

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 20, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of January 6, 2015 Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of January 5, 2015 Work Session

1. AGENDA ITEMS

- a) Continuation of Hearing for the consideration of the Section 11 Reconsideration Petition by BBC Baymeadows, LLC (Rebuttal Purposes Only)
- b) Continuation of the Public Hearing for the consideration of the Class A Nonconforming Zoning Status request by BBC Baymeadows, LLC (Rebuttal Purposes Only)
- c) Architectural Review of Shadowood Entrance Features

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Taco Bell (County Line Road)
- b) Interlocal Cooperation Agreement Between Madison County, Mississippi and the City of Ridgeland Regarding the Funding of Certain Street Improvements and Budget Amendment Increasing Accounts 001-000-279 (Other Participation) \$347,000 and 001-201-603 (Professional Services - Streets) \$247,000
- c) Budget Amendment Increasing Accounts 001-000-394 (Sale of Equipment) and 001-100-740 (Police Capital Vehicles) \$6,724.75
- d) Special Event - Fine Arts Festival
- e) Special Event - Madison County Chamber of Commerce Dragon Boat Regatta
- f) Special Event - MS Municipal League/Ridgeland Recreation & Parks
- g) Special Event - SouthGroup

- h) Special Event - Special Olympics of MS Polar Palooza
- i) Special Event - St Andrew's Arts on the Green
- j) Special Event - BASS Masters
- k) Surplus Property - Duty Weapons
- l) Approve Lake Harbour Widening Construction and Engineering Pay Request #26

3. PAYMENT OF CLAIMS

- a) Payment of Claims 120535-120847 and January 9, 2015 Payroll (\$1,727,180.87)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2015 Sales Tax

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 6, 2015
6:00 PM**

The Mayor called the first regular January, 2015 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the City Attorney statement for services rendered through December 23, 2014, the December 2014 Financial Statement, and the December 2014 Privilege License report.

Next came the matter of accepting the Minutes of the December 15, 2014 Work Session and December 16, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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

- a) Designate BankPlus as City Depository for Calendar Years 2015 and 2016 – *Order Attached Hereto As Exhibit "A"*
- b) Set Public Hearing for the Consideration of Amendments to Various Sections of the Official Zoning Ordinance and Sections 6-12 and 106-4, and Adding Section 22-2 of the Code of Ordinances of the City of Ridgeland, MS – February 3, 2015, 6:00 PM in the Board Room at Ridgeland City Hall – *Order Attached Hereto As Exhibit "B"*
- c) Reset 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) – February 3, 2015 6:00 PM, City Hall Board Room – *Order Attached Hereto As Exhibit "C"*
- d) Accept Donation of 15 Mobile Radios from UMMC/MS MED-COM – *Order Attached Hereto As Exhibit "D"*
- e) Budget Amendment Increasing Accounts 001-000-351 \$1,912.41 (Miscellaneous Funds), 001-000-352 (Recycling Fees) \$385.00, and Account 001-160-632 (Fire Vehicle Maintenance) \$2,297.41 – *Order Attached Hereto As Exhibit "E"*
- f) Declare Property Surplus (Public Works) – *Order Attached Hereto As Exhibit "F"*
- g) Consider Resolution to Name Midway Park – *Order Attached Hereto As Exhibit "G"*
- h) SBA Cell Tower Lease Amendment – *Order Attached Hereto As Exhibit "H"*
- i) Consider Budget Amendment Increasing Accounts 404-650-760 \$235,922 and 400-650-760 \$55,810, Decreasing Account 400-000-192 \$291,732, and Increasing Accounts 404-000-380 \$235,922 and 400-650-921 \$55,810 and Consider Recommendation of Award to Hemphill Construction Company, Inc. for the City of Ridgeland Wastewater Metering Station Improvements Project – *Order Attached Hereto As Exhibit "I"*
- j) Recommendation of Award to Griner Drilling Service, Inc. for the Samuels Lane Water Supply Well Project – *Order Attached Hereto As Exhibit "J"*
- k) CE&I Payment Request #25 for Lake Harbour Widening – *Order Attached Hereto As Exhibit "K"*
- l) Preliminary Engineering Payment Request #25 & #26 for Lake Harbour Drive Extension – *Order Attached Hereto As Exhibit "L"*
- m) Maps and Deeds Payment Request #9 for Lake Harbour Extension – *Order Attached Hereto As Exhibit "M"*

- n) Approve Appointment of Jamie Hanry to Beautification Committee by Alderman
Chuck Gautier – *Order Attached Hereto As Exhibit “N”*
o)

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 120231 through 120534 and the December 26, 2014 Payroll, which totals \$1,731,396.91, be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

PUBLIC HEARING – CONSIDERATION OF SECTION 11 RECONSIDERATION PETITION BY BBC BAYMEADOWS, LLC

There next came for consideration the matter of conducting a public hearing regarding the consideration of Section 11 Reconsideration Petition by BBC Baymeadows, LLC. Mayor Gene McGee opened the public hearing and 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 §11-1.

Shelton Alston, attorney for BBC Baymeadows, LLC, addressed the Mayor and Board of Aldermen and informed that other counsel for BBC Baymeadows, LLC were present as well as the owners. Mr. Alston provided background information to the Mayor and Board of Aldermen regarding the ownership of Baymeadows and informed that the current owners had done improvements to the property. Mr. Alston entered into the record the following exhibits:

Exhibit §11-2	Petition for Reconsideration of Zoning Status Pursuant to Section 11 of the Zoning Ordinance of the City of Ridgeland
Exhibit §11-3	Annexation Map
Exhibit §11-4	Transportation Plan Update – October 2012
Exhibit §11-5	2001 Zoning Ordinance
Exhibit §11-6	Apartment Building Timeline
Exhibit §11-7	Census Report for City of Ridgeland
Exhibit §11-8	Comprehensive Plan 2009
Exhibit §11-9	June 13, 2014, Mr. John McCollum, Public Works Director for Ridgeland

Exhibit §11-10	Order Denying the Use Application of the Madison Apartments, LLC for Class A Nonconforming Use and Related Purposes
Exhibit §11-11	Zoning Map – February 4, 2014
Exhibit §11-12	Zoning Map – April 4, 2007
Exhibit §11-13	Petition and Application for Class A Nonconforming Use
Exhibit §11-14	Ridgeland Life – “Sewer Interceptor Systems to Receive New Liners”
Exhibit §11-15	Wastewater Facilities Plan – Prepared for City of Ridgeland, MS – July 2013
Exhibit §11-16	Zoning Ordinance – February 4, 2014
Exhibit §11-17	Current Pictures of Baymeadows
Exhibit §11-18	Zoning Map – February 6, 2001
Exhibit §11-19	Zoning Map – November 7, 2012
Exhibit §11-20	Parcel Values 2002 and 2015
Exhibit §11-21	Madison County Zoning and Subdivision Ordinance of 1964
Exhibit §11-22	Madison County Zoning Map
Exhibit §11-23	Court Reporter Transcript

Mr. Alston then introduced Nancy Leathers of Leathers Consulting, LLC to the Mayor and Board of Aldermen. Ms. Leathers addressed the Mayor and Board of Aldermen and provided a report of her findings supporting the Section 11 Reconsideration Petition by BBC Baymeadows, LLC.

Mr. Alston then addressed the Mayor and Board of Aldermen and requested that the Section 11 Reconsideration Petition by BBC Baymeadows, LLC be granted.

Mayor Gene McGee then recessed the public hearing until January 20, 2015 for rebuttal only. Mr. Alston objected to the public hearing being recessed for rebuttal purposes only. Mayor McGee noted Mr. Alston’s objection and informed him that he would be given the same opportunities as was given in previous hearings.

PUBLIC HEARING – CONSIDERATION OF CLASS A NONCONFORMING ZONING STATUS REQUEST BY BBC BAYMEADOWS, LLC

There next came for consideration the matter of conducting a public hearing regarding the consideration of Class A Nonconforming Zoning Status by BBC Baymeadows, LLC. Mayor Gene McGee opened the public hearing and 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 “1”.

Mr. Shelton Alston addressed the Mayor and Board of Alderman regarding the Class A Nonconforming Zoning Status Request by BBC Baymeadows, LLC. Mr. Alston introduced into the record the following documents:

Exhibit 2	Petition for Reconsideration of Zoning Status Pursuant to Section 11 of the Zoning Ordinance of the City of Ridgeland
Exhibit 3	Annexation Map
Exhibit 4	Transportation Plan Update – October 2012
Exhibit 5	2001 Zoning Ordinance
Exhibit 6	Apartment Building Timeline
Exhibit 7	Census Report for City of Ridgeland
Exhibit 8	Comprehensive Plan 2009
Exhibit 9	June 13, 2014, Mr. John McCollum, Public Works Director for Ridgeland
Exhibit 10	Order Denying the Use Application of the Madison Apartments, LLC for Class A Nonconforming Use and Related Purposes
Exhibit 11	Zoning Map – February 4, 2014
Exhibit 12	Zoning Map – April 4, 2007
Exhibit 13	Petition and Application for Class A Nonconforming Use
Exhibit 14	Ridgeland Life – “Sewer Interceptor Systems to Receive New Liners”

- Exhibit 15 Wastewater Facilities Plan – Prepared for City of Ridgeland, MS – July 2013
- Exhibit 16 Zoning Ordinance – February 4, 2014
- Exhibit 17 Current Pictures of Baymeadows
- Exhibit 18 Zoning Map – February 6, 2001
- Exhibit 19 Zoning Map – November 7, 2012
- Exhibit 20 Parcel Values 2002 and 2015
- Exhibit 21 Madison County Zoning and Subdivision Ordinance of 1964
- Exhibit 22 Madison County Zoning Map
- Exhibit 23 Court Reporter Transcript

Ms. Nancy Leathers then addressed the Mayor and Board of Aldermen and provided information supporting the Class A Nonconforming Zoning Status by BBC Baymeadows, LLC. Alderman Scott Jones then asked Ms. Leathers questions regarding the balance between rental and owner occupancy, with Mr. Alston following up with a question to Ms. Leathers.

Shelton Alston then requested that the Class A Nonconforming Zoning Status Request by BBC Baymeadows, LLC be granted.

Mayor Gene McGee then recessed the public hearing until January 20, 2015 for rebuttal only. Mr. Alston objected to the public hearing being recessed for rebuttal purposes only. Mayor McGee noted Mr. Alston’s objection and informed him that he would be given the same opportunities as was given in previous hearings.

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular January 2015 meeting adjourned at 7:00 p.m.

WITNESS MY SIGNATURE, this the _____ day of January, 2015.

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
JANUARY 5, 2015
6:00 P.M.**

The Mayor opened the work session of January 5, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Chuck Gautier, Alderman Wes Hamlin, City Attorney James Gabriel, and City Clerk Paula Tierce.

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

The meeting concluded at 6:26 p.m.

WITNESS MY SIGNATURE, this the _____ day of January, 2015.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

BRUNINI

ATTORNEYS AT LAW

SHELDON G. ALSTON

E-mail: salston@brunini.com
Direct: 601.960.6889

The Pinnacle Building, Suite 100
190 East Capitol Street
Jackson, Mississippi 39201
Telephone: 601.948.3101

Post Office Drawer 119
Jackson, Mississippi 39205
Facsimile: 601.960.6902

June 3, 2014

VIA HAND DELIVERY

Mayor Gene F. McGee
304 Highway 51
Ridgeland, Mississippi 39157

Alderman D.I. Smith
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Ken Heard
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Chuck Gautier
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Kevin Holder
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Brian Ramsey
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Scott Jones
304 Highway 51
Ridgeland, Mississippi 39157

Alderman Wesley Hamlin
304 Highway 51
Ridgeland, Mississippi 39157

**MAYOR'S OFFICE
RECEIVED**

JUN 03 2014

CITY OF RIDGELAND

RE: BBC Baymeadows, LLC's Petition for Reconsideration of Zoning Status Pursuant
to Section 11 of the Zoning Ordinance of the City of Ridgeland, Mississippi

Mayor Gene F. McGee
Board of Alderman
City of Ridgeland, Mississippi
June 3, 2014
Page 2

Gentlemen:

We write pursuant to Section 11 of the Zoning Ordinance of the City of Ridgeland, MS adopted February 4, 2014 (the "Rezoning Ordinance"), to appeal the City's rezoning of the Baymeadows Apartments (the "Apartments"). Since August 2013, BBC Baymeadows, LLC, ("BBC") has owned the Apartments, a nearly forty-year-old residential complex located on the east side of I-55 just behind Amerigo and Sal & Phil's. Bixby Bridge Fund II, LLC (collectively with BBC, "Bixby") is the majority owner of BBC. The Rezoning Ordinance essentially replaced and repealed the City of Ridgeland's (the "City") prior comprehensive zoning ordinance which had been in place, as amended, since February 6, 2001. Importantly, the Rezoning Ordinance changed the zoning of the Apartments from R-5, multi-family residential, to MU-1, mixed-use, which rendered the property's use as an apartment complex non-conforming. Given the physical design of the Apartments where form follows function, they cannot be economically converted to a use compatible with MU-1 zoning, and as a result, the Rezoning Ordinance effectively eliminates all beneficial use of the Apartments. Accordingly, Bixby is "aggrieved by a change of zoning status" within the meaning of Section 11 of the Rezoning Ordinance and respectfully requests that the City reconsider its rezoning of the Apartments.

As background, the Apartments were built in 1975 and owned continuously by CCA L.P. until 1998. Later that year, they came under the ownership of Baymeadows, LLC, an entity entirely unrelated to Bixby or its owners. The prior owner's operation of the Apartments resulted in a number of property and maintenance code violations and ultimately litigation with the City. See *Baymeadows, LLC v. City of Ridgeland*, 131 So. 3d 1156 (Miss. 2014).

In reliance on the zoning ordinance then in effect, in 2011 Bixby took a security interest in the Apartments as collateral for a loan. Bixby's investment-backed expectation at that time, based on the ordinance then in place and the Apartments' long-standing use, was that it could foreclose and operate the Apartments following an event of default by the borrower. By contrast, Bixby would not have made the loan if the expectation at the time of origination was that it could not operate the Apartments in accordance with their historic use. Zoning ordinances exist to provide guidance and certainty to residents of a community and the businesses that operate in the marketplace.

In further reliance on the zoning ordinance then in effect, Bixby acquired the Apartments in August 2013 following a foreclosure sale with the intention of maintaining the property as an apartment complex and investing significant capital to renovate the Apartments to make them fully code compliant and ensure their long-term sustainability. Specifically, Bixby intends to complete a comprehensive list of capital improvements (attached hereto as Exhibit A). The Apartments have long been an important source of much needed affordable housing in Ridgeland. Bixby's further investment will ensure the continued availability of high quality affordable housing in Ridgeland.

Mayor Gene F. McGee
Board of Alderman
City of Ridgeland, Mississippi
June 3, 2014
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Bixby consistently informed City officials of its plans for the Apartments during meetings that occurred starting just after its acquisition of the property in August 2013 and again in February 2014. In fact, the City expressed its enthusiasm for a new responsible owner that would operate the property in a prudent fashion. Work commenced May 15, 2014, but on May 21, 2014, for the first time in an email sent by Alan Hart, the City appeared to suggest it would not permit Bixby to lease the improved Apartments or to address life-safety issues. It is surprising that the City would take the position that ensuring the safety and sustainability of affordable housing for its citizens might be a "waste of money."

Unfortunately, the Rezoning Ordinance, which appears to be motivating the City's newfound position on Bixby's plan to improve the property, makes it impossible for Bixby to realize any value for its investment by preventing the property from continuing to be used as an apartment complex. As stated previously, Bixby cannot economically convert the Apartments to a conforming use. The Rezoning Ordinance thus renders the Apartments completely valueless and in effect constitutes a total regulatory taking of the property. The Rezoning Ordinance has a profound economic impact on Bixby and completely unsettles the expectations it had at the time it originated a loan secured by the property and, more recently, the expectations Bixby had when it foreclosed on the property. As such, Bixby respectfully requests that the City reconsider its zoning of the Apartments so that Bixby may realize the value of its investment and turn the Apartments into a sustainable, multi-family residential complex, as it expected when it acquired the property in August 2013 in reliance on the zoning plan then in effect. To be sure, the loss of a preexisting use due to changes in zoning, particularly to a secured lender, could have a chilling effect on lending in the City. Lenders will likely hesitate to originate debt secured by real property if precedent exists for that lender's interest to be transformed into an interest in real property of a completely different character, including vacant land, by administrative fiat.

Allowing the property to continue its historic use after significant investment in renovations will obviously be in the public interest as it satisfies the community's need for affordable housing options for Ridgeland's diverse community. Because of the Apartments' demographics, Bixby fears that shutting down the Apartments – immediately or over time – will have a disparate impact on protected minority groups in the community by depriving these taxpayers of high quality affordable housing in direct violation of the Fair Housing Act. Even the unusual amortization scheme adopted by the City for certain nonconformities appears to be designed to result in the slow decay of multifamily housing serving protected classes in the new MU-1 zoning areas. Property owners will unquestionably cease any investment in their properties to provide and maintain quality affordable housing if at some certain date in the future, the existing use will cease to exist. As Mr. Hart suggested, any such investment would be a waste of money. Given the property's decades-long history as an apartment complex, continuing this use poses no conflict with the City's plan; nor would it have any adverse effect on any public facilities, traffic, safety, or the surrounding neighborhood. In fact, the apartment complex is fully compatible with the surrounding districts, which includes an R-5 zone.

Mayor Gene F. McGee
Board of Alderman
City of Ridgeland, Mississippi
June 3, 2014
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Bixby is also concerned that the City has failed to adequately consider pertinent factors and make the required findings prior to rezoning the Apartments. The Mississippi Supreme Court has held that zoning changes must only be made "after careful consideration because investments in land and property are significant financial decisions, and a landowner should be able to rely upon a zoning plan to maintain the use and value of his property." *Roundstone Dev., LLC v. City of Natchez*, 105 So. 3d 317, 321 (Miss. 2013). The Supreme Court has also stated that landowners are entitled to presume that comprehensive zoning plans, like the City's 2001 Zoning Ordinance, are well planned and designed to be permanent." *City of Oxford v. Inman*, 405 So. 2d 111, 113 (Miss. 1981). For these reasons, before a city may rezone, it must show that (a) the character of the neighborhood has changed substantially so that rezoning is clearly justified and (b) that there is a public need for the rezoning of the property. See *Jitney-Jungle, Inc. v. City of Brookhaven*, 311 So. 2d 652 (Miss. 1975); *Sullivan v. City of Bay St. Louis*, 375 So. 2d 1200 (Miss. 1979); *Lewis v. City of Jackson*, 184 So. 2d 384 (Miss. 1966); *Martinson v. City of Jackson*, 215 So. 2d 414 (Miss. 1968).

Although the preamble of the Rezoning Ordinance contains generic explanations for the City's decision to rezone, the Rezoning Ordinance does not contain any specific factual findings with respect to the Apartments or any other property or neighborhood in the City. Bixby has likewise examined the minutes of the meetings of the Mayor and Board of Aldermen and has been unable to identify any factual findings justifying the rezoning of the Apartments. Specifically, there is no indication that the City considered or found that the character of the neighborhood in which the Apartments are located has substantially changed since 2001 such that rezoning was clearly justified. Likewise, there does not appear to be any evidence in the record that there was a public need to rezone the Apartments. Because the Board of Aldermen can only act through its minutes and because the minutes constitute the sole and exclusive evidence of the Board's actions and the rationale behind them, see *Martin v. Newell*, 23 So. 2d 796 (Miss. 1943); *Thompson v. Jones County Cmty. Hosp.*, 352 So. 2d 795, 796 (Miss. 1977); *Butler v. Board of Supervisors for Hinds County*, 659 So. 2d 578 (Miss. 1995), it appears the City's decision to rezone the Apartments lacks the requisite evidentiary basis. Finally, it should be noted here that representatives of Bixby met with the City in August 2013 and neither the Rezoning Ordinance nor any basis to support a rezone were mentioned to Bixby at that meeting. If any such basis existed then that seemingly would have been an appropriate time to mention it.

Bixby would like to work with the City to resolve this issue as amicably as possible, and for the reasons stated above, requests that the City reconsider its decision to rezone the Apartments from R-5 to MU-1. Bixby asks that the City zone the Apartments R-5 and grant the Apartments a permanent conditional use so that Bixby may be permitted to make the substantial investments it intended to make prior to the adoption of the Rezoning Ordinance, and so that the Apartments may be operated indefinitely as a code compliant facility.

Mayor Gene F. McGee
Board of Alderman
City of Ridgeland, Mississippi
June 3, 2014
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Bixby reserves all rights and remedies available to it in under law and have not in any way attempted to list all of the remedies and claims available to Bixby.

Sincerely,

Brunini, Grantham, Grower & Hewes, PLLC

A handwritten signature in black ink, appearing to read "Sheldon G. Alston".

Sheldon G. Alston

SGA/sb

cc: Jerry L. Mills, Esq., via Hand Delivery
Martin L. Roth, Esq.

**Baymeadows
CAPITAL RENOVATION BUDGET**

	Original Budget
Amenities	7,600
Clubhouse Renovation	25,000
Decks/Railings	14,500
Drainage	150,000
Exterior Door Replacement	40,000
Exterior Painting	112,050
Exterior Siding	31,550
Fence Repair	20,000
Gutters & Downspouts	100,000
Landscaping	65,000
Light Exterior Replace	9,480
Main Utility Lines - Jet	35,000
Parking Lot	90,000
Playground and Picnic	45,000
Pool Re-Surface & Furniture	48,200
Roof Replacement	174,000
Roof Structure	50,000
Sidewalk Repairs	6,500
Signage	35,000
Structural Wood Repairs	61,900
Code Violations Misc	11,150
Structural Piering	125,000
Tree Removal	25,000
Video / Surveillance	0
Window Repair / Replace	50,000
SUBTOTAL EXTERIOR	1,331,930

	Original Budget
Down Units	1,519,410
HVAC Repair	50,000
Aluminum Wiring	120,174
Plumbing	35,000
SUBTOTAL INTERIOR	1,724,584
Model Unit	10,000
Maintenance Shop	10,000
Security During Rehab	35,000
Fire Protection/Life Safety	75,000
Fees, Permits, Consulting	35,000
Project Labor	50,000
SUBTOTAL OTHER	215,000
Contingency	327,151
Project Supervision Fee	287,893
TOTAL RENOVATION BUDGET	3,886,558

**EXHIBIT
A**

AUG 01 2014

Pls

CITY OF RIDGELAND

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**

COMES NOW, BBC Baymeadows, LLC (the "Petitioner") and
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 40¹ 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 Applicant is BBC Baymeadows, LLC
(hereinafter referred to as "Applicant").
2. The Applicant's mailing address is 555 Skokie Boulevard,
Suite 555, Northbrook, IL 60062 and (if applicable) the Applicant's
attorney or representative's name and mailing address is: Sheldon G. Alston,
190 East Capitol Street, Suite 100, Jackson, MS 39201, and Martin L. Roth,
300 North LaSalle, Chicago, IL 60654.
3. The Applicant's phone number is 847-313-6492 and the
Petitioner's attorney phone number is Sheldon G. Alston 601-960-6889 and
Martin L. Roth 312-862-7170.

¹ Under Section 40.11 of the City of Ridgeland Zoning Ordinance, BBC Baymeadows, LLC is required to register an alleged nonconformity within six (6) months of becoming a nonconformity. Under Section 10 of the Ordinance, this gives BBC Baymeadows, LLC until September 4, 2014, six (6) months from the March 4, 2014 effective date, to register any alleged nonconformities. Out of an abundance of caution, BBC Baymeadows, LLC is submitting its Application and Petition well in advance of the September 4, 2014 deadline.

4. The record title holder of the property is BBC Baymeadows, LLC.

A copy of the property deed with legal description is attached hereto as Exhibit "A".

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

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

7. Property Information:

The street address of the property is: 110 Pine Knoll Drive,
Ridgeland, MS 39157.

Tax Parcel ID Number(s): 072H-33C-096/00.00

Date acquired by current owner: August, 2013.

Value of Improvements, if any made after the date of the last assessment on the tax rolls but before March 6, 2014. \$12,828.72.

Gross area under roof: 245,824 SF.

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

9. The property is presently zoned MU-1 (Petitioner has challenged the change in zoning and does not prejudice that challenge or any other challenge Petitioner may make against the zoning change) according to the official zoning map of Ridgeland, Mississippi.

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

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 continue to use the subject property for the following purpose in accord with the requested Class A Nonconforming status: Baymeadows intends to continue to use the subject property as an apartment complex at a density of 18.28 units per acre consistent with its use since the apartments were built in 1975 and 1978, and when it becomes necessary, to repair and rebuild property to its current form. Baymeadows has additionally planned a \$3,886,558 (although amounts are subject to change in the ordinary course) renovation project to completely modernize and update the apartments and bring them fully into code compliance to the extent code violations currently exist and the City permits Baymeadows to correct them.

15. Class A Nonconforming Status of the property is requested for the following reason(s): Baymeadows seeks Class A nonconforming status based on the City of Ridgeland's February 4, 2014 zoning ordinance which rezoned the Baymeadows Apartments from R-5, multifamily residential, to MU-1, mixed-use, and purportedly terminated Baymeadows' right to continue to operate the facility as

multi-family housing at a density of 18.28 units per acre. As per Baymeadows zoning map challenge, Baymeadows maintains that the zoning ordinance is illegal.

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot, Structure, or Occupancy is not 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): It would not be contrary to the public health, safety, welfare, or spirit of the 2014 zoning ordinance if Baymeadows is permitted to continue to operate the property as multi-family housing at a density of 18.28 units per acre. The Baymeadows Apartments have long been an important source of much needed affordable housing in the City of Ridgeland. Baymeadows is in the process of a planned renovation project to modernize the apartments and bring them into code compliance to the extent code violations currently exist and the City permits Baymeadows to correct them. Baymeadows' investment in the property will ensure the continued availability of high quality yet affordable housing in the City. Baymeadows cannot comment on the spirit of the ordinance except to state that we believe it is illegal and ill-suited towards improving health, safety and welfare of the community because it will likely discourage continued investment in apartments by property owners.

17. Petitioner 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: As stated previously, the Baymeadows Apartments have been operated continuously as an apartment complex at a density of 18.28 units per acre since 1978. Immediately adjacent property uses include multifamily housing. Accordingly, there is absolutely no reason to believe that property values of neighboring property owners will be significantly adversely impacted if Baymeadows is permitted to

continue to operate the apartments as they have been operated over the last thirty-five years. In fact, once the modernization is finished, Baymeadows will arguably increase the value of nearby properties.

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: The Baymeadows Apartments were constructed in 1975 and 1978 at a density of 18.28 units. At that time, the area where the apartments are located was unincorporated and therefore not subject to any land use regulations. As a result, the Baymeadows Apartments were entirely lawful when they were constructed, and until the adoption of the current zoning ordinance, constituted legal non-conforming uses. Moreover, no useful purpose would be served by strict application of the ordinance in this circumstance. As noted above, Baymeadows has planned extensive renovations to the apartments which would significantly increase the apartments' desirability in the community and raise the values of surrounding properties. The renovations would also ensure the continued availability of affordable, high quality apartments to the City's residents.

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

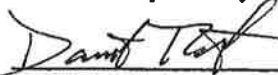
20. In the event that the Petitioner is seeking an Administrative Class A Nonconforming Status, Petitioner acknowledges that Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, 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.

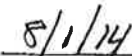
21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and to the best of its ability understands the requirements, rights and duties set forth therein.

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

Respectfully submitted,



PETITIONER



DATE

12.02 #547
Prepared by, and after recording return to, Rod Clement (MS Bar 6294), 188 E. Capitol Street, Suite 400, Jackson, MS 39201, telephone: 601-592-9944

Grantor: W. Rodney Clement, Jr., Substituted Trustee, 188 E. Capitol Street, Suite 400, Jackson, Mississippi 39201, telephone: 601-592-9944

Grantee: BBC Baymeadows, LLC, 555 Skokie Avenue, Suite 555, Northbrook, Illinois, 60062, telephone: 847-313-6454

Indexing instructions: SW ¼ of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi

SUBSTITUTE TRUSTEE'S DEED

WHEREAS, on February 8, 2001, Baymeadows, LLC entered into a Deed of Trust to Thomas I. Starling, trustee for LaSalle Bank National Association to secure a Promissory Note in the original principal amount of \$9,600,000 ("Deed of Trust"), which Deed of Trust is recorded in the land records in the office of the Chancery Clerk of Madison County, Mississippi (all recording references herein are to these records) in Book 1282 at Page 571, and

WHEREAS, on June 28, 2002, the Promissory Note was amended and restated in a First Amended and Restated Promissory Note in the original principal amount of \$9,200,000 (the original Promissory Note as amended by the First Amended and Restated Promissory Note is hereinafter the "Note"), and the Deed of Trust was amended and restated in a First Amended and Restated Deed of Trust recorded in Book 1428 at Page 66 (the original Deed of Trust as amended by the First Amended and Restated Deed of Trust is hereafter referred to as the "Deed of Trust"), and

WHEREAS, LaSalle Bank National Association assigned the Deed of Trust to Wells Fargo Bank Minnesota, N.A. as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Pass-Through Certificates, Series 2002-C1, which assignment is recorded in Book 1469 at Page 158, and



WHEREAS, as of March 31, 2009, Wells Fargo Bank N.A., successor by merger to Wells Fargo Bank Minnesota, N.A., as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Pass-Through Certificates, Series 2002-C1, assigned the Deed of Trust and the Assignment of Leases to U.S. Bank National Association as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp. Commercial Pass Through Certificates, Series 2002-C1, which assignment is recorded in Book 2509 at Page 16, and

WHEREAS, as of January 4, 2011, U.S. Bank National Association as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Mortgage Pass-Through Certificates, Series 2002-C1 assigned the Deed of Trust to Ridgeland Apartment Holdings, LLC, a Utah limited liability company ("RAH") in an Assignment of Deed of Trust recorded in Book 2633 at Page 22, and

WHEREAS, on January 4, 2011, Bixby Bridge Fund I, LLC, an Illinois limited liability company ("Bixby") as lender, and RAH, as borrower, entered into a Loan Agreement, and

WHEREAS, in order to secure its obligations to Bixby under the Loan Agreement, RAH, as debtor, granted to Bixby, as secured party, a security interest in the Note and assigned the Deed of Trust to Bixby as collateral in a Collateral Assignment of Deed of Trust, Security Agreement and Fixture Filing and Assignment of Assignment of Leases and Rents dated as of January 4, 2011 and recorded in Book 2633 at Page 30, and

WHEREAS, RAH defaulted on the terms of the Loan Agreement, and

WHEREAS, Bixby exercised its post-default remedies under Mississippi's Uniform Commercial Code ("UCC") and on April 12, 2013, Bixby conducted a public sale of the Note in compliance with Section 75-9-610 of the UCC and the Loan Agreement and the other loan documents, and offered the Note, together with all collateral for the Note, for sale, and purchased the Note and all collateral for the Note, including the Deed of Trust, at the sale; and

WHEREAS, as of April 12, 2013, Bixby executed an Assignment of Deed of Trust, Security Agreement and Fixture Filing and Assignment of Leases and Rents, which instrument was filed in the office of the Chancery Clerk of Madison County, Mississippi, on May 1, 2013, and recorded in Book 2937 at Page 172, and re-recorded in Book 2950 at Page 367;

WHEREAS, Bixby, the sole owner and holder of the Note and the Deed of Trust, substituted W. Rodney Clement, Jr. as trustee in the Deed of Trust in place of Thomas I. Starling in an Appointment of Substitute Trustee dated May 29, 2013, filed on May 31, 2013, and recorded in Book 2950 at Page 375, and

WHEREAS, default was made in the terms and conditions of said Deed of Trust, and the entire indebtedness secured thereby was declared to be due and payable at once in accordance with the terms of the Deed of Trust and the secured indebtedness, and Bixby, the sole holder of the Deed of Trust and the indebtedness secured thereby, instructed the undersigned Substituted Trustee to execute the trust and foreclose on the property subject to the Deed of Trust for the purpose of raising the sums due thereby;

WHEREAS, the undersigned Substituted Trustee did advertise the sale by posting a Substituted Trustee's Notice of Sale on the bulletin board at the Madison County Courthouse located at 128 W. North Street, Canton, Mississippi, and by publishing the Substituted Trustee's Notice of Sale in the *Madison County Herald*, a newspaper published in Madison County, Mississippi, on July 18, July 25, August 1 and August 8, 2013; and

WHEREAS, I, W. Rodney Clement, Jr., Substituted Trustee, on August 15, 2013, at the south front door of the Madison County Courthouse at 128 W. North Street, Canton, Mississippi, beginning at 11:00 am and continuing within legal hours (being between the hours of 11:00 am and 4:00 pm), being the day, time and place stated in the Substituted Trustee's Notice of Sale, and did offer for sale the hereinafter described real and personal property identified in the Substituted Trustee's Notice of Sale ; and

WHEREAS, there appeared an authorized representative of Bixby, the holder of the indebtedness secured by the Deed of Trust, who bid the amount of Two Million Dollars (\$2,000,000.00) as credit on the indebtedness secured by the Deed of Trust for all of the real and personal property offered for sale, and said bid was the highest and best bid made; and

WHEREAS, Bixby, as high bidder, did assign its right to purchase the property to BBC Baymeadows, LLC, an Illinois limited liability company, and did direct the Substituted Trustee to convey title to BBC Baymeadows, LLC; and

WHEREAS, in consideration of credit on the indebtedness secured by the Deed of Trust in the amount of Two Million Dollars (\$2,000,000.00) by Bixby, the property was declared sold to BBC Baymeadows, LLC.

NOW, THEREFORE, I, W. Rodney Clement, Jr., Substituted Trustee, in consideration of Two Million Dollars (\$2,000,000.00) paid in cash as credit on the indebtedness secured by the Deed of Trust, do hereby sell and convey to **BBC BAYMEADOWS, LLC**, an Illinois limited liability company, the following land and property located in Madison County, Mississippi, together with all improvements and appurtenances;

Tract 1:

A parcel of property lying and being situated in SW ¼ of SW ¼ of Section 33, Township 7 North, Range 2 East Madison County, Mississippi, being more particularly described as follows:

Commence at the corner common to sections 4 and 5 Township 6 North, Range 2 East, Hinds County, Mississippi, and Sections 32 and 33, Township 7 North, Range 2 East, Madison County, Mississippi, and run thence North 00 degrees 05 minutes West along the West Line of said Section 33 for a distance of 872.5 feet to the point of beginning of the following described parcel of property:

Continue thence North 00 degrees 05 minutes West and along the West line of said Section 33 for a distance of 411.4 feet to a point on the South line of a fifty foot wide Mississippi Power and Light Company easement; run thence South 89 degrees 51 minutes East and along said South line of said easement for a distance

of 664.7 feet to a point; run thence South 00 degrees 09 minutes West for a distance of 445.0 feet to a point; run thence North 89 degrees 51 minutes West for a distance of 557.2 feet to the point of tangency of a curve having a central angle of 27 degrees 50 minutes and a radius of 170.013 feet, continue thence northwesterly along said curve to the right for an arc distance of 82.6 feet (chord bearing and distance North 75 degrees 56 minutes West 81.8 feet) to the point of a curvature of said curve; run thence North 62 degrees 01 minutes West for a distance of 29.8 feet to the point of beginning:

The above described parcel of land is situated in the Southwest $\frac{1}{4}$ (SW $\frac{1}{4}$) of the Southwest $\frac{1}{4}$ (SW $\frac{1}{4}$) of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi and contains 6.8 acres, more or less.

Tract 2:

Commence at the Southwest corner of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi and run North 1283.7 feet (North 00 degrees 05 minutes West, 1283.9 feet measured) and East 664.3 feet (South 89 degrees 51 minutes East 664.7 feet measured) to the Point of Beginning thence South 89 degrees 51 minutes East 805.7 feet along a fence, thence South 16 degrees 35 minutes West a distance of 503.7 feet to a point on the north right-of-way line of Pine Knoll Drive; thence North 75 degrees 45 minutes West 49.4 feet along said right-of-way to the point of curvature of a curve to the left having a radius of 629.95 feet and a central angle of 16 degrees 33 minutes 30 seconds; thence North 81 degrees 34 minutes West a distance of 181.4 feet along the long chord of said curve to the point of tangency of said curve; thence North 89 degrees 51 minutes West a distance of 435.7 feet along the said right-of-way; thence North 00 degrees 09 minutes – East a distance of 445.0 feet to the point of beginning, containing 7.64 acres more or less.

I convey only such title as is vested in me as Substituted Trustee.

This sale is made subject to existing leases of the property with a term of less than one year.

For the same consideration, and pursuant to Section 75-9-604(a) of the Mississippi Code, I as Substituted Trustee do hereby sell and convey to BBC Baymeadows, LLC and rights of Baymeadows, LLC in the following described personal property:

(a) All apparatus, machinery, devices, fixtures, communication devices, systems and equipment, fittings, appurtenances, equipment, appliances, furniture, furnishings, appointments, accessories, landscaping, plants and all other items of personal property located on or attached to the above-described real property and improvements (collectively the "Property") or used in the operation or maintenance of the Property or any business or operation conducted thereon. All fixtures and equipment installed for use in the operation of the buildings, structures and improvements now or hereafter on the Property, including but not limited to, all lighting, heating, cooling, ventilating, air-conditioning, plumbing,

sprinkling, incinerating, refrigerating, air-cooling, lifting, fire extinguishing, cleaning, entertaining, security, communicating and electrical and power systems, and the machinery, appliances, fixtures and equipment pertaining thereto, all awnings, ovens, stoves, refrigerators, dishwashers, disposals, carpeting, switchboards, engines, motors, tanks, pumps, screens, storm doors and windows, shades, floor coverings, ranges, washers, dryers, disposals, cabinets, furniture, partitions, conduits, ducts and compressors, and all elevators and escalators and the machinery and appliances, fixtures and equipment pertaining thereto, other than any such items that are owned by tenants of all or any portion of the Property;

(b) Any and all revenues, receivables and income acquired and arising from or out of the Property and/or the businesses and operations conducted thereon;

(c) Any and all other personal property of any kind, nature or description, whether tangible or intangible, (including without limitation, any and all goods, accounts, contract rights, franchises, licenses, permits, chattel paper, money, documents, instruments and general intangibles) of Baymeadows, LLC arising from, relating to or used in connection with the operation or maintenance of the Property;

(d) All awards or payments, including interest thereon, that made with respect to the Property, whether from the exercise of the right of eminent domain or condemnation (including, without limitation, any transfer made in lieu of or in anticipation of the exercise of said rights), or for a change of grade, or for any other injury to or decrease in the value of the Property;

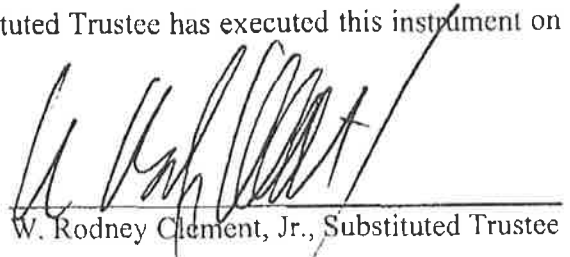
(e) All proceeds of and any unearned premiums on any insurance policies covering the Property, including, without limitation, the right to receive and apply the proceeds of any insurance, judgments, or settlements made in lieu thereof for damage to the Property;

(f) All accounts, escrows, impounds, reserves, documents, instruments, chattel paper, claims, deposits and general intangibles, as the foregoing terms are defined in the Uniform Commercial Code, and all franchises, trade names, trademarks, symbols, service marks, books, records, plans, specifications, designs, drawings, permits, consents, licenses (including liquor licenses, to the extent assignable), license agreements, operating contracts, contract rights (including, without limitation, any contract with any architect or engineer or with any other provider of goods or services for or in connection with any construction, repair, or other work upon the Property) and all management, franchise, service, supply and maintenance contracts and agreements, and any other agreements, permits or contracts of any nature whatsoever obtained or entered into by Baymeadows, LLC with respect to the operation or ownership of the Property; and all approvals, actions, refunds of real estate taxes and assessments (and any other governmental impositions related to the Property); and all causes of action that relate to, are derived from or are used in connection with the Property, or the use, operation, maintenance, occupancy or enjoyment thereof or the conduct of any business or activities thereon; and

(g) All additions and accessories to any of the foregoing, all proceeds, products, offspring, rents and profits from any of the foregoing, including, without limitation, those from sale, exchange, transfer, collection, loss, damage, renewal, disposition, substitution or replacement of any of the foregoing, and all of the books and records pertaining to any of the foregoing.

The sale and conveyance of this personal property is "as is", "where is", and without any warranties the Substituted Trustee's Notice of Sale that was posted in the courthouse and removed from the bulletin board after the sale, and a copy of the proof of publication of the Substituted Trustee's Notice of Sale in the *Madison County Herald*, are attached to this deed, either express or implied, of any kind or nature.

In witness whereof, the undersigned Substituted Trustee has executed this instrument on this 15th day of August, 2013.


W. Rodney Clement, Jr., Substituted Trustee

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of August, 2013, within my jurisdiction, the within named W. Rodney Clement, Jr., who acknowledged to me that he is Substituted Trustee, and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized to do so.


Notary public

By: Leei McCarra, D.C.

My commission expires:
My Commission Expires Jan. 4, 2016

(SEAL)



SUBSTITUTE TRUSTEE'S NOTICE OF SALE

WHEREAS, on February 8, 2001, Baymeadows, LLC entered into a Deed of Trust to Thomas I. Starling, trustee for LaSalle Bank National Association to secure a Promissory Note in the original principal amount of \$9,600,000 ("Deed of Trust"), which Deed of Trust is recorded in the land records in the office of the Chancery Clerk of Madison County, Mississippi (all recording references herein are to these records) in Book 1282 at Page 571, and

WHEREAS, on June 28, 2002, the Promissory Note was amended and restated in a First Amended and Restated Promissory Note in the original principal amount of \$9,200,000 (the original Promissory Note as amended by the First Amended and Restated Promissory Note is hereinafter the "Note"), and the Deed of Trust was amended and restated in a First Amended and Restated Deed of Trust recorded in Book 1428 at Page 66 (the original Deed of Trust as amended by the First Amended and Restated Deed of Trust is hereafter referred to as the "Deed of Trust"), and

WHEREAS, LaSalle Bank National Association assigned the Deed of Trust to Wells Fargo Bank Minnesota, N.A. as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Pass-Through Certificates, Series 2002-C1, which assignment is recorded in Book 1469 at Page 158, and

WHEREAS, as of March 31, 2009, Wells Fargo Bank N.A., successor by merger to Wells Fargo Bank Minnesota, N.A., as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Pass-Through Certificates, Series 2002-C1, assigned the Deed of Trust and the Assignment of Leases to U.S. Bank National Association as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp. Commercial Pass Through Certificates, Series 2002-C1, which assignment is recorded in Book 2509 at Page 16, and

WHEREAS, as of January 4, 2011, U.S. Bank National Association as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Commercial Mortgage Pass-Through Certificates, Series 2002-C1 assigned the Deed of Trust to Ridgeland Apartment Holdings, LLC, a Utah limited liability company ("RAH") in an Assignment of Deed of Trust recorded in Book 2633 at Page 22, and

WHEREAS, on January 4, 2011, Bixby Bridge Fund I, LLC, an Illinois limited liability company ("Bixby") as lender, and RAH, as borrower, entered into a Loan Agreement, and

WHEREAS, in order to secure its obligations to Bixby under the Loan Agreement, RAH, as debtor, granted to Bixby, as secured party, a security interest in the Note and assigned the Deed of Trust to Bixby as collateral in a Collateral Assignment of Deed of Trust, Security Agreement and Fixture Filing and Assignment of Assignment of Leases and Rents dated as of January 4, 2011 and recorded in Book 2633 at Page 30, and

WHEREAS, RAH defaulted on the terms of the Loan Agreement, and

WHEREAS, Bixby exercised its post-default remedies under Mississippi's Uniform Commercial Code ("UCC") and on April 12, 2013, Bixby conducted a public sale of the Note in

compliance with Section 75-9-610 of the UCC and the Loan Agreement and the other loan documents, and offered the Note, together with all collateral for the Note, for sale, and purchased the Note and all collateral for the Note, including the Deed of Trust, at the sale; and

WHEREAS, as of April 12, 2013, Bixby executed an Assignment of Deed of Trust, Security Agreement and Fixture Filing and Assignment of Leases and Rents, which instrument was filed in the office of the Chancery Clerk of Madison County, Mississippi, on May 1, 2013, and recorded in Book 2937 at Page 172, and re-recorded in Book 2950 at Page 367;

WHEREAS, Bixby, the sole owner and holder of the Note and the Deed of Trust, substituted W. Rodney Clement, Jr. as trustee in the Deed of Trust in place of Thomas I. Starling in an Appointment of Substitute Trustee dated May 29, 2013, filed on May 31, 2013, and recorded in Book 2950 at Page 375, and

WHEREAS, default having been made in the terms and conditions of said Deed of Trust, and the entire indebtedness secured thereby having been declared to be due and payable at once in accordance with the terms of the Deed of Trust, and Bixby, the sole holder of the Deed of Trust and the indebtedness secured thereby, having instructed the undersigned Substituted Trustee to execute the trust and foreclose on the property subject to the Deed of Trust for the purpose of raising the sums due thereby;

NOW, THEREFORE I, W. Rodney Clement, Jr., Substituted Trustee in said Deed of Trust, will on the 15th day of August, 2013, offer for sale and sell within legal hours (being between the legal hours of 11:00 AM and 4:00 PM) at the south main front door of the Madison County Courthouse at 128 W. North Street, Canton, Mississippi, at public auction to the highest and best bidder for cash, the following land and property located in Madison County, Mississippi, together with all improvements and appurtenances;

Tract 1:

A parcel of property lying and being situated in SW $\frac{1}{4}$ of SW $\frac{1}{4}$ of Section 33, Township 7 North, Range 2 East Madison County, Mississippi, being more particularly described as follows:

Commence at the corner common to sections 4 and 5 Township 6 North, Range 2 East, Hinds County, Mississippi, and Sections 32 and 33, Township 7 North, Range 2 East, Madison County, Mississippi, and run thence North 00 degrees 05 minutes West along the West Line of said Section 33 for a distance of 872.5 feet to the point of beginning of the following described parcel of property:

Continue thence North 00 degrees 05 minutes West and along the West line of said Section 33 for a distance of 411.4 feet to a point on the South line of a fifty foot wide Mississippi Power and Light Company easement; run thence South 89 degrees 51 minutes East and along said South line of said easement for a distance of 664.7 feet to a point; run thence South 00 degrees 09 minutes West for a distance of 445.0 feet to a point; run thence North 89 degrees 51 minutes West for a distance of 557.2 feet to the point of tangency of a curve having a central angle of 27 degrees 50 minutes and a radius of 170.013 feet, continue thence

northwesterly along said curve to the right for an arc distance of 82.6 feet (chord bearing and distance North 75 degrees 56 minutes West 81.8 feet) to the point of a curvature of said curve; run thence North 62 degrees 01 minutes West for a distance of 29.8 feet to the point of beginning:

The above described parcel of land is situated in the Southwest $\frac{1}{4}$ (SW $\frac{1}{4}$) of the Southwest $\frac{1}{4}$ (SW $\frac{1}{4}$) of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi and contains 6.8 acres, more or less.

Tract 2:

Commence at the Southwest corner of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi and run North 1283.7 feet (North 00 degrees 05-minutes West, 1283.9 feet measured) and East 664.3 feet (South 89 degrees 51 minutes East 664.7 feet measured) to the Point of Beginning thence South 89 degrees 51 minutes East 805.7 feet along a fence, thence South 16 degrees 35 minutes West a distance of 503.7 feet to a point on the north right-of-way line of Pine Knoll Drive; thence North 75 degrees 45 minutes West 49.4 feet along said right-of-way to the point of curvature of a curve to the left having a radius of 629.95 feet and a central angle of 16 degrees 33 minutes 30 seconds; thence North 81 degrees 34 minutes West a distance of 181.4 feet along the long chord of said curve to the point of tangency of said curve; thence North 89 degrees 51 minutes West a distance of 435.7 feet along the said right-of-way; thence North 00 degrees 09 minutes – East a distance of 445.0 feet to the point of beginning, containing 7.64 acres more or less.

I will convey only such title as is vested in me as Substituted Trustee.

Baymeadows, LLC in the Deed of Trust also granted to the beneficiary of the Deed of Trust a security interest in certain personal property. Pursuant to Section 75-9-604(a) of the Mississippi Code, Bixby, at the same time and place and on the same terms as the sale of the above-described real property, will offer for sale and sell all of Baymeadows, LLC's rights in and to the following described personal property:

(a) All apparatus, machinery, devices, fixtures, communication devices, systems and equipment, fittings, appurtenances, equipment, appliances, furniture, furnishings, appointments, accessories, landscaping, plants and all other items of personal property located on or attached to the above-described real property and improvements (collectively the "Property") or used in the operation or maintenance of the Property or any business or operation conducted thereon. All fixtures and equipment now or hereafter installed for use in the operation of the buildings, structures and improvements now or hereafter on the Property, including but not limited to, all lighting, heating, cooling, ventilating, air-conditioning, plumbing, sprinkling, incinerating, refrigerating, air-cooling, lifting, fire extinguishing, cleaning, entertaining, security, communicating and electrical and power systems, and the machinery, appliances, fixtures and equipment pertaining thereto, all awnings, ovens, stoves, refrigerators, dishwashers, disposals, carpeting, switchboards,

engines, motors, tanks, pumps, screens, storm doors and windows, shades, floor coverings, ranges, washers, dryers, disposals, cabinets, furniture, partitions, conduits, ducts and compressors, and all elevators and escalators and the machinery and appliances, fixtures and equipment pertaining thereto, other than any such items that are owned by tenants of all or any portion of the Property;

(b) Any and all revenues, receivables and income now owned or hereafter acquired and arising from or out of the Property and/or the businesses and operations conducted thereon;

(c) Any and all other personal property of any kind, nature or description, whether tangible or intangible, (including without limitation, any and all goods, accounts, contract rights, franchises, licenses, permits, chattel paper, money, documents, instruments and general intangibles) of Baymeadows, LLC arising from, relating to or used in connection with the operation or maintenance of the Property, whether now owned or hereafter acquired, or in which Baymeadows, LLC now has or shall hereafter acquire any right, title or interest whatsoever (whether by bill of sale, lease, conditional sales contract, or other title retention document or otherwise);

(d) All awards or payments, including interest thereon, that may heretofore and hereafter be made with respect to the Property, whether from the exercise of the right of eminent domain or condemnation (including, without limitation, any transfer made in lieu of or in anticipation of the exercise of said rights), or for a change of grade, or for any other injury to or decrease in the value of the Property;

(e) All proceeds of and any unearned premiums on any insurance policies covering the Property, including, without limitation, the right to receive and apply the proceeds of any insurance, judgments, or settlements made in lieu thereof for damage to the Property;

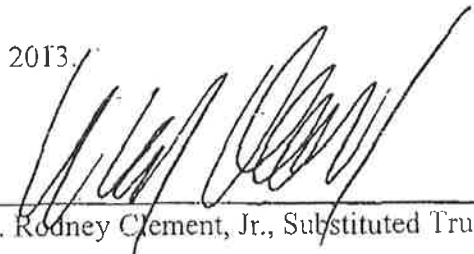
(f) All accounts, escrows, impounds, reserves, documents, instruments, chattel paper, claims, deposits and general intangibles, as the foregoing terms are defined in the Uniform Commercial Code, and all franchises, trade names, trademarks, symbols, service marks, books, records, plans, specifications, designs, drawings, permits, consents, licenses (including liquor licenses, to the extent assignable), license agreements, operating contracts, contract rights (including, without limitation, any contract with any architect or engineer or with any other provider of goods or services for or in connection with any construction, repair, or other work upon the Property) and all management, franchise, service, supply and maintenance contracts and agreements, and any other agreements, permits or contracts of any nature whatsoever now or hereafter obtained or entered into by Baymeadows, LLC with respect to the operation or ownership of the Property; and all approvals, actions, refunds of real estate taxes and assessments (and any other governmental impositions related to the Property); and all causes of action that now or hereafter relate to, are derived from or are used in connection with the Property, or the use, operation, maintenance, occupancy or enjoyment thereof or the conduct of any

business or activities thereon; and

(g) All additions and accessories to any of the foregoing, all proceeds, products, offspring, rents and profits from any of the foregoing, including, without limitation, those from sale, exchange, transfer, collection, loss, damage, renewal, disposition, substitution or replacement of any of the foregoing, and all of the books and records pertaining to any of the foregoing.

The sale of this personal property will be "as is", "where is", and without any warranties, either express or implied, of any kind or nature.

Witness my signature, this the 11th day of July, 2013.



W. Rodney Clement, Jr., Substituted Trustee

W. Rodney Clement, Jr.
Bradley Arant Boult Cummings LLP
188 E. Capitol Street, Suite 400
Jackson, MS 39201
Telephone: (601) 592-9944

Publication dates: July 18, 25, August 1, 8, 2013

PROOF OF PUBLICATION THE STATE OF MISSISSIPPI MADISON COUNTY

PASTE PROOF HERE

C12367

BRADLEY ARANT BOULT CUMMINGS,
0200443027
Baymeadows, LLC

PERSONALLY appeared before me, the undersigned notary public in and for Madison County, Mississippi,

BEVERLY BENNETT

an authorized clerk of the MADISON COUNTY HERALD, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

7/18/2013

7/25/2013

8/1/2013

8/8/2013

Size: 2,424 words / 1.00 col. x 584.00 lines

Published: 4 time(s)

Total: \$791.18

Signed Beverly Bennett
Authorized Clerk of
The Madison County Herald

SWORN to and subscribed before me on 8/8/2013.

Notary Public

RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru Notary Public Underwriters

(SEAL)



SUBSTITUTE TRUSTEE'S NOTICE OF SALE

WHEREAS, on February 8, 2001, Baymeadows, LLC entered into a Deed of Trust to Thomas I. Starting, Trustee for LaSalle Bank National Association, to secure a Promissory Note in the original principal amount of \$9,600,000 ("Deed of Trust") which Deed of Trust is recorded in the land records in the office of the Chancery Clerk of Madison County, Mississippi, all recording references herein are to these records in Book 1282 of Page 571, and

WHEREAS, on June 28, 2002, the Promissory Note was amended and restated in a First Amended and Restated Promissory Note in the original principal amount of \$9,200,000 (the original Promissory Note as amended by the First Amended and Restated Promissory Note is hereinafter the "Note") and the Deed of Trust was amended and restated in a First Amended and Restated Deed of Trust recorded in Book 1428 of Page 66 (the original Deed of Trust as amended by the First Amended and Restated Deed of Trust is hereinafter referred to as the "Deed of Trust") and

WHEREAS, LaSalle Bank National Association assigned the Deed of Trust to Wells Fargo Bank, N.A. as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities, Corp. Commercial Pass-Through Certificates, Series 2002-C1, which assignment is recorded in Book 1469 of Page 158, and

WHEREAS, as of March 31, 2009, Wells Fargo Bank, N.A., successor, by merger to Wells Fargo Bank, Minnesota, N.A. as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities, Corp. Commercial Pass-Through Certificates, Series 2002-C1, assigned the Deed of Trust and the Assignment of Leases to U.S. Bank National Association as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities, Corp. Commercial Pass-Through Certificates, Series 2002-C1, which assignment is recorded in Book 2509 of Page 16 and

WHEREAS, as of January 4, 2011, U.S. Bank National Association, as Trustee for the registered holders of J.P. Morgan Chase

(chord bearing and distance North 75 degrees 156 minutes West 81.8 feet) to the point of a curvature of said curve; run thence North 62 degrees 01 minutes West for a distance of 29.8 feet to the point of beginning;

The above described parcel of land is situated in the Southwest 1/4 (SW 1/4) of the Southwest 1/4 (SW 1/4) of Section 31, Township 1 North, Range 2 East, Madison County, Mississippi, and contains 6.8 acres, more or less.

Tract 2

Commence at the Southwest corner of Section 33, Township 1 North, Range 2 East, Madison County, Mississippi, and run North 1283.7 feet (North 00 degrees 05 minutes West 1283.9 feet measured) and East 664.3 feet (South 89 degrees 51 minutes East 664.7 feet measured) to the Point of Beginning thence South 89 degrees 51 minutes East 1805.7 feet along a fence, thence South 15 degrees 35 minutes West a distance of 503.7 feet to a point on the north right-of-way line of Pineda Knoll Drive; thence North 75 degrees 45 minutes West 49.4 feet along said right-of-way to the point of curvature of a curve to the left having a radius of 629.95 feet and a central angle of 10 degrees 33 minutes 30 seconds; thence North 81 degrees 34 minutes West a distance of 181.2 feet along the long chord of said curve to the point of tangency of said curve; thence North 69 degrees 51 minutes West a distance of 435.7 feet along the said right-of-way; thence North 00 degrees 09 minutes East a distance of 415.0 feet to the point of beginning, containing 7.64 acres more or less.

I will convey only such title as is vested in me as Substituted Trustee.

Baymeadows, LLC, in the Deed of Trust also granted to the beneficiary, of the Deed of Trust a security interest in certain personal property. Pursuant to Section 75-9-904(a) of the Mississippi Code, fixby, at the same time and place and on the same terms as the sale of the above-described real property, will offer for sale and sell all of Baymeadows, LLC's rights in, and to the following described personal property:

(g) All additions, and accessories to any of the foregoing, all proceeds, products, offspring, rents and profits from any of the foregoing, including, without limitation, those from sale, exchange, transfer, collection, loss, damage, renewal, substitution, or replacement of any of the foregoing; and all of the books and records pertaining to any of the foregoing.

The sale of this personal property will be "as is," where is, and without any warranties, either express or implied, of any kind or nature.

Witness my signature, this the 11th day of July, 2013.

W. Rodney Clement, Jr., W. Rodney Clement, Jr., Bradley Arant Boult Cummings LLP, 189 E. Capitol Street, Suite 400, Jackson, MS 39201 Telephone: (601) 592-5944

Publication dates: July 18, 25, August 1, 8, 2013

0200443027-01

1. 2013, and received
Book 2937 at Page 172
and re-recorded in Book
2950 at Page 357.

Tract

A parcel of property lying channel deposits paper, and general
of SW 1/4 of Section 33, as terms, am,
Township 7 North, Range 2 East - Madison County, Mississippi, being more or less described as follows:

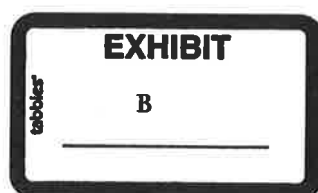
Commence at the corner common to sections 4 and 2 East, Township 7 North, Range 2 East, Madison County, Mississippi, and run thence North 00 degrees 05 minutes West along the West line of said Section 33 for a distance of 872.5 feet to the point beginning of the following described parcel:

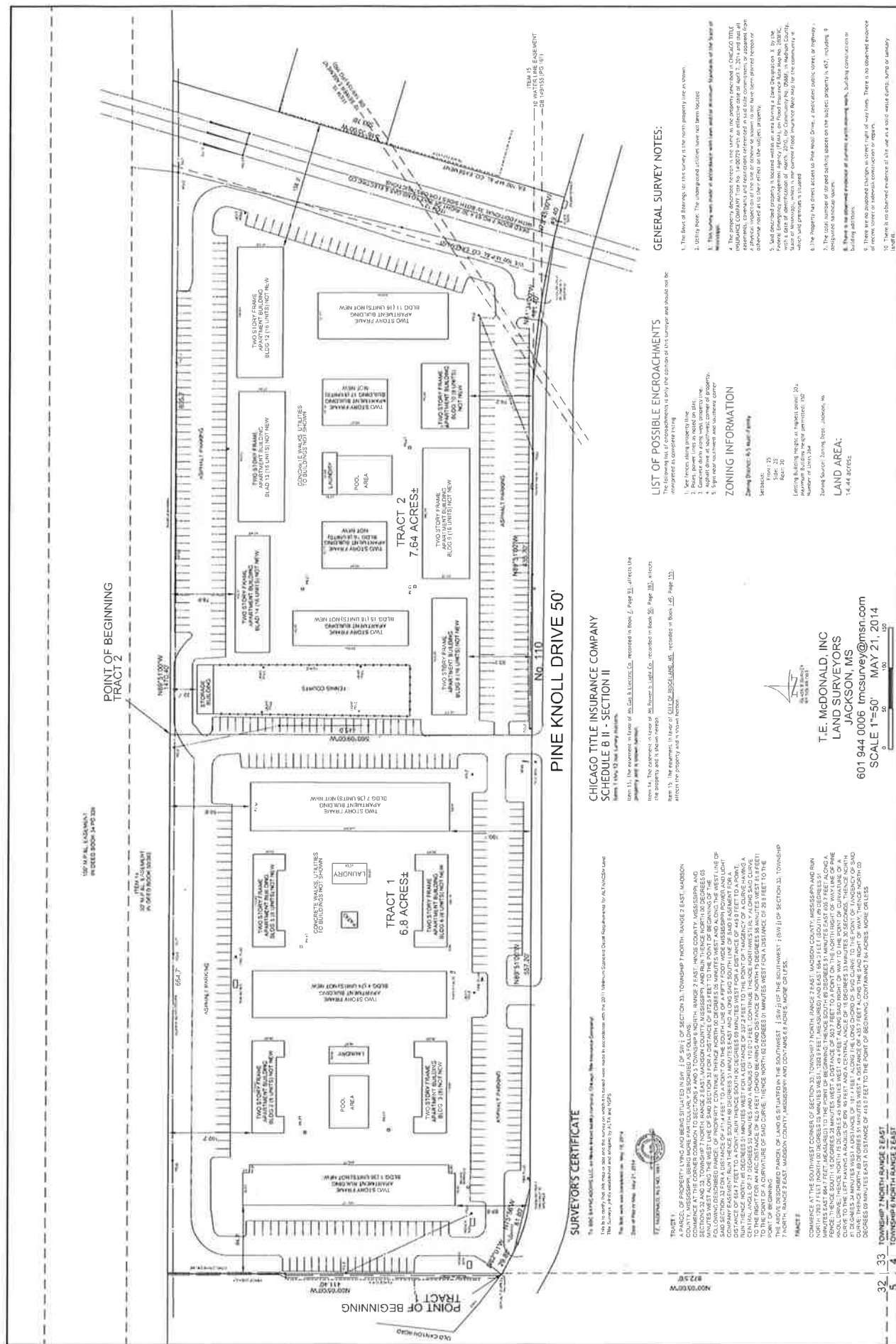
Continue thence North 00 degrees 05 minutes West along and along the West line of said Section 33 a distance of 411.4 feet to a point on the South line of said fifty foot wide Mississippi Power and Light Company easement, run thence southerly 69 degrees 51 minutes East along said South line of said easement for a distance of 804.7 feet to a point, run thence South 00 degrees 05 minutes West for a distance of 445.0 feet to a point, run thence North 85 degrees 51 minutes West for a distance of 557.2 feet to the point of tangency of a curve having a central angle of 27 degrees and a radius of 170.0 feet.

Thence northwesterly along said curve to the right for an arc distance of 82.6 feet

All accounts, reserves, instruments, claims, and all other rights, franchises, trademarks, service records, specifications, drawings, contracts, licenses, permits, leases, assignments, contracts, operating contract rights, including, any invitation, any contract with any architect, engineer, or provider, of goods or services for or in connection with any repair, upon all other work and all Property, management, supply service, maintenance contracts, and any other agreements, points, or interests of any nature now or hereafter obtained by Daybreaks, LLC with respect to the operation, ownership of the property, and all approvals, actions, returns of real estate taxes, and assessments (and any other governmental action) related to the impoundments, and all causes of Property that now or hereafter relate to, are derived from or are used in connection with the Property, or the operation, occupancy or enjoyment thereof, of any business or activities thereon; and

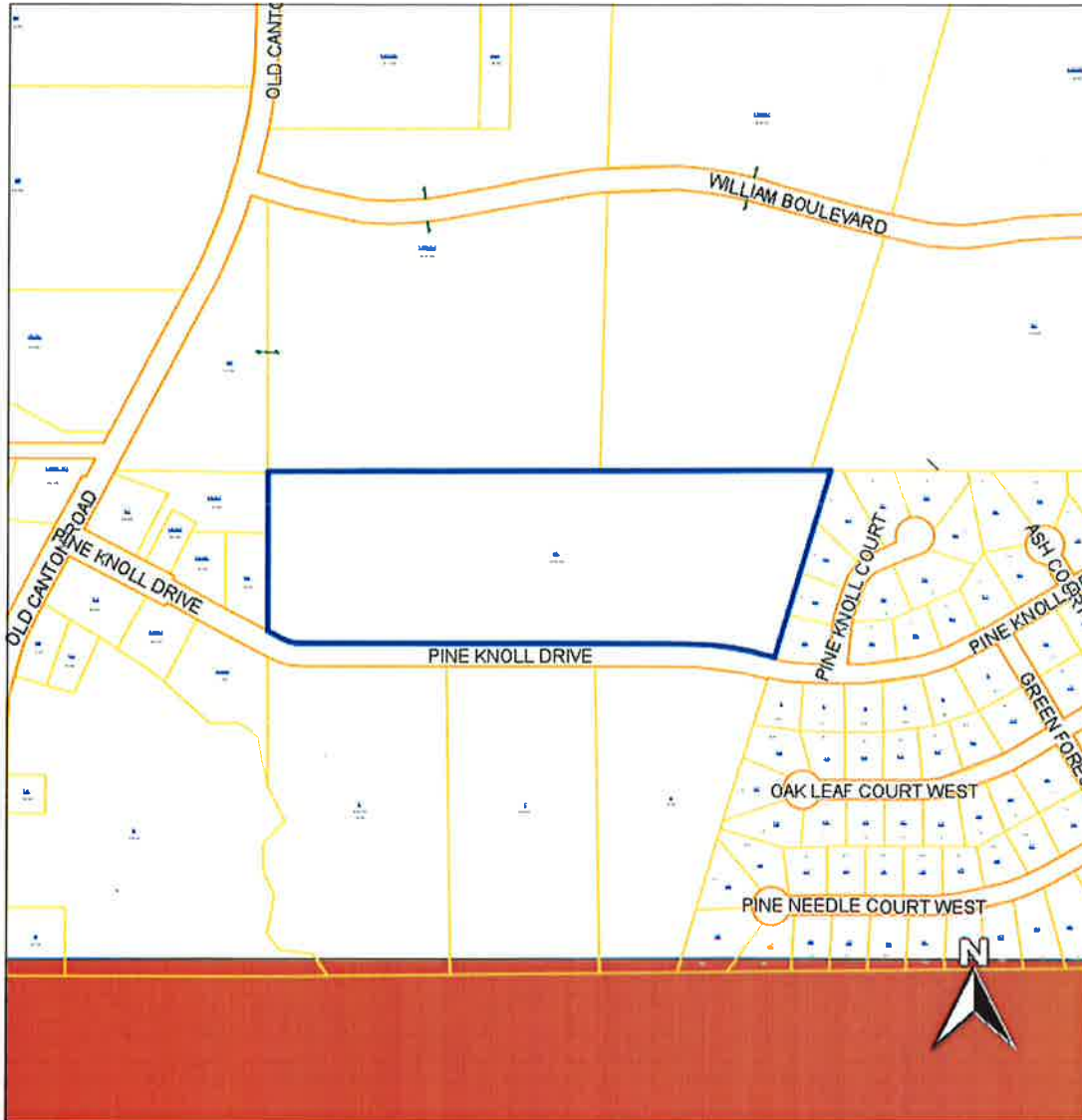
N/A





Bay Meadows Apartments

110 Pine Knoll Dr., Ridgeland, MS



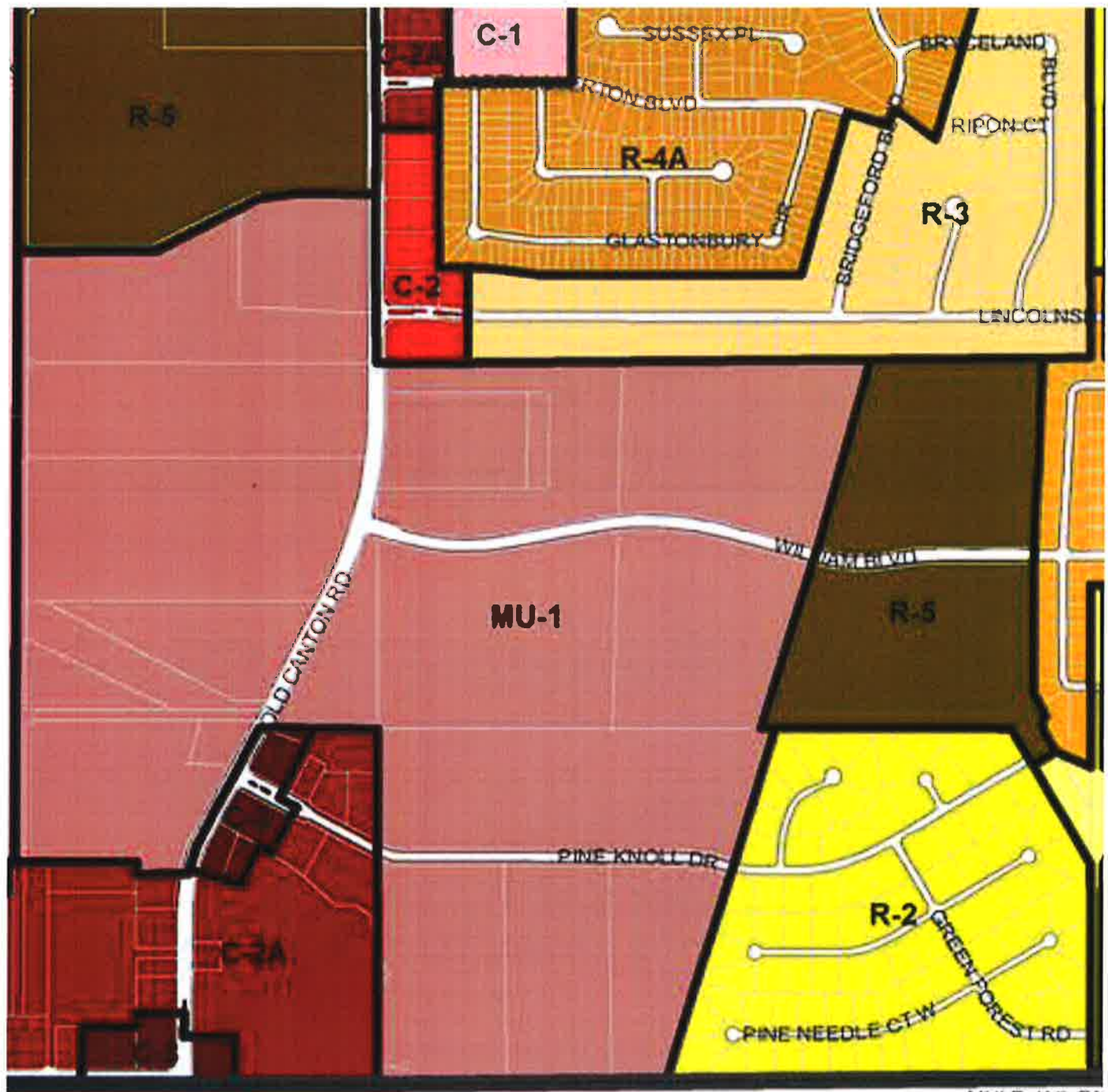
90 m
300 ft

May/14/2014
Scale 1:4513

The materials available at this web site are for informational purposes only and do not constitute a legal document.

EXHIBIT

D



PROPERTY OWNERS WITHIN 160 FEET OF BAY MEADOWS APARTMENTS

PPIN	PARCEL_ID	OWNERNAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	SECTION	HIP	TOWNS	RANGE
19398-072H-33C-001/00.00		AMERICAN OPPORTUNITY FOR HOUSING /									
19399-072H-33C-002/00.00		RIDGELAND, LLC	275 BATTERY ST STE 500		SAN FRANCISCO	CA	94111		33 07N	02E	02E
		EVEREST PINEBROOK LLC	C/O NORTHMARQ CAPITAL INC	P O BOX 167928	IRVING	TX	75016-7928		33 07N	02E	02E
19400-072H-33C-003/00.00		AMERICAN OPPORTUNITY FOR HOUSING /									
19401-072H-33C-004/00.00		RIDGELAND, LLC	275 BATTERY ST STE 500		SAN FRANCISCO	CA	94111		33 07N	02E	02E
19402-072H-33C-005/00.00		LESLIE J. LOWERY, ET AL	201 PINE KNOLL DR		RIDGELAND	MS	39157		33 07N	02E	02E
19406-072H-33C-006/00.00		EDWIN & TAMARA YOUNG	205 PINE KNOLL DR		RIDGELAND	MS	39157		33 07N	02E	02E
19407-072H-33C-007/00.00		CECELIA A. BASS	826 PINE KNOLL CT.		RIDGELAND	MS	39157		33 07N	02E	02E
19408-072H-33C-008/00.00		JIMMY L. & TINA M. SEXTON	829 PINE KNOLL CRT.		RIDGELAND	MS	39157		33 07N	02E	02E
19409-072H-33C-009/00.00		SHUN R. BURNS-GRIFFIN	835 PINE KNOLL CRT		RIDGELAND	MS	39157		33 07N	02E	02E
19410-072H-33C-010/00.00		VIRGIL WAYNE JR. & DIANE MELOHN	105 PEBBLE LN		BRANDON	MS	39047		33 07N	02E	02E
19411-072H-33C-011/00.00		DANIEL C. II & MELANIE D. HOUCK	200 PINE KNOLL DR		RIDGELAND	MS	39157		33 07N	02E	02E
19412-072H-33C-012/00.00		LEXINGTON MILL MISS OWNER LLC	ATTN RAIT FINANCIAL TRUST	P O BOX 961009	FORT WORTH	TX	76161-0009		33 07N	02E	02E
19413-072H-33C-013/00.00		SUNCHASE OF RIDGELAND LTD	C/O CASE & ASSOCIATES PROPERTIES	PMB 360 4200 SKELLEY DR STE 800	TULSA	MS	74135		33 07N	02E	02E
19414-072H-33C-014/00.00		DOUBLE TREE PROPERTIES LLC ET AL	908 LINCOLN AVE		OXFORD	MS	38655		33 07N	02E	02E
18909-072H-33C-015/00.00		PINE KNOLL CENTER LLC	313 MORGANER TRAIL		CLINTON	MS	39056		32 07N	02E	02E
18910-072H-33C-016/00.00		LITTLE DREAMERS CHILDCARE CENTER	106 PINE KNOLL DRIVE		RIDGELAND	MS	39157		32 07N	02E	02E
18911-072H-33C-017/00.00		RIDGELAND PET CENTER	104 PINE KNOLL DRIVE		RIDGELAND	MS	39157		32 07N	02E	02E
18912-072H-33C-018/00.00		R & J PROPERTIES LLC	6940 LANGDON AVE		VAN NUYS	CA	91406		32 07N	02E	02E
18913-072H-33C-019/00.00		DOUBLE TREE PROPERTIES LLC ET AL	908 LINCOLN AVE		OXFORD	MS	38655		32 07N	02E	02E



PROPERTY OWNERS WITHIN 160 FEET OF BAY MEADOWS APARTMENTS

CULT_VAL1	CULT_VAL2	UNCUL_VA L2	IMP_VAL1	IMP_VAL2	LAND_VAL	TOTALVAL UE	CULT_AC2	UNCULT_A C2	TOTAL_AC	QUALCLAS S1	TAX_DIST	EXEMPT_C OD	STEAD	SUB_NUM	STREET	STREET_NU M
				5515050		5515050	8.8		8.8	N	1RM	0			PINE KNOLL DR	109
				6160000		6160000				N	1RM	0				
							6			6	1RMU	0				
20000			55620		20000	75620				Y	1RM	0	4	1650	PINE KNOLL DR	201
20000			61710		20000	81710				Y	1RM	0	4	1650	PINE KNOLL DR	205
20000			60720		20000	80720				Y	1RM	0	4	1660	PINE KNOLL CT	826
20000			55810		20000	75810				Y	1RM	0	4	1660	PINE KNOLL CT	829
20000			57900		20000	77900				Y	1RM	0	4	1660	PINE KNOLL CT	835
	20000			55150	20000	75150				N	1RM	0		1660		
	20000			60860	20000	80860				N	1RM	0		1660	PINE KNOLL COURT	847
20000			59680		20000	79680				Y	1RM	0	4	1650	PINE KNOLL DRIVE	200
				10250000		10250000				N	1RM	0				
				17248000		17248000				N	1RM	0			WILLIAMS BLVD	875
		4960			4960	4960		24.93	24.93	N	1RM	0				
	87120			148130	87120	235250				N	1RM	0				
	79280			145040	79280	224320				N	1RM	0				
	71660			107180	71660	178840				N	1RM	0				
	113260			424860	113260	538120				N	1RM	0				
		660			660	660		3.3	3.3	N	1RM	0				

PROPERTY OWNERS WITHIN 160 FEET OF BAY MEADOWS APARTMENTS

LEGAL1
8.8A IN SW1/4 SW1/4
6.9A IN S1/2 SW1/4 NORTHBROOK #2
6A IN S1/2 SW1/4
LOT 92 COUNTRYCLUB WOODS SUB#1
LOT 91 C\TRYCLUB WDS SUB#1
LOT 6 C\TRYCLUB WDS SUB#2
LOT 5 C\TRYCLUB WDS SUB#2
LOT 4 COUNTRY CLUB WOODS PART 2 A@165
LOT 3 C\TRYCLUB WDS SUB#2
LOT 2 COUNTRY CLUB WOOD S/D PT 2
LOT 1 C\TRYCLUB WDS SUB#1
13.2 AC IN E1/2 SW1/4
24.36A IN N1/2 SW1/4
24.93A IN N1/2 SW1/4 E OF RD
1A IN SE1/4 SE1/4
0.52A ON N/S PINE KNOLL DR IN SE1/4 SE1/4
.47A IN SE1/4 SE1/4 E OF OLD CTN RD N/S PINE KNOLL DR
1.07AC IN SE1/4 SE1/4 E OF OLD CTN RD N/S PINE KNOLL DR
3.3A E OF RD IN NE1/4 SE1/4























Matt Dodd

From: James Root <jimroot302@yahoo.com>
Sent: Tuesday, January 06, 2015 11:17 AM
To: Matt Dodd
Subject: Fw: Final Survey Result

Matt,
The HOA association sent out an e-mail survey asking residents what they thought about the new white color of the Shadowood entrances gazebos. We have the e-mails of 300 plus residents. Below are the results of those who sent back replies over several weeks.

We have individual hard copies of each e-mail if you would like to read any of the comments

Jaime Hanry, one of our residents and a board member, will be sending photographs of the before and after colors of the gazebos .

Melissa a horticulturist who works for our landscape company, Solid Ground, will be contacting you about the planned new plant placement for the three Shadowood entrances.

Thank you.

Jim

From the desk of :
Jim Root
601-898-2393

----- Forwarded Message -----

From: Cammy Nguyen <CammyN@homelandtitle.com>
To: "(JIMROOT302@YAHOO.COM)" <JIMROOT302@YAHOO.COM>
Sent: Tuesday, January 6, 2015 10:51 AM
Subject: Final Survey Result

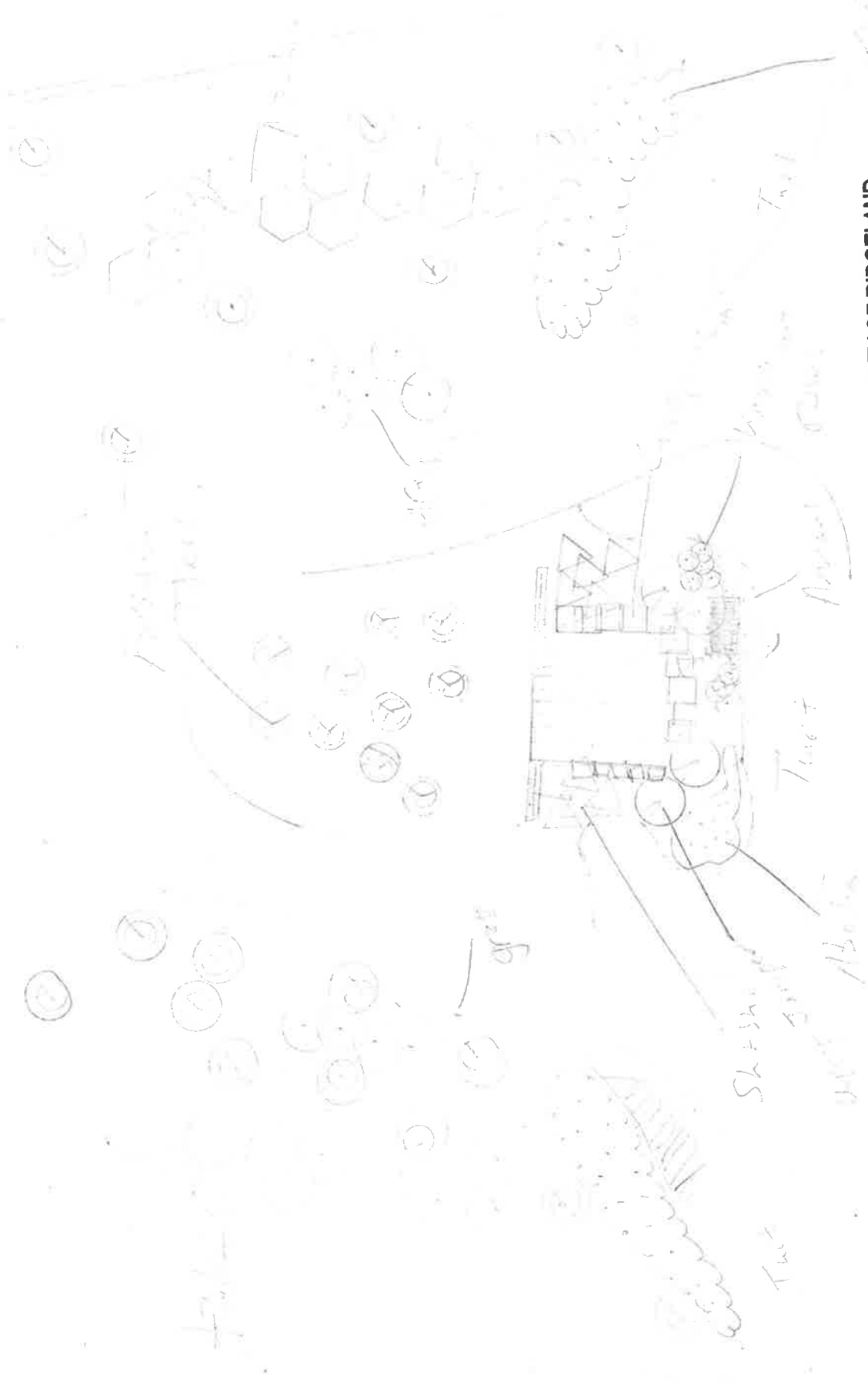
Jim,

Please find the final results of the survey below.

White: 60
Gray: 49
No preference: 5

Thanks

Cammy



CITY OF RIDGELAND

In Accordance With Ordinance No. 94002

Architectural Review Approval Date: 11/13/15

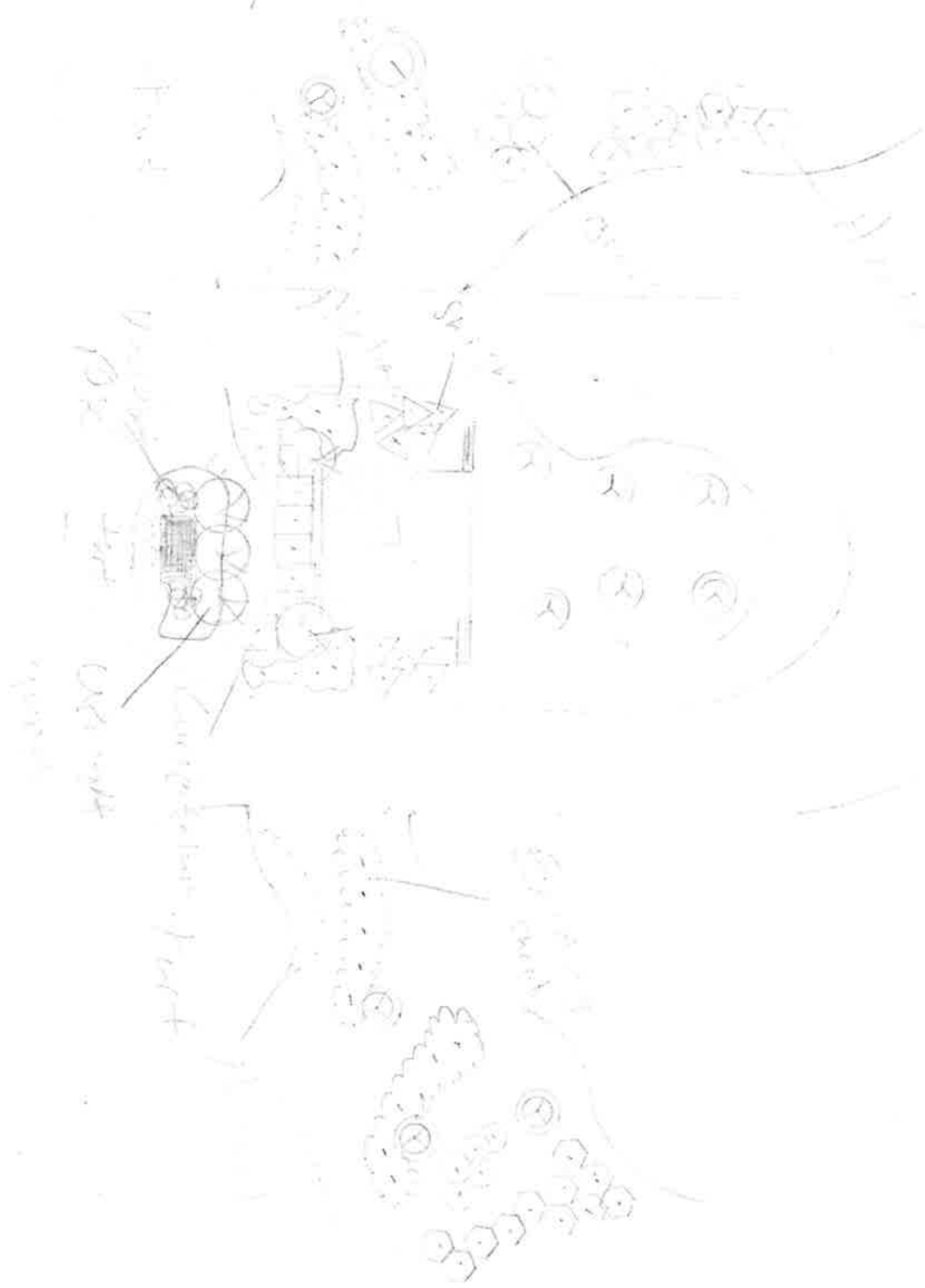
Approved By: [Signature]

Shadowwood Entrance
Pearl Ordinal closest to Rice Rd



Shadwood Entrance
Rice Red

Shadedwood Entrance
Pear Orchard - late Harbor



**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 January 13, 2015 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
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock

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 **HARBOR PINES SELF STORAGE**. The project was presented by **Mr. John Laws** and **Mr. John Ditto**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new climate controlled storage building.

The Board discussed the project and expressed concern that the proposed architecture and materials were not consistent with previously approved projects in that area. The Board had previously approved this project in 2008 and felt like the architecture and materials of the building as previously submitted and approved were more architecturally compatible with other projects in the city.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to table the project. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent

Donald Pendergrast	Absent
Randy Knouse	Aye
Glenn Ray	Aye
Connie Suber	Aye

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

The next item on the agenda was **NEWK'S**. The project was presented by **Mr. Gabriel Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to install new awnings.

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

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **SERVICE KING**. The project was presented by **Mr. Wendell Whiddon** with **Munn Signs**. The project is located at **254 Highway 51**. The Applicant is appealing Community Development's decision to deny their sign permit request and is requesting approval to install the sign as submitted.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to deny the appeal. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **TACO BELL**. The project was presented by **Mr. Mike Davis** of **MSB Construction**. The project is located at **1146 E. County Line Road**. The Applicant is requesting approval to renovate their existing restaurant building.

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

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **CLINE TOURS**. The project was presented by **Mr. John McCommon**. The project is located at **286 Commerce Park Drive**. The Applicant is requesting approval to make site improvements to allow for bus parking.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “minor” agenda item contingent upon the bus parking area being temporary. The applicant will be required to come back for re-approval in one year. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **TORSHEL**. The project was presented by **Mr. Israel Martinez**. The project is located at **6712 Old Canton Road**. The Applicant is requesting approval to install a tornado shelter on their property. The tornado shelter area will be enclosed by a privacy fence.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “minor” agenda item contingent upon the tornado shelter

installation receiving any necessary zoning approval. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **SHADOWOOD SUBDIVISION**. The project was presented by **Mr. Jim Root** and **Mrs. Jamie Hanry**. The project is located off of **Pear Orchard Road** and **Rice Road**. The Applicant is requesting approval to repaint their existing subdivision entrance feature(s) as well as install new lighting and landscaping.

Chairman Dicken opened the floor for a motion. Connie Suber 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	Nay
Tom Bobbitt	Absent
Ron Blaylock	Absent
Donald Pendergrast	Absent
Randy Knouse	Nay
Glenn Ray	Aye
Connie Suber	Aye

There being a tie, Chairman Dicken voted 'Aye' and then declared the motion to approve the project carried.

The minutes from the December 9, 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

**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 January 13, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Randy Knouse
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock

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 **HARBOR PINES SELF STORAGE**. The project was presented by **Mr. John Laws** and **Mr. John Ditto**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new climate controlled storage building.

The Board discussed the project and expressed concern that the proposed architecture and materials were not consistent with previously approved projects in that area. The Board had previously approved this project in 2008 and felt like the architecture and materials of the building as previously submitted and approved were more architecturally compatible with other projects in the city.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to table the project. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent

Donald Pendergrast	Absent
Randy Knouse	Aye
Glenn Ray	Aye
Connie Suber	Aye

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

The next item on the agenda was **NEWK'S**. The project was presented by **Mr. Gabriel Herring**. The project is located in the **Township at Colony Park Development**. The Applicant is requesting approval to install new awnings.

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

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **SERVICE KING**. The project was presented by **Mr. Wendell Whiddon** with **Munn Signs**. The project is located at **254 Highway 51**. The Applicant is appealing Community Development's decision to deny their sign permit request and is requesting approval to install the sign as submitted.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to deny the appeal. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **TACO BELL**. The project was presented by **Mr. Mike Davis** of **MSB Construction**. The project is located at **1146 E. County Line Road**. The Applicant is requesting approval to renovate their existing restaurant building.

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

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **CLINE TOURS**. The project was presented by **Mr. John McCommon**. The project is located at **286 Commerce Park Drive**. The Applicant is requesting approval to make site improvements to allow for bus parking.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “minor” agenda item contingent upon the bus parking area being temporary. The applicant will be required to come back for re-approval in one year. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **TORSHEL**. The project was presented by **Mr. Israel Martinez**. The project is located at **6712 Old Canton Road**. The Applicant is requesting approval to install a tornado shelter on their property. The tornado shelter area will be enclosed by a privacy fence.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a “minor” agenda item contingent upon the tornado shelter

installation receiving any necessary zoning approval. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
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 **SHADOWOOD SUBDIVISION**. The project was presented by **Mr. Jim Root** and **Mrs. Jamie Hanry**. The project is located off of **Pear Orchard Road** and **Rice Road**. The Applicant is requesting approval to repaint their existing subdivision entrance feature(s) as well as install new lighting and landscaping.

Chairman Dicken opened the floor for a motion. Connie Suber 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	Nay
Tom Bobbitt	Absent
Ron Blaylock	Absent
Donald Pendergrast	Absent
Randy Knouse	Nay
Glenn Ray	Aye
Connie Suber	Aye

There being a tie, Chairman Dicken voted 'Aye' and then declared the motion to approve the project carried.

The minutes from the December 9, 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

DRAWING

DRAWN BY: HMS

CHECK BY: KB

PLAN SET REVISIONS

01/05/15 CODE COMMENTS

CONTRACT DATE: 12/3/14

BUILDING TYPE: M90-NI-LM

PLAN VERSION: October 2013

SITE NUMBER: #4256

STORE NUMBER:

TACO BELL

1146 EAST COUNTY LINE ROAD
RIDGELAND, MS. 39157M90H
NEW IMAGE - LIVE MASEXTERIOR
ELEVATIONS

A4.0

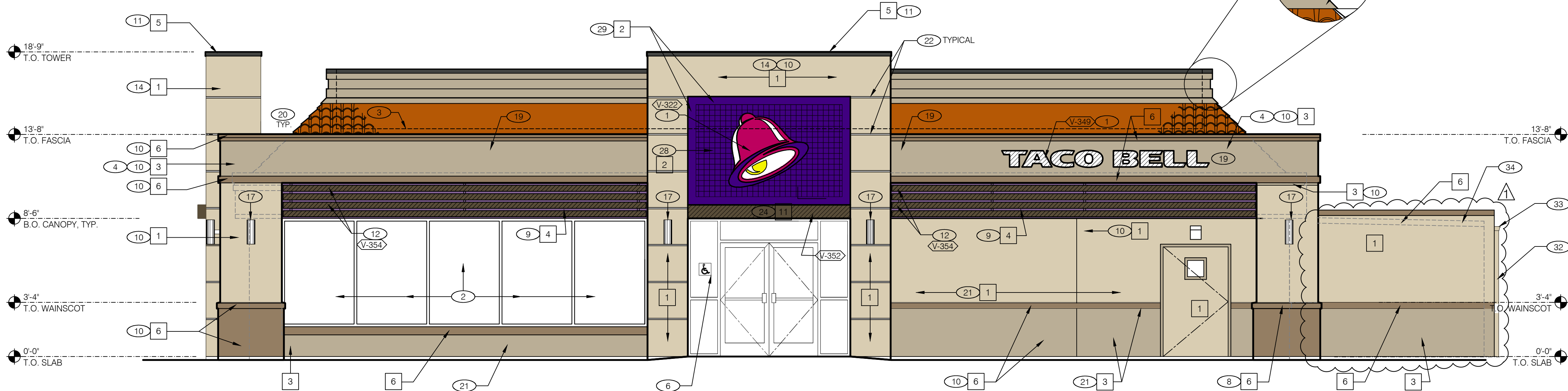
PLOT DATE: 1-07-15

GENERAL NOTES

- E.I.F.S SHALL INCLUDE A HEAVY WEIGHT MESH IN ADDITION TO STANDARD WEIGHT MESH FOR FIRST 8' OF WALL ABOVE SLAB.
- SIGNAGE VENDOR TO SUBMIT SIGN PACKAGE, INCLUDING MENU BOARD, TO CITY OF RIDGELAND FOR REVIEW AND APPROVAL UNDER A SEPERATE PERMIT.

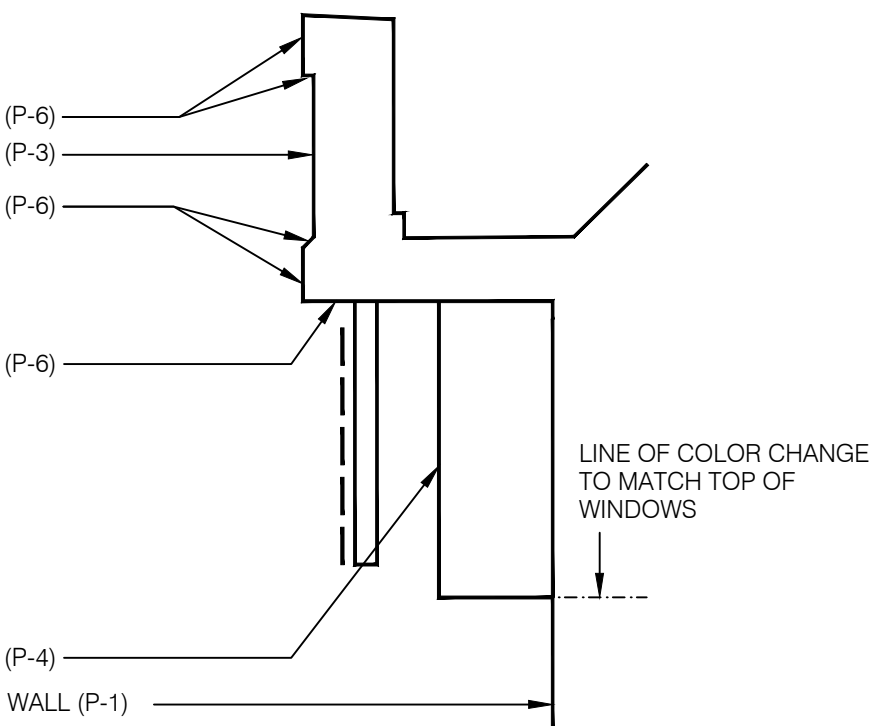
OVERLAY DIST. 1

1	SOFTER TAN
2	
3	UNIVERSAL KHAKI
4	
5	
6	PORTABELLO



RIGHT SIDE ELEVATION 1/4"=1'-0"

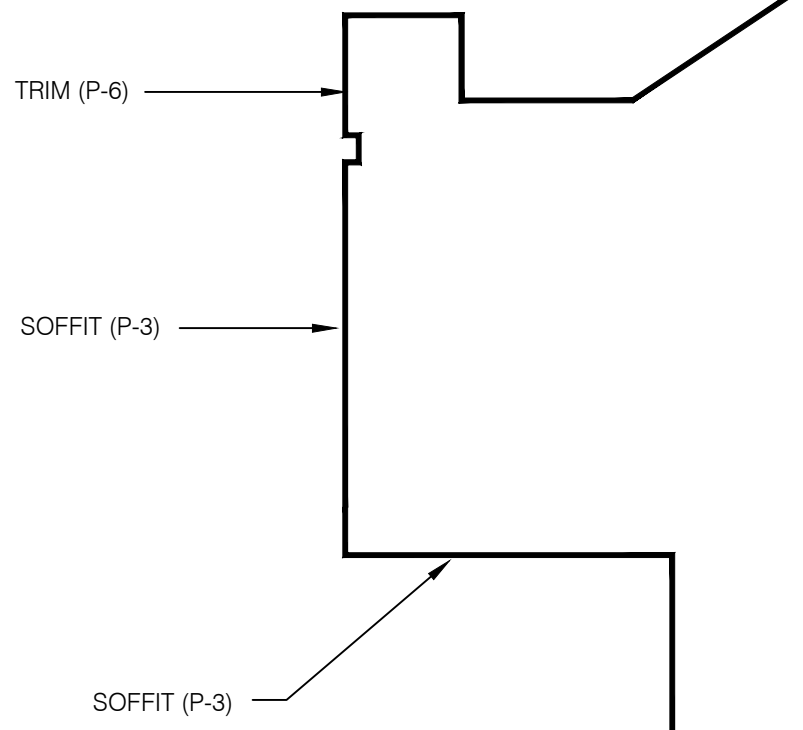
A



ACCENT BAND COLOR TRANSITION

N.T.S.

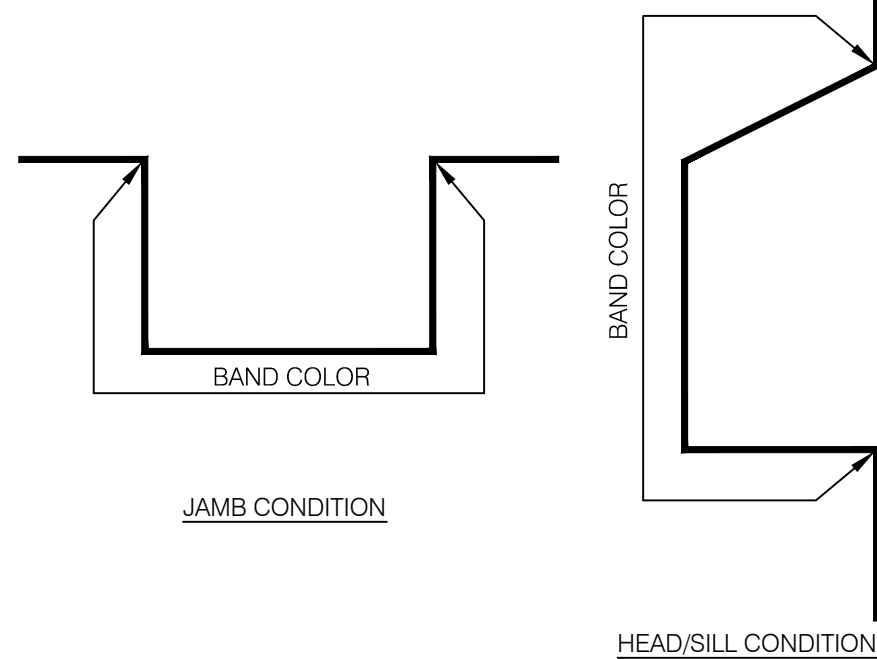
I



ACCENT BAND COLOR TRANSITION

N.T.S.

G

NOTE:
THE INTENT IS THAT COLOR CHANGES OCCUR AT INSIDE CORNERS.

ACCENT BAND COLOR TRANSITION

N.T.S.

E

MISCELLANEOUS

- SEE SCOPE OF WORK FOR RESPONSIBILITIES.
- PROVIDE BLOCKING FOR SIGNAGE, TRELLIS AND CANOPY.
- DURO-LAST TERMINATION BAR SHALL BE DARK BRONZE.

SEALERS (REFER TO SPECS):

- SEALANT AT ALL WALL AND ROOF PENETRATIONS.
- SEALANT AT ALL WINDOW AND DOOR FRAMES AT HEAD, SILL AND JAMB.

- DENOTES ITEMS SUPPLIED AND INSTALLED BY SIGN VENDOR
- DENOTES EXTERIOR FINISH.

- ◀ DENOTES SIGN/AWNING/CANOPY ITEMS - VENDOR SUPPLIED AND INSTALLED. SEE THE SCOPE OF WORK SHEETS.

- OWNER REPRESENTATIVE WILL IDENTIFY WHICH PAINT SPECIFICATION WILL BE PRIMARY

GENERAL NOTES

F

V-XXX	QTY	ITEM DESCRIPTION	ELEC
V-322	2	TACO BELL 'BELL' SIGN 4'-10 1/2"W x 4'-6 1/4"H WITH WHITE BACK AND 5-1/2" STAND-OFFS	X
V-349	2	TACO BELL LETTERS 12" HIGH, WHITE, FLAT FACED	X

SIGN SCHEDULE

N.T.S.

D

V-308	1	TB DT CANOPY 14'-6" W/TB LETTERS	X
V-351	1	TACO BELL NEW IMAGE ENTRY EYEBROW 10'-0"	X
V-352	1	TACO BELL NEW IMAGE ENTRY EYEBROW 10'-0"	X
** V-354	1	TACO BELL NEW IMAGE REMODEL SLAT WALL SEGMENT 22'-4"	X
** V-355	1	TACO BELL NEW IMAGE REMODEL SLAT WALL SEGMENT 9'-0"	X
** V-356	1	TACO BELL NEW IMAGE REMODEL SLAT WALL SEGMENT 28'-6"	X
** V-357	1	TACO BELL NEW IMAGE REMODEL SLAT WALL SEGMENT 16'-6"	X
** V-358	1	TACO BELL NEW IMAGE REMODEL SLAT WALL SEGMENT 31'-0"	X

* FLYING ARCH SHALL HAVE PIVOTING MOUNTING FLANGES

** G.C. TO VERIFY IN FIELD DIMENSION W/ MFG. PRIOR TO ORDERING.

NOTE: ADDITIONAL INFORMATION IS AVAILABLE ON THE PLANS.YUM.COM WEBSITE. SEE 'SIGNAGE AND AWNING INFO.'

APPURTENANCES SCHEDULE

N.T.S.

D1

- NEW BUILDING SIGN - UNDER SEPERATE PERMIT. SEE SCOPE OF WORK.
- EXISTING STOREFRONT TO REMAIN
- INDICATES ROOF BEYOND.
- FOR SOFFIT PAINTING DIRECTIONS, SEE 1/A4.0
- GAS METER. DO NOT PAINT METER.
- PROVIDE INTERNATIONAL SYMBOL OF ACCESSIBILITY AT 60" A.F.F.
- CONTINUE PAINT COLOR INDICATED AT BOTTOM OF FASCIA TO SOFFIT.
- HORIZONTAL TRIM BAND. SEE G/A5.1 & E/A4.0. BAND PAINT COLOR SHALL BE APPLIED TO TOP, BOTTOM AND FACE OF BAND.
- IF LIGHT BOXES OCCUR. REMOVE AND CONSTRUCT NEW SOFFIT PER DETAIL 1/A6.1 PROVIDE 6" CLEARANCE BETWEEN SLATS AND FACE OF SOFFIT.
- E.I.F.S. (TYP.)
- METAL COPING.
- FABRICATED ALUMINUM SLATS BY VENDOR WITH LED LIGHTING 11
- NEW CANOPY, VERIFY SUPPORT AND BACKING REQUIREMENTS. SEE SCOPE OF WORK AND A/A5.0.
- MODIFY EXISTING TOWER, SEE SHEET A5.0 & A5.1.
- EXISTING CRICKET. REPAIR ROOFING AS NEEDED
- REMOVE INTERNALLY ILLUMINATED SOFFIT, AND REFER TO DETAIL 1/A6.1 FOR FRAMED SOFFIT.

- BASE THICKNESS - 1" THICK STUCCO/E.I.F.S. W/ HIGH IMPACT MESH TO HEIGHT OF 6'-0" A.F.F.
- HORIZONTAL TRIM BAND - 1 1/2" THICK STUCCO/E.I.F.S., WITH 5-1/2" VERTICAL DIMENSION.
- EXPRESSION PANEL BANDS - 2" THICK STUCCO/E.I.F.S. x 6" WIDE.

E.I.F.S. THICKNESS

N.T.S.

B

E.I.F.S SHALL MEET THE PERFORMANCE CHARACTERISTICS REQUIRED IN ASTM E 2568

E.I.F.S. WITH DRAINAGE SHALL HAVE 90 PERCENT DRAINAGE EFFICIENCY WHEN TESTED IN ACCORDANCE WITH THE REQUIREMENTS OF ASTM E 2273

E.I.F.S. SHALL COMPLY WITH SECTION 1403 OF THE IBC

WATER RESISTIVE BARRIER SHALL COMPLY WITH SECTION 1404.2 OF THE IBC AND ASTM E 2570

INSTALLATION SHALL COMPLY WITH E.I.F.S. MANUFACTURERS INSTRUCTIONS AND THE PROVISIONS OF SECTIONS 1704.1 AND 1704.14 OF THE IBC.

USE DETAIL 9/A6.1 WHEN MOUNTING SIGNAGE, AWNINGS ETC. THROUGH E.I.F.S. FINISH AT WALLS.

E.I.F.S. NOTES

N.T.S.

B1

- WALL LIGHTING, CENTER ON TOWER LEG. SEE MOUNTING HEIGHT ON SHT. ME1.0
- EXISTING SWITCHGEAR CABINET. PAINT.
- NEW 'BEAM'. SEE E & G/A5.1.
- PAINT ALL ROOF FLOOD LIGHTS COLOR BRONZE
- PATCH AND REPAIR EXISTING E.I.F.S. / STUCCO.
- 1" "V" GROOVE AT TOWER
- FRAMED SOFFIT. SEE DETAIL 1/A6.1, IF NOT EXISTING.
- 10'H x 12" DEEP BRAKE METAL TRIM BY SIGN VENDOR
- REAR TOWER, WHERE OCCURS.
- EXISTING SIGN, WHERE OCCURS.
- NEW STOREFRONT AND GLAZING
- CONTINUE E.I.F.S. BEHIND ALUMINUM PANEL.
- 1X6 TRIM ANGLE
- 1X4 TRIM ANGLE
- EIFS SCREEN WALL
- DOWN SPOUT, PAINT TO MATCH MAIN WALL COLOR
- COLLECTOR, PAINT TO MATCH MAIN WALL COLOR
- NEW WALK-IN COOLER, SHOWN DASHED.
- SCUPPER (4" H X 8" W)

KEY NOTES

C

EXTERIOR FINISH SCHEDULE

H

SYMBOL	AREA	MANUFACTURER	COLOR	ALTERNATE MFR.	COLOR
1	MAIN WALL COLOR	SHERWIN WILLIAMS	SOFTER TAN RGB (217,206,178)	STO LOTUSAN	MATCH RGB (217,206,178)
2	ALUMINUM PANEL	STOUT SIGNS	ALUMINUM PANEL WITH EMBOSSED 4X4 PATTERN MFR: STOUT SIGNS CONTACT: JIM GUNDERSON (314) 385-4600		PURPLE
3	ACCENT WALL COLOR	SHERWIN WILLIAMS	UNIVERSAL KHAKI RGB (168,174,150)	STO LOTUSAN	MATCH RGB (168,174,150)
4	ACCENT COLOR	SHERWIN WILLIAMS	OLEMETAS SW6831		
5	CONTINUOUS PARAPET CAP	SHERWIN WILLIAMS	IRON ORE SW7069		
6	ACCENT WALL COLOR	SHERWIN WILLIAMS	PORTABELLO RGB (148,126,99)		
7	PIPE BOLLARDS	SHERWIN WILLIAMS	DOT YELLOW		
11	HANDRAILS & TRANSFORMER HOUSINGS (WHERE OCCUR)	SHERWIN WILLIAMS	STATUS BRONZE SW7034		

DRAWING	
DRAWN BY:	HMS
CHECK BY:	KB
PLAN SET REVISIONS	
△	
△	
△	
△	
△	
△	
△	
△	
△	
CONTRACT DATE: 12/3/14	
BUILDING TYPE: M90-NI-LM	
PLAN VERSION: October 2013	
SITE NUMBER: #4256	
STORE NUMBER:	

TACO BELL

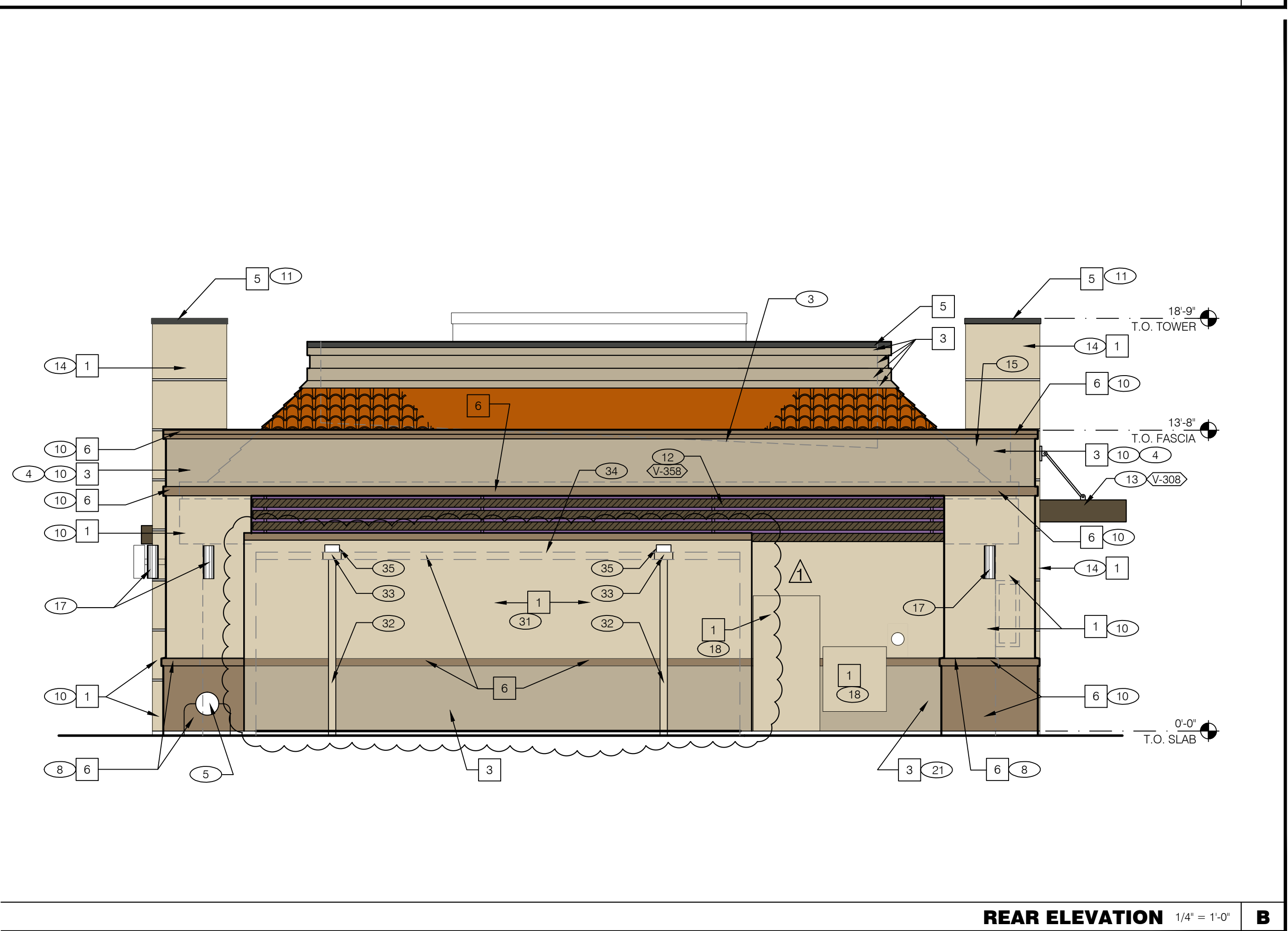
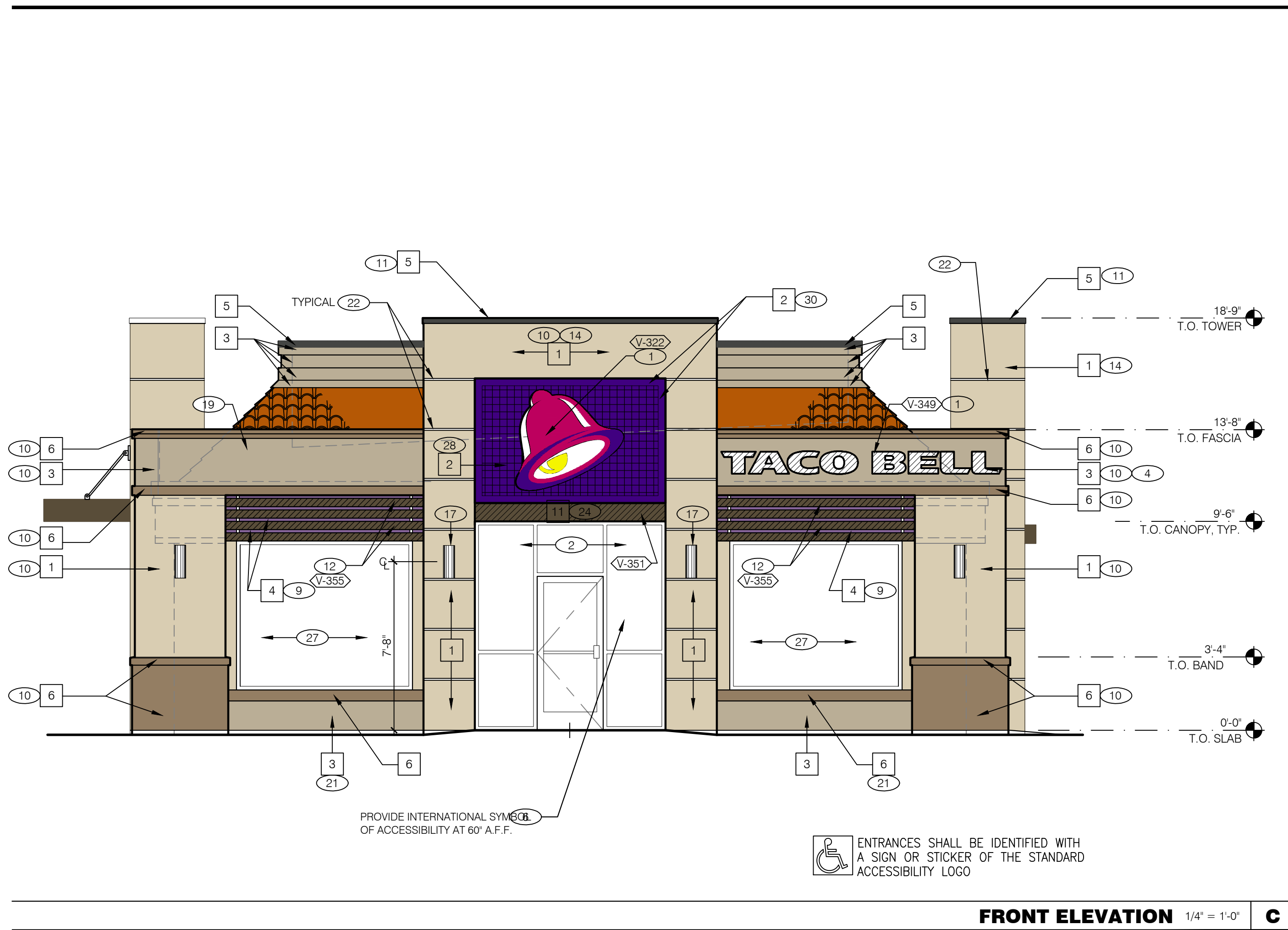
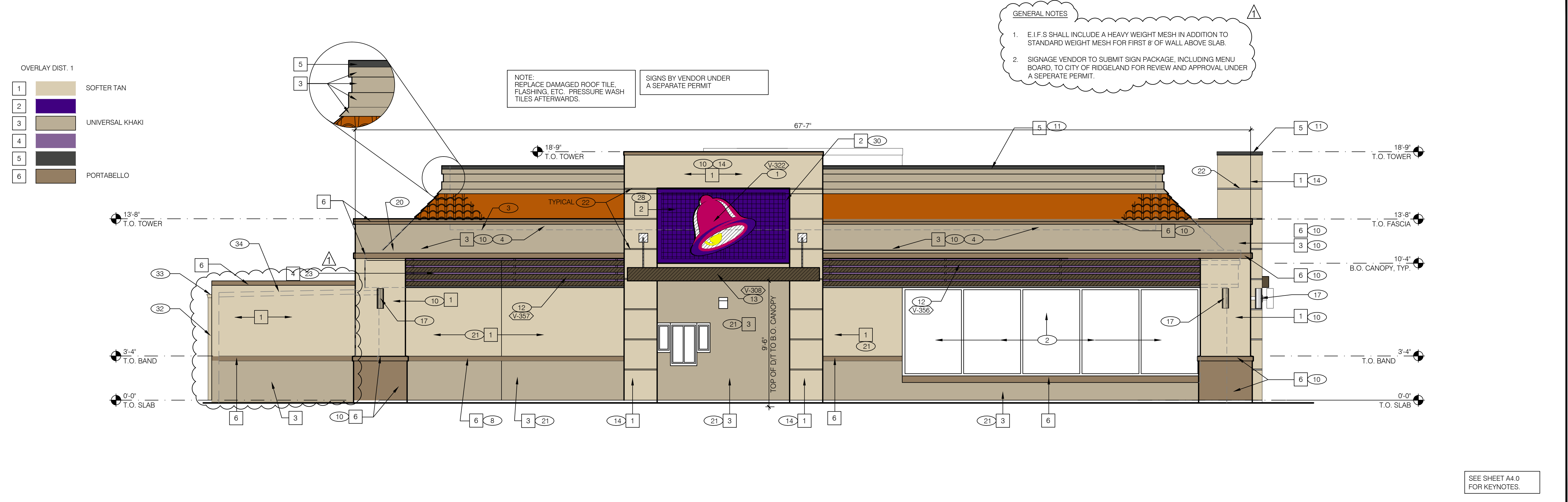
1146 EAST COUNTY LINE ROAD
RIDGELAND, MS. 39157



EXTERIOR
ELEVATIONS

A4.1

PLOT DATE: 1-07-15



DRAWING

DRAWN BY: HMS

CHECK BY: KB

PLAN SET REVISIONS

12/23/14 YUM COMMENTS
01/05/15 CODE COMMENTS
01/07/15 DUMPSTER ENCLOSURE
01/14/15 CODE COMMENTS
△
△
△
△
△
△

CONTRACT DATE: 12/3/14
BUILDING TYPE: M90-NHLM
PLAN VERSION: October 2013
SITE NUMBER: #4256
STORE NUMBER:

TACO BELL

1146 EAST COUNTY LINE ROAD
RIDGELAND, MS. 39157

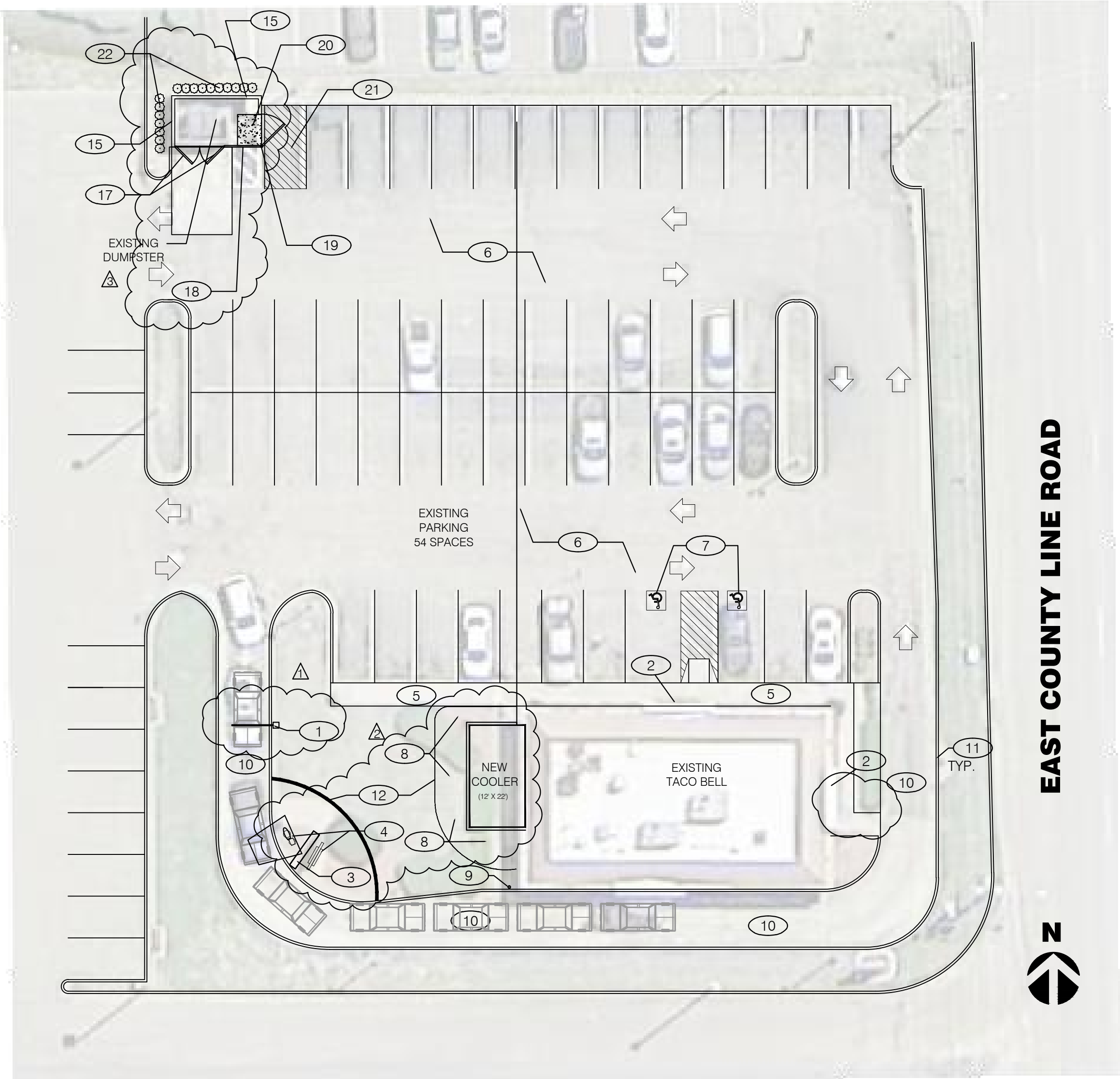


M90H
NEW IMAGE - LIVE MAS

**SITE PLAN
AND
INFORMATION**

C2.0

PLOT DATE: 1-14-15



EXISTING PARKING SUMMARY:
PROVIDED: 51 STD. SPACES EXISTING
2 H.C. SPACES EXISTING ON SITE

SITE PLAN 1"=20'-0" **A**

- 14 ALL BOLLARDS TO BE PAINTED BRONZE.
- 15 NEW STUCCO FINISH ON EXISTING CMU DUMPSTER ENCLOSURE WALL. COLOR TO MATCH PRINCIPLE BUILDING.
- 16 NEW ACCESS GATE WITH COMPOSIT WOOD DECK BOARDS (TREX) ON A METAL FRAME W/ GATE LATCH. GATE COLOR TO MATCH STUCCO COLOR.
- 17 EXISTING GATES - REMOVE METAL AND INSTALL COMPOSIT WOOD DECK BOARDS. COLOR TO MATCH STUCCO COLOR..
- 18 COMPOSIT WOOD DECK BOARD WALL. COLOR TO MATCH STUCCO COLOR.
- 19 NEW GATE POST WITH FOUNDATION.
- 20 REMOVE APPROXIMATELY 6X6' SECTION OF ASPHALT AND REPLACE WITH 4" THICK REINFORCED CONCRETE SLAB ON 4" DGA.
- 21 NEW STRIPPING OVER EXISTING PARKING SPACE FOR NEW GATE CLEARANCE.
- 22 NEW LANDSCAPING BUFFER AROUND DUMPSTER ENCLOSURE AREA - 36" MATURE HEIGHT - EVERGREEN

- 1 NEW CLEARANCE BAR, SEE 2&3/C1.1 AND REFER TO SCOPE OF WORK. IF NOT INSTALLED ALREADY.
- 2 NEW TACO BELL TOWER SEE SHEET A6.1 & A6.2
- 3 REMOVE EXISTING MENU BOARD. FOUNDATION TO REMAIN. REMOVE EXPOSED ANCHORS AND MAKE SMOOTH. IF NOT ALREADY DONE.
- 4 NEW MENU BOARD, OCB AND CANOPY SEE DETAILS 2&10/C1.0 PROVIDE ISOLATED GROUND DEDICATED CIRCUIT FOR NEW OCB SYSTEM. SEE 16/C1.0 & ELECTRICAL DWGS. IF NOT INSTALLED ALREADY.
- 5 EXISTING SIDEWALKS TO REMAIN U.O.N. MODIFY SIDEWALKS & PARKING TO ALLOW ACCESSIBLE PATH OF TRAVEL FROM PARKING STALL. 48" WIDE MINIMUM PATH.
- 6 (E) PARKING LOT AND LANDSCAPE PLANTERS TO REMAIN
- 7 (E) ACCESS COMPLIANT PARKING AND LOADING ZONE TO REMAIN. SEE KEYNOTE #5.
- 8 NEW LANDSCAPING @ NEW COOLER AREA. SEE L1.0
- 9 NEW SAFETY BOLLARD, SEE DETAIL 8/C1.0
- 10 EXISTING DRIVE THRU DRIVEWAY TO REMAIN
- 11 EXISTING LOT LIGHTS TO REMAIN
- 12 NEW LANDSCAPE. SEE SHEET L1.0
- 13 NOT USED

KEYNOTES **B**

DIRECTIONAL SIGN FOUNDATION 3/4"=1'-0" **H**

LIGHT POLE FOUNDATION 3/4"=1'-0" **F**

NOT USED

E

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY,
MISSISSIPPI AND THE CITY OF RIDGELAND, MISSISSIPPI REGARDING THE
FUNDING OF CERTAIN STREET IMPROVEMENTS**

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

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

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

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

"County" shall mean Madison County, Mississippi.

"Project" shall mean the rebuilding, improvement and overlaying of the streets and roads listed on Appendix A in the City of Ridgeland, to the extent that the funds described herein may allow the work to be done, using construction methods and materials which, in the judgment of the City will produce the best result given the funding available.

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

2. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

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

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

5. The County and the City desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and, consequently, the economic development of the City and the County.

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

7. The City agrees to undertake the work necessary to undertake the project. The County agrees to reimburse the City for fifty percent (50%) of the costs incurred in the performance of work necessary to accomplish the project, up to a maximum contribution of One Hundred Thousand Dollars (\$100,000.00) by the County of those projects as specified in Attachment "A".

8. It is also acknowledged and understood by the County of a certain Memorandum of Understanding (MOU) evidencing its agreement to reimburse the City in the amount of One Hundred Thousand Dollars (\$100,000.00) of the costs incurred in performance of work necessary to repair Wheatley Street in the City of Ridgeland. This Project is also identified on Attachment "A". In addition, an increased sum in the amount of \$147,000.00 will be allocated by the county to the city for the Wheatley Street improvement project. This amount has been reflected on Attachment "A" listing the total contribution for Wheatley Street to be in the amount of \$247,000.00.

9. It is in the best interests of the citizens of the County that the County enters into and executes the Agreement. It is in the best interests of the City that the City enters into and executes the Agreement.

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

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 3 hereof.

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

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the Project Streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the city for fifty percent (50%) of the costs incurred in the performance of work necessary to accomplish the Project, up to a maximum contribution of One Hundred Thousand (\$100,000.00) by the County. The County will also reimburse the City up to the amount of One Hundred Thousand Dollars (\$147,000.00) of the costs incurred in the performance of work necessary accomplish the repair of Wheatley Street. The City will perform the work primarily through the use of contractors, with some possible incidental work being performed by City personnel and equipment.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate when the work is completed. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

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

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The City has acquired or will acquire all property needed for the Project.

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

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 2015.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk
(SEAL)

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors



APPENDIX A

Street or Road	Expected Project Cost	Agreed Share
North Allerton Blvd	\$58,000.00	50/50
Huntington Place	\$27,000.00	50/50
Overlook Place	\$17,000.00	50/50
Overlook Point Drive	\$71,000.00	50/50
Overlook Point Circle	\$14,000.00	50/50
Wheatley Road	N/A	100,000.00
Wheatley Road	N/A	147,000.00



January 9, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: Budget Amendment

I am requesting that the attached list of Springfield XD40 duty weapons be declared surplus so that they may be traded in for credit on the purchase of our new duty weapons.

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

Serial #	Asset #
US240504	100-6-919
US240510	100-6-920
US240516	100-6-921
US240526	100-6-923
US240530	100-6-924
US240533	100-6-925
US240535	100-6-926
US240549	100-6-927
US240581	100-6-928
US432472	100-6-929
US432474	100-6-930
US432480	100-6-931
US432601	100-6-932
US432602	100-6-933
US432603	100-6-934
US432605	100-6-935
US432606	100-6-936
US432607	100-6-937
US432611	100-6-938
US432613	100-6-940
US432617	100-6-941
US432618	100-6-942
US432622	100-6-944
US432623	100-6-945
US432627	100-6-947
US432628	100-6-948
US432629	100-6-949
US432630	100-6-950
US432632	100-6-951
US432635	100-6-953
US432636	100-6-954
US432638	100-6-955
US432639	100-6-956

Serial #	Asset #
US432641	100-6-958
US432643	100-6-960
US432645	100-6-961
US432646	100-6-962
US432648	100-6-963
US432651	100-6-965
US432653	100-6-967
US432655	100-6-968
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US432659	100-6-972
US432508	100-6-973
US432666	100-6-974
US432667	100-6-975
US432668	100-6-976
US432669	100-6-977
US432670	100-6-978
US432672	100-6-979
US432673	100-6-980
US432674	100-6-981
US432680	100-6-982
US432681	100-6-983
US432682	100-6-984
US432683	100-6-985
US432684	100-6-986
US432687	100-6-988
US432689	100-6-989
US432693	100-6-990
US432694	100-6-991
US432695	100-6-992
US432699	100-6-993
US432700	100-6-994

Serial #	Asset #
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US198983	100-6-1040
US198959	100-6-1041
US198974	100-6-1042
US497355	100-6-996
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XD411724	100-6-1048
XD453393	100-6-1061
XD455924	100-6-1059
XD319724	100-6-1165
XD319748	100-6-1166
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XD319710	100-6-1168
XD319765	100-6-1169
XD319793	100-6-1170
XD319749	100-6-1171
XD319737	100-6-1172
XD319774	100-6-1173
XD319722	100-6-1174



January 9, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Fine Arts Festival

I have attached a request for a Special Events Permit from Mary Beth Wilkerson with the Ridgeland Tourism Commission. The event is the Fine Arts Festival and is scheduled for the weekend of April 18 – April 19, 2015. On April 18, 2015 the hours are 1000 – 1900. On April 19, 2015 the hours are 1100 – 1700. The Renaissance Mall staff will set up and clean-up the event. The staff will also do security for the event.

The Ridgeland Tourism Commission has requested to sale beer and wine at the Fine Arts Festival with proceeds from these sales going to the MS Alzheimer's Association. Upon entering the event ID's will be checked with anyone 21 YOA and over will be given a wrist band. These wrist bands will allow you to purchase a punch card, one card per person, with five (5) slots that can be punched. Each time you sample a beer/wine the card is punched and this is the only time you may sample the beer/wine. Signs will be posted the the five (5) kiosks where you may sample the alcohol.

Included in the packet is a check per the \$100 filing fee. Also included in the packet is an Application to Play on Premises Music. In the past this event has gone very smooth and we have never had any complaints about the music.

This event will not generate any overtime for the police department. We will have the on duty shift give extra patrol to the area and assist the mall staff with any security issues they have.

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

Ridgeland Fine Arts Festival 2015
April 18 & 19, 2015
"Walk About Wine/Beer Tastings" Proposal for Approval

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

This is a request to the Mayor and Board of Aldermen for a special provision for the sale of tickets for distribution of alcoholic beverage samples and consumption at the 2015 Ridgeland Fine Arts Festival allowing for the festival audience (those 21 years or older) to walk about the festival site with purchased alcoholic beverage samples. Ticket sale proceeds to go to the Alzheimer's Association Mississippi Chapter.

The Alzheimer's Association Mississippi Chapter, organizers of Sante' South Wine Festival on Saturday evening, April 18, 2015, will oversee "Walk About Wine Tastings" and the selling of tickets for tasting wristbands and punch cards (allows for 5 tastings). Identification will be checked upon sale of wristbands at the festivals two main entry points.

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

The application and fees for a "Special Event Permit" for the 2015 Ridgeland Fine Arts Festival have been submitted by Ridgeland Tourism Commission. The below provisions will be in place to maintain a controlled and safe environment.

"Walk About Wine/Beer Tastings" PROVISIONS

- There will be designated festival entry points. There is no festival admission fee.
- Security – Renaissance at Colony Park patrol and Ridgeland Fine Arts Festival hired off duty police onsite
- There will be an additional area on the festival site for a fenced beer tent near the music stage
- Wristbands and punch cards for tastings will be sold at two entry points (IDs will be checked)
- 3 kiosks for wine and 2 for craft beer (one tasting per kiosk)
- Signage will be placed on beverage kiosks noting: "No One under 21 Served" and "No Beverages Outside Festival Site or Inside Tenant Stores"
- Alzheimer's Association of MS will acquire ABC permit for selling tickets for a limited number of tastings during festival.
- "Tasting" sales handled as a fundraising event for Alzheimer's Association Mississippi Chapter
- Wine and craft beer tastings will be an ancillary offering and not a focus of the festival
- Designated cups will be used.
- There will be no alcohol sales before 12 noon on Sunday, April 19

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

Name & Address Of Individual/Business: Ridgeland Tourism Commission
1000 Highland Colony Pkwy., Suite 6006

Type of Event: (Details) Ridgeland Fine Arts Festival
Ridgeland OBO Tandem Rally
(cycling event during Fine Arts Festival)

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

Date(s) of Event: April 18, 2015 to April 19, 2015

Hours of Event: 10:00 A.M. to 4:00 P.M. - April 18
11:00 A.M. to 5:00 P.M. - April 19

Estimated Crowd Size: 7,500 - 10,000 each day

What arrangements will be made for adequate restroom facilities: on-site portable
facilities plus Renaissance event facilities (public)

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

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

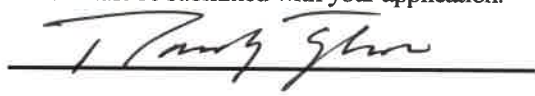
Signature of Contact Person: [Signature] Date: 11-18-14

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: 01/12/15

*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: 11-18-14

Permit Applicant: Ridgeland Tourism Commission

Applicant Address: 1000 Highland Colony Parkway, #6006 Phone #: 601-605-5252

Name of Individual Responsible for On-Premises Activity: Mary Beth Wilkerson
(This person must be present at all times)

Name of Business: Ridgeland Tourism Commission

Business Address: 1000 Highland Colony Parkway, #6006

Business Telephone: 601-605-5252

Date(s) of Activity: April 18, 2015 to April 19, 2015

Hours of Operation: 9:00 a.m. to 7:00 p.m.

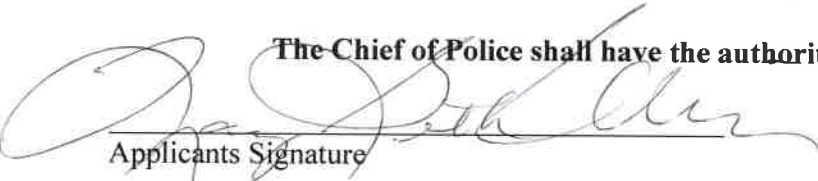
Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 55 decibels

Description of premises where activity is scheduled: Renaissance at Colony Park

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: Not near neighborhood - have done live music in the past without 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.


Applicants Signature

11-18-14
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee 

Date 01/12/15

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

TRUSTMARK NATIONAL BANK
85-027/653

1565

11/17/2014

PAY TO THE ORDER OF City of Ridgeland

\$ **100.00

One Hundred and 00/100



City of Ridgeland

▲ TAMPER RESISTANT TONER AREA ▲

RIDGELAND FINE ARTS FESTIVAL



MEMO

special event permit RFAF

⑈001565⑈ ⑆065300279⑆ ⑈1001951334⑈

RIDGELAND FINE ARTS FESTIVAL

City of Ridgeland

11/17/2014

1565

special event permit/Ridgeland Fine Arts Festival

100.00

Trustmark - Fine Arts special event permit RFAF

100.00



January 9, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Dragon Boat Regatta

I have attached a request for a Special Events Permit from Jodi Maughon with the Madison County Chamber of Commerce. The event is the Dragon Boat Regatta and is scheduled for Saturday, May 16, 2015. The event will begin at 0800 hours and end at 1700 hours. A crowd of participants/spectators between 4,000 and 5,000 is expected. There will practice sessions on May 11th, 12th, and 13th. These sessions will be at Pelican Cove and volunteers will be on-site for parking on these days. Set up in Old Trace Park will be on Friday, May 15, 2015 beginning at 0700 hours.

Arrangements have been made to have portable restrooms on site to be used in conjunction with the facilities at Old Trace Park. A large dumpster will also be on site for garbage. There are volunteer groups that will clean up the park at the conclusion of the event. Volunteers will assist with parking for everyone attending the event.

Included in the packet is a \$100 check per the filing fee. Also included is a \$1000 check per the bond money and a request to Play on Premises Music. This event will not generate any overtime for the police department. The request to Play on Premises Music is included to allow them to use a public address system when announcing the racers and play intermission music between races. This PA system will not disturb any residences. A Facility Use Application was filled out and submitted as well.

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

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

Name & Address Of Individual/Business: Madison County Chamber of Commerce / Dragon Boat Regatta
1618 Crescent Blvd., Ste 101
Ridgeland, MS 39157

Type of Event: (Details) Dragon Boat Regatta: race course set up on Old Trace Park,
race 4 boats at a time. Family-friendly event, food vendors,
Kids Zone. Free event open to the public. Rain or shine, we ask that
overtime for law enforcement be waived as we will have emergency services on-site.

Location of Event: Old Trace Park, Russ Barnett Reservoir, Ridgeland

Date(s) of Event: Friday, May 15, 2015 (set-up) to Saturday, May 16, 2015 (event day)

Hours of Event: 8:00 am to 5:00 pm

Estimated Crowd Size: Approx. 4,000 - 5,000

What arrangements will be made for adequate restroom facilities: Portable toilets
will be available on site

What arrangements will be made for clean-up at completion of event: Volunteer groups
are arranged to clean up afterwards. Dumpster will also be available on site

Contact Person: Jodi Maughon Phone: 601.605.2554

Signature of Contact Person: Jodi Maughon Date: 11/5/2014

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

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

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

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

☒ Approved Chief of Police or Designee 

☐ Denied Date: 01/12/15

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

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 11/5/2014

1. Permit Applicant: Madison County Chamber of Commerce / Dragon Boat Regatta
2. Address: 618 Crescent Blvd., Ste 101, Ridgeland Telephone #: 601 605. 2554
39157
3. Name of Individual Responsible for On-Premises Activity:
Jodi Maughan or Paige Petersen
(Note: This person must be present at ALL times)
4. Name of Business: Madison County Chamber of Commerce
5. Business Address: 618 Crescent Blvd., Ste 101, Ridgeland, MS 39157
6. Business Telephone: 601. 605. 2554
7. Date of Scheduled Activity: Saturday, May 16, 2015, Friday, May 15, 2015 (set-up only)
8. Hours of Operation: Begin 8 am End 5 pm
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: **55 DECIBLES**
10. Description of Premises Where Activity is Scheduled: Old Trace Park, Ridgeland, MS 39157

11. Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:

The only source of noise coming from the premises will be by a sound system that will cover only CTP. This is our venue for the event and intermission music played by controlled, iPod we will have access to volume levels and can change them upon request

12. In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from denial of a permit by giving written notice of the appeal to the City Clerk.

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

Jodi N. Maughan 11/5/2014
Applicant's Signature Date

This application is: Approved

[Signature]
Jimmy R. Houston, Sr., Chief of Police

01/13/15
Date



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Dragon Boat Regatta
2. Date Requested: May 15-16, 2015 Time of Event: 8am To 5pm
3. Sponsoring Organization: Madison County Chamber of Commerce
Address: 618 Crescent Blvd., Ste 101, Ridgeland, MS 39157
Contact Person: Jodi Maughon Contact Number: 601.605.2554
Email Address: jodi@madisoncountychamber.com
4. How many people do you anticipate attending the event? 4,000 +
5. Will Concessions or Products be sold: Yes: X No:
Will a Gate Fee be charged: Yes: No: X
Will Service Fees be charged: Yes: X No:
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No:
7. Will there be equipment / structures brought in for set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
see map attached; May 11-13 Praditus@Pelican Cove 4-9pm May 14: Parking @ Madison Landing 5:30-10:30 PM
May 15: Set up old trace park 7:00am
May 16: event day
9. State in detail your traffic control plan. Please use map to show details.
Volunteers will handle traffic and parking while working in conjunction w/ Madison County Sheriff's Dept and Ridgeland PD.
10. State in detail your public toilet service plan:
Portable toilets will be dispersed throughout the area.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:




Madison County Chamber of Commerce618 Crescent Blvd, Suite 101
Ridgeland, MS 39157
601-605-2554**TRUSTMARK NATIONAL BANK**RIDGELAND, MS 39157
85-27/653**5696**

11/21/2014

PAY TO THE
ORDER OF

City of Ridgeland

\$ **100.00

One Hundred and 00/100*****

DOLLARS

City of Ridgeland

▲ TAMPER RESISTANT TONER AREA ▲




MEMO

Application Filing Fee 2014

⑈005696⑈ ⑆065300279⑆ ⑈4703742186⑈

Madison County Chamber of Commerce**5696**

City of Ridgeland

Date	Type	Reference
11/5/2014	Bill	

Original Amt.
100.00

Balance Due
100.00

11/21/2014

Discount

Payment

100.00

Check Amount

100.00

Trustmark/General Ch Application Filing Fee 2014

100.00

Madison County Chamber of Commerce618 Crescent Blvd, Suite 101
Ridgeland, MS 39157
601-605-2554**TRUSTMARK NATIONAL BANK**
RIDGELAND, MS 39157
85-27/653**5694**

11/21/2014

PAY TO THE
ORDER OF

City of Ridgeland

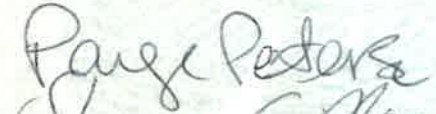
\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

City of Ridgeland

▲ TAMPER RESISTANT TONER AREA ▲




MEMO

Special Event Permit Application Fee

⑈005694⑈ ⑆065300279⑆ ⑈4703742186⑈

Madison County Chamber of Commerce**5694**

City of Ridgeland

Date	Type	Reference	Original Amt.	Balance Due	11/21/2014 Discount	Payment
11/5/2014	Bill		1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Trustmark/General Ch Special Event Permit Application Fee

1,000.00



police department

January 12, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Special Event Permit – MS Municipal League

I have attached a request for a Special Events Permit from Laverne Stegall with the Mississippi Municipal League/Health Committee. The event is a 5K Walk/Run that is scheduled for Wednesday, January 28, 2015. The event will begin at 0600 hours and end at 0900 hours. The race will actually begin at 0700 hours. The event will be held at Old Trace Park and they are expecting a crowd of 100 people.

Portable restrooms and hand washing stations will be used along with the facilities at the park. According to the application, volunteers have been arranged to clean-up the event at its conclusion.

The event will begin in the Madison Landing parking lot and get on the multipurpose trail that goes through Old Trace Park. The participants will cross Post Road and go north on the multipurpose trail to Overlook Point then return the same route.

According to the e-mail received all fees have been waived. No Facilities Use Application was submitted with the Special Events Application. This event is on a weekday so on duty personnel will handle the traffic post at Post Road and the multipurpose trail.

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

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

Name & Address Of Mississippi Municipal League / MML Health Committee +
City of Ridgeland
Individual/Business: 600 E. Amite Street, Suite 104, Jackson, MS 39201
Type of Event: (Details) 5K Fun Walk / Run

Location of Event: Old Trace Park
Ridgeland, MS
Date(s) of Event: January 28, 2015 to January 28, 2015
Hours of Event: 6:00 a.m. to 9:00 a.m.
Estimated Crowd Size: 100(+)
What arrangements will be made for adequate restroom facilities: Portalets +
Handwashing Station
What arrangements will be made for clean-up at completion of event: Volunteer Clean-up
Contact Person: Laverne Stegall Phone: 601-353-5854
Signature of Contact Person: Laverne Stegall Date: 12/30/14

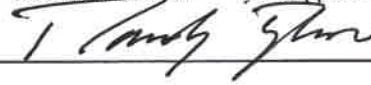
You must do the following before your application will be considered:

- 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:

01/12/15

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

Mississippi Municipal League Health Committee



Presents the Inaugural Mid-Winter

5K Fun Run/Walk

JANUARY 28, 2015 • REGISTRATION @ 6:30AM • RIDGELAND, MS • OLD TRACE PARK

\$15 ENTRY FEE • PRE-REGISTER BY: JANUARY 16, 2015

MML invites all Mid-Winter conference attendees, guests and legislators to participate in this event held on the Wednesday morning of the Mid-Winter Conference.

Participants will receive an event t-shirt and race bibb number which can be picked up by 4:00pm on Tuesday, January 27th at the Health Committee Booth at the Hilton Jackson.

Wear your shirt and bibb number to the race!

For more information, contact Laverne Stegall at Laverne1@mmlonline.com.

PLEASE PRINT ALL INFORMATION:

Name _____

Address _____

City _____

State _____

Zip _____

E-mail _____

T-Shirt Size (Circle one):

Small

Medium

Large

XL

XXL

PAYMENT METHOD:

☐ Cash \$ _____

☐ Check \$ _____ Check # _____

☐ Credit Cards can be used as payment by calling the MML office.

Name of Card Holder: _____

Signature: _____

PLEASE CHECK ONE BOX:

☐ I plan on participating as a runner.

☐ I plan on participating as a walker.

WAIVER & RELEASE:

The undersigned participant ("Participant") acknowledges and agrees that his or her participation in the MML Fun Run/Walk and related activities (collectively, the "Event") may result in injury or death, and he or she is nevertheless voluntarily choosing to participate in the Event exclusively at his or her own risk. Further, Participant hereby represents, warrants and certifies to the Mississippi Municipal League and its employees and agents (collectively, the "MML") that he or she is medically and physically able to safely participate in the Event, and that the MML is not responsible for verifying or monitoring the condition of the Participant. In exchange for being allowed to participate in the Event, Participant thereby agrees to release, indemnify, and hold harmless the MML from and against any and all claims, costs, attorneys' fees, expenses, losses and liabilities of whatever nature arising out of or in any way related to Participant participation in the Event. Participant acknowledges that the MML is relying on the acknowledgements, agreements, representations, certifications and warranties contained herein, and the execution hereof is a condition of Participant's participation in the Event.

Signature _____

Date _____

SCAN THIS QR CODE
WITH YOUR SMART
PHONE TO VIEW A MAP
OF THE 5K ROUTE AND
DRIVING DIRECTIONS TO
OLD TRACE PARK!



SPONSORED BY:

the city of
RIDGELAND



PLEASE RETURN YOUR REGISTRATION FORM AND PAYMENT TO THE MML OFFICE

600 EAST AMITE STREET, SUITE 104 • JACKSON, MS 39201

601-353-5854 • 1-800-325-7641 • FAX 601-353-6980



January 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – SouthGroup

I have attached a request for a Special Events Permit from Cyndi Tullos with the SouthGroup Insurance Company. The event is a 5K run/walk. The event will be held on Saturday, February 21, 2015. The race will begin at 0830 hours and end around 1130 hours. The SouthGroup Insurance Company is located in the Woodlands Office Park and this is where the race will start and finish.

The participants will start at 795 Woodlands Parkway and run south to East County Line Road. Runners will turn west onto East County Line and run to Mall Drive. They will turn right onto Mall Drive and then right onto Ring Road. Runners will run around Ring Road to North Park Drive and turn right. Runners will run down North Park Drive until they reach Avery Boulevard. Runners will turn left and run north on Avery Boulevard then turn right onto Town Center Boulevard. They will run east on Town Center to North Park Drive. Runners will turn right onto North Park Drive and run to Woodlands Parkway. The runners will turn left onto Woodlands Parkway and finish where they started.

Staff of SouthGroup Insurance Company will be on hand to handle parking. They, along with volunteers will set and clean-up after the event.

There is a \$100.00 check per the filing fee enclosed in the packet. Also enclosed in the packet is a \$1000 check per the bond money. This event will generate overtime for the police department. This event is held on Saturday and the course takes the participants on several busy roads. Five (5) officers will need to be hired for this event for a time period of three (3) hours. At \$27.00 an hour per officer, the approximate cost of overtime for this event will be \$405.00.

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

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

Name & Address Of Individual/Business: SOUTHGROUP Insurance Services
795 WOODLANDS PKWY STE 101
RIDGELAND MS 39157

Type of Event: (Details) 5K Race & 1 mile fun Run

Location of Event: WOODLANDS OFFICE PARK

Date(s) of Event: 2-21-15 to 2-21-15

Hours of Event: 7:30 A to 11:30 AM

Estimated Crowd Size: 900

What arrangements will be made for adequate restroom facilities: INSIDE BUILDING
of Office Company

What arrangements will be made for clean-up at completion of event: VOLUNTEERS
SOUTHGROUP STAFF

Contact Person: CYNDI TULLOS Phone: 601 914 3220

Signature of Contact Person: Cyndi Tullus Date: 12-4-14

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: 01/12/15

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

Special Events Permit

SouthGroup Insurance and Financial Services

February 21, 2015

7:30am-11:30am

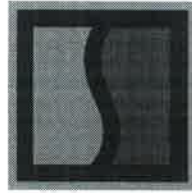
Woodlands Office Park, Woodlands Parkway

SouthGroup is planning a 5k run/walk to benefit Friends of Children's Hospital the fundraising arm for the Blair E. Batson Children's Hospital at University Medical Center. The event is planned to be held at the Woodlands Office Park on Woodlands Parkway, February 21, 2015. We the event will begin around 7:30 am for set up and registration with the 5K race to begin at 8:30am with the event ending around 11:30am

Parking for the event will be in the Woodlands Office Park parking lot. All handling of traffic and direction of parking on these premises of the Woodlands Office Park will be handled by event volunteers.

Our proposed race course for the 5k run/walk and one-mile fun run is attached which is the same as the previous year's race. Traffic control will be needed from the Ridgeland Police Department for the 5k race at points indicated on the proposed race course and any other as suggested by the police department. Additional event volunteers will be on hand to direct runners/walkers through the course.

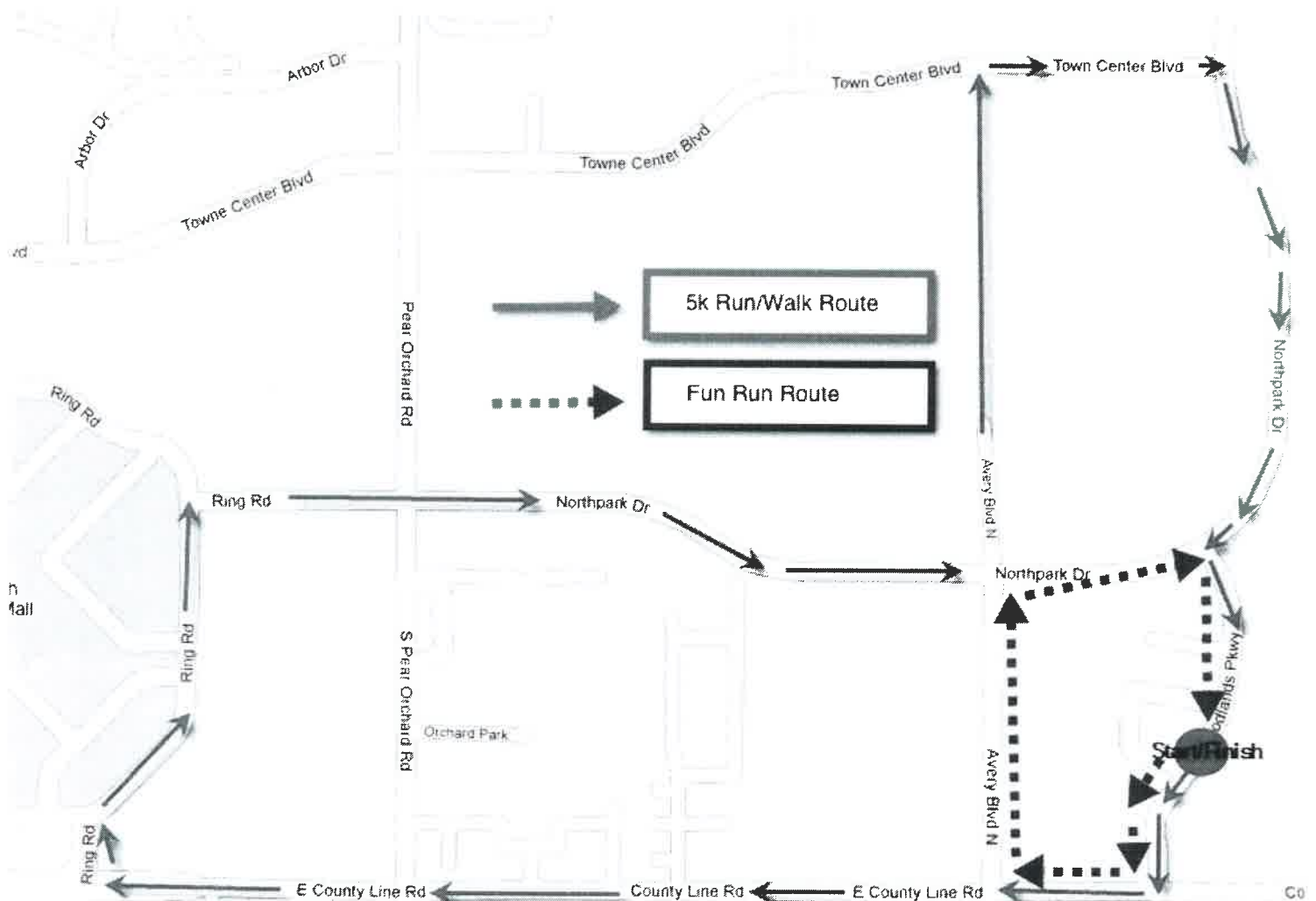
We will not have any outdoor music at this event; however, a PA system may be used for the awards ceremony.



SOUTHGROUP
INSURANCE SERVICES

SouthGroup “Make a Difference” 5k Run/Walk to benefit Friends of Children’s Hospital

Race Course



Make a Difference
one step at a time...



5K Race
2014



Post Assignment

SouthGroup 5K

Tango Unit	Motorcycle	Command	Rover
Tango Unit	Motorcycle	Rover	Rover
Animal Control	AC Truck	Woodlands Pkwy/ECLR	Post 1
Officer Stevens	298	ECLR/Avery Blvd	Post2
Officer Witt	TBD	ECLR/Pear Orchard	Post 3
Beat 3 Officer	Assigned PC	Ring Road	Post 4
Officer Crawford	TBD	NP Drive/Pear Orchard	Post 5
Cpl. Loveall	319	NP Drive/Avery Blvd	Post 6
Officer West/On Duty	TBD	Town Center/Avery Blvd	Post 7
COP Officer	Assigned PC	Town Center/NP Drive	Post 8

Post 1

Block the right lane of ECLR with your vehicle and monitor traffic as the runners turn onto ECLR from Woodlands Pkwy. After the fun run is over, we will use your truck to pull the trailer and load up our traffic cones on ECLR.

Post 2

Work traffic through the intersection of ECLR and Avery Blvd. Traffic must yield to runners and walkers but it can flow onto Avery Blvd. Man this post until the fun run is over.

Post 3

Work traffic through the intersection of ECLR and Pear Orchard Rd. Traffic must yield to runners and walkers but may flow when safe to do so. After the last walker comes through this intersection you can go 10-7.

Post 4

Monitor the flow of traffic from ECLR/Ring Rd (Everyday Gourmet) through NP Drive/Pear Orchard. Traffic can flow on Ring Rd as long as they are safe. Runners and walkers will be using the right lane of Ring Rd for the event. This is a beat unit so if the streets get too busy you can go 10-8 from this post.

Post 5

Monitor the flow of traffic through this intersection. Participants have the right of way when crossing the intersection. Traffic can flow east on North Park Dr. they just have to go slow and watch for participants. After the last walker comes through this intersection you can go 10-7.

Post 6

Monitor this intersection and work traffic allowing runners and walkers the right of way. NO traffic can go east of this intersection on North Park Drive. They can get to the businesses on Avery between Town Center and NP Drive. You will have to hold this post until the fun run is over.

Post 7

Monitor traffic in this intersection as runners and walkers proceed toward North Park Drive. NO traffic can go east of this intersection to North Park Drive. They must turn around or go south on Avery Blvd to North Park Drive. Once the last walker is past this post you can go 10-8.

Post 8

You will close North Park Drive off at this intersection. Any traffic must turn right and go down Town Center Blvd. You will have to hold this post until the fun run is finished.



795 WOODLANDS PARKWAY, SUITE 101
P.O. BOX 3266
RIDGELAND, MISSISSIPPI 39158
TELEPHONE 601-914-3220

SOUTHGROUP
INSURANCE AND FINANCIAL SERVICES

REGIONS BANK
JACKSON, MISSISSIPPI

85-543/653

CHECK 57071

PAY One Hundred Dollars and 00 Cents

DATE 12/10/2014 AMOUNT \$100.00

TO THE ORDER OF
City of Ridgeland
Privilege License
PO Box 217
Ridgeland, MS 39158

Angel Poan
AUTHORIZED SIGNATURE

SOUTHGROUP 5K PERMIT REGISTRATION

⑈057071⑈ ⑆065305436⑆ 0101896040⑈

SOUTHGROUP

CHECK

Branch Name	Account	Inv #GL Account	Detail Desc	Amount
SouthGroup Central	City of Ridgeland	7200 - MISC	2015 5K PERMIT REGISTRATION	\$100.00
Total				\$100.00

Comments

RTN TO CYNDI



795 WOODLANDS PARKWAY, SUITE 101
P.O. BOX 3266
RIDGELAND, MISSISSIPPI 39158
TELEPHONE 601-914-3220

SOUTHGROUP
INSURANCE AND FINANCIAL SERVICES

REGIONS BANK
JACKSON, MISSISSIPPI

85-543/653

CHECK

57284

PAY One Thousand Dollars and 00 Cents

DATE

AMOUNT

12/29/2014

\$1,000.00

TO THE
ORDER OF

City of Ridgeland
Privilege License
PO Box 217
Ridgeland, MS 39158


AUTHORIZED SIGNATURE MP

RIDGELAND PD OVERTIME BOND

⑈057284⑈ ⑆065305436⑆ 0101896040⑈

SOUTHGROUP

CHECK

Branch Name	Account	Inv #GL Account	Detail Desc	Amount
SouthGroup Central	City of Ridgeland	7200 - MISC	2015 5K RIDGELAND PD OVERTIME BOND	\$1,000.00
Total				\$1,000.00

Comments

RTN TO CYNDI



January 12, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Special Olympics of MS – Polar Palooza

I have attached a request for a Special Events Permit from Jenny Woodruff with the Special Olympics of Mississippi. The event is a polar plunge in the Ross Barnett Reservoir called the “Polar Palooza”. The event is scheduled for Saturday, February 14, 2015 at Madison Landing. The event will begin at 1000 hours and end at 1700 hours. Along with the polar plunge there will be a chili cook off in the parking lot. An estimated crowd of 1,200 people is expected at this event.

Portable restrooms will be on site as well as the facilities already there and volunteers from the National Guard and local high schools will be available to help with set up and clean up. The parking lot will be roped off by PRVWSD Police Department. PRVWSD Police Department will remain on site to provide security and traffic assistance

Included in the packet is a copy of the Facility Use Application from PRVWSD and a \$100 check per the filing fee. Jenny Woodruff with the Special Olympics of MS respectfully request that the \$1000 bond fee be waived since PRVWSD will be providing all law enforcement needs.

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

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board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

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

Name & Address
Of
Individual/Business:

Special Olympics MS
15 Olympic Way, Madison 39110

Type of Event:

(Details)

Polar Palooza (Polar Plunge
and music festival with chili cook off)

Location of Event:

Madison Landing

Date(s) of Event:

Feb. 14, 2015 to Feb. 14, 2015

Hours of Event:

10 a.m. to 5 p.m.

Estimated Crowd Size:

1,200

What arrangements will be made for adequate restroom facilities:

Portable toilets will be contracted

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

Volunteers
from National Guard, local high schools, etc.

Contact Person:

Jenny Woodhuff

Phone:

601-573-8458

Signature of Contact Person:

Guy Woodhuff

Date:

12-8-14

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:

01/12/15

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





layers:

- Parking
- Purpose Trails
- Fountains
- Doms
- ies
- Ramps
- ons
- USD
- r Flood Plain
- ng Footprints
- ls
- ng Areas
- grounds
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- Use Plan
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- land Zoning
- on Zoning
- on County Zoning
- on County Zoning





FACILITY USE APPLICATION

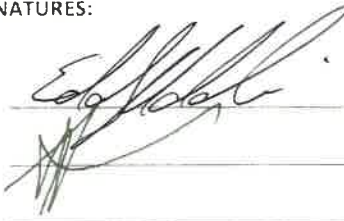
1. Name of Facility: Madison Landing Event Name: Polar Bear Plunge
2. Date Requested: February 14, 2015 Time of Event: 10a.m. to 5p.m.
3. Sponsoring Organization: Special Olympics MS 601-573-8458
Address: 15 Olympic Way, Madison
Contact Person: Jenny Woodruff Contact Number: 601-856-7748 ext 104
Email Address: jenny.woodruff@specialolympicsms.org
4. How many people do you anticipate attending the event? 1,200
5. Will Concessions or Products be sold: Yes: ☒ No: ☐
Will a Gate Fee be charged: Yes: ☐ No: ☒
Will Service Fees be charged: Yes: ☐ No: ☒
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ☒ No: ☐
7. Will there be equipment / structures brought in for set-up? Yes: ☒ No: ☐
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility. (See attachment)
fund raiser for Special Olympics MS; participants will go in the reservoir
9. State in detail your traffic control plan. Please use map to show details.
See attachment; requesting support from Ridgeland P.D.
10. State in detail your public toilet service plan:
Portable toilets will be contracted
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol

PRVWSD Parks & Recreation Department:



Special Olympics Mississippi, Inc.
15 Olympic Way
Madison, MS 39110

BANKPLUS
85-194/653

11251

1/5/2015

PAY TO THE
ORDER OF Ridgeland Police Department

\$ **100.00

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

▲ TAMPER RESISTANT TONER AREA ▲

Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Anthony

MEMO

⑈011251⑈ ⑆065301948⑆ 412000⑈ 1369⑈

Special Olympics Mississippi, Inc.

11251

Ridgeland Police Department

Date	Type	Reference
1/5/2015	Bill	2

Original Amt.
100.00

Balance Due
100.00

1/5/2015	Discount	Payment
		100.00
Check Amount		100.00

Bankplus/Checking

100.00



January 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Arts on the Green

I have attached a request for a Special Events Permit from Kevin Lewis with St. Andrews Episcopal School. The event is the annual Arts on the Green Festival. The event is scheduled for Friday, April 17, 2015 and Saturday, April 18, 2015. The Starry Night kick-off event on Friday will be from 1700 hours until 2300 hours. The Festival will be Saturday from 1000 hours until 1700 hours. Kevin is estimating a crowd of 2000 for this event.

Portable restrooms will be on site to work in conjunction with the facilities on the school campus. This entire event is contained on the school campus on both days.

Included in the packet is \$100 check per the filing fee. A \$1000 check was not included and Kevin asked that the bond money be waived since they will not be utilizing any of the City of Ridgeland services.

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Ph: 601.856.2121 • www.ridgelandms.org

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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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

St. Andrew's Episcopal School

Of

370 Old Agency Rd.

Individual/Business:

Ridgeland, MS 39157

Type of Event:

(Details) Arts on the Green is an annual family festival hosted by St. Andrew's Episcopal School and its parents' association. The Starry Night kick-off event takes place on Friday evening before the Saturday of Arts on the Green. St. Andrew's Episcopal School campus in Ridgeland

Location of Event:

Date(s) of Event:

April 17, 2015

to April 18, 2015

Hours of Event:

4/17 5am 11pm

to 4/18 10am 5pm

Estimated Crowd Size:

2000

What arrangements will be made for adequate restroom facilities: There are restroom facilities in various buildings as well as port-a-potties on site.

What arrangements will be made for clean-up at completion of event: Volunteers clean up after the events as do St. Andrew's employees.

Contact Person:

Kevin Lewis

Phone: 601-853-6000

Signature of Contact Person:



Date: 8/20/14

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 may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. 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 City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 01/12/15

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

August 20, 2015

SUPPLEMENTAL INFORMATION REGARDING ST. ANDREW'S EPISCOPAL SCHOOL'S ANNUAL ARTS ON THE GREEN FESTIVAL

- Plan for parking and traffic control:

St. Andrew's uses W.B. Security to handle traffic control and parking year-round. We do not need police assistance with directing/handling traffic and/or parking.

- Controlling the special event:

St. Andrew's does not need the police or Public Works Department personnel to help with event control. W.B. Security, parent volunteers, as school employees will fulfill this duty.

- St. Andrew's Episcopal School respectfully requests a waiver of the \$1000 bond since the event and event parking will occur on campus. In addition, the event area will be cleaned up by St. Andrew's volunteers at the conclusion of the event.

- St. Andrew's Episcopal School respectfully requests a waiver of the requirement to have a certified EMT on site as many of the parent volunteers are medical professionals. A first aid kit is available for use.

FOR SECURITY PURPOSES, ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & THIS DOCUMENT HAS AN EMBEDDED WATERMARK AND FLUORESCENT FIBERS



ST. ANDREW'S EPISCOPAL SCHOOL

370 OLD AGENCY ROAD
RIDGELAND, MS 39157
(601) 853-6000
(601) 853-6001 FAX

BANKPLUS
MADISON, MISSISSIPPI

85-226/842

123724

CHECK DATE	CHECK NO.
8/20/2014	123724

CHECK AMOUNT
\$** 100.00

PAY

****One hundred and 00/100 Dollars****

TO THE
ORDER
OF

CITY OF RIDGELAND


AUTHORIZED SIGNATURE

⑈ 123724 ⑈ ⑆084202264⑆ 41200014487⑈



January 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – BASS Masters

I have attached a request for a Special Events Permit from Chris Bowes with the Bass Anglers Sportsman Society. The event is a bass fishing tournament to be held on the Ross Barnett Reservoir. This event is scheduled for Thursday, March 12, 2015 thru Saturday, March 14, 2015. Each day the tournament will begin at 0600 hours and end at 1830 hours. Each morning the boats will launch between 0630 hours and 0800 hours and each afternoon they will arrive for weigh-in between 1500 hours and 1800 hours. They will need to begin setting up the stage on Tuesday, March 10, 2015 and an approximate crowd of 600 is expected. 400 of these will be anglers and approx. 200 will be spectators.

B.A.S.S staff will be used to set up and clean-up the event each day and at its conclusion. On-site facilities at Madison Landing will be used by anglers and spectators.

Included in the packet is a \$100 check per the filing fee. Also included is a \$1000 check per the bond money and a request to Play on Premises Music. This event will not generate any overtime for the Police Department. The request to Play on Premises Music is included to allow them to use a public address system when “launching the anglers” each morning and announcing their weight each afternoon. This PA system will not disturb any residences.

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

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board of aldermen: Di Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

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

Name & Address Of Individual/Business: B.A.S.S. LLC
3500 Blue Lake Drive, suite 330
Birmingham, AL

Type of Event: (Details) Bass Tournament

Location of Event: Madison Landing/Old Trace Park

Date(s) of Event: 3/10/15 (set-up) 3/12/15 (competition) 3/14/15

Hours of Event: 6:00 am to 6:00 pm

Estimated Crowd Size: 600 (400 anglers/ 200 spectators)

What arrangements will be made for adequate restroom facilities: Restroom facilities onsite

What arrangements will be made for clean-up at completion of event: Staff will remove all garbage and police the parking lot at Madison Landing

Contact Person: Chris Bowes Phone: 407-557-0131

Signature of Contact Person:  Date: 10/30/14

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 T. T. T. T.

☐ Denied Date: 01/13/15

*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: 10/30/14

Permit Applicant: B.A.S.S. LLC / Chris Bowes

Applicant Address: 3500 Blue Lake Drive suite 330, Birmingham, AL 35243 Phone #: 407-557-0131

Name of Individual Responsible for On-Premises Activity: Chris Bowes
(This person must be present at all times)

Name of Business: B.A.S.S. LLC

Business Address: 3500 Blue Lake Drive, suite 330, Birmingham, AL 35243

Business Telephone: 205-313-0900

Date(s) of Activity: 3/12/15 to 3/14/15

Hours of Operation: 6:30 am to 6:00 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 70 db

Description of premises where activity is scheduled: Madison Landing

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: In the mornings, there will a PA and sound system at the tournament take-off at Pelican Cove Marina from 6:30am to 8:00am.

Afternoons, PA and sound system will be used at Madison Landing for 3pm -6pm weigh-in.

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.

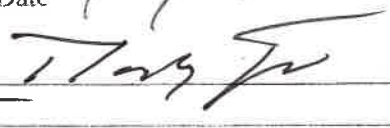

Applicants Signature

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

Date 10/30/14

☒ APPROVED

☐ DENIED

Chief of Police or Designee 

Date 01/14/15

B. A. S. S., LLC
3500 BLUE LAKE DRIVE STE 330
BIRMINGHAM, AL 35243

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
61-398/622

8717

11/11/2014

PAY TO THE
ORDER OF City of Ridgeland

\$**100.00

One Hundred and 00/100*****

DOLLARS

Ridgeland Police Department
Attn: Sgt. Eddy Addison
121 W School Street
Ridgeland, MS 39157

MEMO

Central Open #1-Ross Barnett Reservoir-Ridgeland,

Carol Stone

AUTHORIZED SIGNATURE

⑈008717⑈ ⑆062203984⑆0000125351476⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

B. A. S. S., LLC

8717

City of Ridgeland

11/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/30/2014	Bill	BASS Permit 2015	100.00	100.00		100.00
				Check Amount		100.00

Operating Bank Account Central Open #1-Ross Barnett Reservoir-Ridgel

100.00

B. A. S. S., LLC
3500 BLUE LAKE DRIVE STE 330
BIRMINGHAM, AL 35243

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
61-398/622

8691

11/11/2014

PAY TO THE
ORDER OF City of Ridgeland

\$**1,000.00

One Thousand and 00/100***** DOLLARS

Ridgeland Police Department
Attn: Sgt. Eddy Addison
121 W School Street
Ridgeland, MS 39157

MEMO

Central Open #1-Ross Barnett Reservoir-Ridgeland,

Carol Stone

AUTHORIZED SIGNATURE

⑈008691⑈ ⑆062203984⑆0000125351476⑈

~~THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.~~

B. A. S. S., LLC

8691

City of Ridgeland

Date Type Reference
10/30/2014 Bill BASS-Bond 2015

Original Amt.
1,000.00

Balance Due
1,000.00

11/11/2014
Discount
Check Amount

Payment
1,000.00
1,000.00

Operating Bank Accou Central Open #1-Ross Barnett Reservoir-Ridgel

1,000.00



January 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Surplus Property – Duty Weapons

I am requesting that the attached list of Springfield XD40 duty weapons be declared surplus so that they may be traded in for credit on the purchase of our new duty weapons.

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

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

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

board of aldermen: DI Smith, cmo - at - large • Ken Heard, cmo, mayor pro tempore - ward 1 • 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

Serial #	Asset #
US240504	100-6-919
US240510	100-6-920
US240516	100-6-921
US240526	100-6-923
US240530	100-6-924
US240533	100-6-925
US240535	100-6-926
US240549	100-6-927
US240581	100-6-928
US432472	100-6-929
US432474	100-6-930
US432480	100-6-931
US432601	100-6-932
US432602	100-6-933
US432603	100-6-934
US432605	100-6-935
US432606	100-6-936
US432607	100-6-937
US432611	100-6-938
US432613	100-6-940
US432617	100-6-941
US432618	100-6-942
US432622	100-6-944
US432623	100-6-945
US432627	100-6-947
US432628	100-6-948
US432629	100-6-949
US432630	100-6-950
US432632	100-6-951
US432635	100-6-953
US432636	100-6-954
US432638	100-6-955
US432639	100-6-956

Serial #	Asset #
US432641	100-6-958
US432643	100-6-960
US432645	100-6-961
US432646	100-6-962
US432648	100-6-963
US432651	100-6-965
US432653	100-6-967
US432655	100-6-968
US432656	100-6-969
US432657	100-6-970
US432658	100-6-971
US432659	100-6-972
US432508	100-6-973
US432666	100-6-974
US432667	100-6-975
US432668	100-6-976
US432669	100-6-977
US432670	100-6-978
US432672	100-6-979
US432673	100-6-980
US432674	100-6-981
US432680	100-6-982
US432681	100-6-983
US432682	100-6-984
US432683	100-6-985
US432684	100-6-986
US432687	100-6-988
US432689	100-6-989
US432693	100-6-990
US432694	100-6-991
US432695	100-6-992
US432699	100-6-993
US432700	100-6-994

Serial #	Asset #
US198909	100-6-1039
US198983	100-6-1040
US198959	100-6-1041
US198974	100-6-1042
US497355	100-6-996
XD411703	100-6-1047
XD411724	100-6-1048
XD453393	100-6-1061
XD455924	100-6-1059
XD319724	100-6-1165
XD319748	100-6-1166
XD319794	100-6-1167
XD319710	100-6-1168
XD319765	100-6-1169
XD319793	100-6-1170
XD319749	100-6-1171
XD319737	100-6-1172
XD319774	100-6-1173
XD319722	100-6-1174

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: December 31, 2014

RE: **Approve Payment of CE&I Estimate #26**
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 payment in the amount of \$3,008.50 for work completed during the period of October 1, 2014 to October 31, 2014. The Participating project costs for this period are shown as \$2,406.80; however, all Federal funds were previously used on this project and we will not receive any MDOT reimbursement for this payment. Prior MDOT reimbursements for this CE&I Contract have been paid through Estimate No. 23 in the total to-date amount of \$842,823.96.

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

Cc: John M. McCollum, Public Works Director

ENGINEERING LPA-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

Vendor Number V0000367180
 Project No. STP-8323-00(003)LPA/104840-701000 County MADISON
 In Account With CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND, MS 39157
 Contract Number: CS00003593 Surety _____
 Est. No. Twenty-six(26) CE&I (Progress Estimate / Final) Period October 1, 2014 THRU October 31, 2014

P.O. No. 3941
 Invoice Number : 30838
 Sheet No. 1 of 11

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Cost	001	080125	153	1612	104840701000	1	3,166.84	1,190,186.38	1,193,353.22
Total Non-Participating Cost							0.00	(950.05)	(950.05)
Total Participating Cost							3,166.84	1,189,236.33	1,192,403.17
Retainage at <u>-5.00%</u>	004	080125	153	3530	104840701000	1	(158.34)	(59,461.82)	(59,620.16)
Total All Work Due							3,008.50	1,129,774.51	1,132,783.01
Liquidated Damages	010	080125	153	3520	104840701000	1			
Testing Charges	012	068410	734	6500		1			
Total Net Work Due							3,008.50	1,129,774.51	1,132,783.01
Quantities Checked Original Signed Stan Wright, P.E.						Completion Date:	AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$000). FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)		
LPA Official: Gene F. McGee, Mayor						Contract % Complete			
Approved By: Consultant Services Unit Engineer - Scot Ehrgott, P.E.						Contract % of Elapsed Time			
% Matching Funds Deduction for LPA <u>-20.00000%</u>	001	080125	153	1612	104840701000	2	(601.70)	(225,954.90)	(226,556.60)
TOTAL Net Amount Owed to the LPA							2,406.80	903,819.61	906,226.41

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

**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: STP8323-00-(003)LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of US 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.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 10th day of December, 2014.



Notary stamp/seal

My Commission Expires: _____

[Signature]
Notary (signature)



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

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

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

October 31, 2014
Project No: T012077.000
Invoice No: 30838

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

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

Staff

	Hours	Rate	Amount
PROJECT MANAGER	25.00	119.85	2,996.25
ADMIN ASSISTANT	2.75	63.13	173.61
Totals	27.75		3,169.86
Total Labor			3,169.86

Retainage

Current Retainage	158.34 (5.00 % of 3,166.84)	-158.34
Prior Retainage	59,509.32	
Retainage-To-Date	59,667.66	

Billing Limits

	Current	Prior	To-Date
Total Billings	3,169.86	1,190,186.38	1,193,356.24
Limit			1,193,353.22
Adjustment			-3.02

Total this Invoice \$3,008.50

Billings to Date

	Current	Prior	Total
Labor	3,166.84	1,009,654.49	1,012,821.33
Consultant	0.00	165,545.42	165,545.42
Expense	0.00	14,327.97	14,327.97
Unit	0.00	663.05	663.05
Add-on	0.00	-4.55	-4.55
Totals	3,166.84	1,190,186.38	1,193,353.22

** Non-Participating Costs. (MDOT/FHWA will not reimburse)*

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Billing Backup

Wednesday, November 12, 2014

Waggoner Engineering, Inc.

Invoice 30838 Dated 10/31/2014

10:07:52 AM

Staff

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - McMahon, Steve	10/7/2014	4.00	119.85	479.40	
030 - McMahon, Steve	10/8/2014	3.00	119.85	359.55	
030 - McMahon, Steve	10/15/2014	5.00	119.85	599.25	
030 - McMahon, Steve	10/20/2014	6.00	119.85	719.09	
030 - McMahon, Steve	10/24/2014	3.50	119.85	419.48	
030 - McMahon, Steve	10/29/2014	3.00	119.85	359.55	
030 - McMahon, Steve	10/31/2014	.50	119.85	59.93	
ADMIN ASSISTANT					
462 - Garner, Rhonda	10/6/2014	1.50	63.13	94.70	
462 - Garner, Rhonda	10/16/2014	1.00	63.13	63.13	
462 - Hales, Ragan	10/9/2014	.25	63.13	15.78	
Totals		27.75		3,169.86	
Total Labor					3,169.86
Total this Project					\$3,169.86
Total this Report					\$3,169.86

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	120535	TOURISM TAX	I 201501156113	1/15/2015	128,487.76
			TOURISM TAX	001-000-101	128,487.76	
TOTAL =						128,487.76

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	120536	DECEMBER 2014 SALES TAX	1 201501156112	1/15/2015	4,718.65
			DECEMBER 2014 SALES TAX	001-000-104	6.30	
			DECEMBER 2014 SALES TAX	400-000-111	4,712.35	
TOTAL =						4,718.65

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	128,494.06
400	PUBLIC UTILITIES FUND	4,712.35
TOTALS FOR ALL FUNDS =		133,206.41

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04556	303 TECHNOLOGY LLC	120537	SMARTNET FOR CISCO	I INV24592	12/31/2014	3,678.00
			SMARTNET - MAYOR & B	001-020-635	48.51	
			SMARTNET -MIS DEPT.	001-042-635	291.06	
			SMARTNET -HR DEPT	001-080-635	32.34	
			SMARTNET-POLICE	001-100-635	1,320.00	
			SMARTNET - FIRE DEPT	001-160-635	913.00	
			SMARTNET - COMM DEV	001-180-635	210.21	
			SMARTNET -STREET	001-201-635	267.64	
			SMARTNET - PARKS	001-340-635	273.87	
			SMARTNET -PUBLIC UTI	400-650-635	321.37	
01-02960	A S C A P	120538	LICENSE RENEWAL	I 201501076036	12/20/2014	335.21
			LICENSE RENEWAL	001-340-686	321.25	
			FEE	001-340-686	13.96	
01-01350	ADCAMP INC	120539	TONS OF ASPHALT	I 34505	12/31/2014	910.80
			TONS OF ASPHALT	001-201-575	910.80	
01-00188	ADVANCED AUTO PARTS	120540	CONVERTER	I 5392435025677	12/16/2014	238.13
			CONVERTER 400 WATT	400-650-540	50.00	
			CONVERTER 2000 WATT	400-650-540	188.13	
01-03644	AFLAC	120541	EBQ21: JANUARY 2015	I 477916	1/15/2015	1,604.58
			EBQ21: JANUARY 2015	001-000-171	1,130.96	
			EBQ21: JANUARY 2015	005-000-171	36.40	
			EBQ21: JANUARY 2015	400-000-171	412.52	
			EBQ21: JANUARY 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	120542	0000009618: JANUARY 2015	I A047223100	1/01/2015	2,493.82
			0000009618: JANUARY 2015	001-000-171	1,971.32	
			0000009618: JANUARY 2015	005-000-171	28.34	
			0000009618: JANUARY 2015	400-000-171	494.16	
01-02465	AL WILLIAMS BAIL BOND CO,	120543	REMITTANCE OF BOND FEE	I 201501146046	1/07/2015	1,000.00
			REMITTANCE OF BOND FEE	001-000-105	1,000.00	
01-02465	AL WILLIAMS BAIL BOND CO,	120544	REMITTANCE OF BOND FEE	I 201501156118	1/14/2015	1,500.00
			REMITTANCE OF BOND FEE	001-000-105	1,500.00	
01-04611	ALFORD, ZEB	120545	REMITTANCE OF BOND FEE	I 201501146047	1/09/2015	662.00
			REMITTANCE OF BOND FEE	001-000-113	250.00	
			REMITTANCE OF BOND FEE	001-000-335	250.00	
			REMITTANCE OF BOND FEE	001-000-333	50.00	
			REMITTANCE OF BOND FEE	001-000-330	112.00	
01-04417	ALLEN ENGINEERING AND SCI	120546	11-01-14 - 11-28-14 SERVICES	I 00140659	11/28/2014	456.66
			11-01-14 - 11-28-14 SERVICES	001-201-600	456.66	
01-01558	AMERICA'S CHOICE CHEMICAL	120547	NON CONDUCTIVE HYDRO OIL	I 12184	12/29/2014	2,197.25
			NON CONDUCTIVE HYDRO OIL	001-201-525	2,197.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01558	AMERICA'S CHOICE CHEMICAL	120548	ODORINE SEWER SOLVENT	I 12185	1/12/2015	2,475.00
			ODORINE SEWER SOLVENT	400-650-575	2,475.00	
01-00304	AREGOOD TECHNOLOGIES, INC	120549	MONTHLY FEES	I AR69282	12/31/2014	65.91
			BLACK COPIES LODGE	001-340-604	2.30	
			BLACK COPIES CITY HA	001-340-604	41.13	
			COLOR COPIES	001-340-604	22.48	
01-03943	ARGO UNIFORM CO	120550	MOTOR BREECHES	I 342403	1/05/2015	1,390.85
			MOTOR BREECHES	001-100-535	1,350.00	
			SHIPPING	001-100-535	40.85	
01-01944	ATMOS ENERGY	120551	3013187195:11-25-14 - 12-29-14	I 201501146048	12/29/2014	100.32
			3013187195:11-25-14 - 12-29-14	001-340-630	100.32	
01-01944	ATMOS ENERGY	120552	3015422613:11-25-14 - 12-29-14	I 201501146049	12/29/2014	129.74
			3015422613:11-25-14 - 12-29-14	001-160-630	129.74	
01-04524	AUTO PLUS	120553	WINDOW REGULATOR	I 34618227	12/30/2014	64.46
			WINDOW REGULATOR	001-040-632	64.46	
01-04524	AUTO PLUS	120554	FD-UNIT 4 OIL PRESSURE	I 34618287	12/31/2014	11.95
			OIL PRESSURE SENSOR	001-160-632	11.95	
01-04524	AUTO PLUS	120555	REPAIR PARTS	I 34618567	1/06/2015	290.96
			R.H. TIE ROD	001-201-632	97.28	
			51734 OIL FILTER	400-650-632	23.94	
			3817 FUEL FILTER	400-650-632	42.99	
			6417 AIR FILTER	400-650-632	38.91	
			15W-40 OIL	400-650-632	33.24	
			20" WIPER BLADES	400-650-632	13.56	
			263(44820) FLASHER	400-650-632	32.73	
			1522 OIL FILTER	400-650-632	8.31	
01-04524	AUTO PLUS	120556	REPAIR PARTS	I 34618614	1/06/2015	25.68
			BRAKE CLEANER	001-201-632	25.68	
01-00092	BAILEY OIL	120557	OIL	I 53358	1/06/2014	2,836.60
			OIL	001-100-525	2,833.60	
			SURCHARGE	001-100-525	3.00	
01-03201	BAREFIELD WORKPLACE SOLUT	120558	8 OZ COFFEE CUPS	I 924017-0	1/07/2015	105.00
			8 OZ COFFEE CUPS	001-201-540	105.00	
01-02665	BROWNELLS, INC	120559	GUN PARTS	I 10782933.00	12/18/2014	368.18
			SIGHT SET	001-100-540	172.10	
			END PLATE	001-100-540	7.31	
			SLING	001-100-540	77.32	
			FRONT SIGHT	001-100-540	95.50	
			SHIPPING	001-100-540	15.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	120560	0031603285:11-23-14 - 12-22-14 I	201501146050	12/22/2014	3,349.84
			0031603285:11-23-14 - 12-22-14	001-100-605	3,349.84	
01-03826	C SPIRE WIRELESS	120561	0031656041:11-23-14 - 12-22-14 I	201501146051	12/22/2014	686.24
			0031656041:11-23-14 - 12-22-14	001-020-605	319.92	
			0031656041:11-23-14 - 12-22-14	001-042-605	101.95	
			0031656041:11-23-14 - 12-22-14	001-080-605	61.96	
			0031656041:11-23-14 - 12-22-14	001-092-605	38.51	
			0031656041:11-23-14 - 12-22-14	001-093-605	61.95	
			0031656041:11-23-14 - 12-22-14	400-650-605	101.95	
01-03826	C SPIRE WIRELESS	120562	0031656148:11-23-14 - 12-22-14 I	201501146052	12/22/2014	1,066.57
			0031656148:11-23-14 - 12-22-14	001-201-605	547.54	
			0031656148:11-23-14 - 12-22-14	400-650-605	519.03	
01-10400	CANTON FARM EQUIPMENT CO	120563	PARTS	I 133079	1/12/2015	80.81
			PIN	001-201-635	44.83	
			HOUSING	001-201-635	26.13	
			PLUG	001-201-635	7.21	
			O-RING	001-201-635	2.64	
01-10700	CAPITOL BODY SHOP INC	120564	CAR REPAIR	I 99558	11/19/2014	7,777.70
			CAR REPAIR	001-100-632	7,777.70	
01-10700	CAPITOL BODY SHOP INC	120565	P315 REPAIR	I 99841	12/23/2014	1,438.05
			P315 REPAIR	001-100-632	1,438.05	
01-10700	CAPITOL BODY SHOP INC	120566	FD-UNIT 5 REPAIR	I 99886	1/08/2015	2,653.56
			PARTS	001-160-632	1,719.06	
			LABOR	001-160-632	765.50	
			PAINT/MATERIALS	001-160-632	164.00	
			HAZARDOUS DISPOSAL	001-160-632	5.00	
01-01441	CAPITOL TOWING INC	120567	TOWING CHARGE	I 73838	1/06/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	120568	TOW BILL	I 73842	1/08/2015	75.00
			TOW BILL	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	120569	TOWING CHARGE	I 74003	12/27/2014	75.00
			TOWING CHARGE	001-100-632	75.00	
01-11300	CARR PLUMBING SUPPLY INC	120570	TOILET PARTS	I S1484596.001	11/20/2014	42.20
			1 1/2 SPUD	400-650-540	6.31	
			REPAIR KIT	400-650-540	33.19	
			VALVE	400-650-540	2.70	
01-01136	CENTERPOINT ENERGY	120571	31942477: 11-05-14 - 12-05-14 I	201501146053	12/11/2014	440.28
			31942477: 11-05-14 - 12-05-14	001-350-630	440.28	
01-01136	CENTERPOINT ENERGY	120572	31746860: 12-01-14 - 12-31-14 I	201501146054	1/07/2015	553.12

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	120572	31746860: 12-01-14 - 12-31-14	I 201501146054	1/07/2015	553.12	CONT
			31746860: 12-01-14 - 12-31-14	001-201-630	553.12		
01-01136	CENTERPOINT ENERGY	120573	31942485: 12-01-14 - 12-31-14	I 201501146055	1/07/2015	65.25	
			31942485: 12-01-14 - 12-31-14	001-340-630	65.25		
01-01136	CENTERPOINT ENERGY	120574	31942493: 12-01-14 - 12-31-14	I 201501146056	1/07/2015	382.84	
			31942493: 12-01-14 - 12-31-14	001-160-630	382.84		
01-01136	CENTERPOINT ENERGY	120575	31942501: 12-01-14 - 12-31-14	I 201501146057	1/07/2015	328.15	
			31942501: 12-01-14 - 12-31-14	400-650-630	328.15		
01-01136	CENTERPOINT ENERGY	120576	31942519: 12-01-14 - 12-31-14	I 201501146058	1/07/2015	643.10	
			31942519: 12-01-14 - 12-31-14	400-650-630	643.10		
01-01136	CENTERPOINT ENERGY	120577	31984024: 10-30-14 - 12-01-14	I 201501146059	12/05/2014	2,260.60	
			31984024: 10-30-14 - 12-01-14	001-100-630	2,260.60		
01-01136	CENTERPOINT ENERGY	120578	31984024: 12-01-14 - 12-31-14	I 201501146060	1/07/2015	2,288.75	
			31984024: 12-01-14 - 12-31-14	001-100-630	2,288.75		
01-12050	CENTRAL PIPE SUPPLY INC	120579	8 X 12 X 2 TAPPING CLAMP	I S000554842.001	12/06/2014	68.73	
			SQUEEZE OFF TOOL	400-650-575	68.73		
01-12050	CENTRAL PIPE SUPPLY INC	120580	8 X 12 X 2 TAPPING CLAMP	I S100000351.001	12/22/2014	206.19	
			SQUEEZE OFF TOOL	400-650-575	206.19		
01-12050	CENTRAL PIPE SUPPLY INC	120581	8 X 12 X 2 TAPPING CLAMP	I S100000465.001	12/18/2014	812.40	
			8 X 12 X 2 TAPPING CLAMP	400-650-575	812.40		
01-12050	CENTRAL PIPE SUPPLY INC	120582	FD-PVC	I S100000898.001	12/11/2014	139.20	
			PVC	001-160-540	139.20		
01-12050	CENTRAL PIPE SUPPLY INC	120583	1" METER BASE	I S100001240.001	12/15/2014	1,920.00	
			1" METER BASE	400-650-575	1,920.00		
01-12050	CENTRAL PIPE SUPPLY INC	120584	WATER PARTS	I S100002425.001	12/29/2014	232.25	
			SPLICE KITS	400-650-575	83.85		
			ROUND POINT SHOVEL	400-650-575	148.40		
01-12050	CENTRAL PIPE SUPPLY INC	120585	FD-PVC PIPE	I S100002436.001	12/29/2014	241.60	
			PIPE	001-160-540	154.60		
			PIPE	001-160-540	87.00		
01-13025	CINTAS CORPORATION LOC #2	120586	CREDIT FOR WRONG INVOICE	C 107230394	12/30/2014	43.11CR	
			CREDIT FOR WRONG INVOICE	001-340-540	43.11CR		
01-13025	CINTAS CORPORATION LOC #2	120587	02148	I 10717607	12/23/2014	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	120588	02148	I 10720392	12/30/2014	51.17	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	120588	02148	I 10720392	12/30/2014	51.17	CONT
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	120589	02147	I 10720394	12/30/2014	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	120590	02147	I 107230394	12/30/2014	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	120591	02148	I 10723274	1/06/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	120592	04052	I 10723275	1/06/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	120593	02147	I 10723276	1/06/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	120594	04448	I 10723431	1/06/2015	263.45	
			04448	001-201-535	263.45		
01-13025	CINTAS CORPORATION LOC #2	120595	04450	I 10723432	1/06/2015	144.52	
			04450	400-650-535	144.52		
01-13025	CINTAS CORPORATION LOC #2	120596	04448	I 10723433	1/06/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	120597	04450	I 10723434	1/06/2015	22.57	
			04450	400-650-540	22.57		
01-13025	CINTAS CORPORATION LOC #2	120598	00025	I 10723446	1/06/2015	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	120599	02148	I 10726073	1/13/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	120600	04052	I 10726074	1/13/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	120601	02147	I 10726075	1/13/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	120602	04448	I 10726226	1/13/2015	263.45	
			04448	001-201-535	263.45		
01-13025	CINTAS CORPORATION LOC #2	120603	04450	I 10726227	1/13/2015	157.58	
			04450	400-650-535	157.58		
01-13025	CINTAS CORPORATION LOC #2	120604	04448	I 10726228	1/13/2015	2.55	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	120604	04448	I 10726228	1/13/2015	2.55	CONT
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	120605	04450	I 10726229	1/13/2015	58.52	
			04450	400-650-540	58.52		
01-13602	CLARION LEDGER	120606	SAMUEL LANE & WASTEWATER ADVER	I 0004843750	12/28/2014	326.44	
			SAMUEL LANE & WASTEWATER ADVER	474-650-760	182.28		
			SAMUEL LANE & WASTEWATER ADVER	404-650-760	144.16		
01-13602	CLARION LEDGER	120607	CHRISTMAS PARADE ADVERTISE	I 0004844169	12/28/2014	562.50	
			CHRISTMAS PARADE ADVERTISE	001-340-615	562.50		
01-04117	COBURN SUPPLY CO INC	120608	4" CLEAN OUT	I 627528660	12/17/2014	46.88	
			4" 2 WAY CLEAN OUT	400-650-575	46.88		
01-04117	COBURN SUPPLY CO INC	120609	4" CLEAN OUT	I 627528660-1	12/17/2014	14.40	
			4" SDR 26 CLEAN OUT	400-650-575	14.40		
01-02440	COMCAST CABLE	120610	339213027: 12-28-14 - 01-27-15	I 201501146061	12/25/2014	234.90	
			339213027: 12-28-14 - 01-27-15	001-020-604	14.37		
			339213027: 12-28-14 - 01-27-15	001-042-604	52.69		
			339213027: 12-28-14 - 01-27-15	001-080-604	4.79		
			339213027: 12-28-14 - 01-27-15	001-180-604	62.40		
			339213027: 12-28-14 - 01-27-15	001-201-604	19.16		
			339213027: 12-28-14 - 01-27-15	001-340-604	52.69		
			339213027: 12-28-14 - 01-27-15	400-650-604	28.80		
01-02440	COMCAST CABLE	120611	363920010: 01-01-15 - 01-31-15	I 201501146062	12/29/2014	232.69	
			363920010: 01-01-15 - 01-31-15	001-160-604	232.69		
01-02660	COMCAST CABLE	120612	CREDIT ON ACCOUNT	C 201501146064	12/29/2014	79.43CR	
			CREDIT ON ACCOUNT	001-160-604	79.43CR		
01-02660	COMCAST CABLE	120613	360909025: 12-28-14 - 01-27-15	I 201501146063	12/25/2014	84.90	
			360909025: 12-28-14 - 01-27-15	001-340-604	84.90		
01-02660	COMCAST CABLE	120614	314941015: 01-01-15 - 01-31-15	I 201501146065	12/29/2014	219.74	
			314941015: 01-01-15 - 01-31-15	001-100-604	219.74		
01-02660	COMCAST CABLE	120615	390552018: 01-01-15 - 01-31-15	I 201501146066	12/29/2014	89.74	
			390552018: 01-01-15 - 01-31-15	001-160-604	89.74		
01-14825	COMMUNITY COFFEE COMPANY,	120616	COFFEE REFILL	I 12246500903	1/09/2015	410.70	
			COFFEE	001-100-540	352.00		
			CREAMER	001-100-540	54.60		
			STIR STIX	001-100-540	4.10		
01-04616	CUELLAR, ASCENCIO	120617	REMITTANCE OF BOND FEE	I 201501156116	1/14/2015	642.00	
			REMITTANCE OF BOND FEE	001-000-113	250.00		
			REMITTANCE OF BOND FEE	001-000-335	250.00		
			REMITTANCE OF BOND FEE	001-000-333	50.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04616	CUELLAR, ASCENCIO	120617	REMITTANCE OF BOND FEE	I 201501156116	1/14/2015	642.00
			REMITTANCE OF BOND FEE	001-000-330	90.50	
			REMITTANCE OF BOND FEE	001-000-330	0.50	
			REMITTANCE OF BOND FEE	001-000-330	1.00	
01-02613	DATAPROSE, LLC	120618	12-01-14 - 12-31-14	I DP1403670	12/31/2014	3,848.81
			12-01-14 - 12-31-14	400-650-540	3,006.01	
			12-01-14 - 12-31-14	400-650-604	842.80	
01-17962	DEEP SOUTH SCUBA	120619	FD-BOOTS, VALVE COVERS	I 201501066031	12/31/2014	72.00
			TANK BOOTS	001-160-635	57.60	
			VALVE COVERS	001-160-635	14.40	
01-18620	DICKERSON & BOWEN INC	120620	TONS OF ASPHALT	I 66111	12/16/2014	1,914.79
			TONS OF ASPHALT	001-201-575	1,914.79	
01-18620	DICKERSON & BOWEN INC	120621	TONS OF ASPHALT	I 66145	12/23/2014	5,189.88
			TONS OF ASPHALT	001-201-575	5,189.88	
01-19050	DISCOUNT TROPHY INC	120622	CHRISTMAS PARADE	I 105991	12/05/2014	210.00
			TROPHY	001-340-650	195.00	
			PLATES	001-340-650	7.50	
			SIDE TRIM FIGURES	001-340-650	7.50	
01-19050	DISCOUNT TROPHY INC	120623	PLAQUES	I 106145	12/18/2014	52.50
			PLAQUES	001-100-540	52.50	
01-19050	DISCOUNT TROPHY INC	120624	PLAQUES	I 106190	12/29/2014	17.50
			LABEL	001-100-540	12.50	
			LABEL	001-100-540	5.00	
01-04298	ELKINS WHOLESALE INC	120625	FD-JANITORIAL SUPPLIES	I 230313	1/07/2015	156.90
			DMQ	001-160-510	33.12	
			LAUNDRY DETERGENT	001-160-510	74.58	
			CAR WASH	001-160-510	49.20	
01-04298	ELKINS WHOLESALE INC	120626	FD-JANITORIAL SUPPLIES	I 230315	1/07/2015	151.68
			DMQ	001-160-510	33.12	
			CLEAN BY PEROXY	001-160-510	69.36	
			CAR WASH	001-160-510	49.20	
01-04298	ELKINS WHOLESALE INC	120627	FD-JANITORIAL SUPPLIES	I 230316	1/07/2015	107.70
			DMQ	001-160-510	33.12	
			LAUNDRY DETERGENT	001-160-510	74.58	
01-04298	ELKINS WHOLESALE INC	120628	FD-JANITORIAL SUPPLIES	I 230317	1/07/2015	33.12
			DMQ	001-160-510	33.12	
01-21500	ENTERGY	120629	14870935	I 201501146067	1/05/2015	1,556.61
			14870935	001-000-016	1,556.61	
01-21500	ENTERGY	120630	14870950	I 201501146068	1/05/2015	140.35

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	120630	14870950	I 201501146068	1/05/2015	140.35
			14870950	404-650-630	140.35	CONT
01-21500	ENTERGY	120631	14870968	I 201501146069	1/05/2015	50.40
			14870968	001-160-630	50.40	
01-21500	ENTERGY	120632	14870976	I 201501146070	1/05/2015	26,481.91
			14870976	001-201-684	26,481.91	
01-21500	ENTERGY	120633	14870984	I 201501146071	1/05/2015	4,113.33
			14870984	001-160-630	1,446.47	
			14870984	001-201-630	11.97	
			14870984	001-092-630	1,818.90	
			14870984	001-350-630	835.99	
01-21500	ENTERGY	120634	14870992	I 201501146072	1/05/2015	3,611.04
			14870992	001-340-630	3,611.04	
01-21500	ENTERGY	120635	14870943	I 201501146073	1/06/2015	23,227.75
			14870943	400-650-630	22,706.46	
			14870943	001-160-630	521.29	
01-21506	ENTERGY	120636	106735830: 11-25-14 - 12-28-14	I 201501146074	1/02/2015	201.09
			106735830: 11-25-14 - 12-28-14	400-650-630	201.09	
01-21506	ENTERGY	120637	45142510: 11-25-14 - 12-26-14	I 201501146075	1/02/2015	24.98
			45142510: 11-25-14 - 12-26-14	001-201-684	24.98	
01-21506	ENTERGY	120638	65003816: 11-25-14 - 12-28-14	I 201501146076	1/02/2015	79.86
			65003816: 11-25-14 - 12-28-14	001-201-684	79.86	
01-21506	ENTERGY	120639	67111021: 11-22-14 - 12-24-14	I 201501146077	1/02/2015	12.44
			67111021: 11-22-14 - 12-24-14	001-201-684	12.44	
01-21506	ENTERGY	120640	68325224: 11-26-14 - 12-29-14	I 201501146078	1/02/2015	6.62
			68325224: 11-26-14 - 12-29-14	001-201-684	6.62	
01-21506	ENTERGY	120641	73076234: 11-21-14 - 12-24-14	I 201501146079	1/02/2015	93.76
			73076234: 11-21-14 - 12-24-14	400-650-630	93.76	
01-21506	ENTERGY	120642	73076317: 11-21-14 - 12-24-14	I 201501146080	1/02/2015	106.40
			73076317: 11-21-14 - 12-24-14	001-201-684	106.40	
01-21506	ENTERGY	120643	77345429: 11-21-14 - 12-24-14	I 201501146081	1/02/2015	106.27
			77345429: 11-21-14 - 12-24-14	001-201-684	106.27	
01-21506	ENTERGY	120644	97289623: 11-25-14 - 12-28-14	I 201501146082	1/02/2015	8.18
			97289623: 11-25-14 - 12-28-14	001-160-630	8.18	
01-21506	ENTERGY	120645	112618996: 11-26-14 - 12-29-14	I 201501146083	1/05/2015	122.39
			112618996: 11-26-14 - 12-29-14	001-201-684	122.39	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	120646	112619010: 11-26-14 - 12-27-14 I	201501146084	1/05/2015	118.30	
			112619010: 11-26-14 - 12-27-14	001-201-684		118.30	
01-21506	ENTERGY	120647	114576788: 11-24-14 - 12-27-14 I	201501146085	1/05/2015	49.65	
			114576788: 11-24-14 - 12-27-14	001-201-684		49.65	
01-21506	ENTERGY	120648	114576796: 11-25-14 - 12-28-14 I	201501146086	1/05/2015	103.71	
			114576796: 11-25-14 - 12-28-14	001-201-684		103.71	
01-21506	ENTERGY	120649	114576804: 11-25-14 - 12-28-14 I	201501146087	1/05/2015	73.55	
			114576804: 11-25-14 - 12-28-14	001-201-684		73.55	
01-21506	ENTERGY	120650	114576812: 11-25-14 - 12-28-14 I	201501146088	1/05/2015	87.97	
			114576812: 11-25-14 - 12-28-14	001-201-684		87.97	
01-21506	ENTERGY	120651	15482961: 11-26-14 - 12-29-14 I	201501146089	1/05/2015	127.50	
			15482961: 11-26-14 - 12-29-14	001-201-684		127.50	
01-21506	ENTERGY	120652	64563828: 11-25-14 - 12-27-14 I	201501146090	1/05/2015	86.96	
			64563828: 11-25-14 - 12-27-14	400-650-630		86.96	
01-21506	ENTERGY	120653	97880801: 11-25-14 - 12-28-14 I	201501146091	1/05/2015	93.39	
			97880801: 11-25-14 - 12-28-14	001-201-684		93.39	
01-21506	ENTERGY	120654	112618939: 11-26-14 - 12-29-14 I	201501146092	1/06/2015	93.51	
			112618939: 11-26-14 - 12-29-14	400-650-630		93.51	
01-21506	ENTERGY	120655	112618988: 11-26-14 - 12-29-14 I	201501146093	1/06/2015	111.20	
			112618988: 11-26-14 - 12-29-14	400-650-630		111.20	
01-21506	ENTERGY	120656	18014480: 11-26-14 - 12-29-14 I	201501146094	1/06/2015	263.30	
			18014480: 11-26-14 - 12-29-14	001-340-630		263.30	
01-21506	ENTERGY	120657	19579978: 11-28-14 - 12-30-14 I	201501146095	1/06/2015	6.62	
			19579978: 11-28-14 - 12-30-14	001-340-630		6.62	
01-21506	ENTERGY	120658	67890202: 11-29-14 - 12-31-14 I	201501146096	1/06/2015	125.33	
			67890202: 11-29-14 - 12-31-14	001-201-684		125.33	
01-21506	ENTERGY	120659	77233922: 11-26-14 - 12-29-14 I	201501146097	1/06/2015	7.03	
			77233922: 11-26-14 - 12-29-14	001-201-630		7.03	
01-21506	ENTERGY	120660	95283941: 11-28-14 - 12-30-14 I	201501146098	1/06/2015	94.39	
			95283941: 11-28-14 - 12-30-14	001-201-684		94.39	
01-21506	ENTERGY	120661	111753950: 12-04-14 - 01-06-15 I	201501146099	1/12/2015	302.59	
			111753950: 12-04-14 - 01-06-15	001-201-684		302.59	
01-03872	FC ORGANIZATIONAL PRODUCT	120662	FD-PLANNER	82199826	12/23/2014	51.93	
			PLANNER REFILL	001-160-540		24.76	
			LINED PAGES	001-160-540		4.76	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03872	FC ORGANIZATIONAL PRODUCT	120662	FD-PLANNER	I 82199826	12/23/2014	51.93
			STORAGE CASE	001-160-540	7.96	
			STORAGE SLEEVE	001-160-540	7.96	
			SHIPPING	001-160-540	6.49	
01-03872	FC ORGANIZATIONAL PRODUCT	120663	FD-PLANNER REFILLS	I 82199827	12/23/2014	51.93
			PLANNER REFILLS	001-160-540	24.76	
			LINED PAGES	001-160-540	4.76	
			STORAGE CASE	001-160-540	7.96	
			STORAGE SLEEVE	001-160-540	7.96	
			SHIPPING	001-160-540	6.49	
01-23180	FIRST NATIONAL BANK OF CL	120664	01-01-14 - 12-31-14 BILLING	I 201501146100	12/31/2014	1,940.00
			01-01-14 - 12-31-14 BILLING	218-450-840	1,940.00	
01-23490	FOLIAGE DESIGN SYSTEMS	120665	HOLIDAY TREES	I 939808	1/02/2015	345.00
			HOLIDAY TREES	001-100-540	330.00	
			TREE BOWS	001-100-540	15.00	
01-23490	FOLIAGE DESIGN SYSTEMS	120666	LEASE W MAINT	I 940301	1/01/2015	162.50
			LEASE W MAINT	001-100-540	162.50	
01-03312	FOSTERS	120667	REPLACE CARPET-MAYOR'S	I 10860	12/29/2014	2,422.29
			REPLACE CARPET-MAYOR'S	001-092-637	1,268.05	
			MOHAWK PADDING 28OZ	001-092-637	239.20	
			INSTALL NEW CARPET	001-092-637	440.04	
			REMOVE EXISTING CARP	001-092-637	125.00	
			REMOVE FURNITURE	001-092-637	200.00	
			DISPOSAL	001-092-637	50.00	
			FREIGHT	001-092-637	100.00	
01-00816	FRANCOTYP-POSTALIA, INC	120668	01-05-15 - 01-04-16 RENTAL	I RI102264613	1/05/2015	96.00
			01-05-15 - 01-04-16 RENTAL	001-040-635	96.00	
01-24500	FUELMAN OF MS-#127779	120669	127779: 01-05-15 - 01-11-15	I NP43295464	1/12/2015	40.82
			127779: 01-05-15 - 01-11-15	001-092-525	40.82	
01-01867	FUELMAN OF MS-#127780	120670	127780: 12-29-14 - 01-04-15	I NP43252162	1/05/2015	778.62
			127780: 12-29-14 - 01-04-15	001-201-525	508.38	
			127780: 12-29-14 - 01-04-15	400-650-525	256.90	
			127780: 12-29-14 - 01-04-15	404-650-525	13.34	
01-01868	FUELMAN OF MS-#127781	120671	127781: 12-29-14 - 01-04-15	I NP43252163	1/05/2015	295.31
			127781: 12-29-14 - 01-04-15	001-160-525	295.31	
01-01868	FUELMAN OF MS-#127781	120672	127781: 01-05-15 - 01-11-15	I NP43295466	1/12/2015	348.66
			127781: 01-05-15 - 01-11-15	001-160-525	348.66	
01-01869	FUELMAN OF MS-#127782	120673	127782: 12-29-14 - 01-04-15	I NP43252164	1/05/2015	63.36
			127782: 12-29-14 - 01-04-15	001-180-525	63.36	
01-01869	FUELMAN OF MS-#127782	120674	127782: 01-05-15 - 01-11-15	I NP43295467	1/12/2015	79.42

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	120674	127782: 01-05-15 - 01-11-15	I NP43295467	1/12/2015	79.42
			127782: 01-05-15 - 01-11-15	001-180-525	79.42	CONT
01-01870	FUELMAN OF MS-#127783	120675	127783: 12-22-14 - 12-28-14	I NP43136914	12/29/2014	2,161.96
			127783: 12-22-14 - 12-28-14	001-100-525	2,161.96	
01-01870	FUELMAN OF MS-#127783	120676	127783: 12-29-14 - 01-04-15	I NP43252165	1/05/2015	2,297.64
			127783: 12-29-14 - 01-04-15	001-100-525	2,297.64	
01-01871	FUELMAN OF MS-#127785	120677	127785: 12-29-14 - 01-04-15	I NP43252166	1/05/2015	94.30
			127785: 12-29-14 - 01-04-15	001-340-525	94.30	
01-01871	FUELMAN OF MS-#127785	120678	127785: 01-05-15 - 01-11-15	I NP43295469	1/12/2015	209.14
			127785: 01-05-15 - 01-11-15	001-340-525	209.14	
01-24935	GATEWAY TIRE & SERVICE CE	120679	TIRES	I IA01305957	1/05/2015	278.07
			TIRES	001-180-632	172.12	
			MOUNT & BALANCE	001-180-632	20.00	
			VALVE STEM	001-180-632	3.00	
			NITROGEN AIR FILL	001-180-632	5.00	
			TIRE DISPOSAL FEE	001-180-632	6.00	
			THRUST ANGLE ALIGNME	001-180-632	69.95	
			TIRE TAX	001-180-632	2.00	
01-04505	GCR TIRES & SERVICE	120680	225/70R19.5 TIRE	I 638-45657	12/16/2014	710.28
			225/70R19.5 TIRE	400-650-635	466.28	
			VALVE STEM	400-650-635	12.00	
			MOUNT	400-650-635	50.00	
			BALANCE	400-650-635	39.00	
			DISPOSAL	400-650-635	16.00	
			ALIGNMENT	400-650-635	125.00	
			TIRE TAX	400-650-635	2.00	
01-00565	GEORGE'S DOOR SERVICE INC	120681	FD-OHD REPAIR	I 037321	1/05/2015	248.00
			FD-OHD REPAIR	001-160-637	248.00	
01-04038	GILMORE TOWING & RECOVERY	120682	TOW TRUCK FORD SHOP	I 201501136038	1/12/2015	85.00
			TOW TRUCK FORD SHOP	001-201-632	85.00	
01-01248	GRAYBAR ELECTRIC COMPANY	120683	WIRE	I 976424902	12/16/2014	165.54
			BLACK 16 WIRE	001-201-575	29.42	
			WHITE 216 WIRE	001-201-575	29.42	
			GREEN 16 WIRE	001-201-575	29.42	
			WHITE 14 WIRE	001-201-575	38.64	
			BLACK 14 WIRE	001-201-575	38.64	
01-00644	GREEN EARTH PRODUCTS	120684	SUPPLIES	I 36456	1/05/2015	1,965.01
			TUFF TOWELS	001-201-540	328.76	
			DEGREASER	001-201-540	1,636.25	
01-03620	GULF COAST FILTERS, INC	120685	FD-OIL FILTERS	I 22109	1/07/2015	432.63
			OIL FILTERS	001-160-632	317.38	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03620	GULF COAST FILTERS, INC	120685	FD-OIL FILTERS	I 22109	1/07/2015	432.63
			GASKET KIT	001-160-632	64.75	CONT
			SHIPPING	001-160-632	50.50	
01-03420	GULF STATES GOLF CARS	120686	ENCLOSURE	I 13453	11/07/2014	399.00
			ENCLOSURE	001-340-637	399.00	
01-03420	GULF STATES GOLF CARS	120687	PARTS FOR REPARIS	I 13654	12/05/2014	511.22
			ARM	001-340-635	97.58	
			SPINDLE PASS SIDE	001-340-635	98.00	
			SPINDLE DRIVER SIDE	001-340-635	98.00	
			KINGPIN CLUB CAR	001-340-635	39.56	
			BRUSHING KIT	001-340-635	12.00	
			DS UPPER CLEVIS	001-340-635	15.86	
			BEARING SET CLUB CAR	001-340-635	60.00	
			FRONT HUB SEAL	001-340-635	7.82	
			HEADLIGHT ASSEMBLY	001-340-635	82.40	
01-27765	HARCROS CHEMICALS INC	120688	1 TON CHLORINE	I 770094413	1/07/2015	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-02680	HIGHLAND BUILDING SERVICE	120689	MONTHLY CLEANING	I 3802	1/01/2015	640.00
			MONTHLY CLEANING	001-340-604	640.00	
01-30000	HILLARD, MARVIN	120690	VACUUM OUT MANHOLES	I 201501066032	12/18/2014	475.00
			VACUUM OUT MANHOLES	400-650-603	475.00	
01-30000	HILLARD, MARVIN	120691	VACUUM OUT MANHOLES	I 201501066033	12/22/2014	270.00
			VACUUM OUT MANHOLES	400-650-603	270.00	
01-03681	HOLLYWOOD FEED, LLC	120692	DOGFOOD	I 3721436	1/08/2015	93.08
			DOGFOOD	001-100-540	93.08	
01-01132	HOME DEPOT CREDIT SERVICE	120693	HUSKY AIR COMPRESSOR	I 5031280	1/09/2015	272.32
			HUSKY AIR COMPRESSOR	001-160-540	199.00	
			AIR HOSE	001-160-540	29.98	
			AIR LINE FILTER	001-160-540	23.97	
			GALVANIZED NIPPLE	001-160-540	8.38	
			GALVANIZED NIPPLE	001-160-540	1.54	
			REDUCER	001-160-540	4.58	
			BRASS PLUG	001-160-540	1.89	
			BRASS COUPLER	001-160-540	2.98	
01-01132	HOME DEPOT CREDIT SERVICE	120694	LUMBER FOR TARGET FRAME	I 7040946	1/07/2015	110.03
			LUMBER	001-100-681	46.08	
			STAPLE GUNS	001-100-681	35.52	
			STAPLES	001-100-681	19.96	
			SCREWS	001-100-681	8.47	
01-04567	HOMETOWN MAGAZINES	120695	1/4 AD: JANUARY 2015	I 1514 M	1/09/2015	450.00
			1/4 AD: JANUARY 2015	001-093-615	450.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-04612	HUDGINS, JONATHAN	120696	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201501146101 001-000-106	1/07/2015 3,200.00	3,200.00
01-00905	INTERSTATE ALL BATTERY CE	120697	FD-FLASHLIGHT FOR E3 FLASHLIGHT	I 1902501013279 001-160-540	1/09/2015 149.99	149.99
01-00905	INTERSTATE ALL BATTERY CE	120698	BATTERY 12V BATTERY	I 1902501013289 400-650-540	1/09/2015 3.98	3.98
01-00905	INTERSTATE ALL BATTERY CE	120699	FD-SCORPION FLASHLIGHTS SCORPION FLASHLIGHTS	I 1902502013961 001-160-540	1/08/2015 297.00	297.00
01-32675	INTERSTATE BATTERY SYSTEM	120700	BATTERIES BATTERIES BATTERIES BATTERIES	I 670771 001-100-632 001-100-632 001-100-632	12/09/2014 413.85 87.95 119.95	621.75
01-32675	INTERSTATE BATTERY SYSTEM	120701	FD-BATTERIES BATTERIES BATTERY CLEANER	I 671027 001-160-632 001-160-632	12/30/2014 239.90 5.95	245.85
01-32675	INTERSTATE BATTERY SYSTEM	120702	FD-BATTERIES FOR E3 BATTERIES	I 671265 001-160-632	1/09/2015 559.75	559.75
01-33050	IRBY, STUART C CO	120703	FLOURESCENT BULBS/BALLAST FLOURESCENT BULBS	I S008726556.001 001-092-637	12/31/2014 88.28	88.28
01-04057	ITSAVVY	120704	EATON 35 UPS EATON 35 UPS	I 762694 001-042-501	12/22/2014 170.80	170.80
01-04057	ITSAVVY	120705	EATON 35 UPS EATON 35 UPS	I 763257 001-042-501	12/29/2014 170.80	170.80
01-04057	ITSAVVY	120706	USB CONNECTOR USB CONNECTOR	I 763548 001-180-540	12/30/2014 85.40	85.40
01-04057	ITSAVVY	120707	UPS-AC 120V UPS-AC 120V	I 763549 001-201-540	12/30/2014 85.40	85.40
01-04057	ITSAVVY	120708	FD-UPS UPS	I 763551 001-160-501	12/30/2014 85.40	85.40
01-04057	ITSAVVY	120709	FD-UPS FOR STATION 4 UPS	I 764456 001-160-501	1/06/2015 85.40	85.40
01-04057	ITSAVVY	120710	15' EXT CORD/EATON 3S UPS TRIPPLITE 15' EXT CR EATON 3S 750 VA UPS	I 764794 001-042-501 001-042-501	1/07/2015 19.16 170.80	189.96
01-04614	JA-HAWK LLC	120711	PARCEL NO. 114-0-00W PARCEL NO. 114-0-00W	I 201501146102 362-601-700	1/09/2015 350,600.00	350,600.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	120712	PURCHASE REQUISITION PURCHASE REQUISITION	I 0074340 400-650-500	1/06/2015 242.10	242.10
01-33385	JACKSON DATA PRODUCTS IN	120713	ENVELOPES ENVELOPES	I 0074368 001-180-540	1/07/2015 200.33	200.33
01-33800	JACKSON PAPER COMPANY	120714	FD-SOAP, TOWELS, BULBS AIR FRESHENER ENMOTION TOWELS	I 573283 001-160-510 001-160-510	11/18/2014 52.80 162.72	215.52
01-33800	JACKSON PAPER COMPANY	120715	FD-SOAP, TOWELS, BULBS FLOURESCENT BULBS	I 578232 001-160-510	12/15/2014 204.00	204.00
01-33800	JACKSON PAPER COMPANY	120716	FD-SOAP, TOWELS, BULBS ENMOTION SOAP	I 580208 001-160-510	12/24/2014 139.92	139.92
01-33800	JACKSON PAPER COMPANY	120717	FD-SOAP, TOWELS, BULBS AIR FRESHNR-CLEN COT	I 580229 001-160-510	12/24/2014 22.12	22.12
01-33800	JACKSON PAPER COMPANY	120718	FD-EXIT SIGN BULBS EXIT SIGN BULBS	I 581119 001-160-510	1/05/2015 7.50	7.50
01-04595	JACKSON, CLAIRE	120719	JANUARY 5, 2015 MEETING JANUARY 5, 2015 MEETING	I 010515 001-340-611	1/05/2015 50.00	50.00
01-04615	JACKSON, PIERRE	120720	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201501156117 001-000-106 001-000-333 001-000-330 001-000-330 001-000-330 001-000-330	1/14/2015 200.00 50.00 358.00 90.50 0.50 1.00	700.00
01-00782	JOHN DEERE LANDSCAPES	120721	LANDSCAPING LIRIOPE BIG BLUE 1 AZALEA PINK RHAPHIOLEPIS ILEX C CARISSA ASPIDISTRA ELATIOR PINE STRAW MAGNOLIA JANE LIRIOPE M BIG SP4	I 70498041 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	12/22/2014 270.10 112.50 22.50 7.50 60.00 125.00 35.90 27.00	660.50
01-03705	JWH EQUIPMENT LLC	120722	HYDRULIC LINE HYDRULIC LINE	I IJ08401 001-201-635	1/08/2015 265.10	265.10
01-02031	LOWE'S BUSINESS ACCOUNT	120723	FD-SUPPLIES FOR 3 SURGE PROTECTORS HACK SAW BLADES DRILL BITS 3/4" BOLTS	I 14975A 001-160-540 001-160-540 001-160-540 001-160-540	1/07/2015 17.04 5.98 19.90 9.97	100.89

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	120723	FD-SUPPLIES FOR 3	I 14975A	1/07/2015	100.89 CONT
			WASHERS	001-160-540	2.08	
			HEX NUTS	001-160-540	2.30	
			BROOM	001-160-540	10.43	
			DUST PAN	001-160-540	14.22	
			RIVET GUN	001-160-540	18.97	
01-02372	MAC'S FRESH MARKET	120724	CWC MEALS	I 201501136040	12/31/2014	68.85
			CWC MEALS	001-100-540	68.85	
01-40485	MADISON ACE HARDWARE	120725	SUPPLIES	I 110035	1/08/2015	52.15
			CLR CLEANER	400-650-540	17.97	
			6" CUTTING BLADES	400-650-540	17.99	
			9" CUTTING BLADES	400-650-540	21.99	
			DISCOUNT	400-650-540	5.80CR	
01-40485	MADISON ACE HARDWARE	120726	SUPPLIES	I 592992	1/05/2015	981.58
			SFORT GOOD AUTO	001-340-540	19.98	
			11" CABLE TIES BLACK	001-340-540	47.99	
			CAP 3 4IN SLIP	001-340-540	2.45	
			5 CAP 1 2IN SLIP	001-340-540	1.95	
			HDWE FSTNRS BLDG	001-340-540	1.71	
			TWINE NYLON	001-340-540	51.87	
			TWINE NYLON	001-340-540	10.99	
			NYLON TWINE	001-340-540	15.96	
			CHALKIN TWNYLON	001-340-540	6.98	
			TWINE TW NYLON	001-340-540	23.97	
			TWINE NYLON #18X52	001-340-540	15.98	
			HDWE FSTNRS BLDG	001-340-540	0.47	
			MARKING CHALK	001-340-540	112.50	
			WASP/HORNET SPRAY	001-340-540	131.76	
			OIL 2 CYCLE	001-340-540	71.82	
			BALL MOUNT	001-340-540	25.99	
			AA ALKALINE BATTERY	001-340-540	19.99	
			AAA ALKALINE BATTERY	001-340-540	19.99	
			FIELD CHAULK	001-340-540	217.50	
			TRASH CANS	001-340-540	119.96	
			HANSON FLAGGING TAPE	001-340-540	19.90	
			WINDSHEILD WASH	001-340-540	17.94	
			STYROFOAM COVER	001-340-540	14.94	
			GLOVES	001-340-540	11.96	
			HANDL MAUL AX BIT	001-340-540	12.99	
			HANDL FILE LONG	001-340-540	3.49	
			FIL MIL	001-340-540	9.99	
			FILE CARD 8"	001-340-540	8.49	
			CLEANER	001-340-540	11.99	
			CEMENT	001-340-540	13.99	
			CAP 1 IN SLIP	001-340-540	0.69	
			DISCOUNT	001-340-540	64.60CR	
01-40800	MADISON COUNTY DISTRICT A	120727	FORFEITURE CASE: 2014017243	I 201501156115	1/15/2015	43.20
			FORFEITURE CASE: 2014017243	103-000-111	43.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	120728	2015 NEWCOMERS' GUIDE 2015 NEWCOMERS' GUIDE	I 300028690 001-093-615	12/25/2014 1,500.00	1,500.00
01-41100	MADISON COUNTY SHERIFF'S	120729	JAIL FEES JAIL FEES	I R-1114 001-100-687	12/04/2014 9,126.00	9,126.00
01-41100	MADISON COUNTY SHERIFF'S	120730	JAIL FEES MEDICAL	I R-M1114 001-100-687	12/11/2014 78.99	78.99
01-03554	MADISON SOUTH RUBBISH LAN	120731	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8071 001-201-683 001-201-683 001-201-683 001-201-683	12/13/2014 300.00 810.00 55.50 55.50	1,221.00
01-03554	MADISON SOUTH RUBBISH LAN	120732	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8092 001-201-683 001-201-683 001-201-683 001-201-683	12/19/2014 60.00 360.00 21.00 21.00	462.00
01-03554	MADISON SOUTH RUBBISH LAN	120733	CUBIC DUMP FEE 12 CUBIC DUMP FEE HOST FEE. ENVIRONMENTAL FEE	I 8111 001-201-683 001-201-683 001-201-683	12/23/2014 120.00 6.00 6.00	132.00
01-42310	MARS MARKETING PROMOTONA	120734	FD-JACKETS JACKETS JACKETS SHIPPING	I 31464 001-160-535 001-160-535 001-160-535	1/06/2015 224.00 116.00 31.09	371.09
01-42882	MCGRAW GOTTA-GO	120735	FRIENDSHIP PARK PORT-A-LET RENTAL HANDWASH STATION DELIVERY	I 314617A 001-340-540 001-340-540 001-340-540	12/12/2014 140.00 70.00 30.00	240.00
01-42885	MCGRAW RENTAL AND SUPPLY	120736	TOOLS HAMMER NUTS, BOLTS, WASHER BIT BIT BIT BIT	I 339819.1.1 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	1/06/2015 223.25 27.50 8.06 9.88 11.97 7.16	287.82
01-43675	MICRO PRINTING & BLUEPRIN	120737	CONTRACT DOCUMENTS CONTRACT DOCUMENTS	I 00150079 404-650-540	1/08/2015 180.53	180.53
01-44250	MID-SOUTH UNIFORM & SUPPL	120738	OUTER CARRIER OUTER CARRIER	I 524352 001-100-535	12/18/2014 155.00	155.00
01-44250	MID-SOUTH UNIFORM & SUPPL	120739	HOLSTERS	I 524782	12/30/2014	380.34

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	120739	HOLSTERS	I 524782	12/30/2014	380.34
			HOLSTERS	001-100-535	380.34	CONT
01-44250	MID-SOUTH UNIFORM & SUPPL	120740	UNIFORMS	I 524783	12/30/2014	817.26
			PANTS	001-100-535	124.50	
			SS SHIRTS	001-100-535	93.34	
			LS SHIRTS	001-100-535	148.74	
			JACKETS	001-100-535	439.96	
			SEW ON PATCHES	001-100-535	10.72	
01-44250	MID-SOUTH UNIFORM & SUPPL	120741	FD-SHIRT, TIE - MAINES	I 524858	12/31/2014	10.59
			L/S SHIRTS	001-160-535	44.42	
			TIE	001-160-535	4.25	
			SEW ON PATCHES	001-160-535	1.34	
			CREDIT FOR RETURN	001-160-535	39.42CR	
01-00837	MISS CHEMICAL SUPPLY INC	120742	SUPPLIES	I 20598	12/29/2014	2,797.50
			FOOD GRADE WELL OIL	400-650-575	2,797.50	
01-00837	MISS CHEMICAL SUPPLY INC	120743	HYDRULIC OIL	I 20605	1/07/2015	2,487.50
			HYDRULIC OIL	001-201-525	2,487.50	
01-00056	MISS MUNICIPAL LEAGUE	120744	SCOTT JONES REGISTRATION	I 21828	1/08/2015	135.00
			SCOTT JONES REGISTRATION	001-020-681	135.00	
01-49465	MOTOROLA	120745	APX 6000 PORTABLE RADIOS	I 13043889	12/23/2014	20,490.75
			APX 6000 7/800 MDL 2 PORT	001-160-730	22,897.00	
			REMOTE SPEAKER MIC	001-160-730	743.75	
			PROMOTION (7) @\$450	001-160-730	3,150.00CR	
01-51600	NATIONAL LEAGUE OF CITIES	120746	REGSTR /RAMSEY & GAUTIER	I 201501136043	12/23/2014	1,220.00
			REGSTR/RAMSEY-GAUTIE	001-020-681	1,220.00	
01-01133	O'REILLY AUTO PARTS	120747	FD-SOCKET	I 454232	12/31/2014	9.99
			SOCKET	001-160-632	9.99	
01-01133	O'REILLY AUTO PARTS	120748	FD-	I 455306	1/09/2015	25.13
			HEADLIGHT	001-160-632	8.14	
			EXTENSION CORD	001-160-632	16.99	
01-01133	O'REILLY AUTO PARTS	120749	FD-TERMINAL COV & SOCKETS	I 455373	1/09/2015	18.38
			TERMINAL COVERS	001-160-632	5.39	
			SOCKET	001-160-632	12.99	
01-03261	OFFICE INNOVATIONS	120750	MIRRA WORK CHAIR	I 8347	1/08/2015	715.00
			MIRRA WORK CHAIR	001-080-732	715.00	
01-53715	OFFICE PRODUCTS PLUS INC	120751	COLOR FLAGS	I 708873-0	1/06/2015	218.64
			COLOR FLAGS	001-180-540	14.12	
			LEGAL ORANGE FOLDERS	001-180-540	167.96	
			ORANGE PAPER	001-180-540	36.56	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	120752	PENS AND LABELS	I 708926-0	1/07/2015	155.39
			LABELS	001-100-500	110.97	
			PENS	001-100-500	15.98	
			PENS	001-100-500	28.44	
01-53715	OFFICE PRODUCTS PLUS INC	120753	TAGS AND LABELS	I 709416-0	1/08/2015	42.06
			TAGS	001-100-500	10.38	
			LABELS	001-100-500	15.27	
			LABELS	001-100-500	16.41	
01-53715	OFFICE PRODUCTS PLUS INC	120754	PAPER & FLAGS	I 709622-0	1/09/2015	59.64
			FLAGS	001-180-540	8.78	
			FLAGS	001-180-540	9.78	
			PAD REFILL	001-180-540	6.09	
			STAMP	001-180-540	34.99	
01-53715	OFFICE PRODUCTS PLUS INC	120755	PAPER & FLAGS	I 709622-1	1/12/2015	29.74
			CONSTRUCTION PAPER	001-180-540	29.74	
01-04017	OZBORN COMMUNICATIONS, LL	120756	T4 MOTOR BUILD	I 18517	12/22/2014	2,954.70
			HD SIREN	001-100-730	525.00	
			LIGHTS	001-100-730	726.00	
			BRACKETS	001-100-730	32.00	
			INSTALL	001-100-730	695.00	
			MOUNTS	001-100-730	75.00	
			MOUNTS	001-100-730	170.00	
			BRACKETS	001-100-730	22.00	
			SPEAKER	001-100-730	273.30	
			SPEAKER BRACKET	001-100-730	92.00	
			SIREN BRACKET	001-100-730	72.40	
			PAR 36 LIGHTS	001-100-730	272.00	
01-04346	PARKER, PHYLLIS	120757	JANUARY 5, 2015 MEETING	I 010515	1/05/2015	50.00
			JANUARY 5, 2015 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	120758	90400: 11-21-14 - 12-19-14	I 201501146103	1/05/2015	52.55
			90400: 11-21-14 - 12-19-14	001-340-630	52.55	
01-55250	PEOPLES BANK TRUST DEPT	120759	G/O P/I BONDS SERIES 2007A	I 201501146104	1/14/2015	29,468.75
			G/O P/I BONDS SERIES 2007A	400-650-813	29,468.75	
01-55250	PEOPLES BANK TRUST DEPT	120760	G/O P/I BONDS SERIES 2007B	I 201501146105	1/14/2015	32,543.75
			G/O P/I BONDS SERIES 2007B	200-450-882	32,543.75	
01-55250	PEOPLES BANK TRUST DEPT	120761	G/O P/I REF 2014	I 201501146106	1/14/2015	32,043.47
			G/O P/I REF 2014	200-450-882	16,823.65	
			G/O P/I REF 2014	400-650-813	15,219.82	
01-01932	PINNACLE TOWERS LLC	120762	JANUARY 2015 TOWER RENTAL	I 15359056	1/01/2015	1,565.64
			JANUARY 2015 TOWER RENTAL	005-101-604	1,565.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	120763	BUFFER BLOOCK BUFFER BLOOCK	I 167299 400-650-635	12/17/2014 120.00	120.00
01-58550	QUALITY CHEMICAL & SUPPLY	120764	BUFFER BLOOCK CITATION WAX	I 167330 400-650-540	12/18/2014 238.30	238.30
01-58550	QUALITY CHEMICAL & SUPPLY	120765	TABLE COVER TABLE COVER	I 167378 001-201-540	12/22/2014 17.20	17.20
01-00824	RANKIN COUNTY SHERIFF'S O	120766	DETENTION TRAINING DETENTION TRAINING	I 201501136041 001-100-681	1/12/2015 500.00	500.00
01-59280	RAY ALLEN MANUFACTURING C	120767	HEAT ALERT HEAT ALERT SHIPPING	I 313002 001-100-730 001-100-730	12/19/2014 979.99 5.00	984.99
01-04539	RESERVOIR CONSULTANTS LLC	120768	COLONY PARK BLVD. COLONY PARK BLVD.	I 0000003 362-601-760	1/08/2015 6,450.00	6,450.00
01-04325	RICHARDSON, JAN M.	120769	JANUARY 5, 2015 MEETING JANUARY 5, 2015 MEETING	I 010515 001-340-611	1/05/2015 50.00	50.00
01-60825	RICK'S PRO TRUCK & AUTO A	120770	PARTS TOOL BOX RUBBER BED MATT TAILGATE MATT	I 285224 001-201-540 001-201-540 001-201-540	12/17/2014 369.95 84.95 39.95	494.85
01-60825	RICK'S PRO TRUCK & AUTO A	120771	PARTS VENT VISOR	I 285278 001-201-540	12/22/2014 149.90	149.90
01-60825	RICK'S PRO TRUCK & AUTO A	120772	PARTS RECHARGEABLE LIGHT SMALL LIGHT	I 285635 001-201-540 001-201-540	12/30/2014 149.95 59.95	209.90
01-00649	RIDGELAND SERVICE CENTER	120773	TIRES FOR P307 TIRES FOR P307 BAL WASTE TIRE FEE	I 194723 001-100-632 001-100-632 001-100-632	12/12/2014 519.36 43.80 12.00	575.16
01-00649	RIDGELAND SERVICE CENTER	120774	TIRES- P299 TIRES- P299 BALANCE WASTE TIRE FEE ALIGNMENT	I 194881 001-100-632 001-100-632 001-100-632 001-100-632	12/19/2014 519.40 43.80 12.00 89.99	665.19
01-00649	RIDGELAND SERVICE CENTER	120775	INSPECTION STICKERS INSPECTION STICKERS	I 195151 001-340-632	12/30/2014 70.00	70.00
01-00649	RIDGELAND SERVICE CENTER	120776	TIRE FOR P232 TIRE FOR P232 BALANCE	I 195165 001-100-632 001-100-632	1/06/2015 101.33 10.95	115.28

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00649	RIDGELAND SERVICE CENTER	120776	TIRE FOR P232	I 195165	1/06/2015	115.28	CONT
			WASTE TIRE FEE	001-100-632	3.00		
01-00649	RIDGELAND SERVICE CENTER	120777	INSPECTION STICKERS	I 195269	1/05/2015	5.00	
			INSPECTION STICKERS	001-340-632	5.00		
01-00649	RIDGELAND SERVICE CENTER	120778	TIRE- P262	I 195318	1/06/2015	126.22	
			TIRE- P262	001-100-632	112.27		
			BALANCE	001-100-632	10.95		
			WASTE TIRE FEE	001-100-632	3.00		
01-00649	RIDGELAND SERVICE CENTER	120779	TIRE- P262	I 195352	1/08/2015	143.80	
			TIRE- P319	001-100-632	129.85		
			BALANCE	001-100-632	10.95		
			WASTE TIRE FEE	001-100-632	3.00		
01-02200	RIVERS PEST CONTROL	120780	FIRE STATION# 1	I 24202	1/09/2015	21.00	
			FIRE STATION# 1	001-160-637	21.00		
01-04446	RJ YOUNG COMPANY INC	120781	C-JC1548: 11-24-14 - 12-23-14	I INV669062	12/30/2014	339.00	
			C-JC1548: 11-24-14 - 12-23-14	001-010-635	67.50		
			C-JC1548: 11-24-14 - 12-23-14	001-020-635	13.50		
			C-JC1548: 11-24-14 - 12-23-14	001-040-635	27.00		
			C-JC1548: 11-24-14 - 12-23-14	001-080-635	13.50		
			C-JC1548: 11-24-14 - 12-23-14	001-100-635	149.50		
			C-JC1548: 11-24-14 - 12-23-14	001-180-635	27.00		
			C-JC1548: 11-24-14 - 12-23-14	400-650-635	41.00		
01-01177	SANSOM EQUIPMENT CO	120782	SWEEPER PARTS	I 43728	12/10/2014	555.21	
			FRONT CURTIAN INNER	001-201-635	100.63		
			REAR CURTIAN	001-201-635	155.54		
			CURTIAN SLOT	001-201-635	208.22		
			FRONT RUBBER	001-201-635	11.31		
			SIDE RUBBER	001-201-635	21.44		
			FRONT CURTIAN	001-201-635	29.77		
			FREIGHT	001-201-635	28.30		
01-00247	SOUTHERN REGIONAL PUBLIC	120783	BASIC ACADEMY TRANNING	I 507	10/20/2014	18,000.00	
			BASIC ACADEMY TRANNING	001-100-681	18,000.00		
01-03627	SOUTHERN TELECOMMUNICATIO	120784	ACCT 2361: 6018538610	I 201501146107	12/30/2014	1,271.23	
			ACCT 2361: 6018538610	001-020-605	0.00		
			ACCT 2361: 6018538610	001-040-605	64.87		
			ACCT 2361: 6018538610	001-100-605	203.43		
			ACCT 2361: 6018538610	001-160-605	424.53		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	65.06		
			ACCT 2361: 6018538610	001-340-605	177.95		
			ACCT 2361: 6018538610	001-350-605	140.56		
			ACCT 2361: 6018538610	400-650-605	194.83		
01-03627	SOUTHERN TELECOMMUNICATIO	120785	ACCT 700177: 6016073512	I 201501146108	1/07/2015	808.99	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03627	SOUTHERN TELECOMMUNICATIO	120785	ACCT 700177: 6016073512	I 201501146108	1/07/2015	808.99	CONT	
			ACCT 700177: 6016073512	001-020-605	115.57			
			ACCT 700177: 6016073512	001-040-605	211.88			
			ACCT 700177: 6016073512	001-100-605	0.00			
			ACCT 700177: 6016073512	001-160-605	0.00			
			ACCT 700177: 6016073512	001-180-605	154.09			
			ACCT 700177: 6016073512	001-201-605	57.79			
			ACCT 700177: 6016073512	001-340-605	134.83			
			ACCT 700177: 6016073512	001-350-605	0.00			
			ACCT 700177: 6016073512	400-650-605	134.83			
01-03627	SOUTHERN TELECOMMUNICATIO	120786	700192: 6018532008	I 201501146109	1/07/2015	830.67		
			700192: 6018532008	001-100-605	745.91			
			700192: 6018532008	001-160-605	84.76			
01-04347	STACY, LEA ANNE	120787	JANUARY 5, 2015 MEETING	I 010515	1/05/2015	50.00		
			JANUARY 5, 2015 MEETING	001-340-611	50.00			
01-68050	STATE CHEMICAL MANUFACTUR	120788	SUPPLIES	I 97111459	12/30/2014	337.20		
			FRAGRANCE REFILL	001-340-510	301.20			
			FRAGRANCE MACHINE	001-340-510	36.00			
01-68250	STATE TREASURER FUND: 337	120789	ANALYTICAL FEES	I 90012946	1/05/2015	500.00		
			ANALYTICAL FEES	001-100-604	500.00			
01-68230	STATE TREASURER FUND: 360	120790	FRAME RELAY CIRCUIT	I MAGIC 0090011974	12/31/2014	224.00		
			FRAME RELAY CIRCUIT	001-100-604	224.00			
01-00760	STEGALL NOTARY SERVICE	120791	NOTARY RENEWAL - P TIERCE	I 201501136042	1/09/2015	102.00		
			NOTARY RENEWAL - P TIERCE	001-040-604	102.00			
01-04613	STRACENER, STACEY	120792	REMITTANCE OF BOND FEE	I 201501146110	1/07/2015	2,000.00		
			REMITTANCE OF BOND FEE	001-000-106	2,000.00			
01-69095	SULLIVAN ELECTRIC	120793	SERVICE CALLS	I 574448	1/12/2015	3,195.00		
			TENNIS CENTER	001-340-637	495.00			
			FREEDOM RIDGE	001-340-637	810.00			
			CLOCK TOWER	001-340-637	540.00			
			LODGE	001-340-637	360.00			
			FRIENDSHIP	001-340-637	450.00			
			WOLCOTT	001-340-637	540.00			
01-69155	SUNBELT FIRE APPARATUS IN	120794	GLOBE JACKETS/PANTS	I 87930	1/02/2015	11,232.00		
			GLOBE JACKETS	001-160-536	6,324.00			
			GLOBE PANTS	001-160-536	4,908.00			
01-69155	SUNBELT FIRE APPARATUS IN	120795	FD-LADDER 1	I 88593	1/05/2015	137.27		
			HORN PAD	001-160-632	40.03			
			WIPER BLADES	001-160-632	84.06			
			FREIGHT	001-160-632	13.18			
01-02274	TCS WARE INC	120796	MONTHLY SERVICE	I 150218	12/29/2014	4,865.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	120796	MONTHLY SERVICE MONTHLY SERVICE	I 150218 001-100-635	12/29/2014 4,865.00	4,865.00 CONT
01-03419	THINKWEBSTORE.COM	120797	JANUARY ENEWSLETTER JANUARY ENEWSLETTER	I 3542 001-093-604	12/31/2014 60.00	60.00
01-03419	THINKWEBSTORE.COM	120798	SOCIAL MEDIA MONTHLY SERV SOCIAL MEDIA MONTHLY SERV SOCIAL EXPANSION	I 3566 001-093-604 001-093-604	1/13/2015 550.00 250.00	800.00
01-02437	TOSHIBA FINANCIAL SERVICE	120799	COPIER PAYMENT COPIER PAYMENT	I 16327483 001-340-604	12/25/2014 266.77	266.77
01-04418	TRANSUNION RISK AND ALTER	120800	ACCT 44061:12-01-14 - 12-31-14 ACCT 44061:12-01-14 - 12-31-14	I 201501146111 001-100-604	1/01/2015 208.85	208.85
01-01571	TRI-STATE TRUCK CENTER	120801	PARTS OIL SENDING UNIT	I FI20820 400-650-632	1/18/2015 168.01	168.01
01-03622	TRI-TECH FORENSICS, INC	120802	BLOOD KITS BLOOD KITS shipping	I 113607 001-100-540 001-100-540	12/23/2014 143.75 10.19	153.94
01-04576	TRUCK UPFITTERS OF MS LLC	120803	STAHL FR-5E CRANE STAHL FR-5E CRANE	I 1059 001-201-730	12/31/2014 7,498.00	7,498.00
01-04576	TRUCK UPFITTERS OF MS LLC	120804	NEW SWEEPER LED BEACON AMBER	I 1064 001-201-635	1/07/2015 89.83	89.83
01-02393	TYLER TECHNOLOGIES	120805	INSITE TRANSACTION FEES INSITE TRANSACTION FEES	I 025-113634 400-650-604	12/31/2014 2,324.00	2,324.00
01-03890	U.S. BANK EQUIPMENT FINAN	120806	797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL	I 269394185 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635 001-100-635 001-010-635	12/31/2014 248.70 182.60 182.60 199.32 166.10 630.80 215.80	1,825.92
01-03890	U.S. BANK EQUIPMENT FINAN	120807	797947: FIRE DEPT 797947: FIRE DEPT	I 269451498 001-160-635	1/02/2015 530.28	530.28
01-00544	U.S. LAWNS OF JACKSON	120808	LAWN MAINTENANCE LAWN MAINTENANCE	I 12700 001-100-604	1/01/2015 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	120809	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 12761A 001-340-604	1/01/2015 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	120810	HARBOR DRIVE MAINTENANCE HARBOR DRIVE MAINTENANCE	I 12762A 001-201-604	1/01/2015 1,017.18	1,017.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	120811	MONTHLY MAINT.	I 12763A	1/01/2015	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	120812	COUNTY LINE ROAD MAINTENANCE	I 12764A	1/01/2015	3,778.50
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	120813	LAKE HARBOUR/NORTHPARK MAINT	I 12765A	1/01/2015	964.41
			LAKE HARBOUR/NORTHPARK MAINT	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	120814	JACKSON ST PARKING LOT MAINTEN	I 12766	1/01/2015	825.33
			JACKSON ST PARKING LOT MAINTEN	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	120815	I-55 INTERCHANGE MAINTENANCE	I 12767	1/01/2015	7,897.91
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,897.91	
01-00544	U.S. LAWNS OF JACKSON	120816	INSTALL TREES	I 12826	1/06/2015	474.00
			INSTALL TREES	001-201-604	474.00	
01-03827	U.S. POSTAL SERVICE	120817	FD-PO BOX RENTAL	I 201501076037	1/03/2015	56.00
			PO BOX RENTAL	001-160-540	56.00	
01-03710	UNION AUTO PARTS	120818	AUTO PARTS	I 290448-00	12/10/2014	39.92
			DIELECTRIC GREASE	001-100-632	39.92	
01-03710	UNION AUTO PARTS	120819	BRAKE LIGHT	I 300112-00	12/29/2014	18.84
			BRAKE LIGHT	001-340-632	18.84	
01-03710	UNION AUTO PARTS	120820	OIL FILTERS	I 300385-00	12/30/2014	367.68
			OIL FILTERS	001-100-632	118.32	
			OIL FILTERS	001-100-632	249.36	
01-03710	UNION AUTO PARTS	120821	OIL FILTERS	I 300607-00	12/30/2014	26.78
			TEMP ACTUATOR	001-100-632	26.78	
01-01663	UTILITY SERVICE CO, INC	120822	OLD CANTON RD TANK	I 359069	1/01/2015	6,493.20
			OLD CANTON RD TANK	400-650-604	6,493.20	
01-01663	UTILITY SERVICE CO, INC	120823	NATCHEZ TRACE TANK	I 359071	1/01/2015	3,676.17
			NATCHEZ TRACE TANK	400-650-604	3,676.17	
01-01663	UTILITY SERVICE CO, INC	120824	HARDY ROAD TANK	I 359072	1/01/2015	2,561.37
			HARDY ROAD TANK	400-650-604	2,561.37	
01-01546	VENABLE GLASS SERVICES	120825	WINDSHIELD REPLACEMENT	I 1-170348	12/16/2014	205.00
			WINDSHIELD REPAIR	001-100-632	205.00	
01-01546	VENABLE GLASS SERVICES	120826	WINDSHIELD REPLACEMENT	I 1-170349	12/16/2014	205.00
			WINDSHIELD REPAIR	001-100-632	205.00	
01-75100	WAGGONER ENGINEERING, INC	120827	STP-8323-00(003) LPA/104840-701	I 30689	8/31/2014	32,342.15

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75100	WAGGONER ENGINEERING, INC	120827	STP-8323-00(003)LPA/104840-701 I	30689	8/31/2014	32,342.15	CONT	
			STP-8323-00(003)LPA/104840-701	371-601-600		32,342.15		
01-75100	WAGGONER ENGINEERING, INC	120828	HPP-8323-00(004)LPA 1048598110 I	30798	10/31/2014	41,250.67		
			HPP-8323-00(004)LPA 1048598110	378-601-600		41,250.67		
01-75100	WAGGONER ENGINEERING, INC	120829	STP-8323-00(003)LPA/104840-701 I	30838	12/10/2014	3,008.50		
			STP-8323-00(003)LPA/104840-701	371-601-600		3,008.50		
01-75100	WAGGONER ENGINEERING, INC	120830	HPP-8323-00(004)LPA10485981100 I	30867	11/30/2014	10,993.90		
			HPP-8323-00(004)LPA10485981100	378-601-600		10,993.90		
01-75100	WAGGONER ENGINEERING, INC	120831	HPP-8323-00(004)LPA/104859-812 I	30927	11/30/2014	1,174.73		
			HPP-8323-00(004)LPA/104859-812	378-601-600		1,174.73		
01-75450	WALMART	120832	SUPPLIES	I 03903	1/06/2015	115.18		
			BROOM	001-201-540		13.98		
			ALEVE	001-201-540		18.88		
			TYLENOL	001-201-540		13.95		
			ALKA SELTZER	001-201-540		12.96		
			COFFEE	001-201-540		15.96		
			CREAMER	001-201-540		5.48		
			SUGAR	001-201-540		9.12		
			HEAT LAMP	001-201-540		24.85		
01-75450	WALMART	120833	FD-DIVE SUPPLIES	I 04576	1/08/2015	132.85		
			COLD MEDS	001-160-540		5.72		
			ALLERGY MEDS	001-160-540		13.24		
			PADLOCKS	001-160-540		9.97		
			COFFEE	001-160-540		13.96		
			STORAGE BINS	001-160-540		89.96		
01-75450	WALMART	120834	OFFICE SUPPLIES	I 04764	1/09/2015	51.05		
			LETTER TRAY	001-201-540		9.94		
			REFILL DYNO TAPE	001-201-540		13.76		
			8 PK SCOTCH TAPE	001-201-540		13.44		
			4 PK SHARPIE	001-201-540		3.97		
			3 X 3 POST IT NOTES	001-201-540		9.94		
01-75450	WALMART	120835	CLEANING SUPPLIES	I 05890A	1/08/2015	160.62		
			FEBREEZE	001-100-510		19.76		
			FEBREEZE	001-100-510		4.97		
			GLADE	001-100-510		11.76		
			MR CLEAN	001-100-510		29.82		
			MOPHEAD	001-100-510		21.92		
			BLEACH	001-100-510		17.64		
			PINESOL	001-100-510		24.84		
			PINESOL	001-100-510		29.91		
01-75450	WALMART	120836	FD-SUPPLIES	I 06226	1/07/2015	518.50		
			BAND AIDS	001-160-540		25.92		
			BAND AIDS	001-160-540		10.72		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	120836	FD-SUPPLIES	I 06226	1/07/2015	518.50	CONT	
			TUMS	001-160-540	7.68			
			LOZENGES	001-160-540	11.52			
			TYLENOL SINUS	001-160-540	11.94			
			OMEPRAZOLE	001-160-540	29.96			
			IBUPROFEN	001-160-540	27.92			
			CETRIZINE	001-160-540	11.98			
			HOT CHOCOLATE	001-160-540	7.68			
			FOLGERS	001-160-540	89.80			
			PALMOLIVE	001-160-540	38.06			
			CLOROX BLEACH	001-160-540	21.00			
			LYSOL	001-160-540	39.76			
			LYSOL	001-160-540	17.94			
			SUGAR	001-160-540	21.24			
			DAWN	001-160-540	28.20			
			TILEX	001-160-540	31.76			
			TOILET BOWL CLEANER	001-160-540	3.76			
			TOILET BOWL CLEANER	001-160-540	9.94			
			CLOROX CLEANUP	001-160-540	17.88			
			409	001-160-540	29.80			
			409	001-160-540	4.76			
			SWIFFER	001-160-540	8.47			
			PIPE WRAP	001-160-540	3.94			
			DUCT TAPE	001-160-540	6.87			
01-75450	WALMART	120837	TOILET TISSUE/PAPER TOWEL	I 08988	12/31/2014	207.05		
			TOILET TISSUE	001-092-510	167.28			
			PAPER TOWELS	001-092-510	39.77			
01-75750	WARING OIL CO	120838	250gAL. BULK DIESEL	I 001358197	12/10/2014	848.03		
			250gAL. BULK DIESEL	400-650-525	848.03			
01-75750	WARING OIL CO	120839	250gAL. BULK DIESEL	I 001359458	12/16/2014	813.28		
			273gal BULK DIESEL	400-650-525	813.28			
01-75750	WARING OIL CO	120840	250gAL. BULK DIESEL	I 001359560	12/16/2014	813.29		
			273gal BULK DIESEL	400-650-525	813.29			
01-75750	WARING OIL CO	120841	250gAL. BULK DIESEL	I 001359615	12/16/2014	743.00		
			250gal BULK DIESEL	400-650-525	743.00			
01-75900	WASTE MANAGEMENT OF MS	120842	MONTHLY SERVICE	I 0003796-1894-5	1/01/2015	107,322.24		
			MONTHLY SERVICE	003-220-682	77,526.51			
			MONTHLY SERVICE	003-220-683	29,795.73			
01-76200	WATSON QUALITY FORD	120843	FUEL INJECTION MODULE	I 30627FOW	1/08/2015	575.00		
			FUEL INJECTION MODULE	001-201-632	575.00			
01-76200	WATSON QUALITY FORD	120844	FUEL INJECTION MODULE	I 30641FOW	1/08/2015	60.33		
			HOSE ASSY.	001-201-632	60.33			
01-04506	WELLS MARBLE & HURST PLLC	120845	2014 ZONING ORDINANCE MATTERS	I 90470	1/09/2015	38,899.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	120845	2014 ZONING ORDINANCE MATTERS	I 90470	1/09/2015	38,899.00
			2014 ZONING ORDINANCE MATTERS	001-180-601		38,899.00
01-02949	WILLIAMS, GARY & COMPANY	120846	TIRE	I 201501146045	12/29/2014	260.25
			TIRE	001-100-632		177.25
			MOUNT	001-100-632		65.00
			BALANCE	001-100-632		18.00
01-04391	WILLOUGHBY PAINTING LLC	120847	FRIENDSHIP PARK	I 54546	12/29/2014	4,346.00
			BUILD/INSTALL COUNT	001-340-637		1,050.00
			INSTALL GRANITE TOPS	001-340-637		1,096.00
			PAINT INTERIOR	001-340-637		850.00
			FLOOR	001-340-637		800.00
			CLEAN BATHROOMS	001-340-637		200.00
			INSTALL RUBBER BASE	001-340-637		350.00
					TOTAL =	1,005,216.20

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	292,293.04
003	SANITATION	107,322.24
005	COURT SERVICES FEE FUND	1,630.38
103	FORFEITURE AND SEIZURE	43.20
200	G. O. BOND FUND	49,367.40
218	COLONY PARK TIF BOND	1,940.00
362	COLONY PARK BLVD	357,050.00
371	LAKE HARB RECON 51 TO NP	35,350.65
378	LAKE HARBOUR DR EXT	53,419.30
400	PUBLIC UTILITIES FUND	106,114.63
404	EMCRS OPERATION & MAINT	503.08
474	SAMUELS LANE WATER WELL	182.28
TOTALS FOR ALL FUNDS = 1,005,216.20		

December 2014 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201412095875	STATE TAX WITHHOLDING	D	12/31/2014		12,508.00CR	000000	
	I-T2 201412235968	STATE TAX WITHHOLDING	D	12/31/2014		12,822.00CR	000000	25,330.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201412095875	ANNUITY	D	12/31/2014		1,045.00CR	000000	
	I-ANN201412235968	ANNUITY	D	12/31/2014		1,445.00CR	000000	2,490.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201412095875	RETIREMENT	D	12/31/2014		106,929.08CR	000000	
	I-RET201412235968	RETIREMENT	D	12/31/2014		109,861.79CR	000000	216,790.87
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201412095875	VARIOUS CHILD SUPP MONTHLY	R	12/31/2014		310.00CR	116915	
	I-CO5201412235968	VARIOUS CHILD SUPP MONTHLY	R	12/31/2014		310.00CR	116915	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201412235968	C THOMPSON NO. 587-58-3879	R	12/31/2014		157.41CR	116916	157.41

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	777.41	777.41
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	244,610.87	244,610.87
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	245,388.28	245,388.28

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 12769 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
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	12/2014	217,341.91CR
005	12/2014	3,894.16CR
400	12/2014	23,062.67CR
404	12/2014	1,089.54CR
ALL		245,388.28CR

DEPT: ALL

PAYROLL NO#: 01

January 9, 2015 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	796.00	30,988.24	VEH	174.00	AFA	AFACC	655.99		FED W/H	381,898.63	40,081.47	
SMON	0.00	8,952.60			AFC	AFCAN	769.72		ST WH MS	381,898.63	12,856.00	
REG	15,157.00	250,363.19			AFH	AFHOS	317.66		FICA	422,115.33	26,171.10	26171.10
RETRO	0.00	401.94			AFS	AFSPE	196.71		MEDI	422,115.33	6,120.67	6120.67
R/O	7.50	82.35			ANN	ANUTY	982.50					
O/T	96.00	2,053.32			B16	BKRUP	135.50					
CMPRG	2.00	0.00			C16	CHSUP	83.50					
COMP	63.75	1,064.62			C18	CHSUP	159.50					
SICK	612.75	10,214.98			C19	CHSUP	130.50					
VAC	1,738.75	38,417.78			C27	CHSUP	92.00					
HOL	5,031.00	95,176.21			C32	CHSUP	225.00					
HOLB	3,734.00	0.00			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	675.00			C41	CHSUP	97.50					
TRAFF	0.00	200.20			C42	CHSUP	147.50					
ADM	72.00	1,298.16			C43	CHSUP	110.00					
					C44	CHSUP	277.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	111.00	130.24				
					CCF	CANCF	131.64					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6841.40					
					D09	GARNI	14.72					
					D10	GARNI	272.12					
					D14	GARNI	277.81					
					D15	GARNI	166.56					
					D17	GARNI	275.22					
					D18	GARNI	272.38					
					DCF	DENCF	2112.88	1215.00				
					DCP	DENTA	26.99					
					DEN	DENTL		2157.10				
					G63	GARNI	227.80					
					HCF	HTHCF	11433.30	10351.53				
					HLT	HELTH	160.80	30725.97				
					HRF	HRF	383.50	642.50				
					LIF	LIFE	73.04	1314.40				
					RET	RET	39234.20	68887.31				
					UNR	UNREM	2372.05					
TOTALS:	27,310.75	441,042.44		174.00			71051.36	115424.05			85,229.24	32291.77

DEPT: ALL

PAYROLL NO#: 01

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

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,723.80	11,150.28	0.00	3,573.52	0.00	0.00	1,999.18	2,492.96	10,231.66
001-020	5,994.48	4,431.52	0.00	1,562.96	0.00	0.00	873.45	1,373.88	3,747.15
001-040	25,252.64	13,107.63	0.00	12,145.01	0.00	0.00	3,241.78	5,574.78	16,436.08
001-092	3,007.20	1,925.44	0.00	1,081.76	0.00	0.00	504.20	486.65	2,016.35
001-093	1,985.94	1,083.24	0.00	902.70	0.00	0.00	196.15	385.96	1,403.83
001-100	141,839.90	104,755.81	2,053.32	32,605.89	2,424.88	0.00	21,753.36	27,399.32	92,687.22
001-160	105,605.71	80,342.53	0.00	24,007.71	1,255.47	0.00	19,406.91	20,754.59	65,444.21
001-180	22,338.25	12,338.25	0.00	10,000.00	0.00	0.00	3,948.64	4,452.12	13,937.49
001-201	46,762.58	22,568.16	0.00	24,092.42	0.00	102.00	7,646.00	8,151.36	30,863.22
001-340	26,671.57	14,003.61	0.00	12,619.16	48.80	0.00	3,480.80	5,443.72	17,747.05
005-101	7,588.00	5,453.12	0.00	2,134.88	0.00	0.00	1,115.33	1,357.06	5,115.61
400-650	37,511.97	18,902.64	0.00	18,454.98	82.35	72.00	6,698.36	6,890.95	23,850.66
404-650	1,934.40	241.80	0.00	1,692.60	0.00	0.00	187.20	465.89	1,281.31
TOTALS	441,216.44	290,304.03	2,053.32	144,873.59	3,811.50	174.00	71,051.36	85,229.24	284,761.84

REGULAR INPUT: 271

MANUAL INPUT: 0

CHECK STUB COUNT: 5

DIRECT DEPOSIT STUB COUNT: 267