

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 17, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of February 3, 2015 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept Minutes of February 2, 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) Hearing for the Cleaning of Private Property - 329 Midway Avenue

2. CONSENT ITEMS

- a) Budget Amendment (Police)
- b) Budget Amendment II (Police)
- c) PTS Solutions, Inc. Service Agreement
- d) Surplus Property (Police)
- e) Special Event - Son Valley Community Center
- f) Special Event - Harbor Freight Tools
- g) Special Event - Running for Lily
- h) Special Event - McB's Anniversary

- i) Amnesty Program
- j) Approve Budget Amendment for Keep Ridgeland Beautiful
- k) Approve Street Department Budget Amendment for Public Works
- l) Approve Contract Renewal with Smith Lawns for Highland Colony Parkway Maintenance and Roadside Maintenance
- m) Approve Contract Renewal with U.S. Lawns for Northpark and Lake Harbour Drive Landscape Maintenance
- n) Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) \$5,000.00 and Increasing Account 001-020-540 (Mayor & Board Operating Supplies) \$5,000.00 for Purchase of Minute Books and Paper
- o) Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) \$872.00 and Increasing Account 001-020-730 (Mayor & Board Capital Equipment) \$872.00 for Purchase of Office Equipment

3. PAYMENT OF CLAIMS

- a) Claims 121078-121369 and February 6, 2015 Payroll (\$1,072,990.11)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2015 Financial Report

January 2015 Privilege License Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 3, 2015
6:00 PM**

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

The Mayor and Board of Aldermen were provided the City Attorney's statement for services rendered through January 23, 2015.

Next came the matter of accepting the Minutes of the January 20, 2015 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of a Building Code Variance request by John and Christy Langcuster for the property located at 124 Bridgewater Crossing, Ridgeland, Madison County, Mississippi. Alderman Ken Heard moved to grant the Building Code Variance subject to the Hold Harmless Agreement being signed by John and Christy Langcuster. 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	Absent
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Nay
Alderman Brian Ramsey	Absent
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of the signed Indemnification and Hold Harmless Agreement is attached hereto as Exhibit "A".

Next came the consideration of a Resolution Supporting A Local Sales Tax Bill. Alderman Wes Hamlin moved to adopt the Resolution Supporting A Local Sales Tax Bill. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution Supporting A Local Sales Tax is attached hereto as Exhibit "B".

**PUBLIC HEARING – CONSIDERATION OF CLASS A NONCONFORMING
STATUS FOR JACKSON RESIDENTIAL ASSOCIATES ONE, LLC**

(VAN MARK APARTMENTS)

Next came for consideration the matter of conducting a public hearing regarding the consideration of the Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments). Mayor 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 “C”.

Michael Bentley, attorney for Jackson Residential Associates One, LLC (Van Mark Apartments) addressed the Mayor and Board of Aldermen and informed that Mr. James Favrot was present as well as other members of Jackson Residential Associates One, LLC management.

Michael Bentley then made a presentation to the Mayor and Board of Aldermen supporting the Petition for Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) and introduced into the record the following exhibits:

Exhibit 1	Van Mark Application for Class A Nonconformity Status (July 30, 2014)
Exhibit 2	Van Mark Original Permit Application (June 19, 1984)
Exhibit 3	Van Mark Certificate of Occupancy (May 9, 1985)
Exhibit 4	Van Mark Resident Demographics (January 27, 2015)
Exhibit 5	<i>America’s Rental Housing, Evolving Markets and Needs</i> , Report by the Joint Center for Housing Studies of Harvard University (December 9, 2013)
Exhibit 6	<i>The State of the Nation’s Housing</i> , Report by the Joint Center for Housing Studies of Harvard University (2014)
Exhibit 7	<i>The Demographic Shift from Single-Family to Multifamily Housing</i> , Article in the Economic Review, Federal Reserve Bank of Kansas City (2013)
Exhibit 8	<i>How Housing Matters: Americans’ Attitudes Transformed by Housing Crisis & Changing Lifestyles</i> , Report of Survey Findings by the MacArthur Foundation (April 3, 2013)
Exhibit 9	<i>Housing’s Economic and Social Impacts: A Report to the Iowa Finance Authority</i> , Heather MacDonald, Richard Funderburg, David Swenson, Anne Russett, Malynee Simeon (April 2007)
Exhibit 10	1984 Official Zoning Ordinance
Exhibit 11	1992 Official Zoning Ordinance
Exhibit 12	September 7, 1995 Ordinance Amending Section 1003.03A of the Comprehensive Zoning Ordinance of 1992
Exhibit 13	2001 City of Ridgeland Official Zoning Ordinance
Exhibit 14	2014 Official Zoning Ordinance of the City of Ridgeland
Exhibit 15	2008 Ridgeland Area Master Plan
Exhibit 16	City of Ridgeland Comparative Apartment Analysis Summary (Sept 16, 2009)
Exhibit 17	City of Ridgeland Zoning Map
Exhibit 18	Report of Robert L. Johnson (January 30, 2015)
Exhibit 19	Report of S. Donovan Scruggs, AICP (Feb 2, 2015)
Exhibit 20	Report of Tracy K. Wofford, MAI (Jan 21, 2015)
Exhibit 21	Court Reporter’s Transcript

Michael Bentley concluded his presentation by informing the Mayor and Board of Aldermen that reducing the number of units per acre from 13.02 to 10 would cause a \$5 Million reduction in value and dialogue followed between Alderman Ken Heard and James Favrot regarding supporting documentation.

Michael Bentley then requested that the Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) be approved.

Mayor Gene McGee then recessed the public hearing until March 3, 2015 for rebuttal purposes only.

Next came the consideration of architectural review of the Shadowood Entrance features. Alderman Kevin Holder moved to accept the landscaping and lighting portion of the architectural review and deny the white color. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

**PUBLIC HEARING – CONSIDERATION OF AMENDMENTS TO
VARIOUS SECTIONS OF THE OFFICAL ZONING ORDINANCE
AND SECTIONS 6-12 AND 106-4, AND ADDING SECTION
22-2 OF THE CODE OF ORDINANCES OF THE
CITY OF RIDGELAND, MISSISSIPPI**

Next came for consideration of amendment 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, Mississippi. Mayor McGee opened the public hearing and the City Clerk adjudicated that proper notice and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit “D”.

Alan Hart, Director of Community Development, informed the Mayor and Board of Aldermen the changes/addition to the Code of Ordinances and the Official Zoning Ordinance.

The Mayor asked if there were individuals present who wanted to speak. Ms. Ellen Emich then address the Mayor and Board of Aldermen with comments and recommendations. Mayor McGee then asked if there were others who wanted to speak and there was no response. Mayor McGee then closed the public hearing.

Alderman Chuck Gautier moved to approve the recommended changes/additions to the Official Zoning Ordinance and the Code of Ordinances. 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	Absent
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Absent
Alderman Ken Heard	Aye

The Mayor declared the Motion carried. A copy of the Ordinance Amending The Sections 21,40, 180, 200, 210, 330, and 430 of the Official Zoning Ordinance and Amending Sections 6-12 and 106-4, and Adding Section 22-2 of the Code of Ordinances of the City of Ridgeland, Mississippi is attached hereto as Exhibit “E”.

Next came the consideration of the Rotary Club 5K Special Event. This item was moved to the Consent Agenda.

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

- a) Surplus Property (Police) – *Order Attached Hereto As Exhibit “F”*
- b) Special Event – Voice of Calvary Ministries – *Order Attached Hereto As Exhibit “G”*
- c) Special Event – Shuckers Annual Crawfish Boil – *Order Attached Hereto As Exhibit “H”*
- d) Special Event – Oral Cancer Awareness Run – *Order Attached Hereto As Exhibit “I”*
- e) Leads Online Contract – *Order Attached Hereto As Exhibit “J”*
- f) Entergy Mississippi, Inc. Easement for Midway Park – *Order Attached Hereto As Exhibit “K”*
- g) Surplus Property (Recreation & Parks) *Order Attached Hereto As Exhibit “L”*
- h) Special Event – Rotary Club of Madison/Ridgeland – *Order Attached Hereto As Exhibit “M”*

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

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

The Mayor then declared the Motion carried.

Next came for consideration the City Attorney statement for services rendered through January 23, 2015, which was inadvertently left off the Claim Docket. Alderman Chuck Gautier moved to approve the payment of the City Attorney statement for services rendered through January 23, 2015. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman D. I. Smith moved that claim numbers 120848 through 121077 and the January 23, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor then informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation. Alderman Kevin Holder moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Ken Heard and a vote was taken there as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wes Hamlin moved to go into Executive Session to discuss litigation. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

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

The Mayor then declared the Motion carried.

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

Alderman Chuck Gautier moved to approve a Resolution Authorizing the Condemnation of Right-of-Way for the Construction of Colony Park Boulevard. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution Authorizing the Condemnation of Right-of-Way for the Construction of Colony Park Boulevard is attached hereto as Exhibit “N”.

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular February 2015 meeting adjourned at 7:23 p.m.

WITNESS MY SIGNATURE, this the _____ day of February, 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
FEBRUARY 2, 2015
6:00 P.M.**

The Mayor opened the work session of February 2, 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 Wes Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Item "a" and "d" under Consent Items were moved to Agenda Items. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:17 p.m.

WITNESS MY SIGNATURE, this the _____ day of February, 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
Page 3

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
Page 4

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
Page 5

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.

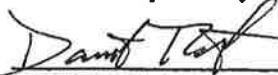
20. In the event that the Petitioner is seeking an Administrative Class A Nonconforming Status, Petitioner acknowledges that Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested,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

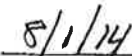
21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and to the best of its ability understands the requirements, rights and duties set forth therein.

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;

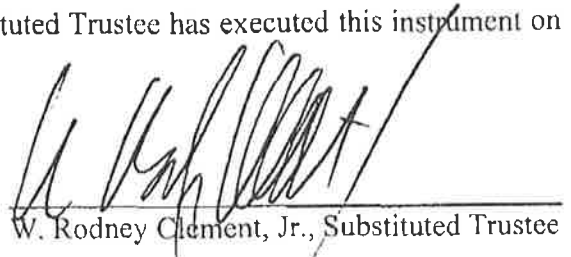
(e) All proceeds of and any unearned premiums on any insurance policies covering the Property, including, without limitation, the right to receive and apply the proceeds of any insurance, judgments, or settlements made in lieu thereof for damage to the Property;

(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 McCanna, 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;

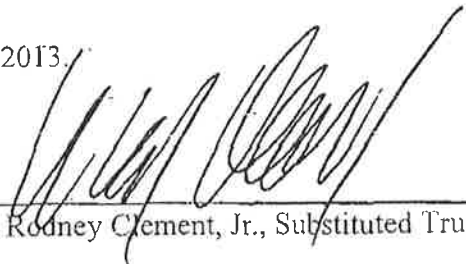
(f) All accounts, escrows, impounds, reserves, documents, instruments, chattel paper, claims, deposits and general intangibles, as the foregoing terms are defined in the Uniform Commercial Code, and all franchises, trade names, trademarks, symbols, service marks, books, records, plans, specifications, 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 in Book 2002 of 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 1426 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 123.7 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 181.4 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.

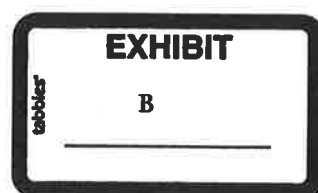
Witness my signature, this 11th day of July, 2013.

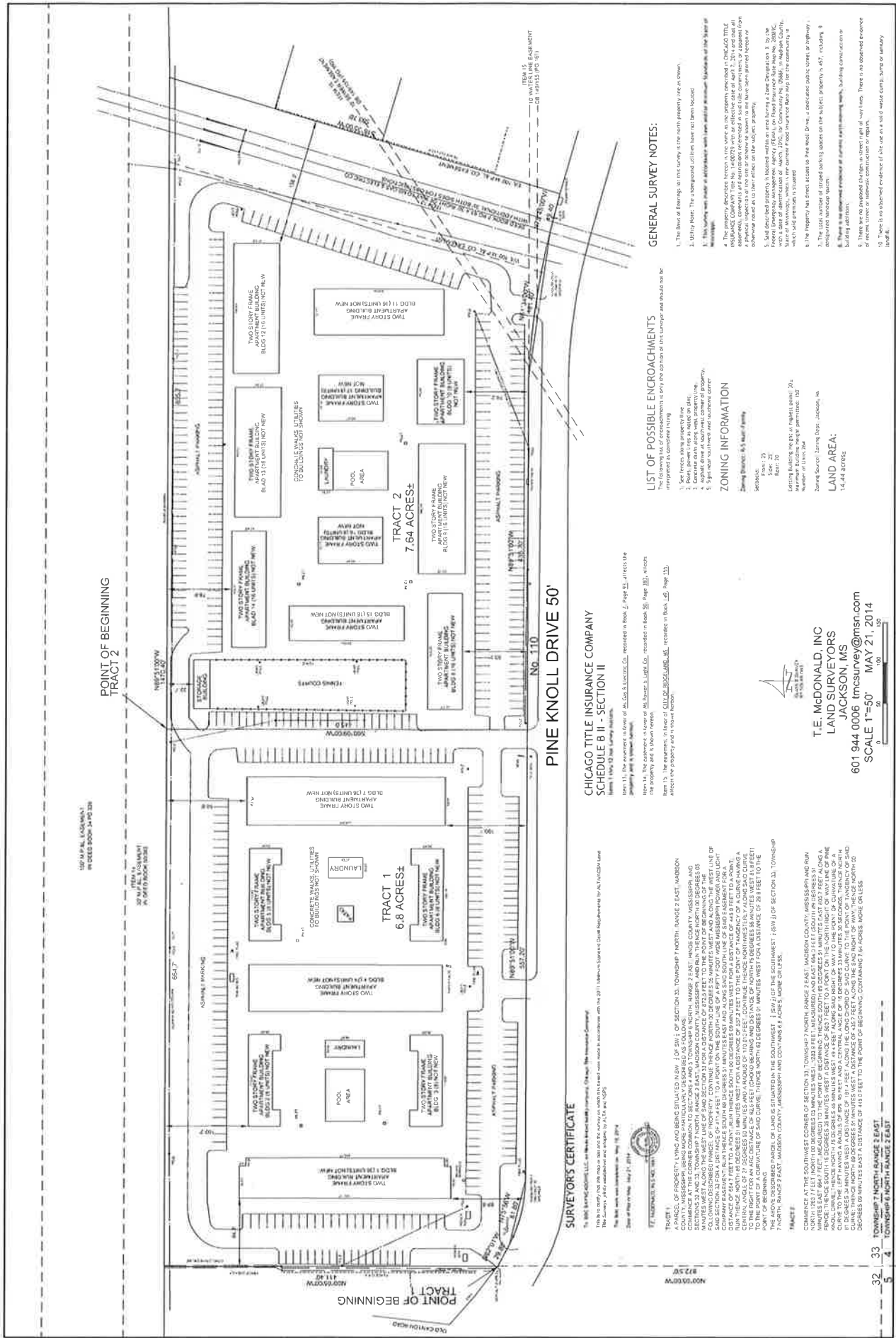
W. Rodney Clement, Jr., W. Rodney Clement, Jr., Bradley Arant Boult Cummings LLP, 189 E. Capitol Street, Suite 400, Jackson, MS 39201 Telephone: (601) 592-5944

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

0200443027-01

N/A





GENERAL SURVEY NOTES:

1. The Bound of Boundary for this survey is the north property line as shown.
2. Utility Note: The underground utilities have not been located.
3. This survey was made in accordance with the laws of the State of Mississippi.
4. The Surveyor has examined the title records and has determined that the same are correct and that the same are in accordance with the laws of the State of Mississippi.
5. The Surveyor has examined the title records and has determined that the same are correct and that the same are in accordance with the laws of the State of Mississippi.
6. The Property Map does not show the location of the subject property as shown on the map.
7. The total number of tracts shown on the subject property is 47, including a
8. There is no observed evidence of any other claim to the subject property.
9. There is no observed evidence of any other claim to the subject property.
10. There is no observed evidence of any other claim to the subject property.

LIST OF POSSIBLE ENCROACHMENTS

The following list of encroachments is only the portion of the survey and should not be interpreted as complete listing.

1. Per tracts along property line.
2. Concrete drive along with property line.
3. Concrete drive along with property line.
4. Concrete drive along with property line.
5. Concrete drive along with property line.

ZONING INFORMATION

Surveyor: 65 Year Survey

Point: 25

Point: 20

Surveyor: 65 Year Survey

Surveyor: 65 Year Survey

Surveyor: 65 Year Survey

Surveyor: 65 Year Survey

Surveyor: 65 Year Survey

Surveyor: 65 Year Survey

T.E. McDONALD, INC.
LAND SURVEYORS
JACKSON, MS

601 944 0006 tmcsurvey@msn.com

SCALE 1"=50' MAY 21, 2014

SURVEYOR'S CERTIFICATE

To All Whom These Presents Shall Come: I, T.E. McDONALD, INC., a duly licensed and qualified Surveyor of the State of Mississippi, do hereby certify that the foregoing is a true and correct copy of the original survey made by me in accordance with the laws of the State of Mississippi.

This survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

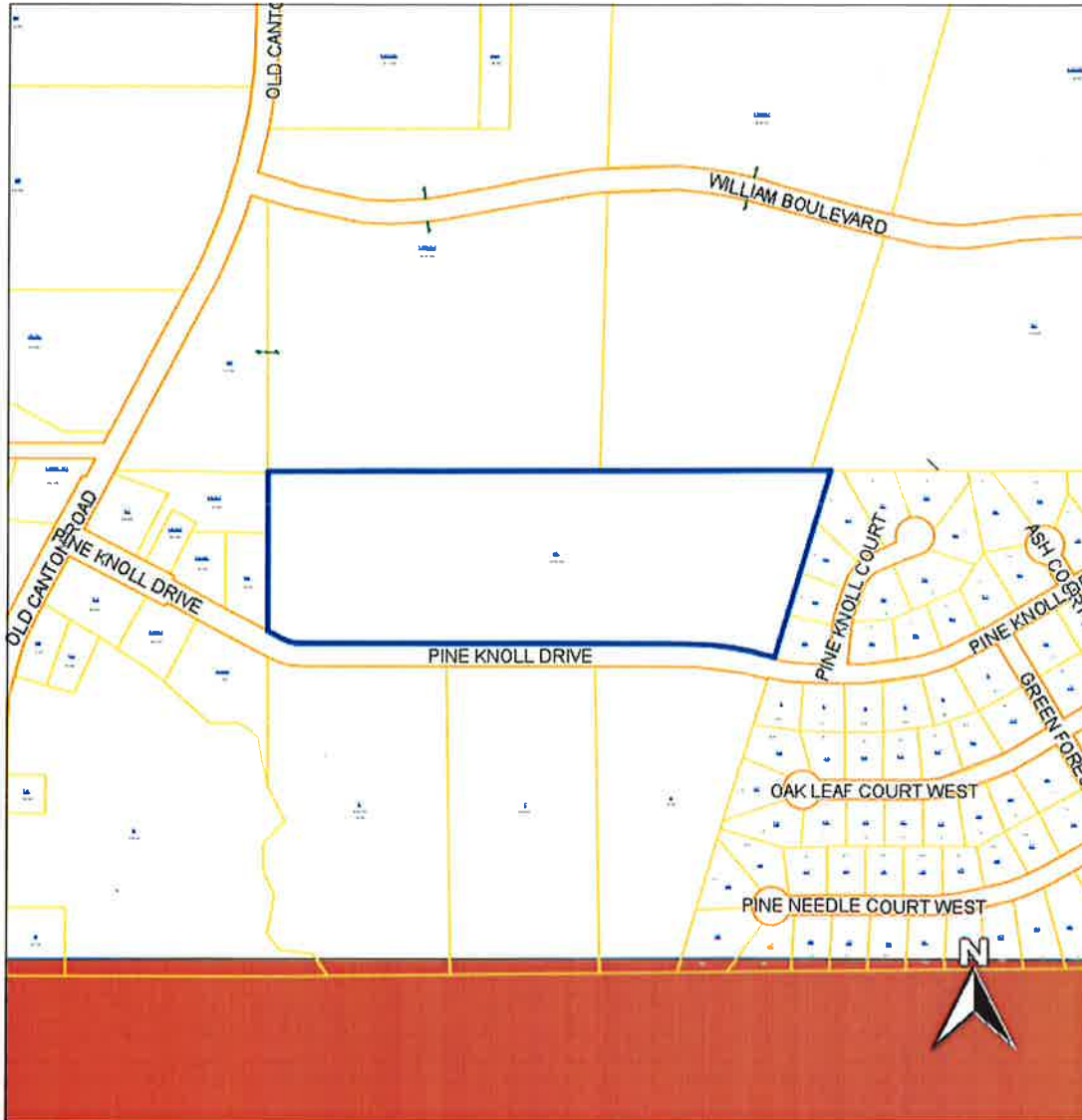
The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

The Survey was made in accordance with the laws of the State of Mississippi.

Bay Meadows Apartments

110 Pine Knoll Dr., Ridgeland, MS



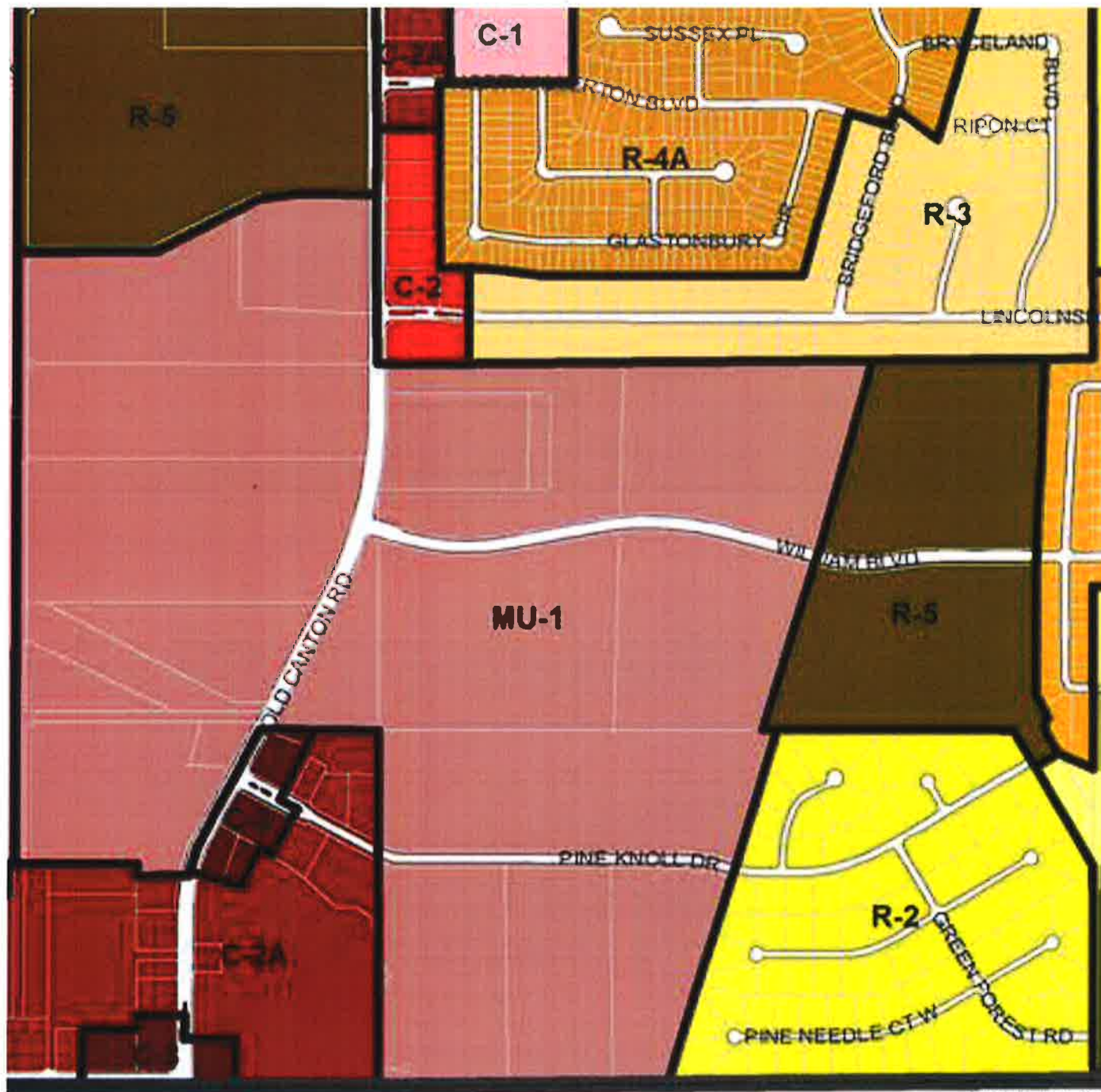
90 m
300 ft

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.

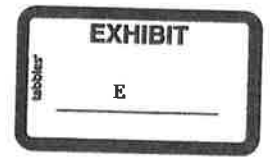
EXHIBIT

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-090/00.00		EDWIN & TAMARA YOUNG	205 PINE KNOLL DR		RIDGELAND	MS	39157		33 07N	02E	02E
19486-072H-33C-091/00.00		CECELIA A. BASS	826 PINE KNOLL CT.		RIDGELAND	MS	39157		33 07N	02E	02E
19487-072H-33C-092/00.00		JIMMY L. & TINA M. SEXTON	829 PINE KNOLL CRT.		RIDGELAND	MS	39157		33 07N	02E	02E
19488-072H-33C-093/00.00		SHUN R. BURNS-GRIFFIN	835 PINE KNOLL CRT		RIDGELAND	MS	39157		33 07N	02E	02E
19489-072H-33C-093/00.00		VIRGIL WAYNE JR. & DIANE MELOHN	105 PEBBLE LN		BRANDON	MS	39047		33 07N	02E	02E
19490-072H-33C-094/00.00		DANIEL C. II & MELANIE D. HOUCK	200 PINE KNOLL DR		BRANDON	MS	39047		33 07N	02E	02E
19493-072H-33C-097/00.00		LEXINGTON MILL MISS OWNER LLC	ATTN RAIT FINANCIAL TRUST	P O BOX 961009	RIDGELAND	MS	39157		33 07N	02E	02E
					FORT WORTH	TX	76161-0009		33 07N	02E	02E
19497-072H-33C-100/02.00		SUNCHASE OF RIDGELAND LTD	C/O CASE & ASSOCIATES PROPERTIES	PMB 360 4200 SKELLEY DR STE 800	TULSA	MS	74135		33 07N	02E	02E
19498-072H-33C-100/03.00		DOUBLE TREE PROPERTIES LLC ET AL	908 LINCOLN AVE		OXFORD	MS	38655		33 07N	02E	02E
18909-072H-32D-014/01.00		PINE KNOLL CENTER LLC	313 MORGANER TRAIL		CLINTON	MS	39056		32 07N	02E	02E
18911-072H-32D-015/00.00		LITTLE DREAMERS CHILDCARE CENTER	106 PINE KNOLL DRIVE		RIDGELAND	MS	39157		32 07N	02E	02E
18912-072H-32D-016/01.00		RIDGELAND PET CENTER	104 PINE KNOLL DRIVE		RIDGELAND	MS	39157		32 07N	02E	02E
18914-072H-32D-016/03.00		R & J PROPERTIES LLC	6940 LANGDON AVE		VAN NUYS	CA	91406		32 07N	02E	02E
18935-072H-32D-027/00.00		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



MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Officer
Community Development Department

Date: January 21, 2015

Re: Code Enforcement

DS

APPROVED



1/21/15

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for the Cleaning of Private Property for the following properties to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see the attached files for notice requirements and reference of the violations at the property.

329 MIDWAY AVENUE (JAMES E. BROWN)

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

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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



January 21, 2015

NOTICE OF HEARING

To: James E. Brown
P.O. Box 394
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **329 Midway Avenue, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, February 17, 2015, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 21ST day of JANUARY, 2015.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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

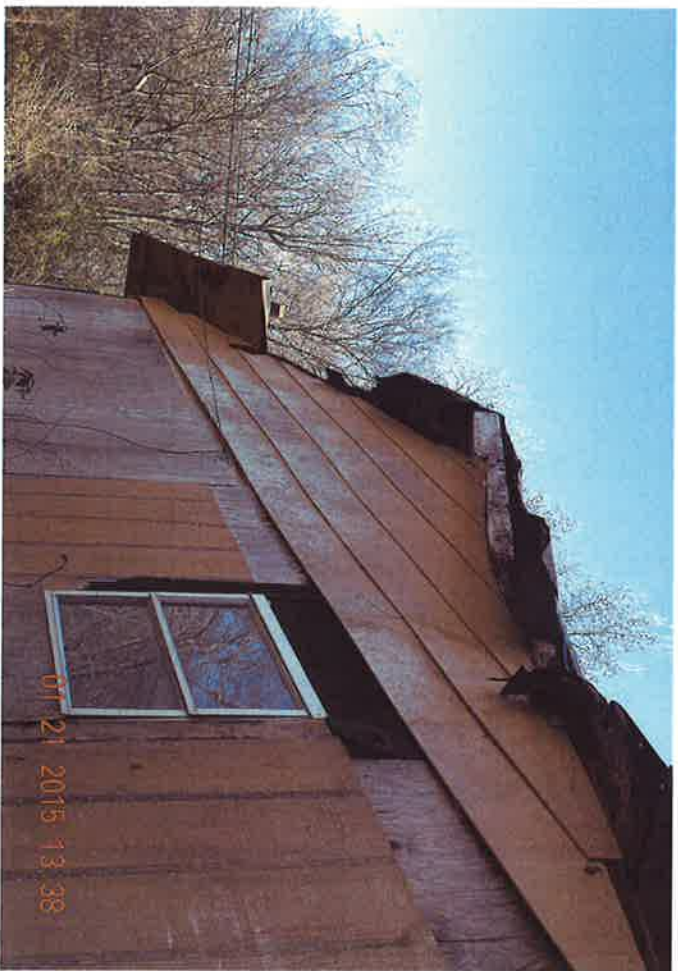


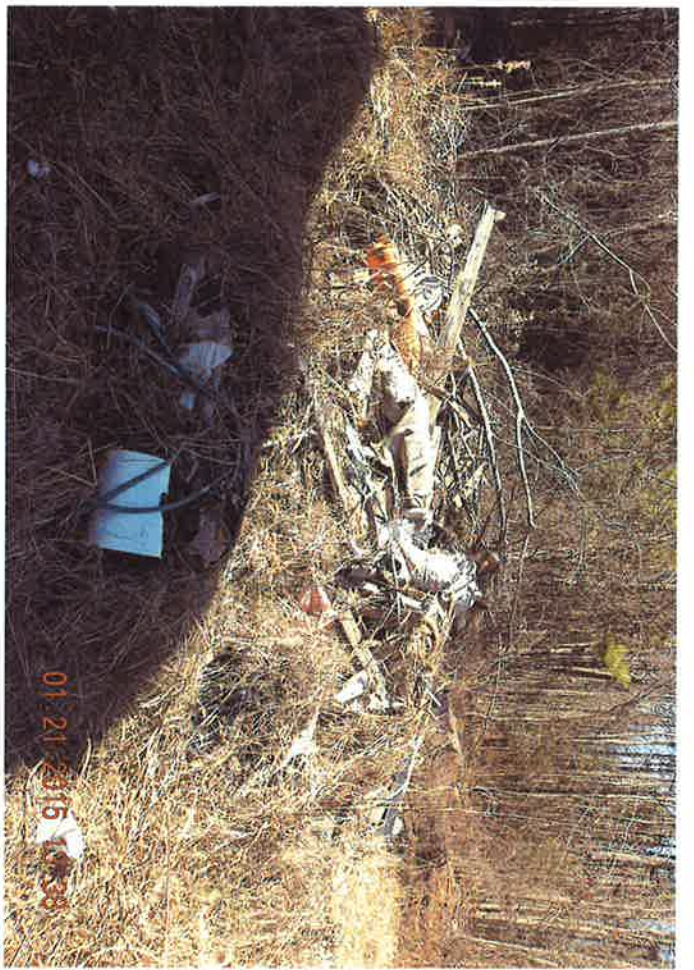
APPROVED  1/21/15













February 5, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Check Deposit-Budget Amendment

I am forwarding to your office State of MS check number 100079517 in the amount of \$900.00. This check is reimbursement for Officer Brice Berry's course at the Police Academy. I am requesting this check be deposited in the appropriate account. I am additionally asking the funds be transferred as follows:

Transfer \$900.00 to 001-100-681 (Training)

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

Attachment (1)

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

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION

NO. 100079517

SOMS A/c No.

AGENCY NAME 1711-Department of Public Safety
VENDOR 3100021476
PAY DATE 01/29/2015

VENDOR NAME
ADDRESS
CITY

CITY OF RIDGELAND POLICE DEPT
PO Box 875
RIDGELAND 39157

INV. DATE	INVOICE NUMBER	P.O NUMBER	DESCRIPTION	DEDUCTIONS	NET INV. AMOUNT
11/24/2014	09/22/2014-10/09/2014		*Law Enforcement Training		\$ 900.00
WARRANT TOTAL					\$ 900.00

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

NO. 100079517



THE STATE OF MISSISSIPPI

85-27
653

DEPARTMENT OF FINANCE AND ADMINISTRATION
P. O. BOX 1060 JACKSON, MS. 39215

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 900 DOLLARS AND 00 CENTS *****

PAY TO THE
ORDER OF: CITY OF RIDGELAND POLICE DEPT
PO Box 875
RIDGELAND MS 39157

MO. DA. YR.
01-29-2015

PAY THIS AMOUNT
\$*****900.00

Kevin J. Upchurch

EXECUTIVE DIRECTOR - DFA

100079517 065301430 100299934



DEPARTMENT OF PUBLIC SAFETY
BOARD ON LAW ENFORCEMENT OFFICER
STANDARDS & TRAINING

RECEIVED

CLAIM FOR REIMBURSEMENT FORM

Sign the affidavit below and return this claim for reimbursement form within five working days of receipt.

Affidavit:

I certify that I am a duly authorized official of the herein named department; that the claim is in all respects true, correct and has not heretofore been paid, and is in accordance with the Law Enforcement Officers Training Program (LEOTP), and with the policy and procedures promulgated therein. I further certify that I have not violated any of the provisions of applicable state law in incurring these items of expense, if included in this claim. I hereby make application for the maximum funds allowed to defray the cost of training the following described law enforcement officer(s).

Name:

[Signature]
Authorized Signature

Date: 18 NOV 2014

Rank/

Title: CHIEF OF POLICE

Agency/

Department: Ridgeland Police Department

Phone

Number: (601) 856-2121

Agency's

Mailing Address: Post Office Box 875
Post Office Box or Street Address

Ridgeland
City

39158
Zip Code

1	Berry, Brice	6	September 22 - October 9, 2014		
Name of graduate(s)		Dates of attendance			
2	426-75-7595	7	120	120	
Social security number(s)		# of classroom hours per graduate		# of hours of salary reimbursed/graduate	
3	September 22, 2014	8	\$	\$	\$13.52
Date(s) of hire as a full-time law enforcement officer(s)		Salary(ies):		Monthly	Bi-weekly
4	MS Law Enforcement Officers' Training Acad	9	1	\$900.00	45
Board-certified school attended		# of graduates		Tuition per graduate	Round-trip mileage
5	Basic Law Enforcement Refresher Class # 14-B	10	Standard Reimbursement		\$900.00
Class number		Reimbursement up to but not greater than \$900.00 per graduate			

Revised - 10 May 2001

WWW.MISSISSIPPISTANDARDSANDTRAINING.COM

(DO NOT WRITE BELOW: FOR BLEOST USE ONLY)

I, the undersigned, do hereby duly authorize the disbursement of the above described reimbursement funds.

[Signature]
Director of Standards & Training

11-24-14
Date



February 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police
SUBJECT: Budget Amendment

A deposit in amount of \$18000.00 was deposited into account 001-000-271 (Police Training Reimbursement). This is reimbursement five officers attending the training academy. I am requesting the funds be transferred as follows:

Transfer \$18000.00 to 001-100-681 (training)

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



February 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: PTS Solutions, Inc. Service Agreement

Please review for approval the following annual software maintenance agreement between the Ridgeland Police and PTS Solutions, Inc.

Your consideration and approval of this request will be appreciated.

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

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

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

PTS Solutions, Inc.
PO Box 469
Harrisonburg, LA 71340

1-888-831-5151

Invoice

Date	Invoice #
1/22/2015	2015031-M

Bill To:

RIDGELAND POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
115 WEST SCHOOL STREET
RIDGELAND MS 39157

P.O. No.	Terms
Maintenance	Due on receipt

Description	Qty	Rate	Amount
Annual Software Maintenance; Includes Updates and 24 hrs. a day, 7 days a week Telephone Support from 02/15/15 to 02/15/16	1	24,491.00	24,491.00
Ridgeland Municipal Court: -Court \$2,400 -Police \$900 -Warrant \$300			
Ridgeland Police Department -Jail \$1,500 -Police \$600 -CAD \$4,200 -AFIS \$560 -Mobile & AVL \$13,776 -Ticket \$255			
Please remit payment & signed maintenance agreement to the above address. Thank You!		Payments/Credits	\$0.00
		Balance Due	\$24,491.00



ANNUAL MAINTENANCE AGREEMENT

The parties to this Annual Maintenance Agreement are PTS Solutions, Inc. ("PTS"), PO Box 469, Harrisonburg, LA 71340 and **Ridgeland Police Department** ("Client"), 115 West School Street, Ridgeland, MS 39157. The terms and conditions of this Annual Maintenance Agreement are effective as of the **15th of February, 2015** ("Maintenance Anniversary Date") and the Annual Maintenance Agreement automatically renews on that day each year thereafter, unless canceled as provided herein.

Client's maintenance cost, on a per year basis, is **\$24,491.00** per year, covering **Court, Police, Warrant, Jail, CAD, AFIS, Mobile, AVL, & Ticket Software**. Client understands that adding additional licenses for the listed modules and/or adding separate modules not listed will increase the maintenance cost, as provided herein.

General Terms and Conditions

1. Client agrees that, while it uses PTS modules and/or products, it will maintain the Annual Maintenance Agreement in good standing on all such modules and/or products.
2. To remain in good standing, Client must pay the cost of the Annual Maintenance Agreement within thirty (30) days of the Maintenance Anniversary Date (and by that month/day each year thereafter.)
3. While the Annual Maintenance Agreement is maintained in good standing, PTS will provide Client with the following services:
 - a. **Unlimited priority telephone technical support:** PTS provides 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;
 - b. **Log Me In Rescue remote support:** To utilize remote support, Client must have broadband internet and the ability to connect via Log Me In Rescue. PTS provides Log Me In Rescue at no cost to Client. Log Me In Rescue can be used for web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems.
 - c. **Module updates/upgrades:** Client receives all software module updates/upgrades at no additional software cost.
4. Client acknowledges that the following services are **not** included in the Annual Maintenance Agreement and are subject to separate billing when utilized by Client:
 - a. Services that require on-site trainers, programmers, or technicians;
 - b. Third party costs of software licenses and/or upgrades for products not developed by PTS, including, but not limited to, Windows licensed products, such as SQL;
 - c. Hardware purchased through PTS is supported by the hardware manufacturer's original warranty;
 - d. PTS no longer supports Windows 98, Windows 2000, Microsoft SQL Server 2000, or any product that is not supported by the original manufacturer.



ANNUAL MAINTENANCE AGREEMENT

5. The Parties agree that, if the Annual Maintenance Agreement is not kept in good standing by Client, PTS may suspend client support and/or module update/upgrades until all past due amounts are satisfied and good standing status resumed.
6. In the event Client elects to cancel the Annual Maintenance Agreement, Client shall notify PTS, in writing, within thirty days of the Annual Maintenance Date. Client acknowledges that sums paid under the Annual Maintenance Agreement are not subject to refund in the event of cancellation.
7. Client acknowledges that the maintenance price listed above of **\$24,491.00** is subject to change by PTS as detailed herein.
8. The cost of the Annual Maintenance Agreement may change with the addition of modules and/or other products. When additional modules and/or other products are purchased, any cost change to Annual Maintenance Agreement will be documented in a Contract Amendment signed by the Parties. Any such cost modification documented in a mutually executed Contract Amendment shall be considered part of this Annual Maintenance Agreement as if copied herein *in extenso*.
9. The cost of the Annual Maintenance Agreement may also change due to pricing changes of software modules and/or other products, as well as with reference to the Consumer Price Index (CPI.)
10. PTS reserves the right to change the cost calculation percentage associated with the Annual Maintenance Agreement. In the event of a cost change in the Annual Maintenance Agreement not incurred by Contract Amendment, PTS will provide Client's Notice Designate with written notice of such cost change at least 60 days prior to implementation of such cost change.

PTS Solutions, Inc.

Ridgeland Police Department, MS

Dave Fuqua, President

Signature, Title

Print Name

Print Name

Date

Date

Return Information:

Please mail signed agreement to:

PTS Solutions, Inc.
PO Box 469
Harrisonburg, LA 71340



February 9, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

P296 2011 Dodge Charger 2B3CL1CG3BH582372 100-1-627
This vehicle was totaled in an accident and will go to Travelers Insurance

P251 2006 Ford Crown Victoria 2FAFP71W66X163690 100-1-440
This vehicle will be sold

Your consideration and approval of this request will be appreciated.

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

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

board of aldermen: DI Smith, 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



police department

February 9, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Son Valley Community Center

I have attached a request for a Special Events Permit from Mike Pigford with the Son Valley Community Center. The event is a 5K run/walk and a 1 mile fun run. The event will take place at 281 Commerce Park Dr. and is scheduled for Saturday, May 16, 2015. The event will begin at 0800 hours and end at 1000 hours. The race will start at the Community Center and go south on Commerce Park Dr. Participants will turn right onto School St then turn right again onto South Perkins. Participants will enter the multipurpose trail off of South Perkins and run west toward Highland Colony Parkway. Participants will turn around and run back to the community center.

Approximately 150 participants are expected for the event. Volunteers have been arranged to set up and clean-up the event at its conclusion. The community center will be open for the use of their facilities.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate overtime for the Police Department.

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

Name & Address SON Valley Community Center (SVCC)
Of 281 Commerce Park Drive
Individual/Business: Ridgeland, MS 39157

Type of Event: (Details) 5K Run/Walk & 1 mile fun run
To increase community awareness and
raise funds to offer opportunities to
improve the lives of those attending SVCC.

Location of Event: Start at SVCC, circle around Perkins, enter
multi purpose trail out .5 mile & return same route

Date(s) of Event: May 16, 2015 to May 16, 2015

Hours of Event: 8:00 AM to 10:00 AM

Estimated Crowd Size: 150

What arrangements will be made for adequate restroom facilities: Indoor restrooms
available @ both SVCC buildings, 285 & 281 Commerce Park

What arrangements will be made for clean-up at completion of event: Clean up crew of
volunteers will be sure race course is cleaned up.

Contact Person: Mike Pigford Phone: 1-13-15

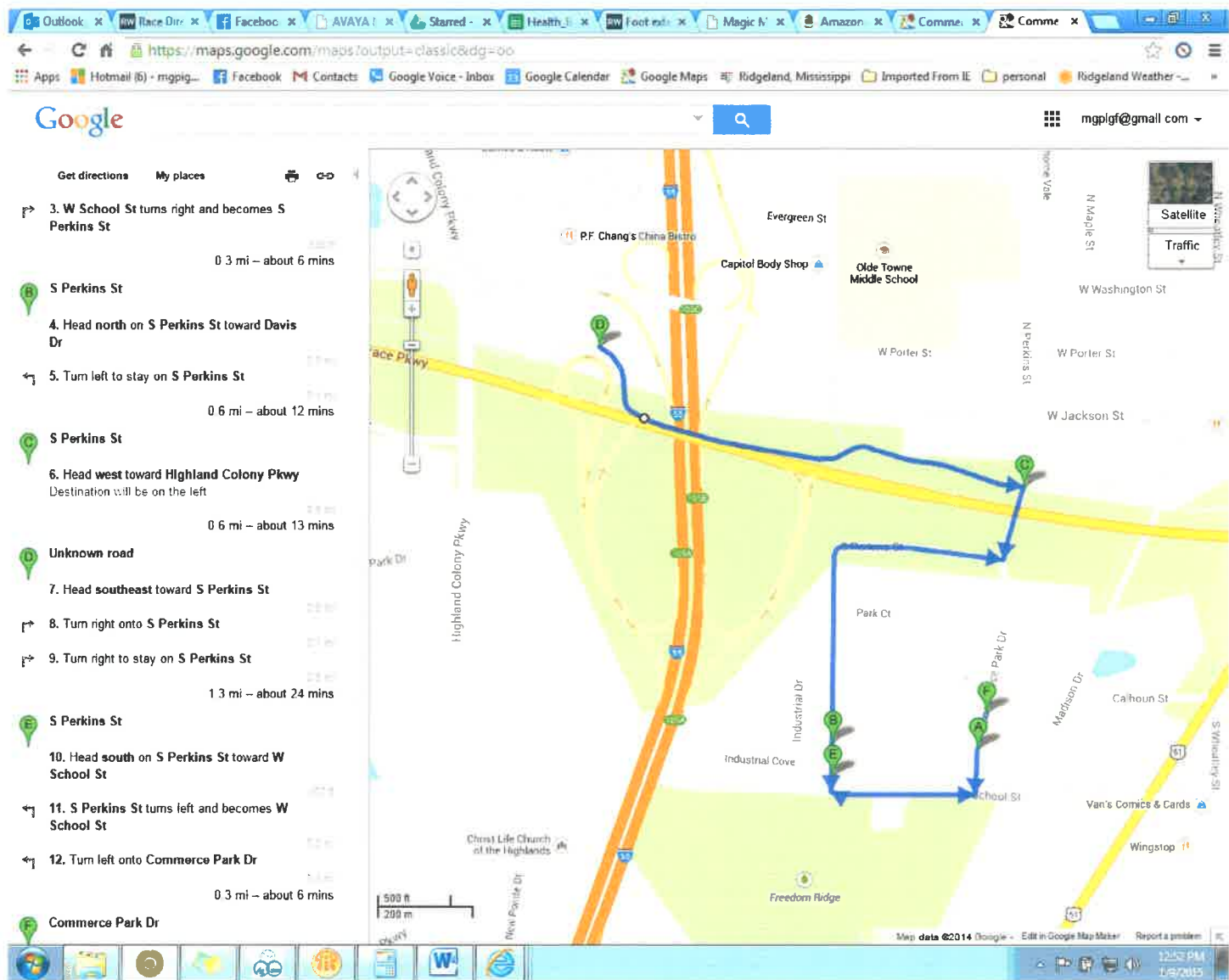
Signature of Contact Person: Mike Pigford Date: 601-376-9176

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 T. Tandy
☐ Denied Date: 02/09/15

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



Out & Back Course for SON Valley Rally · May 16, 2015
 Start & Finish at 281 Commerce Park Drive
 Mike Pigford, race director 601.376.9176

SON VALLEY COMMUNITY SUPPORTERS
281 COMMERCE PARK DR.
RIDGELAND, MS 39157

85-27/653

1001

Date 1.13.15

Pay To The
Order Of:

City of Ridgeland

\$ 100.00

One hundred and 00/100

Dollars



Security Features
Included
Details on Back



Trustmark
National Bank

Memo

Permit filing fee

Jeri Rigford

MP

⑆065300279⑆ ⑆1002553543⑆ 1001

SON VALLEY COMMUNITY SUPPORTERS
281 COMMERCE PARK DR.
RIDGELAND, MS 39157

85-27/653

1002

Date 1.13.15

Pay To The
Order Of:

City of Ridgeland

\$ 1000.00

One thousand and 00/100

Dollars



Security Features
Included
Details on Back



Trustmark
National Bank

Memo

Special Event
bond money - police

Jeri Rigford

MP

⑆065300279⑆ ⑆1002553543⑆ 1002



February 9, 2015

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

I have attached a request for a Special Events Permit from Cassandra Hughes with Harbor Freight Tools. The event is a Tent Sale to be held in their parking lot at 826 S. Wheatley Street. The event is scheduled for Thursday, March 5 through Sunday, March 8, 2015. Each day the sale will begin at 0700 hours and will end at 2000 hours. The tent will be in the parking lot with tables and shelves full of merchandise for purchase. Harbor Freight Tools Corporate Office will hire private security for event. The security will be present during the night hours.

The store will open for business so no extra facilities will be purchased and placed on site. Employees of the store will be responsible for setting up the tent and cleaning up the parking lot at the conclusion of the sale.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate overtime for the Police Department.

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

Name & Address

Of

Individual/Business:

Harbor Freight Tools
826 S. Wheatley Street Ridgeland, MS 39157
Business

Type of Event:

(Details) Tent Sale
There will be merchandise under the
tent for customers to shop.
(Security will be provided overnight)

Location of Event:

In the Parking Lot

Date(s) of Event:

March 5, 2015 to March 8, 2015

Hours of Event:

7am to 8pm

Estimated Crowd Size:

What arrangements will be made for adequate restroom facilities: none

What arrangements will be made for clean-up at completion of event: The employees
of the store will do the clean up.

Contact Person:

Cassandra Hughes

Phone: 601-957-5743 / 225-802-4395
cell

Signature of Contact Person:

Cassandra Hughes

Date: 1/27/15

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 [Signature]

☐ Denied Date: 02/09/15

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

46748

CITY OF RIDGELAND

915833

01/23/15

INVOICE NO.	INVOICE DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
BOND	01/21/15		1,000.00	0.00	1,000.00
TOTALS			1,000.00	0.00	1,000.00

PLEASE DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK. 

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices
26541 AGOURA RD,
CALABASAS, CA 91302-2093
(818) 836-5000

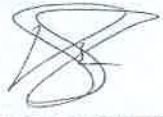
Bank of America 

16-66/1220 01/23/15 **915833**

\$***1,000.00**
VALID FOR 90 DAYS
US Dollar

PAY One Thousand Dollars And Zero Cents*****

PAY TO THE ORDER OF **CITY OF RIDGELAND**
CALABASAS,CA

BY 
AUTHORIZED SIGNATURE

915833 12200066 1459570958

See Reverse Side For Easy Opening Instructions

HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

26541 AGOURA RD,
CALABASAS, CA 91302-2093

CITY OF RIDGELAND

CALABASAS,CA

46748

CITY OF RIDGELAND

915832

01/23/15

INVOICE NO.	INVOICE DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
FILING FEE	01/21/15		100.00	0.00	100.00
TOTALS			100.00	0.00	100.00

PLEASE DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK. 

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices
26541 AGOURA RD,
CALABASAS, CA 91302-2093
(818) 836-5000

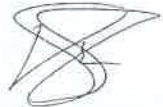
Bank of America 

16-66/1220 01/23/15 **915832**

\$*****100.00
VALID FOR 90 DAYS
US Dollar

PAY One Hundred Dollars And Zero Cents*****

PAY TO THE ORDER OF **CITY OF RIDGELAND**
CALABASAS, CA

BY 
AUTHORIZED SIGNATURE

915832 12200066 1459570958

See Reverse Side For Easy Opening Instructions

HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

26541 AGOURA RD,
CALABASAS, CA 91302-2093

CITY OF RIDGELAND

CALABASAS, CA



February 9, 2015

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

I have attached a request for a Special Events Permit from Brent Lape with Running for Lily. This event is a 5K race and a 1 mile fun run that brings awareness to Down Syndrome and is a fundraiser for The Little Light House of MS. The event is scheduled for Saturday, March 21, 2015. The event will be held at Old Trace Park. The event begins at 1715 hours and ends at 2100 hours. Brent is estimating around 400 participants. A band will be playing family oriented music during this event.

Arrangements are being made to have portable restrooms on site to be used in conjunction with the facilities already present at Old Trace Park. A committee has been organized that will be responsible for clean-up with volunteers to help them.

A permit to Play on Premises Music has been filled out and is included in the packet. Also included in the packet is the checks for the \$100 filing fee and \$1000 bond fee along with the Facility Use Application required by the Reservoir Association.

This event will not generate overtime for the Police Department. The on duty shift can have an officer at Post Road to help with the crossing if needed.

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: Brett Lape with Running for Lily
PO Box 321163
Flowood, MS 39232

Type of Event: (Details) 5K Down Syndrome Awareness Event and fundraiser
for the Little Light House of Central MS & The Central MS Down
Syndrome Society

Location of Event: Old Trace Park

Date(s) of Event: 3/21/15 to 3/21/15

Hours of Event: 5:15 PM to 9:00 PM

Estimated Crowd Size: 400-475

What arrangements will be made for adequate restroom facilities: We will be renting PortaJohns
from Gotta Go

What arrangements will be made for clean-up at completion of event: We have a clean-up
committee ~~that~~ made up with volunteers

Contact Person: Brett Lape Phone: 601-951-5774

Signature of Contact Person:  Date: 2/2/15

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: 02/09/15

*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: 2/2/15

Permit Applicant: Brent Lape

Applicant Address: 102 Barkley Pl, Madison Phone #: 601-951-8776

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

Name of Business: Running for Lily

Business Address: PO Box 321163

Business Telephone: 601-951-8776

Date(s) of Activity: 3/21/15 to 3/21/15

Hours of Operation: 5:15 PM to 9:00 PM

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 70-80

Description of premises where activity is scheduled: Old Trace 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: Brent will be playing as close to water as possible so that sound will mainly be heard by those near to band. This is 100% family friendly event and we will be sure that no families celebrating near will be disturbed.

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 _____

Date _____

☒ APPROVED
☐ DENIED

Chief of Police or Designee _____
Date 02/09/15





FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Run Up for Down
2. Date Requested: 3/21/15 Time of Event: 5:15 pm To 9:00 pm
3. Sponsoring Organization: Running for Lily
Address: PO Box 321163, Flower, MO 39232
Contact Person: Brent Lage Contact Number: (601)-951-5776
Email Address: brent.lage@gmail.com
4. How many people do you anticipate attending the event? 400-450
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.
Down Syndrome Awareness 5K with live music & food to celebrate Past race.
9. State in detail your traffic control plan. Please use map to show details.
We request Per Police or Ridgeland PD to stop traffic on Past Rd whenever participants are crossing to multi-use trail.
10. State in detail your public toilet service plan:
Renting Portajohns from Gotta Go
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:



RUNNING FOR LILY

PO BOX 321163

FLOWOOD, MS 39232

129

85-127/842
834

2/3/15

Date

Pay to the
Order of

City of Ridgeland

\$ 100.00

one hundred dollars & 00/100

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

Filing Fee

⑆084201278⑆ 75184556⑈ 0129

Harland Clarke

RUNNING FOR LILY

PO BOX 321163

FLOWOOD, MS 39232

128

85-127/842
834

2/3/15

Date

Pay to the
Order of

City of Ridgeland

\$ 1,000.00

One Thousand dollars & 00/100

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

Good for Special Event Permit

⑆084201278⑆ 75184556⑈ 0128

Harland Clarke



February 10, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – McB's Anniversary

I have attached a request for a Special Events Permit from Tony Hancock with McB's Restaurant at 815 Lake Harbour Drive for the 33rd Anniversary of McB's. The event is scheduled for Saturday and Sunday, March 28 and 29, 2015. The event will start each day at 1200 hours and end at 2200 hours. Music will be played inside and outside the restaurant with live music outside on the deck behind the restaurant. The outside bands will not play after 2000 hours on each day. Approximately 300 guests are expected each day.

There is parking on the premises and in the lot just to the east of the restaurant. Portable restrooms will be on site to work in conjunction with the restaurant facilities. The staff of McB's will be responsible for the set-up and clean-up both days. Off duty police officers will be hired for security and to help with parking.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate overtime for the Police Department due to McB's hiring their own security. Also included in the packet is Permit to Play on Premises Music for this event.

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: _____

Type of Event: (Details) _____

Location of Event: _____

Date(s) of Event: _____ to _____

Hours of Event: _____ to _____

Estimated Crowd Size: _____

What arrangements will be made for adequate restroom facilities: _____

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

Contact Person: _____ Phone: _____
Signature of Contact Person: _____ Date: _____

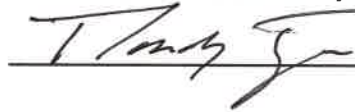
You must do the following before your application will be considered:

- 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:

02/11/15

*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: 2/10/15
Permit Applicant: Tony Hancock mcb's of ms Inc
Applicant Address: 815 Lake Harbor Dr Phone #: 769 610 3551
Name of Individual Responsible for On-Premises Activity: Tony Hancock

(This person must be present at all times)

Name of Business: mcb's of ms Inc
Business Address: 815 Lake Harbor Dr Ridgeland ms 39157
Business Telephone: 601-556-8362
Date(s) of Activity: 3-28 to 3-29
Hours of Operation: 12:00 PM to 11:00 PM Outdoor will end @ 9pm
Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 100 db max
Description of premises where activity is scheduled: mcb's Restaurant

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: Outdoor music will cease at 8pm Sat & 6pm Sunday. Music will be behind mcb's. Parking will be in adjacent lot to mcb's & mcb's parking lot. on premise secured by off duty police

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

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date 02/11/15

Date

McB's OF MS INC.

111 HUNTINGTON VW
BRANDON, MS 39047

RENASANT BANK
1-800-680-1601
www.renasantbank.com

85-129/842

0001860

2/10/15

TO THE
ORDER OF

City of Ridgeland

\$ 100.⁰⁰

One hundred 00

DOLLARS

NO Permit Annu.



AUTHORIZED SIGNATURE

⑈0001860⑈ ⑆084201294⑆ 0170013522⑈

MCB'S OF MS INC.

111 HUNTINGTON VW
BRANDON, MS 39047

RENASANT BANK
1-800-680-1601
www.renantbank.com
85-129/842

0001861

PAY TO THE
ORDER OF

City of Hinds

Per City Gov

2/10/15

\$ 1000.00

DOLLARS

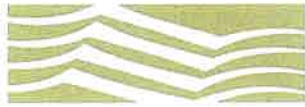
MEMO

Per. t

[Signature]

AUTHORIZED SIGNATURE

⑈0001861⑈ ⑈084201294⑈ 0170013522⑈



February 11, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police



SUBJECT: Amnesty Program

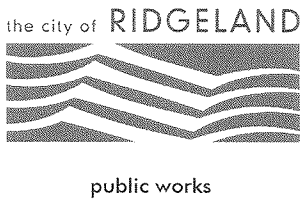
The Ridgeland Police Department in conjunction with the Ridgeland Municipal Court and the Ridgeland City Prosecutor are requesting approval to conduct an Amnesty Program. The program is for persons with outstanding arrest warrants issued against them for unpaid fines due to traffic violations or misdemeanor criminal offenses. The Amnesty Program provides violators/defendants the opportunity to satisfy their outstanding fines with the possibility of having certain fees waived. The fees that may be waived during the amnesty period will be the Non-Adjudication Fee of \$50.00 for Contempt of Court Warrants on misdemeanor criminal offenses and/or the Traffic Warrant Service Fee of \$25.00.

Your consideration and approval of this request will be appreciated.

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

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

board of aldermen: DI Smith, 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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 9, 2015

Re: Keep Ridgeland Beautiful Budget Amendment move \$825.16 from 001-000-192 (General Fund) to 001-550-599 (Keep Ridgeland Beautiful)

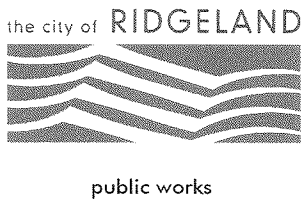
We request approval of the above reference budget amendment in order to pay for landscaping expenses for Midway Park. The Board budgeted \$1,500.00 in FY 14 for Keep Ridgeland Beautiful and this is the balance of what was not spent.

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

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 9, 2015

Re: Street Department Budget Amendment Transferring \$2,267.14 from 001-201-730 (Capital) to 001-201-540 (Supplies)

We request approval of the above reference budget amendment (transfer of funds) in order to purchase miscellaneous tools from supplies instead of capital. Since the amount of the individual tools was less than \$500.00 these are not considered as capital items.

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

JMM/

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

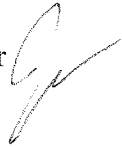
Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director



Date February 9, 2015

Re: Contract Renewal for Highland Colony Parkway Maintenance and Road Side
Maintenance/Grass Cutting

We recommend that the Mayor and Board of Alderman renew the current contract with Smith Lawns for two more years (2015–2017) for the purpose of roadside maintenance. The scope of the contract includes cutting grass, edging, trimming, debris removal, policing and cleaning and fire ant control. at the following locations: Highland Colony Parkway, Pear Orchard, Old Canton, Lake Harbour, South Wheatley, Rice, Highway 51 and Steed Roads. Smith Lawns has provided excellent service to the City the past thirteen years with no increase to his original base price with the exception of increases in the consumer price index.

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date February 10, 2015

Re: Northpark and Lake Harbour Drive Landscape Contract

We request that the Mayor and Board of Alderman approve the renewal of the Landscape Contract with U.S. Lawns for the maintenance of landscaping Northpark and Lake Harbour Drive. The amount of the contract is \$11,573.00 annually for two years with a renewal for two additional years. They have done an excellent job for the City thus far and we recommend continuing the relationship with them.

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. 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

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	6,366.59
362	COLONY PARK BLVD	1,251.19
378	LAKE HARBOUR DR EXT	277.50
390	CITY CENTER PROJECTS	150.00
400	PUBLIC UTILITIES FUND	450.00
404	EMCRS OPERATION & MAINT	690.00
TOTALS FOR ALL FUNDS =		9,185.28

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00880	AAMCO #11711	121079	REPAIR TRANSMISSION	I 146262	12/17/2014	225.00
			REPAIR TRANSMISSION	400-650-632	225.00	
01-01660	ADVANTAGE OFFSET PRINTERS	121080	WORKORDER BOOKS	I 1501	1/28/2015	460.00
			WORKORDER BOOKS	001-201-540	460.00	
01-01558	AMERICA'S CHOICE CHEMICAL	121081	SUPPLIES	I 12186	1/28/2015	3,144.20
			ORANGE ASPHALT REMOV	001-201-575	1,594.45	
			FOOD GRADE OIL	400-650-575	1,549.75	
01-03970	AMERICAN GREEN TECHNOLOGY	121082	INDUCTION LIGHT	I 15204	2/06/2015	389.00
			150 WATT STREET LIGH	001-201-684	389.00	
01-03780	AMERICAN MUNICIPAL SERVIC	121083	DECEMBER 2014: COURT SERVICE	I 23253	12/31/2014	2,241.73
			DECEMBER 2014: COURT SERVICE	001-000-115	2,241.73	
01-00304	AREGOOD TECHNOLOGIES, INC	121084	PRINTING FEES	I AR69683	1/30/2015	60.30
			B/W COPIES AT LODGE	001-340-604	0.97	
			B/W AT CITY HALL	001-340-604	32.29	
			COLOR AT CITY HALL	001-340-604	27.04	
01-01944	ATMOS ENERGY	121085	3013046088:12-20-14 - 01-26-15	I 201502126194	1/26/2015	761.43
			3013046088:12-20-14 - 01-26-15	001-160-630	761.43	
01-01944	ATMOS ENERGY	121086	3015422613:12-30-14 - 01-27-15	I 201502126195	1/27/2015	209.71
			3015422613:12-30-14 - 01-27-15	001-160-630	209.71	
01-01944	ATMOS ENERGY	121087	3013187195:12-30-14 - 01-28-15	I 201502126196	1/28/2015	141.02
			3013187195:12-30-14 - 01-28-15	001-340-630	141.02	
01-04524	AUTO PLUS	121088	SHOP SUPPLIES	I 34619241	1/13/2015	355.91
			BULBS	001-100-632	41.10	
			BULBS	001-100-632	78.60	
			BRAKE PARTS CLEANER	001-100-632	25.68	
			OIL	001-100-632	13.47	
			BRAKE FLUID	001-100-632	30.87	
			BULBS	001-100-632	4.90	
			BULBS	001-100-632	2.40	
			OIL FILTERS	001-100-632	28.92	
			OIL FILTERS	001-100-632	20.88	
			OIL FILTERS	001-100-632	19.39	
			WIPER BLADES	001-100-632	89.70	
01-04524	AUTO PLUS	121089	REPLACE ALTERNATOR	I 34620223	1/22/2015	123.53
			ALTERNATOR	400-650-632	99.65	
			FAN BELT	400-650-632	23.88	
01-03272	BADGER METER INC	121090	02-18-15 - 02-17-16 SERVICES	I 1030852	1/30/2015	3,724.92
			02-18-15 - 02-17-16 SERVICES	400-650-635	3,724.92	
01-00274	BANCORP SOUTH	121091	CITY OF RIDGELAND G/O 2010	I 201502126198	2/09/2015	14,993.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00274	BANCORP SOUTH	121091	CITY OF RIDGELAND G/O 2010 CITY OF RIDGELAND G/O 2010	I 201502126198 200-450-806	2/09/2015 14,993.75	14,993.75 CONT
01-00717	BEST BUY	121092	WIFI EXTENDER WIFI EXTENDER	I 1818077 001-340-540	1/26/2015 95.99	95.99
01-06885	BIG TEN TIRE CO INC	121093	FD-WINCH CONTROL WINCH CONTROL	I 19829 001-160-632	2/03/2015 79.99	79.99
01-04629	BRIDGES, HUNTER	121094	ADV TRAV: 02-23-15 - 02-25-15 ADV TRAV: 02-23-15 - 02-25-15	I 201502126197 001-100-610	2/02/2015 141.45	141.45
01-04583	BROWN, BARBARA LYNN	121095	FEBRUARY 2, 2015 MEETING FEBRUARY 2, 2015 MEETING	I 020215 001-340-611	2/02/2015 50.00	50.00
01-08825	BUILDING OFFICIALS ASSOCI	121096	MEMBERSHIP DUES MEMBERSHIP DUES	I 201502096187 001-180-686	2/09/2015 400.00	400.00
01-03906	BUSBY, PATRICIA	121097	FEBRUARY 2, 2015 MEETING FEBRUARY 2, 2015 MEETING	I 020215 001-340-611	2/02/2015 50.00	50.00
01-03826	C SPIRE WIRELESS	121098	0031603285:12-23-14 - 01-22-15 0031603285:12-23-14 - 01-22-15	I 201502126201 001-100-605	1/22/2015 3,642.47	3,642.47
01-03826	C SPIRE WIRELESS	121099	0031656124:12-23-14 - 01-22-15 0031656124:12-23-14 - 01-22-15	I 201502126202 001-180-605	1/22/2015 557.83	557.83
01-03826	C SPIRE WIRELESS	121100	0031656148:12-23-14 - 01-22-15 0031656148:12-23-14 - 01-22-15 0031656148:12-23-14 - 01-22-15	I 201502126203 001-201-605 400-650-605	1/22/2015 485.66 541.35	1,027.01
01-03779	CAPITOL INTERNATIONAL PRO	121101	THOSE FUNNLY LT. PEOPLE DEPOSIT	I 2015-040315 001-340-650	1/29/2015 2,450.00	2,450.00
01-01441	CAPITOL TOWING INC	121102	TOW FOR 296 TOW FOR 293	I 73886 001-100-632	1/23/2015 55.00	55.00
01-11000	CAPWELD	121103	CYLINDER RENTAL FU27 CYLINDER RENTAL OXYGEN RENTAL HAZ MAT	I R14110160 001-201-635 001-201-635 001-201-635	11/15/2014 16.49 16.49 5.00	37.98
01-11000	CAPWELD	121104	CYLINDER RENTAL FU27 CYLINDER RENTAL OXYGEN CYLINDER RENT HAZ MAT	I R15010165 001-201-635 001-201-635 001-201-635	1/15/2015 16.49 16.49 5.00	37.98
01-11050	CAR CARE CLINIC INC	121105	235/75R-16 TIRE 235/75R-16 TIRE	I 0015025 001-201-632	1/29/2015 292.70	292.70
01-03640	CAROUSEL INDUSTRIES OF NO	121106	06-01-15 - 05-31-16 MAINTENANC 06-01-15 - 05-31-16 MAINTENANC	I 1550094 001-010-635	2/01/2015 300.82	2,186.76

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	121106	06-01-15 - 05-31-16 MAINTENANC	I 1550094	2/01/2015	2,186.76	CONT
			06-01-15 - 05-31-16 MAINTENANC	001-020-635	150.42		
			06-01-15 - 05-31-16 MAINTENANC	001-040-635	312.39		
			06-01-15 - 05-31-16 MAINTENANC	001-100-635	740.49		
			06-01-15 - 05-31-16 MAINTENANC	001-160-635	0.00		
			06-01-15 - 05-31-16 MAINTENANC	001-180-635	266.12		
			06-01-15 - 05-31-16 MAINTENANC	001-201-635	104.13		
			06-01-15 - 05-31-16 MAINTENANC	001-340-635	185.12		
			06-01-15 - 05-31-16 MAINTENANC	400-650-635	127.27		
01-03640	CAROUSEL INDUSTRIES OF NO	121107	04-28-15 - 04-27-16 MAINTENANC	I 1550471	1/27/2015	400.18	
			04-28-15 - 04-27-16 MAINTENANC	001-010-635	54.32		
			04-28-15 - 04-27-16 MAINTENANC	001-020-635	15.56		
			04-28-15 - 04-27-16 MAINTENANC	001-040-635	58.20		
			04-28-15 - 04-27-16 MAINTENANC	001-100-635	147.82		
			04-28-15 - 04-27-16 MAINTENANC	001-160-635	0.00		
			04-28-15 - 04-27-16 MAINTENANC	001-180-635	46.68		
			04-28-15 - 04-27-16 MAINTENANC	001-201-635	19.40		
			04-28-15 - 04-27-16 MAINTENANC	001-340-635	34.92		
			04-28-15 - 04-27-16 MAINTENANC	400-650-635	23.28		
01-04345	CENTER FOR GOVERNMENT & C	121108	REGISTRATION - P. TIERCE	I 201502056185	2/05/2015	200.00	
			REGISTRATION - P. TIERCE	001-040-681	200.00		
01-01136	CENTERPOINT ENERGY	121109	31746860: 12-31-14 - 01-30-15	I 201502126204	2/05/2015	789.59	
			31746860: 12-31-14 - 01-30-15	001-201-630	789.59		
01-01136	CENTERPOINT ENERGY	121110	31942485: 12-31-14 - 01-30-15	I 201502126205	2/05/2015	98.36	
			31942485: 12-31-14 - 01-30-15	001-340-630	98.36		
01-01136	CENTERPOINT ENERGY	121111	31942493: 12-31-14 - 01-30-15	I 201502126206	2/05/2015	418.84	
			31942493: 12-31-14 - 01-30-15	001-160-630	418.84		
01-01136	CENTERPOINT ENERGY	121112	31942501: 12-31-14 - 01-30-15	I 201502126207	2/05/2015	434.51	
			31942501: 12-31-14 - 01-30-15	400-650-630	434.51		
01-01136	CENTERPOINT ENERGY	121113	31942519: 12-31-14 - 01-30-15	I 201502126208	2/05/2015	856.29	
			31942519: 12-31-14 - 01-30-15	400-650-630	856.29		
01-01136	CENTERPOINT ENERGY	121114	31762107: 01-02-15 - 02-02-15	I 201502126209	2/06/2015	457.01	
			31762107: 01-02-15 - 02-02-15	001-340-630	457.01		
01-12050	CENTRAL PIPE SUPPLY INC	121115	6" COMPOUND METER INDEX	I S100000549.001	1/09/2015	906.00	
			6" COMPOUND METER INDEX	400-650-575	906.00		
01-12050	CENTRAL PIPE SUPPLY INC	121116	WATER PARTS	I S100005407.001	1/27/2015	504.00	
			3/4 BRASS TEE	400-650-575	304.00		
			3/4 INSERT	400-650-575	90.00		
			1" INSERT	400-650-575	110.00		
01-12050	CENTRAL PIPE SUPPLY INC	121117	3/4 METER BOX	I S100005749.001	1/29/2015	612.00	
			3/4 METER BOX	400-650-575	612.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04626	CHEN, QI JIE	121118	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201502126200 001-000-106	2/03/2015 1,500.00	1,500.00
01-13025	CINTAS CORPORATION LOC #2	121119	00025 00025	I 10712054 001-100-604	12/09/2014 254.88	254.88
01-13025	CINTAS CORPORATION LOC #2	121120	02148 02148 02148	I 10731764 001-180-540 400-650-540	1/27/2015 25.59 25.58	51.17
01-13025	CINTAS CORPORATION LOC #2	121121	04052 04052	I 10731765 001-340-540	1/27/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	121122	02147 02147	I 10731766 001-340-540	1/27/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	121123	02148 02148 02148	I 10734668 001-180-540 400-650-540	2/03/2015 25.59 25.58	51.17
01-13025	CINTAS CORPORATION LOC #2	121124	04052 04052	I 10734669 001-340-540	2/03/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	121125	02147 02147	I 10734670 001-340-540	2/03/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	121126	04448 04448	I 10734807 001-201-535	2/03/2015 287.38	287.38
01-13025	CINTAS CORPORATION LOC #2	121127	04450 04450	I 10734808 400-650-535	2/03/2015 149.67	149.67
01-13025	CINTAS CORPORATION LOC #2	121128	04448 04448	I 10734809 001-201-540	2/03/2015 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	121129	04450 04450	I 10734810 400-650-540	2/03/2015 22.57	22.57
01-13025	CINTAS CORPORATION LOC #2	121130	02148 02148 02148	I 10737568 001-180-540 400-650-540	2/10/2015 25.59 25.58	51.17
01-13025	CINTAS CORPORATION LOC #2	121131	04052 04052	I 10737569 001-340-540	2/10/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	121132	02147 02147	I 10737570 001-340-540	2/10/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	121133	04448 04448	I 10737706 001-201-535	2/10/2015 258.85	258.85

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	121134 04450	04450	I 10737707	2/10/2015	141.98
				400-650-535	141.98	
01-13025	CINTAS CORPORATION LOC #2	121135 04448	04448	I 10737708	2/10/2015	2.55
				001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	121136 04450	04450	I 10737709	2/10/2015	58.52
				400-650-540	58.52	
01-01069	COLTER, TEENENA	121137 ADV TRAV: 03-03-15 - 03-05-15	ADV TRAV: 03-03-15 - 03-05-15	I 201502126199	2/03/2015	141.45
				001-100-610	141.45	
01-02440	COMCAST CABLE	121138 339213027: 01-28-15 - 02-27-15		I 201502126211	1/25/2015	239.90
				339213027: 01-28-15 - 02-27-15	001-020-604	14.70
				339213027: 01-28-15 - 02-27-15	001-042-604	53.90
				339213027: 01-28-15 - 02-27-15	001-080-604	4.89
				339213027: 01-28-15 - 02-27-15	001-180-604	63.57
				339213027: 01-28-15 - 02-27-15	001-201-604	19.60
				339213027: 01-28-15 - 02-27-15	001-340-604	53.90
				339213027: 01-28-15 - 02-27-15	400-650-604	29.34
01-02440	COMCAST CABLE	121139 360909025: 01-28-15 - 02-27-15	360909025: 01-28-15 - 02-27-15	I 201502126212	1/25/2015	89.90
				001-340-604	89.90	
01-02440	COMCAST CABLE	121140 314941015: 02-01-15 - 02-28-15	314941015: 02-01-15 - 02-28-15	I 201502126213	1/29/2015	219.90
				001-100-604	219.90	
01-02440	COMCAST CABLE	121141 363920010: 02-01-15 - 02-28-15	363920010: 02-01-15 - 02-28-15	I 201502126214	1/29/2015	232.85
				001-160-604	232.85	
01-02440	COMCAST CABLE	121142 390552018: 02-01-15 - 02-28-15	390552018: 02-01-15 - 02-28-15	I 201502126215	1/29/2015	89.90
				001-160-604	89.90	
01-02660	COMCAST CABLE	121143 426510013: 01-19-15 - 02-18-15	426510013: 01-19-15 - 02-18-15	I 201502126210	1/17/2015	89.90
				001-201-604	89.90	
01-15250	CONTROL SYSTEMS INC	121144 SERVICE CALL	SERVICE CALL 8/15/14 SERVICE CALL10/23/14	I 50007	10/31/2014	1,344.82
				400-650-603	898.00	
				400-650-603	446.82	
01-15450	COOPER ELECTRIC MOTOR SER	121145 3HP SEWER PUMP	3HP PUMP REPAIR	I 23486	1/26/2015	1,285.00
				400-650-730	1,285.00	
01-15450	COOPER ELECTRIC MOTOR SER	121146 3HP SEWER PUMP	3HP SEWER PUMP FREIGHT	I 23487	1/26/2015	2,808.40
				400-650-730	2,670.00	
				400-650-730	138.40	
01-16500	CUSTOM PRODUCTS CORP	121147 STOP SIGNS	STOP SIGNS	I 258757	2/05/2015	733.60
				001-201-685	733.60	
01-02613	DATAPROSE, LLC	121148 01-01-15 - 01-31-15 BILLING		I DP1500226	1/31/2015	3,795.12

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02613	DATAPROSE, LLC	121148	01-01-15 - 01-31-15 BILLING	I DP1500226	1/31/2015	3,795.12	CONT
			01-01-15 - 01-31-15 BILLING	400-650-604	844.15		
			01-01-15 - 01-31-15 BILLING	400-650-540	2,950.97		
01-17900	DEARING ADDRESSING & MAIL	121149	SR. ADULT NEWSLETTER	I 23836	1/26/2015	361.30	
			EMAIL DOWNLOAD	001-340-620	25.75		
			USPS PROCESSING	001-340-620	30.00		
			CASS CERTIFY	001-340-620	4.95		
			FOLDING BY HAND	001-340-620	41.38		
			TABBING WHITE TABS	001-340-620	61.87		
			COMPUTER ADDRESSES	001-340-620	21.48		
			APPLY LASER SHEET	001-340-620	39.70		
			APPLY POSTAGE	001-340-620	12.84		
			POSTAGE PERMIT	001-340-620	123.33		
01-18605	DEVINEY EQUIPMENT	121150	WORK LIGHTS	I IV13955	12/04/2014	81.08	
			WORK LIGHTS	400-650-635	73.08		
			FREIGHT	400-650-635	8.00		
01-18605	DEVINEY EQUIPMENT	121151	WORK LIGHTS	I IV13971	11/25/2014	370.70	
			CUTTING BLADES	001-201-635	370.70		
01-18605	DEVINEY EQUIPMENT	121152	BLADES FOR CHIPPER	I IV14400	1/13/2015	497.28	
			BLADES FOR CHIPPER	001-340-635	249.00		
			BLADES FOR CHIPPER	001-340-635	70.84		
			BOLTS	001-340-635	86.08		
			NUTS	001-340-635	91.36		
01-18605	DEVINEY EQUIPMENT	121153	BLADES FOR CHIPPER	I IV14405	1/14/2015	217.28	
			MASTER CYLINDER	001-201-635	217.28		
01-18615	DICKEN, BILL	121154	FEBRUARY 10, 2015 MEETING	I 021015	2/10/2015	50.00	
			FEBRUARY 10, 2015 MEETING	001-180-611	50.00		
01-04398	DIGICERT, INC	121155	SSL PLUS/BOMGAR.RIDGLND	I 45841	2/09/2015	175.00	
			SSL PLUS/BOMGAR.RIDGLND	001-042-604	175.00		
01-04298	ELKINS WHOLESALE INC	121156	FD-PAPER TOWELS	I 232884	2/04/2015	158.94	
			PAPER TOWELS	001-160-510	158.94		
01-21500	ENTERGY	121157	14870935	I 201502126216	2/03/2015	1,240.39	
			14870935	001-000-016	1,240.39		
01-21500	ENTERGY	121158	14870950	I 201502126217	2/03/2015	130.81	
			14870950	404-650-630	130.81		
01-21500	ENTERGY	121159	14870968	I 201502126218	2/03/2015	50.40	
			14870968	001-160-630	50.40		
01-21500	ENTERGY	121160	14870976	I 201502126219	2/03/2015	28,124.92	
			14870976	001-201-684	28,124.92		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	121161	14870984	I 201502126220	2/03/2015	4,081.80
			14870984	001-160-630	1,476.94	
			14870984	001-201-630	11.96	
			14870984	001-092-630	1,811.29	
			14870984	001-350-630	781.61	
01-21500	ENTERGY	121162	14870992	I 201502126221	2/03/2015	2,879.36
			14870992	001-340-630	2,879.36	
01-21500	ENTERGY	121163	14870943	I 201502126222	2/04/2015	21,901.10
			14870943	400-650-630	21,463.73	
			14870943	001-160-630	437.37	
01-21506	ENTERGY	121164	114576762: 12-24-14 - 01-26-15	I 201502126223	1/30/2015	99.92
			114576762: 12-24-14 - 01-26-15	001-201-684	99.92	
01-21506	ENTERGY	121165	15484330: 12-24-14 01 26 15	I 201502126224	1/30/2015	5,187.11
			15484330: 12-24-14 - 01-26-15	001-100-630	5,187.11	
01-21506	ENTERGY	121166	17717240: 12-24-14 - 01-26-15	I 201502126225	1/30/2015	321.86
			17717240: 12-24-14 - 01-26-15	001-201-630	321.86	
01-21506	ENTERGY	121167	17853490: 12-24-14 - 01-26-15	I 201502126226	1/30/2015	1,027.14
			17853490: 12-24-14 - 01-26-15	001-340-630	1,027.14	
01-21506	ENTERGY	121168	64589617: 12-24-14 - 01-26-15	I 201502126227	1/30/2015	23.28
			64589617: 12-24-14 - 01-26-15	001-340-630	23.28	
01-21506	ENTERGY	121169	64589682: 12-24-14 - 01-26-15	I 201502126228	1/30/2015	10.90
			64589682: 12-24-14 - 01-26-15	001-201-684	10.90	
01-21506	ENTERGY	121170	69877777: 12-24-14 - 01-26-15	I 201502126229	1/30/2015	9.32
			69877777: 12-24-14 - 01-26-15	001-340-630	9.32	
01-21506	ENTERGY	121171	69877793: 12-24-14 - 01-26-15	I 201502126230	1/30/2015	28.85
			69877793: 12-24-14 - 01-26-15	001-340-630	28.85	
01-21506	ENTERGY	121172	69877819: 12-24-14 - 01-26-15	I 201502126231	1/30/2015	41.87
			69877819: 12-24-14 - 01-26-15	001-340-630	41.87	
01-21506	ENTERGY	121173	86018090: 12-25-14 - 01-27-15	I 201502126232	1/30/2015	9,135.14
			86018090: 12-25-14 - 01-27-15	400-650-630	9,135.14	
01-21506	ENTERGY	121174	86296498: 12-26-14 - 01-27-15	I 201502126233	1/30/2015	28.36
			86296498: 12-26-14 - 01-27-15	400-650-630	28.36	
01-21506	ENTERGY	121175	86654423: 12-24-14 - 01-26-15	I 201502126234	1/30/2015	226.39
			86654423: 12-24-14 - 01-26-15	400-650-630	226.39	
01-21506	ENTERGY	121176	106735830: 12-28-14 - 01-28-15	I 201502126235	2/02/2015	231.91
			106735830: 12-28-14 - 01-28-15	400-650-630	231.91	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	121177	65003816: 12-28-14 - 01-28-15 I	201502126236	2/02/2015	77.14
			65003816: 12-28-14 - 01-28-15	001-201-684	77.14	
01-21506	ENTERGY	121178	67111021: 12-24-14 - 01-26-15 I	201502126237	2/02/2015	14.07
			67111021: 12-24-14 - 01-26-15	001-201-684	14.07	
01-21506	ENTERGY	121179	68325224: 12-29-14 - 01-28-15 I	201502126238	2/02/2015	7.82
			68325224: 12-29-14 - 01-28-15	001-201-684	7.82	
01-21506	ENTERGY	121180	73076234: 12-24-14 - 01-26-15 I	201502126239	2/02/2015	96.32
			73076234: 12-24-14 - 01-26-15	400-650-630	96.32	
01-21506	ENTERGY	121181	73076317: 12-24-14 - 01-26-15 I	201502126240	2/02/2015	109.00
			73076317: 12-24-14 - 01-26-15	001-201-684	109.00	
01-21506	ENTERGY	121182	77345429: 12-24-14 - 01-26-15 I	201502126241	2/02/2015	109.26
			77345429: 12-24-14 - 01-26-15	001-201-684	109.26	
01-21506	ENTERGY	121183	97289623: 12-28-14 - 01-28-15 I	201502126242	2/02/2015	10.63
			97289623: 12-28-14 - 01-28-15	001-160-630	10.63	
01-21506	ENTERGY	121184	112618996: 12-29-14 - 01-29-15 I	201502126243	2/03/2015	119.71
			112618996: 12-29-14 - 01-29-15	001-201-684	119.71	
01-21506	ENTERGY	121185	112619010: 12-27-14 - 01-29-15 I	201502126244	2/03/2015	129.75
			112619010: 12-27-14 - 01-29-15	001-201-684	129.75	
01-21506	ENTERGY	121186	114576788: 12-27-14 - 01-28-15 I	201502126245	2/03/2015	51.09
			114576788: 12-27-14 - 01-28-15	001-201-684	51.09	
01-21506	ENTERGY	121187	114576796: 12-28-14 - 01-27-15 I	201502126246	2/03/2015	99.26
			114576796: 12-28-14 - 01-27-15	001-201-684	99.26	
01-21506	ENTERGY	121188	114576804: 12-28-14 - 01-27-15 I	201502126247	2/03/2015	71.02
			114576804: 12-28-14 - 01-27-15	001-201-684	71.02	
01-21506	ENTERGY	121189	114576812: 12-28-14 - 01-27-15 I	201502126248	2/03/2015	84.25
			114576812: 12-28-14 - 01-27-15	001-201-684	84.25	
01-21506	ENTERGY	121190	15482961: 12-30-14 - 01-28-15 I	201502126249	2/03/2015	87.88
			15482961: 12-30-14 - 01-28-15	001-201-684	87.88	
01-21506	ENTERGY	121191	64563828: 12-27-14 - 01-28-15 I	201502126250	2/03/2015	89.06
			64563828: 12-27-14 - 01-28-15	400-650-630	89.06	
01-21506	ENTERGY	121192	97880801: 12-28-14 - 01-27-15 I	201502126251	2/03/2015	87.91
			97880801: 12-28-14 - 01-27-15	001-201-684	87.91	
01-21506	ENTERGY	121193	112618939: 12-29-14 - 01-29-15 I	201502126252	2/04/2015	87.40
			112618939: 12-29-14 - 01-29-15	400-650-630	87.40	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	121194	112618988: 12-29-14 - 01-30-15 I	201502126253	2/04/2015	110.28
			112618988: 12-29-14 - 01-30-15	400-650-630	110.28	
01-21506	ENTERGY	121195	18014480: 12-29-14 - 01-29-15 I	201502126254	2/04/2015	88.89
			18014480: 12-29-14 - 01-29-15	001-340-630	88.89	
01-21506	ENTERGY	121196	19579978: 12-30-14 - 01-31-15 I	201502126255	2/04/2015	7.82
			19579978: 12-30-14 - 01-31-15	001-340-630	7.82	
01-21506	ENTERGY	121197	45142510: 12-27-14 - 01-27-15 I	201502126256	2/04/2015	20.63
			45142510: 12-27-14 - 01-27-15	001-201-684	20.63	
01-21506	ENTERGY	121198	67890202: 12-31-14 - 01-29-15 I	201502126257	2/04/2015	121.02
			67890202: 12-31-14 - 01-29-15	001-201-684	121.02	
01-21506	ENTERGY	121199	77233922: 12-29-14 - 01-30-15 I	201502126258	2/04/2015	8.19
			77233922: 12-29-14 - 01-30-15	001-201-630	8.19	
01-21506	ENTERGY	121200	95283941: 12-30-14 - 01-31-15 I	201502126259	2/04/2015	96.48
			95283941: 12-30-14 - 01-31-15	001-201-684	96.48	
01-21506	ENTERGY	121201	51277291: 12-25-14 - 01-22-15 I	201502126260	2/06/2015	708.53
			51277291: 12-25-14 - 01-22-15	001-160-630	708.53	
01-02231	EWING IRRIGATION PRODUCTS	121202	HOSE	I 9182534	1/30/2015	252.45
			RAINBIRD KEY	001-340-575	164.67	
			RAINBIRD HOSE	001-340-575	87.78	
01-23750	FORESTRY SUPPLIERS INC	121203	SUPPLIES	I 696075-00	1/22/2015	313.90
			WOOD STAKES	400-650-540	97.00	
			SHOVEL	400-650-540	49.00	
			POST HOLE DIGGER	400-650-540	167.90	
01-23750	FORESTRY SUPPLIERS INC	121204	SUPPLIES	I 696432-00	1/22/2015	92.20
			SIZE 10 WADERS	400-650-540	80.25	
			SUSPENDERS	400-650-540	11.95	
01-24500	FUELMAN OF MS-#127779	121205	127779: 01-26-15 - 02-01-15 I	NP43471677	2/02/2015	46.65
			127779: 01-26-15 - 02-01-15	001-092-525	38.83	
			127779: 01-26-15 - 02-01-15	001-020-525	7.82	
01-01867	FUELMAN OF MS-#127780	121206	127780: 01-19-15 - 01-25-15 I	NP43377226	1/26/2015	1,166.82
			127780: 01-19-15 - 01-25-15	001-201-525	609.73	
			127780: 01-19-15 - 01-25-15	400-650-525	557.09	
			127780: 01-19-15 - 01-25-15	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	121207	127780: 01-26-15 - 02-01-15 I	NP43471678	2/02/2015	1,122.09
			127780: 01-26-15 - 02-01-15	001-201-525	468.92	
			127780: 01-26-15 - 02-01-15	400-650-525	582.79	
			127780: 01-26-15 - 02-01-15	404-650-525	70.38	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	121208	127780: 02-02-15 - 02-08-15	I NP43540024	2/09/2015	1,518.91
			127780: 02-02-15 - 02-08-15	001-201-525	1,086.61	
			127780: 02-02-15 - 02-08-15	400-650-525	432.30	
01-01868	FUELMAN OF MS-#127781	121209	CREDIT FOR WRONG INVOICE#	C 201501286136	1/26/2015	330.45CR
			CREDIT FOR WRONG INVOICE#	001-160-525	330.45CR	
01-01868	FUELMAN OF MS-#127781	121210	127781: 01-19-15 - 01-25-15	I 201501286136	1/26/2015	330.45
			127781: 01-19-15 - 01-25-15	001-160-525	330.45	
01-01868	FUELMAN OF MS-#127781	121211	127781: 01-19-15 - 01-25-15	I NP43377227	1/26/2015	330.45
			127781: 01-19-15 - 01-25-15	001-160-525	330.45	
01-01868	FUELMAN OF MS-#127781	121212	127781: 01-26-15 - 02-01-15	I NP43471679	2/02/2015	312.17
			127781: 01-26-15 - 02-01-15	001-160-525	312.17	
01-01868	FUELMAN OF MS-#127781	121213	127781: 02-02-15 - 02-08-15	I NP43540025	2/09/2015	483.11
			127781: 02-02-15 - 02-08-15	001-160-525	483.11	
01-01869	FUELMAN OF MS-#127782	121214	127782: 01-26-15 - 02-01-15	I NP43471680	2/02/2015	21.47
			127782: 01-26-15 - 02-01-15	001-180-525	21.47	
01-01869	FUELMAN OF MS-#127782	121215	127782: 02-02-15 - 02-08-15	I NP43540026	2/09/2015	146.67
			127782: 02-02-15 - 02-08-15	001-180-525	146.67	
01-01871	FUELMAN OF MS-#127785	121216	127785: 01-26-15 - 02-01-15	I NP43471682	2/02/2015	129.55
			127785: 01-26-15 - 02-01-15	001-340-525	129.55	
01-01871	FUELMAN OF MS-#127785	121217	127785: 02-02-15 - 02-08-15	I NP43540028	2/09/2015	43.01
			127785: 02-02-15 - 02-08-15	001-340-525	43.01	
01-24790	GARDNER, HAMPTON	121218	REMITTANCE OF BOND FEE	I 201502126261	2/04/2015	2,000.00
			REMITTANCE OF BOND FEE	001-000-105	2,000.00	
01-26200	GRAINGER, W W INC	121219	FACE MASK	I 9652576076	1/29/2015	82.00
			10PK MASK FILTER	001-201-540	82.00	
01-26200	GRAINGER, W W INC	121220	FACE MASK	I 9652576084	1/29/2015	135.60
			FACE MASK	001-201-540	135.60	
01-27325	H-D CLUTCH AND BRAKE INC	121221	STROBE LIGHT	I 53668	1/29/2015	65.00
			STROBE LIGHT	001-201-635	65.00	
01-04618	HANRY, JAMIE	121222	FEBRUARY 2, 2015 MEETING	I 020215	2/02/2015	50.00
			FEBRUARY 2, 2015 MEETING	001-340-611	50.00	
01-02878	HARD ROCK INC	121223	CLAY	I 3992	1/30/2015	600.00
			CLAY	001-340-575	600.00	
01-02680	HIGHLAND BUILDING SERVICE	121224	JANITORIAL SERVICE	I 3836	2/02/2015	680.00
			FEB. SERVICE	001-340-604	640.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02680	HIGHLAND BUILDING SERVICE	121224	JANITORIAL SERVICE EXTRA CLEANING	I 3836 001-340-604	2/02/2015 40.00	680.00 CONT
01-01132	HOME DEPOT CREDIT SERVICE	121225	FD-LOCKING CABLES LOCKING CABLES STAINLESS STEEL CLEA	I 8073733 001-160-540 001-160-540	2/05/2015 17.97 9.94	27.91
01-04627	HUNT, LAURA	121226	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201502126262 001-000-116 001-000-118 001-000-330 005-000-333	2/04/2015 10.00 250.00 990.00 50.00	1,300.00
01-31600	HYDRAULIC SERVICE & SUPPL	121227	REPAIR CYLINDER REPAIR CYLINDER	I 101973 001-201-635	1/26/2015 375.00	375.00
01-00905	INTERSTATE ALL BATTERY CE	121228	FD-REMOTE BATTERIES REMOTE BATTERIES	I 1902501013553 001-160-540	2/02/2015 3.98	3.98
01-00905	INTERSTATE ALL BATTERY CE	121229	FD-FLASHLIGHT FLASHLIGHT	I 1902502014263 001-160-540	2/02/2015 149.99	149.99
01-32675	INTERSTATE BATTERY SYSTEM	121230	BATTERY FOR T1 BATTERY FOR T1	I 671627 001-100-632	1/30/2015 68.95	68.95
01-32675	INTERSTATE BATTERY SYSTEM	121231	CLUB CAR BATTERY CLUB CAR BATTERY	I 671690 001-340-635	2/03/2015 114.95	114.95
01-04057	ITSVAVY	121232	BLACK TONER CART BLACK TONER CART	I 769407 400-650-500	1/28/2015 78.02	78.02
01-04057	ITSVAVY	121233	BLACK TONER CART EXTENSION CORD	I 769787 001-201-540	1/29/2015 9.58	9.58
01-33380	JACKSON COMMUNICATIONS IN	121234	LABOR CHARGE LABOR CHARGE	I W15282 001-100-604	7/14/2014 210.00	210.00
01-33385	JACKSON DATA PRODUCTS IN	121235	A/P BOTTOM FLAP ENVELOPES A/P BOTTOM FLAP ENVELOPES FREIGHT	I 0074664 001-040-540 001-040-540	2/02/2015 130.48 36.63	167.11
01-33425	JACKSON GENERATOR & START	121236	FD-STARTER REPAIR E3 STARTER	I INV-471116294 001-160-632	2/04/2015 165.00	165.00
01-33800	JACKSON PAPER COMPANY	121237	RUBBER GLOVES RUBBER GLOVES RUBBER GLOVES	I 584352 001-100-540 001-100-540	1/20/2015 90.00 9.00	99.00
01-33800	JACKSON PAPER COMPANY	121238	ENMOTION/SOAP/TOILET TISU ENMOTION TOWELS LUXURY FOAM SOAP TOILET TISSUE	I 586107 001-350-510 001-350-510 001-350-510	1/28/2015 162.75 137.25 84.63	442.38

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	121238	ENMOTION/SOAP/TOILET TISU	I 586107	1/28/2015	442.38
			PINE SOL	001-350-510	31.95	
			COPY PAPER	001-350-540	25.80	
01-04595	JACKSON, CLAIRE	121239	FEBRUARY 2, 2015 MEETING	I 020215	2/02/2015	50.00
			FEBRUARY 2, 2015 MEETING	001-340-611	50.00	
01-34785	JOHNSON LAWN & OUTDOOR EQ	121240	SUPPLIES	I 172570	1/27/2015	1,140.90
			GENERATOR	001-340-540	999.00	
			2 STROKE OIL	001-340-575	72.00	
			WEED EATER STRING	001-340-575	69.90	
01-04475	KITCHENS LUMBER COMPANY	121241	2 X8 RUFF CUT LUMBER	I 093	1/21/2015	545.00
			2 X8 RUFF CUT LUMBER	001-201-635	545.00	
01-04513	KNOUSE, RANDY	121242	FEBRUARY 10, 2015 MEETING	I 021015	2/10/2015	50.00
			FEBRUARY 10, 2015 MEETING	001-180-611	50.00	
01-04561	LAMPTON LOVE GAS COMPANY,	121243	PROPANE BACKETS SET	I 025524	1/08/2015	100.00
			PROPANE BACKETS SET	001-201-540	100.00	
01-02334	LATHAM, RITA	121244	JANUARY 2015 SERVICES	I 201502126263	1/31/2015	280.00
			JANUARY 2015 SERVICES	001-340-690	280.00	
01-38275	LEWIS ELECTRIC INC	121245	VEHICLE LOOP ASSEMBLIES	I M2015.96	2/05/2015	4,732.00
			VEHICLE LOOP ASSEMBLIES	001-201-603	4,732.00	
01-02031	LOWE'S BUSINESS ACCOUNT	121246	FD-REFRIGERATORS	I 13944	1/06/2015	19.76
			GORILLA GLUE	001-160-540	6.16	
			KEY RING BOLT SNAP	001-160-540	7.92	
			1/4" CONNECTORS	001-160-540	5.68	
01-02031	LOWE'S BUSINESS ACCOUNT	121247	FD-REFRIGERATORS	I 72474	1/06/2015	2,818.65
			REFRIGERATORS	001-160-730	2,818.65	
01-40800	MADISON COUNTY DISTRICT A	121248	FORFEITURE CASE: 2014017453	I 201502126266	2/03/2015	30.00
			FORFEITURE CASE: 2014017453	103-000-111	30.00	
01-41000	MADISON COUNTY JOURNAL	121249	NOTICE OF ZONING HEARING AD	I 300029898	1/31/2015	42.72
			NOTICE OF ZONING HEARING AD	001-180-615	42.72	
01-41000	MADISON COUNTY JOURNAL	121250	NOTICE OF PUBLIC HEARING AD	I 300029921	1/31/2015	142.80
			NOTICE OF PUBLIC HEARING AD	001-180-615	142.80	
01-01078	MADISON COUNTY WASTEWATER	121251	FEB 2015 ADMIN ASSESSMENT	I 2108	2/01/2015	3,289.50
			FEB 2015 ADMIN ASSESSMENT	400-650-604	3,289.50	
01-01078	MADISON COUNTY WASTEWATER	121252	SRF LOAN: MARCH 2015	I 2109	2/01/2015	1,409.79
			SRF LOAN: MARCH 2015	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	121253	PARKWAY EAST: MARCH 2015	I 2110	2/01/2015	2,021.54
			PARKWAY EAST: MARCH 2015	400-650-845	2,021.54	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	121254	BOZEMAN & OLD CANTON:MAR 2015	I 2111	2/01/2015	1,832.14
			BOZEMAN & OLD CANTON:MAR 2015	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	121255	TRUSTMARK LOAN: MARCH 2015	I 2112	2/01/2015	5,809.84
			TRUSTMARK LOAN: MARCH 2015	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	121256	CUBIC DUMP FEE	I 8179	1/24/2015	264.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	120.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-02992	MAIN HARBOR STORE LLC	121257	FD-FUEL FOR BOAT	I 1851	1/30/2015	57.79
			FUEL FOR BOAT	001-160-525	57.79	
01-03571	MARK HUNT CONSTRUCTION, I	121258	BUILD DUGOUTS	I 201502096190	1/28/2015	49,600.00
			BUILD DUGOUTS	001-340-720	49,600.00	
01-42975	MEL LUNA SAW COMPANY	121259	PARTS	I 81036	1/28/2015	209.50
			CUT OFF BLADES	001-201-540	57.50	
			WEDEATER STRING	001-201-540	110.00	
			5/32 FILES	001-201-540	21.00	
			7/32 FILE	001-201-540	21.00	
01-42975	MEL LUNA SAW COMPANY	121260	SPARK PLUGS	I 81038	1/29/2015	55.00
			SPARK PLUGS	001-340-635	55.00	
01-42975	MEL LUNA SAW COMPANY	121261	PARTS	I 81039	1/29/2015	205.13
			25-2 WEDEATER HEADS	001-201-635	164.75	
			PRIMER PUMP	001-201-635	14.95	
			BREAKER ANVIL	001-201-635	25.43	
01-44250	MID-SOUTH UNIFORM & SUPPL	121262	POLO	I 525648	1/22/2015	79.98
			POLO	001-100-535	79.98	
01-44250	MID-SOUTH UNIFORM & SUPPL	121263	FD-UNIFORMS FOR WILSON	I 525958	1/29/2015	318.43
			PANTS	001-160-535	161.25	
			SHIRTS	001-160-535	78.84	
			SHIRT	001-160-535	44.42	
			BELT	001-160-535	29.90	
			SEW ON PATCHES	001-160-535	4.02	
01-44250	MID-SOUTH UNIFORM & SUPPL	121264	UNIFORMS	I 525960	1/29/2015	241.74
			UNIFORMS	001-100-535	145.38	
			UNIFORMS	001-100-535	96.36	
01-44250	MID-SOUTH UNIFORM & SUPPL	121265	BALLISTIC VEST	I 525961	1/29/2015	1,344.00
			BALLISTIC VEST	001-100-730	1,344.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	121266	FD-UNIFORMS	I 526000	1/30/2015	128.18
			PANTS	001-160-535	41.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	121266	FD-UNIFORMS	I 526000	1/30/2015	128.18
			PANTS	001-160-535	84.00	CONT
			PATCHES	001-160-535	2.68	
01-04632	MISS BONDING COMPANY	121267	REMITTANCE OF BOND FEE	I 201502126264	2/03/2015	4,500.00
			REMITTANCE OF BOND FEE	001-000-105	4,500.00	
01-04591	MISS DEPARTMENT OF PUBLIC	121268	CREDIT FOR WRONG AMOUNT	C 201501286144	1/20/2015	71,000.00CR
			CREDIT FOR WRONG AMOUNT	001-000-118	71,000.00CR	
01-04591	MISS DEPARTMENT OF PUBLIC	121269	INTERLOCK IGNITION FEES	I 201501286144	1/20/2015	71,000.00
			INTERLOCK IGNITION FEES	001-000-118	71,000.00	
01-04591	MISS DEPARTMENT OF PUBLIC	121270	INTERLOCK IGNITION FEES	I 201502126265	1/20/2015	7,100.00
			INTERLOCK IGNITION FEES	001-000-118	7,100.00	
01-46700	MISS MUNICIPAL CLERKS AND	121271	MUNICIPAL CLERK APPLICATIO FEE	I 201502126282	2/11/2015	150.00
			MUNICIPAL CLERK APPLICATIO FEE	001-040-686	150.00	
01-00055	MISS RECYCLING COALITION	121272	JAN 2015 - DEC 2015 DUES	I 20150122038	1/27/2015	50.00
			JAN 2015 - DEC 2015 DUES	001-201-686	50.00	
01-49512	MR FORMS PRINTING CO	121273	CARDS AND PURCH REQ	I 150115-012	1/15/2015	1,016.75
			CASE CARDS	001-100-540	416.00	
			REPORT BEAM CARDS	001-100-540	126.20	
			PURCHASE REQ FORMS	001-100-540	474.55	
01-03612	MS ASSOCIATION OF CODE EN	121274	CONFERENCE REGISTRATION	I 201501286145	1/28/2015	50.00
			CONFERENCE REGISTRATION	001-180-686	50.00	
01-49850	MURRAY MUD JACKING SERVIC	121275	TTO OFFSET AMT OWED TO IRS	C 201502126284	11/20/2014	225.55CR
			TTO OFFSET AMT OWED TO IRS	001-201-603	225.55CR	
01-49850	MURRAY MUD JACKING SERVIC	121276	REPAIR SIDEWALK IN DENSMO	I 201502096189	2/02/2015	1,780.00
			REPAIR SIDEWALK IN DENSMO	001-201-603	1,780.00	
01-50608	N A P A AUTO PARTS 007	121277	2 3/4 SOCKET	I 312865	1/27/2015	59.90
			2 3/4 SOCKET	001-201-540	59.90	
			TAX ERROR	001-201-540	4.78	
			CREDIT - TAX	001-201-540	4.78CR	
01-50608	N A P A AUTO PARTS 007	121278	FD-FITTINGS	I 313030	1/28/2015	64.01
			FITTINGS	001-160-632	18.87	
			FITTINGS	001-160-632	41.45	
			FITTINGS	001-160-632	3.69	
01-51450	NATIONAL FIRE PROTECTION	121279	FD-DUES - BAILEY	I 6338245X	2/04/2015	165.00
			RENEWAL DUES	001-160-686	165.00	
01-04559	NEON'S SIGN SHOP	121280	FRP SIGN	I 66	1/28/2015	425.00
			FRP SIGN	001-340-637	175.00	
			MIDWAY PARK SIGN	001-340-637	250.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	121281	WASHING SUPPLIES	I 457586	1/28/2015	20.47
			TIRE SHINE	001-100-540	13.78	
			WASH	001-100-540	6.69	
01-53600	OFFICE DEPOT INC	121282	SUPPLIES	I 1747598680	1/07/2015	207.30
			DESK PAD	400-650-500	2.70	
			DESK PADS	400-650-500	29.16	
			2PK BLACK INK	400-650-500	41.49	
			COLOR INK	400-650-500	87.98	
			INK REFILL	400-650-500	8.98	
			AVENT PEN	400-650-500	36.99	
01-53715	OFFICE PRODUCTS PLUS INC	121283	ENVELOPES	I 711299-0	1/23/2015	72.45
			ENVELOPES	001-100-540	72.45	
01-53715	OFFICE PRODUCTS PLUS INC	121284	1099-R DIV, MISC ENVELOPE	I 711672-0	1/28/2015	10.19
			1099-R DIV, MISC ENVELOPE	001-040-540	10.19	
01-53715	OFFICE PRODUCTS PLUS INC	121285	PREMIUM LETTERHEAD	I 712045-0	1/29/2015	56.00
			PREMIUM LETTERHEAD	001-020-500	56.00	
01-53715	OFFICE PRODUCTS PLUS INC	121286	FD-PAPER, CORR TAPE	I 712975-0	2/05/2015	221.13
			COPY PAPER	001-160-500	174.95	
			CORR TAPE	001-160-500	46.18	
01-53715	OFFICE PRODUCTS PLUS INC	121287	FD-OFFICE SUPPLIES	I 713004-0	2/06/2015	80.29
			CALENDAR HOLDER	001-160-500	5.78	
			1"BINDERS	001-160-500	34.68	
			JUMBO PAPER CLIPS	001-160-500	4.69	
			PAPER CLIPS	001-160-500	1.49	
			DIVIDERS	001-160-500	33.65	
01-04628	ORDONEZ, VICTOR	121288	REMITTANCE OF BOND FEE	I 201502126267	2/04/2015	400.00
			REMITTANCE OF BOND FEE	001-000-113	200.00	
			REMITTANCE OF BOND FEE	001-000-335	200.00	
01-00422	PARKER, MIKE	121289	REFUND FOR TIM ABNEY TEST FEE	I 201502126268	2/12/2015	55.00
			REFUND FOR TIM ABNEY TEST FEE	400-650-604	55.00	
01-04346	PARKER, PHYLLIS	121290	FEBRUARY 2, 2015 MEETING	I 020215	2/02/2015	50.00
			FEBRUARY 2, 2015 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	121291	90400: 12-19-14 - 01-21-15	I 201502126270	2/02/2015	57.80
			90400: 12-19-14 - 01-21-15	001-340-630	57.80	
01-55600	PETTY CASH - FIRE	121292	PETTY CASH:06-18-14 - 02-04-15	I 201502126271	2/04/2015	74.35
			PETTY CASH:06-18-14 - 02-04-15	001-160-540	41.70	
			PETTY CASH:06-18-14 - 02-04-15	001-160-635	32.65	
01-55750	PETTY CASH - STREETS	121293	PETTY CASH:01-08-15 - 02-10-15	I 201502126269	2/10/2015	192.00
			PETTY CASH:01-08-15 - 02-10-15	001-201-604	51.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-55750	PETTY CASH - STREETS	121293	PETTY CASH:01-08-15 - 02-10-15	I 201502126269	2/10/2015	192.00	CONT
			PETTY CASH:01-08-15 - 02-10-15	400-650-604	141.00		
01-56355	PIP PRINTING	121294	LETTERHEAD	I 319793	1/28/2015	259.73	
			LETTERHEAD	001-180-540	259.73		
01-03279	PNC EQUIPMENT FINANCE	121295	COMMERCIAL LEASE EQUIPMENT	I 5104713	2/05/2015	3,707.04	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	3,707.04		
01-56700	POLK DECORATIVE CENTER	121296	FD-PAINT FOR CENTRAL	I 135846	1/26/2015	144.79	
			PAINT	001-160-637	39.76		
			PAINT	001-160-637	105.03		
01-02717	PRIMOST, SUELLEN	121297	NYLON ZOO KF	I 201502096192	1/29/2015	920.00	
			NYLON ZOO KF	001-340-650	920.00		
01-58550	QUALITY CHEMICAL & SUPPLY	121298	SUPPLIES	I 167691	1/22/2015	92.00	
			8OZ CUPS 30808	001-201-540	92.00		
01-59418	RAY, GLENN	121299	FEBRUARY 10, 2015 MEETING	I 021015	2/10/2015	50.00	
			FEBRUARY 10, 2015 MEETING	001-180-611	50.00		
01-03894	RICHARDSON ATHLETICS LLC	121300	BASEBALL FIELD EQUIPMENT	I 18880	1/30/2015	1,801.50	
			BASES	001-340-545	809.94		
			HOME PLATE	001-340-545	263.96		
			1ST BASE	001-340-545	379.96		
			PITCHING RUBBER	001-340-545	179.88		
			WHISKER PLUG	001-340-545	167.76		
01-04325	RICHARDSON, JAN M.	121301	FEBRUARY 2, 2015 MEETING	I 020215	2/02/2015	50.00	
			FEBRUARY 2, 2015 MEETING	001-340-611	50.00		
01-60975	RIDGELAND CHAMBER OF COMM	121302	2014 ANNUAL AWARDS BANQT	I 11663	1/14/2015	1,000.00	
			2014 ANNUAL AWARDS BANQT	001-093-686	1,000.00		
01-02496	RJ YOUNG COMPANY	121303	JC1548: 12-25-14 - 01-23-15	I INV712651	2/04/2015	3,539.00	
			JC1548: 12-25-14 - 01-23-15	001-010-635	351.51		
			JC1548: 12-25-14 - 01-23-15	001-020-635	0.00		
			JC1548: 12-25-14 - 01-23-15	001-040-635	425.42		
			JC1548: 12-25-14 - 01-23-15	001-080-635	0.00		
			JC1548: 12-25-14 - 01-23-15	001-100-635	1,435.52		
			JC1548: 12-25-14 - 01-23-15	001-160-635	719.59		
			JC1548: 12-25-14 - 01-23-15	001-180-635	0.00		
			JC1548: 12-25-14 - 01-23-15	400-650-635	606.96		
01-04446	RJ YOUNG COMPANY INC	121304	C-J1548: 12-24-14 - 01-23-15	I INV699158	1/23/2015	350.00	
			C-J1548: 12-24-14 - 01-23-15	001-010-635	67.50		
			C-J1548: 12-24-14 - 01-23-15	001-020-635	13.50		
			C-J1548: 12-24-14 - 01-23-15	001-040-635	27.00		
			C-J1548: 12-24-14 - 01-23-15	001-080-635	13.50		
			C-J1548: 12-24-14 - 01-23-15	001-100-635	149.50		
			C-J1548: 12-24-14 - 01-23-15	001-180-635	27.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04446	RJ YOUNG COMPANY INC	121304	C-J1548: 12-24-14 - 01-23-15	I INV699158	1/23/2015	350.00	CONT
			C-J1548: 12-24-14 - 01-23-15	001-201-635	11.00		
			C-J1548: 12-24-14 - 01-23-15	400-650-635	41.00		
01-48825	ROSS, ALEX W	121305	FEBRUARY 10, 2015 MEETING	I 021015	2/10/2015	50.00	
			FEBRUARY 10, 2015 MEETING	001-180-611	50.00		
01-04252	ROUNDTREE CHRYSLER DODGE	121306	CONTROL ARMS	I 27205CHW	1/20/2015	772.80	
			TENSION STRUTS	001-100-632	336.00		
			LOWER ARMS	001-100-632	436.80		
01-04252	ROUNDTREE CHRYSLER DODGE	121307	P293	I CHCS114182	1/22/2015	439.14	
			OIL COOLER HOUSING	001-100-632	439.14		
01-01177	SANSOM EQUIPMENT CO	121308	FAN	I 43574	11/20/2014	355.70	
			FAN	001-201-635	191.28		
			NEXT DAY AIR FREIGHT	001-201-635	164.42		
01-01177	SANSOM EQUIPMENT CO	121309	PARTS	I 44018	1/23/2015	811.76	
			WIRE BRUSH	001-201-635	518.00		
			NOZZLE	001-201-635	205.70		
			FREIGHT	001-201-635	88.06		
01-01758	SCOTT, APRIL	121310	ADV TRAV: 03-03-15 - 03-05-15	I 201502126273	2/03/2015	141.45	
			ADV TRAV: 03-03-15 - 03-05-15	001-100-610	141.45		
01-64965	SKEEN PLUMBING & GAS INC	121311	REPAIR LEAK/PUBLIC RESTRM	I A53268	1/27/2015	244.00	
			REPAIR LEAK/PUBLIC RESTRM	001-350-637	244.00		
01-64965	SKEEN PLUMBING & GAS INC	121312	QRTLY MAINTENANCE (FEB)	I A53335	2/04/2015	430.00	
			QRTLY MAINTENANCE	001-092-637	430.00		
01-02148	SOCIETY FOR HUMAN RESOURC	121313	5-1-15 - 4-30-16 DUES:P TIERCE	I 201502126274	2/03/2015	190.00	
			5-1-15 - 4-30-16 DUES:P TIERCE	001-080-686	190.00		
01-65950	SOUTHERN ADMINISTRATORS	121314	COMPANY# 106: FEBRUARY 2015	I 15012910600000	1/29/2015	546.00	
			COMPANY# 106: FEBRUARY 2015	001-010-481	14.00		
			COMPANY# 106: FEBRUARY 2015	001-020-481	17.50		
			COMPANY# 106: FEBRUARY 2015	001-040-481	8.75		
			COMPANY# 106: FEBRUARY 2015	001-092-481	3.50		
			COMPANY# 106: FEBRUARY 2015	001-040-481	3.50		
			COMPANY# 106: FEBRUARY 2015	001-100-481	82.25		
			COMPANY# 106: FEBRUARY 2015	001-160-481	57.75		
			COMPANY# 106: FEBRUARY 2015	001-180-481	17.50		
			COMPANY# 106: FEBRUARY 2015	001-201-481	33.25		
			COMPANY# 106: FEBRUARY 2015	001-340-481	15.75		
			COMPANY# 106: FEBRUARY 2015	005-101-481	5.25		
			COMPANY# 106: FEBRUARY 2015	400-650-481	33.25		
			COMPANY# 106: FEBRUARY 2015	404-650-481	1.75		
			COMPANY# 106: FEBRUARY 2015	001-000-170	217.50		
			COMPANY# 106: FEBRUARY 2015	005-000-170	4.50		
			COMPANY# 106: FEBRUARY 2015	400-000-170	28.50		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	121314	COMPANY# 106: FEBRUARY 2015	I 15012910600000	1/29/2015	546.00
			COMPANY# 106: FEBRUARY 2015	404-000-170	1.50	CONT
01-03210	SOUTHERN CONNECTION POLIC	121315	FD-ROTHCO VEST	I 4135	1/26/2015	84.99
			ROTHCO VEST	001-160-535	84.99	
01-03210	SOUTHERN CONNECTION POLIC	121316	FD-NAME BADGE - WILSON	I 4152	2/02/2015	14.99
			NAME BADGE	001-160-535	14.99	
01-03210	SOUTHERN CONNECTION POLIC	121317	FD-SGT BADGES	I 4168	2/04/2015	300.00
			SGT BADGES	001-160-535	300.00	
01-03627	SOUTHERN TELECOMMUNICATIO	121318	ACCT 2361: 6018538610	I 201502126275	1/29/2015	1,268.67
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	64.81	
			ACCT 2361: 6018538610	001-100-605	205.38	
			ACCT 2361: 6018538610	001-160-605	424.24	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	60.65	
			ACCT 2361: 6018538610	001-340-605	177.83	
			ACCT 2361: 6018538610	001-350-605	141.14	
			ACCT 2361: 6018538610	400-650-605	194.62	
01-03627	SOUTHERN TELECOMMUNICATIO	121319	ACCT 700177: 6016073512	I 201502126276	2/04/2015	838.99
			ACCT 700177: 6016073512	001-020-605	119.86	
			ACCT 700177: 6016073512	001-040-605	219.73	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	159.81	
			ACCT 700177: 6016073512	001-201-605	59.93	
			ACCT 700177: 6016073512	001-340-605	139.83	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	139.83	
01-03627	SOUTHERN TELECOMMUNICATIO	121320	700192: 6018532008	I 201502126277	2/04/2015	840.71
			700192: 6018532008	001-100-605	754.93	
			700192: 6018532008	001-160-605	85.78	
01-66850	SOUTHERN TIRE MART INC	121321	FD-TIRES ENGINE 3	I 15288995	1/13/2015	1,907.76
			FETFGOV	001-160-632	146.68CR	
			TIRES	001-160-632	1,699.60	
			FETFGOV	001-160-632	147.04	
			TIRE CHANGE FEE	001-160-632	140.00	
			WASTE TIRE FEE	001-160-632	8.00	
			TIRE DISPOSAL FEE	001-160-632	32.00	
			VALVE STEM	001-160-632	27.80	
01-66850	SOUTHERN TIRE MART INC	121322	FD-REAR TIRES FOR L4	I 15289399	1/13/2015	1,225.58
			FETFGOV	001-160-632	74.66CR	
			TIRES	001-160-632	1,071.68	
			FETFGOV	001-160-632	74.66	
			TIRE CHANGE FEE	001-160-632	60.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-66850	SOUTHERN TIRE MART INC	121322	FD-REAR TIRES FOR L4	I 15289399	1/13/2015	1,225.58	CONT
			BALANCE TIRES	001-160-632	60.00		
			WASTE TIRE FEE	001-160-632	4.00		
			TIRE DISPOSAL FEE	001-160-632	16.00		
			VALVE STEM	001-160-632	13.90		
01-04347	STACY, LEA ANNE	121323	FEBRUARY 2, 2015 MEETING	I 020215	2/02/2015	50.00	
			FEBRUARY 2, 2015 MEETING	001-340-611	50.00		
01-03963	START 2 FINISH LLC	121324	MANAGEMENT CONTRACT	I 2015HEATWAVE MGMT	2/03/2015	5,000.00	
			MANAGEMENT CONTRACT	001-340-650	5,000.00		
01-03963	START 2 FINISH LLC	121325	TIMING DEPOSIT	I 2015HEATWAVE TIMIN	2/03/2015	750.00	
			TIMING DEPOSIT	001-340-650	750.00		
01-03963	START 2 FINISH LLC	121326	CENTURY RIDE DEPOSIT	I 2015NATCHEZ TRACE	2/03/2015	2,500.00	
			CENTURY RIDE DEPOSIT	001-340-650	2,500.00		
01-03184	STATEN, CHUNDRA	121327	ADV TRAV: 03-03-15 - 03-05-15	I 201502126272	2/03/2015	337.64	
			ADV TRAV: 03-03-15 - 03-05-15	001-100-610	337.64		
01-69155	SUNBELT FIRE APPARATUS IN	121328	FD-ENGINE 2	I 106438	1/30/2015	3,017.67	
			FIELD SERVICE CHARGE	001-160-632	300.00		
			PADDLE LATCH	001-160-632	78.11		
			FREIGHT	001-160-632	13.31		
			LABOR	001-160-632	151.20		
			LABOR	001-160-632	118.80		
			FITTING	001-160-632	22.78		
			LABOR	001-160-632	1,142.64		
			GASKET SEAL KIT	001-160-632	1,014.30		
			SPEEDI SLEEVE	001-160-632	115.14		
			FREIGHT	001-160-632	11.39		
			SHOP SUPPLIES	001-160-632	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	121329	FD-BOOTS, AXE HEAD	I 88692	1/26/2015	347.55	
			BOOTS	001-160-536	285.00		
			AXE HEAD	001-160-536	39.00		
			FREIGHT	001-160-536	23.55		
01-04392	TAW POWER SYSTEM	121330	FD-GENERATOR REPAIR @ 3	I 26062691	1/22/2015	717.23	
			OIL PRESSURE SWITCH	001-160-635	18.33		
			BATTERY	001-160-635	231.43		
			PRESSURE SWITCH	001-160-635	19.08		
			ENVIRONMENTAL FEE	001-160-635	20.89		
			LABOR	001-160-635	427.50		
01-02274	TCS WARE INC	121331	FEBRUARY 2015 SERVOCES	I 150227	1/28/2015	4,865.00	
			FEBRUARY 2015 SERVOCES	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	121332	FEBRUARY 2015 ENEWSLETTER	I 3590	1/30/2015	60.00	
			FEBRUARY 2015 ENEWSLETTER	001-093-604	60.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03419	THINKWEBSTORE.COM	121333	FEB 2015 SERVICES	I 3610	2/02/2015	800.00
			FEB 2015 SERVICES	001-093-604	800.00	
01-71325	TILLMAN, STEVE	121334	REFUND FOR INK CARTRIDGE	I 201502126279	1/11/2015	40.97
			REFUND FOR INK CARTRIDGE	001-340-501	40.97	
01-02437	TOSHIBA FINANCIAL SERVICE	121335	COPIER PAYMENT	I 16467745	1/26/2015	266.77
			COPIER PAYMENT	001-340-604	266.77	
01-01571	TRI-STATE TRUCK CENTER	121336	PINION SEAL KIT	I FI22303	1/27/2015	134.06
			PINION SEAL KIT	001-201-632	109.06	
			FREIGHT	001-201-632	25.00	
01-72350	TRUSTMARK NATIONAL BANK	121337	PAYING AGENT FEE-INCRFEMENT	I 201502126278	2/05/2015	2,000.00
			PAYING AGENT FEE-INCRFEMENT	217-450-840	2,000.00	
01-03890	U.S. BANK EQUIPMENT FINAN	121338	PUBLIC WORKS	I 270714249	1/22/2015	740.02
			PUBLIC WORKS	400-650-635	740.02	
01-03890	U.S. BANK EQUIPMENT FINAN	121339	CITY HALL	I 271456162	1/31/2015	2,624.88
			CITY HALL	001-040-635	357.52	
			CITY HALL	001-020-635	262.50	
			CITY HALL	400-650-635	262.50	
			CITY HALL	001-180-635	286.54	
			CITY HALL	001-340-635	238.78	
			CITY HALL	001-100-635	906.81	
			CITY HALL	001-010-635	310.23	
01-03890	U.S. BANK EQUIPMENT FINAN	121340	FIRE DEPT	I 271714610	2/02/2015	781.26
			FIRE DEPT	001-160-635	781.26	
01-00544	U.S. LAWNS OF JACKSON	121341	LEASING CHRISTMAS LIGHTS	I 20004	1/26/2015	13,397.00
			LEASING CHRISTMAS LIGHTS	001-340-604	9,997.00	
			WRAPPING TREES	001-340-604	3,400.00	
01-00544	U.S. LAWNS OF JACKSON	121342	MONTHLY MAINTENANCE	I 20097	2/01/2015	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	121343	HARBOR DRIVE	I 20098	2/01/2015	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	121344	JESSAMINE AND SPILLWAY	I 20099	2/01/2015	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY RD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	121345	COUNTY LINE ROAD	I 20100	2/01/2015	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	121346	LAKE HARBOUR/NORTH PARK	I 20101	2/01/2015	964.41
			LAKE HARBOUR/NORTH PARK	001-201-604	964.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	121347	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 20102 001-201-604	2/01/2015 825.33	825.33	
01-00544	U.S. LAWNS OF JACKSON	121348	I-55 INTERCHANGE I-55 INTERCHANGE	I 20103 001-201-604	2/01/2015 7,897.91	7,897.91	
01-00544	U.S. LAWNS OF JACKSON	121349	IRRIGATION REPAIRS IRRIGATION REPAIRS	I 20146 001-201-604	1/30/2015 207.94	207.94	
01-03471	U.S. MARSHALS SERVICE	121350	10-DEA-533793 PAYMENT 10-DEA-533793 PAYMENT	I 201502126280 103-000-276	1/22/2015 2,389.44	2,389.44	
01-03710	UNION AUTO PARTS	121351	ALTERNATOR ALTERNATOR	I 309319-00 001-100-632	1/13/2015 324.30	324.30	
01-03710	UNION AUTO PARTS	121352	P291 PARTS AXLE SEALS AXLE BEARINGS SEALS	I 314198-00 001-100-632 001-100-632 001-100-632	1/20/2015 9.89 24.32 3.40	37.61	
01-03710	UNION AUTO PARTS	121353	CONTROL ARMS TENSION ARMS LATERAL ARMS	I 315049-00 001-100-632 001-100-632	1/21/2015 414.68 320.00	734.68	
01-03710	UNION AUTO PARTS	121354	CONTROL ARMS AXLE MOTOR MOUNT	I 315250-00 001-100-632 001-100-632	1/21/2015 66.71 31.63	98.34	
01-03710	UNION AUTO PARTS	121355	DRAIN PULG DRAIN PULG	I 320600-00 001-100-632	1/28/2015 2.68	2.68	
01-03710	UNION AUTO PARTS	121356	PARTS O2 SENSOR	I 320912-00 400-650-632	1/29/2015 56.08	56.08	
01-03710	UNION AUTO PARTS	121357	DRAIN PULG CONTROL ARMS	I 321202-00 001-100-632	1/29/2015 234.86	234.86	
01-04503	UNITED STATES TREASURY	121358	TAX LEVY 940 12-30-13 MURRAY TAX LEVY 940 12-30-13 MURRAY	I 201502126285 001-201-603	11/20/2014 225.55	225.55	
01-01663	UTILITY SERVICE CO, INC	121359	WEST TANK WEST TANK	I 361458 400-650-604	2/01/2015 4,103.95	4,103.95	
01-75100	WAGGONER ENGINEERING, INC	121360	PROJECT# C012039.000 PROJECT# C012039.000	I 31012 390-601-600	12/31/2014 742.00	742.00	
01-75100	WAGGONER ENGINEERING, INC	121361	PROJECT# C012039.001 PROJECT# C012039.001	I 31013 390-601-600	12/31/2014 42,500.00	42,500.00	
01-75450	WALMART	121362	COFFEE CREAMER	I 00236 001-180-540	2/03/2015 39.80	89.02	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	121362	COFFEE	I 00236	2/03/2015	89.02	CONT
			COFFEE	001-180-540	39.80		
			TISSUE	001-180-540	9.42		
01-75450	WALMART	121363	SUPPLIES	I 01606	1/29/2015	22.38	
			1" VIEW BINDER	001-201-500	5.82		
			YELLOW HIGHLIGHTER	001-201-500	7.88		
			300 CT INDEX CARDS	001-201-500	8.68		
01-75450	WALMART	121364	FD-SUPPLIES	I 02514	2/04/2015	180.53	
			BATTERY CHARGER	001-160-540	79.94		
			DIESEL FUEL ADDITIVE	001-160-540	7.88		
			DIESEL FUEL CLEANER	001-160-540	7.97		
			COFFEE	001-160-540	47.90		
			COFFEE	001-160-540	14.94		
			COFFEE	001-160-540	11.96		
			CREAMER	001-160-540	2.98		
			DRINK MIX	001-160-540	6.96		
01-75450	WALMART	121365	SUPPLIES	I 04251	2/02/2015	107.74	
			COFFEE	001-340-540	19.98		
			ZIP LOCK BAGS	001-340-540	18.72		
			CREAMER	001-340-540	3.98		
			HOT CHOCOLATE	001-340-540	4.78		
			PUMP	001-340-650	3.96		
			WHISTLE	001-340-650	7.92		
			BASKETBALL	001-340-650	18.46		
			BASKETBALL	001-340-650	29.94		
01-75900	WASTE MANAGEMENT OF MS	121366	MONTHLY SERVICES	I 0003949-1894-0	2/01/2015	106,211.61	
			MONTHLY SERVICES	003-220-682	76,315.78		
			MONTHLY SERVICES	003-220-683	29,895.83		
01-75900	WASTE MANAGEMENT OF MS	121367	JANUARY 2015 SERVICES	I 2704196-0078-7	2/01/2015	386.55	
			JANUARY 2015 SERVICES	001-340-682	77.31		
			JANUARY 2015 SERVICES	001-201-682	77.31		
			JANUARY 2015 SERVICES	400-650-682	77.31		
			JANUARY 2015 SERVICES	001-100-682	77.31		
			JANUARY 2015 SERVICES	001-350-682	77.31		
01-76200	WATSON QUALITY FORD	121368	ICP SENSOR	I 31867FOW	1/28/2015	300.46	
			ICP SENSOR	001-201-632	150.23		
			ICP SENSOR	400-650-632	150.23		
01-00033	WISNOSKI, NELL	121369	ADV TRAV: 03-03-15 - 03-05-15	I 201502126281	2/03/2015	337.64	
			ADV TRAV: 03-03-15 - 03-05-15	001-100-610	337.64		

TOTAL = 489,582.44

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	246,305.06
003	SANITATION	106,211.61
005	COURT SERVICES FEE FUND	59.75
103	FORFEITURE AND SEIZURE	2,419.44
200	G. O. BOND FUND	14,993.75
217	TIF BOND DEBT - LOWES	2,000.00
390	CITY CENTER PROJECTS	43,242.00
400	PUBLIC UTILITIES FUND	74,146.39
404	EMCRS OPERATION & MAINT	204.44
TOTALS FOR ALL FUNDS =		489,582.44

DEPT: ALI,

PAYROLL NO#: 01

January 23, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,070.00	40,944.76	VEH	174.00	AFA	AFACC	713.83		FED W/H	386,706.10	39,670.22	
SMON	0.00	25,586.14			AFC	AFCAN	834.86		ST WH MS	386,706.10	12,875.00	
REG	18,254.25	310,687.65			AFH	AFHOS	387.34		FICA	427,974.99	26,534.39	26534.39
RETRO	0.00	82.40			AFS	AFSPE	222.29		MEDI	427,974.99	6,205.69	6205.69
R/O	13.50	263.55			ANN	ANUITY	1432.50					
O/T	640.50	14,458.63			B16	BKRUP	135.50					
CE	8.25	0.00			C16	CHSUP	83.50					
CMPRG	3.00	0.00			C18	CHSUP	159.50					
COMP	25.75	367.51			C19	CHSUP	130.50					
SICK	546.00	8,727.41			C27	CHSUP	92.00					
VAC	566.00	11,116.77			C32	CHSUP	225.00					
HOL	1,655.00	31,990.30			C33	CHSUP	25.00					
HOLB	1,264.00	0.00			C39	CHSUP	152.50					
FNRL	92.00	1,429.36			C41	CHSUP	97.50					
MLT	60.00	973.20			C42	CHSUP	147.50					
PARAM	0.00	1,153.85			C43	CHSUP	110.00					
SHIFT	0.00	675.00			C44	CHSUP	277.50					
TRAFF	0.00	1,801.80			C47	CHSUP	150.00					
TASKF	20.00	524.40			C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					C52	CHSUP	302.50					
					CAF	ADMFE	110.25	130.24				
					CCF	CANCF	131.64					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1196.87					
					CHF	CSPIR	112.50					
					CO5	CHSUP	310.00					
					CRU	CRUN	6898.40					
					D09	GARNI	21.19					
					D10	GARNI	236.95					
					D14	GARNI	267.80					
					D15	GARNI	155.78					
					D17	GARNI	275.22					
					D18	GARNI	139.72					
					DCF	DENCF	2185.44	1215.00				
					DCM	DCM	269.19	161.94				
					DEN	DENTL		2157.10				
					DMO	DMO		53.98				
					G63	GARNI	267.64					
					G88	GARNI	143.14					
					HCF	HTHCF	12437.80	10515.84				
					HCM	HCM	1723.64	1643.10				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HLT HELTH		160.80	30561.66	
			HMO HMO			657.24	
			HRF HRF		438.50	675.50	
			LIF LIFE		79.68	1393.90	
			MDF YMCA		472.00		
			MDI YMCA		45.00		
			RET RET		39836.39	70182.33	
			UNR UNREM		2980.38		
TOTALS: 24,218.25 450,782.73			174.00		77034.24	119360.08	85,285.30 32740.08

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,631.24	19,700.28	0.00	930.96	0.00	0.00	3,176.35	3,417.33	14,037.56
001-020	16,497.31	16,148.43	0.00	348.88	0.00	0.00	4,481.85	2,757.37	9,258.09
001-040	18,651.46	16,338.41	0.00	2,313.05	0.00	0.00	2,647.67	3,840.88	12,162.91
001-092	3,007.20	1,628.88	0.00	1,378.32	0.00	0.00	504.20	486.65	2,016.35
001-093	1,925.76	1,685.04	0.00	240.72	0.00	0.00	190.74	370.15	1,364.87
001-100	142,790.07	115,788.65	5,710.41	18,289.81	3,001.20	0.00	22,210.45	27,328.34	93,251.28
001-160	103,230.66	84,533.24	8,365.55	9,178.02	1,153.85	0.00	19,623.68	20,145.26	63,461.72
001-180	22,622.41	19,618.01	0.00	2,922.00	82.40	0.00	4,696.27	4,297.53	13,628.61
001-201	46,419.36	39,707.11	0.00	6,610.25	0.00	102.00	7,597.92	8,061.70	30,657.74
001-340	26,685.19	21,015.95	21.83	5,647.41	0.00	0.00	3,583.59	5,454.68	17,646.92
005-101	7,588.00	6,829.20	0.00	758.80	0.00	0.00	1,147.34	1,496.59	4,944.07
400-650	38,901.13	32,472.30	360.84	5,804.98	191.01	72.00	6,981.21	7,137.64	24,710.28
404-650	2,006.94	1,753.05	0.00	181.35	72.54	0.00	192.97	491.18	1,322.79
TOTALS	450,956.73	377,218.55	14,458.63	54,604.55	4,501.00	174.00	77,034.24	85,285.30	288,463.19

REGULAR INPUT: 281

MANUAL INPUT: 0

CHECK STUB COUNT: 7

DIRECT DEPOSIT STUB COUNT: 275

DEPT: ALL

PAYROLL NO#: 01

February 6, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,112.00	42,552.16	VEH	174.00	AFA	AFACC	950.63		FED W/H	370,027.18	37,989.99	
SMON	0.00	8,952.60			AFC	AFCAN	803.46		ST WH MS	370,027.18	12,246.00	
REG	18,587.00	316,904.31			AFD	AFSHO	159.93		FICA	409,277.27	25,375.10	25375.10
RETRO	0.00	324.68			AFH	AFHOS	379.44		MEDI	409,277.27	5,934.64	5934.64
R/O	9.00	101.34			AFS	AFSPE	270.28					
O/T	164.25	3,321.82			ANN	ANUTY	1132.50					
CE	20.26	0.00			B16	BKRUP	135.50					
CMPRG	11.50	0.00			C16	CHSUP	83.50					
COMP	12.50	192.46			C18	CHSUP	159.50					
SICK	720.75	13,245.62			C19	CHSUP	130.50					
VAC	362.25	6,798.45			C27	CHSUP	92.00					
HOL	1,863.00	31,799.55			C32	CHSUP	225.00					
HOLB	1,272.00	0.00			C33	CHSUP	25.00					
FNRL	10.00	107.10			C39	CHSUP	152.50					
MLT	24.00	335.76			C41	CHSUP	97.50					
PARAM	0.00	1,153.85			C42	CHSUP	147.50					
SHIFT	0.00	675.00			C43	CHSUP	110.00					
TRAFF	0.00	1,801.80			C44	CHSUP	277.50					
TASKF	21.00	797.37			C47	CHSUP	150.00					
TASKF	26.00	681.72			C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	118.50	139.92				
					CCF	CANCF	131.64					
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6898.40					
					D09	GARNI	24.91					
					D10	GARNI	282.38					
					D14	GARNI	277.89					
					D15	GARNI	132.20					
					D17	GARNI	93.56					
					D19	GARNI	168.70					
					D20	GARNI	155.26					
					D21	GARNI	129.21					
					DCF	DENCF	2398.66	1269.00				
					DCP	DENTA	26.99					
					DEN	DENTL		2116.60				
					G63	GARNI	258.43					
					G88	GARNI	143.14					
					HCF	HTHCF	12599.01	10844.46				
					HLT	HELTH	160.80	29904.42				
					HRF	HRF	397.25	639.75				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			LIF LIFE		73.87	1319.70	
			RET RET		38117.59	66933.21	
			UNR UNREM		2355.16		
TOTALS: 24,215.51 429,745.59			174.00		72090.11	113167.06	81,545.73 31309.74

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,789.40	13,814.75	0.00	941.85	32.80	0.00	2,143.75	2,481.66	10,163.99
001-020	5,771.20	5,547.92	0.00	223.28	0.00	0.00	856.67	1,315.57	3,598.96
001-040	18,647.21	15,348.63	0.00	3,298.58	0.00	0.00	2,732.00	3,828.08	12,087.13
001-092	3,007.20	2,706.48	0.00	300.72	0.00	0.00	496.79	487.95	2,022.46
001-093	1,895.68	1,519.55	0.00	376.13	0.00	0.00	217.19	354.13	1,324.36
001-100	139,617.09	119,093.14	2,700.24	13,807.50	4,016.21	0.00	21,999.04	26,492.42	91,125.63
001-160	103,951.82	89,875.50	0.00	12,834.91	1,241.41	0.00	19,888.41	20,075.51	63,987.90
001-180	22,601.62	19,966.83	0.00	2,634.79	0.00	0.00	4,574.64	4,302.34	13,724.64
001-201	44,551.14	36,973.31	34.07	7,441.76	0.00	102.00	7,436.40	7,636.62	29,376.12
001-340	26,566.60	22,485.63	26.33	3,910.64	144.00	0.00	3,526.40	5,470.15	17,570.05
005-101	7,588.00	7,115.12	0.00	472.88	0.00	0.00	944.72	1,543.52	5,099.76
400-650	38,998.23	32,390.51	561.18	5,873.20	101.34	72.00	7,087.65	7,091.65	24,746.93
404-650	1,934.40	1,571.70	0.00	362.70	0.00	0.00	186.45	466.13	1,281.82
TOTALS	429,919.59	368,409.07	3,321.82	52,478.94	5,535.76	174.00	72,090.11	81,545.73	276,109.75

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 5

DIRECT DEPOSIT STUB COUNT: 263