

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 16, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of June 2, 2015 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of June 1, 2015 Work Session

1. AGENDA ITEMS

- a) Continuation of Public Hearing for the Consideration of a Class A Nonconforming Status for B&M Management Company, LLC (Arbors at the Natchez Trace)
- b) Adopt An Ordinance Enlarging, Extending and Defining the Corporate Limits and Boundaries of the City of Ridgeland, Madison County, Mississippi - Proposed 2015 Annexation
- c) Special Event - Sprint and Splash 5K

2. CONSENT ITEMS

- a) Budget Amendment Transferring \$800.00 from 001-040-501 (Administration Computer Expenses), \$5,000.00 from 001-040-601 (Administration Legal Fees), \$500.00 from 001-040-602 (Administration Audit & Accounting), \$15,400.00 from 001-040-604 (Administration Professional Fees Other), \$3,000.00 from 001-040-610 (Administration Travel), \$156.00 from 001-040-730 (Capital Machinery & Equipment) and \$12,000.00 from 001-080-681 (HR Training) to 001-042-730 (MIS Capital Machinery & Equipment) for the Purchase of Additional Memory for Virtual Servers and Upgrade Replacement of EqualLogic SAN
- b) Receive May 2015 Privilege License Report
- c) Approve Addendum for Ecommerce Merchant Account for Court Payments
- d) Accept Donation from Madison County Board of Supervisors and Approve Budget Amendment Increasing Accounts 001-000-348 (Donations-Restricted) and 001-100-730 (Police Capital) \$27,269.90 for the Purchase of 20 Hand Held Radios and 15 Car Radios

- e) Declare Property Surplus and Authorize Trade
- f) Special Event - Dress for Success
- g) Declare Property Surplus and Authorize Purchase by Retiree
- h) Approve Petition to Vacate an Unimproved Alley in Block 4, Town of Ridgeland
- i) Approve Sidewalk Variance Request for Maison Bleu Subdivision
- j) Approve Renewal of Waste Management Recycling Contract
- k) Approve Payment of Relocation Expenses to Barbara J. Hobson for Lake Harbour Extension Project
- l) Approve Alderman Ken Heard Relinquishing Mayor Pro Tempore Position and Nominating Alderman Chuck Gautier as Mayor Pro Tempore Effective July 1, 2015

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 123499-123906 and June 12, 2015 Payroll (\$1,584,159.04)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

May 2015 Financial Statement

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

The Mayor opened the first regular June 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 Chuck Gautier, Alderman Wes Hamlin, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the City Attorney statement for services rendered through May 22, 2015.

Next came the recognition of Officer Gerald West 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 Gerald West 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 recognition of Colonel John M. McCollum for receiving the Legion of Merit medal from the United States of America. Paula Tierce, City Clerk, called the Orders to attention and read the following from the certificate awarded, “For exceptionally meritorious service in positions of increasing responsibility, culminating a 31-year career as the Executive Officer of the 4010 United States Army Hospital. Colonel McCollum served with distinction in positions at various locations throughout the world. His noteworthy services have been at all levels of command and in a myriad of positions. His outstanding leadership, technical competence and distinctive accomplishments contributed immeasurably to the Army. Upon retirement, Colonel McCollum is recognized for distinguished performance of duty that represents exemplary service in finest tradition of the United States Army.” Mayor McGee then presented the Legion of Merit medal to Colonel McCollum and thanked him for his service and sacrifice to the United States of America and to the City of Ridgeland. Colonel McCollum then thanked the Mayor and Board of Aldermen for their strong support to the Mississippi National Guard and also thanked his wife, Cathy McCollum, for her sacrifice and support of his service to the United States of America. Colonel McCollum then introduced his family present in the audience and thanked all who attended the presentation.

Next came the matter of accepting the Minutes of the May 19, 2015 Board of Aldermen meeting and the May 18, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

PUBLIC HEARING
ORDINANCE AMENDING SECTION 21 AND 410 OF THE
OFFICIAL ZONING ORDINANCE OF THE
CITY OF RIDGELAND, MISSISSIPPI

Next came the public hearing for the proposed amended Section 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi. Mayor McGee opened the public hearing 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 “A”.

Alan Hart, Director of Community Development, advised the Mayor and Board of Aldermen that the following changes were being proposed:

*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.

Mayor McGee then asked if there was anyone present who wanted to speak to the Board of Aldermen regarding the Ordinance Amending Section 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi and there was no response.

Mayor McGee then closed the public hearing.

Next came the consideration of the Ordinance Amending Section 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi. Alderman Chuck Gautier moved to adopt the Ordinance Amending Section 21 and 410 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi. 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 Wes Hamlin	Aye

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

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

- 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 – *Resolution Attached Hereto As Exhibit “C”*
- b) Fire Department Budget Amendment – *Resolution Attached Hereto As Exhibit “D”*
- c) Acceptance of Homeland Security Grant – *Order Attached Hereto As Exhibit “E”*
- 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 – *Resolution Attached Hereto As Exhibit “F”*
- e) Surplus Property – *Order Attached Hereto As Exhibit “G”*
- f) Approve Wastewater Metering Station Project Change Order #1 and Budget Transfer of \$79,629.00 from 404-650-603 (EMCRS Systems Maintenance) to 404-650-760 (EMCRS Capital Utility Systems) – *Resolution Attached Hereto As Exhibit “H”*
- g) Appoint Brenda Pree Municipal Court Clerk at Pay Grade M6-25 – *Order Attached Hereto As Exhibit “I”*
- h) Harbor Freights Special Event Permit – *Order Attached Hereto As Exhibit “J”*

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 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 123282 through 123498 and May 29, 2015 Payroll be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman 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 that a Budget Committee was being formed, which would consist of Alderman D. I. Smith, Alderman Scott Jones, and Alderman Wes Hamlin, to review and make recommendations to the full Board of Aldermen regarding the Fiscal Year 2016 Budget.

Mayor McGee then informed the Board of Aldermen that there were two additional items that needed to be addressed that were not listed on the prepared agenda, which were property acquisition for the Lake Harbour Drive Extension Project.

Alderman Ken Heard moved to authorize the payment of \$54,040.00 for parcel number 015-0-00-W&X and the payment of \$225.00 for parcel number 017-0-00-W for the Lake Harbour Drive Extension Project. 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 Wes Hamlin departed the meeting at 6:16 pm)

Alderman Scott Jones moved to authorize the Acquisition Agent, Danny Willowby, to exceed the set Just Compensation amount up to 10% for parcels 020BB-0-00-W, 020C-0-00-W, 020A-0-00-W, and 020A-0-00-X 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	Absent

The Mayor then declared the Motion carried.

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular June 2015 meeting adjourned at 6:20 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 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
JUNE 1, 2015
6:00 P.M.**

The Mayor opened the work session of June 1, 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, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce.

Tammy Voynik presented information to the Mayor and Board of Aldermen regarding a possible Miracle League Field being located in Ridgeland.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Item “b” under Consent Items was removed and deferred to a committee, being Alderman Kevin Holder, Alderman Brian Ramsey, and Alderman D. I. Smith, for additional consideration with a recommendation to be presented to the Mayor and Board of Aldermen on July 7, 2015. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

Paula Tierce, City Clerk, presented information to the Mayor and Board of Aldermen regarding the Fiscal Year 2016 Budget.

The meeting concluded at 7:05 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**AN ORDINANCE ENLARGING, EXTENDING AND DEFINING
THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF
RIDGELAND, MADISON COUNTY, MISSISSIPPI**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI:**

SECTION 1. Public convenience and necessity requiring the same, that the corporate boundaries and limits of the City of Ridgeland, Madison County, Mississippi, be and the same are hereby extended and enlarged so as to embrace the following adjacent unincorporated lands and territory in Madison County, Mississippi, to-wit:

**CITY OF RIDGELAND
PROPOSED CORPORATE LIMITS
2015 ANNEXATION AREA "A"**

A parcel of land situated in Section 15, the Southeast 1/4 of Section 16, and the Northwest 1/4 and the Northeast 1/4 of Section 22, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows;

Beginning at the intersection of the South line of Section 16 and the Easterly right-of-way line of North Livingston Road and run THENCE North 89 degrees 43 minutes 16 seconds East, along the South line of said Section 16, for a distance of 2610.95 feet to the Southeast corner thereof, same being the Northwest corner of Section 22; THENCE run along the West line of said Section 22, South 00 degrees 44 minutes 32 seconds East for a distance of 660 feet; THENCE departing said West line of Section 22, run North 88 degrees 46 minutes 20 seconds East for a distance of 410 feet to a point; THENCE run South 46 degrees 04 minutes 16 seconds East for a distance of 39.53 feet to a point; THENCE run South 61 degrees 19 minutes 08 seconds East for a distance of 188.1 feet to a point; THENCE run South 57 degrees 42 minutes 08 seconds East for a distance of 104.37 feet to a point on the Easterly line of the West 1/2 of the West 1/2 of the West 1/2 of said Section 22; THENCE run South 00 degrees 44 minutes 32 seconds East along said Easterly line of the West 1/2 of the West 1/2 of the West 1/2 of Section 22, for a distance of 831.3 feet to an interior corner of a tract of land conveyed to 184 Limited Partnership, in Deed Book 1883, Page 09 in the Chancery Clerk's Office of Madison County, Mississippi; THENCE along an interior line of aforesaid "184 Limited" tract, run North 89° 08' 16" East, 663.14 feet to the Southeast corner of a tract of land as conveyed to Roger Spence, in Deed Book 1721, Page 853 in the Chancery Clerk's Office of Madison County; THENCE along the East line of said "Spence" tract, run North 00° 21' 03" West, 328.16 feet to the Northeast corner thereof, same being an interior corner of said "184 Limited" tract; THENCE along the North line of said "184 Limited" tract, run North 89° 13' 43" East, 660.02 feet to the Northeast corner of said "184 Limited" tract; THENCE along the East line of said "184 Limited" tract, run South 00° 45' 48" East, 1317.22 feet; THENCE run Easterly 651.8 feet, more or less, to the Southwest corner of "Tract II" as conveyed to Helen C. Patterson in Deed Book 526, Page 137 in said Chancery Clerk's Office; THENCE along the West line of said Tract "II", run North 00° 18' 21" West, 1319.43 feet to the Northwest corner thereof; THENCE along the North line of said "Tract II", run North 89° 05' 25" East, 1319.58 feet to the Northeast corner thereof; THENCE along the East line of said "Tract II", run South 00° 22' 52" East, 1320.51 feet to the Southeast corner thereof, same being the Northwest corner of the Northeast Quarter (NE 1/4) of the Southeast One-quarter (SE 1/4) of said Section 22, same being Northwest corner of Lot 264 of

Bridgewater Five B, a subdivision according to a map or plat on file in Plat Cabinet D at Slide 68, in the Chancery Clerk's Office of Madison County; run THENCE Easterly, 1317.11 feet along the North line of the South One-half (S 1/2) of said Section 22, Township 7 North, Range 1 East to the East line of said Section 22; THENCE run North along said East line of Section 22 to the Southeast corner of Lot 306 of Bridgewater Seven; THENCE along said South line of Bridgewater Seven, run South 88° 56' 27" West, 804.60 feet; THENCE continuing along the South line of said Bridgewater Seven, run the following courses and distances:

North 02° 09' 08" West, 584.72 feet;

South 88° 56' 27" West, 1224.67 feet to the Southwest corner of Lot 294 of aforesaid Bridgewater Seven and on the South line of Parcel E-1, as conveyed to 184 Limited Partnership in Deed Book 507, Page 191 as recorded in aforesaid Chancery Clerk's Office of Madison County; THENCE along said South line of Parcel

E-1, run South 88° 56' 27" West, 559.53 feet to the Southwest corner thereof, and the East right-of-way line of Hickory Road as same exists this date, (May, 2006); THENCE run Northerly along said East right of way line of Hickory Road, 1395 feet to the Southwest corner of Parcel 6 as described in Chancery Minute Book 190, Page 516 and resulting from a Partition Suit filed in Civil Action no. 97-189, said point also being on the South line of the North half of the Southeast 1/4 of said Section 15;; THENCE along the South line of said Parcel 6, run North 88° 57' 30" East, 826.43 feet to the Southeast corner thereof, same being the Southwest corner of that parcel of land conveyed unto Emma Moore Weston as described in Deed Book 421 at page 130 in the land records of the Chancery Clerk for Madison County, Mississippi; THENCE along the South line of said Weston parcel, run North 88° 57' 30" East, 821.59 feet to the Southeast corner thereof; THENCE run North 00° 26' 44" West for a distance of 1,334.00 feet to an iron pin on the Northern line of the Northeast 1/4 of the Southeast 1/4 of Section 15; THENCE run North 89° 40' 06" East along the Northern line of the said Northeast 1/4 of the Southeast 1/4 of Section 15 for a distance of 662.64 feet to an iron pin; THENCE run North 00° 12' 55" East for a distance of 931.59 feet to the Southwest corner of a tract of land recorded in Deed Book 2828, Page 595 in said Chancery Clerk's Office;

THENCE run Northerly, 300 feet, more or less along the West line of said tract of land to the Southerly right-of-way line of Lake Castle Road; THENCE run Westerly along said Southerly right-of-way of Lake Castle Road for a distance of 3,200 feet, more or less, to its intersection with the Southerly right-of-way line of North Livingston Road; THENCE run Southwesterly along the Southerly and Easterly right-of-way line of North Livingston Road for a distance of 3400 feet, more or less to the East line of Section 16; THENCE continuing along the Easterly and Southerly right-of-way line of said North Livingston Road, run Southwesterly for a distance of 3,440 feet, more or less, to the **POINT OF BEGINNING**, containing 608 acres, more or less.

CITY OF RIDGELAND PROPOSED CORPORATE LIMITS 2015 ANNEXATION AREA "B"

A parcel of land situated in the East 1/2 of Section 21, the Southwest 1/4 of Section 22, Northwest 1/4 of Section 27, and the Northeast 1/4 of Section 28, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows:

Beginning at the intersection of the East right-of-way line of North Livingston Road and the North right-of-way line of the Natchez Trace Parkway; THENCE run Northeasterly along the North right-of-way line of the Natchez Trace Parkway to a point being 400 feet West of the East line of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 27; THENCE run North along a line that is parallel to the East line of the Northwest Quarter (NW 1/4) of the Northwest

Quarter (NW 1/4) of said Section 27 to the North line thereof; THENCE run East along said North line of said Section 27 for a distance of 400 feet to a 5/8" iron pin accepted as the Northwest corner of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of said Section 27, and being on the South line of Section 22; THENCE run North 00° 03' 41" East, for a distance of 1,321.46 feet to the Southwest corner of a parcel of land as conveyed to 184 Limited Partnership in Deed Book 517, Page 182 in the Chancery Clerk's Office of Madison County; THENCE along the West line of said "184 Limited" tract, run North 00° 44' 32" West, 1351.84 feet to the Northwest corner thereof, same being the Northeast corner of a tract of land as conveyed to Beatrice C. Jefferson in Deed Book 199, Page 403 in the Chancery Clerk's Office of Madison County; THENCE along the North line of said "Jefferson" tract, run South 89° 07' 17" West, 1320 feet, more or less, to the Northwest corner thereof, and an interior corner of the aforesaid "184 Limited" tract and on the West line of Section 22; THENCE along the West line of Section 22 and an interior line of the "184 Limited" tract, North 00° 44' 32" West, 179.50 feet to a point on the present corporate limits of the City of Ridgeland; THENCE departing the West line of said Section 22, run North 89 degrees 58 minutes 54 seconds East for a distance of 2,412 feet, more or less to a point on the Easterly right-of-way line of North Livingston Road; THENCE run Southerly along said Easterly right-of-way line of North Livingston Road for a distance of 2,500 feet, more or less, to the **Point of Beginning**, containing 313 acres, more or less.

SECTION 2. That the corporate limits and boundaries of the City of Ridgeland, Mississippi, lying and being in Madison County, Mississippi, as enlarged, extended and fixed by this Ordinance shall be as follows, to-wit:

CITY OF RIDGELAND EXISTING CORPORATE LIMITS WITH PROPOSED AREAS "A" AND "B"

A parcel of land situated in Sections 11, 13, through 16, 21 through 29 and 32 through 36, Township 7 North, Range 1 East and Sections 18 through 22 and 26 through 35, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Beginning at the Southeast corner of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi, and run THENCE North along the East line of Section 33, Township 7 North, Range 2 East a distance of 1,463 feet to a point; run THENCE North 54 degrees 24 minutes 00 seconds West to a point on the North line of the South One-Half (S 1/2) of Section 33, Township 7 North, Range 2 East; run THENCE East along the North line of the South One-Half (S 1/2) of Sections 33, 34 and 35, Township 7 North, Range 2 East to the Madison County - Rankin County line; run THENCE along the Madison County - Rankin County line in a Northerly direction to the point where the Southerly line extended of Roses Bluff Subdivision, Part One intersects said Madison County - Rankin County lines; run THENCE in a Northwesterly direction along said extension and said Southerly line of Roses Bluff Subdivision, Part One, to the intersection of said Southerly line with the Northerly right-of-way of Yacht Club Road; run THENCE Northwesterly along said Northerly right-of-way of Yacht Club Road to the intersection of said Northerly right-of-way of Yacht Club Road with the Northerly right-of-way of Post Road; run THENCE in a Southwesterly direction along said Northerly right-of-way of Post Road to the Southwest corner of Mallard Point Subdivision; run THENCE West to the Westerly right-of-way of the Natchez Trace Parkway; run THENCE in a Southwesterly direction along the North right-of-way line of the Natchez Trace Parkway to the East line of Section 20, Township 7 North, Range 2 East; run THENCE North along the said East line of Section 20, Township 7 North, Range 2 East to the Northeast corner of the Southeast One-quarter (SE 1/4) of the Southeast One-quarter (SE 1/4) of the Southeast One-quarter (SE 1/4) of Section 20, Township 7 North, Range 2 East; run THENCE West one-sixteenth (W 1/16) mile, more or less, to Brashear Creek; run THENCE Northwesterly

along said Brashear Creek to the intersection with the North line of the Southeast One-quarter (SE 1/4) of Section 20, Township 7 North, Range 2 East; run THENCE West to the Southwest corner of the East One-half (E 1/2) of the West One-half (W 1/2) of the Northeast One-quarter (NE 1/4) of Section 20, Township 7 North, Range 2 East; run THENCE North, One-quarter (1/4) mile to the South line of the North One-half (N 1/2) of the North One-half (N 1/2) of Section 20, Township 7 North, Range 2 East; run THENCE West, along said line, to the intersection with the centerline of U.S. Highway 51; run THENCE Northeasterly along U.S. Highway 51 for 660.0 feet; run THENCE North 67 degrees 30 minutes 00 seconds West, 1000 feet, more or less, to the centerline of the Illinois Central Railroad; run THENCE in a Northeasterly direction, along said centerline, to its intersection with the West line of Section 17, Township 7 North, Range 2 East; run THENCE North along the West line of Section 17, Township 7 North, Range 2 East to the Southwest corner of the Northwest One-quarter (NW 1/4) of Section 17, Township 7 North, Range 2 East; run THENCE West 1-3/16 miles, more or less, to the East right-of-way line of Interstate Highway 55; run THENCE West to the West right-of-way line of Interstate Highway 55; run THENCE Northerly along the West right-of-way line of said Interstate Highway 55 to a point which is 1,520 feet South of the North section line of Section 13, Township 7 North, Range 1 East; run THENCE Westerly on a line which is 1,520 feet South of the North section line of said Section 13, to a point on the West line of the East One-half (E 1/2) of the West One-half (W 1/2) of said Section 13, which is 1,520 feet South of the North section line of said Section 13; run THENCE South along the East boundary line of the West One-half (W 1/2) of the West One-half (W 1/2) of said Section 13 to a point that is North 00° 13' 54" West, 808.62 feet from the Southeast corner of the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of said Section 13; THENCE run the following courses and distances:

North 40° 30' 21" West, 10.83 feet;
South 49° 29' 39" West, 100.00 feet;
North 58° 30' 21" West, 42.43 feet;
South 43° 04' 23" West, 65.39 feet;
South 19° 49' 25" West, 202.14 feet;
South 54° 12' 02" West, 564.89 feet;

THENCE run, South 36° 22' 35" West, 173.23 feet to a point on the South line of aforesaid Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 13; THENCE run North 86° 37' 17" West, 538.90 feet to a point located 2640.20 feet North of the corner common to Sections 13, 14, 23 and 24, Township 7 North, Range 1 East, said point being the Southeast corner of Quail Run Subdivision; run THENCE North 89 degrees 17 minutes 48 seconds West, along the South line of said subdivision, 1227.25 feet; continue THENCE along the boundary of said subdivision as follows:

North 27 degrees 14 minutes 57 seconds West, 489.90 feet; South 84 degrees 37 minutes 33 seconds West, 280.70 feet; run THENCE North 00 degrees 05 minutes 00 seconds West, 2,231.59 feet to a point on the South right-of-way line of Lake Castle Road; run THENCE West and Southwest along the South right-of-way line of Lake Castle Road to the East line of Section 15, Township 7 North, Range 1 East; THENCE continuing along said Southerly right-of-way line of Lake Castle Road run Westerly for a distance of 3,535 feet, more or less, to its intersection with the Southerly right-of-way line of North Livingston Road; THENCE run Southwesterly along the Southerly and Easterly right-of-way line of N. Livingston Road for a distance of 3400 feet, more or less to the East line of Section 16; THENCE continuing Southwesterly along the Easterly and Southerly right-of-way line of said N. Livingston Road for a distance of 3,440 feet, more or less, to a point on the South line of Section 16; THENCE continuing along said Easterly right-of-way line of North Livingston Road, run Southerly for a distance of 5,015 feet, more or less, to a point on the North right-of-way line of the Natchez Trace Parkway; run THENCE Southwesterly along the North right-of-way line of the Natchez Trace Parkway to a point which intersects the East line of the West 1/2 of Section 29, Township 7 North, Range 1 East; THENCE run Southerly to the Northeast corner of the Northwest 1/4 of Section 32, Township 7 North, Range 1 East; THENCE run in a Southerly direction along the East line of the West 1/2 of Section 32, Township 7 North, Range 1 East, to the Northeast corner of the Southwest Quarter of said Section 32; THENCE run in a

Westerly direction along the line between the North 1/2 and the South 1/2 of Section 32 to the line between the East 1/2 and the West 1/2 of the Southwest Quarter of said Section 32; THENCE run in a Southerly direction along the line between the East 1/2 and the West 1/2 of the Southwest Quarter of Section 32 to a point located at the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 32, Township 7 North, Range 1 East; run THENCE Easterly along the Hinds-Madison County line to a point where the Eastern right-of-way line of Interstate 220 intersects the Hinds-Madison County line in Section 34, Township 7 North, Range 1 East; run THENCE in a Northeasterly direction along the Eastern right-of-way line of Interstate 220 to a point where it intersects the Westerly line of Section 36, Township 7 North, Range 1 East; THENCE run in a Northerly direction along the West line of Section 36 to a point which is the Southwest corner of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 36; run THENCE in an Easterly direction along a line which is the South line of the North One-half (N 1/2) of the North One-half (N 1/2) of the North One-half (N 1/2) of said Section 36 to a point where the said line intersects the East right-of-way line of Interstate Highway 55; run THENCE South along the East right-of-way line of Interstate Highway 55 to the West right-of-way line of U.S. Highway 51; run THENCE Southerly and along the West right-of-way line of said U.S. Highway 51 to the intersection with the line which divides Madison County from Hinds County; run THENCE Easterly along said line which divides Madison County from Hinds County 3.5 miles, more or less, to the Point of Beginning.

LESS AND EXCEPT the Jackson Yacht Club property consisting of 5.2 acres and described in a lease agreement recorded in Book 322 at page 442 in the land records of Madison County, Mississippi in the office of the Chancery Clerk of Madison County.

SECTION 3. The City of Ridgeland shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of this Ordinance, unless delayed by war or military preparedness:

- (a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;
- (b) Install water lines, water service, sewage disposal lines, sewage treatment facilities and street lighting, where necessary and economically feasible and legally permissible;
- (c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens of the municipality where necessary and economically feasible and legally permissible.

SECTION 4. That the City of Ridgeland shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same extent as such services are being furnished to the present citizens of the municipality, such services being on the effective date of this Ordinance, to-wit:

- a) Police Protection;
- b) Planning and Zoning;
- c) Fire Protection;
- d) Garbage removal;

- e) Trash and other debris removal;
- f) Pest control;
- g) Animal Control;
- h) Maintenance of existing streets, rights of way and drainage structures and facilities;
- i) Code enforcement;
- j) Parks and recreation service; and
- k) The right to exercise the ballot in municipal elections upon registering and meeting all statutory and, constitutional requirements and, if required, upon proper approval of the changes created by this Ordinance under the Voting Rights Act of 1965, as amended, and the use and benefit of all other municipal services and facilities furnished by the City of Ridgeland, Mississippi to all of the present citizens of the municipality.

SECTION 5. The City of Ridgeland, Mississippi, through its attorneys, shall file a petition in the Chancery Court of Madison County, Mississippi, which petition shall recite the fact of the adoption of this Ordinance and shall pray for the approval, ratification and confirmation by the said Court of the enlargement and extension of the municipal boundaries and limits of the City of Ridgeland, Mississippi as herein fixed and determined. Said petition shall have attached thereto a certified copy of this Ordinance and a plat or map showing the boundaries of the said City of Ridgeland, Mississippi, as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance.

SECTION 6. That this Ordinance shall become effective ten (10) days after the date of the entry of the Decree of the Chancery Court of Madison County, Mississippi, ratifying, approving and confirming the enlargement and extension of the boundaries of the City of Ridgeland, Mississippi as established by this Ordinance and Decree of said Chancery Court.

SO ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI, on this the _____ day of _____,
2015.

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

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Scott Jones (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

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

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

The foregoing Ordinance is approved this the ____ day of _____, 2015.

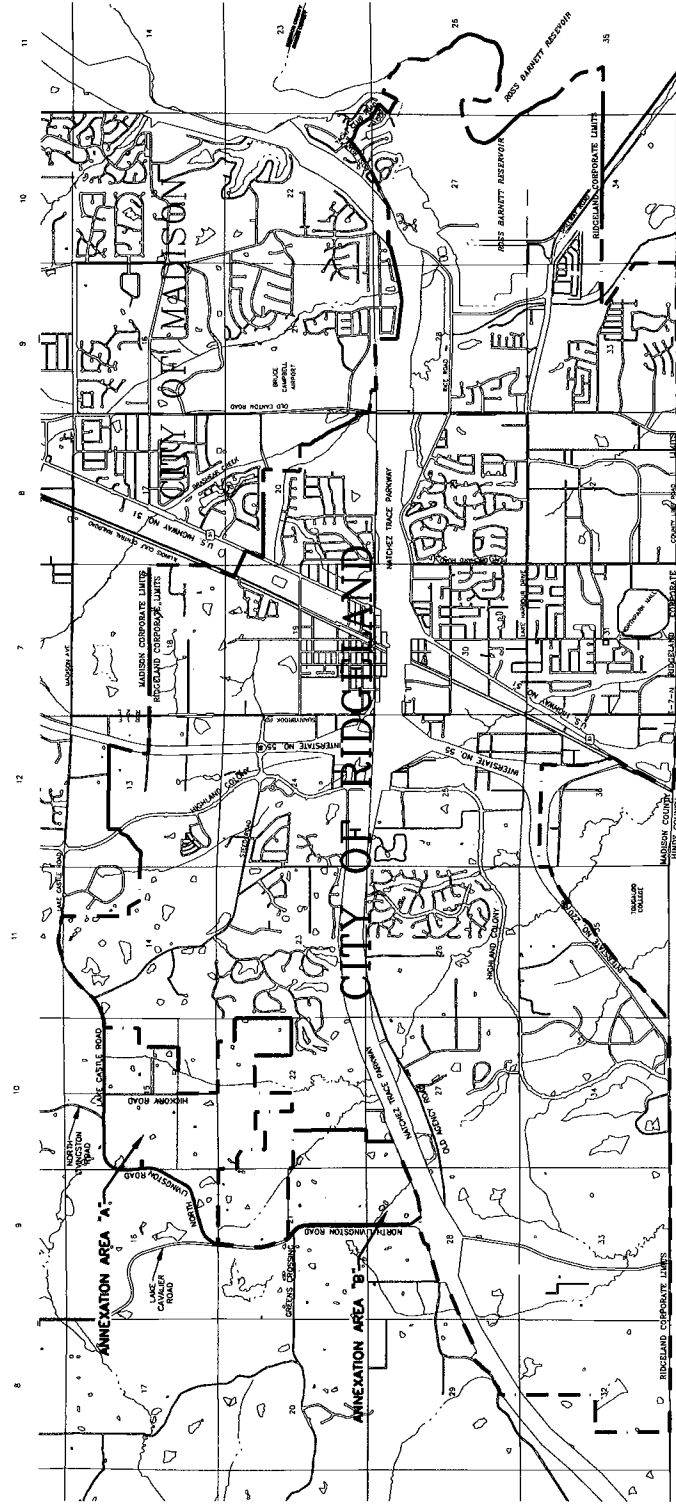
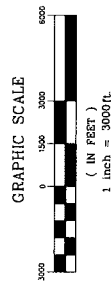
CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

ATTEST:

By: _____
Paula Tierce, City Clerk

SITUATED IN T7N, R1E, & T7N, R2E,
MADISON COUNTY, MISSISSIPPI



☐ DENOTES EXISTING CORPORATE LIMITS
☐ DENOTES PROPOSED ANNEXATION AREA'S



June 8, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: Special Event Permit – Sprint and Splash 5K— The Club at the Township

I have attached a request for a Special Events Permit from John Pee with The Club at the Township. The event is a 5K race with a 1 mile fun run and is scheduled for Saturday, August 8, 2015, beginning at 1730 hours and ending at 1900 hours. This event is called the Sprint and Splash and approximately 300 participants are expected.

The Club has partnered with Fleet Feet for this event with staff from both setting up and cleaning up for this event. Portable restrooms will be brought in for use in conjunction with the facilities at The Club.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money along with the course map. This event will generate overtime for the Police Department. There are Four (4) posts that will need to be manned for this event. Each post will need to be manned for one and a half (1.5) hours at an average rate of \$27/hour for an approximate cost of overtime of \$162.00.

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 Of Individual/Business: The Club at The Township, Tepeculuc
340 Township Ave
Ridgeland, MS 39157

Type of Event: (Details) 5K Race and 1 mile fun run

Location of Event: The Club at The Township

Date(s) of Event: August 8 to _____

Hours of Event: 5:30 pm to 7pm

Estimated Crowd Size: 300 Runners

What arrangements will be made for adequate restroom facilities: Port-a-Johns
will be available at the Club

What arrangements will be made for clean-up at completion of event: Club staff
and Fleet Feet staff and volunteers will clean up

Contact Person: John Pee Phone: 662-832-1754

Signature of Contact Person: [Signature] Date: 4-29-15

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 

☐ Denied Date: 06/09/15

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



THE CLUB AT TCP, LLC
340 TOWNSHIP AVENUE
RIDGELAND, MS 39157

4/29/2015

PAY TO THE
ORDER OF City of Ridgeland

\$ **100.00

One Hundred and 00/100***** DOLLARS

City of Ridgeland
~~Attn: Courtney Martin~~
P. O. Box 217
Ridgeland, MS 39158-0217

MEMO

Permit for August 8 Race



AUTHORIZED SIGNATURE

⑈014700⑈ ⑆111102758⑆ ⑆2153270⑈

THE CLUB AT TCP, LLC

14700

City of Ridgeland

4/29/2015

100.00

Filing Fee

Cash -Community Tru Permit for August 8 Race

100.00

THE CLUB AT TCP, LLC
340 TOWNSHIP AVENUE
RIDGELAND, MS 39157

4/29/2015

PAY TO THE
ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100***** DOLLARS

City of Ridgeland
Attn: Courtney Martin
P. O. Box 217
Ridgeland, MS 39158-0217



AUTHORIZED SIGNATURE

MEMO

Deposit for August 8 Race

⑈014699⑈ ⑆111102758⑆ ⑆2153270⑈

THE CLUB AT TCP, LLC

14699

City of Ridgeland

4/29/2015

1,000.00



Cash -Community Tru Deposit for August 8 Race

1,000.00

**RESOLUTION APPROVING BUDGET TRANSFER
FINANCE & ADMINISTRATION DEPARTMENT**

WHEREAS, Paula Tierce, City Clerk, requested that the following be transferred to account 001-042-730 (MIS Capital Machinery & Equipment): \$800.00 from account 001-040-501 (Administration Computer Expense), \$5,000.00 from account 001-040-601 (Administration Legal Fees), \$500.00 from account 001-040-602 (Administration Audit & Accounting), \$15,400.00 from 001-040-604 (Administration Professional Fees Other), \$3,000.00 from account 001-040-610 (Administration Travel), \$156.00 from account 001-040-730 (Administration Capital Machinery & Equipment), and \$12,000.00 from account 001-080-681 (Human Resources Training) for the purchase of additional memory for the virtual servers and an upgrade replacement of the EqualLogicSAN.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved the budget transferring): \$800.00 from account 001-040-501 (Administration Computer Expense), \$5,000.00 from account 001-040-601 (Administration Legal Fees), \$500.00 from account 001-040-602 (Administration Audit & Accounting), \$15,400.00 from 001-040-604 (Administration Professional Fees Other), \$3,000.00 from account 001-040-610 (Administration Travel), \$156.00 from account 001-040-730 (Administration Capital Machinery & Equipment), and \$12,000.00 from account 001-080-681 (Human Resources Training) to account 001-042-730 (MIS Capital Machinery & Equipment) for the purchase of additional memory for the virtual servers and an upgrade replacement of the EqualLogicSAN.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____
day of June, 2015.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9897	5/05/15- 5/31/16	27-17-009	A X A ADVISORS LLC	36.00CR	.00	.00	.00	36.00CR
5747	5/11/15- 4/30/16	27-17-009	ADD A PHONE INC	20.00CR	2.20CR	.00	.00	22.20CR
5883	5/26/15- 6/30/16	27-17-009	ALLEGREZZA TRAILER PARK	20.00CR	.00	.00	.00	20.00CR
5636	5/29/15- 6/30/16	27-17-009	AMERICAN DISCOUNT CLEANER	30.00CR	.00	.00	.00	30.00CR
0011049	5/05/15- 4/30/16	27-17-009	AVA	20.00CR	.00	.00	.00	20.00CR
5454	5/21/15- 4/30/16	27-17-009	BEAGLE BAGEL CAFE	30.00CR	.00	.00	.00	30.00CR
0010478	2/17/15-12/31/16	27-17-365	BRIDESMART DBA ALFRED ANG	.00	7.50CR	.00	.00	7.50CR
8688	5/06/15- 4/30/16	27-17-365	BUILD A BEAR WORKSHOP	150.00CR	16.50CR	.00	.00	166.50CR
9851	5/05/15- 4/30/16	27-17-009	BURGERS & BLUES LLC	60.00CR	.00	.00	.00	60.00CR
10312	5/29/15- 4/30/16	27-17-365	C P S POOLS & SPAS INC	25.00CR	2.75CR	.00	.00	27.75CR
0010828	2/09/15- 1/31/16	27-17-009	CANON SOLUTIONS AMERICA I	.00	3.30CR	.00	.00	3.30CR
10085	5/26/15- 4/30/16	27-17-009	CEDRICS BARBERSHOP	20.00CR	2.20CR	.00	.00	22.20CR
0011100	5/26/15- 5/31/16	27-17-009	CHOP'D SALAD BISTRO	20.00CR	.00	.00	.00	20.00CR
9464	5/06/15- 4/30/16	27-17-009	COLONIAL LIFE & ACCIDENT	20.00CR	.00	.00	.00	20.00CR
10118	5/06/15- 5/31/16	27-17-009	CRAIG LAW GROUP PLLC	20.00CR	.00	.00	.00	20.00CR
6208	5/29/15- 6/30/16	27-17-009	CUPS COFFEE ROASTERS	20.00CR	.00	.00	.00	20.00CR
8920	5/29/15- 5/31/16	27-17-009	D & M LAWN MAINTENANCE L	20.00CR	.00	.00	.00	20.00CR
9846	5/15/15- 4/30/16	27-17-009	DAVID L VALENTINE ATTORNE	20.00CR	2.00CR	.00	.00	22.00CR
0011322	5/05/15- 4/30/16	27-17-009	EL SABOR MEXI AN CUISINE	30.00CR	.00	.00	.00	30.00CR
10326	5/14/15- 5/31/16	27-17-009	EMMANUEL MEDICAL CLINIC	20.00CR	.00	.00	.00	20.00CR
9857	5/14/15- 4/30/16	27-17-365	EVES SHOE STORE	32.50CR	3.57CR	.00	.00	36.07CR
0010777	5/13/15- 4/30/16	27-17-365	FAST FILL #4 LLC	20.00CR	2.20CR	.00	.00	22.20CR
5525	5/05/15- 5/31/16	27-17-009	FIRST BAPTIST CHURCH DAY	75.00CR	.00	.00	.00	75.00CR
0011324	5/13/15- 5/12/16	27-17-365	GAME X CHANGE	430.00CR	.00	.00	.00	430.00CR
8895	5/05/15- 3/31/16	27-17-365	GAMESTOP #5135	62.50CR	.00	.00	.00	62.50CR
0010751	5/18/15- 4/30/16	27-17-365	GINGERSNAPS, LLC	50.00CR	5.50CR	.00	.00	55.50CR
5593	5/13/15- 5/31/16	27-17-009	GOOD EARTH DEVELOPMENT IN	30.00CR	.00	.00	.00	30.00CR
0010602	5/05/15- 5/31/16	27-17-009	GRANTHAM POOLE CPAS	150.00CR	.00	.00	.00	150.00CR
9858	5/14/15- 4/30/16	27-17-009	HANDS FOR HEALTH	20.00CR	2.20CR	.00	.00	22.20CR
0011052	4/24/14- 4/30/15	27-17-365	HARBOR FREIGHT TOOLS #508	200.00CR	.00	.00	.00	200.00CR
0011052	5/01/15- 4/30/16	27-17-365	HARBOR FREIGHT TOOLS #508	200.00CR	22.00CR	.00	.00	222.00CR
7764	5/06/15- 5/31/16	27-17-009	HAYLES TOWING AND RECOVER	20.00CR	.00	.00	.00	20.00CR
0011027	5/13/15- 4/30/16	27-17-365	HEALTHWAY NUTRITION CENTE	40.00CR	.00	.00	.00	40.00CR
10313	5/05/15- 5/31/16	27-17-365	HEMLINE MS INC	32.50CR	.00	.00	.00	32.50CR
0010807	5/06/15- 5/31/16	27-17-365	HIGHWAY 51 CHEVRON	92.50CR	.00	.00	.00	92.50CR
10092	5/14/15- 4/30/16	27-17-009	HOMEWOOD SUITES BY HILTON	45.00CR	4.95CR	.00	.00	49.95CR
9410	5/05/15- 5/31/16	27-17-009	ID GROUP INC	60.00CR	.00	.00	.00	60.00CR
8327	5/05/15- 5/31/16	27-17-009	INSPECT IT LIKE A GIRL	30.00CR	.00	.00	.00	30.00CR
0011054	5/29/15- 4/30/16	27-17-365	INTERIOR MOTIVES	20.00CR	.00	.00	.00	20.00CR
0010798	5/26/15- 5/31/16	27-17-009	JACKSON NEUROSCIENCE CENT	30.00CR	.00	.00	.00	30.00CR
8908	8/11/15- 5/31/16	27-17-365	JADE	75.00CR	.00	.00	.00	75.00CR
9619	5/29/15- 5/31/16	27-17-009	K J L H SITTING CAREGIVER	20.00CR	.00	.00	.00	20.00CR
0011326	5/18/15- 5/31/16	27-17-009	KAJUN KLAWS & MORE	20.00CR	.00	.00	.00	20.00CR
0010632	5/29/15- 6/30/16	27-17-009	KARL L. BIERDEMAN ORTHODO	30.00CR	.00	.00	.00	30.00CR
0011061	5/26/15- 5/31/16	27-17-009	KEYTRUST PROPERTIES PAULA	40.00CR	.00	.00	.00	40.00CR
10332	5/29/15- 6/30/16	27-17-009	KNIGHT LAW OFFICES PLLC	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010787	5/15/15- 5/31/16	27-17-365	KRIS JEWELERS III LLC	680.00CR	.00	.00	.00	680.00CR
9626	5/15/15- 5/31/16	27-17-009	LAW INVESTIGATIVE GROUP L	20.00CR	.00	.00	.00	20.00CR
6074	5/06/15- 5/31/16	27-17-009	LINDA S DAVIS CPA	20.00CR	.00	.00	.00	20.00CR
0011333	5/29/15- 3/31/16	27-17-009	M THEORY YOGA	20.00CR	.00	.00	.00	20.00CR
0011328	5/26/15- 6/30/16	27-17-009	M2 PIZZA LLC	30.00CR	.00	.00	.00	30.00CR
6894	5/06/15- 5/31/16	27-17-009	MADISON RIDGELAND ANIMAL	30.00CR	.00	.00	.00	30.00CR
6873	5/11/15- 5/31/16	27-17-009	MARKOW WALKER REEVES ANDE	129.00CR	.00	.00	.00	129.00CR
10302	5/14/15- 4/30/16	27-17-365	MARY ELLEN'S INTERIORS LL	20.00CR	2.20CR	.00	.00	22.20CR
10328	5/14/15- 5/31/16	27-17-365	MAZDA OF RIDGELAND	800.00CR	.00	.00	.00	800.00CR
0010589	5/29/15- 5/31/16	27-17-009	MEMBERS EXCHANGE CRIDIT U	72.00CR	.00	.00	.00	72.00CR
9465	5/14/15- 3/31/16	27-17-365	MERLE NORMAN	25.00CR	3.00CR	.00	.00	28.00CR
0010784	5/05/15- 5/31/16	27-17-009	MERRILL LYNCH	105.00CR	.00	.00	.00	105.00CR
7584	5/05/15- 5/31/16	27-17-009	MISSISSIPPI STATE MEDICAL	57.00CR	.00	.00	.00	57.00CR
0011335	5/29/15- 7/31/16	27-17-009	MRC DEVELOPMENT LLC	30.00CR	.00	.00	.00	30.00CR
9415	5/13/15- 5/31/16	27-17-009	NOLAN PALMER & COMPANY LL	20.00CR	.00	.00	.00	20.00CR
0011332	5/29/15- 5/31/16	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
10298	5/05/15- 4/30/16	27-17-009	NORTHPARK LEARNING CENTER	45.00CR	.00	.00	.00	45.00CR
8636	4/22/15- 3/31/16	27-17-365	PALM BEACH TAN	.00	4.40CR	.00	.00	4.40CR
6357	5/14/15- 5/31/16	27-17-009	PEAR ORCHARD APARTMENTS	30.00CR	.00	.00	.00	30.00CR
0011331	5/28/15- 6/30/16	27-17-365	PLATOS CLOSET	20.00CR	.00	.00	.00	20.00CR
0011058	5/15/15- 4/30/16	27-17-009	PRETTY HAIR LLC	20.00CR	2.20CR	.00	.00	22.20CR
0011037	5/26/15- 4/30/16	27-17-009	PRIORITY ONE BANK	30.00CR	.00	.00	.00	30.00CR
6523	6/15/15- 5/31/16	27-17-365	QUALITY CHEMICAL & SUPPLY	50.00CR	.00	.00	.00	50.00CR
8322	5/21/15- 4/30/16	27-17-009	QUALITY INN	39.00CR	4.29CR	.00	.00	43.29CR
7048	5/29/15- 5/31/16	27-17-365	RACK ROOM SHOES	92.50CR	.00	.00	.00	92.50CR
6922	5/29/15- 6/30/16	27-17-009	RAINBOW CREATIONS INC	30.00CR	.00	.00	.00	30.00CR
7825	5/13/15- 5/31/16	27-17-009	REAL ESTATE PARTNERS	20.00CR	.00	.00	.00	20.00CR
5644	5/05/15- 5/31/16	27-17-365	RITE AID #7210	300.00CR	.00	.00	.00	300.00CR
0010615	5/05/15- 5/31/16	27-17-009	ROLLINS LAW FIRM	30.00CR	.00	.00	.00	30.00CR
0011325	5/15/15- 5/31/16	27-17-009	ROYAL HOT STONE	20.00CR	.00	.00	.00	20.00CR
9852	5/11/15- 4/30/16	27-17-009	SAGE ADVICE INC	20.00CR	2.20CR	.00	.00	22.20CR
0010769	5/18/15- 4/30/16	27-17-365	SCRUBS ON WHEELS	20.00CR	.00	.00	.00	20.00CR
0011329	5/26/15- 6/30/16	27-17-009	SEGWAY PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
0011086	5/18/15- 5/31/16	27-17-009	SIMMONS LANDSCAPE, LLC	20.00CR	.00	.00	.00	20.00CR
8280	5/26/15- 5/31/16	27-17-365	SKYHAWKE TECHNOLOGIES LLC	1,840.00CR	.00	.00	.00	1,840.00CR
8796	5/05/15- 5/31/16	27-17-009	SOUTHGROUP INSURANCE	150.00CR	.00	.00	.00	150.00CR
0011330	5/26/15- 5/25/16	75-85-013	STEINBOCK ENTERPRISES LLC	250.00CR	.00	.00	.00	250.00CR
0011064	5/15/15- 5/31/16	27-17-009	TAILORING BY AROL	20.00CR	.00	.00	.00	20.00CR
0011323	5/13/15- 5/31/16	27-17-009	TORSHEL	20.00CR	.00	.00	.00	20.00CR
0010987	5/05/15- 1/31/16	27-17-009	TOTAL CARE PHYSICIAN SERV	20.00CR	3.00CR	.00	.00	23.00CR
10311	5/26/15- 6/01/15	27-17-009	TOUCH OF ELEGANCE	9.30CR	.00	.00	.00	9.30CR
6317	5/05/15- 5/31/16	27-17-009	TRACE CLEANERS	36.00CR	.00	.00	.00	36.00CR
9171	5/29/15- 5/31/16	27-17-009	TROTTI CONSTRUCTION INC	20.00CR	.00	.00	.00	20.00CR
9170	5/18/15- 5/31/16	27-17-009	TROTTI GENERAL CONSTRUCTI	20.00CR	.00	.00	.00	20.00CR
10041	5/18/15- 3/31/16	27-17-009	UNIQUE LIFE FITNESS	20.00CR	2.60CR	.00	.00	22.60CR
8934	5/14/15- 4/30/16	27-17-009	VALVOLINE INSTANT OIL CHA	30.00CR	3.00CR	.00	.00	33.00CR

6/05/2015 1:46 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 3

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

```
===== PAYMENT DISTRIBUTION =====
LICENSE      PERIOD      CODE      ISSUED TO      FEE      PENALTY      TAX      INTEREST      TOTAL PAID
-----
0010517      5/29/15- 4/30/16  27-17-365  VIEW GALLERY      13.00CR      2.67CR      .00      .00      15.67CR
6879         5/06/15- 5/31/16  27-17-009  WHITE REALTY      20.00CR      .00      .00      .00      20.00CR
-----
RECORD TOTAL      INPUT TOTAL      FEE TOTAL      PENALTY TOTAL      TAX TOTAL      INTEREST TOTAL      GRAND TOTAL__
94                7,788.80CR      106.43CR
7,895.23CR
```

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 4

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

** LICENSE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	67	2,248.30CR	34.14CR			2,282.44CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	30	5,290.50CR	72.29CR			5,362.79CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
TOTAL			7,788.80CR	106.43CR			7,895.23CR

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 5

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	45	3,847.00CR	44.54CR			3,891.54CR
238990	All Other Specialty Trade Cont	15	622.00CR	3.30CR			625.30CR
424490	Other Grocery and Related Prod	1	40.00CR				40.00CR
444130	Hardware Stores	2	400.00CR	22.00CR			422.00CR
446120	Cosmetics Beauty Supplies and	1	25.00CR	3.00CR			28.00CR
454390	Other Direct Selling Establish	15	1,834.80CR	26.39CR			1,861.19CR
531210	Offices of Real Estate Agents	2	40.00CR				40.00CR
532230	Video Tape and Disc Rental	3	430.00CR				430.00CR
541110	Offices of Lawyers	1	20.00CR	2.00CR			22.00CR
561730	Landscaping Services	2	40.00CR				40.00CR
611699	All Other Miscellaneous School	1	20.00CR				20.00CR
621111	Offices of Physicians (except	1	20.00CR	3.00CR			23.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	4	110.00CR				110.00CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812112	Beauty Salons	1	20.00CR	2.20CR			22.20CR
812199	Other Personal Care Services	1	20.00CR				20.00CR
813910	Business Associations	1	250.00CR				250.00CR
TOTAL			7,788.80CR	106.43CR			7,895.23CR

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 6

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	51	1,149.30CR	24.90CR			1,174.20CR
27-17-009C	SERVICE BUSINESSES OVER 10	15	1,098.00CR	9.24CR			1,107.24CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	5,260.50CR	72.29CR			5,332.79CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
NSF FEE	NSF CHECK FEE	1	30.00CR				30.00CR
O/P	OVERPAYMENT OF PL	1	1.00CR				1.00CR
TOTAL			7,788.80CR	106.43CR			7,895.23CR

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2015 TO 5/31/2015

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	7,864.23CR
001-000-351	MISCELLANEOUS INCOME	31.00CR
099-000-008	POOLED CASH	7,895.23

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 5/01/2015 TO 5/31/2015
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

ADDENDUM

Retail Merchant Accounts:

The City of Ridgeland MS Agrees to a flat 3% processing fee with ETS for all Retail credit card transactions.

Ecommerce Merchant Account for Court Payments:

The City of Ridgeland MS agrees to a flat \$5.75 per transaction processing fee for all Court Ecommerce credit card transactions. The City of Ridgeland MS will set a maximum credit card payment amount of \$400 for all Court Ecommerce credit card payments. The estimated average transaction amount of \$150.00 will be reviewed by ETS quarterly. If the actual average transaction amount is higher the flat fixed per transaction fee will be renegotiated and determined in writing, once both parties are in agreement.

This _____ day of _____ of , 2015.

Gene McGee, Mayor



police department

June 8, 2015

MEMORANDUM

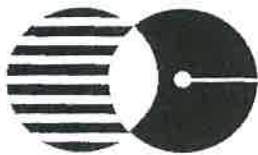
TO: Paula Tierce, City Clerk
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Check Deposit – Donation

I am forwarding to your office Regions Bank check #21038 made payable to the City of Ridgeland in the amount of \$27,269.90. This is a donation from the Madison County Board of Supervisors at the request of Butch Hammock, Madison County Emergency Management Director, to purchase 20 hand held radios and 15 car radios. These high band radios will allow the Ridgeland Police Department to communicate with the Madison County Sheriff's Office, Madison Police Department, Madison County Emergency Management, and Flora Police Department. I am requesting that this check be deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: EJ Wilkerson

**Ozborn Communications, LLC**

201 North Hargon Street
PO Box 307
Canton, MS 39046
Voice: 601-859-3433
Fax: 601-859-7828

QUOTATION

Quote Number: Q203604L
Quote Date: May 14, 2015
Page: 1

Quoted pricing is valid for 30 days from quote date. If older than 30 days please verify before placing order.

Quoted To:

City of Ridgeland
PO Box 217
Ridgeland, MS 39158
USA

Customer Fax:

Ship To:

Ridgeland Police Dept
PO Box 217
Ridgeland, MS 39158
USA

Customer ID	Valid Through	Sales Rep Name	Sales Rep Email
RIDG01	6/13/15		

Quantity	Item	Description	Unit Price	Amount
20.00	F3261DS 51	PORTABLE, IDAS WATER PROOF, 136-174MHz	600.00	12,000.00
15.00	F5061D 51	Icom 50 watt VHF mobile radio w/cable, hdwe, mic	588.75	8,831.25
2.00	IAS ONSITE TECH	IAS ONSITE TECH DAILY RTE	2,083.00	4,166.00
15.00	425-6443	ICOM F5061/6061 FACEPLATE	49.00	735.00
35.00	PROG PORT ICOM IDAS	PROGRAMMING FOR ICOM IDAS RADIO. PRICED PER MS EPL 3485/ PROGRAMMING COST	43.93	1,537.55
			Subtotal	27,269.80
			Sales Tax	
			TOTAL	27,269.80

Sales Rep.
Signature:

All equipment quoted carries the respective manufacturers' warranties. Pricing is valid for entire system as quoted. Individual prices shown may not be available when priced separately.

The purchase limit is \$200,000 per fiscal year (July - June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

ICOM AMERICA Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.
MAGIC Contract Number - 8500000060

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

To obtain a list of available products for this manufacturer, please visit the following website:

<http://www.icomamerica.com/en/governmentsales/contracts/mississippi/>

Approved Categories for Two-Way Radio EPL for ICOM AMERICA

01 - Radios

02 - Radio Accessories

Approved Sellers for ICOM AMERICA

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

HURRICANE ELECTRONICS INC (01 - Radios, 02 - Radio Accessories)

* ICOM AMERICA INC. (01 - Radios, 02 - Radio Accessories)

INTEGRATED COMMUNICATIONS, INC. (01 - Radios, 02 - Radio Accessories)

OZBORN COMMUNICATIONS, LLC (01 - Radios, 02 - Radio Accessories)

PRECISION COMMUNICATIONS, INC. (01 - Radios, 02 - Radio Accessories)

** Mail-Order Only*

97230701 5/26/2015 PURCHASE OF RADIOS

27269.80

Claim No. 89 Total 27269.80

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046Metropolitan Bank
85-263/653

025036

MADISON COUNTY - OPERATING ACCOUNT

0155526

6/ 1/2015

25036

\$27269.80

Twenty-Seven Thousand Two Hundred Sixty-Nine And
80/100 DollarsPAY TO THE ORDER OF
CITY OF RIDGELAND
P.O.BOX 217
RIDGELAND, MS 39158
AUTHORIZED SIGNATURE

MP

⑈025036⑈ ⑆065302633⑆ 30⑈0921⑈4⑈



June 8, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: Surplus Property

I am requesting that the following property be declared surplus property so it can be traded for store credit:

Rossi .357 Magnum Serial number TH833542 Case # 14-4256, judge ordered weapon forfeited

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson
Whitney Hutzel

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

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

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

RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS 39157-0000

V20 V39

14-4256

Docket Number: 20143927, Party Name: LOWE, VAN

Offense: POSS OF MARIJUANA, VEHICLE

Minute Date: 07/01/2014

THE PRESIDING JUDGE IS MCCARLEY, HAROLD. THE PROSECUTOR IS MCDONALD, BOTY. PRETRIAL CONFERENCE. PRESENT IN COURT WITH COUNSEL. THE ACCUSED WAS REPRESENTED BY PRENTISS GRANT. RIGHTS ADVISED. DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$450.00. JUDGE ORDERED WEAPON BE FORFEITED.

Minutes taken by: _____



police department

June 9, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Dress for Success

I have attached a request for a Special Events Permit from Pat Chambliss with Dress for Success Metro Jackson. The event is a 5K walk to bring awareness to women to empower them in their community. The event is scheduled for Saturday, June 27, 2015, at the Renaissance Mall. The event will begin at 0700 hours and conclude at 1000 hours with an estimated 150 participants.

The walk will leave Renaissance Mall and go north on Highland Colony Parkway and then return back to the mall. Dress for Success staff and volunteers will do all the set up and clean up with arrangements made to use the facilities at Renaissance Mall.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money along with the course map. Also attached is a Permit to Play on Premises Music application. This event will generate overtime for the Police Department. There are Five (5) posts that will need to be manned for this event. Each post will need to be manned for one (1) hour at an average rate of \$27/hour for an approximate cost of overtime of \$135.00.

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 Of Individual/Business: Dress for Success Metro Jackson
340 W. Wardlow Wilson, Suite 3410
Jackson MS 39213

Type of Event: (Details) Walk to bring awareness to
women. Want to empower women in our
community through unity.

Location of Event: 1000 Highland Colony Parkway
Renaissance at Colony Park

Date(s) of Event: Saturday June 27 to —

Hours of Event: 7:00 am to 10 am

Estimated Crowd Size: 150

What arrangements will be made for adequate restroom facilities: Renaissance
At Colony Park has accommodations

What arrangements will be made for clean-up at completion of event: Dress for
Success board, staff & volunteers will take care of that.

Contact Person: PAT Chambliss Phone: 601 966-5715

Signature of Contact Person: Pat Chambliss Date: 5/11/2015

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 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 T. T. T. T.

☐ Denied Date: 06/09/15

*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: 5/11/2015
Permit Applicant: PAT Chambliss
Applicant Address: 350 W. Woodrow Wilson Phone #: 601 364-1722
Name of Individual Responsible for On-Premises Activity: Pat Chambliss
(This person must be present at all times)
Name of Business: Dress for Success Metro Jackson
Business Address: 350 W. Woodrow Wilson, Suite 3410
Business Telephone: 601 364.1722
Date(s) of Activity: 6/27/2015 to
Hours of Operation: 7:00 am to 10 AM

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

Description of premises where activity is scheduled: Renaissance at Colony Park
1000 Highland Colony Parkway

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:

no residents in the area during hours
of 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.

Pat Chambliss
Applicants Signature

5/11/2015
Date

- ☒ APPROVED
☐ DENIED

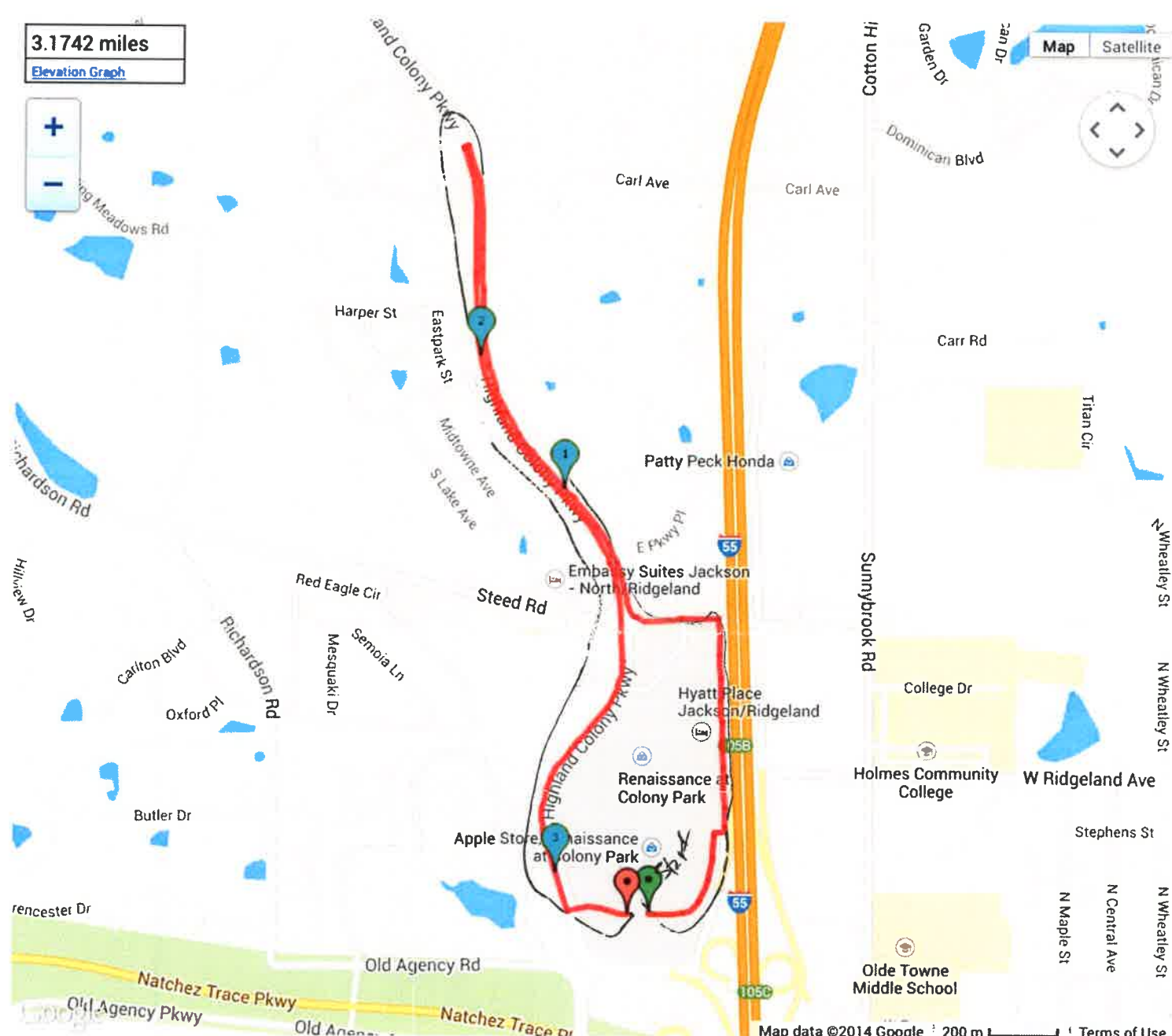
Chief of Police or Designee [Signature]
Date 06/09/15

3.1742 miles

[Elevation Graph](#)



Map Satellite



Map data ©2014 Google 200 m Terms of Use

Dress for Success Metro Jackson

350 W. Woodrow Wilson, Ste. 3410
Jackson, MS 39213
601.985.9888

BANK PLUS
YAZOO CITY, MISSISSIPPI
85-194-653

1772

PAY
TO THE
ORDER OF

City of Ridgeland
One Thousand + ~~100~~ 100

DATE

5/28/2015

\$ 1000⁰⁰

DOLLARS

Held in Trust
for Powerwalk

Refundable minus any applicable
charge.

Pat Chambliss



⑈001772⑈ ⑆065301948⑆4820⑈2555⑈39⑈

Dress for Success Metro Jackson

350 W. Woodrow Wilson, Ste. 3410
Jackson, MS 39213
601.985.9888

BANK PLUS
YAZOO CITY, MISSISSIPPI
85-194-653

1771

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred + ~~100~~ 100

DATE

5/28/2015

\$ 100⁰⁰

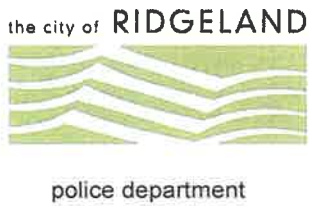
DOLLARS

permt for
Powerwalk

Pat Chambliss



⑈001771⑈ ⑆065301948⑆4820⑈2555⑈39⑈



June 9, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: Retiree

I am requesting that the following property be declared surplus property so that Chief Tyler be allowed to purchase his duty weapon upon his retirement.

Glock 23 serial number XXX751 100-6-1321

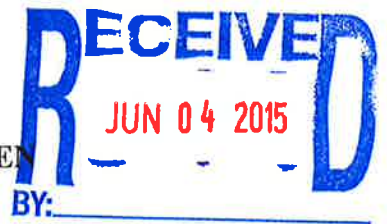
Your consideration and approval will be appreciated.

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

Gene F. McGee, cmo - mayor • 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

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



TERRY WAYNE SLEDGE,
GERALDINE SLEDGE,
TERRI SLEDGE LANGHAM AND
TRAVIS WAYNE SLEDGE

PETITIONERS

**PETITION TO VACATE UTILITY EASEMENT
LYING IN BLOCK 4, TOWN OF RIDGELAND**

COMES NOW, **Geraldine Sledge, Terry Wayne Sledge, Terri Sledge Langham, and Travis Wayne Sledge**, P. O. Box 1694, Madison, Mississippi 39130, by and through counsel, pursuant to the provisions of Section 21-37-7, MS Code of 1972 as amended, and Petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (hereinafter "Mayor and Board"), to vacate that certain utility easement being hereinafter more particularly described, and in support thereof would respectfully show in support thereof as follows:

1. Petitioners, as shown by the true and correct copy of that certain commitment for title insurance attached hereto as **Exhibits "A-1", A-2 and A-3**, are the joint owners of all of the subdivision lots lying within Block 4, Town of Ridgeland, Mississippi and the 20 foot wide alley running East and West through the center of Block 4, Town of Ridgeland, Mississippi (herein after sometimes referred to as the "alley"), which alley was vacated by the City of Ridgeland by its Ordinance duly made and adopted by the Mayor and Board of Aldermen on October 7, 1980. A true and correct copy of which Ordinance is attached hereto as **Exhibit "B"** and a true and correct copy of a current survey plat of Block 4, Town of Ridgeland, is attached hereto as **Exhibit "C"**.

2. As was the policy and practice of the City of Ridgeland at the time, the Ordinance vacating the alley adopted by the Mayor and Board on October 7, 1980, reserved to the City of Ridgeland a perpetual right-of-way and easement for the purposes of laying, constructing, maintaining and replacing utility lines and other public utilities within the boundaries of the vacated 20 foot alley (the "**utility easement**"), and the said utility easement was not purchased with public funds by the City of Ridgeland.

3. From 1980 to present no utility line or lines have been laid, constructed or placed within the boundaries of the said utility easement, and to the best of Petitioners' knowledge and belief after diligent inquiry made, there are no present or future plans for the laying, construction or placement of utility lines in the said utility easement, and the utility easement is not now needed for

the purposes intended and is not necessary to the future growth or construction of the City of Ridgeland's infrastructure.

4. The Width of the lots as originally and presently platted within Block 4, Town of Ridgeland do not meet the present requirement of the City of Ridgeland for the residential development of Block 4, City of Ridgeland and the vacating of the utility easement by the City of Ridgeland as requested herein would permit all of the lands owned by Petitioners within Block 4, City of Ridgeland, including the subject 20 foot wide alley, to be re-subdivided and re-platted as a residential development in accord with the City of Ridgeland's current Zoning Ordinance.

5. Petitioners, being the sole owners of all of the lots and property abutting the utility easement herein sought to be vacated, are the only property owners adjacent to or abutting the said utility easement and the only property owners who would be affected, adversely or otherwise, by the granting of this Petition by the Mayor and Board of Aldermen of the City of Ridgeland and written notice hereof to the adjacent property owners would serve no useful purpose and should be waived.

6. All fees or cost required to be paid to the City of Ridgeland upon the filing of this Petition have been paid in full.

WHEREFORE, Petitioners request that the Mayor and Board will set this Petition for hearing at a date, time and place certain, and give notice of the hearing of this Petition by publication or otherwise as required by law in such cases, with written notice hereof to adjacent property owners to be waived, and upon a hearing of this Petition by the Mayor and Board will then and there adopt an ordinance vacating forever the said utility easement and cause the said ordinance so adopted to be published according to law and recorded among the land records of Madison County, Mississippi.

Respectfully Submitted,

**TERRY WAYNE SLEDGE,
GERALDINE SLEDGE,
TERRI SLEDGE LANGHAM AND
TRAVIS WAYNE SLEDGE,
PETITIONERS**

BY:


PHILLIP M. NELSON, MSB #3810
Attorney For Petitioners
P. O. Box 2734
Madison, MS 39130-2734
Ph: 601-856-8869
Email: pmnlaw@bellsouth.net

BOOK 173 PAGE 33

MADISON COUNTY HERALD

PROOF OF PUBLICATION

PASTE PROOF HERE

AN ORDINANCE CLOSING AND VACATING A CERTAIN STREET IN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI:

SECTION 1. That the below described section of street in the City of Ridgeland, Mississippi, is no longer needed or needed for public purposes and the same has never been opened or used for street purposes. Said section of street is described as follows, to-wit:

The following described real property lying and being situated in Madison County, Mississippi, to-wit:

A certain 20' alley way running east and west from North Central Avenue to North Maple Street across Block 4 and bound on the north by Lots 1 through 7 and on the south by Lots 8 through 14 of said Block 4 all as shown on that certain plat of the town (now city) of Ridgeland on file with the Chancery Clerk of Madison County, in Canton, Mississippi.

SECTION 2. That the said section as described is hereby closed and vacated and revert to the abutting landowners; however, the City of Ridgeland, Mississippi, does reserve a perpetual right-of-way and easement on and across said section of street as described above for the purpose of laying, constructing, maintaining, and replacing utility lines and other public utilities.

SECTION 3. That the Ordinance shall be published and take effect as provided in Section 21-377, Mississippi Code 1972 Annotated.

ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, in regular session assembled on this the 2-day of October, 1960.

CITY OF RIDGELAND
H. B. Wolcott
Mayor

ATTEST:
Marcelle Cannon
City Clerk

ATTEST A TRUE COPY
-This 2 day of November, 1960.

MARCELLE CANNON, City Clerk
By Marcelle Cannon
January 19, 1961

THE STATE OF MISSISSIPPI,
MADISON COUNTY.

Personally appeared before me,

Elizabeth M. Lawrence

a Notary Public in and for Madison County, Mississippi, NELL THAMES, who being duly sworn says that she is the Publisher of the MADISON COUNTY HERALD, and that such is a newspaper within the meaning of the statute, published weekly in Canton, Madison County, Mississippi, and having a general circulation in the City of Canton and Madison County, Mississippi, and that the notice, a true copy of which is hereto attached, appeared in the issues of said

newspaper, times as follows:

VOL. 89 NO. 3 DATE Jan. 15 1961

VOL. NO. DATE 19

VOL. NO. DATE 19

VOL. NO. DATE 19

VOL. NO. DATE 19

Number Words 1

Published 1 Times

Printer's Fee \$ 17.76

Making Proof \$ 1.00

Total \$ 18.76

Affiant further states that said newspaper has been established for at least twelve months next prior to the first publication of said notice.

(Signed) *Nell Thames*

Publisher

Sworn to and subscribed before me this

day of January 19 1961

Elizabeth M. Lawrence

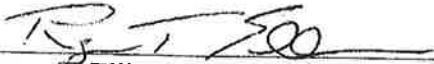
Notary Public

My Commission Expires May 27, 1961

Exhibit "A-1"

Certification

This is to certify that the legal description for Block 4, Town of Ridgeland, as described in the attached metes and bounds description is one and the same property as described in the attached title commitment.


Roger T. Ellison, PLS 02710

4-28-15
Date



EXHIBIT "A" (2 PAGES)

LEGAL DESCRIPTION

A PARCEL OF LAND CONTAINING 3.31 ACRES, MORE OR LESS, BEING BLOCK 4 OF THE TOWN OF RIDGELAND (PLAT ON FILE IN CABINET A SLIDE 1 IN THE OFFICE OF THE MADISON COUNTY CHANCERY CLERK), MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCE AT A FOUND IRON PIPE AT THE INTERSECTION OF THE SOUTH LINE OF WEST RIDGELAND AVENUE AND THE WEST LINE OF CENTRAL AVENUE, SAID PIPE BEING THE NORTHEAST CORNER OF BLOCK 4 AND THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; FROM SAID POINT OF BEGINNING, RUN THENCE ALONG SAID WEST LINE OF CENTRAL AVENUE $S00^{\circ}07'01''E$ FOR A DISTANCE OF 380.00 FEET TO THE INTERSECTION OF THE WEST LINE OF CENTRAL AVENUE WITH THE NORTH LINE OF STEVENS STREET; THENCE RUN ALONG SAID NORTH LINE OF STEVENS STREET $S89^{\circ}53'11''W$ FOR A DISTANCE OF 380.00 FEET TO THE INTERSECTION OF SAID NORTH LINE WITH THE EASTERN LINE OF MAPLE STREET; THENCE RUN ALONG SAID EASTERN LINE OF MAPLE STREET $N00^{\circ}07'03''W$ FOR A DISTANCE OF 380.00 FEET TO A FOUND IRON PIN AT THE INTERSECTION OF THE EAST LINE OF MAPLE STREET AND THE SOUTH LINE OF WEST RIDGELAND AVENUE; THENCE RUN ALONG SAID SOUTH LINE $N89^{\circ}53'11''E$ FOR A DISTANCE OF 380.00 FEET TO THE POINT OF BEGINNING.

Issuing Agent:



RANDALL, SEGREST, WEEKS, REEVES & SONES, PLLC
992 Northpark Drive, Suite A
Ridgeland, MS 39157
(601)956-2651 (main)
(601)956-2642 (facsimile)
www.randallsegrest.com

For more information, contact:
R. Paul Randall, Jr.
(601)956-2651 (direct)
prandall@randallsegrest.com

Exhibit "A-3"

File No.: RS15-04-0390

Commitment For Title Insurance
Issued by

Chicago Title Insurance Company

Chicago Title Insurance Company, a Missouri corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate 6 months after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

IN WITNESS WHEREOF, the Company has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.

CONDITIONS

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions.

Commitment For Title Insurance
Issued by
Chicago Title Insurance Company
(Continued)

3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at <http://www.alta.org>.

Chicago Title Insurance Company

Commitment Number: RS15-04-0390

SCHEDULE A

1. Effective Date: April 13, 2015 at 08:00 AM
2. Policy or Policies to be issued: Amount
 - (a) X Owner's Policy (ALTA Own. Policy (06/16/06)) \$ 200,000.00
Proposed Insured:
OLDE MAPLE, LLC, a Mississippi limited liability company
 - (b) X Loan Policy (ALTA Loan Policy (06/16/06)) \$ 1.00
Proposed Insured:
TRUSTMARK NATIONAL BANK, its successors and/or
assigns as their respective interests may appear.

3. The estate or interest in the land described or referred to in this Commitment is fee simple.

4. Title to the fee simple estate or interest in the land is at the Effective Date vested in:
GERALDINE SLEDGE and TERRY WAYNE SLEDGE and TERRY SLEDGE LANGHAM and TRAVIS WAYNE SLEDGE

5. The land referred to in the Commitment is described as follows:

Parcel No. 1: A lot or parcel of land fronting 90.0 feet on the East side of Maple Street as it now exists, and being more particularly described as beginning at the Northwest corner of Block 4, being the East line of Maple Street as said street is now staked off and exists, run thence South along said Maple Street for 90.0 feet to the point of beginning of lot being described, thence run South for 90.0 feet along the East line of said Maple Street, thence run East for 90.0 feet parallel to the South line of Ridgeland Avenue, thence run North parallel to the East line of Maple Street for 90.0 feet, thence run West for 90.0 feet parallel to the South line of Ridgeland Avenue to the point of beginning, and all being a part of Lots 6 and 7 of Block 4, according to the official map of the Town of Ridgeland, Madison County, Mississippi, as filed with the Chancery Clerk of Madison County, Mississippi.

Also that certain part of the alleyway adjoining the above described property transferred to Mrs. Lelia Lamb as an abutting landowner by the City of Ridgeland under that certain document titled "An Ordinance Closing and Vacating a Certain Street in the City of Ridgeland, Mississippi" dated October 7, 1980, a copy of said Ordinance appearing in Book 175 at Page 98 in the Chancery Clerk's office in Canton, Mississippi.

Parcel No. 2: Lots 8, 9, 10 and W 1/2 of Lot 11, of Block 4 of the Town of Ridgeland, Madison County, Mississippi, as shown by a plat of said Town now on file in the Office of the Chancery Clerk of Madison County. Reference to said plat being here made in aid of and as a part of this description.

Parcel No. 3: Lots 5, 6 and 7 of Block 4, of the Town of Ridgeland, Madison County, Mississippi, as shown by a plat of said Town now on file in the office of the Chancery Clerk of Madison County. Reference to said plat being here made in aid of and as a part of this description.

Parcel No. 4: Lots 12, 13, 14 and the East 1/2 of Lot 11 of Block 4 of the Town of Ridgeland according to a map thereof recorded of record in the office of the Chancery Clerk in Canton, Mississippi and the South 1/2 of the alleyway described in the ordinance adopted October 7, 1980 by the Town of Ridgeland and found of record in the office of said Chancery Clerk.

Lots 1, 2, 3 and the East 1/2 of Lot 4 of Block 4 of the Town of Ridgeland according to a map thereof recorded of record in the office of the Chancery Clerk in Canton, Mississippi, and the North 1/2 of the alleyway described in the ordinance adopted October 7, 1980 by the Town of Ridgeland and found of

Commitment Number: RS15-04-0390

SCHEDULE A
(Continued)

record in the office of said Chancery Clerk.

Parcel No. 5: A lot or parcel of land fronting 95.0 feet on the South side of Ridgeland Avenue, and being more particularly described as beginning at the Northwest corner of Block 4 as same is now staked off and exists, and run thence East along the South side of Ridgeland Avenue for 95.0 feet to the point of beginning and Northwest corner of the lot herein conveyed, and from said point of beginning run thence East for 95.0 feet along the South line of Ridgeland Avenue, thence run South for 90.0 feet parallel to the East line of Maple Street, thence run West for 95.0 feet parallel to the South line of Ridgeland Avenue, thence run North parallel to the East line of Maple Street for 90.0 feet to the point of beginning, and all being a part of Lots 4, 5 and 6 of Block 4, according to the official map or plat of said Town of Ridgeland, Madison County, Mississippi.

AND BEING THE SAME PROPERTY DESCRIBED IN THE ESTATE OF RHODA FURINI SLEDGE,
#2012-297 RECORDED IN BOOK AT PAGE .



Chicago Title Insurance Company

Commitment Number: RS15-04-0390

SCHEDULE B**1. Requirements:**

1. Full consideration for the interest or estate to be insured must be paid to or for the account of grantors and/or mortgagors.
2. Pay us the premiums, fees, charges and other costs for the policy or policies.
3. Payment of all taxes, charges, assessments, levied and assessed against the land, which are due and payable.
4. The following documents, satisfactory to us, creating the interest in the land and/or deed of trust to be insured, must be signed, delivered and recorded:
 - a. Execution and recordation without intervening rights of warranty deed by the present owner (and spouse, when required by law) conveying the property described in Schedule A hereof to the Purchaser; and
 - b. Execution and recordation without intervening rights of a security instrument by the purchaser (and spouse, when required by law) to the insured, securing a indebtedness in the sum as shown in Schedule A hereof.
5. Execution of an Owner's and Contractor's Affidavit, Owner's/Seller's Affidavit, Notice of Availability of Owner's Title Insurance and Notice of Availability of Survey, all in forms acceptable to the Company.
6. If the Owner/Seller/Purchaser/Borrower is a limited liability company, satisfactory evidence must be furnished as to the proper formation of the Owner/Seller/Purchaser/Borrower, prior to closing this transaction together with proof as to the current good standing of said limited liability company. In addition, the certificate/articles of formation and any amendments thereto, operating agreement/by-laws of said limited liability company and certified copies of the resolutions of the governing member(s)/body of said limited liability company authorizing the transaction and designating the manager(s)/member(s)/officer who will execute the instruments, must be furnished. The resolution must set forth the consideration and the terms of the transaction. Upon review of said documents, the Company reserves the right to make such additional requirements as it may deem necessary.
7. If the Owner/Seller/Purchaser/Borrower is a corporation, satisfactory evidence must be furnished as to the proper incorporation of the Owner/Seller/Purchaser/Borrower prior to closing this transaction together with proof as to the current good standing of said corporation. In addition, the articles of incorporation and any amendments thereto, by-laws of said corporation and certified copies of the resolutions of the governing body of said corporation authorizing the transaction and designating the officers who will execute the instruments, must be furnished. The resolution must set forth the consideration and the terms of the transaction. Upon review of said documents, the Company reserves the right to make such additional requirements as it may deem necessary.
8. The Company shall be furnished with a sworn statement from both the Seller(s) and the Purchaser(s) that there are no unpaid or disputed real estate broker commissions, all compensation due or to become due under any brokerage agreement has been paid or has been

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(RS15-04-0390.PFD/RS15-04-0390/4)

Commitment Number: RS15-04-0390

SCHEDULE B
(Continued)

waived in writing by the potential lien claimant, and that there has been no written notice received concerning any unpaid real estate commission which could give rise to a Broker's Lien under Mississippi law.

9. The Company reserves the right to make such additional requirements as it may deem necessary.
2. Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:
1. Any rights, interests, or claims of parties in possession of the land not shown by public records
 2. Any facts about the land which a correct survey would disclose and which are not shown by the public records.
 3. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
 4. Any adverse claim to all or any part of the land which now under water or which has previously been under water but filled or exposed through the efforts of man.
 5. Taxes or special assessments not shown as liens by the public records.
 6. Any lease, grant, exception or reservation of minerals or mineral rights, on and under subject land.
 7. Taxes and assessments for the current year and subsequent years.
 8. Easement reserved by the City of Ridgeland, Mississippi in Ordinance Vacating A Certain Street in the City of Ridgeland, Mississippi dated October 7, 1980, and recorded as an Exhibit to a deed recorded in Book 175 at Page 96. 
 9. Note: 2014 real property tax information:

Parcel No.: 072D-19C-103

Amount: \$1,346.03

Status: PAID

BOOK 173 PAGE 33

MADISON CO. KY HERALD

PROOF OF PUBLICATION

PASTE PROOF HERE

AN ORDINANCE CLOSING AND VACATING A CERTAIN STREET IN THE CITY OF RIDGELAND, MISSISSIPPI.

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI:

SECTION 1. That the below described section of street in the City of Ridgeland, Mississippi, is no longer needed or used for public purposes and the same has never been opened or used for street purposes. Said section of street is described as follows, to-wit:

The following described real property lying and being situated in Madison County, Mississippi, to-wit:

A certain 20' alley way running east and west from North Central Avenue to North Maple Street across Block 4 and bound on the north by Lots 1 through 7 and on the south by Lots 8 through 14 of said Block 4 all as shown on that certain plat of the town (now city) of Ridgeland on file with the Chancery Clerk of Madison County, in Canton, Mississippi.

SECTION 2. That the said section as described is hereby closed and vacated and revert to the abutting landowners; however, the City of Ridgeland, Mississippi, does reserve a perpetual right-of-way and easement on and across said section of street as described above for the purpose of laying, constructing, maintaining, and replacing utility lines and other public utilities.

SECTION 3. That the Ordinance shall be published and take effect as provided in Section 21-377, Mississippi Code 1972 Annotated.

ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, in regular session assembled on this 3-day of November, 1980.

CITY OF RIDGELAND

H. B. Wolcott, Mayor

ATTEST:

Marcelle Cannon, City Clerk

ATTEST A TRUE COPY

This 3 day of November, 1980.

MARCELLE CANNON, City Clerk

By Marcelle Cannon

January 13, 1981

THE STATE OF MISSISSIPPI,
MADISON COUNTY.

Personally appeared before me,

Elizabeth M. Lammeyer
a Notary Public in and for Madison County, Mississippi, NELL THAMES, who being duly sworn says that she is the Publisher of the MADISON COUNTY HERALD, and that such is a newspaper within the meaning of the statute, published weekly in Canton, Madison County, Mississippi, and having a general circulation in the City of Canton and Madison County, Mississippi, and that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper, _____ times as follows:

VOL. 89 NO. 3 DATE Jan. 15 1981

VOL. _____ NO. _____ DATE _____ 19 _____

VOL. _____ NO. _____ DATE _____ 12 _____

VOL. _____ NO. _____ DATE _____ 19 _____

VOL. _____ NO. _____ DATE _____ 10 _____

Number Words 1Published 1 TimesPrinter's Fee \$ 17.76Making Proof \$ 1.00Total \$ 18.76

Affiant further states that said newspaper has been established for at least twelve months next prior to the first publication of said notice.

(Signed) *Nell Thames*
Publisher

Sworn to and subscribed before me this 18Day of January 19 81

Elizabeth M. Lammeyer
Notary Public

My Commission Expires May 21, 1983

THIS IS A CLASS "B" SURVEY ACCORDING TO THE "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI, ESTABLISHED BY THE AUTHORITY OF SECTION 73-13-15(f), MISSISSIPPI CODE OF 1972 AS AMENDED.

ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT.

REFERENCE MERIDIAN - REFERENCED TO THE SOUTH RIGHT OF WAY LINE OF WEST RIDGELAND AVENUE.

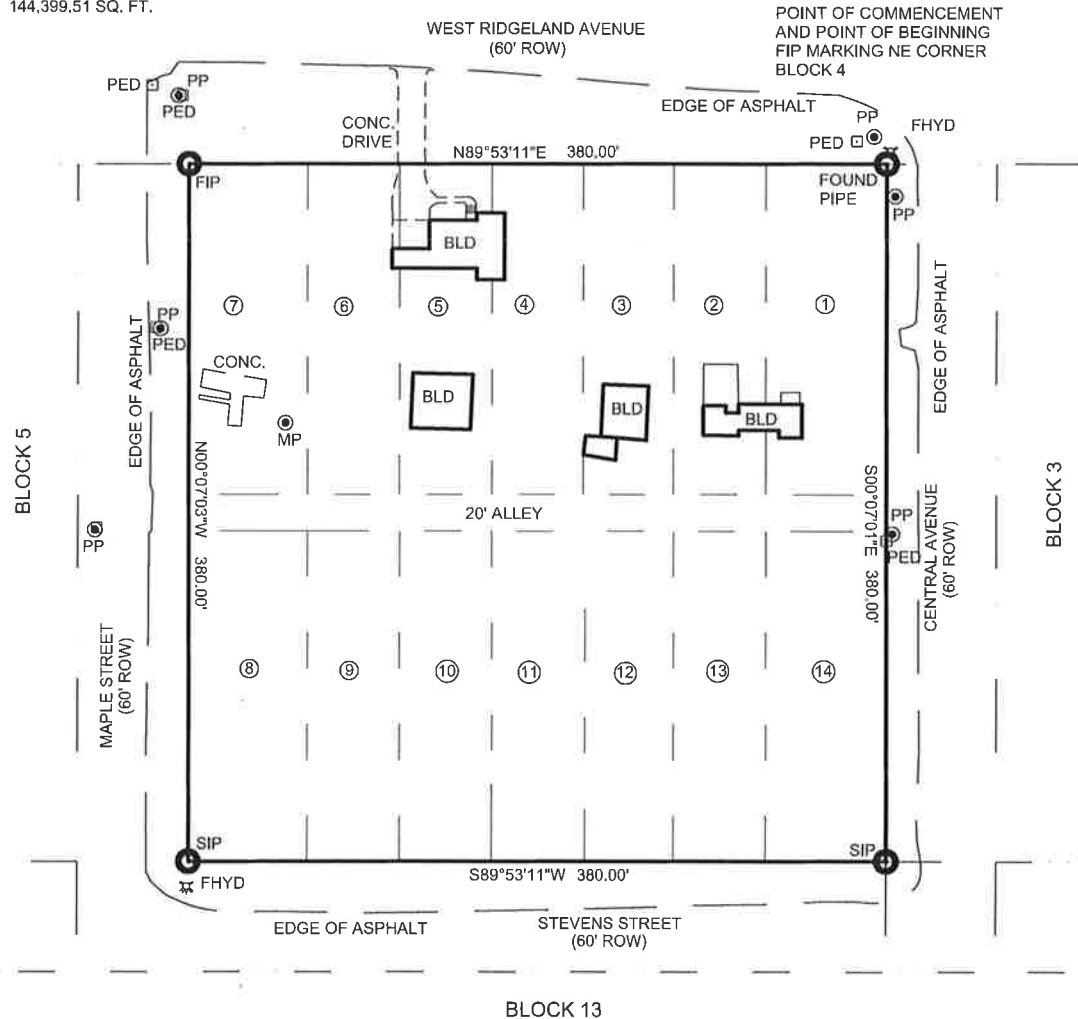
○ INDICATES 1/2" X 18" FERROUS METAL ROD @ PROPERTY CORNERS. FIP INDICATES FOUND IRON PIN. SIP INDICATES SET IRON PIN.

A CURRENT TITLE REPORT WAS NOT FURNISHED TO US FOR OUR USE IN PREPARING THIS SURVEY. THEREFORE, THERE MAY BE ADDITIONAL EASEMENTS, AND / OR SERVITUDES EFFECTING THIS PROPERTY WHICH ARE NOT SHOWN ON THIS SURVEY.

SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SIGNATURE AND SEAL OF SURVEYOR PRESENT.

Exhibit 'C'

PARCEL CONTAINS
3.31 ACRES ±
144,399.51 SQ. FT.



452 HOLLY HEDGE DRIVE
MADISON, MS 39110

CELL (601)954-3785
romans58@comcast.net

I, Roger T. Ellison, P.L.S., do hereby certify that the survey shown hereon was performed under my supervision, and that the features depicted on this plat are a correct representation of conditions as they existed on 09/15/13, to the best of my knowledge and belief.



Roger T. Ellison, P.L.S. # 2710

SURVEY SHOWING:

BLOCK 4

CITY OF RIDGELAND
MADISON COUNTY, MS

DRAWN BY: DME	DATE: 09/15/13 UPDATE: 04/04/15	SURVEY CLASS: B
CHECKED BY: RTE	SCALE: 1" = 80'	JOB #: AS-031-44-13

SCM Development, LLC

109 Rosedowne Drive

Madison, MS 39110

May 25, 2015

Matthew Dodd, PLA, ASLA

City Planner

Community Development

Ridgeland, MS 39157

RE: Maison Bleu Subdivision Sidewalk Variance Request

Dear Matt,

Please let this letter serve as our request for a variance on the sidewalks at Maison Bleu Subdivision.

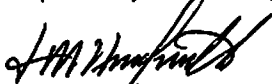
We had planned on sidewalks in front of all homes. We have discovered since commencement of construction of homes that when a sidewalk is added to some of the lots, it basically makes the whole front yard concrete. It isn't appealing aesthetically. Prospective buyers of the homes are asking for more greenspace.

Maison Bleu has a one-half mile walking/nature track on the property, and the City is bringing the Natchez Trace Trail right across the front of the subdivision. From an exercise standpoint we have plenty of safe, easily accessible areas for walking, running.

Of the 82 lots at Maison Bleu, we are only asking for a variance on 22 of the lots (see diagram). 60 will have sidewalks, and no one will be without the ability to access a sidewalk. With our proposed plan anyone wanting to use the sidewalks could easily just walk across the street as occurs in many subdivisions throughout the City.

If you have any questions on this matter we would be happy to discuss it with you further. We appreciate the City of Ridgeland and are looking forward to moving more lots and building more fine housing in Maison Bleu.

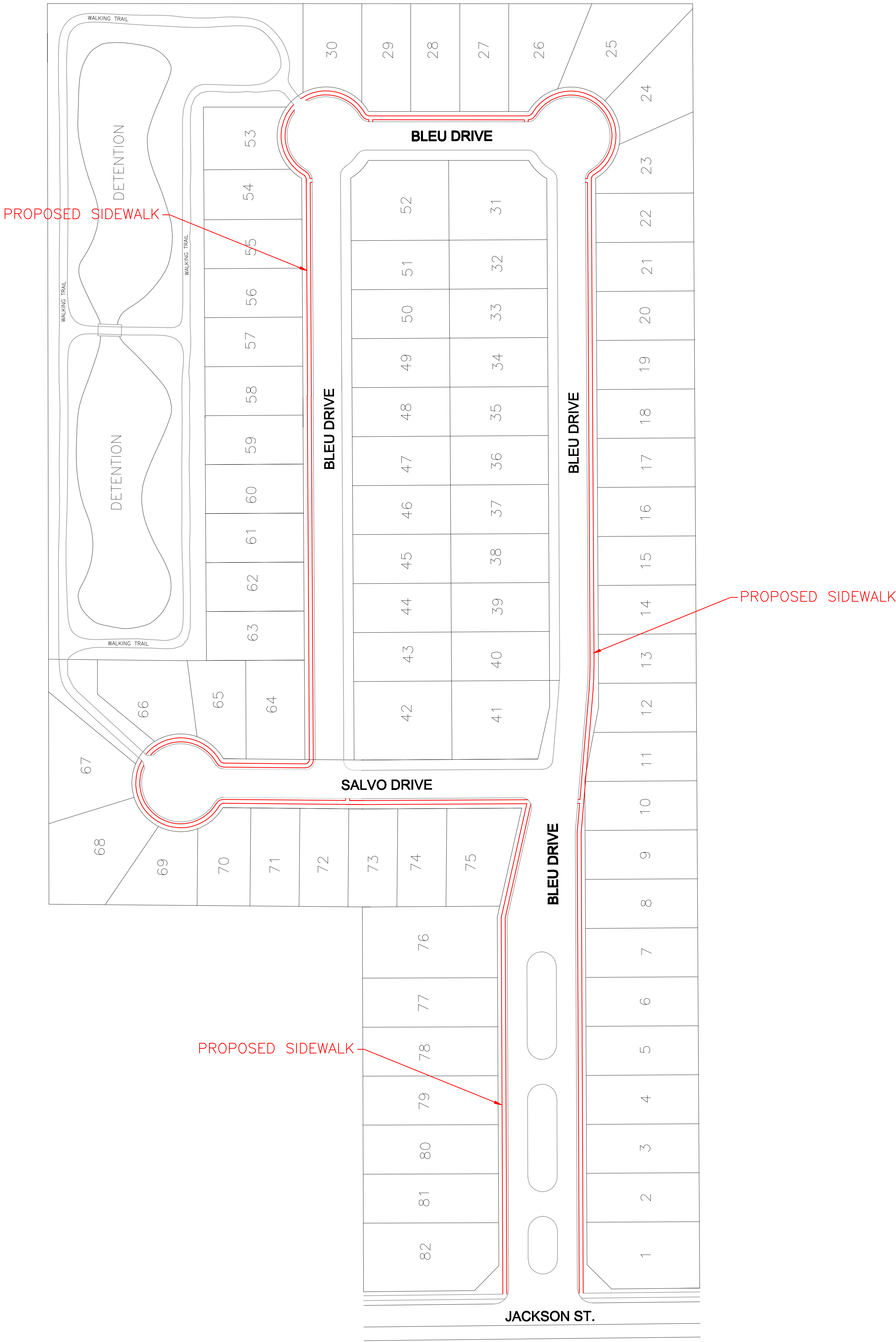
Respectfully submitted,



Matt Herfurth

Co-Managing Member

**MAISON BLEU SUBDIVISION
PROPOSED SIDEWALK LAYOUT**



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 9, 2015

Re: Recycling Contract Renewal with Waste Management of Mississippi Inc

We recommend that the Mayor and Board approve the renewal of the recycling contract between the City and Waste Management. The party's initial term of the contract ends September 30th 2015 and has a provision for three one year renewals. We are required to give 90 days' notice of our intent to renew if the Board so chooses.

My assessment of the services provide by Waste Management in conjunction with Recycle Bank is very positive and I highly recommend continuing the relationship.

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04718	SHERRIE BUGGS HARRIS	123499	LAKE HARBOUR DRIVE EXTENSION	I 201506056973	6/03/2015	225.00
			LAKE HARBOUR DRIVE EXTENSION	378-601-700	225.00	
01-04717	MARY HELEN BURTON LINDSEY	123500	LAKE HARBOUR DRIVE EXTENSION	I 201506056972	6/03/2015	54,040.00
			LAKE HARBOUR DRIVE EXTENSION	378-601-700	54,040.00	
TOTAL =						54,265.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00738	A.D. STARR	123501	SOFTBALLS	I 136915A	6/01/2015	1,353.25
			SOFTBALLS	001-340-545	1,299.00	
			SHIPPING	001-340-545	54.25	
01-01660	ADVANTAGE OFFSET PRINTERS	123502	WTR QUALITY BROCHURES	I 1504	6/01/2015	2,150.00
			WTR QUALITY BROCHURES	400-650-604	2,150.00	
01-03644	AFLAC	123503	EBQ21: JUNE 2015	I 594052	6/14/2015	4,877.92
			EBQ21: JUNE 2015	001-000-171	3,638.90	
			EBQ21: JUNE 2015	005-000-171	81.38	
			EBQ21: JUNE 2015	400-000-171	1,132.94	
			EBQ21: JUNE 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	123504	0000009618: JUNE 2015	I A053377600	6/01/2015	356.36
			0000009618: JUNE 2015	001-000-171	356.36	
01-03417	AHLRICH, JAMES GRAHAM	123505	6GAMES@\$10.00 MAY 28	I 201506097007	5/28/2015	60.00
			6GAMES@\$10.00 MAY 28	001-340-690	60.00	
01-03417	AHLRICH, JAMES GRAHAM	123506	13GAMES@\$10.00 JUNE 1,2,3&4	I 201506097008	6/04/2015	130.00
			13GAMES@\$10.00 JUNE 1,2,3&4	001-340-690	130.00	
01-04417	ALLEN ENGINEERING AND SCI	123507	04-25-15 - 05-29-15 STORMWATER	I 00150415	5/29/2015	3,327.45
			04-25-15 - 05-29-15 STORMWATER	001-201-600	3,327.45	
01-01558	AMERICA'S CHOICE CHEMICAL	123508	NON CONDUCTIVE HYDRO OIL	I 12216	5/20/2015	1,990.00
			NON CONDUCTIVE HYDRO OIL	400-650-525	1,990.00	
01-01558	AMERICA'S CHOICE CHEMICAL	123509	ORANGE ASPHALT CLEANER	I 12217	6/02/2015	3,298.90
			ORANGE ASPHALT CLEANER	001-201-540	3,298.90	
01-02485	AMERICAN MEDICAL RESPONSE	123510	FD-IO GUNS	I 884702	5/21/2015	915.00
			IO GUNS	001-160-550	915.00	
01-03780	AMERICAN MUNICIPAL SERVIC	123511	COURT: APRIL 2015	I 24910	4/30/2015	5,131.92
			COURT: APRIL 2015	001-000-115	5,131.92	
01-04660	ANDERSON, MERRELL	123512	OFFICIAL 3 @\$20.00 MAY 28	I 201506097009	5/28/2015	60.00
			OFFICIAL 3 @\$20.00 MAY 28	001-340-690	60.00	
01-04660	ANDERSON, MERRELL	123513	OFFICIAL8GAMES@JUNE1,2&4	I 201506097010	6/04/2015	160.00
			OFFICIAL8GAMES@JUNE1,2&4	001-340-690	160.00	
01-00304	AREGOOD TECHNOLOGIES, INC	123514	PRINTING FEES	I AR71457	5/29/2015	178.66
			BW COPIES @ LODGE	001-340-604	5.98	
			BW COPIES @ CITY HAL	001-340-604	77.72	
			COLOR @ CITY HALL	001-340-604	94.96	
01-01944	ATMOS ENERGY	123515	3013046088:04-24-15 - 05-22-15	I 201506117013	5/22/2015	67.67
			3013046088:04-24-15 - 05-22-15	001-160-630	67.67	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	123516	3015422613:04-29-15 - 05-26-15 I	201506117014	5/26/2015	60.55
			3015422613:04-29-15 - 05-26-15	001-160-630	60.55	
01-01944	ATMOS ENERGY	123517	3013187195:04-29-15 - 05-27-15 I	201506117015	5/27/2015	25.78
			3013187195:04-29-15 - 05-27-15	001-340-630	25.78	
01-04524	AUTO PLUS	123518	BLOWER MOTOR	I 34632223	5/27/2015	57.39
			BLOWER MOTOR	001-180-632	57.39	
01-04524	AUTO PLUS	123519	STOCK PARTS	I 34632800	6/03/2015	213.74
			7744 FILTER	001-201-632	64.26	
			1799 FILTER	001-201-632	40.32	
			3338 FILTER	001-201-632	17.34	
			3157 BULB	001-201-632	5.88	
			CJ8 SPARK PLUG	001-201-632	13.36	
			STARTING FLUID	001-201-632	25.44	
			BLOWER MOTOR	001-201-632	47.14	
01-02924	AUTOMUFF	123520	MUFFLER REPAIR	I 13680	5/27/2015	180.00
			MUFFLER P-258	001-100-632	180.00	
01-02958	AUTOZONE INC	123521	FD-OIL	I 2097928353	5/21/2015	220.85
			OIL	001-160-525	150.36	
			OIL	001-160-525	70.49	
01-04253	BLUFF CITY SPORTS PRINT,	123522	RACE NUMBERS	I a110563	6/05/2015	140.00
			RACE NUMBERS	001-340-650	140.00	
01-01784	BROOKS, PERCY	123523	3GAMES@20.00 MAY 28	I 201506097003	5/28/2015	60.00
			3GAMES@20.00 MAY 28	001-340-690	60.00	
01-01784	BROOKS, PERCY	123524	8GAMES@\$20.00 JUNE 1,2,4	I 201506097004	6/04/2015	160.00
			8GAMES@\$20.00 JUNE 1,2,4	001-340-690	160.00	
01-08420	BROWN BOTTLING GROUP INC	123525	HEATWAVE WATER	I 305155	6/04/2015	450.00
			WATER	001-340-650	450.00	
01-03797	BROWN, EDDIE LEE	123526	3GAMES@20.00 MAY 28	I 201506097005	5/28/2015	60.00
			3GAMES@20.00 MAY 28	001-340-690	60.00	
01-03797	BROWN, EDDIE LEE	123527	11GAMES@20.00 JUNE 1,2,3&4	I 201506097006	6/04/2015	220.00
			11GAMES@20.00 JUNE 1,2,3&4	001-340-690	220.00	
01-08785	BUDGET SIGNS INC	123528	KIDFEST SIGNS	I 25817	6/02/2015	200.00
			BANNERS	001-340-650	200.00	
01-08860	BULLDOG CONSTRUCTION CO I	123529	CONCRTE REPRS/ST OVLAY	I 4182	5/21/2015	23,236.00
			CURB/GUTTR LEVLING	001-201-603	4,460.00	
			CAST-IN-PL CURB/GUTR	001-201-603	15,026.00	
			MISC IN-PL CONCRETE	001-201-603	2,000.00	
			SAWCUTTING EXIST CRB	001-201-603	1,750.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	123530	CURB REPAIRS	I 4183	5/21/2015	5,010.00
			SAWCUT CURB/GUTTER	001-201-603	280.00	
			CAST IN PLACE CURB	001-201-603	1,430.00	
			ADA CURB RAMP	001-201-603	3,300.00	
01-03826	C SPIRE WIRELESS	123531	0031603285:04-23-15 - 05-22-15 I 201506117020		5/22/2015	3,364.44
			0031603285:04-23-15 - 05-22-15 001-100-605		3,364.44	
01-03826	C SPIRE WIRELESS	123532	0031656041:04-23-15 - 05-22-15 I 201506117021		5/22/2015	601.36
			0031656041:04-23-15 - 05-22-15 001-020-605		279.93	
			0031656041:04-23-15 - 05-22-15 001-042-605		102.01	
			0031656041:04-23-15 - 05-22-15 001-080-605		62.21	
			0031656041:04-23-15 - 05-22-15 001-092-605		6.82CR	
			0031656041:04-23-15 - 05-22-15 001-093-605		62.02	
			0031656041:04-23-15 - 05-22-15 400-650-605		102.01	
01-03826	C SPIRE WIRELESS	123533	0031656076:04-23-15 - 05-22-15 I 201506117022		5/22/2015	507.43
			0031656076:04-23-15 - 05-22-15 001-160-605		507.43	
01-03826	C SPIRE WIRELESS	123534	0031656124:04-23-15 - 05-22-15 I 201506117023		5/22/2015	558.12
			0031656124:04-23-15 - 05-22-15 001-180-605		558.12	
01-03826	C SPIRE WIRELESS	123535	0031656148:04-23-15 - 05-22-15 I 201506117024		5/22/2015	1,027.76
			0031656148:04-23-15 - 05-22-15 001-201-605		486.05	
			0031656148:04-23-15 - 05-22-15 400-650-605		541.71	
01-03297	C.C. LYNCH & ASSOCIATES,	123536	INSTALL SENSOR	I 150738	3/25/2015	3,144.70
			SENSOR EXT CABLE	404-650-760	384.40	
			SCISSORS RING	404-650-760	1,154.00	
			FIELD INSTALLATION	404-650-760	1,540.00	
			SHIPPING	404-650-760	66.30	
01-01441	CAPITOL TOWING INC	123537	TOWING CHARGE	I 14241	6/02/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123538	TOWING CHARGE	I 14377	6/02/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123539	TOWING CHARGE	I 14758	6/02/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123540	P270	I 15233	6/02/2015	55.00
			P270	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	123541	TOW CHARGE	I 76435	5/31/2015	75.00
			TOW - CS# 2015007470	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123542	TOWING CHARGE	I 76454	5/19/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	123543	TOW CHARGE	I 76484	6/01/2015	75.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01441	CAPITOL TOWING INC	123543	TOW CHARGE	I 76484	6/01/2015	75.00	CONT
			TOW - CS# 2015007502	001-100-632	75.00		
01-04307	CARD SERVICES CENTER	123544	04-22-15 - 05-22-15 CHARGES	I 201506117016	5/22/2015	4,693.95	
			04-22-15 - 05-22-15 CHARGES	001-020-610	502.20		
			04-22-15 - 05-22-15 CHARGES	001-040-610	692.52		
			04-22-15 - 05-22-15 CHARGES	001-160-610	1,991.00		
			04-22-15 - 05-22-15 CHARGES	001-201-610	123.19		
			04-22-15 - 05-22-15 CHARGES	400-650-610	1,385.04		
01-03640	CAROUSEL INDUSTRIES OF NO	123545	07-27-15 - 08-26-15 SERVICES	I 1615259	6/02/2015	562.08	
			07-27-15 - 08-26-15 SERVICES	001-010-635	62.82		
			07-27-15 - 08-26-15 SERVICES	001-020-635	17.95		
			07-27-15 - 08-26-15 SERVICES	001-040-635	67.30		
			07-27-15 - 08-26-15 SERVICES	001-100-635	170.51		
			07-27-15 - 08-26-15 SERVICES	001-160-635	99.93		
			07-27-15 - 08-26-15 SERVICES	001-180-635	53.84		
			07-27-15 - 08-26-15 SERVICES	001-201-635	22.43		
			07-27-15 - 08-26-15 SERVICES	001-340-635	40.38		
			07-27-15 - 08-26-15 SERVICES	400-650-635	26.92		
01-04109	CARTER, ALVIN	123546	3GAMES@20.00 MAY 28	I 201506096999	5/26/2015	60.00	
			3GAMES@20.00 MAY 28	001-340-690	60.00		
01-01136	CENTERPOINT ENERGY	123547	31746860: 04-30-15 - 06-01-15	I 201506117025	6/05/2015	24.14	
			31746860: 04-30-15 - 06-01-15	001-201-630	24.14		
01-01136	CENTERPOINT ENERGY	123548	31942485: 04-30-15 - 06-01-15	I 201506117026	6/05/2015	21.24	
			31942485: 04-30-15 - 06-01-15	001-340-630	21.24		
01-01136	CENTERPOINT ENERGY	123549	31942493: 04-30-15 - 06-01-15	I 201506117027	6/05/2015	30.69	
			31942493: 04-30-15 - 06-01-15	001-160-630	30.69		
01-01136	CENTERPOINT ENERGY	123550	31942501: 04-30-15 - 06-01-15	I 201506117028	6/05/2015	26.32	
			31942501: 04-30-15 - 06-01-15	400-650-630	26.32		
01-01136	CENTERPOINT ENERGY	123551	31942519: 04-30-15 - 06-01-15	I 201506117029	6/05/2015	114.92	
			31942519: 04-30-15 - 06-01-15	400-650-630	114.92		
01-01136	CENTERPOINT ENERGY	123552	31984024: 04-30-15 - 06-01-15	I 201506117030	6/05/2015	1,908.92	
			31984024: 04-30-15 - 06-01-15	001-100-630	1,908.92		
01-01136	CENTERPOINT ENERGY	123553	31762107: 05-01-15 - 06-02-15	I 201506117123	6/08/2015	94.60	
			31762107: 05-01-15 - 06-02-15	001-160-630	94.60		
01-02764	CENTRAL MISSISSIPPI CRIME	123554	APRIL 2015	I 201506117017	5/20/2015	747.00	
			APRIL 2015	001-000-330	747.00		
01-02764	CENTRAL MISSISSIPPI CRIME	123555	MAY 2015	I 201506117018	6/04/2015	681.50	
			MAY 2015	001-000-330	681.50		
01-12050	CENTRAL PIPE SUPPLY INC	123556	WATER PARTS	I S100019619.002	6/01/2015	3,909.12	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-12050	CENTRAL PIPE SUPPLY INC	123556	WATER PARTS	I S100019619.002	6/01/2015	3,909.12	CONT	
			3/4 METER BASE	400-650-575	1,368.00			
			3/4 X 3/4 COMP COUPL	400-650-575	351.40			
			1 COMP X 3/4 CURBSTO	400-650-575	726.70			
			2" BRASS 90 ELLS	400-650-575	257.90			
			3" FERNCO BOOT	400-650-575	22.24			
			LH SPADE	400-650-575	203.68			
			3/4 METER BOX	400-650-575	979.20			
01-01335	CHAPMAN, BOB	123557	6GAMES@20.00 JUNE 1&3	I 201506097000	6/03/2015	120.00		
			6GAMES@20.00 JUNE 1&3	001-340-690	120.00			
01-13025	CINTAS CORPORATION LOC #2	123558	04052	I 10781173	5/26/2015	49.69		
			04052	001-340-540	49.69			
01-13025	CINTAS CORPORATION LOC #2	123559	02147	I 10781174	5/26/2015	43.11		
			02147	001-340-540	43.11			
01-13025	CINTAS CORPORATION LOC #2	123560	00025	I 10781317	5/26/2015	254.88		
			00025	001-100-604	254.88			
01-13025	CINTAS CORPORATION LOC #2	123561	02148	I 10784066	6/02/2015	51.17		
			02148	001-180-540	25.59			
			02148	400-650-540	25.58			
01-13025	CINTAS CORPORATION LOC #2	123562	04052	I 10784067	6/02/2015	49.69		
			04052	001-340-540	49.69			
01-13025	CINTAS CORPORATION LOC #2	123563	02147	I 10784068	6/02/2015	43.11		
			02147	001-340-540	43.11			
01-13025	CINTAS CORPORATION LOC #2	123564	04448	I 10784215	6/02/2015	268.66		
			04448	001-201-535	268.66			
01-13025	CINTAS CORPORATION LOC #2	123565	04450	I 10784216	6/02/2015	151.35		
			04450	400-650-535	151.35			
01-13025	CINTAS CORPORATION LOC #2	123566	04448	I 10784217	6/02/2015	2.55		
			04448	001-201-540	2.55			
01-13025	CINTAS CORPORATION LOC #2	123567	04450	I 10784218	6/02/2015	58.52		
			04450	400-650-540	58.52			
01-13025	CINTAS CORPORATION LOC #2	123568	2148	I 10786989	6/09/2015	51.17		
			2148	001-180-540	25.59			
			2148	400-650-540	25.58			
01-13025	CINTAS CORPORATION LOC #2	123569	04052	I 10786990	6/09/2015	49.69		
			04052	001-340-540	49.69			
01-13025	CINTAS CORPORATION LOC #2	123570	2147	I 10786991	6/09/2015	43.11		
			2147	001-340-540	43.11			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	123571	0448	I 10787127	6/09/2015	273.50
			0448	001-201-535	273.50	
01-13025	CINTAS CORPORATION LOC #2	123572	04450	I 10787128	6/09/2015	151.35
			04450	400-650-535	151.35	
01-13025	CINTAS CORPORATION LOC #2	123573	04450	I 10787129	6/09/2015	214.23
			04450	400-650-540	214.23	
01-13025	CINTAS CORPORATION LOC #2	123574	04448	I 10787130	6/09/2015	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	123575	04450	I 10787131	6/09/2015	22.57
			04450	400-650-540	22.57	
01-04681	CITY OF TRUSSVILLE FIRE D	123576	RE-ISSUE CHECK 118977-	I 201506117019	6/11/2015	300.00
			RE-ISSUE CHECK 118977-	001-180-681	300.00	
01-13602	CLARION LEDGER	123577	5-04-15 - 5-31-15 ADVERTISING	I 0005031126	5/04/2015	562.50
			5-04-15 - 5-31-15 ADVERTISING	001-340-615	562.50	
01-04641	COLLINS AND NULL APPRAISA	123578	CHRIST LIFE CHURCH APPRAISAL	I 2530	6/08/2015	850.00
			CHRIST LIFE CHURCH APPRAISAL	378-601-760	850.00	
01-02440	COMCAST CABLE	123579	426510013: 05-19-15 - 06-18-15	I 201506117031	5/17/2015	89.90
			426510013: 05-19-15 - 06-18-15	001-201-604	89.90	
01-02440	COMCAST CABLE	123580	339213027: 05-28-15 - 06-27-15	I 201506117032	5/25/2015	239.90
			339213027: 05-28-15 - 06-27-15	001-020-604	14.70	
			339213027: 05-28-15 - 06-27-15	001-042-604	53.90	
			339213027: 05-28-15 - 06-27-15	001-080-604	4.89	
			339213027: 05-28-15 - 06-27-15	001-180-604	63.57	
			339213027: 05-28-15 - 06-27-15	001-201-604	19.60	
			339213027: 05-28-15 - 06-27-15	001-340-604	53.90	
			339213027: 05-28-15 - 06-27-15	400-650-604	29.34	
01-02440	COMCAST CABLE	123581	360909025: 05-28-15 - 06-27-15	I 201506117033	5/25/2015	89.90
			360909025: 05-28-15 - 06-27-15	001-340-604	89.90	
01-02440	COMCAST CABLE	123582	314941015: 06-01-15 - 06-30-15	I 201506117034	5/29/2015	219.90
			314941015: 06-01-15 - 06-30-15	001-100-604	219.90	
01-02440	COMCAST CABLE	123583	363920010: 06-01-15 - 06-30-15	I 201506117035	5/29/2015	232.85
			363920010: 06-01-15 - 06-30-15	001-160-604	232.85	
01-02440	COMCAST CABLE	123584	390552018: 06-01-15 - 06-30-15	I 201506117036	5/29/2015	89.90
			390552018: 06-01-15 - 06-30-15	001-160-604	89.90	
01-14550	COMFORT, STANLEY	123585	3GAMES@20.00 MAY 28	I 201506097001	5/28/2015	60.00
			3GAMES@20.00 MAY 28	001-340-690	60.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-17900	DEARING ADDRESSING & MAIL	123599	WATER QUALITY BROCHURE	I 23946	6/03/2015	2,470.94
			WATER QUALITY BROCHURE	400-650-604	2,470.94	
01-18050	DELL MARKETING L.P.	123600	EQUALLOGIC	I XJP4TX3R4	5/12/2015	4,739.94
			EQUALLOGIC	001-100-635	2,161.90	
			EQUALLOGIC	001-100-635	2,578.04	
01-18050	DELL MARKETING L.P.	123601	COMPUTERS	I XJP56J8N8	5/13/2015	3,569.97
			OPTIPLEX 9020	001-340-730	3,569.97	
01-18050	DELL MARKETING L.P.	123602	OPTIPLEX 9020 W/TOWER	I XJP59MPM4	5/13/2015	13,089.89
			(11) OPTIPLEX 9020	005-101-730	13,089.89	
01-18050	DELL MARKETING L.P.	123603	COMPUTERS	I XJP5CK3X1	5/14/2015	1,363.23
			OPTIPLEX DUAL	001-340-730	1,363.23	
01-18605	DEVINEY EQUIPMENT	123604	MOWER PARTS	I IV16264	5/19/2015	288.66
			TIRE ASSY.	001-201-635	269.89	
			FREIGHT	001-201-635	18.77	
01-18605	DEVINEY EQUIPMENT	123605	TORO PARTS	I IV16267	5/27/2015	607.83
			BLADES	001-340-635	366.96	
			DECK ROLLERS	001-340-635	110.44	
			ROLLER SHAFT	001-340-635	53.90	
			OIL FILTER	001-340-635	15.36	
			AIR FILTER	001-340-635	36.12	
			FREIGHT	001-340-635	22.87	
			SHAFT ROLLER	001-340-635	2.18	
01-18620	DICKERSON & BOWEN INC	123606	TONS OF ASPHALT	I 66881	4/30/2015	4,374.92
			TONS OF ASPHALT	001-201-575	4,374.92	
01-18620	DICKERSON & BOWEN INC	123607	TONS OF ASPHALT	I 66940	5/12/2015	4,169.35
			TONS OF ASPHALT	001-201-575	4,169.35	
01-04298	ELKINS WHOLESALE INC	123608	FD-JANITORIAL SUPPLIES	I 244832-00	6/03/2015	627.76
			FLOOR FINISH	001-160-510	101.17	
			LAUNDRY DETERGENT	001-160-510	74.58	
			FLOOR PADS	001-160-510	21.75	
			ROLL TOWELS	001-160-510	258.60	
			KITCHEN TOWELS	001-160-510	171.66	
01-21500	ENTERGY	123609	14870935	I 201506117037	6/03/2015	1,229.35
			14870935	001-000-016	1,229.35	
01-21500	ENTERGY	123610	14870950	I 201506117038	6/03/2015	12.39
			14870950	404-650-630	12.39	
01-21500	ENTERGY	123611	14870968	I 201506117039	6/03/2015	43.50
			14870968	001-160-630	43.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	123612	14870976	I 201506117040	6/03/2015	32,118.34
			14870976	001-201-684	32,118.34	
01-21500	ENTERGY	123613	14870984	I 201506117041	6/03/2015	4,424.33
			14870984	001-160-630	1,683.72	
			14870984	001-201-630	13.90	
			14870984	001-092-630	1,937.91	
			14870984	001-350-630	788.80	
01-21500	ENTERGY	123614	14870992	I 201506117042	6/03/2015	4,722.18
			14870992	001-340-630	4,722.18	
01-21500	ENTERGY	123615	14870943	I 201506117043	6/03/2015	18,113.92
			14870943	001-160-630	559.53	
			14870943	400-650-630	17,554.39	
01-21506	ENTERGY	123616	100962737: 04-24-15 - 05-25-15	I 201506117044	5/28/2015	7.82
			100962737: 04-24-15 - 05-25-15	400-650-630	7.82	
01-21506	ENTERGY	123617	105612568: 04-24-15 - 05-22-15	I 201506117045	5/28/2015	118.10
			105612568: 04-24-15 - 05-22-15	001-201-684	118.10	
01-21506	ENTERGY	123618	105612600: 04-24-15 - 05-22-15	I 201506117046	5/28/2015	333.92
			105612600: 04-24-15 - 05-22-15	001-201-684	333.92	
01-21506	ENTERGY	123619	44930162: 04-24-15 - 05-22-15	I 201506117047	5/28/2015	22.89
			44930162: 04-24-15 - 05-22-15	400-650-630	22.89	
01-21506	ENTERGY	123620	67890079: 04-23-15 - 05-22-15	I 201506117048	5/28/2015	34.58
			67890079: 04-23-15 - 05-22-15	400-650-630	34.58	
01-21506	ENTERGY	123621	82141797: 04-23-15 - 05-22-15	I 201506117049	5/28/2015	99.06
			82141797: 04-23-15 - 05-22-15	001-201-684	99.06	
01-21506	ENTERGY	123622	100962695: 04-23-15 - 05-25-15	I 201506117050	5/29/2015	7.82
			100962695: 04-23-15 - 05-25-15	400-650-630	7.82	
01-21506	ENTERGY	123623	100962703: 04-27-15 - 05-26-15	I 201506117051	5/29/2015	7.82
			100962703: 04-27-15 - 05-26-15	400-650-630	7.82	
01-21506	ENTERGY	123624	101379923: 04-25-15 - 05-26-15	I 201506117052	5/29/2015	90.64
			101379923: 04-25-15 - 05-26-15	001-201-684	90.64	
01-21506	ENTERGY	123625	17002775: 04-23-15 - 05-22-15	I 201506117053	5/29/2015	12.38
			17002775: 04-23-15 - 05-22-15	001-201-684	12.38	
01-21506	ENTERGY	123626	47143144: 04-23-15 - 05-21-15	I 201506117054	5/29/2015	163.98
			47143144: 04-23-15 - 05-21-15	400-650-630	163.98	
01-21506	ENTERGY	123627	47143193: 04-23-15 - 05-21-15	I 201506117055	5/29/2015	46.02
			47143193: 04-23-15 - 05-21-15	400-650-630	46.02	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	123628	74592593: 04-25-15 - 05-25-15 I 201506117056 74592593: 04-25-15 - 05-25-15 400-650-630		5/29/2015 85.88	85.88
01-21506	ENTERGY	123629	74592635: 04-24-15 - 05-25-15 I 201506117057 74592635: 04-24-15 - 05-25-15 400-650-630		5/29/2015 204.10	204.10
01-21506	ENTERGY	123630	75485649: 04-24-15 - 05-22-15 I 201506117058 75485649: 04-24-15 - 05-22-15 001-201-684		5/29/2015 13.55	13.55
01-21506	ENTERGY	123631	78293693: 04-23-15 - 05-22-15 I 201506117059 78293693: 04-23-15 - 05-22-15 001-201-684		5/29/2015 99.96	99.96
01-21506	ENTERGY	123632	114576762: 04-24-15 - 05-26-15 I 201506117060 114576762: 04-24-15 - 05-26-15 001-201-684		6/01/2015 81.20	81.20
01-21506	ENTERGY	123633	119515120: 04-25-15 - 05-26-15 I 201506117061 119515120: 04-25-15 - 05-26-15 001-340-630		6/01/2015 58.88	58.88
01-21506	ENTERGY	123634	15484330: 04-24-15 - 05-25-15 I 201506117062 15484330: 04-24-15 - 05-25-15 001-100-630		6/01/2015 5,765.60	5,765.60
01-21506	ENTERGY	123635	17717240: 04-24-15 - 05-26-15 I 201506117063 17717240: 04-24-15 - 05-26-15 001-201-630		6/01/2015 409.38	409.38
01-21506	ENTERGY	123636	17853490: 04-24-15 - 05-25-15 I 201506117064 17853490: 04-24-15 - 05-25-15 001-340-630		6/01/2015 2,582.25	2,582.25
01-21506	ENTERGY	123637	51277291: 04-24-15 - 05-25-15 I 201506117065 51277291: 04-24-15 - 05-25-15 001-160-630		6/01/2015 789.99	789.99
01-21506	ENTERGY	123638	64589617: 04-24-15 - 05-25-15 I 201506117066 64589617: 04-24-15 - 05-25-15 001-340-630		6/01/2015 26.42	26.42
01-21506	ENTERGY	123639	64589682: 04-24-15 - 05-25-15 I 201506117067 64589682: 04-24-15 - 05-25-15 001-340-630		6/01/2015 7.82	7.82
01-21506	ENTERGY	123640	69877777: 04-24-15 - 05-25-15 I 201506117068 69877777: 04-24-15 - 05-25-15 001-340-630		6/01/2015 7.82	7.82
01-21506	ENTERGY	123641	69877793: 04-24-15 - 05-25-15 I 201506117069 69877793: 04-24-15 - 05-25-15 001-340-630		6/01/2015 7.82	7.82
01-21506	ENTERGY	123642	69877819: 04-24-15 - 05-25-15 I 201506117070 69877819: 04-24-15 - 05-25-15 001-340-630		6/01/2015 7.82	7.82
01-21506	ENTERGY	123643	86018090: 04-24-15 - 05-25-15 I 201506117071 86018090: 04-24-15 - 05-25-15 400-650-630		6/01/2015 6,819.16	6,819.16
01-21506	ENTERGY	123644	86296498: 04-27-15 - 05-26-15 I 201506117072 86296498: 04-27-15 - 05-26-15 400-650-630		6/01/2015 18.58	18.58

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	123645	86654423: 04-24-15 - 05-28-15 I	201506117073	6/01/2015	26.65
			86654423: 04-24-15 - 05-28-15	400-650-630	26.65	
01-21506	ENTERGY	123646	106735830: 04-27-15 - 05-28-15 I	201506117074	6/02/2015	26.92
			106735830: 04-27-15 - 05-28-15	400-650-630	26.92	
01-21506	ENTERGY	123647	114576796: 04-28-15 - 05-27-15 I	201506117075	6/02/2015	76.33
			114576796: 04-28-15 - 05-27-15	001-201-684	76.33	
01-21506	ENTERGY	123648	114576804: 04-28-15 - 05-27-15 I	201506117076	6/02/2015	55.63
			114576804: 04-28-15 - 05-27-15	001-201-684	55.63	
01-21506	ENTERGY	123649	45142510: 04-28-15 - 05-27-15 I	201506117077	6/02/2015	20.40
			45142510: 04-28-15 - 05-27-15	001-201-684	20.40	
01-21506	ENTERGY	123650	65003816: 04-27-15 - 05-28-15 I	201506117078	6/02/2015	59.58
			65003816: 04-27-15 - 05-28-15	001-201-684	59.58	
01-21506	ENTERGY	123651	67111021: 04-27-15 - 05-27-15 I	201506117079	6/02/2015	12.09
			67111021: 04-27-15 - 05-27-15	001-201-684	12.09	
01-21506	ENTERGY	123652	68325224: 04-28-15 - 05-28-15 I	201506117080	6/02/2015	7.82
			68325224: 04-28-15 - 05-28-15	001-201-684	7.82	
01-21506	ENTERGY	123653	73076234: 04-28-15 - 05-27-15 I	201506117081	6/02/2015	69.02
			73076234: 04-28-15 - 05-27-15	400-650-630	69.02	
01-21506	ENTERGY	123654	73076317: 04-28-15 - 05-27-15 I	201506117082	6/02/2015	73.42
			73076317: 04-28-15 - 05-27-15	001-201-684	73.42	
01-21506	ENTERGY	123655	77345429: 04-28-15 - 05-27-15 I	201506117083	6/02/2015	78.71
			77345429: 04-28-15 - 05-27-15	001-201-684	78.71	
01-21506	ENTERGY	123656	97289623: 04-28-15 - 05-28-15 I	201506117084	6/02/2015	8.79
			97289623: 04-28-15 - 05-28-15	001-160-630	8.79	
01-21506	ENTERGY	123657	112618996: 04-29-15 - 05-28-15 I	201506117085	6/03/2015	92.90
			112618996: 04-29-15 - 05-28-15	001-201-684	92.90	
01-21506	ENTERGY	123658	112619010: 04-25-15 - 05-28-15 I	201506117086	6/03/2015	108.42
			112619010: 04-25-15 - 05-28-15	001-201-684	108.42	
01-21506	ENTERGY	123659	114576788: 04-28-15 - 05-27-15 I	201506117087	6/03/2015	27.53
			114576788: 04-28-15 - 05-27-15	001-201-684	27.53	
01-21506	ENTERGY	123660	114576812: 04-28-15 - 05-28-15 I	201506117088	6/03/2015	71.02
			114576812: 04-28-15 - 05-28-15	001-201-684	71.02	
01-21506	ENTERGY	123661	15482961: 04-29-15 - 05-28-15 I	201506117089	6/03/2015	82.40
			15482961: 04-29-15 - 05-28-15	001-201-684	82.40	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	123662	64563828: 04-28-15 - 05-27-15 I 201506117090		6/03/2015	65.51
			64563828: 04-28-15 - 05-27-15 001-340-630		65.51	
01-21506	ENTERGY	123663	97880801: 04-28-15 - 05-27-15 I 201506117091		6/03/2015	70.77
			97880801: 04-28-15 - 05-27-15 001-201-684		70.77	
01-21506	ENTERGY	123664	112618939: 04-29-15 - 05-28-15 I 201506117092		6/04/2015	63.92
			112618939: 04-29-15 - 05-28-15 400-650-630		63.92	
01-21506	ENTERGY	123665	112618988: 04-29-15 - 05-29-15 I 201506117093		6/04/2015	87.12
			112618988: 04-29-15 - 05-29-15 400-650-630		87.12	
01-21506	ENTERGY	123666	18014480: 04-29-15 - 05-28-15 I 201506117094		6/04/2015	37.18
			18014480: 04-29-15 - 05-28-15 001-340-630		37.18	
01-21506	ENTERGY	123667	19579978: 04-29-15 - 05-29-15 I 201506117095		6/04/2015	7.82
			19579978: 04-29-15 - 05-29-15 001-340-630		7.82	
01-21506	ENTERGY	123668	67890202: 04-30-15 - 06-01-15 I 201506117096		6/04/2015	107.98
			67890202: 04-30-15 - 06-01-15 001-201-684		107.98	
01-21506	ENTERGY	123669	77233922: 04-29-15 - 05-29-15 I 201506117097		6/04/2015	8.06
			77233922: 04-29-15 - 05-29-15 001-201-630		8.06	
01-21506	ENTERGY	123670	95283941: 04-29-15 - 05-29-15 I 201506117098		6/04/2015	77.32
			95283941: 04-29-15 - 05-29-15 001-201-684		77.32	
01-23250	FISHER FIRE EXTINGUISHER	123671	FD-EXTINGUISHER, GAUGE	I 55693-AA	5/28/2015	76.40
			FIRE EXTINGUISHER	001-160-540	68.90	
			GAUGE	001-160-540	7.50	
01-23750	FORESTRY SUPPLIERS INC	123672	SUPPLIES	I 750457-00	5/28/2015	1,533.85
			TRAFFIC CONES 28"	001-340-540	558.00	
			TRAFFIC CONES 18"	001-340-540	277.50	
			ORANGE FENCING	001-340-540	399.20	
			PROBE	001-340-540	85.50	
			TAPE MEASURER	001-340-540	43.90	
			GATORADE	001-340-540	140.25	
			POST DRIVER	001-340-540	29.50	
01-23750	FORESTRY SUPPLIERS INC	123673	STOCK SUPPLIES	I 752727-00	6/02/2015	1,000.50
			BOW RAKE	001-201-540	40.50	
			RP SHOVEL	001-201-540	101.00	
			SPADE	001-201-540	187.80	
			GATORADE	001-201-540	561.00	
			RED FLAGS	001-201-540	68.50	
			COOLER SPIGOT	001-201-540	41.70	
01-01194	FREDERICK'S SALE & SERVIC	123674	FD-EQUIP MAINT	I 196526	5/29/2015	166.74
			OIL FILTERS	001-160-635	20.25	
			OIL MIX	001-160-635	16.68	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01194	FREDERICK'S SALE & SERVIC	123674	FD-EQUIP MAINT	I 196526	5/29/2015	166.74
			AIR FILTERS	001-160-635	79.35	
			4 CYCLE OIL	001-160-635	17.96	
			SPARK PLUGS	001-160-635	23.92	
			SPARK PLUGS	001-160-635	8.58	
01-01194	FREDERICK'S SALE & SERVIC	123675	FD-PUMP	I 28632	5/29/2015	450.46
			PUMP	001-160-730	450.46	
01-01194	FREDERICK'S SALE & SERVIC	123676	FD-HEDGETRIMMERS	I 28638	5/29/2015	360.76
			HEDGETRIMMERS	001-160-540	360.76	
01-24500	FUELMAN OF MS-#127779	123677	OVERPAID INVOICE NP44269995	C NP44269995CM	5/04/2015	0.54CR
			OVERPAID INVOICE NP44269995	001-092-525	0.54CR	
01-24500	FUELMAN OF MS-#127779	123678	OVERPAID INVOICE NP44307894	C NP44307894CM	5/11/2015	0.33CR
			OVERPAID INVOICE NP44307894	001-020-525	0.33CR	
01-24500	FUELMAN OF MS-#127779	123679	BG127779: 06-01-15 - 06-07-15	I NP44555378	6/08/2015	49.78
			BG127779	001-092-525	49.78	
01-01867	FUELMAN OF MS-#127780	123680	127780: 05-25-15 - 05-31-15	I NP44429156	6/01/2015	1,140.73
			BG127780	001-201-525	683.62	
			BG127780	400-650-525	427.81	
			BG127780	404-650-525	29.30	
01-01868	FUELMAN OF MS-#127781	123681	BG127781: 05-25-15 - 05-31-15	I NP44429157	6/01/2015	565.31
			BG127781	001-160-525	565.31	
01-01869	FUELMAN OF MS-#127782	123682	127782: 05-25-15 - 05-31-15	I NP44429158	6/01/2015	84.98
			127782: 05-25-15 - 05-31-15	001-180-525	84.98	
01-01869	FUELMAN OF MS-#127782	123683	127782: 06-01-15 - 06-07-15	I NP44555381	6/08/2015	125.00
			127782: 06-01-15 - 06-07-15	001-180-525	125.00	
01-01870	FUELMAN OF MS-#127783	123684	BG127783: 05-18-15 - 05-24-15	I NP44392125	5/25/2015	3,881.00
			BG127783	001-100-525	3,881.00	
01-01870	FUELMAN OF MS-#127783	123685	BG127783: 05-25-15 - 05-31-15	I NP44429159	6/01/2015	3,504.65
			BG127783	001-100-525	3,504.65	
01-01870	FUELMAN OF MS-#127783	123686	127783: 06-01-15 - 06-07-15	I NP44555382	6/08/2015	3,838.78
			127783: 06-01-15 - 06-07-15	001-100-525	3,838.78	
01-01871	FUELMAN OF MS-#127785	123687	127785: 05-25-15 - 05-31-15	I NP44429160	6/01/2015	135.46
			127785: 05-25-15 - 05-31-15	001-340-525	135.46	
01-01871	FUELMAN OF MS-#127785	123688	127785: 06-01-15 - 06-07-15	I NP44555383	6/08/2015	375.93
			127785: 06-01-15 - 06-07-15	001-340-525	375.93	
01-02511	GARCIA, JOHN	123689	ACT TRAV: 05-18-15 - 05-19-15	I 201506117099	6/01/2015	337.48
			ACT TRAV: 05-18-15 - 05-19-15	001-100-610	337.48	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02127	GRAY-DANIELS CHEVROLET	123690	PARTS	I 649821GC	5/26/2015	216.16
			E BRAKE	400-650-632	216.16	
01-26350	GRAY-DANIELS FORD	123691	TRUCK DIAGNOSTIC	I 295412	5/28/2015	1,448.55
			INJECTORS	001-201-632	898.60	
			LABOR	001-201-632	525.00	
			CORE CHARGE	001-201-632	180.00	
			CORE CHARGE	001-201-632	540.00	
			CORE CREDIT	001-201-632	720.00CR	
			MISC CHARGES	001-201-632	24.95	
01-04706	HAMPTON BONDING COMPANY	123692	REMITTANCE OF BOND FEE	I 201506117104	6/09/2015	2,000.00
			REMITTANCE OF BOND FEE	001-000-105	2,000.00	
01-04722	HARBOR FREIGHT TOOLS	123693	OVERPYMT OF PRIVILEGE LICENSE	I 201506117100	6/11/2015	1,098.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	1,098.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	123694	REAR TIRE	I 33959	5/18/2015	449.40
			REAR TIRE AND BRAKES	001-100-632	449.40	
01-27950	HARLEY-DAVIDSON OF CENTRA	123695	BRAKES	I 34006	5/29/2015	97.95
			BRAKES	001-100-632	97.95	
01-00889	HARRELL'S LLC	123696	36-0-0 75% POLYON FERTILZ	I INV00811851	5/29/2015	6,785.01
			36-0-0 75% POLYON FERTILZ	001-340-575	6,783.75	
			TONNAGE INSPEC FEE	001-340-575	1.26	
01-02256	HART, ALAN	123697	ADV TRAV: 06-21-15 - 06-25-15	I 201506117101	6/11/2015	315.52
			ADV TRAV: 06-21-15 - 06-25-15	001-180-610	315.52	
01-02355	HD SUPPLY WATERWORKS LTD	123698	WATER PARTS	I D956701	5/21/2015	608.40
			3/4 COMP TO 3/4 CURB	400-650-575	608.40	
01-02680	HIGHLAND BUILDING SERVICE	123699	CLEANING	I 1098	6/01/2015	1,490.00
			CLEANING	001-340-604	640.00	
			STRIP/WAX	001-340-604	750.00	
			MOVING	001-340-604	100.00	
01-30000	HILLARD, MARVIN	123700	VACUUM LIFT STATION	I 201506016970	5/14/2015	1,080.00
			VACUUM LIFT STATION	400-650-603	1,080.00	
01-04723	BARBARA J. HOBSON	123701	LAKE HARBOR DRIVE EXT PROJECT	I 201506117102	6/03/2015	36,225.00
			LAKE HARBOR DRIVE EXT PROJECT	378-601-700	36,225.00	
01-04723	BARBARA J. HOBSON	123702	LAKE HARBOUR DRIVE EXT PROJECT	I 201506117103	6/03/2015	6,275.00
			LAKE HARBOUR DRIVE EXT PROJECT	378-601-700	6,275.00	
01-03681	HOLLYWOOD FEED, LLC	123703	DOGFOOD	I 4132592	6/03/2015	93.08
			DOGFOOD	001-100-540	93.08	
01-01132	HOME DEPOT CREDIT SERVICE	123704	FD-SHWR HEAD, BATT PK	I 6971593	5/28/2015	116.98

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	123704	FD-SHWR HEAD, BATT PK	I 6971593	5/28/2015	116.98
			SHOWER HEAD	001-160-540	27.98	
			BATTERY PACK	001-160-540	89.00	
01-01132	HOME DEPOT CREDIT SERVICE	123705	FD-TOOL KIT SUPPLIES	I 7040116	5/27/2015	122.15
			WHITE LITHIUM GREASE	001-160-540	27.48	
			HEX KEY SET	001-160-540	24.97	
			SCREWDRIVER SET	001-160-540	7.97	
			PLIERS SET	001-160-540	7.97	
			PROBE SET	001-160-540	4.88	
			PIN PUNCH SET	001-160-540	7.96	
			WRENCH SET	001-160-540	14.97	
			WATER SVR FLAPPER	001-160-540	5.98	
			TOTE BAG COMBO	001-160-540	19.97	
01-01616	HEMOCARE PLUS INC	123706	HEP B SHOT	I 294902	5/29/2015	98.60
			HEP B SHOT	400-650-604	78.60	
			INJECTION FEE	400-650-604	20.00	
01-02770	HORIZON TALENT AGENCY INC	123707	BUYERS FEE	I 201506086980	6/05/2015	500.00
			BUYERS FEE MO PITNEY	001-340-650	500.00	
01-32200	INDIAN CYCLE FITNESS	123708	SHORTS AND MAINT	I 198296	5/21/2015	100.00
			SHORTS	001-100-635	100.00	
01-32200	INDIAN CYCLE FITNESS	123709	SHORTS AND MAINT	I 198317	5/21/2015	252.97
			HELMET	001-100-635	49.99	
			SHORTS	001-100-635	99.98	
			TUNE UP	001-100-635	95.00	
			SUPPLIES	001-100-635	8.00	
01-02386	INTERNATIONAL CODE COUNCI	123710	MEMBERSHIP	I 3048762	5/12/2015	135.00
			MEMBERSHIP	001-180-686	135.00	
01-00905	INTERSTATE ALL BATTERY CE	123711	FD-BATTERY CHARGERS	I 1902501014706	6/01/2015	460.00
			BATTERY CHARGERS	001-160-540	460.00	
01-00905	INTERSTATE ALL BATTERY CE	123712	BATTERY	I 1902502015639	5/28/2015	54.95
			BATTERY	001-100-635	54.95	
01-32675	INTERSTATE BATTERY SYSTEM	123713	BATTERIES	I 673100	5/21/2015	447.80
			BATTERIES	001-100-632	221.90	
			BATTERIES	001-100-632	137.95	
			BATTERIES	001-100-632	87.95	
01-32675	INTERSTATE BATTERY SYSTEM	123714	BATTERIES	I 673142	5/26/2015	163.90
			CLUB CAR BATTERY	001-340-635	105.95	
			GATOR BATTERY	001-340-635	57.95	
01-32675	INTERSTATE BATTERY SYSTEM	123715	BATTERIES	I 673158	5/27/2015	31.95
			BATTERIES	001-340-635	31.95	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	123716	BATTERY FOR 092-1-004 BATTERY FOR 092-1-004	I 673203 001-092-632	6/01/2015 110.95	110.95
01-32675	INTERSTATE BATTERY SYSTEM	123717	BATTERIES BATTERIES BATTERIES	I 92000697 001-340-635 001-340-635	5/28/2015 509.75 407.80	917.55
01-04057	ITSADVY	123718	BELTCLIP BELTCLIP	I 00794722 001-100-540	5/20/2015 21.01	21.01
01-04057	ITSADVY	123719	EATON 3S EATON 3S	I 00795330 001-340-501	5/22/2015 85.40	85.40
01-04057	ITSADVY	123720	IPHONE CASE AND CLIP BLIFE PROOF BELT CLI LIFE PROOF CASE	I 00796268 400-650-605 400-650-605	5/28/2015 63.03 150.99	214.02
01-04057	ITSADVY	123721	UPS UPS	I 00797555 001-100-501	6/03/2015 256.20	256.20
01-33385	JACKSON DATA PRODUCTS IN	123722	PRIVILEGE LICENSE APPLIC PRIVILEGE LICENSE APPLIC	I 0075791 001-040-540	5/29/2015 220.69	220.69
01-02458	JACKSON ICE CO	123723	HEATWAVE ICE ICE TRAILER	I 5884401 001-340-650 001-340-650	6/05/2015 450.00 50.00	500.00
01-02458	JACKSON ICE CO	123724	ICE TRAILER ICE TRAILER	I 5884431 001-340-650 001-340-650	5/01/2015 300.00 50.00	350.00
01-33800	JACKSON PAPER COMPANY	123725	SOAP DISPENSER, GLOVES FOAM SOAP LATEX GLOVES CLEAR PLASTIC PLATES CLEAR PLASTIC SPOONS CLEAR PLASTIC FORKS	I 605457 001-350-510 001-350-510 001-350-510 001-350-510 001-350-510	5/07/2015 137.25 8.86 19.78 31.53 31.53	228.95
01-33800	JACKSON PAPER COMPANY	123726	SOAP DISPENSER, GLOVES CLEAR PLASTIC PLATES	I 605583 001-350-510	5/08/2015 178.02	178.02
01-33800	JACKSON PAPER COMPANY	123727	OFFICE AND JANITORIAL SUP COPY PAPER ENMOTION LARGE TRASH BAGS SMALL TRASH BAGS	I 607952 001-010-500 001-100-510 001-100-510 001-100-510	5/21/2015 516.00 271.25 181.83 252.06	1,221.14
01-33800	JACKSON PAPER COMPANY	123728	SOAP DISPENSER, GLOVES SOAP DISPENSER	I 608882 001-350-510	5/28/2015 1.25	1.25
01-33800	JACKSON PAPER COMPANY	123729	JANITORIAL SUPPLIES	I 609670	5/29/2015	349.01

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	123729	JANITORIAL SUPPLIES	I 609670	5/29/2015	349.01
			SINGLE RL PAPER TWLS	001-350-510	23.48	
			ENMOTION TOWELS	001-350-510	162.75	
			LG ROLLS TOILET TISU	001-350-510	84.63	
			8.5" X 11" COPY PAPER	001-350-540	78.15	
01-04595	JACKSON, CLAIRE	123730	JUNE 1, 2015 MEETING	I 060115	6/01/2015	50.00
			JUNE 1, 2015 MEETING	001-340-611	50.00	
01-34590	JERRY PATE TURF SUPPLY IN	123731	PARTS	I 11769698	6/01/2015	427.99
			FAIRWAY CUT BED KNIFE	001-340-635	384.50	
			SCREW SPECIAL COM	001-340-635	24.00	
			SHIPPING	001-340-635	19.49	
01-34785	JOHNSON LAWN & OUTDOOR EQ	123732	FD-WEEDEATER HEAD	I 176018	5/15/2015	24.95
			WEEDEATER HEAD	001-160-635	24.95	
01-34785	JOHNSON LAWN & OUTDOOR EQ	123733	SCREWS	I 176283	5/22/2015	6.18
			SCREWS	001-340-635	6.18	
01-00156	KEELING CO	123734	DRAIN PARTS	I S2799799.001	5/19/2015	210.46
			4" TEE	001-201-575	12.46	
			4" DRAIN PIPE	001-201-575	198.00	
01-04327	KEIZER MORRIS INTERNATIONAL	123735	BLOWER MOTOR	I 7753	5/12/2015	267.58
			BLOWER MOTOR	001-201-635	245.58	
			HANDLING	001-201-635	7.50	
			FREIGHT	001-201-635	14.50	
01-03123	LABORCHEX	123736	RECORD CHECK: DRAPP, SMITH	I 103690	5/29/2015	69.65
			RECORD CHECK: DRAPP, SMITH	001-160-604	69.65	
01-03123	LABORCHEX	123737	RECORD CHECK: FOREMAN	I 103859	6/05/2015	17.55
			RECORD CHECK: FOREMAN	001-040-604	17.55	
01-04717	MARY HELEN BURTON LINDSEY	123738	PURCHASE SUPPLEMENT	I 201506117105	5/18/2015	90,860.00
			PURCHASE SUPPLEMENT	378-601-700	90,860.00	
01-04717	MARY HELEN BURTON LINDSEY	123739	RELOCATION MOVE EXPENSE	I 201506117106	5/18/2015	1,850.00
			RELOCATION MOVE EXPENSE	378-601-700	1,850.00	
01-39300	M A G P P A	123740	MEMBERSHIP	I 1432670018115	5/26/2015	35.00
			MEMBERSHIP	001-340-686	35.00	
01-02372	MAC'S FRESH MARKET	123741	CWC MEALS - APRIL 2015	I 201506056976	4/29/2015	73.24
			CWC MEALS - APRIL	001-100-540	73.24	
01-02372	MAC'S FRESH MARKET	123742	CWC MEALS	I 201506086981	5/28/2015	50.49
			CWC MEALS	001-100-540	50.49	
01-02372	MAC'S FRESH MARKET	123743	CWC LUNCH	I 201506097011	5/28/2015	220.32
			CWC LUNCH	001-201-540	220.32	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	123744	NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING	I 300033135 001-180-615	5/31/2015 15.72	15.72
01-41000	MADISON COUNTY JOURNAL	123745	AD-HAZARDOUS WATER DATY AD-HAZARDOUS WASTE	I 300033140 001-093-615	5/31/2015 135.00	135.00
01-41000	MADISON COUNTY JOURNAL	123746	RIDGELAND BUDGET DISPLAY RIDGELAND BUDGET DISPLAY	I 300033168 001-040-615	5/31/2015 295.50	295.50
01-41100	MADISON COUNTY SHERIFF'S	123747	JAIL FEES JAIL FEES	I R-0415 001-100-687	5/19/2015 6,840.00	6,840.00
01-41100	MADISON COUNTY SHERIFF'S	123748	JAIL FEES MEDICAL	I R-M0415 001-100-687	5/19/2015 429.72	429.72
01-01078	MADISON COUNTY WASTEWATER	123749	JUNE 2015 ADM ASSESSMENT JUNE 2015 ADM ASSESSMENT	I 2233 400-650-604	6/01/2015 3,408.50	3,408.50
01-01078	MADISON COUNTY WASTEWATER	123750	AUTHORITY SRF: JULY 2015 AUTHORITY SRF: JULY 2015	I 2234 400-650-842	6/01/2015 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	123751	PARKWAY EAST: JULY 2015 PARKWAY EAST: JULY 2015	I 2235 400-650-845	6/01/2015 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	123752	BOZEMAN & OLD CANTON:JULY 2015 BOZEMAN & OLD CANTON:JULY 2015	I 2236 400-650-848	6/01/2015 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	123753	TRUSTMARK LOAN JULY 2015 TRUSTMARK LOAN JULY 2015	I 2237 400-650-846	6/01/2015 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	123754	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8458 001-201-683 001-201-683 001-201-683 001-201-683	5/12/2015 1,020.00 270.00 64.50 64.50	1,419.00
01-03554	MADISON SOUTH RUBBISH LAN	123755	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL;L FEE	I 8480 001-201-683 001-201-683 001-201-683 001-201-683	5/18/2015 420.00 90.00 25.50 25.50	561.00
01-03554	MADISON SOUTH RUBBISH LAN	123756	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8505 001-201-683 001-201-683 001-201-683 001-201-683	5/22/2015 240.00 60.00 15.00 15.00	330.00
01-03554	MADISON SOUTH RUBBISH LAN	123757	CUBIC DUMP FEE 12 CUBIC DUMP FEE HOST FEE	I 8529 001-201-683 001-201-683	5/30/2015 360.00 18.00	396.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	123757	CUBIC DUMP FEE ENVIRONMENTAL FEE	I 8529 001-201-683	5/30/2015 18.00	396.00 CONT
01-42310	MARS MARKETING PROMOTIONA	123758	HEATWAVE GOODIES HUGGIES SET UP LENS CASE SET UP SHIPPING	I 31847 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/04/2015 1,076.00 45.00 1,548.00 45.00 64.51	2,778.51
01-42480	MARTINSON'S GARDEN WORKS	123759	LANDSCAPING MATERIALS LANDSCAPING MATERIALS JASMINE	I 20899 001-340-575 001-340-575	6/03/2015 325.00 150.66	475.66
01-03465	MATTHEWS, ANNA	123760	3GAMES@10.00 MAY28 3GAMES@10.00 MAY28	I 201506096995 001-340-690	5/28/2015 30.00	30.00
01-04661	MCCRAW, JOSHUA	123761	11GAMES@ \$10.00 JUNE 1,2,3&4 11GAMES@ \$10.00 JUNE 1,2,3&4	I 201506096996 001-340-690	6/04/2015 110.00	110.00
01-04662	MCCRAW, NOAH	123762	11GAMES@10.00 JUNE 1,2,3&4 11GAMES@10.00 JUNE 1,2,3&4	I 201506096997 001-340-690	6/04/2015 110.00	110.00
01-42880	MCGEE, GENE	123763	ADV TRAV: 06-20-15 - 06-25-15 ADV TRAV: 06-20-15 - 06-25-15	I 201506117107 001-020-610	6/11/2015 282.90	282.90
01-04725	MEASELLS, BRIAN	123764	ADV TRAV: 06-24-15 - 06-26-15 ADV TRAV: 06-24-15 - 06-26-15	I 201506117108 001-180-610	6/11/2015 387.90	387.90
01-42975	MEL LUNA SAW COMPANY	123765	PARTS #6 PULL ROPE	I 81538 001-201-635	5/21/2015 41.00	41.00
01-42975	MEL LUNA SAW COMPANY	123766	SPINDLE ASSY. SPINDLE ASSY.	I 81575 001-201-635	5/28/2015 179.00	179.00
01-02413	METRO ONE, LLC	123767	JUNE - AUG 2015 3RD QTR OPERAT JUNE - AUG 2015 3RD QTR OPERAT	I 266 001-100-604	6/03/2015 5,000.00	5,000.00
01-44250	MID-SOUTH UNIFORM & SUPPL	123768	UNIFORMS- MILLICAN UNIFORM SHIRTS LS SHIRT SEW ON PATCHES PANTS DUTY BELT INNER BELT RAINCOAT MAG HOLDERS CUFF CASE BELTKEEPERS	I 531205 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	5/19/2015 140.01 49.58 5.36 124.50 77.23 38.39 40.38 40.41 28.17 17.68	561.71
01-44250	MID-SOUTH UNIFORM & SUPPL	123769	MINTER- UNIFORMS SS UNIFORM SHIRTS	I 531206 001-100-535	5/19/2015 93.34	179.02

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	123769	MINTER- UNIFORMS	I 531206	5/19/2015	179.02
			UBIFORM PANTS	001-100-535	83.00	
			SEW ON PATCHES	001-100-535	2.68	
01-44250	MID-SOUTH UNIFORM & SUPPL	123770	PANTS	I 531207	5/19/2015	87.00
			PANTS	001-100-535	87.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	123771	FD-KAMINSKI	I 531618	5/28/2015	226.78
			PANTS	001-160-535	109.70	
			SHIRTS	001-160-535	84.50	
			BELT	001-160-535	29.90	
			SEW ON PATCHES	001-160-535	2.68	
01-44250	MID-SOUTH UNIFORM & SUPPL	123772	UNIFORMS	I 531803	6/03/2015	197.40
			UNIFORMS	001-100-535	186.68	
			SEW ON PATCHES	001-100-535	10.72	
01-01123	MISS ASSOCIATION OF CHIEF	123773	COMMAND COLLEGE	I 051815-01	5/18/2015	700.00
			COMMAND COLLEGE	001-100-681	700.00	
01-00837	MISS CHEMICAL SUPPLY INC	123774	SUPPLIES FOR PW & SHOP	I 20673	5/20/2015	2,892.26
			WASP KILLER SPRAY	001-201-540	167.76	
			MOSQUITO REPELLANT	001-201-540	150.00	
			ROUND UP	001-201-540	1,525.00	
			SURFACTANT	001-201-540	220.00	
			RED GREASE	001-201-540	439.80	
			PARTS WASHER FLUID	001-201-540	389.70	
01-00837	MISS CHEMICAL SUPPLY INC	123775	FOOD GRADE WELL OIL	I 20676	6/03/2015	2,799.50
			FOOD GRADE WELL OIL	400-650-575	2,799.50	
01-04591	MISS DEPARTMENT OF PUBLIC	123776	APRIL 2015 INTERLOCK FEES	I 201506117111	5/20/2015	4,300.00
			APRIL 2015 INTERLOCK FEES	001-000-118	4,300.00	
01-04591	MISS DEPARTMENT OF PUBLIC	123777	MAY 2015 INTERLOCK FEES	I 201506117112	6/04/2015	3,374.00
			MAY 2015 INTERLOCK FEES	001-000-118	3,374.00	
01-00186	MISS OFFICE OF SURPLUS PR	123778	DESK	I 43598	5/29/2015	150.00
			DESK	001-100-540	150.00	
01-47890	MISS TENT AND PARTY RENTA	123779	TENTS FOR KIDFEST 2015	I 100113	4/17/2015	10,164.50
			40 X 60 POLE TENT	001-340-650	3,750.00	
			20 X 40 FRAME TENT	001-340-650	712.50	
			10 X 20 FRAME TENT	001-340-650	1,500.00	
			10 X 10 FRAME TENT	001-340-650	2,400.00	
			TENT SIDEWALLS	001-340-650	765.00	
			BLACK FOLDING CHAIRS	001-340-650	275.00	
			8 FT. BANQUET TABLES	001-340-650	522.00	
			DELIVERY/PICKUP	001-340-650	240.00	
01-00248	MS RAINBOW PRINTING	123780	FD-L/S DIVE SHIRTS	I 44687	6/01/2015	496.00
			L/S DIVE SHIRTS	001-160-535	496.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-49750	MUNICIPAL COURT CLERK ASS	123781	CONFERENCE REGISTRATION CONFERENCE REGISTRATION	I 201506056975 001-100-681	6/03/2015 50.00	50.00
01-04680	MUSICPIT TOURING LLC	123782	MO PITNEY FINAL PAYMENT MO PITNEY FINAL PAYMENT	I 201506086978 001-340-650	6/02/2015 2,500.00	2,500.00
01-04719	NADA DINERO INC	123783	FINAL PAYMENT ENTERTAIN FINAL PAYMENT ENTERTAIN	I 201506086979 001-340-650	6/05/2015 7,500.00	7,500.00
01-00594	NATIONAL PARK SERVICE	123784	SUPPORT SERVICES SUPPORT SERVICES	I 1801122631 001-340-650	5/14/2015 1,350.00	1,350.00
01-04482	NEAL, DON	123785	3GAMES @ \$20.00 JUNE 2 3GAMES @ \$20.00 JUNE 2	I 201506096994 001-340-690	6/02/2015 60.00	60.00
01-51950	NEAL, JOHN	123786	ADV TRAV: 06-21-15 - 06-25-15 ADV TRAV: 06-21-15 - 06-25-15	I 201506117109 001-100-610	6/11/2015 315.52	315.52
01-01133	O'REILLY AUTO PARTS	123787	AUTO SUPPLIES WASH BRUSH AUTO TAPE	I 472388 001-100-632 001-100-632	5/19/2015 14.99 5.17	20.16
01-01133	O'REILLY AUTO PARTS	123788	FUSE ASSORTMENT FUSE ASSORTMENT	I 473808 001-100-632	5/29/2015 4.79	4.79
01-01133	O'REILLY AUTO PARTS	123789	STRAPS STRAPS	I 474781 001-100-540	6/05/2015 39.98	39.98
01-53715	OFFICE PRODUCTS PLUS INC	123790	FD-OFFICE SUPPLIES DRY ERASE MARKERS DRY ERASE MARKERS RED SHARPIES RED PENS MAGNETIC STRIPS TAPE CASSETTES	I 724536-0 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	5/27/2015 34.98 20.59 8.69 15.44 49.98 75.98	205.66
01-53715	OFFICE PRODUCTS PLUS INC	123791	FD-CDS, 11X17 PAPER CDS 11X17 PAPER	I 725442-0 001-160-500 001-160-500	6/04/2015 28.19 42.57	70.76
01-01440	OK AUTOPARTS	123792	STEERING WHEEL STEERING WHEEL	I 40909 400-650-632	5/26/2015 100.00	100.00
01-53900	OLD TOWN REALTY & APPRAIS	123793	LAKE HARBOUR EXTENSION LAKE HARBOUR EXTENSION	I 201506117110 378-601-760	5/18/2015 2,000.00	2,000.00
01-04017	OZBORN COMMUNICATIONS, LL	123794	PUSHBUMPER- P298 PUSHBUMPER- P298 INSTALL	I 18762 001-100-632 001-100-632	5/21/2015 305.00 105.00	410.00
01-04017	OZBORN COMMUNICATIONS, LL	123795	ANTENNAS	I 18783	6/03/2015	105.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04017	OZBORN COMMUNICATIONS, LL	123795	ANTENNAS	I 18783	6/03/2015	105.00	CONT
			ANTENNAS	001-100-540	105.00		
01-04346	PARKER, PHYLLIS	123796	JUNE 1, 2015 MEETING	I 060115	6/01/2015	50.00	
			JUNE 1, 2015 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	123797	90400: 04-20-15 - 05-19-15	I 201506117114	5/29/2015	256.69	
			90400: 04-20-15 - 05-19-15	001-340-630	256.69		
01-04209	PENDER, TERRY	123798	OFFICIAL 11 GAMES@ 20.00 6/1&2	I 201506096993	6/02/2015	220.00	
			OFFICIAL 11 GAMES@ 20.00 6/1&2	001-340-690	220.00		
01-01932	PINNACLE TOWERS LLC	123799	JUNE 2015 TOWER RENTAL	I 16528128	6/01/2015	1,628.27	
			JUNE 2015 TOWER RENTAL	005-101-604	1,628.27		
01-57350	PRASSEL LUMBER COMPANY IN	123800	CONCRETE TOOLS	I 764268	6/01/2015	32.12	
			CONCRETE FLOAT	001-201-540	21.42		
			CONCRETE BRUSH	001-201-540	7.15		
			CONCRETE BRUSH	001-201-540	3.55		
01-04726	PREE, BRENDA	123801	ADV TRAV: 06-21-15 - 06-24-15	I 201506117113	5/29/2015	388.01	
			ADV TRAV: 06-21-15 - 06-24-15	001-100-610	388.01		
01-03116	PRIORITY 1 TECHNOLOGIES	123802	FD-TRITON BOAT	I 2496	6/01/2015	2,982.00	
			LED RECTANGLE LT	001-160-730	600.00		
			LED SQUARE LT	001-160-730	840.00		
			LED LIGHT BAR	001-160-730	300.00		
			BATTERY BOX	001-160-730	100.00		
			MINI-LIGHT BARS	001-160-730	600.00		
			MINI LIGHT BARS	001-160-730	92.00		
			ROCKER SWITCH PANEL	001-160-730	200.00		
			MISC SUPPLIES	001-160-730	250.00		
01-00381	PUCKETT RENTS	123803	CEMENT	I 493813-0001	5/19/2015	643.65	
			CEMENT	001-201-575	294.00		
			PORTLAND CEMENT	001-201-575	349.65		
01-04159	PYROFIRE DISPLAYS	123804	FINAL PAYMENT -BALLOON GL	I RDGE7-3.2B	6/08/2015	6,000.00	
			FINAL PAYMENT -BALLOON GL	001-340-650	6,000.00		
01-58550	QUALITY CHEMICAL & SUPPLY	123805	SUPPLIES	I 168879	4/30/2015	741.38	
			TOILET TISSUE	400-650-540	99.60		
			LARGE GARBAGE BAGS	400-650-540	124.00		
			SMALL TRASH BAGS	400-650-540	22.98		
			8oz CUPS	400-650-540	92.00		
			16oz CUPS	400-650-540	58.80		
			CENTER PULL TOWELS	400-650-540	344.00		
01-04547	REEVES COMPANY INC	123806	NAMEPLATE	I 296195	5/22/2015	52.39	
			NAMEPLATE	001-100-535	21.64		
			SERVING SINCE	001-100-535	25.78		
			SHIPPING	001-100-535	4.97		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04448	REGIONS BANK	123807	ANNUAL FEE	I 41070	5/31/2015	2,418.75
			ANNUAL FEE	200-450-840	2,418.75	
01-04539	RESERVOIR CONSULTANTS LLC	123808	COLONY PARK ACQUISITION	I 000004	5/17/2015	7,200.00
			COLONY PARK ACQUISITION	362-601-760	7,200.00	
01-04539	RESERVOIR CONSULTANTS LLC	123809	LAKE HARBOUR EXT ACQUISITION	I 000005	5/18/2015	7,350.00
			LAKE HARBOUR EXT ACQUISITION	378-601-760	7,350.00	
01-04539	RESERVOIR CONSULTANTS LLC	123810	ACQUISITION & RELOCATION	I 000006	6/08/2015	4,350.00
			ACQUISITION & RELOCATION	378-601-760	4,350.00	
01-60575	REVELL HARDWARE & SUPPLY	123811	EAR PLUGS	I 116302/2	4/20/2015	33.99
			EAR PLUGS	001-100-540	17.00	
			POLY FILM	001-100-540	16.99	
01-04325	RICHARDSON, JAN M.	123812	JUNE 1, 2015 MEETING	I 060115	6/01/2015	50.00
			JUNE 1, 2015 MEETING	001-340-611	50.00	
01-00649	RIDGELAND SERVICE CENTER	123813	TIRE	I 199127	5/22/2015	504.88
			TIRE	001-100-632	449.08	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	123814	P294 TIRES	I 199411	6/03/2015	575.20
			TIRES	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-61075	RIDGELAND SPECIALTY HARDW	123815	FD-HINGES, CLIP	I 56001	5/28/2015	25.50
			HINGES	001-160-637	22.50	
			CLIPS	001-160-637	3.00	
01-04446	RJ YOUNG COMPANY INC	123816	C-JC1548: 04-24-15 - 05-23-15	I INV873051	5/26/2015	792.24
			C-JC1548: 04-24-15 - 05-23-15	001-010-635	67.50	
			C-JC1548: 04-24-15 - 05-23-15	001-020-635	13.50	
			C-JC1548: 04-24-15 - 05-23-15	001-040-635	27.00	
			C-JC1548: 04-24-15 - 05-23-15	001-080-635	13.50	
			C-JC1548: 04-24-15 - 05-23-15	001-100-635	541.29	
			C-JC1548: 04-24-15 - 05-23-15	001-180-635	27.00	
			C-JC1548: 04-24-15 - 05-23-15	001-201-635	11.00	
			C-JC1548: 04-24-15 - 05-23-15	400-650-635	91.45	
01-03804	ROBERSON, SUSAN	123817	3GAMES@10.00 MAY 28	I 201506096989	5/28/2015	30.00
			3GAMES@10.00 MAY 28	001-340-690	30.00	
01-03804	ROBERSON, SUSAN	123818	SCOREKEEPER 9 GAMES@10 6/1,2,3	I 201506096990	6/03/2015	90.00
			SCOREKEEPER 9 GAMES@10 6/1,2,3	001-340-690	90.00	
01-01424	ROBERSON, WILLIAM E	123819	3GAMES@\$20.00 MAY 29	I 201506096991	5/29/2015	60.00
			3GAMES@\$20.00 MAY 29	001-340-690	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-01424	ROBERSON, WILLIAM E	123820	6GAMES@20.00 JUNE 1&3 6GAMES@20.00 JUNE 1&3	I 201506096992	6/03/2015	120.00	
				001-340-690	120.00		
01-04252	ROUNDTREE CHRYSLER DODGE	123821	SEATBELT SEATBELT	I 33023CHW	5/28/2015	45.75	
				001-100-632	45.75		
01-04252	ROUNDTREE CHRYSLER DODGE	123822	VISOR CLIPS VISOR CLIPS	I 33171CHW	5/29/2015	25.34	
				001-100-632	25.34		
01-04145	RUMFOLA SALES & SERVICE L	123823	HYDRAULIC ENDS HYDRAULIC ENDS MALE ENDS FREIGHT	I 002377	5/11/2015	295.30	
				400-650-635	144.00		
				400-650-635	136.00		
				400-650-635	15.30		
01-04563	SCHEMMEL, LAWRENCE	123824	3GAMES@\$20.00 APRIL 20 3GAMES@\$20.00 APRIL 20	I 201506096988	4/20/2015	60.00	
				001-340-690	60.00		
01-00829	SERVICE PRINTERS INC	123825	SUMMER ISSUE-R'LND LIFE SUMMER 2015-RLND LIF	I 155317	5/31/2015	9,088.00	
				001-093-620	9,088.00		
01-64900	SIRCHIE FINGERPRINT LABOR	123826	FINGERPRINT INK FINGERPRINT INK SHIPPING	I 0209459-IN	5/27/2015	101.65	
				001-100-540	87.00		
				001-100-540	14.65		
01-03716	SMITH, JAMES E.	123827	8GAMES@ \$20.00 JUNE2,3,4 8GAMES@ \$20.00 JUNE2,3,4	I 201506096985	6/04/2015	160.00	
				001-340-690	160.00		
01-03210	SOUTHERN CONNECTION POLIC	123828	POLO SHIRTS POLO SHIRTS	I 4564	5/19/2015	204.00	
				001-100-535	204.00		
01-03210	SOUTHERN CONNECTION POLIC	123829	UNIFORMS NAVY SHORTS WHITE TEE SHIRTS LETTERING POLOS POLOS	I 4566	5/19/2015	341.94	
				001-100-535	39.96		
				001-100-535	80.00		
				001-100-535	40.00		
				001-100-535	79.98		
				001-100-535	102.00		
01-03210	SOUTHERN CONNECTION POLIC	123830	FD-NAMEPLATES NAMEPLATES	I 4611	6/01/2015	74.95	
				001-160-535	74.95		
01-03210	SOUTHERN CONNECTION POLIC	123831	BDU PANTS BDU PANTS	I 4621	6/05/2015	90.00	
				001-100-535	90.00		
01-00247	SOUTHERN REGIONAL PUBLIC	123832	FTO TRAINING FTO TRAINING LODGING	I 583	5/21/2015	720.00	
				001-100-681	450.00		
				001-100-681	270.00		
01-00247	SOUTHERN REGIONAL PUBLIC	123833	TRAINING TRAINING	I 587	5/19/2015	150.00	
				001-100-681	150.00		
01-03627	SOUTHERN TELECOMMUNICATIO	123834	ACCT 2361: 6018538610	I 201506117117	5/29/2015	1,294.29	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03627	SOUTHERN TELECOMMUNICATIO	123834	ACCT 2361: 6018538610	I 201506117117	5/29/2015	1,294.29	CONT	
			ACCT 2361: 6018538610	001-020-605	0.00			
			ACCT 2361: 6018538610	001-040-605	66.23			
			ACCT 2361: 6018538610	001-100-605	208.92			
			ACCT 2361: 6018538610	001-160-605	429.88			
			ACCT 2361: 6018538610	001-180-605	0.00			
			ACCT 2361: 6018538610	001-201-605	62.20			
			ACCT 2361: 6018538610	001-340-605	182.17			
			ACCT 2361: 6018538610	001-350-605	145.37			
			ACCT 2361: 6018538610	400-650-605	199.52			
01-03627	SOUTHERN TELECOMMUNICATIO	123835	ACCT 700177: 6016073512	I 201506117118	6/05/2015	830.62		
			ACCT 700177: 6016073512	001-020-605	118.66			
			ACCT 700177: 6016073512	001-040-605	217.54			
			ACCT 700177: 6016073512	001-100-605	0.00			
			ACCT 700177: 6016073512	001-160-605	0.00			
			ACCT 700177: 6016073512	001-180-605	158.21			
			ACCT 700177: 6016073512	001-201-605	59.33			
			ACCT 700177: 6016073512	001-340-605	138.44			
			ACCT 700177: 6016073512	001-350-605	0.00			
			ACCT 700177: 6016073512	400-650-605	138.44			
01-03627	SOUTHERN TELECOMMUNICATIO	123836	ACCT 700192: 6018532008	I 201506117119	6/05/2015	838.16		
			ACCT 700192: 6018532008	001-100-605	752.64			
			ACCT 700192: 6018532008	001-160-605	85.52			
01-03963	START 2 FINISH LLC	123837	TIMING FEE FOR PARTICIPITS	I 2015-2NATTRACE	5/05/2015	8,812.00		
			TIMING FEE-PARTICIPIT	001-340-650	1,812.00			
			TIMING EQUIPMENT	001-340-650	1,000.00			
			ADDTL TIMING POINTS	001-340-650	1,000.00			
			MANAGEMENT FEE	001-340-650	7,500.00			
			DEPOSIT - CREDIT	001-340-650	2,500.00CR			
01-68200	STATE TREASURER	123838	APRIL 2015	I 201506117115	6/04/2015	98,171.34		
			APRIL 2015	001-000-107	2,125.00			
			APRIL 2015	001-000-113	9,085.59			
			APRIL 2015	001-000-114	390.00			
			APRIL 2015	001-000-227	0.00			
			APRIL 2015	001-000-332	85,110.75			
			APRIL 2015	001-000-116	950.00			
			APRIL 2015	001-000-117	510.00			
01-68200	STATE TREASURER	123839	MAY 2015	I 201506117116	6/04/2015	88,280.42		
			MAY 2015	001-000-107	2,043.75			
			MAY 2015	001-000-113	7,631.11			
			MAY 2015	001-000-114	310.00			
			MAY 2015	001-000-227	0.00			
			MAY 2015	001-000-332	76,797.31			
			MAY 2015	001-000-116	950.00			
			MAY 2015	001-000-117	548.25			
01-04665	STRODE, RAYMOND	123840	OFFICIAL 3 GAMES@20 MAY 28	I 201506096986	5/28/2015	60.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04665	STRODE, RAYMOND	123840	OFFICIAL 3 GAMES@20 MAY 28	I 201506096986	5/28/2015	60.00	CONT
			OFFICIAL 3 GAMES@20 MAY 28	001-340-690	60.00		
01-04665	STRODE, RAYMOND	123841	OFFICIAL 11 GAMES@ 20 JUNE1&2	I 201506096987	6/02/2015	220.00	
			OFFICIAL 11 GAMES@ 20 JUNE1&2	001-340-690	220.00		
01-69095	SULLIVAN ELECTRIC	123842	ELECTRICAL WORK	I 808751	5/22/2015	1,190.00	
			ELECTRICAL WORK	001-100-632	1,190.00		
01-69095	SULLIVAN ELECTRIC	123843	SERVICE CALLS	I 808752	5/27/2015	3,015.00	
			CONCESSION STANDS	001-340-637	450.00		
			LIGHTENING DETECTOR	001-340-637	225.00		
			LAMP AND BALLISS FRP	001-340-637	810.00		
			SCOREBOARD AT FRP	001-340-637	360.00		
			TENNIS CENTER LAMPS	001-340-637	540.00		
			WOLCOTT ENTRANCE	001-340-637	450.00		
			ENT. MONUMENTS	001-340-637	180.00		
01-69100	SULLIVAN, BUCK INC	123844	TRAILER JACK	I 86354	5/19/2015	56.23	
			TRAILER JACK	001-201-635	56.23		
01-69155	SUNBELT FIRE APPARATUS IN	123845	FD- EQUIPMENT	I 89662	3/06/2015	312.00	
			FLAT HEAD AXE	001-160-540	36.00		
			TUFFSHIELDS	001-160-540	276.00		
01-69155	SUNBELT FIRE APPARATUS IN	123846	FD- EQUIPMENT	I 89662X1	3/27/2015	429.70	
			OFFSET TWISTLOCK	001-160-540	253.50		
			HELMETS	001-160-540	161.20		
			FREIGHT	001-160-540	15.00		
01-69155	SUNBELT FIRE APPARATUS IN	123847	FD- EQUIPMENT	I 89662X2	4/14/2015	26.00	
			STRAPS	001-160-540	15.50		
			FREIGHT	001-160-540	10.50		
01-69155	SUNBELT FIRE APPARATUS IN	123848	FD- EQUIPMENT	I 89662X3	5/21/2015	1,283.76	
			EQUIPMENT BAGS	001-160-540	477.76		
			HELMETS	001-160-540	806.00		
01-04392	TAW POWER SYSTEM	123849	FD-ST 3 GENERATOR	I 26068951	6/04/2015	536.31	
			BATTERY CHARGER	001-160-635	200.68		
			LABOR/TRAVEL	001-160-635	315.00		
			ENVIRONMENTAL FEE	001-160-635	20.63		
01-02274	TCS WARE INC	123850	JUNE 2015	I 150303	5/28/2015	4,865.00	
			JUNE 2015	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	123851	ENEWSLETTER - JUNE 2015	I 3787	5/29/2015	60.00	
			ENEWSLETTER - JUNE 2015	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	123852	JUNE 2015	I 3810	6/03/2015	800.00	
			JUNE 2015	001-093-604	800.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-02035	TIERCE, PAULA	123853	ADV TRAV: 06-21-15 - 06-25-15 I	201506117120	6/11/2015	435.16
			ADV TRAV: 06-21-15 - 06-25-15	001-040-610	435.16	
01-02437	TOSHIBA FINANCIAL SERVICE	123854	MONTHLY INSTALLMENT	I 17034563	5/25/2015	266.77
			MONTHLY INSTALLMENT	001-340-604	266.77	
01-11850	TRAFFIC CONTROL PRODUCTS	123855	MESSAGE BOARD	I 20150216R	6/05/2015	850.00
			MESSAGE BOARD	001-340-540	600.00	
			INSURANCE	001-340-540	250.00	
01-04418	TRANSUNION RISK AND ALTER	123856	44061: 05-01-15 - 05-31-15 I	201506117121	6/01/2015	208.75
			44061: 05-01-15 - 05-31-15	001-100-604	208.75	
01-01571	TRI-STATE TRUCK CENTER	123857	FUEL FILTER	I FI36700	5/26/2015	194.85
			FUEL FILTER	400-650-632	194.85	
01-04160	TRUST CARE LLC	123858	DRUG SCREEN SERVICES	I 543	1/31/2015	558.00
			DRUG SCREEN SERVICES	001-160-604	273.00	
			DRUG SCREEN SERVICES	001-201-604	45.00	
			DRUG SCREEN SERVICES	001-340-604	130.00	
			DRUG SCREEN SERVICES	400-650-604	110.00	
01-04160	TRUST CARE LLC	123859	DRUG SCREEN SERVICES	I 653	5/31/2015	845.00
			DRUG SCREEN SERVICES	001-010-604	65.00	
			DRUG SCREEN SERVICES	001-100-604	195.00	
			DRUG SCREEN SERVICES	001-160-604	325.00	
			DRUG SCREEN SERVICES	001-340-604	260.00	
01-02393	TYLER TECHNOLOGIES	123860	COURT/CONTENT MANAGER SOFTWARE I	025-125230	5/11/2015	8,546.25
			COURT/CONTENT MANAGER SOFTWARE	005-101-730	8,546.25	
01-02393	TYLER TECHNOLOGIES	123861	PROJECT MANAGEMENT-COURT	I 025-125957	5/28/2015	2,500.00
			PROJECT MANAGEMENT-COURT	005-101-730	2,500.00	
01-03890	U.S. BANK EQUIPMENT FINAN	123862	797947: PUBLIC WORKS	I 279212138	5/22/2015	504.68
			797947: PUBLIC WORKS	400-650-635	504.68	
01-03890	U.S. BANK EQUIPMENT FINAN	123863	797947: CITY HALL	I 279821995	5/31/2015	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	
			797947: CITY HALL	001-340-635	166.10	
			797947: CITY HALL	001-100-635	630.80	
			797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	123864	797947: FIRE DEPT	I 280050949	6/02/2015	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	123865	CITY HALL	I 30509	6/01/2015	8,165.84
			U.S. LAWNS OF JACKSON	001-340-604	8,165.84	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	123866	HARBOR DRIVE	I 30510	6/01/2015	1,017.18
			U.S. LAWNS OF JACKSON	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	123867	MONTHLY LAWN MAINT	I 30511	6/01/2015	3,599.00
			JESSAMINE	001-201-604	1,100.00	
			SSPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	123868	COUNTY LINE ROAD	I 30512	6/01/2015	3,778.50
			U.S. LAWNS OF JACKSON	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	123869	LAKE HARBOUR NORTHPARK DR	I 30513	6/01/2015	964.41
			U.S. LAWNS OF JACKSON	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	123870	JACKSON STREET PARKING LOT	I 30514	6/01/2015	825.33
			U.S. LAWNS OF JACKSON	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	123871	I-55 INTERCHANGE	I 30515	6/01/2015	7,897.91
			U.S. LAWNS OF JACKSON	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	123872	BRAKE PADS AND ROTORS	I 353945-00	3/19/2015	221.30
			BRAKE PADS	001-100-632	50.00	
			BRAKE ROTORS	001-100-632	171.30	
01-03710	UNION AUTO PARTS	123873	BRAKE PADS	I 393942-00	5/14/2015	43.75
			BRAKE PADS	001-100-632	43.75	
01-03710	UNION AUTO PARTS	123874	PARTS	I 396297-00	5/18/2015	63.18
			LATCH	001-201-632	63.18	
01-03710	UNION AUTO PARTS	123875	BRAKE PADS	I 396962-00	5/19/2015	79.26
			FR BRAKE PADS	001-100-632	43.97	
			REAR BRAKE PADS	001-100-632	35.29	
01-03710	UNION AUTO PARTS	123876	BRAKE PADS	I 397020-00	5/19/2015	357.43
			ALTERNATOR	001-100-632	324.30	
			TENSIONER	001-100-632	33.13	
01-03710	UNION AUTO PARTS	123877	BRAKE PADS	I 397173-00	5/19/2015	112.74
			DISTRIBUTOR CAP	001-100-632	31.50	
			DISTRIBUTOR ROTOR	001-100-632	8.50	
			SPARK PLUGS	001-100-632	40.24	
			WIRE SET	001-100-632	32.50	
01-03710	UNION AUTO PARTS	123878	BRAKE PADS	I 397631-00	5/19/2015	120.00
			RF CALIPER	001-100-632	120.00	
01-03710	UNION AUTO PARTS	123879	COOLING FAN	I 399813-00	5/21/2015	198.76
			COOLING FAN	001-100-632	198.76	
01-03710	UNION AUTO PARTS	123880	MOTOR MOUNT	I 405541-00	6/01/2015	35.07
			MOTOR MOUNT	001-100-632	31.58	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	123880 MOTOR MOUNT GREASE	I 405541-00 001-100-632	6/01/2015 3.49	35.07 CONT
01-73725	UNITED STATES K-9 UNLIMIT	123881 LEADS LEADS	I 3113 001-100-681	4/29/2015 26.00	26.00
01-01546	VENABLE GLASS SERVICES	123882 P290- WINDSHIELD P290- WINDSHIELD	I 1-177336 001-100-632	5/06/2015 155.00	155.00
01-01546	VENABLE GLASS SERVICES	123883 WINDSHIELD- P271 WINDSHIELD- P271	I 1-177444 001-100-632	5/08/2015 160.00	160.00
01-04258	VOLK, MICHAEL	123884 3games @ \$20.00 MAY 28 3games @ \$20.00 MAY 28	I 201506096983 001-340-690	5/28/2015 60.00	60.00
01-04258	VOLK, MICHAEL	123885 2 GAMES@ \$20.00 JUNE 4 2 GAMES@ \$20.00 JUNE 4	I 201506096984 001-340-690	6/04/2015 40.00	40.00
01-02456	W F M N-FM SUPERTALK MS	123886 CENTURY RIDE ADVERTISING CENTURY RIDE ADVERTISING	I 4787-00018-0000 001-340-615	5/31/2015 750.00	750.00
01-75100	WAGGONER ENGINEERING, INC	123887 PROJECT# C007067.000 PROJECT# C007067.000 PROJECT# C007067.000	I 31356 001-094-600 400-650-760	4/30/2015 47.25 189.00	236.25
01-75450	WALMART	123888 WALMART LIGHT BULBS LIGHT BLUBS LIGHT BULBS EAR PLUGS AIR SPRAY AIR SPRAY OIL WARMER CAR AIR FRESHENER FEBREZE FURN POLISH CLOROX CLEANER 409 LYSOL LYSOL CREAMER COFFEE CREAMER COFFEE COFFEE NUTRIGRAIN BARS CRACKERS	I 01256 001-160-540	6/01/2015 9.76 5.78 5.88 5.91 6.48 9.97 1.62 2.97 4.94 5.44 8.94 17.88 35.88 19.88 5.68 71.52 15.92 22.32 9.96 9.56 20.00	296.29
01-75450	WALMART	123889 CLEANING SUPPLIES DISINFECTANT FRESHNER PINESOL	I 01314 001-100-510 001-100-510 001-100-510	5/21/2015 10.32 7.84 11.96	116.05

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	123889	CLEANING SUPPLIES	I 01314	5/21/2015	116.05	CONT
			PINESOL	001-100-510	6.98		
			DISH SOAP	001-100-510	3.94		
			BLEACH	001-100-510	8.82		
			WIPES	001-100-510	26.91		
			MOPHEADS	001-100-510	27.40		
			MR CLEAN	001-100-510	11.88		
01-75450	WALMART	123890	ENVELOPES	I 01754	5/27/2015	63.02	
			HD SHIP 4PK	001-340-540	16.97		
			8T DUR DIV	001-340-540	3.93		
			5T DUR DIV	001-340-540	11.88		
			1.5 DUR VW	001-340-540	3.74		
			HDCC EVENLOPE	001-340-540	9.94		
			1.5 HEAVY DUTY	001-340-540	6.74		
			10X15 MAILER	001-340-540	7.08		
			DUR CC	001-340-540	2.74		
01-75450	WALMART	123891	OFFICE SUPPLIES	I 02902A	5/29/2015	75.85	
			LABLE MAKER	400-650-500	18.12		
			G2 PEN REFILL	400-650-500	5.52		
			"C" BATTERIES	400-650-500	6.97		
			8" SCISSORS	400-650-500	6.88		
			12 PK 3 X 3 POST IT	400-650-500	5.42		
			5 PK BLACK PENS	400-650-500	4.24		
			4 PK CORRECTION TAPE	400-650-500	5.47		
			5 PK SHARPIE ORIGINA	400-650-500	3.97		
			2 PK SHARPIE EXTREME	400-650-500	5.94		
			MED BINDER	400-650-500	6.85		
			2 X 2 POST IT NOTES	400-650-500	6.47		
01-75450	WALMART	123892	COFFEE AND SUPPLIES	I 04298	6/03/2015	147.95	
			COFFEE	001-040-540	64.90		
			PAPER TOWELS	001-092-510	58.20		
			LYSOL	001-092-510	24.85		
01-75450	WALMART	123893	SUPPLIES	I 05306	6/04/2015	96.19	
			AIR FRESHNER	001-340-540	4.97		
			COFFEE	001-340-540	19.98		
			ORANGES	001-340-650	27.92		
			BANANAS	001-340-650	43.32		
01-75450	WALMART	123894	FD-TV MOUNT	I 07613	5/21/2015	133.46	
			TV MOUNT	001-160-540	129.96		
			WATER	001-160-540	3.50		
01-04724	BEVERLY I. WALTERS	123895	PARCEL 113-0-00-W COLONY PARK	I 201506117122	5/27/2015	13,000.00	
			PARCEL 113-0-00-W COLONY PARK	362-601-700	13,000.00		
01-75900	WASTE MANAGEMENT OF MS	123896	JUNE BILLING	I 0004505-1894-9	6/01/2015	106,713.67	
			JUNE BILLING	003-220-682	76,681.34		
			JUNE BILLING	003-220-683	30,032.33		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	123897	MAY 1-15, 2015 HAZORDOUS WASTE I	271916-0078-3	5/16/2015	150.00	
			MAY 1-15, 2015 HAZORDOUS WASTE	001-201-682	150.00		
01-75900	WASTE MANAGEMENT OF MS	123898	MAY 16-31, 2015 HAZARDOUS WAST I	2720937-0078-4	6/01/2015	150.00	
			MAY 16-31, 2015 HAZARDOUS WAST	001-201-682	150.00		
01-76200	WATSON QUALITY FORD	123899	PARTS	I 38779FOW	5/19/2015	49.48	
			LATCH	400-650-632	49.48		
01-76200	WATSON QUALITY FORD	123900	ANITIFREEZE	I 39219FOW	5/26/2015	86.46	
			ANITIFREEZE	400-650-632	86.46		
01-76200	WATSON QUALITY FORD	123901	STOCK FILTERS	I 39815FOW	6/04/2015	219.54	
			OIL FILTER	400-650-632	60.90		
			FUEL FILTER	400-650-632	158.64		
01-76200	WATSON QUALITY FORD	123902	STOCK FILTERS	I 39949FOW	6/08/2015	60.40	
			SHIFT TUBE	400-650-632	37.05		
			SHIFT ROD	400-650-632	15.73		
			BUSHING	400-650-632	7.62		
01-03934	WILLIAM MORRIS ENDEAVOR E	123903	DEPOSIT MO PTINEY	I 201506026971	6/02/2015	2,500.00	
			DEPOSIT MO PTINEY	001-340-650	2,500.00		
01-00236	WLBT 3	123904	NATCHEZ TRACE ADVERTISING	I 1270273-2	5/31/2015	1,250.00	
			NATCHEZ TRACE ADVERTISING	001-340-615	1,250.00		
01-04702	WRIGHT, DENNIS BRIAN	123905	3GAMES@\$20.00 JUNE 2	I 201506096982	6/02/2015	60.00	
			3GAMES@\$20.00 JUNE 2	001-340-690	60.00		
01-78450	ZEE MEDICAL SERVICE CO	123906	SAFETY SUPPLIES	I 0101382372	5/18/2015	105.78	
			JERSEY GLOVES	001-201-540	50.70		
			SAFETY VEST 4XL	001-201-540	55.08		

TOTAL = 925,038.06

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	549,056.05
003	SANITATION	106,713.67
005	COURT SERVICES FEE FUND	25,845.79
200	G. O. BOND FUND	2,418.75
362	COLONY PARK BLVD	20,200.00
378	LAKE HARBOUR DR EXT	149,760.00
400	PUBLIC UTILITIES FUND	67,832.71
404	EMCRS OPERATION & MAINT	3,211.09
=====		
TOTALS FOR ALL FUNDS =		925,038.06

PACKET: 13182 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

May 2015 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201504286675	STATE TAX WITHHOLDING	D	5/29/2015		12,405.00CR	000000	
	I-T2 201505046765	STATE TAX WITHHOLDING	D	5/29/2015		59.00CR	000000	
	I-T2 201505126807	STATE TAX WITHHOLDING	D	5/29/2015		13,279.00CR	000000	
	I-T2 201505266925	STATE TAX WITHHOLDING	D	5/29/2015		13,810.00CR	000000	39,553.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201504286675	ANNUITY	D	5/29/2015		1,132.50CR	000000	
	I-ANN201505126807	ANNUITY	D	5/29/2015		1,532.50CR	000000	2,665.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201504286675	RETIREMENT	D	5/29/2015		106,005.13CR	000000	
	I-RET201505046765	RETIREMENT	D	5/29/2015		496.91CR	000000	
	I-RET201505126807	RETIREMENT	D	5/29/2015		112,361.13CR	000000	
	I-RET201505266925	RETIREMENT	D	5/29/2015		108,060.00CR	000000	326,923.17
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201504286675	VARIOUS CHILD SUPP MONTHLY	R	5/29/2015		310.00CR	119429	
	I-CO5201505126807	VARIOUS CHILD SUPP MONTHLY	R	5/29/2015		310.00CR	119429	620.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	620.00	620.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	369,141.17	369,141.17
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:	4	0.00	369,761.17	369,761.17

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

June 12, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,048.00	41,179.12	VEH	174.00	AFA	AFACC	937.37		FED W/H	388,524.52	40,467.63	
SMON	0.00	8,952.60			AFC	AFCAN	791.11		ST WH MS	388,524.52	13,003.00	
REG	18,326.25	311,320.55			AFD	AFSHO	145.89		FICA	429,400.17	26,622.74	26622.74
RETRO	0.00	122.40			AFH	AFHOS	379.44		MEDI	429,400.17	6,226.30	6226.30
R/O	39.00	632.76			AFS	AFSPE	270.28					
O/T	1,000.50	24,406.50			ANN	ANUTY	1107.50					
CMPRG	3.50	0.00			B16	BKRUP	135.50					
COMP	60.75	903.66			C16	CHSUP	83.50					
SICK	501.75	9,683.26			C18	CHSUP	159.50					
VAC	749.25	15,567.80			C19	CHSUP	130.50					
HOL	1,779.00	32,107.33			C27	CHSUP	92.00					
HOLB	1,218.00	0.00			C32	CHSUP	225.00					
FNRL	30.00	329.40			C33	CHSUP	25.00					
MLT	26.00	476.30			C39	CHSUP	152.50					
PARAM	0.00	923.08			C41	CHSUP	97.50					
SHIFT	0.00	675.00			C42	CHSUP	147.50					
TASKF	24.00	911.28			C43	CHSUP	110.00					
TASKF	33.00	886.71			C44	CHSUP	277.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					C53	CHSUP	222.50					
					CAF	ADMFE	116.25	137.28				
					CCF	CANCF	48.74					
					CHC	CHCAR	905.82					
					C05	CHSUP	310.00					
					CRU	CRON	6223.40					
					D10	GARNI	264.54					
					D14	GARNI	275.41					
					D15	GARNI	138.52					
					D19	GARNI	168.70					
					D23	GARNI	177.31					
					D24	GARNI	172.30					
					DCF	DENCF	2248.39	1295.36				
					DCP	DENTA	28.15					
					DEN	DENTL		2193.00				
					HCF	HTHCF	12100.13	12565.15				
					HLT	HELTH	160.80	34989.11				
					HRF	HRF	394.75	629.25				
					LIF	LIFE	70.55	1298.50				
					RET	RET	39768.15	69821.54				
					UNR	UNREM	2324.33					
TOTALS:	24,839.00	449,077.75		174.00			71984.83	122929.19			86,319.67	32849.04

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,838.20	13,872.21	0.00	965.99	0.00	0.00	2,016.49	2,442.12	10,379.59
001-020	5,771.20	4,431.52	0.00	1,339.68	0.00	0.00	856.09	1,315.70	3,599.41
001-040	21,177.60	19,061.04	0.00	2,116.56	0.00	0.00	3,082.23	4,037.08	14,058.29
001-092	1,211.20	1,090.08	0.00	121.12	0.00	0.00	298.57	144.92	767.71
001-093	1,865.58	1,594.77	0.00	270.81	0.00	0.00	214.48	346.73	1,304.37
001-100	146,244.41	114,176.38	13,208.96	16,358.24	2,500.83	0.00	22,315.03	28,736.76	95,192.62
001-160	108,630.28	87,374.90	10,300.73	9,937.01	1,017.64	0.00	19,012.76	21,442.77	68,174.75
001-180	24,192.02	20,100.45	0.00	4,091.57	0.00	0.00	4,520.14	4,636.05	15,035.83
001-201	47,640.47	37,855.11	716.21	8,646.37	320.78	102.00	7,982.75	8,308.64	31,247.08
001-340	29,125.01	23,392.11	0.00	5,732.90	0.00	0.00	3,520.67	5,763.49	19,840.85
005-101	7,588.00	6,112.96	0.00	1,475.04	0.00	0.00	1,167.22	1,543.80	4,876.98
400-650	38,888.30	30,698.14	180.60	7,770.66	166.90	72.00	6,798.90	7,085.38	24,932.02
404-650	2,079.48	1,692.60	0.00	241.80	145.08	0.00	199.50	516.23	1,363.75
TOTALS	449,251.75	361,452.27	24,406.50	59,067.75	4,151.23	174.00	71,984.83	86,319.67	290,773.25

REGULAR INPUT: 276

MANUAL INPUT: 0

CHECK STUB COUNT: 12

DIRECT DEPOSIT STUB COUNT: 264