

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of July 7, 2015 Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of July 6, 2015 Work Session

1. AGENDA ITEMS

- a) Discuss and Consider Petition and Application for Dimension Variance - Olde Maple, LLC
- b) Discuss and Consider Olde Maple Preliminary Plat
- c) 700 Hope Farm Road- Cleaning of Private Property

2. CONSENT ITEMS

- a) Approve Bridgewater 8 Addition Preliminary Plat
- b) Special Event - Jackson Metro Cyclists/Bike Ridge
- c) MBN Special Contract Agent Contract
- d) Special Event - MS Occupational Therapy Association
- e) Approve Adoption of New Speed Limit on Lake Harbour Drive
- f) Approve Lake Harbour Drive Extension Supplemental Agreement #2 Preliminary Engineering Professional Services
- g) Approve Wastewater Metering Station Improvements Change Order #2

- h) Received Donation from Keep Mississippi Beautiful and Approve Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-340-637 (Parks & Recreation Maintenance of Building Buildings) \$500.00
- i) Approve Site Plan for First Baptist Church of Ridgeland Parking Lot Expansion on the conditions that the portion of the parking lot that is located on public right-of-way will remain available for public use, will be maintained by the Church, and will be abandoned without compensation in the event the City of Ridgeland decides to widen the street or make other use of the right-of-way.
- j) Receive June 2015 Privilege License Report
- k) Approve Audit Letter of Engagement for FY2015
- l) Declare Property Surplus - Administration

3. PAYMENT OF CLAIMS

- a) Payment of Claims 124320-124637 and July 10, 2015 Payroll (\$5,335,317.63)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

JUNE 2015 FINANCIAL REPORT

JULY SALES TAX REPORT

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

The Mayor opened the first regular July 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 (via telephone), Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the City Attorney statement dated June 26, 2015.

Next came the matter of accepting the Minutes of the June 16 and June 17, 2015 Board of Aldermen meeting and the June 15, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

Next came the matter of conducting a hearing for the property located at 904-B Glastonbury Circle, Ridgeland, Madison County, Mississippi pursuant to Mississippi Code 21-19-11, to determine if said property is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community. The City Clerk adjudicated that proper notice was made, a copy of which is attached hereto as Exhibit “A”. The Mayor asked if there was anyone present in the audience that would like to address the Board of Aldermen regarding the property located at 904-B Glastonbury Circle, Ridgeland, Madison County, Mississippi and there was no response. Drew Smith, Code Enforcement Officer, provided pictures, which are attached hereto as Exhibit “B”, of the property and recommended to proceed with the cleaning. Alderman Wes Hamlin moved to declare the property located at 904-B Glastonbury Circle, Ridgeland, Madison County, Mississippi a menace to the public health, safety, and/or welfare to the community. 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	Absent
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

CONTINUATION OF PUBLIC HEARING
CONSIDERATION OF CLASS A NON-CONFORMING STATUS
B&M MANAGEMENT COMPANY, LLC (ARBORS AT THE NATCHEZ TRACE)
REBUTTAL ONLY

Alan Hart, Community Development Director, presented rebuttal on behalf of the City of Ridgeland. The following exhibits were entered into the record:

- EXHIBIT 10 – Timeline showing progression of discussion relating to supporting 10 units per acre
- EXHIBIT 11 – 1984 Zoning Ordinance
- EXHIBIT 12 – 1984 Zoning Map

- EXHIBIT 13 – 1992 Zoning Ordinance
- EXHIBIT 14 – 1992 Zoning Map
- EXHIBIT 15 – September 7, 1995 Ordinance Amending Section 1003.03A of the Comprehensive Zoning Ordinance of 1992
- EXHIBIT 16 – 2001 Zoning Ordinance
- EXHIBIT 17 – 1002 Zoning Map
- EXHIBIT 18 – 2014 Zoning Ordinance
- EXHIBIT 19 – 2014 Zoning Map
- EXHIBIT 20 – February 3, 2015 Zoning Ordinance Amendment
- EXHIBIT 21 – June 2, 2015 Zoning Ordinance Amendment
- EXHIBIT 22 – 1988 Comprehensive Plan
- EXHIBIT 23 – 1994 Preliminary Land Use Study (Bridge Report)
- EXHIBIT 24 – 2001 Comprehensive Plan
- EXHIBIT 25 – 2005 Market Insight Study
- EXHIBIT 26 – 2008 Ridgeland Area Master Plan (RAMP)
- EXHIBIT 27 – 2009 Comprehensive Plan
- EXHIBIT 28 – 2009 Comparative Apartment Analysis
- EXHIBIT 29 – 2014 Future Land Use Plan
- EXHIBIT 30 – January 21, 2014 Minutes of the Meeting of the Mayor and Board of Aldermen
- EXHIBIT 31 – February 4, 2014 Minutes of the Meeting of the Mayor and Board of Aldermen
- EXHIBIT 32 – Ridgeland, Mississippi – Historic Population
- EXHIBIT 33 – Annexation Map
- EXHIBIT 34 – Annexation Map with Construction Dates of Apartment Complexes
- EXHIBIT 35 – 2010-2012 American Community Survey 3-Year Estimates (Comparison of percentages for Apartments per community in Mississippi)
- EXHIBIT 36 – Mississippi State Statutes
- EXHIBIT 37 – Letter from Matt Dodd, PLA, City Planner
- EXHIBIT 38 – Letter from Chris Bryson, PE, City Engineer
- EXHIBIT 39 – Letter from John McCollum, Director of Public Works
- EXHIBIT 40 – Letter from Chief John Neal, Chief of Police
- EXHIBIT 41 – Report of Affidavit of Robert L. Johnson, July 15, 2011
- EXHIBIT 42 – Uniform Crime Report – Caution Against Ranking (and)
- EXHIBIT 43 – Uniform Crime Reporting Statistics: Their Proper Use
- EXHIBIT 44 – County Tax Assessor Gerald Barber Letter
- EXHIBIT 45 – A Report by Chris Watson, AICP along with this Bio

- EXHIBIT 46 – A Report by Kevin Simpson, MAI
- EXHIBIT 47 – June 5, 2007 Emails between Matt Dodd and Erin Bullington
- EXHIBIT 48 – August 14, 2007 Letter from James Peden to James Gabriel
- EXHIBIT 49 – August 14, 2007 Letter from James Gabriel to James Peden
- EXHIBIT 50 – Examples of City Ordinances where Density is Contained within the Land Use Permitted
- EXHIBIT 51 – Memo from Andrea Correll, AICP and report by Robert Barber, FAICP
- EXHIBIT 52 – Copy of the Arbors at the Natchez Trace Apartment Complex Presentation by Alan Hart, dated July 7, 2015
- EXHIBIT 53 – Transcript of Hearing of Continuation of Public Hearing, July 7, 2015

Jerry Mills, City Attorney then asked questions of Alan Hart.

Dewey Hembree then made remarks to the rebuttal remarks made by Alan Hart on behalf of the City of Ridgeland.

Mayor McGee then closed the public hearing and advised that the Board of Aldermen were taking the matter under advisement in order that they have sufficient time to review the information presented by all parties.

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

- a) Set Public Hearing for a Petition and Application to Revise the Township at Colony Park Traditional Neighborhood Development Overlay District – Add to Definitions and Lane Uses Permitted – August 4, 2015 – *Order Attached Hereto As Exhibit “C”*
- b) Accept \$1 Million Dollar Payment from Madison County Board of Supervisors for Lake Harbour Drive Extension Project – *Order Attached Hereto As Exhibit “D”*
- c) Appoint Jerry Mills City Attorney – *Resolution Attached Hereto As Exhibit “E”*
- d) Special Event – Crossgates Baptist Church – *Order Attached Hereto As Exhibit “F”*
- e) Special Event – Dram Inc. – *Order Attached Hereto As Exhibit “G”*
- f) Receive Check from State of MS for Training Reimbursement and Approve Budget Amendment Increasing Accounts 001-000-271 (Police Training Reimbursement) and 001-100-681 (Police Training) \$900.00 – *Resolution Attached Hereto As Exhibit “H”*
- g) Approve Renewal of Harbor Drive Landscaping Contract with US Lawns for Additional Two Years (2015-2017) – *Order Attached Hereto As Exhibit “I”*
- h) Approve Jackson Street Parking Landscaping Contract Renewal with US Lawns for Additional Two Years (2015-2017) – *Order Attached Hereto As Exhibit “J”*
- i) Accept Keep America Beautiful in the amount of \$9,000.00 (Lowe’s Grant) and Approve Budget Amendment Increasing Account 001-000-348 (Donations-Restricted) and Account 001-340-637 (Parks & Recreation Maintenance of Public Buildings) \$9,000.00 – *Resolution Attached Hereto As Exhibit “K”*
- j) Declare Surplus Property – Public Works Department – *Resolution Attached Hereto As Exhibit “L”*
- k) Authorization to Advertise for Term Bids for Public Works Department – *Order Attached Hereto As Exhibit “M”*
- l) Approve Letter Agreement with Crown Castle to Amend Lease at 210 McClellan Drive (Wolcott Land) – *Order Attached Hereto As Exhibit “N”*
- m) Approve Lake Harbour Drive Extension Preliminary Pay Request #1 – *Order Attached Hereto As Exhibit “O”*
- n) Approve Samuels Lane Well Contractor Pay Request #1 – *Order Attached Hereto As Exhibit “P”*
- o) Approve Payment for May 5, 2015 Invoice from Wells Marble Law Firm – *Order Attached Hereto As Exhibit “Q”*

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	Absent
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 123907 through 124319 and June 26, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Absent
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 then informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss the acquisition of property and potential litigation. Alderman Brian Ramsey made a Motion to go into Closed Session to discuss the need to go into Executive Session to discuss acquisition of property and potential litigation. 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	Absent
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

CLOSED SESSION

Alderman Brian Ramsey made a Motion to go into Executive Session to discuss acquisition of property and potential litigation. The Motion was seconded by D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey made a Motion to approve Settlnent Agreement and issue check for the purchase parcel number 020-0-00-W for the total amount of \$3,605,926.50 and parcel number 020-0-00-

X for the total amount of \$70,125.00. 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	Absent
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 Settlement Agreement is attached hereto as Exhibit “R”.

Alderman Kevin Holder made a Motion to authorize the City Attorney to initiate imminent domain and quick take for parcel #008-0-00-W for the Lake Harbour Drive Extension project. 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	Absent
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 Recommendation For Condemnation by Reservoir Consultants is attached hereto as Exhibit “S”.

Alderman Scott Jones made a Motion to leave Executive Session. 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	Absent
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

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

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 6:50 pm.

WITNESS MY SIGNATURE, this the _____ day of July, 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
JULY 6, 2015
6:00 P.M.**

The Mayor opened the work session of July 6, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Wes Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Alderman Ken Heard attended the meeting via telephone and Alderman Scott Jones arrived at 6:10 p.m. Absent were Alderman Brian Ramsey and Alderman Chuck Gautier.

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

The meeting concluded at 6:25 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Board Minutes of June 16, 2015 and June 17, 2015

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve June 15, 2015 Work Session Minutes

1. AGENDA ITEMS

- a) 904-B Glastonbury Circle Cleaning of Private Property
- b) Continuation of Public Hearing for the Consideration of a Class A Nonconforming Status for B&M Management Company, LLC (Arbors at the Natchez Trace)

2. CONSENT ITEMS

- a) Set Public Hearing for a Petition and Application to Revise the Township at Colony Park Traditional Neighborhood Development Overlay District - Add to Definitions and Land Uses Permitted - August 4, 2015
- b) Accept \$1 Million Dollar Payment from Madison County Board of Supervisors for Lake Harbour Drive Extension Project
- c) Appoint Jerry L. Mills City Attorney
- d) Special Event - Crossgates Baptist Church
- e) Special Event - Dream Inc.
- f) Receive Check from State of MS for Training Reimbursement and Approve Budget Amendment Increasing Accounts 001-000-271 (Police Training Reimbursement) and 001-100-681 (Police Training) \$900.00
- g) Approve Renewal of Harbor Drive Landscaping Contract with U.S. Lawns for Additional Two Years (2015-2017)
- h) Approve Jackson Street Parking Landscaping Contract Renewal with U.S. Lawns for Additional Two Years (2015-2017)

EXHIBIT "A"

- i) Accept Keep America Beautiful Check in the amount of \$9,000.00 (Lowe's Grant) and Approve Budget Amendment Increasing Account 001-000-348 (Donations Restricted) and Account 001-340-637 (Parks & Recreation Maintenance of Public Buildings) \$9,000.00
- j) Declare Surplus Property Public Works Department
- k) Authorization to Advertise for Term Bids for Public Works Department
- l) Approve Letter Agreement with Crown Castle to Amend Lease at 210 McClellan Drive (Wolcott Land)
- m) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #31
- n) Approve Samuels Lane Well Contractor Pay Request #1
- o) Approve Payment for May 5, 2015 Invoice from Wells Marble Law Firm

3. PAYMENT OF CLAIMS

- a) Payment of Claims 123907-124319 and June 26, 2015 Payroll (\$3,114,586.06)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Statement for Services by City Attorney thru June 26, 2015

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Jerry L. Mills

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

July 14, 2015

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for July 9, 2015

Dear Gentlemen:

We report on the Zoning Board meeting of July 9, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the July 9, 2015, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Dimensional Variance for Old Maple, LLC.
3. Resolution Denying the Petition and Application for Dimensional Variance for Old Maple, LLC.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Pyle, Mills, Dye & Pittman


Jerry L. Mills 

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, July 9, 2015, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Rhett Stubblefield
Drew Malone
Michelle Caballero
Mark Irby

Absent:

Julius Murray
Walter Cox

Also present:

Jerry L. Mills, Attorney
Matt Dodd, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called by the Vice Chairman, who announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Giessner led the Pledge of Allegiance. Larry Miller opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for a Dimensional Variance for Old Maple, LLC - *Petitioner*
Property Address/Description: Block 4, Town of Ridgeland
(July 9, 2015)
4. Bridgewater 8 Addition – Preliminary Plat Submittal
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the April 9, 2015, meeting. Mrs. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

Public Hearing for Petition and Application for a Dimensional Variance for Olde Maple, LLC

There was next a Public Hearing on the Petition and Application for a Dimensional Variance for Olde Maple, LLC for property located at Block 4, Town of Ridgeland. Collin Fahrenkopf, appeared on behalf of Petitioner. The subject property is presently zoned R-2. Petitioner is requesting a Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property. It is the intent of the Petitioner to create a neighborhood friendly development whereas traditional style homes of no less than 2,000 sq. ft. will be enhanced by 1/3 of the site protected as green space. There was no one else in favor of the petition.

There were several individual in attendance that voiced their opposition to the petition - Carolyn Harrell of Maple Street expressed her opposition; Linda Lambert spoke in opposition; Richard Flood expressed his opposition; David Hart of Stevens Street expressed his opposition; Hugh Barkley expressed his opposition; Kate Sharp of West Washington St. expressed her opposition stating she had traffic concerns; Kathryn Brannan expressed her opposition stating she had concerns regarding runoff. Further, Matt Dodd presented an email from Wint McGee in opposition and a memorandum on behalf of Sara and Eddie Johnson voicing their opposition to the petition. There is attached hereto a sign-in sheet of individuals attending the meeting.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the requested dimensional variance requested by Petitioner Olde Maple, LLC.

OLD BUSINESS

None

NEW BUSINESS

The Preliminary Plat for Bridgewater 8 Addition was submitted. On motion by Mr. Irby and seconded by Mr. Stubblefield, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Bridgewater 8 Addition be accepted as submitted.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned and was seconded by Mr. Stubblefield and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2015.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

PUBLIC HEARING SIGN-IN SHEET

Please sign below if you would like to speak at tonight's meeting.

Print Name	Signature
Carolyn Horrell	Carolyn Horrell
Lady Jane Little	Lady Jane Little
LOUIE LITTLE	Louie Little
David Hart	David Hart
PATRICK McCarney	Patrick McCarney
Bill & Susan Raphael	Bill & Susan Raphael
PARKER BERRY	Parker Berry
Linda Lambert	Linda M. Lambert
Kate Sharp	Kate D Sharp
Kathryn Brannan	Kathryn Brannan
Hyatt Nancy Barkley	Hyatt Barkley
Judd	Julie Mott

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF OLDE
MAPLE, LLC FOR PROPERTY LOCATED IN BLOCK 4, TOWN OF
RIDGELAND, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Olde Maple, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 9th day of July, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the July 9, 2015, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning

Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 230.04 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

A parcel of land containing 3.31 acres (144,399.51 square feet), 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 S 00 degrees 07 minutes 01 seconds 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 S 89 degrees 53 minutes 11 seconds 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 N 00 degrees 07 minutes 03 seconds W for a distance of 380.00 feet to a sound iron pin at the intersection of the East line of Maple Street and the South line of West Ridgeland Avenue; thence run along said the South line N 89 degrees 53 minutes 11 seconds E for a distance of 380.00 feet to the Point of Beginning.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the ____ day of _____, 2015.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of

Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Scott Jones (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

WHEREUPON, there being a tie vote the Mayor voted yes and declared the Motion had carried and that the Ordinance was adopted.

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

Gene F. McGee, Mayor of the
City of Ridgeland, Mississippi

ATTEST:

Paula Tierce, City Clerk

(S E A L)

Olde Maple LLC-DV-ORD
07/09/2015-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF OLDE MAPLE, LLC FOR PROPERTY
LOCATED IN LOT 4, TOWN OF RIDGELAND,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Olde Maple, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 9th day of July, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the July 9, 2015, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared

at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the city where the property is located and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows: to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

A parcel of land containing 3.31 acres (144,399.51 square feet), 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 S 00 degrees 07 minutes 01 seconds 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 S 89 degrees 53 minutes 11 seconds 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 N 00 degrees 07 minutes 03 seconds W for a distance of 380.00 feet to a sound iron pin at the intersection of the East line of Maple Street and the South line of West Ridgeland Avenue; thence run along said the South line N 89 degrees 53 minutes 11 seconds E for a distance of 380.00 feet to the Point of Beginning.

SECTION 3. That the petition of Olde Maple, LLC for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2015.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

Whereupon, the Mayor declared the motion carried and the resolution adopted.

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

Gene F. McGee, Mayor of the
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

Olde Maple LLC-DV-RES
07/09/2015-MMH

PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE

5. If the Petitioner is not the owner of the property, the owner's address and phone number is N/A

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 309 West Ridgeland Avenue
Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): Block 4 of the town of Ridgeland
Madison County, MS

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned R-2, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 230.04 of the Zoning

[Section of ordinance containing dimensional requirements]

Ordinance of the City of Ridgeland, Mississippi, which requires _____

Max Height 50ft. / 2.5 stories, Minimum Lot 10,500 sq ft., Minimum Lot Width 80ft.,

Setbacks Front and Rear 25ft. / Side Setback 7.5ft.

12. Petitioner intends to use the subject property for the following purpose(s) in accord with its present zoning classification:

Same density as R-2, need dimensional variance on lot size and shape

13. A site plan for development of the property as required by Section 600.08 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner requests a dimensional variance to change the dimensional requirements to:

Lot Size 50' x 130' to create 1/3 of the site in green space

15. The variance from the dimensional setback requirements is requested so that the Petitioner can:

5' Side Setback / 15' Front Setback / 20' Rear Setback

50' Lot Width / 6500 sq. ft. lot area

16. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from:

N/A

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

Unknown

18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as:

It is the intent of the petitioner to create a neighborhood friendly development whereas
traditional style homes of no less than 2,000 Heating & Cooled sq. ft. will be enhanced
by 1/3 of the site protected as green space.

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

20. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Olde Maple, LLC.
PETITIONER
Collin Fahrenkopf, Member Manager

4/24/2015
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°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°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°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°53'11"E FOR A DISTANCE OF 380.00 FEET TO THE POINT OF BEGINNING.

**TO THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI:**

LIMITED AUTHORITY TO ACT

GENTLEMEN, the undersigned **GERALDINE SLEDGE, TERRY WAYNE SLEDGE, TERRI SLEDGE LANGHAM**, being one and the same person as Terry Sledge Langham, **AND TRAVIS WAYNE SLEDGE**, P. O. Box 1694, Madison, Mississippi 39130, Phone: 601-941-5692, being all of the owners of that certain land and property being described as:

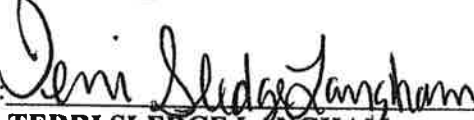
Lots 1-14 and 20 ft. alley, Block 4, Town of Ridgeland, a subdivision according to the map or plat thereon on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, in Plat Cabinet A at Slide 1, reference to which map or plat is here made in aid of and as a part of this description, and being further described by metes and bounds and by the survey plat thereof attached hereto as Exhibit "A" (2 Pages), hereinafter referred to as "the Property",

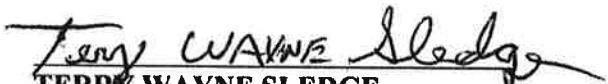
do hereby grant unto **Mark S. Jordan** while acting for and on behalf of **Olde Maple, LLC**, a Mississippi Limited Liability Company, the full, necessary and requisite authority to seek, request, petition or otherwise make and pursue an application to the City of Ridgeland, Mississippi for the City of Ridgeland's approval of a preliminary plat of the development of the Property as a single-family residential subdivision generally in accord with the proposed preliminary plat thereof attached hereto as **Exhibit "B"**.

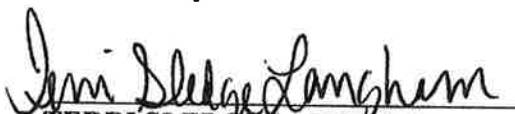
A copy of this Limited Authority to Act shall have the same force and effect as the original.

WITNESS OUR HAND AND SIGNATURES, on this the 15th day of May, 2015.

GERALDINE SLEDGE

BY: 
TERRI SLEDGE LANGHAM
Her Attorney-in Fact


TERRY WAYNE SLEDGE


TERRI SLEDGE LANGHAM

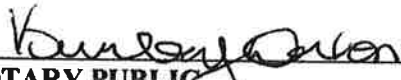

TRAVIS WAYNE SLEDGE

Exhibit 'B'

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, on this the 15th day of May, 2015, within my jurisdiction, the within named, **Terri Sledge Langham, attorney-in-fact for Geraldine Sledge, Terry Wayne Sledge, Terri Sledge Langham, one and the sane person as Terry Sledge Langham, and Travis Wayne Sledge**, who each acknowledged to me that they executed the above and foregoing instrument of writing for the purposes stated therein.


NOTARY PUBLIC

My Commission Expires:

3-22-19



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.

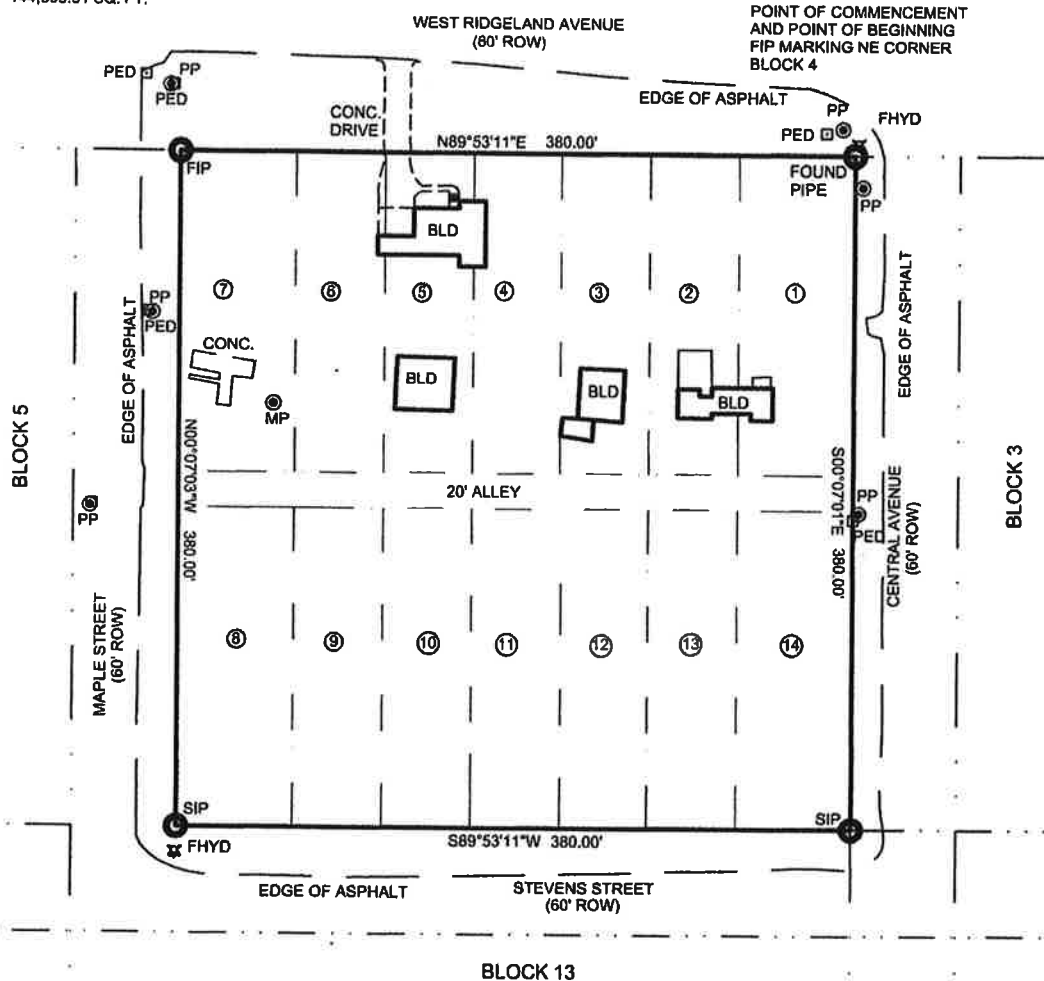
REFERENCE MERIDIAN - REFERENCED TO THE SOUTH RIGHT OF WAY LINE OF WEST RIDGELAND AVENUE.

○ 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.

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

Exhibit 'C'

DATE	REVISION	BY	DRAWN BY: JH4
			DATE: 04-08-15
			SCALE: 1" = 30'
			BOOK
			PAGE:
			PROJECT NO: 15-028

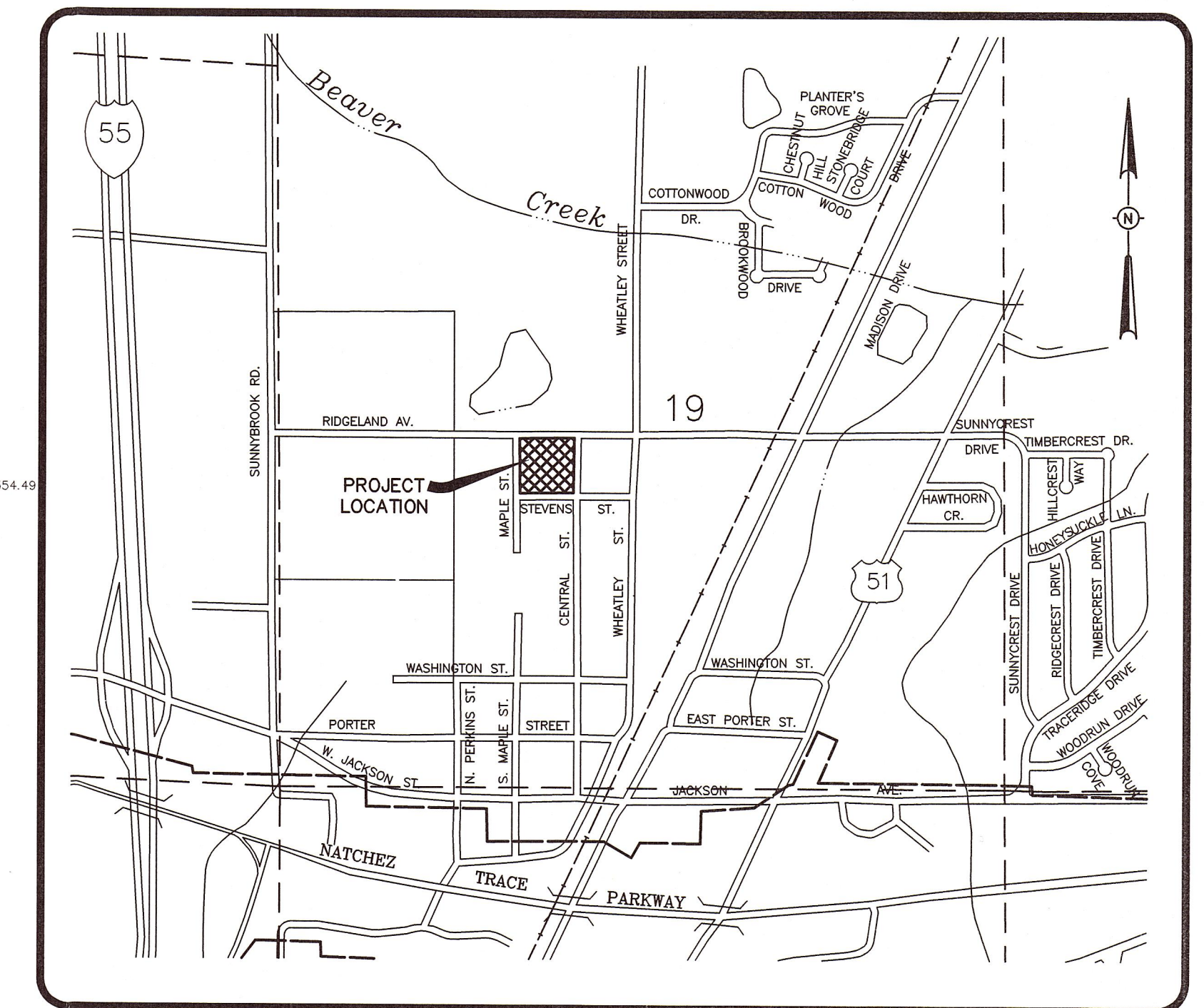
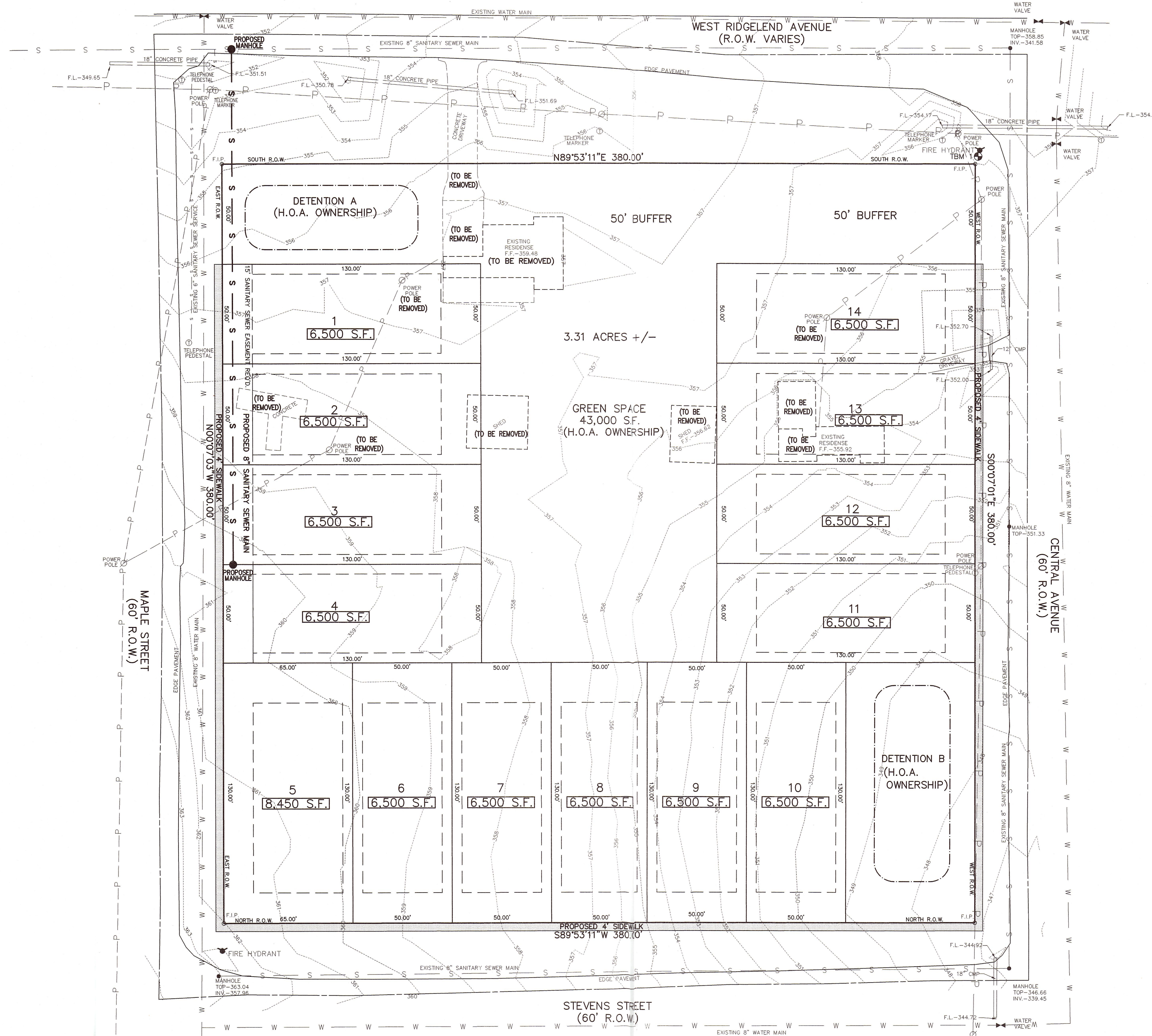
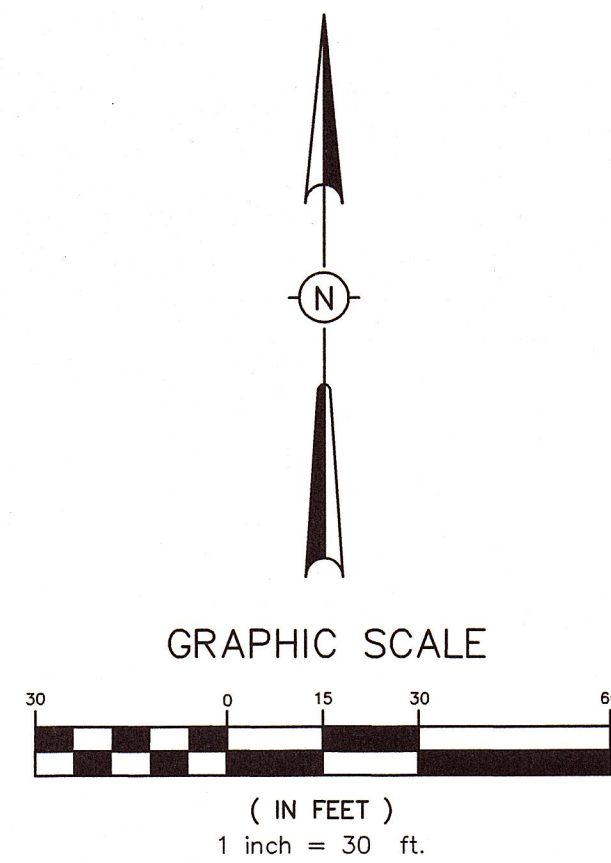
EXHIBIT "D" - PLEASE SEE PRELIMINARY PLAT

EXHIBIT "E" - PLEASE SEE PRELIMINARY PLAT

LEGAL DESCRIPTION

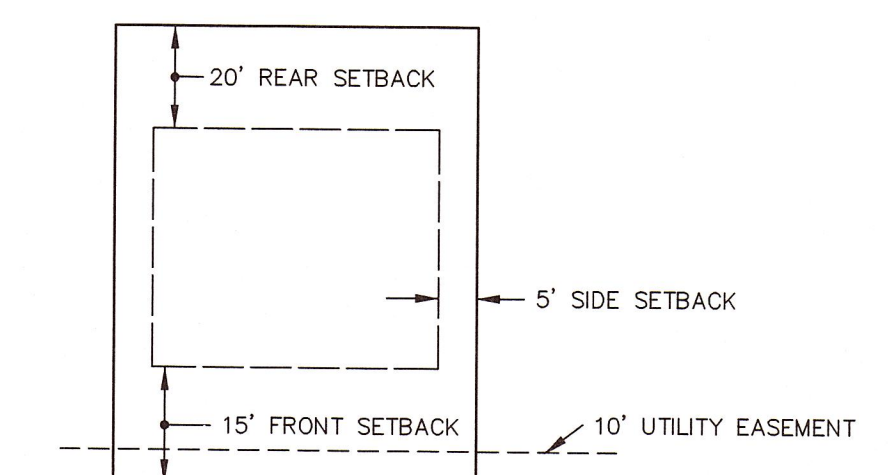
A PARCEL OF LAND CONTAINING 3.31 ACRES (144,399.51 SQUARE FEET), MORE OR LESS, BEING BLOCK 4 OF THE TOWN OF RIDGELAND (PLAT ON FILE IN CABINET A SLIDE 1 IN THE OFFICE OF THE MADISON COUNTY CHANCERY CLERK), MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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VICINITY MAP

MATHEMATICAL CLOSURE:
ERROR OF CLOSURE: 0.00368
PERIMETER: 1,520
PRECISION: 0.000000242
GREATER THAN 1/100,000

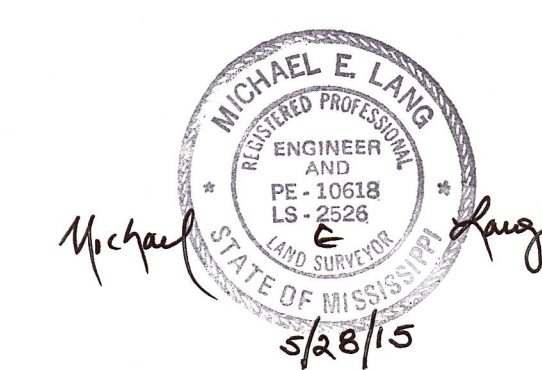


TYPICAL LOT DETAIL

TBM SCHEDULE

TBM 10 FLANGE BOLT ON FIRE HYDRANT
ELEVATION - 359.10
ELEVATIONS REFERENCED TO NAVD 88 REFERENCE MARKER R-54 ELEV. 339.53

- NOTES:
THIS PARCEL OF LAND MAY BE SUBJECT TO THE FOLLOWING:
1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0567 F EFFECTIVE MARCH 17, 2010.
 2. AREA = 3.31 ACRES (MORE OR LESS)
 3. THIS PROPERTY ZONED R-2.
 4. WATER AND SEWER SERVICES TO LOTS TO BE CONNECTED TO EXISTING WATER AND SEWER MAINS WITH THE EXCEPTION OF LOTS 1-4 SEWER SERVICES. LOTS 1-4 SEWER SERVICES TO BE CONNECTED TO PROPOSED 8" SANITARY SEWER MAIN.



DEVELOPER
OLDE MAPLE, LLC
607 HIGHLAND COLONY PARKWAY SUITE 200
RIDGELAND, MISSISSIPPI 39157

PROJECT
PRELIMINARY LAND DEVELOPMENT PLAN
OF
OLDE MAPLE

LOCATION
BEING BLOCK 4,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

H D LANG AND ASSOCIATES, INC.
POST OFFICE BOX 16085
JACKSON, MISSISSIPPI 39236
601-362-4886

DATE	REVISION	BY	DRAWN BY:
05-14-15	CITY COMMENTS	JBH	DATE: 04-06-15
05-27-15	CITY COMMENTS	JBH	SCALE: 1" = 30'
			BOOK: PAGE:
			PROJECT NO.: 15-029

MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: June 29, 2015

Re: Code Enforcement

APPROVED



6/29/15

I recommend that we set a hearing date for Cleaning of Private Property for the following property. I have determined that this property is in need of cleaning due to various health, safety, and welfare hazards. The hearing would be best scheduled for the second meeting in July (July 21, 2015). Once we have confirmed a hearing date, we will issue the required Notice to the property owners.

700 HOPE FARM ROAD (EDNA GATHINGS HENTON)

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



June 29, 2015

NOTICE OF HEARING

To: Edna Gathings Henton
700 Hope Farm Road
Ridgeland, MS 39157

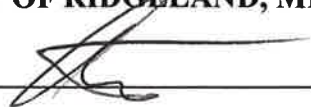
You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcels of land being **700 Hope Farm Road, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, July 21, 2015, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 29th day of June, 2015.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

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

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

APPROVED



6/29/15 





Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Jerry L. Mills

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

July 14, 2015

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for July 9, 2015

Dear Gentlemen:

We report on the Zoning Board meeting of July 9, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the July 9, 2015, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Dimensional Variance for Old Maple, LLC.
3. Resolution Denying the Petition and Application for Dimensional Variance for Old Maple, LLC.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Pyle, Mills, Dye & Pittman


Jerry L. Mills 

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, July 9, 2015, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Rhett Stubblefield
Drew Malone
Michelle Caballero
Mark Irby

Absent:

Julius Murray
Walter Cox

Also present:

Jerry L. Mills, Attorney
Matt Dodd, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called by the Vice Chairman, who announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Giessner led the Pledge of Allegiance. Larry Miller opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for a Dimensional Variance for Old Maple, LLC - *Petitioner*
Property Address/Description: Block 4, Town of Ridgeland
(July 9, 2015)
4. Bridgewater 8 Addition – Preliminary Plat Submittal
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the April 9, 2015, meeting. Mrs. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

Public Hearing for Petition and Application for a Dimensional Variance for Olde Maple, LLC

There was next a Public Hearing on the Petition and Application for a Dimensional Variance for Olde Maple, LLC for property located at Block 4, Town of Ridgeland. Collin Fahrenkopf, appeared on behalf of Petitioner. The subject property is presently zoned R-2. Petitioner is requesting a Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property. It is the intent of the Petitioner to create a neighborhood friendly development whereas traditional style homes of no less than 2,000 sq. ft. will be enhanced by 1/3 of the site protected as green space. There was no one else in favor of the petition.

There were several individual in attendance that voiced their opposition to the petition - Carolyn Harrell of Maple Street expressed her opposition; Linda Lambert spoke in opposition; Richard Flood expressed his opposition; David Hart of Stevens Street expressed his opposition; Hugh Barkley expressed his opposition; Kate Sharp of West Washington St. expressed her opposition stating she had traffic concerns; Kathryn Brannan expressed her opposition stating she had concerns regarding runoff. Further, Matt Dodd presented an email from Wint McGee in opposition and a memorandum on behalf of Sara and Eddie Johnson voicing their opposition to the petition. There is attached hereto a sign-in sheet of individuals attending the meeting.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the requested dimensional variance requested by Petitioner Olde Maple, LLC.

OLD BUSINESS

None

NEW BUSINESS

The Preliminary Plat for Bridgewater 8 Addition was submitted. On motion by Mr. Irby and seconded by Mr. Stubblefield, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Bridgewater 8 Addition be accepted as submitted.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned and was seconded by Mr. Stubblefield and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2015.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

PUBLIC HEARING SIGN-IN SHEET

Please sign below if you would like to speak at tonight's meeting.

Print Name	Signature
Carolyn Horrell	Carolyn Horrell
Lady Jane Little	Lady Jane Little
LOUIE LITTLE	Louie Little
David Hart	David Hart
PATRICK McCarney	Patrick McCarney
Bill & Susan Raphael	Bill & Susan Raphael
PARKER BERRY	Parker Berry
Linda Lambert	Linda M. Lambert
Kate Sharp	Kate D Sharp
Kathryn Brannan	Kathryn Brannan
Hyatt Nancy Barkley	Hyatt Barkley
Judd	Julie Mott

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF OLDE
MAPLE, LLC FOR PROPERTY LOCATED IN BLOCK 4, TOWN OF
RIDGELAND, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Olde Maple, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 9th day of July, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the July 9, 2015, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning

Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 230.04 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

A parcel of land containing 3.31 acres (144,399.51 square feet), 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 S 00 degrees 07 minutes 01 seconds 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 S 89 degrees 53 minutes 11 seconds 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 N 00 degrees 07 minutes 03 seconds W for a distance of 380.00 feet to a sound iron pin at the intersection of the East line of Maple Street and the South line of West Ridgeland Avenue; thence run along said the South line N 89 degrees 53 minutes 11 seconds E for a distance of 380.00 feet to the Point of Beginning.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the ____ day of _____, 2015.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of

Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Scott Jones (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

WHEREUPON, there being a tie vote the Mayor voted yes and declared the Motion had carried and that the Ordinance was adopted.

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

Gene F. McGee, Mayor of the
City of Ridgeland, Mississippi

ATTEST:

Paula Tierce, City Clerk

(S E A L)

Olde Maple LLC-DV-ORD
07/09/2015-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF OLDE MAPLE, LLC FOR PROPERTY
LOCATED IN LOT 4, TOWN OF RIDGELAND,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Olde Maple, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required Max Height 50 ft./2.5 stories, Minimum Lot 10,500 sq. ft., Minimum Lot Width 80 ft., Setbacks Front and Rear 25 ft./Side Setback 7.5 ft. to same density as R-2, Lot size 50' x 130' to create 1/3 of the site in green space and 5' side setback, 15' front setback and 20' rear, 50' lot width/6500 sq. ft. on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 9th day of July, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the July 9, 2015, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared

at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the city where the property is located and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows: to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

A parcel of land containing 3.31 acres (144,399.51 square feet), 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 S 00 degrees 07 minutes 01 seconds 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 S 89 degrees 53 minutes 11 seconds 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 N 00 degrees 07 minutes 03 seconds W for a distance of 380.00 feet to a sound iron pin at the intersection of the East line of Maple Street and the South line of West Ridgeland Avenue; thence run along said the South line N 89 degrees 53 minutes 11 seconds E for a distance of 380.00 feet to the Point of Beginning.

SECTION 3. That the petition of Olde Maple, LLC for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2015.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

Whereupon, the Mayor declared the motion carried and the resolution adopted.

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

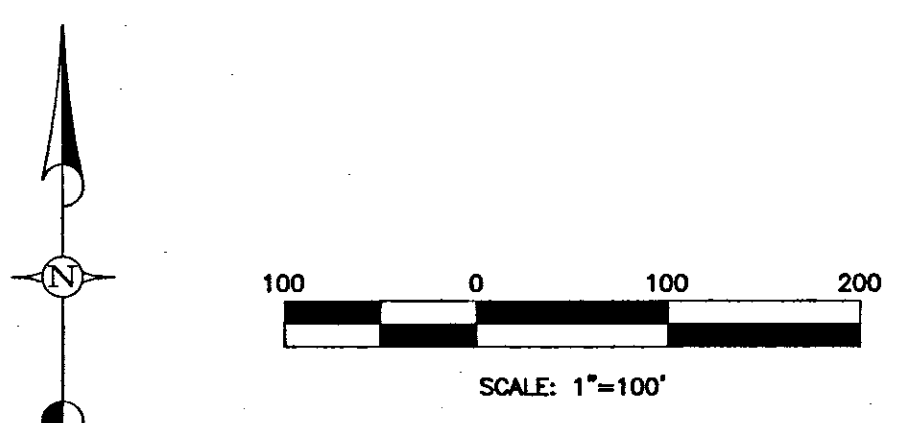
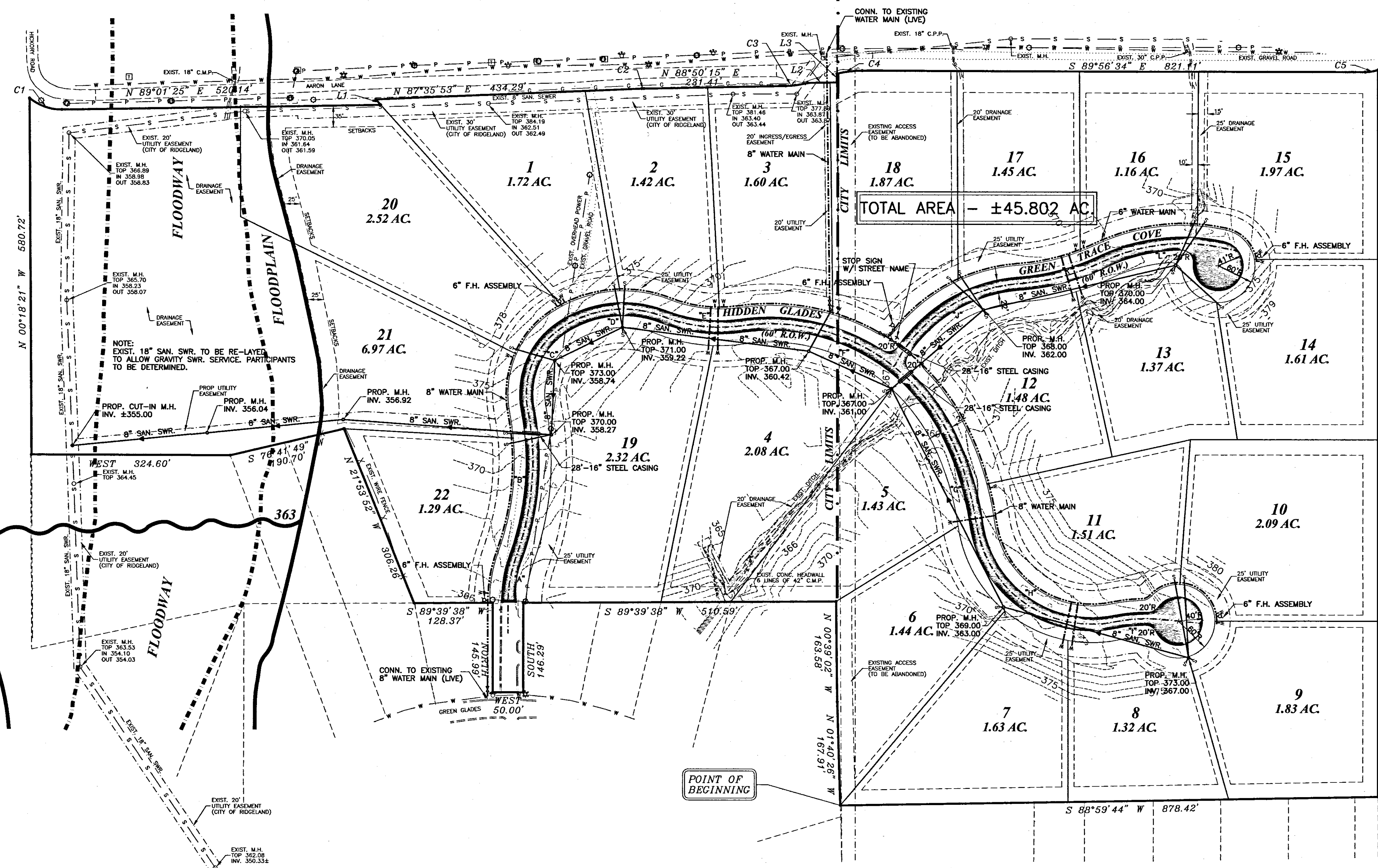
Gene F. McGee, Mayor of the
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

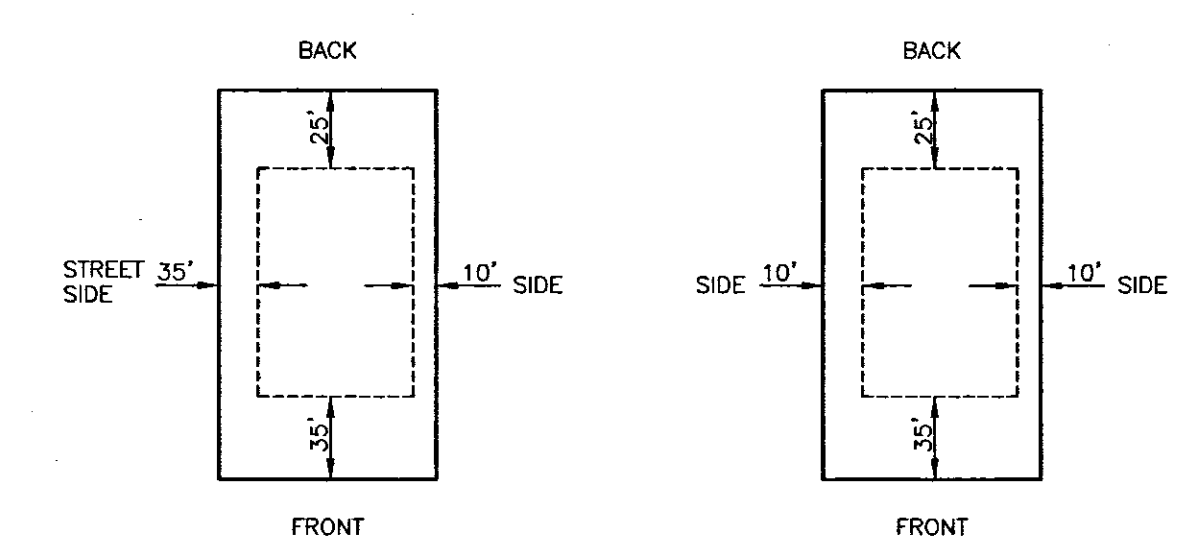
Olde Maple LLC-DV-RES
07/09/2015-MMH



HYDRAULIC INFORMATION

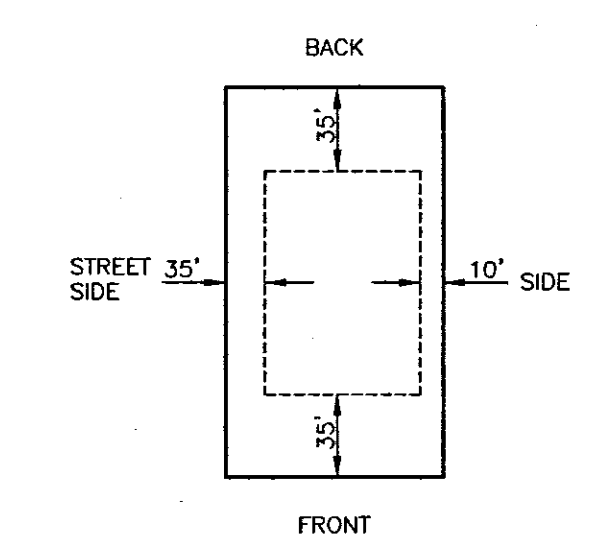
2 YEAR RUNOFF (PRE) - 135.5 CFS	25 YEAR RUNOFF (PRE) - 332.28 CFS
2 YEAR RUNOFF (POST) - 134.15 CFS	25 YEAR RUNOFF (POST) - 331.88 CFS
5 YEAR RUNOFF (PRE) - 202.43 CFS	50 YEAR RUNOFF (PRE) - 365.66 CFS
5 YEAR RUNOFF (POST) - 201.28 CFS	50 YEAR RUNOFF (POST) - 365.54 CFS
10 YEAR RUNOFF (PRE) - 266.40 CFS	100 YEAR RUNOFF (PRE) - 446.73 CFS
10 YEAR RUNOFF (POST) - 265.37 CFS	100 YEAR RUNOFF (POST) - 447.29 CFS

*THE EXISTING LAKE WILL PROVIDE DETENTION FOR THE PROJECT. THE OUTLET STRUCTURE CONSISTS OF A 70" BROADCRESTED WIER. THIS WILL BE LOWERED 6"-8" TO PROVIDE ADDITIONAL FREEBOARD. DESIGN WILL BE FINALIZED DURING THE CONSTRUCTION PLAN PHASE.



TYPICAL LOT DETAIL
LOTS 12 & 18

TYPICAL LOT DETAIL



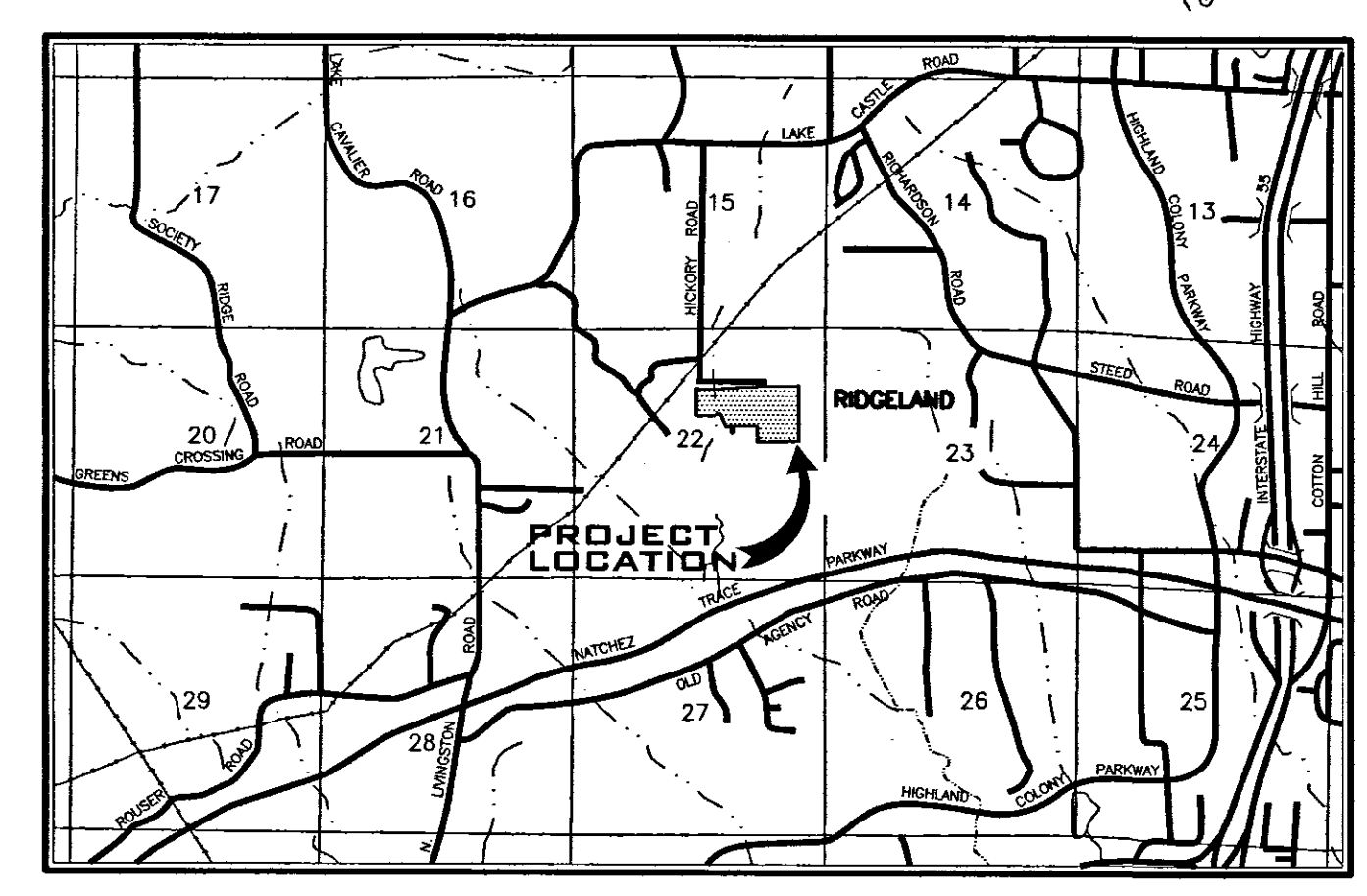
TYPICAL LOT DETAIL
LOT 9, LOTS 1-3 & 15-18

OWNER:
184 LIMITED PARTNERSHIP
274 COMMERCE PARK DRIVE, STE. A
RIDGELAND, MS 39157
PH. 601-853-2556

OWNER:
GREEN GLADES, LLC
220 HICKORY ROAD
RIDGELAND, MS 39157
PH. 601-209-0195

NOTES:

- THIS PARCEL OF LAND IS SITUATED IN FLOOD ZONE X, WHICH IS AN AREA DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN, ACCORDING TO F.I.A. COMMUNITY PANEL NOS. 28089C0555 F AND 28089C0565 F, MADISON CO., MISS. DATED MARCH 17, 2010.
- ALL RADIIUSES ARE MEASURED TO THE EDGE OF PAVEMENT.
- CONTRACTOR SHALL MAKE EVERY EFFORT TO KEEP EXISTING STREETS FREE AND CLEAN OF DEBRIS DURING CONSTRUCTION.
- CONTRACTOR IS TO NOTIFY THE CITY ENGINEER NO LESS THAN 24 HOURS PRIOR TO PROOFROLLING THE SUBGRADES WITH A LARGE MOTOR GRADER OR HEAVILY LOADED DUMP TRUCK (20 TONS MIN.).
- A REPRESENTATIVE FROM BURNS COOLEY DENNIS AND FROM THE CITY OF RIDGELAND SHALL BE PRESENT TO OVERSEE ANY UNDERCUTTING REQUIREMENTS IN THE ROADWAY.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS FOR THE CITY OF RIDGELAND, MISSISSIPPI, EXCEPT FOR THE FOLLOWING VARIANCES TO BE REQUESTED:
A. LENGTH OF CUL' DE SAC
B. MINIMUM OF CURVE RADI
C. TYPICAL STREET SECTION
D. SIDEWALK REQUIREMENTS
- CONTRACTOR SHALL CONTACT MISSISSIPPI ONE CALL SYSTEM TO LOCATE AND MARK ALL UNDERGROUND UTILITIES BEFORE ANY EXCAVATION IS PERFORMED ON SITE.
- DOMESTIC WATER PROTECTION, AND SANITARY SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND, MS. ALL UTILITY EASEMENTS SHALL BE OWNED BY THE CITY OF RIDGELAND, MS.
- ELEVATIONS ARE BASED ON R.M. 285 FROM FEMA MAP NO. 28089C0320 D DATED APRIL 15, 1994, ELEV. -336.06
- STREETS, DRAINAGE, DRAINAGE EASEMENTS, AND COMMON AREA SHALL BE PRIVATELY OWNED & MAINTAINED BY THE HOME OWNERS ASSOCIATION.
- STORM WATER DETENTION FOR THIS DEVELOPMENT WILL BE PROVIDED BY THE EXISTING LAKE SOUTH OF GREEN GLADES.
- A LIGHTING PLAN WILL BE DESIGNED AND INSTALLED BY THE PROVIDER. A MINIMUM OF ONE(1) LIGHT SHALL BE PROVIDED FOR EACH EIGHT(8) LOTS AND AT EACH STREET INTERSECTION.

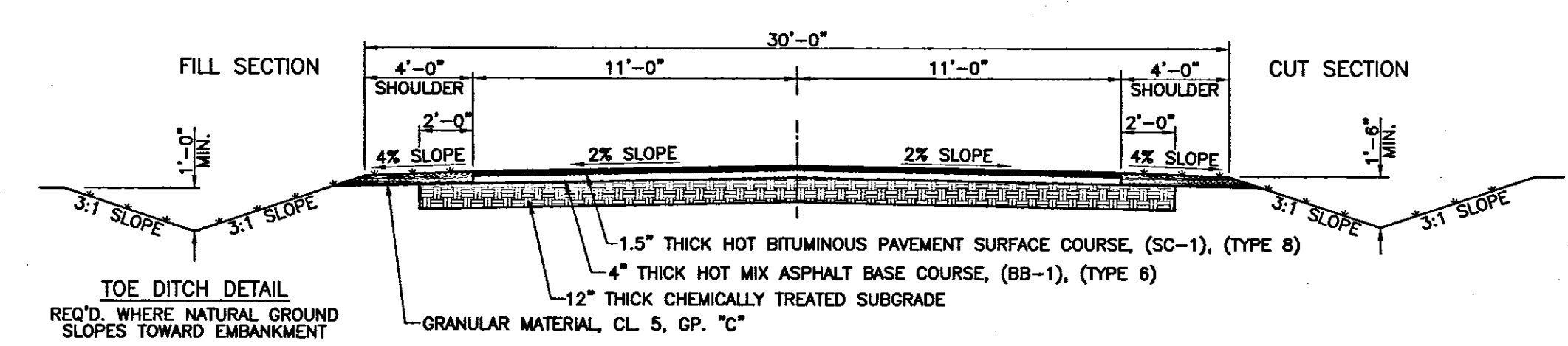


NUMBER	CHORD BEARING	RADIUS	ARC LENGTH	CHORD LENGTH
C1	S 70°53'25" E	81.66'	57.18'	58.02'
C2	N 88°13'04" E	175.00'	3.79'	3.79'
C3	N 81°54'43" E	150.00'	36.28'	36.17'
C4	N 83°13'01" E	175.00'	41.78'	41.68'
C5	N 79°59'50" E	61.64'	21.65'	21.54'

NUMBER	LINE BEARING	DISTANCE
L1	N 40°50'46" W	11.68'
L2	N 69°05'25" E	47.65'
L3	N 00°22'52" W	14.42'

CENTERLINE CURVE DATA

"A"	"B"	"C"	"D"
Δ = 19°43'12"	Δ = 30°17'40"	Δ = 70°00'58"	Δ = 51°33'21"
D = 26°02'44"	D = 11°37'20"	D = 44°04'37"	D = 31°50'00"
T = 38.24'	T = 121.82'	T = 91.05'	T = 86.93'
L = 75.72'	L = 237.83'	L = 158.86'	L = 161.97'
R = 220.00'	R = 450.00'	R = 130.00'	R = 180.00'
"E"	"F"	"G"	"H"
Δ = 29°22'56"	Δ = 72°35'32"	Δ = 17°36'34"	Δ = 93°24'48"
D = 22°55'12"	D = 17°37'51"	D = 12°03'47"	D = 30°08'28"
T = 55.51'	T = 238.70'	T = 73.57'	T = 201.67'
L = 128.20'	L = 411.77'	L = 145.99'	L = 309.77'
R = 250.00'	R = 325.00'	R = 475.00'	R = 190.00'
"I"	"J"	"K"	"L"
Δ = 17°23'49"	Δ = 57°15'49"	Δ = 20°27'18"	Δ = 37°10'27"
D = 22°55'12"	D = 22°55'12"	D = 15°16'48"	D = 19°06'00"
T = 38.25'	T = 136.48'	T = 67.68'	T = 100.89'
L = 75.91'	L = 249.86'	L = 133.88'	L = 194.64'
R = 250.00'	R = 250.00'	R = 375.00'	R = 300.00'

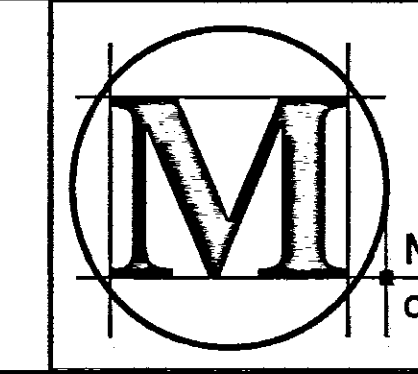


TYPICAL STREET SECTION

Revisions				
#	Date	Nature	By	App'd
1	6-22-15	FROM COMMENTS	R.C.M.	R.C.M.

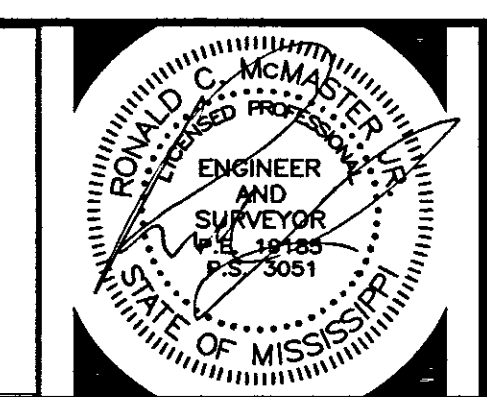
Project No.	M-2230	Designed By	R.C.M.
Date	6-10-15	Drawn By	S.J.S.
Scale	SEE ABOVE	Checked By	R.C.M.

BRIDGEWATER 8 ADDITION



MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



INDEXING INSTRUCTIONS:

Bridgewater Eight Addition, Plat Cabinet ____
at Slides ____, Madison County, MS
Lots 1 – 22, inclusive

RETURN TO & PREPARED BY:

**SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND
RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY ANNEXING
OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY AS
BRIDGEWATER EIGHT ADDITION**

THIS SUPPLEMENT made this the ____ day of _____, 201____, by 184 Limited Partnership, and Mississippi Limited Partnership, and Green Glades, LLC, a Mississippi Limited Liability Company, the Declarant, in that certain Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community, dated October 27, 2006, and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 2143 at Page 0180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 0221, as the same has been supplemented or amended thereafter, and herein referred to as “the Declaration”.

WHEREAS, Declarant has laid out and platted a part of the area lying in Exhibit “A” to said Declaration, which part or area is described in Exhibit “A” hereto, and which Exhibit “A” hereto also describes the perimeter of Bridgewater Eight Addition, a subdivision, the plat of which is filed of record in the office of the Chancery Clerk of Madison County in Plat Cabinet ____ at Slides ____ & ____; as to which Declarant wishes to confirm that the said land and lots described in said Exhibit “A” and as depicted and laid out on said subdivision plat are subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration.

NOW THEREFORE, Declarant does hereby declare, confirm and ratify the inclusion of Lots 1 – 22, inclusive, of said Bridgewater Eight Addition and declares and confirms the property as subject to the Declaration; that any lot in said subdivision is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration, and as implemented by the rules, regulations and guidelines of the Architectural Review Committee as provided for in Article V of the Declaration, said guidelines being presently styled as “Bridgewater Design Guidelines”, except as hereinafter supplemented and amended, to wit:

I. Subject to the rules, regulations and guideline of the Architectural Review Committee as provided for in Article V of the Declaration, the building size and location for the Property shall be as follows:

A. Minimum Dwelling Size: Exclusive of porches and garages, the heated and/or cooled living area for each dwelling, main house or residential structure constructed on a lot shall contain a minimum dwelling size as follows, to wit:

- (i) The minimum for Lots 1 – 22, inclusive, shall be 3,000 square feet.
If such building contains more than one story, not less than 50% of the square footage shall be on the ground floor level.

B. Building Setbacks: No dwelling or residential building shall be located nearer than following distances to the front or street lot line:

- (i) Lots 1 - 22, inclusive, shall be 35 feet.
- (ii) Homes that front or abut two streets shall have the side street setback line of thirty-five (35) feet.
- (iii) Side lot setback lines shall be ten (10) feet.
- (iv) Rear setback lot lines shall be twenty-five (25) feet.
- (v) Setbacks shall be increased if required by the rules, regulations and ordinances of the City of Ridgeland.

C. For Detached Building & Accessory Structures, refer to the City of Ridgeland Regulations 31.05 & 31.06.

D. The location, size and construction of all buildings shall be in accordance with the building criteria adopted by the Architectural Review Committee and approved by said committee prior to commencement of construction or placing any such improvements on any lot as required by said Committee or Guidelines.

E. Except as stated and otherwise provided for herein, set back lines may be adjusted for terrain, topography, or other good reason at the sole discretion of said Architectural Review Committee.

F. Notwithstanding anything to the contrary appearing elsewhere herein, this supplement is subject to the zoning and subdivision rules and regulations of the City of Ridgeland and/or Madison County, Mississippi.

The Declaration, except as may be previously amended or supplemented of record or as hereinabove amended and supplemented, remains in full force and effect, unchanged and unaltered.

WITNESS THE SIGNATURE of the undersigned Declarant, 184 Limited Partnership and Green Glades, LLC, on the day and year first above written.

DECLARANT:

**184 Limited Partnership,
A Mississippi Limited Partnership**

**Green Glades, LLC,
A Mississippi Limited Liability Company**

**BY: _____
Louis B. Gideon, Member/Manager**

**BY: _____
Thomas W. Bobbitt, Member/Manager**

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 201__, within my jurisdiction, the within named **LOIUS B. GIDEON**, who acknowledged that he is the Member/Manager of **184 Limited Partnership**, a **Mississippi Limited Partnership**, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **184 Limited Partnership**, so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 201__, within my jurisdiction, the within named **THOMAS W. BOBBITT**, who acknowledged that he is the Member/Manager of **Green Glades, LLC**, a **Mississippi Limited Liability Company**, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **Green Glades, LLC**, so to do.

NOTARY PUBLIC

My Commission Expires:



police department

July 13, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Jackson Metro Cyclists/Bike Ride

I have attached a request for a Special Events Permit from Ashton Page with Jackson Metro Cyclist. The event is a bike ride. The ride will leave from Old Trace Park, cross Post Road and go north on the Natchez Trace via the multipurpose trail. The ride is scheduled for Monday, September 7, 2015. The ride will begin at 0700 hours and end at 1400 hours.

Ashton is expecting a crowd of around 180 participants. Ashton will utilize the facilities at Old Trace Park and the Recreation Center and will not rent portable restrooms. Rest stops will be set up along the Natchez Trace for cyclists and they will be manned by volunteers. When the ride is over, the volunteers will clean up the area.

Included in the packet is the \$100 check per the filing fee and the \$1000 check per the bond money. This event will not generate any overtime for the Police Department. Also included in the packet is the Facilities Use Application for Pearl River Valley Water Supply District and the National Park Service Application.

Attachment (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



JACKSON METRO CYCLISTS

P.O. BOX 2714
RIDGELAND, MS 38158-2714

BANKPLUS
WWW.BANKPLUS.NET
1-800-811-7587

85-194/653

3178

DATE

6/16/15

AMOUNT

1000.00

PAY

One thousand and $\frac{20}{100}$ TO THE
ORDER
OF:

City of Ridgeland

AUTHORIZED SIGNATURE

MP

⑈003178⑈ ⑆065301948⑆ 4820252148⑈



JACKSON METRO CYCLISTS

P.O. BOX 2714
RIDGELAND, MS 38158-2714

BANKPLUS
WWW.BANKPLUS.NET
1-800-811-7587

85-194/653

3180

DATE

6/10/15

AMOUNT

100.00

PAY

One hundred and $\frac{00}{100}$ TO THE
ORDER
OF:

City of Ridgeland

AUTHORIZED SIGNATURE

MP

⑈003180⑈ ⑆065301948⑆ 4820252148⑈

**City of Ridgeland
Application for
SPECIAL EVENTS PERMIT**

Name of Individual or Business: Jackson Metro Cyclists (Ashton Page 601-812-7018)

Type of Event: Bicycle Ride

Location of Proposed Event: Starting at Old Trace Park Ridgeland Recreation Center and proceeding north on the Natchez Trace via the Multi Purpose Trail

Dates of Event: September 7, 2015 **Hours of Event:** 7am to 2 pm

Estimated Size of Crowd: 180

What arrangements will be made for adequate restroom facilities? Ridgeland Recreation Center has indoor restrooms and Old Trace Park has access to restrooms outdoors

What arrangements will be made for clean-up at completion of the event? Volunteers will clean up all areas. Volunteers will patrol the routes traveled by the cyclist. Rest stops will be set up at various locations along the route.

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. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
3. If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.
5. Submit the above application and information to the City Clerk with a non-refundable filing fee of one hundred dollars (\$100.00).

Approved by CHIEF OF POLICE


13 JULY 2015



ATTENTION SGT. ADDISON

FACILITY USE APPLICATION

1. Name of Facility: PARKING LOT AT OLD TRACE PARK Event Name: TRAIL IN THE TRACE
2. Date Requested SEPT 7, 1915 Time of Event: 6:30 AM To 1:30 PM
3. Sponsoring Organization: JACKSON METRO CYCLISTS
 Address: P.O. BOX 1166 RIDGELAND
 Contact Person: ASHTON PAGE Contact Number: 601 812 7018
 Email Address: APAGE4U@COMCAST.NET
4. How many people do you anticipate attending the event? 180
5. Will Concessions or Products be sold: Yes: _____ No: /
 Will a Gate Fee be charged: Yes: _____ No: /
 Will Service Fees be charged: Yes: _____ No: /
6. Will there be amplified music at event?
 (not to exceed 90 decibels) Yes: _____ No: /
7. Will there be equipment / structures brought in for set-up? Yes: _____ No: /
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
BICYCLE RIDE NORTH ON NATCHEZ TRACE VIA TRAIL TO OVERLOOK
9. State in detail your traffic control plan. Please use map to show details.

10. State in detail your public toilet service plan:
RESTROOMS IN RIDGELAND REC CENTER AND OUTDOOR RESTROOMS IN PARK
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit

OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



(NPS Form 10-930)
(OMB No. 1024-0026)
(NEW 10/00)
(Expires 3/31/2010)

National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Tele: (662)680-4014
FAX 662-680-4034 ATTN: KRISTIN SCHWARZ, CRO
Application for Special Use Permit



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** Allow **AT LEAST 5** business days for processing (5 business days for First Amendment requests). A non-refundable processing fee should accompany this application unless the requested use is an exercise of a First Amendment right. You will be notified of the disposition of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States as also insured.

Applicant Name: J Ashton Page	Organization Name: Jackson Metro Cyclists
Social Security #: 438-94-7857	Tax ID # 64-0902219
Street/Address: 584 Huntington Drive	Street/Address: PO Box 1166
City/State/Zip Code: Madison, MS 39110	City/State/Zip Code: Ridgeland, MS 39158
Telephone #:	Telephone #:
Cell phone #: 601-812-7018	Cell phone #:
Fax #:	Fax#:
E-mail: apage4u@comcast.net	E-mail:

Description of Proposed Activity (attach diagram, attach additional pages if necessary):

Recreational group bicycle ride starting at the Ridgeland Old Trace Park and proceeding north as far as each rider wants to go. Maximum ride length should turn around at mile marker 145. Rest stops will be set up at three locations to provide riders with water and snacks.

Requested Location: Rest Stops at: Hwy 43 exit, River Bend Park Entrance, Mile marker 135

Date(s): Monday September 7, 2015

Event set up will begin: (date and time)	Event will begin: (date and time)	Event will end: (date and time)	Removal will be done: (date and time)
9/7/2015 6am	9/7/2015 7am	9/7/2015 1pm	9/7/2015 3pm

Maximum Number of Participants 150 (Please provide best estimate)

Maximum Number of Vehicles 3- one at each rest stop location (attach parking plan)

Support Equipment (list all equipment; attach additional pages if necessary)

List support personnel (contractors, etc. including addresses and telephones attach additional pages if necessary) _____

Individual in charge of event on site (include address, telephone and cell phone numbers): _____
Ashton Page 584 Huntington Drive, Madison, MS 39110 Cell # 601-812-7018

Is this an exercise of First Amendment Rights?	☐ Y	☒ N
Are you familiar with/ have you visited the requested area?	☒ Y	☐ N
Have you obtained a permit from the National Park Service in the past?	☒ Y	☐ N
(If yes, provide a list of permit dates and locations on a separate page.)		
Do you plan to advertise or issue a press release before the event?	☐ Y	☒ N
Will you distribute printed material?	☐ Y	☒ N
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event?(If yes, please explain on a separate page.)	☐ Y	☒ N
Do you intend to solicit donations or offer items for sale?		
(These activities may require an additional permit.)	☐ Y	☒ N

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or false statements have been given.

Signature _____ Date _____

Information provided will be used to determine whether a permit will be issued. Completed application must be accompanied by an application fee in the form of a cashier's check or money order in the amount of \$50.00 made payable to **Natchez Trace Parkway**. Credit card payments may be accepted at some parks. Application and administrative charges are non-refundable. *This completed application should be mailed to the Park address found on the first page of this application.*

Note that this is an application only, and does not serve as permission to conduct any use of the park. If your request is approved, a permit containing applicable terms and conditions will be sent to the person designated on the application. The permit must be signed by the responsible person and returned to the park prior to the event for final approval by the Park Superintendent.

Insurance is required in the amount of \$1,000,000 naming U.S. Government as co-insured on the face of the certificate for the date(s) of the permit. Certificate should read:

**The Department of the Interior
The National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804**

Proof of insurance may be mailed to the address above or sent by Fax to (662) 680-4034 before permit can be issued.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
06/15/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Texas, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME:	
	PHONE (A/C, NO, EXT): 877-945-7378 FAX (A/C, NO): 888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
INSURED USA Cycling, Inc. 210 USA Cycling Point Colorado Springs, CO 80919	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Lexington Insurance Company	19437-001
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 23260881**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ITR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC ☐ OTHER:	Y		015375404	12/31/2014	12/31/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Endorsement LX4309 (06/14) AI- DESIGNATED PERSON-ORG: As required by written contract, Certificate holders are named as Additional Insured for USA Cycling sanctioned/permitted events.

Endorsement NAMEINSD (02/94) NAMED INSURED AMENDMENT: Event Organizers and/or Promoters are Named Insureds. It shall be a condition of coverage that all organizers/promoters for whom coverage is afforded under this policy execute a USAC Event Permit Application and coverage will be afforded only for the specific event and date on the permit.

CERTIFICATE HOLDER**CANCELLATION**

U.S. Government 2680 Natchez Trace Parkway Tupelo, MS 38804	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Coll:4709270 Tpl:1917331 Cert:23260881 © 1988-2014 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: HRH18003

LOC#: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

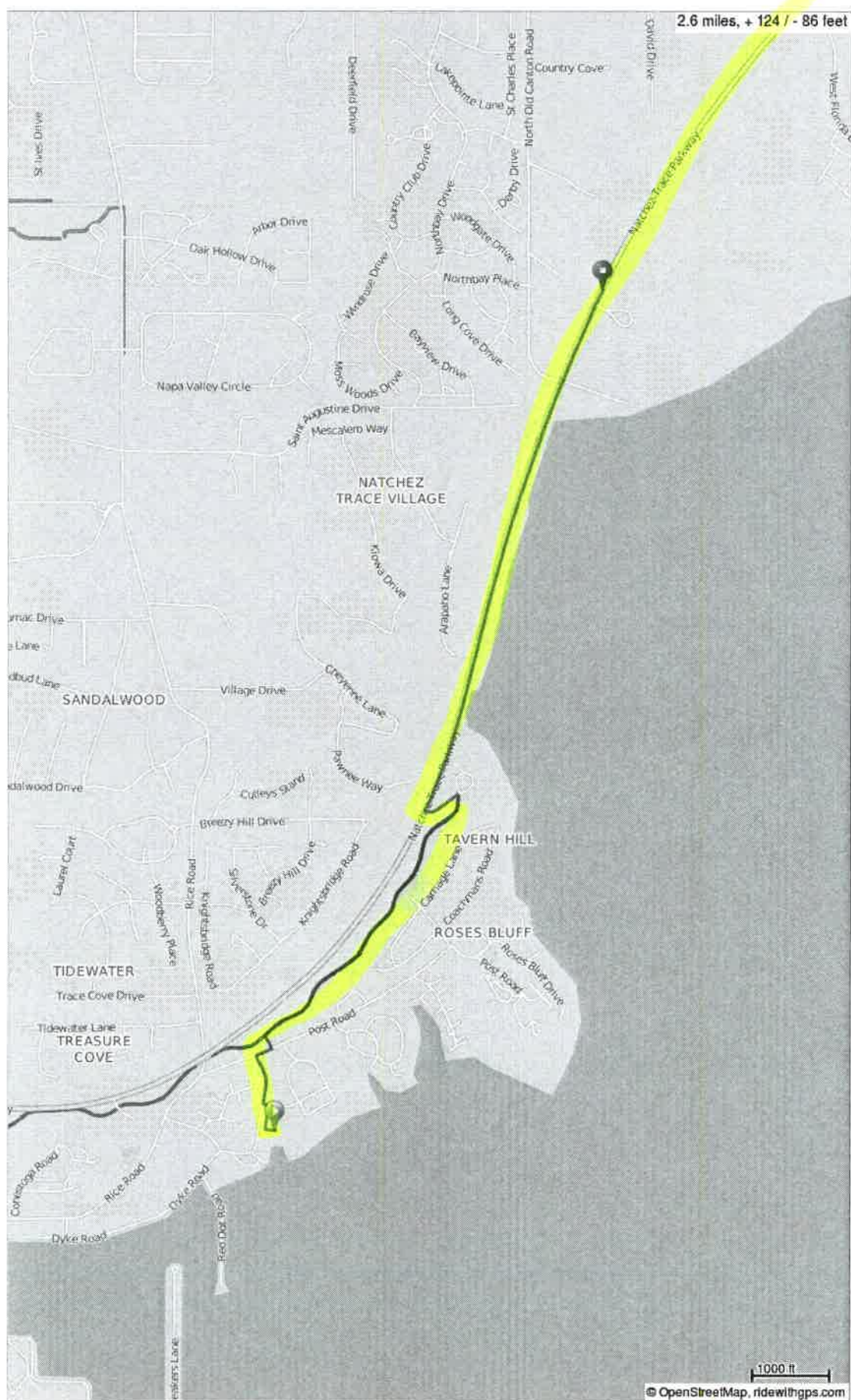
AGENCY Willis of Texas, Inc.		NAMED INSURED USA Cycling, Inc. 210 USA Cycling Point Colorado Springs, CO 80919	
POLICY NUMBER 015375404			
CARRIER Lexington Insurance Company	NAIC CODE 19437-001	EFFECTIVE DATE: 12/31/2014	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: **25** FORM TITLE: **CERTIFICATE OF LIABILITY INSURANCE**

Event #2015-201
Event Name: Trekkin' The Trace
Event Location: Ridgeland, MS
Event Date: 09/07/2015

2015





Police department

June 30, 2015

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: MBN - Special Contract Agent Contract Agreement

Please review for approval the following MBN Special Contract Agent Contract for Mark Penn.

Your consideration and approval of this request will be appreciated.

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

Gene F. McGee, cmo - mayor • Jimmy R. Houston, Sr. - chief of police

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

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

NONCOMPENSATED SPECIAL CONTRACT AGENT

CONTRACT

THIS AGREEMENT, made between the Director of the Mississippi Bureau of Narcotics, P.O. Box 720519, Byram, MS 39272, hereinafter referred to as "Director", and **KEVIN MARK PENN** to be called a **NONCOMPENSATED SPECIAL CONTRACT AGENT**, hereinafter referred to as "SCA".

WITNESSETH:

WHEREAS, the Director desires the benefit of the services of SCA for those purposes and duties hereinafter enumerated, under the terms and conditions hereinafter set forth; and,

WHEREAS, the SCA is willing to provide such services on a noncompensated basis under the terms and conditions hereinafter set forth; and,

WHEREAS, the Director and SCA recognize and understand that the specific legal authority authorizing this contract is Section 41-29-112 of the Mississippi Code of 1972, as amended, all the terms and provisions of which are incorporated herein and made a part hereof by reference;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the SCA and the Director, to perform in accordance with the terms and conditions of this contract, the Director, Mississippi Bureau of Narcotics, hereby designates SCA to be a Noncompensated Special Contract Agent of the Mississippi Bureau of Narcotics with the authority, subject to the conditions of this agreement, to exercise all powers necessary and

incidental to the fulfillment of these contractual obligations. SCA will be known and identify himself as a special contract agent for **MISSISSIPPI BUREAU OF NARCOTICS**. Both the Director and SCA agree as follows:

I. DUTIES

SCA agrees and promises to perform services and duties as assigned by the Director of the Mississippi Bureau of Narcotics, or his designee, in accordance with Sections II through X below. Such services and duties to be assigned SCA shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Uniform Controlled Substances Law, Section 41-29-101, et seq. of the Mississippi Code of 1972, as amended, and shall be necessary for the lawful detection and apprehension of violators of the law and for the lawful preservation and presentation of evidence of such violations to the appropriate Grand Jury, the proper prosecuting authority, and to the court. SCA will be assigned duties and have authority to act in cases related to drug investigations with the **MISSISSIPPI BUREAU OF NARCOTICS** only.

II. STATUS OF SPECIAL CONTRACT AGENT

SCA is a regular full-time employee of **RIDGELAND POLICE DEPARTMENT** (as well as being an SCA) and while functioning as a regular full-time employee of said **POLICE DEPARTMENT** should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment. SCA shall not be considered as an employee of the Mississippi Bureau of Narcotics for any purpose. While functioning as an SCA under this contract, he shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi, (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provision specifically relating to public employment, as the

above provisions apply to the Bureau. The relationship now being formed does in no way guarantee full employment either in the present or future for the SCA now entering this agreement. **SCA SHALL BE AN INDEPENDENT CONTRACTOR**, and not receive compensation from the Bureau. While functioning as an SCA, he shall not be entitled to participate in any group health or life insurance plan offered by the Mississippi Bureau of Narcotics or the State of Mississippi through the Bureau nor shall he be entitled by this contract to coverage by Mississippi Workers' Compensation as applicable to the Mississippi Bureau of Narcotics. Further, badges, weapons, and other personal equipment will be furnished by the Special Contract Agent's permanent employer. However, appropriate credentials will be furnished by the Bureau for the SCA.

The SCA shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him. However, legal representation will not be afforded SCA by the Bureau for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the permanent employer of the SCA.

III. SERVICES OF SCA

SCA agrees to faithfully perform the duties assigned to him by the Bureau to the best of his ability. Further, SCA agrees to keep inviolate the confidences, secrets, and non-public information of the Mississippi Bureau of Narcotics, whether written or oral, and will not communicate same in any way unless authorized to do so. Moreover, SCA warrants that the performance of the duties assigned to him under this contract shall be conducted without conflict with his employment by any other federal, state, or local government agency. Duties performed and time devoted in the furtherance of this contract shall not interfere with, nor substitute for, the

regular employment or the duties of SCA if otherwise employed or officially appointed. SCA agrees to follow Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The Bureau agrees to train SCA in such Bureau methods and procedures.

The SCA agrees that he will not participate in drug enforcement activities outside the jurisdiction of his regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.

IV. DURATION OF CONTRACT AND TERMINATION REQUIREMENTS

Notwithstanding the fact that this agreement may or may not be executed by the parties on the same date, it is specifically understood and agreed that this contract shall commence on **JULY 1, 2015** and shall terminate on **JUNE 30, 2016**, unless terminated otherwise as stated below. However, in no case shall the duration of this contract exceed one year, to be renewed at the option of both parties.

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the Mississippi Bureau of Narcotics, ATTENTION: Director, at P.O. Box 720519, Byram, MS 39272, or to SCA at **730 WHIPPOORWILL DRIVE, BRANDON, MS 39047**. Notice to the permanent employer of SCA will also be given by the Bureau. Notice given pursuant to the provisions of this paragraph shall be deemed sufficient for all purposes.

This contract shall automatically terminate at such time as SCA is no longer employed by the agency who sponsored SCA for appointment as a Noncompensated Special Contract Agent. SCA agrees to immediately notify the Director and the appropriate MBN District Commander in

all instances of either job reassignment, suspension or termination by his sponsoring employer. Notice will not be required to terminate the authority to act as a SCA under these circumstances.

This contract shall automatically terminate upon the death of SCA and no notice of such termination shall be required.

This contract shall automatically terminate at such time as SCA shall be adjudicated insane or shall otherwise suffer physical or mental disabilities which render him incapable of fully performing the duties required of him by this contract. The Mississippi Bureau of Narcotics shall have sole discretion to determine whether SCA is suffering from such physical or mental disabilities which render him incapable of fully performing the duties required of him by this contract. Should this contract be terminated under this paragraph as a result of SCA's physical or mental disabilities, SCA shall be given immediate notice of said termination.

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCA. SCA shall, as a condition to appointment as a SCA, meet the same requirements imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCA is not less than twenty-one (21) years of age. SCA understands that he may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee and that failure to comply will result in the termination of this Agreement.

V. ASSIGNABILITY

SCA shall not assign any of his rights or duties arising under this contract, without the express written consent of the Director. Such unauthorized assignment shall automatically terminate this contract and no notice of such termination shall be required.

VI. ELIGIBILITY OF SCA

SCA covenants as an express condition of his eligibility to become a Special Contract Agent that he is qualified to be a Mississippi Law Enforcement Officer under provisions of Section 45-6-11 of the Mississippi Code of 1972 and holds a valid professional certificate issued by the Board on Law Enforcement Officer Standards and Training. SCA must have completed the initial firearms training required by his permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of SCA and his employer.

VII. WAIVER OF CLAIM FOR DAMAGE

SCA agrees and promises to make no claim against the Director, nor against any Agent, employee or other SCA of the Mississippi Bureau of Narcotics for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCA's duties. SCA assumes the risk of any and all conditions, situations and hazards while performing his duties and specifically waives any and all notice of the existence of such conditions.

VIII. BONDED/INSURANCE

SCA promises that he is an authorized **POLICE OFFICER** and that prior to entering upon the discharge of duties as an SCA, he entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his

office and said bond covers SCA when working outside the jurisdiction of his employer as an SCA. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCA, his surety, or the law enforcement unit, department, office or agency wherein SCA is regularly employed. The SCA's employer does hereby sign below acknowledging that the SCA is bonded and is individually named on the bond. Further, SCA certifies that his permanent employer has liability insurance that covers his performance of duty as an SCA and said insurance is effective outside the jurisdiction of the permanent employer.

IX. MISCELLANEOUS

Any requirement that the SCA adhere to the policies and procedures of the Mississippi Bureau of Narcotics manual does not cause the incorporation, by reference or otherwise, of the manual as part of this contract. No contractual obligations arise therefrom or accrue against the Mississippi Bureau of Narcotics.

This contract represents the sole and exclusive agreement between the parties hereto and any changes, modifications or amendments must be made in writing and signed by all parties.

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

The Mississippi Bureau of Narcotics, an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

By affixing the signatures below, Director and SCA hereby cause this contract to take effect and both agree to be bound by the terms and conditions set forth above.

X. SPECIAL PROVISIONS

The Director reserves the right and in no way waives this right to conduct the customary and usual background investigation, including but not limited to the use of polygraph, urinalysis or other scientific tests.

As a condition before entering into this Agreement, SCA agrees to provide the Bureau on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the Bureau, certification of Surety Bond/Liability Insurance Coverage, and certification of weapons qualification.

IN WITNESS WHEREOF, the parties have knowingly and willfully covenanted agreement on this the _____ day of _____, 2015.

MISSISSIPPI BUREAU OF NARCOTICS

BY: _____
DIRECTOR

BY:  _____
SPECIAL CONTRACT AGENT

WITNESS

I hereby request that the Director, Mississippi Bureau of Narcotics, appoint **KEVIN MARK PENN** to be a Noncompensated Special Contract Agent under Section 41-29-112 of the Mississippi Code of 1972 and specifically agree to his serving as an SCA under the conditions set forth in this contract. I specifically understand that the Bureau will not provide legal representation for this SCA for any claims arising from the performance of duties or alleged performance of duty as an SCA and agree that all legal liabilities and costs are the responsibility of **RIDGELAND POLICE DEPARTMENT**.

I certify that:

(1) He is bonded as a condition of his employment and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of **RIDGELAND POLICE DEPARTMENT** while working as an SCA.

(2) He has been certified under Section 45-6-11, Mississippi Code of 1972 by the Board on Law Enforcement Officer Standards and Training and that such certification is current.

(3) He has met the firearms training requirements of my law enforcement agency and that required requalifications are current and will remain current during the life of this contract. Further, he has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922 (g)(9).

(4) That this request to appoint **KEVIN MARK PENN** as an SCA and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the **RIDGELAND POLICE DEPARTMENT**.

WITNESS

**POLICE CHIEF,
RIDGELAND, MISSISSIPPI**
(Signature)

(Printed Name)

WITNESS

**MAYOR,
RIDGELAND, MISSISSIPPI**
(Signature)

(Printed Name)



July 13, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – MS Occupational Therapy Association/5K Run-Walk & 10K Run

I have attached a request for a Special Events Permit from Kelly Crawford with the MS Occupational Therapy Association. The event is a 5K run/walk and a 10K run. The event is scheduled for Saturday, September 19, 2015 and will be held at Holmes Community College. The event will begin at 0730 hours and end at 1030 hours.

Kelly is expecting a crowd of about 175 participants. Kelly has made arrangements to have onsite security at the college and use the facilities that are available on site. The board members of the MS Occupational Therapy Association will be responsible for setting up the event and cleaning up at its conclusion.

Included in the packet is the \$100 check per the filing fee and the \$1000 check per the bond money. This event will not generate any overtime for the Police Department. The on duty traffic unit will coordinate with the shift to man the two (2) intersections that require our attention. Also included in the packet is a request for Permit to Play on Premises Music.

Attachment (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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

MISS OCCUPATIONAL THERAPY ASSOC.
PO BOX 2188 PH. 601-853-9584
BRANDON, MS 39043

08-93

2591

85-127/842
720

Pay to the
Order of

Patrol Division Commander

\$ 100.^{00/100}

One-hundred & no/100

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

Harland Clarke

MP

⑆084201278⑆ 51236081⑈

2591

Harland Clarke

MISS OCCUPATIONAL THERAPY ASSOC.
PO BOX 2188 PH. 601-853-9584
BRANDON, MS 39043

08-93

2592

85-127/842
720

Pay to the
Order of

City of Ridgeland

\$ 1,000.^{00/100}

One-thousand & no/100

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

Harland Clarke

MP

⑆084201278⑆ 51236081⑈

2592

Harland Clarke

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

Name & Address Of Individual/Business: Mississippi Occupational Therapy Association
P.O. Box 2188
Brandon, MS 39043

Type of Event: (Details) 5K, 10K run/walk and 1 mile fun run
5K is run/walk, 10K is run only

Location of Event: Event begins and ends at Holmes Community
College in Ridgeland, MS. Course map is enclosed

Date(s) of Event: Saturday, September 19th, 2015

Hours of Event: ~~8:00~~ am 7:30 am to 10:30 am

Estimated Crowd Size: 150 - 175

What arrangements will be made for adequate restroom facilities: we will have access
to restrooms on campus and will pay for a security officer.

What arrangements will be made for clean-up at completion of event: Board members
and volunteers are responsible for clean up.

Contact Person: Kelly Crawford Phone: 601-906-1034

Signature of Contact Person: Kelly Crawford Date: 6-5-2015

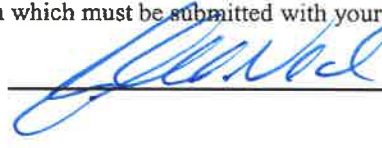
You must do the following before your application will be considered:

- 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



☐ Denied Date: 13 JULY 2015

*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: 6-5-15

Permit Applicant: Mississippi Occupational Therapy Association - Jennifer Donahue

Applicant Address: P.O. Box 2188 Brandon, MS 39043 Phone #: 601 331-3045

Name of Individual Responsible for On-Premises Activity: Jennifer Donahue
(This person must be present at all times)

Name of Business: Mississippi Occupational Therapy Association

Business Address: P.O. Box 2188 Brandon, MS 39043

Business Telephone: 601-853-9564

Date(s) of Activity: Saturday, ~~June~~ September 19, 2015

Hours of Operation: 7:30 am to 10:30 am to _____

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: approx. 70-75

Description of premises where activity is scheduled: 5 K run/walk held at

Holmes Community College. At the start/finish line, we will play music and make announcements.

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: We will direct

speakers away from residential area. We will play music and

make minimal announcements.

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.

J. Donahue
Applicant's Signature

6-5-15
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee [Signature]

Date 13 July 2015

A map of Ridgeland, Mississippi, with a blue route marked. The route starts at point A (near Holmes Community College), goes to point B (near Cottonwood Dr), then to point C (near Port Meadow Dr), point D (near NE Madison Dr), point E (near Goodwill), point F (near Oak Plaza Shopping Center), point G (near Ridgeland Mini Storage), point H (near The Southern Connection Police Supplies), point I (near W Washington St), point J (near W Ridge Ave), point K (near Stephens St), point L (near W Ridge Ave), point M (near Holmes Community College), point N (near Cottonwood Dr), point O (near Port Meadow Dr), point P (near NE Madison Dr), point Q (near Goodwill), point R (near Oak Plaza Shopping Center), point S (near Ridgeland Mini Storage), point T (near The Southern Connection Police Supplies), point U (near W Washington St), point V (near W Ridge Ave), point W (near Stephens St), point X (near W Ridge Ave), point Y (near Holmes Community College), and ends at point Z (near Cottonwood Dr). The route is a complex loop covering most of the city area.

10K is double loop of 5K

No	Miles	Turn	Directions
1	0.000		Start near 350-382 Sunnybrook Road, Ridgeland, MS 39157, USA
2	0.000		Head north toward College Dr
3	0.105	➔	Turn right onto College Dr
4	0.244		Head east on College Dr
5	0.365		Head south toward W Ridgeland Ave
6	0.487	⬅	Head east on W Ridgeland Ave toward Colony Ridge Ct
7	0.507		Head east on W Ridgeland Ave toward N Maple St
8	0.565	➔	Turn right onto N Maple St
9	0.783		Head south on N Maple St toward Broadfoot Cir
10	0.907	⬅	Head east on W Washington St toward N Central Ave
11	1.073	⬅	Head north on N Wheatley St toward Stephens St
12	1.413		Head north on N Wheatley St toward Planters Grove
13	1.663	➔	Turn right onto Planters Grove
14	1.787	↗	Head east on Planters Grove toward Brookwoods Dr
15	1.796	↗	Turn right onto Brookwoods Dr
16	1.928	↗	Head south on Brookwoods Dr
17	2.051	➔	Head west on Brookwoods Dr
18	2.136	⬅	Head north on Brookwoods Dr
19	2.140	⬅	Turn left to stay on Brookwoods Dr
20	2.169	⬅	Turn left onto Planters Grove
21	2.300	⬅	Head west on Planters Grove toward N Wheatley St
22	2.302	⬅	Turn left onto N Wheatley St
23	2.552	➔	Turn right at the 1st cross street onto W Ridgeland Ave
24	2.850		Head west on W Ridgeland Ave
25	3.052	➔	Head north on Sunnybrook Rd
26	3.102	➔	Turn right
27	3.117		Head east

The water stops will be at the following places with the following supply - water, gatorade, garbage can, garbage bags, and folding table and should be set up 30-45 minutes prior to the race.

Water stop number 1 at mile 1 - Corner of West Washington and North Central Ave - 2 volunteers needed

Water Stop number 2 at mile 2 - Brooksdale Drive on the back side of the loop - 2 volunteers needed.

Water stop number 3 for the 10k runners only - College Drive - should be set up following the start of the race - 2 volunteers needed.

Parking will be at the site location, Holmes Community College, which has ample parking for estimated crowd.

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 15, 2015

RE: **RECOMMENDATION TO ADOPT AN ORDINANCE DECLARING A NEW SPEED LIMIT ON LAKE HARBOUR DRIVE, FROM HIGHWAY 51 TO OLD CANTON ROAD**

We respectfully request the Mayor and Board of Aldermen adopt an Ordinance declaring a new speed limit on Lake Harbour Drive, from Highway 51 to Old Canton Road. We recommend on the basis of an engineering and traffic study to increase the posted speed limit from 35 mph to 40 mph along Lake Harbour Drive from Highway 51 to Old Canton Road based upon the following factors:

- The current speed distribution in the traffic study shows the 85th percentile speed is 42 mph. The 85th percentile speed is the speed at or below which 85 percent of the motor vehicles travel and is the most commonly used measure in establishing the posted speed limit.
- The widening of this section of Lake Harbour Drive from two lanes to five lanes was designed to MDOT and AASHTO geometric standards at a 45 mph design speed. Therefore, drivers will operate their vehicles at a higher speed due to the reduction in physical limitations.
- The recommended speed limit would be consistent with the current posted speed limit of 40 mph along the section of Lake Harbour Drive between Old Canton Road and Harbour Drive.
- The reported crash experience for the most recent 12-month period was 92 accidents which compares to 89 accidents during the period from June 2012 to June 2011.

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

Cc: John M. McCollum, Public Works Director

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

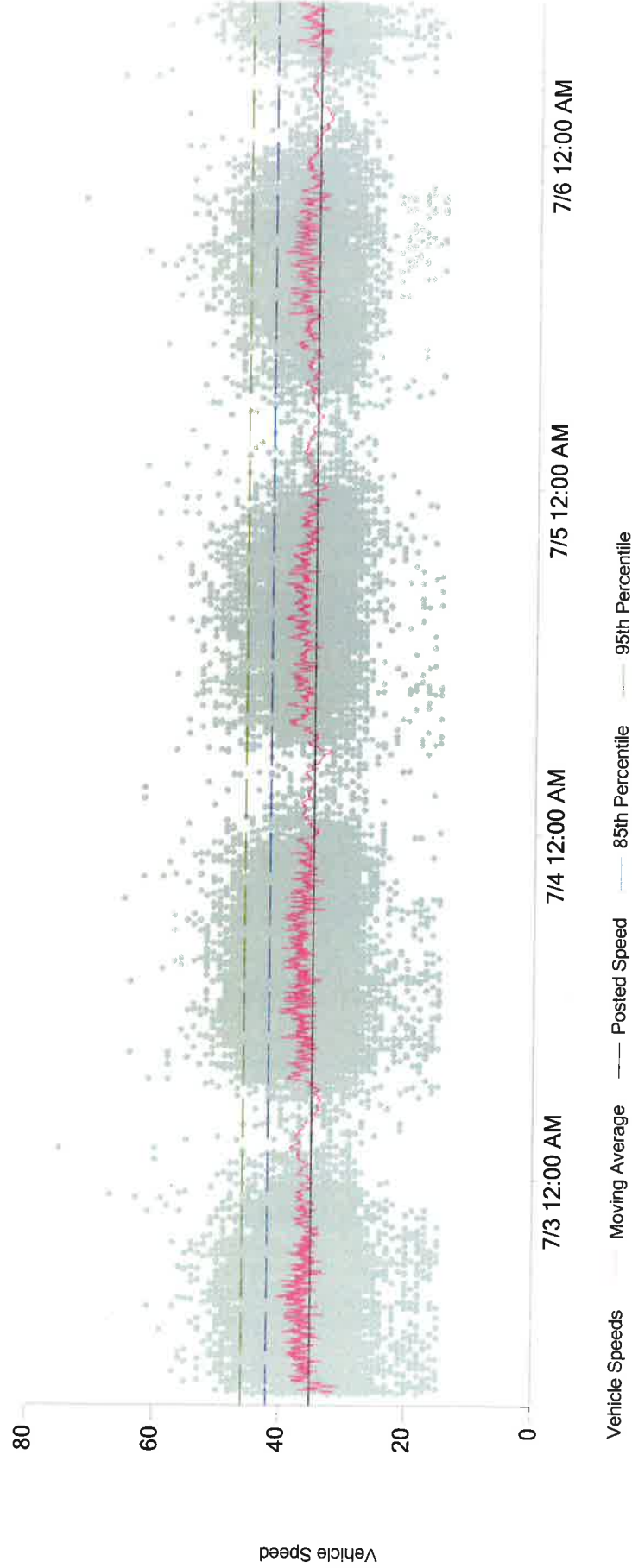
Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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

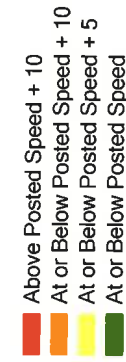
Lake Harbour Drive Speed Report

Data File: Lake Harbour Drive Speed Report-July 6, 2015.dat

Date Range: 7/2/15 8:21 AM to 7/6/15 9:57 AM



Percentage Compliance



Number of data points: 33306
Posted speed: 35
Average speed: 36.5
Percentiles:
85th 42
95th 46



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 15, 2015

RE: **Contract Supplemental Agreement #2**
Preliminary Engineering Professional Services
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 2 for the subject Contract with Waggoner Engineering, Inc. in the amount of **\$81,452**, pending MDOT Concurrence. This proposed Supplemental Agreement No. 2 increases the Total Contract Amount to \$830,558.

We recently reached an agreement with the Canadian National Railroad to relocate the Purple Creek Box Culvert instead of replacing the existing structure to minimize railroad downtime during the construction of Lake Harbour Drive Extension. The relocation of this Box Culvert increases the Consultant's scope of work by requiring additional planning, layout, design, modeling, plan revisions, and permitting. The relocated box culvert will require permits by the Canadian National Railroad, Mississippi Department of Transportation, Corps of Engineers and the Mississippi Department of Environmental Quality. This Supplemental Agreement increases the Contract Maximum Allowable Cost to provide for these additional professional services.

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

Cc: John M. McCollum, Public Works Director

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

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

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

Between the
City of Ridgeland, Mississippi
And
Waggoner Engineering, Inc

SUPPLEMENTAL AGREEMENT NO. 2

**Lake Harbour Drive Extension Between US Highway 51 and Highland Colony Parkway
Madison County
Project No. HPP-8323-00(004)LPA/104859-811000**

WHEREAS, Waggoner Engineering, Inc (the CONSULTANT) entered into the Engineering Services Contract with the City of Ridgeland (the LPA) on the **September 28, 2012**, to perform **construct a transportation and transit corridor and road system between US Highway 51 and Highland Colony Parkway** as provided for in Project No. **HPP-8323-00(004)LPA/104859-811000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional services resulting from a change in the scope of the project as a result of the relocation of the box culvert for Purple Creek crossing under the existing Canadian National railroad and the proposed Lake Harbour Drive Extension; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$81,542.05;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: Planning, layout, design, detailing and plan revisions for the relocation of the box culvert, an updated Hydraulic submittal, and coordination with Canadian National Railroad.

The Maximum Allowable Cost shall be amended to add the sum of \$81,542 so the revised total Maximum Allowable Contract Costs is \$830,558. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Created – 11/01/08

Revised – 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$445,817	\$8,731	\$53,468	\$1,136	\$239,834	\$ 749,016
SA #1	-	-	-	-	-	-
SA#2	\$72,729		\$8,727	\$86		\$ 81,542
Totals	\$518,546	\$8,731	\$62,195	\$1,222		\$ 830,558

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 2015.

City of Ridgeland

Gene F. McGee, Mayor, LPA Project Official

Waggoner Engineering, Inc

Dated, the 17th day of July, 2015.



James L. Hust, III, P.E. - President

Delineation of Engineering Cost Breakdown
Waggoner Engineering, Inc.
Lake Harbour Drive Extension Between US Highway 51 and Highland Colony Parkway
Project No. HPP-8323-00(004)/LPA/104859-811000

MDOT Process	Item Description	No.	Estimated Hours										Labor Classification	Labor Classification	Total Hours	
		Sheets	Principle	Group Manager	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Administrative	Labor Classification					
Preliminary Hydraulic Recommendations																
	Develop/Calibrate Existing FEMA Model						24.0									24.0
	Develop Proposal HEC-RAS Model						32.0									32.0
	Project Report Preparation							24.0								24.0
	CLOMR Application Package						8.0	40.0								48.0
	QA/QC Review				4.0			16.0								36.0
	Updates from QA/QC Review						24.0	24.0								
Final Hydraulic Recommendations																
	Update Proposed HEC-RAS Model						16.0	24.0								40.0
	Update Project Report Preparation							24.0								
	LOMR Application Package						8.0	32.0								
	QA/QC Review				4.0			16.0								36.0
	Updates from QA/QC Review		2.0				24.0	24.0								50.0
Plan Adjustments																
	Drainage Adjustments							16.0	40.0	24.0						80.0
	Plan Profile Adjustments							8.0	40.0	24.0						72.0
	Box Culvert Structural Design				4.0		40.0									44.0
	Construction Sequencing for RR						16.0		16.0							32.0
	Construction Scoping for RR						16.0									16.0
	Coordination with CN				16.0	24.0										40.0
	Quality Control				16.0	8.0										24.0
Totals			2.0	32.0	44.0	240.0	248.0	96.0	48.0							598.0

Overhead % 188.45% \$47,515
Fixed Fee % 12.00% \$8,727
FCCM Overhead 0.34% \$86

Direct Costs:

Mileage
Meals
Lodging
Postage
Supplies
Reproductions
Other

Qty Unit Price¹

¹ See State Travel Handbook

Total Direct Costs:

Prime Total \$81,542
Subconsultant A
Subconsultant B

Project Total \$81,542



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 15, 2015

RE: **CHANGE ORDER NO. 2**
Wastewater Metering Station Improvements
Project No. WS-11-01
City of Ridgeland, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Change Order No. 2 to the Construction Contract with Hemphill Construction Company, Inc. for the subject project. This Change Order No. 2 increases the Contract Time by an additional thirty (30) days to allow for unusually long lead time for material delivery and time for installation. The revised Contract Completion Date will be August 31, 2015 following approval of this Change Order No. 2.

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

Cc: John M. McCollum, Public Works Director

CONTRACT CHANGE ORDER NO. TWO (2)

OWNER: City of Ridgeland, Mississippi

CONTRACTOR: Hemphill Construction Company, Inc.

DATE: July 15, 2015

CHANGE ORDER NUMBER: TWO (2)

PROJECT NAME: City of Ridgeland Wastewater Metering Station Improvements

REASON FOR CHANGE:

The purpose of this Change Order is to increase the Contract Time by an additional thirty (30) days to allow for unusually long lead time for material delivery and time for installation.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:			-	\$ 262,732.30	\$ 262,732.30
CURRENT CONTRACT AMOUNT:			-	\$ 342,361.18	\$ 342,361.18
THIS CONTRACT CHANGE:			-	\$0.00	\$0.00
REVISED CONTRACT AMOUNT:			-	\$342,361.18	\$342,361.18
CURRENT CONTRACT COMPLETION DATE:			-	August 1, 2015	August 1, 2015
TIME EXTENSION REQUIRED BY CHANGE:			-	30 Days	30 Days
REVISED CONTRACT COMPLETION DATE:			-	August 31, 2015	August 31, 2015

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

RECOMMENDED BY:

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

7/15/15

DATE

ACCEPTED BY:

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

7/15/15

DATE

APPROVED BY:

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

DATE



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

July 10, 2015

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Attn: Mr. Chris Bryson

Reference: Wastewater Metering Station Improvements

Dear Mr. Bryson,

Due to an unusually long lead time on the specified fence to be installed, Hemphill Construction Company, Inc. requests an additional 30 calendar days of time extension be added to our contract.

Should you have any questions or require additional information, please do not hesitate to contact this office.

Respectfully submitted:
Hemphill Construction Co. Inc.

Cody Roberts
Project Manager

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: July 15, 2015

Re: Keep Mississippi Beautiful Grant for Keep Ridgeland Beautiful

We recommend that the Mayor and Board accept the check from Keep Mississippi Beautiful in the amount of \$500.00. We also ask that these funds are placed in Parks and Recreation 001-340-637 (Maintenance of Public Building) account. The purpose of these grant funds is to make improvements to the Friendship Park pavilion.

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

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

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

KEEP MISSISSIPPI BEAUTIFUL 08/88

208 Key Dr. Ste B
Madison, MS 39110

8437

85-543/653

PAY
TO THE
ORDER OF

DATE 6-30-2015

Keep Ridgeland Beautiful
Five Hundred Dollars and no/100

\$ 500.00

DOLLARS

 Security
Features
Details on
Back



REGIONS

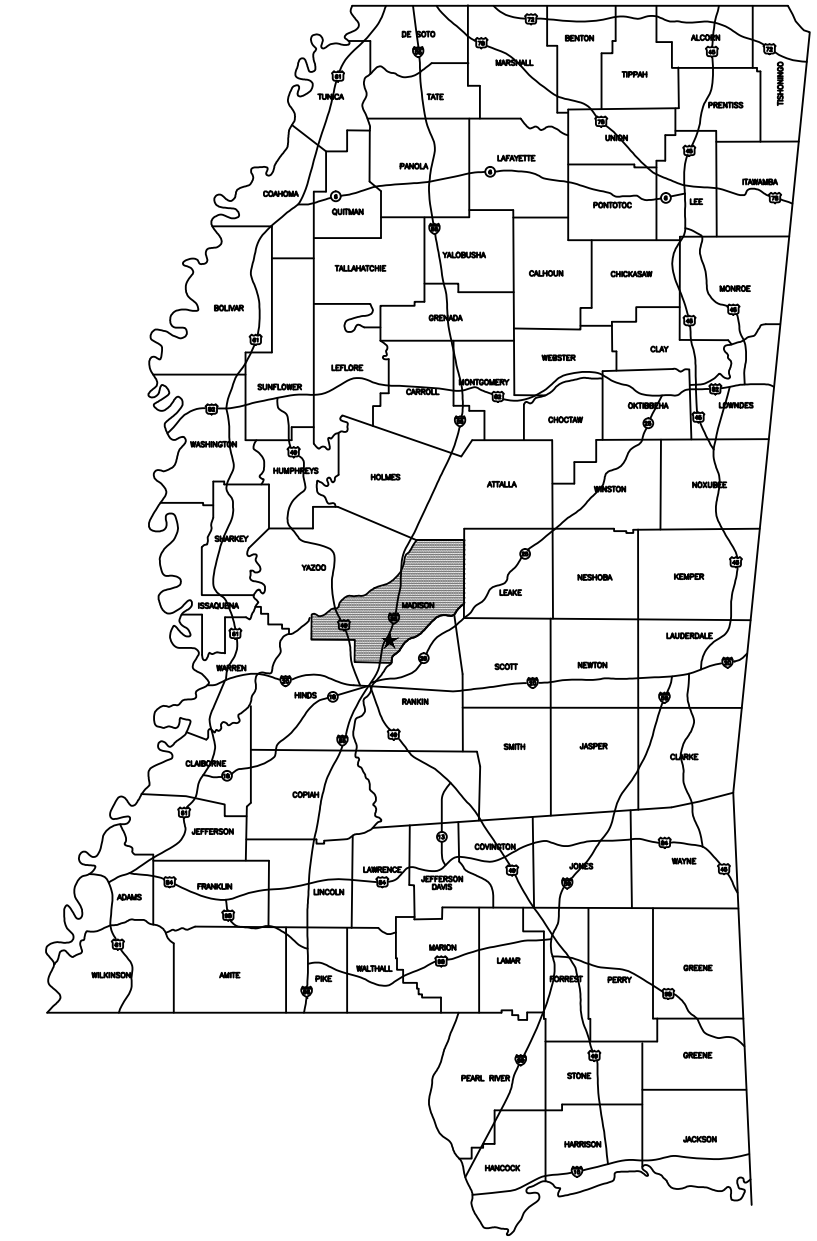
FOR

off. contribution

Sarah Kuntz
B. Kuntz

⑈00008437⑈ ⑈065305436⑈ 5002102184⑈

CONSTRUCTION PLANS FOR: PARKING LOT EXPANSION RIDGELAND, MISSISSIPPI



LOCATION MAP

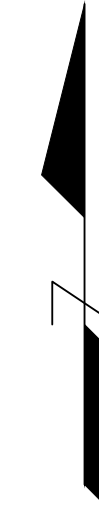


TABLE OF CONTENTS:

COVER SHEET	
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DEMOLITION PLAN.....	3
EROSION CONTROL PLAN.....	4
GRADING AND DRAINAGE PLAN.....	5
TREE SURVEY/MITIGATION PLAN.....	6
LANDSCAPING PLAN.....	7
DETAIL SHEET.....	8



DEVELOPER:

FIRST BAPTIST CHURCH OF RIDGELAND
P.O. BOX 466
RIDGELAND, MS 39157

ENGINEER:

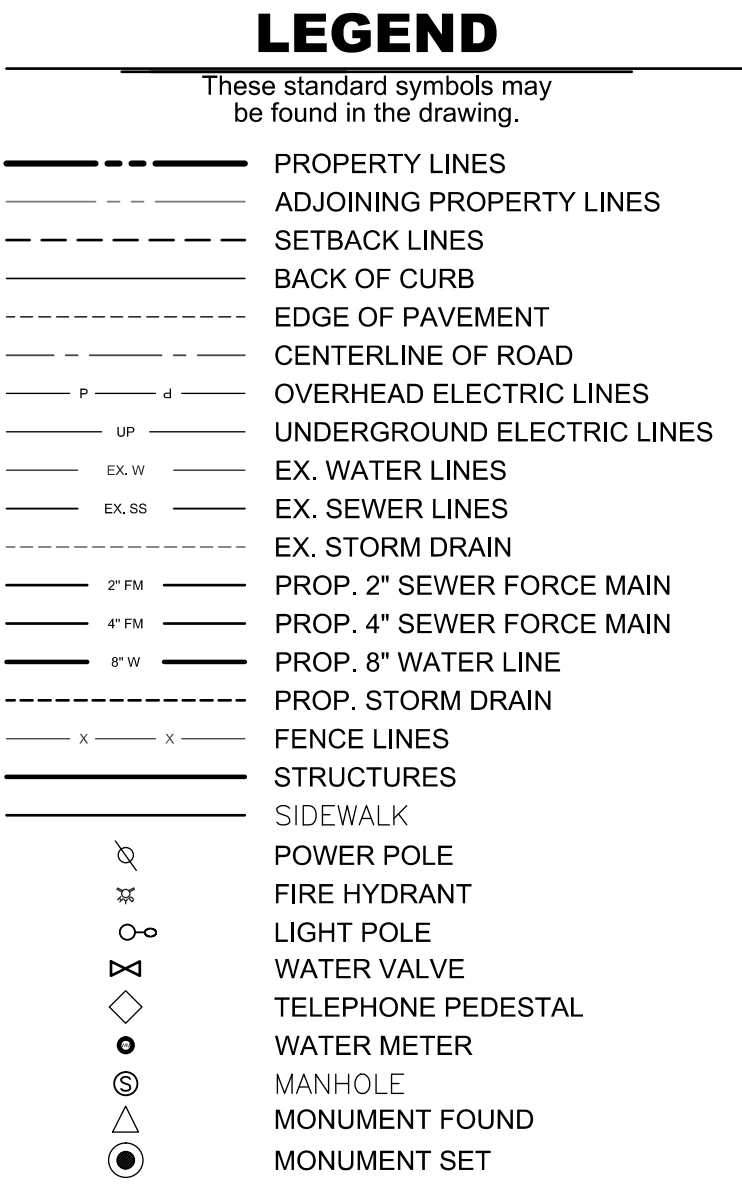
McCARTY GRANBERRY ENGINEERING
P.O. BOX 980
CANTON, MS 39046



If, during construction, the Engineer finds it necessary to change the lines, dimensions, thickness, grades, slopes, sections or quantities or if such changes are ordered for any other reason; the final quantities will be recomputed based on the plan changes, as a result of authorized changes.

VICINITY MAP

SCALE: 1" = 1,000'



PROPERTY LINE AND SURVEY DATA AS SHOWN ON THIS DRAWING IS BASED ON A SURVEY PERFORMED BY TOM ELLISON, P.L.S. ON 02/19/2015.

REVISION		APPROVAL DATE
ITEM NO.	DESCRIPTION OF CHANGE	
1	CITY OF RIDGELAND COMMENTS (7-1-2015)	

PARKING LOT ADDITION

DEVELOPER: *FIRST BAPTIST CHURCH OF RIDGELAND*
ENGINEER: *McCARTY GRANBERRY ENGINEERING FIRM*

SHEET 1 OF 8

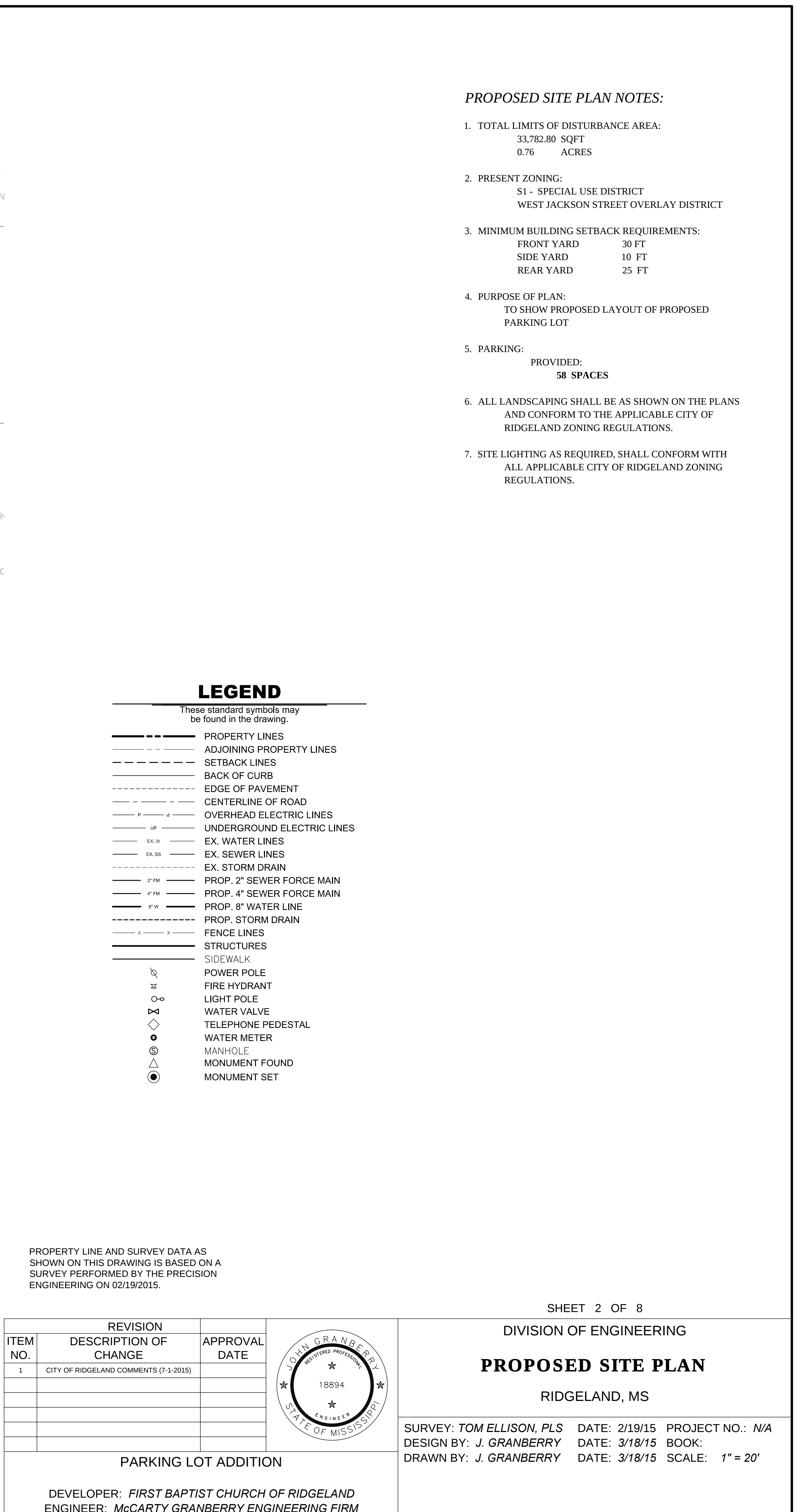
DIVISION OF ENGINEERING

EXISTING SITE PLAN

RIDGELAND, MS

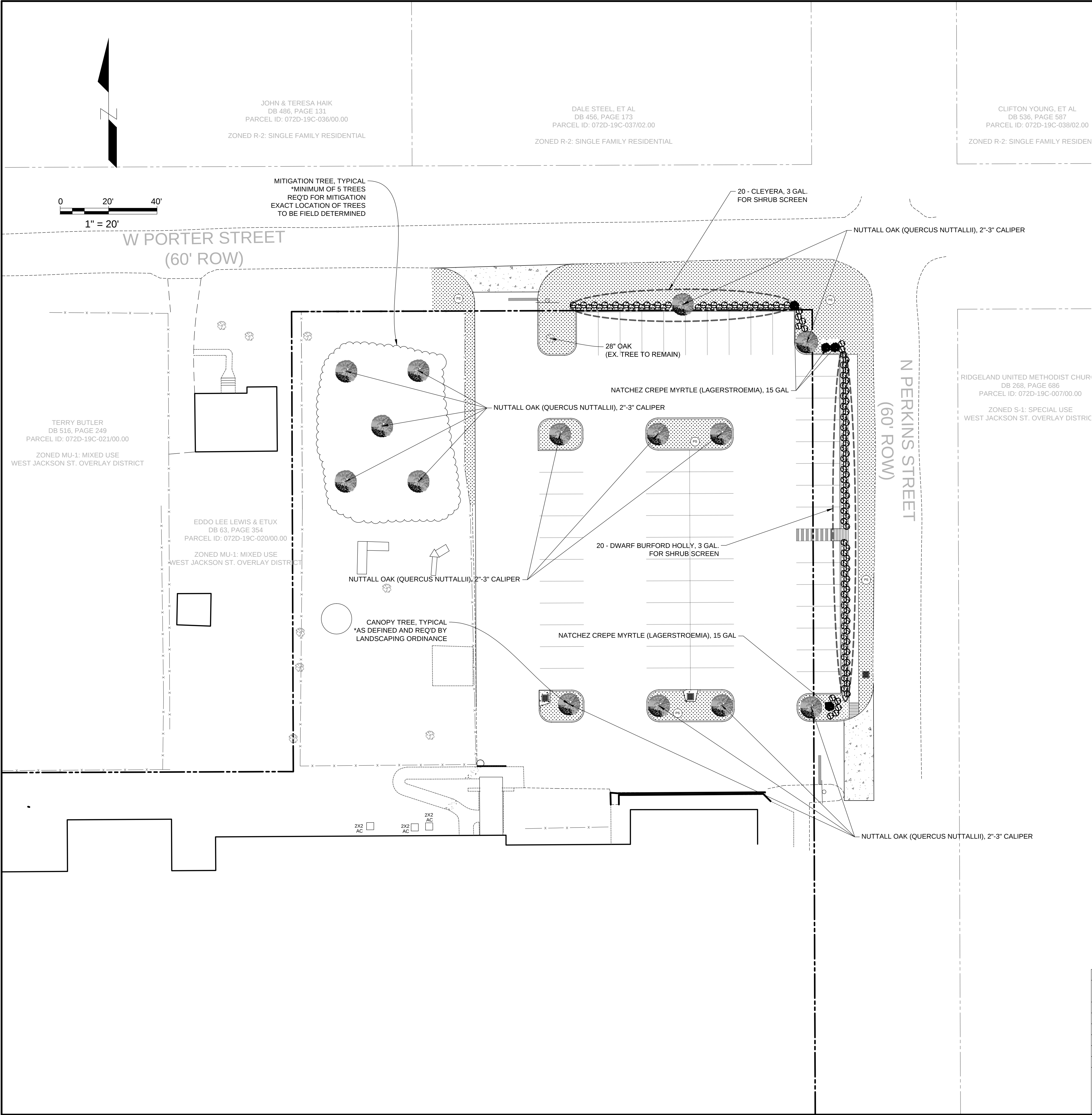
SURVEY: *TOM ELLISON, PLS* DATE: 2/19/15 PROJECT NO.: *N/A*
DESIGN BY: *J. GRANBERRY* DATE: 3/23/15 BOOK:
DRAWN BY: *J. GRANBERRY* DATE: 3/23/15 SCALE: 1" = 20'





LANDSCAPING PLAN NOTES:

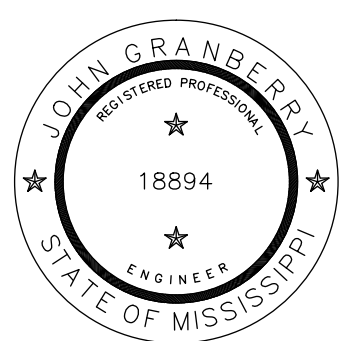
1. 5 - 2" CALIPER COUNTED TOWARD MITIGATION TOTALS. SEE MITIGATION PLAN AND MITIGATION PLAN WORKSHEET AS SUBMITTED TO THE CITY OF RIDGELAND FOR DETAILS.
2. ALL LANDSCAPING SHALL FOLLOW THE GUIDELINES AS SET FORTH BY THE LANDSCAPE ORDINANCE OF THE CITY OF RIDGELAND, MS.
3. ALL AREAS NOT TO RECEIVE PERMANENT SURFACE TREATMENT SHALL BE SEEDING AND FERTILIZED IN ACCORDANCE WITH THE MISSISSIPPI STANDARDS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION, 2004 ED. APPLICATION RATES AND SCHEDULES SET FORTH IN THOSE SPECIFICATIONS SHALL APPLY.



LANDSCAPING LEGEND

- These standard symbols may be found in the drawing.
- SODDING
 - PERMANENT SEED
 - BLUE RUG JUNIPER
 - PROPOSED CANOPY TREE AS DEFINED BY THE CITY OF RIDGELAND LANDSCAPING ORDINANCE
 - PROPOSED SMALL TREE AS DEFINED BY THE CITY OF RIDGELAND LANDSCAPING ORDINANCE
 - LANDSCAPING SHRUB
 - PROPERTY LINES
 - CENTERLINE OF ROAD
 - PROPOSED BUILDING
 - PROPOSED FENCE LINES
 - PROPOSED TREE CANOPY

SHEET 7 OF 8

REVISION		APPROVAL DATE		DIVISION OF ENGINEERING		
ITEM NO.	DESCRIPTION OF CHANGE			LANDSCAPING PLAN		
1	CITY OF RIDGELAND COMMENTS (7-1-2015)			RIDGELAND, MS		
				SURVEY: TOM ELLISON, PLS DATE: 2/19/15 PROJECT NO.: N/A		
				DESIGN BY: J. GRANBERRY DATE: 3/23/15 BOOK:		
				DRAWN BY: J. GRANBERRY DATE: 3/23/15 SCALE: 1" = 20'		
PARKING LOT ADDITION						
DEVELOPER: FIRST BAPTIST CHURCH OF RIDGELAND ENGINEER: McCARTY GRANBERRY ENGINEERING FIRM						

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2015 TO 6/30/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9468	6/29/15- 7/31/16	27-17-009	DOWNEY LAW GROUP	20.00CR	.00	.00	.00	20.00CR
8023	6/10/15- 5/31/16	27-17-009	A C S STATE HEALTHCARE LL	150.00CR	.00	.00	.00	150.00CR
8120	8/17/15- 5/31/16	27-17-009	ABSOLUTE FOUNDATION SOLUT	30.00CR	3.30CR	.00	.00	33.30CR
0011349	6/23/15- 6/30/16	27-17-365	ADVANCE CARE DME&MEDICALS	20.00CR	.00	.00	.00	20.00CR
0011094	6/17/15- 6/30/16	27-17-365	AFFORDABLE MATTRESS	20.00CR	.00	.00	.00	20.00CR
0011337	5/29/15- 5/31/16	27-17-009	ALBUTION PERSERVATION	20.00CR	.00	.00	.00	20.00CR
6938	6/10/15- 6/30/16	27-17-009	ALLIANCE BUSINESS SERVICE	30.00CR	.00	.00	.00	30.00CR
5566	6/02/15- 6/30/16	27-17-009	APPLEBEES NEIGHBORHOOD GR	150.00CR	.00	.00	.00	150.00CR
0010699	6/17/15- 5/31/16	27-17-009	APPRAISAL GROUP	20.00CR	2.20CR	.00	.00	22.20CR
9231	6/08/15- 6/30/16	27-17-009	ARBORS AT THE RESERVOIR,	30.00CR	.00	.00	.00	30.00CR
0011104	6/29/15- 7/31/16	27-17-009	ATHENA FIT 1 LLC	20.00CR	.00	.00	.00	20.00CR
0010788	6/17/15- 6/30/16	27-17-365	AUTO ZONE #4903	250.00CR	.00	.00	.00	250.00CR
8397	6/24/15- 7/31/16	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
9921	6/29/15- 7/31/16	27-17-009	BANKS CONSTRUCTION CO INC	20.00CR	.00	.00	.00	20.00CR
0011112	6/02/15- 6/30/16	27-17-009	BAYMEADOWS APARTMENTS LLC	30.00CR	.00	.00	.00	30.00CR
0011343	6/10/15- 6/30/16	27-17-365	BCBG MAX AZRIA #271	150.00CR	.00	.00	.00	150.00CR
9642	6/24/15- 7/31/16	27-17-009	BEAR CREEK APPAREL LLC	20.00CR	.00	.00	.00	20.00CR
10419	6/29/15- 7/31/16	27-17-365	BELTONE AUDIOLOGY	20.00CR	.00	.00	.00	20.00CR
0010862	6/24/15- 6/30/16	27-17-009	BEYOND THERAPY FOR KIDS	30.00CR	.00	.00	.00	30.00CR
9407	6/24/15- 5/31/16	27-17-009	BIG SKY PROPERTIES LLC	20.00CR	2.00CR	.00	.00	22.00CR
9671	6/24/15- 7/31/16	27-17-009	BLUE OX LLC	20.00CR	.00	.00	.00	20.00CR
9862	6/17/15- 5/31/16	27-17-009	BODY ANEW MEDICAL SPA	20.00CR	2.20CR	.00	.00	22.20CR
10337	6/08/15- 6/30/16	27-17-009	BOUNCE PALACE, THE	20.00CR	.00	.00	.00	20.00CR
7367	6/11/15- 6/30/16	27-17-009	BUILDMARK INC	20.00CR	.00	.00	.00	20.00CR
8141	6/17/15- 6/30/16	27-17-365	C & W SHOES OF GEORGIA IN	380.00CR	.00	.00	.00	380.00CR
5767	6/08/15- 5/31/16	27-17-365	CALLAWAYS YARD & GARDEN C	40.00CR	.00	.00	.00	40.00CR
5889	7/16/15- 6/30/16	27-17-365	CAPITAL BOLT & SCREW CO	800.00CR	.00	.00	.00	800.00CR
9648	6/08/15- 6/30/16	27-17-009	CAR CARE CLINIC #12 (HWY	30.00CR	.00	.00	.00	30.00CR
9638	6/22/15- 6/30/16	27-17-365	CARNICERIA VALDEZ LLC	300.00CR	.00	.00	.00	300.00CR
8345	6/17/15- 6/30/16	27-17-009	CENTRAL NAILS	30.00CR	.00	.00	.00	30.00CR
7396	6/02/15- 6/30/16	27-17-009	CGM GROUP, THE	30.00CR	.00	.00	.00	30.00CR
9880	6/17/15- 6/30/16	27-17-009	CHARLES J CASKEY DMD LLC	30.00CR	.00	.00	.00	30.00CR
9884	6/11/15- 6/30/16	27-17-009	CLASSY NAILS	30.00CR	.00	.00	.00	30.00CR
0011344	6/11/15- 7/31/16	27-17-365	COMMISSARY KIDS INC. DBA	20.00CR	.00	.00	.00	20.00CR
0010600	6/24/15- 7/31/16	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR
10379	6/24/15- 6/30/16	27-17-009	CONSTRUCTION SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0011117	6/23/15- 7/31/16	27-17-009	CORNERSTONE HOME LENDING	20.00CR	.00	.00	.00	20.00CR
10391	6/24/15- 7/31/16	27-17-365	COVENANT PHARMACY LLC	800.00CR	.00	.00	.00	800.00CR
8122	6/02/15- 6/30/16	27-17-009	CROWN CASTLE	20.00CR	.00	.00	.00	20.00CR
7599	6/11/15- 6/30/16	27-17-009	CURTIS PERRYS REPAIR & MA	20.00CR	.00	.00	.00	20.00CR
8464	6/10/15- 5/31/16	27-17-009	CUTRER & ASSOCIATES P A	20.00CR	2.20CR	.00	.00	22.20CR
6213	6/02/15- 6/30/16	27-17-009	D CLARK STRANGE DMD P A	20.00CR	.00	.00	.00	20.00CR
5660	6/24/15- 7/31/16	27-17-009	DALLAS AUTO PAINTING	36.00CR	.00	.00	.00	36.00CR
10385	6/22/15- 7/31/16	27-17-009	DREAM HOME PROPERTIES INC	30.00CR	.00	.00	.00	30.00CR
0010645	6/11/15- 5/31/16	27-17-009	DRENCH DAY SPA AND WASH L	30.00CR	3.30CR	.00	.00	33.30CR
0010731	2/23/15-12/31/15	27-27-301	ECO ATM, INC.	.00	2.20CR	.00	.00	2.20CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2015 TO 6/30/2015

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
10116	6/02/15- 5/31/16	27-17-009	EDUCATIONAL SERVICES FOR	20.00CR	.00	.00	.00	20.00CR	
8139	6/17/15- 6/30/16	27-17-009	ELIZABETH H PERRY MD PA	20.00CR	.00	.00	.00	20.00CR	
10114	6/10/15- 5/31/16	27-17-009	FADE DOCTOR	30.00CR	3.30CR	.00	.00	33.30CR	
0011074	6/02/15- 6/30/16	27-17-365	FAMILY DOLLAR STORESOFMS#	50.00CR	.00	.00	.00	50.00CR	
0011074	6/17/15- 6/30/17	27-17-365	FAMILY DOLLAR STORESOFMS#	40.00CR	.00	.00	.00	40.00CR	
9400	6/08/15- 5/31/16	27-17-365	FOSTERS	25.00CR	3.08CR	.00	.00	28.08CR	
9922	6/19/15- 7/31/16	27-17-365	FOUR SEASON DRAPERY & HAR	20.00CR	.00	.00	.00	20.00CR	
9480	6/17/15- 6/30/16	27-17-365	FRANCESCAS COLLECTIONS	150.00CR	.00	.00	.00	150.00CR	
0010831	6/22/15- 7/31/16	27-17-009	FRANKLIN DESIGNS INC	39.00CR	.00	.00	.00	39.00CR	
7781	6/19/15- 6/30/16	27-17-365	FROM OUR HOUSE TO YOURS	20.00CR	.00	.00	.00	20.00CR	
7428	6/29/15- 7/31/16	27-17-009	FSS MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR	
8895	5/05/15- 3/31/16	27-17-365	GAMESTOP #5135	.00	7.50CR	.00	.00	7.50CR	
8705	6/10/15- 6/30/16	27-17-009	GARY REES REAL ESTATE	20.00CR	.00	.00	.00	20.00CR	
9149	6/02/15- 5/31/16	27-17-009	GEAR TECH HEAVY DUTY	20.00CR	.00	.00	.00	20.00CR	
6238	6/22/15- 7/31/16	27-17-365	GODIVA CHOCOLATIER #282	20.00CR	.00	.00	.00	20.00CR	
0010827	6/17/15- 6/30/16	27-17-009	GRAHAM A/C SERVICE LLC	20.00CR	.00	.00	.00	20.00CR	
10021	6/10/15- 1/31/16	27-17-365	GULF SOUTH MEDICAL SUPPLY	766.65CR	114.99CR	.00	.00	881.64CR	
0011062	6/17/15- 6/30/16	27-17-365	H&M HENNES & MAURITZ LP	1,840.00CR	.00	.00	.00	1,840.00CR	
0010804	6/02/15- 5/31/16	27-17-365	HABERDASHERY	40.00CR	.00	.00	.00	40.00CR	
8315	6/18/15- 5/31/16	27-17-009	HAIRWORKS BY MYRTIS	20.00CR	2.20CR	.00	.00	22.20CR	
10407	6/22/15- 7/31/16	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR	
10133	6/17/15- 6/30/16	27-17-009	HI TECH TOWER SERVICES IN	36.00CR	.00	.00	.00	36.00CR	
8509	6/24/15- 7/31/16	27-17-009	HIGHLAND COLONY DENTAL	20.00CR	.00	.00	.00	20.00CR	
7375	6/17/15- 6/30/16	27-17-009	HUGH C MCWHORTER & COMPAN	20.00CR	.00	.00	.00	20.00CR	
10331	6/17/15- 5/31/16	27-17-009	INTERIOR CONSTRUCTORS LLC	20.00CR	2.20CR	.00	.00	22.20CR	
9887	6/18/15- 6/30/16	27-17-009	INTERIOR ELEMENTS LLC	48.00CR	.00	.00	.00	48.00CR	
0011054	5/29/15- 4/30/16	27-17-365	INTERIOR MOTIVES	.00	2.20CR	.00	.00	2.20CR	
0010946	6/22/15- 7/31/16	27-17-365	JACKSON CELLULAR TELEPHON	1,040.00CR	.00	.00	.00	1,040.00CR	
5647	6/08/15- 6/30/16	27-17-365	JACKSON DATA PRODUCTS INC	50.00CR	.00	.00	.00	50.00CR	
9913	6/29/15- 7/31/16	27-17-009	JACKSON PEDIATRIC ASSOCIA	36.00CR	.00	.00	.00	36.00CR	
9440	6/18/15- 6/30/16	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR	
0010539	6/08/15- 3/31/16	27-17-009	JASON GRIFFIN'S TAEKWONDO	20.00CR	2.60CR	.00	.00	22.60CR	
10365	6/10/15- 6/30/16	27-17-009	JOHN L HENSON, DMD	20.00CR	.00	.00	.00	20.00CR	
7846	6/17/15- 6/30/16	27-17-365	JOURNEYS #1116	92.50CR	.00	.00	.00	92.50CR	
9729	6/29/15-11/30/16	27-17-009	JOYFLOW YOGA	20.00CR	3.60CR	.00	.00	23.60CR	
6909	6/17/15- 6/30/16	27-17-365	JUDITH LEES	25.00CR	.00	.00	.00	25.00CR	
0011001	6/11/15- 5/31/16	27-17-009	JUST TEASING @ SHELLA SHA	20.00CR	2.20CR	.00	.00	22.20CR	
9405	6/23/15- 5/31/16	27-17-009	K W'S CLEANING SERVICE	20.00CR	.00	.00	.00	20.00CR	
0010803	6/23/15- 5/31/16	27-17-009	KEEF'S ROD & CUSTOM	20.00CR	2.20CR	.00	.00	22.20CR	
9869	6/11/15- 6/30/16	27-17-009	KISMAR COMPUTER SERVICES	20.00CR	.00	.00	.00	20.00CR	
9879	6/10/15- 5/31/16	27-17-009	KNOBIAS, INC	20.00CR	2.20CR	.00	.00	22.20CR	
8487	6/29/15- 6/30/16	27-17-009	KOSMOS HAIR DESIGNERS	30.00CR	.00	.00	.00	30.00CR	
5417	6/02/15- 5/31/16	27-17-009	KRISPY KREME DOUGHNUTS #2	81.00CR	.00	.00	.00	81.00CR	
5654	6/08/15- 6/30/16	27-17-009	KRYSTAL	45.00CR	.00	.00	.00	45.00CR	
8256	6/08/15- 5/31/16	27-17-009	LEXINGTON APARTMENT HOMES	30.00CR	3.30CR	.00	.00	33.30CR	
10130	6/18/15- 6/30/16	27-17-365	LIDS LOCKER ROOM #9011	50.00CR	.00	.00	.00	50.00CR	

LICENSES: THRU ZZZZZZZZZZ

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PAYMENT DATES: 6/01/2015 TO 6/30/2015

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
8950	6/08/15- 6/30/16	27-17-365	MACS FRESH MARKET	250.00CR	.00	.00	.00	250.00CR	
6697	6/24/15- 7/31/16	27-17-009	MADISON RIDGELAND MEDICAL	42.00CR	.00	.00	.00	42.00CR	
0011063	5/06/15- 5/31/16	27-17-415	MAGEE SECURITY CONSULTING	150.00CR	.00	.00	.00	150.00CR	
0010796	6/17/15- 5/31/16	27-17-009	MCB'S OF MS INC.	30.00CR	3.30CR	.00	.00	33.30CR	
7869	6/02/15- 6/30/16	27-17-009	MCINVALE HEATING & AIR IN	63.00CR	.00	.00	.00	63.00CR	
0010670	6/02/15- 4/30/16	27-17-009	MEDSEEK	30.00CR	.00	.00	.00	30.00CR	
9769	6/02/15- 6/30/16	27-17-009	MEXIKALI TAQUERIA GRILL	30.00CR	.00	.00	.00	30.00CR	
0010801	6/17/15- 5/31/16	27-17-009	MILLENNIUM MEDICAL	20.00CR	2.20CR	.00	.00	22.20CR	
10329	6/22/15- 5/31/16	27-17-009	MORRIS SERVICE GROUP INC	20.00CR	2.20CR	.00	.00	22.20CR	
6539	6/24/15- 6/30/16	27-17-365	NORTHSIDE FIRESTONE	20.00CR	.00	.00	.00	20.00CR	
8957	6/29/15- 6/30/16	27-17-365	OREILLY AUTO PARTS #1578	300.00CR	.00	.00	.00	300.00CR	
6902	6/10/15- 6/30/16	27-17-365	OVERHEAD DOOR COMPANY	20.00CR	.00	.00	.00	20.00CR	
0011347	6/19/15- 4/30/16	27-17-009	PATT LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR	
7804	6/29/15- 6/30/16	27-17-009	PAYPLUS SOFTWARE INC	30.00CR	.00	.00	.00	30.00CR	
8497	6/17/15- 6/30/16	27-17-365	PEAR ORCHARD ANTIQUES	40.00CR	.00	.00	.00	40.00CR	
9520	6/24/15- 6/30/16	27-17-009	PELICAN COVE GRILL LLC	30.00CR	.00	.00	.00	30.00CR	
6962	6/10/15- 6/30/16	27-17-009	PINNACLE RESTAURANT CORP	30.00CR	.00	.00	.00	30.00CR	
0011339	6/01/15- 6/30/16	27-17-009	PITA PIT	30.00CR	.00	.00	.00	30.00CR	
0010858	6/22/15- 7/31/16	27-17-009	PIZZA HUT # 316998	20.00CR	.00	.00	.00	20.00CR	
6708	6/08/15- 6/30/16	27-17-365	POLK DECORATIVE CENTER IN	20.00CR	.00	.00	.00	20.00CR	
0010773	6/24/15- 7/31/16	27-17-009	PRESIDENTIALSECURITY TRAI	20.00CR	.00	.00	.00	20.00CR	
7446	6/29/15- 7/31/16	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR	
0010834	6/08/15- 7/31/16	27-17-009	PROSPER-RONG DBA STIR FRY	20.00CR	.00	.00	.00	20.00CR	
9552	6/24/15- 6/30/16	27-17-009	PUB, THE	20.00CR	.00	.00	.00	20.00CR	
9895	6/08/15- 6/30/16	27-17-009	PURDIE & METZ PLLC	20.00CR	.00	.00	.00	20.00CR	
6717	6/17/15- 6/30/16	27-17-009	PYLE MILLS & DYE P A	30.00CR	.00	.00	.00	30.00CR	
10125	6/22/15- 6/30/16	27-17-009	REALTY EXECUTIVES	30.00CR	.00	.00	.00	30.00CR	
0011341	6/08/15- 6/30/16	27-17-009	REJUVENATEION PRESSURE WA	20.00CR	.00	.00	.00	20.00CR	
0010981	6/22/15- 1/31/16	27-17-009	RG TECHNOLOGY SOLUTIONS	150.00CR	.00	.00	.00	150.00CR	
10129	6/22/15- 6/30/16	27-17-009	RICHARD M PRICE MD PA	30.00CR	.00	.00	.00	30.00CR	
6875	6/10/15- 5/31/16	27-17-009	RIDGELAND MINI STORAGE	20.00CR	.00	.00	.00	20.00CR	
6594	6/24/15- 6/30/16	27-17-009	RIDGELAND PET CLINIC INC	20.00CR	.00	.00	.00	20.00CR	
9876	6/22/15- 6/30/16	27-17-365	SAND DOLLAR LIFESTYLES	300.00CR	.00	.00	.00	300.00CR	
9673	6/17/15- 6/30/16	27-17-009	SCOTTRADE INC	20.00CR	.00	.00	.00	20.00CR	
8925	6/17/15- 6/30/16	27-17-365	SERVALL COMPANY	1,040.00CR	.00	.00	.00	1,040.00CR	
0011077	6/08/15- 5/31/16	27-17-009	SHOWROOM CLEAN	20.00CR	2.20CR	.00	.00	22.20CR	
10390	6/24/15- 7/31/16	27-17-009	SIGNA'S GRILL LLC	20.00CR	.00	.00	.00	20.00CR	
9910	6/24/15- 7/31/16	27-17-009	SKINNYS NUTRITION STUDIO	20.00CR	.00	.00	.00	20.00CR	
9450	6/29/15- 6/30/16	27-17-009	SMOOTHIE KING	20.00CR	.00	.00	.00	20.00CR	
9692	6/24/15- 7/31/16	27-17-365	SOUTHERN CONNECTION POLIC	62.50CR	.00	.00	.00	62.50CR	
10371	6/29/15- 6/30/16	27-17-009	STUDIO B UPHOLSTERY	30.00CR	.00	.00	.00	30.00CR	
5645	6/18/15- 6/30/16	27-17-009	SUN GALLERY TANNING STUDI	30.00CR	.00	.00	.00	30.00CR	
0011048	6/08/15- 6/30/16	27-17-009	SUPER SHAKES LLC	30.00CR	.00	.00	.00	30.00CR	
9256	3/21/14- 1/31/15	27-17-009	SURFACETECHS INC	.00	3.60CR	.00	.00	3.60CR	
10377	6/02/15- 6/30/16	27-17-009	SUTHERLAND ELECTRIC, INC.	42.00CR	.00	.00	.00	42.00CR	
0011065	6/02/15- 5/31/16	27-17-365	T.JACKSON'S BOWS & CRAFTS	20.00CR	.00	.00	.00	20.00CR	

LICENSES: THRU ZZZZZZZZZZ

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				===== PAYMENT DISTRIBUTION =====				
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0011348	6/22/15- 7/31/16	27-17-009	TAQUERIA LA GUADALUPE	20.00CR	.00	.00	.00	20.00CR
0011088	6/24/15- 7/31/16	27-17-365	THE ARMORY LLC	175.00CR	.00	.00	.00	175.00CR
0011101	7/09/14- 6/30/16	27-17-009	THE HAIR WEBB	30.00CR	.00	.00	.00	30.00CR
6334	6/08/15- 6/30/16	27-17-365	UNDERGROUND #10 INC	20.00CR	.00	.00	.00	20.00CR
10399	6/24/15- 7/31/16	27-17-009	UNITECH INC.	20.00CR	.00	.00	.00	20.00CR
8791	6/08/15- 5/31/16	27-17-009	UNUM GROUP	30.00CR	.00	.00	.00	30.00CR
0011352	6/26/15- 5/31/16	27-17-009	WAFFLE HOUSE	114.00CR	12.55CR	.00	.00	126.55CR
9775	3/13/15- 2/28/16	27-17-009	WATERCOLOR SALON	.00	7.26CR	.00	.00	7.26CR
6625	6/10/15- 6/30/16	27-17-009	WENDYS #213	54.00CR	.00	.00	.00	54.00CR
6314	6/10/15- 6/30/16	27-17-009	WENDYS #223	60.00CR	.00	.00	.00	60.00CR
0010577	6/24/15- 7/31/16	27-17-009	WILLIAMS FAMILY LAW	20.00CR	.00	.00	.00	20.00CR
0011109	6/23/15- 7/31/16	27-17-009	WILLIS DAY SPA LLC	20.00CR	.00	.00	.00	20.00CR
0010852	6/29/15- 7/31/16	27-17-365	WINDSOR FASHIONS INC.	440.00CR	.00	.00	.00	440.00CR
0010619	6/10/15- 6/30/16	27-17-009	WOODRIDGE CAPITAL PORTFOL	30.00CR	.00	.00	.00	30.00CR
7398	6/29/15- 7/31/16	27-17-009	WOOLDRIDGE & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
153				13,332.65CR	202.28CR			13,534.93CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2015 TO 6/30/2015

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
LICENSE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	112	3,446.00CR	72.31CR			3,518.31CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	9,736.65CR	127.77CR			9,864.42CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	150.00CR				150.00CR
27-27-301	VENDING MACHINES	1		2.20CR			2.20CR
TOTAL			13,332.65CR	202.28CR			13,534.93CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2015 TO 6/30/2015

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
REPORT CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID
*****	INVALID	83	5,390.00CR	45.74CR			5,435.74CR
238990	All Other Specialty Trade Cont	41	1,171.00CR	39.35CR			1,210.35CR
423990	Other Miscellaneous Durable Go	2	175.00CR				175.00CR
451120	Hobby Toy and Game Stores	1	20.00CR				20.00CR
452112	Discount Department Stores	2	90.00CR				90.00CR
454390	Other Direct Selling Establish	19	6,144.65CR	117.19CR			6,261.84CR
522292	Real Estate Credit	1	20.00CR				20.00CR
531311	Residential Property Managers	1	30.00CR				30.00CR
541110	Offices of Lawyers	1	20.00CR				20.00CR
621111	Offices of Physicians (except	1	42.00CR				42.00CR
722511	FULL-SERVICE RESTAURANTS	1	20.00CR				20.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	30.00CR				30.00CR
811490	Other Personal and Household G	2	150.00CR				150.00CR
812112	Beauty Salons	1	30.00CR				30.00CR
TOTAL			13,332.65CR	202.28CR			13,534.93CR

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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: 6/01/2015 TO 6/30/2015

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	94	2,150.00CR	52.50CR			2,202.50CR
27-17-009C	SERVICE BUSINESSES OVER 10	18	1,296.00CR	19.81CR			1,315.81CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	9,686.65CR	127.77CR			9,814.42CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR				200.00CR
27-27-301F	VENDING MACHINES MORE THAN 20	1		2.20CR			2.20CR
TOTAL			13,332.65CR	202.28CR			13,534.93CR

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

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2015 TO 6/30/2015

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,534.93CR
099-000-008	POOLED CASH	13,534.93

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: 6/01/2015 TO 6/30/2015
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

Item	Model	Serial Number	Asset Number	
CISCO Switches	WS-C3750G-24TS-1U	FOC1236W51Q	100-2-570	Trade-in
CISCO Switches	WS-C3750G-24TS-1U	FOC0946Y049	100-2-463	Trade-in
CISCO Switches	WS-C3750G-24T	CAT0946Z1QW	100-2-466	Trade-in
CISCO Switches	WS-C3750G-24T	CAT0946Z1Q6	100-2-465	Trade-in
CISCO Switches	WS-C3750G-24TS-1U	FOC1237W38Y	100-2-557	Trade-in
CISCO Switches	WS-C3750G-24TS-1U	FOC0946Y064	100-2-464	Trade-in
CISCO Switches	WS-C3750G-24T	CAT0939Z4XP	040-2-214	Trade-in
CISCO Switches	WS-C3750G-24T	CAT0939Z51G	040-2-215	Trade-in
CISCO Switches	WS-C3750G-24TS-1U	FOC0941U2A7	040-2-217	Trade-in
CISCO Switches	WS-C3750G-24TS-1U	FOC0941U29T	040-2-216	Trade-in
CISCO Wireless	AIR-WLC2106-K9	JMX141540J0	340-2-133	Trade-in
CISCO Wireless	AIR-LAP1142N-A-K9	FTX1413S179	340-2-134	Trade-in
CISCO Wireless	AIR-LAP1142N-A-K9	FTX1413S16Q	340-2-135	Trade-in
CISCO Wireless	AIR-LAP1142N-A-K9	FTX1413K1A6	340-2-136	Trade-in
CISCO Wireless	AIR-LAP1142N-A-K9	FTX1433S4N8	180-2-069	Trade-in
CISCO Devices	PIX-501-BUN-K9	88810272638	040-2-233	Sell
CISCO Devices	PIX-501-BUN-K9	88810280647	040-2-234	Sell
CISCO Devices	PIX-501-BUN-K9	JMX907221584	160-2-162	Sell
CISCO Devices	PIX-501-BUN-K9	88808433872	N/a	Sell
CISCO Devices	PIX-501-UL-BUN-K9	88810272634	040-2-231	Sell
CISCO Devices	PIX-501-UL-BUN-K9	88810272628	040-2-230	Sell
CISCO Devices	PIX-501-UL-BUN-K9	88810282410	040-2-228	Sell
CISCO Devices	PIX-501-UL-BUN-K9	88810272630	040-2-229	Sell
CISCO Devices	WS-C3750G-24T	CAT0824N2CP	040-2-201	Sell
CISCO Devices	WS-C2950SX-24	FHK0637W127	N/a	Sell
DELL Monitors	1704FPVt 17"	CN-036642-71618-58R-AHFH	N/a	Sell
DELL Monitors	1703FPs 17"	CN-02Y311-47606-41T-AE6F	N/a	Sell
DELL Monitors	2007FPs 20"	MX-0G324H-74262-05P-3LPL	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA2D	100-2-550	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-79L-GH31	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-79L-GLR3	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-3C6L	N/a	Sell
DELL Monitors	1980FPt 19"	CN-0G434H-71618-88I-G479	100-2-546	Sell
DELL Monitors	1909FPb 19"	CN-0G313H-74261-88I-64JA	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-74443-89G-GF88	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA1H	100-2-549	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA1Q	100-2-548	Sell
DELL Monitors	2007WFPb 20"	MX-0HF730-46634-766-29PL	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87J-5ANL	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-3C7L	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA1B	100-2-547	Sell
DELL Monitors	1704FPVt 17"	CN-0Y4299-71618-568-AB4S	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-3C2L	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-38DL	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-3L2L	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA0X	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-7A4-RBDR	N/a	Sell
DELL Monitors	2007FPt 20"	CN-0H069H-72872-929-16WI	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0CJ319-72872-69K-224L	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-88B-4YFU	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0CJ319-72872-684-O6HL	N/a	Sell
DELL Monitors	2209Waf 22"	CN-0H736H-72872-9CC-OYTL	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0G434H-71618-88I-GA1N	100-2-553	Sell
DELL Monitors	P190Sc 19"	CN-04JNJ2-64180-9AD-OGVL	N/a	Sell
DELL Monitors	P190St 19"	CN-0RNMH6-74445-970-BW8L	N/a	Sell
DELL Monitors	P190St 19"	CN-0RNMH6-74445-0CO-ACRL	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FO182-71618-78F-GVY0	100-2-497	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-7A4-RB5M	100-2-507	Sell

Item	Model	Serial Number	Asset Number	
DELL Monitors	P190St 19"	CN-ORNMH6-74445-970-BVUL	N/a	Sell
DELL Monitors	1907FPf 19"	CN-OCJ319-72872-684-0Y1L	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-7A4-RBU5	N/a	Sell
DELL Monitors	1908FPt 19"	CN-OG434H-74443-89G-GFNZ	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-0CO-AB5L	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0D325J-74262-98P-1TML	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-046-DC1L	N/a	Sell
DELL Monitors	1907FPf 19"	CN-OCJ319-72872-684-10PL	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97G-816L	N/a	Sell
DELL Monitors	2005FPW 20"	MX-0T6130-48323-52G-4RFL	201-2-64	Sell
DELL Monitors	1704FPVt 17"	CN-0J6642-71618-599-AFAM	100-2-447	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-84P-RGZ1	N/a	Sell
DELL Monitors	1908FPt 19"	CN-OG434H-74443-89G-GF8J	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-970-BW0L	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97G-793L	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97G-800L	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97G-822L	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97O-BW6L	N/a	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97O-BW3L	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-78F-GDY4	100-2-496	Sell
DELL Monitors	P190St 19"	CN-ORNMH6-74445-97G-818L	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-88I-64HA	N/a	Sell
DELL Monitors	1908FPb 19"	CN-0G313H-74261-87F-3CML	100-2-533	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-79P-RB4V	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-79P-RB4Q	N/a	Sell
DELL Monitors	1908FPc 19"	CN-OUW042-64180-7C1-1RML	N/a	Sell
DELL Monitors	P190St 19"	CN-0M3NMD-74445-18O-AY7M	N/a	Sell
DELL Monitors	1908FPt 19"	CN-0FP182-71618-77H-ABSP	N/a	Sell
DELL Monitors	P190St 19"	CN=ORNMH6-74445-97O-BVXL	N/a	Sell
Lanier Dictaphone	P-164	285653	020-2-019	Sell
PCs	Optiplex 620	9B9F8Q1	100-2-440	Sell
PCs	Optiplex 620	3N2FTB1	340-2-123	Sell
PCs	Optiplex 755	7L78NH1	100-2-551	Sell
PCs	Optiplex 620	1572991	340-2-122	Sell
PCs	Optiplex 755	F2C4YD1	340-2-113	Sell
PCs	Optiplex 755	H7JPXD1	100-2-511	Sell
PCs	Optiplex 755	BL78NH1	100-2-533	Sell
PCs	Optiplex 755	6M78NH1	100-2-548	Sell
PCs	Optiplex 755	6V77NH1	100-2-546	Sell
PCs	Optiplex 755	5V77NH1	100-2-547	Sell
PCs	Optiplex 755	4BYVCH1	650-2-153	Sell
PCs	Optiplex 620	81F7N81	340-2-121	Sell
PCs	Optiplex 755	1M78NH1	100-2-549	Sell
PCs	Optiplex 755	95SNXD1	650-2-149	Sell
PCs	Optiplex 620	GXM71C1	340-2-108	Sell
PCs	Precision T1500	23NRPL1	340-2-132	Sell
PCs	Optiplex 755	G3Y6LF1	340-2-116	Sell
PCs	Optiplex 755	31CCNH1	040-2-251	Sell
PCs	Optiplex 755	92C4YD1	340-2-115	Sell
PCs	Optiplex 755	9L78NH1	100-2-544	Sell
PCs	Optiplex 620	1FY6VB1	160-2-176	Sell
PCs	Optiplex 755	7WP4NH1	180-2-065	Sell
PCs	Optiplex 755	D6JPXD1	100-2-509	Sell
PCs	Optiplex 760	HHJ75L1	100-2-580	Sell
PCs	Optiplex 755	FCG7YD1	201-2-78	Sell
PCs	Optiplex 755	CHG7LH1	340-2-117	Sell
PCs	Optiplex 755	76JPXD1	100-2-507	Sell
PCs	Optiplex 755	C4D8RH1	040-2-252	Sell

Item	Model	Serial Number	Asset Number	
PCs	Latitude D800	4STXG61	650-2-142	Sell
PCs	Optiplex SFF 755	6H4F9F1	N/a	Sell
PCs	Optiplex 755	GGC4YD1	180-2-056	Sell
PCs	Optiplex 760	GHJ75L1	100-2-584	Sell
PCs	Optiplex 755	FFCYD1	180-2-061	Sell
PCs	Optiplex 755	2JLNXD1	020-2-025	Sell
PCs	Optiplex 760	FHJ75L1	100-2-583	Sell
PCs	Optiplex 755	4M78NH1	100-2-550	Sell
PCs	Optiplex 755	15SNXD1	650-2-150	Sell
PCs	Optiplex 755	BV77NH1	100-2-535	Sell
PCs	Optiplex 755	44JPD1	100-2-505	Sell
PCs	Optiplex 755	34LNXD1	040-2-244	Sell
PCs	Optiplex 755	D5SNXD1	201-2-82	Sell
PCs	Optiplex 755	HHG7LH1	650-2-155	Sell
DELL Projector	S300wi	83K8LJ1	650-2-166	Sell
HP KVM Console	TFT7600	2C463400BG	160-2-223	Sell
Lanier Printer	LP 020c	P92-30802776	650-2-136	Sell
Lexmark Printer	X240n	5900301	650-2-161	Sell
HP Scanjet 3970	Scanjet 3970	CN3B7T10XP	201-2-61	Sell
HP Scanjet 6300C	Scanjet 6300c	SG9CF2607Y	340-2-64	Sell
Sophos Appliances	WS1000	NNG00090800060	100-2-504	Sell
Sophos Appliances	WS1000	NNG00091100157	040-2-239	Sell
GE VCR	VG2001	24241480	650-6-081	Sell
RCA TV	XL100	22534347	650-2-082	Sell
Zero Clients	R10L	S2U7DL703737	180-2-00076	Sell
Zero Clients	T10	S1N0DL802554	180-2-00077	Sell
Zero Clients	T10	S1N0DL804112	180-2-00078	Sell
Zero Clients	T10	S1N0DM507858	180-2-00080	Sell
Zero Clients	T10	S1N0DM504655	180-2-00081	Sell
Zero Clients	T10	S1N0DM503343	180-2-00082	Sell
Zero Clients	R10L	S2U7DL703719	100-2-00650	Sell
Zero Clients	R10L	S2U7DL704244	100-2-00651	Sell
Zero Clients	T10	S1N0DL803250	100-2-00652	Sell
Zero Clients	T10	S1N0DL803896	100-2-00653	Sell
Zero Clients	T10	S1N0DL803905	100-2-00654	Sell
Zero Clients	T10	S1N0DL803913	100-2-00655	Sell
Zero Clients	T10	S1N0DL803915	100-2-00656	Sell
Zero Clients	T10	S1N0DL804021	100-2-00657	Sell
Zero Clients	T10	S1N0DL804048	100-2-00658	Sell
Zero Clients	T10	S1N0DL804098	100-2-00659	Sell
Zero Clients	T10	S1N0DL804195	100-2-00660	Sell
Zero Clients	T10	S1N0DL804810	100-2-00661	Sell
Zero Clients	C10LE	S2EKDM805658	100-2-00685	Sell
Zero Clients	C10LE	S2EKDM805702	100-2-00686	Sell
Zero Clients	C10LE	S2EKDM801930	100-2-00669	Sell
Zero Clients	D10D	S860DM901917	100-2-00684	Sell
Zero Clients	T10	S1N0DM700944	100-2-00667	Sell
Zero Clients	T10	S1N0DM700349	100-2-00668	Sell
Zero Clients	C10LE	S2EKDM809422	100-2-00687	Sell
Zero Clients	C10LE	S2EKDM809281	100-2-00688	Sell
Zero Clients	R10L	S2U7DM503122	080-2-00017	Sell
Zero Clients	R10L	S2U7DM501992	020-2-00037	Sell
Zero Clients	C10LE	S2EKDM806652	020-2-00038	Sell
Zero Clients	R10L	S2U7DM503153	650-2-00181	Sell
Zero Clients	T10	S1N0DM500770	201-2-00091	Sell
Zero Clients	T10	S1N0DM502025	201-2-00092	Sell
Zero Clients	T10	S1N0DM501234	201-2-00093	Sell
Zero Clients	T10	S1N0DM504081	650-2-00177	Sell

Item	Model	Serial Number	Asset Number	
Zero Clients	T10	S1N0DM501744	650-2-00178	Sell
Zero Clients	T10	S1N0DM508020	650-2-00179	Sell
Zero Clients	T10	S1N0DM501597	650-2-00180	Sell
Zero Clients	T10	S1N0DM504019	340-2-00150	Sell
Zero Clients	T10	S1N0DM500720	340-2-00151	Sell
Zero Clients	T10	S1N0DM504549	340-2-00152	Sell
Zero Clients	T10	S1N0DM501905	340-2-00153	Sell
Zero Clients	T10	S1N0DM501209	340-2-00154	Sell
Zero Clients	T10	S1N0DM503088	340-2-00155	Sell
Zero Clients	T10	S1N0DM501187	340-2-00156	Sell
Zero Clients	T10	S1N0DM508209	080-2-00018	Sell
Zero Clients	D10D	S860DM901704	040-2-00267	Sell
Zero Clients	D10D	S860DM901888	040-2-00268	Sell

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04733	HALL LAND COMPANY	124320	PROPERTY ACQUISITION-LAKE HARB I	201507107257	7/08/2015	3,676,051.50
			PROPERTY ACQUISITION-LAKE HARB	378-601-700		3,676,051.50
01-04506	WELLS MARBLE & HURST PLLC	124321	2014 ZONING ORDINANCE SERVICES I	97985	7/08/2015	77,529.53
			2014 ZONING ORDINANCE SERVICES	001-180-601		77,529.53
					TOTAL =	3,753,581.03

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	77,529.53
378	LAKE HARBOUR DR EXT	3,676,051.50
TOTALS FOR ALL FUNDS =		3,753,581.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	124322	TOURISM COMMISSION	I 201507167330	7/14/2015	143,599.23
			TOURISM COMMISSION	001-000-101	143,599.23	
TOTAL =						143,599.23

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	143,599.23
TOTALS FOR ALL FUNDS =		143,599.23

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02883	ADDISON, THOMAS E	124323	ADV TRAV: 07-26-15 - 07-31-15 I	201507167325	6/29/2015	863.10
			ADV TRAV: 07-26-15 - 07-31-15	001-100-610	863.10	
01-01655	ADVANTAGE BUSINESS SYSTEM	124324	CORRM0: 07-17-15 - 08-16-15 I	107007	7/08/2015	234.02
			CORRM0: 07-17-15 - 08-16-15	001-040-635	234.02	
01-03644	AFLAC	124325	EBQ21: JULY 2015	I 049163	7/15/2015	4,797.44
			EBQ21: JULY 2015	001-000-171	3,638.90	
			EBQ21: JULY 2015	005-000-171	81.38	
			EBQ21: JULY 2015	400-000-171	1,052.46	
			EBQ21: JULY 2015	404-000-171	24.70	
01-04417	ALLEN ENGINEERING AND SCI	124326	05-30-15 - 06-26-15 STORMWATER I	00150515	6/26/2015	4,523.40
			05-30-15 - 06-26-15 STORMWATER	001-201-600	4,523.40	
01-01558	AMERICA'S CHOICE CHEMICAL	124327	ASPHALT CRACK SEALANT	I 12229	7/01/2015	3,310.56
			ASAPHALT CRACK SEALA	001-201-575	3,310.56	
01-03780	AMERICAN MUNICIPAL SERVIC	124328	MAY 2015: COURT SERVICES	I 25278	5/31/2015	3,660.69
			MAY 2015: COURT SERVICES	001-000-115	3,660.69	
01-04153	AMERICAN NATIONAL BAIL BO	124329	REMITTANCE OF BOND FEE	I 201507167262	7/07/2015	3,000.00
			REMITTANCE OF BOND FEE	001-000-105	3,000.00	
01-00304	AREGOOD TECHNOLOGIES, INC	124330	MONTHLY PRINTER FEES	I AR72210	6/30/2015	59.48
			BW REC. CENTER	001-340-604	0.04	
			BW CITY HALL	001-340-604	44.32	
			COLOR CITY HALL	001-340-604	15.12	
01-04524	AUTO PLUS	124331	AUTO PARTS	I 34635426	6/30/2015	484.12
			OIL FILTERS	001-100-632	33.24	
			OIL FILTERS	001-100-632	27.60	
			OIL FILTERS	001-100-632	30.12	
			OIL FILTERS	001-100-632	31.32	
			OIL FILTERS	001-100-632	19.04	
			OIL FILTERS	001-100-632	19.28	
			OIL FILTERS	001-100-632	28.92	
			OIL FILTERS	001-100-632	136.08	
			TRANS FLUID	001-100-632	48.96	
			BRAKE CLEANER	001-100-632	25.68	
			BULBS	001-100-632	8.30	
			BULBS	001-100-632	20.90	
			WIPER FLUID	001-100-632	35.40	
			OIL FILTER	001-100-632	19.28	
01-04524	AUTO PLUS	124332	FD-EQPT MTC	I 34636309	7/07/2015	94.96
			PARTS CLEANER	001-160-635	19.60	
			SPRAY CLEANER	001-160-635	38.40	
			CARB CLEANER	001-160-635	36.96	
01-04598	BANCORPSOUTH INSURANCE SE	124333	ADDING 6 2014 DODGE CHARGERS	I 85461	4/15/2015	588.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04598	BANCORPSOUTH INSURANCE SE	124333	ADDING 6 2014 DODGE CHARGERS	I 85461	4/15/2015	588.00	CONT
			ADDING 6 2014 DODGE CHARGERS	001-092-625		588.00	
01-04598	BANCORPSOUTH INSURANCE SE	124334	ADJUST VALUE ON TRUCKS FOR	I 85464	4/15/2015	20.00	
			ADJUST VALUE ON TRUCKS FOR	001-092-625		20.00	
01-04598	BANCORPSOUTH INSURANCE SE	124335	ADDING MOTORCYCLE & TRAILER	I 85496	4/15/2015	107.00	
			ADDING MOTORCYCLE & TRAILER	001-092-625		107.00	
01-04598	BANCORPSOUTH INSURANCE SE	124336	ADDING MISC EQUIP & BOAT	I 86527	4/23/2015	203.00	
			ADDING MISC EQUIP & BOAT	001-092-625		203.00	
01-02264	BRODERICK ADVERTISING	124337	RAMPUPRIDGELAND.COM HOSTING	I 20953	6/25/2015	105.00	
			RAMPUPRIDGELAND.COM HOSTING	001-180-604		105.00	
01-02264	BRODERICK ADVERTISING	124338	DOMAIN NAME RENEWAL	I 20961	6/30/2015	50.66	
			DOMAIN NAME RENEWAL	001-042-604		50.66	
01-04583	BROWN, BARBARA LYNN	124339	JULY 7, 2015 MEETING	I 070715	7/07/2015	50.00	
			JULY 7, 2015 MEETING	001-340-611		50.00	
01-02311	BUFKIN MECHANICAL, INC	124340	SERVICE ORDERS	I 70642	7/06/2015	4,487.00	
			SERVICE FRP SOFTBALL	001-340-637		3,200.00	
			BFP EQUIPMENT	001-340-637		400.00	
			PLUMBIING MATERIAL	001-340-637		150.00	
			SERVICE LODGE	001-340-637		250.00	
			M RESTROOM FAUCET	001-340-637		362.00	
			SERVICE FR SO	001-340-637		100.00	
			M RESTROOM URINAL	001-340-637		25.00	
01-04485	BUTLER SNOW	124341	SERVICES THROUGH 06-30-15	I 10079002	7/08/2015	4,207.70	
			SERVICES THROUGH 06-30-15	001-180-601		4,207.70	
01-03826	C SPIRE WIRELESS	124342	0031656124:05-23-15 - 06-22-15	I 201507167264	6/22/2015	558.12	
			0031656124:05-23-15 - 06-22-15	001-180-605		558.12	
01-03826	C SPIRE WIRELESS	124343	0031656148:05-23-15 - 06-22-15	I 201507167265	6/22/2015	1,569.66	
			0031656148:05-23-15 - 06-22-15	001-201-605		486.05	
			0031656148:05-23-15 - 06-22-15	400-650-605		1,083.61	
01-01999	CABALLERO, MICHELLE	124344	JULY 9, 2015 MEETING	I 070915	7/09/2015	50.00	
			JULY 9, 2015 MEETING	001-180-611		50.00	
01-09700	CABOT LODGE	124345	UMPIRE ROOMS	I 269460	6/27/2015	94.00	
			UMPIRE ROOMS	001-340-691		94.00	
01-09700	CABOT LODGE	124346	UMPIRE ROOMS	I 269461	6/27/2015	94.00	
			UMPIRE ROOMS	001-340-691		94.00	
01-09700	CABOT LODGE	124347	UMPIRE ROOMS	I 269478	6/28/2015	94.00	
			UMPIRE ROOMS	001-340-691		94.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-09700	CABOT LODGE	124348	UMPIRE ROOMS	I 269479	6/28/2015	94.00
			UMPIRE ROOMS	001-340-691	94.00	
01-01441	CAPITOL TOWING INC	124349	TOWING CHARGE	I 76241	7/02/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-03640	CAROUSEL INDUSTRIES OF NO	124350	08-27-15 - 09-26-15 MAINTENANC	I 1633689	7/02/2015	562.08
			08-27-15 - 09-26-15 MAINTENANC	001-010-635	62.82	
			08-27-15 - 09-26-15 MAINTENANC	001-020-635	17.95	
			08-27-15 - 09-26-15 MAINTENANC	001-040-635	67.30	
			08-27-15 - 09-26-15 MAINTENANC	001-100-635	170.51	
			08-27-15 - 09-26-15 MAINTENANC	001-160-635	99.93	
			08-27-15 - 09-26-15 MAINTENANC	001-180-635	53.84	
			08-27-15 - 09-26-15 MAINTENANC	001-201-635	22.43	
			08-27-15 - 09-26-15 MAINTENANC	001-340-635	40.38	
			08-27-15 - 09-26-15 MAINTENANC	400-650-635	26.92	
01-01136	CENTERPOINT ENERGY	124351	31942485: 06-01-15 - 07-01-15	I 201507167266	7/08/2015	21.97
			31942485: 06-01-15 - 07-01-15	001-340-630	21.97	
01-01136	CENTERPOINT ENERGY	124352	31942493: 06-01-15 - 07-01-15	I 201507167267	7/08/2015	29.24
			31942493: 06-01-15 - 07-01-15	001-160-630	29.24	
01-01136	CENTERPOINT ENERGY	124353	31746860: 06-01-15 - 07-01-15	I 201507167268	7/08/2015	17.61
			31746860: 06-01-15 - 07-01-15	001-201-630	17.61	
01-01136	CENTERPOINT ENERGY	124354	31942501: 06-01-15 - 07-01-15	I 201507167269	7/08/2015	24.88
			31942501: 06-01-15 - 07-01-15	400-650-630	24.88	
01-01136	CENTERPOINT ENERGY	124355	31942519: 06-01-15 - 07-01-15	I 201507167270	7/08/2015	25.60
			31942519: 06-01-15 - 07-01-15	400-650-630	25.60	
01-01136	CENTERPOINT ENERGY	124356	31984024: 06-01-15 - 07-01-15	I 201507167271	7/08/2015	1,694.93
			31984024: 06-01-15 - 07-01-15	001-100-630	1,694.93	
01-01136	CENTERPOINT ENERGY	124357	31762107: 06-02-15 - 07-02-15	I 201507167272	7/09/2015	83.71
			31762107: 06-02-15 - 07-02-15	001-160-630	83.71	
01-02764	CENTRAL MISSISSIPPI CRIME	124358	JUNE 2015	I 201507167263	7/02/2015	725.50
			JUNE 2015	001-000-330	725.50	
01-12050	CENTRAL PIPE SUPPLY INC	124359	2" COMPOUND METER INDEX	I S100020672.001	6/29/2015	2,513.79
			2" COMPOUND METER INDEX	400-650-575	2,265.00	
			2" METER HIGH FLOW	400-650-575	226.50	
			FREIGHT	400-650-575	22.29	
01-12050	CENTRAL PIPE SUPPLY INC	124360	2" COMPOUND METER	I S100022808.001	6/29/2015	2,425.75
			2" COMPOUND METER	400-650-575	2,008.00	
			2" STRAINER	400-650-575	343.00	
			2" FLANGES	400-650-575	40.80	
			2" FLANGE KIT	400-650-575	9.20	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-12050	CENTRAL PIPE SUPPLY INC	124360	2" COMPOUND METER 2" STUD KIT	I S100022808.001 400-650-575	6/29/2015 24.75	2,425.75	CONT
01-12050	CENTRAL PIPE SUPPLY INC	124361	2" COMPOUND METER 4" MTER BOX	I S100022837.001 400-650-575	6/30/2015 1,121.10	1,121.10	
01-13025	CINTAS CORPORATION LOC #2	124362	CREDIT FOR WRONG INVOICE# CREDIT FOR WRONG INVOICE#	C 210789869 001-340-540	6/16/2015 49.69CR	49.69CR	
01-13025	CINTAS CORPORATION LOC #2	124363	04052 04052	I 10789869 001-340-540	6/16/2015 49.69	49.69	
01-13025	CINTAS CORPORATION LOC #2	124364	2148 2148 2148	I 10795665 001-180-540 400-650-540	7/10/2015 25.59 25.58	51.17	
01-13025	CINTAS CORPORATION LOC #2	124365	4448 4448	I 10795811 001-201-535	7/10/2015 268.66	268.66	
01-13025	CINTAS CORPORATION LOC #2	124366	04450 04450	I 10795812 400-650-535	7/10/2015 151.35	151.35	
01-13025	CINTAS CORPORATION LOC #2	124367	04448 04448	I 10795813 001-201-540	6/30/2015 2.55	2.55	
01-13025	CINTAS CORPORATION LOC #2	124368	2148 2148 2148	I 10798583 001-180-540 400-650-540	7/07/2015 25.59 25.58	51.17	
01-13025	CINTAS CORPORATION LOC #2	124369	04448 04448	I 10798721 001-201-525	7/07/2015 268.66	268.66	
01-13025	CINTAS CORPORATION LOC #2	124370	04450 04450	I 10798722 400-650-535	7/07/2015 157.74	157.74	
01-13025	CINTAS CORPORATION LOC #2	124371	04479 04479	I 10798723 001-201-540	7/07/2015 2.55	2.55	
01-13025	CINTAS CORPORATION LOC #2	124372	04450 04450	I 10798724 400-650-540	7/07/2015 22.57	22.57	
01-13025	CINTAS CORPORATION LOC #2	124373	04448 04448	I 10801604 001-201-535	7/14/2015 268.66	268.66	
01-13025	CINTAS CORPORATION LOC #2	124374	04450 04450	I 10801605 400-650-535	7/14/2015 191.10	191.10	
01-13025	CINTAS CORPORATION LOC #2	124375	04448 04448	I 10801606 001-201-540	7/14/2015 2.55	2.55	
01-13025	CINTAS CORPORATION LOC #2	124376	04450 04450	I 10801607 400-650-540	7/14/2015 58.52	58.52	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	124377	04052	I 210789869	6/16/2015	49.69
			04052	001-340-540	49.69	
01-01150	CITY OF CANTON LANDFILL	124378	AC DUMP	I 082242	4/23/2015	20.02
			AC DUMP	001-100-540	20.02	
01-01150	CITY OF CANTON LANDFILL	124379	AC DUMP	I 082949	5/18/2015	20.05
			AC DUMP	001-100-540	20.05	
01-01150	CITY OF CANTON LANDFILL	124380	AC DUMP	I 084891	7/09/2015	20.19
			AC DUMP	001-100-540	20.19	
01-04641	COLLINS AND NULL APPRAISA	124381	SERVICES FOR APPRAISALS	I 2523	6/02/2015	1,700.00
			SERVICES FOR APPRAISALS	378-601-760	1,700.00	
01-02440	COMCAST CABLE	124382	339213027: 06-28-15 - 07-27-15	I 201507167273	6/25/2015	239.90
			339213027: 06-28-15 - 07-27-15	001-020-604	14.70	
			339213027: 06-28-15 - 07-27-15	001-042-604	53.90	
			339213027: 06-28-15 - 07-27-15	001-080-604	4.89	
			339213027: 06-28-15 - 07-27-15	001-180-604	63.57	
			339213027: 06-28-15 - 07-27-15	001-201-604	19.60	
			339213027: 06-28-15 - 07-27-15	001-340-604	53.90	
			339213027: 06-28-15 - 07-27-15	400-650-604	29.34	
01-02440	COMCAST CABLE	124383	360909025: 06-28-15 - 07-27-15	I 201507167274	6/25/2015	89.90
			360909025: 06-28-15 - 07-27-15	001-340-604	89.90	
01-02440	COMCAST CABLE	124384	314941015: 07-01-15 - 07-31-15	I 201507167275	6/29/2015	219.90
			314941015: 07-01-15 - 07-31-15	001-100-604	219.90	
01-02440	COMCAST CABLE	124385	363920010: 07-01-15 - 07-31-15	I 201507167276	6/29/2015	232.86
			363920010: 07-01-15 - 07-31-15	001-160-604	232.86	
01-02440	COMCAST CABLE	124386	390552018: 07-01-15 - 07-31-15	I 201507167277	6/29/2015	89.90
			390552018: 07-01-15 - 07-31-15	001-160-604	89.90	
01-15250	CONTROL SYSTEMS INC	124387	EMERGENCY POWER ALARM	I 50991	6/29/2015	2,690.00
			EMERGENCY POWER ALARM	400-650-603	895.00	
			TRANSMITTER PANEL	400-650-603	1,795.00	
01-04023	COOL WATER CATERING & EVE	124388	BALLOON GLOW MEAL	I 8312	6/29/2015	6,750.00
			BALLOON GLOW MEAL	001-340-650	6,750.00	
01-04030	CREATIVE PRODUCT SOURCE,	124389	FD-FIRE PREVENTION ITEMS	I CPI051500	6/05/2015	284.23
			COLORING BOOKS	001-160-650	268.50	
			SHIPPING	001-160-650	15.73	
01-04030	CREATIVE PRODUCT SOURCE,	124390	FD-FIRE PREVENTION ITEMS	I CPI051501	6/05/2015	284.23
			COLORING BOOKS	001-160-650	268.50	
			SHIPPING	001-160-650	15.73	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04030	CREATIVE PRODUCT SOURCE,	124391	FD-FIRE PREVENTION ITEMS	I CPI051588	6/10/2015	500.42
			SHIPPING	001-160-650	29.54	
			FIRE HELMETS	001-160-692	470.88	
01-04030	CREATIVE PRODUCT SOURCE,	124392	FD-FIRE PREVENTION ITEMS	I CPI051875	6/30/2015	618.15
			CRAYONS	001-160-650	595.00	
			SHIPPING	001-160-650	23.15	
01-04592	CRYSTAL CLEAN SWEEPING IN	124393	SWEEP ALL CITY STREETS	I 23410	6/30/2015	4,195.72
			SWEEP ALL CITY STREETS	001-201-604	4,195.72	
01-16500	CUSTOM PRODUCTS CORP	124394	DECORATIVE MAST ARM SIGNS	I 263690	6/29/2015	9,319.80
			DECORATIVE MAST ARM SIGNS	001-201-685	5,878.60	
			"PELCO" BRACKET	001-201-685	3,010.80	
			BICYCLE LANE SIGN	001-201-685	162.00	
			AHEAD PLAQUE	001-201-685	93.70	
			ENDS PLAQUE	001-201-685	93.70	
			CHILDREN AT PLAY SGN	001-201-685	81.00	
01-16500	CUSTOM PRODUCTS CORP	124395	SIGNS	I 263691	6/29/2015	3,418.95
			30" LENGTH, 2-SIGN	001-201-685	2,169.71	
			DBL PNCH "NO TRUCK"	001-201-685	602.48	
			PNCH ARROW LT/RT	001-201-685	345.44	
			MOUNTING HARDWARE	001-201-685	55.08	
			3X30 REFLEC WHITE	001-201-685	82.08	
			3X30 REFLEC YELLOW	001-201-685	82.08	
			3X30 REFLEC RED	001-201-685	82.08	
01-16500	CUSTOM PRODUCTS CORP	124396	STRIPPING	I 264039	7/09/2015	120.06
			STRIPPING	001-201-575	120.06	
01-02613	DATAPROSE, LLC	124397	06-01-15 - 06-30-15	I DP1501818	6/30/2015	3,610.23
			06-01-15 - 06-30-15	400-650-604	793.06	
			06-01-15 - 06-30-15	400-650-540	2,817.17	
01-18050	DELL MARKETING L.P.	124398	EQUALOGIC 28.8 TB SAN	I XJPNFXFD6	6/23/2015	33,833.81
			EQUALOGIC 28.8 TB SAN	001-042-730	33,833.81	
01-18620	DICKERSON & BOWEN INC	124399	TONS OF ASPHALT	I 67069	5/26/2015	2,915.80
			TONS OF ASPHALT	001-201-575	2,915.80	
01-18620	DICKERSON & BOWEN INC	124400	TONS OF ASPHALT	I 67117	5/29/2015	621.59
			TONS OF ASPHALT	001-201-575	621.59	
01-18620	DICKERSON & BOWEN INC	124401	TONS OF ASPHALT	I 67122	5/29/2015	1,228.54
			TONS OF ASPHALT	001-201-575	1,228.54	
01-18620	DICKERSON & BOWEN INC	124402	TONS OF ASPHALT	I 67139	6/09/2015	253.76
			TONS OF ASPHALT	001-201-575	253.76	
01-18620	DICKERSON & BOWEN INC	124403	TONS OF ASPHALT	I 67152	6/09/2015	2,694.37

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-18620	DICKERSON & BOWEN INC	124403	TONS OF ASPHALT TONS OF ASPHALT	I 67152 001-201-575	6/09/2015 2,694.37	2,694.37	CONT
01-18620	DICKERSON & BOWEN INC	124404	TONS OF ASPHALT TONS OF ASPHALT	I 67214 001-201-575	6/16/2015 3,089.65	3,089.65	
01-18620	DICKERSON & BOWEN INC	124405	TONS OF ASPHALT TONS OF ASPHALT	I 67235 001-201-575	6/23/2015 3,996.72	3,996.72	
01-18620	DICKERSON & BOWEN INC	124406	TONS OF ASPHALT TONS OF ASPHALT	I 67283 001-201-575	6/30/2015 4,827.54	4,827.54	
01-20290	E S R I INC	124407	RENEWAL ARC GIS DESKTOP ARCGIS STANDARD ARCGIS BASIC ARCGIS SPATIAL ANALY SERVER WORKGROUP ARCGIS SERVER	I 92999018 001-180-635 001-180-635 001-180-635 001-180-635 001-180-635 001-180-635	7/01/2015 3,000.00 1,500.00 700.00 500.00 1,000.00 1,000.00	7,700.00	
01-04298	ELKINS WHOLESALE INC	124408	FD-SOAP SOAP	I 248168-00 001-160-510	7/10/2015 289.68	289.68	
01-03711	EMERGENCY EQUIPMENT PROFE	124409	FD-6000 PSI CYLINDERS 6000 PSI CYLINDERS FREIGHT	I 415095 001-160-730 001-160-730	6/30/2015 3,375.00 177.48	3,552.48	
01-21500	ENTERGY	124410	14870935 14870935	I 201507167278 001-000-016	7/02/2015 1,338.89	1,338.89	
01-21500	ENTERGY	124411	14870950 14870950	I 201507167279 404-650-630	7/02/2015 12.39	12.39	
01-21500	ENTERGY	124412	14870968 14870968	I 201507167280 001-160-630	7/02/2015 43.50	43.50	
01-21500	ENTERGY	124413	14870976 14870976	I 201507167281 001-201-684	7/02/2015 32,230.93	32,230.93	
01-21500	ENTERGY	124414	14870984 14870984 14870984 14870984 14870984	I 201507167282 001-160-630 001-201-630 001-092-630 001-350-630	7/02/2015 2,081.59 13.76 2,052.04 924.37	5,071.76	
01-21500	ENTERGY	124415	14870992 14870992	I 201507167283 001-340-630	7/02/2015 4,452.87	4,452.87	
01-21500	ENTERGY	124416	14870943 14870943 14870943	I 201507167284 001-160-630 400-650-630	7/06/2015 650.60 22,137.62	22,788.22	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	124417	106735830: 05-28-15 - 06-25-15 I 201507167285 106735830: 05-28-15 - 06-25-15 400-650-630		7/01/2015 25.23	25.23
01-21506	ENTERGY	124418	114576796: 05-27-15 - 06-25-15 I 201507167286 114576796: 05-27-15 - 06-25-15 001-201-684		7/01/2015 73.05	73.05
01-21506	ENTERGY	124419	114576804: 05-27-15 - 06-25-15 I 201507167287 114576804: 05-27-15 - 06-25-15 001-201-684		7/01/2015 53.71	53.71
01-21506	ENTERGY	124420	45142510: 05-28-15 - 06-25-15 I 201507167288 45142510: 05-28-15 - 06-25-15 001-201-684		7/01/2015 20.07	20.07
01-21506	ENTERGY	124421	65003816: 05-28-15 - 06-25-15 I 201507167289 65003816: 05-28-15 - 06-25-15 001-201-684		7/01/2015 51.21	51.21
01-21506	ENTERGY	124422	67111021: 05-27-15 - 06-24-15 I 201507167290 67111021: 05-27-15 - 06-24-15 001-201-684		7/01/2015 11.39	11.39
01-21506	ENTERGY	124423	68325224: 05-28-15 - 06-26-15 I 201507167291 68325224: 05-28-15 - 06-26-15 001-201-684		7/01/2015 7.69	7.69
01-21506	ENTERGY	124424	73076234: 05-27-15 - 06-24-15 I 201507167292 73076234: 05-27-15 - 06-24-15 400-650-630		7/01/2015 64.20	64.20
01-21506	ENTERGY	124425	73076317: 05-27-15 - 06-27-15 I 201507167293 73076317: 05-27-15 - 06-27-15 001-201-684		7/01/2015 74.97	74.97
01-21506	ENTERGY	124426	77345429: 05-27-15 - 06-24-15 I 201507167294 77345429: 05-27-15 - 06-24-15 001-201-684		7/01/2015 73.35	73.35
01-21506	ENTERGY	124427	97289623: 05-28-15 - 06-26-15 I 201507167295 97289623: 05-28-15 - 06-26-15 001-160-630		7/01/2015 9.25	9.25
01-21506	ENTERGY	124428	112618996: 05-28-15 - 06-29-15 I 201507167296 112618996: 05-28-15 - 06-29-15 001-201-684		7/02/2015 96.93	96.93
01-21506	ENTERGY	124429	112619010: 05-28-15 - 06-27-15 I 201507167297 112619010: 05-28-15 - 06-27-15 001-201-684		7/02/2015 96.33	96.33
01-21506	ENTERGY	124430	114576788: 05-27-15 - 06-25-15 I 201507167298 114576788: 05-27-15 - 06-25-15 001-201-684		7/02/2015 41.93	41.93
01-21506	ENTERGY	124431	114576812: 05-28-15 - 06-27-15 I 201507167299 114576812: 05-28-15 - 06-27-15 001-201-684		7/02/2015 69.13	69.13
01-21506	ENTERGY	124432	15482961: 05-29-15 - 06-26-15 I 201507167300 15482961: 05-29-15 - 06-26-15 001-201-684		7/02/2015 81.07	81.07
01-21506	ENTERGY	124433	64563828: 05-27-15 - 06-25-15 I 201507167301 64563828: 05-27-15 - 06-25-15 400-650-630		7/02/2015 62.46	62.46

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	124434	97880801: 05-27-15 - 06-26-15 I	201507167302	7/02/2015	72.72
			97880801: 05-27-15 - 06-26-15	001-201-684	72.72	
01-21506	ENTERGY	124435	112618939: 05-28-15 - 06-26-15 I	201507167303	7/06/2015	83.10
			112618939: 05-28-15 - 06-26-15	400-650-630	83.10	
01-21506	ENTERGY	124436	112618988: 05-29-15 - 06-29-15 I	201507167304	7/06/2015	86.57
			112618988: 05-29-15 - 06-29-15	400-650-630	86.57	
01-21506	ENTERGY	124437	18014480: 05-28-15 - 06-29-15 I	201507167305	7/06/2015	36.58
			18014480: 05-28-15 - 06-29-15	001-340-630	36.58	
01-21506	ENTERGY	124438	19579978: 05-29-15 - 06-26-15 I	201507167306	7/06/2015	7.69
			19579978: 05-29-15 - 06-26-15	001-340-630	7.69	
01-21506	ENTERGY	124439	67890202: 06-01-15 - 06-29-15 I	201507167307	7/06/2015	93.02
			67890202: 06-01-15 - 06-29-15	001-201-684	93.02	
01-21506	ENTERGY	124440	77233922: 05-29-15 - 06-26-15 I	201507167308	7/06/2015	8.04
			77233922: 05-29-15 - 06-26-15	001-201-630	8.04	
01-21506	ENTERGY	124441	95283941: 05-29-15 - 06-26-15 I	201507167309	7/06/2015	70.38
			95283941: 05-29-15 - 06-26-15	001-201-684	70.38	
01-21506	ENTERGY	124442	111753950: 06-05-15 - 07-06-15 I	201507167310	7/10/2015	329.17
			111753950: 06-05-15 - 07-06-15	001-201-684	329.17	
01-22500	FEDERAL EXPRESS	124443	1393-1125-6	I 5-082-72083	7/02/2015	74.37
			1393-1125-6	001-340-540	74.37	
01-23490	FOLIAGE DESIGN SYSTEMS	124444	LEASE	I 941281	7/01/2015	164.00
			LEASE	001-100-540	164.00	
01-23739	FOREMOST PROMOTIONS	124445	FD-FAFK GOODIES	I 302462	6/23/2015	357.86
			CLIP POUCH KIT	001-160-692	102.50	
			SPORT BOTTLE KIT	001-160-692	99.50	
			BACKPACK	001-160-692	125.00	
			SHIPPING	001-160-692	30.86	
01-01194	FREDERICK'S SALE & SERVIC	124446	FD-BELT FOR EXMARK	I 198299	6/22/2015	105.59
			DRIVE BELT	001-160-635	80.64	
			IDLER PULLEY	001-160-635	24.95	
01-01194	FREDERICK'S SALE & SERVIC	124447	FD-STA 1 EXMARK REPAIR	I 199101	7/02/2015	36.40
			LABOR	001-160-635	35.00	
			SHOP SUPPLIES	001-160-635	1.40	
01-24500	FUELMAN OF MS-#127779	124448	CREDIT FOR WRONG AMOUNT	C NP44636393	6/08/2015	37.78CR
			CREDIT FOR WRONG AMOUNT	001-020-525	37.78CR	
01-24500	FUELMAN OF MS-#127779	124449	BG127779 6/15/2015-6/21/2015	I NP44636393	6/08/2015	37.78

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-24500	FUELMAN OF MS-#127779	124449	BG127779 6/15/2015-6/21/2015	I NP44636393	6/08/2015	37.78	CONT	
			BG127779 6/15/2015-6/21/2015	001-020-525	37.78			
01-24500	FUELMAN OF MS-#127779	124450	127779: 06-15-15 - 06-21-15	I NP44636393A	6/22/2015	34.78		
			127779: 06-15-15 - 06-21-15	001-020-525	34.78			
01-24500	FUELMAN OF MS-#127779	124451	BG127779 6/29-7/5	I NP44799829	7/06/2015	58.80		
			BG127779 6/29-7/5	001-092-525	58.80			
01-24500	FUELMAN OF MS-#127779	124452	BG127779 7/6-7/12	I NP44847928	7/12/2015	43.36		
			BG127779 7/6-7/12	001-020-525	43.36			
01-01867	FUELMAN OF MS-#127780	124453	BG127780 6/29-7/5	I NP44799830	7/06/2015	1,547.72		
			BG127780 6/29-7/5	001-201-525	806.79			
			BG127780 6/29-7/5	400-650-525	681.20			
			BG127780 6/29-7/5	404-650-525	59.73			
01-01867	FUELMAN OF MS-#127780	124454	BG127780 7/6-7/12	I NP44847929	7/12/2015	1,680.10		
			BG127780 7/6-7/12	001-201-525	959.07			
			BG127780 7/6-7/12	400-650-525	693.09			
			BG127780 7/6-7/12	404-650-525	27.94			
01-01868	FUELMAN OF MS-#127781	124455	BG127781 6/29-7/5	I NP44799831	7/06/2015	509.04		
			BG127781 6/29-7/5	001-160-525	509.04			
01-01868	FUELMAN OF MS-#127781	124456	BG127781 7/6-7/12	I NP44847930	7/12/2015	448.70		
			BG127781 7/6-7/12	001-160-525	448.70			
01-01869	FUELMAN OF MS-#127782	124457	BG127782 6/15/2015-6/21/2015	I NP44636696	6/22/2015	219.81		
			BG127782 6/15/2015-6/21/2015	001-180-525	219.81			
01-01869	FUELMAN OF MS-#127782	124458	BG238893 6/29/2015-7/5/2015	I NP44799832	7/06/2015	91.44		
			BG238893 6/29/2015-7/5/2015	001-180-525	91.44			
01-01869	FUELMAN OF MS-#127782	124459	BG127783 6/29/2015-7/5/2015	I NP44799833	7/06/2015	3,759.30		
			BG127783 6/29/2015-7/5/2015	001-100-525	3,759.30			
01-01869	FUELMAN OF MS-#127782	124460	BG127782 7/6-7/12	I NP44847931	7/12/2015	250.02		
			BG127782 7/6-7/12	001-180-525	250.02			
01-01870	FUELMAN OF MS-#127783	124461	BG127783 6/22/15-6/28/2015	I NP44681380	6/29/2015	3,626.40		
			BG127783 6/22/15-6/28/2015	001-100-525	3,626.40			
01-01870	FUELMAN OF MS-#127783	124462	BG127783 7/6-7/12	I NP44847932	7/12/2015	370.56		
			BG127783 7/6-7/12	001-100-525	370.56			
01-24935	GATEWAY TIRE & SERVICE CE	124463	FD-TIRE REPAIR ON MOWER	I IA01409841	6/24/2015	13.91		
			CARLISLE TURF SAVER	001-160-635	13.91			
01-02174	GATOR INTERNATIONAL	124464	FD-FLOOR GATOR	I 35072538	7/01/2015	900.00		
			FLOOR GATOR	001-160-540	900.00			

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00218	GIESSNER, BERNIE	124465	JULY 9, 2015 MEETING JULY 9, 2015 MEETING	I 070915 001-180-611	7/09/2015 50.00	50.00
01-26200	GRAINGER, W W INC	124466	PARTS SOLENOID	I 9775624027 001-201-635	6/25/2015 45.05	45.05
01-26200	GRAINGER, W W INC	124467	GFCI & SMOKE GFCI TESTER SMOKE TESTERS	I 9784766983 001-180-540 001-180-540	7/07/2015 267.00 388.32	655.32
01-01248	GRAYBAR ELECTRIC COMPANY	124468	SUPPLIES FACEPLATE MOUNTING CLIPS CABLE ENDS CABLE TIES	I 979729288 001-100-637 001-100-637 001-100-637 001-100-637	7/06/2015 1.55 1.25 21.04 12.98	36.82
01-02977	GRINER DRILLING SERVICE,	124469	SAMUELS LANE WATER SUPPLY SAMUELS LANE WATER SUPPLY	I 1A 474-650-750	6/25/2015 35,577.50	35,577.50
01-27765	HARCROS CHEMICALS INC	124470	150lb CHLORINE 150lb CHLORINE	I 770095471 400-650-575	5/01/2015 1,035.00	1,035.00
01-27765	HARCROS CHEMICALS INC	124471	150lb CHLORINE 1 TON CHLORINE	I 770095591 400-650-575	5/15/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	124472	150lb CHLORINE 1 TON CHLORINE	I 770095592 400-650-575	5/15/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	124473	150LB CHLORINE 1-TON CHLORINE	I 770096016 400-650-575	6/25/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	124474	150LB CHLORINE 150LB CHLORINE	I 770096034 400-650-575	6/26/2015 690.00	690.00
01-27765	HARCROS CHEMICALS INC	124475	1 TON CHLORINE 1 TON CHLORINE	I 770096088 400-650-575	7/02/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	124476	1-TON CHLORINE 1-TON CHLORINE	I 770096089 400-650-575	7/02/2015 540.00	540.00
01-27765	HARCROS CHEMICALS INC	124477	1 TON CHLORINE 1 TON CHLORINE	I 770096090 400-650-575	7/02/2015 540.00	540.00
01-27950	HARLEY-DAVIDSON OF CENTRA	124478	SERVICE T1 SERVICE T1	I 34136 001-100-632	7/01/2015 573.25	573.25
01-02680	HIGHLAND BUILDING SERVICE	124479	REC. CENTER CLEANING REC. CENTER CLEANING HEATWAVE CLEANING	I 1127 001-340-604 001-340-604	7/01/2015 640.00 50.00	690.00
01-03681	HOLLYWOOD FEED, LLC	124480	DOGFOOD	I 4232957	7/07/2015	93.08

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03681	HOLLYWOOD FEED, LLC	124480	DOGFOOD	I 4232957	7/07/2015	93.08
			DOGFOOD	001-100-540	93.08	CONT
01-01132	HOME DEPOT CREDIT SERVICE	124481	SCREWS	I 1071418	7/02/2015	23.52
			SCREWS	001-100-540	19.98	
			WASHERS	001-100-540	3.54	
01-01132	HOME DEPOT CREDIT SERVICE	124482	FD-TRITON SUPPLIES	I 2082191	7/01/2015	188.50
			HEAT SHRINK TUBING	001-160-540	7.88	
			SANDPAPER	001-160-540	6.97	
			FLAT WASHERS	001-160-540	1.67	
			BEVELED WASHERS	001-160-540	1.98	
			PRIMER	001-160-540	21.08	
			PAINT	001-160-540	3.76	
			PAINT	001-160-540	18.80	
			BRUSH	001-160-540	2.97	
			HEAT GUN	001-160-540	22.96	
			RIVETS	001-160-540	11.96	
			SILICONE	001-160-540	6.53	
			RIVETER	001-160-540	19.97	
			PARACORD	001-160-540	8.91	
			RAGS	001-160-540	11.98	
			CLAMP	001-160-540	4.98	
			ALUMINUM BAR	001-160-540	26.26	
			BUCKET	001-160-540	5.94	
			QUICKCRETE	001-160-540	3.90	
01-01132	HOME DEPOT CREDIT SERVICE	124483	FD-BOLTS	I 3033008	7/10/2015	39.82
			CARABINERS	001-160-540	11.76	
			EYEBOLTS	001-160-540	2.22	
			WASHERS	001-160-540	4.00	
			HEX NUTS	001-160-540	0.96	
			EYEBOLTS	001-160-540	20.88	
01-01132	HOME DEPOT CREDIT SERVICE	124484	FD-SUPPLIES FOR BOAT	I 6032776	7/07/2015	116.77
			2X4X8	001-160-540	2.77	
			GALLON BUCKET	001-160-540	14.85	
			TIE DOWNS	001-160-540	13.87	
			RATCHET	001-160-540	17.35	
			EYEBOLT	001-160-540	18.16	
			EYEBOLT	001-160-540	14.46	
			EYEBOLT	001-160-540	3.92	
			WASHERS	001-160-540	2.10	
			CRACK RESIST	001-160-540	5.65	
			WIRE BRUSH	001-160-540	19.97	
			SHAFT ADAPTOR	001-160-540	3.67	
01-32200	INDIAN CYCLE FITNESS	124485	BIKE HELMET	I 199312	7/07/2015	69.99
			BIKE HELMET	001-100-535	69.99	
01-00905	INTERSTATE ALL BATTERY CE	124486	BATTERY	I 1902502016075	7/01/2015	76.50
			BATTERY	001-201-635	76.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	124487	FLASHLIGHT BATTERIES	I 1902502016139	7/08/2015	107.94
			FLASHLIGHT BATTERIES	001-100-540	107.94	
01-32675	INTERSTATE BATTERY SYSTEM	124488	BATTERIES	I 673601	7/01/2015	203.90
			BATTERIES	001-340-635	203.90	
01-32675	INTERSTATE BATTERY SYSTEM	124489	BATTERY- P289	I 673700	7/08/2015	110.95
			BATTERY- P289	001-100-632	110.95	
01-33025	IRBY, MARK S	124490	JULY 9, 2015 MEETING	I 070915	7/09/2015	50.00
			JULY 9, 2015 MEETING	001-180-611	50.00	
01-04057	ITSAVVY	124491	LIFE PROOF CASE AND CLIP	I 00802960	6/26/2015	21.01
			LIFE PROOF BELT CLIP	400-650-605	21.01	
01-04057	ITSAVVY	124492	LIFE PROOF CASE AND CLIP	I 00803242	6/29/2015	50.33
			LIFE PROOF CASE	400-650-605	50.33	
01-04057	ITSAVVY	124493	PATCH CABLE	I 00803449	6/18/2015	44.45
			PATCH CABLE	001-042-501	44.45	
01-04057	ITSAVVY	124494	COMPUTER EQUIPMENT	I 00804603	7/07/2015	18.82
			WIRELESS MOUSE	001-100-501	18.82	
01-04057	ITSAVVY	124495	LIFE PROOF BELT CLIP	I 00804979	7/08/2015	21.01
			LIFE PROOF BELT CLIP	400-650-540	21.01	
01-04057	ITSAVVY	124496	COMPUTER EQUIPMENT	I 00804991	7/08/2015	53.08
			MICRO USB CABLE	001-100-501	36.60	
			DELL POWER CABLE	001-100-501	16.48	
01-33385	JACKSON DATA PRODUCTS IN	124497	OFFICE SUPPLIES	I 0059982-001	6/26/2015	64.11
			STRATHMORE PAPER-	001-040-500	30.80	
			3 X 3 FAN FOLD NOTES	001-040-500	13.62	
			4 X 4 FAN FOLD NOTES	001-040-500	19.69	
01-33385	JACKSON DATA PRODUCTS IN	124498	OFFICE SUPPLIES	I 0076111	7/09/2015	131.48
			#9 WINDOW ENVELOPES	001-040-500	131.48	
01-02458	JACKSON ICE CO	124499	BALLOON GLOW ICE	I 5883959	7/02/2015	500.00
			TRAILER RENTAL	001-340-650	50.00	
			ICE	001-340-650	450.00	
01-04595	JACKSON, CLAIRE	124500	JULY 7, 2015 MEETING	I 070715	7/07/2015	50.00
			JULY 7, 2015 MEETING	001-340-611	50.00	
01-04717	MARY HELEN BURTON LINDSEY	124501	RELOCATION INCIDENTAL EXPENSE	I 201507167311	7/05/2015	1,387.00
			RELOCATION INCIDENTAL EXPENSE	378-601-700	1,387.00	
01-02372	MAC'S FRESH MARKET	124502	CWC MEALS	I 201507077252	6/30/2015	73.44
			CWC MEALS	001-100-540	73.44	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	124503	CWC LUNCH	I 201507107256	6/30/2015	252.45
			CWC LUNCH	001-201-540	252.45	
01-40485	MADISON ACE HARDWARE	124504	FD-SUPPLIES	I 116087	7/10/2015	52.87
			SAFETY GOGGLES	001-160-540	19.96	
			FASTENERS	001-160-540	1.00	
			FASTENERS	001-160-540	1.92	
			FASTENERS	001-160-540	2.58	
			FASTENERS	001-160-540	1.98	
			FASTENERS	001-160-540	0.81	
			FASTENERS	001-160-540	3.70	
			FASTENERS	001-160-540	3.49	
			FASTENERS	001-160-540	2.29	
			FASTENERS	001-160-540	2.99	
			FASTENERS	001-160-540	3.50	
			FASTENERS	001-160-540	2.99	
			FASTENERS	001-160-540	2.18	
			FASTENERS	001-160-540	2.19	
			ELBOWS	001-160-540	3.98	
			DISCOUNT	001-160-540	2.69CR	
01-41000	MADISON COUNTY JOURNAL	124505	NOTICE OF ZONING HEARING	I 300032393	4/30/2015	59.88
			NOTICE OF ZONING HEARING	001-180-615	59.88	
01-41000	MADISON COUNTY JOURNAL	124506	NOTICE OF ZONING HEARING	I 300033822	6/30/2015	46.56
			NOTICE OF ZONING HEARING	001-180-615	46.56	
01-41000	MADISON COUNTY JOURNAL	124507	ORDINANCE AMENDING ADVERTISE	I 300033849	6/30/2015	78.96
			ORDINANCE AMENDING ADVERTISE	001-180-615	78.96	
01-01078	MADISON COUNTY WASTEWATER	124508	SRF LOAN: AUGUST 2015	I 2252	7/01/2015	1,409.79
			SRF LOAN: AUGUST 2015	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	124509	ADM ASSISSTANT: JULY 2015	I 2253	7/01/2015	3,408.50
			ADM ASSISSTANT: JULY 2015	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	124510	AUGUST 2015: PARKWAY EAST	I 2254	7/01/2015	2,021.54
			AUGUST 2015: PARKWAY EAST	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	124511	BOZEMAN & OLD CANTON: AUG 2015	I 2255	7/01/2015	1,832.14
			BOZEMAN & OLD CANTON: AUG 2015	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	124512	TRUSTMARK LOAN: AUGUST 2015	I 2256	7/01/2015	5,809.84
			TRUSTMARK LOAN: AUGUST 2015	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	124513	CUBIC DUMP FEE	I 8547	6/06/2015	1,122.00
			12 CUBIC YARDS	001-201-683	420.00	
			6 CUBIC YARDS	001-201-683	600.00	
			HOST FEE	001-201-683	51.00	
			ENVIRONMENTAL FEE	001-201-683	51.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	124514	CUBIC DUMP FEE	I 8571	6/12/2015	1,056.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	600.00	
			HOST FEE	001-201-683	48.00	
			ENVIRONMENTAL FEE	001-201-683	48.00	
01-03554	MADISON SOUTH RUBBISH LAN	124515	CUBIC DUMP FEE	I 8595	6/20/2015	396.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			HOST FEE	001-201-683	18.00	
			ENVIRONMENTAL FEE	001-201-683	18.00	
01-03554	MADISON SOUTH RUBBISH LAN	124516	CUBIC DUMP FEE	I 8617	6/29/2015	924.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	420.00	
			HOST FEE	001-201-683	42.00	
			ENVIRONMENTAL FEE	001-201-683	42.00	
01-03880	MALONE, DOUGLAS	124517	JULY 9, 2015 MEETING	I 070915	7/09/2015	50.00
			JULY 9, 2015 MEETING	001-180-611	50.00	
01-42425	MARTIN, DONALD	124518	ACT TRAV: 05-18-15 - 05-20-15	I 201507167326	7/07/2015	337.48
			ACT TRAV: 05-18-15 - 05-20-15	001-100-610	337.48	
01-42517	MASON & OVERSTREET WELDIN	124519	FLAT BAR	I 20539	6/30/2015	247.80
			FLAT BAR 40X2X2X1/4	001-201-635	102.00	
			FLAT BAR 40X1/2X2	001-201-635	70.80	
			LABOR	001-201-635	75.00	
01-42975	MEL LUNA SAW COMPANY	124520	SELF PROPELLED MOWER	I 81779	6/30/2015	846.23
			SELF PROPELLED MOWER	001-201-730	846.23	
01-44250	MID-SOUTH UNIFORM & SUPPL	124521	UNIFORMS	I 532738	6/24/2015	124.50
			UNIFORMS	001-100-535	124.50	
01-44250	MID-SOUTH UNIFORM & SUPPL	124522	UNIFORMS	I 533051	7/02/2015	342.66
			UNIFORMS PANTS	001-100-535	83.00	
			BDU	001-100-535	89.98	
			PANTS	001-100-535	83.00	
			SHIRTS	001-100-535	84.00	
			SEW ON PATCHES	001-100-535	2.68	
01-44250	MID-SOUTH UNIFORM & SUPPL	124523	UNIFORMS	I 533181	7/07/2015	299.41
			COLLAR BRASS	001-100-535	11.36	
			BELT	001-100-535	38.39	
			UNIFORM SHIRTS	001-100-535	84.00	
			UNIFORM PANTS	001-100-535	83.00	
			POLO SHIRTS	001-100-535	79.98	
			SEW ON PATCHES	001-100-535	2.68	
01-02605	MILLER, LARRY A	124524	JULY 9, 2015 MEETING	I 070915	7/09/2015	50.00
			JULY 9, 2015 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00837	MISS CHEMICAL SUPPLY INC	124525	MOSQUITO SPRAY MOSQUITO SPRAY	I 20829 001-250-544	6/16/2015 4,600.00	4,600.00
01-04591	MISS DEPARTMENT OF PUBLIC	124526	JUNE 2015 ASSESSMENT & FEES JUNE 2015 ASSESSMENT & FEES	I 201507167312 001-000-118	7/02/2015 2,660.00	2,660.00
01-47700	MISS STATE FIRE ACADEMY	124527	FD-SAFETY OFFICER SAFETY OFFICER	I 23294 001-160-681	6/30/2015 360.00	360.00
01-01985	MITCHELL'S OUTDOOR POWER	124528	FD-EXMARK REPAIR LABOR OIL STARTER STARTER SOLENOID SHOP SUPPLIES FREIGHT	I 2426 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	5/04/2015 73.50 13.90 189.98 18.95 8.00 13.25	317.58
01-01985	MITCHELL'S OUTDOOR POWER	124529	FD-MOWER REPAIR BLADES LABOR SHOP SUPPLIES	I 2427 001-160-635 001-160-635 001-160-635	6/29/2015 53.97 48.00 8.00	109.97
01-01985	MITCHELL'S OUTDOOR POWER	124530	FD-EDGER REPAIR CABLE SHAFT LABOR FREIGHT	I 2428 001-160-635 001-160-635 001-160-635	6/29/2015 51.99 22.50 8.00	82.49
01-01061	MOONJUMP OF MADISON	124531	FD-FAFK WATERSLIDE	I A10624 001-160-692	7/01/2015 450.00	450.00
01-02851	MS BEAVER MGMT	124532	CLEAR BEAVER DAMS CLEAR BEAVER DAMS	I 51215 001-201-604	6/16/2015 2,625.00	2,625.00
01-00248	MS RAINBOW PRINTING	124533	FD-FAFK TSHIRTS	I 44815 001-160-692	7/07/2015 260.00	260.00
01-51950	NEAL, JOHN	124534	ADV TRAV: 08-03-15 - 08-06-15 ADV TRAV: 08-03-15 - 08-06-15	I 201507167327 001-100-610	7/09/2015 292.32	292.32
01-04740	NEWPOINTE OFFICE PARK LLC	124535	PARCEL 022-0-00-W LAKE HARBOUR PARCEL 022-0-00-W LAKE HARBOUR	I 201507167313 378-601-700	7/02/2015 10,700.00	10,700.00
01-04481	NGV SOLUTIONS, LLC	124536	FUEL PURCHASE FUEL PURCHASE	I 429 400-650-525	7/07/2015 32.70	32.70
01-53350	NORTHSIDE SUN	124537	NEWCOMERS GUIDE AD NEWCOMERS GUIDE AD	I 201507067248 001-093-615	6/30/2015 700.00	700.00
01-01133	O'REILLY AUTO PARTS	124538	WINDSHIELD GLUE WINDSHIELD GLUE	I 478077 001-100-632	6/30/2015 37.90	37.90

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	124539	FOLDERS & CORKBOARD	I 728404-0	7/02/2015	84.93
			CORKBOARD	001-100-500	39.99	
			FOLDERS	001-100-500	44.94	
01-53715	OFFICE PRODUCTS PLUS INC	124540	OFFICE CHAIR	I 729154-0	7/09/2015	149.00
			OFFICE CHAIR	001-201-540	149.00	
01-53715	OFFICE PRODUCTS PLUS INC	124541	OFFICE CHAIR	I 729198-0	7/10/2015	149.00
			OFFICE CHAIR	001-201-540	149.00	
01-54050	OVERHEAD DOOR CO	124542	REPAIR SHOP DOOR	I 48677	6/23/2015	390.50
			LABOR	400-650-637	322.50	
			1/8 CABLE	400-650-637	63.00	
			1/8 X 5/32 SET UP	400-650-637	5.00	
01-04346	PARKER, PHYLLIS	124543	JULY 7, 2015 MEETING	I 070715	7/07/2015	50.00
			JULY 7, 2015 MEETING	001-340-611	50.00	
01-04739	PARKSIDE VILLAGE LLC	124544	COLONY PARK BLVD PROJECT	I 201507167314	7/10/2015	75,000.00
			COLONY PARK BLVD PROJECT	362-601-700	75,000.00	
01-55168	PENNINGTON & TRIM ALARM S	124545	ANNUAL SYSTEM CK-LIBRARY	I 572387	6/01/2015	55.00
			1 MONTH "CREDIT"	001-350-635	5.00CR	
			ANNUAL OPENING/CLOSE	001-350-637	60.00	
01-55168	PENNINGTON & TRIM ALARM S	124546	ANNUAL SYSTEM INSPT	I 576530	7/08/2015	90.00
			ANNUAL SYSTEM INSPT	001-350-635	85.00	
			SWITCH REP. ENT/EXIT	001-350-635	5.00	
01-04130	PERFORMANCE WINDOW TINTIN	124547	TINT	I 894	6/30/2015	25.00
			TINT	001-100-632	25.00	
01-55425	PETCON INC	124548	GX-2012 DEMAND FLOW	I 2160	6/25/2015	7,459.90
			GX-2012 DEMAND FLOW	001-201-730	3,020.00	
			GX-2012 CONFINED SPC	400-650-730	4,340.00	
			FREIGHT	400-650-730	99.90	
01-04738	PETERSEN, CAROL	124549	REMITTANCE OF BOND FEE	I 201507167315	7/09/2015	3,000.00
			REMITTANCE OF BOND FEE	001-000-106	3,000.00	
01-55550	PETTY CASH - ADM	124550	PETTY CASH:03-18-15 - 07-08-15	I 201507167316	7/08/2015	65.00
			PETTY CASH:03-18-15 - 07-08-15	001-020-632	45.00	
			PETTY CASH:03-18-15 - 07-08-15	001-201-632	20.00	
01-55600	PETTY CASH - FIRE	124551	PETTY FIRE:06-23-15 - 07-08-15	I 201507167317	7/08/2015	62.80
			PETTY FIRE:06-23-15 - 07-08-15	001-160-540	62.80	
01-56355	PIP PRINTING	124552	BUSINESS CARDS	I 320513	6/25/2015	88.15
			BUSINESS CARDS	001-100-540	88.15	
01-56355	PIP PRINTING	124553	LETTERHEAD PAPER	I 320548	6/30/2015	264.73

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-56355	PIP PRINTING	124553	LETTERHEAD PAPER LETTERHEAD PAPER	I 320548 001-180-540	6/30/2015 264.73	264.73	CONT
01-03889	POLLARDWATER.COM	124554	FD-DIFFUSER CASE DIFFUSER CASE	I 0017496 001-160-540	7/08/2015 59.00	59.00	
01-00946	RHODES LAUCK & ASSOC	124555	08-01-15 - 08-01-16 SERVICE 08-01-15 - 08-01-16 SERVICE	I 524268 001-100-635	7/01/2015 3,000.00	3,000.00	
01-04325	RICHARDSON, JAN M.	124556	JULY 7, 2015 MEETING JULY 7, 2015 MEETING	I 070715 001-340-611	7/07/2015 50.00	50.00	
01-00649	RIDGELAND SERVICE CENTER	124557	TIRES- P320 TIRES- P320 BALANCE WASTE TIRE FEE	I 200173 001-100-632 001-100-632 001-100-632	6/30/2015 519.40 43.80 12.00	575.20	
01-00649	RIDGELAND SERVICE CENTER	124558	TIRE- P300 TIRE- P300 BALANCE WASTE TIRE FEE	I 200192 001-100-632 001-100-632 001-100-632	7/01/2015 519.40 43.80 12.00	575.20	
01-00649	RIDGELAND SERVICE CENTER	124559	TIRES- P327 TIRES- P327 BALANCE WASTE TIRE FEE	I 200312 001-100-632 001-100-632 001-100-632	7/07/2015 426.40 43.80 12.00	482.20	
01-61075	RIDGELAND SPECIALTY HARDW	124560	KEY CYLINDER CYLINDER KEY CYLINDER	I 57429 001-100-637 001-100-637	7/01/2015 54.00 24.00	78.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	124561	K9 MEDICAL K9 MEDICAL	I 201507137258 001-100-604	4/24/2015 130.36	130.36	
01-02200	RIVERS PEST CONTROL	124562	FIRE STATION #1 FIRE STATION #1	I 25160 001-160-637	7/09/2015 21.00	21.00	
01-02200	RIVERS PEST CONTROL	124563	FIRE STATION #2 FIRE STATION #2	I 25161 001-160-637	7/09/2015 20.00	20.00	
01-02200	RIVERS PEST CONTROL	124564	FIRE STATION #3 FIRE STATION #3	I 25162 001-160-637	7/09/2015 20.00	20.00	
01-02200	RIVERS PEST CONTROL	124565	FIRE STATION #4 FIRE STATION #4	I 25163 001-160-637	7/09/2015 20.00	20.00	
01-02496	RJ YOUNG COMPANY	124566	JC1548: 05-25-15 - 06-23-15 JC1548: 05-25-15 - 06-23-15 JC1548: 05-25-15 - 06-23-15 JC1548: 05-25-15 - 06-23-15 JC1548: 05-25-15 - 06-23-15	I INV911813 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635	6/30/2015 351.51 0.00 425.42 0.00 1,420.22	3,601.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02496	RJ YOUNG COMPANY	124566	JC1548: 05-25-15 - 06-23-15	I INV911813	6/30/2015	3,601.00	CONT
			JC1548: 05-25-15 - 06-23-15	001-160-635	719.59		
			JC1548: 05-25-15 - 06-23-15	001-180-635	0.00		
			JC1548: 05-25-15 - 06-23-15	400-650-635	684.26		
01-04735	RJ'S OUTBOARD SALES & SER	124567	FD-REPAIR HUMMINGBIRD	I 0005074	6/22/2015	504.96	
			TRANSDUCER	001-160-635	269.99		
			ETHERNET CABLE	001-160-635	64.99		
			POWER CABLE	001-160-635	19.99		
			GPS RECEIVER	001-160-635	149.99		
01-03634	SAFE KIDS WORLDWIDE	124568	FD-CERTIFICATION COURSE	I 201507147260	7/08/2015	170.00	
			CERTIFICATION COURSE	001-160-681	170.00		
01-63600	SEABROOK PAINT CO OF MISS	124569	PAINT AND SUPPLIES	I 463234	7/08/2015	247.87	
			ROLLER COVERS	001-100-637	14.97		
			BUCKET GRIDS	001-100-637	5.98		
			BRUSH	001-100-637	14.99		
			PRIMER	001-100-637	43.98		
			BUCKETS	001-100-637	13.98		
			PAINT	001-100-637	146.99		
			DROPCLOTH	001-100-637	4.99		
			MIXES	001-100-637	1.99		
01-64965	SKEEN PLUMBING & GAS INC	124570	QUARTERLY JETTING-07-15	I A54032	7/01/2015	430.00	
			QUARTERLY JETTING-07-15	001-092-637	430.00		
01-00247	SOUTHERN REGIONAL PUBLIC	124571	BASIC TRAINING	I 601	7/06/2015	3,600.00	
			BASIC TRAINING	001-100-681	3,600.00		
01-04508	SOUTHERN SOD SUPPLY	124572	SOD	I 88472	6/25/2015	266.00	
			BERMUDA	001-201-575	266.00		
01-04508	SOUTHERN SOD SUPPLY	124573	SOD	I 88479	7/01/2015	276.00	
			CENTEPEDE SOD	001-201-575	276.00		
01-03627	SOUTHERN TELECOMMUNICATIO	124574	ACCT# 2361: 6018538610	I 201507167319	6/30/2015	1,296.04	
			ACCT# 2361: 6018538610	001-020-605	0.00		
			ACCT# 2361: 6018538610	001-040-605	65.79		
			ACCT# 2361: 6018538610	001-100-605	207.82		
			ACCT# 2361: 6018538610	001-160-605	428.20		
			ACCT# 2361: 6018538610	001-180-605	0.00		
			ACCT# 2361: 6018538610	001-201-605	72.35		
			ACCT# 2361: 6018538610	001-340-605	181.03		
			ACCT# 2361: 6018538610	001-350-605	142.80		
			ACCT# 2361: 6018538610	400-650-605	198.05		
01-03627	SOUTHERN TELECOMMUNICATIO	124575	ACCT# 700177: 6016073512	I 201507167320	7/08/2015	830.50	
			ACCT# 700177: 6016073512	001-020-605	118.64		
			ACCT# 700177: 6016073512	001-040-605	217.51		
			ACCT# 700177: 6016073512	001-100-605	0.00		
			ACCT# 700177: 6016073512	001-160-605	0.00		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03627	SOUTHERN TELECOMMUNICATIO	124575	ACCT# 700177: 6016073512	I 201507167320	7/08/2015	830.50	CONT	
			ACCT# 700177: 6016073512	001-180-605	158.19			
			ACCT# 700177: 6016073512	001-201-605	59.32			
			ACCT# 700177: 6016073512	001-340-605	138.42			
			ACCT# 700177: 6016073512	001-350-605	138.42			
			ACCT# 700177: 6016073512	400-650-605	0.00			
01-03627	SOUTHERN TELECOMMUNICATIO	124576	ACCT# 700192: 6018532008	I 201507167321	7/08/2015	838.00		
			ACCT# 700192: 6018532008	001-100-605	752.49			
			ACCT# 700192: 6018532008	001-160-605	85.51			
01-04347	STACY, LEA ANNE	124577	JULY 7, 2015 MEETING	I 070715	7/07/2015	50.00		
			JULY 7, 2015 MEETING	001-340-611	50.00			
01-67800	STAGELITE SOUND	124578	STAGE RENTAL & SOUND	I 4640	6/30/2015	18,610.00		
			STAGE RENTAL & SOUND	001-340-650	18,610.00			
01-68200	STATE TREASURER	124579	JUNE 2015	I 201507167318	7/02/2015	90,470.88		
			JUNE 2015	001-000-107	1,478.00			
			JUNE 2015	001-000-113	8,513.25			
			JUNE 2015	001-000-114	150.00			
			JUNE 2015	001-000-227	0.00			
			JUNE 2015	001-000-332	79,270.63			
			JUNE 2015	001-000-116	630.00			
			JUNE 2015	001-000-117	429.00			
01-68230	STATE TREASURER FUND: 360	124580	WAN CIRCUIT CHARGE	I 0090024661	6/30/2015	224.00		
			WAN CIRCUIT CHARGE	001-100-604	224.00			
01-68375	STEEL SERVICE CORPORATION	124581	FD-C CHANNEL	I 247756	6/26/2015	55.50		
			C CHANNEL	001-160-635	55.50			
01-04374	STUBBLEFIELD, RHETT	124582	JULY 9, 2015 MEETING	I 070915	7/09/2015	50.00		
			JULY 9, 2015 MEETING	001-180-611	50.00			
01-69095	SULLIVAN ELECTRIC	124583	ELECTRICAL SERVICE	I 574387	7/06/2015	1,435.00		
			SWAT TRUCK	001-100-637	225.00			
			COURT SERVICES	001-100-637	675.00			
			MISC SUPPLIES	001-100-637	175.00			
			LIGHTS	001-100-637	360.00			
01-69155	SUNBELT FIRE APPARATUS IN	124584	FD-PUMP TEST	I 106952	7/01/2015	215.00		
			PUMP TEST	001-160-632	215.00			
01-69155	SUNBELT FIRE APPARATUS IN	124585	FD-PUMP TEST	I 106953	7/01/2015	215.00		
			PUMP TEST	001-160-632	215.00			
01-69155	SUNBELT FIRE APPARATUS IN	124586	FD-PUMP TEST	I 106954	7/01/2015	215.00		
			PUMP TEST	001-160-632	215.00			
01-69155	SUNBELT FIRE APPARATUS IN	124587	FD-PUMP TEST	I 106955	7/01/2015	215.00		
			PUMP TEST	001-160-632	215.00			

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	124588	FD-PUMP TEST	I 106956	7/01/2015	215.00
			PUMP TEST	001-160-632	215.00	
01-69155	SUNBELT FIRE APPARATUS IN	124589	FD-L1 HEADLIGHTS	I 107409	7/08/2015	278.29
			FIELD SVC CHARGE	001-160-632	135.00	
			LABOR	001-160-632	133.92	
			SHOP SUPPLIES	001-160-632	9.37	
01-69155	SUNBELT FIRE APPARATUS IN	124590	FD-TURNOUTS	I 90510	6/25/2015	4,046.00
			TURNOUT JACKET	001-160-536	2,316.00	
			TURNOUT PANTS	001-160-536	1,730.00	
01-04392	TAW POWER SYSTEM	124591	FD-GENERATOR AT 1	I 26071609	7/01/2015	1,082.37
			STARTER SOLENOID	001-160-635	95.74	
			LABOR	001-160-635	945.00	
			ENVIRONMENTAL FEE	001-160-635	41.63	
01-02274	TCS WARE INC	124592	JULY 2015 SERVICE	I 150330	6/29/2015	4,865.00
			JULY 2015 SERVICE	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	124593	HOLIDAY EBLAST	I 3835	7/02/2015	60.00
			HOLIDAY EBLAST	001-093-604	60.00	
01-03419	THINKWEBSTORE.COM	124594	JULY 2015	I 3836	7/02/2015	800.00
			JULY 2015	001-093-604	800.00	
01-04655	TONY WEEKS DOOR	124595	RELOCATION REESTABLISH EXPENSE	I 201507167322	7/06/2015	25,000.00
			RELOCATION REESTABLISH EXPENSE	362-601-700	25,000.00	
01-02437	TOSHIBA FINANCIAL SERVICE	124596	MONTHLY INSTALLMENT	I 17179555	6/25/2015	266.77
			MONTHLY INSTALLMENT	001-340-604	266.77	
01-04418	TRANSUNION RISK AND ALTER	124597	ACCT# 44061: JUNE 2015	I 201507167323	7/01/2015	203.25
			ACCT# 44061: JUNE 2015	001-100-604	203.25	
01-02393	TYLER TECHNOLOGIES	124598	COURT SERVICES SOFTWARE	I 025-126059	5/31/2015	20,511.00
			COURT SERVICES SOFTWARE	005-101-730	20,511.00	
01-02393	TYLER TECHNOLOGIES	124599	INSITE TRANSACTION FEES	I 025-128624	6/30/2015	2,479.00
			INSITE TRANSACTION FEES	400-650-635	2,479.00	
01-02393	TYLER TECHNOLOGIES	124600	UTILITY BILLING NOTIFICATION	I 025-128741	6/30/2015	202.90
			UTILITY BILLING NOTIFICATION	400-650-604	202.90	
01-03890	U.S. BANK EQUIPMENT FINAN	124601	797947: CITY HALL	I 281933408	6/30/2015	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	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	124601	797947: CITY HALL 797947: CITY HALL	I 281933408 001-010-635	6/30/2015 215.80	1,825.92 CONT
01-03890	U.S. BANK EQUIPMENT FINAN	124602	797947: FIRE DEPT 797947: FIRE DEPT	I 282175173 001-160-635	7/02/2015 530.28	530.28
01-00544	U.S. LAWNS OF JACKSON	124603	IRRIGATION REPAIRS 8 HEAD & 3 NOZZLES	I 30585 001-201-604	6/08/2015 440.07	440.07
01-00544	U.S. LAWNS OF JACKSON	124604	LAWN MAINT LAWN MAINT	I 30634 001-100-604	7/01/2015 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	124605	MOW SPILLWAY & CEMETERY JESSAMINE CEMETERY SPILLWAY ROAD	I 30686 001-201-604 001-201-604	7/01/2015 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	124606	IRRIGATION REPAIRS IRRIGATION CONTROLLE	I 30759 001-201-604	7/01/2015 1,509.28	1,509.28
01-00544	U.S. LAWNS OF JACKSON	124607	IRRIGATION REPAIRS IRRIGATION REPAIRS	I 30787 001-201-604	7/08/2015 616.45	616.45
01-00544	U.S. LAWNS OF JACKSON	124608	TREAT BAG WORMS TREAT BAG WORMS	I 30794 001-201-604	7/09/2015 180.00	180.00
01-03710	UNION AUTO PARTS	124609	PARTS BLOWER MOTOR	I 385811-00 001-201-632	5/04/2015 84.52	84.52
01-03710	UNION AUTO PARTS	124610	AUTO PARTS LWR CTRL ARMS REAR CTRL ARM REAR ROTORS REAR PADS FRONT ROTORS FRONT PADS	I 416649-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	6/16/2015 240.00 108.44 402.66 259.20 514.68 193.48	1,718.46
01-03710	UNION AUTO PARTS	124611	AUTO PARTS OIL FILTERS	I 416851-00 001-100-632	6/16/2015 86.64	86.64
01-03710	UNION AUTO PARTS	124612	PARTS RELAY	I 422178-00 001-201-632	6/23/2015 24.86	24.86
01-03710	UNION AUTO PARTS	124613	REPAIR PARTS ACTUATOR COUPLER	I 424373-00 001-340-632 001-340-632	6/25/2015 104.33 9.50	113.83
01-03710	UNION AUTO PARTS	124614	PARTS ALTERNATOR RADIATOR CORE CHARGE CORE CREDIT	I 427277-00 400-650-632 400-650-632 400-650-632 400-650-632	6/30/2015 105.38 189.25 75.00 75.00CR	294.63

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	124615 AC PARTS	I 428677-00	7/01/2015	387.35
		EVAP CORE	001-201-632	147.58	
		HEATER CORE	001-201-632	218.10	
		BLEND DOOR ACT.	001-201-632	21.67	
01-03710	UNION AUTO PARTS	124616 PADS AND ROTORS- P312	I 428891-00	7/01/2015	172.54
		ROTORS	001-100-632	136.22	
		PADS	001-100-632	36.32	
01-03710	UNION AUTO PARTS	124617 P271 ACUATORS	I 431712-00	7/07/2015	60.34
		P271	001-100-632	60.34	
01-03710	UNION AUTO PARTS	124618 PADS & ROTORS	I 432591-00	7/08/2015	246.11
		PADS	001-100-632	86.67	
		ROTORS	001-100-632	159.44	
01-02027	UNITED STATES TREASURY	124619 646001550 FORM 720 2014	I 201507167329	7/16/2015	854.88
		646001550 FORM 720 2014	001-000-159	854.88	
01-01663	UTILITY SERVICE CO, INC	124620 OLD CANTON RD TANK	I 372033	7/01/2015	6,493.20
		OLD CANTON RD TANK	400-650-604	6,493.20	
01-01663	UTILITY SERVICE CO, INC	124621 NATCHEZ TRACE TANK	I 372035	7/01/2015	3,676.17
		NATCHEZ TRACE TANK	400-650-604	3,676.17	
01-01663	UTILITY SERVICE CO, INC	124622 HARDY ROAD TANK	I 372036	7/01/2015	2,561.37
		HARDY ROAD TANK	400-650-604	2,561.37	
01-01546	VENABLE GLASS SERVICES	124623 WINDOW REPAIR	I 1-180684	6/30/2015	522.41
		WINDOW	001-100-632	284.40	
		WINDSHIELD	001-100-632	238.01	
01-75100	WAGGONER ENGINEERING, INC	124624 HPP-8323-00(004)LPA 104859 811	I 31281	4/30/2015	5,526.09
		HPP-8323-00(004)LPA 104859 811	378-601-600	5,526.09	
01-75450	WALMART	124625 BALLOON GLOW	I 00044A	7/02/2015	173.39
		HAND TOWELS	001-340-650	23.28	
		COKE	001-340-650	12.00	
		DR. PEPPER	001-340-650	8.56	
		COKE	001-340-650	7.68	
		LUNCHABLES	001-340-650	13.00	
		FRUIT BOWL	001-340-650	29.94	
		VEG. TRAY	001-340-650	19.96	
		SEASONAL FRUIT	001-340-650	15.56	
		MONSTER	001-340-650	11.96	
		CUPS	001-340-650	5.18	
		COFFEE	001-340-650	9.97	
		COFFEE	001-340-650	7.44	
		LA CROIX WATER	001-340-650	6.36	
		PRINGLES	001-340-650	2.50	

VENDOR	DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	124626	TISSUE BOX, COFFEE	I 03347	7/08/2015	227.08
			TISSUE BOX	001-180-500	15.70	
			BAGS	001-180-500	23.84	
			REYNOLDS WRAP	001-180-500	37.92	
			TRUVIA	001-180-500	29.40	
			AA BATTERIES	001-180-500	12.74	
			COFFEEMATE CREAMER	001-180-500	39.80	
			COFFEE	001-180-500	55.86	
			COFFEE	001-180-500	11.82	
01-75450	WALMART	124627	FD-AIR FRESHNER, WATER	I 03460	7/08/2015	29.20
			AIR FRESHNER	001-160-540	19.44	
			AIR FRESHENER	001-160-540	9.76	
01-75450	WALMART	124628	FD-PRIMER BULB	I 07079	7/01/2015	37.92
			PRIMER BULBS	001-160-540	37.92	
01-75450	WALMART	124629	SUPPLIES	I 07907	7/07/2015	70.88
			SHOTGUN AMMO	001-100-540	43.48	
			MOPHEADS	001-100-540	27.40	
01-75450	WALMART	124630	PAPER TOWELS/BATH TISSUE	I 08450	7/09/2015	175.32
			PAPER TOWELS	001-092-510	35.92	
			BATH TISSUES	001-092-510	139.40	
01-75750	WARING OIL CO	124631	FUEL	I 001392828	5/14/2015	1,053.92
			GASOLINE	001-340-525	533.25	
			DIESEL	001-340-525	470.00	
			ENVIRONMENTAL TAX	001-340-525	0.90	
			ENVIRONMENTAL TAX	001-340-525	0.80	
			FED. LUST TAX	001-340-525	0.43	
			MS GAS STATE & LOCAL	001-340-525	28.35	
			MISS SPECIAL FUELS	001-340-525	11.50	
			COMPLIANCE FEE	001-340-525	7.88	
			FED. OIL SPILL TAX	001-340-525	0.81	
01-04737	WASHINGTON, VALENCIA	124632	REMITTANCE OF BOND FEE	I 201507167324	7/07/2015	100.00
			REMITTANCE OF BOND FEE	001-000-106	100.00	
01-75900	WASTE MANAGEMENT OF MS	124633	JULY 2015 SERVICES	I 0004661-1894-0	7/01/2015	107,046.89
			JULY 2015 SERVICES	003-220-682	76,832.56	
			JULY 2015 SERVICES	003-220-683	30,214.33	
01-04053	WATKINS RADIATOR SALES AN	124634	REPAIR RADIATOR	I 104838	6/30/2015	89.95
			REPAIR RADIATOR	400-650-635	89.95	
01-04506	WELLS MARBLE & HURST PLLC	124635	2014 ZONING ORDINANCE MATTERS	I 98871	7/07/2015	90,562.35
			2014 ZONING ORDINANCE MATTERS	001-180-601	90,562.35	
01-04391	WILLOUGHBY PAINTING LLC	124636	WOLCOTT/TRIPLEX	I 77712	6/17/2015	2,600.00
			BATHROOMS	001-340-637	1,400.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04391	WILLOUGHBY PAINTING LLC	124636	WOLCOTT/TRIPLEX	I 77712	6/17/2015	2,600.00
			FOUL POLES	001-340-637		1,200.00
01-77020	WILLRIDGE, TONY	124637	ADV TRAV: 07-26-15 - 07-31-15 I 201507167328		6/29/2015	863.10
			ADV TRAV: 07-26-15 - 07-31-15 001-100-610			863.10
					TOTAL = 826,555.33	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	463,566.73
003	SANITATION	107,046.89
005	COURT SERVICES FEE FUND	20,592.38
362	COLONY PARK BLVD	100,000.00
378	LAKE HARBOUR DR EXT	19,313.09
400	PUBLIC UTILITIES FUND	80,333.98
404	EMCRS OPERATION & MAINT	124.76
474	SAMUELS LANE WATER WELL	35,577.50
TOTALS FOR ALL FUNDS =		826,555.33

DEPT: ALL

PAYROLL NO#: 01

July 10, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	774.00	28,667.00	VEH	174.00	AFA	AFACC	937.37		FED W/H	393,787.95	39,665.30	
SMON	0.00	8,952.60			AFC	AFCAN	769.27		ST WH MS	393,787.95	12,811.00	
REG	19,358.00	321,794.65			AFD	AFSHO	145.89		FICA	434,776.85	26,956.11	26956.11
RETRO	0.00	548.90			AFH	AFHOS	379.44		MEDI	434,776.85	6,304.31	6304.31
R/O	44.50	651.74			AFS	AFSPE	251.88					
O/T	944.00	21,453.70			ANN	ANUTY	1110.00					
CE	29.25	0.00			B16	BKRUP	135.50					
CMPRG	6.00	0.00			C16	CHSUP	83.50					
COMP	34.25	584.15			C18	CHSUP	159.50					
SICK	508.25	8,637.65			C19	CHSUP	130.50					
VAC	1,636.00	41,742.17			C27	CHSUP	92.00					
HOL	961.00	18,245.14			C32	CHSUP	225.00					
FNRL	20.00	318.00			C33	CHSUP	25.00					
PARAM	0.00	923.08			C39	CHSUP	152.50					
SHIFT	0.00	675.00			C41	CHSUP	97.50					
TASKF	22.00	835.34			C42	CHSUP	147.50					
TASKF	12.00	322.44			C43	CHSUP	110.00					
					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	113.25	133.76				
					CCF	CANCF	48.74					
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6223.40					
					D09	GARNI	1.30					
					D10	GARNI	229.38					
					D14	GARNI	272.24					
					D15	GARNI	134.98					
					D19	GARNI	168.70					
					D23	GARNI	231.16					
					D24	GARNI	14.25					
					D26	GARNI	203.84					
					DCF	DENCF	2159.36	1239.04				
					DCP	DENTA	28.15					
					DEN	DENTL		2305.64				
					HCF	HTHCF	11526.13	12178.53				
					HLT	HELTH	160.80	36148.97				
					HRF	HRF	382.25	629.00				
					LIF	LIFE	68.06	1319.70				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			RET RET		39878.90	70015.42	
			UNR UNREM		2909.33		
TOTALS: 24,349.25 454,351.56 174.00 72020.89 123970.06 85,736.72 33260.42							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,921.72	12,883.96	0.00	1,037.76	0.00	0.00	1,936.50	2,180.07	9,805.15
001-020	6,789.92	4,654.80	0.00	2,135.12	0.00	0.00	1,531.20	1,417.35	3,841.37
001-040	28,197.12	20,034.51	0.00	8,018.61	144.00	0.00	3,659.01	4,782.06	19,756.05
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	298.57	144.92	767.71
001-093	1,820.45	1,429.28	0.00	391.17	0.00	0.00	210.42	335.11	1,274.92
001-100	137,657.27	101,523.35	8,422.42	25,878.72	1,832.78	0.00	21,034.20	26,217.76	90,405.31
001-160	108,879.85	87,710.87	11,023.07	9,200.33	945.58	0.00	19,080.67	21,445.07	68,354.11
001-180	24,236.00	21,632.52	0.00	2,603.48	0.00	0.00	4,524.10	4,645.42	15,066.48
001-201	47,658.07	38,060.96	256.01	8,913.58	325.52	102.00	7,881.44	8,307.11	31,367.52
001-340	35,445.36	31,455.54	1,679.66	2,206.16	104.00	0.00	3,685.42	7,061.45	24,698.49
005-101	7,588.00	7,302.08	0.00	285.92	0.00	0.00	1,167.22	1,543.80	4,876.98
400-650	38,920.22	30,547.98	0.00	7,889.06	411.18	72.00	6,801.76	7,097.60	24,948.86
404-650	2,200.38	967.20	72.54	967.20	193.44	0.00	210.38	559.00	1,431.00
TOTALS	454,525.56	359,414.25	21,453.70	69,527.11	3,956.50	174.00	72,020.89	85,736.72	296,593.95

REGULAR INPUT: 281

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 271

DEPT: ALL

PAYROLL NO#: 01

July 10, 2015 supplemental payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	184.00	8,219.28			RET	RET	739.74	1294.54	FED W/H	7,479.54	1,501.47	
									ST WH MS	7,479.54	346.00	
									FICA	8,219.28	509.60	509.60
									MEDI	8,219.28	119.18	119.18
TOTALS:	184.00	8,219.28		0.00			739.74	1294.54			2,476.25	628.78

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	8,219.28	8,219.28	0.00	0.00	0.00	0.00	739.74	2,476.25	5,003.29
TOTALS	8,219.28	8,219.28	0.00	0.00	0.00	0.00	739.74	2,476.25	5,003.29

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

DEPT: ALL

PAYROLL NO#: 01

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

FN	ACCOUNT	REF	ACCT NAME	*** DEBITS ***		*** CREDITS ***	
				HOURS	AMOUNT	HOURS	AMOUNT
001	100-420	PYEXP	SALARIES	184.00	8,219.28		
001	000-161	FEDWH	FEDERAL TAX W/H				1,501.47
001	000-160	FICA	FICA TAX W/H				509.60
001	000-160	MEDIC	FICA TAX W/H				119.18
001	000-163	RET	STATE RETIREMENT W/H				739.74
001	000-162	STWH	STATE TAX WITHHOLDING				346.00
			FN TOTAL		5,003.29		
099	000-170	WPAYB	WAGES PAYABLE				5,003.29
			FN TOTAL				5,003.29CR
			G / L T O T A L S	184.00	8,219.28	0.00	8,219.28

DEPT: ALL

PAYROLL NO#: 01

July 14, 2015 supplemental payroll- B. Free

GENERAL LEDGER TOTALS

FN	ACCOUNT	REF	ACCT NAME	*** DEBITS ***		*** CREDITS ***	
				HOURS	AMOUNT	HOURS	AMOUNT
001	010-420	PYEXP	SALARIES	32.00	916.48		
001	000-161	FEDWH	FEDERAL TAX W/H				47.94
001	000-160	FICA	FICA TAX W/H				56.82
001	000-160	MEDIC	FICA TAX W/H				13.29
001	000-163	RET	STATE RETIREMENT W/H				82.48
001	000-162	STWH	STATE TAX WITHHOLDING				20.00
			FN TOTAL		695.95		
099	000-170	WPAYB	WAGES PAYABLE				695.95
			FN TOTAL				695.95CR
			G / L TOTALS	32.00	916.48	0.00	916.48

DEPT: ALL

PAYROLL NO#: 01

A C C O U N T S P A Y A B L E P O S T I N G

VENDOR	NAME DESCRIPTION	ID	BANK SYSTEM	DATE G/L	GROSS ACCOUNT	NAME	PROJECT	DISTRIBUTION
01-00010	STATE TAX COMMISSION	T2	PYBK	0-D	20.00			
	STATE TAX WITHHOLDING		REGULAR		001-000-162	STATE TAX WITHHOLDING		20.00
01-00023	EFTPS	T1	PYBK	0-D	47.94			
	FEDERAL WITHHOLDING		DIRECT		001-000-161	FEDERAL TAX W/H		47.94
01-00023	EFTPS	T3	PYBK	0-D	113.64			
	FICA WITHHOLDING		DIRECT		001-000-160	FICA TAX W/H		56.82
					001-010-470	FICA		56.82
01-00023	EFTPS	T4	PYBK	0-D	26.58			
	MEDICARE WITHHOLDING		DIRECT		001-000-160	FICA TAX W/H		13.29
					001-010-470	FICA		13.29
01-00029	CITY OF RIDGELAND PAYROLL	RET	PYBK	0-D	226.83			
	RETIREMENT		REGULAR		001-000-163	STATE RETIREMENT W/H		82.48
					001-010-460	STATE RETIREMENT		144.35

A/P POSTING RECAP

EMPLOYER			
POSTED TO A/P	DEDUCTION	CONTRIBUTION	TOTAL
REGULAR A/P:			
RET- RETIREMENT	82.48	144.35	226.83
T2 - STATE W/H	20.00	0.00	20.00
TOTAL REGULAR	102.48	144.35	246.83
DIRECT A/P:			
T1 - FEDERAL W/H	47.94	0.00	47.94
T3 - FICA W/H	56.82	56.82	113.64
T4 - MEDICARE W/H	13.29	13.29	26.58
TOTAL DIRECT:	118.05	70.11	188.16
TOTAL POSTED:	220.53	214.46	434.99
NOT POSTED:			
TOTAL NOT POSTED:	0.00	0.00	0.00

** END OF REPORT **