

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 5, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Board Minutes of April 21, 2015 and April 23, 2015 Recessed Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of April 20, 2015 Work Session

1. CONSENT ITEMS

- a) Resolution Designating May 10-16, 2015 Madison County Law Enforcement Appreciation Week
- b) Consider Building Code Variance Request - Harbor Pines Storage Facility
- c) Approve Site Plan / Architectural Review for 140 Southlake Avenue (Township at Colony Park)
- d) Approve Site Plan / Architectural Review for 160 Southlake Avenue (Township at Colony Park)
- e) Approve Site Plan / Architectural Review for 220 Township Avenue (Township at Colony Park)
- f) Approve Site Plan / Architectural Review for 221 Township Avenue (Township at Colony Park)
- g) Approve Site Plan / Architectural Review for 231 Midtowne Avenue (Township at Colony Park)
- h) Approve Site Plan / Architectural Review for Panera Bread (Renaissance at Colony Park)
- i) Special Event - 100 Miles of Mayhem
- j) Special Event - Soulshine Blues Festival
- k) Surplus Property

2. PAYMENT OF CLAIMS

- a) Payment of Claims 122630-122881, April 20, 2015 Supplemental Payroll, and May 1, 2015 Payroll (\$2,735,413.86)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 4/24/2015

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 21, 2015
6:00 PM**

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

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

Next came the recognition of Officer Jimmy Finnegan for being selected "Officer of the Month" for February 2015. The Mayor informed the Board of Aldermen that on Monday, February 23, 2015, Officer Finnegan took a report of identity theft, which are all too often taken and not investigated any further by an officer because the credit card company usually tells the victim to file a report and then the victim is released from any responsibility regarding the account. However, Officer Finnegan followed up on the case and discovered that video was available. Initial viewing of the video revealed what appeared to be the victim making the purchases. Officer Finnegan contacted the victim and had her come in to view the video and give him an opportunity to gauge her reaction. The victim was able to identify the person in the video as a friend of her. The victim signed charges against the person who had stolen her identity. Officer Finnegan's diligence did not stop there; he later served the warrant himself and questioned the suspect following a Miranda warning. Officer Finnegan obtained a full confession from the suspect. Mayor McGee stated that this is a perfect example of normal police work; officers today often rely on detectives or other personnel to finish the job. Mayor McGee stated to Officer Finnegan that he set a good example for his fellow officers to follow and that his actions are commendable and indicative of a professional and motivated officer. Mayor McGee congratulated and thanked Officer Finnegan for his hard work and dedication to the City of Ridgeland.

Next came the matter of accepting the Minutes of the April 6, 2015 Work Session and April 7, 2015 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for a Conditional Use Permit, submitted by the Guru Tegh Bhadur Sikh Temple, for the property located at 314 Newpointe Drive, Ridgeland, Madison County, Mississippi. The City Attorney, Jerry Mills, presented information regarding the matter and informed the Board of Aldermen of their options. Alderman Scott Jones moved to table the matter to allow Guru Tegh Bhadur Sikh Temple an opportunity to submit the necessary documents necessary for a Conditional Use Permit. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

Next came the consideration of an Order for the Petition and Application for a Class A Nonconforming Status for Mid-America Apartments, LLC. - Pear Orchard Apartments. Jerry Mills, City Attorney, explained to the Mayor and Board of Aldermen that by approving the Order presented to them that they were establishing their Finding of Facts. Alderman Ken Heard moved to approve the Order Denying Mid-America Apartments, LLC's Petition and Application for Designated Class A Nonconforming Status for Pear Orchard Apartments. Alderman Chuck Gautier seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried. A copy of the Order Denying Mid-America Apartments, LLC's Petition and Application for Designated Class A Nonconforming Status for Pear Orchard Apartments is attached hereto as Exhibit "A".

Next came the consideration of an Order for the Petition and Application for a Class A Nonconforming Status for Mid-America Apartments, LLC. - Lakeshore Landing Apartments. Jerry Mills, City Attorney, explained to the Mayor and Board of Aldermen that by approving the Order presented to them that they were establishing their Finding of Facts. Alderman Scott Jones moved to approve the Order Denying Mid-America Apartments, LLC's Petition and Application for Designated Class A Nonconforming Status for Lakeshore Landing Apartments. Alderman Chuck Gautier seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried. A copy of the Order Denying Mid-America Apartments, LLC's Petition and Application for Designated Class A Nonconforming Status for Lakeshore Landing Apartments is attached hereto as Exhibit "B".

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

- a) Set Public Hearing before the Mayor and Board of Aldermen for the Consideration of Class A Nonconforming Status for Arbors at the Natchez Trace - May 19, 2015 at 6:00 PM, City Hall Board Room - *Order Attached Hereto As Exhibit "C"*
- b) Approve Preliminary Plat and Covenants for Bridgewater 11C - *Order Attached Hereto As Exhibit "D"*
- c) Approve Architectural/Site Plan for 210 Draperton Grove - *Order Attached Hereto As Exhibit "E"*
- d) 329 Midway Avenue Cost Resolution - *Resolution Attached Hereto As Exhibit "F"*
- e) Mayor & Board of Aldermen and Selected Staff to Attend Mississippi Municipal League Annual Summer Conference June 22, 2015 - June 24, 2015 - *Order Attached Hereto As Exhibit "G"*

- f) Mayor to Attend NLC Board of Directors Meeting June 10-12, 2015 in Salt Lake City, Utah and Mayor and any Alderman to NLC Congress of Cities Conference November 4-7, 2015 in Nashville, Tennessee – *Order Attached Hereto As Exhibit "H"*
- g) Tyler Technologies License & Service Agreement for Court Services – *Order Attached Hereto As Exhibit "I"*
- h) Award Bid for Ridgeland Life Magazine to Service Printers – *Order Attached Hereto As Exhibit "J"*
- i) Agreement with City of Canton for Balloon Glow 2015 – *Order Attached Hereto As Exhibit "K"*
- j) Authorization to Renew U. S. Lawn's Landscape Maintenance Contract for I-55 and the Round-A-Bout for Additional Two Years – *Order Attached Hereto As Exhibit "L"*
- k) Approve Solid Waste Assistance Grant from Department of Environmental Quality – *Order Attached Hereto As Exhibit "M"*
- l) Approve Budget Amendment Street Department (Street Overlay) – *Order Attached Hereto As Exhibit "N"*
- m) Consider Bids for Old Canton Road/Pine Knoll Intersection Improvements and Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) and Increasing Account 001-201-750 (Capital Streets) \$45,000 – *Order Attached Hereto As Exhibit "O"*
- n) Surplus Property (Police) – *Order Attached Hereto As Exhibit "P"*
- o) Special Event – Kevaworks – *Order Attached Hereto As Exhibit "Q"*
- p) Special Event – Center for Violence Prevention – Tapas at the Township – *Order Attached Hereto As Exhibit "R"*
- q) Special Event – Pepsi Pops with Permit Application Fee and Bond Waived – *Order Attached Hereto As Exhibit "S"*
- r) Special Event – Morrison Heights Church – *Order Attached Hereto As Exhibit "T"*
- s) Special Event – March of Dimes – *Order Attached Hereto As Exhibit "U"*

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.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 122332 through 122629 and the April 17, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor then informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation, acquisition of real property, and a personnel matter. Alderman Brian Ramsey moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation, acquisition of real property, and a personnel matter. Alderman Kevin Holder seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss pending litigation, acquisition of real property, and a personnel matter. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Ken Heard moved to conduct an internal and external search to fill the position of Police Chief, with advertising and interviewing to be concluded by May 19, 2015, and an internal interview to be conducted on Thursday, April 23, 2015 at 7:30 p.m. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Alderman Brian Ramsey moved to leave Executive Session. Alderman Scott Jones seconded the Motion and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye

Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

Next came the consideration of the acquisition of property for the Colony Park Boulevard Project. Alderman Kevin Holder made a Motion to authorize the purchase of Parcel Number 115-0-00-W for the total sum of \$1,169,151.49 and to authorize payment no later than Friday, April 24, 2015. Alderman D. I. Smith seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the consideration of accepting the resignation of Chief Randy Tyler. Alderman Chuck Gautier made a Motion to accept the resignation of Chief Randy Tyler effective June 30, 2015. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular April 2015 meeting recessed until Thursday, April 23, 2015 at 7:30 p.m.

WITNESS MY SIGNATURE, this the 22nd day of April, 2015.

ATTEST:

PAULA TIERCE, CITY CLERK



GENE P. MCGEE, MAYOR

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CONTINUATION OF RECESSED MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 23, 2015
7:30 PM

The Mayor opened the recessed second regular April 2015 meeting of the Mayor and Board of Aldermen to order and the City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the Notice is attached hereto as Exhibit “V”. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Scott Jones, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin.

Alderman Scott Jones moved to go into Executive Session to discuss a personnel matter. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

(Alderman Wes Hamlin joined the meeting at 7:46)

Alderman Kevin Holder moved to leave Executive Session. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular April 2015 meeting adjourned at 8:47 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 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
APRIL 20, 2015
6:00 P.M.**

The Mayor opened the work session of April 20, 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 Chuck Gautier, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin.

Paul Lanning of Allen Engineering & Science conducted the annual stormwater drainage training.

Jack Fortenberry presented the Fiscal Year 2014 Annual Audit Report.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Item “e” under Consent Items was amended to include any staff attending the Mississippi Municipal League Annual Summer Conference. Item “f” under Consent Items was amended to include any Aldermen that desires to attend the NLC Congress of Cities Conference in Nashville, Tennessee. Item “m” under Consent Items was amended to include a budget amendment. Item “q” under Consent Items was amended to include the waiving of the Special Event Permit Application Fee and the required bond.

Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:47 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**RESOLUTION OF MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the week of May 10 – 16, 2015, has been designated as “Madison County Law Enforcement Appreciation Week”; and,

WHEREAS, citizens of the City of Madison, Mississippi, are extremely indebted to the committed, well-trained, hard-working members of its police force and staff; and,

WHEREAS, as part of the celebration and commemoration of the outstanding work of the police force of the City of Ridgeland, Mississippi, the Mayor and Board of Aldermen, as well as the citizens of the City of Ridgeland, wish to commend and thank its well-trained, loyal force for its commitment to the City, and its further commitment to providing a safe and secure city in which to live.

NOW, THEREFORE, BE IT RESOLVED, I, Gene F. McGee, Mayor of the City of Ridgeland, Mississippi, do hereby declare the week of May 10 – 16, 2015, as “Mississippi Law Enforcement Week” of and for the City of Ridgeland, Mississippi; and, call upon its residents to recognize and participate in this special observance and honor of our law enforcement officials.

SO RESOLVED, on this the ____ day of May, 2015.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Chris Ramsey, Assistant Director / Building Official
Community Development Department

Date: April 29, 2015

Re: Building Code Variance Request:

HARBOR PINES STORAGE FACILITY

We recommend that the Mayor and Board of Aldermen discuss and consider the above referenced plumbing code variance request. This project was permitted when the 2006 Plumbing Code was effective; therefore, Sections 403.2 (for number of required separate restroom facilities) and 403.4.1 (for location of restroom facilities) of the 2006 ICC Plumbing Code require compliance with the following:

1. Section 403.2 states, "Where plumbing fixtures are required, separate facilities shall be provided for each sex." The applicant is requesting to install only one unisex restroom/toilet facility.
2. Section 403.4.1 states, "The required public and employee toilet facilities shall be located not more than one story above or below the space required to be provided with toilet facilities." The applicant is requesting to locate the unisex restroom/toilet facility on the ground/first floor of the three-story building.

A copy of their request letter and the relevant section of the plumbing code is attached. 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



April 27, 2015

Mr. Alan Hart
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
via email: alan.hart@ridgelandms.org

RE: Harbor Pines Self Storage
Request for Variance – Restroom quantity and locations.

Dear Mr. Hart:

The Harbor Pines Company LLC is requesting a variance regarding restroom facility quantity and locations. Building code ratios and requirements result in an occupant load of 126 occupants, require separate facilities for men and women and require that restroom locations be no more than one floor level away.

The way to meet this requirement is to build a MRR and WRR on the second floor of this three story self-storage facility.

We point out the below in regard to this matter.

- This is basically an unmanned warehouse that will be completely unoccupied by people $\pm 80\%$ of the time
- Any bathrooms on the second and third floors present a potential flooding hazard that could result in major water damage to tenant property. They don't want to subject tenants to this hazard.
- A unisex restroom is sufficient because there will rarely be more than 5 people in the facility at any one time and there are 2 existing restrooms in the existing office building right next door.
- Most users will expect the bathroom to be on the first floor by the entrance anyway, not on the second floor – especially if they don't have a unit on the second floor.
- A first floor restroom adjacent the entrance will be easier to monitor and less exposed to vandalism

Variances are requested for:

1. That one ADA unisex restroom be allowed instead of separate facilities for men and women
2. That restrooms be only on the first floor of the three story building (thus being 2 floor levels away from the 3rd floor)

Sincerely,

Laws Construction LLC

A handwritten signature in black ink, appearing to read "John Laws", is written over the printed name and title.

John Laws
President

[B] 403.1.1 Unisex toilet and bath fixtures. Fixtures located within unisex toilet and bathing rooms complying with Section 404 are permitted to be included in determining the minimum required number of fixtures for assembly and mercantile occupancies.

403.2 Separate facilities. Where plumbing fixtures are required, separate facilities shall be provided for each sex.

Exceptions:

1. Separate facilities shall not be required for dwelling units and sleeping units.
2. Separate facilities shall not be required in structures or tenant spaces with a total occupant load, including both employees and customers, of 15 or less.
3. Separate facilities shall not be required in mercantile occupancies in which the maximum occupant load is 50 or less.

403.3 Number of occupants of each sex. The required water closets, lavatories, and showers or bathtubs shall be distributed equally between the sexes based on the percentage of each sex anticipated in the occupant load. The occupant load shall be composed of 50 percent of each sex, unless statistical data approved by the code official indicate a different distribution of the sexes.

403.4 Required public toilet facilities. Customers, patrons and visitors shall be provided with public toilet facilities in structures and tenant spaces intended for public utilization. The accessible route to public facilities shall not pass through kitchens, storage rooms, closets or similar spaces. Employees shall be provided with toilet facilities in all occupancies. Employee toilet facilities shall be either separate or combined employee and public toilet facilities.

403.4.1 Location of toilet facilities in occupancies other than covered malls. In occupancies other than covered malls, the required public and employee toilet facilities shall be located not more than one story above or below the space required to be provided with toilet facilities, and the path of travel to such facilities shall not exceed a distance of 500 feet (152 m).

Exception: The location and maximum travel distances to required employee facilities in factory and industrial occupancies are permitted to exceed that required by this section, provided that the location and maximum travel distance are approved.

403.4.2 Location of toilet facilities in covered malls. In covered mall buildings, the required public and employee toilet facilities shall be located not more than one story above or below the space required to be provided with toilet facilities, and the path of travel to such facilities shall not exceed a distance of 300 feet (91 440 mm). In covered mall buildings, the required facilities shall be based on total square footage, and facilities shall be installed in each individual store or in a central toilet area located in accordance with this section. The maximum travel distance to central toilet facilities in covered mall buildings shall be measured from the main entrance of any store or tenant space. In covered mall buildings, where employees' toilet facilities are

not provided in the individual store, the maximum travel distance shall be measured from the employee's work area of the store or tenant space.

403.4.3 Pay facilities. Where pay facilities are installed, such facilities shall be in excess of the required minimum facilities. Required facilities shall be free of charge.

403.5 Signage. Required public facilities shall be designated by a legible sign for each sex. Signs shall be readily visible and located near the entrance to each toilet facility.

SECTION 404 ACCESSIBLE PLUMBING FACILITIES

404.1 Where required. Accessible plumbing facilities and fixtures shall be provided in accordance with the *International Building Code*.

SECTION 405 INSTALLATION OF FIXTURES

405.1 Water supply protection. The supply lines and fittings for every plumbing fixture shall be installed so as to prevent backflow.

405.2 Access for cleaning. Plumbing fixtures shall be installed so as to afford easy access for cleaning both the fixture and the area around the fixture.

405.3 Setting. Fixtures shall be set level and in proper alignment with reference to adjacent walls.

405.3.1 Water closets, urinals, lavatories and bidets. A water closet, urinal, lavatory or bidet shall not be set closer than 15 inches (381 mm) from its center to any side wall, partition, vanity or other obstruction, or closer than 30 inches (762 mm) center-to-center between adjacent fixtures. There shall be at least a 21-inch (533 mm) clearance in front of the water closet, urinal, lavatory or bidet to any wall, fixture or door. Water closet compartments shall not be less than 30 inches (762 mm) wide and 60 inches (1524 mm) deep (see Figure 405.3.1).

405.3.2 Public lavatories. In employee and public toilet rooms, the required lavatory shall be located in the same room as the required water closet.

405.4 Floor and wall drainage connections. Connections between the drain and floor outlet plumbing fixtures shall be made with a floor flange. The flange shall be attached to the drain and anchored to the structure. Connections between the drain and wall-hung water closets shall be made with an approved extension nipple or horn adaptor. The water closet shall be bolted to the hanger with corrosion-resistant bolts or screws. Joints shall be sealed with an approved elastomeric gasket, flange-to-fixture connection complying with ASME A112.4.3 or an approved setting compound.

405.4.1 Floor flanges. Floor flanges for water closets or similar fixtures shall not be less than 0.125 inch (3.2 mm) thick for brass, 0.25 inch (6.4 mm) thick for plastic, and 0.25 inch (6.4 mm) thick and not less than a 2-inch (51 mm) caulking depth for cast-iron or galvanized malleable iron.

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 29, 2015

Re: Site / Architectural Review:

140 SOUTHLAKE AVENUE (TOWNSHIP AT COLONY PARK)

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

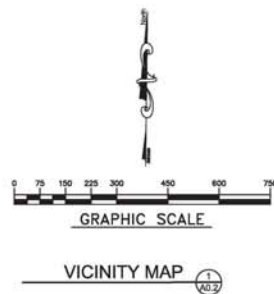
The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on April 28, 2015 and recommended approval of the project as submitted.

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

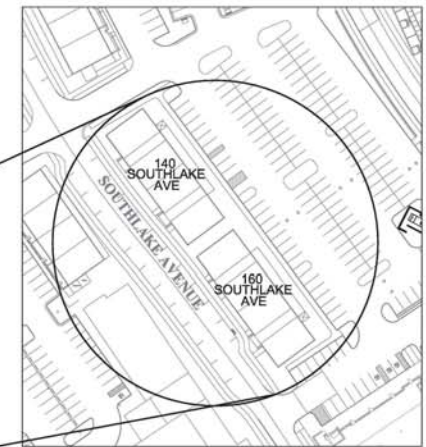
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

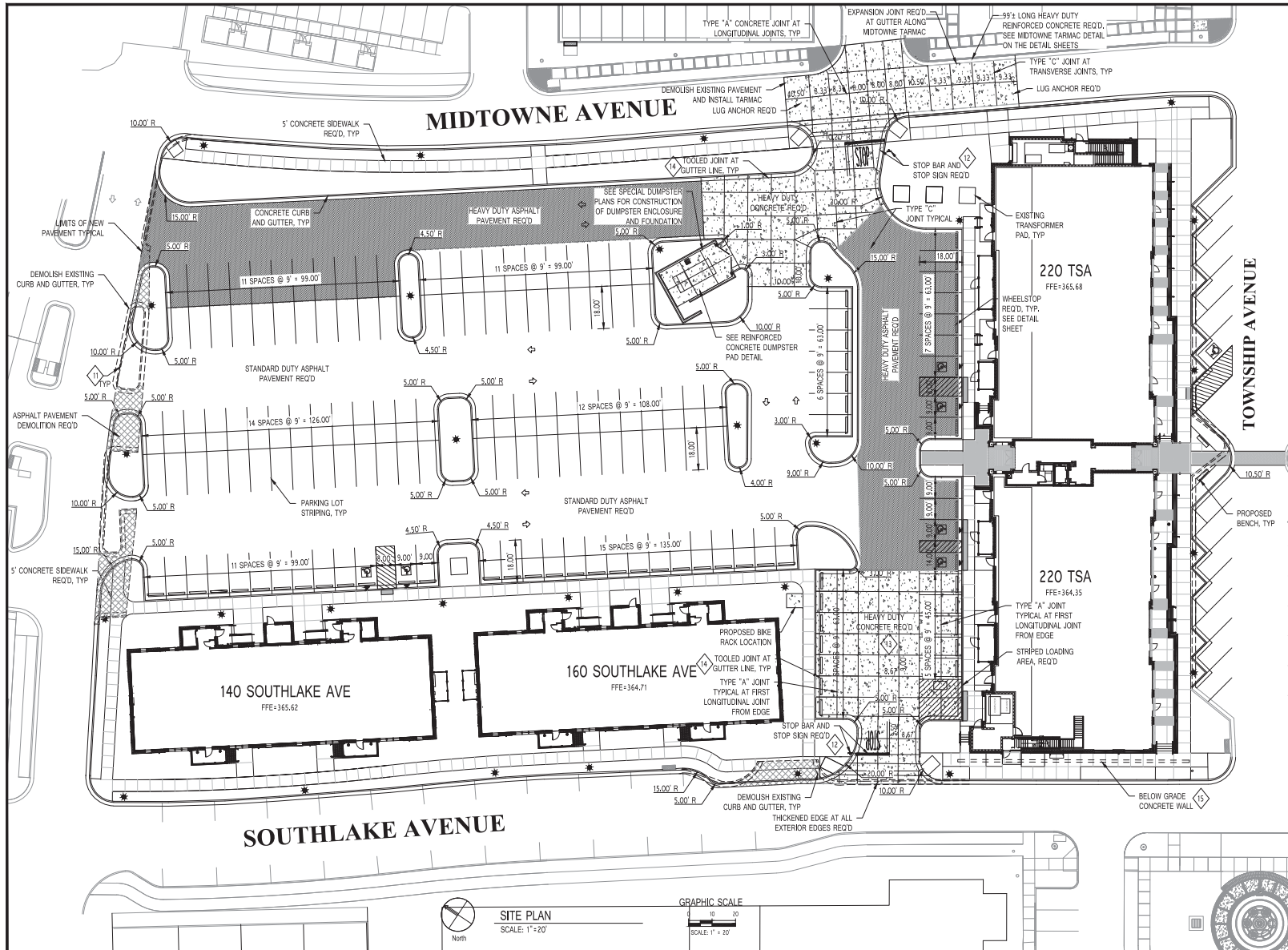
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



THE TOWNSHIP
at COLONY PARK



NOTE: THE CONTRACT DRAWINGS ARE NOT COVERED SPECIFICALLY FOR ANY CONVEY, TRANSFER, OR SUBCONTRACT. ADDITIONAL RELATED INFORMATION MAY BE REQUIRED BY OTHER CONTRACT DRAWINGS AND SPECIFICATIONS. EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REFER TO THE COMPLETE SET OF CONTRACT DOCUMENTS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.



SITE PLAN NOTES:

- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE
- 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE, SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
- 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
- 4 HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
- 5 SIDEWALK WIDTH VARIES, CONTROL JOINTS SHALL BE PLACED EVERY 5' O.C. MIN. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 20' O.C. MIN. REFERENCE SIDEWALK DETAIL ON THE LANDSCAPING SHEETS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 6 PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORNE PAINT MEETING SPECIFICATION TP-P-1952B. HANDICAP PARKING STRIPING SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS.
- 7 CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
- 8 OWNER SHALL PROVIDE CONTROL POINT COORDINATES AND A BENCHMARK ELEVATION FOR THE SITE ALL OTHER LAYOUT SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
- 9 CONTRACTOR SHALL TIE-IN PROPOSED CURB AND GUTTER TO EXISTING. MATCH THE EXISTING CURB AND GUTTER SIZE AND TYPE AT TIE-IN.
- 10 REFERENCE ELECTRICAL PLANS, THIS SET, FOR ADDITIONAL INFORMATION ON ELECTRICAL ROUTING OF LIGHTING.
- 11 DEMOLISH EXISTING CURB AND GUTTER, CONTRACTOR SHALL ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND NEW SITE IMPROVEMENTS.
- 12 STOP BAR AND STOP SIGN SHALL BE PLACED 4' BEFORE PEDESTRIAN CROSSWALK.
- 13 ALL CONCRETE PAVEMENT WITHIN THE WEST DRIVE AREA SHALL BE BLACK PIGMENTED CONCRETE. COORDINATE WITH OWNER FOR SELECTION OF COLOR AND MATERIALS.
- 14 WHERE A JOINT IS SHOWN ALONG THE GUTTER LINE WITHIN CONCRETE PAVEMENT AREAS, THIS JOINT IS TO BE A TOOLED JOINT ONLY. DO NOT SAW CUT JOINT. THIS IS NOT A CONTRACTION JOINT.
- 15 CONCRETE WALL SHALL BE 3500 PSI. IT SHALL BE CONSTRUCTED OF 12" THICK WITH #4 REBAR AT 12" O.C. BOTH DIRECTIONS. THE WALL SHALL BE CONSTRUCTED ADJACENT TO THE EAST SIDE OF THE EXISTING 8" WATER LINE. THE BOTTOM OF WALL SHALL BEGIN A MINIMUM 1'-6" BELOW THE BOTTOM OF THE EXISTING WATER LINE AND THE TOP OF WALL SHALL BE 5" BELOW TOP OF CURB ELEVATIONS.
- 16 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET CITY OF RIDGELAND STANDARDS. SEE LANDSCAPE SHEETS FOR ADDITIONAL INFORMATION.

SITE PLAN LEGEND

- CONCRETE PAVING
- HEAVY DUTY ASPHALT PAVING
- PAVEMENT DEMOLITION
- PROPOSED LIGHT FIXTURE
- HANDICAP SYMBOL
- CURBS AND GUTTER TO BE DEMOLISHED

FOR CONSTRUCTION
3/26/2015



LAIRD + SMITHERS, INC.
Engineers and Consultants

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THE TOWNSHIP BLOCK 1B SITE IMPROVEMENTS KERIORTH CORPORATION

REVISIONS		
NO.	DATE	BY
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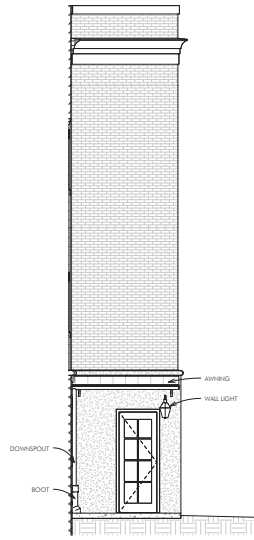
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DATE	MAR 26, 2015
APPROVED BY	
DRAWN BY	SH
CHECKED BY	WD

SHEET TITLE	
SITE PLAN	
PROJECT:	
SHEET NO.	C-1

- STUCCO, TRIM, PICKETS, AND RAILING (WARM WHITE)
- PAINTED BRICK, BRICK HEADERS, AND BRICK SILLS (WARM PALE CREAM 1, 2 AND 3)
- RAILING CAP (CLASSIC BURGUNDY)
- PORCH CEILING (SOFT SKY)
- SHUTTERS (BLACK FOREST GREEN)
- ROOF, GUTTERS, AND DOWNSPOUTS (DARK BRONZE KYNAR)
- METAL RAILINGS (BLACK)



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3 BUILDING ELEVATION
1/4" = 1'-0"



1 EAST ELEVATION
1/4" = 1'-0"



2 NORTH ELEVATION
1/4" = 1'-0"

NOTE: THE CONTRACT DRAWINGS ARE NOT COVERED SPECIFICALLY FOR ANY CONDT, TANK, INSULATION, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE REQUIRED BY OTHER CONTRACT DRAWINGS AND SPECIFICATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REFER TO THE COMPLETE SET OF CONTRACT DOCUMENTS FOR INFORMATION, AND NOT TO A PARTIAL SET OF DOCUMENTS.

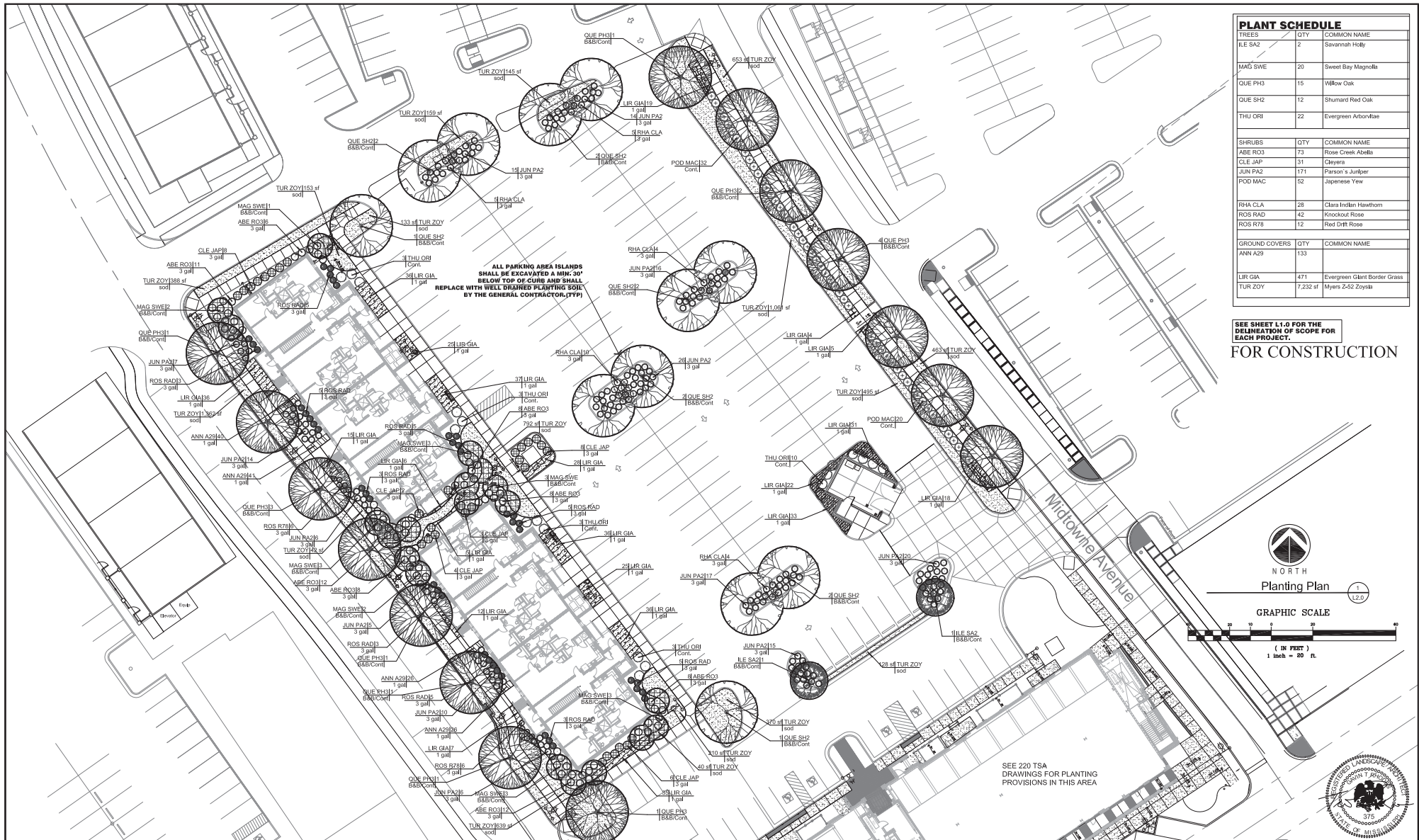


② WEST ELEVATION
1/4" = 1'-0"



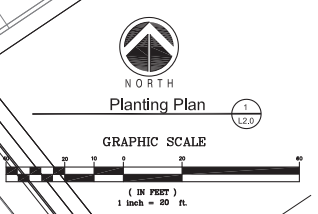
① SOUTH ELEVATION
1/4" = 1'-0"

NOTE: THE CONTRACT DRAWINGS ARE NOT CONSIDERED SPECIFICATIONS AND ARE NOT TO BE USED AS A BASIS FOR CONSTRUCTION. ADDITIONAL, NECESSARY INFORMATION MAY BE REQUIRED BY OTHER CONTRACT DRAWINGS AND SPECIFICATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN ALL NECESSARY INFORMATION AND TO OBTAIN ALL NECESSARY INFORMATION FROM THE ARCHITECT.



PLANT SCHEDULE		
TREES	QTY	COMMON NAME
ILE SA2	2	Savannah Holly
MAG SWE	20	Sweet Bay Magnolia
QUE PH3	15	Willow Oak
QUE SH2	12	Shumard Red Oak
THU OR8	22	Evergreen Arborvitae
SHRUBS	QTY	COMMON NAME
ABE RO3	73	Rose Creek Abella
CLE JAP	31	Cleyera
JUN PA2	171	Parson's Juniper
POD MAC	52	Japanese Yew
RHA CLA	28	Clara Indian Hawthorn
ROS RAD	42	Knockout Rose
ROS R78	12	Red Drift Rose
GROUND COVERS	QTY	COMMON NAME
ANN A29	133	
LIR GA	471	Evergreen Giant Border Grass
TUR ZOY	7,232	Myers Z-52 Zoysa

SEE SHEET L1.0 FOR THE DELINEATION OF SCOPE FOR EACH PROJECT.
FOR CONSTRUCTION



TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 405 Brandon, Maryland 21043
Tel 801-562-0070

TR

LA

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THE TOWNSHIP BLOCK 1B

SITE IMPROVEMENTS

KERIOTH CORPORATION

REVISIONS			SCALE	SHEET TITLE
NO.	DATE	BY		
1			AS NOTED	PLANTING PLAN For Construction 3/26/2015
2				
3				
4				
5				
6				
			DATE: 3/26/15	PROJECT: SHEET NO. L2.0
			APPROVED BY: TR	
			DRAWN BY: TR	
			CHECKED BY: TR	

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 28, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Connie Suber

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **221 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

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

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

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

The second item on the agenda was **220 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **140 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **160 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **231 MIDTOWNE AVENUE**. The project was presented by **Mr. Clint Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **CARING HANDS DAYCARE**. The project was presented by **Mr. Scott Mercer**. The project is located at **371 Towne Center Place**. The Applicant is requesting approval to construct a new playground.

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

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

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

The last item on the agenda was **PANERA BREAD**. The project was presented by **Mr. Matthew Dodd**. The project is located in the **Renaissance at Colony Park Development**. The Applicant is submitting proposed storefront elevations for the Renaissance at Colony Park Development.

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

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

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

The minutes from the April 14, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 29, 2015

Re: Site / Architectural Review:

160 SOUTHLAKE AVENUE (TOWNSHIP AT COLONY PARK)

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

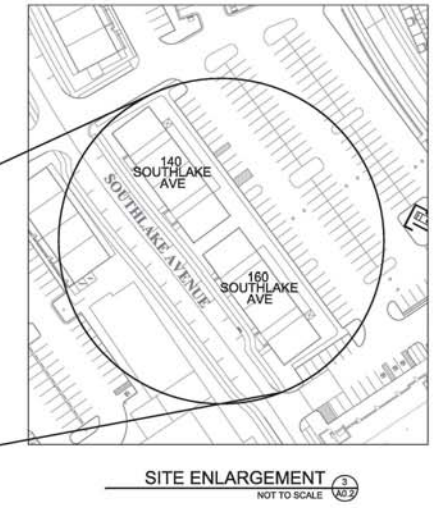
The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on April 28, 2015 and recommended approval of the project as submitted.

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

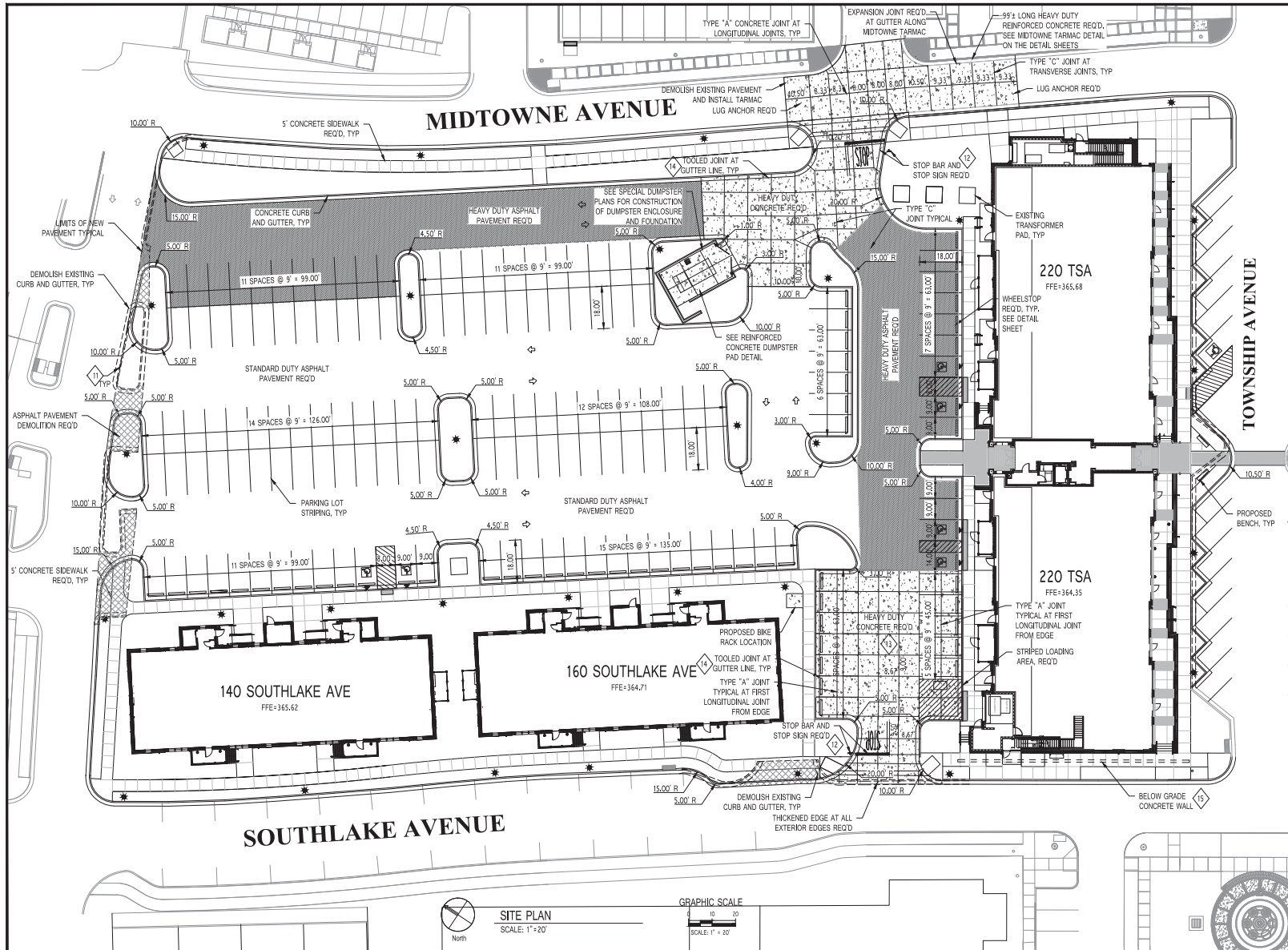
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, 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



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SITE PLAN NOTES:

- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE
- 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE, SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
- 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
- 4 HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
- 5 SIDEWALK WIDTH VARIES, CONTROL JOINTS SHALL BE PLACED EVERY 5' O.C. MIN. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 20' O.C. MIN. REFERENCE SIDEWALK DETAIL ON THE LANDSCAPING SHEETS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 6 PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORNE PAINT MEETING SPECIFICATION TP-P-1952B. HANDICAP PARKING STRIPING SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS.
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- 14 WHERE A JOINT IS SHOWN ALONG THE GUTTER LINE WITHIN CONCRETE PAVEMENT AREAS, THIS JOINT IS TO BE A TOOLED JOINT ONLY. DO NOT SAW CUT JOINT. THIS IS NOT A CONTRACTION JOINT.
- 15 CONCRETE WALL SHALL BE 3500 PSI. IT SHALL BE CONSTRUCTED OF 12" THICK WITH #4 REBAR AT 12" O.C. BOTH DIRECTIONS. THE WALL SHALL BE CONSTRUCTED ADJACENT TO THE EAST SIDE OF THE EXISTING 8" WATER LINE. THE BOTTOM OF WALL SHALL BEGIN A MINIMUM 1'-6" BELOW THE BOTTOM OF THE EXISTING WATER LINE AND THE TOP OF WALL SHALL BE 5" BELOW TOP OF CURB ELEVATIONS.
- 16 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET CITY OF RIDGELAND STANDARDS, SEE LANDSCAPE SHEETS FOR ADDITIONAL INFORMATION.

SITE PLAN LEGEND

- CONCRETE PAVING
- HEAVY DUTY ASPHALT PAVING
- PAVEMENT DEMOLITION
- PROPOSED LIGHT FIXTURE
- HANDICAP SYMBOL
- CURB AND GUTTER TO BE DEMOLISHED

FOR CONSTRUCTION
3/26/2015



LAIRD + SMITHERS, INC.
Engineers and Consultants

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THE TOWNSHIP BLOCK 1B SITE IMPROVEMENTS KERIORTH CORPORATION

REVISIONS		
NO.	DATE	BY
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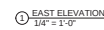
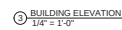
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DATE	MAR 26, 2015
APPROVED BY	
DRAWN BY	SH
CHECKED BY	WD

SHEET TITLE	
SITE PLAN	
PROJECT:	
SHEET NO.	C-1

- STUCCO, TRIM, PICKETS, AND RAILING (WARM WHITE)
- PAINTED BRICK, BRICK HEADERS, AND BRICK SILLS (WARM PALE CREAM 1, 2 AND 3)
- RAILING CAP (CLASSIC BURGUNDY)
- PORCH CEILING (SOFT SKY)
- SHUTTERS (BLACK FOREST GREEN)
- ROOF, GUTTERS, AND DOWNSPOUTS (DARK BRONZE KYNAR)
- METAL RAILINGS (BLACK)



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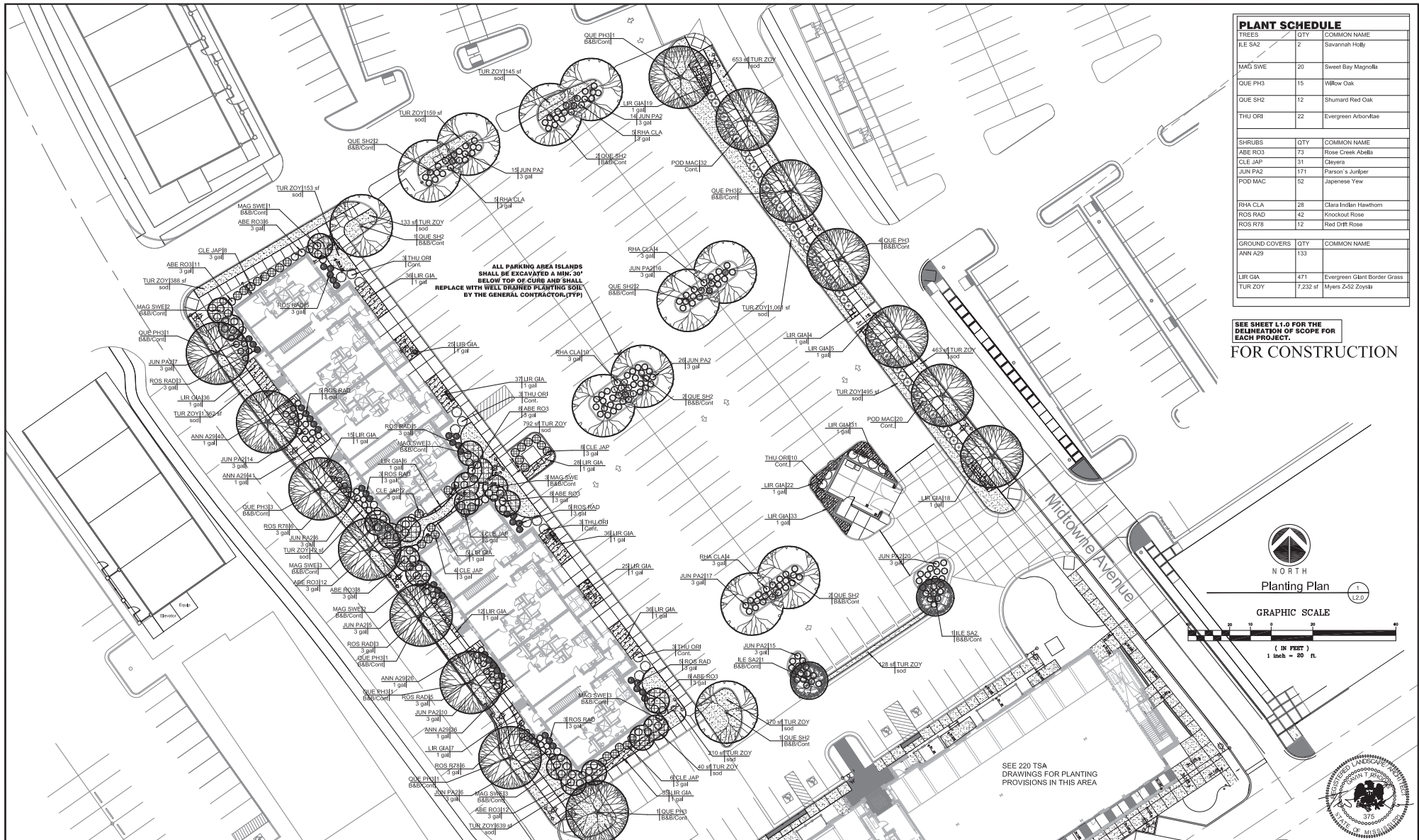


② WEST ELEVATION
1/4" = 1'-0"



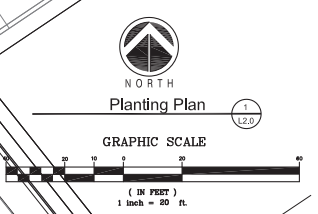
① SOUTH ELEVATION
1/4" = 1'-0"

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PLANT SCHEDULE		
TREES	QTY	COMMON NAME
ILE SA2	2	Savannah Holly
MAG SWE	20	Sweet Bay Magnolia
QUE PH3	15	Willow Oak
QUE SH2	12	Shumard Red Oak
THU OR8	22	Evergreen Arborvitae
SHRUBS	QTY	COMMON NAME
ABE RO3	73	Rose Creek Abella
CLE JAP	31	Cleyera
JUN PA2	171	Parson's Juniper
POD MAC	52	Japanese Yew
RHA CLA	28	Clara Indian Hawthorn
ROS RAD	42	Knockout Rose
ROS R78	12	Red Drift Rose
GROUND COVERS	QTY	COMMON NAME
ANN A29	133	
LIR GA	471	Evergreen Giant Border Grass
TUR ZOY	7,232	Myers Z-52 Zoysa

SEE SHEET L1.0 FOR THE DELINEATION OF SCOPE FOR EACH PROJECT.
FOR CONSTRUCTION



TRENT RHODES, LANDSCAPE ARCHITECT, P.A.
P.O. Box 405 Brandon, Maryland 21043
Tel 801-562-0070

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THE TOWNSHIP BLOCK 1B SITE IMPROVEMENTS KERIOTH CORPORATION

SEE 220 TSA DRAWINGS FOR PLANTING PROVISIONS IN THIS AREA

REVISIONS		
NO.	DATE	BY
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SCALE AS NOTED	
DATE	3/26/15
APPROVED BY	TR
DRAWN BY	TR
CHECKED BY	TR

SHEET TITLE	
PLANTING PLAN For Construction 3/26/2015	
PROJECT:	
SHEET NO.	L2.0

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 28, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Connie Suber

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **221 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

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

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

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

The second item on the agenda was **220 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **140 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **160 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **231 MIDTOWNE AVENUE**. The project was presented by **Mr. Clint Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **CARING HANDS DAYCARE**. The project was presented by **Mr. Scott Mercer**. The project is located at **371 Towne Center Place**. The Applicant is requesting approval to construct a new playground.

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Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 29, 2015

Re: Site / Architectural Review:

220 TOWNSHIP AVENUE (TOWNSHIP AT COLONY PARK)

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

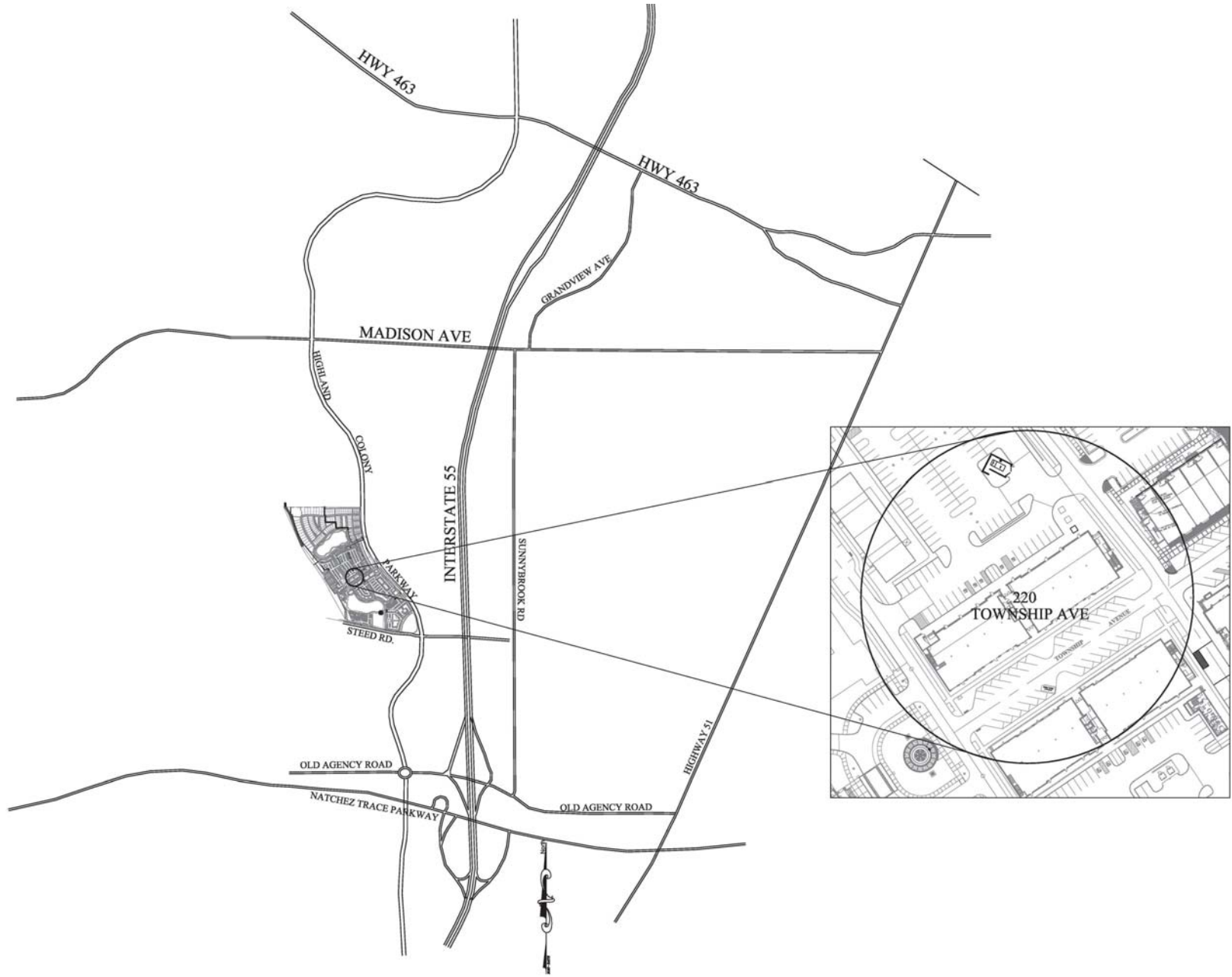
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Thank you for your consideration of this matter. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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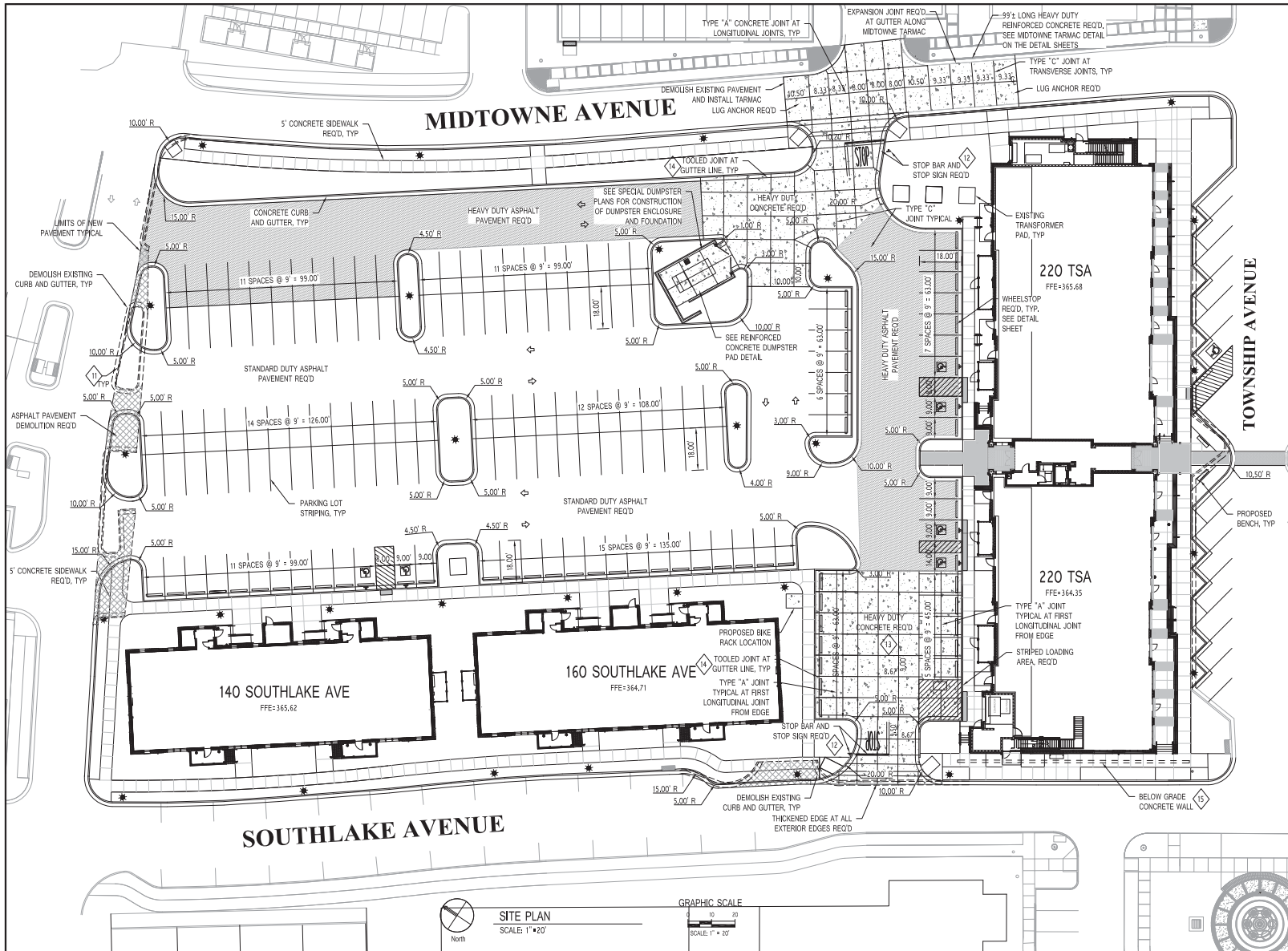
LOCATION PLAN
220 TOWNSHIP AVENUE
KEROH CORPORATION
201306

FOR CONSTRUCTION
FEB 26, 2015

ARB 5

THE TOWNSHIP AT COLONY PARK, 220 TOWNSHIP AVE., ROGERSLAND, MS 39157

Architect
BARRONSTUDIO.COM
P 601.750.1778
F 888.272.0820
JULY 2014/15/16/17/18/19/20



SITE PLAN NOTES:

- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE
- 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE, SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
- 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
- 4 HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
- 5 SIDEWALK WIDTH VARIES, CONTROL JOINTS SHALL BE PLACED EVERY 5' O.C. MIN. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 20' O.C. MIN. REFERENCE SIDEWALK DETAIL ON THE LANDSCAPING SHEETS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 6 PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORNE PAINT MEETING SPECIFICATION TT-P-1552B, HANDICAP PARKING STRIPING SHALL BEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS.
- 7 CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
- 8 OWNER SHALL PROVIDE CONTROL POINT COORDINATES AND A BENCHMARK ELEVATION FOR THE SITE ALL OTHER LAYOUT SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
- 9 CONTRACTOR SHALL TIE-IN PROPOSED CURB AND GUTTER TO EXISTING, MATCH THE EXISTING CURB AND GUTTER SIZE AND TYPE AT TIE-IN.
- 10 REFERENCE ELECTRICAL PLANS, THIS SET, FOR ADDITIONAL INFORMATION ON ELECTRICAL ROUTING OF LIGHTING.
- 11 DEMOLISH EXISTING CURB AND GUTTER, CONTRACTOR SHALL ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND NEW SITE IMPROVEMENTS.
- 12 STOP BAR AND STOP SIGN SHALL BE PLACED 4' BEFORE PEDESTRIAN CROSSWALK.
- 13 ALL CONCRETE PAVEMENT WITHIN THE WEST DRIVE AREA SHALL BE BLACK PIGMENTED CONCRETE. COORDINATE WITH OWNER FOR SELECTION OF COLOR AND MATERIALS.
- 14 WHERE A JOINT IS SHOWN ALONG THE GUTTER LINE WITHIN CONCRETE PAVEMENT AREAS, THIS JOINT IS TO BE A TOOLED JOINT ONLY, DO NOT SAW CUT JOINT, THIS IS NOT A CONTRACTION JOINT.
- 15 CONCRETE WALL SHALL BE 3500 PSI, IT SHALL BE CONSTRUCTED OF 12" THICK WITH #4 REBAR AT 12" O.C. BOTH DIRECTIONS, THE WALL SHALL BE CONSTRUCTED ADJACENT TO THE EAST SIDE OF THE EXISTING 8" WATER LINE, THE BOTTOM OF WALL SHALL BEGIN A MINIMUM 1'-6" BELOW THE BOTTOM OF THE EXISTING WATER LINE AND THE TOP OF WALL SHALL BE 5" BELOW TOP OF CURB ELEVATIONS.
- 16 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET CITY OF RIDGELAND STANDARDS, SEE LANDSCAPE SHEETS FOR ADDITIONAL INFORMATION.

SITE PLAN LEGEND

- CONCRETE PAVEMENT
- HEAVY DUTY ASPHALT PAVEMENT
- PAVEMENT DEMOLITION
- PROPOSED LIGHT FIXTURE
- HANDICAP SYMBOL
- CURB AND GUTTER TO BE DEMOLISHED



LAIRD + SMITHERS, INC.
Engineers and Consultants

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THE TOWNSHIP BLOCK 1B SITE IMPROVEMENTS KERIOTH CORPORATION

REVISIONS		
NO.	DATE	BY
1		
2		
3		
4		
5		
6		

SCALE AS NOTED	
DATE	FEB 26, 2015
APPROVED BY	
DRAWN BY	SH
CHECKED BY	WD

SHEET TITLE

SITE PLAN

PROJECT:

SHEET NO. C-1



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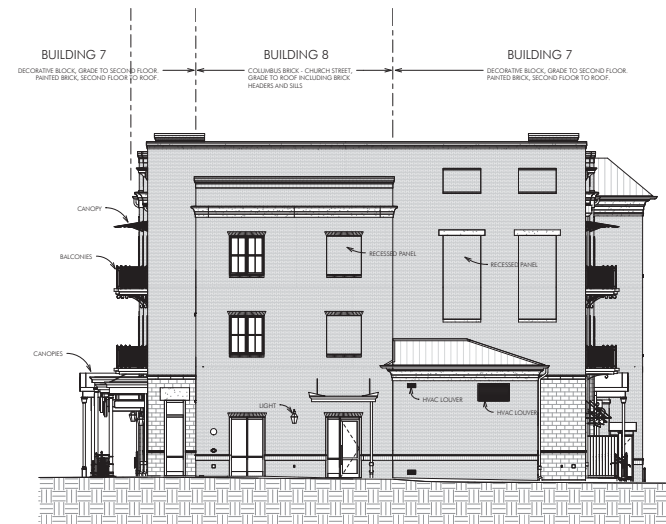


② WEST ELEVATION - ARE
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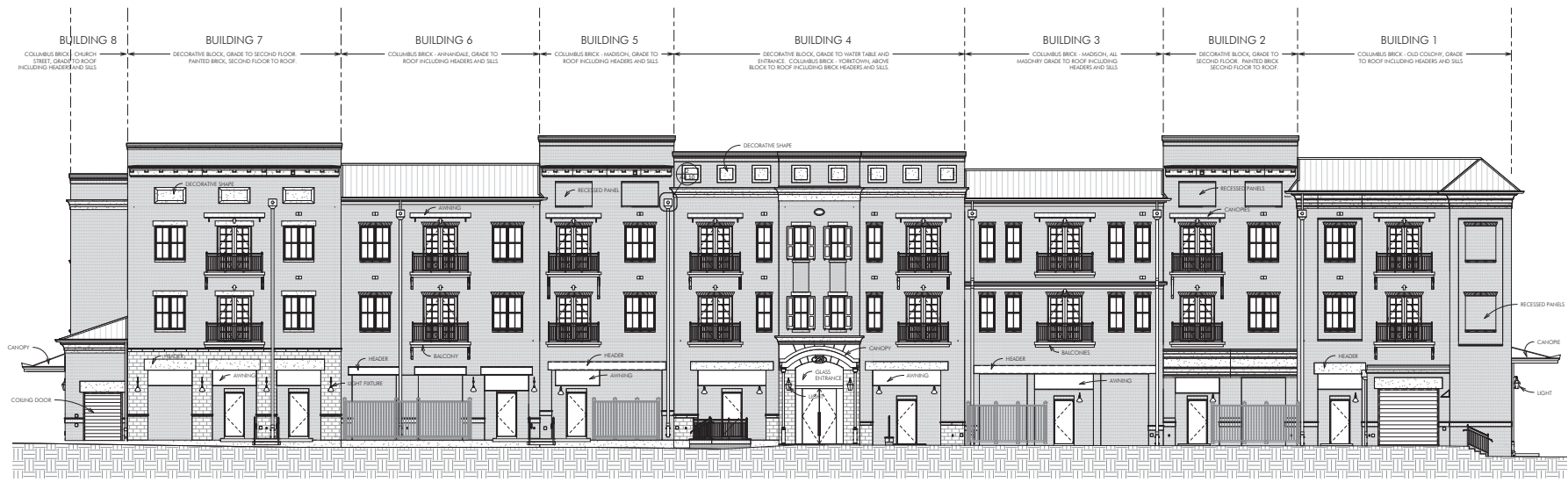


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**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 28, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Connie Suber

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **221 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

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

Alex Ross	Aye
Tom Bobbitt	Absent
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ATTEST:

Connie Suber, Secretary



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To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
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Date: April 29, 2015

Re: Site / Architectural Review:

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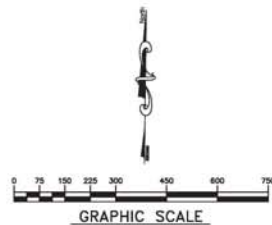
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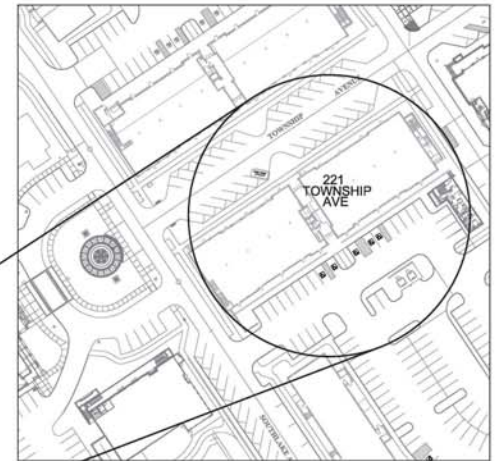
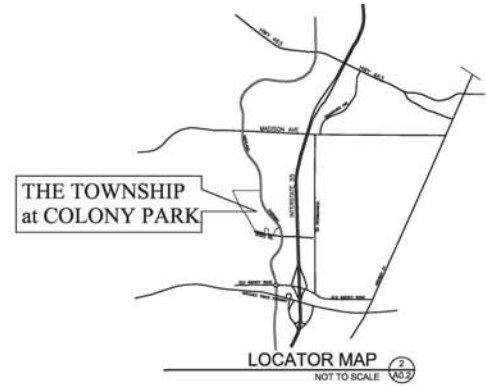
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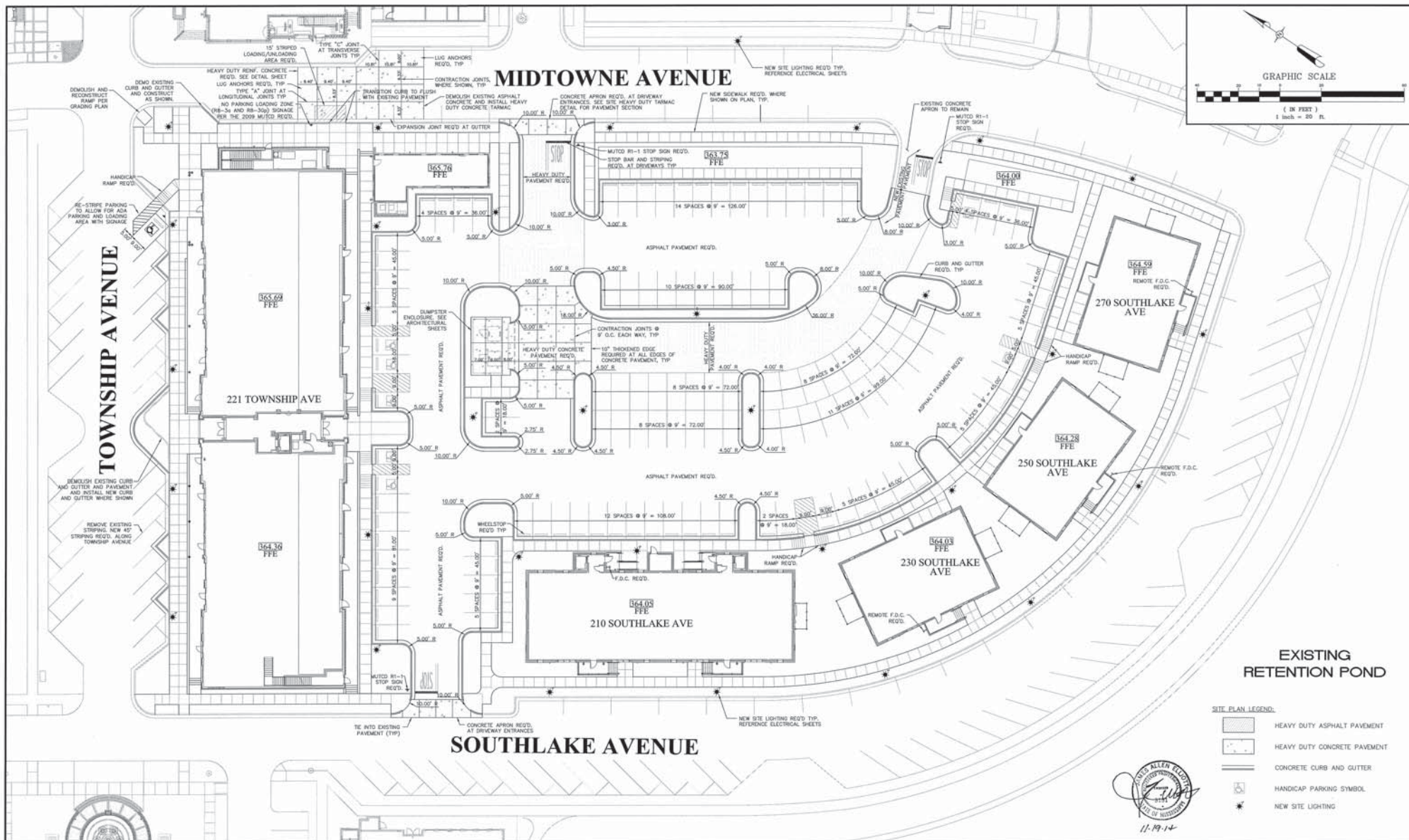
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VICINITY MAP 1
A0.2



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DCI **DIVERSIFIED CONSULTANTS, INC.**
CONSULTING ENGINEERS - CITY, COUNTY, AND REGIONAL PLANNERS
395 EDGEWOOD TERRACE
JACKSON, MS 39206

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BLOCK 4 **SITE IMPROVEMENTS** **KERIOH CORPORATION**



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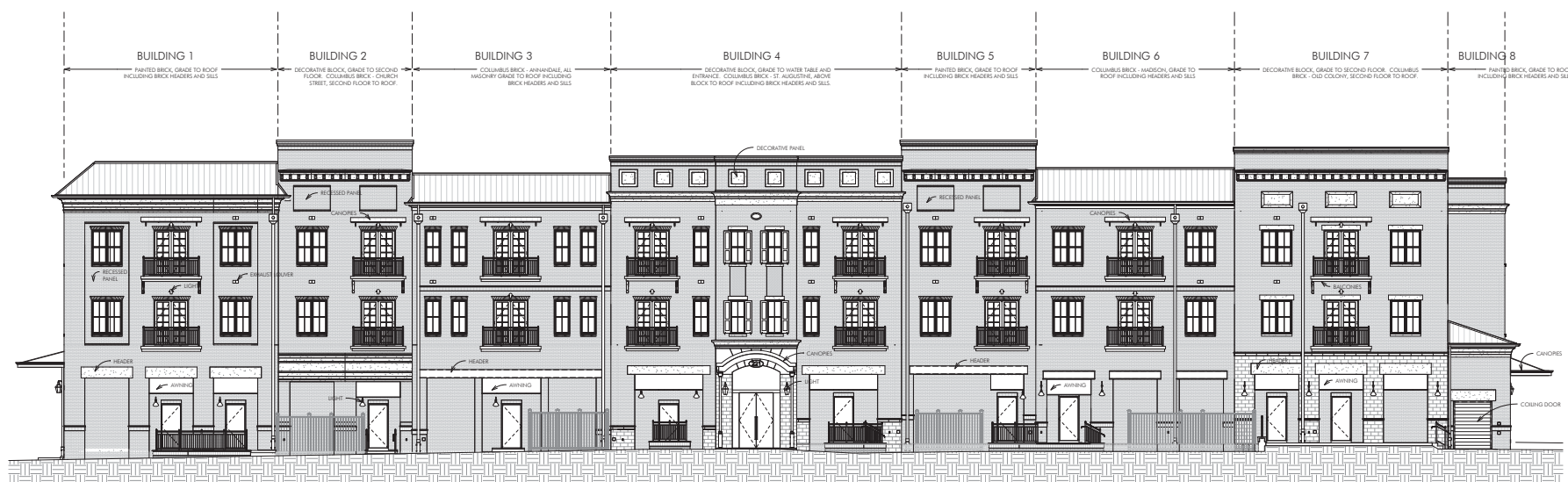


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Connie Suber, Secretary

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To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 29, 2015

Re: Site / Architectural Review:

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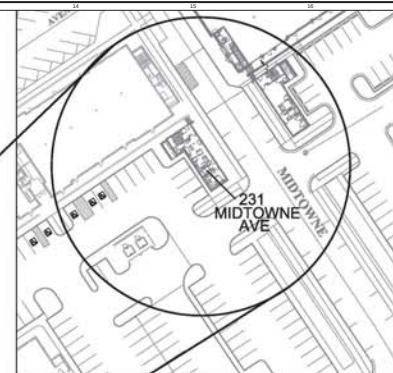
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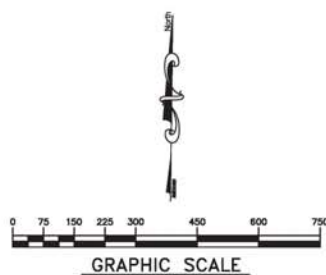
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Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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



SITE ENLARGEMENT ²
NOT TO SCALE ^{A0.2}

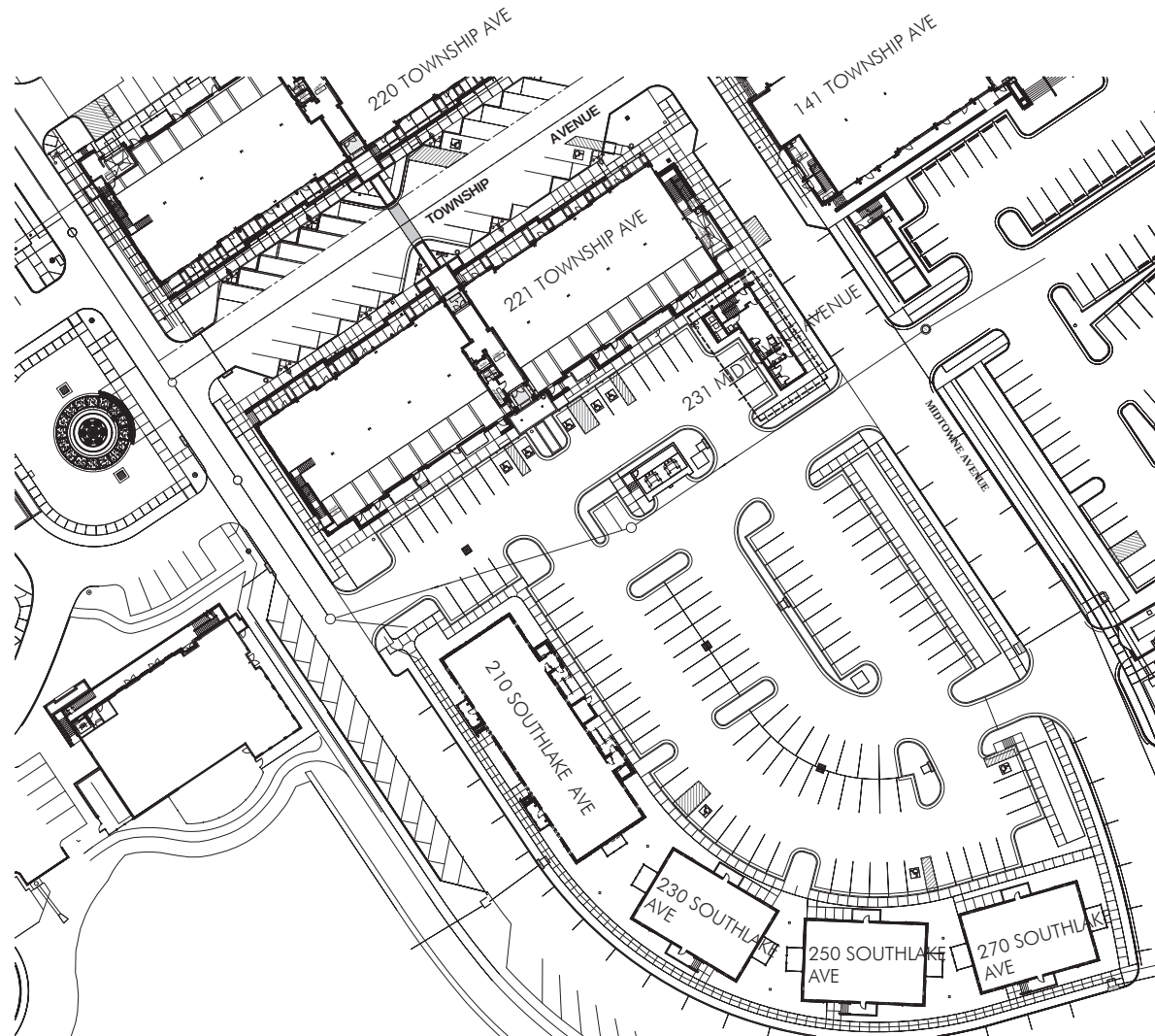


VICINITY MAP ¹
^{A0.2}

NOTE: THE CONTRACT DRAWINGS ARE NOT DESIGNED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THE DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

NOTE:

1. ALL CIVIL AND PARKING RELATED CONSTRUCTIONS EXCLUDING SPOT ELEVATIONS ARE COVERED IN THEIR ENTIRETY ON THE "C" SHEETS OF THE PREVIOUSLY SUBMITTED "BLOCK 4 SITE IMPROVEMENTS" DESIGN PACKAGE.
2. ALL HARDSCAPE AND SPOT ELEVATIONS ARE COVERED IN THEIR ENTIRETY ON THE "L" SHEETS OF THE PREVIOUSLY SUBMITTED "221 TOWNSHIP AVENUE" DESIGN PACKAGE.
3. ALL LANDSCAPE IS COVERED ON THE "L" SHEETS OF THE PREVIOUSLY SUBMITTED "BLOCK 4 SITE IMPROVEMENTS" DESIGN PACKAGE.



① SITE PLAN
1" = 30'-0"

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CADD, TRACER, OR SUBSEQUENT, REVISIONS, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.



Architect
BARRONSTUDIO.COM
P 410.750.1778
F 888.272.0620
1008 BEHAVIOR ST. JACKSON, MS 39202

THE TOWNSHIP AT COLONY PARK, RIDGELAND, MS 39157

SITE PLAN
231 MIDTOWNE AVE
KEROITH CORPORATION
201410

FOR CONSTRUCTION
APRIL 20, 2014

A0.3



COURTYARD VIEW



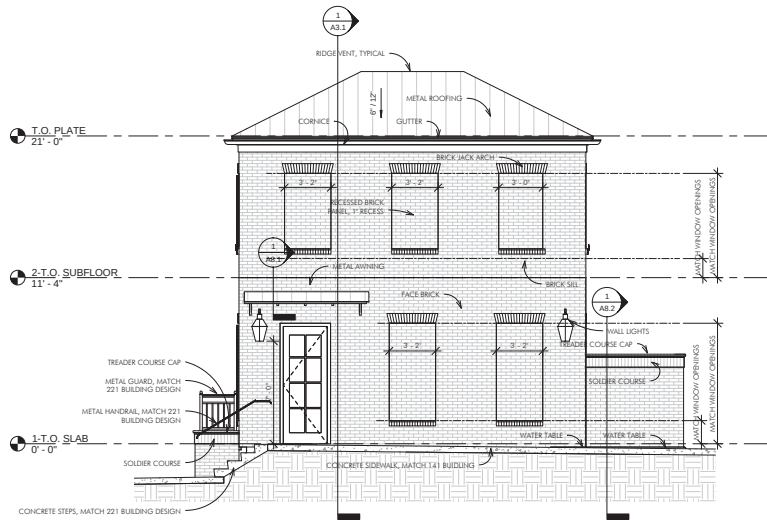
	TRIM (WARM WHITE)
	BRICK (OLD COLONY)
	SHUTTERS (BLACK FOREST GREEN)
	ROOF, GUTTERS, AND DOWNSPOUTS (DARK BRONZE KYNAR)
	METAL RAILINGS (BLACK PAINT)

NOTE: THE CONTRACT DRAWINGS ARE NOT DESIGNED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THE DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

- GENERAL ELEVATION NOTES:
 1. PAINT ALL WOOD TRIM PAINT 1.
 2. PAINT ALL SHUTTERS PAINT 2.
 3. PAINT ALL EXTERIOR RAILINGS AND GUARDS PAINT 3.



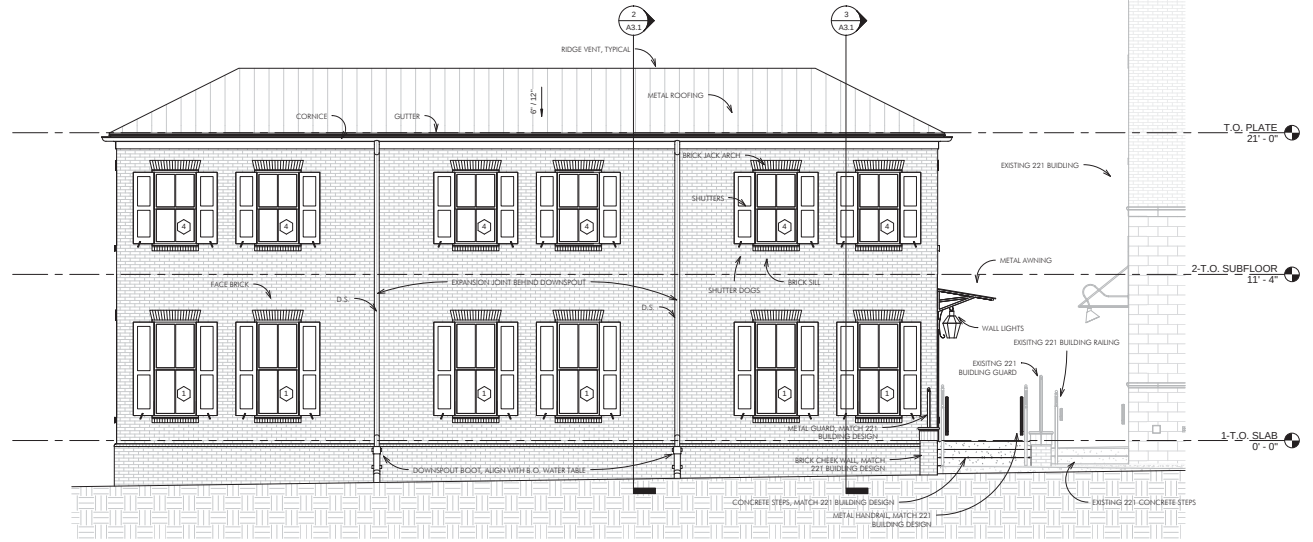
① EAST ELEVATION
 1/4" = 1'-0"



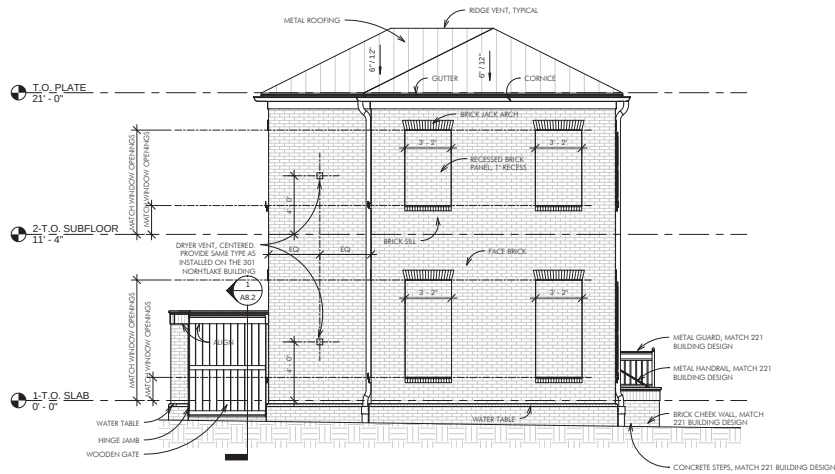
② NORTH ELEVATION
 1/4" = 1'-0"

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CHART, TABLE, DISCUSSION, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS. EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT, IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

- GENERAL ELEVATION NOTES:
 1. PAINT ALL WOOD TRIM PAINT 1.
 2. PAINT ALL SHUTTERS PAINT 2.
 3. PAINT ALL EXTERIOR RAILINGS AND GUARDS PAINT 3.

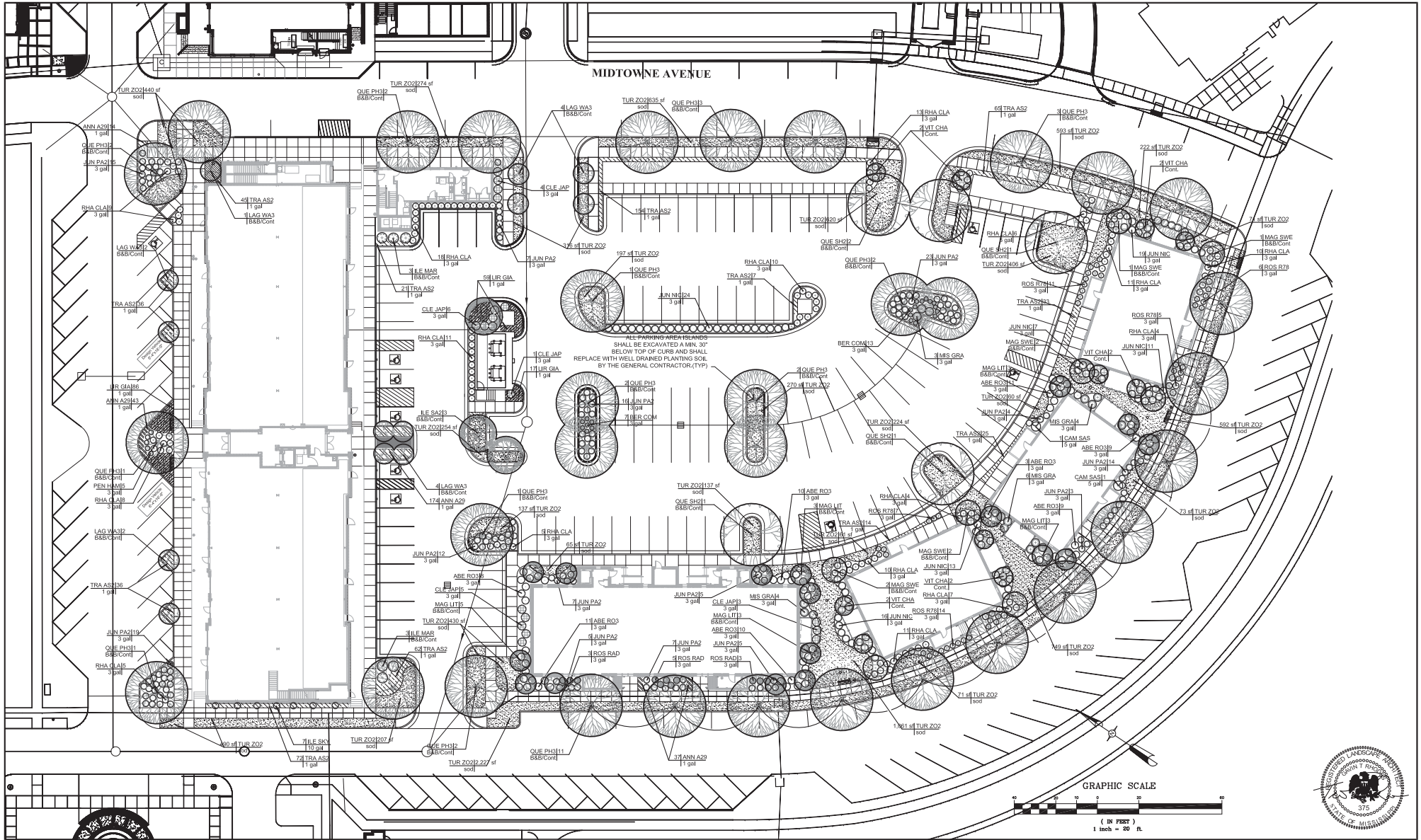


② WEST ELEVATION
 1/4" = 1'-0"



① SOUTH ELEVATION
 1/4" = 1'-0"

NOTE: THE CONTRACT DRAWINGS ARE NOT ORIGINATED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.



TRENT RHODES, LANDSCAPE ARCHITECT P.A.
P.O. Box 465 Brandon, Mississippi 39202
Tel: 601-552-0070

BLOCK 4

SITE IMPROVEMENTS

KERIOTH CORPORATION

GRAPHIC SCALE
(IN FEET)
1 inch = 20 ft.

REVISIONS

NO.	DATE	BY
1		
2		
3		
4		
5		
6		

SCALE AS NOTED

DATE AUGUST 29, 2014

APPROVED BY TR

DRAWN BY TR

CHECKED BY TR

SHEET TITLE

PLANTING PLAN

PROJECT: BLOCK 4

SHEET NO. **L3.0**

This document, and the ideas and designs incorporated herein, as an instrument of professional services, is the property of Trent Rhodes Landscape Architect, P.A. and is not to be used, in whole or part, for any other project without the written authority of Trent Rhodes Landscape Architect, P.A.



**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 28, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Connie Suber

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **221 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

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

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

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

The second item on the agenda was **220 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **140 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **160 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **231 MIDTOWNE AVENUE**. The project was presented by **Mr. Clint Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **CARING HANDS DAYCARE**. The project was presented by **Mr. Scott Mercer**. The project is located at **371 Towne Center Place**. The Applicant is requesting approval to construct a new playground.

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

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

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

The last item on the agenda was **PANERA BREAD**. The project was presented by **Mr. Matthew Dodd**. The project is located in the **Renaissance at Colony Park Development**. The Applicant is submitting proposed storefront elevations for the Renaissance at Colony Park Development.

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

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

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

The minutes from the April 14, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 29, 2015

Re: Site / Architectural Review:

PANERA BREAD (RENAISSANCE AT COLONY PARK)

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on April 28, 2015 and recommended approval of the project as submitted.

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

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

Gene F. McGee, cmo - mayor • Alan Hart, 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



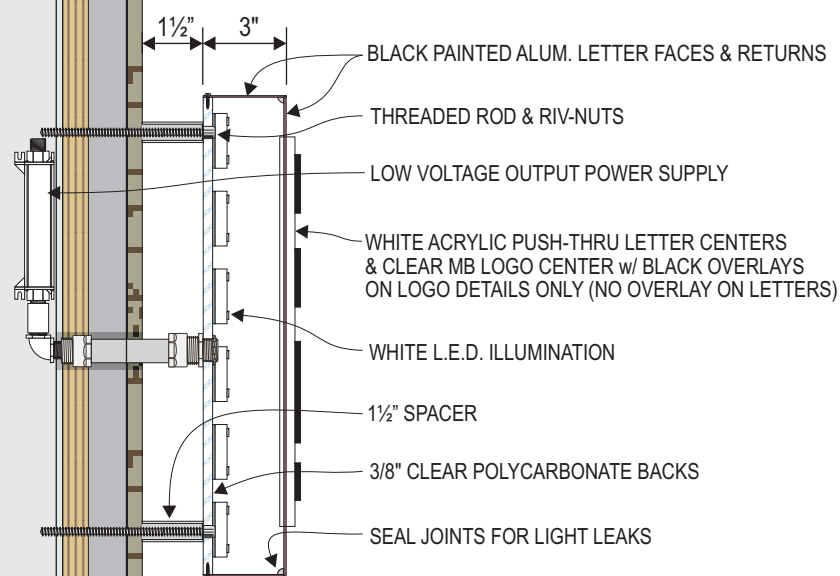
STOREFRONT ELEVATION (WEST):
1/8" = 1'-0"



INDIVIDUAL ILLUMINATED GRAPHICS - LETTERS AND LOGO:
FACE-LIT AND HALO LIT CHANNEL LETTER CONSTRUCTION:

- BLACK PAINTED STENCIL-CUT ALUMINUM FACES & RETURNS
- (WHITE) ACRYLIC PUSH THRU LETTER CENTERS
- (CLEAR) ACRYLIC PUSH THRU MB LOGO W/ PEACH VINYL BACKER
- 1/8" THICK BLACK LOGO DETAIL OVERLAYS
- WHITE L.E.D. ILLUMINATION
- 3/8" THICK CLEAR POLYCARBONATE BACKS
- 1/4-20 S.S. ALL-THREAD w/ 1 1/2" DEEP SPACERS/STANDOFFS
- U.L. & MANUFACTURERS LABELS - NOT VISIBLE FROM BELOW

SIGN CODE ALLOWANCE:
1.5 sq.ft. per linear foot of frontage.
Allowed: 76 x 1.5 = 114.0 sq.ft.
Proposed:.....57.0 sq.ft.



HALO-LIT CHANNEL LETTERS & LOGO
w/ PUSH-THRU DETAILS

ARTWORK EXCLUSIVE PROPERTY OF
SINCE 1917

MANDEVILLE SIGN
making your mark.

676 GEORGE WASHINGTON HIGHWAY
LINCOLN, RI 02865-4255

401-334-9100 401-334-7799
PHONE FAX

WEB www.mandevillesign.com

APPROVALS	
Signatures Required Before Release to Production	
Engineering	
BY	DATE
Sales	
BY	DATE
Estimating	
BY	DATE
Production	
BY	DATE
Quality Control	
BY	DATE

REVISIONS			
NO.	BY	DESCRIPTION	DATE
1	WD	rev awning details	04/23/15
2			
3			
4			
5			
6			
7			
8			
9			
10			

All electrical signs shall comply with the National Electric Code (Article 600) and be manufactured according to Underwriters Laboratories U.L. 48 standards and labeled accordingly.

WORK ORDER # 27203-1

Panera
BREAD®

CUSTOMER

STORE NUMBER 4506

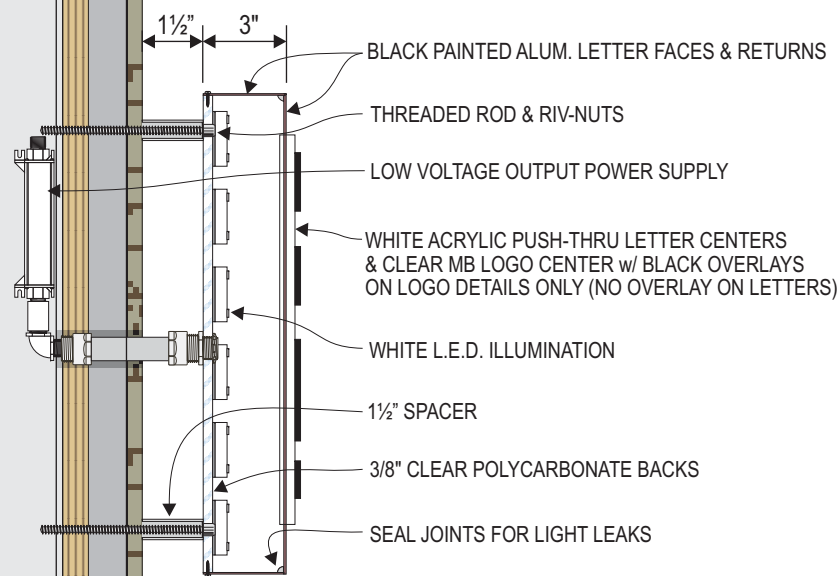
1000 Highland Colony Pkwy.
RIDGELAND, MS

LOCATION

PROJECT MANAGER Linda D.

WD 04/22/15
ARTIST DATE

Z-052.1
DRAWING NAME



HALO-LIT CHANNEL LETTERS & LOGO
w/ PUSH-THRU DETAILS

INDIVIDUAL ILLUMINATED GRAPHICS - LETTERS AND LOGO:
FACE-LIT AND HALO LIT CHANNEL LETTER CONSTRUCTION:

- BLACK PAINTED STENCIL-CUT ALUMINUM FACES & RETURNS
- (WHITE) ACRYLIC PUSH THRU LETTER CENTERS
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- 1/8" THICK BLACK LOGO DETAIL OVERLAYS
- WHITE L.E.D. ILLUMINATION
- 3/8" THICK CLEAR POLYCARBONATE BACKS
- 1/4-20 S.S. ALL-THREAD w/ 1 1/2" DEEP SPACERS/STANDOFFS
- U.L. & MANUFACTURERS LABELS



SIGN CODE ALLOWANCE:
1.5 sq.ft. per linear foot of frontage.
Allowed: 77.83 x 1.5 = 116.75 sq.ft.
Proposed:.....57.0 sq.ft.

ARTWORK EXCLUSIVE PROPERTY OF
SINCE 1917

MANDEVILLE SIGN
making your mark.

676 GEORGE WASHINGTON HIGHWAY
LINCOLN, RI 02865-4255

401-334-9100 401-334-7799
PHONE FAX

WEB www.mandevillesign.com

APPROVALS	
Signatures Required Before Release to Production	
Engineering	
BY	DATE
Sales	
BY	DATE
Estimating	
BY	DATE
Production	
BY	DATE
Quality Control	
BY	DATE

REVISIONS			
NO.	BY	DESCRIPTION	DATE
1	WD	rev awning details	04/23/15
2	WD	add window sign	04/24/15
3			
4			
5			
6			
7			
8			
9			
10			

All electrical signs shall comply with the National Electric Code (Article 600) and be manufactured according to Underwriters Laboratories U.L. 48 standards and labeled accordingly.

WORK ORDER # 27203-1

Panera
BREAD

CUSTOMER

STORE NUMBER 4506

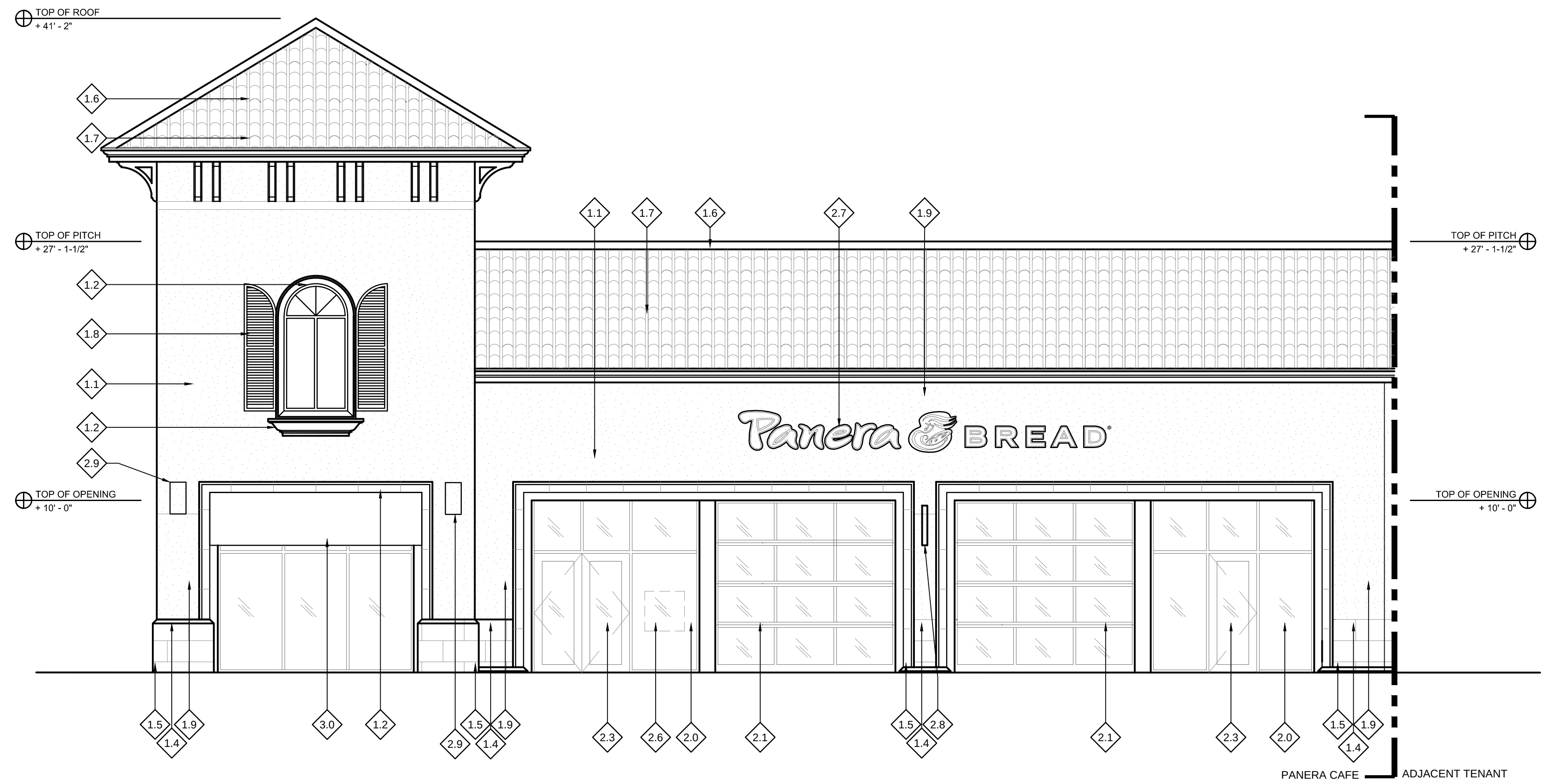
1000 Highland Colony Pkwy.
RIDGELAND, MS

LOCATION

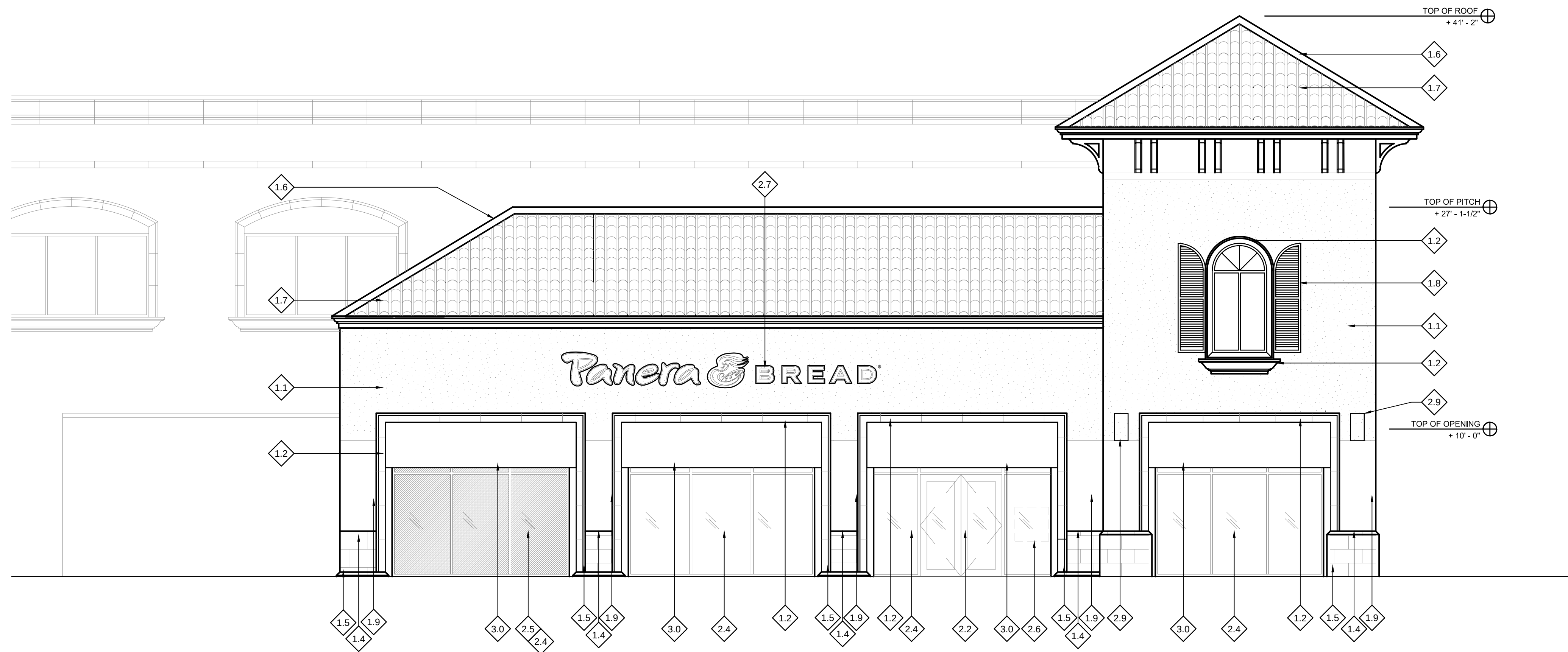
PROJECT MANAGER Linda D.

WD 04/22/15
ARTIST DATE

Z-052.2
DRAWING NAME



22 SOUTH ELEVATION
SCALE: - 1/4"=1'-0"



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

GENERAL NOTES:

- PANERA SIGNAGE SUPPLIED AND INSTALLED BY PANERA BREAD SIGN VENDOR, BLOCKING AND POWER PROVIDED BY G.C.
- PANERA AWNINGS SUPPLIED AND INSTALLED BY PANERA BREAD SIGN VENDOR, BLOCKING BY G.C.
- EXTERIOR LIGHT FIXTURES ARE SUPPLIED AND INSTALLED BY G.C.
- SEALANT TO MATCH ALUMINUM STOREFRONT SYSTEM
- FIELD VERIFY ALL ROUGH OPENINGS FOR NEW STOREFRONT PRIOR TO COMMENCING WORK
- ALL SIGNAGE SHOWN FOR REFERENCE ONLY, NOT INCLUDED IN THIS PERMIT
- ARCHITECT TO PROVIDE MATERIAL SAMPLES TO PANERA FOR APPROVAL.
- ALTERNATE LOCAL SOURCE BRICK TO BE SENT TO PANERA FOR APPROVAL.

EXTERIOR MATERIALS:

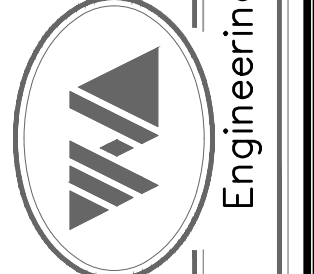
INDICATED BY  SYMBOL

- EXISTING EIFS FINISH: DRY TUSCAN GLAZE
- EXISTING EIFS FINISH DRYVIT LYMESTONE
- EXISTING SYNTHETIC STONE MASONRY BULLNOSE WITH SLOPED WATER TABLE
- EXISTING SYNTHETIC STONE MASONRY BAND WITH SLOPED WATER TABLE
- EXISTING SYNTHETIC STONE MASONRY VENEER
- EXISTING PRE-MANUFACTURED SYNTHETIC BRACKET
- EXISTING SYNTHETIC CLAY TILE ROOF
- EXISTING WOOD SHUTTERS - PAINTED
- EXISTING 1/2" CEMENTIOUS STUCCO OVER 5/8" EXTERIOR SHEATHING - EQUAL TO STO POWERWALL
- EXISTING STOREFRONT
- EXISTING GARAGE DOOR STYLE STOREFRONT
- NEW MAIN ENTRANCE
- EXISTING EGRESS DOOR
- NEW STOREFRONT TO MATCH EXISTING
- NEW SPANDREL GLASS WITH PANERA GRAPHIC
- NEW 30" X 30" PANERA BOX SIGN
- NEW ACRYLIC FACE HALO LITE LETTERS W/BLACK RETURNS W/30" 'P' - 62 SF
- NEW PANERA BLADE SIGN - 6.25 SF
- EXISTING EXTERIOR LIGHTING FIXTURE
- NEW TERRACOTTA AWNING

BAKERY CAFE:
#4506

SYSTEM: CUSTOM
PROTOTYPE UPDATE: 2014.02

ENGINEER:
William J. Allmeyer, P.E.
153 Mendell Avenue
St. Louis, Missouri 63119
Phone (314) 772-1782
Fax (314) 373-3514



ARCHITECT:
NORR
PLANNERS
ARCHITECTS
1325 N. LaSalle St. | Suite 700 | Chicago, IL 60654
1.312.424.2400 | 1.312.424.2424 | www.norr.com

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FOR CONSTRUCTION
BIDDING, OR PERMIT
PURPOSES

BAKERY CAFE #4506
1000 HIGHLAND COLONY PKWY
SUITE 5001
RIDGELAND, MS 39157



REVISION	
PHASE 1 DOCUMENTS	04.01.2015
100% REVIEW DOCUMENTS	04.30.2015

ISSUE DATE: 04/01/2015
PROJECT #: NICH15.0023.00
DRAWN BY: M. EASLEY
DPM: J. CURRAN
DM: D. WILLIS
CPM: J. PLESCIA

SHEET NO:

A-5.1

EXTERIOR ELEVATIONS

FILE: 4506-A-5.1.dwg

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 28, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Connie Suber

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **221 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

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

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

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

The second item on the agenda was **220 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new mixed-use building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **140 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **160 SOUTHLAKE AVE.** The project was presented by **Mr. Clint Herring.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **231 MIDTOWNE AVENUE**. The project was presented by **Mr. Clint Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to construct a new residential building.

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

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

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

The next item on the agenda was **CARING HANDS DAYCARE**. The project was presented by **Mr. Scott Mercer**. The project is located at **371 Towne Center Place**. The Applicant is requesting approval to construct a new playground.

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

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

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

The last item on the agenda was **PANERA BREAD**. The project was presented by **Mr. Matthew Dodd**. The project is located in the **Renaissance at Colony Park Development**. The Applicant is submitting proposed storefront elevations for the Renaissance at Colony Park Development.

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

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

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

The minutes from the April 14, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



April 28, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – 100 Miles of Mayhem

I have attached a request for a Special Events Permit from Linda Bartley with The Bike Crossing. The event is called the 100 Miles of Mayhem. It is scheduled for Saturday, June 20, 2015. The ride will begin at 0600 hours and will conclude at 1700 hours. This event is a ride where the rider can choose between a 25mile, 50 mile, 64 mile, and 100 mile course. The Bike Crossing is expecting around 300 participants for this event.

The Bike Crossing will be open for the use of their facilities and they will rent portable restrooms as well. The staff and volunteers will set up and clean up 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 overtime for the Police Department. The only required assistance from the Police Department will be where the multipurpose trail crosses Highland colony Parkway and the on duty shift assist with the intersection.

If you have any questions, please contact me at your convenience.

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**

Name & Address 100 MILES OF MAYHEM
Of THE BIKE CROSSING
Individual/Business: 115 W. JACKSON ST
RIDGELAND, MS
Type of Event: (Details) FDN BIKE RIDE
100 - 63 - 50 - 25 MILES

Location of Event: STARTS AT THE BIKE CROSSING

Date(s) of Event: 6-20-2015 to _____
Hours of Event: 6:00 A.M TO 5:00 P.M
Estimated Crowd Size: 300
What arrangements will be made for adequate restroom facilities: RENTAL & SHOP

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

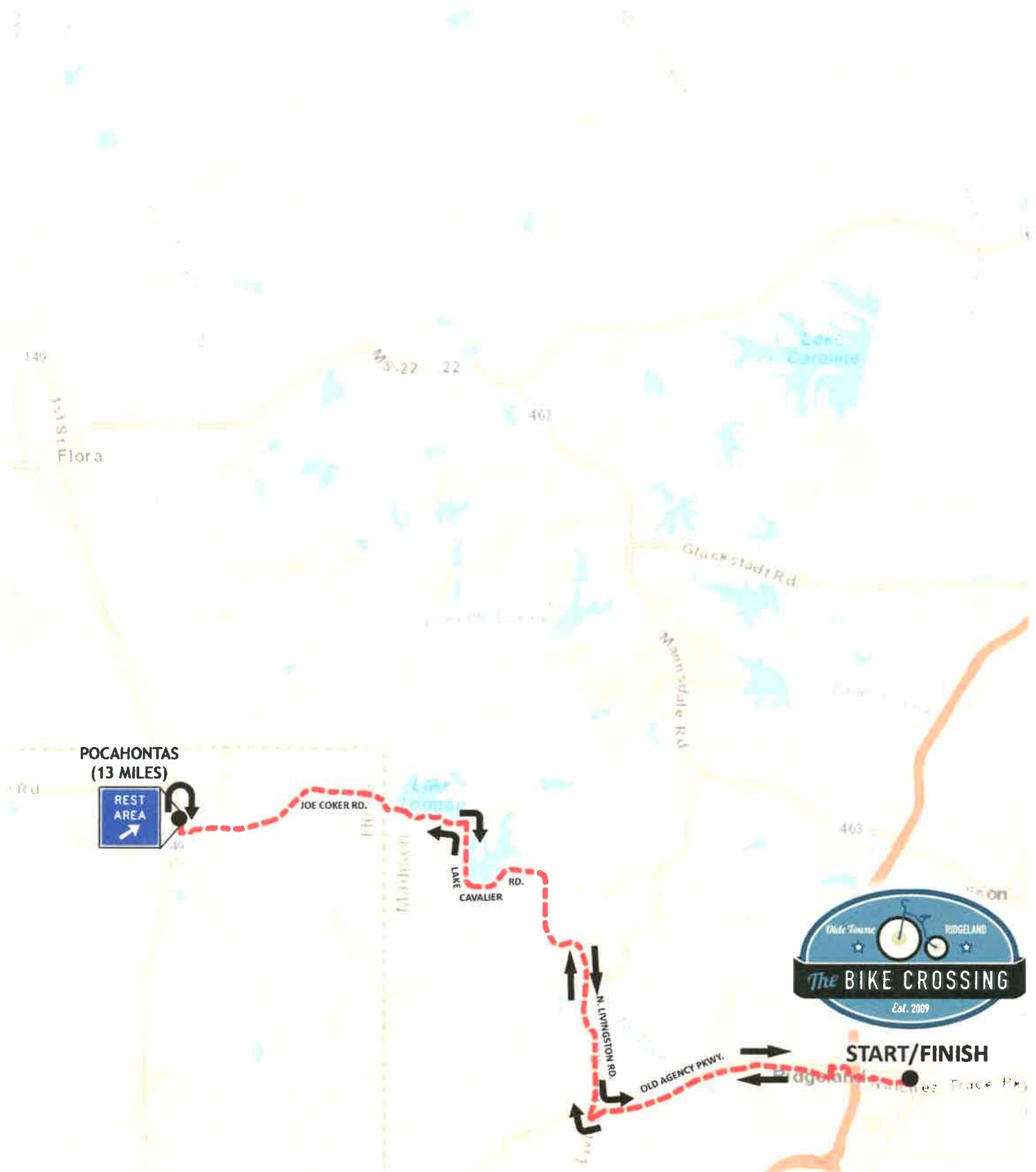
Contact Person: LINDA BARTLEY Phone: 601-856-0049
Signature of Contact Person: Linda Bartley Date: 3-26-2015

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

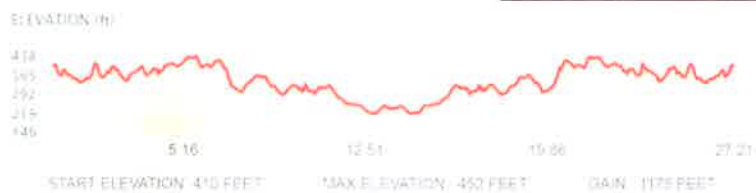
- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement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

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 04/28/15

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



25 MILE ROUTE

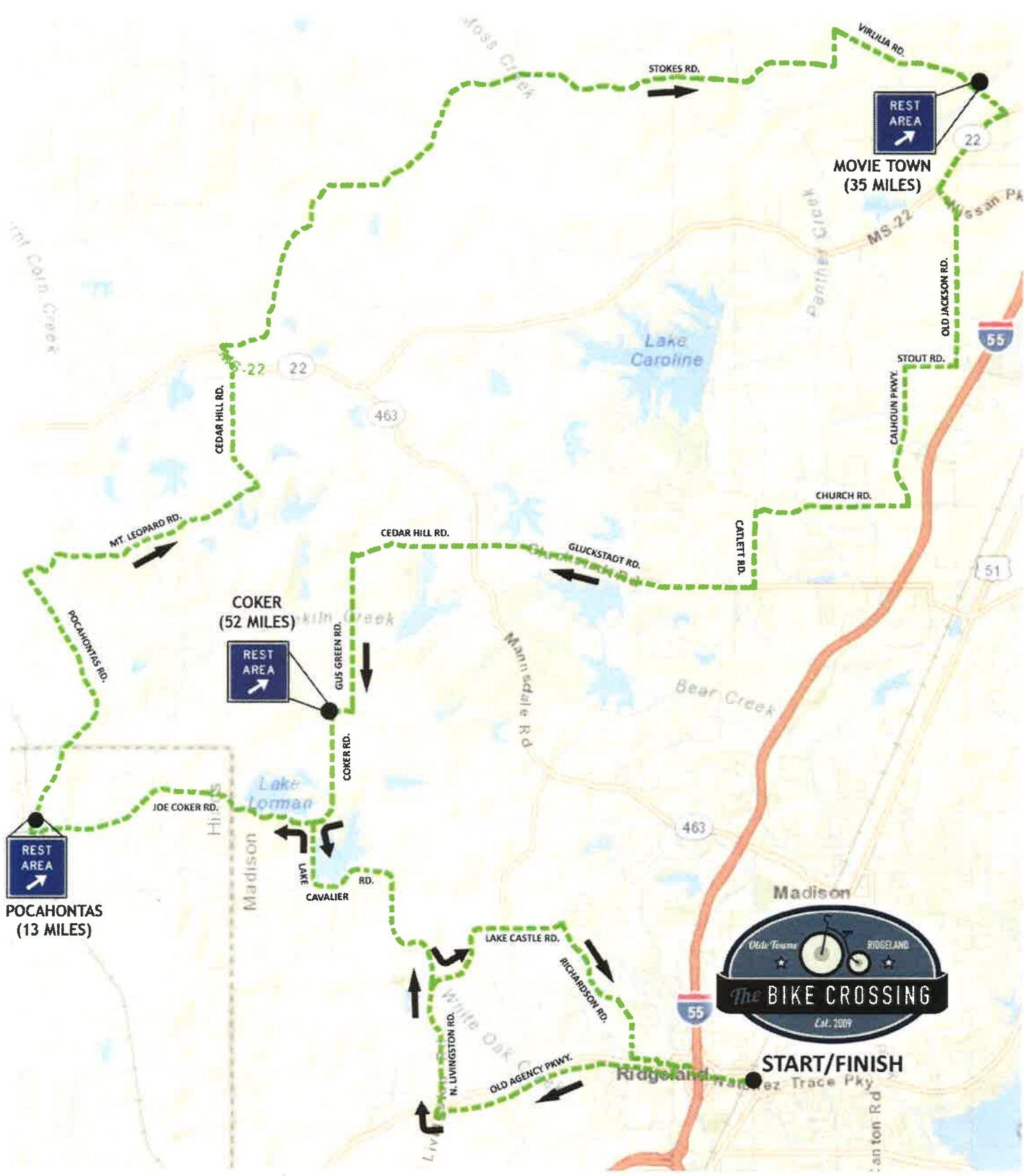


tbc's annual

100



miles
MAYhem



64 MILE ROUTE

ELEVATION (ft)



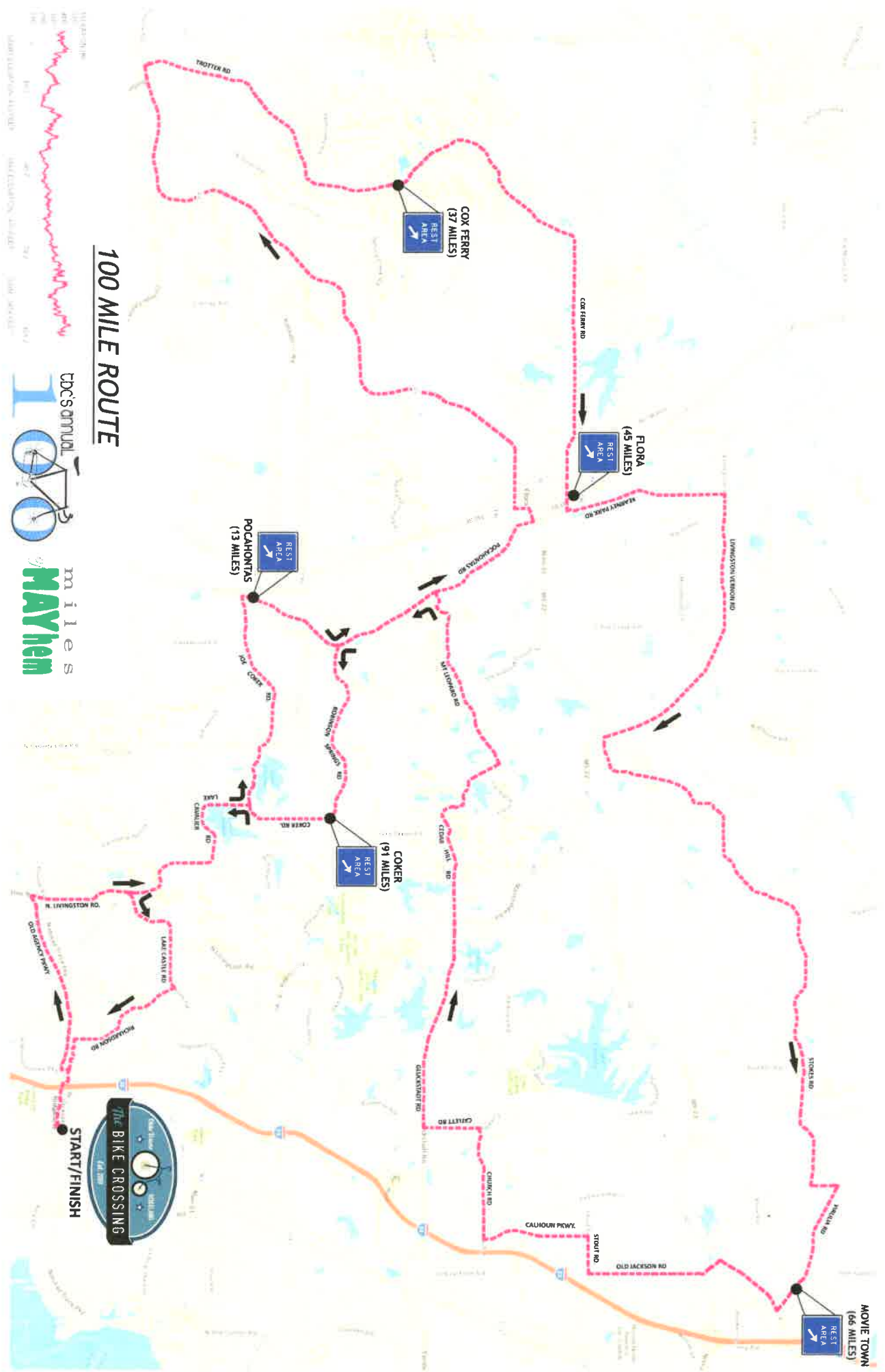
tbc's annual

10

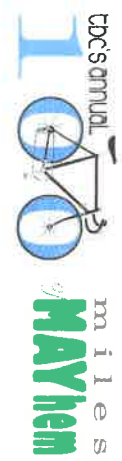


miles
99 MAYhem
a century fun ride





100 MILE ROUTE



100 MILES OF MAYHEM
THE BIKE CROSSING LLC
LINDA B BARTLEY
115 W JACKSON ST STE 1D
RIDGELAND MS 39157

65-618
653

913

DATE 4-8-2015PAY TO THE
ORDER OFCity of Ridgeland\$ 1000.00One thousand + no/100

DOLLARS

First Commercial Bank
1300 Meadowbrook Road
Jackson, MS 39211

Details of
Security Features
listed on back.

MEMO

Linda Bartley MP

⑆065306189⑆

5018189⑆

100 MILES OF MAYHEM
THE BIKE CROSSING LLC
LINDA B BARTLEY
115 W JACKSON ST STE 1D
RIDGELAND MS 39157

65-618
653

912

DATE 3-30-2015PAY TO THE
ORDER OFCity of Ridgeland\$ 100.00One hundred + no/100

DOLLARS

First Commercial Bank
1300 Meadowbrook Road
Jackson, MS 39211

Details of
Security Features
listed on back.

MEMO

PermitLinda Bartley MP

⑆065306189⑆

5018189⑆



April 28, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Soulshine Blues Festival

I have attached a request for a Special Events Permit from William Merchant with Soulshine Pizza Factory. The event is the Blues and Groove Festival and is scheduled for Friday, June 5, 2015. The event will begin at 1200 hours and end at 2330 hours. The event is a fundraiser for Prostate Cancer Research. This is a family event and there is a 1 mile fun run that takes place entirely in the Township (Blue Mile).

Soulshine staff will set up and clean up the area at the conclusion of the event. Soulshine estimates a crowd of 400 for the event.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. Also included in the packet is Permit to Play on Premises Music. This event will not generate any overtime for the Police Department, but Soulshine is requesting an off-duty officer for the event.

If you have any questions, please contact me at your convenience.

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 Soulshine Pizza Factory
Of 1111 Highland Colony Pkwy
Individual/Business: Ridgeland, MS 39157

Type of Event: (Details) Blues and Grunge Festival: A Benefit for American Cancer Society. All proceeds goes to Prostate Cancer - to help find a cure.

Location of Event: Township at Highland Colony: (Between East Park, West Park, Northlake & Harper St.)

Date(s) of Event: June 5th to June 5th

Hours of Event: 10:00 P.M. Setup to 11:30 P.M.

Estimated Crowd Size: 300-400 ppl

What arrangements will be made for adequate restroom facilities: We will have (3) Port-a-Potties, (1) Family, (1) Female & (1) male & 4 Hand Washing Stations

What arrangements will be made for clean-up at completion of event: The staff of Soulshine Pizza will clean all areas on and around the event.

Contact Person: William Merchant Phone: 601-842-1652

Signature of Contact Person: William Merchant Date: 2/27/15

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant 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.
- 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.

- 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.
- 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.

☒ Approved Chief of Police or Designee Terry Jr

☐ Denied Date: 04/29/15

*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: 2/27/15

Permit Applicant: Soulshine P:zza Factory

Applicant Address: 1111 Highland Colony Pkwy Phone #: 601-856-8646

Name of Individual Responsible for On-Premises Activity: Chris Sartain/W: 11:am Merchant
(This person must be present at all times)

Name of Business: Soulshine P:zza Factory

Business Address: 1111 Highland Colony Pkwy Ridgeland, ms 39157

Business Telephone: 601-856-8646

Date(s) of Activity: June 5th to June 5th

Hours of Operation: 12:00pm Setup to 11:30 p.m.

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

Description of premises where activity is scheduled: Common Area in the Township
at Highland Colony (Between Eastpark, Westpark, North Lakes Harbor St.)

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 Common Area is
located in the residential Area of the Township, the residents have a way given
us the approval to put on this event. This will be the 5th year of
this event.

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.

William Merchant
Applicants Signature

2/27/15
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 04/25/15

[Signature]



BLUES & GROOVE FEST

JUNE 5, 2015

TOWNSHIP AT HIGHLAND COLONY

EVENT PARKING

Event parking will be within the Township area, most parking will be located behind Soulshine Pizza. The overflow parking will be located at the Club at Township and common areas. Daytime offices at the Township close at 5:00 PM, which will provide the parking for the event. No police officer will be needed for this event to direct traffic to and from the event.

A handwritten signature in blue ink, reading "William Merchant", written over a dashed horizontal line.

William Merchant

2/27/15



BLUES & GROOVE FEST

JUNE 5, 2015

TOWNSHIP AT HIGHLAND COLONY

NOISE ORDINANCE

Soulshine Pizza as the event organizer will fully comply with the entire noise ordinance set forth by the city of Ridgeland, MS. The residents/owners of the Township have fully supported this event; this will be our 5th annual event.

A handwritten signature in blue ink, reading "William Merchant", written over a dashed horizontal line.

William Merchant

2/27/15



BLUES & GROOVE FEST

JUNE 5, 2015

TOWNSHIP AT HIGHLAND COLONY

Hiring of off duty police officer

Soulshine Pizza as the event organizer is requesting the usage of an off duty Ridgeland police officer to monitor this event. Soulshine will pay the officer at the end of the event at the fair rate of pay that is set forth by the Chief of Police. The hours the officer will be needed are from 5:00 PM-12:00 PM.

A handwritten signature in blue ink that reads "William Merchant". The signature is written in a cursive style and is positioned above a dashed horizontal line.

William Merchant

2/27/15

13091

30J-34NE1000NSH111 NC 10/10
11431111111111111111
F03 LMD 15317

12/21/15

15 2 5

NY CT IE
FD IF C = 12/21/15

DHL FS



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F03 LMD 15317

12/21/15

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NY CT IE
FD IF C = 12/21/15

DHL FS



12/21/15
12/21/15

12/21/15

11431111111111111111



April 28, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

Identix TP3000XD Fingerprint Machine 100-2-406

The machine was replaced and it should be sold or disposed of at the discretion of the City of Ridgeland IT Department.

Your consideration and approval of this request will be appreciated.

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

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	122630	TAG FOR FIRE DEPT	I 201504236669	4/21/2015	12.00
			TAG FOR FIRE DEPT	001-160-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	122631	TAG FOR FIRE DEPT	I 201504236670	4/21/2015	12.00
			TAG FOR FIRE DEPT	001-160-632	12.00	

TOTAL ==						24.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	122632	MARCH 2015 SALES TAX	201504236668	4/17/2015	4,619.82
			MARCH 2015 SALES TAX	001-000-104	2.10	
			MARCH 2015 SALES TAX	400-000-111	4,617.72	
TOTAL =						4,619.82

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	26.10
400	PUBLIC UTILITIES FUND	4,617.72
TOTALS FOR ALL FUNDS =		4,643.82

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	122633	1ST QTR 2015: 8900007000	I 201504246671	4/24/2015	5,627.24
			1ST QTR 2015: 8900007000	001-010-490	109.68	
			1ST QTR 2015: 8900007000	001-020-490	34.05	
			1ST QTR 2015: 8900007000	001-040-490	205.32	
			1ST QTR 2015: 8900007000	001-092-490	45.11	
			1ST QTR 2015: 8900007000	001-040-490	28.51	
			1ST QTR 2015: 8900007000	001-100-490	1,978.94	
			1ST QTR 2015: 8900007000	001-160-490	1,413.67	
			1ST QTR 2015: 8900007000	001-180-490	255.69	
			1ST QTR 2015: 8900007000	001-201-490	599.64	
			1ST QTR 2015: 8900007000	001-340-490	322.40	
			1ST QTR 2015: 8900007000	005-101-490	73.79	
			1ST QTR 2015: 8900007000	400-650-490	531.24	
			1ST QTR 2015: 8900007000	404-650-490	29.20	
TOTAL =						5,627.24

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	4,993.01
005	COURT SERVICES FEE FUND	73.79
400	PUBLIC UTILITIES FUND	531.24
404	EMCRS OPERATION & MAINT	29.20
TOTALS FOR ALL FUNDS =		5,627.24

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04685	BANCORP SOUTH BANK, TRUST	122634	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296688 362-601-700	4/28/2015 221,099.73	221,099.73
01-04686	JOHN COWAN HARRELD	122635	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296689 362-601-700	4/28/2015 277,878.86	277,878.86
01-04687	LEE ANN HARRELD	122636	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296690 362-601-700	4/28/2015 113,558.27	113,558.27
01-04688	MARY MALLIE HARRELD	122637	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296691 362-601-700	4/28/2015 185,252.63	185,252.63
01-04689	WILSON ARRINGTON HARRELD	122638	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296692 362-601-700	4/28/2015 128,473.42	128,473.42
01-04690	JEH REALTY, LLC	122639	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296693 362-601-700	4/28/2015 185,252.63	185,252.63
01-04691	PHILLIP M. NELSON, ATTORN	122640	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296694 362-601-700	4/28/2015 856.49	856.49
01-04692	SUNNYDALE PROPERTIES, L.P	122641	COLONY PARK PARKWAY 115-0-00-W I COLONY PARK PARKWAY 115-0-00-W	201504296695 362-601-700	4/28/2015 56,779.46	56,779.46
TOTAL =						1,169,151.49

FUND TOTALS		
FUND	NAME	TOTAL
362	COLONY PARK BLVD	1,169,151.49
TOTALS FOR ALL FUNDS =		1,169,151.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00515	A S F P M	122642	MEMBERSHIP DUES	I 201504206662	4/17/2015	130.00
			MEMBERSHIP DUES	001-201-686	130.00	
01-01300	ADAPCO INC	122643	MOSQUITO SPRAY	I 100650	4/02/2015	13,800.00
			MOSQUITO SPRAY	001-250-544	13,800.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	122644	CORRM0: 04-17-15 - 05-16-15	I 103963	4/20/2015	234.02
			CORRM0: 04-17-15 - 05-16-15	001-040-635	234.02	
01-03417	AHLRICH, JAMES GRAHAM	122645	9GAMES@10.00: 4/20,4/21&4/23	I 201504296687	4/23/2015	90.00
			9GAMES@10.00: 4/20,4/21&4/23	001-340-690	90.00	
01-03423	AINSWORTH, RYAN	122646	ADV TRAV: 05-05-15 - 05-07-15	I 201504306696	4/29/2015	158.70
			ADV TRAV: 05-05-15 - 05-07-15	001-100-610	158.70	
01-01558	AMERICA'S CHOICE CHEMICAL	122647	NON CONDUCTIVE HYDO OIL	I 12205	4/15/2015	1,704.45
			NON CONDUCTIVE HYDO OIL	001-201-525	1,704.45	
01-01944	ATMOS ENERGY	122648	3013046088:03-24-15 - 04-23-15	I 201504306697	4/23/2015	99.63
			3013046088:03-24-15 - 04-23-15	001-160-630	99.63	
01-03925	BANCORPSOUTH EQUIPMENT FI	122649	LEASE FOR WHEEL LOADER	I 2	4/30/2015	1,744.00
			LEASE FOR WHEEL LOADER	001-201-640	1,744.00	
01-01827	BELL, NATHAN	122650	ACT TRAV: 04-09-15 - 04-25-15	I 201504306698	4/29/2015	26.00
			ACT TRAV: 04-09-15 - 04-25-15	001-160-610	26.00	
01-01827	BELL, NATHAN	122651	ADV TRAV: 05-10-15 - 05-22-15	I 201504306699	3/23/2015	300.48
			ADV TRAV: 05-10-15 - 05-22-15	001-160-610	300.48	
01-06675	BELT WAREHOUSE	122652	BELTS	I 89767	4/13/2015	200.76
			BELTS	001-201-635	200.76	
01-06885	BIG TEN TIRE CO INC	122653	FD-FLOOR LINERS	I 21272	4/10/2015	179.98
			FLOOR LINER	001-160-730	119.99	
			FLOOR LINER	001-160-730	109.99	
			DISCOUNT	001-160-730	50.00CR	
01-07260	MIKE BLAINE'S UPHOLSTERY	122654	RECOVER SEAT	I 9116	4/14/2015	85.00
			RECOVER SEAT	400-650-632	85.00	
01-07400	BLURTON, BANKS & ASSOCIAT	122655	2" SEWR LINE INSTALL	I 054-641	4/28/2015	10,601.22
			2" SEWR LINE INSTALL	400-650-760	10,601.22	
01-01784	BROOKS, PERCY	122656	9GAMES @20.00: 4/204/21&4/23	I 201504296685	4/23/2015	180.00
			9GAMES @20.00: 4/204/21&4/23	001-340-690	180.00	
01-04583	BROWN, BARBARA LYNN	122657	APRIL 20, 2015 MEETING	I 042015	4/20/2015	50.00
			APRIL 20, 2015 MEETING	001-340-611	50.00	
01-03797	BROWN, EDDIE LEE	122658	9GAMES@20.00:4/20,4/21&4/23	I 201504296686	4/23/2015	180.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03797	BROWN, EDDIE LEE	122658	9GAMES@20.00:4/20,4/21&4/23	I 201504296686	4/23/2015	180.00	CONT
			9GAMES@20.00:4/20,4/21&4/23	001-340-690		180.00	
01-03968	BUSINESS INFORMATION SYST	122659	SUBSCRIPTION:6-10-15 - 6-09-16	I 68881	4/10/2015	3,600.00	
			SUBSCRIPTION:6-10-15 - 6-09-16	001-020-604		3,600.00	
01-03826	C SPIRE WIRELESS	122660	0031603285:03-23-15 - 04-22-15	I 201504306706	4/22/2015	3,377.73	
			0031603285:03-23-15 - 04-22-15	001-100-605		3,377.73	
01-03826	C SPIRE WIRELESS	122661	0031656019:03-23-15 - 04-22-15	I 201504306707	4/22/2015	61.98	
			0031656019:03-23-15 - 04-22-15	001-020-605		61.98	
01-03826	C SPIRE WIRELESS	122662	0031656041:03-23-15 - 04-22-15	I 201504306708	4/22/2015	646.32	
			0031656041:03-23-15 - 04-22-15	001-020-605		279.93	
			0031656041:03-23-15 - 04-22-15	001-042-605		101.98	
			0031656041:03-23-15 - 04-22-15	001-080-605		61.98	
			0031656041:03-23-15 - 04-22-15	001-092-605		38.46	
			0031656041:03-23-15 - 04-22-15	001-093-605		61.99	
			0031656041:03-23-15 - 04-22-15	400-650-605		101.98	
01-03826	C SPIRE WIRELESS	122663	0031656124:03-23-15 - 04-22-15	I 201504306709	4/22/2015	657.88	
			0031656124:03-23-15 - 04-22-15	001-180-605		657.88	
01-01441	CAPITOL TOWING INC	122664	TOWING CHARGE	I 74666	4/21/2015	75.00	
			TOWING CHARGE	001-100-632		75.00	
01-04307	CARD SERVICES CENTER	122665	03-23-15 - 04-21-15 CHARGES	I 201504306702	4/21/2015	301.20	
			03-23-15 - 04-21-15 CHARGES	001-040-540		10.00	
			03-23-15 - 04-21-15 CHARGES	001-160-610		291.20	
01-03640	CAROUSEL INDUSTRIES OF NO	122666	01-30-15 - 01-29-16 COVERAGE	I 1503249	4/29/2015	198.00	
			01-30-15 - 01-29-16 COVERAGE	001-160-635		198.00	
01-01136	CENTERPOINT ENERGY	122667	30982987: 03-06-15 - 04-07-15	I 201504306710	4/13/2015	20.70	
			30982987: 03-06-15 - 04-07-15	001-100-630		20.70	
01-01136	CENTERPOINT ENERGY	122668	31942477: 03-06-15 - 04-07-15	I 201504306711	4/13/2015	155.29	
			31942477: 03-06-15 - 04-07-15	001-350-630		155.29	
01-02764	CENTRAL MISSISSIPPI CRIME	122669	MARCH 2015	I 201504306703	4/10/2015	1,036.50	
			MARCH 2015	001-000-330		1,036.50	
01-01335	CHAPMAN, BOB	122670	6GAMES@20.00:4/20&4/23	I 201504296683	4/23/2015	120.00	
			6GAMES@20.00:4/20&4/23	001-340-690		120.00	
01-13025	CINTAS CORPORATION LOC #2	122671	02148	I 10766609	4/23/2015	51.17	
			02148	001-180-540		25.59	
			02148	400-650-540		25.58	
01-13025	CINTAS CORPORATION LOC #2	122672	04052	I 10766610	4/21/2015	49.69	
			04052	001-340-540		49.69	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	122673 04052		I 10766611	4/21/2015	43.11
		04052		001-340-540	43.11	
01-13025	CINTAS CORPORATION LOC #2	122674 06535		I 10766748	4/21/2015	270.19
		06535		001-201-535	270.19	
01-13025	CINTAS CORPORATION LOC #2	122675 06530		I 10766749	4/21/2015	151.35
		06530		400-650-535	151.35	
01-13025	CINTAS CORPORATION LOC #2	122676 06535		I 10766750	4/21/2015	2.55
		06535		001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	122677 04450		I 10766751	4/21/2015	58.52
		04450		400-650-540	58.52	
01-13025	CINTAS CORPORATION LOC #2	122678 02148		I 10769545	4/28/2015	51.17
		02148		001-180-540	25.59	
		02148		400-650-540	25.58	
01-13025	CINTAS CORPORATION LOC #2	122679 04052		I 10769546	4/28/2015	49.69
		04052		001-340-540	49.69	
01-13025	CINTAS CORPORATION LOC #2	122680 02147		I 10769547	4/28/2015	43.11
		02147		001-340-540	43.11	
01-13025	CINTAS CORPORATION LOC #2	122681 04448		I 10769681	4/28/2015	273.50
		04448		001-201-535	273.50	
01-13025	CINTAS CORPORATION LOC #2	122682 04450		I 10769682	4/28/2015	151.35
		04450		400-650-535	151.35	
01-13025	CINTAS CORPORATION LOC #2	122683 0448		I 10769684	4/28/2015	2.55
		0448		001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	122684 04450		I 10769685	4/28/2015	22.57
		04450		400-650-540	22.57	
01-13200	CITY OF JACKSON	122685 MAY 2015 RIDGELAND WEST SEWAGE		I 201504306704	4/30/2015	13,278.51
		MAY 2015 RIDGELAND WEST SEWAGE		400-650-691	13,278.51	
01-13200	CITY OF JACKSON	122686 MAY 2015 MADISON SEWAGE DISPOS		I 201504306705	4/30/2015	228,601.26
		MAY 2015 MADISON SEWAGE DISPOS		404-650-688	228,601.26	
01-04681	CITY OF TRUSSVILLE	122687 2012 IRC PLAN REVIEW		I 201504236664	4/20/2015	300.00
		2012 IRC PLAN REVIEW		001-180-686	300.00	
01-04639	CLASSROOM ESSENTIALS ONLI	122688 SR ADULT CHAIRS		I 27504	3/11/2015	997.50
		BLACK VINYL CHAIRS		001-340-540	997.50	
01-02440	COMCAST CABLE	122689 426510013: 04-19-15 - 05-18-1		I 201504306712	4/17/2015	89.90
		426510013: 04-19-15 - 05-18-1		001-201-604	89.90	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14550	COMFORT, STANLEY	122690	9GAMES@20.00:4/20, 4/21&4/23	I 201504296684	4/23/2015	180.00
			9GAMES@20.00:4/20, 4/21&4/23	001-340-690	180.00	
01-01634	COMMERCIAL FLOORING INC	122691	REMOVE/REPLACE FLOORING	I 9981	4/15/2015	10,500.00
			DEMO OF EXIST CARPET	001-160-637	194.62	
			FURNISH/INSTALL TILE	001-160-637	3,424.47	
			CARPET TILE/SHFT COM	001-160-637	735.89	
			CARPET TILE/TRAINING	001-160-637	735.89	
			CARPET TILE/CAPTAIN	001-160-637	735.89	
			VINYL TILE/SHFT COMM	001-160-637	1,724.54	
			VINYL TILE/DAY ROOM	001-160-637	1,342.57	
			CARPET TILE/OPERATIN	001-160-637	1,606.13	
01-01634	COMMERCIAL FLOORING INC	122692	FD-DAYROOM	I 9982	4/15/2015	1,450.00
			FLOORING	001-160-637	1,450.00	
01-02838	CULBERTSON, MARK	122693	ADV TRAV: 05-11-15 - 05-22-15	I 201504306701	2/17/2015	300.48
			ADV TRAV: 05-11-15 - 05-22-15	001-160-610	300.48	
01-01210	DECA DIVING EQUIPMENT COM	122694	FD-SAFETY HARNESSSES	I 0063750-IN	4/09/2015	460.86
			SAFETY HARNESSSES	001-160-540	446.00	
			FREIGHT	001-160-540	14.86	
01-03638	DELTA DENTAL INSURANCE CO	122695	25-1536700000: MAY 2015	I BE001164078	5/01/2015	12,231.52
			25-1536700000: MAY 2015	001-010-480	253.35	
			25-1536700000: MAY 2015	001-020-480	253.35	
			25-1536700000: MAY 2015	001-040-480	168.90	
			25-1536700000: MAY 2015	001-040-480	28.15	
			25-1536700000: MAY 2015	001-092-480	56.30	
			25-1536700000: MAY 2015	001-040-480	28.15	
			25-1536700000: MAY 2015	001-100-480	2,252.00	
			25-1536700000: MAY 2015	001-160-480	1,632.70	
			25-1536700000: MAY 2015	001-180-480	309.65	
			25-1536700000: MAY 2015	001-201-480	928.95	
			25-1536700000: MAY 2015	001-340-480	365.95	
			25-1536700000: MAY 2015	005-101-480	84.45	
			25-1536700000: MAY 2015	005-101-480	28.15	
			25-1536700000: MAY 2015	400-650-480	844.50	
			25-1536700000: MAY 2015	404-650-480	28.15	
			25-1536700000: MAY 2015	001-000-170	4,260.52	
			25-1536700000: MAY 2015	005-000-170	111.22	
			25-1536700000: MAY 2015	400-000-170	597.08	
			25-1536700000: MAY 2015	404-000-170	0.00	
01-19050	DISCOUNT TROPHY INC	122696	PLAQUES	I 107079	4/14/2015	52.50
			PLAQUES	001-100-540	52.50	
01-21506	ENTERGY	122697	100962737: 03-25-15 - 04-24-15	I 201504306736	4/28/2015	7.82
			100962737: 03-25-15 - 04-24-15	400-650-630	7.82	
01-21506	ENTERGY	122698	105612568: 03-26-15 - 04-24-15	I 201504306737	4/28/2015	126.87

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	122698	105612568: 03-26-15 - 04-24-15 I	201504306737	4/28/2015	126.87	CONT
			105612568: 03-26-15 - 04-24-15	001-201-684		126.87	
01-21506	ENTERGY	122699	105612600: 03-26-15 - 04-24-15 I	201504306738	4/28/2015	366.73	
			105612600: 03-26-15 - 04-24-15	001-201-684		366.73	
01-21506	ENTERGY	122700	44930162: 03-26-15 - 04-24-15 I	201504306739	4/28/2015	22.51	
			44930162: 03-26-15 - 04-24-15	400-650-630		22.51	
01-21506	ENTERGY	122701	67890079: 03-25-15 - 04-23-15 I	201504306740	4/28/2015	34.70	
			67890079: 03-25-15 - 04-23-15	400-650-630		34.70	
01-21506	ENTERGY	122702	82141797: 03-25-15 - 04-23-15 I	201504306741	4/28/2015	102.97	
			82141797: 03-25-15 - 04-23-15	001-201-684		102.97	
01-21506	ENTERGY	122703	100962695: 03-24-15 - 04-23-15 I	201504306742	4/29/2015	7.82	
			100962695: 03-24-15 - 04-23-15	400-650-630		7.82	
01-21506	ENTERGY	122704	100962703: 03-27-15 - 04-27-15 I	201504306743	4/29/2015	7.82	
			100962703: 03-27-15 - 04-27-15	400-650-630		7.82	
01-21506	ENTERGY	122705	101379923: 03-26-15 - 04-25-15 I	201504306744	4/29/2015	279.77	
			101379923: 03-26-15 - 04-25-15	001-201-684		279.77	
01-21506	ENTERGY	122706	17002775: 03-26-15 - 04-23-15 I	201504306745	4/29/2015	13.32	
			17002775: 03-26-15 - 04-23-15	400-650-630		13.32	
01-21506	ENTERGY	122707	47143144: 03-24-15 - 04-23-15 I	201504306746	4/29/2015	182.34	
			47143144: 03-24-15 - 04-23-15	400-650-630		182.34	
01-21506	ENTERGY	122708	47143193: 03-24-15 - 04-23-15 I	201504306747	4/29/2015	57.23	
			47143193: 03-24-15 - 04-23-15	400-650-630		57.23	
01-21506	ENTERGY	122709	74592593: 03-27-15 - 04-25-15 I	201504306748	4/29/2015	82.97	
			74592593: 03-27-15 - 04-25-15	400-650-630		82.97	
01-21506	ENTERGY	122710	74592635: 03-27-15 - 04-24-15 I	201504306749	4/29/2015	194.33	
			74592635: 03-27-15 - 04-24-15	400-650-630		194.33	
01-21506	ENTERGY	122711	75485649: 03-26-15 - 04-23-15 I	201504306750	4/29/2015	13.55	
			75485649: 03-26-15 - 04-23-15	001-201-684		13.55	
01-21506	ENTERGY	122712	78293693: 03-26-15 - 04-23-15 I	201504306751	4/29/2015	100.72	
			78293693: 03-26-15 - 04-23-15	001-201-684		100.72	
01-21506	ENTERGY	122713	114576762: 03-28-15 - 04-24-15 I	201504306752	4/30/2015	73.81	
			114576762: 03-28-15 - 04-24-15	001-201-684		73.81	
01-21506	ENTERGY	122714	15484330: 03-27-15 - 04-24-15 I	201504306753	4/30/2015	5,104.37	
			15484330: 03-27-15 - 04-24-15	001-100-630		5,104.37	
01-21506	ENTERGY	122715	17717240: 03-27-15 - 04-24-15 I	201504306754	4/30/2015	343.79	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-21506	ENTERGY	122715	17717240: 03-27-15 - 04-24-15 I	201504306754	4/30/2015	343.79	CONT	
			17717240: 03-27-15 - 04-24-15	001-201-630		343.79		
01-21506	ENTERGY	122716	17853490: 03-27-15 - 04-24-15 I	201504306755	4/30/2015	1,355.36		
			17853490: 03-27-15 - 04-24-15	001-340-630		1,355.36		
01-21506	ENTERGY	122717	51277291: 03-28-15 - 04-24-15 I	201504306756	4/30/2015	658.31		
			51277291: 03-28-15 - 04-24-15	001-160-630		658.31		
01-21506	ENTERGY	122718	64589617: 03-27-15 - 04-24-15 I	201504306757	4/30/2015	114.16		
			64589617: 03-27-15 - 04-24-15	001-340-630		114.16		
01-21506	ENTERGY	122719	64589682: 03-27-15 - 04-24-15 I	201504306758	4/30/2015	244.01		
			64589682: 03-27-15 - 04-24-15	001-340-630		244.01		
01-21506	ENTERGY	122720	69877777: 03-27-15 - 04-24-15 I	201504306759	4/30/2015	7.82		
			69877777: 03-27-15 - 04-24-15	001-340-630		7.82		
01-21506	ENTERGY	122721	69877793: 03-27-15 - 04-24-15 I	201504306760	4/30/2015	128.60		
			69877793: 03-27-15 - 04-24-15	001-340-630		128.60		
01-21506	ENTERGY	122722	69877819: 03-27-15 - 04-24-15 I	201504306761	4/30/2015	7.82		
			69877819: 03-27-15 - 04-24-15	001-340-630		7.82		
01-21506	ENTERGY	122723	86018090: 03-28-15 - 04-24-15 I	201504306762	4/30/2015	5,925.23		
			86018090: 03-28-15 - 04-24-15	400-650-630		5,925.23		
01-21506	ENTERGY	122724	86296498: 03-28-15 - 04-27-15 I	201504306763	4/30/2015	20.64		
			86296498: 03-28-15 - 04-27-15	400-650-630		20.64		
01-21506	ENTERGY	122725	86654423: 03-27-15 - 04-24-15 I	201504306764	4/30/2015	23.13		
			86654423: 03-27-15 - 04-24-15	400-650-630		23.13		
01-00510	EVANS, TERRY	122726	APRIL 21, 2015 MEETING	I 042115	4/21/2015	25.00		
			APRIL 21, 2015 MEETING	001-180-611		25.00		
01-03416	EXPERTS-EXCHANGE, LLC	122727	RENEWAL LICENSES-EXPERTS	I 0008168038	4/18/2015	249.00		
			RENEWAL LICENSES-EXPERTS	001-042-686		249.00		
01-03881	FLOWER HOUSE, THE	122728	VDAY TULIPS	I 16326	2/09/2015	512.50		
			RED TULIPS	001-340-650		502.50		
			DELIVERY CHARGE	001-340-650		10.00		
01-24500	FUELMAN OF MS-#127779	122729	127779: 04-13-15 - 04-19-15	I NP44107709	4/20/2015	65.39		
			BG127779	001-092-525		65.39		
01-01867	FUELMAN OF MS-#127780	122730	127780: 04-13-15 - 04-19-15	I NP44107710	4/20/2015	1,492.78		
			BG127780	001-201-525		719.37		
			BG127780	400-650-525		743.03		
			BG127780	404-650-525		30.38		
01-01868	FUELMAN OF MS-#127781	122731	127781: 04-13-15 - 04-19-15	I NP44107711	4/20/2015	711.05		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01868	FUELMAN OF MS-#127781	122731	127781: 04-13-15 - 04-19-15 BG127781	I NP44107711 001-160-525	4/20/2015 711.05	711.05	CONT
01-01868	FUELMAN OF MS-#127781	122732	127781: 04-20-15 - 04-26-15 127781: 04-20-15 - 04-26-15	I NP44144079 001-160-525	4/27/2015 603.36	603.36	
01-01869	FUELMAN OF MS-#127782	122733	127782: 04-13-15 - 04-19-15 BG127782	I NP44107712 001-180-525	4/20/2015 275.05	275.05	
01-01869	FUELMAN OF MS-#127782	122734	127782: 04-20-15 - 04-26-15 BG127782	I NP44144080 001-180-525	4/27/2015 27.10	27.10	
01-01870	FUELMAN OF MS-#127783	122735	127783: 04-13-15 - 04-19-15 BG127783	I NP44107713 001-100-525	4/20/2015 3,595.89	3,595.89	
01-01870	FUELMAN OF MS-#127783	122736	127783: 04-20-15 - 04-26-15 127783: 04-20-15 - 04-26-15	I NP44144081 001-100-525	4/27/2015 3,290.59	3,290.59	
01-01871	FUELMAN OF MS-#127785	122737	127785: 04-13-15 - 04-19-15 127785: 04-13-15 - 04-19-15	I NP44107714 001-340-525	4/20/2015 58.73	58.73	
01-01871	FUELMAN OF MS-#127785	122738	127785: 04-20-15 - 04-26-15 BG127785	I NP44144082 001-340-525	4/27/2015 140.79	140.79	
01-04038	GILMORE TOWING & RECOVERY	122739	TOW CHARGE TOW CHARGE	I 201504236665 400-650-632	4/15/2015 55.00	55.00	
01-02127	GRAY-DANIELS CHEVROLET	122740	PARTS HOOD LATCH ASSY.	I 648418GC 001-201-632	4/13/2015 30.62	30.62	
01-02127	GRAY-DANIELS CHEVROLET	122741	PARTS HOSE	I 648624GC 001-201-632	4/16/2015 73.50	73.50	
01-03420	GULF STATES GOLF CARS	122742	TIRES TIRES	I 2916 001-340-635	4/15/2015 472.00	472.00	
01-04131	HAGERMAN & COMPANY INC	122743	ANNUAL CIVIL 3D SUPPORT ANNUAL CIVIL 3D SUPPORT	I Q4942 001-201-635	1/21/2015 500.00	500.00	
01-00393	HAYLES TOWING & RECOVERY	122744	TOW CHARGE TOW CHARGE	I 187662 001-201-632	4/13/2015 225.00	225.00	
01-04622	HOLLY, SALLY M.	122745	APRIL 2015 SERVICES APRIL 2015 SERVICES	I 201504306713 001-340-690	4/30/2015 360.00	360.00	
01-01616	HEMOCARE PLUS INC	122746	WATER DEPT SHOTS TYPHIM VI .05 PF SYR IPOL SUBCAUTANEOUS ADACEL IM 5X0.5ML PF Rph INJECTION FEE	I 292659 400-650-604 400-650-604 400-650-604 400-650-604	4/21/2015 97.90 52.30 59.80 60.00	270.00	
01-00949	INTERNATIONAL CODE COUNCI	122747	FD-CODE BOOKS	I INV0546194	4/03/2015	286.75	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00949	INTERNATIONAL CODE COUNCI	122747	FD-CODE BOOKS	I INV0546194	4/03/2015	286.75	CONT
			FD-CODE BOOKS	001-160-692	268.75		
			SHIPPING	001-160-692	18.00		
01-00949	INTERNATIONAL CODE COUNCI	122748	FD-CODE BOOKS	I INV0547122	4/07/2015	193.50	
			FD-CODE BOOKS	001-160-692	193.50		
01-00905	INTERSTATE ALL BATTERY CE	122749	RAD 3465 BATTERIES	I 1902501014269	4/15/2015	529.50	
			RAD 3465 BATTERIES	400-650-540	529.50		
01-00905	INTERSTATE ALL BATTERY CE	122750	FD-BATTERIES	I 1902501014276	4/17/2015	760.32	
			C BATTERIES	001-160-540	345.60		
			AA BATTERIES	001-160-540	207.36		
			AAA BATTERIES	001-160-540	207.36		
01-32675	INTERSTATE BATTERY SYSTEM	122751	BATTERIES	I 672640	4/13/2015	203.90	
			BATTERIES	001-340-635	203.90		
01-32675	INTERSTATE BATTERY SYSTEM	122752	BATTERY	I 672655	4/14/2015	89.95	
			BATTERY	001-180-632	89.95		
01-32675	INTERSTATE BATTERY SYSTEM	122753	BATTERY	I 672721	4/20/2015	89.95	
			BATTERY	001-180-632	89.95		
01-04057	ITSABVY	122754	POWER ADAPTOR	I 00788566	4/23/2015	37.75	
			POWER ADAPTOR	001-201-540	37.75		
01-33800	JACKSON PAPER COMPANY	122755	STRAIGHT UP FLOOR CLEANER	I 601102	4/16/2015	86.71	
			SNAP BACK FLOOR CLNR	001-092-637	47.98		
			LOW ODOR WAX	001-092-637	38.73		
01-33800	JACKSON PAPER COMPANY	122756	STRAIGHT UP FLOOR CLEANER	I 601107	4/16/2015	52.14	
			VIREX DISINFECTANT	001-092-637	52.14		
01-04595	JACKSON, CLAIRE	122757	APRIL 20, 2015 MEETING	I 042015	4/20/2015	50.00	
			APRIL 20, 2015 MEETING	001-340-611	50.00		
01-04595	JACKSON, CLAIRE	122758	REIMBURSEMENT FOR BANNERS	I 201504306714	4/22/2015	37.45	
			REIMBURSEMENT FOR BANNERS	001-550-599	37.45		
01-00973	KIMBALL MIDWEST	122759	SHOP SUPPLIES	I 4148563	4/09/2015	546.25	
			RED CONN	001-201-540	24.62		
			BLUE CONN	001-201-540	24.62		
			CONNECTOR	001-201-540	12.16		
			MARKING STICK	001-201-540	50.72		
			#32 DRILL BIT	001-201-540	2.94		
			1/4" DRILL BIT	001-201-540	4.32		
			17/64 DRILL BIT	001-201-540	4.32		
			9/32 DRILL BIT	001-201-540	8.32		
			19/64 DRILL BIT	001-201-540	8.32		
			GLASS CLEANER	001-201-540	64.32		
			BLUE PAINT	001-201-540	194.16		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	122759 SHOP SUPPLIES	I 4148563	4/09/2015	546.25	CONT
		WHITE PAINT	001-201-540	97.08		
		BATT END	001-201-540	26.34		
		MAX 40 FUSE	001-201-540	3.40		
		20" STRAP	001-201-540	4.47		
		31" STRAP	001-201-540	5.97		
		41" STRAP	001-201-540	10.17		
01-36050	KNIGHT, DEWEY	122760 SURVEY	I 15-0042	4/15/2015	850.00	
		SURVEY	001-201-604	850.00		
01-00496	KUYKENDALL, LANTZ	122761 APRIL 21, 2015 MEETING	I 042115	4/21/2015	25.00	
		APRIL 21, 2015 MEETING	001-180-611	25.00		
01-04651	KWIK COVERS LLC	122762 TABLE COVERS	I 70631	4/01/2015	712.77	
		8' X 30" COVERS	001-340-650	325.00		
		6'X30" COVERS	001-340-650	315.00		
		SHIPPING	001-340-650	72.77		
01-03188	LADD'S	122763 KEYS	I 2072522	4/08/2015	51.60	
		KEYS	001-340-540	51.60		
01-02334	LATHAM, RITA	122764 APRIL 2015 SERVICES	I 201504306715	4/30/2015	280.00	
		APRIL 2015 SERVICES	001-340-690	280.00		
01-01975	LIVE OAK PSYCHOLOGICAL AS	122765 PSYCHOLOGICAL TESTING	I 201504286674	4/27/2015	300.00	
		PSYCHOLOGICAL TESTING	001-100-604	300.00		
01-02031	LOWE'S BUSINESS ACCOUNT	122766 MISC. SUPPLIES	I 14101	4/15/2015	840.47	
		BOW RAKE	001-340-540	42.69		
		DIGGING SHOVEL	001-340-540	37.96		
		BHK 12FTX16FT SLVR	001-340-540	93.99		
		50LB CONCRETE	001-340-540	22.68		
		CLEYERA	001-340-540	14.23		
		DUSTING AIR	001-340-540	27.52		
		SPIRAL MIXER	001-340-540	10.43		
		SPIRAL MIXER	001-340-540	7.80		
		FISKARS SCISSORS	001-340-540	28.46		
		CHOP SAW	001-340-540	20.46		
		STRAIGHT CUT	001-340-540	13.28		
		SCOTCH TAPE	001-340-540	10.42		
		DUCT TAPE	001-340-540	30.32		
		TOUCH/TRIM	001-340-540	4.72		
		MINI ROLL	001-340-540	6.80		
		SAFE RELEASE	001-340-540	99.69		
		WOOSTER ROLLER	001-340-540	9.44		
		TOUCH TRIM KIT	001-340-540	8.49		
		GORILLA TAPE	001-340-540	34.12		
		31-IN TARP STRAPS	001-340-540	23.60		
		18V NICD BATTERY	001-340-540	139.65		
		EZ REACHER PRO	001-340-540	153.72		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	122767	WINDSHIELD WASHER	I 15324	4/21/2015	18.70
			WINDSHIELD WASHER	001-180-540	18.70	
01-40485	MADISON ACE HARDWARE	122768	PARTS	I 293019	4/16/2015	25.60
			RUBBER PLUGS	400-650-540	22.45	
			POCKET COMPASS	400-650-540	5.99	
			DISCOUNT	400-650-540	2.84CR	
01-41100	MADISON COUNTY SHERIFF'S	122769	JAIL FEES	I R-0315	4/10/2015	9,594.00
			HOUSING	001-100-687	9,594.00	
01-41100	MADISON COUNTY SHERIFF'S	122770	JAIL FEES	I R-M0315	4/07/2015	50.02
			MEDICAL	001-100-687	50.02	
01-03488	MAILFINANCE	122771	02-17-15 - 05-16-15 LEASE	I N5283032	4/14/2015	468.48
			02-17-15 - 05-16-15 LEASE	001-040-635	468.48	
01-02992	MAIN HARBOR STORE LLC	122772	FD-FUEL FOR BOAT	I 2055	4/20/2015	75.00
			FUEL	001-160-525	75.00	
01-04694	MAR COR PURIFICATION INC	122773	OVERPYMT OF PRIVILEGE LICENSE	I 201504306717	3/31/2015	334.54
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	334.54	
01-04684	MARCH OF DIMES	122774	REFUND OF SPECIAL EVENT BOND	I 201504306718	4/22/2015	784.00
			REFUND OF SPECIAL EVENT BOND	001-000-105	784.00	
01-04661	MCCRAW, JOSHUA	122775	6GAMES@10.00:4/20&4/23	I 201504296682	4/23/2015	60.00
			6GAMES@10.00:4/20&4/23	001-340-690	60.00	
01-04662	MCCRAW, NOAH	122776	6GAMES@10.00:4/20&4/23	I 201504296681	4/23/2015	60.00
			6GAMES@10.00:4/20&4/23	001-340-690	60.00	
01-42975	MEL LUNA SAW COMPANY	122777	SUPPLIES	I 81318	4/13/2015	223.00
			1gal MIXING OIL	001-201-635	65.00	
			2 1/2gal MIXING OIL	001-201-635	80.00	
			WEDEATER HEADS	001-201-635	78.00	
01-01326	MISS ASA SOFTBALL	122778	SPRING SOFTBALL	I MISSASA350	4/21/2015	925.00
			SPRING SOFTBALL	001-340-545	925.00	
01-02243	MISS ASSOCIATION OF SCHOO	122779	CONFERENCE REGISTRATION	I 201504246673	4/15/2015	550.00
			CONFERENCE REGISTRATION	001-100-681	550.00	
01-00837	MISS CHEMICAL SUPPLY INC	122780	CHEMICALS	I 20654	4/15/2015	3,490.00
			ROUND UP	001-201-575	1,525.00	
			SIDEKICK SURFACTANT	001-201-575	220.00	
			ROUND UP	400-650-575	1,525.00	
			SIDEKICK SURFACTANT	400-650-575	220.00	
01-04591	MISS DEPARTMENT OF PUBLIC	122781	INTERLOCK ASSESSMENT AND FEES	I 201504306716	4/10/2015	3,126.00
			INTERLOCK ASSESSMENT AND FEES	001-000-118	3,126.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03495	MISS DEPARTMENT OF REVENUE	122782	SALES TAX - KIDS FEST	I 201504306719	4/11/2015	841.00	
			SALES TAX - KIDS FEST	001-000-104	841.00		
01-47700	MISS STATE FIRE ACADEMY	122783	FD-FF INTV RESCUE	I 22993	4/14/2015	365.00	
			REGISTRATION FEE	001-160-681	365.00		
01-47950	MISS VALLEY ELECTRIC SUPP	122784	FD-LIGHTS	I S1237638.001	3/30/2015	516.26	
			LIGHTS	001-160-637	402.64		
			PHOTOCELL	001-160-637	28.94		
			POLE FOR PHOTOCONTROL	001-160-637	25.52		
			SLIP FITTER	001-160-637	59.16		
01-47950	MISS VALLEY ELECTRIC SUPP	122785	SUPPLIES	I S1239307.001	4/21/2015	1,739.99	
			CR20-I	001-340-637	16.40		
			CHCPD SP-120	001-340-637	19.92		
			P&S 2095-I	001-340-637	24.28		
			ULT	001-340-637	171.20		
			SAT 55845	001-340-637	81.44		
			HALCO SERIAL	001-340-637	124.02		
			2 IN PVC COUPLING	001-340-637	3.57		
			1/2 OVC TERM ADPTR	001-340-637	1.07		
			2-IN PVC TERM ADPTR	001-340-637	2.68		
			CTX 90D PVC ELBOW	001-340-637	7.29		
			CTX 2-IN 450 PVC ELB	001-340-637	4.86		
			ENV FLOUR	001-340-637	129.00		
			LEV WNT PPLX	001-340-637	35.06		
			LOCKNUT	001-340-637	2.28		
			RGD STRAP	001-340-637	2.70		
			2G WP BOX	001-340-637	8.42		
			2G COVER	001-340-637	80.88		
			2G WP BLANK COVER	001-340-637	1.76		
			COPPER SPLIT BOLT	001-340-637	198.53		
			SPLICING TAPE	001-340-637	52.94		
			TEMFLEX VINYL TAPE	001-340-637	13.50		
			TORK 120V	001-340-637	41.64		
			2URD TRI STEPHENS	001-340-637	160.14		
			PVC SCH 40	001-340-637	210.73		
			CHDIS CKT BREAKER	001-340-637	345.68		
01-04638	MODERN ENGINEERED PRODUCT	122786	FD-DECKING FOR BOAT	I 20935	4/14/2015	3,064.00	
			DECKING PANELS	001-160-730	2,784.00		
			FREIGHT	001-160-730	280.00		
01-04664	N T O A	122787	TRAINING	I 201504176659	4/13/2015	735.00	
			TRAINING	001-100-681	735.00		
01-04482	NEAL, DON	122788	3GAMES@20.00:4/20	I 201504296680	4/20/2015	60.00	
			3GAMES@20.00:4/20	001-340-690	60.00		
01-04679	NEXAIR, LLC	122789	CYLINDER RENTAL	I 03531808	3/31/2015	37.98	
			CYLINDER MAINTENACE	400-650-540	5.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04679	NEXAIR, LLC	122789	CYLINDER RENTAL	I 03531808	3/31/2015	37.98
			HIGH PRESSURE CYL.	400-650-540	16.49	
			LOW PRESSURE CYL.	400-650-540	16.49	
01-01133	O'REILLY AUTO PARTS	122790	FD-HEADLIGHT BULBS	I 468611	4/21/2015	32.56
			HEADLIGHT BULBS	001-160-632	32.56	
01-53715	OFFICE PRODUCTS PLUS INC	122791	TRANSCRIBER/RECORDER	I 720462-0	4/15/2015	15.59
			VOID STAMP	001-040-500	9.89	
			CORRECTION PEN	001-040-500	5.70	
01-53715	OFFICE PRODUCTS PLUS INC	122792	TRANSCRIBER/RECORDER	I 720462-1	4/20/2015	978.28
			TRANSCRIBER	001-020-730	611.99	
			RECORDER	001-020-730	366.29	
01-53715	OFFICE PRODUCTS PLUS INC	122793	NOREPADS AND PAPER CLIPS	I 720840-0	4/20/2015	133.80
			NOREPADS	001-100-500	86.90	
			PAPER CLIPS	001-100-500	46.90	
01-53715	OFFICE PRODUCTS PLUS INC	122794	CORRECT TAPE, PAPER, PENC	I 721369-0	4/23/2015	23.97
			IBM CORRECT TAPE	001-040-500	23.97	
01-53715	OFFICE PRODUCTS PLUS INC	122795	CORRECT TAPE, PAPER, PENC	I 721369-1	4/24/2015	31.69
			24 LB. WRITING PAPER	001-040-500	31.69	
01-53715	OFFICE PRODUCTS PLUS INC	122796	CORRECT TAPE, PAPER, PENC	I 721577-0	4/27/2015	16.50
			FOR DEPOSIT ONLY -CD	001-180-540	16.50	
01-53900	OLD TOWN REALTY & APPRAIS	122797	LAKE HARBOUR EXTENSION	I 201504306720	4/13/2015	4,975.00
			LAKE HARBOUR EXTENSION	378-601-760	4,975.00	
01-53900	OLD TOWN REALTY & APPRAIS	122798	LAKE HARBOUR EXTENSION	I 201504306721	4/27/2015	2,000.00
			LAKE HARBOUR EXTENSION	378-601-760	2,000.00	
01-04346	PARKER, PHYLLIS	122799	APRIL 20, 2015 MEETING	I 042015	4/20/2015	50.00
			APRIL 20, 2015 MEETING	001-340-611	50.00	
01-04209	PENDER, TERRY	122800	6GAMES@20.00:4/20&4/23	I 201504296679	4/23/2015	120.00
			6GAMES@20.00:4/20&4/23	001-340-690	120.00	
01-00593	PERFIT INC	122801	APRIL 2015 SERVICES	I 201504306724	4/30/2015	400.00
			APRIL 2015 SERVICES	001-340-690	400.00	
01-55700	PETTY CASH - POLICE	122802	PETTY CASH - POLICE DEPT	I 201504306723	4/15/2015	171.30
			PETTY CASH - POLICE DEPT	001-100-540	116.55	
			PETTY CASH - POLICE DEPT	001-100-632	54.75	
01-02175	PHILLIPS BARK PROCESSING	122803	MULCH	I 108733	4/21/2015	1,945.00
			MULCH	001-340-575	1,620.00	
			FREIGHT	001-340-575	325.00	
01-01932	PINNACLE TOWERS LLC	122804	MAY 2015 TOWER RENTAL	I 16349625	5/01/2015	1,628.27

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01932	PINNACLE TOWERS LLC	122804	MAY 2015 TOWER RENTAL	I 16349625	5/01/2015	1,628.27	CONT
			MAY 2015 TOWER RENTAL	005-101-604	1,628.27		
01-57350	PRASSEL LUMBER COMPANY IN	122805	TREATED LUMBER	I 758514	4/07/2015	293.34	
			6X6X14 LUMBER	001-340-540	71.98		
			6X6X12 LUMBER	001-340-540	66.76		
			6X6X10 LUMBER	001-340-540	109.36		
			CONCRETE	001-340-540	45.24		
01-02717	PRIMOST, SUELLEN	122806	KF COSTUMES	I 201504166654	3/20/2015	65.71	
			SHIPPING	001-340-650	65.71		
01-03738	PROFESSIONAL GLASS INC	122807	WINDSHIELD	I 15136	3/04/2015	237.95	
			WINDSHIELD	400-650-632	217.95		
			MOLDING	400-650-632	20.00		
01-03738	PROFESSIONAL GLASS INC	122808	WINDSHIELD	I 15642	3/05/2015	187.00	
			WINDSHIELD	400-650-632	187.00		
01-03738	PROFESSIONAL GLASS INC	122809	WINDSHIELD	I 15643	3/05/2015	210.00	
			WINDSHIELD	400-650-632	210.00		
01-03738	PROFESSIONAL GLASS INC	122810	WINDSHIELD	I 15647	3/09/2015	189.00	
			WINDSHIELD	001-201-632	189.00		
01-58450	PYLE, MILLS, & DYE, P.A.	122811	SERVICES THROUGH 04-24-15	I 201504306722	4/24/2015	22,003.84	
			SERVICES THROUGH 04-24-15	001-180-601	9,462.09		
			SERVICES THROUGH 04-24-15	001-060-601	1,725.00		
			SERVICES THROUGH 04-24-15	001-100-601	1,154.00		
			SERVICES THROUGH 04-24-15	001-201-601	2,860.25		
			SERVICES THROUGH 04-24-15	001-340-601	120.00		
			SERVICES THROUGH 04-24-15	362-601-601	2,025.00		
			SERVICES THROUGH 04-24-15	378-601-601	2,880.00		
			SERVICES THROUGH 04-24-15	390-601-601	540.00		
			SERVICES THROUGH 04-24-15	400-650-760	1,012.50		
			SERVICES THROUGH 04-24-15	474-650-601	225.00		
01-03492	R.A.D. SYSTEMS	122812	INSTRUCTOR RENEWAL	I 201504176660	4/15/2015	168.00	
			INSTRUCTOR RENEWAL	001-100-681	168.00		
01-03228	REGIONS BANK	122813	SEPC OBLIG BONDS, SERIES 2014	I 201504306726	4/08/2015	348,821.55	
			SEPC OBLIG BONDS, SERIES 2014	200-450-897	205,000.00		
			SEPC OBLIG BONDS, SERIES 2014	200-450-898	145,321.61		
			SEPC OBLIG BONDS, SERIES 2014	200-450-898	1,500.06CR		
01-04630	RENEWABLE RENOVATIONS	122814	CONCRETE INSTALL	I 20150421	4/21/2015	1,900.00	
			SIDEWALK	001-340-637	1,200.00		
			CURB AT MIDWAY	001-340-637	700.00		
01-03894	RICHARDSON ATHLETICS LLC	122815	FIELD CONDITIONER	I 19685	4/23/2015	770.00	
			FIELD CONDITIONER	001-340-575	770.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04325	RICHARDSON, JAN M.	122816	APRIL 20, 2015 MEETING	I 042015	4/20/2015	50.00
			APRIL 20, 2015 MEETING	001-340-611	50.00	
01-04325	RICHARDSON, JAN M.	122817	REFUND FOR KEEP RIDGELAND	I 201504306735	4/30/2015	72.66
			REFUND FOR KEEP RIDGELAND	001-550-599	72.66	
01-00649	RIDGELAND SERVICE CENTER	122818	TIRES P310	I 198139	4/17/2015	670.04
			TIRES P310	001-100-632	614.24	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-02200	RIVERS PEST CONTROL	122819	FIRE STATION #1	I 24756	4/27/2015	21.00
			FIRE STATION #1	001-160-637	21.00	
01-02200	RIVERS PEST CONTROL	122820	FIRE STATION #2	I 24757	4/27/2015	20.00
			FIRE STATION #2	001-160-637	20.00	
01-02200	RIVERS PEST CONTROL	122821	FIRE STATION #3	I 24758	4/27/2015	20.00
			FIRE STATION #3	001-160-637	20.00	
01-02200	RIVERS PEST CONTROL	122822	FIRE STATION #4	I 24759	4/27/2015	20.00
			FIRE STATION #4	001-160-637	20.00	
01-04446	RJ YOUNG COMPANY INC	122823	CREDIT FOR VOIDED INV655029	C 231574	4/28/2015	303.00CR
			CREDIT FOR VOIDED INV655029	001-010-635	67.50CR	
			CREDIT FOR VOIDED INV655029	001-020-635	13.50CR	
			CREDIT FOR VOIDED INV655029	001-040-635	27.00CR	
			CREDIT FOR VOIDED INV655029	001-080-635	13.50CR	
			CREDIT FOR VOIDED INV655029	001-100-635	149.50CR	
			CREDIT FOR VOIDED INV655029	001-180-635	27.00CR	
01-04446	RJ YOUNG COMPANY INC	122824	C-JC1548: 01-24-15 - 02-23-15	I INV750208	2/26/2015	903.94
			C-JC1548: 01-24-15 - 02-23-15	001-010-635	67.50	
			C-JC1548: 01-24-15 - 02-23-15	001-020-635	13.50	
			C-JC1548: 01-24-15 - 02-23-15	001-040-635	27.00	
			C-JC1548: 01-24-15 - 02-23-15	001-080-635	13.50	
			C-JC1548: 01-24-15 - 02-23-15	001-100-635	652.99	
			C-JC1548: 01-24-15 - 02-23-15	001-180-635	27.00	
			C-JC1548: 01-24-15 - 02-23-15	001-201-635	11.00	
			C-JC1548: 01-24-15 - 02-23-15	400-650-635	91.45	
01-04446	RJ YOUNG COMPANY INC	122825	C-JC1548: 03-24-15 - 04-23-15	I INV825631	4/23/2015	350.00
			C-JC1548: 03-24-15 - 04-23-15	001-010-635	67.50	
			C-JC1548: 03-24-15 - 04-23-15	001-020-635	13.50	
			C-JC1548: 03-24-15 - 04-23-15	001-040-635	27.00	
			C-JC1548: 03-24-15 - 04-23-15	001-080-635	13.50	
			C-JC1548: 03-24-15 - 04-23-15	001-100-635	149.50	
			C-JC1548: 03-24-15 - 04-23-15	001-180-635	27.00	
			C-JC1548: 03-24-15 - 04-23-15	001-201-635	11.00	
			C-JC1548: 03-24-15 - 04-23-15	400-650-635	41.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03804	ROBERSON, SUSAN	122826	9GAMES@ \$10.00:4/20,21&23	I 201504296677	4/23/2015	10.00
			9GAMES@ \$10.00:4/20,21&23	001-340-690	10.00	
01-01424	ROBERSON, WILLIAM E	122827	6GAMES@ \$20.00:4/23/2015	I 201504296678	4/23/2015	120.00
			6GAMES@ \$20.00:4/23/2015	001-340-690	120.00	
01-04696	ROBINSON, PEGGY	122828	REFUND FOR CENTURY RIDE	I 201504306725	4/28/2015	45.00
			REFUND FOR CENTURY RIDE	001-000-313	45.00	
01-64167	SHEFFIELD RENTALS INC	122829	PORTABLE RESTROOMS	I A-542177	3/31/2015	650.00
			PORTABLE RESTROOMS	001-340-650	650.00	
01-64167	SHEFFIELD RENTALS INC	122830	PORTABLE RESTROOMS	I A-542372	4/02/2015	125.00
			HOLDING TANK	001-340-650	125.00	
01-64600	SIGNS FIRST	122831	KIDFEST SIGNS	I 146185	3/30/2015	1,254.11
			MISC INSTALL	001-340-650	412.50	
			RTA DECAL	001-340-650	304.75	
			RTA DECAL	001-340-650	46.17	
			RTA DECAL	001-340-650	37.02	
			RTA DECAL	001-340-650	22.79	
			RTA DECAL	001-340-650	28.00	
			RTA DECAL	001-340-650	30.20	
			RTA DECAL	001-340-650	22.90	
			RTA DECAL	001-340-650	34.27	
			RTA DECAL	001-340-650	32.62	
			RTA DECAL	001-340-650	33.99	
			RTA DECAL	001-340-650	26.91	
			RTA DECAL	001-340-650	25.65	
			RTA DECAL	001-340-650	26.18	
			RTA DECAL	001-340-650	50.74	
			RTA DECAL	001-340-650	23.53	
			RTA DECAL	001-340-650	34.07	
			RTA DECAL	001-340-650	30.77	
			RTA DECAL	001-340-650	31.05	
01-64600	SIGNS FIRST	122832	KIDFEST SIGNS	I 146265	4/02/2015	547.86
			BANNERS	001-340-650	547.86	
01-03716	SMITH, JAMES E.	122833	6GAMES@ \$20.00: APRIL 21 & 23	I 201504306729	4/23/2015	120.00
			6GAMES@ \$20.00: APRIL 21 & 23	001-340-690	120.00	
01-65950	SOUTHERN ADMINISTRATORS	122834	COMPANT# 106: MAY 2015	I 15042010600000	4/20/2015	536.25
			COMPANT# 106: MAY 2015	001-010-481	12.25	
			COMPANT# 106: MAY 2015	001-020-481	15.75	
			COMPANT# 106: MAY 2015	001-040-481	8.75	
			COMPANT# 106: MAY 2015	001-092-481	1.75	
			COMPANT# 106: MAY 2015	001-040-481	3.50	
			COMPANT# 106: MAY 2015	001-100-481	82.25	
			COMPANT# 106: MAY 2015	001-160-481	57.75	
			COMPANT# 106: MAY 2015	001-180-481	17.50	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-65950	SOUTHERN ADMINISTRATORS	122834	COMPANT# 106: MAY 2015	I 15042010600000	4/20/2015	536.25	CONT
			COMPANT# 106: MAY 2015	001-201-481	31.50		
			COMPANT# 106: MAY 2015	001-340-481	15.75		
			COMPANT# 106: MAY 2015	005-101-481	5.25		
			COMPANT# 106: MAY 2015	400-650-481	35.00		
			COMPANT# 106: MAY 2015	404-650-481	1.75		
			COMPANT# 106: MAY 2015	001-000-170	211.50		
			COMPANT# 106: MAY 2015	005-000-170	4.50		
			COMPANT# 106: MAY 2015	400-000-170	30.00		
			COMPANT# 106: MAY 2015	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	122835	FD-SHIRTS	I 4415	4/13/2015	213.98	
			SHIRTS	001-160-535	144.00		
			BELTS	001-160-535	69.98		
01-03210	SOUTHERN CONNECTION POLIC	122836	FD-SEW ON PATCHES	I 4424	4/14/2015	18.00	
			SEW ON PATCHES	001-160-535	18.00		
01-04693	SPORTIQUE	122837	OVERPYMT OF PRIVILEGE LICENSE	I 201504306728	4/30/2015	9.83	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	9.83		
01-04347	STACY, LEA ANNE	122838	APRIL 20, 2015 MEETING	I 042015	4/20/2015	50.00	
			APRIL 20, 2015 MEETING	001-340-611	50.00		
01-67940	STAR SERVICE INC OF JACKS	122839	G0290: MAY 2015 SERVICES	I 053319	4/25/2015	5,785.00	
			G0290: MAY 2015 SERVICES	001-092-637	784.00		
			G0290: MAY 2015 SERVICES	001-100-637	2,032.00		
			G0290: MAY 2015 SERVICES	001-160-637	1,223.00		
			G0290: MAY 2015 SERVICES	001-201-637	234.00		
			G0290: MAY 2015 SERVICES	001-340-637	792.00		
			G0290: MAY 2015 SERVICES	400-650-637	234.00		
			G0290: MAY 2015 SERVICES	001-350-637	486.00		
01-67940	STAR SERVICE INC OF JACKS	122840	BOILER REPAIR	I 69496	4/15/2015	4,095.01	
			BOILER REPAIR	001-100-637	4,095.01		
01-68200	STATE TREASURER	122841	MARCH 2015	I 201504306727	4/10/2015	135,804.26	
			MARCH 2015	001-000-107	2,501.25		
			MARCH 2015	001-000-113	18,947.74		
			MARCH 2015	001-000-114	400.00		
			MARCH 2015	001-000-227	0.00		
			MARCH 2015	001-000-332	112,965.27		
			MARCH 2015	001-000-116	990.00		
			MARCH 2015	001-000-117	0.00		
01-68735	STRIBLING EQUIPMENT INC	122842	PARTS	I CS001083982:01	4/13/2015	328.86	
			HYDRAULIC FILTER	001-201-635	221.49		
			TRANSMISSION FILTER	001-201-635	107.37		
01-04665	STRODE, RAYMOND	122843	6GAMES@20.00: 4/20&4/23	I 201504296676	4/23/2015	20.00	
			6GAMES@20.00: 4/20&4/23	001-340-690	20.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04163	SUTHERLAND, KIMBLE CLAYTO	122844	APRIL 21, 2015 MEETING APRIL 21, 2015 MEETING	I 042115 001-180-611	4/21/2015 25.00	25.00
01-04673	TASER TRAINING ACADEMY	122845	TRAINING TRAINING	I TASE25706 001-100-681	4/01/2015 200.00	200.00
01-04673	TASER TRAINING ACADEMY	122846	TRAINING TRAINING	I TASE26038 001-100-681	4/07/2015 200.00	200.00
01-04673	TASER TRAINING ACADEMY	122847	TRAINING TRAINING	I TASE26289 001-100-681	4/10/2015 200.00	200.00
01-02274	TCS WARE INC	122848	MAY 2015 MAY 2015	I 150277 001-100-635	4/28/2015 4,865.00	4,865.00
01-71780	TRACE CLEANERS	122849	BUNNY SUIT BUNNY SUIT	I 579373 001-340-540	4/10/2015 22.00	22.00
01-04682	TRAIL OF HONOR INC	122850	MILITARY FUND MILITARY FUND	I 201504236667 001-093-615	4/22/2015 600.00	600.00
01-02852	TRANSAMERICA LIFE INSURAN	122851	0B232: 04-01-15 - 04-30-15 0B232: 04-01-15 - 04-30-15 0B232: 04-01-15 - 04-30-15	I TWM000033250157935 001-000-171 400-000-171	4/30/2015 152.99 110.28	263.27
01-04658	TRIBUTE SPORT	122852	CENTURY RIDE MEDALS KEYCHAIN BOTTLE OPEN LOGO RIBON SET UP CHARGE SHIPPING	I 1289 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/10/2015 1,015.00 175.00 210.00 25.00 55.00	1,480.00
01-04658	TRIBUTE SPORT	122853	HEATWAVE TROPIES 8" TROPHIES 6" TROPHIES 7" TROPHIES 5" TROPHIES SET UP CHARGE	I 1295 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/14/2015 67.50 749.25 1,137.75 582.75 25.00	2,562.25
01-04576	TRUCK UPFITTERS OF MS LLC	122854	INSTALL LED LIGHTS INSTALL LED LIGHTS LABOR SHOP SUPPLIES	I 1285 001-201-632 001-201-632 001-201-632	4/14/2015 434.00 200.00 25.00	659.00
01-02393	TYLER TECHNOLOGIES	122855	MAY 2015 UTILITY FEE MAY 2015 UTILITY FEE	I 025-122026 400-650-604	5/01/2015 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	122856	797947: POLICE DEPT 797947: POLICE DEPT	I 276783453 001-100-635	4/17/2015 33.93	33.93
01-03890	U.S. BANK EQUIPMENT FINAN	122857	797947: PUBLIC WORKS	I 276975638	4/21/2015	504.68

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03890	U.S. BANK EQUIPMENT FINAN	122857	797947: PUBLIC WORKS 797947: PUBLIC WORKS	I 276975638 400-650-635	4/21/2015 504.68	504.68	CONT
01-02321	U.S. POSTAL SERVICE{NEOPO	122858	METER ACCT: 10704464 METER ACCT: 10704464	I 201504306730 001-000-062	4/30/2015 6,000.00	6,000.00	
01-03710	UNION AUTO PARTS	122859	BLENDOR MOTOR BLENDOR MOTOR	I 359295-00 001-100-632	3/26/2015 47.81	47.81	
01-03710	UNION AUTO PARTS	122860	WATER PUMP WATER PUMP THERMOSTAT	I 371700-00 001-180-632 001-180-632	4/13/2015 49.30 13.44	62.74	
01-03710	UNION AUTO PARTS	122861	CONDENSOR CONDENSOR	I 372390-00 001-100-632	4/13/2015 149.99	149.99	
01-03710	UNION AUTO PARTS	122862	A/C LINE A/C LINE	I 373309-00 001-100-632	4/14/2015 109.06	109.06	
01-03710	UNION AUTO PARTS	122863	VEHICLE REPAIR PARTS REAR WHEEL CYLINDERS BRAKE SHOE SETS BRAKE CLEANER	I 373969-00 001-340-632 001-340-632 001-340-632	4/15/2015 11.98 23.98 12.54	48.50	
01-01663	UTILITY SERVICE CO, INC	122864	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 366695 400-650-604	5/01/2015 4,103.95	4,103.95	
01-75100	WAGGONER ENGINEERING, INC	122865	PROJECT# C012039.000 PROJECT# C012039.000	I 31252 390-601-600	3/31/2015 664.00	664.00	
01-75100	WAGGONER ENGINEERING, INC	122866	PROJECT# C012039.001 PROJECT# C012039.001	I 31253 390-601-600	3/31/2015 25,423.75	25,423.75	
01-75450	WALMART	122867	CLEANING SUPPLIES CLEANER FEBREEZE MR CLEAN TIRE SHINE MOPHEADS TOWEL WIPES GLADE BLEACH PINESOL PINESOL	I 02281A 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	4/14/2015 8.94 19.76 15.76 11.94 10.96 9.97 35.88 11.76 11.76 13.96 11.96	162.65	
01-75450	WALMART	122868	WALMART LYSOL 409 409 DAWN CLOROX TBC	I 03857 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	4/20/2015 11.48 5.91 23.84 17.91 3.72	220.92	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	122868	WALMART	I 03857	4/20/2015	220.92	CONT
			LYSOL	001-160-540	19.88		
			RESOLVE	001-160-540	6.98		
			PINESOL	001-160-540	5.98		
			PALMOLIVE	001-160-540	5.94		
			LYSOL	001-160-540	39.76		
			BLEACH	001-160-540	5.88		
			SPONGES	001-160-540	15.94		
			BRUSH	001-160-540	4.74		
			COFFEE	001-160-540	38.32		
			COFFEE (COUPON)	001-160-540	7.48		
			COFFEE	001-160-540	4.98		
			CREAMER	001-160-540	2.18		
01-75450	WALMART	122869	SUPPLIES	I 04424	4/15/2015	349.65	
			COFFEE	001-201-540	7.98		
			CREAMER	001-201-540	10.96		
			SUGAR	001-201-540	4.56		
			12PC PENS	001-201-540	3.77		
			V7 PENS	001-201-540	3.77		
			10PC DISK	001-201-540	7.97		
			50PC DISK	001-201-540	21.97		
			BLACK INK	001-201-540	57.94		
			COLOR INK	001-201-540	69.94		
			555 INK	001-201-540	31.97		
			556 INK	001-201-540	41.97		
			COLOR INK	400-650-540	47.94		
			BLACK INK	400-650-540	38.91		
01-75450	WALMART	122870	FD-TV, KEYS	I 06122	4/14/2015	462.62	
			TV	001-160-540	348.00		
			KEYS	001-160-540	3.92		
			KEYS	001-160-540	5.34		
			KEY ID CAP	001-160-540	1.94		
			CUPS	001-160-540	5.16		
			CUPS	001-160-540	10.36		
			TV MOUNT	001-160-540	69.96		
			COFFEE	001-160-540	4.98		
			COFFEE	001-160-540	7.98		
			WATER	001-160-540	4.98		
01-75450	WALMART	122871	KIDFEST SUPPLIES	I 06222	4/10/2015	277.24	
			PASTRY BRUSH	001-340-540	3.00		
			BOWL SET	001-340-540	4.08		
			1G PITCHER	001-340-540	5.00		
			SEASON SALT	001-340-540	2.42		
			ONION POWDER	001-340-540	6.00		
			BAKEWARE	001-340-540	8.94		
			BEANS	001-340-540	11.76		
			POTATO SALAD	001-340-540	10.96		
			COLESLAW	001-340-540	5.96		
			ROLLS	001-340-540	19.80		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	122871	KIDFEST SUPPLIES	I 06222	4/10/2015	277.24	CONT
			ROLLS	001-340-540	20.82		
			COOKIES	001-340-540	10.32		
			JAMBALAYA	001-340-540	19.86		
			SAUSAGE	001-340-540	41.80		
			SAUSAGE	001-340-540	25.71		
			MDCVP	001-340-540	10.46		
			CKN BREAST	001-340-540	10.91		
			LEG QUARTERS	001-340-540	29.50		
			MULTI PACK	001-340-540	29.94		
01-04695	WARNER, JILL	122872	REFUND FOR CENTURY RIDE	I 201504306731	4/28/2015	45.00	
			REFUND FOR CENTURY RIDE	001-000-313	45.00		
01-75900	WASTE MANAGEMENT OF MS	122873	KIDFEST ROLL OFF	I 2714307-0078-8	4/16/2015	655.00	
			DUMPSTER	001-340-650	655.00		
01-76467	WEST, KEITH	122874	APRIL 21, 2015 MEETING	I 042115	4/21/2015	25.00	
			APRIL 21, 2015 MEETING	001-180-611	25.00		
01-01779	WHITE SANDS, INC	122875	STONE	I 24086	4/16/2015	825.92	
			610 STONE	001-340-575	825.92		
01-00236	WLBT 3	122876	KIDSFEST ADVERTISEMENT	I 1270273-1	4/26/2015	1,250.00	
			KIDSFEST ADVERTISEMENT	001-340-615	1,250.00		
01-04141	WORKING SOLUTIONS	122877	OVERPYMT OF PRIVILEGE LICENSE	I 201504306732	3/23/2015	17.25	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	17.25		
01-77885	WORLD CLASS ATHLETIC SURF	122878	WINDSCREENS	I 41696	4/11/2015	294.00	
			WINDSCREENS	001-340-540	234.00		
			FREIGHT	001-340-540	60.00		
01-77885	WORLD CLASS ATHLETIC SURF	122879	FIELD PAINT	I 41699	4/06/2015	1,852.00	
			FIELD PAINT	001-340-575	1,740.00		
			FREIGHT	001-340-575	112.00		
01-77885	WORLD CLASS ATHLETIC SURF	122880	BRALL PAINT	I 41760	4/15/2015	138.00	
			TEXTURED PAINT	001-340-540	110.00		
			FREIGHT	001-340-540	28.00		
01-02983	YELVERTON CONSULTING, LLC	122881	MAY 2015 CONSULTANT FEE	I 201504306733	4/30/2015	3,000.00	
			MAY 2015 CONSULTANT FEE	001-020-604	3,000.00		

					TOTAL =	968,583.67	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	307,325.62
005	COURT SERVICES FEE FUND	1,861.84
200	G. O. BOND FUND	348,821.55
362	COLONY PARK BLVD	2,025.00
378	LAKE HARBOUR DR EXT	9,855.00
390	CITY CENTER PROJECTS	26,627.75
400	PUBLIC UTILITIES FUND	43,178.87
404	EMCRS OPERATION & MAINT	228,663.04
474	SAMUELS LANE WATER WELL	225.00
TOTALS FOR ALL FUNDS =		968,583.67

DEPT: ALL

PAYROLL NO#: 01

April 20, 2015 Supplemental payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	228.00	4,079.68			RET	RET	391.32	684.80	FED W/H	3,956.68	122.77	
O/T	12.00	268.32							ST WH MS	3,956.68	14.00	
									FICA	4,348.00	269.59	269.59
									MEDI	4,348.00	63.05	63.05
TOTALS:	240.00	4,348.00		0.00			391.32	684.80			469.41	332.64

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-160	4,348.00	4,079.68	268.32	0.00	0.00	0.00	391.32	469.41	3,487.27
TOTALS	4,348.00	4,079.68	268.32	0.00	0.00	0.00	391.32	469.41	3,487.27

REGULAR INPUT: 10

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 0

4/28/2015 8:42 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 13081 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

April 2015 monthend

VENDOR	NAME / I.D.#	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201503316476	STATE TAX WITHHOLDING	D	4/28/2015		12,116.00CR	000000	
	I-T2 201504136578	STATE TAX WITHHOLDING	D	4/28/2015		13,108.00CR	000000	
	I-T2 201504176661	STATE TAX WITHHOLDING	D	4/28/2015		14.00CR	000000	25,238.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201503316476	ANNUITY	D	4/28/2015		1,132.50CR	000000	
	I-ANN201504136578	ANNUITY	D	4/28/2015		1,532.50CR	000000	2,665.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201503316476	RETIREMENT	D	4/28/2015		104,525.99CR	000000	
	I-RET201504136578	RETIREMENT	D	4/28/2015		111,795.07CR	000000	
	I-RET201504176661	RETIREMENT	D	4/28/2015		1,076.12CR	000000	217,397.18
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201503316476	VARIOUS CHILD SUPP MONTHLY	R	4/28/2015		310.00CR	118867	
	I-CO5201504136578	VARIOUS CHILD SUPP MONTHLY	R	4/28/2015		310.00CR	118867	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201503316476	C THOMPSON NO. 587-58-3879	R	4/28/2015		137.57CR	118868	137.57
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201504136578	C THOMPSON NO. 587-58-3879	R	4/28/2015		78.62CR	118869	78.62

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	836.19	836.19
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	245,300.18	245,300.18
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	246,136.37	246,136.37

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

May 1, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,086.00	41,678.76	VEH	174.00	AFA	AFACC	937.37		FED W/H	376,381.76	38,782.28	
SMON	0.00	8,952.60			AFC	AFCAN	791.11		ST WH MS	376,381.76	12,405.00	
REG	19,995.25	345,341.99			AFD	AFSHO	159.93		FICA	415,978.93	25,790.62	25790.62
RETRO	0.00	210.86			AFH	AFHOS	379.44		MEDI	415,978.93	6,031.78	6031.78
O/T	272.25	6,806.73			AFS	AFSPE	270.28					
CE	129.00	0.00			ANN	ANUTY	1132.50					
CMPRG	6.00	0.00			B16	BKRUP	135.50					
COMP	42.25	656.85			C16	CHSUP	83.50					
SICK	466.50	7,822.62			C18	CHSUP	159.50					
VAC	424.75	7,193.98			C19	CHSUP	130.50					
HOL	410.00	8,258.69			C27	CHSUP	92.00					
FNRL	24.00	462.72			C32	CHSUP	225.00					
MLT	249.00	3,452.94			C33	CHSUP	25.00					
PARAM	0.00	923.08			C39	CHSUP	152.50					
SHIFT	0.00	700.00			C41	CHSUP	97.50					
TRAEF	0.00	1,961.96			C42	CHSUP	147.50					
TASKE	0.00	911.28			C43	CHSUP	110.00					
TASKE	0.00	967.32			C44	CHSUP	277.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	117.00	138.16				
					CCF	CANCF	76.50					
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6548.40					
					D09	GARNI	24.91					
					D10	GARNI	224.50					
					D14	GARNI	282.99					
					D15	GARNI	132.20					
					D19	GARNI	168.70					
					D20	GARNI	169.98					
					D22	GARNI	119.23					
					D23	GARNI	177.31					
					D24	GARNI	172.30					
					DCF	DENCF	2344.14	1323.52				
					DCP	DENTA	28.15					
					DEN	DENTL		2193.00				
					G63	GARNI	227.95					
					G88	GARNI	157.63					
					HCF	HTHCF	12420.91	10680.15				
					HLT	HELTH	160.80	30068.73				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HRF HRF		400.00	635.00	
			LIF LIFE		71.38	1314.40	
			RET RET		38464.67	67540.46	
			UNR UNREM		2525.16		
TOTALS: 23,105.00 436,302.38 174.00 72135.76 113893.42 83,009.68 31822.40							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,579.80	13,161.76	0.00	418.04	0.00	0.00	1,854.79	2,344.41	9,380.60
001-020	5,603.74	5,547.92	0.00	55.82	0.00	0.00	841.02	1,273.02	3,489.70
001-040	21,100.00	20,439.16	0.00	660.84	0.00	0.00	3,075.24	4,016.55	14,008.21
001-092	3,007.20	2,939.85	0.00	67.35	0.00	0.00	665.21	441.60	1,900.39
001-093	2,121.35	1,865.58	0.00	255.77	0.00	0.00	237.50	413.20	1,470.65
001-100	140,399.54	120,173.49	6,331.34	9,143.29	4,751.42	0.00	22,017.15	27,148.42	91,233.97
001-160	102,884.46	92,815.87	257.76	8,887.75	923.08	0.00	19,158.05	19,930.70	63,795.71
001-180	23,442.40	22,317.69	0.00	1,124.71	0.00	0.00	4,635.63	4,425.16	14,381.61
001-201	46,940.40	44,361.95	0.00	2,476.45	0.00	102.00	7,944.65	8,097.41	30,796.34
001-340	28,985.04	26,735.83	137.92	2,111.29	0.00	0.00	3,534.29	5,836.28	19,614.47
005-101	7,588.00	7,302.08	0.00	285.92	0.00	0.00	944.72	1,543.80	5,099.48
400-650	38,890.05	36,377.77	79.71	2,360.57	0.00	72.00	7,041.06	7,073.00	24,703.99
404-650	1,934.40	1,934.40	0.00	0.00	0.00	0.00	186.45	466.13	1,281.82
TOTALS	436,476.38	395,973.35	6,806.73	27,847.80	5,674.50	174.00	72,135.76	83,009.68	281,156.94

REGULAR INPUT: 276

MANUAL INPUT: 0

CHECK STUB COUNT: 7

DIRECT DEPOSIT STUB COUNT: 269