE	001-160-637	30.00	
01-03906	BUSBY, PATRICIA	121955	MARCH 16, 2015 MEETING	I 031615	3/16/2015	50.00
			MARCH 16, 2015 MEETING	001-340-611	50.00	
01-04485	BUTLER SNOW	121956	SERVICES THROUGH 01-31-15	I 10063937	3/19/2015	2,517.60
			SERVICES THROUGH 01-31-15	001-180-601	2,517.60	
01-03826	C SPIRE WIRELESS	121957	0002596490:02-08-15 - 03-07-15	I 201504026489	3/07/2015	1,646.67
			0002596490:02-08-15 - 03-07-15	001-340-605	1,646.67	
01-03826	C SPIRE WIRELESS	121958	0031603285:02-23-15 - 03-22-15	I 201504026490	3/22/2015	3,278.73
			0031603285:02-23-15 - 03-22-15	001-100-605	3,278.73	
01-03826	C SPIRE WIRELESS	121959	0031656019:02-23-15 - 03-22-15	I 201504026491	3/22/2015	61.98
			0031656019:02-23-15 - 03-22-15	001-020-605	61.98	
01-03826	C SPIRE WIRELESS	121960	0031656041:02-23-15 - 03-22-15	I 201504026492	3/22/2015	806.35
			0031656041:02-23-15 - 03-22-15	001-020-605	279.93	
			0031656041:02-23-15 - 03-22-15	001-042-605	101.98	
			0031656041:02-23-15 - 03-22-15	001-080-605	61.99	
			0031656041:02-23-15 - 03-22-15	001-092-605	38.48	
			0031656041:02-23-15 - 03-22-15	001-093-605	61.98	
			0031656041:02-23-15 - 03-22-15	400-650-605	261.99	
01-03826	C SPIRE WIRELESS	121961	0031656124:02-23-15 - 03-22-15	I 201504026493	3/22/2015	557.83
			0031656124:02-23-15 - 03-22-15	001-180-605	557.83	
01-03826	C SPIRE WIRELESS	121962	0031656148:02-23-15 - 03-22-15	I 201504026494	3/22/2015	1,027.01
			0031656148:02-23-15 - 03-22-15	001-201-605	526.01	
			0031656148:02-23-15 - 03-22-15	400-650-605	501.00	
01-01441	CAPITOL TOWING INC	121963	TOWING CHARGE	I 74339	3/18/2015	55.00
			TOWING CHARGE	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	121964	TOW CHARGE	I 74750	2/18/2015	75.00
			TOW CHARGE	001-100-632	75.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	121965	TOWING CHARGE	I 74805	3/19/2015	80.00
			TOWING CHARGE	001-100-632	55.00	
			clean up	001-100-632	25.00	
01-04307	CARD SERVICES CENTER	121966	ACCOUNT ENDING IN 2647	I 201504026510	3/22/2015	6,303.59
			ACCOUNT ENDING IN 2647	001-020-610	6,203.16	
			ACCOUNT ENDING IN 2647	001-100-610	100.43	
01-03640	CAROUSEL INDUSTRIES OF NO	121967	04-27-15 - 05-26-15 COVERAGE	I 1568525	3/04/2015	562.08
			04-27-15 - 05-26-15 COVERAGE	001-010-635	62.82	
			04-27-15 - 05-26-15 COVERAGE	001-020-635	17.95	
			04-27-15 - 05-26-15 COVERAGE	001-040-635	67.30	
			04-27-15 - 05-26-15 COVERAGE	001-100-635	170.51	
			04-27-15 - 05-26-15 COVERAGE	001-160-635	99.93	
			04-27-15 - 05-26-15 COVERAGE	001-180-635	53.84	
			04-27-15 - 05-26-15 COVERAGE	001-201-635	22.43	
			04-27-15 - 05-26-15 COVERAGE	001-340-635	40.38	
			04-27-15 - 05-26-15 COVERAGE	400-650-635	26.92	
01-03640	CAROUSEL INDUSTRIES OF NO	121968	07-01-15 - 06-30-16 COVERAGE	I 1570521	3/01/2015	255.60
			07-01-15 - 06-30-16 COVERAGE	001-040-635	42.60	
			07-01-15 - 06-30-16 COVERAGE	001-020-635	8.52	
			07-01-15 - 06-30-16 COVERAGE	001-201-635	8.52	
			07-01-15 - 06-30-16 COVERAGE	400-650-635	25.56	
			07-01-15 - 06-30-16 COVERAGE	001-180-635	25.56	
			07-01-15 - 06-30-16 COVERAGE	001-340-635	34.08	
			07-01-15 - 06-30-16 COVERAGE	001-100-635	85.20	
			07-01-15 - 06-30-16 COVERAGE	001-160-635	25.56	
01-04533	CARTER CUSTOM DESIGN LLC	121969	JAN/FEB/MAR: EMMA JACK	I 1440	3/10/2015	350.00
			JAN/FEB/MAR: EMMA JACK	001-093-615	350.00	
01-01136	CENTERPOINT ENERGY	121970	31984024: 01-30-15 - 03-02-15	I 201504026495	3/06/2015	1,998.09
			31984024: 01-30-15 - 03-02-15	001-100-630	1,998.09	
01-01136	CENTERPOINT ENERGY	121971	31762107: 02-02-15 - 03-03-15	I 201504026496	3/09/2015	391.85
			31762107: 02-02-15 - 03-03-15	001-160-630	391.85	
01-01136	CENTERPOINT ENERGY	121972	31796030: 02-05-15 - 03-06-15	I 201504026497	3/11/2015	119.48
			31796030: 02-05-15 - 03-06-15	001-092-630	119.48	
01-01136	CENTERPOINT ENERGY	121973	30982987: 02-05-15 - 03-06-15	I 201504026498	3/12/2015	21.00
			30982987: 02-05-15 - 03-06-15	001-100-630	21.00	
01-01136	CENTERPOINT ENERGY	121974	31942477: 02-05-15 - 03-06-15	I 201504026499	3/12/2015	568.98
			31942477: 02-05-15 - 03-06-15	001-350-630	568.98	
01-02764	CENTRAL MISSISSIPPI CRIME	121975	FEBRUARY 2015	I 201504026488	3/13/2015	643.00
			FEBRUARY 2015	001-000-330	643.00	
01-12050	CENTRAL PIPE SUPPLY INC	121976	METERS AND INDEX	I S100008997.001	2/26/2015	3,845.50

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	121976	METERS AND INDEX	I S100008997.001	2/26/2015	3,845.50	CONT
			2" COMPOUND METER	400-650-575	3,110.00		
			2" STRAINER	400-650-575	686.00		
			2" STUD KIT	400-650-575	49.50		
01-12050	CENTRAL PIPE SUPPLY INC	121977	METERS AND INDEX	I S100009106.001	3/18/2015	7,701.00	
			4" COMPOUND INDEX	400-650-575	1,359.00		
			2" COMPOUND INDEX	400-650-575	5,889.00		
			6 X 1 INDEX	400-650-575	453.00		
01-12300	CERTIFIED LABORATORIES	121978	SUPPLIES	I 1833064	3/06/2015	589.50	
			GREASAE 35lb BUCKET	001-201-540	325.50		
			STING X WASP SPRAY	001-201-540	136.00		
			FREE PENATRATING OIL	001-201-540	128.00		
01-04183	CHUDY, PAUL	121979	BACKYARD CIRCUS	I 201503136454	3/13/2015	5,000.00	
			BACKYARD CIRCUS	001-340-650	5,000.00		
01-13025	CINTAS CORPORATION LOC #2	121980	02148	I 10752142	3/17/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	121981	04052	I 10752143	3/17/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	121982	02147	I 10752144	3/17/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	121983	04448	I 10752278	3/17/2015	254.86	
			04448	001-201-535	254.86		
01-13025	CINTAS CORPORATION LOC #2	121984	04450	I 10752279	3/17/2015	228.57	
			04450	400-650-535	228.57		
01-13025	CINTAS CORPORATION LOC #2	121985	04450	I 10752280	3/17/2015	86.60	
			04450	400-650-535	86.60		
01-13025	CINTAS CORPORATION LOC #2	121986	04448	I 10752281	3/17/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	121987	04450	I 10752282	3/17/2015	22.57	
			04450	400-650-540	22.57		
01-13025	CINTAS CORPORATION LOC #2	121988	02148	I 10755015	3/24/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	121989	04052	I 10755016	3/24/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	121990	02147	I 10755017	3/24/2015	43.11	
			02147	001-340-540	43.11		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	121991	04448	I 10755154	3/24/2015	254.86
			04448	001-201-535	254.86	
01-13025	CINTAS CORPORATION LOC #2	121992	04450	I 10755155	3/24/2015	236.26
			04450	400-650-535	236.26	
01-13025	CINTAS CORPORATION LOC #2	121993	04448	I 10755156	3/24/2015	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	121994	04450	I 10755157	3/24/2015	58.52
			04450	400-650-540	58.52	
01-13025	CINTAS CORPORATION LOC #2	121995	02148	I 10757941	3/31/2015	51.17
			02148	001-180-540	25.59	
			02148	400-650-540	25.58	
01-13025	CINTAS CORPORATION LOC #2	121996	04448	I 10758080	3/31/2015	362.50
			04448	001-201-535	362.50	
01-13025	CINTAS CORPORATION LOC #2	121997	04450	I 10758081	3/31/2015	156.50
			04450	400-650-535	156.50	
01-13025	CINTAS CORPORATION LOC #2	121998	04448	I 10758082	3/31/2015	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	121999	04450	I 10758083	3/31/2015	22.57
			04450	400-650-540	22.57	
01-01150	CITY OF CANTON LANDFILL	122000	DUMPS	I 078462	12/15/2014	20.02
			DUMPS	001-100-540	20.02	
01-01150	CITY OF CANTON LANDFILL	122001	DUMPS	I 078623	12/18/2014	20.20
			DUMPS	001-100-540	20.20	
01-01150	CITY OF CANTON LANDFILL	122002	DUMPS	I 078909	12/29/2014	20.01
			DUMPS	001-100-540	20.01	
01-01150	CITY OF CANTON LANDFILL	122003	DUMPS	I 081055	3/18/2015	20.06
			DUMPS	001-100-540	20.06	
01-13200	CITY OF JACKSON	122004	APRIL 2015 RIDGELAND WEST SEWA	I 201504026486	4/01/2015	13,278.51
			APRIL 2015 RIDGELAND WEST SEWA	400-650-691	13,278.51	
01-13200	CITY OF JACKSON	122005	APRIL 2015 MADISON SEWAGE	I 201504026487	4/01/2015	228,601.26
			APRIL 2015 MADISON SEWAGE	404-650-688	228,601.26	
01-13602	CLARION LEDGER	122006	ADVERTISING-TRAFFIC SIGNAL	I 0004918252	3/01/2015	286.84
			ADVERTISING-TRAFFIC SIGNAL	001-201-760	125.30	
			ADVERTISING-TRAFFIC SIGNAL	001-201-750	161.54	
01-04641	COLLINS AND NULL APPRAISA	122007	LAKE HARBOUR EXT APPRAISALS	I 2432	2/13/2015	4,250.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04641	COLLINS AND NULL APPRAISA	122007	LAKE HARBOUR EXT APPRAISALS	I 2432	2/13/2015	4,250.00
			LAKE HARBOUR EXT APPRAISALS	378-601-760		4,250.00
01-04641	COLLINS AND NULL APPRAISA	122008	LAKE HARBOUR EXT APPRAISALS	I 2456	3/19/2015	4,250.00
			LAKE HARBOUR EXT APPRAISALS	378-601-760		4,250.00
01-02440	COMCAST CABLE	122009	314941015: 03-01-15 - 03-31-15	I 201504026500	3/01/2015	219.90
			314941015: 03-01-15 - 03-31-15	001-100-605		219.90
01-02440	COMCAST CABLE	122010	363920010: 03-01-15 - 03-31-15	I 201504026501	3/01/2015	232.85
			363920010: 03-01-15 - 03-31-15	001-160-604		232.85
01-02440	COMCAST CABLE	122011	390552018: 03-01-15 - 03-31-15	I 201504026502	3/01/2015	89.90
			390552018: 03-01-15 - 03-31-15	001-160-604		89.90
01-02440	COMCAST CABLE	122012	426510013: 03-19-15 - 04-18-15	I 201504026503	3/17/2015	89.90
			426510013: 03-19-15 - 04-18-15	001-201-604		89.90
01-02440	COMCAST CABLE	122013	360909025: 03-28-15 - 04-27-15	I 201504026504	3/25/2015	89.90
			360909025: 03-28-15 - 04-27-15	001-340-604		89.90
01-02660	COMCAST CABLE	122014	339213027: 03-28-15 - 04-27-15	I 201504026505	3/25/2015	239.90
			339213027: 03-28-15 - 04-27-15	001-020-604		14.70
			339213027: 03-28-15 - 04-27-15	001-042-604		53.90
			339213027: 03-28-15 - 04-27-15	001-080-604		4.89
			339213027: 03-28-15 - 04-27-15	001-180-604		63.57
			339213027: 03-28-15 - 04-27-15	001-201-604		19.60
			339213027: 03-28-15 - 04-27-15	001-340-604		53.90
			339213027: 03-28-15 - 04-27-15	400-650-604		29.34
01-14825	COMMUNITY COFFEE COMPANY,	122015	COFFEE	I 12081506306	3/04/2015	401.80
			COFFEE	001-100-540		308.00
			CREAMER	001-100-540		72.80
			SWEETNER	001-100-540		21.00
01-14825	COMMUNITY COFFEE COMPANY,	122016	SR. ADULT COFFEE	I 12242507648	3/17/2015	117.00
			REGULAR COFFEE	001-340-650		90.00
			DECAF COFFEE	001-340-650		27.00
01-14825	COMMUNITY COFFEE COMPANY,	122017	STOCK ORDER	I 12242508500	3/26/2015	335.60
			COFFEE	001-100-540		264.00
			CREAMER	001-100-540		36.40
			SUGAR	001-100-540		27.00
			STIR STICKS	001-100-540		8.20
01-00553	COMPLETE FLAG SOURCE, A	122018	MS/US FLAGS-LIBRARY & CH	I 2263	3/17/2015	148.00
			MS FLAGS - 4 X 6 FT.	001-092-540		114.00
			3X5 US FLAG-LIBRARY	001-350-540		34.00
01-15450	COOPER ELECTRIC MOTOR SER	122019	3HP GRINDER PUMP REPAIR	I 23568	3/24/2015	1,835.00
			3HP GRINDER PUMP REPAIR	400-650-635		1,835.00

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03638	DELTA DENTAL INSURANCE CO	122027	25-1536700000: APRIL 2015 25-1536700000: APRIL 2015	I BE001121316 404-000-170	4/01/2015	12,145.96	CONT	
01-18605	DEVINEY EQUIPMENT	122028	MOWER PARTS	I IV15070	3/24/2015	996.96		
			FLAT IDLER	400-650-635	96.30			
			BELT	400-650-635	100.05			
			BLADES	400-650-635	210.60			
			IDLER ARM	400-650-635	159.14			
			BELT	400-650-635	29.96			
			BLADES	400-650-635	158.40			
			ROLLER ASSY.	400-650-635	28.66			
			WHEEL ASSY.	400-650-635	64.87			
			COLLAR	400-650-635	11.07			
			SHAFT	400-650-635	14.96			
			NUT	400-650-635	2.50			
			DUST COVER	400-650-635	40.47			
			BOLT	400-650-635	9.75			
			NUT	400-650-635	2.50			
			BOLT	400-650-635	28.76			
			FREIGHT	400-650-635	38.97			
01-04640	DISC-CONNECTED K9'S INC	122029	K9 SHOW FOR KIDFEST FINAL PAYMENT	I 2015-04122015 001-340-650	3/10/2015	3,250.00		
01-02596	DODD, MATTHEW	122030	ADV TRAV: 04-09-15 - 04-11-15 ADV TRAV: 04-09-15 - 04-11-15	I 201504026506 001-180-610	4/02/2015	509.39		
01-04655	TONY WEEKS DOOR	122031	RELOCATION MOVE EXPENSE RELOCATION MOVE EXPENSE	I 201504026507 362-601-700	3/09/2015	26,850.00		
01-04655	TONY WEEKS DOOR	122032	RELOCATION MOVE EXPENSE RELOCATION MOVE EXPENSE	I 201504026508 362-601-700	3/09/2015	13,425.00		
01-04655	TONY WEEKS DOOR	122033	RELOCATION MOVE EXPENSE RELOCATION MOVE EXPENSE	I 201504026509 362-601-700	3/09/2015	13,425.00		
01-04634	DRIVERS LICENSE GUIDE CO	122034	US ID GUIDE US ID GUIDE *shipping	I 676802 001-100-540 001-100-540	2/28/2015	81.80		
01-03328	EDKO LLC	122035	HIGHLAND COLONY PARKWAY APPLIC HIGHLAND COLONY PARKWAY APPLIC	I 335858 001-201-604	3/23/2015	6,800.00		
01-20760	ELDRIDGE, KEVIN D	122036	ADV TRAV: 04-19-15 - 04-25-15 ADV TRAV: 04-19-15 - 04-25-15	I 201504026512 001-160-610	3/18/2015	322.00		
01-03711	EMERGENCY EQUIPMENT PROFE	122037	FD-AIRPACK REPAIR LABOR MILEAGE LATCH PISTON SPRING BATTERY HOLDER	I 413691 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	3/10/2015	618.55		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	122037	FD-AIRPACK REPAIR BATTERY COMP ASSY	I 413691 001-160-635	3/10/2015 245.00	618.55	CONT
01-04601	EMERGENCY RESPONDER PRODU	122038	FD-CRIBBING BAGS CRIBBING TOTE CRIBBING BAG SHIPPING	I 1061508 001-160-635 001-160-635 001-160-635	1/06/2015 123.30 98.00 16.99	238.29	
01-21506	ENTERGY	122039	111753950: 02-05-15 - 03-06-15 111753950: 02-05-15 - 03-06-15	I 201504026513 001-201-684	3/12/2015 329.17	329.17	
01-21506	ENTERGY	122040	100962737: 02-24-15 - 03-25-15 100962737: 02-24-15 - 03-25-15	I 201504026514 400-650-630	3/30/2015 7.82	7.82	
01-21506	ENTERGY	122041	105612568: 02-23-15 - 03-26-15 105612568: 02-23-15 - 03-26-15	I 201504026515 001-201-684	3/30/2015 140.44	140.44	
01-21506	ENTERGY	122042	105612600: 02-23-15 - 03-26-15 105612600: 02-23-15 - 03-26-15	I 201504026516 001-201-684	3/30/2015 417.18	417.18	
01-21506	ENTERGY	122043	44930162: 02-23-15 - 03-26-15 44930162: 02-23-15 - 03-26-15	I 201504026517 400-650-630	3/30/2015 23.39	23.39	
01-21506	ENTERGY	122044	67890079: 02-24-15 - 03-25-15 67890079: 02-24-15 - 03-25-15	I 201504026518 400-650-630	3/30/2015 34.33	34.33	
01-21506	ENTERGY	122045	82141797: 02-23-15 - 03-25-15 82141797: 02-23-15 - 03-25-15	I 201504026519 001-201-684	3/30/2015 111.65	111.65	
01-21506	ENTERGY	122046	100962695: 02-24-15 - 03-24-15 100962695: 02-24-15 - 03-24-15	I 201504026520 400-650-630	3/31/2015 7.82	7.82	
01-21506	ENTERGY	122047	100962703: 02-26-15 - 03-27-15 100962703: 02-26-15 - 03-27-15	I 201504026521 400-650-630	3/31/2015 7.82	7.82	
01-21506	ENTERGY	122048	101379923: 02-25-15 - 03-26-15 101379923: 02-25-15 - 03-26-15	I 201504026522 001-201-684	3/31/2015 282.78	282.78	
01-21506	ENTERGY	122049	17002775: 02-21-15 - 03-26-15 17002775: 02-21-15 - 03-26-15	I 201504026523 400-650-630	3/31/2015 31.39	31.39	
01-21506	ENTERGY	122050	47143144: 02-25-15 - 03-24-15 47143144: 02-25-15 - 03-24-15	I 201504026524 400-650-630	3/31/2015 123.09	123.09	
01-21506	ENTERGY	122051	47143193: 02-25-15 - 03-24-15 47143193: 02-25-15 - 03-24-15	I 201504026525 400-650-630	3/31/2015 47.28	47.28	
01-21506	ENTERGY	122052	74592593: 02-24-15 - 03-27-15 74592593: 02-24-15 - 03-27-15	I 201504026526 400-650-630	3/31/2015 86.23	86.23	
01-21506	ENTERGY	122053	74592635: 02-24-15 - 03-27-15 74592635: 02-24-15 - 03-27-15	I 201504026527 400-650-630	3/31/2015 209.13	209.13	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	122054	75485649: 02-25-15 - 03-25-15 I	201504026528	3/31/2015	13.55
			75485649: 02-25-15 - 03-25-15	001-201-684	13.55	
01-21506	ENTERGY	122055	78293693: 02-21-15 - 03-26-15 I	201504026529	3/31/2015	122.94
			78293693: 02-21-15 - 03-26-15	001-201-684	122.94	
01-21506	ENTERGY	122056	114576762: 02-26-15 - 03-28-15 I	201504026530	4/01/2015	85.65
			114576762: 02-26-15 - 03-28-15	001-201-684	85.65	
01-21506	ENTERGY	122057	15484330: 02-26-15 - 03-27-15 I	201504026531	4/01/2015	4,757.40
			15484330: 02-26-15 - 03-27-15	001-100-630	4,757.40	
01-21506	ENTERGY	122058	17717240: 02-26-15 - 03-27-15 I	201504026532	4/01/2015	406.75
			17717240: 02-26-15 - 03-27-15	001-201-630	406.75	
01-21506	ENTERGY	122059	17853490: 02-26-15 - 03-27-15 I	201504026533	4/01/2015	1,013.44
			17853490: 02-26-15 - 03-27-15	001-340-630	1,013.44	
01-21506	ENTERGY	122060	51277291: 02-25-15 - 03-28-15 I	201504026534	4/01/2015	635.62
			51277291: 02-25-15 - 03-28-15	001-160-630	635.62	
01-21506	ENTERGY	122061	64589617: 02-26-15 - 03-27-15 I	201504026535	4/01/2015	26.04
			64589617: 02-26-15 - 03-27-15	001-340-630	26.04	
01-21506	ENTERGY	122062	69877777: 02-26-15 - 03-27-15 I	201504026536	4/01/2015	7.82
			69877777: 02-26-15 - 03-27-15	001-340-630	7.82	
01-21506	ENTERGY	122063	69877819: 02-26-15 - 03-27-15 I	201504026537	4/01/2015	7.82
			69877819: 02-26-15 - 03-27-15	001-340-630	7.82	
01-21506	ENTERGY	122064	86018090: 02-27-15 - 03-18-15 I	201504026538	4/01/2015	6,102.10
			86018090: 02-27-15 - 03-18-15	400-650-630	6,102.10	
01-21506	ENTERGY	122065	86296498: 02-26-15 - 03-28-15 I	201504026539	4/01/2015	31.39
			86296498: 02-26-15 - 03-28-15	400-650-630	31.39	
01-21506	ENTERGY	122066	86654423: 02-26-15 - 03-27-15 I	201504026540	4/01/2015	195.81
			86654423: 02-26-15 - 03-27-15	400-650-630	195.81	
01-02179	EUTAW CONSTRUCTION COMPAN	122067	104840701000(STP-8323-00(003)/ I	0022 FINAL	3/26/2015	548.77
			104840701000(STP-8323-00(003)/	371-601-750	548.77	
01-22335	FARRELL CALHOUN INC	122068	PAINT	I 000282563	3/17/2015	97.19
			BLACK PAINT	001-201-635	76.20	
			PAINT THINNER	001-201-635	20.99	
01-22335	FARRELL CALHOUN INC	122069	PAINT	I 000282581	3/17/2015	50.80
			PAINT	001-201-635	50.80	
01-23375	FLAIL-MASTER	122070	MOWER PARTS	I 105723-01	3/02/2015	1,594.21
			BLADES	001-201-635	1,420.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-23375	FLAIL-MASTER	122070	MOWER PARTS	I 105723-01	3/02/2015	1,594.21	CONT
			LEFT SKID SHOE	001-201-635	59.28		
			SKID SHOE	001-201-635	114.93		
01-23375	FLAIL-MASTER	122071	SKIDS PLATES	I 105814-01	3/19/2015	244.49	
			SKIDS PLATES OUTER	001-201-635	149.55		
			SKIDS PLATES INNER	001-201-635	94.94		
01-23490	FOLIAGE DESIGN SYSTEMS	122072	LEASE	I 940641	3/01/2015	162.50	
			LEASE	001-100-540	162.50		
01-23750	FORESTRY SUPPLIERS INC	122073	SUPPLIES	I 717100-00	3/20/2015	845.85	
			ORANGE HARD HAT	001-201-540	52.50		
			BLUE HARD HAT	001-201-540	33.50		
			5gal WATER COOLER	001-201-540	67.90		
			STRAP	001-201-540	16.95		
			16' BOOSTER CABLE	001-201-540	53.50		
			20' BOOSTER CABLE	001-201-540	60.50		
			GATORADE	001-201-540	561.00		
01-02890	FORTENBERRY & BALLARD, PC	122074	YR ENDED 09-30-14 AUDIT SERVIC	I 20015	3/27/2015	16,272.50	
			YR ENDED 09-30-14 AUDIT SERVIC	001-040-602	16,272.50		
01-24500	FUELMAN OF MS-#127779	122075	127779: 03-16-15 - 03-22-15	I NP43865579	3/23/2015	58.48	
			127779: 03-16-15 - 03-22-15	001-093-525	22.46		
			127779: 03-16-15 - 03-22-15	001-020-525	36.02		
01-24500	FUELMAN OF MS-#127779	122076	127779: 03-23-15 - 03-29-15	I NP43898378	3/30/2015	59.67	
			127779: 03-23-15 - 03-29-15	001-092-525	59.67		
01-01867	FUELMAN OF MS-#127780	122077	127780: 03-09-15 - 03-15-15	I NP43818202	3/16/2015	1,366.92	
			127780: 03-09-15 - 03-15-15	001-201-525	707.07		
			127780: 03-09-15 - 03-15-15	400-650-525	625.19		
			127780: 03-09-15 - 03-15-15	404-650-525	34.66		
01-01867	FUELMAN OF MS-#127780	122078	127780: 03-16-15 - 03-22-15	I NP43865580	3/23/2015	1,259.30	
			127780: 03-16-15 - 03-22-15	001-201-525	729.65		
			127780: 03-16-15 - 03-22-15	400-650-525	498.16		
			127780: 03-16-15 - 03-22-15	404-650-525	31.49		
01-01867	FUELMAN OF MS-#127780	122079	127780: 03-23-15 - 03-29-15	I NP43898379	3/30/2015	1,359.23	
			127780: 03-23-15 - 03-29-15	001-201-525	698.72		
			127780: 03-23-15 - 03-29-15	400-650-525	660.51		
			127780: 03-23-15 - 03-29-15	404-650-525	0.00		
01-01868	FUELMAN OF MS-#127781	122080	127781: 02-16-15 - 02-22-15	I NP43617607	2/23/2015	318.65	
			127781: 02-16-15 - 02-22-15	001-160-525	318.65		
01-01868	FUELMAN OF MS-#127781	122081	127781: 03-09-15 - 03-15-15	I NP43818203	3/16/2015	423.40	
			127781: 03-09-15 - 03-15-15	001-160-525	423.40		
01-01868	FUELMAN OF MS-#127781	122082	127781: 03-16-15 - 03-22-15	I NP43865581	3/23/2015	473.13	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	122082	127781: 03-16-15 - 03-22-15	I NP43865581	3/23/2015	473.13
			127781: 03-16-15 - 03-22-15	001-160-525	473.13	CONT
01-01868	FUELMAN OF MS-#127781	122083	127781: 03-23-15 - 03-29-15	I NP43898380	3/30/2015	432.02
			127781: 03-23-15 - 03-29-15	001-160-525	432.02	
01-01869	FUELMAN OF MS-#127782	122084	127782: 03-09-15 - 03-15-15	I NP43818204	3/16/2015	113.94
			127782: 03-09-15 - 03-15-15	001-180-525	113.94	
01-01869	FUELMAN OF MS-#127782	122085	127782: 03-16-15 - 03-22-15	I NP43865582	3/23/2015	167.41
			127782: 03-16-15 - 03-22-15	001-180-525	167.41	
01-01869	FUELMAN OF MS-#127782	122086	127782: 03-23-15 - 03-29-15	I NP43898381	3/30/2015	104.72
			127782: 03-23-15 - 03-29-15	001-180-525	104.72	
01-01870	FUELMAN OF MS-#127783	122087	127783: 03-09-15 - 03-15-15	I NP43818205	3/16/2015	3,442.75
			127783: 03-09-15 - 03-15-15	001-100-525	3,442.75	
01-01870	FUELMAN OF MS-#127783	122088	127783: 03-16-15 - 03-22-15	I NP43865583	3/23/2015	3,255.69
			127783: 03-16-15 - 03-22-15	001-100-525	3,255.69	
01-01871	FUELMAN OF MS-#127785	122089	127785: 03-09-15 - 03-15-15	I NP43818206	3/16/2015	93.30
			127785: 03-09-15 - 03-15-15	001-340-525	93.30	
01-01871	FUELMAN OF MS-#127785	122090	127785: 03-16-15 - 03-22-15	I NP43865584	3/23/2015	58.80
			127785: 03-16-15 - 03-22-15	001-340-525	58.80	
01-04643	FUN EXPRESS LLC	122091	HAT MAKING SUPPLIES	I 670502693-02	3/06/2015	227.39
			FOAM SHAPES	001-340-650	10.00	
			CRAYONS	001-340-650	27.60	
			MARKERS	001-340-650	38.00	
			JEWELS	001-340-650	21.00	
			STICKERS	001-340-650	19.20	
			STICKERS	001-340-650	19.20	
			STICKERS	001-340-650	24.00	
			STICKERS	001-340-650	11.99	
			STICKERS	001-340-650	24.00	
			STICKERS	001-340-650	24.00	
			STICKERS	001-340-650	8.40	
01-24935	GATEWAY TIRE & SERVICE CE	122092	FD-UNIT 1	I IA01342960	3/10/2015	774.95
			TIRES	001-160-632	254.36	
			MOUNT & BALANCE	001-160-632	20.00	
			VALVE STEM	001-160-632	3.00	
			NITROGEN FILL	001-160-632	5.00	
			TIRE DISPOSAL FEE	001-160-632	6.00	
			BULB	001-160-632	3.99	
			SHOCKS	001-160-632	295.60	
			LABOR	001-160-632	180.00	
			SHOP SUPPLIES	001-160-632	5.00	
			TIRE TAX	001-160-632	2.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00111	CHUCK GAUTIER	122093	ACT TRAV: 03-06-15 - 03-11-15 I ACT TRAV: 03-06-15 - 03-11-15	201504026541 001-020-610	4/02/2015 329.65	329.65
01-00565	GEORGE'S DOOR SERVICE INC	122094	FD-OHD REPAIR @ STA 1 OHD REPAIR @ STA 1	I 037696 001-160-637	3/09/2015 138.00	138.00
01-00565	GEORGE'S DOOR SERVICE INC	122095	FD-OHD REPAIR @ STA 2 OHD REPAIR @ STA 2	I 037708 001-160-637	3/19/2015 297.00	297.00
01-26200	GRAINGER, W W INC	122096	3BB91 SUMP PUMP 3BB91 SUMP PUMP	I 9686680894 400-650-575	3/10/2015 1,255.50	1,255.50
01-26350	GRAY-DANIELS FORD	122097	PROGRAM MODULE PROGRAM MODULE KIT ANTIFREEZE 908 HARD WARE ENVIRONMENTAL FEE	I 285948 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	1/14/2015 1,680.00 46.45 40.59 38.64 24.95	1,830.63
01-01248	GRAYBAR ELECTRIC COMPANY	122098	CAT5E CABLE CAT5E BABLE CRIMP TOOL CAT5E CABLE	I 977790975 001-100-501 001-100-501 001-100-501	3/13/2015 191.06 35.33 19.43	245.82
01-02999	HALL, DAWN	122099	MARCH 23, 2015 MEETING MARCH 23, 2015 MEETING	I 032315 001-093-611	3/23/2015 50.00	50.00
01-01062	HANCOCK BANK	122100	OBLIG REFUND BOND, SERIES 2010 OBLIG REFUND BOND, SERIES 2010 OBLIG REFUND BOND, SERIES 2010	I 201504026544 400-650-847 491-650-847	3/04/2015 26,350.17 12,369.83	38,720.00
01-27765	HARCROS CHEMICALS INC	122101	1 TON CHLORINE 1 TON CHLORINE	I 770094873 400-650-575	2/26/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	122102	1 TON CHLORINE 1 TON CHLORINE	I 770094874 400-650-575	2/26/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	122103	1 TON CHLORINE 1 TON CHLORINE	I 770094875 400-650-575	2/26/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	122104	150lb CHLORINE 150lb CHLORINE	I 770095112 400-650-575	3/20/2015 1,035.00	1,035.00
01-27950	HARLEY-DAVIDSON OF CENTRA	122105	SERVICE T2	I 33649 001-100-632	2/26/2015 921.68	921.68
01-27950	HARLEY-DAVIDSON OF CENTRA	122106	SERVICE T4	I 33650 001-100-632	2/26/2015 166.93	166.93
01-02256	HART, ALAN	122107	ADV TRAV: 04-09-15 - 04-11-15 I ADV TRAV: 04-09-15 - 04-11-15	201504026542 001-180-610	4/02/2015 359.89	359.89

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04537	HARVEY P CARR JR	122108	REISSUE VOID CHECK FOR COLONY REISSUE VOID CHECK FOR COLONY	I 201504026485 362-601-700	4/02/2015 215,000.00	215,000.00
01-04406	HEATH, VICKI	122109	MARCH 23, 2015 MEETING MARCH 23, 2015 MEETING	I 032315 001-093-611	3/23/2015 50.00	50.00
01-29350	HEMPHILL CONSTRUCTION INC	122110	WASTEWATER METERING STATION WASTEWATER METERING STATION WASTEWATER METERING STATION	I 2H 404-650-760 400-650-760	3/30/2015 118,752.75 34,136.16	152,888.91
01-30000	HILLARD, MARVIN	122111	VACUUM SERVICE VACUUM SERVICE	I 201503136455 400-650-603	3/10/2015 405.00	405.00
01-04622	HOLLY, SALLY M.	122112	MARCH 2015 FITNESS CLASS MARCH 2015 FITNESS CLASS	I 201504026543 001-340-690	4/02/2015 400.00	400.00
01-01132	HOME DEPOT CREDIT SERVICE	122113	FD-PRESSURE WASHING RTN RAINSUIT RTN BOOTS	C 0210012 001-160-540 001-160-540	3/25/2015 25.97CR 18.00CR	43.97CR
01-01132	HOME DEPOT CREDIT SERVICE	122114	FD-PRESSURE WASHING WOOD HANDLE PVC BOOTS DECK BRUSH RAINSUIT SIMPLE GREEN	I 1082779 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	3/24/2015 6.98 36.00 13.98 51.94 9.97	118.87
01-01616	HEMPCARE PLUS INC	122115	HEP A & B SHOTS ENERIX - B INJECTION HAVRIX 1440 INJECTION FEE	I 289917 400-650-604 400-650-604 400-650-604	3/10/2015 86.20 103.90 36.00	226.10
01-01616	HEMPCARE PLUS INC	122116	HEP A & B SHOTS ENERIX - B INJECTION HAVRIX 1440 INJECTION FEE	I 289919 400-650-604 400-650-604 400-650-604	3/10/2015 86.20 103.90 36.00	226.10
01-01616	HEMPCARE PLUS INC	122117	HEP A & B SHOTS ENERIX - B INJECTION HAVRIX 1440 INJECTION FEE	I 289920 400-650-604 400-650-604 400-650-604	3/10/2015 86.20 103.90 36.00	226.10
01-02770	HORIZON TALENT AGENCY INC	122118	TALENT BUYERS FEE TALENT BUYERS FEE	I 201503316472 001-340-650	3/26/2015 1,500.00	1,500.00
01-02309	HOWARD WILSON	122119	2015 DODGE CHARGER 2015 DODGE CHARGER H.D. CLOTH/VINYL SEA STREET APPEAR GROUP 5.7L V-8 UPGRADE	I 56730 001-100-740 001-100-740 001-100-740 001-100-740	3/23/2015 21,098.00 107.00 334.00 1,768.00	23,307.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03853	HUTCHINGS, CHRISTOPHER LE	122120	MARCH 23, 2015 MEETING MARCH 23, 2015 MEETING	I 032315 001-093-611	3/23/2015 50.00	50.00
01-31680	I A F C	122121	FD-REGISTRATION REGISTRATION DIVERSITY BREAKFAST STREET PARTY PRESIDENTIAL LUNCHEO	I 201503136456 001-160-681 001-160-681 001-160-681 001-160-681	3/12/2015 525.00 30.00 25.00 55.00	635.00
01-00949	INTERNATIONAL CODE COUNCI	122122	CODE BOOKS CODE BOOKS SHIPPING /HANDLING	I INV0542346 001-180-540 001-180-540	3/24/2015 108.00 14.00	122.00
01-00905	INTERSTATE ALL BATTERY CE	122123	FD-FLASHLIGHT FLASHLIGHT	I 1902503012191 001-160-540	3/12/2015 139.95	139.95
01-32675	INTERSTATE BATTERY SYSTEM	122124	BATTERIES BATTERIES	I 672255 001-340-635	3/16/2015 237.90	237.90
01-32675	INTERSTATE BATTERY SYSTEM	122125	C78DT-XHD BATTERY MT-59 BATTERY C65 XHD BATTERY C78DT-XHD BATTERY	I 672257 001-201-632 001-201-632 400-650-632	3/16/2015 89.95 119.95 195.90	405.80
01-32675	INTERSTATE BATTERY SYSTEM	122126	C78DT-XHD BATTERY SP35 BATTERY	I 672288 001-201-632	3/17/2015 44.95	44.95
01-32675	INTERSTATE BATTERY SYSTEM	122127	BATTERY BATTERY INSTALL	I 672358 001-340-632 001-340-632	3/23/2015 91.95 12.95	104.90
01-32675	INTERSTATE BATTERY SYSTEM	122128	86YP BATTERY 86YP BATTERY	I 672366 001-201-632	3/23/2015 133.95	133.95
01-04057	ITSAVVY	122129	LIFEPROOF CASE FOR APPLE LIFEPROOF CASE FOR APPLE LIFEPROOF BELT CLIP	I 778609 001-042-501 001-042-501	3/10/2015 50.33 18.88	69.21
01-04057	ITSAVVY	122130	PHONE CASES PHONE CASES	I 782028 001-100-540	3/25/2015 52.33	52.33
01-04057	ITSAVVY	122131	PHONE CASES CLIP	I 782634 001-100-540	3/27/2015 17.99	17.99
01-02776	J S I COMMUNICATIONS	122132	FIBER MATERIAL SUBTOTAL LABRO SUBTOTAL	I 2419B 001-340-540 001-340-540	3/10/2015 2,144.61 1,165.75	3,310.36
01-02776	J S I COMMUNICATIONS	122133	REBUILD FIBR SPLICE REBUILD FIBER SPLICE	I 2456B 001-042-730	3/23/2015 850.00	850.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00918	J. S. IUPE'S	122134	CHALLENGER LEAGUE T-SHIRT	I 9730	3/19/2015	3,940.90
			CHALLENGER LEAGUE T-SHIRT	001-340-545	1,721.60	
			CHALLENGER LEAGUE T-SHIRT	001-340-545	597.50	
			CAPS	001-340-545	1,621.80	
01-33380	JACKSON COMMUNICATIONS IN	122135	RADIO MICS	I S14565	3/09/2015	469.50
			RADIO MICS	001-100-540	244.50	
			RADIO MICS	001-100-540	225.00	
01-33380	JACKSON COMMUNICATIONS IN	122136	PROGRAM & INSTALL RADIOS	I S14610	3/19/2015	2,640.10
			PROGRAM PORTA RADIOS	400-650-604	180.00	
			INSTALL MOBILERADIOS	400-650-604	720.00	
			PROGRAM MOBILES	400-650-604	90.00	
			MOUNTING BRACKETS	400-650-604	280.00	
			REMOVE OLD RADIO	400-650-604	45.00	
			20 AMP POWER CABLE	400-650-604	144.00	
			SPEAKERS	400-650-604	484.00	
			CABLE ASCCESSORY	400-650-604	248.00	
			3DB GAIN ANTENNA	400-650-604	108.50	
			18 " COAX CABLE	400-650-604	126.00	
			WEDGE MOUNT KIT	400-650-604	154.00	
			CHROME DOME	400-650-604	35.00	
			MINI PL UHF	400-650-604	24.50	
			MOBILE MIC CLIP	400-650-604	1.10	
01-33385	JACKSON DATA PRODUCTS IN	122137	FD-INSPECTION FORMS	I 0075060	3/19/2015	201.74
			INSPECTION FORMS	001-160-500	201.74	
01-33500	JACKSON ICE MACHINES	122138	FD-STATION 4	I 8807	3/12/2015	128.50
			LABOR	001-160-635	100.00	
			AIR FILTER	001-160-635	28.50	
01-33800	JACKSON PAPER COMPANY	122139	HAND SOAP/LINERS, ETC.	I 596418	3/24/2015	337.06
			HAND FOAM SOAP	001-092-510	91.50	
			AIR FRESHNR-NEUTRA	001-092-510	85.14	
			LINERS 24 X 33	001-092-510	63.02	
			ENMOTION TOWELS	001-092-510	54.25	
			MEDIUM GLOVES	001-092-510	4.15	
			#77 LINERS/SANISAC	001-092-510	39.00	
01-04595	JACKSON, CLAIRE	122140	MARCH 16, 2015 MEETING	I 031615	3/16/2015	50.00
			MARCH 16, 2015 MEETING	001-340-611	50.00	
01-00782	JOHN DEERE LANDSCAPES	122141	SNAP SHOT PRE EMERGE	I 70869442	3/03/2015	348.74
			SNAP SHOT PRE EMERGE	001-201-575	294.78	
			SPREADER	001-201-575	53.96	
01-00782	JOHN DEERE LANDSCAPES	122142	LANDSCAPING FOR MIDWAY	I 70899134	3/09/2015	823.25
			RED MAPLE	001-550-599	300.00	
			INDIAN HAWTHORNE	001-550-599	180.00	
			PINK FORMOSA AZALEA	001-550-599	52.50	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00782	JOHN DEERE LANDSCAPES	122142	LANDSCAPING FOR MIDWAY	I 70899134	3/09/2015	823.25	CONT
			CRAPE MYRTLE	001-550-599	132.00		
			EVERGREENS	001-550-599	45.00		
			CHINESE HOLLY	001-550-599	75.00		
			CLEYERA	001-550-599	7.50		
			PINESTRAW	001-550-599	31.25		
01-35532	KEEP AMERICA BEAUTIFUL IN	122143	2015 ANNUAL FEE	I NSF15-0546-IN1	2/25/2015	150.00	
			2015 ANNUAL FEE	001-201-686	150.00		
01-00973	KIMBALL MIDWEST	122144	STOCK SUPPLIES	I 4094654	3/12/2015	470.08	
			MALE SLIDE	001-201-540	15.57		
			FEMALE SLIDE	001-201-540	14.85		
			BLUE SPRAY PAINT	001-201-540	97.08		
			SCREWS	001-201-540	58.20		
			15 MIN FUSE	001-201-540	12.50		
			LIGHT	001-201-540	158.00		
			DC CHARGER	001-201-540	14.88		
			HEAT SHRINK	001-201-540	99.00		
01-03123	LABORCHEX	122145	RECORD CHECK:SHELBY, WILBOURN, I	102006	3/20/2015	110.56	
			RECORD CHECK:SHELBY, WILBOURN, I	001-160-604	110.56		
01-02334	LATHAM, RITA	122146	MARCH 2015 EXERCISE	I 201504026546	4/02/2015	280.00	
			MARCH 2015 EXERCISE	001-340-690	280.00		
01-02576	LINCOLN NATIONAL LIFE INS	122147	502251: APRIL 2015	I 201504026545	4/02/2015	3,853.93	
			502251: APRIL 2015	001-010-480	145.34		
			502251: APRIL 2015	001-020-480	45.25		
			502251: APRIL 2015	001-040-480	119.11		
			502251: APRIL 2015	001-040-480	23.00		
			502251: APRIL 2015	001-092-480	29.97		
			502251: APRIL 2015	001-040-480	23.00		
			502251: APRIL 2015	001-100-480	1,244.85		
			502251: APRIL 2015	001-160-480	943.52		
			502251: APRIL 2015	001-180-480	209.09		
			502251: APRIL 2015	001-201-480	361.29		
			502251: APRIL 2015	001-340-480	229.39		
			502251: APRIL 2015	005-101-480	71.16		
			502251: APRIL 2015	400-650-480	389.68		
			502251: APRIL 2015	404-650-480	19.28		
01-02031	LOWE'S BUSINESS ACCOUNT	122148	LANDSCAPING SUPPLIES	I 01145	3/24/2015	60.68	
			HANDHELD SPREADERS	001-340-575	63.88		
			DISCOUNT	001-340-575	3.20CR		
01-02372	MAC'S FRESH MARKET	122149	CWC LUNCH	I 201503136457	2/26/2015	174.42	
			CWC LUNCH	001-201-540	174.42		
01-02372	MAC'S FRESH MARKET	122150	CWC MEALS	I 201503136458	2/27/2015	68.85	
			CWC MEALS	001-100-540	68.85		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	122151	CONTACT CEMENT/HOOKS	I 416107	3/16/2015	43.47
			CONTACT CEMENT	001-092-637	25.98	
			SNAP BOLTS	001-092-637	22.32	
			DISCOUNT	001-092-637	4.83CR	
01-40485	MADISON ACE HARDWARE	122152	SUPPLIES	I 594735	3/16/2015	1,339.95
			LYSOL BOWL CLEANER	001-340-540	71.76	
			GORILLA TAPE	001-340-540	99.90	
			SPRAY CLEANER	001-340-540	11.96	
			AIR FRESHNER	001-340-540	83.88	
			PALMOLVE DISH SOAP	001-340-540	29.88	
			ULTRA DAWN	001-340-540	11.97	
			PINE SOL	001-340-540	49.95	
			BLEACH	001-340-540	1.99	
			MOTOR OIL	001-340-540	15.92	
			STARTING FLUID	001-340-540	13.96	
			SOFT SOAP	001-340-540	11.94	
			LYSOL SPRAY	001-340-540	143.76	
			ACE SPRAY	001-340-540	39.92	
			ACE SPRAY	001-340-540	39.92	
			URINAL SCREEN	001-340-540	27.99	
			FLAGGING TAPE	001-340-540	8.94	
			GROMMET	001-340-540	4.99	
			LONG HANDLE SHOVEL	001-340-540	59.98	
			BRASS NOZZLE SWEEPER	001-340-540	8.99	
			BRASS TWIST NOZZLE	001-340-540	6.49	
			BRASS TWIST NOZZLE	001-340-540	6.99	
			FLEXOGEN HOSE	001-340-540	43.99	
			GARDEN SPRAYER	001-340-540	15.99	
			MINERAL SPIRITS	001-340-540	14.99	
			SWITCH RECEPTACLE	001-340-540	11.99	
			HDWE FSTNRS BLDG	001-340-540	0.63	
			11" CABLE TIES	001-340-540	8.99	
			RAZOR BLADES	001-340-540	19.95	
			ELECTRICAL	001-340-540	16.60	
			ELECTRICAL	001-340-540	19.20	
			CPVC PIPE	001-340-540	3.99	
			HDWE FSTNRS	001-340-540	4.18	
			3/8 POLY ROPE	001-340-540	109.99	
			32 GAL TRASH CAN	001-340-540	17.99	
			SEED	001-340-540	26.99	
			PLIER	001-340-540	27.99	
			BUSHING	001-340-540	4.99	
			CLAMP	001-340-540	3.58	
			HDWE FSTNRS BLDG	001-340-540	5.99	
			PLUMBING AND HEATING	001-340-540	4.99	
			TAPE RULE	001-340-540	8.49	
			SNAP BOLT	001-340-540	24.95	
			SNAP BOLT	001-340-540	31.41	
			BIT SECURITY	001-340-540	14.90	
			BALL VALVE	001-340-540	39.99	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-40485	MADISON ACE HARDWARE	122152	SUPPLIES	I 594735	3/16/2015	1,339.95	CONT	
			HDWE FSTNRS BLDG	001-340-540	4.97			
			RSTP SPRAY ACE	001-340-540	4.99			
			HDWE FSTNRS	001-340-540	22.99			
			HDWE FSTNRS	001-340-540	12.59			
			HDWE FSTNRS	001-340-540	6.39			
			SAND PAPER	001-340-540	8.58			
			HOUSE HEATER	001-340-540	22.99			
			CERAMIC HEATER	001-340-540	28.99			
			AA BATTERY	001-340-540	19.99			
			HAND CLEANER	001-340-540	31.96			
			GREASE MULT. PRP	001-340-540	27.90			
			DISCOUNT	001-340-540	86.22CR			
01-41000	MADISON COUNTY JOURNAL	122153	ZONING HEARING ADVERTISEMENT	I 300031377	3/31/2015	431.16		
			ZONING HEARING ADVERTISEMENT	001-180-615	431.16			
01-41000	MADISON COUNTY JOURNAL	122154	BIDDERS ADVERTISEMENT	I 300031381	3/31/2015	35.70		
			BIDDERS ADVERTISEMENT	001-093-615	35.70			
01-41000	MADISON COUNTY JOURNAL	122155	ORDINANCE ADVERTISE	I 300031491	3/31/2015	176.64		
			ORDINANCE ADVERTISE	001-180-615	176.64			
01-41000	MADISON COUNTY JOURNAL	122156	ORDINANCE TO ADOPT ADVERTISE	I 300031492	3/31/2015	331.20		
			ORDINANCE TO ADOPT ADVERTISE	001-180-615	331.20			
01-41000	MADISON COUNTY JOURNAL	122157	ORDINANCE ADVERTISEM	I 300031493	3/31/2015	105.00		
			ORDINANCE ADVERTISEM	400-650-615	105.00			
01-39450	MADISON COUNTY LIBRARY SY	122158	3RD & 4TH 2014-2015 QTR	I 201504026551	3/23/2015	53,750.00		
			3RD & 4TH 2014-2015 QTR	001-350-645	53,750.00			
01-41100	MADISON COUNTY SHERIFF'S	122159	JAIL FEES	I R-0215	3/13/2015	6,948.00		
			HOUSING	001-100-687	6,948.00			
01-41100	MADISON COUNTY SHERIFF'S	122160	JAIL FEES	I R-M0215	3/13/2015	59.29		
			MEDICAL	001-100-687	59.29			
01-03554	MADISON SOUTH RUBBISH LAN	122161	CUBIC DUMP FEE	I 8261	2/23/2015	528.00		
			12 CUBIC DUMP FEE	001-201-683	300.00			
			6 CUBIC DUMP FEE	001-201-683	180.00			
			HOST FEE	001-201-683	24.00			
			ENVIRONMENTAL FEE	001-201-683	24.00			
01-03554	MADISON SOUTH RUBBISH LAN	122162	CUBIC DUMP FEE	I 8274	2/28/2015	66.00		
			12 CUBIC DUMP FEE	001-201-683	60.00			
			HOST FEE	001-201-683	3.00			
			ENVIRONMENTAL FEE	001-201-683	3.00			
01-03554	MADISON SOUTH RUBBISH LAN	122163	CUBIC DUMP FEE	I 8288	3/09/2015	396.00		
			12 CUBIC DUMP FEE	001-201-683	360.00			
			HOST FEE	001-201-683	18.00			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	122163	CUBIC DUMP FEE	I 8288	3/09/2015	396.00	CONT
			ENVIRONMENTAL FEE	001-201-683	18.00		
01-03880	MALONE, DOUGLAS	122164	MARCH 23, 2015 MEETING	I 032315	3/23/2015	50.00	
			MARCH 23, 2015 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	122165	SHIRTS/PANTS - HOUSTON	I 31678	3/25/2015	258.82	
			SHORT SLEEVE SHIRTS	001-092-535	113.94		
			KHAKI PANTS - 30/32	001-092-535	106.47		
			SHIPPING	001-092-535	38.41		
01-42310	MARS MARKETING PROMOTIONA	122166	BANDS	I 31684	3/25/2015	465.72	
			BANDS	001-340-540	449.00		
			SHIPPING	001-340-540	16.72		
01-42885	MCGRAW RENTAL AND SUPPLY	122167	SANDBLASTING SAND	I 344756.1.1	3/16/2015	130.83	
			SANDBLASTING SAND	001-201-540	130.83		
01-42975	MEL LUNA SAW COMPANY	122168	COIL	I 81133	3/09/2015	58.03	
			COIL	001-340-635	58.03		
01-42975	MEL LUNA SAW COMPANY	122169	PARTS	I 81156	3/17/2015	323.40	
			BOLT	001-201-635	23.70		
			WHEELS	001-201-635	101.70		
			BLADES	001-201-635	198.00		
01-43675	MICRO PRINTING & BLUEPRIN	122170	PRINT CONTRACTS	I 00150520	2/02/2015	327.70	
			PRINT CONTRACTS	474-650-760	327.70		
01-44250	MID-SOUTH UNIFORM & SUPPL	122171	UNIFORM PANTS	I 528440	3/20/2015	129.67	
			UNIFORM PANTS	001-100-535	83.00		
			UNIFORM SHIRT	001-100-535	46.67		
01-44250	MID-SOUTH UNIFORM & SUPPL	122172	UNIFORMS SHIRTS	I 528501	3/23/2015	96.02	
			UNIFORMS SHIRTS	001-100-535	93.34		
			SEW ON PATCHES	001-100-535	2.68		
01-44250	MID-SOUTH UNIFORM & SUPPL	122173	BALLISTIC VESTS	I 528696	3/26/2015	3,416.00	
			BALLISTIC VESTS	001-100-730	2,688.00		
			BALLISTIC VESTS	001-100-730	728.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	122174	SHIRTS	I 528699	3/26/2015	96.02	
			SHIRTS	001-100-535	93.34		
			SEW ON PATCHES	001-100-535	2.68		
01-00837	MISS CHEMICAL SUPPLY INC	122175	FOOD GRADE WELL OIL	I 20624	3/16/2015	2,797.50	
			FOOD GRADE WELL OIL	400-650-525	2,797.50		
01-00837	MISS CHEMICAL SUPPLY INC	122176	CHENICALS	I 20641	3/19/2015	3,490.00	
			ROUND UP	001-201-575	1,525.00		
			SIDE KICK SURFACTANT	001-201-575	220.00		
			ROUND UP	400-650-575	1,525.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00837	MISS CHEMICAL SUPPLY INC	122176	CHEMICALS SIDE KICK SURFACTANT	I 20641 400-650-575	3/19/2015 220.00	3,490.00 CONT
01-04591	MISS DEPARTMENT OF PUBLIC	122177	INTELOCK ASSESMENT & FEES INTELOCK ASSESMENT & FEES	I 201504026547 001-000-118	3/13/2015 2,250.00	2,250.00
01-46000	MISS FIRE CHIEF'S ASSOCIA	122178	FD-SUMMER CONF REGISTRATION FEES/BAILEY	I 201503166462 001-160-681	3/13/2015 45.00	45.00
01-46000	MISS FIRE CHIEF'S ASSOCIA	122179	FD-SUMMER CONF REGISTRATION FEES/GOLDEN	I 201503166463 001-160-681	3/13/2015 45.00	45.00
01-46800	MISS MUNICIPAL WORKERS' C	122180	10-01-14 - 09-30-15 COVERAGE 10-01-14 - 09-30-15 COVERAGE	I 6185 001-000-061	3/17/2015 77,610.00	77,610.00
01-00748	MISS PRISON INDUSTRIES CO	122181	FD-PATIENT CARE REPORTS PATIENT CARE REPORTS	I 100882 001-160-540	3/13/2015 182.00	182.00
01-00748	MISS PRISON INDUSTRIES CO	122182	MIDWAY PARK RECYCLE BIN	I 100960 001-340-540	3/23/2015 880.00	880.00
01-03323	MISSISSIPPI DEVELOPMENT A	122183	HARBOR WALK HIGHWAY PROJECT HARBOR WALK HIGHWAY PROJECT	I 201504026548 200-450-896	3/27/2015 286,935.00	286,935.00
01-03639	MOTOROLA SOLUTIONS INC	122184	03-01-15 - 02-28-16 SERVICES 03-01-15 - 02-28-16 SERVICES	I 78296274 001-100-635	3/20/2015 15,559.44	15,559.44
01-00057	NASCO	122185	EXERCISE EQUIPMENT RESISTANCE BANDS SHIPPING	I 307337 001-340-540 001-340-540	3/12/2015 65.95 10.90	76.85
01-00057	NASCO	122186	EXERCISE EQUIPMENT GERTIE BALLS	I 312712 001-340-540	3/17/2015 77.25	77.25
01-51450	NATIONAL FIRE PROTECTION	122187	FD-RENEWAL DUES GOLDEN RENEWAL DUES	I 6363362X 001-160-686	3/12/2015 165.00	165.00
01-51750	NATIONAL RIFLE ASSOCIATIO	122188	FIREARM INSTRUCTOR FIREARM INSTRUCTOR	I RA-13Z 001-100-681	3/04/2015 1,190.00	1,190.00
01-53160	NORTHERN TOOL & EQUIPMENT	122189	PARTS 41b HAMMER SANDBLASTER TIP 51b HAMMER SNAP RING PLIERS SNAP RING	I 6402046116 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	3/17/2015 18.99 19.99 11.99 10.99 8.99	70.95
01-01133	O'REILLY AUTO PARTS	122190	HAZARD SWITCH HAZARD SWITCH	I 461893 001-100-632	3/03/2015 58.95	58.95
01-01133	O'REILLY AUTO PARTS	122191	HYDRAULIC FITTING HYDRAULIC FITTING	I 462633 400-650-635	3/09/2015 57.52	57.52

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	122192	FD-STRUT, OIL	I 462921	3/11/2015	50.51
			GAS STRUT	001-160-632	22.53	
			HYDRAULIC OIL	001-160-632	27.98	
01-01133	O'REILLY AUTO PARTS	122193	WINDSHIELD GLUE	I 463001	3/11/2015	46.36
			WINDSHIELD GLUE	001-100-632	36.90	
			fasteners	001-100-632	7.47	
			RAZOR BLADES	001-100-632	1.99	
01-01133	O'REILLY AUTO PARTS	122194	FD-HEADLIGHTS	I 463569	3/16/2015	36.66
			HEADLIGHTS	001-160-632	36.66	
01-01133	O'REILLY AUTO PARTS	122195	BACK UP LAMPS	I 464067	3/19/2015	127.92
			BACK UP LAMPS	001-201-632	127.92	
01-01133	O'REILLY AUTO PARTS	122196	HEADLIGHT PLUG	I 464214	3/20/2015	11.99
			HEADLIGHT PLUG	001-100-632	11.99	
01-53715	OFFICE PRODUCTS PLUS INC	122197	3" BINDERS/A-Z TABS	C C713102-0	3/09/2015	23.36CR
			CREDIT - PO#15-49855	001-020-500	23.36CR	
01-53715	OFFICE PRODUCTS PLUS INC	122198	FD-OFFICE SUPPLIES	I 716117-0	3/09/2015	100.87
			1/2" BINDERS	001-160-500	17.34	
			ACCORDIAN FILES	001-160-500	66.59	
			3 HOLE PUNCH	001-160-500	12.99	
			INDEX CARDS	001-160-500	3.95	
01-53715	OFFICE PRODUCTS PLUS INC	122199	3" BINDERS/A-Z TABS	I 716141-0	3/09/2015	46.58
			3" BINDERS	001-080-500	35.40	
			A-Z TABS	001-080-500	11.18	
01-53715	OFFICE PRODUCTS PLUS INC	122200	SUPPLIES	I 716529-0	3/11/2015	72.18
			TAPE DISPENSER	001-100-540	29.62	
			TAPE	001-100-540	23.97	
			MICROFIBER CLOTH	001-100-540	18.59	
01-53715	OFFICE PRODUCTS PLUS INC	122201	FD-SUPPLIES	I 716831-0	3/13/2015	53.62
			CARPENTERS SQUARE	001-160-500	6.88	
			MECHANICAL PENCILS	001-160-500	5.98	
			HIGHLIGHTERS	001-160-500	10.80	
			ORGANIZER	001-160-500	29.96	
01-53715	OFFICE PRODUCTS PLUS INC	122202	3" BINDERS/A-Z TABS	I 716905-0	3/17/2015	14.95
			CALCULATOR SPOOLS	001-080-500	14.95	
01-53715	OFFICE PRODUCTS PLUS INC	122203	OFFICE SUPPLIES	I 717298-0	3/17/2015	42.17
			9X12 CLASP ENVELOPES	001-040-500	22.66	
			MECHANICAL PENCILS	001-040-500	6.53	
			0.7MM BLACK LEAD	001-040-500	1.86	
			LIQUID PAPER PEN	001-040-500	2.86	
			2-1/4" PAPER ROLLS	001-040-500	8.26	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	122204	USB FLASH DRIVE USB DRIVE	I 717686-0 001-180-540	3/20/2015 129.90	129.90
01-04444	OFFICESUPPLY.COM	122205	BLUE FOLDERS FOLDERS SMEAD 12040 FOLDERS SMEAD 14934	I 1606077 001-100-540 001-100-540	3/11/2015 1,511.40 198.45	1,709.85
01-04572	PALMER-ALLEN, CARLA	122206	MARCH 23, 2015 MEETING MARCH 23, 2015 MEETING	I 032315 001-093-611	3/23/2015 50.00	50.00
01-04346	PARKER, PHYLLIS	122207	MARCH 16, 2015 MEETING MARCH 16, 2015 MEETING	I 031615 001-340-611	3/16/2015 50.00	50.00
01-01258	PARTYTIME EVENT SERVICE	122208	TRAIN RENTAL TRAIN RENTAL	I 201503166464 001-340-650	3/09/2015 2,975.00	2,975.00
01-54815	PATTY PECK HONDA	122209	DOOR HANDLE ASSEMBLY DOOR HANDLE ASSEMBLY	I 210283HOR 001-042-632	3/11/2015 34.82	34.82
01-04644	PENNWELL CORPORATION	122210	FD-REGISTRATION REGISTRATION FEES PRE-CONF WORKSHOPS	I 201503196467 001-160-681 001-160-681	3/18/2015 1,190.00 500.00	1,690.00
01-00593	PERFIT INC	122211	MARCH 2015 SERVICES MARCH 2015 SERVICES	I 201504026549 001-340-690	4/02/2015 450.00	450.00
01-02320	PERFORMANCE OUTBOARD UNLI	122212	FD-TRITON BOAT SEPARATING FILTERS FUEL HOSE	I 201503316473 001-160-540 001-160-540	3/19/2015 89.50 80.00	169.50
01-01932	PINNACLE TOWERS LLC	122213	APRIL 2015 TOWER RENTAL APRIL 2015 TOWER RENTAL	I 16124053 005-101-604	4/01/2015 1,565.64	1,565.64
01-04399	PITNEY BOWES GLOBAL FINAN	122214	12-30-14 - 03-30-15 SERVICES 12-30-14 - 03-30-15 SERVICES	I 1013417-MR15 001-100-540	3/13/2015 574.44	574.44
01-03279	PNC EQUIPMENT FINANCE	122215	LEASE EQUIPMENT MAINTENANCE LEASE EQUIPMENT MAINTENANCE	I 5136414 001-340-604	3/09/2015 3,707.04	3,707.04
01-57350	PRASSEL LUMBER COMPANY IN	122216	PLYWOOD PLYWOOD	I 755407 400-650-575	3/10/2015 375.00	375.00
01-57350	PRASSEL LUMBER COMPANY IN	122217	GARDEN HOE GARDEN HOE	I 756299 001-201-540	3/19/2015 25.90	25.90
01-57350	PRASSEL LUMBER COMPANY IN	122218	GARDEN HOE DECK SCEWS	I 756591 001-201-540	3/23/2015 25.95	25.95
01-00381	PUCKETT RENTS	122219	CONCRETE MIX PORTLAND CONCRETE MIX	I 483641-0001 001-201-540 001-201-540	3/03/2015 349.65 147.00	496.65

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58450	PYLE, MILLS, & DYE, P.A.	122220	SERVICES THROUGH 03-27-15	I 201504026550	3/30/2015	18,073.59
			SERVICES THROUGH 03-27-15	001-180-601	7,774.09	
			SERVICES THROUGH 03-27-15	001-060-601	2,895.00	
			SERVICES THROUGH 03-27-15	001-100-601	210.00	
			SERVICES THROUGH 03-27-15	001-201-601	1,380.00	
			SERVICES THROUGH 03-27-15	001-340-601	75.00	
			SERVICES THROUGH 03-27-15	362-601-601	1,899.50	
			SERVICES THROUGH 03-27-15	378-601-601	3,045.00	
			SERVICES THROUGH 03-27-15	390-601-601	495.00	
			SERVICES THROUGH 03-27-15	400-650-601	150.00	
			SERVICES THROUGH 03-27-15	400-650-760	150.00	
01-04159	PYROFIRE DISPLAYS	122221	DEPOSIT - FIREWORKS	I RDGE7-3	3/26/2015	6,000.00
			DEPOSIT - FIREWORKS	001-340-650	6,000.00	
01-58550	QUALITY CHEMICAL & SUPPLY	122222	SUPPLIES	I 168177	3/05/2015	1,007.20
			CENTER PULL TOWELS	400-650-510	344.00	
			TOILET TISSUE	400-650-510	199.20	
			LARGE GARBAGE BAGS	400-650-510	372.00	
			8oz CUPS	400-650-510	92.00	
01-03095	RAMSEY, BRIAN	122223	ACT TRAV: 03-06-15 - 03-11-15	I 201504026552	4/02/2015	228.25
			ACT TRAV: 03-06-15 - 03-11-15	001-020-610	228.25	
01-03228	REGIONS BANK	122224	OBLIG BONDS, SERIES 2011	I 4197	3/06/2015	407,737.50
			OBLIG BONDS, SERIES 2011	200-450-892	325,000.00	
			OBLIG BONDS, SERIES 2011	200-450-893	82,737.50	
01-03894	RICHARDSON ATHLETICS LLC	122225	MISCELLANEOUS SUPPLIES	I 19337	3/11/2015	668.93
			3 DOZ.BALLS & BUCKET	001-340-540	539.96	
			THROWDOWN BASES	001-340-540	128.97	
01-03894	RICHARDSON ATHLETICS LLC	122226	WHITE/BLACK SPORT PANELS	I 19450	3/23/2015	6,491.41
			WHITE SPORT PANEL	001-340-540	5,079.60	
			BLACK SPORT PANEL	001-340-540	761.94	
			DISCOUNT	001-340-540	215.33CR	
			FREIGHT	001-340-540	865.20	
01-04325	RICHARDSON, JAN M.	122227	MARCH 16, 2015 MEETING	I 031615	3/16/2015	50.00
			MARCH 16, 2015 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	122228	STEP BARS	I 287672	3/19/2015	349.00
			STEP BARS	400-650-632	349.00	
01-01051	RIDGELAND HIGH SCHOOL	122229	RHS BASBL GUIDE-1/2 PG AD	I 201504026479	3/13/2015	200.00
			RHS BASEBALL MEDIA GUIDE	001-093-615	200.00	
01-00649	RIDGELAND SERVICE CENTER	122230	TIRES	I 196846	3/03/2015	575.20
			TIRES	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	122231	TIRE	I 196903	3/05/2015	304.55
			TIRE	001-100-632	259.70	
			BALANCE	001-100-632	21.90	
			WASTE TIRE FEE	001-100-632	6.00	
			TIRE REPAIR	001-100-632	16.95	
01-00649	RIDGELAND SERVICE CENTER	122232	INSPECTION STICKER	I 196916	3/05/2015	245.00
			INSPECTION STICKER	001-201-632	120.00	
			INSPECTION STICKER	400-650-632	125.00	
01-00649	RIDGELAND SERVICE CENTER	122233	TIRES - P284	I 196993	3/09/2015	504.88
			TIRES - P284	001-100-632	449.08	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	122234	3 STATE INSPECTION STICKR	I 197024	3/10/2015	15.00
			HONDA PASSPORT	001-042-632	5.00	
			FORD VAN	001-092-632	5.00	
			2004 BUICK	001-093-632	5.00	
01-00649	RIDGELAND SERVICE CENTER	122235	TIRE P320	I 197055	3/10/2015	143.80
			TIRE P320	001-100-632	129.85	
			BALANCE	001-100-632	10.95	
			WASTE TIRE FEE	001-100-632	3.00	
01-00649	RIDGELAND SERVICE CENTER	122236	TIRES- P279	I 197104	3/12/2015	504.88
			TIRES- P279	001-100-632	449.08	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	122237	P-320 TIRE PATCH	I 197157	3/13/2015	18.95
			P-320 TIRE PATCH	001-100-632	18.95	
01-00649	RIDGELAND SERVICE CENTER	122238	P316- TIRES	I 197548	3/27/2015	665.19
			P316- TIRES	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
			ALIGNMENT	001-100-632	89.99	
01-02496	RJ YOUNG COMPANY	122239	JC1548: 02-25-15 - 03-23-15	I INV781419	3/23/2015	3,539.00
			JC1548: 02-25-15 - 03-23-15	001-010-635	351.51	
			JC1548: 02-25-15 - 03-23-15	001-020-635	0.00	
			JC1548: 02-25-15 - 03-23-15	001-040-635	425.42	
			JC1548: 02-25-15 - 03-23-15	001-080-635	0.00	
			JC1548: 02-25-15 - 03-23-15	001-100-635	1,435.52	
			JC1548: 02-25-15 - 03-23-15	001-160-635	719.59	
			JC1548: 02-25-15 - 03-23-15	001-180-635	0.00	
			JC1548: 02-25-15 - 03-23-15	400-650-635	606.96	
01-04446	RJ YOUNG COMPANY INC	122240	C-JC1548:	I INV780301	3/23/2015	350.00
			C-JC1548:	001-010-635	67.50	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04446	RJ YOUNG COMPANY INC	122240	C-JC1548:	I INV780301	3/23/2015	350.00
			C-JC1548:	001-020-635	13.50	CONT
			C-JC1548:	001-040-635	27.00	
			C-JC1548:	001-080-635	13.50	
			C-JC1548:	001-100-635	149.50	
			C-JC1548:	001-180-635	27.00	
			C-JC1548:	001-201-635	11.00	
			C-JC1548:	400-650-635	41.00	
01-63600	SEABROOK PAINT CO OF MISS	122241	PAINT	I 460077	3/27/2015	70.92
			PAINT	001-100-637	31.99	
			PUTTY KNIFE	001-100-637	0.99	
			ROLLER COVER	001-100-637	4.99	
			BRUSH	001-100-637	18.99	
			ROLLER	001-100-637	7.99	
			MUD	001-100-637	3.99	
			SANDPAPER	001-100-637	1.98	
01-64965	SKEEN PLUMBING & GAS INC	122242	PLUMBING	I A53512	2/26/2015	560.00
			SERVICE FEE	001-100-637	45.00	
			FLUSH VALVE	001-100-637	220.00	
			WATER HEATER ROD	001-100-637	295.00	
01-02421	SMITH, MICHAEL J.	122243	MARCH 23, 2015 MEETING	I 032315	3/23/2015	50.00
			MARCH 23, 2015 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	122244	COMPANY# 106: APRIL 2015	I 15032010600000	3/20/2015	539.50
			COMPANY# 106: APRIL 2015	001-010-481	12.25	
			COMPANY# 106: APRIL 2015	001-020-481	15.75	
			COMPANY# 106: APRIL 2015	001-040-481	8.75	
			COMPANY# 106: APRIL 2015	001-092-481	3.50	
			COMPANY# 106: APRIL 2015	001-040-481	3.50	
			COMPANY# 106: APRIL 2015	001-100-481	82.25	
			COMPANY# 106: APRIL 2015	001-160-481	57.75	
			COMPANY# 106: APRIL 2015	001-180-481	17.50	
			COMPANY# 106: APRIL 2015	001-201-481	31.50	
			COMPANY# 106: APRIL 2015	001-340-481	15.75	
			COMPANY# 106: APRIL 2015	005-101-481	5.25	
			COMPANY# 106: APRIL 2015	400-650-481	35.00	
			COMPANY# 106: APRIL 2015	404-650-481	1.75	
			COMPANY# 106: APRIL 2015	001-000-170	213.00	
			COMPANY# 106: APRIL 2015	005-000-170	4.50	
			COMPANY# 106: APRIL 2015	400-000-170	30.00	
			COMPANY# 106: APRIL 2015	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	122245	MAG/HANDCUFF CASES	I 4294	3/11/2015	328.92
			MAG/HANDCUFF CASES	001-100-535	36.99	
			MAG/HANDCUFF CASES	001-100-535	258.93	
			MAG/HANDCUFF CASES	001-100-535	33.00	
01-00247	SOUTHERN REGIONAL PUBLIC	122246	TRAINING	I 549	2/26/2015	210.00
			TRAINING	001-100-681	150.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00247	SOUTHERN REGIONAL PUBLIC	122246	TRAINING LODGING	I 549 001-100-681	2/26/2015 60.00	210.00 CONT
01-03778	SQUALUS, INC	122247	SEA LION SPLASH-KIDFEST SEA LION SPLASH-KIDFEST	I 2015-4415 001-340-650	2/25/2015 6,000.00	6,000.00
01-04347	STACY, LEA ANNE	122248	MARCH 16, 2015 MEETING MARCH 16, 2015 MEETING	I 031615 001-340-611	3/16/2015 50.00	50.00
01-67940	STAR SERVICE INC OF JACKS	122249	HEATING UNIT REPLACE HEATING UNIT	I 052931 001-160-730	3/06/2015 1,429.00	1,429.00
01-67940	STAR SERVICE INC OF JACKS	122250	G0290: APRIL 2015 G0290: APRIL 2015 G0290: APRIL 2015 G0290: APRIL 2015 G0290: APRIL 2015 G0290: APRIL 2015 G0290: APRIL 2015	I 052989 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 400-650-637 001-350-637	3/25/2015 784.00 2,032.00 1,223.00 234.00 792.00 234.00 486.00	5,785.00
01-67980	STARING TRAILER SALES	122251	PARTS RIM OIL CAP SEAL LUG NUTS	I 5291 001-201-635 001-201-635 001-201-635 001-201-635	3/11/2015 104.00 24.00 2.00 18.80	148.80
01-67980	STARING TRAILER SALES	122252	SOLENOIDS SOLENOIDS	I 5306 400-650-635	3/17/2015 50.00	50.00
01-68200	STATE TREASURER	122253	FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015	I 201504026553 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332 001-000-116 001-000-117	3/13/2015 1,320.00 10,800.01 210.00 0.00 73,365.05 570.00 365.75	86,630.81
01-68250	STATE TREASURER FUND: 337	122254	ANALYTICAL FEES ANALYTICAL FEES	I 90017177 001-100-604	3/02/2015 650.00	650.00
01-68250	STATE TREASURER FUND: 337	122255	RANGE FEES RANGE FEES	I 90017906 001-100-681	3/24/2015 600.00	600.00
01-68230	STATE TREASURER FUND: 360	122256	FRAME RELAY CIRCUIT FRAME RELAY CIRCUIT	I 0090015993 001-100-604	2/28/2015 224.00	224.00
01-03383	STAY TOONED	122257	CARTOON DRAWINGS CARTOON DRAWINGS	I 1212 001-340-650	3/10/2015 600.00	600.00
01-69095	SULLIVAN ELECTRIC	122258	CLOCK TOWER	I 707376	3/30/2015	2,250.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-69095	SULLIVAN ELECTRIC	122258	CLOCK TOWER	I 707376	3/30/2015	2,250.00	CONT
			CLOCK TOWER	001-340-637	2,250.00		
01-69095	SULLIVAN ELECTRIC	122259	GENERAL MAINTENACE	I 707378	3/30/2015	2,925.00	
			WOLCOTT FIELDS	001-340-637	1,350.00		
			FRP SCORE BOARD	001-340-637	270.00		
			TENNIS CENTER	001-340-637	315.00		
			LODGE POWER LOSS	001-340-637	360.00		
			CONCESSION STAND WP	001-340-637	270.00		
			FRP CONCESSION STAND	001-340-637	360.00		
01-69095	SULLIVAN ELECTRIC	122260	FD-LIGHTS	I 707379	3/30/2015	990.00	
			LABOR TO INSTALL LIGHTS @	001-160-637	990.00		
01-69155	SUNBELT FIRE APPARATUS IN	122261	FD-L1 WINDSHIELDS	I 106610	3/04/2015	1,535.31	
			WINDSHIELDS	001-160-632	474.90		
			LABOR	001-160-632	371.52		
			SHOP CHARGE	001-160-632	26.01		
			SHIPPING	001-160-632	98.00		
			FIELD SERVICE CHARGE	001-160-632	100.00		
			WINDSHIELDS	001-160-632	464.88		
01-69155	SUNBELT FIRE APPARATUS IN	122262	FD-E2 PUMP REPAIR	I 106674	3/03/2015	223.25	
			SERVICE CHARGE	001-160-632	110.00		
			LABOR	001-160-632	105.84		
			SHOP SUPPLIES	001-160-632	7.41		
01-04411	SUNSET MARINA AT 43	122263	FD-ANCHOR ROPE	I 201502	3/19/2015	374.85	
			ANCHOR ROPE	001-160-540	374.85		
01-04392	TAW POWER SYSTEM	122264	FD-ST 2 GENERATOR	I 26065234	3/09/2015	530.00	
			GENERATOR REPAIR	001-160-635	530.00		
01-04392	TAW POWER SYSTEM	122265	FD-STA 3 GENERATOR	I 26065255	3/10/2015	724.00	
			GENERATOR	001-160-635	724.00		
01-02274	TCS WARE INC	122266	APRIL 2015	I 150253	3/30/2015	4,865.00	
			APRIL 2015	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	122267	APRIL 2015	I 3712	4/01/2015	800.00	
			APRIL 2015	001-093-604	800.00		
01-02852	TRANSAMERICA LIFE INSURAN	122268	0B232: MARCH 2015	I TWM000037250154734	4/02/2015	263.27	
			0B232: MARCH 2015	001-000-171	152.99		
			0B232: MARCH 2015	400-000-171	110.28		
01-04418	TRANSUNION RISK AND ALTER	122269	CREDIT FOR WRONG AMOUNT	C 201503126448	3/01/2015	426.00CR	
			CREDIT FOR WRONG AMOUNT	001-100-604	426.00CR		
01-04418	TRANSUNION RISK AND ALTER	122270	44061: 02-01-15 - 02-28-15	I 201503126448	3/01/2015	426.00	
			44061: 02-01-15 - 02-28-15	001-100-604	426.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04418	TRANSUNION RISK AND ALTER	122271	44061: 02-01-15 - 02-28-15	I 201504026554	3/01/2015	225.50
			44061: 02-01-15 - 02-28-15	001-100-604	225.50	
01-01571	TRI-STATE TRUCK CENTER	122272	TRAILER STRAPES	I FI28966	3/23/2015	45.66
			TRAILER STRAPES	001-201-635	45.66	
01-03622	TRI-TECH FORENSICS, INC	122273	URINE KITS	I 116768	3/23/2015	108.13
			URINE KITS	001-100-540	97.50	
			SHIPPING	001-100-540	10.63	
01-04160	TRUST CARE LLC	122274	DRUG SCREEN SERVICES	I 570	2/28/2015	360.00
			DRUG SCREEN SERVICES	001-040-604	65.00	
			DRUG SCREEN SERVICES	001-201-604	65.00	
			DRUG SCREEN SERVICES	001-340-604	130.00	
			DRUG SCREEN SERVICES	400-650-604	100.00	
01-02422	TURNER, DARLENE	122275	MARCH 23, 2015 MEETING	I 032315	3/23/2015	50.00
			MARCH 23, 2015 MEETING	001-093-611	50.00	
01-02393	TYLER TECHNOLOGIES	122276	MAY 2015 - APRIL 2016 SERVICES	I 025-118922	4/01/2015	26,412.73
			MAY 2015 - APRIL 2016 SERVICES	001-040-635	16,077.76	
			MAY 2015 - APRIL 2016 SERVICES	001-180-635	1,216.73	
			MAY 2015 - APRIL 2016 SERVICES	400-650-635	9,118.24	
01-02393	TYLER TECHNOLOGIES	122277	APRIL 2015 UTILITY BILLING	I 025-11941	4/01/2015	370.00
			APRIL 2015 UTILITY BILLING	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	122278	REGISTRATION	I 045-128254	2/25/2015	775.00
			REGISTRATION	400-650-681	775.00	
01-03890	U.S. BANK EQUIPMENT FINAN	122279	POLICE DEPT	I 274675768	3/18/2015	33.93
			POLICE DEPT	001-100-635	33.93	
01-03890	U.S. BANK EQUIPMENT FINAN	122280	PUBLIC WORKS	I 274978618	3/22/2015	504.68
			PUBLIC WORKS	400-650-635	504.68	
01-00544	U.S. LAWNS OF JACKSON	122281	MONTHLY MAINTENANCE	I 30097	4/01/2015	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	122282	HARBOR DRIVE	I 30098	4/01/2015	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	122283	COUNTY LINE ROAD	I 30100	4/01/2015	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	122284	LAKE HARBOUR/NORTHPARK DR	I 30101	4/01/2015	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	122285	JACKSON STREET PARKINGLOT	I 30102	4/01/2015	825.33
			JACKSON STREET PARKINGLOT	001-201-604	825.33	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWN OF JACKSON	122286	I-55 INTERCHANGE I-55 INTERCHANGE	I 30103 001-201-604	4/01/2015 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	122287	FAN AND MODULE FAN MODULE	I 323698-00 001-100-632 001-100-632	2/03/2015 198.76 117.54	316.30
01-03710	UNION AUTO PARTS	122288	BRAKE PADS BRAKE PADS BRAKE PADS BRAKE PADS	I 339321-00 001-100-632 001-100-632 001-100-632	2/26/2015 259.20 241.85 127.83	628.88
01-03710	UNION AUTO PARTS	122289	HEADLIGHT SOCKETS HEADLIGHT SOCKETS	I 346682-00 001-100-632	3/10/2015 42.28	42.28
01-03710	UNION AUTO PARTS	122290	P311 BRAKE PARTS BRAKE PADS ROTORS	I 346715-00 001-100-632 001-100-632	3/10/2015 44.61 266.48	311.09
01-03710	UNION AUTO PARTS	122291	REAR BRAKE PADS REAR BRAKE PADS	I 348127-00 001-092-632	3/11/2015 39.98	39.98
01-03710	UNION AUTO PARTS	122292	WHEEL CYLINDER WHEEL CYLINDER BRAKE SHOES	I 348516-00 001-180-632 001-180-632	3/12/2015 13.22 26.15	39.37
01-03710	UNION AUTO PARTS	122293	A-ARMS A-ARMS TIE ROD	I 351070-00 001-100-632 001-100-632	3/16/2015 159.28 40.64	199.92
01-03710	UNION AUTO PARTS	122294	PARTS FRONT PADS ROTORS CALIPER BRAKE HOSE	I 352356-00 400-650-632 400-650-632 400-650-632 400-650-632	3/17/2015 24.53 50.22 60.90 16.08	151.73
01-03710	UNION AUTO PARTS	122295	PARTS SWAY BAR BUSHING AC CONDENSER	I 357823-00 001-100-632 001-100-632	3/24/2015 11.24 236.76	248.00
01-73725	UNITED STATES K-9 UNLIMIT	122296	TRAINING RE-CERT LODGING	I 3032 001-100-681 001-100-681	3/04/2015 1,100.00 160.00	1,260.00
01-01663	UTILITY SERVICE CO, INC	122297	OLD CANTON ROAD OLD CANTON ROAD	I 365505 400-650-604	4/01/2015 6,493.20	6,493.20
01-01663	UTILITY SERVICE CO, INC	122298	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 365507 400-650-604	4/01/2015 3,676.17	3,676.17
01-01663	UTILITY SERVICE CO, INC	122299	HARDY ROAD TANK	I 365508	4/01/2015	2,561.37

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01663	UTILITY SERVICE CO, INC	122299	HARDY ROAD TANK HARDY ROAD TANK	I 365508 400-650-604	4/01/2015 2,561.37	2,561.37	CONT
01-01546	VENABLE GLASS SERVICES	122300	P280 P280	I 1-173362 001-100-632	2/20/2015 25.00	25.00	
01-02739	VERTIGO SOUND AND LIGHTIN	122301	STAGE AND SOUND STAGE/MICS POLE SPEAKERS STAGE 2ND WEEKEND	I 7363 001-340-650 001-340-650 001-340-650	3/09/2015 2,500.00 800.00 400.00	3,700.00	
01-75100	WAGGONER ENGINEERING, INC	122302	HPP-8323-00(004)LPA HPP-8323-00(004)LPA	I 31007 378-601-600	12/31/2014 18,910.91	18,910.91	
01-75100	WAGGONER ENGINEERING, INC	122303	HPP-8323-00(004)LPA HPP-8323-00(004)LPA	I 31033 378-601-600	1/31/2015 12,364.29	12,364.29	
01-75100	WAGGONER ENGINEERING, INC	122304	HPP-8323-00(004)LPA HPP-8323-00(004)LPA	I 31119 378-601-600	2/28/2015 11,615.45	11,615.45	
01-75100	WAGGONER ENGINEERING, INC	122305	PROJECT# C007067.000 PROJECT# C007067.000	I 31189 001-350-637	2/28/2015 1,002.00	1,002.00	
01-75100	WAGGONER ENGINEERING, INC	122306	PROJECT# C012039.000 PROJECT# C012039.000	I 31191 390-601-600	2/28/2015 589.00	589.00	
01-75100	WAGGONER ENGINEERING, INC	122307	PROJECT# C012039.001 PROJECT# C012039.001	I 31192 390-601-600	2/28/2015 45,795.06	45,795.06	
01-75450	WALMART	122308	PHONE PHONE 911 FEE MINUTES	I 00136 001-100-540 001-100-540 001-100-540	3/19/2015 19.88 1.00 9.88	30.76	
01-75450	WALMART	122309	SUPPLIES COFFEE SUGAR CREAMER COFFEE FILTER DAWN BLEACH SPRAY PAINT MINI TORCH SPLICE KIT SWITCH	I 00532 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	3/05/2015 23.94 6.84 10.96 2.56 8.94 5.88 7.54 14.97 9.88 1.57	93.08	
01-75450	WALMART	122310	FD-CLEANING SUPPLIES DAWN WATER CASCADE CLEANER CLOROX CLEANUP	I 01191 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	3/11/2015 29.85 3.48 27.94 11.32 4.76	261.02	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	122310	FD-CLEANING SUPPLIES	I 01191	3/11/2015	261.02	CONT	
			COUPONS	001-160-540	1.50CR			
			409	001-160-540	35.76			
			CLOROX CLEANUP	001-160-540	11.92			
			PINESOL	001-160-540	23.92			
			LYSOL SPRAY	001-160-540	69.58			
			RADIAL BRUSH	001-160-540	2.37			
			STAINLESS CLEANER	001-160-540	7.92			
			CLOROX TOILET CLEANER	001-160-540	22.32			
			AIR FRESHENERS	001-160-540	9.76			
			AIR FRESHENER REFILL	001-160-540	1.62			
01-75450	WALMART	122311	SUPPLIES	I 03976	3/16/2015	139.42		
			SPRAY PAINTER	001-201-540	99.00			
			BUNGE CORD	001-201-540	2.78			
			PHONE CASE	001-201-540	37.64			
01-75450	WALMART	122312	SR. ADULT SUPPLIES	I 04756	3/26/2015	160.09		
			CREME	001-340-650	11.28			
			COFFEE THERMOS	001-340-650	33.76			
			SANITIZER	001-340-650	11.91			
			HAND SOAP	001-340-650	1.76			
			CARDS	001-340-650	4.97			
			LOTION	001-340-650	17.91			
			CHEX MIX	001-340-650	5.94			
			WIPES	001-340-650	9.94			
			COOKIES	001-340-650	7.92			
			MOP	001-340-650	5.48			
			PAPER PLATES	001-340-650	10.70			
			409	001-340-650	4.76			
			BOX FANS	001-340-650	33.76			
01-75450	WALMART	122313	BIRD SHOT AND SD CARDS	I 04995	3/24/2015	73.10		
			BIRD SHOT	001-100-540	47.34			
			SD CARDS	001-100-540	25.76			
01-75450	WALMART	122314	OFFICE SUPPLIES	I 05126A	3/26/2015	61.68		
			MAXWELL HOUSE COFFEE	001-201-540	23.94			
			DISH SOAP	001-201-540	1.97			
			STAPLES	001-201-540	5.92			
			8 PK TAPE	001-201-540	13.44			
			3 X 3 POST IT NOTES	001-201-540	9.94			
			100 CT SHEET PROTECT	001-201-540	6.47			
01-75450	WALMART	122315	FD-COFFEE	I 06437A	3/24/2015	19.92		
			COFFEE	001-160-540	19.92			
01-75450	WALMART	122316	MOP HEADS	I 07098A	3/11/2015	27.40		
			MOP HEADS	001-100-510	27.40			
01-75450	WALMART	122317	BATTERIES, LYSOL, ETC	I 07651A	3/24/2015	219.82		
			BATTERIES-"D" CELL	001-092-510	13.94			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	122317	BATTERIES, LYSOL, ETC	I 07651A	3/24/2015	219.82	CONT
			KLEENEX	001-092-510	15.70		
			LYSOL	001-092-510	34.79		
			PAPER PLATES	001-092-510	2.16		
			BATH TISSUE	001-092-510	111.52		
			PAPER TOWELS	001-092-510	41.71		
01-75450	WALMART	122318	OFFICE SUPPLIES	I 07654	3/24/2015	94.86	
			SPOONS	001-180-540	14.80		
			SUGAR	001-180-540	24.20		
			COFFEE	001-180-540	55.86		
01-75750	WARING OIL CO	122319	FD-DIESEL	I 001378337	3/12/2015	192.44	
			DIESEL	001-160-525	106.65		
			DELIVERY	001-160-525	75.00		
			ENVIRONMENTAL TAX	001-160-525	0.18		
			FED LUST TAX	001-160-525	0.05		
			MS SPECIAL FUELS	001-160-525	2.59		
			COMPLIANCE FEE	001-160-525	7.88		
			FED OIL SPILL TAX	001-160-525	0.09		
01-75750	WARING OIL CO	122320	FD-DIESEL	I 001378338	3/12/2015	207.03	
			DIESEL	001-160-525	120.87		
			DELIVERY	001-160-525	75.00		
			ENVIRONMENTAL TAX	001-160-525	0.20		
			FED LUST TAX	001-160-525	0.05		
			MS SPECIAL FUELS	001-160-525	2.93		
			COMPLIANCE FEE	001-160-525	7.88		
			FED OIL SPILL TAX	001-160-525	0.10		
01-75750	WARING OIL CO	122321	FD-DIESEL	I 001378339	3/12/2015	187.55	
			DIESEL	001-160-525	101.91		
			DELIVERY	001-160-525	75.00		
			ENVIRONMENTAL TAX	001-160-525	0.17		
			FED LUST TAX	001-160-525	0.04		
			MS SPECIAL FUELS	001-160-525	2.47		
			COMPLIANCE FEE	001-160-525	7.88		
			FED OIL SPILL TAX	001-160-525	0.08		
01-75900	WASTE MANAGEMENT OF MS	122322	MARCH 2015	I 2711665-0078-2	4/01/2015	1,180.87	
			MARCH 2015	001-340-682	806.79		
			MARCH 2015	001-201-682	91.15		
			MARCH 2015	400-650-682	91.15		
			MARCH 2015	001-100-682	91.15		
			MARCH 2015	001-350-682	100.63		
01-76200	WATSON QUALITY FORD	122323	PARTS	I 34854FOW	3/18/2015	44.22	
			TUBE	001-201-632	36.70		
			BUSHING	001-201-632	7.52		
01-76200	WATSON QUALITY FORD	122324	PARTS	I 34867FOW	3/18/2015	15.53	
			PLUNGER	001-201-632	15.53		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03934	WILLIAM MORRIS ENDEAVOR E	122325	DEPOSIT - ENTERTAINMENT	I 201503316474	3/26/2015	7,500.00
			DEPOSIT - ENTERTAINMENT	001-340-650	7,500.00	
01-77885	WORLD CLASS ATHLETIC SURF	122326	BANNERS	I 41582	3/16/2015	160.00
			BANNERS	001-340-540	120.00	
			SHIPPING	001-340-540	40.00	
01-02983	YELVERTON CONSULTING, LLC	122327	APRIL 2015 FEES	I 201504026555	4/01/2015	3,000.00
			APRIL 2015 FEES	001-020-604	3,000.00	
01-02983	YELVERTON CONSULTING, LLC	122328	EXPENSES FOR FEB - MARC 2015	I 201504026556	3/31/2015	547.00
			EXPENSES FOR FEB - MARC 2015	001-020-604	547.00	
01-78450	ZEE MEDICAL SERVICE CO	122329	FIRST AID KIT REFILL	I 0101382159	3/16/2015	113.85
			STOCK ORDER	001-100-540	113.85	
01-78450	ZEE MEDICAL SERVICE CO	122330	SAFETY SUPPLIES	I 0101382160	3/16/2015	300.73
			ANTISEPTIC WIPES	001-201-540	7.45	
			COUGH DROPS	001-201-540	10.50	
			EYE WASH	001-201-540	12.05	
			GAUZE	001-201-540	4.00	
			NAPROXEN	400-650-540	18.00	
			ANTACID	400-650-540	16.15	
			LATEX GLOVES	400-650-540	49.20	
			JERSEY GLOVES	400-650-540	24.00	
			1st AID KIT	400-650-540	119.98	
			WORK GLOVE	400-650-540	39.40	
01-78450	ZEE MEDICAL SERVICE CO	122331	GENERIC ALEVE, ETC	I 0101382162	3/16/2015	49.25
			GENERIC ALEVE	001-040-540	18.00	
			BANDAIDS	001-040-540	10.70	
			ALCOHOL WIPES	001-040-540	8.45	
			TRIPLE ANTIBIOTIC	001-040-540	12.10	

TOTAL = 2,143,427.46

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	570,977.60
005	COURT SERVICES FEE FUND	3,438.83
200	G. O. BOND FUND	694,672.50
362	COLONY PARK BLVD	270,599.50
371	LAKE HARB RECON 51 TO NP	548.77
378	LAKE HARBOUR DR EXT	54,435.65
390	CITY CENTER PROJECTS	46,879.06
400	PUBLIC UTILITIES FUND	141,696.58
404	EMCRS OPERATION & MAINT	347,481.44
474	SAMUELS LANE WATER WELL	327.70
491	FIRE PROTECTION SURCHARGE	12,369.83
TOTALS FOR ALL FUNDS = 2,143,427.46		

PACKET: 12926 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

February 2015 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201502036183	STATE TAX WITHHOLDING	D	2/27/2015		12,246.00CR	000000	
	I-T2 201502176290	STATE TAX WITHHOLDING	D	2/27/2015		12,631.00CR	000000	24,877.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201502036183	ANNUITY	D	2/27/2015		1,132.50CR	000000	
	I-ANN201502176290	ANNUITY	D	2/27/2015		1,532.50CR	000000	2,665.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201502036183	RETIREMENT	D	2/27/2015		105,050.80CR	000000	
	I-RET201502176290	RETIREMENT	D	2/27/2015		108,917.43CR	000000	
	I-RET201502246300	RETIREMENT	D	2/27/2015		38.74CR	000000	214,006.97
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201502036183	VARIOUS CHILD SUPP MONTHLY	R	2/27/2015		310.00CR	117709	
	I-CO5201502176290	VARIOUS CHILD SUPP MONTHLY	R	2/27/2015		310.00CR	117709	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201502036183	C THOMPSON NO. 587-58-3879	R	2/27/2015		143.14CR	117710	143.14
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201502176290	C THOMPSON NO. 587-58-3879	R	2/27/2015		157.63CR	117711	157.63

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	920.77	920.77
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	241,548.97	241,548.97
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	6	0.00	242,469.74	242,469.74

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

March 6, 2015 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,168.00	44,898.72	VEH	174.00	AFA	AFACC	937.37		FED W/H	365,755.26	37,452.27	
SMON	0.00	8,952.60			AFC	AFCAN	791.11		ST WH MS	365,755.26	12,076.00	
REG	18,276.75	314,239.20			AFD	AFSHO	159.93		FICA	404,640.75	25,087.64	25087.64
RETRO	0.00	177.26			AFH	AFHOS	379.44		MEDI	404,640.75	5,867.35	5867.35
R/O	19.50	277.71			AFS	AFSPE	270.28					
O/T	174.50	3,822.80			ANN	ANUTY	1132.50					
CE	21.76	0.00			B16	BKRUP	135.50					
CMPRG	28.25	0.00			C16	CHSUP	83.50					
COMP	54.50	673.62			C18	CHSUP	159.50					
SICK	760.50	12,313.86			C19	CHSUP	130.50					
VAC	374.50	6,842.92			C27	CHSUP	92.00					
HOL	1,418.00	25,733.93			C32	CHSUP	225.00					
HOLB	1,233.00	0.00			C33	CHSUP	25.00					
FNRL	26.00	467.90			C39	CHSUP	152.50					
MLT	78.00	1,110.12			C41	CHSUP	97.50					
PARAM	0.00	1,153.85			C42	CHSUP	147.50					
SHIFT	0.00	700.00			C43	CHSUP	110.00					
TRAFF	0.00	1,481.48			C44	CHSUP	277.50					
TASKF	12.00	455.64			C47	CHSUP	150.00					
TASKF	74.00	1,940.28			C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	117.75	139.04				
					CCF	CANCF	131.64					
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6898.40					
					D09	GARNI	24.91					
					D10	GARNI	226.94					
					D14	GARNI	265.14					
					D19	GARNI	168.70					
					D20	GARNI	133.11					
					D21	GARNI	130.52					
					D22	GARNI	119.23					
					DCF	DENCF	2344.14	1323.52				
					DCP	DENTA	28.15					
					DEN	DENTL		2193.00				
					G63	GARNI	279.89					
					G88	GARNI	17.85					
					HCF	HTHCF	12812.71	10844.46				
					HLT	HELTH	160.80	29904.42				
					HRF	HRF	400.00	638.00				
					LIF	LIFE	73.87	1314.40				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			RET RET		37752.99	66295.14	
			T06 TAXLE		430.72		
			T07 TAXLE		436.02		
			UNR UNREM		2355.16		
TOTALS: 23,719.26 425,241.89 174.00 72429.59 112651.98 80,483.26 30954.99							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,014.03	13,486.17	0.00	1,527.86	0.00	0.00	2,161.07	2,528.91	10,324.05
001-020	5,771.20	5,547.92	0.00	223.28	0.00	0.00	856.09	1,315.70	3,599.41
001-040	18,647.21	16,880.96	0.00	1,766.25	0.00	0.00	2,729.68	3,828.58	12,088.95
001-092	3,007.20	2,539.94	0.00	467.26	0.00	0.00	496.79	487.95	2,022.46
001-093	1,865.58	1,534.59	0.00	330.99	0.00	0.00	214.48	346.73	1,304.37
001-100	137,609.62	117,425.76	2,587.55	12,883.89	4,712.42	0.00	22,735.39	25,753.39	89,120.84
001-160	100,885.15	90,129.67	0.00	9,601.63	1,153.85	0.00	19,456.15	19,467.07	61,961.93
001-180	22,362.90	19,325.04	0.00	3,037.86	0.00	0.00	4,538.49	4,244.75	13,579.66
001-201	43,858.04	37,054.46	156.38	6,545.20	0.00	102.00	7,354.81	7,688.20	28,713.03
001-340	26,301.41	21,985.22	0.00	4,273.95	42.24	0.00	3,511.20	5,405.31	17,384.90
005-101	7,588.00	7,115.12	0.00	472.88	0.00	0.00	944.72	1,543.80	5,099.48
400-650	40,571.15	33,614.87	1,078.87	5,527.70	277.71	72.00	7,244.27	7,406.74	25,848.14
404-650	1,934.40	1,450.80	0.00	483.60	0.00	0.00	186.45	466.13	1,281.82
TOTALS 425,415.89 368,090.52 3,822.80 47,142.35 6,186.22 174.00 72,429.59 80,483.26 272,329.04									

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 5

DIRECT DEPOSIT STUB COUNT: 262

DEPT: ALL

PAYROLL NO#: 01

March 20, 2015 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,134.00	43,497.80	VEH	174.00	AFA	AFACC	995.21		FED W/H	380,186.38	38,520.97	
SMON	0.00	25,586.14			AFC	AFCAN	856.25		ST WH MS	380,186.38	12,594.00	
REG	18,298.00	314,753.18			AFD	AFSHO	159.93		FICA	421,048.29	26,104.95	26104.95
RETRO	0.00	128.80			AFH	AFHOS	449.12		MEDI	421,048.29	6,105.23	6105.23
R/O	6.75	107.59			AFS	AFSPE	295.86					
O/T	533.00	12,753.12			ANN	ANUTY	1532.50					
CE	24.38	0.00			B16	BKRUP	135.50					
COMP	36.50	611.81			C16	CHSUP	83.50					
SICK	810.75	14,999.91			C18	CHSUP	159.50					
VAC	734.75	15,545.93			C19	CHSUP	130.50					
HOL	487.00	7,993.77			C27	CHSUP	92.00					
HRO	8.00	129.76			C32	CHSUP	225.00					
FNRL	30.00	974.70			C33	CHSUP	25.00					
MLT	101.50	1,604.50			C39	CHSUP	152.50					
CIVIL	34.00	824.46			C41	CHSUP	97.50					
PARAM	0.00	923.08			C42	CHSUP	147.50					
SHIFT	0.00	700.00			C43	CHSUP	110.00					
YMCA	0.00	22.50			C44	CHSUP	277.50					
TRAFF	0.00	1,001.00			C47	CHSUP	150.00					
TASKF	25.00	949.25			C48	CHSUP	112.50					
TASKF	55.00	1,442.10			C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	117.00	138.16				
					CCF	CANCF	131.64					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6848.40					
					D09	GARNI	24.91					
					D10	GARNI	224.50					
					D14	GARNI	265.14					
					D15	GARNI	140.68					
					D19	GARNI	168.70					
					D20	GARNI	131.69					
					D21	GARNI	103.02					
					D22	GARNI	119.23					
					DCF	DENCF	2328.49	1309.44				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2178.92				
					DMO	DMO		56.30				
					G63	GARNI	233.11					
					HCF	HTHCF	12420.91	10680.15				
					HCM	HCM	2045.24	1971.72				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HLT	HEALTH	160.80	29740.11	
			HMO	HMO		328.62	
			HRF	HRF	441.25	671.00	
			LIF	LIFE	80.51	1383.30	
			MDF	YMCA	413.00		
			MDI	YMCA	45.00		
			RET	RET	39329.41	69295.15	
			UNR	UNREM	3110.16		
TOTALS: 22,318.63 444,549.40 174.00 76914.75 117935.77 83,325.15 32210.18							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,487.24	18,741.80	0.00	745.44	0.00	0.00	3,031.96	3,268.78	13,186.50
001-020	16,497.30	16,329.84	0.00	167.46	0.00	0.00	4,858.94	2,641.06	8,997.30
001-040	18,647.21	17,959.98	0.00	687.23	0.00	0.00	2,729.68	3,692.46	12,225.07
001-092	3,007.20	2,661.58	0.00	345.62	0.00	0.00	496.79	487.95	2,022.46
001-093	1,895.67	1,835.49	0.00	60.18	0.00	0.00	217.19	354.13	1,324.35
001-100	137,038.75	116,411.99	4,674.07	11,793.94	4,158.75	0.00	21,788.58	25,830.85	89,419.32
001-160	101,946.36	81,368.62	7,701.44	11,890.82	985.48	0.00	19,531.70	19,879.96	62,534.70
001-180	22,707.30	20,130.55	0.00	2,554.25	22.50	0.00	4,626.46	4,323.52	13,757.32
001-201	45,254.22	41,599.92	27.55	3,503.58	21.17	102.00	7,506.69	7,844.47	29,801.06
001-340	27,081.49	23,625.26	0.00	3,456.23	0.00	0.00	3,553.17	5,489.10	18,039.22
005-101	7,588.00	7,588.00	0.00	0.00	0.00	0.00	975.57	1,543.80	5,068.63
400-650	41,638.26	33,649.69	350.06	7,480.09	86.42	72.00	7,411.57	7,502.94	26,651.75
404-650	1,934.40	1,934.40	0.00	0.00	0.00	0.00	186.45	466.13	1,281.82
TOTALS	444,723.40	383,837.12	12,753.12	42,684.84	5,274.32	174.00	76,914.75	83,325.15	284,309.50

REGULAR INPUT: 281

MANUAL INPUT: 0

CHECK STUB COUNT: 6

DIRECT DEPOSIT STUB COUNT: 275

PACKET: 13007 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

march 2015 month end

VENDOR	NAME / I.D.#	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201503036343	STATE TAX WITHHOLDING	D	3/30/2015		12,076.00CR	000000	
	I-T2 201503176465	STATE TAX WITHHOLDING	D	3/30/2015		12,594.00CR	000000	24,670.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201503036343	ANNUITY	D	3/30/2015		1,132.50CR	000000	
	I-ANN201503176465	ANNUITY	D	3/30/2015		1,532.50CR	000000	2,665.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201503036343	RETIREMENT	D	3/30/2015		104,048.13CR	000000	
	I-RET201503176465	RETIREMENT	D	3/30/2015		108,624.56CR	000000	212,672.69
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201503036343	VARIOUS CHILD SUPP MONTHLY	R	3/30/2015		310.00CR	118118	
	I-CO5201503176465	VARIOUS CHILD SUPP MONTHLY	R	3/30/2015		310.00CR	118118	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201503036343	C THOMPSON NO. 587-58-3879	R	3/30/2015		17.85CR	118119	17.85

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	637.85	637.85
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	240,007.69	240,007.69
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	240,645.54	240,645.54

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

April 3, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,108.00	42,615.92	VEH	174.00	AFA	AFACC	937.37		FED W/H	368,380.84	37,399.95	
SMON	0.00	8,952.60			AFC	AFCAN	791.11		ST WH MS	368,380.84	12,116.00	
REG	19,458.00	336,666.20			AFD	AFSHO	159.93		FICA	407,440.09	25,261.25	25261.25
RETRO	0.00	186.00			AFH	AFHOS	379.44		MEDI	407,440.09	5,907.94	5907.94
R/O	4.00	71.42			AFS	AFSPE	270.28					
O/T	136.50	2,973.55			ANN	ANUTY	1132.50					
CE	11.63	0.00			B16	BKRUP	135.50					
CMPRG	2.50	0.00			C16	CHSUP	83.50					
COMP	100.50	1,800.13			C18	CHSUP	159.50					
SICK	582.00	10,047.09			C19	CHSUP	130.50					
VAC	569.25	12,290.53			C27	CHSUP	92.00					
HOL	380.00	6,189.64			C32	CHSUP	225.00					
HRO	8.00	129.76			C33	CHSUP	25.00					
MLT	36.00	402.12			C39	CHSUP	152.50					
PARAM	0.00	923.08			C41	CHSUP	97.50					
SHIFT	0.00	700.00			C42	CHSUP	147.50					
TRAFF	0.00	1,801.80			C43	CHSUP	110.00					
TASKF	37.00	1,404.89			C44	CHSUP	277.50					
TASKF	25.00	655.50			C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	117.75	139.04				
					CCF	CANCEF	131.64					
					CHC	CHCAR	905.82					
					C05	CHSUP	310.00					
					CRU	CRUN	6848.40					
					D09	GARNI	24.91					
					D10	GARNI	224.50					
					D14	GARNI	300.56					
					D15	GARNI	130.66					
					D19	GARNI	168.70					
					D20	GARNI	131.69					
					D22	GARNI	133.69					
					D23	GARNI	177.31					
					DCF	DENCF	2344.14	1323.52				
					DCP	DENTA	28.15					
					DEN	DENTL		2164.84				
					G63	GARNI	227.95					
					G88	GARNI	137.57					
					HCF	HTHCF	12581.71	10844.46				
					HLT	HELTH	160.80	29575.80				
					HRF	HRF	402.75	632.50				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			LIF LIFE		73.87	1303.80	
			RET RET		37926.75	66599.24	
			UNR UNREM		2355.16		
TOTALS: 22,458.38 427,810.23				174.00	71749.61	112583.20	80,685.14 31169.19

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,579.81	12,856.65	0.00	723.16	0.00	0.00	1,854.79	2,344.41	9,380.61
001-020	5,771.20	5,771.20	0.00	0.00	0.00	0.00	856.09	1,315.70	3,599.41
001-040	21,000.80	18,559.88	0.00	2,440.92	0.00	0.00	3,121.45	3,990.17	13,889.18
001-092	3,007.20	2,833.09	0.00	174.11	0.00	0.00	496.79	487.95	2,022.46
001-093	1,910.72	1,639.91	0.00	270.81	0.00	0.00	218.54	358.34	1,333.84
001-100	137,448.31	120,742.41	2,589.78	9,411.13	4,704.99	0.00	21,772.41	25,880.61	89,795.29
001-160	100,652.42	92,979.74	257.76	6,491.84	923.08	0.00	19,417.96	19,305.10	61,929.36
001-180	22,771.20	22,037.60	0.00	690.40	43.20	0.00	4,575.23	4,345.91	13,850.06
001-201	46,583.82	43,628.72	0.00	2,853.10	0.00	102.00	7,744.68	8,058.54	30,678.60
001-340	26,836.03	24,280.56	8.24	2,547.23	0.00	0.00	3,518.54	5,489.94	17,827.55
005-101	7,588.00	7,588.00	0.00	0.00	0.00	0.00	944.72	1,543.80	5,099.48
400-650	38,851.96	34,349.76	117.77	4,289.37	23.06	72.00	7,037.61	7,081.83	24,660.52
404-650	1,982.76	967.20	0.00	967.20	48.36	0.00	190.80	482.84	1,309.12
TOTALS	427,984.23	388,234.72	2,973.55	30,859.27	5,742.69	174.00	71,749.61	80,685.14	275,375.48

REGULAR INPUT: 272

MANUAL INPUT: 0

CHECK STUB COUNT: 5

DIRECT DEPOSIT STUB COUNT: 267