

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 4, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept October 21, 2014 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept October 20, 2014 Work Session Minutes

1. AGENDA ITEMS

- a) Consider Petitions for Conditional Use and Dimensional Variance for Ridgeland Body Shop

2. CONSENT ITEMS

- a) Approve Got Gear Motorsports Sign Request
- b) Set Public Hearing - Consideration of Class A Nonconforming Status - Pear Orchard Apartments - December 2, 2014
- c) Set Public Hearing - Consideration of Class A Nonconforming Status - Lakeshore Landing Apartments - December 2, 2014
- d) Approve Resolution Authorizing Employment of Professionals In Connection With Annual Continuing Disclosure Filing Requirements
- e) Renew Contract for HVAC Maintenance with Star Services
- f) Declare Property Value and Approve Donation
- g) Declare Property Surplus
- h) Accept \$250.00 Donation from Nell Wyatt Real Estate and Approve Budget Amendment Decreasing Account 001-000-346 (Donations) \$250.00 and Increasing Account 001-100-730 (Police Capital Equipment)
- i) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #24

- j) Approve Lake Harbour Drive Extension, Right-of-Way Review Acquisition and Property Management Professional Services Contract with Reservoir Consultants, LLC

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims #119092-119374 and October 31, 2014 Payroll (\$2,474,709.45)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 10/24/2014

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 21, 2014
6:00 PM**

The Mayor called the second regular October 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 Kevin Holder, Alderman Scott Jones, Alderman Ken Heard, Alderman Wes Hamlin, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the Pledge of Allegiance.

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

Next came the matter of accepting the Minutes of the October 7, 2014 Mayor and Board of Aldermen Meeting, the October 6, 2014 Work Session Minutes and the September 24, 2014 Special Work Session Minutes. The Minutes were accepted with no corrections noted.

Next came the matter of conducting a hearing for the property located at 710 Glen Burne Lane, Ridgeland, Madison County, Mississippi pursuant to Mississippi Code 21-19-11 to determine if said property is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community. The City Clerk adjudicated that proper notice was made, a copy of which is attached hereto as Exhibit "A". Code Enforcement Officer Drew Smith provided current photographs, which are attached hereto as Exhibit "B", to the Mayor and Board of Aldermen and requested that the property be deemed a menace to public health, safety and welfare of the community. The Mayor asked if there was anyone present in the audience that would like to address the Board of Aldermen regarding the property located at 710 Glen Burne Lane, Ridgeland, Madison County, Mississippi and there was no response. Alderman D. I. Smith moved to declare the property a menace to public health, safety and welfare to the community. 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	Aye

The Mayor declared the Motion carried.

Next came the matter of conducting a hearing for the property located at 711 Glen Burne Lane, Ridgeland, Madison County, Mississippi pursuant to Mississippi Code 21-19-11 to determine if said property is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community. The City Clerk adjudicated that proper notice was made, a copy of which is attached hereto as Exhibit "C". Code Enforcement Officer Drew Smith provided current photographs, which are attached hereto as Exhibit "D", to the Mayor and Board of Aldermen and requested that the property be deemed a menace to public health, safety and welfare of the community. The Mayor asked if there was anyone present in the audience that would like to address the Board of Aldermen regarding the property located at 711 Glen Burne

Lane, Ridgeland, Madison County, Mississippi and there was no response. Alderman Brian Ramsey moved to declare the property a menace to public health, safety and welfare to the community. Alderman Scott Jones 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	Aye

The Mayor declared the Motion carried.

CONSENT AGENDA

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

- a) Set the Appeal Public Hearing for December 2, 2014 at 6pm for the Petition for a Conditional Use Permit for a Kroger Fuel Center and allow the project to be considered by the Architectural Review Board for a recommendation prior to the Mayor and Board of Aldermen's consideration of the Conditional Use Permit – *Order Attached Hereto As Exhibit "E"*
- b) Approve Conditional Use Permit for Skeen Properties, LLC to operate an Auto Service Business at 121 E. Ford Street in an I-1 District with all repair activities occurring indoors between the hours of 7:30 am and 5:30 pm – *Order Attached Hereto As Exhibit "F"*
- c) Approve Site Plan/Architectural Review for 210 Southlake Avenue – *Order Attached Hereto As Exhibit "G"*
- d) Approve Site Plan/Architectural Review for 230 Midtowne Avenue – *Order Attached Hereto As Exhibit "H"*
- e) Approve Site Plan/Architectural Review for 230/250/270 Southlake Avenue – *Order Attached Hereto As Exhibit "I"*
- f) Approve Site Plan/Architectural Review for 1051 Highland Colony Parkway – *Order Attached Hereto As Exhibit "J"*
- g) Approve Final Plat and Covenants for Carlton Parke – Part 2 – Lot 1 – *Order Attached Hereto As Exhibit "K"*
- h) 517 Sycamore Circle Cost Resolution – *Resolution Attached Hereto As Exhibit "L"*
- i) Approve Mayor Gene McGee and Alderman Brian Ramsey Attending NLC 2014 Congress of Cities & Exposition in Austin, Texas and Designate Mayor Gene McGee as Voting Delegate and Alderman Brian Ramsey as Alternate Voting Delegate – *Order Attached Hereto As Exhibit "M"*
- j) Approve Termination of Pileum Contract Effective December 1, 2014 – *Order Attached Hereto As Exhibit "N"*
- k) Approve \$8,900.00 Budget Amendment Decreasing General Fund Balance and Increasing Account 001-100-730 (Police Capital Machinery & Equipment) and Lease

with Harley Davidson of Central Mississippi – *Order Attached Hereto As Exhibit “O”*

- l) Accept \$1,250.00 Donation from Cline Tours, Inc. for Purchase of Police Equipment – *Order Attached Hereto As Exhibit “P”*
- m) Approve \$1,250.00 Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-100-730 (Police Capital Machinery & Equipment) – *Order Attached Hereto As Exhibit “Q”*
- n) Approve Equitable Sharing Agreement Certification Between DEA and Ridgeland Police Department – *Order Attached Hereto As Exhibit “R”*
- o) Declare Property Surplus – *Order Attached Hereto As Exhibit “S”*
- p) Special Event – St. Columb’s Church – *Order Attached Hereto As Exhibit “T”*
- q) Special Event – St. Dominic – Magnolia Meltdown – *Order Attached Hereto As Exhibit “U”*
- r) Special Event – Colonial Heights Baptist Church – *Order Attached Hereto As Exhibit “V”*
- s) Special Event – Southern Ag Credit – Fit for Agriculture – *Order Attached Hereto As Exhibit “W”*
- t) Accept Donation of Pottery Valued at \$1,108.00 from Tom Hughes – *Order Attached Hereto As Exhibit “X”*
- u) Approve Lake Harbour Drive Extension Maps and Deeds Pay Estimate #7 – *Order Attached Hereto As Exhibit “Y”*
- v) Approve Budget Amendment Increasing Account 400-650-688 (PURF – City Portion of EMCRS Fees) \$476,641.00, Increasing Account 404-000-376 (EMCRS – Madison Portion) \$352,829.00, Decreasing Account 404-000-377 (EMCRS – Reservoir Portion) \$32,623.00, Increasing Account 404-000-378 (EMCRS – Ridgeland Portion) \$476,641.00, and Increasing Account 404-650-688 (EMCRS – Payment to Jackson) \$796,847.00 and Authorizing Publishing Budget Amendment Pursuant to Section 21-35-25 of the Mississippi Code – *Order Attached Hereto As Exhibit “Z”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 118805 through 119091 and the October 17, 2014 Payroll be approved and paid. The Motion was seconded by Alderman Scott Jones 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	Aye

The Mayor then declared the Motion carried.

Next came the consideration of counteroffer by Mildred and Joseph Carr for the acquisition of parcel numbers 100-0-00 W & X, 101-0-00 W & X, 102-0-00 W & X, and 103-0-00 W & X. Alderman Brian Ramsey moved to accept the counteroffer of Mildred and Joseph Carr. 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	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular October 2014 meeting adjourned at 6:14 p.m.

WITNESS MY SIGNATURE, this the _____ day of October, 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
OCTOBER 20, 2014
6:00 P.M.**

The Mayor opened the work session of October 20, 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 Ken Heard, Alderman Wes Hamlin, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

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

The meeting concluded at 6:39 p.m.

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

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Pyle, Mills, Dye & Pittman

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

James H. Gabriel

October 29, 2014

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

RE: Zoning Report for October 23, 2014

Dear Gentlemen:

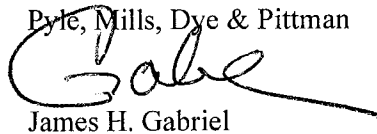
We report on the Zoning Board meeting of October 9, 2014. Enclosed for your consideration, please find the following:

1. Minutes of the October 23, 2014, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Dimensional Variance for Ridgeland Body Shop, Inc.
3. Resolution Denying the Petition and Application for Dimensional Variance for Ridgeland Body Shop, Inc.
4. Ordinance Approving the Petition and Application for a Conditional Use Permit for Ridgeland Body Shop, Inc.
5. Resolution Denying the Petition and Application for a Conditional Use Permit for Ridgeland Body Shop, Inc.

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

Sincerely,

Pyle, Mills, Dye & Pittman



James H. Gabriel

JHG/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, October 23, 2014, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Mark Irby
Michelle Caballero
Walter Cox
Julius Murray
Rhett Stubblefield
Drew Monroe

Absent:

Also present:

James H. Gabriel, Attorney
Matt Dodd, City of Ridgeland

* * * * *

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

Chairman Bernie Giessner led the Pledge of Allegiance. Mr. Murray opened with prayer.

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

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

3. Public Hearing for Petition and Application for Dimensional Variance for Ridgeland Body Shop, Inc. – Petitioner
Property Address/Description: 254 Hwy. 51 & 640 Ridgewood Road
(October 23, 2014)
4. Public Hearing for Petition and Application for Conditional Use Permit Ridgeland Body Shop, Inc. - Petitioner
Property Address/Description: 254 Hwy. 51 & 640 Ridgewood Road
(October 23, 2014)
5. Old Business/New Business.
6. Adjourn.

The Board considered the Minutes of the October 9, 2014, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Murray and approved unanimously.

**Public Hearing for Petition and Application for a
Conditional Use Permit for Ridgeland Body Shop, Inc.**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Ridgeland Body Shop, Inc. for property located at 254 Hwy. 51 & 640 Ridgewood Road. Marc McKay appeared and spoke on behalf of Petitioner. Mr. McKay stated the Petitioner established its business at the present location in 1990. Part of the Petitioner's land fronts Hwy. 51 and a second part fronts Ridgewood Road. Petitioner presented photos of the shop. The subject property is located in a C-4 District. Petitioner is seeking official permits approving the conditional use found in Section 440.03.B. of the Zoning Ordinance to insure future transactions can be done without problem.

There was no one else in favor of the Petition and no one in opposition.

On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow the continued operation of the body shop.

**Public Hearing for Petition and Application for a
Dimensional Variance for Ridgeland Body Shop, Inc.**

There was next a Public Hearing on the Petition and Application for Dimensional Variance for Ridgeland Body Shop, Inc. for property located at 640 Ridgewood Road. Marc McKay appeared and spoke on behalf of Petitioner. Mr. McKay stated, regarding the Petitioner's facility fronting Ridgewood Road, in deed of 1993 it carried description to centerline

of Ridgewood Road and going from centerline distance is greater than 30'. Actual distance is about 18' from present apparent road right-of-way boundary.

There was no one else in favor of the Petition and no one in opposition.

On motion by Ms. Caballero and seconded by Mr. Murray, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested dimensional variance to reduce the front yard setback found in Section 440.04.E.1. from thirty (30) feet to eighteen (18) feet.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Miller moved that the meeting be adjourned and was seconded by Mr. Cox and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2014.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 254 HWY. 51 & 640 RIDGEWOOD ROAD
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ridgeland Body Shop, Inc. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for October 23, 2014, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the October 23, 2014, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's October 23, 2014, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

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

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the continued operation of the auto body repair and auto paint business within the C-4 zoning district.

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

Deed Book 394 Page 206:

A parcel of land located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at a found 2" pipe at the intersection of the original east Right-of-Way line of U.S. Highway 51 and the original west Right-of-Way line of Ridgewood Road, now on the northeastern Right-of-Way line of Ridgewood Road; thence south 00 degrees 20 minutes east along the western Right-of-Way line of said Ridgewood Road for a distance of 583.1 feet to a found $\frac{1}{2}$ " iron pin at the southeast corner of Freddie K. Barnett property, (Deed Book 301, Page 627), and being the Point of Beginning; thence south 00 degrees 09 minutes 55 seconds east along west Right-of-Way line of said Ridgewood Road for a distance of 459.60 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said west Right-of-Way line and the north Right-of-Way line of East State Street (Deed Book 190, Page 71), as they are now laid out and exist; thence North 59 degrees 36 minutes 37 seconds west along said north Right-of-Way line for a distance of 561.14 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said north Right-of-Way line of East State Street and the east Right-of-Way line of U.S. Highway 51; thence north 32 degrees 21 minutes 55 seconds east along said east Right-of-Way line of said U.S. Highway 51 for a distance of 310.23 feet to a set $\frac{1}{2}$ " iron pin at the southwest corner of said Barnett Property; thence leaving said east Right-of-Way line run south 74 degrees 45 minutes 11 seconds east along the south line of said Barnett Property for a distance of 328.20 feet to the Point of Beginning, containing 3.67 acres, more or less.

Less and Except Deed Book 516 page 317

A parcel of land lying and situated in the southeast 1/3 of the northeast 1/4 of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, more particularly described as follows:

Commence at a iron pipe at the intersection of the original east Right-of-Way of Highway 51 and the west Right-of-Way of Ridgewood Road, now on the northeastern Right-of-Way of Ridgewood Road, and run thence south 00 degrees 20 minutes 00 seconds east along the westerly Right-of-Way of Ridgewood Road for a distance of 583.10 feet to an iron pin at the northeast corner of a parcel of land described in Deed Book 394, Page 206 as surveyed by Don F. Garner (PLS-2468) on March 1, 1997; thence leaving said westerly right-of-Way run north 74 degrees 45 minutes 11 seconds west, along the north line of said parcel described in Deed Book 394, Page 206 for a distance of 132.88 feet to an iron pin which is the Point of Beginning of the parcel herein described; from the Point of Beginning run thence south 15 degrees 14 minutes 49 seconds west for a distance of 208.16 feet to an iron pin; thence run north 59 degrees 36 minutes 37 seconds west for a distance of 248.09 feet to an iron pin on the easterly Right-of-Way of Highway 51 (circa July, 1998); thence run north 32 degrees 21 minutes 55 seconds east along said easterly Right-of-Way for a distance of 150.00 feet to an iron pin at the northwest corner of said parcel described in Deed Book 394, Page 206; thence leaving said easterly Right-of-Way run south 74 degrees 45 minutes 11 seconds east, along the north line of said parcel described in Deed Book 394, Page 206, for a distance of 195.32 feet to the Point of Beginning. This parcel contains 0.89 acres, more or less.

And also:

Deed Book 326 Page 031

Commence at an iron pin marking the southwest corner of the Alperin Enterprises, Inc. Properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 294, in the Office of the Chancery Clerk of Madison County and from this point run thence northerly along the west line of said property for 185.40 feet to the Point of Beginning of there land herein described; thence run northerly 200 feet to the southeast corner of that certain property conveyed to Enthalpy, Inc. by Warranty Deed recorded in Book 100, Page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45

minutes and run southerly along the centerline of Ridgewood Road for a distance of 200 feet to a point; thence turn to the left and run easterly for a distance of 281.0 feet, more or less, to the Point of Beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2014.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2014.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

Ridgeland Body Shop-CU-ORD
10/23/2014-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 254 HWY. 51 & 640 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ridgeland Body Shop, Inc. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for October 23, 2014, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

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

Deed Book 394 Page 206:

A parcel of land located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at a found 2" pipe at the intersection of the original east Right-of-Way line of U.S. Highway 51 and the original west Right-of-Way line of Ridgewood Road, now on the northeastern Right-of-Way line of Ridgewood Road; thence south 00 degrees 20 minutes east along the western Right-of-Way line of said Ridgewood Road for a distance of 583.1 feet to a found $\frac{1}{2}$ " iron pin at the southeast corner of Freddie K. Barnett property, (Deed Book 301, Page 627), and being the Point of Beginning; thence south 00 degrees 09 minutes 55 seconds east along west Right-of-Way line of said Ridgewood Road for a distance of 459.60 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said west Right-of-Way line and the north Right-of-Way line of East State Street (Deed Book 190, Page 71), as they are now laid out and exist; thence North 59 degrees 36 minutes 37 seconds west along said north Right-of-Way line for a distance of 561.14 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said north Right-of-Way line of East State Street and the east Right-of-Way line of U.S. Highway 51; thence

north 32 degrees 21 minutes 55 seconds east along said east Right-of-Way line of said U.S. Highway 51 for a distance of 310.23 feet to a set ½" iron pin at the southwest corner of said Barnett Property; thence leaving said east Right-of-Way line run south 74 degrees 45 minutes 11 seconds east along the south line of said Barnett Property for a distance of 328.20 feet to the Point of Beginning, containing 3.67 acres, more or less.

Less and Except Deed Book 516 page 317

A parcel of land lying and situated in the southeast 1/3 of the northeast ¼ of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, more particularly described as follows:

Commence at a iron pipe at the intersection of the original east Right-of-Way of Highway 51 and the west Right-of-Way of Ridgewood Road, now on the northeastern Right-of-Way of Ridgewood Road, and run thence south 00 degrees 20 minutes 00 seconds east along the westerly Right-of-Way of Ridgewood Road for a distance of 583.10 feet to an iron pin at the northeast corner of a parcel of land described in Deed Book 394, Page 206 as surveyed by Don F. Garner (PLS-2468) on March 1, 1997; thence leaving said westerly right-of-Way run north 74 degrees 45 minutes 11 seconds west, along the north line of said parcel described in Deed Book 394, Page 206 for a distance of 132.88 feet to an iron pin which is the Point of Beginning of the parcel herein described; from the Point of Beginning run thence south 15 degrees 14 minutes 49 seconds west for a distance of 208.16 feet to an iron pin; thence run north 59 degrees 36 minutes 37 seconds west for a distance of 248.09 feet to an iron pin on the easterly Right-of-Way of Highway 51 (circa July, 1998); thence run north 32 degrees 21 minutes 55 seconds east along said easterly Right-of-Way for a distance of 150.00 feet to an iron pin at the northwest corner of said parcel described in Deed Book 394, Page 206; thence leaving said easterly Right-of-Way run south 74 degrees 45 minutes 11 seconds east, along the north line of said parcel described in Deed Book 394, Page 206, for a distance of 195.32 feet to the Point of Beginning. This parcel contains 0.89 acres, more or less.

And also:

Deed Book 326 Page 031

Commence at an iron pin marking the southwest corner of the Alperin Enterprises, Inc. Properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 294, in the Office of the Chancery

Clerk of Madison County and from this point run thence northerly along the west line of said property for 185.40 feet to the Point of Beginning of there land herein described; thence run northerly 200 feet to the southeast corner of that certain property conveyed to Enthalpy, Inc. by Warranty Deed recorded in Book 100, Page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the centerline of Ridgewood Road for a distance of 200 feet to a point; thence turn to the left and run easterly for a distance of 281.0 feet, more or less, to the Point of Beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2014.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2014.

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

Attest:

Paula Tierce, City Clerk
[S E A L]

Ridgeland Body Shop-CU-RES
10/23/2014-MMH

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF
RIDGELAND BODY SHOP, INC. FOR PROPERTY LOCATED
AT 640 RIDGEWOOD ROAD, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ridgeland Body Shop, Inc. (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 30' front yard setback to an 18' front yard setback on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 23rd day of October, 2014, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the October 23, 2014, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be approved and that the dimensional variance requested therein be granted; and,

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 400.04 E.1. of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum 30' front yard setback to an 18' front yard setback on the subject property in Ridgeland, Mississippi.

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

Deed Book 326 Page 031

Commence at an iron pin marking the southwest corner of the Alperin Enterprises, Inc. Properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 294, in the Office of the Chancery Clerk of Madison County and from this point run thence northerly along the west line of said property for 185.40 feet to the Point of Beginning of there land herein described; thence run northerly 200 feet to the southeast corner of that certain property conveyed to Enthalpy, Inc. by Warranty Deed recorded in Book 100, Page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the centerline of Ridgewood Road

for a distance of 200 feet to a point; thence turn to the left and run easterly for a distance of 281.0 feet, more or less, to the Point of Beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

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

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the ____ day of _____, 2014.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing Ordinance is approved, this the _____ day of _____, 2014.

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

ATTEST:

Paula Tierce, City Clerk

(S E A L)

Ridgeland Body Shop-DV-ORD
10/23/2014-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF RIDGELAND BODY SHOP, INC. FOR
PROPERTY LOCATED AT 640 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ridgeland Body Shop, Inc. (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements from the required 30' front yard setback to an 18' front yard setback on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 23rd day of October, 2014, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the October 23, 2014, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

at said hearing, and thereafter recommended that the Petition be approved and that the dimensional variance requested therein be granted; and,

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

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

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

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

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

Deed Book 326 Page 031

Commence at an iron pin marking the southwest corner of the Alperin Enterprises, Inc. Properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 294, in the Office of the Chancery Clerk of Madison County and from this point run thence northerly along the west line of said property for 185.40 feet to the Point of Beginning of there land herein described; thence run northerly 200 feet to the southeast corner of that certain property conveyed to Enthalpy, Inc. by Warranty Deed recorded in Book 100, Page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45

minutes and run southerly along the centerline of Ridgewood Road for a distance of 200 feet to a point; thence turn to the left and run easterly for a distance of 281.0 feet, more or less, to the Point of Beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

SECTION 3. That the petition of Ridgeland Body Shop, Inc. for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2014.

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

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

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

The foregoing resolution is approved, this the _____ day of _____, 2014.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Ridgeland Body Shop-DV-RES
10/23/2014-MMH

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Ridgeland Body Shop, Inc., (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Ridgeland Body Shop, Inc.
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 254 Highway 51, Ridgeland, MS 39157

_____ and the Petitioner's attorney or

representative's mailing address is Marc K. McKay, P. O. Box 2488, Ridgeland,
MS 39158

3. The Petitioner's phone number is 601-856-9033 and the Petitioner's

attorney's phone number is (if applicable) 601-572-8778, ext .212

4. The record title holder of the property is Ridgeland Body Shop, Inc.,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.



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

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

7. The street address of the property is: 254 Highway 51, and
640 Ridgewood Road,
Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071G-36A-092/00.00
072I-31B-019/00.00

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

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

10. The property is presently zoned C-4, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 440.03 B of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: Service and repair of both new and used vehicles, including collision repair.

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E". N/A Applicant has lawfully conducted business at the present location since 1990.

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

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

Petitioner owns and operates an automotive body repair shop which has been in business at the current location since 1990. Similar and related businesses operate in close proximity to Petitioner, including, but not limited to, Barnett's Body Shop, Enterprise Rental, Got Gear, Barksdale Cadillac, Acura of Jackson, Interstate Battery, Gulf States Golf Cars, European Automotive Engineering, and Riverwood Tire.

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

The effect of Petitioner's operations is comparable to other businesses operating in the general vicinity of Petitioners business. Petitioner is a service business with limited customer traffic on a daily basis, unlike other retail operations located in the general vicinity. The main entrance to Petitioner's operation is located on a five lane United States Highway (Highway 51). In order to be designated as a US Highway certain design specifications must be met to ensure safety and traffic flow for all vehicular travel.

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

No. See responses to Paragraphs 14a. and b.

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

See copy of survey attached. Based upon Petitioner's knowledge and belief, the operations meet or exceed all requirements of the city of Ridgeland.

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

See copy of survey attached.

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

The Petitioner's refuse storage areas are enclosed with a privacy fence.

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

See copy of survey attached. Further, Petitioner is unaware of any areas within its control where issues regarding drainage or erosion on the business premises exists.

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

There are no additional utility requirements related to the subject petition and application for a conditional use permit.

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

There will be no signage or lighting changes related to the
subject petition and application for a conditional use permit.

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

Yes. Petitioner has not been notified of any violations
regarding such ordinances.

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

Petitioner has operated its automotive repair body shop at the
present location since 1990. Its hours of operation are generally
7:30 am to 5:30 pm. Such hours of operation are general business
hours and are consistent with neighboring businesses and properties.

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

There are no safety concerns related to the subject petition.
The business operation of Petitioner complies and conforms
with all applicable safety standards.

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

There will be no changes or negative impact on the capacity
of the public facilities related to the subject petition.

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

Petitioner has operated its automotive repair body shop since
1990. Petitioner complies with strict guidelines, rules and
requirements for its industry promulgated by MDEQ and
other governmental agencies, including the city of Ridgeland.
Petitioner has never been cited for any violation of any
environmental regulation.

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

No. See copy of survey attached.

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

Upon information and belief, Petitioner asserts that it presently has a valid conditional use associated with the subject properties referred to herein, notwithstanding present ordinances, in that its use as described herein existed prior to enactment of current ordinances. Therefore, Petitioner asserts that it should be entitled to Permitted Use status by grandfather provision. Accordingly, this petition is filed without prejudice to any rights of Petitioner related to its current status and is filed solely for the purpose of receiving a Conditional Use Permit as may be necessary.

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

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

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

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

Respectfully submitted,


PETITIONER

8/15/14
DATE

BOOK 0394 PAGE 206

216663

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Lake Chambers Speed, Grantor, does hereby grant, bargain, sell, convey and warrant to Ridgeland Body Shop, Inc., a Mississippi Corporation, Grantee, the following described property situated in Madison County, Mississippi, to-wit:

A parcel of land located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at a found 2" pipe at the intersection of the original east right of way line of U. S. Highway 51 and the original west right of way line of Ridgewood road, now on the Northeastern right of way line of Ridgewood Road;

Thence S00°20'E along the Western right of way line of said Ridgewood Road for a distance of 583.1 feet to a found $\frac{1}{2}$ " iron pin at the Southeast corner of Freddie K. Barnett property, (Deed Book 301, Page 627), and being The Point of Beginning;

Thence S00°09'55"E along West right of way line of said Ridgewood Road for a distance of 459.60 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said West right of way line and the North right of way line of East State Street, (Deed Book 190, Page 71), as they are now laid out and exist;

Thence N59°36'37"W along said North right of way line for a distance of 561.14 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said North right of way line of East State Street and the East right of way line of U. S. Highway 51;

Thence N32°21'55"E along said East right of way line of said U. S. Highway 51 for a distance of 310.23 feet to a set $\frac{1}{2}$ " iron pin at the Southwest corner of said Barnett property;

Thence leaving said East right of way line run S74°45'11"E along the South line of said Barnett property for a distance of 328.20 feet to The Point of Beginning, containing 3.67 acres, more or less.

EXHIBIT

tabbles

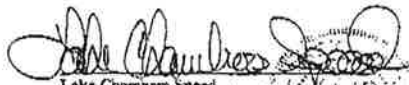
A-1

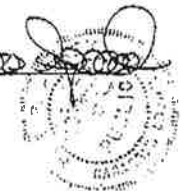
page 0394 of 207

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, the Grantor agrees to pay to said Grantee or their assigns any deficit on an actual proration.

THIS CONVEYANCE is subject to any and all recorded building restrictions, right of ways, easements or mineral reservations applicable to the above described property and all facts and conditions which would be revealed by an accurate survey or by a competent inspection of the premises.

WITNESS THE SIGNATURE OF THE GRANTOR, this the 27 day of March of 1997.


Lake Chambers Speed



STATE OF NORTH CAROLINA:

COUNTY OF Cobbarrus

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 27 day of March, 1997, within my jurisdiction, the within named Lake Chambers Speed, who acknowledged that he executed the above and foregoing instrument.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

12-12-99

BOOK 0394 PAGE 208

ADDRESS OF GRANTOR:

Lake Chambers Speed
4025 Old Salisbury Road
Kannapolis, North Carolina 28083
(704) 938-8664

ADDRESS OF GRANTEE:

Ridgeland Body Shop, Inc.
254 Highway 51
Ridgeland, Mississippi 39157
(601) 856-9033

Prepared by:

Marc K. McKay, P. A.
Attorney at Law
665 Highway 51, Suite A
Ridgeland, Mississippi 39157
(601) 856-5794

INDEXING INSTRUCTIONS: A parcel of land located in the Southeast 1/4 of the Northeast 1/4 of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 2 day
of April, 19 97, at 9 o'clock A.M., and was duly recorded
on the APR 02 1997, Book No. 394, Page 206.

STEVE DUNCAN, CHANCERY CLERK

BY: J. Cole D.C.

PG 0326 PAGE 031

WARRANTY DEED

126310

3340

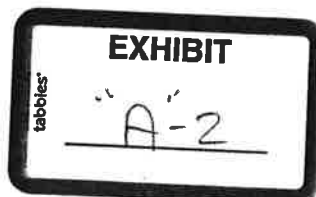
FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, R. LEE DAVIS and wife, SUE V. DAVIS, Grantor, do hereby sell, convey and warrant to RIDGELAND BODY SHOP, INC., a Mississippi corporation, Grantee, the property located in the City of Ridgeland, Madison County, Mississippi, more particularly described as follows, together with any and all fixtures and improvements located thereon, and all easements, privileges, accessories or rights-of-way appurtenant thereto:

Commence at an iron pin marking the southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County and from this point run thence Northerly along the west line of said property for 185.40 feet to the point of beginning of the land herein described.

Thence run Northerly 200 feet to the Southeast corner of that certain property conveyed to Enthalpy, Inc. by Warranty Deed recorded in Book 100, page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run Westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the centerline of Ridgewood Road for a distance of 200 feet to a point; thence turn to the left and run Easterly for a distance of 281.0 feet, more or less, to the point of beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

The warranty of this conveyance is subject to the following:

1. Ad valorem taxes for 1993 and subsequent years.
2. Prior recorded reservations of oil, gas and other minerals in, on and under the subject property.
3. Ten (10) foot right of way across the east end of the property for the purposes of installing, maintaining and keeping a sewer line, water line or line for public utilities as reserved in that Warranty Deed recorded in Book 103 at Page 281 and that Correction Warranty Deed recorded in Book 107 at Page 505.
4. Right of way to Mississippi Power & Light Company recorded in Book 34 at Page 205.
5. Any portion of the subject property which may be situated



Page 0326 Page 032

in the right of way of Ridgewood Road, and the rights of the general public to use that portion of the subject property.

DATED: October 29th, 1993.

R. Lee Davis
R. LEE DAVIS

Sue V. Davis
SUE V. DAVIS

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned notary public for the jurisdiction aforesaid on the 29th day of October, 1993, R. LEE DAVIS and wife, SUE V. DAVIS, who acknowledged that they signed, executed and delivered the above and foregoing Warranty Deed for the purposes stated therein.



My Commission Expires _____

Grantor's Address and Telephone Number:

25 Avery Circle
Jackson, Mississippi 39211
(601) 956-1843 (home)
(601) 856-4111 (work)

Grantee's Address and Telephone Number:

245 Highway 51
Ridgeland, Mississippi 39157
(601) 856-9033

This instrument prepared by and should be returned to:

ROBERT D. HARRISON
CLARK, SCOTT & STREETMAN, P.A.
Post Office Box 13847
Jackson, Mississippi 39236-3847
(601) 977-0102
CHUSERSLORINPUDITPLAVNSCWD

-2-



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 8 day of Nov, 19 93 at 9:00 o'clock AM, and was duly recorded on the NOV 08 1993, Book No. 326, Page 31

STEVE DUNCAN, CHANCERY CLERK

BY: [Signature] D.C.

August 14, 2014

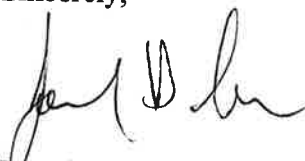
Alan Hart, ASLA
Director Community Development
The city of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

Re: Petition and Application for Conditional Use Permit

To Whom It May Concern:

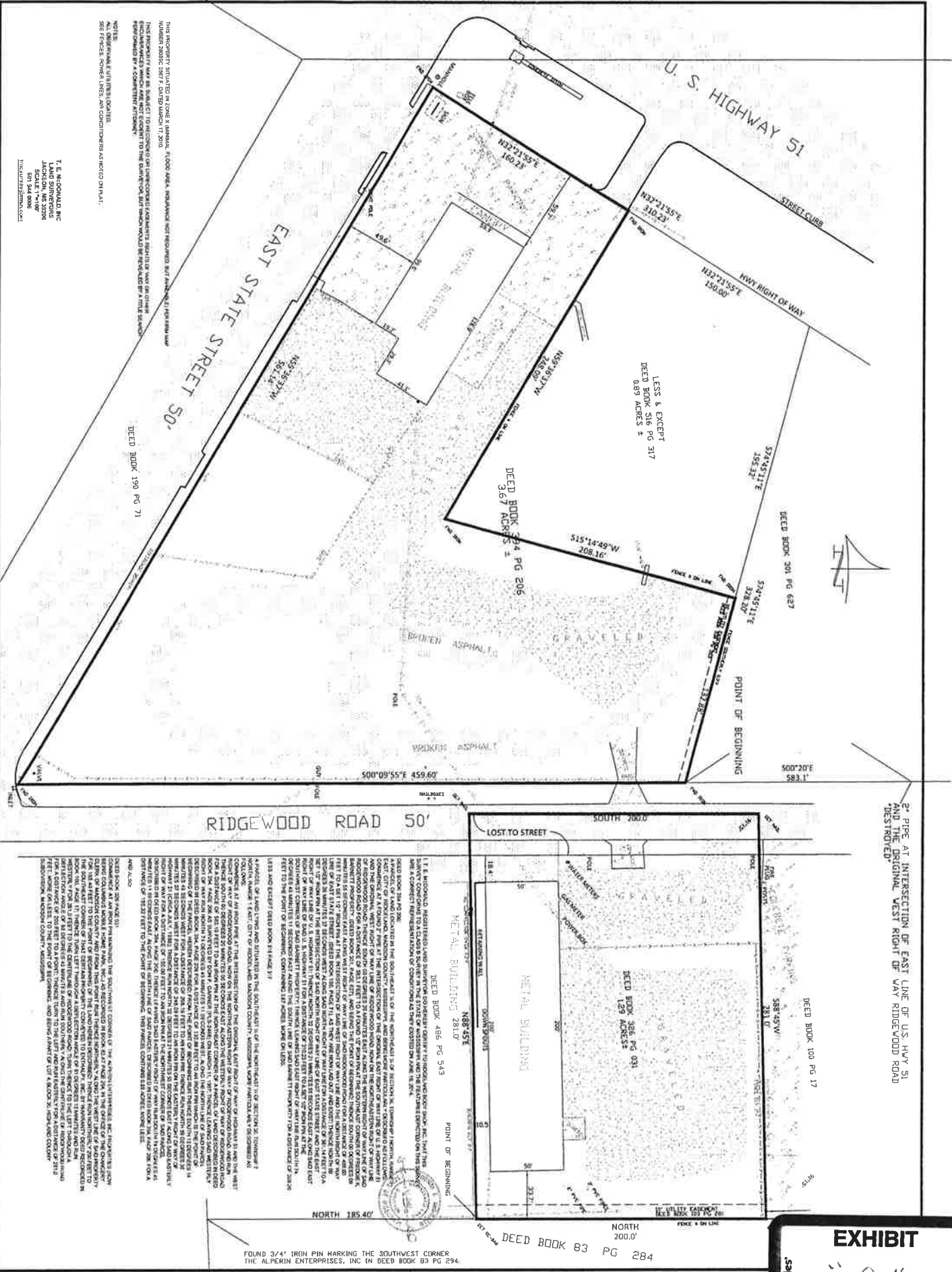
Notice is hereby given that Ridgeland Body Shop, Inc., grants full authority to McKay Lawler Franklin & Foreman, PLLC to act as its lawful representative related to the Petition and Application For Conditional Use Permit (hereinafter "Petition"), including, but not limited to, any hearing before the Mayor and or the Board of Alderman of the City of Ridgeland, Madison County, Mississippi for the purpose of acting on its Petition.

Sincerely,



Joseph B. Sebro, President





24' PDE AT INTERSECTION OF EAST LINE OF U.S. HWY 51
AND THE ORIGINAL WEST RIGHT-OF-WAY RIDGEWOOD ROAD
RESTRICTED

EXHIBIT

"C"

tabbles

FOUND 3/4" IRON PIN MARKING THE SOUTHWEST CORNER
THE ALPERIN ENTERPRISES, INC. IN DEED BOOK 83 PG 294.

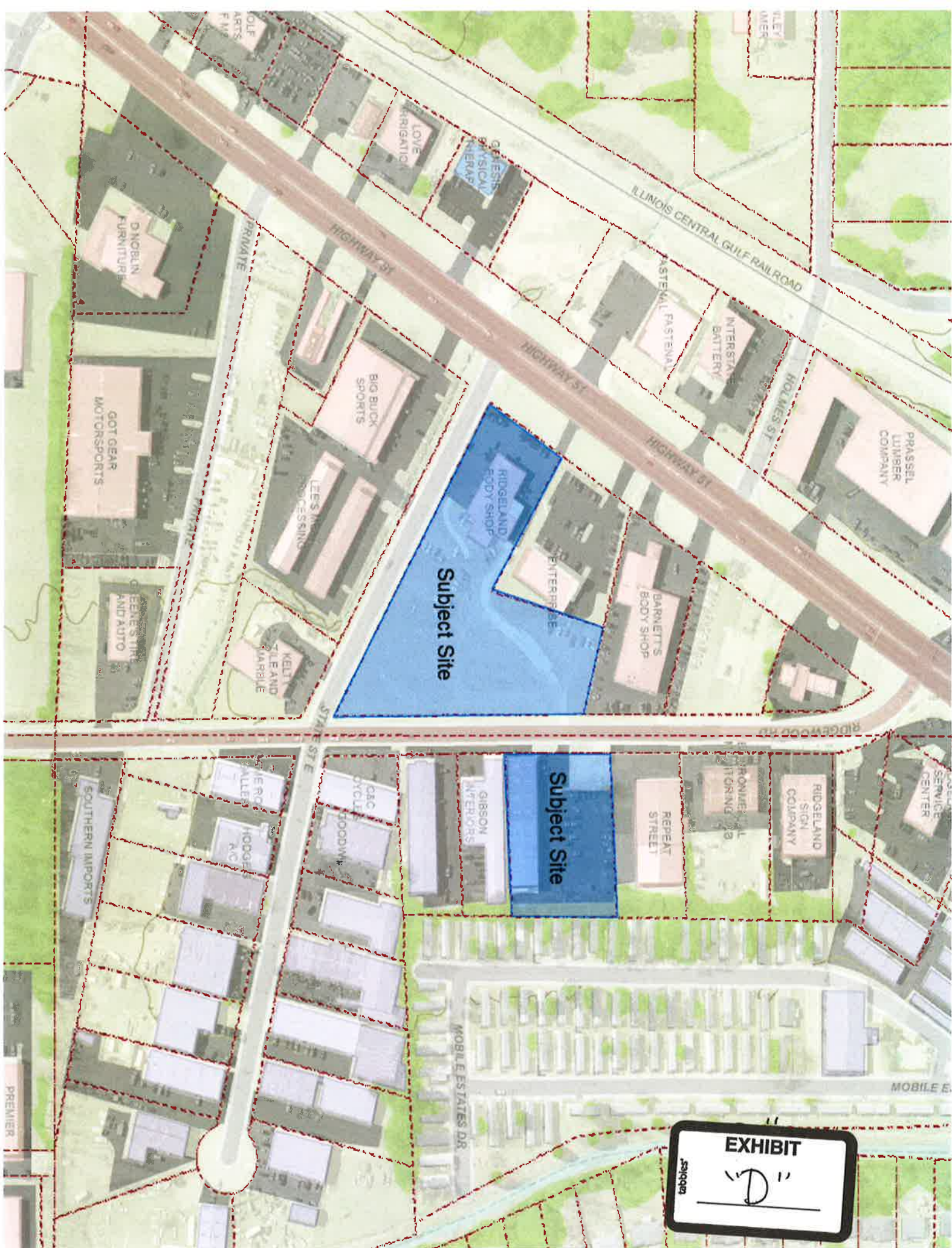


EXHIBIT
"D"

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

**PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE**

(Official Form February 2014)

COMES NOW, Ridgeland Body Shop, Inc., (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a dimensional variance from those requirements as set forth in Section 600.08 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Ridgeland Body Shop, Inc.
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 254 Highway 51, Ridgeland, MS 39157

_____ and the Petitioner's attorney or

representative's mailing address is Marc K. McKay, P.O.Box 2488, Ridgeland, MS
39158

3. The Petitioner's phone number is 601-856-9033 and the Petitioner's

attorney's phone number is (if applicable) 601-572-8778, ext. 212

4. The record title holder of the property is Ridgeland Body Shop, Inc.,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

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

7. The street address of the property is: 254 Highway 51 and
640 Ridgewood Road
Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071G-36A-092/00.00
072I-31B-019/00.00

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

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

10. The property is presently zoned C-4, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 400.04 E.1. of the Zoning

[Section of ordinance containing dimensional requirements]

Ordinance of the City of Ridgeland, Mississippi, which requires A front yard set
back of 30 feet.

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

Service and repair of both new and used vehicles, including collision repair.

13. A site plan for development of the property as required by Section 600.08 of the Zoning Ordinance is attached as Exhibit "E". N/A Applicant has lawfully conducted business at the present location since 1990.
14. Petitioner requests a dimensional variance to change the dimensional requirements to:

Front set back requirement in §400.04 E would be changed to 18 feet.

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

Continue its service and repair of vehicle operation.

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

See responses shown as attachment "A" and incorporated herein by reference.

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

Based on information and belief, it appears to Petitioner all
properties situated on the East side of Ridgewood Road were
affected by the improvement and widening processes thereof.

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

A new and used vehicle service and repair facility that has
operated in this premises for twenty four (24) years.

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

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

Respectfully submitted,

[Signature] Atty for

PETITIONER

9/4/14
DATE

Ridgeland Body
Shop, Inc.



Page 0326 Page 031

WARRANTY DEED

126310

3340

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, R. LEE DAVIS and wife, SUE V. DAVIS, Grantor, do hereby sell, convey and warrant to RIDGELAND BODY SHOP, INC., a Mississippi corporation, Grantee, the property located in the City of Ridgeland, Madison County, Mississippi, more particularly described as follows, together with any and all fixtures and improvements located thereon, and all easements, privileges, accessories or rights-of-way appurtenant thereto:

Commence at an iron pin marking the Southwest corner of the Alparin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County and from this point run thence Northerly along the west line of said property for 185.40 feet to the point of beginning of the land herein described.

Thence run Northerly 200 feet to the Southeast corner of that certain property conveyed to Kntbalpy, Inc. by Warranty Deed recorded in Book 100, page 17; thence turn left through a deflection angle of 91 degrees 15 minutes and run Westerly for 281.0 feet to the centerline of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run Southerly along the centerline of Ridgewood Road for a distance of 200 feet to a point; thence turn to the left and run Easterly for a distance of 281.0 feet, more or less, to the point of beginning, and being a part of Lot 4, Block 30, Highland Colony Subdivision, Madison County, Mississippi.

The warranty of this conveyance is subject to the following:

1. Ad valorem taxes for 1993 and subsequent years.
2. Prior recorded reservations of oil, gas and other minerals in, on and under the subject property.
3. Ten (10) foot right of way across the east end of the property for the purposes of installing, maintaining and keeping a sewer line, water line or line for public utilities as reserved in that Warranty Deed recorded in Book 103 at Page 281 and that Correction Warranty Deed recorded in Book 107 at Page 505.
4. Right of way to Mississippi Power & Light Company recorded in Book 34 at Page 205.
5. Any portion of the subject property which may be situated

EXHIBIT

A

Page 0326 Page 032

in the right of way of Ridgewood Road, and the rights of the general public to use that portion of the subject property.

DATED: October 29th, 1993.

R. Lee Davis
R. LEE DAVIS

Sue V. Davis
SUE V. DAVIS

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned notary public for the jurisdiction aforesaid on the 29th day of October, 1993, R. LEE DAVIS and wife, SUE V. DAVIS, who acknowledged that they signed, executed and delivered the above and foregoing Warranty Deed for the purposes stated therein.

My Commission Expires _____



Robert D. Harrison
NOTARY PUBLIC

Grantor's Address and Telephone Number:

Grantee's Address and Telephone Number:

25 Avery Circle
Jackson, Mississippi 39211
(601) 956-1843 (home)
(601) 856-4111 (work)

245 Highway 51
Ridgeland, Mississippi 39157
(601) 856-9033

This instrument prepared by and should be returned to:

ROBERT D. HARRISON
CLARK, SCOTT & STREETMAN, P.A.
Post Office Box 13847
Jackson, Mississippi 39236-3847
(601) 977-0102
CHANCERY CLERK

-2-



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 8 day of Nov, 19 93, at 9:00 o'clock a M., and was duly recorded on the NOV 08 1993, Book No. 326, Page 31

STEVE DUNCAN, CHANCERY CLERK

BY: [Signature] O.C.

BOOK 394 PAGE 206

216663

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Lake Chambers Speed, Grantor, does hereby grant, bargain, sell, convey and warrant to Ridgeland Body Shop, Inc., a Mississippi Corporation, Grantee, the following described property situated in Madison County, Mississippi, to-wit:

A parcel of land located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at a found 2" pipe at the intersection of the original east right of way line of U. S. Highway 51 and the original west right of way line of Ridgewood road, now on the Northeastern right of way line of Ridgewood Road;

Thence S00°20'E along the Western right of way line of said Ridgewood Road for a distance of 583.1 feet to a found $\frac{1}{2}$ " iron pin at the Southeast corner of Freddie K. Barnett property, (Deed Book 301, Page 627), and being The Point of Beginning;

Thence S00°09'55"E along West right of way line of said Ridgewood Road for a distance of 459.60 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said West right of way line and the North right of way line of East State Street, (Deed Book 190, Page 71), as they are now laid out and exist;

Thence N59°36'37"W along said North right of way line for a distance of 561.14 feet to a set $\frac{1}{2}$ " iron pin at the intersection of said North right of way line of East State Street and the East right of way line of U. S. Highway 51;

Thence N32°21'55"E along said East right of way line of said U. S. Highway 51 for a distance of 310.23 feet to a set $\frac{1}{2}$ " iron pin at the Southwest corner of said Barnett property;

Thence leaving said East right of way line run S74°45'11"E along the South line of said Barnett property for a distance of 328.20 feet to The Point of Beginning, containing 3.67 acres, more or less.

BOOK 0394 PAGE 207

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, the Grantor agrees to pay to said Grantee or their assigns any deficit on an actual proration.

THIS CONVEYANCE is subject to any and all recorded building restrictions, right of ways, easements or mineral reservations applicable to the above described property and all facts and conditions which would be revealed by an accurate survey or by a competent inspection of the premises.

WITNESS THE SIGNATURE OF THE GRANTOR, this the 27 day of March of 1997.


Lake Chambers Speed



STATE OF NORTH CAROLINA:

COUNTY OF Cabarrus:

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 27 day of March, 1997, within my jurisdiction, the within named Lake Chambers Speed, who acknowledged that he executed the above and foregoing instrument.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

12-12-99

REV 0394-208

ADDRESS OF GRANTOR:

Lake Chambers Speed
4025 Old Salisbury Road
Kannapolis, North Carolina 28083
(704) 938-8664

ADDRESS OF GRANTEE:

Ridgeland Body Shop, Inc.
254 Highway 51
Ridgeland, Mississippi 39157
(601) 856-9033

Prepared by:

Marc K. McKay, P. A.
Attorney at Law
665 Highway 51, Suite A
Ridgeland, Mississippi 39157
(601) 856-5794

INDEXING INSTRUCTIONS: A parcel of land located in the Southeast 1/4 of the Northeast 1/4 of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 2 day
of April, 1997, at 9 o'clock A.M., and was duly recorded
on the APR 02 1997, Book No. 394, Page 206
STEVE DUNCAN, CHANCERY CLERK BY: col D.C.

September 4, 2014

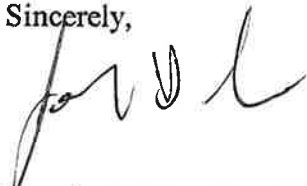
Alan Hart, ASLA
Director Community Development
The city of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

Re: Petition and Application for Dimensional Variance

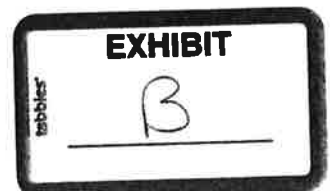
To Whom It May Concern:

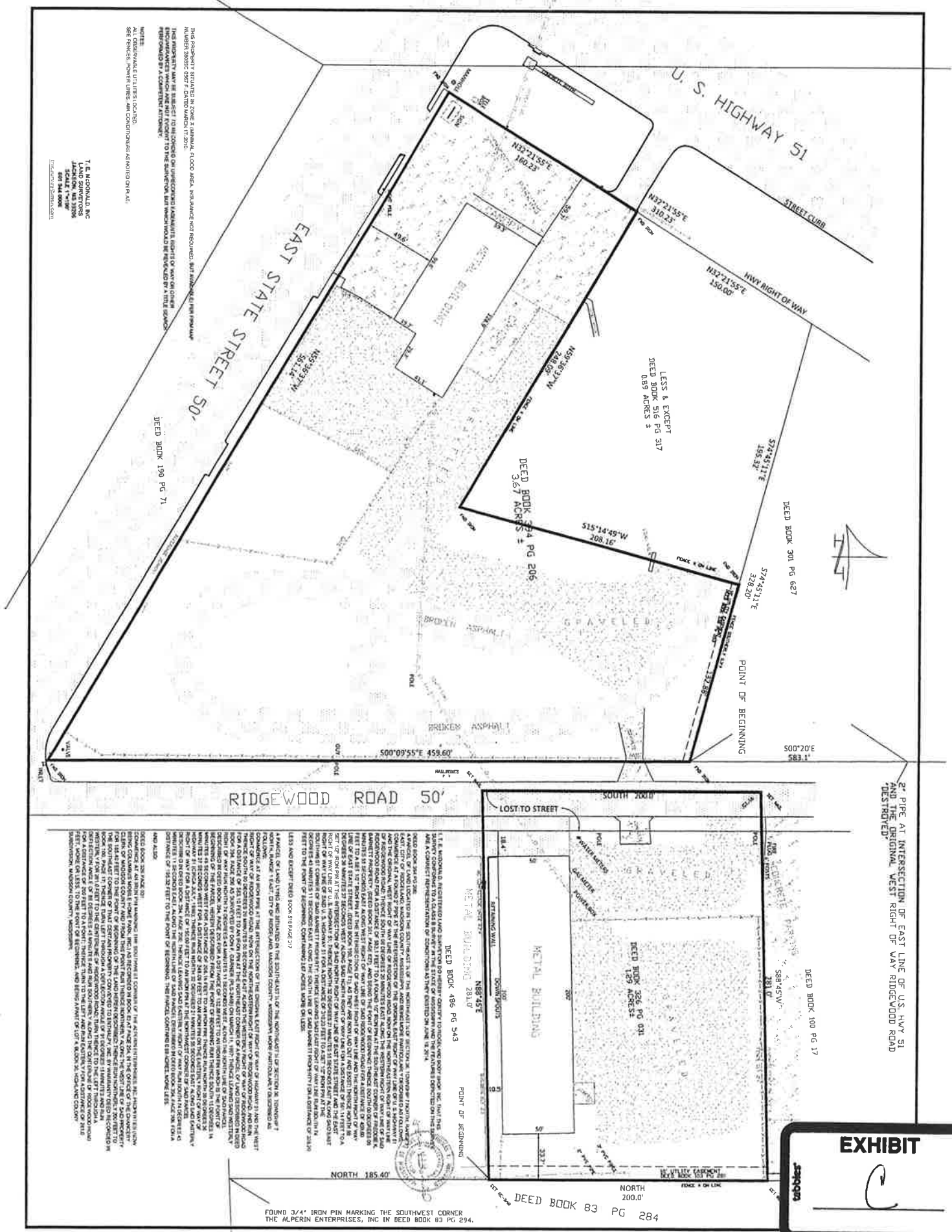
Notice is hereby given that Ridgeland Body Shop, Inc., grants full authority to McKay Lawler Franklin & Foreman, PLLC to act as its lawful representative related to the Petition and Application For Dimensional Variance (hereinafter "Petition"), including, but not limited to, any hearing before the Mayor and or the Board of Alderman of the City of Ridgeland, Madison County, Mississippi for the purpose of acting on its Petition.

Sincerely,



Joseph B. Sebro, President





T. E. McDONALD, INC.
LAND SURVEYORS
JACKSON, MS 39206
SCALE 1"=100'
E01 544 000E
tmc@survey.com

ALL OBSERVABLE UTILITIES LOCATED.
SEE FENCES, POWER LINES AND CONDITIONS AS NOTED ON PLAT.

DEED BOOK 190 PG 71

50-
NOT RECORDED BUT SHOULD BE FILED IN THIS DIVISION

RIDGEWOOD ROAD 50'

U. S. HIGHWAY 51

LESS & EXCEPT
DEED BOOK 516 PG 317
009 AFRES +

DEED BOOK 394 PG 206
3.67 ACRES ±

DEED BOOK 301 PG 627

DEED BOOK 100 PG 17

DEED BOOK 326 PG 6
129 ACRES±

DEED BOOK 486 PG 543

PG 284

FOUND 3/4" IRON PIN MARKING THE SOUTHWEST CORNER
THE ALPERIN ENTERPRISES, INC IN DEED BOOK 83 PG 294.

2" PIPE AT INTERSECTION OF EAST LINE OF US HWY 51
AND THE ORIGINAL WEST RIGHT OF WAY RIDGEWOOD ROAD
'DESTROYED'

EXHIBIT

C

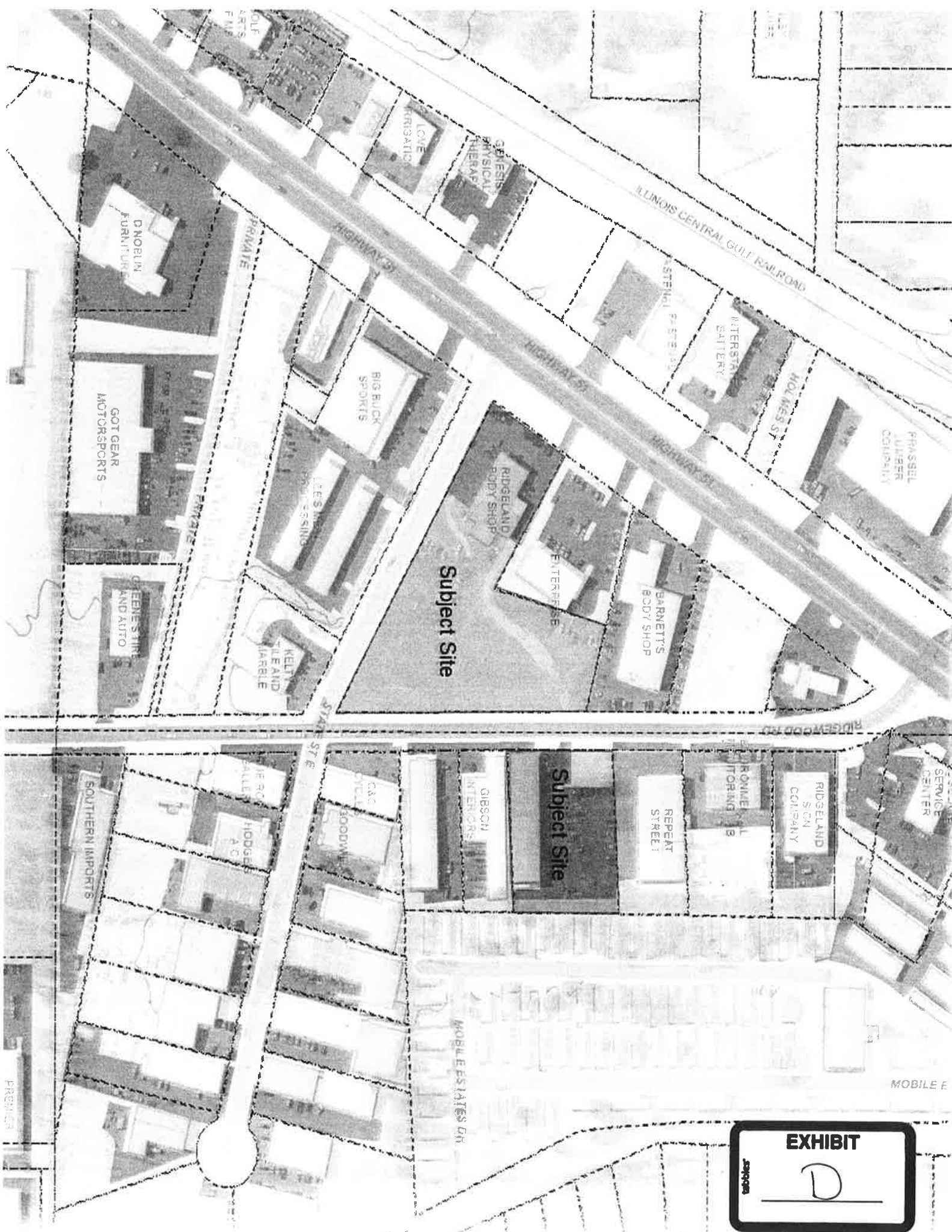


EXHIBIT
D

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: October 29, 2014

Re: Sign Approval:

GOT GEAR MOTORSPORTS

I recommend that the Mayor and Board of Aldermen approve the Got Gear Motorposrts sign request by allowing the applicant to exceed the 150 square foot maximum wall sign allowance and approving the interpretation of the use of the aggregate calculation. The Mayor and Board have the authority to approve over 150 square feet and up to 300 square feet for the signage allowance. The Got Gear business and building have some unique circumstances, and, in my opinion, warrants approval of the request:

1. The attention to branding of each major brand offered at the store is an important function of the business.
2. The aggregate size of each shape is less than the 300 square foot maximum afforded by the Sign Ordinance.
3. Each proposed sign is designed as internally-illuminated, individually-mounted channel letters, which is the highest sign standard preferred for the Highway 51 corridor.
4. Except for the one Indian motorcycle sign, the other signs are positioned on the second layer façade of the building, which is an average of 180 feet away from Highway 51.
5. The size of the buiding warrants the signage request as presented. One and a half times the width of the 180' wide front elevation is 270 square feet. The aggregate total of all the front façade signage is 240 square feet.

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

NOT TO
SCALE



EXTERIOR ELEVATION B



EXTERIOR ELEVATION A



EXTERIOR ELEVATION A

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 1AM_GOT_GEAR_ELEVATION_LAYOUTS_(superimposed)

APPROVALS:

JOB NAME: SUPERIMPOSED LAYOUTS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/21/14

REV: 00/00/12

This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

Mitchell Signs does not provide primary electrical to the sign location. Sign will be wired for 120v electrical services unless otherwise noted.

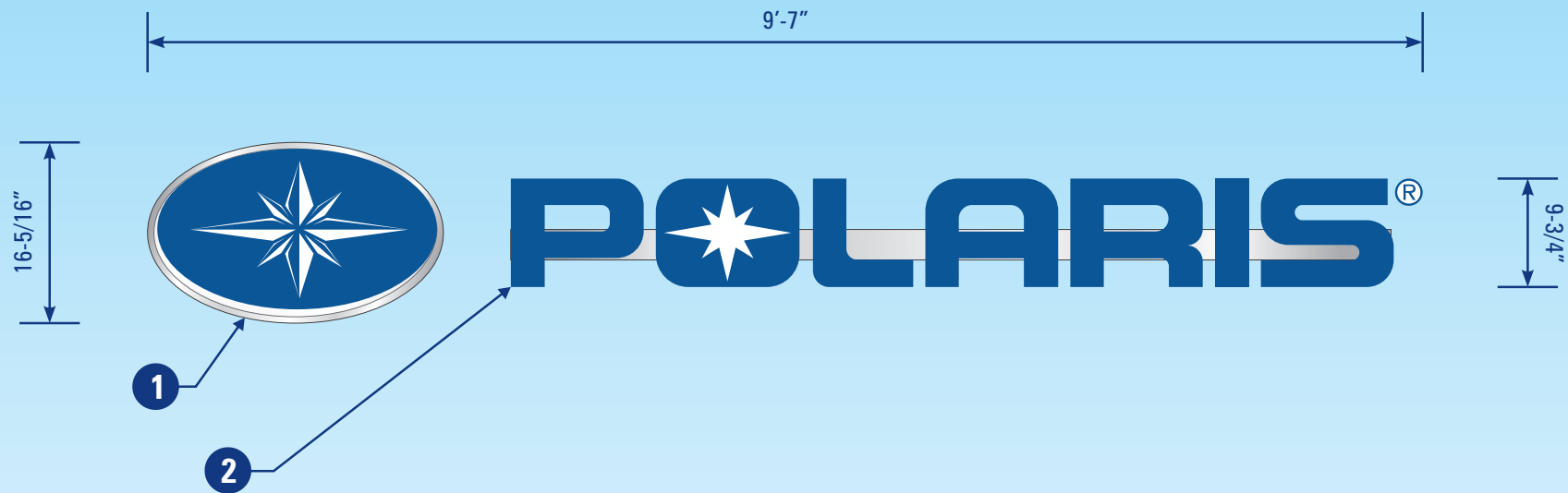


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SCALE
3/4"=1'-0"

CHANNEL LETTERS w/ RACEWAY (INSTALL ONLY)



SQUARE FOOTAGE: 13.03'

SIGN DESCRIPTION:

INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS LOGO w/ RACEWAY. INTERNALLY ILLUMINATED WITH LEDS.
1- FACE LIT CHANNEL LOGO w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLUE TO MATCH LOGO/LETTER SET BLUE. STUD MOUNTED 5" OFF OF EXTERIOR BUILDING WALL.
2- FACE LIT CHANNEL LETTERS w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK. MOUNTED TO 2.25" RACE WAY, TO MATCH COLOR OF EXTERIOR BUILDING WALL.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

Mitchell Signs does not provide primary electrical to the sign location.
Sign will be wired for 120v electrical services unless otherwise noted.



This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

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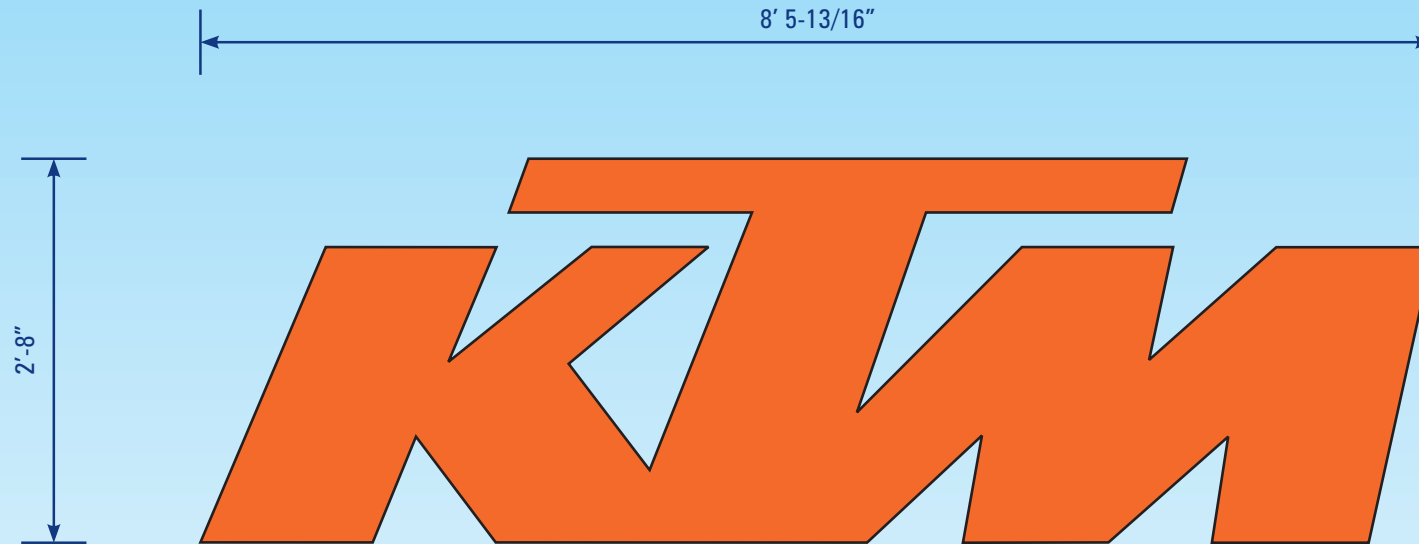
© 2014 BY MITCHELL SIGNS



3200 HWY. 45 NORTH | MERIDIAN, MS 39301
PHONE: 601-482-7471 | FAX: 601-482-7474 | 1-800-467-7471
<http://www.mitchellcompanies.com>

SCALE
3/4"=1'-0"

CHANNEL LETTERS



SQUARE FOOTAGE: 22.84'

SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS. INTERNALLY ILLUMINATED WITH WHITE LEDS.
FACE LIT CHANNEL LETTERS w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18506AM_GOT_GEAR_(ktm_channel_letters)

APPROVALS:

JOB NAME: CHANNEL LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/15/14

REV: 00/00/12

Mitchell Signs does not provide primary electrical to the sign location.
Sign will be wired for 120v electrical services unless otherwise noted.



This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

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PHONE: 601-482-7471 | FAX: 601-482-7474 | 1-800-467-7471
<http://www.mitchellcompanies.com>

SCALE
3/4"=1'-0"

CHANNEL LETTERS w/ RACEWAY (INSTALL ONLY)



SQUARE FOOTAGE: 19.44'

SIGN DESCRIPTION:

INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS LOGO w/ RACEWAY. INTERNALLY ILLUMINATED WITH LEDS.
1- FACE LIT CHANNEL LOGO w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK. STUD MOUNTED 5" OFF OF EXTERIOR BUILDING WALL.
2- FACE LIT CHANNEL LETTERS w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK. MOUNTED TO 3.25" RACE WAY, TO MATCH COLOR OF EXTERIOR BUILDING WALL.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

Mitchell Signs does not provide primary electrical to the sign location.
Sign will be wired for 120v electrical services unless otherwise noted.



This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

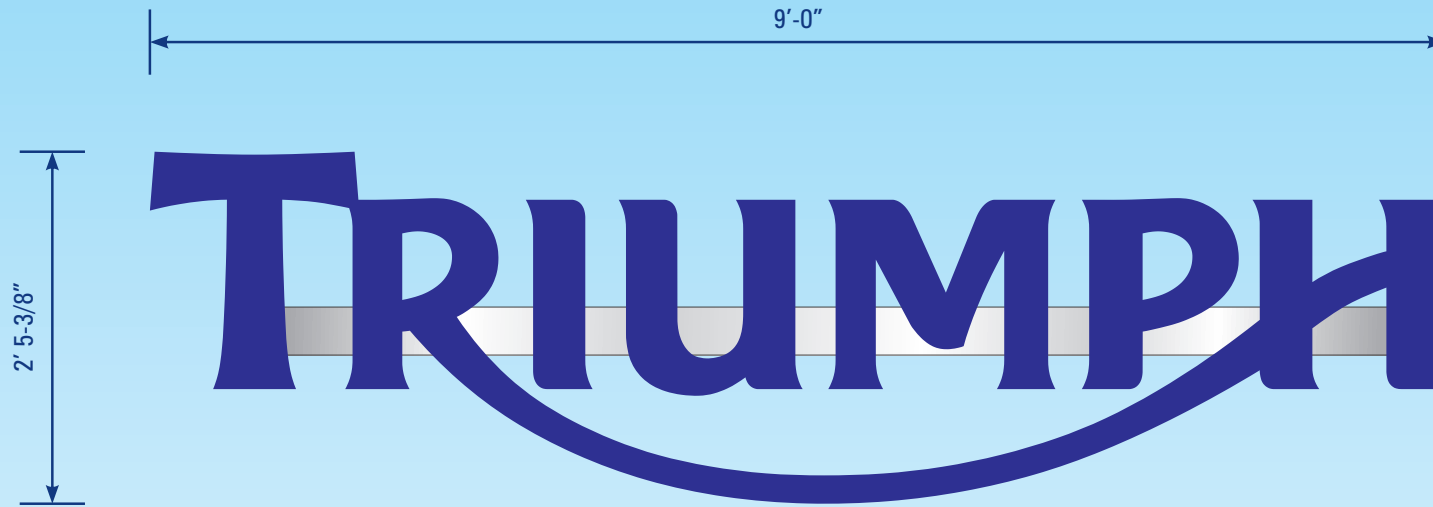
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3200 HWY. 45 NORTH | MERIDIAN, MS 39301
PHONE: 601-482-7471 | FAX: 601-482-7474 | 1-800-467-7471
<http://www.mitchellcompanies.com>

SCALE
3/4"=1'-0"

CHANNEL LETTERS w/ RACEWAY (INSTALL ONLY)



SQUARE FOOTAGE: 22.00'

SIGN DESCRIPTION:

INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS LOGO w/ RACEWAY. INTERNALLY ILLUMINATED WITH LEDS.
FACE LIT CHANNEL LETTERS w/ 5" RETURNS. WHITE ACRYLIC FACE WITH 3M 3630-87 BLUE VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED PMS 274c (BLUE). MOUNTED TO 4" RACE WAY, TO MATCH COLOR OF EXTERIOR BUILDING WALL.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

Mitchell Signs does not provide primary electrical to the sign location.
Sign will be wired for 120v electrical services unless otherwise noted.



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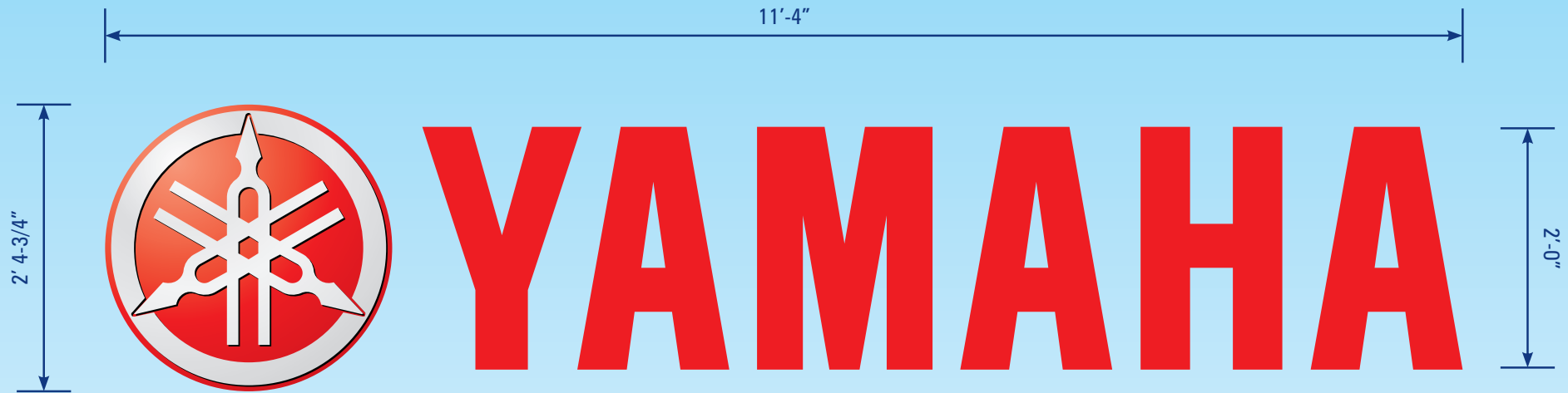
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SCALE
3/4"=1'-0"

CHANNEL LETTERS & LOGO (INSTALL ONLY)



SQUARE FOOTAGE: 27.16'

SIGN DESCRIPTION:

INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS LOGO. INTERNALLY ILLUMINATED WITH LEDS.
FACE LIT CHANNEL LETTERS LOGO w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED RED TO MATCH LOGO/LETTER SETS.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

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SCALE
3/4"=1'-0"

CHANNEL LETTERS (INSTALL ONLY)



SQUARE FOOTAGE: 14.63'

SIGN DESCRIPTION:

INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS LOGO. INTERNALLY ILLUMINATED WITH LEDS.
FACE LIT CHANNEL LETTERS LOGO w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED RED TO MATCH LOGO/LETTER SETS.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

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SCALE
1/2" = 1'-0"

CHANNEL LETTERS



SQUARE FOOTAGE: 44.00'

SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1) FACE LIT ALUMINUM CHANNEL LETTERS. INTERNALLY ILLUMINATED WITH LEDS.

1- ALUMINUM CHANNEL LETTERS w/ 5" RETURNS. DIGITALLY PRINTED VINYL LOGO APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK. STUD MOUNTED FLUSH TO EXTERIOR WALL.

2- "MOTORCYCLE" FACE LIT ALUMINUM CHANNEL LETTERS w/ 5" RETURNS. BLACK TRANS VINYL APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED BLACK TO MATCH. STUD MOUNTED FLUSH TO EXTERIOR WALL.
TO MOUNT AT LOCATION #1.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)

(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HIGHWAY 51

FILE: 18504AM_GOT_GEAR_(indian_channel_letters)

APPROVALS:

JOB NAME: CHANNEL LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

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Sign will be wired for 120v electrical services unless otherwise noted.



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NOT TO
SCALE



CUSTOMER: GOT GEAR

ADDRESS: 230 HIGHWAY 51

FILE: 18504AM_GOT_GEAR_(indian_channel_letters)

APPROVALS:

JOB NAME: CHANNEL LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

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SCALE
3/4"=1'-0"

CHANNEL LETTERS & LOGO



SQUARE FOOTAGE: 19.53'

SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1) FACE LIT CHANNEL LETTERS. INTERNALLY ILLUMINATED WITH WHITE LEDS.
FACE LIT CHANNEL LETTERS w/ 5" RETURNS. WHITE ACRYLIC FACE WITH DIGITALLY PRINTED VINYL (PMS 1795c) APPLIED FIRST SURFACE.
RETURNS AND TRIM CAPS PAINTED TO MATCH PMS 1795c.
TO MOUNT AT LOCATION #3.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)
(LOGO NOTE: APPROVED STANDARD LOGO FROM CUSTOMER REQUIRED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18610AM_GOT_GEAR_(honda_channel_letters)

APPROVALS:

JOB NAME: CHANNEL LETTERS & LOGO

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/15/14

REV: 00/00/12

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Sign will be wired for 120v electrical services unless otherwise noted.



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NOT
TO SCALE

(INSTALL ONLY)



CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18503AM_GOT_GEAR_(moving_gg_logo)

APPROVALS:

JOB NAME: MOVING CHANNEL LOGO

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/10/14

REV: 10/15/14

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SCALE
3/4"=1'-0"

MOVING CHANNEL LOGO



SQUARE FOOTAGE: 31.00'

SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1) REVERSE LIT CHANNEL LETTERS LOGO w/ FACE LIT "got gear" IN LOGO. INTERNALLY ILLUMINATED WITH LEDS.

1- REVERSE LIT CHANNEL LOGO WITH 5" RETURNS, PAINTED BLACK. CLEAR ACRYLIC BACKING WITH WHITE LED REVERSE ILLUMINATION.

2- "got gear" ROUTED FROM FACE OF REVERSE CHANNEL LOGO, BACKED BY WHITE ACRYLIC, w/ LIGHT TOMATO RED (PMS 186c) TRANSLUCENT VINYL APPLIED FIRST SURFACE TO WHITE ACRYLIC FACE.
TO MOUNT AT LOCATION #2.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)

(LOGO NOTE:

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18503AM_GOT_GEAR_(moving_gg_logo)

APPROVALS:

JOB NAME: MOVING CHANNEL LOGO

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/10/14

REV: 10/15/14

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Sign will be wired for 120v electrical services unless otherwise noted.



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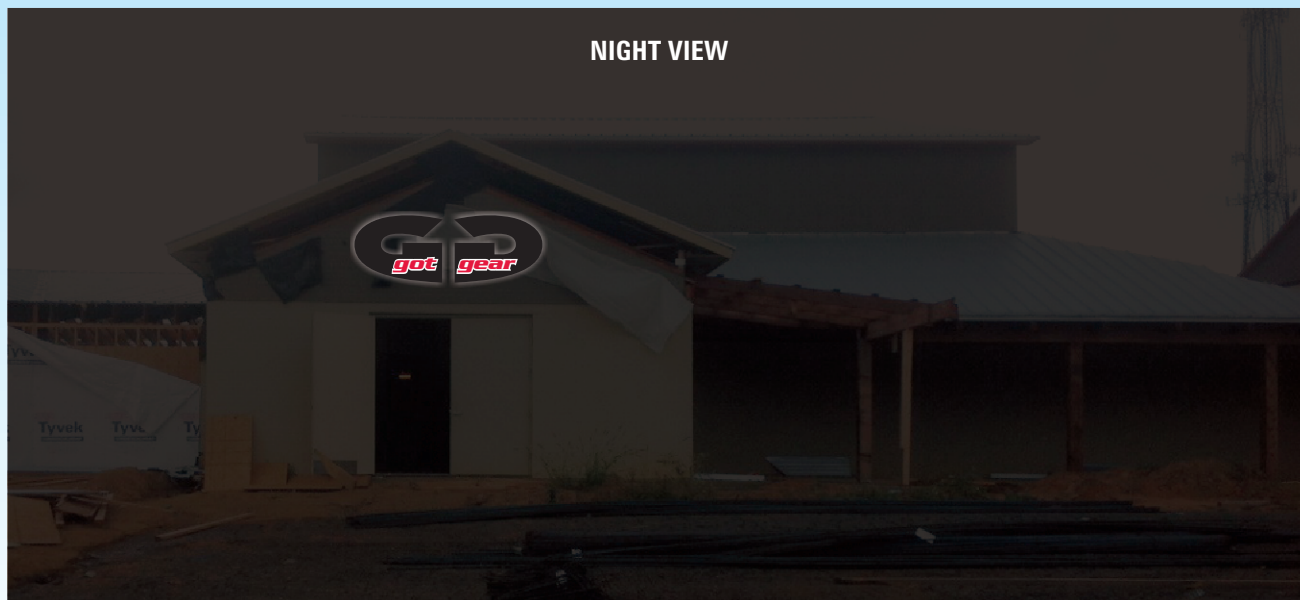
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NOT
TO SCALE

DAY VIEW



NIGHT VIEW



CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18502AM_GOT_GEAR_(gg_logo)

APPROVALS:

JOB NAME: REVERSE LIT CHANNEL LOGO

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/10/14

REV: 10/15/14

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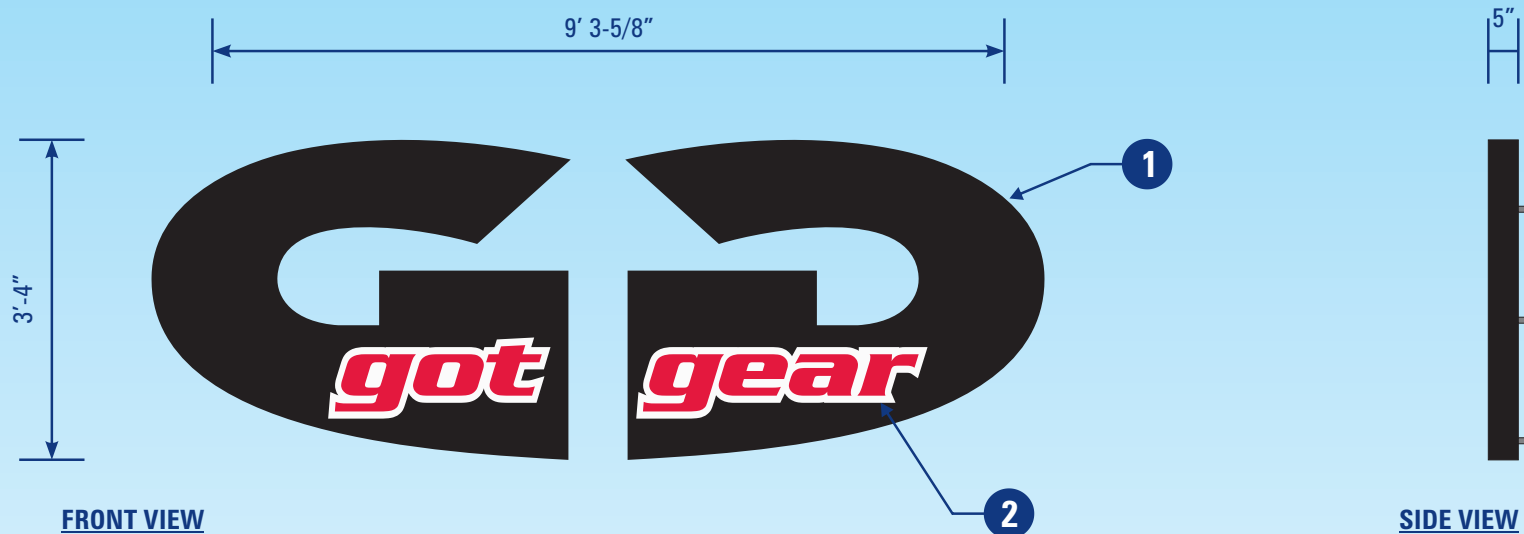
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SCALE
1/2" = 1'-0"

REVERSE LIT CHANNEL LOGO



SQUARE FOOTAGE: 31.00'

SIGN DESCRIPTION:

MANUFACTURE/INSTALL: (QTY. 1) REVERSE LIT CHANNEL LETTERS LOGO w/ FACE LIT "got gear" IN LOGO. INTERNALLY ILLUMINATED WITH LEDS.

1- REVERSE LIT CHANNEL LOGO WITH 5" RETURNS, PAINTED BLACK. CLEAR ACRYLIC BACKING WITH WHITE LED REVERSE ILLUMINATION.

2- "got gear" ROUTED FROM FACE OF REVERSE CHANNEL LOGO, BACKED BY WHITE ACRYLIC, w/ LIGHT TOMATO RED (PMS 186c) TRANSLUCENT VINYL APPLIED FIRST SURFACE TO WHITE ACRYLIC FACE.
TO MOUNT AT LOCATION #4 ABOVE DOORWAY, 2" OFF OF HARDY-BOARD WALL.

(NOTE: ACTUAL SURVEY NEEDED BEFORE PRODUCTION!)

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18502AM_GOT_GEAR_(gg_logo)

APPROVALS:

JOB NAME: REVERSE LIT CHANNEL LOGO

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/10/14

REV: 10/15/14

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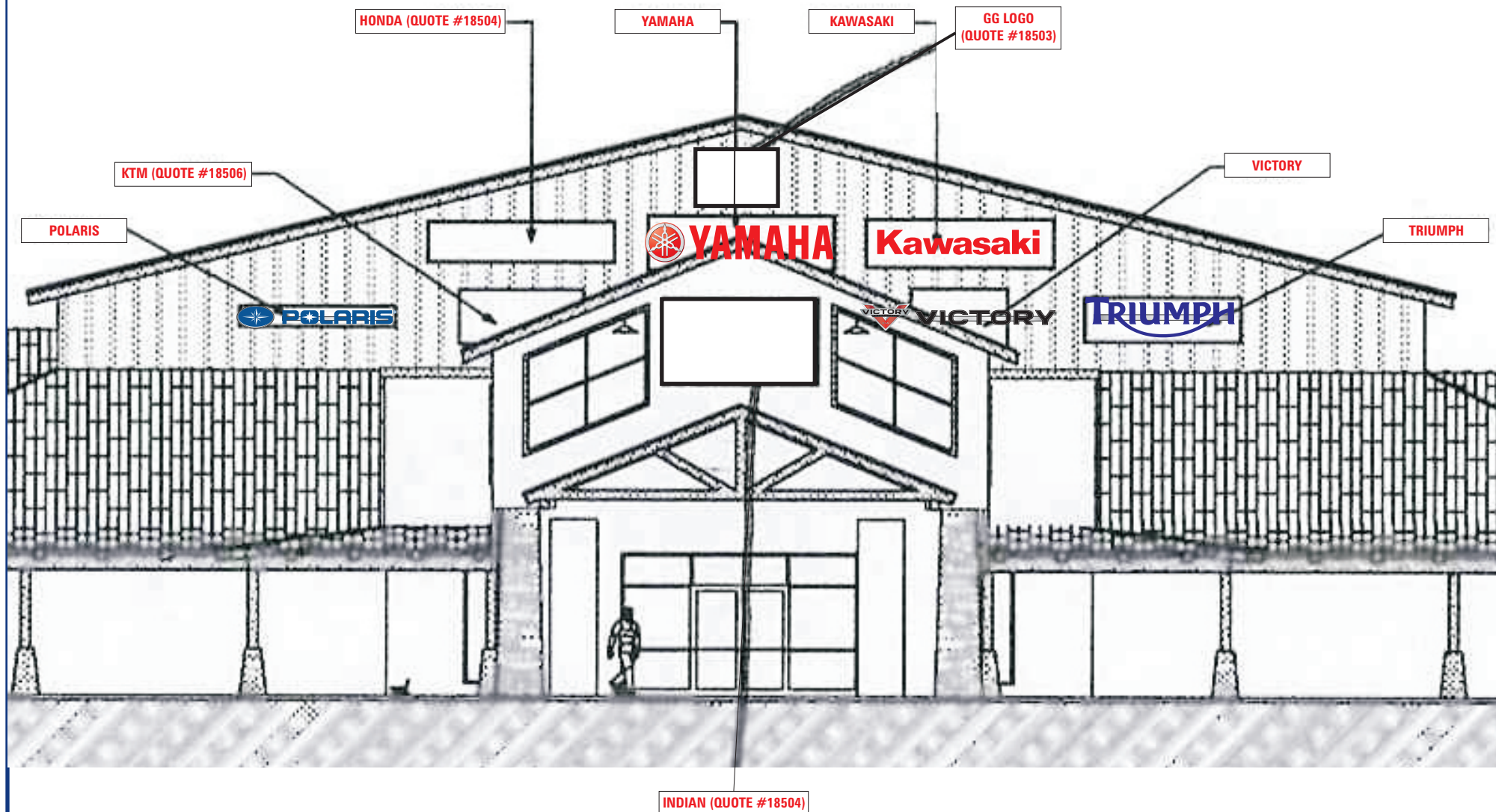
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NOT
TO SCALE

(INSTALL ONLY)



CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18505AM_GOT_GEAR_(various_channel_logos_letters)

APPROVALS:

JOB NAME: VARIOUS CHANNEL LOGOS/LETTERS

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/13/14

REV: 00/00/12

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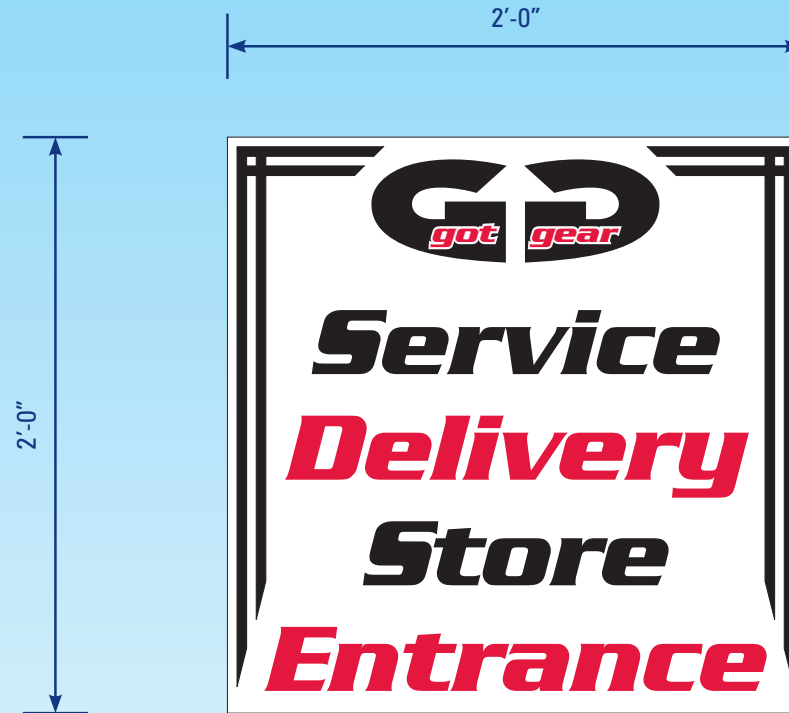
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SCALE
1 1/2" = 1'-0"

D/F ENTRANCE SING



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1) D/F NON-LIT SIGNABOND ENTRANCE SING,
w/ BLACK AND PERFECT MATCH RED (PMS 186c) OPAQUE VINYL APPLIED TO BOTH SIDES.

CUSTOMER: GOT GEAR

ADDRESS: 230 HWY 51

FILE: 18510AM_GOT_GEAR_(entrance_sign)

APPROVALS:

JOB NAME: D/F ENTRANCE SING

CITY/STATE: RIDGELAND, MS

SALES: KYLE EDMONDS

W.O. #: 00000

DATE: 10/15/14

REV: 00/00/12

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The Mayor and Board of Aldermen (the "Governing Body") of the City of Ridgeland, Mississippi (the "City") took up for consideration the matter of establishing appropriate policies and procedures regarding continuing disclosure obligations and thereupon Alderman _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY") AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE CITY'S ANNUAL CONTINUING DISCLOSURE FILING REQUIREMENT PURSUANT TO RULE 15C2-12, AS AMENDED FROM TIME TO TIME; AUTHORIZING AND APPROVING THE FORM OF A MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE QUESTIONNAIRE (THE "QUESTIONNAIRE") AND THE FILING OF THE QUESTIONNAIRE WITH THE SECURITIES AND EXCHANGE COMMISSION; AUTHORIZING AND APPROVING THE FORM OF AND ADOPTION OF POLICIES AND PROCEDURES FOR CONTINUING DISCLOSURE/SEC RULE 15C2-12 COMPLIANCE; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule (the "Annual Filing");

WHEREAS, the Governing Body finds it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi to serve as dissemination agent and to prepare and distribute all necessary documents in connection with the City's Annual Filing and to approve the form of the engagement letter in connection with the City's Annual Filing;

WHEREAS, the Municipalities Continuing Disclosure Cooperation Initiative (the "Initiative") was created by the SEC to encourage self-reporting by issuers of possible violations related to potential misrepresentations in offering documents concerning an issuer's prior compliance with continuing disclosure obligations through the filing of a Municipalities Cooperation Initiative Questionnaire for Self-Reporting Entities (the "Questionnaire");

WHEREAS, the Governing Body finds it is in the best interest of the City to participate in the Initiative and to approve the form/forms of the Questionnaire and to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi as special counsel to the City to submit the Questionnaire to the SEC and to approve the form of the engagement letter in connection with submission of the Questionnaire to the Initiative; and

WHEREAS, the Governing Body finds it is in the best interest of the City to monitor post issuance compliance in connection with the City's outstanding bond obligations and pursuant to the City's continuing disclosure agreements/certificates executed in connection with the City's outstanding bond obligations and to approve the form of and execution of the Policies and Procedures For Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), to be dated as of the date of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Ridgeland, Mississippi, acting for and on behalf of the City, as follows:

SECTION 1. That the Governing Body of the City hereby employs the law firm of Butler Snow LLP to serve as dissemination agent and to prepare and distribute all necessary documents in connection with the City's Annual Filing, and the Mayor and the City Clerk of the City are hereby authorized and directed to execute and deliver the engagement letter, attached hereto as **EXHIBIT A**.

SECTION 2. The Governing Body of the City hereby approves the participation in the Initiative and the form of the Questionnaire and the Mayor and the City Clerk of the City are hereby authorized and directed to execute said Questionnaire on behalf of the City. All provisions of the Questionnaire, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be a part of this Resolution fully and to the same extent as if separately set out verbatim herein, which said Questionnaire shall be in substantially the form attached hereto as **EXHIBIT B**, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

SECTION 3. The Governing Body of the City hereby employs the law firm of Butler Snow LLP to serve as special counsel to the City in connection with the participation in the Initiative, and the Mayor and the City Clerk of the City are hereby authorized and directed to execute and deliver the engagement letter, attached hereto as **EXHIBIT C**.

SECTION 4. Butler Snow, LLP, Ridgeland, Mississippi is hereby approved to submit the Questionnaire for and on behalf of the City on or before December 1, 2014 to the SEC.

SECTION 5. The form of the Policy is hereby approved, and the Mayor and the City Clerk of the City are hereby authorized and directed to execute said Policy on behalf of the City. All provisions of the Policy, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be a part of this Resolution fully and to the same extent as if separately set out verbatim herein, which said Policy shall be in substantially the form attached hereto as **EXHIBIT D**, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

SECTION 6. The Mayor and/or City Clerk or any other authorized officer of the Governing Body, be, and they are hereby authorized and directed for and on behalf of the City, to take any and all such actions as may be required by the City to carry out and to give effect to the aforesaid documents authorized pursuant to this resolution and to execute all papers,

documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this resolution in order to evidence said authority.

SECTION 7. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this resolution shall become effective upon the adoption hereof.

Following further discussion of the foregoing Resolution, Alderman _____ seconded the motion for its adoption and the question being put to a roll call vote, and the result was as follows:

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

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

MAYOR

ATTEST:

CITY CLERK

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of November, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

(SEAL)

EXHIBIT A

DISSIMINATION AGENT ENGAGEMENT LETTER

_____, 2014

VIA E-MAIL AT PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, MS 39157

Re: City of Ridgeland, Mississippi 2015 Continuing Disclosure Submission

Dear Ms. Tierce:

We served as Bond Counsel in connection with various bond issues of the City. In the past, the City retained our firm to prepare and submit the City's Continuing Disclosure Information Statement in connection with the Bonds. It is once again time to prepare the current year's annual disclosure.

As you may recall, pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to the (i) (a) Municipal Securities Rulemaking Board (the "MSRB") through MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to Rule 15c2-12, as amended from time to time (the "Rule") of the SEC, together with any identifying information or other information then required to accompany the applicable filing (the "Accompanying Information"), and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule (together (a) and (b) are the "National Repository"); and (ii) any public or private repository or entity designated by the State as a State repository for the purposes of the Rule (the "State Repository" and together with the National Repository, the "Repository"), together with any identifying information or other information then required to accompany the applicable filing (the "Accompanying Information"). This continuing disclosure requirement is set forth in the Rule and requires such updated data be filed with EMMA no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2015.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the SEC where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed \$5,000 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to EMMA. As per our discussion, the fees and expenses will be billed and may be paid from proceeds of the City's not to exceed \$14,000,000 General Obligation Public Improvement Refunding Bonds, Series 2014.

If you would like for us to handle this matter for you, please have this proposal approved and return a signed copy of this letter to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER SNOW LLP

Samuel W. Keyes, Jr.

APPROVED BY:

Name: _____

Title: _____

We do not wish to retain Butler Snow LLP to prepare the Continuing Disclosure Information Statement for the City of Ridgeland.

Name: _____

Title: _____

Date: _____

cc: Jerry Mills, Esq., City Attorney for the City of Ridgeland, MS
(via email to: jmills@pdmd.biz)

EXHIBIT B
FORM OF QUESTIONNAIRE



**U.S. SECURITIES AND EXCHANGE COMMISSION
DIVISION OF ENFORCEMENT**

**MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE
QUESTIONNAIRE FOR SELF-REPORTING ENTITIES**

NOTE: The information being requested in this Questionnaire is subject to the Commission's routine uses. A list of those uses is contained in SEC Form 1662, which also contains other important information.

1. Please provide the official name of the entity that is self-reporting ("Self-Reporting Entity") pursuant to the MCDC Initiative along with contact information for the Self-Reporting Entity:

Individual Contact Name:

Individual Contact Title:

Individual Contact telephone:

Individual Contact Fax number:

Individual Contact email address:

Full Legal Name of Self-Reporting Entity:

Mailing Address (number and street):

Mailing Address (city):

Mailing Address (state): Mississippi

Mailing Address (zip):

2. Please identify the municipal bond offering(s) (including name of Issuer and/or Obligor, date of offering and CUSIP number) with Official Statements that may contain a materially inaccurate certification on compliance regarding prior continuing disclosure obligations (for each additional offering, attach an additional sheet or separate schedule):

State: Mississippi

Full Name of Issuing Entity:

Full Legal Name of Obligor (if any):

Full Name of Security Issue:

Initial Principal Amount of Bond Issuance:

Date of Offering:

Date of final Official Statement (format MMDDYYYY):

Nine Character CUSIP number of last maturity:

3. Please describe the role of the Self-Reporting Entity in connection with the municipal bond offerings identified in Item 2 above (select Issuer, Obligor or Underwriter):

- ☒ Issuer
☐ Obligor
☐ Underwriter

4. Please identify the lead underwriter, municipal advisor, bond counsel, underwriter's counsel and disclosure counsel, if any, and the primary contact person at each entity, for each offering identified in Item 2 above (attach additional sheets if necessary):

Senior Managing Underwriting Firm:

Primary Individual Contact at Underwriter:

Financial Advisor:

Primary Individual Contact at Financial Advisor:

Bond Counsel Firm:

Primary Individual Contact at Bond Counsel:

Law Firm Serving as Underwriter's Counsel:

Primary Individual Contact at Underwriter's Counsel:

Law Firm Serving as Disclosure Counsel:

Primary Individual Contact at Disclosure Counsel:

5. Please include any facts that the Self-Reporting Entity would like to provide to assist the staff of the Division of Enforcement in understanding the circumstances that may have led to the potentially inaccurate statements (attach additional sheets if necessary):

PLEASE SEE ATTACHED EXHITLMAL;DMFPL

On behalf of

I hereby certify that the Self-Reporting Entity intends to consent to the applicable settlement terms under the MCDC Initiative.

By: _____

Name of Duly Authorized Signer:

Title:

EXHIBIT C

SPECIAL COUNSEL ENGAGEMENT LETTER

_____, 2014

VIA E-MAIL AT PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, MS 39157

Re: City of Ridgeland, Mississippi 2015 Continuing Disclosure Submission

Dear Ms. Tierce:

This letter is to confirm our engagement as special counsel to the City of Ridgeland, Mississippi (the “City”) in connection with advising the City with regard to possible participation in the Municipalities Continuing Disclosure Cooperation Initiative (the “Initiative”) of the Securities and Exchange Commission (the “SEC”). This letter sets forth the role we propose to serve and the responsibilities we propose to assume as special counsel to the City in connection with this engagement. Our engagement hereunder is as special counsel to the City and we are not representing any officer or any individual member of the governing body of the City in connection with these matters.

Scope of Services

We understand our employment will include conferences with the City with regard to its past compliance with its continuing disclosure undertakings in connection with prior City financings, reviewing statements made by the City regarding its compliance in Official Statements delivered to investors since 2009, and advising the City about whether to participate in the Initiative. Our services do not include financial advice to the City. Our services as special counsel to the City are limited to those contracted for explicitly herein and the execution of this letter by the City constitutes an acknowledgment of those limitations.

Attorney-Client Relationship

In performing our services as special counsel, the City will be our client. We will represent the interests of the City, respectively, rather than the City Council, the Council’s individual members, or the City’s employees.

Conflicts of Interest

Before accepting any new business, the Mississippi Rules of Professional Conduct (the “Rules”) require us to evaluate whether there exist any ethical constraints to representing the City. We have completed a conflicts check within our firm and have found no current conflict between the City and our existing clients.

As we discussed, we have served as bond counsel to the City in connection with bond issuances which we understand have been self-reported by certain underwriters under the Initiative and are included under Exhibit C attached hereto. We have participated in the preparation of official statements and continuing disclosure undertakings subject to our bond counsel representation. We have also assisted the City with certain annual continuing disclosure undertakings related to City bond issuances.

The Initiative may create a tension between the City and its officials, employees and representative advisors. Initiative participation does not protect individuals associated with bond issues from further enforcement action. If the SEC pursues action against City officials as a result of information gleaned from the Initiative questionnaire, representatives of the City may be required to cooperate with the SEC in the ensuing investigation. The information in the MCDC questionnaire may also lead to investigations of and enforcement actions against City advisors such as underwriters, financial advisors or bond lawyers.

At this time, to the best of our knowledge, the SEC has made no allegations against City representatives or advisors as described in the immediately preceding paragraph. It is possible, though, that the interests of the City and Butler Snow may diverge in connection with Butler Snow representation hereunder in the event that the SEC pursues action against other transaction participants (including Butler Snow) as a result of the Initiative. The City and Butler Snow hereby agree that should there ever be any litigation, arbitration or other adversary proceeding, claim or dispute that may result in a conflict of interest between Butler Snow and the City, Butler Snow may be required to either request additional waivers from the City and/or terminate our engagement as special counsel hereunder.

Financial Arrangements

This letter authorizes us to incur expenses and make disbursements on behalf of the City, which will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs. Attached as Exhibit A is the Butler Snow billing policy.

Document Retention

Butler Snow maintains its client files electronically. We do not keep separate paper files. We will scan documents you or others send to us related to your matter to our electronic file for that matter and will retain only the electronic version while your matter is pending. Unless you instruct us otherwise, once such documents have been scanned to our electronic file, we will destroy all paper documents provided to us. If you send us original documents that need to be maintained as originals while the matter is pending, we ordinarily will scan those to our client file and return the originals to you for safekeeping. Alternatively, you may request that we maintain such originals while the matter is pending. If we agree to do that, we will make appropriate arrangements to maintain those original documents.

Unless you instruct us otherwise, once our work on this matter is completed, we will designate your file as a closed file on our system and will apply our document retention policy then in effect to the materials in your closed file. At that time, we ordinarily will return to you any original documents we have maintained in accordance with the preceding paragraph while the matter was pending. Otherwise, we will retain the closed file materials for our benefit and

subject to our own policies and procedures concerning file retention and destruction. Accordingly, if you desire copies of any documents (including correspondence, e-mails, pleadings, contracts, agreements, etc.) related to this matter or generated while it was pending, you should request such copies at the time our work on this matter is completed. A more complete notice of Butler Snow's Record Retention and Destruction Policy for Client Files, which also will be applicable to this Engagement, is attached as Exhibit B and incorporated herein by reference.

Termination of Engagement

Upon completion of our services as outlined in this letter, our responsibilities as special counsel will terminate and our representation of the City and the attorney-client relationship created by this engagement letter will be concluded. Should the City seek other, additional legal services, we would be happy to discuss the nature and extent of our separate engagement at that time.

We are pleased to have the City as our client, and look forward to a mutually satisfactory and beneficial relationship. If the foregoing terms are acceptable to you, please so indicate by returning a copy of this letter signed by the appropriate individual so authorized for the City and keeping a copy for your files. Thank you.

BUTLER SNOW LLP

Accepted and Approved:

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Title: _____

Date: _____

Enclosures

cc: Jerry Mills, Esq., City Attorney for the City of Ridgeland, MS
(via email to: jmills@pdmd.biz)

Exhibit A
BUTLER SNOW LLP
STANDARD BILLING TERMS AND CHARGES FOR EXPENSES
As of January 1, 2014

Butler Snow LLP (the "Firm") will bill clients on a monthly basis for legal services, unless another arrangement is agreed to and approved in writing by the Firm and the Client. The Firm typically sends bills for legal services and expenses via the U.S. Postal Service or by e-mail. Electronic billing services may also be used by specific agreement.

It is our goal that our bills are easy to understand, simple, and reflect appropriate charges for the value our services provided. As such, we do not charge for many incidental costs or routine services. We are continually working to ensure that our bills are clear and understandable. Should you have questions about any aspect of your bill, please contact the Firm as soon as possible so that your concerns may be quickly resolved. The chart below spells out the complete details of our expense charges. Our payment terms are payment within **15 days** of receipt of the bill, unless other arrangements are agreed to in advance.

Any overpayments or duplicate payments the Firm receives that cannot be posted to an outstanding bill ("unapplied payments") will be deposited into the Firm's operating account upon receipt and posted as unapplied cash to the client's account. These unapplied payments will either be applied to a future bill or refunded to the client, whichever is appropriate.

Document Reproduction	No charge for routine reproduction (under 50 pages per day)
Normal sized documents (up to 11 x 17)	For reproduction in excess of 50 pages per day – Black & White: \$0.10/page Color: \$0.25/page
	Bates Labeling – Electronic: \$0.05/page Manual: \$0.15/page
Oversize documents (size in excess of 11 x 17)	Charge for each page – no exclusion Black & white: \$6.00/page Color: \$30.00/page
Electronic Data Manipulation for reproduction	\$75 per hour

Document Scanning	No charge for routine scanning (except evidentiary materials) Bulk scanning of evidentiary documents: \$0.06/page <i>(additional charge for document coding)</i>
--------------------------	--

Oversize documents (size in excess of 11 x 17)	\$10.00/page
Wire Transfers	Outgoing: International: \$50/wire Domestic: \$25/wire
Data/Audio/Visual Duplication & Reproduction	CD/DVD: \$12.00 for each disc Portable Media Devices: Priced per data storage size
Electronically Stored Information (Litigation Support Services)	Data Filtering/Searching: \$50.00/gb per occurrence Data Processing Native: \$200.00/gb per occurrence Data Processing Full Tiff: \$250.00/gb per occurrence Data Storage: \$15.00/gb per mo.
Computerized Legal Research	No charge for basic research. \$25/search for public records, special treatises, briefs, motions and expert directory databases. Specialized research at actual cost with prior client approval
Electronic retrieval of Court documents	\$0.40 / document
Electronic retrieval of Court documents	No charge for calls or Fax transmissions within the United States. Non-domestic and conference calls charged at actual cost.
Travel (personal vehicle)	Current Standard Mileage Rate as allowed by the IRS
Messenger Delivery and Service of Subpoenas or Summons	Deliveries under 10 miles one way-No charge; 10-25 miles one way - \$25.00; over 25 miles one way - \$10.00/hour plus mileage; Service of Subpoenas/Summons - \$35.00 plus delivery
Overnight Package Delivery	Charged at actual cost per package
Postage	No charge for routine postage (under \$25 per day) Bulk mailing postage: at actual cost

Exhibit B

NOTICE TO CLIENTS OF BUTLER SNOW'S RECORD RETENTION & DESTRUCTION POLICY FOR CLIENT FILES

Butler Snow maintains its client files electronically. Ordinarily, we do not keep separate paper files. We will scan documents you or others send to us related to your matter to our electronic file for that matter and will ordinarily retain only the electronic version while your matter is pending. **Unless you instruct us otherwise, once such documents have been scanned to our electronic file, we will destroy all paper documents provided to us.** If you send us original documents that need to be maintained as originals while the matter is pending, we ordinarily will scan those to our client file and return the originals to you for safekeeping. Alternatively, you may request that we maintain such originals while the matter is pending. If we agree to do that, we will make appropriate arrangements to maintain those original documents while the matter is pending.

At all times, records and documents in our possession relating to your representation are subject to Butler Snow's Record Retention and Destruction Policy for Client Files. Compliance with this policy is necessary to fulfill the firm's legal and ethical duties and obligations, and to ensure that information and data relating to you and the legal services we provide are maintained in strict confidence at all times during and after the engagement. All client matter files are subject to these policies and procedures.

At your request, at any time during the representation, you may access or receive copies of any records or documents in our possession relating to the legal services being provided to you, excluding certain firm business or accounting records. We reserve the right to retain originals or copies of any such records or documents as needed during the course of the representation.

Unless you instruct us otherwise, once our work on this matter is completed, we will designate your file as a closed file on our system and will apply our document retention policy then in effect to the materials in your closed files. At that time, we ordinarily will return to you any original documents we have maintained in accordance with the preceding paragraph while the matter was pending. Otherwise, we will retain the closed file materials for our benefit and subject to our own policies and procedures concerning file retention and destruction. Accordingly, if you desire copies of any documents (including correspondence, e-mails, pleadings, contracts, agreements, etc.) related to this matter or generated while it was pending, you should request such copies at the time our work on this matter is completed.

You will be notified and given the opportunity to identify and request copies of such items you would like to have sent to you or someone else designated by you. You will have 30 days from the date our notification is sent to you to advise us of any items you would like to receive. You will be billed for the expense of assimilating, copying and transmitting such records. We reserve the right to retain copies of any such items as we deem appropriate or necessary for our use. Any non-public information, records or documents retained by Butler Snow and its employees will be kept confidential in accordance with applicable rules of professional responsibility.

Any file records and documents or other items not requested within 30 days will become subject to the terms of Butler Snow's Record Retention and Destruction Policy for Client Files and will be subject to final disposition by Butler Snow at its sole discretion. Pursuant to the terms of Butler Snow's Record Retention and Destruction Policy for Client Files, all unnecessary or extraneous items, records or documents may be removed from the file and destroyed. The remainder of the file will be prepared for closing and placed in storage or archived. It will be retained for the period of time established by the policy for files related to this practice area, after which it will be completely destroyed. This includes all records and documents, regardless of format.

While we will use our best efforts to maintain confidentiality and security over all file records and documents placed in storage or archived, to the extent allowed by applicable law, Butler Snow specifically disclaims any responsibility for claimed damages or liability arising from damage or destruction to such records and documents, whether caused by accident; natural disasters such as flood, fire, or wind damage; terrorist attacks; equipment failures; breaches of Butler Snow's network security; or the negligence of third-party providers engaged by our firm to store and retrieve records.

Exhibit C

Bond Issues Reported to SEC

\$3,805,000 General Obligation Refunding Bonds, Series 2010 dated 11/04/10 (Stephens, Inc.)
\$3,230,000 General Obligation Refunding Bonds, Series 2012 dated 4/30/12 (Stephens, Inc.)
\$4,160,000 General Obligation Refunding Bonds, Series 2010 dated 3/01/10 (Wells Fargo Securities)
\$5,825,000 General Obligation Bonds, Series 2011 dated 5/31/11 (Raymond James)

EXHIBIT D

POLICY

23247862 v1

**CITY OF RIDGELAND, MISSISSIPPI
POLICIES AND PROCEDURES
FOR CONTINUING DISCLOSURE/SEC RULE 15c2-12 COMPLIANCE**

I. Statement of Purpose

This Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (this "**Policy**") designates specific policies of the City of Ridgeland, Mississippi (the "**Issuer**") to monitor and ensure post issuance compliance under and pursuant to its continuing disclosure agreements/certificates (the "**CDA**") in connection with certain bond obligations (the "**Obligations**") issued by the Issuer with applicable provisions of the Securities and Exchange Commission's ("**SEC**") Rule 15c2-12 (the "**Rule**").

This Policy describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the Obligations be, or continue to be, in compliance with the CDA and the Rule. The Issuer recognizes that compliance with the Rule is an on-going process, necessary, during the entire term of the Obligations, and is an integral component of the Issuer's overall debt management policies. Accordingly, the analysis of those facts and implementation of this Policy will require on-going monitoring and may require consultation with bond counsel or other professionals beyond the scope of their initial engagement with respect to the issuance of particular Obligations.

II. Responsible Parties

- A. The _____ shall identify an appropriate officer (currently the _____) to be responsible for monitoring the Issuer's post-issuance compliance issues (the "**Staff Designee**"). The _____ shall be responsible for ensuring an adequate succession plan for transferring post-issuance compliance responsibility when changes in officers and staff occur.
- B. The Staff Designee will coordinate procedures for record retention and review of such records.
- C. The Staff Designee will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually, will keep a log to document such reviews, and will consult as necessary with the Issuer's financial advisor and bond counsel.
- D. The Staff Designee shall maintain originals and copies of all documents and other records relating to the Obligations.
- E. The Staff Designee will review each issue of Obligations for compliance with this Policy on a periodic basis, but not less than annually, and will keep a log to document such reviews.

III. General Recordkeeping

The Staff Designee will maintain and store a copy of the following documents on file at all times for the life of the Obligations plus three (3) years:

- Financing transcript (may be in CD form);
- Copy of the CDA for each Obligation;
- Copy of the Official Statement for each Obligation;
- Copy of any rating reports or analysis;
- Copy of any defeasance, refunding or redemption notices;
- Copy of any Material Event Notice (as defined below);
- Copy of any Notice of Failure to File Annual Report (as defined below);
- Copy of any Annual Filing (as defined below);
- Copy of Financial Statements of the Issuer; and
- Copy of Current Budget information of the Issuer.

IV. Annual Filing

The following relate to compliance with the Rule regarding Annual Filings of Obligations.

The Staff Designee will:

- A. Appoint or engage bond counsel or a dissemination agent (the “**Agent**”) to assist in carrying out its obligations under this Policy, each CDA and the Rule. If the Issuer does not engage an Agent to file its Annual Filing, the Staff Designee shall be responsible for submitting the information required in this Policy directly to the MSRB (as defined below) through EMMA (as defined below) pursuant to each CDA.
- B. Confirm that the Agent has filed with the Municipal Securities Rulemaking Board (the “**MSRB**”) through the EMMA Dataport (“**EMMA**”) at <http://www.emma.msrb.org>; information which is consistent with the requirements under its CDA (the “**Annual Filing**”) no later than the date required for the reporting of each Annual Filing as determined by each CDA (the “**Report Date**”). The Annual Filing may be submitted as a single document or as separate documents comprising a package, and may be submitted separately from the balance of the Annual Filing.
- C. If the Issuer is unable to provide the Annual Filing or portions of the Annual Filing by the Report Date, confirm that the Agent has filed on the Report Date a notice to the MSRB (the “**Notice of Failure to File**”) in substantially the form attached hereto as **Exhibit A**.
- D. Confirm that the Agent has filed audited financial statements by the Report Date. If audited financial statements are unavailable by the Report Date, confirm that the Agent has filed a Notice of Failure to File on the Report Date.
- E. Confirm that the Agent has filed the budget for the next fiscal year by the Report Date.
- F. Confirm that the Annual Report contains the appropriate information as required by its CDA. Examples of the following information typically required in an Annual Report are as follows:

1. Audited Financial Statements;
 2. Budget for next fiscal year;
 3. Accounting principles pursuant to which the Audited Financial Statements were prepared; and
 4. Operating and financial information contained in the official statement in connection with the Obligation.
- G. Confirm that no listed event as required by the Issuer's CDA has occurred. If the Issuer determines that a listed event has occurred, confirm that the Agent causes a notice of such occurrence (the "**Material Event Notice**") to be filed with the MSRB on or before the time period prescribed by the Rule, through EMMA, together with a cover sheet in substantially the form attached hereto as **Exhibit B**.

V. Material Event Notice

The following policies relate to compliance with regulations regarding the filing of a Material Event Notice.

The Staff Designee will:

- A. Notify Bond Counsel and/or the Agent of any Listed Event (defined below) within ten (10) days after the occurrence of the event.
- B. Confirm that the Material Event Notice of such Listed Event was provided to the MSRB, through EMMA, within ten (10) days after the occurrence of an event.

Listed Events include:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Obligations, or other material events affecting the tax status of the Obligations;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;

(10) Release, substitution, or sale of property, if any, securing repayment of the Obligations, if material;

(11) Rating changes;

(12) Bankruptcy, insolvency, receivership, or similar event of the City;

(13) The consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

VI. Rating Changes

The following policies relate to compliance with regulations regarding any rating changes. Rating changes may include, without limitation, any change in rating on the Obligations

The Staff Designee will:

- A. Notify Bond Counsel and/or the Agent of any rating change within ten (10) days after the occurrence of the event.
- B. Confirm that the rating change was provided to the MSRB, through EMMA, within ten (10) days after the rating change in the form of the Material Event Notice.

VII. Defeasance of Obligations

The following policies relate to compliance with regulations regarding any defeasance of any Obligations.

The Staff Designee will:

- A. Confirm Bond Counsel and/or the Agent has filed notice of the defeasance in the form of a Material Event Notice and that the Material Event Notice provides explicit disclosure as to whether the Obligations have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

VIII. Training

The following policies relate to compliance with regulations regarding training of staff in connection with the Policy.

The Staff Designee will consult with Bond Counsel and/or the Agent on appropriate training of responsible employees and staff in connection with this Policy.

Adopted on _____, 2014.

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: City of Ridgeland, Mississippi

Date of Issuance: _____, 2014

CUSIP Numbers: _____, _____, _____

NOTICE IS HEREBY GIVEN that the City has not provided an Annual Report as required by its continuing disclosure undertakings. The City anticipates that the Annual Report will _____ be _____ filed _____ by _____.

Dated: _____

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Authorized Officer

EXHIBIT B

MATERIAL EVENT NOTICE COVER SHEET

Name of Issuer: City of Ridgeland, Mississippi

Date of Issuance: _____, 2014

CUSIP Numbers: _____, _____, _____

Description of the attached Material Event Notice (Check One):

1. _____ Principal and interest payment delinquencies
2. _____ Non-Payment related defaults, if material
3. _____ *Unscheduled draws on debt service reserves, if any, reflecting financial difficulties*
4. _____ *Unscheduled draws on credit enhancements reflecting financial difficulties*
5. _____ *Substitution of credit or liquidity providers, or their failure to perform*
6. _____ *Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds*
7. _____ *Modifications to rights of Bondholders, if material*
8. _____ *Bond calls, if material, and tender offers*
9. _____ *Defeasances*
10. _____ *Release, substitution, or sale of property, if any, securing repayment of the securities*
11. _____ *Rating changes*
12. _____ *Bankruptcy, insolvency, receivership or other similar event of the State*
13. _____ *The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material*
14. _____ *Appointment of a successor or additional trustee or the change of name of a trustee, if material*
15. _____ *Failure to provide annual financial information as required by the Rule*
16. _____ *Other material event notice (specify) _____*

I hereby represent that I am authorized by the City/Other Obligated Person or its agent to distribute this information publicly:

Signature: _____

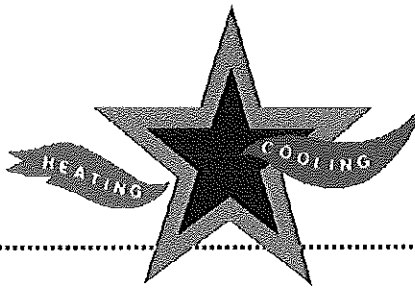
Name: _____ Title: _____

Employer: _____

Address: _____

Issuer, State, Zip Code: _____

Voice Telephone Number: _____



STAR

SERVICE, INC. of JACKSON

October 30, 2014

Mrs. Cathie Reece
City of Ridgeland
P.O. Box 217 / 304 Hwy. 51
Ridgeland, MS 39158

Dear Mrs. Reece,

Listed below are the HVAC cost for the City of Ridgeland's buildings per Department for the year beginning Oct. 1, 2014 / ending Sept. 30, 2015. These cost reflect 0% increase.

HVAC SERVICE AND MAINTENANCE COST 2014			
	FACILITY	MONTHLY COST	ANNUAL COST
1	CITY HALL	\$784	\$9,408.00
2	LIBRARY	\$486	\$5,832.00
3	FIRE DEPARTMENT (Central Fire Station, Fire Station #2, Rice Rd. Station #3 and Highland Colony Station #4)	\$1,223	\$14,676.00
4	PARKS AND RECREATION Tennis Court, Lodge and Freedom Ridge Park	\$792	\$9,504.00
5	POLICE DEPARTMENT Old and New Police Buildings	\$2,032	\$24,384.00
6	PUBLIC WORKS & STREET DEPT.	\$468	\$5,616.00
7	TOTAL ALL FACILITIES	\$5,785	\$69,420.00

I sincerely appreciate the City of Ridgeland's HVAC business.

Highest Regards,

Donnie Raspberry



October 27, 2014

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property so they can be sold:

2006 Ford Crown Victoria	P243	100-1-425
2007 Ford Crown Victoria	P257	100-1-450
2008 Ford Crown Victoria	P269	100-1-480
2009 Chevy Impala	P272	100-1-575

Your consideration and approval of this request will be appreciated.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: October 27, 2014

RE: **PRELIMINARY ENGINEERING ESTIMATE #24**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$2,731.56 for work completed during the period of September 1, 2014 to September 30, 2014. MDOT will reimburse 80% of this Estimate in the amount of \$2,185.25. Our local 20% matching responsibility is \$546.31. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 22 totaling \$470,003.72.

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

Cc: John M. McCollum, Public Works Director

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

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

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

PRELIMINARY ENGINEERING CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number :

30705

Sheet No.

1 of 5

Vendor Number **V000036718 0**

Project No. **HP-8323-00(004)LPA 104859 811000**

County **Madison**

In Account With **City of Ridgeland, P O Box 217, Ridgeland, MS 39158**

Contract Number: **CS00003616**

Est. No. **Twenty-four (24)** (Progress Estimate / Final)

Period **September 1, 2014** THRU **September 30, 2014**

Document No.

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
-----------	-----	-------------	--------	------------------------------	-------------	----------------	-------------------	-----------------------

Total Participating Cost

001

037010

153

1612

104859 811000

1

\$2,731.56

\$589,369.98

\$592,101.54

Total

\$2,731.56

\$589,369.98

\$592,101.54

Total All Work Due

\$2,731.56

\$589,369.98

\$592,101.54

Total Net Work Due

\$2,731.56

\$589,369.98

\$592,101.54

Invoice Submitted
Original Signed
Waggoner Engineering
Project Manager (Consultant)

Project Manager (Consultant)

LPA Official
City of Ridgeland

MDOT Consultant Admin

Consultant Services Director, Scot Ehrgott

% Matching Funds
Deduction for LPA

20.00000%

001

153

1612

1

(\$546.31)

(\$117,874.00)

(\$118,420.31)

TOTAL Net Amount Owed to the LPA

\$2,185.25

\$471,495.98

\$473,681.23

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

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

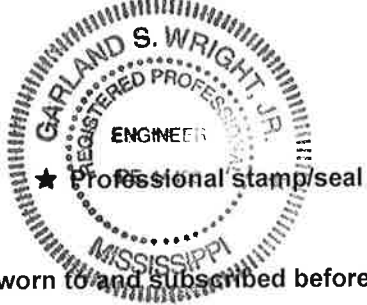
Project Description:

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

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

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

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of October, 2014.

Notary stamp/seal:

My Commission Expires:



Chris R. Flowers
Notary (signature)



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

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

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

September 30, 2014
Project No: T012094.000
Invoice No: 30705

LAKE HARBOUR DRIVE EXTENSION

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

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

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	2.50	82.17	205.43	
PROJECT MANAGER				
Edwards, Chadwick	4.00	39.23	156.92	
Totals	6.50		362.35	
Total Labor		2.56 times	362.35	927.62
		Total this Phase		\$927.62

Phase 000002 Design Survey

Total this Phase 0.00

Phase 000003 Conceptual Plans

Total this Phase 0.00

Phase 000004 Geotechnical Report

Total this Phase 0.00

Phase 000005 Preliminary Plans

Total this Phase 0.00

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
GROUP MANAGER				
Wright, Stan	4.00	47.50	190.00	
PROJECT MANAGER				
Edwards, Chadwick	12.00	39.23	470.76	
SR PROJECT ENGINEER				
McMahan, Steve	1.00	41.28	41.28	
Totals	17.00		702.04	
Total Labor		2.56 times	702.04	1,797.22

Reimbursable Expenses

Travel Expense	6.72	
Total Reimbursables	6.72	6.72
Total this Phase		\$1,803.94

Phase 000101 Fixed Fee
Fee

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

Billing Limits	Current	Prior	To-Date
Total Billings	2,731.56	590,209.04	592,940.60
Limit			749,016.00
Remaining			156,075.40

Total this Invoice \$2,731.56

Outstanding Invoices

Number	Date	Balance
30623	8/31/2014	1,865.32
Total		1,865.32

Total Now Due \$4,596.88

Billing Backup

Waggoner Engineering, Inc.

Invoice 30705 Dated 9/30/2014

Monday, October 06, 2014

9:34:40 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	9/2/2014	.50	82.17	41.09	
010 - Hust, James	9/10/2014	.50	82.17	41.09	
010 - Hust, James	9/17/2014	.50	82.17	41.07	
010 - Hust, James	9/23/2014	.50	82.17	41.09	
010 - Hust, James	9/30/2014	.50	82.17	41.09	
PROJECT MANAGER					
030 - Edwards, Chadwick	9/4/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	9/5/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	9/8/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	9/15/2014	1.00	39.23	39.23	
Totals		6.50		362.35	
Total Labor			2.56 times	362.35	927.62
Total this Phase					\$927.62

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
GROUP MANAGER					
020 - Wright, Stan	9/5/2014	2.00	47.50	95.00	
020 - Wright, Stan	9/8/2014	2.00	47.50	95.00	
PROJECT MANAGER					
030 - Edwards, Chadwick	9/1/2014	3.00	39.23	117.69	
030 - Edwards, Chadwick	9/3/2014	2.00	39.23	78.46	
030 - Edwards, Chadwick	9/8/2014	4.00	39.23	156.92	
030 - Edwards, Chadwick	9/9/2014	3.00	39.23	117.69	
SR PROJECT ENGINEER					
040 - McMahan, Steve	9/8/2014	1.00	41.28	41.28	
Totals		17.00		702.04	
Total Labor			2.56 times	702.04	1,797.22

Reimbursable Expenses

Travel Expense

EX 0007211	9/8/2014	McMahan, Steve / Meeting with Ridgeland / ROW on LHDE / 12.00 miles @ 0.56	6.72	
Total Reimbursables			6.72	6.72

Total this Phase \$1,803.94

Total this Project \$2,731.56

Total this Report \$2,731.56



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: October 22, 2014

RE: **Right-of-Way Review Acquisition and Property Management
Professional Services Contract**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for right-of-way acquisition and property management professional services, between the City of Ridgeland and Reservoir Consultants, LLC for the referenced project in the amount of \$213,690.00. MDOT has reviewed the Contract and is in concurrence with the revised scope of work and fee schedule.

This Contract was previously approved at the August 19th Board meeting; however MDOT suggested we remove the estimated Asbestos Abatement and Demolition Costs from the scope of work and fee schedule, and include them in a separate Supplemental Agreement after the asbestos inspections are complete and the actual fees for these services are known.

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

Reservoir Consultants, LLC

102 Marblehead Dr.

Brandon, MS 39047



Phone: (601)720-9995

dannywilloughby@att.net

October 3, 2014

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39157

Re: **RIGHT-OF-WAY ACQUISITION SERVICES**
Lake Harbour Drive Extension
Between U.S. Highway 51 and Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

Dear Sirs,

Reservoir Consultants, LLC, is pleased to assist the City of Ridgeland in the acquisition and relocation for the above referenced project. The scope of work for the acquisition of warranty deeds in fee includes the preparation of letter of eligibility, offer letter, preparation of statement of just compensation, negotiation of real property. It also includes the relocation of all businesses, residences and miscellaneous personal property. Reservoir Consultants' priority is to target the parcels involving relocation first as opposed to those without to give the displacees as much time as possible to relocate. The scope of work for the property management will include the asbestos inspection, asbestos removal, demolition, and rodent inspection. Due to the demolition and asbestos abatement and inspection being impossible to estimate cost without a full inspection of the property, these cost will be handled through a supplemental agreement. We propose to provide these services in accordance with the schedule of maximum rates, expenses and fees shown in Exhibit "A".

If you have any questions, please call Daniel Willoughby at 601-720-9995.

Sincerely,



Daniel P. Willoughby

President

Reservoir Consultants, LLC

Accepted:

Dated, the _____ day of _____, 201__.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

(Signature)

EXHIBIT "A" - SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The CONSULTANT shall not exceed the "Cost Per Parcel" Rate established for this Work Assignment identified below. Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$213,690.00** (Total of all Charges) without the prior written consent of both parties.

FUNCTION	ESTIMATED # OF PARCELS OR BUSINESSES	COST PER PARCEL	TOTAL COST
Acquisition			
With Improvements	9	\$1,500.00	\$13,500.00
No Improvements	5	\$1,500.00	\$7,500.00
Relocation Assistance			
Residential	6	\$5,700.00	\$34,200.00
Businesses/Non Profit	25	\$5,700.00	\$142,500.00
Misc./Personal	2	\$1,200.00	\$2,400.00
Property Management			
Property Management Inventory	9	\$10.00	\$90.00
Asbestos Inspections	9	\$1,500.00	\$13,500.00

MAXIMUM PROJECT COSTS **\$213,690.00**

* The CONSULTANT may be due additional funds providing Trial & Pretrial testimony estimated amount of hours are exceeded.

* Relocation can have multiple files on each parcel depending on what is on the parcel (i.e. a single parcel could have a residential owner and a residential tenant). Since Relocation can be such a lengthy process Reservoir Consultants LLC will bill for half the relocation fee, when the offer is made and the other half will be billed when the relocation is complete. Reservoir Consultants would be responsible for any additional third party consulting fees that they may deem necessary for the betterment of the completion of the project.

** This is an estimated value of the asbestos abatement prior to the actual inspection; this estimate is subject to fluctuate after the inspections. Because these are conservative estimates, they will most likely go down in amount, but if they fluctuate up they can be handled through a supplemental agreement.

*** This is an estimated value of the asbestos abatement prior to the actual inspection; this estimate is subject to go fluctuate after the inspections. Because these are conservative estimates, they will most likely go down in amount, but if they fluctuate up they can be handled through a supplemental agreement.

**** Due to the demolition and asbestos abatement and inspection being impossible to estimate cost without a full inspection of the property, these cost will be handled through a supplemental agreement

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Dick Hall
Central District Commissioner

J. Kevin Magee
District 3 Engineer

David Foster
District 5 Engineer

P. O. Box 90 / Newton, MS 39345-0090 / Telephone (601) 683-3341 / FAX (601) 683-7030 / GoMDOT.com

October 20, 2014

Mr. Chris Bryson
City Engineer
City of Ridgeland
PO Box 217
Ridgeland, Mississippi 39158

**SUBJECT: ROW Acquisition Notification
HPP-8323-00(004) / 104859-801000
Lake Harbour Drive Extension,
City of Ridgeland, Madison County**

Dear Chris,

The MDOT Right-Of-Way Division has reviewed the attached contracts for real estate services and is in concurrence with the included scopes and fees related to each. You may now execute the contracts at your discretion. Once executed, you will retain one original for your records, forward one original to the appropriate consultant, and send three copies to MDOT (one to LPA Division, attn.: Necole Baker; one to ROW Division, attn.: Frank Lovell; one to District Five, attn.: Dana Cleveland) along with the Notice to Proceed.

Please also accept this correspondence as your authorization to begin the acquisition phase of the project effective October 20, 2014. If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Dana G. Cleveland, P.E.
LPA Engineer / Coordinator

Enclosures



HPP-8323-00(004) / 104859-801000

Mr. Chris Bryson

October 20, 2014

Page 2 of 2

DGC:dlgc

PC: ROW Division (Lovell)

LPA Division

Project File (w/attachments) (e-mail: Cleveland)

Mississippi Department of Transportation
Inter-Departmental Memorandum

TO: Dana Cleveland, P. E.,
District LPA Coordinator

DATE: October 14, 2014

FROM: Doug Downing 
Assistant Division Administrator
Right of Way Division

SUBJECT OR PROJECT NO: City of Ridgeland,
LPA Project 104859-
820000

INFORMATION COPY TO: Frank Lovell, ROW Coordinator
Jeff Altman, P.E. LPA State Engineer

COUNTY: Madison

RE: Review and concurrence with Right of Way Real Estate Services Scope of Work and Fees on Project 104859-82000; Lake Harbor Dr. Extension

This is to advise you that the right of way real estate services scopes of work and fees related to the above referenced project has been reviewed by the Right of Way Division. Based upon our review, the Right of Way Division concurs in the scopes of work and fees as submitted.

If you have any questions regarding this matter, please contact me or Frank Lovell

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04365	FILEUM CORPORATION	119092	PYMT FOR NON-REFUNDABLE EQUIPM I 201410275641		10/23/2014	6,000.00
			PYMT FOR NON-REFUNDABLE EQUIPM 005-101-604		6,000.00	
					TOTAL =	6,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	119093	3RD QTR 2014 PAYMENT	I 201410275642	10/24/2014	506.03
			3RD QTR 2014 PAYMENT	001-010-490	2.57	
			3RD QTR 2014 PAYMENT	001-020-490	0.00	
			3RD QTR 2014 PAYMENT	001-040-490	10.08	
			3RD QTR 2014 PAYMENT	001-092-490	0.00	
			3RD QTR 2014 PAYMENT	001-040-490	0.00	
			3RD QTR 2014 PAYMENT	001-100-490	151.17	
			3RD QTR 2014 PAYMENT	001-160-490	51.83	
			3RD QTR 2014 PAYMENT	001-180-490	29.75	
			3RD QTR 2014 PAYMENT	001-201-490	112.72	
			3RD QTR 2014 PAYMENT	001-340-490	85.14	
			3RD QTR 2014 PAYMENT	005-101-490	6.22	
			3RD QTR 2014 PAYMENT	400-650-490	56.55	
			3RD QTR 2014 PAYMENT	404-650-490	0.00	
					=====	
					TOTAL =	506.03
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	443.26
005	COURT SERVICES FEE FUND	6,006.22
400	PUBLIC UTILITIES FUND	56.55
404	EMCRS OPERATION & MAINT	0.00
TOTALS FOR ALL FUNDS =		6,506.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	119094	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285644 001-100-632	10/28/2014 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	119095	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285645 001-100-632	10/28/2014 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	119096	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285646 001-100-632	10/28/2014 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	119097	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285647 001-100-632	10/28/2014 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	119098	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285648 001-100-632	10/28/2014 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	119099	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201410285649 001-100-632	10/28/2014 12.00	12.00
TOTAL =						72.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	72.00
TOTALS FOR ALL FUNDS =		72.00

VENDOR	DOCKET	*-----INVOICE-----*
NUMBER	NUMBER COMMENT	NUMBER DATE AMOUNT
01-04569	JOSEPH W. CARR, JR	119100 PARCEL 102-0-00-W
	PARCEL 102-0-00-W	I 201410305655 10/29/2014 255,350.00
		362-601-700 255,350.00
01-04569	JOSEPH W. CARR, JR	119101 PARCEL 102-0-00-X
	PARCEL 102-0-00-X	I 201410305656 10/29/2014 1,150.00
		362-601-700 1,150.00
01-11418	CARR, MILDRED W	119102 PARCEL 103-0-00-W
	PARCEL 103-0-00-W	I 201410305657 10/29/2014 75,000.00
		362-601-700 75,000.00
01-11418	CARR, MILDRED W	119103 PARCEL 103-0-00-X
	PARCEL 103-0-00-X	I 201410305658 10/29/2014 350.00
		362-601-700 350.00
01-00354	MILDRED W CARR, LIMITED P	119104 PARCEL 100-0-00-W
	PARCEL 100-0-00-W	I 201410305651 10/29/2014 265,150.00
		362-601-700 265,150.00
01-00354	MILDRED W CARR, LIMITED P	119105 PARCEL 1000-0-00-X
	PARCEL 1000-0-00-X	I 201410305652 10/29/2014 4,700.00
		362-601-700 4,700.00
01-00354	MILDRED W CARR, LIMITED P	119106 PARCEL 101-0-00-W
	PARCEL 101-0-00-W	I 201410305653 10/29/2014 171,200.00
		362-601-700 171,200.00
01-00354	MILDRED W CARR, LIMITED P	119107 PARCEL 101-0-00-X
	PARCEL 101-0-00-X	I 201410305654 10/29/2014 825.00
		362-601-700 825.00
		=====
		TOTAL = 773,725.00
		=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
362	COLONY PARK BLVD	773,725.00
=====		
TOTALS FOR ALL FUNDS =		773,725.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	119108	TONS OF ASPHALT	I 34253	10/01/2014	1,086.00
			TONS OF ASPHALT	001-201-575	1,086.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	119109	CORRM0: 10-17-14 - 11-16-14	I 96444	10/15/2014	234.02
			CORRM0: 10-17-14 - 11-16-14	001-040-635	234.02	
01-02164	AETNA	119110	863057-10-00001: NOV 2014	I 201410305659	10/16/2014	2,884.20
			863057-10-00001: NOV 2014	001-010-480	106.00	
			863057-10-00001: NOV 2014	001-020-480	95.40	
			863057-10-00001: NOV 2014	001-040-480	63.60	
			863057-10-00001: NOV 2014	001-040-480	10.60	
			863057-10-00001: NOV 2014	001-092-480	21.20	
			863057-10-00001: NOV 2014	001-040-480	10.60	
			863057-10-00001: NOV 2014	001-100-480	901.00	
			863057-10-00001: NOV 2014	001-160-480	614.80	
			863057-10-00001: NOV 2014	001-180-480	116.60	
			863057-10-00001: NOV 2014	001-201-480	349.80	
			863057-10-00001: NOV 2014	001-340-480	137.80	
			863057-10-00001: NOV 2014	005-101-480	31.80	
			863057-10-00001: NOV 2014	400-650-480	265.00	
			863057-10-00001: NOV 2014	404-650-480	10.60	
			863057-10-00001: NOV 2014	001-000-170	132.80	
			863057-10-00001: NOV 2014	005-000-170	1.66	
			863057-10-00001: NOV 2014	400-000-170	14.94	
			863057-10-00001: NOV 2014	404-000-170	0.00	
01-03780	AMERICAN MUNICIPAL SERVIC	119111	PUBLIC WORKS	I 21995	9/30/2014	9.00
			PUBLIC WORKS	400-000-115	9.00	
01-01944	ATMOS ENERGY	119112	3013046088:09-24-14 - 10-22-14	I 201410305660	10/22/2014	74.21
			3013046088:09-24-14 - 10-22-14	001-160-630	74.21	
01-01944	ATMOS ENERGY	119113	3013187195:09-26-14 - 10-27-14	I 201410305661	10/27/2014	25.28
			3013187195:09-26-14 - 10-27-14	001-340-630	25.28	
01-01944	ATMOS ENERGY	119114	3015422613:09-26-14 - 10-27-14	I 201410305662	10/27/2014	67.58
			3015422613:09-26-14 - 10-27-14	001-160-630	67.58	
01-04524	AUTO PLUS	119115	SERVICE BULLDOZIER	I 34610745	10/08/2014	79.10
			OIL FILTER	400-650-635	10.64	
			AIR FILTER	400-650-635	26.46	
			AIR FILTER	400-650-635	42.00	
01-04524	AUTO PLUS	119116	SERVICE BULLDOZIER	I 34610773	10/07/2014	19.96
			RESISTOR	001-201-632	12.30	
			T-SERIES RELAY - TRUCK	001-201-632	7.66	
01-04524	AUTO PLUS	119117	SERVICE BULLDOZIER	I 34610831	10/07/2014	5.14
			RELAY	001-201-632	12.80	
			CREDIT - T SERIES RELAY	001-201-632	7.66CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	119118	SERVICE BULLDOZIER	I 34611402	10/14/2014	50.85
			1372 FILTER	001-201-632	7.83	
			1522 FILTER	001-201-632	8.31	
			A/C DOOR	001-201-632	34.71	
01-03925	BANCORPSOUTH EQUIPMENT FI	119119	LEASE FOR WHEEL LOADER	I 33	11/01/2014	1,199.85
			LEASE FOR WHEEL LOADER	001-201-640	1,199.85	
01-00717	BEST BUY	119120	SUPPLIES	I 1714965	10/14/2014	319.94
			CHARGERS	001-340-540	69.96	
			WIFI RANGE EXTENDER	001-340-540	99.99	
			MY BOOK 4TB	001-340-540	149.99	
01-04376	BLACKLIDGE EMULSIONS INC	119121	ASPHALT REJUVENATOR	I SI59486	10/15/2014	2,382.58
			ASPHALT REJUVENATOR	001-201-575	1,812.50	
			TOTE CONTAINER	001-201-575	150.00	
			FREIGHT	001-201-575	420.08	
01-07260	MIKE BLAINE'S UPHOLSTERY	119122	CLUB CAR SEAT	I 8114	10/16/2014	175.00
			CLUB CAR SEAT	001-340-635	175.00	
01-03264	BLAYLOCK, RONALD	119123	OCTOBER 14, 2014 MEETING	I 101414	10/14/2014	50.00
			OCTOBER 14, 2014 MEETING	001-180-611	50.00	
01-04332	BOBBITT, THOMAS	119124	OCTOBER 14, 2014 MEETING	I 101414	10/14/2014	50.00
			OCTOBER 14, 2014 MEETING	001-180-611	50.00	
01-01784	BROOKS, PERCY	119125	2GAMES@20.00: OCT 21, 2014	I 201410305664	10/21/2014	40.00
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00	
01-01784	BROOKS, PERCY	119126	2GAMES@20.00: OCT 28, 2014	I 201410305665	10/28/2014	40.00
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00	
01-03797	BROWN, EDDIE LEE	119127	2GAMES@20.00: OCT 21, 2014	I 201410305666	10/21/2014	40.00
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00	
01-03797	BROWN, EDDIE LEE	119128	2GAMES@20.00: OCT 28, 2014	I 201410305667	10/28/2014	40.00
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00	
01-02665	BROWNELLS, INC	119129	GUN PARTS	I 10553986.00	10/10/2014	334.43
			FORE GRIP	001-100-540	31.00	
			REAR SIGHT	001-100-540	95.50	
			FRONT SIGHT	001-100-540	199.98	
			SHIPPING	001-100-540	7.95	
01-01096	BUSINESS COMMUNICATIONS I	119130	VMWARE SUPPORT RENEWAL	I 24007	10/16/2014	7,381.54
			VMWARE RENWL-ADM	001-042-635	3,690.77	
			VMWARE RENWL-POLICE	001-100-635	3,690.77	
01-04485	BUTLER SNOW	119131	SERVICES THROUGH 09-30-14	I 10042028	10/14/2014	7,575.80
			SERVICES THROUGH 09-30-14	001-180-601	7,575.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	119132	0031603285:09-23-14 - 10-22-14 I	201410305671	10/22/2014	3,450.46
			0031603285:09-23-14 - 10-22-14	001-100-605	3,450.46	
01-03826	C SPIRE WIRELESS	119133	0031656019:09-23-14 - 10-22-14 I	201410305672	10/22/2014	61.96
			0031656019:09-23-14 - 10-22-14	001-020-605	61.96	
01-03826	C SPIRE WIRELESS	119134	0031656041:09-23-14 - 10-22-14 I	201410305673	10/22/2014	700.31
			0031656041:09-23-14 - 10-22-14	001-020-605	331.20	
			0031656041:09-23-14 - 10-22-14	001-042-605	103.36	
			0031656041:09-23-14 - 10-22-14	001-080-605	61.96	
			0031656041:09-23-14 - 10-22-14	001-092-605	38.47	
			0031656041:09-23-14 - 10-22-14	001-093-605	61.96	
			0031656041:09-23-14 - 10-22-14	400-650-605	103.36	
01-03826	C SPIRE WIRELESS	119135	0031656124:09-23-14 - 10-22-14 I	201410305674	10/22/2014	557.64
			0031656124:09-23-14 - 10-22-14	001-180-605	557.64	
01-03826	C SPIRE WIRELESS	119136	0031656148:09-23-14 - 10-22-14 I	201410305675	10/22/2014	1,262.07
			0031656148:09-23-14 - 10-22-14	001-201-605	485.41	
			0031656148:09-23-14 - 10-22-14	400-650-605	776.66	
01-01999	CABALLERO, MICHELLE	119137	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00
			OCTOBER 23, 2014 MEETING	001-180-611	50.00	
01-01441	CAPITOL TOWING INC	119138	TOWING CHARGE- P283	I 73136	10/14/2014	55.00
			TOWING CHARGE	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	119139	TOWING CHARGE	I 73324	10/14/2014	75.00
			TOWING CHARGE	001-100-632	75.00	
01-04307	CARD SERVICES CENTER	119140	ACCT ENDING IN 2647	I 201410305731	10/22/2014	534.58
			ACCT ENDING IN 2647	400-650-610	508.32	
			ACCT ENDING IN 2647	001-040-540	26.26	
01-03640	CAROUSEL INDUSTRIES OF NO	119141	11-27-14 - 12-26-14 COVERAGE	I 1493320	10/05/2014	562.08
			11-27-14 - 12-26-14 COVERAGE	001-010-635	62.82	
			11-27-14 - 12-26-14 COVERAGE	001-020-635	17.95	
			11-27-14 - 12-26-14 COVERAGE	001-040-635	67.30	
			11-27-14 - 12-26-14 COVERAGE	001-100-635	170.51	
			11-27-14 - 12-26-14 COVERAGE	001-160-635	99.93	
			11-27-14 - 12-26-14 COVERAGE	001-180-635	53.84	
			11-27-14 - 12-26-14 COVERAGE	001-201-635	22.43	
			11-27-14 - 12-26-14 COVERAGE	001-340-635	40.38	
01-00833	CENTRAL FUEL INJECTION	119142	REPAIR PUMP	I 7907	10/14/2014	592.55
			REPAIR PUMP	001-201-635	592.55	
01-12050	CENTRAL PIPE SUPPLY INC	119143	STOCK SUPPLIES	I X18209	10/09/2014	3,660.00
			1" INDEX	400-650-575	1,740.00	
			1" METER BASE	400-650-575	1,920.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12300	CERTIFIED LABORATORIES	119144	CHEMICALS ODORINE 10	I 1666395 400-650-575	10/03/2014 2,040.00	2,040.00
01-00289	CHANCE, CHRIS	119145	ADV TRAV: 11-08-14 - 11-14-14 ADV TRAV: 11-08-14 - 11-14-14	I 201410305668 001-340-610	10/30/2014 577.98	577.98
01-13025	CINTAS CORPORATION LOC #2	119146	04448 04448	I 10688786 001-201-535	10/14/2014 263.45	263.45
01-13025	CINTAS CORPORATION LOC #2	119147	04450 04450	I 10688787 400-650-535	10/14/2014 126.53	126.53
01-13025	CINTAS CORPORATION LOC #2	119148	04448 04448	I 10688788 001-201-540	10/14/2014 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	119149	04450 04450	I 10688789 400-650-540	10/14/2014 22.57	22.57
01-13025	CINTAS CORPORATION LOC #2	119150	00025 00025	I 10688801 001-100-604	10/14/2014 254.88	254.88
01-13025	CINTAS CORPORATION LOC #2	119151	02148 02148 02148	I 10691533 001-180-540 400-650-540	10/21/2014 23.32 23.32	46.64
01-13025	CINTAS CORPORATION LOC #2	119152	04052 04052	I 10691534 001-340-540	10/21/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	119153	02147 02147	I 10691535 001-340-540	10/21/2014 39.58	39.58
01-13025	CINTAS CORPORATION LOC #2	119154	04448 04448	I 10691691 001-201-535	10/21/2014 263.45	263.45
01-13025	CINTAS CORPORATION LOC #2	119155	04450 04450	I 10691692 400-650-535	10/21/2014 134.18	134.18
01-13025	CINTAS CORPORATION LOC #2	119156	04450 04450	I 10691693 400-650-535	10/21/2014 166.65	166.65
01-13025	CINTAS CORPORATION LOC #2	119157	04448 04448	I 10691694 001-201-540	10/21/2014 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	119158	04450 04450	I 10691695 400-650-540	10/21/2014 58.52	58.52
01-13025	CINTAS CORPORATION LOC #2	119159	02148 02148 02148	I 10694437 001-180-540 400-650-540	10/28/2014 23.32 23.32	46.64
01-13025	CINTAS CORPORATION LOC #2	119160	04052	I 10694438	10/28/2014	46.15

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	119160	04052 04052	I 10694438 001-340-540	10/28/2014 46.15	46.15 CONT
01-13025	CINTAS CORPORATION LOC #2	119161	02147 02147	I 10694439 001-340-540	10/28/2014 39.58	39.58
01-13025	CINTAS CORPORATION LOC #2	119162	04448 04448	I 106945787 001-201-535	10/28/2014 263.45	263.45
01-13025	CINTAS CORPORATION LOC #2	119163	04450 04450	I 10694588 400-650-535	10/28/2014 269.23	269.23
01-13025	CINTAS CORPORATION LOC #2	119164	04448 04448	I 10694589 400-650-540	10/28/2014 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	119165	04450 04450	I 10694590 001-201-540	10/28/2014 22.57	22.57
01-13200	CITY OF JACKSON	119166	OCTOBER MADISON SEWAGE DISPOS OCTOBER MADISON SEWAGE DISPOS	I 201410305669 404-650-688	10/01/2014 228,601.26	228,601.26
01-13200	CITY OF JACKSON	119167	NOV 2014 MADISON SEWAGE DISPOS NOV 2014 MADISON SEWAGE DISPOS	I 201410305670 404-650-688	11/01/2014 228,601.26	228,601.26
01-02808	CITY OF MERIDIAN	119168	FD-RAIL CLASS DORM SPACE RAIL CLASS DORM SPACE	I 15100101 001-160-681	10/15/2014 300.00	300.00
01-02660	COMCAST CABLE	119169	426510013: 10-19-14 - 11-18-14 426510013: 10-19-14 - 11-18-14	I 201410305676 001-201-604	10/17/2014 84.90	84.90
01-14825	COMMUNITY COFFEE COMPANY,	119170	BOXES COFFEE BOXES COFFEE	I 12246429625 001-340-650	10/23/2014 88.00	88.00
01-03220	COX, WALTER	119171	OCTOBER 23, 2014 MEETING OCTOBER 23, 2014 MEETING	I 102314 001-180-611	10/23/2014 50.00	50.00
01-18050	DELL MARKETING L.P.	119172	COMPUTERS OPTIPLEX 9020	I XJK16WF37 001-201-730	10/06/2014 1,668.95	1,668.95
01-18050	DELL MARKETING L.P.	119173	COMPUTERS OPTIPLEX 9020 OPTIPLEX 9020	I XJK1FF4P9 001-201-730 400-650-730	10/07/2014 1,467.96 1,467.96	2,935.92
01-18050	DELL MARKETING L.P.	119174	TRAFFIC COMPUTER TRAFFIC COMPUTER	I XJK1N5DJ1 001-201-730	10/07/2014 1,055.63	1,055.63
01-18050	DELL MARKETING L.P.	119175	FD-COMPUTER REPLACEMENT COMPUTER REPLACEMENT	I XJK3XRTJ6 001-160-730	10/15/2014 1,467.96	1,467.96
01-18050	DELL MARKETING L.P.	119176	MAYOR'S DELL OPTIPLX 9020 MAYOR'S DELL OPTIPLX 9020	I XJK54MFD6 001-020-730	10/19/2014 1,467.96	1,467.96

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	119177	INA B/DELL OPTIPLEX 9020	I XJK54MWW2	10/19/2014	1,668.95
			INA B/DELL OPTIPLEX 9020	001-040-730	1,668.95	
01-03638	DELTA DENTAL INSURANCE CO	119178	25-1536700000: NOVEMBER 2014	I BE000965646	11/01/2014	11,871.80
			25-1536700000: NOVEMBER 2014	001-010-480	269.90	
			25-1536700000: NOVEMBER 2014	001-020-480	242.91	
			25-1536700000: NOVEMBER 2014	001-040-480	161.94	
			25-1536700000: NOVEMBER 2014	001-040-480	26.99	
			25-1536700000: NOVEMBER 2014	001-040-480	26.99	
			25-1536700000: NOVEMBER 2014	001-092-480	53.98	
			25-1536700000: NOVEMBER 2014	001-040-480	26.99	
			25-1536700000: NOVEMBER 2014	001-100-480	2,321.14	
			25-1536700000: NOVEMBER 2014	001-160-480	1,565.42	
			25-1536700000: NOVEMBER 2014	001-180-480	296.89	
			25-1536700000: NOVEMBER 2014	001-201-480	890.67	
			25-1536700000: NOVEMBER 2014	001-340-480	350.87	
			25-1536700000: NOVEMBER 2014	005-101-480	80.97	
			25-1536700000: NOVEMBER 2014	005-101-480	26.99	
			25-1536700000: NOVEMBER 2014	400-650-480	674.75	
			25-1536700000: NOVEMBER 2014	404-650-480	26.99	
			25-1536700000: NOVEMBER 2014	001-000-170	4,131.35	
			25-1536700000: NOVEMBER 2014	005-000-170	145.12	
			25-1536700000: NOVEMBER 2014	400-000-170	550.94	
			25-1536700000: NOVEMBER 2014	404-000-170	0.00	
01-18605	DEVINEY EQUIPMENT	119179	PARTS	I IV13156	10/13/2014	73.32
			SEALS	400-650-635	58.40	
			O-RINGS	400-650-635	5.92	
			FREIGHT	400-650-635	9.00	
01-18615	DICKEN, BILL	119180	OCTOBER 14, 2014 MEETING	I 101414	10/14/2014	50.00
			OCTOBER 14, 2014 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	119181	TONS OF ASPHALT	I 65531	10/01/2014	1,457.30
			TONS OF ASPHALT	001-201-575	1,457.30	
01-18620	DICKERSON & BOWEN INC	119182	TONS OF ASPHALT	I 65595	10/07/2014	1,314.55
			TONS OF ASPHALT	001-201-575	1,314.55	
01-03328	EDKO LLC	119183	HERBICIDE APP TO HIGHLAND COLO	I 334435	10/27/2014	6,800.00
			HERBICIDE APP TO HIGHLAND COLO	001-201-604	6,800.00	
01-04298	ELKINS WHOLESALE INC	119184	FD-STATION 4	I 223607	10/17/2014	191.99
			MOP BUCKET	001-160-510	84.29	
			DMQ	001-160-510	33.12	
			LAUNDRY DETERGENT	001-160-510	74.58	
01-21506	ENTERGY	119185	100962737: 09-22-14 - 10-21-14	I 201410305677	10/27/2014	6.62
			100962737: 09-22-14 - 10-21-14	400-650-630	6.62	
01-21506	ENTERGY	119186	105612568: 09-19-14 - 10-20-14	I 201410305678	10/27/2014	140.48

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-21506	ENTERGY	119186	105612568: 09-19-14 - 10-20-14 I	201410305678	10/27/2014	140.48	CONT	
			105612568: 09-19-14 - 10-20-14	001-201-684		140.48		
01-21506	ENTERGY	119187	105612600: 09-19-14 - 10-20-14 I	201410305679	10/27/2014	434.89		
			105612600: 09-19-14 - 10-20-14	001-201-684		434.89		
01-21506	ENTERGY	119188	44930162: 09-19-14 - 10-20-14 I	201410305680	10/27/2014	22.79		
			44930162: 09-19-14 - 10-20-14	400-650-630		22.79		
01-21506	ENTERGY	119189	67890079: 09-19-14 - 10-20-14 I	201410305681	10/27/2014	36.69		
			67890079: 09-19-14 - 10-20-14	400-650-630		36.69		
01-21506	ENTERGY	119190	100962695: 09-23-14 - 10-22-14 I	201410305682	10/28/2014	6.62		
			100962695: 09-23-14 - 10-22-14	400-650-630		6.62		
01-21506	ENTERGY	119191	100962703: 09-23-14 - 10-22-14 I	201410305683	10/28/2014	6.62		
			100962703: 09-23-14 - 10-22-14	400-650-630		6.62		
01-21506	ENTERGY	119192	101379923: 09-23-14 - 10-21-14 I	201410305684	10/28/2014	279.07		
			101379923: 09-23-14 - 10-21-14	001-201-684		279.07		
01-21506	ENTERGY	119193	17002775: 09-20-14 - 10-18-14 I	201410305685	10/28/2014	11.58		
			17002775: 09-20-14 - 10-18-14	400-650-630		11.58		
01-21506	ENTERGY	119194	47143144: 09-22-14 - 10-22-14 I	201410305686	10/28/2014	41.23		
			47143144: 09-22-14 - 10-22-14	400-650-630		41.23		
01-21506	ENTERGY	119195	47143193: 09-22-14 - 10-22-14 I	201410305687	10/28/2014	40.11		
			47143193: 09-22-14 - 10-22-14	400-650-630		40.11		
01-21506	ENTERGY	119196	74592593: 09-20-14 - 10-21-14 I	201410305688	10/28/2014	84.16		
			74592593: 09-20-14 - 10-21-14	400-650-630		84.16		
01-21506	ENTERGY	119197	74592635: 09-20-14 - 10-21-14 I	201410305689	10/28/2014	207.08		
			74592635: 09-20-14 - 10-21-14	400-650-630		207.08		
01-21506	ENTERGY	119198	75485649: 09-23-14 - 10-21-14 I	201410305690	10/28/2014	12.03		
			75485649: 09-23-14 - 10-21-14	001-201-684		12.03		
01-21506	ENTERGY	119199	78293693: 09-20-14 - 10-18-14 I	201410305691	10/28/2014	107.66		
			78293693: 09-20-14 - 10-18-14	001-201-684		107.66		
01-21506	ENTERGY	119200	114576762: 09-24-14 - 10-22-14 I	201410305692	10/29/2014	78.05		
			114576762: 09-24-14 - 10-22-14	001-201-684		78.05		
01-21506	ENTERGY	119201	15484330: 09-24-14 - 10-22-14 I	201410305693	10/29/2014	6,115.19		
			15484330: 09-24-14 - 10-22-14	001-100-630		6,115.19		
01-21506	ENTERGY	119202	17717240: 09-24-14 - 10-22-14 I	201410305694	10/29/2014	418.33		
			17717240: 09-24-14 - 10-22-14	001-201-630		418.33		
01-21506	ENTERGY	119203	17853490: 09-24-14 - 10-22-14 I	201410305695	10/29/2014	1,401.00		

VENDOR		DOCKET		*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-21506	ENTERGY	119203	17853490: 09-24-14 - 10-22-14 I	201410305695	10/29/2014	1,401.00	CONT		
			17853490: 09-24-14 - 10-22-14	001-340-630	1,401.00				
01-21506	ENTERGY	119204	51277291: 09-24-14 - 10-23-14 I	201410305696	10/29/2014	850.73			
			51277291: 09-24-14 - 10-23-14	001-160-630	850.73				
01-21506	ENTERGY	119205	64589617: 09-24-14 - 10-22-14 I	201410305697	10/29/2014	11.05			
			64589617: 09-24-14 - 10-22-14	001-340-630	11.05				
01-21506	ENTERGY	119206	64589682: 09-24-14 - 10-22-14 I	201410305698	10/29/2014	6.62			
			64589682: 09-24-14 - 10-22-14	001-340-630	6.62				
01-21506	ENTERGY	119207	69877777: 09-24-14 - 10-22-14 I	201410305699	10/29/2014	6.62			
			69877777: 09-24-14 - 10-22-14	001-340-630	6.62				
01-21506	ENTERGY	119208	69877793: 09-24-14 - 10-22-14 I	201410305700	10/29/2014	6.62			
			69877793: 09-24-14 - 10-22-14	001-340-630	6.62				
01-21506	ENTERGY	119209	69877819: 09-24-14 - 10-22-14 I	201410305701	10/29/2014	6.62			
			69877819: 09-24-14 - 10-22-14	001-340-630	6.62				
01-21506	ENTERGY	119210	86018090: 09-24-14 - 10-23-14 I	201410305702	10/29/2014	4,954.37			
			86018090: 09-24-14 - 10-23-14	400-650-630	4,954.37				
01-21506	ENTERGY	119211	86296498: 09-22-14 - 10-22-14 I	201410305703	10/29/2014	17.08			
			86296498: 09-22-14 - 10-22-14	400-650-630	17.08				
01-21506	ENTERGY	119212	86654423: 09-24-14 - 10-22-14 I	201410305704	10/29/2014	18.63			
			86654423: 09-24-14 - 10-22-14	400-650-630	18.63				
01-02985	ENTERPRISE RENT A CAR	119213	15 PASSENGER VAN	I 337354	10/14/2014	120.99			
			12 PASSENGER VAN	001-201-604	120.99				
01-04359	FIRST PRESBYTERIAN CHURCH	119214	REFUND OF SPECIAL EVENT BOND	I 201410305709	10/24/2014	865.00			
			REFUND OF SPECIAL EVENT BOND	001-000-105	865.00				
01-04552	FORD, CHRISTOPHER	119215	2GAMES@20.00: OCT 21, 2014	I 201410305705	10/21/2014	40.00			
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00				
01-04552	FORD, CHRISTOPHER	119216	2GAMES@20.00: OCT 28, 2014	I 201410305706	10/28/2014	40.00			
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00				
01-01110	FORD, MARTIN L	119217	2GAMES@20.00: OCT 21, 2014	I 201410305707	10/21/2014	40.00			
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00				
01-01110	FORD, MARTIN L	119218	2GAMES@20.00: OCT 28, 2014	I 201410305708	10/28/2014	40.00			
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00				
01-24500	FUELMAN OF MS-#127779	119219	127779: 10-20-14 - 10-26-14	I NP42614295	10/27/2014	71.03			
			127779: 10-20-14 - 10-26-14	001-092-525	71.03				
01-01867	FUELMAN OF MS-#127780	119220	127780: 10-13-14 - 10-19-14	I NP42576941	10/20/2014	1,760.25			

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-01867	FUELMAN OF MS-#127780	119220	127780: 10-13-14 - 10-19-14	I NP42576941	10/20/2014	1,760.25	CONT	
			127780: 10-13-14 - 10-19-14	001-201-525	939.86			
			127780: 10-13-14 - 10-19-14	400-650-525	791.69			
			127780: 10-13-14 - 10-19-14	404-650-525	28.70			
01-01867	FUELMAN OF MS-#127780	119221	127780: 10-20-14 - 10-26-14	I NP42614296	10/27/2014	1,920.40		
			127780: 10-20-14 - 10-26-14	001-201-525	972.16			
			127780: 10-20-14 - 10-26-14	400-650-525	912.41			
			127780: 10-20-14 - 10-26-14	404-650-525	35.83			
01-01868	FUELMAN OF MS-#127781	119222	127781: 09-29-14 - 10-05-14	I NP42493140	10/06/2014	810.05		
			127781: 09-29-14 - 10-05-14	001-160-525	810.05			
01-01868	FUELMAN OF MS-#127781	119223	127781: 10-13-14 - 10-19-14	I NP42576942	10/20/2014	442.62		
			127781: 10-13-14 - 10-19-14	001-160-525	442.62			
01-01869	FUELMAN OF MS-#127782	119224	SPECIAL CREDIT	C CM42099082	8/25/2014	0.73CR		
			SPECIAL CREDIT	001-180-525	0.73CR			
01-01869	FUELMAN OF MS-#127782	119225	127782: 10-13-14 - 10-19-14	I NP42576943	10/20/2014	127.01		
			127782: 10-13-14 - 10-19-14	001-180-525	127.01			
01-01869	FUELMAN OF MS-#127782	119226	127782: 10-20-14 - 10-26-14	I NP42614298	10/27/2014	96.83		
			127782: 10-20-14 - 10-26-14	001-180-525	96.83			
01-01870	FUELMAN OF MS-#127783	119227	SPECIAL CREDIT	C CM42099083	8/25/2014	28.53CR		
			SPECIAL CREDIT	001-100-525	28.53CR			
01-01870	FUELMAN OF MS-#127783	119228	127783:p 09-29-14 - 10-05-14	I NP42493142	10/06/2014	4,703.51		
			127783:p 09-29-14 - 10-05-14	001-100-525	4,703.51			
01-01870	FUELMAN OF MS-#127783	119229	127783: 10-13-14 - 10-19-14	I NP42576944	10/20/2014	3,786.26		
			127783: 10-13-14 - 10-19-14	001-100-525	3,786.26			
01-01870	FUELMAN OF MS-#127783	119230	127783: 10-20-14 - 10-26-14	I NP42614299	10/27/2014	3,826.50		
			127783: 10-20-14 - 10-26-14	001-100-525	3,826.50			
01-01871	FUELMAN OF MS-#127785	119231	SPECIAL CREDIT	C CM42099084	8/25/2014	0.43CR		
			SPECIAL CREDIT	001-340-525	0.43CR			
01-01871	FUELMAN OF MS-#127785	119232	127785: 09-29-14 - 10-05-14	I NP42493143	10/06/2014	126.39		
			127785: 09-29-14 - 10-05-14	001-340-525	126.39			
01-01871	FUELMAN OF MS-#127785	119233	127785: 10-13-14 - 10-19-14	I NP42576945	10/20/2014	77.10		
			127785: 10-13-14 - 10-19-14	001-340-525	77.10			
01-01871	FUELMAN OF MS-#127785	119234	127785: 10-20-14 - 10-26-14	I NP42614300	10/27/2014	141.70		
			127785: 10-20-14 - 10-26-14	001-340-525	141.70			
01-00218	GIESSNER, BERNIE	119235	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00		
			OCTOBER 23, 2014 MEETING	001-180-611	50.00			

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02190	GILL, SHIRLEY	119236	OCTOBER 27, 2014 MEETING OCTOBER 27, 2014 MEETING	I 102714 001-093-611	10/27/2014 50.00	50.00
01-03420	GULF STATES GOLF CARS	119237	GOLF CART PARTS DS UPPER CLEVIS A ARM BUSHING LONG SLEEVE BUSH BRONZE LOWER BUSH BRONZE UPPER BUSH HEADLIGHT ASSEMBLY NAME PLATE THRUST BEARING WAVE WASHER KINGPIN CLUB CAR	I 13294 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635	10/20/2014 7.93 5.04 4.04 7.17 6.83 82.40 43.00 7.11 1.46 39.56	204.54
01-02999	HALL, DAWN	119238	OCTOBER 27, 2014 MEETING OCTOBER 27, 2014 MEETING	I 102714 001-093-611	10/27/2014 50.00	50.00
01-27765	HARCROS CHEMICALS INC	119239	150LB CHLORINE 150LB CHLORINE	I 770093629 400-650-575	10/09/2014 1,035.00	1,035.00
01-04406	HEATH, VICKI	119240	OCTOBER 27, 2014 MEETING OCTOBER 27, 2014 MEETING	I 102714 001-093-611	10/27/2014 50.00	50.00
01-01657	HIGGINBOTHAM, RONALD SCOT	119241	OCTOBER 27, 2014 MEETING OCTOBER 27, 2014 MEETING	I 102714 001-093-611	10/27/2014 50.00	50.00
01-00905	INTERSTATE ALL BATTERY CE	119242	BATTERY REPAIR BATTERY REPAIR 18V BATTERY REPAIR 14 V	I 1902502012829 001-201-635 400-650-635	10/14/2014 489.65 349.65	839.30
01-32675	INTERSTATE BATTERY SYSTEM	119243	BATTERY C78 XHD BATTERY 31P MHD BATTERY	I 669846 400-650-632 400-650-632	10/14/2014 195.90 113.95	309.85
01-32675	INTERSTATE BATTERY SYSTEM	119244	CLUB CAR BATTERY CLUB CAR BATTERY	I 669891 001-340-635	10/16/2014 118.95	118.95
01-33025	IRBY, MARK S	119245	OCTOBER 23, 2014 MEETING OCTOBER 23, 2014 MEETING	I 102314 001-180-611	10/23/2014 50.00	50.00
01-04057	ITSAVVY	119246	EATON 3S UPS FOR MIS DEPT EATON 3S UPS FOR MIS DEPT	I 748580 001-042-501	10/15/2014 256.20	256.20
01-04057	ITSAVVY	119247	CRUCIAL GIZMO CRUCIAL GIZMO - 8 GB CRUCIAL GIZMO -16 GB CRUCIAL GIZMO -32 GB	I 749032 001-042-501 001-042-501 001-042-501	10/16/2014 96.70 35.66 69.44	201.80
01-04057	ITSAVVY	119248	ALURATEK EXTNL BATTTRY CBL ALURATEK EXTNL BATTTRY CBL	I 750465 001-042-501	10/23/2014 39.57	39.57

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	119249	2-PART REPLY FORM/AP A/P REPLY FORM	I 0073648 001-040-540	10/15/2014 123.84	123.84
01-33800	JACKSON PAPER COMPANY	119250	55-GALLON DRUM LINERS 55-GALLON DRUM LINERS	I 566600 001-350-510	10/15/2014 78.64	78.64
01-00973	KIMBALL MIDWEST	119251	SUPPLIES ORANGE SPRAY PAINT BLUE SPRAY PAINT GREEN SPRAY PAINT	I 3823458 001-201-540 400-650-540 400-650-540	10/07/2014 89.52 312.48 79.44	481.44
01-00973	KIMBALL MIDWEST	119252	SHOP SUPPLIES 8" CABLE TIE ELEC. CONN. ELEC. CONN. ELEC. TAPE GLASS CLEANER BATT. END MARKER STICK DISC DISC DISC DISC HOLDER #5 DRILL BIT #48 DRILL BIT 13/64 DRILL BIT 21/64 DRILL BIT 25/64 DRILL BIT 1/2" DRILL BIT P DRILL BIT DRILL BIT INDEX	I 3829092 400-650-540	10/09/2014 11.32 47.36 11.69 12.75 59.88 26.34 97.54 67.00 69.50 70.00 75.50 58.98 5.49 3.52 4.96 10.75 15.85 23.81 9.81 138.00	820.05
01-03715	KIRKLAND, CAREY	119253	2GAMES@20.00: OCT 21, 2014 2GAMES@20.00: OCT 21, 2014	I 201410305710 001-340-690	10/21/2014 40.00	40.00
01-03715	KIRKLAND, CAREY	119254	2GAMES@20.00: OCT 28, 2014 2GAMES@20.00: OCT 28, 2014	I 201410305711 001-340-690	10/28/2014 40.00	40.00
01-03123	LABORCHEX	119255	RECORD CHECK: W VANDERFORD RECORD CHECK: W VANDERFORD	I 98788 400-650-604	10/24/2014 36.85	36.85
01-04561	LAMPTON LOVE GAS COMPANY,	119256	PROPANE REFILL PROPANE REFILL RCC TAX	I 8411 001-201-525 001-201-525	10/14/2014 820.00 4.95	824.95
01-04501	LASER LABS INC	119257	TINT METERS TINT METERS SHIPPING	I 16279 001-100-540 001-100-540	10/14/2014 975.00 15.00	990.00
01-02334	LATHAM, RITA	119258	OCTOBER 2014	I 201410305713	10/30/2014	240.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02334	LATHAM, RITA	119258	OCTOBER 2014	I 201410305713	10/30/2014	240.00	CONT
			OCTOBER 2014	001-340-690	240.00		
01-37800	LAWRENCE PRINTING COMPANY	119259	DUI CITATIONS	I 78566	10/10/2014	300.16	
			DUI CITATIONS	001-100-540	291.90		
			SHIPPING	001-100-540	8.26		
01-02576	LINCOLN NATIONAL LIFE INS	119260	502251: NOVEMBER 2014	I 201410305712	10/30/2014	3,860.89	
			502251: NOVEMBER 2014	001-010-480	146.08		
			502251: NOVEMBER 2014	001-020-480	44.51		
			502251: NOVEMBER 2014	001-040-480	118.61		
			502251: NOVEMBER 2014	001-040-480	23.00		
			502251: NOVEMBER 2014	001-092-480	28.94		
			502251: NOVEMBER 2014	001-040-480	23.00		
			502251: NOVEMBER 2014	001-100-480	1,285.29		
			502251: NOVEMBER 2014	001-160-480	945.77		
			502251: NOVEMBER 2014	001-180-480	182.12		
			502251: NOVEMBER 2014	001-201-480	412.68		
			502251: NOVEMBER 2014	001-340-480	222.14		
			502251: NOVEMBER 2014	005-101-480	70.03		
			502251: NOVEMBER 2014	400-650-480	340.09		
			502251: NOVEMBER 2014	404-650-480	18.63		
01-02031	LOWE'S BUSINESS ACCOUNT	119261	TOILET PARTS	I 14297	10/21/2014	11.38	
			TOILET PARTS	001-092-637	11.38		
01-02031	LOWE'S BUSINESS ACCOUNT	119262	CHRISTMAS LIGHTS	I 14349A	10/27/2014	75.36	
			CHRISTMAS LIGHTS	001-093-650	65.40		
			RED CHRISTMAS BALLS	001-093-650	9.96		
01-39300	M A G P P A	119263	4TH QRTLTY MTG - C REECE	I 1414413777345	10/27/2014	20.00	
			4TH QRTLTY MTG - C REECE	001-040-681	20.00		
01-39300	M A G P P A	119264	4TH QRTLTY MTG - C REECE	I 1414420984786	10/27/2014	20.00	
			4TH QRTLTY MTG - ERICKA BR	001-040-681	20.00		
01-40800	MADISON COUNTY DISTRICT A	119265	FORFEITURE CASE: 2013012792	I 201410305715	10/21/2014	211.00	
			FORFEITURE CASE: 2013012792	103-000-111	211.00		
01-03488	MAILFINANCE	119266	08-17-14 - 11-16-14 LEASE	I N4955660	10/15/2014	468.48	
			08-17-14 - 11-16-14 LEASE	001-040-635	468.48		
01-03880	MALONE, DOUGLAS	119267	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00	
			OCTOBER 23, 2014 MEETING	001-180-611	50.00		
01-03880	MALONE, DOUGLAS	119268	OCTOBER 27, 2014 MEETING	I 102714	10/27/2014	50.00	
			OCTOBER 27, 2014 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	119269	TOP SOCCER - SHIRTS	I 31256	10/23/2014	6,028.09	
			ADULT RED SHIRTS	001-340-650	2,495.00		
			ADULT PLUS -XX-LARGE	001-340-650	162.25		
			YOUTH SAFETY ORANGE	001-340-650	922.35		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-42310	MARS MARKETING PROMOTIONA	119269	TOP SOCCER - SHIRTS	I 31256	10/23/2014	6,028.09	CONT
			ADULT SAFETY ORANGE	001-340-650	1,788.80		
			ADULT PLUS SIZ XX-LG	001-340-650	314.55		
			SCREENS	001-340-650	30.00		
			ART	001-340-650	65.00		
			SHIPPING	001-340-650	250.14		
01-42310	MARS MARKETING PROMOTIONA	119270	FUN WALK TSHIRTS	I 31277	10/23/2014	2,422.00	
			TSHIRTS	001-340-650	1,992.15		
			XXL TSHIRTS	001-340-650	134.85		
			SCREENS	001-340-650	90.00		
			ART	001-340-650	80.00		
			SHIPPING	001-340-650	125.00		
01-42310	MARS MARKETING PROMOTIONA	119271	CHAIRS	I 31295	10/15/2014	1,679.72	
			CHAIRS	001-340-540	1,399.72		
			SHIPPING	001-340-540	280.00		
01-42880	MCGEE, GENE	119272	ADV TRAV: 11-17-14 - 11-23-14	I 201410305714	10/30/2014	450.80	
			ADV TRAV: 11-17-14 - 11-23-14	001-020-610	450.80		
01-04379	MILLER, JACY AMANDA	119273	OCTOBER 2014	I 201410305716	10/30/2014	320.00	
			OCTOBER 2014	001-340-690	320.00		
01-02605	MILLER, LARRY A	119274	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00	
			OCTOBER 23, 2014 MEETING	001-180-611	50.00		
01-00837	MISS CHEMICAL SUPPLY INC	119275	SUPPLIES	I 20568A	10/16/2014	2,802.95	
			RED GREASE	001-201-540	439.80		
			ORANGE ASPHALT REMOV	001-201-540	824.45		
			PARTS WASHER FLUID	400-650-540	299.70		
			FOOD GRADE WELL OIL	400-650-540	1,239.00		
01-46750	MISS MUNICIPAL LIABILITY	119276	01-01-15 - 12-31-15 COVERAGE	I 6041	10/20/2014	269,670.00	
			01-01-15 - 12-31-15 COVERAGE	001-000-061	269,670.00		
01-47890	MISS TENT AND PARTY RENTA	119277	FUN WALK TENT	I 009576	10/20/2014	535.00	
			20X40 TENT	001-340-650	475.00		
			DELIVERY & P/U	001-340-650	60.00		
01-04419	MISSISSIPPI AG COMPANY	119278	CV BOOT	C P18259	10/20/2014	6.34CR	
			CV BOOT	001-340-635	25.23		
			CREDIT	001-340-635	31.57CR		
01-04419	MISSISSIPPI AG COMPANY	119279	CV BOOT	I P17949	10/16/2014	31.57	
			CV BOOT	001-340-635	31.57		
01-03586	MISSISSIPPI BAR, THE	119280	DUES	I 10252	10/17/2014	350.00	
			MEMBERSHIP	001-010-681	335.00		
			PRESECTOR	001-010-681	15.00		
01-49512	MR FORMS PRINTING CO	119281	FORMS	I 141021-018	10/21/2014	1,064.55	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-49512	MR FORMS PRINTING CO	119281	FORMS	I 141021-018	10/21/2014	1,064.55	CONT
			FORMS	001-100-540	369.65		
			FORMS	001-100-540	694.90		
01-00538	MURRAY, JULIUS	119282	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00	
			OCTOBER 23, 2014 MEETING	001-180-611	50.00		
01-04481	NGV SOLUTIONS, LLC	119283	GAS	I 292	10/24/2014	35.82	
			18 GALS NATURAL GAS	001-201-525	35.82		
01-53350	NORTHSIDE SUN	119284	36983: CITY HALL	I 201410305732	10/23/2014	25.00	
			36983: CITY HALL	001-040-686	25.00		
01-53715	OFFICE PRODUCTS PLUS INC	119285	FD-REPORT COVERS	I 700498-0	10/15/2014	27.48	
			REPORT COVERS	001-160-500	27.48		
01-53715	OFFICE PRODUCTS PLUS INC	119286	POST-IT FLAGS, LABELS, TAP	I 701007-0	10/20/2014	41.15	
			POST-IT FLAGS (SIGN)	001-040-500	16.20		
			ADDRESS LABELS	001-040-500	12.99		
			CALCULATOR SPOOLS	001-040-500	11.96		
01-53715	OFFICE PRODUCTS PLUS INC	119287	FILE BOXES	I 701085-0	10/21/2014	179.98	
			FILE BOXES	001-100-500	179.98		
01-53715	OFFICE PRODUCTS PLUS INC	119288	2014 1099'S	I 701675-0	10/24/2014	140.88	
			1099 MISC. #22993	001-040-540	100.95		
			ENVELOPES #2222	001-040-540	39.93		
01-53715	OFFICE PRODUCTS PLUS INC	119289	MAGNETIC LETTER BD/LETTER	I 701830-0	10/28/2014	294.97	
			MAGNETIC LETTER BD	001-040-540	199.99		
			MAGNETIC LETTER 3/4"	001-040-540	44.99		
			MAGNETIC LETTERS 1"	001-040-540	49.99		
01-54020	ORIENTAL TRADING COMPANY	119290	TRUNK OR TREAT STICKERS	I 667827591-01	10/17/2014	127.50	
			SMILE FACE STICKERS	001-340-650	127.50		
01-03814	OSBORNE, STEVE	119291	2GAMES@20.00: OCT 21, 2014	I 201410305717	10/21/2014	40.00	
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00		
01-03814	OSBORNE, STEVE	119292	2GAMES@20.00: OCT 28, 2014	I 201410305718	10/28/2014	40.00	
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00		
01-04017	OZBORN COMMUNICATIONS, LL	119293	EQUIP & INSTALL P321	I 18407	10/08/2014	2,970.30	
			4 HEAD LED	001-100-730	520.00		
			DASH LIGHTS	001-100-730	825.00		
			HIDEAWAYS	001-100-730	190.00		
			COMMAND CENTER	001-100-730	465.00		
			SIREN	001-100-730	175.00		
			BRACKETS	001-100-730	34.65		
			ANTENNA	001-100-730	48.00		
			CONNECTOR	001-100-730	21.00		
			BRACKET	001-100-730	11.15		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-04017	OZBORN COMMUNICATIONS, LL	119293	EQUIP & INSTALL P321	I 18407	10/08/2014	2,970.30	CONT	
			CONNECTOR	001-100-730	3.50			
			POWER CABLE	001-100-730	42.50			
			RADIO BRACKETS	001-100-730	22.00			
			BRACKET	001-100-730	17.50			
			INSTALL	001-100-730	595.00			
01-04017	OZBORN COMMUNICATIONS, LL	119294	HANDHELD/MOBILE RADIOS	I 18415	10/20/2014	38,435.00		
			TP9435 HANDHELD RADI	005-101-730	16,950.00			
			TM9435 MOBILE RADIO	005-101-730	16,875.00			
			PROGRAMMING	005-101-730	1,220.00			
			MICROPHONES	005-101-730	1,395.00			
			TM9435 MOBL RAD W/CT	005-101-730	1,995.00			
01-00593	PERFIT INC	119295	OCTOBER 2014	I 201410305720	10/30/2014	350.00		
			OCTOBER 2014	001-340-690	350.00			
01-04365	PILEUM CORPORATION	119296	OCT 2014 SERVICES	I 15180	9/30/2014	720.00		
			OCT 2014 SERVICES	005-101-604	720.00			
01-00381	PUCKETT RENTS	119297	CONCRETE	I 466367-0001	10/14/2014	446.70		
			PORTLAND	001-201-540	299.70			
			QUICKRETE	001-201-540	147.00			
01-58450	PYLE, MILLS, & DYE, P.A.	119298	SERVICES THROUGH 10-24-14	I 201410305719	10/24/2014	15,883.30		
			SERVICES THROUGH 10-24-14	001-180-601	8,618.75			
			SERVICES THROUGH 10-24-14	001-060-601	150.00			
			SERVICES THROUGH 10-24-14	001-060-601	1,766.30			
			SERVICES THROUGH 10-24-14	001-100-601	150.00			
			SERVICES THROUGH 10-24-14	362-601-601	1,778.25			
			SERVICES THROUGH 10-24-14	378-601-601	2,925.00			
			SERVICES THROUGH 10-24-14	388-601-601	240.00			
			SERVICES THROUGH 10-24-14	390-601-601	75.00			
			SERVICES THROUGH 10-24-14	400-650-601	180.00			
01-03095	RAMSEY, BRIAN	119299	ADV TRAV: 11-18-14 - 11-23-14	I 201410305721	10/30/2014	982.24		
			ADV TRAV: 11-18-14 - 11-23-14	001-020-610	982.24			
01-59280	RAY ALLEN MANUFACTURING C	119300	WIRING HARNESS	I 310716	10/07/2014	55.99		
			WIRING HARNESS	001-100-632	43.99			
			SHIPPING	001-100-632	12.00			
01-59418	RAY, GLENN	119301	OCTOBER 14, 2014 MEETING	I 101414	10/14/2014	50.00		
			OCTOBER 14, 2014 MEETING	001-180-611	50.00			
01-59525	REALTY SIGN SERVICE	119302	24X32 ANGLE IRON FRAME	I 15870	10/21/2014	150.00		
			24X32 ANGLE IRON FRAME	001-180-540	150.00			
01-60825	RICK'S PRO TRUCK & AUTO A	119303	FLOORMATS	I 283591	10/16/2014	99.95		
			FLORRMATS	001-100-632	99.95			
01-02200	RIVERS PEST CONTROL	119304	MUNICIPAL COURT BUILDING	I 23882	10/27/2014	24.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02200	RIVERS PEST CONTROL	119304	MUNICIPAL COURT BUILDING	I 23882	10/27/2014	24.00
			MUNICIPAL COURT BUILDING	001-010-637		24.00
01-02200	RIVERS PEST CONTROL	119305	CONCESSION STAND (1) WOLCOTT	I 23884	10/27/2014	20.00
			CONCESSION STAND (1) WOLCOTT	001-340-637		20.00
01-02200	RIVERS PEST CONTROL	119306	CONCESSION STAND (2) WOLCOTT	I 23885	10/27/2014	20.00
			CONCESSION STAND (2) WOLCOTT	001-340-637		20.00
01-02200	RIVERS PEST CONTROL	119307	FREEDOM RIDGE CONCESSION (1)	I 23887	10/27/2014	28.00
			FREEDOM RIDGE CONCESSION (1)	001-340-637		28.00
01-02200	RIVERS PEST CONTROL	119308	FREEDOM RIDGE CONCESSION (2)	I 23888	10/27/2014	28.00
			FREEDOM RIDGE CONCESSION (2)	001-340-637		28.00
01-02200	RIVERS PEST CONTROL	119309	FREEDOM RIDGE MAINT BLDG	I 23889	10/27/2014	15.00
			FREEDOM RIDGE MAINT BLDG	001-340-637		15.00
01-02200	RIVERS PEST CONTROL	119310	RECREATION CENTER	I 23890	10/27/2014	30.00
			RECREATION CENTER	001-340-637		30.00
01-02496	RJ YOUNG COMPANY	119311	JC1548: 09-25-14 - 10-23-14	I INV564644	10/21/2014	3,485.02
			JC1548: 09-25-14 - 10-23-14	001-010-635		351.51
			JC1548: 09-25-14 - 10-23-14	001-040-635		411.42
			JC1548: 09-25-14 - 10-23-14	001-100-635		1,395.54
			JC1548: 09-25-14 - 10-23-14	001-160-635		719.59
			JC1548: 09-25-14 - 10-23-14	400-650-635		606.96
01-04446	RJ YOUNG COMPANY INC	119312	C-JC1548: 09-24-14 - 10-23-14	I INV574917	10/22/2014	303.00
			C-JC1548: 09-24-14 - 10-23-14	001-010-635		67.50
			C-JC1548: 09-24-14 - 10-23-14	001-020-635		13.50
			C-JC1548: 09-24-14 - 10-23-14	001-040-635		27.00
			C-JC1548: 09-24-14 - 10-23-14	001-080-635		13.50
			C-JC1548: 09-24-14 - 10-23-14	001-100-635		149.50
			C-JC1548: 09-24-14 - 10-23-14	001-180-635		27.00
			C-JC1548: 09-24-14 - 10-23-14	400-650-635		5.00
01-01424	ROBERSON, WILLIAM E	119313	2GAMES@20.00: OCT 21, 2014	I 201410305722	10/21/2014	40.00
			2GAMES@20.00: OCT 21, 2014	001-340-690		40.00
01-01424	ROBERSON, WILLIAM E	119314	2GAMES@20.00: OCT 28, 2014	I 201410305723	10/28/2014	40.00
			2GAMES@20.00: OCT 28, 2014	001-340-690		40.00
01-48825	ROSS, ALEX W	119315	OCTOBER 14, 2014 MEETING	I 101414	10/14/2014	50.00
			OCTOBER 14, 2014 MEETING	001-180-611		50.00
01-04252	ROUNDTREE CHRYSLER DODGE	119316	2014 DODGE CHARGER POLICE	I 10013	10/01/2014	22,154.00
			2014 DODGE CHARGER POLICE	001-100-740		22,020.00
			WHEEL COVERS	001-100-740		27.00
			CLOTH W/REAL VINYL S	001-100-740		107.00
01-04252	ROUNDTREE CHRYSLER DODGE	119317	2014 DODGE CHARGER POLICE	I 9909	10/01/2014	22,154.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-04252	ROUNDTREE CHRYSLER DODGE	119317	2014 DODGE CHARGER POLICE	I 9909	10/01/2014	22,154.00	CONT	
			2014 DODGE CHARGER POLICE	001-100-740	22,020.00			
			WHEEL COVERS	001-100-740	27.00			
			CLOTH W/REAL VINYL S	001-100-740	107.00			
01-04252	ROUNDTREE CHRYSLER DODGE	119318	2014 DODGE CHARGER POLICE	I 9911	10/01/2014	22,154.00		
			2014 DODGE CHARGER POLICE	001-100-740	22,020.00			
			WHEEL COVERS	001-100-740	27.00			
			CLOTH W/REAL VINYL S	001-100-740	107.00			
01-04252	ROUNDTREE CHRYSLER DODGE	119319	2014 DODGE CHARGER POLICE	I 9912	10/01/2014	22,154.00		
			2014 DODGE CHARGER POLICE	001-100-740	22,020.00			
			WHEEL COVERS	001-100-740	27.00			
			CLOTH W/REAL VINYL S	001-100-740	107.00			
01-04252	ROUNDTREE CHRYSLER DODGE	119320	2014 DODGE CHARGER POLICE	I 9914	10/01/2014	22,154.00		
			2014 DODGE CHARGER POLICE	001-100-740	22,020.00			
			WHEEL COVERS	001-100-740	27.00			
			CLOTH W/REAL VINYL S	001-100-740	107.00			
01-04252	ROUNDTREE CHRYSLER DODGE	119321	2014 DODGE CHARGER POLICE	I 9935	10/01/2014	22,154.00		
			2014 DODGE CHARGER POLICE	001-100-740	22,020.00			
			WHEEL COVERS	001-100-740	27.00			
			CLOTH W/REAL VINYL S	001-100-740	107.00			
01-64100	SHANK COMMUNICATIONS CO	119322	RADIO RENTAL	I 105078	10/15/2014	60.00		
			RADIO RENTAL	001-340-540	60.00			
01-04484	SHOWS, GREGORY	119323	2GAMES@20.00: OCT 28, 2014	I 201410305726	10/28/2014	40.00		
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00			
01-64965	SKEEN PLUMBING & GAS INC	119324	INSTALL WATER FOUNTAIN	I A52780	10/07/2014	678.00		
			INSTALL WATER FOUNTAIN	400-650-637	678.00			
01-00692	SMITH'S LAWN AND LANDSCAP	119325	SEPT 1,8,15,22,29 2014 SERVICE	I 7179	9/30/2014	21,326.25		
			SEPT 1,8,15,22,29 2014 SERVICE	001-201-604	21,326.25			
01-02421	SMITH, MICHAEL J.	119326	OCTOBER 27, 2014 MEETING	I 102714	10/27/2014	50.00		
			OCTOBER 27, 2014 MEETING	001-093-611	50.00			
01-65950	SOUTHERN ADMINISTRATORS	119327	106: NOVEMBER 2014	I 14102910600000	10/29/2014	503.75		
			106: NOVEMBER 2014	001-010-481	12.25			
			106: NOVEMBER 2014	001-020-481	14.00			
			106: NOVEMBER 2014	001-040-481	8.75			
			106: NOVEMBER 2014	001-092-481	3.50			
			106: NOVEMBER 2014	001-040-481	3.50			
			106: NOVEMBER 2014	001-100-481	71.75			
			106: NOVEMBER 2014	001-160-481	57.75			
			106: NOVEMBER 2014	001-180-481	17.50			
			106: NOVEMBER 2014	001-201-481	29.75			
			106: NOVEMBER 2014	001-340-481	15.75			
			106: NOVEMBER 2014	005-101-481	5.25			

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-65950	SOUTHERN ADMINISTRATORS	119327	106: NOVEMBER 2014	I 14102910600000	10/29/2014	503.75	CONT
			106: NOVEMBER 2014	400-650-481	29.75		
			106: NOVEMBER 2014	404-650-481	1.75		
			106: NOVEMBER 2014	001-000-170	201.00		
			106: NOVEMBER 2014	005-000-170	4.50		
			106: NOVEMBER 2014	400-000-170	25.50		
			106: NOVEMBER 2014	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	119328	UNIFORMS AND EQUIPMENT	I 3618	10/16/2014	349.85	
			HANDCUFFS	001-100-535	149.94		
			TICKET BOOK	001-100-535	59.98		
			HANDCUFF CASES	001-100-535	59.97		
			OC HOLDERS	001-100-535	79.96		
01-03210	SOUTHERN CONNECTION POLIC	119329	UNIFORMS AND EQUIPMENT	I 3625	10/16/2014	505.52	
			COMBAT SHIRTS	001-100-535	979.30		
			COMBAT PANTS	001-100-535	839.30		
			KNEE PADS	001-100-535	50.97		
			GLOVES	001-100-535	269.97		
			BAG	001-100-535	139.99		
			TLR1	001-100-535	303.98		
			CLEANING KIT	001-100-535	24.99		
			CREDIT	001-100-535	2,102.98CR		
01-03210	SOUTHERN CONNECTION POLIC	119330	UNIFORMS	I 3705	10/07/2014	3,521.58	
			RADIO HOLDERS	001-100-535	74.97		
			POLO	001-100-535	612.00		
			BDU PANTS	001-100-535	945.00		
			DUTY BELTS	001-100-535	299.94		
			INNER BELTS	001-100-535	209.94		
			SWEATSHIRTS	001-100-535	225.00		
			SWEATPANTS	001-100-535	225.00		
			PT SHIRTS	001-100-535	600.00		
			SHORTS	001-100-535	149.85		
			AWARD PINS	001-100-535	89.94		
			NAME PLATES	001-100-535	89.94		
01-03210	SOUTHERN CONNECTION POLIC	119331	DPMS AR 15	I 3736	10/07/2014	772.61	
			DPMS AR 15	001-100-730	662.64		
			ATTACHMENT	001-100-730	14.99		
			QUAD RAIL	001-100-730	69.99		
			SLING	001-100-730	24.99		
01-03210	SOUTHERN CONNECTION POLIC	119332	FD-SEW PATCHES ON HATS	I 3758	10/13/2014	47.00	
			SEW PATCHES ON HATS	001-160-535	47.00		
01-03210	SOUTHERN CONNECTION POLIC	119333	UNIFORMS AND EQUIPMENT	I 3764	10/16/2014	1,573.71	
			TAC HOLSTER	001-100-535	680.97		
			HOLSTER	001-100-535	155.99		
			POLOS	001-100-535	102.00		
			POLOS	001-100-535	359.91		
			NAME PLATES	001-100-535	164.89		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	119333	UNIFORMS AND EQUIPMENT	I 3764	10/16/2014	1,573.71	CONT
			BADGE	001-100-535	80.00		
			BELT	001-100-535	29.95		
01-67940	STAR SERVICE INC OF JACKS	119334	G0290: 11-01-14 - 11-30-14	I 051524	10/25/2014	5,785.00	
			G0290: 11-01-14 - 11-30-14	001-092-637	784.00		
			G0290: 11-01-14 - 11-30-14	001-100-637	2,032.00		
			G0290: 11-01-14 - 11-30-14	001-160-637	1,223.00		
			G0290: 11-01-14 - 11-30-14	001-201-637	234.00		
			G0290: 11-01-14 - 11-30-14	001-340-637	792.00		
			G0290: 11-01-14 - 11-30-14	400-650-637	234.00		
			G0290: 11-01-14 - 11-30-14	001-350-637	486.00		
01-01230	STATE TREASURER FUND	119335	TRAINING	I 90006590	10/08/2014	35.00	
			TRAINING	001-100-681	35.00		
01-68250	STATE TREASURER FUND: 337	119336	ANALYTICAL FEES	I 90006815	10/09/2014	1,100.00	
			ANALYTICAL FEES	001-100-604	1,100.00		
01-03815	STEWART, NICHOLAS	119337	2GAMES@20.00: OCT 21, 2014	I 201410305724	10/21/2014	40.00	
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00		
01-03815	STEWART, NICHOLAS	119338	2GAMES@20.00: OCT 28, 2014	I 201410305725	10/28/2014	40.00	
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00		
01-04374	STUBBLEFIELD, RHETT	119339	OCTOBER 23, 2014 MEETING	I 102314	10/23/2014	50.00	
			OCTOBER 23, 2014 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	119340	FREEDOM RIDGE SHOP	I 816941	10/28/2014	2,500.00	
			NEW SHOP POWER	001-340-637	2,500.00		
01-69095	SULLIVAN ELECTRIC	119341	SERVICE CALLS	I 816942	10/28/2014	2,925.00	
			TENNIS CENTER	001-340-637	720.00		
			WOLCOTT SERVICE CALL	001-340-637	720.00		
			FREEDOM RIDGE WT	001-340-637	1,080.00		
			COKE MACHINE	001-340-637	225.00		
			110V POLE	001-340-637	180.00		
01-69095	SULLIVAN ELECTRIC	119342	ELECTRICAL SERVICE	I 831549	10/21/2014	1,260.00	
			ELECTRICAL SERVICE	001-100-637	1,260.00		
01-03926	TASER INTERNATIONAL, INC	119343	TASER CARTRIDGES	I SI1375067	10/16/2014	650.16	
			TASER	001-100-540	637.20		
			SHIPPING	001-100-540	12.96		
01-02021	TAYLOR POWER SYSTEMS	119344	MAINTENANCE SERVICES	I 101714	10/17/2014	639.00	
			MAINTENANCE SERVICES	001-100-635	639.00		
01-03419	THINKWEBSTORE.COM	119345	EBLAST: FAT TIRE FESTIVAL	I 3456	10/16/2014	60.00	
			EBLAST: FAT TIRE FESTIVAL	001-093-604	60.00		
01-04467	THOMAS, DEBORAH P.	119346	OCTOBER 27, 2014 MEETING	I 102714	10/27/2014	50.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04467	THOMAS, DEBORAH P.,	119346	OCTOBER 27, 2014 MEETING	I 102714	10/27/2014	50.00	CONT
			OCTOBER 27, 2014 MEETING	001-093-611	50.00		
01-04213	THOMSON REUTERS - WEST	119347	SUBSCRIPTION FOR LAW BOOK	I 830545392	10/04/2014	734.00	
			SUBSCRIPTION FOR LAW BOOK	001-100-604	734.00		
01-02852	TRANSAMERICA LIFE INSURAN	119348	OB232: OCTOBER 2014	I TWM000033250141447	10/30/2014	236.17	
			OB232: OCTOBER 2014	001-000-171	140.28		
			OB232: OCTOBER 2014	400-000-171	95.89		
01-04160	TRUST CARE LLC	119349	08-01-14 - 09-31-14	I 428	9/23/2014	385.00	
			08-01-14 - 09-31-14	001-100-604	260.00		
			08-01-14 - 09-31-14	001-201-604	60.00		
			08-01-14 - 09-31-14	400-650-604	65.00		
01-04160	TRUST CARE LLC	119350	09-01-14 - 09-30-14	I 456	10/06/2014	1,753.00	
			09-01-14 - 09-30-14	001-100-604	1,128.00		
			09-01-14 - 09-30-14	001-160-604	625.00		
01-02422	TURNER, DARLENE	119351	OCTOBER 27, 2014 MEETING	I 102714	10/27/2014	50.00	
			OCTOBER 27, 2014 MEETING	001-093-611	50.00		
01-02393	TYLER TECHNOLOGIES	119352	DEC 2014-NOV 2015 MAINTENANCE	I 025-108186	11/01/2014	6,008.13	
			DEC 2014-NOV 2015 MAINTENANCE	001-040-635	1,792.82		
			DEC 2014-NOV 2015 MAINTENANCE	001-180-635	3,532.86		
			DEC 2014-NOV 2015 MAINTENANCE	400-650-635	682.45		
01-02393	TYLER TECHNOLOGIES	119353	NOVEMBER 2014 SERVICES	I 025-108651	11/01/2014	370.00	
			NOVEMBER 2014 SERVICES	400-650-604	370.00		
01-03890	U.S. BANK EQUIPMENT FINAN	119354	797947: POLICE DEPT	I 264336926	10/18/2014	33.93	
			797947: POLICE DEPT	001-100-635	33.93		
01-03890	U.S. BANK EQUIPMENT FINAN	119355	797947: CITY HALL	I 264439910	10/22/2014	504.68	
			797947: CITY HALL	400-650-635	504.68		
01-00544	U.S. LAWNS OF JACKSON	119356	SPRINKLER REPAIRS	I 12236	10/15/2014	218.06	
			SPRINKLER REPAIRS	001-201-604	218.06		
01-03710	UNION AUTO PARTS	119357	AUTO PARTS FOR SHOP	I 241724-00	10/01/2014	2,347.54	
			HEADLIGHT CONNECTOR	001-100-632	21.72		
			BRAKE PADS	001-100-632	180.40		
			BRAKE PADS	001-100-632	268.50		
			BRAKE PADS	001-100-632	290.64		
			BRAKE PADS	001-100-632	259.56		
			ROTORS	001-100-632	362.96		
			ROTORS	001-100-632	336.24		
			ROTORS	001-100-632	505.20		
			ANTIFREEZE	001-100-632	122.32		
01-03710	UNION AUTO PARTS	119358	COIL PACK	I 250452-00	10/14/2014	45.02	
			COIL PACK	001-100-632	45.02		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04258	VOLK, MICHAEL	119359	2GAMES@20.00: OCT 21, 2014	I 201410305727	10/21/2014	40.00
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00	
01-04258	VOLK, MICHAEL	119360	2GAMES@20.00: OCT 28, 2014	I 201410305728	10/28/2014	40.00
			2GAMES@20.00: OCT 28, 2014	001-340-690	40.00	
01-75100	WAGGONER ENGINEERING, INC	119361	HPP-8323-00(004)LPA 104859 811	I 30705	9/30/2014	2,731.56
			HPP-8323-00(004)LPA 104859 811	378-601-600	2,731.56	
01-75100	WAGGONER ENGINEERING, INC	119362	PROJECT# C012039.001	I 30770	9/30/2014	33,627.12
			PROJECT# C012039.001	390-601-600	33,627.12	
01-75450	WALMART	119363	RAID	I 00342A	10/23/2014	13.94
			RAID	001-100-540	13.94	
01-75450	WALMART	119364	SUPPLIES	I 00906	10/13/2014	130.18
			COFFEE	001-201-540	31.92	
			SUGAR	001-201-540	5.34	
			PINE SOL	001-201-540	19.94	
			BLEACH	001-201-540	5.88	
			DAWN	001-201-540	11.28	
			GALLON STORAGE BAGS	001-201-540	11.34	
			8G FLASH DRIVE	001-201-540	17.94	
			MEMORY CARD	001-201-540	12.88	
			LENS CLEANER	001-201-540	9.98	
			INK REFILL	001-201-540	3.68	
01-75450	WALMART	119365	SUPPLIES FOR LODGE	I 01665	10/14/2014	100.55
			CLX WIPES	001-340-540	15.94	
			SANITIZER	001-340-540	7.94	
			HAND SOAP	001-340-540	9.48	
			BATTERIES	001-340-540	9.97	
			DISH CLOTHS	001-340-540	5.48	
			HAND CLOTHS	001-340-540	4.46	
			CREAMER	001-340-650	11.28	
			WATER	001-340-650	6.00	
			WATER	001-340-650	30.00	
01-75450	WALMART	119366	FD-WATER, CUPS,GATORADE	I 01755	10/14/2014	71.30
			WATER	001-160-540	23.88	
			CUPS	001-160-540	15.54	
			MUGS	001-160-540	8.00	
			CRYSTAL LIGHT	001-160-540	23.88	
01-75450	WALMART	119367	FACE TISSUE, HAND SOAP	I 07090	10/16/2014	18.40
			FFACE TISSUE	400-650-540	4.47	
			HAND SOAP REFILL	400-650-540	3.97	
			CELL PHONE CASE	400-650-540	9.96	
01-75450	WALMART	119368	SD CARDS	I 08511	10/17/2014	81.76
			SD CARDS	001-100-632	81.76	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	119369	TRUNK OR TREAT CANDY	I 09868	10/27/2014	455.03
			BATTERIES	001-340-540	10.97	
			CANDY	001-340-650	67.20	
			CANDY	001-340-650	4.78	
			CANDY	001-340-650	152.66	
			CANDY	001-340-650	138.80	
			CANDY	001-340-650	75.00	
			CANDY	001-340-650	5.62	
01-77885	WORLD CLASS ATHLETIC SURF	119370	PAINT MACHINE/SUPPLIES	I 40796	10/02/2014	2,412.60
			PAINT MACHINE	001-340-540	1,900.00	
			SPRAY GUN	001-340-540	344.00	
			RIGHT SPRING CLIP	001-340-540	26.80	
			LEFT SPRING CLIP	001-340-540	26.80	
			FREIGHT	001-340-540	115.00	
01-02983	YELVERTON CONSULTING, LLC	119371	NOVEMBER 2014 SERVICES	I 201410305730	10/31/2014	3,000.00
			NOVEMBER 2014 SERVICES	001-020-604	3,000.00	
01-01645	YOUNG, SAMUEL	119372	2GAMES@20.00: OCT 21, 2014	I 201410305729	10/21/2014	40.00
			2GAMES@20.00: OCT 21, 2014	001-340-690	40.00	
01-78450	ZEE MEDICAL SERVICE CO	119373	FIRST AID KIT REFILL	I 0101358511	10/15/2014	134.65
			FIRST AID KIT REFILL	001-100-540	134.65	
01-78450	ZEE MEDICAL SERVICE CO	119374	RE-SUPPLY MEDICAL CABINET	I 0101358513	10/15/2014	115.85
			ALEVE	001-040-540	29.95	
			IBUTABS	001-040-540	18.45	
			TRIPLE ANTIBIOTIC	001-040-540	11.10	
			ALCOHOL WIPES	001-040-540	16.90	
			BANDAIDS	001-040-540	8.50	
			CLOTH BANDAIDS	001-040-540	8.95	
			ALERGY RELIEF	001-040-540	10.30	
			HYDRA CORTIZONE	001-040-540	11.70	

TOTAL = 1,160,406.99

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	595,418.66
005	COURT SERVICES FEE FUND	39,521.32
103	FORFEITURE AND SEIZURE	211.00
362	COLONY PARK BLVD	1,778.25
378	LAKE HARBOUR DR EXT	5,656.56
388	HIGHLAND COLONY REHAB	240.00
390	CITY CENTER PROJECTS	33,702.12
400	PUBLIC UTILITIES FUND	26,552.56
404	EMCRS OPERATION & MAINT	457,326.52
=====		
TOTALS FOR ALL FUNDS =		1,160,406.99

DEPT: ALL

PAYROLL NO#: 01

October 31, 2014 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,124.00	42,839.12	VEH	174.00	B16 BKRUP	135.50		FED W/H	395,207.36	42,704.87	
SMON	0.00	8,952.60			D09 GARNI	162.03		ST WH MS	395,207.36	13,476.00	
REG	18,573.25	316,715.54			D10 GARNI	224.35		FICA	433,595.98	26,882.81	26882.81
RETRO	0.00	200.00			D13 GARNI	225.26		MEDI	433,595.98	6,287.19	6287.19
R/O	5.00	74.51			G63 GARNI	283.34					
O/T	1,160.50	27,061.90			G88 GARNI	135.63					
CE	28.88	0.00			RET RET	38388.62	67407.45				
CMPRG	11.50	0.00									
COMP	26.25	548.43									
SICK	726.25	13,084.19									
VAC	711.50	14,348.76									
HOL	262.50	4,251.94									
HRO	17.00	275.74									
PARAM	0.00	1,153.85									
SHIFT	0.00	700.00									
TRAFF	0.00	1,801.80									
TASKF	24.00	889.20									
TASKF	20.00	524.40									
TOTALS:	22,690.63	433,421.98		174.00		39554.73	67407.45			89,350.87	33170.00

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,694.21	13,151.59	0.00	1,542.62	0.00	0.00	1,322.48	2,681.53	10,690.20
001-020	5,717.60	5,472.44	0.00	245.16	0.00	0.00	514.59	1,368.20	3,834.81
001-040	20,445.61	19,747.90	0.00	697.71	0.00	0.00	1,840.11	4,331.13	14,274.37
001-092	2,932.80	2,508.12	0.00	424.68	0.00	0.00	263.95	517.60	2,151.25
001-093	1,878.40	1,878.40	0.00	0.00	0.00	0.00	169.06	364.45	1,344.89
001-100	143,036.20	116,718.43	15,454.70	6,908.47	3,954.60	0.00	13,123.46	29,434.27	100,478.47
001-160	102,449.53	83,058.58	9,063.38	9,173.72	1,153.85	0.00	9,445.73	21,754.73	71,249.07
001-180	22,378.42	19,217.51	0.00	3,120.11	40.80	0.00	2,014.06	4,808.26	15,556.10
001-201	45,500.54	42,783.83	85.50	2,495.83	33.38	102.00	4,257.09	8,407.14	32,734.31
001-340	28,507.21	24,651.87	1,316.85	2,418.49	120.00	0.00	2,305.81	6,194.40	20,007.00
005-101	7,480.80	4,830.24	0.00	2,650.56	0.00	0.00	543.32	1,460.98	5,476.50
400-650	36,495.18	32,553.95	996.39	2,831.71	41.13	72.00	3,567.92	7,504.03	25,351.23
404-650	2,079.48	1,934.40	145.08	0.00	0.00	0.00	187.15	524.15	1,368.18
TOTALS	433,595.98	368,507.26	27,061.90	32,509.06	5,343.76	174.00	39,554.73	89,350.87	304,516.38

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 260

DEPT: ALL

PAYROLL NO#: 01

P A Y R O L L J O U R N A L

								****-DEPT-TOTALS-****		****-CODE-TOTALS-****	
CODE/DESC	EMP#	----- NAME -----	DATE	DEPT	RATE	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
13 VACATION	2051	FORTENBERRY, MARYMEG C	10/10	001-010	1	3.00	43.05				
13 VACATION	2631	MEDLEY, POTEAT P	10/10	001-010	1	8.00	117.68				
13 VACATION	1501	WALLACE, MICHELE S	10/22	001-010	1	3.00	49.89				
13 VACATION	1501	WALLACE, MICHELE S	10/23	001-010	1	8.00	133.04	22.00	343.66		
13 VACATION	2050	SMITH, DEIDRE B	10/10	001-020	1	8.00	217.92	8.00	217.92		
13 VACATION	7005	DRANE, HOUSTON	10/17	001-092	1	8.00	118.08	8.00	118.08		
13 VACATION	5013	BERRY, BRICE E	10/17	001-100	1	12.00	167.88				
13 VACATION	5019	BRACEY, RICKY O	10/13	001-100	1	8.00	162.24				
13 VACATION	5074	DANIELS, RAYMOND E	10/10	001-100	1	11.00	217.80				
13 VACATION	1921	GRIFFIN JR, WENDELL	10/10	001-100	1	12.00	194.64				
13 VACATION	1921	GRIFFIN JR, WENDELL	10/11	001-100	1	8.00	129.76				
13 VACATION	2041	HALE JR, RODNEY E	10/17	001-100	1	12.00	189.96				
13 VACATION	2041	HALE JR, RODNEY E	10/18	001-100	1	12.00	189.96				
13 VACATION	2041	HALE JR, RODNEY E	10/19	001-100	1	12.00	189.96				
13 VACATION	5111	HOBSON JR, ROBERT K	10/23	001-100	1	12.00	185.28				
13 VACATION	2626	MALONE, BRANDON K	10/18	001-100	1	12.00	194.64				
13 VACATION	2626	MALONE, BRANDON K	10/19	001-100	1	12.00	194.64				
13 VACATION	5155	MARTIN, DONALD S	10/23	001-100	1	2.00	48.18				
13 VACATION	5195	MYERS, DAVID B	10/16	001-100	1	8.00	272.24				
13 VACATION	5195	MYERS, DAVID B	10/17	001-100	1	8.00	272.24				
13 VACATION	9107	THOMPSON JR, TONY R	10/20	001-100	1	4.00	50.72				
13 VACATION	1116	WOLFE, JONATHAN A	10/18	001-100	1	2.50	50.70				
13 VACATION	5311	YOUNG, ELLIOTT S	10/13	001-100	1	4.00	83.12	151.50	2,793.96		
13 VACATION	5998	CASE, JEFFREY E	10/15	001-160	1	4.50	57.60				
13 VACATION	5998	CASE, JEFFREY E	10/21	001-160	1	1.50	19.20				
13 VACATION	5081	DUNCAN, MARY N	10/23	001-160	1	8.00	187.84				
13 VACATION	6008	ELDRIDGE, KEVIN D	10/17	001-160	1	24.00	467.04				
13 VACATION	6008	ELDRIDGE, KEVIN D	10/20	001-160	1	12.00	233.52				
13 VACATION	2201	GLOVER, KENDRICK	10/19	001-160	1	2.00	21.02				
13 VACATION	6018	GOLDEN, KENDALL L	10/17	001-160	1	8.00	293.20				
13 VACATION	6045	HUDGENS JR, BEN F	10/17	001-160	1	24.00	542.40				
13 VACATION	6048	JENKINS, MATTHEW W	10/18	001-160	1	24.00	403.20				
13 VACATION	6068	LUCKETT, KELVIN D	10/13	001-160	1	12.00	169.56				
13 VACATION	6068	LUCKETT, KELVIN D	10/16	001-160	1	24.00	339.12				
13 VACATION	6068	LUCKETT, KELVIN D	10/22	001-160	1	10.00	141.30				
13 VACATION	6073	MAYFIELD, JOSEPH R	10/17	001-160	1	24.00	503.04				
13 VACATION	2116	NASH, CRAIG B	10/23	001-160	1	8.00	218.08				
13 VACATION	6180	ZIMMERMAN, DAVID S	10/16	001-160	1	24.00	490.56	210.00	4,086.68		
13 VACATION	1241	DODD, MATTHEW W	10/16	001-180	1	4.00	120.36				
13 VACATION	1241	DODD, MATTHEW W	10/17	001-180	1	8.00	240.72				
13 VACATION	1241	DODD, MATTHEW W	10/20	001-180	1	8.00	240.72				