

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 3, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve May 20, 2014 Board Meeting Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve May 19, 2014 Work Session Minutes

1. AGENDA ITEMS

- a) PUBLIC HEARING to Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for Madison Apartments, LLC - The Gable's Apartment Complex
- b) Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX
- c) Consider Recommendation of Award for Solid Waste Proposals for Collection and Disposal
- d) Adopt Resolution Authorizing and Directing Issuance of General Obligation Bond Series 2014

2. CONSENT ITEMS

- a) Approve Site Plan and Architecture for Waffle House - County Line Road
- b) 2014 Interlocal Agreement with City of Madison/Rehab and Metering Stations East Madison County Sewer Disposal System
- c) Approve Jackson Street Lift Station Abandonment Change Order #3
- d) Approve Craft Center Project B & C Supplemental Agreement #1
- e) Approve Jackson Street Multi-Use Trail Contract Supplemental Addendum #2
- f) Approve Lake Harbour Extension Preliminary Engineering Design Estimate #19

- g) Approve Lake Harbour Extension Preliminary Engineering for Maps & Deeds Estimate #2
- h) Approve Budget Amendment Decreasing Account 001-201-691 (Drainage Improvements) \$50,000, Decreasing 001-201-600 (Engineering) \$23,503, Increasing 001-550-905 \$73,503 (Transfer Out), Increasing 306-601-601 (Legal Fees) \$531, Increasing 306-601-750 (Contractor) \$95,251, Increasing 306-601-760 (Other Cost) \$93, Increasing 306-000-203 (Grant) \$7,590, and Increasing 306-000-380 (Transfer In) \$73,503 for the Pear Orchard/Parkside Village Project
- i) Approve the Addendum to Billboard Reduction and Enhancement Agreement with Lamar Outdoor Advertising
- j) Approve Agreement with City of Canton for Balloon Glow

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 115904-116179 and May 30, 2014 Payroll (\$1,114,208.99)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

ATTORNEY'S STATEMENT FOR SERVICES THROUGH MAY 26, 2014

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 20, 2014
6:00 PM**

The Mayor called the second regular May 2014 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the April 2014 Financial Statement and May 2014 Sales Tax Report.

Next came the matter of accepting the Minutes of the May 5, 2014 Work Session and the May 6, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the recognition of Corporal John Garcia by Mayor Gene McGee for being selected Officer of the Month for January 2014. On January 8, 2014, Corporal John Garcia, while training a recruit, took a walk-in report of an auto burglary. The reporting party claimed that several items were taken from the vehicle while left in a parking lot. Corporal Garcia became suspicious of the alleged burglary. Further investigation led Corporal Garcia to review video footage of the parking lot in which the victim claimed he was parked. The car was not observed on the video during the estimated time frame of the crime. Corporal Garcia contacted the complainant and confronted him with the allegation that he had filed a false police report. After some discussion the reporting party confessed to losing his wallet in a neighboring city and filing the report with the Ridgeland Police Department due to a slow response from that particular agency. Mayor McGee thanked Corporal Garcia for his hard work and dedication to the City of Ridgeland and encouraged him to continue his outstanding work to protect the citizens of Ridgeland, Mississippi.

Next came the request for a conditional use permit for the property located at 125 East Ford Street, Ridgeland, Madison County, Mississippi. Alan Hart, Community Development Director, informed the Mayor and Board of Alderman that the Zoning Board recommended approval. Alderman Chuck Gautier moved to grant a conditional use permit for the property located at 125 East Ford Street, Ridgeland, Madison County, Mississippi. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion taken. A copy of the Ordinance approving and granting the conditional use permit is attached hereto as Exhibit "A".

The Mayor informed the Board of Alderman that an appointment to the Architectural Review Board by Alderman Wes Hamlin needed to be added to the Consent Agenda. With no objection, the appointment of Randy Knouse by Alderman Wes Hamlin was added to the Consent Agenda as item “p”.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda:

- a) Approve Site/Architectural Plan for VSS Corporation – 303 Brame Road – *Order Attached Hereto As Exhibit “B”*
- b) Approve Conceptual Master Plan for City Center – *Order Attached Hereto As Exhibit “C”*
- c) Adopt Resolution Pertaining to Certain Zoning Public Hearings to be Conducted Before the Mayor and Board of Aldermen – *Resolution Attached Hereto As Exhibit “D”*
- d) Accept \$1,000.00 Check from Keep America Beautiful and Approve Budget Amendment Increasing Accounts 001-000-272 and 001-550-559 – *Order Attached Hereto As Exhibit “E”*
- e) Approve Lake Harbour Drive Extension Selection Committee Meeting Minutes & Recommendation for Right-of-Way Professional Services Including Appraisals, Review Appraisals & Right-of-Way Acquisition – *Order Attached Hereto As Exhibit “F”*
- f) Approve \$4,368.00 Transfer from Pooled Cash (099-000-008) to Forfeiture & Seizure Account (103-000-003) and Budget Amendment Increasing Account 103-000-272 (Miscellaneous Grants) and Capital Machinery & Equipment (103-101-730) – *Order Attached Hereto As Exhibit “G”*
- g) Approve Rental Agreement Between City of Ridgeland and Pitney Bowes – *Order Attached Hereto As Exhibit “H”*
- h) Approve Special Event Permit Application – State Treasury “Way to Go 5.29K Race” – *Order Attached Hereto As Exhibit “I”*
- i) Declare Surplus Property – Police – *Order Attached Hereto As Exhibit “J”*
- j) Declare Property Surplus – Fire – *Order Attached Hereto As Exhibit “K”*
- k) Approve Lake Harbour Drive Widening Supplemental Agreement #6 Contingent Upon Approval by MDOT – *Order Attached Hereto As Exhibit “L”*
- l) Approve Lake Harbour Drive Widening Contractor Pay Request #17 – *Order Attached Hereto As Exhibit “M”*
- m) Approve \$7,500.00 Budget Amendment Decreasing General Fund (001-000-192) and Increasing Account 001-160-637 (Maintenance of Public Buildings), Transfer \$20,328.00 from 001-160-740 (Capital Vehicles) to 001-160-632 (Vehicle Expense), and Transfer \$7,510.00 from 001-160-720 (Capital Improvements) to 001-160-637 (Maintenance of Public Vehicles) – *Order Attached Hereto As Exhibit “N”*
- n) Authorize Advertising for RFP for Traffic Signal Facilities Plan and Appoint Alderman Chuck Gautier, Alderman Ken Heard, Alderman D. I. Smith, Public Works Director Mike McCollum, and City Clerk Paula Tierce to Selection Committee – *Order Attached Hereto As Exhibit “O”*

- o) Adopt Resolution Designating Voting Delegates for 2014 MML Convention (Voting Delegate: Gene McGee, 1st Alternate: Alderman D. I. Smith, and 2nd Alternate: Alderman Wes Hamlin) – *Order Attached Hereto As Exhibit “P”*
- p) Appoint Randy Knouse to Architectural Review Board to Replace Karen Bishop by Alderman Wes Hamlin – *Order Attached Hereto As Exhibit “Q”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 115580 through 115903 and May 16, 2014 payroll be paid. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor informed the Board of Aldermen the need to go into Closed Session to discuss the need to go into Executive Session to discuss potential litigation and a personnel issue. Alderman Chuck Gautier moved to go into Closed Session to discuss the need to go into Executive Session. Alderman Kevin Holder seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into Executive Session to discuss potential litigation and a personnel issue.

Alderman Kevin Holder moved that the Board go into Executive Session to discuss potential litigation and a personnel issue. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Board of Aldermen were going into Executive Session to discuss potential litigation and a personnel issue.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to leave Executive Session. The Motion was seconded and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

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

Alderman Chuck Gautier moved to, regretfully and with a heavy heart, accept the resignation of Police Chief Jimmy Houston effective July 24, 2014 with the Human Resources Department to advertise in-house first and then outside within 30 days if no applications are received. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular May meeting adjourned at 7:42 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 2014.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MAY 19, 2014
6:00 P.M.**

The Mayor opened the work session of May 19, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Scott Jones, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Chuck Gautier, City Clerk Paula Tierce, City Attorney Jerry Mills, and City Attorney James Gabriel. Absent was Alderman Brian Ramsey.

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

The meeting concluded at 6:34 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 2014.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: May 28, 2014

Re: Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy:

MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced Petition after the conclusion of the Public Hearing. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

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

**PETITION AND APPLICATION FOR CLASS A
NONCONFORMING USE, LOT, STRUCTURE,
OR OCCUPANCY**

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

The Madison Apartments, LLC
1. The name of the Petitioner is a Mississippi Limited Liability Company
(hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Petitioner's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager PLLC, P.O. Box 650, Jackson, MS 39205

3. The Petitioner's phone number is (601) 991-0202 and the Petitioner's

attorney' or representative's phone number is (if applicable) (601) 965-1829

4. The record title holder of the property is The Madison Apartments, LLC
A copy of the property deed with legal description is attached hereto as Exhibit "A".

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

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

7. The street address of the property is: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 072H-JJC-100/01.00

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The certified plat or map clearly illustrates and indicates the total acreage, number of residential or commercial units in each building (if applicable), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.

10. Petitioner requests the follow Nonconforming Class Status (check one):

☐ Administrative Class A Nonconformity (Section 40.03.C)

☒ Designated Class A Nonconformity (section 40.03.D)

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

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

14. Petitioner intends to use the subject property for the following purpose(s) in accord with requested Class A Nonconforming Status: _____

The Madison Apartments, LLC seeks to continue the use of the property as originally
contemplated, before construction was started in 2002, and as it has been used ever since.
Namely, it seeks to continue operation of this apartment complex at the density of 14.2 units
per acre and, if and when it becomes necessary, to repair and rebuild to property in its
current form. It does not have current plans to further develop this property, let alone to
increase the density of units.

15. Class A Nonconforming Status of the property is requested for the following reason(s):

The Madison Apartments, LLC seeks this designation in the light of the City's adoption of
the new zoning ordinance. Designation of the property as a Class A Nonconforming
Status will resolve how the property may be used on a going forward basis.

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot, Structure, or Occupancy would not be contrary to the public health, safety or welfare, or the spirit of this Ordinance, if approved. Petitioner offers the following statement to support this declaration (attach additional sheets, if necessary): _____

See attached response.

17. Petition declares that the use, lot, structure, or occupancy does not and is not likely to significantly depress the value of nearby properties. Petitioner offers the following statement to support this declaration: _____

See attached response.

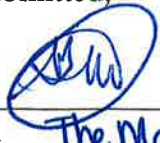
18. Petitioner declares that the use, lot, structure, or occupancy was lawful at the time of its inception and that no useful purpose would be served by strict application of the provisions or requirements of this Ordinance to the nonconformity. Petitioner offers the following statement to support these declarations: _____

See attached response.

19. Petitioner files herewith one original (1) and ten (10) legible copies of this Petition and all exhibits attached hereto.
20. In the event that the Petitioner is seeking and Administrative Class A Nonconforming Status, Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the end date of the comment period. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the granting of the status.
21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.
22. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER


The Madison Apartments, LLC DATE
a Mississippi Limited Liability Company
By: Manager, George R. Walker III



RESPONSE TO QUESTION NO. 16

As set forth in more detail in response to question 18, The Gables apartment complex was planned, developed, and built (*i.e.*, at all stages) in cooperation with, not to mention with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Alderman. The apartment complex was built with, and continues to have, a density of 14.2 units per acre; the density requirement of the current zoning ordinance is 10 units per acre. Thus, the question posed in this section is whether the continued use of the apartment complex at density of 4.2 additional units per acre is contrary to public health, safety or welfare, and the spirit of the Ordinance.

Applicant believes that there is no question that the continued operation of The Gables, much less at this additional density, would not be contrary to these interests. This is a gated community with one entry to and from the property and firm boundaries between adjacent property owners. No tangible health and safety concerns have developed during the life of this complex to date, let alone could any such problems, if they existed, be attributed to the fact there are 14.2 units per acre, rather than 10 units per acre. In this way, any perceived "dimensional variance" in the density requirement is less than 50% of the units per acre (under current ordinances). This is not a legally (or otherwise) significant variance. Indeed, before the defined "uses" of Multi-Family Dwellings was purportedly changed via the new law variances of less than 50% of the dimensional requirements could be granted by the Director of Community Development without further action. This recognition, on the part of the City, of small impact of variances of less than 50% of dimensional requirements further supports this answer and The Gables' Petition for Designation of a Class A Non-Conforming Use.

RESPONSE TO QUESTION NO. 17

The City of Ridgeland permitted The Gables to be built at a density not to exceed 15 units per acre, and The Gables has (and continues to be) operated within those parameters. The question posed by this section is whether the continued operation of The Gables at this permitted density, rather than 10 units per acre, would “significantly” depress the value of nearby properties.

Applicant denies that operation of The Gables at this additional density (4.2 units per acre) would depress the value of nearby properties. The Gables and adjacent properties (indeed all properties accessible via William Blvd.) are located far from the intersection of William Blvd. and Old Canton Road. William Blvd. winds its way east, with significant trees on either side of the road, before reaching any properties, which eliminates any view of this major thoroughfare. This gives an additional measure of privacy to The Gables and adjacent and other properties accessible via William Blvd. The Gables ensures further privacy via its gated entrance, enhancing the desirability of this location. There is also a fence barrier with adjacent single-family dwellings to the east. Otherwise, The Gables is bordered by other apartment complexes. As set forth in more detail, the attached letter is the opinion of appraiser, Mark S. Irby, MAI, that The Gables does not and is not likely to depress, let alone “significantly depress” (a term used in the ordinance), the values of adjacent properties. Moreover, he is of the opinion The Gables has increased, and will continue to increase, the values of adjacent properties. In addition, he is of the opinion that the fact The Gables operates at a density of 14.2 units per acre, as compared to 10 units per acre, has no effect on property values.

Additional materials supporting this response are attached.

IRBY & ASSOCIATES, INC.
REAL ESTATE VALUATIONS
116 ONE MADISON PLAZA, SUITE 2100
MADISON, MS 39110

MARK S. IRBY, MAI

PHONE (601) 927-3809

May 7, 2014

Robert B. Ireland, III
Watkins & Eager, PLLC
P.O. Box 650
Jackson, MS 39205

Dear Mr. Ireland,

My name is Mark S. Irby. I graduated with a Bachelor's Degree from the University of Mississippi in 1987, where I majored in real estate. I have worked for over 25 years valuing and selling property, including specifically multi-family properties and income producing properties. I hold licenses in the State of Mississippi as a Real Estate Broker and Appraiser and have achieved the MAI Designation from the Appraisal Institute. I also take continuing education courses to remain current on both licenses and my MAI designation. I have conducted appraisals for institutional lenders, DUS Agency Lenders (Fannie Mae and Freddie Mac), Federal and state governments, insurance companies and regional and local banks. The scope of my practice includes valuation, market rent estimates, highest and best use analysis, lease analysis, and vacant land analysis. I am also a former member of the City of Ridgeland Zoning Board and Planning Commission.

You have asked me to give opinions in connection with an application filed by The Madison Apartments, LLC, a Mississippi limited liability company, with the City of Ridgeland regarding The Gables apartment complex. Specifically, you have asked my opinion whether The Gables is or is likely to significantly depress the value of nearby properties. You also asked me to consider this question in the context of the current density of The Gables, 14.2 units per acre, versus operation of that facility (or a similar apartment complex) at a 10 unit per acre density, *i.e.* if the fact that The Gables has 4.2 additional units has any effect at all on the values of adjacent property owners.

I am and have been familiar with The Gables apartment complex and other properties adjacent to it. The Gables apartment complex is located on William Boulevard, in a zone classified (at the time of construction in 2003 and still today) as a Multi-Family Residential District (R-5) according to Ridgeland zoning ordinances. The purpose of this District is to provide for the development of higher density multiple family residential uses, such as apartment complexes and residential condominium complexes. Adjacent properties include single family dwellings and other apartment complexes.

The Gables is a gated community, with only one entrance/exit to the apartment complex. In terms of design, layout, and quality of construction, The Gables is a very nice facility. At 11 years old, it can still be considered fairly new construction, and particularly so for the City as a whole, which is an asset to the property and those surrounding it. Based on my review, The Gables is in very good condition and has been very well maintained, which, as much as anything, contributes both to its value and the value of surrounding properties.

It is my opinion that The Gables does not and is not likely to depress, let alone significantly depress, property values of adjacent properties on a going forward basis. Moreover, it is also my opinion that, given the good, well maintained condition of this 11 year old development, and the other factors discussed above, this apartment complex has in fact increased the value of adjacent properties during this time and will do so going forward.

Moreover, as to the more density issue you raised, my opinion is that this difference in the density, standing alone, does not affect the value of properties adjacent to The Gables whatsoever. More specifically, The Gables has the same positive effect on the values of adjacent properties with 14.2 units per acre, as it would if it had 10 units per acre.

Please let me know if you need any additional information from me in connection with the application filed with the City of Ridgeland regarding The Gables apartment complex.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Mark S. Irby", written in a cursive style.

Mark S. Irby, MAI

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017



RESPONSE TO QUESTION NO. 18

I. Description of Property

The Gables is a gated, apartment complex with 168 units located on an 11.829 acre parcel on William Boulevard. It is located in an area zoned as Multi-Family Residential (R-5). William Boulevard is accessible via its intersection with Old Canton Road.

William Boulevard winds its way east, with wooded areas on both sides of the road, before reaching The Gables and other properties. This prevents any view of Old Canton Road and gives a very private or secluded feel to this area.

The Gables apartments are accessible via one gated entrance/exit.



The office and a swimming pool are located at the entrance to the property.



The elevation of the property decreases the further away (North) one travels from William Boulevard. The first apartments are located behind an iron fence.



Much of the rest of the property is hidden from view given the elevation change, increasing the privacy of this small community.

In addition to the iron fence along the south side of the property (facing William Blvd), there is a fence that separates The Gables from the single family residential neighborhood located on the east side of the property. There is a natural barrier to the west side of the property that separates The Gables from the development to the west. There is an apartment complex known as Lexington Apartments located to the South, across William Boulevard.

II. Development of The Gables

The owners of the property on which The Gables apartment complex is built have, at all times, cooperated with, and sought approvals from, the City of Ridgeland and its Community Development Department.

1. Approval Initially Sought in 1999, During Planning Stages

Specifically, the then owners sought and obtained approval of the density requirements (or units per acre) for this development. By March 23, 1999, the owners obtained approval (through the Architectural Review level) of initial site plans and landscaping plans of this development, which was being planned together with a separate development on adjacent property known as the Lexington Apartment Homes. The Board of Aldermen then met twice (on April 20, 1999, and then May 4, 1999) to consider this development. On May 4, 1999, the Board approved an agreement between the City and the then owners and developers of the property to build The Gables at a density of 15 units per acre. See Board Minutes of May 4, 1999, including

attached letter memorializing terms of agreement. Pursuant to this agreement, the City agreed not to impose any additional requirements (except as to density).¹

As all parties contemplated, construction on The Gables (Phase 2) was to follow completion of construction on the Lexington Apartment homes (Phase 1).²

2. Approvals Sought Prior to Construction

In 2001, the owners began the process to obtain approval of the more detailed Site Plans for The Gables required before construction. At that time, the City had a Site Plan Review Policy pursuant to which the Mayor and Board of Aldermen were charged with approving plans once they had been “reviewed and evaluated by appropriate City employees in their field of expertise”. By November 15, 2001, the City provided comments on those plans, which were subsequently (and timely) revised. According to available records, the site plans passed the “Site Plan Review Checklist” on or about February 4, 2002. These Site Plans were later approved by the Architectural Review Board, and then the City signed off on them, paving the way for construction.

3. Director Affirms and Reaffirms Zoning Requirements

During this same time frame, the owners verified that the proposed plans for The Gables would comply with governing zoning requirements.

On November 1, 2001, John McCollum, then Director of Community Development, confirmed that the property is located in the R-5 Zoning District, or Multi-Family Dwellings, and that “[a] multi-family development allowing up to 17 units per acre is permitted in the R-5 district”.

On June 24, 2002, Director McCollum again confirmed this information.

4. Interim Director Acknowledges Zoning Compliance

On July 9, 2002, Interim Director of Community Development Ben Hays also confirmed this information and *stated that the site plans for The Gables complied with “all applicable zoning ordinance and regulations”*:

¹ At this time, the density requirement was 17 units per acre.

² Once construction of the first phase was completed (Lexington Apartments), John McCollum, then Director of Community Development for the City of Ridgeland, acknowledged the approved use of that property was considered a permitted use: “4. No Further Approvals of Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.”

“We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.”

5. Construction and Certificates of Occupancy

On June 20, 2002, the City of Ridgeland provided building permit No. 6779 for construction of The Gables.³ Ultimately, after numerous inspections of the construction by local officials, the City issued Certificates of Occupancy for The Gables. The Certificate for the first building was issued on October 17, 2003; the Certificate for the last building was issued on December 3, 2003. These Certificates specifically note that the complex was “in compliance with the various ordinances of the Jurisdiction regulating building construction *or use*.”

III. Summary

The Gables was built according to density and other requirements specifically approved by the City of Ridgeland, the Board of Aldermen, and the Department of Community Development. Indeed, construction did not proceed until this approval was obtained. As set forth above, The Gables was lawful and permitted when built.

Furthermore, there will be no useful purpose served by strict adherence to the current zoning ordinance’s density requirements for The Gables. This development has thrived since its construction in 2003 as a complex with 14.2 units per acre, without compromising (and in fact enhancing) the ideals of the City of Ridgeland.

Additional materials supportive of this response are attached.

³ Per regulations, the permit was not to be issued unless the proposed use of the property conformed to the requirements of the zoning ordinance. (See § 600.02-E (2001 Ord.)).

**MINUTES OF THE FIRST REGULAR MAY 1999 MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI**

**MAY 4, 1999
6:30 P.M.**

The Mayor called the first regular May 1999 meeting to order. Present were Mayor Gene F. McGee, Alderman Linda Trunzler, Alderman Gerald Steen, Alderman Ann Hurd, Alderman Lisa Walters, Alderman Larry Roberts, City Clerk Michael McPhearson, and City Attorney Jerry Mills. Alderman Scott Jones entered the meeting at 6:35 p.m. The meeting opened with the Pledge of Allegiance and an invocation. *5/18/99*

CONSIDER MINUTES

The first order of business was accepting the minutes from the April 20, 1999 meeting. The minutes were accepted with no corrections.

CONSENT AGENDA

There next came for consideration the matter of approving items set out on the Consent Agenda. Alderman Steen moved to approve the following Consent Agenda:

- (a) Site Plans:-Order attached hereto as Exhibit "A"
 - i. Lake Harbour Crossing
 - ii. Lefoldt Building
- (b) Appraisal of North Lagoon Property-Order attached hereto as Exhibit "B"
- (c) Budget Amendment/Police Department-Order attached hereto as Exhibit "C"
- (d) Pepsi Pops/Special Events Permit-Order attached hereto as Exhibit "D"
- (e) Petition to Rezone Real Property/BankPlus-Order attached hereto as Exhibit "E"
- (f) Engineering Service Fee Proposal/Highway 51 Utilities Relocation-Order attached hereto as Exhibit "F"

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Absent

The Mayor then declared the Motion carried.

At this point, Alderman Jones entered the meeting.

LEXINGTON APARTMENT HOMES/SITE PLAN

There next came for consideration the matter of approving a site plan for the Lexington Apartment Homes proposed to be constructed on a 13.201 acre tract south of William Boulevard. Alderman Steen moved to table the matter to allow time to consult with

the City Attorney. Alderman Trunzler seconded the Motion.

Alderman Jones made a Substitute Motion to close the meeting to determine the necessity for an executive session regarding potential litigation.

The Substitute Motion was seconded by Alderman Trunzler and a vote was taken thereon as follows:

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

Mayor then declared the Substitute Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into executive session.

Alderman Walters moved that the Mayor and Board of Aldermen go into executive session to discuss potential litigation.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Mayor and Board of Aldermen were going into executive session to discuss potential litigation. The meeting was then closed and the Board went into executive session.

After discussion, during which no formal action was taken, Alderman Walters moved that the Board come out of executive session.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The meeting was then reopened, whereupon the Mayor informed the public that no action was taken during executive session.

Next, Alderman Jones moved to approve Lexington Apartment's site plan for the first

phase of Lexington Apartment Homes to be located on a 13.201 acre tract south of William Boulevard; and that the letter to City Attorney Jerry Mills from Gee Ogletree, Lexington's attorney, be made a part of the minutes; and that the second phase of the development to be located on a 11.829 acre tract north of William Boulevard be restricted to 15 units per acre. A copy of Gee Ogletree's letter is attached hereto as Exhibit "G".

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

Alderman Trunzler	Nay
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

AIRBORNE LASER TERRAIN MAPPING/ GIS NEEDS ASSESSMENT PROPOSAL

There next came for consideration the matter of Waggoner Engineering's Airborne Laser Terrain Mapping/GIS Needs Assessment Proposal. Alderman Trunzler moved to authorize the Mayor to negotiate and execute a written agreement with Waggoner Engineering, Inc. for the provision of :

1. GIS Needs Assessment
2. Airborne Laser Terrain Mapping

provided that notice to proceed with work shall not commence prior to an appropriate budget amendment or adoption of a new budget making provision for said work in the new fiscal year.

Further provided that any agreement with Waggoner Engineering, Inc. shall provide that if the City undertakes a project in which topographical surveying is required, it may purchase the survey information from Waggoner and that the full price paid for such information shall be deducted from the total cost by Waggoner. Copies of documents related to this matter are attached hereto as Exhibit "H".

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

Alderman Trunzler	Aye
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

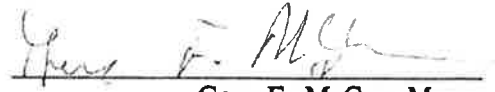
At this time, Alderman Trunzler left the meeting.

000399

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen the Mayor declared the first regular May 1999 meeting adjourned.

WITNESS MY SIGNATURE this the 10th day of May 1999.


Gene F. McGee, Mayor



ATTEST:


Michael McPhearson, City Clerk

ADAMS AND REESE LLP

Attorneys at Law
Baton Rouge
Houston
Jackson
Mobile
New Orleans
Washington, DC

May 4, 1999

Mr. Jerry L. Mills
Pyle Dreher Mills & Dye, P.A.
779 Avery Blvd. N Suite 200
Ridgeland, Mississippi 39157

Via Facsimile (601) 957-7440

Powell G. Ogletree, Jr.
(601) 292-0740
ogletreepg@arlaw.com

Re: Lexington Apartments

Dear Jerry:

This letter shall memorialize the final agreement between my clients, Ridgeland Construction One, L.L.C. and Dawn Properties, Inc. ("Owners and Developers"), and the City of Ridgeland ("City") concerning the Lexington Apartment Homes ("Lexington") pertaining to property being approximately 11.829 acres north and 13.201 acres south of William Boulevard in Section 33, Township 7 North, Range 2 East in the City in Madison County, Mississippi (the "Property").

The Owners and Developers acknowledge that they desire to develop the Property as one development in two phases. The City approves the plans and specifications for the Lexington on the first phase, the 13.201 acre tract south of William Boulevard, acknowledging that the density of this tract is 17 units to the acre. The City approves the first phase of the Lexington subject to the terms of this agreement.

The Owners and Developers acknowledge that they have not yet completed all plans and specifications for the second phase of the Lexington, the 11.829 acre tract north of William Boulevard and anticipate presenting that information to the City within three to four weeks. The City and the Owners and Developers acknowledge that the density on this tract is 15 units to the acre. The Owners and Developers acknowledge that, except for the lowering of the density to 15 units to the acre and the Owners' and Developers' commitment to construct at least four free standing connected garages on the second phase, the landscaping, unit design, general layout, and amenities on the second phase of the Lexington shall be substantially similar to the first phase (the 13.201 acre tract). The City agrees to not impose additional requirements on the second phase that were not imposed on the first phase and agrees to approve the plans and specifications for the second phase so long as they comply with the terms of this agreement. Unless the site plan for phase two is approved within sixty days with such approval not to be unreasonably withheld, the Owners and Developers shall place covenants on phase two restricting the density to a maximum of 15 units per acre

000437

Mr. Jerry Mills
May 4, 1999
Page 2

and imposing conditions on initial construction consistent with the terms of this paragraph.

Although the Property will be developed in two phases, the Owners and Developers anticipate completing phase one (south of William Boulevard) prior to beginning construction of phase two (north of William Boulevard).

Thank you for your help and cooperation in this matter. My clients are looking forward to beginning work on the Lexington. They will continue to be good business citizens of the City of Ridgeland and anticipate the continuation of their good relationship with the City and its officials.

If you have any questions, please contact me.

Sincerely,

ADAMS AND REESE LLP


Gee Ogletree

cc: Ridgeland Construction One, L.L.C.
Dawn Properties, Inc.

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

November 1, 2001

George Walker, President
Heritage Properties, Inc.
7570 Old Canton Road, Suite 100
Madison, MS 39110

Subject: Zoning verification for Tax parcel 72H-33C-100/01

Dear Mr. Walker,

Thank you for your request for a zoning clarification on the above mention property located on William Blvd described in attached exhibit "A" is located in the R-5 Zoning District. A multi-family development allowing up to 17 units per acre is permitted in the R-5 district.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions,

Sincerely,

John M. McCollum
Director for Community Development

City of Ridgeland

EXHIBIT "A"
LEGAL DESCRIPTION

A tract of land containing 11.829 acres situated in the Northern Half (N1/2) of the Southwest Quarter (SW 1/4) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

COMMENCE at the Southeast corner of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the POINT OF BEGINNING for the property herein described as follows: run thence along the Northern right-of-way line of William Boulevard, as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the beginning of a curve to the left; thence Westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of South 84 degrees 40 minutes 33 seconds West for a distance of 222.71 feet; thence Westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West to the Eastern boundary of the Sunchase of Ridgeland, LTD property; thence North 16 degrees 33 minutes 00 seconds East along said Eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said Southern boundary for a distance of 642.47 feet to the Western boundary of Hawthorn Green Subdivision, Part 1; thence South 02 degrees 46 minutes 25 seconds West along said Western boundary for a distance of 698.63 feet to the POINT OF BEGINNING.

SIGNED FOR IDENTIFICATION PURPOSES THIS 1ST DAY OF MARCH, 2001.

JAMES P. CARNEY

GEORGE R. WALKER, III

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

June 24, 2002

Mr. George Walker, President
Heritage Properties Inc.
7570 Old Canton Road, Suite 100
Madison, Mississippi 39110

Re: Zoning Verification:
Tax Parcel #072H-33C-100/01

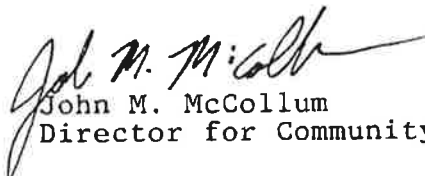
Dear Mr. Walker:

Per your request for a zoning clarification on the above mentioned property located on William Blvd. as described in the attached Exhibit "A"; the said property is located in the R-5 Zoning District. A multi-family development allowing up to seventeen (17) units per acre is permitted in the R-5 District.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions.

Sincerely,

CITY OF RIDGELAND


John M. McCollum
Director for Community Development

JMM/kk

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



July 9, 2002

Paula B. Carruth, Director
U.S. Department of HUD
A.H. McCoy Federal Bldg., Room 910
100 West Capitol Street
Jackson, MS 39269

RE: Project Name: The Gables Apartments
Project Location: Ridgeland, MS
Project No.: 065-35531-PM
Tax Parcel No.: 072H-33C-100/01

Dear Ms. Carruth:

The above referenced property located in Section 33, Township 7 North, Range 2 East, which is more particularly described on Exhibit "A" attached hereto, is located in the R-5 Zoning District, which permits multifamily apartment buildings with commercial and related facilities.

We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.

Sincerely,

City of Ridgeland

Ben R. Mays
Interim Director of Community Development

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
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THE CITY OF

RIDGELAND

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Gene F. McGee
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Director of Community
Development

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Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

November 15, 2001

Mr. Ed Springer
Springer Engineering, Inc.
206 Old West Point Road
Starkville MS 39759

RE: MADISON APARTMENTS

Dear Mr. Springer:

We have reviewed the site plans submitted and the following additional comments or questions must be addressed before being placed on the Agenda for the Architectural Review Board:

WATER AND SEWER REQUIREMENTS

1. Why are there separate domestic and fire water lines?
2. We recommend that a single 8" water line be installed with more isolation valves.
3. How will the water service be metered and where will the meters be installed?
4. Dimentioned is spelled wrong.
5. Standard detail sheets should be included for water and sewer utilities.
6. Plan and profile sheets should be included for the sewer lines.

HYDROLOGY & HYDRAULICS REQUIREMENTS

1. Submit tabulation of stage-storage-discharge for runoff thru detention pond.
2. Show details of basin including outlet structure.

SITE PLAN REQUIREMENTS

1. The zoning of adjacent lots. (Type of proposed business).

November 15, 2001

Page 2

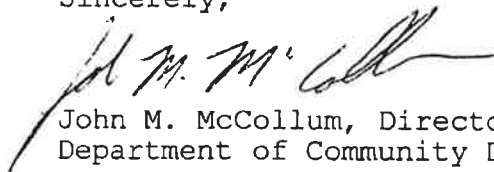
RE: MADISON APARTMENTS

2. Accessways, curb cuts, driveways and parking and loading areas.
3. Floodplain and floodway designations from Federal Emergency Management Agency, Federal Insurance Administration Maps Existing and proposed storm drainage facilities, including any proposed floodway modifications. Drainage plans shall indicate adjacent off-site drainage courses and projected storm water volumes from off-site and on-site sources.

Please find attached comments from Deputy Fire Chief Bob Hill of the Ridgeland Fire Department regarding fire protection.

If you have any questions or alternatives to the above comments, please call me at 856-3877.

Sincerely,



John M. McCollum, Director
Department of Community Development

JMM/cr



CITY OF RIDGELAND FIRE DEPARTMENT

P.O. Box 361
Ridgeland, Mississippi 39158

Gene F. McGee
Mayor
856-7113

Elmer E. Waits, Jr.
Fire Chief
856-7004

MEMORANDUM

TO: THE MADISON APARTMENTS PROJECT MANAGER.

FROM: JOE KELLY, FIRE INSPECTOR JK

DATE: NOVEMBER 14, 2001

SUBJECT: FIRE PROTECTION

LOCATION: WILLIAM BOULEVARD, RIDGELAND MS.

Listed below are some items that need to be addressed at this time for the above project.

1. The international fire code (503.2.1) requires all access roads shall have an unobstructed width of not less than twenty (20) feet.
2. Please see the water, sewer and fire protection plans that we reviewed for the locations of the fire department connections.
3. The fire extinguishers shall not be less than 2A 10 BC.

Please give us a call if we can be of any assistance.

McClellan Apts.

2/4/02

I. SITE PLAN REVIEW CHECKLIST & POLICY

SITE PLAN REVIEW POLICY

Under the Development Review Ordinance of the City of Ridgeland, the Mayor and Board of Aldermen are charged with the duty of site plan review. In order to properly evaluate site plans for final approval, the Mayor and Board of Aldermen rely on the professional review of various City employees. It is the policy of the City of Ridgeland that prior to the submission of a site plan to the Mayor and Board of Aldermen, the proposed site plan shall have been first reviewed and evaluated by appropriate City employees in their field of expertise. The Public Works Director shall devise an appropriate checklist to assure that each item required to be contained in a site plan shall have been included and shall be reviewed by the appropriate departments of the City of Ridgeland. Said checklist, together with all recommendations of reviewing City employees shall be submitted to the Mayor and Board of Aldermen with the Site Plan.

All items on the Site Plan Review Checklist will be on Applicants Plans or THEY WILL NOT BE PUT ON THE AGENDA FOR ARCHITECTURAL REVIEW BOARD.

CITY OF RIDGELAND

SITE PLAN REVIEW CHECKLIST

(1) Lot Lines (Property Lines). YES ☒ NO ☐ COMMENTS: _____
(Survey for New Projects
by Registered Surveyor
or Engineer)

(2) The Zoning of Adjacent Lots. YES ☐ NO ☒ COMMENTS: _____
(Type of Proposed Business)
OK
BOM
RESIDENTIAL

(3) The Names of Owners of Adjacent Lots. YES ☒ NO ☐ COMMENTS: _____

(4) Rights-of-Way of Existing and Proposed Streets, including Streets Shown on the Adopted Thoroughfares Plan. YES ☒ NO ☐ COMMENTS: _____

(5) Accessways, Curb Cuts, Driveways and Parking and Loading Areas. YES ☒ NO ☐ COMMENTS: _____

See Davis Note
Dated 1/25/02

Correct dimensions

- YES ✓ NO COMMENTS:

- YES ✓ NO COMMENTS:

- YES ✓ NO COMMENTS:

9/1/10
See Bill Linton
11/5/10 - Yes but need extension
volume

- YES ☒ NO ☐ COMMENTS: _____

Need more Blair
on knots

- YES ✓ NO COMMENTS:

(11) Building Elevations.

YES ☒ NO ☐ COMMENTS: _

(12) Proposed Uses of the Land
and Buildings.

YES ☒ NO ☐ COMMENTS: _

(13) Contours at Vertical
Intervals of Two (2) Feet
of Less.

YES ☒ NO ☐ COMMENTS: _

(14) Open Space and Recreation
Areas, When Required.

YES ☒ NO ☐ COMMENTS: _

(15) Area (in Square Feet and/or
Acres) of Parcel.

YES ☒ NO ☒ COMMENTS: _

11.829 ACRES

515,271.24 S.F.

(16) Proposed Gross Lot Coverage
by Buildings and Structures.

YES ☒ NO ☒ COMMENTS: _

22.37% COVERAGE

(17) Drainage - Before & After
Run Off Calculations.

YES ☒ NO ☐ COMMENTS: _

(18) Number and Type of Dwelling Units (Where Proposed).

YES ☒ NO ☒ COMMENTS: Include Density
BUILDING TABULATION INCLUDED

(19) A "Development Plan" (see Section 2511.02) When Staging of Development is Proposed.

YES ☒ NO ☐ COMMENTS: NA

(20) The Location of any Existing and Proposed Free-Standing Signs. (Must Meet Sign Ordinance)

YES ☒ NO ☒ COMMENTS: Provide Details
SIGN DETAIL ATTACHED

(21) Garbage Storage.

YES ☒ NO ☐ COMMENTS: NA

(22) Truck Loading Facilities and Routing.

YES ☒ NO ☐ COMMENTS: NA

(23) Grease Traps.

YES ☒ NO ☐ COMMENTS: NA

(24) Fire Protection (Fire Department).

YES ☒ NO ☐ COMMENTS: NA

(25) 1000:1 Scale Vicinity Map.

YES



NO



COMMENTS: _

(26) Site Lighting with Cut Sheet.

YES



NO

COMMENTS: _

(27) Architectural Review Board
Checklist (Filled Out By
Applicant).

YES



NO

COMMENTS: _

(28) Additional Data Necessary To
Allow for a Thorough Evaluation
of the Proposed Use.

YES



NO

COMMENTS: _

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT No 6779

ISSUED TO: THE GABLE'S APARTMENT (OWNER)

For the
XXX erection or construction
_____ excavation or site work
_____ repair or alteration
_____ moving
_____ Other: _____

Of a structure or facility:
_____ one or two-family dwelling
XXX multi-family complex dwelling
_____ commercial structure
_____ other: _____

Located at: 880 WILLIAM BLVD.

Contractor: HERITAGE CONSTRUCTION CO., INC. (Name)

or
Builder: 605-6116 ext 121 (Phone Number)

Date Issued: 06-20- 20 02

Official Issuing Permit

INSPECTION RECORD

(For Use of Building Official)

Site work	_____	Reinspection	_____	Charges	_____
Rough plumbing	_____	Reinspection	_____	Charges	_____
Foundation	_____	Reinspection	_____	Charges	_____
Electrical	_____	Reinspection	_____	Charges	_____
and Framing	_____	Reinspection	_____	Charges	_____
Final	_____	Other Charges:	_____	Charges	_____

TO: City Clerk

Final inspection having been made, and approved, you may issue
certificate of occupancy upon payment of charges in the total amount of
\$ _____

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ann Brame Hurd, Ward 1
Lisa DeCell Walters, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Gerald Steen, At-Large
Mayor Pro Tempore

May 15, 2001

Salomon Brothers Realty Corp.
C/O Charles E. Schrank
Sidley & Austin
Bank One Plaza
10 South Dearborn Street
Chicago, IL 60603

RE: Lexington Apartments, 879 William Blvd., Ridgeland MS 39157: Tax
Parcel No. 072H-33C-097

Ladies and Gentlemen:

In response to the letter from James L. Martin dated May 14, 2001 requesting certain land use information regarding the Property and Project, we have provided the following material:

Approved Site Plan for the Project, evidencing approval by the applicable zoning enforcement official.

Information on specific zoning or other land use approvals

Certificates of occupancy pertaining to the project.

All other information with regard to the zoning ordinance and map is available at no charge on the City of Ridgeland web site. The City's website address is www.rideglandms.org

1. Current Zoning. The land on which the Project is constructed is zoned R-5 and is subject only to the use restrictions generally applicable to that classification which are contained in the Zoning Ordinance. Exception: See the attached agreement between the City of Ridgeland and Mr. Denis Ford.

2. Conformance with Current Zoning Requirements. Based on the materials available from our records, we have no reason to believe that either the use of the Property or the improvements thereon are nonconforming.

3. Right to Rebuild following Casualty. In the event of casualty, the Project may be rebuilt substantially in its current form (i.e., no loss of square footage, same building footprint) upon satisfaction of the following conditions and or the limitations:

Compliance with any newly adopted technical codes i.e. Building, Gas, Plumbing, Mechanical, Electrical or Fire Codes.

4. No Further Approvals or Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.

5. Compliance with Subdivision Regulations. The Project complies with, or is otherwise exempt from, applicable subdivision regulations.

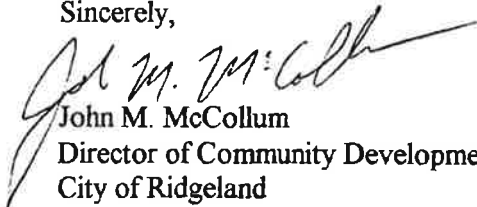
6. No Applications pending. No applications for rezoning of the Project, or for a special or conditional use permit or variance in connection with the Project, is now pending. No proceeding to challenge the zoning, or other governmental approval or use of the Project is pending, or, to the best of our knowledge, overtly threatened.

7. Certificates of Occupancy Issued. It is not necessary for a new purchaser of the Property to obtain either a new certificate of occupancy or an amendment to the existing certificates of occupancy in order to own, use and occupy the Project in the manner in which it is presently being used by the current owners and their tenants.

8. No Violations; All Development-Related Fees Paid. We are unaware of the existence of any violations or alleged violations of any zoning, subdivision building or similar ordinances or regulations applicable to the Project within the past three years or any enforcement proceedings against the Project that are pending or contemplated. The parking impact fee in the amount of \$11,000 dollars has not been paid and will be accessed on the property taxes for 2001. All other fees have been paid in connection with the development and use of the Project, including impact related fees, (with the exception of parking impact) have been paid, and no such fees which would have applicability to the Project are otherwise pending or contemplated

9. No Rent Control. The Project is not subject to any rent control regulations.

Sincerely,


John M. McCollum
Director of Community Development
City of Ridgeland

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District M/A
Owner of Building The Gables Apartment Address _____
880 William Blvd. Locality Ridgeland, Mississippi
Building Address _____
(Clubhouse/Leasing Office) By Chris Ramsey
Chris Ramsey Date October 17, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg Permit No 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #1)
Chris Ramsey City Miss. Ridge
Building Official Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address Ridgeland, Mississippi
880 William Blvd. Locality Chris Ramsey
(Building #2) Building Official Chris Ramsey Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #3)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #4)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification **Multi-Family Residential** Wide Permit No. **6779**
Group **R** Type Construction **VI** Fire District **N/A**
Owner of Building **The Gables Apartment** Address _____
Building Address **880 William Blvd.** Locality **Ridgeland, Mississippi**
(Building #5) City _____
Chris Ramsey Date **October 23, 2003**
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Class: Multi-Family Residential Bag Permit No. 6779
City: R State: VI N/A
Order of this AG: The Gables Apartment
Building Address: 880 William Blvd. Address: Ridgeland, Mississippi
(Building #6)
By: Chris Ramsey
Building Official: November 5, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential VI N/A 6779
Group R Type Construction VI Fire District
Owner of Building The Gables Apartment Address Ridgeland, Mississippi
Building Address 880 William Blvd. Locality
(Building #7)
By Chris Ramsey Date November 24, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential R VI N/A 6779
Group R VI N/A 6779
Owner of Building The Gables Apartment Ridgeland, Mississippi
Building Address 880 William Blvd. (Building #8) By Chris Ramsye
Chris Ramsye November 25, 2003
Building Official Chris Ramsye November 25, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gable Apartments address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #9)
Chris Ramsey By Chris Ramsey
Building Official Date December 3, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
jurisdiction regulating building construction or use. For the following:

Use Classification **R** Type Construction **VI** Fire District **N/A** Bldg. Permit No. **6779**
Owner of Building **The Gables Apartment** Address **Ridgeland, Mississippi**
Building Address **880 William Blvd.** Locality **By Chris Ramsey** Date **November 24, 2003**
Chris Ramsey
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bag Permit No. 6779
Group R Type Classification VI Fire District N/A
Owner of Building The Gable Apartment Address Ridgeland, Mississippi
Building Address 880 William Blvd. Locality Chris Ramsey
(Building #11) By Chris Ramsey Date November 24, 2003
Building Official Chris Ramsey

POST IN A CONSPICUOUS PLACE

372908

BOOK 0514 PAGE 940

RETURN TO: ~~FILED~~ ~~RECORDED~~ ~~INDEXED~~
 TAYLOR, COMINGTON & SMITH
 P.O. BOX 3508
 JACKSON, MS 39207-3508
 601-969-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP&L recorded in Book 7 at Page 93 of the aforesaid land records.

0514-941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.

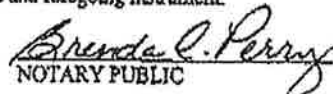

JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

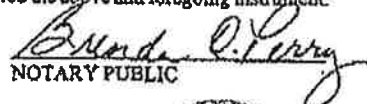
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2006
Bonded Thru Helton, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2006
Bonded Thru Helton, Brooks & Garland, Inc.



0514-942

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

7570 Old Canton Road, Suite 100

CITY

Madison

STATE

MS

POSTAL CODE

39110

1d. COUNTY #

45

ADDL INFO RE
ORGANIZATION
DEBTOR1e. TYPE OF ORGANIZATION
limited liability co.1f. JURISDICTION OF ORGANIZATION
Mississippi1g. ORGANIZATIONAL ID #, if any
701317☐ NONE2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

2d. COUNTY #

ADDL INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE3. SECURED PARTY'S NAME (w/ NAME of TOTAL ASSIGNEE of ASSIGNOR S.P.) - Insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME

GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

P. O. Box 1015

CITY

Horsham

STATE

PN

POSTAL CODE

19044-8015

COUNTRY

USA

4. This FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

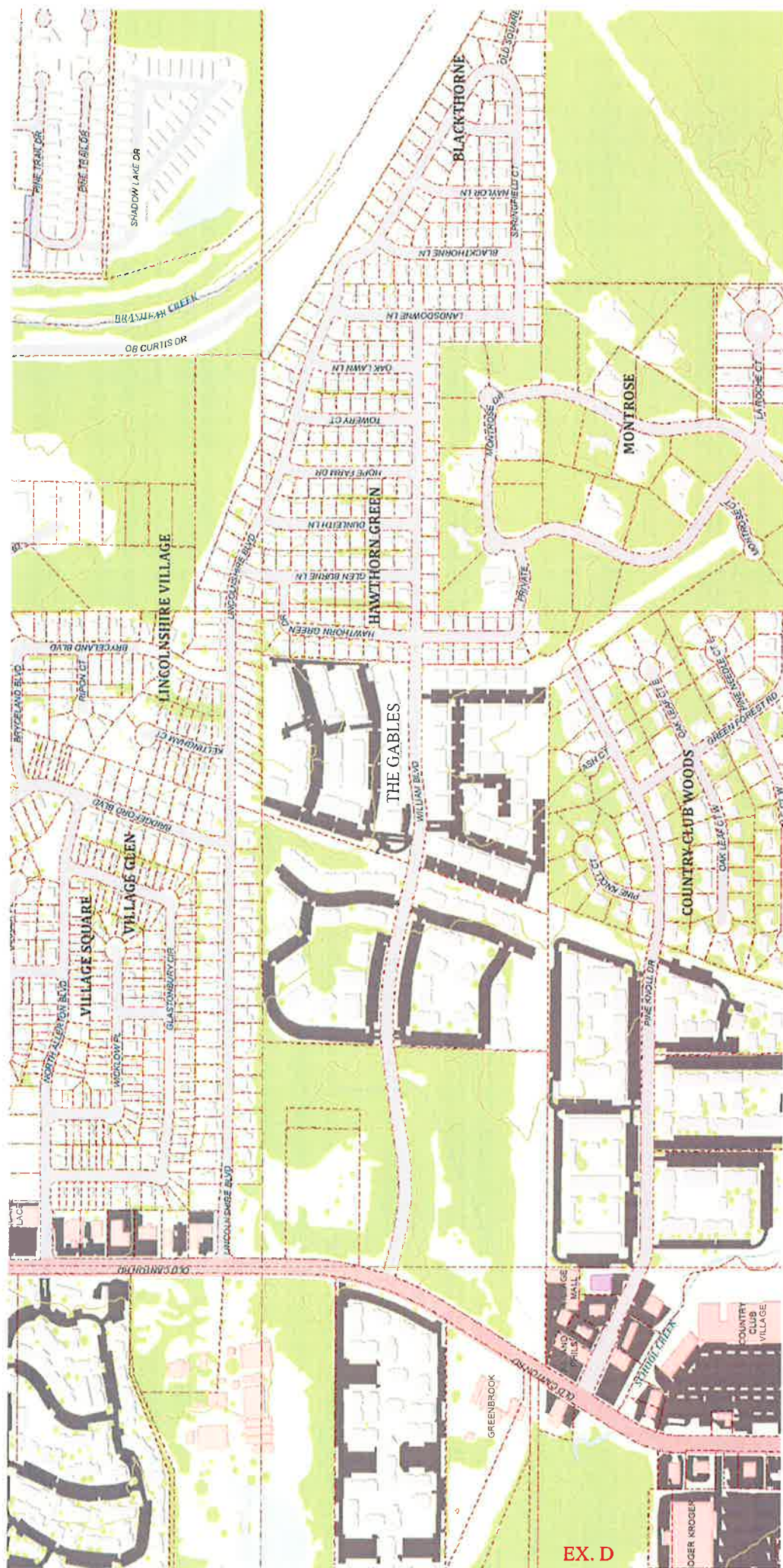
5. ALTERNATIVE DESIGNATION (if applicable):	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG, LEND	NON-UCC FILING
6. (a) This FINANCING STATEMENT is to be filed (w/ records) (or recorded) in the REAL ESTATE RECORDS.	(b) INDEXED	(c) CROSS-INDEXED	(d) REQUEST SEARCH REPORT (s) on Debtor(s)	(e) ALL Debtors	Debtor 1	Debtor 2

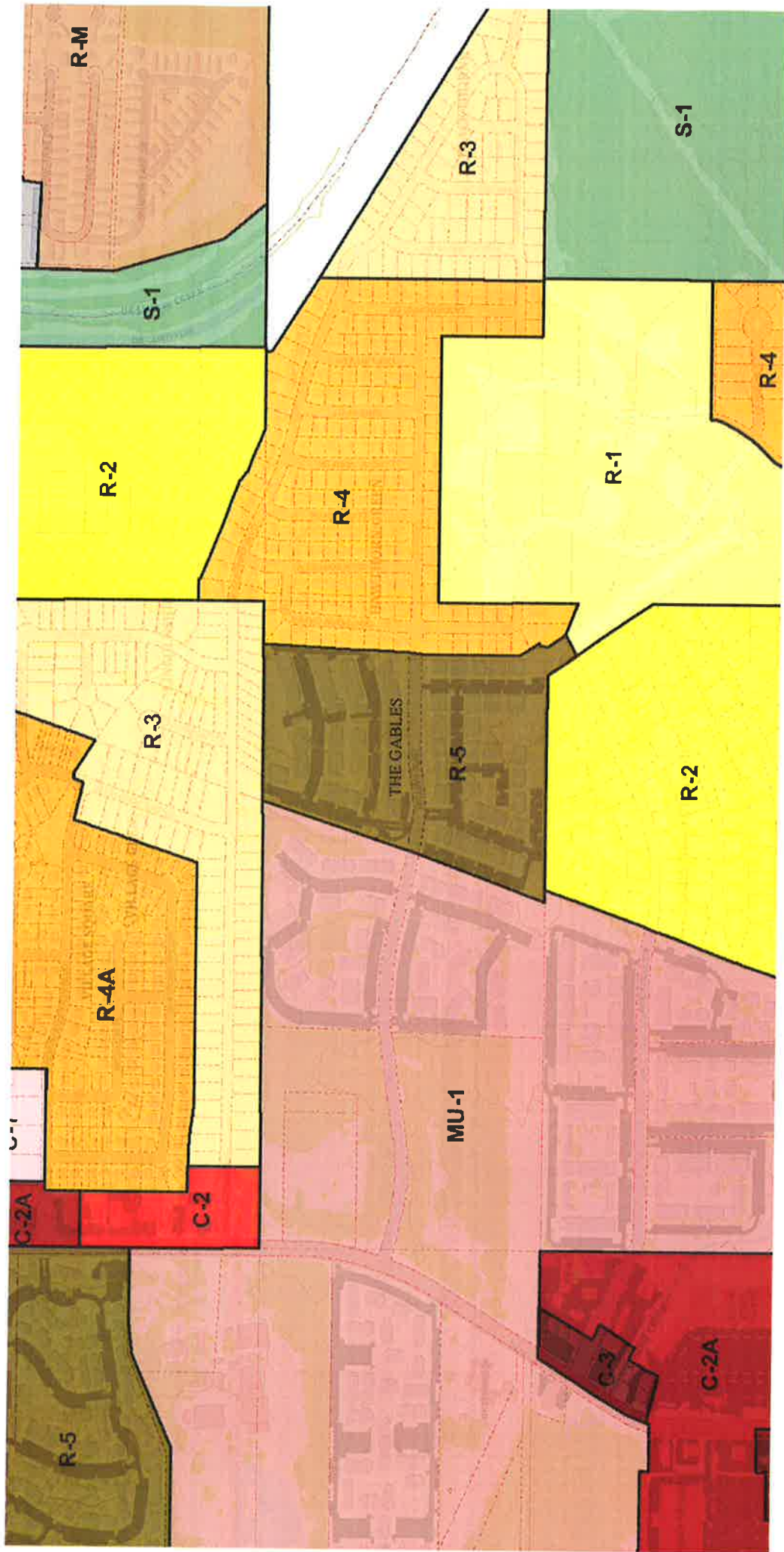
B. OPTIONAL FILER REFERENCE DATA

File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY — MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/1/001)

RETURN TO: E. P. Taylor & Smith
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817





**Properties Located within 160 Feet from the Gables Apartments
(owned by The Madison Apartments, LLC)
located at 880 William Boulevard, Ridgeland, MS 39157**

PARCEL NUMBER	OWNER	PHYSICAL ADDRESS
072H-33B-001/01.62	BRASS JACQUELINE L	579 BRYCELAND BLVD
072H-33B-001/01.63	HOLLOWAY LESLIE B	100 KELTINGHAM CT
072H-33B-001/01.77	HEARST THURMAN DANIEL	131 KELTINGHAM CT
072H-33B-001/01.93	PEREZ DELIA	1932 LINCOLNSHIRE BLVD
072H-33B-001/01.94	BARRETT C DAVID	1930 LINCOLNSHIRE BLVD
072H-33B-001/01.95	SECRETARY OF HOUSING AND URBAN DEVE	1928 LINCOLNSHIRE BLVD
072H-33B-001/02.51	KNIGHT JUDITH H	200 BRIDGEFORD BLVD
072H-33B-001/01.78	MCEWEN FRED W III	1909 LINCOLNSHIRE BLVD
072H-33B-001/01.79	JUMPER JILL ELIZABETH	1911 LINCOLNSHIRE BLVD
072H-33B-001/01.80	SHOEMAKER TONYA J	1913 LINCOLNSHIRE BLVD
072H-33B-001/01.81	STACY SUZETTE H	1915 LINCOLNSHIRE BLVD
072H-33B-001/01.82	GARRETT ESTHER P	1917 LINCOLNSHIRE BLVD
072H-33B-001/01.83	GATES BRIAN THOMAS & AMMI N	1919 LINCOLNSHIRE BLVD
072H-33B-001/01.84	ONEAL HARL III	1921 LINCOLNSHIRE BLVD
072H-33B-001/01.85	CLAY SARAH S & ADRIAN L HESTER	1923 LINCOLNSHIRE BLVD
072H-33B-001/01.86	HOPKINS STEPHANIE L	1925 LINCOLNSHIRE BLVD
072H-33B-001/01.87	BURTON MABLE L	1927 LINCOLNSHIRE BLVD
072H-33B-001/01.88	DRUEY HUNTER A	1929 LINCOLNSHIRE BLVD
072H-33B-001/01.89	LETT SADIE	1931 LINCOLNSHIRE BLVD
072H-33B-001/01.90	NICHOLS EDNA M	1933 LINCOLNSHIRE BLVD
072H-33B-001/01.91	CAIN REBECCA J	1935 LINCOLNSHIRE BLVD
072H-33B-001/02.52	TILLMAN NORVELL	1903 LINCOLNSHIRE BLVD
072H-33C-097/00.00	LEXINGTON MILL MISS OWNER LLC	879 WILLIAM BLVD
072H-33C-100/02.00	SUNCHASE OF RIDGELAND LTD	875 WILLIAM BLVD
072H-33C-100/04.02	LOPEZ ALEIDA	903 WILLIAM BLVD
072H-33C-100/04.06	SMITH JEFFERY & BRIDGETTE M	727 HAWTHORNE GREEN
072H-33C-100/04.07	COLONIAS LISA	219 FOREST LAKE DR
072H-33C-100/04.08	GREENWOOD JOHN H	723 HAWTHORNE GREEN DR
072H-33C-100/04.09	WARREN JOHN R & CASSANDRA C	721 HAWTHORN GREEN DR
072H-33C-100/04.10	BARNETT ADDIE J	719 HAWTHORN GREEN DR
072H-33C-100/04.11	DOUGLAS KIMBERLY D	717 HAWTHORN GREEN DR
072H-33C-100/04.12	BARTON JOSETTE	715 HAWTHORN GREEN DR
072H-33C-100/04.13	ROSE GEORGE ALICE WEAKLY	713 HAWTHORNE GREEN DR
072H-33C-100/04.14	WILBANKS DAVID A & CHELCIE E	711 HAWTHORN GREEN DR
072H-33C-100/04.15	WELLS FARGO BANK NA	709 HAWTHORN GREEN DR
072H-33C-100/04.16	GULLEDGE PATRICIA L &	707 HAWTHORN GREEN DR
072H-33C-100/04.17	TUCKER JOHNNY A & ERIKA L	705 HAWTHORN GREEN DR
072H-33C-100/04.18	MOORE ALLISON M & TIMOTHY G	703 HAWTHORN GREEN DR
072H-33C-100/04.19	CUNNINGHAM STEVEN & TAFFURYA L	704 HAWTHORN GREEN DR
072H-33C-100/04.20	HARLEY PATRICK D	706 HAWTHORN GREEN
072H-33C-100/04.21	PEI XIAOLING	708 HAWTHORN GREEN DR

072H-33C-100/04.22 WADE KEISHA M
072H-33C-100/04.23 GINN PHILIP C
072H-33C-100/04.24 WHITE HEATHER NICOLE
072H-33C-100/04.25 JACKSON DAVARIUS & JASMINE
072H-33C-100/04.26 JENKINS WILLIS & CHANDRA

710 HAWTHORN GREEN DR
712 HAWTHORN GREEN DR
714 HAWTHORN GREEN DR
716 HAWTHORN GREEN DR
718 HAWTHORN GREEN DR

Properties located within 160 feet of the Gables Apartments
(owned by The Madison Apartments, LLC)

880 William Boulevard, Ridgeland, Mississippi

The screenshot displays a web-based parcel search interface for Madison County, Mississippi. The browser address bar shows the URL: <http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43>. The page title is "Basic Parcel Search - Year: 2012".

On the right side, there are search filters for "Parcel Number", "Owner Name", and "Address". Below these, there is a "Reset" button and a "Submit" button. A "Map/Query View Items" button is also present.

The main map area shows a street grid with a highlighted parcel. A callout box points to this parcel with the text: "The Madison Apartments, LLC 072H-33C-100/01.00".

Below the map, there is a table titled "Parcel Summary - 39 records available". The table has columns for "PPID", "PARCEL NUMBER", "ACTIONS", "OWNER", and "ADDRESS 1".

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19055	072H-33B-001-01-03	Zoom Parcel	KRAM JACQUELINE L	579 BRVCEL
19056	072H-33B-001-01-03	Zoom Parcel	HOLLOWAY LESLIE B	100 KEL TNG
19070	072H-33B-001-01-77	Zoom Parcel	HEARST THOMAS DANIEL	131 KEL TNG
19071	072H-33B-001-01-79	Zoom Parcel	MCKEN FRED W III	1900 LINDOL
19072	072H-33B-001-01-79	Zoom Parcel	RUMPER RLL ELIZABETH	1911 LINDOL
19073	072H-33B-001-01-80	Zoom Parcel	SHOEMAKER TONYA J	1913 LINDOL
19074	072H-33B-001-01-81	Zoom Parcel	STACY SUZETTE B	1914 LINDOL
19075	072H-33B-001-01-82	Zoom Parcel	QASSEY ESTHER P	1917 LINDOL
19076	072H-33B-001-01-83	Zoom Parcel	GATES BRIAN THOMAS & ANTON	1919 LINDOL
19077	072H-33B-001-01-84	Zoom Parcel	ONCAL HAML III	1921 LINDOL
19078	072H-33B-001-01-85	Zoom Parcel	CLAY SARAH S & ADRIAN L MESTER	1923 LINDOL
19079	072H-33B-001-01-86	Zoom Parcel	HOPKINS STEPHANIE L	1925 LINDOL
19080	072H-33B-001-01-87	Zoom Parcel	BURTON MARLE L	1927 LINDOL
19081	072H-33B-001-01-88	Zoom Parcel	DRURY MENTER A	110 BRIDGE I
19082	072H-33B-001-01-89	Zoom Parcel	LETT LADIE	1931 LINDOL
19083	072H-33B-001-01-90	Zoom Parcel	NICHOLS EDNA M	1933 LINDOL
19142	072H-33B-001-02-51	Zoom Parcel	KNOIGHT RUTH H	200 RIDGEGE
19143	072H-33B-001-02-52	Zoom Parcel	HILLMAN NORVELL	1903 LINDOL
19495	072H-33C-100-01-00	Zoom Parcel	MADISON APARTMENTS THE LLC	C O HERITAC
19590	072H-33C-100-04-01	Zoom Parcel	LOPEZ ALBIDA	909 WILLIAM
19104	072H-33C-100-04-05	Zoom Parcel	SMITH BEFFERY & BRIDGETTE M	727 MAWTHS

At the bottom of the page, there is a "Query Complete" status and a "Parcel Search Help" link.

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Parcel Owner:
 1. Display as individual owner parcels
 2. Display as individual owner parcels
 3. Display as individual owner parcels

Owner Name:

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Polyg 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19048	072H-33B-001.01.03	Zoom Parcel	PEREZ CELIA	1992 LINCOLN ST
19047	072H-33B-001.01.04	Zoom Parcel	BARRETT C DAVID	1990 LINCOLN ST
19048	072H-33B-001.01.04	Zoom Parcel	SECRETARY OF HOUSING AND URBAN DEV	100 WEST CAPIT

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Parcel Owner:
 1. Display as individual owner parcels
 2. Display as individual owner parcels
 3. Display as individual owner parcels

Owner Name:

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Polyg 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19044	072H-33B-001.01.01	Zoom Parcel	CARL REBECCA J	1993 LINCOLN ST
19046	072H-33C-100.04.13	Zoom Parcel	MOORE ALLISON M & TIMOTHY O	701 HAWTHORN
19047	072H-33C-100.04.10	Zoom Parcel	CUNNINGHAM STEVEN & TAPPEY L A	704 HAWTHORN

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43 Secretary of State - Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Map and Details
2012

The Madison Apartments, LLC
072H-33C-100/01.00

City
West Chester
☐ Click here to change the county.
☐ Default view is County Name
☐ Select the county in the Map Legend

Owner Name

Roads: 1: 10,000 4,670 x 2,543 (ft)

Parcel Summary - 2 records available [Download CSV File](#)

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
10493	072H-33C-097.00.00	Zone Parcel	LEXINGTON MILL 3255 OWNER LLC	TULSAIT PARTNER
10497	072H-33C-100.02.00	Zone Parcel	SUNSHINE OF BRIDGE AND LTD	C-O CASE & ASS

MapCada Viewer Status
You are currently using the latest version of the viewer. ✓

[Advanced Parcel Search](#) [Query Complex](#) [Parcel Search Help](#)

There are no pending site and architectural plans for further development. The property was constructed in 2003, pursuant to multiple prior approvals, including site plans submitted prior to construction (a copy of which Community Development is providing).

APPLICATION FOR REGISTRATION OF NONCONFORMITY
- Pursuant to the Official Zoning Ordinance, Section 40, Nonconformities -
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**APPLICATION FOR REGISTRATION OF
NONCONFORMING USE OR STRUCTURES**

(Also use for Nonconforming Lots of Record and Nonconforming Occupancy)

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Applicant") and
[Name of Applicant(s)]

respectfully submits this Application to the Director of Community Development of the City of Ridgeland, Mississippi, to grant a specific Nonconforming Class status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Application for that real property described in this Application, and in support of this Application would show as follows:

1. The name of the Applicant is The Madison Apartments, LLC
a Mississippi Limited Liability Company
(hereinafter referred to as "Applicant").

2. The Applicant's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Applicant's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager, PLLC, P.O. Box 650, Jackson, MS 39205

3. The Applicant's phone number is (601) 991-0202 and the Applicant's

attorney's phone number is (if applicable) (601) 965-1829.

4. The record title holder of the property is The Madison Apartments, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".



5. If the Applicant is not the owner of the property, the owner's address and phone number is _____

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

7. Property Information:

Street address of the property: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 07214-JJC-100/01.00

Date acquired by current owner: July 16, 2002

Value of improvements, if any, made after the date of the last assessment on the tax rolls but before March 6, 2014. Not Applicable

Gross area under roof: 194,200 sq. ft., exclusive of club house (~ 3,500 sq. ft.) and garages

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The survey shall clearly illustrate and indicate the property boundaries of the parcel(s) being registered, total acreage, the location of structures, number of residential or commercial units in each building (if multiple units are present), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.



10. Applicant declares the following as the nonconforming condition for which this

registration is submitted (see Section 40.02): _____

The Madison Apartments, LLC submits this application in the light of the City's adoption of the new zoning ordinance. The Gables Apartment Complex was planned, developed, and built in cooperation with, and with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Aldermen. Specifically, The Gables was built to the approved density of 14.2 units per acre. Applicant seeks a designation of the property that would permit it to repair and rebuild the property, if and when such becomes necessary, pursuant to the density and other requirements to which it was originally built.

11. Applicant requests the follow Nonconforming Class Status (check one):

- ☐ Administrative Class A Nonconformity (Section 40.03.C)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application) Prior to approval by the Director of Community Development, an Administrative Class A status requires notice by certified mail return receipt.
- ☒ Designated Class A Nonconformity (section 40.03.D)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application. Designated Class A status requires public notice, a hearing, and approval by the Mayor and Board of Aldermen.)
- ☐ Class B Nonconformity (Section 40.05 and 40.12)

12. Describe any additional information, circumstances, or conditions that the Applicant requests to be considered. If additional space is needed, attach continuation sheets, and attach any supplemental information or documents as Exhibit 'D':

Since Applicant seeks a Designated Class A Nonconformity, it hereby adopts and incorporates
by reference, all information and documents contained in its separate, required *Petition and*
Application for Class A Non-Conforming Use, Lots, or Structure, being submitted herewith.



13. SUBMISSION OF THIS APPLICATION AND SUPPORTING DOCUMENTATION DOES NOT IMPLY APPROVAL OF THE NONCONFORMITY. A DETERMINATION WILL BE MADE BASED ON THE INFORMATION PROVIDED BY THE APPLICANT AND/OR OTHER RESOURCES. FAILURE TO PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE CITY MAY RESULT IN THE DELAY OR DENIAL OF THIS APPLICATION.
14. Applicant shall submit one (1) original and one (1) copy of this Application and all Exhibits.
15. The undersigned Applicant hereby applies for registration of the Nonconformity shown in this application and certifies that the submitted information and attachments are true and accurate. Information contained in the materials submitted will be used for the purposes of administering the formal City of Ridgeland, Mississippi Nonconformity registration process. All of the statements and representations contained in the attached documents in support of this application shall be deemed a permanent part of the application for all purposes. *(Pursuant to 28 U.S.C. § 1746, I, the undersigned Applicant, declare under penalty of perjury that I am authorized to submit the foregoing registration application on behalf of the identified owner (if the owner is a corporate or other business entity) or on my own behalf (if the owner is an individual), and the information presented in the foregoing is true and correct.)*

APPLICANT:
The Madison Apartments, LLC
a Mississippi Limited Liability Company

The Madison Apartments, LLC
Applicant (Print Name)
a Mississippi Limited Liability Company


Applicant (Signature)

By: 
Date: George R. Walker III, Manager

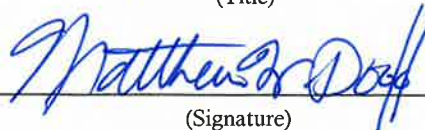
Date: 5/7/14
Applicant Title

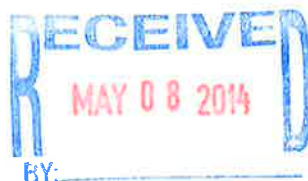
F O R O F F I C I A L U S E O N L Y



Received By: Matthew Dodd
(Print Name)

City Planner
(Title)


(Signature)



372908

BOOK 0514 PAGE 940

RETURN TO: Prepared by:
TAYLOR, COMINGTON & SMITH
P.O. BOX 3503
JACKSON, MS 39207-3503
601-963-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

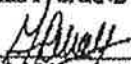
THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP& L recorded in Book 7 at Page 93 of the aforesaid land records.

BOOK 0514 PAGE 941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

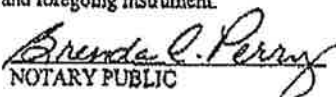
IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.


JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

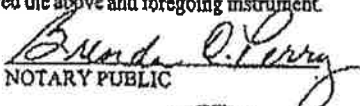
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



0514-042

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

7570 Old Canton Road, Suite 100

CITY

Madison

STATE

MS

POSTAL CODE

39110

1d. COUNTY #

45

ADD. INFO RE
ORGANIZATION
DEBTOR1e. TYPE OF ORGANIZATION
limited liability co.1f. JURISDICTION OF ORGANIZATION
Mississippi1g. ORGANIZATIONAL ID #, if any
701317☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

2d. COUNTY #

ADD. INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNOR or ASSIGNOR S.P. - Insert only one secured party name (3a or 3b))

3a. ORGANIZATION'S NAME

GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

P. O. Box 1015

CITY

Horsham

STATE

PN

POSTAL CODE

19044-8015

COUNTRY

USA

4. THIS FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

5. ALTERNATIVE DESIGNATION (if applicable)	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEY/BAILO	SELLER/BUYER	LOAN LIEN	NON-UCC FILING
6. (a) THE FINANCING STATEMENT IS TO BE FILED (or recorded) IN THE REAL ESTATE RECORDS (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)						

8. OPTIONAL FILER REFERENCE DATA
File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY - MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/10/01)

RETURN TO: **Prepared by**
TAYLOR, COVINGTON & SMITH
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017





Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 27, 2014

Re: Solid Waste Proposals

On May 15th at 2:00 PM we received proposals for solid waste services and recommend the Mayor and Board approve Waste Management of Mississippi for the contract. We also recommend that curbside solid waste pickup is changed from twice per week to once a week with a container. The container size is flexible upon contract negotiations. We will present the contract to the Mayor and Board of Alderman once we review it and are satisfied it meets all of our requirements.

The City is currently paying \$11.44 per month for twice per week pickup with no container. In the proposal Waste Management will provide a container and pickup once per week at a cost of \$10.08 or a savings of \$101,738.00 for residential pickup and \$6,388.00 for light commercial for a total annual savings of \$108,663.00 and \$651,978.00 over the life of the contract. There are also several tangible benefits that include: less wear on City Streets, fewer emissions, aesthetically pleasing (standard containers), and the reduced likelihood of accidents. This contract will include the pickup of yard debris as we have now at no additional cost.

If the Mayor and Board decided that this recommendation is not in the best interest of the City we do request that we exercise our option to renew our existing contract with Waste Management.

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

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

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

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

TABULATION OF BIDS								
CITY OF RIDGELAND, MISSISSIPPI SOLID WASTE PROPOSALS FOR COLLECTION & DISPOSAL May 15, 2014 @ 2:00 pm			Waste Management of MS 1450 Country Club Drive Jackson, MS 39209 601-923-5132		Republic Services 1035 Old Brandon Road Flowood, MS 39232 601-939-2221		Waste Pro USA 200 Braxton Avenue Meridian, MS 39301 601-483-9777	
ITEM NO	DESCRIPTION	Current Waste Mgmt. Monthly Charge	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
I	Residential Collection Once Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$9.43	\$705,439.44		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
II	Residential Collection Once Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$10.08	\$754,064.64		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
III	Residential Collection Twice Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill	11.44	\$11.78	\$881,238.24		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
IV	Residential Collection Twice Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$14.63	\$1,094,441.04		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
V	Light Commercial Collection Once Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$12.66	\$17,774.64		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VI	Light Commercial Collection Once Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$13.31	\$18,687.24		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VII	Light Commercial Collection Twice Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill	17.86	\$17.86	\$25,075.44		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VIII	Light Commercial Collection Twice Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$21.09	\$29,610.36		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
IV	Municipal Facilities Collection							
	City Hall	17.86	\$17.86	\$214.32		No Bid		No Bid
	Police Department	91.15	\$80.00	\$960.00		No Bid		No Bid
	Fire Station #1	17.86	\$17.86	\$214.32		No Bid		No Bid
	Fire Station #2	17.86	\$17.86	\$214.32		No Bid		No Bid
	Fire Station #3	17.86	\$17.86	\$214.32		No Bid		No Bid
	Street Department Shop	91.15	\$80.00	\$960.00		No Bid		No Bid
	Wolcott Park	91.15	\$80.00	\$960.00		No Bid		No Bid
	Ridgeland Library	100.63	\$60.00	\$720.00		No Bid		No Bid
	Freedom Ridge Park	88.93	\$80.00	\$960.00		No Bid		No Bid
	Public Works Complex	91.15	\$80.00	\$960.00		No Bid		No Bid

RESOLUTION (I) AUTHORIZING AND DIRECTING THE ISSUANCE OF A GENERAL OBLIGATION BOND, SERIES 2014 (THE "CITY BOND"), OF THE CITY OF RIDGELAND, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION ONE HUNDRED THOUSAND DOLLARS (\$5,100,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF PURCHASING, ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS, AND PURCHASING LAND THEREFOR; CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; ESTABLISHING, REPAIRING, IMPROVING AND EXTENDING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING AND EXTENDING WATER AND OTHER PUBLIC UTILITY DISTRIBUTION SYSTEMS; PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF OTHER RECREATIONAL FACILITIES; PROTECTING A MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; AND FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. §31-25-1 ET SEQ., AS AMENDED AND SECTIONS 21-33-301 ET SEQ., AS AMENDED, AND PAYING FOR COSTS OF ISSUANCE FOR THE CITY BOND AND THE BANK BONDS, AS HEREIN DEFINED; (II) DIRECTING THE SALE AND AWARD OF THE CITY BOND; (III) APPROVING THE FORM OF AND EXECUTION OF A CITY BOND PURCHASE AGREEMENT FOR THE SALE OF THE CITY BOND, AND A MISSISSIPPI DEVELOPMENT BANK BOND PURCHASE AGREEMENT FOR THE SALE OF THE NOT TO EXCEED \$5,100,000 MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2014 (RIDGELAND, MISSISSIPPI GENERAL OBLIGATION BOND PROJECT) (THE "BANK BONDS"); AND (IV) APPROVING AND AUTHORIZING THE FORM OF, EXECUTION OF AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT PERTAINING TO THE BANK BONDS; (V) AND APPROVING THE FORM OF THE INDENTURE OF TRUST FOR THE BANK BONDS.

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, acting for and on behalf of said City of Ridgeland, Mississippi, hereby find, determine, adjudicate and declare as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean together the City Bond Act and the Bank Act.

"Additional Bonds" shall mean bonds, if any, issued in one or more series on a parity with the City Bond pursuant to Section 21 hereof.

"Agent" shall mean any Paying Agent or Transfer Agent, whether serving in either or both capacities, and herein designated by the Governing Body.

"Authorized Officer" shall mean Mayor, the Clerk, and any other officer designated from time to time as an Authorized Officer by resolution of the City, and when used with reference to any act or document also means any other Person authorized by resolution of the City to perform such act or sign such document.

"Bank" shall mean the Mississippi Development Bank.

"Bank Act" shall mean Sections 31-25-1 *et seq.* of the Mississippi Code of 1972, as amended.

"Bank Bond Purchase Agreement" shall mean the Bank Bond Purchase Agreement, dated the date of sale of the Bank Bonds, by and among the City, the Bank and the Underwriter.

"Bank Bonds" shall mean the not to exceed \$5,100,000 Mississippi Development Bank Special Obligation Bonds, Series 2014 (Ridgeland, Mississippi General Obligation Bond Project), authorized to be issued by the Purchaser pursuant to the Bank Act and the terms and conditions of the Indenture.

"Bond Counsel" shall mean Butler Snow LLP, Ridgeland, Mississippi.

"Bond Resolution" shall mean this resolution.

"Bond Counsel" shall mean Butler Snow LLP, Ridgeland, Mississippi.

"City" shall mean the City of Ridgeland, Mississippi.

"City Bond Act" shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

"Clerk" shall mean the Clerk of the City.

"Construction Project" shall mean financing certain capital projects and improvements which shall consist of purchasing, erecting, repairing, improving, adorning and equipping municipal buildings, and purchasing land therefor; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; establishing, repairing, improving and extending sanitary, storm, drainage or sewerage systems; constructing bridges and culverts; repairing, improving and extending water and other public utility distribution systems; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping

of other recreational facilities; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; and for other authorized purposes under the Act.

"Financial Advisor" shall mean Government Consultant's Inc., Jackson, Mississippi.

"Governing Body" shall mean the Mayor and Board of Aldermen of the City.

"Indenture" shall mean that certain Indenture of Trust, to be dated the date of delivery thereof, by and between the Purchaser and a to be determined trustee, pursuant to which the Bank Bonds are issued. A copy of the substantial form of the Indenture is attached as **EXHIBIT A** hereto.

"Interest Payment Date" shall be as described in Section 2.03 of the Indenture as the interest payment dates of the Bank Bonds.

"Mayor" shall mean the Mayor of the City of Ridgeland, Mississippi.

"Paying Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the payment of the principal of and interest on the City Bond and shall initially be the Trustee under the Indenture.

"Payments" shall have the meaning given it in Section 12(b) hereof.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization, limited liability company and a government or agency or political subdivision thereof.

"Project" shall mean providing funds for (i) the Construction Project and (ii) paying costs of issuance for the City Bond and the Bank Bonds.

"Purchaser" shall mean the Mississippi Development Bank, a public body, corporate and politic, of the State created pursuant to the Bank Act.

"City Bond" shall mean the not to exceed \$5,100,000 General Obligation Bond, Series 2014, of the City authorized and directed to be issued in this resolution.

"Record Date Registered Owner" shall mean the Registered Owner as of the Regular Record Date.

"Record Date" shall have the meaning given to it in Section 1.01 of the Indenture.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the City maintained by the Transfer Agent and shall initially be the Purchaser.

"State" shall mean the State of Mississippi.

"Transfer Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the registration of the owner of the City Bond and for the

performance of such other duties as may be herein or hereafter specified by the Governing Body, and shall initially be the Trustee under the Indenture.

"Trustee" shall mean the trustee designated as trustee under the Indenture.

"2014 Bond Fund" shall mean the City of Ridgeland, Mississippi General Obligation Bond, Series 2014, 2014 Bond Fund provided for in Section 12 hereof.

"2014 Construction Fund" shall mean the City of Ridgeland, Mississippi General Obligation Bond, Series 2014, 2014 Construction Fund provided for in Section 13 hereof.

"Underwriter" shall mean the underwriter designated as underwriter under the Bank Bond Purchase Agreement.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. Heretofore, on the 18th day of March, 2014, the Governing Body adopted a resolution entitled **"RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), TO ISSUE (I) GENERAL OBLIGATION BONDS OF THE CITY AND/OR (II) A GENERAL OBLIGATION BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION DOLLARS (\$17,000,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF PURCHASING, ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS, AND PURCHASING BUILDINGS OR LAND THEREFOR; CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; ESTABLISHING, REPAIRING, IMPROVING AND EXTENDING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS; REPAIRING, IMPROVING AND EXTENDING WATER AND OTHER PUBLIC UTILITY DISTRIBUTION SYSTEMS; PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF OTHER RECREATIONAL FACILITIES; PROTECTING A MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; AND FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. §31-25-1 ET SEQ., AS AMENDED AND SECTIONS 21-33-301 ET SEQ., AS AMENDED, INCLUDING PAYING FOR THE COST OF SUCH BORROWING (TOGETHER, THE "PROJECT"); AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION"** (the "Intent Resolution") indicating its intent to (i) issue a general obligation bond to be purchased by the Bank such purchase to be funded from the proceeds of a special obligation bond issue of the Bank, each for the purpose of providing funds for the Project

and fixed 6:00 o'clock p.m. on April 15, 2014, as the date and hour on which it proposed to direct the issuance of said general obligation bond to be sold to the Bank, on or prior to which date and hour any protest to be made against the issuance of such general obligation bond to be sold to the Bank was required to be filed.

3. As required by law and as directed by the aforesaid Intent Resolution, said Intent Resolution was published once a week for at least three (3) consecutive weeks in Madison County Journal, a newspaper published in and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to April 15, 2014, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on March 20, 27 and April 3 and 10, 2014, as evidenced by the publisher's affidavit heretofore presented and filed.

4. On or prior to 6:00 o'clock p.m. on April 15, 2014, no written protest against the issuance of the general obligation bond to be sold to the Bank, described in the Intent Resolution, had been filed or presented by qualified electors of the City.

5. The Governing Body is authorized and empowered by the provisions of the Act to issue its City Bond in a principal amount of not to exceed \$5,100,000 and sell same to the Bank for the purpose of providing funds for (i) the Construction Project and (ii) paying costs of issuance for the Bank Bonds and the City Bond.

6. The Governing Body desires to authorize and approve the issuance of the City Bond pursuant to this Bond Resolution registered as to principal and interest in the form and manner as hereinafter provided for by Sections 31-21-1 to 31-21-7, Mississippi Code of 1972, as amended.

7. The assessed value of taxable property within the City, according to the last completed assessment for taxation, is Four Hundred Thirty-four Million, Eight Hundred Sixty-Two Thousand Nine Hundred Sixty Dollars (\$434,862,960); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Twenty Seven Million Nine Hundred Forty Five Thousand Dollars (\$27,945,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Twenty Seven Million Nine Hundred Forty Five Thousand Dollars (\$27,945,000); the issuance of the City Bond, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

8. The Governing Body desires to hereby approves the following documents concerning the issuance, sale and purchase of the City Bond by the Bank: (i) a City Bond Purchase Agreement to be dated as of the date of sale of the City Bond, by and between the City and the Bank (the "City Bond Purchase Agreement"); (ii) the Bank Bond Purchase Agreement; and (iii) the Preliminary Official Statement, to be dated the date of distribution thereof (the "Preliminary Official Statement"), and the Official Statement, to be dated the date of the sale of the Bank Bonds (the "Official Statement"), prepared in connection with the sale of the Bank Bonds.

9. If in the opinion of the Bank, Bond Counsel, the Underwriter and Financial Advisor, a supplement or amendment to the Preliminary Official Statement and/or Official Statement is necessary to provide proper disclosure for the Bank Bonds, the Governing Body of the City desires to authorize (a) Bond Counsel acting as disclosure counsel to prepare such supplement or amendment to the Preliminary Official Statement and/or the Official Statement in a form and in a manner approved by the Underwriter and (b) the Underwriter to provide distribution of such supplement or amendment to the Preliminary Official Statement and/or Official Statement, as the case may be, in connection with the sale of the Bank Bonds.

10. It has now become necessary to make provision for the preparation, execution and issuance of said City Bond.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. In consideration of the purchase and acceptance of the City Bond by those who shall hold the same from time to time, this Bond Resolution shall constitute a contract between the City and the Registered Owner from time to time of the City Bond. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City for the benefit of the Registered Owner shall be for the equal benefit, protection and security of the Registered Owner of the City Bond, all of which, regardless of the time or times of its authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. The City Bond is hereby authorized and ordered to be prepared and issued in the principal amount of not to exceed Five Million One Hundred Thousand Dollars (\$5,100,000) to raise money for the Project as authorized by the Act.

SECTION 3. Payments of interest on the City Bond shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

(a) The City Bond shall be registered as to both principal and interest; shall be dated the date of delivery thereof, shall be issued in a single denomination equal to the principal amount thereof; shall be numbered one; shall bear interest from the date thereof at the rate or rates borne by the Bank Bonds (as provided in the Indenture), payable on an Interest Payment

Date; and shall mature and become due and payable in the same manner and at the same dates and times as provided for the Bank Bonds in the Indenture.

(b) The City Bond is subject to redemption at the option of the City and mandatory redemption prior to maturity thereof only at the times, to the extent, in the manner and in the amounts that the Bank Bonds are subject to optional and mandatory redemption as provided in Section 4.01 of the Indenture. The City shall provide proper notices to the Bank and the Trustee as provided in Section 4.05 of the Indenture in the event the City elects to redeem the City Bond or any portion thereof, and redemption of the City Bond or portion thereof shall be as provided in said Section 4.01. It is intended that redemption of the City Bond may only occur through the processes provided in the Indenture, and the City hereby accepts such redemption provisions by this reference.

(c) Notice of redemption identifying the portion of the City Bond to be redeemed shall be given to the Registered Owner thereof by first class mail at least thirty (30) days and not more than forty five (45) days prior to the date fixed for redemption. From and after such redemption date, interest with respect to such portion the City Bond to be redeemed will cease to accrue.

SECTION 4. When the City Bond shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in the office of the City Clerk in a record maintained for that purpose, and the City Clerk shall cause to be imprinted upon the City Bond, over his manual or facsimile signature and manual or facsimile seal, his certificate in substantially the form set out in Section 6.

(a) The City Bond shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the City imprinted or affixed thereto; provided, however all signatures and seals appearing on the City Bond, other than the signature of an authorized officer of the Transfer Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the City Bond shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(b) The City Bond shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the Indenture, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the City Bond, and the final, unqualified approving opinion of Bond Counsel, which opinion shall be imprinted on the City Bond.

(c) Prior to or simultaneously with the delivery of the City Bond by the Transfer Agent, the City shall file with the Transfer Agent:

(i) a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the City Bond; and

(ii) an authorization to the Transfer Agent, signed by the Mayor, to authenticate and deliver the City Bond to the Purchaser.

(d) At delivery, the Transfer Agent shall authenticate the City Bond and deliver it to the Purchaser thereof upon payment of the purchase price of the City Bond to the City.

SECTION 5. The City hereby appoints the Trustee designated under the Indenture as the Paying Agent, Trustee and Transfer Agent for the City Bond. The City specifically reserves the right to hereafter designate and/or approve a separate Paying Agent, Transfer Agent and/or Trustee in its discretion, subject, however to the terms and conditions of the Indenture, as hereinafter provided.

(a) So long as the City Bond shall remain outstanding, the City shall maintain with the Transfer Agent records for the registration and transfer of the City Bond. The Transfer Agent is hereby appointed registrar for the City Bond, in which capacity the Transfer Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, the City Bond if entitled to registration or transfer.

(b) The City shall pay or reimburse the Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) An Agent may at any time resign and be discharged of the duties and obligations of the function of the Trustee, Paying Agent and Transfer Agent pursuant to the terms and conditions stated in Section 11.05 and 11.06 of the Indenture.

(i) In the event of the resignation or removal of the Agent, a successor Agent shall be selected as provided in Section 11.07 of the Indenture.

(ii) In the event of a change of Agents, the predecessor Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Agent, and the successor Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Agent shall be fully paid. Every predecessor Agent shall deliver to its successor Agent all records of account, registration records, list of Registered Owner and all other records, documents and instruments relating to its duties as such Agent.

(iii) The provisions of Section 11.08 of the Indenture shall govern the acceptance of any appointment of a successor Agent.

(iv) Should any transfer, assignment or instrument in writing be required by any successor Agent from the City to more fully and certainly vest in such successor

Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(v) The City will provide any successor Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the City Bond.

(vi) All duties and obligations imposed hereby on an Agent or successor Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

SECTION 6. The City Bond shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[BOND FORM]

THIS CITY BOND HAS BEEN ASSIGNED TO _____, _____, _____,
AS TRUSTEE UNDER AN INDENTURE OF TRUST, DATED _____, 2014, BY
AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE TRUSTEE.
THIS CITY BOND IS REGISTERED IN THE NAME OF THE TRUSTEE AND IS NON-
TRANSFERRABLE EXCEPT AS PERMITTED IN THE INDENTURE.

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
MADISON COUNTY
CITY OF RIDGELAND
GENERAL OBLIGATION BOND
SERIES 2014

NO. 1 \$ _____

Rate of Interest

Maturity

Dated Date

CUSIP

%

Registered Owner:

Principal Amount:

DOLLARS

The City of Ridgeland, State of Mississippi (the "City"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender of this City Bond, at the principal office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent") for the General Obligation Bond, Series 2014, of the City (the "City Bond"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this City Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by _____, _____, _____, or its successor, as transfer agent for the City Bond (the "Transfer Agent") at the times and periods as provided in the Indenture (herein defined).

The City further promises to pay interest on such principal amount from the date of this City Bond until said principal sum is paid, to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date (as defined in the Bond Resolution defined below).

Payments of principal of and interest on this City Bond shall be made by check or draft mailed on the Interest Payment Date (as defined in the Bond Resolution) to such Registered Owner at his address as it appears on such registration records.

This City Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 *et seq.* and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the City, including a resolution adopted June 3, 2014 (the "Bond Resolution").

This City Bond is issued in the aggregate authorized principal amount of not to exceed Five Million One Hundred Thousand Dollars (\$5,100,000) to raise money for the purpose of providing funds for (i) financing certain capital projects and improvements which shall consist of purchasing, erecting, repairing, improving, adorning and equipping municipal buildings, and purchasing land therefor; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; establishing, repairing, improving and extending sanitary, storm, drainage or sewerage systems; constructing bridges and culverts; repairing, improving and extending water and other public utility distribution systems; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of other recreational facilities; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; and for other authorized purposes under Mississippi Code Ann. §31-25-1 *et seq.*, as amended and Sections 21-33-301 *et seq.*, as amended, and (ii) paying the costs of issuance of this City Bond and the Bank Bonds (as defined herein).

The City will duly and punctually pay the principal of, premium, if any, and interest on the City Bond at the dates and the places and in the manner mentioned in the Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the City Bond, the City agrees to make payments upon the City Bond and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the not to exceed \$5,100,000 Mississippi Development Bank Special Obligation Bonds, Series 2014 (Ridgeland, Mississippi General Obligation Bond Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank and _____, _____, _____, as trustee (the "Trustee"), dated _____, 2014 (the "Indenture") when due whether upon a scheduled interest payment date, at maturity or by mandatory redemption or optional redemption.

Reference is hereby made to the Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Bondholder, the rights, duties and obligations of the City and the Bondholder and the terms upon which the City Bond is or may be issued and secured.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The City Bond is and will continue to be payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the

geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the City Bond, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the Bond Resolution. The City, when necessary, will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest on the City Bond as the same falls due.

This City Bond is the only evidence of indebtedness issued and outstanding under the Bond Resolution. This City Bond has been purchased by the Mississippi Development Bank and has been assigned to the Trustee under the Indenture; this City Bond is registered in the name of the Trustee and is non-transferrable except as provided in the Indenture.

The City and the Trustee may deem and treat the person in whose name this City Bond is registered as the absolute owner hereof, whether this City Bond shall be overdue or not, for the purpose of receiving payment of the principal of, redemption premium, if any, and interest on this City Bond and for all other purposes. All such payments so made to the registered owner shall be valid and effectual to satisfy and discharge the liability upon this City Bond to the extent of the sum or sums or paid, and neither the City nor the Trustee shall be affected by any notice to the contrary.

This City Bond shall only be redeemed under the Bond Resolution to the extent and in the manner required to redeem the Bank Bonds pursuant to the provisions of the Indenture.

Modifications or alterations of the Bond Resolution may be made only to the extent and under the circumstances permitted by the Indenture.

This City Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the City Bond, in order to make the same legal and binding general obligation of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this City Bond, both principal and interest, the full faith and credit of the City are hereby irrevocably pledged.

IN WITNESS WHEREOF, the City has caused this City Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the City Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this the _____ day of _____, 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

COUNTERSIGNED:

City Clerk

(SEAL)

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This City Bond is the City Bond described in the within mentioned Bond Resolution and is the General Obligation Bond, Series 2014, of the City of Ridgeland, Mississippi.

_____,
as Transfer Agent

BY: _____
Authorized Signatory

Date of Registration and Authentication: _____

REGISTRATION AND VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND**

I, the undersigned City Clerk of the City of Ridgeland, Mississippi, do hereby certify that the within City Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Madison County, Mississippi, rendered on the ___ day of _____, 2014.

City Clerk

(SEAL)

[END OF CITY BOND FORM]

SECTION 7. In case the City Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new City Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated City Bond, or in lieu of and in substitution for such City Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a City Bond stolen, destroyed or lost, his filing with the City or Transfer Agent evidence satisfactory to them that the City Bond was stolen, destroyed or lost, and of its ownership thereof, and furnishing the City or Transfer Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 8. For the purpose of effectuating and providing for the payment of the principal of and interest on the City Bond as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of, premium, if any, and the interest on the City Bond and any additional obligations of the City under the Indenture; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the 2014 Bond Fund of the City Bond, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the Bond Resolution. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the City Bond and any additional obligations of the City as aforesaid as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owner of the City Bond in any subsequent year to have adequate taxes levied and collected to meet the all of the aforesaid obligations of the City Bond.

SECTION 9. Only if the City Bond shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Transfer Agent, shall the City Bond be entitled to the rights, benefits and security of this Bond Resolution. The City Bond shall not be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Transfer Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Transfer Agent's certificate of registration and authentication on the City Bond shall be deemed to have been duly executed if signed by an authorized officer of the Transfer Agent, but it shall not be necessary that the same officer sign said certificate on the City Bond that may be issued hereunder at any one time.

SECTION 10. Ownership of the City Bond shall be in the Purchaser or its assignee. The Person in whose name the City Bond shall be registered in the records of the City maintained by the Transfer Agent may be deemed the absolute owner thereof for all purposes,

and payment of or on account of the principal of or interest on the City Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon the City Bond to the extent of the sum or sums so paid.

SECTION 11. The City Bond shall be transferable only as provided in the Indenture. Upon the transfer of the City Bond, the City, acting through its Transfer Agent, shall issue in the name of the transferee a new City Bond of the same aggregate principal amount and maturity and rate of interest as the surrendered City Bond.

SECTION 12. The City hereby establishes the 2014 Bond Fund which shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the City Bond, and the payment of Agents' fees in connection therewith. There shall be deposited into the 2014 Bond Fund as and when received:

(i) The avails of any of the ad valorem taxes levied and collected pursuant to Section 8 hereof;

(ii) Any income received from investment of monies in the 2014 Bond Fund; and

(iii) Any other funds available to the City which may be lawfully used for payment of the principal of, premium, if any, and interest on the City Bond or for other obligations of the City which may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the 2014 Bond Fund.

(b) As long as any principal of, premium, if any, and interest on the City Bond or the Bank Bonds remain outstanding and/or other obligations of the City remain outstanding under the Indenture, the City Clerk is hereby irrevocably authorized and directed to withdraw from the 2014 Bond Fund sufficient monies to make the payments necessary (the "Payments") to pay (i) the principal of, premium, if any, and interest coming due on the Bank Bonds, and (ii) any additional Payments necessary and required as obligations of the City under the Indenture, and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest or principal and interest or premium, if any, on the Bank Bonds shall become due. The Trustee shall deposit all Payments received in the General Account of the General Fund of the Indenture, or such other fund or account in the Indenture as so directed in the Indenture.

SECTION 13. The City hereby establishes the 2014 Construction Fund which shall be maintained with a qualified depository. The principal proceeds received upon the sale of the City Bond shall be deposited in the 2014 Construction Fund. Any income received from investment of monies in the 2014 Construction Fund shall be deposited in the 2014 Construction Fund and shall be used for the cost of the Construction Project and, if necessary, shall be deposited in the 2014 Bond Fund for the payment of debt service on the City Bond. From the 2014 Construction Fund there shall be held and disbursed moneys for the acquisition and construction of the Construction Project, as authorized by the Act. Any amounts which remain

in the 2014 Construction Fund after the completion of the Construction Project shall be transferred to the 2014 Bond Fund and used as permitted under State law.

(a) Funds on deposit in the 2014 Construction Fund may be invested in Investment Securities, as defined in the Indenture, to the extent they are authorized by the Bank Act and applicable provisions of State law.

SECTION 14. Payment of principal on the City Bond shall be made at the principal office of the Paying Agent; provided, however, the final payment of principal shall be made upon the presentation and surrender of the City Bond at the principal office of the Paying Agent, to the Record Date Registered Owner thereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date.

(a) Payment of each installment of interest on the City Bond shall be made to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such City Bond subsequent to the Record Date and prior to the due date of the interest.

(b) Principal of and interest on the City Bond shall be paid by check or draft mailed on an Interest Payment Date to the Registered Owner at the addresses appearing in the registration records of the Transfer Agent. Any such address may be changed by written notice from the Registered Owner to the Transfer Agent by certified mail, return receipt requested, or such other method and at the times as may be subsequently prescribed by the Transfer Agent.

SECTION 15. The City Bond shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the City Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the City Bond and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 16. The City hereby covenants that it will not make any use of the proceeds of the City Bond or do or suffer any other action that would cause: (i) the Bank Bonds to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code"), and the Regulations promulgated thereunder; (ii) the interest on the Bank Bonds to be included in the gross income of the registered owners thereof for federal income taxation purposes; or (iii) the interest on the Bank Bonds to be treated as an item of tax preference under Section 57(a)(5) of the Code.

SECTION 17. The City represents as follows:

(a) The City shall take no action that would cause the Bank Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(b) The City shall take all necessary action to have the Bank Bonds registered within the meaning of Section 149(a) of the Code; and

(c) The City will not employ any device or abusive transaction with respect to the investment of the proceeds of the Bank Bonds and, to the extent necessary, the City Bond.

SECTION 18. The City hereby covenants that it shall make, or cause to be made, the rebate required by Section 148(f) of the Code ("Rebate") in the manner described in Regulation §§1.148-1 through 1.148-11, as such regulations and statutory provisions may be modified insofar as they apply to the City Bond and the Bank Bonds. In accordance therewith, the City shall:

(a) Within sixty (60) days of the last day of the fifth and each succeeding fifth "bond year" (which shall be the five-year period ending on the date five years subsequent to the date of the closing, unless another date is selected by the Governing Body of the City, and each succeeding fifth "bond year"), and within sixty (60) days of the date the City Bond is discharged the City shall (i) calculate, or cause to be calculated, the "rebate amount" as of each "computation date" or the "final computation date" attributable to any investment in "investment-type property" made by the City, of "gross proceeds" of the Bank Bonds and the City Bond, and (ii) remit the following to the United States Treasury within sixty (60) days of the last day of the fifth and each succeeding fifth "bond year": (A) an amount of money equal to such "rebate amount" (treating for purposes of such calculation any previous payments made to the United States Treasury on account of such "rebate amount" as if the payment on any such date was an "expenditure" constituting a "rebate payment"), (B) the calculations supporting the amount of "rebate amount" attributable to any investments in "investment-type property" made by the City of gross proceeds of the Bank Bonds and the City Bond and (C) any other information required to comply with Section 148 of the Code.

(b) The City shall keep accurate records of each investment-type property (as that term is defined in Section 148(b) of the Code), if any, acquired, directly or indirectly, with "gross proceeds" of the City Bond and/or the Bank Bonds and each expenditure it makes with "gross proceeds." Such records shall include the purchase price, nominal interest rate, dated date, maturity date, type of property, frequency of periodic payments, period of compounding, yield to maturity, amount actually or constructively realized on disposition, disposition date, and evidence of the "fair market value" of such property on the purchase date and disposition date (or deemed purchase or disposition date), for each item of such "investment-type property".

SECTION 19. The City Bond shall be sold to the Purchaser based on the terms and conditions of the sale of the Bank Bonds by the Bank to the purchaser thereof. The Bank Bonds are being sold by a negotiated sale, the result of which shall be approved by the Mayor and City Clerk of the City.

SECTION 20. The City hereby agrees for the benefit of the holders and beneficial owners of the City Bond for so long as it remains obligated to advance funds to pay the City Bond to provide certain updated financial information and operating data annually, and timely notice of specified material events, to (i) (a) the Municipal Securities Rulemaking Board (the "MSRB") through MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to Rule 15c2-12, as amended from time to time (the "Rule") of the SEC, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule (together (a) and (b) are the "National Repository"); and (ii) any public or private repository or entity designated by the State as a State repository, if any, for the purposes of the Rule (the "State Repository" and

together with the National Repository, the "Repositories"), together with any identifying information or other information then required to accompany the applicable filing (the "Accompanying Information"). This information will be made available free to securities brokers and others through EMMA. For the procedures for all filings and notices due to the MSRB, instructions will be provided on the following website for MSRB: <http://emma.msrb.org>.

The City will provide certain updated financial information and operating data to the Repositories, together with any Accompanying Information. The information to be updated includes all quantitative financial information and operating data with respect to the City of the general type included in the Official Statement in APPENDIX A under the headings "ECONOMIC AND DEMOGRAPHIC INFORMATION," "TAX INFORMATION" and "DEBT INFORMATION" and other financial information set forth in APPENDIX B of the Official Statement. The City will update and provide this information within twelve months after the end of each fiscal year of the City ending in or after 2014.

The City may provide updated information in full text or may incorporate by reference certain other publicly available documents, as permitted by the Rule. The updated information will include audited financial statements, if the City's audit is completed by the required time. If audited financial statements are not available by the required time, the City will provide unaudited financial statements by such time, if available and audited financial statements when the audit report becomes available. Any such financial statements will be prepared in accordance with the accounting principles promulgated by the State or such other accounting principles as the City may be required to employ from time to time pursuant to law or regulation.

The City's current fiscal year end is September 30. If the City changes its fiscal year, it will notify the Repositories, together with any Accompanying Information, of the change.

Anyone requesting information under the continuing disclosure requirements of the Rule should contact the City Clerk, City Hall, 304 Highway 51, Ridgeland, Mississippi 39158 Telephone Number: (601)856-7113.

The City will also provide notice to the Repositories, together with any Accompanying Information, in a timely manner not in excess of ten business days after the occurrence of certain events. The City will provide notice of any of the following events with respect to the City Bond, in a timely manner not in excess of ten business days after the occurrence of such event: (1) principal and interest payment delinquencies; (2) unscheduled draws on debt service reserves, reflecting financial difficulties; (3) unscheduled draws on credit enhancements, reflecting financial difficulties; (4) substitution of credit or liquidity providers for the City Bond; or their failure to perform; (5) adverse tax opinions, IRS notices or events affecting the tax status of the City Bond; (6) defeasances; (7) rating changes; (8) tender offers; and (9) bankruptcy, insolvency receivership, or a similar proceeding by the obligated person. The City will provide to the Repositories, together with any Accompanying Information, notice of an occurrence of the following events, if such event is material to a decision to purchase or sell the City Bond, in a timely manner not in excess of ten business days after the occurrence of an event: (1) non-payment related defaults; (2) modifications to the rights of bond holders; (3) bond calls or redemption; (4) release, substitution, or sale of property securing repayment of the City Bond;

(5) the consummation of a merger, consolidation, acquisition involving an obligated person, other than in the ordinary course of business, or the sale of all or substantially all the assets of an obligated person, other than in the ordinary course of business, or the entry into a definitive agreement to engage in such a transaction, or a termination of such an agreement, other than in accordance with its terms; and (6) appointment of a successor or additional trustee, or the change in the name of the trustee. In addition, the City will provide timely notice of any failure by the City to provide information, data, or financial statements in accordance with its agreement described above under paragraphs 2, 3 and 4 of this Section.

The City has agreed to provide the foregoing information to the Repositories, together with any Accompanying Information. The information will be available free to holders of the City Bond through EMMA.

The City has agreed to update information and to provide notices of material events only as described in this Section. The City has not agreed to provide other information that may be relevant or material to a complete presentation of its financial results of operations, condition, or prospects or agreed to update any information that is provided, except as described herein. The City makes no representation or warranty concerning such information or concerning its usefulness to a decision to invest in or sell the City Bond at any future date. The City disclaims any contractual or tort liability for damages resulting in whole or in part from any breach of its continuing disclosure agreement or from any statement made pursuant to its agreement, although holders or beneficial owners of the City Bond may seek a writ of mandamus to compel the City to comply with its agreement.

The City may amend its continuing disclosure agreement only if (1) the amendment is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the City, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the City Bond, taking into account any amendments or interpretations of the Rule as well as any change in circumstance, and (3) the City receives an opinion of nationally recognized bond counsel to the effect that the amendment does not materially impair the interests of the holders and beneficial owners of the City Bond. If any such amendment is made, the City will include in its next annual update an explanation in narrative form of the reasons for the change and its impact on the type of operating data or financial information being provided.

SECTION 21. The City may issue Additional Bonds in one or more series with the consent of the Bank pursuant to a supplement to this Bond Resolution to provide funds for approved projects of the City so long as: (a) no default has occurred and is continuing under this Bond Resolution or the Indenture; and (b) there shall have been filed with the Trustee an opinion of Bond Counsel that the exclusion from gross income for federal income tax purposes of interest on the Bank Bonds then outstanding under the Indenture shall not be adversely affected.

Such series of Additional Bonds shall be appropriately designated, shall be dated, shall bear interest at a rate or rates not exceeding the maximum rate then permitted by law, shall be numbered, shall have such paying agents and shall have such maturities and redemption provisions, all as may be provided in the supplement to this Bond Resolution or separate resolution authorizing the issuance of such series of Additional Bonds.

Refunding bonds may be issued under and secured by a supplement to this Bond Resolution for the purpose of providing funds for the refunding of the City Bond and Additional Bonds, upon compliance with the provisions above.

It is intended that this Section 21 allow for the provision of Additional Bonds and refunding bonds commensurate with the ability of the Bank to issue additional Bank Bonds and refunding Bank Bonds as provided in Article II of the Indenture.

SECTION 22. The Bank and the City, without the consent of the owners of any of the Bank Bonds outstanding under the Indenture, may enter into supplements to this Bond Resolution which shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this Bond Resolution or the Indenture, and in addition thereto for the following purposes:

- (i) To cure any ambiguity or formal defect or omission in the Indenture;
- (ii) To grant to or confer upon the Trustee for the benefit of the Bondholders any additional benefits, rights, remedies, powers or authorities that may lawfully be granted to or conferred upon the Bondholders or the Trustee, or to make any change which, in the opinion of Bond Counsel, does not materially and adversely affect the interest of the owners of the Outstanding City Bond and does not require unanimous consent of the Bondholders pursuant to Section 12.01 of the Indenture;
- (iii) To subject to the Indenture additional Revenues, properties or collateral;
- (iv) To modify, amend or supplement the Indenture or any indenture supplemental thereto in such manner as to permit the qualification thereof and thereof under the Trust Indenture Act of 1939 or any similar federal statute hereafter in effect or to permit the qualification of the Bank Bonds for sale under the securities laws of the United States of America or of any of the states of the United States of America, and, if they so determine, to add to the Indenture or any indenture supplemental thereto such other terms, conditions and provisions as may be permitted by said Trust Indenture Act of 1939 or similar federal statute;
- (v) To evidence the appointment of a separate or co-trustee or the succession of a new Trustee under the Indenture or the succession of a new registrar and/or paying agent; and
- (vi) In connection with issuance of refunding bonds.

(b) The provisions of this Bond Resolution may be amended in any particular with the written consent of the Bank and the owners of not less than a majority of the aggregate principal amount of Bank Bonds then outstanding; provided, however, that no such amendment may be adopted which decreases the percentage of owners of Bank Bonds required to approve any amendment, or which permits a change in the date of payment of the principal of or interest on any Bank Bonds or of any redemption price thereof or the rate of interest thereon.

(c) If at any time the Bank and the City shall request the Trustee to consent to a proposed amendment for any of the purposes of this Section 22, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem Bank Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of Bank Bonds. If, within 60 days or such longer period as shall be prescribed by the Bank following such notice, the owners of not less than a majority in aggregate principal amount of the Bank Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Bank Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the City or the Bank from executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment as in this Section permitted and provided, this Bond Resolution shall be and be deemed to be modified and amended in accordance therewith.

(d) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Bank and the City before such supplement or amendment may become effective.

SECTION 23. The Mayor, the City Clerk and any other Authorized Officers of the Governing Body are authorized to execute and deliver such resolutions, agreements, certificates and other documents as our required for the sale, issuance and delivery of the City Bond.

SECTION 24. The City hereby approves and acknowledges the Indenture and the terms and provisions thereof in the form attached as **EXHIBIT A** to this Bond Resolution with such completions, changes, insertions and modifications as shall be approved by the Mayor or Clerk and recognizes that many items governing the terms and conditions of the City Bond are based upon terms, limitations and conditions provided in the attached Indenture.

SECTION 25. The City Bond is hereby awarded and sold to the Bank, in accordance with the terms hereof and the City Bond Purchase Agreement submitted to the Governing Body in the form as provided in **EXHIBIT B** hereto. The Underwriter shall purchase the Bank Bonds pursuant to the terms provided in the Mississippi Development Bank Bond Purchase Agreement, and the City hereby approves the sale of the Bank Bonds by the Bank subject to the approval by the Mayor of the following: (1) compliance of the City with the provisions of Act regarding the issuance of its City Bond; (2) Bank Bonds in an amount not to exceed \$5,100,000; (3) a net interest cost on the Bank Bonds of not more 5.00%; (4) approval by the City of the proposal for the sale of the Bank Bonds evidenced by the City's execution of the Mississippi Development Bank Bond Purchase Agreement; (5) approval by the City of the sale of the City Bond to the Bank evidenced by the City's execution of the City Bond Purchase Agreement; (6) maturity schedule for Bank Bonds of not to exceed 20 years; and (7) terms and provisions of the Bank Bonds in compliance with the Act.

SECTION 26. The Governing Body hereby approves the form of and execution of the City Bond Purchase Agreement and hereby authorizes the Mayor and the Clerk to execute the

City Bond Purchase Agreement on behalf of said Governing Body. All provisions of the City Bond Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein, which said City Bond Purchase Agreement shall be in substantially the form as provided in **EXHIBIT B** hereto, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

SECTION 27. The Governing Body hereby approves the form of and the execution of the Bank Bond Purchase Agreement and hereby authorizes the Mayor to execute the Bank Bond Purchase Agreement on behalf of said Governing Body. All provisions of the Bank Bond Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein, which said Bank Bond Purchase Agreement shall be in substantially the form as provided in **EXHIBIT C** hereto, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

SECTION 28. The Governing Body of the City hereby approves and adopts the Preliminary Official Statement in the form attached hereto as **EXHIBIT D**, with such completions, changes, insertions and modifications as shall be approved by the Mayor or Clerk.

SECTION 29. The distribution of copies of the Preliminary Official Statement to the Underwriter and prospective purchasers of the Bank Bonds and the distribution of copies of the Official Statement to the Underwriter and purchasers of the Bank Bonds is hereby authorized.

SECTION 30. If in the opinion of the Bond Counsel, the Underwriter and the Financial Advisor, a supplement or amendment to the Preliminary Official Statement and/or Official Statement is necessary to provide proper disclosure for the Bank Bonds, the Governing Body of the City hereby authorizes (a) Bond Counsel acting as disclosure counsel to prepare and distribute such supplement or amendment to the Preliminary Official Statement and/or the Official Statement in a form and in a manner approved by the Underwriter, and (b) the Underwriter to provide distribution of such supplement or amendment to the Preliminary Official Statement and/or Official Statement, as the case may be, in connection with the sale of the Bank Bonds, with the distribution of such supplement or amendment being conclusive evidence of the approval of the Governing Body.

SECTION 31. The Mayor is hereby given the authority to approve the designation by the Executive Director of the Bank of a qualified banking institution/corporation to serve as trustee under the Indenture (the "Trustee"), providing for the issuance of the Bank Bonds, such designation to be set forth in the Bank Bond Purchase Agreement and such approval to be evidenced by the execution of the Bank Bond Purchase Agreement by the Executive Director of the Bank, acting for and on behalf of the Bank, and the Mayor of the City, acting for and on behalf of the City.

SECTION 32. The Mayor and/or the Clerk are hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the payment by the Trustee for the Bank Bonds on the closing date of the Bank Bonds the costs of issuance of said Bank Bonds and cost of issuance for the City Bond of the City; provided, however, total costs of

issuance for said Bank Bonds and the City Bond shall not exceed five (5%) percent of the par amount of the Bank Bonds(excluding the Underwriter's discount, if any, and, if applicable, any premium for municipal bond insurance).

SECTION 33. Upon receiving the recommendation of the Financial Advisor and Bond Counsel, the Mayor and Clerk are hereby authorized and directed to make all final determinations necessary to prepare the Preliminary Official Statement, the Bank Bond Purchase Agreement and the Indenture, for the sale of the Bank Bonds, including the date of sale, the dated date of the Bank Bonds, the final principal amount of the Bank Bonds, the maturity schedule relating to the Bank Bonds, the redemption terms of the Bank Bonds and any other terms thereof; provided, however, that all such determinations shall be made subject to approval by the Executive Director of the Bank, to be evidenced by the execution of the Bank Bond Purchase Agreement for the sale of the Bank Bonds, by the Mayor, acting for and on behalf of the City, pursuant to this resolution and the Executive Director of the Bank, acting for and on behalf of the Bank.

SECTION 34. If the Bank executes a commitment for the provision of municipal bond insurance for the Bank Bonds and any additional documents and certificates which are required by any provider of such municipal bond insurance selected to provide credit enhancement in connection with the issuance of the Bank Bonds, the Mayor is hereby authorized to approve any changes, insertions and omissions as may be required by the provider of the municipal bond insurance to the Indenture, the City Bond Purchase Agreement, the Bank Bond Purchase Agreement, the Preliminary Official Statement or Official Statement as are approved by the Executive Director of the Bank evidenced by his execution of the commitment for said municipal bond insurance and other additional documents and certificates. The Governing Body hereby authorizes and approves the execution of said commitment by the Executor Director of the Bank, for and on behalf of the City, if applicable.

SECTION 35. Prior to their delivery, the City Bond shall be validated pursuant to Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, by the Chancery Court of Madison County, Mississippi.

SECTION 36. The Mayor and Clerk be, and they are hereby authorized and directed for and on behalf of the Governing Body, to take any and all such action as may be required by the City to carry out and to give effect to the aforesaid documents authorized pursuant to this resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this resolution in order to evidence said authority, including the approval of the final Official Statement in connection with the Bank Bonds.

SECTION 37. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 18th day of March, 2014.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

(SEAL)

Jackson 7351800v2

EXHIBIT A
FORM OF THE INDENTURE

EXHIBIT B

FORM OF CITY BOND PURCHASE AGREEMENT

EXHIBIT C

FORM OF BANK BOND PURCHASE AGREEMENT

EXHIBIT D
FORM OF POS

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: May 28, 2014

Re: Site / Architectural Review:

WAFFLE HOUSE

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on May 27, 2014 and recommended approval of the project as submitted.

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

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

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday May 27, 2014 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Randy Knouse

Members Absent:

Alex Ross
Glenn Ray
Tom Bobbitt
Donald Pendergrast
Ron Blaylock

Also attending:

Matthew Dodd, City Planner

The meeting was called to order by Bill Dicken. Bill Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **WAFFLE HOUSE**. The project was presented by **Mr. Ken Williams**. The project is located off of **County Line Road**. The Applicant is requesting approval to construct a new restaurant building.

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

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

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

The last item on the agenda was **RESIDENCE AT RIDGELAND**. The project was presented by **Mr. Greg Stewart**. The project is located off of **Highland Colony Parkway**. The Applicant is requesting approval to make minor changes to their previously approved building elevations.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a “minor” agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

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

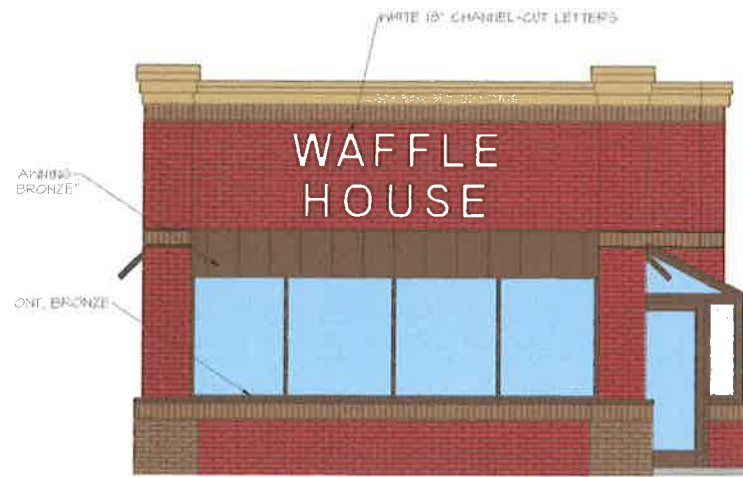
Chairman Dicken then declared the motion to approve the project carried.

The minutes from the May 13, 2014 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



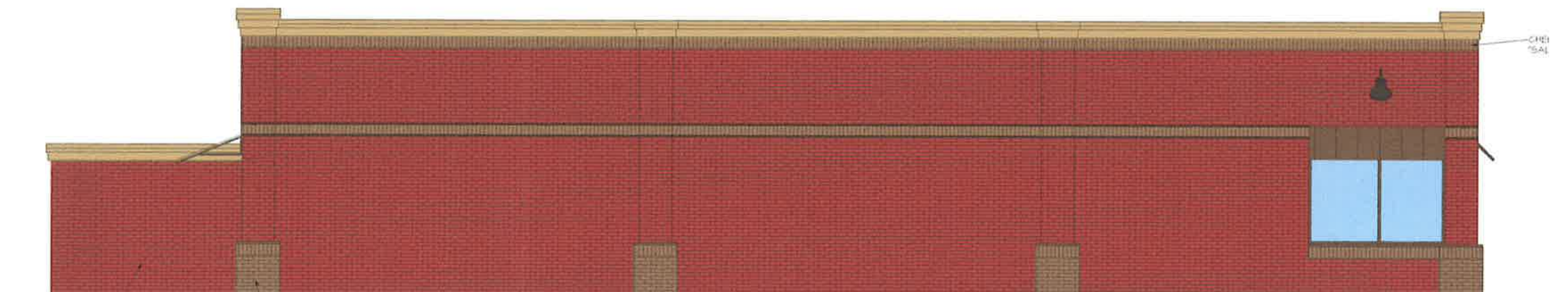
STRETCH END



LONG GLASS WALL



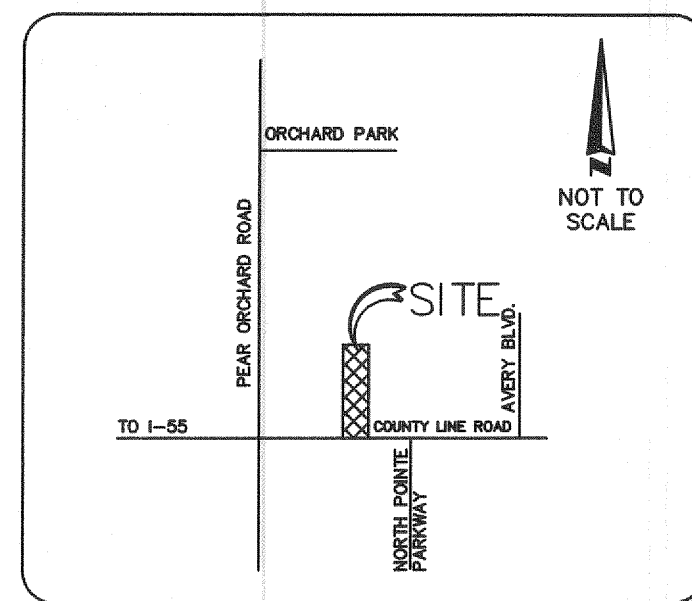
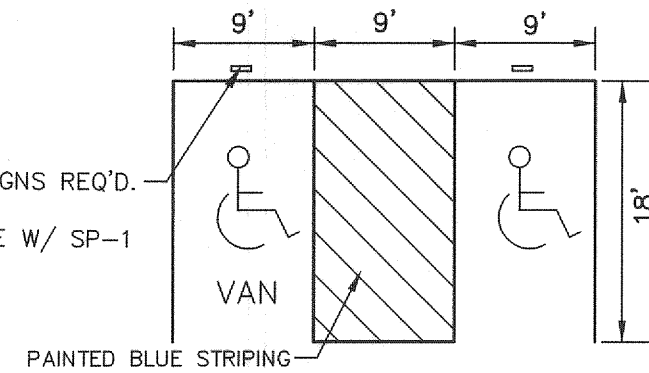
REAR



LONG BLOCK WALL

PROPOSED WAFFLE HOUSE
 RIDGELAND, MS
 LEFT HAND, 007,
 MEDIUM PARAPET, BRICK BUILDING
 W/ AGED BRONZE STANDING SEAM METAL AWNING
 SCALE: 1/8" = 1"

CITY OF RIDGELAND
 In Accordance With Ordinance No. 94002
 Architectural Review Approval Date: 5/27/14
 Approved By: *[Signature]*

VICINITY MAP
N.T.S.TYPICAL DETAIL
HANDICAPPED
PARKING

SLOPES SHALL NOT EXCEED 2.00% (1:50) IN ANY DIRECTIONS

PROPOSED LOT AREA
PERVIOUS - 8,401 S.F.
IMPERVIOUS - 17,011 S.F.
TOTAL - 25,411 S.F.

WAFFLE HOUSE
PARKING SPACES
2 HANDICAPPED
32 SPACES
34 TOTAL SPACES

HCR1 RIDGELAND POINTE PROPERTIES
DEED BOOK 543, PAGE 65

UNDERGROUND UTILITY NOTES:

1. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATION.
2. ALL CPP SHALL BE INSTALLED WITH WATER TIGHT GASKETS PER MANUFACTURER'S SPECIFICATION.

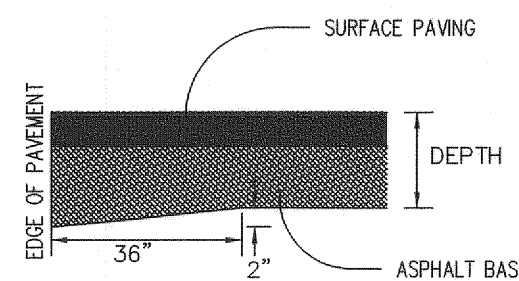
TBM SCHEDULE

TBM 1 FLANGE BOLT ON FIRE HYDRANT
ELEVATION - 337.57

LEGEND

- PROPOSED STORM DRAIN GRATE INLET
- EXISTING CURB INLET
- FIRE HYDRANT
- EXISTING POWER POLE
- OHP OVERHEAD POWER
- EXISTING SANITARY SEWER MANHOLE
- EXISTING TELEPHONE PEDESTAL
- EXISTING WATER METER
- EXISTING GAS METER
- EXISTING OVER HEAD POWER LINE
- EXISTING WATER MAIN
- EXISTING STORM DRAIN LINE
- EXISTING SANITARY SEWER MAIN
- EXISTING FENCE
- F.I.P. FOUND IRON PIN
- S.I.P. SET 1/2" IRON PIN
- EXISTING STORM DRAIN GRATE INLET
- RCP REINFORCED CONCRETE PIPE
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV. INVERT ELEVATION
- F.F.E. FINISH FLOOR ELEVATION
- PROPOSED CONCRETE
- PROPOSED HALIDE LIGHTS MOUNTED TO BUILDING (TYP. WAFFLE HOUSE LIGHTS)
- PROPOSED 2 METAL HALIDE LIGHTS WITH BASE AND POLE (TYP. WAFFLE HOUSE LIGHTS)
- PROPOSED 3 METAL HALIDE LIGHTS WITH BASE AND POLE (TYP. WAFFLE HOUSE LIGHTS)
- PROPOSED CLEANOUT (TYP.)

THICKENED EDGE DETAIL

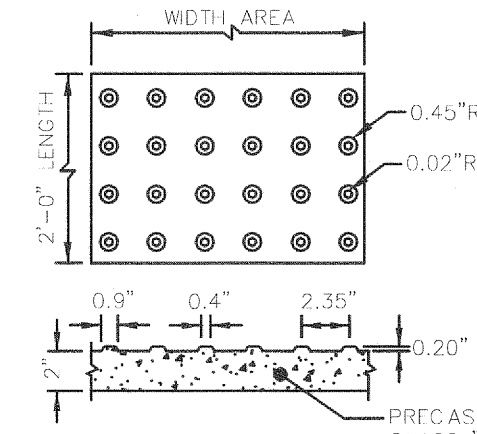
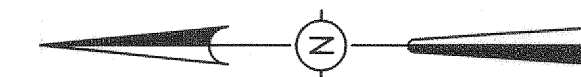
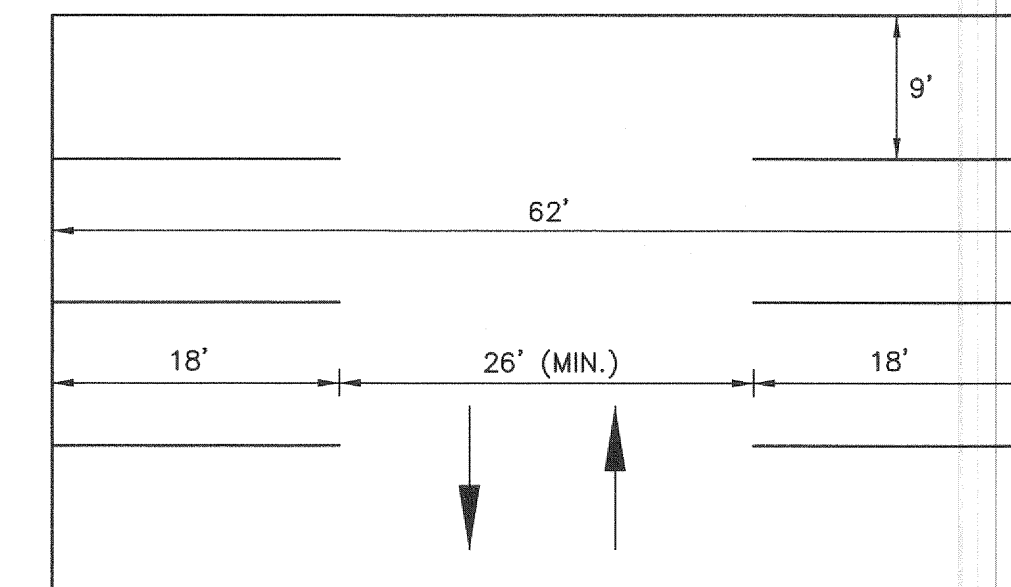


NOTES:

1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0588F EFFECTIVE 03/17/10.
2. PROPERTY IS ZONED C2-A
SETBACKS: FRONT - 30' (FROM ANY STREET)
SIDE - 10'
REAR - 10'
MAXIMUM HEIGHT - 48'
MAXIMUM BUILDING COVERAGE - 50%
3. UTILITIES SERVICES PROVIDED BY:
WATER - CITY OF RIDGELAND, MS.
SEWER - CITY OF RIDGELAND, MS.
GAS - CENTERPOINT ENERGY, MS.
ELECTRIC - ENTERGY, MS.
4. BEFORE ANY CONSTRUCTION, THE CONTRACTOR SHALL CONFIRM ALL UTILITY LOCATIONS.

DETECTABLE WARNING DETAIL

ALTERNATE MATERIAL MAY BE SUBSTITUTED, PROVIDED THE PRODUCT IS ON THE CITY'S APPROVED MANUFACTURER LIST AND THE MANUFACTURER'S PRODUCT AND INSTALLATION SPECIFICATIONS ARE FOLLOWED.

TYPICAL DETAIL
TWO-WAY 90°
PARKING

GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.



* CONTRACTOR TO COORDINATE WITH CITY ENGINEER WITH A TRAFFIC CONTROL PLAN DURING CONSTRUCTION ON TURN-OUT (ONE LANE CLOSURE PLAN)

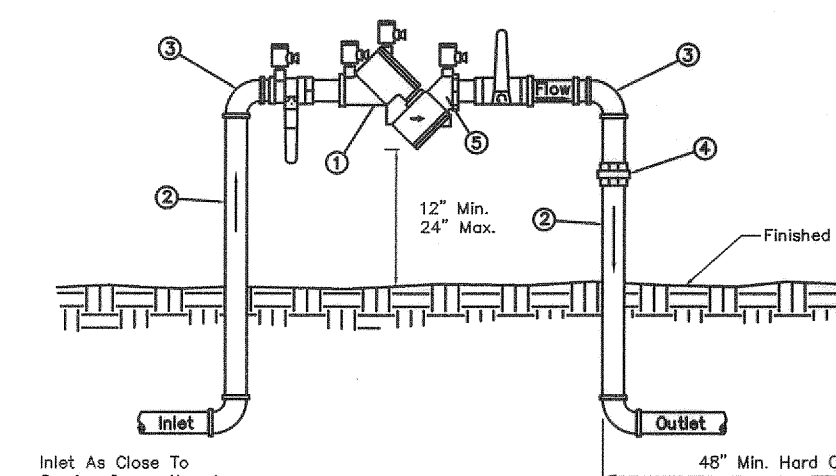
QUANTITIES

- A. ASPHALT: 1,425 SY (PARKING LOT)
480 SY (ACCESS EASEMENT)
- B. CONCRETE: 100 SY (SIDEWALK)
180 SY (CONCRETE APRON, SERVICE AND DUMPSTER AREA)
640 LF (CURB AND GUTTER ON SITE)
270 LF (CURB AND GUTTER ON ACCESS EASEMENT)
30 LF (CONCRETE PAVED FLUME)
- C. SANITARY SEWER: SERVICE LINE 210 LF
CLEAN OUTS - 4
GREASE TRAP - 1 (1000 GALLON)
STRADDLE MANHOLE - 1
- D. STORM SEWER: 250LF - 10" CORRUGATED PLASTIC PIPE
50LF - 12" CORRUGATED PLASTIC PIPE
1 - DETENTION OUTLET STRUCTURE
1 - TRAFFIC RATED JUNCTION BOX
- E. WATER LINE: 120 LF
- F. PARKING STALLS: 32 STANDARD (WAFFLE HOUSE)
2 HANDICAP (WAFFLE HOUSE)
- G. EARTHWORK: ±680 CY CUT (EXPANSION NOT INCLUDED)*
±200 CY FILL (SHRINKAGE NOT INCLUDED)*
- H. EROSION CONTROL: SILT FENCE ±640 LF

* DIRT QUANTITIES MAY VARY DEPENDING ON THICKNESS OF PAVED SURFACES. DIRT QUANTITIES DON'T INCLUDE PAD BLOWOUT PREPARATION.

THESE QUANTITIES ARE FOR INFORMATION ONLY AND ARE NOT USED FOR BIDDING. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE ACTUAL QUANTITIES PRIOR TO BIDDING.

WATER SERVICE BACKFLOW PREVENTER DETAIL

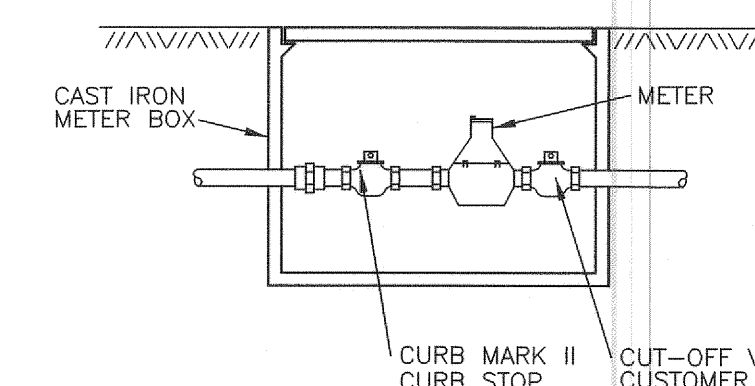


LIST OF MATERIALS

1. Approved double check valve backflow prevention assembly, ball valve included.
2. Pipe spool, type 1, hard copper, 3/4" thru 2 1/2".
3. 90° el. copper, 3/4" thru 2 1/2".
4. Pipe union, brass or copper.
5. Test cocks with brass plugs or adaptors with caps installed. (4 required)

GENERAL NOTES

1. Backflow assemblies must be tested by a certified tester that is recognized by the City of Ridgeland.
2. Copper fittings shall be connected with lead free solder joints.
3. Finished grade underneath the backflow preventer shall be at 50% compaction.
4. All nipples to be copper or brass.
5. Inlet / outlet piping must be type "K" hard copper.
6. Backflow preventer must be enclosed by an insulated cover (green) to prevent freezing.



WATER METER DETAIL

GENERAL NOTES

1. CONNECTION TAP TO BE PROVIDED BY CITY WITH THE CONTRACTOR PROVIDING THE TRENCH WORK.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

SITE PLAN
FOR
WAFFLE HOUSE, INC.

LOCATION

COUNTY LINE ROAD
0.586 ACRES +/- 25,516 SQUARE FEET +/- LOCATED IN THE
LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

DATE

05/01/14 REVISED PER CITY COMMENTS JBH
05/21/14 REVISED PER CITY COMMENTS JBH

REVISION

DATE: 04/01/14

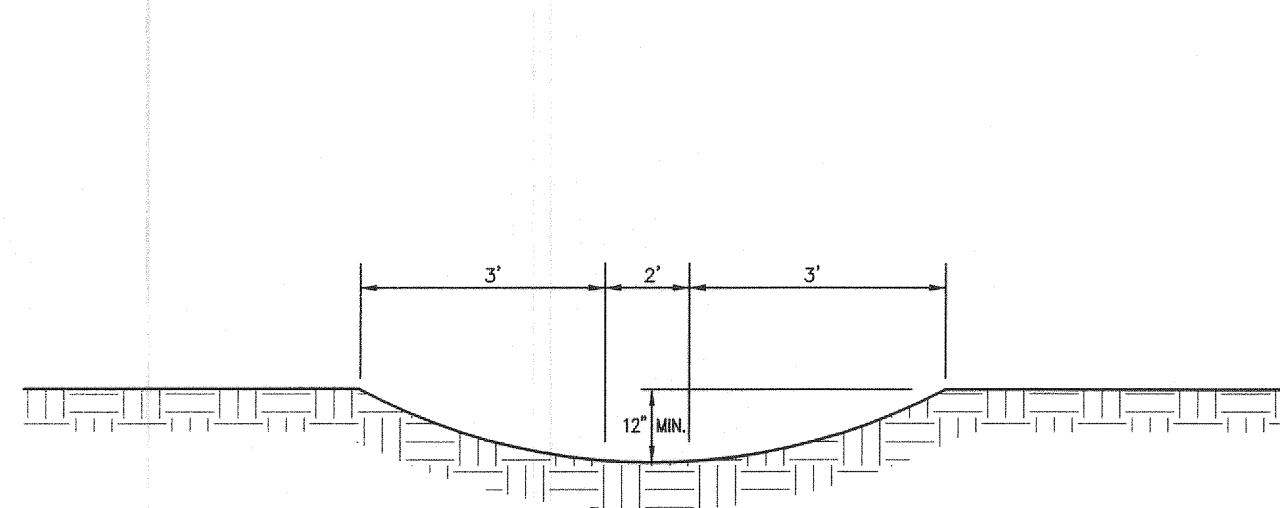
SCALE: 1" = 20'

BOOK: PAGE:

PROJECT NO.: 14-001

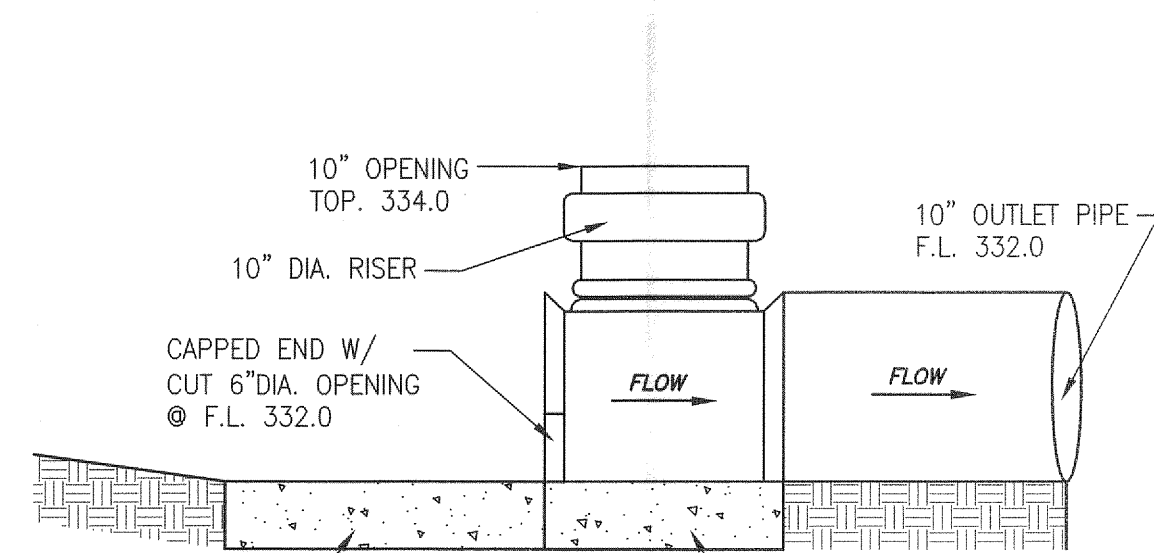
SHEET

C. 1



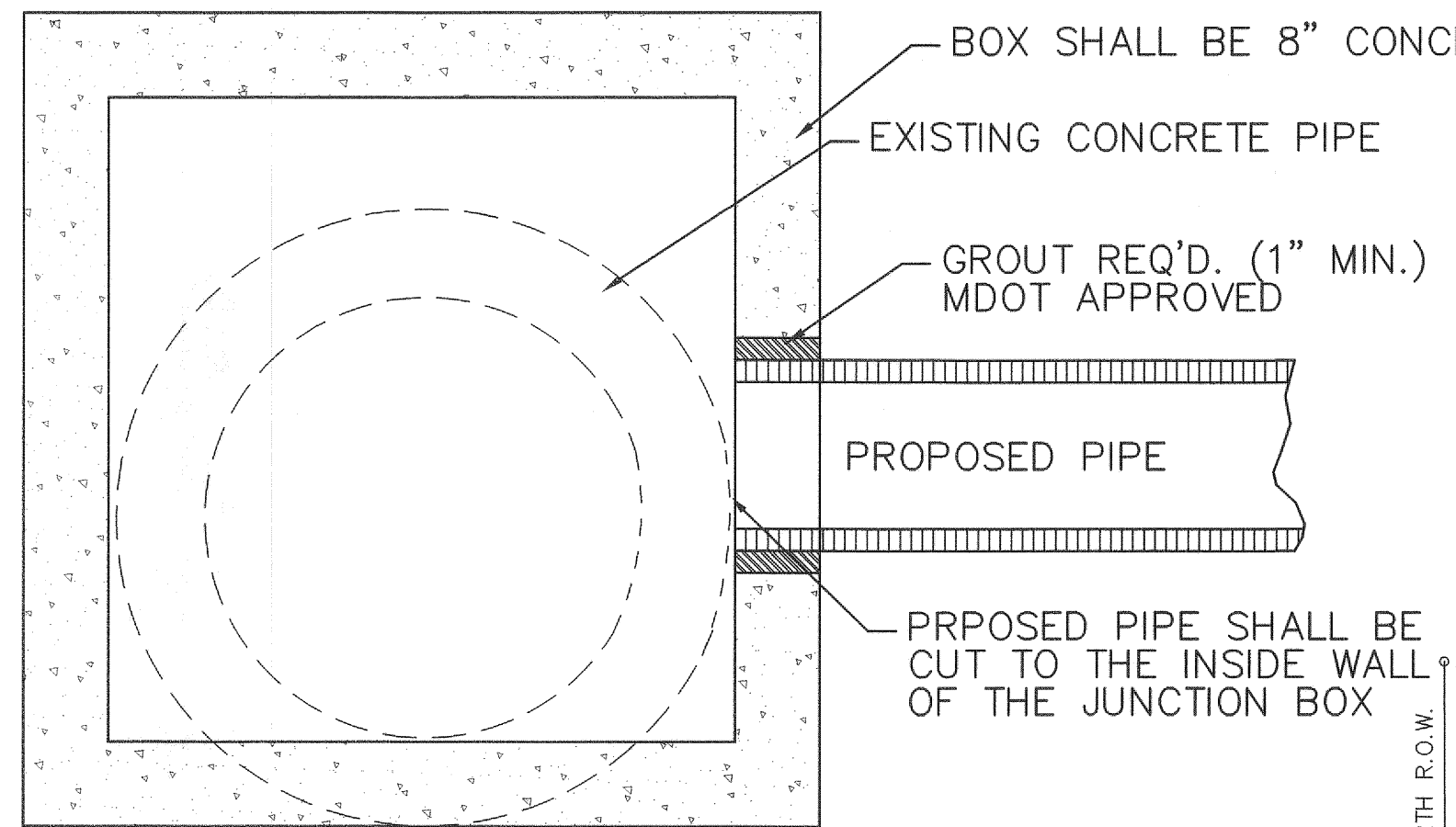
TYPICAL SWALE SECTION

NOTE:
SWALE SHALL BE SOLID SOD.



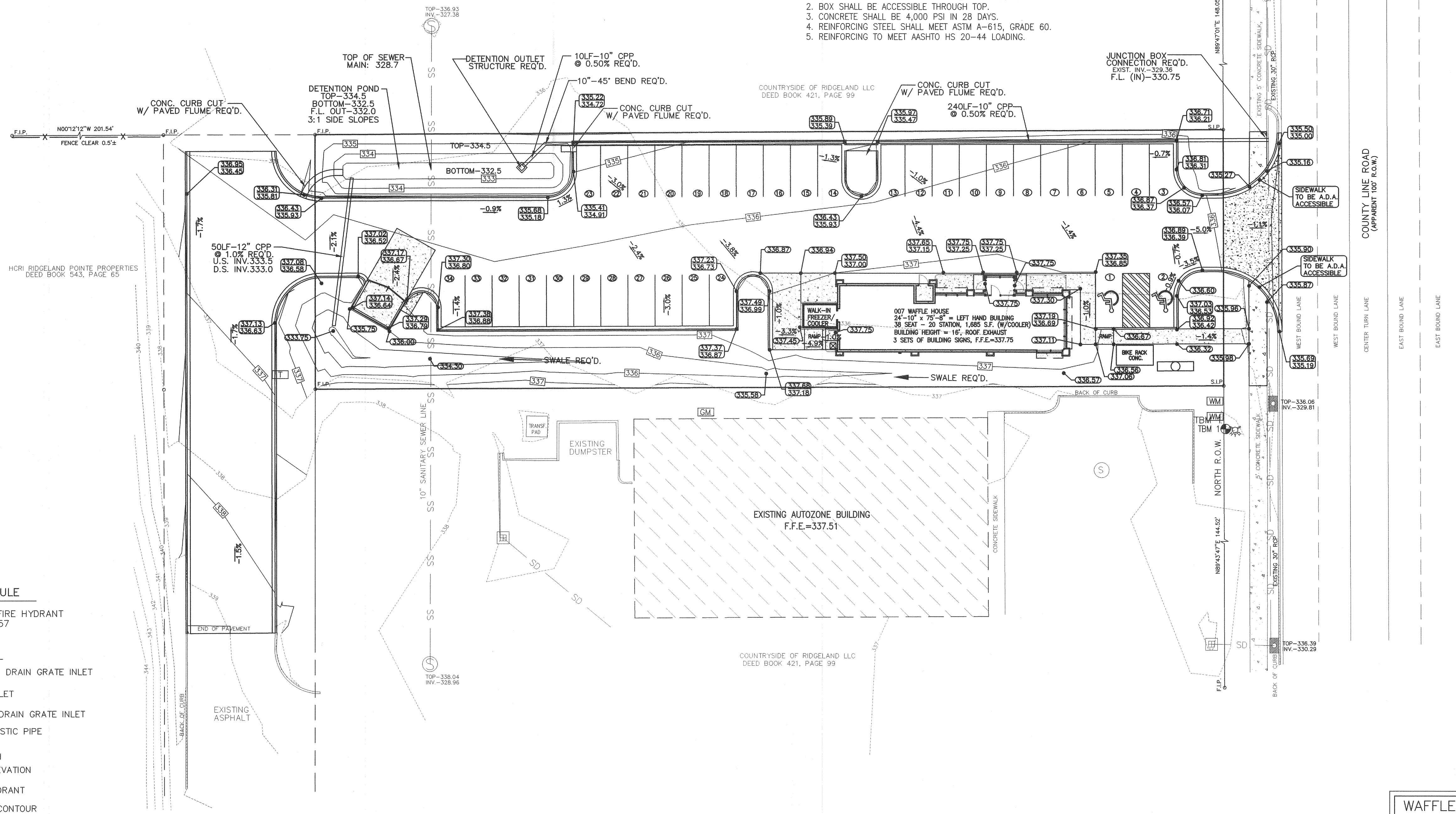
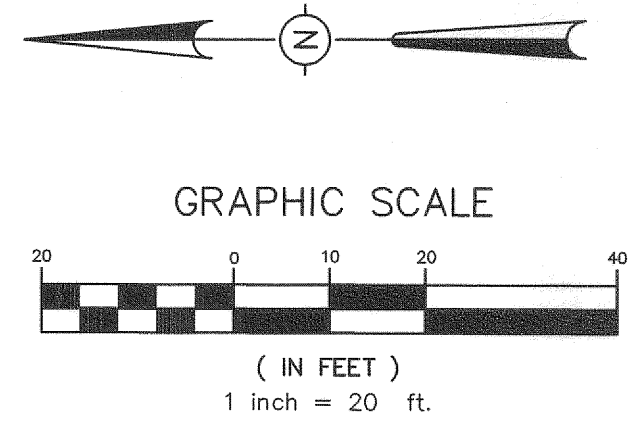
DETENTION OUTLET STRUCTURE

NOTE: POUR ALL CONCRETE PADS CONTINUOUSLY



JUNCTION BOX CONNECTION

NOTES:
1. CONNECTION SHALL CONTAIN A WATER TIGHT JOINT.
2. BOX SHALL BE ACCESSIBLE THROUGH TOP.
3. CONCRETE SHALL BE 4,000 PSI IN 28 DAYS.
4. REINFORCING STEEL SHALL MEET ASTM A-615, GRADE 60.
5. REINFORCING TO MEET AASHTO HS 20-44 LOADING.



TBM SCHEDULE

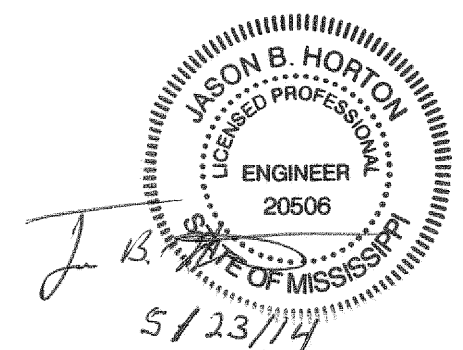
TBM 1 FLANGE BOLT ON FIRE HYDRANT
ELEVATION = 337.57

LEGEND

- PROPOSED STORM DRAIN GRATE INLET
- EXISTING CURB INLET
- EXISTING STORM DRAIN GRATE INLET
- CORRUGATED PLASTIC PIPE
- INV. INVERT ELEVATION
- F.F.E. FINISH FLOOR ELEVATION
- EXISTING FIRE HYDRANT
- 100--- EXISTING GRADE CONTOUR
- PROPOSED TOP FINISH GRADE SPOT ELEVATION
- PROPOSED BOTTOM FINISH GRADE SPOT ELEVATION
- PROPOSED FINISH GRADE SPOT ELEVATION
- PROPOSED FINISH GRADE CONTOUR

NOTES:
1. ALL STORM DRAIN PIPE SHALL BE HP STORM OR A2000 PIPE.
PIPE SHALL BE INSTALLED AND BEDDED PER MANUFACTURER'S SPECIFICATIONS.

WAFFLE HOUSE, INC.	
APPROVALS	
SIGNATURE	DATE
SIGNATURE	DATE
SIGNATURE	DATE
SIGNATURE	DATE



H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

GRADING PLAN
FOR
WAFFLE HOUSE, INC.

LOCATION

COUNTY LINE ROAD
0.586 ACRES +/- 25,516 SQUARE FEET +/- LOCATED IN THE
LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

DATE

05/01/14 REVISED PER CITY COMMENTS JBH
05/21/14 REVISED PER CITY COMMENTS JBH

REVISION

BY

DRAWN BY: JBH

DATE: 04/01/14

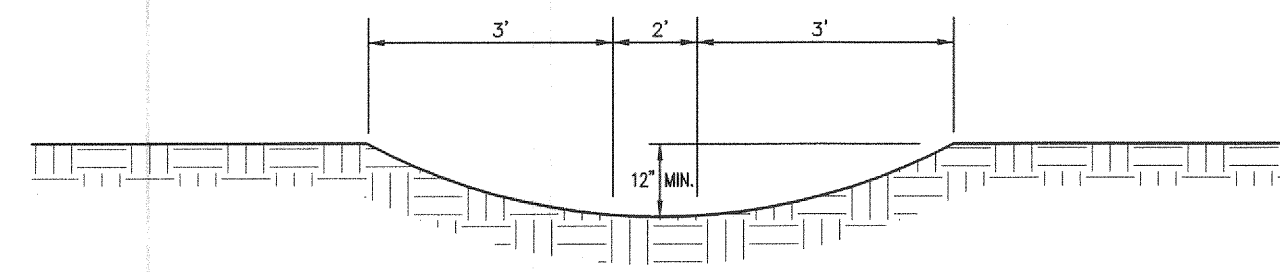
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BOOK: PAGE:

PROJECT NO.: 14-001

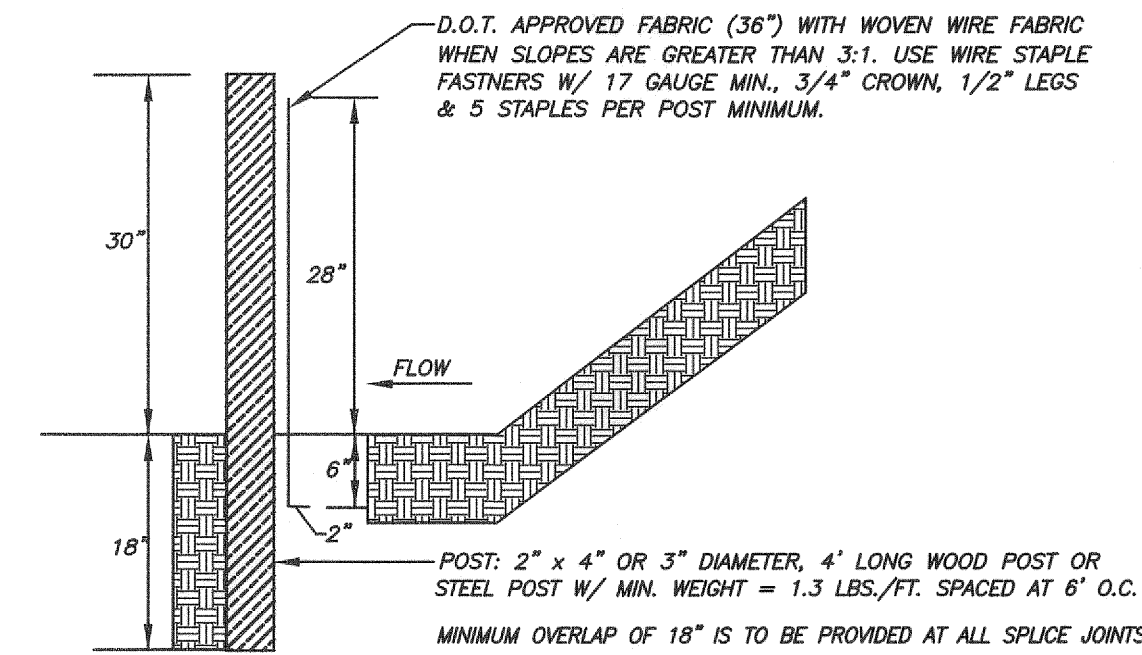
SHEET

C. 2

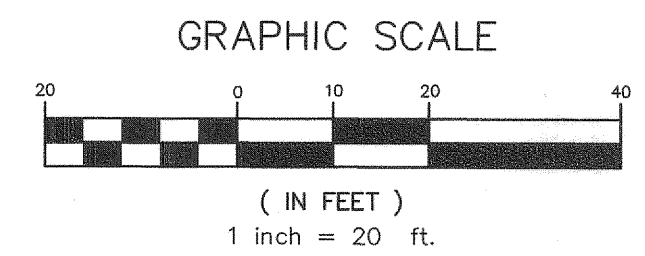
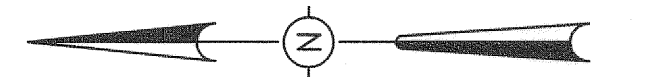


TYPICAL SWALE SECTION

NOTE:
SWALE SHALL BE SOLID SOD.



SILT FENCE - TYPE "A"



PLANNED EROSION, SEDIMENT AND
STORMWATER CONTROL PRACTICES

- STORM DRAIN INLET PROTECTION.
TEMPORARY HAY BALE AND SILT FENCE COMBINATIONS WILL BE
INSTALLED AT ALL CURB INLET AND GRATE INLET LOCATIONS.
- LAND GRADING
EXCESS EXCAVATION FROM THE SITE WILL BE PLACED ON THE SITES
LOWEST ELEVATION. ALL FILL MATERIALS WILL BE COMPACTED AND
SLOPES WILL NOT EXCEED 3:1. ALL AREAS WILL RECEIVE SEEDING
FOR STABILIZATION OF THE FILL MATERIAL UNTIL PERMANENT VEGETATION
IS ESTABLISHED AFTER COMPLETED CONSTRUCTION.
- ROCK OUTLET PROTECTION
A RIPRAP APRON WILL BE LOCATED AT THE OUTLET OF ALL CULVERTS
TO PREVENT SCOUR.
- PERMANENT SEEDING
ALL DISTURBED AREAS WILL BE PERMANENTLY SEEDING AND MULCHED
ONCE FINAL GRADE IS ESTABLISHED. THE LAND GRADING AREAS
PREVIOUSLY MENTIONED WILL RECEIVE TEMPORARY SEEDING AS STATED.

MAINTENANCE PLAN

SHORT TERM

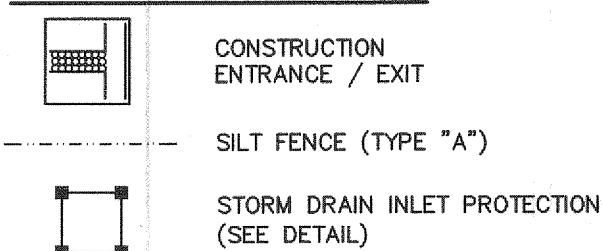
- ALL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CHECKED
FOR STABILITY AND OPERATION FOLLOWING EVERY RUNOFF-PRODUCING
RAINFALL BUT IN NO CASE LESS THAN EVERY WEEK. ANY NEEDED
REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN ALL PRACTICES
AS DESIGNED.
- SEDIMENT WILL BE REMOVED FROM THE INLET PROTECTION DEVICES
WHEN IT REACHES A MAXIMUM OF 6 INCHES DEEP. THE DEVICE WILL
BE REPLACED AS NECESSARY TO MAINTAIN A BARRIER.
- ALL SEEDING AREAS WILL BE FERTILIZED AND RESEEDING AS NECESSARY
TO MAINTAIN A DENSE VEGETATIVE COVER.

LONG TERM

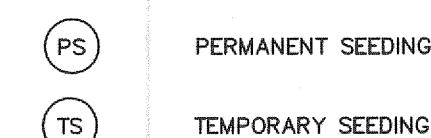
- ALL VEGETATED AREAS WILL BE MAINTAINED IN ADEQUATE CONDITION
TO PROVIDE PROPER GROUND COVER.
- AREAS WHERE VEGETATION IS LOST WILL BE FERTILIZED, SEEDING AND
MAINTAINED AS NECESSARY TO RESTORE PROPER GROUND COVER.
- STRUCTURAL MEASURES WILL BE EXAMINED AT LEAST ANNUALLY AND
MAINTENANCE PERFORMED AS NEEDED.

SYMBOLS FOR EROSION AND
SEDIMENT CONTROL PRACTICES

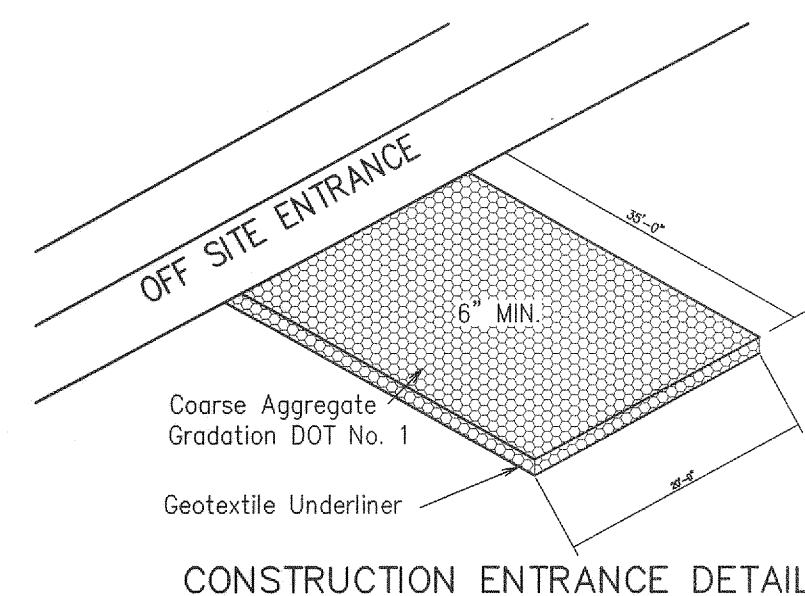
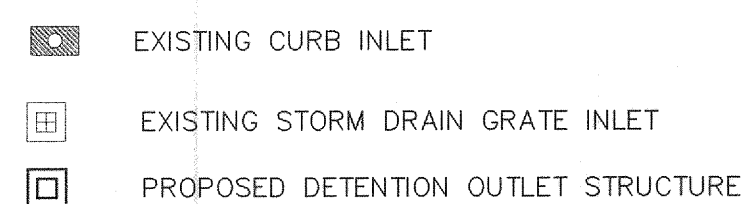
TEMPORARY PRACTICES



VEGETATIVE PRACTICES



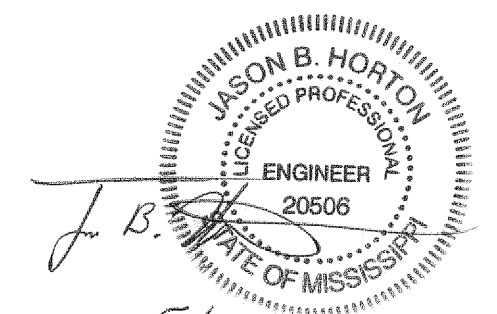
LEGEND



GENERAL NOTES

- DURING CONSTRUCTION THE CONTRACTOR IS RESPONSIBLE
FOR IMPLEMENTING AND MAINTAINING THE NECESSARY
EROSION CONTROL MEASURES AS GRADE CHANGES ARE MADE.

WAFFLE HOUSE, INC.	
APPROVALS	
SIGNATURE	DATE
SIGNATURE	DATE
SIGNATURE	DATE
SIGNATURE	DATE



5/23/14

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

EROSION CONTROL PLAN (PHASE II)

FOR
WAFFLE HOUSE, INC.

LOCATION

COUNTY LINE ROAD
0.586 ACRES +/- 25,516 SQUARE FEET +/- LOCATED IN THE
LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

DATE

05/01/14 REVISED PER CITY COMMENTS JBH
05/21/14 REVISED PER CITY COMMENTS JBH

REVISION

BY

DRAWN BY: JBH

DATE: 04/01/14

SCALE: 1" = 20'

BOOK: PAGE:

PROJECT NO.: 14-001

SHEET

C. 3

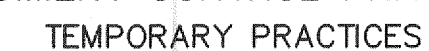
NOTE

PLANNED EROSION, SEDIMENT AND STORMWATER CONTROL PRACTICES

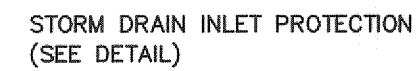
GENERAL EROSION CONTROL NOTES

- ## SHORT TERM
1. ALL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RUNOFF--PRODUCING RAINFALL BUT IN NO CASE LESS THAN EVERY WEEK. ANY NEEDED REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN ALL PRACTICES AS DESIGNED.
 2. SEDIMENT WILL BE REMOVED FROM THE INLET PROTECTION DEVICES WHEN IT REACHES A MAXIMUM OF 6 INCHES DEEP. THE DEVICE WILL BE REPLACED AS NECESSARY TO MAINTAIN A BARRIER.
 3. ALL SEEDED AREAS WILL BE FERTILIZED AND RESEEDED AS NECESSARY TO MAINTAIN A DENSE VEGETATIVE COVER.
- ## LONG TERM
1. ALL VEGETATED AREAS WILL BE MAINTAINED IN ADEQUATE CONDITION TO PROVIDE PROPER GROUND COVER.
 2. AREAS WHERE VEGETATION IS LOST WILL BE FERTILIZED, SEEDED AND MAINTAINED AS NECESSARY TO RESTORE PROPER GROUND COVER.
 3. STRUCTURAL MEASURES WILL BE EXAMINED AT LEAST ANNUALLY AND MAINTENANCE PERFORMED AS NEEDED.

-



SILT FENCE (TYPE "A")



STORM DRAIN
(SEE DETAIL)

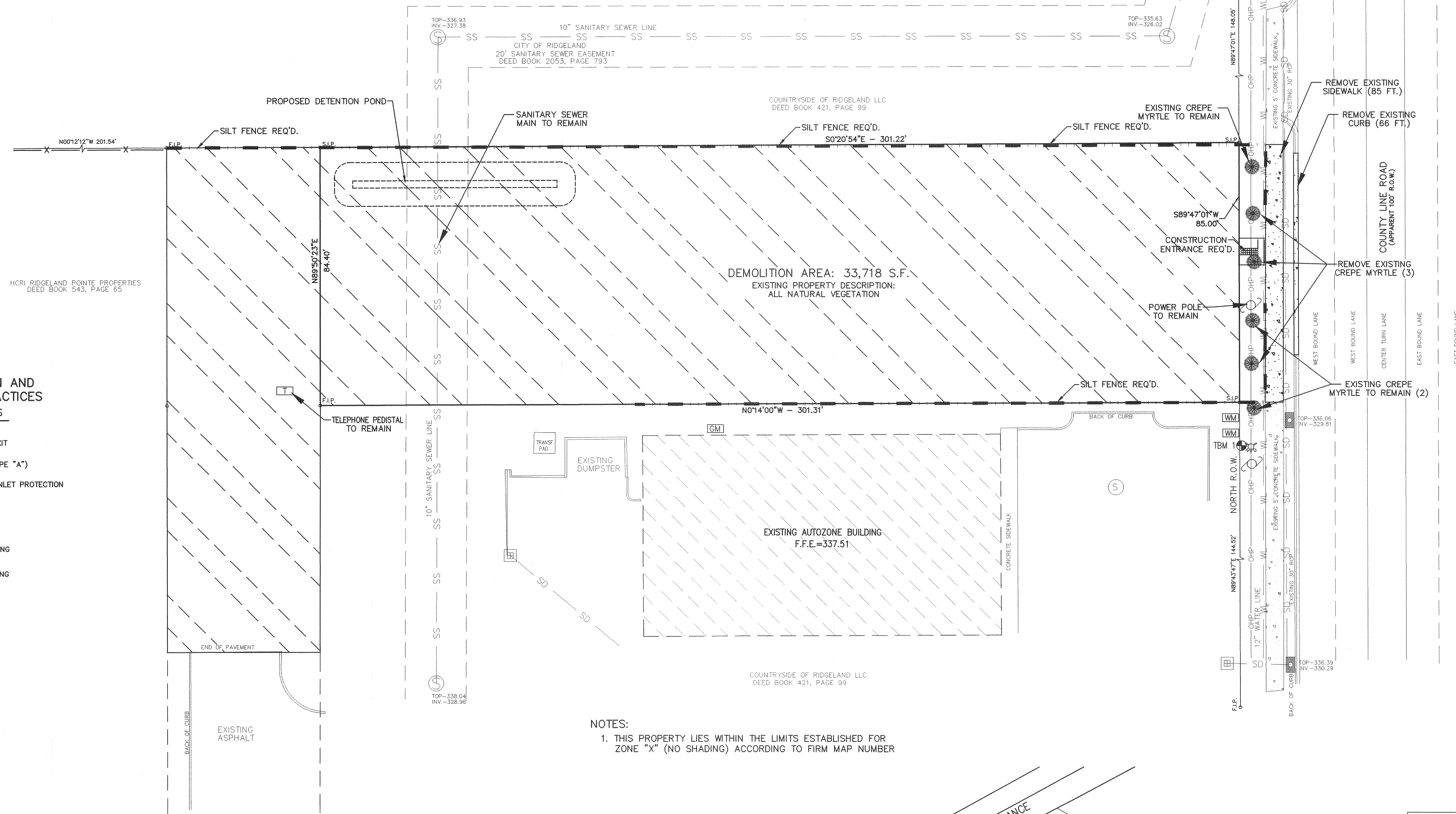
VEGETATIVE PRACTICES



PERMANENT SEEDING



TEMPORARY SEEDING

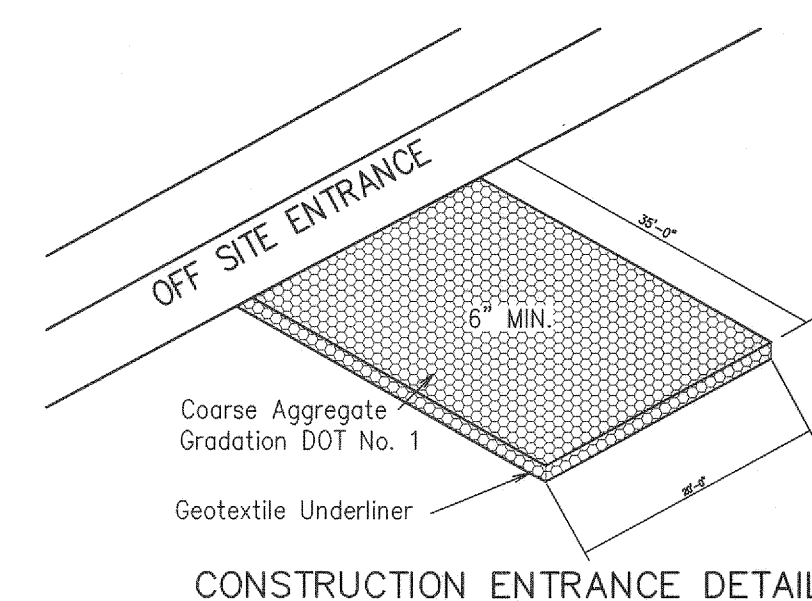


DEMOLITION NOTES:

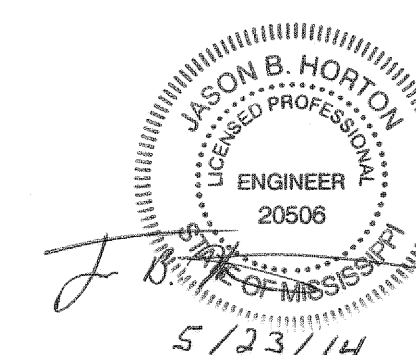
- BACK OF CURB
1. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING ACTUAL QUANTITIES OF ITEMS TO BE REMOVED.
 2. CONTRACTOR TO DISPOSE OF ALL REMOVED MATERIALS PER ALL LOCAL, STATE, AND FEDERAL REGULATIONS. ALL MATERIALS SHALL BE HAULED TO AN APPROVED, LICENSED LANDFILL. NO MATERIAL MAY BE BURIED ON SITE WITHOUT THE CONSENT OF THE DEVELOPER, AND THE LOCAL JURISDICTION. NO STUMPS, BRANCHES, OR ANY ORGANIC MATERIAL MAY BE BURIED ON SITE, UNDER BUILDING, PAD AREA OR PAVED AREAS.
 3. THE CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF ALL STRUCTURES AND UTILITIES BOTH ABOVE GROUND AND UNDERGROUND, WHICH AFFECT THE WORK OF THIS CONTRACT.
 4. ALL UTILITIES SHOWN ARE FROM THE SURVEY INFORMATION, AND ARE TO THE BEST AVAILABLE KNOWLEDGE OF THE SURVEYOR. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL ITEMS TO BE REMOVED.
 5. THE TRENCHES WHERE EXISTING UTILITIES HAVE BEEN REMOVED OR RELOCATED SHALL BE RECOMPACTED TO 95% STANDARD PROCTOR.
 6. THE CONTRACTOR SHALL NOTIFY ALL PERTINENT UTILITY COMPANIES 48 HOURS PRIOR TO ANY DEMOLITION WORK. ALL DEMOLITION WORK SHALL BE COORDINATED WITH LOCAL UTILITY COMPANIES TO MINIMIZE IMPACTS ON UTILITY DOWN TIME.
 7. ALL AREAS TO BE GRADED SHALL BE CLEARED OF TOPSOIL, UNSTABLE MATERIAL, GRAVEL, ETC., AS PER SPECIFICATIONS.
 8. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE LOCAL UTILITY COMPANIES TO DETERMINE IF ANY OF THE EXISTING SERVICE LINES CAN BE UTILIZED FOR THE PROPOSED DEVELOPMENT PRIOR TO REMOVAL OF ITEMS.
 9. CONTRACTOR IS TO MAINTAIN EXISTING PARKING AREA IN GOOD CONDITION TO THE EXTENT PRACTICAL AS PAVEMENT IS TO BE RESURFACED/RESTRIPED IF POSSIBLE.
 10. THE CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY EROSION CONTROL MEASURES BE IN PLACE AT THE TIME OF REMOVAL OF ITEMS FOR THE SITE.

NOTES:

1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR
ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER



WAFFLE HOUSE, INC. APPROVALS	
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____



CLIENT
DEMOLITION PLAN & (EROSION CONTROL
PLAN PHASE I)
FOR
WAFFLE HOUSE, INC.

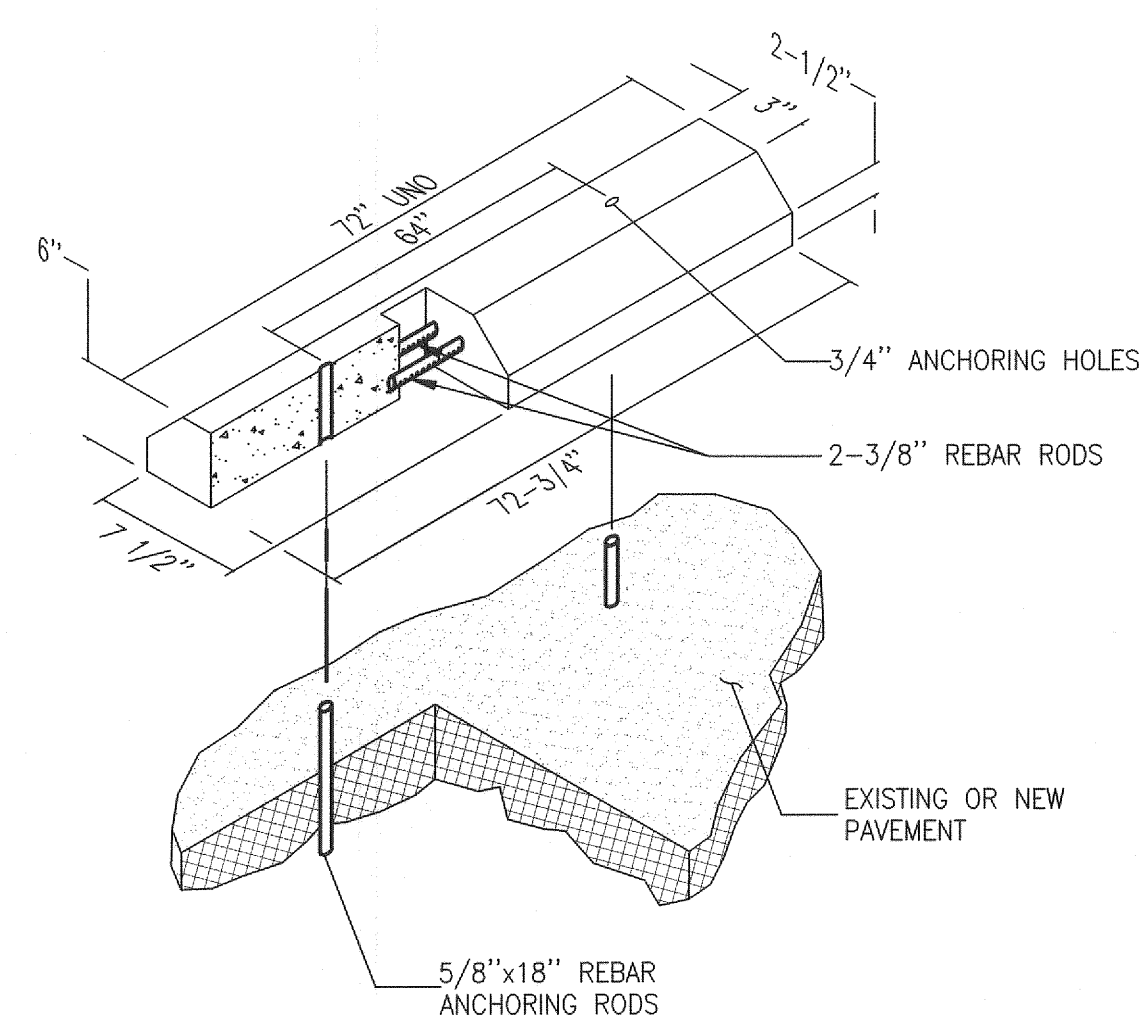
LOCATION

COUNTY LINE ROAD
0.583 ACRES +/- 25,412 SQUARE FEET +/- LOCATED IN THE
LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

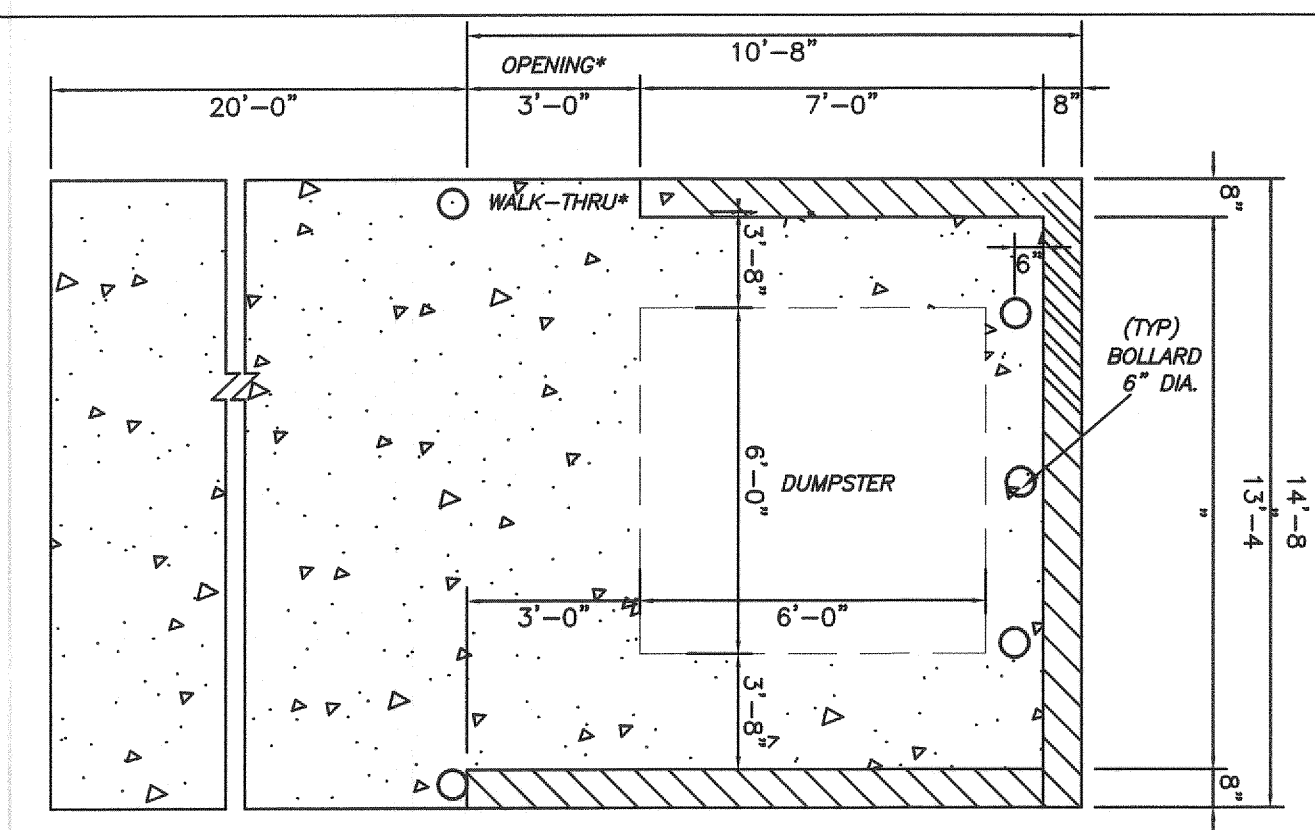
DATE	REVISION	BY	DRAWN BY: JBH
05/01/14	REVISED PER CITY COMMENTS	JBH	DATE: 04/01/14
			SCALE: 1' = 20'
			BOOK: PAGE:
			PROJECT NO.: 14-001

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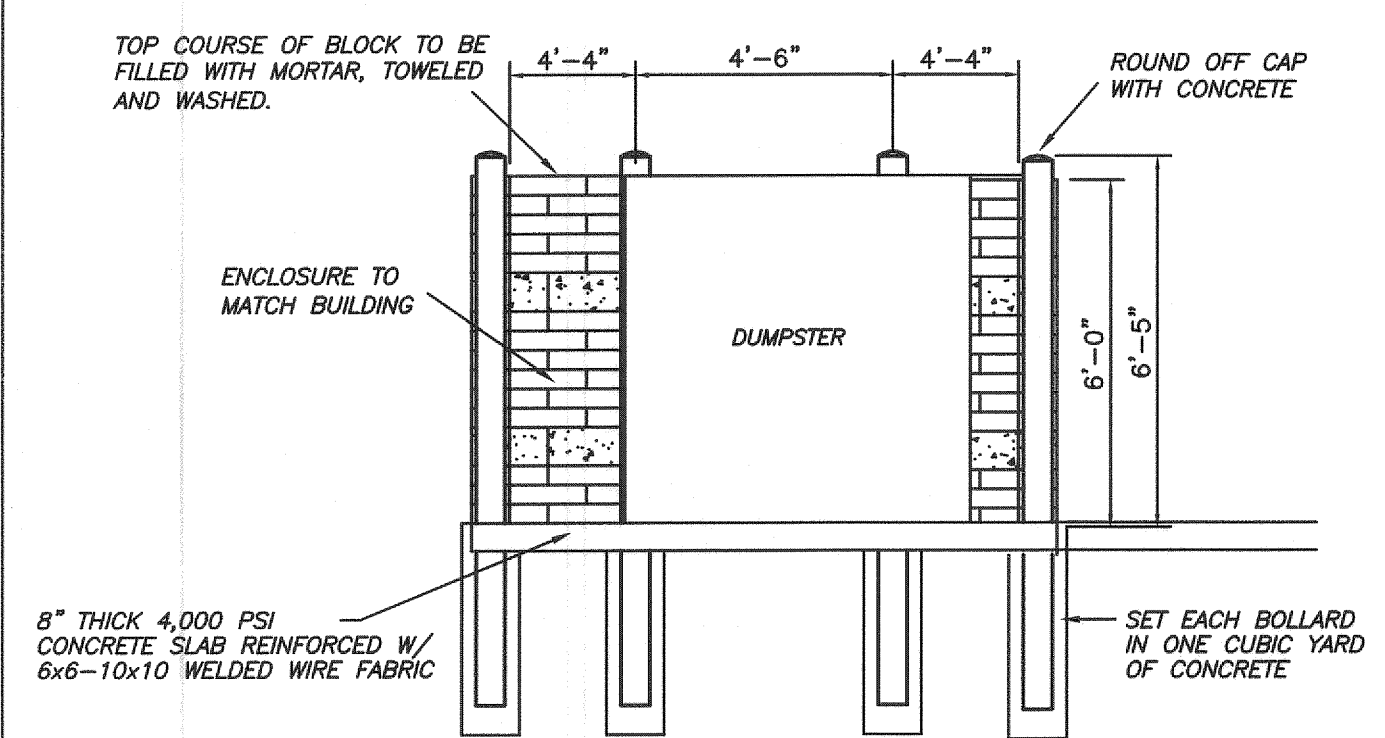
C. $\triangle$



PARKING BLOCK DETAIL

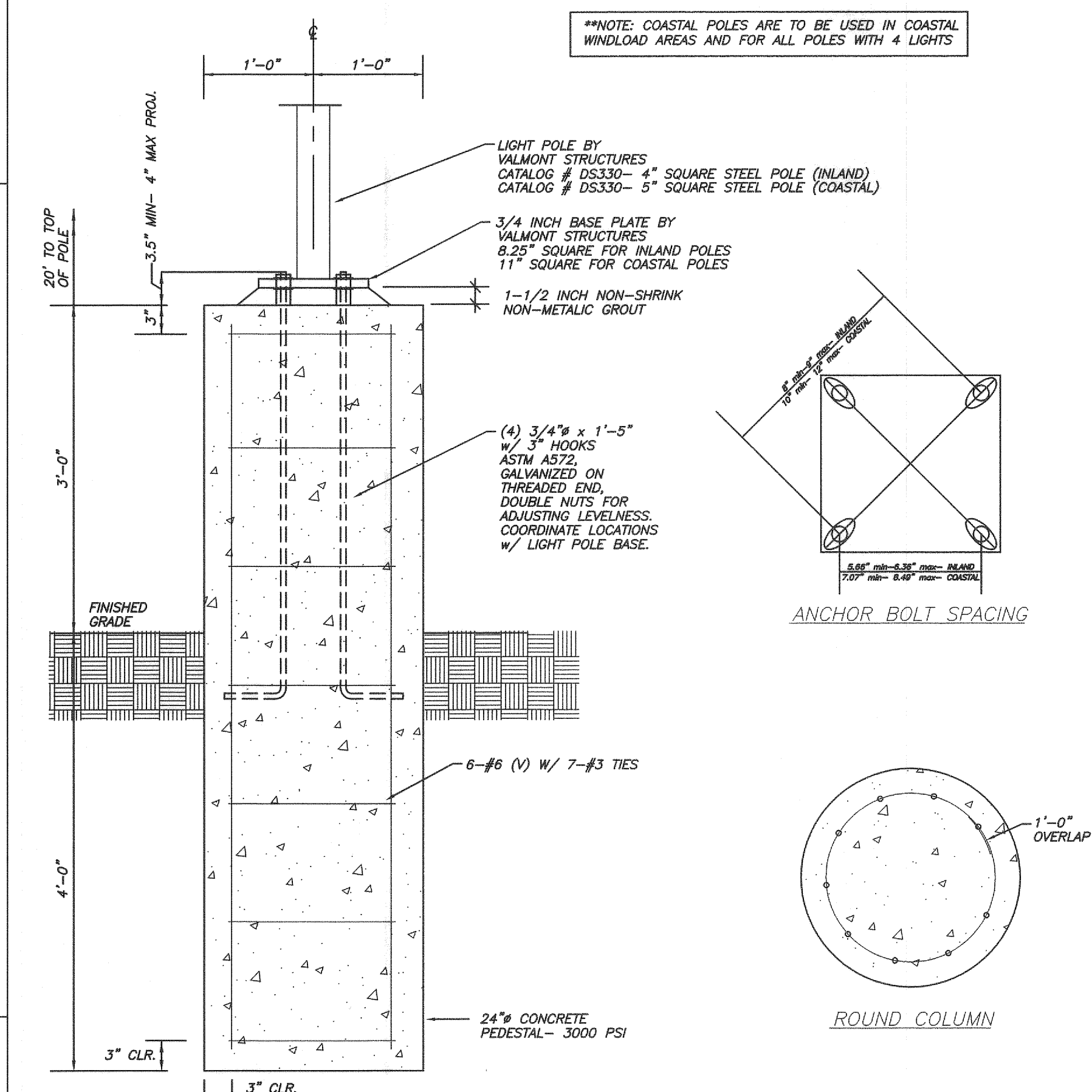


PLAN VIEW

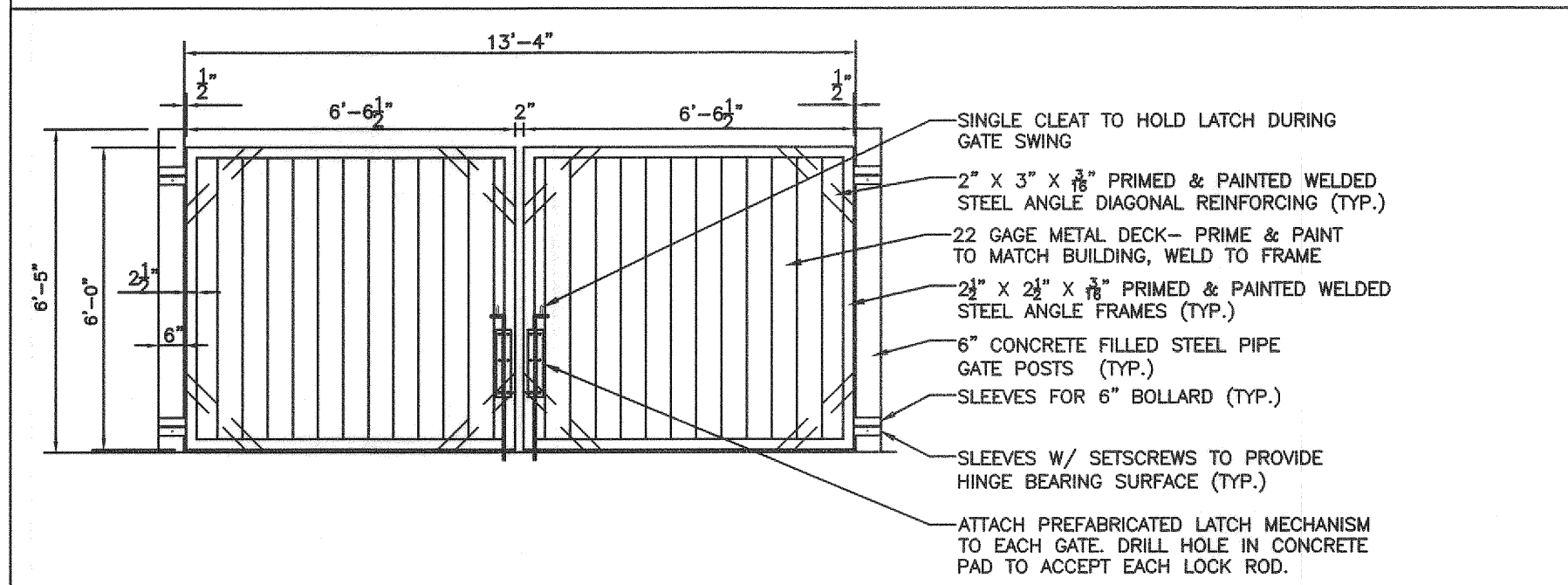


FRONT ELEVATION

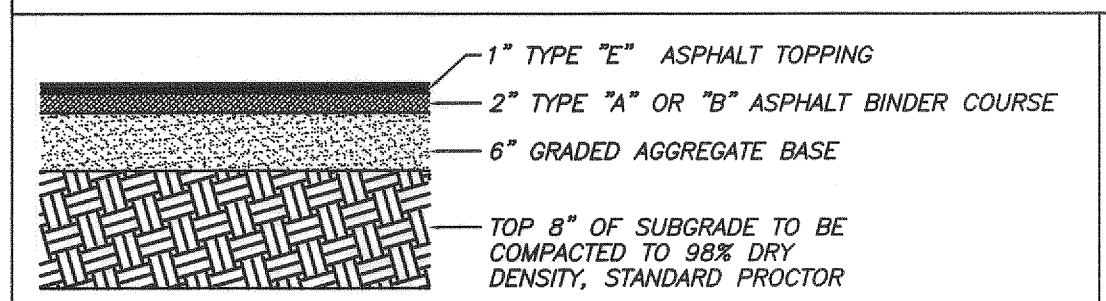
STANDARD DUMPSTER ENCLOSURE



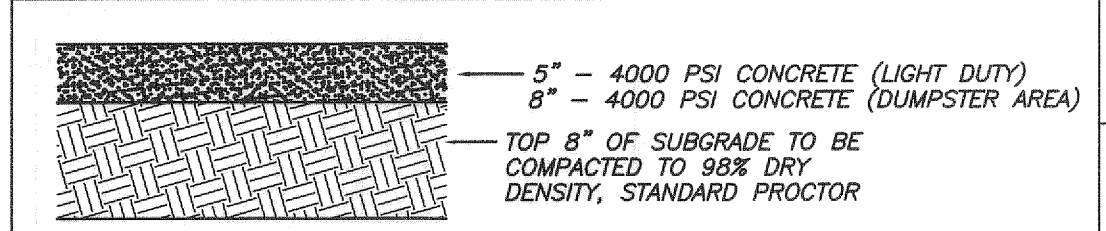
LIGHT BASE DETAIL



DUMPSTER GATE ELEVATION



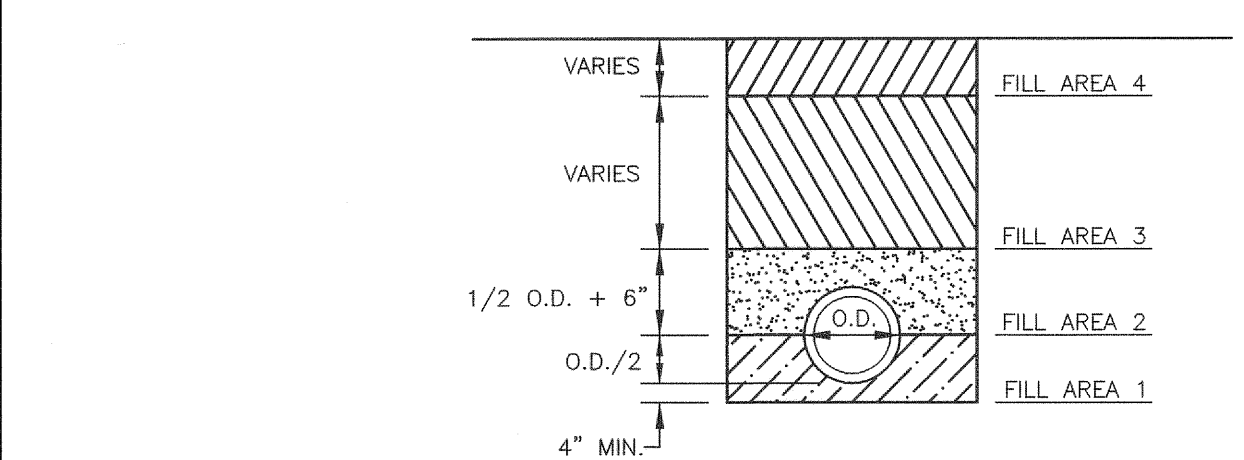
PAVEMENT DETAIL



CONCRETE DETAIL

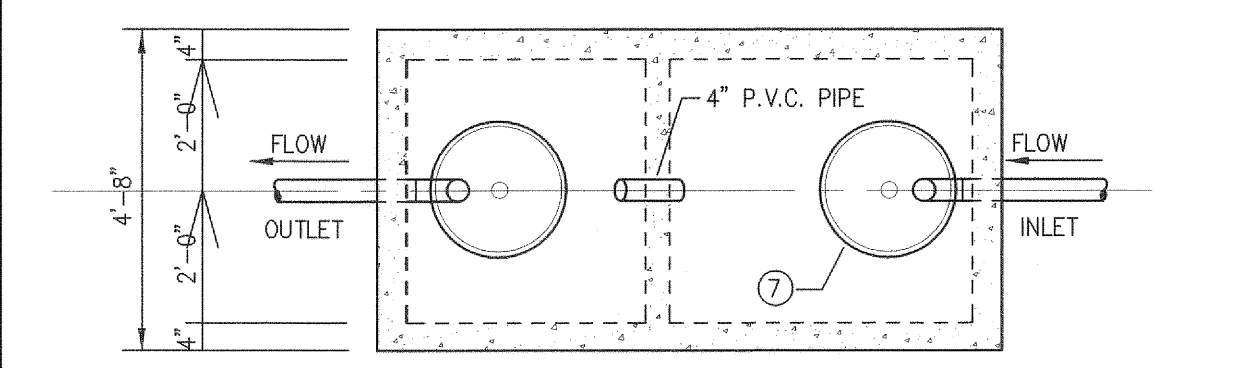
NOTE: CONFIRM CONCRETE DESIGN W/ GEOTECHNICAL REPORT

WAFFLE HOUSE, INC.	
APPROVALS	
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____
SIGNATURE _____	DATE _____

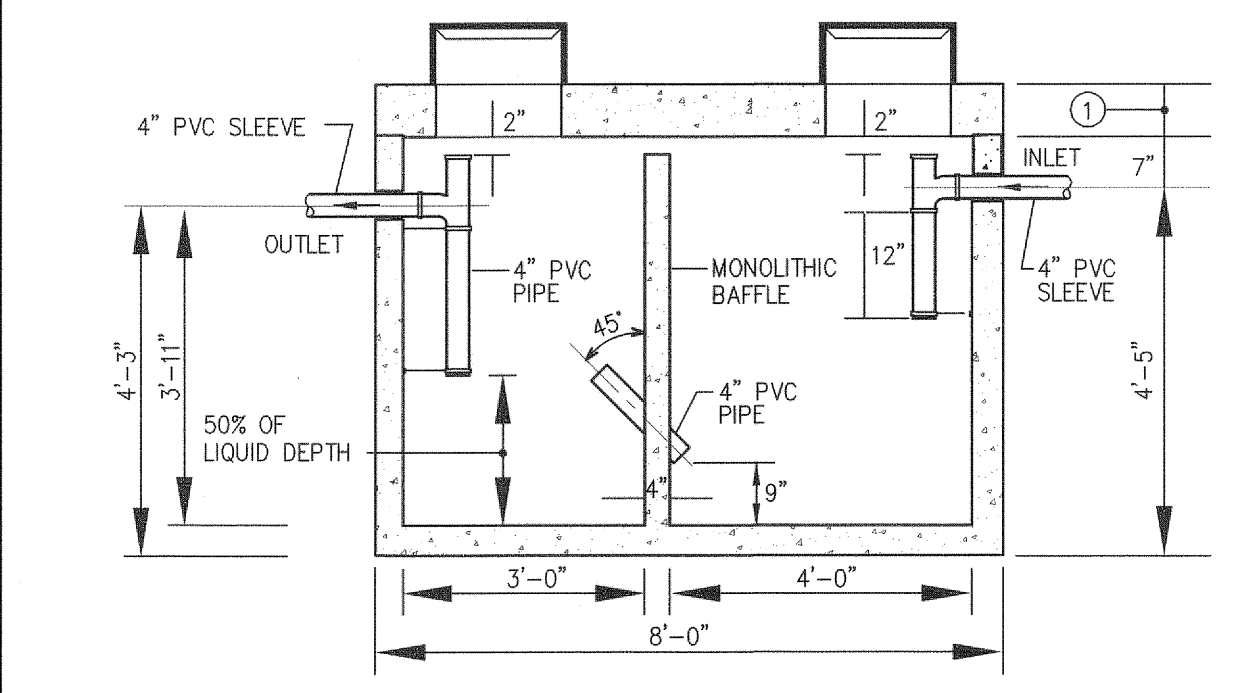


BEDDING / BACKFILL DETAILS

ALL PIPE MATERIALS SHALL USE CLASS "C" BEDDING
ALL MATERIALS SHALL BE IN ACCORDANCE WITH PIPE MANUFACTURERS SPECIFICATION.



PLAN VIEW

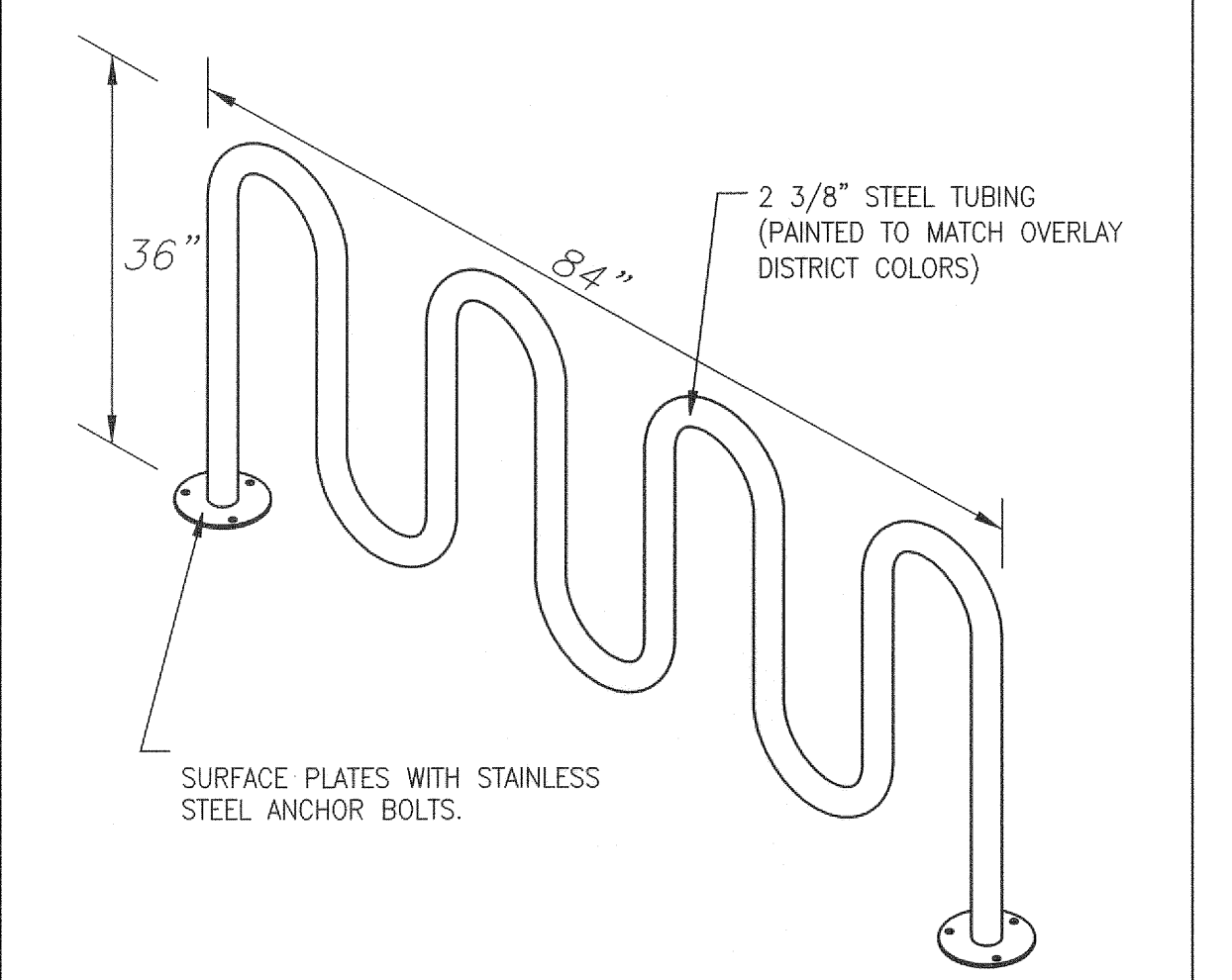


ELEVATION

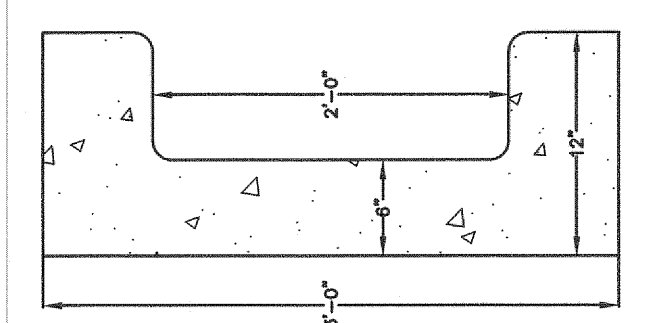
1. MINIMUM TOP THICKNESS - 6".
MINIMUM TOP THICKNESS IN PAVED AREA - 8"
2. MINIMUM GREASE TRAP CAPACITY - 1000 GALLONS
3. DIMENSIONS GIVEN ARE MINIMUM WHEN GREASE TRAP CAPACITY REQUIRED IS 1000 GALLONS.
4. WHEN A LARGER CAPACITY GREASE TRAP IS REQUIRED THE LENGTH, WIDTH AND DEPTH MUST CHANGE PROPORTIONATELY.
5. MAXIMUM FOUR(4) COURSES OF BRICK ALLOWED TO ADJUST FRAME AND COVER.
6. ADJUSTMENTS GREATER THAN 1', REQUIRE 4' DIA. MANHOLE RISERS.
7. VULCAN 57, OR APPROVED EQUAL, TRAFFIC MANHOLE FRAME AND COVER.

GREASE INTERCEPTOR DETAIL

NOT TO SCALE

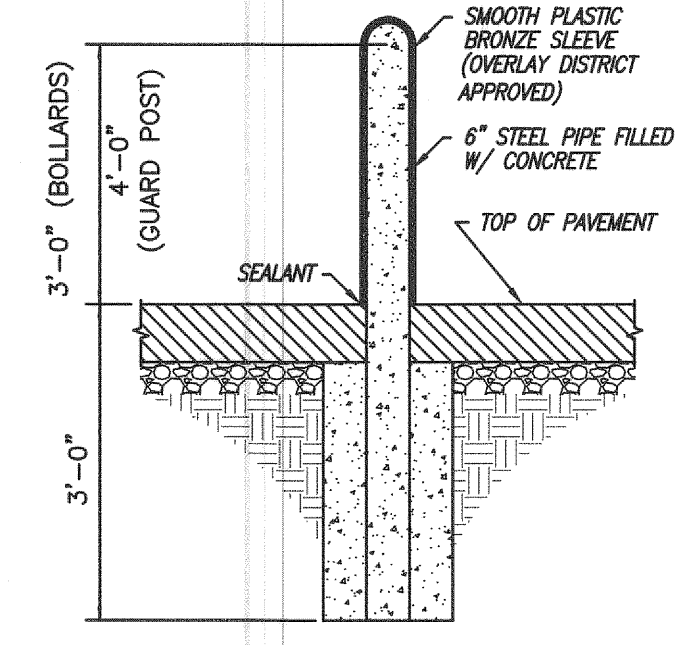


BIKE RACK DETAIL

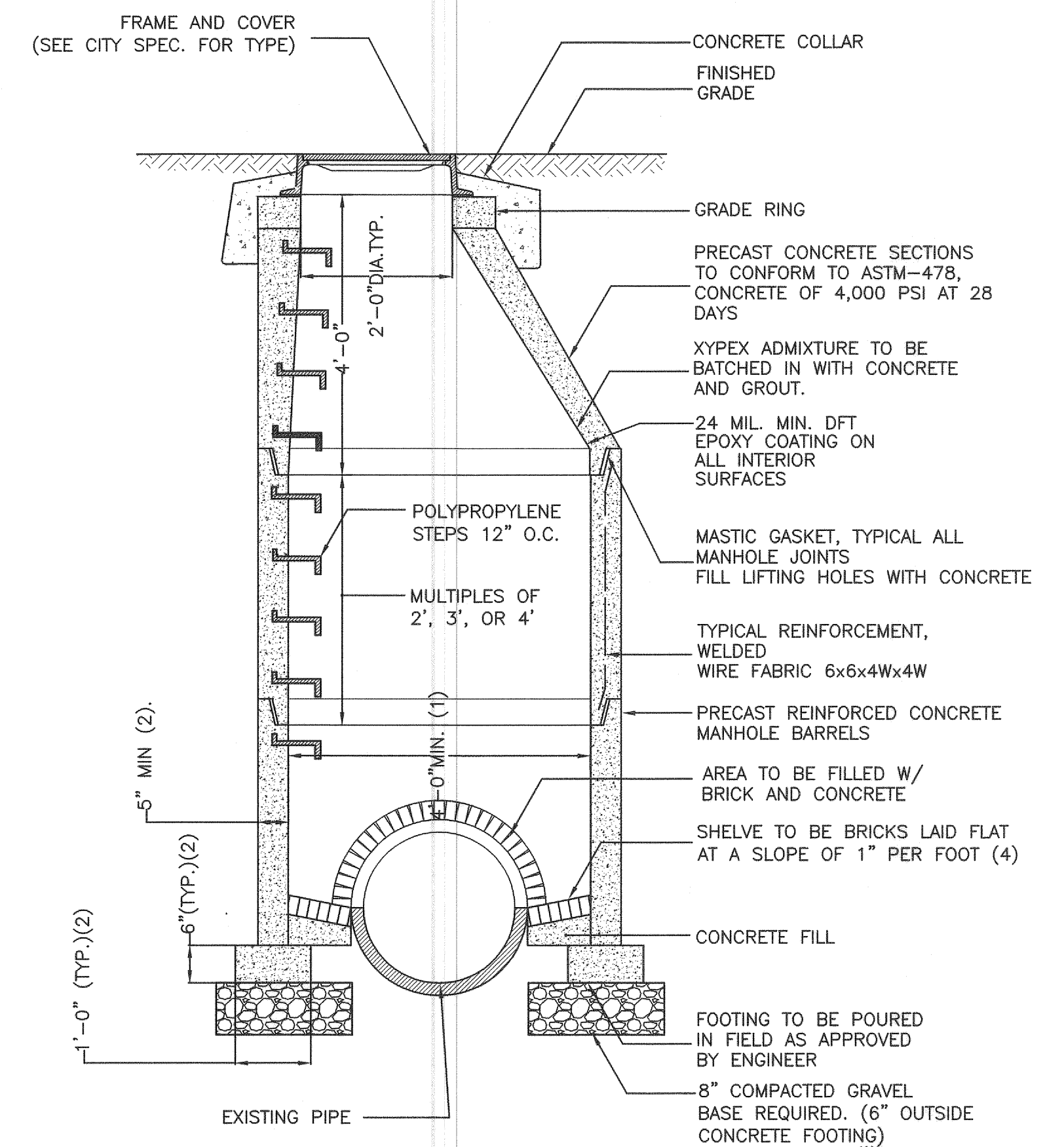


CONCRETE FLUME

1. FLUME TO BE CONSTRUCTED WITH CLASS A, 3000 PSI CONCRETE.
2. FLUME TO BE BROOM FINISHED.
3. FLUME TO HAVE 1/4" WIDE BY 1/2" DEEP CONTRACTION JOINT EVERY 10 FEET.
4. INSTALL 1/2" WIDE FIBER ISOLATION JOINT EVERY 100 FEET. ISOLATION JOINT MATERIAL TO BE FLEXIBLE AND NOT OF A MATERIAL THAT WILL SWELL WHEN WET. ISOLATION JOINTS SHALL CONFORM TO THE SHAPE AND PROFILE OF THE FLUME.
5. INSTALL ISOLATION JOINT BETWEEN FLUME AND BUILDING.



BOLLARD AND GUARD POST DETAIL



NOTES:

1. 5'-0" OR 6'-0" DIAMETER WHEN DEPTHS GREATER THAN 20 FEET OR WHEN ORDERED BY THE ENGINEER FOR PIPE SIZE
2. 6" MIN. WALL THICKNESS, 5'-0" DIAMETER MANHOLES

STRADDLE MANHOLE DETAIL



H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

CLIENT

DETAILS
FOR
WAFFLE HOUSE, INC.

LOCATION

COUNTY LINE ROAD
0.583 ACRES +/- 25,412 SQUARE FEET +/- LOCATED IN THE
LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

DATE

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JBH

DRAWN BY: JBH

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SCALE: 1" = 20'

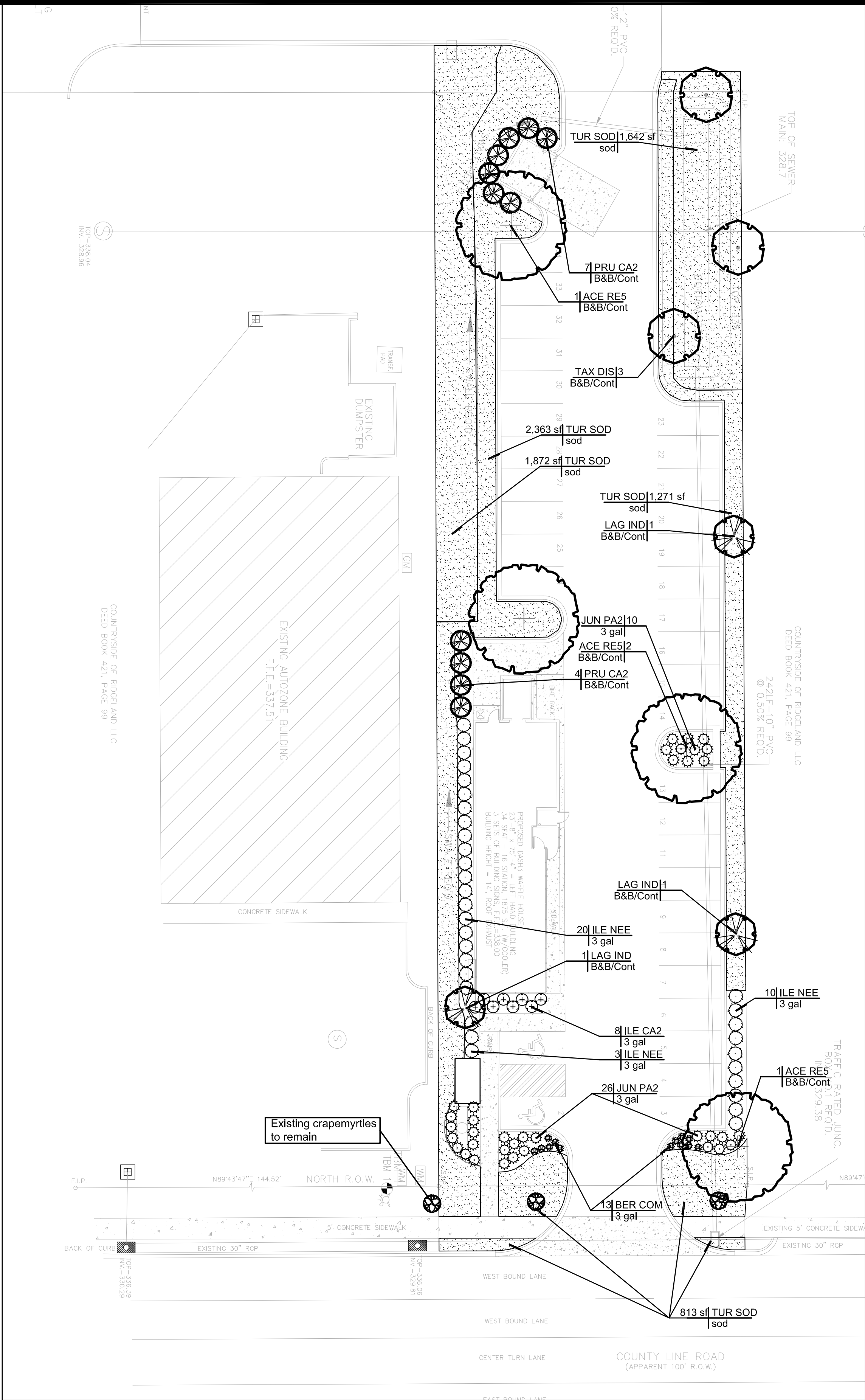
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PROJECT NO.: 14-001

SHEET

C.5



PLANTING PLAN



GRAPHIC SCALE

PLANT SCHEDULE

TREES	COMMON NAME / BOTANICAL NAME	CONT	MIN CAL	MIN. HT.		QTY
ACE RE5	Red Maple / <i>Acer rubrum</i> Street Tree Specimen, Straight Trunk, Full Canopy,	B&B/Cont	2"Cal	12'-14'		4
LAG IND	Natchez White Crape Myrtle / <i>Lagerstroemia indica</i> 'Natchez White' Transplant existing noted, If not able to transplant plant new trees as follows-Multi trunk, tree form, min 3 trunks, Min canopy spread-5'	B&B/Cont		8'-10'		3
PRU CA2	Carolina Laurel Cherry / <i>Prunus caroliniana</i> Full healthy, well formed plant, full to ground.	B&B/Cont		5'-6'		11
TAX DIS	Bald Cypress / <i>Taxodium distichum</i> Street Tree Specimen, Straight Trunk, Full Canopy,	B&B/Cont		8'-10'		3
SHRUBS	COMMON NAME / BOTANICAL NAME	SIZE	FIELD2	FIELD3		QTY
BER COM	Crimson Pigmy Barberry Barberry / <i>Berberis thunbergii</i> 'Crimson Pigmy' Full healthy, well formed plant.	3 gal				13
ILE CA2	Carissa Holly / <i>Ilex cornuta</i> 'Carissa' Full healthy, well formed plant.	3 gal				8
ILE NEE	Needlepoint Holly / <i>Ilex cornuta</i> 'Needlepoint' Full healthy well formed plant.	3 gal				33
JUN PA2	Parson's Juniper / <i>Juniperus davurica</i> 'Parsonii' Full healthy well formed plant.	3 gal				36
GROUND COVERS	COMMON NAME / BOTANICAL NAME	CONT	FIELD2	FIELD3	SPACING	QTY
TUR SOD	Tifway 419 Bermuda / <i>Cynodon dactylon</i> 'Tifway 419' Healthy disease free sod with a min 1" soil base beneath.	sod				7,959 sf



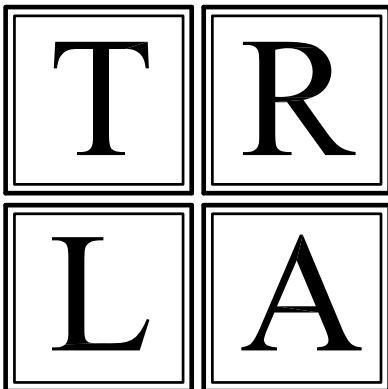
TREE MITIGATION EXHIBIT

SCALE: 1"=50'

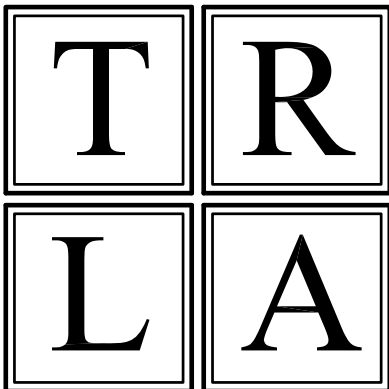


Mitigation Table for use with Sites less than 10 acres		
Line/Item	Quantity	Unit
A Total Existing Canopy Coverage of site	143	(Square Feet)
B Baseline for Mitigation (Line A times 20 divided by 43,560SF)	0	(Mitigation Units)
C Existing Canopy Coverage to be Preserved	0	(Square Feet)
D Preservation Tree Credit (Line C divided by 1000 SF)	0	(Mitigation Units)
E Total Mitigation Requirement (Line B minus Line D)	0	(Mitigation Units)
F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	0	(Trees)
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$400.00)	0	(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.



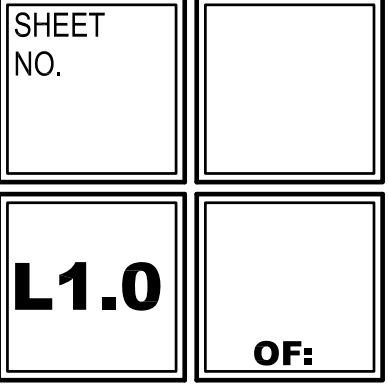
TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

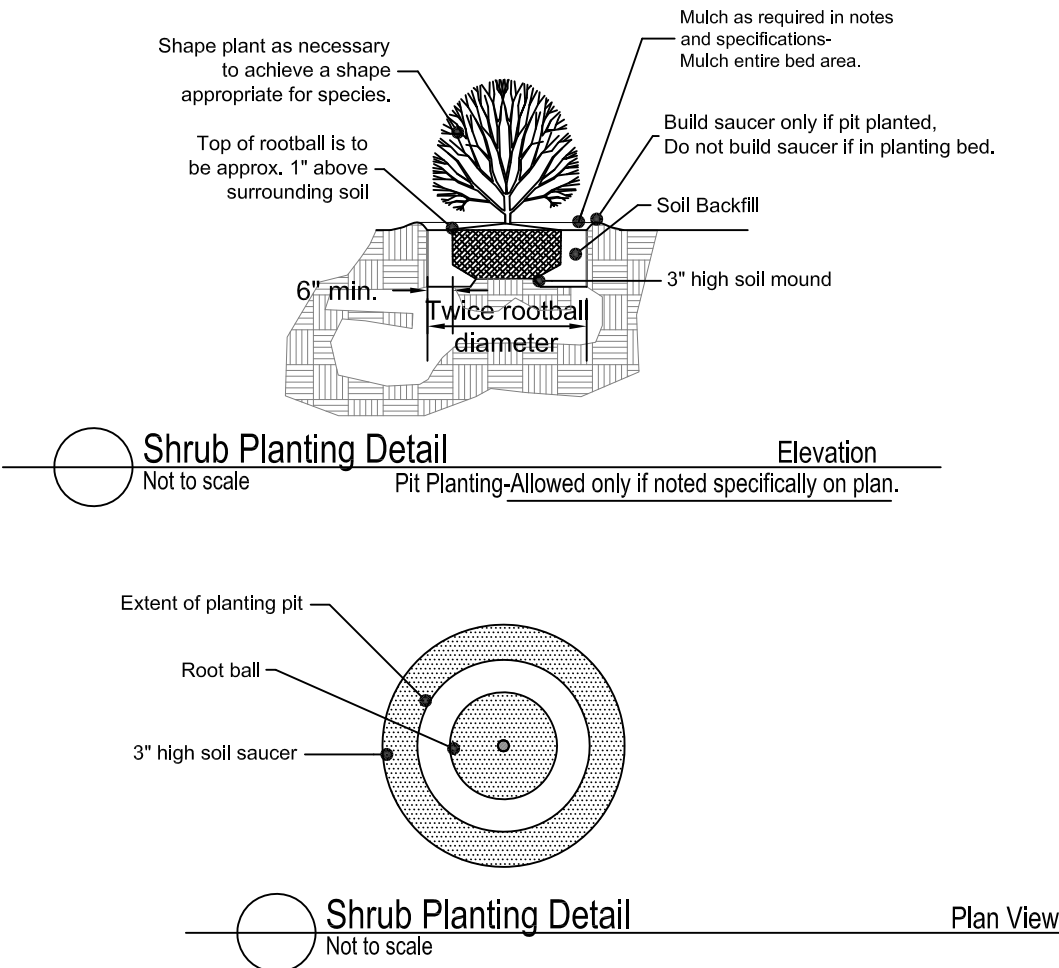
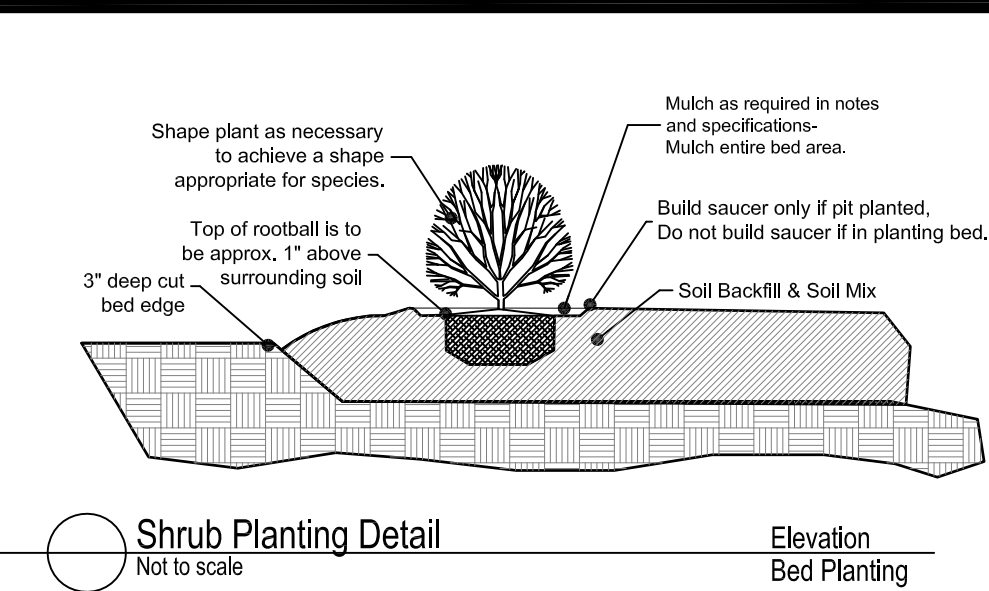
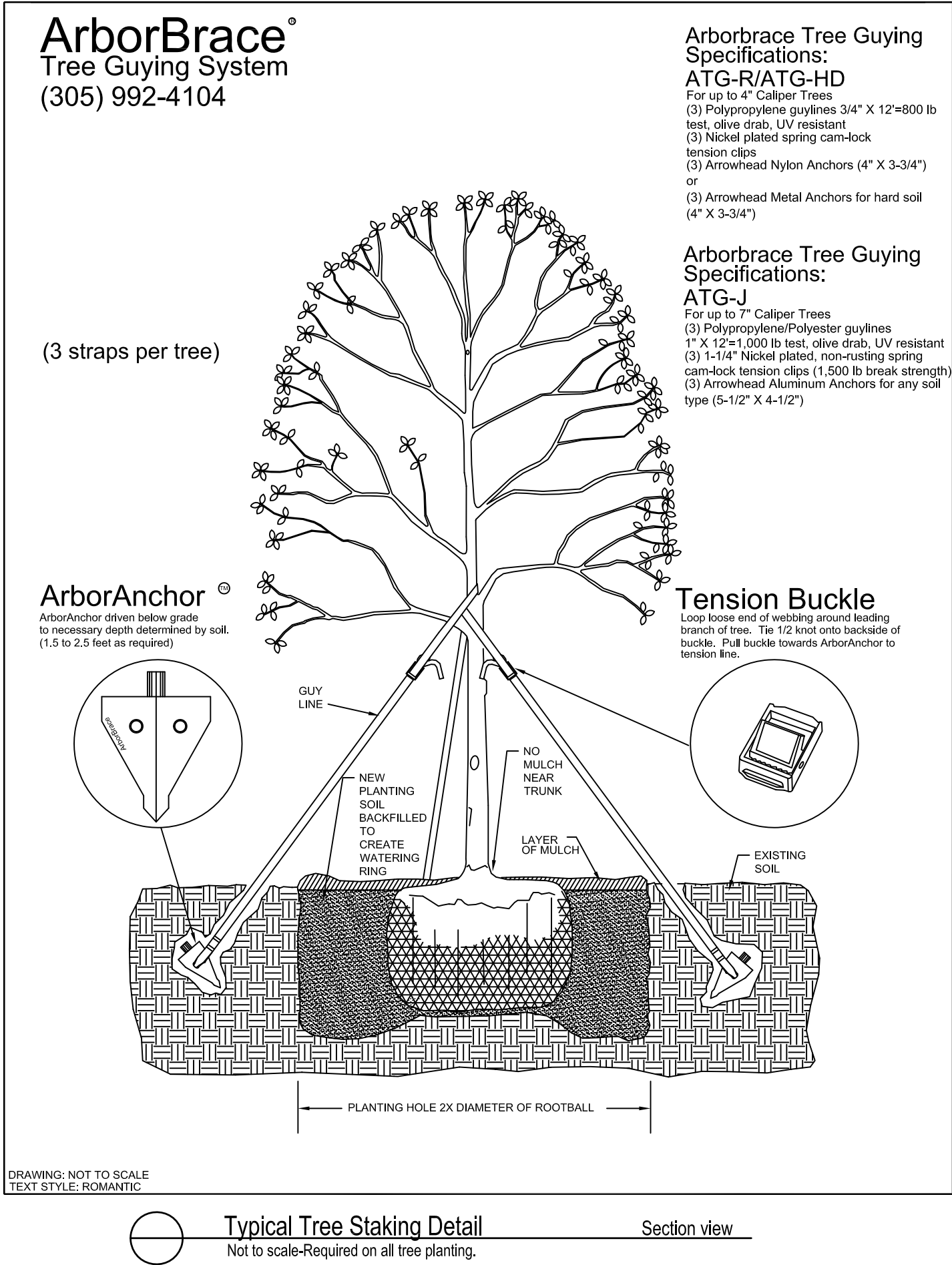
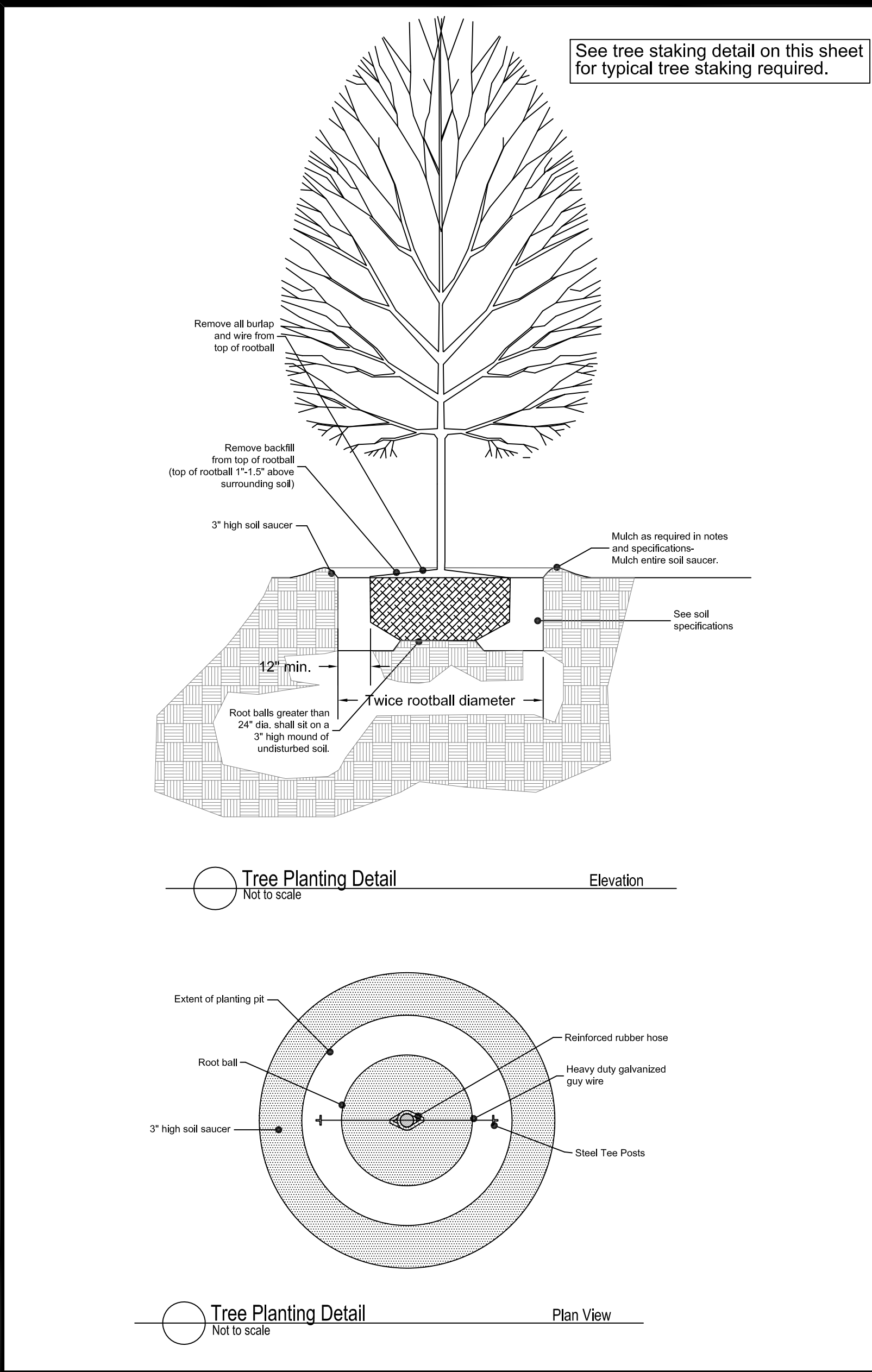


Waffle House
RIDGELAND, MISSISSIPPI

DRAWING TITLE
PLANTING PLAN

DATE: 5/21/14
DR. BY: TR
Rev:
CHK. BY: TR





MATERIALS

A. Plant Materials

- (1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
- (2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
- (3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
- (4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

B. Fertilizer

- (1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION

- (1). Spread and till in topsoil as needed to bring planting beds to required grade.
- (2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
- (3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
- (4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil ,one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
- (9). Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING

- (A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
 - (B). Installation of container stock-
 - (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
 - (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
 - (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
 - and top of tree root ball should be approximately 1.5"-2" above surrounding soil.
 - (4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
 - Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
 - (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
 - (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
 - (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
 - 8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.
- Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.

Seed & straw (wheat straw) all disturbed or bare areas.

Mulch as noted in plant list.

At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure.

Always maintain positive water flow away from structures.

Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil..

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance.

Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.

*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.

All seed areas shall have significant germination within 21 days. If significant germination is not evident,

then the area shall be reseeded at no additional cost to the owner until significant germination is achieved..

Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and

shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade.

Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall

be avoided.

All seed/sod areas are to receive a 2" thick layer of well drained organic topsoil prior to applying seed or sod.

All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or

not.

Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper

requirements.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)

***All plant material must meet both minimum height and caliper requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

All plant material and labor shall be covered by the landscape contractor with a full one year warranty, whether under irrigation or not.

Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)

B&B material shall be used if planting occurs between October and April.

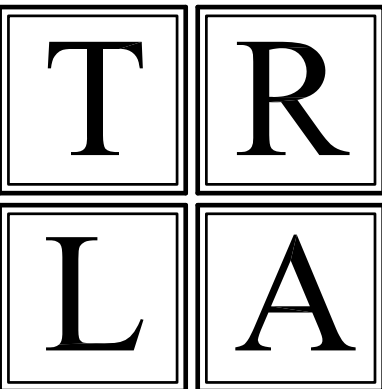
Container material shall be used if planting occurs between May through September.

A 42" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around all tree plantings.

All planting areas shall receive a 4" thick layer of fresh pinestraw mulch. All pinestraw mulch shall be fresh,

free of trash,sticks and debris.

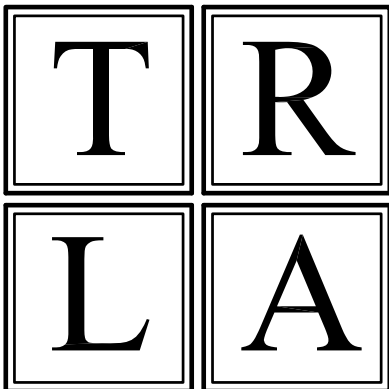
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.



TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.

P.O. Box 465 Brandon, Mississippi 39043

Tel: 601-992-0070



DRAWING TITLE

PLANTING SPECIFICATIONS

DATE: 5/20/14

Rev:

DR. BY: TR

CHK. BY: TR

SHEET

NO.

L1.1

OF:

**INTERLOCAL COOPERATION AGREEMENT REGARDING PAYMENT OF
CERTAIN EXPENSES PERTAINING TO THE EAST MADISON COUNTY SEWAGE
DISPOSAL SYSTEM**

This Interlocal Cooperation Agreement (the “Agreement”) is made and entered into by and between the City of Madison, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (“Madison”), and the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (“Ridgeland”), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the “Interlocal Act”), on the date set forth hereinafter.

RECITALS:

WHEREAS, the Madison and Ridgeland agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

“The System” shall mean the East Madison County Sewage Disposal System as identified in the “Agreement: City of Ridgeland – East Madison County Sewage Disposal System” attached hereto as Exhibit “A.”

“The EMCSA Agreement” shall mean the “Agreement: City of Ridgeland – East Madison County Sewage Disposal Agreement” attached hereto as Exhibit “A.”

“Project” shall mean the rehabilitation of the East Madison County Sewage Disposal System interceptor from Spillway Road to the Ridgeland City limits and the installation of ten (10) additional flow metering stations to the System.

“The Cities” shall mean the City of Madison and the City of Ridgeland.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of Madison and Ridgeland desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Cities and the citizens of each through the improvement of the System.

3. The term of this Agreement shall extend through completion of the project.

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the Cities to cooperate by entering into this Agreement.

5. The Cities desire to enter into this Agreement for the purposes of System rehabilitation and addition of metering stations which will enhance the general welfare of the Cities and the citizens of each, and, consequently, the economic development of the Cities.

6. It is necessary for the Cities to enter into this Agreement in order to enable the Ridgeland to proceed with the Project with a clear understanding and commitment as to the nature of Madison's participation.

7. Ridgeland agrees to undertake the work necessary to undertake the project. Madison agrees to fund a share of the Project by payment of Five Hundred Forty-Two Thousand Six Hundred Twenty-Seven Dollars and Forty-Seven Cents (\$542,627.47), payable as set forth below.

8. It is in the best interests of the citizens of the Cities that the Cities enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITIES, THE MADISON AND RIDGELAND DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement, including and incorporating the EMCSD Agreement, shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities with regard to the financing and completion of the Project, as defined above, and to reaffirm the provisions of the EMCSD Agreement.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The Cities are authorized by Miss. Code Section 21-27-23 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by Ridgeland, and upon completion, Ridgeland will thereafter assume responsibility for maintenance and upkeep of the System as provided in the EMCSD Agreement, attached hereto and incorporated into this Agreement. Madison will reimburse Ridgeland for work done during the course of the Project in the agreed amount of Five Hundred Forty-Two Thousand Six Hundred Twenty-Seven Dollars and Forty-Seven Cents (\$542,627.47), payable in equally monthly installments over the course of the 2014-15 "Fiscal Year" (as "Fiscal Year is defined in Exhibit "A") through the 2016-17 "Fiscal Year." Said cost shall be in addition to the other components of the "Annual Payment" from Madison to Ridgeland for such Fiscal Years, as the term "Annual Payment" is defined in Exhibit "A." Madison may, in its discretion, accelerate such payment schedule associated with the Project.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of Ridgeland, as set forth in Exhibit "A," (the provisions of which are incorporated into this

Agreement and ratified and confirmed, except as they may be modified by the terms of this Agreement).

SECTION 6. Termination; Disposition of Property. This Agreement as it relates to the Project will terminate when the work is completed and Madison's payments pertaining to the project as set forth herein are made. Other rights and obligations under the EMCSD Agreement attached hereto as Exhibit A will remain in force until terminated in accordance with the terms of that agreement. The finished Project shall be the Property of Ridgeland, in accordance with the terms of Exhibit "A" attached hereto. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the Cities by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. Ridgeland has acquired or will acquire all property needed for the Project, and will perform the work, or cause the work to be performed, in accordance with state law.

SECTION 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of Madison and Ridgeland as of the _____ day of _____, 2014.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

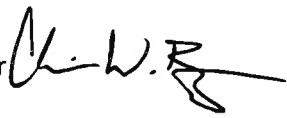
City Clerk

(SEAL)



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 28, 2014

RE: **Contract Change Order #3**
Jackson Street Lift Station Abandonment
City of Ridgeland, Mississippi
WS-08-02

This Contract Change Order No. 3 introduces a new pay item, "Excess Excavation" to the Contract for removal of surplus material which cannot be satisfactorily used or disposed of within the utility easement or right-of-way. This Change Order also adjusts the Contract quantity for completed items to show the actual quantity used during construction. This Change Order #3 will increase the Contract Amount by \$1,182.00 to a total of \$339,320.00. There is no adjustment to the Contract Time as a result of this Change Order.

We recommend the Mayor and Board of Aldermen approve this Change Order #3.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CONTRACT CHANGE ORDER NO. THREE (3)

OWNER: City of Ridgeland, Mississippi

CONTRACTOR: Blurton, Banks & Associates, Inc.

DATE: May 27, 2014

CHANGE ORDER NUMBER: Three (3)

PROJECT NAME: Jackson Street Lift Station Abandonment

REASON FOR CHANGE:

The purpose of this Change Order is to introduce a new pay item, "Excess Excavation" to the Contract for removal of surplus material which cannot be satisfactorily used or disposed of within the utility easement or right-of-way. This Change Order also adjusts the Contract quantity for completed items to show the actual quantity used during construction. There is no adjustment to the Contract Time as a result of this Change Order.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:			-	\$ 330,848.00	\$ 330,848.00
CURRENT CONTRACT AMOUNT:			-	\$ 338,138.00	\$ 338,138.00
THIS CONTRACT CHANGE:			-	\$1,182.00	\$1,182.00
REVISED CONTRACT AMOUNT:			-	\$ 339,320.00	\$ 339,320.00
CURRENT CONTRACT COMPLETION DATE:			-	May 27, 2014	May 27, 2014
TIME EXTENSION REQUIRED BY CHANGE:			-	0 Days	0 Days
REVISED CONTRACT COMPLETION DATE:			-	May 27, 2014	May 27, 2014

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

RECOMMENDED BY:

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

5.27.2014

DATE

ACCEPTED BY:

CONTRACTOR: Ed Blurton, Blurton, Banks & Associates, Inc.

DATE

APPROVED BY:

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

DATE

CONTRACT CHANGE ORDER NO. THREE (3)

CONTRACT FOR: Jackson Street Lift Station Abandonment

OWNER: The City of Ridgeland, Mississippi

TO: Blurton, Banks & Associates, Inc.

(Contractor)

Date: May 27, 2014

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

Item No.	Description	Unit	Contract Unit Cost	Contract Quantity	Contract Amount	Change Order Unit Cost	Change Order Quantity	Increase / (Decrease) in Contract Quantity	Increase / (Decrease) In Contract Price
2	Clearing and Grubbing	AC	\$ 1,000.00	7.0	\$ 7,000.00	\$ 1,000.00	2.0	(5.0)	\$ (5,000.00)
10	Temporary Silt Fence	LF	\$ 2.00	2,000.0	\$ 4,000.00	\$ 2.00	120.0	(1,880.0)	\$ (3,760.00)
11	Temporary Erosion Checks (Wattles)	LF	\$ 5.00	200.0	\$ 1,000.00	\$ 5.00	-	(200.0)	\$ (1,000.00)
34	Excess Excavation	LS	\$ -	-	\$ -	\$ 10,942.00	1.0	1.0	\$ 10,942.00

TOTAL

\$ 1,182.00

The Current Contract Total is:

Three Hundred Thirty Eight Thousand, One Hundred Thirty Eight and 00/100s-----Dollars **\$ 338,138.00**

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

One Thousand One Hundred Eighty Two and 00/100s-----Dollars **\$ 1,182.00**

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

Three Hundred Forty Nine Thousand Eighty and 00/100s-----Dollars **\$ 339,320.00**

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

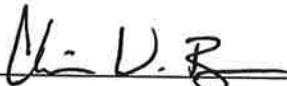
This document will become a supplement to the Contract and all provisions will apply hereto.

Approved:

(Owner)
Gene F. McGee, Mayor, City of Ridgeland

(Date)

Recommended:



(Owner's Engineer)
Christopher W. Bryson, P.E., City Engineer, City of Ridgeland

5-27-2014
(Date)

Accepted:

(Contractor)
Ed Blurton, Vice-President, Secretary, Treasurer, Blurton, Banks & Associates, Inc.

(Date)



BLURTON, BANKS & ASSOC., INC.
ENGINEERS - SURVEYORS - CONSTRUCTORS

P.O. BOX 12448 • 6055 RIDGEWOOD ROAD, STE D
JACKSON, MISSISSIPPI 39211
PH. 601-957-2055 Fax 601-977-0442

May 27, 2014

Chris Bryson, P.E.
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

RE: Jackson Street Lift Station Abandonment

Dear Chris:

We are writing this letter to request a change order for extra work on the above referenced project.

We have to haul off excess excavation that cannot be spread on project site. We request \$10,942.00 be added to our contract for this extra work

Please do not hesitate to call if you have any questions.

Yours sincerely,

BLURTON, BANKS & ASSOC., INC.

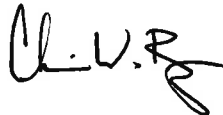

Ed Blurton

EB: ks



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 28, 2014

RE: **Contract Supplemental Agreement #1**
Mississippi Craft Center Parking Improvements
Project "B" – New Parking Lot at Northeast Corner of Craft Center Property &
Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(030) LPA/105887-70200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 1 for the subject project contingent upon MDOT approval.

This proposed Supplemental Agreement No. 1 contains additional environmental services for the additional parking area south of the Craft Center on PRVWSD Parcel D-1. These services were requested by MDOT during project Field Review, and are necessary to advance the project through the LPA process. This Supplemental Agreement increases the maximum allowable preliminary design engineering Contract Amount by \$8,423.17 to a Total of \$60,255.13.

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

Cc: John M. McCollum, Public Works Director

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

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

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

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

SUPPLEMENTAL AGREEMENT NO. 1

**MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS – PHASE II
MADISON COUNTY, MISSISSIPPI
PROJECT NO. STP-0213-00(033)LPA/105887-702000**

WHEREAS, Waggoner Engineering, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Ridgeland, MS (the LPA) on the 7th of October 2013, to perform **Preliminary Design Engineering** as provided for in Project No. STP-0213-00(033)LPA/105887-702000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional environmental services resulting from a change in the scope of the project; and,

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

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$8,423.17;

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

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include:

1. A cultural resources survey to cover the area for Project C (see attached Exhibit A).
2. A wetland delineation and assessment to cover the area for Project C (see attached Exhibit A)

The Maximum Allowable Cost shall be amended to add the sum of \$8,423.17 so the revised total Maximum Allowable Contract Costs is \$60,255.13. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	\$41,090.17	\$826.50	\$4,930.82	\$4,954.47	\$51,801.96
SA #1	\$4,685.42	\$175.50	\$562.25	\$3,000.00	\$8,423.17
Totals	\$45,775.59	\$1002.00	\$5,493.07	\$7,954.47	\$60,255.13

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

Dated, the _____ day of _____, 201__.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

Waggoner Engineering, Inc.

Dated, the 20 day of May, 2014.



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

Waggoner Engineering, Inc.

Project No. STP-0213-00(030) LPA/105887-702000

Mississippi Craft Center Parking Improvements - Phase II

Classification	Hours	Rate of Pay	Extension
Group Manager	1	\$52.45	\$52.45
Sr. Project Manager	0	\$42.23	\$0.00
Project Manager	7	\$40.14	\$280.98
Graduate Engineer	44	\$31.00	\$1,364.00
CADD Technician	0	\$32.26	\$0.00
Admin II	0	\$18.09	\$0.00
Raw Labor			\$1,697.43

Overhead Rate	176.03 %	\$2,987.99
Total Labor + O/H		\$4,685.42
Fixed Fee	12 %	\$562.25
FCCM Overhead	0 %	\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage	50	\$0.51	\$25.50
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$150.00	\$150.00
Other			\$0.00
Total Direct Cost			\$175.50

Subconsultant Cost ²:			
Archeology Mississippi			\$3,000.00
Total Subconsultant Cost			\$3,000.00

¹ See State Travel Handbook² All subs must provide back-up and contain MDOT approved overhead rates

Project Total	\$8,423.17
----------------------	-------------------

Waggoner Engineering, Inc.

Waggoner Engineering, Inc.

Archaeology Mississippi, Inc.



James Lauro
Cultural Resources Management
Phone 601-373-8002 Fax 601-856-5726

PROPOSAL

May 12, 2014

Waggoner Engineering, Inc.
Attn: Dustin Pittman
143A LeFleurs Square
Jackson, Mississippi 39211

e-mail: dustin.pittman@waggonereng.com

The following is a cost/time proposal to conduct a Phase I Cultural Resource Survey of approximately 1 acre in Madison County, Mississippi. The project will be conducted in compliance with the Mississippi Department of Archives & History's *Guidelines for Archaeological Investigations and Reports in Mississippi*.

Work will include a detailed literature review of State archaeological site files, State archaeological quadrangle maps, State and County archaeological files and the *National Register of Historic Places* files, surface survey, shovel testing per guidelines, analysis of artifacts & data, report compilation & production and travel expenses. If any archaeological sites are discovered, the necessary site forms as required by the Mississippi Department of Archives & History (MDAH) will be compiled and submitted along with a report to the MDAH for their review.

- | | | |
|---|-----------------------------------|----------------------------|
| ✓ | Fieldwork | |
| ✓ | Literature Study | |
| ✓ | Analysis | |
| ✓ | Report compilation and production | \$3,000.00 (not to exceed) |
| ✓ | | |

Total Proposal \$3,000.00

Upon acceptance of the terms of this proposal and notice to proceed, the survey can begin and will take 10 working days to complete. Insurance certificates are available upon request.

Accepted-Notice to Proceed:

Waggoner Engineering, Inc.

James Lauro
Archaeology Mississippi, Inc.
P O Box 4853
Jackson, MS 39296

www.archaeologyms.com

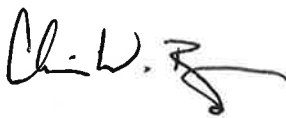
P O Box 4853
Jackson, Mississippi 39296

601-373-8002 office
601-856-5726 fax
thayer13@aol.com



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 28, 2014

RE: **Contract Supplemental Agreement #2**
Surveying and Mapping Professional Services
Jackson Street Multi-Use Path
U.S. Highway 51 to Trace Ridge Drive
STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 2 for the subject project contingent upon MDOT approval.

This proposed Supplemental Agreement No. 2 extends the Contract Term an additional six (6) months to allow for completion of design engineering by the Public Works department. The revised Contract Completion Date will be December 31, 2014. This time extension is no fault of the Consultant.

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

Cc: John M. McCollum, Public Works Director

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

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

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

ADDENDUM No. 2, TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
The City of Ridgeland
& *Waggoner Engineering, Inc.*

This Addendum No. 2 is made a part of that Professional Services Contract entered into by and between the **City of Ridgeland** (known as the "LPA") and **Waggoner Engineering, Inc.** (Known as the "CONSULTANT"), whose address is **143-A LeFleurs Square, Jackson, MS 39211** signed by CONSULTANT on **August 12, 2013**, and signed by LPA on **September 17, 2013**.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the **City of Ridgeland** and **Waggoner Engineering, Inc.**, entered into Addendum No. 1, mutually agreeing to amend ARTICLE III. CONTRACT TERM of the original contract as aforescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional **six (6) months**, and said Professional Services Contract was amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for **Waggoner Engineering, Inc.** for **Surveying & Mapping Services for the Jackson Street Multi-Use Path, between U.S. Highway 51 and Trace Ridge Drive, Project No. STP-0213-00(31) LPA / 106573-701000, Madison County**, will change from **December 31, 2013, at 12:00 P.M. CDT** to **June 31, 2014, at 12:00 P.M. CDT**.

WHEREAS, it has now become necessary through no fault of the Consultant, to again extend the Contract Term or period of performance of the Professional Services Contract for an additional six (6) months, and therefore both parties agree to amend said Professional Services Contract as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for **Waggoner Engineering, Inc.** for **Surveying & Mapping Services for the Jackson Street Multi-Use Path, between U.S. Highway 51 and Trace Ridge Drive, Project No. STP-0213-00(31) LPA / 106573-701000, Madison County**, will change from **December 31, 2013, at 12:00 P.M. CDT** to **December 31, 2014, at 12:00 P.M. CDT**.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

Mayor, Gene F. McGee

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

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

Attested By:

Address: 143-A LeFleurs Square
Jackson, MS 39211

143-A LeFleurs Square
Jackson, MS 39211-5525

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

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

www.waggonereng.com

May 20, 2014



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

ATTN: Mr. Christopher W. Bryson, P.E.
City Engineer

RE: Addendum No. 2 to Surveying & Mapping Services Contract
Jackson Street Multi-Use Path
STP-0213-00(31) / 106573-701000
WEI #CS13-075

Dear Chris:

The surveying and mapping services contract for the Jackson Street Multi-Use Path is currently set to expire on June 30, 2014. Due to conditions beyond our control we are requesting your approval to extend the contract expiration to December 31, 2014, at no additional cost.

Attached for your review and approval, is Addendum No. 2 to the above referenced contract. If it is acceptable to the City of Ridgeland, please proceed to have the Addendum executed and return one (1) copy to us for our records.

Please feel free to contact me should you have any questions or need any additional information. Again, we appreciate this opportunity to be of service to the City of Ridgeland.

Sincerely,

A handwritten signature in blue ink, appearing to read "James W. Millis".

James W. Millis, PLS
Director of Surveying and Mapping

PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

1 of 13

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	1		153	1612	104859 812000	1	\$28,898.44	\$12,190.75	\$41,089.19
Total							\$28,898.44	\$12,190.75	\$41,089.19
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$28,898.44	\$12,190.75	\$41,089.19
Total Net Work Due							\$28,898.44	\$12,190.75	\$41,089.19
Invoice Submitted Original Signed  Waggoner Engineering Consultant - Project Manager LPA Official _____ City of Ridgeland _____							Current Termination Date of Contract: 12-31-14		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).
							(***) No Work is reimbursable after the termination date has been exceeded(***)		
							Maximum Amount Allowed for Project (Total Net Work Due): 73,925.00		
MDOT Consultant Admin _____									
Consultant Services Director, Scot Ehrgott									
% Matching Funds Deduction for LPA	001		153	1612	104859812000	1	(\$5,779.69)	(\$2,438.15)	(\$8,217.84)
TOTAL Net Amount Owed to the LPA							\$23,118.75	\$9,752.60	\$32,871.35



P.O. Box 12227
Jackson, MS 39236-2227
601-355-9526 Voice
601-352-3945 Fax

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

Lake Harbour Drive Extension - Maps and Deeds
Professional services in accordance with contract dated March 20, 2014, as relates to
Project No. NPP-8323-00(004)/LPA 104859-8-12000 in the City of Ridgeland, Madison County, Mississippi.

Professional Services from April 01, 2014 to April 30, 2014

Phase 000001 MAPS/DEEDS & ROW STAKING

Professional Personnel

GROUP MANAGER	Hours	Rate	Amount
Williams, James	6.25	59.04	369.00
SURVEY TECHNICIAN I			
Davis, Gerald	111.00	24.25	2,691.75
SURVEY TECHNICIAN II			
Hooks, Robert	87.00	29.35	2,553.45
SURVEYING MANAGER			
Brewer, Charles	77.50	36.78	2,850.45
SURVEY PARTY CHIEF			
Suber, Robin	12.00	31.29	375.48
SURVEY INSTRUMENT MAN			
Lee, Corey	24.00	12.70	304.80
ROD MAN			
Mason, Robert	8.00	14.48	115.84
Suber, Steve	16.00	11.10	177.60
ADMINISTRATIVE I			
Hales, Ragan	1.00	15.30	15.30
Totals	342.75		9,453.67
Total Labor		2,7603 times	9,453.67
Reimbursable Expenses			
Travel Expense			12.32
Total Reimbursables			12.32
Total this Phase			\$26,107.29

Phase 000002 FIXED FEE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	5,927.96	66.951	3,968.83	1,177.68	2,791.15
25% of Fixed Amount	1,975.98	0.00	0.00	0.00	0.00
Total Fee	7,903.94		3,968.83	1,177.68	2,791.15
Total Fee					2,791.15

Project	CS14031.000	Lake Harbour Drive - Maps & Deeds	Invoice	30291
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Total this Phase **\$2,791.15**

Billing Limits
Total Billings
Limit
Remaining

Current	Prior	To-Date	Total this Invoice
28,898.44	12,190.75	41,089.19	
		73,925.00	
		32,835.81	
			\$28,898.44

Billing Backup

Waggoner Engineering, Inc.

Invoice 30291 Dated 4/30/2014

Wednesday, May 07, 2014
11:02:28 AM

Phase 000001

MAPS/DEEDS & ROW STAKING

Professional Personnel

Hours Rate Amount

GROUP MANAGER

4/1/2014 .25 59.04 14.76

020 - Mills, James

4/2/2014 .25 59.04 14.76

020 - Mills, James

4/3/2014 .25 59.04 14.76

020 - Mills, James

4/4/2014 .25 59.04 14.76

020 - Mills, James

4/8/2014 .50 59.04 29.52

020 - Mills, James

4/10/2014 .25 59.04 14.76

020 - Mills, James

4/11/2014 .25 59.04 14.76

020 - Mills, James

4/14/2014 .25 59.04 14.76

020 - Mills, James

4/17/2014 .25 59.04 14.76

020 - Mills, James

4/18/2014 .50 59.04 29.52

020 - Mills, James

4/22/2014 .25 59.04 14.76

020 - Mills, James

4/24/2014 .50 59.04 29.52

020 - Mills, James

4/25/2014 .50 59.04 29.52

020 - Mills, James

4/28/2014 .50 59.04 29.52

020 - Mills, James

4/29/2014 1.00 59.04 59.04

020 - Mills, James

4/30/2014 .50 59.04 29.52

020 - Mills, James

SURVEY TECHNICIAN I

4/1/2014 2.50 24.25 60.63

073 - Davis, Gerald

4/2/2014 3.00 24.25 72.75

073 - Davis, Gerald

4/3/2014 1.00 24.25 24.25

073 - Davis, Gerald

4/4/2014 5.50 24.25 133.38

073 - Davis, Gerald

4/5/2014 3.00 24.25 72.75

073 - Davis, Gerald

4/7/2014 5.50 24.25 133.38

073 - Davis, Gerald

4/8/2014 4.50 24.25 109.13

073 - Davis, Gerald

4/9/2014 5.00 24.25 121.25

073 - Davis, Gerald

4/14/2014 1.00 24.25 24.25

073 - Davis, Gerald

4/15/2014 3.00 24.25 72.75

073 - Davis, Gerald

4/16/2014 4.00 24.25 96.97

073 - Davis, Gerald

4/17/2014 9.00 24.25 218.25

073 - Davis, Gerald

4/18/2014 3.00 24.25 72.75

073 - Davis, Gerald

4/19/2014 1.00 24.25 24.25

073 - Davis, Gerald

4/21/2014 4.00 24.25 97.00

073 - Davis, Gerald

4/22/2014 6.50 24.25 157.63

073 - Davis, Gerald

4/23/2014 7.50 24.25 181.88

073 - Davis, Gerald

4/24/2014 8.00 24.25 194.00

073 - Davis, Gerald

4/25/2014 9.00 24.25 218.25

073 - Davis, Gerald

4/28/2014 8.00 24.25 194.00

073 - Davis, Gerald

4/29/2014 8.00 24.25 194.00

073 - Davis, Gerald

4/30/2014 9.00 24.25 218.25

073 - Davis, Gerald

SURVEY TECHNICIAN II

4/1/2014 5.50 29.35 161.43

074 - Hooks, Robert

4/2/2014 4.50 29.35 132.08

074 - Hooks, Robert

4/3/2014 5.50 29.35 161.43

074 - Hooks, Robert

4/4/2014 5.00 29.35 146.75

074 - Hooks, Robert

4/7/2014 4.50 29.35 132.08

074 - Hooks, Robert

4/8/2014 3.50 29.35 102.73

074 - Hooks, Robert

4/9/2014 4.00 29.35 117.40

074 - Hooks, Robert

4/10/2014 4.00 29.35 117.40

074 - Hooks, Robert	4/11/2014	5.00	29.35	146.75
074 - Hooks, Robert	4/14/2014	5.00	29.35	146.75
074 - Hooks, Robert	4/15/2014	4.00	29.35	117.40
074 - Hooks, Robert	4/16/2014	3.50	29.35	102.67
074 - Hooks, Robert	4/17/2014	4.00	29.35	117.40
074 - Hooks, Robert	4/18/2014	3.50	29.35	102.73
074 - Hooks, Robert	4/21/2014	5.00	29.35	146.75
074 - Hooks, Robert	4/22/2014	4.50	29.35	132.08
074 - Hooks, Robert	4/24/2014	4.50	29.35	132.08
074 - Hooks, Robert	4/25/2014	4.00	29.35	117.40
074 - Hooks, Robert	4/28/2014	3.50	29.35	102.73
074 - Hooks, Robert	4/29/2014	2.50	29.35	73.38
074 - Hooks, Robert	4/30/2014	1.50	29.35	44.03
SURVEYING MANAGER				
105 - Brewer, Charles	4/1/2014	5.00	36.78	183.90
105 - Brewer, Charles	4/2/2014	3.50	36.78	128.73
105 - Brewer, Charles	4/3/2014	3.50	36.78	128.73
105 - Brewer, Charles	4/4/2014	2.50	36.78	91.95
105 - Brewer, Charles	4/7/2014	4.00	36.78	147.12
105 - Brewer, Charles	4/8/2014	6.00	36.78	220.68
105 - Brewer, Charles	4/9/2014	5.00	36.78	183.90
105 - Brewer, Charles	4/10/2014	4.00	36.78	147.12
105 - Brewer, Charles	4/11/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/14/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/15/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/16/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/17/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/18/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/21/2014	2.00	36.78	73.56
105 - Brewer, Charles	4/22/2014	4.00	36.78	147.12
105 - Brewer, Charles	4/23/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/24/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/25/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/28/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/29/2014	3.00	36.78	110.34
105 - Brewer, Charles	4/30/2014	5.00	36.78	183.90
SURVEY PARTY CHIEF				
125 - Suber, Robin	4/7/2014	8.00	31.29	250.32
125 - Suber, Robin	4/8/2014	4.00	31.29	125.16
SURVEY INSTRUMENT MAN				
145 - Lee, Corey	4/1/2014	4.00	12.70	50.80
145 - Lee, Corey	4/2/2014	8.00	12.70	101.60
145 - Lee, Corey	4/7/2014	8.00	12.70	101.60
145 - Lee, Corey	4/8/2014	4.00	12.70	50.80
ROD MAN				
155 - Mason, Robert	4/7/2014	8.00	14.48	115.84
155 - Suber, Steve	4/2/2014	8.00	11.10	88.80
155 - Suber, Steve	4/7/2014	8.00	11.10	88.80
ADMINISTRATIVE I				
170 - Hales, Ragan	4/18/2014	.50	15.30	7.65
170 - Hales, Ragan	4/29/2014	.50	15.30	7.65
Totals				
Total Labor		342.75		9,453.67
			2,7603 times	9,453.67
				26,094.97

Reimbursable Expenses

Travel Expense

EX 0006840

4/18/2014

Hales, Ragan / Delivered invoice to Ridgeland
Public Wx / 10.00 miles @ 0.56

5.60

EX 0006840

4/29/2014

Hales, Ragan / Delivered plans to MDOT ROW
for Robert H / 12.00 miles @ 0.56

6.72

Total Reimbursables

12.32

12.32

Total this Phase

\$26,107.29

Total this Project

\$26,107.29

Total this Report

\$26,107.29

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 01053 Mills, James

Signed

Mills, James

Approved

Blard, Misty P

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
				Hr	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15
CS14031.000	000001	001	022	2.25	.25	.25	.25	.25				.50		.25	.25			.25	
DAILY TOTALS				2.25	.25	.25	.25	.25				.50		.25	.25			.25	

Posted

Summarized Timesheet for the Period Ending 4/30/2014

Tuesday, May 20, 2014
2:03:50 PM

Waggoner Engineering, Inc.

Employee 01053 Millis, James

Signed

Millis, James

Approved

Bourgeois, John

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19	Sun 4/20	Mon 4/21	Tue 4/22	Wed 4/23	Thu 4/24	Fri 4/25	Sat 4/26	Sun 4/27	Mon 4/28	Tue 4/29	Wed 4/30
CS14031.000	000001	001	020	4.00		.25	.50				.25		.50	.50			.50	1.00	.50
DAILY TOTALS				4.00		.25	.50				.25		.50	.50			.50	1.00	.50

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 03034 Davis, Gerald L

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
				Hr	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15
CS14031.000	000001	001	073	34.00	2.50	3.00	1.00	5.50	3.00		5.50	4.50	5.00					1.00	3.00
DAILY TOTALS				34.00	2.50	3.00	1.00	5.50	3.00		5.50	4.50	5.00					1.00	3.00

Summarized Timesheet for the Period Ending 4/30/2014

Tuesday, May 20, 2014
2:03:50 PM

Waggoner Engineering, Inc.

Employee 03034 Davis, Gerald L

Signed

Davis, Gerald L

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
				Hr	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30
CS14031.000	0000001	001	073	77.00	4.00	9.00	3.00	1.00		4.00	6.50	7.50	8.00	9.00			8.00	8.00	9.00
DAILY TOTALS				77.00	4.00	9.00	3.00	1.00		4.00	6.50	7.50	8.00	9.00			8.00	8.00	9.00

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 03041 Hooks, Robert

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
				Hr	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15
CS14031.000	000001	001	074	50.50	5.50	4.50	5.50	5.00			4.50	3.50	4.00	4.00	5.00			5.00	4.00
DAILY TOTALS				50.50	5.50	4.50	5.50	5.00			4.50	3.50	4.00	4.00	5.00			5.00	4.00

Summarized Timesheet for the Period Ending 4/30/2014

Tuesday, May 20, 2014
2:03:50 PM

Waggoner Engineering, Inc.

Employee 03041 Hooks, Robert

Signed

Hooks, Robert

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
				Hr	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30
CS14031.000	000001	001	074	36.50	3.50	4.00	3.50			5.00	4.50		4.50	4.00			3.50	2.50	1.50
DAILY TOTALS				36.50	3.50	4.00	3.50			5.00	4.50		4.50	4.00			3.50	2.50	1.50

Summarized Timesheet for the Period Ending 4/30/2014

Tuesday, May 20, 2014
2:03:50 PM

Waggoner Engineering, Inc.

Employee 07099 Brewer, Charles Timothy

Signed

Brewer, Charles Timothy

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19	Sun 4/20	Mon 4/21	Tue 4/22	Wed 4/23	Thu 4/24	Fri 4/25	Sat 4/26	Sun 4/27	Mon 4/28	Tue 4/29	Wed 4/30
CS14031.000	000001	001	105	35.00	3.00	3.00	3.00			2.00	4.00	3.00	3.00	3.00			3.00	3.00	5.00
DAILY TOTALS				35.00	3.00	3.00	3.00			2.00	4.00	3.00	3.00	3.00			3.00	3.00	5.00

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 07099 Brewer, Charles Timothy

Signed

Brewer, Charles Timothy

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15
CS14031.000	0000001	001	105	42.50	5.00	3.50	3.50	2.50			4.00	6.00	5.00	4.00	3.00			3.00	3.00
DAILY TOTALS				42.50	5.00	3.50	3.50	2.50			4.00	6.00	5.00	4.00	3.00			3.00	3.00

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 07046 Suber, Robin

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project Phase Task Labor Code
CS14031.000 000003 125

DAILY TOTALS

Total Hr	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15
12.00							8.00	4.00							
12.00							8.00	4.00							

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 07051 Lee, Corey

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15
CS14031.000	000001	001	145	28.00	4.00	8.00					8.00	8.00							
DAILY TOTALS				28.00	4.00	8.00					8.00	8.00							

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Wagoner Engineering, Inc.

Employee 07017 Mason, Robert

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project Phase Task Labor Code
CS14031.000 000003 155

DAILY TOTALS

Total Hr	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15
8.00							8.00								
8.00							8.00								

Summarized Timesheet for the Period Ending 4/15/2014

Tuesday, May 20, 2014
2:01:40 PM

Waggoner Engineering, Inc.

Employee 07072 Suber, Steve Andrew

Signed

Millis, James

Approved

Millis, James

Posted

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15
CS14000.002	000003		155	16.00		8.00					8.00								
DAILY TOTALS				16.00		8.00					8.00								

Summarized Timesheet for the Period Ending 4/30/2014

Tuesday, May 20, 2014
2:03:50 PM

Waggoner Engineering, Inc.

Employee 06062 Hales, Ragan

Signed

Hales, Ragan

Approved

Flowers, Chris

Posted

Profit Center CO:00

Project Phase Task Labor Code
CS14031.000 000001 001 170

DAILY TOTALS

Total Hr	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19	Sun 4/20	Mon 4/21	Tue 4/22	Wed 4/23	Thu 4/24	Fri 4/25	Sat 4/26	Sun 4/27	Mon 4/28	Tue 4/29	Wed 4/30
1.00			.50											.50	
1.00			.50											.50	

PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Invoice Number: 30289

Sheet No. 1 of 5

Document No.

[illegible]

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION CAD-001 and CAD-002

State of Mississippi	County: Madison
Local Public Agency (LPA):	City of Ridgeland
Project Number:	HP-8323-00(004)LPA 104859 811000
Project Description:	Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway
Project Engineer/Architect's Name:	Stan Wright, P.E.

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

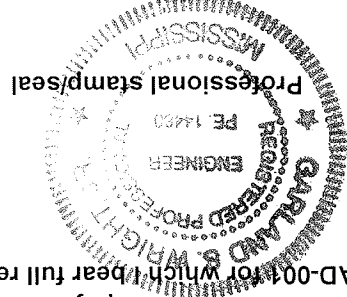
a. All computations have been checked and are correct.

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

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

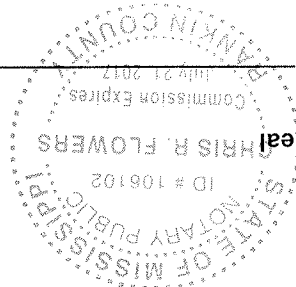
d. All quantities listed are accurate and proper.

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



Sworn to and subscribed before me this 3rd day of May, 2009.

Project Engineer/Architect (signature) [Signature]



Notary stamp/seal [Signature]

My Commission Expires: July 21, 2017

Notary (signature) [Signature]



P.O. Box 12227
 Jackson, MS 39236-2227
 601-355-9526 Voice
 601-352-3945 Fax

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

April 30, 2014
 Project No: T012094.000
 Invoice No: 30289

LAKE HARBOUR DRIVE EXTENSION
 Professional services in accordance with contract dated September 14, 2012, as relates to
 Project No. HPP-8323-00(004) in Madison County, Mississippi.
Professional Services from April 01, 2014 to April 30, 2014

Professional Personnel				
Phase	000001	Project Management	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000002	Design Survey	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000003	Conceptual Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000004	Geotechnical Report	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000005	Preliminary Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000006	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000007	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000008	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000009	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000010	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000011	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000012	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000013	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000014	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000015	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000016	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000017	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000018	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000019	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000020	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000021	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000022	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000023	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000024	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000025	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000026	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000027	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000028	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000029	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Phase	000030	Final Plans	Total Labor	
			Totals	
			2.00	41.78
			2.00	78.46
			2.00	164.34
			6.00	284.58
			2.56 times	284.58
			Total this Phase	
				\$728.52

Professional Personnel	2.56 times	6.00	284.58
		2.00	164.34
		2.00	78.46
		2.00	41.78
Totals			

Total this Phase				
\$1,211.78				

Phase	000101	Fixed Fee		

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
---------------	-----	------------------	--------	----------------------	---------------------

75% of Fixed Amount	40,123.50	100.00	40,123.50	40,043.25	80.25
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,043.25	80.25
Total Fee					

Total this Phase \$80.25

Billing Limits	Current	Prior	To-Date	Total Billings	Limit	Remaining
	2,020.55	560,516.51	562,537.06	749,016.00		186,478.94
Total this Invoice						

\$2,020.55

Outstanding Invoices

Number	Date	Balance
--------	------	---------

30109	3/7/2014	22,114.03
30204	3/31/2014	6,977.22
Total		29,091.25

Total Now Due

\$31,111.80

Billing Backup

Waggoner Engineering, Inc.
Wednesday, May 07, 2014 10:13:17 AM
Invoice 30289 Dated 4/30/2014

Phase	000001	Project Management
-------	--------	--------------------

Professional Personnel				
PRINCIPAL				
010 - Hust, James	4/1/2014	.50	82.17	41.09
010 - Hust, James	4/8/2014	.50	82.17	41.09
010 - Hust, James	4/15/2014	.50	82.17	41.09
010 - Hust, James	4/29/2014	.50	82.17	41.07
PROJECT MANAGER				
030 - Edwards, Chadwick	4/10/2014	1.00	39.23	39.23
030 - Edwards, Chadwick	4/16/2014	1.00	39.23	39.23
ENGINEER ASSISTANT II				
135 - Garner, Rhonda	4/9/2014	1.00	20.89	20.89
135 - Garner, Rhonda	4/17/2014	1.00	20.89	20.89
Totals				
Total Labor		6.00		284.58
Total this Phase				
		2.56 times		284.58
Total this Phase				
				728.52
Phase 000001 Project Management				
Professional Personnel				

Phase	000006	Final Plans
-------	--------	-------------

Professional Personnel				
PROJECT MANAGER				
030 - Edwards, Chadwick	4/4/2014	2.00	39.23	78.46
030 - Edwards, Chadwick	4/8/2014	1.00	39.23	39.23
030 - Edwards, Chadwick	4/16/2014	2.00	39.23	78.46
030 - Edwards, Chadwick	4/23/2014	2.00	39.23	78.46
030 - Edwards, Chadwick	4/24/2014	2.00	39.23	78.46
030 - Edwards, Chadwick	4/29/2014	2.00	39.23	78.46
030 - Edwards, Chadwick	4/30/2014	1.00	39.23	39.23
Totals				
Total Labor		12.00		470.76
Total this Phase				
		2.56 times		470.76
Total this Phase				
				1,205.15
Phase 000006 Final Plans				
Professional Personnel				

Total this Phase	\$1,205.15
Total this Project	\$1,933.67
Total this Report	\$1,933.67



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 27, 2014

Re: Transfer of Funds from the Street Department 001-201-600 Engineering and 001-201-691 Drainage Improvements to the Pear Orchard/Highway 51 Drainage Project

We request that the Mayor and Board of Alderman approve a budget adjustment as follows:

Increase 306-601-601 Legal fees by \$531
Increase 306-601-750 Contractor by \$95,251
Increase 306-601-760 Other Costs by \$93
Increase 306-000-203 Grant by \$7,590
Increase 306-000-380 Transfer in by \$73,503

In General fund:

Decrease 001-201-691 Drainage Improvements by \$50,000
Decrease 001-201-600 Engineering by \$23,503
Increase 001-550-905 Transfer out by \$73,503

In General fund:

Decrease 001-201-600 Engineering by \$73,503
Increase 001-550-905 Transfer out by \$73,503

The purpose for this request is to cover our local share of the above referenced project in the proper accounts.

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

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

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

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: May 28, 2014

Re: Lamar Outdoor Advertising:

ADDENDUM TO BILLBOARD REDUCTION AND ENHANCEMENT AGREEMENT

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced agenda item. The Community Development Department has reviewed the request and finds that it meets the requirements of the Section XI of the City of Ridgeland Sign Ordinance. The request provides for net reduction in sign locations. The total number of Lamar Outdoor sign locations will be reduced from 10 to 9. The sign base will be treated with the City Standard details as shown in the attached agreement and drawings. Lamar has also pledged to completely rebuilding the metering station wood enclosure with a brick enclosure using the same brick that has been established as the city standard for billboard bases and entrance signs. See attached drawings. In addition, Lamar has pledged to provide an additional \$15,000 to be use towards the development of a new gateway entrance sign. Community Development recommends delaying the placement of the proposed North Highway 51 sign until the completion of the construction of Colony Park Boulevard.

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

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

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

**ADDENDUM TO BILLBOARD REDUCTION AND ENHANCEMENT AGREEMENT
DATED APRIL 4, 2012**

THIS ADDEDDUM (“Addendum”) to the BILLBOARD REDUCTION AND ENHANCEMENT AGREEMENT (“Agreement”) is made and entered into on this the ____ day of _____, 2014 by and between the City of Ridgeland, Mississippi, hereinafter referred to as “City” and The Lamar Company, L.L.C. hereinafter referred to as “Lamar”.

WITNESSETH

WHEREAS, Lamar and the City entered into the Agreement dated April 4, 2012;

WHEREAS, the Agreement provided *inter alia* for the removal of certain static billboards and the construction of certain new digital billboards;

WHEREAS, the Agreement provided that locations for the new digital billboards could be modified with the approval of the City;

WHEREAS, instead of locating a new digital billboard at the approved Purple Creek location and at the approved Rice Road location, Lamar proposes to construct one new digital billboard on Hwy. 51 as described in Exhibit “A” attached hereto;
and,

WHEREAS, in conjunction with the utilization of the Hwy. 51 location for a new digital billboard, Lamar will enhance the immediate area by removing the existing wooden fence at the City’s lift station located nearly adjacent to the location and replacing the same with material and in a manner approved by the City, and further Lamar will provide funds, not to exceed \$15,000.00, to be applied by the City for the construction of a boundary monument of the City to be located on Hwy. 51 in the general area of the new digital sign location on Hwy. 51;

WHEREAS, the City and Lamar desire to memorialize their agreement regarding the installation of a new digital billboard on Hwy. 51 in the City.

NOW, THEREFORE, in consideration of the premises and mutual promises herein contained, it is agreed as follows:

1. The City of Ridgeland permits the installation of one (1) new digital billboard on Hwy. 51 as detailed in Exhibit "A" attached hereto. Such new digital billboard is approved and shall be constructed by Lamar in lieu of the new digital billboards as approved in the Agreement to be located at Purple Creek and Rice Road. Accordingly, the Agreement is amended to reflect that the total new digital signs by Lamar shall be nine (9) and shall include the new digital billboard to be located on Hwy. 51 in substitution and replacement of the approved new digital billboards at Purple Creek and Rice Road. The new digital billboard at Hwy. 51, as with all other new digital billboards authorized by the Agreement, shall have a Class 3 Billboard designation and shall be a legal conforming sign and not legal non-conforming sign.

2. Lamar shall, contemporaneously with the construction of the new digital billboard on Hwy. 51, remove the existing wooden fence at the lift station located near the sign location and replace the same with material and in a manner approved by the City, and shall, as and when requested of the City, provide up to \$15,000.00 for the construction of a new boundary monument to be located on Hwy. 51 in the general area of the new sign location.

3. All other provisions of the Agreement, unless expressly amended herein, shall remain in full force and effect and shall apply to the new digital billboard to be located on Hwy. 51.

IN WITNESS WHEREOF, the parties have executed this Addendum to the Billboard Reduction and Enhancement Agreement dated April 4, 2012 on the day and year first written above.

THE LAMAR COMPANY, L.L.C.

By: _____

Title: _____

THE CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

Attest:

City Clerk

Ridgeland, MS

Hwy 51 Sign Specific's

Height- 30 Feet from Road Grade

Size of displays – 14' x 28'

Materials- Sign to be constructed as others in the inner city of Ridgeland



LAMAR ADVERTISING
Ridgeland Lift Station
March 12, 2014

ESTIMATED COST

General Conditions

Project Manager	\$	1,600.00
Sales Tax	\$	1,020.00
Rental Equipment	\$	500.00
Fuel	\$	300.00

Foundation

Rebar	\$	375.00
Concrete	\$	600.00
Form Materials	\$	150.00
Labor	\$	1,200.00
Site Clean Up	\$	400.00

CMU

8" x 16" CMU	\$	1,108.00
Mortar	\$	285.00
Labor	\$	2,400.00
Dampproofing	\$	288.00
Horiz. Reinforcing	\$	215.00
Grout Labor	\$	1,050.00
Grout Material	\$	750.00

Brick

Brick Materials	\$	4,054.00
Brick Mortar	\$	580.00
Sand	\$	530.00
Brick Cleaning Supplies	\$	140.00
Brick Ties	\$	36.00
Brick Labor	\$	2,750.00

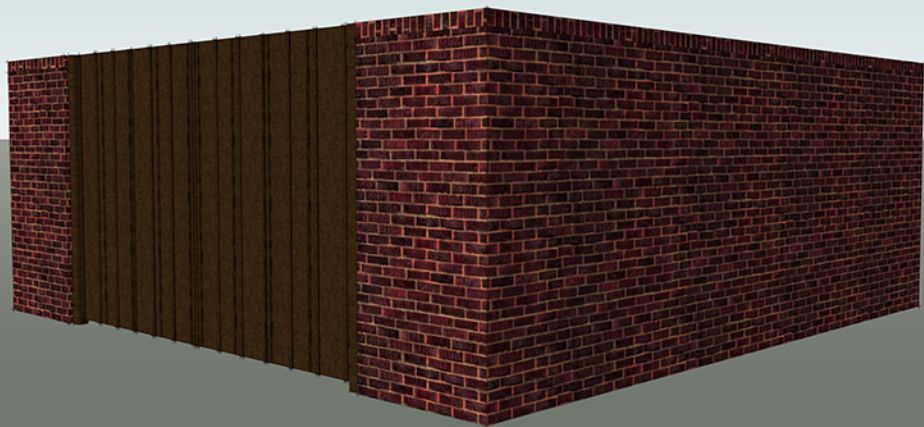
Gate

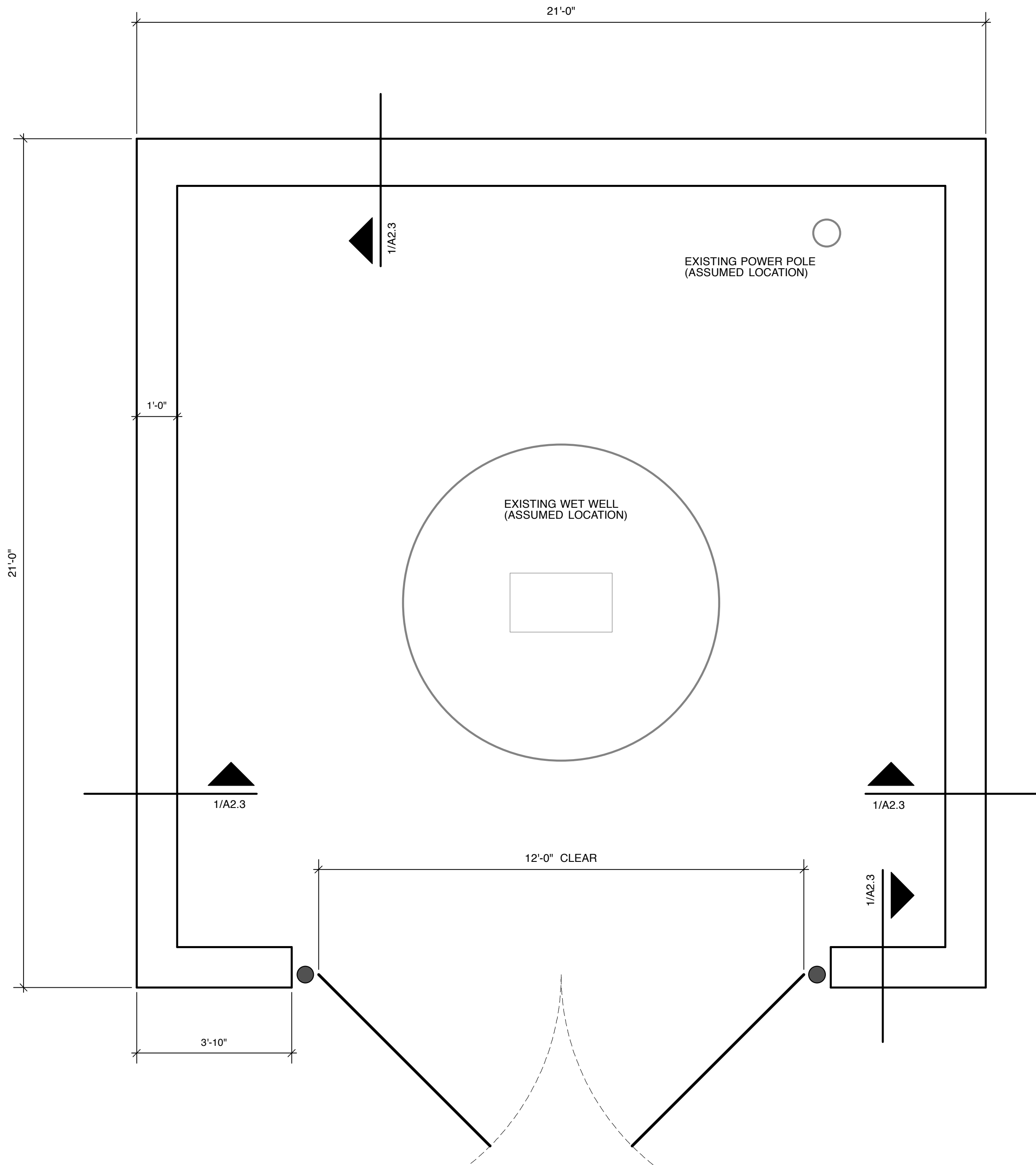
Gate (Installed) Jefcoat	\$	2,800.00
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SUB-TOTAL	\$	<u>23,131.00</u>
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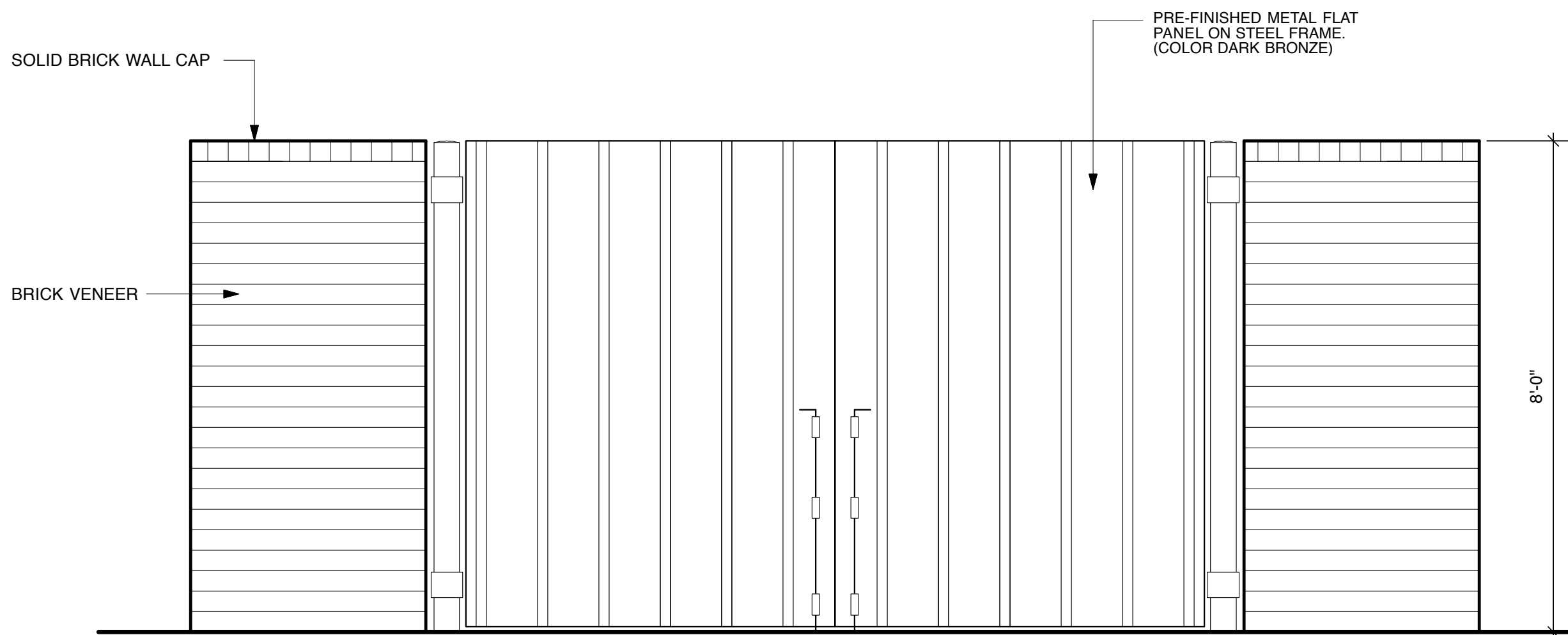
PROFIT @ 20 %	\$	4,626.20
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TOTAL ESTIMATE	\$	27,757.20
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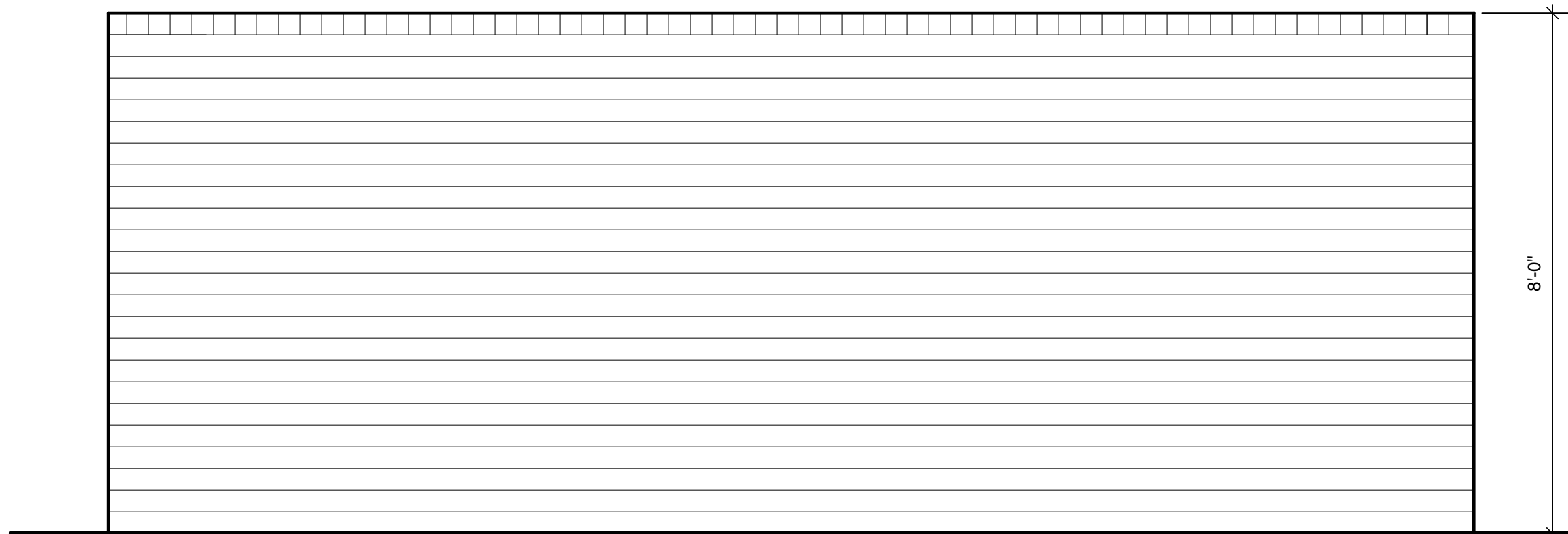




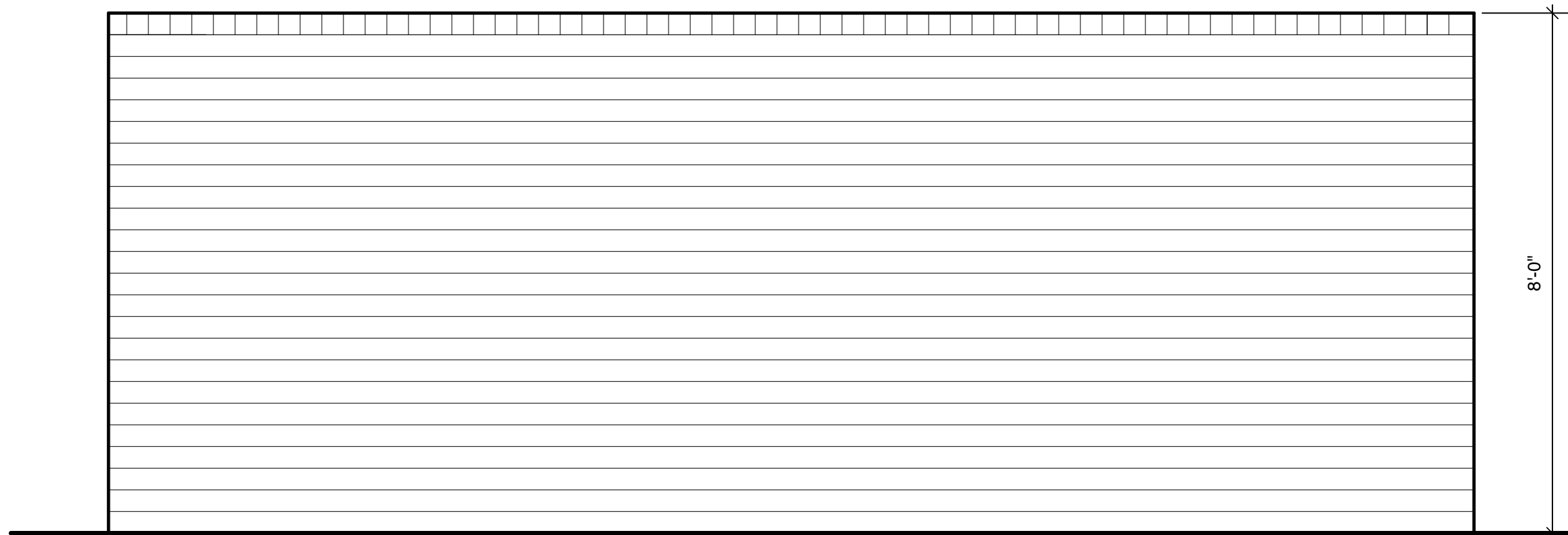
1
A2.2
ENCLOSURE PLAN
Scale: 1/2"=1'-0"



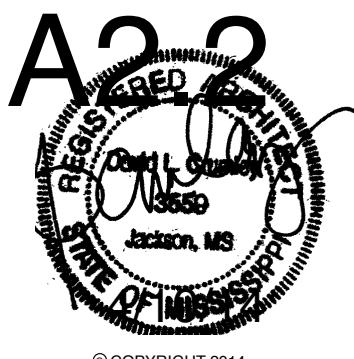
2
A2.2
ENCLOSURE FRONT
Scale: 1/2"=1'-0"



3
A2.2
ENCLOSURE SIDES
Scale: 1/2"=1'-0"



4
A2.2
ENCLOSURE BACK
Scale: 1/2"=1'-0"

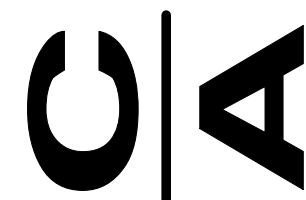


USE OF THIS SEAL BY PARTIES OTHER THAN DAVID CRUMLEY ARCHITECT IS PROHIBITED BY CIVIL AND CRIMINAL LAW AND WILL BE PROSECUTED.

DAVID CRUMLEY / A R C H I T E C T , P . A .

p.o. box 5921 brandon, ms 39047 • david@crumleyarchitects.com • 601.664.0617

A NEW ENCLOSURE STRUCTURE FOR:
THRASH COMMERCIAL CONTRACTORS
BRANDON, MISSISSIPPI 39042



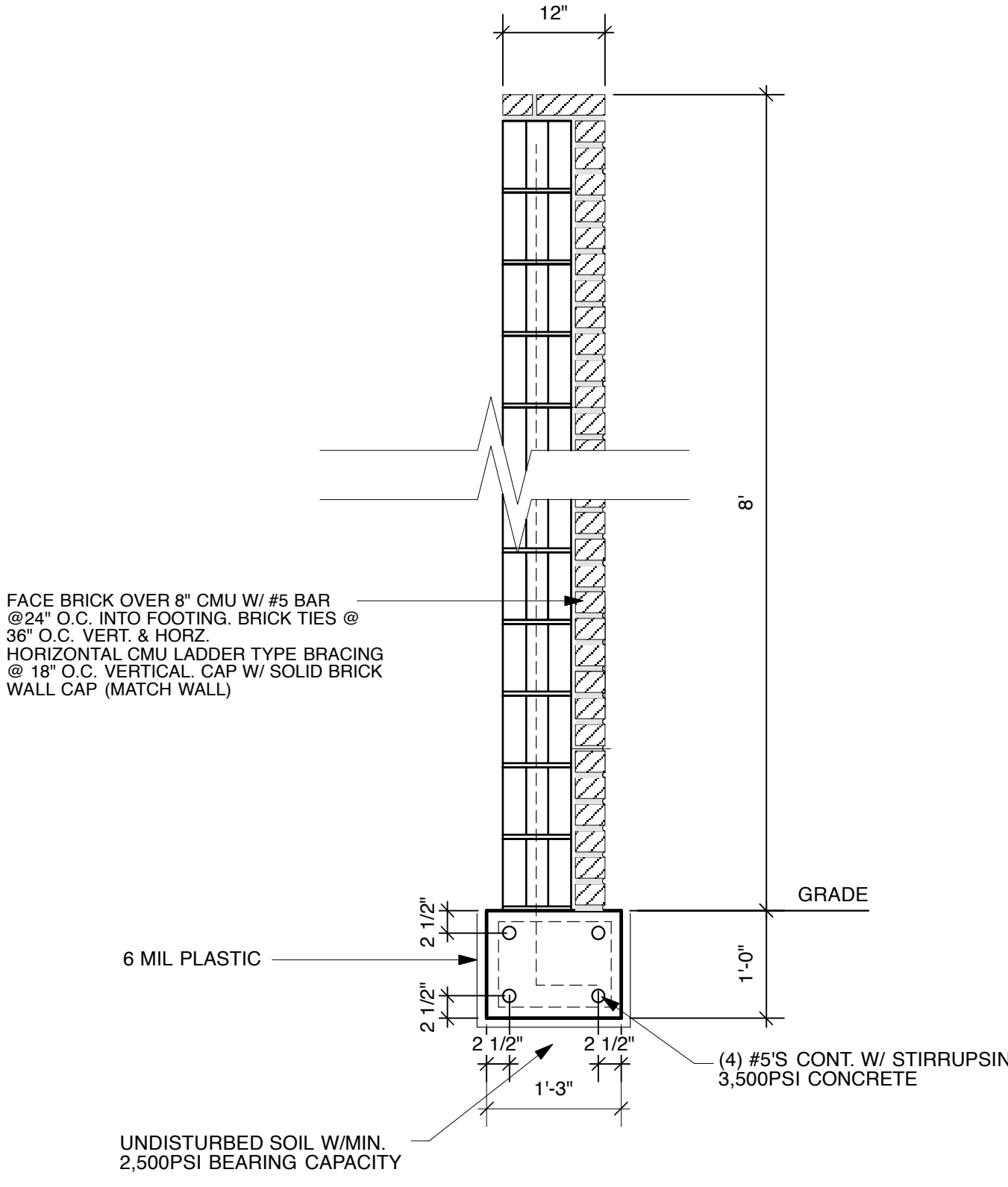
REVISIONS:

NO.	DATE:

PROJECT NO: 1405

DATE: 4/10/14

A2.2



1 ENCLOSURE WALL SECTION & FOOTING DETAIL
A2.3 Scale: 3/4"=1'-0"

A2.3

© COPYRIGHT 2014
CRUMLEY ARCHITECT, P.A.

USE OF THIS SEAL BY PARTIES OTHER THAN DAVID
CRUMLEY ARCHITECT IS PROHIBITED BY CIVIL AND
CRIMINAL LAW AND WILL BE PROSECUTED.

DAVID CRUMLEY / ARCHITECT, P.A.
p.o. box 5921 brandon, ms 39047 • david@crumleyarchitects.com • 601.664.0617

A NEW ENCLOSURE STRUCTURE FOR:
THRASH COMMERCIAL CONTRACTORS
BRANDON, MISSISSIPPI 39042

REVISIONS:

NO.	DATE:

PROJECT NO: 1405

DATE: 4/10/14

A2.3

AGREEMENT

WHEREAS, on or about the 4th day of July, 2014, the City of Canton, Mississippi, will sponsor the Mississippi Championship Hot Air Balloon Festival, hereinafter referred to as the "Festival"; and,

WHEREAS, as a component of said Festival, the City of Canton will cause a number of the balloons to participate in a "Balloon Glow" sponsored by the City of Ridgeland, adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to the City of Canton associated with said Balloon Glow, the City of Ridgeland has agreed to make a non-refundable contribution to the City of Canton to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City of Ridgeland and the City of Canton in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

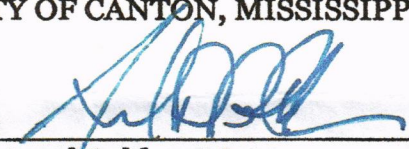
NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CITY OF CANTON, MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City of Ridgeland shall pay unto the City of Canton a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset the City of Canton's costs and expenses associated with the Balloon Glow sponsored and promoted by the City of Ridgeland, adjacent to Northpark Mall.
2. That the City of Canton shall cause at least twenty (20) balloons, excluding special shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.
3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.
4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.
5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotional advertisements and materials for the Festival.

6. The City of Ridgeland shall provide liability insurance coverage for the Ridgeland Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence naming the City of Canton as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

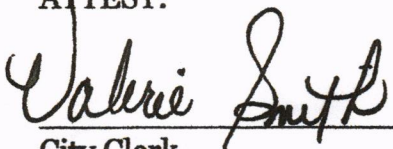
SO AGREED, this the _____ day of _____, 2014.

CITY OF CANTON, MISSISSIPPI

By: 

Arnel Bolden, Mayor

ATTEST:



City Clerk

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Gene McGee, Mayor

ATTEST:

City Clerk

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	115904	APRIL 2014 SALES TAX	I 201405214732	5/16/2014	5,781.08
			APRIL 2014 SALES TAX	400-000-111	5,521.81	
			APRIL 2014 SALES TAX	001-000-104	259.27	
TOTAL =						5,781.08

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	259.27
400	PUBLIC UTILITIES FUND	5,521.81
TOTALS FOR ALL FUNDS =		5,781.08

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	115905	TOURISM TAX	I 201405214733	5/20/2014	125,136.06
			TOURISM TAX	001-000-101	125,136.06	
TOTAL =						125,136.06

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	125,136.06
TOTALS FOR ALL FUNDS =		125,136.06

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01831	A+ GUTTERS, LLC	115906	FD-GUTTERS @ #3 GUTTER REPAIRS	I 201405204731 001-160-637	5/12/2014 250.00	250.00
01-01350	ADCAMP INC	115907	TONS OF ASPHALT TONS OF ASPHALT	I 33814 001-201-575	4/30/2014 5,057.40	5,057.40
01-01655	ADVANTAGE BUSINESS SYSTEM	115908	CORRM0: 05-17-14 - 06-16-14 CORRM0: 05-17-14 - 06-16-14	I 90188 001-040-635	5/15/2014 234.02	234.02
01-02164	AETNA	115909	863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014 863057-10-00001: JUNE 2014	I 201405294739 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	5/16/2014 106.00 95.40 74.20 10.60 21.20 10.60 879.80 614.80 116.60 307.40 137.80 31.80 286.20 10.60 136.12 1.66 16.60 0.00	2,857.38
01-03417	AHLRICH, JAMES GRAHAM	115910	12GAMES@10.00:MAY 12 - 15,2014 12GAMES@10.00:MAY 12 - 15,2014	I 201405294740 001-340-690	5/15/2014 120.00	120.00
01-03417	AHLRICH, JAMES GRAHAM	115911	9GAMES@10.00:MAY 19,20,22 2014 9GAMES@10.00:MAY 19,20,22 2014	I 201405294741 001-340-690	5/22/2014 90.00	90.00
01-02067	ALLPARTS NORTH JACKSON	115912	DRUM/ROTOR DRUM/ROTOR CERAMIC DISC PAD TAPER BEARING TAPER BEARING OIL SEAL	I 34697305 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632	5/20/2014 52.18 37.63 13.20 18.46 17.70	139.17
01-02067	ALLPARTS NORTH JACKSON	115913	FD-ERASER WHEELS ERASER WHEELS	I 34697456 001-160-540	5/21/2014 104.96	104.96
01-01558	AMERICA'S CHOICE CHEMICAL	115914	SUPPLIES MSMA SURFACTANT DEGREASER BUG REPELLENT WASP SPRAY MOSQUITO DUNKS	I 12132 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	5/21/2014 819.50 658.50 156.00 167.76 239.50	2,288.76

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01558	AMERICA'S CHOICE CHEMICAL	115914	SUPPLIES	I 12132	5/21/2014	2,288.76	CONT
			FIREANT POISON	001-201-540	247.50		
01-03780	AMERICAN MUNICIPAL SERVIC	115915	APRIL 2014	I 19957	4/30/2014	22.57	
			APRIL 2014	400-000-115	22.57		
01-01944	ATMOS ENERGY	115916	3013046088:04-24-14 - 05-21-14	I 201405294742	5/21/2014	75.11	
			3013046088:04-24-14 - 05-21-14	001-160-630	75.11		
01-00867	BAILEY, MATTHEW	115917	ADV TRAV: 06-18-14 - 06-21-14	I 201405294743	3/05/2014	203.00	
			ADV TRAV: 06-18-14 - 06-21-14	001-160-610	203.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	115918	LEASE FOR WHEEL LOADER	I 28	5/28/2014	1,199.85	
			LEASE FOR WHEEL LOADER	001-201-640	1,199.85		
01-00457	BANK PLUS	115919	SUBPOENA	I 14-2009	4/30/2014	11.61	
			SUBPOENA	001-100-601	10.00		
			POSTAGE	001-100-601	1.61		
01-07400	BLURTON, BANKS & ASSOCIAT	115920	REPAIR DRIVEWAY	I 054-626	5/13/2014	3,173.00	
			REPAIR DRIVEWAY	400-650-604	3,173.00		
01-07400	BLURTON, BANKS & ASSOCIAT	115921	JACKSON STREET LIFT STATION	I 3H	5/27/2014	39,830.15	
			JACKSON STREET LIFT STATION	400-650-760	39,830.15		
01-02258	BRACEY, RICKY	115922	ADV TRAV: 06-09-14 - 06-13-14	I 201405294745	5/27/2014	595.75	
			ADV TRAV: 06-09-14 - 06-13-14	001-100-610	595.75		
01-02103	BROOKS, ADELL	115923	6GAMES@20.00: MAY 14&15, 2014	I 201405294746	5/15/2014	120.00	
			6GAMES@20.00: MAY 14&15, 2014	001-340-690	120.00		
01-01784	BROOKS, PERCY	115924	9GAMES@20.00:MAY 12,14,15 2014	I 201405294747	5/15/2014	180.00	
			9GAMES@20.00:MAY 12,14,15 2014	001-340-690	180.00		
01-01784	BROOKS, PERCY	115925	9GAMES@20.00:MAY 19,20,22 2014	I 201405294748	5/22/2014	180.00	
			9GAMES@20.00:MAY 19,20,22 2014	001-340-690	180.00		
01-03797	BROWN, EDDIE LEE	115926	6GAMES@20.00: MAY 12&15, 2014	I 201405294749	5/15/2014	120.00	
			6GAMES@20.00: MAY 12&15, 2014	001-340-690	120.00		
01-03797	BROWN, EDDIE LEE	115927	9GAMES@20.00:MAY 19,20,22 2014	I 201405294750	5/22/2014	180.00	
			9GAMES@20.00:MAY 19,20,22 2014	001-340-690	180.00		
01-02419	BUILDERS MARBLE INC	115928	FD-STATION 2 SHOWERS	I 0099676	1/22/2014	4,529.34	
			SHOWER WALLS	001-160-637	3,737.34		
			DIVIDER	001-160-637	556.00		
			CORNER SHELF	001-160-637	236.00		
01-04485	BUTLER SNOW	115929	SERVICES THROUGH APRIL 30,2014	I 10027193	5/19/2014	150.00	
			SERVICES THROUGH APRIL 30,2014	001-180-601	150.00		
01-03826	C SPIRE WIRELESS	115930	0002596490:04-08-14 - 05-07-14	I 201405294758	5/07/2014	1,958.27	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	115930	0002596490:04-08-14 - 05-07-14 I	201405294758	5/07/2014	1,958.27	CONT
			0002596490:04-08-14 - 05-07-14	001-340-605	1,958.27		
01-03826	C SPIRE WIRELESS	115931	0031656019:04-23-14 - 05-22-14 I	201405294759	5/22/2014	61.99	
			0031656019:04-23-14 - 05-22-14	001-020-605	61.99		
01-03826	C SPIRE WIRELESS	115932	0031603285:04-23-14 - 05-22-14 I	201405294803	5/22/2014	3,742.39	
			0031603285:04-23-14 - 05-22-14	001-100-605	3,742.39		
01-03826	C SPIRE WIRELESS	115933	0031656041:04-23-14 - 05-22-14 I	201405294804	5/22/2014	874.06	
			0031656041:04-23-14 - 05-22-14	001-020-605	134.50		
			0031656041:04-23-14 - 05-22-14	001-042-605	124.72		
			0031656041:04-23-14 - 05-22-14	001-080-605	61.99		
			0031656041:04-23-14 - 05-22-14	001-092-605	138.49		
			0031656041:04-23-14 - 05-22-14	001-093-605	61.99		
			0031656041:04-23-14 - 05-22-14	400-650-605	352.37		
01-11050	CAR CARE CLINIC INC	115934	P225/75R15 TIRES	I 0010933	5/14/2014	456.04	
			P225/75R15 TIRES	400-650-632	456.04		
01-11050	CAR CARE CLINIC INC	115935	TIRES	I 0011051	5/20/2014	456.04	
			TIRES	001-180-632	456.04		
01-01136	CENTERPOINT ENERGY	115936	30982987: 04-04-14 - 05-06-14 I	201405294760	5/12/2014	15.67	
			30982987: 04-04-14 - 05-06-14	001-100-630	15.67		
01-01136	CENTERPOINT ENERGY	115937	31942477: 04-04-14 - 05-06-14 I	201405294761	5/12/2014	116.39	
			31942477: 04-04-14 - 05-06-14	001-350-630	116.39		
01-02764	CENTRAL MISSISSIPPI CRIME	115938	APRIL 2014	I 201405294757	5/16/2014	448.00	
			APRIL 2014	001-000-330	448.00		
01-12050	CENTRAL PIPE SUPPLY INC	115939	1 X1 GRATE AND FRAME	I X08515	4/24/2014	548.60	
			CONCRETE CUTTING BLA	001-201-540	190.00		
			MULTI CUTTING BLADE	001-201-540	235.00		
			1 X1 GRATE AND FRAME	001-201-575	123.60		
01-12050	CENTRAL PIPE SUPPLY INC	115940	1 X1 GRATE AND FRAME	I X08726	4/29/2014	936.40	
			FIREHYDRANT METER	001-201-540	936.40		
01-12050	CENTRAL PIPE SUPPLY INC	115941	1" WIRELESS METER HEAD	I X09127	5/19/2014	1,740.00	
			1" WIRELESS METER HEAD	400-650-575	1,740.00		
01-01335	CHAPMAN, BOB	115942	6GAMES@20.00: MAY 12&15, 2014 I	201405294752	5/15/2014	120.00	
			6GAMES@20.00: MAY 12&15, 2014	001-340-690	120.00		
01-01335	CHAPMAN, BOB	115943	6GAMES@20.00: MAY 19&22, 2014 I	201405294753	5/22/2014	120.00	
			6GAMES@20.00: MAY 19&22, 2014	001-340-690	120.00		
01-01776	CHICK-FIL-A	115944	BREAKFAST	I 3208812	5/17/2014	87.60	
			CHICKEN BISCUITS	001-340-650	87.60		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	115945	CREDIT FOR WRONG INVOICE#	C 106921869	5/06/2014	238.31CR
			CREDIT FOR WRONG INVOICE#	001-201-535	238.31CR	
01-13025	CINTAS CORPORATION LOC #2	115946	04448	I 10621869	5/06/2014	238.31
			04448	001-201-535	238.31	
01-13025	CINTAS CORPORATION LOC #2	115947	02148	I 10627566	5/20/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	115948	04052	I 10627567	5/20/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	115949	02147	I 10627568	5/20/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	115950	04448	I 10627709	5/20/2014	243.37
			04448	001-201-535	243.37	
01-13025	CINTAS CORPORATION LOC #2	115951	04450	I 10627710	5/20/2014	141.91
			04450	400-650-535	141.91	
01-13025	CINTAS CORPORATION LOC #2	115952	04448	I 10627711	5/20/2014	2.50
			04448	001-201-540	2.50	
01-13025	CINTAS CORPORATION LOC #2	115953	04450	I 10627712	5/20/2014	59.34
			04450	400-650-540	59.34	
01-13025	CINTAS CORPORATION LOC #2	115954	04052	I 10630530	5/27/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	115955	02147	I 10630531	5/27/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	115956	04448	I 106921869	5/06/2014	238.31
			04448	001-201-535	238.31	
01-13200	CITY OF JACKSON	115957	JUNE 2014 MADISON SEWAGE	I 201405294751	5/29/2014	145,272.29
			JUNE 2014 MADISON SEWAGE	404-650-688	145,272.29	
01-13602	CLARION LEDGER	115958	NATCHEZ TRACE ADVERTISEMENT	I 0004549151	5/04/2014	1,125.00
			NATCHEZ TRACE ADVERTISEMENT	001-340-615	1,125.00	
01-02660	COMCAST CABLE	115959	426510013: 05-19-14 - 06-18-14	I 201405294762	5/17/2014	84.90
			426510013: 05-19-14 - 06-18-14	001-201-604	84.90	
01-14550	COMFORT, STANLEY	115960	12GAMES@20.00:MAY 12-15, 2014	I 201405294754	5/15/2014	240.00
			12GAMES@20.00:MAY 12-15, 2014	001-340-690	240.00	
01-14550	COMFORT, STANLEY	115961	9GAMES@20.00:MAY 19,20,22 2014	I 201405294755	5/22/2014	180.00
			9GAMES@20.00:MAY 19,20,22 2014	001-340-690	180.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14825	COMMUNITY COFFEE COMPANY,	115962	COFFE	I 11811413977	5/19/2014	294.00
			COFFE	001-100-540	240.00	
			CREAMER	001-100-540	36.40	
			SUGAR	001-100-540	13.50	
			STIR STIX	001-100-540	4.10	
01-03236	COMPUTER GENERATED SOLUTI	115963	ANNUAL UNLTD. MAILBOX	I N000111225	4/30/2014	824.00
			MAILBX STE - COURT	001-010-635	41.02	
			MAILBX STE - MAYOR	001-020-635	43.95	
			MAILBX STE - MIS	001-042-635	73.25	
			MAILBX STE - HR	001-080-635	2.92	
			MAILBX STE - POLICE	001-100-635	301.79	
			MAILBX STE - FIRE	001-160-635	202.86	
			MAILBX STE - COM DEV	001-180-635	49.81	
			MAILBX STE - STREET	001-201-635	20.58	
			MAILBX STE - PARKS	001-340-635	41.02	
			MAILBX STE - PUB WRK	400-650-635	46.80	
01-03027	CURRY, ALLEN	115964	3GAMES@20.00: MAY 15, 2014	I 201405294756	5/15/2014	60.00
			3GAMES@20.00: MAY 15, 2014	001-340-690	60.00	
01-02296	D & W SYSTEMS SALES INC	115965	METER TESTING	I 5269	5/01/2014	1,857.00
			CHARITY ACCURACY TST	400-650-576	330.00	
			CHARITY METER REPAIR	400-650-576	1,352.00	
			SHIPPING	400-650-576	175.00	
01-02613	DATAPROSE, LLC	115966	CONTRACT MONTHLY MINIMUM	C 3798	5/21/2014	460.19CR
			CONTRACT MONTHLY MINIMUM	400-650-604	460.19CR	
01-02613	DATAPROSE, LLC	115967	04-01-14 - 04-30-14	I DP1401275	4/30/2014	667.04
			04-01-14 - 04-30-14	400-650-540	167.04	
			04-01-14 - 04-30-14	400-650-604	500.00	
01-04251	DAVIS, CHRISTINE	115968	3GAMES@10.00: MAY 14, 2014	I 201405294763	5/14/2014	30.00
			3GAMES@10.00: MAY 14, 2014	001-340-690	30.00	
01-04251	DAVIS, CHRISTINE	115969	3GAMES@10.00: MAY 19, 2014	I 201405294764	5/19/2014	30.00
			3GAMES@10.00: MAY 19, 2014	001-340-690	30.00	
01-17900	DEARING ADDRESSING & MAIL	115970	JUNE SR. ADULT NEWSLETTER	I 23656	5/02/2014	368.78
			EMAIL DOWNLAD	001-340-620	25.75	
			USPS REQUIRED NCOA	001-340-620	30.00	
			CASS CERTIFY	001-340-620	4.95	
			COMPUTER ADDRESSES	001-340-620	21.71	
			APPLY LASER SHEET	001-340-620	40.12	
			SET UP & FOLDING	001-340-620	41.82	
			APPLY POSTAGE	001-340-620	12.98	
			POSTAGE CHARGE	001-340-620	127.55	
			SET UP & TABBING	001-340-620	63.90	
01-04486	DEEP SOUTH SUSPENSION & A	115971	REPAIR LEAF SPRING	I 36809	5/12/2014	150.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04486	DEEP SOUTH SUSPENSION & A	115971	REPAIR LEAF SPRING	I 36809	5/12/2014	150.00
			REPAIR LEAF SPRING	400-650-632	150.00	CONT
01-18050	DELL MARKETING L.P.	115972	FD-WARRANTY CH. LAPTOP	I XJDPX75R1	5/14/2014	317.04
			NXT DAY ON SITE SVC	001-160-635	130.81	
			7X24 TECH SUPPORT	001-160-635	32.35	
			PRO SUPP FOR END USR	001-160-635	25.46	
			ACCIDENTAL DAMAGE	001-160-635	128.42	
01-18050	DELL MARKETING L.P.	115973	DISKEEPER ADMINISTRATOR	I XJDRJ2XM4	5/16/2014	2,362.99
			DISKEEPER/JUDICIAL	001-010-635	200.06	
			DISKEEPER/MAYOR & BD	001-020-635	42.87	
			DISKEEPER/MIS	001-042-635	257.22	
			DISKEEPER/HR	001-080-635	28.58	
			DISKEEPER/POLICE	001-100-635	869.06	
			DISKEEPER/FIRE	001-160-635	322.25	
			DISKEEPER/COM DEV	001-180-635	185.77	
			DISKEEPER/STREET	001-201-635	99.96	
			DISKEEPER/PARKS	001-340-635	228.64	
			DISKEEPER/PUBLIC WKS	400-650-635	128.58	
01-03638	DELTA DENTAL INSURANCE CO	115974	25-1536700000: JUNE 2014	I BE000823988	6/01/2014	11,771.27
			25-1536700000: JUNE 2014	001-010-480	269.90	
			25-1536700000: JUNE 2014	001-020-480	242.91	
			25-1536700000: JUNE 2014	001-040-480	188.93	
			25-1536700000: JUNE 2014	001-040-480	26.99	
			25-1536700000: JUNE 2014	001-040-480	26.99	
			25-1536700000: JUNE 2014	001-092-480	53.98	
			25-1536700000: JUNE 2014	001-040-480	26.99	
			25-1536700000: JUNE 2014	001-100-480	2,213.18	
			25-1536700000: JUNE 2014	001-160-480	1,565.42	
			25-1536700000: JUNE 2014	001-180-480	296.89	
			25-1536700000: JUNE 2014	001-201-480	755.72	
			25-1536700000: JUNE 2014	001-340-480	350.87	
			25-1536700000: JUNE 2014	005-101-480	107.96	
			25-1536700000: JUNE 2014	005-101-480	26.99	
			25-1536700000: JUNE 2014	400-650-480	728.73	
			25-1536700000: JUNE 2014	404-650-480	26.99	
			25-1536700000: JUNE 2014	001-000-170	4,165.77	
			25-1536700000: JUNE 2014	005-000-170	145.12	
			25-1536700000: JUNE 2014	400-000-170	550.94	
			25-1536700000: JUNE 2014	404-000-170	0.00	
01-01993	DEVINEY RENTAL AND SUPPLY	115975	PARTS	I IV45562	5/15/2014	484.60
			PUMP DRIVE	400-650-635	343.64	
			BUSHING	400-650-635	74.80	
			BOLTS	400-650-635	29.20	
			WASHER	400-650-635	21.52	
			LOCK WASHER	400-650-635	0.44	
			FRIGHT	400-650-635	15.00	
01-18615	DICKEN, BILL	115976	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18615	DICKEN, BILL	115976	MAY 27, 2014 MEETING MAY 27, 2014 MEETING	I 052714 001-180-611	5/27/2014 50.00	50.00 CONT
01-18620	DICKERSON & BOWEN INC	115977	TONS OF ASPHALT TONS OF ASPHALT	I 64483 001-201-575	4/29/2014 1,178.23	1,178.23
01-18620	DICKERSON & BOWEN INC	115978	TONS OF ASPHALT TONS OF ASPHALT	I 64500 001-201-575	4/30/2014 1,649.05	1,649.05
01-18620	DICKERSON & BOWEN INC	115979	TONS OF ASPHALT TONS OF ASPHALT	I 64515 001-201-575	5/06/2014 1,175.87	1,175.87
01-18620	DICKERSON & BOWEN INC	115980	TONS OF ASPHALT TONS OF ASPHALT	I 64547 001-201-575	5/13/2014 2,398.94	2,398.94
01-18620	DICKERSON & BOWEN INC	115981	TONS OF ASPHALT TONS OF ASPHALT	I 64557 001-201-575	5/13/2014 607.11	607.11
01-04465	EAGLE PIPE AND SUPPLY LLC	115982	SEWER PARTS 8" SEWER TEE 8" SEWER 90 6" SEWER TEE 6" SEWER 90 6" SEWER 45 8" PIPE CLAMP 6" PIPE CLAMP	I 50203 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	5/09/2014 122.28 161.12 120.36 77.08 75.16 314.16 510.32	1,380.48
01-03328	EDKO LLC	115983	HIGHLAND COLONY PKWY HIGHLAND COLONY PKWY	I 332069 001-201-604	5/14/2014 6,800.00	6,800.00
01-04298	ELKINS WHOLESALE INC	115984	FD-JANITORIAL SUPPLIES TRUCK WASH BRUSH 44 GAL LINER 55 GAL LINER COFFEE FILTER CLEAN BY PEROXY CAR WASH LAUNDRY DETERGENT DMQ DEGREASER	I 208059-00 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510	5/12/2014 81.96 311.36 351.84 15.29 69.36 49.20 74.58 33.12 55.40	1,042.11
01-04298	ELKINS WHOLESALE INC	115985	FD-JANITORIAL SUPPLIES DMQ	I 208060 001-160-510	5/12/2014 8.28	8.28
01-04298	ELKINS WHOLESALE INC	115986	FD-JANITORIAL SUPPLIES TRUCK WASH BRUSH MOP HEADS	I 208061 001-160-510 001-160-510	5/12/2014 27.32 13.68	41.00
01-21506	ENTERGY	115987	112618988: 03-27-14 - 04-29-14 112618988: 03-27-14 - 04-29-14	I 201405294765 400-650-630	5/05/2014 67.22	67.22
01-22500	FEDERAL EXPRESS	115988	1393-1125-6	I 2-639-57731	5/01/2014	21.78

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	115988	1393-1125-6	I 2-639-57731	5/01/2014	21.78
			1393-1125-6	001-100-540	21.78	CONT
01-22500	FEDERAL EXPRESS	115989	1393-1125-6	I 2-654-36952	5/15/2014	29.98
			1393-1125-6	001-100-540	29.98	
01-03451	FEDEX OFFICE	115990	PEN RECORDS REQUEST	I 156600007297	5/23/2014	27.00
			OPEN RECORDS REQUEST	001-180-540	27.00	
01-23750	FORESTRY SUPPLIERS INC	115991	SUPPLIES	I 599057-00	5/07/2014	453.40
			KAISER BLADES	001-201-540	65.90	
			FLAGGING	001-201-540	79.00	
			PROBE ROD	001-201-540	97.00	
			5gal COOLER	001-201-540	119.25	
			SIGOT	001-201-540	37.50	
			MEASURING TAPE	001-201-540	54.75	
01-23750	FORESTRY SUPPLIERS INC	115992	SUPPLIES	I 599889-00	5/08/2014	825.00
			GATORADE	001-201-540	825.00	
01-24500	FUELMAN OF MS-#127779	115993	127779: 05-12-14 - 05-18-14	I NP41288237	5/19/2014	69.18
			127779: 05-12-14 - 05-18-14	001-092-525	69.18	
01-24500	FUELMAN OF MS-#127779	115994	127779: 05-19-14 - 05-25-14	I NP41331231	5/26/2014	43.75
			127779: 05-19-14 - 05-25-14	001-020-525	43.75	
01-01867	FUELMAN OF MS-#127780	115995	127780: 05-05-14 - 05-11-14	I NP41244554	5/12/2014	2,174.12
			127780: 05-05-14 - 05-11-14	001-201-525	901.48	
			127780: 05-05-14 - 05-11-14	400-650-525	1,055.77	
			127780: 05-05-14 - 05-11-14	404-650-525	216.87	
01-01867	FUELMAN OF MS-#127780	115996	127780: 05-12-14 - 05-18-14	I NP41288238	5/19/2014	3,111.81
			127780: 05-12-14 - 05-18-14	001-201-525	1,885.95	
			127780: 05-12-14 - 05-18-14	400-650-525	1,127.65	
			127780: 05-12-14 - 05-18-14	404-650-525	98.21	
01-01868	FUELMAN OF MS-#127781	115997	127781: 05-12-14 - 05-18-14	I NP41288239	5/19/2014	708.86
			127781: 05-12-14 - 05-18-14	001-160-525	708.86	
01-01868	FUELMAN OF MS-#127781	115998	127781: 05-19-14 - 05-25-14	I NP41331233	5/26/2014	858.25
			127781: 05-19-14 - 05-25-14	001-160-525	858.25	
01-01869	FUELMAN OF MS-#127782	115999	127782: 05-12-14 - 05-18-14	I NP41288240	5/19/2014	204.51
			127782: 05-12-14 - 05-18-14	001-180-525	204.51	
01-01869	FUELMAN OF MS-#127782	116000	127782: 05-19-14 - 05-25-14	I NP41331234	5/26/2014	275.42
			127782: 05-19-14 - 05-25-14	001-180-525	275.42	
01-01870	FUELMAN OF MS-#127783	116001	127783: 05-12-14 - 05-18-14	I NP41288241	5/19/2014	4,993.91
			127783: 05-12-14 - 05-18-14	001-100-525	4,993.91	
01-01870	FUELMAN OF MS-#127783	116002	127783: 05-19-14 - 05-25-14	I NP41331235	5/26/2014	5,524.09

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01870	FUELMAN OF MS-#127783	116002	127783: 05-19-14 - 05-25-14	I NP41331235	5/26/2014	5,524.09	CONT
			127783: 05-19-14 - 05-25-14	001-100-525	5,524.09		
01-01871	FUELMAN OF MS-#127785	116003	127785: 05-12-14 - 05-18-14	I NP41288242	5/19/2014	116.01	
			127785: 05-12-14 - 05-18-14	001-340-525	116.01		
01-01871	FUELMAN OF MS-#127785	116004	127785: 05-19-14 - 05-25-14	I NP41331236	5/26/2014	283.40	
			127785: 05-19-14 - 05-25-14	001-340-525	283.40		
01-03870	G & S COMMUNICATIONS	116005	FAX AT LODGE	I 005618	5/20/2014	125.00	
			SERVICE CALL	001-340-501	75.00		
			LABOR	001-340-501	50.00		
01-03958	GAMBRELL, BRITTANY	116006	12GAMES@10.00:MAY 12,14,15 201	I 201405294766	5/15/2014	120.00	
			12GAMES@10.00:MAY 12,14,15 201	001-340-690	120.00		
01-03958	GAMBRELL, BRITTANY	116007	9GAMES@10.00:MAY 19,20,22 2014	I 201405294767	5/22/2014	90.00	
			9GAMES@10.00:MAY 19,20,22 2014	001-340-690	90.00		
01-00111	CHUCK GAUTIER	116008	ADV TRAV: 06-22-14 - 06-26-14	I 201405294772	5/29/2014	429.51	
			ADV TRAV: 06-22-14 - 06-26-14	001-020-610	429.51		
01-25260	GEO-PRODUCTS INC	116009	LANDSCAPING	I 1804	5/13/2014	248.00	
			STRAW MATTING	001-201-575	208.00		
			STAPLES	001-201-575	40.00		
01-02190	GILL, SHIRLEY	116010	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00	
			MAY 27, 2014 MEETING	001-093-611	50.00		
01-01167	GOT GEAR, LLC	116011	RAINSUIT FOR ADDISON	I 432380	5/14/2014	69.99	
			RAINSUIT FOR ADDISON	001-100-535	69.99		
01-01167	GOT GEAR, LLC	116012	BIKE BRIGHT	I 432636	5/15/2014	35.85	
			BIKE BRIGHT	001-100-540	35.85		
01-04208	GOVERO, ANNA GRACE	116013	6GAMES@10.00: MAY 14, 2014	I 201405294768	5/14/2014	60.00	
			6GAMES@10.00: MAY 14, 2014	001-340-690	60.00		
01-04208	GOVERO, ANNA GRACE	116014	9GAMES@10.00:MAY 19,20,22 2014	I 201405294769	5/22/2014	90.00	
			9GAMES@10.00:MAY 19,20,22 2014	001-340-690	90.00		
01-26200	GRAINGER, W W INC	116015	SMOKE ALARM TESTERS	I 9437073373	5/09/2014	377.04	
			SMOKE ALARM TESTER	001-180-540	377.04		
01-00644	GREEN EARTH PRODUCTS	116016	SUPPLIES	I 35623	5/07/2014	2,090.01	
			SPEED BALL CASE	001-201-540	125.00		
			TUFF TOWEL	001-201-540	328.76		
			ORANGE DEGREASER	001-201-540	1,636.25		
01-01348	GREGORY, JAMES EDWIN III	116017	9GAMES@20.00:MAY 12,13,14 2014	I 201405294770	5/14/2014	180.00	
			9GAMES@20.00:MAY 12,13,14 2014	001-340-690	180.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01348	GREGORY, JAMES EDWIN III	116018	3GAMES@20.00: MAY 19, 2014	I 201405294771	5/19/2014	60.00
			3GAMES@20.00: MAY 19, 2014	001-340-690	60.00	
01-27425	HALL'S TOWING SERVICE INC	116019	FD-TOW E2	I 345083	4/30/2014	350.00
			TOW E2	001-160-632	350.00	
01-02999	HALL, DAWN	116020	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-093-611	50.00	
01-02909	HAMLIN, WESLEY N	116021	ADV TRAV: 06-22-14 - 06-26-14	I 201405294774	5/29/2014	429.51
			ADV TRAV: 06-22-14 - 06-26-14	001-020-610	429.51	
01-27765	HARCROS CHEMICALS INC	116022	1 TON CHLORINE	I 770092169	5/14/2014	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27765	HARCROS CHEMICALS INC	116023	1 TON CHLORINE	I 770092170	5/14/2014	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27765	HARCROS CHEMICALS INC	116024	150lb CHLORINE	I 770092210	5/19/2014	1,035.00
			150lb CHLORINE	400-650-575	1,035.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	116025	MOTOR BOX	I 718	5/13/2014	2,609.60
			MOTOR BOX	103-101-730	1,299.95	
			ADAPTER PLATE KIT	103-101-730	109.95	
			BLUE LED	103-101-730	719.85	
			DUAL SEALED TERMINAL	103-101-730	129.95	
			SADDLEBAG GUARDS	103-101-730	289.95	
			light kit	103-101-730	59.95	
01-29190	HEARD, KEN	116026	ADV TRAV: 06-22-14 - 06-25-14	I 201405294776	5/29/2014	383.36
			ADV TRAV: 06-22-14 - 06-25-14	001-020-610	383.36	
01-04406	HEATH, VICKI	116027	MAY 27, 2014 MEETING	I 201405294773	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-093-611	50.00	
01-01657	HIGGINBOTHAM, RONALD SCOT	116028	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-093-611	50.00	
01-02680	HIGHLAND BUILDING SERVICE	116029	JANITORIAL SERVICES	I 3586	5/01/2014	670.00
			JANITORIAL FEES	001-340-604	640.00	
			CENT. RIDE CLEANING	001-340-604	30.00	
01-00492	HOLDER, KEVIN	116030	ADV TRAV: 06-22-14 - 06-26-14	I 201405294775	5/29/2014	429.51
			ADV TRAV: 06-22-14 - 06-26-14	001-020-610	429.51	
01-03853	HUTCHINGS, CHRISTOPHER LE	116031	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-093-611	50.00	
01-32200	INDIAN CYCLE FITNESS	116032	BIKE PATROL	I 10876	5/15/2014	220.00
			HELMETS	001-100-535	100.00	
			RACKS	001-100-535	120.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	116033	INTERSTATE ALL BATTERY CENTER SURVIVOR FLASHLIGHTS	I 1902501010791 001-160-540	5/15/2014 299.90	299.90
01-00905	INTERSTATE ALL BATTERY CE	116034	FD-FLASHLIGHTS FLASHLIGHTS 3V BATTERIES	I 1902502010601 001-160-540 001-160-540	4/10/2014 178.20 35.88	214.08
01-00905	INTERSTATE ALL BATTERY CE	116035	AAA BATTERY AAA BATTERY	I 1902502011004 400-650-540	5/13/2014 23.04	23.04
01-00905	INTERSTATE ALL BATTERY CE	116036	INTERSTATE ALL BATTERY CENTER AA BATTERIES C BATTERIES 9V BATTERIES AAA BATTERIES SPOTLIGHT FLASHLIGHT SURVIVOR FLASLIGHT	I 1902503008922 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/12/2014 207.36 207.36 205.92 138.24 21.98 149.95	930.81
01-32675	INTERSTATE BATTERY SYSTEM	116037	BATTERY C65 BATTERY C78 BATTERY 31P BATTERY	I 667497 400-650-632 400-650-632 400-650-632	5/13/2014 117.95 191.90 109.95	419.80
01-32675	INTERSTATE BATTERY SYSTEM	116038	CAR BATTERIES CAR BATTERIES CAR BATTERIES	I 667501 001-100-632 001-100-632	5/13/2014 85.95 353.85	439.80
01-32675	INTERSTATE BATTERY SYSTEM	116039	BATTERY BATTERY	I 667609 001-340-635	5/20/2014 112.95	112.95
01-04057	ITSAVVY	116040	FD-COMPUTER CASE FANS COMPUTER CASE FANS	I 712617 001-160-501	5/01/2014 39.54	39.54
01-04057	ITSAVVY	116041	SURGE PROTECTOR EATON 3S	I 714908 001-340-501	5/13/2014 85.40	85.40
01-04057	ITSAVVY	116042	USB CONNECTOR USB CONNECTOR	I 715255 001-180-540	5/14/2014 85.40	85.40
01-04057	ITSAVVY	116043	USB OUTPUT CONNECTOR USB OUTPUT CONNECTOR	I 717167 001-180-540	5/22/2014 85.40	85.40
01-33425	JACKSON GENERATOR & START	116044	FD-LADDER 1 ALTENATOR LABOR RPR ALTENATOR REGULATOR	I INV-471115187 001-160-632 001-160-632 001-160-632	5/13/2014 520.00 130.00 451.13	1,101.13
01-33800	JACKSON PAPER COMPANY	116045	BOISE 20# - COPY PAPER BOISE 20# - COPY PAPER	I 537229 001-350-540	5/20/2014 83.25	83.25
01-34590	JERRY PATE TURF SUPPLY IN	116046	BLADES	I I1709415	5/14/2014	537.13

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-34590	JERRY PATE TURF SUPPLY IN	116046	BLADES	I 11709415	5/14/2014	537.13
			BLADE DUAL SALE PART	001-340-635	275.94	CONT
			BLADE-ROTARY 24.5	001-340-635	197.19	
			FREIGHT	001-340-635	64.00	
01-35100	JONES, SCOTT	116047	ADV TRAV: 06-22-14 - 06-26-14	I 201405294777	5/29/2014	429.51
			ADV TRAV: 06-22-14 - 06-26-14	001-020-610	429.51	
01-02032	KEYSTONE AUTOMOTIVE	116048	LEFT SIDE HEADLIGHT ASSM	I JA862544	5/22/2014	100.50
			LEFT SIDE HEADLIGHT ASSM	001-340-632	100.50	
01-02334	LATHAM, RITA	116049	MAY 2014	I 201405294779	5/29/2014	180.00
			MAY 2014	001-340-690	180.00	
01-02576	LINCOLN NATIONAL LIFE INS	116050	502251: JUNE 2014	I 201405294778	5/29/2014	3,737.36
			502251: JUNE 2014	001-010-480	145.65	
			502251: JUNE 2014	001-020-480	44.51	
			502251: JUNE 2014	001-040-480	135.31	
			502251: JUNE 2014	001-040-480	23.00	
			502251: JUNE 2014	001-092-480	28.94	
			502251: JUNE 2014	001-040-480	23.00	
			502251: JUNE 2014	001-100-480	1,207.63	
			502251: JUNE 2014	001-160-480	888.39	
			502251: JUNE 2014	001-180-480	206.22	
			502251: JUNE 2014	001-201-480	350.71	
			502251: JUNE 2014	001-340-480	220.19	
			502251: JUNE 2014	005-101-480	70.03	
			502251: JUNE 2014	400-650-480	375.15	
			502251: JUNE 2014	404-650-480	18.63	
01-04460	LOGOSTORE USA INC	116051	ECO DIE CUT BAGS	I 5887-1	5/15/2014	526.72
			ECO DIE CUT BAGS	001-093-650	400.00	
			SCREEN CHARGE	001-093-650	55.00	
			ARTWORK	001-093-650	25.00	
			SHIPPING CHARGE	001-093-650	46.72	
01-38850	LOVE IRRIGATION INC	116052	SPRINKLER HEADS	I S-38972	5/19/2014	28.48
			SPRINKLER HEADS	400-650-540	28.48	
01-02031	LOWE'S BUSINESS ACCOUNT	116053	LOWE'S BUSINESS ACCOUNT	I 02492	5/20/2014	179.40
			SHEET METAL	001-160-540	23.47	
			ROPE	001-160-540	20.88	
			ROPE	001-160-540	9.48	
			POLYURETHANE	001-160-540	10.23	
			PUSHBROOM	001-160-540	15.18	
			WASHERS	001-160-540	4.35	
			SCREWS	001-160-540	1.12	
			WASHERS	001-160-540	2.37	
			SCREWS	001-160-540	5.30	
			SCREWS	001-160-540	8.96	
			SCREWS	001-160-540	5.30	
			SCREWS	001-160-540	6.25	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	116053	LOWE'S BUSINESS ACCOUNT	I 02492	5/20/2014	179.40	CONT
			PAINT BRUSH	001-160-540	14.71		
			BUCKET	001-160-540	1.88		
			PLYWOOD	001-160-540	48.42		
			BOLTS	001-160-540	1.14		
			NUTS	001-160-540	0.36		
01-40750	MADISON COUNTY COOPERATIV	116054	CENTERPEDE SEED	I 333063	5/19/2014	31.50	
			CENTERPEDE SEED	001-201-540	31.50		
01-40800	MADISON COUNTY DISTRICT A	116055	FORFEITURE CASE:2014004462 &	I 201405294782	5/16/2014	182.60	
			FORFEITURE CASE:2014004462 &	103-000-111	182.60		
01-40800	MADISON COUNTY DISTRICT A	116056	FORFEITURE CASE:2014005518,	I 201405294783	5/28/2014	231.15	
			FORFEITURE CASE:2014005518,	103-000-111	231.15		
01-41100	MADISON COUNTY SHERIFF'S	116057	CENTURY RIDE DEPUTY	I 5314	5/21/2014	275.00	
			DEPUTY R12	001-340-650	75.00		
			DEPUTY R22	001-340-650	100.00		
			EOC-2	001-340-650	100.00		
01-01078	MADISON COUNTY WASTEWATER	116058	CREDIT FOR WRONG AMOUNT	C 1825	5/01/2014	1,832.00CR	
			CREDIT FOR WRONG AMOUNT	400-650-848	1,832.00CR		
01-01078	MADISON COUNTY WASTEWATER	116059	BOZEMAN RD: JUNE 2014	I 1825	5/01/2014	1,832.00	
			BOZEMAN RD: JUNE 2014	400-650-848	1,832.00		
01-01078	MADISON COUNTY WASTEWATER	116060	BOZEMAN RD: JUNE 2014	I 1825A	5/01/2014	1,832.14	
			BOZEMAN RD: JUNE 2014	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	116061	CUBIC DUMP FEE	I 7408	5/05/2014	594.00	
			12 CUBIC DUMP FEE	001-201-683	360.00		
			6 CUBIC DUMP FEE	001-201-683	180.00		
			HOST FEE	001-201-683	27.00		
			ENVIRONMENTAL FEE	001-201-683	27.00		
01-03554	MADISON SOUTH RUBBISH LAN	116062	CUBIC HAUL OFF FEE	I 7425	5/12/2014	594.00	
			12 CUBIC DUMP FEE	001-201-683	480.00		
			6 CUBIC DUMP FEE	001-201-683	60.00		
			HOST FEE	001-201-683	27.00		
			ENVIRONMENTAL FEE	001-201-683	27.00		
01-03554	MADISON SOUTH RUBBISH LAN	116063	CUBIC HAUL OFF FEE	I 7452	5/17/2014	1,155.00	
			12 CUBIC DUMP FEE	001-201-683	240.00		
			6 CUBIC DUMP FEE	001-201-683	810.00		
			HOST FEE	001-201-683	52.50		
			ENVIRONMENTAL FEE	001-201-683	52.50		
01-03880	MALONE, DOUGLAS	116064	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00	
			MAY 27, 2014 MEETING	001-093-611	50.00		
01-01984	MCDONALD DIRT WORKS	116065	WHITE RIVER SAND	I 269770	5/14/2014	3,656.06	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01984	MCDONALD DIRT WORKS	116065	WHITE RIVER SAND	I 269770	5/14/2014	3,656.06
			WHITE RIVER SAND	400-650-575	3,656.06	CONT
01-42882	MCGRAW GOTTA-GO	116066	PORT-O-LET	I 308336A	5/19/2014	100.00
			PORT-O-LET	001-340-650	75.00	
			DELIVERY CHARGE	001-340-650	25.00	
01-42885	MCGRAW RENTAL AND SUPPLY	116067	TAPE MEASURE FOR TRAFFIC	I 321331.1.1	5/13/2014	42.57
			TAPE MEASURE (2)	001-100-540	42.57	
01-01279	MCLENDON, DANIEL	116068	6GAMES@20.00: MAY 12&13, 2014	I 201405294780	5/13/2014	120.00
			6GAMES@20.00: MAY 12&13, 2014	001-340-690	120.00	
01-01279	MCLENDON, DANIEL	116069	9GAMES@20.00:MAY 19,20,22 2014	I 201405294781	5/22/2014	180.00
			9GAMES@20.00:MAY 19,20,22 2014	001-340-690	180.00	
01-42975	MEL LUNA SAW COMPANY	116070	COIL FOR WEED EATER	I 79859	5/13/2014	42.95
			COIL FOR WEED EATER	001-340-635	42.95	
01-04379	MILLER, JACY AMANDA	116071	MAY 2014	I 201405294784	5/29/2014	440.00
			MAY 2014	001-340-690	440.00	
01-00837	MISS CHEMICAL SUPPLY INC	116072	MOSQUITO SPRAY	I 20997	5/13/2014	4,035.00
			MOSQUITO SPRAY	001-250-544	4,035.00	
01-45340	MISS CRAFTS CENTER	116073	HEATWAVE POTTERY	I 201405224734	5/19/2014	1,975.00
			LARGE PLATTER	001-340-650	60.00	
			LARGE BOWL	001-340-650	1,050.00	
			SMALL BOWL	001-340-650	780.00	
			SMALL PLATTER	001-340-650	585.00	
			DONATION/CREDIT	001-340-650	500.00CR	
01-47700	MISS STATE FIRE ACADEMY	116074	FD-DRIVER OPERATOR	I 21886	5/20/2014	655.00
			DRIVER OPERATOR	001-160-681	655.00	
01-47700	MISS STATE FIRE ACADEMY	116075	FD-AUTO EXTRICATION	I 21916	5/21/2014	1,200.00
			AUTO EXTRICATION	001-160-681	1,200.00	
01-47700	MISS STATE FIRE ACADEMY	116076	FD-SUB FEE	I 21939	5/21/2014	40.00
			SUBSTITUTION FEE	001-160-681	40.00	
01-04419	MISSISSIPPI AG COMPANY	116077	DRIVE BELT	I P06534	5/12/2014	52.05
			DRIVE BELT	001-340-635	52.05	
01-02880	NATIONAL LAW ENFORCEMENT	116078	EVIDENCE BAGS	I 105279	5/14/2014	118.92
			EVIDENCE BAGS	001-100-540	17.69	
			BSG TUBING	001-100-540	59.95	
			TUBES	001-100-540	17.35	
			SHIPPING	001-100-540	23.93	
01-04482	NEAL, DON	116079	6GAMES@20.00:MAY 14-15, 2014	I 201405294785	5/15/2014	120.00
			6GAMES@20.00:MAY 14-15, 2014	001-340-690	120.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	116080	FD-UNIT 1	I 427739	5/15/2014	160.25
			REAR BRAKE PADS	001-160-632	41.85	
			REAR ROTORS	001-160-632	118.40	
01-01133	O'REILLY AUTO PARTS	116081	FD-ENGINE 3	I 427761	5/15/2014	0.61
			BELT	001-160-632	13.53	
			CREDIT FOR RTN BELT	001-160-632	12.92CR	
01-03722	OFFICE NETWORK	116082	INK FOR PRINTER AT LODGE	I 76119	5/21/2014	241.92
			BLACK	001-340-540	73.98	
			CYAN	001-340-540	55.98	
			MAGENTA	001-340-540	55.98	
			YELLOW	001-340-540	55.98	
01-53715	OFFICE PRODUCTS PLUS INC	116083	FILE POCKETS/SHARPIES	I 685039-0	5/09/2014	17.75
			PILOT REFILLS- BLACK	001-040-500	12.30	
			SWINGLINE "OPTIMA"	001-040-500	5.45	
01-53715	OFFICE PRODUCTS PLUS INC	116084	FILE POCKETS/SHARPIES	I 685039-1	5/12/2014	66.19
			FILE POCKETS	001-020-500	27.90	
			SHARPIE ACCENT	001-040-500	7.79	
			STRATHMORE 24 LB	001-040-500	30.50	
01-53715	OFFICE PRODUCTS PLUS INC	116085	FILE POCKETS/SHARPIES	I 685090-0	5/13/2014	16.50
			SHINY STAMP	001-040-500	16.50	
01-53715	OFFICE PRODUCTS PLUS INC	116086	OFFICE SUPPLIES	I 685883-0	5/20/2014	77.41
			MINI BINDER CLIPS	001-180-540	6.96	
			PENS	001-180-540	32.10	
			PENS	001-180-540	11.88	
			BALLPOINT PEN	001-180-540	4.73	
			TAPE CORRECTION	001-180-540	9.86	
			CORRECTION FLUID	001-180-540	11.88	
01-54050	OVERHEAD DOOR CO	116087	OVERHEAD DOOR MOTOR	I 45548	5/16/2014	2,392.12
			OVERHEAD DOOR MOTOR	400-650-637	2,392.12	
01-04017	OZBORN COMMUNICATIONS, LL	116088	MOTOR LIGHTS AND SIREN	I 18098	5/14/2014	2,098.44
			HD SIREN	103-101-730	525.00	
			SIREN SPEAKER KIT	103-101-730	425.00	
			BRACKETS	103-101-730	32.00	
			SIDE CRASH BAR MT	103-101-730	75.00	
			REAR CRASH BAR MT	103-101-730	170.00	
			LED	103-101-730	780.00	
			CHROME BEZEL	103-101-730	91.44	
01-04017	OZBORN COMMUNICATIONS, LL	116089	MOTOR BUILD	I 18104	5/15/2014	705.30
			MOTOR BUILD	001-100-632	500.00	
			RELAY	001-100-632	35.30	
			4" MOUNT	001-100-632	83.00	
			WIRING HARNESS	001-100-632	72.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04017	OZBORN COMMUNICATIONS, LL	116089	MOTOR BUILD FUSE HOLDERS	I 18104 001-100-632	5/15/2014 15.00	705.30	CONT
01-04017	OZBORN COMMUNICATIONS, LL	116090	INSTALL INSTALL INSTALL NMD MOUNT ANTENNA MALE CONNECTER	I 18106 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	5/15/2014 65.00 140.00 21.00 36.00 4.75	266.75	
01-04209	PENDER, TERRY	116091	12GAMES@20.00:MAY 12-15, 2014 12GAMES@20.00:MAY 12-15, 2014	I 201405294786 001-340-690	5/15/2014 240.00	240.00	
01-04209	PENDER, TERRY	116092	9GAMES@20.00:MAY 19,20,22 2014 9GAMES@20.00:MAY 19,20,22 2014	I 201405294787 001-340-690	5/22/2014 180.00	180.00	
01-00593	PERFIT INC	116093	MAY 2014 MAY 2014	I 201405294788 001-340-690	5/29/2014 450.00	450.00	
01-55392	PEST SERVICES UNLIMITED	116094	APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES APRIL 2014 SERVICES	I 042014 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	4/28/2014 25.00 40.00 30.00 83.00 20.00 190.00 30.00 25.00	443.00	
01-56001	PHELPS DUNBAR LLP	116095	SERVICES THROUG APRIL 25, 2014 SERVICES THROUG APRIL 25, 2014	I 913583 001-080-601	5/13/2014 77.50	77.50	
01-01932	PINNACLE TOWERS LLC	116096	JUNE 2014 TOWER RENTAL JUNE 2014 TOWER RENTAL	I 13782702 005-101-604	6/01/2014 1,565.64	1,565.64	
01-03279	PNC EQUIPMENT FINANCE	116097	COMMERCIAL LAWN LEASE COMMERCIAL LAWN LEASE	I 4825011 001-340-604	5/08/2014 3,707.04	3,707.04	
01-58450	PYLE, MILLS, & DYE, P.A.	116098	SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14 SERVICES THROUGH 05-26-14	I 201405294802 001-180-601 001-060-601 001-060-601 001-100-601 001-201-601 378-601-601 404-650-601 400-650-760	5/27/2014 8,185.73 180.00 1,420.46 855.00 3,296.48 690.00 705.00 930.00	16,262.67	
01-03095	RAMSEY, BRIAN	116099	ADV TRAV: 06-22-14 - 06-26-14 ADV TRAV: 06-22-14 - 06-26-14	I 201405294794 001-020-610	5/29/2014 429.51	429.51	
01-04479	REVIVER RECORDS PRODUCTIO	116100	SAMANTHA LANDRUM	I 201405274736	5/27/2014	2,500.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04479	REVIVER RECORDS PRODUCTIO	116100	SAMANTHA LANDRUM SAMANTHA LANDRUM	I 201405274736 001-340-650	5/27/2014 2,500.00	2,500.00	CONT
01-60825	RICK'S PRO TRUCK & AUTO A	116101	CITY DECAL CITY DECALS TOOL BOX	I 279261 001-180-632 001-180-632	5/13/2014 100.00 369.95	469.95	
01-02496	RJ YOUNG COMPANY	116102	JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14 JCI548: 04-25-14 - 05-23-14	I INV370402 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635	5/21/2014 351.51 0.00 411.42 0.00 1,395.54 719.59 0.00 606.96	3,485.02	
01-03804	ROBERSON, SUSAN	116103	9GAMES@10.00:MAY12,13,15 2014 9GAMES@10.00:MAY12,13,15 2014	I 201405294789 001-340-690	5/15/2014 90.00	90.00	
01-03804	ROBERSON, SUSAN	116104	6GAMES@10.00: MAY 20,22 2014 6GAMES@10.00: MAY 20,22 2014	I 201405294790 001-340-690	5/22/2014 60.00	60.00	
01-01424	ROBERSON, WILLIAM E	116105	3GAMES@20.00: MAY 12, 2014 3GAMES@20.00: MAY 12, 2014	I 201405294791 001-340-690	5/12/2014 60.00	60.00	
01-01424	ROBERSON, WILLIAM E	116106	9GAMES@20.00:MAY 19,20,22 2014 9GAMES@20.00:MAY 19,20,22 2014	I 201405294792 001-340-690	5/22/2014 180.00	180.00	
01-04469	ROM CORPORATION	116107	FD-WEATHERSTRIPPING SHOE END SHOE END WEATHERSTRIPPING WEATHERSTRIPPING RUBBER DOOR STOPS SHIPPING	I 344009 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	5/15/2014 0.85 9.60 183.60 47.50 11.75 11.42	264.72	
01-04483	RUCKER, ASHLEY	116108	REIMBURSEMEN FOR LOST CELL PHO REIMBURSEMEN FOR LOST CELL PHO	I 201405294793 001-100-540	5/09/2014 464.99	464.99	
01-03736	MIKE SAXTON'S GARAGE	116109	FD-RESCUE 1 Y PIPE GASKET SENSOR HOSE LABOR EPA CHARGE FREIGHT	I 1495 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	5/21/2014 371.06 23.95 97.18 18.65 325.00 10.22 13.00	859.06	
01-03058	SENSIBLE PRODUCTS	116110	FD-SUPPLIES NYLON STRAPS OXYGEN CYLINDER BRAC	I 3340 001-160-540 001-160-540	5/19/2014 94.00 56.00	291.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03058	SENSIBLE PRODUCTS	116110	FD-SUPPLIES	I 3340	5/19/2014	291.32
			AXE HEAD POCKETS	001-160-540	128.00	CONT
			SHIPPING	001-160-540	13.32	
01-04123	SENTRY SECURITY FASTENERS	116111	DOOR LOCK MOTOR	I 62181	5/15/2014	309.99
			DOOR LOCK MOTOR	001-100-637	297.00	
			SHIPPING	001-100-637	12.99	
01-02814	SEWAH STUDIOS INC	116112	HISTORICAL MARKER	I 31596	5/16/2014	1,920.00
			HISTORICAL MARKER	001-093-650	1,920.00	
01-04484	SHOWS, GREG	116113	3GAMES@20.00: MAY 14, 2014	I 201405294795	5/14/2014	60.00
			3GAMES@20.00: MAY 14, 2014	001-340-690	60.00	
01-04484	SHOWS, GREG	116114	3GAMES@20.00: MAY 20, 2014	I 201405294796	5/20/2014	60.00
			3GAMES@20.00: MAY 20, 2014	001-340-690	60.00	
01-64600	SIGNS FIRST	116115	KIDFEST SIGNS	I 141058	5/16/2014	1,196.31
			RTA LETTER	001-340-650	9.03	
			INSTALL	001-340-650	18.75	
			RTA DECAL KID KARAOK	001-340-650	22.55	
			INSTALL	001-340-650	37.50	
			RTA DECAL KID KARAOK	001-340-650	22.88	
			RTA DECAL MAD COUNTY	001-340-650	23.32	
			INSTALL	001-340-650	37.50	
			RTA DECAL NEWKS	001-340-650	20.73	
			RTA DECAL NEEL SCH	001-340-650	20.75	
			RTA DECAL ST. D	001-340-650	25.34	
			RTA DECAL BARKSDALE	001-340-650	21.13	
			RTA DECAL RTC PRV	001-340-650	34.73	
			RTA DECAL RENASANT	001-340-650	23.01	
			RTA DECAL BIKE XING	001-340-650	30.14	
			RTA DECAL COOL WATER	001-340-650	27.45	
			RTA DECAL FLEET FEET	001-340-650	23.58	
			RTA DECAL M&F BANK	001-340-650	22.64	
			RTA DECAL BENGAL TIG	001-340-650	72.73	
			RTA DECAL STINGRAY	001-340-650	72.73	
			RTA DECAL THOSE FUN	001-340-650	72.73	
			RTA LETTER-EXIT	001-340-650	17.00	
			RTA DECAL ARROWS	001-340-650	142.04	
			MISCELLANEOUS	001-340-650	375.00	
			RTA DECAL MF BANK	001-340-650	23.05	
01-03716	SMITH, JAMES E.	116116	6GAMES@20.00: MAY 13&14, 2014	I 201405294797	5/14/2014	120.00
			6GAMES@20.00: MAY 13&14, 2014	001-340-690	120.00	
01-03716	SMITH, JAMES E.	116117	6GAMES@20.00: MAY 20&22, 2014	I 201405294798	5/22/2014	120.00
			6GAMES@20.00: MAY 20&22, 2014	001-340-690	120.00	
01-02421	SMITH, MICHAEL J.	116118	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-093-611	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	116119	COMPANY 106: JUNE 2014	I 14052210600000	5/22/2014	503.75
			COMPANY 106: JUNE 2014	001-010-481	14.00	
			COMPANY 106: JUNE 2014	001-020-481	14.00	
			COMPANY 106: JUNE 2014	001-040-481	10.50	
			COMPANY 106: JUNE 2014	001-092-481	3.50	
			COMPANY 106: JUNE 2014	001-040-481	3.50	
			COMPANY 106: JUNE 2014	001-100-481	71.75	
			COMPANY 106: JUNE 2014	001-160-481	57.75	
			COMPANY 106: JUNE 2014	001-180-481	15.75	
			COMPANY 106: JUNE 2014	001-201-481	28.00	
			COMPANY 106: JUNE 2014	001-340-481	15.75	
			COMPANY 106: JUNE 2014	005-101-481	5.25	
			COMPANY 106: JUNE 2014	400-650-481	29.75	
			COMPANY 106: JUNE 2014	404-650-481	1.75	
			COMPANY 106: JUNE 2014	001-000-170	201.00	
			COMPANY 106: JUNE 2014	005-000-170	4.50	
			COMPANY 106: JUNE 2014	400-000-170	25.50	
			COMPANY 106: JUNE 2014	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	116120	FD-PANTS - BELL	I 3126	5/12/2014	40.00
			PANTS - BELL	001-160-535	40.00	
01-67940	STAR SERVICE INC OF JACKS	116121	GO290: JUNE 2014	I 049494	5/25/2014	5,785.00
			GO290: JUNE 2014	001-092-637	784.00	
			GO290: JUNE 2014	001-100-637	2,032.00	
			GO290: JUNE 2014	001-160-637	1,223.00	
			GO290: JUNE 2014	001-201-637	234.00	
			GO290: JUNE 2014	001-340-637	792.00	
			GO290: JUNE 2014	400-650-637	234.00	
			GO290: JUNE 2014	001-350-637	486.00	
01-68250	STATE TREASURER FUND: 371	116122	ANALYTICAL FEES	I IN71114CL0001475	5/09/2014	1,100.00
			ANALYTICAL FEES	001-100-604	1,100.00	
01-03274	STOP TECH LTD	116123	STOP STICKS	I T003354-IN	5/09/2014	4,199.00
			STOP STICKS	001-100-632	3,870.00	
			REELS	001-100-632	130.00	
			TRAYS	001-100-632	125.00	
			FREIGHT	001-100-632	74.00	
01-68950	SUBER, CONNIE	116124	MAY 27, 2014 MEETING	I 052714	5/27/2014	50.00
			MAY 27, 2014 MEETING	001-180-611	50.00	
01-69100	SULLIVAN, BUCK INC	116125	LED LIGHT KITS	I 82472	4/23/2014	720.00
			LED LIGHT KITS	400-650-632	720.00	
01-69100	SULLIVAN, BUCK INC	116126	LED LIGHT KITS	I 82717	5/16/2014	670.00
			LED LIGHT KITS	001-201-632	670.00	
01-69100	SULLIVAN, BUCK INC	116127	11' DUMP BODY W/CAB SHIEL	I 82720	5/16/2014	7,225.00
			11' DUMP BODY W/CAB SHIEL	001-201-730	7,225.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69100	SULLIVAN, BUCK INC	116128	DRAW TIGHT HITCH DRAW TIGHT HITCH CONNECTOR	I 82744 001-201-632 001-201-632	5/20/2014 276.52 6.29	282.81
01-00845	SUNCOAST INFRASTRUCTURE I	116129	TV INSP/HEAVY CLEANUP TV INSP OF 36" SEWER	I 14042-001 404-650-760	5/06/2014 29,986.00	29,986.00
01-03926	TASER INTERNATIONAL, INC	116130	HOLSTER HOLSTER SHIPPING	I SI1357544 001-100-540 001-100-540	5/06/2014 207.00 12.96	219.96
01-02274	TCS WARE INC	116131	CRADLE CABLES CRADLE CABLES SHIPPING	I 15393 001-100-632 001-100-632	5/17/2014 128.00 15.00	143.00
01-70745	THERMO KING	116132	FD-LADDER 1 LABOR FITTING FITTING FITTING COMPRESSOR HOSE REC/DRIER FREON SHOP SUPPLIES	I 4121809 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	5/20/2014 560.00 18.41 9.53 10.95 1,668.01 6.68 69.89 79.60 35.00	2,458.07
01-03419	THINKWEBSTORE.COM	116133	EBLAST - HAZARDOUS WASTE EBLAST - HAZARDOUS WASTE	I 3224 001-093-650	5/20/2014 60.00	60.00
01-04467	THOMAS, DEBORAH P.	116134	MAY 27, 2014 MEETING MAY 27, 2014 MEETING	I 052714 001-093-611	5/27/2014 50.00	50.00
01-02852	TRANSAMERICA LIFE INSURAN	116135	0B232: 05-01-14 - 05-31-14 0B232: 05-01-14 - 05-31-14 0B232: 05-01-14 - 05-31-14	I TWM000032250129934 001-000-171 400-000-171	6/01/2014 140.28 95.89	236.17
01-02308	TRAVELERS	116136	8818V0096 8818V0096	I 201405294799 001-092-625	5/12/2014 321.00	321.00
01-02422	TURNER, DARLENE	116137	MAY 27, 2014 MEETING MAY 27, 2014 MEETING	I 052714 001-093-611	5/27/2014 50.00	50.00
01-02393	TYLER TECHNOLOGIES	116138	RECEIPT PRINTER CREDIT - PRINTER	C 025-95233 001-042-730	5/12/2014 100.00CR	100.00CR
01-02393	TYLER TECHNOLOGIES	116139	REGISTRATION FEE WAIVED REGISTRATION FEE WAIVED	C 10523 001-040-681	5/07/2014 745.00CR	745.00CR
01-02393	TYLER TECHNOLOGIES	116140	RECEIPT PRINTER RECEIPT PRINTER	I 025-92224 001-042-730	3/31/2014 1,050.00	1,050.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	116141	RECEIPT PRINTER RECEIPT PRINTER	I 025-94557 400-650-730	4/25/2014 1,050.00	1,050.00
01-02393	TYLER TECHNOLOGIES	116142	JUNE 2014 FEE JUNE 2014 FEE	I 025-97054 400-650-604	6/01/2014 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	116143	POLICE DEPT POLICE DEPT	I 253823561 001-100-635	5/18/2014 33.93	33.93
01-03890	U.S. BANK EQUIPMENT FINAN	116144	PUBLIC WORKS PUBLIC WORKS	I 254089261 400-650-635	5/22/2014 504.68	504.68
01-00544	U.S. LAWNS OF JACKSON	116145	YAUPON HOLLY YAUPON HOLLY	I 18185 001-201-604	5/19/2014 348.70	348.70
01-00544	U.S. LAWNS OF JACKSON	116146	REPLACE TREE REPLACE TREE	I 18208 001-201-604	5/22/2014 237.00	237.00
01-03710	UNION AUTO PARTS	116147	AXLE AND FILTERS AXLE OIL FILTERS	I 134322-00 001-100-632 001-100-632	5/08/2014 209.98 69.72	279.70
01-03710	UNION AUTO PARTS	116148	REPAIR REAR BRAKES REAR PADS REAR ROTORS	I 135919-00 400-650-632 400-650-632	5/12/2014 22.05 64.80	86.85
01-03710	UNION AUTO PARTS	116149	REPAIR PICKUP ICP SENSOR	I 137398-00 400-650-632	5/13/2014 103.69	103.69
01-03710	UNION AUTO PARTS	116150	REPAIR PICKUP SENDING UNIT	I 137901-00 400-650-632	5/14/2014 338.69	338.69
01-03710	UNION AUTO PARTS	116151	OIL FILTER CAP OIL FILTER CAP	I 140905-00 001-201-632	5/19/2014 18.83	18.83
01-03710	UNION AUTO PARTS	116152	OIL FILTER CAP HANDLE OIL CAP OIL FILTER FUEL FILTER	I 141841-00 001-201-632 001-201-632 001-201-632 001-201-632	5/20/2014 20.83 18.83 52.98 137.97	230.61
01-03710	UNION AUTO PARTS	116153	OIL FILTER CAP BLOWER MOTOR	I 142156-00 001-201-632	5/20/2014 70.35	70.35
01-02456	W F M N-FM SUPERTALK MS	116154	KID FEST ADVERTISEMENT KID FEST ADVERTISEMENT	I 4787-00014-0000 001-340-615	4/30/2014 1,000.00	1,000.00
01-01241	W J K K - FM "MIX 98.7"	116155	CENTURY RIDE ADVERTISEMENT CENTURY RIDE ADVERTISEMENT	I 990-00146-0001 001-340-615	5/11/2014 416.00	416.00
01-01269	W U S J-FM "US 96.3"	116156	CENTURY RIDE ADVERTISEMENT	I 990-00147-0001	5/11/2014	417.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01269	W U S J-FM "US 96.3"	116156	CENTURY RIDE ADVERTISEMENT	I 990-00147-0001	5/11/2014	417.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	417.00	CONT
01-01268	W Y O Y-FM "101.7...Y101"	116157	CENTURY RIDE ADVERTISEMENT	I 990-00148-0001	5/11/2014	417.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	417.00	
01-75100	WAGGONER ENGINEERING, INC	116158	HPP-8323-00 (004) LPA104859811	I 30289	4/30/2014	2,020.55
			HPP-8323-00 (004) LPA104859811	378-601-600	2,020.55	
01-75100	WAGGONER ENGINEERING, INC	116159	HPP832300 (004) LPA/104859-81200	I 30291	4/30/2014	28,898.44
			HPP832300 (004) LPA/104859-81200	378-601-600	28,898.44	
01-75450	WALMART	116160	FD-SUPPLIES	I 00257	5/14/2014	115.62
			TUMS	001-160-540	14.56	
			ALLERGY MEDICINE	001-160-540	8.88	
			CETRIZINE	001-160-540	23.96	
			LYSOL SPRAY	001-160-540	9.94	
			409	001-160-540	23.80	
			TRIANGULAR SPONGES	001-160-540	4.74	
			PALMOLIVE	001-160-540	17.82	
			BLEACH	001-160-540	11.92	
01-75450	WALMART	116161	FD-SUPPLIES	I 01307	5/19/2014	89.13
			GATORADE	001-160-540	11.96	
			POPTARTS	001-160-540	3.68	
			NUTRIGRAIN BARS	001-160-540	9.56	
			HAND SANITIZER	001-160-540	1.98	
			HAND SANITIZER	001-160-540	3.97	
			CREAMER	001-160-540	3.18	
			CREAMER	001-160-540	5.58	
			COFFEE	001-160-540	25.00	
			COFFEE	001-160-540	7.28	
			COFFEE	001-160-540	6.98	
			WATER	001-160-540	9.96	
01-75450	WALMART	116162	FD-DVD PLAYER	I 02485	5/12/2014	98.29
			DVD PLAYER	001-160-540	79.00	
			4FT CABLE	001-160-540	14.88	
			COUGH DROPS	001-160-540	4.41	
01-75450	WALMART	116163	MICROWAVE OVEN	I 05432	5/14/2014	139.00
			MICROWAVE OVERN	400-650-540	139.00	
01-75450	WALMART	116164	HISTORIAL - SUPPLIES	I 06867	5/13/2014	25.29
			MESSAGE BOOK PADS	001-040-500	10.88	
			BAKING SODA	001-092-510	1.36	
			ZIP TIES	001-093-650	1.77	
			BOTTLED WATER	001-093-650	11.28	
01-75450	WALMART	116165	SUPPLIES	I 07283A	4/09/2014	144.77
			STICKERS	001-340-650	32.67	
			STICKERS	001-340-650	3.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	116165	SUPPLIES	I 07283A	4/09/2014	144.77 CONT
			STICKERS	001-340-650	67.49	
			MARKERS	001-340-650	9.88	
			MARKERS	001-340-650	3.88	
			120 CT. CRAYON	001-340-650	20.91	
			COKE	001-340-650	6.00	
01-75450	WALMART	116166	SUPPLIES	I 07285	4/09/2014	118.33
			THERMOS	001-340-540	16.88	
			300Z. SANITIZER	001-340-540	11.91	
			280Z. GERM-X	001-340-540	3.97	
			FACE TISSUE	001-340-540	4.47	
			BODY WASH	001-340-540	9.94	
			COOKIES	001-340-540	2.50	
			ICE CREAM	001-340-540	2.50	
			COOKIES	001-340-540	1.88	
			COOKIES	001-340-540	2.98	
			CREAMER	001-340-540	15.04	
			CLOROX WIPES	001-340-540	12.47	
			BATTERIES	001-340-540	9.83	
			SNL 1500 CT COOKIES	001-340-540	23.96	
01-75450	WALMART	116167	BUBBLE ENVELOPES	I 08289	5/23/2014	21.76
			BUBBLE ENVELOPES	001-340-540	21.76	
01-75450	WALMART	116168	SUPPLIES	I 08360	5/23/2014	67.41
			REPORT COVERS	400-650-500	23.64	
			3 X 3 POST IT NOTES	400-650-500	2.94	
			LARGE BINDER CLIPS	400-650-500	5.64	
			1" 3 RING BINDER	400-650-500	8.22	
			1.5" 3 RING BINDER	400-650-500	3.78	
			COFFEE FILTERS	400-650-540	1.47	
			MAXWELL HOUSE COFFEE	400-650-540	17.94	
			CREAMER	400-650-540	3.78	
01-75450	WALMART	116169	AIR PURIFIERS	I 09207	5/19/2014	199.88
			AIR PURIFIERS	001-100-540	199.88	
01-75900	WASTE MANAGEMENT OF MS	116170	MAY 2014	I 2670831-0078-9	6/01/2014	540.24
			MAY 2014	001-340-682	266.79	
			MAY 2014	001-201-682	91.15	
			MAY 2014	400-650-682	91.15	
			MAY 2014	001-100-682	91.15	
01-75900	WASTE MANAGEMENT OF MS	116171	JUNE 2014 SERVICES	I 2671739-0078-3	6/01/2014	100.63
			JUNE 2014 SERVICES	001-350-682	100.63	
01-75900	WASTE MANAGEMENT OF MS	116172	JUNE 2014	I 2671740-0078-1	6/01/2014	540.00
			JUNE 2014	001-340-682	540.00	
01-01779	WHITE SANDS, INC	116173	TONS RIP RAP/CLAY GRAVEL	I 22903	2/25/2014	2,254.96
			239.89 T CLAY GRAVEL	001-201-575	2,254.96	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01779	WHITE SANDS, INC	116174	TONS RIP RAP/CLAY GRAVEL 200 LB. RIP RAP	I 23112 001-201-575	2/25/2014 3,639.35	3,639.35
01-77885	WORLD CLASS ATHLETIC SURF	116175	PAINT FOR FRP PAINT FREIGHT	I 39353 001-340-540 001-340-540	5/06/2014 1,680.00 92.00	1,772.00
01-02983	YELVERTON CONSULTING, LLC	116176	JUNE 2014 FEE JUNE 2014 FEE	I 201405294801 001-020-604	5/31/2014 3,000.00	3,000.00
01-02552	YOUNG, ELLIOTT S	116177	ADV TRAV: 06-09-14 - 06-13-14 ADV TRAV: 06-09-14 - 06-13-14	I 201405294800 001-100-610	5/27/2014 595.75	595.75
01-78450	ZEE MEDICAL SERVICE CO	116178	SAFETY SUPPLIES REFILL SAFETY CABINE ANTACID CONGEST AID II IBUTAB SAFETY GLASSES CLEAR SAFETY GLASSES SHADE DUST MASK JERSEY GLOVES LATEX GLOVES SAFETY VEST XL SAFETY VEST 2XL BACK BRACE LG	I 0101226873 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/19/2014 65.25 15.60 17.25 18.45 47.40 53.40 11.80 32.00 33.00 45.90 55.08 94.50	489.63
01-78450	ZEE MEDICAL SERVICE CO	116179	FIRST AID KIT REFILL FIRST AID KIT REFILL	I 0101226874 001-100-540	5/19/2014 102.60	102.60

TOTAL = 462,030.83

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	176,432.40
005	COURT SERVICES FEE FUND	1,958.95
103	FORFEITURE AND SEIZURE	5,121.79
378	LAKE HARBOUR DR EXT	31,608.99
400	PUBLIC UTILITIES FUND	70,570.86
404	EMCRS OPERATION & MAINT	176,337.84
TOTALS FOR ALL FUNDS =		462,030.83

DEPT: ALL

PAYROLL NO#: 01

May 30, 2014 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,104.00	41,793.14	VEH	174.00	B16	BKRUP	204.00		FED W/H	386,347.12	41,340.94	
SMON	0.00	8,898.98			D01	GARNI	266.09		ST WH MS	386,347.12	12,918.00	
REG	19,849.50	329,828.04			D08	GARNI	154.63		FICA	423,604.21	26,263.53	26263.53
RETRO	0.00	184.20			D09	GARNI	165.47		MEDI	423,604.21	6,142.28	6142.28
R/O	14.50	185.58			D10	GARNI	232.00					
O/T	248.25	5,455.19			D11	GARNI	216.53					
CE	33.38	0.00			G63	GARNI	232.21					
CMPRG	0.50	0.00			G88	GARNI	157.41					
COMP	50.25	960.22			RET	RET	37257.09	65425.00				
SICK	516.50	7,473.50			T03	TAXLE	798.26					
VAC	728.50	13,752.29										
HOL	428.00	8,762.47										
FNRL	24.00	510.48										
MLT	17.00	266.39										
CIVIL	12.00	179.16										
PARAM	0.00	1,153.85										
SHIFT	0.00	625.00										
TRAFF	0.00	2,002.00										
TASKF	24.00	880.32										
TASKF	20.00	519.40										
TOTALS:	23,070.38	423,430.21		174.00			39683.69	65425.00			86,664.75	32405.81

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,297.70	13,507.75	0.00	789.95	0.00	0.00	1,286.78	2,642.21	10,368.71
001-020	5,696.01	5,412.82	0.00	283.19	0.00	0.00	512.64	1,362.60	3,820.77
001-040	20,002.40	18,420.07	0.00	1,582.33	0.00	0.00	1,800.22	4,158.57	14,043.61
001-092	2,903.20	2,428.13	0.00	475.07	0.00	0.00	261.29	509.86	2,132.05
001-093	1,685.48	1,685.48	0.00	0.00	0.00	0.00	151.69	314.35	1,219.44
001-100	137,243.10	120,662.40	3,712.27	8,657.51	4,210.92	0.00	12,692.44	28,434.54	96,116.12
001-160	98,446.06	86,714.44	0.00	10,577.77	1,153.85	0.00	10,119.12	20,475.16	67,851.78
001-180	21,635.20	20,196.61	0.00	1,438.59	0.00	0.00	1,947.17	4,706.97	14,981.06
001-201	45,213.04	41,674.80	906.30	2,357.20	172.74	102.00	4,389.29	8,438.56	32,283.19
001-340	29,476.95	26,950.78	554.97	1,971.20	0.00	0.00	2,189.05	6,108.42	21,179.48
005-101	7,366.40	6,947.20	0.00	419.20	0.00	0.00	534.32	1,429.45	5,402.63
400-650	37,698.96	34,050.08	211.54	3,352.50	12.84	72.00	3,625.11	7,608.39	26,393.46
404-650	1,939.71	1,869.60	70.11	0.00	0.00	0.00	174.57	475.67	1,289.47
TOTALS	423,604.21	380,520.16	5,455.19	31,904.51	5,550.35	174.00	39,683.69	86,664.75	297,081.77

REGULAR INPUT: 276

MANUAL INPUT: 0

CHECK STUB COUNT: 14

DIRECT DEPOSIT STUB COUNT: 263