

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 16, 2016
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of February 2, 2016 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of February 1, 2016 Work Session

1. AGENDA ITEMS

- a) Appeal to Adjust Sprinkler Water Bill - 107 Windrush

2. CONSENT ITEMS

- a) Set Public Hearing before the Mayor and Board of Aldermen for the consideration of amendments to Section 21 (Definitions) and 410.02 (Land Uses Permitted in C-2 - General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland – March 22, 2016 at 6pm at City Hall in the Board Room
- b) Approve Special Event Permit Request from Hospice Ministries for 5K Run
- c) Approve Special Event Permit Request from Ridgeland Tourism Commission for Fine Arts Festival/OBO Tandem Bike Rally
- d) Approve Special Event Permit Request from Voice of Calvary Ministries for Bike Ride
- e) Declare Forfeited Property Surplus
- f) Approve Budget Amendment for House Bill 585 Jail Fee Reimbursement
- g) Receive Insurance Claim Check and Approve Budget Amendment to Vehicle Expenses
- h) Accept ARES Holdings LLC Check for Keep Ridgeland Beautiful and Transfer to Account 001-550-599
- i) Surplus Equipment - Fire Department

j) Receive January 2016 Privilege License Report

3. PAYMENT OF CLAIMS

a) Payment of Claims 128699-129043 and February 5, 2016 Payroll (\$1,682,601.46)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2016 Financial Statement

FEBRUARY 2016 SALES TAX REPORT

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 2, 2016
6:00 PM

The Mayor opened the first regular February 2016 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Kevin Holder, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement for services through January 26, 2016 from the City Attorney.

Next came the presentation of the Tree City USA Award to Mayor McGee by Donna V. Yowell, Executive Director of the Mississippi Urban Forest Council.

Next came the matter of accepting the Minutes of the January 19, 2016 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for a dimensional variance for the property located at 701 Harbor Pines Drive, Ridgeland, Madison County, Mississippi. Alderman Brian Ramsey moved to approve the dimensional variance for the property located at 701 Harbor Pines Drive, Ridgeland, Mississippi. The motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

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

(Alderman Chuck Gautier joined the meeting at 6:03)

Next came the consideration of an appeal of Code Violation Section 37.02 A.2 on the property located at 214 Waverly Place, Ridgeland, Madison County, Mississippi. After discussion, Alderman Scott Jones moved to continue the matter for 60 days to allow Mr. Rainey an opportunity to work with Community Development for a resolution to the issue. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

(Alderman Brian Ramsey left the meeting and recused himself to avoid a conflict of interest with the Rotary Club of Madison County.)

Next came the consideration of a Special Event Permit Application filed by Rotary Club of Madison County for a 5K and 1 Mile Fun Run on Saturday, February 13, 2016. Alderman Ken Heard moved to approve a Special Event Permit Application for Rotary Club of Madison County to host a 5K and 1 Mile Fun Run on Saturday, February 13, 2016. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

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

(Alderman Brian Ramsey returned to the meeting.)

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

- a) Approve Final Plat and Supplement Covenant for The Enclave at Towne Center – Part 2 and Approve Revised Covenants as filed in Book 3296 Page 614 with Madison County – *Order Attached Hereto As Exhibit “C”*
- b) Approve Corrected Easement at Hederman Property Located In Section 24, Township 7 North, Range 1 East of Madison County, Mississippi by Arrowhead Real Estate, LLC – *Order Attached Hereto As Exhibit “D”*
- c) Approve Final Plat and Supplement Covenant for Bridgewater 11C – *Order Attached Hereto As Exhibit “E”*
- d) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #37 – *Order Attached Hereto As Exhibit “F”*
- e) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #38 – *Order Attached Hereto As Exhibit “G”*
- f) Approve Budget Amendment for Street Department for Old Canton Road Sidewalk Improvements Project – *Resolution Attached Hereto As Exhibit “H”*
- g) Approve Old Canton Sidewalk Improvements Final Change Order #1, Payment Request #2, Final Payment Request #3 (retainage) and Final Project Close-Out Submittals – *Order Attached Hereto As Exhibit “I”*
- h) Receive Insurance Check for Patrol Unit Involved in Accident and Approve Budget Amendment to Transfer Funds Into Vehicle Expense – *Resolution Attached Hereto As Exhibit “J”*
- i) Approve Maintenance Agreement Addendum Between the Ridgeland Police Department and SAFRAN Moroho Trust USA – *Order Attached Hereto As Exhibit “K”*
- j) Approve Annual Software Maintenance Agreement Between the Ridgeland Police Department and PTS Solutions, Inc. – *Order Attached Hereto As Exhibit “L”*
- k) Approve Special Event Permit – Shucker’s Crawfish Boil – *Order Attached Hereto As Exhibit “M”*
- l) Declare Forfeited Vehicle Surplus Property – *Resolution Attached Hereto As Exhibit “N”*
- m) Declare Police Department Property Surplus – *Resolution Attached Hereto As Exhibit “O”*
- n) Statewide Mutual Aid Compact – *Order Attached Hereto As Exhibit “P”*
- o) Accept \$1500.00 Donation from Walmart and Increase 001-160-682 (Fire Prevention) – *Resolution Attached Hereto As Exhibit “Q”*
- p) Declare Harrell’s and NFL FLAG Powered Sole Source Providers – *Order Attached Hereto As Exhibit “R”*

The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the consideration of Closed Session to discuss the need to go into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

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

The Mayor then declared the Motion carried.

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

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Ken Heard moved that claim numbers 128451 through 128618 and claims 128620 through 128698 698 and January 22, 2016 Payroll be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the consideration for payment of claim numbered 128619. Alderman Scott Jones moved to pay claim numbered 128619. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. Alderman Ken Heard stated that he voted against payment only because \$1,425.00 of the payment related to the pending litigation surrounding Costco.

Next came the consideration of a budget amendment decreasing account 001-000-192 (General Fund Balance) and increasing account 001-180-601 (Community Development Legal) \$1,000,000.00. Alderman Chuck Gautier moved to approve a budget amendment decreasing account 001-000-192 (General Fund Balance) and increasing account 001-180-601 (Community Development Legal) \$1,000,000.00. The motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced that there would not be a Work Session on Monday, February 15, 2016 due to a legal holiday.

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 7:27 pm.

WITNESS MY SIGNATURE, this the _____ day of February, 2016.

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
FEBRUARY 1, 2016
6:00 P.M.**

The Mayor opened the work session of February 1, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Item “k” under Consent Items was moved to Agenda Items. Chief John Neal informed the Mayor and Board that the trailer requested to be declared surplus, referenced in item “n” under Consent Items, needs to be removed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:27 p.m.

WITNESS MY SIGNATURE, this the _____ day of February, 2016.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**ORDINANCE AMENDING THE SECTIONS 21 (Definitions)
AND 410.02 (Land Uses Permitted in C-2 - General Commercial District)
OF THE OFFICIAL ZONING ORDINANCE
OF THE CITY OF RIDGELAND, MISSISSIPPI**

Section 1

This Ordinance is a city-initiated Amendment.

Section 2

Repeal Zoning Ordinance Amendment adopted on June 2, 2015.

Section 3

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

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

Section 4

Add Section 410.02.M. Large Master Planned Commercial Development (as defined in Section 21 of this Ordinance).



February 8, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Hospice Ministry 5K

I have attached a request for a Special Events Permit from Marla Baker with Hospice Ministries. This event is a 5K race scheduled Saturday, April 16, 2016 beginning at 8:00 a.m. and ending at 10:00 a.m. The race will begin at Hospice Ministries located at 450 Towne Center Boulevard. Participants will travel east on Towne Center Boulevard, then right onto North Park Drive to Ring Road. They will continue right on Ring Road to South Wheatley Street and back onto Towne Center Boulevard returning to Hospice Ministries.

Ms. Baker is expecting approximately 250 participants and volunteers will be on hand to setup and clean up the event. Portable restrooms will be available on site to accommodate participants.

This event will generate overtime for the police department and there are five (5) posts that will be manned for 2 hours by officers for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$270.00.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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

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

Name & Address Of Individual/Business: Hospice Ministries, Inc.
450 Towne Center Blvd
Ridgeland, MS 39157

Type of Event: (Details) 5K Run/Walk

Location of Event: Start and End at Hospice Ministries

Date(s) of Event: April 14, 2014 to _____

Hours of Event: 8:00 a.m. to 10:00 a.m.

Estimated Crowd Size: 200-300

What arrangements will be made for adequate restroom facilities: we will bring in 3-4 porta potties.

What arrangements will be made for clean-up at completion of event: Clean up will be done through volunteers.

Contact Person: Marla Baker Phone: 601-259-3783

Signature of Contact Person: Marla N Baker Date: 12/16/2015

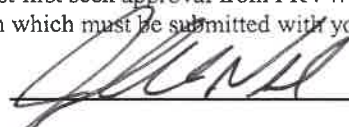
You must do the following before your application will be considered:

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

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

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee



☐ Denied Date: 01 FEB 2016

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

Hospice Ministries Celebrate Life: A Run to Remember 5K Run/Walk

April 16, 2016 at 8:00 AM

Run Route:

Begin at Hospice Ministries 450 Towne Center Blvd.

Left- Towne Center

Right- Northpark Drive

Cross over Pear Orchard

Right- Ring Road (at 3 way stop)

Right- at stop sign to S. Wheatley (light there)

Right- on S. Wheatley

Right- on Towne Center

End at Hospice Ministries 450 Towne Center Blvd.

Post Assignment

Hospice Ministry

Officer	Badge #	Patrol Car	Post Assignment	Post #
Traffic Unit	On Duty	Assigned PC	Command	Rover
J. Haven	161	TBD	Towne Center/ Hospice Ministry	1
J. Jenkins	160	Assigned PC	Towne Center/ NP Drive	2
R. Halbert	138	Assigned PC	NP Drive/ Avery Blvd	3
J. Crawford	165	TBD	NP Drive/ Pear Orchard Rd	4
B. Berry	170	Assigned PC	Towne Center/ Pear Orchard Rd	5
Animal Control	On Duty	Assigned PC	S. Wheatley/ McCormack	If Needed

The race will begin at 0800 hours. Be at roll call by 0730 hours. Wear BDUs and white polo shirts. Detail will use Tac 1 radio channel.

14116

HOSPICE MINISTRIES, INC.

D.B.A. HOSPICE OF CENTRAL MS
D.B.A. WHISPERING PINES HOSPICE
450 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

FIRST COMMERCIAL BANK

JACKSON, MS 39236
85-618-653

PAY

CHECK NO.	CHECK DATE	VENDOR NO.
014116	12/17/2015	RID500

One Hundred Dollars and 00 Cents

CHECK AMOUNT

\$100.00

TO THE
ORDER
OF

CITY OF RIDGELAND

NOT VALID AFTER 90 DAYS

Isabel P. Cordua
AUTHORIZED SIGNATURE

⑈014116⑈ ⑆065306189⑆

5017983⑈

Security features. Details on back



14117

HOSPICE MINISTRIES, INC.

D.B.A. HOSPICE OF CENTRAL MS
D.B.A. WHISPERING PINES HOSPICE
450 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

FIRST COMMERCIAL BANK

JACKSON, MS 39236
85-618-653

PAY

CHECK NO.	CHECK DATE	VENDOR NO.
014117	12/17/2015	RID500

One Thousand Dollars and 00 Cents

CHECK AMOUNT

\$1,000.00

TO THE
ORDER
OF

CITY OF RIDGELAND

NOT VALID AFTER 90 DAYS

Isabel P. Cordua
AUTHORIZED SIGNATURE

⑈014117⑈ ⑆065306189⑆

5017983⑈

Security features. Details on back





February 8, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Ridgeland Tourism Commission

I have attached a request for a Special Events Permit from Mary Beth Wilkerson with the Ridgeland Tourism Commission. This event is a Fine Arts Festival and will be held April 1 – 3, 2016 at Renaissance Mall. Festival set-up will begin April 1st and will be open for participants April 2nd from 10:00 a.m. to 6:00 p.m. and April 3rd from 11:00 a.m. to 5:00 p.m. There will also be a “Walkabout Wine/Beer Tasting” during this event.

The Fine Arts Festival has partnered with the OBO Tandem Bike Rally with bike rides scheduled as follows:

April 1, 2016	23 mile bike ride beginning at 9:00 a.m. 33 mile bike ride beginning at 2:00 p.m. These bike rides go across the spillway and return via multipurpose trail.
April 2, 2016	25, 45 and 62 mile rides begin at 8:30 a.m. and return by 2:30 p.m. These routes will go west through Flora, Pocahontas and Gluckstadt.
April 3, 2016	20, 34, 50 and 66 mile rides begin at 8:00 a.m. All of these routes get on the Natchez Trace Parkway and turn around at different locations.

Ms. Wilkerson is expecting approximately 7,500 – 10,000 participants for the art festival and approximately 100 participants for the tandem bike ride. The Renaissance Mall staff and volunteers will be responsible for parking vehicles and traffic control. Portable restrooms will be available to accommodate participants.

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

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



This event will not generate overtime for the police department and the Fine Arts Festival hires off-duty police officers for security. The bike rides start at different times and will follow the flow of traffic abiding by the rules of the road.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached as well as a request for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

Name & Address Of Individual/Business: Ridgeland Tourism Commission
1000 Highland Colony Parkway, Suite 6006
Ridgeland, MS 39157

Type of Event: (Details) Ridgeland Fine Arts Festival 2016
Ridgeland OBO Tandem Rally 2016

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

Date(s) of Event: April 1, 2016 to April 3, 2016

Hours of Event: April 2 10:00 AM to 6:00 PM
April 3 11:00 AM to 5:00 PM
Fine Arts Festival - 7,500 to 10,000

Estimated Crowd Size: OBO Tandem Rally - 100

What arrangements will be made for adequate restroom facilities: On property facilities
available plus portable facilities offered

What arrangements will be made for clean-up at completion of event: Renaissance at
Colony Park staff manages clean up

Contact Person: Mary Beth Wilkerson Phone: 601-605-5252

Signature of Contact Person: [Signature] Date: 12-7-15

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. Parking and traffic control handled by Renaissance staff
- 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. Application for live music is being submitted along with this form
- 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. RTC will request off duty police and incur that expense.
- 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: 15 JAN 2016

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

*Please also see the attached request for Walk About Wine Tastings on premise during Ridgeland Fine Arts Festival 2016. The request was approved for the 2015 Ridgeland Fine Arts Festival.

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 12-7-15

1. Permit Applicant: Ridgeland Tourism Commission
2. Address: 1000 Highland Colony Pkwy, Suite 6006 Telephone #: 601-605-5252
3. Name of Individual Responsible for On-Premises Activity:
Bob McFarland / Mary Beth Wilkerson
(Note: This person must be present at ALL times)
4. Name of Business: Ridgeland Tourism Commission
5. Business Address: 1000 Highland Colony Pkwy, Suite 6006, Ridgeland, MS
6. Business Telephone: 601-605-5252
7. Date of Scheduled Activity: April 2 & 3, 2016
8. Hours of Operation: Begin 9:00am End 7:00pm
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: **55 DECIBLES**
10. Description of Premises Where Activity is Scheduled: _____
Renaissance at Colony Park
1) East Side 2) Middle of venue at clock tower
11. Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:
Not near a neighborhood
Have had live music at festival in the past with
no complaints.
12. In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from denial of a permit by giving written notice of the appeal to the City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.

 12-7-15
Applicant's Signature Date

This application is: APPROVED


Jimmy R. Houston, Sr., Chief of Police

Date

06 JAN 2016

OBO Tandem POCO/463

24.8 miles

Leg	Dir	Type	Notes	Total
	→	Right	Turn right onto Steed Rd	0.0
0.6	↑	Straight	Continue onto Richardson Rd	0.7
1.3	←	Left	Turn left onto Lake Castle Rd	1.9
0.8	↑	Straight	Continue onto N Livingston Rd	2.7
1.3	→	Right	Sharp right onto Lake Cavalier Rd	4.0
3.6	←	Left	Turn left onto Coker Rd	7.6
1.1	↑	Straight	Continue onto Joe Coker Rd	8.7
2.8	→	Right	Turn right onto Pocahontas Rd	11.5
0.0	←	Left	Turn left	11.5
0.0	←	Left	Turn left onto Pocahontas Rd	11.5
1.8	→	Right	Turn right onto Robinson Springs Rd	13.4
6.2	→	Right	Turn right onto MS-463 E	19.6
0.2	→	Right	Turn right onto N Livingston Rd	19.8
2.2	←	Left	Turn left onto Lake Castle Rd	22.0
0.8	→	Right	Turn right onto Richardson Rd	22.8
1.3	↑	Straight	Continue onto Steed Rd	24.0
0.6	←	Left	Turn left onto S Lake Ave	24.7

Ride With GPS · <http://ridewithgps.com>

OBO Flora Kerney Park

43.8 miles

Leg	Dir	Type	Notes	Total
	→	Right	Turn right onto Steed Rd	0.0
0.6	↑	Straight	Continue onto Richardson Rd	0.7
1.3	←	Left	Turn left onto Lake Castle Rd	1.9
0.8	↑	Straight	Continue onto N Livingston Rd	2.8
1.3	→	Right	Sharp right onto Lake Cavalier Rd	4.1
3.6	←	Left	Turn left onto Coker Rd	7.6
1.1	↑	Straight	Continue onto Joe Coker Rd	8.8
2.8	→	Right	Turn right onto Pocahontas Rd	11.5
5.9	←	Left	Turn left onto E Main St	17.4
0.2	←	Left	Turn left onto 1st St	17.6
0.1	→	Right	Turn right onto E Main St	17.7
0.2	→	Right	Turn right onto Pocahontas Rd	18.0
3.9	←	Left	Turn left onto E Main St	21.8
0.0	→	Right	Turn right onto Kearney Park Rd	21.8
2.6	→	Right	Turn right onto Echols St	24.4
0.4	→	Right	Turn right onto Renfroe St	24.9
0.5	→	Right	Turn right onto Livingston Vernon Rd	25.4
5.0	↑	Straight	Continue onto MS-22 E	30.4
0.1	→	Right	Slight right onto Cedar Hill Rd	30.5
2.3	←	Left	Turn left to stay on Cedar Hill Rd	32.8
1.2	→	Right	Turn right onto Gus Green Rd	34.0
2.0	←	Left	Turn left onto Robinson Springs Rd	35.9
2.7	→	Right	Turn right onto MS-463 E	38.6
0.2	→	Right	Turn right onto N Livingston Rd	38.8
2.2	←	Left	Turn left onto Lake Castle Rd	41.0
0.8	→	Right	Turn right onto Richardson Rd	41.9
1.3	↑	Straight	Continue onto Steed Rd	43.1
0.6	←	Left	Turn left onto S Lake Ave	43.8

Ride With GPS · <http://ridewithgps.com>

OBO 62 Mile Flora/Stokes/Gluck

61.9 miles

Leg	Dir	Type	Notes	Total
	→	Right	Turn right onto Steed Rd	0.0
0.7	↑	Straight	Continue onto Richardson Rd	0.7
1.3	←	Left	Turn left onto Lake Castle Rd	2.0
0.8	↑	Straight	Continue onto N Livingston Rd	2.8
1.3	→	Right	Sharp right onto Lake Cavalier Rd	4.1
3.6	←	Left	Turn left onto Coker Rd	7.7
1.1	↑	Straight	Continue onto Joe Coker Rd	8.8
2.8	→	Right	Turn right onto Pocahontas Rd	11.5
5.9	←	Left	Turn left onto E Main St	17.5
0.2	←	Left	Turn left onto 1st St	17.7
0.0	→	Right	Turn right onto E Main St	17.7
0.2	→	Right	Turn right onto Pocahontas Rd	18.0
2.1	←	Left	Turn left onto Mt Leopard Rd	20.1
3.3	←	Left	Turn left onto Cedar Hill Rd	23.5
1.7	↑	Straight	Continue onto MS-22 W	25.1
0.1	→	Right	Slight right onto Livingston Vernon Rd	25.2
0.1	→	Right	Turn right onto Stokes Rd	25.4
10.4	→	Right	Turn right onto Virililia Rd	35.7
2.4	↑	Straight	Continue onto Watford Pkwy Dr	38.2
1.0	→	Right	Turn right onto Nissan Pkwy	39.2
0.6	←	Left	Turn left onto Old Jackson Rd	39.8
2.0	→	Right	Turn right onto Stout Rd	41.7
0.6	←	Left	Turn left onto Calhoun Pkwy	42.4
3.0	→	Right	Turn right onto Gluckstadt Rd	45.4
5.1	↑	Straight	Continue onto Cedar Hill Rd	50.4
1.5	←	Left	Turn left onto Gus Green Rd	52.0
2.0	←	Left	Turn left onto Robinson Springs Rd	54.0
2.7	→	Right	Turn right onto MS-463 E	56.7
0.2	→	Right	Turn right onto N Livingston Rd	56.9
2.2	←	Left	Turn left onto Lake Castle Rd	59.1
0.8	→	Right	Turn right onto Richardson Rd	59.9
1.3	↑	Straight	Continue onto Steed Rd	61.1
0.7	←	Left	Turn left onto W Parkway Pl	61.8

Ride With GPS · <http://ridewithgps.com>

OBO Rez 22 mile ride

23.0 miles

Leg	Dir	Type	Notes	Total
	→	Right	Turn right onto Steed Rd	0.1
0.6	←	Left	Sharp left onto Richardson Rd	0.7
0.8	←	Left	Richardson Rd turns left and becomes Old Agency Rd	1.5
0.1	→	Right	Turn right onto Greenwood Crossing	1.7
0.0	←	Left	Turn left	1.7
1.7	→	Right	Turn right onto E Jackson St	3.4
0.0	→	Right	Turn right	3.5
0.5	←	Left	Turn left	3.9
0.1	→	Right	Slight right	4.0
1.3	↑	Straight	Continue straight	5.2
0.9	→	Right	Sharp right onto Rice Rd	6.1
0.1	←	Left	Turn left onto Harbor Dr	6.2
0.0	→	Right	Turn right onto Rice Rd	6.2
0.0	↑	Straight	Make a U-turn at Harbor Dr	6.2
0.1	→	Right	Turn right onto W Ramp Rd	6.3
0.1	→	Right	Turn right onto Dyke Rd	6.4
0.8	→	Right	Turn right onto Breakers Ln	7.2
0.2	→	Right	Slight right toward Lake Harbour Dr	7.4
0.1	←	Left	Turn left at Lake Harbour Dr	7.5
0.0	←	Left	Turn left onto Lake Harbour Dr	7.5
0.1	↑	Straight	Continue onto Spillway Rd	7.5
3.4	←	Left	Turn left onto N Shore Pkwy	10.9
0.0	←	Left	Turn left	11.0
0.0	←	Left	Turn left onto N Shore Pkwy	11.0
0.0	→	Right	Turn right onto Spillway Rd	11.0
0.1	→	Right	Turn right at Lakeshore Dr	11.1
0.8	→	Right	Turn right	11.9
0.2	←	Left	Turn left	12.1
0.8	→	Right	Turn right onto Spillway Rd	12.8
3.1	→	Right	Slight right onto Levee Rd	15.9
0.2	←	Left	Turn left toward Breakers Ln	16.1
0.0	←	Left	Turn left onto Breakers Ln	16.2
0.0	→	Right	Turn right onto Dyke Rd	16.2
0.8	←	Left	Turn left onto W Ramp Rd	17.0
0.1	→	Right	Turn right onto Rice Rd	17.1
0.0	↑	Straight	Make a U-turn at Conestoga Rd	17.1
0.1	→	Right	Slight right	17.2
0.7	→	Right	Slight right	17.8
1.5	→	Right	Turn right	19.4
0.5	←	Left	Turn left onto E Jackson St	19.8
0.0	←	Left	Slight left at US-51 S	19.8
1.8	→	Right	Turn right onto Greenwood Crossing	21.6
0.0	←	Left	Turn left onto Old Agency Rd	21.6
0.1	→	Right	Old Agency Rd turns right and becomes Richardson Rd	21.8
0.4	→	Right	Turn right onto Old Agency Village Blvd	22.2

0.0	←	Left	Turn left onto Red Eagle Cir	22.2
0.4	←	Left	Turn left to stay on Red Eagle Cir	22.6
0.0	→	Right	Turn right onto Steed Rd	22.7
0.3	←	Left	Turn left onto S Lake Ave	22.9

Ride With GPS · <http://ridewithgps.com>

Ridgeland Fine Arts Festival 2016

April 2 & 3, 2016

“Walk About Wine/Beer Tastings” Proposal for Approval

Requested by: Ridgeland Tourism Commission and Alzheimer’s Association Mississippi Chapter

This is a request to the Mayor and Board of Aldermen for a special provision for the sale of tickets for distribution of alcoholic beverage samples and consumption at the 2016 Ridgeland Fine Arts Festival allowing for the festival audience (those 21 years or older) to walk about the festival site with purchased alcoholic beverage samples. Ticket sale proceeds to go to the Alzheimer’s Association Mississippi Chapter.

The Alzheimer’s Association Mississippi Chapter, organizers of Sante’ South Wine Festival on Saturday evening, April 2, 2016, will oversee “Walk About Wine Tastings” and the selling of tickets for tasting wristbands and punch cards (allows for 5 tastings). Identification will be checked upon sale of wristbands at the festivals two main entry points.

This special request is made in an effort to provide additional festival amenities for the attending audience and assist Ridgeland Tourism Commission in reaching the highest level of success for the Ridgeland Fine Arts Festival.

The application and fees for a “Special Event Permit” for the 2016 Ridgeland Fine Arts Festival have been submitted by Ridgeland Tourism Commission. The below provisions will be in place to maintain a controlled and safe environment.

“Walk About Wine/Beer Tastings” PROVISIONS

- There will be designated festival entry points. There is no festival admission fee.
- Security – Renaissance at Colony Park patrol and Ridgeland Fine Arts Festival hired off duty police onsite
- There will be an additional area on the festival site for a fenced beer tent near the music stage
- Wristbands and punch cards for tastings will be sold at two entry points (IDs will be checked)
- 3 kiosks for wine and 2 for craft beer (one tasting per kiosk)
- Signage will be placed on beverage kiosks noting: “No One under 21 Served” and “No Beverages Outside Festival Site or Inside Tenant Stores”
- Alzheimer’s Association of MS will acquire ABC permit for selling tickets for a limited number of tastings during festival.
- “Tasting” sales handled as a fundraising event for Alzheimer’s Association Mississippi Chapter
- Wine and craft beer tastings will be an ancillary offering and not a focus of the festival
- Designated cups will be used.
- There will be no alcohol sales before 12 noon on Sunday, April 3

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

RIDGELAND TOURISM COMMISSION
RIDGELAND FINE ARTS FESTIVAL
1000 HIGHLAND COLONY PKWY STE 6006
RIDGELAND MS 39157-2088

TRUSTMARK NATIONAL BANK
85-027/653

1713

12/9/2015

PAY TO THE
ORDER OF City of Ridgeland

\$ **100.00

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

City of Ridgeland

▲ TAMPER RESISTANT TONER AREA ▲

RIDGELAND FINE ARTS FESTIVAL

MEMO

special events permit

⑈001713⑈ ⑆065300279⑆ ⑈1001951334⑈

RIDGELAND FINE ARTS FESTIVAL

1713

City of Ridgeland

12/9/2015

special events permit

100.00

Trustmark - Fine Arts special events permit

100.00

RIDGELAND TOURISM COMMISSION
RIDGELAND FINE ARTS FESTIVAL
 1000 HIGHLAND COLONY PKWY STE 6006
 RIDGELAND MS 39157-2088

TRUSTMARK NATIONAL BANK
 85-027/653

1714

12/9/2015

PAY TO THE
 ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100*****

City of Ridgeland

▲ TAMPER RESISTANT TONER AREA ▲

DOLLARS

RIDGELAND FINE ARTS FESTIVAL

MEMO

bond money (special event) RFAF

⑈001714⑈ ⑆065300279⑆ ⑈1001951334⑈

RIDGELAND FINE ARTS FESTIVAL

1714

City of Ridgeland

12/9/2015

bond money for special event Fine Arts Festival

1,000.00

Trustmark - Fine Arts bond money (special event) RFAF

1,000.00



police department

February 8, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Voice of Calvary Ministries

I have attached a request for a Special Events Permit from Phil Reed with the Voice of Calvary Ministries. This event is a bike ride scheduled at Old Trace Park for Saturday, April 16, 2016 beginning at 7:00 a.m. and ending at 2:00 p.m. Riders will leave Old Trace Park via the multipurpose trail, cross Post Road and go north to Overlook Point. Once at Overlook Point, riders will get on the Natchez Trace Parkway, travel north to mile marker 138 and return to Old Trace Park using the same route.

Mr. Reed is expecting approximately 200 participants and Voice of Calvary Ministries staff will set up and clean up the event. On-site facilities will be utilized at Old Trace Park.

This event will not generate overtime for the police department and the on-duty beat unit will assist bikers crossing Post Road at the beginning of the ride.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the permit from the National Park Service for the use of the Natchez Trace Parkway.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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

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

Name & Address Voice of Calvary Ministries
Of 531 W. Capitol Street, Jackson, MS 39203
Individual/Business: _____

Type of Event: (Details) This is our 5th Annual Trace Ride. Bike riding event to be staged at Old Trace Park and proceeding to Overlook Point and north on the Natchez Trace to mile marker 138 and back to Old Trace Park. The focus of this year's Trace Ride will be our work with homeless veterans.

Location of Event: Old Trace Park, 141 Madison Landing, Ridgeland, MS

Date(s) of Event: Saturday, April 16, 2016 to _____

Hours of Event: 7:00am to 2:00pm

Estimated Crowd Size: 200 persons

What arrangements will be made for adequate restroom facilities: Restrooms at Old Trace Park will be utilized.

What arrangements will be made for clean-up at completion of event: We will clean up site.

Contact Person: Phil Reed Phone: 601-668-9490

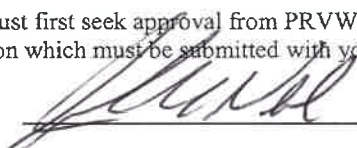
Signature of Contact Person: Phil Reed Date: 01/15/15

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. See attached.
- 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. Permit attached.
- 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. See attached.

☒ Approved Chief of Police or Designee 

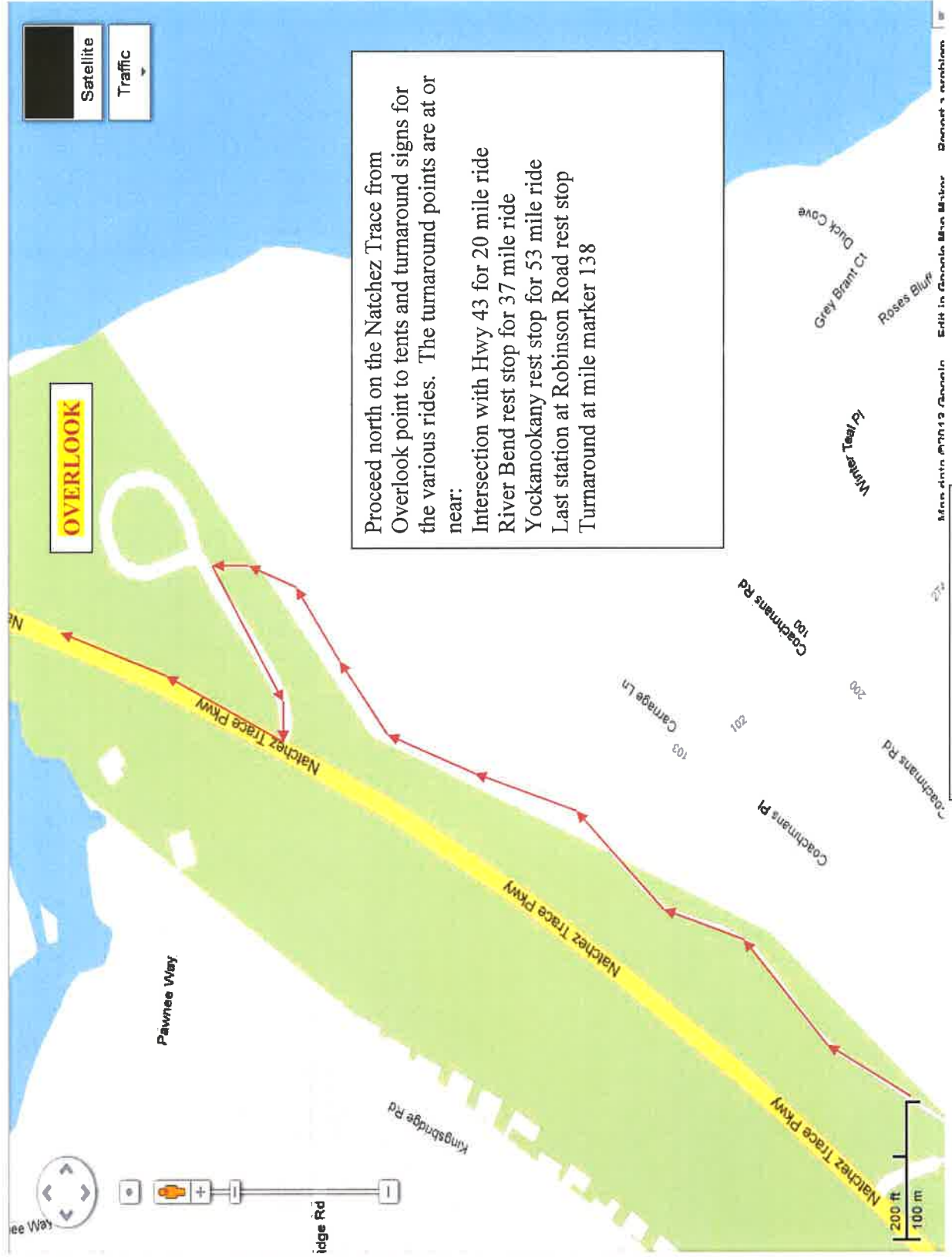
☐ Denied Date: 01 FEB 2016

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

5th Annual Trace Ride
Parking and Traffic Control Plan

The 4th Annual Trace Ride will be staged at Old Trace Park. We had 90 participants in 2015, and we can expect no more than 200 participants this year. Old Trace Park will easily accommodate that number of cars so we will not need any additional parking off site. We will have volunteers in the Old Trace Park to make sure participants park in designated areas.

The ride will proceed from Old Trace Park, cross Post Road, proceed on the multi-use trail to Overlook Point, and then north on the Natchez Trace. (See attached maps.) The only place there will be contact with public streets is crossing Post Road. We will have volunteers at that crossing to help with traffic control. We would only need assistance from the Ridgeland Police Department if required by the City of Ridgeland. In previous years, we did have a police officer present at the start of the race to help with crossing at Post Road.



BIKE RIDE TRAIL



United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



IN REPLY REFER TO:

A9031 (NATR)

JAN 20 2016

Mr. Phil Reed
Voice of Calvary Ministries
531 W. Capitol Street
Jackson, MS 39203

RE: Permit # SERO-NATR-2501-5916

Dear Mr. Reed:

Enclosed is the approved Special Use Permit for the Voice of Calvary Ministries to access the Natchez Trace Parkway for a group bike ride on April 16, 2016. Please re-read the attached authorization and special bike conditions.

This event will require ranger monitoring at a rate of \$45 per hour per ranger. The exact amount will be calculated and billed at the conclusion of the event. Please contact District Ranger Bill Ramsey at (601) 856-7321 five (5) days prior to your event for coordination.

If you have any questions, please contact Ranger's Activities Assistant Marchelle Williams at (662) 680-4014 or email marchelle_williams@nps.gov.

Sincerely,

Mary Risser
Superintendent

Enclosure

SERO-NATR-2501-5916

Revised 06-10
Form 10-114
(Expires 08/31/2016)

UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804

SPECIAL USE PERMIT-BICYCLE

1.	NAME: Phil Reed
	ORGANIZATION: Voice of Calvary Ministries
	ADDRESS: 531 W. Capitol Street
	Jackson, MS 39203
	TELEPHONE NUMBER: 601-969-3088x 12 or 601-668-9490
	FAX NUMBER: 601-944-9517
	EMAIL: pkreed@vocm.org

Park Alpha Code: NATR
Type of Use: Bicycle Ride
Permit #: SERO-NATR-2501-5916
Expires: April 16, 2016

2. Permittee is hereby authorized to use the following described land or facilities in the above named area:

Cycling on Natchez Trace Parkway in the southern district

The area must be restored to its original condition at the end of the permit.

3. The permit begins at 7:00 (am/pm) on 04/16/2016 (Month/Day/Year)

The permit expires at 2:00 (am/pm) on 04/16/2016 (Month/Day/Year).

4. SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)

The On the Road to Health Trace Ride is a family oriented event around biking. The purpose is to promote increased exercise as a family unit, encourage healthier lifestyles and focus on positive outcomes. Bike rides will vary from a 5 mile fun ride, and rides of 20, 37, 53 miles and the 67 mile Extreme Challenge Ride. This is the 5th year for our annual Trace Ride.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information):
Phil Reed, 601-668-9490 or Marcia Reed, 601-260-2632

Section 418, P.L 105-391 (16USC 5966)

6. Authorizing legislation or other authority:

7. NEPA Compliance: CATEGORICALLY EXCLUDED X EA/FONSI EIS PEPC # OTHER

8. APPLICATION FEE Received X Not Required Amount \$ \$50.00

9. PERFORMANCE BOND: Required Not Required Amount \$

10. LIABILITY INSURANCE: Required X Not Required Amount \$ \$1,000,000 per occurrence and \$3,000,000 per aggregate

11. COST RECOVERY: Required Not Required Amount \$

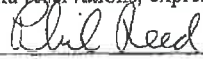
12. FACILITY USE FEE: Required Not Required X Amount \$

13. LOCATION FEE: Required Not Required X Amount \$

Initials: PKR

ISSUANCE of this permit is subject to the attached conditions. The undersigned hereby accepts this permit subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

14. PERMITTEE



President/CEO

01/14/16

Signature

Title

Date

Authorizing NPS Official



Signature

Superintendent

1.20.16

Date

Authorizing NPS Official
(additional if required)

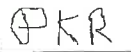
Signature

Title

Date

CONDITIONS OF THIS PERMIT

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the termination of the permit.
3. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. Failure to comply with any of the terms and conditions of this permit may result in the suspension or revocation of the permit. Permittee will reimburse NPS for cleanup or repair of damages required to be made by NPS staff or contractor in conjunction with a terminated permit.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice, or without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
7. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
8. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per occurrence and \$3,000,000 per aggregate and underwritten by a United States company naming the United States of America (National Park Service, Natchez Trace Parkway, 2680 Natchez Trace Parkway, Tupelo, MS 38804) as additionally insured. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
9. Permittee agrees to deposit with the park a bond in the amount of \$_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met, including the restoration and rehabilitation of the permitted area.
10. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned

Initials: 

to the permittee.

11. The person named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain on-site at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit
12. The permittee represents and it is a condition of acceptance of this permit that, pursuant to 41 U.S. C. 22, "No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon."
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. This permit may not be transferred or assigned without the prior written consent of the Superintendent.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.
21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662)680-4002.

Initials: PKR

27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:
Northern District Ranger, Milepost 444-309, (931)626-1033
Central District Ranger, Milepost 309-153, (662)401-6287
Southern District Ranger, Milepost 153-0, (601)953-4450
28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662)680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
37. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
38. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
39. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
40. No markers of any kind will be left to commemorate the event.
41. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
42. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.

Initials: PKR

43. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filing whether trained or not.
44. The possession and use of fireworks is prohibited.
45. The release of helium balloons into the atmosphere is prohibited.
46. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.
47. Permittee will comply with applicable public health and sanitation standards and codes.
48. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
49. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

<u>Ridgeland Area:</u>	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
<u>Tupelo Area:</u>	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

SPECIAL BICYCLISTS CONDITIONS

52. Bicyclists participating in events must use proper hand signals for turning and stopping.
53. All bicyclists are required to wear high visibility clothing, a safety helmet and must have front and rear flashing lights.
54. No racing is permitted along the roadway or the Ridgeland area Multiuse Trail; no events will be timed.
55. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Ridgeland area Multiuse Trail. Participants may not impede traffic in any manner during this event.
56. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.
57. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_____ MILES

58. All persons operating a bicycle are subject to all laws and regulations applicable to operation of a motor vehicle. Operating a bicycle abreast of another bicycle is prohibited. Bicyclists should ride on the right side of the roadway in groups of five or less, keeping at least 500 feet between groups. For groups of bicyclists over 50, a 15 minute staggered start will be required for every 50 bicycles. A bicycle may not be operated between sunset and sunrise without exhibiting a flashing white light visible from 500 feet and a flashing red light visible from at least 200 feet to the rear.

Initials: PKR



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: On the Road to Health Trace Ride
2. Date Requested April 16th, 2016 Time of Event: 7:00am To 2:00pm
3. Sponsoring Organization: Voice of Calvary Ministries
Address: 531 W. Capitol Street, Jackson, MS 39203
Contact Person: Phil Reed Contact Number: 601-668-9490
Email Address: pkreed@vocm.org
4. How many people do you anticipate attending the event? 200 maximum
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for
set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility. The On the Road to Health Trace Ride is a family oriented special event centered around biking,
The purpose is to promote increased exercise as a family unit, healthier lifestyles, and focus on overall positive
outcomes. Bike rides will vary in length from 1-5 mile fun ride around Old Trace Park with the Extreme Challenge
Ride of 67 miles being held on the Natchez Trace.
9. State in detail your traffic control plan. Please use map to show details.
Parking will be at the Old Trace Park parking which has more that adequate parking.
10. State in detail your public toilet service plan:
There are restrooms at the Old Trace Park which will be used by participants.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



Voice of Calvary Ministries

Operating Account
PO Box 10562
Jackson, MS 39289

BankPlus
www.BankPlus.net
85-194/653

14018

Date: 12/08/2015

Pay To
The Order Of City of Ridgeland

One Hundred Dollars

***100.00**

City of Ridgeland
PO Box 217
Ridgeland, MS 39158
United States

Phillip K. Reed
Margaret Johnson

⑈014018⑈ ⑆065301948⑆

4820255414⑈

Voice of Calvary Ministries
5414_CityofRidgeland--City of Ridgeland
Print As: City of Ridgeland

PO Box 217
Ridgeland, MS 39158

14018
BankPlus
BankPlus-Oper5414 5414
Date: 12/08/2015

Date	Bill #	Reference Number				
Acct	Memo	Department ID	Location	Amount Entered	Amount Paid	
12/07/2015	120715					
7700--Taxes - Other	Permit fee for On the...d to Health bike ride	150	9999--Operating	\$100.00	\$100.00	
Net Amount:						100.00

Voice of Calvary Ministries

Operating Account
PO Box 10562
Jackson, MS 39289

BankPlus
www.BankPlus.net
85-194/653

14019
Date: 12/08/2015

Pay To
The Order Of City of Ridgeland

One Thousand Dollars

\$**1,000.00**

City of Ridgeland
PO Box 217
Ridgeland, MS 39158
United States

Phillip K. Reed
Margaret Johnson

⑈014019⑈ ⑆065301948⑆

4820255414⑈

Voice of Calvary Ministries
5414_CityofRidgeland--City of Ridgeland
Print As: City of Ridgeland

PO Box 217
Ridgeland, MS 39158

14019
BankPlus
BankPlus-Oper5414 5414
Date: 12/08/2015

Date	Bill #	Reference Number				
Acct	Memo	Department ID	Location	Amount Entered	Amount Paid	
12/07/2015	120715					
7700--Taxes - Other	Bond for On the Road to Health bike ride	150	9999--Operating	\$1,000.00	\$1,000.00	
Net Amount:					\$1,000.00	



February 8, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Surplus Property – Forfeited Weapons

I am requesting that the following forfeited weapons be declared surplus property:

Case#:2015013555 - Remington 243 Model 770 Serial# M71851585

Case#:2015013582 - Glock 17 9MM Serial# BEU045

These weapons were forfeited October 13, 2015 by Ridgeland Municipal Court Judge Harold McCarley.

Your consideration and approval of this request 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

RIDGELAND POLICE DEPARTMENT

INTRADEPARTMENTAL MEMORANDUM

TO: JOHN NEAL, CHIEF
FROM: WHITNEY HUTZEL, EVIDENCE WH
SUBJECT: WEAPON
DATE: FEBRUARY 8, 2016
CC: TONY WILLRIDGE, LIEUTENANT

In regards to the Glock 17 ser#BEU045 in case#2015013582, I have exhausted all leads on previous ownership for this firearm through ATF and the U.S. Embassy in Austria. The ATF reported stated that this firearm was sold to the U.S. Embassy in Austria in 1995. I have been in contact with Steven Miller via email after he responded to my inquiry with the Embassy. He has not been able to track this firearm any further than my original inquiry with ATF. It is not reported stolen through NCIC.

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015013582/201515122
DATE: 2/8/2016

DEFENDANT

NAME: RASHAD WATKINS
ADDRESS: 516 BELVEDERE ROAD
JACKSON, MS. 39206

OLN: 802615654
DOB: 9/23/1992
RACE/SEX: M / B

STATE: MS
SSN: 630-32-5161

VIOLATION

OFFENSE: POSSESSION OF PARAPHERNALIA

OFFENSE DATE: 9/23/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 10/13/2015

ENTERED A PLEA OF:

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE:

DISPOSITION

COURT DATE: PLEA:

VERDICT: CASE WAS REMANDED TO THE FILE.

DEFENDANT WAS FINED: \$ PLUS ASSESSMENTS OF: \$

THE PRESIDING JUDGE IS MCCARLEY, HAROLD. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO THE FILE PER PROSECUTOR'S MOTION. JUDGE ORDERED WEAPON BE FORFEITED.

JUDGE: HAROLD MCCARLEY

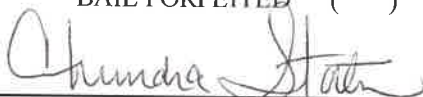
PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

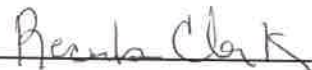
DOCKET NUMBER 201515122

PAGE:

BAIL FORFEITED () FINE PAID () APPEALED ()



SIGNATURE



TITLE

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015013555/201514841
DATE: 2/8/2016

DEFENDANT

NAME: GREGLYN BUCKLES
ADDRESS: 107 CLINTON BLVD
CLINTON, MS. 39056

OLN: 802044222
DOB: 11/1/1994
RACE/SEX: M / B

STATE: MS
SSN: 587-77-3846

VIOLATION

OFFENSE: POSS OF MARIJUANA, VEHICLE

OFFENSE DATE: 9/22/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 1/11/2016

ENTERED A PLEA OF:

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE: _

DISPOSITION

COURT DATE: 10/13/2015

PLEA:

VERDICT: DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS MCCARLEY, HAROLD. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. JUDGE ORDERED WEAPON BE FORFEITED.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

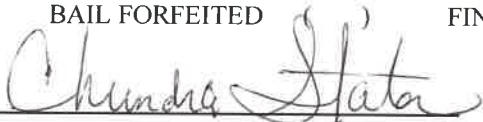
DOCKET NUMBER 201514841

PAGE:

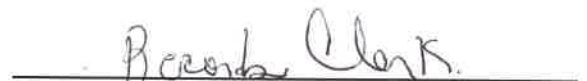
BAIL FORFEITED

FINE PAID ()

APPEALED ()



SIGNATURE



TITLE



February 8, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Surplus Property – Forfeited Television

I am requesting that the following forfeited property be declared surplus and donated to the Madison County District Attorney's Office:

Case# 2015007639 (Trafficking Controlled Substance) - Mitsubishi Television,
Serial #136785, Model #WD65737

The above listed property was forfeited July 23, 2015 to the Ridgeland Police Department.

Your consideration and approval of this request 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



OFFICE OF THE DISTRICT ATTORNEY

MICHAEL GUEST
DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT
RANKIN, MADISON COUNTIES

July 23, 2015

Ridgeland Police Department
Attn: Whitney Hutzell
115 West School Street
Ridgeland, Mississippi 39157

Re: Eric Demond Caldwell

Dear Whitney,

Please find enclosed *Declaration of Forfeiture* in the above matter forfeiting \$3,260.00 (Three Thousand Two Hundred Sixty Dollars in Assorted United States Currency); One (1) plastic container, containing several hundred dollars in bulk United States Coin Currency; \$1,309.14 (One Thousand Three Hundred Nine Dollars and Fourteen Cents in United States Coin Currency); One (1) Mitsubishi Brand Television, model #WD65737, serial #136785; and One (1) Sanyo Brand Television, model #DP50740, serial # B0260851296009 to the Ridgeland Police Department.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

A handwritten signature in dark ink, appearing to read "Todd McAlpin".

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure

STATE OF MISSISSIPPI
COUNTY OF MADISON

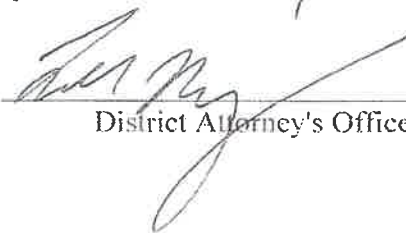
DECLARATION OF FORFEITURE

On June 3, 2015, Notice of Intention to Forfeit Seized Property was given to Eric Demond Caldwell by hand delivery, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the receipt of the Notice, or the property described below would be forfeited to the Ridgeland Police Department, Madison County, Mississippi.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was first received and no request for Judicial Review has been filed.

IT IS, hereby declared that \$3,260.00 (Three Thousand Two Hundred Sixty Dollars in Assorted United States Currency); One (1) plastic container, containing several hundred dollars in bulk United States Coin Currency; \$1,309.14 (One Thousand Three Hundred Nine Dollars and Fourteen Cents in United States Coin Currency); One (1) Mitsubishi Brand Television, model #WD65737, serial #136785; and One (1) Sanyo Brand Television, model #DP50740, serial #B0260851296009 is forfeited to the Ridgeland Police Department, Madison County, Mississippi to be distributed, used, or disposed of according to law and that all property rights of any other person or parties or claims thereto are denied and the property shall be distributed immediately to the Ridgeland Police Department, Madison County, Mississippi.

SO DECLARED, on this the 23 day of July, 2015.


District Attorney's Office

**Office of the District Attorney
Michael Guest, District Attorney
Post Office Box 121
Canton, MS 39046
(601) 859-7838**



police department

February 8, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Budget Amendment – House Bill 585 (Jail Reimbursement)

On January 19, 2016, \$1,400.00 was deposited into account 001-000-336 (Court Services Fee) for reimbursement of jail fees through House Bill 585. I respectfully request approval of the following budget amendment:

Transfer \$1,400.00 from 001-000-336 (Court Services Fees) to 001-100-687 (Jail Fees)

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson
Ina Byrd

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

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



February 8, 2015

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Receive Insurance Proceeds – Budget Amendment

Please receive and deposit Coast National Insurance Company check #1612200971 in the amount of \$1,865.76 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for Patrol Unit 295 which was involved in an accident.

I am requesting these funds be subsequently transferred as follows:

Transfer \$1,865.76 from 001-000-354 (Insurance Proceeds) to 001-100-632 (Vehicle Expense)

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.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

BW LAKE MARY FL

Check Number:

1612200971

Date:

02/04/2016

PAY

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

\$1,865.76****

To
the
order
of

Ridgeland Police Department
115 W SCHOOL STREET
RIDGELAND, MS, 39157

Claimant/Patient:

Business Ridgeland Police Department

Insured:

Judy Davis

Date of Loss:

01/21/2016

Claim Unit Number:

3005346865-1-2

Check Number:

1612200971

Payment Under Insured's:

Property Damage

Correspondence Reference:

V1ZZS6Z5

Reference Number

undefined

Print Date

02/04/2016 01:44 PM

Requested By

Tarin Kokoska

Property damage

PLEASE FOLD AND DETACH CHECK ON RED LINE BELOW

73-0282 12-14



THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED

62-20/311

COAST NATIONAL INSURANCE COMPANY

BW LAKE MARY FL

PO BOX 268995

OKLAHOMA CITY OK 73126

Claim Unit #

3005346865-1-2

Check No. 1612200971

Date: 02/04/2016

PAY

One Thousand Eight Hundred Sixty Five Dollars And Seventy Six \$1,865.76****
Cents

NOT GOOD AFTER SIX MONTHS

To
the
order
of

Ridgeland Police Department
115 W SCHOOL STREET
RIDGELAND, MS, 39157

Citibank N.A. - One Penns Way - New Castle, DE 19720

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

1612200971 0311002091

38800636



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 9, 2016

Re: Shoe Drive Funds for Keep Ridgeland Beautiful/ Accept Check and Budget Amendment

We recommend that the Mayor and Board accept the checks from ARES Inc. in the amount of \$127.00 for proceeds for the Keep Ridgeland Beautiful Committees Shoe Drive. We also ask that these funds are placed in the Keep Ridgeland Beautiful account 001-550-599.

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

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

Gene I. 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

Account: 3950**\$59.00**

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 **0000009725****January 08, 2016**

BANK OF AMERICA N.A.

MEMO: 3950

Pay FIFTY NINE AND 00/100 -----Dollars

\$*****59.00

To KEEP RIDGELAND BEAUTIFUL
The JAN RICHARDSON
Order 322 INDIAN GATE CIR
Of 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

⑈0000009725⑈ ⑆031202084⑆ 383015091815⑈ 189

Account: 3950**\$68.00**

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 **0000009881****January 21, 2016**

BANK OF AMERICA N.A.

MEMO: 3950

Pay SIXTY EIGHT AND 00/100 -----Dollars

\$*****68.00

To KEEP RIDGELAND BEAUTIFUL
The JAN RICHARDSON
Order 322 INDIAN GATE CIR
Of 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

⑈0000009881⑈ ⑆031202084⑆ 383015091815⑈ 189



February 11, 2016

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
RE: Surplus Equipment

I am respectfully requesting the following items be declared surplus and removed from our inventory:

<u>Asset #</u>	<u>Description</u>	<u>Serial Number</u>
160-6-1080	Craftsman Air Compressor	2916070357
160-6-1038	Whirlpool Dishwasher	FU1818231
160-6-0785	Shop-Vac	
160-6-1196	Husky Air Compressor	2003669
160-6-1199	Kobalt Air Compressor	0470443
160-6-0877	Manitowoc Ice Machine	041064065

Your consideration and approval of this request is genuinely appreciated.

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

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

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor - 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: 1/01/2016 TO 1/31/2016

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011491	1/01/16-12/31/16	27-17-009	A NEW YOU HAIR SALON	20.00CR	.00	.00	.00	20.00CR
0011488	1/13/16-12/31/16	27-17-365	ACE OF SPADES ARMORY	20.00CR	.00	.00	.00	20.00CR
0010998	2/29/16- 2/28/17	27-17-009	ACTION LIMO	20.00CR	.00	.00	.00	20.00CR
8247	2/01/16- 1/31/17	27-17-009	ADMINISTRATIVE SYSTEMS IN	138.00CR	.00	.00	.00	138.00CR
0010934	11/01/15-10/31/16	27-17-009	AEROTECK-TEKSYSTEMS	30.00CR	4.20CR	.00	.00	34.20CR
0010768	2/01/16- 1/31/17	27-17-009	AFFORDABLE LENDING GROUP	30.00CR	.00	.00	.00	30.00CR
9075	2/01/16- 1/31/17	27-17-365	ALEX ENTERPRISES II LLC	25.00CR	.00	.00	.00	25.00CR
0010703	2/29/16- 2/28/17	27-17-009	ALICIA C. BALADI ATTORNEY	20.00CR	.00	.00	.00	20.00CR
9745	1/01/16-12/31/16	27-17-009	AMERICAN HEALTHTECH INC	150.00CR	.00	.00	.00	150.00CR
9771	2/29/16- 2/28/17	27-17-009	ANDERSON CRAWLEY & BURKE	72.00CR	.00	.00	.00	72.00CR
8368	11/01/15-10/31/16	27-17-365	ANGIES	32.50CR	4.22CR	.00	.00	36.72CR
0010523	12/01/15-11/30/16	27-17-365	ANTHROPOLOGIE, INC	1,680.00CR	.00	.00	.00	1,680.00CR
5559	1/01/16-12/31/16	27-17-009	ANTIQUE MALL OF THE SOUTH	20.00CR	.00	.00	.00	20.00CR
6006	1/01/16-12/31/16	27-17-009	ARBYS/LAKE HARBOUR	30.00CR	.00	.00	.00	30.00CR
10260	2/29/16- 2/28/17	27-17-009	ASSISTING ANGELS LLC	30.00CR	.00	.00	.00	30.00CR
10202	11/01/15-10/31/16	27-17-009	BAILEY ARCHITECTURE EDUCA	20.00CR	2.60CR	.00	.00	22.60CR
8788	1/01/16-12/31/16	27-17-365	BALLINS LTD	40.00CR	4.40CR	.00	.00	44.40CR
0011490	1/12/17- 1/11/18	27-17-365	BEAUTY STAR AND MORE	20.00CR	.00	.00	.00	20.00CR
9746	1/01/16-12/31/16	27-17-365	BELLACHES	150.00CR	16.50CR	.00	.00	166.50CR
0011238	2/01/16- 1/31/17	27-17-009	BENCHMARK MEDICAL STAFFIN	20.00CR	.00	.00	.00	20.00CR
7522	2/01/16- 1/31/17	27-17-009	BENHAM CHERRY COMPANY P.C	20.00CR	.00	.00	.00	20.00CR
5315	2/01/16- 1/31/17	27-17-365	BLIND PLACE, THE	20.00CR	.00	.00	.00	20.00CR
8112	2/29/16- 2/28/17	27-17-009	BOACKLE LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
0010620	2/01/16- 1/31/17	27-17-009	BOMGAR CORPORATION	150.00CR	.00	.00	.00	150.00CR
5701	1/01/16-12/31/16	27-17-365	BOOKSHELF, THE	25.00CR	.00	.00	.00	25.00CR
6160	2/01/16- 1/31/17	27-17-009	BURNS COOLEY DENNIS INC	150.00CR	.00	.00	.00	150.00CR
8432	2/01/16- 1/31/17	27-17-009	CAPITOL BODY SHOP INC	120.00CR	.00	.00	.00	120.00CR
9141	2/01/16- 1/31/17	27-17-009	CAPSTONE CONSTRUCTION INC	20.00CR	.00	.00	.00	20.00CR
8819	2/01/16- 1/31/17	27-17-365	CAREMED INC	20.00CR	.00	.00	.00	20.00CR
0011220	2/01/16- 1/31/17	27-17-009	CATHY COSTANZA REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
0011481	11/15/15-10/31/16	27-17-009	CROSSROADS CAFE '	20.00CR	.00	.00	.00	20.00CR
0010605	2/01/16- 1/31/17	27-17-009	CROWNPOINTE RESCURCES INC	20.00CR	.00	.00	.00	20.00CR
9336	2/01/16- 1/31/17	27-17-365	D K DIGITAL DESIGN INC	40.00CR	.00	.00	.00	40.00CR
0010557	2/01/16- 1/31/17	27-17-009	DAVENPORT, WATTS & DRAKE	20.00CR	.00	.00	.00	20.00CR
8383	10/01/15- 9/30/16	27-17-009	DEEP SOUTH CHEER	20.00CR	2.80CR	.00	.00	22.80CR
8630	2/01/16- 1/31/17	27-17-009	DESIGN STUDIO INC	30.00CR	.00	.00	.00	30.00CR
10318	6/01/15- 5/31/16	27-17-365	DIAMOND PALACE	20.00CR	3.60CR	.00	.00	23.60CR
10222	1/01/16-12/31/16	27-17-009	DILLS LOCK & KEY	20.00CR	.00	.00	.00	20.00CR
0011482	1/19/16-12/31/16	27-17-009	ELITE BARBER & BEAUTY SAL	20.00CR	.00	.00	.00	20.00CR
0011500	9/01/15- 8/31/16	27-17-365	ENVIROLINEN, LLC	150.00CR	.00	.00	.00	150.00CR
0011485	1/01/16-12/31/16	27-17-009	EUROPEAN AUTOMOTIVE REPAI	20.00CR	.00	.00	.00	20.00CR
7498	2/01/16- 1/31/17	27-17-009	EXPRESS PRINTING	20.00CR	.00	.00	.00	20.00CR
0011506	10/01/15- 9/30/16	27-17-009	EXTRA SPACE STORAGE #1719	20.00CR	2.80CR	.00	.00	22.80CR
0010992	2/01/16- 1/31/17	27-17-009	FCCI INSURANCE GROUP	150.00CR	.00	.00	.00	150.00CR
6152	2/01/16- 1/31/17	27-17-009	FIRST HERITAGE CREDIT LLC	60.00CR	.00	.00	.00	60.00CR
9670	1/05/15- 1/31/16	27-17-365	FLEET FEET SPORTS	92.50CR	.00	.00	.00	92.50CR

LICENSES: THRU ZZZZZZZZZZ

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9670	2/01/16- 1/31/17	27-17-365	FLEET FEET SPORTS	92.50CR	.00	.00	.00	92.50CR
0011503	1/18/16-12/31/16	27-17-009	FORTENBERRY INS AGENCY IN	30.00CR	.00	.00	.00	30.00CR
7729	2/29/16- 2/28/17	27-17-009	FRED L RICHARDS CPA	20.00CR	.00	.00	.00	20.00CR
10210	12/01/15-11/30/16	27-17-009	G & S COMMUNICATIONS	20.00CR	2.60CR	.00	.00	22.60CR
9780	2/01/16- 1/31/17	27-17-009	G TODD BURWELL P. A.	30.00CR	.00	.00	.00	30.00CR
9533	2/01/16- 1/31/17	27-17-009	GAIL THOMAS AVERY LPC	20.00CR	.00	.00	.00	20.00CR
0011246	2/01/16- 1/31/17	27-17-009	GAMMILL MONTGOMERY PLLC	30.00CR	.00	.00	.00	30.00CR
7265	2/01/16- 1/31/17	27-17-009	GO LONG PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR
9785	2/01/16- 1/31/17	27-17-009	GREENLEE INC	30.00CR	.00	.00	.00	30.00CR
9112	11/01/15-10/31/16	27-17-365	H R D RESULTS LLC	20.00CR	2.80CR	.00	.00	22.80CR
7533	2/29/16- 2/28/17	27-17-009	HAROLD B MCCARLEY JR PLLC	20.00CR	.00	.00	.00	20.00CR
0010765	2/01/16- 1/31/17	27-17-009	HAYGOOD GROUP LLC, THE	20.00CR	.00	.00	.00	20.00CR
9796	2/29/16- 2/28/17	27-17-009	HEALTHONE INC	51.00CR	.00	.00	.00	51.00CR
10025	2/01/16- 1/31/17	27-17-365	HOLLYWOOD FEED	62.50CR	.00	.00	.00	62.50CR
7294	2/29/16- 2/28/17	27-17-009	HOLLYWOOD NAILS	20.00CR	.00	.00	.00	20.00CR
5246	2/01/16- 1/31/17	27-17-009	HUNT PROCESS CORP - SOUTH	30.00CR	.00	.00	.00	30.00CR
7889	2/01/16- 1/31/17	27-17-009	INCOME TAX SERVICES	20.00CR	.00	.00	.00	20.00CR
9761	2/01/16- 1/31/17	27-17-009	INTERFIRST MERCHANT SERVI	20.00CR	.00	.00	.00	20.00CR
0010578	12/01/15-11/30/16	27-17-009	J. PEYTON RANDOLPH,II	20.00CR	2.40CR	.00	.00	22.40CR
0011215	1/01/16-12/31/16	27-17-009	JENKINS REALTY INC.	20.00CR	2.20CR	.00	.00	22.20CR
9764	2/01/16- 1/31/17	27-17-009	JOHN ROBERT WHITE PA	20.00CR	.00	.00	.00	20.00CR
0011480	11/01/15-10/31/16	27-17-009	KAM LOON CHINESE # 98, IN	20.00CR	.00	.00	.00	20.00CR
0010643	2/01/16- 1/31/17	27-17-009	KENNEDY & CO. REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
6022	2/01/16- 1/31/17	27-17-365	KIDS FOOT LOCKER #6769	92.50CR	.00	.00	.00	92.50CR
5770	2/01/16- 1/31/17	27-17-009	KITCHEN KREATORS LIMITED	30.00CR	.00	.00	.00	30.00CR
0010633	2/01/16- 1/31/17	27-17-009	KOBS & PHILLEY, PLLC	20.00CR	.00	.00	.00	20.00CR
9591	2/01/16- 1/31/17	27-17-365	LATHAM THOMAS CUSTOM APPA	20.00CR	.00	.00	.00	20.00CR
9765	2/01/16- 1/31/17	27-17-009	LAW OFFICE OF JOHN W ROBI	20.00CR	.00	.00	.00	20.00CR
8071	2/01/16- 1/31/17	27-17-009	LILLIES ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0010986	2/01/16- 1/31/17	27-17-009	LOST PIZZA CO. OF RIDGELA	69.00CR	.00	.00	.00	69.00CR
7273	2/01/16- 1/31/17	27-17-009	MARS MARKETING INC	20.00CR	.00	.00	.00	20.00CR
8634	2/01/16- 1/31/17	27-17-009	MCDONALDS	30.00CR	.00	.00	.00	30.00CR
8635	2/01/16- 1/31/17	27-17-009	MCDONALDS	33.00CR	.00	.00	.00	33.00CR
8850	2/29/16- 2/28/17	27-17-009	MCKAY LAWLER FRANKLIN &	36.00CR	.00	.00	.00	36.00CR
0011203	1/01/16-12/31/16	27-17-009	MCLAURIN INC	30.00CR	.00	.00	.00	30.00CR
9983	11/01/15-10/31/16	27-17-365	MEGA MATTRESS OUTLET	20.00CR	2.80CR	.00	.00	22.80CR
9357	2/01/16- 1/31/17	27-17-009	MIRACLES HAIR SALON LLC	20.00CR	.00	.00	.00	20.00CR
0011236	1/01/16-12/31/16	27-17-365	MOBILE ZONE	25.00CR	3.00CR	.00	.00	28.00CR
0011022	2/01/16- 1/31/17	27-17-365	MS SNOBIZ LLC	20.00CR	.00	.00	.00	20.00CR
0010627	2/01/16- 1/31/17	27-17-009	MY JOY INC DBA MCDONALDS	30.00CR	.00	.00	.00	30.00CR
0010838	2/01/16- 1/31/17	27-17-009	NEW GRAND CHINA	30.00CR	.00	.00	.00	30.00CR
0010652	2/01/16- 1/31/17	27-17-009	NEXT GROUP LLC	30.00CR	.00	.00	.00	30.00CR
0011479	12/29/15-11/30/16	27-17-009	NORTH PARK BARBER & STYLE	30.00CR	.00	.00	.00	30.00CR
0010975	2/01/16- 1/31/17	27-17-009	OEC JAPANESE EXPRESS	20.00CR	.00	.00	.00	20.00CR
6985	2/01/16- 1/31/17	27-17-009	ORCHARD, THE	150.00CR	.00	.00	.00	150.00CR
7690	1/01/16-12/31/16	27-17-009	OVATIONS HAIR STUDIO	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010913	2/01/16- 1/31/17	27-17-009	PATHWAY MANAGEMENT INC.	30.00CR	.00	.00	.00	30.00CR
0011486	11/01/15-10/31/16	27-17-009	PERKINS PHOTOGRAPHY	20.00CR	2.60CR	.00	.00	22.60CR
7011	1/01/16-12/31/16	27-17-009	PINEBROOK APARTMENTS	30.00CR	3.30CR	.00	.00	33.30CR
6572	2/01/16- 1/31/17	27-17-009	POPEYES CHICKEN & BISCUIT	20.00CR	.00	.00	.00	20.00CR
6341	2/01/16- 1/31/17	27-17-365	PRASSEL LUMBER COMPANY IN	440.00CR	.00	.00	.00	440.00CR
0011505	2/01/16- 1/31/17	27-17-009	PREMIER MEDICAL/WEIGHT LO	20.00CR	.00	.00	.00	20.00CR
8802	2/01/16- 1/31/17	27-17-009	PRIMOS CAFE	90.00CR	.00	.00	.00	90.00CR
0011171	11/01/15-10/31/16	27-17-009	PRISSY PAINTBRUSH STUDIOS	20.00CR	2.80CR	.00	.00	22.80CR
0010435	10/01/15- 9/30/16	27-17-009	PROANEX LLC	20.00CR	3.00CR	.00	.00	23.00CR
0011483	2/01/16- 1/06/17	27-17-009	PROFESSIONAL ACQUISITIONS	20.00CR	.00	.00	.00	20.00CR
8248	2/01/16- 1/31/17	27-17-009	PROVIDER PROFESSIONAL SER	60.00CR	.00	.00	.00	60.00CR
8803	2/01/16- 1/31/17	27-17-009	PURDIE & METZ PLLC	20.00CR	.00	.00	.00	20.00CR
6345	2/01/16- 1/31/17	27-17-009	PURPLE CREEK MANUFACTURED	20.00CR	.00	.00	.00	20.00CR
0010687	2/29/16- 2/28/17	27-17-365	QUALITY IMPORTS LLC	20.00CR	.00	.00	.00	20.00CR
7895	2/01/16- 1/31/17	27-17-009	QUICK CASH TITLE LOANS IN	20.00CR	.00	.00	.00	20.00CR
0010625	2/01/16- 1/31/17	27-17-009	R.E PARSONS P.A	20.00CR	.00	.00	.00	20.00CR
0010760	1/01/16-12/31/16	27-17-009	RANGER DISTRIBUTING INC.	80.00CR	.00	.00	.00	80.00CR
10019	2/01/16- 1/31/17	27-17-009	RAZOR RECTION BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0010617	2/01/16- 1/31/17	27-17-009	REAL ESTATE PROFESSIONALS	20.00CR	.00	.00	.00	20.00CR
0010899	10/01/15- 9/30/16	27-17-009	REAVES JANITORIAL SERVICE	20.00CR	3.00CR	.00	.00	23.00CR
8257	2/01/16- 1/31/17	27-17-009	RIDGELAND CLINIC & DIAGNO	20.00CR	.00	.00	.00	20.00CR
9534	2/01/16- 1/31/17	27-17-009	RIDGELAND COUNSELING ASSO	20.00CR	.00	.00	.00	20.00CR
8067	2/01/16- 1/31/17	27-17-009	ROBERT D PARKER CPA	20.00CR	.00	.00	.00	20.00CR
0010511	2/01/16- 1/31/17	27-17-365	ROCKY MOUNTAIN CHOCOLATE	20.00CR	.00	.00	.00	20.00CR
7945	2/01/16- 1/31/17	27-17-009	RR DONNELLEY	20.00CR	.00	.00	.00	20.00CR
0010587	2/01/16- 1/31/17	27-17-365	RUBY BEER & TOBACCO LLC	20.00CR	.00	.00	.00	20.00CR
7724	2/01/16- 1/31/17	27-17-009	S & E TOWING	30.00CR	.00	.00	.00	30.00CR
0011492	1/15/16-12/31/16	27-17-365	SAHARA GAMES AND GIFTS	20.00CR	.00	.00	.00	20.00CR
0011196	12/01/15-11/30/16	27-17-009	SANDPAPER DESIGNS LLC	20.00CR	2.40CR	.00	.00	22.40CR
0010991	2/01/16- 1/31/17	27-17-009	SENIOR RESOURCE GUIDE LLC	20.00CR	.00	.00	.00	20.00CR
9989	12/01/15-11/30/16	27-17-365	SEPHORA #620	560.00CR	.00	.00	.00	560.00CR
8436	2/01/16- 1/31/17	27-17-009	SERVICE SPECIALISTS LTD	30.00CR	.00	.00	.00	30.00CR
9294	2/01/16- 1/31/17	27-17-009	SEW SIMPLE	20.00CR	.00	.00	.00	20.00CR
9318	12/01/15-11/30/16	27-17-365	SLEEP NUMBER BY SELECT CO	92.50CR	12.03CR	.00	.00	104.53CR
9571	1/01/16-12/31/16	27-17-365	SLEEPSTORE BY MISKELLY LL	32.50CR	.00	.00	.00	32.50CR
9401	2/01/16- 1/31/17	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	.00	.00	.00	30.00CR
10223	1/01/16-12/31/16	27-17-009	SOMBRA MEXICAN KITCHEN	150.00CR	.00	.00	.00	150.00CR
0010990	2/01/16- 1/31/17	27-17-009	SOUTHERN LUMBER CO. INC	20.00CR	.00	.00	.00	20.00CR
9778	2/29/16- 2/28/17	27-17-009	SPOONER PETROLEUM COMPANY	30.00CR	.00	.00	.00	30.00CR
9544	1/01/16-12/31/16	27-17-009	SPOTLESS INTERIOR CLEANIN	20.00CR	2.20CR	.00	.00	22.20CR
0010964	2/01/16- 1/31/17	27-17-009	STAGE 3 INC	20.00CR	.00	.00	.00	20.00CR
7105	1/01/16-12/31/16	27-17-009	STEAK ESCAPE RESTAURANT	30.00CR	.00	.00	.00	30.00CR
0010663	2/01/16- 1/31/17	27-17-009	STENNETT, WILKINSON& PEDE	20.00CR	.00	.00	.00	20.00CR
6662	2/01/16- 1/31/17	27-17-009	STERNE AGEE & LEACH INC	20.00CR	.00	.00	.00	20.00CR
6661	2/01/16- 1/31/17	27-17-009	SUNCHASE OF RIDGELAND LIM	30.00CR	.00	.00	.00	30.00CR
9256	2/01/16- 1/31/17	27-17-009	SURFACETECHS INC	20.00CR	.00	.00	.00	20.00CR

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10249	2/01/16- 1/31/17	27-17-009	TENAX AEROSPACE LLC	78.00CR	.00	.00	.00	78.00CR
0011502	4/03/15- 3/31/16	27-17-009	THE MS CENTER FOR PLASTIC	90.00CR	17.10CR	.00	.00	107.10CR
8880	2/29/16- 2/28/17	27-17-009	THOMPSON ENGINEERING	51.00CR	.00	.00	.00	51.00CR
8066	2/01/16- 1/31/17	27-17-009	THREE OAKS BEHAVIORAL HEA	30.00CR	.00	.00	.00	30.00CR
7220	2/01/16- 1/31/17	27-17-009	TIMRICK PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
0011501	1/18/16-12/31/16	27-17-009	TOWNSHIP TC HEART, LLC	30.00CR	.00	.00	.00	30.00CR
7098	2/01/16- 1/31/17	27-17-365	TRACEWOOD FARMS	20.00CR	.00	.00	.00	20.00CR
10281	4/01/16- 3/31/17	27-17-009	TRUSTCARE EXPRESS MEDICAL	36.00CR	.00	.00	.00	36.00CR
0010674	2/01/16- 1/31/17	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
0010962	1/01/16-12/31/16	27-17-365	U2S4 DBA COOL SHADES	25.00CR	2.75CR	.00	.00	27.75CR
8037	12/01/15-11/30/16	27-17-009	ULTIMATE SHOE REPAIR, THE	20.00CR	2.40CR	.00	.00	22.40CR
0011507	2/01/16- 1/31/17	27-17-009	VASSAR ORTHODONTICS PLLC	30.00CR	.00	.00	.00	30.00CR
0011229	2/29/16- 2/28/17	27-17-009	VERIZON	20.00CR	.00	.00	.00	20.00CR
8712	2/01/16- 1/31/17	27-17-009	VERIZON WIRELESS	87.00CR	.00	.00	.00	87.00CR
0011427	2/01/16- 1/31/17	27-17-365	VETGUARD MEDICAL SUPPLY,	20.00CR	.00	.00	.00	20.00CR
7713	2/01/16- 1/31/17	27-17-365	VILLAGE BEADS	75.00CR	.00	.00	.00	75.00CR
6071	2/01/16- 1/31/17	27-17-009	WALTER D BECKER JR CCIM	20.00CR	.00	.00	.00	20.00CR
7023	2/29/16- 2/28/17	27-17-009	WARDS WRECKER SERVICE INC	30.00CR	.00	.00	.00	30.00CR
0010583	2/01/16- 1/31/17	27-17-009	WEALTH PARTNERS LLP	30.00CR	.00	.00	.00	30.00CR
6740	12/01/15-11/30/16	27-17-009	WETZELS PRETZELS	20.00CR	2.60CR	.00	.00	22.60CR
6353	2/01/16- 1/31/17	27-17-365	WHAT A RACKET INC	20.00CR	.00	.00	.00	20.00CR
0010579	2/01/16- 1/31/17	27-17-009	WILLIAM J. LUTZ	20.00CR	.00	.00	.00	20.00CR
10007	1/01/16-12/31/16	27-17-009	WILTECH NETWORK CONSULTIN	20.00CR	.00	.00	.00	20.00CR
8439	2/01/16- 1/31/17	27-17-009	WING MGMT LLC	20.00CR	.00	.00	.00	20.00CR
8440	2/01/16- 1/31/17	27-17-009	WINGSTOP RESTAURANT	36.00CR	.00	.00	.00	36.00CR
0011249	2/01/16- 1/31/17	27-17-009	YELLOWPAGES.COM LLC	20.00CR	.00	.00	.00	20.00CR
0011484	1/01/16-12/31/16	27-17-009	YOUR PERSONAL CHEF, INC.	20.00CR	.00	.00	.00	20.00CR
0010489	1/01/16-12/31/16	27-17-365	ZALES JEWELERS #1962	380.00CR	.00	.00	.00	380.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
166				8,969.50CR	113.10CR			9,082.60CR

2/12/2016 9:20 AM

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

PAGE: 5

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2016 TO 1/31/2016

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	130	4,537.00CR	61.00CR		4,598.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	36	4,432.50CR	52.10CR		4,484.60CR
		TOTAL	8,969.50CR	113.10CR		9,082.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2016 TO 1/31/2016

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	83	3,543.50CR	27.72CR			3,571.22CR
237200	Land Subdivision	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	32	1,124.00CR	11.40CR			1,135.40CR
314120	Curtain and Linen Mills	1	150.00CR				150.00CR
321918	Other Millwork (including Floo	1	20.00CR	2.40CR			22.40CR
337121	Upholstered Household Furnitur	1	92.50CR	12.03CR			104.53CR
423310	Lumber Plywood Millwork and Wo	1	20.00CR				20.00CR
423490	Other Professional Equipment a	1	20.00CR				20.00CR
448140	Family Clothing Stores	1	1,680.00CR				1,680.00CR
451120	Hobby Toy and Game Stores	1	20.00CR				20.00CR
454111	Electronic Shopping	1	20.00CR				20.00CR
454390	Other Direct Selling Establish	13	1,342.50CR	28.65CR			1,371.15CR
485320	Limousine Service	1	20.00CR				20.00CR
493110	General Warehousing and Storag	1	20.00CR	2.80CR			22.80CR
522298	All Other Nondepository Credit	1	60.00CR				60.00CR
524210	Insurance Agencies and Brokera	1	30.00CR				30.00CR
541110	Offices of Lawyers	3	70.00CR	2.40CR			72.40CR
541211	Offices of Certified Public Ac	2	40.00CR				40.00CR
541219	Other Accounting Services	1	30.00CR				30.00CR
541860	Direct Mail Advertising	1	20.00CR				20.00CR
541922	Commercial Photography	1	20.00CR	2.60CR			22.60CR
561320	Temporary Help Services	1	20.00CR				20.00CR
561720	Janitorial Services	2	40.00CR	6.00CR			46.00CR
621111	Offices of Physicians (except	3	140.00CR	17.10CR			157.10CR
722320	Caterers	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	5	159.00CR				159.00CR
811111	General Automotive Repair	1	20.00CR				20.00CR
812111	Barber Shops	1	30.00CR				30.00CR
812112	Beauty Salons	2	40.00CR				40.00CR
814110	Private Households	1	138.00CR				138.00CR
TOTAL			8,969.50CR	113.10CR			9,082.60CR

2/12/2016 9:20 AM

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

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2016 TO 1/31/2016

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	108	2,483.00CR	43.90CR			2,526.90CR
27-17-009C	SERVICE BUSINESSES OVER 10	21	1,974.00CR	17.10CR			1,991.10CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	36	4,432.50CR	52.10CR			4,484.60CR
TOTAL			8,969.50CR	113.10CR			9,082.60CR

2/12/2016 9:20 AM

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

PAGE: 8

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2016 TO 1/31/2016

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT

001-000-220	PRIVILEGE LICENSES	9,082.60CR
099-000-008	POOLED CASH	9,082.60

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: 1/01/2016 TO 1/31/2016
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		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04872	NATIONAL SOFTWARE INC	128699	RENEWAL 1099FIRE SOFTWARE	I 1453733661	1/25/2016	69.95
			RENEWAL 1099FIRE SOFTWARE	001-040-540	69.95	
TOTAL =						69.95

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	69.95
TOTALS FOR ALL FUNDS =		69.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	128700	TAG FOR POLICE DEPT	I 201602098643	2/03/2016	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	128701	TAG FOR POLICE DEPT	I 201602098644	2/03/2016	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
TOTAL =						24.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	24.00
TOTALS FOR ALL FUNDS =		24.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00450	A P W A	128702	RECERTIFICATION RONNIE	I 201602048638	2/04/2016	95.00
			RECERTIFICATION RONNIE	400-650-686	95.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	128703	NEOPOST QUICK SEAL	I 114920	2/03/2016	39.90
			NEOPOST QUICK SEAL	001-040-540	29.90	
			SHIPPING	001-040-540	10.00	
01-04417	ALLEN ENGINEERING AND SCI	128704	12-28-15 - 01-31-16 STORMWATER	I 00160018	1/31/2016	1,341.12
			12-28-15 - 01-31-16 STORMWATER	001-201-600	1,341.12	
01-01558	AMERICA'S CHOICE CHEMICAL	128705	BULK HYDRAULIC OIL	I 12302	1/27/2016	2,398.00
			BULK HYDRAULIC OIL	400-650-525	2,398.00	
01-00304	AREGOOD TECHNOLOGIES, INC	128706	PRINTER COUNT	I AR75724	1/29/2016	58.18
			FEES AT LODGE	001-340-604	1.70	
			FEES AT CITY HALL	001-340-604	56.48	
01-01944	ATMOS ENERGY	128707	3015422613:12-30-15 - 01-27-16	I 201602108646	1/27/2016	206.29
			3015422613:12-30-15 - 01-27-16	001-160-630	206.29	
01-01944	ATMOS ENERGY	128708	3013187195:12-30-15 - 01-28-16	I 201602108647	1/28/2016	128.05
			3013187195:12-30-15 - 01-28-16	001-340-630	128.05	
01-05550	B W I OF JACKSON INC	128709	FERTILIZER	I 13413347	2/05/2016	1,912.53
			WEEDESTROY	001-340-575	153.46	
			SPEDZN SOUTH	001-340-575	724.20	
			SURF-AC	001-340-575	71.25	
			SNAPSHOT	001-340-575	961.30	
			FUEL/DELIVERY	001-340-575	2.32	
01-03272	BADGER METER INC	128710	02-18-16 - 02-17-17 RENEWAL	I 1074998	1/15/2016	4,224.00
			02-18-16 - 02-17-17 RENEWAL	400-650-635	4,224.00	
01-00274	BANCORPSOUTH BANK	128711	ACCT# 82-0066-01-7	I 201602108651	2/03/2016	7,875.00
			ACCT# 82-0066-01-7	200-450-806	7,875.00	
01-04598	BANCORPSOUTH INSURANCE SE	128712	ADDING 2015 FORD F150	I 127695	1/28/2016	63.00
			ADDING 2015 FORD F150	001-092-625	63.00	
01-04598	BANCORPSOUTH INSURANCE SE	128713	ADDING 3 DODGE CHARGERS	I 127696	1/28/2016	282.00
			ADDING 3 DODGE CHARGERS	001-092-625	282.00	
01-04598	BANCORPSOUTH INSURANCE SE	128714	ADDING MULTIPLE VEHICLES	I 127697	1/28/2016	842.00
			ADDING MULTIPLE VEHICLES	001-092-625	842.00	
01-04548	BARKSDALE CADILLAC, LLC	128715	OVERPYMT OF PRIVILEGE LICENSE	I 201602108650	2/04/2016	150.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	150.00	
01-06075	BARNES & NOBLE INC	128716	FD-LEADERSHIP BOOKS	I 3177487	1/12/2016	86.36
			BOOKS	001-160-540	86.36	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06075	BARNES & NOBLE INC	128717	TESTING BOOKS	I 3178627	1/14/2016	115.91
			COMMUNITY POLICING	001-100-681	83.95	
			LAW OFFICERS MANUAL	001-100-681	31.96	
01-06165	BARNETT'S BODY SHOP	128718	P305 -REPAIR	I 21961	1/22/2016	1,706.00
			P305 -REPAIR	001-100-632	1,706.00	
01-06165	BARNETT'S BODY SHOP	128719	P325 REPAIR	I 21991	1/22/2016	1,345.70
			P325 REPAIR	001-100-632	1,345.70	
01-04881	BEAL, SHEBRA	128720	REMITTANCE OF BOND FEE	I 201602108652	2/02/2016	662.00
			REMITTANCE OF BOND FEE	001-000-335	250.00	
			REMITTANCE OF BOND FEE	001-000-330	112.00	
			REMITTANCE OF BOND FEE	005-000-333	300.00	
01-06675	BELT WAREHOUSE	128721	380J6 BELT	I 94350	2/02/2016	17.56
			380J6 BELT	001-201-635	17.56	
01-01614	BERTUCCI, BRETT	128722	ADV TRAV: 02-21-16 - 02-26-16	I 201602108649	2/08/2016	757.80
			ADV TRAV: 02-21-16 - 02-26-16	001-100-610	757.80	
01-07400	BLURTON, BANKS & ASSOCIAT	128723	INSTALL STROM DRAIN	I 054-652	1/04/2016	1,800.00
			INSTALL STROM DRAIN	001-201-603	1,800.00	
01-04583	BROWN, BARBARA LYNN	128724	FEBRUARY 8, 2016 MEETING	I 020816	2/08/2016	50.00
			FEBRUARY 8, 2016 MEETING	001-340-611	50.00	
01-00996	BULLOCK, MICHAEL	128725	ADV TRAV: 02-23-16 - 02-25-16	I 201602108648	1/15/2016	168.00
			ADV TRAV: 02-23-16 - 02-25-16	001-160-610	168.00	
01-03826	C SPIRE WIRELESS	128726	0031603285:12-23-15 - 01-22-16	I 201602108655	1/22/2016	3,181.46
			0031603285:12-23-15 - 01-22-16	001-100-605	3,181.46	
01-03826	C SPIRE WIRELESS	128727	0031656076:12-23-15 - 01-22-16	I 201602108656	1/22/2016	470.64
			0031656076:12-23-15 - 01-22-16	001-160-605	470.64	
01-03826	C SPIRE WIRELESS	128728	0031656124:12-23-15 - 01-22-16	I 201602108657	1/22/2016	463.92
			0031656124:12-23-15 - 01-22-16	001-180-605	463.92	
01-03826	C SPIRE WIRELESS	128729	0031656148:12-23-15 - 01-22-16	I 201602108658	1/22/2016	1,246.49
			0031656148:12-23-15 - 01-22-16	001-201-605	520.85	
			0031656148:12-23-15 - 01-22-16	400-650-605	603.02	
			0031656148:12-23-15 - 01-22-16	404-650-605	122.62	
01-01441	CAPITOL TOWING INC	128730	TOWING CHARGE	I 75073	8/09/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	128731	TOWING CHARGE	I 77101	1/31/2016	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	128732	TOWING CHARGE	I 78831	2/02/2016	75.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	128732	TOWING CHARGE	I 78831	2/02/2016	75.00
			TOWING CHARGE	001-100-632	75.00	CONT
01-01441	CAPITOL TOWING INC	128733	TOWING CHARGE	I 78833	2/02/2016	55.00
			TOWING CHARGE	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	128734	TOWING CHARGE	I 78835	2/03/2016	55.00
			TOWING CHARGE	001-100-632	55.00	
01-04307	CARD SERVICES CENTER	128735	12-23-15 - 01-22-16 CHARGES	I 201602108653	1/22/2016	1,116.77
			12-23-15 - 01-22-16 CHARGES	001-020-610	197.96	
			12-23-15 - 01-22-16 CHARGES	001-160-610	462.70	
			12-23-15 - 01-22-16 CHARGES	001-201-610	409.21	
			12-23-15 - 01-22-16 CHARGES	001-040-540	46.90	
01-01136	CENTERPOINT ENERGY	128736	30982987: 01-04-16 - 02-01-16	I 201602108659	2/05/2016	20.55
			30982987: 01-04-16 - 02-01-16	001-100-630	20.55	
01-01136	CENTERPOINT ENERGY	128737	31746860: 01-04-16 - 02-01-16	I 201602108660	2/05/2016	534.74
			31746860: 01-04-16 - 02-01-16	001-201-630	534.74	
01-01136	CENTERPOINT ENERGY	128738	31762107: 01-04-16 - 02-01-16	I 201602108661	2/05/2016	311.41
			31762107: 01-04-16 - 02-01-16	001-160-630	311.41	
01-01136	CENTERPOINT ENERGY	128739	31796030: 01-04-16 - 02-01-16	I 201602108662	2/05/2016	91.67
			31796030: 01-04-16 - 02-01-16	001-092-630	91.67	
01-01136	CENTERPOINT ENERGY	128740	31942477: 01-04-16 - 02-01-16	I 201602108663	2/05/2016	456.52
			31942477: 01-04-16 - 02-01-16	001-350-630	456.52	
01-01136	CENTERPOINT ENERGY	128741	31942485: 01-04-16 - 02-01-16	I 201602108664	2/05/2016	52.53
			31942485: 01-04-16 - 02-01-16	001-340-630	52.53	
01-01136	CENTERPOINT ENERGY	128742	31942493: 01-04-16 - 02-01-16	I 201602108665	2/05/2016	226.07
			31942493: 01-04-16 - 02-01-16	001-160-630	226.07	
01-01136	CENTERPOINT ENERGY	128743	31942501: 01-04-16 - 02-01-16	I 201602108666	2/05/2016	351.25
			31942501: 01-04-16 - 02-01-16	400-650-630	351.25	
01-01136	CENTERPOINT ENERGY	128744	31942519: 01-04-16 - 02-01-16	I 201602108667	2/05/2016	749.04
			31942519: 01-04-16 - 02-01-16	400-650-630	749.04	
01-01136	CENTERPOINT ENERGY	128745	31984024: 01-05-16 - 02-01-16	I 201602108668	2/05/2016	1,687.36
			31984024: 01-05-16 - 02-01-16	001-100-630	1,687.36	
01-02764	CENTRAL MISSISSIPPI CRIME	128746	JANUARY 2016	I 201602108654	1/29/2016	525.00
			JANUARY 2016	001-000-330	525.00	
01-12050	CENTRAL PIPE SUPPLY INC	128747	WATER FITTINGS	I S100044942.001	1/19/2016	163.23
			8" TEE	400-650-575	101.87	
			6' TEE	400-650-575	29.94	
			6" 90 ELL	400-650-575	31.42	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	128748	WATER FITTINGS 12X6 TAPPING SLEEVE	I S100045074.001 400-650-575	1/19/2016 1,488.00	1,488.00
01-12050	CENTRAL PIPE SUPPLY INC	128749	WATER PARTS 8X1 TAPPING SADDLE 8X2 TAPPING SADDLE 2" FLANGE KIT 2" STUD FLANGE KIT 2" FLANGE 2" WHEEL VALVE 2" SQUARE HEAD VALVE 3" REPAIR CLAMP 6" REPAIR CLAMP 8" REPAIR CLAMP	I S100045593.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	1/25/2016 266.10 406.60 13.80 148.50 54.40 101.85 385.56 262.47 243.00 145.50	2,027.78
01-13025	CINTAS CORPORATION LOC #2	128750	02148 02148 02148	I 10138814 001-180-540 400-650-540	2/02/2016 22.59 22.58	45.17
01-13025	CINTAS CORPORATION LOC #2	128751	04052 04052	I 10138815 001-340-540	2/02/2016 38.00	38.00
01-13025	CINTAS CORPORATION LOC #2	128752	02147 02147	I 10138816 001-340-540	2/02/2016 33.00	33.00
01-13025	CINTAS CORPORATION LOC #2	128753	04448 04448	I 10138949 001-201-535	2/02/2016 273.75	273.75
01-13025	CINTAS CORPORATION LOC #2	128754	04450 04450	I 10138950 400-650-535	2/02/2016 161.39	161.39
01-13025	CINTAS CORPORATION LOC #2	128755	04448 04448	I 10138951 001-201-540	2/02/2016 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	128756	04450 04450	I 10138952 400-650-540	2/02/2016 46.54	46.54
01-13025	CINTAS CORPORATION LOC #2	128757	00025 00025	I 10138953 001-100-604	2/02/2016 278.56	278.56
01-13025	CINTAS CORPORATION LOC #2	128758	02148 . .	I 10141779 001-180-540 400-650-540	2/09/2016 22.59 22.58	45.17
01-13602	CLARION LEDGER	128759	LAKE HARBOUR DEMOLITION LAKE HARBOUR DEMOLITION	I 0005334152 378-601-760	1/31/2016 432.32	432.32
01-04822	COLLIER, RACHEL	128760	FEBRUARY 8, 2016 MEETING FEBRUARY 8, 2016 MEETING	I 020816 001-340-611	2/08/2016 50.00	50.00
01-02440	COMCAST CABLE	128761	339213027: 01-28-16 - 02-27-16	I 201602108670	1/25/2016	239.90

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02440	COMCAST CABLE	128761	339213027: 01-28-16 - 02-27-16 I	201602108670	1/25/2016	239.90	CONT
			339213027: 01-28-16 - 02-27-16	001-020-604	14.70		
			339213027: 01-28-16 - 02-27-16	001-042-604	53.90		
			339213027: 01-28-16 - 02-27-16	001-080-604	4.89		
			339213027: 01-28-16 - 02-27-16	001-180-604	63.57		
			339213027: 01-28-16 - 02-27-16	001-201-604	19.60		
			339213027: 01-28-16 - 02-27-16	001-340-604	53.90		
			339213027: 01-28-16 - 02-27-16	400-650-604	29.34		
01-02440	COMCAST CABLE	128762	360909025: 01-28-16 - 02-27-16 I	201602108671	1/25/2016	89.90	
			360909025: 01-28-16 - 02-27-16	001-340-604	89.90		
01-02440	COMCAST CABLE	128763	314941015: 02-01-16 - 02-29-16 I	201602108672	1/29/2016	219.90	
			314941015: 02-01-16 - 02-29-16	001-100-604	219.90		
01-02440	COMCAST CABLE	128764	363920010: 02-01-16 - 02-29-16 I	201602108673	1/29/2016	234.85	
			363920010: 02-01-16 - 02-29-16	001-160-604	234.85		
01-02660	COMCAST CABLE	128765	390552018: 02-01-16 - 02-29-16 I	201602108669	1/29/2016	89.90	
			390552018: 02-01-16 - 02-29-16	001-160-604	89.90		
01 00553	COMPLETE FLAG SOURCE, A	128766	INSTALL BANNERS	I 3223	1/25/2016	1,700.00	
			INSTALL CHRISTMAS BANNERS	001-340-637	800.00		
			INSTALL SPRING BANNERS	001-340-637	900.00		
01-03892	CONCRETE CREATIONS LLC	128767	FD-POLISH FLOORS @ #3	I 236307	2/05/2016	4,380.00	
			DYE & POLISH FLOORS	001-160-637	4,380.00		
01-15450	COOPER ELECTRIC MOTOR SER	128768	HYDROMATIC PUMP	I 24062	1/20/2016	3,800.00	
			FREIGHT	400-650-730	75.00		
			HYDROMATIC PUMP	404-650-730	3,725.00		
01-15450	COOPER ELECTRIC MOTOR SER	128769	REPAIR MOTOR	I 24064	1/20/2016	3,168.00	
			REPAIR MOTOR	400-650-635	3,168.00		
01-15625	CORKERN SAFE & LOCK COMPA	128770	LOCK REPAIR/ADJUSTMENT	I 12917	1/27/2016	910.00	
			SERVICE CALL	001-340-540	120.00		
			LOCK-REKEY	001-340-540	170.00		
			SCHOLGE 520	001-340-540	150.00		
			DOP KEYS	001-340-540	180.00		
			S/CYL DB	001-340-540	50.00		
			1" MORTTSE CYL	001-340-540	210.00		
			LOCKS REPAIR	001-340-540	30.00		
01-02613	DATAPROSE, LLC	128771	01-01-16 - 01-31-16 BILLING	I DP1600213	1/31/2016	3,594.36	
			01-01-16 - 01-31-16 BILLING	400-650-540	2,805.88		
			01-01-16 - 01-31-16 BILLING	400-650-604	788.48		
01-18050	DELL MARKETING L.P.	128772	ACROBAT UPGRADE CHRIS B	I XJW8TK5M8	1/20/2016	95.79	
			ACROBAT UPGRADE CHRIS B	001-201-540	95.79		
01-18615	DICKEN, BILL	128773	JANUARY 26, 2016 MEETING	I 012616	1/26/2016	50.00	

VENDOR		DOCKET		*-----INVOICE-----*			CONT
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-18615	DICKEN, BILL	128773	JANUARY 26, 2016 MEETING JANUARY 26, 2016 MEETING	I 012616 001-180-611	1/26/2016 50.00	50.00	CONT
01-20760	ELDRIDGE, KEVIN D	128774	ADV TRAV: 02-23-16 - 02-25-16 ADV TRAV: 02-23-16 - 02-25-16	I 201602108675 001-160-610	1/15/2016 168.00	168.00	
01-02850	ELITE WATER & COFFEE SERV	128775	COFFEE REFILL COOLER RENTAL	I 115715 001-100-540	12/31/2015 40.00	40.00	
01-02850	ELITE WATER & COFFEE SERV	128776	COFFEE REFILL COFFEE REFILL	I 115850 001-100-540	1/06/2016 66.00	66.00	
01-04435	ELIVATE	128777	EXERCISE BANDS EXERCISE BANDS SHIPPING	I 1816588947 001-340-540 001-340-540	1/28/2016 132.60 15.91	148.51	
01-04298	ELKINS WHOLESALE INC	128778	FD-PAPER PRODUCTS PAPER TOWELS TOILET PAPER ROLL TOWELS	I 267839-00 001-160-510 001-160-510 001-160-510	1/28/2016 228.88 98.10 129.30	456.28	
01-21500	ENERGY	128779	14870935 14870935	I 201602108676 001-000-016	2/03/2016 1,093.88	1,093.88	
01-21500	ENERGY	128780	14870950 14870950	I 201602108677 404-650-630	2/03/2016 12.14	12.14	
01-21500	ENERGY	128781	14870968 14870968	I 201602108678 001-160-630	2/03/2016 42.84	42.84	
01-21500	ENERGY	128782	14870976 14870976	I 201602108679 001-201-684	2/03/2016 31,226.15	31,226.15	
01-21500	ENERGY	128783	14870984 14870984 14870984 14870984 14870984	I 201602108680 001-160-630 001-201-630 001-092-630 001-350-630	2/03/2016 1,311.69 13.65 1,512.73 739.73	3,577.80	
01-21500	ENERGY	128784	14870992 14870992	I 201602108681 001-340-630	2/03/2016 2,299.93	2,299.93	
01-21500	ENERGY	128785	14870943 14870943 14870943	I 201602108682 001-160-630 400-650-630	2/03/2016 468.81 16,317.64	16,786.45	
01-21506	ENERGY	128786	100962737: 12-23-15 - 01-25-16 100962737: 12-23-15 - 01-25-16	I 201602108683 400-650-630	1/28/2016 9.41	9.41	
01-21506	ENERGY	128787	105612568: 12-23-15 - 01-25-16 105612568: 12-23-15 - 01-25-16	I 201602108684 001-201-684	1/28/2016 253.59	253.59	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	128788	105612600: 12-23-15 - 01-25-16 I	201602108685	1/28/2016	431.70
			105612600: 12-23-15 - 01-25-16 001-201-684		431.70	
01-21506	ENERGY	128789	123466740: 12-23-15 - 01-25-16 I	201602108686	1/28/2016	130.08
			123466740: 12-23-15 - 01-25-16 001-201-684		130.08	
01-21506	ENERGY	128790	123466989: 12-23-15 - 01-25-16 I	201602108687	1/28/2016	32.09
			123466989: 12-23-15 - 01-25-16 001-201-684		32.09	
01-21506	ENERGY	128791	123467862: 12-23-15 - 01-25-16 I	201602108688	1/28/2016	82.02
			123467862: 12-23-15 - 01-25-16 400-650-630		82.02	
01-21506	ENERGY	128792	123469033: 12-23-15 - 01-25-16 I	201602108689	1/28/2016	32.64
			123469033: 12-23-15 - 01-25-16 001-201-684		32.64	
01-21506	ENERGY	128793	44930162: 12-23-15 - 01-25-16 I	201602108691	1/28/2016	23.60
			44930162: 12-23-15 - 01-25-16 400-650-630		23.60	
01-21506	ENERGY	128794	67890079: 12-22-15 - 01-24-16 I	201602108692	1/28/2016	36.17
			67890079: 12-22-15 - 01-24-16 400-650-630		36.17	
01-21506	ENERGY	128795	82141797: 12-23-15 - 01-25-16 I	201602108693	1/28/2016	98.23
			82141797: 12-23-15 - 01-25-16 001-201-684		98.23	
01-21506	ENERGY	128796	100962695: 12-23-15 - 01-25-16 I	201602108694	1/29/2016	9.41
			100962695: 12-23-15 - 01-25-16 400-650-630		9.41	
01-21506	ENERGY	128797	100962703: 12-27-15 - 01-27-16 I	201602108695	1/29/2016	9.19
			100962703: 12-27-15 - 01-27-16 400-650-630		9.19	
01-21506	ENERGY	128798	101379923: 12-23-15 - 01-25-16 I	201602108696	1/29/2016	36.64
			101379923: 12-23-15 - 01-25-16 001-201-684		36.64	
01-21506	ENERGY	128799	123468100: 12-24-15 - 01-26-16 I	201602108697	1/29/2016	23.02
			123468100: 12-24-15 - 01-26-16 001-201-684		23.02	
01-21506	ENERGY	128800	123468233: 12-23-15 - 01-25-16 I	201602108698	1/29/2016	26.32
			123468233: 12-23-15 - 01-25-16 001-201-684		26.32	
01-21506	ENERGY	128801	123468522: 12-23-15 - 01-25-16 I	201602108699	1/29/2016	27.97
			123468522: 12-23-15 - 01-25-16 001-201-684		27.97	
01-21506	ENERGY	128802	17002775: 12-23-15 - 01-25-16 I	201602108700	1/29/2016	99.37
			17002775: 12-23-15 - 01-25-16 400-650-630		99.37	
01-21506	ENERGY	128803	47143144: 12-23-15 - 01-22-16 I	201602108701	1/29/2016	43.57
			47143144: 12-23-15 - 01-22-16 400-650-630		43.57	
01-21506	ENERGY	128804	47143193: 12-23-15 - 01-22-16 I	201602108702	1/29/2016	48.40
			47143193: 12-23-15 - 01-22-16 400-650-630		48.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	128805	74592593: 12-24-15 - 01-26-16 I 201602108703		1/29/2016	84.62
			74592593: 12-24-15 - 01-26-16 400-650-630		84.62	
01-21506	ENTERGY	128806	74592635: 12-24-15 - 01-26-16 I 201602108704		1/29/2016	90.84
			74592635: 12-24-15 - 01-26-16 400-650-630		90.84	
01-21506	ENTERGY	128807	75485649: 12-23-15 - 01-25-16 I 201602108705		1/29/2016	13.34
			75485649: 12-23-15 - 01-25-16 001-201-684		13.34	
01-21506	ENTERGY	128808	78293693: 12-24-15 - 01-26-16 I 201602108706		1/29/2016	90.49
			78293693: 12-24-15 - 01-26-16 001-201-684		90.49	
01-21506	ENTERGY	128809	114576762: 12-27-15 - 01-28-16 I 201602108707		2/01/2016	63.79
			114576762: 12-27-15 - 01-28-16 001-201-684		63.79	
01-21506	ENTERGY	128810	119515120: 12-24-15 - 01-26-16 I 201602108708		2/01/2016	52.43
			119515120: 12-24-15 - 01-26-16 001-340-630		52.43	
01-21506	ENTERGY	128811	125164566: 12-27-15 - 01-27-16 I 201602108709		2/01/2016	120.82
			125164566: 12-27-15 - 01-27-16 400-650-630		120.82	
01-21506	ENTERGY	128812	15484330: 12-27-15 - 01-28-16 I 201602108710		2/01/2016	3,504.29
			15484330: 12-27-15 - 01-28-16 001-100-630		3,504.29	
01-21506	ENTERGY	128813	17717240: 12-27-15 - 01-28-16 I 201602108711		2/01/2016	283.52
			17717240: 12-27-15 - 01-28-16 001-201-630		283.52	
01-21506	ENTERGY	128814	17853490: 12-27-15 - 01-27-16 I 201602108712		2/01/2016	533.61
			17853490: 12-27-15 - 01-27-16 001-340-630		533.61	
01-21506	ENTERGY	128815	51277291: 12-24-15 - 01-26-16 I 201602108713		2/01/2016	674.51
			51277291: 12-24-15 - 01-26-16 001-160-630		674.51	
01-21506	ENTERGY	128816	64589617: 12-27-15 - 01-27-16 I 201602108714		2/01/2016	15.30
			64589617: 12-27-15 - 01-27-16 001-340-630		15.30	
01-21506	ENTERGY	128817	64589682: 12-27-15 - 01-27-16 I 201602108715		2/01/2016	10.09
			64589682: 12-27-15 - 01-27-16 001-340-630		10.09	
01-21506	ENTERGY	128818	69877777: 12-27-15 - 01-27-16 I 201602108716		2/01/2016	11.26
			69877777: 12-27-15 - 01-27-16 001-340-630		11.26	
01-21506	ENTERGY	128819	69877793: 12-27-15 - 01-27-16 I 201602108717		2/01/2016	30.86
			69877793: 12-27-15 - 01-27-16 001-340-630		30.86	
01-21506	ENTERGY	128820	69877819: 12-27-15 - 01-27-16 I 201602108718		2/01/2016	23.71
			69877819: 12-27-15 - 01-27-16 001-340-630		23.71	
01-21506	ENTERGY	128821	86018090: 12-24-15 - 01-26-16 I 201602108719		2/01/2016	5,868.72
			86018090: 12-24-15 - 01-26-16 400-650-630		5,868.72	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	128822	86296498: 12-28-15 - 01-27-16 I	201602108720	2/01/2016	17.39
			86296498: 12-28-15 - 01-27-16	400-650-630	17.39	
01-21506	ENTERGY	128823	106735830: 12-28-15 - 01-29-16 I	201602108722	2/02/2016	107.56
			106735830: 12-28-15 - 01-29-16	400-650-630	107.56	
01-21506	ENTERGY	128824	114576796: 12-27-15 - 01-28-16 I	201602108723	2/02/2016	64.68
			114576796: 12-27-15 - 01-28-16	001-201-684	64.68	
01-21506	ENTERGY	128825	114576804: 12-29-15 - 01-28-16 I	201602108724	2/02/2016	48.66
			114576804: 12-29-15 - 01-28-16	001-201-684	48.66	
01-21506	ENTERGY	128826	65003816: 12-28-15 - 01-29-16 I	201602108725	2/02/2016	48.30
			65003816: 12-28-15 - 01-29-16	001-201-684	48.30	
01-21506	ENTERGY	128827	67111021: 12-28-15 - 01-28-16 I	201602108726	2/02/2016	12.41
			67111021: 12-28-15 - 01-28-16	001-201-684	12.41	
01-21506	ENTERGY	128828	68325224: 12-30-15 - 01-29-16 I	201602108727	2/02/2016	7.62
			68325224: 12-30-15 - 01-29-16	001-201-684	7.62	
01-21506	ENTERGY	128829	73076234: 12-30-15 - 01-29-16 I	201602108728	2/02/2016	49.62
			73076234: 12-30-15 - 01-29-16	001-201-684	49.62	
01-21506	ENTERGY	128830	73076317: 12-28-15 - 01-29-16 I	201602108729	2/02/2016	64.38
			73076317: 12-28-15 - 01-29-16	001-201-684	64.38	
01-21506	ENTERGY	128831	77345429: 12-28-15 - 01-29-16 I	201602108730	2/02/2016	61.00
			77345429: 12-28-15 - 01-29-16	001-201-684	61.00	
01-21506	ENTERGY	128832	97289623: 12-30-15 - 01-29-16 I	201602108731	2/02/2016	8.60
			97289623: 12-30-15 - 01-29-16	001-160-630	8.60	
01-21506	ENTERGY	128833	112618996: 12-31-15 - 01-30-16 I	201602108732	2/03/2016	77.43
			112618996: 12-31-15 - 01-30-16	001-201-684	77.43	
01-21506	ENTERGY	128834	112619010: 12-29-15 - 01-30-16 I	201602108733	2/03/2016	77.94
			112619010: 12-29-15 - 01-30-16	001-201-684	77.94	
01-21506	ENTERGY	128835	114576788: 12-29-15 - 01-28-16 I	201602108734	2/03/2016	41.12
			114576788: 12-29-15 - 01-28-16	001-201-684	41.12	
01-21506	ENTERGY	128836	114576812: 12-30-15 - 01-29-16 I	201602108735	2/03/2016	56.88
			114576812: 12-30-15 - 01-29-16	001-201-684	56.88	
01-21506	ENTERGY	128837	64563828: 12-29-15 - 01-28-16 I	201602108736	2/03/2016	104.00
			64563828: 12-29-15 - 01-28-16	001-201-684	104.00	
01-21506	ENTERGY	128838	97880801: 12-29-15 - 01-30-16 I	201602108737	2/03/2016	62.74
			97880801: 12-29-15 - 01-30-16	001-201-684	62.74	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	128839	112618939: 12-30-15 - 02-01-16 I	201602108738	2/04/2016	61.94
			112618939: 12-30-15 - 02-01-16	001-201-684	61.94	
01-21506	ENERGY	128840	112618988: 12-31-15 - 02-01-16 I	201602108739	2/04/2016	67.62
			112618988: 12-31-15 - 02-01-16	001-201-684	67.62	
01-21506	ENERGY	128841	19579978: 12-31-15 - 02-01-16 I	201602108740	2/04/2016	7.62
			19579978: 12-31-15 - 02-01-16	001-340-630	7.62	
01-21506	ENERGY	128842	67890202: 01-02-16 - 02-01-16 I	201602108741	2/04/2016	86.28
			67890202: 01-02-16 - 02-01-16	001-201-684	86.28	
01-21506	ENERGY	128843	77233922: 12-31-15 - 02-01-16 I	201602108742	2/04/2016	7.95
			77233922: 12-31-15 - 02-01-16	001-201-630	7.95	
01-21506	ENERGY	128844	95283941: 12-31-15 - 02-01-16 I	201602108743	2/04/2016	66.64
			95283941: 12-31-15 - 02-01-16	001-201-684	66.64	
01-04814	EUROPEAN AUTOMOTIVE	128845	RELOCATION EXPENSE	I 201602108674	2/06/2016	27,500.00
			RELOCATION EXPENSE	378-601-700	27,500.00	
01-23490	FOLIAGE DESIGN SYSTEMS	128846	LEASE	I 942451	2/01/2016	167.50
			LEASE	001-100-540	167.50	
01-24500	FUELMAN OF MS-#127779	128847	127779: 01-25-16 - 01-31-16 I	NP46511488	2/01/2016	25.57
			127779: 01-25-16 - 01-31-16	001-092-525	25.57	
01-24500	FUELMAN OF MS-#127779	128848	127779: 02-01-16 - 02-07-16 I	NP46642291	2/08/2016	37.28
			127779: 02-01-16 - 02-07-16	400-650-525	37.28	
01-01867	FUELMAN OF MS-#127780	128849	127780: 01-25-16 - 01-31-16 I	NP46511489	2/01/2016	957.05
			127780: 01-25-16 - 01-31-16	001-201-525	574.84	
			127780: 01-25-16 - 01-31-16	400-650-525	382.21	
			127780: 01-25-16 - 01-31-16	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	128850	127781: 12-28-15 - 01-03-16 I	NP46357820	1/04/2016	211.19
			127781: 12-28-15 - 01-03-16	001-160-525	211.19	
01-01868	FUELMAN OF MS-#127781	128851	127781: 01-18-16 - 01-24-16 I	NP46482134	1/25/2016	214.39
			127781: 01-18-16 - 01-24-16	001-160-525	214.39	
01-01868	FUELMAN OF MS-#127781	128852	127781: 01-25-16 - 01-31-16 I	NP46511490	2/01/2016	271.55
			127781: 01-25-16 - 01-31-16	001-160-525	271.55	
01-01868	FUELMAN OF MS-#127781	128853	127781: 02-01-16 - 02-07-16 I	NP46642293	2/08/2016	245.46
			127781: 02-01-16 - 02-07-16	001-160-525	245.46	
01-01869	FUELMAN OF MS-#127782	128854	127782: 01-25-16 - 01-31-16 I	NP46511491	2/01/2016	58.03
			127782: 01-25-16 - 01-31-16	001-180-525	58.03	
01-01869	FUELMAN OF MS-#127782	128855	127782: 02-01-16 - 02-07-16 I	NP46642294	2/08/2016	48.90

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	128855	127782: 02-01-16 - 02-07-16 127782: 02-01-16 - 02-07-16	I NP46642294 001-180-525	2/08/2016 48.90	48.90
01-01870	FUELMAN OF MS-#127783	128856	127783: 01-25-16 - 01-31-16 127783: 01-25-16 - 01-31-16	I NP46511492 001-100-525	2/01/2016 2,024.62	2,024.62
01-01871	FUELMAN OF MS-#127785	128857	127785: 01-25-16 - 01-31-16 127785: 01-25-16 - 01-31-16	I NP46511493 001-340-525	2/01/2016 95.84	95.84
01-01871	FUELMAN OF MS-#127785	128858	127785: 02-01-16 - 02-07-16 127785: 02-01-16 - 02-07-16	I NP46642296 001-340-525	2/08/2016 53.36	53.36
01-03870	G & S COMMUNICATIONS	128859	SERVICE CALL RESET SYSTEM LABOR	I 005636 001-340-637 001-340-637	1/27/2016 75.00 50.00	125.00
01-03870	G & S COMMUNICATIONS	128860	TENNIS CENTER SERVICE CALL LABOR	I 005638 001-340-637 001-340-637	2/01/2016 75.00 50.00	125.00
01-26200	GRAINGER, W W INC	128861	5NYC3 1HP BOOSTER PUMP 5NYC3 1HP BOOSTER PUMP	I 9008667868 400-650-575	1/26/2016 853.65	853.65
01-02127	GRAY-DANIELS CHEVROLET	128862	HUBCAPS HUBCAPS	I 657215GC 001-100-632	1/26/2016 228.64	228.64
01-01248	GRAYBAR ELECTRIC COMPANY	128863	HARDWARE MOUNTING CLIP FACEPLATE CAT5 JACKPLUG	I 983272469 001-100-540 001-100-540 001-100-540	1/27/2016 1.25 1.55 12.15	14.95
01-04755	HALBERT, RYAN	128864	ADV TRAV: 02-22-16 - 02-25-16 ADV TRAV: 02-22-16 - 02-25-16	I 201602108744 001-100-610	2/08/2016 485.63	485.63
01-01201	HAMMETT, POLLY	128865	FEBRUARY 8, 2016 MEETING FEBRUARY 8, 2016 MEETING	I 020816 001-340-611	2/08/2016 50.00	50.00
01-27950	HARLEY-DAVIDSON OF CENTRA	128866	TIRE-T2 TIRE-T2	I 34856 001-100-632	1/27/2016 379.45	379.45
01-02680	HIGHLAND BUILDING SERVICE	128867	REC CENTER REC CENTER	I 1339 001-340-604	2/01/2016 640.00	640.00
01-30650	HOLMES COMMUNITY COLLEGE	128868	TRAINING TRAINING	I CR-004RPD 001-100-681	1/22/2016 50.00	50.00
01-00905	INTERSTATE ALL BATTERY CE	128869	REPLACE BATTERY IN REMOTE REPLACE BATTERY IN REMOTE	I 1902501017614 001-020-632	2/08/2016 2.99	2.99
01-32675	INTERSTATE BATTERY SYSTEM	128870	TRUCK BATTERY C78DT BATTERY MTP 65s BATTERY	I 676845 400-650-632 400-650-632	1/27/2016 97.95 110.95	320.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	128870	TRUCK BATTERY	I 676845	1/27/2016	320.85
			31 MHP BATTERY	400-650-632	111.95	CONT
01-32675	INTERSTATE BATTERY SYSTEM	128871	BATTERIES	I 676934	2/02/2016	266.85
			SP-35 BATTERY	001-201-635	44.95	
			MTP-65S BATTERY	400-650-632	221.90	
01-04057	ITSAVVY	128872	WALL MOUNT/ UPS	I 00848998	1/26/2016	43.54
			WALL MOUNT	001-010-540	43.54	
01-04057	ITSAVVY	128873	WALL MOUNT/ UPS	I 00849366	1/27/2016	170.80
			UPS	001-010-540	170.80	
01-04057	ITSAVVY	128874	TONER	I 00851431	2/04/2016	236.92
			TONER	001-100-540	236.92	
01-33385	JACKSON DATA PRODUCTS IN	128875	PURCHASE REQUISITON	I 0078114	1/21/2016	194.13
			PURCHASE REQUISITON	400-650-500	194.13	
01-33385	JACKSON DATA PRODUCTS IN	128876	POSTAGE METER TINTED WIN.	I 0078263	1/29/2016	172.31
			A/P FLAP ENVELOPES	001-040-540	130.48	
			FREIGHT	001-040-540	41.83	
01-04595	JACKSON, CLAIRE	128877	FEBRUARY 8, 2016 MEETING	I 020816	2/08/2016	50.00
			FEBRUARY 8, 2016 MEETING	001-340-611	50.00	
01-34150	JACKSON, WILLIE	128878	ADV TRAV: 02-23-16 - 02-25-16	I 201602108745	1/15/2016	168.00
			ADV TRAV: 02-23-16 - 02-25-16	001-160-610	168.00	
01-04490	JONES & BARTLETT LEARNING	128879	FD-PUBLICATIONS	I 3347588	1/29/2016	363.29
			FIRE OFFICER PRINC &	001-160-681	347.50	
			SHIPPING	001-160-681	15.79	
01-04490	JONES & BARTLETT LEARNING	128880	FD-PUBLICATIONS	I 3347591	1/27/2016	81.25
			TEST PREP EMT	001-160-681	44.00	
			TEST PREP OFFICER I	001-160-681	37.25	
01-04490	JONES & BARTLETT LEARNING	128881	FD-TEST PREP	I 3349602	2/03/2016	37.75
			TEST PREP	001-160-681	37.75	
01-00226	MICHAEL KAMINSKI	128882	ADV TRAV: 02-23-16 - 02-25-16	I 201602108746	1/15/2016	168.00
			ADV TRAV: 02-23-16 - 02-25-16	001-160-610	168.00	
01-37800	LAWRENCE PRINTING COMPANY	128883	CITATION BOOKS	I 93284	1/25/2016	1,693.86
			CITATION BOOKS	001-100-540	1,633.50	
			SHIPPING	001-100-540	60.36	
01-04886	LEMON MERINGUE	128884	OVERPYMT OF PRIVILEGE LICENSE	I 201602108747	2/04/2016	1.42
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	1.42	
01-04460	LOGOSTORE USA INC	128885	PROMOTIONAL ITEMS	I 9546-1	1/18/2016	902.50
			SPIRAL STONE N/BOOK	001-093-650	737.50	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04460	LOGOSTORE USA INC	128885	PROMOTIONAL ITEMS	I 9546-1	1/18/2016	902.50	
			SCREEN CHARGE	001-093-650	50.00		
			FREIGHT	001-093-650	80.00		
			ARTWORK	001-093-650	35.00		
01-04460	LOGOSTORE USA INC	128886	PROMOTIONAL ITEMS	I 9547-1	1/19/2016	749.00	
			SCREEN CHARGE	001-093-650	50.00		
			27 OZ POLY-PU BOTTLE	001-093-650	560.00		
			FREIGHT	001-093-650	139.00		
01-04460	LOGOSTORE USA INC	128887	PROMOTIONAL ITEMS	I 9548-1	1/11/2016	566.50	
			SQ. MEGA MAGNET CLIP	001-093-650	437.50		
			SCREEN CHARGE	001-093-650	55.00		
			FREIGHT	001-093-650	39.00		
			ARTWORK	001-093-650	35.00		
01-04460	LOGOSTORE USA INC	128888	PROMOTIONAL ITEMS	I 9549-1	1/13/2016	537.25	
			SCREEN CHARGE	001-093-650	55.00		
			WRITE & GO N/BOOK	001-093-650	407.25		
			FREIGHT	001-093-650	40.00		
			ARTWORK	001-093-650	35.00		
01-04460	LOGOSTORE USA INC	128889	PROMOTIONAL ITEMS	I 9550-1	1/15/2016	620.00	
			SCREEN CHARGE	001-093-650	50.00		
			FRANKLIN CELEB. TOTE	001-093-650	470.00		
			FREIGHT	001-093-650	65.00		
			ARTWORK	001-093-650	35.00		
01-04460	LOGOSTORE USA INC	128890	PROMOTIONAL ITEMS	I 9551-1	1/13/2016	388.00	
			JAVA. MET. STYLUS	001-093-650	295.00		
			SCREEN CHARGE	001-093-650	35.00		
			FREIGHT	001-093-650	23.00		
			ARTWORK	001-093-650	35.00		
01-02031	LOWE'S BUSINESS ACCOUNT	128891	LUMBER	I 01678	1/28/2016	11.34	
			LUMBER	001-100-540	11.34		
01-02372	MAC'S FRESH MARKET	128892	CWC MEALS	I 201602028632	12/31/2016	68.85	
			CWC MEALS	001-100-540	68.85		
01-02372	MAC'S FRESH MARKET	128893	CWC LUNCH	I 201602028633	10/31/2016	318.90	
			CWC LUNCH	001-201-540	312.12		
			TEA	001-201-540	0.79		
			CWC LUNCH	001-201-540	5.99		
01-02372	MAC'S FRESH MARKET	128894	CWC MEALS	I 201602088641	1/31/2016	68.85	
			CWC MEALS	001-100-540	68.85		
01-40485	MADISON ACE HARDWARE	128895	SUPPLIES	I 429141	1/29/2016	427.88	
			BULB	001-340-540	119.70		
			FOAM GREAT STUFF	001-340-540	31.43		
			FUSION SATIN	001-340-540	5.99		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	128895	SUPPLIES	I 429141	1/29/2016	427.88
			RSTP	001-340-540	9.98	
			FSTNRS BLDG	001-340-540	5.00	
			CAP SLIP	001-340-540	5.52	
			STYROFOAM FAUCET	001-340-540	11.94	
			CONCRETE MIX	001-340-540	10.98	
			BATTERY	001-340-540	17.99	
			BATTERY RECHARGER	001-340-540	27.98	
			BATTERIES	001-340-540	19.99	
			PLIER	001-340-540	29.98	
			BATTERY	001-340-540	119.76	
			HDWE FSTNRS	001-340-540	13.80	
			HDWE FSTNRS BLDG	001-340-540	15.80	
			STRING REFILL	001-340-540	9.96	
			7.9 BLK HVY DUTY	001-340-540	15.78	
			DISCOUNT	001-340-540	43.70CR	
01-41000	MADISON COUNTY JOURNAL	128896	2016 NEWCOMER'S GUIDE	I 201602028635	1/22/2016	1,750.00
			2016 NEWCOMER'S GUIDE	001-093-615	1,750.00	
01-41000	MADISON COUNTY JOURNAL	128897	BRAME VARIANCE	I 300039660	1/31/2016	167.04
			BRAME VARIANCE	001-180-615	167.04	
01-41000	MADISON COUNTY JOURNAL	128898	ZONING HEARING-SPILLWAY	I 300039661	1/31/2016	82.08
			ZONING HEARING-SPILLWAY	001-180-615	82.08	
01-41000	MADISON COUNTY JOURNAL	128899	ZONING HEARING	I 300039662	1/31/2016	60.00
			ZONING HEARING	001-180-615	60.00	
01-41025	MADISON COUNTY JUSTICE CO	128900	JAIL FEES	I R-1215	1/21/2016	9,765.00
			PRISONER HOUSING	001-100-687	9,765.00	
01-41025	MADISON COUNTY JUSTICE CO	128901	JAIL FEES	I R-M1215	1/20/2016	38.57
			PRISONER MEDICAL	001-100-687	38.57	
01-01078	MADISON COUNTY WASTEWATER	128902	ADM ASSESSMENT FEE: MARCH 2016	I 2469	2/01/2016	3,408.50
			ADM ASSESSMENT FEE: MARCH 2016	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	128903	SRF LOAN: MARCH 2016	I 2472	2/01/2016	1,409.79
			SRF LOAN: MARCH 2016	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	128904	PARKWAY EAST: MARCH 2016	I 2479	2/01/2016	2,021.54
			PARKWAY EAST: MARCH 2016	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	128905	BOZEMAN & OLD CANTON: MAR 2016	I 2482	2/01/2016	1,832.14
			BOZEMAN & OLD CANTON: MAR 2016	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	128906	TRUSTMARK LOAN: MARCH 2016	I 2489	2/01/2016	5,809.84
			TRUSTMARK LOAN: MARCH 2016	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	128907	CUBIC DUMP FEE	I 9129	1/04/2016	198.00
			12 CUBIC YARD DUMP FEE	001-201-683	180.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	128907	CUBIC DUMP FEE	I 9129	1/04/2016	198.00	CONT
			MADISON COUNTY HOST FEE	001-201-683	9.00		
			STATE ENVIRONMENTAL FEE	001-201-683	9.00		
01-03554	MADISON SOUTH RUBBISH LAN	128908	CUBIC DUMP FEE	I 9146	1/08/2016	528.00	
			12 CUBIC YARD DUMP FEE	001-201-683	120.00		
			6 CUBIC YARD DUMP FEE	001-201-683	360.00		
			MADISON COUNTY HOST FEE	001-201-683	24.00		
			STATE ENVIRONMENTAL FEE	001-201-683	24.00		
01-03554	MADISON SOUTH RUBBISH LAN	128909	CUBIC DUMP FEE	I 9166	1/14/2016	462.00	
			12 CUBIC YARD DUMP FEE	001-201-683	420.00		
			MADISON COUNTY HOST FEE	001-201-683	21.00		
			STATE ENVIRONMENTAL FEE	001-201-683	21.00		
01-04883	MARCOR PURIFICATION INC	128910	OVERPYMT OF PRIVILEGE LICENSE	I 201602108751	2/01/2016	36.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	36.00		
01-42310	MARS MARKETING PROMOTIONA	128911	T-SHIRTS	I 32596	1/11/2016	99.16	
			T-SHIRTS	001-100-535	76.80		
			SHIPPING	001-100-535	22.36		
01-42310	MARS MARKETING PROMOTIONA	128912	UNIFORMS	I 32618	2/05/2016	929.35	
			SHIRT POCKET SNAP	001-180-535	90.00		
			ZIP SPORT	001-180-535	34.00		
			ZIP SPORT	001-180-535	36.00		
			ZIP SPORT	001-180-535	68.00		
			SHIRT, GENRE	001-180-535	78.00		
			POLO	001-180-535	46.00		
			POLO	001-180-535	80.00		
			POLO	001-180-535	55.00		
			CHELAN TOUR	001-180-535	104.00		
			OVERTIME MONARCH	001-180-535	53.00		
			HELSA BOTTOM	001-180-535	44.00		
			DOWNTOWN GLACIER	001-180-535	56.00		
			DOWNTOWN CHARC	001-180-535	54.00		
			CERRADO GREY	001-180-535	34.00		
			SHIPPING & HANDLING	001-180-535	97.35		
01-42310	MARS MARKETING PROMOTIONA	128913	BANNER	I 32628	2/04/2016	242.56	
			BANNER	001-340-540	199.00		
			LAYOUT FEE	001-340-540	20.00		
			REDRAWING	001-340-540	10.00		
			SHIPPING	001-340-540	13.56		
01-01984	MCDONALD DIRT WORKS	128914	TONS OF TOPSOIL	I 672994	1/27/2016	3,013.92	
			TONS OF TOPSOIL	400-650-575	3,013.92		
01-00383	MCGAHEY, MIKE	128915	CLOTHING ALLOWANCE	I 201602108750	2/08/2016	450.00	
			CLOTHING ALLOWANCE	001-100-535	450.00		
01-42885	MCGRAW RENTAL AND SUPPLY	128916	MCGRAW RENTAL AND SUPPLY	I 370078.1.1	2/01/2016	55.98	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-42885	MCGRAW RENTAL AND SUPPLY	128916	MCGRAW RENTAL AND SUPPLY	I 370078.1.1	2/01/2016	55.98	CONT
			ANCHOR BOLTS	404-650-575	4.45		
			NUT 1/2 -13 ZINK PLA	404-650-575	0.95		
			50 PK GLOVES	404-650-575	10.49		
			STANLEY TAPE	404-650-575	28.43		
			6'X5/8 FOLDING RULER	404-650-575	11.66		
01-44250	MID-SOUTH UNIFORM & SUPPL	128917	BADGE HOLDER/BELT KEEPERS	I 541783	1/28/2016	31.54	
			BADGE HOLDER	001-100-535	13.46		
			BELT KEEPERS	001-100-535	18.08		
01-44250	MID-SOUTH UNIFORM & SUPPL	128918	UNIFORMS	I 541785	1/28/2016	475.22	
			DUTY BELT	001-100-535	143.84		
			REMOVE PATCHES	001-100-535	10.00		
			SEW ON PATCHES	001-100-535	6.70		
			JACKET	001-100-535	312.00		
			SEW ON PATCHES	001-100-535	2.68		
01-44250	MID-SOUTH UNIFORM & SUPPL	128919	VEST CARRIER	I 542148	2/04/2016	155.00	
			VEST CARRIER	001-100-535	155.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	128920	JACKET	I 542149	2/04/2016	111.99	
			JACKET	001-100-535	109.99		
			SEW ON PATCHES	001-100-535	2.00		
01-04882	MILLER, THOMAS	128921	REMITTANCE OF BOND FEE	I 201602108753	2/02/2016	355.00	
			REMITTANCE OF BOND FEE	001-000-113	96.50		
			REMITTANCE OF BOND FEE	001-000-335	96.50		
			REMITTANCE OF BOND FEE	001-000-330	112.00		
			REMITTANCE OF BOND FEE	005-000-333	50.00		
01-00837	MISS CHEMICAL SUPPLY INC	128922	OIL	I 25066	1/20/2016	3,099.50	
			WELL OIL	400-650-575	3,099.50		
01-04591	MISS DEPARTMENT OF PUBLIC	128923	JANUARY 2016	I 201602108749	1/29/2016	1,676.00	
			JANUARY 2016	001-000-118	1,676.00		
01-46630	MISS MOSQUITO & VECTOR CO	128924	REGISTRATION	I 201602058639	2/03/2016	120.00	
			REGISTRATION	001-201-681	120.00		
01-47700	MISS STATE FIRE ACADEMY	128925	FD-1001 1-11	I 23948	2/01/2016	2,756.00	
			1001 1-11	001-160-681	2,756.00		
01-03323	MISSISSIPPI DEVELOPMENT A	128926	HARBOR WALK ECONOMIC DEVELOPME	I 201602108752	2/03/2016	286,935.00	
			HARBOR WALK ECONOMIC DEVELOPME	200-450-896	286,935.00		
01-48875	MOORE, MARC	128927	ADV TRAV: 02-23-16 - 02-25-16	I 201602108748	1/15/2016	168.00	
			ADV TRAV: 02-23-16 - 02-25-16	001-160-610	168.00		
01-03612	MS ASSOCIATION OF CODE EN	128928	REGISTRATION	I 201602028631	1/26/2016	150.00	
			REGISTRATION	001-180-681	150.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-51600	NATIONAL LEAGUE OF CITIES	128929	CONGRESSIONAL CITY CONF. CONGRESSIONAL CITY CONF.	I 201602058640 001-020-681	2/04/2016 700.00	700.00
01-01133	O'REILLY AUTO PARTS	128930	BULB BULB	I 104671 001-100-632	1/28/2016 24.73	24.73
01-53715	OFFICE PRODUCTS PLUS INC	128931	FD-CHAIR CHAIR	I 746852-0 001-160-540	1/27/2016 302.29	302.29
01-53715	OFFICE PRODUCTS PLUS INC	128932	FILES AND CLIPBOARDS CLIPBOARDS	I 747885-0 001-100-500	1/15/2016 23.88	23.88
01-53715	OFFICE PRODUCTS PLUS INC	128933	FILES AND CLIPBOARDS FILES	I 747885-1 001-100-500	1/22/2016 77.50	77.50
01-53715	OFFICE PRODUCTS PLUS INC	128934	PENS AND FOLDERS PENS FOLDERS	I 748586-0 001-100-500 001-100-500	1/22/2016 28.44 36.58	65.02
01-53715	OFFICE PRODUCTS PLUS INC	128935	OFFICE SUPPLIES FOR ADMIN ERASER PEN REFILLS ERASER PEN, BLUE	I 748779-0 001-040-540 001-040-540	1/25/2016 3.78 4.18	7.96
01-53715	OFFICE PRODUCTS PLUS INC	128936	OFFICE SUPPLIES FOR ADMIN LEGAL FILE FOLDER/RC	I 748779-1 001-040-540	1/26/2016 29.63	29.63
01-53715	OFFICE PRODUCTS PLUS INC	128937	CHAIR MAT/ PAPER CLIPS CHAIR MAT PAPER CLIPS	I 749175-0 001-100-500 001-100-500	1/28/2016 34.24 28.14	62.38
01-53715	OFFICE PRODUCTS PLUS INC	128938	OFFICE SUPPLIES LAMINATE PAPER GREEN PAPER CALCULATOR 1 INCH BINDERS	I 749249-0 001-180-540 001-180-540 001-180-540 001-180-540	1/28/2016 64.99 12.99 97.19 71.88	247.05
01-53715	OFFICE PRODUCTS PLUS INC	128939	RIBBON RIBBON STOOL	I 749929-0 001-100-500 001-100-500	2/04/2016 24.42 116.99	141.41
01-53715	OFFICE PRODUCTS PLUS INC	128940	OFFICE SUPPLIES - ADMIN. CALCULATOR PAPER 9X12" BRN ENVELOPES	I 750156-0 001-040-500 001-040-500	2/05/2016 10.49 19.52	30.01
01-53715	OFFICE PRODUCTS PLUS INC	128941	OFFICE SUPPLIES HIGHLIGHTERS/PINK RUBBER BANDS/640	I 750280-0 001-040-500 400-650-500	2/08/2016 6.61 14.56	21.17
01-53715	OFFICE PRODUCTS PLUS INC	128942	OFFICE PRODUCTS PLUS INC 1" BINDERS 1 1/2" BINDERS	I 750319-0 001-160-540 001-160-540	2/08/2016 34.56 45.36	104.30

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-53715	OFFICE PRODUCTS PLUS INC	128942	OFFICE PRODUCTS PLUS INC	I 750319-0	2/08/2016	104.30	CONT
			1/2" BINDERS	001-160-540	17.28		
			PENS	001-160-540	7.10		
01-04017	OZBORN COMMUNICATIONS, LL	128943	FLASHLIGHTS	I 19119	12/22/2015	640.00	
			FLASHLIGHTS	001-100-540	640.00		
01-04017	OZBORN COMMUNICATIONS, LL	128944	MOTOR INSTALLS	I 19126	1/25/2016	3,218.80	
			INSTALL NEW EQUIP	001-100-740	1,200.00		
			RELAYS	001-100-740	35.30		
			RADAR CABLE REPLACEM	001-100-740	160.00		
			TECH LABOR- RADAR RE	001-100-740	142.50		
			LED LIGHTS	001-100-740	1,000.00		
			CHROME COVERS	001-100-740	216.00		
			REMOVE OLD EQUIPMENT	001-100-740	450.00		
			FUSE HOLDER	001-100-740	15.00		
01-04017	OZBORN COMMUNICATIONS, LL	128945	POWER CABLES	I 19127	1/21/2016	55.50	
			POWER CABLES	001-100-632	55.50		
01-04017	OZBORN COMMUNICATIONS, LL	128946	RADAR INSTALL	I 19148	2/03/2016	172.50	
			RADAR INSTALL	001-100-632	172.50		
01-55060	PEARL RIVER VALLEY WATER	128947	90400: 12-18-15 - 01-20-16	I 201602118755	2/02/2016	52.55	
			90400: 12-18-15 - 01-20-16	001-340-630	52.55		
01-03446	PERFORMANCE RESCUE	128948	FD-PRV MAINTENANCE	I 364	1/26/2016	600.00	
			MAINTENANCE TNT TOOL	001-160-635	600.00		
01-56355	PIP PRINTING	128949	FD-BUSINESS CARDS MALONE	I 321639	1/30/2016	88.15	
			BUSINESS CARDS	001-160-540	88.15		
01-56355	PIP PRINTING	128950	BUSINESS CARDS	I 321714	1/30/2016	88.15	
			BUSINESS CARDS	001-100-540	88.15		
01-03279	PNC EQUIPMENT FINANCE	128951	CREDIT FOR WRONG AMOUNT	C 5448828CM	1/08/2016	3,707.04CR	
			CREDIT FOR WRONG AMOUNT	001-340-604	3,707.04CR		
01-03279	PNC EQUIPMENT FINANCE	128952	COMMERCIAL LEASE EQUIPMENT	I 5448828	1/08/2016	3,707.04	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	3,707.04		
01-03279	PNC EQUIPMENT FINANCE	128953	COMMERCIAL LEASE EQUIPMENT	I 5448828A	1/08/2016	6,462.98	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	6,462.98		
01-56700	POLK DECORATIVE CENTER	128954	POLK DECORATIVE CENTER	I 136649	2/01/2016	614.16	
			COVE BASE	001-160-637	225.60		
			O CORNER	001-160-637	48.00		
			PAINT	001-160-637	88.64		
			PAINT	001-160-637	141.00		
			PAINTERS TAPE	001-160-637	6.93		
			PAINT TRIM	001-160-637	8.93		
			ROLLER COVERS	001-160-637	21.96		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-56700	POLK DECORATIVE CENTER	128954	POLK DECORATIVE CENTER	I 136649	2/01/2016	614.16
			DROP CLOTHS	001-160-637	9.88	
			PAINT BRUSHES	001-160-637	26.02	
			ROLLER TRAY	001-160-637	10.04	
			PAINT BRUSH	001-160-637	17.30	
			ROLLER COVERS	001-160-637	9.86	
01-56700	POLK DECORATIVE CENTER	128955	FD-PAINT	I 136654	2/02/2016	56.40
			PAINT	001-160-637	56.40	
01-57350	PRASSEL LUMBER COMPANY IN	128956	FD-BIRCH	I 790317	2/08/2016	618.57
			3/4" BIRCH	001-160-637	516.45	
			1 1/4" BIRCH	001-160-637	102.12	
01-04813	PRECISION CAR AUDIO LLC	128957	RELOCATION FEE	I 201602118754	1/31/2016	16,780.00
			RELOCATION FEE	378-601-700	16,780.00	
01-04884	PROFESSIONAL APPRAISAL FI	128958	OVERPYMT OF PRIVILEGE LICENSE	I 201602118756	2/11/2016	5.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00	
01-00137	PTS SOLUTIONS INC	128959	02-15-16 - 02-15-17 MAINTENANC	I 2016031-M	1/12/2016	24,491.00
			02-15-16 - 02-15-17 MAINTENANC	001-100-604	24,491.00	
01-58325	PUBLIC AGENCY TRAINING CO	128960	TRAINING-B. BERTUCCI	I 201602088642	2/02/2016	425.00
			TRAINING	001-100-681	425.00	
01-58550	QUALITY CHEMICAL & SUPPLY	128961	SUPPLIES	I 171980	1/21/2016	165.20
			CUPS	001-340-540	165.20	
01-58550	QUALITY CHEMICAL & SUPPLY	128962	SUPPLIES	I 172016	1/27/2016	57.65
			NAPKINS	001-340-540	57.65	
01-02659	QUICK TICK INTERNATIONAL	128963	KIDFEST TICKETS	I 097525	2/04/2016	226.50
			KIDFEST TICKETS	001-340-650	190.50	
			ART	001-340-650	15.00	
			SHIPPING	001-340-650	21.00	
01-04805	REED EXTERMINATING CO	128964	FD-RAT CONTRO	I 153119	11/05/2015	30.00
			RAT CONTRO	001-160-637	30.00	
01-04805	REED EXTERMINATING CO	128965	FD-RAT CONTRO	I 153120	11/05/2015	30.00
			RAT CONTRO	001-160-637	30.00	
01-04805	REED EXTERMINATING CO	128966	FD-RAT CONTRO	I 153121	11/05/2015	30.00
			RAT CONTRO	001-160-637	30.00	
01-04805	REED EXTERMINATING CO	128967	FD-RAT CONTRO	I 153122	11/05/2015	30.00
			RAT CONTRO	001-160-637	30.00	
01-04547	REEVES COMPANY INC	128968	NAMEPLATE FOR G. WATERS	I 312098	1/25/2016	15.79
			NAMEPLATE FOR G. WATERS	001-100-535	10.82	
			shipping	001-100-535	4.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04539	RESERVOIR CONSULTANTS LLC	128969	LAKE HARBOUR ACQUISTION SERVIC I LAKE HARBOUR ACQUISTION SERVIC	000018 378-601-760	2/08/2016 21,600.00	21,600.00
01-03894	RICHARDSON ATHLETICS LLC	128970	SOCCER NETS SOCCER NETS SOCCER NETS FREIGHT	I 21189 001-340-545 001-340-545 001-340-545	1/28/2016 1,543.92 1,079.92 180.00	2,803.84
01-04325	RICHARDSON, JAN M.	128971	FEBRUARY 8, 2016 MEETING FEBRUARY 8, 2016 MEETING	I 020816 001-340-611	2/08/2016 50.00	50.00
01-04879	RIDGELAND HIGH SCHOOL	128972	RHS BASBL GUIDE 1/2 PG AD RHS BASBL GUIDE 1/2 PG AD	I 201602038637 001-093-615	2/01/2016 200.00	200.00
01-04874	RIVERBEND TIRE CENTER	128973	RELOCATION EXPENSE RELOCATION EXPENSE	I 201602118757 378-601-700	1/24/2016 25,000.00	25,000.00
01-02496	RJ YOUNG COMPANY	128974	JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15 JC1548: 11-24-15 - 12-24-15	I INV1153811 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635	12/23/2015 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26	3,601.00
01-04446	RJ YOUNG COMPANY INC	128975	C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16 C-JC1548: 12-24-15 - 01-23-16	I INV1203851 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-180-635 001-201-635 400-650-635	1/25/2016 85.50 13.50 27.00 13.50 149.50 27.00 11.00 41.00	368.00
01-48825	ROSS, ALEX W	128976	JANUARY 26, 2016 MEETING JANUARY 26, 2016 MEETING	I 012616 001-180-611	1/26/2016 50.00	50.00
01-01177	SANSOM EQUIPMENT CO	128977	SWEEPER PARTS CYLINDER TOW BAR MOUNT TOW BAR SHAFT SEAL PL BACKING IMPELLER BEARING PILLOW BEARING GROOVE PIN OPEN CAP CLOSE CAP	I 47162 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	2/01/2016 521.04 370.84 117.32 18.53 42.85 11.73 1,295.58 41.22 192.64 200.34	3,125.34

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01177	SANSOM EQUIPMENT CO	128977	SWEEPER PARTS	I 47162	2/01/2016	3,125.34
			CAP SEAL	001-201-635	231.89	
			FREIGHT	001-201-635	81.36	
01-64900	SIRCHIE FINGERPRINT LABOR	128978	EVIDENCE SUPPLIES	I 0238742-IN	1/25/2016	550.44
			STANDARD BRUSHES	001-100-540	48.36	
			KIT BRUSHES	001-100-540	44.04	
			2 LIFT TAPE	001-100-540	36.48	
			3 LIFT TAPE	001-100-540	48.36	
			4 LIFT TAPE	001-100-540	58.08	
			MAGNIFIER	001-100-540	16.42	
			NINHYDRIN	001-100-540	68.32	
			PHOTO #S	001-100-540	44.96	
			BACKING CARDS	001-100-540	107.88	
			SCALES	001-100-540	40.38	
			SHIPPING	001-100-540	16.50	
			PHOTO #S	001-100-540	20.66	
01-02148	SOCIETY FOR HUMAN RESOURC	128979	5-1-16 - 4-30-17 DUES:P TIERCE	I 9006516381	2/11/2016	190.00
			5-1-16 - 4-30-17 DUES:P TIERCE	001-080-686	190.00	
01-03210	SOUTHERN CONNECTION POLIC	128980	FD-UNLOCK KITS	I 5648	1/26/2016	250.00
			UNLOCK KITS	001-160-540	250.00	
01-03210	SOUTHERN CONNECTION POLIC	128981	JACKETS	I 5656	1/28/2016	292.96
			JACKETS	001-100-535	99.00	
			PATCHES	001-100-535	10.00	
			CUFF/MAG POUCH	001-100-535	73.98	
			UNIFORM SHIRTS	001-100-535	109.98	
01-03210	SOUTHERN CONNECTION POLIC	128982	FD-CHIEF BERGERON	I 5661	2/01/2016	269.90
			SHIRTS	001-160-535	170.00	
			PANTS	001-160-535	99.90	
01-00247	SOUTHERN REGIONAL PUBLIC	128983	BASIC ACADEMY TRAINING	I 649	1/25/2016	7,527.27
			THOMAS ANDERSON	001-100-681	3,600.00	
			JOSEPH MARTIN	001-100-681	3,600.00	
			J. STEPP III PRORATE	001-100-681	327.27	
01-03627	SOUTHERN TELECOMMUNICATIO	128984	ACCT 2361: 6018538610	I 201602118758	1/29/2016	1,369.59
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	69.94	
			ACCT 2361: 6018538610	001-100-605	224.20	
			ACCT 2361: 6018538610	001-160-605	443.01	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	68.87	
			ACCT 2361: 6018538610	001-340-605	193.26	
			ACCT 2361: 6018538610	001-350-605	157.74	
			ACCT 2361: 6018538610	400-650-605	212.57	
01-03627	SOUTHERN TELECOMMUNICATIO	128985	ACCT 700177: 6016073512	I 201602118759	2/05/2016	824.02
			ACCT 700177: 6016073512	001-020-605	117.72	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03627	SOUTHERN TELECOMMUNICATIO	128985	ACCT 700177: 6016073512	I 201602118759	2/05/2016	824.02	CONT	
			ACCT 700177: 6016073512	001-040-605	215.80			
			ACCT 700177: 6016073512	001-100-605	0.00			
			ACCT 700177: 6016073512	001-160-605	0.00			
			ACCT 700177: 6016073512	001-180-605	156.96			
			ACCT 700177: 6016073512	001-201-605	58.86			
			ACCT 700177: 6016073512	001-340-605	137.37			
			ACCT 700177: 6016073512	001-350-605	0.00			
			ACCT 700177: 6016073512	400-650-605	137.31			
01-03627	SOUTHERN TELECOMMUNICATIO	128986	ACCT# 700192: 6018532008	I 201602118760	2/05/2016	918.10		
			ACCT# 700192: 6018532008	001-100-605	824.42			
			ACCT# 700192: 6018532008	001-160-605	93.68			
01-04347	STACY, LEA ANNE	128987	FEBRUARY 8, 2016 MEETING	I 020816	2/08/2016	50.00		
			FEBRUARY 8, 2016 MEETING	001-340-611	50.00			
01-67940	STAR SERVICE INC OF JACKS	128988	ICE MACHINE REPAIR	I 056768	1/15/2016	3,297.00		
			ICE MACHINE REPAIR	001-340-637	3,297.00			
01-68200	STATE TREASURER	128989	JANUARY 2016	I 201602118761	1/29/2016	66,896.25		
			JANUARY 2016	001-000-107	1,007.50			
			JANUARY 2016	001-000-113	8,518.25			
			JANUARY 2016	001-000-114	240.00			
			JANUARY 2016	001-000-227	0.00			
			JANUARY 2016	001-000-332	56,499.00			
			JANUARY 2016	001-000-116	391.50			
			JANUARY 2016	001-000-117	240.00			
01-68230	STATE TREASURER FUND: 360	128990	WAN CIRCUIT CHARGE	I 0090039944	1/31/2016	224.00		
			WAN CIRCUIT CHARGE	001-100-604	224.00			
01-68950	SUBER, CONNIE	128991	JANUARY 26, 2016 MEETING	I 012616	1/26/2016	50.00		
			JANUARY 26, 2016 MEETING	001-180-611	50.00			
01-69135	SUN BADGE CO	128992	BADGES	I 363526	1/28/2016	338.00		
			BADGES	001-100-535	327.00			
			SHIPPING	001-100-535	11.00			
01-69155	SUNBELT FIRE APPARATUS IN	128993	FD-LADDER 1 REPAIRS	I 108856	2/08/2016	670.72		
			FIELD SVC CHARGE	001-160-632	135.00			
			LABOR	001-160-632	119.88			
			DOT FITTING	001-160-632	28.22			
			LABOR	001-160-632	114.48			
			PTO SENSOR	001-160-632	192.00			
			FREIGHT	001-160-632	64.73			
			SHOP SUPPLIES	001-160-632	16.41			
01-69155	SUNBELT FIRE APPARATUS IN	128994	SUNBELT FIRE APPARATUS INC	I 108857	2/08/2016	1,155.02		
			FIELD SVC CHARGE	001-160-632	220.00			
			LABOR	001-160-632	617.76			
			BRAKE VALUE DUAL AIR	001-160-632	226.72			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	128994	SUNBELT FIRE APPARATUS INC	I 108857	2/08/2016	1,155.02	CONT
			FREIGHT	001-160-632	16.93		
			FITTING	001-160-632	30.37		
			SHOP SUPPLIES	001-160-632	43.24		
01-69155	SUNBELT FIRE APPARATUS IN	128995	FIRE HOSES/COUPLINGS	I 94749	2/02/2016	8,285.88	
			100'X5" LDH COUPLING	001-160-540	5,701.40		
			DBL JACKED FIRE HOSE	001-160-540	765.60		
			ATTACK FIRE HOSE	001-160-540	1,818.88		
01-69155	SUNBELT FIRE APPARATUS IN	128996	FD-SPRINGS FOR L4	I 94956	1/27/2016	318.31	
			U-BOLTS	001-160-632	233.60		
			FLAT WASHERS	001-160-632	26.32		
			LOCK NUTS	001-160-632	39.68		
			FREIGHT	001-160-632	18.71		
01-69155	SUNBELT FIRE APPARATUS IN	128997	FD-SPRINGS FOR L4	I 94956x1	1/29/2016	1,305.25	
			LEAF SPRINGS	001-160-632	1,198.96		
			FREIGHT	001-160-632	106.29		
01-02274	TCS WARE INC	128998	FEBRUARY 2016	I 150527	1/28/2016	4,865.00	
			FEBRUARY 2016	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	128999	FEBRUARY 2016	I 4187	2/04/2016	800.00	
			FEBRUARY 2016	001-093-604	800.00		
01-02437	TOSHIBA FINANCIAL SERVICE	129000	PRINTER	I 18212360	1/26/2016	266.77	
			MONTHLY INSTALLMENT	001-340-604	266.77		
01-04418	TRANSUNION RISK AND ALTER	129001	ACCT 44061:01-01-16 - 01-31-16	I 201602118763	2/01/2016	202.00	
			ACCT 44061:01-01-16 - 01-31-16	001-100-604	202.00		
01-04666	TRUSTMARK NATIONAL BANK	129002	BONDS SERIES 2005	I 201602118762	2/11/2016	41,660.00	
			BONDS SERIES 2005	216-450-810	1,660.00		
			BONDS SERIES 2005	216-450-800	40,000.00		
01-00920	U S A CYCLING INC	129003	PERMIT FEE	I 5	1/27/2016	90.00	
			PERMIT FEE	001-340-650	50.00		
			INSURANCE	001-340-650	40.00		
01-03890	U.S. BANK EQUIPMENT FINAN	129004	797947: PUBLIC WORKS	I 296628480	1/22/2016	710.06	
			797947: PUBLIC WORKS	400-650-604	710.06		
01-03890	U.S. BANK EQUIPMENT FINAN	129005	CITY HALL	I 297247421	1/31/2016	2,414.64	
			CITY HALL	001-040-635	328.90		
			CITY HALL	001-020-635	241.47		
			CITY HALL	400-650-635	241.47		
			CITY HALL	001-180-635	263.59		
			CITY HALL	001-340-635	219.65		
			CITY HALL	001-100-635	834.18		
			CITY HALL	001-010-635	285.38		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	129006	797947: FIRE DEPT 797947: FIRE DEPT	I 297456759 001-160-635	2/02/2016 737.08	737.08
01-00544	U.S. LAWNS OF JACKSON	129007	LAWN MAINTENANCE LAWN MAINTENANCE	I 32070 001-100-604	2/01/2016 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	129008	CITY HALL MAINTENANCE CITY HALL MAINTENANCE	I 32121 001-340-604	2/01/2016 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	129009	HARBOR DRIVE HARBOR DRIVE	I 32122 001-201-604	2/01/2016 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	129010	JESSAMINE & SPILLWAY JESSAMINE CEMETERY SPILLWAY ROAD	I 32123 001-201-604 001-201-604	2/01/2016 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	129011	COUNTY LINE ROAD COUNTY LINE ROAD	I 32124 001-201-604	2/01/2016 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	129012	LAKE HARBOUR/NORTHPARK LAKE HARBOUR/NORTHPARK	I 32125 001-201-604	2/01/2016 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	129013	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 32126 001-201-604	2/01/2016 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	129014	I-55 INTERCHANGE I-55 INTERCHANGE	I 32127 001-201-604	2/01/2016 7,897.91	7,897.91
01-00544	U.S. LAWNS OF JACKSON	129015	REPLACE JUNIPERS REPLACE JUNIPERS	I 32186 001-201-604	2/02/2016 2,750.75	2,750.75
01-04558	ULINE INC	129016	SAFETY VESTS SAFETY VESTS SHIPPING	I 74055510 001-100-535 001-100-535	1/27/2016 192.00 12.75	204.75
01-03710	UNION AUTO PARTS	129017	OIL CHANGE STICKERS OIL CHANGE STICKERS	I 564567-00 001-100-632	1/11/2016 22.12	22.12
01-03710	UNION AUTO PARTS	129018	GEAR OIL GEAR OIL	I 571230-00 001-100-632	1/19/2016 40.44	40.44
01-03710	UNION AUTO PARTS	129019	P232 REPAIR COOLING FAN FAN MODULE	I 575990-00 001-100-632 001-100-632	1/26/2016 340.42 122.18	462.60
01-03710	UNION AUTO PARTS	129020	BATTERIES BATTERIES	I 576822-00 001-100-632	1/27/2016 172.14	172.14
01-03710	UNION AUTO PARTS	129021	BATTERIES ACCUMULATOR COMPRESSOR	I 577053-00 001-100-632 001-100-632	1/27/2016 65.35 200.35	270.91

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	129021	BATTERIES ORFICE TUBE	I 577053-00 001-100-632	1/27/2016 5.21	270.91	CONT
01-03710	UNION AUTO PARTS	129022	BATTERIES EVAPORATORE CORE	I 577366-00 001-100-632	1/27/2016 145.72	145.72	
01-03710	UNION AUTO PARTS	129023	BATTERIES AC CONDENSOR FREON	I 577673-00 001-100-632 001-100-632	1/28/2016 256.49 90.00	346.49	
01-03710	UNION AUTO PARTS	129024	FRONT HUBS- P292 FRONT HUBS- P292	I 577984-00 001-100-632	1/28/2016 433.32	433.32	
01-03710	UNION AUTO PARTS	129025	RADIATOR-P283 RADIATOR-P283	I 581418-00 001-100-632	2/02/2016 126.19	126.19	
01-03710	UNION AUTO PARTS	129026	REPLACE WIPER BLADES REPLACE WIPER BLADES	I 584966-00 001-093-632	2/08/2016 16.60	16.60	
01-01663	UTILITY SERVICE CO, INC	129027	WEST TANK WEST TANK	I 387816 400-650-604	2/01/2016 4,103.95	4,103.95	
01-01546	VENABLE GLASS SERVICES	129028	P299 WINDSHIELD P299 WINDSHIELD	I 1-190024 001-100-632	1/04/2016 196.00	196.00	
01-75100	WAGGONER ENGINEERING, INC	129029	PROJECT# C012039.001 PROJECT# C012039.001	I 32065 390-601-600	12/31/2015 2,972.50	2,972.50	
01-75450	WALMART	129030	HEATER & SUPPLIES HEATER	C 05942A 001-201-540	1/29/2016 18.84CR	18.84CR	
01-75450	WALMART	129031	SR. ADULT SUPPLIES FOAM STICKERS WIPES SWIFFER WIPES SCISSORS BIC PENS	I 01245 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	2/04/2016 39.76 8.97 7.97 4.00 13.88	74.58	
01-75450	WALMART	129032	WALMART COFFEE WATER COFFEE COFFEE CREAMER CREAMER CREAMER CREAMER HOT CHOCOLATE POWER STEERING FLUID WIPER BLADES WIPER BLADES COTTON SWABS	I 04861 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/27/2016 63.52 7.96 4.98 27.76 5.96 5.68 11.94 3.18 2.56 8.54 23.76 11.74 3.88	237.53	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	129032	WALMART	I 04861	1/27/2016	237.53	CONT
			ALCOHOL WIPES	001-160-540	2.00		
			COLD MEDS	001-160-540	3.84		
			SINUS MEDS	001-160-540	5.96		
			COUGH & COLD MEDS	001-160-540	5.96		
			SEVERE COLD MED	001-160-540	4.32		
			ANTIBIOTIC OINTMENT	001-160-540	3.98		
			ANTI-ITCH OINTMENT	001-160-540	5.72		
			HBP COLD MEDS	001-160-540	6.64		
			COUGH DROPS	001-160-540	1.54		
			IBUPROFEN	001-160-540	4.00		
			LOW DOSE ASPIRIN	001-160-540	5.97		
			ALCOHOL	001-160-540	1.76		
			PEROXIDE	001-160-540	1.04		
			COUGH DROPS	001-160-540	3.34		
01-75450	WALMART	129033	FD-SUPPLIES	I 05237	1/28/2016	106.76	
			CASCADE	001-160-540	23.88		
			CLOROX FOAMER	001-160-540	19.68		
			LYSOL	001-160-540	11.12		
			BLEACH	001-160-540	5.88		
			DAWN	001-160-540	23.88		
			TOILET BOWL CLEANER	001-160-540	22.32		
01-75450	WALMART	129034	JR DIPLOMAT BREAKFAST	I 05589	2/01/2016	89.82	
			APPLE JUICE	001-093-540	3.87		
			SMOOTH	001-093-540	2.50		
			CRANGRAPE	001-093-540	2.00		
			ORANGE JUICE	001-093-540	2.96		
			BLUEBERRY BAR	001-093-540	2.98		
			OAT BAR	001-093-540	2.98		
			VALUE BAR	001-093-540	5.68		
			VALUE BAR	001-093-540	4.98		
			STRAWBERRY BAR	001-093-540	6.98		
			SPECIAL K BAR	001-093-540	4.58		
			BRAN BAR	001-093-540	3.96		
			BANANAS	001-093-540	3.07		
			STRAWBERRY P/BAR	001-093-540	10.98		
			MANDARIN	001-093-540	4.47		
			MINI MUFFINS	001-093-540	11.22		
			STRAW/BANANA YOGURT	001-093-540	11.96		
			HALF & HALF	001-093-540	2.48		
			FOAM PLATES	001-093-540	2.17		
01-75450	WALMART	129035	JANITORIAL/OPER. SUPPLIES	I 05842	2/02/2016	234.18	
			COMMUNITY COFFEE	001-040-540	51.92		
			PAPER PLATES	001-040-540	21.12		
			NAPKINS	001-040-540	4.98		
			BATH TISSUE	001-092-510	111.52		
			PAPER TOWELS	001-092-510	44.64		
01-75450	WALMART	129036	HEATER & SUPPLIES	I 07598	1/29/2016	28.36	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	129036	HEATER & SUPPLIES SUNBEAM HEATER	I 07598 001-201-540	1/29/2016 28.36	28.36 CONT
01-75450	WALMART	129037	HEATER & SUPPLIES HEATER 10 LB SUGAR MAXWELL HOUSE COFFEE SPLENDA 2" BINDERS 1.5 BINDERS	I 09665 001-201-540 001-201-540 001-201-540 001-201-540 404-650-500 404-650-500	1/29/2016 18.84 5.47 13.86 16.96 7.42 11.22	73.77
01-75900	WASTE MANAGEMENT OF MS	129038	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE	I 0005781-1894-5 003-220-682 003-220-683	2/01/2016 77,384.14 31,498.25	108,882.39
01-75900	WASTE MANAGEMENT OF MS	129039	JANUARY 2016 JANUARY 2016 JANUARY 2016 JANUARY 2016 JANUARY 2016	I 2751266-0078-0 001-340-682 001-201-682 400-650-682 001-100-682 001-350-682	2/01/2016 1,073.58 91.15 91.15 91.15 100.63	1,447.66
01-76200	WATSON QUALITY FORD	129040	P279 REPAIR AXLES AXLE BEARINGS AXLE SEALS	I 53855FOW 001-100-632 001-100-632 001-100-632	1/19/2016 546.08 59.82 22.36	628.26
01-04506	WELLS MARBLE & HURST PLLC	129041	2014 ZONING ORDINANCE SERVICE 2014 ZONING ORDINANCE SERVICE	I 102346 001-180-601	2/03/2016 191,975.61	191,975.61
01-77275	WILSON, STEVEN R.	129042	ADV TRAV: 02-23-16 - 02-25-16 ADV TRAV: 02-23-16 - 02-25-16	I 201602118764 001-160-610	1/15/2016 168.00	168.00
01-01528	WOOLLEY BROTHERS	129043	WOOLLEY BROTHERS VINYL FOAM SPRAY GLUE	I 22238 001-160-540 001-160-540 001-160-540	2/05/2016 44.85 66.00 7.95	118.80

TOTAL = 1,106,917.87

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	491,966.86
003	SANITATION	108,882.39
005	COURT SERVICES FEE FUND	350.00
200	G. O. BOND FUND	294,810.00
216	AVERY BLVD S A BOND FUND	41,660.00
378	LAKE HARBOUR DR EXT	91,312.32
390	CITY CENTER PROJECTS	2,972.50
400	PUBLIC UTILITIES FUND	71,029.42
404	EMCRS OPERATION & MAINT	3,934.38
TOTALS FOR ALL FUNDS =		1,106,917.87

PACKET: 14022 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

January 2016 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201601058469	STATE TAX WITHHOLDING	D	1/29/2016		12,625.00CR	000000	
	I-T2 201601198586	STATE TAX WITHHOLDING	D	1/29/2016		13,030.00CR	000000	25,655.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201601058469	ANNUITY	D	1/29/2016		1,130.00CR	000000	
	I-ANN201601198586	ANNUITY	D	1/29/2016		1,730.00CR	000000	2,860.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201601058469	RETIREMENT	D	1/29/2016		105,608.17CR	000000	
	I-RET201601198586	RETIREMENT	D	1/29/2016		109,743.87CR	000000	215,352.04
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201601058469	VARIOUS CHILD SUPP MONTHLY	R	1/29/2016		161.50CR	123120	
	I-CO5201601198586	VARIOUS CHILD SUPP MONTHLY	R	1/29/2016		161.50CR	123120	323.00

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	323.00	323.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	243,867.04	243,867.04
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	244,190.04	244,190.04

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

February 5, 2016 Payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,024.00	40,721.28	VEH	174.00	AFA	AFACC	1133.79		FED W/H	366,796.07	38,348.25	
SMON	0.00	8,952.60			AFC	AFCAN	902.79		ST WII MS	366,796.07	12,340.00	
REG	17,732.75	314,313.72			AFD	AFSHO	395.93		FICA	405,881.55	25,164.63	25164.63
R/O	9.25	174.30			AFH	AFHOS	494.94		MEDI	405,881.55	5,885.37	5885.37
O/T	153.25	3,504.03			AFS	AFSPE	244.19					
CE	17.63	0.00			ANN	ANUTY	1130.00					
CMPRG	38.75	0.00			B16	BKRUP	135.50					
COMP	23.25	398.69			C16	CHSUP	81.00					
SICK	721.50	10,962.04			C18	CHSUP	159.50					
VAC	528.75	11,235.94			C19	CHSUP	130.50					
HOL	1,680.50	30,387.16			C27	CHSUP	92.00					
HOLB	1,158.00	0.00			C32	CHSUP	225.00					
FNRL	8.00	212.72			C33	CHSUP	25.00					
MLT	116.50	1,722.76			C39	CHSUP	152.50					
PARAM	0.00	692.31			C41	CHSUP	77.50					
SHIFT	0.00	625.00			C42	CHSUP	147.50					
TRAFF	0.00	1,801.80			C43	CHSUP	110.00					
TASKF	20.00	759.40			C44	CHSUP	277.50					
TASKF	11.50	260.13			C48	CHSUP	82.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C54	CHSUP	86.50					
					C55	CHSUP	146.00					
					CAF	ADMFE	126.00	145.20				
					CCF	CANCF	48.74					
					CHC	CHCAR	933.16					
					CO5	CHSUP	161.50					
					CRU	CRUN	6158.40					
					D10	GARNI	229.66					
					D15	GARNI	138.17					
					D23	GARNI	181.20					
					D27	GARNI	220.14					
					D33	GARNI	268.55					
					DCF	DENCF	2326.55	1239.04				
					DEN	DENTL		2136.68				
					HCF	HTHCF	12455.10	12565.15				
					HLT	HELTH		33442.63				
					HRF	HRF	163.34	276.08				
					LIF	LIFE	69.72	1261.40				
					RET	RET	37955.48	66749.58				
					T09	TAXLE	434.95					
					UNR	UNREM	2595.26					
TOTALS:	23,243.63	426,723.88		174.00			70845.06	117815.76			81,738.25	31050.00

DEPT: ALL

PAYROLL NO#: 01

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

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,695.80	13,767.64	0.00	928.16	0.00	0.00	1,909.09	2,522.59	10,264.12
001-020	5,826.40	5,597.60	0.00	228.80	0.00	0.00	976.87	1,279.38	3,570.15
001-040	19,630.40	18,397.52	0.00	1,232.88	0.00	0.00	3,104.59	3,662.74	12,863.07
001-092	1,211.20	1,090.08	0.00	121.12	0.00	0.00	320.33	144.92	745.95
001-093	2,031.08	1,639.91	0.00	391.17	0.00	0.00	200.22	397.68	1,433.18
001-100	132,896.67	110,187.05	3,180.68	16,082.61	3,446.33	0.00	20,821.84	24,966.10	87,108.73
001-160	109,139.38	92,319.92	257.76	15,869.39	692.31	0.00	19,688.43	21,988.35	67,462.60
001-180	22,872.00	19,842.53	0.00	3,029.47	0.00	0.00	4,227.64	4,476.69	14,167.67
001-201	46,824.61	38,487.50	0.00	8,235.11	0.00	102.00	8,249.65	8,263.78	30,209.18
001-340	25,615.65	23,427.30	0.00	2,188.35	0.00	0.00	3,663.08	5,350.07	16,602.50
005-101	6,184.80	5,852.24	0.00	332.56	0.00	0.00	914.89	1,236.42	4,033.49
400-650	38,601.09	32,180.61	65.59	6,108.59	174.30	72.00	6,645.24	7,308.02	24,575.83
404-650	1,368.80	1,197.70	0.00	171.10	0.00	0.00	123.19	141.51	1,104.10
TOTALS	426,897.88	363,987.60	3,504.03	54,919.31	4,312.94	174.00	70,845.06	81,738.25	274,140.57

REGULAR INPUT: 260

MANUAL INPUT: 0

CHECK STUB COUNT: 3

DIRECT DEPOSIT STUB COUNT: 257