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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve November 3, 2015 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve November 2, 2015 Work Session Minutes

1. AGENDA ITEMS

a) Approve Petition and Application for Conditional Use Permit - Carlsen Properties, LLC - Dent Doctor, 229 Highway 51

b) Approve Site Plan / Architectural Review for Dent Doctor

c) Approve Letter Agreement with James J. Brown 615 Old Agency Road

2. CONSENT ITEMS

a) Approve Holiday Hours for Hancock Fabrics

b) Accept Checks for Keep Ridgeland Beautiful and Budget Amendment

c) Approve Sole Source Letter for Precision Concrete Cutting

d) Approve Agreement with Integrisite for work on Natchez Trace Water Tank

e) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #36

f) Approve Special Event Permit - Jingle Bell Jog (Southern AgCredit)

g) Adopt Ordinance Establishing the Keep Ridgeland Beautiful Committee and Abolishing Ordinances for the Beautification Committee and Re-Appoint Current Committee Members

h) Declare vehicles/refrigerators surplus property

i) BIS Digital Support Agreement Renewal

j) Declare Sgt. Chad Wardlaw's Duty Weapon Surplus and Authorize Sale for $100.00 Upon Retirement

k) Receive October 2015 Privilege License Report

l) Budget Amendment Increasing Account 001-092-740 (City Hall Maintenance - Capital Vehicles) $2,500.00 and Decreasing Account 001-092-535 (City Hall Maintenance - Uniforms) $650.00, 001-092-605 (City Hall Maintenance - Telephone) $300.00, 001-092-632 (City Hall Maintenance - Vehicle Maintenance) $725.00, 001-092-635 (City Hall Maintenance - Equipment Repair & Maintenance) $250.00, and 001-092-637 (City Hall Maintenance - Maintenance of Public Buildings) $575.00 for the Purchase of Van Seats

3. PAYMENT OF CLAIMS

a) Payment of Claims 126901-127280 and November 13, 2015 Payroll ($1,720,227.75)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

OCTOBER 2015 FINANCIAL STATEMENT

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
NOVEMBER 3, 2015, 2015
6:00 PM

The Mayor opened the first regular November 2015 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier (via telephone), Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. The meeting was opened with an invocation by Boy Scout Andrew Purvis, Troop 18 First Presbyterian Church, followed by the Pledge of Allegiance.

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The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement of Services through October 27, 2015.

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Next came the recognition of Officer Hunter Bridges for being selected "Officer of the Month" for September 2015. Mayor McGee informed the Board of Aldermen that on Thursday, September 3, 2015 Officer Hunter Bridges met with representatives from Wal-Mart in reference to an ongoing counterfeit currency scam. Wal-Mart Asset Protection personnel identified one suspect as an employee who was allegedly accepting large amounts of counterfeit money from two unknown males. Wal-Mart personnel subsequently signed affidavits for arrest warrants against this employee. In an effort to effect an arrest promptly, Officer Bridges prepared arrest warrants and contacted the Ridgeland Municipal Judge for his review and issuance. The warrants were quickly signed and activated. As the employee returned to work the following day as scheduled, she immediately performed another transaction with counterfeit currency. Wal-Mart personnel contacted Officer Bridges directly who immediately responded to Wal-Mart and served the aforementioned arrest warrants. Upon issuance of the employee's Miranda warning, she identified her boyfriend as her accomplice and warrants were issued for the suspect's boyfriend. Officer Hunter Bridges displayed initiative expediting an arrest in this case as well as dedication in pursuing additional suspects. Officer Bridges could have chosen an easier, less involved path, but took it upon himself to go the extra step by personally executing the arrest and questioning the suspect. Officer Bridges performed at a level of excellence that the Ridgeland Police Department continues to strongly encourage. Mayor McGee thanked Officer Hunter Bridges for his service to the City of Ridgeland and encouraged him to keep up the good work.

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Next came the matter of accepting the Minutes of the October 19, 2015 Work Session and October 20, 2015 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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Next came the consideration of the Petition and Application for a dimensional variance submitted by Brushy Bayou Land Company, LLC for the property located at 309 Newpointe Drive, Ridgeland, Madison County, Mississippi. Alderman Wesley Hamlin moved to adopt an Ordinance approving and granting the requested dimensional variance for the property located at 309 Newpointe Drive, Ridgeland, Madison County, Mississippi. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Ordinance approving and granting the dimensional variance is attached hereto as Exhibit "A".

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Next came the consideration of the Petition and Application for a dimensional variance submitted by Newpointe Properties, LLC for the property located at 301 Newpointe Drive, Ridgeland, Madison County, Mississippi. Alderman Brian Ramsey moved to adopt an Ordinance approving and granting the requested dimensional variance for the property located at 301 Newpointe Drive, Ridgeland, Madison County, Mississippi. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Ordinance approving and granting the dimensional variance is attached hereto as Exhibit "B".

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Next came the consideration to continue the Petition and Application for Conditional Use Permit submitted by Carlsen Properties, LLC for the property located at 229 Highway 51, Ridgeland, Madison County, Mississippi to the next regular meeting, being November 17, 2015. Alderman Scott Jones moved to continue the Petition and Application for Conditional Use Permit submitted by Carlsen Properties, LLC to November17, 2015. Alderman Kevin Holder seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the consideration of the Preliminary Plat and Covenants for Old Maple Subdivision on the condition that the covenants cannot be amended without the approval from the Mayor and Board of Aldermen until such time that the homeowners take over the Association. As requested, Old Maple, LLC presented procedures to follow during construction to prevent inconveniences to the neighboring homeowners, which are attached hereto as Exhibit "C". Alderman Ken Heard recommended that any homeowner who builds one residence on two lots should be required to pay double homeowner association dues, which was agreeable to Old Maple, LLC. Following discussion, Alderman Brian Ramsey moved to approve the Preliminary Plat and Covenants for Old Maple Subdivision on the condition that the covenants cannot be amended without the approval from the Mayor and Board of Aldermen until such time that the homeowners take over the Association and that any homeowner who builds one residence on two lots be required to pay double homeowner association dues. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Preliminary Plat and Covenants are attached hereto as Exhibits "D" and "E".

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Next came the consideration of the Site Plan for MSEVEN Holdings Jackson Street. Alderman Brian Ramsey moved to approve the Site Plan for MSEVEN Holdings Jackson Street. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

(Alderman Chuck Gautier was disconnected and two attempts to reconnect was made with no success.)

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. A copy of the Site Plan is attached hereto as Exhibit "F".

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Mayor McGee informed the Board of Aldermen that a requests by Alderman Chuck Gautier and Alderman Brian Ramsey were made to add appointments to the Keep Ridgeland Beautiful Committee and the Community Awareness Committee. There was no objection to adding the appointments to the Consent Agenda.

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

a) Roll Over $3,533.00 from FY2015 to FY2016 Account 001-100-732 – Court Services – *Resolution Attached Hereto As Exhibit "G"*
b) Special Event Permit Application – Ridgeland Christmas Parade – *Order Attached Hereto As Exhibit "H"*
c) Lease Agreement between City of Ridgeland and Harley-Davidson of Central MS – *Order Attached Hereto As Exhibit "I"*
d) Declare Property Surplus and Authorize Sale or Removal of Property from Inventory – *Resolution Attached Hereto As Exhibit "J"*
e) Authorization to Bid Street Sweeping Services – *Order Attached Hereto As Exhibit "K"*
f) Lake Harbour Extension Agreement for At Grade Crossing with Illinois Central Railroad Company – *Order Attached Hereto As Exhibit "L"*
g) Samuels Lane Well Contractor Pay Request #3 and DWSIRLF & EPA Reimbursements – *Order Attached Hereto As Exhibit "M"*
h) Re-Appointment of David Conn to Ridgeland Tourism Board – *Order Attached Hereto As Exhibit "N"*
i) Job Description for Wastewater Flow Monitoring Technician – *Order Attached Hereto As Exhibit "O"*
j) Appointment of Rachel Collier to Keep Ridgeland Beautiful Committee by Alderman Chuck Gautier – *Order Attached Hereto As Exhibit "P"*
k) Appointment of Polly Hammett to the Keep Ridgeland Beautiful Committee by Alderman Brian Ramsey – *Order Attached Hereto As Exhibit "Q"*
l) Appointment of Sheila Jackson to the Community Awareness Committee by Alderman Brian Ramsey – *Order Attached Hereto As Exhibit "R"*

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.

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PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 126576 through 126900 and October 30, 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	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.

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There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 6:17 pm.

WINTESS MY SIGNATURE, this the _____ day of November, 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
NOVEMBER 2, 2015
6:00 P.M.

The Mayor opened the work session of November 2, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

Dr. Tom Logue appeared before the Mayor and Board of Aldermen and discussed the future construction of a Ridgeland Veteran Memorial.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Item "c" under Agenda Items was reworded to read as follows: "Continue Petition and Application for Conditional Use Permit – Carlsen Properties, LLC/Dent Doctor – 229 Highway 51 to November 17, 2015". Items "a" and "h" were removed from the Consent Agenda and placed under Agenda Items. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:47 p.m.

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

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk

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

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

COMES NOW, James & Genya Berry / Carlsen Properties, LLC (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is James & Genya Berry (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 516 Heyward Lane Madison, MS 39110 and the Petitioner's attorney or representative's mailing address is same.
3. The Petitioner's phone number is 601.238.8459 and the Petitioner's attorney's phone number is (if applicable) n/a.
4. The record title holder of the property is River Hills Bank, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is 1400 Hwy 61 North Vicksburg, MS 39183 (601)661-7308.

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: 229 Hwy 51 Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071G-36A-084/03.00

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 C-4, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by Section 1600.09 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Automible service (light)

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

The properties adjacent are similar to our proposed building permit. The property will have an office, waiting area and service area for vehicles.

b. How will the proposed use impact traffic on adjacent streets and highways?

Traffic will be minimal, standard business traffic

c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

The land use will not effect in a negative way. We do not have loud machines, chemicals, nor a high volume of traffic associated with business.

d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

See exhibit "E" site plan. We will meet all city and MDOT specifications for ingress and egress of the property.

e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

We will provide an adequate amount of parking for customers and employees.

f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

We do not plan on having a refuse storage unit. If in the future we decide to, we will meet city requirements.

g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

Our engineer will be meeting required drainage and erosion control to the city's standards. These plans will be included in the site plan submittal.

h. What provision(s) have been made for the availability and connection of utilities?

Existing water and sewer lines are in close proximity to the site. We will tie into the existing utility lines.

i. What provisions(s) have been made for signage and lighting at the proposed site?

We will apply for a sign permit that meets city requirements. A lighting plan will be submitted with site plan.

j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

The proposed land does comply and we will submit a landscape plan.

k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Normal business hours, from 9:00am-5:00pm Monday through Friday.

l. What provision(s) have been made to adequately address any concern for safety?

We will comply with all city, state, and federal requirements, OSHA.

m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

We will not have any negative impact on the capacity of public facilities.

n. What provision(s) have been made to minimize negative environmental and economic impacts?

There will be no known negative environmental or economic impacts.

o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

The property lays in a 100 yr. flood plane and we will have our engineer work with the city to properly address flood concerns.

p. Are there any additional issues that should be addressed in this application?

NO

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

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

Respectfully submitted,

PETITIONER

Sept. 17, 2015
DATE

BOOK 2635 PAGE 366 DOC 09 TY W
INST # 639975 MADISON COUNTY MS.
This instrument was filed for
record 1/26/11 at 9:28:51 AM
ARTHUR JOHNSTON, C.C. BY: DAD D.C.

Prepared by:
Allison M. Brewer
MSB#101434
Wheeless, Shappley, Bailess & Rector, LLP
P. O. Box 991
Vicksburg, MS 39181
(601) 636-8451

Return to:
Allison M. Brewer
MSB#101434
Wheeless, Shappley, Bailess & Rector, LLP
P. O. Box 991
Vicksburg, MS 39181 301-12
(601) 636-8451

STATE OF MISSISSIPPI
COUNTY OF MADISON

SUBSTITUTED TRUSTEE'S DEED

KENNETH B. RECTOR, Substituted Trustee
P.O. Box 991
Vicksburg, MS 39181
(601) 636-8451
"Grantor"

and

RIVERHILLS BANK
2125 North Frontage Road
Vicksburg, MS 39180
(601) 661-7312
"Grantee"

INDEXING INSTRUCTIONS: Section 36, T7N, R1E, Madison County, Mississippi

Exhibit 'A'

7

WHEREAS, on June 22, 2010, Barrett Properties, LLC executed a certain Deed of Trust to Robert B. Andrews, Trustee for RiverHills Bank, Beneficiary, which Deed of Trust is recorded in the land records of the Office of the Chancery Clerk of Madison County, Mississippi, in Deed of Trust Book 2553 at Page 7; and

WHEREAS, Kenneth B. Rector was duly substituted as Trustee in said Deed of Trust in the place and stead of the Trustee therein named by instrument dated December 7, 2010, recorded in Book 2618 at Page 102 of the said Madison County Land Records; and

WHEREAS, default having been made in the payment of the indebtedness secured by said Deed of Trust and in performance by said mortgagor of certain obligations contained therein, and the entire debt secured thereby having been declared to be due and payable in accordance with the terms of said Deed of Trust, and

WHEREAS, RiverHills Bank having requested the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of said Deed of Trust and for the purpose of satisfying the sums due thereunder, together with attorney's fees, trustee's fees and expense of sale.

WHEREAS the undersigned Substituted Trustee, in accordance with the terms of the Deed of Trust and the laws of the State of Mississippi, did give notice of the time, terms and place of sale and of the property to be sold by publication once a week for four consecutive weeks in The Madison County Herald, a newspaper published in Madison County, Mississippi, on the following dates, to-wit: December 30, 2010, January 6, 13, and 20, 2011 which is more fully shown by the original Proof of Publication which is attached hereto as Exhibit "A" and is made a part hereof as if copied in full herein; and by posting, on the 28th day of December, 2010, a copy of said Notice on the bulletin board of the County Courthouse of Madison County, State of Mississippi; and

WHEREAS on the 21st day of January, 2011, at or about the hour of Twelve O'Clock Noon, at the South front door of the County Courthouse of Madison County, State of Mississippi, at 128 West North Street, Canton, Mississippi, I, the undersigned Substituted Trustee did offer for sale at public outcry to the highest bidder for cash the property described in said Deed of Trust, and when and where appeared Howell N. Gage who, for and on behalf of RiverHills Bank bid the sum of $250,000.00 which being the highest, best and only bid made, the said property was struck off and sold to RiverHills Bank at and for the sum aforesaid, which sum was presently paid.

NOW, THEREFORE, having complied with the terms and provisions of said Deed of Trust, said notice, and the laws of the State of Mississippi, I, the undersigned KENNETH B. RECTOR, Substituted Trustee, do hereby convey and warrant specially unto RIVERHILLS BANK, the property described in said Deed of Trust, being that certain parcel of land located in the First Judicial District of Hinds County, Mississippi, together with all improvements and appurtenances now erected on, and all fixtures of any kind or description now attached to said land, more particularly described as follows:

The following described parcel of land fronting 165.1 feet on the West side of U.S. Highway 51, and being situated entirely within the E ½ of the NE 1/4 of Section 36, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the Northwest corner of Lot 2, Block 47, of Highland Colony in Ridgeland, Madison County, Mississippi; run thence North 86 degrees 25 minutes East for 648.6 feet along the South side of Holmes Street; thence South 74 degrees 10 minutes East for 100.2 feet to the intersection of the South side of Holmes Street Extended and the East right-of-way line of I.C.R.R. property; thence South 27 degrees 35 minutes West for 370.3 feet along said East right-of-way line to the POINT OF BEGINNING of the following described tract of land; thence South 57 degrees 20 minutes East for 173.6 feet to an iron pin at the West right-of-way line of U.S. Highway 51; thence South 32 degrees 40 minutes West for 165.1 feet along said right-of-way line to an iron pin; thence North 57 degrees 20 minutes West for 159.0 feet to the East right-of-way line of I.C.R.R. property; thence North 27 degrees 35 minutes East for 165.8 feet along said right-of-way line to the POINT OF BEGINNING of the above described tract of land.

Subject to perpetual easement for continuation of the existing billboard sign which shall consist of a perpetual servitude of use that runs with the land and shall include the right to service, maintain, improve or replace any outdoor advertising structure on the property described. This right shall include but not be limited to a right of ingress and egress, a right of overhang for electrical service, a right to maintain telecommunication devices (including but not limited to telecommunications towers and related ground facilities) and a right of view, prohibiting vegetation or improvements on the property described herein that would obstruct the view of advertising structure from the adjoining highway and such other conditions as stated in Book 2312, at page 0796 of the land records of Madison County, Mississippi.

Attached hereto as Exhibit "A" and made a part hereof is proof of publication of the notice of Substituted Trustee's Notice of Sale. Attached hereto as Exhibit "B" and made a part hereof is the Affidavit of Allison M. Brewer, regarding the posting of a copy of said notice on the bulletin board at the County Courthouse of Madison County, State of Mississippi on December 28, 2010, said notice being removed at the time of the sale of the property on January 21, 2011.

WITNESS the signature of the undersigned, this 24th day of January, 2011.

KENNETH B. RECTOR
SUBSTITUTED TRUSTEE

STATE OF MISSISSIPPI
COUNTY OF WARREN

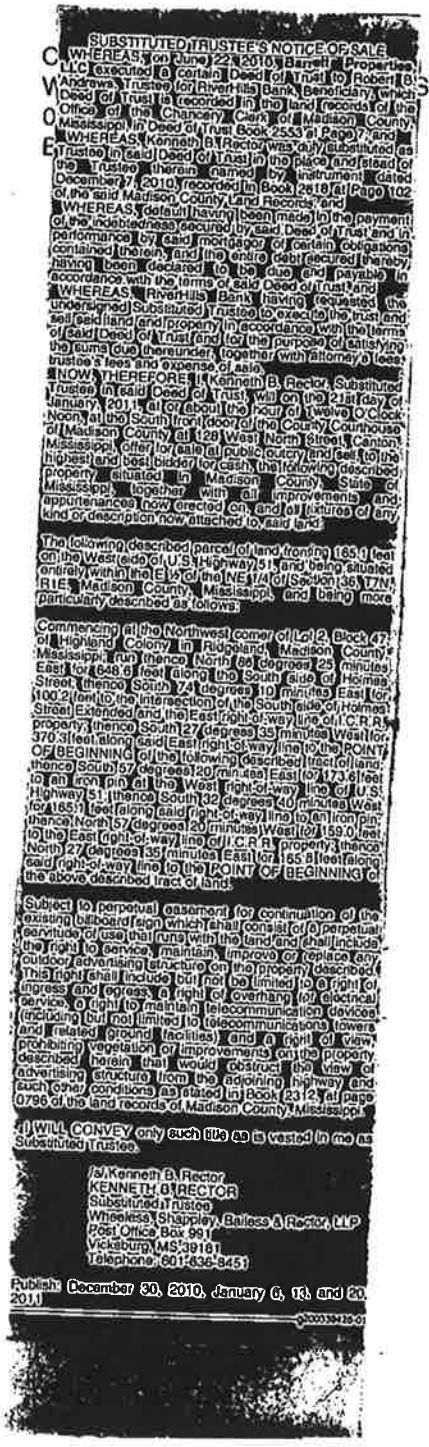
24th PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of January, 2011, within my jurisdiction, the within named, KENNETH B. RECTOR, who acknowledged that he executed the above and foregoing instrument.

JEANNIE H. GARDNER. WARREN COUNTY, MS NOTARY PUBLIC

Notary Public
My Commission Expires: 2/22/11

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
MADISON COUNTY

PASTE PROOF HERE



SUBSTITUTED TRUSTEE'S NOTICE OF SALE

WHEREAS, on June 22, 2010, Barrett Properties, LLC executed a certain Deed of Trust to Robert G. Andrews, Trustee for RiverHills Bank, Beneficiary, which Deed of Trust is recorded in the land records of the Office of the Chancery Clerk of Madison County, Mississippi in Deed of Trust Book 2553 at Page 7; and

WHEREAS, Kenneth B. Rector was duly substituted as Trustee in said Deed of Trust in the place and stead of the Trustee therein named by instrument dated December 17, 2010, recorded in Book 2618 at Page 102 of the said Madison County Land Records; and

WHEREAS, default having been made in the payment of the indebtedness secured by said Deed of Trust and in performance by said mortgagor of certain obligations contained therein, and the entire debt secured thereby having been declared to be due and payable in accordance with the terms of said Deed of Trust; and

WHEREAS, RiverHills Bank having requested the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of said Deed of Trust and for the purpose of satisfying the sums due thereunder, together with attorney's fees, trustee's fees and expense of sale.

NOW, THEREFORE, I, Kenneth B. Rector, Substituted Trustee in said Deed of Trust, will on the 21st day of January, 2011, at or about the hour of Twelve O'Clock Noon, at the South front door of the County Courthouse of Madison County, at 128 West North Street, Canton, Mississippi, offer for sale at public outcry and sell to the highest and best bidder for cash, the following described property situated in Madison County, State of Mississippi, together with all improvements and appurtenances now erected on, and all fixtures of any kind or description now attached to said land.

The following described parcel of land fronting 165.1 feet on the West side of U.S. Highway 51, and being situated entirely within the E 1/2 of the NE 1/4 of Section 36, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the Northwest corner of Lot 2, Block 47 of Highland Colony in Ridgeland, Madison County, Mississippi, run thence North 86 degrees 25 minutes East for 648.6 feet along the South side of Holmes Street; thence South 74 degrees 10 minutes East for 100.2 feet to the intersection of the South side of Holmes Street Extended and the East right-of-way line of I.C.R.R. property; thence South 27 degrees 35 minutes West for 370.3 feet along said East right-of-way line to the POINT OF BEGINNING of the following described tract of land; thence South 57 degrees 20 min. east East for 173.6 feet to an iron pin at the West right-of-way line of U.S. Highway 51; thence South 32 degrees 40 minutes West for 165.1 feet along said right-of-way line to an iron pin; thence North 57 degrees 20 minutes West for 159.0 feet to the East right-of-way line of I.C.R.R. property; thence North 27 degrees 35 minutes East for 165.8 feet along said right-of-way line to the POINT OF BEGINNING of the above described tract of land.

Subject to perpetual easement for continuation of the existing billboard sign which shall consist of a perpetual servitude of use that runs with the land and shall include the right to service, maintain, improve or replace any outdoor advertising structure on the property described. This right shall include but not be limited to a right of ingress and egress, a right of overhang for electrical service, a right to maintain telecommunication devices (including but not limited to telecommunications towers and related ground facilities) and a right of view prohibiting vegetation or improvements on the property described herein that would obstruct the view of advertising structure from the adjoining highway and such other conditions as stated in Book 2312 at page 0796 of the land records of Madison County, Mississippi.

I WILL CONVEY only such title as is vested in me as Substituted Trustee.

/s/Kenneth B. Rector
KENNETH B. RECTOR
Substituted Trustee
Wheeless, Shappley, Bailess & Rector, LLP
Post Office Box 991
Vicksburg, MS 39181
Telephone: 601-636-8451

Publish: December 30, 2010, January 6, 13, and 20, 2011.

PERSONALLY appeared before me, the undersigned notary public in and for Madison County, Mississippi,

GLORIA WEAKLEY

an authorized clerk of the MADISON COUNTY HERALD, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

12/30/2010
1/6/2011
1/13/2011
1/20/2011

Size: 816 words / 2.00 col. x 91.00 lines
Published: 4 time(s)
Total: $361.72

Signed _____
Authorized Clerk of
The Madison County Herald

SWORN to and subscribed before me on 1/20/2011.

_____
Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru Notary Public Underwriters

(SEAL)

STATE OF MISSISSIPPI
RICK TYLER
NOTARY PUBLIC
ID# 90075
Commission Expires
June 29, 2012
RANKIN COUNTY

STATE OF MISSISSIPPI
COUNTY OF WARREN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Allison M. Brewer, who being by me first duly sworn on oath stated that she posted the attached copy of the Substituted Trustee's Notice of Sale on the bulletin board customarily used for such purposes at the Madison County, Mississippi Courthouse, at 128 West North Street, Canton, Mississippi, on December 28, 2010, and that said notice remained posted until the time of the sale on January 21, 2011, at which time said notice was removed.

Allison M. Brewer
ALLISON M. BREWER

SWORN TO and subscribed before me, this 24th day of January 2011.

JEANNIE H. GARDNER WARREN COUNTY MS NOTARY PUBLIC

Jeannie H. Gardner
Notary Public
My Commission Expires: 2/22/11

SUBSTITUTED TRUSTEE'S NOTICE OF SALE

WHEREAS, on June 22, 2010, Barrett Properties, LLC executed a certain Deed of Trust to Robert B. Andrews, Trustee for RiverHills Bank, Beneficiary, which Deed of Trust is recorded in the land records of the Office of the Chancery Clerk of Madison County, Mississippi, in Deed of Trust Book 2553 at Page 7; and

WHEREAS, Kenneth B. Rector was duly substituted as Trustee in said Deed of Trust in the place and stead of the Trustee therein named by instrument dated December 7, 2010, recorded in Book 2618 at Page 102 of the said Madison County Land Records; and

WHEREAS, default having been made in the payment of the indebtedness secured by said Deed of Trust and in performance by said mortgagor of certain obligations contained therein, and the entire debt secured thereby having been declared to be due and payable in accordance with the terms of said Deed of Trust, and

WHEREAS, RiverHills Bank having requested the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of said Deed of Trust and for the purpose of satisfying the sums due thereunder, together with attorney's fees, trustee's fees and expense of sale.

NOW, THEREFORE, I, Kenneth B. Rector, Substituted Trustee in said Deed of Trust, will on the 21st day of January, 2011, at or about the hour of Twelve O'Clock Noon, at the South front door of the County Courthouse of Madison County at 128 West North Street, Canton, Mississippi, offer for sale at public outcry and sell, to the highest and best bidder for cash, the following described property situated in Madison County, State of Mississippi, together with all improvements and appurtenances now erected on, and all fixtures of any kind or description now attached to, said land:

The following described parcel of land fronting 165.1 feet on the West side of U.S. Highway 51, and being situated entirely within the E ½ of the NE 1/4 of Section 36, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the Northwest corner of Lot 2, Block 47, of Highland Colony in Ridgeland, Madison County, Mississippi; run thence North 86 degrees 25 minutes East for 648.6 feet along the South side of Holmes Street; thence South 74 degrees 10 minutes East for 100.2 feet to the intersection of the South side of Holmes Street Extended and the East right-of-way line of I.C.R.R. property; thence South 27 degrees 35 minutes West for 370.3 feet along said East right-of-way line to the POINT OF BEGINNING of the following described tract of land; thence South 57 degrees 20 minutes East for 173.6 feet to an iron pin at the West right-of-way line of U.S. Highway 51; thence South 32 degrees 40 minutes West for 165.1 feet along said right-of-way line to an iron pin; thence North 57 degrees 20 minutes West for 159.0 feet to the East right-of-way line of I.C.R.R. property; thence North 27 degrees 35 minutes East for 165.8 feet along said right-of-way line to the POINT OF BEGINNING of the above described tract of land.

Subject to perpetual easement for continuation of the existing billboard sign which shall consist of a perpetual servitude of use that runs with the land and shall include the right to service, maintain, improve or replace any outdoor advertising structure on the property described. This right shall include but not be limited to a right of ingress and egress, a right of overhang for electrical service, a right to maintain telecommunication devices (including but not limited to telecommunications towers and related ground facilities) and a right of view, prohibiting vegetation or improvements on the property described herein that would obstruct the view of advertising structure from the adjoining highway and such other conditions as stated in Book 2312, at page 0796 of the land records of Madison County, Mississippi.

I WILL CONVEY only such title as is vested in me as Substituted Trustee.

KENNETH B. RECTOR
Substituted Trustee
Wheeless, Shappley, Bailess & Rector, LLP
Post Office Box 991
Vicksburg, MS 39181
Telephone: 601-636-8451

Publish: December 30, 2010, January 6, 13, and 20, 2011

F:\Allison\RHB-Barrett 2\Notice of Sale - Ridgeland Lot.wpd

RiverHills Bank

1400 Highway 61 North
Vicksburg, MS 39183-3413
601.636.1445

2125 North Frontage Road
Vicksburg, MS 39180-5182
601.661.7312

702 Market Street
Port Gibson, MS 39150-2332
601.437.4271

www.riverhillsbank.com

June 22, 2015

To Whom It May Concern:

We RIVERHILLS BANK, property owner of lot 229 Highway 51 North Ridgeland MS grant permission for Carlsen Properties, LLC to petition the Mayor and Board of Alderman of the City of Ridgeland to grant conditional use for the said property. If you have any questions please do not hesitate to contact our office.

Sincerely,

JOEL HORTON

PRESIDENT

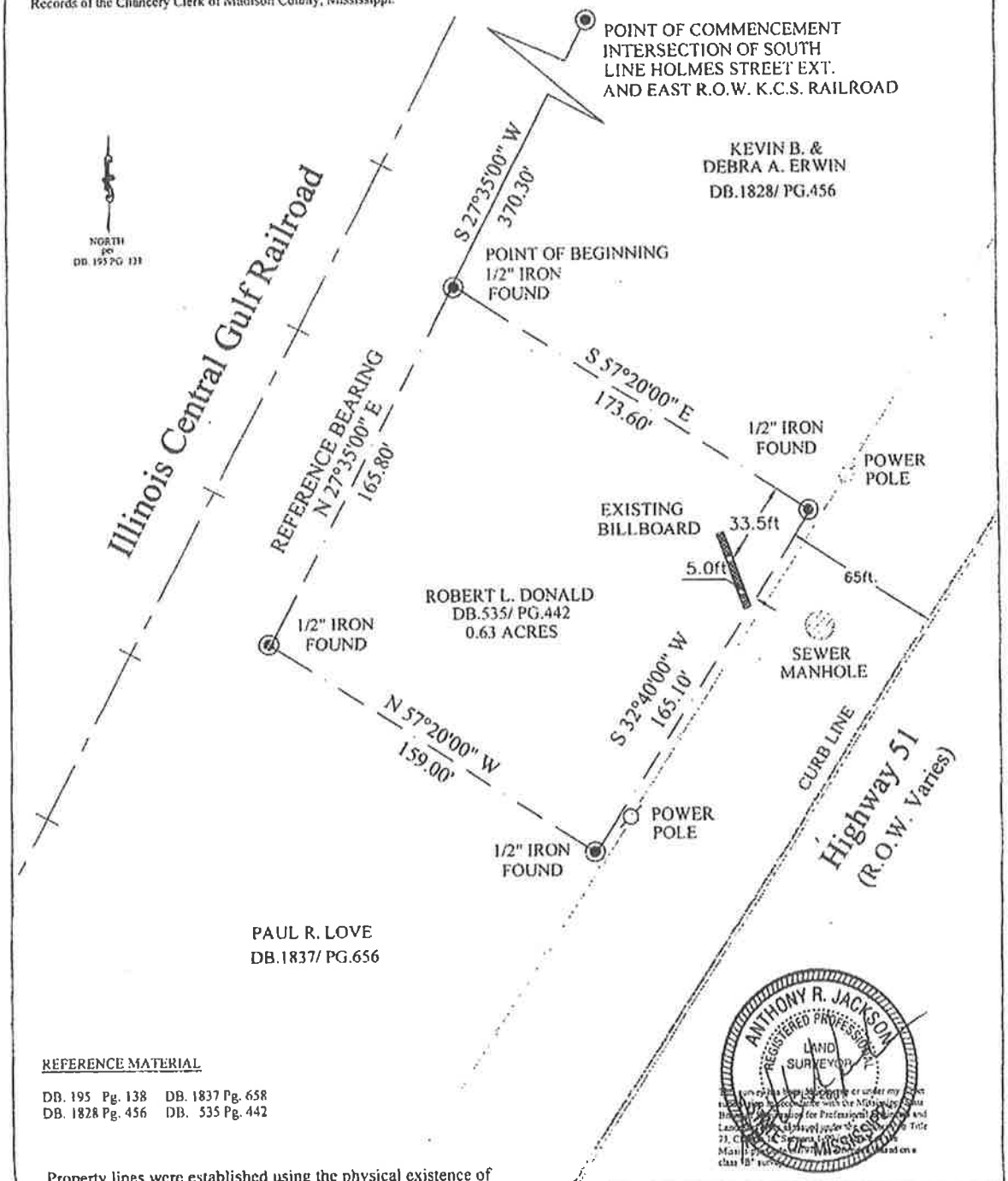
Exhibit 'B'

Member FDIC

Exhibit C

Part of E 1/2 of NE 1/4, Section 36,
Township 7 North, Range 1 East,
Madison County, Mississippi

Property Description.
Commencing at the intersection of the South line of Holmes Street Extension and the East right of way line of the Illinois Central Gulf Railroad; thence, southwesterly along said railroad right of way S 27°35'00" W for a distance of 370.3 ft. to a 1/2" iron rod found and the Point of Beginning; thence, run S 57°20'00" E a distance of 173.60 ft. to a point in the West right of way line of Highway 51 and a 1/2" iron found; thence, along said right of way, S 32°40'00" W a distance of 165.10 ft. to a 1/2" iron found; thence, leaving said right of way, N 57°20'00" W a distance of 159.00 ft. to a point in the East line of said railroad right of way and a 1/2" found iron; thence, along said railroad right of way, N 27°35'00"E, a distance of 165.80 ft. to the Point of Beginning, containing 0.63 acres, more or less, and being that certain property conveyed to Robert L. Donald by Mary Louise Campbell by Deed Book 535 at Page 442 of the Land Records of the Chancery Clerk of Madison County, Mississippi.



ANTHONY R. JACKSON
REGISTERED PROFESSIONAL
LAND
SURVEYOR

REFERENCE MATERIAL

DB. 195 Pg. 138 DB. 1837 Pg. 658
DB. 1828 Pg. 456 DB. 535 Pg. 442

Property lines were established using the physical existence of monumentation, rights of way, and the documents of record. Not all improvements are indicated on this survey.

Said parcel may be subject to recorded, unrecorded or misindexed instruments or facts which would be revealed by a competent title examination of said parcel.

Survey meets or exceeds the minimum standards as set forth by the Mississippi State Board of Registration for the Professional Engineers and Land Surveyors to qualify as a Class "B" survey.

Lamar Advertising, Inc.		
DRAWN DJP	DATE 7/14/06	Robert L. Donald Part E1/2, NE 1/4
APPROVED ARJ	DATE	SEC 36, T7N, R1E MADISON COUNTY, MS
SCALE 1" = 50'	SHEET 1 of 1	PROJECT NO. 1938

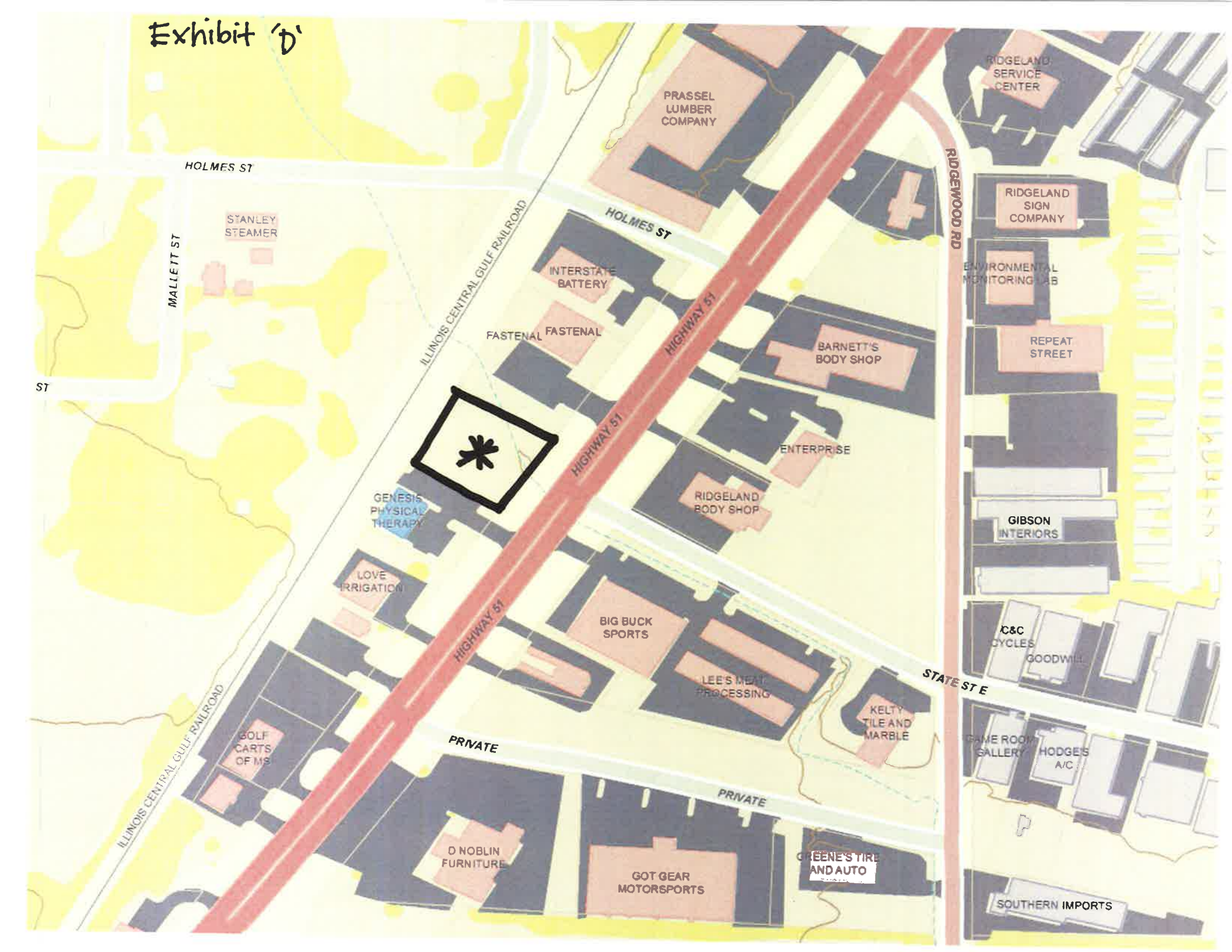
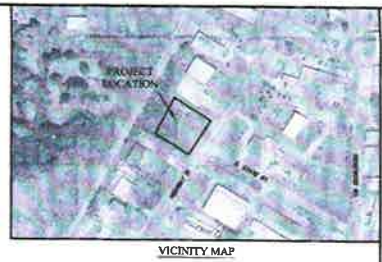
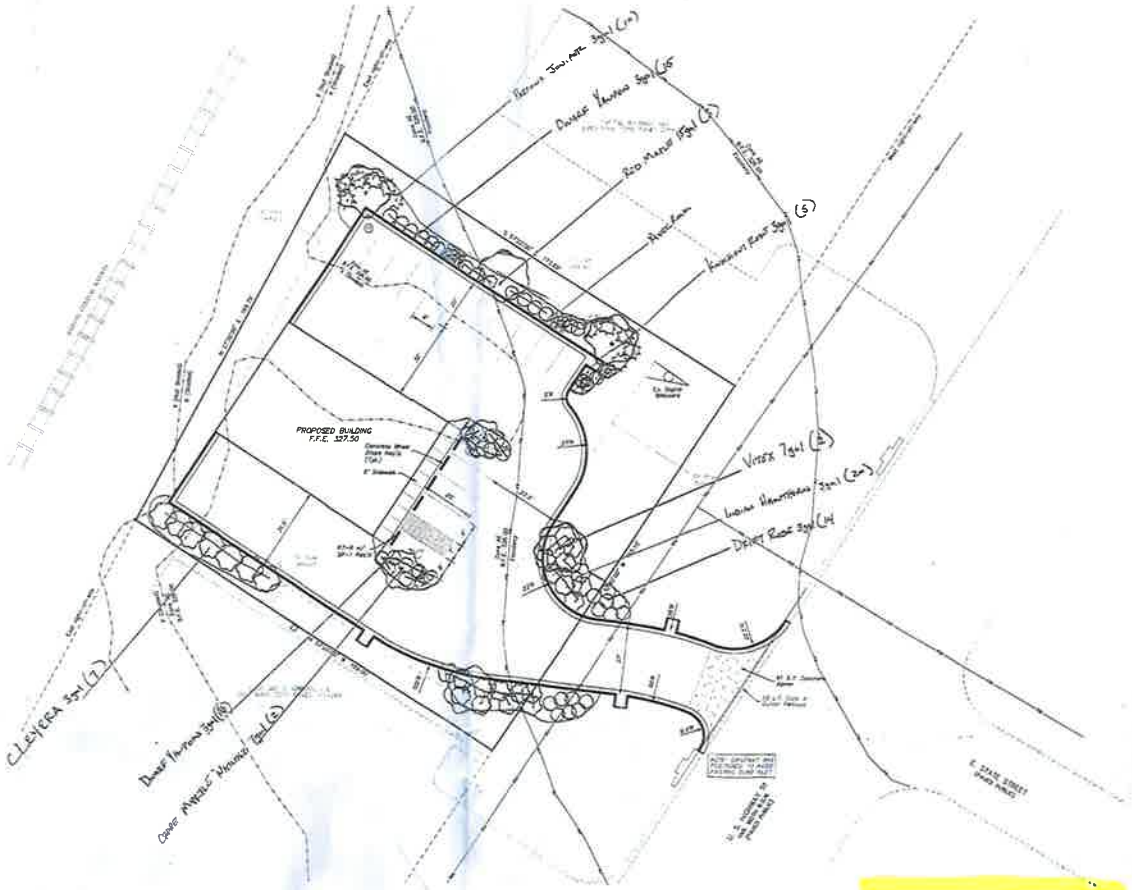


Exhibit 'D'
HOLMES ST
MALLETT ST
STANLEY STEAMER
ILLINOIS CENTRAL GULF RAILROAD
HOLMES ST
PRASSEL LUMBER COMPANY
RIDGELAND SERVICE CENTER
RIDGEWOOD RD
RIDGELAND SIGN COMPANY
ENVIRONMENTAL MONITORING LAB
INTERSTATE BATTERY
FASTENAL
FASTENAL
HIGHWAY 51
BARNETT'S BODY SHOP
REPEAT STREET
ST
ENTERPRISE
GENESIS PHYSICAL THERAPY
RIDGELAND BODY SHOP
GIBSON INTERIORS
LOVE IRRIGATION
HIGHWAY 51
BIG BUCK SPORTS
C&C CYCLES
GOODWILL
HIGHWAY 51
STATE ST E
LEE'S MEAT PROCESSING
KELLY TILE AND MARBLE
ILLINOIS CENTRAL GULF RAILROAD
GOLF CARTS OF MS
PRIVATE
GAME ROOM GALLERY
HODGE'S A/C
PRIVATE
D NOBLIN FURNITURE
GOT GEAR MOTORSPORTS
GREENE'S TIRE AND AUTO
SOUTHERN IMPORTS



VICINITY MAP



LANDSCAPE DESIGN
MADISON GARDEN CENTER LANDSCAPES
811 MADISON AVE
MADISON, MS 39110
TREY DELOACH LD
601.856.5554

LEGEND

- PROPERTY LINE
- MINIMUM BUILDING SETBACK LINES
- EASEMENT LINE (TYPE AND WIDTH AS SHOWN)
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- PROPOSED EDGE OF PAVEMENT
- PROPOSED CURB
- PROPOSED SIDEWALK
- PROPOSED CONCRETE PAVING

PROJECT SITE INFORMATION:

CURRENT ZONING – C-4, HIGHWAY COMMERCIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS:

FRONT – 30', SIDE – 10, REAR – 10'

TOTAL ACREAGE: 0.63 ac (27,463 ± s.f.)

ACREAGE BREAKDOWN:

BUILDING – 0.08 ac (3,569 s.f.), 13%
SIDEWALKS – 0.007 ac (306 s.f.), 1%
NEW PAVED PARKING – 0.31 ac (13,524 s.f.), 49%
GREEN AREA – 0.23 ac (10,065 s.f.), 37%

PARKING COUNT – 16 INCLUDING 1 HANDICAPPED (1:300sf = 11.99 => 12 SPACES PLUS 4 EMPLOYEES AT PEAK SHIFT)

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDING.
3. ALL PAVING NOT SHOWN AS CONCRETE WILL BE ASPHALT. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE AE, X (SHADED AND X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0267F, COMMUNITY PANEL NO. 280288 0267 F, EFFECTIVE DATE: MARCH 17, 2014. 100-YEAR BASE FLOOD ELEVATION = 329.00
5. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNER SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.

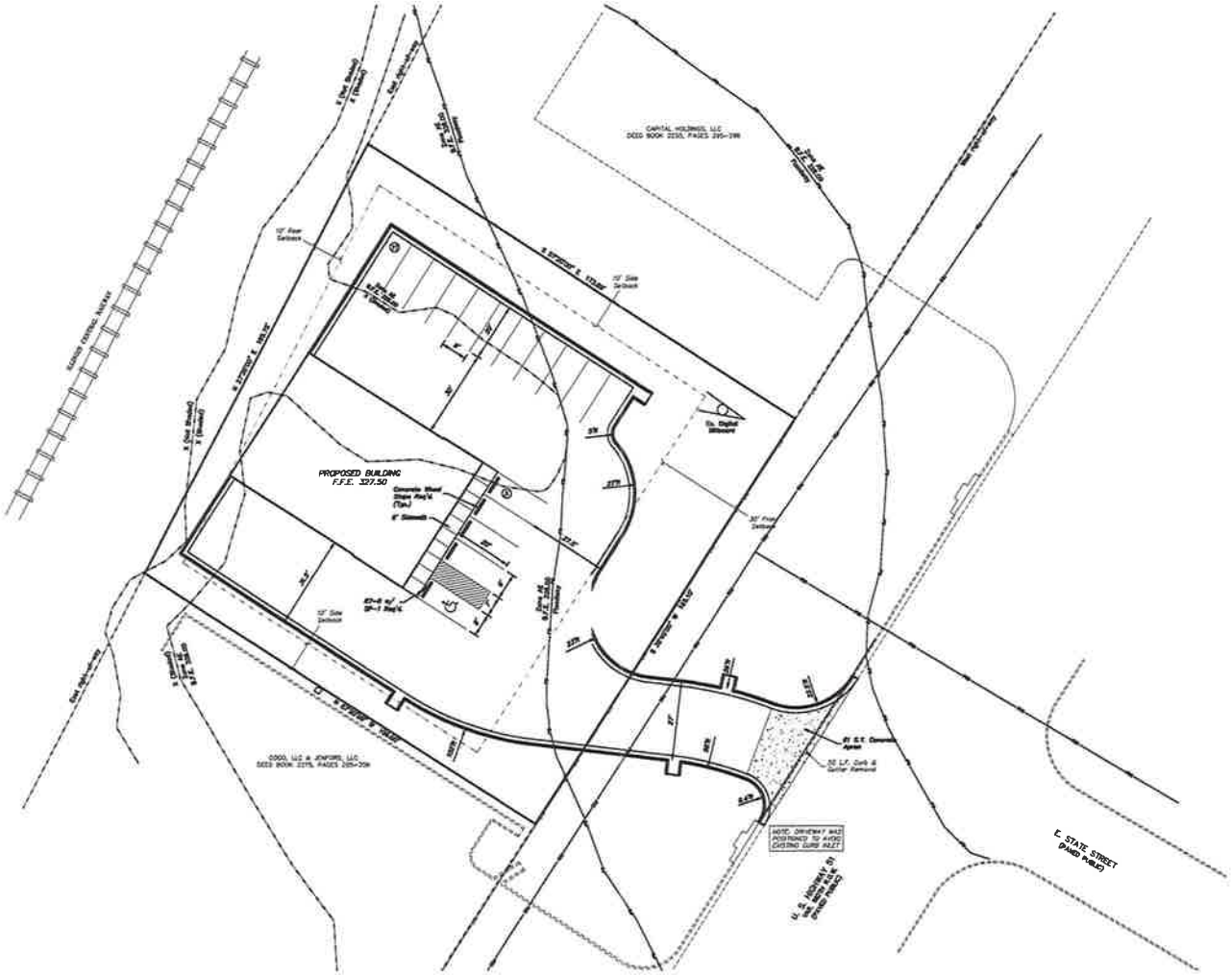
FOR REVIEW FOR CONDITIONAL USE HEARING

BENCHMARK ENGINEERING & SURVEYING, LLC

PROJECT LOCATION: MS HIGHWAY 51, CITY LIMITS OF RIDGELAND, MS
OWNER:
SEVANS GRAHAM CONSTRUCTION MANAGEMENT/DESIGN, INC
CLINTON, MS

PROJECT: THE DENT DOCTOR
SHEET CONTENTS: SITE PLAN

SHEET NUMBER: C2.0
PROJECT NUMBER: B-4874



VICINITY MAP

LEGEND

- PROPERTY LINE
- MINIMUM BUILDING SETBACK LINES
- EASEMENT LINE (TYPE AND WIDTH AS SHOWN)
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- PROPOSED EDGE OF PAVEMENT
- PROPOSED CURB
- PROPOSED SIDEWALK
- PROPOSED CONCRETE PAVING

PROJECT SITE INFORMATION:

CURRENT ZONING – C-4, HIGHWAY COMMERCIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS:

FRONT – 30', SIDE – 10, REAR – 10'

TOTAL ACREAGE: 0.63 ac (27,483 ± s.f.)

ACREAGE BREAKDOWN:

BUILDING – 0.08 ac (3,369 s.f.), 13%
SIDEWALKS – 0.007 ac (306 s.f.), 1%
NEW DRIVES/PARKING – 0.31 ac (13,324 s.f.), 48%
GREEN AREA – 0.23 ac (10,093 s.f.), 37%

PARKING COUNT – 16 INCLUDING 1 HANDICAPPED (1:300sf = 11.89 => 12 SPACES PLUS 4 EMPLOYEES AT PEAK SHIFT)

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDING.
3. ALL PAVING NOT SHOWN AS CONCRETE WILL BE ASPHALT. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE AE, X (SHADED) AND X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0087F, COMMUNITY PANEL NO. 28089 0087 F, EFFECTIVE DATE: MARCH 17, 2010. 100-YEAR BASE FLOOD ELEVATION = 328.00.
5. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNER SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.

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GRAPHIC SCALE

FOR REVIEW FOR CONDITIONAL USE HEARING

BENCHMARK
ENGINEERING & SURVEYING, LLC

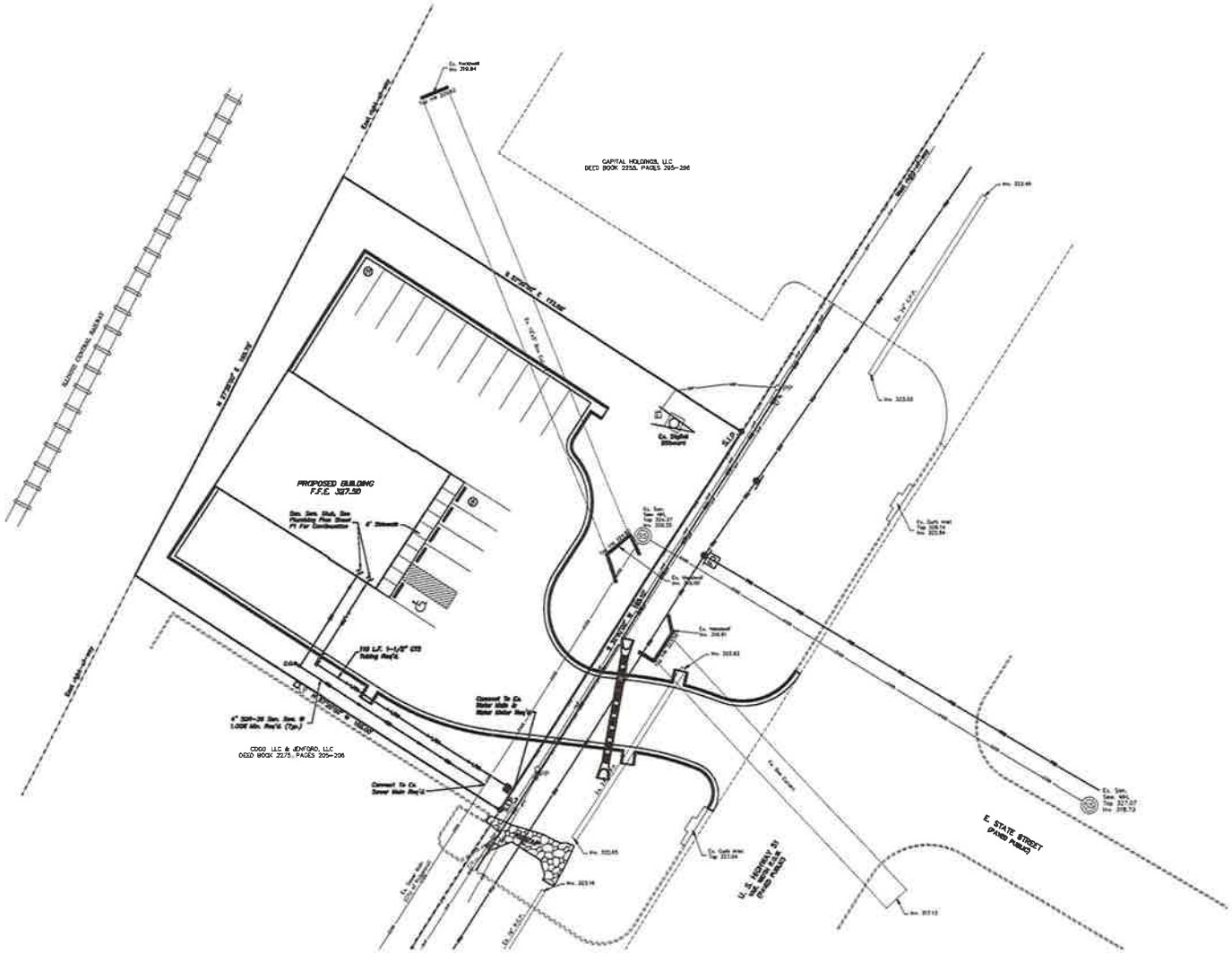
REVISIONS

DATE: 09/14/15 | DRAWN: SAB
CHECKED: GAB | SCALE: 1"=20'
REF C.A.:
CE SURVEY:
PE SURVEY:

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS
CLIENT:
SHAW OMAHA CONSTRUCTION MANAGEMENT/DESIGN, INC.
CENTRAL MS

PROJECT:
THE DENT DOCTOR
SHEET CONTENTS:
SITE PLAN

SHEET NUMBER
C2.0
PROJECT NUMBER
B-4874



LEGEND

- PROPERTY LINE
- EXISTING OVERHEAD POWER
- EXISTING GAS LINE
- EXISTING FIBER OPTIC CABLE
- EXISTING STORM DRAIN CULVERT
- EXISTING FLOODWAY LINE
- EXISTING BASE FLOOD ELEVATION LINE
- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING WATER LINE
- EXISTING FIRE HYDRANT
- EXISTING GATE VALVE
- EXISTING SANITARY SEWER LINE
- EXISTING STORM DRAIN CULVERT
- PROPOSED SANITARY SEWER LINE (SIZE AS SHOWN)
- PROPOSED SANITARY SEWER CLEANOUT
- PROPOSED WATER LINE (SIZE AS SHOWN)
- PROPOSED GATE VALVE
- PROPOSED WATER METER
- PROPOSED FIRE HYDRANT ASSY.
- PROPOSED STORM DRAIN CULVERT

NOTES:

1. SEE NOTES ON SHEET C1.1 FOR MORE INFORMATION.
2. CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 811 FOR A UTILITY LOCATE PRIOR TO BEGINNING CONSTRUCTION.
3. ALL UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE.
4. CONTRACTOR TO VERIFY EXISTING LOCATION AND ELEVATION OF ALL UTILITY INFRASTRUCTURE REQUIRED FOR COMPLETION OF THIS PROJECT IN FULL PRIOR TO BEGINNING ANY ASPECT OF CONSTRUCTION. THIS INCLUDES ALL ON-SITE AND OFF-SITE UTILITIES AS REQUIRED. SHOULD ANY DISCREPANCIES BE FOUND THEY SHALL BE IMMEDIATELY BROUGHT TO THE ENGINEER'S ATTENTION IN WRITING TO RECEIVE FURTHER INSTRUCTION.
5. CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER/OWNER.
6. WATER AND SANITARY SEWER LINES TO BE INSTALLED ACCORDING TO THE PROJECT DETAILS AND SPECIFICATIONS.
7. CONTRACTOR TO COMPARE THE PROPOSED SIZE AND PROPOSED BUILDING TIE-IN LOCATION OF ALL WATER AND SANITARY SEWER LINES WITH THE BUILDING/PLUMBING PLANS PRIOR TO CONSTRUCTION.

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GRAPHIC SCALE

1" = 20 ft.

FOR REVIEW FOR CONDITIONAL USE HEARING

BENCHMARK
ENGINEERING & SURVEYING, LLC

DATE: 05/31/23 | DRAWN: GAB | REVISIONS
CHECKED: GAB | SCALE: 1"=20'
REF C.A.:
CO. SURVEY:
FB. SURVEY:

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS

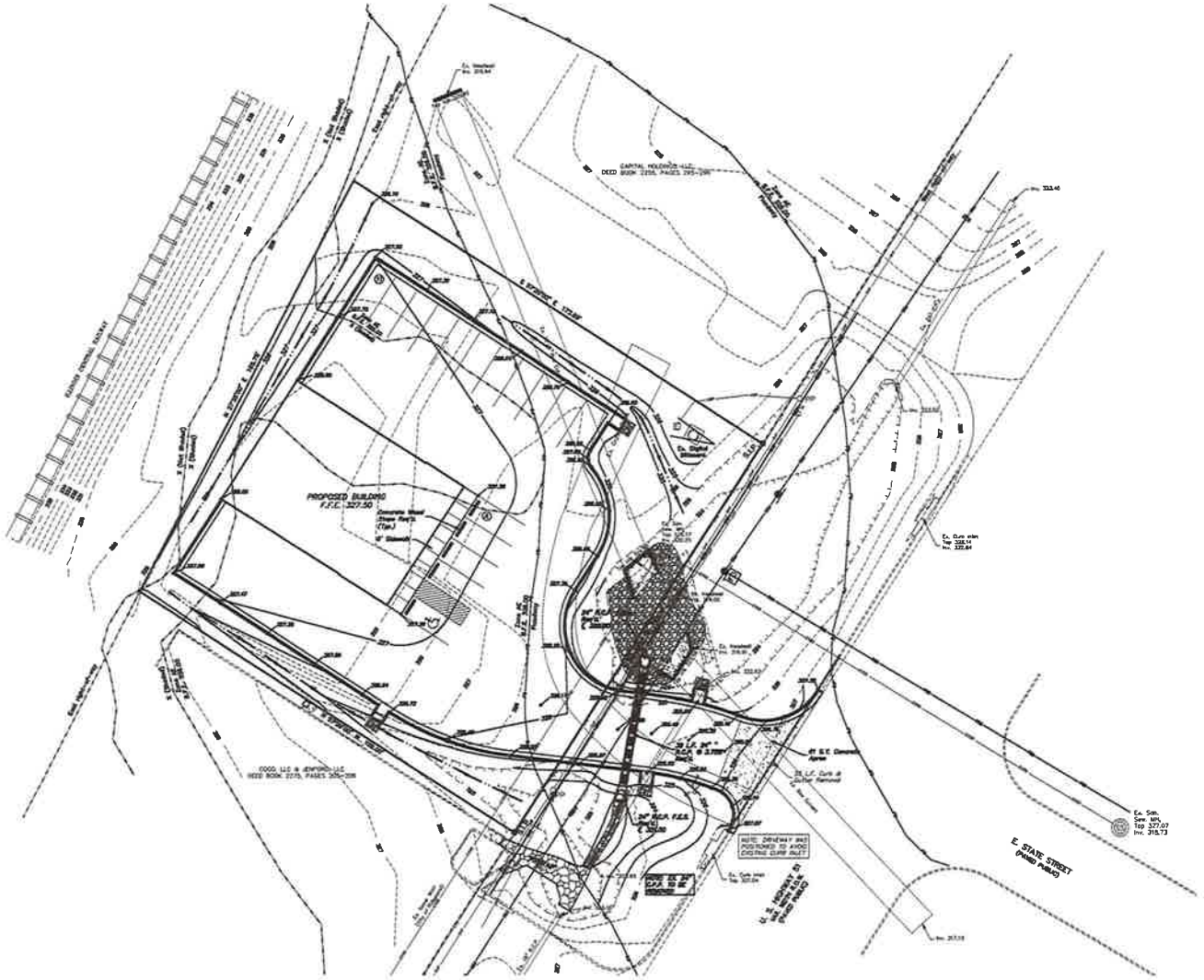
CLIENT:
SHANE ORMAN CONSTRUCTION MANAGEMENT/ORMAN, INC.
CLINTON, MS

PROJECT:
THE DENT DOCTOR

SHEET CONTENTS:
UTILITY LAYOUT

SHEET NUMBER
C3.0

PROJECT NUMBER
B-4874



LEGEND

- PROPERTY LINE
- EXISTING OVERHEAD POWER
- EXISTING GAS LINE
- EXISTING FIBER OPTIC CABLE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- EXISTING STORM DRAIN CULVERT
- EXISTING FLOODWAY LINE
- PROPOSED STORM DRAIN CULVERT
- PROPOSED DIRECTION OF STORM WATER RUNOFF/SWALE LOCATION
- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED SPOT ELEVATION
- EXISTING SPOT ELEVATION

NOTES:

1. SEE NOTES ON SHEET C1.1 FOR MORE INFORMATION.
2. CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 811 FOR A UTILITY LOCATE PRIOR TO BEGINNING CONSTRUCTION.
3. INVERT ELEVATIONS SHOWN ON THE PLANS FOR THE STORM DRAIN STRUCTURES AND CULVERTS REPRESENT THE FLOWLINE. CONTRACTOR TO ACCOUNT FOR PIPE OR STRUCTURE THICKNESS WHEN INSTALLING.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE AE, X (SHADED) AND X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0567F, COMMUNITY PANEL NO. 28089 0567 F, EFFECTIVE DATE: MARCH 17, 2010. 100-YEAR BASE FLOOD ELEVATION = 326.00.
5. SLOPES THAT ARE GREATER THAN 3:1 SHALL RECEIVE SOLID SOD OR BE LANDCAPED SED WITH GROUND COVER TREATMENT.
6. ALL DISTURBED AREAS ARE TO BE REPAIRED TO AS GOOD AS THE ORIGINAL CONDITION OR BETTER. PICTURE DOCUMENTATION OF THESE AREAS SHALL BE PROVIDED BY THE CONTRACTOR PRIOR TO DISTURBING.
7. ALL PIPES AND STRUCTURES SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS FOR PROPOSED APPLICATION.

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GRAPHIC SCALE

FOR REVIEW FOR CONDITIONAL USE HEARING

BENCHMARK
ENGINEERING & SURVEYING, LLC

DATE: 08/14/13	DRAWN: GAB
CHECKED: GAB	SCALE: 1"=20'
REF C/L:	
EG SURFACE:	
FG SURFACE:	

REVISIONS:

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS

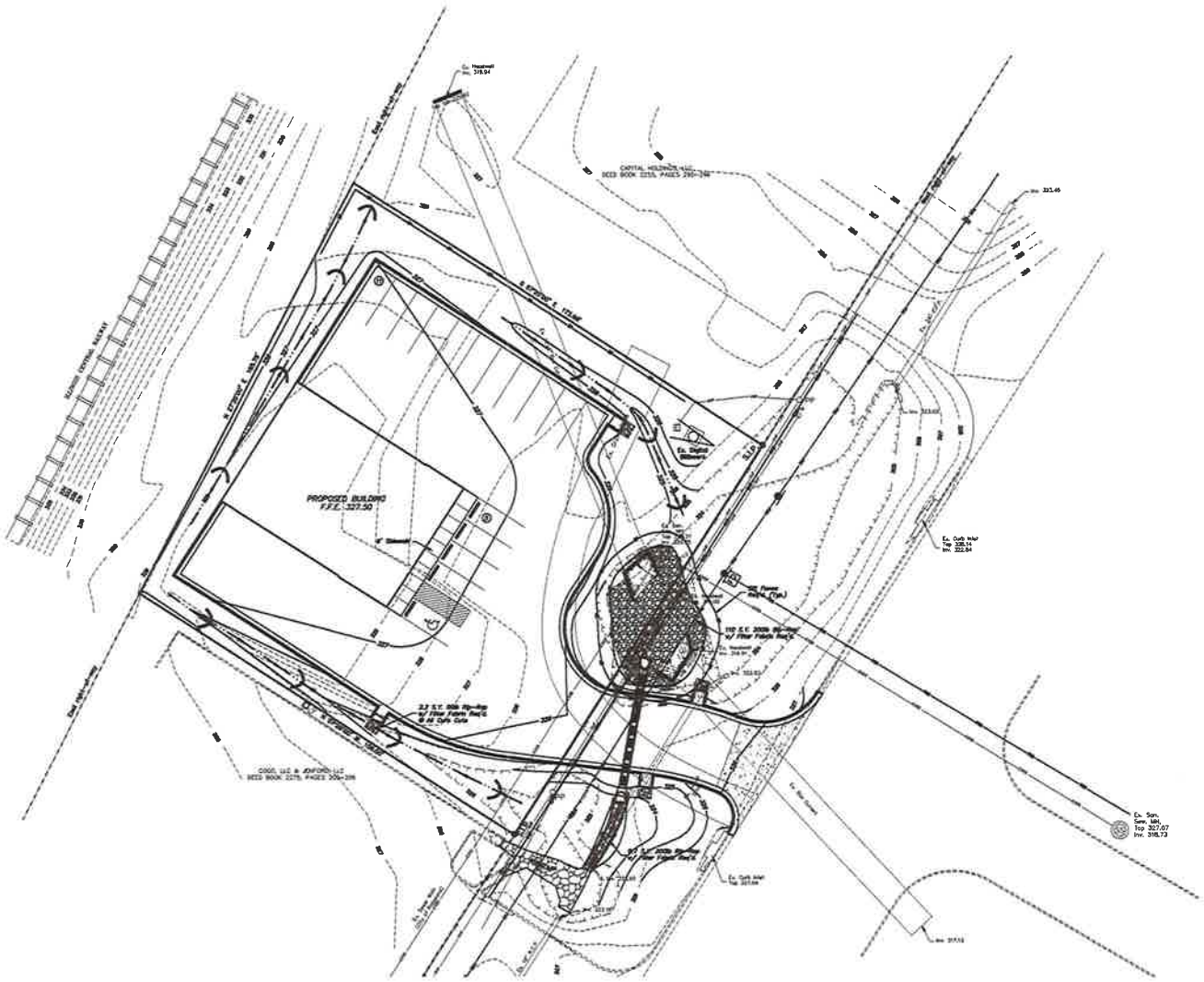
CLIENT:
SHANE GIBMAN CONSTRUCTION MANAGEMENT/DESIGN, INC.
CLINTON, MS

PROJECT:
THE DENT DOCTOR

SHEET CONTENTS:
GRADING & DRAINAGE LAYOUT

SHEET NUMBER
C3.1

PROJECT NUMBER
B-4874



LEGEND

- PROPERTY LINE
- EXISTING OVERHEAD POWER
- EXISTING GAS LINE
- EXISTING FIBER OPTIC CABLE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- EXISTING STORM DRAIN CULVERT
- PROPOSED STORM DRAIN CULVERT
- PROPOSED DIRECTION OF STORM WATER RUNOFF/SWALE LOCATION
- EXISTING CONTOUR
- PROPOSED CONTOUR
- SILT FENCE REQ'D.
- HAY BALE/WATTLER DITCH CHECKS

EROSION CONTROL NOTES:

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FILL OUT A SMALL CONSTRUCTION NOTICE OF INTENT (SCNOI). A COPY OF THE SCNOI MUST BE KEPT READILY AVAILABLE AT THE JOB SITE. ALL REQUIREMENTS OF THE SCNOI ARE THE CONTRACTOR'S RESPONSIBILITY INCLUDING BUT NOT LIMITED TO ALL REQUIRED INSPECTIONS, WEEKLY REPORTS AND MAINTENANCE OF THE SITE.
2. EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE IMPLEMENTED PRIOR TO STARTING ANY CONSTRUCTION ACTIVITIES THAT DISTURB EXISTING GROUND.
3. CONTRACTOR IS TO EVALUATE ALL STORM WATER MANAGEMENT CONTROLS A MINIMUM OF ONCE PER WEEK AND AFTER RAINFALL EVENTS TO DETERMINE EFFECTIVENESS OF THE EROSION AND SILTATION CONTROL MEASURES. ADDITIONAL MEASURES TO BE INSTALLED AS NEEDED TO CONTROL SEDIMENT (ASSURED). INSPECTION REPORTS TO BE FILLED OUT ONCE PER WEEK NOTING ALL ACTIONS (IF ANY) REQUIRED.
4. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN AND REPAIR ALL TEMPORARY EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION. NO SEPARATE PAYMENT SHALL BE MADE FOR MAINTENANCE OR REPLACEMENT OF ANY TEMPORARY EROSION CONTROL MEASURES.
5. TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THIS DRAWING ARE MINIMUM REQUIREMENTS TO BE UTILIZED IN DEVELOPMENT OF THE SITE-SPECIFIC STORMWATER POLLUTION PREVENTION PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT.
6. IT IS THE INTENT OF THE SPECIFICATIONS THAT THE WORK SHALL PROCEED IN A MANNER AND SEQUENCE TO ENSURE THAT ESTABLISHMENT OF PERMANENT EROSION CONTROL ITEMS ARE ACCOMPLISHED IMMEDIATELY AFTER FINISH GRADING.
7. EFFECTIVE USE OF TEMPORARY MEASURES, INCLUDING TEMPORARY SEEDING, SHALL BE MADE SO AS TO PREVENT OR MINIMIZE EROSION AND SILTATION UNTIL PERMANENT MEASURES ARE ESTABLISHED.
8. CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL @ 811 AT LEAST 48 HOURS BEFORE IMPROVEMENTS ARE MADE.
9. CONTRACTOR SHALL BE REQUIRED TO FURNISH ALL MATERIALS AND PERFORM ALL WORK FOR THE PROPER INSTALLATION, MAINTENANCE, AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURES TO CONTROL SILTATION.
10. SEE THE EROSION CONTROL DETAIL SHEET FOR MORE DETAIL ON THE INSTALLATION OF THE REQUIRED EROSION CONTROL MEASURES.
11. ONCE THE PERMANENT EROSION CONTROL MEASURES ARE IN PLACE, A FINAL SITE INSPECTION IS TO BE COORDINATED BY THE CONTRACTOR WITH THE ENGINEER AND THE OWNER. ONCE SITE MEETS ALL PARTIES SPECIFICATIONS THE CONTRACTOR WITH BE RELIEVED OF THE RESPONSIBILITIES OF THIS CONTRACT.
12. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT THE EROSION CONTROL MEASURES SHOULD, TO THE EXTENT PRACTICABLE:
    - A. DIVERT UP-SLOPE WATER AROUND DISTURBED AREAS OF THE SITE.
    - B. LIMIT THE EXPOSURE OF DISTURBED AREAS TO THE SHORTEST AMOUNT OF TIME POSSIBLE
    - C. MINIMIZE THE AMOUNT OF SURFACE AREA THAT MUST BE DISTURBED
    - D. IMPLEMENT BEST MANAGEMENT PRACTICES TO MITIGATE ADVERSE IMPACTS FROM STORM WATER RUNOFF.
    - E. REMOVE SEDIMENT THAT WOULD CONTRIBUTE TO OR CAUSE ADVERSE IMPACTS TO STATE WATERS FROM STORM WATER BEFORE IT LEAVES THE SITE

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GRAPHIC SCALE

FOR REVIEW FOR CONDITIONAL USE HEARING

BENCHMARK ENGINEERING & SURVEYING, LLC

DATE: 08/11/25	DRAWN: SMD	REVISIONS:
DATUMS: GAR	SCALE: 1"=20'	
REF (LA):		
(U) SURFACE:		
(P) SURFACE:		

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS

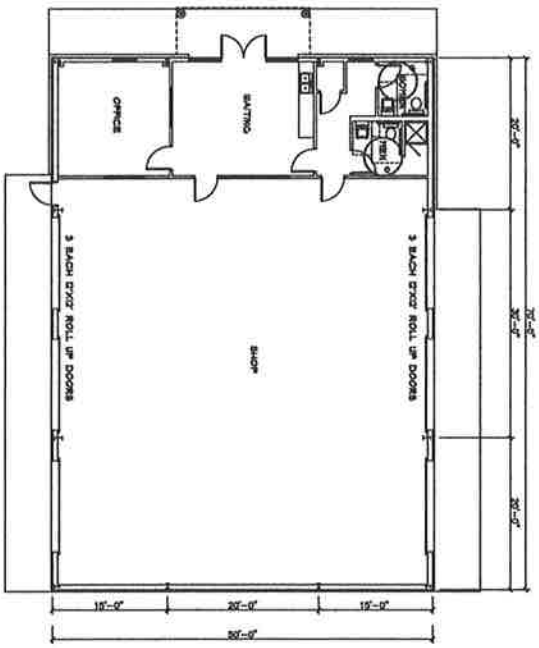
CLIENT:
SHANE OSMAN CONSTRUCTION MANAGEMENT/OSMAN, INC.
CLINTON, MS

PROJECT:
THE DENT DOCTOR

SHEET CONTENTS:
EROSION CONTROL LAYOUT

SHEET NUMBER
C3.2

PROJECT NUMBER
B-4874



FLOOR PLAN
SCALE 1/8" = 1'-0"

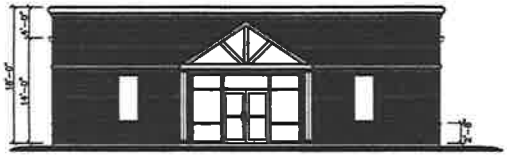
A PROPOSED BUILDING FOR:

THE DENT DOCTOR

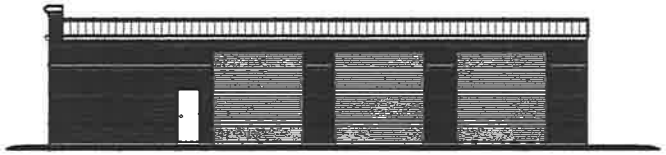
RIDGELAND, MS

PATH/NAME:

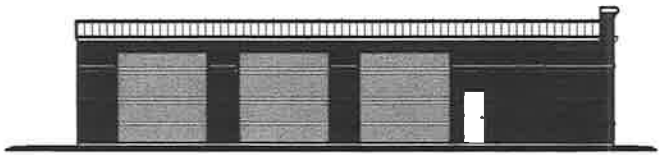
PLOT DATE: 1/21/2015



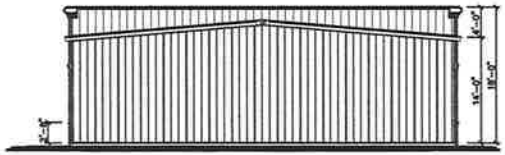
SOUTH ELEVATION
SCALE 1/8" = 1'-0"



EAST ELEVATION
SCALE 1/8" = 1'-0"



WEST ELEVATION
SCALE 1/8" = 1'-0"



NORTH ELEVATION
SCALE 1/8" = 1'-0"

A PROPOSED BUILDING FOR:
THE DENT DOCTOR
RIDGELAND, MS

PLOT DATE: 4/20/2015

PATHNAME:

JOB #
SHEET #
OF

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

October 28, 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 October 22, 2015

Dear Gentlemen:

We report on the Zoning Board meeting of October 22, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the October 22, 2015, Zoning Board meeting.

2. Ordinance Approving the Petition and Application for Conditional Use Permit for Carlsen Properties, LLC.

3. Resolution Denying the Petition and Application for Conditional Use Permit for Carlsen Properties, LLC.

4. Ordinance Approving the Petition and Application for Dimensional Variance for Brushy Bayou Land Company, LLC.

5. Resolution Denying the Petition and Application for Dimensional Variance Brushy Bayou Land Company, LLC.

6. Ordinance Approving the Petition and Application for Dimensional Variance for Newpointe Properties, LLC.

7. Resolution Denying the Petition and Application for Dimensional Variance Newpointe Properties, 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 By: MH

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, October 22, 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
Walter Cox
Julius Murray
Rhett Stubblefield
Drew Malone

Absent:

Michelle Caballero
Mark Irby

Also present:

Jerry L. Mills, Attorney
Mike McCollum, City of Ridgeland
Chris Bryson, 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 Conditional Use for Carlsen Properties, LLC - *Petitioner*
   Property Address/Description: 229 Hwy. 51
   (October 22, 2015)

4. Public Hearing for Petition and Application for Dimensional Variance for Brushy Bayou Land Company, LLC - *Petitioner*
   Property Address/Description: 309 Newpointe Drive
   (October 22, 2015)

5. Public Hearing for Petition and Application for Dimensional Variance for Newpointe Properties, LLC - *Petitioner*
   Property Address/Description: 301 Newpointe Drive
   (October 22, 2015)

6. Olde Maple – Preliminary Plat Submittal

7. Old Business/New Business

8. Adjourn

The Board considered the Minutes of the September 10, 2015, meeting. Mr. Malone 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 Conditional Use for Carlsen Properties, LLC

There was next a Public Hearing on the Petition and Application for a Conditional Use for Carlsen Properties, LLC for property located at 229 Hwy. 51. Shane Orman appeared and spoke on behalf of Petitioner. The subject property is presently zoned C-4. The Petitioner plans to operate a light automobile service facility. The business will have an office, waiting area and vehicle service area. There will be no overnight vehicle storage.

There was no one to speak in opposition.

On motion by Mr. Miller and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they grant the conditional use requested by Petitioner, Carlsen Properties, LLC.

Public Hearing for Petition and Application for a Dimensional Variance for Brushy Bayou Land Company, LLC
And
Public Hearing for Petition and Application for a Dimensional Variance for Newpointe Properties, LLC

Next came the Petitions and Applications for a Dimensional Variance for Brushy Bayou Land Company, LLC and Newpointe Properties, LLC.

On motion by Mr. Miller and seconded by Mr. Malone, the Board voted unanimously to combine the hearings for the separate Petitions and Applications for Dimensional Variance for Brushy Bayou Land Company, LLC and Newpointe Properties, LLC as both relate to the situation where their lots will become nonconforming by the City of Ridgeland's acquisition of right-of-way for the purpose of the Lake Harbour Drive Extension Project.

In the Petition and Application for a Dimensional Variance for Brushy Bayou Land Company, LLC for property located at 309 Newpointe Drive, Petitioner is requesting the dimensional variance to reduce the 10' 0" landscape requirement along the proposed Lake Harbour Drive front yard to approximately 1' 0"so that the Petitioner can convey land to the City of Ridgeland for the proposed Lake Harbour Drive Extension Project without putting the property in a nonconforming status.

In the Petition and Application for a Dimensional Variance for Newpointe Properties, LLC for property located at 301 Newpointe Drive, Petitioner is requesting the dimensional variance to reduce the required 30' 0" front yard setback along the proposed Lake Harbour Drive to 21' 10"so that the Petitioner can convey land to the City of Ridgeland for the proposed Lake Harbour Drive Extension Project without putting the property in a nonconforming status.

There was no one to speak in opposition of either petition for dimensional variance.

On motion by Mr. Stubblefield and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they grant the dimensional variance for Petitioner, Brushy Bayou Land Company, LLC for property located at 309 Newpointe Drive to reduce 10' 0" landscape requirement along the proposed Lake Harbour Drive front yard to approximately 1' 0" and that they grant the dimensional variance for Petitioner, Newpointe Properties, LLC for property located at 301 Newpointe Drive to reduce the required 30' 0" front yard setback along the proposed Lake Harbour Drive to 21' 10".

Olde Maple – Preliminary Plat Submittal

The Preliminary Plat for Olde Maple was submitted. There was discussion regarding the subdivision's detention ponds which are to be included in lot dimensions of individual lots. Further discussion was had regarding the homeowners association maintaining said detention ponds privately owned. Also there was discussion that the subdivision developers will insure

that subdivision drainage will drain into said detention ponds. On motion by Mr. Stubblefield and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Olde Maple be accepted as submitted, subject to the detention ponds being included in private lots to meet the 80' minimum lot width, the homeowners association maintaining the pond privately owned and the subdivision's drainage into the detention ponds.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

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

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

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 229 HWY. 51, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Carlsen Properties, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); 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 October 22, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the October 22, 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, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; 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 Ordinance, have duly considered the matters and

facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, 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 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 the findings of fact contained in the Zoning Board's October 22, 2015, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a light automobile service business within the C-4 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing the operation of a light automobile service business within the C-4 zoning district.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

> The following described parcel of land fronting 165.1 feet on the West side of U.S. Highway 51, and being situated entirely within the E ½, of the NE ¼ of Section 36, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:
>
> Commencing at the Northwest corner of Lot 2, Block 47, of Highland Colony in Ridgeland, Madison County, Mississippi; run thence North 86 degrees 25 minutes East for 648.6 feet along the South side of Holmes Street; thence South 74 degrees 10 minutes East for 100.2 feet to the intersection of the South side of Holmes Street Extended and the East right-of-way line of I.C.R.R. property; thence South 27 degrees 35 minutes West for 370.3 feet along said East right-of-way line to the POINT OF BEGINNING of the following described tract of land; thence South 57 degrees 20 minutes East for 173.6 feet to an iron pin at the West right-of-way line of U.S. Highway 51; thence South 32 degrees 40 minutes West for 165.1 feet along said right-of-way line to an iron pin; thence North 57 degrees 20 minutes West for 159.0 feet to the East right-of-way line of I.C.R.R. property; thence North 27 degrees 35 minutes East for 165.8 feet along said right-of-way line to the POINT OF BEGINNING of the above described tract of land.
>
> Subject to perpetual easement for continuation of the existing billboard sign which shall consist of a perpetual servitude of use that runs with the land and shall include the right to service, maintain, improve or replace any outdoor advertising structure on the property described. This right shall include but not be limited to a right of ingress and egress, a right of overhang for electrical service, a right to maintain telecommunication devices (including but not limited to telecommunications towers and related ground facilities) and a right of view, prohibiting vegetation or improvements on the property described herein that would obstruct the view of advertising structure from the adjourning highway and such other conditions as stated in Book 2312, at page 0796 of the land records of Madison County, Mississippi.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

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

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

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk
[S E A L]

Carlsen-CU-ORD
10/22/2015-MMH

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 229 HWY. 51, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Carlsen Properties, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); 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 October 22, 2015, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; 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 affects 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. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

> The following described parcel of land fronting 165.1 feet on the West side of U.S. Highway 51, and being situated entirely within the E ½, of the NE ¼ of Section 36, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:
>
> Commencing at the Northwest corner of Lot 2, Block 47, of Highland Colony in Ridgeland, Madison County, Mississippi; run thence North 86 degrees 25 minutes East for 648.6 feet along the South side of Holmes Street; thence South 74 degrees 10 minutes East for 100.2 feet to the intersection of the South side of Holmes Street Extended and the East right-of-way line of I.C.R.R. property; thence South 27 degrees 35 minutes West for 370.3 feet along said East right-of-way line to the POINT OF BEGINNING of the following described tract of land; thence South 57 degrees 20 minutes East for 173.6 feet to an iron pin at the West right-of-way line of U.S. Highway 51; thence South 32 degrees 40 minutes West for 165.1 feet along said right-of-way line to an iron pin; thence North 57 degrees 20 minutes West for 159.0 feet to the East right-of-way line of I.C.R.R. property; thence North 27 degrees 35 minutes East for 165.8 feet along said right-of-way line to the POINT OF BEGINNING of the above described tract of land.
>
> Subject to perpetual easement for continuation of the existing billboard sign which shall consist of a perpetual servitude of use that runs with the

land and shall include the right to service, maintain, improve or replace any outdoor advertising structure on the property described. This right shall include but not be limited to a right of ingress and egress, a right of overhang for electrical service, a right to maintain telecommunication devices (including but not limited to telecommunications towers and related ground facilities) and a right of view, prohibiting vegetation or improvements on the property described herein that would obstruct the view of advertising structure from the adjourning highway and such other conditions as stated in Book 2312, at page 0796 of the land records of Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2015.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution 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, 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]

Carlsen-CU-RES
10/22/2015-MMH

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 BRUSHY BAYOU LAND COMPANY, LLC FOR PROPERTY LOCATED AT 309 NEWPOINTE DRIVE, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, BRUSHY BAYOU LAND COMPANY, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 10' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension to a 1' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension 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 22nd day of October, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the October 22, 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 approved and that the dimensional variance requested therein 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 430.07 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum 10' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension to a 1' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension 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:

1.0 Acre Lot 3, Block A, Newpointe Office Park

Commence at the southwest corner of Lot 1 of Block A of Brame's Addition – Part 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is filed for record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long-established ½" iron rod, and said corner being also the southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the office of said Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the west line of said 4.0825 acre parcel of land and along the west line of said Lot 1 for a distance of 169.82 feet to a point; run thence South 79 degrees 04 minutes 06 seconds East for a distance of 240.08 feet to the point of beginning of the parcel of land which is described as follows, to-wit:

> Continue thence South 79 degrees 04 minutes 06 seconds East for a distance of 170.30 feet to a point on the west right-of-way line of Newpointe Drive; run thence along the west (and south) right-of-way line of Newpointe Drive as follows: run thence North 08 degrees 43 minutes 42 seconds East for a distance of 239.15 feet to a point; run thence North 33 degrees 57 minutes 16 seconds West for a distance of 20.24 feet to a point; run thence North 76 degrees 38 minutes 15 seconds West for a distance of 156.97 feet to a point; leaving the right-of-way line of Newpointe Drive, run thence South 08 degrees 43 minutes 42 seconds West for a distance of 260.16 feet to the point of beginning.

The above described parcel of land is a part of Lots 4 through 7 (inclusive) of Block A of Brame's Addition – Part 3 (Plat Cabinet A Slide 87). The above described parcel of land is also situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 1.000 acre, more or less.

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, the Mayor declared the motion carried and the Ordinance 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)

Brushy Bayou-DV-ORD
10/22/2015-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 BRUSHY BAYOU LAND COMPANY, LLC FOR PROPERTY LOCATED AT 309 NEWPOINTE DRIVE, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, BRUSHY BAYOU LAND COMPANY, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 10' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension to a 1' landscape requirement adjacent to the street on the front yard setback along the proposed Lake Harbour Drive Extension 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 22nd day of October, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the October 22, 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 Petitioners 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 approved and that the dimensional variance requested therein 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:

1.0 Acre Lot 3, Block A, Newpointe Office Park

Commence at the southwest corner of Lot 1 of Block A of Brame's Addition – Part 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is filed for record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long-established ½" iron rod, and said corner being also the southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the office of said Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes.

From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the west line of said 4.0825 acre parcel of land and along the west line of said Lot 1 for a distance of 169.82 feet to a point; run thence South 79 degrees 04 minutes 06 seconds East for a distance of 240.08 feet to the point of beginning of the parcel of land which is described as follows, to-wit:

> Continue thence South 79 degrees 04 minutes 06 seconds East for a distance of 170.30 feet to a point on the west right-of-way line of Newpointe Drive; run thence along the west (and south) right-of-way line of Newpointe Drive as follows: run thence North 08 degrees 43 minutes 42 seconds East for a distance of 239.15 feet to a point; run thence North 33 degrees 57 minutes 16 seconds West for a distance of 20.24 feet to a point; run thence North 76 degrees 38 minutes 15 seconds West for a distance of 156.97 feet to a point; leaving the right-of-way line of Newpointe Drive, run thence South 08 degrees 43 minutes 42 seconds West for a distance of 260.16 feet to the point of beginning.

The above described parcel of land is a part of Lots 4 through 7 (inclusive) of Block A of Brame's Addition – Part 3 (Plat Cabinet A Slide 87). The above described parcel of land is also situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 1.000 acre, more or less.

SECTION 3. That the petition of Brushy Bayou Land Company, 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]

Brushy Bayou-DV-RES
10/22/2014-MMH

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 NEWPOINTE PROPERTIES, LLC FOR PROPERTY LOCATED AT 301 NEWPOINTE DRIVE, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, NEWPOINTE PROPERTIES, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 30' front yard setback to a 21' 10" front yard setback 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 22nd day of October, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the October 22, 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 approved and that the dimensional variance requested therein 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 430.04 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum 30' front yard setback to a 21' 10" front yard setback 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:

> Commence at the Southwest corner of Lot 1 of Block A of Brame's Addition, Part 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is filed for record in the Office of the Chancery Clerk of Madison County, Mississippi, at Canton, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the Office of said Chancery Clerk in

Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of said 4.0825 acre parcel of land and along the West line of said Lot 1 for a distance of 169.82 feet to the Point of Beginning.

Run thence North 00 degrees 13 minutes 48 seconds West along the West line of said 4.0825 acre parcel of land and the West line of sand Lot 1 for a distance of 70.46 feet to a point on the Southeast right of way line of Highland Colony Parkway, a public street sometimes referred to as the South Madison Parkway; run thence along said Southeast right of way line of Highland Colony Parkway as follows: run thence North 34 degrees 44 minutes 42 seconds East for a distance of 122.35 feet to a point; run thence North 57 degrees 46 minutes 48 seconds East for a distance of 121.91 feet to a point; leaving the Southeast right of way line of Highland Colony Parkway, run thence South 76 degrees 38 minutes 15 seconds East for a distance of 105.47 feet to a point; run thence South 08 degrees 43 minutes 42 seconds West for a distance of 260.16 feet to a point; run thence North 79 degrees 04 minutes 06 seconds West for a distance of 240.08 feet to the Point of Beginning.

The above described parcel of land is a part of Lots 1 through 5 (inclusive) of Block A of Brame's Addition, Part Three (Plat Cabinet A Slide 87). The above described parcel of land is also situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 1.250 acres, more or less.

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, the Mayor declared the motion carried and the Ordinance 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)

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 NEWPOINTE PROPERTIES, LLC FOR PROPERTY LOCATED AT 301 NEWPOINTE DRIVE, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, NEWPOINTE PROPERTIES, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 30' front yard setback to a 21' 10" front yard setback 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 22nd day of October, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the October 22, 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 Petitioners 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 approved and that the dimensional variance requested therein 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:

> Commence at the Southwest corner of Lot 1 of Block A of Brame's Addition, Part 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is filed for record in the Office of the Chancery Clerk of Madison County, Mississippi, at Canton, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the Office of said Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of said 4.0825 acre parcel of land and along the West line of said

Lot 1 for a distance of 169.82 feet to the Point of Beginning.

Run thence North 00 degrees 13 minutes 48 seconds West along the West line of said 4.0825 acre parcel of land and the West line of sand Lot 1 for a distance of 70.46 feet to a point on the Southeast right of way line of Highland Colony Parkway, a public street sometimes referred to as the South Madison Parkway; run thence along said Southeast right of way line of Highland Colony Parkway as follows: run thence North 34 degrees 44 minutes 42 seconds East for a distance of 122.35 feet to a point; run thence North 57 degrees 46 minutes 48 seconds East for a distance of 121.91 feet to a point; leaving the Southeast right of way line of Highland Colony Parkway, run thence South 76 degrees 38 minutes 15 seconds East for a distance of 105.47 feet to a point; run thence South 08 degrees 43 minutes 42 seconds West for a distance of 260.16 feet to a point; run thence North 79 degrees 04 minutes 06 seconds West for a distance of 240.08 feet to the Point of Beginning.

The above described parcel of land is a part of Lots 1 through 5 (inclusive) of Block A of Brame's Addition, Part Three (Plat Cabinet A Slide 87). The above described parcel of land is also situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 1.250 acres, more or less.

SECTION 3. That the petition of Newpointe Properties, 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]

Newpointe-DV-RES
10/22/2014-MMH

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday November 10, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Glenn Ray
Alex Ross
Connie Suber
Ron Blaylock

Members Absent:
Donald Pendergrast
Tom Bobbitt
Randy Knouse

Also attending:
Matt Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **DENT DOCTOR.** The project was presented by **Mr. James Berry and Mrs. Genya Berry**. The project is located at **237 Hwy. 51**. The Applicant is requesting approval to construct a new vehicle service building.

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

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

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

The next items on the agenda were **1115 HIGHLAND COLONY PARKWAY; 140, 160, 210, 230, 250 & 270 SOUTHLAKE AVE.; 220 & 221 TOWNSHIP AVE.; 230 & 231 MIDTOWNE AVE.** The project was presented by **Mr. Clint Herring** of **Kerioth Corp.** The project is located in the **Township at Colony Park Development.** The Applicant is submitting previously approved plans for re-approval.

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

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

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

The last item on the agenda was **EL SOMBRERO.** The project was presented by **Mr. Patrick Belden.** The project is located at **7049 Old Canton Road.** The Applicant is requesting approval to repaint the existing restaurant building.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a "minor" agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the July 28, 2015 and October 27, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

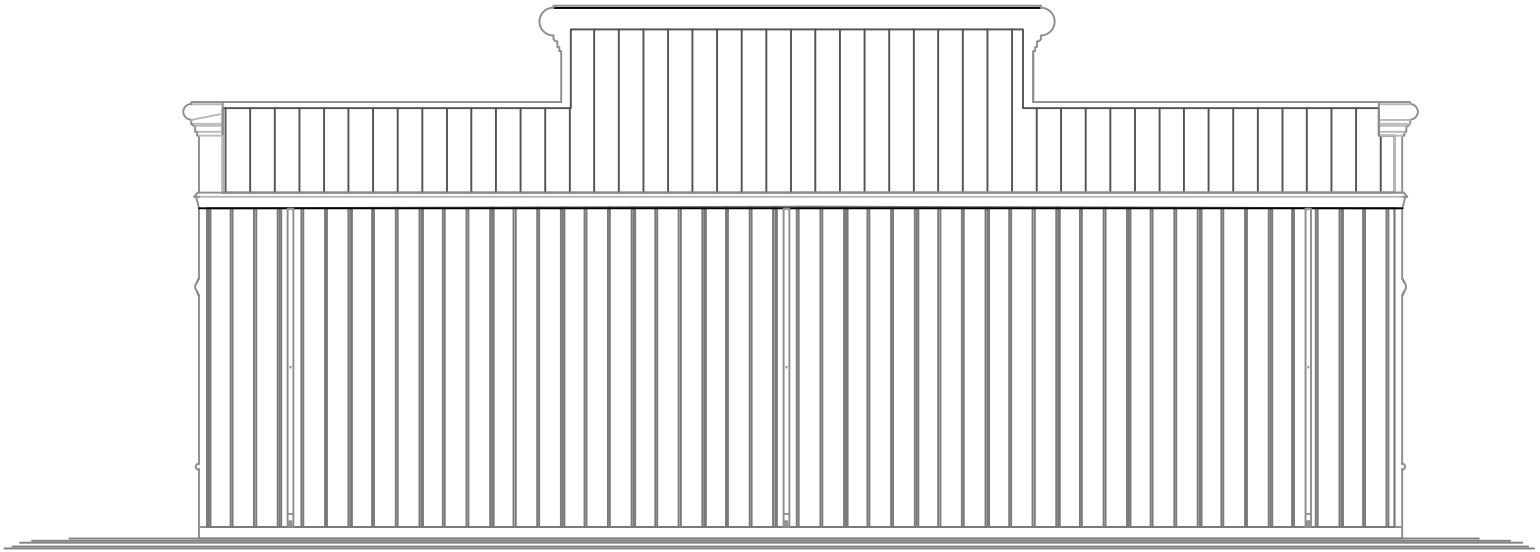
ATTEST:

Connie Suber, Secretary

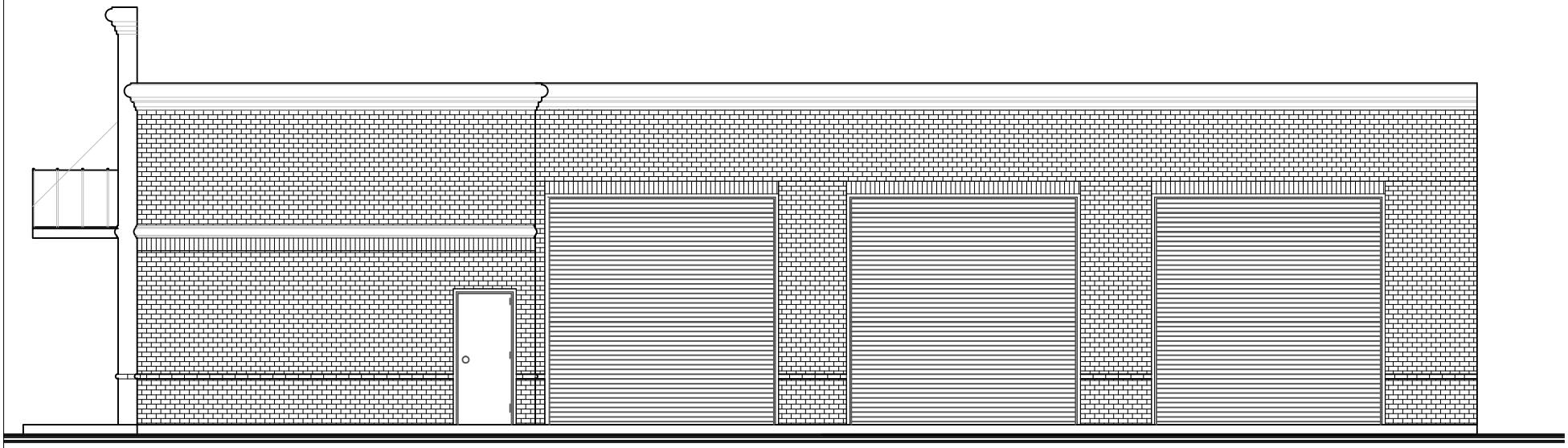
DENT DOCTOR

RIDGELAND, MISS.

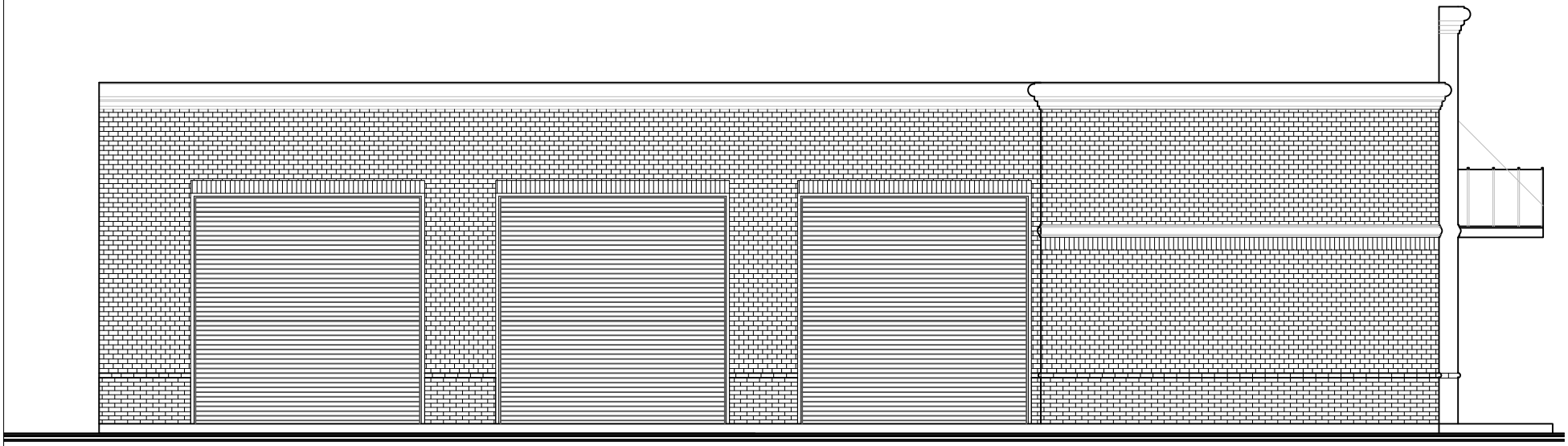
SOUTH ELEVATION



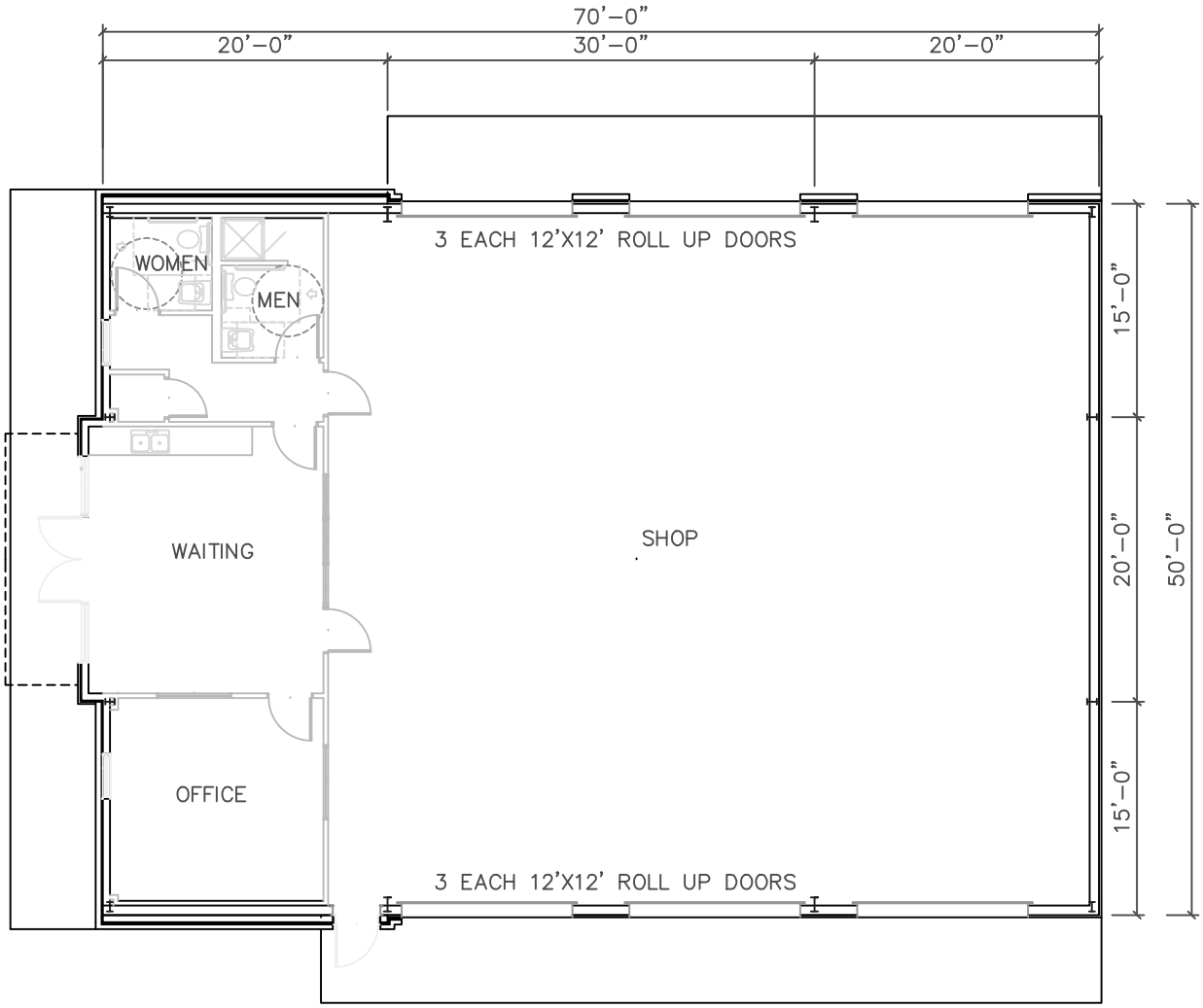
NORTH ELEVATION



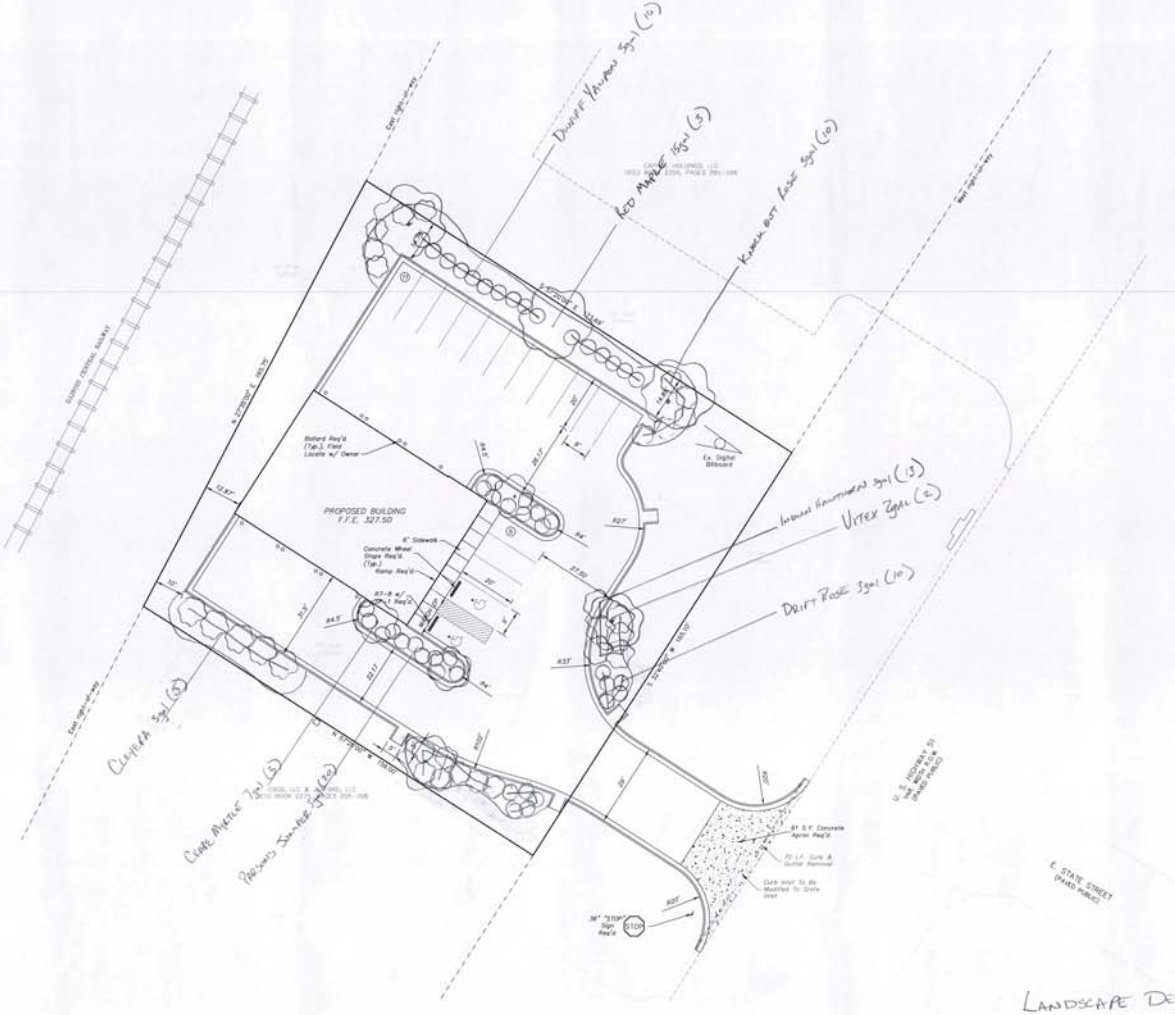
EAST ELEVATION

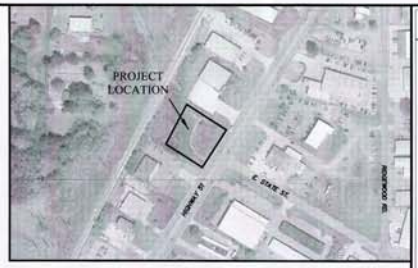


WEST ELEVATION


70'–0"
20'–0"
30'–0"
20'–0"
3 EACH 12'X12' ROLL UP DOORS
WOMEN
MEN
WAITING
SHOP
OFFICE
3 EACH 12'X12' ROLL UP DOORS
15'–0"
20'–0"
15'–0"
50'–0"

FLOOR PLAN





VICINITY MAP

LEGEND

- PROPERTY LINE
- MINIMUM BUILDING SETBACK LINES
- EASEMENT LINE (TYPE AND WIDTH AS SHOWN)
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- PROPOSED EDGE OF PAVEMENT
- PROPOSED CURB
- PROPOSED SIDEWALK
- PROPOSED CONCRETE PAVING

PROJECT SITE INFORMATION:

CURRENT ZONING – C-4, HIGHWAY COMMERCIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS:

FRONT – 30', SIDE – 10, REAR – 10'

TOTAL ACREAGE: 0.63 ac (27,463 ± s.f.)

ACREAGE BREAKDOWN:

BUILDING – 0.08 ac (3,569 s.f.), 13%
SIDEWALKS – 0.007 ac (306 s.f.), 1%
NEW DRIVES/PARKING – 0.31 ac (13,524 s.f.), 49%
GREEN AREA – 0.23 ac (10,065 s.f.), 37%

PARKING COUNT – 16 INCLUDING 1 HANDICAPPED (1:300sf = 11.89 => 12 SPACES PLUS 4 EMPLOYEES AT PEAK SHIFT)

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS.
3. ALL PAVING NOT SHOWN AS CONCRETE WILL BE ASPHALT. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE AE, X (SHADED) AND X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0567F, COMMUNITY PANEL NO. 28089 0567 F, EFFECTIVE DATE: MARCH 17, 2010. 100-YEAR BASE FLOOD ELEVATION = 326.00
5. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNER SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.

LANDSCAPE DESIGN
MADISON GARDEN CENTER
LANDSCAPES
811 MADISON AVE
MADISON, MS 39110
FREY DELOACH, L.D.

N
W E
S

GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

GREGORY ALLEN BOWLES
MISSISSIPPI PROFESSIONAL ENGINEER
Gregory A. Bowles
10/28/10
STATE OF MISSISSIPPI

BENCHMARK
ENGINEERING & SURVEYING, LLC

DATE: 09/28/15 | DRAWN: GAB | REVISIONS:
CHECKED: GAB | SCALE: 1"=20'
REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS

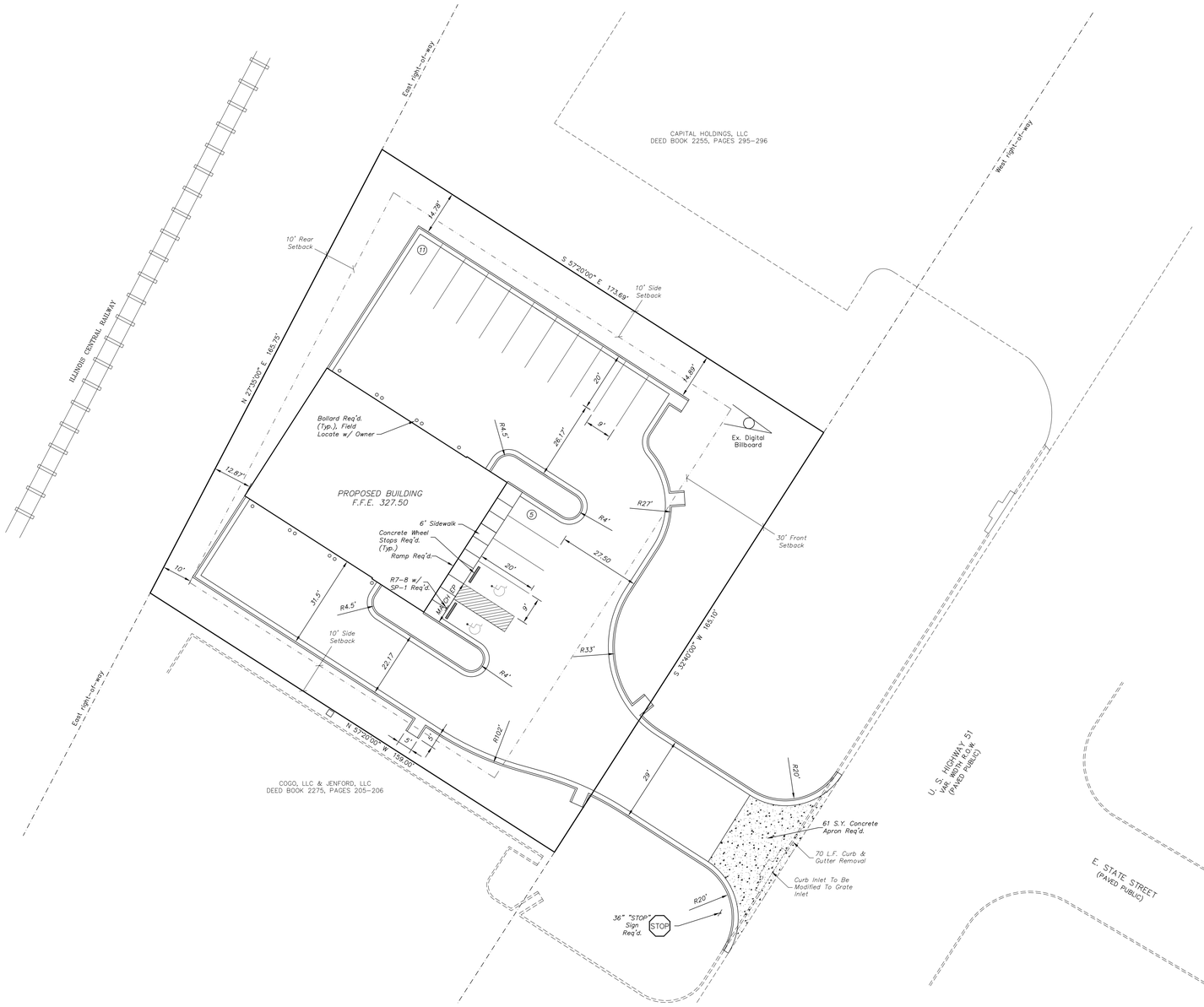
CLIENT:
SHANE ORMAN CONSTRUCTION MANAGEMENT/DESIGN, INC.
CLINTON, MS

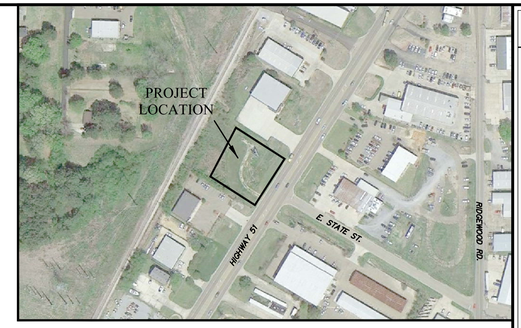
PROJECT:
THE DENT DOCTOR

SHEET CONTENTS:
SITE PLAN

SHEET NUMBER
C2.0

PROJECT NUMBER
B-4874





VICINITY MAP

LEGEND

- PROPERTY LINE
- MINIMUM BUILDING SETBACK LINES
- EASEMENT LINE (TYPE AND WIDTH AS SHOWN)
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- PROPOSED EDGE OF PAVEMENT
- PROPOSED CURB
- PROPOSED SIDEWALK
- PROPOSED CONCRETE PAVING

PROJECT SITE INFORMATION:

CURRENT ZONING – C-4, HIGHWAY COMMERCIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS:

FRONT – 30', SIDE – 10, REAR – 10'

TOTAL ACREAGE: 0.63 ac (27,463 ± s.f.)

ACREAGE BREAKDOWN:

BUILDING – 0.08 ac (3,569 s.f.), 13%
SIDEWALKS – 0.007 ac (306 s.f.), 1%
NEW DRIVES/PARKING – 0.31 ac (13,524 s.f.), 49%
GREEN AREA – 0.23 ac (10,065 s.f.), 37%

PARKING COUNT – 16 INCLUDING 1 HANDICAPPED (1:300sf = 11.89 => 12 SPACES PLUS 4 EMPLOYEES AT PEAK SHIFT)

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS.
3. ALL PAVING NOT SHOWN AS CONCRETE WILL BE ASPHALT. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE AE, X (SHADED) AND X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0567F, COMMUNITY PANEL NO. 28089 0567 F, EFFECTIVE DATE: MARCH 17, 2010. 100-YEAR BASE FLOOD ELEVATION = 326.00.
5. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNER SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.

N
W E
S

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

GREGORY ALLEN BONDS
REGISTERED PROFESSIONAL
ENGINEER
16335
STATE OF MISSISSIPPI
Gregory A. Bonds
09/28/15

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-1077 Fax: 601-591-0711
E-mail: gbonds@benchmarkms.net

REVISIONS:

DATE: 09/28/15 | DRAWN: GAB
CHECKED: GAB | SCALE: 1"=20'
REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
MS HIGHWAY 51
CITY LIMITS OF RIDGELAND, MS

CLIENT:
SHANE ORMAN CONSTRUCTION MANAGEMENT/DESIGN, INC.
CLINTON, MS

PROJECT:
THE DENT DOCTOR

SHEET CONTENTS:
SITE PLAN

SHEET NUMBER
C2.0

PROJECT NUMBER
B-4874

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: November 10, 2015

Re: Letter Agreement between the City and James J. Brown

We request that the Mayor and Board consider approval of the attached letter agreement. The agreement will hold the City harmless for any damages that may occur by Mr. Brown installing a plastic corrugated culvert in lieu of a reinforced concrete culvert as required in our Subdivision Regulations. The location of this culvert is at his address 615 Old Agency Road in the right-of-way off Old Agency Road. My concern is that if the plastic pipe fails prematurely flooding could occur on Old Agency Road causing a hazard.

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

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

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

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - 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

Date: October 28, 2015

City of Ridgeland, Mississippi (the "City")
c/o Public Works Department
Attn: Mike McCollum
304 Highway 51
Ridgeland, MS 39157

Re: 615 Old Agency Rd., Ridgeland, MS 39157 (the "***Property***")
James J. Brown and Mary Tison Q. Brown, and their successors and assigns in the Property ("***Property Owner***")

Mr. McCollum:

This letter agreement (this, "***Agreement***") will summarize and codify our mutual understanding that the Property Owner will be allowed to indefinitely continue use of the existing, installed high-density polyethylene (the "***Material***") drainage culvert (the "***Culvert***"), at its presently installed location and dimensions on the Property (diameter and length), which have been reviewed by the City, so long as the following stipulations are met:

* Subject to the last paragraph of this Agreement, Property Owner agrees to assume the full cost and responsibility for any future maintenance, repair and upkeep of the Culvert.

* Subject to the last paragraph of this Agreement, Property Owner agrees to ensure continued operability of the Culvert (i.e. to ensure that the Culvert is structurally sound and free of blockage so as to accept usual and ordinary drainage flows, catastrophic or extraordinary rain/weather events excluded).

* Property Owner agrees not to alter, remove or replace the Culvert, except with prior notice to the City and in compliance with City Ordinances then in effect.

* Property Owner agrees to assume any responsibility for damage to the property of the City or third persons directly and proximately caused by the Property Owner's use of the Material, in the place of concrete. For the sake of clarification and the avoidance of doubt, Property Owner shall have no responsibility for damage that is unrelated to the failure of the Material (i.e. damage of a nature that would reasonably be expected to occur even if a different Culvert material, e.g. concrete, was in place).

Provided the foregoing stipulations are met, the City agrees that Property Owner may have an exception and forbearance from City Ordinances, as presently in effect or hereafter modified, which may provide different specifications than the presently installed Culvert dimensions and/or Material.

This agreement does not amend or supersede the existing utility (sanitary sewer) easement that requires the City to repair the Property Owner's driveway if damaged as part of repairs to the White Oak Sewer

System. Property Owner shall have no liability or responsibility under this Agreement for damage caused by the City in connection with repairs, upkeep or maintenance to the sewer system.

Please have the appropriate parties sign on behalf of the City to recognize this mutual agreement and understanding and return a counter-signed copy to me for our files.

Sincerely:

_____
James J. Brown

Acknowledgement and Agreement by City of Ridgeland

_____
Mike McCollum, public works director

_____
For the Mayor and Board of Alderman

Attest:_____
City Clerk

HANCOCK FABRICS
crafts & more

Mr. Alan Hart
Director of Community Development
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157
alan.hart@ridgelandms.org

Re: Temporary Exemption Request
Sunday Business Hours – Holiday Season

October 26, 2015

Dear Mr. Hart,

During the Holiday season, Hancock Fabrics extends business hours throughout the chain to Sunday 10am to 6pm and Monday-Saturday 9am to 9pm.

We would like to request a temporary exemption to the Ridgeland City Ordinance in our Ridgeland, MS location and open at 10am every Sunday through January 1, 2016.

Hancock Fabrics 1505
6540 Old Canton Road
Country Club Village S/C
Ridgeland, MS 39157

Normal business hours resume January 1, 2016

Please contact me with any questions and thank you for your consideration.

Sincerely,

Cheryl McDonald
Vice President, Store Operations
(CM/MJ)

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: November 10, 2015

Re: Keep Ridgeland Beautiful Accept Checks and Budget Amendment

We request that the Mayor and Board of Alderman accept two checks from ARES Holdings LLC Check numbers 8747 in the amount of 76.00 and number 8589 in the amount of $11.00. We also request to increase the Keep Ridgeland Beautiful Budget #001-550-599 in the amount of $87.00. These funds are payments resulting from the shoe drive that our Committee is participating in.

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

mailing address: p.o. box 217 · ridgeland, ms 39158
street address: 304 highway 51 · ridgeland, ms 39157
ph. 601.853.2027 · 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, - ward 1 · Chuck Gautier, 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

05806 3629467 005807 005807 0001/0001 k005806

Payment Processing Center
P.O. Box 1029
Hickory, NC 28603-1029

00

ADDRESS SERVICE REQUESTED

ARES HOLDINGS LLC
DBA COMMUNITY RECYCLING
225 LINCOLN HWY STE 149
FAIRLESS HILLS PA 19030-1103

#BWNHNJW

>005806 3629467 0001 080005 10Z
KEEP RIDGELAND BEAUTIFUL
JAN RICHARDSON
322 INDIAN GATE CIR
RIDGELAND, MS 39157-8738

Invoice For:	
Check Number	: 0000008747
Date	: 2015-10-23
Payment Amt	: $76.00
Acct Nbr	: 3950

3950

Reference Number	Amount	Additional Information
INVOICE INFORMATION		
0	$76.00	DESC: Bill
0		DATE: 2015-10-14
DISCOUNT		DESC: Discount applied
TOTAL	$76.00	

088889303R6 (06/13)

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 3950

$76.00

ARES HOLDINGS LLC
DBA COMMUNITY RECYCLING
225 LINCOLN HWY STE 149
FAIRLESS HILLS, PA 19030-1103

Please Direct Any Questions
To: ONLINE BANKING - BILL PAYMENT
(855) 739-0856

208/312 **0000008747**

October 23, 2015

BANK OF AMERICA N.A.

MEMO: 3950

Pay **SEVENTY SIX AND 00/100** ----------**Dollars** **$********76.00**

To The Order Of
KEEP RIDGELAND BEAUTIFUL
JAN RICHARDSON
322 INDIAN GATE CIR
RIDGELAND, MS 39157-8738

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER

⑈0000008747⑈ ⑆031202084⑆ 38301509181 5⑈ 189

04695 3623036 004696 004696 0001/0001 K004695

Payment Processing Center
P.O. Box 1029
Hickory, NC 28603-1029

ADDRESS SERVICE REQUESTED

ARES HOLDINGS LLC
DBA COMMUNITY RECYCLING
225 LINCOLN HWY STE 149
FAIRLESS HILLS PA 19030-1103

#BWNHNJW

>004695 3623036 0001 080005 10Z

KEEP RIDGELAND BEAUTIFUL
JAN RICHARDSON
322 INDIAN GATE CIR
RIDGELAND, MS 39157-8738

Invoice For:	
Check Number	: 0000008589
Date	: 2015-10-20
Payment Amt	: $11.00
Acct Nbr	: 3950

3950

Reference Number	Amount	Additional Information
INVOICE INFORMATION		
0	$11.00	DESC: Bill
0		DATE: 2015-10-14
DISCOUNT		DESC: Discount applied
TOTAL	$11.00	

88889303R6 (06/13)

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 3950

$11.00

ARES HOLDINGS LLC
DBA COMMUNITY RECYCLING
225 LINCOLN HWY STE 149
FAIRLESS HILLS, PA 19030-1103

Please Direct Any Questions
To: ONLINE BANKING - BILL PAYMENT
(855) 739-0856

208/312 **0000008589**

October 20, 2015

BANK OF AMERICA N.A.

MEMO: 3950

Pay **ELEVEN AND 00/100** ----------**Dollars** **$********11.00**

To The Order Of
KEEP RIDGELAND BEAUTIFUL
JAN RICHARDSON
322 INDIAN GATE CIR
RIDGELAND, MS 39157-8738

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

⑈0000008589⑈ ⑆031202084⑆ 3830150918 15⑈ 189

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: November 10, 2015

Re: Sole Source Letter for Precision Concrete Cutting

We request that the Mayor and Board of Alderman approve the attached sole source letter from Precision Concrete Cutting Inc. The have a technology that is a unique method of repairing sidewalks by cutting the concrete instead of the City tearing it out and pouring new.

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

mailing address: p.o. box 217 · ridgeland, ms 39158
street address: 304 highway 51 · ridgeland, ms 39157
ph: 601.853.2027 · 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. - ward 1 · Chuck Gautier, 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

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

3191 N. Canyon Road
Provo, Utah 84604
Phone: (801) 224-0025 Fax: (801) 855-7150
www.safesidewalks.com

October 27, 2015

City of Ridgeland, MS
Attn. Mayor and Board of Alderman

RE: Patent information

Dear Mayor and Board of Alderman:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark office.

Precision Concrete Cutting of Louisiana, LLC is the only company authorized to use the patented equipment and method for removing sidewalk trip hazards in Louisiana and Mississippi as described by the following patent numbers:

U.S. Pat. No. 6,827,074
U.S. Pat. No. 6,896,604
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095

If you have any questions or comments please feel free to give me a call.

Regards,

Aaron C. Ollivier
President
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-3990

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: November 10, 2015

Re: Site License Agreement with Intergrisite (CSPIRE)

We request that the Mayor and Board of Alderman approve the above reference site license agreement. This agreement will allow them to install three new antennae's on the Natchez Trace Water Tank at no additional rent charge as provided in the attached previous site license agreement approved in 2012.

They will still have to go through plans review and the permit process prior to starting the work.

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

mailing address: p.o. box 217 · ridgeland, ms 39158
street address: 304 highway 51 · ridgeland, ms 39157
ph: 601.853.2027 · 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. - ward 1 • Chuck Gautier, 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

INTEGRISITE

November 9, 2015

The City of Ridgeland
102 SE Madison Drive
Ridgeland, MS 39157

Attn: John M. McCollum,
Director of Public Works

RE: Cellular South Site No. MS0877 / Natchez Trace Water Tank
Site License Agreement (Water Tower) dated February 16, 2006, by and between The City of Ridgeland and Cellular South Real Estate, Inc., a Mississippi corporation and any subsequent amendments thereto; Street Address of the owned premises 102 SE Madison Drive[i], Ridgeland, Mississippi 39157

Dear Mr. McCollum,

We value our landlords and want to keep you informed of our maintenance and upgrades on the antenna facilities installed on your property.

The Site License Agreement ("Lease") authorizes Cellular South ("Licensee") to use its premises for the installation, operation and maintenance of its wireless communications facility. Pursuant to the Agreement, Cellular South shall have the right to update or replace the antenna facilities from time to time during the term of the lease, so long as Cellular South provides to Lessor a copy of the Site Plans and Specifications for the alterations, replacements, enhancements or upgrades which shall be subject to the consent and approval by the City. Parties acknowledge that Licensee retains the rights to install 9 antennas and 9 coax cables at any time or from time to time as set forth in Section 4 of the Agreement.

This letter is "notice" that Cellular South needs to perform site modification work on its communications facility and is seeking your acknowledgement that the work may proceed. The work which will include antenna replacement is outlined in the attached RF Data sheet. The antenna mounting positions will not be changed and any new antennas will be mounted in the same position as the existing antennas. All necessary permits will be obtained and a structural analysis will be performed. The work will be performed in compliance with non-interference requirements and with applicable laws and regulations.

While the work entails the replacement of existing items of equipment and the addition of new items, the work is not very different from routine maintenance work that we do, and will not interfere with your business or tenants.

Please respond at your earliest convenience by signing and faxing this letter to our offices. Unless a response is received indicating otherwise, Cellular South will assume that the work is approved within 21 days of your receiving this letter and will proceed with the work.

Please sign the acknowledgement below and return this to our Project Coordinator, via fax at 318-388-6167 or scan to scurtis@integrisite.net and mail the original to us at IntegriSite, Inc., 2106 North 7th Street, Suite 228, West Monroe, LA 71291

If you have any questions, you may email or call me at 281-414-2755.

Thank you,

INTEGRISITE, INC.

Sue Curtis,
IntegriSite, Inc.
Authorized agent for
Cellular South Real Estate

Email: sue.curtis@integrisite.net
Mobile: 281-414-2755
Office: 318-324-9394
Fax Number: 318-388-6167
IntegriSite, Inc.
2106 North 7th Street, Suite 228
West Monroe, LA 71291

ACKNOWLEDGED, ACCEPTED AND AGREED:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
(Name)
Title: _____

Date: _____

Mr. Jerry Skipper
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 210
Ridgeland, MS 39157

REFERENCE: STRUCTURAL EVALUATION – LTE – NS 12633.055
SITE NAME: **M0877 Natchez Trace Water Tank**
SITE ADDRESS: 102 SE Madison Drive, Ridgeland, MS

Dear Mr. Skipper,

Neel-Schaffer has reviewed the proposed addition of antennas and radioheads on the existing w tank corral railing. Provided the equipment is installed per the Construction Drawings by Neel-Schaffer dated November 5, 2015, the antennas should not have an adverse effect on the structu integrity of the structure.

We appreciate the opportunity to work with C Spire and look forward to contributing to the suc of this project. If we can be of further assistance, please do not hesitate to contact us.

Sincerely,
NEEL-SCHAFFER, INC.

ROSEMARY R. ALDRIDGE
LICENSED PROFESSIONAL
ENGINEER
16769
STATE OF MISSISSIPPI
11-05-15

Rosemary R. Aldridge, P.E.
Senior Vice President

EXHIBIT "F"

ORDER

It is ordered that it be spread upon the minutes of the City of Ridgeland that the Mayor and Board of Aldermen authorized and approved the Mayor to execute the **First Amendment To Site License Agreement** with Cellular South Real Estate, Inc. A copy of the **First Amendment To Site License Agreement** is attached hereto.

Cell Site Number: MS 0877
Cell Site Name: Natchez Trace Water Tank

FIRST AMENDMENT TO SITE LICENSE AGREEMENT

THIS FIRST AMENDMENT TO SITE LICENSE AGREEMENT (**"First Amendment"**), dated as of the latter of the signature dates below, is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 (**"Licensor"**) and Cellular South Real Estate, Inc., a Mississippi corporation having a mailing address of 1018 Highland Colony Parkway, Suite 330, Ridgeland, Mississippi 39157 (**"Licensee"**).

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated February 16, 2006 (the "Agreement") whereby Licensor leased to Licensee certain Premises, therein described, that are a portion of the Property located at 102 Southeast Madison Drive, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the installation of additional antennas, associated cables and other communications instruments; and

WHEREAS, Licensor and Licensee desire to adjust the rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to modify the notice section thereof and

WHEREAS, Licensor and Licensee desire to amend the Agreement to permit Licensee to add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including but not limited to emergency 911 communication services; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

1. **Additional Antennas.** Licensor consents to the installation and operation of additional antennas, associated cables and equipment as more completely described on attached Exhibit A. Licensor's execution of this Amendment will signify Licensor's approval of Exhibit A. The parties acknowledge that the Licensee retains the right to install 9 antennas and 9 coax cables at any time or from time to time if Licensee installs less than 9 antennas and 9 coax cables at any time or from time to time, as set forth in paragraph 4 of the Agreement.

2. **Rent.** Commencing on the first day of the month following the date that Licensee

commences construction (the "Rent Commencement Date"), License Fees shall be increased by $700.00 per month, subject to adjustments as provided in the Agreement.

3. **Notices.** Section 23 of the Agreement is hereby deleted in its entirety and replaced with the following:

NOTICES. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows.

If to Licensee: Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, Mississippi 39157
Attn: President

If to Licensor: The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein.

4. **Emergency 911 Service.** In the future, without the payment of additional rent and at a location mutually acceptable to Licensor and Licensee, Licensor agrees that Licensee may add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including but not limited to emergency 911 communication services.

5. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this First Amendment, the terms of this First Amendment shall control. Except as expressly set forth in this First Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this First Amendment.

6. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this First Amendment on the dates set forth below.

"LICENSOR"
The City of Ridgeland

By: _____
Name: Gene F. McGee
Title: Mayor
Date: August 21 2012

ATTEST:

By: _____
Name: Pauline Tierce
Title: City Clerk

CITY OF RIDGELAND MADISON COUNTY, MISS. CORPORATE 1899 SEAL

"LICENSEE"
Cellular South Real Estate, Inc., a
Mississippi corporation

By: _____
Name: Wade H. Creekmore, Jr.
Title: Vice President
Date: 8-13-12

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21 day of August, 2012, within my jurisdiction, the within named Gene F McGee and Pauline Tierce, who acknowledged that they are City Clerk and Mayor of The City of Ridgeland, a municipal corporation, and that for and on behalf of the said corporation, and as its act and deed they executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

_____
(NOTARY PUBLIC)

STATE OF MISSISSIPPI NOTARY PUBLIC ID #98062 CINDY BRATHER My Commission Expires July 24, 2015 YAZOO COUNTY

My commission expires:
July 24, 2015
(Affix official seal, if applicable)

LICENSEE ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 13th day of August, 2012, within my jurisdiction, the within named Wade H. Creekmore, Jr. who acknowledged that he is Vice President of **CELLULAR SOUTH REAL ESTATE, INC.**, a Mississippi corporation, and that for and on behalf of the said corporation and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Delbert H. Slone
(NOTARY PUBLIC)

My commission expires:

STATE OF MISSISSIPPI DELBERT H. SLONE ID No 12983 NOTARY PUBLIC Comm Expires June 13, 2015 HINDS COUNTY

(Affix official seal, if applicable)

EXHIBIT A

Existing Equipment: (3) 7721 antennas.

Proposed Equipment: Adding (3) HBXX-6517DS-R2M antennas, (3) ALU 4x40 RRH, (1) .28" fiber cable, and (1) 1.19" power cable

Future Equipment: Adding (3) X7C-865-VR2 antennas. Adding (3) ALU/9442 RRH2X, (1).28" fiber cable, and (1) 1.19" power cable.

All existing coax and antennas will remain. There will be a total loading of 9 antennas and 9 coax lines once upgrades have been completed.

Permitted Operating Frequency of Equipment:

TX Frequencies: 728-734, 1930-1935, 1970-1975, 1975-1982.5, 1850-1855, and 2130-2135
RX Frequencies: 698-704, 1730-1735, 1850-1855, 1890-1895, 1895-1902.5, and 1930-1935

080202

SITE NAME AND NUMBER: MS0877 / Natchez Trace WT

SITE TYPE:

Rooftop ☐ Water Tower ☒ Collocation ☐ Other ☐ _____

Date Turned In: July 30, 2012	Amendment Prepared By: Robert Ables
Market: MS Overlay	

MARKET INFORMATION

Market Entity Name: Cellular South Real Estate, Inc.

LANDLORD AND LOCATION INFORMATION

Landlord Name:	THE CITY OF RIDGELAND	LL Phone Number:	601-856-3877
LL Mailing Address:	304 Hwy. 51, Ridgeland, MS	LL Fax Number:	
Site Address:	102 SE Madison Drive, Ridgeland, MS	RAD center	145 Ft.

AMENDMENT SUMMARY

Proposed Equipment: Adding (3) HBXX-6517DS-R2M antennas, (3) ALU 4x40 RRH, (1) .28" fiber cable, and (1) 1.19" power cable

Future Equipment: Adding (3) X7C-865-VR2 antennas. Adding (3)) ALU/9442 RRH2X, (1) .28" fiber cable, (1) 1.19" power cable,

Existing Equipment: (3) 7721 antennas

All existing coax and antennas will remain. There will be a total loading of 9 antennas and 9 coax lines once upgrades have been completed.

Current Annual Rent: **$28,657.26**
Proposed monthly increase: $300.00
Proposed total new annual increase: $32.257.26

STANDARD BUSINESS TERMS

Business Term	Current Document	Proposed Change	Additional Information
Lease Area	15X25	None	
Rent Amount (ex. abatement)	**$28,657.26**	**$700.00 per month**	
Escalation	3% annualy		
Rent Commencement	July 6, 2000	At beginning of construction	
Rent Frequency	Yearly		
Rental Term	2nd 5 year term		

NON-STANDARD LEGAL / BUSINESS TERMS

Non-Standard Terms:	List non-standard terms here (section number and brief summary)

APPROVAL FOR FULL EXECUTION

Site Acq		Date:	
Jerry Skipper		Date:	
David Smith		Date:	

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: November 9, 2015

RE: **PRELIMINARY ENGINEERING ESTIMATE #36**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$4,629.19** for work completed during the period of September 1, 2015 to September 30, 2015. MDOT will reimburse 80% of this Estimate in the amount of $3,703.35. Our local 20% matching responsibility for this period's work is $925.84. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 31 totaling $560,049.25.

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, - ward 1 · Chuck Gautier, 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

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

October 20, 2015

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

ATTN: Chris Bryson, P.E.
City Engineer

RE: Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi
HPP-8323-00(004) / 104859-811000
WEI #T012-094

Dear Chris:

Enclosed, for your review and approval, are five copies of Engineering Invoice No. 36 for the referenced project. The invoice for the month of September 2015 in the amount of $4,629.19 is ready for processing.

If you have any questions, please contact me. We appreciate this opportunity to be of service.

Sincerely,

Stan Wright, P.E.
Transportation Director

SW/reg

Attachments

c: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mike McCollum, Ridgeland Public Works Director

PRELIMINARY ENGINEERING CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Vendor Number **3100034217**
Project No. HPP-8323-00(004)LPA 104859 811000 County Madison
In Account With City of Ridgeland, P O Box 217, Ridgeland, MS 39158
Contract Number: **CS00003616**
Est. No. Thirty-six (36) (Progress Estimate / Final) Period September 1, 2015 THRU September 30, 2015

Invoice Number : 31813
Sheet No. 1 of 4
Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	$4,629.19	$722,068.64	$726,697.83
Total							$4,629.19	$722,068.64	$726,697.83
							$0.00	$0.00	$0.00
Total All Work Due							$4,629.19	$722,068.64	$726,697.83
Total Net Work Due							**$4,629.19**	**$722,068.64**	**$726,697.83**

Invoice Submitted
Original Signed
Waggoner Engineering — Project Manager (Consultant)

LPA Official
City of Ridgeland

MDOT Consultant Admin
Consultant Services Director, Scot Ehrgott

Current Termination Date of Contract: 12/31/2015

(*** No Work is reimbursable after the termination date has been exceeded***)

Maximum Amount Allowed for Project (Total Net Work Due): 830,558.05

AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS ($0.00).

% Matching Funds Deduction for LPA **20.00000%**	001	037010	153	1612	104859 811000	1	($925.84)	($144,413.73)	($145,339.57)
TOTAL Net Amount Owed to the LPA							**$3,703.35**	**$577,654.91**	**$581,358.26**

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: HPP-8323-00(004)LPA 104859 811000
Project Description:

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

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

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

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

GARLAND S. WRIGHT REGISTERED PROFESSIONAL ENGINEER MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 21st day of October, 2015.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 106102 CHRIS R. FLOWERS Commission Expires July 21, 2017 RANKIN COUNTY

Notary stamp/seal

My Commission Expires:

Notary (signature)

WAGGONER
Engineering, Inc.

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

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

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

September 30, 2015
Project No: T012094.000
Invoice No: 31813

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

Professional Services from September 01, 2015 to September 30, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	3.00	65.74	197.22	
ENGINEER ASSISTANT II				
Garner, Rhonda	3.00	21.31	63.93	
Totals	6.00		261.15	
Total Labor		**2.56 times**	**261.15**	**668.54**
		Total this Phase		**$668.54**

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Bourgeois, John	1.00	59.93	59.93	
GROUP MANAGER				
Wright, Stan	13.00	47.40	616.20	
PROJECT MANAGER				
McMahen, Steve	2.00	41.69	83.38	
ENGINEER INTERN				
McEwen, Sarah	15.50	29.04	450.12	
CADD TECHNICIAN III				
Robinson, Glenn	13.50	25.00	337.50	
Totals	45.00		1,547.13	
Total Labor		**2.56 times**	**1,547.13**	**3,960.65**
		Total this Phase		**$3,960.65**

Phase 000101 Fixed Fee

Fee

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

Billing Backup

Tuesday, October 13, 2015

Waggoner Engineering, Inc. Invoice 31813 Dated 9/30/2015 10:28:34 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	9/1/2015	.50	65.74	32.87	
010 - Hust, James	9/8/2015	.50	65.74	32.87	
010 - Hust, James	9/15/2015	.50	65.74	32.87	
010 - Hust, James	9/23/2015	.50	65.74	32.87	
010 - Hust, James	9/24/2015	.50	65.74	32.87	
010 - Hust, James	9/29/2015	.50	65.74	32.87	
ENGINEER ASSISTANT II					
135 - Garner, Rhonda	9/10/2015	1.50	21.31	31.97	
135 - Garner, Rhonda	9/25/2015	1.50	21.31	31.96	
Totals		6.00		261.15	
Total Labor			**2.56 times**	**261.15**	**668.54**

Total this Phase **$668.54**

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Bourgeois, John	9/23/2015	1.00	59.93	59.93	
GROUP MANAGER					
020 - Wright, Stan	9/10/2015	2.00	47.40	94.80	
020 - Wright, Stan	9/11/2015	2.00	47.40	94.80	
020 - Wright, Stan	9/14/2015	2.00	47.40	94.80	
020 - Wright, Stan	9/28/2015	3.00	47.40	142.20	
020 - Wright, Stan	9/30/2015	4.00	47.40	189.60	
PROJECT MANAGER					
030 - McMahen, Steve	9/1/2015	1.50	41.69	62.54	
030 - McMahen, Steve	9/25/2015	.50	41.69	20.84	
ENGINEER INTERN					
060 - McEwen, Sarah	9/8/2015	6.50	29.04	188.76	
060 - McEwen, Sarah	9/9/2015	7.00	29.04	203.28	
060 - McEwen, Sarah	9/10/2015	1.00	29.04	29.04	
060 - McEwen, Sarah	9/15/2015	1.00	29.04	29.04	
CADD TECHNICIAN III					
088 - Robinson, Glenn	9/1/2015	1.50	25.00	37.50	
088 - Robinson, Glenn	9/8/2015	8.00	25.00	200.00	
088 - Robinson, Glenn	9/9/2015	4.00	25.00	100.00	
Totals		45.00		1,547.13	
Total Labor			**2.56 times**	**1,547.13**	**3,960.65**

Total this Phase **$3,960.65**

Total this Project **$4,629.19**

Total this Report **$4,629.19**

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31813

Total Fee	**0.00**
Total this Phase	**0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,629.19	722,907.70	727,536.89
Limit			830,558.00
Remaining			103,021.11

Total this Invoice	**$4,629.19**

Outstanding Invoices

Number	**Date**	**Balance**
31721	8/31/2015	5,319.27
Total		**5,319.27**

Total Now Due	**$9,948.46**

the city of RIDGELAND

police department

October 7, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Events – Jingle Bell Jog

I have attached a request for a Special Events Permit from Kim Webb with Southern AgCredit. This event is a 5K, 10K and half marathon scheduled Saturday, December 5, 2015 from 0800 to 1200 hours. The race will begin in the City of Madison at Madison Central High School. Participants will run south on Highland Colony Parkway into the City of Ridgeland to Cole Road and back to Madison Central using the same route.

Mrs. Webb is expecting approximately 700 participants. Southern AgCredit has partnered with Blair E. Batson Children's Hospital and volunteers will be on hand to set up and clean up the event.

This event will generate overtime for the Police Department. There are four (4) intersections that will be manned for four (4) hours at an average rate of $27 per hour. The estimated cost of overtime is $432.00.

I am enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite bond and filing fee.

Attachments (2)

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.I. 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

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: Southern AgCredit
402 W. Parkway Place
Ridgeland, MS 39157

Type of Event: (Details) Half Marathon

Location of Event: Friday - 1:00 - 8:00pm - 402 W. Parkway Place Ridgeland
Saturday - 7:00am - 2:00pm - 1417 Highland Colony Pkwy Madison

Date(s) of Event: 12/4 to 12/5

Hours of Event: 1:00pm - 8:00pm Friday to Saturday 7:00am - 2:00pm

Estimated Crowd Size: _____

What arrangements will be made for adequate restroom facilities: McGraw Gotta Go - porta potty

What arrangements will be made for clean-up at completion of event: Volunteers - Southern Ag Credit / Blair E. Batson

Contact Person: Kim Webb Phone: 601-826-0006

Signature of Contact Person: Kim Webb Date: 10/28/15

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 10 Nov 2015

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

Post Assignment

Jingle Bell Jog

Officer	Badge #	Patrol Car	Post Assignment	Post #
Johnson	164	TBD	HCP SB / Steed Rd	1
Tate	166	TBD	HCP NB / Steed Rd	2
Wielgosz	152	TBD	Roundabout	3
Hollingsworth	154	TBD	Roundabout	3
Animal control	On Duty	Assigned PC	HCP / Trace Colony Park	4
COP	On Duty	Assigned PC	HCP/ Cole Rd – Turnaround	5

Posts 1/2

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed. Johnson will be done first but will have to hold the post to help Tate as the runners will be strung out on the return route.

Post 3

Work together to make sure runners and motorists navigate the roundabout both ways. The 10K turnaround is just south of this post so it will be busy for most of the race.

Post 4

This is the 10K turnaround. Make sure northbound traffic has not moved over into the cones and monitor traffic that comes and goes from the office park.

Post 5

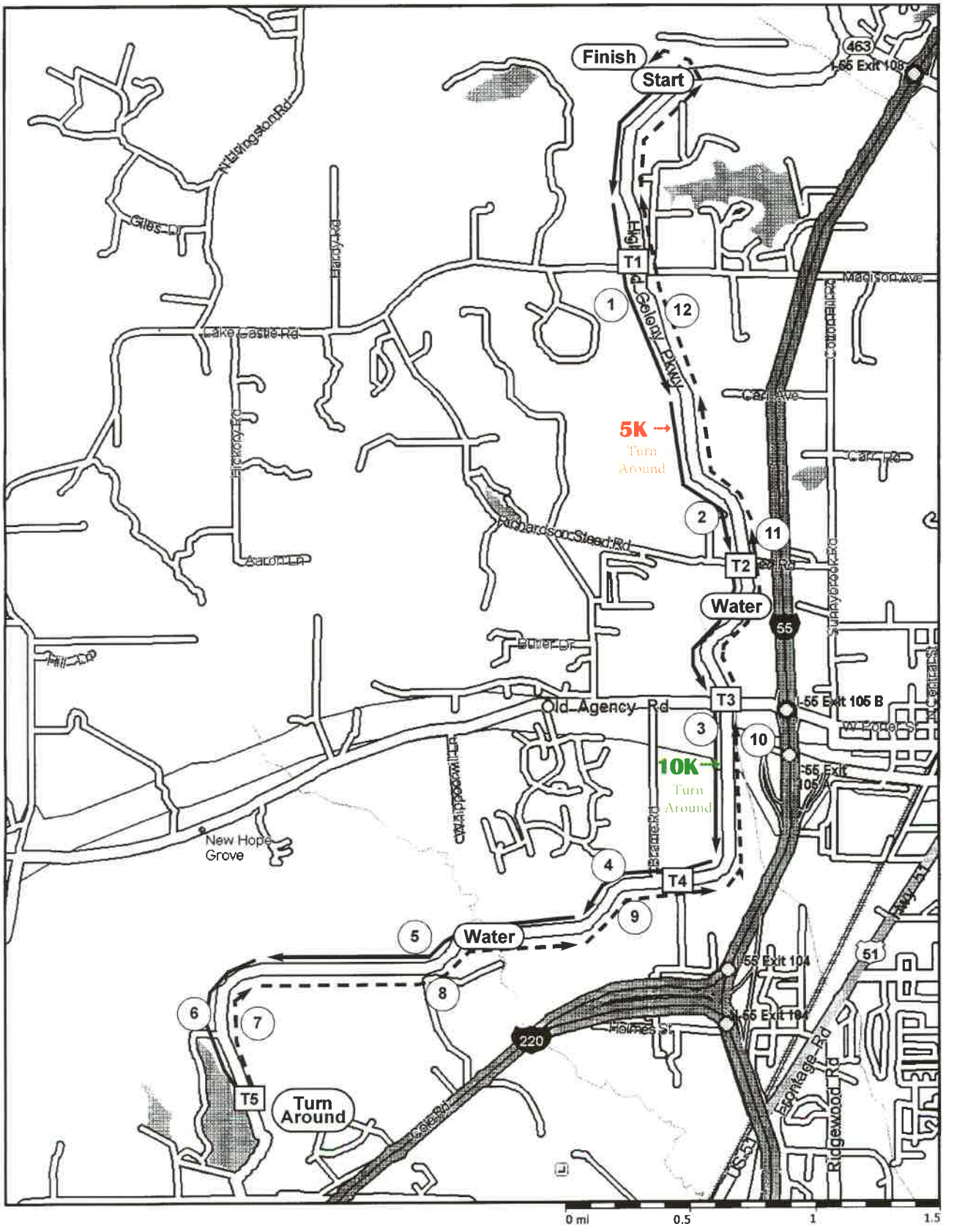
This is the half marathon turnaround. Position your car to block the runner's lane and force traffic to the right lane of HCP.

The motor officers will be in the Madison Christmas parade so the shift supervisor will be monitoring the race. The race begins at 0800 so be on post by 0800. It starts at Madison Central High School so by the time they get here you will be on post. Wear white polo shirts and BDU pants.

FIT FOR AGRICULTURE

Half Marathon • 10K • 5K

Madison Central High School
Highland Colony Parkway



FIT FOR AG BOND	10/29/2015	1,000.00	0.00	1,000.00

Vendor Name:	CITY OF RIDGELAND	**Total:**	1000.00
Vendor Number:	S71006659 001	**Check No:**	20028
Account Number:	790383731	**Check Date:**	10/29/2015

020028

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

020028

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE
56-1544/4

Date: 10/29/2015

Pay: One Thousand, Dollars and No Cents $1,000.00

TO THE ORDER OF
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY _____
TWO SIGNATURES REQUIRED IF OVER $25,000.00

BY _____

⑈020028⑈ ⑆044115443⑆ 790383731⑈

FIT FOR AG PERMIT	10/29/2015	100.00	0.00	100.00

Vendor Name:	CITY OF RIDGELAND	**Total:**	100.00
Vendor Number:	S71006659 001	**Check No:**	20029
Account Number:	790383731	**Check Date:**	10/29/2015

020029

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

020029

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE
56-1544/4

Date: 10/29/2015

Pay: One Hundred Dollars and No Cents $100.00

TO THE ORDER OF
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY _____
TWO SIGNATURES REQUIRED IF OVER $25,000.00

BY _____

⑈020029⑈ ⑆044115443⑆ 790383731⑈

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF RIDGELAND, MISSISSIPPI ESTABLISHING THE KEEP RIDGELAND BEAUTIFUL COMMITTEE AND ABOLISHING ORDINANCE #8900201 ESTABLISHING THE BEAUTIFICATION COMMITTEE, AND ORDINANCE #930017, ORDIANCE950023 AND ORDIANANCE #2013-10 AMENDING THAT ORDIANANCE

WHERE AS: The City of Ridgeland acting through its Mayor and Board of Alderman established the creation of the Beautification Committee (Ordinance #8900201)

WHERE AS: The City of Ridgeland acting through its Mayor and Board of Alderman established several amendments to said ordinance (Ordinances #930017, 950023 and 2013-10)

WHERE AS: The City of Ridgeland is now affiliated with Keep America Beautiful and has established the Keep Ridgeland Beautiful Committee

WHERE AS: The Keep Ridgeland Beautiful Committee now serves the functions of the Beautification Committee

Now Therefor: Be it Ordained by the Mayor and Board of Alderman of the City of Ridgeland, Mississippi as follows:

SECTION 1

ABOLISHMENT

The Ridgeland Beautification Committee including the ordinances that created the same (Ordinances #8900201, 930017, 950023 and 2013-10) are hereby abolished.

SECTION 2

CREATION

There is hereby created and constituted a Keep Ridgeland Beautiful Committee for the City of Ridgeland Mississippi.

SECTION 3

MEMBERSHIP

The Keep Ridgeland Beautiful Committee shall consist of eight members appointed by the Mayor and Board of Alderman. Each member is appointed for a period of two years at which time that member will have to be re-appointed by the Mayor and Board of Alderman.

SECTION 4

NOMINATION

The Mayor and each Alderman shall nominate one person to serve on the Keep Ridgeland Beautiful Committee.

SECTION 5

REMOVAL

Any member of the Keep Ridgeland Beautiful Committee may be removed at any time with or without cause by the Mayor and Board of Alderman. Any member who misses more than three consecutive meetings shall be removed by the Mayor and Board of Alderman and a successor shall be immediately appointed.

SECTION 6

CHAIRPERSON

The members of the Keep Ridgeland Beautiful Committee shall annually elect one of its members as Chairperson. The Chairperson shall preside over all meetings and shall not vote except in the event of a tie.

SECTION 7

MEETINGS

The Keep Ridgeland Beautiful Committee shall meet at least once each month. The time and place of the meeting shall be fixed by resolution of the Keep Ridgeland Beautiful Committee. The Keep Ridgeland Beautiful Committee shall meet at such other times as it shall by resolution determine. Special meetings may be called on 24 hours actual notice to all members by either the Chairperson or any two members of the Keep Ridgeland Beautification Committee. All meetings shall be open to the public unless lawfully closed pursuant to the Open Meetings Act.

SECTION 8

COMPENSATION

Each member of the Keep Ridgeland Beautification Committee shall receive $50.00 per meeting actually attended. Provided however that the compensation shall not exceed $100.00 in any calendar month regardless of the number of meetings attended.

SECTION 9

DUTIES AND POWERS

The Keep Ridgeland Beautiful Committee shall act as an advisory board to the Mayor and Board of Alderman and shall make such recommendations to the Mayor and Board of Alderman concerning the beautification of the City of Ridgeland shall deem appropriate. The Keep Ridgeland Beautiful Committee shall also participate in programs sponsored by Keep Mississippi Beautiful and Keep America Beautiful in order to maintain all requirements for afflation with those organizations.

SECTION 10

EFFECTIVE DATE

This ordinance shall be effective thirty (30) days from and after passage. The motion was made by Alderman _____ to approve and seconded by Alderman_____ and a vote was taken as follows:

Alderman Heard

Alderman Gautier

Alderman Holder

Alderman Ramsey

Alderman Jones

Alderman Hamlin

Alderman Smith

The motion was approved and attested to by the Mayor and City Clerk.

APPROVED:

_____

GENE F. MCGEE, MAYOR

_____

PAULA TERICE, CITY CLERK

(SEAL)

THIS IS TO CERTIFY that the aforementioned Ordinance was adopted at the regular meeting of the Mayor and Board of Alderman of the City of Ridgeland, Mississippi, held on _____, 2015 and duly recorded in Minute Book_____ at page _____ thereof.

the city of RIDGELAND

police department

November 10, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Vehicles/Refrigerators

I respectfully request the following be declared surplus property:

2006 Chevy Impala	**2G1WS551869410037**	**100-1-435**
2007 Ford Crown Vic	**2FAFP71W97X163295**	**100-1-463**
2000 Chevy Tahoe	**1GNEC13R4YR186914**	**100-1-481**
2009 Chevy Impala	**2G1WS57MX91230634**	**100-1-574**
Kenmore Refrigerator		**100-6-1352**
GE Refrigerator	**Serial # FR579430**	**no asset number**

The vehicles will be sold and the refrigerators will be disposed of accordingly.

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson

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.I. 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

the city of RIDGELAND

police department

November 10, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: BIS Digital Support Agreement Renewal

Please review for approval the attached full service contract renewal agreement between the Ridgeland Police Department and BIS Digital, Inc.

This agreement covers the following equipment and provides system support for the software/hardware:

- DCR IR (2 Ch) Digital Audio/Video Recording Software w/Notes (T) for Police Interview Rooms with Software Assurance (1)
- 2nd Video Channel for DCR Products (1)
- Wall Plate Mountable Microneck Condenser Microphone (1)
- 8801 Single-channel 48V Phantom Power (1)
- USB 2ch Audio Capture Device (1)
- Interview Room IP Camera
- Network Switch w/PoE (8 Port)

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson
Joe Kirchner

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.I. 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

BIS Digital
Integrating Excellence™

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

Thursday, October 29, 2015

Ridgeland Police Department (MS)
304 Hwy 51
Ridgeland, MS 39157

Attn: Joe Kirchner

RE: BIS Digital Support Agreement Renewal

Annual Contract Term: 1/1/2016 – 12/31/2016
Account #: RID302
Contract #: 16-12-A-63206
Amount Due: $1,050.00
Invoice #: 69823

Dear Mr. Kirchner:

Enclosed please find your full service contract renewal agreement for the coming year.

Please sign the enclosed agreement, keeping a copy for your records, and return the original to us with your purchase order and payment. To place your contract in effect as soon as possible, you may fax your contract renewal to us at 954-493-6541.

Please remember, without a contract in place, our current per call rates will be in effect. For continuous coverage, an immediate response is greatly encouraged. Our terms are payable in advance, and will reflect a due date of: 11/30/15 (Any equipment or options added during the contract year are prorated and added at the conclusion of warranties.)

Thank you for the opportunity to serve all of your recording and transcription needs. If you have any questions please feel free to contact me at 800-834-7674 Ext.4523 or via email Kettia.Pierre@bisdigital.com

Best regards,

Kettia Pierre
BIS Digital, Inc.

Enclosures

BIS Digital
Integrating Excellence™

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

Recording System Support Agreement

Between:
BIS Digital, Inc.
1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334-6142
Phone: (800) 834-7674
Fax: (877) 858-5611
Email: support@bisdigital.com

And:
Ridgeland Police Department (MS)
304 Hwy 51
Ridgeland, MS 39157
Phone: (601) 856-2121
Contract #: 16-12-A-63206

BIS Digital, Inc. or its appointed service representative agrees to provide system support for the software and hardware listed below, in accordance with the terms and conditions of this agreement.

1. TERMS AND CONDITIONS
   A. The term of this agreement is for a period of (12) months from the effective date. Either party upon written receipt, with a ninety 90-day notice, may cancel this agreement. In the event of early termination of service agreement, BIS Digital, Inc will refund monies based upon contract amount prepaid by customer less actual cost of service provided during abbreviated term, or pro rated amount based upon time remaining in contract term rounded to end of month of termination, whichever is less.
   B. The agreement entitles the USER to 24 hours per day, 7 days per week telephone support and on-site support Mon- Fri (8am – 5pm EST) on covered items..
   C. User training: This agreement covers all users training at the user's site during the term of agreement at mutually agreed upon times.
   D. This support agreement is for the USERS integrated system. Any changes or enhancement will be billed for additionally.
   E. Charges for maintenance and support for reasons outside of BIS Digital control, arising from neglect, negligence, misuse, acts of god or modifications to, or failures of systems software and/or hardware not covered under this contract resulting in corruption of BIS Digital software setup/configuration shall be billed at BIS Digital published rates.

2. COVERAGES
   A. DCR Software (all BIS Digital supplied licenses). This support agreement is for the USERS current DCR Software version. The USER is not obligated to upgrade since support is available for previous versions. DCR Software Assurance, which provides for all new feature and function upgrades, are billed for at an additional $300/yr per system. BIS Digital will provide on-line user training as well as on-line diagnosis and repair (web connection required).
   B. Hardware (all BIS supplied Tower PC's, Servers and Video and Telco Interface Boards). BIS will provide replacement or repair. BIS Digital will repair or replace system critical parts at customer site. Customer will be responsible for shipping defective part to BIS Digital. * Special Note: CPU and Motherboards on computers over 48 months old may no longer be available causing the computer to be obsolete. In this event, BIS will provide a $300 computer replacement credit.
   C. Hardware Accessories (Digital Mixers, PA components, Microphones, Hearing Impaired Devices, USB Foot Controls). BIS Digital will provide replacement or repair. Customer will be responsible for shipping defective unit to BIS Digital. BIS Digital will replace or repair and ship back to customer.

Initials: _____ / _____
BIS Digital Customer

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

D. Excluded Hardware (Laptop Computers, All Display Monitors and Headsets). BIS Digital will handle repairs via Manufacturer's warranties (ie: Dell, Toshiba,) but will offer no extended warranties directly.
E. On-Site BIS Digital Technical Support. BIS Digital will provide on-site technicians for emergency service during normal working hours at no charge. Emergency is defined to be a complete system down.

3. CUSTOMER RESPONSIBILITY
A. A proper backup of all data on a regular interval.
B. A USER appointed systems administrator to act as a liaison with the support department.

4. CONFIDENTIALITY
A. BIS Digital, Inc. agrees that all data that may be entered into the system is strictly confidential and shall remain the property of the USER. Business Information Systems shall not, without prior written consent, disclose to any third party any such data acquired in connection with this agreement or any other services.

5. PAYMENT
A. Invoices shall be sent once per year and payment shall be due in full upon receipt.
B. At Business Information Systems option, support coverage may be halted for non-payment of any invoice greater than sixty (60-days) beyond the due date.

6. LIABILITY
A. In no event shall Business Information Systems, Inc. be liable for any direct or indirect losses or damages, or any other claims arising in connection with this agreement to the USER, including loss of data or earnings due to equipment down time.
B. Business Information Systems sole responsibility with respect to the maintenance and support shall be limited to those outlined in this agreement.

This contract covers the following equipment

Purchased on Invoice #63206 / PO # 12-41240
Installed on 7/11/12:

* DCR IR (2 Ch) Digital Audio/Video Recording Software w/Notes (T) for Police Interview Rooms with Software Assurance (1)
* 2nd Video Channel for DCR Products (1)
* Wall Plate Mountable Microneck Condenser Microphone (1)
* 8801 Single-channel 48V Phantom Power (1)
* USB 2ch Audio Capture Device (1)
* Interview Room IP Camera {s/n: 00408CBFD47F & 00408CBFD480}
* Network Switch w/PoE (8 Port) {s/n: PSJ16100AYM}

Initials: _____ / _____
BIS Digital Customer

BIS Digital

Integrating Excellence™

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

The terms and conditions stated herein form the complete agreement between the parties. Please note: Any additions to this agreement (new systems) will be prorated to coincide with this contract.

Start Date: 1/1/2016
End Date: 12/31/2016
Annual Cost: $1,050.00
Contract #: 16-12-A-63206
Invoice #: 69823

Accepted By:

BIS Digital, Inc.	Ridgeland Police Department (MS)
By Steve Coldren	By
President	
Title	Title
October 29, 2015	
Date	Date

Initials: _____ / _____
BIS Digital Customer

the city of RIDGELAND

police department

November 10, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Sgt. Chad Wardlaw' s duty weapon

I respectfully request the following duty weapon be declared surplus property and Sgt. Chad Wardlaw be allowed to purchase upon his retirement:

Glock 23 S/N XXX770 FA# 100-6-1340

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson

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.I. 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

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011425	10/15/15- 9/30/16	27-17-365	2 X AS NICE	20.00CR	.00	.00	.00	20.00CR
0011430	9/21/15- 8/31/16	27-17-009	ACCEPTANCE NOW 07615	20.00CR	.00	.00	.00	20.00CR
0011412	6/01/15- 5/31/15	27-17-009	ACME TRUCK LINE, INC.	30.00CR	.00	.00	.00	30.00CR
5863	10/01/13- 9/30/14	27-17-365	AMY HEAD STUDIO	50.00CR	10.50CR	.00	.00	60.50CR
5863	10/01/14- 9/30/15	27-17-365	AMY HEAD STUDIO	50.00CR	10.50CR	.00	.00	60.50CR
5863	10/01/15- 9/30/16	27-17-365	AMY HEAD STUDIO	50.00CR	.00	.00	.00	50.00CR
0010491	11/01/15-10/31/16	27-17-009	ANA FLOR BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0011434	10/22/15- 9/30/16	27-17-009	ARBORS AT THE NATCHEZ TRA	30.00CR	.00	.00	.00	30.00CR
10197	11/01/15-10/31/16	27-17-009	ASSOCIATED FOOD EQUIPMENT	20.00CR	.00	.00	.00	20.00CR
8746	11/01/15-10/31/16	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
0010581	10/01/15- 9/30/16	27-17-009	BENEFIT ADMINISTRATION SE	54.00CR	.00	.00	.00	54.00CR
9269	11/01/15-10/31/16	27-17-009	BIAGGIS RISTORANTE ITALIA	150.00CR	.00	.00	.00	150.00CR
9030	11/01/15-10/31/16	27-17-009	BRIDGE TO RECOVERY INC, A	20.00CR	.00	.00	.00	20.00CR
0011059	10/01/15- 9/30/16	27-17-365	BROCCUS	20.00CR	2.40CR	.00	.00	22.40CR
0010527	11/01/15-10/31/16	27-17-009	C.H. ROBINSON	105.00CR	.00	.00	.00	105.00CR
0010875	8/31/15- 8/30/16	27-17-009	CEASER ENTERPRISE LLC	20.00CR	2.40CR	.00	.00	22.40CR
8199	11/01/15-10/31/16	27-17-009	CITIZENS NATIONAL BANK	30.00CR	.00	.00	.00	30.00CR
7210	11/01/15-10/31/16	27-17-365	CLAIRES #3418	20.00CR	.00	.00	.00	20.00CR
9727	11/01/15-10/31/16	27-17-009	COMMERCIAL PROPERTY 1 LLC	30.00CR	.00	.00	.00	30.00CR
0010594	11/01/15-10/31/16	27-17-009	COUNSELING CENTER, THE	20.00CR	.00	.00	.00	20.00CR
5312	9/01/15- 8/31/16	27-17-365	DAL TILE DISTRIBUTION INC	75.00CR	.00	.00	.00	75.00CR
0010882	11/01/15-10/31/16	27-17-009	DELTA TECHNICAL COLLEGE	117.00CR	.00	.00	.00	117.00CR
0011421	10/12/15- 9/30/16	27-17-009	DEPENDABLE LAWN CARE	20.00CR	.00	.00	.00	20.00CR
0010698	11/01/15-10/31/16	27-17-009	DGI LLC	150.00CR	.00	.00	.00	150.00CR
0011431	8/01/15- 7/31/16	27-17-009	DOWNRANGE OPERATIONS & TN	20.00CR	.00	.00	.00	20.00CR
8959	11/01/15-10/31/16	27-17-009	DS SERVICES OF AMERICA, I	45.00CR	.00	.00	.00	45.00CR
0011183	11/01/15-10/31/16	27-17-365	EVERYDAY GOURMENT, THE	250.00CR	.00	.00	.00	250.00CR
5558	11/01/15-10/31/16	27-17-365	FINE EYES EYEWEAR	20.00CR	.00	.00	.00	20.00CR
9422	11/01/15-10/31/16	27-17-009	FOX EVERETT INC	150.00CR	.00	.00	.00	150.00CR
9718	11/01/15-10/31/16	27-17-009	GREENER LIVING REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
5752	10/01/15- 9/30/16	27-17-009	HAROLD HEAD PHOTOGRAPHY	20.00CR	.00	.00	.00	20.00CR
5359	12/01/15-11/30/16	27-17-009	HESTER RENTALS INC	20.00CR	.00	.00	.00	20.00CR
5856	8/01/15- 7/31/16	27-17-365	HONEY BAKED HAM COMPANY,	20.00CR	.00	.00	.00	20.00CR
0010493	11/01/15-10/31/16	27-17-009	HOWL DESIGN	20.00CR	.00	.00	.00	20.00CR
0011422	10/15/15- 9/30/16	27-17-365	HOYA OPTICAL LABS OF AMER	32.50CR	.00	.00	.00	32.50CR
9977	11/01/15-10/31/16	27-17-365	HUMIDOR CIGARS, TOBACCO &	50.00CR	.00	.00	.00	50.00CR
0011414	10/12/15- 9/30/16	27-17-009	IDANCE ACADEMI	20.00CR	.00	.00	.00	20.00CR
8177	9/01/15- 8/31/16	27-17-009	IMAGES LLC	20.00CR	2.40CR	.00	.00	22.40CR
8752	11/01/15-10/31/16	27-17-009	INTERNAL MEDICINE	30.00CR	.00	.00	.00	30.00CR
0011413	10/05/15- 9/30/16	27-17-009	INTERNET CONTENT MGT, INC	30.00CR	.00	.00	.00	30.00CR
6392	11/01/15-10/31/16	27-17-365	J C PENNEY CO #21683	1,360.00CR	.00	.00	.00	1,360.00CR
6636	11/01/15-10/31/16	27-17-009	J C PENNEY CO SALON #2168	45.00CR	.00	.00	.00	45.00CR
0010887	10/01/15- 9/30/16	27-17-009	JACKSON AUTISM CENTER LLC	20.00CR	2.20CR	.00	.00	22.20CR
9488	10/01/15- 9/30/16	27-17-009	KELTY TILE & MARBLE INC	57.00CR	.00	.00	.00	57.00CR
0010427	10/01/15- 9/30/16	27-17-009	KTS LANDSCAPE SERVICE LLC	20.00CR	2.20CR	.00	.00	22.20CR
0010426	10/01/15- 9/30/16	27-17-009	L & G EQUIPMENT	20.00CR	2.20CR	.00	.00	22.20CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011426	10/15/15- 9/30/16	27-17-009	LA MORENA	20.00CR	.00	.00	.00	20.00CR
6120	11/01/15-10/31/16	27-17-365	LEE MICHAELS FINE JEWELRY	1,520.00CR	.00	.00	.00	1,520.00CR
0010496	11/01/15-10/31/16	27-17-009	LEE'S DEER PROCESSING	20.00CR	.00	.00	.00	20.00CR
9515	11/01/15-10/31/16	27-17-365	LIBBY STORY & COMPANY	40.00CR	.00	.00	.00	40.00CR
0010905	11/01/15-10/31/16	27-17-009	MANN AGENCY LLC	20.00CR	.00	.00	.00	20.00CR
9260	11/01/15-10/31/16	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
7426	10/01/15- 9/30/16	27-17-009	MEA PRIMARY CARE PLUS	33.00CR	3.63CR	.00	.00	36.63CR
7670	11/01/15-10/31/16	27-17-365	MEDITERRANEAN GROCERY & C	25.00CR	.00	.00	.00	25.00CR
0010945	9/01/15- 8/31/16	27-17-009	MICHELLE BORST LEWIS LAND	20.00CR	2.40CR	.00	.00	22.40CR
0011420	9/29/15- 8/31/16	27-17-009	MOVEMENT MORTGAGE, LLC	20.00CR	.00	.00	.00	20.00CR
0011423	10/16/15- 9/30/16	27-17-009	MUGSHOTS GRILL & GRILL -	150.00CR	.00	.00	.00	150.00CR
9898	11/01/15-10/31/16	27-17-009	NAVITAS LTD	30.00CR	.00	.00	.00	30.00CR
0011417	10/12/15- 9/30/16	27-17-365	NOVEDADES LA MORENA GARCI	20.00CR	.00	.00	.00	20.00CR
0011428	10/15/15- 5/31/16	27-17-365	NUYOU, LLC	20.00CR	.00	.00	.00	20.00CR
0010548	12/01/15-11/30/16	27-17-009	ORIGIN BANK	20.00CR	.00	.00	.00	20.00CR
0010965	11/01/15-10/31/16	27-17-365	ORVIS COMPANY INC, THE	62.50CR	.00	.00	.00	62.50CR
6330	11/01/15-10/31/16	27-17-365	PATTY PECK HONDA	1,200.00CR	.00	.00	.00	1,200.00CR
9014	11/01/15-10/31/16	27-17-009	PERFORMANCE PROS	20.00CR	.00	.00	.00	20.00CR
8443	11/01/15-10/31/16	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
0010885	10/01/15- 9/30/16	27-17-009	PRECISION BARBER & BEAUTY	30.00CR	3.30CR	.00	.00	33.30CR
8515	11/01/15-10/31/16	27-17-009	PRECISION ULTRASOUND IMAG	20.00CR	.00	.00	.00	20.00CR
9627	11/01/15-10/31/16	27-17-009	R K MANUFACTURING INC	30.00CR	.00	.00	.00	30.00CR
8781	11/01/15-10/31/16	27-17-009	RAISING CANES #30	39.00CR	.00	.00	.00	39.00CR
0011151	11/01/15-10/31/16	27-17-009	RAYMOND'S SALON	30.00CR	.00	.00	.00	30.00CR
0011419	10/08/15- 9/30/16	27-17-009	RECON INVESTMENTS	20.00CR	.00	.00	.00	20.00CR
0011223	1/28/15-11/30/16	27-17-009	REGUS MANAGEMENT GROUP LL	20.00CR	.00	.00	.00	20.00CR
0011416	10/01/15- 4/30/16	75-85-013	REINDEER STABLES	525.00CR	.00	.00	.00	525.00CR
10185	11/01/15-10/31/16	27-17-009	REMEDY WEIGHT LOSS OF RID	30.00CR	.00	.00	.00	30.00CR
0010536	11/01/15-10/31/16	27-17-009	RENAISSANCE AT COLONY PAR	20.00CR	.00	.00	.00	20.00CR
9026	11/01/15-10/31/16	27-17-365	REPEAT STREET	62.50CR	.00	.00	.00	62.50CR
0010598	11/01/15-10/31/16	27-17-009	STANLEY FAMILY DENTAL PLL	30.00CR	.00	.00	.00	30.00CR
9282	11/01/15-10/31/16	27-17-009	SUBWAY #42132	20.00CR	.00	.00	.00	20.00CR
0010896	10/01/15- 9/30/16	27-17-009	SUPREME CLEAN	20.00CR	2.20CR	.00	.00	22.20CR
8399	11/01/15-10/31/16	27-17-365	TELCOM EXPRESS	50.00CR	.00	.00	.00	50.00CR
0010740	11/01/15-10/31/16	27-17-009	TERRACON CONSULTANTS INC	84.00CR	.00	.00	.00	84.00CR
0011045	8/01/15- 7/31/16	27-17-365	THE COLLEGE CORNER	.00	4.40CR	.00	.00	4.40CR
0011424	10/19/15- 9/30/16	27-17-009	THE OFFORD BUSINESS GROUP	20.00CR	.00	.00	.00	20.00CR
0010919	11/01/15-10/31/16	27-17-365	THE VAPORS NEST	25.00CR	.00	.00	.00	25.00CR
0011167	11/01/15-10/31/16	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0010957	11/01/15-10/31/16	27-17-009	TOWNSHIP HOSPITALITY PTRS	72.00CR	.00	.00	.00	72.00CR
0011429	11/01/15-10/31/16	27-17-365	TRACEWAY MART INC.	20.00CR	.00	.00	.00	20.00CR
0011411	9/15/15- 8/31/16	27-17-365	TRENDY TREASURES	20.00CR	.00	.00	.00	20.00CR
0010895	10/01/15- 9/30/16	27-17-009	UNITED CARE PROSTHETICS L	20.00CR	.00	.00	.00	20.00CR
8395	11/01/15-10/31/16	27-17-009	VENTURE CAR WASH	30.00CR	.00	.00	.00	30.00CR
0011427	2/23/15- 1/31/16	27-17-365	VETGUARD MEDICAL SUPPLY,	20.00CR	.00	.00	.00	20.00CR
9974	11/01/15-10/31/16	27-17-009	W L BURLE ENGINEERS P A	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

				PAYMENT DISTRIBUTION				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
10167	10/01/15- 9/30/16	27-17-009	WASH VAN, THE	20.00CR	2.20CR	.00	.00	22.20CR
5492	11/01/15-10/31/16	27-17-009	WELLS FARGO ADVISORS LLC	66.00CR	.00	.00	.00	66.00CR
6992	11/01/15-10/31/16	27-17-365	WILLIAMS SONOMA #603	300.00CR	.00	.00	.00	300.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
95		8,424.50CR	52.93CR			8,477.43CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	66	2,497.00CR	25.13CR			2,522.13CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	28	5,402.50CR	27.80CR			5,430.30CR
75-85-013	TRANSIENT VENDOR LICENSE	2	525.00CR				525.00CR
	TOTAL		8,424.50CR	52.93CR			8,477.43CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	39	5,782.50CR	27.03CR			5,809.53CR
238990	All Other Specialty Trade Cont	15	666.00CR	6.60CR			672.60CR
339113	Surgical Appliance and Supplie	1	20.00CR				20.00CR
423490	Other Professional Equipment a	1	20.00CR				20.00CR
446130	Optical Goods Stores	1	32.50CR				32.50CR
446191	Food (Health) Supplement Store	1	20.00CR				20.00CR
447110	Gasoline Stations with Conveni	1	20.00CR				20.00CR
451110	Sporting Goods Stores	1	62.50CR				62.50CR
453220	Gift Novelty and Souvenir Stor	3	545.00CR				545.00CR
453310	Used Merchandise Stores	1	20.00CR				20.00CR
453991	Tobacco Stores	1	50.00CR				50.00CR
454390	Other Direct Selling Establish	6	355.00CR	6.80CR			361.80CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR				20.00CR
523920	Portfolio Management	1	20.00CR				20.00CR
531110	Lessors of Residential Buildin	1	30.00CR				30.00CR
531120	Lessors of Nonresidential Buil	1	20.00CR				20.00CR
532310	General Rental Centers	1	20.00CR				20.00CR
541110	Offices of Lawyers	1	30.00CR				30.00CR
541320	Landscape Architectural Servic	1	20.00CR	2.40CR			22.40CR
541330	Engineering Services	1	84.00CR				84.00CR
541511	Custom Computer Programming Se	1	30.00CR				30.00CR
541614	Process Physical Distribution	1	30.00CR				30.00CR
561720	Janitorial Services	1	20.00CR	2.40CR			22.40CR
561730	Landscaping Services	2	40.00CR	2.20CR			42.20CR
611430	Professional and Management De	1	20.00CR				20.00CR
611610	Fine Arts Schools	1	20.00CR				20.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
721110	Hotels (except Casino Hotels)	1	72.00CR				72.00CR
722511	FULL-SERVICE RESTAURANTS	2	170.00CR				170.00CR
811192	Car Washes	1	20.00CR	2.20CR			22.20CR
812111	Barber Shops	2	50.00CR	3.30CR			53.30CR
812112	Beauty Salons	2	75.00CR				75.00CR
812113	Nail Salons	1	20.00CR				20.00CR
	TOTAL		8,424.50CR	52.93CR			8,477.43CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	52	1,358.00CR	25.13CR			1,383.13CR
27-17-009C	SERVICE BUSINESSES OVER 10	13	1,119.00CR				1,119.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	5,422.50CR	27.80CR			5,450.30CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
75-85-013B	TRANSIENT VENDOR BOND	1	275.00CR				275.00CR
	TOTAL		8,424.50CR	52.93CR			8,477.43CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 10/01/2015 TO 10/31/2015

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-105	DEPOSITS MISC BONDS	275.00CR
001-000-220	PRIVILEGE LICENSES	8,202.43CR
099-000-008	POOLED CASH	8,477.43

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: 10/01/2015 TO 10/31/2015
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	126901	TAG FOR PUBLIC WORKS DEPT	I 201511098121	11/05/2015	12.00
			TAG FOR PUBLIC WORKS DEPT	400-650-632	12.00	
					TOTAL =	12.00

FUND TOTALS

FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	12.00
	TOTALS FOR ALL FUNDS =	12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00450	A P W A	126902	ADDITIONAL REGISTRATION	I 201510308115	10/01/2015	50.00
			ADDITIONAL REGISTRATION	001-201-681	50.00	
01-00515	A S F P M	126903	MEMBERSHIP DUES	I 1523193R	11/06/2015	140.00
			MEMBERSHIP DUES	001-201-686	140.00	
01-00655	A W W A BOOKSTORE	126904	MEMBERSHIP DUES	I 7001063134	10/30/2015	339.00
			MEMBERSHIP DUES	400-650-686	339.00	
01-01035	ACE BOLT & SCREW CO INC	126905	BOLTS AND NUTS	I 293867	10/27/2015	10.81
			BOLTS	001-201-635	8.84	
			LOCK NUTS	001-201-635	1.97	
01-00094	ACME PRINTING CO INC	126906	FORMS AND STAMPS	I 24332	10/23/2015	234.00
			FORMS	001-010-540	117.00	
			FORMS	001-010-540	117.00	
01-00094	ACME PRINTING CO INC	126907	FORMS AND STAMPS	I 24397	10/30/2015	46.00
			STAMPS	001-010-540	46.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	126908	LABELS FOR POSTAGE MACHIN	I 111823	11/04/2015	28.95
			LABELS FOR POSTAGE MACHIN	001-040-540	18.95	
			SHIPPING	001-040-540	10.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	126909	LABELS FOR POSTAGE MACHIN	I 111913	11/05/2015	37.90
			LABELS FOR POSTAGE MACHIN	001-040-540	37.90	
01-01655	ADVANTAGE BUSINESS SYSTEM	126910	POSTAGE MACH. CARTRIDGE	I 111989	11/09/2015	131.56
			POSTAGE MACH. CARTRIDGE	001-040-540	121.56	
			FREIGHT	001-040-540	10.00	
01-03644	AFLAC	126911	EBQ21: NOV 2015	I 746916	11/14/2015	4,770.92
			EBQ21: NOV 2015	001-000-171	3,612.38	
			EBQ21: NOV 2015	005-000-171	81.38	
			EBQ21: NOV 2015	400-000-171	1,052.46	
			EBQ21: NOV 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	126912	9618: NOV 2015	I A059229100	11/01/2015	356.36
			9618: NOV 2015	001-000-171	356.36	
01-01558	AMERICA'S CHOICE CHEMICAL	126913	ASPHALT CLEANER	I 12270	10/26/2015	2,874.18
			ASPHALT CLEANER	001-201-540	2,418.90	
			BRAKE CLEANER	001-201-540	239.76	
			INJECTOR CLEANER	001-201-540	215.52	
01-03780	AMERICAN MUNICIPAL SERVIC	126914	COURT SERVICES: SEPT 2015	I 26893	9/30/2015	2,967.36
			COURT SERVICES: SEPT 2015	001-000-115	2,967.36	
01-04716	AMERICAN SOLUTIONS FOR BU	126915	INK CARTRIDGES	I 91117	10/29/2015	110.10
			INK CARTRIDGES	400-650-500	110.10	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00304	AREGOOD TECHNOLOGIES, INC	126916	MONTHLY PRINTER FEES	I AR74507	10/30/2015	335.02
			B/W COPIES REC. CENT	001-340-604	1.63	
			B/W COPIES CITY HALL	001-340-604	85.95	
			COLOR COPIES CITY HA	001-340-604	247.44	
01-01944	ATMOS ENERGY	126917	3013187195:09-26-15 - 10-27-15	I 201511098122	10/27/2015	25.89
			3013187195:09-26-15 - 10-27-15	001-340-630	25.89	
01-01944	ATMOS ENERGY	126918	3015422613:09-26-15 - 10-27-15	I 201511098123	10/27/2015	63.43
			3015422613:09-26-15 - 10-27-15	001-160-630	63.43	
01-04524	AUTO PLUS	126919	PARTS	I 34645205	10/12/2015	7.29
			BREAKER	001-201-635	7.29	
01-04524	AUTO PLUS	126920	PARTS	I 34645787	10/19/2015	106.50
			ALTENATOR	400-650-632	106.50	
01-04524	AUTO PLUS	126921	PARTS	I 34645888	10/20/2015	24.48
			FUEL FILTER	001-201-635	7.94	
			AIR FILTER	001-201-635	16.54	
01-04524	AUTO PLUS	126922	PARTS	I 34646170	10/22/2015	43.14
			TIE ROD	400-650-632	43.14	
01-04524	AUTO PLUS	126923	PARTS	I 34646543	10/27/2015	78.11
			ATC 30 FUSE	001-201-632	13.20	
			HIGH TEMP SILICONE	001-201-632	15.87	
			CJ8 SPARK PLUG	001-201-632	13.36	
			1334 OIL FILTER	001-201-632	8.70	
			9883 AIR FILTER	001-201-632	22.62	
			MAX 40 FUSE	001-201-632	4.36	
01-04524	AUTO PLUS	126924	PARTS	I 34646553	10/27/2015	189.18
			FRONT SHOCK	001-201-632	99.80	
			REAR SHOCK	001-201-632	89.38	
01-04524	AUTO PLUS	126925	PARTS	I 34646658	10/27/2015	189.18
			FRONT SHOCK	001-201-632	99.80	
			REAR SHOCK	001-201-632	89.38	
01-07820	BOURDIN, WENDY	126926	ACT TRAV: 11-03-15 - 11-08-15	I 201511128193	11/09/2015	206.72
			ACT TRAV: 11-03-15 - 11-08-15	001-340-610	206.72	
01-08129	BRENT'S APPLIANCE	126927	FD-WASHER REPAIR	I 10091	11/12/2015	139.87
			WASHER REPAIR	001-160-635	139.87	
01-02103	BROOKS, ADELL	126928	3GAMES@20.00: NOV 3, 2015	I 201511098124	11/03/2015	60.00
			3GAMES@20.00: NOV 3, 2015	001-340-690	60.00	
01-04583	BROWN, BARBARA LYNN	126929	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01096	BUSINESS COMMUNICATIONS I	126930	BLOCK OF TIME/NETWORKING	I 36563	10/29/2015	5,000.00
			BLOCK OF TIME/NETWORKING	001-042-604	5,000.00	
01-03826	C SPIRE WIRELESS	126931	0031603285:09-23-15 - 10-22-15	I 201511098126	10/22/2015	3,200.97
			0031603285:09-23-15 - 10-22-15	001-100-605	3,200.97	
01-03826	C SPIRE WIRELESS	126932	0031656076:09-23-15 - 10-22-15	I 201511098127	10/22/2015	307.76
			0031656076:09-23-15 - 10-22-15	001-160-605	307.76	
01-03826	C SPIRE WIRELESS	126933	0031656124:09-23-15 - 10-22-15	I 201511098128	10/22/2015	557.46
			0031656124:09-23-15 - 10-22-15	001-180-605	557.46	
01-03826	C SPIRE WIRELESS	126934	0031656148:09-23-15 - 10-22-15	I 201511098129	10/22/2015	1,087.62
			0031656148:09-23-15 - 10-22-15	001-201-605	485.21	
			0031656148:09-23-15 - 10-22-15	400-650-605	602.41	
01-09700	CABOT LODGE	126935	HOTEL ROOM	I 277176	10/23/2015	188.00
			HOTEL ROOM	001-100-610	188.00	
01-04816	CAPITAL GLASS COMPANY, IN	126936	FD-ALUMINUM WORK	I 3419	11/03/2015	300.00
			ALUMINUM WORK	001-160-635	300.00	
01-01441	CAPITOL TOWING INC	126937	TOWING CHARGE	I 75841	10/26/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	126938	TOWING CHARGE-P230	I 75930	11/02/2015	55.00
			TOWING CHARGE-P230	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	126939	TOWING CHARGE	I 75964	11/04/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-11050	CAR CARE CLINIC INC	126940	STRUT REPAIR- P287	I 0019056	10/22/2015	64.45
			strut repair	001-100-632	64.45	
01-04307	CARD SERVICES CENTER	126941	09-22-15 - 10-22-15 SERVICES	I 201511128194	10/22/2015	2,023.97
			09-22-15 - 10-22-15 SERVICES	001-040-540	28.59CR	
			09-22-15 - 10-22-15 SERVICES	001-201-610	396.48	
			09-22-15 - 10-22-15 SERVICES	001-340-610	285.82	
			09-22-15 - 10-22-15 SERVICES	400-650-610	1,370.26	
01-03640	CAROUSEL INDUSTRIES OF NO	126942	12-27-15 - 01-26-15	I 1702456	11/02/2015	562.08
			12-27-15 - 01-26-15	001-010-635	62.82	
			12-27-15 - 01-26-15	001-020-635	17.95	
			12-27-15 - 01-26-15	001-040-635	67.30	
			12-27-15 - 01-26-15	001-100-635	170.51	
			12-27-15 - 01-26-15	001-160-635	99.93	
			12-27-15 - 01-26-15	001-180-635	53.84	
			12-27-15 - 01-26-15	001-201-635	22.43	
			12-27-15 - 01-26-15	001-340-635	40.38	
			12-27-15 - 01-26-15	400-650-635	26.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01136	CENTERPOINT ENERGY	126943	30982987: 10-01-15 - 11-02-15 I 201511128196		11/06/2015	17.61
			30982987: 10-01-15 - 11-02-15 001-100-630		17.61	
01-01136	CENTERPOINT ENERGY	126944	31746860: 10-01-15 - 11-02-15 I 201511128197		11/06/2015	145.59
			31746860: 10-01-15 - 11-02-15 001-201-630		145.59	
01-01136	CENTERPOINT ENERGY	126945	31762107: 10-01-15 - 11-02-15 I 201511128198		11/06/2015	99.62
			31762107: 10-01-15 - 11-02-15 001-160-630		99.62	
01-01136	CENTERPOINT ENERGY	126946	31796030: 10-04-15 - 11-04-15 I 201511128199		11/06/2015	18.88
			31796030: 10-04-15 - 11-04-15 001-092-630		18.88	
01-01136	CENTERPOINT ENERGY	126947	31942477: 10-01-15 - 11-02-15 I 201511128200		11/06/2015	20.67
			31942477: 10-01-15 - 11-02-15 001-350-630		20.67	
01-01136	CENTERPOINT ENERGY	126948	31942485: 10-01-15 - 11-02-15 I 201511128201		11/06/2015	20.67
			31942485: 10-01-15 - 11-02-15 001-340-630		20.67	
01-01136	CENTERPOINT ENERGY	126949	31942493: 10-01-15 - 11-02-15 I 201511128202		11/06/2015	33.72
			31942493: 10-01-15 - 11-02-15 001-160-630		33.72	
01-01136	CENTERPOINT ENERGY	126950	31942501: 10-01-15 - 11-02-15 I 201511128203		11/06/2015	29.88
			31942501: 10-01-15 - 11-02-15 400-650-630		29.88	
01-01136	CENTERPOINT ENERGY	126951	31942519: 10-01-15 - 11-02-15 I 201511128204		11/06/2015	98.07
			31942519: 10-01-15 - 11-02-15 400-650-630		98.07	
01-01136	CENTERPOINT ENERGY	126952	31984024: 10-04-15 - 11-04-15 I 201511128205		11/06/2015	1,516.57
			31984024: 10-04-15 - 11-04-15 001-100-630		1,516.57	
01-02764	CENTRAL MISSISSIPPI CRIME	126953	OCTOBER 2015	I 201511098186	11/02/2015	678.50
			OCTOBER 2015	001-000-330	678.50	
01-12050	CENTRAL PIPE SUPPLY INC	126954	WATER FITTINGS	I S100033835.001	10/01/2015	57.72
			S80 UNION	400-650-575	39.30	
			S80 COUPLING	400-650-575	18.42	
01-12050	CENTRAL PIPE SUPPLY INC	126955	WATER PARTS/WATER METER	I S100034162.001	10/05/2015	6,026.05
			3/4" INDEX	400-650-575	1,740.00	
			3/4" BASE & INDEX	400-650-575	2,424.00	
			1" INDEX	400-650-575	1,740.00	
			2" COLLAR LEAK CLAMP	400-650-575	122.05	
01-12050	CENTRAL PIPE SUPPLY INC	126956	WATER PARTS	I S100034559.001	10/07/2015	2,655.80
			3/4 COMP TO 3/4 CURB	400-650-575	561.60	
			3/4 PVC INSERT	400-650-575	90.00	
			3" WHEEL VALVE	400-650-575	211.30	
			1" TUFF TUBE	400-650-575	78.00	
			1 COMP TO 1 COMP	400-650-575	918.40	
			8" REPAIR CLAMP	400-650-575	218.25	
			6" FERNCO BOOT	400-650-575	130.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	126956	WATER PARTS	I S100034559.001	10/07/2015	2,655.80	CONT
			6" FERNCO TEE	400-650-575	337.95		
			1" PVC INSERT	400-650-575	110.00		
01-12050	CENTRAL PIPE SUPPLY INC	126957	5' CURB INLET	I S100034710.001	10/08/2015	784.00	
			5' CURB INLET	001-201-575	784.00		
01-12050	CENTRAL PIPE SUPPLY INC	126958	INSTALL PRESSURE GAUGES	I S100036126.001	10/20/2015	314.63	
			1" T	400-650-540	22.55		
			1" SLEEVES	400-650-540	36.84		
			1" MALE ADAPTERS	400-650-540	59.04		
			FEMALE REDUCERS	400-650-540	24.48		
			45 DEGREE FITTINGS	400-650-540	63.00		
			90 DEGREE FITTINGS	400-650-540	30.12		
			1" UNIION	400-650-540	78.60		
01-12300	CERTIFIED LABORATORIES	126959	FLOW LUBE WELL OIL	I 2080269	10/14/2015	4,221.00	
			FLOW LUBE WELL OIL	400-650-575	4,221.00		
01-13025	CINTAS CORPORATION LOC #2	126960	CREDIT FOR WRONG INVOICE#	C 108451516	10/13/2015	254.88CR	
			CREDIT FOR WRONG INVOICE#	001-100-604	254.88CR		
01-13025	CINTAS CORPORATION LOC #2	126961	02148	I 10100217	11/03/2015	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	126962	04052	I 10100218	11/03/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	126963	02147	I 10100219	11/03/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	126964	04448	I 10100361	11/03/2015	262.53	
			04448	001-201-535	262.53		
01-13025	CINTAS CORPORATION LOC #2	126965	04450	I 10100362	11/03/2015	150.61	
			04450	400-650-535	150.61		
01-13025	CINTAS CORPORATION LOC #2	126966	04448	I 10100363	11/03/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	126967	04450	I 10100364	11/03/2015	58.52	
			04450	400-650-540	58.52		
01-13025	CINTAS CORPORATION LOC #2	126968	02148	I 10103216	11/10/2015	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	126969	04052	I 10103217	11/10/2015	55.38	
			04052	001-340-540	55.38		
01-13025	CINTAS CORPORATION LOC #2	126970	02147	I 10103218	11/10/2015	47.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	126970	02147	I 10103218	11/10/2015	47.68	CONT
			02147	001-340-540	47.68		
01-13025	CINTAS CORPORATION LOC #2	126971	04448	I 10103356	11/10/2015	262.53	
			04448	001-201-535	262.53		
01-13025	CINTAS CORPORATION LOC #2	126972	04450	I 10103357	11/10/2015	150.61	
			04450	400-650-535	150.61		
01-13025	CINTAS CORPORATION LOC #2	126973	04450	I 10103358	11/10/2015	326.84	
			04450	400-650-535	326.84		
01-13025	CINTAS CORPORATION LOC #2	126974	04448	I 10103359	11/10/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	126975	04450	I 10103360	11/10/2015	22.57	
			04450	400-650-540	22.57		
01-13025	CINTAS CORPORATION LOC #2	126976	00025	I 10103361	11/10/2015	278.56	
			00025	001-100-604	278.56		
01-13025	CINTAS CORPORATION LOC #2	126977	00025	I 10841516	10/13/2015	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	126978	00025	I 108451516	10/13/2015	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	126979	02148	I 10847263	10/27/2015	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	126980	04052	I 10847264	10/27/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	126981	02147	I 10847265	10/27/2015	43.11	
			02147	001-340-540	43.11		
01-13602	CLARION LEDGER	126982	ADVERTISING	I 0005220337	11/01/2015	1,181.24	
			ADVERTISING	001-340-615	1,181.24		
01-03276	CLARKE POWER SERVICE, INC	126983	FD-ENGINE 3	I S108011766:01	10/13/2015	606.75	
			PM ON TRANSMISSION	001-160-632	573.75		
			SHOP SUPPLIES	001-160-632	24.32		
			EPA CHARGE	001-160-632	8.68		
01-02142	CMC CONSTRUCTION SERVICES	126984	CRACK SEALANT	I 423096	10/15/2015	3,142.08	
			CRACK SEALANT	001-201-540	3,142.08		
01-04822	COLLIER, RACHEL	126985	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00	
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00		
01-00503	COLONIAL HEIGHTS BAPTIST	126986	REFUND OF SPECIAL EVENT BOND	I 201511098150	11/09/2015	784.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-00503	COLONIAL HEIGHTS BAPTIST	126986	REFUND OF SPECIAL EVENT BOND	I 201511098150	11/09/2015	784.00	CONT
			REFUND OF SPECIAL EVENT BOND	001-000-119	784.00		
01-02440	COMCAST CABLE	126987	339213027: 10-28-15 - 11-27-15	I 201511098145	10/25/2015	239.90	
			339213027: 10-28-15 - 11-27-15	001-020-604	14.70		
			339213027: 10-28-15 - 11-27-15	001-042-604	53.90		
			339213027: 10-28-15 - 11-27-15	001-080-604	4.89		
			339213027: 10-28-15 - 11-27-15	001-180-604	63.57		
			339213027: 10-28-15 - 11-27-15	001-201-604	19.60		
			339213027: 10-28-15 - 11-27-15	001-340-604	53.90		
			339213027: 10-28-15 - 11-27-15	400-650-604	29.34		
01-02440	COMCAST CABLE	126988	360909025: 10-28-15 - 11-27-15	I 201511098146	10/25/2015	89.90	
			360909025: 10-28-15 - 11-27-15	001-340-604	89.90		
01-02440	COMCAST CABLE	126989	314941015: 11-01-15 - 11-30-15	I 201511098147	10/29/2015	219.90	
			314941015: 11-01-15 - 11-30-15	001-100-604	219.90		
01-02440	COMCAST CABLE	126990	363920010: 11-01-15 - 11-30-15	I 201511098148	10/29/2015	232.85	
			363920010: 11-01-15 - 11-30-15	001-160-604	232.85		
01-02660	COMCAST CABLE	126991	390552018: 11-01-15 - 11-30-15	I 201511098149	10/29/2015	89.90	
			390552018: 11-01-15 - 11-30-15	001-160-604	89.90		
01-15000	CONSOLIDATED PIPE & SUPPL	126992	WATER PARTS	I 0455955-000-000	10/15/2015	1,332.00	
			1" CORP STOP	400-650-575	320.00		
			3/4 COMP TO 3/4 COMP	400-650-575	192.00		
			3/4 COMP BRASS TEE	400-650-575	472.00		
			3/4 PVC PIPE	400-650-575	84.00		
			1' PVC PIPE	400-650-575	126.00		
			2" PVC PIPE	400-650-575	138.00		
01-03857	CORNERSTONE GOVERNMENT AF	126993	JUNE - NOV 2015 SERVICES	I RIDGE-1115	11/01/2015	25,000.00	
			JUNE - NOV 2015 SERVICES	001-020-604	25,000.00		
01-04106	COVERTTRACK GROUP INC	126994	RENEWAL	I 12742	10/07/2015	600.00	
			RENEWAL	001-100-632	600.00		
01-21750	COX, JULIE	126995	ACT TRAV: 11-03-15 - 11-08-15	I 201511128195	11/09/2015	75.00	
			ACT TRAV: 11-03-15 - 11-08-15	001-340-610	75.00		
01-04818	COX, SHARON	126996	REMITTANCE OF BOND FEE	I 201511098125	11/05/2015	20.00	
			REMITTANCE OF BOND FEE	001-000-351	20.00		
01-03220	COX, WALTER	126997	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-04592	CRYSTAL CLEAN SWEEPING IN	126998	CLEAN CITY STREETS	I 24227	10/21/2015	6,369.68	
			CLEAN CITY STREETS	001-201-604	6,369.68		
01-02613	DATAPROSE, LLC	126999	10-01-15 - 10-31-15	I DP1503118	10/31/2015	3,588.07	
			10-01-15 - 10-31-15	400-650-540	2,800.28		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-02613	DATAPROSE, LLC	126999	10-01-15 - 10-31-15	I DP1503118	10/31/2015	3,588.07	CONT
			10-01-15 - 10-31-15	400-650-604	787.79		
01-04486	DEEP SOUTH SUSPENSION & A	127000	REPAIR SPRINGS	I 39992	10/27/2015	550.00	
			REPAIR SPRINGS	400-650-632	140.00		
			REPAIR SPRINGS	400-650-632	140.00		
			BUMB STOP	400-650-632	270.00		
01-18050	DELL MARKETING L.P.	127001	OPTIPLEX 9020 COMPUTERS	I XJT5TW567	10/16/2015	10,000.00	
			OPTIPLEX 9020 5YR W	005-101-730	10,000.00		
01-18050	DELL MARKETING L.P.	127002	OPTIPLEX 9020 COMPUTERS	I XJT618552	10/18/2015	1,175.46	
			OPTIPLEX 9020 W/M5 Y	005-101-730	1,175.46		
01-18050	DELL MARKETING L.P.	127003	LOUIS & CINDY COMPUTERS	I XJT6W1412	10/21/2015	1,175.46	
			OPTIPLEX 9020	400-650-730	1,175.46		
01-18050	DELL MARKETING L.P.	127004	LOUIS & CINDY COMPUTERS	I XJT7JC471	10/23/2015	2,080.70	
			LATITUDE 14 RUGGED	400-650-730	2,080.70		
01-18615	DICKEN, BILL	127005	OCTOBER 13, 2015 MEETING	I 101315	10/13/2015	50.00	
			OCTOBER 13, 2015 MEETING	001-180-611	50.00		
01-19050	DISCOUNT TROPHY INC	127006	STATE TOURNY TROPHY	I 109041	10/28/2015	44.50	
			TROPHY	001-340-691	42.00		
			REPLACE PLATE	001-340-691	2.50		
01-04465	EAGLE PIPE AND SUPPLY LLC	127007	WATER PARTS	C 51645	10/08/2015	115.04CR	
			WATER PARTS	400-650-575	115.04CR		
01-04465	EAGLE PIPE AND SUPPLY LLC	127008	WATER PARTS	I 51638	10/07/2015	1,000.25	
			2 X 6 BRASS NIPPLE	400-650-575	144.40		
			1 COMP TO 1 COMP	400-650-575	172.68		
			2" DRESSER COUPLING	400-650-575	324.25		
			6" REPAIR CLAMP THIC	400-650-575	287.60		
			6 X 3/4 TAPPING SAD	400-650-575	71.32		
01-04465	EAGLE PIPE AND SUPPLY LLC	127009	WATER PARTS	I 51717	10/26/2015	142.64	
			6 X 3/4 TAPPING SAD	400-650-575	142.64		
01-04465	EAGLE PIPE AND SUPPLY LLC	127010	WATER PARTS	I 51718	10/26/2015	115.04	
			6 REPAIR CLAMP THIN	400-650-575	115.04		
01-04465	EAGLE PIPE AND SUPPLY LLC	127011	WATER PARTS	I 51719	10/26/2015	465.00	
			2" SQUARE HEAD VALVE	400-650-575	465.00		
01-04465	EAGLE PIPE AND SUPPLY LLC	127012	WATER PARTS	I 51725	10/27/2015	504.15	
			12 X 3/4 DBL TAPPING	400-650-575	383.91		
			3/4 GALV. DRESSER	400-650-575	46.20		
			3" PVC DRESSER COUP.	400-650-575	74.04		
01-03328	EDKO LLC	127013	2ND APP TO HIGHLAND COLONY	I 338626	11/04/2015	6,800.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03328	EDKO LLC	127013	2ND APP TO HIGHLAND COLONY	I 338626	11/04/2015	6,800.00	CONT
			2ND APP TO HIGHLAND COLONY	001-201-604	6,800.00		
01-02850	ELITE WATER & COFFEE SERV	127014	COFFEE REFILL	I 115129	11/03/2015	329.88	
			FOLGERS	001-100-540	144.00		
			GREEN MOUNTAIN	001-100-540	66.00		
			CREAMER	001-100-540	51.90		
			SWEET N LOW	001-100-540	41.99		
			EQUAL	001-100-540	25.99		
01-04298	ELKINS WHOLESALE INC	127015	FD-SUPPLIES	I 259346-00	10/27/2015	472.32	
			CONTROLLED TOWEL	001-160-510	206.88		
			KITCHEN TOWEL	001-160-510	171.66		
			DEGREASER	001-160-510	57.46		
			TB-CIDE QUAT	001-160-510	36.32		
01-04759	ENDURA, LLC	127016	DISPATCH CHAIRS	I 9465	10/26/2015	3,533.00	
			DISPATCH CHAIRS	001-100-732	3,288.00		
			SHIPPING	001-100-732	245.00		
01-21500	ENTERGY	127017	14870935	I 201511098151	11/02/2015	1,267.08	
			14870935	001-000-016	1,267.08		
01-21500	ENTERGY	127018	14870950	I 201511098152	11/02/2015	12.15	
			14870950	404-650-630	12.15		
01-21500	ENTERGY	127019	14870968	I 201511098153	11/02/2015	42.84	
			14870968	001-160-630	42.84		
01-21500	ENTERGY	127020	14870976	I 201511098154	11/02/2015	27,236.86	
			14870976	001-201-684	27,236.86		
01-21500	ENTERGY	127021	14870984	I 201511098155	11/02/2015	5,122.83	
			14870984	001-160-630	1,841.47		
			14870984	001-201-630	13.66		
			14870984	001-092-630	2,055.66		
			14870984	001-350-630	1,212.04		
01-21500	ENTERGY	127022	14870992	I 201511098156	11/02/2015	3,035.06	
			14870992	001-340-630	3,035.06		
01-21500	ENTERGY	127023	14870943	I 201511098157	11/03/2015	28,750.21	
			14870943	001-160-630	661.39		
			14870943	400-650-630	28,088.82		
01-21506	ENTERGY	127024	106735830: 09-26-15 - 10-28-15	I 201511098158	10/30/2015	27.63	
			106735830: 09-26-15 - 10-28-15	400-650-630	27.63		
01-21506	ENTERGY	127025	114576796: 09-23-15 - 10-26-15	I 201511098159	10/30/2015	67.75	
			114576796: 09-23-15 - 10-26-15	001-201-684	67.75		
01-21506	ENTERGY	127026	114576804: 09-24-15 - 10-26-15	I 201511098160	10/30/2015	51.57	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	127026	114576804: 09-24-15 - 10-26-15 I 201511098160		10/30/2015	51.57	CONT
			114576804: 09-24-15 - 10-26-15 001-201-684			51.57	
01-21506	ENTERGY	127027	45142510: 09-25-15 - 10-26-15 I 201511098161		10/30/2015	19.62	
			45142510: 09-25-15 - 10-26-15 001-201-684			19.62	
01-21506	ENTERGY	127028	65003816: 09-26-15 - 10-28-15 I 201511098162		10/30/2015	48.52	
			65003816: 09-26-15 - 10-28-15 001-201-684			48.52	
01-21506	ENTERGY	127029	67111021: 09-25-15 - 10-24-15 I 201511098163		10/30/2015	12.05	
			67111021: 09-25-15 - 10-24-15 001-201-684			12.05	
01-21506	ENTERGY	127030	68325224: 09-26-15 - 10-28-15 I 201511098164		10/30/2015	7.79	
			68325224: 09-26-15 - 10-28-15 001-201-684			7.79	
01-21506	ENTERGY	127031	73076234: 09-25-15 - 10-27-15 I 201511098165		10/30/2015	53.26	
			73076234: 09-25-15 - 10-27-15 001-201-684			53.26	
01-21506	ENTERGY	127032	73076317: 09-25-15 - 10-27-15 I 201511098166		10/30/2015	93.71	
			73076317: 09-25-15 - 10-27-15 001-201-684			93.71	
01-21506	ENTERGY	127033	77345429: 09-25-15 - 10-27-15 I 201511098167		10/30/2015	63.62	
			77345429: 09-25-15 - 10-27-15 001-201-684			63.62	
01-21506	ENTERGY	127034	97289623: 09-26-15 - 10-28-15 I 201511098168		10/30/2015	10.99	
			97289623: 09-26-15 - 10-28-15 001-160-630			10.99	
01-21506	ENTERGY	127035	112618996: 09-29-15 - 10-28-15 I 201511098169		11/02/2015	77.64	
			112618996: 09-29-15 - 10-28-15 001-201-684			77.64	
01-21506	ENTERGY	127036	112619010: 09-28-15 - 10-24-15 I 201511098170		11/02/2015	68.99	
			112619010: 09-28-15 - 10-24-15 001-201-684			68.99	
01-21506	ENTERGY	127037	114576788: 09-28-15 - 10-27-15 I 201511098171		11/02/2015	29.60	
			114576788: 09-28-15 - 10-27-15 001-201-684			29.60	
01-21506	ENTERGY	127038	114576812: 09-28-15 - 10-29-15 I 201511098172		11/02/2015	63.09	
			114576812: 09-28-15 - 10-29-15 001-201-684			63.09	
01-21506	ENTERGY	127039	15482961: 09-26-15 - 10-30-15 I 201511098173		11/02/2015	69.96	
			15482961: 09-26-15 - 10-30-15 001-201-684			69.96	
01-21506	ENTERGY	127040	64563828: 09-28-15 - 10-27-15 I 201511098174		11/02/2015	68.01	
			64563828: 09-28-15 - 10-27-15 001-201-684			68.01	
01-21506	ENTERGY	127041	97880801: 09-29-15 - 10-24-15 I 201511098176		11/02/2015	52.45	
			97880801: 09-29-15 - 10-24-15 001-201-684			52.45	
01-21506	ENTERGY	127042	112618939: 09-29-15 - 10-28-15 I 201511098177		11/03/2015	62.69	
			112618939: 09-29-15 - 10-28-15 001-201-684			62.69	
01-21506	ENTERGY	127043	112618988: 09-29-15 - 10-29-15 I 201511098178		11/03/2015	60.96	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	127043	112618988: 09-29-15 - 10-29-15	I 201511098178	11/03/2015	60.96	CONT
			112618988: 09-29-15 - 10-29-15	001-201-684	60.96		
01-21506	ENTERGY	127044	18014480: 09-29-15 - 10-28-15	I 201511098179	11/03/2015	36.31	
			18014480: 09-29-15 - 10-28-15	001-340-630	36.31		
01-21506	ENTERGY	127045	19579978: 09-29-15 - 10-29-15	I 201511098180	11/03/2015	7.69	
			19579978: 09-29-15 - 10-29-15	001-340-630	7.69		
01-21506	ENTERGY	127046	67890202: 09-29-15 - 10-30-15	I 201511098181	11/03/2015	94.30	
			67890202: 09-29-15 - 10-30-15	001-201-684	94.30		
01-21506	ENTERGY	127047	77233922: 09-29-15 - 10-29-15	I 201511098182	11/03/2015	7.92	
			77233922: 09-29-15 - 10-29-15	001-201-630	7.92		
01-21506	ENTERGY	127048	95283941: 09-29-15 - 10-29-15	I 201511098183	11/03/2015	73.65	
			95283941: 09-29-15 - 10-29-15	001-201-684	73.65		
01-21506	ENTERGY	127049	111753950: 10-03-15 - 11-03-15	I 201511128206	11/09/2015	319.03	
			111753950: 10-03-15 - 11-03-15	001-201-684	319.03		
01-21506	ENTERGY	127050	125164566: 10-08-15 - 10-23-15	I 201511128215	10/29/2015	363.47	
			125164566: 10-08-15 - 10-23-15	400-650-630	363.47		
01-23250	FISHER FIRE EXTINGUISHER	127051	EXTINGUISHERS	I 57223-AA	10/21/2015	1,140.00	
			INSPECTION	001-340-540	144.00		
			10LB EXTINGUISHER	001-340-540	623.00		
			20LB EXTINGUISHER	001-340-540	190.00		
			5LB EXTINGUISHER	001-340-540	138.00		
			RECHARGE EXTINGUISH	001-340-540	45.00		
01-23400	FLANNIGAN ELECTRIC CO INC	127052	REPAIR ELECTRICAL MOTOR	I 358382	10/22/2015	253.31	
			REPAIR ELECTRICAL MOTOR	001-201-635	253.31		
01-23490	FOLIAGE DESIGN SYSTEMS	127053	LEASE	I 941962	11/01/2015	162.50	
			LEASE	001-100-540	162.50		
01-23750	FORESTRY SUPPLIERS INC	127054	SUPPLIES	I 805083-00	10/09/2015	309.29	
			BOOT COVER	001-201-540	58.99		
			SPRAYERS 2gal	001-201-540	81.75		
			SPRAYER REPAIR KIT	001-201-540	9.90		
			RECHAGE FLASHLIGHT	001-201-540	125.95		
			BULB	001-201-540	9.75		
			BATTERY	001-201-540	22.95		
01-23750	FORESTRY SUPPLIERS INC	127055	SUPPLIES	I 810633-00	10/27/2015	111.00	
			WIND SOCK	001-201-540	57.00		
			BOW RAKE	001-201-540	54.00		
01-24500	FUELMAN OF MS-#127779	127056	127779: 11-02-15 - 11-08-15	I NP45875202	11/09/2015	112.89	
			127779: 11-02-15 - 11-08-15	001-020-525	112.89		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01867	FUELMAN OF MS-#127780	127057	127780: 10-26-15 - 11-01-15	I NP45813800	11/02/2015	1,152.09
			127780: 10-26-15 - 11-01-15	001-201-525	693.44	
			127780: 10-26-15 - 11-01-15	400-650-525	422.76	
			127780: 10-26-15 - 11-01-15	404-650-525	35.89	
01-01867	FUELMAN OF MS-#127780	127058	127780: 11-02-15 - 11-08-15	I NP45875203	11/09/2015	1,281.34
			127780: 11-02-15 - 11-08-15	001-201-525	577.15	
			127780: 11-02-15 - 11-08-15	400-650-525	674.31	
			127780: 11-02-15 - 11-08-15	404-650-525	29.88	
01-01868	FUELMAN OF MS-#127781	127059	CREDIT FOR OVERPYMT OF INVOICE C	NP45588153CM	10/05/2015	0.20CR
			CREDIT FOR OVERPYMT OF INVOICE	001-160-525	0.20CR	
01-01868	FUELMAN OF MS-#127781	127060	127781: 10-26-15 - 11-01-15	I NP45813801	11/02/2015	363.32
			127781: 10-26-15 - 11-01-15	001-160-525	363.32	
01-01868	FUELMAN OF MS-#127781	127061	127781: 11-02-15 - 11-08-15	I NP45875204	11/09/2015	393.03
			127781: 11-02-15 - 11-08-15	001-160-525	393.03	
01-01869	FUELMAN OF MS-#127782	127062	127782: 10-26-15 - 11-01-15	I NP45813802	11/02/2015	136.63
			127782: 10-26-15 - 11-01-15	001-180-525	136.63	
01-01869	FUELMAN OF MS-#127782	127063	127782: 11-02-15 - 11-08-15	I NP45875205	11/09/2015	93.80
			127782: 11-02-15 - 11-08-15	001-180-525	93.80	
01-01870	FUELMAN OF MS-#127783	127064	127783: 10-19-15 - 10-25-15	I NP45710014	10/26/2015	2,288.26
			127783: 10-19-15 - 10-25-15	001-100-525	2,288.26	
01-01870	FUELMAN OF MS-#127783	127065	127783: 10-26-15 - 11-01-15	I NP45813803	11/02/2015	2,531.43
			127783: 10-26-15 - 11-01-15	001-100-525	2,531.43	
01-01870	FUELMAN OF MS-#127783	127066	127783: 11-02-15 - 11-08-15	I NP45875206	11/09/2015	2,653.01
			127783: 11-02-15 - 11-08-15	001-100-525	2,653.01	
01-01871	FUELMAN OF MS-#127785	127067	127785: 10-26-15 - 11-01-15	I NP45813804	11/02/2015	90.64
			127785: 10-26-15 - 11-01-15	001-340-525	90.64	
01-01871	FUELMAN OF MS-#127785	127068	127785: 11-02-15 - 11-08-15	I NP45875207	11/09/2015	16.82
			127785: 11-02-15 - 11-08-15	001-340-525	16.82	
01-24935	GATEWAY TIRE & SERVICE CE	127069	TIRES	I 1A01496596	10/28/2015	2,069.60
			TIRES F250	001-340-632	769.68	
			MOUNT/BALANCE	001-340-632	40.00	
			VALVE STEM REPAIR	001-340-632	6.00	
			NITROGEN	001-340-632	10.00	
			TIRE DISPOSAL FEE	001-340-632	12.00	
			TIRES	001-340-632	670.32	
			MOUNT/BALANCE	001-340-632	40.00	
			VALVE STEM REPLACE	001-340-632	6.00	
			NITROGEN AIR FILL	001-340-632	10.00	
			TIRE DISPOSAL FEE	001-340-632	12.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-24935	GATEWAY TIRE & SERVICE CE	127069	TIRES	I 1A01496596	10/28/2015	2,069.60	CONT
			TIRE TAX	001-340-632	12.00		
			TRAILER TIRES	001-340-635	435.60		
			MOUNT	001-340-635	40.00		
			VALVE STEM REPAIR	001-340-635	6.00		
01-04505	GCR TIRES & SERVICE	127070	225/70R19.5 TIRES	I 638-53141	10/08/2015	610.74	
			225/70R19.5 TIRES	400-650-632	422.74		
			VALVE STEM	400-650-632	10.00		
			ALIGNMENT	400-650-632	100.00		
			MOUNT	400-650-632	60.00		
			DISPOSAL	400-650-632	16.00		
			TIRE TAX	400-650-632	2.00		
01-04505	GCR TIRES & SERVICE	127071	225/70R19.5 TIRE	I 638-53142	10/08/2015	1,632.22	
			225/70R19.5 TIRE	001-201-632	1,268.22		
			VALVE STEM	001-201-632	30.00		
			ALIGNMENT	001-201-632	100.00		
			MOUNT	001-201-632	180.00		
			DISPOSAL	001-201-632	48.00		
			TIRE TAX	001-201-632	6.00		
01-04505	GCR TIRES & SERVICE	127072	225/70 R19.5 TIRE	I 638-53143	10/08/2015	721.72	
			225/70 R19.5 TIRE	001-201-632	533.72		
			VAVLE STEM	001-201-632	10.00		
			MOUNT AND BAL	001-201-632	60.00		
			ALIGNMENT	001-201-632	100.00		
			DISPOSAL	001-201-632	16.00		
			TIRE TAX	001-201-632	2.00		
01-04505	GCR TIRES & SERVICE	127073	225/70 R19.5 TIRE	I 638-53163	10/09/2015	721.72	
			225/70 R19.5 TIRE	001-201-632	533.72		
			VALVE STEM	001-201-632	10.00		
			MOUNT AND BAL.	001-201-632	60.00		
			ALIGNMENT	001-201-632	100.00		
			DISPOSAL	001-201-632	16.00		
			TIRE TAX	001-201-632	2.00		
01-04505	GCR TIRES & SERVICE	127074	LT245/75 R17 TIRE	I 638-53306	10/15/2015	377.32	
			LT245/75 R17 TIRE	001-201-632	249.32		
			MOUNT AND BAL.	001-201-632	35.00		
			VALVE STEM	001-201-632	6.00		
			DISPOSAL	001-201-632	10.00		
			ALIGNMENT	001-201-632	75.00		
			TIRE TAX	001-201-632	2.00		
01-00218	GIESSNER, BERNIE	127075	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-04033	GILMORE AUTO & TOWING INC	127076	TOWING	I 201510287995	10/19/2015	55.00	
			TOWING	400-650-632	55.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01907	GOVERNMENT CONSULTANTS, I	127077	ADVISORY FEE & EXPENSES	I 201511128207	11/12/2015	7,500.00
			ADVISORY FEE & EXPENSES	217-450-850	7,500.00	
01-26200	GRAINGER, W W INC	127078	12X16X1 AIR FILTERS	I 9877064593	10/26/2015	97.92
			12X16X1 AIR FILTERS	001-201-540	97.92	
01-02127	GRAY-DANIELS CHEVROLET	127079	REPLACE ACTUATOR	I 571308	10/28/2015	542.36
			REPLACE ACTUATOR	400-650-632	542.36	
01-02127	GRAY-DANIELS CHEVROLET	127080	REPLACE ACTUATOR	I 571409	10/27/2015	894.93
			REPLACE ACTUATOR	400-650-632	894.93	
01-02127	GRAY-DANIELS CHEVROLET	127081	REPLACE ACTUATOR	I 571757C	10/29/2015	409.21
			REPLACE ACTUATOR	400-650-632	409.21	
01-26350	GRAY-DANIELS FORD	127082	2015 FORD F150 TRUCK	I 10850	10/29/2015	22,111.00
			2015 FORD F150 TRUCK	001-201-740	22,111.00	
01-01348	GREGORY, JAMES EDWIN III	127083	2GAMES@20.00: NOV 3, 2015	I 201511098130	11/03/2015	40.00
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00	
01-03420	GULF STATES GOLF CARS	127084	TIRE/RIM KIT	I 3269	11/04/2015	276.00
			TIRE/RIM KIT	001-340-635	276.00	
01-01201	HAMMETT, POLLY	127085	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00	
01-01062	HANCOCK BANK	127086	05-02-15 - 11-01-15 FEES	I 22480	11/02/2015	820.00
			05-02-15 - 11-01-15 FEES	200-450-840	820.00	
01-27765	HARCROS CHEMICALS INC	127087	150lb CHLORINE	I 770097278	10/16/2015	2,862.00
			150lb CHLORINE	400-650-575	1,080.00	
			SODIUM FLUORIDE	400-650-575	1,782.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	127088	OCT 2015 - SEP 2016 LEASE	I 201511128209	11/03/2015	14,400.00
			OCT 2015 - SEP 2016 LEASE	001-100-638	14,400.00	
01-00805	HI-TEX FIRE SPRINKLERS IN	127089	FIRE INSPECTION	I 2015-535	10/30/2015	250.00
			FIRE INSPECTION	001-100-604	250.00	
01-02680	HIGHLAND BUILDING SERVICE	127090	LODGE CLEANING	I 1248	11/01/2015	640.00
			LODGE CLEANING	001-340-604	640.00	
01-30000	HILLARD, MARVIN	127091	VACUUM SERVICE	I 201510308117	10/05/2015	310.00
			VACUUM SERVICE	400-650-603	310.00	
01-30000	HILLARD, MARVIN	127092	VACUUM SERVICE	I 201510308118	10/08/2015	290.00
			SEWER CLEAN OUT	400-650-603	290.00	
01-30000	HILLARD, MARVIN	127093	VACUUM SERVICE	I 201510308119	10/15/2015	270.00
			VACUUM SERVICE	400-650-603	270.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02935	HOL-MAC CORPORATION	127094	CUTTING EDGES	I 330322	10/21/2015	247.13
			CUTTING EDGES	001-201-635	226.84	
			FREIGHT	001-201-635	20.29	
01-31900	I P M A	127095	PROMOTIONAL TESTS	I 11515-X7P9K3	10/14/2015	1,070.00
			PROMOTIONAL TESTS	001-100-681	975.00	
			ADMIN FEE	001-100-681	95.00	
01-32675	INTERSTATE BATTERY SYSTEM	127096	BATTERY XMARK LAWNMOWER	I 675245	10/19/2015	54.95
			BATTERY XMARK LAWNMOWER	001-201-635	54.95	
01-32675	INTERSTATE BATTERY SYSTEM	127097	31-MHD BATTERY	I 675381	10/26/2015	223.90
			31-MHD BATTERY	400-650-632	223.90	
01-32675	INTERSTATE BATTERY SYSTEM	127098	BATTERY-T1	I 675439	10/30/2015	117.95
			BATTERY-T1	001-100-632	117.95	
01-04801	JACKSON AIR & HYDRAULIC I	127099	PARTS	I 52293	10/26/2015	83.96
			LUBICATOR	001-201-635	83.96	
01-33385	JACKSON DATA PRODUCTS IN	127100	#9 WINDOW ENVELOPES	I 0077225	11/02/2015	131.48
			#9 WINDOW ENVELOPES	001-040-500	131.48	
01-33385	JACKSON DATA PRODUCTS IN	127101	GOLD INK PAD/SIGN. STAMP	I 0077294	11/09/2015	39.01
			GOLD INK PAD	001-020-540	20.25	
			SIGNATURE STAMP	001-020-540	18.76	
01-33385	JACKSON DATA PRODUCTS IN	127102	2015 W-2S	I 0077299	11/09/2015	449.52
			FORM L4UP	001-040-540	156.00	
			FORM L4UPR	001-040-540	156.00	
			DW4S Envelopes	001-040-540	115.25	
			SHIPPING	001-040-540	22.27	
01-33800	JACKSON PAPER COMPANY	127103	JANITORIAL SUP.-LIBRARY	C 638366CM	10/29/2015	88.10CR
			CANCEL INVOICE	001-350-510	88.10CR	
01-33800	JACKSON PAPER COMPANY	127104	JANITORIAL SUP.-LIBRARY	C 639524CM	11/04/2015	10.43CR
			RETURN	001-350-510	10.43CR	
01-33800	JACKSON PAPER COMPANY	127105	JANITORIAL SUP.-LIBRARY	I 638366	10/26/2015	88.10
			JANITORIAL SUP.-LIBRARY	001-350-510	88.10	
01-33800	JACKSON PAPER COMPANY	127106	JANITORIAL SUP.-LIBRARY	I 639524	10/29/2015	66.81
			TOILET TISSUE	001-350-510	56.38	
			COMMODE DEODRIZER	001-350-510	10.43	
01-33800	JACKSON PAPER COMPANY	127107	JANITORIAL SUP.-LIBRARY	I 640255	11/03/2015	10.44
			JANITORIAL SUP.-LIBRARY	001-350-510	10.44	
01-04595	JACKSON, CLAIRE	127108	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01641	JAMES, CYNTHIA	127109	ADV TRAV: 11-29-15 - 12-02-15	I 201511128210	11/12/2015	221.72
			ADV TRAV: 11-29-15 - 12-02-15	001-201-610	221.72	
01-34785	JOHNSON LAWN & OUTDOOR EQ	127110	FD-AIR FILTER	I 181526	10/28/2015	9.53
			AIR FILTER	001-160-635	9.53	
01-03715	KIRKLAND, CAREY	127111	2GAMES@20.00: NOV 3, 2015	I 201511098131	11/03/2015	40.00
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00	
01-03193	LANE, BILLY	127112	SERVICES FOR ACCREDITATION	I 201511128211	11/10/2015	82.00
			SERVICES FOR ACCREDITATION	001-100-604	82.00	
01-04783	LASER TECHNOLOGY INC	127113	TRU SPEED S RADARS	I 147311RI	10/27/2015	6,015.00
			TRU SPEED S RADARS	005-101-730	5,980.00	
			SHIPPING	005-101-730	35.00	
01-02031	LOWE'S BUSINESS ACCOUNT	127114	FLOOR CLEANING SUPPLIES	I 01168	11/05/2015	241.80
			EXTENSION CORDS	001-100-540	47.26	
			MOPHEADS	001-100-540	26.52	
			BUCKET	001-100-540	9.47	
			WATER HOSE	001-100-540	37.98	
			WATER HOSE	001-100-540	23.73	
			FLOOR CLEANER	001-100-540	63.62	
			FLOOR WAX	001-100-540	33.22	
01-02031	LOWE'S BUSINESS ACCOUNT	127115	FD-NUTS, BOLTS, WASHERS	I 23500	10/29/2015	99.99
			NUTS	001-160-635	4.76	
			BOLTS	001-160-635	7.44	
			HEX NUTS	001-160-635	6.36	
			BOLTS	001-160-635	17.84	
			BOLTS	001-160-635	10.69	
			BOLTS	001-160-635	14.64	
			BOLTS	001-160-635	6.24	
			NUTS	001-160-635	5.40	
			BOLTS	001-160-635	1.60	
			WASHERS	001-160-635	1.88	
			NUTS	001-160-635	1.88	
			WASHER	001-160-635	2.28	
			SANDING DISKS	001-160-635	18.98	
01-02372	MAC'S FRESH MARKET	127116	CWC MEALS	I 201511098187	10/31/2015	78.03
			CWC MEALS	001-100-540	78.03	
01-40800	MADISON COUNTY DISTRICT A	127117	FORFEITURE CASE 2015012292,	I 201511128213	11/12/2015	273.80
			FORFEITURE CASE 2015012292,	103-000-111	273.80	
01-41000	MADISON COUNTY JOURNAL	127118	NOTICE OF ZONING HEARING	I 300037301	10/31/2015	69.96
			NOTICE OF ZONING HEARING	001-180-615	69.96	
01-41000	MADISON COUNTY JOURNAL	127119	NOTICE OF ZONING HEARING	I 300037302	10/31/2015	59.04
			NOTICE OF ZONING HEARING	001-180-615	59.04	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	127120	ZONING HEARING	I 300037313	10/31/2015	71.64
			ZONING HEARING	001-180-615	71.64	
01-41000	MADISON COUNTY JOURNAL	127121	ORDINANCE OF THE MAYOR & BOARD	I 300037382	10/31/2015	128.76
			ORDINANCE OF THE MAYOR & BOARD	001-180-615	128.76	
01-41000	MADISON COUNTY JOURNAL	127122	ADVERTISEMENT	I 300037383	10/31/2015	32.76
			ADVERTISEMENT	001-180-615	32.76	
01-41000	MADISON COUNTY JOURNAL	127123	SUBSCRIPTION	I 715A	8/20/2015	28.00
			SUBSCRIPTION	001-201-686	28.00	
01-41100	MADISON COUNTY SHERIFF'S	127124	JAIL FEES	I R-0915	10/22/2015	7,488.00
			HOUSING	001-100-687	7,488.00	
01-41100	MADISON COUNTY SHERIFF'S	127125	JAIL FEES	I R-M0915	10/22/2015	275.12
			MEDICAL	001-100-687	275.12	
01-41200	MADISON COUNTY TAX COLLEC	127126	072I-29D-003 ANTENNA ON WATER	I 201511128212	11/12/2015	2,828.70
			072I-29D-003 ANTENNA ON WATER	001-000-328	2,828.70	
01-01078	MADISON COUNTY WASTEWATER	127127	ADM ASSESSMENT: NOV 2015	I 2388	11/01/2015	3,408.50
			ADM ASSESSMENT: NOV 2015	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	127128	SRF LOAN: DEC 2015	I 2389	11/01/2015	1,409.79
			SRF LOAN: DEC 2015	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	127129	PARKWAY EAST: DEC 2015	I 2390	11/01/2015	2,021.54
			PARKWAY EAST: DEC 2015	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	127130	BOZEMAN RD: DEC 2015	I 2391	11/01/2015	1,832.14
			BOZEMAN RD: DEC 2015	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	127131	TRUSTMARK LOAN: DEC 2015	I 2392	11/01/2015	5,809.84
			TRUSTMARK LOAN: DEC 2015	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	127132	CUBIC DUMP FEE	I 8884	9/26/2015	264.00
			CUBIC DUMP FEE 12	001-201-683	120.00	
			CUBIC DUMP FEE 6	001-201-683	120.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	127133	CUBIC DUMP FEE	I 8901	10/03/2015	627.00
			CUBIC DUMP FEE 12	001-201-683	360.00	
			CUBIC DUMP FEE 6	001-201-683	210.00	
			HOST FEE	001-201-683	28.50	
			ENVIRONMENTAL FEE	001-201-683	28.50	
01-03554	MADISON SOUTH RUBBISH LAN	127134	CUBIC DUMP FEE	I 8920	10/10/2015	528.00
			CUBIC DUMP FEE 12	001-201-683	300.00	
			CUBIC DUMP FEE 6	001-201-683	180.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	127134	CUBIC DUMP FEE	I 8920	10/10/2015	528.00	CONT
			HOST FEE	001-201-683	24.00		
			ENVIRONMENTAL FEE	001-201-683	24.00		
01-03554	MADISON SOUTH RUBBISH LAN	127135	CUBIC DUMP FEE	I 8935	10/16/2015	198.00	
			CUBIC DUMP FEE 6	001-201-683	180.00		
			HOST FEE	001-201-683	9.00		
			ENVIRONMENTAL FEE	001-201-683	9.00		
01-03554	MADISON SOUTH RUBBISH LAN	127136	CUBIC DUMP FEE	I 8957	10/24/2015	627.00	
			CUBIC DUMP FEE 12	001-201-683	240.00		
			CUBIC DUMP FEE 6	001-201-683	330.00		
			HOST FEE	001-201-683	28.50		
			ENVIRONMENTAL FEE	001-201-683	28.50		
01-03880	MALONE, DOUGLAS	127137	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	127138	TSHIRTS	I 32349	10/28/2015	2,564.64	
			TSHIRTS	001-340-650	2,069.20		
			XXL TSHIRTS	001-340-650	179.80		
			SCREENS	001-340-650	75.00		
			ART	001-340-650	75.00		
			SHIPPING	001-340-650	165.64		
01-03146	MARTIN BLOUGH CO	127139	NEW FIRE EXTINGUISHERS	I 1014	10/23/2015	690.00	
			10# ABC NEW EXT.	001-092-637	340.00		
			11#HOLOTRON NEW EX	001-092-637	350.00		
01-42480	MARTINSON'S GARDEN WORKS	127140	PINE STRAW	I 21686	10/26/2015	143.00	
			PINE STRAW	001-340-575	143.00		
01-04781	MASSIMINO, VINCENT	127141	TURKEY FEAST	I 201510297996	10/14/2015	200.00	
			TURKEY FEAST	001-340-650	200.00		
01-00865	MATTHEW BENDER & CO., INC	127142	LAW BOOKS	I 76396371	10/19/2015	408.71	
			LAW BOOKS	001-100-540	372.40		
			SHIPPING	001-100-540	36.31		
01-04776	MCADAMS, IAN	127143	2GAMES@20.00: NOV 3, 2015	I 201511098132	11/03/2015	40.00	
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00		
01-42882	MCGRAW GOTTA-GO	127144	PORT-O-LET RENTAL	I 330206B	10/23/2015	499.00	
			SPECIAL EVENT TOLIET	001-340-691	280.00		
			HANDICAP UNIT	001-340-691	99.00		
			HANDWASH STATION	001-340-691	70.00		
			DELIVERY/PICK UP	001-340-691	50.00		
01-42882	MCGRAW GOTTA-GO	127145	PORT-O-LETS	I 330207B	10/29/2015	919.00	
			PORT-O-LETS	001-340-650	630.00		
			HANDICAP UNIT	001-340-650	99.00		
			HANDWASH STATION	001-340-650	140.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-42882	MCGRAW GOTTA-GO	127145	PORT-O-LETS	I 330207B	10/29/2015	919.00	CONT
			DELIVERY/PICK UP	001-340-650	50.00		
01-42885	MCGRAW RENTAL AND SUPPLY	127146	PROPANE FILTER	I 362894.1.1	10/19/2015	8.75	
			PROPANE FILTER	001-201-635	8.75		
01-42885	MCGRAW RENTAL AND SUPPLY	127147	LIGHT TOWERS	I 363733.1.1	10/29/2015	400.00	
			LIGHT TOWERS	001-340-650	400.00		
01-42885	MCGRAW RENTAL AND SUPPLY	127148	FD-COOLER	I 364122.1.1	11/04/2015	335.93	
			COOLER	001-160-540	335.93		
01-42885	MCGRAW RENTAL AND SUPPLY	127149	FD-POINT, BIT, JOINT	I 364124.1.1	11/04/2015	66.98	
			1X1 POINT	001-160-540	5.02		
			1.25X1 POINT	001-160-540	6.00		
			DRILL BIT	001-160-540	38.78		
			EXPANSION JOINT	001-160-540	17.18		
01-42975	MEL LUNA SAW COMPANY	127150	MOWER PARTS	I 82275	10/12/2015	7.90	
			BUSHINGS	001-201-635	7.90		
01-42975	MEL LUNA SAW COMPANY	127151	MOWER PARTS	I 82276	10/12/2015	203.16	
			STARTER	001-201-635	203.16		
01-42975	MEL LUNA SAW COMPANY	127152	PARTS	I 82314	10/26/2015	155.00	
			MIXING OIL	001-201-540	85.00		
			WEEDEATER STRING	001-201-540	70.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	127153	UNIFORMS	I 537788	10/23/2015	767.87	
			POLO	001-100-535	147.42		
			JACKET	001-100-535	156.00		
			PANT	001-100-535	41.50		
			LS SHIRT	001-100-535	44.64		
			PANT	001-100-535	83.00		
			RADIO HOLDER	001-100-535	49.11		
			JACKET	001-100-535	156.00		
			SHIRT	001-100-535	42.00		
			PANT	001-100-535	41.50		
			SEW ON PATCHES	001-100-535	6.70		
01-44250	MID-SOUTH UNIFORM & SUPPL	127154	UNIFORM AND EQUIPMENT	I 538265	11/04/2015	193.50	
			VEST CARRIER	001-100-535	124.00		
			HOLSTER	001-100-535	50.00		
			HANDCUFF CASE	001-100-535	19.50		
01-02605	MILLER, LARRY A	127155	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-00837	MISS CHEMICAL SUPPLY INC	127156	50lb BAGS ICE MELT	I 25037	10/26/2015	4,299.50	
			50lb BAGS ICE MELT	001-201-575	4,299.50		
01-04591	MISS DEPARTMENT OF PUBLIC	127157	OCTOBER 2015	I 201511098188	11/02/2015	2,652.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-04591	MISS DEPARTMENT OF PUBLIC	127157	OCTOBER 2015	I 201511098188	11/02/2015	2,652.00	CONT
			OCTOBER 2015	001-000-118	2,652.00		
01-04731	MISS MUNICIPAL COURT CLER	127158	YEARLY DUES	I 201510308120	9/30/2015	110.00	
			YEARLY DUES	001-010-686	60.00		
			COURT CLERK DUES	001-010-686	50.00		
01-00056	MISS MUNICIPAL LEAGUE	127159	' 16 MEMBER REGISTRATION	I 23312	10/30/2015	135.00	
			MEMBER REGISTRATION	001-020-681	135.00		
01-46750	MISS MUNICIPAL LIABILITY	127160	01-01-16 - 12-31-16 COVERAGE	I 6808	10/30/2015	260,233.00	
			01-01-16 - 12-31-16 COVERAGE	001-000-061	260,233.00		
01-03194	MORGAN, BOB	127161	SERVICES FOR ACCREDITATION	I 201511128214	11/10/2015	82.00	
			SERVICES FOR ACCREDITATION	001-100-604	82.00		
01-49450	MOTION INDUSTRIES INC	127162	BEARING	I MS40-005862	10/19/2015	29.34	
			BEARING	001-201-635	24.34		
			FREIGHT	001-201-635	5.00		
01-00538	MURRAY, JULIUS	127163	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-51600	NATIONAL LEAGUE OF CITIES	127164	REGISTRATION FEE	I 201511098175	11/09/2015	465.00	
			REGISTRATION FEE	001-020-681	465.00		
01-01133	O'REILLY AUTO PARTS	127165	HYDRAULIC FITTINGS	I 491419	10/07/2015	1,020.64	
			604 FITTING	001-201-635	9.36		
			608 FITTING	001-201-635	10.28		
			1008 FITTING	001-201-635	38.70		
			50604 FITTING	001-201-635	42.44		
			404 FITTING	001-201-635	16.66		
			50608 FITTING	001-201-635	21.24		
			806 FITTING	001-201-635	25.80		
			00404 FITTING	001-201-635	13.60		
			606 FITTING	001-201-635	13.64		
			808 FITTING	001-201-635	9.11		
			812 FITTING	001-201-635	12.15		
			810 FITTING	001-201-635	15.12		
			1010 FITTING	001-201-635	25.80		
			85602 HOSE	001-201-635	233.50		
			50808 FITTING	001-201-635	13.56		
			51010 FITTING	001-201-635	38.67		
			1012 FITTING	001-201-635	40.95		
			0606 FITTING	001-201-635	20.20		
			0806 FITTING	001-201-635	33.06		
			01010 FITTING	001-201-635	40.98		
			01012 FITTING	001-201-635	45.51		
			0404 FITTING	001-201-635	48.48		
			90606 FITTING	001-201-635	41.04		
			90810 FITTING	001-201-635	85.16		
			50808 FITTING	001-201-635	9.85		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01133	O'REILLY AUTO PARTS	127165	HYDRAULIC FITTINGS	I 491419	10/07/2015	1,020.64	CONT
			00406 FITTING	001-201-635	20.40		
			00808 FITTING	001-201-635	8.35		
			00810 FITTING	001-201-635	12.89		
			121-0608 FITTING	001-201-635	22.72		
			121-0606 FITTING	001-201-635	21.22		
			1200405 FITTING	001-201-635	30.20		
01-01133	O'REILLY AUTO PARTS	127166	FUSE	I 494164	10/29/2015	16.96	
			FUSE	001-100-632	9.98		
			FUSE	001-100-632	6.98		
01-53600	OFFICE DEPOT INC	127167	OFFICE SUPPLIES & CHAIR	I 1858747455	10/27/2015	438.65	
			12PK POST NOTE PADS	400-650-500	16.39		
			USB HUB	400-650-500	13.64		
			PAPER CLIPS	400-650-500	1.85		
			BLACK INK	400-650-500	26.78		
			OFFICE CHAIR	400-650-500	379.99		
01-53715	OFFICE PRODUCTS PLUS INC	127168	FREIGHT	I 730708-0	8/12/2015	12.95	
			FREIGHT	400-650-540	12.95		
01-53715	OFFICE PRODUCTS PLUS INC	127169	DVD ENVELOPES	I 739893-0	10/28/2015	41.94	
			DVD ENVELOPES	001-100-500	41.94		
01-53715	OFFICE PRODUCTS PLUS INC	127170	FD-EASEL PADS	I 739978-0	10/28/2015	105.98	
			EASEL PADS	001-160-681	105.98		
01-53715	OFFICE PRODUCTS PLUS INC	127171	STORAGE BOX WITH TIE	I 740062-0	10/29/2015	39.69	
			STORAGE BOX WITH TIE	001-040-540	39.69		
01-53715	OFFICE PRODUCTS PLUS INC	127172	2015 1099'S & ENVELOPES	I 740527-0	11/03/2015	153.02	
			2015 1099'S	001-040-540	99.57		
			1099-R DIV. MISC ENV	001-040-540	53.45		
01-53715	OFFICE PRODUCTS PLUS INC	127173	FOLDERS	I 740667-0	11/04/2015	102.55	
			FOLDERS	001-010-500	102.55		
01-53715	OFFICE PRODUCTS PLUS INC	127174	OFFICE SUPPLIES	I 740931-0	11/05/2015	21.78	
			PENS	001-180-540	12.49		
			STAPLE PULLER	001-180-540	1.21		
			CUBICLE PENCIL CUP	001-180-540	8.08		
01-53715	OFFICE PRODUCTS PLUS INC	127175	NAME BADGES	I 740970-0	11/05/2015	19.95	
			NAME BADGES	001-340-540	19.95		
01-53715	OFFICE PRODUCTS PLUS INC	127176	DVD AND SLEEVES	I 741310-0	11/10/2015	200.60	
			DVD	001-100-501	138.20		
			DVD SLEEVES	001-100-501	62.40		
01-03814	OSBORNE, STEVE	127177	2GAMES@20.00: NOV 3, 2015	I 201511098133	11/03/2015	40.00	
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04346	PARKER, PHYLLIS	127178	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00	
01-55750	PETTY CASH - STREETS	127179	PETTY CASH:10-05-15 - 10-27-15	I 201511098134	10/27/2015	161.17
			PETTY CASH:10-05-15 - 10-27-15	001-201-681	155.84	
			PETTY CASH:10-05-15 - 10-27-15	400-650-575	5.33	
01-01932	PINNACLE TOWERS LLC	127180	NOVEMBER 2015 TOWER RENTAL	I 17750698	11/01/2015	1,628.27
			NOVEMBER 2015 TOWER RENTAL	005-101-604	1,628.27	
01-57350	PRASSEL LUMBER COMPANY IN	127181	REPAIR FENCE	I 780932	10/21/2015	60.85
			5 LB BX 1 1/2" SCREW	400-650-540	26.95	
			5 LB BX 4" SCREWS	400-650-540	27.00	
			2X4X8 FREEDED 2X4	400-650-540	6.90	
01-57350	PRASSEL LUMBER COMPANY IN	127182	WOOD	I 781668	10/28/2015	159.60
			2X6X16 PINE	001-340-540	159.60	
01-57350	PRASSEL LUMBER COMPANY IN	127183	WOOD	I 781719	10/28/2015	160.75
			2X10X16 PINE	001-340-540	128.25	
			2X10X8 PINE	001-340-540	32.50	
01-57350	PRASSEL LUMBER COMPANY IN	127184	LUMBER- FIREARMS	I 782074	11/02/2015	47.30
			PLYWOOD	001-100-540	9.50	
			2X4X10	001-100-540	37.80	
01-00137	PTS SOLUTIONS INC	127185	EVIDENCE MODULE PACKAGE	I 201553-A	11/03/2015	4,250.00
			EVIDENCE MODULE PACKAGE	005-101-730	4,250.00	
01-58400	PUCKETT MACHINERY COMPANY	127186	ZIPPER TEETH	I P00C5901798	10/14/2015	710.00
			ZIPPER TEETH	001-201-635	710.00	
01-58550	QUALITY CHEMICAL & SUPPLY	127187	SUPPLIES	I 170794	10/07/2015	797.60
			CENTER PULL TOWELS	400-650-540	344.00	
			TOILET TISSUE	400-650-540	99.60	
			LG TRASH BAGS	400-650-540	288.00	
			CONE CUPS	400-650-540	66.00	
01-59418	RAY, GLENN	127188	OCTOBER 13, 2015 MEETING	I 101315	10/13/2015	50.00
			OCTOBER 13, 2015 MEETING	001-180-611	50.00	
01-03228	REGIONS BANK	127189	MDB SPECIAL OBLIGATION BONDS	I 201511098135	10/16/2015	78,678.13
			MDB SPECIAL OBLIGATION BONDS	200-450-898	78,678.13	
01-04819	REGUS MANAGEMENT GROUP LL	127190	OVERPYMT OF PRIVILEGE LICENSE	I 201511098136	10/27/2015	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-60575	REVELL HARDWARE & SUPPLY	127191	SUPPLIES-PD	I 196065/1	11/09/2015	118.99
			FILTER KIT	001-100-540	29.99	
			ICEMAKER KIT	001-100-540	89.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	127192	SUPPLIES-PD	I 196066/1	11/09/2015	9.90
			KEY BLANKS	001-100-540	9.90	
01-04325	RICHARDSON, JAN M.	127193	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	127194	TRUCK TOOL BOX	I 294256	11/02/2015	399.85
			TOOL BOX	400-650-540	279.95	
			BED MATT	400-650-540	89.95	
			TAIL MATT	400-650-540	29.95	
01-00649	RIDGELAND SERVICE CENTER	127195	ALIGNMENT- P289	I 203318	11/02/2015	89.99
			ALIGNMENT- P289	001-100-632	89.99	
01-00649	RIDGELAND SERVICE CENTER	127196	TIRES- P305	I 203339	11/03/2015	575.20
			TIRES- P305	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	127197	K9 MEDICAL- BIKKEL	I 201511108191	10/29/2015	30.13
			K9 MEDICAL- BIKKEL	001-100-604	30.13	
01-04133	RIDGETOWNE ANIMAL HOSPITA	127198	K9 MEDICAL- CANON	I 201511108192	11/05/2015	363.83
			K9 MEDICAL- CANON	001-100-540	363.83	
01-01424	ROBERSON, WILLIAM E	127199	2GAMES@20.00: NOV 3, 2015	I 201511098137	11/03/2015	40.00
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00	
01-48825	ROSS, ALEX W	127200	OCTOBER 13, 2015 MEETING	I 101315	10/13/2015	50.00
			OCTOBER 13, 2015 MEETING	001-180-611	50.00	
01-04145	RUMPOLA SALES & SERVICE L	127201	PSI HOSE, HOSE MENDER	I 002970	10/22/2015	1,330.00
			1/2"X500'X4000 PSI H	400-650-635	1,025.00	
			1/2" HOSE MENDER-PIR	400-650-635	180.00	
			SHIPPING CHARGES	400-650-635	125.00	
01-04563	SCHEMMEL, LAWRENCE	127202	3GAMES@20.00: NOV 3, 2015	I 201511098138	11/03/2015	60.00
			3GAMES@20.00: NOV 3, 2015	001-340-690	60.00	
01-64100	SHANK COMMUNICATIONS CO	127203	RENT PORTABLE RADIOS	I 105634	10/21/2015	60.00
			RENT PORTABLE RADIOS	001-340-540	60.00	
01-04484	SHOWS, GREGORY	127204	2GAMES@20.00: NOV 3, 2015	I 201511098139	11/03/2015	40.00
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00	
01-03593	SMITH, DREW	127205	REPLACED TORN WORK PANTS	I 201511098142	11/04/2015	91.79
			REPLACED TORN WORK PANTS	001-180-535	91.79	
01-03627	SOUTHERN TELECOMMUNICATIO	127206	ACCT 2361: 6018538610	I 201511098184	10/27/2015	1,347.65
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	68.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	127206	ACCT 2361: 6018538610	I 201511098184	10/27/2015	1,347.65	CONT
			ACCT 2361: 6018538610	001-100-605	219.13		
			ACCT 2361: 6018538610	001-160-605	439.38		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	71.60		
			ACCT 2361: 6018538610	001-340-605	189.73		
			ACCT 2361: 6018538610	001-350-605	150.68		
			ACCT 2361: 6018538610	400-650-605	208.38		
01-03627	SOUTHERN TELECOMMUNICATIO	127207	ACCT 700177: 6016073512	I 201511098185	11/04/2015	833.33	
			ACCT 700177: 6016073512	001-020-605	119.05		
			ACCT 700177: 6016073512	001-040-605	218.25		
			ACCT 700177: 6016073512	001-100-605	0.00		
			ACCT 700177: 6016073512	001-160-605	0.00		
			ACCT 700177: 6016073512	001-180-605	158.73		
			ACCT 700177: 6016073512	001-201-605	59.52		
			ACCT 700177: 6016073512	001-340-605	138.89		
			ACCT 700177: 6016073512	001-350-605	0.00		
			ACCT 700177: 6016073512	400-650-605	138.89		
01-67200	SPECIALTY METALS SUPPLY I	127208	FD-METALS	I 064558	10/27/2015	178.79	
			ALUMINUM	001-160-540	178.79		
01-04347	STACY, LEA ANNE	127209	NOVEMBER 2, 2015 MEETING	I 110215	11/02/2015	50.00	
			NOVEMBER 2, 2015 MEETING	001-340-611	50.00		
01-68200	STATE TREASURER	127210	OCTOBER 2015	I 201511098189	11/02/2015	83,943.75	
			OCTOBER 2015	001-000-107	986.50		
			OCTOBER 2015	001-000-113	6,792.25		
			OCTOBER 2015	001-000-114	310.00		
			OCTOBER 2015	001-000-227	0.00		
			OCTOBER 2015	001-000-332	75,220.00		
			OCTOBER 2015	001-000-116	390.00		
			OCTOBER 2015	001-000-117	245.00		
01-68250	STATE TREASURER FUND: 337	127211	ANALYTICAL FEES	I 90034956	11/02/2015	1,450.00	
			ANALYTICAL FEES	001-100-604	1,450.00		
01-68230	STATE TREASURER FUND: 360	127212	WAN CIRCUIT CHARGE	I 0090033783	10/31/2015	224.00	
			WAN CIRCUIT CHARGE	001-100-604	224.00		
01-03815	STEWART, NICHOLAS	127213	2GAMES@20.00 NOV 3, 2015	I 201511098140	11/03/2015	40.00	
			2GAMES@20.00 NOV 3, 2015	001-340-690	40.00		
01-04665	STRODE, RAYMOND	127214	3GAMES@20.00: NOV 3, 2015	I 201511098141	11/03/2015	60.00	
			3GAMES@20.00: NOV 3, 2015	001-340-690	60.00		
01-04374	STUBBLEFIELD, RHETT	127215	OCTOBER 22, 2015 MEETING	I 102215	10/22/2015	50.00	
			OCTOBER 22, 2015 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	127216	OCTOBER 13, 2015 MEETING	I 101315	10/13/2015	50.00	
			OCTOBER 13, 2015 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03330	SUMMIT SUPPLY CORP OF COL	127217	FOUNTAINS PARTS	I 77705	10/27/2015	1,449.10
			AIR VALVE REGULATOR	400-650-575	1,216.00	
			PUSH BUTTON ASSY.	400-650-575	154.00	
			REMOVAL TOOL	400-650-575	43.10	
			FREIGHT	400-650-575	36.00	
01-02021	TAYLOR POWER SYSTEMS	127218	GENERATOR REPAIR	I 02166005	11/02/2015	767.20
			GENERATOR REPAIR	001-100-632	767.20	
01-02274	TCS WARE INC	127219	NOVEMBER 2015 SERVICES	I 150441	10/29/2015	4,865.00
			NOVEMBER 2015 SERVICES	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	127220	WEBSITE DEVELOPMENT	I 4034	10/26/2015	200.00
			WEBSITE DEVELOPMENT	001-093-604	200.00	
01-03419	THINKWEBSTORE.COM	127221	EBLAST TRICK OR TREATING	I 4040	10/29/2015	60.00
			EBLAST TRICK OR TREATING	001-093-604	60.00	
01-03419	THINKWEBSTORE.COM	127222	NOV., 2015 ENEWSLETTER	I 4059	11/02/2015	60.00
			NOV., 2015 ENEWSLETTER	001-093-604	60.00	
01-03419	THINKWEBSTORE.COM	127223	NOVEMBER 2015	I 4069	11/03/2015	800.00
			NOVEMBER 2015	001-093-604	800.00	
01-02437	TOSHIBA FINANCIAL SERVICE	127224	MONTHLY INSTALLMENT	I 17763064	10/26/2015	266.77
			MONTHLY INSTALLMENT	001-340-604	266.77	
01-04418	TRANSUNION RISK AND ALTER	127225	ACCT 44061: OCTOBER 2015	I 201511098143	11/01/2015	202.50
			ACCT 44061: OCTOBER 2015	001-100-604	202.50	
01-01571	TRI-STATE TRUCK CENTER	127226	HOOD LATCH	I FI57310	10/29/2015	128.29
			HOOD LATCH	400-650-632	128.29	
01-04160	TRUST CARE LLC	127227	AUSTIN ALEXANDER	I 789	10/31/2015	40.00
			AUSTIN ALEXANDER	001-340-604	40.00	
01-02393	TYLER TECHNOLOGIES	127228	COURT CASE MANAGEMENT SUITE	I 025-139147	10/28/2015	7,013.98
			COURT CASE MANAGEMENT SUITE	005-101-730	7,013.98	
01-03890	U.S. BANK EQUIPMENT FINAN	127229	ACCT# 797947: CITY HALL	I 290818970	10/31/2015	1,825.92
			ACCT# 797947: CITY HALL	001-040-635	248.70	
			ACCT# 797947: CITY HALL	001-020-635	182.60	
			ACCT# 797947: CITY HALL	400-650-635	182.60	
			ACCT# 797947: CITY HALL	001-180-635	199.32	
			ACCT# 797947: CITY HALL	001-340-635	166.10	
			ACCT# 797947: CITY HALL	001-100-635	630.80	
			ACCT# 797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	127230	ACCT# 797947: FIRE DEPT	I 290901206	11/02/2015	530.28
			ACCT# 797947: FIRE DEPT	001-160-635	530.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00544	U.S. LAWNS OF JACKSON	127231	LAWN MAINTENANCE	I 31526	11/01/2015	499.00
			LAWN MAINTENANCE	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	127232	MONTHLY MAINTENANCE	I 31578	11/01/2015	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	127233	HARBOR DRIVE	I 31579	11/01/2015	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	127234	JESSAMINE & SPILLWAY MAIN	I 31580	11/01/2015	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	127235	COUNTY LINE ROAD	I 31581	11/01/2015	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	127236	LAKE HARBOUR/NORTHPARK DR	I 31582	11/01/2015	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	127237	JACKSON STREET PARKING LOT	I 31583	11/01/2015	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	127238	I-55 INTERCHANGE	I 31584	11/01/2015	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-00544	U.S. LAWNS OF JACKSON	127239	MISCELLANEOUS JOBS	I 31640	10/30/2015	1,230.00
			LAKE HARBOUR DR.	001-201-604	1,230.00	
01-00544	U.S. LAWNS OF JACKSON	127240	MISCELLANEOUS JOBS	I 31641	10/30/2015	1,779.75
			HARBOUR DRIVE	001-201-604	1,779.75	
01-00544	U.S. LAWNS OF JACKSON	127241	MISCELLANEOUS JOBS	I 31642	10/30/2015	461.95
			HARBOUR DRIVE	001-201-604	461.95	
01-00544	U.S. LAWNS OF JACKSON	127242	MISCELLANEOUS JOBS	I 31643	10/30/2015	600.00
			COUNTYLINE RD.	001-201-604	600.00	
01-00544	U.S. LAWNS OF JACKSON	127243	MISCELLANEOUS JOBS	I 31644	10/30/2015	876.98
			I-55	001-201-604	876.98	
01-03710	UNION AUTO PARTS	127244	P287 REPAIR	C 511856-00	10/22/2015	51.29CR
			CREDIT	001-100-632	51.29CR	
01-03710	UNION AUTO PARTS	127245	PARTS	I 504241-00	10/13/2015	43.84
			FILTER CAP	400-650-632	43.84	
01-03710	UNION AUTO PARTS	127246	PARTS	I 504494-00	10/13/2015	41.60
			UPPER BALL JOINTS	001-201-632	20.02	
			LOWER BALL JOINTS	001-201-632	21.58	
01-03710	UNION AUTO PARTS	127247	PARTS	I 505181-00	10/14/2015	149.55

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	127247	PARTS	I 505181-00	10/14/2015	149.55	CONT
			GENERATOR ASSY.	001-201-635	149.55		
01-03710	UNION AUTO PARTS	127248	PARTS	I 508364-00	10/19/2015	39.44	
			OIL GAUGE	400-650-632	39.44		
01-03710	UNION AUTO PARTS	127249	PARTS	I 508592-00	10/19/2015	1.99	
			FITTING	400-650-632	1.99		
01-03710	UNION AUTO PARTS	127250	PARTS	I 509520-00	10/20/2015	65.16	
			ANTI FREEZE	400-650-632	65.16		
01-03710	UNION AUTO PARTS	127251	PARTS	I 510210-00	10/21/2015	481.77	
			HUB ASSY.	400-650-632	453.46		
			SWING BEARING	400-650-632	28.31		
01-03710	UNION AUTO PARTS	127252	P287 REPAIR	I 511345-00	10/22/2015	1,416.85	
			STRUTS	001-100-632	97.82		
			LWR CONTROL ARMS	001-100-632	529.02		
			REAR AXLES	001-100-632	701.44		
			AXLE BEARINGS	001-100-632	32.18		
			AXLE SEALS	001-100-632	5.10		
			P287 REPAIR	001-100-632	51.29		
01-03710	UNION AUTO PARTS	127253	COIL PACK	I 511862-00	10/22/2015	45.02	
			COIL PACK	001-100-632	45.02		
01-03710	UNION AUTO PARTS	127254	SHOP SUPPLIES- PD	I 513797-00	10/26/2015	907.46	
			FR BRAKE PADS	001-100-632	96.74		
			REAR BRAKE PADS	001-100-632	259.20		
			RIGHT FR ARMS	001-100-632	240.00		
			LEFT FR ARMS	001-100-632	240.00		
			OIL FILTERS	001-100-632	41.94		
			OIL FILTERS	001-100-632	29.58		
01-03710	UNION AUTO PARTS	127255	TRUCK PARTS	I 515643-00	10/28/2015	111.63	
			BALL JOINT	001-201-632	65.20		
			BRAKEPADS	001-201-632	46.43		
01-03710	UNION AUTO PARTS	127256	TRUCK PARTS	I 516202-00	10/28/2015	159.02	
			DRAG LINK	400-650-632	159.02		
01-03710	UNION AUTO PARTS	127257	PARTS- P282	I 521061-00	11/04/2015	169.68	
			THERMOSTAT	001-100-632	32.89		
			WATER PUMP	001-100-632	136.79		
01-01663	UTILITY SERVICE CO, INC	127258	OLD CANTON RD TANK	I 378658	11/01/2015	6,493.20	
			OLD CANTON RD TANK	400-650-604	6,493.20		
01-01663	UTILITY SERVICE CO, INC	127259	NATCHEZ TRACE TANK	I 378660	11/01/2015	3,676.17	
			NATCHEZ TRACE TANK	400-650-604	3,676.17		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01663	UTILITY SERVICE CO, INC	127260	NORTHPARK TANK	I 378661	11/01/2015	37,805.95
			NORTHPARK TANK	400-650-604	37,805.95	
01-01663	UTILITY SERVICE CO, INC	127261	HARDY ROAD TANK	I 378662	11/01/2015	2,561.37
			HARDY ROAD TANK	400-650-604	2,561.37	
01-01663	UTILITY SERVICE CO, INC	127262	PEDISPHERE WEST TANK	I 380985	11/01/2015	4,103.95
			PEDISPHERE WEST TANK	400-650-604	4,103.95	
01-04258	VOLK, MICHAEL	127263	2GAMES@20.00: NOV 3, 2015	I 201511098144	11/03/2015	40.00
			2GAMES@20.00: NOV 3, 2015	001-340-690	40.00	
01-75100	WAGGONER ENGINEERING, INC	127264	HPP-8323-00(004)LPA 104859 811	I 31813	9/30/2015	4,629.19
			HPP-8323-00(004)LPA 104859 811	378-601-600	4,629.19	
01-75450	WALMART	127265	TRUNK OR TREAT	I 00223	10/28/2015	1,462.46
			FUNNEL	001-340-540	1.94	
			PHONE CABLE	001-340-540	79.52	
			WALL CHARGER	001-340-540	29.64	
			WALL CHARGER	001-340-540	58.62	
			PHONE CABLE	001-340-540	89.40	
			FOAM BOARD	001-340-540	11.91	
			CANDY	001-340-650	1,162.30	
			RIBBON	001-340-650	2.00	
			GLITTER GLUE	001-340-650	3.88	
			KNIFE	001-340-650	4.97	
			PAINT BRUSHES	001-340-650	0.97	
			SPIDER WEBS	001-340-650	5.52	
			CREPE PAPER	001-340-650	2.91	
			BLACK TABLE CLOTHS	001-340-650	2.91	
			PARTY TUB	001-340-650	5.97	
01-75450	WALMART	127266	SUPPLIES	I 00929A	11/05/2015	48.60
			CELL PHONE CASES	001-201-540	19.92	
			MAXWELL HOUSE COFFEE	001-201-540	20.79	
			CALENDAR	400-650-500	3.96	
			3 1/2 X 5 1/2 REFILL	400-650-500	3.93	
01-75450	WALMART	127267	SUPPLIES	I 02749A	10/22/2015	67.96
			BROOM	001-201-540	9.98	
			CREAMER	001-201-540	5.48	
			SUGAR	001-201-540	7.92	
			BLEACH	001-201-540	5.88	
			PINSOL	001-201-540	8.94	
			COFFEE	001-201-540	29.76	
01-75450	WALMART	127268	SUPPLIES	I 02992A	10/27/2015	32.80
			PENS	001-100-540	13.88	
			GATORADE	001-100-540	11.96	
			WATER	001-100-540	6.96	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75450	WALMART	127269	CANDY	I 03396A	10/29/2015	97.24
			CANDY	001-100-650	97.24	
01-75450	WALMART	127270	SUPPLIES FOR TESTING	I 04602	10/27/2015	45.37
			SHARPENER	001-100-540	14.97	
			HIGHLIGHTERS	001-100-540	10.56	
			PENCILS	001-100-540	19.84	
01-75450	WALMART	127271	FD-SUPPLIES	I 06732	10/27/2015	82.43
			AIR HOSE	001-160-540	12.98	
			WIRE HOOK	001-160-540	0.97	
			PEVA LINER	001-160-540	4.96	
			COFFEE	001-160-540	63.52	
01-75450	WALMART	127272	CLEANING SUPPLIES	I 08881	10/30/2015	104.16
			MOPHEAD	001-100-510	27.40	
			BLEACH	001-100-510	11.76	
			MR CLEAN	001-100-510	14.82	
			STAINLESS STEEL	001-100-510	3.96	
			AEROSOL	001-100-510	7.76	
			ULTRA CLEANER	001-100-510	10.54	
			PINESOL	001-100-510	27.92	
01-75450	WALMART	127273	SR. ADULT SUPPLIES	I 09728A	11/03/2015	98.55
			SUGAR	001-340-540	8.88	
			PLATES	001-340-540	6.42	
			CREME	001-340-540	15.04	
			SOAP	001-340-540	11.04	
			MOP	001-340-540	12.97	
			ANT SPRAY	001-340-540	7.88	
			CREME	001-340-650	4.56	
			COOKIES	001-340-650	7.36	
			COOKIES	001-340-650	5.00	
			COOKIES	001-340-650	3.50	
			TRAIL MIX	001-340-650	6.98	
			CHEDDAR MIX	001-340-650	5.94	
			CHEX MIX	001-340-650	2.98	
01-75900	WASTE MANAGEMENT OF MS	127274	MONTHLY SERVICES	I 0005390-1894-5	11/01/2015	107,329.32
			MONTHLY SERVICES	003-220-682	77,146.84	
			MONTHLY SERVICES	003-220-683	30,182.48	
01-75900	WASTE MANAGEMENT OF MS	127275	OCTOBER 2015 SERVICES	I 2739964-0078-7	11/01/2015	1,447.66
			OCTOBER 2015 SERVICES	001-340-682	1,073.58	
			OCTOBER 2015 SERVICES	001-201-682	91.15	
			OCTOBER 2015 SERVICES	400-650-682	91.15	
			OCTOBER 2015 SERVICES	001-100-682	91.15	
			OCTOBER 2015 SERVICES	001-350-682	100.63	
01-76200	WATSON QUALITY FORD	127276	ACUATORS	I 48239FOW	10/21/2015	95.50
			ACUATORS	001-100-632	95.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	127277	2014 ZONING ORDINANCE MATTERS	I 100679	11/05/2015	177,746.42
			2014 ZONING ORDINANCE MATTERS	001-180-601	177,746.42	
01-04560	WIRELESS WIZARD	127278	PHONE CASE	I WW001IN161895	10/30/2015	67.49
			PHONE CASE	001-100-540	45.00	
			BELT CLIP	001-100-540	29.99	
			DISCOUNT	001-100-540	7.50CR	
01-77885	WORLD CLASS ATHLETIC SURF	127279	FIELD PAINT	I 43510	10/28/2015	1,790.00
			WHITE PAINT	001-340-540	1,680.00	
			FREIGHT	001-340-540	110.00	
01-78450	ZEE MEDICAL SERVICE CO	127280	SAFETY SUPPLIES	I 0101431073	10/15/2015	305.48
			FIRST AID SUPPLIES	001-201-540	100.00	
			ANTACID	400-650-540	16.15	
			NAPROXIN	400-650-540	18.00	
			IVY CLEANSER	400-650-540	27.05	
			IODINE	400-650-540	10.00	
			ZEE FLEX 3"	400-650-540	7.65	
			DUST MASK	400-650-540	11.60	
			LATEX GLOVE	400-650-540	32.80	
			JERSEY GLOVE	400-650-540	42.25	
			WORK GLOVE	400-650-540	39.98	
					TOTAL =	1,153,721.11

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	784,109.71
003	SANITATION	107,329.32
005	COURT SERVICES FEE FUND	30,164.09
103	FORFEITURE AND SEIZURE	273.80
200	G. O. BOND FUND	79,498.13
217	TIF BOND DEBT - LOWES	7,500.00
378	LAKE HARBOUR DR EXT	4,629.19
400	PUBLIC UTILITIES FUND	140,114.25
404	EMCRS OPERATION & MAINT	102.62
	TOTALS FOR ALL FUNDS =	1,153,721.11

PACKET: 13732 Regular Payments
VENDOR SET: 01
BANK : PYBK PAYROLL RELATED DISB

October 2015 Month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201509297684	STATE TAX WITHHOLDING	D	10/30/2015		12,504.00CR	000000	
	I-T2 201510067798	STATE TAX WITHHOLDING	D	10/30/2015		10.00CR	000000	
	I-T2 201510137810	STATE TAX WITHHOLDING	D	10/30/2015		12,880.00CR	000000	
	I-T2 201510277994	STATE TAX WITHHOLDING	D	10/30/2015		13,156.00CR	000000	38,550.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201509297684	ANNUITY	D	10/30/2015		1,110.00CR	000000	
	I-ANN201510137810	ANNUITY	D	10/30/2015		1,730.00CR	000000	2,840.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201509297684	RETIREMENT	D	10/30/2015		105,626.87CR	000000	
	I-RET201510067798	RETIREMENT	D	10/30/2015		77.47CR	000000	
	I-RET201510137810	RETIREMENT	D	10/30/2015		108,865.53CR	000000	
	I-RET201510277994	RETIREMENT	D	10/30/2015		102,943.97CR	000000	317,513.84
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201509297684	VARIOUS CHILD SUPP MONTHLY	R	10/30/2015		164.00CR	121834	
	I-CO5201510137810	VARIOUS CHILD SUPP MONTHLY	R	10/30/2015		164.00CR	121834	328.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	328.00	328.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	358,903.84	358,903.84
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	359,231.84	359,231.84

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

November 13, 2015 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	866.00	34,459.40	VEH	174.00	AFA	AFACC	898.95		FED W/H	361,699.64	37,160.68	
SMON	0.00	8,952.60			AFC	AFCAN	743.59		ST WH MS	361,699.64	12,120.00	
REG	19,043.00	334,505.37			AFD	AFSHO	130.09		FICA	399,993.88	24,799.61	24799.61
R/O	4.50	80.19			AFH	AFHOS	379.44		MEDI	399,993.88	5,799.92	5799.92
O/T	253.50	5,469.07			AFS	AFSPE	251.88					
CE	60.01	0.00			ANN	ANUTY	1130.00					
CMPRG	10.00	0.00			B16	BKRUP	135.50					
COMP	15.00	261.90			C16	CHSUP	81.00					
SICK	576.75	10,510.49			C18	CHSUP	159.50					
VAC	689.00	14,669.76			C19	CHSUP	130.50					
HOL	260.00	6,525.46			C27	CHSUP	92.00					
FNRL	24.00	307.20			C32	CHSUP	225.00					
PARAM	0.00	461.54			C33	CHSUP	25.00					
SHIFT	0.00	625.00			C39	CHSUP	152.50					
TRAFF	0.00	2,002.00			C41	CHSUP	97.50					
					C42	CHSUP	147.50					
					C43	CHSUP	110.00					
					C44	CHSUP	277.50					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C53	CHSUP	222.50					
					C54	CHSUP	86.50					
					CAF	ADMFE	111.00	131.12				
					CCF	CANCF	48.74					
					CHC	CHCAR	905.82					
					CO5	CHSUP	161.50					
					CRU	CRUN	6098.40					
					D10	GARNI	236.10					
					D14	GARNI	184.81					
					D15	GARNI	151.44					
					D19	GARNI	181.43					
					D23	GARNI	181.11					
					D26	GARNI	203.84					
					D27	GARNI	243.62					
					D32	GARNI	167.24					
					DCF	DENCF	2117.10	1239.04				
					DCP	DENTA	28.15					
					DEN	DENTL		2164.84				
					HCF	HTHCF	11526.13	12178.53				
					HLT	HELTH	160.80	34215.87				
					HRF	HRF	377.50	604.25				
					LIF	LIFE	64.74	1266.70				
					RET	RET	37164.24	65264.78				
					UNR	UNREM	2279.33					
TOTALS:	21,801.76	418,829.98		174.00			68244.49	117065.13			79,880.21	30599.53

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	12,982.52	12,626.48	0.00	356.04	0.00	0.00	1,719.36	2,035.13	9,228.03
001-020	5,826.40	5,826.40	0.00	0.00	0.00	0.00	965.11	1,283.87	3,577.42
001-040	19,704.97	18,362.28	74.57	1,268.12	0.00	0.00	2,644.72	3,895.04	13,165.21
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	298.57	144.92	767.71
001-093	2,031.08	1,820.45	0.00	210.63	0.00	0.00	229.38	388.98	1,412.72
001-100	132,129.44	119,866.46	2,555.44	7,080.54	2,627.00	0.00	20,523.60	24,911.80	86,694.04
001-160	100,857.79	90,133.29	0.00	10,262.96	461.54	0.00	18,308.55	19,643.09	62,906.15
001-180	22,872.00	20,149.66	0.00	2,722.34	0.00	0.00	4,400.59	4,408.22	14,063.19
001-201	45,899.64	40,791.44	67.34	4,938.86	0.00	102.00	7,760.31	8,084.16	29,953.17
001-340	27,857.80	24,517.83	1,243.19	2,096.78	0.00	0.00	3,653.88	5,829.52	18,374.40
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	37,906.23	33,447.94	1,374.38	2,980.08	31.83	72.00	6,368.53	7,174.98	24,290.72
404-650	2,136.91	1,861.86	154.15	72.54	48.36	0.00	204.67	536.70	1,395.54
TOTALS	419,003.98	377,917.37	5,469.07	32,274.81	3,168.73	174.00	68,244.49	79,880.21	270,705.28

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 8 DIRECT DEPOSIT STUB COUNT: 253