

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 15, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of July 1, 2014 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve June 30, 2014 Work Session Minutes

1. AGENDA ITEMS

- a) CONTINUATION OF 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

2. CONSENT ITEMS

- a) Authorization to Advertise for Term Bids for Public Works Department
- b) Approve Lake Harbour Drive Extension Preliminary Engineering Maps and Deeds Est. # 3
- c) Approve Revision #2 Craft Center Parking Lot Project "B" Supplemental Agreement #1- Contingent Upon MDOT Approval
- d) Approve Jackson Street Lift Station Abandonment - Change Order #4
- e) Approve General Agreement between the Natchez Trace Parkway and City of Ridgeland regarding Maintenance Responsibilities on the Multi-Use Trail
- f) Approve General Agreement between the Natchez Trace Parkway and City of Ridgeland Regarding Maintenance Responsibilities on the Livingston Road Water Fountain
- g) Approve \$2,706.00 Budget Amendment Decreasing 001-201-730 (Street Capital Machinery & Equipment) and Increasing 001-201-540 (Street Supplies) for the Purchase of Recycling Bags for Big Belly Solar Compactors

- h) Declare Property Surplus and Authorize Removal of Property from Inventory

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 116781-117107, June 30, 2014 Supplemental Payroll, and July 11, 2014 Payroll (\$2,321,033.14)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

June 2014 Financial Statement

June 2014 Privilege License Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 1, 2014
6:00 PM**

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

(Alderman Wes Hamlin entered the meeting)

Next came the recognition of Sergeant Brett Bertucci by Mayor McGee for being selected Officer of the Month for April 2014. Mayor McGee informed the Board of Aldermen that Sergeant Brett Bertucci, along with other officers, responded to a disturbance at a local hotel that resulted in stopping a suspicious vehicle that smelled of marijuana. Sergeant Bertucci spoke with the driver and began to determine that he was lying about his reason for being at the hotel. Eventually, due to Sergeant Bertucci's level of experience, he determined that he had stopped an armed pimp in possession of narcotics and a prostitute that was an underage run-away from the City of Jackson. The pimp was arrested, an individual that had paid the minor for sex minutes before was arrested, and the run-away was returned to her parents. Mayor McGee commended Sergeant Bertucci his patience, for trusting his instincts, and not giving up when he was lied to. Mayor McGee thanked Sergeant Bertucci for his daily service to the citizens of Ridgeland and his dedication to keeping crime out of Ridgeland. Sergeant Bertucci thanked the Mayor and Board of Aldermen for the opportunity to work with the City of Ridgeland Police Department.

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services through June 20, 2014.

Next came the matter of accepting the Minutes of the June 16, 2014, 2014 Work Session and the Minutes from the June 17, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of an application to extend time for demolition of the property located at 300 Longmeadow Drive, Ridgeland, Madison County, Mississippi. Alan Hart, Community Development Director, informed the Mayor and Board of Aldermen that the demolition had begun and should be completed by Monday, July 7, 2014. This matter was removed from the Agenda with no action taken by the Mayor and Board of Aldermen.

Next came the consideration of a Resolution setting an assessment against Steven Winter on 622 Ralde Circle, Ridgeland, Mississippi pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Brian Ramsey moved to adopt the Resolution setting an assessment against Steven Winter on 622 Ralde Circle, Ridgeland, Mississippi pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman D. I. Smith seconded the Motion and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Absent
Alderman Kevin Holder	Aye

Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

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

Next came for consideration the Resolution pertaining to the proposed Baymeadows Apartments Repair Plan, considered on remand from the Mississippi Supreme Court, making certain findings and denying approval. Alderman Scott Jones moved to adopt the Resolution pertaining to the proposed Baymeadows Apartments Repair Plan, considered on remand from the Mississippi Supreme Court, making certain findings and denying approval. Alderman Chuck Gautier seconded the Motion and a vote was taken thereon as follows:

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

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

(Alderman Chuck Gautier entered the meeting)

Next came for consideration the Resolution regarding supplemental findings about the proposed Baymeadows Apartments Repair Plan. Alderman Scott Jones moved to adopt the Resolution regarding supplemental findings about the proposed Baymeadows Apartments Repair Plan. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit “C”.

(Alderman Chuck Gautier left the meeting to avoid a conflict of interest.)

Next came for consideration the application for a Special Event Permit Application, submitted by Fleet Feet, for a 5K race on Saturday, August 9, 2014. Alderman Kevin Holder moved to approve the Special Event Permit Application, submitted by Fleet Feet, for a 5K race on Saturday, August 9, 2014. Alderman D. I. Smith seconded the Motion and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Absent
Alderman Kevin Holder	Aye

Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

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

(Alderman Chuck Gautier re-entered the meeting.)

CONSENT AGENDA

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

- a) Approve Revised Craft Center Parking Improvements Phase II Supplemental Agreement #1, Contingent Upon MDOT Approval – *Order Attached Hereto As Exhibit “E”*
- b) Approve Site Plan and Architecture for Renaissance Office – Renaissance at Colony Park – *Order Attached Hereto As Exhibit “F”*
- c) Approve \$9,000 Budget Amendment Increasing Accounts 001-000-271 and 001-100-681 – *Order Attached Hereto As Exhibit “G”*
- d) Appoint Officer Sam Barnett, Officer Wendell Griffin, Officer Heather Evens, and Officer Chris Clark as Deputy Court Clerks – *Order Attached Hereto As Exhibit “H”*
- e) Special Event – Indian Cycle – *Order Attached Hereto As Exhibit “I”*
- f) Approve Purchase of Service Weapon by Retired Employee Greg Phillips, Ken Craft, and Jimmy Houston – *Order Attached Hereto As Exhibit “J”*
- g) Approve Non-Compensated Special Contract Agent – *Order Attached Hereto As Exhibit “K”*
- h) Special Event – Salvation Army – *Order Attached Hereto As Exhibit “L”*
- i) Accept Donation of \$500.00 from Keep America Beautiful and Approve Budget Amendment Increasing Account 001-000-272 (Misc Grants) and Account 001-550-599 (Keep America Beautiful) – *Order Attached Hereto As Exhibit “M”*
- j) Approve \$8,755.00 Budget Amendment Increasing 001-060-601 (Legal Fees) and Decreasing 001-000-192 (General Fund Balance) – *Order Attached Hereto As Exhibit “N”*
- k) Appoint City Attorney and Approve Compensation for Period Beginning July 1, 2014 and Ending June 30, 2015 – *Order Attached Hereto As Exhibit “O”*

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

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

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 116549 through 116780, the June 19, 2014 Supplemental Payroll, and the June 27, 2014 Payroll, which totals \$1,551,572.43, be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Mayor McGee informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss a personnel matter. Alderman Chuck Gautier moved to go into Closed Session to discuss the need to go into Executive Session to discuss a personnel matter. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

Alderman Brian Ramsey moved to go into Executive Session to discuss a personnel matter. 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 Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that the Board of Aldermen were going into Executive Session to discuss a personnel matter.

EXECUTIVE SESSION

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

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

The Mayor then declared the Motion carried.

The Mayor reopened the meeting an announced the action taken by the Board of Aldermen during Executive Session.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular July 2014 meeting adjourned at 6:30 p.m.

WITNESS MY SIGNATURE, this the _____ day of July, 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
JUNE 30, 2014
6:00 P.M.**

The Mayor opened the work session of June 30, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Ken Heard and Alderman Wes Hamlin.

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.

Mr. and Mrs. James Dear, owners of the property located at 300 Longmeadow Drive, presented information to the Mayor and Board of Aldermen supporting their application for time extension for demolition.

Item "c", "d", and "k" under Consent Items were moved to Agenda Items.

Item "h" under Consent Items was changed to read: Approve Purchase of Service Weapon by Retired Employees, Greg Phillips, Ken Craft, and Jimmy Houston.

Item "l" under Consent Items was removed.

The meeting concluded at 6:34 p.m.

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

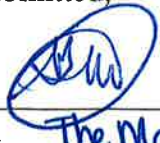
18. Petitioner declares that the use, lot, structure, or occupancy was lawful at the time of its inception and that no useful purpose would be served by strict application of the provisions or requirements of this Ordinance to the nonconformity. Petitioner offers the following statement to support these 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
a Mississippi Limited Liability Company
By: Manager, George R. Walker III

DATE

5/7/14



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 cursive script, appearing to read "Mark S. Irby".

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.

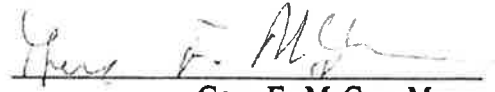
At this time, Alderman Trunzler left the meeting.

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

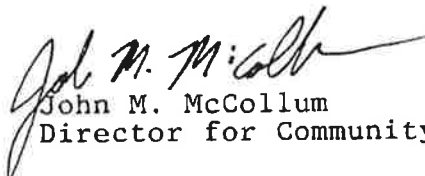
Dear Mr. Walker:

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
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

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

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

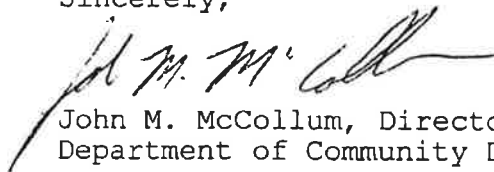
RE: MADISON APARTMENTS

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.

Pleas 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

(6) All Existing and Proposed Easements.

YES ☒

NO ☐

COMMENTS: _

(7) All Existing and Proposed Water and Sanitary Sewer Lines.

YES ☒

NO ☐

COMMENTS: _

(8) 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.

YES ☒

NO ☐

COMMENTS: _

*OK
See full letter
Date 1/5/02
Yes but need detention
volume*

YES ☒

NO ☐

COMMENTS: _

*Need more details
on plants*

(10) Building Lines and the Location of All Structures, Existing and Proposed.

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 CABLE'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.

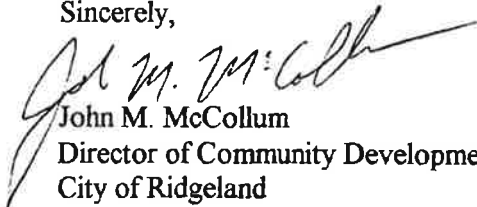
6. No Applications pending. No applications for rezoning of the Project, or for a special or conditional use permit or variance in connection with the Project, is now pending. No proceeding to challenge the zoning, or other governmental approval or use of the Project is pending, or, to the best of our 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: VT Other: N/A
Owner or User of: The Gables Apartment Address:
Building Address: 880 William Blvd., Ridgeland, Mississippi
(Building #6) By: Chris Ramsey
Building Official: Chris Ramsey Date: 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 VI N/A 6779
Owner of Building The Gables Apartment Address
880 William Blvd. Locality
(Building #7) Ridgeland, Mississippi
By Chris Ramsey Date
Chris Ramsey 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 Date

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. (Building #10)** Longitude **Chris Ramsey** By **Chris Ramsey** Date **November 24, 2003**
Building Official **Chris Ramsey**

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.

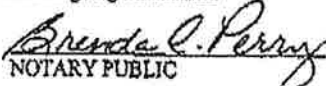

JAMES P. CARNEY

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:

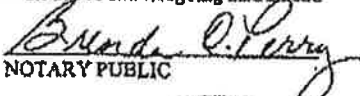
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2006
Bonded Thru Helton, Brooks & Garland, Inc.



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.



0514-042

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

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 (or 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:

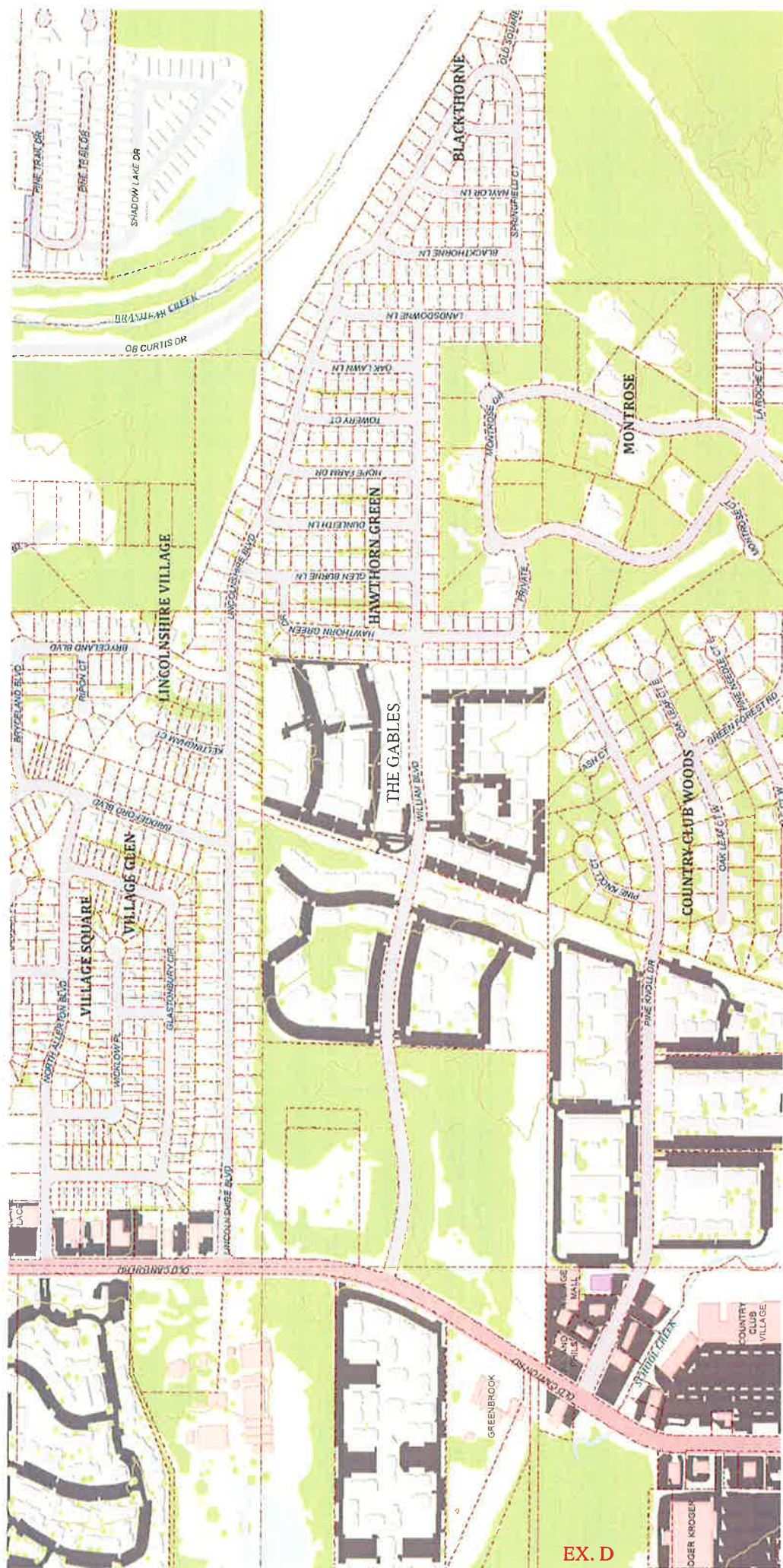
All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, 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.

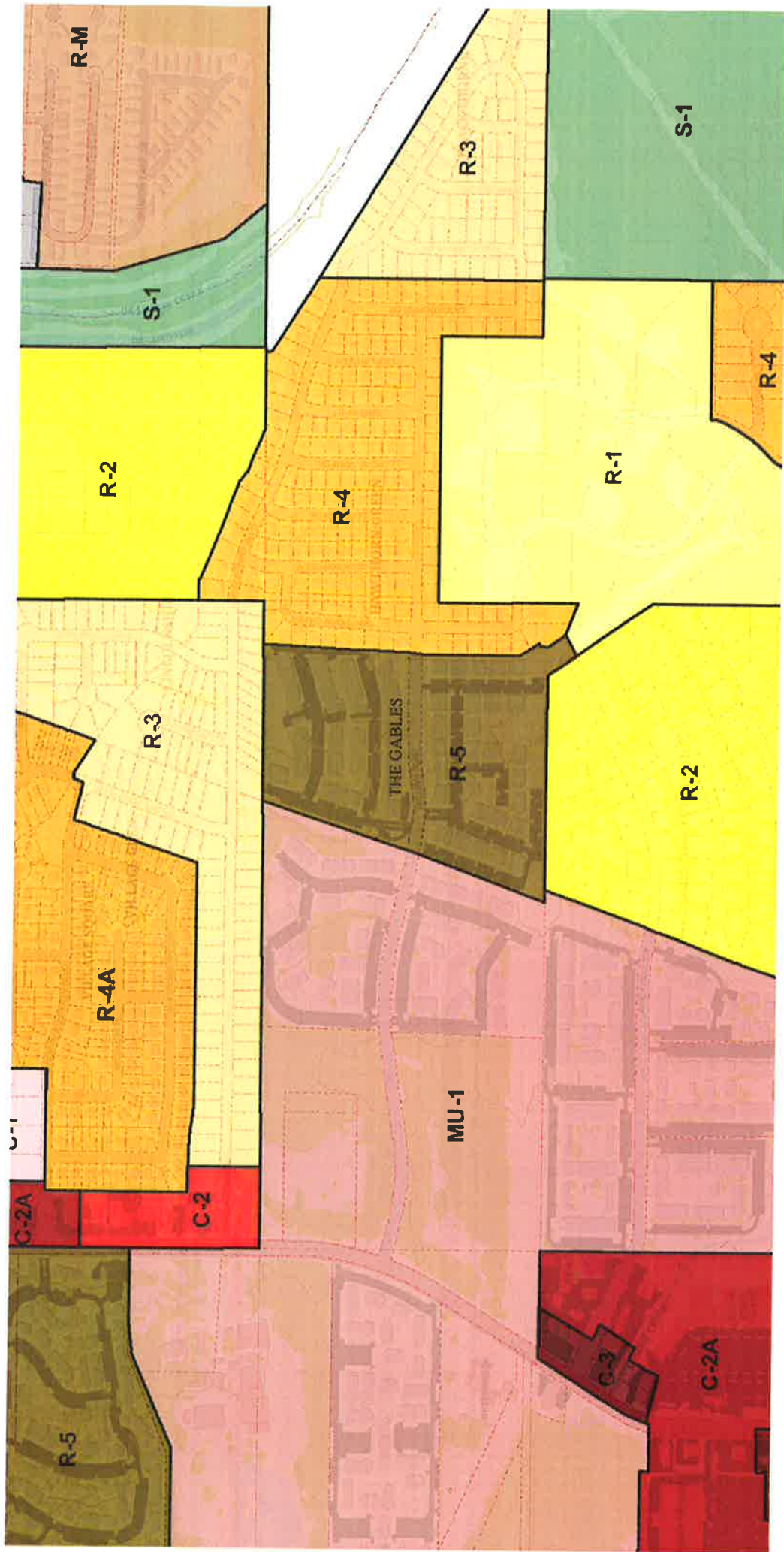
5. ALTERNATIVE DESIGNATION (if applicable):	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG. LEND	NON-UCC FILING
6. (a) This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS.	(b) INDEXED	(c) CROSS-INDEXED	(d) ADDITIONAL FEE	(e) SEARCH REPORT (S) on Debtor(s)	At Debtor's	Debtor 1
B. OPTIONAL FILER REFERENCE DATA					Debtor 2	

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

Basic Parcel Search - Year: 2012

Parcel Details

Parcel Number

Owner Name

Owner Name

Reset

Submit

MapQuest View Here

You are currently using the latest version of the viewer.

Advanced Parcel Search

Query Complete.

Parcel Search Help

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 LINDCOL
19072	072H-33B-001-01-79	Zoom Parcel	RUMPER RLL ELIZABETH	1911 LINDCOL
19073	072H-33B-001-01-80	Zoom Parcel	SHOEMAKER TONYA J	1913 LINDCOL
19074	072H-33B-001-01-81	Zoom Parcel	STACY SUZETTE B	1914 DAKRCH
19075	072H-33B-001-01-82	Zoom Parcel	QASSEY ESTHER P	1917 LINDCOL
19076	072H-33B-001-01-83	Zoom Parcel	GATES BRIAN THOMAS & ANOON	1919 LINDCOL
19077	072H-33B-001-01-84	Zoom Parcel	ONCAL HAML III	1921 LINDCOL
19078	072H-33B-001-01-85	Zoom Parcel	CLAY SARAH S & ADRIAN L MESTER	1923 LINDCOL
19079	072H-33B-001-01-86	Zoom Parcel	HOPKINS STEPHANIE L	1925 LINDCOL
19080	072H-33B-001-01-87	Zoom Parcel	BURTON MARLE L	1927 LINDCOL
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 LINDCOL
19083	072H-33B-001-01-90	Zoom Parcel	NICHOLS EDNA M	1933 LINDCOL
19142	072H-33B-001-02-51	Zoom Parcel	KNOIGHT RUTH H	200 RIDGOKP
19143	072H-33B-001-02-52	Zoom Parcel	HILLMAN NORVELL	1903 LINDCOL
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

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

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Info Notes
Parcel 100 is in the unincorporated area.
Parcel 100 is in the unincorporated area.
Parcel 100 is in the unincorporated area.

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-001-01.00	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, Miss... Madison County, ...

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Info Notes
Parcel 100 is in the unincorporated area.
Parcel 100 is in the unincorporated area.
Parcel 100 is in the unincorporated area.

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	CARIN REBECCA J	1993 LINCOLN ST
19046	072H-33C-100-04.18	Zoom Parcel	MOORE ALLISON M & TIMOTHY O	700 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 an address or MapLink entry

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

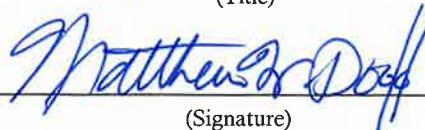
Date: 5/7/14
Applicant Title

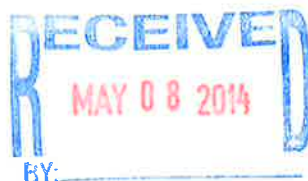
F O R O F F I C I A L U S E O N L Y



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
601-953-7817 7.5

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 GEORGER. 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 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 Northwest Quarter (NW 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 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.

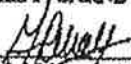
THIS CONVEYANCE and the warranty herein contained are subject to the following:

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.

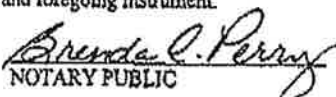
IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.


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:

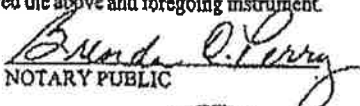
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



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		CITY	STATE	POSTAL CODE
7570 Old Canton Road, Suite 100		Madison	MS	39110
1d. TYPE OF ORGANIZATION		1e. JURISDICTION OF ORGANIZATION		
limited liability co.		Mississippi		
1f. 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. TYPE OF ORGANIZATION		2e. JURISDICTION OF ORGANIZATION		
2f. 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		CITY	STATE	POSTAL CODE
P. O. Box 1015		Horsham	PN	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	AG. 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: **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





public works

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director

DATE: July 8, 2014

SUBJECT: Term Bids, Request Authority to Advertise

The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2014 to September 30, 2015.

JMM/rb

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.J. 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

NOTICE TO BIDDERS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, will receive written, sealed bids for the purchase, by the City of Ridgeland, Mississippi, of services, commodities, equipment or supplies for public works and public buildings and contracts for public construction until the hour of **10:00 am., Tuesday, August 26, 2014**, at the City Clerk's office at City Hall, 304 Highway 51, P.O. Box 217, Ridgeland, Mississippi 39158.

A list of all such services, commodities, equipment, and supplies has been prepared and is on file at the office of the Director of Public Works at the Public Works Department located in the City Hall at Ridgeland, Mississippi, and copies thereof may be obtained without charge, upon request. Bids should be submitted on the form provided, and the prices quoted should be binding for the period from **OCTOBER 1, 2014 THRU SEPTEMBER 30, 2015**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

When necessary to insure ready availability of services, supplies, or for public works and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, August 26, 2014** at the City Hall of Ridgeland, Mississippi.

CITY OF RIDGELAND, MISSISSIPPI

BY: /s/Paula Tierce
Paula Tierce, City Clerk

(S E A L)

Publish: July 24, 2014 and July 31, 2014
Furnish 2 proofs of publication/City of Ridgeland

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET**

P.O. No. 3941
Invoice Number : 30397
Sheet No. 1 of 13

Document No. _____

[illegible]



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

May 31, 2014
Project No: CS14031.000
Invoice No: 30397

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 104859-812000 in the City of Ridgeland, Madison County, Mississippi.

Professional Services from May 01, 2014 to May 31, 2014

Phase	000001	MAPS/DEEDS & ROW STAKING	Hours	Rate	Amount
Professional Personnel					
SURVEY GROUP MANAGER					
Millis, James			18.25	59.04	1,077.48
SURVEY TECHNICIAN I					
Davis, Gerald			40.50	24.25	982.13
SURVEY TECHNICIAN II					
Hooks, Robert			40.00	29.35	1,174.00
SURVEYING MANAGER					
Brewer, Charles			56.00	36.78	2,059.68
ADMINISTRATIVE I					
Hales, Ragan			.50	15.30	7.65
Totals			155.25		5,300.94
Total Labor			2.7603 times		14,632.18

Reimbursable Expenses

Travel Expense	5.60	5.60
Total Reimbursables		\$14,637.78

Phase	000002	FIXED FEE	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Fee						
Billing Phase						
75% of Fixed Amount		5,927.96	93.3333	5,532.76	3,968.83	1,563.93
25% of Fixed Amount		1,975.98	0.00	0.00	0.00	0.00
Total Fee		7,903.94		5,532.76	3,968.83	1,563.93
				Total Fee		1,563.93
					Total this Phase	\$1,563.93

Billing Limits	Current	Prior	To-Date
Total Billings	16,201.71	41,089.19	57,290.90
Limit			73,925.00
Remaining			16,634.10

Total this Invoice \$16,201.71

Biling Backup

Waggoner Engineering, Inc.	Invoice 30397 Dated 5/31/2014	Monday, June 09, 2014 10:40:49 AM
----------------------------	-------------------------------	--------------------------------------

Phase	000001	MAPS/DEEDS & ROW STAKING
-------	--------	--------------------------

Professional Personnel

SURVEY GROUP MANAGER

	Hours	Rate	Amount
022 - Millis, James	5/1/2014	1.00	59.04
022 - Millis, James	5/2/2014	1.00	59.04
022 - Millis, James	5/5/2014	1.00	59.04
022 - Millis, James	5/6/2014	1.00	59.04
022 - Millis, James	5/7/2014	1.25	73.80
022 - Millis, James	5/8/2014	1.00	59.04
022 - Millis, James	5/9/2014	.75	44.28
022 - Millis, James	5/12/2014	.75	44.28
022 - Millis, James	5/14/2014	.50	29.52
022 - Millis, James	5/15/2014	1.00	59.04
022 - Millis, James	5/16/2014	1.25	73.80
022 - Millis, James	5/19/2014	.50	29.52
022 - Millis, James	5/20/2014	.75	44.28
022 - Millis, James	5/22/2014	.50	29.52
022 - Millis, James	5/23/2014	.50	29.52
022 - Millis, James	5/27/2014	1.00	59.04
022 - Millis, James	5/28/2014	1.00	59.04
022 - Millis, James	5/29/2014	1.50	88.56
022 - Millis, James	5/30/2014	2.00	118.08

SURVEY TECHNICIAN I

073 - Davis, Gerald	5/1/2014	4.00	24.25	97.00
073 - Davis, Gerald	5/2/2014	6.50	24.25	157.63
073 - Davis, Gerald	5/5/2014	2.00	24.25	48.50
073 - Davis, Gerald	5/6/2014	2.00	24.25	48.50
073 - Davis, Gerald	5/7/2014	1.00	24.25	24.25
073 - Davis, Gerald	5/8/2014	4.00	24.25	97.00
073 - Davis, Gerald	5/9/2014	2.00	24.25	48.50
073 - Davis, Gerald	5/12/2014	1.50	24.25	36.38
073 - Davis, Gerald	5/13/2014	1.00	24.25	24.25
073 - Davis, Gerald	5/14/2014	1.50	24.25	36.38
073 - Davis, Gerald	5/16/2014	2.00	24.25	48.48
073 - Davis, Gerald	5/19/2014	2.50	24.25	60.63
073 - Davis, Gerald	5/21/2014	2.00	24.25	48.50
073 - Davis, Gerald	5/22/2014	2.50	24.25	60.63
073 - Davis, Gerald	5/26/2014	2.00	24.25	48.50
073 - Davis, Gerald	5/29/2014	3.00	24.25	72.75
073 - Davis, Gerald	5/30/2014	1.00	24.25	24.25

SURVEY TECHNICIAN II

074 - Hooks, Robert	5/1/2014	4.00	29.35	117.40
074 - Hooks, Robert	5/2/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/5/2014	1.00	29.35	29.35
074 - Hooks, Robert	5/6/2014	1.00	29.35	29.35
074 - Hooks, Robert	5/7/2014	1.00	29.35	29.35
074 - Hooks, Robert	5/8/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/9/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/12/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/13/2014	1.00	29.35	29.35
074 - Hooks, Robert	5/14/2014	1.50	29.35	44.03

Project	CS14031.000	Lake Harbour Drive - Maps & Deeds	Invoice	30397
074 - Hooks, Robert	5/15/2014	3.50	29.35	102.73
074 - Hooks, Robert	5/19/2014	2.50	29.35	73.35
074 - Hooks, Robert	5/20/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/21/2014	2.50	29.35	73.38
074 - Hooks, Robert	5/22/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/23/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/27/2014	2.00	29.35	58.70
074 - Hooks, Robert	5/28/2014	2.50	29.35	73.38
074 - Hooks, Robert	5/29/2014	1.50	29.35	44.03
074 - Hooks, Robert	5/30/2014	2.00	29.35	58.70
SURVEYING MANAGER				
105 - Brewer, Charles	5/1/2014	4.00	36.78	147.12
105 - Brewer, Charles	5/2/2014	3.50	36.78	128.73
105 - Brewer, Charles	5/5/2014	3.00	36.78	110.34
105 - Brewer, Charles	5/6/2014	4.00	36.78	147.12
105 - Brewer, Charles	5/7/2014	3.00	36.78	110.34
105 - Brewer, Charles	5/8/2014	2.00	36.78	73.56
105 - Brewer, Charles	5/9/2014	3.50	36.78	128.73
105 - Brewer, Charles	5/12/2014	4.00	36.78	147.12
105 - Brewer, Charles	5/13/2014	4.00	36.78	147.12
105 - Brewer, Charles	5/14/2014	2.50	36.78	91.95
105 - Brewer, Charles	5/15/2014	3.00	36.78	110.34
105 - Brewer, Charles	5/16/2014	2.50	36.78	91.95
105 - Brewer, Charles	5/19/2014	1.50	36.78	55.17
105 - Brewer, Charles	5/20/2014	.50	36.78	18.39
105 - Brewer, Charles	5/21/2014	1.50	36.78	55.17
105 - Brewer, Charles	5/22/2014	1.50	36.78	55.17
105 - Brewer, Charles	5/23/2014	2.00	36.78	73.56
105 - Brewer, Charles	5/27/2014	2.00	36.78	73.56
105 - Brewer, Charles	5/28/2014	2.00	36.78	73.56
105 - Brewer, Charles	5/29/2014	3.00	36.78	110.34
105 - Brewer, Charles	5/30/2014	3.00	36.78	110.34
ADMINISTRATIVE				
170 - Hales, Ragan	5/23/2014	.50	15.30	7.65
Totals		155.25		5,300.94
Total Labor		2,7603 times		5,300.94
				14,632.18

Reimbursable Expenses

Travel Expense

EX 0006913

5/23/2014

Hales, Ragan / Delivered invoices to Ridgeland
Public W / 10.00 miles @ 0.56

5.60

Total Reimbursables

5.60

5.60

Total this Phase

\$14,637.78

Total this Project

\$14,637.78

Total this Report

\$14,637.78

Summarized Timesheet for the Period Ending 5/15/2014

Tuesday, July 08, 2014

9:20:01 AM

Waggoner Engineering, Inc.

Employee 07099 Brewer, Charles Timothy

Signed

Brewer, Charles Timothy

Posted

Approved

Millis, James

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Thu 5/1	Fri 5/2	Sat 5/3	Sun 5/4	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10	Sun 5/11	Mon 5/12	Tue 5/13	Wed 5/14	Thu 5/15
CS14031.000	000001	001	105	36.50	4.00	3.50			3.00	4.00	3.00	2.00	3.50			4.00	4.00	2.50	3.00
DAILY TOTALS				36.50	4.00	3.50			3.00	4.00	3.00	2.00	3.50			4.00	4.00	2.50	3.00

Summarized Timesheet for the Period Ending 5/31/2014

Tuesday, July 08, 2014

9:30:09 AM

Waggoner Engineering, Inc.

Employee 07099 Brewer, Charles Timothy

Signed

Brewer, Charles Timothy

Posted

Approved

Millis, James

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Fri 5/16	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
CS14031.000	000001	001	105	19.50	2.50			1.50	.50	1.50	1.50	2.00				2.00	2.00	3.00	3.00	
DAILY TOTALS				19.50	2.50			1.50	.50	1.50	1.50	2.00				2.00	2.00	3.00	3.00	

Summarized Timesheet for the Period Ending 5/15/2014

Tuesday, July 08, 2014

9:20:01 AM

Waggoner Engineering, Inc.

Employee 03034 Davis, Gerald L

Signed

Millis, James

Posted

Approved

Millis, James

Profit Center 01:SV

Project Phase Task Labor Code

CS14031.000 000001 001 073

DAILY TOTALS

Total Hr	Thu 5/1	Fri 5/2	Sat 5/3	Sun 5/4	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10	Sun 5/11	Mon 5/12	Tue 5/13	Wed 5/14	Thu 5/15
25.50	4.00	6.50			2.00	2.00	1.00	4.00	2.00			1.50	1.00	1.50	
25.50	4.00	6.50			2.00	2.00	1.00	4.00	2.00			1.50	1.00	1.50	

Summarized Timesheet for the Period Ending 5/31/2014

Tuesday, July 08, 2014

9:30:09 AM

Waggoner Engineering, Inc.

Employee 03034 Davis, Gerald L

Signed

Davis, Gerald L

Posted

Approved

Millis, James

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Fri 5/16	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
CS14031.000	000001	001	073	15.00	2.00			2.50		2.00	2.50						2.00	3.00	1.00	
DAILY TOTALS				15.00	2.00			2.50		2.00	2.50						2.00	3.00	1.00	

Summarized Timesheet for the Period Ending 5/15/2014

Tuesday, July 08, 2014

9:20:01 AM

Waggoner Engineering, Inc.

Employee 03041 Hooks, Robert

Signed

Millis, James

Posted

Approved

Millis, James

Profit Center 01:SV

Project Phase Task Labor Code

CS14031.000 000001 001 074

DAILY TOTALS

Total Hr	Thu 5/1	Fri 5/2	Sat 5/3	Sun 5/4	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10	Sun 5/11	Mon 5/12	Tue 5/13	Wed 5/14	Thu 5/15
21.00	4.00	2.00			1.00	1.00	1.00	2.00	2.00			2.00	1.00	1.50	3.50
21.00	4.00	2.00			1.00	1.00	1.00	2.00	2.00			2.00	1.00	1.50	3.50

Summarized Timesheet for the Period Ending 5/31/2014

Tuesday, July 08, 2014

9:30:09 AM

Waggoner Engineering, Inc.

Employee 03041 Hooks, Robert

Signed

Hooks, Robert

Posted

Approved

Millis, James

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Fri 5/16	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
CS14031.000	000001	001	074	19.00				2.50	2.00	2.50	2.00	2.00				2.00	2.50	1.50	2.00	
DAILY TOTALS				19.00				2.50	2.00	2.50	2.00	2.00				2.00	2.50	1.50	2.00	

Summarized Timesheet for the Period Ending 5/15/2014

Tuesday, July 08, 2014

9:20:01 AM

Waggoner Engineering, Inc.

Employee 01053 Millis, James

Signed

Millis, James

Posted

Approved

Biard, Misty P

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Thu 5/1	Fri 5/2	Sat 5/3	Sun 5/4	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10	Sun 5/11	Mon 5/12	Tue 5/13	Wed 5/14	Thu 5/15
CS14031.000	000001	001	022	9.25	1.00	1.00			1.00	1.00	1.25	1.00	.75			.75		.50	1.00
DAILY TOTALS				9.25	1.00	1.00			1.00	1.00	1.25	1.00	.75			.75		.50	1.00

Summarized Timesheet for the Period Ending 5/31/2014

Tuesday, July 08, 2014

9:30:09 AM

Waggoner Engineering, Inc.

Employee 01053 Millis, James

Signed

Millis, James

Posted

Approved

Bourgeois, John

Profit Center 01:SV

Project	Phase	Task	Labor Code	Total Hr	Fri 5/16	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
CS14031.000	000001	001	022	9.00	1.25			.50	.75		.50	.50				1.00	1.00	1.50	2.00	
DAILY TOTALS				9.00	1.25			.50	.75		.50	.50				1.00	1.00	1.50	2.00	

Summarized Timesheet for the Period Ending 5/31/2014

Tuesday, July 08, 2014

9:30:09 AM

Waggoner Engineering, Inc.

Employee 06062 Hales, Ragan

Signed

Hales, Ragan

Posted

Approved

Flowers, Chris

Profit Center CO:00

Project	Phase	Task	Labor Code	Total Hr	Fri 5/16	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
CS14031.000	000001	001	170	.50								.50								
DAILY TOTALS				.50								.50								



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 9, 2014

RE: **Contract Supplemental Agreement #1, Revision No.2**
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 revised Supplemental Agreement No. 1 for the subject project contingent upon MDOT approval.

This Agreement was originally approved at the June 3rd and the July 1st Board meeting; however, MDOT requested revisions be made to the agreement. MDOT requested the subconsultant reduce their Fixed Fee percentage from 15% to 12% which resulted in a \$74.24 decrease. The revised amount of Supplemental Agreement No. 1 is now \$8,349.97. The total maximum allowable Contract Amount will be reduced to \$60,151.93 as a result of the revision.

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.

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

Cc: John M. McCollum, Public Works Director

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

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

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

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

SUPPLEMENTAL AGREEMENT NO. 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(030)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 \$8,349.97;

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 \$8,349.97 so the revised total Maximum Allowable Contract Costs is \$60,151.93. 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	\$2,926.80	\$8,349.97
Totals	\$45,775.59	\$1002.00	\$5,493.07	\$7,881.27	\$60,151.93

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 8th day of July, 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			\$2,926.80
Total Subconsultant Cost			\$2,926.80

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Project Total	\$8,349.97
----------------------	-------------------

Waggoner Engineering, Inc.

Waggoner Engineering, Inc.

Archeology Mississippi, Inc.

Project No. STP-2013-00(033)LPA/105887-702000
Mississippi Craft Center Parking Improvements - Phase II

Classification	Hours	Rate of Pay	Extension
Principle	12	\$45.45	\$545.40
Project Manager	12	\$34.09	\$409.08
Engineer			\$0.00
CADD			\$0.00
Clerical	8	\$18.18	\$145.44
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Labor Classification			\$0.00
Raw Labor			\$1,099.92

Overhead Rate	125 %	\$1,374.90
Total Labor + O/H		\$2,474.82
Fixed Fee	12 %	\$296.98
FCCM Overhead	0 %	\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage			\$0.00
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$155.00	\$155.00
Other			\$0.00
Total Direct Cost			\$155.00

Subconsultant Cost²:			
Subconsultant a			
Subconsultant b			
Subconsultant c			
Subconsultant d			
Subconsultant e			
Total Subconsultant Cost			\$0.00

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Project Total**\$2,926.80**

Delineation of Engineering Cost Breakdown
Mississippi Craft Center Parking Improvements - Phase II
Madison County, Mississippi
Project No. STP-2013-00(033)LPA/105887-702000

Archeology Mississippi, Inc.

Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Clerical					
MDOT Process:									
Site Visit and Data Collection		4	4						8
Data Processing		4	4	2					10
Report Preparation		4	4	6					14
Totals		12	12	8					32

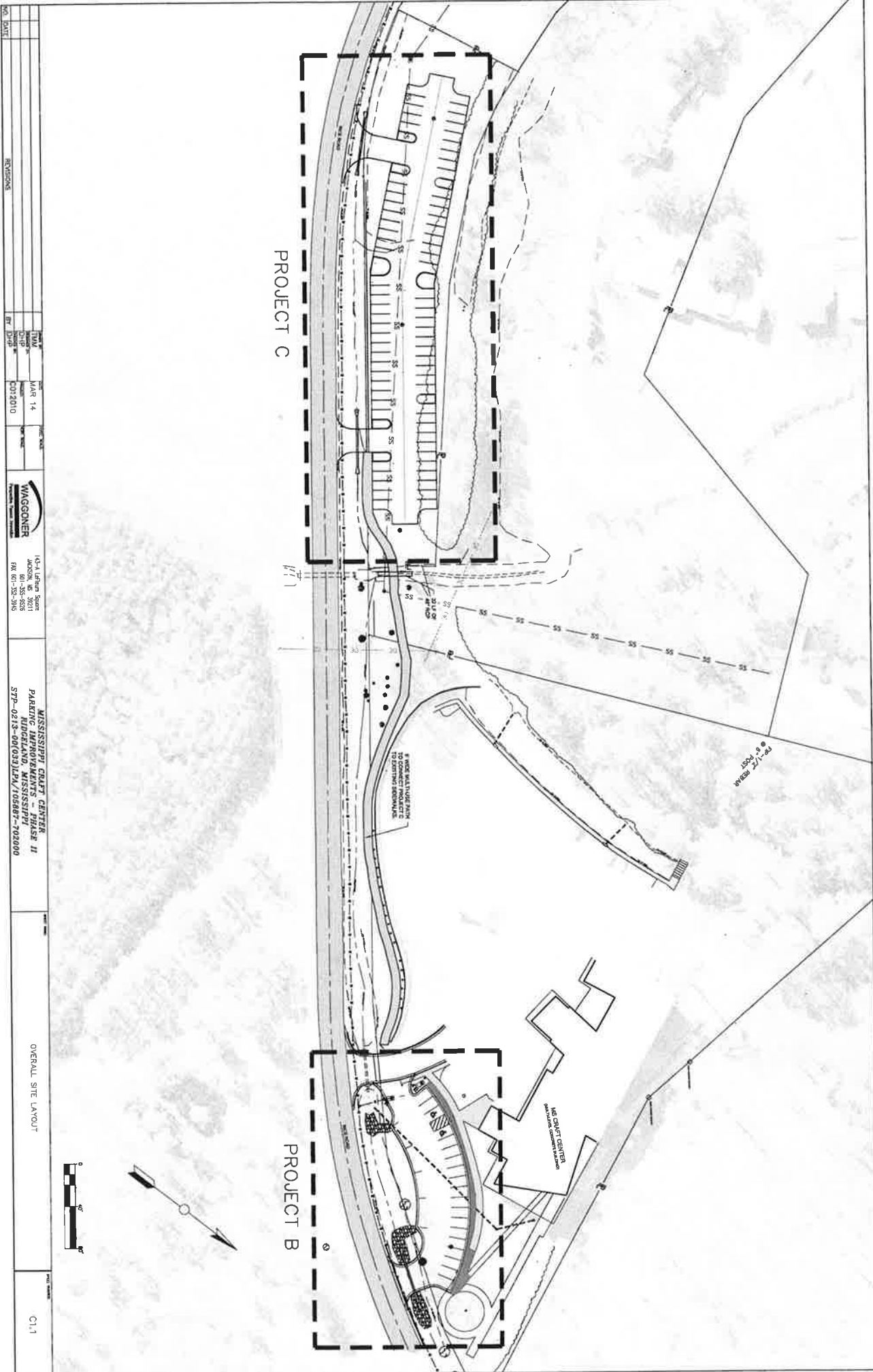
Raw Labor Rates	\$45.45	\$34.09	\$18.18						
Labor Cost	\$545.40	\$409.08	\$145.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.92	
					Overhead	%	125.00%	\$1,374.90	
					Total Labor and Overhead			\$2,474.82	
					Fixed Fee	%	12.00%	\$296.98	
					FCCM Overhead		0.00%	\$0.00	

Direct Costs:	Qty.	Unit Price ¹	
Mileage			\$0.00
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions	1	\$ 155.00	\$155.00
Other			\$0.00

¹ See State Travel Handbook

Total Direct Costs: **\$155.00**

Total: \$2,926.80





public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 9, 2014

RE: **Contract Change Order #4**
Jackson Street Lift Station Abandonment
City of Ridgeland, Mississippi
WS-08-02

This Contract Change Order No. 4 introduces a new pay item, "Excess Excavation to Original Grade" to the Contract for removal of surplus dirt material in order to return the finished ground surface on Dr. Rives property to its original elevation that existed prior to construction. The adjacent property finished grades will also have to be lowered to match the change on Dr. Rives property. This will result in the removal of approximately 2,000 cubic yards of surplus dirt material, and the replacement of 900 square yards of solid sod grass. There is no adjustment to the Contract Time as a result of this Change Order.

This Change Order #4 will increase the Contract Amount by \$24,400.00 to a total of \$363,720.00. 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 #4.

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

board of aldermen: D.I. Smith - at-large •  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. FOUR (4)

OWNER: City of Ridgeland, Mississippi

CONTRACTOR: Blurton, Banks & Associates, Inc.

DATE: July 9, 2014

CHANGE ORDER NUMBER: Four (4)

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 Original Grade" to the Contract for removal of surplus dirt material in order to return the finished ground surface on Dr. Rives property to its original elevation that existed prior to construction. The adjacent property finished grades will also have to be lowered to match Dr. Rives property. This will result in the removal of approximately 2,000 cubic yards of surplus dirt material, and the replacement of 900 square yards of solid sod grass. 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:			-	\$ 339,320.00	\$ 339,320.00
THIS CONTRACT CHANGE:			-	(+)\$24,400.00	(+)\$24,400.00
REVISED CONTRACT AMOUNT:			-	\$363,720.00	\$363,720.00
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

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. FOUR (4)

CONTRACT FOR: Jackson Street Lift Station Abandonment

OWNER: The City of Ridgeland, Mississippi

TO: Blurton, Banks & Associates, Inc.

(Contractor)

Date: July 9, 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
35	Excess Excavation to Original Grade	LS	\$ -	-	\$ -	\$ 18,100.00	1.0	1.0	\$ 18,100.00
36	Solid Sod Removal and Replacement	LS	\$ -	-	\$ -	\$ 6,300.00	1.0	1.0	\$ 6,300.00
TOTAL									\$ 24,400.00

The Current Contract Total is:

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

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

Twenty Four Thousand Four Hundred and 00/100s-----Dollars **\$ 24,400.00**

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

Three Hundred Sixty Three Thousand Seven Hundred Twenty and 00/100s-----Dollars **\$ 363,720.00**

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

(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

July 1, 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 pleased to submit the following cost proposal to haul off excess dirt on the above referenced project.

Trackhoe	47 HRS	@\$90.00	\$ 4,230.00
Dozer	47 HRS	@\$60.00	2,820.00
Dump Truck	182 HRS	@\$54.00	9,828.00
Foreman	47 HRS	@\$26.00	<u>1,222.00</u>
			\$18,100.00

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

Yours sincerely,

BLURTON, BANKS & ASSOC., INC.

Ed Blurton

EB: ks

Chris Bryson

From: Ed Blurton <blurtoned2@aol.com>
Sent: Monday, June 30, 2014 2:43 PM
To: Chris Bryson
Subject: Jackson Street

The price to remove excess soil from site along east west line from parking lot to manhole is \$18,000.00. If sod is required it would add \$6,300.00.

Sent from my iPhone

GENERAL AGREEMENT
between
UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY
and
CITY OF RIDGELAND, MISSISSIPPI

MAINTENANCE RESPONSIBILITIES ON THE MULTI-USE TRAIL

ARTICLE I. BACKGROUND AND OBJECTIVES.

This General Agreement (Agreement) is entered into by and between the United States Department of the Interior ("DOI"), National Park Service ("NPS"), acting through the Superintendent of the Natchez Trace Parkway ("PARK"), and the City of Ridgeland, ("CITY") to establish the terms and conditions under which maintenance of the multi-use trail will be provided within the boundaries of the Park within the City of Ridgeland.

The following authorities are relevant to the NPS:

1. 16 U.S.C. § 1-3 General Authority to Take Actions That Promote and Regulate Units of the National Park System – The NPS Organic Act directs the Secretary of the Interior to promote and regulate National Park System lands by such means and measures as to conform to the fundamental purpose of such lands, namely conservation of the scenery and natural and historic objects and wild life therein, and to provide for the enjoyment of these resources in a manner and by such means as will leave them unimpaired for the enjoyment of future generations.
2. 16 U.S.C. § 460 *et seq.*, wherein the Congress of the United States established the Park in 1938 to be administered by the Secretary as a unit of the National Park System.
3. 16 U.S.C. § 1246(h)(1) Agreements to Operate, Develop, and Maintain Portions of National Trails – The National Trail System Act authorizes the Secretary of the Interior to enter into agreements to encourage acquisition, protection, operation, development, and maintenance, of national recreation, national scenic, or national historic trails located both within and outside the boundaries of federally administered areas. Such agreements may be with States or their political subdivisions, landowners, private organizations, or individuals.

The following authorities are relevant to the CITY:

1. MS Code Ann 17-13-3 and 17-13-7 which allows local governmental units to efficiently use their powers by enabling them to cooperate with a public agency of the United States for each entities mutual benefit to provide for the needs of local communities.
2. MS Code Ann 21- 37-3, the general authority to exercise authority and jurisdiction over parks and to repair and maintain parks within the city

Recitations:

Because both the City and the Park have an interest in promoting healthy life styles and recreational opportunities for people to enjoy the outdoors; and

Because proper trail maintenance is essential in ensuring that visitors have a safe and enjoyable experience; and

Because both Parties recognize through long experience that the multi-use trail is used by various groups of people, primarily those that are residents of the City; and

Because it is to the mutual benefit of the Parties to work in harmony and to cooperate in the maintenance of the multi-use trail to maximize the efficient use of limited resources,

Therefore, the Parties agree as follows:

ARTICLE II. STATEMENT OF ACTIVITIES.

The Parties mutually understand and agree that:

1. The NPS has the primary responsibility for maintaining law and order and for the protection of persons, property, and resources within the geographic boundaries of the Park through the enforcement of all applicable Federal laws and regulations and that the responsibility cannot be delegated to a State or local agency.
2. Each Party shall bear its own costs for furnishing services under this Agreement, and neither Party shall collect reimbursement for those costs from the other.
3. Nothing in this Agreement shall be construed to bind either Party to expend in any one fiscal year any sum in excess of funds appropriated by its governing body or allocated by the Party for the purpose of this Agreement.
4. Any and all claims, demands, and causes of action against the other Party and its employees are waived by each Party and its employees, and each Party and its employees are released from any and all liability arising out of or resulting from activities in compliance with this Agreement. Each Party shall be solely responsible for any and all claims, demands, and causes of action filed against the Party by third parties arising out of or resulting from the activities of its employees pursuant to this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlement, judgments, assessed costs, or fees (including attorney's fees).
5. Mutual cooperation in the maintenance of the Multi-Use Trail is in the best interest of both

parties, and both the Park and the City pledge to cooperate with each other to the maximum extent practicable.

The following responsibilities shall be accomplished by the CITY:

1. The City shall perform minor maintenance of the multi-use trail within the general jurisdictional limits of the City. Minor maintenance includes the following activities:
 - a. Sweeping the trail surface.
 - b. Clearing the trail surface and area of downed trees, limbs, debris, etc.
 - c. Mowing of grass adjacent to the trail surface. Mowed area shall generally not exceed 5' from edge of trail surface on either side.
 - d. Emptying trash cans and disposing of trash off site.
 - e. Minor pruning of shrubbery and limbs to maintain a safe environment for visitors. Trimming shall generally not exceed 5' from either edge of the trail.
 - f. Repair of any damages caused by the above activities.
 - g. The City shall request approval from the NPS prior to the use of any chemical products (i.e. herbicides, pesticides, or fertilizers) on NPS land.

The following responsibilities shall be accomplished by the PARK:

1. The Park has primary responsibility for major maintenance of the multi-use trail. Major maintenance includes the following activities:
 - a. Trail resurfacing, repair, or replacement.
 - b. Bridge repairs or replacement.
 - c. Maintenance and replacement of signage. The City shall not place signs on the trail or on Park property without prior consent of the Park.

ARTICLE III. TERM OF AGREEMENT.

Unless it is terminated earlier by either Party pursuant to Article VI below, this Agreement shall be effective for a period of five (5) years from the date of final execution by the authorized signatories. This agreement may be extended for subsequent periods by mutual agreement of the parties.

ARTICLE IV. NOTICE.

All notices regarding this Agreement shall be directed to the following Key Official for each Party:

For the National Park Service: Chief of Facility Management, Barry Boyd, 662-680-4021

For the City: Mike McCollum, Public Works Director, 601-853-2027

Should the Key Official or the contact information for a Key Official change, advance written notice of such change shall be provided to the other Party.

ARTICLE V. PROPERTY UTILIZATION.

Unless otherwise agreed to in writing by the Parties, any property furnished shall remain the property of the furnishing Party.

ARTICLE VI. MODIFICATION AND TERMINATION.

This Agreement, including any attachments and/or documents incorporated by reference, is the sole and entire agreement of the Parties. This Agreement may be modified only by a written instrument executed by both Parties and attached hereto.

Either Party may terminate this Agreement by providing the other Party with sixty (60) days advance written notice.

ARTICLE VII. STANDARD CLAUSES.

A. **Civil Rights.** During the performance of this Agreement, the Parties shall not discriminate against any person because of race, color, religion, sex, disabilities, age, sexual orientation, or national origin. The Parties will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, disabilities, age, sexual orientation, or national origin.

B. **Promotional Materials.** The City shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications, whether digital or hard copy) that state or imply endorsement by the Federal Government, the Department, any bureau or Government employee of a product, service, or position which the City represents. No release of information relating to this Agreement may state or imply that the Federal Government or any unit thereof approves the City's work product or considers the City's work product to be superior to other products or services.

C. **Public Information Release.** The City must obtain prior approval from the Park for any public information release which refers to the Department of the Interior, or to any bureau, park unit, or employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

The Park must obtain prior approval from the City for any public information release which refers to the City or any employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

D. **Anti-Deficiency Act.** As required by the Anti-Deficiency Act, 31 U.S.C. § 1341, nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.

E. The City is not an agent or representative of the United States, the Department of the Interior, or the NPS, nor shall the City represent itself as such to any third party. The NPS is not an agency or representative of the City or of the State of Mississippi, nor shall the NPS represent itself as such to any

third party.

F. Unless expressly stated herein, nothing in this Agreement is intended to grant any rights or provide any benefits to any third party.

G. Nothing in this Agreement shall preclude the Park or the City from entering into similar agreements with other parties or providers at such times and places as may be necessary to carry out the missions of the NPS or the City.

ARTICLE VIII. AUTHORIZING SIGNATURES.

U. S. DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY

By _____
Mary Risser, Superintendent

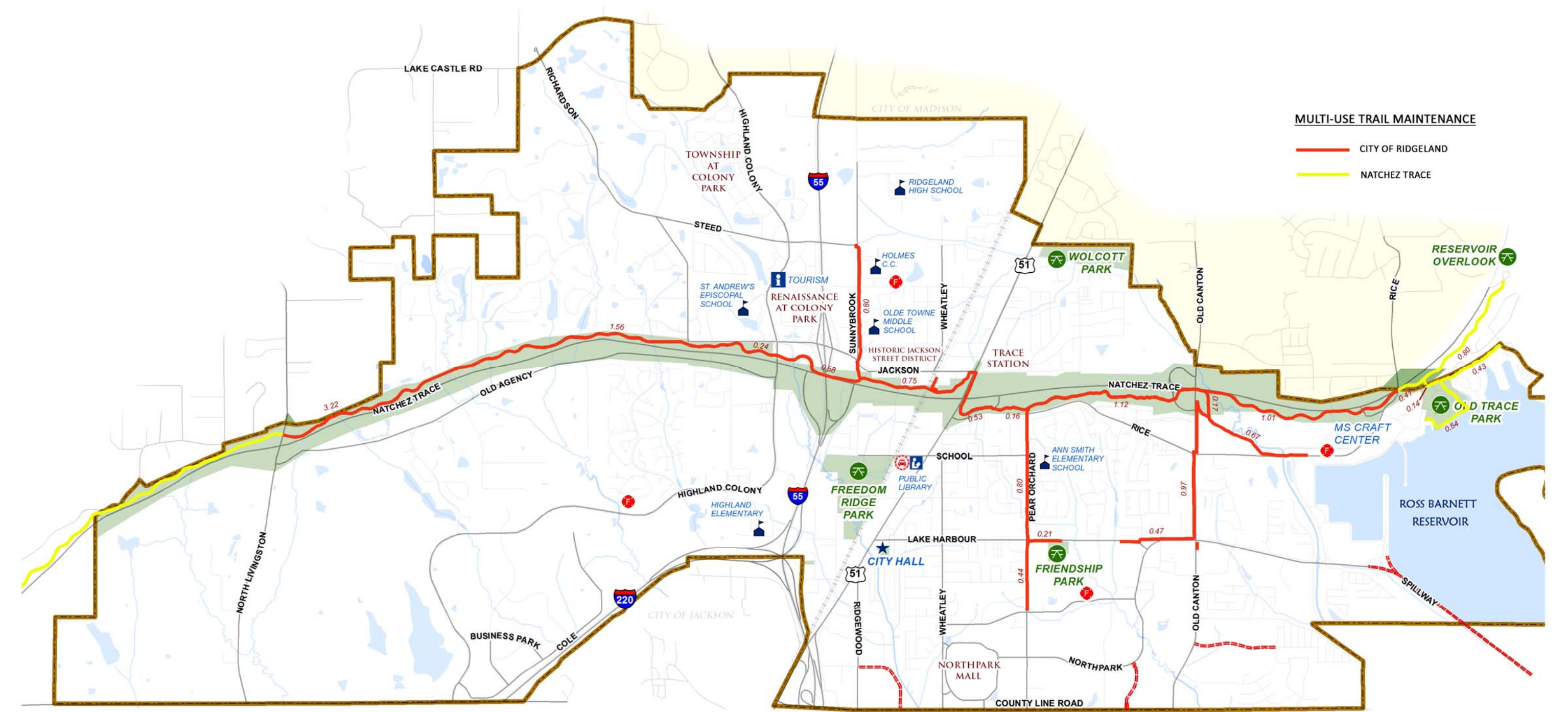
Date

CITY OF RIDGELAND, MISSISSIPPI

By _____
Gene McGee, Mayor

Date

EXHIBIT “A” – MULTI-USE TRAIL MAINTENANCE RESPONSIBILITY MAP



**Memorandum of Understanding
Between
The United States Department of the Interior
National Park Service
And the
City Of Ridgeland
Madison County, Mississippi**

This Agreement is made and entered into by and between the National Park Service (hereafter NPS), United States Department of the Interior, acting through the Superintendent, Natchez Trace Parkway (hereafter Parkway), and the City of Ridgeland (hereafter City), acting through its duly elected mayor.

ARTICLE I: - Background and Objectives:

The Natchez Trace Parkway was established May 18, 1938, to commemorate the “old trace” running from Natchez, Mississippi to Nashville, Tennessee. The 444-mile Parkway was conceived and developed in the 1930s as a designed landscape, which integrates natural and cultural resource values into a traditional rural southern landscape experience for Parkway visitors. This resource is dependent upon both landscape management practices on Parkway lands, and their interaction with adjacent land uses over which the NPS has little or no direct control. The quality and integrity of these landscape resources are integral to the aesthetic and recreational experience of the Parkway visitors.

The NPS, in conjunction with local entities including the City of Ridgeland (City), has supported the construction of a paved multi-use trail, which extends from the Ross Barnett reservoir west through Ridgeland, eventually terminating beyond the corporate limits of Ridgeland, MS. The City of Ridgeland has provided two weatherproof and handicap accessible water fountains within existing road rights-of-way along the multi-use trail. This agreement will describe the installation, ownership and maintenance provisions of a third water fountain along the multi-use trail at the Livingston Road bridge. The fountain will be owned by the NPS, but the City will install, operate, and maintain the fountain.

ARTICLE II – AUTHORITY

The Service enters into this MOU under the authority of 16 U.S.C. §1a-2(l) and 16 U.S.C. §460a

ARTICLE III – STATEMENT OF WORK

A. The National Park Service will:

1. Process the construction permit application for the installation of a weatherproof and handicap accessible water fountain along the multi-use trail, adjacent to the trail bridge over Livingston Road.

B. The City of Ridgeland will:

1. Acquire a construction permit from the NPS prior to undertaking any work.
2. Purchase, install, and maintain the NPS-owned fountain. This includes all maintenance required to a safe and serviceable condition satisfactory to the NPS.
3. Acquire the necessary connection to the existing water supply.

ARTICLE IV – TERM OF AGREEMENT

This MOU will be effective for five years from the date of final signature, unless it is terminated earlier by one of the parties pursuant to Article IX that follows.

ARTICLE V-LIABILITY

The City shall be fully responsible for the acts and omissions of its representatives, agents, employees, contractors, and subcontractors connected with the performance of this MOU. The City in furtherance of and as an expense of this MOU shall:

A. Procure public and employee liability insurance from a responsible company or companies with a minimum limitation of \$500,000 per person for any one claim, and an aggregate limitation of \$1,000,000 for any number of claims arising from any one incident. The policies shall name the United States as an additional insured, shall specify that the insured shall have no right of subrogation against the United States for payments of any premiums or deductibles due there under, and shall specify that the insurance shall be assumed by, be for the account of, and be at the insured's sole risk.

B. Before commencing work, the City shall notify the Government in writing that the required insurance has been obtained. Should the City cancel or make any material change to the insurance adversely affecting the Government's interest, the City agrees to notify the NPS at least 30 days in advance of such change/cancellation.

C. Cooperate with the Service in the investigation and defense of any claims that may be filed with the Service arising out of the activities of the City's employees, agent, representatives and contractors and subcontractors connected with the performance of this MOU.

ARTICLE VI - KEY OFFICIALS:

A. Key officials are essential to ensure maximum coordination and communication between the parties and the work being performed. They are:

1. For the NPS:

Superintendent Mary Risser
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Mary_risser@nps.gov
(662) 680-4005

2. For the City:

The Honorable Gene F. McGee
Mayor of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Communication – The City will address any communication regarding this MOU to the technical representative and to the Natchez Trace Parkway Superintendent. Communications that relate solely to the route operational matters described in the current work plan should be sent to the Superintendent or his/her designated representative.

B. **Change in Key Officials** – Neither the NPS or the City of Ridgeland may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within the MOU. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VII – PRIOR APPROVAL (Not applicable)

ARTICLE VIII– REPORTS AND/OR OTHER DELIVERABLE (Not applicable)

ARTICLE IX – PROPERTY UTILIZATION (Not applicable)

ARTICLE X – MODIFICATION AND TERMINATION

- A. This Agreement may be modified only by a written instrument executed by the parties.
- B. Either party may terminate this Agreement by providing the other party with thirty (30) days advance written notice. In the event that one party provides the other party with notice of its intention to terminate, the parties will meet promptly to discuss the reasons for the notice and to try to resolve their differences.
- C. Should the project not reach completion as intended, the Permittee shall leave the Parkway lands affected by activities associated with the Permit in as nearly the original condition as possible, as directed and approved by the Superintendent.

ARTICLE XI– STANDARD CLAUSES

- A. Civil Rights. During the performance of this MOU, the participants agree to abide by the terms of the Civil Rights Act of 1964 and 1991 and the Indian Self-determination and Education Assistance Act, and by the terms of USDI-Civil Rights Assurance Certification, non-discrimination and will not discriminate against any person because of race, color, religion, sex or national origin.
- B. Promotions. The City of Ridgeland and the National Park Service mutually agree to not publicize, or otherwise circulate, promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publication) which states or implies endorsement of a product, service, or position which either party represents.
- C. Public Information Release. Before any public information can be voluntarily released which refers to this MOU, the City and the Service must mutually agree on the content and nature of the information. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request for approval to the Superintendent of the Parkway who will obtain all signatures prior to releasing the information. However, this provision shall not apply if the release is required by law, rule, regulation, or order of any regulatory body or court.
- D. Nothing in this MOU shall be interpreted or construed as a commitment or requirement in contravention of the Anti-Deficiency Act, 31 U.S.C. § 1341, or any other law or regulation.
- E. Except as expressly provided herein, nothing in this MOU shall be construed to limit or modify the Service's discretion under any applicable law including, but not limited to, the National Park Service Organic Act, 16 U.S.C. et. Seq. 1a-2(k), and the Historic Sites, Buildings, and Antiquities Act, 16 U.S.C. 461 et seq.,

ARTICLE XII – SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this MOU G5570-11-0001 on the dates set forth below.

FOR THE NATIONAL PARK SERVICE:

Signature _____

Name: Mary Risser

Title: Superintendent, Natchez Trace Parkway

Date: _____

FOR THE CITY OF RIDGELAND:

Signature: _____

Name: The Honorable Gene McGee

Title: Mayor, City of Ridgeland

Date: _____

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
020-6-00004	TELEVISION PANASONIC TV/VCR	04/19/1995	CITY HALL	MAYOR	B5AA10266	SELL
040-2-00074	CALCULATOR 4130 MONROE	04/30/1991	CITY HALL	PURCHASING	V736827	SELL
040-2-00133	EPSON RECEIPT PRINTER	12/22/1999	CITY HALL	WATER BILL	A9500003813	SELL
092-1-00003	96 DODGE RAM 1500 EXTENDED	12/19/1995	CITY HALL	PAGE, A	3B7HC13Y6TM137690	SELL
092-2-00001	PROJECTOR-VIEWSONIC OFFICE THEATER PJ1060 HEAT/AIR UNIT-CARRIER MODEL 48TJ0008 7 1/2 T	05/17/2000	CITY HALL	COMPUTER	VL005000157	SELL
092-6-00006	GAS/ELECT	08/18/1998	CITY HALL	ROOF		TRADED IN ON NEW UNIT
100-1-00017	RADIO MOTOROLA HI-BAND	01/28/1981	POLICE	P-135	433HJU0182	UNKNOWN
100-1-00318	2000 CHEVROLET LUMINA	04/07/2000	COURT	COURT SERV	2G1WL52JAY1293205	SELL
100-1-00343	RADAR - KUSTOM HR-12 HAND HELD TRAFFIC UNIT	02/27/2001	POLICE	P-195	AA10318	UNKNOWN
100-1-00371	LIGHT-WHELEN 8 STROBE, 9M BAR	02/19/2003	POLICE	P-222		UNKNOWN
100-1-00372	LIGHT-WHELEN 8 STROBE, 9M BAR, FLASHING	03/06/2003	POLICE	P-223		UNKNOWN
100-1-00373	LIGHT-WHELEN 8 STROBE, 9M BAR, FLASHING LIGHT-WHELEN STROBE/HALOGEN TRAFFICE ADVISOR	03/06/2003	POLICE	P-224		UNKNOWN
100-1-00375	STICK	03/18/2003	POLICE	DUI UNIT		UNKNOWN
100-1-00416	LIGHTBAR - WHELEN 9MFS-PLUS	11/05/2004	POLICE	P-237		UNKNOWN
100-1-00434	LIGHTBAR - WHELEN 9MFS-PLUS 8 STROBE	11/17/2005	POLICE			UNKNOWN
100-1-00438	LIGHTBAR - WHELEN 9MFS-PLUS 8 STROBE	11/17/2005	POLICE			UNKNOWN
100-1-00439	LIGHTBAR - WHELEN 9MFS-PLUS 8 STROBE	11/17/2005	POLICE			UNKNOWN
100-1-00443	LIGHT - WHELEN 9M 8 STROBE LIGHT BAR	11/27/2006	POLICE	P-254		UNKNOWN
100-1-00445	LIGHT - WHELEN 9M 8 STROBE LIGHT BAR	11/27/2006	POLICE	P-256		UNKNOWN
100-1-00446	LIGHT - WHELEN 9M 8 STROBE LIGHT BAR	11/27/2006	POLICE	P-257		UNKNOWN
100-1-00479	2008 FORD CROWN VICTORIA POLICE INTERCEPTOR	03/24/2008	POLICE	P-268	2FAFP71V48X140595	SELL
100-1-00521	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-309	FB012530	TRADED IN
100-1-00522	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-219	FB012542	TRADED IN
100-1-00523	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-223	FB012543	TRADED IN
100-1-00524	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-224	BF012551	TRADED IN
100-1-00525	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-225	FB012554	TRADED IN
100-1-00526	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-229	FB012555	TRADED IN
100-1-00527	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-234	FB012529	TRADED IN
100-1-00528	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-235	FB012546	TRADED IN
100-1-00529	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-237	FB012539	TRADED IN
100-1-00530	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-238	FB012547	TRADED IN
100-1-00531	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-239	FB012538	TRADED IN

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
100-1-00532	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-240	FB012521	TRADED IN
100-1-00533	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-242	FB012524	TRADED IN
100-1-00534	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-243	FB012528	TRADED IN
100-1-00535	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-244	FB012541	TRADED IN
100-1-00536	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-245	FB012525	TRADED IN
100-1-00537	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-251	FB012548	TRADED IN
100-1-00538	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012544	TRADED IN
100-1-00539	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-254	FB012540	TRADED IN
100-1-00540	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-255	FB012549	TRADED IN
100-1-00541	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-256	FB012533	TRADED IN
100-1-00542	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-257	FB012552	TRADED IN
100-1-00543	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-262	FB012520	TRADED IN
100-1-00544	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-263	FB012535	TRADED IN
100-1-00545	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-264	FB012527	TRADED IN
100-1-00546	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-265	FB012545	TRADED IN
100-1-00547	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-268	FB012536	TRADED IN
100-1-00548	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-269	FB012523	TRADED IN
100-1-00549	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012534	TRADED IN
100-1-00550	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012532	TRADED IN
100-1-00551	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012796	TRADED IN
100-1-00552	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012525	TRADED IN
100-1-00553	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012537	TRADED IN
100-1-00554	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012550	TRADED IN

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
100-1-00555	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	P-252	FB012522	TRADED IN
100-1-00556	CAR CAMERA SYSTEM-MOBILE VISION IN-CAR W/ DVR	01/15/2008	POLICE	WPNS VAULT	FB012531	TRADED IN
100-1-00573	MODEL-AIR RUGDIZED MODEM-AIRLINK DUAL GPS	09/25/2008	POLICE			UNKNOWN
100-2-00244A	COMPUTER GATEWAY PENTIUM 133 CPU	11/25/1996	POLICE	COMMUN	5783838	UNKNOWN
100-2-00256	PRINTER HP 720C	01/16/1998	POLICE	STORAGE	US7AN1Q0TP	UNKNOWN
100-2-00268	CD-RW DRIVE - RICO ATAPI INTERNAL IDE	06/18/1998	POLICE	BOOKING		UNKNOWN
100-2-00275	COMPUTER AMERICAN PRO 400 MT W/NETWORK CARD	03/01/1999	POLICE	BOOKING	CD409923511101	UNKNOWN
100-2-00279	SOFTWARE COMPUTER COMPOSITE	07/20/1999	POLICE	C.I.D.		UNKNOWN
100-2-00299	CAMERA OLYMPUS DIGITAL	12/17/1999	POLICE	C.I.D.	54535384	UNKNOWN
100-2-00305	MULTISORT SORTER	01/12/2000	COURT			UNKNOWN
	DICTAPHONE MICROCASSETTE DESKTOP VOICE					
100-2-00316	PROCESSOR	08/01/2000	POLICE	C.I.D.	814980	UNKNOWN
100-2-00321	PRINTER/FAX HP OFFICEJET 720	11/01/2000	POLICE	TYLER, R	SMY074H30HD	UNKNOWN
100-2-00322	COMPUTER MONITOR - PIXIE 17"	11/01/2000	POLICE	DILLARD, F	SMY074H30HS	UNKNOWN
100-2-00329	RECORDER - OLYMPUS S-831 PORTABLE	12/29/2000	POLICE	CHIEF OFC	134101	UNKNOWN
100-2-00332	COMPUTER MONITOR - PIXIE 17"	11/03/2000	POLICE	CAPT SECT	FBD0000820952	UNKNOWN
100-2-00334	MONITOR - 17" SVGA	01/04/2001	COURT		N7DNHCOSPD9-ADC	UNKNOWN
100-2-00354	MONITOR - VIEWSONIC 22" PERFECT FLAT	07/31/2001	COURT	COMMUN	401V011700005	UNKNOWN
100-2-00365	PRINTER - HP OFFICE JET K80	12/20/2001	POLICE	NEAL, J	MY14JC60PY	UNKNOWN
100-2-00366	PRINTER - HP DESKJET 940 C INKJET	06/19/2002	POLICE	CHIEF OFC	CN2246N320	UNKNOWN
100-2-00378	COMPUTER SWITCH - CISCO 24 PORT 10/100 BTX	05/07/2003	POLICE	EQUIP ROOM	SFHK0637W127	UNKNOWN
100-2-00379	COMPUTER SWITCH - CISCO 24 PORT 10/100 BTX	05/07/2003	POLICE	EQUIP ROOM	SFHK0637W12D	UNKNOWN
100-2-00380	COMPUTER SWITCH - CISCO 24 PORT 10/100 BTX	05/07/2003	POLICE	EQUIP ROOM	SFHK0637W141	UNKNOWN
100-2-00381	PRINTER - HP OFFICE JET 7110	07/29/2003	POLICE	TECH SUPP	SG31MB132Y	UNKNOWN
100-2-00387	PRINTER - HP OFFICE JET 7110	10/31/2003	POLICE	EVIDENCE	SMY37UD10SQ	UNKNOWN
100-2-00404	TV/VCR COMBINATION EMERSON EWC1303	10/02/2003	POLICE	CAPT OFC	M16375428	UNKNOWN
100-2-00407	PRINTER - HP OFFICEJET 7130	04/08/2004	POLICE	CHIEF SECT	MY3AED107X	UNKNOWN
100-2-00408	VICEO CASSETTE RECORDER - SONY GV-D200	05/28/2004	POLICE	EVIDENCE	12080	UNKNOWN
100-2-00411	RECORDER - PANASONIC	06/15/2004	POLICE	C.I.D. SEC	A4A2277JVS	UNKNOWN
100-2-00412	AUDIO CLOCK - BOLIDE BC1094	06/15/2004	POLICE	C.I.D. IR		UNKNOWN
100-2-00430	COMPUTER - DELL INSPIRON 600M	09/27/2005	POLICE	GILL, K	5XTVJ81	UNKNOWN
100-2-00441	DELL MONITOR 17" (ONLY)	10/31/2005	POLICE	SQUAD ROOM	BC9FQ81	SELL
100-2-00442	DELL OPTIPLEX GX620	10/31/2005	POLICE	PATROL	CB9FQ81	SELL
100-2-00458	PRINTER - HP DESKJET 5940	03/20/2006	POLICE		CN57E12035	UNKNOWN
100-2-00459	PRINTER - HP OFFICEJET 5610	12/02/2005	POLICE		CN57RCE4KC	UNKNOWN
100-2-00489	TELEVISION - SHARP 32" FLAT TUBE	06/12/2007	POLICE	C.I.D.	B703868747	UNKNOWN
100-2-00527	PRINTER - HP C4280 ALL-IN-ONE	07/22/2008	POLICE	C.I.D. NEAL	CN82GR21DC	UNKNOWN
100-2-00528	PRINTER -HP C4280 ALL-IN-ONE	07/22/2008	POLICE	C.I.D. SGT	CN798MY1F1	UNKNOWN
100-2-00540	DELL OPTIPLEX 755	10/23/2008	POLICE	C.I.D. SEC	7V77NH1	SELL
100-2-00554	DELL MONITOR 17"	10/23/2008	POLICE	NEAL, J	CN-0FP182-71618-79P-RB4K	SELL
100-2-00560A	RAM - 8GB KITS OF RAM-VIRTUAL SERVERS	11/18/2009	POLICE	COMP RM		UNKNOWN
100-2-00561A	RAM - 8GB KITS OF RAM	12/08/2009	POLICE	COMP RM		UNKNOWN

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
100-2-00639	COMPUTER - DELL OPTIPLEX GX260T	11/19/2002	POLICE	C.I.D.	JTDK221	UNKNOWN
100-2-00641	SOFTWARE - MICROSOFT PROJECT 2002 STANDARD	01/03/2003	POLICE	GILL, K	MHR343F6WR8CFG88HY94	UNKNOWN
100-2-00666	HP DESKTOP AND DVD WRITER	02/18/2013	POLICE	PHILLIPS, G	9PH8YV1	SELL
100-4-00001	FURNITURE - WORKSTATION	01/07/2000	COURT	ROOM 326		UNKNOWN
100-4-00294	CHAIR - HERMAN MILLER TASK CHAIR	01/23/2009	POLICE	DISPATCH		UNKNOWN
100-4-00295	CHAIR - HERMAN MILLER TASK CHAIR	01/23/2009	POLICE	DISPATCH		UNKNOWN
100-4-00296	CHAIR - HERMAN MILLER TASK CHAIR	01/23/2009	POLICE	DISPATCH		UNKNOWN
100-6-00026	BODY WIRE UNITEL 121 SYSTEM W/TX-714 STD	01/30/1987	POLICE	C.I.D.	RX870312RC2917TM	UNKNOWN
100-6-00027	RCA MODEL 300 CAMCORD	02/01/1988	POLICE	C.I.D.	751531301	UNKNOWN
100-6-00067	FIREARM REMINGTON MODEL 870	04/23/1985	POLICE	SUPPLY	W249360V	UNKNOWN
100-6-00073	FIREARM RUGER M77V.3 08 CAL RIFLE	10/02/1987	POLICE	TYLER, R	771-43614	UNKNOWN
100-6-00074	FIREARM RUGER M77-CAL 308	10/02/1987	POLICE	TYLER, R	771-22217	UNKNOWN
100-6-00228	PAGER TX-795 MINI VOICE	04/23/1992	POLICE	C.I.D.	V1237	UNKNOWN
100-6-00308	CAMERA VIVITAR 728 AFNI FLASH	03/05/1993	POLICE	NEAL, J		UNKNOWN
100-6-00413	FIREARM REMINGTON 870 SHOTGUN	04/06/1994	POLICE	CRAFT, K	A973749M	UNKNOWN
100-6-00453	RADIO MOTOROLA UHF MOBILE	09/20/1994	POLICE	P-195	776AUS1095	UNKNOWN
100-6-00458	CAMCORDER CANON UCS5 H18	10/06/1994	POLICE	C.I.D.	271300578	UNKNOWN
100-6-00464	TELEVISION /VCR COMBO SAMSUNG 19"	11/21/1994	POLICE	C.I.D.	3CAD905086	UNKNOWN
100-6-00465	BURNISHER WINDSOR LIGHTNING 1500	12/14/1994	POLICE	SUPP SERV	321759AN	UNKNOWN
100-6-00493	RADIO MOTOROLA MARATRAK MOBILE HIGH BAND	01/19/1995	POLICE	STORAGE	776AUS1408	UNKNOWN
100-6-00520	FIREARM SMITH & WESSON 38 CAL MODEL 36	09/30/1992	POLICE	CRAFT, K	J885955	UNKNOWN
100-6-00522	SCALES OHAUS MODEL	05/28/1996	POLICE	EVIDENCE	12933	UNKNOWN
100-6-00523	GENERATOR SEARS CRAFTSMAN MODEL 32674	07/05/1996	POLICE	STORAGE	1750083	UNKNOWN
100-6-00526	VIDEO CASSETTE RECORDER SONY MODEL SL V660HF	07/12/1996	POLICE	TRAINING	396688301	UNKNOWN
100-6-00531	RADIO KENWOOD TK-730HBKF HI BAND	12/17/1996	POLICE	P-190	80800205	UNKNOWN
100-6-00565	RADIO MOTOROLA PORTABLE	03/10/1999	POLICE	WPNS VAULT	869FZA0696	UNKNOWN
100-6-00566	RADIO MOTOROLA M1225 MOBILE	04/01/1999	POLICE	STORAGE	869FZE2265	UNKNOWN
100-6-00567	RADIO MOTOROLA MOBILE	05/26/1999	POLICE	TYLER, R	869FZE2199	UNKNOWN
100-6-00568	RADIO MOTOROLA MOBILE	05/27/1999	POLICE	P-198	869FZG1214	UNKNOWN
100-6-00575	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	SUPPLY	475FZJ7155	UNKNOWN
100-6-00576	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	MCNAMEE, J	475FZJ8852	UNKNOWN
100-6-00577	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	SUPPLY	475FZJ7121	UNKNOWN
100-6-00578	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	SUPPLY	475FZJ7171	UNKNOWN
100-6-00579	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	SUPPLY	475FZJ7170	UNKNOWN
100-6-00580	RADIO MOTOROLA P1225 PORTABLE	06/28/1999	POLICE	KELSEY, M	475FZJ7167	UNKNOWN
100-6-00581	RADIO MOTOROLA M1225 MOBILE	06/24/1999	POLICE	P-214	869FZG2296	UNKNOWN
100-6-00586	RADIO MOTOROLA M1225 MOBILE	08/17/1999	POLICE	STORAGE	869FZL3639	UNKNOWN
100-6-00598	RADIO MOTOROLA MAXTRAC 300 MOBILE	11/08/1999	POLICE	STORAGE	428TZS0531	UNKNOWN
100-6-00600	RADIO MOTOROLA MAXTRAC 300 MOBILE	11/08/1999	POLICE	P-195	428TZS3770	UNKNOWN
100-6-00603	RADIO MOTOROLA MAXTRAC 300 MOBILE	11/08/1999	POLICE	P-200	428TZS3775	UNKNOWN
100-6-00605	RADIO MOTOROLA MAXTRAC 300 MOBILE	11/08/1999	POLICE	P-197	428TZS3778	UNKNOWN
100-6-00608	RADIO MOTOROLA P1225 PORTABLE	11/17/1999	POLICE	SUPPLY	475FZUE423	UNKNOWN
100-6-00609	RADIO MOTOROLA P1225 PORTABLE	11/17/1999	POLICE	SUPPLY	475FZUE425	UNKNOWN
100-6-00610	RADIO MOTOROLA P1225 PORTABLE	11/17/1999	POLICE	LEWIS, B	475FZUE428	UNKNOWN

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
100-6-00611	RADIO MOTOROLA P1225 PORTABLE	11/17/1999	POLICE	SUPPLY	475FZUE441	UNKNOWN
100-6-00616	FIREARM REMINGTON 700	02/07/2000	POLICE	LEWIS, B	E6600146	UNKNOWN
100-6-00635	VIDEO SYSTEM - POWER CAM IN CAR	03/16/2000	POLICE	P-192	5316	UNKNOWN
100-6-00637	RADIO MOTOROLA P1225 PORTABLE	01/24/2001	POLICE	SUPPLY	475FBA1597	UNKNOWN
100-6-00638	MOTOROLA PORTABLE RADIO	01/24/2001	POLICE	SUPPLY	475FBA1657	UNKNOWN
100-6-00648	TELEVISION, TOSHIBA 32"	07/07/2001	COURT	COURT ROOM	55604456	UNKNOWN
100-6-00650	DICTAPHONE VOICE PROCESSOR	05/15/2001	POLICE	MYERS, B	981998	UNKNOWN
100-6-00652	RADIO - MOTOROLA MOBILE	06/27/2001	POLICE	P-215	869FBL2532	UNKNOWN
100-6-00659	RADIO - MOTOROLA P1225 PORTABLE	03/19/2002	POLICE	SUPPLY	475FCA0647	UNKNOWN
100-6-00660	RADIO - MOTOROLA P1225 PORTABLE	03/19/2002	POLICE	SUPPLY	475FCA1540	UNKNOWN
100-6-00661	RADIO - MOTOROLA P1225 PORTABLE	03/19/2002	POLICE	SUPPLY	475FCA1553	UNKNOWN
100-6-00662	RADIO - MOTOROLA P1225 PORTABLE	03/19/2002	POLICE	SUPPLY	475FCA1245	UNKNOWN
100-6-00663	CAMERA LENS - NIKON MACRO PRO	03/22/2002	POLICE	MYERS, B	9831786	UNKNOWN
100-6-00669	CAMERA - NIKON 182 35MM	03/22/2002	POLICE	MYERS, B	223911A	UNKNOWN
100-6-00673	RADIO MOTOROLA CDM12 50 MOBILE	08/13/2002	POLICE	P-232	103TBUH602	UNKNOWN
100-6-00674	RADIO MOTOROLA CDM12 50 MOBILE	08/13/2002	POLICE	STORAGE	10TCN7379	UNKNOWN
100-6-00675	RADIO MOTOROLA CDM12 50 MOBILE	08/13/2002	POLICE	STORAGE	10TCN378	UNKNOWN
100-6-00676	RADIO MOTOROLA CDM12 50 MOBILE	08/13/2002	POLICE	STORAGE	10TCN7380	UNKNOWN
100-6-00677	RADIO - MOTOROLA P1225 PORTABLE	10/22/2002	POLICE	SUPPLY	475FCE0157	UNKNOWN
100-6-00679	BODY ARMOR - SECOND CHANCE UNIVERSAL SRT LEVEL IIIA MONARCH	05/28/2002	POLICE	WALTRESS	4024980	UNKNOWN
100-6-00681	RADIO - MOTOROLA MOBILE CDM1250	10/30/2002	POLICE	STORAGE	10TCSE990	UNKNOWN
100-6-00683	RADIO - MOTOROLA MOBILE	01/30/2003	POLICE	STORAGE	103TCWB544	UNKNOWN
100-6-00684	RADIO - MOTOROLA MOBILE	01/30/2003	POLICE	STORAGE	103TCWB614	UNKNOWN
100-6-00697	RADIO - MOTOROLA CDM 1250 MOBILE	01/30/2003	POLICE	STORAGE	103TCWB543	UNKNOWN
100-6-00698	VIDEO CAMERA PIXLINK SERVER AND MONITOR	12/12/2002	POLICE	COMMUN		UNKNOWN
100-6-00717	CAMERA - SONY DSC-F7 17 CYBERSHOT	03/26/2004	POLICE	DOTSON, C	1482057	UNKNOWN
100-6-00718	CAMERA - SONY DSC-F7 17 CYBERSHOT	03/26/2004	POLICE	C.I.D.	1510299	UNKNOWN
100-6-00719	CAMERA - SONY DSC-F7 17 CYBERSHOT	03/26/2004	POLICE	C.I.D.	1422452	UNKNOWN
100-6-00926	FIREARM-SPRINGFIELD 4" BBL 40 CAL HANDGUN	12/14/2005	POLICE	CRAFT, K	US240535	TO BE SOLD TO RETIREE
100-6-00939	FIREARM - SPRINGFIELD 5" BBL TACTICAL 40 CAL HANDGUN	12/14/2005	POLICE	SUPPLY	US432612	UNKNOWN
100-6-00943	FIREARM - SPRINGFIELD 5" BBL TACTICAL 40 CAL HANDGUN	12/14/2005	POLICE	SUPPLY	US432619	UNKNOWN
100-6-00964	FIREARM - SPRINGFIELD 5" BBL TACTICAL 40 CAL HANDGUN	12/14/2005	POLICE	SUPPLY	US432650	UNKNOWN
100-6-01038	SHOTGUN - REMINGTON 11-87 SPECIAL PURPOSE	12/09/2008	POLICE	SWAT/TYLER	PC033973	UNKNOWN
100-6-01058	FIREARM - SPRINGFIELD ARMORY XD40 40CAL S&W	09/01/2010	POLICE	PHILLIPS, G	XD455929	TO BE SOLD TO RETIREE
100-6-01099	CANINE DOG - BELGIAN SHEPARD	08/01/2011	POLICE	K9		UNKNOWN
160-2-00116	COMPUTER TWINHEAD LAPTOP W/ CELLPHONE MODEM	09/13/1999	STATION 4	OFFICE	10822961	SELL
160-6-00365	WALKIE TALKIE HT-600 MOTOROLA	03/02/1989	POLICE	DISPATCH	651APF2644	BROKEN/TO BE DISCARDED
160-6-00534	GM-300 MOTOROLA RADIO	09/07/1993	CNTRL FIRE	DORM	159TTQ8303	SELL
160-6-00594	AIM GAS DETECTOR	09/27/1994	CNTRL FIRE	EQUIP ROOM		SELL
160-6-00678	EMGLO AIR COMPRESSOR	01/31/1998	CNTRL FIRE		100297090	SELL

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
160-6-00717	WHELEN LIGHT BAR	07/13/2000	CNTRL FIRE	UNIT 3	279183	SELL
160-6-00804	IMPACT GAS DETECTOR	01/30/2004	CNTRL FIRE	SHIFT COMM	2504509	SELL
						TRIED TO SELL AND RECEIVED NO
160-6-01018	DISHWASHER-MAYTAG	10/24/2006	STATION 3	BAY	E39927LR111720	BIDS
						TRIED TO SELL AND RECEIVED NO
160-6-01079	DISHWASHER-GE 24 INCH	02/16/2010	STATION 4	KITCHEN	206C1559P195	BIDS
160-6-01103	AIR COMPRESSOR - HUSKY 4 GAL	04/12/2011	CNTRL FIRE	BAY	H15045T	SELL
160-6-01143	MOTOR 96 JOHNSON 150 HP OUTBOARD	10/16/1996	MAIN HRBR		G04234711	SELL
180-6-00049	CIRCUIT ANALYZER	05/25/2006	COMM DEV	JOSH	608159	SELL
201-1-00082	RADIO MOTOROLA MAXTRAC TRUNKED LE	06/03/1994	NA	201-1-17	438AUL0577	UNKNOWN
201-2-00045	COMPAQ DESKPRO	08/13/2001	STREET BLD	RAINEY, W	U124DUSZA488	SELL
201-2-00055	PC-HP 523N ATH 1/8 512/80 DVD	11/12/2002	PW COMPLEX	PARKER, M	MX24461876	UNKNOWN
201-2-00056	HP 5550 DESKJET	02/12/2003	PUB WORKS	CITY ENG	MY2AUK095	UNKNOWN
201-2-00084	GPS NUVI 75	03/13/2008	PW COMPLEX	SUPP SERV	10R-023994	SELL
201-2-00087	PRINTER-FAX, HP OFFICE JET	07/29/2009	PW COMPLEX	SUPP SERV	M495V2213K	UNKNOWN
201-6-00100	ROUTER	11/16/1993	NA	BUTLER, E		UNKNOWN
201-6-00122	BREATHE-EASY 12 TURBO UNIT	09/07/1994	NA	BUTLER, E		UNKNOWN
201-6-00186	RADIO - GRX MOBILE 800 TRUNKING	08/18/2000	NA	650-1-137	867FAN1109	UNKNOWN
340-2-00022	TELEVISION/VCR PANASONIC 20"	02/15/1995	FRDM RIDGE	SHOP FR	J4AA18231	SELL
340-2-00119	IPOD SOUND SYSTEM - KLIPSCH, WITH DOCKING STATION	03/04/2009	REC & PARK	SR ADULT	YM844F3K3QX	SELL
340-6-00335	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	03/20/2005	REC & PARK	CHANCE, C	687TFE0181	UNKNOWN
340-6-00372	DREMEL-MINI GRINDER	12/04/2008	FRDM RIDGE	MAINT	MAEU740665	SELL
350-2-00016	CAMERA - HP315 DIGITAL 2.0	08/10/2001	LIBRARY	CIRCULATION		SELL
350-2-00017	PHONE SYSTEM - NORTEL	04/24/2002	LIBRARY	JANITOR		SELL
350-2-00021	MONITOR - GATEWAY	06/04/2002	LIBRARY	REFERENCE	27195920	SELL
350-2-00023	MONITOR - GATEWAY	06/04/2002	LIBRARY	HEAD LIBR	27195922	SELL
350-2-00024	MONITOR - GATEWAY	06/04/2002	LIBRARY	FRONT DESK	27195923	SELL
350-2-00032	COMPUTER-DELL OPTIPLEX GX620	08/17/2006	LIBRARY	WORKROOM	CJ5BHB1	SELL
350-2-00033	COMPUTER-DELL OPTIPLEX GX620	08/17/2006	LIBRARY	REFERENCE	J4WPLB1	SELL
350-2-00035	COMPUTER-DELL OPTIPLEX 320	07/30/2007	LIBRARY	FRONT DESK	FK23DD1	SELL
350-6-00003	SOUND SYSTEM PASSPORT 023B1	08/14/1998	LIBRARY	MEETING ROOM	N0233B1DH	SELL
650-2-00100	MONITOR	09/22/1998	PW COMPLEX	DARTY, C		SELL
650-2-00111	EPSON RECEIPT PRINTER	03/31/2000	CITY HALL	WATER BILL	A9500005245	SELL
650-2-00115	COPIER CANNON PC920	09/11/2000	PW COMPLEX	PARKER, M	N0186881	UNKNOWN
650-2-00117	COMPUTER-DELL INSPIRON 5000E LAPTOP	01/08/2001	PW COMPLEX	PARKER, M	24QW801	UNKNOWN
650-2-00119	MONITOR - KDS VUSONIC 21"	08/23/2001	PW COMPLEX	PARKER, M	8.03003E+11	UNKNOWN
650-2-00125	PALM PILOT M505	09/28/2001	COMM DEV	MCCOLLUM	11QR11681A9E1	UNKNOWN
650-2-00134	MONITOR - ENVI 19" LCD	10/02/2003	PW COMPLEX	SUPP SERV	09736JA003272	UNKNOWN
650-2-00154	DELL OPTIPLEX 755	10/16/2008	UTIL BILL	UTIL SUPV	JHG7LH1	SELL
650-2-00159	METER READING HARDWARE	09/11/2007	UTIL BILL	UTIL SUPV	MS51587	SELL
650-2-00160	PANASONIC COMPUTER TOUGHBOOK	09/11/2007	UTIL BILL	UTIL SUPV	DFQX3993XB	SELL
650-2-00171	DELL MONITOR 17"	10/13/2011	CITY HALL	WATER BILL	CN-0GRNWX-72872-0AE-A661	SELL
650-6-00118	RADIO PORTABLE & CHARGER	02/17/1994	PW COMPLEX	PARKER, M	376AUA0312Z	UNKNOWN
650-6-00146	RADIO MOTOROLA VISAR PORTABLE	09/25/1995	PW COMPLEX	PARKER, M	376AVL1179Z	UNKNOWN

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
650-6-00196	RADIO GTX-M MOTOROLA 800 G MOBILE	01/20/1999	NA	650-1-105	867FYW0566	UNKNOWN
650-6-00211	RADIO GTX-M MOBILE 800 TRUNKING	08/15/2000	PW COMPLEX		867FAN1147	UNKNOWN
650-6-00290	RADIO MOTOROLA PORTABLE MTX8000	08/13/1998	PUB WORKS		511TYL9329Z	UNKNOWN
650-6-00342	RADIO MOTOROLA PORTABLE XTS 1500	12/26/2008	PUB WORKS	M. VAUGHN	687-CJV2382	UNKNOWN
650-6-00349	RADIO MOTOROLA-PORTABLE	12/26/2008	PUB WORKS	GRIFFIN, C	687-CJV2403	BROKEN/TO BE DISCARDED
650-6-00433	RADIO MOTOROLA XTS 1500 DIGITAL PORTABLE	03/20/2005	PW COMPLEX	HARPER, D	687TFC1435	BROKEN/TO BE DISCARDED
NO TAG	BROTHER INTELLIFAX 1270		LODGE		E87940043	SELL
NO TAG	ARE CAMPER SHELL					SELL
NO TAG	CHALLENGER TOOL BOX					SELL
NO TAG	HP PHOTOSMART C6380		LODGE		MY92E8D04Q	SELL
NO TAG	MONROE 5140 CALCULATOR		CITY HALL		174152	SELL
NO TAG	APC SMART UPS 1000		CITY HALL		AS0702132123	SELL
NO TAG	DELL MONITOR 17"		CITY HALL		CN-0Y4299-71618-4CO-B185	SELL
NO TAG	DELL MONITOR 17"		CITY HALL		CN-0FP182-71618-74A-RBTQ	SELL
NO TAG	DELL MONITOR 17"		CITY HALL		CN-0CC280-71618-695-CGWN	SELL
NO TAG	DELL MONITOR 17"		CITY HALL		CN-0FP182-71618-79P-RB50	SELL
NO TAG	MONROE 7130 CALCULATOR		CITY HALL		E812032303	SELL
NO TAG	SHARP EL-1801V CALCULATOR		CITY HALL		2D008218	SELL

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-00738	A.D. STARR	116781	SOFTBALLS	I 125517A	6/26/2014	391.70
			SOFTBALLS	001-340-545	281.70	
			SHIPPING	001-340-545	110.00	
01-02402	ACCESS CONTROL GROUP	116782	DOOR REPAIR	I 6339	6/19/2014	250.00
			DOOR REPAIR	001-100-637	250.00	
01-01300	ADAPCO INC	116783	CHEMICALS	I 97384	6/09/2014	3,400.57
			PERMANONE 31-16	001-250-544	1,760.00	
			ORCHES 7960.1	001-250-544	1,498.00	
			FREIGHT	001-250-544	142.57	
01-01350	ADCAMP INC	116784	TONS OF ASPHALT	I 33685	2/28/2014	1,215.60
			TONS OF ASPHALT	001-201-575	1,215.60	
01-01350	ADCAMP INC	116785	TONS OF ASPHALT	I 33919	5/31/2014	3,031.20
			TONS OF ASPHALT	001-201-575	3,031.20	
01-02164	AETNA	116786	863057-10-00001: JULY 2014	I 201407105013	6/16/2014	2,866.32
			863057-10-00001: JULY 2014	001-010-480	106.00	
			863057-10-00001: JULY 2014	001-020-480	95.40	
			863057-10-00001: JULY 2014	001-040-480	63.60	
			863057-10-00001: JULY 2014	001-040-480	10.60	
			863057-10-00001: JULY 2014	001-092-480	21.20	
			863057-10-00001: JULY 2014	001-040-480	10.60	
			863057-10-00001: JULY 2014	001-100-480	848.00	
			863057-10-00001: JULY 2014	001-160-480	614.80	
			863057-10-00001: JULY 2014	001-180-480	127.20	
			863057-10-00001: JULY 2014	001-201-480	339.20	
			863057-10-00001: JULY 2014	001-340-480	137.80	
			863057-10-00001: JULY 2014	005-101-480	31.80	
			863057-10-00001: JULY 2014	400-650-480	296.80	
			863057-10-00001: JULY 2014	404-650-480	10.60	
			863057-10-00001: JULY 2014	001-000-170	134.46	
			863057-10-00001: JULY 2014	005-000-170	1.66	
			863057-10-00001: JULY 2014	400-000-170	16.60	
			863057-10-00001: JULY 2014	404-000-170	0.00	
01-04440	ALFORD, JO ANN	116787	JULY 7, 2014 MEETING	I 070714	7/07/2014	50.00
			JULY 7, 2014 MEETING	001-340-611	50.00	
01-02075	ALL METRO FENCE COMPANY	116788	WOLCOTT REPAIRS	I 5068	6/27/2014	2,565.00
			WOLCOTT REPAIRS	001-340-637	2,565.00	
01-04417	ALLEN ENGINEERING AND SCI	116789	PHASE II STORMWATER:JUNE 2014	I 00140221	6/27/2014	581.25
			PHASE II STORMWATER:JUNE 2014	001-201-601	581.25	
01-02067	ALLPARTS NORTH JACKSON	116790	FAN BELT	I 34600473	6/23/2014	8.65
			FAN BELT	400-650-635	8.65	
01-02067	ALLPARTS NORTH JACKSON	116791	AUTO SUPPLIES	I 34600750	6/26/2014	615.26

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02067	ALLPARTS NORTH JACKSON	116791	AUTO SUPPLIES	I 34600750	6/26/2014	615.26	CONT
			WIPER BLADES	001-100-632	132.21		
			BRAKE CLEANER	001-100-632	25.68		
			GEAR OIL	001-100-632	8.98		
			MASS AIR FLOW CLEANER	001-100-632	19.02		
			FUSES	001-100-632	4.40		
			FUSES	001-100-632	4.40		
			BULBS	001-100-632	4.50		
			BULBS	001-100-632	4.90		
			BULBS	001-100-632	30.90		
			BULBS	001-100-632	20.52		
			BULBS	001-100-632	21.51		
			ATF4	001-100-632	48.96		
			MERCON V	001-100-632	44.52		
			ZIP TIES	001-100-632	12.24		
			WASHER FLUID	001-100-632	35.40		
			ANITFREEZE	001-100-632	48.44		
			OIL	001-100-632	55.20		
			OIL	001-100-632	31.32		
			OIL	001-100-632	33.24		
			OIL	001-100-632	28.92		
01-02067	ALLPARTS NORTH JACKSON	116792	FAN BELT	I 34601100	6/30/2014	35.27	
			TRAILER LIGHT KIT	001-201-635	35.27		
01-02067	ALLPARTS NORTH JACKSON	116793	FAN BELT	I 34601165	6/30/2014	16.76	
			BRAKE HARDWARE	001-201-635	16.76		
01-02067	ALLPARTS NORTH JACKSON	116794	FAN BELT	I 34601328	7/01/2014	134.89	
			CLUTCH ASSY.	400-650-635	134.89		
01-01558	AMERICA'S CHOICE CHEMICAL	116795	SUPPLIES	I 12138	6/18/2014	3,105.07	
			PARTS WASHER FLUID	001-201-540	749.70		
			FLOOR SWEEP	001-201-540	109.75		
			BRAKE CLEANER	001-201-540	215.76		
			FUELINJECTOR CLEANER	001-201-540	239.76		
			RED GREASE	001-201-540	584.70		
			INSECT REPELLANT	001-201-540	150.00		
			ANT POISON	001-201-540	227.94		
			WASP SPRAY	001-201-540	167.76		
			DEGREASER	001-201-540	659.70		
01-03780	AMERICAN MUNICIPAL SERVIC	116796	MAY 2014: COURT SERVICES	I 20351	5/31/2014	5,701.80	
			MAY 2014: COURT SERVICES	001-000-115	5,701.80		
01-00304	AREGOOD TECHNOLOGIES, INC	116797	JUNE PRINTING	I AR67192	6/30/2014	230.29	
			BLACK/WHITE	001-340-604	12.45		
			COLOR COPIES	001-340-604	217.84		
01-03810	ASPHALT ZIPPER, INC	116798	PARTS	I 29153	6/09/2014	660.00	
			SKID FOOT	001-201-635	450.00		
			BIT PUNCH	001-201-635	150.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03810	ASPHALT ZIPPER, INC	116798	PARTS	I 29153	6/09/2014	660.00
			FREIGHT	001-201-635	60.00	CONT
01-01944	ATMOS ENERGY	116799	3013046088:05-22-14 - 06-23-14	I 201407105014	6/23/2014	79.03
			3013046088:05-22-14 - 06-23-14	001-160-630	79.03	
01-01944	ATMOS ENERGY	116800	3013187195:05-29-14 - 06-25-14	I 201407105015	6/25/2014	24.91
			3013187195:05-29-14 - 06-25-14	001-340-630	24.91	
01-01944	ATMOS ENERGY	116801	3015422613:05-29-14 - 06-25-14	I 201407105016	6/25/2014	68.53
			3015422613:05-29-14 - 06-25-14	001-160-630	68.53	
01-06165	BARNETT'S BODY SHOP	116802	REPAIR BROKEN MIRROR	I 17985	6/19/2014	505.51
			REPAIR BROKEN MIRROR	001-020-632	505.51	
01-03628	BEARD EQUIPMENT	116803	REPAIR GATOR	I 531587	6/19/2014	3,532.19
			PARTS	001-340-635	2,035.91	
			LABOR	001-340-635	1,232.30	
			MISC.	001-340-635	263.98	
01-07400	BLURTON, BANKS & ASSOCIAT	116804	SUNNYBROOK WTR LINE	I 054-629	6/26/2014	2,495.00
			CONNECTION TO WTR LI	400-650-576	1,800.00	
			3/4" SERVICE ASSEMBL	400-650-576	100.00	
			DUTILE IRON FITTINGS	400-650-576	150.00	
			BACKHOE & OPERATOR - HOUR	400-650-576	225.00	
			FOREMAN - HOURS	400-650-576	130.00	
			LABORER - HOURS	400-650-576	90.00	
01-07400	BLURTON, BANKS & ASSOCIAT	116805	REPAIR SIDE WALK	I 054-630	7/07/2014	2,646.00
			REPAIR SIDE WALK	001-201-576	406.00	
			REPAIR SIDE WALK	001-201-576	2,240.00	
01-07820	BOURDIN, WENDY	116806	ADV TRAV: 08-01-14 - 08-02-14	I 201407105017	7/10/2014	94.30
			ADV TRAV: 08-01-14 - 08-02-14	001-340-610	94.30	
01-08129	BRENT'S APPLIANCE	116807	FD-WASHER REPAIR	I 46306	6/21/2014	75.00
			WASHER REPAIR	001-160-635	75.00	
01-02264	BRODERICK ADVERTISING	116808	RAMPUPRIDGELAND.COM SERVICES	I 20352	6/30/2014	105.00
			RAMPUPRIDGELAND.COM SERVICES	001-180-604	105.00	
01-08420	BROWN BOTTLING GROUP INC	116809	DRINKS	I 118511	6/26/2014	353.60
			MT DEW	001-340-650	93.60	
			LEMON LINE GATORADE	001-340-650	91.00	
			ORANGE GATORADE	001-340-650	91.00	
			BERRY GATORADE	001-340-650	78.00	
01-01131	BRUNSON TECH SUPPLY	116810	SHOP SUPPLIES	I 56971	5/21/2014	371.50
			PLUGS	400-650-540	127.50	
			BEAD BREAKER	400-650-540	107.40	
			MEDIUM ROUND	400-650-540	14.50	
			LARGE ROUND	400-650-540	15.25	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01131	BRUNSON TECH SUPPLY	116810	SHOP SUPPLIES	I 56971	5/21/2014	371.50
			GLUE	400-650-540	52.20	
			PATCHES	400-650-540	54.65	
01-08800	BUFORD PLUMBING CO	116811	FD-SINK AT CENTRAL	I 134002	6/30/2014	140.00
			TRIP CHG	001-160-637	15.00	
			SINK/SEWER MACHINE	001-160-637	25.00	
			LABOR	001-160-637	100.00	
01-03906	BUSBY, PATRICIA	116812	JULY 7, 2014 MEETING	I 070714	7/07/2014	50.00
			JULY 7, 2014 MEETING	001-340-611	50.00	
01-03826	C SPIRE WIRELESS	116813	0031603285:05-23-14 - 06-22-14	I 201407105020	6/22/2014	4,165.70
			0031603285:05-23-14 - 06-22-14	001-100-605	4,165.70	
01-03826	C SPIRE WIRELESS	116814	0031656019:05-23-14 - 06-22-14	I 201407105021	6/22/2014	61.99
			0031656019:05-23-14 - 06-22-14	001-020-605	61.99	
01-03826	C SPIRE WIRELESS	116815	0031656148:05-23-14 - 06-22-14	I 201407105022	6/22/2014	966.98
			0031656148:05-23-14 - 06-22-14	001-201-605	465.94	
			0031656148:05-23-14 - 06-22-14	400-650-605	501.04	
01-03487	CAPITOL CHLORINATOR & UTI	116816	1 TON REGULATOR	I 383	6/23/2014	1,936.00
			1 TON REGULATOR	400-650-635	1,906.00	
			FREIGHT	400-650-635	30.00	
01-01136	CENTERPOINT ENERGY	116817	31746860: 05-30-14 - 06-30-14	I 201407105023	7/07/2014	22.27
			31746860: 05-30-14 - 06-30-14	001-201-630	22.27	
01-01136	CENTERPOINT ENERGY	116818	31942485: 05-30-14 - 06-30-14	I 201407105024	7/07/2014	18.97
			31942485: 05-30-14 - 06-30-14	001-340-630	18.97	
01-01136	CENTERPOINT ENERGY	116819	3192493: 05-30-14 - 06-30-14	I 201407105025	7/07/2014	49.51
			3192493: 05-30-14 - 06-30-14	001-160-630	49.51	
01-01136	CENTERPOINT ENERGY	116820	31942501: 06-02-14 - 06-30-14	I 201407105026	7/07/2014	23.93
			31942501: 06-02-14 - 06-30-14	400-650-630	23.93	
01-01136	CENTERPOINT ENERGY	116821	31942519: 06-02-14 - 06-30-14	I 201407105027	7/07/2014	23.93
			31942519: 06-02-14 - 06-30-14	400-650-630	23.93	
01-12050	CENTRAL PIPE SUPPLY INC	116822	METERS	I X11274	6/20/2014	3,874.00
			3/4 METER	400-650-575	2,424.00	
			1" METER INDEX	400-650-575	1,450.00	
01-01335	CHAPMAN, BOB	116823	1GAMES@20.00: JUNE 13, 2014	I 201407105019	6/13/2014	20.00
			1GAMES@20.00: JUNE 13, 2014	001-340-690	20.00	
01-13025	CINTAS CORPORATION LOC #2	116824	02148	I 10642159	6/24/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	116825	00025	I 10642326	6/24/2014	254.88
			00025	001-100-604	254.88	
01-13025	CINTAS CORPORATION LOC #2	116826	02148	I 10645051	7/01/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	116827	04052	I 10645052	7/01/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	116828	02147	I 10645053	7/01/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	116829	04448	I 10645208	7/01/2014	253.14
			04448	001-201-535	253.14	
01-13025	CINTAS CORPORATION LOC #2	116830	04450	I 10645209	7/01/2014	202.88
			04450	400-650-535	202.88	
01-13025	CINTAS CORPORATION LOC #2	116831	04448	I 10645210	7/01/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116832	04450	I 10645211	7/01/2014	60.47
			04450	400-650-540	60.47	
01-13025	CINTAS CORPORATION LOC #2	116833	02148	I 10647954	7/08/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	116834	04052	I 10647955	7/08/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	116835	02147	I 10647956	7/08/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	116836	04448	I 10648107	7/08/2014	332.92
			04448	001-201-535	332.92	
01-13025	CINTAS CORPORATION LOC #2	116837	04450	I 10648108	7/08/2014	153.87
			04450	400-650-535	153.87	
01-13025	CINTAS CORPORATION LOC #2	116838	04448	I 10648109	7/08/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116839	04450	I 10648110	7/08/2014	22.57
			04450	400-650-540	22.57	
01-13602	CLARION LEDGER	116840	CL4689: TRAFFIC SIGNAL INVENT	I 0004621879	6/29/2014	192.18
			CL4689: TRAFFIC SIGNAL INVENT	001-201-615	192.18	
01-13602	CLARION LEDGER	116841	A74105: ADVERTISING	I 0004622426	6/29/2014	1,125.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13602	CLARION LEDGER	116841	A74105: ADVERTISING	I 0004622426	6/29/2014	1,125.00	CONT
			A74105: ADVERTISING	001-340-615	1,125.00		
01-02440	COMCAST CABLE	116842	339213027: 06-28-14 - 07-27-14	I 201407105028	6/25/2014	224.90	
			339213027: 06-28-14 - 07-27-14	001-020-604	13.77		
			339213027: 06-28-14 - 07-27-14	001-042-604	50.49		
			339213027: 06-28-14 - 07-27-14	001-080-604	4.58		
			339213027: 06-28-14 - 07-27-14	001-180-604	59.67		
			339213027: 06-28-14 - 07-27-14	001-201-604	18.36		
			339213027: 06-28-14 - 07-27-14	001-340-604	50.49		
			339213027: 06-28-14 - 07-27-14	400-650-604	27.54		
01-02440	COMCAST CABLE	116843	360909025: 06-28-14 - 07-27-14	I 201407105029	6/25/2014	84.90	
			360909025: 06-28-14 - 07-27-14	001-340-604	84.90		
01-02440	COMCAST CABLE	116844	363920010: 07-01-14 - 07-31-14	I 201407105030	6/29/2014	214.85	
			363920010: 07-01-14 - 07-31-14	001-160-604	214.85		
01-02660	COMCAST CABLE	116845	311421010: 07-01-14 - 07-31-14	I 201407105031	6/29/2014	84.90	
			311421010: 07-01-14 - 07-31-14	001-160-604	84.90		
01-02660	COMCAST CABLE	116846	314941015: 07-01-14 - 07-31-14	I 201407105032	6/29/2014	204.90	
			314941015: 07-01-14 - 07-31-14	001-100-604	204.90		
01-02660	COMCAST CABLE	116847	390552018: 07-01-14 - 07-31-14	I 201407105033	6/29/2014	84.90	
			390552018: 07-01-14 - 07-31-14	001-160-604	84.90		
01-14825	COMMUNITY COFFEE COMPANY,	116848	COFFEE REFILL	I 00482416767	6/16/2014	332.00	
			COFFEE	001-100-540	200.00		
			CREAMER	001-100-540	72.80		
			SUGAR	001-100-540	13.50		
			SWEETNER	001-100-540	16.50		
			SWEETNER	001-100-540	21.00		
			STIR STIX	001-100-540	8.20		
01-01618	CONNECTOR SPECIALISTS OF	116849	REPAIR TRACTOR	I 00484176	6/09/2014	189.59	
			HYDRAULIC HOSE	001-201-635	189.59		
01-01618	CONNECTOR SPECIALISTS OF	116850	HYD HOSE	I 00486138	6/16/2014	169.31	
			HYD HOSE	001-201-635	169.31		
01-15000	CONSOLIDATED PIPE & SUPPL	116851	WATE PIPE PARTS	I 0443455-000-000	6/18/2014	3,865.40	
			3/4 MALE IP TO 3/4 C	400-650-575	203.15		
			3/4FM 3/4FM CURB STO	400-650-575	453.90		
			3/4 COMP TO 3/4 COMP	400-650-575	228.80		
			3/4 CORP STOP	400-650-575	332.15		
			3/4IP-3/4COMP CURB	400-650-575	472.00		
			1"IP TO 1"COMP	400-650-575	221.60		
			1"FMIP-1"IP CURB STO	400-650-575	799.00		
			1" CORP STOP	400-650-575	696.60		
			1"COMP TO 1" COMP	400-650-575	217.70		
			3/4 RUBBERS	400-650-575	24.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-15000	CONSOLIDATED PIPE & SUPPL	116851	WATE PIPE PARTS	I 0443455-000-000	6/18/2014	3,865.40	CONT
			1" RUBBERS	400-650-575	32.00		
			2" FLANGE	400-650-575	184.50		
01-15000	CONSOLIDATED PIPE & SUPPL	116852	WATE PIPE PARTS	I 0443521-000-000	6/19/2014	240.00	
			MULLER HYDRANT KIT	400-650-575	240.00		
01-15000	CONSOLIDATED PIPE & SUPPL	116853	WATE PIPE PARTS	I 0443553-000-000	6/23/2014	375.00	
			HYDRANT VALVE	400-650-575	375.00		
01-04023	COOL WATER CATERING & EVE	116854	BALLOON GLOW MEALS	I 8136	6/25/2014	6,750.00	
			MEALS FOR BALLOON GLOW	001-340-650	6,750.00		
01-15450	COOPER ELECTRIC MOTOR SER	116855	REPAIR PUMP	I 23175	6/24/2014	1,850.00	
			REPAIR PUMP	400-650-576	1,850.00		
01-21750	COX, JULIE	116856	ADV TRAV: 08-01-14 - 08-02-14	I 201407105018	7/10/2014	94.30	
			ADV TRAV: 08-01-14 - 08-02-14	001-340-610	94.30		
01-16500	CUSTOM PRODUCTS CORP	116857	SIGNS	I 251535	6/26/2014	497.07	
			SHOULDER ENDS SIGNS	001-201-685	135.66		
			NO SHOULDER	001-201-685	135.66		
			"ENDS" SIGN BIKE TRA	001-201-685	105.35		
			AHEAD SIGN BIKE TRAI	001-201-685	120.40		
01-02613	DATAPROSE, LLC	116858	1258: 06-01-14 - 06-30-14	I DP1401824	6/30/2014	4,535.49	
			1258: 06-01-14 - 06-30-14	400-650-604	955.24		
			1258: 06-01-14 - 06-30-14	400-650-540	3,580.25		
01-17900	DEARING ADDRESSING & MAIL	116859	MAIL WATER QUALITY REPORT	I 23670	6/17/2014	2,437.68	
			MAIL WATER QUALITY REPORT	400-650-604	2,437.68		
01-17900	DEARING ADDRESSING & MAIL	116860	SR. ADULT NEWSLETTER	I 23680	6/27/2014	364.81	
			EMAIL DOWNLOAD	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	21.67		
			SET UP & FOLDING	001-340-620	41.73		
			SET UP & TAB	001-340-620	63.76		
			LASER ADDRESSES	001-340-620	40.04		
			APPLY POSTAGE	001-340-620	12.95		
			POSTAGE CHARGES	001-340-620	123.96		
01-17962	DEEP SOUTH SCUBA	116861	FD-FINS AND STRAPS	I 201406305002	6/27/2014	400.80	
			FINS	001-160-540	309.60		
			STRAPS	001-160-540	91.20		
01-04486	DEEP SOUTH SUSPENSION & A	116862	FD-SPRING REPAIR ON L4	I 37044	6/18/2014	890.00	
			RIGHT FRONT SPRING	001-160-632	500.00		
			UBOLTS	001-160-632	40.00		
			LABOR	001-160-632	350.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18605	DEVINEY EQUIPMENT	116863	BRAKE SHOE KIT	I IV09976	6/30/2014	219.95
			BRAKE SPRING KIT	400-650-635	103.86	
			BRAKE SHOE KIT	400-650-635	94.87	
			FREIGHT	400-650-635	21.22	
01-01993	DEVINEY RENTAL AND SUPPLY	116864	KX-040 EXCAVATOR W/ANGL B	I ES04433	6/04/2014	46,974.00
			KX-040 EXCAVATOR	001-201-730	46,974.00	
01-01993	DEVINEY RENTAL AND SUPPLY	116865	CABLE	I IV46187	6/25/2014	92.45
			CABLE	400-650-635	86.45	
			FREIGHT	400-650-635	6.00	
01-18620	DICKERSON & BOWEN INC	116866	TONS OF ASPHALT	I 64684	5/30/2014	1,208.91
			TONS OF ASPHALT	001-201-575	1,208.91	
01-18620	DICKERSON & BOWEN INC	116867	TONS OF ASPHALT	I 64705	6/10/2014	5,206.16
			TONS OF ASPHALT	001-201-575	5,206.16	
01-18620	DICKERSON & BOWEN INC	116868	TONS OF ASPHALT	I 64780	6/17/2014	5,462.22
			TONS OF ASPHALT	001-201-575	5,462.22	
01-18620	DICKERSON & BOWEN INC	116869	ASPHALT	I 64819	6/24/2014	4,909.39
			ASPHALT	001-201-575	4,909.39	
01-03730	DIVE LAB, INC	116870	FD-TECH TRAINING	I 201406305000	6/27/2014	2,289.75
			REGISTRATION FEE	001-160-681	645.00	
			REGISTRATION FEE	001-160-681	1,644.75	
01-19570	DONGIEUX'S	116871	FD-BELT FOR DRYER	I 291920	6/23/2014	192.38
			BELT FOR DRYER	001-160-635	9.20	
			SERVICE CALL	001-160-635	183.18	
01-04298	ELKINS WHOLESALE INC	116872	FD-CLEANING SUPPLIES	I 212584-00	6/26/2014	373.79
			DMQ	001-160-510	33.12	
			TOILET TISSUE	001-160-510	238.10	
			TRUCK WASH	001-160-510	49.20	
			TRUCK WASH BRUSH	001-160-510	40.98	
			HANDLES	001-160-510	12.39	
01-04298	ELKINS WHOLESALE INC	116873	FD-CLEANING SUPPLIES	I 212587-00	6/30/2014	191.58
			DMQ	001-160-510	33.12	
			TRUCK WASH	001-160-510	49.20	
			CLEAN BY PEROXY	001-160-510	34.68	
			LAUNDRY DETERGENT	001-160-510	74.58	
01-04298	ELKINS WHOLESALE INC	116874	FD-CLEANING SUPPLIES	I 212588-00	6/26/2014	142.38
			DMQ	001-160-510	33.12	
			CLEAN BY PEROXY	001-160-510	34.68	
			LAUNDRY DETERGENT	001-160-510	74.58	
01-04298	ELKINS WHOLESALE INC	116875	FD-CLEANING SUPPLIES	I 212589-00	6/26/2014	191.58

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04298	ELKINS WHOLESALE INC	116875	FD-CLEANING SUPPLIES	I 212589-00	6/26/2014	191.58
			DMQ	001-160-510	33.12	CONT
			TRUCK WASH	001-160-510	49.20	
			CLEAN BY PEROXY	001-160-510	34.68	
			LAUNDRY DETERGENT	001-160-510	74.58	
01-21500	ENTERGY	116876	14870935	I 201407105035	7/02/2014	1,114.16
			14870935	001-000-016	1,114.16	
01-21500	ENTERGY	116877	14870950	I 201407105036	7/02/2014	142.76
			14870950	404-650-630	142.76	
01-21500	ENTERGY	116878	14870968	I 201407105037	7/02/2014	50.53
			14870968	001-160-630	50.53	
01-21500	ENTERGY	116879	14870976	I 201407105038	7/02/2014	30,105.41
			14870976	001-201-684	30,105.41	
01-21500	ENTERGY	116880	14870984	I 201407105039	7/02/2014	5,215.33
			14870984	001-160-630	1,814.92	
			14870984	001-201-630	11.98	
			14870984	001-092-630	2,205.89	
			14870984	001-350-630	1,182.54	
01-21500	ENTERGY	116881	14870992	I 201407105040	7/02/2014	4,248.07
			14870992	001-340-630	4,248.07	
01-21500	ENTERGY	116882	14870943	I 201407105041	7/03/2014	22,213.85
			14870943	001-160-630	559.31	
			14870943	400-650-630	21,654.54	
01-21505	ENTERGY	116883	WORK RQST# 607223	I 201407105034	5/07/2014	1,836.00
			WORK RQST# 607223	001-201-684	1,836.00	
01-21506	ENTERGY	116884	100962695: 05-26-14 - 06-25-14	I 201407105042	6/27/2014	6.63
			100962695: 05-26-14 - 06-25-14	400-650-630	6.63	
01-21506	ENTERGY	116885	100962703: 05-23-14 - 06-24-14	I 201407105043	6/27/2014	6.63
			100962703: 05-23-14 - 06-24-14	400-650-630	6.63	
01-21506	ENTERGY	116886	101379923: 05-23-14 - 06-24-14	I 201407105044	6/27/2014	259.41
			101379923: 05-23-14 - 06-24-14	001-201-684	259.41	
01-21506	ENTERGY	116887	17002775: 05-22-14 - 06-21-14	I 201407105045	6/27/2014	13.47
			17002775: 05-22-14 - 06-21-14	400-650-630	13.47	
01-21506	ENTERGY	116888	47143144: 05-23-14 - 06-24-14	I 201407105046	6/27/2014	123.27
			47143144: 05-23-14 - 06-24-14	400-650-630	123.27	
01-21506	ENTERGY	116889	47143193: 05-23-14 - 06-24-14	I 201407105047	6/27/2014	40.49
			47143193: 05-23-14 - 06-24-14	400-650-630	40.49	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116890	74592593: 05-23-14 - 06-23-14 I	201407105048	6/27/2014	81.49
			74592593: 05-23-14 - 06-23-14	400-650-630	81.49	
01-21506	ENTERGY	116891	74592635: 05-23-14 - 06-23-14 I	201407105049	6/27/2014	205.57
			74592635: 05-23-14 - 06-23-14	400-650-630	205.57	
01-21506	ENTERGY	116892	75485649: 05-23-14 - 06-23-14 I	201407105050	6/27/2014	12.06
			75485649: 05-23-14 - 06-23-14	001-201-684	12.06	
01-21506	ENTERGY	116893	78293693: 05-23-14 - 06-21-14 I	201407105051	6/27/2014	91.63
			78293693: 05-23-14 - 06-21-14	001-201-684	91.63	
01-21506	ENTERGY	116894	15484330: 05-26-14 - 06-25-14 I	201407105052	6/30/2014	6,770.06
			15484330: 05-26-14 - 06-25-14	001-100-630	6,770.06	
01-21506	ENTERGY	116895	17717240: 05-27-14 - 06-25-14 I	201407105053	6/30/2014	516.18
			17717240: 05-27-14 - 06-25-14	001-201-630	516.18	
01-21506	ENTERGY	116896	17853490: 05-26-14 - 06-25-14 I	201407105054	6/30/2014	1,757.45
			17853490: 05-26-14 - 06-25-14	001-340-630	1,757.45	
01-21506	ENTERGY	116897	51277291: 05-24-14 - 06-25-14 I	201407105055	6/30/2014	981.26
			51277291: 05-24-14 - 06-25-14	001-160-630	981.26	
01-21506	ENTERGY	116898	64589617: 05-26-14 - 06-25-14 I	201407105056	6/30/2014	6.63
			64589617: 05-26-14 - 06-25-14	001-340-630	6.63	
01-21506	ENTERGY	116899	64589682: 05-26-14 - 06-25-14 I	201407105057	6/30/2014	6.63
			64589682: 05-26-14 - 06-25-14	400-650-630	6.63	
01-21506	ENTERGY	116900	69877777: 05-26-14 - 06-25-14 I	201407105058	6/30/2014	6.63
			69877777: 05-26-14 - 06-25-14	001-340-630	6.63	
01-21506	ENTERGY	116901	69877793: 05-26-14 - 06-25-14 I	201407105059	6/30/2014	6.63
			69877793: 05-26-14 - 06-25-14	001-340-630	6.63	
01-21506	ENTERGY	116902	69877819: 05-26-14 - 06-25-14 I	201407105060	6/30/2014	6.63
			69877819: 05-26-14 - 06-25-14	001-340-630	6.63	
01-21506	ENTERGY	116903	86296498: 05-26-14 - 06-24-14 I	201407105061	6/30/2014	22.62
			86296498: 05-26-14 - 06-24-14	400-650-630	22.62	
01-21506	ENTERGY	116904	86654423: 05-27-14 - 06-25-14 I	201407105062	6/30/2014	16.07
			86654423: 05-27-14 - 06-25-14	400-650-630	16.07	
01-21506	ENTERGY	116905	106735830: 05-27-14 - 06-27-14 I	201407105063	7/01/2014	29.44
			106735830: 05-27-14 - 06-27-14	400-650-630	29.44	
01-21506	ENTERGY	116906	45142510: 05-28-14 - 06-25-14 I	201407105064	7/01/2014	25.07
			45142510: 05-28-14 - 06-25-14	001-201-684	25.07	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116907	65003816: 05-27-14 - 06-27-14 I	201407105065	7/01/2014	61.68
			65003816: 05-27-14 - 06-27-14	001-201-684	61.68	
01-21506	ENTERGY	116908	67111021: 05-28-14 - 06-26-14 I	201407105066	7/01/2014	10.57
			67111021: 05-28-14 - 06-26-14	001-201-684	10.57	
01-21506	ENTERGY	116909	68325224: 05-27-14 - 06-26-14 I	201407105067	7/01/2014	6.65
			68325224: 05-27-14 - 06-26-14	001-201-684	6.65	
01-21506	ENTERGY	116910	73076234: 05-26-14 - 06-26-14 I	201407105068	7/01/2014	62.19
			73076234: 05-26-14 - 06-26-14	400-650-630	62.19	
01-21506	ENTERGY	116911	73076317: 05-27-14 - 06-26-14 I	201407105069	7/01/2014	77.63
			73076317: 05-27-14 - 06-26-14	001-201-684	77.63	
01-21506	ENTERGY	116912	77345429: 05-26-14 - 06-26-14 I	201407105070	7/01/2014	82.00
			77345429: 05-26-14 - 06-26-14	001-201-684	82.00	
01-21506	ENTERGY	116913	86018090: 05-24-14 - 06-25-14 I	201407105071	7/01/2014	10,345.44
			86018090: 05-24-14 - 06-25-14	400-650-630	10,345.44	
01-21506	ENTERGY	116914	97289623: 05-27-14 - 06-26-14 I	201407105072	7/01/2014	8.95
			97289623: 05-27-14 - 06-26-14	001-160-630	8.95	
01-21506	ENTERGY	116915	15482961: 05-29-14 - 06-26-14 I	201407105073	7/02/2014	127.60
			15482961: 05-29-14 - 06-26-14	001-201-684	127.60	
01-21506	ENTERGY	116916	64563828: 05-29-14 - 06-27-14 I	201407105074	7/02/2014	34.87
			64563828: 05-29-14 - 06-27-14	400-650-630	34.87	
01-21506	ENTERGY	116917	97880801: 05-29-14 - 06-28-14 I	201407105075	7/02/2014	71.05
			97880801: 05-29-14 - 06-28-14	001-201-684	71.05	
01-21506	ENTERGY	116918	112618939: 05-30-14 - 06-30-14 I	201407105076	7/03/2014	75.91
			112618939: 05-30-14 - 06-30-14	400-650-630	75.91	
01-21506	ENTERGY	116919	112618988: 05-30-14 - 06-28-14 I	201407105077	7/03/2014	25.80
			112618988: 05-30-14 - 06-28-14	400-650-630	25.80	
01-21506	ENTERGY	116920	18014480: 05-30-14 - 06-30-14 I	201407105078	7/03/2014	31.97
			18014480: 05-30-14 - 06-30-14	001-340-630	31.97	
01-21506	ENTERGY	116921	19579978: 05-29-14 - 06-28-14 I	201407105079	7/03/2014	6.65
			19579978: 05-29-14 - 06-28-14	001-340-630	6.65	
01-21506	ENTERGY	116922	67890202: 05-29-14 - 06-30-14 I	201407105080	7/03/2014	104.84
			67890202: 05-29-14 - 06-30-14	001-201-684	104.84	
01-21506	ENTERGY	116923	77233922: 05-31-14 - 06-28-14 I	201407105081	7/03/2014	7.06
			77233922: 05-31-14 - 06-28-14	001-201-630	7.06	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116924	95283941: 05-29-14 - 06-28-14 I	201407105082	7/03/2014	72.32
			95283941: 05-29-14 - 06-28-14	001-201-684	72.32	
01-21506	ENTERGY	116925	112619010: 04-25-14 - 05-26-14 I	201407105096	6/02/2014	77.05
			112619010: 04-25-14 - 05-26-14	001-201-684	77.05	
01-21506	ENTERGY	116926	114576762: 05-29-14 - 06-25-14 I	201407105097	6/30/2014	99.99
			114576762: 05-29-14 - 06-25-14	001-201-684	99.99	
01-21506	ENTERGY	116927	112618996: 05-26-14 - 06-27-14 I	201407105098	7/02/2014	71.53
			112618996: 05-26-14 - 06-27-14	001-201-684	71.53	
01-21506	ENTERGY	116928	112619010: 05-26-14 - 06-27-14 I	201407105099	7/02/2014	39.24
			112619010: 05-26-14 - 06-27-14	001-201-684	39.24	
01-21506	ENTERGY	116929	114576788: 06-04-14 - 06-27-14 I	201407105100	7/02/2014	69.36
			114576788: 06-04-14 - 06-27-14	001-201-684	69.36	
01-03451	FEDEX OFFICE	116930	OPEN RECORDS REQUEST	I 156600007325	6/30/2014	4.50
			OPEN RECORDS REQUEST	001-180-540	4.50	
01-03451	FEDEX OFFICE	116931	OPEN RECORDS REQUEST	I 156600007326	6/30/2014	4.50
			OPEN RECORDS REQUEST	001-180-540	4.50	
01-24500	FUELMAN OF MS-#127779	116932	127779: 06-30-14 - 07-06-14 I	NP41729413	7/07/2014	144.79
			FUEL - VEHICLES - EMCRSS	001-020-525	64.27	
			FUEL - VEHICLES - EMCRSS	001-092-525	80.52	
01-01867	FUELMAN OF MS-#127780	116933	127780: 06-23-14 - 06-29-14 I	NP41612688	6/30/2014	3,030.45
			127780: 06-23-14 - 06-29-14	001-201-525	1,542.65	
			127780: 06-23-14 - 06-29-14	400-650-525	1,369.54	
			127780: 06-23-14 - 06-29-14	404-650-525	118.26	
01-01867	FUELMAN OF MS-#127780	116934	127780: 06-30-14 - 07-06-14 I	NP41729414	7/07/2014	1,865.90
			127780: 06-30-14 - 07-06-14	001-201-525	1,059.96	
			127780: 06-30-14 - 07-06-14	400-650-525	698.67	
			127780: 06-30-14 - 07-06-14	404-650-525	107.27	
01-01868	FUELMAN OF MS-#127781	116935	127781: 06-23-14 - 06-29-14 I	NP41612689	6/30/2014	563.02
			127781: 06-23-14 - 06-29-14	001-160-525	563.02	
01-01868	FUELMAN OF MS-#127781	116936	127781: 06-30-14 - 07-06-14 I	NP41729415	7/07/2014	803.17
			127781: 06-30-14 - 07-06-14	001-160-525	803.17	
01-01869	FUELMAN OF MS-#127782	116937	127782: 06-23-14 - 06-29-14 I	NP41612690	6/30/2014	128.29
			127782: 06-23-14 - 06-29-14	001-180-525	128.29	
01-01869	FUELMAN OF MS-#127782	116938	127782: 06-30-14 - 07-06-14 I	NP41729416	7/07/2014	265.61
			127782: 06-30-14 - 07-06-14	001-180-525	265.61	
01-01870	FUELMAN OF MS-#127783	116939	127783: 06-23-14 - 06-29-14 I	NP41612691	6/30/2014	4,836.92

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	116939	127783: 06-23-14 - 06-29-14	I NP41612691	6/30/2014	4,836.92
			127783: 06-23-14 - 06-29-14	001-100-525	4,836.92	CONT
01-01870	FUELMAN OF MS-#127783	116940	127783: 06-30-14 - 07-06-14	I NP41729417	7/07/2014	5,121.71
			127783: 06-30-14 - 07-06-14	001-100-525	5,121.71	
01-01871	FUELMAN OF MS-#127785	116941	127785: 06-23-14 - 06-29-14	I NP41612692	6/30/2014	35.40
			127785: 06-23-14 - 06-29-14	001-340-525	35.40	
01-01871	FUELMAN OF MS-#127785	116942	127785: 06-30-14 - 07-06-14	I NP41729418	7/07/2014	594.28
			127785: 06-30-14 - 07-06-14	001-340-525	594.28	
01-24935	GATEWAY TIRE & SERVICE CE	116943	TUBE	I IA01188976	6/17/2014	53.92
			TUBE	400-650-635	53.92	
01-24935	GATEWAY TIRE & SERVICE CE	116944	P235/75R16 TIRE	I IA01190693	6/19/2014	559.04
			P235/75R16 TIRE	400-650-632	491.04	
			MOUNT	400-650-632	40.00	
			DISPOSAL	400-650-632	8.00	
			TIRE TAX	400-650-632	4.00	
			VALVE STEM	400-650-632	6.00	
			NITROGEN FILL	400-650-632	10.00	
01-24935	GATEWAY TIRE & SERVICE CE	116945	FD-TRAILER TIRES	I IA01194267	6/25/2014	321.92
			TIRES	001-160-632	277.92	
			MOUNT	001-160-632	40.00	
			TIRE TAX	001-160-632	4.00	
01-24935	GATEWAY TIRE & SERVICE CE	116946	235/85R16 TIRE	I IA01195123	6/26/2014	547.04
			235/85R16 TIRE	400-650-635	543.04	
			TIRE TAX	400-650-635	4.00	
01-00565	GEORGE'S DOOR SERVICE INC	116947	FD-OHD REPAIR AT #1	I 035808	6/23/2014	163.00
			OHD REPAIR AT #1	001-160-637	163.00	
01-00565	GEORGE'S DOOR SERVICE INC	116948	FD-OHD 1 REPAIR @ STA 1	I 036435	6/24/2014	229.00
			OHD DOOR REPAIR	001-160-637	229.00	
01-04038	GILMORE TOWING & RECOVERY	116949	TOE TRUCK TO SHOP	I 201407085007	7/01/2014	65.00
			TOE TRUCK TO SHOP	400-650-604	65.00	
01-26200	GRAINGER, W W INC	116950	BOOSTER PUMPS	I 9477695127	6/26/2014	808.20
			BOOSTER PUMPS 1HP	400-650-576	808.20	
01-26200	GRAINGER, W W INC	116951	BOOSTER PUMPS	I 9477695135	6/26/2014	773.10
			BOOSTER PUMPS 3HP	400-650-576	773.10	
01-00644	GREEN EARTH PRODUCTS	116952	SUPPLIES	I 35758	6/11/2014	1,965.01
			TUFF TOWELS	001-201-540	328.76	
			DEGREASER	001-201-540	1,636.25	
01-04219	GREENWOOD CHAMBER OF COMM	116953	REGISTRATION FEE	I 1126811	6/23/2014	40.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04219	GREENWOOD CHAMBER OF COMM	116953	REGISTRATION FEE REGISTRATION FEE- JULIE C	I 1126811 001-340-681	6/23/2014 40.00	40.00 CONT
01-04219	GREENWOOD CHAMBER OF COMM	116954	REGISTRATION FEE REGISTRATION FEE- WENDY B	I 1130762 001-340-681	6/25/2014 40.00	40.00
01-01101	HANSON PIPE & PRODUCTS IN	116955	48" CONE 48" CONE	I 11044840 400-650-760	2/10/2014 327.81	327.81
01-27765	HARCROS CHEMICALS INC	116956	CHLORINE CHLORINE 1501b	I 770092506 400-650-575	6/19/2014 1,035.00	1,035.00
01-27765	HARCROS CHEMICALS INC	116957	CHLORINE CHLORINE TON	I 770092534 400-650-575	6/20/2014 540.00	540.00
01-27765	HARCROS CHEMICALS INC	116958	1 TON CHLORINE 1 TON CHLORINE	I 770092599 400-650-575	6/27/2014 540.00	540.00
01-29000	HAYNES, CHRIS	116959	250V FUSE 250V FUSE	I 143279-00 400-650-635	6/11/2014 92.65	92.65
01-29250	HEDERMAN BROTHERS	116960	MIN BKS #104, 105,106,107 MIN BKS #104, 105,106,107	I 117221 001-020-540	6/27/2014 483.00	483.00
01-29250	HEDERMAN BROTHERS	116961	MINUTE BOOK PAPER/1,500 MINUTE BOOK PAPER	I 117649 001-180-540	6/27/2014 435.00	435.00
01-03681	HOLLYWOOD FEED, LLC	116962	DOGFOOD DOGFOOD	I 3263957 001-100-540	6/26/2014 41.54	41.54
01-01132	HOME DEPOT CREDIT SERVICE	116963	FD-FLASHING, TIE DOWNS FLASHING GREASE RATCHET TIE DOWN	I 3042185 001-160-540 001-160-540 001-160-540	6/25/2014 8.72 45.80 27.38	81.90
01-02386	INTERNATIONAL CODE COUNCI	116964	CERTIFICATION CERTIFIED CODE ENFORCEME	I 201406305003 001-180-686	6/30/2014 50.00	50.00
01-32675	INTERSTATE BATTERY SYSTEM	116965	SP35 BATTERY SP35 BATTERY	I 668044 001-201-635	6/19/2014 46.95	46.95
01-33050	IRBY, STUART C CO	116966	FUSE FUSE	I S008332740.001 400-650-540	6/03/2014 23.00	23.00
01-04057	ITSAVVY	116967	PHONE CASES PHONE CASES	I 721514 001-100-540	6/12/2014 97.42	97.42
01-04057	ITSAVVY	116968	WALL MOUNT WALL MOUNT UPS	I 723900 001-100-540 001-100-540	6/25/2014 53.38 427.00	480.38
01-33385	JACKSON DATA PRODUCTS IN	116969	PURCHASE REQUISITIONS	I 0072936	6/05/2014	239.11

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS	IN	116969	PURCHASE REQUISITIONS PURCHASE REQUISITIONS	I 0072936 400-650-540	6/05/2014 239.11	239.11 CONT
01-33385	JACKSON DATA PRODUCTS	IN	116970	FD-PURCHASE ORDERS PURCHASE ORDERS	I 0073053 001-160-540	6/25/2014 213.04	213.04
01-33800	JACKSON PAPER COMPANY		116971	TOILET TISSUE/PAPER TOWEL TOILET TISSUE PAPER TOWELS STYROFOAM CUPS (500) DRUM LINERS	I 543382 001-350-540 001-350-540 001-350-540 001-350-540	6/20/2014 54.94 108.50 28.22 39.32	230.98
01-03705	JWH EQUIPMENT LLC		116972	PARTS SEALS GAUGE	I IJ07076 400-650-635 400-650-635	6/23/2014 83.48 81.90	165.38
01-00973	KIMBALL MIDWEST		116973	SHOP SUPPLIES RED BUTT CONNECTOR ELECTRICAL TAPE BLUE SPRAY PAINT GREEN SPRAY PAINT WHITE SPRAY PAINT NIPPLE WHITE PEN YELLOW PEN BLACK PEN	I 3621452 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	6/13/2014 23.68 12.75 104.16 79.44 104.16 13.55 16.77 16.77 11.18	382.46
01-04513	KNOUSE, RANDY		116974	MAY 27, 2014 MEETING MAY 27, 2014 MEETING	I 052714 001-180-611	5/27/2014 50.00	50.00
01-04501	LASER LABS INC		116975	TINT METERS TINT METERS SHIPPING	I 15531 001-100-540 001-100-540	6/12/2014 780.00 17.00	797.00
01-39300	M A G P P A		116976	MEMBERSHIP MEMBERSHIP	I 1403788466479 001-180-686	6/26/2014 35.00	35.00
01-39300	M A G P P A		116977	REGISTRATION FEE - REECE REGISTRATION FEE - REECE	I 1404312786672 001-040-681	7/02/2014 160.00	160.00
01-39300	M A G P P A		116978	REGISTRATION REGISTRATION	I 1404317255808 400-650-681	7/02/2014 160.00	160.00
01-02372	MAC'S FRESH MARKET		116979	CWC LUNCH CWC LUNCH	I 201407085008 001-201-540	6/30/2014 201.96	201.96
01-40485	MADISON ACE HARDWARE		116980	HOOK CLEVIS HOOK CLEVIS DISOUNT	I 103916 001-201-540 001-201-540	6/26/2014 41.94 4.19CR	37.75
01-40750	MADISON COUNTY COOPERATIV		116981	LIME CREDIT - DEL TRUCK	C 339853 001-201-575	7/01/2014 40.00CR	40.00CR

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	116982	LIME	I 339461	6/27/2014	1,315.00
			50# BAG SLAC LIME	001-201-575	1,275.00	
			DELIVERY TRUCK	001-201-575	40.00	
01-40750	MADISON COUNTY COOPERATIV	116983	LIME	I 339848	7/01/2014	1,825.00
			50# BAG SLAC LIME	001-201-575	1,785.00	
			DELIVERY TRUCK	001-201-575	40.00	
01-01078	MADISON COUNTY WASTEWATER	116984	ADM ASSESSMENT: JULY 2014	I 1878	7/01/2014	3,289.50
			ADM ASSESSMENT: JULY 2014	400-650-604	3,289.50	
01-01078	MADISON COUNTY WASTEWATER	116985	SRF LOAN: AUGUST 2014	I 1881	7/01/2014	1,409.79
			SRF LOAN: AUGUST 2014	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	116986	PARKWAY EAST: AUGUST 2014	I 1887	7/01/2014	2,021.54
			PARKWAY EAST: AUGUST 2014	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	116987	BOZEMAN & OLD CANTON:AUG 2014	I 1889	7/01/2014	1,832.14
			BOZEMAN & OLD CANTON:AUG 2014	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	116988	TRUSTMARK LOAN: AUGUST 2014	I 1895	7/01/2014	5,809.84
			TRUSTMARK LOAN: AUGUST 2014	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	116989	CUBIC DUMP FEE	I 7515	6/06/2014	759.00
			12 CUBIC DUMP FEE	001-201-683	660.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	34.50	
			ENVIRONMENTAL FEE	001-201-683	34.50	
01-03554	MADISON SOUTH RUBBISH LAN	116990	CUBIC DUMP FEE	I 7542	6/16/2014	462.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	60.00	
			HIOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	116991	CUBIC DUMP FEE	I 7570	6/23/2014	297.00
			12 CUBIC DUMP FEE	001-201-683	240.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	13.50	
			ENVIRONMENTAL FEE	001-201-683	13.50	
01-03554	MADISON SOUTH RUBBISH LAN	116992	CUBIC DUMP FEE	I 7593	6/30/2014	561.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	90.00	
			HOST FEE	001-201-683	25.50	
			ENVIRONMENTAL FEE	001-201-683	25.50	
01-02992	MAIN HARBOR STORE LLC	116993	FD-FUEL FOR BOAT	I 201407085009	6/27/2014	89.50
			FUEL	001-160-525	89.50	
01-42880	MCGEE, GENE	116994	ADV TRAV: 07-23-14 - 07-26-14	I 201407105083	7/10/2014	257.60

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42880	MC GEE, GENE	116994	ADV TRAV: 07-23-14 - 07-26-14	I 201407105083	7/10/2014	257.60
			ADV TRAV: 07-23-14 - 07-26-14	001-020-610	257.60	CONT
01-42885	MC GRAW RENTAL AND SUPPLY	116995	PROPANE	I 323575.1.1	6/11/2014	92.25
			PROPANE	001-201-540	92.25	
01-44100	MID-SOUTH MACHINERY INC	116996	REAR GLASS	I 00098487	6/18/2014	294.75
			REAR GLASS	001-201-635	245.00	
			FREIGHT	001-201-635	49.75	
01-44250	MID-SOUTH UNIFORM & SUPPL	116997	UNLOCK KITS	I 516007	6/13/2014	371.60
			UNLOCK KITS	001-100-632	239.80	
			CASES	001-100-632	131.80	
01-44250	MID-SOUTH UNIFORM & SUPPL	116998	UNIFORMS	I 516210	6/18/2014	285.34
			PANTS	001-100-535	99.98	
			PANTS	001-100-535	89.98	
			EAR BUDS	001-100-535	72.00	
			REMOVE PATCHES	001-100-535	14.00	
			SEW ON PATCHES	001-100-535	9.38	
01-44250	MID-SOUTH UNIFORM & SUPPL	116999	UNIFORMS	I 516215	6/18/2014	44.00
			UNIFORM PANTS	001-100-535	44.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	117000	UNIFORMS & EQUIPMENT	I 516219	6/18/2014	1,185.42
			UBELT KEEPERS	001-100-535	57.06	
			BELT KEEPERS	001-100-535	12.30	
			FLASHLIGHTS	001-100-535	769.75	
			UNIFORM PANT	001-100-535	44.00	
			BDU PANTS	001-100-535	44.99	
			UNIFORM SHIRTS	001-100-535	92.00	
			SEW ON PATCHES	001-100-535	5.36	
			POLOS	001-100-535	159.96	
01-44250	MID-SOUTH UNIFORM & SUPPL	117001	FD-NEW HIRE UNIFORMS	I 516369	6/23/2014	444.90
			PANTS	001-160-535	215.00	
			SS SHIRTS	001-160-535	157.68	
			SEW ON PATCHES	001-160-535	2.68	
			BELT	001-160-535	69.54	
01-00837	MISS CHEMICAL SUPPLY INC	117002	MOSQUITO SPRAY	I 20512A	6/24/2014	4,035.00
			MOSQUITO SPRAY	001-250-544	4,035.00	
01-47651	MISS STATE DEPARTMENT OF	117003	ANNUAL FEE	I 0450013A	7/01/2014	37,573.20
			ANNUAL FEE	400-650-604	37,573.20	
01-04419	MISSISSIPPI AG COMPANY	117004	JOHN DEERE PARTS	I P08235	6/04/2014	749.55
			SEAT	001-340-635	749.55	
01-50661	N R P A	117005	MEMBERSHIP DUES	I 201407015005	6/30/2014	165.00
			MEMBERSHIP DUES	001-340-686	165.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-51950	NEAL, JOHN	117006	ADV TRAV: 08-04-14 - 08-07-14 I	201407105084	6/24/2014	467.48
			ADV TRAV: 08-04-14 - 08-07-14	001-100-610	467.48	
01-53350	NORTHSIDE SUN	117007	NEWCOMERS GUIDE/JUNE '14	I 201407015006	6/30/2014	700.00
			NEWCOMERS GUIDE	001-093-615	700.00	
01-03722	OFFICE NETWORKX	117008	FD-SHIPPING	I 77334	6/24/2014	27.10
			SHIPPING	001-160-540	27.10	
01-03722	OFFICE NETWORKX	117009	GLOSSY PAPER	I 77416	6/26/2014	103.10
			GLOSSY PAPER	001-201-500	103.10	
01-03722	OFFICE NETWORKX	117010	ENVELOPES	I 77597	7/01/2014	107.22
			9 X 12 ENVELOPES	001-201-500	107.22	
01-53715	OFFICE PRODUCTS PLUS INC	117011	STAPLER, ETC.	I 688970-0	6/23/2014	52.90
			STAPLER, ETC.	001-020-500	26.11	
			2-PLY CALCULATOR TAP	001-040-500	25.07	
			MOISTENER BOTTLES	001-040-500	1.72	
01-53715	OFFICE PRODUCTS PLUS INC	117012	OFFICE SUPPLIES- PD	I 689243-0	6/25/2014	137.93
			FILE BOXES	001-100-500	78.56	
			STAPLER	001-100-500	40.38	
			STAPLER	001-100-500	18.99	
01-53715	OFFICE PRODUCTS PLUS INC	117013	RETRACTABLE PENSTYLE TAPE	I 689343-0	6/25/2014	19.92
			RETRACTABLE PENSTYLE TAPE	001-040-500	19.92	
01-53715	OFFICE PRODUCTS PLUS INC	117014	storage boxes	I 689492-0	6/27/2014	494.95
			storage boxes	001-100-500	319.96	
			CHAIR	001-100-540	174.99	
01-53715	OFFICE PRODUCTS PLUS INC	117015	PLAN HOLDER	I 689558-0	6/27/2014	98.99
			PLAN HOLDER	001-340-540	98.99	
01-53715	OFFICE PRODUCTS PLUS INC	117016	BANKER BOXES	I 689981-0	7/02/2014	78.54
			BANKER BOXES	001-180-540	78.54	
01-04017	OZBORN COMMUNICATIONS, LL	117017	LIGHTS	I 18162	6/17/2014	220.00
			LIGHTS	001-100-632	160.00	
			INSTALL	001-100-632	60.00	
01-04346	PARKER, PHYLLIS	117018	JULY 7, 2014 MEETING	I 070714	7/07/2014	50.00
			JULY 7, 2014 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	117019	90400: 05-19-14 - 06-19-14	I 201407105089	7/01/2014	111.69
			90400: 05-19-14 - 06-19-14	001-340-630	111.69	
01-55250	PEOPLES BANK TRUST DEPT	117020	RIDGELAND G/O P/I 2007B	I 201407105085	7/10/2014	415,000.00
			RIDGELAND G/O P/I 2007B	200-450-881	415,000.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55250	PEOPLES BANK TRUST DEPT	117021	RIDGELAND G/O P/I 2007B RIDGELAND G/O P/I 2007B	I 201407105086 200-450-882	7/10/2014 180,809.38	180,809.38
01-55250	PEOPLES BANK TRUST DEPT	117022	RIDGELAND G/O P/I 2007A RIDGELAND G/O P/I 2007A	I 201407105087 400-650-812	7/10/2014 375,000.00	375,000.00
01-55250	PEOPLES BANK TRUST DEPT	117023	RIDGELAND G/O P/I 2007A RIDGELAND G/O P/I 2007A	I 201407105088 400-650-813	7/10/2014 163,553.13	163,553.13
01-57350	PRASSEL LUMBER COMPANY IN	117024	REPAIR FENCE AT CEMETERY 1X6X8 FENCE BOARD 1X4X10 #2 PINE	I 730330 001-201-540 001-201-540	6/17/2014 40.70 3.15	43.85
01-58400	PUCKETT MACHINERY COMPANY	117025	ZIPPER TEETH ZIPPER TEETH	I P00C5845140 001-201-635	6/24/2014 674.00	674.00
01-58550	QUALITY CHEMICAL & SUPPLY	117026	CUPS CUPS	I 165044 001-340-540	6/19/2014 495.60	495.60
01-58550	QUALITY CHEMICAL & SUPPLY	117027	CUPS CUPS	I 165069 001-340-540	6/24/2014 330.40	330.40
01-04325	RICHARDSON, JAN M.	117028	JULY 7, 2014 MEETING JULY 7, 2014 MEETING	I 070714 001-340-611	7/07/2014 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	117029	ALIGNMENT P310 ALIGNMENT P310 INSP STICKER	I 189265 001-100-632 001-100-632	6/16/2014 79.99 5.00	84.99
01-00649	RIDGELAND SERVICE CENTER	117030	ALIGNMENT ALIGNMENT	I 189343 001-100-632	6/18/2014 79.99	79.99
01-00649	RIDGELAND SERVICE CENTER	117031	TIRES TIRES BALANCE WASTE TIRE FEE	I 189598 001-100-632 001-100-632 001-100-632	6/26/2014 519.40 43.80 12.00	575.20
01-61075	RIDGELAND SPECIALTY HARDW	117032	FD-DOOR CLOSER DOOR CLOSER	I 42469 001-160-637	6/17/2014 145.00	145.00
01-61100	RIDGELAND TOURISM COMMISS	117033	REFUND FOR I CITY PAYMENT REFUND FOR I CITY PAYMENT	I 201407105090 001-000-351	7/09/2014 8,333.34	8,333.34
01-01424	ROBERSON, WILLIAM E	117034	1GAME@ 20.00: JUNE 13, 2014 1GAME@ 20.00: JUNE 13, 2014	I 201407105091 001-340-690	6/13/2014 30.00	30.00
01-01177	SANSOM EQUIPMENT CO	117035	STREET SWEEPER SIDE BROOM FREIGHT	I 42173 001-201-635 001-201-635	6/04/2014 647.50 78.32	725.82
01-64060	SHACK'S WELDING SERVICE I	117036	FD-WELDING	I 15401	6/18/2014	200.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-64060	SHACK'S WELDING SERVICE I	117036	FD-WELDING WELDING	I 15401 001-160-632	6/18/2014 200.00	200.00 CONT
01-64965	SKEEN PLUMBING & GAS INC	117037	PLUMBING SERVICE SERVICE FEE REPAIR TOILET	I A52175 001-100-637 001-100-637	6/09/2014 45.00 330.00	375.00
01-00692	SMITH'S LAWN AND LANDSCAP	117038	JUNE 2,9,16,23,30 MAINTENANCE JUNE 2,9,16,23,30 MAINTENANCE	I 6000 001-201-604	6/30/2014 21,326.25	21,326.25
01-66650	SOUTHERN PIPE & SUPPLY CO	117039	CAST IRON METER BOX CAST IRON METER BOX	I 7720155-00 400-650-575	6/25/2014 526.49	526.49
01-66650	SOUTHERN PIPE & SUPPLY CO	117040	WATER PARTS 3WAY FIRE HYDRANT 1 FOOT RISER 6" GATE VALVE 6 MJ SLEEVE 6 X6 TEE 6" ANCHOR COUPLING	I 7728221-00 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	6/20/2014 2,588.96 256.66 395.79 167.56 87.87 182.28	3,679.12
01-03627	SOUTHERN TELECOMMUNICATIO	117041	2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610 2361: 6018538610	I 201407105092 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	6/27/2014 0.00 65.61 204.17 416.47 0.00 68.42 180.28 143.16 197.42	1,275.53
01-03627	SOUTHERN TELECOMMUNICATIO	117042	700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512 700177: 6016073512	I 201407105093 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	7/08/2014 115.50 211.74 0.00 0.00 153.99 57.75 134.75 0.00 134.74	808.47
01-03627	SOUTHERN TELECOMMUNICATIO	117043	700192: 6018532008 700192: 6018532008 700192: 6018532008	I 201407105094 001-100-605 001-160-605	7/08/2014 732.71 83.26	815.97
01-04347	STACY, LEA ANNE	117044	JULY 7, 2014 MEETING JULY 7, 2014 MEETING	I 070714 001-340-611	7/07/2014 50.00	50.00
01-03963	START 2 FINISH LLC	117045	BALANCE: TIMING HEATWAVE BALANCE: TIMING HEATWAVE	I 2014 Heatwave Tri 001-340-650	6/26/2014 2,000.00	5,134.65

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03963	START 2 FINISH LLC	117045	BALANCE: TIMING HEATWAVE	I 2014 Heatwave Tri	6/26/2014	5,134.65
			REGISTRED PARTICIPNT	001-340-650	1,083.00	
			RACE DAY REGISGRANT	001-340-650	10.00	
			MILES TRAVELED	001-340-650	201.00	
			USAT FEES	001-340-650	1,234.00	
			BIKE FRAME NUMBERS	001-340-650	181.50	
			SWIM CAPS	001-340-650	381.15	
			USAT OFFICIALS	001-340-650	444.00	
			RACE ANNOUNCING	001-340-650	350.00	
			CREDIT	001-340-650	750.00CR	
01-03963	START 2 FINISH LLC	117046	BALANCE: HEATWAVE MGMT	I 2014 HeatwaveMGMT	6/26/2014	7,500.00
			BALANCE: HEATWAVE MG	001-340-650	7,500.00	
01-01230	STATE TREASURER FUND	117047	BASIC ACADEMY	I IN71114AC0000398	6/09/2014	7,310.00
			BASIC ACADEMY	001-100-681	7,200.00	
			AMMO	001-100-681	110.00	
01-68250	STATE TREASURER FUND: 371	117048	ANALYTICAL FEES	I IN71114CL0001639	6/09/2014	1,050.00
			ANALYTICAL FEES	001-100-604	1,050.00	
01-69095	SULLIVAN ELECTRIC	117049	SERVICE CALLS	I 816923	7/08/2014	3,600.00
			TENNIS CENTER	001-340-637	450.00	
			TENNIS CENTER	001-340-637	270.00	
			SERVICE CALL	001-340-637	540.00	
			WOLCOTT PARK	001-340-637	675.00	
			FREEDOM RIDGE	001-340-637	630.00	
			FREEDOM RIDGE	001-340-637	315.00	
			FRIENDSHIP PARK	001-340-637	180.00	
			FRIENDSHIP PARK	001-340-637	540.00	
01-69095	SULLIVAN ELECTRIC	117050	FD-LAMP/BALLAST REPL	I 816925	7/08/2014	2,430.00
			LABOR	001-160-637	2,430.00	
01-69095	SULLIVAN ELECTRIC	117051	SERVICE CALL	I 816926	7/08/2014	990.00
			SERVICE CALL	400-650-604	990.00	
01-69095	SULLIVAN ELECTRIC	117052	LABOR / REPAIR FLAG POLE	I 816927	7/08/2014	360.00
			LABOR / REPAIR FLAG POLE	001-092-637	360.00	
01-03330	SUMMIT SUPPLY CORP OF COL	117053	PUSH VALVE	I 75280	6/27/2014	172.00
			PUSH VALVE	001-201-635	154.00	
			FREIGHT	001-201-635	18.00	
01-69155	SUNBELT FIRE APPARATUS IN	117054	FD-ENGINE 3	I 104157	6/30/2014	644.27
			LABOR	001-160-632	444.60	
			PARTS	001-160-632	68.55	
			SHOP SUPPLIES	001-160-632	31.12	
			FIELD SERVICE CHARGE	001-160-632	100.00	
01-69155	SUNBELT FIRE APPARATUS IN	117055	FD-LADDER 4	I 104679	6/04/2014	894.05
			LABOR	001-160-632	329.65	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	117055	FD-LADDER 4	I 104679	6/04/2014	894.05
			TRANSDUCER	001-160-632	279.51	
			FIELD SERVICE CHARGE	001-160-632	150.00	
			LABOR	001-160-632	104.50	
			SHOP SUPPLIES	001-160-632	30.39	
01-69155	SUNBELT FIRE APPARATUS IN	117056	FD-LADDER 4	I 104868	7/08/2014	227.48
			LABOR	001-160-632	142.50	
			SERVICE CALL	001-160-632	75.00	
			SHOP SUPPLIES	001-160-632	9.98	
01-69155	SUNBELT FIRE APPARATUS IN	117057	FD-LADDER 4	I 104951	6/17/2014	164.45
			LABOR	001-160-632	83.60	
			FIELD SERVICE CHARGE	001-160-632	75.00	
			SHOP SUPPLIES	001-160-632	5.85	
01-69155	SUNBELT FIRE APPARATUS IN	117058	FD-LADDER 1	I 104954	6/30/2014	157.34
			LABOR	001-160-632	76.95	
			FIELD SERVICE CHARGE	001-160-632	75.00	
			SHOP SUPPLIES	001-160-632	5.39	
01-69155	SUNBELT FIRE APPARATUS IN	117059	FD-E3 AND L1	I 85836	6/16/2014	208.47
			SW CNTRL MIRROR	001-160-632	155.26	
			AMBER INDICATOR	001-160-632	20.99	
			RED INDICATOR	001-160-632	20.99	
			SHIPPING	001-160-632	11.23	
01-69155	SUNBELT FIRE APPARATUS IN	117060	FD-E3 AND L1	I 85836X1	6/23/2014	158.11
			RED STROBE	001-160-632	147.00	
			SHIPPING	001-160-632	11.11	
01-02274	TCS WARE INC	117061	MONTHLY SERVICE	I 15415	6/30/2014	4,865.00
			MONTHLY SERVICE	001-100-635	4,865.00	
01-04461	TRAFFIC PARTS INC	117062	SIGN MOUNTS	I 387947	6/04/2014	2,665.00
			SIGN MOUNTS	001-201-685	2,500.00	
			FREIGHT	001-201-685	165.00	
01-04418	TRANSUNION RISK AND ALTER	117063	ACCT ID 44061: JUNE 2014	I 201407105095	7/01/2014	200.25
			ACCT ID 44061: JUNE 2014	001-100-604	200.25	
01-02393	TYLER TECHNOLOGIES	117064	UTILITY BILLING	I 025-100046	6/30/2014	2,488.00
			UTILITY BILLING	400-650-604	2,488.00	
01-03890	U.S. BANK EQUIPMENT FINAN	117065	797947: PUBLIC WORKS	I 256134644	6/21/2014	504.68
			797947: PUBLIC WORKS	400-650-635	504.68	
01-03890	U.S. BANK EQUIPMENT FINAN	117066	797947: CITY HALL	I 256743733	6/30/2014	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03890	U.S. BANK EQUIPMENT FINAN	117066	797947: CITY HALL	I 256743733	6/30/2014	1,825.92	CONT
			797947: CITY HALL	001-340-635	166.10		
			797947: CITY HALL	001-100-635	630.80		
			797947: CITY HALL	001-010-635	215.80		
01-03890	U.S. BANK EQUIPMENT FINAN	117067	787947: FIRE DEPT	I 257014423	7/02/2014	530.28	
			787947: FIRE DEPT	001-160-635	530.28		
01-00544	U.S. LAWNS OF JACKSON	117068	MONTHLY MAINTENANCE	I 11444	7/01/2014	8,165.84	
			MONTHLY MAINTENANCE	001-340-604	8,165.84		
01-00544	U.S. LAWNS OF JACKSON	117069	HARBOR DRIVE	I 11445	7/01/2014	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	117070	LAWN MAINTENANCE	I 11446	7/01/2014	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	117071	COUNTY LINE ROAD	I 11447	7/01/2014	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	117072	LAKE HARBOUR/NORTHPARK DR	I 11448	7/01/2014	964.41	
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	117073	JACKSON STREET PARKING LOT	I 11449	7/01/2014	825.33	
			JACKSON STREET PARKING LOT	001-201-604	825.33		
01-00544	U.S. LAWNS OF JACKSON	117074	I-55 INTERCHANGE	I 11450	7/01/2014	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	117075	PARRTS	I 160329-00	6/12/2014	20.35	
			BLOWER MOTOR	001-201-632	20.35		
01-03710	UNION AUTO PARTS	117076	PARRTS	I 163865-00	6/18/2014	103.33	
			1522 FILTER	001-201-632	11.62		
			6484 FILTER	001-201-632	63.39		
			DEXTRON 3	001-201-632	28.32		
01-03710	UNION AUTO PARTS	117077	LOWER CONTROL ARMS	I 163866-00	6/18/2014	529.02	
			LOWER CONTROL ARMS	001-100-632	529.02		
01-03710	UNION AUTO PARTS	117078	PARRTS	I 164948-00	6/19/2014	157.00	
			FRONT ROTOR	400-650-632	114.00		
			BRAKE PADS	400-650-632	43.00		
01 03710	UNION AUTO PARTS	117079	WIPER MOTOR	I 167499-00	6/23/2014	143.63	
			WIPER MOTOR	001-100-632	109.86		
			HAY404	001-100-632	33.77		
01-03710	UNION AUTO PARTS	117080	AUO SUPPLIES	I 169543-00	6/25/2014	659.78	
			BRAKE PADS	001-100-632	175.24		
			BRAKE PADS	001-100-632	170.68		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	117080	AUO SUPPLIES	I 169543-00	6/25/2014	659.78
			BRAKE PADS	001-100-632	135.30	
			ANTIFREEZE	001-100-632	61.16	
			AXLE	001-100-632	58.70	
			AXLE	001-100-632	58.70	
01-03710	UNION AUTO PARTS	117081	PARTS	I 169709-00	6/25/2014	18.80
			9045 BULB	001-201-632	18.80	
01-03710	UNION AUTO PARTS	117082	PARTS	I 174595-00	7/01/2014	373.22
			FUEL PUMP	400-650-632	373.22	
01-01663	UTILITY SERVICE CO, INC	117083	OLD CANTON ROAD TANK	I 344398	7/01/2014	16,421.45
			OLD CANTON ROAD TANK	400-650-604	16,421.45	
01-01663	UTILITY SERVICE CO, INC	117084	NATCHEZ TRACE TANK	I 344400	7/01/2014	13,481.69
			NATCHEZ TRACE TANK	400-650-604	13,481.69	
01-01663	UTILITY SERVICE CO, INC	117085	HARDY ROAD TANK	I 344401	7/01/2014	5,004.35
			HARDY ROAD TANK	400-650-604	5,004.35	
01-01546	VENABLE GLASS SERVICES	117086	FD-LENS FOR LADDER 1	I I-160257	6/04/2014	27.15
			LENS FOR LADDER 1	001-160-632	27.15	
01-04364	VIDACARE CORPORATION	117087	FD-IO GUN	I 138643	6/25/2014	303.47
			IO GUN	001-160-540	295.00	
			FREIGHT	001-160-540	8.47	
01-02456	W F M N-FM SUPERTALK MS	117088	HEATWAVE ADVERTISING	I 4787-00016-0000	6/30/2014	750.00
			HEATWAVE ADVERTISING	001-340-615	750.00	
01-01241	W J K K - FM "MIX 98.7"	117089	BALLOON GLOW ADVERTISING	I 5775-00039-0000	7/06/2014	150.00
			BALLOON GLOW ADVERTISING	001-340-615	150.00	
01-01241	W J K K - FM "MIX 98.7"	117090	BALLOON GLOW ADVERTISING	I 990-00153-0000	6/30/2014	1,992.00
			BALLOON GLOW ADVERTISING	001-340-615	1,992.00	
01-01269	W U S J-FM "US 96.3"	117091	BALLOON GLOW ADVERTISING	I 5775-00040-000	7/06/2014	225.00
			BALLOON GLOW ADVERTISING	001-340-615	225.00	
01-01269	W U S J-FM "US 96.3"	117092	BALLOON GLOW ADVERTISING	I 990-00154-0001	7/06/2014	1,991.00
			BALLOON GLOW ADVERTISING	001-340-615	1,991.00	
01-01268	W Y O Y-FM "101.7...Y101"	117093	BALLOON GLOW ADEVERTISING	I 5775-00041-0000	7/06/2014	150.00
			BALLOON GLOW ADEVERTISING	001-340-615	150.00	
01-01268	W Y O Y-FM "101.7...Y101"	117094	BALLOON GLOW ADVERTISING	I 990-00155-0000	6/30/2014	1,992.00
			BALLOON GLOW ADVERTISING	001-340-615	1,992.00	
01-75100	WAGGONER ENGINEERING, INC	117095	HPP-8323-00(004)/LPA/104859-81	I 30397	5/31/2014	16,201.71
			HPP-8323-00(004)/LPA/104859-81	378-601-600	16,201.71	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	117096	PROJECT# C012010.001 PROJECT# C012010.001	I 30425 392-601-600	5/31/2014 5,195.61	5,195.61
01-75450	WALMART	117097	FD-SUPPLIES SPRAYER GATORADE WATER LDS 2 PK LIQUID PLUMBER DAWN COFFEE CREAMER NUTRIGRAIN BAR POPTARTS TARP STRAPS BUNGEE CORDS CUP HOOK BUNGEE CORDS	I 00672 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/24/2014 19.92 9.96 9.96 8.97 7.48 5.64 27.92 3.18 4.78 3.68 5.98 7.98 0.97 5.96	122.38
01-75450	WALMART	117098	CLEANING SUPPLIES AEROSOL PINESOL PINESOL CAR WASH PROTECTANT WHEEL CLEANER DISHCLOTH BLEACH	I 05250A 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	6/24/2014 47.04 33.12 69.79 7.96 13.47 27.00 1.98 53.64	254.00
01-75450	WALMART	117099	ASA TOURNAMENT JAMBALAYA PEANUTS HNZ TWIN 50 BP SQZ MAYO MUSTARD ICE CREAM LETTUCE ONIONS POTATO TOMATO SHRD LETTUCE FUN POPS BUNS ROLLS ROLLS CLUB CRACKERS TILAPIA FILETS HAMBURGERS SMOKED SAUSAGE CHICKEN BREAST SMOKED SAUSAGE	I 06521 001-340-691	6/27/2014 26.48 9.90 5.96 8.22 2.96 12.00 1.38 1.68 1.87 2.99 1.75 4.96 11.12 9.92 17.35 2.88 7.98 63.84 50.82 22.47 14.34	391.21

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	117099	ASA TOURNAMENT	I 06521	6/27/2014	391.21	CONT	
			MULTI PACK CHIPS	001-340-691	25.92			
			TRAYS	001-340-691	26.16			
			SEASONING	001-340-691	5.94			
			POPCORN	001-340-691	5.64			
			KFT SINGLES	001-340-691	3.48			
			COOKIES	001-340-691	6.88			
			20OZ BOWLS	001-340-691	9.44			
			10OZ BOWLS	001-340-691	7.38			
			OVAL PANS	001-340-691	12.22			
			COKE	001-340-691	7.28			
01-75450	WALMART	117100	FD-SHREDDER FOR STA 3	I 08599	6/17/2014	63.36		
			SHREDDER	001-160-540	59.88			
			DRINK MIX	001-160-540	3.48			
01-75450	WALMART	117101	FD-SUPPLIES	I 08912	6/30/2014	32.22		
			CREAMER	001-160-540	10.96			
			SAFETY GOGGLES	001-160-540	14.64			
			RAZOR	001-160-540	2.68			
			SCRUB BRUSH	001-160-540	3.94			
01-75450	WALMART	117102	FD-SUPPLIES	I 09549	6/30/2014	21.97		
			PHOTO PAPER	001-160-540	21.97			
01-75900	WASTE MANAGEMENT OF MS	117103	JUNE 2014 SERVICES	I 0002967-1894-3	7/01/2014	101,155.26		
			JUNE 2014 SERVICES	003-220-682	74,996.74			
			JUNE 2014 SERVICES	003-220-683	26,158.52			
01-75900	WASTE MANAGEMENT OF MS	117104	KIDFEST 2014	I 2670117-0078-3	5/01/2014	290.00		
			KIDFEST 2014	001-340-650	290.00			
01-00236	WLBT 3	117105	HEATWAVE ADVERTISING	I 1059666-3	6/29/2014	850.00		
			HEATWAVE ADVERTISING	001-340-615	850.00			
01-78450	ZEE MEDICAL SERVICE CO	117106	FIRST AID KIT REFILL	I 0101226982	6/16/2014	106.05		
			FIRST AID KIT REFILL	001-100-540	106.05			
01-78450	ZEE MEDICAL SERVICE CO	117107	SAFETY SUPPLIES	I 0101226983	6/16/2014	150.00		
			REFILL SAFETY CABINE	001-201-540	66.20			
			WORK GLOVES	400-650-540	39.40			
			DUST MASK	400-650-540	11.80			
			LATEX GLOVES	400-650-540	24.60			
			JERSEY GLOVES	400-650-540	8.00			

TOTAL = 1,740,665.12

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	322,210.53
003	SANITATION	101,155.26
005	COURT SERVICES FEE FUND	33.46
200	G. O. BOND FUND	595,809.38
378	LAKE HARBOUR DR EXT	16,201.71
392	CRAFT CENTER PARKING LOT	5,195.61
400	PUBLIC UTILITIES FUND	699,680.28
404	EMCRS OPERATION & MAINT	378.89
TOTALS FOR ALL FUNDS = 1,740,665.12		

DEPT: ALL

PAYROLL NO#: 01

Supplemental Payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	80.00	3,451.20			CAF	ADMFE	0.75	0.88	FED W/H	2,816.56	293.25	
					DCF	DENCF	36.28	13.50	ST WH MS	2,816.56	103.00	
					HCF	HTHCF	287.00	164.31	FICA	3,127.17	193.88	193.88
					HRF	HRF	8.25	2.75	MEDI	3,127.17	45.34	45.34
					LIF	LIFE		5.30				
					RET	RET	310.61	543.56				
TOTALS:	80.00	3,451.20		0.00			642.89	730.30			635.47	239.22

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-201	3,451.20	3,451.20	0.00	0.00	0.00	0.00	642.89	635.47	2,172.84
TOTALS	3,451.20	3,451.20	0.00	0.00	0.00	0.00	642.89	635.47	2,172.84

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

DEPT: ALL

PAYROLL NO#: 01

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

FN	ACCOUNT	REF	ACCT NAME	*** DEBITS ***		*** CREDITS ***	
				HOURS	AMOUNT	HOURS	AMOUNT
001	201-420	PYEXP	SALARIES	80.00	3,451.20		
001	000-170	ADMFE	GROUP INS PAYABLE				0.75
001	000-170	DENCF	GROUP INS PAYABLE				36.28
001	000-161	FEDWH	FEDERAL TAX W/H				293.25
001	000-160	FICA	FICA TAX W/H				193.88
001	000-170	HTHCF	GROUP INS PAYABLE				287.00
001	000-159	HRF	HEALTH REFORM FEE				8.25
001	000-160	MEDIC	FICA TAX W/H				45.34
001	000-163	RET	STATE RETIREMENT W/H				310.61
001	000-162	STWH	STATE TAX WITHHOLDING				103.00
			FN TOTAL		2,172.84		

099	000-170	WPAYB	WAGES PAYABLE				2,172.84
			FN TOTAL				2,172.84CR

G / L	T O T A L S	80.00	3,451.20	0.00	3,451.20
-------	-------------	-------	----------	------	----------

DEPT: ALL

PAYROLL NO#: 01

July 11, 2014 payroll meeting

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,118.00	41,774.02	VEH	174.00	AFA	AFACC	665.03		FED W/H	371,435.88	38,769.00	
SMON	0.00	8,898.98			AFC	AFCAN	791.56		ST WH MS	371,435.88	12,185.00	
REG	18,730.00	307,577.23			AFH	AFHOS	317.66		FICA	410,799.93	25,469.62	25469.62
RETRO	0.00	1,278.60			AFS	AFSPE	196.71		MEDI	410,799.93	5,956.62	5956.62
R/O	31.25	475.99			ANN	ANUTY	1345.00					
O/T	1,131.25	25,914.63			B16	BKRUP	135.50					
CE	27.38	0.00			C16	CHSUP	83.50					
CMPRG	7.50	0.00			C18	CHSUP	172.00					
COMP	43.50	717.60			C19	CHSUP	130.50					
SICK	406.00	6,353.21			C21	CHSUP	95.00					
VAC	1,015.75	20,474.40			C27	CHSUP	92.00					
HOL	823.00	14,573.47			C32	CHSUP	225.00					
FNRL	24.00	588.96			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	625.00			C41	CHSUP	97.50					
TASKF	19.00	696.92			C42	CHSUP	147.50					
TASKF	18.00	467.46			C43	CHSUP	110.00					
					C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCE	145.85					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6891.40					
					D01	GARNI	314.27					
					D09	GARNI	60.94					
					D10	GARNI	227.43					
					D11	GARNI	164.75					
					DCF	DENCF	2328.68	1242.00				
					DEN	DENTL		2103.10				
					G63	GARNI	160.71					
					HCF	HTHCF	12844.26	10515.84				
					HLT	HELTH	160.80	30233.04				
					HRF	HRF	396.00	651.75				
					LIF	LIFE	74.70	1314.40				
					RET	RET	38019.05	66758.55				
					UNR	UNREM	2542.04					
TOTALS:	23,394.63	431,570.38		174.00			71424.71	112950.68			82,380.24	31426.24

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
----------	-------	---------	----------	-------	-------	----------	------------	-------	-----

DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,805.38	14,194.39	0.00	552.59	58.40	0.00	2,023.38	2,620.20	10,161.80
001-020	5,696.01	5,655.55	0.00	40.46	0.00	0.00	846.58	1,300.20	3,549.23
001-040	20,287.91	17,973.28	0.00	2,314.63	0.00	0.00	3,374.85	3,929.38	12,983.68
001-092	2,903.20	1,754.16	0.00	1,149.04	0.00	0.00	494.84	463.62	1,944.74
001-093	537.61	537.61	0.00	0.00	0.00	0.00	65.80	54.47	417.34
001-100	133,882.51	108,614.55	11,813.39	10,817.27	2,637.30	0.00	20,783.19	25,937.81	87,161.51
001-160	103,699.27	82,186.14	10,995.11	9,364.17	1,153.85	0.00	19,765.39	20,312.69	63,621.19
001-180	23,359.22	21,110.06	0.00	2,249.16	0.00	0.00	5,028.76	4,311.10	14,019.36
001-201	46,820.84	38,412.52	828.34	6,872.99	604.99	102.00	7,640.49	8,296.00	30,782.35
001-340	32,217.51	28,483.58	1,732.80	1,900.33	100.80	0.00	3,547.25	6,271.40	22,398.86
005-101	7,366.40	7,090.16	0.00	276.24	0.00	0.00	1,069.69	1,307.85	4,988.86
400-650	38,170.38	31,537.13	544.99	6,002.32	13.94	72.00	6,592.31	7,084.13	24,421.94
404-650	1,998.14	701.10	0.00	1,168.50	128.54	0.00	192.18	491.39	1,314.57
TOTALS	431,744.38	358,250.23	25,914.63	42,707.70	4,697.82	174.00	71,424.71	82,380.24	277,765.43

REGULAR INPUT: 278

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 268