

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 2, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 19, 2015 Minutes of Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 18, 2015 Work Session Minutes

1. DISCUSSION ONLY

2. AGENDA ITEMS

- a) Public Hearing to consider the adoption of an Ordinance amending Sections 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi
- b) Consider the adoption of an Ordinance Amending Sections 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi

3. CONSENT ITEMS

- a) Budget Amendment Decreasing General Fund Balance (001-000-192) \$52,018.00, Increase Sales Tax to County Line Road TIF (001-000-268 \$52,018.00, Increase County Line Road TIF Bond Fund Sales Tax Collections (217-000-202) \$52,018.00, and Increase County Line Road TIF Bond Fund Balance (217-000-192) \$52,018.00
- b) Budget Amendment - Fire Department
- c) Acceptance of Homeland Security Grant
- d) Accept \$2,000.00 Donation from US Lawns and Approve Budget Amendment Increasing Accounts 001-000-348 (Restricted Donations) and 001-100-730 (Police Capital Purchases)
- e) Surplus Property
- f) Approve Wastewater Metering Station Project Change Order #1 and Budget Transfer of \$79,629.00 from 404-650-603 (EMCRS System Maintenance) to 404-650-760 (EMCRS Capital Utility Systems)
- g) Appoint Brenda Pree Municipal Court Clerk at Pay Grade M6 Step 25

4. PAYMENT OF CLAIMS

- a) Claims 123282-123498 and May 29, 2015 Payroll (\$1,150,976.42)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru May 22, 2015

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 19, 2015
6:00 PM**

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

The Mayor and Board of Aldermen were provided the April 15, 2015 Financial Statement and the May 2015 Sales Tax Report.

Next came the recognition of Officer Jason Haven being selected “Officer of the Month” for April 2015. Mayor McGee informed the Board of Aldermen that on April 21, 2015 Officer Jason Haven and Officer Gerald West were dispatched to a suspicious person walking around the parking lot of Sunchase Apartments and looking in cars. There had been several reported auto burglaries in the area the day before. Upon arrival to Sunchase Apartments, Officer Jason Haven and Officer Gerald West parked their patrol cards west of the apartment complex and approached the area on foot. Officer West and Officer Haven located a subject walking around near different vehicles and recognized the subject, who was a suspect in numerous auto burglaries in the area. Officer Haven and Officer West stayed hidden and watched the suspect for a short time. As the suspect got closer to the Officers’ location, they approached him and arrested him without incident for two auto burglary warrants that the Ridgeland Police Department had for him. Further investigation later that date revealed that the suspect had committed yet another auto burglary at Pear Orchard Apartments prior to his arrest. Upon the complainant reporting the burglary later that date, officers were able to immediately locate the complainant’s belongings in the suspect’s vehicle, which was still parked at his residence at Sunchase Apartments after he was arrested. Due to Officer Haven’s and Officer West’s attention to detail, and their tactical and careful approach of Sunchase Apartments, they were able to apprehend a known auto burglar without incident as the burglar was looking for additional cars to break into. Due to Officer Haven’s and Officer West’s actions additional auto burglaries were prevented. Additionally, officers were able to immediately return stolen property to a different complainant whose car was discovered to have been broken into later that date. Mayor McGee commended Officer Jason Haven for being selected “Officer of the Month” for April 2015 and thanked him for his hard work and dedication to the residents of Ridgeland.

Next came the matter of accepting the Minutes of the May 5, 2015 Board of Aldermen meeting and the May 4, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

**PUBLIC HEARING/CLASS A NONCONFORMING STATUS FOR
B&M MANAGEMENT COMPANY, LLC (ARBORS AT THE NATCHEZ TRACE)**

There next came for consideration the matter of conducting a public hearing regarding the consideration of Class A Nonconforming Status for B&M Management Company, LLC (Arbors at the Natchez Trace). 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 “1”.

Dewey Hembree, attorney for B&M Management Company, LLC introduced individuals who were present on behalf of the Petitioner. Mr. Hembree made his presentation to the Mayor and Board of Aldermen supporting the Petition for Class A Nonconforming Status for B&M Management Company, LLC (Arbors at the Natchez Trace) and entered into the record the following exhibits:

EXHIBIT 2 – Oversized Map Excerpt of City of Ridgeland Neighborhood Map

- EXHIBIT 3 – Oversized Map of 7 Acre Parcel
- EXHIBIT 4 – Oversized Photograph of 7 Acre Parcel
- EXHIBIT 5 – Oversized Map of Excerpt of City of Ridgeland Zoning Map
- EXHIBIT 6 – Oversized Aerial Map
- EXHIBIT 7 – Presentation Handout
- EXHIBIT 8 – Petition for Class A Nonconforming Status
- EXHIBIT 9 – Transcript of Public Hearing

After the presentation by Mr. Hembree, Mayor Gene McGee then recessed the public hearing, for rebuttal purposes only, to June 16, 2015. Mayor McGee informed Mr. Hembree that he would be allowed a brief opportunity to speak after the rebuttal by the City of Ridgeland.

(Alderman Chuck Gautier Joined Meeting at 6:12 pm)

Next came for consideration the Interlocal Agreement between the City of Ridgeland and Madison County for the Lake Harbour Drive Extension project. After discussion, Alderman Ken Heard moved to approve the Interlocal Agreement between the City of Ridgeland and Madison County for the Lake Harbour Drive Extension project. The Motion was seconded by Alderman Kevin Holder 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 Wes Hamlin	Aye

The Mayor then declared the Motion carried. A copy of the Interlocal Agreement is attached hereto as Exhibit “A”.

Next came for consideration the Memorandum of Understanding and the Resolution to Declare Necessity for the Issuance of State General Obligation Bonds for 2015 Ridgeland Corridor Fund. After discussion, Alderman Scott Jones moved to approve the Memorandum of Understanding and the Resolution to Declare Necessity for the Issuance of State General Obligation Bonds for 2015 Ridgeland Corridor Fund. The Motion was seconded by Alderman Chuck Gautier 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 Wes Hamlin	Aye

The Mayor then declared the Motion carried. A copy of the Memorandum of Understanding is attached hereto as Exhibit “B” and the Resolution to Declare Necessity for the Issuance of State General Obligation Bonds for 2015 Ridgeland Corridor Fund is attached hereto as Exhibit “C”.

Next came the matter of the items set out on the Consent Agenda. After discussion regarding item “j”, Alderman Chuck Gautier moved to approve the Consent Agenda:

- a) Approve Site Plan/Architectural Review for Trustcare on Lake Harbour Drive – *Resolution Attached Hereto As Exhibit “D”*
- b) Budget Amendment Increasing Accounts 001-000-354 (Insurance Proceeds) and 001-100-740 (Capital Vehicles) \$14,310.00 – *Resolution Attached Hereto As Exhibit “E”*
- c) Approve Cingular Wireless Second Amendment to Site License Agreement for Northpark Water Tank – *Order Attached Hereto As Exhibit “F”*
- d) Approve Cingular Wireless Third Amendment to Site License Agreement for Old Canton Road Tank – *Order Attached Hereto As Exhibit “G”*
- e) Approve Lake Harbour Extension Preliminary Engineering Pay Request #30 – *Order Attached Hereto As Exhibit “H”*
- f) Approve Craft Center Resolution for Lease of Parking Lot Property – *Resolution Attached Hereto As Exhibit “I”*
- g) Approve Entergy Easement Purchase on North Wheatley Street – *Resolution Attached Hereto As Exhibit “J”*
- h) Approve Mississippi Craft Center Parking Improvements Project “B” and “C” and Resolution Authorizing CE&I Contract Approval and Project Official Construction Engineering and Inspection Professional Services Contract – *Resolution Attached Hereto as Exhibit “K”*
- i) Receive April 2015 Privilege License Report – *Order Attached Hereto As Exhibit “L”*
- j) Budget Amendment Increasing Account 001-000-192 (General Fund Balance) and Account 001-000-333 (Court Fines & Fees) \$331,456.00 and Authorizing Advertisement of Amended Budget – *Resolution Attached Hereto As Exhibit “M”*
- k) Approve Resolution Designating Mayor Gene McGee, Alderman Kevin Holder and Alderman Wes Hamlin 2015 Voting Delegates for Mississippi Municipal League Summer Convention – *Resolution Attached Hereto As Exhibit “N”*

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.

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 122882 through 123281, the May 2, 2015 Supplemental Payroll, and May 15, 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.

Mayor McGee informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation, acquisition of property and a personnel matter. Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation, acquisition of property, and 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	Aye

The Mayor declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss pending litigation, acquisition of property and 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	Aye

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to establish just compensation for parcels numbered 020A-0-00-W, 020A-0-00-X, 020B-0-00-W, 020C-0-00-W, and 022-0-00-W for the Lake Harbour Drive Extension Project. Alderman Wes Hamlin 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 Wes Hamlin	Aye

The Mayor then declared the Motion carried. The Establishment of Just Compensation for each parcel is attached hereto as Exhibit “O”.

Alderman Chuck Gautier moved to appoint John Neal to the position of Police Chief effective July 1, 2015 at Pay Grade M16 Step 23. 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 Wes Hamlin	Aye

The Mayor then declared the Motion carried.

Alderman Kevin Holder moved to leave Executive Session. 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 then declared the Motion carried.

The Mayor reopened the meeting and announced the action 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 May 2015 meeting adjourned at 6:19 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 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
MAY 18, 2015
6:00 P.M.**

The Mayor opened the work session of May 18, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Ken Heard, Alderman Brian Ramsey, and Alderman Scott Jones.

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

The meeting concluded at 6:20 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**ORDINANCE AMENDING THE SECTIONS 21 AND 410
OF THE OFFICIAL ZONING ORDINANCE
OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance Amendment on February 3, 2015 after proper notice and a public hearing; and

WHEREAS, additional development trends of a certain commercial use has resulted in the need to consider appropriate regulations and restrictions; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

Section 1

Replace the Section 21 “Service Station” Definition with the following language: **Service Station**: Any area of land, including the structure thereon, which is used primarily for the retail sale of gasoline, diesel fuel, ethanol, oil, propane, other fuels, and/or the sale or installation of automobile accessories and may also include incidental services such as facilities for lubricating, washing (either automatic or by hand), and cleaning, or otherwise servicing automobiles and light trucks. This term does not include the painting or major repair of vehicles.

Add to Section 21 Definitions the following definition: **Large Master Planned Commercial Development**: Any large commercial development consisting of a group of one (1) or more contiguous separately owned or ground leased tracts or parcels that contain, among the group of tracts or parcels, at least one building for occupancy for retail/wholesale purposes exceeding 100,000 square feet of heated and cooled space for the indoor display and sale of goods, a site with a minimum of 15 contiguous acres, access to an Arterial Street, and approved by the Mayor and Board of Aldermen which may or may not include conditions. Large Master Planned Commercial Developments may include any of the uses permitted in the underlying Zoning District as well as Service Stations; Banks, branch banks, drive-thru ATM’s, and other banking facilities; Food product and carry-out and delivery stores, laundry and dry cleaning pickup stations; Fast Food Restaurant with drive-thru; Fast Casual Restaurant with drive-thru; Pharmacy with a drive-thru; and outdoor display of goods in designated areas approved by the Mayor and Board of Aldermen in one (1) or more locations not exceeding an aggregate of 15,000 square feet.

Section 2

Add Section 410.02.M. Large Master Planned Commercial Development

Section 3

The City of Ridgeland, Mississippi, Zoning Ordinance is hereby amended to reflect the foregoing changes from and after thirty (30) days from the date of the adoption by the Board.

SO ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi at a meeting thereof held on the 2nd day of June, 2015.

The ordinance, having been first reduced to writing, was offered for adoption by Alderman _____ and seconded by Alderman _____ and submitted to the Board of Aldermen for passing or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D. I. Smith (At-large) voted:	_____

WHEREUPON, the Mayor declared the Motion had carried and the Ordinance adopted this the 2nd day of June, 2015.

Gene F. McGee, Mayor

City of Ridgeland, Mississippi

ATTEST:

Paula Tierce, City Clerk

[SEAL]



fire department

May 26, 2015

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

SUBJECT: Budget Amendment

I am requesting the following budget amendment to transfer funds received from two Homeland Security grants:

Transfer \$28,000.00 from 001-000-255 to 001-160-730 (Capital Machinery & Equipment)

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

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

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

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



fire department

May 26, 2015

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
SUBJECT: Acceptance of Homeland Security Grant - \$8,000.00

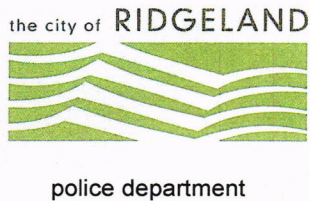
I am respectfully requesting the acceptance of an \$8,000.00 grant through MS Office of Homeland Security.

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

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

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

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



May 26, 2015

MEMORANDUM

TO: Paula Tierce, City Clerk
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Check Deposit – Donation

I am forwarding to your office Regions Bank check #21038 made payable to the City of Ridgeland in the amount of \$2000.00. This is a donation from US Lawns for the purchase of Tasers and extra cartridges. I am requesting that this check is deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Assistant Chief Randy Tyler
EJ Wilkerson

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

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

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

U.S. LAWNS
690 CENTURY PL
RIDGELAND, MS 39157

REGIONS BANK
MISSISSIPPI

21038

85-543-653

5/18/2015

PAY TO THE
ORDER OF CITY of RIDGELAND

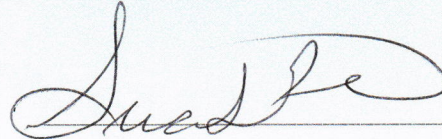
\$**2,000.00

Two Thousand and 00/100***** DOLLARS

CITY OF RIDGELAND

MEMO
Police Department
Tazers

⑈021038⑈ ⑆065305436⑆ 5200378744⑈



MP

U.S. LAWNS

CITY of RIDGELAND

5/18/2015

21038

Date	Type	Reference
5/15/2015	Bill	Police Dept

Original Amt.
2,000.00

Balance Due
2,000.00

Discount
Check Amount

Payment
2,000.00
2,000.00

Checking

2,000.00



May 26, 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:

Ray Allen EZ sedan dog kennel	100-1-297
Ray Allen EZ sedan dog kennel	100-1-581
K9 Hot-N-Pop heatguard system	100-1-423

This property will be disposed of as it is either broken or in disrepair due to its age.

Your consideration and approval of this request will be appreciated.

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

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

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 27, 2015

RE: **CHANGE ORDER NO. 1**
Wastewater Metering Station Improvements
Project No. WS-11-01
City of Ridgeland, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc. for the subject project. This Change Order No. 1 increases the Contract Amount by **\$79,628.88** and increases the total Construction Cost on Contract to \$342,361.18. The Contract Time for Completion will be increased by 60 Days which will revise the Contract Completion Date to August 1, 2015.

This proposed Change Order No. 1 provides pay quantities to the Contract for certain additive alternate items and introduction of new pay items necessary for the installation of Fencing and Crushed Concrete, and removal of existing parshall flumes which are to be replaced with grouted inverts at the sites indicated within the Change Order document. The subtotal amount of the new pay items proposed by this Change Order No. 1 is less than 10% of the Original Contract Amount. EMCRS eligible Contract expenses will be reimbursed by EMCRS contributing partners, City of Madison & Pearl River Valley Water Supply District. These entities are currently being billed for the estimated cost of this project.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CONTRACT CHANGE ORDER NO. ONE (1)

OWNER: City of Ridgeland, Mississippi

CONTRACTOR: Hemphill Construction Company, Inc.

DATE: May 26, 2015

CHANGE ORDER NUMBER: ONE (1)

PROJECT NAME: City of Ridgeland Wastewater Metering Station Improvements

REASON FOR CHANGE:

The purpose of this Change Order is to allow pay quantities be added to the Contract for certain additive alternate items, and to introduce new pay items to the Contract in order to install Fencing and Crushed Concrete at certain Sites as indicated within this Change Order document.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
	ORIGINAL CONTRACT AMOUNT:		-	\$ 262,732.30	\$ 262,732.30
	CURRENT CONTRACT AMOUNT:		-	\$ 262,732.30	\$ 262,732.30
	THIS CONTRACT CHANGE:		-	(+) \$79,628.88	(+) \$79,628.88
	REVISED CONTRACT AMOUNT:		-	\$342,361.18	\$342,361.18
	CURRENT CONTRACT COMPLETION DATE:		-	June 2, 2015	June 2, 2015
	TIME EXTENSION REQUIRED BY CHANGE:		-	60 Days	60 Days
	REVISED CONTRACT COMPLETION DATE:		-	August 1, 2015	August 1, 2015

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland

5/27/2015

DATE

ACCEPTED BY:

CONTRACTOR: Richard A. Rula, Hemphill Construction Company, Inc.

5/27/15

DATE

APPROVED BY:

OWNER: Gene F. McGee, Mayor, City of Ridgeland

DATE

CONTRACT FOR: CITY OF RIDGELAND WASTEWATER METERING STATION IMPROVEMENTS
OWNER: The City of Ridgeland, Mississippi
TO: HEMPHILL CONSTRUCTION COMPANY, INC.
(Contractor)

CONTRACT CHANGE ORDER NO. ONE (1)

Date: MAY 26, 2015

ORIGINAL CONTRACT AMOUNT: \$262,732.30

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description	Unit	Contract Unit Cost	Contract Quantity	Contract Amount	Change Order Unit Cost	Change Order Quantity	Change Order Amount	Increase / (Decrease) in Contract Quantity	Increase / (Decrease) in Contract Amount
ADDITIVE ALTERNATE ITEMS										
SITE #1 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	80.0	\$ 4,950.40	80.0	\$ 4,950.40
SITE #2 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	86.0	\$ 5,321.68	86.0	\$ 5,321.68
SITE #3 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	80.0	\$ 4,950.40	80.0	\$ 4,950.40
SITE #5 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	112.0	\$ 6,930.56	112.0	\$ 6,930.56
SITE #6 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	144.0	\$ 8,910.72	144.0	\$ 8,910.72
SITE #8 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	80.0	\$ 4,950.40	80.0	\$ 4,950.40
SITE #9 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	84.0	\$ 5,197.92	84.0	\$ 5,197.92
SITE #10 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	130.0	\$ 8,044.40	130.0	\$ 8,044.40
SITE #13 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	0.0	\$ -	\$ 61.88	80.0	\$ 4,950.40	80.0	\$ 4,950.40
SUBTOTAL ADDITIVE ALTERNATE ITEMS										\$4,206.88
NEW CHANGE ORDER NO. 1 ITEMS										
SITE #1 - CO1-1	MOBILIZATION AT SITE #1	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #1 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	12.0	\$ 636.00	12.0	\$ 636.00
SITE #2 - CO1-1	MOBILIZATION AT SITE #2	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #2 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	14.0	\$ 742.00	14.0	\$ 742.00
SITE #3 - CO1-1	MOBILIZATION AT SITE #3	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #3 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	12.0	\$ 636.00	12.0	\$ 636.00
SITE #4 - CO1-1	MOBILIZATION AT SITE #4	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #4 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	12.0	\$ 636.00	12.0	\$ 636.00
SITE #5 - CO1-1	MOBILIZATION AT SITE #5	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #5 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	20.0	\$ 1,060.00	20.0	\$ 1,060.00
SITE #5 - CO1-3	REMOVAL OF EXISTING PARSHALL FLUME & REPLACE WITH GROUTED INVERT	EA	\$ -	0.0	\$ -	\$ 1,800.00	1.0	\$ 1,800.00	1.0	\$ 1,800.00
SITE #6 - CO1-1	MOBILIZATION AT SITE #6	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #6 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	35.0	\$ 1,855.00	35.0	\$ 1,855.00
SITE #6 - CO1-3	REMOVAL OF EXISTING PARSHALL FLUME & REPLACE WITH GROUTED INVERT	EA	\$ -	0.0	\$ -	\$ 1,800.00	1.0	\$ 1,800.00	1.0	\$ 1,800.00
SITE #7 - CO1-1	MOBILIZATION AT SITE #7	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #7 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	15.0	\$ 795.00	15.0	\$ 795.00
SITE #8 - CO1-1	MOBILIZATION AT SITE #8	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #8 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	15.0	\$ 795.00	15.0	\$ 795.00
SITE #8 - CO1-3	REMOVAL OF EXISTING PARSHALL FLUME & REPLACE WITH GROUTED INVERT	EA	\$ -	0.0	\$ -	\$ 1,800.00	1.0	\$ 1,800.00	1.0	\$ 1,800.00
SITE #9 - CO1-1	MOBILIZATION AT SITE #9	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #9 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	12.0	\$ 636.00	12.0	\$ 636.00
SITE #10 - CO1-1	MOBILIZATION AT SITE #10	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #10 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	12.0	\$ 636.00	12.0	\$ 636.00
SITE #11 - CO1-1	MOBILIZATION AT SITE #11	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #11 - CO1-2	FURNISH AND INSTALL CRUSHED CONCRETE AT SITE (INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ -	0.0	\$ -	\$ 53.00	15.0	\$ 795.00	15.0	\$ 795.00
SITE #13 - CO1-1	MOBILIZATION AT SITE #13	EA	\$ -	0.0	\$ -	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00
SITE #13 - CO1-3	REMOVAL OF EXISTING PARSHALL FLUME & REPLACE WITH GROUTED INVERT	EA	\$ -	0.0	\$ -	\$ 1,800.00	1.0	\$ 1,800.00	1.0	\$ 1,800.00
SUBTOTAL NEW CHANGE ORDER NO. 1 ITEMS										\$25,422.00
TOTAL			\$ -		\$ 79,628.88					

The Current Contract Total is:

Two Hundred Sixty Two Thousand, Seven Hundred Thirty Two and 30/100s-----Dollars \$ 262,732.30

The amount of the Current Contract will be ~~(Decreased)~~ (Increased) (Unchanged) by the Sum of

Seventy Nine Thousand Six Hundred Twenty Eight and 88/100s-----Dollars \$ 79,628.88

The Contract Total including this and previous Change Orders will be:

Three Hundred Forty Two Thousand Three Hundred Sixty One and 18/100s-----Dollars \$ 342,361.18

The Contract Period for Completions will be ~~(Increased)~~ (Decreased) (Unchanged):-----

60 Days

This document will become a supplement to the Contract and all provisions will apply hereto.

Approved:

(Owner)

Gene F. McGee, Mayor, City of Ridgeland

(Date)

Recommended:

(Owner's Engineer)

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

5/27/2015
(Date)

Accepted:

(Contractor)

Richard A. Rula, President, Hemphill Construction Company, Inc.

5/27/15
(Date)



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

May 26, 2015

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Attn: Chris Bryson

Reference: Additional Pricing for Crushed Stone

Dear Mr. Bryson,

In regard to your request for a written quotation to furnish and install approximately 714 Tons of Crushed Concrete, please find our offering below.

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization Per Crushed Stone Site	13	EA	\$750.00	\$9,750.00
2	Remove Parshall Flume & Replace with Invert	4	EA	\$1,800.00	\$7,200.00
3	Furnish & Install Crushed Concrete	714	TON	\$53.00	\$37,842.00
4	Rain Gauge Installation	8	EA	\$465.00	\$3,720.00

**TOTAL
PRICE \$58,512.00**

Price includes tax.

Price is valid for 30 days.

One mobilization required per Crushed Stone site.

Item #4 price is in addition to Rain Gauge item currently in contract.

Weed control and filter fabric is included in Item #3.

If 610 Limestone is preferred, add \$11 per Ton to Item #3.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Cody Roberts
Project Manager

The difficult we do immediately, the impossible takes a little longer!

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04707	MCDANIELS, ALEXANDRIA	123282	REISSUE RETURN DIRECT DEPOSIT	I 201505216909	5/15/2015	100.00
			REISSUE RETURN DIRECT DEPOSIT	001-010-420	100.00	
01-61100	RIDGELAND TOURISM COMMISS	123283	TOURISM TAX	I 201505216911	5/18/2015	125,147.45
			TOURISM TAX	001-000-101	125,147.45	
					TOTAL =	125,247.45

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	123284	APRIL 2015 SALES TAX	I 201505216910	5/15/2015	5,107.80
			APRIL 2015 SALES TAX	001-000-104	267.54	
			APRIL 2015 SALES TAX	400-000-111	4,840.26	
						TOTAL = 5,107.80

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	125,514.99
400	PUBLIC UTILITIES FUND	4,840.26
TOTALS FOR ALL FUNDS =		130,355.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	123285	BENEFIT CHARGES-C GRIFFIN	I 201505226912	5/22/2015	470.00
			BENEFIT CHARGES-C GRIFFIN	001-092-625	470.00	
					TOTAL =	470.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	470.00
TOTALS FOR ALL FUNDS =		470.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-73625	UNITED STATES POSTMASTER	123286	POSTAGE FOR MAGAZINE	I 201505286967	5/28/2015	2,790.00
			POSTAGE FOR MAGAZINE	001-093-606	2,790.00	
					TOTAL =	2,790.00

FUND TOTALS	
FUND NAME	TOTAL
=====	=====
001 GENERAL FUND	2,790.00
=====	=====
TOTALS FOR ALL FUNDS =	2,790.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04714	200 MILLION FLOWERS	123287	REFUND OF SPECIAL EVENT BOND	I 201505286965	5/28/2015	676.00
			REFUND OF SPECIAL EVENT BOND	001-000-105	676.00	
01-03927	3CMA	123288	MEMBERSHIP DUES - 3CMA	I 201505266924	3/10/2015	390.00
			MEMBERSHIP DUES - 3CMA	001-093-686	390.00	
01-00738	A.D. STARR	123289	SOFTBALL	I 136085A	5/15/2015	509.25
			SOFTBALLS	001-340-545	474.00	
			SHIPPING	001-340-545	35.25	
01-02883	ADDISON, THOMAS E	123290	ADV TRAV: 06-08-15 - 06-12-15	I 201505286927	2/20/2015	235.75
			ADV TRAV: 06-08-15 - 06-12-15	001-100-610	235.75	
01-01655	ADVANTAGE BUSINESS SYSTEM	123291	NEOPOST QUICK SEAL	I 104993	5/13/2015	49.90
			NEOPOST QUICK SEAL	001-040-540	39.90	
			SHIPPING	001-040-540	10.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	123292	CORRM0: 05-17-15 - 06-16-15	I 105082	5/14/2015	234.02
			CORRM0: 05-17-15 - 06-16-15	001-040-635	234.02	
01-02164	AETNA	123293	863057-10-00001: JUNE 2015	I 201505286926	5/16/2015	2,858.02
			863057-10-00001: JUNE 2015	001-010-480	106.00	
			863057-10-00001: JUNE 2015	001-020-480	95.40	
			863057-10-00001: JUNE 2015	001-040-480	63.60	
			863057-10-00001: JUNE 2015	001-040-480	10.60	
			863057-10-00001: JUNE 2015	001-092-480	10.60	
			863057-10-00001: JUNE 2015	001-040-480	10.60	
			863057-10-00001: JUNE 2015	001-100-480	858.60	
			863057-10-00001: JUNE 2015	001-160-480	604.20	
			863057-10-00001: JUNE 2015	001-180-480	127.20	
			863057-10-00001: JUNE 2015	001-201-480	349.80	
			863057-10-00001: JUNE 2015	001-340-480	137.80	
			863057-10-00001: JUNE 2015	005-101-480	31.80	
			863057-10-00001: JUNE 2015	400-650-480	296.80	
			863057-10-00001: JUNE 2015	404-650-480	10.60	
			863057-10-00001: JUNE 2015	001-000-170	127.82	
			863057-10-00001: JUNE 2015	005-000-170	1.66	
			863057-10-00001: JUNE 2015	400-000-170	14.94	
			863057-10-00001: JUNE 2015	404-000-170	0.00	
01-03417	AHLRICH, JAMES GRAHAM	123294	6 GAMES@10.00 5/21	I 201505266923	5/21/2015	60.00
			6 GAMES@10 SCORE KEEPER5/21	001-340-690	60.00	
01-04417	ALLEN ENGINEERING AND SCI	123295	03-28-15 - 04-24-15 SERVICES	I 00150286	4/24/2015	1,444.23
			03-28-15 - 04-24-15 SERVICES	001-201-600	1,444.23	
01-01558	AMERICA'S CHOICE CHEMICAL	123296	ASPHALT CRACK SEALANT	I 12214	5/12/2015	3,310.56
			ASPHALT CRACK SEALANT	001-201-575	3,310.56	
01-04200	ASSOCIATED BAG COMPANY	123297	EVIDENCE BAGS	I N455477	5/05/2015	509.56
			EVIDENCE BAGS	001-100-540	493.65	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04200	ASSOCIATED BAG COMPANY	123297	EVIDENCE BAGS EVIDENCE BAGS	I N455477 001-100-540	5/05/2015 15.91	509.56 CONT
01-04524	AUTO PLUS	123298	PARTS CREDIT - CORE	C 34630840 400-650-632	5/12/2015 8.00CR	8.00CR
01-04524	AUTO PLUS	123299	PARTS 57233 FILTER 33670 FILTER 49275 FILTER 49276 FILTER	I 34630026 001-201-635 001-201-635 001-201-635 001-201-635	5/06/2015 7.20 10.05 21.72 14.41	53.38
01-04524	AUTO PLUS	123300	PARTS BLOWER RESISTER BRAKE PADS	I 34630787 400-650-632 400-650-632 400-650-632	5/12/2015 54.81 28.43 36.72	119.96
01-04524	AUTO PLUS	123301	PARTS MASTER CYLINDER CORE	I 34630809 400-650-632 400-650-632	5/12/2015 29.19 8.00	37.19
01-04524	AUTO PLUS	123302	PARTS POWER BOOSTER	I 34630833 400-650-632	5/13/2015 73.56	73.56
01-04524	AUTO PLUS	123303	PARTS SERVICE PORT	I 34630839 400-650-632	5/12/2015 3.04	3.04
01-04524	AUTO PLUS	123304	PARTS TURN SIGNAL SWITCH	I 34630848 400-650-632	5/13/2015 72.55	72.55
01-03925	BANCORPSOUTH EQUIPMENT FI	123305	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 3 001-201-640	5/26/2015 1,744.00	1,744.00
01-04712	BARNETT, SAM	123306	ACT TRAV: 05-25-15 - 05-28-15 ACT TRAV: 05-25-15 - 05-28-15	I 201505286928 001-100-610	5/26/2015 188.60	188.60
01-03426	BASS, NOELL	123307	ADV TRAV: 06-08-15 - 06-12-15 ADV TRAV: 06-08-15 - 06-12-15	I 201505286930 001-100-610	2/20/2015 235.75	235.75
01-06675	BELT WAREHOUSE	123308	BP42 BELT BP42 BELT	I 90405 001-201-635	5/11/2015 26.38	26.38
01-00717	BEST BUY	123309	PHONE CASE HARD DRIVE IPHONE 6 CASE	I 1895814 001-340-540 001-340-540	5/12/2015 89.99 70.99	160.98
01-02258	BRACEY, RICKY	123310	ADV TRAV: 06-08-15 - 06-12-15 ADV TRAV: 06-08-15 - 06-12-15	I 201505286929 001-100-610	5/26/2015 235.75	235.75
01-01784	BROOKS, PERCY	123311	3 GAMES @ 20.00 MAY21 3 GAMES @ 20.00 MAY21	I 201505266921 001-340-690	5/21/2015 60.00	60.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03797	BROWN, EDDIE LEE	123312	3 GMAES @ 20 MAY 21	I 201505266922	5/21/2015	60.00
			3 GMAES @ 20 MAY 21	001-340-690	60.00	
01-00996	BULLOCK, MICHAEL	123313	ADV TRAV: 06-14-15 - 06-19-15	I 201505286931	5/08/2015	167.32
			ADV TRAV: 06-14-15 - 06-19-15	001-160-610	167.32	
01-04485	BUTLER SNOW	123314	SERVICES THROUGH 04-30-15	I 10071484	5/11/2015	12,153.80
			SERVICES THROUGH 04-30-15	001-180-601	12,153.80	
01-03826	C SPIRE WIRELESS	123315	0031656019:04-23-15 - 05-22-15	I 201505286935	5/22/2015	62.01
			0031656019:04-23-15 - 05-22-15	001-020-605	62.01	
01-03487	CAPITOL CHLORINATOR & UTI	123316	WXT REGULATOR REPAIR'S	I 530	5/12/2015	2,706.00
			WXT REGULATOR REPAIR'S	400-650-635	1,906.00	
			FREIGHT	400-650-635	80.00	
			REBUILD REGULATOR	400-650-635	720.00	
01-03487	CAPITOL CHLORINATOR & UTI	123317	REBUILD REGULATOR	I 531	5/12/2015	760.00
			REBUILD REGULATOR	400-650-635	720.00	
			FREIGHT	400-650-635	40.00	
01-01441	CAPITOL TOWING INC	123318	TOW CHARGE	I 76048	5/14/2015	75.00
			TOW CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123319	TOWING CHARGE	I 76965	5/16/2015	85.00
			TOWING CHARGE	001-100-632	85.00	
01-03640	CAROUSEL INDUSTRIES OF NO	123320	FD-WALL MOUNT	I 1604793	5/04/2015	21.00
			WALL MOUNT	001-160-605	21.00	
01-03640	CAROUSEL INDUSTRIES OF NO	123321	FD-WALLMOUNT	I 1605958	5/07/2015	21.00
			WALLMOUNT	001-160-605	21.00	
01-01136	CENTERPOINT ENERGY	123322	31984024: 03-31-15 - 04-30-15	I 201505286936	5/06/2015	1,801.93
			31984024: 03-31-15 - 04-30-15	001-100-630	1,801.93	
01-01136	CENTERPOINT ENERGY	123323	31942477: 04-07-15 - 05-12-15	I 201505286937	5/12/2015	21.24
			31942477: 04-07-15 - 05-12-15	001-350-630	21.24	
01-01136	CENTERPOINT ENERGY	123324	30982987: 04-07-15 - 05-06-15	I 201505286938	5/12/2015	19.06
			30982987: 04-07-15 - 05-06-15	001-100-630	19.06	
01-12050	CENTRAL PIPE SUPPLY INC	123325	INFARED CABLE	I S100016435.001	5/08/2015	107.00
			INFARED CABLE	400-650-540	107.00	
01-12050	CENTRAL PIPE SUPPLY INC	123326	MANHOLE LIDS	I S100016926.001	5/06/2015	4,060.00
			24 1/4" MANHOLE LIDS	400-650-575	360.00	
			26 1/4" MANHOLE LIDS	400-650-575	220.00	
			3/4" INDEX	400-650-575	3,480.00	
01-02882	CHAPIN, KELLY	123327	ADV TRAV: 06-08-15 - 06-12-15	I 201505286932	2/20/2015	235.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02882	CHAPIN, KELLY	123327	ADV TRAV: 06-08-15 - 06-12-15 I	201505286932	2/20/2015	235.75
			ADV TRAV: 06-08-15 - 06-12-15	001-100-610		235.75
01-01335	CHAPMAN, BOB	123328	3 GAMES @ 20.0 MAY 21	I 201505266919	5/21/2015	60.00
			3 GAMES @ 20.0 MAY 21	001-340-690		60.00
01-13025	CINTAS CORPORATION LOC #2	123329	02148	I 10778199	5/19/2015	51.17
			02148	001-180-540		25.59
			02148	400-650-540		25.58
01-13025	CINTAS CORPORATION LOC #2	123330	04052	I 10778200	5/19/2015	49.69
			04052	001-340-540		49.69
01-13025	CINTAS CORPORATION LOC #2	123331	02147	I 10778201	5/19/2015	43.11
			02147	001-340-540		43.11
01-13025	CINTAS CORPORATION LOC #2	123332	04448	I 10778344	5/19/2015	268.66
			04448	001-201-535		268.66
01-13025	CINTAS CORPORATION LOC #2	123333	04450	I 10778345	5/19/2015	151.35
			04450	400-650-535		151.35
01-13025	CINTAS CORPORATION LOC #2	123334	04448	I 10778346	5/19/2015	2.55
			04448	001-201-540		2.55
01-13025	CINTAS CORPORATION LOC #2	123335	04450	I 10778347	5/19/2015	58.52
			04450	400-650-540		58.52
01-13025	CINTAS CORPORATION LOC #2	123336	02148	I 10781172	5/26/2015	51.17
			02148	001-180-540		25.59
			02148	400-650-540		25.58
01-13025	CINTAS CORPORATION LOC #2	123337	04448	I 10781313	5/26/2015	268.66
			04448	001-201-535		268.66
01-13025	CINTAS CORPORATION LOC #2	123338	04450	I 10781314	5/26/2015	151.35
			04450	400-650-535		151.35
01-13025	CINTAS CORPORATION LOC #2	123339	04448	I 10781315	5/26/2015	2.55
			04448	001-201-540		2.55
01-13025	CINTAS CORPORATION LOC #2	123340	04450	I 10781316	5/26/2015	22.57
			04450	400-650-540		22.57
01-13200	CITY OF JACKSON	123341	JUNE 2015 RIDGELAND WEST SEWAG I	201505286933	5/28/2015	13,278.51
			JUNE 2015 RIDGELAND WEST SEWAG	400-650-691		13,278.51
01-13200	CITY OF JACKSON	123342	JUNE 2015 MADISON SEWAGE DISPO I	201505286934	5/28/2015	228,601.26
			JUNE 2015 MADISON SEWAGE DISPO	404-650-688		228,601.26
01-14370	CLYDE C SCOTT INSURANCE A	123343	RENEW CRIME BOND	I 15411	5/19/2015	1,656.00
			RENEW CRIME BOND	001-092-625		1,656.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-14550	COMFORT, STANLEY	123344	UMPIRE3GAMES@ 20.0 MAY 21	I 201505266920	5/21/2015	60.00	
			UMPIRE3GAMES@ 20.0 MAY 21	001-340-690	60.00		
01-14825	COMMUNITY COFFEE COMPANY,	123345	COFFEE REFILL	I 12246513160	5/11/2015	317.40	
			COFFEE REFILL	001-100-540	276.00		
			CREAMER	001-100-540	36.40		
			STIR STIX	001-100-540	5.00		
01-03236	COMPUTER GENERATED SOLUTI	123346	UNLIMITED MAILBOX MAINTEN	I N000121790	4/30/2015	824.45	
			JUDICIAL COURT	001-010-635	41.02		
			MAYOR & BOARD	001-020-635	43.95		
			MIS	001-042-635	73.25		
			HUMAN RESOURCE	001-080-635	2.94		
			POLICE	001-100-635	302.82		
			FIRE	001-160-635	202.17		
			COMMUNITY DEVELOPT	001-180-635	49.81		
			STREET	001-201-635	20.51		
			PARKS & REC	001-340-635	41.02		
			PUBLIC UTILITIES	400-650-635	46.96		
01-15000	CONSOLIDATED PIPE & SUPPL	123347	WATER PARTS	I 0452466-000-000	4/30/2015	485.00	
			1' RISER KIT	400-650-575	485.00		
01-18050	DELL MARKETING L.P.	123348	3 PCS	I XJNXMFTD6	4/27/2015	3,000.00	
			3 PCS	001-180-730	3,000.00		
01-18050	DELL MARKETING L.P.	123349	OPTIPLEX 9020 MINI TOWER	I XJNXMK4N2	4/27/2015	7,000.00	
			OPTIPLEX 9020 MINI TOWER	001-201-730	7,000.00		
01-18050	DELL MARKETING L.P.	123350	VM WARE	I XJP3523W6	5/05/2015	4,388.70	
			VM WARE	001-100-635	4,668.84		
			DISCOUNT	001-100-635	280.14CR		
01-03638	DELTA DENTAL INSURANCE CO	123351	25-153670000: JUNE 2015	I BE001199298	6/01/2015	11,915.43	
			25-153670000: JUNE 2015	001-010-480	253.35		
			25-153670000: JUNE 2015	001-020-480	253.35		
			25-153670000: JUNE 2015	001-040-480	168.90		
			25-153670000: JUNE 2015	001-040-480	28.15		
			25-153670000: JUNE 2015	001-092-480	56.30		
			25-153670000: JUNE 2015	001-040-480	28.15		
			25-153670000: JUNE 2015	001-100-480	2,252.00		
			25-153670000: JUNE 2015	001-160-480	1,604.55		
			25-153670000: JUNE 2015	001-180-480	337.80		
			25-153670000: JUNE 2015	001-201-480	928.95		
			25-153670000: JUNE 2015	001-340-480	365.95		
			25-153670000: JUNE 2015	005-101-480	84.45		
			25-153670000: JUNE 2015	005-101-480	28.15		
			25-153670000: JUNE 2015	400-650-480	760.05		
			25-153670000: JUNE 2015	404-650-480	28.15		
			25-153670000: JUNE 2015	001-000-170	4,028.88		
			25-153670000: JUNE 2015	005-000-170	111.22		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	123351	25-153670000: JUNE 2015	I BE001199298	6/01/2015	11,915.43	CONT
			25-153670000: JUNE 2015	400-000-170	597.08		
			25-153670000: JUNE 2015	404-000-170	0.00		
01-04711	DUKETTE, RUSSELL	123352	ACT TRAV: 05-25-15 - 05-28-15	I 201505286939	5/26/2015	188.60	
			ACT TRAV: 05-25-15 - 05-28-15	001-100-610	188.60		
01-03328	EDKO LLC	123353	1ST APPLICATION TO DITCHES	I 336361	5/13/2015	5,478.53	
			1ST APPLICATION TO DITCHES	001-201-604	5,478.53		
01-03328	EDKO LLC	123354	DITCH SPRAYING	I 336362	5/13/2015	213.33	
			DITCH SPRAYING	001-340-604	213.33		
01-00384	EDWARDS, MARCUS	123355	ADV TRAV: 06-08-15 - 06-12-15	I 201505286940	2/20/2015	316.71	
			ADV TRAV: 06-08-15 - 06-12-15	001-100-610	316.71		
01-02231	EWING IRRIGATION PRODUCTS	123356	IRRIGATION HEADS	I 9672548	5/12/2015	785.65	
			HUNTER ULTRA	001-340-575	580.80		
			HUNTER POP UP	001-340-575	150.00		
			HUNTER 4IN	001-340-575	54.85		
01-22500	FEDERAL EXPRESS	123357	1393-1125-6	I 5-024-52507	5/07/2015	123.47	
			1393-1125-6	001-100-540	40.57		
			1393-1125-6	001-340-540	82.90		
01-23250	FISHER FIRE EXTINGUISHER	123358	FD-ZIP TIES	I 55563-AA	5/18/2015	156.50	
			ZIP TIES	001-160-540	128.00		
			HYDRO TEST/RECHARGE	001-160-540	28.50		
01-23750	FORESTRY SUPPLIERS INC	123359	GATORADE	I 737582-00	4/30/2015	140.25	
			GATORADE	001-340-650	140.25		
01-24500	FUELMAN OF MS-#127779	123360	127779: 05-18-15 - 05-24-15	I NP44392121	5/25/2015	52.29	
			127779: 05-18-15 - 05-24-15	001-092-525	52.29		
01-01867	FUELMAN OF MS-#127780	123361	127780: 05-04-15 - 05-10-15	I NP44307895	5/11/2015	1,861.22	
			BG 127780	001-201-525	1,104.66		
			BG 127780	400-650-525	691.18		
			BG 127780	404-650-525	65.38		
01-01867	FUELMAN OF MS-#127780	123362	127780: 05-11-15 - 05-17-15	I NP44353287	5/18/2015	1,576.97	
			FUELMAN OF MS-#127780	001-201-525	861.59		
			FUELMAN OF MS-#127780	400-650-525	683.12		
			FUELMAN OF MS-#127780	404-650-525	32.26		
01-01867	FUELMAN OF MS-#127780	123363	127780: 05-18-15 - 05-24-15	I NP44392122	5/25/2015	1,796.47	
			127780: 05-18-15 - 05-24-15	001-201-525	789.83		
			127780: 05-18-15 - 05-24-15	400-650-525	976.22		
			127780: 05-18-15 - 05-24-15	404-650-525	30.42		
01-01868	FUELMAN OF MS-#127781	123364	127781: 05-11-15 - 05-17-15	I NP44353288	5/18/2015	540.04	
			BG127781	001-160-525	540.04		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	123365	127781: 05-18-15 - 05-24-15	I NP44392123	5/25/2015	529.51
			127781: 05-18-15 - 05-24-15	001-160-525	529.51	
01-01869	FUELMAN OF MS-#127782	123366	127782: 05-11-15 - 05-17-15	I NP44353289	5/18/2015	175.04
			BG127782	001-180-525	175.04	
01-01869	FUELMAN OF MS-#127782	123367	127782: 05-18-15 - 05-24-15	I NP44392124	5/25/2015	293.51
			127782: 05-18-15 - 05-24-15	001-180-525	293.51	
01-01870	FUELMAN OF MS-#127783	123368	127783: 05-04-15 - 05-10-15	I NP44307898	5/11/2015	4,168.27
			BG127783	001-100-525	4,168.27	
01-01870	FUELMAN OF MS-#127783	123369	127783: 05-11-15 - 05-17-15	I NP44353290	5/18/2015	3,684.49
			BG127783	001-100-525	3,684.49	
01-01871	FUELMAN OF MS-#127785	123370	CREDIT FOR WRONG AMOUNT	C NP44270000	5/04/2015	538.78CR
			CREDIT FOR WRONG AMOUNT	001-340-525	538.78CR	
01-01871	FUELMAN OF MS-#127785	123371	127785: 04-27-15 - 05-13-15	I NP44270000	5/04/2015	538.78
			BG127785	001-340-525	538.78	
01-01871	FUELMAN OF MS-#127785	123372	127785: 04-27-15 - 05-13-15	I NP44270000A	5/04/2015	554.84
			127785: 04-27-15 - 05-13-15	001-340-525	538.78	
			127785: 04-27-15 - 05-13-15	001-040-610	16.06	
01-01871	FUELMAN OF MS-#127785	123373	127785: 05-11-15 - 05-17-15	I NP44353291	5/13/2015	116.48
			127785: 05-11-15 - 05-17-15	001-340-525	116.48	
01-01871	FUELMAN OF MS-#127785	123374	127785: 05-18-15 - 05-24-15	I NP44392126	5/25/2015	104.63
			127785: 05-18-15 - 05-24-15	001-340-525	104.63	
01-24935	GATEWAY TIRE & SERVICE CE	123375	TURF TIRE	I IA01387967	5/20/2015	54.68
			TURF TIRE	001-340-635	54.68	
01-00111	CHUCK GAUTIER	123376	ADV TRAV: 06-21-15 - 06-25-15	I 201505286941	5/28/2015	435.16
			ADV TRAV: 06-21-15 - 06-25-15	001-020-610	435.16	
01-00565	GEORGE'S DOOR SERVICE INC	123377	FD-OHD 1 @ CENTRAL	I 037933	5/12/2015	148.00
			OHD 1 @ CENTRAL	001-160-637	148.00	
01-26200	GRAINGER, W W INC	123378	5NYA7 BOOSTER PUMP	I 9731020534	5/01/2015	1,255.50
			3BB91 SUMP PUMP	400-650-635	1,255.50	
01-26200	GRAINGER, W W INC	123379	5NYA7 BOOSTER PUMP	I 9735095995	5/06/2015	1,608.30
			5NYA7 BOOSTER PUMP	400-650-635	1,608.30	
01-02127	GRAY-DANIELS CHEVROLET	123380	KEY	I 649440GC	5/13/2015	65.78
			KEY	001-100-632	65.78	
01-27325	H-D CLUTCH AND BRAKE INC	123381	PARTS	I 54395	5/13/2015	383.00
			PRESSURE PLATE AND C	001-201-635	275.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27325	H-D CLUTCH AND BRAKE INC	123381	PARTS	I 54395	5/13/2015	383.00
			FLYWHEEL	001-201-635	40.00	
			PILOT BEARING	001-201-635	36.00	
			BEARING	001-201-635	32.00	
01-02909	HAMLIN, WESLEY N	123382	ADV TRAV: 06-21-15 - 06-25-15	I 201505286942	5/28/2015	435.16
			ADV TRAV: 06-21-15 - 06-25-15	001-020-610	435.16	
01-01101	HANSON PIPE & PRODUCTS IN	123383	2' CONCRETE MANHOLE CONE	I 11230851	5/05/2015	275.00
			2' CONCRETE MANHOLE CONE	400-650-575	275.00	
01-29190	HEARD, KEN	123384	ADV TRAV: 06-21-15 - 06-25-15	I 201505286944	5/28/2015	435.16
			ADV TRAV: 06-21-15 - 06-25-15	001-020-610	435.16	
01-04700	HODGES, JEFFREY	123385	3 GAMES @ 10.00 5/21	I 201505266918	5/21/2015	30.00
			3 GAMES @ 10.00 5/21	001-340-690	30.00	
01-00492	HOLDER, KEVIN	123386	ADV TRAV: 06-21-15 - 06-25-15	I 201505286943	5/28/2015	435.16
			ADV TRAV: 06-21-15 - 06-25-15	001-020-610	435.16	
01-04622	HOLLY, SALLY M.	123387	MAY 2015 SERVICES	I 201505286945	5/28/2015	240.00
			MAY 2015 SERVICES	001-340-690	240.00	
01-01132	HOME DEPOT CREDIT SERVICE	123388	FD-STATION TOOLS	I 2033699	5/12/2015	43.45
			KNIFE	001-160-540	6.97	
			SHEET METAL SCREWS	001-160-540	3.54	
			SCREWDRIVER SET	001-160-540	7.97	
			DRILL BIT SET	001-160-540	24.97	
01-32050	ILLINOIS CENTRAL RAILROAD	123389	SEWER LINE LEASE	I 9500146901	5/04/2015	50.00
			SEWER LINE LEASE	400-650-540	50.00	
01-32675	INTERSTATE BATTERY SYSTEM	123390	CLUB CAR	I 673002	5/13/2015	237.90
			BATTERIES	001-340-635	237.90	
01-32675	INTERSTATE BATTERY SYSTEM	123391	BATTERY	I 673093	5/20/2015	199.95
			BATTERY	001-340-635	199.95	
01-32950	INTOXIMETERS INC	123392	PBT TUBES	I 497303	4/30/2015	139.50
			PBT TUBES	001-100-540	120.00	
			SHIPPING	001-100-540	19.50	
01-04057	ITSAVVY	123393	LIFEPROOF BELT CLIP/CASES	I 00791864	5/07/2015	84.04
			LIFEPROOF BELT CLIP	001-020-501	21.01	
			LIFEPROOF BELT CLIPS	001-042-501	63.03	
01-04057	ITSAVVY	123394	LIFEPROOF BELT CLIP/CASES	I 00793702	5/15/2015	50.33
			LIFEPROOF BELT CASE	001-042-501	50.33	
01-04057	ITSAVVY	123395	CCLEANER NETWORK SUPT	I 00793949	5/18/2015	482.78
			CCLEANER NETWORK SUPT	001-042-635	482.78	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-04057	ITSAVVY	123396	UPS - ASHLEY UPS - ASHLEY	I 00794154 001-040-501	5/18/2015 85.40	85.40
01-33800	JACKSON PAPER COMPANY	123397	JANITORIAL SUPPLIES CREDIT - FOAM SOAP	C 601438CM 001-100-510	5/18/2015 351.65CR	351.65CR
01-33800	JACKSON PAPER COMPANY	123398	JANITORIAL SUPPLIES SCOTT TISSUE MULTIFOLD TOWELS URINAL SCREENS	I 601103 001-100-510 001-100-510 001-100-510	4/16/2015 506.10 185.50 95.10	786.70
01-33800	JACKSON PAPER COMPANY	123399	JANITORIAL SUPPLIES FOAM SOAP	I 601438 001-100-510	4/17/2015 351.65	351.65
01-33800	JACKSON PAPER COMPANY	123400	JANITORIAL SUPPLIES FOAM SOAP	I 603384 001-100-510	4/28/2015 230.58	230.58
01-04710	JENKINS, LOKABI	123401	ACT TRAV: 05-25-15 - 05-28-15 ACT TRAV: 05-25-15 - 05-28-15	I 201505286946 001-100-610	5/26/2015 188.60	188.60
01-00782	JOHN DEERE LANDSCAPES	123402	YEARLY FLOWERS COLOR FLAT SALVIA BLAKC AND BLU COLOR FLAT PREMIUM FLAT AZALEA X AZALEA X MRS AZALEA X HARDY POTTING SOIL ROSE LIRIOPE LIRIOPE SP4 HERMEROCALLIS PINE BARK COLOR FLAT PREM COLOR FLAT TRACHELOSPERUM CALENDULA DELIVERY	I 71542253 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	4/29/2015 729.00 87.00 67.50 31.00 116.25 139.50 261.95 12.75 94.50 126.75 27.00 288.75 15.00 13.50 651.00 24.60 94.50 50.00	2,830.55
01-35100	JONES, SCOTT	123403	ADV TRAV: 06-21-15 - 06-25-15 ADV TRAV: 06-21-15 - 06-25-15	I 201505286947 001-020-610	5/28/2015 435.16	435.16
01-00973	KIMBALL MIDWEST	123404	SUPPLIES 4" CABLE TIE 6" CABLE TIE 15 1/4" CABLE TIE 3/16" DRIVE FITTING 14/16 RING TERMINAL TERMINAL	I 4205842 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/08/2015 7.32 10.10 16.05 14.75 21.00 14.21 24.62	816.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	123404	SUPPLIES	I 4205842	5/08/2015	816.31	CONT
			ELECTRICAL TAPE	400-650-540	27.90		
			BLUE PAINT	400-650-540	216.72		
			GREEN PAINT	400-650-540	82.80		
			WHITE PAINT	400-650-540	108.36		
			25 ATO FUSE	400-650-540	11.30		
			30 ATO FUSE	400-650-540	11.30		
			FILE SET	400-650-540	101.18		
			DISC 4"	400-650-540	66.75		
			DISC 4 1/2"	400-650-540	81.95		
01-03123	LABORCHEX	123405	RECORD CHECK:MCCARDLE, POSEY	I 103515	5/22/2015	73.70	
			RECORD CHECK:MCCARDLE, POSEY	001-160-604	73.70		
01-02334	LATHAM, RITA	123406	MAY 2015 SERVICES	I 201505286949	5/28/2015	280.00	
			MAY 2015 SERVICES	001-340-690	280.00		
01-02576	LINCOLN NATIONAL LIFE INS	123407	502251: JUNE 2015	I 201505286948	5/28/2015	3,899.18	
			502251: JUNE 2015	001-010-480	133.73		
			502251: JUNE 2015	001-020-480	45.25		
			502251: JUNE 2015	001-040-480	120.65		
			502251: JUNE 2015	001-040-480	23.00		
			502251: JUNE 2015	001-092-480	29.97		
			502251: JUNE 2015	001-040-480	23.00		
			502251: JUNE 2015	001-100-480	1,177.66		
			502251: JUNE 2015	001-160-480	951.03		
			502251: JUNE 2015	001-180-480	226.03		
			502251: JUNE 2015	001-201-480	436.40		
			502251: JUNE 2015	001-340-480	228.23		
			502251: JUNE 2015	005-101-480	71.16		
			502251: JUNE 2015	400-650-480	413.79		
			502251: JUNE 2015	404-650-480	19.28		
01-00090	LITTLE CREEK INC	123408	JANITORIAL SUPPLIES	I 1505030	5/19/2015	1,702.00	
			HANDROLL TOWELS	001-340-510	224.00		
			MULTIFOLD TOWELS	001-340-510	286.00		
			TOLIET PAPER	001-340-510	261.00		
			QUALITY TOLIET PAPER	001-340-510	85.00		
			URINAL TABLETS	001-340-510	20.00		
			TRASH BAGS	001-340-510	756.00		
			PAPER TOWELS	001-340-510	70.00		
01-40700	MADISON COUNTY CHAMBER OF	123409	REFUND OF SPECIAL EVENT BOND	I 201505286954	5/18/2015	874.35	
			REFUND OF SPECIAL EVENT BOND	001-000-105	874.35		
01-40800	MADISON COUNTY DISTRICT A	123410	FORFEITURE CASE: 2014017423	I 201505286952	5/15/2015	344.29	
			FORFEITURE CASE: 2014017423	103-000-111	344.29		
01-40800	MADISON COUNTY DISTRICT A	123411	FORFEITURE CASE: 2015001097,	I 201505286953	5/22/2015	230.80	
			FORFEITURE CASE: 2015001097,	103-000-111	230.80		
01-42310	MARS MARKETING PROMOTIONA	123412	SHIRTS	I 31786	5/18/2015	1,164.96	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-42310	MARS MARKETING PROMOTIONA	123412	SHIRTS	I 31786	5/18/2015	1,164.96	CONT
			SHIRTS/W POCKETS	001-180-535	84.00		
			SPORT WICK POLO	001-180-535	23.98		
			GENRE POLO	001-180-535	342.00		
			COLOR BLOCK CONTEDE	001-180-535	43.98		
			HIGHLAND PARK	001-180-535	138.00		
			LADIES GLENDALE	001-180-535	135.00		
			LADIES KINGSTON	001-180-535	78.00		
			OTTOMAN POLO	001-180-535	240.00		
			SHIPPING AND HANDLIN	001-180-535	80.00		
01-42310	MARS MARKETING PROMOTIONA	123413	POLO SHIRTS FOR PATRICK	I 31787	5/18/2015	222.60	
			POLO SHIRTS FOR PATRICK	001-042-540	210.00		
			SHIPPING	001-042-540	12.60		
01-01984	MCDONALD DIRT WORKS	123414	TOP SOIL	I 516394	5/12/2015	4,000.00	
			TOP SOIL	400-650-575	4,000.00		
01-42880	MC GEE, GENE	123415	ADV TRAV: 06-09-15 - 06-12-15	I 201505286951	5/28/2015	234.60	
			ADV TRAV: 06-09-15 - 06-12-15	001-020-610	234.60		
01-42882	MCGRAW GOTTA-GO	123416	PORT-O LET RENTAL	I 318659A	5/14/2015	575.00	
			SPECIAL EVENT TOLIET	001-340-650	350.00		
			HANDI CAP TOLIET	001-340-650	100.00		
			HANDWASHING	001-340-650	50.00		
			DELIVERY AND PICK UP	001-340-650	75.00		
01-42882	MCGRAW GOTTA-GO	123417	PORT-O LET RENTAL	I 318660A	5/14/2015	75.00	
			SPECIAL EVENT TOLIET	001-340-650	75.00		
01-42975	MEL LUNA SAW COMPANY	123418	PULL ROPE	I 81489	5/13/2015	32.95	
			PULL ROPE	001-340-635	32.95		
01-42975	MEL LUNA SAW COMPANY	123419	COIL PACK	I 81537	5/21/2015	75.00	
			COIL PACK	001-340-635	75.00		
01-43675	MICRO PRINTING & BLUEPRIN	123420	JACKSON ST MULTI USE PLAN	I 00152334	5/18/2015	322.80	
			JACKSON ST MULTI USE PLAN	304-601-760	322.80		
01-44250	MID-SOUTH UNIFORM & SUPPL	123421	BALLISTIC VEST	I 530553	5/06/2015	796.00	
			BALLISTIC VEST	001-100-730	672.00		
			VEST CARRIER	001-100-730	124.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	123422	FD-PANTS LUCKETT	I 531237	5/20/2015	96.35	
			PANTS	001-160-535	54.85		
			PANTS	001-160-535	41.50		
01-44410	MIDDLE MS BUILDING OFFICA	123423	FD-DUES PEDEN	I 201505196905	5/13/2015	125.00	
			DUES PEDEN	001-160-686	125.00		
01-00837	MISS CHEMICAL SUPPLY INC	123424	ASPHALT AND TAR CLEANER	I 20665	5/12/2015	1,649.45	
			ASPHALT AND TAR CLEANER	001-201-540	1,649.45		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00056	MISS MUNICIPAL LEAGUE	123425	MML REGSTR: JOHN NEAL	I 201505206908	5/14/2015	275.00
			MML REGSTR: JOHN NEAL	001-100-681	275.00	
01-04419	MISSISSIPPI AG COMPANY	123426	JOHN DEERE PARTS	I P29488	5/18/2015	192.86
			CYLINDER PACKING KIT	001-340-635	93.56	
			HYDRAULIC SEALS	001-340-635	34.68	
			HYDRAULIC HOSE	001-340-635	58.50	
			FREIGHT	001-340-635	3.00	
			O-RINGS	001-340-635	3.12	
01-04708	MURRAY, HELEN	123427	REMITTANCE OF BOND FEE	I 201505286955	5/14/2015	1,000.00
			REMITTANCE OF BOND FEE	001-000-105	1,000.00	
01-49863	MYERS, BRIAN	123428	ADV TRAV: 06-13-15 - 06-21-15	I 201505286950	5/26/2015	1,439.76
			ADV TRAV: 06-13-15 - 06-21-15	001-100-610	1,439.76	
01-53715	OFFICE PRODUCTS PLUS INC	123429	DVD AND CDR	I 722568-0	5/06/2015	122.92
			DVD	001-100-540	72.94	
			CDR	001-100-540	49.98	
01-53715	OFFICE PRODUCTS PLUS INC	123430	STAPLERS	I 722588-0	5/06/2015	42.00
			STAPLERS	001-100-500	42.00	
01-53715	OFFICE PRODUCTS PLUS INC	123431	OFFICE SUPPLIES	I 723342-0	5/13/2015	101.92
			STICKEY NOTES	001-100-500	71.94	
			PENS	001-100-500	29.98	
01-53715	OFFICE PRODUCTS PLUS INC	123432	FD-SUPPLIES	I 723995-0	5/20/2015	88.55
			RETRACTABLE STYLUS	001-160-500	18.57	
			PHONE CHARGER	001-160-500	29.99	
			CASE	001-160-500	39.99	
01-53900	OLD TOWN REALTY & APPRAIS	123433	BALANCE OWED FOR 05-11-15 INV	I 201505286966	5/11/2015	2,000.00
			BALANCE OWED FOR 05-11-15 INV	378-601-760	2,000.00	
01-04533	P2 PUBLISHERS	123434	APRIL/MAY/JUNE: EMMA JACK	I 1517	5/07/2015	350.00
			APRIL/MAY/JUNE: EMMA JACK	001-093-615	350.00	
01-04209	PENDER, TERRY	123435	OFFICAL 3 GAMES @ 20.0 MAY 21	I 201505266917	5/21/2015	60.00
			OFFICAL 3 GAMES @ 20.0 MAY 21	001-340-690	60.00	
01-00593	PERFIT INC	123436	MAY 2015 SERVICES	I 201505286957	5/28/2015	400.00
			MAY 2015 SERVICES	001-340-690	400.00	
01-56355	PIP PRINTING	123437	FD-BELL	I 320308	4/30/2015	232.15
			CPR CARDS	001-160-540	144.00	
			BUSINESS CARDS	001-160-540	88.15	
01-56355	PIP PRINTING	123438	BUSINESS CARDS/JOE & PATK	I 320370	5/13/2015	176.30
			BUSINESS CARDS	001-042-500	176.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	123439	COMMERCIAL LEASE COMMERCIAL LEASE	I 5200822 001-340-604	5/08/2015 3,707.04	3,707.04
01-04678	POWER MUSIC	123440	EXERCISE MUSIC GOLDEN OLDIES SENIOR SENSATION A TRIBUTE TO ELVIS MOTOR CITY WORKOUT 60S POP POWER MIX SHIPPING	I 269555 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	5/06/2015 22.95 15.95 22.95 22.95 22.95 15.54	123.29
01-57550	PRECISION DELTA CORPORATI	123441	.40 CAL PRACTICE AMMO .40 CAL PRACTICE AMMO	I 3447 001-100-681	5/07/2015 940.50	940.50
01-04397	PRIMAL WEAR INC	123442	JERSEY'S JERSEY'S	I 0187461-IN 001-340-650	4/22/2015 1,372.00	1,372.00
01-58450	PYLE, MILLS, & DYE, P.A.,	123443	SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15 SERVICES THROUGH 05-22-15	I 201505286956 001-180-601 001-060-601 001-201-601 362-601-601 378-601-601 390-601-601 392-601-601 404-650-601 400-650-760	5/22/2015 10,813.21 2,685.00 1,110.00 1,859.19 2,280.00 330.00 225.00 735.00 45.00	20,082.40
01-03095	RAMSEY, BRIAN	123444	ADV TRAV: 06-21-15 - 06-25-15 ADV TRAV: 06-21-15 - 06-25-15	I 201505286958 001-020-610	5/28/2015 435.16	435.16
01-03894	RICHARDSON ATHLETICS LLC	123445	CONDITIONER CONDITIONER	I 19823 001-340-575	5/18/2015 814.00	814.00
01-04325	RICHARDSON, JAN M.	123446	REIMBURSE FOR KEEP AMERICA REIMBURSE FOR KEEP AMERICA	I 201505286959 001-201-681	5/25/2015 525.00	525.00
01-00649	RIDGELAND SERVICE CENTER	123447	TIRES- P258 TIRES- P258 BALANCE WASTE TIRE FEE	I 198832 001-100-632 001-100-632 001-100-632	5/12/2015 666.12 43.80 12.00	721.92
01-61100	RIDGELAND TOURISM COMMISS	123448	VENUE RENTAL VENUE RENTAL	I 201505186903 001-340-650	5/11/2015 667.10	667.10
01-04133	RIDGETOWNE ANIMAL HOSPITA	123449	K9 MEDICAL K9 MEDICAL	I 201505196906 001-100-604	5/09/2015 170.24	170.24
01-04133	RIDGETOWNE ANIMAL HOSPITA	123450	K9 MEDICAL K9 MEDICAL	I 201505196907 001-100-604	5/15/2015 327.00	327.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-02200	RIVERS PEST CONTROL	123451	POLICE DEPT POLICE DEPT	I 24760 001-100-637	4/27/2015 25.00	25.00	
01-02200	RIVERS PEST CONTROL	123452	COURT BUILDING COURT BUILDING	I 24764 001-010-637	4/27/2015 24.00	24.00	
01-04446	RJ YOUNG COMPANY INC	123453	PLOTTER/CANON IPF 765 MFP PLOTTER/CANON IPF 765 MFP	I INV855464 001-201-730	4/29/2015 6,921.00	6,921.00	
01-03804	ROBERSON, SUSAN	123454	3 GAMES @ 10.00 MAY 21 3 GAMES @ 10.00 MAY 21	I 201505266916 001-340-690	5/21/2015 30.00	30.00	
01-01424	ROBERSON, WILLIAM E	123455	3 GAMES @ 20.00 MAY 21 3 GAMES @ 20.00 MAY 21	I 201505266915 001-340-690	5/21/2015 60.00	60.00	
01-62271	S T O R M	123456	STORM CONFERENCE STORM CONFERENCE	I 077 001-100-681	5/05/2015 400.00	400.00	
01-00604	SMITH MARINE INC	123457	FD-MARKER LIGHTS MARKER LIGHTS	I 19378 001-160-635	5/15/2015 100.76	100.76	
01-00692	SMITH'S LAWN AND LANDSCAP	123458	LAWN SERVICE:APR 1,8,15,22,29 LAWN SERVICE:APR 1,8,15,22,29	I 8931 001-201-604	5/01/2015 9,380.55	9,380.55	
01-00692	SMITH'S LAWN AND LANDSCAP	123459	LAWN SERVICE: MAY 6,13,20,27 LAWN SERVICE: MAY 6,13,20,27	I 8953 001-201-604	5/27/2015 17,061.00	17,061.00	
01-03978	SMITH, DOUGLAS I.	123460	ADV TRAV: 06-21-15 - 06-25-15 ADV TRAV: 06-21-15 - 06-25-15	I 201505286960 001-020-610	5/28/2015 435.16	435.16	
01-03716	SMITH, JAMES E.	123461	3 GAMES @ 20.00 MAY 21 3 GAMES @ 20.00 MAY 21	I 201505266913 001-340-690	5/21/2015 60.00	60.00	
01-03526	SNAP-ON TOOLS	123462	TOOLS TEST LIGHT BULBS 3/8 SWIVEL JOINT 3/8 XL RATCHET	I 05131513496 001-201-540 001-201-540 001-201-540	5/13/2015 22.00 50.00 149.95	221.95	
01-65950	SOUTHERN ADMINISTRATORS	123463	COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015 COMPANY# 106: JUNE 2015	I 15051810600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481	5/18/2015 12.25 15.75 8.75 1.75 3.50 82.25 56.00 17.50 31.50 15.75 5.25 35.00	533.00	

VENDOR		DOCKET		INVOICE			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-65950	SOUTHERN ADMINISTRATORS	123463	COMPANY# 106: JUNE 2015	I 15051810600000	5/18/2015	533.00	CONT
			COMPANY# 106: JUNE 2015	404-650-481	1.75		
			COMPANY# 106: JUNE 2015	001-000-170	210.00		
			COMPANY# 106: JUNE 2015	005-000-170	4.50		
			COMPANY# 106: JUNE 2015	400-000-170	30.00		
			COMPANY# 106: JUNE 2015	404-000-170	1.50		
01-04347	STACY, LEA ANNE	123464	REIMBURSE FOR LUNCHEON SUPPLIE	I 201505286961	5/21/2015	273.47	
			REIMBURSE FOR LUNCHEON SUPPLIE	001-550-599	273.47		
01-67940	STAR SERVICE INC OF JACKS	123465	CUSTOMER# 00753: JUNE 2015	I 053571	5/25/2015	5,785.00	
			CUSTOMER# 00753: JUNE 2015	001-092-637	784.00		
			CUSTOMER# 00753: JUNE 2015	001-100-637	2,032.00		
			CUSTOMER# 00753: JUNE 2015	001-160-637	1,223.00		
			CUSTOMER# 00753: JUNE 2015	001-201-637	234.00		
			CUSTOMER# 00753: JUNE 2015	001-340-637	792.00		
			CUSTOMER# 00753: JUNE 2015	400-650-637	234.00		
			CUSTOMER# 00753: JUNE 2015	001-350-637	486.00		
01-68375	STEEL SERVICE CORPORATION	123466	FD-C CHANNEL	I 246995	5/13/2015	121.12	
			C CHANNEL	001-160-540	121.12		
01-04665	STRODE, RAYMOND	123467	OFFICIAL 3 GAMES @ 20.00 5/21	I 201505266914	5/21/2015	60.00	
			OFFICIAL 3 GAMES @ 20.00 5/21	001-340-690	60.00		
01-69155	SUNBELT FIRE APPARATUS IN	123468	FD-WHEEL CHOCK	C CM90668	5/14/2015	285.42CR	
			WHEEL CHOCK CR	001-160-632	101.82CR		
			BRACKET CR	001-160-632	183.60CR		
01-69155	SUNBELT FIRE APPARATUS IN	123469	FD-HELMETS, BOOTS	I 90215	4/08/2015	504.85	
			HELMETS	001-160-536	488.00		
			SHIPPING	001-160-536	16.85		
01-69155	SUNBELT FIRE APPARATUS IN	123470	FD-HELMETS, BOOTS	I 90215X1	5/12/2015	78.09	
			LEATHER FRONTS	001-160-536	70.00		
			SHIPPING	001-160-536	8.09		
01-69155	SUNBELT FIRE APPARATUS IN	123471	FD-HELMETS, BOOTS	I 90216	4/08/2015	885.00	
			BOOTS	001-160-536	885.00		
01-69155	SUNBELT FIRE APPARATUS IN	123472	FD-WHEEL CHOCK	I 90668	5/06/2015	412.24	
			WHEEL CHOCK	001-160-632	203.64		
			BRACKET	001-160-632	183.60		
			FREIGHT	001-160-632	25.00		
01-04411	SUNSET MARINA AT 43	123473	FD-ANCHORS	I 201503	4/28/2015	425.90	
			ANCHORS	001-160-540	425.90		
01-04411	SUNSET MARINA AT 43	123474	FD-ANCHOR	I 201504	5/06/2015	212.95	
			ANCHOR	001-160-540	212.95		
01-03419	THINKWEBSTORE.COM	123475	eNEWSLETTER - MA7 2015	I 3766	5/05/2015	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03419	THINKWEBSTORE.COM	123475	eNEWSLETTER - MA7 2015	I 3766	5/05/2015	60.00
			eNEWSLETTER - MA7 2015	001-093-604		60.00
01-03419	THINKWEBSTORE.COM	123476	eBLAST - NAT'L DAY PRAYR	I 3768	5/06/2015	60.00
			NATL DAY PRAYR eBLST	001-093-604		60.00
01-04698	THOR GUARD INC	123477	DETECTOR PART	I 40034	4/30/2015	170.98
			SHIPPING	001-340-540		20.98
			HORN KIT	001-340-635		150.00
01-02852	TRANSAMERICA LIFE INSURAN	123478	GROUP 0B232: MAY 2015	I TWM000033250160652	5/28/2015	152.99
			GROUP 0B232: MAY 2015	001-000-171		152.99
01-04603	TRI-STATE AUTOMATIC DOORS	123479	SERV CALL/DOOR REPAIR	I 47914-1	5/12/2015	700.00
			SERVICE CALL TO LIBRARY	001-350-637		150.00
			PART/HORTON 7000 ASM	001-350-637		550.00
01-01571	TRI-STATE TRUCK CENTER	123480	PARTS	I FI35334	5/13/2015	33.72
			AIR FILTER CLAMP	400-650-632		33.72
01-02393	TYLER TECHNOLOGIES	123481	JUNE 2015 FEE	I 025-125022	6/01/2015	370.00
			JUNE 2015 FEE	400-650-604		370.00
01-03890	U.S. BANK EQUIPMENT FINAN	123482	797947: POLICE DEPT	I 278876677	5/18/2015	33.93
			797947: POLICE DEPT	001-100-635		33.93
01-00544	U.S. LAWNS OF JACKSON	123483	LAWN MAINTENANCE	I 30218	5/01/2015	499.00
			LAWN MAINTENANCE	001-100-604		499.00
01-00544	U.S. LAWNS OF JACKSON	123484	IRRIGATION REPAIRS CTY LI	I 30400	5/14/2015	190.96
			IRRIGATION REPAIRS CTY LI	001-201-604		190.96
01-04709	VASQUEZ OLIVERA, MARCO AN	123485	REMITTANCE OF BOND FEE	I 201505286962	5/14/2015	400.00
			REMITTANCE OF BOND FEE	001-000-113		200.00
			REMITTANCE OF BOND FEE	001-000-335		200.00
01-01546	VENABLE GLASS SERVICES	123486	WINDSHIELD REPAIR	I 1-176492	4/21/2015	35.00
			WINDSHIELD REPAIR	001-100-632		25.00
			WINDSHIELD REPAIR	001-100-632		10.00
01-75100	WAGGONER ENGINEERING, INC	123487	PROJECT# C012039.001	I 31355	4/30/2015	17,997.50
			PROJECT# C012039.001	390-601-600		17,997.50
01-75450	WALMART	123488	FD-WALLMOUNT	C 07828	5/18/2015	99.96CR
			CREDIT FOR RETURN	001-160-540		99.96CR
01-75450	WALMART	123489	SUPPLIES	I 04141	5/13/2015	79.14
			PINE SOL	001-201-540		11.96
			SUGAR	001-201-540		4.56
			COFFEE	001-201-540		15.96
			CREAMER	001-201-540		10.96
			DUCT TAPE	001-201-540		20.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	123489	SUPPLIES	I 04141	5/13/2015	79.14	CONT
			PENS	001-201-540	7.54		
			STRAPS	001-201-540	1.97		
			BOX	001-201-540	5.88		
01-75450	WALMART	123490	FD-WALLMOUNT	I 06711	5/15/2015	116.74	
			TOGGLE BOLT	001-160-540	3.34		
			WASHER	001-160-540	0.97		
			ROTARY	001-160-540	12.47		
			WALLMOUNT	001-160-540	99.96		
01-75450	WALMART	123491	OFFICE SUPPLIES & COFFEE	I 07554	5/19/2015	61.55	
			SHEET PROTECTORS	001-201-500	9.88		
			1" BINDER	001-201-500	4.97		
			COFFEE FILTERS	001-201-540	2.94		
			MAXWELL HOUSE COFFEE	001-201-540	31.92		
			CREAMER	001-201-540	3.98		
			12 PK WATER	001-201-540	2.48		
			10 LB BAG SUGAR	001-201-540	5.38		
01-75900	WASTE MANAGEMENT OF MS	123492	MAY 2015 SERVICE	I 2718859-0078-4	6/01/2015	1,180.87	
			MAY 2015 SERVICE	001-340-682	806.79		
			MAY 2015 SERVICE	001-201-682	91.15		
			MAY 2015 SERVICE	400-650-682	91.15		
			MAY 2015 SERVICE	001-100-682	91.15		
			MAY 2015 SERVICE	001-350-682	100.63		
01-01779	WHITE SANDS, INC	123493	TONS OF CLAY GRAVEL	I 24109	4/24/2015	2,787.61	
			TONS OF CLAY GRAVEL	001-201-575	2,787.61		
01-02983	YELVERTON CONSULTING, LLC	123494	JUNE 2015 FEE	I 201505286964	5/30/2015	3,000.00	
			JUNE 2015 FEE	001-020-604	3,000.00		
01-02552	YOUNG, ELLIOTT S	123495	ADV TRAV: 06-08-15 - 06-12-15	I 201505286963	5/26/2015	235.75	
			ADV TRAV: 06-08-15 - 06-12-15	001-100-610	235.75		
01-78450	ZEE MEDICAL SERVICE CO	123496	FIRST AID KIT REFILL	I 0101382345	5/13/2015	113.65	
			FIRST AID KIT REFILL	001-100-540	113.65		
01-78450	ZEE MEDICAL SERVICE CO	123497	SAFETY SUPPLIES	I 0101382346	5/13/2015	420.37	
			COUGH DROPS	001-201-540	10.50		
			EYE WASH	001-201-540	12.05		
			FIRST AID KIT	001-201-540	99.98		
			NAPROXEN	400-650-540	18.00		
			UN-ASPIRIN	400-650-540	17.00		
			HYDROGEN PEROXIDE	400-650-540	5.45		
			ANTACID	400-650-540	16.15		
			ANTIBIOTIC OINTMENT	400-650-540	12.10		
			POISON IVY	400-650-540	35.99		
			ELEASTIC STRIP	400-650-540	9.85		
			SAFETY GLASSES CLEAR	400-650-540	47.40		
			SAFETY GLASS SHADED	400-650-540	53.40		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	123497	SAFETY SUPPLIES	I 0101382346	5/13/2015	420.37
			RUBBER GLOVE	400-650-540	65.60	CONT
			JERSEY GLOVE	400-650-540	16.90	
01-78450	ZEE MEDICAL SERVICE CO	123498	MEDICAL SUPPLIES	I 0101382347	5/13/2015	66.00
			HISTENOL FORTE	001-040-540	24.45	
			GENERIC ALEVE	001-040-540	18.00	
			ALCOHOL WIPES	001-040-540	8.45	
			PEPTO TABS	001-040-540	15.10	

TOTAL = 469,196.15

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	177,991.06
005	COURT SERVICES FEE FUND	338.19
103	FORFEITURE AND SEIZURE	575.09
304	JACKSON ST MULTI-USE	322.80
362	COLONY PARK BLVD	1,859.19
378	LAKE HARBOUR DR EXT	4,280.00
390	CITY CENTER PROJECTS	18,327.50
392	CRAFT CENTER PARKING LOT	225.00
400	PUBLIC UTILITIES FUND	35,751.72
404	EMCRS OPERATION & MAINT	229,525.60
TOTALS FOR ALL FUNDS =		469,196.15

DEPT: ALL

PAYROLL NO#: 01

May 29, 2015 Payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,030.00	39,975.00	VEH	174.00	B16	BKRUP	135.50		FED W/H	406,204.64	43,814.38	
SMON	0.00	8,952.60			C53	CHSUP	222.50		ST WH MS	406,204.64	13,810.00	
REG	19,934.75	340,069.35			D08	GARNI	159.58		FICA	445,416.52	27,615.74	27615.74
RETRO	0.00	268.56			D09	GARNI	170.91		MEDI	445,416.52	6,458.64	6458.64
R/O	7.50	109.70			D10	GARNI	236.95					
O/T	348.00	8,113.23			D14	GARNI	281.68					
CE	48.00	0.00			D15	GARNI	132.20					
CMPRG	8.00	0.00			D16	GARNI	156.05					
COMP	69.25	1,124.72			D19	GARNI	168.70					
SICK	360.00	5,973.33			D20	GARNI	148.62					
VAC	1,131.50	25,129.87			D23	GARNI	198.88					
HOL	514.00	9,751.50			D24	GARNI	170.52					
MLT	6.00	57.06			RET	RET	39211.88	68848.12				
PARAM	0.00	923.08										
SHIFT	0.00	675.00										
TRAFF	0.00	2,002.00										
TASKF	31.00	1,177.07										
TASKF	35.00	940.45										
TOTALS:	23,523.00	445,242.52		174.00			41393.97	68848.12			91,698.76	34074.38

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,397.88	13,551.28	0.00	6,846.60	0.00	0.00	1,835.82	4,735.12	13,826.94
001-020	5,771.20	5,380.46	0.00	390.74	0.00	0.00	519.41	1,374.92	3,876.87
001-040	21,294.00	19,555.14	0.00	1,622.46	116.40	0.00	1,916.46	4,301.74	15,075.80
001-092	1,150.64	1,150.64	0.00	0.00	0.00	0.00	103.56	174.27	872.81
001-093	1,865.58	1,715.13	0.00	150.45	0.00	0.00	167.90	359.28	1,338.40
001-100	142,329.54	121,430.08	6,278.54	9,715.04	4,905.88	0.00	13,463.24	29,352.10	99,514.20
001-160	101,880.41	90,284.17	0.00	10,673.16	923.08	0.00	9,169.24	21,117.80	71,593.37
001-180	24,189.63	21,916.61	0.00	2,232.22	40.80	0.00	2,177.07	5,147.23	16,865.33
001-201	48,055.64	43,597.46	883.17	3,363.31	109.70	102.00	5,193.61	8,805.05	33,954.98
001-340	30,700.08	27,421.66	951.52	2,326.90	0.00	0.00	2,298.67	6,541.35	21,860.06
005-101	7,588.00	7,302.08	0.00	285.92	0.00	0.00	775.47	1,640.38	5,172.15
400-650	38,259.52	33,999.64	0.00	4,187.88	0.00	72.00	3,599.42	7,679.36	26,908.74
404-650	1,934.40	1,692.60	0.00	241.80	0.00	0.00	174.10	470.16	1,290.14
TOTALS	445,416.52	388,996.95	8,113.23	42,036.48	6,095.86	174.00	41,393.97	91,698.76	312,149.79

REGULAR INPUT: 277

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 267

DEPT: ALL

PAYROLL NO#: 01

P A Y R O L L J O U R N A L

								****-DEPT-TOTALS-****		****-CODE-TOTALS-****	
CODE/DESC	EMP#	NAME	DATE	DEPT	RATE	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
12	MILITARY L 3041	STARK, JONATHON C	5/17	001-160	1	6.00	57.06	6.00	57.06	6.00	57.06
13	VACATION 1030	COLTER, TEENENA L	5/23	001-010	1	99.00	2,698.74				
13	VACATION 1030	COLTER, TEENENA L	5/24	001-010	1	99.00	2,698.74				
13	VACATION 1030	COLTER, TEENENA L	5/25	001-010	1	42.00	1,144.92				
13	VACATION 1501	WALLACE, MICHELE S	5/15	001-010	1	8.00	136.32	248.00	6,678.72		
13	VACATION 2050	SMITH, DEIDRE B	5/15	001-020	1	8.00	223.28				
13	VACATION 2050	SMITH, DEIDRE B	5/18	001-020	1	6.00	167.46	14.00	390.74		
13	VACATION 3005	BROWN, ERICKA D	5/08	001-040	1	8.00	228.80				
13	VACATION 4733	CARTER, GILDA	5/14	001-040	1	8.00	146.80				
13	VACATION 4733	CARTER, GILDA	5/15	001-040	1	8.00	146.80				
13	VACATION 2401	MARTIN, COURTNEY L	5/20	001-040	1	3.00	51.12				
13	VACATION 7050	REECE, CATHIE D	5/21	001-040	1	8.00	187.84	35.00	761.36		
13	VACATION 3056	MONOHAN, SANDRA R	5/08	001-093	1	5.00	150.45	5.00	150.45		
13	VACATION 5013	BERRY, BRICE E	5/18	001-100	1	12.00	167.88				
13	VACATION 5013	BERRY, BRICE E	5/19	001-100	1	12.00	167.88				
13	VACATION 5019	BRACEY, RICKY O	5/15	001-100	1	8.00	166.24				
13	VACATION 2141	COTTEN, CRAIG D	5/20	001-100	1	6.50	74.62				
13	VACATION 5073	DILLARD, FRANK	5/11	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/12	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/13	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/14	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/15	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/18	001-100	1	8.00	207.68				
13	VACATION 5073	DILLARD, FRANK	5/19	001-100	1	4.00	103.84				
13	VACATION 1146	LANCASTER, JUSTIN W	5/09	001-100	1	12.00	249.36				
13	VACATION 1146	LANCASTER, JUSTIN W	5/10	001-100	1	12.00	249.36				
13	VACATION 5161	MCGAHEY, MICHAEL J	5/15	001-100	1	7.00	164.43				
13	VACATION 5161	MCGAHEY, MICHAEL J	5/16	001-100	1	12.00	281.88				
13	VACATION 5161	MCGAHEY, MICHAEL J	5/17	001-100	1	12.00	281.88				
13	VACATION 5195	MYERS, DAVID B	5/21	001-100	1	8.00	279.04				
13	VACATION 1836	PEPPER, BILLIE K	5/14	001-100	1	3.00	68.79				
13	VACATION 1836	PEPPER, BILLIE K	5/15	001-100	1	8.00	183.44				
13	VACATION 5246	READY, ADRIAN K	5/19	001-100	1	8.00	158.40				
13	VACATION 5211	SCOTT, CARRIE A	5/18	001-100	1	2.00	39.58				
13	VACATION 5297	WILKERSON, ELTON J	5/08	001-100	1	8.00	183.44				
13	VACATION 5296	WILLRIDGE, NATHAN A	5/14	001-100	1	8.00	218.00				
13	VACATION 5106	WISNOSKI, BARBARA N	5/08	001-100	1	8.00	187.84				
13	VACATION 5106	WISNOSKI, BARBARA N	5/11	001-100	1	8.00	187.84				
13	VACATION 1116	WOLFE, JONATHAN A	5/21	001-100	1	8.00	162.24	214.50	4,822.06		
13	VACATION 1321	DEDMON, STEVEN B	5/17	001-160	1	99.00	1,234.53				