MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 16, 2014
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of December 2, 2014 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept Minutes of December 1, 2014 Work Session

1. AGENDA ITEMS

a) Continuation of Public Hearing - Lakeshore Landing Apartments (Mid-American Apartments, L.P.)

b) Continuation of Public Hearing - Pear Orchard Apartments (Mid-American Apartments, L.P.)

c) Consider the Petition and Application for Class A Nonconforming Status for Madison Apartments, LLC (The Gables)

2. CONSENT ITEMS

a) Set Public Hearing before the Mayor and Board of Aldermen for the consideration of the Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) - January 20, 2015 6 p.m., City Hall Board Room

b) Approve Site Plan / Architectural Review for 1115 Highland Colony Parkway (Township at Colony Park)

c) Approve Final Plat for Maison Bleu

d) Approve Craft Center Parking Improvements Phase II Preliminary Engineering Services Addendum #1, Contract Time Extension

e) Approve Jackson Street Multi-Use Patch Surveying and Mapping Supplemental Addendum #3, Contract Time Extension

f) Approve Lake Harbour Extension Preliminary Engineering Services Supplemental Addendum #1, Contract Time Extension

g) Approve Lake Harbour Extension Surveying and Mapping Services Supplemental Addendum #1, Contract Time Extension

h) Approve Lake Harbour Widening Contractors Pay Request #21

i) Approve Lake Harbour Drive Widening Quantity Adjustment #11 & 11A

j) Approve PURF Budget Amendment Increasing Account 400-650-760 (Capital Utility Systems) and Decreasing Account 400-000-192 (Fund Balance) for Highland Drive Sewer

k) Authorization to Advertise for Bids for Old Canton Road Sidewalk Improvements

l) Authorization to Advertise for Traffic Signal Induction Street Lighting

m) Approve Lake Harbour Drive Extension Maps and Deeds Pay Request #8

n) Approve Keep Ridgeland Beautiful Request for Registration Fees to Attend National Conference

o) Approve Samuel's Lane Well DWSIRLF Loan Administration Agreement

p) Special Event - Keep Ridgeland Beautiful - Midway Park Project

q) Special Event - CSpire Concert

r) Surplus Property

s) Approve USS Jackson (LCS 6) Commissioning Participation at Commodore Level

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 119909-120230 and December 12, 2014 Payroll ($1,515,571.18)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

November 2014 Privilege License Report

November 2014 Financial Statement

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 2, 2014
6:00 PM

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

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The Mayor and Board of Aldermen were provided the December 2014 City Attorney statement for services rendered through November 21, 2014.

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Next came the matter of accepting the Minutes of the November 17, 2014 Work Session and November 18, 2014 Mayor Pro Tempore and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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The Mayor informed the Board of Aldermen that items "c", "d", and "e" needed to be withdrawn from the Agenda Items per the request of Brian Middleton, a representative of the Real Estate Department for The Kroger Co.-Delta Division. A copy of an email dated December 2, 2014 is attached hereto as Exhibit "A".

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PUBLIC HEARING/CLASS A ZONING STATUS FOR
LAKESHORE LANDING APARTMENTS (MID-AMERICAN APARTMENTS, L.P.)

There next came for consideration the matter of conducting a public hearing regarding the consideration of Class A Zoning Status for Lakeshore Landing Apartments (Mid-American Apartments, L.P.). The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit "B".

Robert Ireland, attorney for Lakeshore Landing Apartments (Mid-American Apartments, L.P.) provided the Mayor and Board of Aldermen a packet containing information including, but not limited to, Lakeshore Landing's Petition and Application for Class A Nonconforming Use, RL Johnson's Crime Report, Scruggs' Land Use Report, Apartment Building Timeline, and Maps (Neighborhood, Zoning, Land Use). A court reporter was present at the request of Robert Ireland.

Mr. Ireland began his presentation to the Mayor and Board of Aldermen with a description and certain facts of the Lakeshore Landing Apartments. Mr. Ireland entered into the record the Petition and Application for Class A Nonconforming Use, filed by Lakeshore Landing Apartments, which is attached hereto as Exhibit "1". Mr. Ireland then entered into the record the Application for Registration of Nonconforming Use or Structures, filed by Lakeshore Landing Apartments, which is attached hereto as Exhibit "2". Mr. Ireland then entered into the record the City of Ridgeland 2010 Property Maintenance Code, which is attached hereto as Exhibit "3". Mr. Ireland then entered into the record the City of Ridgeland 2001 Sprinkler Ordinance, which is attached hereto as Exhibit "4".

Mr. Ireland then entered into the record a Crime Report, prepared by Robert L. Johnson, which is attached hereto as Exhibit "5". Mr. Ireland then entered into the record the crime stats for the City of Ridgeland, which is attached hereto as Exhibit "6"; the crime stats for Northpark Mall, which is attached hereto as Exhibit "7"; the crime stats for apartment complexes, which is

attached hereto as Exhibit "8"; the crime stats for Wal-Mart, which is attached hereto as Exhibit "9"; the crime stats for subdivisions, which is attached hereto as Exhibit "10"; excerpts from Mid-America Procedures/Operations Manual, which is attached hereto as Exhibit "11"; and the 2014 Turn and R&M budget, which is attached hereto as Exhibit "12".

Mr. Ireland then introduced Robert L. Johnson and Mr. Johnson reviewed his report and findings regarding the Lakeshore Landing Apartments with the Mayor and Board of Aldermen. Alderman Chuck Gautier pointed out that there were neighborhoods and subdivision that are located east of I-55 that were not contained in Mr. Johnson's report and asked Mr. Johnson if they would make a difference in his findings. Mr. Johnson responded by stating that if demographics and social economics changed in the negative that it could make a difference in crime. Mr. Ireland then responded to Alderman Chuck Gautier stating that all subdivisions and neighborhoods listed on the map were used and that if there was a neighborhood or subdivision not listed it was not used in Mr. Johnson's report.

Mr. Ireland then entered into the record a Land Use Report, prepared by S. Donovan Scruggs, which is attached hereto as Exhibit "13"; the 2008 Ridgeland Area Mast Plan, which is attached hereto as Exhibit "14"; the 2/4/14 Future Land Use Map, which is attached hereto as Exhibit "15"; the 2012 Transportation Plan Update, which is attached hereto as Exhibit "16"; an article out of *Ridgeland Life*, which is attached hereto as Exhibit "17"; a letter authored by John M. McCollum dated 6/13/2014, which is attached hereto as Exhibit "18"; the 2009 Comparative Apartment Analysis Summary, which is attached hereto as Exhibit "18"; and the 1/21/2014 Mayor and Board of Aldermen Minutes, which is attached hereto as Exhibit "19".

Mr. Ireland then introduced Donovan Scruggs and Mr. Scruggs reviewed his report and findings regarding the Lakeshore Landing Apartments with the Mayor and Board of Aldermen. Following the presentation by Mr. Scruggs, Mr. Ireland pointed out to the Mayor and Board of Aldermen that the City of Ridgeland is not under any type of moratorium at this time and the City of Ridgeland can provide all sewage needs at this time.

Mr. Ireland then requested that the Mayor and Board of Aldermen grant and approve Lakeshore Landing Apartments the requested Class A status.

Mr. Ireland then entered into the record the City of Ridgeland 1973 Zoning Ordinance, which is attached hereto as Exhibit "22"; the City of Ridgeland 1984 Zoning Ordinance, which is attached hereto as Exhibit "23"; the City of Ridgeland 1992 Zoning Ordinance, which is attached hereto as Exhibit "24"; the City of Ridgeland 1995 Zoning Amendment, which is attached hereto as Exhibit "25"; the City of Ridgeland 2001 Zoning Ordinance, which is attached hereto as Exhibit "26"; the City of Ridgeland 2014 Zoning Ordinance, which is attached hereto as Exhibit "27"; and the Apartment Building Timeline, which is attached hereto as Exhibit "28". Mr. Ireland then pointed out to the Mayor and Board of Aldermen that 1984 Pear Orchard 16.6 Units/Acre should be 17.0 Units/Acre and made the necessary correction on Exhibit "28".

Mr. Ireland then went over the Apartment Building Timeline with the Mayor and Board of Aldermen. Next Mr. Ireland entered into the record Neighborhood, Zoning, and Land Use Maps, which are attached hereto as Exhibit "29" and discussed same with the Mayor and Board.

Mr. Ireland concluded his presentation by again requesting that the Mayor and Board approve and grant Class A status to the Lakeshore Landing Apartments.

Mayor Gene McGee then recessed the public hearing, for rebuttal purposes only, to December 16, 2014. Mr. Ireland requested that the Mayor reconsider recessing the public hearing for rebuttal purposes only and allow him an opportunity to address the Board of Aldermen following the City's response. Mayor McGee then stated he would allow him a brief opportunity to speak following the City's rebuttal.

Mr. Ireland then entered into the record the transcript of the court reporter, which is attached hereto as Exhibit "30".

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PUBLIC HEARING/CLASS A ZONING STATUS FOR

PEAR ORCHARD APARTMENTS (MID-AMERICAN APARTMENTS, L.P.)

There next came for consideration the matter of conducting a public hearing regarding the consideration of Class A Zoning Status for Pear Orchard Apartments (Mid-American Apartments, L.P.). The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit "C".

Robert Ireland, attorney for Pear Orchard Apartments (Mid-American Apartments, L.P.) provided the Mayor and Board of Aldermen a packet containing information including, but not limited to, Pear Orchard Apartment's Petition and Application for Class A Nonconforming Use, RL Johnson's Crime Report, Scruggs' Land Use Report, Apartment Building Timeline, and Maps (Neighborhood, Zoning, Land Use). A court reporter was present at the request of Robert Ireland.

Mr. Ireland began his presentation to the Mayor and Board of Aldermen with a description and certain facts of the Pear Orchard Apartments. Mr. Ireland entered into the record the Petition and Application for Class A Nonconforming Use, filed by Pear Orchard Apartments, which is attached hereto as Exhibit "31". Mr. Ireland then entered into the record the Application for Registration of Nonconforming Use or Structures, filed by Pear Orchard Apartments, which is attached hereto as Exhibit "32". Mr. Ireland then entered into the record the City of Ridgeland 2010 Property Maintenance Code, which is attached hereto as Exhibit "33". Mr. Ireland then entered into the record the City of Ridgeland 2001 Sprinkler Ordinance, which is attached hereto as Exhibit "34".

Mr. Ireland then entered into the record a Crime Report, prepared by Robert L. Johnson, which is attached hereto as Exhibit "35". Mr. Ireland then entered into the record the crime stats for the City of Ridgeland, which is attached hereto as Exhibit "36"; the crime stats for Northpark Mall, which is attached hereto as Exhibit "37"; the crime stats for Wal-Mart, which is attached hereto as Exhibit "38"; the crime stats for apartment complexes, which is attached hereto as Exhibit "39"; the crime stats for subdivisions, which is attached hereto as Exhibit "40"; excerpts from Mid-America Procedures/Operations Manual, which is attached hereto as Exhibit "41"; and the 2014 Turn and R&M budget, which is attached hereto as Exhibit "42".

Mr. Ireland then introduced Robert L. Johnson and Mr. Johnson reviewed his report and findings regarding the Pear Orchard Apartments with the Mayor and Board of Aldermen.

Mr. Ireland then entered into the record a Land Use Report, prepared by S. Donovan Scruggs, which is attached hereto as Exhibit "43"; the 2008 Ridgeland Area Mast Plan, which is attached hereto as Exhibit "44"; the 2/4/14 Future Land Use Map, which is attached hereto as Exhibit "45"; the 2013 Wastewater Plan, which is attached hereto as Exhibit "46"; the 2012 Transportation Plan Update, which is attached hereto as Exhibit "47"; an article out of *Ridgeland Life*, which is attached hereto as Exhibit "48"; a letter authored by John M. McCollum dated 6/13/2014, which is attached hereto as Exhibit "49"; the 2009 Comparative Apartment Analysis Summary, which is attached hereto as Exhibit "50"; and the 1/21/2014 Mayor and Board of Aldermen Minutes, which is attached hereto as Exhibit "51".

Mr. Ireland then introduced Donovan Scruggs and Mr. Scruggs reviewed his report and findings regarding the Pear Orchard Apartments with the Mayor and Board of Aldermen. Following the presentation by Mr. Scruggs, Mr. Ireland pointed out to the Mayor and Board of Aldermen that the City of Ridgeland currently has the wastewater capacity to serve all wastewater needs.

Mr. Ireland then requested that the Mayor and Board of Aldermen grant and approve Pear Orchard Apartments the requested Class A status.

Mr. Ireland then entered into the record the City of Ridgeland 1973 Zoning Ordinance, which is attached hereto as Exhibit "52"; the City of Ridgeland 1984 Zoning Ordinance, which is attached hereto as Exhibit "53"; the City of Ridgeland 1992 Zoning Ordinance, which is attached hereto as Exhibit "54"; the City of Ridgeland 1995 Zoning Amendment, which is attached hereto as Exhibit "55"; the City of Ridgeland 2001 Zoning Ordinance, which is attached hereto as Exhibit "56"; the City of Ridgeland 2014 Zoning Ordinance, which is attached hereto as Exhibit "57"; the Neighborhood, Zoning, and Land Use Maps, which are attached hereto as Exhibit "58"; and the Apartment Building Timeline, which is attached hereto as Exhibit "59". Mayor McGee then

asked Mr. Ireland if he wanted to change the 1984 Pear Orchard 16.6 Units/Acre should be 17.0 Units/Acre on Exhibit "59" and Mr. Ireland made the necessary change.

Mr. Ireland concluded his presentation by again requesting that the Mayor and Board approve and grant Class A status to the Pear Orchard Apartments.

Mr. Ireland then entered into the record the transcript of the court reporter for the Lakeshore Landing Apartment's public hearing, which is attached hereto as Exhibit "60". Mr. Ireland also entered into the record the transcript of the court reporter, which is attached hereto as Exhibit "61".

Mayor Gene McGee then recessed the public hearing, for rebuttal purposes only, to December 16, 2014 with the Mr. Ireland having the right to address the Board of Aldermen following the City's response.

Mr. Ireland then entered into the record the transcript of the court reporter for the Lakeshore Landing Apartment's public hearing, which is attached hereto as Exhibit "60". Mr. Ireland also entered into the record the transcript of the court reporter, which is attached hereto as Exhibit "61".

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

a) 139 McCormack Drive Cost Resolution – *Resolution Attached Hereto As Exhibit "D"*

b) 622 Ralde Circle Cost Resolution – *Resolution Attached Hereto As Exhibit "E"*

c) 710 Glen Burne Lane Cost Resolution – *Resolution Attached Hereto As Exhibit "F"*

d) Set Hearing before the Mayor and Board of Aldermen for the consideration of the Section 11 Reconsideration Petition by BBC Baymeadows, LLC – January 6, 2015, 6pm City Hall Board Room – *Order Attached Hereto As Exhibit "G"*

e) Set Public Hearing before the Mayor and Board of Aldermen for the consideration of the Class A Zoning Status for Baymeadows Apartments (BBC Baymeadows, LLC) – January 6, 2015, 6pm City Hall Board Room – *Order Attached Hereto As Exhibit "H"*

f) Site Plan/Architectural Review for Magnolia Dental Clinic (Maple Street) – *Order Attached Hereto As Exhibit "I"*

g) Approve Alderman Kevin Holder's Re-Appointment of Shirley Gill, Alderman Chuck Gautier's Re-Appointment of Drew Malone, Committee's Re-Appointment of Scott Higginbotham, Lee Hutchings, and Dawn Hall to the Community Awareness Committee – *Order Attached Hereto As Exhibit "J"*

h) Approve BIS Service Agreement Beginning January 1, 2015 and Ending December 31, 2015 – *Order Attached Hereto As Exhibit "K"*

i) Approve Mayor McGee and any Aldermen that desires to attend the NLC Congressional City Conference in Washington, DC March 7-11, 2015 – *Order Attached Hereto As Exhibit "L"*

The Motion was seconded by Alderman D. I. smith and a vote was taken thereon as follows:

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

Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

The Mayor then declared the Motion carried.

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PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 119675 through 119908 and the November 28, 2014 Payroll, which totals $1,490,430.17, be approved and paid. 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	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular December 2014 meeting adjourned at 7:46 p.m.

WINTESS MY SIGNATURE, this the _____ day of December, 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
DECEMBER 1, 2014
6:00 P.M.

The Mayor opened the work session of December 1, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Kevin Holder and Alderman Ken Heard.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Item "h" under Consent Agenda was amended to include any Alderman that desires to attend the NLC Congressional City Conference in Washington, D. C. March 7-11, 2015. Each item was discussed with no action being taken by the Mayor Pro Tempore & Board of Aldermen.

The meeting concluded at 6:09 p.m.

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

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk

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

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

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

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

2. The Petitioner's mailing address is 880 William Blvd., Ridgeland, MS 39157 _____ and (if applicable) the Petitioner's attorney or representative's name and mailing address is Robert B. Ireland, III Watkins & Eager PLLC, P.O. Box 650, Jackson, MS 39205.

3. The Petitioner's phone number is (601) 991-0202 and the Petitioner's attorney' or representative's phone number is (if applicable) (601) 965-1829.

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

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

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

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

   880 William Boulevard

   Ridgeland, Mississippi 39157

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

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

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

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

    ☐ Administrative Class A Nonconformity (Section 40.03.C)

    ☒ Designated Class A Nonconformity (section 40.03.D)

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

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".
13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

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

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

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

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

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

_____

_____

See attached response.

_____

_____

_____.

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

_____

_____

See attached response.

_____

_____

_____.

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

_____

_____

See attached response.

_____

_____

_____

19. Petitioner files herewith one original (1) and ten (10) legible copies of this Petition and all exhibits attached hereto.

20. In the event that the Petitioner is seeking and Administrative Class A Nonconforming Status, Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the end date of the comment period. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the granting of the status.

21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.

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

Respectfully submitted,

PETITIONER The Madison Apartments, LLC DATE 5/7/14
a Mississippi Limited Liability Company
By: Manager, George R. Walker III

RESPONSE TO QUESTION NO. 16

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

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

RESPONSE TO QUESTION NO. 17

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

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

Additional materials supporting this response are attached.

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

MARK S. IRBY, MAI

PHONE (601) 927-3809

May 7, 2014

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

Dear Mr. Ireland,

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

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

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

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

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

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

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

Respectfully submitted,

Mark S. Irby, MAI

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

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

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

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

FURTHER AFFIANT SAYETH NOT.

GEORGE R. WALKER III

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

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 106423 TANYA L. LOVELADY Commission Expires Aug. 18, 2017 MADISON COUNTY

RESPONSE TO QUESTION NO. 18

I. Description of Property

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

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

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

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

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

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

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

II. Development of The Gables

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

1. Approval Initially Sought in 1999, During Planning Stages

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

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

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

2. Approvals Sought Prior to Construction

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

3. Director Affirms and Reaffirms Zoning Requirements

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

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

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

4. Interim Director Acknowledges Zoning Compliance

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

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

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

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

5. Construction and Certificates of Occupancy

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

III. Summary

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

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

Additional materials supportive of this response are attached.

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

MINUTES OF THE FIRST REGULAR MAY 1999 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI
MAY 4, 1999
6:30 P.M.

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

* * * * * * * * * * * * * * * * *

CONSIDER MINUTES

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

* * * * * * * * * * * * * * * *

CONSENT AGENDA

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

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

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

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

The Mayor then declared the Motion carried.

At this point, Alderman Jones entered the meeting.

* * * * * * * * * * * * * * * * *

LEXINGTON APARTMENT HOMES/SITE PLAN

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

the City Attorney. Alderman Trunzler seconded the Motion.

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

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

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

Mayor then declared the Substitute Motion carried.

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

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

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

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

The Mayor then declared the Motion carried.

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

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

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

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

The Mayor then declared the Motion carried.

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

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

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

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

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

The Mayor then declared the Motion carried.

* * * * * * * * * * * * * * * *

AIRBORNE LASER TERRAIN MAPPING/
GIS NEEDS ASSESSMENT PROPOSAL

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

1. GIS Needs Assessment
2. Airborne Laser Terrain Mapping

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

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

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

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

The Mayor then declared the Motion carried.

At this time, Alderman Trunzler left the meeting.

* * * * * * * * * * * * * * *

ADJOURNMENT

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

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

Gene F. McGee, Mayor

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

ATTEST:

Michael McPhearson, City Clerk

EXHIBIT "G"

ADAMS AND REESE LLP

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

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

May 4, 1999

Via Facsimile (601) 957-7440

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

Re: Lexington Apartments

Dear Jerry:

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

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

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

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

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

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

If you have any questions, please contact me.

Sincerely,

ADAMS AND REESE LLP

Gee Ogletree

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

MAYOR
Gene F. McGee

CITY CLERK
David W. Overby

THE CITY OF RIDGELAND

BOARD OF ALDERMEN

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

November 1, 2001

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

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

Dear Mr. Walker,

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

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

Sincerely,
John M. McCollum
John M. McCollum
Director for Community Development

City of Ridgeland

EXHIBIT "A"
LEGAL DESCRIPTION

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

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

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

_____

JAMES P. CARNEY

_____

GEORGE R. WALKER, III

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

June 24, 2002

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

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

Dear Mr. Walker:

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

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

Sincerely,

CITY OF RIDGELAND

John M. McCollum
Director for Community Development

JMM/kk

Gene F. McGee
Mayor

John M. McCollum
Director of Community Development

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

THE CITY OF
RIDGELAND

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

July 9,2002

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

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

Dear Ms. Carruth:

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

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

Sincerely,

City of Ridgeland

Ben R. Mays

Ben R. Mays
Interim Director of Community Development

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
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Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF
RIDGELAND

November 15, 2001

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

RE: MADISON APARTMENTS

Dear Mr. Springer:

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

WATER AND SEWER REQUIREMENTS

1. Why are there separate domestic and fire water lines?

2. We recommend that a single 8" water line be installed with more isolation valves.

3. How will the water service be metered and where will the meters be installed?

4. Dimentioned is spelled wrong.

5. Standard detail sheets should be included for water and sewer utilities.

6. Plan and profile sheets should be included for the sewer lines.

HYDROLOGY & HYDRAULICS REQUIREMENTS

1. Submit tabulation of stage-storage-discharge for runoff thru detention pond.

2. Show details of basin including outlet structure.

SITE PLAN REQUIREMENTS

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

RE: MADISON APARTMENTS

2. Accessways, curb cuts, driveways and parking and loading areas.

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

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

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

Sincerely,

John M. McCollum, Director
Department of Community Development

JMM/cr

CITY OF RIDGELAND FIRE DEPARTMENT

P.O. Box 361
Ridgeland, Mississippi 39158

Gene F. McGee
Mayor
856-7113

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

MEMORANDUM

TO: THE MADISON APARTMENTS PROJECT MANAGER.

FROM: JOE KELLY, FIRE INSPECTOR JK

DATE: NOVEMBER 14, 2001

SUBJECT: FIRE PROTECTION

LOCATION: WILLIAM BOULEVARD, RIDGELAND MS.

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

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

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

The Madison Apts. 2/4/02

I. SITE PLAN REVIEW

CHECKLIST & POLICY

SITE PLAN REVIEW POLICY

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

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

CITY OF RIDGELAND

SITE PLAN REVIEW CHECKLIST

(1) Lot Lines (Property Lines). (Survey for New Projects by Registered Surveyor or Engineer)

YES ✓ NO____ COMMENTS:_

(2) The Zoning of Adjacent Lots. (Type of Proposed Business)
OK
BCM

YES____ NO ✓ COMMENTS:_
RESIDENTIAL

(3) The Names of Owners of Adjacent Lots.

YES ✓ NO____ COMMENTS:_

(4) Rights-of-Way of Existing and Proposed Streets, including Streets Shown on the Adopted Thoroughfares Plan.

YES ✓ NO____ COMMENTS:_

(5) Accessways, Curb Cuts, Driveways and Parking and Loading Areas.
See davis Note
Dated 1/25/02

YES ✓ NO____ COMMENTS:_
Correct dimensions

(6) All Existing and Proposed Easements.

YES ✓ NO____ COMMENTS:_

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

YES ✓ NO____ COMMENTS:_

(8) Floodplain and Floodway Designations from Federal Emergency Management Agency, Federal Insurance Administration Maps Existing and Proposed Storm Drainage Facilities, Including Any Proposed Floodway Modifications. Drainage Plans Shall Indicate Adjacent Off-Site Drainage Courses and Projected Storm Water Volumes From Off-Site and On-Site Sources.

YES ✓ NO____ COMMENTS:_

OK By
See Rich Letter Date 1/5/02 — Yes but need detension volume

(9) Landscape Plan With Legend. (Must Meet Landscape Ordinance)

YES ✓ NO____ COMMENTS:_

Need more detail on plants

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

YES ✓ NO____ COMMENTS:_

(11) Building Elevations. YES ✓ NO____ COMMENTS:_

(12) Proposed Uses of the Land and Buildings. YES ✓ NO____ COMMENTS:_

(13) Contours at Vertical Intervals of Two (2) Feet of Less. YES ✓ NO____ COMMENTS:_

(14) Open Space and Recreation Areas, When Required. YES ✓ NO____ COMMENTS:_

(15) Area (in Square Feet and/or Acres) of Parcel. YES ✓ NO____ COMMENTS:_
11.829 ACRES
515,271.24 S.F.

(16) Proposed Gross Lot Coverage by Buildings and Structures. YES ✓ NO____ COMMENTS:_
22.37% COVERAGE

(17) Drainage - Before & After Run Off Calculations. YES ✓ NO____ COMMENTS:_

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

YES ✓ NO ___ COMMENTS: Include Density
BUILDING TABULATION INCLUDED

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

YES N/A NO ___ COMMENTS:

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

YES ✓ NO ___ COMMENTS: Provide Details
SIGN DETAIL ATTACHED

(21) Garbage Storage.

YES ✓ NO ___ COMMENTS:

(22) Truck Loading Facilities and Routing.

YES ✓ NO ___ COMMENTS:

(23) Grease Traps.

YES N/A NO ___ COMMENTS:

(24) Fire Protection (Fire Department).

YES ✓ NO ___ COMMENTS:

(25) 1000:1 Scale Vicinity Map. YES ✓ NO ____ COMMENTS:_

(26) Site Lighting with Cut Sheet. YES ✓ NO ____ COMMENTS:_

(27) Architectural Review Board Checklist (Filled Out By Applicant). YES ✓ NO ____ COMMENTS:_

(28) Additional Data Necessary To Allow for a Thorough Evaluation of the Proposed Use. YES N/A NO ____ COMMENTS:_

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT № 6779

ISSUED TO: THE GABLE'S APARTMENT (OWNER)

For the

XXX erection or construction
____ excavation or site work
____ repair or alteration
____ moving
____ Other: ____

Of a structure or facility:

____ one or two-family dwelling
XXX multi-family complex dwelling
____ commercial structure
____ other: ____

Located at: 880 WILLIAM BLVD.

Contractor: HERITAGE CONSTRUCTION CO., INC. (Name)
or
Builder : 605-6116 ext 121 (Phone Number)

Date Issued: 06-20- 20 02

Official Issuing Permit

* *

INSPECTION RECORD

(For Use of Building Official)

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

TO: City Clerk

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

$ ____

THE CITY OF RIDGELAND

MAYOR
Gene F. McGee

CITY CLERK
David W. Overby

BOARD OF ALDERMEN

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

May 15, 2001

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

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

Ladies and Gentlemen:

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

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

Information on specific zoning or other land use approvals

Certificates of occupancy pertaining to the project.

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

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

2. Conformance with Conformance with Current Zoning Requirements. Based on the materials available from our records, we have on reason to believe that either the use of the Property or the improvements thereon are nonconforming.

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

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

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

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

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

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

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

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

Sincerely,

John M. McCollum
Director of Community Development
City of Ridgeland

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential

Bldg. Permit No.: 6779

Group: R

Type Construction: VI

Fire District: M/A

Owner of Building: The Gables Apartment

Address: 880 William Blvd.

Building Address: (Clubhouse/Leasing Office)

Locality: Ridgeland, Mississippi

Chris Ramsey
Building Official

By: Chris Ramsey

Date: October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential Bldg Permit No: 6779

Group: R Type Construction: VI Fire District: N/A

Owner of Building: The Gables Apartment Address:

Building Address: 880 William Blvd. Locality: Ridgeland, Mississippi

(Building #1)

Chris Ramsey
Building Official

By: [illegible]

Date: October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential — Bldg. Permit No.: 6779

Group: R — Type Construction: VI — Fire District: N/A

Owner of Building: The Cables Apartment — Address: 880 William Blvd.

Building Address: (Building #2) — Locality: Ridgeland, Mississippi

Chris Ramsey — By: Chris Ramsey

Building Official — Date: October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential Bldg. Permit No: 6779

Group: R Type Construction: VI Fire District: N/A

Owner of Building: The Gables Apartment Address:

Building Address: 880 William Blvd. (Building #3) Locality: Ridgeland, Mississippi

By: Chris Ramsey

Chris Ramsey
Building Official

Date: October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential Bldg. Permit No: 6779

Group: R Type Construction: VI Fire District: N/A

Owner of Building: The Gables Apartment Address:

Building Address: 880 William Blvd. (Building #4) Locality: Ridgeland, Mississippi

Chris Ramsey
Building Official

By: Chris Ramsey

Date: October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification **Multi-Family Residential** Bldg Permit No. **6779**

Group **R** Type Construction **VI** Fire District **N/A**

Owner of Building **The Gables Apartment** Address

Building Address **880 William Blvd.** Locality **Ridgeland, Mississippi**

(Building #5)

By

Chris Ramsey

Building Official

Date **October 23, 2003**

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential Bldg. Permit No. 6779

Group: R Division: VI Occ. Load: N/A

Owner of Building: The Gables Apartment Address:

Building Address: 880 William Blvd. Ridgeland, Mississippi

(Building #6)

Chris Ramsey
Building Official

By: Chris Ramsey

Date: November 5, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential — Bldg. Permit No.: 6779

Group: R — Type Construction: VI — Fire District: N/A

Owner of Building: The Gables Apartment — Address:

Building Address: 880 William Blvd. (Building #7) — Locality: Ridgeland, Mississippi

By: Chris Ramsey

Chris Ramsey
Building Official

Date: November 24, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential — Bldg. Permit No.: 6779

Group: R — Type Construction: VI — Fire District: N/A

Owner of Building: The Gables Apartment — Address:

Building Address: 880 William Blvd. (Building #8) — Locality: Ridgeland, Mississippi

Chris Ramsye
Building Official

By: Chris Ramsey

Date: November 25, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENTS

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential Bldg Permit No: 6779

Group: R Type Construction: VI Fire District: N/A

Owner of Building: The Gable Apartments Address:

Building Address: 880 William Blvd. (Building #9) Locality: Ridgeland, Mississippi

By: Chris Ramsey

Date: December 3, 2003

Chris Ramsey
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential

Bldg. Permit No.: 6779

Group: R

Type Construction: VI

Fire District: N/A

Owner of Building: The Gables Apartment

Address: 880 William Blvd.

Building Address: (Building #10)

Locality: Ridgeland, Mississippi

Chris Ramsey

Building Official

By: Chris Ramsey

Date: November 24, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

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

Use Classification: Multi-Family Residential — Bldg. Permit No. 6779

Group: R — Type Construction: VI — Fire District: N/A

Owner of Building: The Gable Apartment — Address:

Building Address: 880 William Blvd. — Locality: Ridgeland, Mississippi

(Building #11)

Chris Ramsey

Building Official

By: Chris Ramsey

Date: November 24, 2003

POST IN A CONSPICUOUS PLACE

A

372908

BOOK 0514 PAGE 940

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

WARRANTY DEED

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

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW 1/4) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said cure having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

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

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

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

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

EX. A

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.

3. That certain reservation of a one-half (½) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kilo and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

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

JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

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

NOTARY PUBLIC

My Commission Expires:

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

BRENDA Q. PERRY, HINDS COUNTY, MS NOTARY PUBLIC

STATE OF MISSISSIPPI

COUNTY OF HINDS

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

NOTARY PUBLIC

My Commission Expires:

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

BRENDA Q. PERRY, HINDS COUNTY, MS NOTARY PUBLIC

Address & Phone of Grantor:

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

Address and Phone of Grantee:

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

Indexing Instructions:

11.829 acres situated in the N ½ of the SW 1/4 of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County

Prepared By:

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

STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day of Jul, 20 02, at 10 o'clock A M., and was duly recorded on the JUL 16 2002, Book No. 514, Page 940.

MIKE CROOK, CHANCERY CLERK BY: B. Richardson D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)
Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)
Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

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

1a. ORGANIZATION'S NAME: The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

1c. MAILING ADDRESS: 7570 Old Canton Road, Suite 100 | CITY: Madison | STATE: MS | POSTAL CODE: 39110 | 1D. COUNTY #: 45

ADDL INFO RE ORGANIZATION DEBTOR | 1e. TYPE OF ORGANIZATION: limited liability co. | 1f. JURISDICTION OF ORGANIZATION: Mississippi | 1g. ORGANIZATIONAL ID #, if any: 701317 ☐ NONE

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

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

2c. MAILING ADDRESS | CITY | STATE | POSTAL CODE | 2D. COUNTY #

ADDL INFO RE ORGANIZATION DEBTOR | 2e. TYPE OF ORGANIZATION | 2f. JURISDICTION OF ORGANIZATION | 2g. ORGANIZATIONAL ID #, if any ☐ NONE

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

3a. ORGANIZATION'S NAME: GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

3c. MAILING ADDRESS: P. O. Box 1015 | CITY: Horsham | STATE: PN | POSTAL CODE: 19044-8015 | COUNTRY: USA

4. This FINANCING STATEMENT covers the following collateral:

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

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

5. ALTERNATIVE DESIGNATION (if applicable): ☐ LESSEE/LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEE/BAILOR ☐ SELLER/BUYER ☐ AG. LIEN ☐ NON-UCC FILING

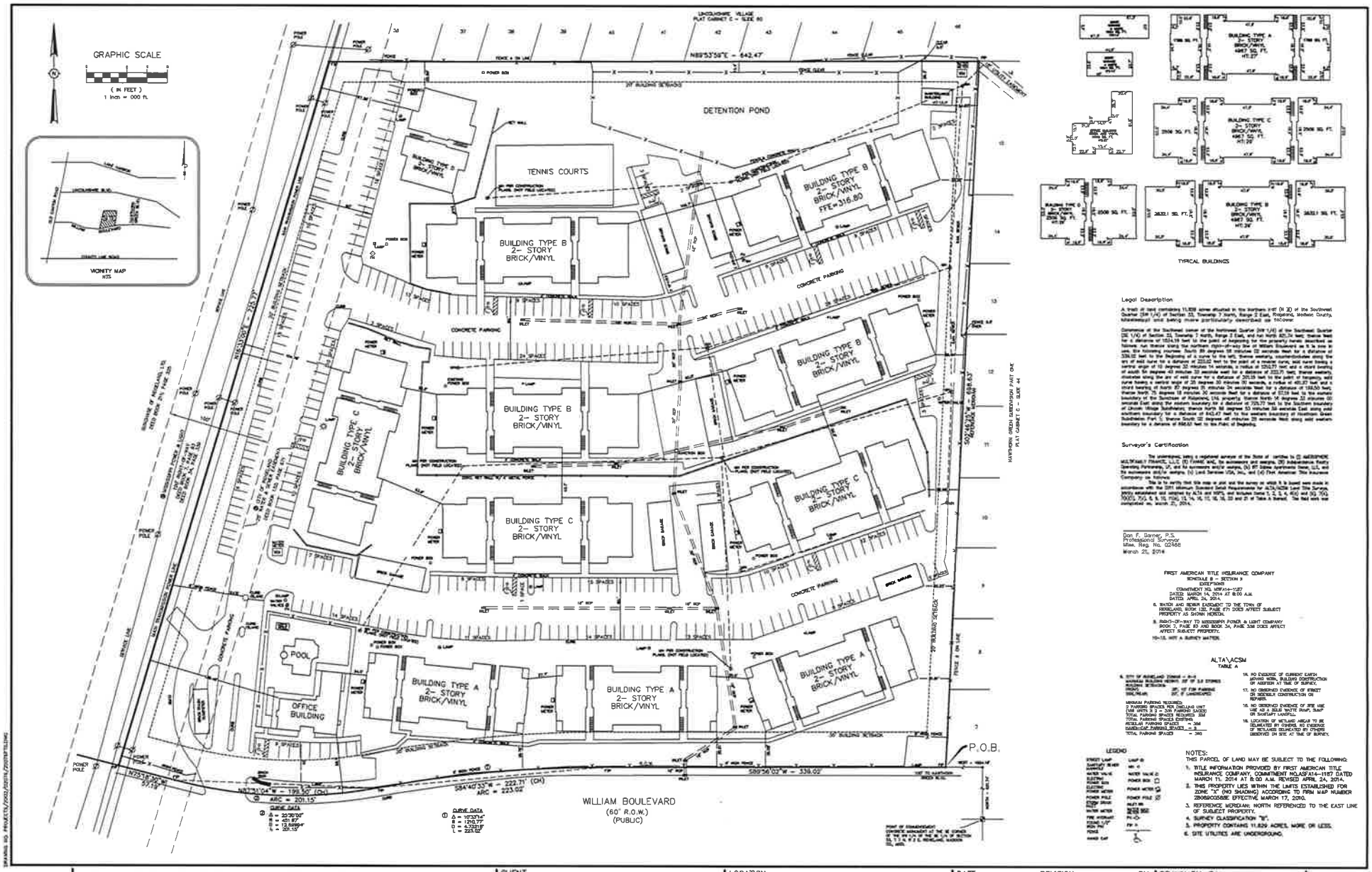
6. ☑ This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum if applicable | 7. Check to REQUEST SEARCH REPORT(s) on Debtor(s) (ADDITIONAL FEE) [optional] ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2

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

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

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

C



EX. C

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085 JACKSON, MISSISSIPPI 39236

601-362-4886

CLIENT

ALTA/ACSM LAND TITLE SURVEY
FOR
IRT Gables Apartments Owner, LLC

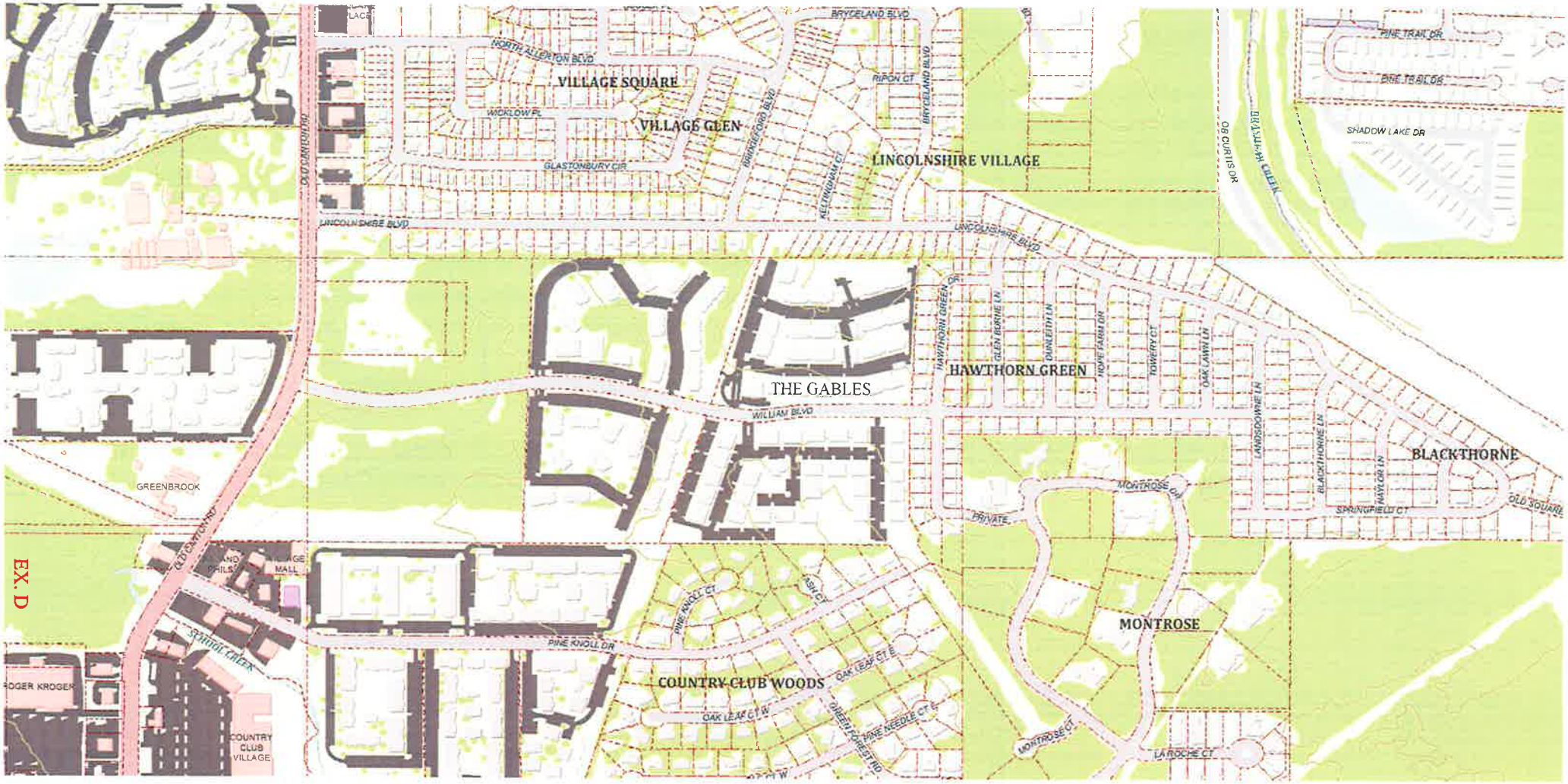
LOCATION

THE GABLES APARTMENTS
580 WILLIAM BOULEVARD
CITY OF RIDGELAND
CITY OF RIDGELAND
TAX PARCEL ID# 0724-330-100/01.00
NORTH 1/2 OF THE SOUTHWEST 1/4
SECTION 33, T7N - R2E
MADISON COUNTY, MISSISSIPPI

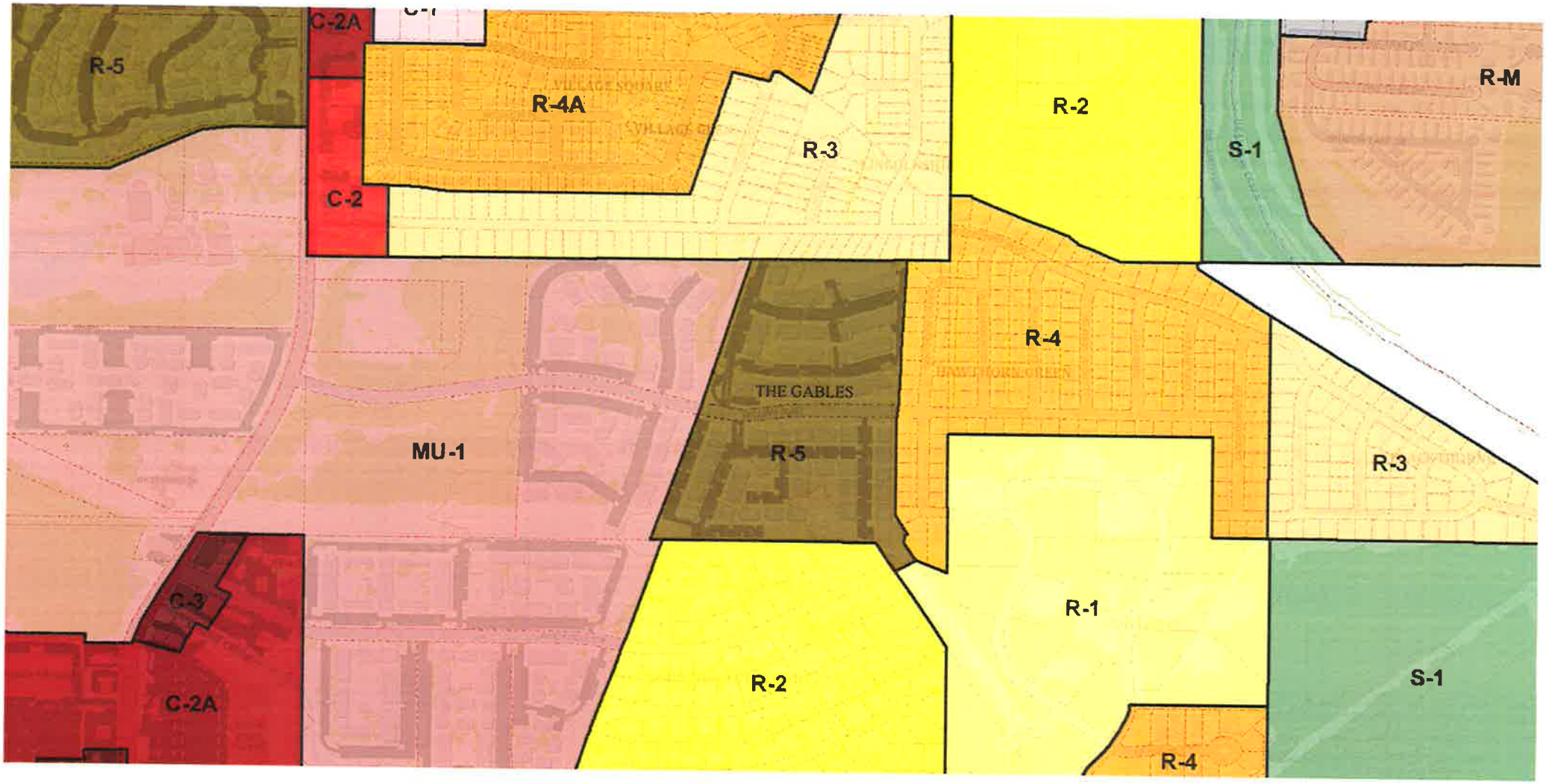
DATE	REVISION	BY
2-26-04	REVISE PER ATTORNEY	D.L.W.
3-5-04	REVISE PER ATTORNEY	D.L.W.
3-7-14	RE-SURVEY	D.F.G.
4-18-14	ALTA & TITLE REVISIONS	D.F.G.
4-24-14		

DRAWN BY: BA
DATE: 1-2-04
SCALE: 1"=40'
BOOK: PAGE:
PROJECT NO.: 02-076PTS

D


VILLAGE SQUARE
VILLAGE GLEN
LINCOLNSHIRE VILLAGE
HAWTHORN GREEN
THE GABLES
BLACKTHORNE
MONTROSE
COUNTRY CLUB WOODS
GREENBROOK
BRYCELAND BLVD
NORTH ALLERTON BLVD
WICKLOW PL
GLASTONBURY CIR
LINCOLNSHIRE BLVD
WILLIAM BLVD
PINE KNOLL DR
OLD CANTON RD
DR CURTIS DR
SHADOW LAKE DR
PINE TRAIL DR
MONTROSE DR
PRIVATE
SPRINGFIELD CT
OAK LEAF CT E
OAK LEAF CT W
PINE NEEDLE CT E
GREEN FOREST RD
LA ROCHE CT
SCHOOL CREEK
ROGER KROGER
COUNTRY CLUB VILLAGE

EX. D


R-5
C-2A
R-4A
R-3
R-2
S-1
R-M
C-2
R-4
THE GABLES
MU-1
R-5
R-3
C-3
R-1
C-2A
R-2
S-1
R-4

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

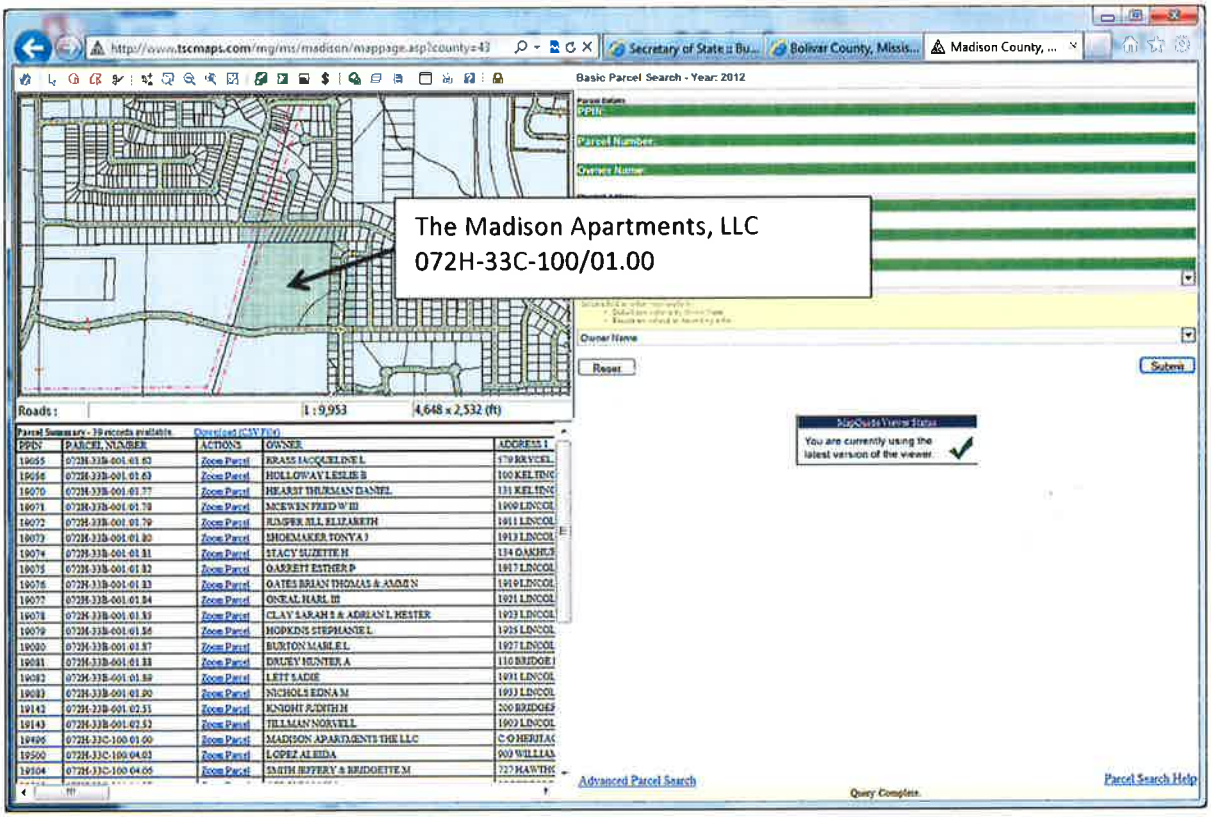
PARCEL NUMBER	OWNER	PHYSICAL ADDRESS
072H-33B-001/01.62	BRASS JACQUELINE L	579 BRYCELAND BLVD
072H-33B-001/01.63	HOLLOWAY LESLIE B	100 KELTINGHAM CT
072H-33B-001/01.77	HEARST THURMAN DANIEL	131 KELTINGHAM CT
072H-33B-001/01.93	PEREZ DELIA	1932 LINCOLNSHIRE BLVD
072H-33B-001/01.94	BARRETT C DAVID	1930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

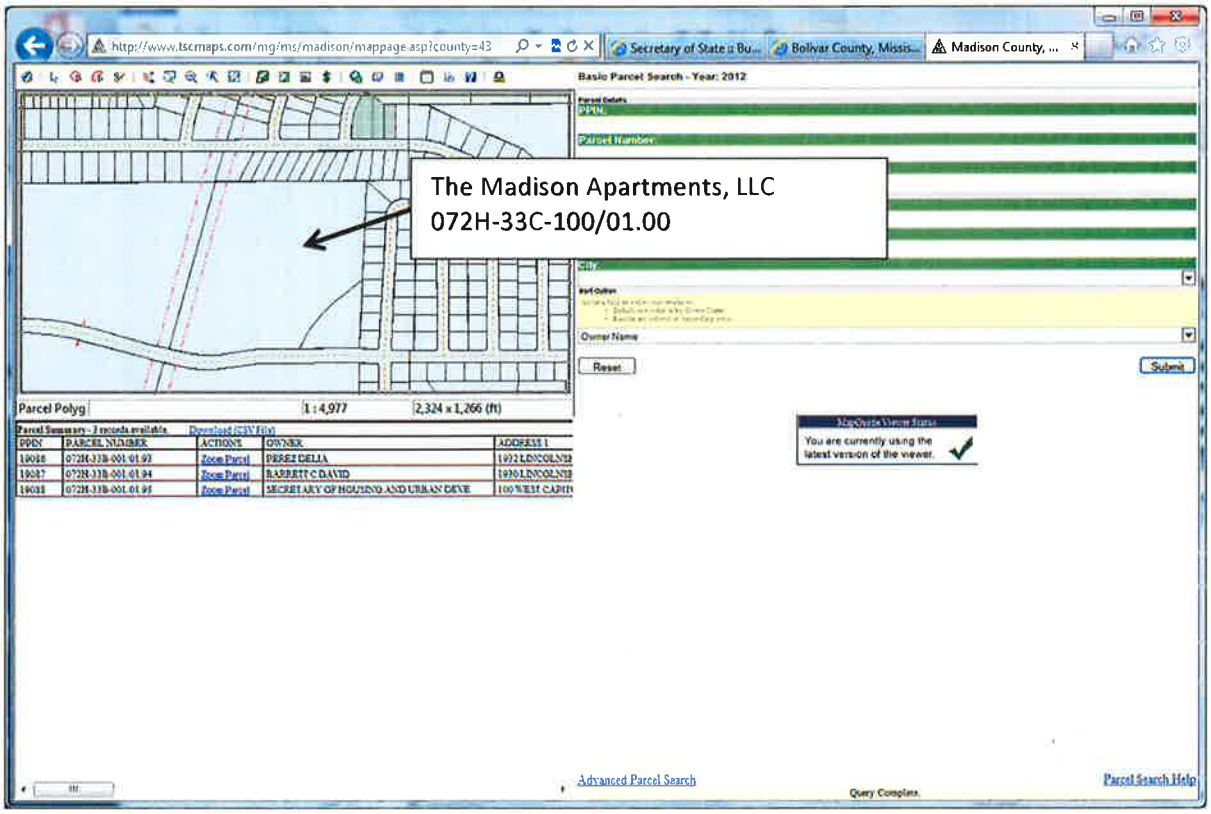
EX. E

072H-33C-100/04.22	WADE KEISHA M	710 HAWTHORN GREEN DR
072H-33C-100/04.23	GINN PHILIP C	712 HAWTHORN GREEN DR
072H-33C-100/04.24	WHITE HEATHER NICOLE	714 HAWTHORN GREEN DR
072H-33C-100/04.25	JACKSON DAVARIUS & JASMINE	716 HAWTHORN GREEN DR
072H-33C-100/04.26	JENKINS WILLIS & CHANDRA	718 HAWTHORN GREEN DR

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

880 William Boulevard, Ridgeland, Mississippi

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Secretary of State :: Bu...
Bolivar County, Missis...
Madison County, ...
Basic Parcel Search - Year: 2012
The Madison Apartments, LLC
072H-33C-100/01.00
Parcel Polyg
1 : 4,977
2,324 x 1,266 (ft)
Parcel Summary - 3 records available.
Download (CSV File)
PPIN
PARCEL NUMBER
ACTIONS
OWNER
ADDRESS 1
19088
072H-33B-001.01.93
Zoom Parcel
PEREZ DELIA
1992 LINCOLNSI
19087
072H-33B-001.01.94
Zoom Parcel
BARRETT C DAVID
1990 LINCOLNSI
19088
072H-33B-001.01.95
Zoom Parcel
SECRETARY OF HOUSING AND URBAN DEVE
100 WEST CAPITO
Owner Name
Reset
Submit
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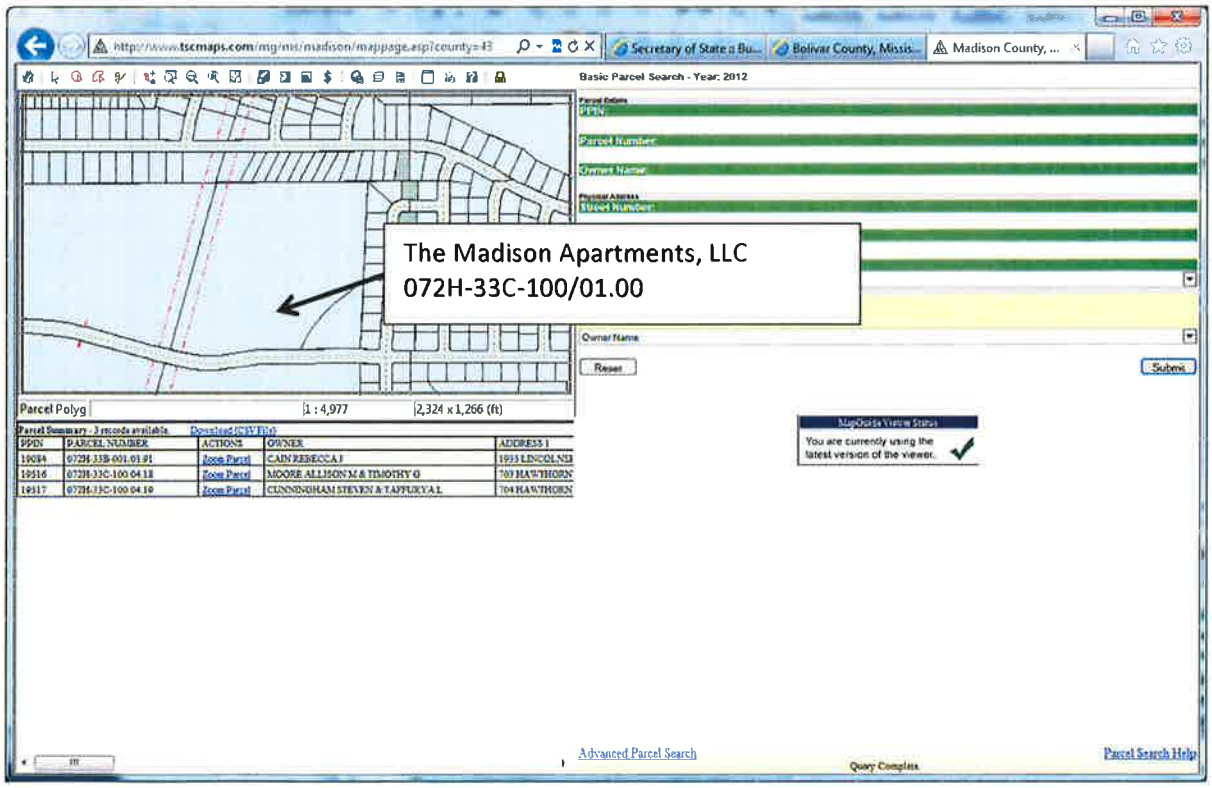
Advanced Parcel Search
Query Complete.
Parcel Search Help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Bolivar County, Missis...
Madison County, ...
Basic Parcel Search - Year: 2012
The Madison Apartments, LLC
072H-33C-100/01.00
Parcel Number
Owner Name
Street Number
Parcel Polyg
1 : 4,977
2,324 x 1,266 (ft)
Parcel Summary - 3 records available.
Download (CSV File)
PPIN
PARCEL NUMBER
ACTIONS
OWNER
ADDRESS 1
19084
072H-33B-001.01.91
Zoom Parcel
CAIN REBECCA J
1993 LINCOLNSI
19516
072H-33C-100.04.18
Zoom Parcel
MOORE ALLISON M & TIMOTHY O
700 HAWTHORN
19517
072H-33C-100.04.19
Zoom Parcel
CUNNINGHAM STEVEN & TAPFURYA L
704 HAWTHORN
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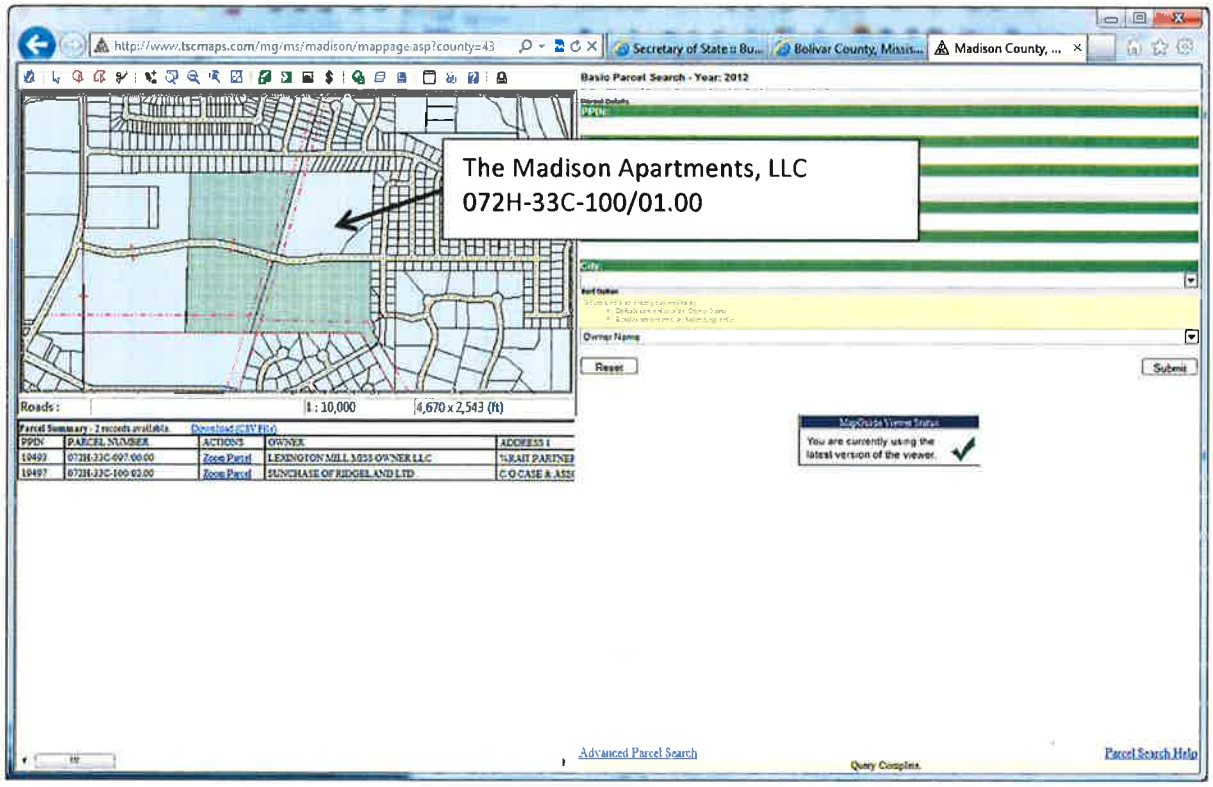
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Madison County, ...
Basic Parcel Search - Year: 2012
The Madison Apartments, LLC
072H-33C-100/01.00
Roads :
1 : 10,000
4,670 x 2,543 (ft)
Parcel Summary - 2 records available.
Download CSV File
PPIN
PARCEL NUMBER
ACTIONS
OWNER
ADDRESS 1
19493
072H-33C-097.00.00
Zoom Parcel
LEXINGTON MILL MOSS OWNER LLC
19497
072H-33C-100.02.00
Zoom Parcel
SUNCHASE OF RIDGELAND LTD
C/O CASE & ASS
Reset
Submit
You are currently using the latest version of the viewer.
Advanced Parcel Search
Query Complete.
Parcel Search Help

F

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

EX. F

the city of RIDGELAND

community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: December 9, 2014

Re: Site / Architectural Review:

1115 HIGHLAND COLONY PARKWAY (TOWNSHIP AT COLONY PARK)

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on December 9, 2014 and recommended approval of the project as submitted.

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

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

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

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

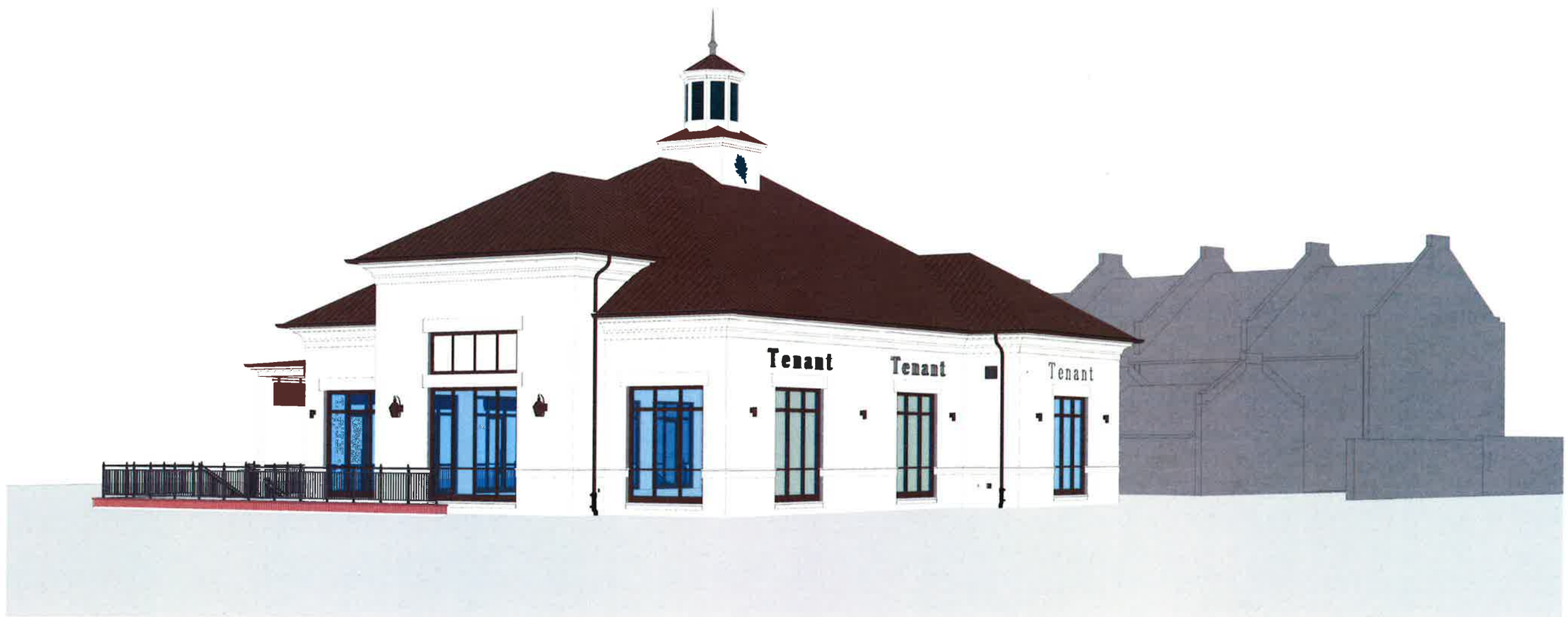
STUCCO AND TRIM (WARM WHITE)

PAINTED BRICK (WARM PALE CREAM 1 AND 2(BUILDING BASE WILL BE THE DARKER CREAM AND THE REMAINDER WILL BE THE LIGHTER CREAM)

BRICK (PATHWAY RED FULL RANGE)

GUTTERS, DOWNSPOUTS, STOREFRONT, AND ROOF (DARK BRONZE KYNAR)

METAL RAILINGS (BLACK PAINT)



NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

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F 888.272.0820
1036 BELHAVEN ST JACKSON, MS 39202

THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

RENDERING
1115 HCP
KERIOTH CORPORATION
201323

NOV 15, 2014

1

1115 HCP

THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

NOV 15, 2014

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CONTRACT DRAWINGS

THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

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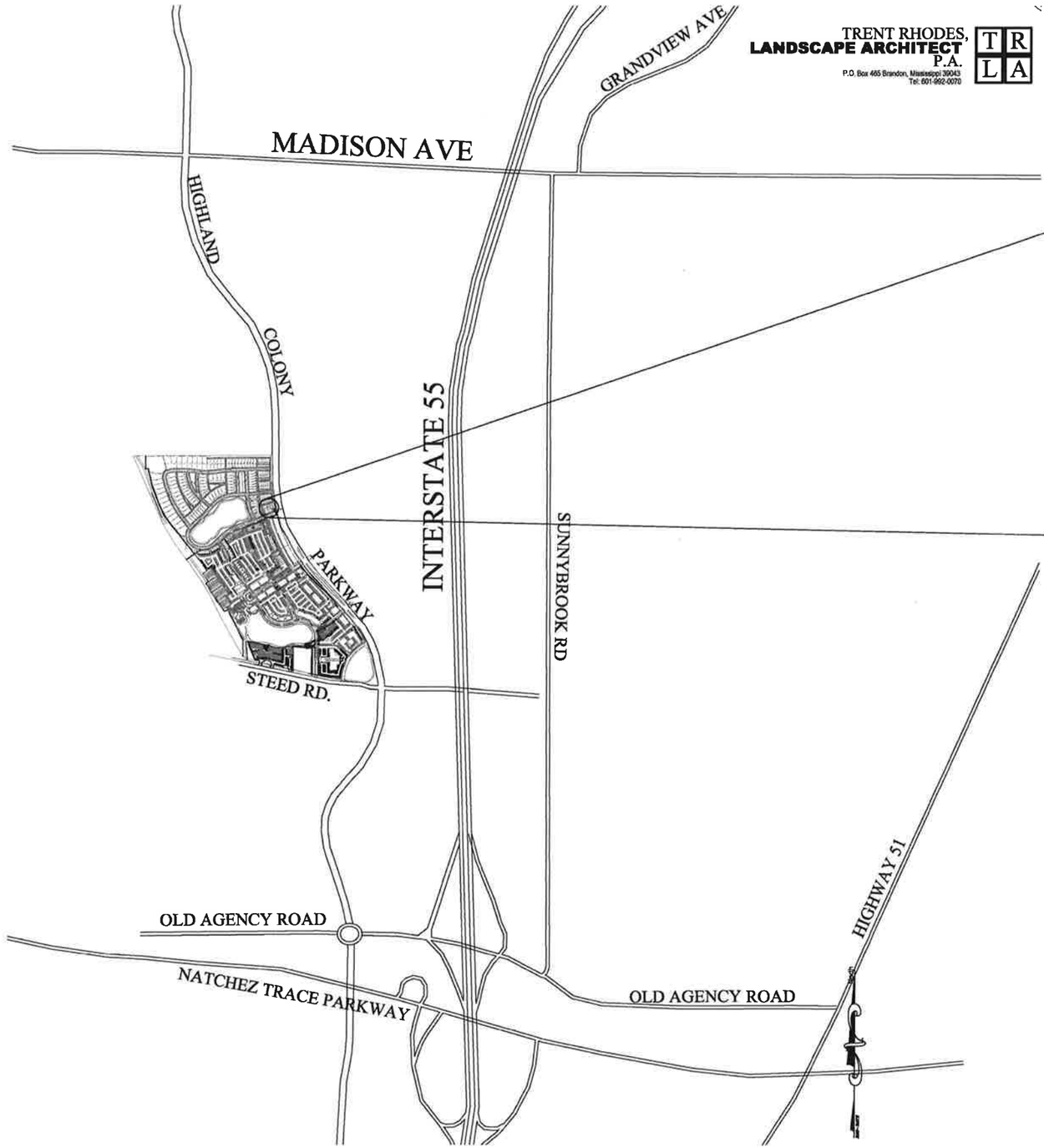
NOV 15, 2014

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



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THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

LOCATION MAP
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NOV 15, 2014

0.2

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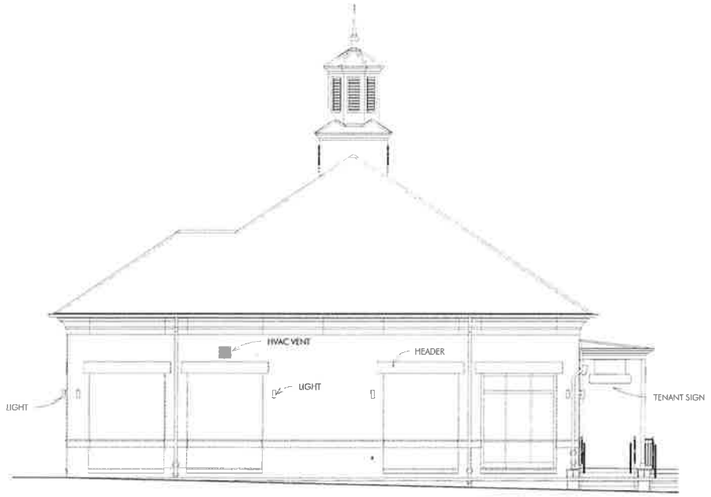
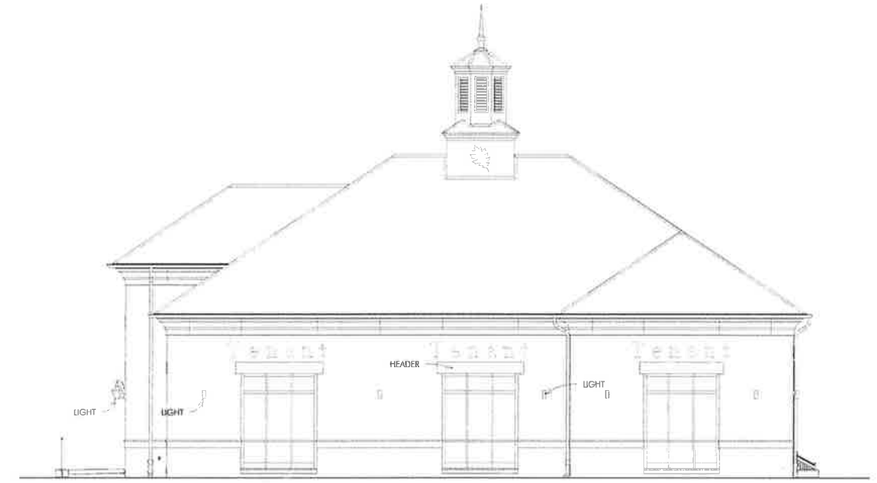
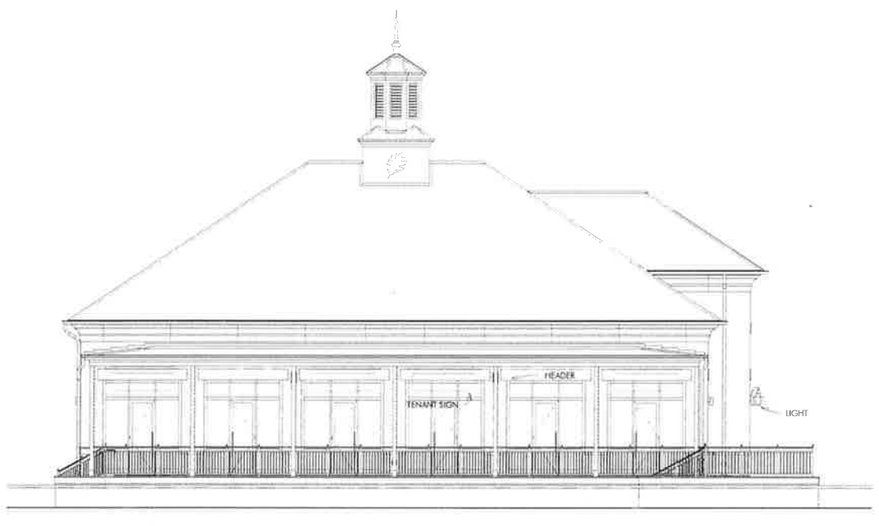


2 NORTH ELEVATION ARB
1/8" = 1'-0"



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



4 WEST ELEVATION ARB
1/8" = 1'-0"

3 SOUTH ELEVATION ARB
1/8" = 1'-0"

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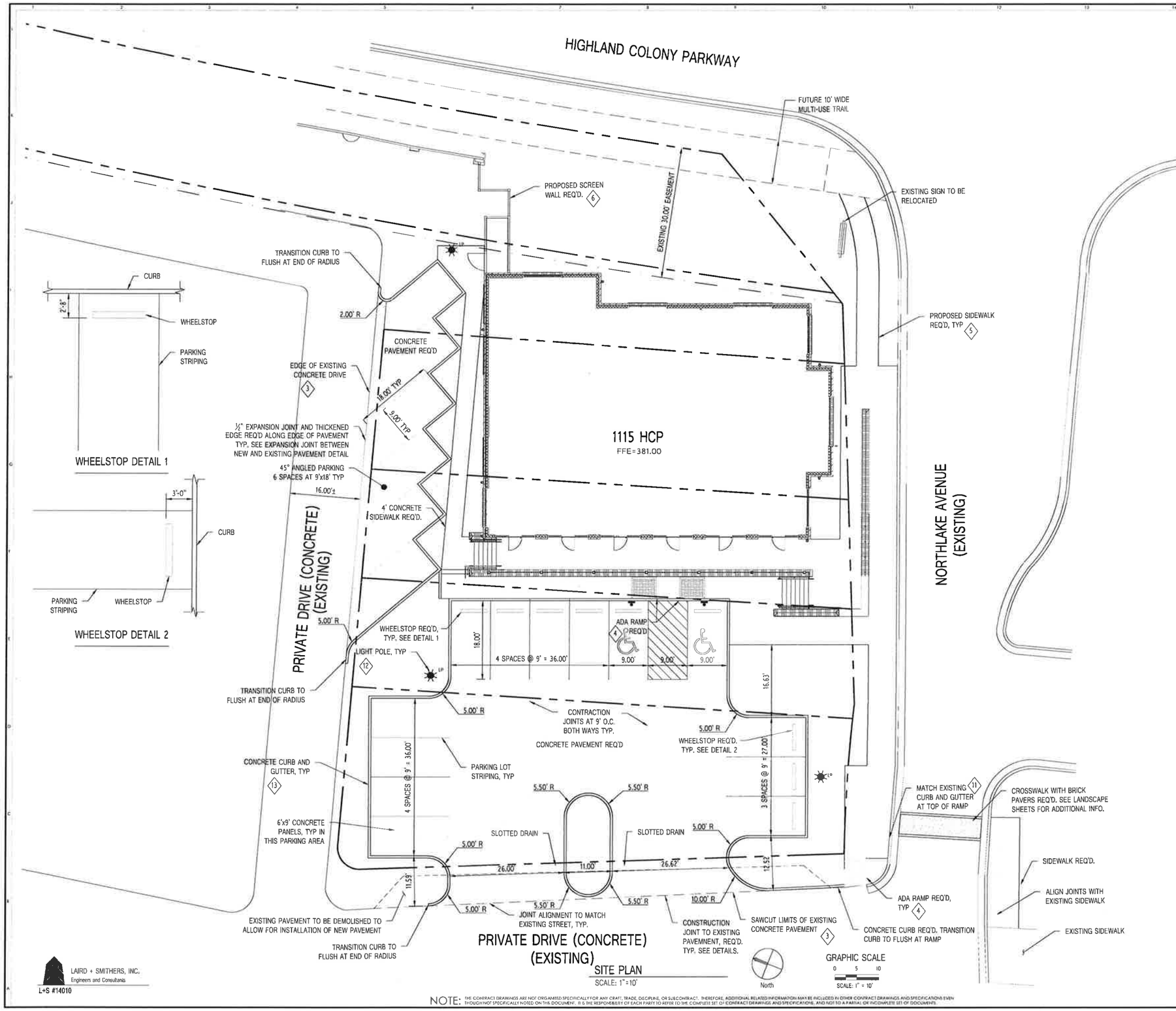
THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

EXTERIOR ELEVATIONS
1115 HCP
KERIOTH CORPORATION
201323

NOV 15, 2014

2



SITE PLAN
SCALE: 1" = 10'

LAIRD + SMITHERS, INC.
Engineers and Consultants
L+S #14010

SITE PLAN NOTES:

1. ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE.
2. ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE. SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
4. HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
5. SIDEWALK WIDTH VARIES. CONTROL JOINTS SHALL BE PLACED EVERY 5' O.C. MIN. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 20' O.C. MIN. REFERENCE SIDEWALK DETAIL LANDSCAPING SHEETS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFO.
6. PROPOSED SCREEN WALL SHALL CONNECT TO EXISTING SCREEN WALL. REFERENCE SCREEN WALL DETAILS ON LANDSCAPING SHEETS FOR ADDITIONAL INFORMATION ON SCREEN WALL CONSTRUCTION.
7. PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORNE PAINT MEETING SPECIFICATION TT-P-1952B. HANDICAP PARKING STRIPING SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS.
8. CONSTRUCTION DETAILS SHALL BE CITY OF RIDGELAND STANDARD DETAILS. A COPY IS AVAILABLE FROM THE ARCHITECT OR THE CITY OF RIDGELAND.
9. CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
10. OWNER SHALL PROVIDE CONTROL POINT COORDINATES AND A BENCHMARK ELEVATION FOR THE SITE. ALL OTHER LAYOUT SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
11. CONTRACTOR SHALL TIE-IN PROPOSED CURB AND GUTTER TO EXISTING. MATCH THE EXISTING CURB AND GUTTER SIZE AND TYPE AT TIE-IN
12. REFERENCE ELECTRICAL PLANS, THIS SET, FOR ADDITIONAL INFORMATION ON ELECTRICAL ROUTING OF LIGHTING.
13. ALL CURB AND GUTTER SHALL BE CONCRETE. SEE DETAIL SHEETS FOR ADDITIONAL INFORMATION.

SITE PLAN LEGEND

- PROPERTY LINE
- EASEMENT LINE
- CONCRETE CURB AND GUTTER
- LIGHT POLE AND BASE
- HANDICAP PARKING SYMBOL
- WHEELSTOP

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ALAN ANDERS DENSON
STATE OF MISSISSIPPI
ENGINEER
25145
11-20-2014

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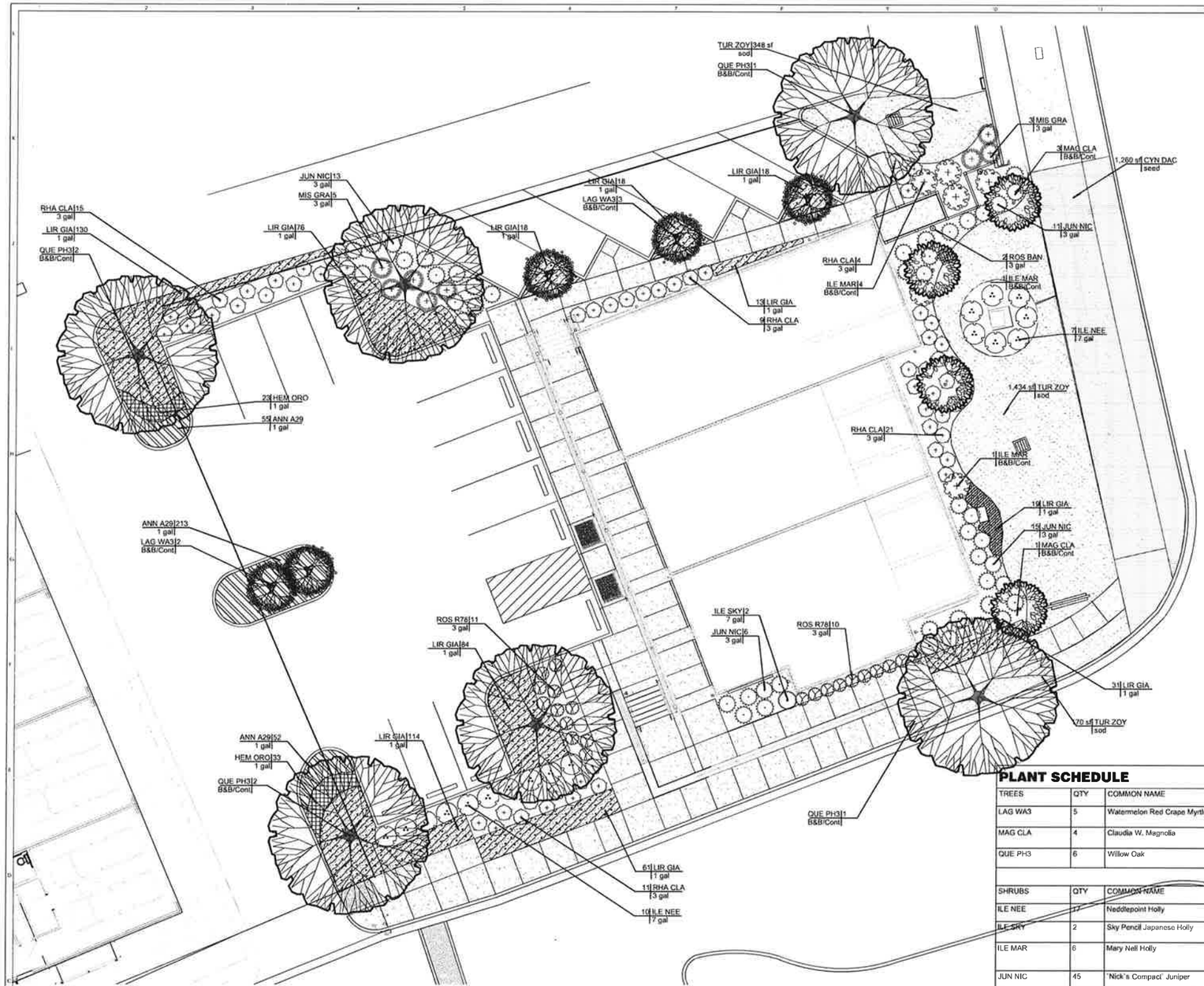
THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

SITE PLAN
1115 HCP
KERIOTH CORPORATION
201323

FOR CONSTRUCTION
NOVEMBER 20, 2014

C-1

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-8070



General Note:
All planting areas within 20' of the building perimeter shall have a waterproof membrane installed under all planting as required in section 5.5 of the Burns Cooley Dennis Geotechnical report dated July 22, 2005.

PLANT SCHEDULE

TREES	QTY	COMMON NAME	BOTANICAL NAME	CONT	MIN CAL	MIN. HT.		REMARKS
LAG WA3	5	Watermelon Red Crape Myrtle Multi-Trunk	Lagerstroemia indica 'Watermelon Red'	B&B/Cont		10'-12'		Multi trunk, 3-5 trunks, full canopy, specimen quality.
MAG CLA	4	Claudia W. Magnolia	Magnolia grandiflora 'Claudia Wannamaker'	B&B/Cont		10'-12'		Full to ground, pyramidal growth habit, full healthy well formed plant.
QUE PH3	6	Willow Oak	Quercus phellos	B&B/Cont	3"Cal	14'-16'		Full healthy street tree specimen, straight trunk.

SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	SIZE	FIELD2	FIELD3		REMARKS
ILE NEE	77	Needlepoint Holly	Ilex cornuta 'Needlepoint'	7 gal				Full healthy, well formed plant.
ILE SKY	2	Sky Pencil Japanese Holly	Ilex crenata 'Sky Pencil'	7 gal				Full healthy well formed plant. Columnar growth habit.
ILE MAR	6	Mary Nell Holly	Ilex x 'Mary Nell'	B&B/Cont				Full healthy well formed plant. Full to ground, pyramidal growth habit., 5'-6' tall min.
JUN NIC	45	'Nick's Compact' Juniper	Juniperus chinensis 'Nick's Compact'	3 gal				Full healthy, well formed plant.
MIS GRA	8	Miscanthus	Miscanthus sinensis 'Gracillimus'	3 gal				Full healthy, well formed plant.
RHA CLA	60	Indian Hawthorn	Rhaphiolepis indica 'Clara'	3 gal				Full healthy, well formed plant.
ROS BAN	2	Lady Banks Rose	Rosa banksiae	3 gal				Full healthy well formed plant, min 3 runners 10" long each min.
ROS R78	21	Red Drift Rose	Rosa x 'Red Drift'	3 gal				Full healthy, Well formed plant.

GROUND COVERS	QTY	COMMON NAME	BOTANICAL NAME	CONT	FIELD2	FIELD3	SPACING	REMARKS
ANN A29	320		Annual Color	1 gal			12" o.c.	Full healthy, Well formed plant, specific variety to be chosen at the time of planting.
CYN DAC	1,259 sf	Panama Bermuda Grass	Cynodon dactylon 'Panama'	seed				Apply at suppliers suggested rate for new construction.
HEM ORO	56	Stella de Oro Daylily	Hemerocallis x 'Stella de Oro'	1 gal			15" o.c.	Full healthy well formed plant.
LIR GIA	582	Evergreen Giant Border Grass	Liriope muscari 'Evergreen Giant'	1 gal			18" o.c.	Full healthy well formed plant.
TUR ZOY	1,952 sf	Myers Z-52 Zoysia	Turf	sod				Healthy disease free sod with a min 1" soil base beneath

Planting Plan (1 / L2.0)

NORTH

0 5 10 15 20 30 40 50
GRAPHIC SCALE
SCALE

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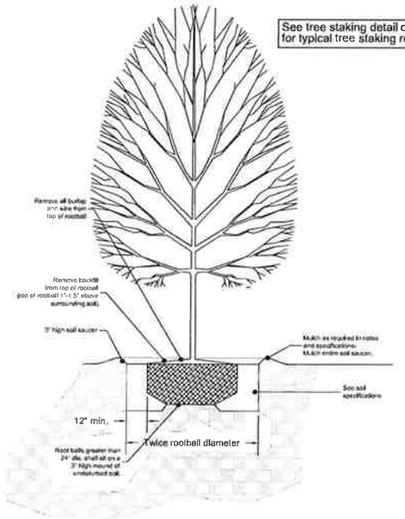
THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

PLANTING PLAN
1115 HCP
KERIOTH CORPORATION
201323

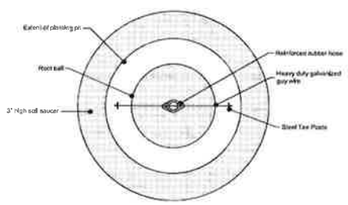
FOR
CONSTRUCTION
NOVEMBER 20, 2014

L2.0

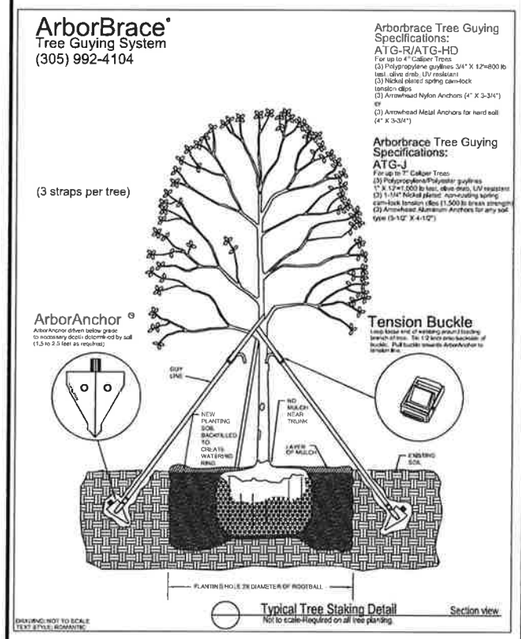
TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070
T R L A



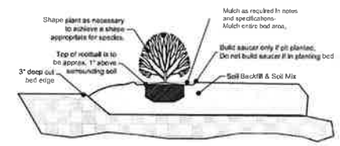
Tree Planting Detail — Elevation
Not to scale



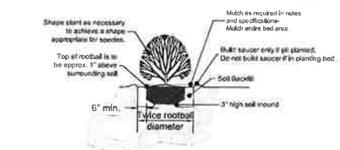
Tree Planting Detail — Plan View
Not to scale



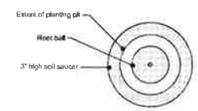
Typical Tree Staking Detail — Section view
Not to scale-Required on all tree planting.



Shrub Planting Detail — Elevation
Not to scale — Bed Planting



Shrub Planting Detail — Elevation
Not to scale — Pit Planting-Allowed only if noted specifically on plan.



Shrub Planting Detail — Plan View
Not to scale

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

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.
The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)
***All plant material must meet both minimum height and caliper requirements.
Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)
B&B material shall be used if planting occurs between October and April.
Container material shall be used if planting occurs between May through September.

A 42" minimum diameter x 3" thick hardwood mulch ring shall be provided and installed around all tree plantings.
All planting areas shall receive a 3" thick layer of fresh hardwood mulch. All hardwood mulch shall be naturally colored, fresh, free of trash,and debris.
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

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

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

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

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.
Seed & straw (wheat straw) all disturbed or bare areas.
Mulch as noted in plant list.
At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure.
Always maintain positive water flow away from structures.
Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.
Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil..
The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance.
Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.
*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.
All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved..
Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade.
Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided.
All seed/sod areas are to recieve a 2" thick layer of well drained organic topsoil prior to applying seed or sod.
All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not.
Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

REGISTERED LANDSCAPE ARCHITECT TRENT RHODES 375 STATE OF MISSISSIPPI
Architects
BARRON STUDIO.com
P 601.750.1778
F 888.272.0820
1036 REHWEN ST., JACKSON, MS 39202

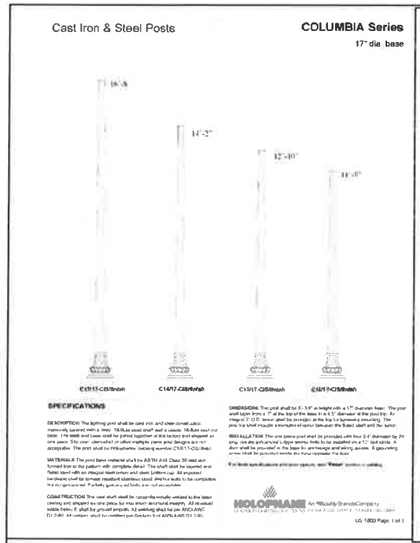
THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

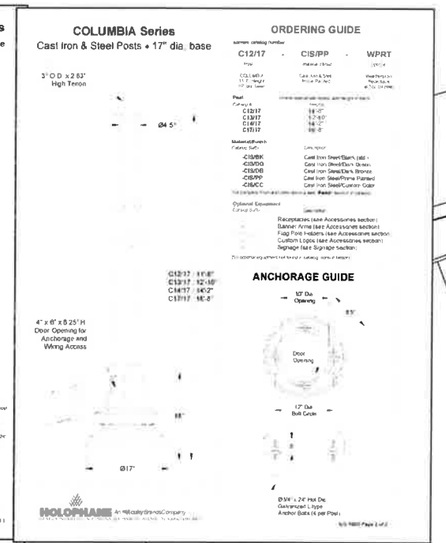
PLANTING SPECIFICATIONS

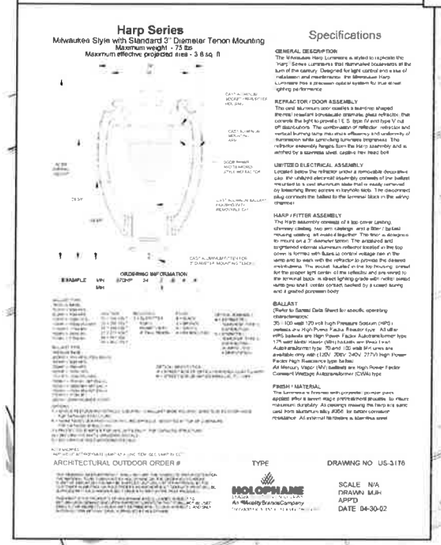
1115 HCP
KERIOTH CORPORATION
201323

FOR CONSTRUCTION
NOVEMBER 20, 2014

L2.1







Lighting Coordinates Plan (1 / L4.0)

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOTIFY A PARTY, OR INCOMPLETE SET OF DOCUMENTS

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

REGISTERED LANDSCAPE ARCHITECT GWIN T RHODES 375 STATE OF MISSISSIPPI

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1036 BELVEDERE ST. JACKSON, MS 39202

THE TOWNSHIP AT COLONY PARK, 1115 HIGHLAND COLONEY PARKWAY, RIDGELAND, MS 39157

LIGHTING COORDINATES PLAN

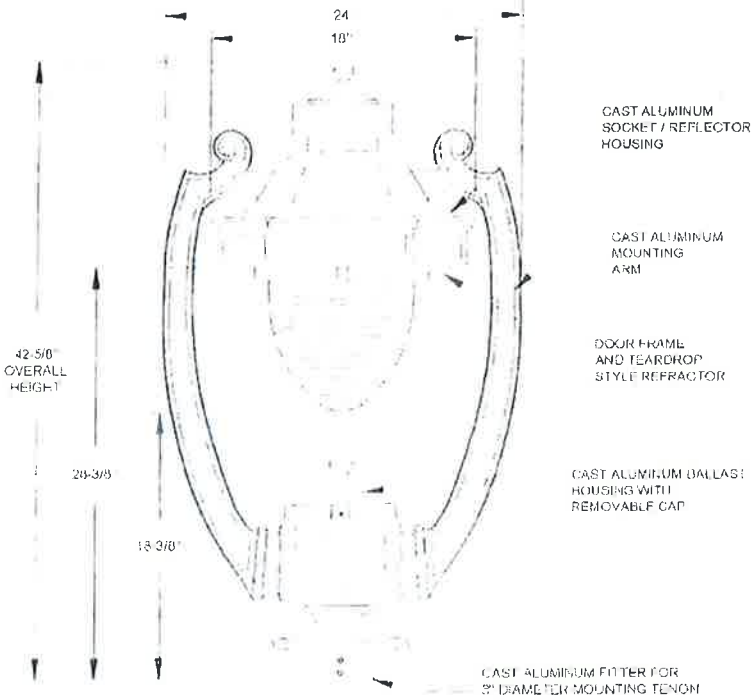
1115 HCP
KERIOTH CORPORATION
201323

FOR CONSTRUCTION
NOVEMBER 20, 2014

L4.0

Harp Series

Milwaukee Style with Standard 3" Diameter Tenon Mounting
Maximum weight - 75 lbs
Maximum effective projected area - 3.8 sq. ft.



ORDERING INFORMATION

EXAMPLE: *MH 070HP 24 3 B 4 A*

MH 3

BALLAST TYPE (MOGUL BASE)
050HP = 50W HPS
070HP = 70W HPS
100HP = 100W HPS
15AHP = 150W 55V HPS
175MH = 175W MH
100MV = 100W MV
175MV = 175W MV

VOLTAGE
12 = 120 VOLT
20 = 208 VOLT
24 = 240 VOLT
27 = 277 VOLT
34 = 347 VOLT
48 = 480 VOLT

MOUNTING
3 = SLIPFITTER FOR 3" DIAMETER 8" 4" TALL TENON

FINISH
B = BLACK
Z = BRONZE
N = GREEN
A = AS SPECIFIED

OPTICAL ASSEMBLY
4 = ASYMMETRIC TEARDROP, TYPE IV DISTRIBUTION
5 = SYMMETRIC TEARDROP, TYPE V DISTRIBUTION (ALWAYS USES A ORIENTATION)

BALLAST TYPE (MEDIUM BASE)
35DHP = 35W HPS (120V ONLY)
50DHP = 50W HPS
70DHP = 70W HPS
100DHP = 100W HPS
150DHP = 150W 55V HPS
70DMH = 70W MH (MT ONLY)
100DMH = 100W MH (MT ONLY)
150DMH = 150W MH (MT ONLY)
175DMH = 175W MH
200DIN = 200W INCANDESCENT

OPTICAL ORIENTATION
A = STREET SIDE OF OPTICS PERPENDICULAR TO HARP
B = STREET SIDE OF OPTICS PARALLEL TO HARP

OPTIONS
S = SINGLE FESTOON RECEPTACLE, LOCATED IN BALLAST BASE HOUSING SAME SIDE AS DOOR HINGE TOP CATALOG STRUCTURE
R = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE, MOUNTED AT TOP OF LUMINAIRE TOP CATALOG STRUCTURE
P = PROTECTED STARTER FOR HPS UNITS ONLY TOP CATALOG STRUCTURE
W = DECORATIVE WHITE WINDOWS (DECALS)
G = DECORATIVE GOLD WINDOWS (DECALS)

ACCESSORIES
LAMP = SHIP APPROPRIATE LAMP AS A LINE ITEM SEE LAMP SHEET

Specifications

GENERAL DESCRIPTION
The Milwaukee Harp Luminaire is styled to replicate the "Harp" Series Luminaires that illuminated boulevards at the turn of the century. Designed for light control and ease of installation and maintenance, the Milwaukee Harp Luminaire has a precision optical system for true street lighting performance.

REFRACTOR / DOOR ASSEMBLY
The cast aluminum door cradles a teardrop shaped thermal resistant borosilicate prismatic glass refractor, that controls the light to provide I.E.S. type IV and type V cut off distributions The combination of reflector, refractor and vertical burning lamp maximize efficiency and uniformity of illumination while controlling luminaire brightness The refractor assembly hinges from the Harp assembly and is latched by a stainless steel, captive hex head bolt

UNITIZED ELECTRICAL ASSEMBLY
Located below the refractor under a removable decorative cap, the unitized electrical assembly consists of the ballast mounted to a cast aluminum plate that is easily removed by loosening three screws in keyhole slots. The disconnect plug connects the ballast to the terminal block in the wiring chamber.

HARP / FITTER ASSEMBLY
The Harp assembly consists of a top cover casting, chimney casting, two arm castings, and a fitter / ballast housing casting, all welded together The fitter is designed to mount on a 3" diameter tenon The anodized and brightened internal aluminum reflector located in the top cover is formed with flutes to control voltage rise in the lamp and to work with the refractor to provide the desired distributions. The socket, located in the top housing, preset for the proper light center of the reflector and pre-wired to the terminal block, is street lighting grade with nickel plated lamp grip shell, center contact backed by a coiled spring, and a glazed porcelain body.

BALLAST
(Refer to Ballast Data Sheet for specific operating characteristics)
35 - 100 watt 120 volt High Pressure Sodium (HPS) ballasts are High Power Factor Reactor type. All other HPS ballasts are High Power Factor Autotransformer type. 175 watt Metal Halide (MH) ballasts are Peak Lead Autotransformer type. 70 and 100 watt MH units are available only with (120V, 208V, 240V, 277V) High Power Factor High Reactance type ballast.
All Mercury Vapor (MV) ballasts are High Power Factor Constant Wattage Autotransformer (CWA) type.

FINISH / MATERIAL
The luminaire is finished with polyester powder paint applied after a seven stage pretreatment process, to insure maximum durability. All castings making the harp are sand cast from aluminum alloy #356, for better corrosion resistance. All external hardware is stainless steel.

ARCHITECTURAL OUTDOOR ORDER #:

TYPE:

DRAWING NO: US-3176

THIS DRAWING, WHEN APPROVED, SHALL BECOME THE COMPLETE SPECIFICATION FOR THE MATERIAL TO BE FURNISHED BY HOLOPHANE ON THE ORDER NOTED ABOVE. A UNIT OF SIMILAR DESIGN MAY BE SUPPLIED, BUT ONLY AFTER APPROVAL BY THE CUSTOMER IN WRITING. ON POLE ORDERS AN ANCHOR BOLT TEMPLATE PRINT WILL BE SUPPLIED WITH EACH ANCHOR BOLT ORDER TO MATCH THE POLE PROVIDED

THIS PRINT IS THE PROPERTY OF HOLOPHANE AND IS LOANED SUBJECT TO RETURN UPON DEMAND AND UPON EXPRESS CONDITION THAT IT WILL NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO OUR INTERESTS, AND ONLY IN CONNECTION WITH MATERIAL FURNISHED BY HOLOPHANE

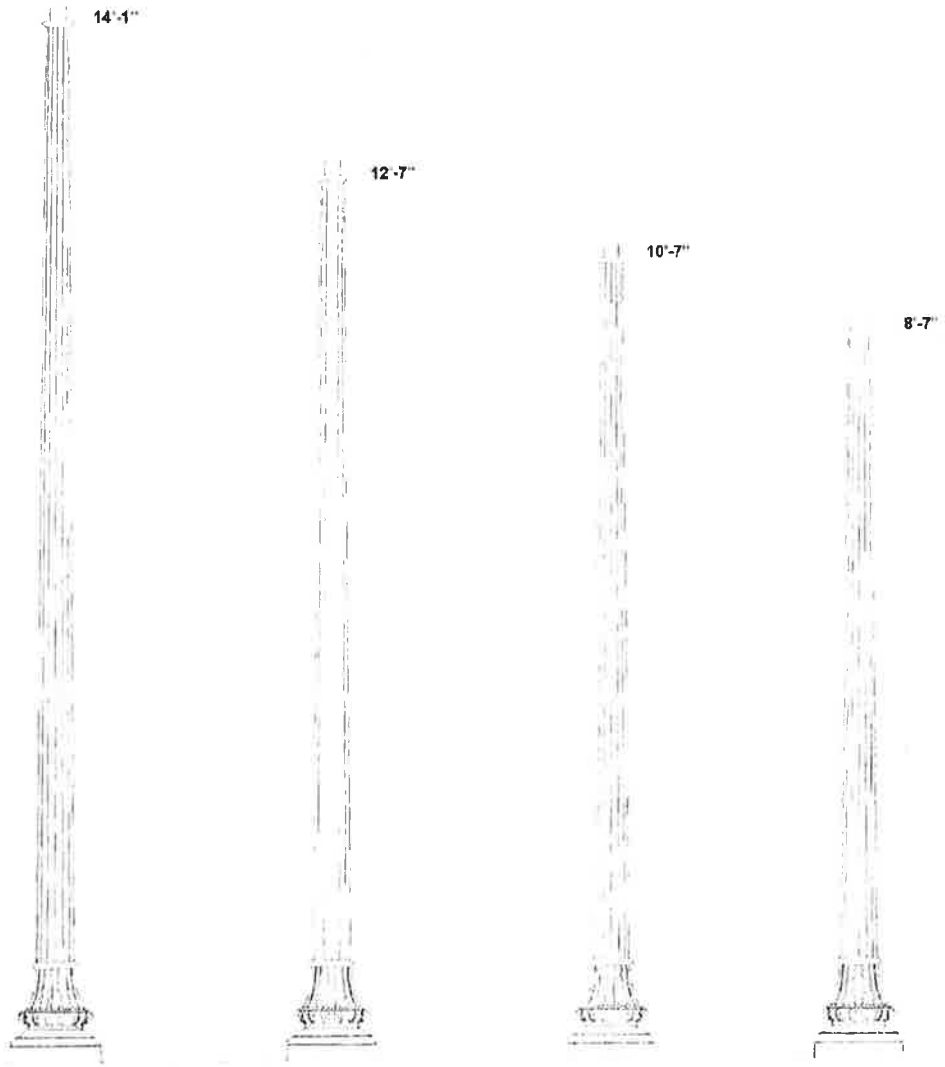
HOLOPHANE
LEADER IN LIGHTING SOLUTIONS
An AcuityBrandsCompany
214 OAKWOOD AVENUE NEWARK OHIO 43055

SCALE: N/A
DRAWN: MJH
APP'D:
DATE: 04-30-02

Cast Iron & Steel Posts

COLUMBIA Series

17" dia. base



C17/17-CIS/*finish* **C14/17-CIS/*finish*** **C13/17-CIS/*finish*** **C12/17-CIS/*finish***

SPECIFICATIONS

DESCRIPTION The lighting post shall be cast iron and steel construction, massively tapered with a deep, 16-flute steel shaft and a classic 16-flute cast iron base. The shaft and base shall be joined together at the factory and shipped as one piece. Slip over, clam-shell or other multiple piece post designs are not acceptable. The post shall be Holophanes' catalog number CXX/17-CIS/*finish*.

MATERIALS The post base material shall be ASTM A48 Class 30 cast iron, formed true to the pattern with complete detail. The shaft shall be tapered and fluted steel with an integral steel tenon and steel bottom cap. All exposed hardware shall be tamper resistant stainless steel. Anchor bolts to be completely hot dip galvanized. Partially galvanized bolts are not acceptable.

CONSTRUCTION The cast shaft shall be circumferentially welded to the base casting and shipped as one piece for maximum structural integrity. All exposed welds below 8' shall be ground smooth. All welding shall be per ANSI/AWS D1.2-90. All welders shall be certified per Section 5 of ANSI/AWS D1.2-90.

DIMENSIONS The post shall be X'- XX" in height with a 17" diameter base. The post shall taper from a 7" at the top of the base to a 4.5" diameter at the post top. An integral 3" O.D. tenon shall be provided at the top for luminaire mounting. The post top shall include a transitional donut between the fluted shaft and the tenon.

INSTALLATION The one-piece post shall be provided with four 3/4" diameter by 24" long, hot dip galvanized L-type anchor bolts to be installed on a 12" bolt circle. A door shall be provided in the base for anchorage and wiring access. A grounding screw shall be provided inside the base opposite the door.

For finish specifications and color options, see "Finish" section in catalog.

HOLOPHANE An Acuity Brands Company
LEADER IN LIGHTING SOLUTIONS 214 OAKWOOD AVENUE NEWARK, OHIO 43055

Decorative Copper Lighting Fixture

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday December 9, 2014 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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

Members Absent:
Donald Pendergrast
Tom Bobbitt

Also attending:
Matthew Dodd

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

The first item on the agenda was **1115 Highland Colony Parkway.** The project was presented by **Mr. Clint Herring** of **Kerioth Corporation.** The project is located in the **Township at Colony Park Development.** The Applicant is requesting approval to construct a new commercial building.

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

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

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

The next item on the agenda was **APPLEBEES**. The project was presented by **Mr. Matthew Dodd**. The project is located at **764 Lake Harbour Drive** and **900 E. County Line Road**. The Applicant is requesting approval to install new awnings.

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

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

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

The last item on the agenda was **530 BOARDWALK BLVD**. The project was presented by **Mr. Dalton Biddle**. The project is located at **530 Boardwalk Blvd.** in the **Boardwalk Subdivision**. The Applicant is requesting approval to install vinyl siding on the exterior of their townhouse.

The Board discussed the project and expressed concern that the vinyl siding will not be compatible with the rest of the Boardwalk subdivision. Several Boardwalk residents were present and spoke in opposition to the request.

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

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

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

The minutes from the November 25, 2014 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

the city of RIDGELAND

community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: December 9, 2014

Re: Final Plat:

MAISON BLEU

We recommend that the Mayor and Board of Aldermen approve the above referenced Final Plat. 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

MAISON BLEU SUBDIVISION
PHASE I

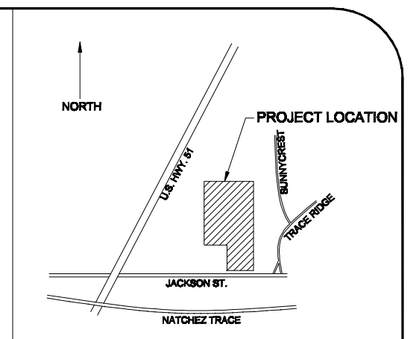
SITUATED IN:

PART OF LOTS 1 AND 4 BLOCK 18, HIGHLAND COLONY SUBDIVISION, BEING SITUATED IN THE SE 1/4 OF THE SE 1/4 SECTION 19, T7N-R2E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

BEARINGS SHOWN ARE GEODETIC BASED ON G.P.S. OBSERVATION

0 100 200 300

SCALE: 1"= 100'



VICINITY MAP
N.T.S.

THIS PROPERTY IS SITUATED IN ZONE "X" ACCORDING TO F.I.R.M. NO.28089C0567F DATED: MARCH 17, 2010

This survey meets the Standards of Practice for Surveying set forth by the Mississippi State Board of Licensure for Professional Engineers and Land Surveyors to qualify as a "Class B" survey.
Fieldwork completed on:
SEPTEMBER 21, 2014

Minimum Building Setbacks
Front – 15'
Side – 5'
Rear – 10'

Note:

- All exterior coners set with 4" diameter x 30" Concrete Monumnents
- All lot corners set with ½" x 24" Rebar
- As–Per City of Ridgeland Engineer, all Phase corners are set with ½" x 24" Rebar

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF MADISON
I Sid Robinson do hereby certify that SCM Development, LLC. the Owner of the property shown on the Plat and described in the Certificate of Jeff M. Lewis, the Land Surveyor appearing hereon; have caused same to be subdivided and platted as shown; and the property is all (or a part of) that tract as recorded in Deed Book 2764 Page 576, in the office of the Chancery Clerk of Madison County, Mississippi; and that I hereby adopt this plan of subdivision with Our free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted.
WITNESS MY SIGNATURE on this the ____ Day of _____, 20__

_____
Sid Robinson, Managing Partner
SCM Development, LLC.

ACKNOWLEDGMENT OF SIGNATURES
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON
Personally appeared before me the undersigned authority in and for the
jurisdiction aforesaid, the within named, Sid Robinson, managing partner of
SCM Developers, LLC. who acknowledges to me that he executed the
foregoing instrument as Owner, and who acknowledged to me that he
executed Jeff M. Lewis, Land Surveyor, for the purpose therein contained.
Witness my hand and official seal of office on this the _____ day of
_____, 20___
My Commission Expires:

_____
_____
NOTARY PUBLIC

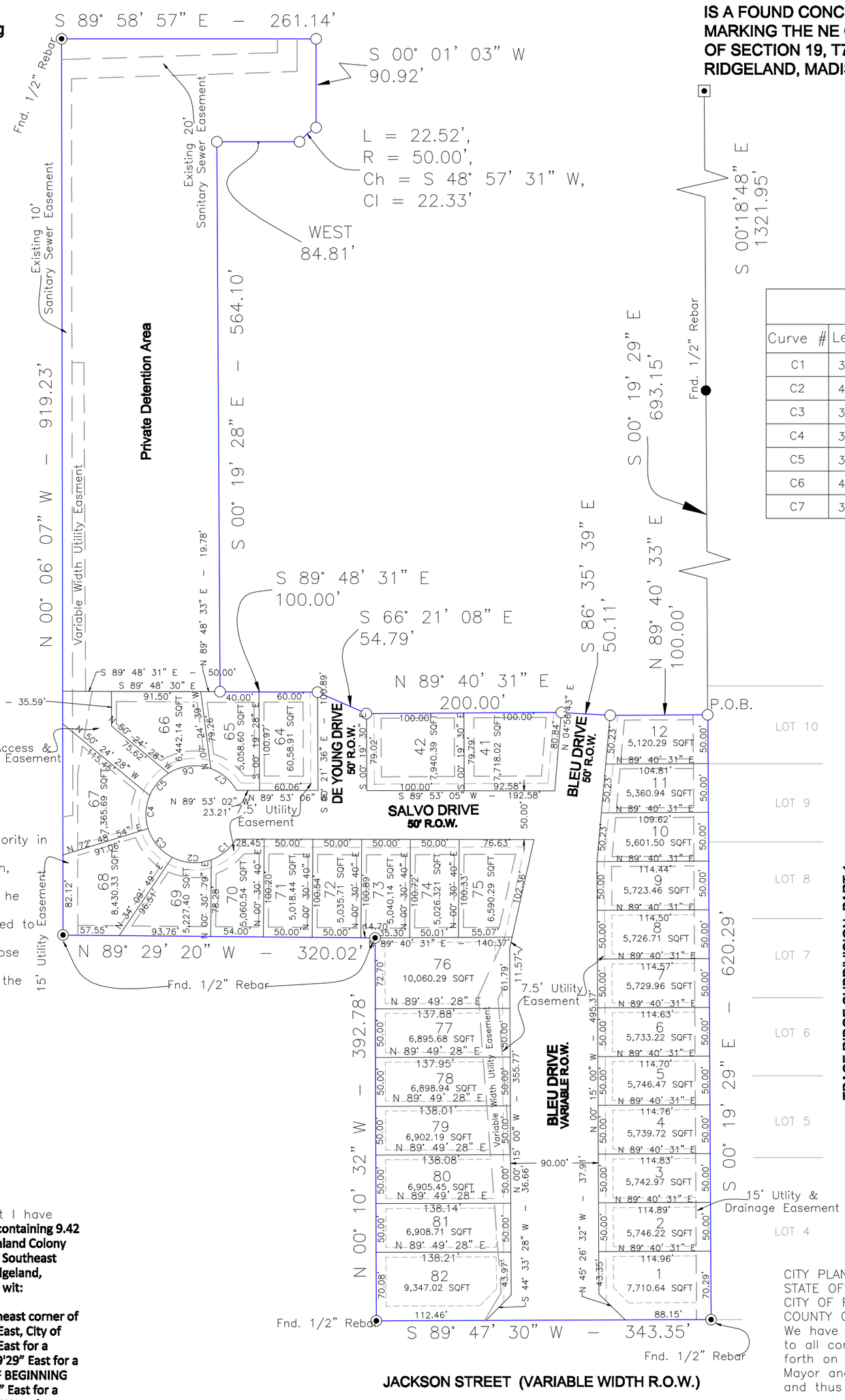
CERTIFICATES OF PERFORMANCE
SURVEYOR' S CERTIFICATE
STATE OF MISSISSIIPPI
COUNTY OF MADISON

I, Jeff M. Lewis Land Surveyor do hereby certify that I have subdivided and platted the following described land **containing 9.42 acres more or less and being part of Lots 1 and 4 of Block 18, Highland Colony Subdivision, said parcel is located in the Southeast Quarter of the Southeast Quarter of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more further described to wit:**

COMMENCING at a found concrete monument marking the Northeast corner of the Southeast Quarter of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi; thence South 00°18'48" East for a distance of 1,321.95 feet to a found ½" rebar; thence South 00°19'29" East for a distance of 693.15 feet to a set ½" X 24" rebar and the POINT OF BEGINNING for the following described parcel of land; thence South 00°19'29" East for a distance of 620.29 feet to a found ½" rebar on the North Right of Way of Jackson Street, a paved public road as now laid out and in use this date (November 2014); thence along said Right of Way run South 89°47'30" West for a distance of 343.35 feet to a found ½" rebar; leaving said Right of Way run North 00°10'32" West for a distance of 392.78 feet to a found ½" rebar; thence North 89° 29'20" West for a distance of 320.02 feet to a found ½" rebar; thence North 00°06'07" West for a distance of 919.23 feet to a found ½" rebar; thence South 89°58'57" East for a distance of 261.14 feet to a set ½" x 24" rebar; thence South 00°01'03" West for a distance of 90.92 feet to a set ½" x 24" rebar; thence along a curve to the left with a radius of 50.00 feet for a distance of 22.52 feet (Chord = South 48°57'31" West - 22.33 feet) to a set ½" x 24" rebar; thence West for a distance of 84.81 feet; thence South 00°19'28" East for a distance of 564.10 feet to a set ½" x 24" rebar; thence South 89°48'31" East for a distance of 100.00 feet to a set ½" x 24" rebar; thence South 66°21'08" East for a distance of 54.79 feet to a set ½" x 24" rebar; thence North 89°40'31" East for 200.00 feet to a set ½" x 24" rebar; thence South 86°35'39" East for a distance of 50.11 feet to a set ½" x 24" rebar; thence North 89°40'33" East for a distance of 100.00 feet back to the POINT OF BEGINNING for the above described parcel of land containing 9.42 acres more or less.

WITNESS MY SIGNATURE on this the 9th day of December, 2014
Registration Number 3075

_____
Jeff M. Lewis



Curve Table				
Curve #	Length	Radius	Chord Bearing	Chord Length
C1	34.20'	50.00'	N 50° 09' 19"	E33.54'
C2	41.52'	50.00'	N 86° 34' 12"	W40.33'
C3	39.79'	50.00'	N 39° 58' 46"	W38.75'
C4	34.87'	50.00'	S 02° 48' 05"	W34.87'
C5	30.47'	50.00'	S 40° 13' 23"	W30.00'
C6	45.18'	50.00'	S 83° 34' 48"	W43.66'
C7	35.87'	50.00'	N 50° 04' 35"	W35.10'

CERTIFICATE OF COMPLIANCE WITH SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON
I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon area true
and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.
WITNESS MY SIGNATURE on the 9th day of December, 2014

_____
Jeff M. Lewis, PLS 3075

Jeff M. Lewis
LICENSED PROFESSIONAL SURVEYOR
PS–3075
STATE OF MISSISSIPPI

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON
We have examined this plat and find that it conforms to all conditions set
forth on the preliminary plat as approved by the Mayor and Board of Aldermen
and thus recommend final approval.

_____
_____
Public Works Director Chairman, City Planning and Zoning
Board

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON
I hereby certify that this is a true copy and that this plat was approved by
the Mayor and Board of Aldermen in session on the _____ day of
_____, 20___

ATTEST:

_____
_____
CITY CLERK MAYOR
CITY OF RIDGELAND

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **Contract Supplemental Addendum #1**
Preliminary Engineering Professional Services
Mississippi Craft Center Parking Improvements, Phase II
Projects "B"& "C"
STP-0213-00(033) LPA / 105887-702000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Addendum No. 1 for the subject Contract with Waggoner Engineering, Inc. This proposed Supplemental Addendum No. 1 extends the Contract Term an additional twelve (12) months to allow for completion of design engineering, preparation of PS&E assembly documents, bidding and Contractor award for two new parking lots at the Mississippi Craft Center. The revised Contract Completion Date will be December 31, 2015. Upon approval, this Addendum may be fully executed without prior MDOT authorization due to it being only a Contract Time extension at no additional cost to the Contract.

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

SUPPLEMENTAL ADDENDUM NO. 1

TO EXTEND CONTRACT TIME
LPA PRELIMINARY ENGINEERING PROFESSIONAL SERVICES CONTRACT
FOR MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS, PHASE II
STP-0213-00(033) LPA/105887-702000
BY AND BETWEEN
CITY OF RIDGELAND
& WAGGONER ENGINEERING, INC.

This Addendum is made a part of that Professional Services Contract entered into by and between ***City Of Ridgeland*** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square, Jackson, MS 39211*** signed by CONSULTANT on ***September 16, 2013***, and signed by LPA on ***October 7, 2013.***

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City Of Ridgeland*** and ***Waggoner Engineering, Inc.***, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional ***twelve (12) months,*** and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc.*** for ***preliminary engineering services related to the planning, layout, detailed design, bidding and award of two (2) new parking lots including various improvements in the project referred to as Mississippi Craft Center Parking Improvements, Phase II, Project No. STP-0213-00(033)LPA/105887-702000, Madison County*** will change from ***December 31, 2014, at 12:00 P.M.*** to ***December 31, 2015, at 12:00 P.M.***

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

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

_____
Gene F. McGee, Mayor, LPA Project Official
City of Ridgeland

WITNESS this my signature in execution hereof, this the 8th day of December 2014.

_____
James L. Hust III, P.E. - President
Waggoner Engineering, Inc.

Attested By:

_____

Address: 143-A LeFleurs Square
Jackson, MS 39211

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **Contract Supplemental Addendum #3**
Surveying and Mapping Professional Services
Jackson Street Multi-Use Path
U.S. Highway 51 to Trace Ridge Drive
STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Addendum No. 3 for the subject Contract with Waggoner Engineering, Inc. This proposed Supplemental Addendum No. 3 extends the Contract Term an additional twelve (12) months to allow for completion of design engineering by the Public Works department and preparation of maps and deeds by the Consultant. The revised Contract Completion Date will be December 31, 2015. This time extension is no fault of the Consultant. Upon approval, this Addendum may be fully executed without prior MDOT authorization due to it being only a Contract Time extension at no additional cost to the Contract.

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

SUPPLEMENTAL ADDENDUM NO. 3
TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
The City of Ridgeland
& Waggoner Engineering, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between the **City of Ridgeland** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square, Jackson, MS 39211*** signed by CONSULTANT on ***August 12, 2013***, and signed by LPA on ***September 17, 2013***.

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Ridgeland*** and ***Waggoner Engineering, Inc.***, entered into Addendum No. 1 and Addendum No. 2, mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional ***six (6) months upon each Addendum; and,***

WHEREAS, is has now become necessary through no fault of the Consultant, to again extend the Contract Term or period of performance of the Professional Services Contract for an additional twelve (12) months, and therefore both parties agree to amend said Professional Services Contract as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc.*** for ***Surveying & Mapping Services for the Jackson Street Multi-Use Path, between U.S. Highway 51 and Trace Ridge Drive, Project No. STP-0213-00(31) LPA / 106573-701000, Madison County,*** will change from ***December 31, 2014, at 12:00 P.M. CDT*** to ***December 31, 2015, at 12:00 P.M. CDT.***

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

WITNESS this my signature in execution hereof, this the_____ day of _____ 20____.

_____
Gene F. McGee, Mayor, LPA Project Official
City of Ridgeland

WITNESS this my signature in execution hereof, this the 5th day of December 2014.

_____
James L. Hust III, P.E. – President
Waggoner Engineering, Inc.

Attested By:

Rhonda Garner

Address: 143-A LeFleurs Square
Jackson, MS 39211

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **Contract Supplemental Addendum #1**
Preliminary Engineering Professional Services
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Addendum No. 1 for the subject Contract with Waggoner Engineering, Inc. This proposed Supplemental Addendum No. 1 extends the Contract Term an additional twelve (12) months to allow for completion of right-of-way acquisition. Once all acquisition is complete the Consultant can complete Parts 3, 5, & 7 in Phase B of the referenced Contract which includes Final Contract Plans, Traffic Engineering, MDOT Permitting, PS&E Assembly, Bidding and Contract award. The revised Contract Completion Date will be December 31, 2015. Upon approval, this Addendum may be fully executed without prior MDOT authorization due to it being only a Contract Time extension at no additional cost to the Contract.

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

SUPPLEMENTAL ADDENDUM NO. 1

TO EXTEND CONTRACT TIME
LPA PRELIMINARY ENGINEERING PROFESSIONAL SERVICES CONTRACT
FOR LAKE HARBOUR DRIVE EXTENSION – HPP-8323-00(004)/LPA 104859-811000
BY AND BETWEEN
CITY OF RIDGELAND
& WAGGONER ENGINEERING, INC.

This Addendum is made a part of that Professional Services Contract entered into by and between ***City Of Ridgeland*** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square, Jackson, MS 39211*** signed by CONSULTANT on ***September 14, 2012***, and signed by LPA on ***September 28, 2012.***

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City Of Ridgeland*** and ***Waggoner Engineering, Inc.***, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional ***twelve (12) months,*** and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc.*** for ***preliminary engineering services related to the surveying, geotechnical investigations, development of Final ROW plans, and development of Final Construction plans in connection with the project to extend Lake Harbour Drive from U.S. Highway 51 to Highland Colony Parkway, Project No. HPP-8323-00(004)/LPA 104859-811000, Madison County*** will change from ***December 31, 2014, at 12:00 P.M.*** to ***December 31, 2015, at 12:00 P.M.***

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

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

_____
Gene F. McGee, Mayor, LPA Project Official
City of Ridgeland

WITNESS this my signature in execution hereof, this the 3rd day of December 2014

_____
James L. Hust III, P.E. – President
Waggoner Engineering, Inc.

Attested By:

_____

Address: 143-A LeFleurs Square
Jackson, MS 39211

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **Contract Supplemental Addendum #1**
Surveying and Mapping Professional Services
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Addendum No. 1 for the subject Contract with Waggoner Engineering, Inc. This proposed Supplemental Addendum No. 1 extends the Contract Term an additional twelve (12) months to allow for completion of the remaining scope of work which includes final right-of-way (ROW) acquisition maps, individual survey plats and legal descriptions, installation of proposed ROW monuments, and final digital and hard copy submittals. The revised Contract Completion Date will be December 31, 2015. Upon approval, this Addendum may be fully executed without prior MDOT authorization due to it being only a Contract Time extension at no additional cost to the Contract.

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

SUPPLEMENTAL ADDENDUM NO. 1

TO EXTEND CONTRACT TIME
LPA SURVEYING AND MAPPING PROFESSIONAL SERVICES CONTRACT
FOR LAKE HARBOUR DRIVE EXTENSION – HPP-8323-00(004)/LPA 104859-812000
BY AND BETWEEN
CITY OF RIDGELAND
& WAGGONER ENGINEERING, INC.

This Addendum is made a part of that Professional Services Contract entered into by and between ***City Of Ridgeland*** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square, Jackson, MS 39211*** signed by CONSULTANT on ***February 20, 2014***, and signed by LPA on ***March 18, 2014.***

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City Of Ridgeland*** and ***Waggoner Engineering, Inc.***, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional ***twelve (12) months,*** and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc.*** for ***surveying and mapping services related to the preparation of "right-of-way maps and deeds" in connection with the project to extend Lake Harbour Drive from U.S. Highway 51 to Highland Colony Parkway, Project No. HPP-8323-00(004)/LPA 104859-812000, Madison County*** will change from ***December 31, 2014, at 12:00 P.M.*** to ***December 31, 2015, at 12:00 P.M.***

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

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

_____
Gene F. McGee, Mayor, LPA Project Official
City of Ridgeland

WITNESS this my signature in execution hereof, this the 3rd day of December 2014.

_____
James L. Hust III, P.E. – President
Waggoner Engineering, Inc.

Attested By:

_____

Address: 143-A LeFleurs Square
Jackson, MS 39211

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

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

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

www.waggonereng.com

WAGGONER

December 1, 2014

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Mike McCollum, Director
Public Works Department

RE: Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #STP-8323-00(003)LPA/104840-701000
WEI #T012-077

Dear Mike:

Transmitted, for your review and approval, are five copies of the Contractor's Estimate No. Twenty-one for the referenced project. The estimate for the work period August 1, 2014 to October 24, 2014 is ready for processing in the amount of $9,010.31 ($20,604.31 for Participating Cost and $-11,594.00 for Non-Participating Cost). The normal percentage breakdown has changed because the remaining Federal Funds allocated for this project is only $9,600. MDOT will hold the remaining funds until the project is completely closed out to make sure that all project costs have been submitted. Until that time, the LPA is responsible for the entire amount.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Stan Wright, P.E.
Project Engineer

SW/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Andrew Conner, Eutaw Construction Company, Inc.

LPA-001 v 1.1

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-8323-00(003)/104840701

Printed: 11/24/2014 04:18 pm

Vendor Number	3100034217	Completion Date	07/01/2014
Contract ID	LSTP832300003	Time Units / Days to be Allowed	677.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0021 PROGRESS	Period	08/01/2014 Thru 10/24/2014

	Current Period	Previous Estimate	Total Allowed to Date
Project County: MADISON (45)			
Project Number: 104840701000 [STP-8323-00(003)/104840701]			
Total Cost (Participating)	$20,604.31	$9,814,059.09	$9,834,663.40
Total Cost (Non-Participating)	$-11,594.00	$861,230.58	$849,636.58
Deduction for Non-Participating Items	($-11,594.00)	($861,230.58)	($849,636.58)
Total Cost	$20,604.31	$9,814,059.09	$9,834,663.40
Project Total	$20,604.31	$9,814,059.09	$9,834,663.40
% Matching Funds Deduction for LPA 20.00000 %	($4,120.86)	($1,962,811.82)	($1,966,932.68)
Total Net Amount Owed to LPA	$16,483.45	$7,851,247.27	$7,867,730.72
Total Contract Net Work Due	$16,483.45	$7,851,247.27	$7,867,730.72
Time Units / Days Used	85.00	707.00	792.00
Contract % Complete (Dollars)	0.20 %	94.63 %	94.83 %
Contract % Elapsed Time	12.56 %	104.43 %	116.99 %

Quantities Checked
Original Signed
Wright, Stan (15-85)

Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Jeffrey C. Altman, P.E

LPA Engineer

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: STP-8323-00(003)LPA / 104840-701000
Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

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

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

a. All computations have been checked and are correct.

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

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

d. All quantities listed are accurate and proper.

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

GARLAND S. WRIGHT REGISTERED PROFESSIONAL ENGINEER MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 1st day of December, 2014.

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

Notary stamp/seal

My Commission Expires:

Notary (signature)

LIQUIDATED DAMAGES FOR PROJECTS WITH WITH COMPLETION DATE AND PRODUCTIVE DAYS

Project No.: STP-8323-00(003) LPA **County:** MADISON

LOCAL PUBLIC AGENCY: RIDGELAND, MISSISSIPPI

Original Notice to Proceed Date: 8/24/2012
(a) Original productive days for the project: 609
(b) Productive days by supplemental agreement: 68
(c) Productive days by increase in quantities: _____ Do not include inc. quan. that already has time given by S/A
(d) Final productive days: (Sum a+b+c) 677

(e) Date all productive days used: 07/02/2014 Use date final productive days were assessed from CSD-765

(f) Final completion date figured: 04/242014 Use date figured and shown in NOE/NTP Letter

(1) Final total completion date use later of (e) or (f) 07/02/2014
(If all productive days or completion date (later date) not used before punch list items were completed use date punch list items completed.)

(2) Date Contractor requested final inspection 07/02/2014

(3) Date Final Inspection was made 08/11/2014

(4) Date Contractor received punch list in writing

(5) Date punch list items completed 08/11/2014

A GROSS LIQUIDATED DAMAGES---------- 0
(Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

(6) Days between request for final inspection from contractor and the date contractor received punch list in writing (Days between (2) and (4)) ---------- 38

(7) No charge days between the date that the contractor received punch list in writing and completion of all punch list items. (Maximum of 7 if in Liquidated Damages and 14 if not in Liquidated Damages) 0

B **TOTAL ADJUSTMENTS (Sum 6 & 7)** ---------- 0

C **TOTAL DAYS ON LIQUIDATED DAMAGES (A-B)** ---------- 0
(If A-B <0 then C = 0)

D Total Original Construction Cost $10,246,865.07

E Liquidated damages per day $1,400 From 907-108.07

TOTAL LIQUIDATED DAMAGES: 0
(C X E)

STAN WRIGHT, P.E.
Project Engineer / Architect

Mississippi Department of Transportation
Asphalt Paving Report of Lots with Reduced Pay Factor
STP-8323-00-(003)LPA
October 24, 2014

Date	Asphalt Type	Required Density	Density Obtained	Lot No. out of Spec	Tonnage in Lot	Bid Price/Ton	10% of Bid Price per ton	30% of Bid Price per ton	Total of deduction
7/9/2013	ST 19mm	93.0	92.7	2	206.75	$73.50	$7.35		$1,519.61
8/28/2013	MT 12.5mm	93.0	92.0	1	838.13	$88.00	$8.80		$7,375.54
3/11/2014	MT 19 mm	93.0	92.8	1	304.11	$67.00	$6.70		$2,037.54
3/27/2014	ST 19 mm	93.0	92.3	1	275.50	$73.50	$7.35		$2,024.93
3/27/2014	ST 19 mm	93.0	92.4	3	275.50	$73.50	$7.35		$2,024.93
4/17/2014	MT 12.5 mm	93.0	92.4	1	223.52	$88.00	$8.80		$1,966.98
4/17/2014	MT 12.5 mm	93.0	92.3	3	223.52	$88.00	$8.80		$1,966.98
5/1/2014	MT 12.5 mm	93.0	92.0	1	232.93	$88.00	$8.80		$2,049.78
5/13/2014	MT 12.5 mm	93.0	91.9	3	320.07	$88.00		$26.40	$8,449.85
							Total Deductions		$29,416.13

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000 **COUNTY:** MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	8/26/2014	$6,144	$53,247	$0		57%
Simmons Erosion Control, Inc.	C	8/20/2014	$34,905	$631,420	$0		100%
Traffic Control Products Company, Inc.	C	8/20/2014	$1,840	$601,639	$0		85%
Lewis Electric, Inc.	C	8/20/2014	$77,976	$488,904	$0		97%

DBE FIRM (Not Listed on OCR-481 to meet project goa	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	8/26/2014	$7,385	$7,385	$0		83%

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	8/20/2014	$649,164	$2,801,211	$0		96%
Delta Constructors, Inc.	C	**	$0	$95,630	$0		100%
CB land Developers, Inc.	C	**	$0	$221,418	$0		78%
C & S Land Service, LLC	C	**	$0	$67,970	$0		100%
Kimes & Stone Construction Co., Inc.	C	**	$0	$287,947	$0		66%
Outdoor Solutions of MS, LLC	C	8/20/2014	$22,158	$22,158	$0		75%
Jefcoat Fence Company, Inc.	C	8/20/2014	$5,875	$5,875	$0		100%

William E. [illegible]
SUBMITTED BY:

VICE PRESIDENT
TITLE:

REVIEWED BY

TOTAL DBE PROJECT GOAL:

August 31, 2014

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000 COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	**	$0	$53,247	$0		57%
Simmons Erosion Control, Inc.	C	**	$0	$631,420	$0		100%
Traffic Control Products Company, Inc.	C	**	$0	$601,639	$0		85%
Lewis Electric, Inc.	C	9/18/2014	$23,155	$488,904	$0		97%

DBE FIRM (Not Listed on OCR-481 to meet project goa	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	**	$0	$7,385	$0		83%

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	**	$0	$2,801,211	$0		96%
Delta Constructors, Inc.	C	**	$0	$95,630	$0		100%
CB land Developers, Inc.	C	**	$0	$221,418	$0		78%
C & S Land Service, LLC	C	**	$0	$67,970	$0		100%
Kimes & Stone Construction Co., Inc.	C	**	$0	$287,947	$0		66%
Outdoor Solutions of MS, LLC	C	**	$0	$22,158	$0		75%
Jefcoat Fence Company, Inc.	C	**	$0	$5,875	$0		100%

SUBMITTED BY: William E Cox, vice President

TOTAL DBE PROJECT GOAL:

TITLE:

September 1, 2014

REVIEWED BY

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000 COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	**	$0	$53,247	$0		57%
Simmons Erosion Control, Inc.	C	10/8/2014	$6,089	$637,509	$0		100%
Traffic Control Products Company, Inc.	C	**	$0	$601,639	$0		85%
Lewis Electric, Inc.	C	**	$0	$512,059	$0		99%

DBE FIRM (Not Listed on OCR-481 to meet project goa	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	**	$0	$7,385	$0		83%

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	**	$0	$2,801,211	$0		96%
Delta Constructors, Inc.	C	**	$0	$95,630	$0		100%
CB land Developers, Inc.	C	**	$0	$221,418	$0		78%
C & S Land Service, LLC	C	**	$0	$67,970	$0		100%
Kimes & Stone Construction Co., Inc.	C	**	$0	$287,947	$0		66%
Outdoor Solutions of MS, LLC	C	**	$0	$22,158	$0		75%
Jefcoat Fence Company, Inc.	C	**	$0	$5,875	$0		100%

Christa Kirkpatrick

SUBMITTED BY:

Compliance Rep

TITLE:

REVIEWED BY

TOTAL DBE PROJECT GOAL:

October 31, 2014

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

LPA002 v 1.6
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-8323-00(003)/104840701
Printed: 11/24/2014

Vendor Number	3100034217	Date Let	06/18/2012
Contract ID	LSTP832300003	Award Date	08/07/2012
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
Surety	Default Surety For LPA Contract		
FMS CC Number	OG00000794		
Estimate Number	0021 PROGRESS	Period	08/01/2014 Thru 10/24/2014

Project Number **104840701000 | STP-8323-00(003)/104840701 MADISON (45)** **Category** **Roadway**

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	100,000.00	0.00	100,000.00
1	0020	201-B001		Clearing and Grubbing	3.000	0.470	1.470	ACRE	5,000.00	2,350.00	7,350.00
1	0030	202-B005		Removal of Asphalt Pavement, All Depths	30,008.000	-164.800	29,809.030	SY	3.00	-494.40	89,427.09
1	0040	202-B030		Removal of Concrete Pavement, All Depths	2,650.000	-4.900	2,914.000	SY	6.50	-31.85	18,941.00
1	0050	202-B036		Removal of Concrete Slope Paving	53.000	0.470	71.000	SY	7.80	3.67	553.80
1	0060	202-B042		Removal of Flared End Section, All Sizes	12.000	0.000	7.000	EA	240.00	0.00	1,680.00
1	0070	202-B076		Removal of Traffic Stripe	36,960.000	778.500	14,856.000	LF	0.43	334.76	6,388.09
1	0080	202-B079		Removal of Headwall	5.000	0.000	5.000	EA	1,680.00	0.00	8,400.00
1	0090	202-B093		Removal of Curb & Gutter, All Types	11,145.000	-171.000	10,823.000	LF	6.25	-1,068.75	67,643.75
1	0100	202-B106		Removal of Pipe, All Sizes	10,167.000	-28.000	8,399.000	LF	7.00	-196.00	58,793.00
1	0110	202-B138		Removal of Riprap	475.000	0.200	267.000	SY	6.75	1.35	1,802.25
1	0120	202-B170		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	47.000	-1.000	59.000	EA	240.00	-240.00	14,160.00
1	0130	203-A003	E	Unclassified Excavation, FM, AH	6,550.000	0.000	2,614.000	CY	5.90	0.00	15,422.60
1	0140	203-EX029	E	Borrow Excavation, AH, FME, Class B15	64,872.000	0.000	82,113.000	CY	16.50	0.00	1,354,864.50
1	0150	203-G003	E	Excess Excavation, FM, AH	74,101.000	-0.200	99,908.000	CY	10.00	-2.00	999,080.00
1	0160	206-A001	S	Structure Excavation	100.000	0.000	339.600	CY	13.00	0.00	4,414.80
1	0170	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	59.000	-0.400	124.500	CY	50.00	-20.00	6,225.00
1	0180	213-B001		Combination Fertilizer, 13-13-13	5.000	-0.500	0.000	TON	750.00	-375.00	0.00
1	0190	213-C001		Superphosphate	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0200	216-A001		Solid Sodding	21,200.000	0.000	24,616.000	SY	2.50	0.00	61,540.00
1	0210	219-A001		Watering	425.000	0.000	54.300	KGAL	20.00	0.00	1,086.00
1	0220	220-A001		Insect Pest Control	10.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0230	223-A001		Mowing	10.000	0.000	7.750	ACRE	40.00	0.00	310.00
1	0240	907-225-A001		Grassing	10.000	-0.004	2.700	ACRE	1,500.00	-6.00	4,050.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001		Agricultural Limestone	4.000	0.000	8.400	TON	100.00	0.00	840.00
1	0260	907-225-C001		Mulch, Vegetative Mulch	5.000	0.000	5.910	TON	400.00	0.00	2,364.00
1	0270	907-226-A001		Temporary Grassing	10.000	0.000	7.520	ACRE	100.00	0.00	752.00
1	0280	907-230-A025		Shrub Planting, Big Blue Liriope	3,850.000	1,200.000	4,800.000	EA	1.25	1,500.00	6,000.00
1	0290	907-230-A029		Shrub Planting, Dwarf Juniper	450.000	112.000	450.000	EA	12.50	1,400.00	5,625.00
1	0300	907-230-A1180		Shrub Planting, Indian Hawthorn	248.000	62.000	250.000	EA	12.50	775.00	3,125.00
1	0310	907-230-A1250		Shrub Planting, Burford Holly	6.000	1.000	6.000	EA	124.50	124.50	747.00
1	0320	907-230-B001		Tree Planting, American Holly	2.000	1.000	6.000	EA	124.50	124.50	747.00
1	0330	907-230-B010		Tree Planting, Shumard Oak	20.000	6.000	25.000	EA	124.50	747.00	3,112.50
1	0340	907-230-B027		Tree Planting, Pin Oak	20.000	0.000	0.000	EA	124.50	0.00	0.00
1	0350	907-230-B068		Tree Planting, Green Ash	20.000	5.000	20.000	EA	124.50	622.50	2,490.00
1	0360	907-230-B087		Tree Planting, Crape Myrtle	10.000	3.000	12.000	EA	124.50	373.50	1,494.00
1	0370	907-230-D001		Bed Preparation	15,650.000	3,737.000	14,949.000	SF	0.40	1,494.80	5,979.60
1	0380	234-A001		Temporary Silt Fence	17,400.000	0.000	9,239.000	LF	2.50	0.00	23,097.50
1	0390	907-237-A002		Wattles 12"	2,000.000	-80.000	0.000	LF	4.35	-348.00	0.00
1	0400	907-237-A003		Wattles, 20"	800.000	70.000	4,880.000	LF	5.00	350.00	24,400.00
1	0410	239-A001		Temporary Slope Drains	250.000	0.000	0.000	LF	5.00	0.00	0.00
1	0420	907-246-A002		Sandbags	1,000.000	0.000	0.000	EA	4.00	0.00	0.00
1	0430	907-246-B002		Rockbags	800.000	0.000	1,008.000	EA	7.50	0.00	7,560.00
1	0440	907-247-A001		Temporary Stream Diversion	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001		Riprap for Erosion Control	500.000	-4.800	146.690	TON	55.00	-264.00	8,067.95
1	0460	907-249-B001		Remove and Reset Riprap	50.000	0.000	42.000	CY	35.00	0.00	1,470.00
1	0470	907-258-PP016		Bollard	176.000	0.000	76.000	EA	100.00	0.00	7,600.00
1	0480	907-304-A001	GY	Granular Material, LVM, Class 5, Group C	1,200.000	7.600	382.000	CY	20.00	152.00	7,640.00
1	0490	907-304-F002	GT	Size 610 Crushed Stone Base	3,000.000	-122.360	4,734.000	TON	43.00	-5,261.48	203,562.00
1	0500	907-307-C005	M	8" Soil-Lime-Water Mixing, Class C	70,800.000	-215.000	65,195.000	SY	1.60	-344.00	104,312.00
1	0510	907-307-D001		Lime	1,590.000	-0.090	833.380	TON	170.00	-15.30	141,674.60
1	0520	907-307-S001		Bituminous Curing Seal	12,390.000	1.945	8,600.000	GAL	3.86	7.51	33,195.99
1	0530	907-403-M002		Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.000	-41.530	10,194.740	TON	88.00	-3,654.64	897,137.12
1	0540	907-403-M007		Warm Mix Asphalt, MT, 19-mm mixture	9,496.000	0.000	7,347.710	TON	67.00	0.00	492,296.57
1	0550	907-403-M006		Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.000	0.000	6,086.280	TON	96.50	0.00	587,326.02
1	0560	907-403-M004		Warm Mix Asphalt, ST, 19 mm Mixture	8,300.000	0.010	7,364.090	TON	73.50	0.74	541,260.64
1	0570	907-403-M001		Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.000	0.000	1,768.580	TON	86.85	0.00	153,601.17
1	0580	406-A001		Cold Milling of Bituminous Pavement, All	7,000.000	0.400	13,056.000	SY	4.00	1.60	52,224.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Depths							
1	0590	907-407-A001	A2	Asphalt for Tack Coat	19,760.000	0.120	13,011.000	GAL	2.41	0.29	31,356.51
1	0600	503-C007		Saw Cut, Full Depth	522.000	5.000	851.000	LF	5.00	25.00	4,255.00
1	0610	907-601-A001	S	Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00	0.00	76,229.10
1	0620	907-601-B003	S	Class "B" Structural Concrete, Minor Structures	318.000	1.790	410.830	CY	1,700.00	3,043.00	698,411.00
1	0630	602-A001	S	Reinforcing Steel	36,957.000	460.561	52,130.000	LBS	0.50	230.28	26,065.01
1	0640	603-CA002	S	18" Reinforced Concrete Pipe, Class III	7,552.000	-149.000	7,688.000	LF	40.00	-5,960.00	307,520.00
1	0650	603-CA003	S	24" Reinforced Concrete Pipe, Class III	1,958.000	-42.000	1,832.000	LF	45.00	-1,890.00	82,440.00
1	0660	603-CA004	S	30" Reinforced Concrete Pipe, Class III	1,256.000	200.000	1,308.000	LF	53.00	10,600.00	69,324.00
1	0670	603-CA005	S	36" Reinforced Concrete Pipe, Class III	100.000	0.000	80.000	LF	100.00	0.00	8,000.00
1	0680	603-CB003	S	30" Reinforced Concrete End Section	2.000	0.000	2.000	EA	863.00	0.00	1,726.00
1	0690	603-CE001	S	22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	260.000	LF	48.00	0.00	12,480.00
1	0700	603-CE004	S	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00	0.00	800.00
1	0710	603-CF004	S	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00	0.00	1,300.00
1	0720	603-PA003	S	10' x 4' Precast Concrete Box Culvert	91.000	0.000	92.000	LF	650.00	0.00	59,800.00
1	0730	603-PB003	S	10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	2.000	EA	5,165.00	0.00	10,330.00
1	0740	603-SB003	S	18" Branch Connections, Stub into Concrete Box Culvert	2.000	1.000	6.000	EA	500.00	500.00	3,000.00
1	0750	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	500.00	0.00	500.00
1	0760	604-A001		Castings	7,663.000	0.000	8,938.000	LBS	1.50	0.00	13,407.00
1	0770	604-B001		Gratings	2,750.000	0.000	727.000	LBS	3.00	0.00	2,181.00
1	0780	608-B001	S	Concrete Sidewalk, With Reinforcement	750.000	0.000	194.200	SY	35.50	0.00	6,894.10
1	0790	907-608-D002	S	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	-40.310	636.000	SY	78.35	-3,158.29	49,830.59
1	0800	609-D005	S	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	107.000	16,174.000	LF	13.20	1,412.40	213,496.80
1	0810	907-611-PP003	S	Detectable Warning, Per Plans	1,562.000	-20.000	574.000	SF	18.25	-365.00	10,475.50
1	0820	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	1.000	LS	8,625.00	0.00	8,625.00
1	0830	614-B001	S	Concrete Driveway, With Reinforcement	1,524.000	68.600	2,693.360	SY	49.00	3,361.40	131,974.64
1	0850	619-A1001		Temporary Traffic Stripe, Continuous White	44,000.000	0.000	16,832.000	LF	0.10	0.00	1,683.20
1	0860	619-A2001		Temporary Traffic Stripe, Continuous Yellow	30,000.000	500.000	75,082.000	LF	0.10	50.00	7,508.20
1	0870	619-A3001		Temporary Traffic Stripe, Skip White	18,480.000	0.000	15,502.000	LF	0.08	0.00	1,240.16
1	0880	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,200.000	-500.000	12,224.000	LF	0.08	-40.00	977.92
1	0890	619-A5001		Temporary Traffic Stripe, Detail	1,550.000	0.000	2,965.000	LF	0.24	0.00	711.60

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001		Temporary Traffic Stripe, Legend	1,325.000	438.000	5,344.400	LF	0.34	148.92	1,817.10
1	0910	619-A6002		Temporary Traffic Stripe, Legend	1,100.000	0.050	399.300	SF	0.72	0.04	287.49
1	0920	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Fe et	479.000	0.050	356.900	SF	9.00	0.45	3,212.10
1	0930	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	208.000	0.000	941.000	SF	9.00	0.00	8,469.00
1	0940	619-D3001		Remove and Reset Signs, All Sizes	40.000	0.000	19.000	EA	95.91	0.00	1,822.29
1	0950	619-E1001		Flashing Arrow Panel, Type C	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	0960	907-619-E3001		Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002		Portable Median Barrier	8,630.000	0.000	7,936.500	LF	64.00	0.00	507,936.00
1	0980	619-F2002		Remove and Reset Portable Median Barrier	8,630.000	0.000	6,998.500	LF	1.00	0.00	6,998.50
1	0990	619-G4005		Barricades, Type III, Double Faced	430.000	0.000	480.000	LF	30.00	0.00	14,400.00
1	1000	619-G5001		Free Standing Plastic Drums	275.000	0.000	288.000	EA	88.00	0.00	25,344.00
1	1020	907-626-A004		6" Thermoplastic Traffic Stripe, Skip White	18,409.000	-2,058.000	16,152.000	LF	0.19	-391.02	3,068.88
1	1030	907-626-C008		6" Thermoplastic Edge Stripe, Continuous White	17,440.000	-2,069.000	21,458.000	LF	0.37	-765.53	7,939.46
1	1040	907-626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	-12.000	12,560.000	LF	0.19	-2.28	2,386.40
1	1050	907-626-F008		6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	-1,938.000	20,112.000	LF	0.37	-717.06	7,441.44
1	1060	907-626-G004		Thermoplastic Detail Stripe, White	5,748.000	2,223.000	8,225.000	LF	0.72	1,600.56	5,922.00
1	1070	907-626-G005		Thermoplastic Detail Stripe, Yellow	480.000	4.000	454.000	LF	0.97	3.88	440.38
1	1080	907-626-H004		Thermoplastic Legend, White	2,585.000	-29.000	3,667.000	LF	1.69	-49.01	6,197.23
1	1090	907-626-H005		Thermoplastic Legend, White	1,695.000	44.000	2,041.400	SF	3.28	144.32	6,695.79
1	1100	627-K001		Red-Clear Reflective High Performance Raised Markers	480.000	0.000	574.000	EA	3.86	0.00	2,215.64
1	1110	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	1,195.000	EA	3.86	0.00	4,612.70
1	1120	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	-61.420	405.400	SF	9.55	-586.56	3,871.57
1	1130	630-C003		Steel U-Section Posts, 3.0 lb/ft	970.000	34.000	898.000	LF	3.57	121.38	3,205.86
1	1140	635-A001		Vehicle Loop Assemblies	8,334.000	1,243.000	9,232.000	LF	8.69	10,801.67	80,226.08
1	1150	636-A003		Shielded Cable, 4 Conductor	5,300.000	0.000	7,223.000	LF	0.97	0.00	7,006.31
1	1160	638-A005		Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	13.000	EA	723.75	0.00	9,408.75
1	1170	907-639-A010		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	1.000	EA	4,825.00	0.00	4,825.00
1	1180	907-639-A015		Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	5.000	EA	6,176.00	0.00	30,880.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 50' Arm							
1	1190	907-639-A016		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	3.000	EA	7,527.00	0.00	22,581.00
1	1200	907-639-A021		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	EA	4,825.00	0.00	9,650.00
1	1210	907-639-A029		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	1.000	EA	5,307.50	0.00	5,307.50
1	1220	907-639-A030		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	EA	8,492.00	0.00	8,492.00
1	1230	907-639-C002		Pole Foundations, 36" Diameter	68.000	0.000	51.090	CY	0.10	0.00	5.12
1	1240	640-A016		Traffic Signal Heads, Type 1 LED	21.000	2.000	25.000	EA	772.00	1,544.00	19,300.00
1	1250	640-A017		Traffic Signal Heads, Type 2 LED	4.000	0.000	4.000	EA	723.75	0.00	2,895.00
1	1260	640-A018		Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	EA	887.80	0.00	1,775.60
1	1270	640-A022		Traffic Signal Heads, Type 7 LED	8.000	0.000	9.000	EA	1,616.38	0.00	14,547.42
1	1280	640-A034		Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	20.000	EA	607.95	0.00	12,159.00
1	1290	642-A008		Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	EA	14,475.00	0.00	43,425.00
1	1300	644-A001		Optical Detector	13.000	0.000	13.000	EA	579.00	0.00	7,527.00
1	1310	644-B001		Optical Detector Cable	1,562.000	0.000	2,226.000	LF	1.93	0.00	4,296.18
1	1320	644-C002		Phase Selector, 4 Channel	3.000	0.000	3.000	EA	3,281.00	0.00	9,843.00
1	1330	647-A001		Pullbox, Type 1	8.000	0.000	4.000	EA	289.50	0.00	1,158.00
1	1340	647-A003		Pullbox, Type 4	15.000	0.000	15.000	EA	772.00	0.00	11,580.00
1	1350	647-A005		Pullbox, Type 2	13.000	0.000	17.000	EA	395.65	0.00	6,726.05
1	1360	907-650-A003		On Street Video Equipment, PTZ Type	5.000	0.000	5.000	EA	4,246.00	0.00	21,230.00
1	1370	653-A001		Traffic Sign, Encapsulated Lens	100.000	0.000	67.500	SF	0.10	0.00	6.75
1	1380	653-B001		Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001		Battery Back-up System	5.000	0.000	5.000	EA	10,000.00	0.00	50,000.00
1	1400	907-657-A001		Fiber Optic Cable, 72 SM	8,630.000	0.000	8,951.000	LF	3.67	0.00	32,850.17
1	1410	907-657-B001		Fiber Optic Drop Cable, 12 SM	200.000	0.000	145.000	LF	4.83	0.00	700.35
1	1420	666-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	2,431.000	LF	2.90	0.00	7,049.90
1	1430	666-B020		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	328.000	LF	1.93	0.00	633.04
1	1440	668-A009		Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	28.000	LF	9.65	0.00	270.20
1	1450	668-A018		Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	8,854.000	LF	4.83	0.00	42,764.82

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 2"	3,185.000	0.000	2,532.000	LF	6.76	0.00	17,116.32
1	1470	668-B008		Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 3"	245.000	0.000	330.000	LF	10.62	0.00	3,504.60
1	1490	815-A008	S	Loose Riprap, Size 200	700.000	-5.980	290.400	TON	52.00	-310.96	15,100.80
1	1500	815-D001	S	Concrete Slope Paving	20.000	0.002	15.150	CY	375.00	0.75	5,681.25
1	1510	815-E001	S	Geotextile under Riprap	2,900.000	0.000	1,159.900	SY	2.50	0.00	2,899.75
1	1520	815-F002	S	Sediment Control Stone	500.000	0.000	161.870	TON	50.00	0.00	8,093.50
2	1530	907-263-A010		12" Diameter PVC SS non-participating	300.000	0.000	48.000	LF	48.00	0.00	2,304.00
2	1540	907-265-A020		12" Diameter PVC C-900 non-participating	4,900.000	0.500	5,941.000	LF	44.00	22.00	261,404.00
2	1550	907-265-A002	S	8" PVC Pipe, C-900 non-participating	450.000	0.500	436.000	LF	20.00	10.00	8,720.00
2	1560	907-265-C002		Ductile Iron Fittings non-participating	21,000.000	0.000	15,199.000	LBS	0.01	0.00	151.99
2	1570	907-265-F007		Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	13.000	EA	2,205.00	0.00	28,665.00
2	1580	907-265-F008		6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	26.000	LF	15.00	0.00	390.00
2	1590	907-265-J011		12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600	907-265-L006		3/4" HDPE Service Line non-participating	1,300.000	0.000	788.000	LF	4.50	0.00	3,546.00
2	1610	907-265-L007		3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620	907-265-L008		3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630	613-D005		Adjustment of Manhole non-participating	12.000	0.000	25.000	EA	275.00	0.00	6,875.00
2	1640	907-632-J005		Steel Casing, Bored, 24" non-participating	1,730.000	-70.000	959.000	LF	210.00	-14,700.00	201,390.00
2	1650	907-632-K001		12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660	907-632-L001		3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000	907-265-J013		8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010	907-265-J014		6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	14.000	EA	2,600.00	0.00	36,400.00
2	2020	907-265-J015		4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030	907-265-J016		2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	907-262-A003	S	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	631.000	LF	22.00	0.00	13,882.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	2050	907-265-D020		12" Gate Valve and Value Box Non-Participating	12.000	0.000	15.000	EA	2,400.00	0.00	36,000.00
2	2060	907-265-D002		8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
2	2070	907-265-D003		6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
2	2080	907-265-D021		4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00
2	2090	907-265-D022		2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00
2	2100	907-262-A013		4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00
2	2110	907-263-A011		2" Diameter PVC SDR 26 Non-Participating	60.000	32.000	64.000	LF	7.00	224.00	448.00
2	2120	907-265-L009		2" Service Assembly Reconnection Non-Participating	3.000	3.000	3.000	EA	950.00	2,850.00	2,850.00
2	2130	907-265-L011		1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00
2	2140	907-265-L010		1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00
2	2150	907-265-L012		1" HDPE Service Line Unencased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00
2	2160	907-263-B010		12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00
2	2170	907-262-C010		Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00
2	2180	907-265-A021		12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00
1	3000	603-SB028	S	30" Branch Connections, Stub into Box Culvert S/A	1.000	0.000	1.000	EA	1,250.24	0.00	1,250.24
1	3010	603-CA001	S	15" Reinforced Concrete Pipe, Class III S/A	16.000	0.000	60.000	LF	27.74	0.00	1,664.40
1	3020	603-CB001	S	18" Reinforced Concrete End Section S/A	1.000	1.000	2.000	EA	850.65	850.65	1,701.30
1	3030	603-CB002	S	24" Reinforced Concrete End Section S/A	1.000	1.000	1.000	EA	955.70	955.70	955.70
1	3040	603-CE002	S	29" x 18" Concrete Arch Pipe, Class A III S/A	8.000	8.000	8.000	LF	52.60	420.80	420.80
2	3050	613-D007		Adjustment of Utility Appurtenance S/A	2.000	0.000	3.000	EA	2,677.53	0.00	8,032.59
1	3060	642-A003		Solid State Traffic Actuated Controllers, Type 3A S/A	2.000	0.000	2.000	EA	4,808.61	0.00	9,617.22
1	3070	907-607-PP012		Fencing, Per Plans S/A (Ornamental Iron)	56.000	0.000	109.000	LF	73.57	0.00	8,019.33
1	3080	613-D011		Adjustment of Water Valve S/A	1.000	0.000	0.000	EA	6,531.53	0.00	0.00
1	3090	620-B001		Requisite Work S/A (Relocation of Pedestrian Head and Buttons)	1.000	0.000	1.000	LS	3,005.38	0.00	3,005.38
									Total Roadway Items	**8,027.79**	**10,007,446.11**
									Total Participating Direct Items	**19,621.79**	**9,157,809.53**
									Total Non-Participating Direct Items	**-11,594.00**	**849,636.58**
Total Direct Items on Contract = 9,664,055.52									**Total Direct Items**	**8,027.79**	**10,007,446.11**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001		Maintenance of Traffic	1.000000	0.0000	1.0000	LS	100,000.00	0.00	100,000.00
1	1010	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00
1	1480	907-699-A002		Roadway Construction Stakes	1.000000	0.0000	1.0000	LS	75,000.00	0.00	75,000.00
									Total Participating Dependent Items	**0.00**	**706,270.00**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**0.00**	**706,270.00**
									Total Project Participating Construction Items	**19,621.79**	**9,864,079.53**
									Total Project Non-Participating Construction Items	**-11,594.00**	**849,636.58**
									Total Project Construction Items	**8,027.79**	**10,713,716.11**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**

Estimate Pay Item Level Adjustments

Pay Item Code	Pay Item Description	Current	Allowed-to-Date
P280	Asphalt Deduction (Participating)	982.52	-29,416.13
	Total Participating Estimate Pay Item Level Adjustments	**982.52**	**-29,416.13**
	Total Non-Participating Estimate Pay Item Level Adjustments	**0.00**	**0.00**
	Total Estimate Pay Item Level Adjustments	**982.52**	**-29,416.13**
	Total Participating Costs (on LPA001)	**20,604.31**	**9,834,663.40**
	Total Non-Participating Costs (on LPA001)	**-11,594.00**	**849,636.58**
Project: 104840701000 | STP-8323-00(003)/104840701	**Total Costs (on LPA001)**	**9,010.31**	**10,684,299.98**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
						Total Participating Fuel And Material Adjustments	**0.00**	**0.00**
						Total Non-Participating Fuel And Material Adjustments	**0.00**	**0.00**
						Total Fuel And Material Adjustments	**0.00**	**0.00**

Estimate Level Adjustments (on LPA001)

Description	Remarks	Current	Allowed-to-Date
	Total Participating Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**
	Total Non-Participating Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**
	Total Estimate Level Adjustments (on LPA001)	**0.00**	**0.00**

Total Construction Cost on Contract = 10,370,325.52	**Total Contract Net Work Due (on LPA001)**	**9,010.31**	**10,684,299.98**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **CONSTRUCTION QUANTITY ADJUSTMENTS #11 & #11-A**
Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
MDOT Project #STP-8323-00(003)LPA/104840-701000

We respectfully request the Mayor and Board of Aldermen approve the proposed Quantity Adjustment #11 & #11-A for participating and non-participating pay items to the Construction Contract with Eutaw Construction Co., Inc. for the subject project.

These Quantity Adjustments provide just cause for the overruns and underruns to pay items based upon actual quantities used to-date during construction. QA#11 increases the Federal participating Contract Amount by **$19,623.80**. QA#11-A decreases the Local non-participating Contract Amount by **$11,594.00.** The updated Total Cost of the Project including construction engineering expenses, contingencies, and deductions is **$11,732.820.45**. The total amount of Federal Aid Surface Transportation Program Funds provided to this project was $8,730,080.00. An updated governmental estimate sheet is provided which contains a detailed estimate with contract prices.

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

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		201-A001: Clearing and Grubbing	1.0	1.0	-	LS	$ 100,000.00	$ 0.00
	Reason:	Plan quantity						
		201-B001: Clearing and Grubbing	3.0	1.47	1.00	ACRE	$ 5,000.00	$ 2,350.00
	Reason:	Quantity was revised from 1 AC on QA 10 to 1.47 Ac on QA 11						
		202-B005: Removal of Asphalt Pavement, All Depths	30,008.0	29,809.0	29,973.83	SY	$ 3.00	($ 494.49)
	Reason:	Quantity was revised from 29,973.83 Sy on QA 10 to 29809 SY on QA 11						
		202-B030: Removal of Concrete Pavement, All Depths	2,650.0	2,914.0	2,918.9	SY	$ 6.50	($ 31.85)
	Reason:	Quantity was revised from 2,918.9 SY on QA 10 to 2,914 SY on QA 11						
		202-B036: Removal of Concrete Slope Paving	53.0	71.0	70.5	SY	$ 7.80	$ 3.90
	Reason:	Quantity was revised from 70.5 SY on QA 10 to 71 SY on QA 11						
		202-B042: Removal of Flared End Section, All Sizes	12.0	7.0	7.0	EA	$ 240.00	$ 0.00
	Reason:	Over estimated on original plans						
		202-B076: Removal of Traffic Stripe	36,960.0	14,856.0	14,077.5	LF	$ 0.43	$ 334.76
	Reason:	Over estiamted on orignal plans. Quanatity was corrected from 14,0775 LF on QA 10 to 14,856 LF on QA 11.						
		202-B079: Removal of Headwall	5.0	5.0	5.0	EA	$ 1,680.00	$ 0.00
	Reason:							
							TOTAL INCREASE	$19,623.80

6. Total Estimated Cost Per Estimate Dated September 13, 2012 $ 9,465,585.08
7. Changes by Previous QA's- QA2-QA4, QA6-QA8-QA10 $ 378,865.83
8. This Quantity Adjustment QA11 $ 19,623.80
9. a. Original Const Eng & Contingencies $ 1,447,034.92
   b. Less - Total of All Quantity Adjustments to Date $ (398,489.63)
   c. Less - Const Engineering Expenses to Date $ (1,156,142.01)
   d. Equals - Remaining Const. Eng. & Contingencies $ (107,596.72)
10. Revised total estimated Cost of Project $ 11,020,216.72

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL REQUESTED

Requested 12-10-14

Stan Wright, P.E.

Approved

Gene F. McGee, Mayor, LPA Official

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		202-B093: Removal of Curb & Gutter, All Types	11,145.0	10,823.0	10,994.0	LF	$ 6.25	($ 1,068.75)
	Reason:	Quantity was revised from 10,994 LF on QA 10 to 10,823 LF on QA 11						
		202-B106: Removal of Pipe, All Sizes	10,167.0	8,399.0	8,427.0	LF	$ 7.00	($ 196.00)
	Reason:	Quantity was revised from 8,427 LF on QA 10 to 8,399 LF on QA 11						
		202-B138: Removal of Riprap	475.0	267.0	266.8	SY	$ 6.75	$ 1.35
	Reason:	Quantity was revised from 266.8 SY on QA 10 to 267 SY on QA 11						
		202-B170: Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	47.0	59.0	60.0	EA	$ 240.00	($ 240.00)
	Reason:	Quantity was revised from 60 EA on QA 10 to 59 EA on QA 11						
		203-A003: Unclassified Excavation, FM, AH	6,550.0	2,614.0	2,614.0	CY	$ 5.90	$ 0.00
	Reason:	Once vegetation was stripped there was not as much unclassified as orignally estimated						
		203-EX029: Borrow Excavation, AH, FME, Class B15	64,872.0	82,113.0	82,113.0	CY	$ 16.50	$ 0.00
	Reason:	There was more under cut than originally estimated. Therefore the overrun						
		203-G003: Excess Excavation, FM, AH	74,101.0	99,908.0	99,908.2	CY	$ 10.00	($ 2.00)
	Reason:	See reason above. This also applies to this pay item. Quantity was revised per MDOT roundoff						
		206-A001: Structure Excavation	100.0	339.6	339.6	CY	$ 13.00	$ 0.00
	Reason:	Material beneath boxes was more unstable than anticipated.						
		206-B001: Select Material for Undercuts, Contractor Furnished, FM	59.0	124.5	124.9	CY	$ 50.00	($ 20.00)
	Reason:	Under estimated on original plans. Revised from 124.9CY on QA 10 to 124.5 CY on QA 11.						
		213-B001: Combination Fertilizer, 13-13-13	5.0	0.0	0.5	TON	$ 750.00	($ 375.00)
	Reason:	Quantity was revised from 0.5 Ton on QA 10 to 0.0 Ton on QA 11						
		213-C001: Superphosphate	5.0	0.0	-	TON	$ 750.00	$ 0.00
	Reason:	None needed						
		216-A001: Solid Sodding	21,200.0	24,616.0	24,616.0	SY	$ 2.50	$ 0.00
	Reason:	Under estimated on original plans						
		219-A001: Watering	425.0	54.3	54.3	KGAL	$ 20.00	$ 0.00

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:	Over estimated on original plans						
		220-A001: Insect Pest Control	10.0	0.0	-	ACRE	$ 30.00	$ 0.00
	Reason:	No problem with army worms						
		223-A001: Mowing	10.0	7.75	7.75	ACRE	$ 40.00	$ 0.00
	Reason:	Over estimated on original plans						
		907-225-A001: Grassing	10.0	2.700	2.704	ACRE	$ 1,500.00	($ 6.00)
	Reason:	Over estimated on original plans. Corrected per MDOT round off requirements						
		907-225-B001: Agricultural Limestone	4.0	8.4	8.4	TON	$ 100.00	$ 0.00
	Reason:	Under estimated on original plans						
		907-225-C001: Mulch, Vegetative Mulch	5.0	5.91	5.91	TON	$ 400.00	$ 0.00
	Reason:	Normal variation						
		907-226-A001: Temporary Grassing	10.0	7.52	7.52	ACRE	$ 100.00	$ 0.00
	Reason:	Over estimated on original plans						
		907-230-A025: Shrub Planting, Big Blue Liriope	3,850.0	4,800.0	3,600.0	EA	$ 1.25	$ 1,500.00
	Reason:	Revised from 3,600 EA on QA 10 to 4,800 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-A029: Shrub Planting, Dwarf Juniper	450.0	450.0	338.0	EA	$ 12.50	$ 1,400.00
	Reason:	Revised from 338 EA on QA 10 to 450 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-A1180: Shrub Planting, Indian Hawthorn	248.0	250.0	188.0	EA	$ 12.50	$ 775.00
	Reason:	Revised from 188 EA on QA 10 to 250 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-A1250: Shrub Planting, Buford Holly	6.0	6.0	5.0	EA	$ 124.50	$ 124.50
	Reason:	Revised from 5 EA on QA 10 to 6 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-B001: Tree Planting, American Holly	2.0	6.0	5.0	EA	$ 124.50	$ 124.50
	Reason:	Revised from 5 EA on QA 10 to 6 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-B010: Tree Planting, Shumard Oak	20.0	25.0	19.0	EA	$ 124.50	$ 747.00
	Reason:	Revised from 19 EA on QA 10 to 25 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000
3. DATE November 20, 2014 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		907-230-B027: Tree Planting, Pin Oak	20.0	0.0	-	EA	$ 124.50	$ 0.00
	Reason:	None used. Over estimated on original plans						
		907-230-B068: Tree Planting, Green Ash	20.0	20.0	15.0	EA	$ 124.50	$ 622.50
	Reason:	Revised from 15 EA on QA 10 to 20 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-B087: Tree Planting, Crape Myrtle	10.0	12.0	9.0	EA	$ 124.50	$ 373.50
	Reason:	Revised from 9 EA on QA 10 to 12 EA on QA 11. This was due to the MDOT requirement to pay only 75% prior to final insp.						
		907-230-D001: Bed Preparation	15,650.0	14,949.0	11,212.0	SF	$ 0.40	$ 1,494.80
	Reason:	Under estimated on original plans						
		234-A001: Temporary Silt Fence	17,400.0	9,239.0	9,239.0	LF	$ 2.50	$ 0.00
	Reason:	Under estimated on original plans						
		907-237-A002: Wattles 12"	2,000.0	0.0	80.0	LF	$ 4.35	($ 348.00)
	Reason:	Under estimated on original plans. Shown incorrectly as 80 LF on QA10, corrected to 0 on QA 11						
		907-237-A003: Wattles 20"	800.0	4,880.0	4,810.0	LF	$ 5.00	$ 350.00
	Reason:	Under estimated on original plans. Shown incorrectly as 4,810 LF on QA 10. Corrected to 4,880 LF on QA 11						
		239-A001: Temporary Slope Drains	250.0	0.0	-	LF	$ 5.00	$ 0.00
	Reason:	Not needed. Over estimated on original plans						
		907-246-A002: Sandbags	1,000.0	0.0	-	EA	$ 4.00	$ 0.00
	Reason:	Not needed. Over estimated on original plans						
		907-246-B002: Rockbags	800.0	1,008.0	1,008.0	EA	$ 7.50	$ 0.00
	Reason:	Under estimated on original plans						
		907-247-A001: Temporary Stream Diversion	2.0	0.0	-	EA	$ 1,000.00	$ 0.00
	Reason:	Not needed. Over estimated on original plans						
		907-249-A001: Riprap for Erosion Control	500.0	146.69	151.49	TON	$ 55.00	($ 264.00)
	Reason:	Over estimated on original plans. Corrected from 151.49 Tons on QA10 to 146.69 Tons on QA 11.						
		907-249-B001: Remove and Reset Riprap	50.0	42.0	42.0	CY	$ 35.00	$ 0.00

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3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:	Over estimated on original plans						
		907-258-PP016: Bollard	176.0	76.0	76.0	EA	$ 100.00	$ 0.00
	Reason:	Over estimated on original plans. Only used at cross streets, churches and apartments.						
		907-304-A001: Granular Material, LVM, Class 5, Group C	1,200.0	382.0	374.4	CY	$ 20.00	$ 152.00
	Reason:	Over estimated on original plans. Only used at cross streets, churches and apartments. Corrected from 374.4 CY on QA 10 to 382 CY on QA11						
		907-304-F002: Size 610 Crushed Stone Base	3,000.0	4,734.00	4,856.36	TON	$ 43.00	($ 5,261.48)
	Reason:	Under estimated on original plans. Due to the number of phases more material was needed than estimated.Corrected from 4,856.36 Tons on QA10 to 4,734 Tons on QA 11						
		907-307-C005: 8" Soil-Lime-Water Mixing, Class C	70,800.0	65,195.0	65,410.0	SY	$ 1.60	($ 344.00)
	Reason:	Over estimated on orignal plans. Corrected from 65,410 SY on QA 10 to 65,195 SY on QA 11						
		907-307-D001: Lime	1,590.0	833.38	833.47	TON	$ 170.00	($ 15.30)
	Reason:	Per cent lime originally estimated at 6%.. Actually only needed 4% per BCD. Corrected from 833.47 Tons on QA 10 to 833.38 Tons on QA 11.						
		907-307-S001: Bituminous Curing Seal	12,390.0	8,600.000	8,598.550	GAL	$ 3.86	$ 5.60
	Reason:	Over estimated on orignal plans. Corrected from 8,598.55 GAL opn QA 10 to 8,600 GALs on QA 11						
		907-403-M002: Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.0	10,194.74	10,236.27	TON	$ 88.00	($ 3,654.64)
	Reason:	This is actually approximately an average of an additional 1/8" over the entire project. The tolerance for this lift is +/- (1/4").Corrected from 10,236.27 Tons on QA 10 to 10,194.74 Tons on QA 11						
		907-403-M007: Warm Mix Asphalt, MT, 19-mm mixture	9,496.0	7,347.71	7,347.71	TON	$ 67.00	$ 0.00
	Reason:	This is a under run due to variations in the first lift of WMA ST 19 mm.						
		907-403-M006: Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.0	6,086.28	6,086.28	TON	$ 96.50	$ 0.00
	Reason:	This is approximately an average of 1/4" over the entire project. The surface tolerance is +/- (1/4"). The over run is a combination of variations from surface tolerance and contractor matching the gutter line.						
		907-403-M004: Warm Mix Asphalt, ST, 19-mm mixture	8,300.0	7,364.09	7,364.08	TON	$ 73.50	$ 0.74
	Reason:	This under run is due to the variations resulting from the placement of this lift on the lime treated subgrade and the variation from the surface tolerance +/-(3/8") for this lift of WMA. Round off between QA 10 and QA 11.						
		907-403-M001: Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.0	1,768.58	1,768.58	TON	$ 86.85	$ 0.00
	Reason:	This WMA was used on the bike path. The plans call for 1 lift at 4". The 4' thickness was reduced to 3-1/2" due to concern over excessive roll down.						
		406-A001: Cold Milling of Bituminous Pavement, All Depths	7,000.0	13,056.0	13,055.6	SY	$ 4.00	$ 1.60
	Reason:	Under estimated on orignal plans. Round off per MDOT from 13,055.6 SY on QA 10 to 13,056 SY on QA 11.						

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3. DATE November 20, 2014 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		907-407-A001: Asphalt for Tack Coat	19,760.0	13,011.00	13,010.88	GAL	$ 2.41	$ 0.29
	Reason:	Over estimated on original plans. See not above.						
		503-C007: Saw Cut, Full Depth	522.0	851.0	846.0	LF	$ 5.00	$ 25.00
	Reason:	Under estimated on original plans. Quantity corrected from 846 LF on QA 10 to 851 LF on QA 11.						
		907-601-A001: Class "B" Structural Concrete	83.0	94.11	94.11	CY	$ 810.00	$ 0.00
	Reason:	Under estimated on original plans.						
		907-601-B003: Class "B" Structural Concrete, Minor Structures	318.0	410.83	409.04	CY	$ 1,700.00	$ 3,043.00
	Reason:	There were a number of existing inlets that were anticipated to remain in place but due to grade differences had to be reconstructted to grade. Qunatity corrected from 409.04 CY on QA 10 to 410.83 CY on QA 11.						
		602-A001: Reinforcing Steel	36,957.0	52,130.000	51,669.439	LBS	$ 0.50	$ 230.28
	Reason:	See note above. Quantity was corrected from 51,669.439 LBS on QA 10 to 52,130 LBS on QA 11.						
		603-CA002: 18" Reinforced Concrete Pipe, Class III	7,552.0	7,688.0	7,837.0	LF	$ 40.00	($ 5,960.00)
	Reason:	Normal variation. Quantity was corrected from 7837 LF on QA 10 to 7,688 LF on QA 11.						
		603-CA003: 24" Reinforced Concrete Pipe, Class III	1,958.0	1,832.0	1,874.0	LF	$ 45.00	($ 1,890.00)
	Reason:	Normal variation. Quantity was corrected from 1,874 LF on QA 10 to 1,832 LF on QA 11.						
		603-CA004: 30" Reinforced Concrete Pipe, Class III	1,256.0	1,308.0	1,108.0	LF	$ 53.00	$ 10,600.00
	Reason:	Over estimated on original plans. Quantity was corrected from 1,108 LF on QA 10 to 1,308 LF on QA 11						
		603-CA005: 36" Reinforced Concrete Pipe, Class III	100.0	80.0	80.0	LF	$ 100.00	$ 0.00
	Reason:	Over estimated on original plans						
		603-CB003: 30" Reinforced Concrete End Section	2.0	2.0	2.0	EA	$ 863.00	$ 0.00
	Reason:							
		603-CE001: 22" x 13" Concrete Arch Pipe, Class A III	288.0	260.0	260.0	LF	$ 48.00	$ 0.00
	Reason:	Over estiamted on original plans						
		603-CE004: 44" x 27" Concrete Arch Pipe, Class A III	16.0	4.0	4.0	LF	$ 200.00	$ 0.00
	Reason:	Over estimated on original plans						
		603-CF004: 44" x 27" Concrete Arch Pipe End Section	2.0	1.0	1.0	EA	$ 1,300.00	$ 0.00

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3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:	Over estimated on original plans						
		603-PA003: 10' x 4' Precast Concrete Box Culvert	91.0	92.0	92.0	LF	$ 650.00	$ 0.00
	Reason:	Normal variation						
		603-PB003: 10' x 4' Precast Concrete Box Culvert End Section	2.0	2.0	2.0	EA	$ 5,165.00	$ 0.00
	Reason:							
		603-SB003: 18" Branch Connections, Stub into Concrete Box Culvert	2.0	6.0	5.0	EA	$ 500.00	$ 500.00
	Reason:	Over estimated on original plans. Corrected quantity from 5 EA on QA 10 to 6EA on QA11.						
		603-SB004: 24" Branch Connections, Stub into Concrete Box Culvert	1.0	1.0	1.0	EA	$ 500.00	$ 0.00
	Reason:							
		604-A001: Castings	7,663.0	8,938.0	8,938.0	LBS	$ 1.50	$ 0.00
	Reason:	A number of inlets intended to remain in place were replaced due to grade difference. Thus the increase in quantity.						
		604-B001: Gratings	2,750.0	727.0	727.0	LBS	$ 3.00	$ 0.00
	Reason:	Over estimated on original plans						
		608-B001: Concrete Sidewalk, with Reinforcement	750.0	194.2	194.2	SY	$ 35.50	$ 0.00
	Reason:	Over estimated on original plans						
		907-608-D002: Stamped and Colored Concrete Sidewalk, per Plans	170.0	636.00	676.31	SY	$ 78.35	($ 3,158.29)
	Reason:	In order to meet field conditions (relocation of signal poles due to utility conflicts) the quantity over ran. Quantity was corrected from 676.31 SY on QA 10 to 636 SY on QA 11.						
		609-D005: Combination Concrete Curb and Gutter, Type 3B Modified	17,923.0	16,174.0	16,067.0	LF	$ 13.20	$ 1,412.40
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-611-PP003: Detectable Warning, per Plans	1,562.0	574.0	594.0	SF	$ 18.25	($ 365.00)
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		613-A001: Adjustments of Castings, Gratings & Utility Appurtenances	1.0	1.0	1.0	LS	$ 8,625.00	$ 0.00
	Reason:							
		614-B001: Concrete Driveway, with Reinforcement	1,524.0	2,693.40	2,624.76	SY	$ 49.00	$ 3,363.36
	Reason:	Under estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						

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3. DATE November 20, 2014 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		619-A1001: Temporary Traffic Stripe, Continuous White	44,000.0	16,832.0	16,832.0	LF	$ 0.10	$ 0.00
	Reason:	Over estimated on original plans						
		619-A2001: Temporary Traffic Stripe, Continuous Yellow	30,000.0	75,082.0	74,582.0	LF	$ 0.10	$ 50.00
	Reason:	Did not anticipate that the temporary stripe would have to be replaced due to excessive wear durign construction. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		619-A3001: Temporary Traffic Stripe, Skip White	18,480.0	15,502.0	15,502.0	LF	$ 0.08	$ 0.00
	Reason:	Over estimated on original plans						
		619-A4001: Temporary Traffic Stripe, Skip Yellow	13,200.0	12,224.0	12,724.0	LF	$ 0.08	($ 40.00)
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		619-A5001: Temporary Traffic Stripe, Detail	1,550.0	2,965.0	2,965.0	LF	$ 0.24	$ 0.00
	Reason:	Under estimated on original plans						
		619-A6001: Temporary Traffic Stripe, Legend	1,325.0	5,344.0	4,906.4	LF	$ 0.34	$ 148.78
	Reason:	See note above on Pay Item 619-A2001. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		619-A6002: Temporary Traffic Stripe, Legend	1,100.0	399.30	399.25	SF	$ 0.72	$ 0.04
	Reason:	Over estimated on original plans						
		619-D1001: Standard Roaside Construction Signs, Less than 10 SF	479.0	356.90	356.85	SF	$ 9.00	$ 0.45
	Reason:	Over estimated on original plans						
		619-D2001: Standard Roaside Construction Signs, 10 SF or More	208.0	941.0	941.0	LF	$ 9.00	$ 0.00
	Reason:	Under estimated on original plans						
		619-D3001: Remove and Reset Signs, All Sizes	40.0	19.0	19.0	EA	$ 95.91	$ 0.00
	Reason:	Over estimated on original plans						
		619-E1001: Flashing Arrow Panel, Type C	2.0	1.0	1.0	EA	$ 1,000.00	$ 0.00
	Reason:	Over estimated on original plans						
		907-619-E3001: Changeable Message Sign	2.0	0.0	-	EA	$ 5,000.00	$ 0.00
	Reason:	Not needed						
		619-F1002: Portable Median Barrier	8,630.0	7,936.5	7,936.5	LF	$ 64.00	$ 0.00

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3. DATE November 20, 2014 4. LPA City of Ridgeland

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	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:	Over estimated on original plans						
		619-F2002: Remove and Reset Portable Median Barrier	8,630.0	6,998.5	6,998.5	LF	$ 1.00	$ 0.00
	Reason:	Over estimated on original plans						
		619-G4005: Barricades, Type III, Double Faced	430.0	480.0	480.0	LF	$ 30.00	$ 0.00
	Reason:	Under estimated on original plans						
		619-G5001: Free Standing Plastic Drums	275.0	288.0	288.0	EA	$ 88.00	$ 0.00
	Reason:	Normal variation						
		907-626-A004: 6" Thermoplastic Traffic Stripe, Skip White	18,409.0	16,152.0	18,210.0	LF	$ 0.19	($ 391.02)
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-C008: 6" Thermoplastic Edge Stripe, Continuous White	17,440.0	21,458.0	23,527.0	LF	$ 0.37	($ 765.53)
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-D004: 6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.0	12,560.0	12,572.0	LF	$ 0.19	($ 2.28)
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-F008: 6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.0	20,112.0	22,050.0	LF	$ 0.37	($ 717.06)
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-G004: Thermoplastic Detail Stripe, White	5,748.0	8,225.0	6,002.0	LF	$ 0.72	$ 1,600.56
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-G005: Thermoplastic Detail Stripe, Yellow	480.0	454.0	450.0	LF	$ 0.97	$ 3.88
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-H004: Thermoplastic Legend, White	2,585.0	3,667.0	3,696.0	LF	$ 1.69	($ 49.01)
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		907-626-H005: Thermoplastic Legend, White	1,695.0	2,042.0	1,997.4	SF	$ 3.28	$ 146.29
	Reason:	Paid on July 2014 Estimate. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		627-K001: Red-Clear Reflective High Performance Raised Markers	480.0	574.0	574.0	EA	$ 3.86	$ 0.00
	Reason:	Paid on July 2014 Estimate						

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

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3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		627-L001: Two-Way Yellow Reflective High Performance Raised Markers	1,236.0	1,195.0	1,195.0	EA	$ 3.86	$ 0.00
	Reason:	Paid on July 2014 Estimate						
		630-A001: Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.0	405.40	466.82	SF	$ 9.55	($ 586.56)
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		630-C003: Steel U-Section Posts, 3.0lb/ft	970.0	898.0	864.0	LF	$ 3.57	$ 121.38
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		635-A001: Vehicle Loop Assemblies	8,334.0	9,232.0	7,989.0	LF	$ 8.69	$ 10,801.67
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		636-A003: Shielded Cable, 4 Conductor	5,300.0	7,223.0	7,223.0	LF	$ 0.97	$ 0.00
	Reason:	Under estimated on original plans						
		638-A005: Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.0	13.0	13.0	EA	$ 723.75	$ 0.00
	Reason:	Under estimated on original plans						
		907-639-A010: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.0	1.0	1.0	EA	$ 4,825.00	$ 0.00
	Reason:							
		907-639-A015: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	5.0	5.0	5.0	EA	$ 6,176.00	$ 0.00
	Reason:							
		907-639-A016: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.0	3.0	3.0	EA	$ 7,527.00	$ 0.00
	Reason:							
		907-639-A021: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.0	2.0	2.0	EA	$ 4,825.00	$ 0.00
	Reason:							
		907-639-A029: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.0	1.0	1.0	EA	$ 5,307.50	$ 0.00
	Reason:							
		907-639-A030: Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.0	1.0	1.0	EA	$ 8,492.00	$ 0.00
	Reason:							
		907-639-C002: Pole Foundations, 36" Diameter	68.0	51.09	51.09	CY	$ 0.10	$ 0.00

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000
3. DATE November 20, 2014 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:	Over estimated on original plans						
		640-A016: Traffic Signal Heads, Type 1 LED	21.0	25.0	23.0	EA	$ 772.00	$ 1,544.00
	Reason:	Under estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		640-A017: Traffic Signal Heads, Type 2 LED	4.0	4.0	4.0	EA	$ 723.75	$ 0.00
	Reason:							
		640-A018: Traffic Signal Heads, Type 3 LED	2.0	2.0	2.0	EA	$ 887.80	$ 0.00
	Reason:							
		640-A022: Traffic Signal Heads, Type 7 LED	8.0	9.0	9.0	EA	$ 1,616.38	$ 0.00
	Reason:	Normal variation						
		640-A034: Traffic Signal Heads, Type 6 LED Countdown	20.0	20.0	20.0	EA	$ 607.95	$ 0.00
	Reason:							
		642-A008: Solid State Traffic Actuated Controllers, Type 8A	3.0	3.0	3.0	EA	$ 14,475.00	$ 0.00
	Reason:							
		644-A001: Optical Detector	13.0	13.0	13.0	EA	$ 579.00	$ 0.00
	Reason:							
		644-B001: Optical Detector Cable	1,562.0	2,226.0	2,226.0	LF	$ 1.93	$ 0.00
	Reason:	Under estimated on original plans						
		644-C002: Phase Selector, 4 Channel	3.0	3.0	3.0	EA	$ 3,281.00	$ 0.00
	Reason:							
		647-A001: Pullbox, Type 1	8.0	4.0	4.0	EA	$ 289.50	$ 0.00
	Reason:	Over estimated on original plans						
		647-A003: Pullbox, Type 4	15.0	15.0	15.0	EA	$ 772.00	$ 0.00
	Reason:							
		647-A005: Pullbox, Type 2	13.0	17.0	17.0	EA	$ 395.65	$ 0.00
	Reason:	Under estimated on original plans						

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000
3. DATE November 20, 2014 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		907-650-A003: On Street Video Equipment, PTZ Type	5.0	5.0	5.0	EA	$ 4,246.00	$ 0.00
	Reason:							
		653-A001: Traffic Sign, Encapsulated Lens	100.0	67.50	67.5	SF	$ 0.10	$ 0.00
	Reason:	Over estimated on original plans						
		653-B001: Street Name Sign, Encapsulated Lens	360.0	0.0	-	SF	$ 0.10	$ 0.00
	Reason:	Not needed.						
		907-654-A001: Battery Back-up System	5.0	5.0	5.0	EA	$ 10,000.00	$ 0.00
	Reason:							
		907-657-A001: Fiber Optic Cable, 72 SM	8,630.0	8,951.0	8,951.0	LF	$ 3.67	$ 0.00
	Reason:	Normal variation						
		907-657-B001: Fiber Optic Drop Cable, 12 SM	200.0	145.0	145.0	LF	$ 4.83	$ 0.00
	Reason:	Over estimated on original plans						
		666-B016: Electric Cable, Underground in Conduit, IMSA 20-1, AWG 17, 7 Conductor	1,196.0	2,431.0	2,431.0	LF	$ 2.90	$ 0.00
	Reason:	Under estimated on original plans						
		666-B020: Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.0	328.0	328.0	LF	$ 1.93	$ 0.00
	Reason:	Over estimated on original plans						
		668-A009: Traffic Signal Conduit, Underground, Type 1, 3"	30.0	28.0	28.0	LF	$ 9.65	$ 0.00
	Reason:	Normal variation						
		668-A018: Traffic Signal Conduit, Underground, Type 4, 2"	9,850.0	8,854.0	8,854.0	LF	$ 4.83	$ 0.00
	Reason:	Over estimated on original plans						
		668-B006: Traffic Signal Conduit, Underground Drilled of Jacked, Type 1, 2"	3,185.0	2,532.0	2,532.0	LF	$ 6.76	$ 0.00
	Reason:	Over estimated on original plans						
		668-B008: Traffic Signal Conduit, Underground Drilled of Jacked, Type 1, 3"	245.0	330.0	330.0	LF	$ 10.62	$ 0.00
	Reason:	Under estimated on original plans						

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
		815-A008: Loose Riprap, Size 200	700.0	290.40	296.38	TON	$ 52.00	($ 310.96)
	Reason:	Over estimated on original plans. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		815-D001: Concrete Slope Paving	20.0	15.150	15.148	CY	$ 375.00	$ 0.75
	Reason:	Over estimated on original plans						
		815-E001: Geotextile under Riprap	2,900.0	1,159.9	1,159.9	SY	$ 2.50	$ 0.00
	Reason:	Over estimated on original plans						
		815-F002: Sediment Control Stone	500.0	161.87	161.87	TON	$ 50.00	$ 0.00
	Reason:	Over estimated on original plans						
		603-SB028 (S/A): 30" Branch Connections, Stub into Box Culvert	0.0	1.0	1.0	EA	$ 1,250.24	$ 0.00
	Reason:							
		603-CA001 (S/A): 15" Reinforced Concrete Pipe, Class III	0.0	60.0	60.0	LF	$ 27.74	$ 0.00
	Reason:	Under estimagted on Supplemental Agreement						
		603-CB001 (S/A): 18" Reinforced Concrete End Section	0.0	2.0	1.0	EA	$ 850.65	$ 850.65
	Reason:	Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		603-CB002 (S/A): 24" Reinforced Concrete End Section	0.0	1.0	-	EA	$ 955.70	$ 955.70
	Reason:	Over estimated on Supplemental Agreement. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		603-CE002 (S/A): 29" x 18" Concrete Arch Pipe, Class A III	0.0	8.0	-	LF	$ 52.60	$ 420.80
	Reason:	Over estimated on Supplemental Agreement. Quantity corrected from 16,067 LF on QA 10 to 16,174 LF on QA 11.						
		642-A003 (S/A): Solid State Traffic Actuated Controllers, Type 3A	0.0	2.0	2.0	EA	$ 4,808.61	$ 0.00
	Reason:							
		907-607-PP012 (S/A): Fencing, per Plans, Ornamental Iron	0.0	109.0	109.0	LF	$ 73.57	$ 0.00
	Reason:	Under estimated on Supplemental Agreement						
		613-D011 (S/A): Adjustment of Water Valve	0.0	0.0	-	EA	$ 6,531.53	$ 0.00
	Reason:	Not needed. Poured collar around existing 6" metter box.						
		620-B001 (S/A): Requisite Work, Relocation of Pedestrian Head & Buttons	0.0	1.0	1.0	LS	$ 3,005.38	$ 0.00

QUANTITY ADJUSTMENT NO. ELEVEN (11) PARTICIPATING

1. QUANTITY ADJUSTMENT NO. Eleven (11) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000

3. DATE November 20, 2014 4. LPA City of Ridgeland

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
	Reason:							
		618-A001: Maintenance of Traffic	1.0	1.0	-	LS	$ 100,000.00	
	Reason:							
		620-A001: Mobilization	1.0	1.0	-	LS	$ 531,270.00	$ 0.00
	Reason:							
		907-699-A002: Roadway Construction Stakes	1.0	1.0	-	LS	$ 75,000.00	$ 0.00
	Reason:							

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 12, 2014

RE: **CAPITAL UTILITY SYSTEMS BUDGET AMENDMENT**
Highland Drive Sewer Rehabilitation
City of Ridgeland, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize a budget increase in *Public Utilities, Capital Utility Systems* (400-650-760) in the amount of one hundred forty thousand dollars ($140,000.00) which will be funded from the *Public Utilities Fund Balance* for the Highland Drive Sewer Rehabilitation project. This purpose of this project is to replace a deteriorated section of sewer line that has caused numerous sewer back-ups to adjoining homes in the vicinity of Highland Drive in Apple Ridge Subdivision. This sewer line is currently a privately owned line, and we are in the process of obtaining utility easements for authority to access and maintain the line.

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

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

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Old Canton Road Sidewalk Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project. The purpose of this project is to improve pedestrian accessibility along Old Canton Road from Pine Knoll Drive to Lake Harbour Drive. This project includes installation of curb ramps, crosswalk pedestrian signals, crosswalk pavement markings, traffic signal improvements at the Old Canton-Pine Knoll intersection, and various utility adjustments. The project's original scope of work for improvements only at the Old Canton-Pine Knoll intersection is budgeted in the amount of eighty thousand dollars ($80,000.00) in the *Capital Streets* account (001-201-750). The additional scope of work to provide curb ramps along Old Canton Road between Pine Knoll Drive and Lake Harbour Drive is budgeted along with other locations in the *Capital Improvements Other* account (001-201-720) which has a total budget of ninety four thousand, five hundred dollars ($94,500.00). A copy of the proposed advertisement is attached for your review and approval.

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

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

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

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

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM CST, on THURSDAY, JANUARY 22, 2015,** at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

OLD CANTON ROAD SIDEWALK IMPROVEMENTS

Proposal and Contract Documents being on file at the office of the City Clerk at City Hall at Ridgeland, Mississippi.

Bids are to be stated for the installation of curb ramps, crosswalk pedestrian signals, crosswalk pavement markings, traffic signal improvements, various utility adjustments, and all other items shown on the Proposal Form.

The **total** Contract Time will be **60** consecutive calendar days and the liquidated damages will be **$250.00** per consecutive calendar day thereafter.

A non-mandatory pre-bid conference will be held at **10:00 AM** on **Monday, January 12, 2015** at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of **$150.00** for each set, **none** of which is refundable.

The BID SCHEDULE may be examined at the following locations:

Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee, 601-359-3448
Contract Procurement Center closest to your project area; contact person & phone number *

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 16th DAY OF DECEMBER 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s)Paula Tierce
Paula Tierce, CITY CLERK

Publish Monday, December 22, 2014 and Monday, December 29, 2014 IN THE *CLARION LEDGER*.

Furnish proof of publication to: Paula Tierce, City Clerk, and Chris Bryson, City Engineer, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 9, 2014

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Traffic Signal Induction Street Lighting Improvements
City of Ridgeland, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project. The purpose of this project is to reduce energy consumption at our City owned and maintained street lights located on traffic signal poles. This project will include installation of power service meter bases at non-metered traffic signal locations and replacement of existing metal halide street light bulbs and ballasts with induction light bulbs and ballasts at all traffic signal street light locations and also at the western half of the West Jackson Street Parking Lot lighting. The fixture style will remain the same at all street light locations. This project is budgeted in the amount of seventy thousand dollars ($70,000) in the *Capital Improvements Other* account (001-201-720). A copy of the proposed advertisement is attached for your review and approval.

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

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

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

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

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **11:00 AM CST, on THURSDAY, JANUARY 22, 2015,** at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS

Proposal and Contract Documents being on file at the office of the City Clerk at City Hall at Ridgeland, Mississippi.

Bids are to be stated for the installation of power service meter bases at non-metered traffic signal locations and replacement of existing metal halide street light bulbs and ballasts with induction light bulbs and ballasts at all traffic signal street light locations and at the western half of the West Jackson Street Parking Lot as shown on the Proposal Form.

The **total** Contract Time will be **150** consecutive calendar days and the liquidated damages will be **$250.00** per consecutive calendar day thereafter.

A non-mandatory pre-bid conference will be held at **2:00 PM** on **Monday, January 12, 2015** at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of **$50.00** for each set, **none** of which is refundable.

The BID SCHEDULE may be examined at the following locations:

Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee, 601-359-3448
Contract Procurement Center closest to your project area; contact person & phone number *

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 16th DAY OF DECEMBER 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s)Paula Tierce
Paula Tierce, CITY CLERK

Publish Monday, December 22, 2014 and Monday, December 29, 2014 IN THE *CLARION LEDGER*.

Furnish proof of publication to: Paula Tierce, City Clerk, and Chris Bryson, City Engineer, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer

DATE: December 9, 2014

RE: **MAPS AND DEEDS ESTIMATE #8**
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 $791.54 for work completed during the period of October 1, 2014 to October 31, 2014. MDOT will reimburse 80% of this Estimate in the amount of $633.23. Our local 20% matching responsibility is $158.31. MDOT reimbursements for this Construction Contract have been paid through Contractor's Estimate No. 6 totaling $55,517.78.

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

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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

Vendor Number **3100034217**

Invoice Number : 30808

Project No. HPP-8323-00(004)LPA/104859-812000 County Madison

Sheet No. 1 of 3

In Account With City of Ridgeland

Contract Number: **CS00003900**

Est. No. Eight (8) (Progress Estimate / Final) Period October 1, 2014 THRU October 31, 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	1	037010	153	1612	104859 812000	1	$791.54	$70,203.68	$70,995.22
Total							$791.54	$70,203.68	$70,995.22
							$0.00	$0.00	$0.00
Total All Work Due							$791.54	$70,203.68	$70,995.22
Total Net Work Due							**$791.54**	**$70,203.68**	**$70,995.22**

Invoice Submitted
Original Signed
Waggoner Engineering Consultant -Project Manager

LPA Official
City of Ridgeland

MDOT Consultant Admin
Consultant Services Director, Scot Ehrgott

Current Termination Date of Contract: 12-31-14

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

Maximum Amount Allowed for Project (Total Net Work Due): 73,925.00

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

% Matching Funds Deduction for LPA **20.00000%**	001	037010	153	1612	104859 812000	1	($158.31)	($14,040.74)	($14,199.05)
TOTAL Net Amount Owed to the LPA							**$633.23**	**$56,162.94**	**$56,796.17**

WAGGONER Engineering, Inc.

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

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

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

October 31, 2014
Project No: CS14031.000
Invoice No: 30808

Lake Harbour Drive Extension - Maps and Deeds
Professional services in accordance with contract dated March 20, 2014 , as relates to
Project No. NPP-8323-00(004)/LPA 104859-812000 in the City of Ridgeland, Madison County, Mississippi.

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

Phase 000001 MAPS/DEEDS & ROW STAKING

Professional Personnel

	Hours	Rate	Amount	
SURVEY TECHNICIAN I				
Davis, Gerald	5.00	24.25	121.25	
SURVEYING MANAGER				
Brewer, Charles	4.50	36.78	165.51	
Totals	9.50		286.76	
Total Labor		**2.7603 times**	**286.76**	**791.54**
		Total this Phase		**$791.54**

Phase 000002 FIXED FEE

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	5,927.96	100.00	5,927.96	5,927.96	0.00	
25% of Fixed Amount	1,975.98	0.00	0.00	0.00	0.00	
Total Fee	7,903.94		5,927.96	5,927.96	0.00	
		Total Fee				**0.00**
				Total this Phase		**0.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	791.54	70,203.68	70,995.22	
Limit			73,925.00	
Remaining			2,929.78	
		Total this Invoice		**$791.54**

Billing Backup

Friday, November 07, 2014

Waggoner Engineering, Inc. Invoice 30808 Dated 10/31/2014 1:31:00 PM

Phase 000001 MAPS/DEEDS & ROW STAKING

Professional Personnel

		Hours	Rate	Amount	
SURVEY TECHNICIAN I					
073 - Davis, Gerald	10/2/2014	2.00	24.25	48.49	
073 - Davis, Gerald	10/3/2014	2.50	24.25	60.63	
073 - Davis, Gerald	10/7/2014	.50	24.25	12.13	
SURVEYING MANAGER					
105 - Brewer, Charles	10/2/2014	1.00	36.78	36.78	
105 - Brewer, Charles	10/7/2014	1.00	36.78	36.78	
105 - Brewer, Charles	10/10/2014	1.00	36.78	36.78	
105 - Brewer, Charles	10/17/2014	.75	36.78	27.58	
105 - Brewer, Charles	10/20/2014	.75	36.78	27.59	
Totals		9.50		286.76	
Total Labor			**2.7603 times**	**286.76**	**791.54**

Total this Phase	**$791.54**
Total this Project	**$791.54**
Total this Report	**$791.54**

Summarized Timesheet for the Period Ending 10/15/2014

Tuesday, November 18, 2014
3:15:42 PM

Waggoner Engineering, Inc.

Employee **07099** **Brewer, Charles Timothy**

Signed _____
Brewer, Charles Timothy

Approved _____
Millis, James

Posted

Profit Center **01:SV**

Project	Phase	Task	Labor Code	Total Hr	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4	Sun 10/5	Mon 10/6	Tue 10/7	Wed 10/8	Thu 10/9	Fri 10/10	Sat 10/11	Sun 10/12	Mon 10/13	Tue 10/14	Wed 10/15
CS14031.000	000001	001	105	3.00		1.00					1.00			1.00					
DAILY TOTALS				3.00		1.00					1.00			1.00					

Summarized Timesheet for the Period Ending 10/31/2014

Tuesday, November 18, 2014
3:20:03 PM

Waggoner Engineering, Inc.

Employee **07099** **Brewer, Charles Timothy**

Signed _____
Millis, James

Approved _____
Millis, James

Posted

Profit Center **01:SV**

Project	Phase	Task	Labor Code	Total Hr	Thu 10/16	Fri 10/17	Sat 10/18	Sun 10/19	Mon 10/20	Tue 10/21	Wed 10/22	Thu 10/23	Fri 10/24	Sat 10/25	Sun 10/26	Mon 10/27	Tue 10/28	Wed 10/29	Thu 10/30	Fri 10/31
CS14031.000	000001	001	105	1.50		.75			.75											
DAILY TOTALS				1.50		.75			.75											

Summarized Timesheet for the Period Ending 10/15/2014

Tuesday, November 18, 2014
3:15:42 PM

Waggoner Engineering, Inc.

Employee **03034** **Davis, Gerald L**

Signed _____
Davis, Gerald L

Approved _____
Millis, James

Posted

Profit Center **01:SV**

Project	Phase	Task	Labor Code	Total Hr	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4	Sun 10/5	Mon 10/6	Tue 10/7	Wed 10/8	Thu 10/9	Fri 10/10	Sat 10/11	Sun 10/12	Mon 10/13	Tue 10/14	Wed 10/15
CS14031.000	000001	001	073	5.00		2.00	2.50				.50								
DAILY TOTALS				5.00		2.00	2.50				.50								

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: December 10, 2014

Re: **2015 National Conference, January 27-29, 2015 in Washington, D.C., KAB**

We request that the Mayor and Board of Alderman approve the registration fee of $525.00 for one member of the Keep Ridgeland Beautiful Committee to attend the above referenced conference. Keep Mississippi Beautiful has covered the expenses for one person and the Airline and hotel for a second person to attend. We will take these funds from 001-201-681 (Training) to cover the cost.

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

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

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 10, 2014

RE: **DWSIRLF LOAN ADMINISTRATION PROFESSIONAL SERVICES AGREEMENT**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-3
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the subject professional services agreement between the City of Ridgeland and Reservoir Consultants, LLC in the amount of twelve thousand dollars, **$12,000.00**, for DWSIRLF Loan Administration services on the Samuels Lane Water Supply Well Project.

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

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

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

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

DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN FUND (DWSIRLF) PROGRAM
MISSISSIPPI STATE DEPARTMENT OF HEALTH
FINANCIAL ADMINISTRATION AND CONSTRUCTION PHASE LABOR STANDARDS CONSULTING SERVICES AGREEMENT
FOR
SAMUELS LANE WATER SUPPLY WELL

This Agreement is entered into this the _____ day of December, 2014, by and between **Reservoir Consultants, LLC**, herein called the "Consultant," and the **City of Ridgeland**, herein called the "City."

WHEREAS, the City of Ridgeland has received a DWSIRLF Loan to finance the construction of the SAMUELS LANE WATER SUPPLY WELL project; and

WHEREAS, the City desires to engage the Consultant to render certain technical and professional services hereinafter described in connection with the financial administration of the project and the labor administration of the Construction Phase of the SAMUELS LANE WATER SUPPLY WELL project and the Consultant desires to provide said services; and,

WHEREAS, the City and the Consultant acknowledge that this contract shall not become effective until approved by the Mississippi State Department of Health DWSIRLF Program.

NOW, THEREFORE, the parties hereto mutually agree as follows:

TITLE 1

EMPLOYMENT OF CONSULTANT

The City hereby agrees to employ the Consultant, and the Consultant hereby agrees to perform services set forth hereinafter in connection with the DWSIRLF Loan Administration of the SAMUELS LANE WATER SUPPLY WELL project.

TITLE II

SCOPE OF SERVICES

The Consultant shall do, perform and carry out in a satisfactory and proper manner such work as the City determines is necessary to accomplish the financial and labor administration activities during the construction phase of the SAMUELS LANE WATER SUPPLY WELL project. Specific tasks that the Consultant shall assist the City in performing include, but are not necessarily limited to the following:

Labor Standards Administration and Enforcement

1 . Serve as labor Standards Officer to insure compliance with all applicable labor standards requirements.

2. Request Wage Rate Determination in accordance with the Davis-Bacon Act.

3. Ensure to the inclusion of all construction documents and bid specifications applicable wage decision, labor standards provisions, and project sign requirements.

4. Verify with the state the current eligibility status of all contractors and subcontractors to be used in any construction prior to award of contract.

5. Documentation of any contractor and subcontractor certification in accordance with MSDH DWSIRLF Program requirements.

6. Attend the Preconstruction Conference to appraise contractors and subcontractors of their responsibilities and obligations regarding the labor standard provisions obtained in the contract documents.

7. Prepare a Preconstruction Conference Report in accordance with the labor handbook.

8. Review of "Weekly Payroll Forms" from contractors and subcontractors to insure that these forms meet all necessary requirements as stated in the labor handbook.

9. Conduct employee interviews to insure there are no violations and discrepancies in the existing wage rate and labor classifications.

10. Notify the state office of the start of construction in accordance with labor standards.

11. File Labor Standards Enforcement Report to State Office as requested.

Financial Administration

1. Establish and maintain financial records including all financial reporting.

2. Preparation of necessary forms and documentation to secure loan monies and reimbursements.

3. Work with City to ensure proper payments are made to all vendors in accordance with contract requirements.

TITLE III

DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Consultant in completing the scope of services set forth herein shall be the property of the City.

TITLE IV

TIME OF PERFORMANCE

The services provided under this Agreement by the Consultant shall continue as long as is mutually agreeable to the parties hereto or until the project is considered complete by the DWSIRLF Program. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Consultant can, be reviewed and modified upon prior written mutual agreement between the two parties.

TITLE V

PERSONNEL

The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under the State, Federal and Local law to perform such services.

TITLE VI

TERMINATION FOR CONVENIENCE OF THE CITY

The City may terminate this Contract at any time by giving written notice to the Consultant of such termination and specifying the effective date thereof. Such written notice shall be furnished the Consultant at least thirty (30) days before the effective date of termination. In the event all finished or unfinished documents and other materials as described above shall, at the option of the City, become its property. If the Contract is terminated by the City as provided herein, the Consultant shall be paid for all work completed up to the termination date of notice.

TITLE VII

TERMINATION CONVENIENCE OF CONSULTANT

The Consultant may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Consultant shall be paid for all work completed up to the termination date of notice.

TITLE VIII

CHANGES

The City or Consultant may, from time to time, request changes in the terms of this Agreement. Such changes, including any increase or decrease in the amount of compensation due to the Consultant, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract. The City and the Consultant understand and agree that MSDH DWSIRLF Program must approve all amendments in this contract.

TITLE IX

COMPENSATION

As consideration for the performance of this Contract, the City agrees to pay the Consultant the following lump sum amount, which is based on a total construction budget of $1,080,192.00. This compensation can be increased with the approval of the City.

DWSIRLF Loan, Financial and Labor Administration $12,000

The City will pay the Consultant $3,000.00 when the overall project is 25% complete; $3,000.00 when the overall project is 50% complete; $3,000.00 when the overall project is 75% complete; $3,000.00 when the overall project is 100% complete; and the project is considered closed-out by the DWSIRLF Program, for a grand total of $12,000.00.

The Consultant understands that all compensation to be paid under this agreement comes from the DWSIRLF Loan awarded to the City by MSDH and that no payment to the Consultant will be made until funds are received by the City from MSDH.

TITLE X

EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. The Consultant will take affirmative action to insure that applicants are employed and that employees are treated during employment, without regard to their race, religion, sex, color or national origin.

TITLE XI

INTEREST OF MEMBERS OF THE CITY AND OTHERS

No officer, member or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of the project, shall participate in any decision relating to this Contract which affects his

personal association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

TITLE XII

ASSIGNABILITY

The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or notation) without prior written consent of the City thereto, provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

TITLE XIII

INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under the Contract. The Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed.

TITLE XIV

FINDINGS CONFIDENTIAL

Any reports, information, data, et cetera, given to or prepared or assembled by the Consultant under this Contract which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

TITLE XV

OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America and no Resident Commissioner shall be admitted to any share or part hereof or to any benefit to arise here from.

The Consultant is advised that no member, officer, or employee of the local public body or its designers or agents, no member of the governing body of the locality in which the project is situated, and no other public officials of such locality or localities who exercise any functions or responsibilities with respect to the project during their tenure or for one (1) year thereafter, shall have any interest, direct or indirect in the contract or subcontract, or the proceeds thereof for work to be performed in connection with the project.

TITLE XVI

AUDITS AND INSPECTIONS

The Consultant shall keep and maintain books, records and other documents relating to the receipt and disbursement of such loan funds; and any duly authorized representative of the Mississippi Department of Health, the State of Mississippi, and/or the Comptroller General of the United States, shall, at all reasonable times, have access to and the right to inspect, copy, audit and examine all such books, records and other project documents until the completion of all close-out procedures respecting this loan and the final settlement and conclusion of all issues arising out of this loan. Records shall be retained for three (3) years after project close-out.

The Consultant agrees that any duly authorized representatives of the Mississippi Department of Health, the State of Mississippi, the City and/or the Comptroller General of the United States, shall, at all reasonable times, have access to any portion of the project in which the Consultant is involved until the completion of all close-out procedures respecting this loan.

TITLE XVII

REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes and other matters in question between the City and Consultant arising out of or relating to this Agreement or the breach thereof will be decided by arbitration of the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

TITLE XVIII

CITY'S RESPONSIBILITIES

Provide full information to the Consultant as to his requirements for the Project. Pay all costs incidental to obtaining bids or proposals from contractors. Provide such legal, accounting, independent costs estimating and insurance counseling services as maybe required for the Project.

TITLE XIX

PUBLICATION, REPRODUCTION, AND USE OF MATERIAL

No material produced in whole or in part under this Agreement shall be subject to copy right in the United States or in any other country. The City and the State of Mississippi shall have unrestricted City to publish, disclose, distribute, and otherwise use, in whole or in part, any report, data or other materials prepared under the Agreement.

TITLE XX

FEDERAL AND STATE GUIDELINES

The Consultant does hereby bind itself, certified and gives its assurance that it will comply with all requirements of MSDH, as they relate to the application, acceptance and use of funds for any federally and state assisted projects. Furthermore, the Consultant hereby agrees to, and includes herein by reference, any Special Provisions and Regulations stipulated by the Mississippi Department of Health.

TITLE XXI

SECTION 504 HANDICAPPED

The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: advertising, layoff or termination, rates of pay or other forms of compensation, and selected for training including apprenticeship.

TITLE XXII

MISCELLANEOUS PROVISIONS

This Agreement shall be construed in accordance with the laws of the State of Mississippi and all obligations of the parties created hereunder are performable in the County in which the City is located. In case one or more of the provisions in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement this the ____ day of December, 2014.

WITNESS: CITY OF RIDGELAND

_____ _____

GENE F. MCGEE, MAYOR

WITNESS: RESERVOIR CONSULTANTS, LLC

_____

DANIEL WILLOUGHBY, PRESIDENT

the city of RIDGELAND

police department

December 8, 2014

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police

SUBJECT: Special Event Permit – Cspire Concert

I have attached a request for a Special Events Permit from Scott Parenteau with CSpire Wireless. The event is an outdoor concert to be held on site at 1018 Highland Colony Parkway. The concert is scheduled for Saturday, May 23, 2015. The concert will begin at 1700 hours and end at 2300 hours with a crowd expectancy of approx. 6,000 people for this event.

Arrangements have been made for portable restrooms to be on site. CSpire staff will be responsible for set up and clean-up of this event. As of this date, December 8, 2014, no arrangements have been confirmed in regards to parking or shuttle service. Alcatel-Lucente will sponsor the VIP tent but a catering service has not been lined up yet. The VIP tent will serve alcohol. Renaissance Mall security and CSpire Corporate Security will be responsible for parking on private property. Police will be on hand to keep the streets clear of parking.

Included in the packet is a $100 check per the filing fee. Also included in the packet is a $1000 check per the bond money. This event will require overtime from the police and fire departments. There will be six (6) police officers on site to assist with traffic issues and crowd control. These officers will be present from 1600 hours until 0000 hours. At $27/hour that comes to a cost of approx. $1,300. CSpire also requests that the Fire Department station a Rescue unit on site and man that unit with four (4) qualified people to assist any medical needs that should arise. It is unknown at this time the cost per hour is for the fire department. Also attached is a request for a permit to Play on Premises Music. The music will be played at the Renaissance Mall and will not disturb any residential areas.

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: D.I. 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 Jones - ward 5 • Wesley Hamlin - ward 6

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: C SPIRE
1018 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

Type of Event: (Details) CONCERT FEATURING MAJOR COUNTRY MUSIC ARTIST

Location of Event: GREEN SPACE BETWEEN C SPIRE BUILDING AND RENAISSANCE.

Date(s) of Event: 5/23/15 to 5/23/15

Hours of Event: 5PM to 11PM

Estimated Crowd Size: 6,000

What arrangements will be made for adequate restroom facilities: WE WILL HAVE AMPLE PORTABLE TOILETS AVAILABLE ON SITE.

What arrangements will be made for clean-up at completion of event: WILL WILL HIRE STAFF TO CLEAN PREMISES.

Contact Person: SCOTT PARENTEAU Phone: 601 624 3722

Signature of Contact Person: [signature] Date: 12/3/14

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

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

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

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

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

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

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

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

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

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 12/08/14

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 11/26/14

Permit Applicant: C SPIRE / SCOTT PARENTEAU

Applicant Address: 1018 HIGHLAND COLONY PKWY Phone #: 601 424 3722

Name of Individual Responsible for On-Premises Activity: SCOTT PARENTEAU

(This person must be present at all times)

Name of Business: C SPIRE

Business Address: 1018 HIGHLAND COLONY PARKWAY

Business Telephone: 601 974 7608

Date(s) of Activity: 5/23/15 to 5/23/15

Hours of Operation: 5PM to 11 PM

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: _____

Description of premises where activity is scheduled: GREENSPACE BETWEEN C SPIRE BUILDING AND RENAISSANCE

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: WE WILL NOTIFY AREA RESIDENTS, HOWEVER OUR PREVIOUS CONCERT (9/1/13) RESULTED IN NO COMPLAINTS.

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

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

Scott Parenteau
Applicants Signature

11/26/14
Date

☒ APPROVED
○ DENIED

Chief of Police or Designee [signature]

Date 12/08/14

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

Accounts Payable Contacts:
601-974-7342 OR 601-974-7108

CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND,MS 39157

C Spire Wireless
PROVIDED BY CELLULAR SOUTH, INC.

ID#	307245	PAYEE	City of Ridgeland	DATE	Dec 2, 2014	No.	700752

INV#	INV DATE	REFERENCE	GROSS	DISC	NET PAID
112614	11/26/2014	APPLICATION/PERMIT FEE	100.00	.00	100.00
		TOTALS	100.00	.00	100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 700752
Date: Dec 2, 2014

PAY One Hundred Dollars And Zero Cents*****

*****100.00

To The Order Of
CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND,MS 39157

Shirie Monagh

VOID AFTER 90 DAYS

⑈700752⑈ ⑆065300279⑆ ⑈1007819600⑈

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

Accounts Payable Contacts:
601-974-7342 OR 601-974-7108

CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND,MS 39157

C Spire Wireless
PROVIDED BY CELLULAR SOUTH, INC.

ID#	307245	PAYEE	City of Ridgeland	DATE	Dec 2, 2014	No.	700751

INV#	INV DATE	REFERENCE	GROSS	DISC	NET PAID
112614A	11/26/2014	PERMIT BOND	1,000.00	.00	1,000.00
TOTALS			1,000.00	.00	1,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 700751
Date: Dec 2, 2014

PAY One Thousand Dollars And Zero Cents*****

*****1,000.00

To The Order Of
CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND,MS 39157

Shine Monagh

VOID AFTER 90 DAYS

⑈700751⑈ ⑆065300279⑆ ⑈1007819600⑈

the city of RIDGELAND

police department

December 8, 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:

Case#: 14-14522, Jennings Bryco Arms, .380 Caliber , Ser# 975547

Case#: 14-12125, Raven Arms P-25, .25 Caliber, Ser# 560131

Case#:14-8576, Ruger P95, 9MM, Ser# 316-98212

Your consideration and approval of this request will be appreciated.

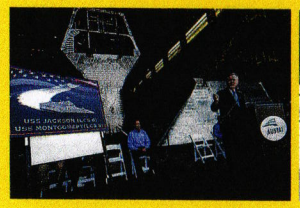
CC: EJ Wilkerson
Whitney Hutzel

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: Dl 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 Jones - ward 5 • Wesley Hamlin - ward 6

The Honorable Ray Mabus Secretary of the Navy bestowed a great honor on the State of Mississippi by naming Littoral Combat Ship (LCS) 6 the USS *Jackson* in recognition of our Capitol City.



The keel for LCS 6 was laid on October 18, 2012. She was named *Jackson* at her Christening on March 22, 2014. The Ship's Sponsor Katherine Cochran, Ph.D., Associate Professor of English at the University of Southern Mississippi, christened her with the words: *"For the United States of America, I christen thee* Jackson. *May God bless this ship and all who sail in her."*

Jackson's commissioning is scheduled for 2015. A ship's commissioning is a time honored naval ceremony whereby a ship officially enters the U.S. Navy Fleet and becomes a United States Ship (USS). The commissioning events are supported through the efforts of volunteers who plan commissioning week events and raise funds to support these events.

The Navy League of the United States Mississippi Council invites you to

Be a Part of History

For further information please visit our website www.ussjacksoncommssioning.com or email us at

USS JACKSON (LCS 6)

CLASS
Littoral Combat Ship – Independence Variant

BUILDER
Austal USA – Mobile, Alabama

KEEL LAID
18 October 2012

DISPLACEMENT
2,784 tons

LENGTH	BEAM	DRAFT
419 feet	104 feet	14.4 feet

TOP SPEED
Greater than 40 knots

PROPULSION
2 MTU Marine Diesel Engines
2 LM2500+ Gas Turbine Engines with 4 water-jet thrusters & bow thruster

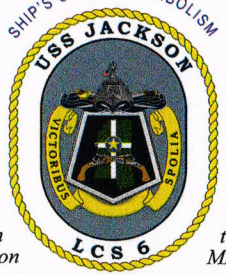
ENDURANCE
3,500 nautical miles at 18 knots

WEAPONS
57mm Bofors gun, .50 caliber machine guns
SeaRAM missile launcher

AIRCRAFT
AH-60 Seahawk Helicopters
MHQ-8 Fire Scout Unmanned Aerial Vehicle

COMPLEMENT
8 Officers, 42 Enlisted

SHIP'S CREST & SYMBOLISM



Dark blue and gold are traditional Navy colors representing the sea and excellence

Elongated pentagon shape denotes protection to the nation

Land mass represents the State of Mississippi with the cross, disc and star of our Capitol City, Jackson

Green refers to hope for all MIAs and POWs

Light blue oval signifies the Pearl River in Jackson

Dueling pistols allude to historic duel between President Andrew Jackson and Charles Dickinson and illustrates the rapid firepower capability of the ship

The silver border signifies the magnification of the ship's network, agility and stealthy surface combatant capability to defeat threats in the littorals

Crossed Navy Officer's sword and Navy Chief Petty Officer's Cutlass represent cooperation and teamwork among the crew

The ship image symbolizes USS Jackson *as she plows through the waves, denoting its speed, flexible mission, modular space and shallow draft.*

The motto "Victoribus Spolia" translates as

Commissioning Participation Level

MAGNOLIA ($20,000+)
- Prominent display in promotional events–estimated aud
- Personalized Honorary Plank Owner Plaque and Cert
- 8 USS *Jackson* challenge coins
- 8 USS *Jackson* ball caps
- Recognition in Chairman's Reception Commemorativ
- Invitation for 8 to Chairman's Friday Evening Recepti
- Invitation for 8 to Commissioning Day Distinguished
- Distinguished Visitor Seating for 8 at Commissioning
- Pier Side Post-Commissioning Ceremony Reception

CITY OF SOUL ($10,000)
- Personalized Honorary Plank Owner Plaque and Cert
- 6 USS *Jackson* challenge coins
- 6 USS *Jackson* ball caps
- Recognition in Chairman's Reception Commemorativ
- Invitation for 6 to Chairman's Friday Evening Recepti
- Invitation for 6 to Commissioning Day Distinguished
- Distinguished Visitor Seating for 6 at Commissioning
- Pier Side Post-Commissioning Ceremony Reception

ADMIRAL ($5,000)
- Personalized Honorary Plank Owner Plaque and Cert
- 4 USS *Jackson* challenge coins
- 4 USS *Jackson* ball caps
- Recognition in Chairman's Reception Commemorativ
- Invitation for 4 to Chairman's Friday Evening Recepti
- Invitation for 4 to Commissioning Day Distinguished
- Distinguished Visitor Seating for 4 at Commissioning
- Pier Side Post-Commissioning Ceremony Reception

COMMODORE ($1,000)
- Personalized Honorary Plank Owner Plaque and Cert
- 2 USS *Jackson* challenge coins
- 2 USS *Jackson* ball caps
- Recognition in Chairman's Reception Commemorativ
- Invitation for 2 to Chairman's Friday Evening Recept
- Distinguished Visitor Seating for 2 at Commissioning
- Pier Side Post-Commissioning Ceremony Reception

CAPTAIN ($500)
- Personalized Honorary Plank Owner Certificate
- 2 USS *Jackson* challenge coins
- 2 USS *Jackson* ball caps
- Recognition in Chairman's Reception Commemorativ
- Distinguished Visitor Seating for 2 at Commissioning
- Pier Side Post-Commissioning Ceremony Reception

COMMANDER ($100)
- Personalized Honorary Plank Owner Certificate
- 1 USS *Jackson* challenge coin
- 1 USS *Jackson* ball cap
- Recognition in Chairman's Reception Commemorativ
- Pier Side Post-Commissioning Ceremony Reception

PLEASE MAKE CHECKS PAYABLE TO:
Mississippi Council of the Navy League

MAIL TO:
Community Bank, Attention Brandon Pratt
P.O. Box 5513 Meridian, MS 39302-5513

Please note in the memo section that your check is for the USS Jackson Com
The Mississippi Council of the Navy League is a 501(c)(3) not-for-profit organi

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	119909	TAG FOR POLICE DEPT	I 201412055867	12/03/2014	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	119910	TAG FOR POLICE DEPT	I 201412055868	12/03/2014	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					TOTAL =	24.00

FUND TOTALS

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04454	NCS PEARSON INC	119911	COURSE PROP MAINT HOUSI	I 0015-7856-1169	12/02/2014	168.00
			DEREK CAUGHMAN	001-180-681	168.00	
				TOTAL =		168.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	168.00
	TOTALS FOR ALL FUNDS =	168.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00920	U S A CYCLING INC	119912	MEMBERSHIP FEES	I 201412105876	12/10/2014	300.00
			MEMBERSHIP FEES	001-340-686	300.00	
					TOTAL =	300.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	300.00
	TOTALS FOR ALL FUNDS =	300.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	119913	BENEFITS PAYMENT - L LACY	I 201412115948	12/11/2014	1,435.00
			BENEFITS PAYMENT - L LACY	001-092-625	1,435.00	
					TOTAL =	1,435.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	1,435.00
	TOTALS FOR ALL FUNDS =	1,435.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04556	303 TECHNOLOGY LLC	119914	CISCO TECH REFRESH	I INV23707	11/15/2014	102,852.87
			CISCO REFRSH-MIS	001-042-730	42,758.00	
			CISCO REFRSH-FIRE	001-160-730	8,725.00	
			CISCO REFRSH-STREET	001-201-730	2,200.00	
			CISCO REFRSH-PARKS	001-340-730	2,769.87	
			CISCO REFRSH-COURT	005-101-730	40,100.00	
			CISCO REFRSH-PUB UT	400-650-730	6,300.00	
01-04586	4 WALL NASHVILLE, INC	119915	FD-FOG FLUID	I T208473	11/26/2014	498.00
			FOG FLUID	001-160-681	440.00	
			SHIPPING	001-160-681	58.00	
01-00334	A G A JACKSON MS CHAPTER	119916	REGIS A DANIEL	I 201412095873	12/05/2014	17.00
			REGIS A BURTON	001-040-681	17.00	
01-03644	AFLAC	119917	EBQ21: DECEMBER 2014	I 045253	12/15/2014	1,604.58
			EBQ21: DECEMBER 2014	001-000-171	1,130.96	
			EBQ21: DECEMBER 2014	005-000-171	36.40	
			EBQ21: DECEMBER 2014	400-000-171	412.52	
			EBQ21: DECEMBER 2014	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	119918	9618: DECEMBER 2014	I A046072300	12/01/2014	2,493.82
			9618: DECEMBER 2014	001-000-171	1,971.32	
			9618: DECEMBER 2014	005-000-171	28.34	
			9618: DECEMBER 2014	400-000-171	494.16	
01-01558	AMERICA'S CHOICE CHEMICAL	119919	CRACK SEALANT	I 12176	11/25/2014	3,310.56
			CRACK SEALANT	001-201-575	3,310.56	
01-03780	AMERICAN MUNICIPAL SERVIC	119920	AUGUST 2014: COURT	I 21601	8/31/2014	2,671.73
			AUGUST 2014: COURT	001-000-115	2,671.73	
01-03780	AMERICAN MUNICIPAL SERVIC	119921	SEPTEMBER 2014: COURT	I 21994	9/30/2014	2,440.69
			SEPTEMBER 2014: COURT	001-000-115	2,440.69	
01-03780	AMERICAN MUNICIPAL SERVIC	119922	OCTOBER 2014: COURT	I 22434	10/31/2014	3,168.32
			OCTOBER 2014: COURT	001-000-115	3,168.32	
01-04602	ANDERSON-SOBEK, KRISTOPHE	119923	REMITTANCE OF BOND FEE	I 201412115959	12/10/2014	300.25
			REMITTANCE OF BOND FEE	001-000-330	210.25	
			REMITTANCE OF BOND FEE	001-000-333	50.00	
			REMITTANCE OF BOND FEE	001-000-107	20.00	
			REMITTANCE OF BOND FEE	001-000-331	20.00	
01-00304	AREGOOD TECHNOLOGIES, INC	119924	MONTHLY FEES	I AR69004	11/28/2014	80.19
			LODGE B/W COPIER	001-340-604	0.99	
			CITY HALL B/W COPIES	001-340-604	66.16	
			CITY HALL COLOR COPY	001-340-604	13.04	
01-04582	ARTISENT FLOORS	119925	CARPET	I CG426578	11/18/2014	303.39
			CARPET	001-100-637	182.03	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04582	ARTISENT FLOORS	119925	CARPET	I CG426578	11/18/2014	303.39	CONT
			LABOR	001-100-637	93.35		
			TAKE UP	001-100-637	28.01		
01-04096	ASSOCIATED PRESS, THE	119926	SUBSCRIPTION RENEWAL	I APB-00238231	12/01/2014	44.99	
			SUBSCRIPTION RENEWAL	001-093-686	44.99		
01-01944	ATMOS ENERGY	119927	3013187195:10-28-14 - 11-24-14	I 201412105877	11/24/2014	49.74	
			3013187195:10-28-14 - 11-24-14	001-340-630	49.74		
01-01944	ATMOS ENERGY	119928	3015422613:10-28-14 - 11-24-14	I 201412105878	11/24/2014	111.93	
			3015422613:10-28-14 - 11-24-14	001-160-630	111.93		
01-04524	AUTO PLUS	119929	PARTS	I 34614841	11/19/2014	31.70	
			DOOR PINS	400-650-632	31.70		
01-04524	AUTO PLUS	119930	PARTS	I 34615011	11/21/2014	312.26	
			51607 FILTER	400-650-632	15.80		
			33358 FILTER	400-650-632	12.42		
			46484 FILTER	400-650-632	30.24		
			46484 FILTER	400-650-632	10.08		
			194 BULB	400-650-632	4.80		
			HP410 SWITCH	400-650-632	10.96		
			20" WIPER BLADES	400-650-632	10.17		
			BLACK RUBBER CEMENT	400-650-632	10.16		
			GRAY RUBBER CEMENT	400-650-632	10.58		
			ANTI FREEZE	400-650-632	145.32		
			BRAKE CLEANER	400-650-632	12.84		
			CHOKE CLEANER	400-650-632	21.60		
			STARTING FLUID	400-650-632	17.29		
01-04524	AUTO PLUS	119931	PARTS	I 34615090	11/24/2014	5.70	
			BOTTLE FUEL	400-650-632	5.70		
01-04524	AUTO PLUS	119932	BELTS	I 34615829	12/01/2014	73.78	
			SERPENTINE BELT	001-340-635	25.02		
			BELT TENSIONER	001-340-635	48.76		
01-02924	AUTOMUFF	119933	EXHAUST PIPE	I 11769	12/04/2014	25.00	
			EXHAUST PIPE	400-650-635	25.00		
01-00092	BAILEY OIL	119934	FUEL	I 55255	11/26/2014	3,693.50	
			BULK DIESEL	001-201-525	2,544.00		
			BULK GAS	001-201-525	1,146.50		
			INS. SURCHARGE	001-201-525	3.00		
01-04598	BANCORPSOUTH INSURANCE SE	119935	CORRECTION TO PACKAGE PREMIUM	C 65114	12/02/2014	5,600.00CR	
			CORRECTION TO PACKAGE PREMIUM	001-000-061	5,600.00CR		
01-04598	BANCORPSOUTH INSURANCE SE	119936	2014 PROPERTY RENEWAL	I 61546	10/31/2014	116,374.00	
			2014 PROPERTY RENEWAL	001-000-061	116,374.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04598	BANCORPSOUTH INSURANCE SE	119937	2014 COMMERCIAL AUTO RENEWAL	I 61672	10/31/2014	25,159.00
			2014 COMMERCIAL AUTO RENEWAL	001-000-061	25,159.00	
01-04598	BANCORPSOUTH INSURANCE SE	119938	ADDING ADDITIONAL EQUIPMENT	I 65932	12/02/2014	531.00
			ADDING ADDITIONAL EQUIPMENT	001-092-625	531.00	
01-03264	BLAYLOCK, RONALD	119939	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00
			DECEMBER 9, 2014 MEETING	001-180-611	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	119940	REPAIR SIDEWALK	I 054-635	11/14/2014	3,860.00
			REPAIR SIDEWALK	001-201-603	3,860.00	
01-04583	BROWN, BARBARA LYNN	119941	OCTOBER 6, 2014 MEETING	I 100614	10/06/2014	50.00
			OCTOBER 6, 2014 MEETING	001-340-611	50.00	
01-04583	BROWN, BARBARA LYNN	119942	NOVEMBER 3 2014 MEETING	I 110314	11/03/2014	50.00
			NOVEMBER 3 2014 MEETING	001-340-611	50.00	
01-04583	BROWN, BARBARA LYNN	119943	NOVEMBER 17, 2014 MEETING	I 111714	11/17/2014	50.00
			NOVEMBER 17, 2014 MEETING	001-340-611	50.00	
01-04583	BROWN, BARBARA LYNN	119944	DECEMBER 1, 2014 MEETING	I 120114	12/01/2014	50.00
			DECEMBER 1, 2014 MEETING	001-340-611	50.00	
01-08860	BULLDOG CONSTRUCTION CO I	119945	CHERRY CIRCLE/WAVERLY PL	I 4100	11/17/2014	16,174.00
			CONC CURB&GUTTER	001-201-603	8,430.00	
			CAST IN PL CURB&GUTR	001-201-603	4,004.00	
			SAWCUTNG EXST CURB	001-201-603	140.00	
			MISC CONCRETE	001-201-603	3,600.00	
01-00809	BUNCH, DEE	119946	REPAIR SCHOOL ST WELL	I 563174	12/02/2014	945.00
			REPAIR SCHOOL ST WELL	400-650-603	945.00	
01-03826	C SPIRE WIRELESS	119947	0031603285:10-23-14 - 11-22-14	I 201412105880	11/22/2014	3,341.78
			0031603285:10-23-14 - 11-22-14	001-100-605	3,341.78	
01-03826	C SPIRE WIRELESS	119948	0031656019:10-23-14 - 11-22-14	I 201412105881	11/22/2014	61.95
			0031656019:10-23-14 - 11-22-14	001-020-605	61.95	
01-03826	C SPIRE WIRELESS	119949	0031656041:10-23-14 - 11-22-14	I 201412105882	11/22/2014	686.17
			0031656041:10-23-14 - 11-22-14	001-020-605	319.92	
			0031656041:10-23-14 - 11-22-14	001-042-605	101.95	
			0031656041:10-23-14 - 11-22-14	001-080-605	61.96	
			0031656041:10-23-14 - 11-22-14	001-092-605	38.44	
			0031656041:10-23-14 - 11-22-14	001-093-605	61.95	
			0031656041:10-23-14 - 11-22-14	400-650-605	101.95	
01-03826	C SPIRE WIRELESS	119950	0031656076:10-23-14 - 11-22-14	I 201412105883	11/22/2014	442.01
			0031656076:10-23-14 - 11-22-14	001-160-605	442.01	
01-03826	C SPIRE WIRELESS	119951	0031656124:10-23-14 - 11-22-14	I 201412105884	11/22/2014	557.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03826	C SPIRE WIRELESS	119951	0031656124:10-23-14 - 11-22-14	I 201412105884	11/22/2014	557.59	CONT
			0031656124:10-23-14 - 11-22-14	001-180-605	557.59		
01-03826	C SPIRE WIRELESS	119952	0031656148:10-23-14 - 11-22-14	I 201412105885	11/22/2014	1,054.16	
			0031656148:10-23-14 - 11-22-14	001-201-605	486.40		
			0031656148:10-23-14 - 11-22-14	400-650-605	567.76		
01-01441	CAPITOL TOWING INC	119953	TOWING C HARGE	I 73599	11/18/2014	75.00	
			TOWING C HARGE	001-100-632	75.00		
01-04307	CARD SERVICES CENTER	119954	ACCOUNT ENDING IN 2647	I 201412115957	11/21/2014	2,213.00	
			ACCOUNT ENDING IN 2647	001-020-610	116.04		
			ACCOUNT ENDING IN 2647	001-100-610	152.32		
			ACCOUNT ENDING IN 2647	001-040-610	324.48		
			ACCOUNT ENDING IN 2647	001-160-610	272.04		
			ACCOUNT ENDING IN 2647	001-201-610	258.00		
			ACCOUNT ENDING IN 2647	001-340-610	181.36		
			ACCOUNT ENDING IN 2647	400-650-610	908.76		
01-03640	CAROUSEL INDUSTRIES OF NO	119955	01-27-15 - 02-26-15	I 1522406	12/01/2014	562.08	
			01-27-15 - 02-26-15	001-010-635	62.82		
			01-27-15 - 02-26-15	001-020-635	17.95		
			01-27-15 - 02-26-15	001-040-635	67.30		
			01-27-15 - 02-26-15	001-100-635	170.51		
			01-27-15 - 02-26-15	001-160-635	99.93		
			01-27-15 - 02-26-15	001-180-635	53.84		
			01-27-15 - 02-26-15	001-201-635	22.43		
			01-27-15 - 02-26-15	001-340-635	40.38		
			01-27-15 - 02-26-15	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	119956	31746860: 10-30-14 - 12-01-14	I 201412105886	12/05/2014	510.32	
			31746860: 10-30-14 - 12-01-14	001-201-630	510.32		
01-01136	CENTERPOINT ENERGY	119957	31942485: 10-30-14 - 12-01-14	I 201412105887	12/05/2014	55.03	
			31942485: 10-30-14 - 12-01-14	001-340-630	55.03		
01-01136	CENTERPOINT ENERGY	119958	31942493: 10-30-14 - 12-01-14	I 201412105888	12/05/2014	238.38	
			31942493: 10-30-14 - 12-01-14	001-160-630	238.38		
01-01136	CENTERPOINT ENERGY	119959	31942501: 10-30-14 - 12-01-14	I 201412105889	12/05/2014	323.18	
			31942501: 10-30-14 - 12-01-14	400-650-630	323.18		
01-01136	CENTERPOINT ENERGY	119960	31942519: 10-30-14 - 12-01-14	I 201412105890	12/05/2014	686.03	
			31942519: 10-30-14 - 12-01-14	400-650-630	686.03		
01-01136	CENTERPOINT ENERGY	119961	31762107: 10-31-14 - 12-02-14	I 201412115958	12/08/2014	245.72	
			31762107: 10-31-14 - 12-02-14	001-160-630	245.72		
01-12050	CENTRAL PIPE SUPPLY INC	119962	WATER PARTS	I X21364	11/26/2014	1,125.30	
			6" REPAIR CLAMP	400-650-575	185.55		
			8" REPAIR CLAMPS	400-650-575	220.20		
			3/4 DRESSER COUPLING	400-650-575	90.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	119962	WATER PARTS	I X21364	11/26/2014	1,125.30	CONT
			2" DRESSER COUPLING	400-650-575	201.00		
			3/4IP TO 3/4 COMP	400-650-575	271.25		
			2" WHEEL VALVE	400-650-575	126.80		
			3/4 X 1/16 WASHER	400-650-575	30.00		
01-12050	CENTRAL PIPE SUPPLY INC	119963	STOCK METERS	I X21393	11/26/2014	4,906.50	
			3/4" INDEX	400-650-575	1,740.00		
			1" INDEX	400-650-575	1,160.00		
			1" BASE	400-650-575	1,280.00		
			1" COMPX3/4" CURB ST	400-650-575	726.50		
01-12300	CERTIFIED LABORATORIES	119964	FLOW LUBE WELL OIL	I 1719731	11/19/2014	4,221.00	
			FLOW LUBE WELL OIL	400-650-575	4,221.00		
01-13025	CINTAS CORPORATION LOC #2	119965	02148	I 10706067	11/25/2014	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	119966	02148	I 10708938	12/02/2014	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	119967	04052	I 10708939	12/02/2014	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	119968	02147	I 10708940	12/02/2014	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	119969	04448	I 10709095	12/02/2014	263.45	
			04448	001-201-535	263.45		
01-13025	CINTAS CORPORATION LOC #2	119970	04450	I 10709096	12/02/2014	220.66	
			04450	400-650-535	220.66		
01-13025	CINTAS CORPORATION LOC #2	119971	04450	I 10709097	12/02/2014	271.95	
			04450	400-650-535	271.95		
01-13025	CINTAS CORPORATION LOC #2	119972	04448	I 10709098	12/02/2014	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	119973	04450	I 10709099	12/02/2014	58.52	
			04450	400-650-540	58.52		
01-13025	CINTAS CORPORATION LOC #2	119974	02148	I 10711885	12/09/2014	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	119975	04052	I 10711886	12/09/2014	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	119976	02147	I 10711887	12/09/2014	43.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	119976	02147	I 10711887	12/09/2014	43.11	CONT
			02147	001-340-540	43.11		
01-13602	CLARION LEDGER	119977	PARADE ADVERTISEMENT	I 0004807067	11/30/2014	562.50	
			PARADE ADVERTISEMENT	001-340-615	562.50		
01-03955	CODE 7	119978	BOOTS	I 242430	10/29/2014	394.95	
			BOOTS	001-100-535	369.95		
			SHIPPING	001-100-535	25.00		
01-00503	COLONIAL HEIGHTS BAPTIST	119979	REFUND OF UNUSED EVENT BOND	I 201412105879	12/04/2014	784.00	
			REFUND OF UNUSED EVENT BOND	001-000-105	784.00		
01-02440	COMCAST CABLE	119980	339213027: 11-28-14 - 12-27-14	I 201412105891	11/25/2014	234.90	
			339213027: 11-28-14 - 12-27-14	001-020-604	14.37		
			339213027: 11-28-14 - 12-27-14	001-042-604	52.69		
			339213027: 11-28-14 - 12-27-14	001-080-604	4.79		
			339213027: 11-28-14 - 12-27-14	001-180-604	62.40		
			339213027: 11-28-14 - 12-27-14	001-201-604	19.16		
			339213027: 11-28-14 - 12-27-14	001-340-604	52.69		
			339213027: 11-28-14 - 12-27-14	400-650-604	28.80		
01-02440	COMCAST CABLE	119981	360909025: 11-28-14 - 12-27-14	I 201412105892	11/25/2014	84.90	
			360909025: 11-28-14 - 12-27-14	001-340-604	84.90		
01-02440	COMCAST CABLE	119982	311421010: 12-01-14 - 12-31-14	I 201412105893	11/29/2014	84.90	
			311421010: 12-01-14 - 12-31-14	001-160-604	84.90		
01-02440	COMCAST CABLE	119983	363920010: 12-01-14 - 12-31-14	I 201412105894	11/29/2014	227.85	
			363920010: 12-01-14 - 12-31-14	001-160-604	227.85		
01-02660	COMCAST CABLE	119984	314941015: 12-01-14 - 12-31-14	I 201412105895	11/29/2014	214.90	
			314941015: 12-01-14 - 12-31-14	001-100-604	214.90		
01-02660	COMCAST CABLE	119985	390552018: 12-01-14 - 12-31-14	I 201412105896	11/29/2014	84.90	
			390552018: 12-01-14 - 12-31-14	001-160-604	84.90		
01-02898	CONSOLIDATED FLEET SERVIC	119986	FD-LADDER INSPECTIONS	I 2014TW0050	12/08/2014	1,892.50	
			INSPECT L4	001-160-632	625.00		
			INSPECT HEAT SENSORS	001-160-632	95.00		
			INSPECT GRND LADDERS	001-160-632	547.50		
			INSPECT L1	001-160-632	625.00		
01-16400	CUMMINS MID-SOUTH INC	119987	VOLTAGE REGULATOR	I 003-58257	11/13/2014	2,042.44	
			VOLTAGE REGULATOR	400-650-603	2,042.44		
01-16500	CUSTOM PRODUCTS CORP	119988	MONTRACHET STREET SIGNS	I 256163	11/06/2014	1,949.25	
			DECORATIVE STRT SIGN	001-201-685	1,949.25		
01-00876	D L T SOLUTIONS LLC	119989	AUTODESK AUTOCAD CIVIL 3D	I SI274429	12/03/2014	2,330.68	
			GOVNMNT-AUTODESK	001-201-635	973.84		
			NETWORK-AUTODESK	001-201-635	1,356.84		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02613	DATAPROSE, LLC	119990	11-01-14 - 11-30-14	I DP1403356	11/30/2014	3,822.27
			11-01-14 - 11-30-14	400-650-540	2,966.27	
			11-01-14 - 11-30-14	400-650-604	856.00	
01-17900	DEARING ADDRESSING & MAIL	119991	MONTHLY NEWSLETTER	I 23803	12/02/2014	358.43
			EMAIL DOWNLOAD	001-340-620	25.75	
			USPS REQUIRED PROC.	001-340-620	30.00	
			CASS CERTIFY	001-340-620	4.95	
			FOLDING BY HAND	001-340-620	41.64	
			TABBING WHITE TABS	001-340-620	63.63	
			COMPUTER ADDRESSES	001-340-620	21.62	
			APPLY LASER SHEET	001-340-620	39.95	
			APPLY POSTAGE PERMIT	001-340-620	12.93	
			POSTAGE CHARGES	001-340-620	117.96	
01-18050	DELL MARKETING L.P.	119992	MICROSOFT OFFICE	I XJKMKF351	11/21/2014	161.99
			MICROSOFT OFFICE	001-100-501	161.99	
01-18615	DICKEN, BILL	119993	NOVEMBER 25, 2014 MEETING	I 112514	11/25/2014	50.00
			NOVEMBER 25, 2014 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	119994	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00
			DECEMBER 9, 2014 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	119995	TONS OF ASPHALT	I 65856	11/11/2014	611.83
			TONS OF ASPHALT	001-201-575	611.83	
01-18620	DICKERSON & BOWEN INC	119996	TONS OF ASPHALT	I 65857	11/11/2014	2,793.19
			TONS OF ASPHALT	001-201-575	2,793.19	
01-18620	DICKERSON & BOWEN INC	119997	TONS OF ASPHALT	I 65907	11/18/2014	621.59
			10.19TONS OF ASPHALT	001-201-575	621.59	
01-18620	DICKERSON & BOWEN INC	119998	TONS OF ASPHALT	I 65948	11/25/2014	2,646.18
			TONS OF ASPHALT	001-201-575	2,646.18	
01-19050	DISCOUNT TROPHY INC	119999	WALL PLATES	I 105740	11/18/2014	22.00
			WALL PLATES	001-100-540	22.00	
01-02859	EAST COAST PLASTICS	120000	FD-MOUNTING BRACKETS	I 47018	11/21/2014	485.14
			48 INCH TRACK ALUMIN	001-160-540	96.00	
			ADJUSTIBLE BRACKET	001-160-540	296.00	
			TRAK END CAP	001-160-540	28.50	
			MOUNTING KIT	001-160-540	24.60	
			FREIGHT	001-160-540	40.04	
01-02351	EDIBLE ARRAGEMENTS	120001	SPONSORSHIP LUNCHEON	I S0372083990	12/04/2014	688.84
			DELICIOUS DAISY	001-340-650	175.00	
			CHOC. BANANA DAISY	001-340-650	156.00	
			SWEET CITRUS DAISY	001-340-650	140.00	
			APPLE DAISY	001-340-650	195.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02351	EDIBLE ARRAGEMENTS	120001	SPONSORSHIP LUNCHEON	I S0372083990	12/04/2014	688.84	CONT
			DIPPED FRUIT	001-340-650	8.85		
			DELIVERY FEE	001-340-650	13.99		
01-21500	ENTERGY	120002	14870935	I 201412105897	12/02/2014	1,608.35	
			14870935	001-000-016	1,608.35		
01-21500	ENTERGY	120003	14870950	I 201412105898	12/02/2014	138.08	
			14870950	404-650-630	138.08		
01-21500	ENTERGY	120004	14870968	I 201412105899	12/02/2014	50.40	
			14870968	001-160-630	50.40		
01-21500	ENTERGY	120005	14870976	I 201412105900	12/02/2014	26,557.56	
			14870976	001-201-684	26,557.56		
01-21500	ENTERGY	120006	14870984	I 201412105901	12/02/2014	5,225.65	
			14870984	001-160-630	1,890.67		
			14870984	001-201-630	11.84		
			14870984	001-092-630	2,164.24		
			14870984	001-350-630	1,158.90		
01-21500	ENTERGY	120007	14870992	I 201412105902	12/02/2014	4,753.97	
			14870992	001-340-630	4,753.97		
01-21500	ENTERGY	120008	14870943	I 201412105903	12/03/2014	24,424.52	
			14870943	001-160-630	641.54		
			14870943	400-650-630	23,782.98		
01-21506	ENTERGY	120009	114576762: 10-22-14 - 11-21-14	I 201412105904	11/28/2014	86.97	
			114576762: 10-22-14 - 11-21-14	001-201-684	86.97		
01-21506	ENTERGY	120010	15484330: 10-22-14 - 11-21-14	I 201412105905	11/28/2014	5,231.68	
			15484330: 10-22-14 - 11-21-14	001-100-630	5,231.68		
01-21506	ENTERGY	120011	17717240: 10-22-14 - 11-21-14	I 201412105906	11/28/2014	312.09	
			17717240: 10-22-14 - 11-21-14	001-201-630	312.09		
01-21506	ENTERGY	120012	17853490: 10-22-14 - 11-21-14	I 201412105907	11/28/2014	825.07	
			17853490: 10-22-14 - 11-21-14	001-340-630	825.07		
01-21506	ENTERGY	120013	52177291: 10-23-14 - 11-22-14	I 201412105908	11/28/2014	589.18	
			52177291: 10-23-14 - 11-22-14	001-160-630	589.18		
01-21506	ENTERGY	120014	64589617: 10-22-14 - 11-21-14	I 201412105909	11/28/2014	14.93	
			64589617: 10-22-14 - 11-21-14	001-340-630	14.93		
01-21506	ENTERGY	120015	64589682: 10-22-14 - 11-21-14	I 201412105910	11/28/2014	6.62	
			64589682: 10-22-14 - 11-21-14	400-650-630	6.62		
01-21506	ENTERGY	120016	69877777: 10-22-14 - 11-21-14	I 201412105911	11/28/2014	6.62	
			69877777: 10-22-14 - 11-21-14	001-340-630	6.62		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	120017	69877793: 10-22-14 - 11-21-14 I	201412105912	11/28/2014	6.62
			69877793: 10-22-14 - 11-21-14 400-650-630		6.62	
01-21506	ENTERGY	120018	69877819: 10-22-14 - 11-21-14 I	201412105913	11/28/2014	6.62
			69877819: 10-22-14 - 11-21-14 001-340-630		6.62	
01-21506	ENTERGY	120019	86018090: 10-23-14 - 11-22-14 I	201412105914	11/28/2014	7,052.13
			86018090: 10-23-14 - 11-22-14 400-650-630		7,052.13	
01-21506	ENTERGY	120020	86296498: 10-22-14 - 11-24-14 I	201412105915	11/28/2014	17.25
			86296498: 10-22-14 - 11-24-14 400-650-630		17.25	
01-21506	ENTERGY	120021	86654423: 10-22-14 - 11-21-14 I	201412105916	11/28/2014	65.47
			86654423: 10-22-14 - 11-21-14 400-650-630		65.47	
01-21506	ENTERGY	120022	106735830: 10-25-14 - 11-25-14 I	201412105917	12/01/2014	124.75
			106735830: 10-25-14 - 11-25-14 400-650-630		124.75	
01-21506	ENTERGY	120023	45142510: 10-25-14 - 11-24-14 I	201412105918	12/01/2014	24.98
			45142510: 10-25-14 - 11-24-14 001-201-684		24.98	
01-21506	ENTERGY	120024	65003816: 10-25-14 - 11-25-14 I	201412105919	12/01/2014	73.30
			65003816: 10-25-14 - 11-25-14 001-201-684		73.30	
01-21506	ENTERGY	120025	67111021: 10-23-14 - 11-22-14 I	201412105920	12/01/2014	11.92
			67111021: 10-23-14 - 11-22-14 001-201-684		11.92	
01-21506	ENTERGY	120026	68325224: 10-24-14 - 11-26-14 I	201412105921	12/01/2014	6.62
			68325224: 10-24-14 - 11-26-14 001-201-684		6.62	
01-21506	ENTERGY	120027	73076234: 10-24-14 - 11-21-14 I	201412105922	12/01/2014	78.23
			73076234: 10-24-14 - 11-21-14 400-650-630		78.23	
01-21506	ENTERGY	120028	73076317: 10-24-14 - 11-21-14 I	201412105923	12/01/2014	89.11
			73076317: 10-24-14 - 11-21-14 001-201-684		89.11	
01-21506	ENTERGY	120029	77345429: 10-24-14 - 11-21-14 I	201412105924	12/01/2014	88.19
			77345429: 10-24-14 - 11-21-14 001-201-684		88.19	
01-21506	ENTERGY	120030	97289623: 10-24-14 - 11-25-14 I	201412105925	12/01/2014	8.18
			97289623: 10-24-14 - 11-25-14 001-160-630		8.18	
01-21506	ENTERGY	120031	112618996: 10-25-14 - 11-26-14 I	201412105926	12/02/2014	116.39
			112618996: 10-25-14 - 11-26-14 001-201-684		116.39	
01-21506	ENTERGY	120032	112619010: 10-25-14 - 11-26-14 I	201412105927	12/02/2014	118.30
			112619010: 10-25-14 - 11-26-14 001-201-684		118.30	
01-21506	ENTERGY	120033	114576788: 10-24-14 - 11-24-14 I	201412105928	12/02/2014	46.71
			114576788: 10-24-14 - 11-24-14 001-201-684		46.71	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	120034	114576796: 10-24-14 - 11-25-14	I 201412105929	12/02/2014	96.59
			114576796: 10-24-14 - 11-25-14	001-201-684	96.59	
01-21506	ENTERGY	120035	114576804: 10-24-14 - 11-25-14	I 201412105930	12/02/2014	69.18
			114576804: 10-24-14 - 11-25-14	001-201-684	69.18	
01-21506	ENTERGY	120036	114576812: 10-24-14 - 11-25-14	I 201412105931	12/02/2014	84.33
			114576812: 10-24-14 - 11-25-14	001-201-684	84.33	
01-21506	ENTERGY	120037	15482961: 10-28-14 - 11-25-14	I 201412105932	12/02/2014	127.50
			15482961: 10-28-14 - 11-25-14	001-201-684	127.50	
01-21506	ENTERGY	120038	64563828: 10-24-14 - 11-25-14	I 201412105933	12/02/2014	84.16
			64563828: 10-24-14 - 11-25-14	400-650-630	84.16	
01-21506	ENTERGY	120039	97880801: 10-25-14 - 11-25-14	I 201412105934	12/02/2014	87.32
			97880801: 10-25-14 - 11-25-14	001-201-684	87.32	
01-21506	ENTERGY	120040	112618939: 10-27-14 - 11-26-14	I 201412105935	12/03/2014	84.91
			112618939: 10-27-14 - 11-26-14	400-650-630	84.91	
01-21506	ENTERGY	120041	112618988: 10-27-14 - 11-26-14	I 201412105936	12/03/2014	99.72
			112618988: 10-27-14 - 11-26-14	400-650-630	99.72	
01-21506	ENTERGY	120042	18014480: 10-27-14 - 11-26-14	I 201412105937	12/03/2014	31.80
			18014480: 10-27-14 - 11-26-14	001-340-630	31.80	
01-21506	ENTERGY	120043	19579978: 10-27-14 - 11-28-14	I 201412105938	12/03/2014	6.62
			19579978: 10-27-14 - 11-28-14	001-340-630	6.62	
01-21506	ENTERGY	120044	67890202: 10-28-14 - 11-29-14	I 201412105939	12/03/2014	118.46
			67890202: 10-28-14 - 11-29-14	001-201-684	118.46	
01-21506	ENTERGY	120045	77233922: 10-27-14 - 11-26-14	I 201412105940	12/03/2014	6.87
			77233922: 10-27-14 - 11-26-14	001-201-630	6.87	
01-21506	ENTERGY	120046	95283941: 10-27-14 - 11-28-14	I 201412105941	12/03/2014	92.25
			95283941: 10-27-14 - 11-28-14	001-201-684	92.25	
01-21506	ENTERGY	120047	111753950: 11-04-14 - 12-03-14	I 201412105942	12/09/2014	302.59
			111753950: 11-04-14 - 12-03-14	001-201-684	302.59	
01-02179	EUTAW CONSTRUCTION COMPAN	120048	104840701000STP-8323-00(003)/1	I 21	12/01/2014	9,010.31
			104840701000STP-8323-00(003)/1	371-601-750	9,010.31	
01-04191	FERRELLGAS	120049	PROPANE	I 1084417945	10/23/2014	168.92
			PROPANE	001-340-525	142.94	
			FUEL SURCHARGE	001-340-525	9.99	
			HAZMAT FEE	001-340-525	15.99	
01-23177	FIRST BAPTIST CHURCH	120050	REFUND OF EVENT BOND	I 201412105943	12/04/2014	784.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-23177	FIRST BAPTIST CHURCH	120050	REFUND OF EVENT BOND	I 201412105943	12/04/2014	784.00	CONT
			REFUND OF EVENT BOND	001-000-105	784.00		
01-23490	FOLIAGE DESIGN SYSTEMS	120051	LEASE	I 940131	12/01/2014	162.50	
			LEASE	001-100-540	162.50		
01-23750	FORESTRY SUPPLIERS INC	120052	SUPPLIES	I 678620-00	11/20/2014	348.65	
			CLAD TAPE	400-650-540	105.90		
			MEASURING WHEELS	400-650-540	71.75		
			HARD HAT LINER	400-650-540	171.00		
01-23750	FORESTRY SUPPLIERS INC	120053	SCHRUSHER BOOT CLEANER	I 679074-00	11/21/2014	36.26	
			SCHRUSHER BOOT CLEANER	001-180-540	27.95		
			SHIPPPING /HANDLING	001-180-540	8.31		
01-23750	FORESTRY SUPPLIERS INC	120054	FD-FOAM	I 679426-00	11/25/2014	1,496.96	
			CLASS A FOAM	001-160-540	1,416.00		
			SHIPPING	001-160-540	80.96		
01-23750	FORESTRY SUPPLIERS INC	120055	FIELD SUPPLIES	I 679448-00	11/21/2014	140.15	
			STAKE TACKS 1 LB	001-201-540	10.75		
			LATHE STAKES	001-201-540	53.90		
			HUBS	001-201-540	23.50		
			BLUE STRIPE WHITE FL	001-201-540	26.00		
			ORANGE ON WHITE FLAG	001-201-540	26.00		
01-24500	FUELMAN OF MS-#127779	120056	127779: 11-24-14 - 11-30-14	I NP42890767	12/01/2014	67.93	
			127779: 11-24-14 - 11-30-14	001-092-525	67.93		
01-24500	FUELMAN OF MS-#127779	120057	127779: 12-01-14 - 12-07-14	I NP43014697	12/08/2014	24.69	
			127779: 12-01-14 - 12-07-14	001-042-525	24.69		
01-01867	FUELMAN OF MS-#127780	120058	127780: 11-17-14 - 11-23-14	I NP42853939	11/24/2014	1,434.79	
			127780: 11-17-14 - 11-23-14	001-201-525	701.65		
			127780: 11-17-14 - 11-23-14	400-650-525	698.58		
			127780: 11-17-14 - 11-23-14	404-650-525	34.56		
01-01867	FUELMAN OF MS-#127780	120059	127780: 11-24-14 - 11-30-14	I NP42890768	12/01/2014	1,275.92	
			127780: 11-24-14 - 11-30-14	001-201-525	719.61		
			127780: 11-24-14 - 11-30-14	400-650-525	525.10		
			127780: 11-24-14 - 11-30-14	404-650-525	31.21		
01-01868	FUELMAN OF MS-#127781	120060	SPECIAL CREDIT	C CM42099081	8/25/2014	3.40CR	
			SPECIAL CREDIT	001-160-525	3.40CR		
01-01868	FUELMAN OF MS-#127781	120061	127781: 11-17-14 - 11-23-14	I NP42853940	11/24/2014	539.20	
			127781: 11-17-14 - 11-23-14	001-160-525	539.20		
01-01868	FUELMAN OF MS-#127781	120062	127781: 11-24-14 - 11-30-14	I NP42890769	12/01/2014	426.27	
			127781: 11-24-14 - 11-30-14	001-160-525	426.27		
01-01868	FUELMAN OF MS-#127781	120063	127781: 12-01-14 - 12-07-14	I NP43014699	12/08/2014	642.76	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01868	FUELMAN OF MS-#127781	120063	127781: 12-01-14 - 12-07-14	I NP43014699	12/08/2014	642.76	CONT
			127781: 12-01-14 - 12-07-14	001-160-525	642.76		
01-01869	FUELMAN OF MS-#127782	120064	127782: 11-24-14 - 11-30-14	I NP42890770	12/01/2014	77.52	
			127782: 11-24-14 - 11-30-14	001-180-525	77.52		
01-01869	FUELMAN OF MS-#127782	120065	127782: 12-01-14 - 12-07-14	I NP43014700	12/08/2014	143.91	
			127782: 12-01-14 - 12-07-14	001-180-525	143.91		
01-01870	FUELMAN OF MS-#127783	120066	127783: 11-17-14 - 11-23-14	I NP42853942	11/24/2014	3,583.04	
			127783: 11-17-14 - 11-23-14	001-100-525	3,583.04		
01-01870	FUELMAN OF MS-#127783	120067	127783: 11-24-14 - 11-30-14	I NP42890771	12/01/2014	3,135.42	
			127783: 11-24-14 - 11-30-14	001-100-525	3,135.42		
01-01871	FUELMAN OF MS-#127785	120068	127785: 12-01-14 - 12-07-14	I NP43014702	12/08/2014	186.01	
			127785: 12-01-14 - 12-07-14	001-340-525	186.01		
01-24935	GATEWAY TIRE & SERVICE CE	120069	TIRE	I IA01292146	12/03/2014	46.22	
			TIRE	001-340-635	46.22		
01-04505	GCR TIRES & SERVICE	120070	11R22.5 TIRE	I 638-45100	11/20/2014	276.57	
			11R22.5 TIRE	400-650-632	265.57		
			DISPOSAL	400-650-632	10.00		
			TIRE TAX	400-650-632	1.00		
01-04600	JUAN O. GORDON, SR	120071	PARCEL NO. 109-0-00-W	I 201412105944	12/05/2014	97,825.00	
			PARCEL NO. 109-0-00-W	362-601-700	97,825.00		
01-26200	GRAINGER, W W INC	120072	DAYTON DRILL PRESS	I 9581463032	10/29/2014	474.81	
			1/4 DRILL	001-201-540	170.60		
			RECIPACATING SAW	001-201-540	199.00		
			CREEPER	001-201-540	105.21		
01-26200	GRAINGER, W W INC	120073	DAYTON DRILL PRESS	I 9581463040	10/29/2014	852.80	
			DAYTON DRILL PRESS	001-201-730	852.80		
01-26200	GRAINGER, W W INC	120074	DAYTON DRILL PRESS	I 9581585552	10/29/2014	391.23	
			WASTE OIL BUCKET	001-201-540	336.15		
			SPILL FEE FUNNEL	001-201-540	55.08		
01-02643	GRANT WRITING USA	120075	WORKSHOP	I 1626608-75801779	11/17/2014	455.00	
			WORKSHOP	001-100-681	455.00		
01-02127	GRAY-DANIELS CHEVROLET	120076	P271 REPAIR	I 553550	11/18/2014	550.63	
			P271 REPAIR	001-100-632	550.63		
01-02127	GRAY-DANIELS CHEVROLET	120077	INSTERMENT CLUSTER	I 554035	12/01/2014	496.03	
			INSTERMENT CLUSTER	400-650-632	275.00		
			CLUSTER DOWNLOAD	400-650-632	200.94		
			MISC. CHARGE	400-650-632	20.09		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03420	GULF STATES GOLF CARS	120078	GOLF CART REPAIR	I 13422	11/04/2014	1,458.66
			FRONT TIE ROD	001-340-635	37.08	
			A ARM DS	001-340-635	97.58	
			TIE ROD END	001-340-635	51.14	
			FRONT SPRING MOUNT	001-340-635	22.25	
			DELTA SHOCK GEAR SUP	001-340-635	80.35	
			SPINDLE DRIVER	001-340-635	98.00	
			SPINDLE PASS	001-340-635	98.00	
			DS UPPER	001-340-635	15.86	
			THRUST BEARING	001-340-635	7.11	
			WAVE WASHER	001-340-635	1.46	
			KINGPIN CLUB CAR 198	001-340-635	39.56	
			BUSHING KIT	001-340-635	12.00	
			STEERING DRAG LINE	001-340-635	30.90	
			HEADLIGHT PASS.	001-340-635	82.40	
			HEADLIGHT DRIVER	001-340-635	82.40	
			NAME PLATE	001-340-635	43.00	
			HORN	001-340-635	27.00	
			TIRE ROD	001-340-635	80.00	
			HEX NUT	001-340-635	6.00	
			NYLOCK NUT	001-340-635	4.40	
			WASHER	001-340-635	4.08	
			STEERING	001-340-635	279.00	
			NUT JAM	001-340-635	7.20	
			ECCENTRIC BOLT	001-340-635	11.89	
			LEAF SPRING	001-340-635	240.00	
01-04585	H & R METALS. LLC	120079	TRAILER	I 2854	11/19/2014	1,215.00
			TRAILER	001-100-730	1,215.00	
01-27765	HARCROS CHEMICALS INC	120080	1 TON CHLORINE	I 770094105	11/26/2014	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	120081	DEC 2014 - SEPT 2015 LEASE	I 201412105945	12/01/2014	3,000.00
			DEC 2014 - SEPT 2015 LEASE	001-100-638	3,000.00	
01-04406	HEATH, VICKI	120082	DECEMBER 8, 2014 MEETING	I 120814	12/08/2014	50.00
			DECEMBER 8, 2014 MEETING	001-093-611	50.00	
01-02680	HIGHLAND BUILDING SERVICE	120083	MONTHLY CLEANING	I 3779	12/01/2014	590.00
			MONTHLY CLEANING	001-340-604	640.00	
			DISCOUNT CREDIT	001-340-604	50.00CR	
01-01132	HOME DEPOT CREDIT SERVICE	120084	SUPPLY	I 9045032	11/26/2014	91.19
			HAND TRUCK	001-100-540	79.97	
			KEYS	001-100-540	11.22	
01-03853	HUTCHINGS, CHRISTOPHER LE	120085	DECEMBER 8, 2014 MEETING	I 120814	12/08/2014	50.00
			DECEMBER 8, 2014 MEETING	001-093-611	50.00	
01-32675	INTERSTATE BATTERY SYSTEM	120086	CAR BATTERIES	I 670222	11/06/2014	865.65

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-32675	INTERSTATE BATTERY SYSTEM	120086	CAR BATTERIES	I 670222	11/06/2014	865.65	CONT
			CAR BATTERIES	001-100-632	413.85		
			CAR BATTERIES	001-100-632	359.85		
			CAR BATTERIES	001-100-632	91.95		
01-32675	INTERSTATE BATTERY SYSTEM	120087	BATTERY	I 670559	11/24/2014	44.95	
			BATTERY	001-340-635	44.95		
01-32675	INTERSTATE BATTERY SYSTEM	120088	BATTERIES	I 670671	12/03/2014	350.85	
			BATTERIES	001-340-637	350.85		
01-32675	INTERSTATE BATTERY SYSTEM	120089	TRUCK BATTERY	I 670744	12/08/2014	110.90	
			TRUCK BATTERY	001-340-632	97.95		
			INSTALL	001-340-632	12.95		
01-04057	ITSAVVY	120090	FD-KEYBOARD & CASE	I 757112	11/24/2014	56.42	
			CASE & KEYBOARD	001-160-501	56.42		
01-04057	ITSAVVY	120091	EXTERNAL HARD DRIVE	I 758456	12/03/2014	78.12	
			EXTERNAL HARD DRIVE	001-100-501	78.12		
01-04057	ITSAVVY	120092	EATON 3S	I 758549	12/03/2014	85.40	
			EATON 3S	001-340-501	85.40		
01-02776	J S I COMMUNICATIONS	120093	FD-STATION 2 FIBER	I 2186	11/17/2014	1,436.73	
			MATERIAL	001-160-637	738.48		
			LABOR	001-160-637	698.25		
01-33325	JACKSON AUTO & TRUCK SERV	120094	FD-LADDER 1	I 30824	11/20/2014	371.35	
			M22 CONV ADAPTER	001-160-632	21.28		
			PTR-5 REDUCER	001-160-632	3.38		
			PT5 LINER	001-160-632	46.69		
			EPA & SHOP SUPPLIES	001-160-632	15.00		
			LABOR	001-160-632	285.00		
01-33800	JACKSON PAPER COMPANY	120095	GLOVES	I 567650	10/21/2014	81.00	
			1400 BLACK WIDOW GLOVES	001-100-540	81.00		
01-33800	JACKSON PAPER COMPANY	120096	GLOVES	I 569357	10/29/2014	180.00	
			NS BLACK WIDOW GLOVES	001-100-540	180.00		
01-33800	JACKSON PAPER COMPANY	120097	CUT DOWN PAPER	I 569588	10/30/2014	20.00	
			CUT DOWN PAPER	001-350-540	20.00		
01-33800	JACKSON PAPER COMPANY	120098	GLOVES	I 571672	11/10/2014	9.00	
			1400 BLACK WIDOW EXAM GLO	001-100-540	9.00		
01-33800	JACKSON PAPER COMPANY	120099	CUT DOWN PAPER	I 575701	11/26/2014	1.00	
			REPLACE TOUCHLESS DISPENS	001-092-510	1.00		
01-04595	JACKSON, CLAIRE	120100	DECEMBER 1, 2014 MEETING	I 120114	12/01/2014	50.00	
			DECEMBER 1, 2014 MEETING	001-340-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02032	KEYSTONE AUTOMOTIVE	120101	HEADLIGHT	I JA930742	11/25/2014	145.00
			HEADLIGHT	001-100-632	145.00	
01-04513	KNOUSE, RANDY	120102	NOVEMBER 25, 2014 MEETING	I 112514	11/25/2014	50.00
			NOVEMBER 25, 2014 MEETING	001-180-611	50.00	
01-04513	KNOUSE, RANDY	120103	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00
			DECEMBER 9, 2014 MEETING	001-180-611	50.00	
01-03300	LAYNE CHRISTENSEN COMPANY	120104	7 WELL TEST	I 89066072	10/02/2014	2,600.00
			7 WELL TEST	400-650-603	2,600.00	
01-00090	LITTLE CREEK INC	120105	JANITORIAL SUPPLIES	I 1410043	11/21/2014	2,315.00
			MULTI FOLD TOWELS	001-340-510	210.00	
			ROLL TOWELS	001-340-510	140.00	
			JUMBO TISSUE	001-340-510	136.00	
			JUMBO TISSUE	001-340-510	75.00	
			LINERS	001-340-510	972.00	
			REG. ROLL TISSUE	001-340-510	346.00	
			SLAP HAPPY SOAP	001-340-510	321.00	
			URINAL BLOCKS	001-340-510	30.00	
			ANGEL SOFT	001-340-510	85.00	
01-02031	LOWE'S BUSINESS ACCOUNT	120106	FD-SUPPLIES	I 14092	12/05/2014	120.66
			SILICONE	001-160-540	8.70	
			CASTERS	001-160-540	18.94	
			CASTERS	001-160-540	17.04	
			TOTE	001-160-540	75.98	
01-02031	LOWE'S BUSINESS ACCOUNT	120107	CAR WASH FLUID	I 14675	12/04/2014	9.46
			CAR WASH	001-180-540	9.46	
01-39300	M A G P P A	120108	MEMBERSHIP RENEWAL	I 1417452665294	12/01/2014	35.00
			MEMBERSHIP RENEWAL	001-040-686	35.00	
01-39300	M A G P P A	120109	MEMBERSHIP RENEWAL	I 1417453681845	12/01/2014	35.00
			MEMBERSHIP RENEWAL	001-040-686	35.00	
01-39300	M A G P P A	120110	MEMBERSHIP RENEWAL	I 1417468273117	12/01/2014	35.00
			MEMBERSHIP RENEWAL	400-650-686	35.00	
01-02372	MAC'S FRESH MARKET	120111	CWC MEALS	I 201412085870	11/25/2014	73.44
			CWC MEALS	001-100-540	73.44	
01-40485	MADISON ACE HARDWARE	120112	SUPPLIES	I 108923	11/25/2014	62.98
			POWER CORD	400-650-540	46.99	
			HEATER	400-650-540	22.99	
			DISCOUNT	400-650-540	7.00CR	
01-41000	MADISON COUNTY JOURNAL	120113	NOTICE OF ZONING HEARING NOTIC	I 201412105946	11/30/2014	45.48
			NOTICE OF ZONING HEARING NOTIC	001-180-615	45.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	120114	NOTICE OF ZONING HEARING	I 300028290	11/30/2014	96.12
			NOTICE OF ZONING HEARING	001-180-615	96.12	
01-41000	MADISON COUNTY JOURNAL	120115	ORDINANCE OF THE MAYOR AND BOA	I 300028340	11/30/2014	220.32
			ORDINANCE OF THE MAYOR AND BOA	001-180-615	220.32	
01-41000	MADISON COUNTY JOURNAL	120116	NOTICE OF ZONING HEARING	I 300028360	11/30/2014	134.28
			NOTICE OF ZONING HEARING	001-180-615	134.28	
01-41000	MADISON COUNTY JOURNAL	120117	ORDINANCE OF THE MAYOR AND BOA	I 300028362	11/30/2014	113.52
			ORDINANCE OF THE MAYOR AND BOA	001-180-615	113.52	
01-41000	MADISON COUNTY JOURNAL	120118	NOTICE & REQUEST FOR PROPOSAL	I 300028370	11/30/2014	50.66
			NOTICE & REQUEST FOR PROPOSAL	001-040-615	50.66	
01-03554	MADISON SOUTH RUBBISH LAN	120119	CUBIC DUMP FEE	I 8003	11/17/2014	429.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			6 CUBIC DUMP FEE	001-201-683	210.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-03554	MADISON SOUTH RUBBISH LAN	120120	CUBIC DUMP FEE	I 8022	11/24/2014	132.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			HOST FEE	001-201-683	6.00	
			ENVIRONMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	120121	CUBIC DUMP FEE	I 8037	12/01/2014	759.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	240.00	
			8 CUBIC DUMP FEE	001-201-683	40.00	
			HOST FEE	001-201-683	34.50	
			ENVIRONMENTAL FEE	001-201-683	34.50	
			10 CUBIC DUMP FEE	001-201-683	50.00	
01-03880	MALONE, DOUGLAS	120122	DECEMBER 8, 2014 MEETING	I 120814	12/08/2014	50.00
			DECEMBER 8, 2014 MEETING	001-093-611	50.00	
01-42517	MASON & OVERSTREET WELDIN	120123	ANGLE IRON	I 19509	11/20/2014	121.00
			ANGLE IRON	001-100-540	121.00	
01-01984	MCDONALD DIRT WORKS	120124	TONS OF TOP SOIL	I 820474	12/04/2014	4,000.00
			TONS OF TOP SOIL	400-650-575	4,000.00	
01-02646	MCFARLAND PRODUCTIONS INC	120125	FIRST INSTALLMENT	I 201412085872	12/03/2014	10,000.00
			FIRST INSTALLMENT	001-340-650	10,000.00	
01-43675	MICRO PRINTING & BLUEPRIN	120126	SPECIFICATIONS & PLANS	I 00145999	12/02/2014	209.95
			SPECIFICATIONS & PLANS	404-650-540	209.95	
01-43675	MICRO PRINTING & BLUEPRIN	120127	SPECIFICATIONS & PLANS	I 00146000	12/02/2014	437.80
			SPECIFICATIONS & PLANS	474-650-760	437.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	120128	BALLISTIC VEST	I 522948	11/17/2014	672.00
			BALLISTIC VEST	001-100-730	672.00	
01-00837	MISS CHEMICAL SUPPLY INC	120129	SUPPLY'S	I 20594	11/24/2014	3,272.50
			ORANGE TAR REMOVER	001-201-540	3,272.50	
01-46800	MISS MUNICIPAL WORKERS' C	120130	10-01-14 - 09-30-15 COVERAGE	I 6065	12/05/2014	77,611.00
			10-01-14 - 09-30-15 COVERAGE	001-000-061	77,611.00	
01-47700	MISS STATE FIRE ACADEMY	120131	FD-CPAT EPPERSON	I 22568	12/01/2014	40.00
			CPAT EPPERSON	001-160-681	40.00	
01-47950	MISS VALLEY ELECTRIC SUPP	120132	SURGE PROTECTORS - 5	I S1231142.001	11/25/2014	88.65
			SURGE PROTECTORS - 5	001-350-540	88.65	
01-03273	MISSISSIPPI 811	120133	2015 BILLING PERIOD	I 150196	11/18/2014	8,931.16
			2015 BILLING PERIOD	400-650-604	8,931.16	
01-03612	MS ASSOCIATION OF CODE EN	120134	ANNUAL MEMBERSHIP	I 201412095874	12/09/2014	100.00
			ANNUAL MEMBERSHIP	001-180-611	100.00	
01-50608	N A P A AUTO PARTS 007	120135	FD-SERPINETINE BELTS	I 306573	11/29/2014	83.76
			ALTERNATOR BELT	001-160-632	38.77	
			SERPINETINE BELTS	001-160-632	44.99	
01-03842	NATCHEZ TRACE GREENHOUSES	120136	2014 POINSETTIA -CHRISTMS	I 135144	11/28/2014	361.60
			10" TREES (RED)	001-093-650	75.00	
			10" BUSHES (RED)	001-093-650	50.00	
			8" POTTED (RED)	001-093-650	27.00	
			7-1/2" POTTED (RED)	001-093-650	81.00	
			6-1/2" POTTED (RED)	001-093-650	23.60	
			4-1/2" POTTED (RED)	001-093-650	18.00	
			DELIVERY CHARGE	001-093-650	40.00	
			10" TREE (RED)	400-650-540	25.00	
			7-1/2" POTTED (RED)	400-650-540	18.00	
			4-1/2" POTTED (RED)	400-650-540	4.00	
01-51600	NATIONAL LEAGUE OF CITIES	120137	REGISTRATION-MAYOR MCGEE	I NLC151:1087	11/25/2014	560.00
			REGISTRATION-MAYOR MCGEE	001-020-681	560.00	
01-04481	NGV SOLUTIONS, LLC	120138	FUEL	I 306	11/25/2014	35.64
			FUEL	001-201-525	35.64	
01-53160	NORTHERN TOOL & EQUIPMENT	120139	TOOL BOX AND TOOLS	I 6401052717	11/14/2014	1,541.62
			TOOLBOC COMBO	001-201-730	929.98	
			ASSORTED TOOLS	001-201-730	611.64	
01-53160	NORTHERN TOOL & EQUIPMENT	120140	TOOLS	I 6402038643	12/02/2014	171.86
			PRY BAR SET	001-201-540	23.99	
			10pc 1/4 SOCKET SET	001-201-540	19.98	
			9pc 3/8 SOCKET SET	001-201-540	17.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53160	NORTHERN TOOL & EQUIPMENT	120140	TOOLS	I 6402038643	12/02/2014	171.86	CONT
			7" PLIERS	001-201-540	13.99		
			LONG NOSE PLIERS	001-201-540	7.99		
			SLIP JOINT PLIERS	001-201-540	8.99		
			11" PLIERS	001-201-540	14.99		
			9pc DEEP SOCKET SET	001-201-540	25.98		
			22pc WRENCH SET	001-201-540	19.99		
			3 TAP SOCKET	001-201-540	9.99		
			WORK LIGHT	001-201-540	7.99		
01-01133	O'REILLY AUTO PARTS	120141	HEX TOOLS	I 449722	11/19/2014	18.98	
			HEX TOOLS	001-100-540	9.99		
			HEX TOOLS	001-100-540	8.99		
01-53600	OFFICE DEPOT INC	120142	OFFICE SUPPLIES	I 1732582445	11/12/2014	62.96	
			TRAYS	001-100-500	47.97		
			CARD HOLDER	001-100-500	14.99		
01-53715	OFFICE PRODUCTS PLUS INC	120143	COURT SUPPLIES	I 704044-0	11/17/2014	2,507.23	
			MANILLA FOLDERS	001-010-500	307.65		
			MANILLA FOLDERS	001-010-500	74.90		
			STICKY NOTES	001-010-500	72.42		
			PENS	001-010-500	55.12		
			GLUE PACK	001-010-500	11.21		
			ENVELOPES	001-010-500	93.27		
			DUSTER	001-010-500	44.39		
			FILE LABELS	001-010-500	310.00		
			PAPER CLIPS	001-010-500	18.76		
			STAPLES	001-010-500	3.95		
			TAPE	001-010-500	52.40		
			TAPE	001-010-500	66.24		
			NOTE PADS	001-010-500	111.96		
			STAPLER	001-010-500	113.16		
			STAPLER	001-010-500	8.40		
			FOLDERS	001-010-500	160.90		
			RAILS	001-010-500	249.90		
			FOLDERS	001-010-500	51.76		
			CALCULATOR	001-010-500	256.97		
			INK ROLLER	001-010-500	20.32		
			MOPHEADS	001-010-500	111.48		
			HOLE PUNCH	001-010-500	103.20		
			PENS	001-010-500	23.78		
			CLEANER	001-010-500	24.99		
			STICKY NOTES	001-010-500	93.70		
			CALANDERS	001-010-500	66.40		
01-53715	OFFICE PRODUCTS PLUS INC	120144	SUPPLIES	I 704220-0	11/18/2014	172.58	
			COPY PAPER	001-340-540	139.96		
			ADVIL	001-340-540	32.62		
01-53715	OFFICE PRODUCTS PLUS INC	120145	SUPPLIES	I 704220-1	11/19/2014	18.28	
			PLANNER	001-340-540	18.28		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	120146	(3) NCR RECEIPT BOOKS	I 705206-0	12/01/2014	94.47
			(3) NCR RECEIPT BOOKS	001-040-500	94.47	
01-53715	OFFICE PRODUCTS PLUS INC	120147	OFFICE SUPPLIES FOR PD	I 705329-0	12/02/2014	116.49
			REDROPES	001-100-500	87.70	
			HOLE PUNCH	001-100-500	9.99	
			HOLE PUNCH	001-100-500	18.80	
01-53715	OFFICE PRODUCTS PLUS INC	120148	OFFICE SUPPLIES FOR PD	I 705329-1	12/03/2014	18.49
			CLOCK	001-100-500	18.49	
01-53715	OFFICE PRODUCTS PLUS INC	120149	PENS AND BINDER CLIPS	I 705768-0	12/04/2014	135.73
			PENS	001-180-540	22.43	
			SMALL BINDER CLIPS	001-180-540	13.08	
			PENS	001-180-540	25.09	
			PENS	001-180-540	20.28	
			PENS	001-180-540	15.68	
			PENS	001-180-540	19.97	
			PENS	001-180-540	19.20	
01-04017	OZBORN COMMUNICATIONS, LL	120150	car install equip	I 18468	11/19/2014	2,245.16
			LED	001-100-632	599.16	
			GLUE	001-100-632	54.00	
			CAMERA INSTALL	001-100-632	660.00	
			COMP PLATES	001-100-632	220.00	
			COMP MOUNTS	001-100-632	440.00	
			COMP ARMS	001-100-632	240.00	
			PWR CABLES	001-100-632	32.00	
01-04017	OZBORN COMMUNICATIONS, LL	120151	HANDHELAD RADIO	I 18490	12/01/2014	1,665.00
			HANDHELAD RADIO	005-101-730	1,665.00	
01-04346	PARKER, PHYLLIS	120152	DECEMBER 1, 2014 MEETING	I 120114	12/01/2014	50.00
			DECEMBER 1, 2014 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	120153	90400: 10-20-14 - 11-21-14	I 201412115951	12/03/2014	52.55
			90400: 10-20-14 - 11-21-14	001-340-630	52.55	
01-00593	PERFIT INC	120154	NOVEMBER 2014	I 201412115950	11/24/2014	250.00
			NOVEMBER 2014	001-340-690	250.00	
01-04130	PERFORMANCE WINDOW TINTIN	120155	TINT	I 674	11/25/2014	260.00
			TINT	001-100-632	260.00	
01 04130	PERFORMANCE WINDOW TINTIN	120156	TINT REPAIR	I 677	12/02/2014	120.00
			TINT REPAIR	001-100-632	120.00	
01-56001	PHELPS DUNBAR LLP	120157	SERVICES THROUGH 10-25-14	I 933556	11/17/2014	77.50
			SERVICES THROUGH 10-25-14	001-080-601	77.50	
01-01932	PINNACLE TOWERS LLC	120158	DECEMBER 2014 TOWER RENTAL	I 15195179	12/01/2014	1,565.64

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-01932	PINNACLE TOWERS LLC	120158	DECEMBER 2014 TOWER RENTAL	I 15195179	12/01/2014	1,565.64	CONT
			DECEMBER 2014 TOWER RENTAL	005-101-604	1,565.64		
01-56355	PIP PRINTING	120159	BUSINESS CARDS	I 319527	11/29/2014	226.24	
			1000 BUSINESS CARDS	001-201-540	116.87		
			1000 BUSINESS CARDS	400-650-540	109.37		
01-03279	PNC EQUIPMENT FINANCE	120160	COMMERCIAL LEASE EQUIPMENT	I 5014313	11/07/2014	3,707.04	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	3,707.04		
01-04599	JOSEPH POWELL, SR	120161	PARCEL NO. 111-0-00-W	I 201412115949	12/05/2014	35,000.00	
			PARCEL NO. 111-0-00-W	362-601-700	35,000.00		
01-57350	PRASSEL LUMBER COMPANY IN	120162	TOOLS	I 747725	12/03/2014	18.50	
			HAMMER	001-201-540	9.30		
			25' TAPE	001-201-540	9.20		
01-04587	PRECISION CONCRETE CUTTIN	120163	HIGHLAND COVE SUB	I 14-136	11/28/2014	4,885.52	
			CONCRETE REPAIRS	001-201-603	4,885.52		
01-59418	RAY, GLENN	120164	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00	
			DECEMBER 9, 2014 MEETING	001-180-611	50.00		
01-60575	REVELL HARDWARE & SUPPLY	120165	SUPPLIES	I 104742/2	11/24/2014	30.56	
			PIPE	001-100-540	3.50		
			NIPPLE	001-100-540	17.99		
			CABLE	001-100-540	2.90		
			ALUMINUM	001-100-540	0.76		
			LOCKPIN	001-100-540	2.78		
			HOOK	001-100-540	2.63		
01-04325	RICHARDSON, JAN M.	120166	DECEMBER 1, 2014 MEETING	I 120114	12/01/2014	50.00	
			DECEMBER 1, 2014 MEETING	001-340-611	50.00		
01-60825	RICK'S PRO TRUCK & AUTO A	120167	TOOLBOX	I 201412085871	11/19/2014	229.99	
			TOOLBOX	001-100-540	229.99		
01-00649	RIDGELAND SERVICE CENTER	120168	ALIGNMENT	I 194026	11/18/2014	89.99	
			ALIGNMENT	001-100-632	89.99		
01-00649	RIDGELAND SERVICE CENTER	120169	TIRES	I 194115	11/21/2014	670.31	
			TIRES	001-100-632	519.52		
			BAL	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
			ALIGNMENT	001-100-632	89.99		
			INSP STICKER	001-100-632	5.00		
01-00649	RIDGELAND SERVICE CENTER	120170	TIRES 285	I 194163	11/22/2014	509.88	
			TIRES	001-100-632	449.08		
			BAL	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
			INSP STICKER	001-100-632	5.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	120171	TIRE FOR P177	I 194193	11/24/2014	129.06
			TIRE FOR P177	001-100-540	114.11	
			BAL	001-100-540	10.95	
			WASTE TIRE FEE	001-100-540	3.00	
			SHOP	001-100-540	1.00	
01-04446	RJ YOUNG COMPANY INC	120172	JC1548: 10-24-14 - 11-23-14	I INV632836	12/02/2014	890.34
			JC1548: 10-24-14 - 11-23-14	001-010-635	87.68	
			JC1548: 10-24-14 - 11-23-14	001-020-635	13.50	
			JC1548: 10-24-14 - 11-23-14	001-040-635	27.00	
			JC1548: 10-24-14 - 11-23-14	001-080-635	13.50	
			JC1548: 10-24-14 - 11-23-14	001-100-635	716.66	
			JC1548: 10-24-14 - 11-23-14	001-180-635	27.00	
			JC1548: 10-24-14 - 11-23-14	400-650-635	5.00	
01-48825	ROSS, ALEX W	120173	NOVEMBER 25, 2014 MEETING	I 112514	11/25/2014	50.00
			NOVEMBER 25, 2014 MEETING	001-180-611	50.00	
01-48825	ROSS, ALEX W	120174	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00
			DECEMBER 9, 2014 MEETING	001-180-611	50.00	
01-64600	SIGNS FIRST	120175	SIGN	I 144725	11/24/2014	111.66
			SIGN	001-100-540	111.66	
01-00692	SMITH'S LAWN AND LANDSCAP	120176	11-2, 12-1 LAWN MAINTENANCE	I 7255	11/30/2014	12,795.75
			11-2, 12-1 LAWN MAINTENANCE	001-201-604	12,795.75	
01-02421	SMITH, MICHAEL J.	120177	DECEMBER 8, 2014 MEETING	I 120814	12/08/2014	50.00
			DECEMBER 8, 2014 MEETING	001-093-611	50.00	
01-65975	SOUTHERN ATHLETIC FIELDS	120178	MOUND CLAY	I 38108	12/05/2014	2,750.00
			MOUND CLAY	001-340-575	1,950.00	
			FIELD CONDITIONER	001-340-575	800.00	
01-65975	SOUTHERN ATHLETIC FIELDS	120179	MOUND CLAY	I 38233	11/24/2014	4,000.00
			MOUND CLAY	001-340-575	1,800.00	
			FREIGHT	001-340-575	2,200.00	
01-03210	SOUTHERN CONNECTION POLIC	120180	FD-SHIRTS, PANTS PEDEN	I 3911	11/25/2014	454.96
			BDU PANTS	001-160-535	225.00	
			SHIRTS	001-160-535	170.00	
			NAMEPLATES	001-160-535	59.96	
01-66650	SOUTHERN PIPE & SUPPLY CO	120181	12 X 6 TAPPING SLEEVE	I 8176564-00	11/18/2014	648.86
			12 X 6 TAPPING SLEEVE	400-650-575	648.86	
01-03627	SOUTHERN TELECOMMUNICATIO	120182	ACCT 2361: 6018538610	I 201412115952	11/26/2014	1,272.71
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	65.27	
			ACCT 2361: 6018538610	001-100-605	204.43	
			ACCT 2361: 6018538610	001-160-605	426.05	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03627	SOUTHERN TELECOMMUNICATIO	120182	ACCT 2361: 6018538610	I 201412115952	11/26/2014	1,272.71	
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	60.40		
			ACCT 2361: 6018538610	001-340-605	179.27		
			ACCT 2361: 6018538610	001-350-605	141.06		
			ACCT 2361: 6018538610	400-650-605	196.23		
01-03627	SOUTHERN TELECOMMUNICATIO	120183	ACCT 700177: 6016073512	I 201412115953	12/04/2014	808.30	
			ACCT 700177: 6016073512	001-020-605	115.47		
			ACCT 700177: 6016073512	001-040-605	211.70		
			ACCT 700177: 6016073512	001-100-605	0.00		
			ACCT 700177: 6016073512	001-160-605	0.00		
			ACCT 700177: 6016073512	001-180-605	153.96		
			ACCT 700177: 6016073512	001-201-605	57.74		
			ACCT 700177: 6016073512	001-340-605	134.72		
			ACCT 700177: 6016073512	001-350-605	0.00		
			ACCT 700177: 6016073512	400-650-605	134.71		
01-03627	SOUTHERN TELECOMMUNICATIO	120184	ACCT 700192: 6018532008	I 201412115954	12/04/2014	825.85	
			ACCT 700192: 6018532008	001-100-605	741.58		
			ACCT 700192: 6018532008	001-160-605	84.27		
01-01184	SPECIAL OLYMPICS MISSISSI	120185	REFUND OF SPECIAL EVENT BOND	I 201412115955	12/04/2014	784.00	
			REFUND OF SPECIAL EVENT BOND	001-000-105	784.00		
01-04347	STACY, LEA ANNE	120186	DECEMBER 1, 2014 MEETING	I 120114	12/01/2014	50.00	
			DECEMBER 1, 2014 MEETING	001-340-611	50.00		
01-03608	STALKER RADAR	120187	STALKER RADAR	I 262072	11/21/2014	3,212.50	
			stalker radar	005-101-730	3,195.00		
			SHIPPING	005-101-730	17.50		
01-68250	STATE TREASURER FUND: 337	120188	ANALYTICAL FEES	I 90008939	11/12/2014	1,000.00	
			ANALYTICAL FEES	001-100-604	1,000.00		
01-68950	SUBER, CONNIE	120189	NOVEMBER 25, 2014 MEETING	I 112514	11/25/2014	50.00	
			NOVEMBER 25, 2014 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	120190	DECEMBER 9, 2014 MEETING	I 120914	12/09/2014	50.00	
			DECEMBER 9, 2014 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	120191	SERVICE CALLS	I 660070	12/08/2014	2,610.00	
			FREEDOM RIDGE SC	001-340-637	720.00		
			FRIENDSHIP PARK SC	001-340-637	270.00		
			TENNIS CENTER SC	001-340-637	360.00		
			FREEDOM RIDGE SC	001-340-637	270.00		
			FREEDOM RIDGE CONC.	001-340-637	450.00		
			WOLCOTT TRAIL	001-340-637	540.00		
01-69095	SULLIVAN ELECTRIC	120192	REPAIR PVC BOXES - ISLAND	I 660072	12/05/2014	810.00	
			REPAIR PVC BOXES - ISLAND	001-092-637	360.00		
			PARKING LOT, FLAG	001-092-637	450.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	120193	FD-INTAKE VALVE	I 87925	11/20/2014	1,575.00
			5" INTAKE VALVE	001-160-632	1,575.00	
01-69155	SUNBELT FIRE APPARATUS IN	120194	FD-LADDER 1	I 88140	11/20/2014	493.20
			AIR BLOCK	001-160-632	483.32	
			SHIPPING	001-160-632	9.88	
01-02274	TCS WARE INC	120195	CAMERA SYSTEM	I 150199	12/01/2014	4,690.11
			CAMERA SYSTEM	005-101-730	4,690.11	
01-02274	TCS WARE INC	120196	MONTHLY PAYMENT	I 150200	12/01/2014	4,865.00
			MONTHLY PAYMENT	001-100-635	4,865.00	
01-04467	THOMAS, DEBORAH P.	120197	DECEMBER 8, 2014 MEETING	I 120814	12/08/2014	50.00
			DECEMBER 8, 2014 MEETING	001-093-611	50.00	
01-02437	TOSHIBA FINANCIAL SERVICE	120198	DECEMBER	I 16187686	11/25/2014	266.77
			DECEMBER PAYMENT	001-340-604	266.77	
01-71877	TRAFFICWARE	120199	SYNCHRO SOFTWARD	I 34228	11/10/2014	3,253.95
			SYNCHRO SOFTWARD	001-201-635	3,253.95	
01-04418	TRANSUNION RISK AND ALTER	120200	ACCT 44061:11-01-14 - 11-30-14	I 201412115956	12/01/2014	201.75
			ACCT 44061:11-01-14 - 11-30-14	001-100-604	201.75	
01-04576	TRUCK UPFITTERS OF MS LLC	120201	MINI BAR LIGHT	I 932	11/20/2014	240.63
			MINI BAR LIGHT	400-650-635	240.63	
01-03890	U.S. BANK EQUIPMENT FINAN	120202	797947: PUBLIC WORKS	I 266536648	11/21/2014	504.68
			797947: PUBLIC WORKS	400-650-635	504.68	
01-03890	U.S. BANK EQUIPMENT FINAN	120203	797947: CITY HALL	I 267113389	11/30/2014	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	
			797947: CITY HALL	001-340-635	166.10	
			797947: CITY HALL	001-100-635	630.80	
			797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	120204	797947: FIRE DEPT	I 267455822	12/02/2014	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	120205	MONTLY MAINTENANCE	I 12555	12/01/2014	8,165.84
			MONTLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	120206	HARBOR DRIVE	I 12556	12/01/2014	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	120207	MONTHLY MAINTENANCE	I 12557	12/01/2014	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	120207	MONTHLY MAINTENANCE	I 12557	12/01/2014	3,599.00	CONT
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	120208	COUNTY LINE ROAD	I 12558	12/01/2014	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	120209	LAKE HARBOUR/NORTHPARK DR	I 12559	12/01/2014	964.41	
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	120210	JACKSON STREET PARKING LOT	I 12560	12/01/2014	825.33	
			JACKSON STREET PARKING LOT	001-201-604	825.33		
01-00544	U.S. LAWNS OF JACKSON	120211	I-55 INTERCHANGE	I 12561	12/01/2014	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	120212	AXLE	I 272414-00	11/13/2014	66.71	
			AXLE	001-100-632	66.71		
01-03710	UNION AUTO PARTS	120213	P293 PARTS FOR REPAIR	I 274331-00	11/18/2014	922.30	
			SPINDLE	001-100-632	374.00		
			REAR TENSION ARM	001-100-632	190.30		
			REAR CAMBER ARM	001-100-632	93.72		
			REAR COMPRESSION ARM	001-100-632	107.09		
			REAR HUB	001-100-632	98.78		
			CPOMPRESSION	001-100-632	58.41		
01-03710	UNION AUTO PARTS	120214	AUTO PARTS	I 275666-00	11/18/2014	76.90	
			OIL FILTERS	001-100-632	37.98		
			AIR FILTERS	001-100-632	38.92		
01-03710	UNION AUTO PARTS	120215	P295 REPAIR	I 276754-00	11/19/2014	300.80	
			UPPER A ARM	001-100-632	140.80		
			FR FORWARD ARMS	001-100-632	160.00		
01-75100	WAGGONER ENGINEERING, INC	120216	HPP-8323-00(004)LPA/104859-812	I 30808	10/31/2014	791.54	
			HPP-8323-00(004)LPA/104859-812	378-601-600	791.54		
01-75100	WAGGONER ENGINEERING, INC	120217	PROJECT# C012010.001	I 30834	10/31/2014	3,322.46	
			PROJECT# C012010.001	392-601-600	3,322.46		
01-75450	WALMART	120218	SPOONS	I 01421A	11/24/2014	13.76	
			SPOONS	001-180-540	8.52		
			ASST CUTLERY	001-180-540	5.24		
01-75450	WALMART	120219	FD-SUPPLIES	I 01582	12/03/2014	217.33	
			CHRISTMAS BOW	001-160-540	41.86		
			CABLE TIES	001-160-540	7.74		
			COFFEE	001-160-540	53.88		
			CREAMER	001-160-540	8.94		
			COFFEE	001-160-540	13.96		
			COFFEE	001-160-540	9.96		
			WREATH	001-160-540	59.88		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	120219	FD-SUPPLIES	I 01582	12/03/2014	217.33	
			WREATH	001-160-540	3.98		
			PACKING TAPE	001-160-540	5.94		
			PAINTERS PEN	001-160-540	5.91		
			PAINTERS PEN	001-160-540	5.28		
01-75450	WALMART	120220	SUPPLIES	I 05446	12/03/2014	78.81	
			COFFEE	001-340-540	27.92		
			COFFEE	001-340-540	14.94		
			RUG	001-340-650	34.97		
			SERVING BOWL	001-340-650	0.98		
01-75450	WALMART	120221	KLEENEX/HEATER	I 05701	12/08/2014	42.49	
			HEATER	001-040-540	29.93		
			KLEENEX	001-092-510	12.56		
01-75450	WALMART	120222	WALMART	I 06776	12/01/2014	168.46	
			COMPUTER MOUSE	001-160-501	17.97		
			PAPER SHREDDER	001-160-540	54.88		
			STORAGE BIN	001-160-540	23.88		
			VELCRO	001-160-540	5.94		
			WIPER BLADES 21"	001-160-632	18.94		
			WIPER BLADES 22"	001-160-632	37.88		
			WIPER BLADE 15"	001-160-632	8.97		
01-75450	WALMART	120223	SUPPLIES	I 08821	12/02/2014	18.55	
			LEGAL PADS	001-201-500	6.67		
			SM LEGAL PADS	001-201-500	1.77		
			CALENDAR	001-201-500	5.97		
			SM PLATES	001-201-540	2.17		
			LG PLATES	001-201-540	1.97		
01-75450	WALMART	120224	CLEANING SUPPLIES	I 08908	11/26/2014	135.36	
			WIPES	001-100-510	35.88		
			BULB	001-100-510	6.54		
			DISINFECTANT	001-100-510	34.72		
			WATER	001-100-510	9.96		
			BLEACH	001-100-510	11.76		
			PINESOL	001-100-510	19.94		
			PINESOL	001-100-510	16.56		
01-75900	WASTE MANAGEMENT OF MS	120225	DECEMBER 2014	I 0003644-1894-7	12/01/2014	105,496.95	
			DECEMBER 2014	003-220-682	75,564.72		
			DECEMBER 2014	003-220-683	29,932.23		
01-76200	WATSON QUALITY FORD	120226	HEADLIGHT	I 27030FOW	11/05/2014	33.08	
			HEADLIGHT	001-100-632	33.08		
01-76200	WATSON QUALITY FORD	120227	ABS CONTROL MODULE	I 27941FOW	11/20/2014	559.41	
			ABS CONTROL MODULE	001-100-632	559.41		
01-04506	WELLS MARBLE & HURST PLLC	120228	ZONING ORDINANCE MATTERS	I 89913	12/05/2014	24,480.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04506	WELLS MARBLE & HURST PLLC	120228	ZONING ORDINANCE MATTERS	I 89913	12/05/2014	24,480.00	CONT
			ZONING ORDINANCE MATTERS	001-180-601	24,480.00		
01-04506	WELLS MARBLE & HURST PLLC	120229	USA v. DAWN PROPERTIES	I 89914	12/05/2014	3,140.00	
			USA v. DAWN PROPERTIES	001-180-601	3,140.00		
01-78450	ZEE MEDICAL SERVICE CO	120230	FIRST AID KIT REFILL	I 0101358632	11/17/2014	112.45	
			FIRST AID KIT REFILL	001-100-540	112.45		

TOTAL = 931,116.01

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	547,594.35
003	SANITATION	105,496.95
005	COURT SERVICES FEE FUND	51,297.99
362	COLONY PARK BLVD	132,825.00
371	LAKE HARB RECON 51 TO NP	9,010.31
378	LAKE HARBOUR DR EXT	791.54
392	CRAFT CENTER PARKING LOT	3,322.46
400	PUBLIC UTILITIES FUND	79,901.11
404	EMCRS OPERATION & MAINT	438.50
474	SAMUELS LANE WATER WELL	437.80
	TOTALS FOR ALL FUNDS =	931,116.01

PACKET: 12693 Regular Payments
VENDOR SET: 01
BANK : PYBK PAYROLL RELATED DISB

November 2014 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201411105751	STATE TAX WITHHOLDING	D	11/28/2014		12,088.00CR	000000	
	I-T2 201411245825	STATE TAX WITHHOLDING	D	11/28/2014		13,038.00CR	000000	25,126.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201411105751	ANNUITY	D	11/28/2014		1,045.00CR	000000	
	I-ANN201411245825	ANNUITY	D	11/28/2014		1,445.00CR	000000	2,490.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201411105751	RETIREMENT	D	11/28/2014		103,613.63CR	000000	
	I-RET201411245825	RETIREMENT	D	11/28/2014		111,224.27CR	000000	214,837.90
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201411105751	VARIOUS CHILD SUPP MONTHLY	R	11/28/2014		310.00CR	116536	
	I-CO5201411245825	VARIOUS CHILD SUPP MONTHLY	R	11/28/2014		310.00CR	116536	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201411105751	C THOMPSON NO. 587-58-3879	R	11/28/2014		157.41CR	116537	
	I-G88201411245825	C THOMPSON NO. 587-58-3879	R	11/28/2014		97.19CR	116537	254.60

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	874.60	874.60
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	242,453.90	242,453.90
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	243,328.50	243,328.50

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12693 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	11/2014	215,732.64CR
005	11/2014	3,966.72CR
400	11/2014	22,494.70CR
404	11/2014	1,134.44CR
ALL		243,328.50CR

DEPT: ALL

PAYROLL NO#: 01

December 12, 2014 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	1,074.00	40,998.68	VEH	174.00
SMON	0.00	8,952.60		
REG	17,266.50	288,055.86		
RETRO	0.00	66.40		
R/O	18.00	261.94		
O/T	122.00	2,673.80		
CMPRG	2.75	0.00		
COMP	34.50	488.28		
SICK	674.50	11,420.62		
VAC	987.25	20,864.90		
HOL	3,083.50	58,215.20		
HOLB	2,497.00	0.00		
FNRL	46.00	863.78		
CIVIL	10.00	166.90		
PARAM	0.00	1,153.85		
SHIFT	0.00	675.00		
TRAFF	0.00	1,001.00		
TASKF	20.00	524.40		
TOTALS:	25,836.00	436,383.21		174.00

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	655.99	
AFC	AFCAN	769.72	
AFH	AFHOS	317.66	
AFS	AFSPE	196.71	
ANN	ANUTY	1045.00	
B16	BKRUP	135.50	
C16	CHSUP	83.50	
C18	CHSUP	172.00	
C19	CHSUP	130.50	
C27	CHSUP	92.00	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C41	CHSUP	97.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C44	CHSUP	277.50	
C47	CHSUP	150.00	
C48	CHSUP	112.50	
C49	CHSUP	62.50	
C50	CHSUP	86.50	
CAF	ADMFE	110.25	130.24
CCF	CANCF	118.09	
CHC	CHCAR	1196.87	
C05	CHSUP	310.00	
CRU	CRUN	6841.40	
D09	GARNI	12.54	
D10	GARNI	226.79	
D13	GARNI	245.11	
D14	GARNI	264.68	
D15	GARNI	169.36	
DCF	DENCF	2240.96	1228.50
DCP	DENTA	26.99	
DEN	DENTL		2116.60
G63	GARNI	249.15	
HCF	HTHCF	12454.69	10515.84
HLT	HELTH	160.80	30233.04
HRF	HRF	411.00	642.50
LIF	LIFE	73.04	1303.80
RET	RET	38800.63	68128.45
UNR	UNREM	2405.38	
TOTALS:		71362.81	114298.97

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	376,441.97	39,235.91	
ST WH MS	376,441.97	12,508.00	
FICA	416,287.60	25,809.72	25809.72
MEDI	416,287.60	6,036.27	6036.27
TOTALS:		83,589.90	31845.99

DEPARTMENT RECAP

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

DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,723.80	12,641.48	0.00	2,082.32	0.00	0.00	1,999.18	2,505.73	10,218.89
001-020	5,771.20	5,213.00	0.00	558.20	0.00	0.00	853.35	1,319.21	3,598.64
001-040	20,629.00	16,167.89	0.00	4,461.11	0.00	0.00	3,249.32	4,083.85	13,295.83
001-092	3,007.20	2,105.04	0.00	902.16	0.00	0.00	504.20	488.86	2,014.14
001-093	1,834.38	1,364.78	0.00	469.60	0.00	0.00	182.51	348.13	1,303.74
001-100	141,229.13	114,740.89	2,603.96	21,683.88	2,200.40	0.00	21,328.81	27,203.01	92,697.31
001-160	106,697.45	85,939.77	0.00	19,603.83	1,153.85	0.00	19,600.37	21,110.79	65,986.29
001-180	22,457.60	17,000.41	0.00	5,457.19	0.00	0.00	4,947.61	4,137.93	13,372.06
001-201	46,461.61	33,317.86	0.00	13,041.75	0.00	102.00	7,356.85	8,111.06	30,891.70
001-340	26,357.24	17,447.18	0.00	8,876.46	33.60	0.00	3,476.99	5,439.94	17,440.31
005-101	7,588.00	4,914.00	0.00	2,674.00	0.00	0.00	1,115.33	1,361.77	5,110.90
400-650	37,866.20	26,187.64	69.84	11,241.98	294.74	72.00	6,561.84	7,010.60	24,221.76
404-650	1,934.40	967.20	0.00	967.20	0.00	0.00	186.45	469.02	1,278.93
TOTALS	436,557.21	338,007.14	2,673.80	92,019.68	3,682.59	174.00	71,362.81	83,589.90	281,430.50

REGULAR INPUT: 271 MANUAL INPUT: 0 CHECK STUB COUNT: 6 DIRECT DEPOSIT STUB COUNT: 266