

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of March 3, 2015 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of February 27, 2015 Planning Retreat

Minutes of March 2, 2015 Work Session

1. AGENDA ITEMS

- a) Presentation of Check to City by Leslie Holleman of Fleet Feet
- b) Consider Petition for Conditional Use Permit for New Preschool and Office of Special Services - Madison County School District - 476 Highland Colony Parkway
- c) Continuation of Public Hearing before the Mayor and Board of Aldermen for the consideration of the Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) - Rebuttal Only
- d) Special Event - Magnolia Racing
- e) Special Event - Turkey Day 8K

2. CONSENT ITEMS

- a) Approve Site Plan / Architectural for Harbor Pines Climate Control Storage Building
- b) Approve Site Plan / Architectural for New Preschool and Office of Special Services - Madison County School District - 476 Highland Colony Parkway
- c) Approve Site Plan / Architectural for Patrick Rowland Office Building - 202 W. Jackson Street
- d) Adopt the 2015 ICC Building Code Collection with recommend additions, deletions, and modifications
- e) Accept Travelers Insurance Company Check #85639023 (\$13,622.00) for Vehicle (100-1-627) and Approve Budget Amendment Increasing Account 001-100-740 (Insurance Proceeds) and 001-100-740 (Police Capital Vehicles) \$13,622.00
- f) Special Event - Balloon Glow
- g) Amended Ordinance Fixing Rates for Water, Sewer and Sanitation
- h) Advertise to Accepts Bids for Ridgeland Life

- i) Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) and Increasing Account 001-160-730 (Fire Department Capital Machinery & Equipment) \$9,400.00 for Upgrades to Tri-toon Boat
- j) Reject Bids Submitted for Traffic Signal Induction Street Lighting Improvements
- k) Approve Bancorp South Lease Purchase for Frontend Wheel Loader

3. PAYMENT OF CLAIMS

- a) Payment of Claims 121633 - 121922 (\$1,272,439.95) and March 6, 2015 Payroll

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

FEBRUARY 2015 FINANCIAL STATEMENT

FEBRUARY 2015 PRIVILEGE LICENSE REPORT

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

The Mayor called the first regular March, 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, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney James Gabriel, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services rendered through February 20, 2015.

Next came the recognition of Officer Ben Johnson for being selected as Officer of the Month for December, 2014. Mayor McGee informed the Board of Aldermen that Officer Johnson made a traffic stop on a vehicle with a broken front windshield. After speaking with the occupants of the vehicle, Officer Johnson noticed an odor of marijuana as well as the stories of the occupants did not match. The occupants were then removed from the vehicle and Officer Johnson discovered a large amount of methamphetamines, marijuana, scales to weigh drugs, paraphernalia for ingesting drugs, two ski masks, and a rubber Halloween style mask. Further investigation revealed that the driver of the vehicle was a gang member and the other occupant was a young female, who had drugs in her possession and denied knowledge of the specific drugs in the vehicle before the drugs were mentioned to her. Officer Johnson's continued diligence in combatting the drug trade is admirable. Officer Johnson's actions may have impacted the life of the juvenile female involved in this incident. The masks located in this vehicle are indicative of possible criminal behavior. Officer Johnson may have thwarted an impending crime with his vigilance. Mayor McGee commended Officer Johnson for his job well done and encouraged him to keep up the good work in making the City of Ridgeland a safe place to live and work.

Next came the matter of accepting the Minutes of the February 17, 2015 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the matter of the continuation of the hearing for the property located at 329 Midway Avenue, Ridgeland, Madison County, Mississippi pursuant to Mississippi Code 21-19-11, to determine if said property is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community. Drew Smith, Code Enforcement Officer, provided picture of the property taken on March 3, 2015 and informed the Mayor and Board of Aldermen that the property remained in the same state as on February 17, 2015 and recommended to proceed with the cleaning. Chris Ramsey, Building Official, informed the Mayor and Board of Aldermen that the building on the property was unrepairable. The Mayor asked if there was anyone present in the audience that would like to address the Board of Aldermen regarding the property located at 329 Midway Avenue, Ridgeland, Madison County, Mississippi and there was no response. Alderman D. I. Smith moved to declare the property located at 329 Midway Avenue, Ridgeland, Madison County, Mississippi a menace to the public health, safety, and/or welfare to the community. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

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

The Mayor then declared the Motion carried. Copies of the photographs are attached hereto as Exhibit “A”.

**CONTINUATION OF PUBLIC HEARING/CONSIDERATION OF THE CLASS
A NONCONFORMING ZONING STATUS REQUEST BY JACKSON
RESIDENTIAL ASSOCIATES ONE, LLC (VAN MARK APARTMENTS)
REBUTTAL ONLY**

Mayor McGee informed the Board of Aldermen that he had received a request from Kelly Simpkins, attorney for the City of Ridgeland, to continue the hearing to March 17, 2015. A copy of the request is attached hereto as Exhibit “B”.

Alderman Chuck Gautier left the meeting and recused himself completely from the Special Event Permit request by Fleet Feet for The Blue Mile event on Friday, June 5, 2015 from 5:30 pm to 6:30 pm at the Township.

Next came for consideration the Special Event Permit Application submitted by Fleet Feet for The Blue Mile event on Friday, June 5, 2015 from 5:30 pm to 6:30 pm at the Township. Alderman Scott Jones moved to approve the Special Event Permit Application for The Blue Mile. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

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

(Alderman Chuck Gautier rejoined the meeting)

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

- a) Accept Payment of \$10,601.22 from Woodlands Real Estate Company, LLC for 2” Sewer Line from Barksdale Cadillac to McGraw Rental and Authorize Budget Amendment Increasing Accounts 400-000-379 and 400-650-760 – Order Attached Hereto As Exhibit “D”
- b) Budget Amendment Increasing Account 400-650-691 (Ridgeland West Sewer Fees to City of Jackson) \$144,192 and Decreasing Account 400-000-192 (Public Utilities Fund Balance) \$144,192 – *Order Attached Hereto As Exhibit “E”*
- c) Declare Station 2 Bay Heater (160-6-01081) Surplus – *Order Attached Hereto As Exhibit “F”*

- d) Special Event – 200 Million Flowers – *Order Attached Hereto As Exhibit “G”*
- e) Special Event – 2015 Heatwave Classic – *Order Attached Hereto As Exhibit “H”*
- f) Special Event – KidsFest – *Order Attached Hereto As Exhibit “I”*
- g) Special Event – Ride of Silence – *Order Attached Hereto As Exhibit “J”*
- h) Special Event – Titan Trot – *Order Attached Hereto As Exhibit “K”*
- i) Special Event – Century Ride – *Order Attached Hereto As Exhibit “L”*
- j) Motorola Service Agreement – *Order Attached Hereto As Exhibit “M”*
- k) Fiscal Year 2015-2016 DUI Grant – *Order Attached Hereto As Exhibit “N”*
- l) Purchase of Finger Print Identification System from Morpho Trust USA, LLC and Budget Amendment Decreasing Court Services Fund Balance (005-000-192) \$17,040.00 and Increase Court Service Capital Machinery & Equipment (005-101-730) \$17,040.00 – *Order Attached Hereto As Exhibit “O”*
- m) Purchase of Incode Module for Court Services and Budget Amendment Decreasing Court Services Fund Balance (005-000-192) \$64,635.00 and Increase Court Services Capital Machinery & Equipment (005101-730) \$64,635.00 – *Order Attached Hereto As Exhibit “P”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 121370 through 121632 and the February 20, 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	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
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 and a personnel issue. Alderman Chuck Gautier moved to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation and a personnel issue. The Motion was seconded by Alderman Brian Ramsey and a vote was taken there as follows:

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

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss pending litigation and a personnel issue. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey 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	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

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

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular March 2015 meeting adjourned at 7:12 p.m.

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE PLANNING RETREAT
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
FEBRUARY 27-28, 2015
6:00 P.M.**

The Mayor opened the Planning Retreat 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 Chuck Gautier, Alderman Ken Heard, Alderman Wes Hamlin, and City Clerk Paula Tierce. Also present was Chris Chance, Director of Parks & Recreation; Alan Hart, Director of Community Development, Mike McCollum, Director of Public Works, Randy Tyler, Chief of Police, and Matt Bailey, Fire Chief. Also present was Mr. Jim Borsig, who served as the facilitator. The Notice of the Work Session is attached hereto as Exhibit "A".

The following items were discussed with no action being taken by the Mayor & Board of Aldermen:

- a) Exposed Cable Lines
- b) Street Maintenance Overlay
- c) Take Home Vehicle Policy for Police Department
- d) Vehicle Signs
- e) Special Event Permit Process
- f) Central Overlay District
- g) Sports & Local Economic Drivers
- h) Urban Forest Modification
- i) Gateway Appearances & Major Corner Landscape Program
- j) Fleet Replacement Update
- k) Natural Gas Vehicles
- l) Ridgeland Public School Attendance Zone
- m) Single Family Rental Housing
- n) County Line Rehabilitation Funding
- o) Wastewater Flow Meters for EMCRS & Calibration of Jackson Meters
- p) Utility Billing
- q) Personnel Policies
- r) 2014 Bond Issue, Series B
- s) 5 Year Salary/Benefit Comparison
- t) Ridgeland Library Repairs
- u) FY2015 Budget Update

The meeting concluded at 11:00 am on Saturday, February 29, 2015.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 2, 2015
6:00 P.M.**

The Mayor opened the work session of March 2, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Kevin Holder, Alderman Ken Heard, Alderman Wes Hamlin, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Chuck Gautier and Alderman Brian Ramsey.

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

The meeting concluded at 6:25 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

Pyle, Mills, Dye & Pittman

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

James H. Gabriel

Telephone:
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(601) 957-7440

March 10, 2015

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

RE: Zoning Report for March 5, 2015

Dear Gentlemen:

We report on the Zoning Board meeting of March 5, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the March 5, 2015, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Madison County School District.
3. Resolution Denying the Petition and Application for a Conditional Use Permit for Madison County School District.

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

Sincerely,

Pyle, Mills, Dye & Pittman



James H. Gabriel

JHG/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, March 5, 2015, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Michelle Caballero
Walter Cox
Rhett Stubblefield
Drew Malone

Absent: Mark Irby
Julius Murray

Also present:

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

* * * * *

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

Chairman Giessner led the Pledge of Allegiance. Larry Miller opened with prayer.

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Madison County School District - *Petitioner*
Property Address/Description: 476 Highland Colony Parkway
(March 5, 2015)
4. Old Business/New Business.
5. Adjourn.

The Board considered the Minutes of the October 23, 2014, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

Public Hearing for Petition and Application for a Conditional Use Permit Madison County School District

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Madison County School District for property located at 476 Highland Colony Parkway. Holmes Adams and Ronnie McGehee made a presentation and answered questions regarding Madison County School District's purchase of the Diversified Technologies site on Highland Colony Parkway. The School District wants to move special needs preschool from Old Towne Middle School to the new District Office site. The School District will add bus loops to the school on the west side of the building. The playground will be fenced and equipment will be moved there from the present site. There will be only three buses – at 7:00 a.m. and noon, plus a few cars. There will be no change to the present building and there will be no effect on neighbors. Dr. McGehee explained the use of the entire facilities for the benefit of the entire school system. There was no one else in favor of the Petition and no one in opposition.

On motion by Ms. Caballero and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow the special needs preschool to move to the new site.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2015.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 476 HIGHLAND COLONY PARKWAY
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Madison County School District (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a Technical Industrial Park (TIP) District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for March 5, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the March 5, 2015, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the

property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's March 5, 2015, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, for the granting of a Conditional Use Permit for the purpose of allowing the School District to operate a preschool facility for special needs children within the (TIP) zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing the School District to operate a preschool facility for special needs children within the (TIP) zoning district.

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

**PROPERTY DESCRIPTION FOR 27.90 ACRES
SITUATED IN THE S ½ OF THE SW ¼ OF SECTION 26, T7N-R1E,
MADISON COUNTY, MISSISSIPPI**

Certain properties located in the South Half (S ½) of the Southwest Quarter (SW ¼) of Section 26, T7n-R1E, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a ½" iron rod found marking the Northwest corner of the Southeast Quarter (SE ¼) of the Southwest Quarter (SW ¼) of Section 26, T-7-N, R-1-E, Madison County, Mississippi and thence run North 89 degrees 55 minutes 14 seconds East for a distance of 239.19 feet to a point; thence run South 00 degrees 03 minutes 53 seconds East for a distance of 508.93 feet to a point; thence run South 83 degrees 05 minutes 07 seconds West for a distance of 266.48 feet to a point; thence run South 11 degrees 50 minutes 47 seconds East for a distance of 100.00 feet to a ½" iron rebar set, said point being the Point of Beginning of the trace herein described:

From the Point of Beginning thence run along the arc of a curve to the right a distance of 482.31 feet, said curve having a radius of 1,449.99 feet and a chord which bears North 87 degrees 40 minutes 59 seconds East, 480.09 feet to a Y2" iron rebar set; thence run South 35 degrees 56 minutes 42 seconds East for a distance of 41.52 feet to a ½" iron rebar set; thence run South 81 degrees 02 minutes 02 seconds East for a distance of 59.00 feet to a ½" iron rebar set; thence run North 54 degrees 04 minutes 34 seconds East for a distance of 42.43 feet to a ½" iron rebar set; thence run South 80 degrees 55 minutes 28 seconds East for a distance of 741.20 feet to a ½" iron rebar set; thence run South 00 degrees 05 minutes 06 seconds East for a distance of 602.12 feet to a ½" iron rebar found; thence run South 89 degrees 20 minutes 52 seconds west for a distance of 938.29 feet to a ½" iron rebar found; thence run along the arc of a curve to the left a distance of 44.61 feet, said curve having a radius of 40.00 feet and a chord which bears North 62 degrees 06 minutes 21 seconds West, 42.33 feet to a ½" iron rebar found; thence run South 86 degrees 38 minutes 18 seconds West for a distance of 132.16 feet to a ½" iron rebar found; thence run South 86 degrees 24 minutes 22 seconds West for a distance of 272.46

feet to a ½” iron rebar found; thence run South 89 degrees 20 minutes 52 seconds West for a distance of 387.90 feet to a ½” iron rebar found; thence run North 00 degrees 05 minutes 06 seconds West for a distance of 567.65 feet to a ½” iron rebar found; thence run along the arc of a curve to the right a distance of 356.58 feet, said curve having a radius of 1,449.99 feet and a chord which bears North 66 degrees 31 minutes 24 seconds East, 355.67 feet to a ½” iron rebar set; thence run South 59 degrees 35 minutes 22 seconds East for a distance of 41.52 feet tot a ½” iron rebar set; thence run along the arc of a curve to the right a distance of 56.80 feet, said curve having a radius of 1,419.99 feet and a chord which bears North 75 degrees 51 minutes 42 seconds East, 56.80 feet to a ½” iron rebar set; thence run North 31 degrees 18 minutes 44 seconds East for a distance of 41.51 feet back to the Point of Beginning containing 27.90 acres, more or less.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2015.

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

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

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2015.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

MCSD Preschool-CU-ORD
3/10/2015-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 476 HIGHLAND COLONY PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Madison County School District (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a Technical Industrial Park (TIP) District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for March 5, 2015, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

**PROPERTY DESCRIPTION FOR 27.90 ACRES
SITUATED IN THE S ½ OF THE SW ¼ OF SECTION 26, T7N-R1E,
MADISON COUNTY, MISSISSIPPI**

Certain properties located in the South Half (S ½) of the Southwest Quarter (SW ¼) of Section 26, T7n-R1E, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a ½" iron rod found marking the Northwest corner of the Southeast Quarter (SE ¼) of the Southwest Quarter (SW ¼) of Section 26, T-7-N, R-1-E, Madison County, Mississippi and thence run North 89 degrees 55 minutes 14 seconds East for a distance of 239.19 feet to a point; thence run South 00 degrees 03 minutes 53 seconds East for a distance of 508.93 feet to a point; thence run South 83 degrees 05 minutes 07 seconds West for a distance of 266.48 feet to a point; thence run South 11 degrees 50 minutes 47 seconds East for a distance of 100.00 feet to a ½" iron rebar set, said point being the Point of Beginning of the trace herein described:

From the Point of Beginning thence run along the arc of a curve to the right a distance of 482.31 feet, said curve having a radius of 1,449.99 feet and a chord which bears North 87 degrees 40 minutes 59 seconds East,

480.09 feet to a Y2" iron rebar set; thence run South 35 degrees 56 minutes 42 seconds East for a distance of 41.52 feet to a ½" iron rebar set; thence run South 81 degrees 02 minutes 02 seconds East for a distance of 59.00 feet to a ½" iron rebar set; thence run North 54 degrees 04 minutes 34 seconds East for a distance of 42.43 feet to a ½" iron rebar set; thence run South 80 degrees 55 minutes 28 seconds East for a distance of 741.20 feet to a ½" iron rebar set; thence run South 00 degrees 05 minutes 06 seconds East for a distance of 602.12 feet to a ½" iron rebar found; thence run South 89 degrees 20 minutes 52 seconds west for a distance of 938.29 feet to a ½" iron rebar found; thence run along the arc of a curve to the left a distance of 44.61 feet, said curve having a radius of 40.00 feet and a chord which bears North 62 degrees 06 minutes 21 seconds West, 42.33 feet to a ½" iron rebar found; thence run South 86 degrees 38 minutes 18 seconds West for a distance of 132.16 feet to a ½" iron rebar found; thence run South 86 degrees 24 minutes 22 seconds West for a distance of 272.46 feet to a ½" iron rebar found; thence run South 89 degrees 20 minutes 52 seconds West for a distance of 387.90 feet to a ½" iron rebar found; thence run North 00 degrees 05 minutes 06 seconds West for a distance of 567.65 feet to a ½" iron rebar found; thence run along the arc of a curve to the right a distance of 356.58 feet, said curve having a radius of 1,449.99 feet and a chord which bears North 66 degrees 31 minutes 24 seconds East, 355.67 feet to a ½" iron rebar set; thence run South 59 degrees 35 minutes 22 seconds East for a distance of 41.52 feet tot a ½" iron rebar set; thence run along the arc of a curve to the right a distance of 56.80 feet, said curve having a radius of 1,419.99 feet and a chord which bears North 75 degrees 51 minutes 42 seconds East, 56.80 feet to a ½" iron rebar set; thence run North 31 degrees 18 minutes 44 seconds East for a distance of 41.51 feet back to the Point of Beginning containing 27.90 acres, more or less.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2015.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2015.

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

Attest:

Paula Tierce, City Clerk
[S E A L]

MCSD Preschool-CU-RES
3/10/2015-MMH

NOTICE OF ZONING HEARING
NOTICE IS HEREBY GIVEN TO
THOSE PARTIES IN INTEREST THAT
THERE
WILL BE A HEARING ON FEBRU-
ARY 3, 2015, AT 6:00 P.M., AT THE
CITY HALL, RIDGELAND, MISSIS-
SIPPI, FOR THE PURPOSE OF DE-
TERMINING WHETHER OR NOT A

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

MADISON COUNTY

PERSONALLY appeared before me,
Mississippi, Michael Simmons, Asso-
ciate Editor and Publisher of the
JOURNAL, a weekly newspaper of ge-
neral news, defined and prescribed in Section 13-
2-1, being duly sworn, states that the notice
appearing in the issues of said newspaper as follows:

CLASS A NONCONFORMITY AP-
PROVAL SHALL BE GRANTED TO
THE OWNERS OF THE FOLLOWING
DESCRIBED PROPERTY LOCATED
IN THE CITY OF RIDGELAND,
MISSISSIPPI:

ALL THAT TRACT or parcel being loc-
ated in the SE ¼ of the NE ¼ of Sec-
tion 32, T7N-R2E, Madison County,
Mississippi, As shown on that survey
prepared by Springer Engineering, Inc.
having a revision date of May 7, 1985.
Commencing at the NW corner of the
SE ¼ of the NE ¼ of Section 32, T7N-
R2E, Madison County, Mississippi;
which point is the POINT OF BEGIN-
NING of the property herein described
and run thence North 89 degrees 58
minutes East for a distance of 1284.41
feet to the West Right of Way line of
Old Canton Road, (having a sixty foot
right of way); thence South 00 de-
grees 13 minutes West along said

West along said West right of way line
for a distance of 713 feet; thence
South 89 degrees 58 minutes West for
a distance of 290.16; thence South 00
degrees 02 minutes East a distance of
5.00 feet; thence South 89 degrees 58
minutes West for a distance of 105.41
feet; thence South 64 degrees 05
minutes West for a distance of 103.21
feet; thence South 61 degrees 49
minutes West for a distance of 329.01
feet; thence South 89 degrees 58
minutes West for a distance of 499.57
feet; thence North 00 degrees 13
minutes West for a distance of 918.30
feet to the POINT OF BEGINNING.

APPROVED:

/s/Gene F. McGee

Gene F. McGee/ Mayor

/s/Paula Tierce

Paula Tierce/ City Clerk

December 30, 2014

Publish: January 8, 2015

Date January 8, 2015

Vol. 34, No. 2

Date _____, 2015

Vol. _____, No. _____

Date _____, 2015

Vol. _____, No. _____

Date _____, 2015

Vol. _____, No. _____

Signed: Michael Simmons

Associate Editor and Publisher

THE MADISON COUNTY JOURNAL

SWORN TO AND SUBSCRIBED before me the 9 day of January, 2015.

Amy A. Lambert

Notary Public

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

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

(Official Form March 2014)

COMES NOW, JACKSON RESIDENTIAL ASSOCIATES ONE, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is C/O JAMES P. FAVROT, 3925 N. SERVICE RD. W.,
STE. 105, METAIRIE, LA 70002 and (if applicable) the Petitioner's
attorney or representative's name and mailing address is ROD CLEMENT, ESQ.,
BRADLEY, ARANT, BOULT, CUMMINGS LLP
188 E. CAPITAL ST., STE. 400, JACKSON, MS 39201.
3. The Petitioner's phone number is (504)-885-4885 and the Petitioner's
attorney' or representative's phone number is (if applicable) (601)-592-9944.
4. The record title holder of the property is JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
A copy of the property deed with legal description is attached hereto as Exhibit "A".
5. If the Petitioner is not the owner of the property, the owner's address and phone number
is _____

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

7. The street address of the property is: 6811 OLD CANTON RD.

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s):

072I-32A-007/02

072I-32A-008/00

072I-32A-007/03

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

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

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

☐ Administrative Class A Nonconformity (Section 40.03.C)

☒ Designated Class A Nonconformity (section 40.03.D)

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

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

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

requested Class A Nonconforming Status: MULTIFAMILY RESIDENTIAL

APARTMENT COMPLEX, AS IT HAS BEEN SINCE ITS CONSTRUCTION

IN 1985, AND ASSOCIATED USES.

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

THE REVISED CITY OF RIDGELAND ZONING ORDINANCE REDUCED

ALLOWABLE MULTIFAMILY PROPERTY DENSITY TO 10 UNITS

PER ACRE; VAN MARK APARTMENTS WAS BUILT WITH

13 UNITS TO THE ACRE, WHICH WAS CONFORMING AT

THE TIME (1985).

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot,

Structure, or Occupancy would not be contrary to the public health, safety or welfare, or

the spirit of this Ordinance, if approved. Petitioner offers the following statement to

support this declaration (attach additional sheets, if necessary): THE VAN MARK

APARTMENTS HAS BEEN OPERATING IN RIDGELAND FOR 29 YEARS.

THE PROPERTY IS WELL MAINTAINED, HAS HISTORICALLY HAD HIGH

OCCUPANCY, AND HAS COOPERATED WITH THE CITY OF RIDGELAND'S

INSPECTION PROCESS. SINCE IT'S ACQUISITION IN 2004, CURRENT

OWNERSHIP HAS SIGNIFICANTLY UPGRADED THE PROPERTY, AND BELIEVES

THAT IT IS AN ASSET TO THE CITY OF RIDGELAND

14. Petition declares that the use, lot, structure, or occupancy does not and is not likely to

significantly depress the value of nearby properties. Petitioner offers the following

statement to support this declaration: VAN MARK APARTMENTS WAS DEVELOPED

IN 1985, PRIOR TO SOME NEARBY PROPERTIES. SINCE ITS

ACQUISITION IN 2004, CURRENT OWNERSHIP HAS SIGNIFICANTLY

IMPROVED AND CONTINUES TO CONDUCT SUPERIOR MAINTENANCE

OF THE PROPERTY. CURRENT OWNERSHIP IS A 45 YEAR OLD FAMILY

COMPANY HOLDING 65 MULTIFAMILY PROPERTIES CONTAINING 9,000

UNITS, WHICH HOLDS ALL PROPERTIES LONG TERM AND HAS NO

INTENTION OF SELLING.

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: VAN MARK APARTMENTS WAS

CONSTRUCTED IN 1985 WITH CONFORMING DENSITY OF 13 UNITS/ACRE.

THE CITY OF RIDGELAND HAS SINCE REDUCED ALLOWABLE DENSITY TO

10 UNITS/ACRE. VAN MARK HAS A LONG HISTORY OF PROPERTY

UPGRADES, SUPERIOR MAINTENANCE, AND COOPERATION WITH THE

CITY OF RIDGELAND.

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

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

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

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

Respectfully submitted,

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC

BY: [Signature]
PETITIONER JAMES P. FAVROT

07/30/14
DATE



**UNANIMOUS WRITTEN CONSENT TO ACTION
BY THE MANAGERS OF
JACKSON RESIDENTIAL ASSOCIATES ONE, L.L.C.**

The undersigned, constituting all of the Managers of Jackson Residential Associates One, L.L.C., a Mississippi limited liability company (the "Company"), do hereby, pursuant to Miss. Code Ann. §79-29-401 of the Revised Mississippi Limited Liability Company Act (the "Act"), consent to the following resolutions adopted in the name of and on behalf of the Managers of the Company, without the necessity of and in lieu of a meeting, to have the same force and effect as if taken at a meeting duly called and constituted:

RECITALS

WHEREAS, as evidenced by the Certificate of Formation filed with the Mississippi Secretary of State on July 2, 2004, the Company was established as a manager-managed entity (See Exhibit A);

WHEREAS, the Managers have recently become aware of a possible zoning non-conformity and land use matter which has arisen in the City of Ridgeland, Mississippi (the "City") in connection with one of the Company's owned properties, located at 6811 Old Canton Road, Ridgeland, Mississippi, and referred to generally as the Van Mark Apartments (the "Apartments");

WHEREAS, in connection with said possible non-conformity and land use matter, the Managers believe that it is initially necessary for the Company to file an Application for Class A Non-Conforming Use (the "Application") with the City;

WHEREAS, in connection with the matter, further filings may be required by the City, which in the interest of time, the Company desires to pre-approve and authorize;

WHEREAS, in connection with the filing of such Application and any other requirements imposed by the City, the Managers further desire to authorize, empower and direct James Favrot, in his capacity as Manager ("Favrot") to communicate with the City as the primary contact for the Company, to complete the Application, which includes the authority to incur any expenses necessary to gather reasonable and appropriate documentation to accompany said Application, and to execute and deliver the Application to the City, and further to execute and deliver all such other customary documents necessary, desirable or appropriate to address the zoning and all related land use matters with the City regarding the Apartments, to conclusion, all in the name of and on behalf of the Company, all in the sole but reasonable discretion of Favrot.

NOW, THEREFORE, the Managers of the Company hereby unanimously consent to and adopt the following resolutions:

RESOLUTIONS

RESOLVED, that the completion and filing of the Application with the City is hereby authorized and approved; and

RESOLVED FURTHER, that Favrot is hereby authorized, empowered and directed, in his capacity as Manager of the Company, to communicate with the City as the primary contact for the Company, to complete the Application, to incur any expenses necessary to gather reasonable and appropriate documentation to accompany said Application, and to execute and deliver the Application to the City, and further to execute and deliver all such other customary documents necessary, desirable or appropriate to address the zoning matter to conclusion, all in the name of and on behalf of the Company, all in the sole but reasonable discretion of Favrot.

RESOLVED, that any prior actions of Favrot or any other Manager of the Company which were necessary or appropriate to complete, carry out and perform the intent of the foregoing resolutions shall be, and hereby are, ratified and approved by the Company in their entirety and in all respects; and be it further

RESOLVED, that all other documents, forms, certificates or agreements which are necessary or appropriate to complete and carry out the intent of the foregoing resolutions shall be, and the same hereby are, approved and ratified by the Company; and be it further

RESOLVED, that Favrot, or such agents as he may appoint, either orally or in writing, be, and hereby is, authorized, directed, and empowered to take any such actions, and to execute and deliver such documents, certificates, agreements or other instruments that deemed necessary or appropriate to complete, carry out and perform the purposes and intent of any of the foregoing resolutions; and be it further

RESOLVED, that this Unanimous Written Consent to Action may be executed in one or more separate counterparts, and all such counterparts shall be deemed to have the same force and effect as one, single document as if the signatures hereby and thereto were upon the same instrument; and be it further

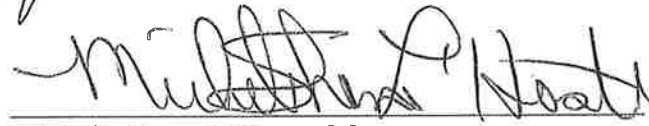
RESOLVED, that Favrot, or such agent as he may appoint either orally or in writing, be, and hereby is, directed to make the original of this Unanimous Written Consent to Action part of the original Minutes of the Company to be filed in the appropriate records of the Company.

[Signature Page to Follow]

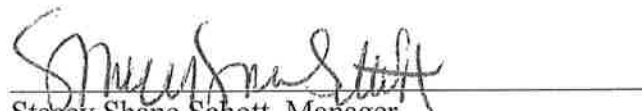
The undersigned, constituting all of the Managers of Jackson Residential Associates One, L.L.C. have executed this Unanimous Written Consent to Action effective as of the ____ day of July, 2014.



James P. Favrot, Manager



Michele Shane L'Hoste, Manager



Stacey Shane Schott, Manager

723630 JUL -23

F0100 - Page 1 of 2

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE

P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333

Certificate of Formation 950



The undersigned, pursuant to Senate Bill No. 2395, Chapter 402, Laws of 1994, hereby executes the following document and sets forth:

1. Name of the Limited Liability Company

Jackson Residential Associates One, L.L.C.

2. The future effective date is
(Complete if applicable)

N/A

3. Federal Tax ID

To Be Applied For

4. Name and Street Address of the Registered Agent and Registered Office is

Name

C T Corporation System

Physical
Address

645 Lakeland East Drive, Suite 101

P.O. Box

City, State, ZIP5, ZIP4

Flowood

MS

39232 -

5. If the Limited Liability Company is to have a specific date of dissolution, the latest date upon which the Limited Liability Company is to dissolve

N/A

6. Is full or partial management of the Limited Liability Company vested in a manager or managers? (Mark appropriate box)

X

Yes

No

7. Other matters the managers or members elect to include

See Exhibit A

723630 JUL -2 1996

FO100 - Page 2 of 2

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE
P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333
Certificate of Formation



By: Signature

James P. Favrot

(Please keep writing within blocks)

Printed Name

James P. Favrot

Title

Manager

Street and Mailing Address

Physical Address

3925 N. Service Road West, Suite 105

P.O. Box

City, State, ZIP5, ZIP4

Metairie

LA

70002 -

By: Signature

(Please keep writing within blocks)

Printed Name

Title

Street and Mailing Address

Physical Address

P.O. Box

City, State, ZIP5, ZIP4

Exhibit A

The managers and members will be indemnified by the Company to the maximum extent allowed by law. No member or manager will be liable to the Company or its members for money damages for any action taken, or a failure to take any action, as a manager or member, except for liability for:

- (a) The amount of a financial benefit received by a member or manager to which he is not entitled;
- (b) An intentional infliction of harm on the limited liability company or a member;
- (c) An intentional violation of criminal law; or

A violation of Section 79-29-606 (wrongful distribution).

ADAMS AND REESE LLP

Attorneys at Law

Baton Rouge
Houston
Jackson
Mobile
New Orleans
Washington, DC

Raymond G. Russell

russellrg@arlaw.com

July 2, 2004

Mississippi Secretary of State
700 North Street
Jackson, MS 39201

VIA HAND DELIVERY

RE: Jackson Residential Associates One, L.L.C.

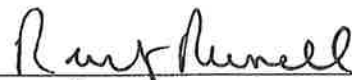
Dear Sir or Madam:

Enclosed please find an original and one copy of a Certificate of Formation for the above referenced LLC. A check in the amount of \$50.00 is enclosed which covers the required filing fee. Please file same and place our stamped "filed" copy in the Adams and Reese mailbox for retrieval by our runner.

If you have any questions or comments, please feel free to call.

Sincerely,

ADAMS AND REESE LLP

By: 
Rusty Russell

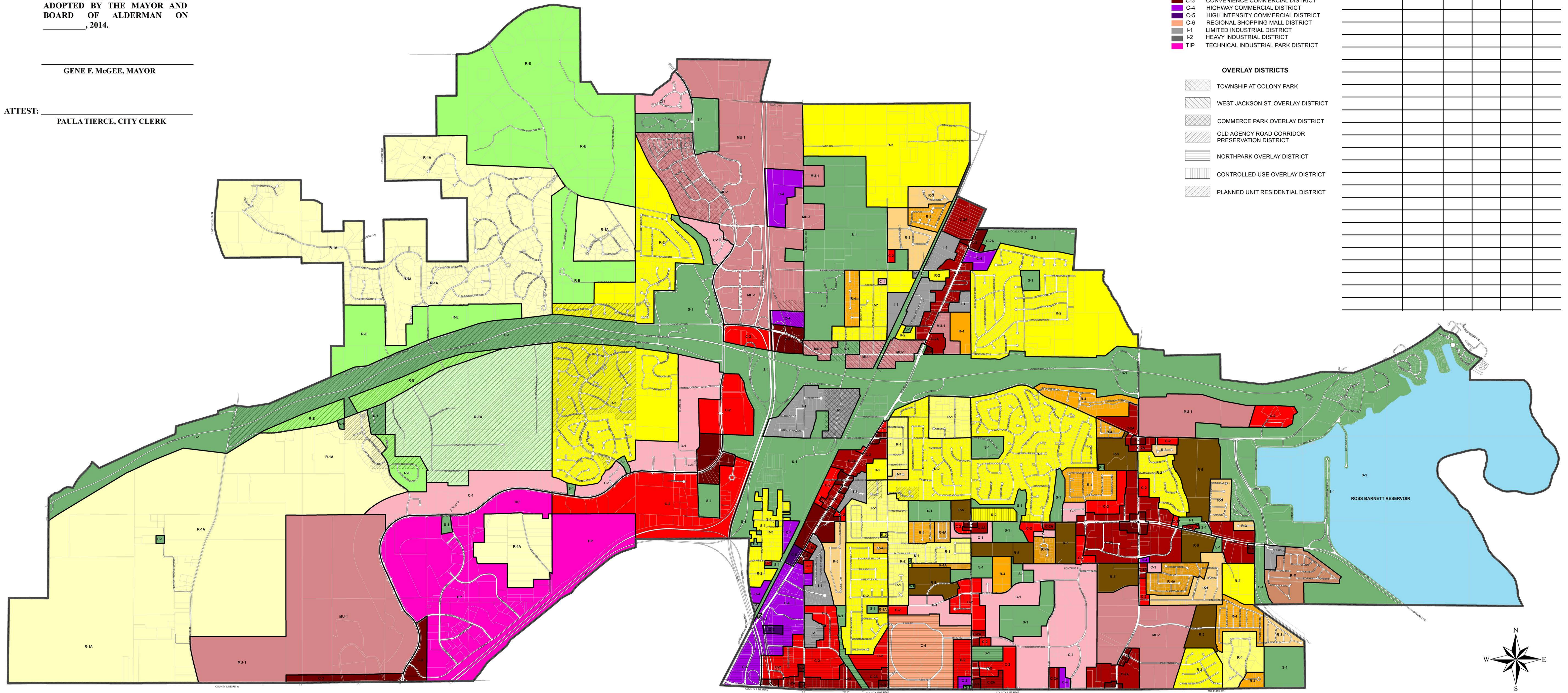
RR/se
Enclosure

DATE: 2/4/2014

**THIS IS TO CERTIFY THAT THIS IS
THE OFFICIAL ZONING MAP OF
THE CITY OF RIDGELAND, AS
ADOPTED BY THE MAYOR AND
BOARD OF ALDERMAN ON
_____, 2014.**

GENE F. McGEE, MAYOR

ATTEST: _____
PAULA TIERCE, CITY CLERK



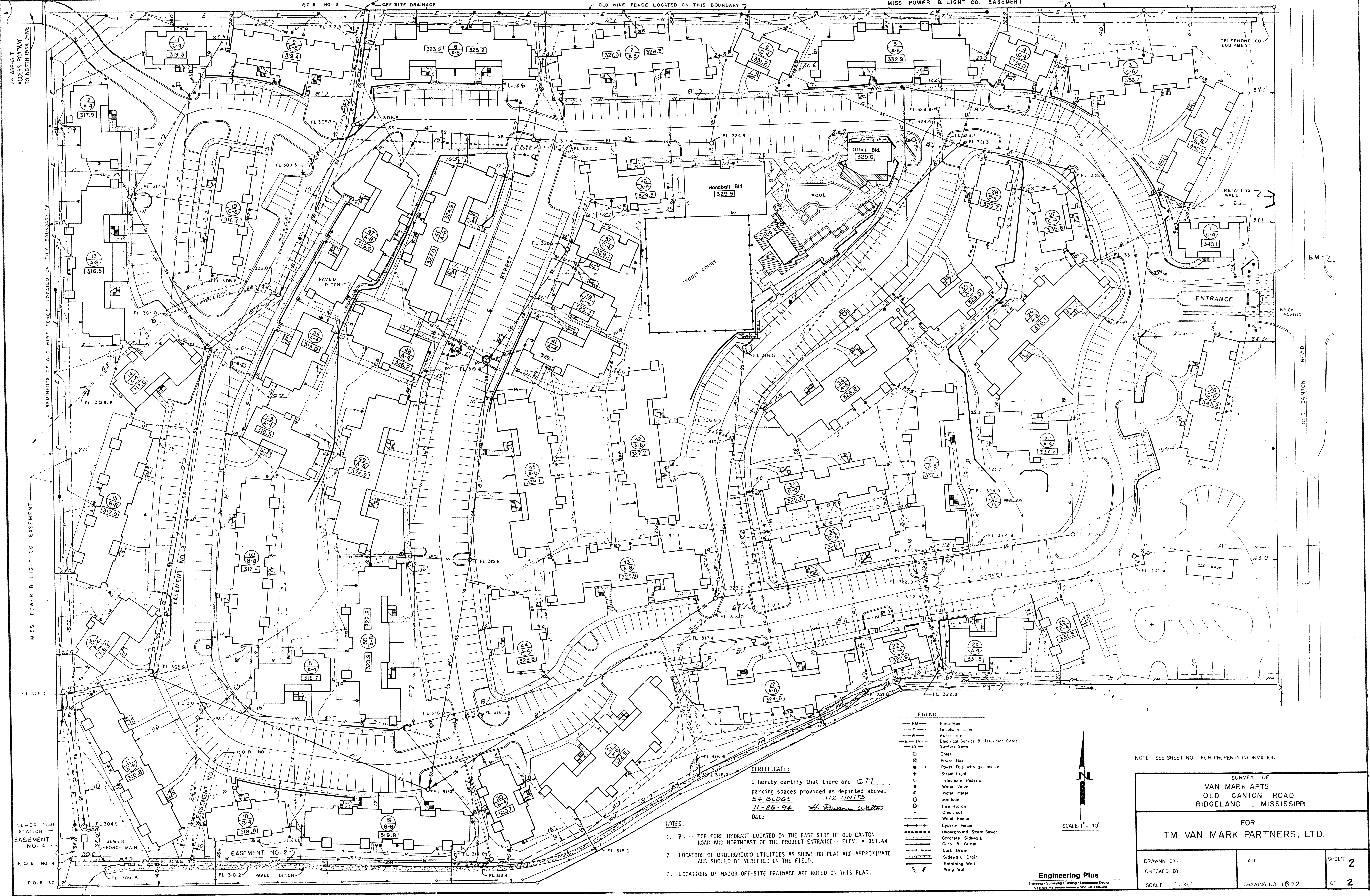
NOT TO SCALE

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
OWNERS WITHIN 160 FEET OF VAN MARK APARTMENTS

PARCEL NO.	PPIN	NAME	ADDRESS
072I-32A-005/01.00	18750	PACE REAL ESTATE LLC	875 NORTHPARK DRIVE, SUITE A RIDGELAND, MS 39157
072I-32A-005/02.00	42217	NORTH PARK LLC	PO BOX 137 RIDGELAND, MS 39157
072I-32A-006/01.00	18752	PACE REAL ESTATE LLC	875 NORTHPARK DRIVE, SUITE A RIDGELAND, MS 39157
072I-32A-006/05.00	18756	MCMS PROPERTIES, LLC	600 LAKESHORE PARKWAY BIRMINGHAM, AL 35209
072I-32A-006/06.00	18757	GATOR DEV LLC	PO BOX 2308 RIDGELAND, MS 39158
072I-32A-006/07.00	18758	KIENTZ TIPTON AND BREAZEALE LLC	404 LEGACY PARK RIDGELAND, MS 39157
072I-32A-007/01.00	18761	JACOBS, DAVID GWYNN	6703 OLD CANTON ROAD RIDGELAND, MS 39157
072I-32A-007/02.00	18762	JACKSON RESIDENTIAL ASSOCIATES	PHYSICAL: 6811 OLD CANTON ROAD RIDGELAND, MS 39157 MAILING: 3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-007/03.00	18763	JACKSON RESIDENTIAL ASSOCIATES	3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-007/04.00	47812	COLSON, KATHERINE NELLA JACOBS ET AL	2038 PALIFAX ATLANTA, GA 30307
072I-32A-008/00.00	18764	JACKSON RESIDENTIAL ASSOCIATES	3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-009/01.02	18766	RSJ PROPERTIES LLC	800 AVERY BLVD RIDGELAND, MS 39157
072I-32A-013/02.00	18777	SETHI, S L	1554 WEST STREET CANTON, MS 39046
072I-32A-013/03.00	18778	SETHI, S L	1554 WEST STREET CANTON, MS 39046
072I-32A-013/11.00	43759	LOCKSLEY HOLDINGS LLC	6919 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-001/02.02	19093	CLARK-PALMER PROPERTIES INC.	PO BOX 628 RIDGELAND, MS 39158
072H-33B-002/00.00	19151	PEA OF RIDGELAND LLC	6704 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-003/00.00	19152	POLK, RUDY W. & PATRICIA A.	345 WHIPPORWILL LANE RIDGELAND, MS 39157
072H-33B-004/00.00	19153	MICHEL PARTNERS LP	2660 RIDGEWOOD ROAD # 101 RIDGELAND, MS 39216

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
OWNERS WITHIN 160 FEET OF VAN MARK APARTMENTS

PARCEL NO.	PPIN	NAME	ADDRESS
072H-33B-005/00.00	19154	WONG, YUK WUN & YUK FUNG	PHYSICAL: 6718 OLD CANTON ROAD RIDGELAND, MS 39157 MAILING: 6720 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-006/00.00	19155	WONG, YUK WUN & YUK FUNG	6720 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-135/00.00	19363	ZAD LLC	113 VILLAGE BLVD. MADISON, MS 39110
072H-33B-136/00.00	19364	ZABANEH, RAJA I & ELIAS H DABIT	6265 PEAR ORCHARD ROAD, SUITE 106 JACKSON, MS 39211
072H-33B-142/01.00	19373	COCKRELL, RICHARD	690 SCR 108 MAGEE, MS 39111
072H-33B-142/02.00	19374	HUDSON LAND COMPANY LLC	231 MEADOWOODS DRIVE JACKSON, MS 39211



CERTIFICATE:
I hereby certify that there are 677
parking spaces provided as depicted above.
54 BLDGS. 312 UNITS
11-25-94 H. Duane Walker
Date

- NOTES:**
1. BM -- TOP FIRE HYDRANT LOCATED ON THE EAST SIDE OF OLD CANTON ROAD AND NORTHEAST OF THE PROJECT ENTRANCE-- ELEV. = 351.44
 2. LOCATION OF UNDERGROUND UTILITIES AS SHOWN ON PLAT ARE APPROXIMATE AND SHOULD BE VERIFIED IN THE FIELD.
 3. LOCATIONS OF MAJOR OFF-SITE DRAINAGE ARE NOTED ON THIS PLAT.

- LEGEND**
- FM Force Main
 - T Telephone Line
 - W Water Line
 - E Electrical Service & Television Cable
 - SS Sanitary Sewer
 - Int Inlet
 - Power Box
 - Power Pole with guy anchor
 - Street Light
 - Telephone Pedestal
 - Water Valve
 - Water Meter
 - Manhole
 - Fire Hydrant
 - Clean out
 - Wood Fence
 - Cyclone Fence
 - Underground Storm Sewer
 - Concrete Sidewalk
 - Curb & Gutter
 - Curb Drain
 - Sidewalk Drain
 - Retaining Wall
 - Wing Wall

NOTE: SEE SHEET NO. 1 FOR PROPERTY INFORMATION

SURVEY OF VAN MARK APTS. OLD CANTON ROAD RIDGELAND, MISSISSIPPI		
FOR TM VAN MARK PARTNERS, LTD.		
DRAWN BY:	DATE:	SHEET 2
CHECKED BY:	DRAWING NO. 1872	OF 2
SCALE: 1" = 40'		

Engineering Plus
Planning • Surveying • Testing • Landscape Design
1724 E. Poplar Avenue, Memphis, TN 38103



March 11, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Special Event Permit – Magnolia Racing 5K

I have attached a request for a Special Events Permit from Chris Walker Magnolia Racing. The event is “Run Now, Wine Later 5K” which is scheduled for Saturday, April 18, 2015. The event will begin at 0700 hours and will end at 1000 hours with an estimated crowd size of approximately 200.

This event will begin at CSpire and go north on Highland Colony Parkway, left on West Parkway Place, right onto Steed Road, left on Richardson Road, left on Old Agency, Left at the roundabout and finish in the Renaissance parking lot behind CSpire. Due to the time of the race there will be plenty of parking at the Renaissance. The week prior to the race banners will be place in front of Fleet Feet Sports and at the Renaissance.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money along with the course map.

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: Magnolia Racing
500 Hwy 51 Ste 2
Ridgeland, MS 39157

Type of Event: (Details) 5K Race in conjunction with
South South Wine Festival

Location of Event: Berissanne

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

Hours of Event: 7AM to 10AM

Estimated Crowd Size: 200

What arrangements will be made for adequate restroom facilities: GoTo Go Toilets

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

Contact Person: Chris Walker Phone: 662 312 7419 - course details
Casey Owen 601 624 2664 - organizer

Signature of Contact Person: [Signature] Date:

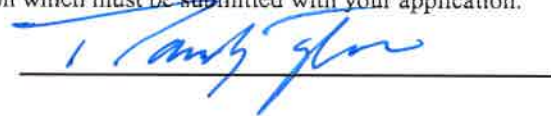
You must do the following before your application will be considered:

- 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: 03/10/15

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

Run Now. Wine Later! 5K- November 26, 2015

(In conjunction with Sante South Wine Fest)

Details for event permit

Parking and Traffic Control- The race will take place before any Renaissance businesses are open, so we will have plenty of parking. We will need traffic help at the Steed/Highland Co intersection and the Highland Co roundabout. A course map is included.

Race Course- The race begins at CSpire, and will go north on Highland Co. It will go left on West Parkway Place to a right on Steed. Then, left on Richardson to another left on Old Agency. It will go left at the roundabout and finish in Renaissance behind Cspire.

Marketing- We will put a banners up the week prior in front of Fleet Feet Sports and Renaissance.



Map data ©2015 Google Imagery ©2015 DigitalGlobe 100 m

Survey, USDA F: Report a map error

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1034

DATE 8/2/15

PAY TO THE ORDER OF City of Ridgeland \$ 100.00
one hundred 00/100 DOLLARS

MEMO Permit - Fleet Dept

Trustmark National Bank

Larry Haller

⑆065300279⑆ ⑈1002171957⑈ 1034

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1035

DATE 8/2/15

PAY TO THE ORDER OF City of Ridgeland \$ 1000.00
one thousand 00/100 DOLLARS

MEMO Permit - Fleet Dept

Trustmark National Bank

Larry Haller

⑆065300279⑆ ⑈1002171957⑈ 1035



police department

March 11, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Fleet Feet – Turkey Day 8K

I have attached a request for a Special Events Permit from Leslie Holleman with Fleet Feet/Magnolia Racing. The event is “Turkey Day 8K” which is scheduled for Thursday, November 26, 2015. The event will begin at 0700 hours and will end at 1000 hours with an estimated crowd size of approximately 1000.

This event will begin at Trace Station on Highway 51 traveling north taking a right on McClellan, right on Old Canton going under the Natchez Trace, taking a left onto the multipurpose trail up to Jackson Street taking a right and finishing in the Trace Station parking lot.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money along with the course map.

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: Magnolia Racing 500 Hwy 51 Ste 2 Ridgeland, MS 39157
Fleet Feet Sports

Type of Event: (Details) 8K Race benefitting the City of
Ridgeland Multi-use Trail

Location of Event: Fleet Feet Sports

Date(s) of Event: Nov 26, 2015 to _____

Hours of Event: 7AM to 10AM

Estimated Crowd Size: 1000

What arrangements will be made for adequate restroom facilities: McGraw Gotta Go

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

Contact Person: Lesley Holloman Phone: 601 946 0785
Chris Walker

Signature of Contact Person: Lesley Holloman Date: 2-5-15

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 T. Tandy Glenn

☐ Denied Date: 03/10/15

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

Turkey Day 8K- November 26, 2015

Details for event permit

Parking and Traffic Control- The Trace Station parking lot and surrounding parking lots will be used for parking. None of the businesses are open at this time. We will need traffic control on Hwy 51 and major intersections. A course map is attached.

Race Course- The race begins on Hwy 51 in the right northbound lane. It goes right on McClellan, and then right on Old Canton. After going under the Natchez trace, it takes a left onto the Multiuse trail, and loops back over Old Canton. It goes right on Jackson St, and left to finish in the Trace Station parking lot.

Marketing- We will put a banner up the week prior in front of Fleet Feet Sports.

LEGEND

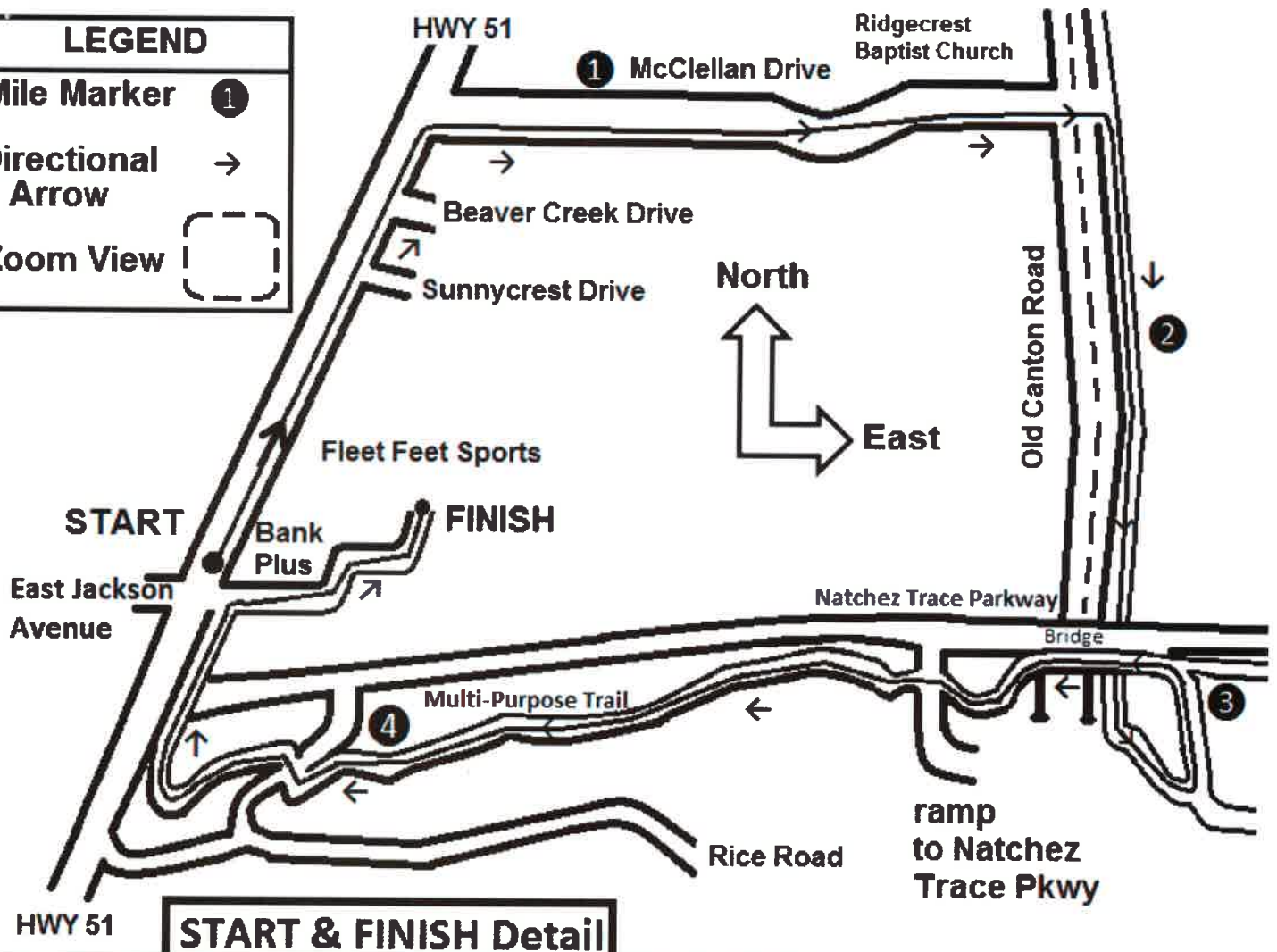
Mile Marker

1

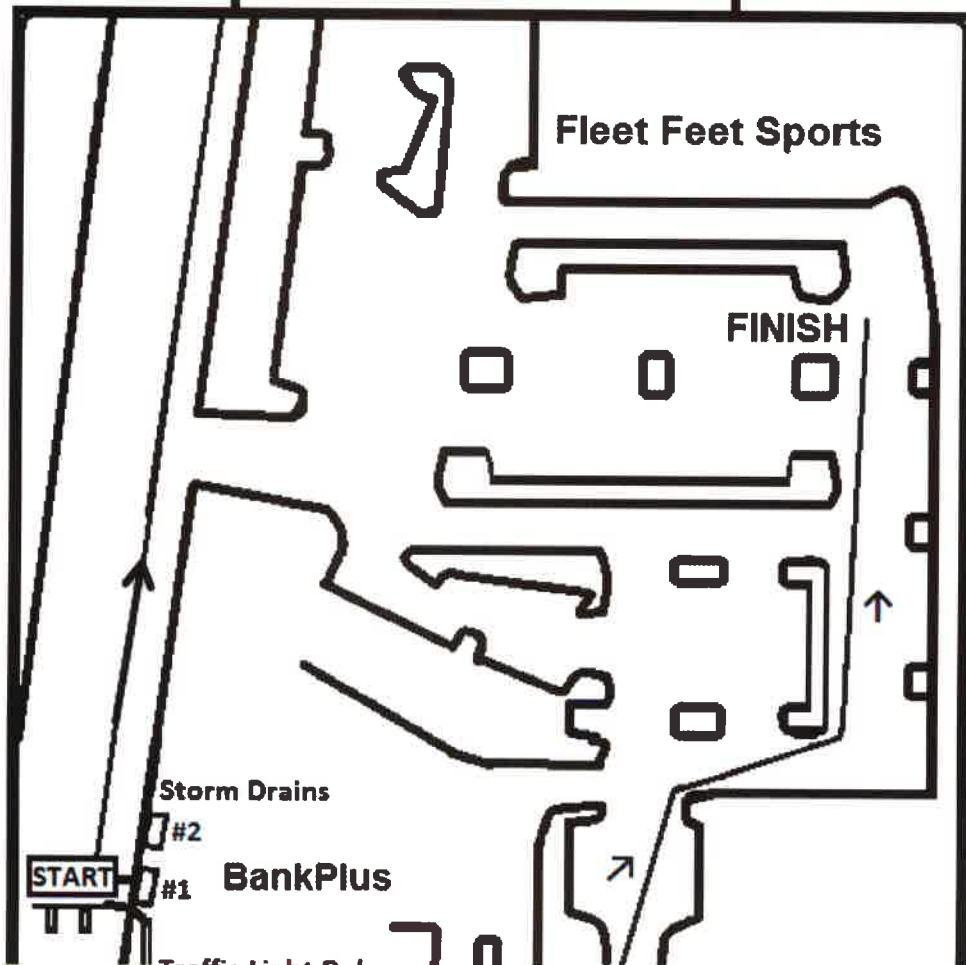
Directional Arrow

→

Zoom View



START & FINISH Detail



Restrictions	
START	- Participants are restricted to the sidewalk on the East side of Old Canton Road. - On HWY 51 heading North. Middle of the 1st drain north of the intersection of HWY 51 and East Jackson Street. ?? ft north of the traffic light pole located on the east side of HWY 51 next to BankPlus.
Mile 1	On McClellan Road heading East.
Mile 2	On the sidewalk parallel to Old Canton Road heading South.
Mile 3	On the multipurpose trail heading West.
Mile 4	On the multipurpose trail heading West.
FINISH	In the parking lot heading North

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1031

DATE 2-5-15

PAY TO THE ORDER OF City of Ridgeland \$ 100.00
One hundred dollars 00/100 DOLLARS

MEMO Fleet Feet Turkey Day 5k (Ramt)

Trustmark National Bank

065300279 1002171957 1031

END STUD ORN SAFETY PAPER

Security Features Included: Details on Back

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1030

DATE 2-5-15

PAY TO THE ORDER OF City of Ridgeland \$ 1000.00
one thousand dollars 00/100 DOLLARS

MEMO Turkey Day 5k Bond (Fleet Feet)

Trustmark National Bank

065300279 1002171957 1030

END STUD ORN SAFETY PAPER

Security Features Included: Details on Back



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: March 11, 2015

Re: Site / Architectural Review:

HARBOR PINES CLIMATE CONTROL STORAGE BUILDING

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

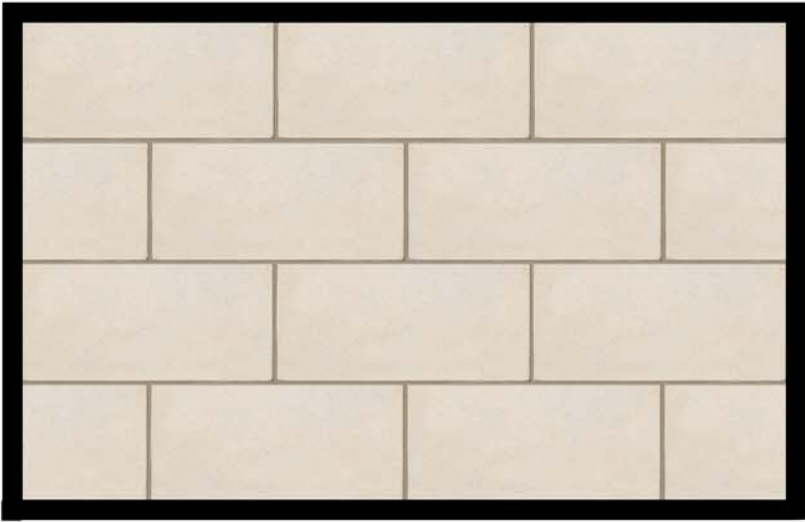
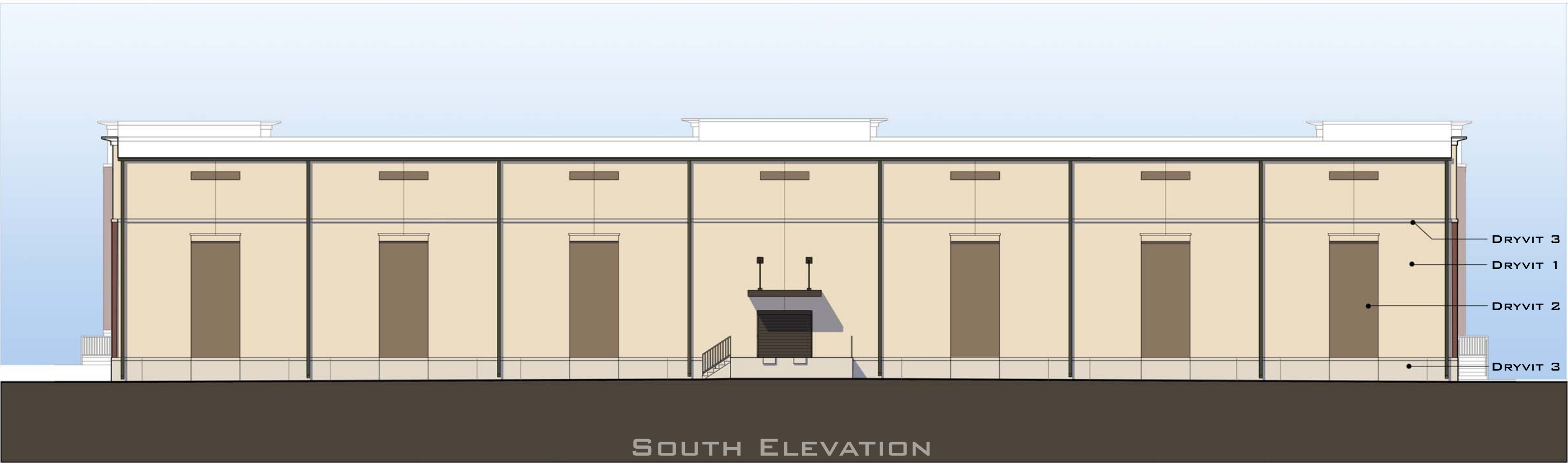
The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on March 10, 2015 and recommended approval of the project as submitted.

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

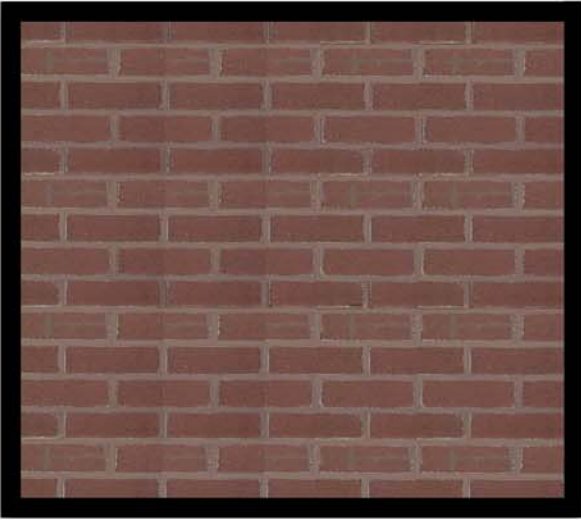
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

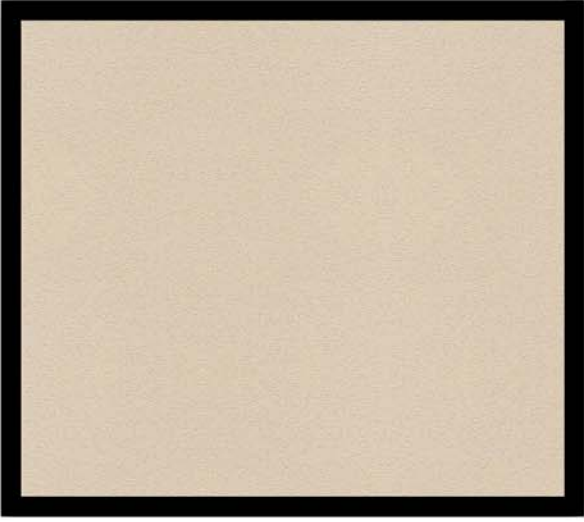
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



ARRISCRAFT RENAISSANCE LIMESTONE 12"x24"



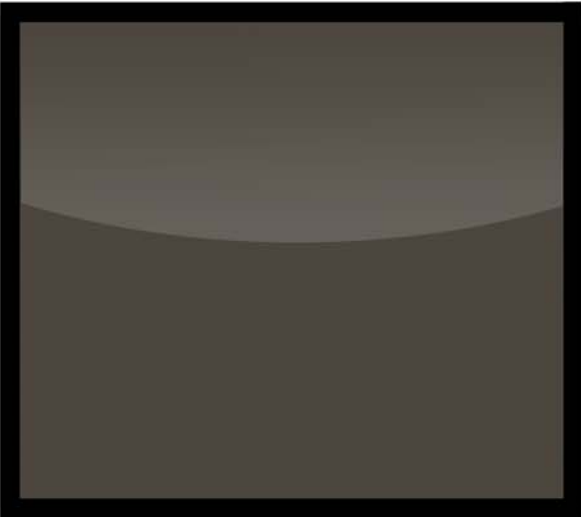
BORAL BRICK BURGUNDY WIRECUT



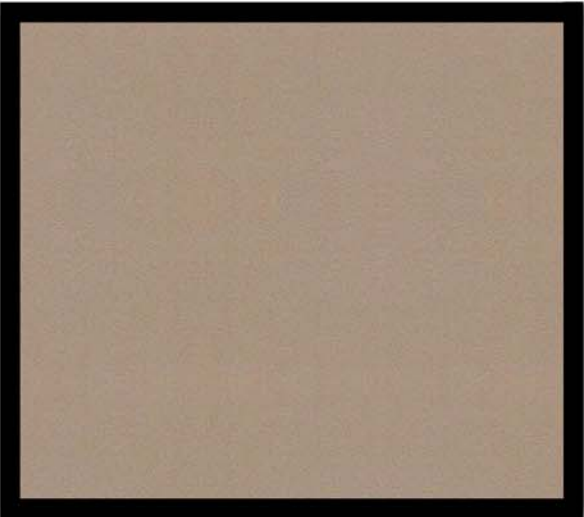
DRYVIT 1
DRYVIT #113 AMARILLO WHITE



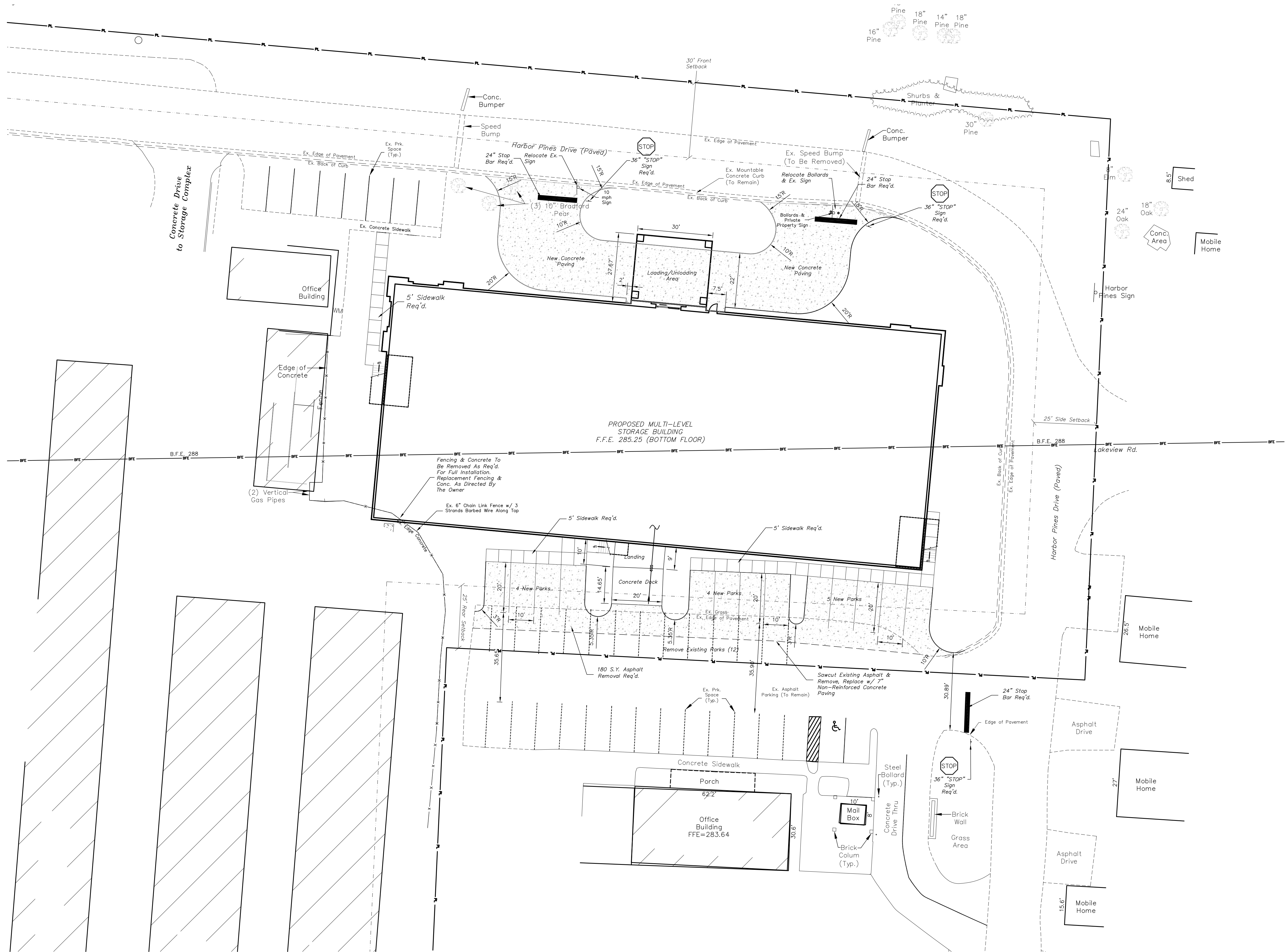
DRYVIT 3
BENJAMIN MOORE, SONNET AF-55



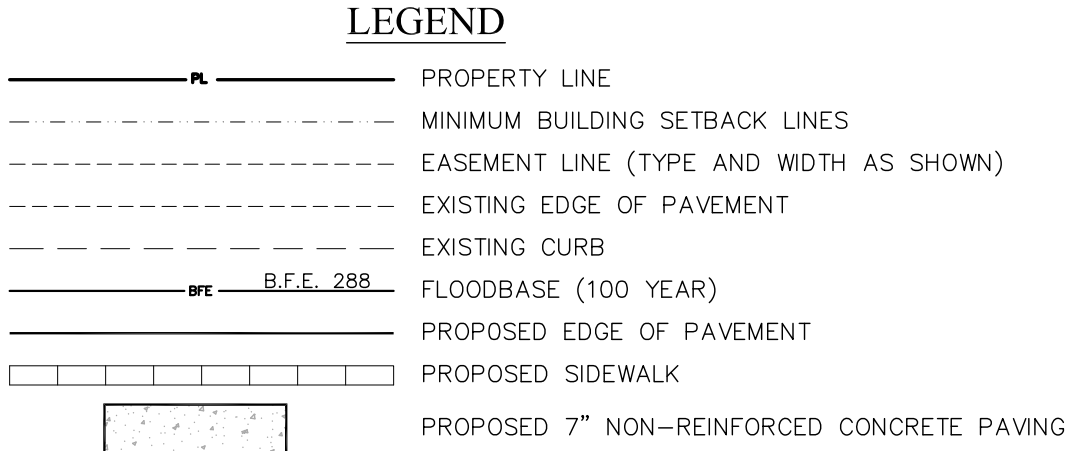
DARK BRONZE METAL (ROOF, WINDOWS)



DRYVIT 2
DRYVIT #142 SPECTRUM BROWN



VICINITY MAP



- NOTE:
1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
 2. DEVELOPER OF THIS PROJECT OWNS THE ADJACENT PROPERTIES.
 3. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS.
 4. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING REQUIREMENTS.
 5. THIS PARCEL IS LOCATED IN FLOOD ZONE AE ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0587F, COMMUNITY PANEL NO. 280110 0587 F, EFFECTIVE DATE: MARCH 17, 2010.

PROJECT SITE INFORMATION:

CURRENT ZONING - I-1, LIMITED INDUSTRIAL DISTRICT

MINIMUM SETBACK REQUIREMENTS

FRONT - 30', *SIDE - 25', REAR - 25'

* SIDE SETBACK THAT ADJOINS MOBILE HOME DISTRICT (EAST SIDE) SHALL BE 50'.

TOTAL ACREAGE: 2.17 ac (94,501 ± s.f.)

ACREAGE BREAKDOWN:

STORAGE BUILDING - 0.48 ac (21,044.89 s.f.), 22%

SIDEWALKS - 0.03 ac (1,175.04 s.f.), 1%

NEW DRIVES/PARKING - 0.21 ac (8,988.01 s.f.), 10%

GREEN AREA - 0.73 ac (31,798 s.f.), 34%

EXISTING DRIVE/PARKING - 0.66 ac (28,602.1 s.f.), 30%

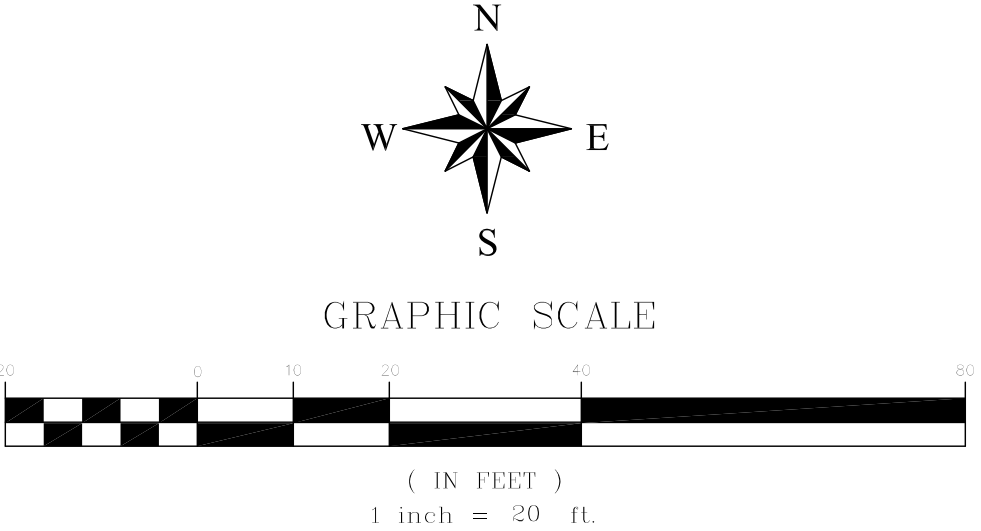
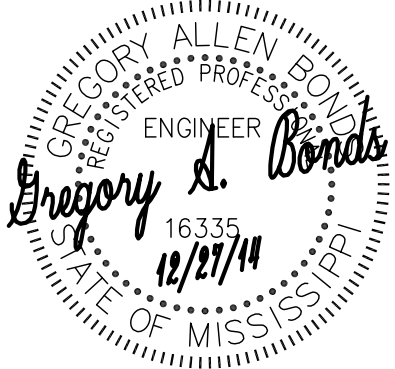
EXISTING BUILDING - 0.04 ac (1,912.85 s.f.), 2%

EXISTING SIDEWALK - 0.02 ac (925.58 s.f.), 1%

PARKING COUNT:

NEW PARKING - 13 LOOSE 12 NET GAIN OF 1 PARKING SPOT

EXISTING PARKING - 26 INCLUDING 2 HANDICAPPED



DATE: 12/27/14	DRAWN: CBA	REVISIONS: 02/26/15
CHECKED: GAB	SCALE: 1"=20'	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION:
HARBOR PINES DRIVE
CITY LIMITS OF RIDGELAND, MS 39157

CLIENT:
STATE STREET, LLC
P.O. BOX 13925, JACKSON, MS 39236

PROJECT:
HARBOR PINES SELF STORAGE

SHEET CONTENTS:
SITE PLAN

SHEET NUMBER
C2.0

PROJECT NUMBER
B-3794

DESCRIPTION

The Lumark Canopy Light combines lasting durability and excellent photometrics. CSA certified for wet locations. The Canopy Light mounts quickly to a variety of surfaces, making it ideal for covered walkways, convenience store/service station canopies and enclosed parking areas.

Catalog #	MPCL-250-MT-LL	Type
Project		
Comments	CANOPY LIGHT	Date
Prepared by		

SPECIFICATION FEATURES

Construction

HOUSING: CL housing is constructed of heavy-gauge aluminum. CS housing is constructed of durable steel welded construction. **GASKET:** Fully gasketed door frame seals out contaminants. **DOOR:** Hinged door provides easy access for maintenance and relamping and door can be removed to simplify installation.

Electrical

BALLAST: High power factor ballast with class H insulation. CL construction is listed for 40°C ambient environments. CS construction is listed for 25°C ambient environments.

Optics

Optical system features an injection-molded prismatic lens with internal prisms and white highly reflective internal surface.

Finish

Weather- and abrasion-resistant white polyester powder coat finish.



CL/CS CANOPY LIGHT

100 - 400W

**High Pressure Sodium
Pulse Start Metal Halide
Metal Halide**

CANOPY LUMINAIRE

TECHNICAL DATA

UL Wet Location Listed
CSA Certified
EISA Compliant ③

ENERGY DATA

Reactor Ballast Input Watts

100W HPS HPF (118 Watts)
100W MP HPF (128 Watts)
150W HPS HPF (175 Watts)

High Reactor Ballast Input Watts

150W MP HPF (185 Watts)

CWI Ballast Input Watts

175W MH HPF (223 Watts)
250W HPS HPF (300 Watts)
250W MH HPF (300 Watts)
400W HPS HPF (465 Watts)
400W MH HPF (475 Watts)

CWA Ballast Input Watts

175W MH HPF (210 Watts)
200W HPS HPF (250 Watts) ③
200W MP HPF (227 Watts) ③
250W MP HPF (283 Watts) ③
320W MP HPF (365 Watts) ③
400W HPS HPF (465 Watts)
400W MH HPF (455 Watts)
400W MP HPF (452 Watt) ③

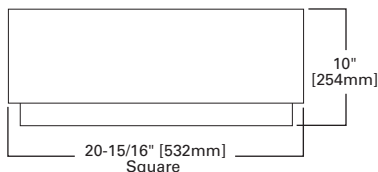
SHIPPING DATA

Approximate Net Weight:
44 lbs. (20 kgs.)

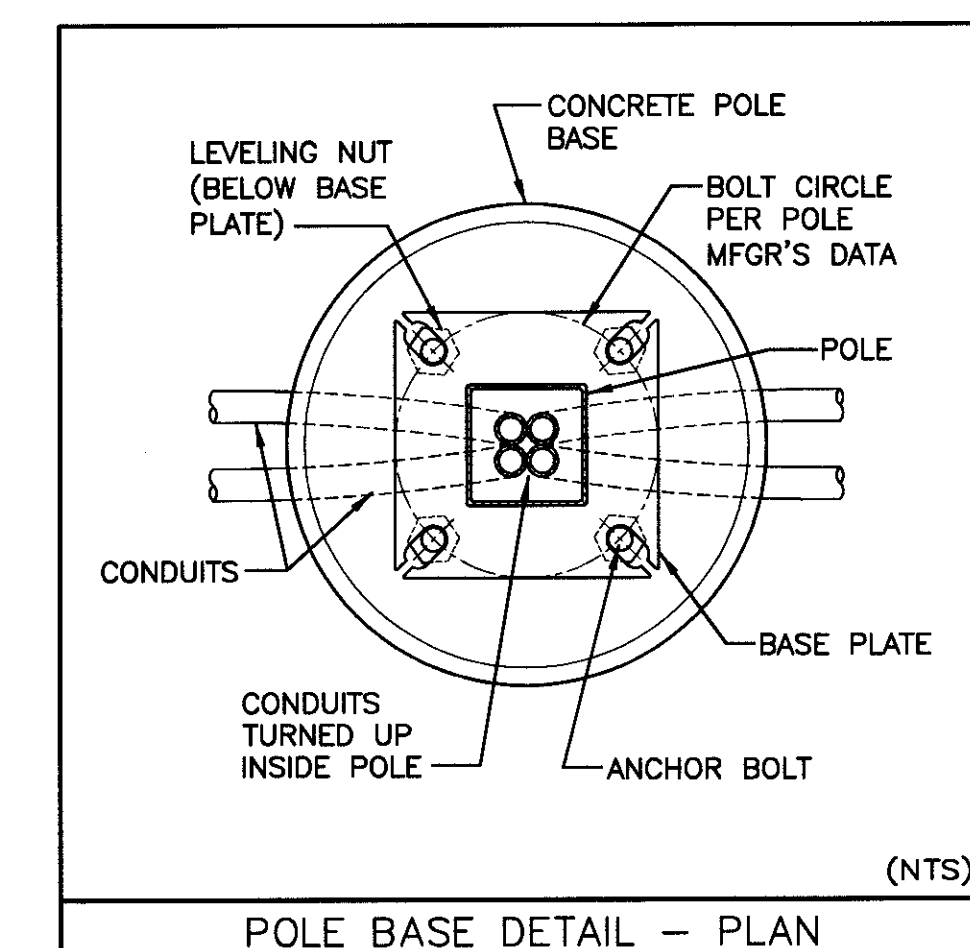
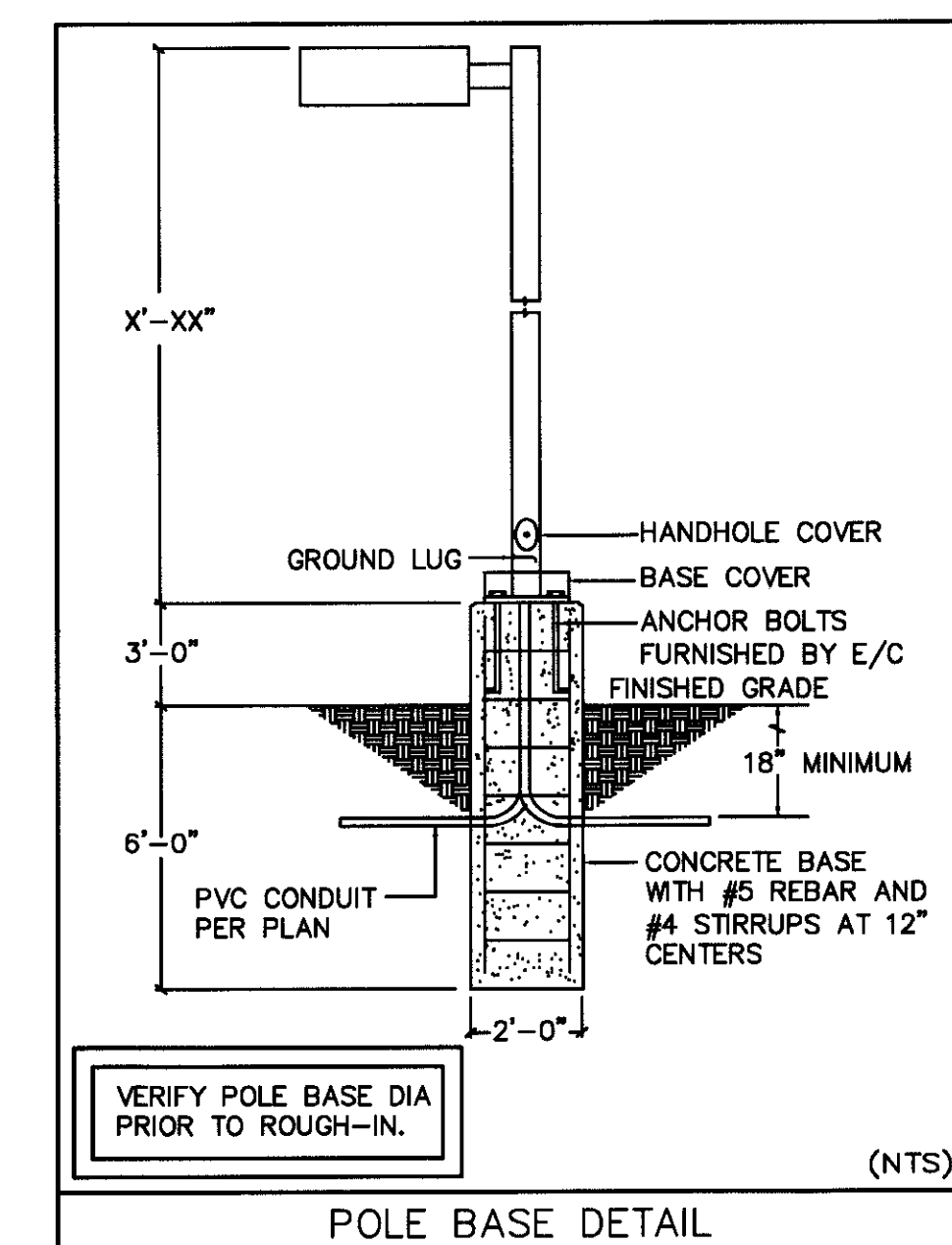
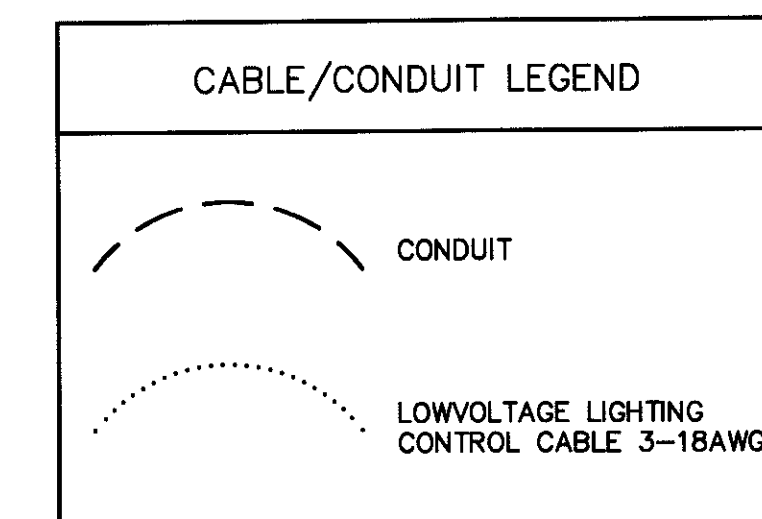


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DIMENSIONS

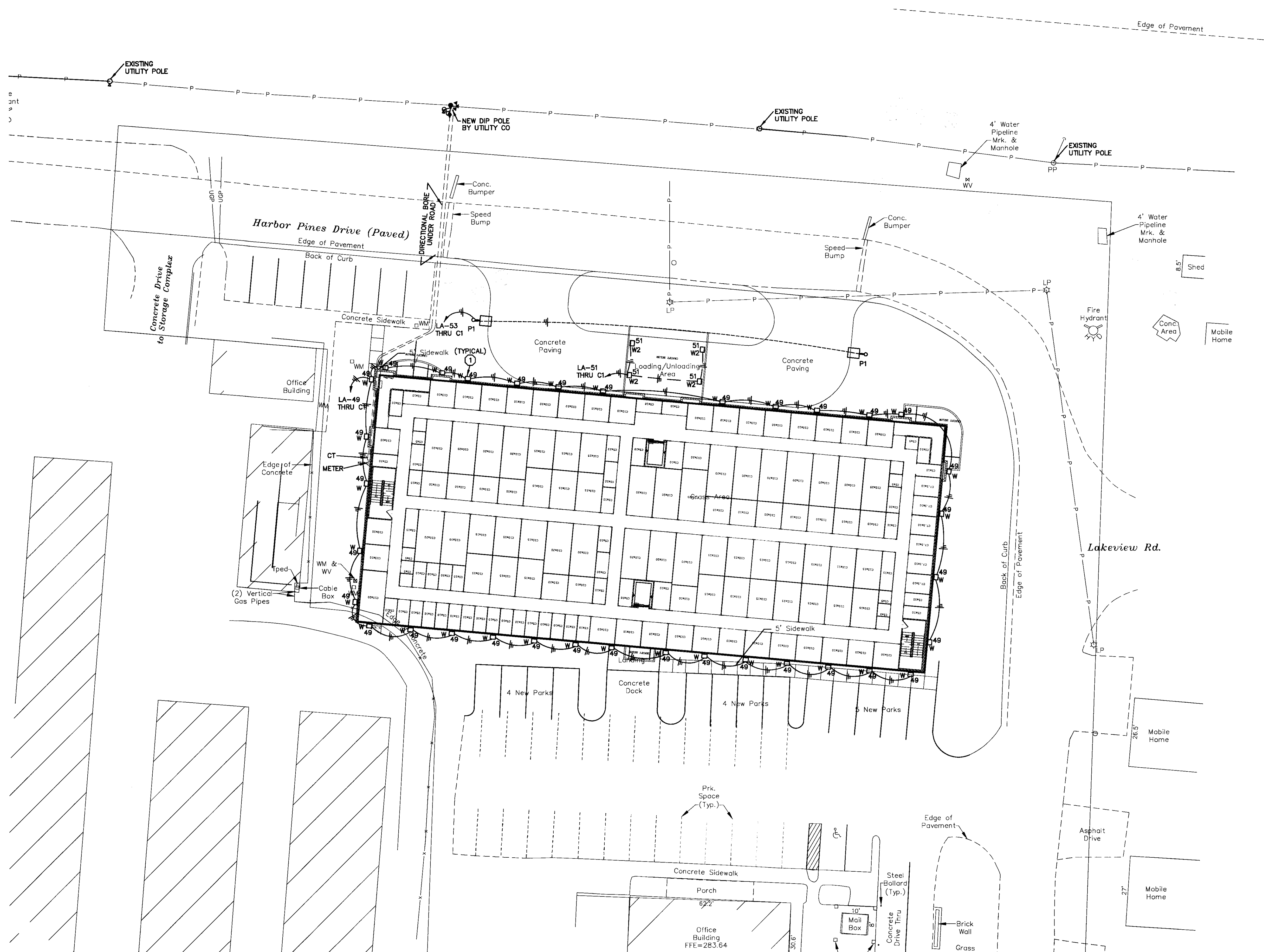


LAMP TYPE	WATTAGE
Pulse Start Metal Halide (MP)	100, 150, 200, 250, 320, 350, 400W
Metal Halide (MH)	175, 250, 400W
High Pressure Sodium (HP)	100, 150, 250, 400W

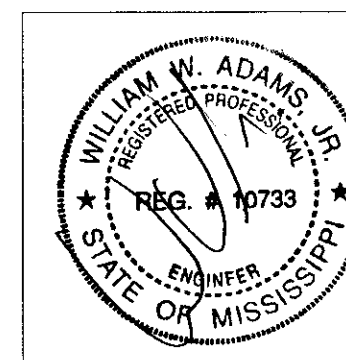


NOTES THIS SHEET:

① (TYPICAL) COORDINATE FINAL LOCATION OF ALL WALL MOUNTED LIGHT FIXTURES ON THE EXTERIOR WITH THE ARCHITECT PRIOR TO ROUGH-IN.



SITE PLAN ELECTRICAL
SCALE: 1" = 20'-0"



ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS
2236 MADDOX ROAD P.O. BOX 7395
JACKSON, MISSISSIPPI 39282
(601) 922-3575 FAX (601) 922-9705

LAWSON CONSTRUCTION
P O Box 2758
Madison, MS 39130
(601) 933-1990 or Fax 933-1960

clingan and associates
architect
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com
ALL MATERIAL HEREIN © 2014 CLINGAN AND ASSOCIATES ARCHITECT

**CLIMATE CONTROLLED STORAGE
HARBOR PINES
SELF-STORAGE**
Lake Harbour Drive, Ridgeland, Mississippi

Date: 01/06/15	Rev.	Sheet of
Drawn: JH/CS	Rev.	ES-1
Check: WAJR	Rev.	13

DESCRIPTION

The patent pending Lumark Crosstour™ LED Wall Pack Series of luminaires provides an architectural style with super bright, energy efficient LEDs. The low-profile, rugged die-cast aluminum construction, universal back box, stainless steel hardware along with a sealed and gasketed optical compartment make the Crosstour impervious to contaminants. The Crosstour wall luminaire is ideal for wall/surface, inverted mount for façade/canopy illumination, post/bollard, site lighting, floodlight and low level pathway illumination including stairs. Typical applications include building entrances, multi-use facilities, apartment buildings, institutions, schools, stairways and loading docks.

SPECIFICATION FEATURES

Construction

Slim, low-profile LED design with rugged one-piece, die-cast aluminum hinged removable door and back box. Matching housing styles incorporate both a small and large design. The small housing is available in 10W and 20W. The large housing is available in the 30W model. Patent pending secure lock hinge feature allows for safe and easy tool-less electrical connections with the supplied push-in connectors. Back box includes three (3) half-inch, NPT threaded conduit entry points. The universal back box supports both the small and large forms and mounts to standard 3-1/2" to 4" round and octagonal, 4" square, single gang and masonry junction boxes. Key hole gasket allows for adaptation to junction box or wall. External fin design extracts heat from the fixture surface. One-piece silicone gasket seals door and back box. Minimum 5" wide pole for site lighting application. Not recommended for car wash applications.

Optical

Silicone sealed optical LED chamber incorporates a custom engineered mirrored anodized reflector providing high-efficiency illumination. Optical assembly includes impact-resistant tempered glass and meets IESNA requirements for full cutoff compliance. Solid state LED Crosstour luminaires are thermally optimized with five (5) lumen packages in cool 5000K or neutral warm 3500K LED color temperature (CCT).

Electrical

LED driver is mounted to the die-cast housing for optimal heat sinking. LED thermal management system incorporates both conduction and natural convection to transfer heat rapidly away from the LED source. 10W models operate in -40°C to 40°C [-40°F to 104°F]. 20W and 30W models operate in -30°C to 40°C [-22°F to 104°F]. High ambient 50°C models available. Crosstour luminaires maintain greater than 70% of initial

light output after 72,000 hours of operation. Three (3) half-inch NPT threaded conduit entry points allow for thru-branch wiring. Back box is an authorized electrical wiring compartment. Integral LED electronic driver incorporates surge protection. 120-277V 50/60Hz or 347V 60Hz models.

Finish

Crosstour is protected with a Super durable TGIC carbon bronze or summit white polyester powder coat paint. Super durable TGIC powder coat paint finishes withstand extreme climate conditions while providing optimal color and gloss retention of the installed life.

Warranty

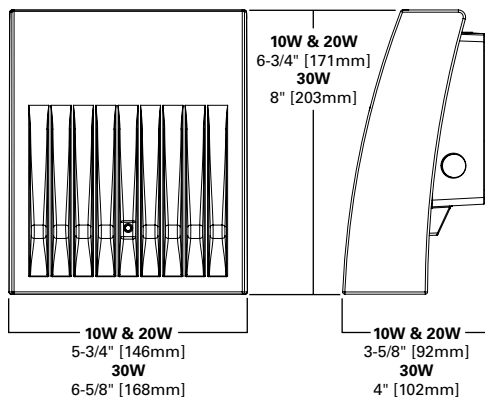
Five-year limited warranty.



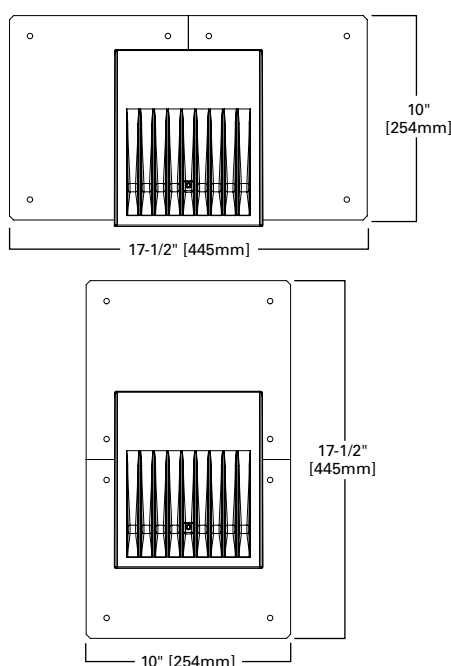
XTOR CROSSTOUR LED

APPLICATIONS:
WALL / SURFACE
POST / BOLLARD
LOW LEVEL
FLOODLIGHT
INVERTED
SITE LIGHTING

DIMENSIONS



ESCUTCHEON PLATES



CERTIFICATION DATA

UL/cUL Wet Location Listed
LM79 / LM80 Compliant
ROHS Compliant
ARRA Compliant
ADA Compliant
NOM Compliant Models
IP66 Ingressed Protection Rated
Lighting Facts® Registered
DesignLights Consortium® Qualified*
Title 24 Compliant

TECHNICAL DATA

40°C Maximum Ambient Temperature
External Supply Wiring 90°C Minimum

EPA

Effective Projected Area:
(Sq. Ft.)
XTOR1A/XTOR2A=0.34
XTOR3A = 0.45

SHIPPING DATA:

Approximate Net Weight:
3.7 – 5.25 lbs. [1.7 – 2.4 kg.]

DESCRIPTION

The Lumark Tribute Pole/Fixture Combo features all you need for easy selection and installation for poles and fixtures. Including the quality, die-cast Tribute area luminaire and 8" arm complete with lamp, square straight steel pole and necessary anchorage. Available in single or dual fixture combinations.

The Tribute/Pole Combo is ideal for parking areas, access roadways and other general off street area/site lighting applications.

Catalog #	MPCL-250-MT-LL	Type
Project		
Comments	CANOPY LIGHT	Date
Prepared by		

SPECIFICATION FEATURES

Construction

Rugged one-piece die-cast aluminum housing and door frame finished in dark bronze polyester powder paint. One-piece silicone gasket protects the optical chamber from performance degrading contaminants. One (1) stainless spring latch and two (2) stainless steel hinges allow toolless opening and removal of door frame. U.L. Listed and CSA certified for wet locations.

Reflector

Hydroformed anodized aluminum reflector offered in an adjustable Type II/III or a Type IV distribution. Optical modules are field rotatable in 90° increments and offered standard with medium or mogul-base lampholders.

Electrical

Ballast and related electrical componentry are hard mounted to die-cast housing for optimal heat transfer and operating efficiency.

Mounting

Extruded 8" aluminum arm features internal bolt guides for easy positioning of fixture during installation to pole.

Finish

Housing and arm finished in a 5 stage premium TGIC bronze polyester powder coat paint.

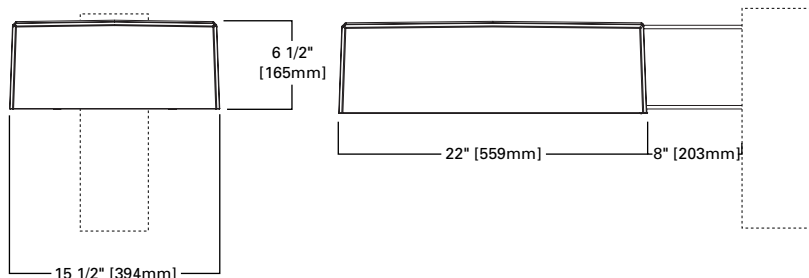
Pole

Shaft is one piece construction ASTM A500 grade "B" steel, shot blasted and finished in dark bronze polyester powder coat. Anchor base is fabricated from ASTM grade steel. ASTM A366 steel full base cover is provided to enclose base plate and anchor bolts. Anchor bolts are per ASTM A576 with (2) nuts, (2) flat washers, and (1) lock washer. Hardware and threaded portion of bolt are hot dip galvanized. 3" hook for 3/4" bolt. 4" hook for 1" bolt.



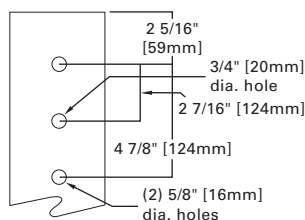
LAMP TYPE	WATTAGE
Pulse Start Metal Halide (MP)	150, 250, 320, 400W
High Pressure Sodium (HP)	150, 250, 400W

DIMENSIONS

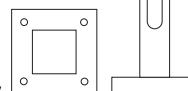


DRILLING PATTERNS

TYPE "M"



Base View



TECHNICAL DATA (Fixture)

U.L. Wet Location Listed
CSA Certified
EISA Compliant (E)

ENERGY DATA

Hi-Reactance Ballast Input Watts

150W HPS HPF (190 Watts)
150W MP HPF (185 Watts)

CWA Ballast Input Watts

250W MP HPF (283 Watts) (E)
250W HPS HPF (295 Watts)
320W MP HPF (365 Watts) (E)
400W MP HPF (452 Watts) (E)
400W HPS HPF (465 Watts)

EPA

Effective Projected Area: (Sq. Ft.)
Single: 1.62
Dual: 3.24

SHIPPING DATA

Approximate Net Weight:
39 lbs. (17.73 kg.)



PFT TRIBUTE AND POLE COMBO

150 - 400 W
High Pressure Sodium
Pulse Start Metal Halide

15' - 30'
Square Straight
Steel Pole

POLE AND FIXTURE
COMBO

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 10, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **MADISON COUNTY SCHOOL DISTRICT**. The project was presented by **Mr. Ryan Florreich of JBHM Architects**. The project is located at **476 Highland Colony Parkway**. The Applicant is requesting approval to make minor building and site improvements for a new office and preschool.

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

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

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

The next item on the agenda was the **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **202 W. Jackson Street**. The Applicant is requesting approval to construct a new office building.

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

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

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

The next item on the agenda was **TRACE RIDGE BAPTIST CHURCH**. The project was presented by **Mr. Steve Street**. The project is located at **240 Lake Harbour Drive**. The Applicant is requesting approval to repaint the existing church building and install a new playground.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “minor” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **HARBOR PINES SELF STORAGE**. The project was presented by **Mr. Mike Thompson, Architect**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new climate controlled storage facility.

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

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

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

The minutes from the February 10, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: March 11, 2015

Re: Site / Architectural Review:

**NEW PRESCHOOL AND OFFICE OF SPECIAL SERVICES
MADISON COUNTY SCHOOL DISTRICT
476 HIGHLAND COLONY PARKWAY**

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on March 10, 2015 and recommended approval of the project as submitted.

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

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

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

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

1

Site Plan

SCALE: 1"=20'

PLANT SCHEDULE

TREES	QTY	BOTANICAL NAME / COMMON NAME	CONT	
	6	Acer rubrum 'Autumn Blaze' / Autumn Blaze Red Maple	15 gal	
	4	Lagerstroemia x 'Natchez' / Natchez Crape Myrtle	15 gal	
	8	Ulmus parvifolia 'Drake' / Drake Elm	15 gal	
GROUND COVERS	QTY	BOTANICAL NAME / COMMON NAME	CONT	SPACING
	14,530 sf	Eremochloa ophiuroides / Centipede Sod	sod	

VERIFY QUANTITIES

General Notes:

- In the event of any discrepancies and/or errors in the drawing or if problems are encountered during construction, the contractor shall be required to notify the Architect before proceeding with the work.
- No trenching, grading, pruning, storage of materials or equipment under any tree shall be permitted without approval by the Architect.
- The contractor is responsible for barricading and protecting existing public and private structures and properties located on and adjacent to the site and not indicated to be removed. The contractor is responsible for restoring adjacent areas to original conditions.
- All trees and tree roots (to be saved) are to be maintained in an undamaged conditions. All trenching layout shall be approved by the Architect prior to any digging.
- Quantity estimates have been made carefully. Estimates are only an aid to clarification of units and a check for the contractor to compare with his own estimates. Differences will be brought to the attention of the Architect in writing. Sleeving to be 4" (four inches) schedule 40 pvc where noted. Sleeving to extend a minimum of 12" beyond edge of pavement and/or back of curb. Sleeving to be elbowed at 90 degrees upwards and extend 12" beyond proposed grade, capped, and flagged.
- Verify the existence of all utilities prior to construction.
- All work to be performed in accordance with local city, state, and federal ordinance and standards.
- Expected new sod limits are shown, however all disturbed areas, by construction activities are to receive sod.

32 EXTERIOR IMPROVEMENTS SCHEDULE

SYMBOL	PLAY Ground DESCRIPTION	DETAIL
	New Asphalt Drive.	1/L3.0
	New Decorative 4' Fencing. As basis of design shall be equal to: Ameristar "Montage Plus 3 Rail Majestic Panel" Gate Style: Majestic 4' high 3 rail system. Configuration: (20' x 4' wide gates for 8' wide opening. Air space between pickets: 4" Bottom Rail: Standard Color: Black Fence to be installed per manufacturers specifications.	
	New Decorative 4' H Double Gate. As basis of design shall be equal to: Ameristar "Montage Plus 3 Rail Majestic Swing Gate" Gate Style: Majestic 4' high 3 rail system. Configuration: (20' x 4' wide gates for 8' wide opening. Air space between pickets: 4" Bottom Rail: Standard Color: Black Supply and install all hardware, including lockable latches. Fence to be installed per manufacturers specifications.	
	New Decorative 4' H Double Vehicular Gate. As basis of design shall be equal to: Ameristar "Montage Plus 3 Rail Majestic Swing Gate" Gate Style: Majestic 4' high 3 rail system. Configuration: (20' x 6' wide gates for 16' wide opening. Air space between pickets: 4" Bottom Rail: Standard Color: Black Supply and install all hardware, including lockable latches. Fence to be installed per manufacturers specifications.	
	New Concrete Sidewalk.	2/L3.0
	New Heavy Duty Concrete Sidewalk. Refer to structural drawings for heavy duty concrete details (canopy details). Limits of heavy duty concrete and scoring to be followed on L2.0.	
	Concrete transition heavy duty to light duty	
	Asphalt Infill. sawcut if necessary to ensure clean edge between new and existing paving.	
	Ensure clean/straight edge between exiting and new asphalt paving	
	Flag Pole. Aligned on intersection center of walk and existing building window.	6/L3.0
	New Curb and Gutter. Ensure clean, smooth transition into existing.	2/L3.0
	Catch Basin Storm Drain.	5/L3.0
	Gutter Inlet Storm Drain	
	Accessible Parking Striping	
	Shovel edge bedline as shown and mulch with pine straw.	
	Accessible Parking Signage	7/L3.0
	Repair/replace sod removed by trenching activities for storm drain lines. Additional grading work to repair erosion is necessary in area nearest the loading dock.	
	Asphalt drive to be surface milled, any base damage repaired, and new surface coat installed.	

Layout Coordinate Point Chart

POINT#	Northing	Easting
01	5284.85	4789.25
02	4978.79	4759.85
03	5070.74	5028.36
04	5076.44	5021.24
05	4969.77	4932.59
06	4962.65	4991.43
07	4988.17	4975.69
08	5000.53	5036.83
09	4980.38	5038.35
10	4948.00	5026.93
11	5038.45	4908.96
13	4958.04	4898.16
14	5037.81	4893.97
15	5100.61	5020.70
16	5153.75	5062.37
17	5199.64	4853.19
18	5252.32	4817.56
19	5167.57	4960.47
20	5158.27	4982.05
21	5230.71	4834.80
22	5139.18	5034.69
23	5101.52	5061.71
24	5077.33	5062.23
25	5036.25	5029.36
26	5009.12	4893.97
27	5187.09	5076.65
28	5187.50	5095.79
29	5280.64	4682.62
30	5299.25	4659.09
31	5268.56	4686.84
32	4917.73	4850.07
33	4965.31	4897.03
34	4997.74	4934.72
35	4969.45	4910.58
36	4902.38	4913.97
37	4913.77	5086.89
38	5000.69	5084.46
39	4912.72	5070.92
40	5041.74	5095.78
41	4999.64	5051.78
42	5030.64	5047.05
43	5043.22	4992.50
44	5056.22	5044.39
45	5123.00	5041.82
46	5235.69	4873.98

Note: coordinate points 01 and 02 are reference points.

JBHM
Architecture

Biloxi (C.A.)
Columbus
Jackson
Tupelo

800 864 2863
jbhm.com

MADISON COUNTY SCHOOL DISTRICT

NEW PRESCHOOL AND OFFICE OF
SPECIAL SERVICES RELOCATION

Revisions		
No.	Description	Date
ADDENDUM NO. 2		02/19/2015
MADISON COUNTY SCHOOL DISTRICT NEW PRESCHOOL AND OFFICE OF SPECIAL SERVICES RELOCATION		
476 HIGHLAND COLONY PARKWAY RIDGELAND, MS 39157		
L2.0		
Site Plan		
Drawn By	Checked By	Date
JB	RHM	01/22/2015
Scale	Project Number	
	13090.02	

C:\@REVIT LOCAL FILES\13090.01 and 13090.02 Madison County Schools - DT113090.01-13090.02_MCSO-DTL_14_rvtlocal.rvt



EXISTING PHOTOGRAPH OF WEST SIDE OF "ASSEMBLY" PORTION OF BUILDING - LOOKING SOUTH



RENDERING OF PROPOSED NEW PRESCHOOL DROP-OFF CANOPY AND LOOP - LOOKING SOUTH



EXISTING PHOTOGRAPH OF WEST SIDE OF "ASSEMBLY" PORTION OF BUILDING - LOOKING NORTH



RENDERING OF PROPOSED NEW PRESCHOOL DROP-OFF CANOPY AND LOOP - LOOKING NORTH

ALL "EXPOSED TO VIEW" COMPONENTS OF NEW ALUMINUM CANOPY SYSTEM SHALL BE DARK BRONZE ANODIZED, TO MATCH THE EXISTING WINDOWS AND METAL TRIM ON THE BUILDING.

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 10, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **MADISON COUNTY SCHOOL DISTRICT**. The project was presented by **Mr. Ryan Florreich of JBHM Architects**. The project is located at **476 Highland Colony Parkway**. The Applicant is requesting approval to make minor building and site improvements for a new office and preschool.

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

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

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

The next item on the agenda was the **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **202 W. Jackson Street**. The Applicant is requesting approval to construct a new office building.

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

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

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The next item on the agenda was **TRACE RIDGE BAPTIST CHURCH**. The project was presented by **Mr. Steve Street**. The project is located at **240 Lake Harbour Drive**. The Applicant is requesting approval to repaint the existing church building and install a new playground.

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Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
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The last item on the agenda was **HARBOR PINES SELF STORAGE**. The project was presented by **Mr. Mike Thompson, Architect**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new climate controlled storage facility.

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

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

The minutes from the February 10, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: March 11, 2015

Re: Site / Architectural Review:

PATRICK ROWLAND OFFICE BUILDING (202 W. JACKSON STREET)

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

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on March 10, 2015 and recommended approval of the project as submitted.

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

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

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

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





DESIGN STUDIO, INC

745 AVIGNON DRIVE, SUITE A, RIDGELAND MS 39157
PHONE: (601) 898-9710 FAX: (601) 898-9712
email: upineda@designstudioplans.com
www.designstudioplans.com

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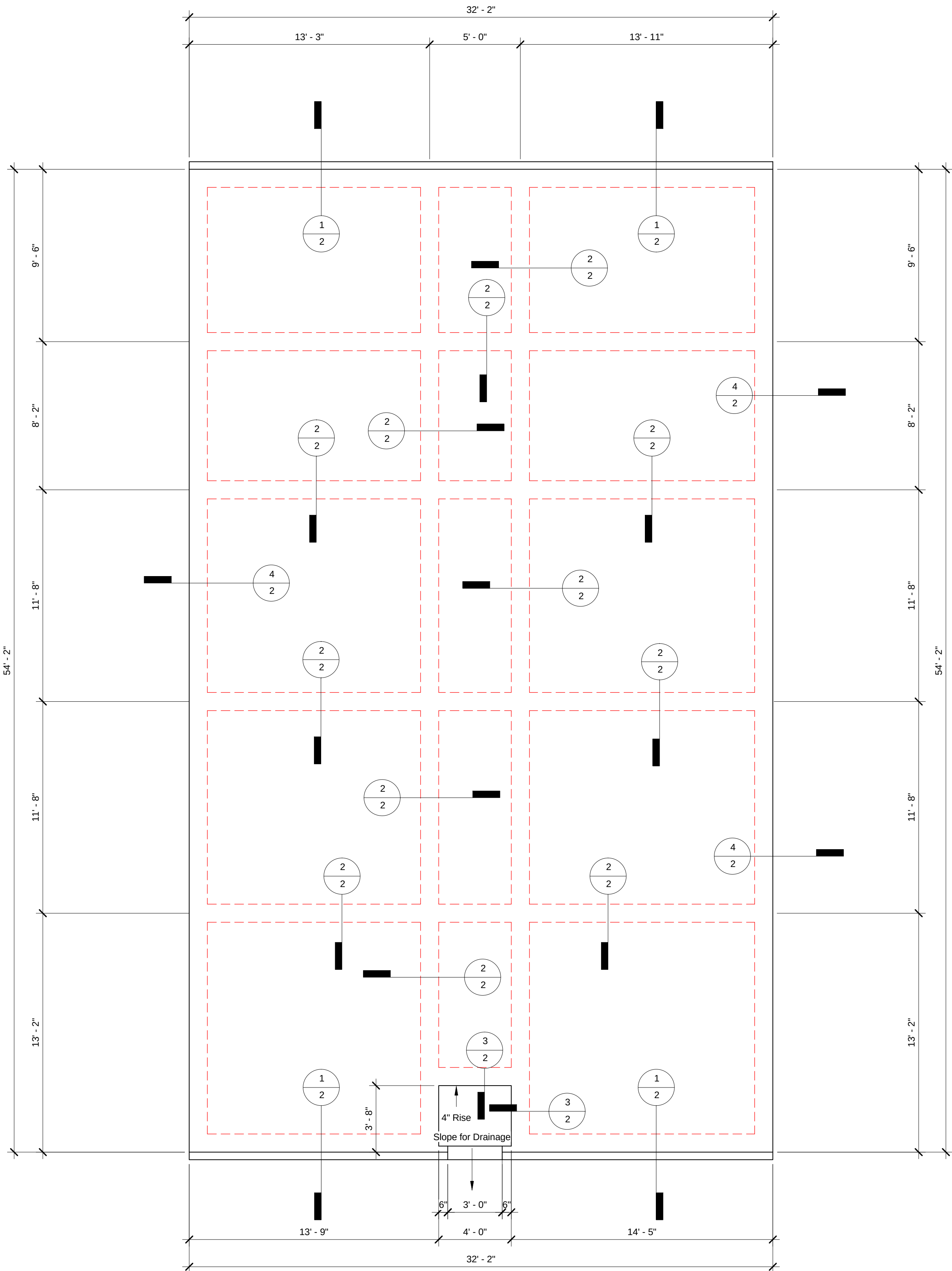
202 West
Jackson Street

Cover

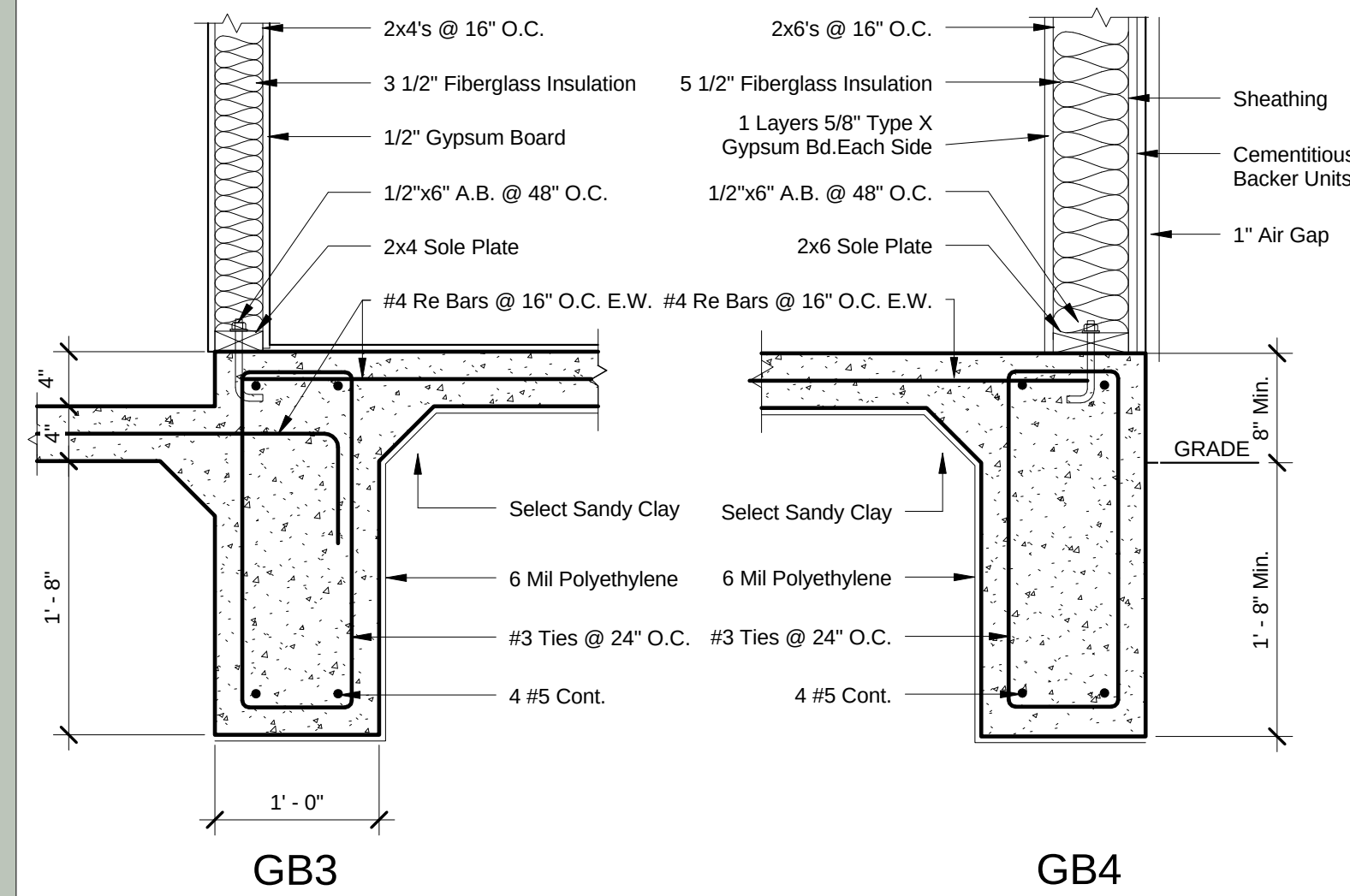
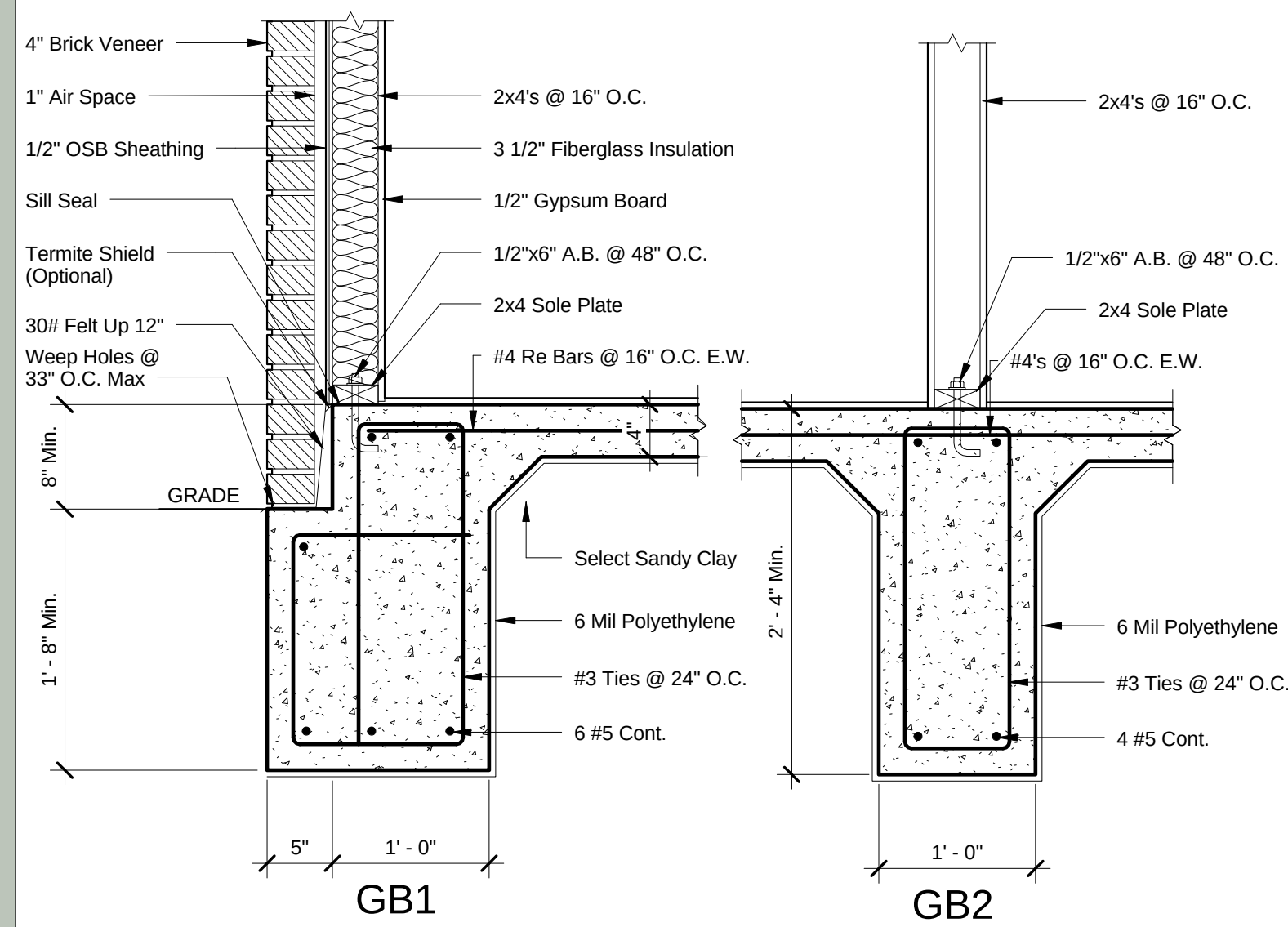
Project number	3084
Date	10-1-14
Drawn by	M.L.
Checked by	U.P.

1

Scale



5 Foundation
1/4" = 1'-0"



FOUNDATION NOTES

- ABOVE SECTIONS APPLY TO SITES WITH UPPER SOILS (TOP 8") HAVING A PLASTICITY INDEX UP TO 24. A SOIL TEST SHALL BE TAKEN IN ORDER TO DETERMINE APPLICABILITY OF THESE DETAILS. AN ENGINEER SHALL BE CONSULTED IF SOIL IS NOT IN COMPLIANCE WITH THESE SPECIFICATIONS.
- ALL FILL MATERIAL SHALL BE SELECT, NON-EXPANSIVE MATERIALS, PLACED AND COMPACTED IN 9" MAXIMUM LOOSE LIFTS. COMPACT EACH LIFT TO 95% STANDARD PROCTOR DENSITY.
- BORROWED FILL MATERIAL SHALL CONSIST OF SOIL HAVING A MOISTURE CONTENT WITHIN 4% OF OPTIMUM AND A PLASTICITY INDEX OF NOT LESS THAN 10 NOR MORE THAN 17.
- PROVIDE 4" MIN. THICKNESS OF GRANULAR FILL (COMPACTED) UNDER SLAB.
- PROVIDE POSITIVE DRAINAGE AWAY FROM SLAB WITH AT LEAST 9" OF SLOPE AT 10' AWAY FROM FOUNDATION.
- INSTALL .006 VISQUEEN OVER FILL UNDER CONCRETE. SEAL AROUND ALL PIPE AND LAP ALL JOINTS A MIN. OF 12".
- AFTER PLACING GRAVEL FILL UNDER SLABS, AND PRIOR TO PLACING VAPOR BARRIER, APPLY 0.5% DIEDLRIN IN OIL SOLUTION OR WATER EMULSION AT THE RATE OF 1 GALLON PER SEVEN (7) SQUARE FEET. SUCH APPLICATION SHALL BE MADE BY A STATE LISCENCED EXTERMINATOR AND HAVE A MIN. OF 5 YEAR WARRANTY.
- ALL CONCRETE SHALL COMFORM TO CURRENT ACI SPECIFICATIONS AND SHALL BE REGULAR SAND AND GRAVEL WITH A MINIMUM OF 3000 P.S.I. IN 28 DAYS.
- PROVIDE NECESSARY ACCESSORIES TO HOLD REINFORCING BARS IN THE PROPER POSITION.
- #5 BARS AND SMALLER SHALL BE DEFORMED GRADE 40. #6 AND GREATER SHALL BE GRADE 60.
- LAP #4 BARS 20" MIN. AT SPLICE. PROVIDE 4 #4 CORNER BARS (20" X 20") AT CORNERS.

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202 West
Jackson Street

Foundation
Plan

Project number3084

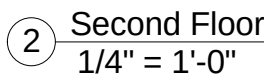
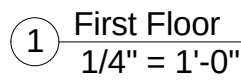
Date10-1-14

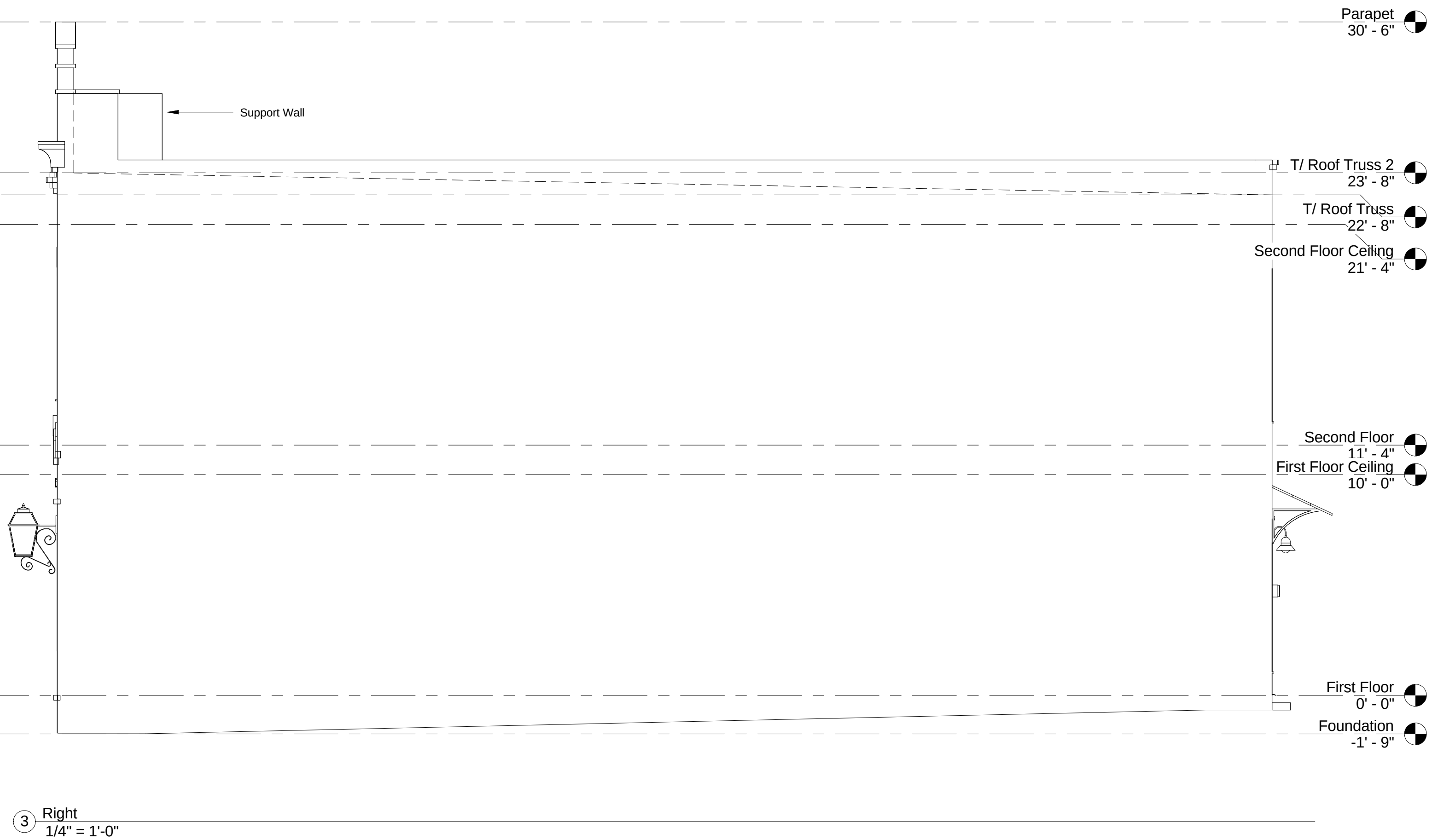
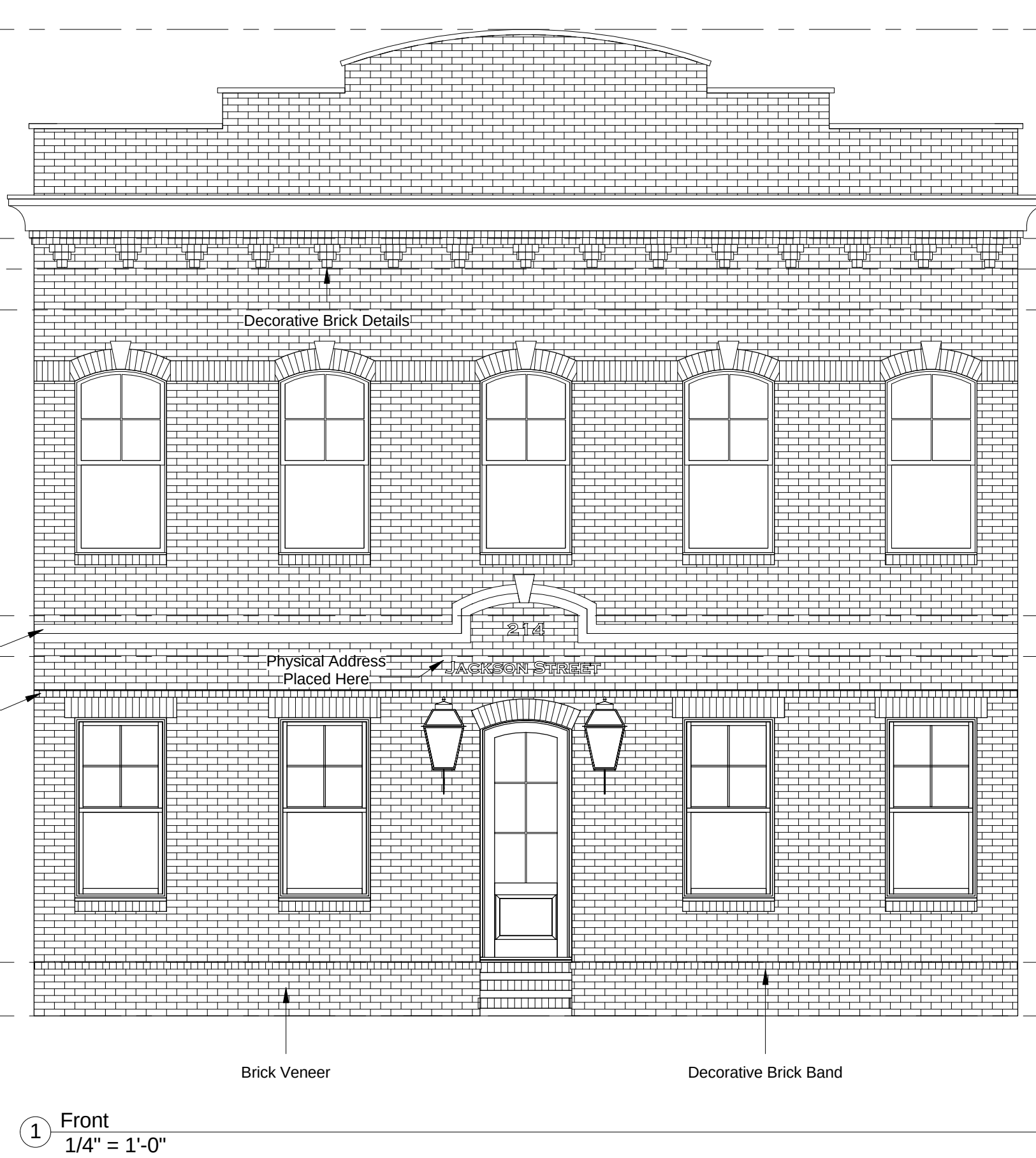
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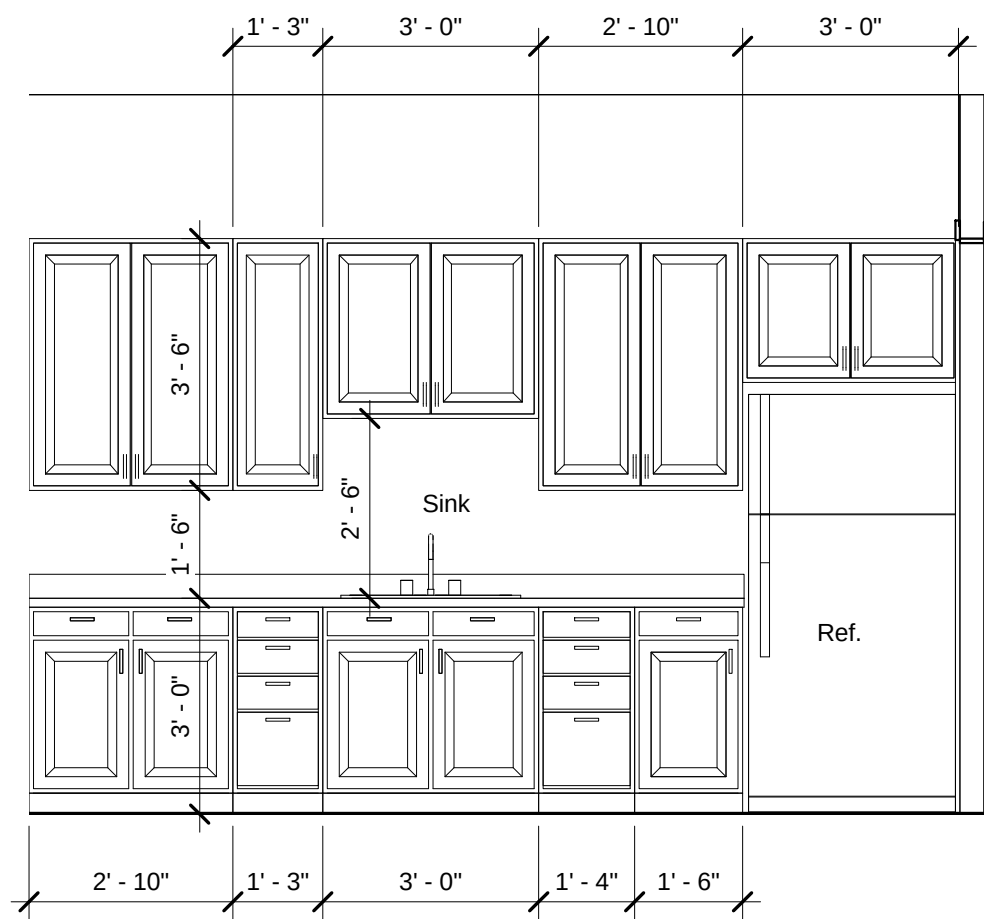
Checked byUriel Pineda

2

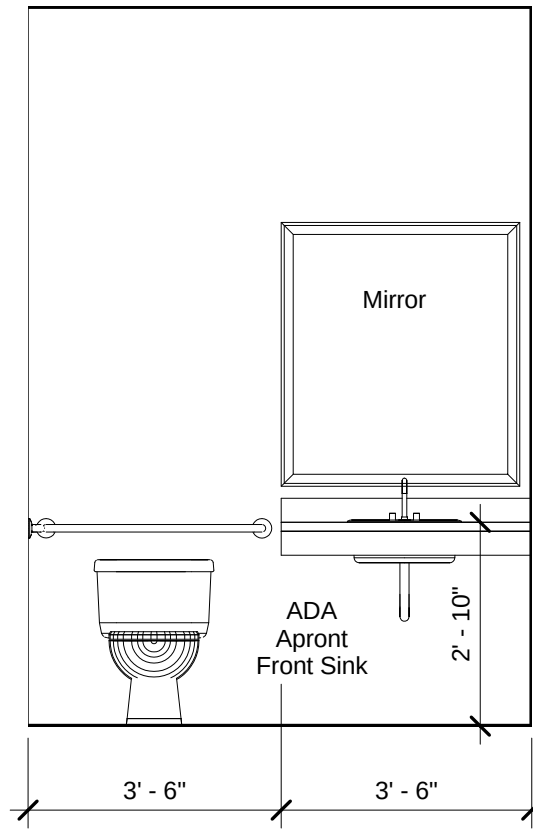
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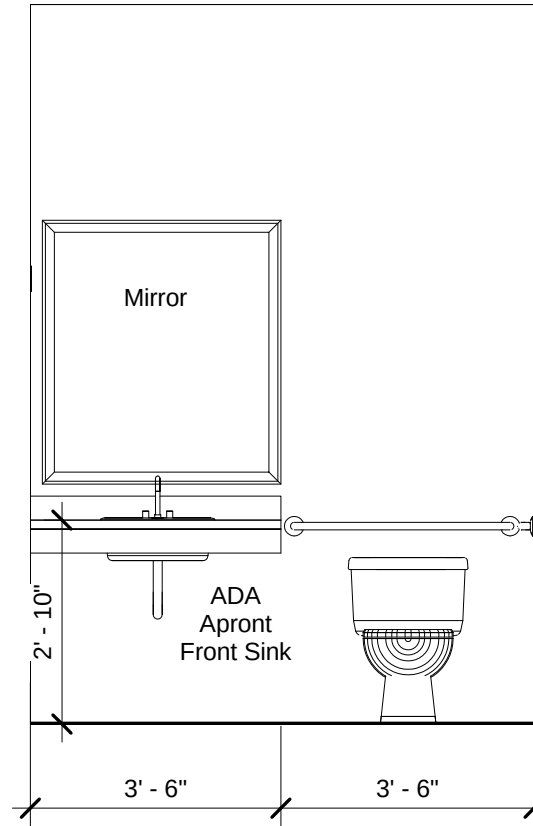




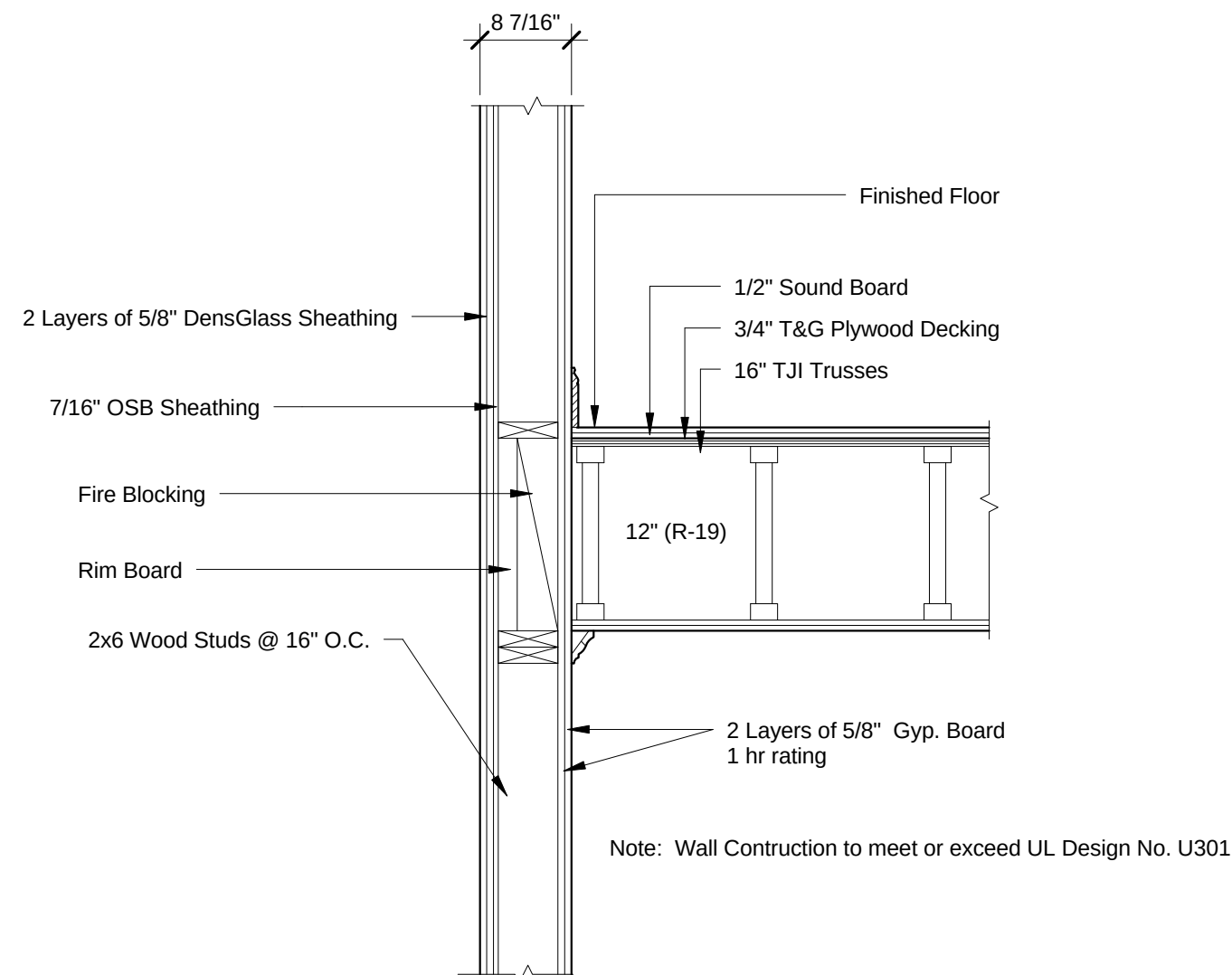
1 Kitchenette Typ.
3/8" = 1'-0"



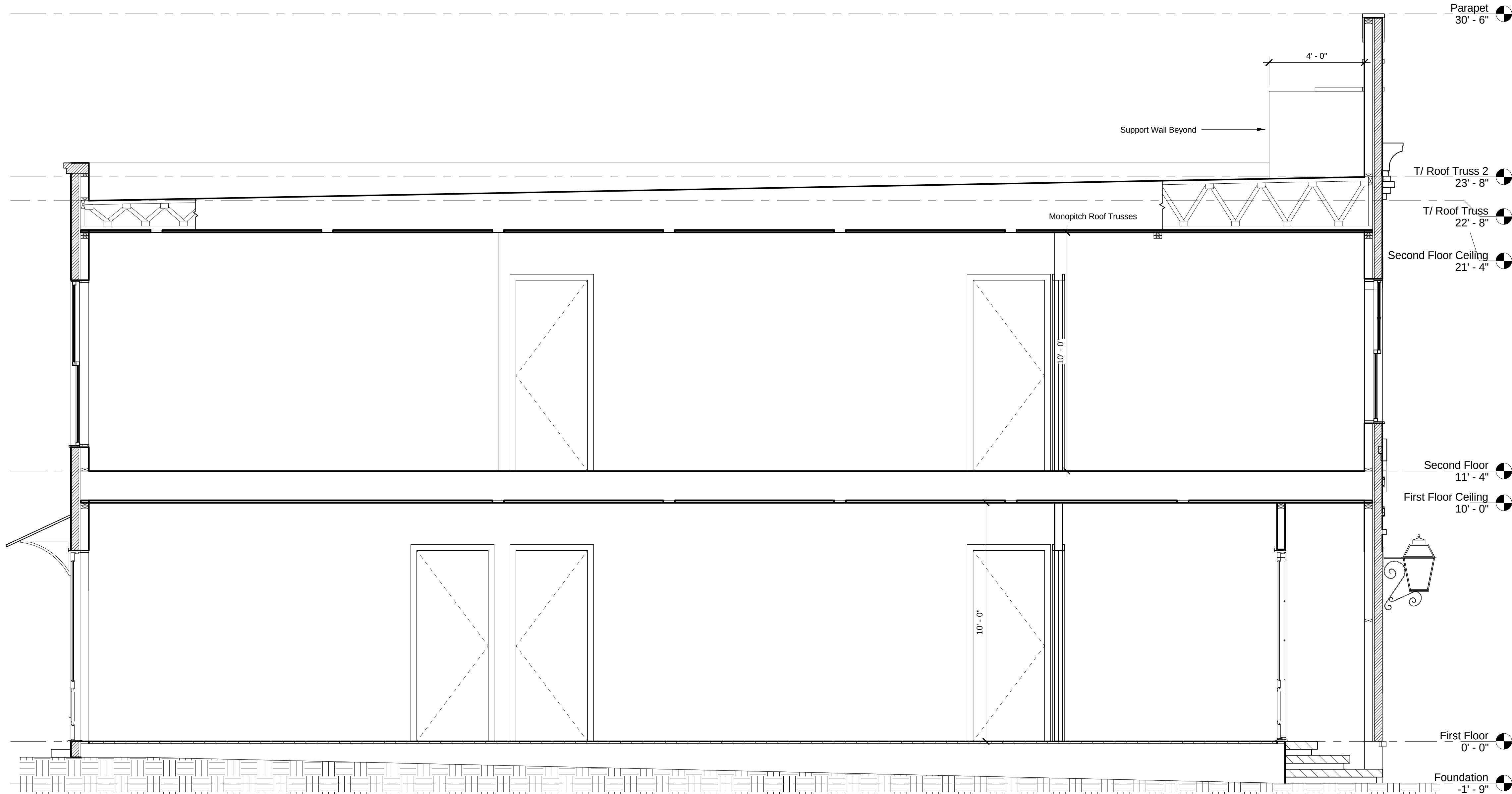
2 Women's Restroom Typ.
3/8" = 1'-0"



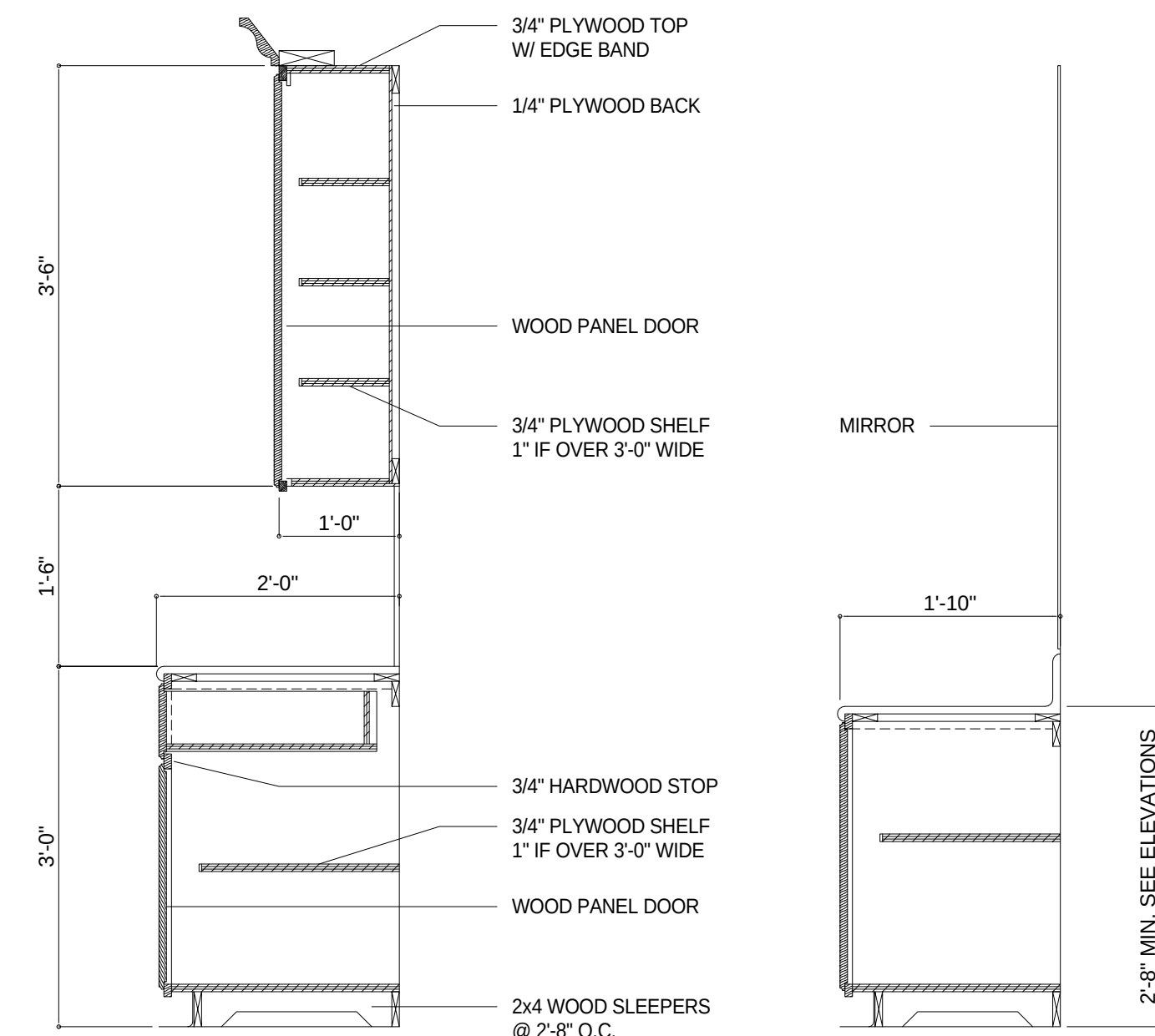
3 Men's Restroom Typ.
3/8" = 1'-0"



4 Side Wall Detail
3/4" = 1'-0"

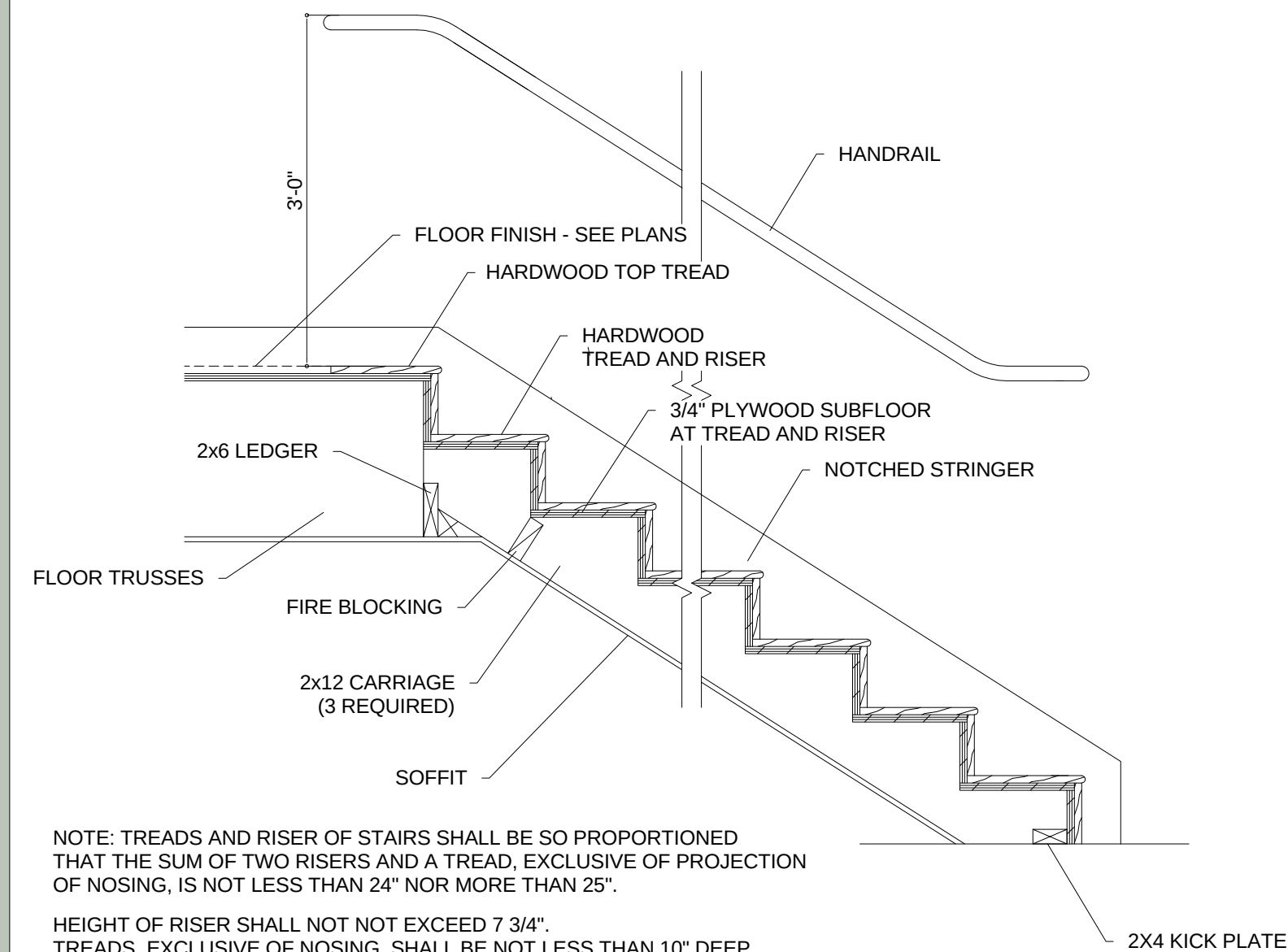


9 Building Section
3/8" = 1'-0"

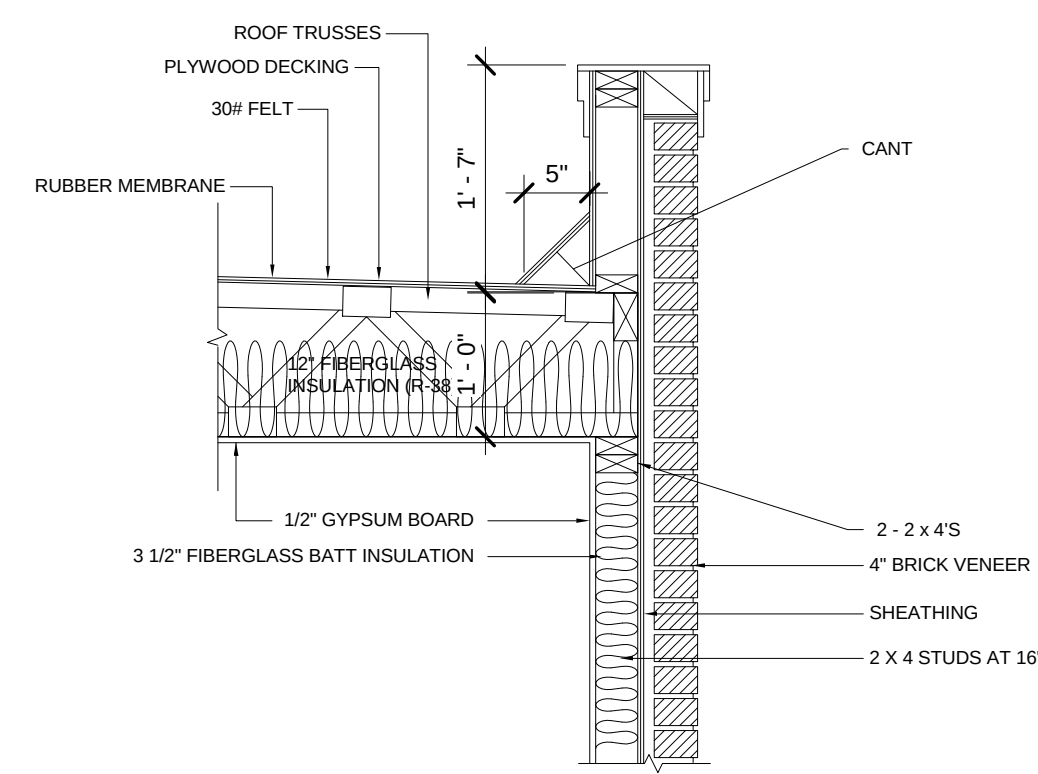


Kitchen Cabinet
scale: 3/4"=1'-0"

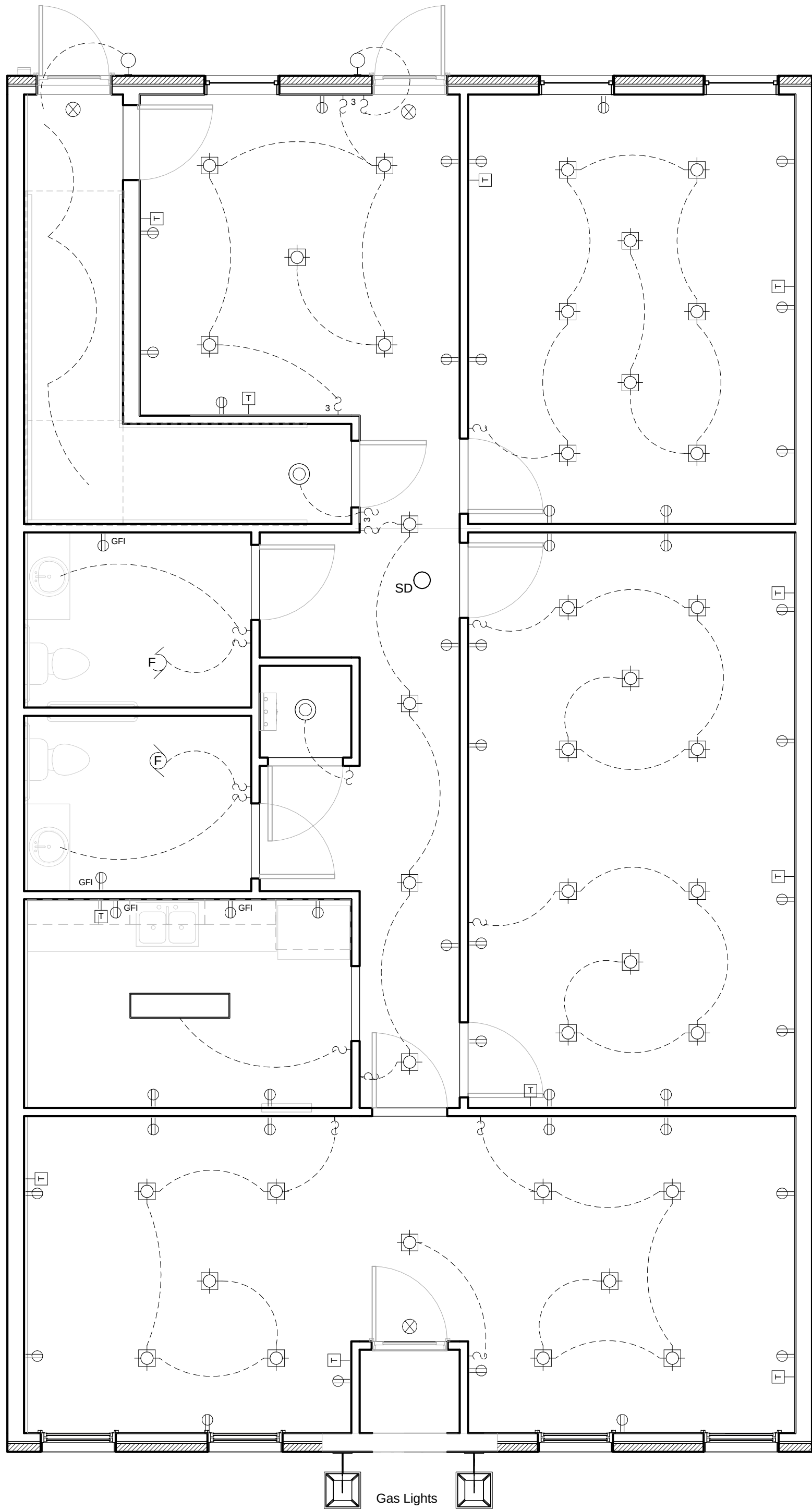
Bath Cabinet
scale: 3/4"=1'-0"



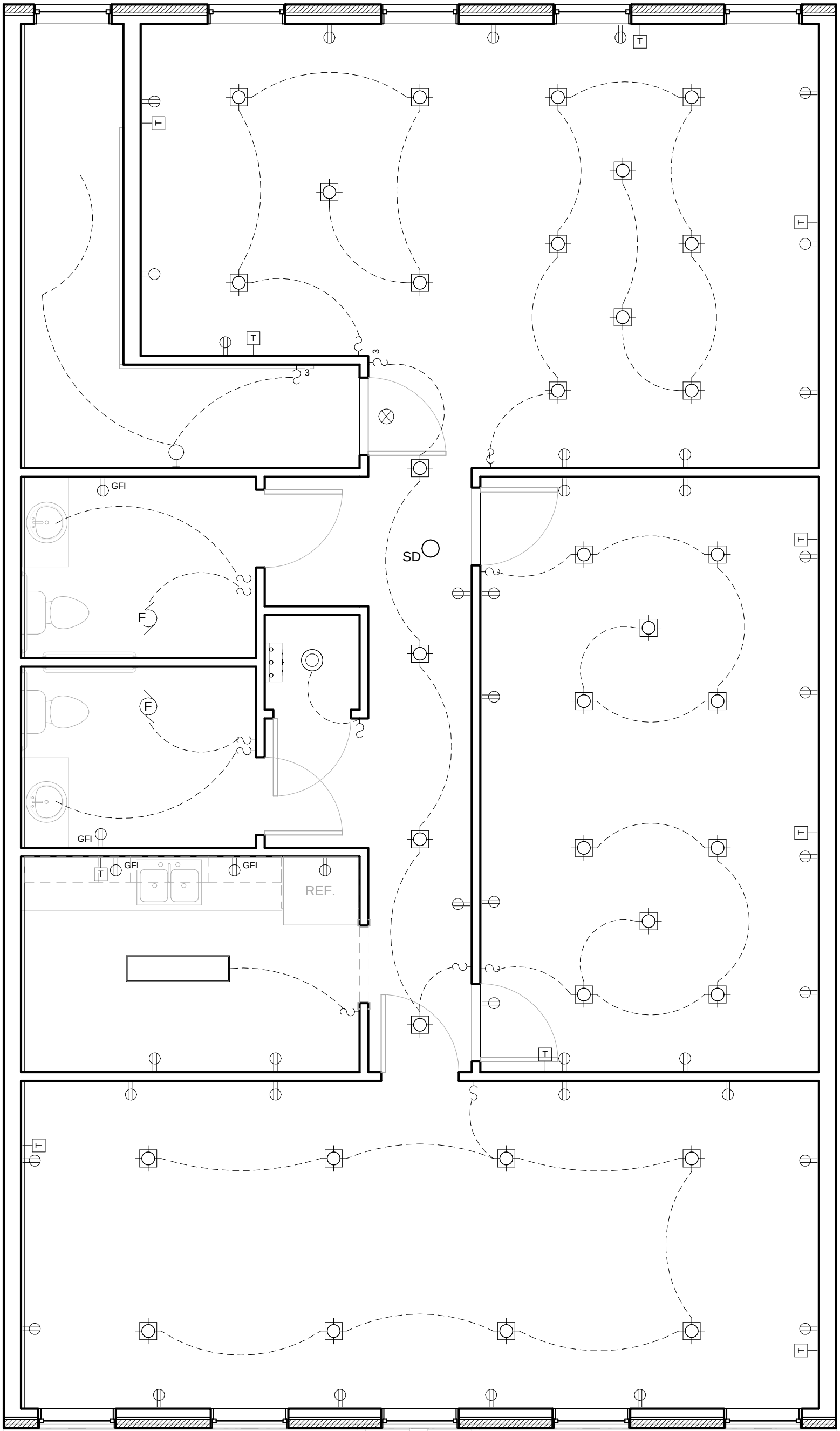
Stair Details - Wood Finish
scale: 3/4"=1'-0"



Rear Corne Detail
scale: 3/4"=1'-0"



2 First Floor
1/4" = 1'-0"



3 Second Floor
1/4" = 1'-0"

ELECTRICAL SYMBOLS

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	SURFACE CEILING FIXTURE		SINGLE POLE SWITCH
	RECESSED CEILING FIXTURE		THREE WAY SWITCH
	RECESSED SWIVEL CEILING FIXTURE		FOUR WAY SWITCH
	HANGING HALOGEN FIXTURE		DIMMER SWITCH
	RECESSED MINIATURE HALOGEN		110 VOLT DUPLEX CONVENIENCE OUTLET
	WALL MOUNTED FIXTURE		GROUND FAULT INTERRUPTER OUTLET
	FIXTURE WITH PULL SWITCH		WATERPROOF GFCI OUTLET
	RECESSED BASEBOARD FIXTURE		110 VOLT DUPLEX SPLIT WIRE OUTLET
	FLOOD LIGHT		220 VOLT DUPLEX CONVENIENCE OUTLET
	FLOURESCENT FIXTURE		110 VOLT FOURPLEX OUTLET
	FLOUR. FIXT. UNDER CABINET		110 VOLT DUPLEX FLOOR OUTLET
	CEILING FAN		TELEVISION OUTLET
	EXHAUST FAN		TELEPHONE OUTLET
	SMOKE DETECTOR 110V & BATTERY B.U.		COMPUTER OUTLET
	EXIT SIGN		CHIME
	OVERHEAD GARAGE DOOR OPENER		ELECTRICAL PANEL, METER BOX
			METER BOX

ELECTRICAL NOTES

- MIN. WIRE SIZE SHALL BE #14 AWG COPPER. INSULATION SHALL BE THW, YHWN/THHN OR XHHW.
 - SERVICE ENTRANCE CONDUCTOR SHALL BE 2-2-2-4 SER. AL. GROUNDING CONDUCTOR TO BE #6 SOLID COPPER (100A SERVICE) OR #4 SOLID COPPER (200A SERVICE).
 - GROUNDING METHOD TO BE 2 - 5/8" (8'-0" LONG) GALVANIZED STEEL GROUND RODS, 6'-0" APART.
 - UNLESS NOTED OTHERWISE ALL BRANCH CIRCUIT WIRING SHALL BE TYPE NM CABLE ABOVE CEILINGS, BETWEEN ABOVE CEILINGS, BETWEEN FLOORS OR IN STUD WALL CAVITIES.
 - SERVICE PANEL SHALL INCLUDE THE FOLLOWING NUMBER OF CIRCUITS:
 - ONE 15 AMPERE BRANCH CIRCUIT OF EACH 600 SQUARE FEET FOR LIGHTING AND GENERAL PURPOSE RECEPTACLES.
 - TWO 20 AMPERE BRANCH CIRCUITS FOR SMALL APPLIANCES.
 - ONE 20 AMPERE BRANCH CIRCUIT FOR THE LAUNDRY.
 - ONE BRANCH CIRCUIT FOR THE RANGE OR COOKTOP.
 - ONE BRANCH CIRCUIT FOR AIR CONDITIONING AND HEATING.
 - PROVIDE THE MAXIMUM AVAILABLE FAULT CURRENT.
 - WIRING BELOW SLAB SHALL BE INSTALLED IN CONDUIT. CONDUIT SHALL BE RIGID GALVANIZED STEEL.
 - PVC CONDUIT INSTALLED BELOW GRADE WITH NO HARD COVER SHALL BE PROTECTED WITH 2" MIN. CONCRETE COVERAGE ON ALL SIDES.
 - ALL WIRING IN ATTIC SHALL BE LAID OUT NEATLY, SECURELY FASTENED TO STRUCTURE, AND SHALL NOT INTERFERE WITH FLOORING OF ATTIC OR ACCESS REQUIREMENTS FOR EQUIPMENT.
 - CONNECTIONS TO FURNACES, CONDENSING UNITS AND OTHER MOTORS OR VIBRATING MACHINERY SHALL BE MADE WITH FLEXIBLE CONDUIT (LIQUID-TIGHT IF EXPOSED TO WEATHER) AND STRANDED WIRE, THHN/THWN.
 - UNLESS NOTED OTHERWISE ALL LIGHT SWITCHES SHALL BE 44" (48" ACCESSIBLE) A.F.F.
- | LOCATION | HEIGHT | LOCATION | HEIGHT |
|------------------|----------------------|-----------------------------------|------------------|
| REG. WALL OUTLET | 15" (18" ACCESSIBLE) | BATH WALL OUTLET | 8" ABOVE COUNTER |
| KITCHEN WALL | 42" | CLOSET HTG. UNITS & REFRIGERATORS | 36" |
- ELECTRICAL CONTRACTOR SHALL MARK ALL CIRCUITS FOR ELECTRICAL WIRING SYSTEM AT EACH MAIN DISCONNECT.
 - ALL 3-WAY SWITCHES MUST HAVE 14/3 WITH GROUND.
 - GROUND FAULT CIRCUIT INTERRUPTER SHALL BE INSTALLED IN ALL BATHROOMS, GARAGES AND OUTDOOR OUTLETS.
 - GROUND FAULT RECEPTORS IN KITCHEN SHALL BE CIRCUITED SEPARATELY FROM ALL OTHER GFCI OUTLETS.
 - SMOKE DETECTORS SHALL BE WIRED TOGETHER AND TO THE A.C. POWER SYSTEM AND BATTERY BACKUP.
 - ARC FAULT CIRCUIT INTERRUPTER BREAKERS SHALL BE INSTALLED IN ALL BEDROOMS OUTLETS, INCLUDING POWER SUPPLY TO SMOKE DETECTOR.

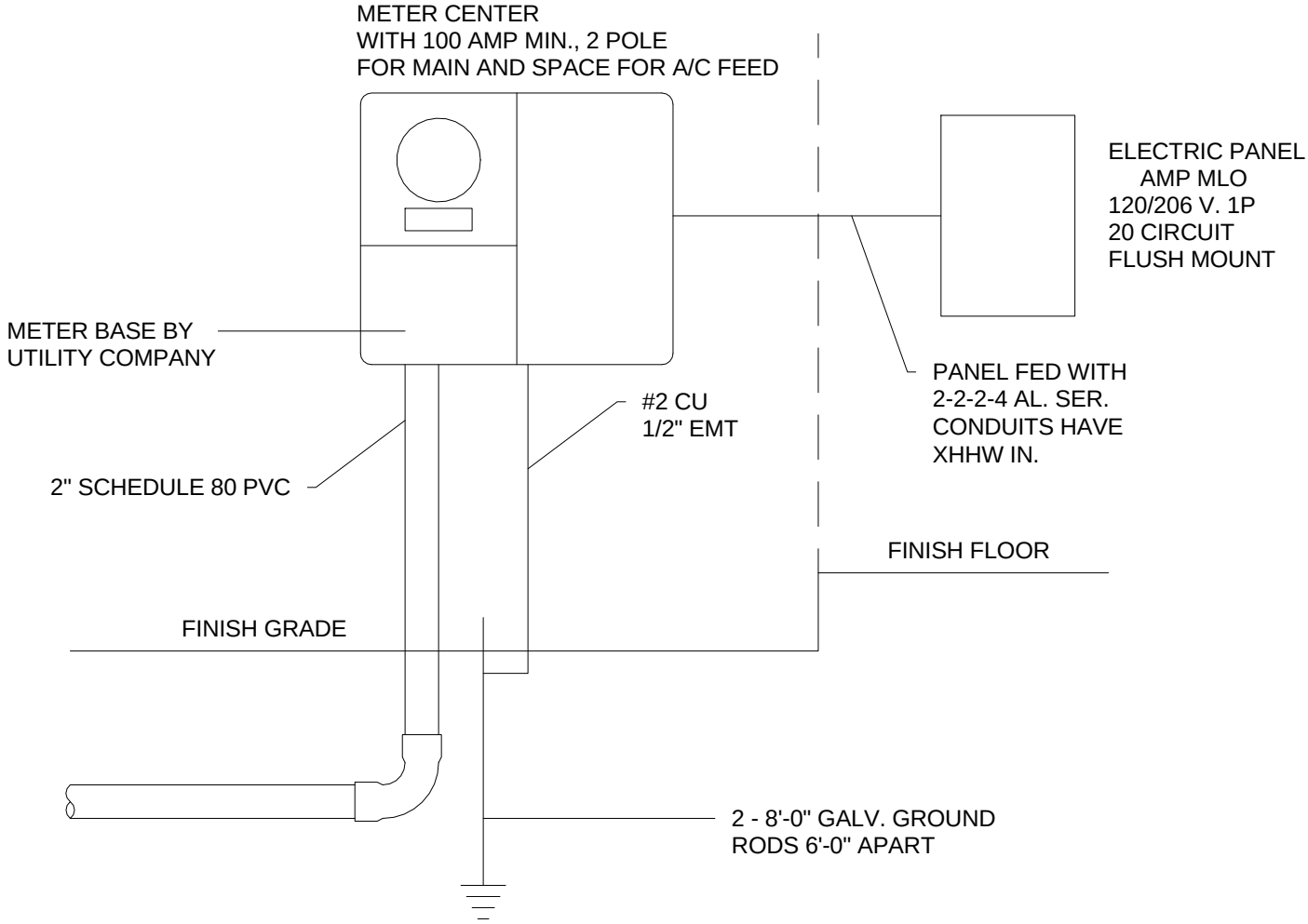
SERVICE SIZE GUIDE

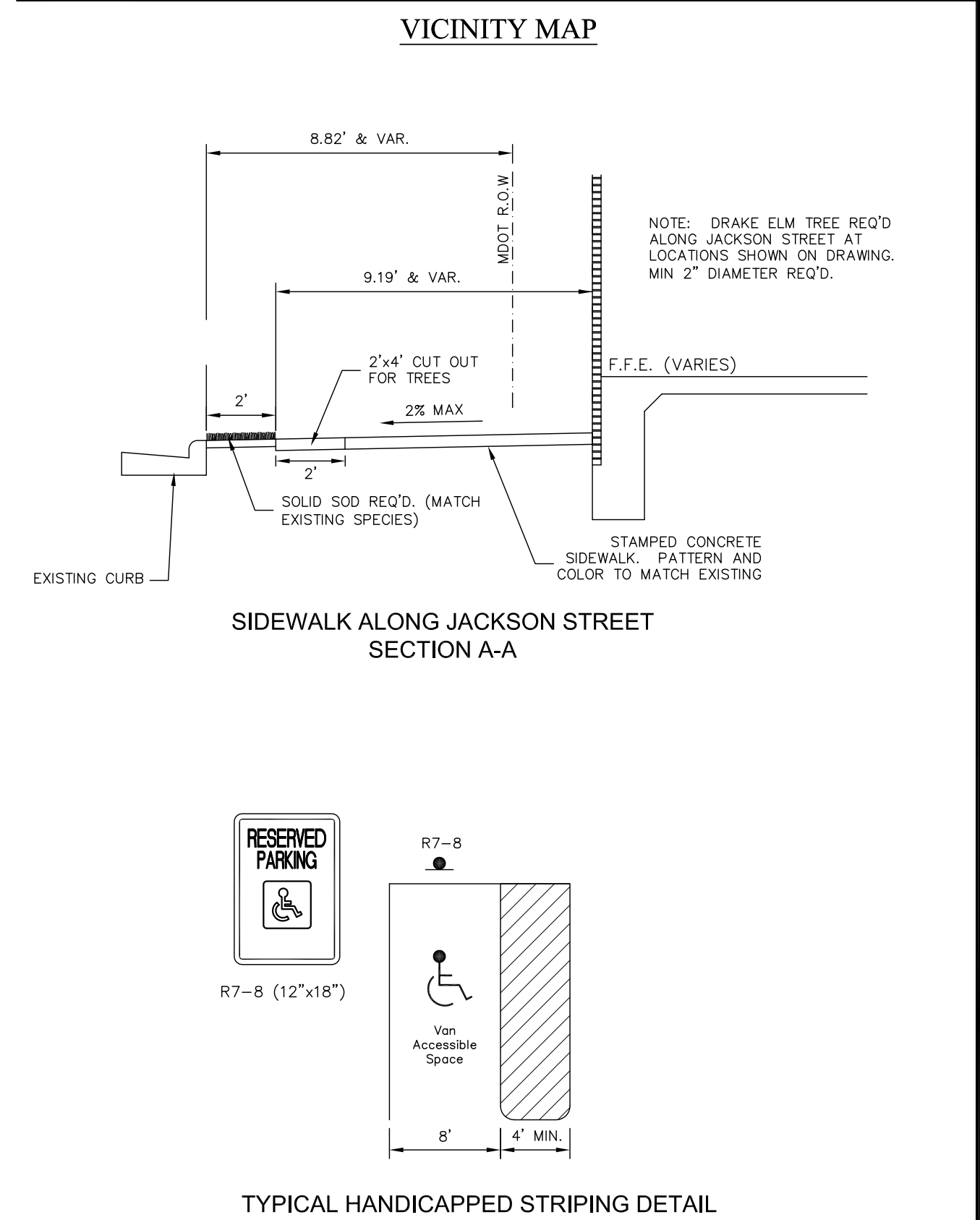
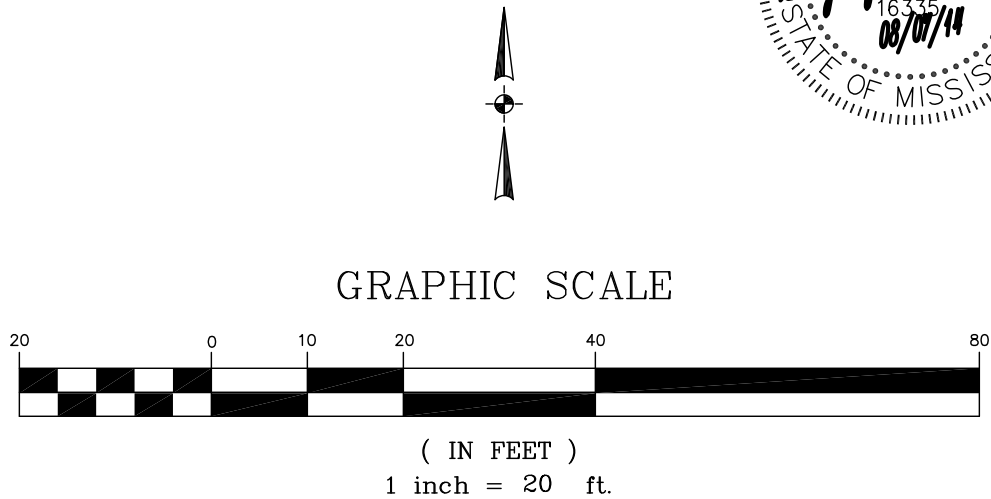
MINIMUM SERVICE SIZE (ampere rating)	COLUMN 1 (Electric Heat) HEATED AND COOLED AREA (square feet)	COLUMN 2 * HEATED AND COOLED AREA (square feet)
100	850	2,250
110	1,100	2,850
125	1,450	3,700
150	2,000	5,150
175	2,550	6,650
200	3,150	8,100
225	3,700	9,600

* COLUMN 2 INCLUDES A CONSERVATIVE ESTIMATE FOR ELECTRIC COOLING LOAD.
TABLE 1 WAS DEVELOPED USING THE OPTION METHOD AND USING THE FOLLOWING ASSUMPTIONS, THE ASSUMPTIONS MADE SHOULD PROVIDE AN APPROXIMATE ANSWER THAT WILL EQUAL OR EXCEED CODE MORE THAN 90% OF THE CASES.

- Cooling Load = 6 amps / 500 sq. ft.
- Electrical Heating Load = 22 amps / 500 sq. ft.
- Dryer - 5000 VA
- Laundry circuit = 1500 VA
- Two small appliance circuits at 1500 VA EACH
- Range Load = 8000 VA
- Water heater = 4500 VA
- 3 VA / sq. ft. for general lighting and receptacles
- a 40% demand factor is applied to all load except cooling and heating over first 10,000 VA
- Dwellings that are neither electrically cooled or heated shall have the service sized to include the potential cooling load in the future.

POWER RISER DIAGRAM





NOTES:

1. ALL PAVEMENT MARKINGS SHALL BE BLUE. (CURB FACE OR PARKING BLOCKS SHALL BE PAINTED BLUE.)
2. PARKING BLOCKS REQUIRED WHERE NO CURB EXIST TO PROTECT SIGN.
3. ALL STRIPING TO MEET ADA & CITY REQUIREMENTS.

LEGEND

————— pV ————— PROPERTY LINE
 - - - - - EXISTING RIGHT-OF-WAY

PROJECT SITE INFORMATION:

CURRENT ZONING (NEW SITE) – MU-1, MIXED USE DISTRICT

MINIMUM SETBACK REQUIREMENTS: SUBJECT TO SITE PLAN REVIEW

TOTAL ACREAGE - 1.19 ac ($\pm 51,738$ s.f.)

ACREAGE BREAKDOWN:

BUILDING - 0.36 ac (15,503 s.f.), 27%
SIDEWALKS - 0.02 ac (1,045 s.f.), 3%
NEW PAVING - 0.78 ac (34,079 s.f.), 65%
GREEN AREA - 0.04 ac (1,917 s.f.), 5%

PARKING COUNT:

EXISTING PARKING - 27 INCLUDING 4 HANDICAPPED
PROPOSED PARKING - 107 INCLUDING 2 HANDICAPPED

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS AND SIGNAGE.
3. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NOS. 28089C0567F, COMMUNITY PANEL NO. 28089C0567F, EFFECTIVE DATE 08/01/2010.
5. CONTRACTOR TO REMOVE ALL STRUCTURES FROM SITE NECESSARY TO INSTALL IMPROVEMENTS AND LEGALLY DISPOSE OF ALL MATERIALS THAT ARE REMOVED FROM THE SITE.
6. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE OWNER AND ARCHITECT ON THE ITEMS THAT ARE TO BE REMOVED.
7. CONTRACTOR WILL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMIT ON ALL WORK ON MDOT RIGHT-OF-WAY.

BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-1077 Fax: 601-591-0711
E-mail: benchmark@benchmarkms.net

DATE: 08/07/14	DRAWN: GAB	REVISIONS:
CHECKED: GAB	SCALE: 1"=20'	ISSUED 04/21/14

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157

CLIENT:
PATRICK ROWLAND
MADISON, MS

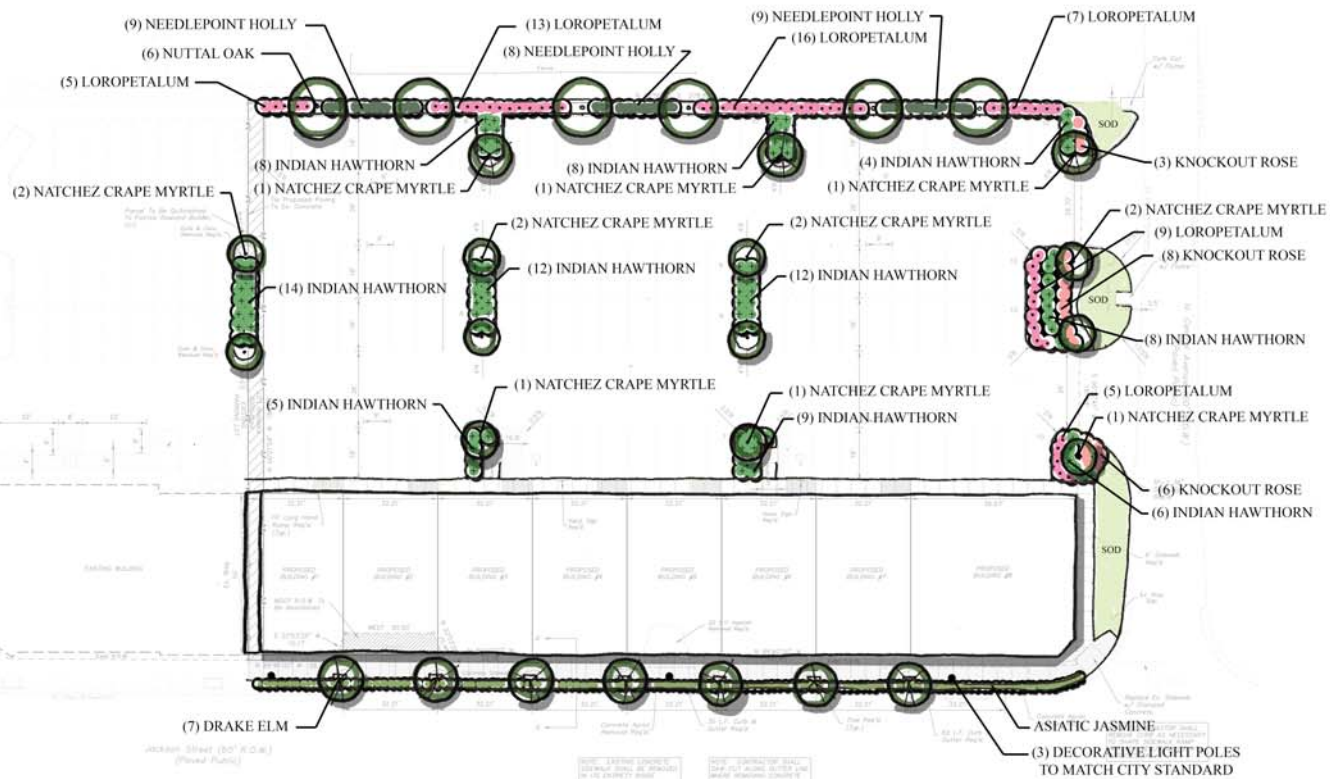
PROJECT: JACKSON STREET DEVELOPMENT

SHEET CONTENTS: SITE PLAN

SHEET NUMBER

C2.0

PROJECT NUMBER
B-4205



PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157
DESIGNED BY:
PATRICK ROWLAND
MADISON, MS

PROJECT:
JACKSON STREET DEVELOPMENT
SHEET CONTENT:
LANDSCAPE PLAN

SHEET NUMBER:
L1.1

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 10, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **MADISON COUNTY SCHOOL DISTRICT**. The project was presented by **Mr. Ryan Florreich of JBHM Architects**. The project is located at **476 Highland Colony Parkway**. The Applicant is requesting approval to make minor building and site improvements for a new office and preschool.

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

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

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

The next item on the agenda was the **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **202 W. Jackson Street**. The Applicant is requesting approval to construct a new office building.

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

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

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

The next item on the agenda was **TRACE RIDGE BAPTIST CHURCH**. The project was presented by **Mr. Steve Street**. The project is located at **240 Lake Harbour Drive**. The Applicant is requesting approval to repaint the existing church building and install a new playground.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “minor” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **HARBOR PINES SELF STORAGE**. The project was presented by **Mr. Mike Thompson, Architect**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new climate controlled storage facility.

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

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

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

The minutes from the February 10, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Chris Ramsey, Assistant Director / Building Official
Community Development Department

Date: March 11, 2015

Re: Site / Architectural Review:

HARBOR PINES CLIMATE CONTROL STORAGE BUILDING

We recommend the review and approval of the attached Ordinance establishing the requirement to comply with the 2015 Building Code with recommended additions, deletions, and modifications. Should you have any questions, please feel free to contact Chris Ramsey or me.

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

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

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

**AN ORDINANCE TO ADOPT VARIOUS INTERNATIONAL CODES
RELATING TO INSPECTION ACTIVITIES OF THE CITY
OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND
ENFORCEMENT OF BUILDING PROVISIONS AS PROVIDED IN
SAID CODES**

WHEREAS, it is the desire of the City of Ridgeland, Madison County, Mississippi to adopt the various International Codes relating to building, fire prevention, gas, mechanical, plumbing, swimming pools, energy conservation, and, building abatement; and

WHEAREAS, the adoption of these codes is done to facilitate proper inspection activities by the City of Ridgeland, Madison County, Mississippi, relating to construction and to maintenance of buildings within said City of Ridgeland, Madison County, Mississippi, and relating to public safety, health and general welfare; and

WHEAREAS, the State of Mississippi signed into law Senate Bill 2378 in the 2014 Regular Session of the Mississippi Legislature, and the City of Ridgeland exercised the option to opt out of the requirement at its Regularly Scheduled Board Meeting on August 19, 2014 affording the city the opportunity to adopt Building Codes at its convenience.

NOW, THEREFORE, BE IT ORDAINED BY the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, that the following codes published in cooperation with the INTERNATIONAL CODE CONGRESS and NATIONAL FIRE PREVENTION ASSOCIATION are hereby adopted by reference as though they were copied herein fully along with the following additions / deletions / modifications:

Section 1: Adopt 2015 International Codes

International Building Code – 2015 Edition, as amended herein
International Residential Code – 2015 Edition, as amended herein
International Fuel Gas Code – 2015 Edition, as amended herein
International Plumbing Code – 2015 Edition, as amended herein
International Mechanical Code – 2015 Edition, as amended herein
International Fire Code – 2015 Edition, as amended herein
International Swimming Pool and Spa Code – 2015 Edition, as amended herein

Section 2: International Building Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Building Code – 2015 Edition:

- A. Delete Section 103, Section 105.2 #1, Section 111.2 #11, Section 113, and Section 114.
- B. In Section 101.1 replace “name of jurisdiction” to “City of Ridgeland, MS.”
- C. To the end of Section 109.4 add “and equal to the required permit fees.”
- D. To the end of Section 107.1 add “All foundation plans must be stamped and signed by a design professional.”
- E. Replace Section 1301.1.1 with Tables C402.1.3 of the 2015 International Energy Conservation Code attached as Appendix A to this ordinance, and C402.4 of the 2015 International Energy Conservation Code attached as Appendix B to this ordinance.

Section 3: International Residential Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Residential Code – 2015 Edition:

- A. Delete Section R110.3 #8, Section R112, Section R113, Section R105.2 #1, Section 2904, and Section E3902.16.
- B. Adopt Appendix E.
- C. In Section R101.1 change “Name of Jurisdiction” to “City of Ridgeland, MS.”
- D. In Section R108.6 delete “established by the applicable governing body” and replace with “equal to the building permit fee.”
- E. To the end of Section R106.1 add “All foundation plans must be stamped and signed by a design professional.”
- F. In Section R403.1.6 delete “approved fasteners” and replace with “minimum 3/8” diameter by 4” long fasteners.”
- G. In Section R303.3 Exception add to the end “or to a ventilated attic.”
- H. Delete Chapter 11 Section N1101.1 through Section N1111 and add: Section N1101.1 **Insulation.** In nominal 2x4 exterior walls, R-13 insulation shall be installed. In nominal 2x6 exterior walls R-19 insulation shall be installed. Insulation in a garage ceiling under conditioned space shall be R-30. Attic insulation above conditioned space shall be R-38. Fenestration shall have a U-factor of .35 or less and a Solar Heat Gain Coefficient of .35 or less. One door or window in the building may be exempt from the fenestration requirement. Ductwork for heating and /or cooling shall have R-8 insulation in un-conditioned spaces.
- I. In Section R311.5.6 add: “**Exception.** A handrail shall not be required for exterior stairs and pool stairs on single-family residential projects having four thousand square feet or more of conditioned space, provided a registered architect submits a letter, stamped and signed, that details and explains the visually adverse effects the handrail will have on the project.”
- J. Replace Section R312.1 with: Guards. Porches, balconies, ramps or raised floor surfaces located more than 48 inches above the floor or grade below shall have guards not less than 28 inches in height. Open sides of stairs with a total rise of more than 48 inches above the floor or grade below shall have guards not less than 28 inches in height measured vertically from the nosing of the treads.
Exception. A guard shall not be required for exterior porches and balconies of single-family residential projects having four thousand square feet or more of conditioned space, provided a registered architect submits a letter, stamped and signed, that details and explains the visually adverse effects the guardrail will have on the project.
- K. In Section R312.2 add: “**Exception #3-**When vertical balustrades of guards do not have a consistent horizontal cross-section, the maximum clear spacing between balustrades shall be 6 inches, measured at the closest point between the two balustrades.”

Section 4: International Fuel Gas Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Fuel Gas Code – 2015 Edition:

- A. Delete Section 103.1, Section 103.2, Section 103.3, Section 106.6.2, Section 106.6.3, Section 108.2, Section 108.3, Section 108.4, Section 108.6, and Section 109.
- B. In Section 106.6 delete “in Section 106.6.2” and replace with “by law”.
- C. In Section 101.1 replace “name of jurisdiction” with “City of Ridgeland”.

Section 5: International Plumbing Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Plumbing Code – 2015 Edition:

- A. Delete Section 103.1, Section 103.2, Section 103.3, Section 106.6.2, Section 106.6.3, Section 108.2, Section 108.3, Section 108.4, and Section 109.
- B. In Section 106.6 delete “in Section 106.6.2” and replace with “by law”.
- C. In Section 101.1 replace “name of jurisdiction” with “City of Ridgeland”.

Section 6: International Mechanical Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Mechanical Code – 2015 Edition:

- A. Delete Section 103.1, Section 103.2, Section 103.3, Section 106.5.2, Section 106.5.3, Section 108.2, Section 108.3, Section 108.4, and Section 109.
- B. In Section 106.5 delete “in Section 106.5.2” and replace with “by law”.
- C. In Section 101.1 replace “name of jurisdiction” with “City of Ridgeland”.

Section 7: International Fire Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Mechanical Code – 2015 Edition:

- A. Delete Section 103.1, Section 103.2, Section 103.3, Section 108, and Section 109.
- B. In Section 109.4 replace [specify offense] with misdemeanor, replace [amount] with \$1,000.00, replace [number of days] with 90 days.
- C. In Section 111.4 replace [amount] with \$1,000.00.
- D. In Section 101.1 replace “name of jurisdiction” with “City of Ridgeland.”
- E. Delete Section 105 less and except Section 105.6.32.

Section 8: International Swimming Pool and Spa Code – 2015 Edition, amendments

The following additions / deletions / modifications shall be incorporated with the adoption of the International Swimming Pool and Spa Code – 2015 Edition:

- A. Delete Section 103.1, Section 103.2, Section 103.3, Section 105.6.2, Section 105.6.3, Section 107.2, Section 107.3, Section 107.4, and Section 108.
- B. In Section 101.1 replace “name of jurisdiction” with “City of Ridgeland.”
- C. In Section 105.6.1 delete “as indicated in the adopted fee schedule” and replace with “equal to the required permit fee.”
- D. In Section 305.2.1 item #1 delete “48 inches” and replace with “72 inches”.
- E. In Section 305.2 add: **“Exception:** Properties zoned R-EA and R-E per the City of Ridgeland Zoning Ordinance shall be exempt from the requirements of this section.”

Section 9: Violations, Notices and Orders, and Means of Appeal

The following language shall be incorporated into the adopted International Codes:

SECTION 117: VIOLATIONS

117.1 Unlawful acts. It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provisions of this code.

117.2 Notice of Violation. The Code Official shall serve a notice of violation or order in accordance with Section 118.

117.3 Prosecution of violation. Any person failing to comply with a notice of violation or order served in accordance with Section 118 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local municipality, and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto.

117.4 Violation penalties. Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after notice and a reasonable time to correct said violation(s), pay a fine not exceeding One Thousand Dollars (\$1,000) or imprisonment not exceeding 90 days, or both, and each day thereafter that said violation(s) remain uncorrected shall constitute a separate offense punishable by a separate fine not exceeding One Thousand Dollars (\$1000) or imprisonment not exceeding 90 days, or both, pursuant to Sections 21-13-1 and 21-17-5, Mississippi Code of 1972, or other applicable statutes. The City shall impose for said violation(s) all other penalties and have access to any other remedies available under the law to correct the conditions giving rise to the violation(s) of this code.

117.5 Abatement of violation. The imposition of the penalties herein prescribed shall not preclude the building official of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

SECTION 118: NOTICES AND ORDERS

118.1 Notice to person responsible. Whenever the code official determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 118.2 and 118.3 to the person responsible for the violation as specified in this code. The notice shall be in the form prescribed in Section 118.2.

118.2 Form. Such notice prescribed in Section 118.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or correction order.
4. Inform the property owner of the right to appeal.

118.3 Method of service. Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally;
2. Sent by first-class mail addressed to the last known address of the person responsible for the violation; or
3. Posted in a conspicuous place in or about the structure affected by such notice.

118.4 Penalties. Penalties for noncompliance with orders and notices shall be as set forth in Section 117.4.

118.5 Transfer of ownership. It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement

from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

SECTION 119 - MEANS OF APPEAL

119.1 Application for appeal. Any person directly affected by a decision of the code official or a notice or order issued under the code shall have the right to appeal to the Board of Aldermen, provided that a written application for appeal is filed within 10 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of the code or the rules legally adopted there under have been incorrectly interpreted, the provisions of the code do not fully apply, or the requirements of the code are adequately satisfied by other means.

119.2. Appeals. All appeals shall be heard by the Mayor and Board of Aldermen (“board”).

119.3 Stays of enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is decided by the Mayor and Board of Aldermen.

119.4 Open hearing. All hearings before the board shall be open to the public. The appellant, the appellant's representative, the code official and any person whose interests are affected shall be given an opportunity to be heard.

119.4.1 Procedure. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

119.5 Board decision. The board shall affirm, modify, or reverse the decision of the code official only by a majority vote of the board members present.

119.5.1 Records and copies. The decision of the board shall be recorded. Copies shall be furnished to the appellant and to the code official.

119.5.2 Administration. The code official shall take immediate action in accordance with the decision of the board.

119.6 Court review. Any aggrieved person shall have the right to appeal in the manner and time required by law following the decision of the Mayor and Board of Aldermen.

Section 10: Conflicts

If any matters in said International Codes are contrary to existing Ordinances of the City of Ridgeland, Madison County, Mississippi, the International Codes shall prevail, except when the conflict is with the Official Zoning Ordinance, and the Ordinance establishing fines for the violation to the International Fire Code; and the Ordinance Requiring the Installation of Automatic Sprinkler Systems in certain structures dated September 18, 2001: and further, that Ordinance No. 200622, entitled City of Ridgeland Ordinance to Adopt Various International Codes with Amendment No. 200702 are hereby repealed upon the effective date of this Ordinance.

Section 11: Responsible Official

Within said codes, when reference is made to the duties of a certain official named therein, the designated official or his designee of the City of Ridgeland, Madison County, Mississippi, who has duties corresponding to those of the named official in said code shall be deemed to be the responsible official insofar as enforcing the provisions of said codes as amended are concerned.

Section 12: Effective Date

This ordinance shall take effect and be in force thirty days (30) from and after its passage, the public welfare requiring it.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____ 2015.

A MOTION to adopt the foregoing Ordinance was made by _____ and SECONDED by _____ and the foregoing having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



March 10, 2015

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

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation. The event is the 2015 Balloon Glow which is scheduled for Friday, July 3, 2015. The event will begin at 1730 hours and will end at 2200 hours.

The Balloon Glow is an event that features musical entertainment, illumination of hot air balloons, a large fireworks show and vendors selling food and apparel. Parks and Recreation is estimating a crowd of about 20,000. Portable restrooms will be rented for the event. Ridgeland Parks and Recreation staff will provide clean-up.

This event will generate overtime for the Police Department. There are eighteen (18) traffic posts that need to be manned for the event. Each post will have to be manned for five (5) hours. With an average rate of \$27/hour the approximate cost of overtime will be \$3402.00.

They respectfully requested that we waive the \$100 filing fee and the \$1000 bond money.

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 Ridgeland Recreation and Parks

Of _____

Individual/Business: _____

Type of Event: (Details) Celebrate America Balloon Glow

Concert, hot air balloon, fireworks and food vendors

Location of Event: Northpark Mall Balloon glow Field (corner of Northpark Dr. and Pear Orchard)

Date(s) of Event: July 3, 2015 to July 3, 2015

Hours of Event: 5:30 pm to 10:00 pm

Estimated Crowd Size: 20,000

What arrangements will be made for adequate restroom facilities: Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event: Recreation and Parks will handle Clean up.

Contact Person: Wendy Bourdin Phone: 601-573-0559

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 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. Taylor
☐ Denied Date: 03/10/15

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

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution

DATE: February 16, 2015

FROM: Sgt. Addison

SUBJECT: Celebrate America Balloon Glow 2015 – Assignment Detail Memo

Friday, July 3, 2015, the City of Ridgeland and Northpark Mall will hold the annual Balloon Glow at Northpark Mall. The event this year will consist of musical entertainment, illumination of hot air balloons and large fireworks display. The event is scheduled to begin at approximately 1730 hours and conclude around 2200 hours (completion of fireworks). The Ridgeland Police Department will be providing security and crowd/traffic control for this event. Several vendors and concession trailers will be set up along Northpark Drive between Pear Orchard and Ring Road conducting sales. The Ridgeland Police Department will control the flow of traffic by restricting access to certain areas and assisting with the smooth flow of traffic after the event has concluded. Additional support will be provided to balloonists, participants and various VIP's attending this event.

A roll call briefing will be held on **Friday, July 3rd, at 1600 hours** where officers will receive instruction on their post assignments. Vehicle assignments, if required, will be provided at this time. Officers will be required to be on their assigned post no later than 1630 hours.

Officers will wear a white special events polo shirt, black BDU or trousers and normal duty gear. Officers shall ensure their flashlights are fully charged and they are in possession of an orange reflective vest for traffic direction after the event.

Communications will be handled over Ridgeland PD TAC-1 and officers will utilize their badge numbers as call signs.

The motor officers will escort the balloonists to the event location at approximately 1730 hours. This escort will begin at the Ridgeland Old Agency Road Exit from I-55 South. The route will travel east on Jackson Street to Highway 51. They will go south on Highway 51 and turn east on Rice Road. They will continue east until they turn south on Pear Orchard Road. They will travel Pear Orchard Road until they reach the balloon field. This route is subject to change.

The fireworks display will take place at Colonial Heights Baptist Church located on Northpark Drive and is scheduled to begin at approximately 2145 hours. An officer will be posted at this location to ensure no vehicle or pedestrian traffic enters this restricted area. The City of Ridgeland will close Northpark Drive between Pear Orchard Road and Ring Road beginning at 1800 hours on Thursday, July 2nd, to allow vendors to set up their trailers and equipment. Event

set up will be ongoing throughout the day on Friday, July 3rd, in this area. Northpark Mall Security is responsible for closing and restricting traffic at Ring Road during the event. Northpark Drive will remain closed until all vendors have removed their vehicles and clean up detail has been completed. A special VIP parking area has been arranged at the Plaza I and II buildings. Vehicles must have a VIP parking pass to enter this area. An example will be distributed at the roll call briefing. The actual vehicles pulling the balloons and equipment will be the only vehicles allowed on the balloon glow field.

An event flyer will be provided at roll call.

Traffic Officers and officers assigned to the Balloon Glow Field may be assigned to traffic control assignments post concert to assist in the egress of traffic from the Northpark Mall area. These assignments will be made at the roll call briefing. Special traffic control functions will be distributed at the roll call briefing to aid in the clearing of vehicles and patrols from this area.

Officer assignments and traffic details are attached to this memorandum.

cc: Chief Randy Tyler
Lt. Brian Myers
Communications Supervisor Mike Raffield
Sgt. Chad Wardlaw – Alpha 1
Sgt. Bret Bertucci – Bravo 1

OFFICER	BADGE #	ASSIGNMENT	POST	UNIT
Sgt. E. Addison	T-1	Event Command	Rover	299
Off. R. Daniels	113	Event Rover/Relief	1	329
Off. S. Young	83	Event Ground Security – Bike Patrol	2	Bicycle
Off. G. Fillengane	115	Event Ground Security – Bike Patrol	3	TBA
Cpl. K. Chapin	T-4	Motor Patrol/Traffic – Participant Escort	4	Motor
Off. M. Edwards	T-2	Motor Patrol/Traffic – Participant Escort	5	Motor
Off. N. Bass	T-3	Motor Patrol/Traffic – Participant Escort	6	Motor
Off. H. Evans	142	Event Grounds Security	7	RA
Off. M. Tate	166	Northpark Drive @ Pear Orchard	8	TBA
Off. Co. Clark	163	Northpark Drive @ Pear Orchard	8	TBA
Off. A. Minter	78	Pear Orchard Drive @ Balloon Glow Field	9	279
Off. K. Malone	164	Ring Road @ Northpark Drive	10	RA
Off. B. Johnson	153	Plaza Buildings – VIP Parking	11	TBA
Off. P. Griffin	137	S. Wheatley @ Peach Orchard	12	TBA
Off. B. Hollingsworth	154	S. Wheatley @ McCormick Drive	13	TBA
Off. S. Barnett	167	S. Wheatley @ Ring Road – Goodyear	14	268
Off. C. Hastings	158	Ring Road @ Upper Level Belk's	15	291
Off. S. Perkins	140	Balloon Glow Field-Pedestrian Ent @ Ring Rd	16	TBA
Cpl. R. Hale	156	Main Stage Area	17	274
Off. W. Wielgosz	152	Main Stage Area	17	RA
Cpl. R. Bracey	66	Main Stage Area – Back Stage - Entertainment	17	277
Off. J. Wolfe	115	Colonial Heights Baptist Church Lot-Fireworks	18	232

Traffic Assignments

Officer Young – assigned to bike patrol on the grounds of the Balloon Glow, Northpark Drive from Pear Orchard to the parking lot of Northpark Mall. Upon completion of the event, provide traffic assistance at Northpark Drive and Pear Orchard Road.

Officer Edwards / Officer Bass / Cpl. Chapin – provide escort to balloonist from I-55 to the Balloon Glow Field. Escort will begin at approximately 1745 hours. Officers will provide rolling security of grounds around the balloon glow during the event. At the beginning of the fireworks display, Officer Bass will report to S. Wheatley and McCormick Drive (Hollingsworth) to assist with pulling traffic from the mall area. Officer Edwards will report to S. Wheatley and Goodyear (Barnett) to assist with traffic.

Officer Evans / Cpl. Daniels – monitor and provide security of the balloon glow field and provide enforcement of the VIP area only inside the barricade on the balloon glow field. Remain in this area until the event has concluded.

Officer Tate / Officer Corey Clark – monitor traffic at Pear Orchard Road and Northpark Drive. Ensure no traffic passes the barricade at this location onto Northpark Drive toward Ring Road with the exception of public safety personnel and event participants, i.e. Ridgeland Recreation and Parks personnel, vendors, media personnel. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and ensuring these vendors exit on Pear Orchard Road.

Officer Minter – monitor the vehicle entrance onto the Balloon Glow Field from Pear Orchard Road. Only balloonists and participants with a Field Pass will be allowed through this entrance. Event staff should be on hand to assist officer with these passes. Officer will assist balloonists in re-entering Pear Orchard Road if they elect to vacate before the end of the event.

Officer Malone – monitor and provide security in the area of the barricades located at Northpark Drive and Ring Road. At the conclusion of the event, assist with the flow of traffic along Ring Road and direct to exits on County Line Road and S. Wheatley. Also provide for safe passage of pedestrians to Northpark Mall parking lot. All Northpark Drive vendors/participants/event staff are to exit toward Pear Orchard Road.

Officer Johnson – provide assistance to the event staff at the VIP parking entrance from Pear Orchard Road into the Plaza buildings' parking lot. Upon conclusion of the event, assist vehicles out of this parking area onto Pear Orchard Road.

Officer P. Griffin – (patrolling unit until fireworks) provide security and monitor the area of Northpark Mall during the event. Area of focus and concern is east side of the mall from main entrance to upper level Dillard's. At the beginning of the fireworks display, relocate to assigned post of S. Wheatley at Peach Orchard and assist with traffic flow north on S. Wheatley.

Officer B. Hollingsworth – (patrolling unit until fireworks) provide security and monitor the area of Northpark Mall during the event. Area of focus and concern is the west side of the mall from main entrance to upper level Dillard's. At the beginning of the fireworks display, relocate to assigned post of S. Wheatley at McCormick Drive and work traffic out of Northpark Mall onto S. Wheatley (north and south bound).

Officer Barnett – (patrolling unit until fireworks) provide security and monitor the area of Northpark Mall during the event. Area of focus and concern is the north side of the mall. At the beginning of the fireworks display, relocate to assigned post of S. Wheatley at Ring Road (Goodyear) and work traffic out of Northpark Mall onto S. Wheatley. No traffic is to be allowed to travel north on Wheatley Street. Assistance provided by Officer Edwards.

Officer Hastings - provide security and monitor the traffic on Ring Road at the upper level entrance to Belk's Department Store. Assist with pedestrian traffic as spectators travel to and

from the area of the balloon glow field. Maintain this post until all pedestrians are out of the area and assist with clearing vehicular traffic from Northpark Mall.

Officer Perkins – provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road (adjacent to upper level Dillard's). Maintain this post until event is concluded and assist with pedestrians returning to Northpark Mall parking lot post event.

Officer Bracey / Cpl. Hale / Officer Wielgosz – provide security of the crowd barriers and main stage area during the event. Positions are to be held during the entertainment portions of the Balloon Glow. Post event, Cpl. Hale is to remain on the balloon glow field to provide security until participants and event staff have vacated. At the beginning of the fireworks display, Officers Bracey and Officer Wielgosz will relocate to S. Wheatley and Lake Harbor Drive to assist with the traffic flow from Northpark Mall.

Officer Wolfe - monitor the area of Colonial Heights Baptist Church on Northpark Drive and provide security to the fireworks deployment area. No vehicular traffic should enter these grounds and parking should be limited in the direct vicinity of the entrance to the church grounds.

February 12, 2015

Paula Tierce
City Clerk
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Celebrate America/3rd of July Balloon Glow for Friday, July 3, 2015.

This event will consist of entertainment in the form of a concert, the glowing of approximately 20 hot air balloons, and a large firework show. Entertainment will begin at approximately 5:30 p.m. The balloons will glow at 8:00 p.m. and the fireworks will begin at 9:30 p.m. We anticipate a crowd of 20,000 people to view this exciting event. We have met with Chief Houston and Lieutenant Brian Myers and they will be forwarding you the traffic plan for the event.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

**ORDINANCE FIXING THE RATES FOR WATER, SEWER AND SANITATION RATES FOR
THE CITY OF RIDGELAND, MISSISSIPPI AND FOR
RELATED PURPOSES**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland find that is in the public interest and serves the public health, safety and welfare of the City of Ridgeland and its citizens to amend the water, sewer and sanitation rates within the City of Ridgeland, Mississippi to more accurately reflect the actual costs of delivery of services to citizens and to insure that additional funds will be available to cover the overhead, maintenance and expenses in connection with providing safe, potable water, fire protection and the disbursement and distribution of sewer and solid waste.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi as follows:

Section 1. The following rate schedule for water use in any one-month period within the City is established:

- (1) The base, fixed or minimum charge shall be \$3.00 plus \$1.87 for each 1,000 gallons of metered water.
- (2) The base, fixed or minimum charge for trailer courts and mobile home parks, and other persons furnishing water to more than one residence or customer unit, will be determined by multiplying the number of customer units by \$3.00. The charge for water use shall be \$1.87 for each 1,000 gallons of metered water.

Section 2. The following charge for sewer service, which shall be levied and collected from all water customers, connected to sewer facilities of the City in one month is established:

- (1) The base, fixed or minimum charge shall be \$1.00 plus \$1.51 for City sewer rate and a \$1.83 for the regional sewer system rate for each 1,000 gallons of metered water.

- (2) The based, fixed or minimum charge for trailer courts and mobile home parks, and other parties furnishing sewer service to more than one user or unit, shall be determined by multiplying the number of user units by \$1.00 plus the sum of \$1.51 for the City sewer rate and \$1.83 for the regional sewer system rate for each 1,000 gallons of metered water, subject to the limits in Section 114-215 of the Code of Ordinances of the City of Ridgeland, Mississippi.

Section 3. Beginning on January 1, 2003, and on January 1 of each subsequent year thereafter, the charge for each 1,000 gallons of metered water, City sewer rate and regional sewer system rate shall be increased 2% each year.

Section 4. There is hereby established the following rate schedule for sanitation and waste pick-up in any one month:

- (1) Residential-the sum of \$13.75 for solid waste and trash pick-up and \$5.85 for recycling pick-up.
- (2) Light Commercial-the rate of \$22.00 for solid waste and trash pick-up.

Section 5. The ordinance establishing the amount of deposit to initiate water service in the City of Ridgeland, Mississippi is hereby amended as follows:

- (1) A deposit of \$100.00 shall be made to the City of Ridgeland before the connection of residential water service for all 1/2" meters and \$150.00 for all 1" meters.
- (2) A deposit of \$125.00 shall be made to the City of Ridgeland before the connection of commercial water service for all 1/2" meters, \$175.00 for all 1" meters, and \$275.00 for all 2" meters.

Section 6. Any water account which is two months delinquent on the 16th of the month will be disconnected and a \$25.00 service charge will be added to the account. Any account disconnected for non-payment will have the deposit applied to the outstanding balance and the customer will be required to pay the

outstanding balance and apply for new service. Utility accounts for rental property must be paid in full before service is granted to a new tenant.

If any afterhours cut-on is necessitated by the nonpayment of an account, the additional charge will be \$40.00. Should a check in payment for water services to the City of Ridgeland be returned for non-sufficient funds, the City shall charge the account a return check fee of \$30.00.

Section 7. The effective date of this ordinance shall be effective from and after thirty days after its passage.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Scott Jones (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

Alderman D. I. Smith (Ward 7) voted:

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

The foregoing Ordinance is approved this the _____ day of March, 2015.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

Gene F. McGee, Mayor

ATTEST:

Paula W. Tierce, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Ridgeland, Mississippi until 10 a.m., Friday, April 17, 2015, at City Hall, located at 304 Highway 51, P.O. Box 217, Ridgeland, Mississippi 39158 for the purchase of:

Printing and graphic design work for up to four issues of *Ridgeland Life* Magazine from April 22, 2015 through March 31, 2017.

Specifications are on file in the City Clerk's office at 304 Highway 51, Ridgeland, MS.

Bids shall be on vendor's letterhead, signed, sealed, and the envelope plainly marked "Ridgeland Life Magazine". Samples of printing and design will be supplied with bid.

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

/s/Paula Tierce
City Clerk

Publish: March 19 and 26, 2015
Furnish 2 proofs of publication/City of Ridgeland

Specifications for *Ridgeland Life Magazine*

Item:	Quarterly magazine for City of Ridgeland residents and visitors that is mailed to homeowners and businesses, distributed to apartments and retail/service businesses and publicly available in print and online.
Description:	36 or 40 pages self-cover, 11"x17" flat, 8.5" x 11" folded, four-color process throughout and self-mailed.
Quantity:	10,000 per issue, subject to change at discretion of City of Ridgeland.
Number of issues:	Four issues over approximately an 11-month period with an option to extend for an additional 12-month period.
Stock:	80# Coated White Text with gloss aqueous coating
Finished Size:	8.5" x 11" bleed
Bindery:	Trim, Fold, Saddle stitch with or without flat edge
Content/artwork:	Articles, photos, advertisements, logos and other content will be supplied electronically by City of Ridgeland to graphic designer in Word documents, jpg files and pdf files for graphic design and layout.
Proofing process:	Your Graphic Designer to send proofs electronically to City of Ridgeland
Final Proof:	Printer to supply high end digital proofs and folded color digital proof. Designer will supply final version PDF to City suitable for website.
Mail processing:	Mail lists are provided for processing for bulk mail. Magazine is mailed by vendor. Postage provided by City of Ridgeland.
Delivery:	Delivery should be made within 5 working days after final approval of color proof.
Samples:	Provide samples of both graphic design work and printing.
Price:	Quote a price for printing. Quote a price for layout and design. Quote a price for mail processing. Prices based on 36 pages and 40 pages.

Please quote on pricing per magazine issue. Prices must be good for April 22, 2015 through March 31, 2017.

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 11, 2015

RE: RECOMMENDATION OF AWARD
TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS
Ridgeland Project No. ST-15-00

Bids were opened for the Traffic Signal Induction Street Lighting Improvements project at the office of the City Clerk on Monday, March 2, 2015 at 10:30 AM. A copy of the Certified Bid Tabulation is attached. The purpose of this project is to reduce energy consumption at our City owned and maintained street lights located on traffic signal poles. This project will include installation of power service meter bases at non-metered traffic signal locations and replacement of existing metal halide street light bulbs and ballasts with induction light bulbs and ballasts at all traffic signal street light locations and also at the western half of the West Jackson Street Parking Lot lighting.

Five bids were submitted ranging in total amounts from \$103,480.00 to \$293,990.00. The low Bidder was Lewis Electric, Inc. with a Total Base Bid in the amount of \$103,480.00. The low bid is \$44,590.00 more than the Engineer's Opinion of Probable Construction Cost in the amount of \$58,890. The apparent increase is based on the Bidder's labor for installation of the induction light fixtures. The project budget in the *Capital Improvements Other* account (001-201-720) is only \$70,000.00.

We recommend that the Mayor and Board of Aldermen reject all Bids based on their amounts exceeding the funds allocated.

We further recommend proceeding with this scope of work through collecting multiple quotes and issuing two separate purchase orders, one for supplying induction light fixtures and another for installing secondary meter base panels. By proceeding with this purchasing method our Public Works Department will provide the labor for removing and re-installing the light fixtures and reduce the cost to an amount that is within our Budget. The alternatives to this recommendation are issuing a Budget Amendment to increase the budget to the low bid amount, or holding the project for a future fiscal year's budget.

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

Attachment: Certified Tabulation of Bids

Cc: John M. McCollum, Public Works Director

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

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

board of aldermen: D.I. Smith, 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

CERTIFIED BID TABULATION

TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS

CITY OF RIDGELAND, MISSISSIPPI

FEBRUARY 2015

Ridgeland Project No. ST-15-00

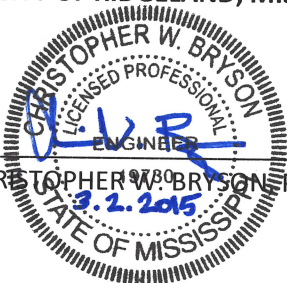
				ENGINEER'S ESTIMATE		LEWIS ELECTRIC, INC. P.O. BOX 320337 FLOWOOD, MS 39232 PHONE: 601.932.0101 COR # 09431	
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	"COBRA HEAD" STYLE INDUCTION LIGHT FIXTURE	EACH	66	325.0	\$ 21,450.00	560.0	\$ 36,960.00
2	NEW "COBRA HEAD" STYLE INDUCTION STREET LIGHT FIXTURE WITH WIRING AND SIGNAL POLE CONNECTION	EACH	1	500.0	\$ 500.00	1,750.0	\$ 1,750.00
3	"RETRO KIT" INDUCTION LIGHT FIXTURE	EACH	76	190.0	\$ 14,440.00	510.0	\$ 38,760.00
4	SECONDARY POWER SERVICE PANELS	EACH	9	2,500.0	\$ 22,500.00	2,890.0	\$ 26,010.00
TOTAL BASE BID				\$ 58,890.00		\$ 103,480.00	

**BUDGETED AMOUNT IN 001-201-720 CAPITAL IMPROVEMENTS OTHER
FOR INDUCTION LIGHTING = \$70,000.00**

**THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE CITY
OF RIDGELAND TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS PROJECT
RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:30 AM CDT ON MARCH 2, 2015.**

CERTIFIED BY: _____

CHRISTOPHER W. BRYSON, P.E.



CERTIFIED BID TABULATION

**TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI
FEBRUARY 2015
Ridgeland Project No. ST-15-00**

KILLEN CONTRACTORS, INC. 167 GULDE ROAD BRANDON, MS 39042 PHONE: 601.854.6522 COR # 11266-SC	SIMMONS EROSION CONTROL, INC. P.O. BOX 206 LAKE, MS 39092 PHONE: 601.775.3305 COR # 12263-MC
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ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	"COBRA HEAD" STYLE INDUCTION LIGHT FIXTURE	EACH	66	715.0	\$ 47,190.00	880.0	\$ 58,080.00
2	NEW "COBRA HEAD" STYLE INDUCTION STREET LIGHT FIXTURE WITH WIRING AND SIGNAL POLE CONNECTION	EACH	1	715.0	\$ 715.00	3,400.0	\$ 3,400.00
3	"RETRO KIT" INDUCTION LIGHT FIXTURE	EACH	76	715.0	\$ 54,340.00	590.0	\$ 44,840.00
4	SECONDARY POWER SERVICE PANELS	EACH	9	2,000.0	\$ 18,000.00	2,000.0	\$ 18,000.00

TOTAL BASE BID

\$ 120,245.00

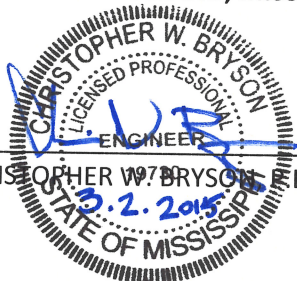
\$ 124,320.00

**BUDGETED AMOUNT IN 001-201-720 CAPITAL IMPROVEMENTS OTHER
FOR INDUCTION LIGHTING = \$70,000.00**

**THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE CITY
OF RIDGELAND TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS PROJECT
RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:30 AM CDT ON MARCH 2, 2015.**

CERTIFIED BY:

CHRISTOPHER W. BRYSON, P.E.



CERTIFIED BID TABULATION

**TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI
FEBRUARY 2015
Ridgeland Project No. ST-15-00**

McINNIS ELECTRIC CO. P.O. BOX 720790 BYRAM, MS 39272 PHONE: 601.372.2014 COR # 03095-MC	DECO OF LA, INC. P.O. BOX 15501 BATON ROUGE, LA 70895 PHONE: 225.752.7492 COR # 06356
--	--

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	"COBRA HEAD" STYLE INDUCTION LIGHT FIXTURE	EACH	66	811.0	\$ 53,526.00	725.0	\$ 47,850.00
2	NEW "COBRA HEAD" STYLE INDUCTION STREET LIGHT FIXTURE WITH WIRING AND SIGNAL POLE CONNECTION	EACH	1	3,006.0	\$ 3,006.00	13,370.0	\$ 13,370.00
3	"RETRO KIT" INDUCTION LIGHT FIXTURE	EACH	76	637.0	\$ 48,412.00	795.0	\$ 60,420.00
4	SECONDARY POWER SERVICE PANELS	EACH	9	5,898.0	\$ 53,082.00	19,150.0	\$ 172,350.00

TOTAL BASE BID

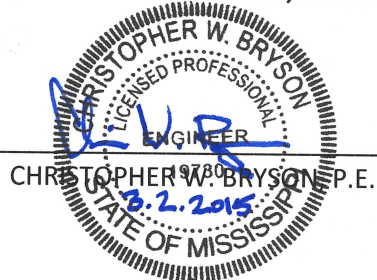
\$ 158,026.00

\$ 293,990.00

**BUDGETED AMOUNT IN 001-201-720 CAPITAL IMPROVEMENTS OTHER
FOR INDUCTION LIGHTING = \$70,000.00**

**THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE CITY
OF RIDGELAND TRAFFIC SIGNAL INDUCTION STREET LIGHTING IMPROVEMENTS PROJECT
RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:30 AM CDT ON MARCH 2, 2015.**

CERTIFIED BY:





Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 11, 2015

Re: Front End Loader Lease Purchase Agreement and Resolution between the City of Ridgeland and Bancorp South

We request that the Mayor and Board approve the attached Resolution authorizing and approving execution of an Equipment Lease-Purchase Agreement With Bancorpsouth Equipment Finance, A Division of BancorpSouth Bank For the Purpose of Lease-Purchasing Certain Equipment. Also we request that the Board authorize the Mayor to sign all documents related to this Resolution and Lease Purchase Agreement.

The agreement is set up on a four year payout schedule with monthly payments in the amount of \$1,744.00. We have also determined that no budget amendment is required for this transaction.

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

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

Telephone:
(601) 957-2600

Telecopier:
(601) 957-7440

March 18, 2015

BancorpSouth Equipment Finance
A division of BancorpSouth Bank
P. O. Box 15097
Hattiesburg, MS 39404-5097

Re: Lease-Purchase of Equipment by
City of Ridgeland, Mississippi
Schedule No. 002 and Master Lease No. 10161

Ladies and Gentlemen:

Pursuant to your request, we hereby render the following opinion regarding the Equipment Lease-Purchase Agreement (the "Agreement") between the City of Ridgeland, Mississippi (the "Lessee") and the Mayor and Board of Aldermen (the "Governing Body") and BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") dated February 7, 2012.

We have acted as counsel to the Lessee and Governing Body with respect to certain legal matters pertaining to the Agreement, and to the transactions contemplated thereby. We are familiar with the Agreement and we have examined such agreements, schedules, statements, certificates, records, including minutes of the Governing Body of the Lessee and other instruments of public officials, Lessee, and the other persons as we have considered necessary or proper as a basis for the opinions hereafter stated.

Based on such examination, we are of the opinion that:

1. Lessee and the Governing Body have full power, authority and legal right to execute, deliver and perform the terms of the Agreement. The Agreement has been duly authorized by all necessary action on the part of Lessee and the Governing Body and any other governing authority and does not require the approval of, or the giving of notice to any other federal, state, local, or foreign governmental authority and does not contravene any law binding on Lessee or the Governing Body or contravene any indenture, credit agreement or other agreement to which Lessee and the Governing Body is a part or by which it is bound.

Pyle, Mills, Dye & Pittman

BancorpSouth Equipment finance
March 18, 2015
Page 2

2. The Agreement has been duly authorized, executed and delivered and constitutes a valid and binding obligation of Lessee and the Governing Body enforceable in accordance with its terms.

3. All required procedures for execution of the Agreement, including competitive bidding, if applicable, have been complied with, and all rentals will be paid to of funds which are legally available for such purposes.

4. With respect to the tax-exempt status of the interest portion of rental payments under the Agreement, under present law:

(a) The Agreement is a conditional sale agreement which qualifies as an obligation for purposes of Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"), and Treasury Regulations and rulings hereunder.

(b) The interest portion of rental payments under the terms of the Agreement is exempt from federal income taxation pursuant to Section 103(a) of the Code and the Treasury Regulations and rulings thereunder.

5. There are no pending or threatened actions or proceedings before any court, administrative agency or other tribunal or body Lessee or the Governing Body which may materially affect Lessee's or the Governing Body's financial condition or operations, or which could have any effect whatsoever upon the validity, performance or enforceability of the terms of the Agreement.

This opinion is being furnished to you in connection with the above-referenced transaction and the opinions expressed herein are for the sole benefit of, and may be relied upon by the Lessor and its assigns and are not to be delivered or relied upon by any other party without prior written consent.

Sincerely

~~Pyle, Mills & Dye, P.A.~~

A handwritten signature in dark ink, appearing to read "James H. Gabriel", written over the crossed-out firm name.

James H. Gabriel

JHG/rhm

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH
BANK
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

WHEREAS, the Mayor and Board of Aldermen, the Governing Body (the "Governing Body") of City of Ridgeland, Mississippi (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

1. The Lessee desires to enter into an Equipment Lease-Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval;

2. The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972, as amended, to acquire equipment and furniture by Lease-Purchase agreement and pay interest thereon by contract for a term not to exceed 5 years;

3. It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement; and

4. It is necessary for the Lessee to approve and authorize the Agreement.

5. The Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and _____ (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee.

Section 2. The Agreement is being issued in calendar year _____.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year _____, Lessee has designated \$ _____ of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year _____ as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year _____ will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of Tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, _____ moved that the foregoing resolution be adopted, _____ seconded the motion for its adoption. The _____ put the question to a roll call vote and the result was as follows:

_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____

The motion having received the affirmative vote of all members present, the _____ declared the motion carried and the resolution adopted this the _____ day of _____, _____.

(presiding officer), Title

ATTEST:

(SEAL)

Form **8038-GC**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

► Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name

2 Issuer's employer identification number (EIN)

City of Ridgeland, Mississippi

6 4 6 0 0 1 5 5 0

3 Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

P.O. Box 217

4 City, town, or post office, state, and ZIP code

5 Report number (For IRS Use Only)

Ridgeland, MS 39157

7 Telephone number of officer or legal representative

601-856-7113

Part II Description of Obligations Check one: a single issue ☐ or a consolidated return ☐

8a Issue price of obligation(s) (see instructions)

8a 80,000 00

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ►

9 Amount of the reported obligation(s) on line 8a that is:

a For leases for vehicles

9a

b For leases for office equipment

9b

c For leases for real property

9c

d For leases for other (see instructions)

9d

e For bank loans for vehicles

9e

f For bank loans for office equipment

9f

g For bank loans for real property

9g

h For bank loans for other (see instructions)

9h

i Used to refund prior issue(s)

9i

j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)

9j

k Other

9k

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box ☐11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ☐

12 Vendor's or bank's name:

13 Vendor's or bank's employer identification number:

**Signature
and
Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative

Date

Type or print name and title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name ►

Firm's EIN ►

Firm's address ►

Phone no.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's NewThe IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue.

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues.

For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P.O. Box 15097
12 Thompson Park
Hattiesburg, MS 39404-5097

By: _____

Title: _____

Date: _____

LESSEE: City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39158

By: _____

Title: _____

Date: _____

--NONE--

EXHIBIT A

EQUIPMENT LEASE SCHEDULE

Lease Schedule Number 002

This Lease Schedule No. 002 to the Equipment Lease-Purchase Agreement dated as of February 7, 2012 (the "Agreement") between BancorpSouth Equipment Finance, a division of BancorpSouth Bank, a Mississippi Corporation (the "Lessor") and City of Ridgeland, Mississippi (the "Lessee"), acting by and through the Mayor and Board of Aldermen, the Governing Body of the Lessee, is made as of this date.

1. Description of the Equipment. The quantity, item, manufacturer, and model and serial number of the Equipment subject to the Agreement are as appear on Exhibit "B-1" attached hereto and made a part hereof.

2. Location of the Equipment. The Equipment is to be located and delivered to Lessee's premises at _____.

3. Original Rental Term. The term of the Agreement shall be 4 years .

4. Rental Payments. The Lessee agrees to pay the Lessor the original cost of \$80,000.00 for the Equipment hereof described in Exhibit "B-1" attached hereto, upon the terms, and at the times as provided in the Payment Amortization Schedule, attached hereto as Exhibit "B-2" and made a part hereof, with an interest rate of 2.24 percent per annum as provided thereby.

5. This Schedule and its terms and conditions are hereby incorporated by reference in the Agreement.

DATED, this the _____ day of _____, _____.

LESSOR:

LESSEE:

BancorpSouth Equipment Finance, a division of BancorpSouth Bank City of Ridgeland, Mississippi

By: _____

By: _____

Title: _____

Title: _____

EXHIBIT B

EXHIBIT B-1

City of Ridgeland, Mississippi

Master Lease Number: 10161 Schedule Number: 02

2011 CAT 924HZ Wheel Loader S/N: PED01075

Info Analysis

Payment Amortization Report

Interest Rate: 2.2400% (Monthly)

Dates may change at closing

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
0	3/10/15	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
1	4/10/15	1,744.00	1,594.67	149.33	78,405.33	149.33	0.00	78,405.33
2	5/10/15	1,744.00	1,597.65	146.36	76,807.69	146.36	0.00	76,807.69
3	6/10/15	1,744.00	1,600.63	143.37	75,207.06	143.37	0.00	75,207.06
4	7/10/15	1,744.00	1,603.62	140.39	73,603.44	140.39	0.00	73,603.44
5	8/10/15	1,744.00	1,606.61	137.39	71,996.83	137.39	0.00	71,996.83
6	9/10/15	1,744.00	1,609.61	134.39	70,387.22	134.39	0.00	70,387.22
	2015	10,464.01	9,612.78	851.24		851.24		
7	10/10/15	1,744.00	1,612.61	131.39	68,774.61	131.39	0.00	68,774.61
8	11/10/15	1,744.00	1,615.62	128.38	67,158.99	128.38	0.00	67,158.99
9	12/10/15	1,744.00	1,618.64	125.36	65,540.35	125.36	0.00	65,540.35
10	1/10/16	1,744.00	1,621.66	122.34	63,918.69	122.34	0.00	63,918.69
11	2/10/16	1,744.00	1,624.69	119.31	62,294.00	119.31	0.00	62,294.00
12	3/10/16	1,744.00	1,627.72	116.28	60,666.28	116.28	0.00	60,666.28
13	4/10/16	1,744.00	1,630.76	113.24	59,035.52	113.24	0.00	59,035.52
14	5/10/16	1,744.00	1,633.80	110.20	57,401.72	110.20	0.00	57,401.72
15	6/10/16	1,744.00	1,636.85	107.15	55,764.87	107.15	0.00	55,764.87
16	7/10/16	1,744.00	1,639.91	104.09	54,124.96	104.09	0.00	54,124.96
17	8/10/16	1,744.00	1,642.97	101.03	52,481.99	101.03	0.00	52,481.99
18	9/10/16	1,744.00	1,646.04	97.97	50,835.96	97.97	0.00	50,835.96
	2016	20,928.03	19,551.27	1,376.76		1,376.76		
19	10/10/16	1,744.00	1,649.11	94.89	49,186.85	94.89	0.00	49,186.85
20	11/10/16	1,744.00	1,652.19	91.82	47,534.66	91.82	0.00	47,534.66
21	12/10/16	1,744.00	1,655.27	88.73	45,879.39	88.73	0.00	45,879.39
22	1/10/17	1,744.00	1,658.36	85.64	44,221.03	85.64	0.00	44,221.03
23	2/10/17	1,744.00	1,661.46	82.55	42,559.57	82.55	0.00	42,559.57
24	3/10/17	1,744.00	1,664.56	79.44	40,895.02	79.44	0.00	40,895.02
25	4/10/17	1,744.00	1,667.66	76.34	39,227.35	76.34	0.00	39,227.35
26	5/10/17	1,744.00	1,670.78	73.22	37,556.57	73.22	0.00	37,556.57
27	6/10/17	1,744.00	1,673.90	70.11	35,882.68	70.11	0.00	35,882.68
28	7/10/17	1,744.00	1,677.02	66.98	34,205.65	66.98	0.00	34,205.65
29	8/10/17	1,744.00	1,680.15	63.85	32,525.50	63.85	0.00	32,525.50
30	9/10/17	1,744.00	1,683.29	60.71	30,842.22	60.71	0.00	30,842.22
	2017	20,928.03	19,993.74	934.29		934.29		
31	10/10/17	1,744.00	1,686.43	57.57	29,155.78	57.57	0.00	29,155.78
32	11/10/17	1,744.00	1,689.58	54.42	27,466.21	54.42	0.00	27,466.21
33	12/10/17	1,744.00	1,692.73	51.27	25,773.47	51.27	0.00	25,773.47

Info Analysis

Payment Amortization Report

Interest Rate: 2.2400% (Monthly)

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
34	1/10/18	1,744.00	1,695.89	48.11	24,077.58	48.11	0.00	24,077.58
35	2/10/18	1,744.00	1,699.06	44.94	22,378.53	44.94	0.00	22,378.53
36	3/10/18	1,744.00	1,702.23	41.77	20,676.30	41.77	0.00	20,676.30
37	4/10/18	1,744.00	1,705.41	38.60	18,970.89	38.60	0.00	18,970.89
38	5/10/18	1,744.00	1,708.59	35.41	17,262.30	35.41	0.00	17,262.30
39	6/10/18	1,744.00	1,711.78	32.22	15,550.52	32.22	0.00	15,550.52
40	7/10/18	1,744.00	1,714.97	29.03	13,835.55	29.03	0.00	13,835.55
41	8/10/18	1,744.00	1,718.18	25.83	12,117.37	25.83	0.00	12,117.37
42	9/10/18	1,744.00	1,721.38	22.62	10,395.99	22.62	0.00	10,395.99
	2018	20,928.03	20,446.23	481.80		481.80		
43	10/10/18	1,744.00	1,724.60	19.41	8,671.39	19.41	0.00	8,671.39
44	11/10/18	1,744.00	1,727.82	16.19	6,943.58	16.19	0.00	6,943.58
45	12/10/18	1,744.00	1,731.04	12.96	5,212.53	12.96	0.00	5,212.53
46	1/10/19	1,744.00	1,734.27	9.73	3,478.26	9.73	0.00	3,478.26
47	2/10/19	1,744.00	1,737.51	6.49	1,740.75	6.49	0.00	1,740.75
48	3/10/19	1,744.00	1,740.75	3.25	0.00	3.25	0.00	0.00
	2019	10,464.01	10,395.99	68.03		68.03		
Totals:		83,712.11	80,000.00	3,712.11		3,712.11		

EQUIPMENT ACCEPTANCE NOTICE

TO: BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE: Equipment Lease-Purchase Agreement dated as of February 7, 2012 .

City of Ridgeland, Mississippi (the "Lessee"), acting by and through the Mayor and Board of Aldermen, the Governing Body of the Lessee, hereby acknowledge receipt in good condition and working order of the equipment (the "Equipment") as listed on Exhibit "C-1" attached hereto and made a part hereof and further described in the invoices attached hereto and made a part hereof. The Equipment is subject to the Equipment Lease-Purchase Agreement dated as of February 7, 2012 between Lessor and Lessee. Lessee certifies to Lessor that the Lessee has inspected the Equipment and that the Equipment is acceptable and approves supplier's(s') invoices for the Equipment and requests that Lessor make payment of such invoices.

Lessee further acknowledges that it selected the Equipment so received. LESSEE AGREES THAT LESSOR MADE NO REPRESENTATIONS AND WARRANTIES WHATEVER, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, OR OTHERWISE OF SUCH EQUIPMENT. LESSEE SPECIFICALLY WAIVES ALL RIGHT TO MAKE ANY CLAIM AGAINST LESSOR ITS ASSIGNS FOR BREACH OF ANY WARRANTY, OR TO INTERPOSE OR ASSERT ANY SUCH DEFENSE, COUNTERCLAIM OR SETOFF.

LESSEE:

City of Ridgeland, Mississippi

By: _____

Title: _____

Date: _____

EXHIBIT C

EXHIBIT C-1

City of Ridgeland, Mississippi

Master Lease Number: 10161

Schedule Number: 02

2011 CAT 924HZ Wheel Loader S/N: PED01075



BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P.O. Box 15097
Hattiesburg, MS 39404-5097

To whom it may concern:

It is our great pleasure to help be of assistance to you in your endeavor to finance vehicles or equipment with us here at BancorpSouth Equipment Finance. In our effort to help assist you in the financing of vehicles or equipment for your county or city, we are asking if you could provide us with a invoice from the vendor pertaining to the equipment or vehicle(s) description along with proof of insurance. On the insurance binder in regards to the proof of insurance we also ask that BancorpSouth Equipment Finance be listed as **"Loss Payee on physical damage"** for the leased or financed equipment to be mailed back to us along with the invoice and the Executing Documents/Lease Purchase Agreement or Contract. If you would be so kind to send the requested documentation to our mailing address at Post Office Box 15097 Hattiesburg, MS 39404-5097 it would greatly be appreciated. If you have any further questions please feel free to contact us at 601-544-3252. Thank you for your regards in this matter.

Respectfully,

BancorpSouth Equipment Finance

PLEASE INDICATE TO WHOM FUNDS ARE TO BE RELEASED
AND RETURN THIS FORM WITH YOUR SIGNED DOCUMENTS:

☐ Check Here

If you have already paid for your equipment purchase and you need to be reimbursed. Please send a photo copy of the check issued for payment of the equipment when you return these signed documents.

☐ Check Here

If we are to fund the equipment vendor(s).

Please call 1-800-222-1610 with any questions.
BancorpSouth Equipment Finance

THIS IS A FORM FOR THE COUNSEL'S OPINION FOR LEASE-PURCHASE. THIS LETTER SHOULD BE TYPED ON THE COUNSEL'S LETTERHEAD:

BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P. O. Box 15097
Hattiesburg, MS 39404-5097

Re: Lease-Purchase of Equipment by
City of Ridgeland, Mississippi
Schedule No. 002 to Master Lease No. 10161

Ladies and Gentlemen:

Pursuant to your request, we hereby render the following opinion regarding the Equipment Lease-Purchase Agreement (the "Agreement") between City of Ridgeland, Mississippi (the "Lessee") and the Mayor and Board of Aldermen (the "Governing Body") and BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") dated February 7, 2012.

We have acted as counsel to the Lessee and the Governing Body with respect to certain legal matters pertaining to the Agreement, and to the transactions contemplated thereby. We are familiar with the Agreement and we have examined such agreements, schedules, statements, certificates, records, including minutes of the Governing Body of the Lessee and other instruments of public officials, Lessee, and other persons as we have considered necessary or proper as a basis for the opinions hereinafter stated.

Based on such examination, we are of the opinion that:

1. Lessee and the Governing Body have full power, authority and legal right to execute, deliver and perform the terms of the Agreement. The Agreement has been duly authorized by all necessary action on the part of Lessee and the Governing Body and any other governing authority and does not require the approval of, or the giving of notice to any other federal, state, local, or foreign governmental authority and does not contravene any law binding on Lessee or the Governing Body or contravene any indenture, credit agreement or other agreement to which Lessee or the Governing Body is a party or by which it is bound.
2. The Agreement has been duly authorized, executed and delivered and constitutes a valid and binding obligation of Lessee and the Governing Body enforceable in accordance with its terms.
3. All required procedures for execution of the Agreement, including competitive bidding, if applicable, have been complied with, and all rentals will be paid out of funds which are legally available for such purposes.
4. With respect to the tax-exempt status of the interest portion of rental payments under the Agreement, under present law:
 - (a) The Agreement is a conditional sales agreement which qualifies as an obligation

for purposes of Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"), and Treasury Regulations and rulings hereunder.

(b) The interest portion of the rental payments under the terms of the Agreement is exempt from federal income taxation pursuant to Section 103(a) of the Code and the Treasury Regulations and rulings thereunder.

5. There are no pending or threatened actions or proceedings before any court, administrative agency or other tribunal or body against Lessee or the Governing Body which may materially affect Lessee's or the Governing Body's financial condition or operations, or which could have any effect whatsoever upon the validity, performance or enforceability of the terms of the Agreement.

This opinion is being furnished to you in connection with the above-referenced transaction and the opinions expressed herein are for the sole benefit of, and may be relied upon by the Lessor and its assigns and are not to be delivered to or relied upon by any other party without our prior written consent.

Sincerely,

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-51600	NATIONAL LEAGUE OF CITIES	121633	REGIS BRIAN RAMSEY	I 201503126451	3/02/2015	325.00
			INNOVATION ED	001-020-681	190.00	
			VOLUNTEERING	001-020-681	135.00	
					TOTAL =	325.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	325.00
TOTALS FOR ALL FUNDS =		325.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	121634	TAG FOR STREET DEPT	I 201503126452	3/04/2015	12.00
			TAG FOR STREET DEPT	001-201-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	121635	TAG FOR STREET DEPT	I 201503126453	3/04/2015	12.00
			TAG FOR STREET DEPT	001-201-632	12.00	
						TOTAL = 24.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	24.00
TOTALS FOR ALL FUNDS =		24.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03644	AFLAC	121636	EBQ21: MARCH 2015	I 333680	3/15/2015	4,906.00
			EBQ21: MARCH 2015	001-000-171	3,670.24	
			EBQ21: MARCH 2015	005-000-171	81.38	
			EBQ21: MARCH 2015	400-000-171	1,129.68	
			EBQ21: MARCH 2015	404-000-171	24.70	
01-02075	ALL METRO FENCE COMPANY	121637	FENCE FOR MIDWAY PARK	I 5321	12/17/2014	3,135.00
			FENCE FOR MIDWAY PARK	001-201-540	3,135.00	
01-02075	ALL METRO FENCE COMPANY	121638	TAKE DWN & MOVE BB BKSTOP	I 5331	2/16/2015	8,385.00
			TAKE DWN & MOVE BB BKSTOP	001-340-720	8,385.00	
01-02075	ALL METRO FENCE COMPANY	121639	BACK STOP	I 5332	2/16/2015	300.00
			FENCING	001-340-637	300.00	
01-02075	ALL METRO FENCE COMPANY	121640	INSTALL AUTO GATE AT SHOP	I 5390	2/13/2015	8,840.00
			INSTALL AUTO GATE AT SHOP	001-201-720	8,460.00	
			INSTALL TIMER, SWITC	001-201-720	380.00	
01-02923	ALLDATA	121641	SUBSCRIPTION RENEWAL	I 201502266340	2/16/2015	1,500.00
			SUBSCRIPTION RENEWAL	400-650-635	1,500.00	
01-01558	AMERICA'S CHOICE CHEMICAL	121642	SUPPLIES	I 12193	2/19/2015	2,057.13
			ETHANOL TREATMENT	001-201-540	174.00	
			WASP SPRAY	001-201-540	166.80	
			ORANGE ASPHALT CLEAN	001-201-540	689.70	
			WINDSHIELD DE-ICER	400-650-540	237.60	
			BRAKE CLEANER	400-650-540	239.28	
			lbs OF GREASE	400-650-540	549.75	
01-01558	AMERICA'S CHOICE CHEMICAL	121643	ASPHALT CLEANER	I 12196	3/05/2015	1,758.90
			ASPHALT CLEANER	001-201-575	1,758.90	
01-03780	AMERICAN MUNICIPAL SERVIC	121644	JANUARY 2015: COURT	I 23643	1/31/2015	4,009.75
			JANUARY 2015: COURT	001-000-115	4,009.75	
01-04637	ARDENLAND	121645	RADIO RENTAL	I 1115	3/04/2015	576.00
			RADIO RENTAL	001-340-650	576.00	
01-00304	AREGOOD TECHNOLOGIES, INC	121646	PRINTING FEES	I AR69936	2/27/2015	88.73
			B/W COPIES AT LODGE	001-340-604	1.11	
			B/W COPIES	001-340-604	60.74	
			COLOR COPIES	001-340-604	26.88	
01-01944	ATMOS ENERGY	121647	3013187195:01-29-15 - 02-26-15	I 201503126351	2/26/2015	144.00
			3013187195:01-29-15 - 02-26-15	001-340-630	144.00	
01-01944	ATMOS ENERGY	121648	3015422613:01-28-15 - 02-26-15	I 201503126352	2/26/2015	208.63
			3015422613:01-28-15 - 02-26-15	001-160-630	208.63	
01-04540	AUSTRALIAN COURTWORKS	121649	TENNIS CENTER COURT 10	I 091605-1995	2/24/2015	250.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04540	AUSTRALIAN COURTWORKS	121649	TENNIS CENTER COURT 10 COURT 10	I 091605-1995 001-340-637	2/24/2015 250.00	250.00	CONT
01-04524	AUTO PLUS	121650	FD-TRAINING TRUCK BLENDOR ACTUATOR	I 34623910 001-160-632	3/03/2015 29.68	29.68	
01-04524	AUTO PLUS	121651	FUSES FOR STOCK FMX FUSES ATM20 FUSES ATM15 FUSES ATM30 AMP FUSES FMX30FUSES	I 34623931 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635	3/04/2015 14.94 8.40 8.40 8.40 14.94	55.08	
01-04524	AUTO PLUS	121652	FD-HEADLIGHT BULB HEADLIGHT BULB	I 34624246 001-160-632	3/06/2015 10.40	10.40	
01-02337	BARBOUR, JEPHTA IV	121653	RE-ISSUE CHECK FOR J GARCIA RE-ISSUE CHECK FOR J GARCIA	I 201503126353 001-000-169	3/12/2015 275.22	275.22	
01-01614	BERTUCCI, BRETT	121654	ACT TRAV: 03-15-15 - 03-20-15 ACT TRAV: 03-15-15 - 03-20-15	I 201503126354 001-100-610	3/10/2015 180.55	180.55	
01-04623	BLACKBAG TECHNOLOGIES INC	121655	FORENSIC SOFTWARE FORENSIC SOFTWARE FORENSIC SOFTWARE SHIPPING	I 5747 005-101-730 005-101-730 005-101-730	2/10/2015 2,200.00 650.00 15.48	2,865.48	
01-04583	BROWN, BARBARA LYNN	121656	03/02/2015 MEETING 03/02/2015 MEETING	I 030215 001-340-611	3/02/2015 50.00	50.00	
01-03906	BUSBY, PATRICIA	121657	03/02/2015 MEETING 03/02/2015 MEETING	I 030215 001-340-611	3/02/2015 50.00	50.00	
01-02711	C & M SOUTHERN MIDWAYS	121658	C & M SOUTHERN MIDWAYS C & M SOUTHERN MIDWAYS	I 201502256301 001-340-650	2/24/2015 10,000.00	10,000.00	
01-03826	C SPIRE WIRELESS	121659	0031603285:01-23-15 - 02-22-15 0031603285:01-23-15 - 02-22-15	I 201503126357 001-100-605	2/22/2015 3,254.63	3,254.63	
01-03826	C SPIRE WIRELESS	121660	0031656019:01-23-15 - 02-22-15 0031656019:01-23-15 - 02-22-15	I 201503126358 001-020-605	2/22/2015 61.98	61.98	
01-03826	C SPIRE WIRELESS	121661	0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15 0031656041:01-23-15 - 02-22-15	I 201503126359 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605 400-650-605	2/22/2015 279.93 100.75 60.76 36.02 67.06 105.37	649.89	
01-03826	C SPIRE WIRELESS	121662	0031656076:01-23-15 - 02-22-15 0031656076:01-23-15 - 02-22-15	I 201503126360 001-160-605	2/22/2015 389.40	389.40	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	121663	0031656124:01-23-15 - 02-22-15 I	201503126361	2/22/2015	557.83	
			0031656124:01-23-15 - 02-22-15	001-180-605	557.83		
01-03826	C SPIRE WIRELESS	121664	0031656148:01-23-15 - 02-22-15 I	201503126362	2/22/2015	1,027.01	
			0031656148:01-23-15 - 02-22-15	001-201-605	485.66		
			0031656148:01-23-15 - 02-22-15	400-650-605	541.35		
01-01999	CABALLERO, MICHELLE	121665	03/05/2015 MEETING	I 030515	3/05/2015	50.00	
			03/05/2015 MEETING	001-180-611	50.00		
01-03487	CAPITOL CHLORINATOR & UTI	121666	FLOURIDE PUMP	I 486	2/03/2015	2,200.00	
			FLOURIDE PUMP	400-650-635	2,100.00		
			FREIGHT	400-650-635	100.00		
01-11050	CAR CARE CLINIC INC	121667	P225/75R16 TIRE	I 0015349	2/19/2015	359.99	
			P225/75R16 TIRE	400-650-632	290.00		
			ALIGNMENT	400-650-632	69.99		
01-11050	CAR CARE CLINIC INC	121668	P225/75R16 TIRE	I 0015374	2/20/2015	349.99	
			P225/75 R16 TIRE	400-650-632	290.00		
			FRONT END ALIGNMENT	400-650-632	59.99		
01-11050	CAR CARE CLINIC INC	121669	REPAIR TIRE	I 0015499	3/03/2015	22.50	
			REPAIR TIRE	400-650-632	22.50		
01-11300	CARR PLUMBING SUPPLY INC	121670	FD-SUPPLIES	I S1491699.001	1/15/2015	46.76	
			HOSE BIBB VALVE	001-160-637	41.75		
			PVC ADAPTER	001-160-637	1.14		
			PVC BUSHING	001-160-637	0.63		
			PVC BUSHING	001-160-637	1.01		
			BRASS ADAPTER	001-160-637	2.23		
01-04569	JOSEPH CARR, JR	121671	RELOCATION EXPENSE	I 201503126355	2/24/2015	3,726.00	
			RELOCATION EXPENSE	362-601-700	3,726.00		
01-11418	CARR, MILDRED W	121672	RENT SUPPLEMENT & RELOCATION	I 201503126356	2/24/2015	38,825.00	
			RENT SUPPLEMENT & RELOCATION	362-601-700	38,825.00		
01-01136	CENTERPOINT ENERGY	121673	31942477: 01-07-15 - 02-05-15 I	201503126363	2/26/2015	733.38	
			31942477: 01-07-15 - 02-05-15	001-350-630	733.38		
01-01136	CENTERPOINT ENERGY	121674	30982987: 01-07-15 - 02-05-15 I	201503126364	2/26/2015	14.68	
			30982987: 01-07-15 - 02-05-15	001-100-630	14.68		
01-01136	CENTERPOINT ENERGY	121675	31796030: 01-07-15 - 02-05-15 I	201503126365	2/26/2015	150.70	
			31796030: 01-07-15 - 02-05-15	001-092-630	150.70		
01-01136	CENTERPOINT ENERGY	121676	31746860: 01-30-15 - 03-02-15 I	201503126366	3/06/2015	697.17	
			31746860: 01-30-15 - 03-02-15	001-201-630	697.17		
01-01136	CENTERPOINT ENERGY	121677	31942485: 01-30-15 - 03-02-15 I	201503126367	3/06/2015	90.89	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	121677	31942485: 01-30-15 - 03-02-15 I	201503126367	3/06/2015	90.89	CONT
			31942485: 01-30-15 - 03-02-15	001-340-630		90.89	
01-01136	CENTERPOINT ENERGY	121678	31942493: 01-30-15 - 03-02-15 I	201503126368	3/06/2015	346.68	
			31942493: 01-30-15 - 03-02-15	001-160-630		346.68	
01-01136	CENTERPOINT ENERGY	121679	31942501: 01-30-15 - 03-02-15 I	201503126369	3/06/2015	394.37	
			31942501: 01-30-15 - 03-02-15	400-650-630		394.37	
01-01136	CENTERPOINT ENERGY	121680	31942519: 01-30-15 - 03-02-15 I	201503126370	3/06/2015	759.22	
			31942519: 01-30-15 - 03-02-15	400-650-630		759.22	
01-00833	CENTRAL FUEL INJECTION	121681	PARTS	I 8093	3/04/2015	158.28	
			SOLENOID	400-650-632		158.28	
01-12050	CENTRAL PIPE SUPPLY INC	121682	WATER PARTS	I S100008594.001	2/23/2015	992.68	
			2" 160 SEWER PIPE	400-650-575		242.88	
			12 X 6 TAPPINGSLEEVE	400-650-575		749.80	
01-12050	CENTRAL PIPE SUPPLY INC	121683	WATER PARTS	I S100008665.001	2/26/2015	1,470.00	
			2" BRASS PIPE	400-650-575		1,470.00	
01-13025	CINTAS CORPORATION LOC #2	121684	02148	I 10746227	3/03/2015	51.17	
			02148	001-180-540		25.59	
			02148	400-650-540		25.58	
01-13025	CINTAS CORPORATION LOC #2	121685	04052	I 10746228	3/03/2015	49.69	
			04052	001-340-540		49.69	
01-13025	CINTAS CORPORATION LOC #2	121686	02147	I 10746229	3/03/2015	43.11	
			02147	001-340-540		43.11	
01-13025	CINTAS CORPORATION LOC #2	121687	4448	I 10746371	3/10/2015	315.14	
			4448	001-201-535		315.14	
01-13025	CINTAS CORPORATION LOC #2	121688	4450	I 10746372	3/03/2015	141.98	
			4450	400-650-535		141.98	
01-13025	CINTAS CORPORATION LOC #2	121689	04450	I 10746373	3/03/2015	134.72	
			04450	400-650-535		134.72	
01-13025	CINTAS CORPORATION LOC #2	121690	4448	I 10746374	3/03/2015	2.55	
			4448	001-201-540		2.55	
01-13025	CINTAS CORPORATION LOC #2	121691	04450	I 10746375	3/03/2015	22.57	
			04450	400-650-540		22.57	
01-13025	CINTAS CORPORATION LOC #2	121692	00025	I 10746387	3/03/2015	254.88	
			00025	001-100-604		254.88	
01-13025	CINTAS CORPORATION LOC #2	121693	2148	I 10749119	3/10/2015	51.17	
			2148	001-180-540		25.59	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	121693	2148	I 10749119	3/10/2015	51.17	CONT
			2148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	121694	04052	I 10749120	3/10/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	121695	02147	I 10749121	3/10/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	121696	04448	I 10749261	3/10/2015	254.86	
			04448	001-201-535	254.86		
01-13025	CINTAS CORPORATION LOC #2	121697	04450	I 10749262	3/10/2015	157.61	
			04450	400-650-535	157.61		
01-13025	CINTAS CORPORATION LOC #2	121698	04448	I 10749263	3/10/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	121699	04450	I 10749264	3/10/2015	58.52	
			04450	400-650-540	58.52		
01-04205	CITY OF GASTONIA	121700	CONFERENCE	I 201503046344	3/02/2015	300.00	
			CONFERENCE	001-100-681	300.00		
01-04636	CJ'S ANIMAL ADVENTURES IN	121701	FINAL PAYMNT-AUSSIE KINGD	I 2015-04412	3/05/2015	7,500.00	
			FINAL PAYMNT-AUSSIE KINGD	001-340-650	7,500.00		
01-02440	COMCAST CABLE	121702	426510013:02-19-15 - 03-18-15	I 201503126371	2/17/2015	89.90	
			426510013:02-19-15 - 03-18-15	001-201-604	89.90		
01-02440	COMCAST CABLE	121703	339213027: 02-28-15 - 03-27-15	I 201503126372	2/25/2015	239.90	
			339213027: 02-28-15 - 03-27-15	001-020-604	14.70		
			339213027: 02-28-15 - 03-27-15	001-042-604	53.90		
			339213027: 02-28-15 - 03-27-15	001-080-604	4.89		
			339213027: 02-28-15 - 03-27-15	001-180-604	63.57		
			339213027: 02-28-15 - 03-27-15	001-201-604	19.60		
			339213027: 02-28-15 - 03-27-15	001-340-604	53.90		
			339213027: 02-28-15 - 03-27-15	400-650-604	29.34		
01-02440	COMCAST CABLE	121704	360909025: 02-28-15 - 03-27-15	I 201503126373	2/25/2015	89.90	
			360909025: 02-28-15 - 03-27-15	001-340-604	89.90		
01-15000	CONSOLIDATED PIPE & SUPPL	121705	FIRE HYDRANT KIT	I 0451116-000-000	2/26/2015	815.00	
			FIRE HYDRANT KIT	400-650-575	365.00		
			VALVE BOX LID	400-650-575	370.00		
			3/4 X 6 NIPPLE	400-650-575	80.00		
01-03220	COX, WALTER	121706	03/05/2015 MEETING	I 030515	3/05/2015	50.00	
			03/05/2015 MEETING	001-180-611	50.00		
01-02710	CUPERTINO FLORES	121707	FEARLESS FLORES THRILL SH	I 201502266341	2/24/2015	5,500.00	
			FEARLESS FLORES THRILL SH	001-340-650	5,500.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02613	DATAPROSE, LLC	121708	02-01-15 - 02-28-15	I DP1500545	2/28/2015	3,809.01
			02-01-15 - 02-28-15	400-650-540	2,954.14	
			02-01-15 - 02-28-15	400-650-604	854.87	
01-02713	DAY, ROBERT	121709	MAGICIAN	I 201503096349	3/09/2015	2,400.00
			MAGICIAN	001-340-650	2,400.00	
01-17900	DEARING ADDRESSING & MAIL	121710	SR. ADULT NEWSLETTER	I 23864	2/25/2015	361.22
			EMAIL DOWNLOAD	001-340-620	25.75	
			USPS REQUIRED NCOA	001-340-620	30.00	
			CASS CERTIFY	001-340-620	5.00	
			COMPUTER ADDRESSES	001-340-620	21.39	
			SETUP & FOLDING	001-340-620	41.20	
			SETUP TABBING	001-340-620	62.95	
			APPLY LASER SHEET	001-340-620	39.53	
			APPLY POSTAGE	001-340-620	12.79	
			POSTAGE CHARGES	001-340-620	122.61	
01-18050	DELL MARKETING L.P.	121711	LIQUIDWARE LABS VDI ESSEN	I XJN3M19J8	2/25/2015	2,118.60
			FLEXAPP PROFLE/JUDCL	001-010-635	125.19	
			FLEXAPP PROFLE/MAYR	001-020-635	19.26	
			FLEX APP PROFILE/MIS	001-042-635	86.67	
			FLEXAPP PROFLE/HR	001-080-635	9.63	
			FLEXAPP PROFLE/PD	001-100-635	866.70	
			FLEXAPP PROFLE/FIRE	001-160-635	616.32	
			FLEX APP PROFILE/CD	001-180-635	115.56	
			FLEXAPP PROFLE/STRT	001-201-635	67.41	
			FLEXAPP PROFLE/PR	001-340-635	96.30	
			FLEXAPP PROFLE/PW	400-650-635	115.56	
01-03638	DELTA DENTAL INSURANCE CO	121712	25-1536700000:2-1-15 - 2-28-15	I BE001068934	2/01/2015	12,232.63
			25-1536700000:2-1-15 - 2-28-15	001-010-480	281.50	
			25-1536700000:2-1-15 - 2-28-15	001-020-480	253.35	
			25-1536700000:2-1-15 - 2-28-15	001-040-480	168.90	
			25-1536700000:2-1-15 - 2-28-15	001-040-480	28.15	
			25-1536700000:2-1-15 - 2-28-15	001-040-480	28.15	
			25-1536700000:2-1-15 - 2-28-15	001-092-480	56.30	
			25-1536700000:2-1-15 - 2-28-15	001-040-480	28.15	
			25-1536700000:2-1-15 - 2-28-15	001-100-480	2,364.60	
			25-1536700000:2-1-15 - 2-28-15	001-160-480	1,632.70	
			25-1536700000:2-1-15 - 2-28-15	001-180-480	309.65	
			25-1536700000:2-1-15 - 2-28-15	001-201-480	900.80	
			25-1536700000:2-1-15 - 2-28-15	001-340-480	365.95	
			25-1536700000:2-1-15 - 2-28-15	005-101-480	84.45	
			25-1536700000:2-1-15 - 2-28-15	005-101-480	28.15	
			25-1536700000:2-1-15 - 2-28-15	400-650-480	731.90	
			25-1536700000:2-1-15 - 2-28-15	404-650-480	28.15	
			25-1536700000:2-1-15 - 2-28-15	001-000-170	4,264.77	
			25-1536700000:2-1-15 - 2-28-15	005-000-170	111.22	
			25-1536700000:2-1-15 - 2-28-15	400-000-170	565.79	
			25-1536700000:2-1-15 - 2-28-15	404-000-170	0.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	121713	25-1536700000:3-1-15 - 3-31-15 I BE001086855		3/01/2015	12,232.63
			25-1536700000:3-1-15 - 3-31-15 001-010-480		281.50	
			25-1536700000:3-1-15 - 3-31-15 001-020-480		253.35	
			25-1536700000:3-1-15 - 3-31-15 001-040-480		168.90	
			25-1536700000:3-1-15 - 3-31-15 001-040-480		28.15	
			25-1536700000:3-1-15 - 3-31-15 001-040-480		28.15	
			25-1536700000:3-1-15 - 3-31-15 001-092-480		56.30	
			25-1536700000:3-1-15 - 3-31-15 001-040-480		28.15	
			25-1536700000:3-1-15 - 3-31-15 001-100-480		2,364.60	
			25-1536700000:3-1-15 - 3-31-15 001-160-480		1,632.70	
			25-1536700000:3-1-15 - 3-31-15 001-180-480		309.65	
			25-1536700000:3-1-15 - 3-31-15 001-201-480		872.65	
			25-1536700000:3-1-15 - 3-31-15 001-340-480		365.95	
			25-1536700000:3-1-15 - 3-31-15 005-101-480		84.45	
			25-1536700000:3-1-15 - 3-31-15 005-101-480		28.15	
			25-1536700000:3-1-15 - 3-31-15 400-650-480		760.05	
			25-1536700000:3-1-15 - 3-31-15 404-650-480		28.15	
			25-1536700000:3-1-15 - 3-31-15 001-000-170		4,264.77	
			25-1536700000:3-1-15 - 3-31-15 005-000-170		111.22	
			25-1536700000:3-1-15 - 3-31-15 400-000-170		565.79	
			25-1536700000:3-1-15 - 3-31-15 404-000-170		0.00	
01-18615	DICKEN, BILL	121714	03/10/2015 MEETING	I 031015	3/10/2015	50.00
			03/10/2015 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	121715	TONS OF ASPHALT	I 66382	2/10/2015	4,391.39
			TONS OF ASPHALT	001-201-575	4,391.39	
01-18620	DICKERSON & BOWEN INC	121716	TONS OF ASPHALT	I 66428	2/17/2015	5,807.20
			TONS OF ASPHALT	001-201-575	5,807.20	
01-19050	DISCOUNT TROPHY INC	121717	HOOPS	I 106701	3/03/2015	427.00
			HOOPS	001-340-540	427.00	
01-04298	ELKINS WHOLESALE INC	121718	FD- SUPPLIES	I 235722-00	3/04/2015	854.78
			PAPER TOWELS	001-160-510	228.88	
			TOILET PAPER	001-160-510	294.30	
			55 GAL TRASH BAGS	001-160-510	175.92	
			44 GAL TRASH BAGS	001-160-510	155.68	
01-21500	ENTERGY	121719	14870935	I 201503126374	3/04/2015	1,154.36
			14870935	001-000-016	1,154.36	
01-21500	ENTERGY	121720	14870950	I 201503126375	3/04/2015	162.39
			14870950	404-650-630	162.39	
01-21500	ENTERGY	121721	14870968	I 201503126376	3/04/2015	43.50
			14870968	001-160-630	43.50	
01-21500	ENTERGY	121722	14870976	I 201503126377	3/04/2015	30,660.15
			14870976	001-201-684	30,660.15	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	121723	14870984	I 201503126378	3/04/2015	3,702.90
			14870984	001-160-630	1,327.14	
			14870984	001-201-630	13.90	
			14870984	001-092-630	1,626.03	
			14870984	001-350-630	735.83	
01-21500	ENTERGY	121724	14870992	I 201503126379	3/04/2015	2,998.22
			14870992	001-340-630	2,998.22	
01-21500	ENTERGY	121725	14870943	I 201503126380	3/04/2015	20,414.67
			14870943	001-160-630	395.86	
			14870943	400-650-630	20,018.81	
01-21506	ENTERGY	121726	100962737: 01-23-15 - 02-24-15	I 201503126381	2/27/2015	7.82
			100962737: 01-23-15 - 02-24-15	400-650-630	7.82	
01-21506	ENTERGY	121727	105612568: 01-23-15 - 02-23-15	I 201503126382	2/27/2015	149.24
			105612568: 01-23-15 - 02-23-15	001-201-684	149.24	
01-21506	ENTERGY	121728	105612600: 01-23-15 - 02-23-1	I 201503126383	2/27/2015	450.08
			105612600: 01-23-15 - 02-23-1	001-201-684	450.08	
01-21506	ENTERGY	121729	44930162: 01-23-15 - 02-23-15	I 201503126384	2/27/2015	23.66
			44930162: 01-23-15 - 02-23-15	400-650-630	23.66	
01-21506	ENTERGY	121730	67890079: 01-24-15 - 02-24-15	I 201503126385	2/27/2015	36.71
			67890079: 01-24-15 - 02-24-15	400-650-630	36.71	
01-21506	ENTERGY	121731	82141797: 01-23-15 - 02-23-15	I 201503126386	2/27/2015	120.07
			82141797: 01-23-15 - 02-23-15	001-201-684	120.07	
01-21506	ENTERGY	121732	100962695: 01-24-15 - 02-24-15	I 201503126387	3/02/2015	7.82
			100962695: 01-24-15 - 02-24-15	400-650-630	7.82	
01-21506	ENTERGY	121733	100962703: 01-25-15 - 02-26-15	I 201503126388	3/02/2015	7.82
			100962703: 01-25-15 - 02-26-15	400-650-630	7.82	
01-21506	ENTERGY	121734	101379923: 01-26-15 - 02-25-15	I 201503126389	3/02/2015	300.29
			101379923: 01-26-15 - 02-25-15	001-201-684	300.29	
01-21506	ENTERGY	121735	114576762: 01-26-15 - 02-26-15	I 201503126390	3/02/2015	93.86
			114576762: 01-26-15 - 02-26-15	001-201-684	93.86	
01-21506	ENTERGY	121736	15484330: 01-26-15 - 02-26-15	I 201503126391	3/02/2015	4,673.83
			15484330: 01-26-15 - 02-26-15	001-100-630	4,673.83	
01-21506	ENTERGY	121737	17002775: 01-22-15 - 02-21-15	I 201503126392	3/02/2015	15.65
			17002775: 01-22-15 - 02-21-15	400-650-630	15.65	
01-21506	ENTERGY	121738	17717240: 01-26-15 - 02-26-15	I 201503126393	3/02/2015	322.39
			17717240: 01-26-15 - 02-26-15	001-201-630	322.39	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*			
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	121739	17853490: 01-26-15 - 02-26-15 I	201503126394	3/02/2015	1,246.32	
			17853490: 01-26-15 - 02-26-15	001-340-630		1,246.32	
01-21506	ENTERGY	121740	47143144: 01-23-15 - 02-25-15 I	201503126395	3/02/2015	77.01	
			47143144: 01-23-15 - 02-25-15	400-650-630		77.01	
01-21506	ENTERGY	121741	47143193: 01-23-15 - 02-25-15 I	201503126396	3/02/2015	48.87	
			47143193: 01-23-15 - 02-25-15	400-650-630		48.87	
01-21506	ENTERGY	121742	51277291: 01-26-15 - 02-26-15 I	201503126397	3/02/2015	575.83	
			51277291: 01-26-15 - 02-26-15	001-160-630		575.83	
01-21506	ENTERGY	121743	64589617: 01-26-15 - 02-26-15 I	201503126398	3/02/2015	22.78	
			64589617: 01-26-15 - 02-26-15	001-340-630		22.78	
01-21506	ENTERGY	121744	64589682: 01-26-15 - 02-26-15 I	201503126399	3/02/2015	7.82	
			64589682: 01-26-15 - 02-26-15	001-340-630		7.82	
01-21506	ENTERGY	121745	69877777: 01-26-15 - 02-26-15 I	201503126400	3/02/2015	7.82	
			69877777: 01-26-15 - 02-26-15	001-340-630		7.82	
01-21506	ENTERGY	121746	74592635: 01-26-15 - 02-24-15 I	201503126401	3/02/2015	204.36	
			74592635: 01-26-15 - 02-24-15	400-650-630		204.36	
01-21506	ENTERGY	121747	75485649: 01-24-15 - 02-24-15 I	201503126402	3/02/2015	13.55	
			75485649: 01-24-15 - 02-24-15	001-201-684		13.55	
01-21506	ENTERGY	121748	78293693: 01-23-15 - 02-21-15 I	201503126403	3/02/2015	117.08	
			78293693: 01-23-15 - 02-21-15	001-201-684		117.08	
01-21506	ENTERGY	121749	86018090: 01-27-15 - 02-27-15 I	201503126404	3/02/2015	6,583.84	
			86018090: 01-27-15 - 02-27-15	400-650-630		6,583.84	
01-21506	ENTERGY	121750	86296498: 01-27-15 - 02-26-15 I	201503126405	3/02/2015	20.88	
			86296498: 01-27-15 - 02-26-15	400-650-630		20.88	
01-21506	ENTERGY	121751	86654423: 01-26-15 - 02-26-15 I	201503126406	3/02/2015	174.59	
			86654423: 01-26-15 - 02-26-15	400-650-630		174.59	
01-21506	ENTERGY	121752	74592593: 01-26-15 - 02-24-15 I	201503126407	3/02/2015	80.87	
			74592593: 01-26-15 - 02-24-15	400-650-630		80.87	
01-21506	ENTERGY	121753	69877793: 01-26-15 - 02-26-15 I	201503126408	3/03/2015	7.82	
			69877793: 01-26-15 - 02-26-15	001-340-630		7.82	
01-21506	ENTERGY	121754	69877819: 01-26-15 - 02-26-15 I	201503126409	3/03/2015	7.82	
			69877819: 01-26-15 - 02-26-15	001-340-630		7.82	
01-21506	ENTERGY	121755	106735830: 01-28-15 - 02-28-15 I	201503126410	3/04/2015	210.53	
			106735830: 01-28-15 - 02-28-15	400-650-630		210.53	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	121756	45142510: 01-28-15 - 02-26-15 I	201503126411	3/04/2015	20.40	
			45142510: 01-28-15 - 02-26-15	001-201-684	20.40		
01-21506	ENTERGY	121757	65003816: 01-28-15 - 02-28-15 I	201503126412	3/04/2015	73.05	
			65003816: 01-28-15 - 02-28-15	001-201-684	73.05		
01-21506	ENTERGY	121758	67111021: 01-26-15 - 02-27-15 I	201503126413	3/04/2015	13.19	
			67111021: 01-26-15 - 02-27-15	001-201-684	13.19		
01-21506	ENTERGY	121759	68325224: 01-28-15 - 03-02-15 I	201503126414	3/04/2015	7.82	
			68325224: 01-28-15 - 03-02-15	001-201-684	7.82		
01-21506	ENTERGY	121760	73076234: 01-26-15 - 02-27-15 I	201503126415	3/04/2015	89.40	
			73076234: 01-26-15 - 02-27-15	400-650-630	89.40		
01-21506	ENTERGY	121761	73076317: 01-26-15 - 02-28-15 I	201503126416	3/04/2015	100.09	
			73076317: 01-26-15 - 02-28-15	001-201-684	100.09		
01-21506	ENTERGY	121762	77345429: 01-26-15 - 02-28-15 I	201503126417	3/04/2015	103.46	
			77345429: 01-26-15 - 02-28-15	001-201-684	103.46		
01-21506	ENTERGY	121763	97289623: 01-28-15 - 02-28-15 I	201503126418	3/04/2015	8.45	
			97289623: 01-28-15 - 02-28-15	001-160-630	8.45		
01-21506	ENTERGY	121764	112618996: 01-29-15 - 03-02-15 I	201503126419	3/05/2015	118.93	
			112618996: 01-29-15 - 03-02-15	001-201-684	118.93		
01-21506	ENTERGY	121765	112619010: 01-29-15 - 02-28-15 I	201503126420	3/05/2015	113.02	
			112619010: 01-29-15 - 02-28-15	001-201-684	113.02		
01-21506	ENTERGY	121766	114576788: 01-28-15 - 02-28-15 I	201503126421	3/05/2015	46.76	
			114576788: 01-28-15 - 02-28-15	001-201-684	46.76		
01-21506	ENTERGY	121767	114576796: 01-27-15 - 02-27-15 I	201503126422	3/05/2015	97.19	
			114576796: 01-27-15 - 02-27-15	001-201-684	97.19		
01-21506	ENTERGY	121768	114576804: 01-27-15 - 02-27-15 I	201503126423	3/05/2015	69.08	
			114576804: 01-27-15 - 02-27-15	001-201-684	69.08		
01-21506	ENTERGY	121769	114576812: 01-27-15 - 02-27-15 I	201503126424	3/05/2015	82.54	
			114576812: 01-27-15 - 02-27-15	001-201-684	82.54		
01-21506	ENTERGY	121770	15482961: 01-29-15 - 02-27-15 I	201503126425	3/05/2015	82.40	
			15482961: 01-29-15 - 02-27-15	001-201-684	82.40		
01-21506	ENTERGY	121771	64563828: 01-28-15 - 02-28-15 I	201503126426	3/05/2015	81.47	
			64563828: 01-28-15 - 02-28-15	400-650-630	81.47		
01-21506	ENTERGY	121772	97880801: 01-27-15 - 02-27-15 I	201503126427	3/05/2015	86.38	
			97880801: 01-27-15 - 02-27-15	001-201-684	86.38		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	121773	112618939: 01-29-15 - 03-02-15 I	201503126428	3/06/2015	81.06
			112618939: 01-29-15 - 03-02-15	400-650-630	81.06	
01-21506	ENTERGY	121774	112618988: 01-30-15 - 03-02-15 I	201503126429	3/06/2015	101.57
			112618988: 01-30-15 - 03-02-15	400-650-630	101.57	
01-21506	ENTERGY	121775	18014480: 01-29-15 - 03-02-15 I	201503126430	3/06/2015	37.18
			18014480: 01-29-15 - 03-02-15	001-340-630	37.18	
01-21506	ENTERGY	121776	19579978: 01-31-15 - 03-03-15 I	201503126431	3/06/2015	7.82
			19579978: 01-31-15 - 03-03-15	001-340-630	7.82	
01-21506	ENTERGY	121777	67890202: 01-29-15 - 03-03-15 I	201503126432	3/06/2015	124.40
			67890202: 01-29-15 - 03-03-15	001-201-684	124.40	
01-21506	ENTERGY	121778	77233922: 01-30-15 - 03-03-15 I	201503126433	3/06/2015	8.06
			77233922: 01-30-15 - 03-03-15	001-201-630	8.06	
01-21506	ENTERGY	121779	95283941: 01-31-15 - 03-03-15 I	201503126434	3/06/2015	88.76
			95283941: 01-31-15 - 03-03-15	001-201-684	88.76	
01-23180	FIRST NATIONAL BANK OF CL	121780	TAX INCREMENT LIMITED OBLIG BO I	201503126435	2/15/2015	626,340.63
			TAX INCREMENT LIMITED OBLIG BO	218-450-801	350,000.00	
			TAX INCREMENT LIMITED OBLIG BO	218-450-811	276,340.63	
01-04269	FLEETISTICS	121781	ANNUAL SERVICE RENEWAL	I 43326	3/01/2015	1,402.80
			ANNUAL SERVICE RENEWAL	400-650-604	742.80	
			HOSTING SERVICE	400-650-604	660.00	
01-23750	FORESTRY SUPPLIERS INC	121782	RUBBER BOOTS	I 708341-00	2/27/2015	276.50
			RUBBER BOOTS\9	001-201-540	118.50	
			RUBBER BOOTS\ 10	001-201-540	158.00	
01-24500	FUELMAN OF MS-#127779	121783	BG127779: 03-02-15 - 03-08-15 I	NP43787481	3/09/2015	59.35
			BG127779: 03-02-15 - 03-08-15	001-092-525	59.35	
01-01867	FUELMAN OF MS-#127780	121784	BG127780 2/23/2015-3/1/2015	I NP4371964	3/02/2015	1,322.26
			BG127780 2/23/2015-3/1/2015	001-201-525	705.84	
			BG127780 2/23/2015-3/1/2015	400-650-525	583.32	
			BG127780 2/23/2015-3/1/2015	404-650-525	33.10	
01-01867	FUELMAN OF MS-#127780	121785	BG127780: 03-02-15 - 03-08-15 I	NP43787482	3/09/2015	1,427.35
			BG127780: 03-02-15 - 03-08-15	001-201-525	803.90	
			BG127780: 03-02-15 - 03-08-15	400-650-525	591.51	
			BG127780: 03-02-15 - 03-08-15	404-650-525	31.94	
01-01868	FUELMAN OF MS-#127781	121786	BG127781 2/23/2015-3/1/2015	I NP43719765	3/02/2015	355.37
			BG127781 2/23/2015-3/1/2015	001-160-525	355.37	
01-01868	FUELMAN OF MS-#127781	121787	BG127781: 03-02-15 - 03-08-15 I	NP43787483	3/09/2015	516.24
			BG127781	001-160-525	516.24	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01869	FUELMAN OF MS-#127782	121788	BG 127782 2/23/2015-3/01/2015	I NP43719766	3/02/2015	116.98	
			BG 127782 2/23/2015-31/2015	001-180-525	116.98		
01-01870	FUELMAN OF MS-#127783	121789	BG127783: 02-23-15 - 03-01-15	I NP43719767	3/02/2015	3,565.63	
			BG127783	001-100-525	3,565.63		
01-01870	FUELMAN OF MS-#127783	121790	127783: 03-02-15 - 03-08-15	I NP43787485	3/09/2015	3,250.41	
			127783: 03-02-15 - 03-08-15	001-100-525	3,250.41		
01-01871	FUELMAN OF MS-#127785	121791	BG127785 2/23/2015-3/01/2015	I NP43719768	3/02/2015	62.13	
			BG127785 2/23/2015-3/01/2015	001-340-525	62.13		
01-01871	FUELMAN OF MS-#127785	121792	BG127785 3/2/2015-3/08/2015	I NP43787486	3/09/2015	191.96	
			BG127785 3/2/2015-38/2015	001-340-525	191.96		
01-00565	GEORGE'S DOOR SERVICE INC	121793	FD-OHD REPAIR AT 2	I 037588	2/25/2015	148.00	
			OHD REPAIR AT 2	001-160-637	148.00		
01-00565	GEORGE'S DOOR SERVICE INC	121794	FD-OHD REPAIR @ STA 1	I 037610	3/02/2015	289.00	
			OHD REPAIR @ STA 1	001-160-637	289.00		
01-00218	GIESSNER, BERNIE	121795	03/05/2015 MEETING	I 030515	3/05/2015	50.00	
			03/05/2015 MEETING	001-180-611	50.00		
01-03687	GO LONG PRODUCTIONS	121796	NYLON ZOO	I 416	2/27/2015	1,750.00	
			NYLON ZOO	001-340-650	1,750.00		
01-04606	GRENADA GOLD-N-GUN LLC	121797	JACKETS	I 201500174	1/22/2015	449.75	
			JACKETS	001-100-535	449.75		
01-03420	GULF STATES GOLF CARS	121798	BELTS	I 2854	3/03/2015	36.00	
			BELTS	001-340-635	36.00		
01-29000	HAYNES, CHRIS	121799	15amp BREKERS	I 160723-00	2/17/2015	141.00	
			15amp BREKERS	400-650-635	141.00		
01-29250	HEDERMAN BROTHERS	121800	MN BK118,119,120,121, 122	I 122783	2/27/2015	1,467.13	
			MN BK118,119,120,121, 122	001-020-540	640.00		
			3,000 MIN BK SHEETS	001-020-540	827.13		
01-29350	HEMPHILL CONSTRUCTION INC	121801	WASTEWATER METERING STATION	I 1I	3/05/2015	72,632.25	
			WASTEWATER METERING STATION	404-650-760	72,632.25		
01-02680	HIGHLAND BUILDING SERVICE	121802	CLEANING	I 1024	3/02/2015	640.00	
			CLEANING	001-340-604	640.00		
01-02935	HOL-MAC CORPORATION	121803	HYDRAULIC LINE	I 327782	2/24/2015	485.37	
			HYDRAULIC LINE	001-201-635	382.68		
			FREIGHT	001-201-635	102.69		
01-03681	HOLLYWOOD FEED, LLC	121804	DOGFOOD	I 3854289	2/26/2015	93.08	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03681	HOLLYWOOD FEED, LLC	121804	DOGFOOD	I 3854289	2/26/2015	93.08	CONT
			DOGFOOD	001-100-540	93.08		
01-01132	HOME DEPOT CREDIT SERVICE	121805	FD-SCREWS, WASHERS	I 1081810	3/04/2015	11.07	
			SCREWS	001-160-540	1.18		
			WASHERS	001-160-540	1.18		
			SCREWS	001-160-540	8.71		
01-32675	INTERSTATE BATTERY SYSTEM	121806	STOCK	I 671822	2/11/2015	331.85	
			BATTERIES	001-100-632	239.90		
			BATTERY	001-100-632	91.95		
01-32675	INTERSTATE BATTERY SYSTEM	121807	CLUB CAR BATTERY	I 672121	3/04/2015	99.95	
			CLUB CAR BATTERY	001-340-635	99.95		
01-33325	JACKSON AUTO & TRUCK SERV	121808	FD-E3 STARTER	I 30951	2/17/2015	878.06	
			STARTER	001-160-632	378.06		
			EPA & SHOP SUPPLIES	001-160-632	25.00		
			LABOR	001-160-632	475.00		
01-33385	JACKSON DATA PRODUCTS IN	121809	SPRING 2015 "RIDGLND LIFE	I 0075005	3/05/2015	14,837.50	
			ACTUAL POSTAGE	001-093-606	2,610.00		
			SPRING 2015 "RIDGLND LIFE	001-093-620	12,227.50		
01-33500	JACKSON ICE MACHINES	121810	FD-ICE MACHINE FOR STA 2	I 8849	3/02/2015	2,875.00	
			ICE MACHINE	001-160-730	2,750.00		
			DELIVERY & INSTALL	001-160-730	125.00		
01-33800	JACKSON PAPER COMPANY	121811	SUPPLIES	I 590251	2/19/2015	1,332.81	
			ENMOTION TOWELS	001-100-510	434.00		
			CUPS	001-100-510	103.76		
			LG TRASH BAGS	001-100-510	504.12		
			SM TRASH BAGS	001-100-510	290.93		
01-04595	JACKSON, CLAIRE	121812	03/02/2015 MEETING	I 030215	3/02/2015	50.00	
			03/02/2015 MEETING	001-340-611	50.00		
01-34785	JOHNSON LAWN & OUTDOOR EQ	121813	PARTS	I 172970	2/24/2015	28.50	
			CHAIN BAR	001-201-635	28.50		
01-04642	KINNER, MATT	121814	REFUND FROM CREDIT UNION	I 201503126436	3/11/2015	50.00	
			REFUND FROM CREDIT UNION	001-000-169	50.00		
01-37800	LAWRENCE PRINTING COMPANY	121815	CITATION BOOKS	I 82500	2/12/2015	1,691.90	
			CITATION BOOKS	001-100-540	1,633.50		
			SHIPPING	001-100-540	58.40		
01-04168	LUMPKIN, EUGENE	121816	ACT TRAV: 03-09-15 - 03-12-15	I 201503126437	3/12/2015	337.41	
			ACT TRAV: 03-09-15 - 03-12-15	001-201-610	337.41		
01-04080	M & N PARTY STORE	121817	VALENTINES BANQUET	I 6119937	1/08/2015	94.84	
			HEART NAPKINS	001-340-650	52.35		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04080	M & N PARTY STORE	121817	VALENTINES BANQUET	I 6119937	1/08/2015	94.84	CONT
			VDAY MINTS	001-340-650	24.99		
			SHIPPING	001-340-650	17.50		
01-39300	M A G P P A	121818	MARCH MEETING	I 1424796479627	2/24/2015	20.00	
			MARCH MEETING	001-340-681	20.00		
01-39300	M A G P P A	121819	FD-REGISTRATION	I 1425484167667	3/04/2015	20.00	
			REGISTRATION	001-160-681	20.00		
01-40485	MADISON ACE HARDWARE	121820	WATER KEYS	I 415419	2/25/2015	8.98	
			WATER KEYS	400-650-540	9.98		
			DISCOUNT	400-650-540	1.00CR		
01-40485	MADISON ACE HARDWARE	121821	WATER KEYS	I 594272	2/25/2015	17.96	
			1/2 X 3/8 HOSE	400-650-540	19.96		
			DISCOUNT	400-650-540	2.00CR		
01-40800	MADISON COUNTY DISTRICT A	121822	FORFEITURE CASE: 2014018342	I 201503126439	3/03/2015	19.27	
			FORFEITURE CASE: 2014018342	103-000-111	19.27		
01-41000	MADISON COUNTY JOURNAL	121823	717:1 YR SUBSCRIPTION:P TIERCE	I 201503126450	2/19/2015	28.00	
			717:1 YR SUBSCRIPTION:P TIERCE	001-040-686	28.00		
01-41000	MADISON COUNTY JOURNAL	121824	NOTICE OF ZONING HEARING	I 300030654	2/28/2015	91.92	
			NOTICE OF ZONING HEARING	001-180-615	91.92		
01-41000	MADISON COUNTY JOURNAL	121825	ORDINANCE AMENDING THE SECTION	I 300030755	2/28/2015	177.60	
			ORDINANCE AMENDING THE SECTION	001-180-615	177.60		
01-41100	MADISON COUNTY SHERIFF'S	121826	JAIL FEES	I R-0115	2/10/2015	12,420.00	
			PRISONER HOUSING	001-100-687	12,420.00		
01-41100	MADISON COUNTY SHERIFF'S	121827	JAIL FEES	I R-M0115	2/10/2015	175.52	
			PRISONER MEDICAL	001-100-687	175.52		
01-03554	MADISON SOUTH RUBBISH LAN	121828	CUBIC DUMP FEE	I 8240	2/14/2015	198.00	
			12 CUBIC DUMP FEE	001-201-683	180.00		
			HOST FEE	001-201-683	9.00		
			ENVIRONMENTAL FEE	001-201-683	9.00		
01-03880	MALONE, DOUGLAS	121829	03/05/2015 MEETING	I 030515	3/05/2015	50.00	
			03/05/2015 MEETING	001-180-611	50.00		
01-00865	MATTHEW BENDER & CO., INC	121830	SUBSCRIPTION	I 6921154X	2/18/2015	395.41	
			SUBSCRIPTION	001-100-540	395.41		
01-02646	MCFARLAND PRODUCTIONS INC	121831	PROFESSIONAL SERVICES	I 201502256303	2/24/2015	10,000.00	
			PROFESSIONAL SERVICES	001-340-650	10,000.00		
01-42880	MCGEE, GENE	121832	ACT TRAV: 03-07-15 - 03-11-15	I 201503126438	3/12/2015	20.00	
			ACT TRAV: 03-07-15 - 03-11-15	001-020-610	20.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	121833	HYDRAULIC HOSE HYDRAULIC HOSE	I 344131.1.1 001-201-635	3/03/2015 41.32	41.32
01-42975	MEL LUNA SAW COMPANY	121834	SUPPLIES FILES HANDLES 14" BAR OIL CAP	I 81125 001-340-540 001-340-540 001-340-540 001-340-540	3/03/2015 7.00 3.98 33.00 7.95	51.93
01-02413	METRO ONE, LLC	121835	2ND QTR:MAR-MAY 2015 OPERATION I 258 2ND QTR:MAR-MAY 2015 OPERATION	001-100-604	3/03/2015 5,000.00	5,000.00
01-02605	MILLER, LARRY A	121836	03/05/2015 MEETING 03/05/2015 MEETING	I 030515 001-180-611	3/05/2015 50.00	50.00
01-00837	MISS CHEMICAL SUPPLY INC	121837	ICE PELLETS ICE PELLETS	I 20617 001-201-575	2/24/2015 4,299.50	4,299.50
01-00837	MISS CHEMICAL SUPPLY INC	121838	ASPHALT CRACK SEALANT ASPHALT CRACK SEALANT	I 20623 001-201-575	3/03/2015 3,310.56	3,310.56
01-00748	MISS PRISON INDUSTRIES CO	121839	PLAQUES PLAQUES PLAQUES PLAQUES	I 100686 001-100-540 001-100-540 001-100-540	2/19/2015 220.00 89.00 188.00	497.00
01-47700	MISS STATE FIRE ACADEMY	121840	FD-NO SHOW FEE NO SHOW FEE	I 22792 001-160-681	3/02/2015 60.00	60.00
01-02715	MR TURKEY LEG INC	121841	TEMPORARY TATTOOS TEMPORARY TATTOOS	I 201502266342 001-340-650	2/26/2015 2,000.00	2,000.00
01-51450	NATIONAL FIRE PROTECTION	121842	FD-RENEWAL DUES RENEWAL DUES	I 201503046346 001-160-686	2/27/2015 330.00	330.00
01-01133	O'REILLY AUTO PARTS	121843	HYDRULIC FITTINGS 808 FITTING 1212 FITTING 0810 FITTING 0404 FITTING 0808 FITTING 0608 FITTING 0812 FITTING 0810 FITTING 1012 FITTING 12 12 FITTING 1216 FITTING 0606 FITTING 0808 FITTING 1010 FITTING 0606 FITTING	I 461252 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	2/26/2015 28.44 51.60 7.56 6.80 84.80 22.72 27.27 24.99 40.95 21.22 43.29 20.20 9.85 15.95 13.60	434.36

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	121843	HYDRULIC FITTINGS	I 461252	2/26/2015	434.36
			5225 FITTING	001-201-635	15.12	CONT
01-53715	OFFICE PRODUCTS PLUS INC	121844	OFFICE SUPPLIES	I 714481-0	2/19/2015	426.01
			REFILL PENS	001-180-540	6.98	
			STORAGE BOXES	001-180-540	139.98	
			MINI BINDER CLIPS	001-180-540	5.09	
			PAD MOUSE GEL	001-180-540	16.73	
			REST WRIST GEL	001-180-540	15.09	
			SANITIZER	001-180-540	19.99	
			DRIVE USB FLASH	001-180-540	222.15	
01-53715	OFFICE PRODUCTS PLUS INC	121845	OFFICE SUPPLIES	I 714481-1	2/20/2015	20.99
			GLOVES	001-180-540	20.99	
01-53715	OFFICE PRODUCTS PLUS INC	121846	PAER CUTTER	I 715046-0	2/25/2015	148.90
			PAER CUTTER	001-100-500	148.90	
01-53715	OFFICE PRODUCTS PLUS INC	121847	OFFICE SUPPLIES	I 715134-0	2/27/2015	160.42
			ENVELOPES	001-100-500	107.95	
			CORR TAPE	001-100-500	52.47	
01-53715	OFFICE PRODUCTS PLUS INC	121848	PROFILE ELITE BALLPOINT	I 715423-0	2/27/2015	9.69
			PROFILE ELITE BALLPOINT	001-020-500	1.79	
			POP UP NOTES 3X3	001-040-500	7.90	
01-53715	OFFICE PRODUCTS PLUS INC	121849	LABELS - PRIV LICENSE	I 715856-0	3/04/2015	17.15
			LABELS - PRIV LICENSE	001-040-500	17.15	
01-53900	OLD TOWN REALTY & APPRAIS	121850	LAKE HARBOUR EXTENSION	I 201503126441	3/05/2015	1,950.00
			LAKE HARBOUR EXTENSION	378-601-760	1,950.00	
01-54050	OVERHEAD DOOR CO	121851	REPAIR DOOR	I 47475	1/22/2015	193.50
			REPAIR DOOR	001-201-637	193.50	
01-03959	OWENS, LESLIE	121852	ADV TRAV: 04-07-15 - 04-10-15	I 201503126440	2/20/2015	188.60
			ADV TRAV: 04-07-15 - 04-10-15	001-100-610	188.60	
01-04017	OZBORN COMMUNICATIONS, LL	121853	P329 EQUIPMENT INSTALL	I 18612	2/20/2015	4,716.54
			CONSOLE	001-100-740	632.00	
			FR LIGHT BAR	001-100-740	599.00	
			SIREN	001-100-740	180.00	
			SIREN AMP	001-100-740	115.02	
			SWITCHBOX	001-100-740	103.02	
			6 HEAD LED	001-100-740	830.00	
			LED LIGHTS	001-100-740	536.00	
			LED HIDEAWAYS	001-100-740	170.00	
			PUSHBUMPER	001-100-740	449.00	
			EQUIP INSTALL	001-100-740	635.00	
			KENNEL INSTALL	001-100-740	175.00	
			HEATGUARD INSTALL	001-100-740	200.00	
			PWR CABLE FUSE	001-100-740	92.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04346	PARKER, PHYLLIS	121854	03/02/2015 MEETING 03/02/2015 MEETING	I 030215 001-340-611	3/02/2015 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	121855	90400: 01-21-15 - 02-18-15 90400: 01-21-15 - 02-18-15	I 201503126444 001-340-630	3/03/2015 52.55	52.55
01-55550	PETTY CASH - ADM	121856	PETTY CASH:11-05-14 - 02-27-15 PETTY CASH:11-05-14 - 02-27-15 PETTY CASH:11-05-14 - 02-27-15 PETTY CASH:11-05-14 - 02-27-15 PETTY CASH:11-05-14 - 02-27-15	I 201503126443 001-040-606 001-040-610 001-080-681 001-100-540	2/27/2015 8.09 2.00 36.19 10.00	56.28
01-55750	PETTY CASH - STREETS	121857	PETTY CASH:03-03-15 - 03-10-15 PETTY CASH:03-03-15 - 03-10-15 PETTY CASH:03-03-15 - 03-10-15	I 201503126442 400-650-604 001-201-604	3/12/2015 50.00 41.00	91.00
01-03143	PITTMAN, ANGELA	121858	KRAZY KARAOKE KRAZY KARAOKE	I 201502256302 001-340-650	2/24/2015 1,400.00	1,400.00
01-04397	PRIMAL WEAR INC	121859	CENTURY RIDE JERSEY CENTURY RIDE JERSEY	I 0186088-IN 001-340-650	2/11/2015 3,969.00	3,969.00
01-59418	RAY, GLENN	121860	03/10/2015 MEETING 03/10/2015 MEETING	I 031015 001-180-611	3/10/2015 50.00	50.00
01-04539	RESERVOIR CONSULTANTS LLC	121861	COLONY PARK BLVD PROJECT COLONY PARK BLVD PROJECT	I 0000004 362-601-760	2/27/2015 5,700.00	5,700.00
01-04325	RICHARDSON, JAN M.	121862	03/02/2015 MEETING 03/02/2015 MEETING	I 030215 001-340-611	3/02/2015 50.00	50.00
01-04631	RICK HUBBARD ENTERTAINMEN	121863	KAZOOBIE SHOW KF KAZOOBIE SHOW KF	I 201502256304 001-340-650	2/13/2015 1,000.00	1,000.00
01-04631	RICK HUBBARD ENTERTAINMEN	121864	KAZOOBIE KAZOO SHOW KAZOOBIE KAZOO SHOW	I 201502256305 001-340-650	2/24/2015 2,000.00	2,000.00
01-60825	RICK'S PRO TRUCK & AUTO A	121865	CITY LOGO CITY LOGO PACK CITY OF RIDGELAND	I 11384 001-201-632 001-201-632	1/07/2015 90.00 10.00	100.00
01-02714	RINEHART, L.B.	121866	PONY RIDES "KIDFEST 2015" PONY RIDES "KIDFEST 2015"	I 201503096350 001-340-650	3/06/2015 7,000.00	7,000.00
01-48825	ROSS, ALEX W	121867	03/10/2015 MEETING 03/10/2015 MEETING	I 031015 001-180-611	3/10/2015 50.00	50.00
01-03058	SENSIBLE PRODUCTS	121868	FD-SCBA BRACKETS SCBA BRACKETS SHIPPING	I 3931 001-160-540 001-160-540	2/26/2015 520.00 27.77	547.77

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-64900	SIRCHIE FINGERPRINT LABOR	121869	EVIDENCE SUPPLIES	I 0197036-IN	2/19/2015	128.55
			GUN EVIDENCE BOXES	001-100-540	108.75	
			shipping	001-100-540	19.80	
01-02721	SMILEY THE CLOWN	121870	CLOWN	I 201502256306	2/25/2015	1,600.00
			CLOWN	001-340-650	1,600.00	
01-03210	SOUTHERN CONNECTION POLIC	121871	FD-UNIFORMS - BELL	I 4258	2/27/2015	349.00
			CHANGE EMBROIDERY	001-160-535	10.00	
			POLO SHIRTS	001-160-535	204.00	
			PANTS	001-160-535	135.00	
01-03627	SOUTHERN TELECOMMUNICATIO	121872	2361: 6018538610	I 201503126445	2/28/2015	1,293.09
			2361: 6018538610	001-020-605	0.00	
			2361: 6018538610	001-040-605	65.97	
			2361: 6018538610	001-100-605	208.23	
			2361: 6018538610	001-160-605	428.88	
			2361: 6018538610	001-180-605	0.00	
			2361: 6018538610	001-201-605	65.74	
			2361: 6018538610	001-340-605	181.79	
			2361: 6018538610	001-350-605	143.80	
			2361: 6018538610	400-650-605	198.68	
01-03627	SOUTHERN TELECOMMUNICATIO	121873	700177: 6016073512	I 201503126446	3/04/2015	823.99
			700177: 6016073512	001-020-605	117.71	
			700177: 6016073512	001-040-605	215.81	
			700177: 6016073512	001-100-605	0.00	
			700177: 6016073512	001-160-605	0.00	
			700177: 6016073512	001-180-605	156.95	
			700177: 6016073512	001-201-605	58.86	
			700177: 6016073512	001-340-605	137.33	
			700177: 6016073512	001-350-605	0.00	
			700177: 6016073512	400-650-605	137.33	
01-03627	SOUTHERN TELECOMMUNICATIO	121874	700192: 6018532008	I 201503126447	3/04/2015	831.49
			700192: 6018532008	001-100-605	746.64	
			700192: 6018532008	001-160-605	84.85	
01-04347	STACY, LEA ANNE	121875	03/02/2015 MEETING	I 030215	3/02/2015	50.00
			03/02/2015 MEETING	001-340-611	50.00	
01-68050	STATE CHEMICAL MANUFACTUR	121876	ICE MELT	I 97188138	2/25/2015	635.00
			ICE MELT	001-201-575	635.00	
01-68125	STATE OF MS DEPT ENVIRONM	121877	LICENSE RENEWAL	I 201503046347	2/25/2015	45.00
			LICENCE RENEWAL	400-650-686	45.00	
01-68230	STATE TREASURER FUND: 360	121878	FRAME RELAY CIRCUIT	I 0090014113	1/31/2015	224.00
			FRAME RELAY CIRCUIT	001-100-604	224.00	
01-04374	STUBBLEFIELD, RHETT	121879	03/05/2015 MEETING	I 030515	3/05/2015	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04374	STUBBLEFIELD, RHETT	121879	03/05/2015 MEETING 03/05/2015 MEETING	I 030515 001-180-611	3/05/2015 50.00	50.00 CONT
01-68950	SUBER, CONNIE	121880	03/10/2015 MEETING 03/10/2015 MEETING	I 031015 001-180-611	3/10/2015 50.00	50.00
01-69095	SULLIVAN ELECTRIC	121881	ELECTRICAL SERVICE ELECTRICAL SERVICE	I 831405 001-100-637	2/26/2015 1,350.00	1,350.00
01-69135	SUN BADGE CO	121882	BADGES BADGES SHIPPING	I 355922 001-100-535 001-100-535	2/10/2015 245.25 11.00	256.25
01-04392	TAW POWER SYSTEM	121883	FD-GENERATOR MTC GENERATOR MTC	I 26064558 001-160-635	2/24/2015 214.50	214.50
01-04392	TAW POWER SYSTEM	121884	FD-GENERATOR MTC GENERATOR MTC	I 26064559 001-160-635	2/24/2015 214.50	214.50
01-04392	TAW POWER SYSTEM	121885	FD-GENERATOR MTC GENERATOR MTC	I 26064604 001-160-635	2/24/2015 214.50	214.50
01-04392	TAW POWER SYSTEM	121886	FD-GENERATOR MTC GENERATOR MTC	I 26064605 001-160-635	2/24/2015 214.50	214.50
01-02274	TCS WARE INC	121887	MONTHLY SERVICE MONTHLY SERVICE	I 150239 001-100-635	3/01/2015 4,865.00	4,865.00
01-70350	TEMPLE INC	121888	SPEED CK SIGNS/TRAFFIC DA SOLAR SPEED CK SIGN TRAFFIC INFO DATA	I INV0139105 001-201-730 001-201-730	2/27/2015 11,742.00 2,355.00	14,097.00
01-03419	THINKWEBSTORE.COM	121889	EBLAST/CONTRUCTION WKEND EBLAST/CONTRUCTION WKEND	I 3633 001-093-604	2/13/2015 60.00	60.00
01-03419	THINKWEBSTORE.COM	121890	ENEWSLETTER - MARCH 2015 ENEWSLETTER/MARCH	I 3641 001-093-604	2/27/2015 60.00	60.00
01-03419	THINKWEBSTORE.COM	121891	MARCH 2015 SERVICES MARCH 2015 SERVICES	I 3665 001-093-604	3/02/2015 800.00	800.00
01-04393	THOSE FUNNY LITTLE PEOPLE	121892	THOSE FUNNY LITTLE PPL THOSE FUNNY LITTLE PPL	I 2015-0434 001-340-650	2/25/2015 2,450.00	2,450.00
01-00817	TIMEMARK, INC	121893	VIA 2 ANALYSIS SOFTWARE VIA 2 ANALYSIS SOFTWARE	I 115167 001-201-635	3/05/2015 995.00	995.00
01-03662	TJ CHEMICALS & SUPPLIES,	121894	JANITORIAL SUPPLIES PARKS GARBAGE CANS LATEX GLOVES MOPS MOP HEADS	I 1117 001-340-510 001-340-510 001-340-510 001-340-510	2/26/2015 392.00 99.00 116.00 72.00	973.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03662	TJ CHEMICALS & SUPPLIES,	121894	JANITORIAL SUPPLIES PARKS	I 1117	2/26/2015	973.00
			URINAL SCREENS	001-340-510	198.00	
			DEGREASER	001-340-510	96.00	
01-02437	TOSHIBA FINANCIAL SERVICE	121895	PRINTER PAYMENT	I 16608260	2/23/2015	266.77
			PRINTER PAYMENT	001-340-604	266.77	
01-04418	TRANSUNION RISK AND ALTER	121896	44061: 02-01-15 - 02-28-15	I 201503126448	3/01/2015	426.00
			44061: 02-01-15 - 02-28-15	001-100-604	426.00	
01-03622	TRI-TECH FORENSICS, INC	121897	GSR KITS	I 115408	2/17/2015	160.70
			GSR KITS	001-100-540	139.20	
			GSR KITS	001-100-540	21.50	
01-04160	TRUST CARE LLC	121898	FIREFIGHTER PHYSICALS	I 02282015	3/03/2015	9,840.00
			FIREFIGHTER PHYSICALS	001-160-604	9,840.00	
01-02393	TYLER TECHNOLOGIES	121899	APR 2015 - MARCH 2016 COMPLAIN	I 025-116778	3/01/2015	3,111.65
			APR 2015 - MARCH 2016 COMPLAIN	001-180-635	1,454.33	
			APR 2015 - MARCH 2016 COMPLAIN	400-650-635	1,657.32	
01-02393	TYLER TECHNOLOGIES	121900	REGISTRATION/INCODE CONF	I 045-128253	2/25/2015	1,550.00
			REGSTN-ERICKA BROWN	001-040-681	775.00	
			REGSTN-LEE ANN KEITH	400-650-681	775.00	
01-00920	U S A CYCLING INC	121901	PERMIT FEE	I 201	3/09/2015	90.00
			PERMIT FEE	001-340-686	90.00	
01-03890	U.S. BANK EQUIPMENT FINAN	121902	797947: CITY HALL	I 273549923	2/28/2015	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	
			797947: CITY HALL	001-340-635	166.10	
			797947: CITY HALL	001-100-635	630.80	
			797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	121903	797947: FIRE DEPT	I 273613455	3/02/2015	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	121904	LAWN MAINTENANCE	I 20209	3/01/2015	499.00
			LAWN MAINTENANCE	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	121905	MONTHLY LAWN MAINT	I 20271	3/01/2015	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-75450	WALMART	121906	FD-SUPPLIES	I 00156A	3/03/2015	79.08
			MUGS	001-160-540	7.16	
			MUGS	001-160-540	5.92	
			WATER	001-160-540	14.94	
			COFFEE	001-160-540	19.92	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	121906	FD-SUPPLIES	I 00156A	3/03/2015	79.08	CONT
			COFFEE	001-160-540	7.98		
			COFFEE	001-160-540	3.98		
			CREAMER	001-160-540	4.98		
			CREAMER	001-160-540	2.98		
			DRINK MIX	001-160-540	3.48		
			DRAIN0	001-160-540	7.74		
01-75450	WALMART	121907	MAYOR/BD TRAINING	I 00226	2/27/2015	34.00	
			MEAT/CHEESE TRAY	001-080-681	34.00		
01-75450	WALMART	121908	CLEANING SUPPLIES	I 02050A	2/19/2015	232.21	
			MOPHEAD	001-100-510	16.44		
			BLEACH	001-100-510	26.46		
			AIR EFFECTS	001-100-510	29.64		
			SANITIZER	001-100-510	31.76		
			GLADE	001-100-510	13.72		
			WIPES	001-100-510	35.88		
			MR CLEAN	001-100-510	14.91		
			MR CLEAN	001-100-510	4.00		
			PINESOL	001-100-510	59.40		
01-75450	WALMART	121909	COFFEE AND SUPPLIES	I 02891	2/26/2015	108.94	
			FLEX REPORT COVER	001-201-500	15.76		
			#94 INK CARTRIDGE	001-201-500	57.94		
			TISSUES	001-201-540	4.47		
			CREAMER	001-201-540	7.96		
			COFFEE	001-201-540	15.96		
			COFFEE FILTERS	001-201-540	1.47		
			SUGAR	001-201-540	5.38		
01-75450	WALMART	121910	MAYOR/BD TRAINING	I 03516	2/24/2015	60.10	
			DRINKS	001-080-681	15.92		
			PLATES/BOWLS	001-080-681	6.00		
			TOOTHPICKS	001-080-681	0.88		
			RITZ/PITA CRACKERS	001-080-681	5.00		
			CHEXMIX/WHEAT THINS	001-080-681	7.92		
			BOTTLED WATER	001-080-681	4.98		
			COOKIE ASSORTMENT	001-080-681	14.72		
			STYRO PLATES	001-080-681	2.16		
			NAPKINS	001-080-681	2.52		
01-75450	WALMART	121911	FD-SUPPLIES	I 06038	2/23/2015	320.25	
			MUGS	001-160-540	7.00		
			COFFEEMATE	001-160-540	19.08		
			DUCK TAPE	001-160-540	6.74		
			MEASURE CUP	001-160-540	2.97		
			COFFEE	001-160-540	114.96		
			CUTLERY TRAY	001-160-540	8.77		
			12" PAN	001-160-540	49.98		
			409	001-160-540	19.04		
			DAWN	001-160-540	29.85		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	121911	FD-SUPPLIES	I 06038	2/23/2015	320.25	CONT
			PALMOLIVE	001-160-540	17.82		
			HOT COCOA	001-160-540	2.56		
			KNIVES	001-160-540	4.40		
			SUGAR	001-160-540	24.20		
			PUSH BROOM	001-160-540	12.88		
01-75450	WALMART	121912	COFFEE AND SUPPLIES	I 06496	2/26/2015	23.84	
			REPORT COVERS	001-201-500	5.88		
			BLUETOOTH	400-650-540	17.96		
01-75450	WALMART	121913	FD-SUPPLIES	I 09544	3/05/2015	41.69	
			SPACKLING	001-160-540	2.67		
			CAULK	001-160-540	15.00		
			PAINT GRID	001-160-540	2.50		
			BULLETIN BOARD	001-160-540	7.00		
			FILE FOLDERS	001-160-540	11.94		
			5 GALLON PAIL	001-160-540	2.58		
01-75900	WASTE MANAGEMENT OF MS	121914	MONTHLY SERVICES	I 0004087-1894-8	3/01/2015	106,227.94	
			MONTHLY SERVICES	003-220-682	76,327.56		
			MONTHLY SERVICES	003-220-683	29,900.38		
01-75900	WASTE MANAGEMENT OF MS	121915	FEB 2015	I 2707798-0078-7	3/01/2015	1,180.87	
			FEB 2015	001-340-682	806.79		
			FEB 2015	001-201-682	91.15		
			FEB 2015	400-650-682	91.15		
			FEB 2015	001-100-682	91.15		
			FEB 2015	001-350-682	100.63		
01-76200	WATSON QUALITY FORD	121916	PARTS	I 32369FOW	2/04/2015	202.64	
			EGR DELETE KIT	001-201-632	180.00		
			INTAKE GASKET	001-201-632	22.64		
01-76200	WATSON QUALITY FORD	121917	PARTS	I 32459FOW	2/06/2015	107.56	
			ORING KITS	001-201-632	16.96		
			ORING KIT	001-201-632	12.71		
			FILTER ORING	001-201-632	5.06		
			TURBO TUBE ORING	001-201-632	5.57		
			OIL TUBE ORING	001-201-632	3.99		
			GASKET	001-201-632	5.15		
			ANTIFREEZE	001-201-632	58.12		
01-76200	WATSON QUALITY FORD	121918	PARTS	I 34039FOW	3/04/2015	151.35	
			BOOSTER TUBE	001-201-632	151.35		
01-04506	WELLS MARBLE & HURST PLLC	121919	2014 ZONING ORDINANCE SERVICE	I 91459	3/05/2015	54,376.40	
			2014 ZONING ORDINANCE SERVICE	001-180-601	54,376.40		
01-02552	YOUNG, ELLIOTT S	121920	ADV TRAV: 03-23-15 - 03-25-15	I 201503126449	3/10/2015	283.15	
			ADV TRAV: 03-23-15 - 03-25-15	001-100-610	283.15		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	121921	SAFETY VEST W/ LOGO	I 0101382068	2/23/2015	184.92
			L SAFETY VEST W/LOGO	400-650-540	38.76	
			XL SAFETY VEST LOGO	400-650-540	38.76	
			SET UP FEE	400-650-540	60.00	
			IMPRINT FEE	400-650-540	47.40	
01-78450	ZEE MEDICAL SERVICE CO	121922	SAFETY SUPPLIES	I 0101382069	2/23/2015	74.85
			RAIN SUIT 2XL	001-201-540	24.95	
			RAIN SUIT XL	001-201-540	49.90	

TOTAL = 1,272,090.05

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	360,038.70
003	SANITATION	106,227.94
005	COURT SERVICES FEE FUND	3,394.50
103	FORFEITURE AND SEIZURE	19.27
218	COLONY PARK TIF BOND	626,340.63
362	COLONY PARK BLVD	48,251.00
378	LAKE HARBOUR DR EXT	1,950.00
400	PUBLIC UTILITIES FUND	52,927.33
404	EMCRS OPERATION & MAINT	72,940.68
TOTALS FOR ALL FUNDS =		1,272,090.05