

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 21, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of April 7, 2015 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 6, 2015 Work Session Minutes

1. AGENDA ITEMS

- a) Consider Petition and Application Conditional Use Permit for Guru Tegh Bhadur Sikh Temple - 314 Newpointe Drive
- b) Consider Order for the Petition and Application for Class A Nonconforming Status for Mid-America Apartments, L.P. - Pear Orchard Apartments
- c) Consider Order for the Petition and Application for Class A Nonconforming Status for Mid-America Apartments, L.P. - Lakeshore Landing Apartments

2. CONSENT ITEMS

- a) Set Public Hearing before the Mayor and Board of Aldermen for the consideration of Class A Nonconforming Status for Arbors at the Natchez Trace - May 19, 2015 at 6pm, City Hall Board Room
- b) Approve Preliminary Plat and Covenants for Bridgewater 11C
- c) Approve Architectural / Site Plan for 210 Draperon Grove
- d) 329 Midway Avenue- Cost Resolution
- e) Mayor & Board of Aldermen and Selected Staff to Attend Mississippi Municipal League Annual Summer Conference June 22, 2015 - June 24, 2015
- f) Mayor to Attend NLC Board of Directors Meeting June 10-12, 2015 in Salt Lake City, Utah and Mayor and any Aldermen to NLC Congress of Cities Conference November 4-7, 2015 in Nashville, Tennessee

- g) Tyler Technologies License & Service Agreement for Court Services
- h) Award Bid for Ridgeland Life Magazine to Service Printers
- i) Agreement with City of Canton for Balloon Glow 2015
- j) Authorization to Renew U.S. Lawn's Landscape Maintenance Contract for I-55 and the Round-a-bout for Additional Two Years
- k) Approve Solid Waste Assistance Grant From Department of Environmental Quality
- l) Approve Budget Amendment Street Department (Street Overlay)
- m) Consider Bids for Old Canton Road/Pine Knoll Intersection Improvements and Budget Amendment Decreasing Account 001-000-192 (General Fund Balance) and Increasing Account 001-201-750 (Capital Streets) \$45,000
- n) Surplus Property (Police)
- o) Special Event - Kevaworks
- p) Special Event-Center for Violence Prevention - Tapas at the Township
- q) Special Event - Pepsi Pops with Permit Application and Bond Waived
- r) Special Event - Morrison Heights Church
- s) Special Event - March of Dimes

3. PAYMENT OF CLAIMS

- a) Claims 122332-122629 and April 17, 2015 Payroll (\$2,110,169.15)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

March 2015 Financial Statement

March 2015 Privilege License Report

March 2015 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 7, 2015
6:00 PM**

The Mayor called the first regular April, 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 Fire Chief Matt Bailey followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement for services by the City Attorney.

Next came the recognition of Officer Sara Perkins for being selected as the Officer of the Month for January 2015. Mayor McGee informed the Board of Aldermen that on Saturday, January 24, 2015, Officer Perkins responded to a residence where a complainant reported that there were individuals at his home who had threatened him and that he believed they were wanted by the Ridgeland Police Department. Officer Perkins located the individuals and through further investigation located a large amount of narcotics that was concealed in an occupied child carrier. As a result of Officer Perkins' attention to detail, the narcotics were seized along with nearly \$1,000 in US currency, felony warrants were served on two individuals along with charges for possession of cocaine and child neglect. Mayor McGee announced that Officer Perkins was the first female officer to receive Officer of the Month by the Ridgeland Police Department. Mayor McGee commended Officer Perkins for being a professional and motivated officer and encouraged her to continue her hard work in making the City of Ridgeland a safe place to live and work.

Next came the matter of accepting the Minutes of the March 16, 2015 Work Session and the March 17, 2015 Mayor and Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the continuation for consideration of Baymeadows Section 11 and Class A Non-Conforming Order. Mayor McGee informed the Board of Aldermen that Kelly Simpkins, attorney of record for the City of Ridgeland, had requested that this matter be continued until a later date in order that the information presented by both parties could be reviewed by the Board of Aldermen.

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

- a) Surplus Plotter (180-2-00051) – *Order Attached Hereto As Exhibit "A"*
- b) Budget Transfer: \$795 from 001-180-501 to 001-180-635 for Plotter Maintenance Agreement through September 30, 2015 – *Order Attached Hereto As Exhibit "B"*
- c) Rice Road Extension Right-of-Way Permit – *Order Attached Hereto As Exhibit "C"*
- d) Surplus Property – Fire Department – *Order Attached Hereto As Exhibit "D"*
- e) Donation of Surplus Property – *Order Attached Hereto As Exhibit "E"*
- f) Special Event – MS Academy of Family Physicians – *Order Attached Hereto As Exhibit "F"*

- g) Declare Morpho Trust USA, LLC Sole Source Provider – *Order Attached Hereto As Exhibit "G"*
- h) Accept \$2500 Donation and Budget Amendment Increasing Accounts 001-550-686 (Donations) and 001-100-730 (Police Capital Purchases) – *Order Attached Hereto As Exhibit "H"*
- i) Surplus Vehicle – *Order Attached Hereto As Exhibit "I"*
- j) Accept Donation of \$500 from Waste Management and Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-550-599 (Keep Ridgeland Beautiful/Miscellaneous) – *Order Attached Hereto As Exhibit "J"*
- k) Approve Badger Meter Letter for Central Pipe as Sole Source for Meters – *Order Attached Hereto As Exhibit "K"*
- l) Approve Lake Harbour Drive Extension Engineering Pay Estimate #27 – *Order Attached Hereto As Exhibit "L"*
- m) Approve Lake Harbour Drive Extension Engineering Pay Estimate #28 – *Order Attached Hereto As Exhibit "M"*
- n) Approve Lake Harbour Drive Extension Engineering Pay Estimate #29 – *Order Attached Hereto As Exhibit "N"*
- o) Transfer \$23,695 from Account 400-650-730 (Capital Machinery & Equipment) to 400-650-540 (Supplies) – *Order Attached Hereto As Exhibit "O"*
- p) Approve Street Department Budget Amendment – *Order Attached Hereto As Exhibit "P"*
- q) Approve Memorandum of Understanding for Highland Colony Parkway Overlay from W. County Line Road to Business Park Drive – *Order Attached Hereto As Exhibit "Q"*
- r) Approve Revised Memorandum of Understanding for Multi-Use Trail on East Jackson Street from Highway 51 to Trace Ridge – *Order Attached Hereto As Exhibit "R"*
- s) Establishment of Just Compensation – Lake Harbour Drive Extension – *Order Attached Hereto As Exhibit "S"*
- t) Condemnation of Right-of-Way for the Construction of Colony Park Blvd. – *Order Attached Hereto As Exhibit "T"*
- u) Payment of Relocation Fees to Magnolia Door Company – *Order Attached Hereto As Exhibit "U"*

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

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	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 121923-122331 with Claim #122067 removed, the March 20, 2015 Payroll, and the April 3, 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 a personnel issue. Alderman D. I. Smith moved to go into Closed Session to discuss the need to go into Executive Session to discuss 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.

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss 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 Ken Heard moved to leave Executive Session. Alderman Brian Ramsey seconded the Motion and a vote was taken thereon as follows:

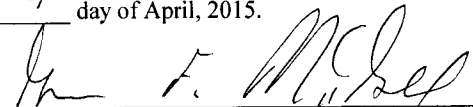
Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

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.

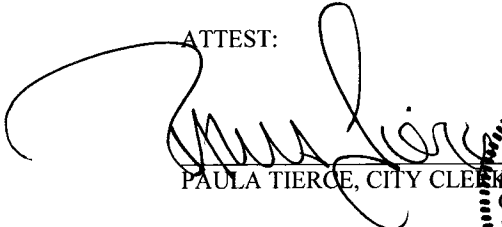
There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first April 2015 meeting adjourned at 6:24 pm.

WITNESS MY SIGNATURE, this the 8th day of April, 2015.

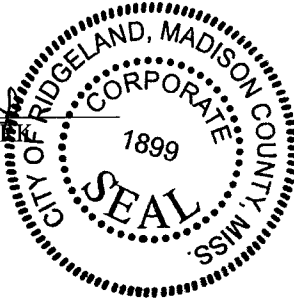


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



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

The Mayor opened the work session of April 6, 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 Chuck Gautier, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin.

Members of Boy Scout Troop 304, Christ United Methodist Church, Jackson, Mississippi attended the meeting to work on the Citizenship in the Community badge. Present were Ryan Myers, Carl Nichols, Kyle Russel, Andrew Trotter, Scout Master Eddie Hanebuth and Assistant Scout Master Robbin Nicholas.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Item "I" under Consent Items was removed. The following items were added to the Consent Agenda:

Resolution Authorizing the Condemnation of Right-of-Way for the Construction of Colony Park Boulevard

Establishment of Just Compensation for Lake Harbour Drive Extension

Payment of Relocation Expenses to Magnolia Door Company for Colony Park Boulevard

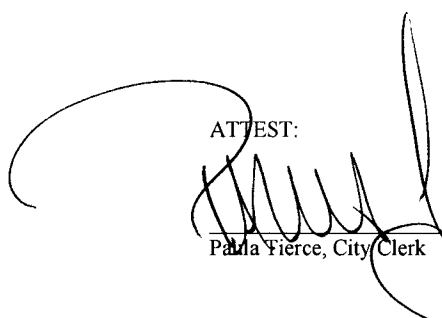
Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

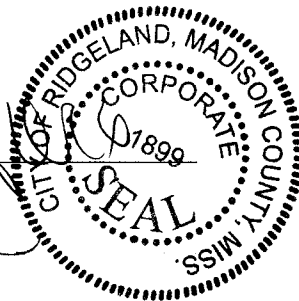
The meeting concluded at 6:30 p.m.

WITNESS MY SIGNATURE, this the 7th day of April, 2015.


Mayor Gene F. McGee

ATTEST:


Paula Tierce, City Clerk



**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 7, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of March 17, 2015 Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of March 16, 2015 Work Session

1. AGENDA ITEMS

- a) Continue Consideration of Baymeadows Section 11 and Class A Non-Conforming Order

2. CONSENT ITEMS

- a) Surplus Plotter 180-2-00051 - Community Development
- b) Budget Transfer: \$795 from 001-180-501 to 001-180-635 for Plotter Maintenance Agreement through September 30, 2015 - Community Development
- c) Rice Road Extension Right-of-Way Permit
- d) Surplus Equipment - Fire Department
- e) Donation of Surplus Equipment
- f) Special Event - MS Academy of Family Physicians
- g) Declare Morpho Trust USA, LLC Sole Source Provider
- h) Accept \$2500 Donation and Budget Amendment Increasing Accounts 001-550-686 (Donations) and 001-100-730 (Police Capital Purchases)
- i) Surplus Vehicle

- j) Accept Donation of \$500 from Waste Management and Budget Amendment Increasing Accounts 001-000-192 (General Fund Balance) and 001-550-599 (Keep Ridgeland Beautiful/Miscellaneous)
- k) Approve Badger Meter Letter for Central Pipe as Sole Source for Meters
- l) Consider Bid Award Recommendation for Old Canton Road Sidewalk Improvements
- m) Approve Lake Harbour Drive Extension Engineering Pay Estimate #27
- n) Approve Lake Harbour Drive Extension Engineering Pay Estimate #28
- o) Approve Lake Harbour Drive Extension Engineering Pay Estimate #29
- p) Transfer \$23,695 from Account 400-650-730 (Capital Machinery & Equipment) to 400-650-540 (Supplies)
- q) Approve Street Department Budget Amendment
- r) Approve Memorandum of Understanding for Highland Colony Parkway Overlay from W. County Line Road to Business Park Drive
- s) Approve Revised Memorandum of Understanding for Multi-Use Trail on E. Jackson Street from Highway 51 to Trace Ridge

3. PAYMENT OF CLAIMS

- a) Payment of Claims 121923-122331 with Claim #122067 Removed, March 20, 2015 Payroll, and April 3, 2015 Payroll (\$3,463,047.04)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement

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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

April 13, 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 April 9, 2015

Dear Gentlemen:

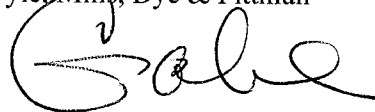
We report on the Zoning Board meeting of April 9, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the April 9, 2015, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Guru Tegh Bhadur Sikh Temple.
3. Resolution Denying the Petition and Application for a Conditional Use Permit for Guru Tegh Bhadur Sikh Temple.

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, April 9, 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
Walter Cox
Rhett Stubblefield
Drew Malone

Absent: Michelle Caballero
Mark Irby
Julius Murray

Also present:

James H. Gabriel, Attorney
Chris Ramsey, 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 Guru Tegh Bhadur Sikh Temple, Inc.- *Petitioner*
Property Address/Description: 314 Newpointe Drive
(April 9, 2015)
4. Bridgewater 11 Addition – Preliminary Plat Submittal
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the March 5, 2015, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Stubblefield and approved unanimously.

Public Hearing for Petition and Application for a Conditional Use Permit Guru Tegh Bhadur Sikh Temple

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Guru Tegh Bhadur Sikh Temple for property located at 314 Newpointe Drive. James Renfro, attorney, and Farruch made a presentation and answered questions regarding the Guru Tegh Bhadur Sikh Temple. There are about 75 members. The church will expand parking to 120 cars. Church services are on Sunday 11:00 – 3:00. There will be a service plus a meal. The church is open seven days a week like other churches for informal worship. There will be no architectural changes to the exterior of the building. Two priests will be there from sunrise to sunset. Building will consist of - worship area, dining, kitchen and restrooms. There was no one else in favor of the Petition and no one in opposition.

On motion by Mr. Stubblefield and seconded by Mr. Cox, 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 Guru Tegh Bhadur Sikh Temple to move to this site.

OLD BUSINESS

None

NEW BUSINESS

The Preliminary Plat for Bridgewater 11 Addition was submitted. On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Bridgewater 11 Addition be accepted as submitted.

There was no further business to be presented.

ADJOURNMENT

Mr. Walter 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 314 NEWPOINTE DRIVE
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Guru Tegh Bhadur Sikh Temple (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2 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 April 9, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the April 9, 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 April 9, 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 Petitioner to operate a church within the C-2 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 Petitioner to operate a church within the C-2 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:

TRACT I:

Proposed Lot 1, Block B, Newpointe Office Park:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the office of the Chancery Clerk in Deed Book 259 at beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes. From said point of commencement, run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A, of Brame's Addition, Part 3 for a distance of 9.28 feet to a point; run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 430.11 feet to a point of the East right-of-way line of Newpointe Drive, a proposed street, said point being also the Point of Beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B and C, of said Brame's Addition, Part 3 for a distance of 335.15 feet to a point on the West right-of-way line of Interstate Highway 55 (Federal Aid Project No. 59-0055-02-121-10), as said West right-of-way line was established by the acquisition of that certain 0.866 acre parcel of land by the Mississippi Transportation Commission by Warranty Deed filed for record in the office of the Chancery Clerk in Book 439 beginning at Page 600 thereof, reference to which is hereby made for all purposes; run thence South 19 degrees

22 minutes 21 seconds West along said right-of-way line of Interstate 55 for a distance of 387.45 feet to a point; run thence North 74 degrees 04 minutes 55 seconds West for a distance of 188.19 feet to a point on said East right-of-way line of said Newpointe Drive, said point being also in a curve to the left subtending a partial central angle of 71 degrees 44 minutes 38 seconds and having a radius of 105.00 feet; run thence along said East right-of-way of Newpointe Drive as follows: run thence Northwesterly and counterclockwise along said curve to the left for an arc distance of 131.48 feet (chord bearing and distance: North 19 degrees 57 minutes 14 seconds West 123.05 feet) to the point of tangency of said curve, which point is also the point of curvature of a curve to the right subtending a central angle of 64 degrees 33 minutes 15 seconds and having a radius of 26.50 feet; run thence Northwesterly and clockwise along said curve to the right for a arc distance of 29.86 feet (chord bearing and distance: North 23 degrees 32 minutes 55 seconds West 28.30 feet) to the point of tangency of said curve; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 182.85 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) and in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) all in Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land is also part of Lots 6,7,8,9,15,16,17 and 18, of Block B and Lots 1,2, and 10 of Block C, of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87). The North boundary of the above described parcel of land is the South line of "Street 1" which was closed, vacated and abandoned by the City of Ridgeland, Mississippi, by Ordinance dated May 2, 2000, a copy of which ordinance is filed for record in the office of the Chancery Clerk in Deed Book 463 beginning at Page 640 thereof, reference to which is hereby made for all purposes. The above described parcel of land includes part of "Street 2", which was closed, vacated and abandoned by the City of Ridgeland, Mississippi, by said Ordinance. The above described parcel of land contains 95,366 square feet, more or less.

TRACE II:

AND ALSO AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES OVER, ON, ACROSS AND UNDER THE FOLLOWING DESCRIBED PROPERTY:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in

Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the office of the Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes, and said corner being also the Southwest corner of that certain 1.454 acres parcel of land conveyed to New Point Partners, LLP, by Warranty Deed filed for record in the office of the Chancery Clerk in Book 477 beginning at Page 480, reference to which is hereby made for all purposes. From said point of commencement run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A, of Brame's Addition, Part 3 for a distance of 9.28 feet to a point; run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 369.62 feet to the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 88 degrees 33 minutes 25 seconds East along the North line of Blocks B and C, of said Brame's Addition, Part 3 for a distance of 60.49 feet to a point which is 335.15 feet North 88 degrees 33 minutes 25 seconds West measured along the North line of Blocks B and C of said Brame's Addition, Part 3 from the West right-of-way line of Interstate Highway 55 (Federal Aid Project No. 59-0055-02-121-10), as said West right-of-way line was established by the acquisition of that certain 0.866 acre parcel of land by the Mississippi Transportation Commission by Warranty Deed filed for record in the office of the Chancery Clerk in Book 439 beginning at Page 600 thereof, reference to which is hereby made for all purposes; run thence South 08 degrees 43 minutes 42 seconds West for a distance of 182.85 feet to a point of curvature of a curve to the left subtending a central angle of 64 degrees 33 minutes 15 seconds and having a radius of 26.50 feet; run thence along this curve counterclockwise for an arc distance of 29.86 feet (chord bearing and distance: South 23 degrees 32 minutes 56 seconds East 28.30 feet) to the point of tangency of said curve, which point is also the point of curvature of a curve to the right subtending a total central angle of 309 degrees 06 minutes 30 seconds and having a radius of 105.00 feet; run thence along this curve clockwise as follows: subtending a central angle within said curve of 71 degrees 44 minutes 38 seconds run thence clockwise for a arc distance of 131.48 feet (chord bearing and distance: South 19 degrees 57 minutes 14 seconds East, 123.05 feet) to a point; subtending a central angle within said

curve of 82 degrees 48 minutes 37 seconds continue thence clockwise for an arc distance of 151.76 feet (chord bearing and distance: South 57 degrees 19 minutes 24 seconds West, 138.89 feet) to the point on the Southerly extension of the centerline of proposed public street hereby described; subtending a central angle within said curve of 154 degrees 33 minutes 15 seconds continue thence clockwise for a arc distance of 283.24 feet (chord bearing and distance: North 03 degrees 59 minutes 40 seconds West, 204.84 feet) to the point of tangency of said curve which point is also the point of curvature of a curve to the left subtending a central angle of 64 degrees 33 minutes 17 seconds and having a radius of 26.50 feet; run thence along this curve counterclockwise for an arc distance of 29.86 feet (chord bearing and distance: North 41 degrees 00 minutes 18 seconds East 28.30 feet) to the point of tangency of said curve; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 175.18 feet to the Point of Beginning.

LESS AND EXCEPT FROM SAID EASEMENT:

A circle of land having a radius of 53.50 feet the center (or radius point) of which is located as follows: From the above described point of commencement, run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A of Brame's Addition, Part 3, for a distance of 9.28 feet to a point, run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 399.87 feet to a point on the centerline of the Proposed public street hereby described: run thence South 08 degrees 43 minutes 42 seconds West for a distance of 297.76 feet to the center (or radius point) of said circle.

The above described parcel of land is situated Southwest Quarter (SW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) and in the Northwest Quarter (NW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) all in Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land is also part of Lots 4,5,6,7,13,14,15 and 16, of Block B of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87). The above described parcel of land includes a part of "Street 3" which was closed, vacated and abandoned by the City of Ridgeland, Mississippi, by Ordinance dated May 2, 2000, a copy of which ordinance is filed for record in the office of the Chancery Clerk in Book 463 beginning at Page 640 thereof, reference to which is hereby made for all purposes. The above described parcel of land contains 0.859 acres, more or less.

TRACT III:

AND ALSO AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES
OVER, ON, ACROSS AND UNDER THE FOLLOWING DESCRIBED
PROPERTY

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, According to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at page 56 (Plat Cabinet A at Slide 87), Reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the office of the Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of Which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of Block A, of Brame's Addition, part 3 and along the West boundary of said 4.0825 acre parcel of land for a distance of 411.73 feet to the Northwest corner of said Block A of Brame's Addition, Part 3, which Corner of is also the Northwest corner of said 4.0825 acre parcel of land; run thence South 89 degrees 21 minutes 08 seconds east along the North line of said Block A, of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 178.99 feet to a point on the East right-of-way of Highland Colony Parkway, sometimes referred to as the South Madison Parkway, as said East right-of-way line is now laid out and established, said point being the Northwest corner of that certain 2.4815 acre parcel of land conveyed to Lake Harbour Road, L.P., in Part Two of that certain Exchange Deed filed For record in the office of said Chancery Clerk in Book 465 beginning at page 131 thereof, reference to which is hereby made for all purposes, said point being also the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 240.79 feet to a point; run thence South 72 degrees 35 minutes 19 seconds East for a distance of 55.00 feet to a point; run thence South 26 degrees 04 minutes 16 seconds East for a distance of 66.18 feet to a point on the South boundary of that certain 41,254 square foot parcel of land subject To easement rights for ingress, egress and utilities by the provisions of

That certain Easement Agreement filed for record in the office of said Chancery Clerk in Book 307 beginning at Page 143 (said parcel being Identified therein as "Road Right-of-Way") said point being 367.21 Feet, more or less, North 89 degrees 21 minutes 08 seconds West of the West right-of-way line of Interstate Highway 55; run thence South 08 Degrees 43 minutes 42 seconds West for a distance of 396.76 feet to a Point on the North line of Block B of said Brame's Addition, Part 3; Run thence North 88 degrees 33 minutes 26 seconds West along the North line of Block B of said Brame's Addition, Part 3 for a distance Of 10.59 feet to a point on a Southerly extension of the East boundary Of said 4.0825 acre parcel of land; continue thence North 88 degrees 33 minutes 25 seconds West along the North line of Block B of said Brame's Addition, Part 3 for a distance of 49.90 degrees to a point; Run thence North 08 degrees 43 minutes 42 seconds East for a Distance of 320.32 feet to a point on the East boundary of said 4.0825 Acre parcel of land; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 72.16 feet to a point; run thence North 33 degrees 57 minutes 16 seconds West for a distance of 20.24 feet to the intersection Of the East boundary of said 4.0825 acre parcel of land with the South Boundary of said 41,254 square foot parcel of land; run thence North 76 degrees 38 minutes 15 seconds West along the South boundary of said 41,254 square foot parcel of land for a distance of 262.44 feet to a point on the East right-of-way line of said Highland Colony Parkway; run thence North 57 degrees 46 minutes 49 seconds East along the East right-of-way line of said Highland Colony Parkway for a distance of 6.22 feet to a point; run thence North 15 degrees 21 minutes 43 seconds East along the East right of way line of said Highland Colony Parkway for a distance of 0.59 feet to the Point of Beginning.

The above described parcel of land is part of Lots 3 through 8 (inclusive) of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87). The above described parcel of land is part of that certain 50 foot wide street shown on the plat of said Brame's Addition, Part 3 extending Easterly and Westerly between Block A and Blocks B and C thereof which is situated West of Interstate Highway 55. The above described parcel of land is also situated in the Northwest Quarter (NW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 35,790 square feet, more or less.

AND:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East Madison County, Mississippi,

according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by along established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the Office of the Chancery Clerk in Deed Book 259 beginning at page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of Block A, of Brame's Addition, Part 3 and along the West boundary of said 4.0825 acre parcel of land for a distance of 411.73 to the Northwest corner of said Block A of Brame's Addition, Part 3, which corner is also the Northwest corner of said 4.0825 acre parcel of land; run thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A, of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 178.99 feet to a point on the East right-of-way of Highland Colony Parkway, sometimes referred to as the South Madison Parkway, as said East right-of-way line is now laid out and established, said point being the Northwest corner of that certain 2.4815 acre parcel of land conveyed to Lake Harbour Road, L.P., in Part Two of that certain Exchange Deed filed for record in the office of said Chancery Clerk in Book 465 beginning at page 131 thereof, reference to which is hereby made for all purposes, said point being also the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 240.79 feet to a point; run thence North 72 degrees 35 minutes 18 seconds West for a distance of 233.04 feet to a point on the said East right-of-way line of Highland Colony Parkway; run thence South 15 degrees 21 minutes 43 seconds West along said East right-of-way line of Highland Colony Parkway for a distance of 69.49: to the Point of Beginning.

The above described parcel of land is situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 8,092 square feet, 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]

GuruTeghBhadurSikhTemple-CU-ORD
4/9/2015-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 314 NEWPOINTE DRIVE,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Guru Tegh Bhadur Sikh Temple (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2 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 April 9, 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:

TRACT I:

Proposed Lot 1, Block B, Newpointe Office Park:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the office of the Chancery Clerk in Deed Book 259 at beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes. From said point of commencement, run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A, of Brame's Addition, Part 3 for a distance of 9.28 feet to a point; run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 430.11

feet to a point of the East right-of-way line of Newpointe Drive, a proposed street, said point being also the Point of Beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B and C, of said Brame's Addition, Part 3 for a distance of 335.15 feet to a point on the West right-of-way line of Interstate Highway 55 (Federal Aid Project No. 59-0055-02-121-10), as said West right-of-way line was established by the acquisition of that certain 0.866 acre parcel of land by the Mississippi Transportation Commission by Warranty Deed filed for record in the office of the Chancery Clerk in Book 439 beginning at Page 600 thereof, reference to which is hereby made for all purposes; run thence South 19 degrees 22 minutes 21 seconds West along said right-of-way line of Interstate 55 for a distance of 387.45 feet to a point; run thence North 74 degrees 04 minutes 55 seconds West for a distance of 188.19 feet to a point on said East right-of-way line of said Newpointe Drive, said point being also in a curve to the left subtending a partial central angle of 71 degrees 44 minutes 38 seconds and having a radius of 105.00 feet; run thence along said East right-of-way of Newpointe Drive as follows: run thence Northwesterly and counterclockwise along said curve to the left for an arc distance of 131.48 feet (chord bearing and distance: North 19 degrees 57 minutes 14 seconds West 123.05 feet) to the point of tangency of said curve, which point is also the point of curvature of a curve to the right subtending a central angle of 64 degrees 33 minutes 15 seconds and having a radius of 26.50 feet; run thence Northwesterly and clockwise along said curve to the right for a arc distance of 29.86 feet (chord bearing and distance: North 23 degrees 32 minutes 55 seconds West 28.30 feet) to the point of tangency of said curve; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 182.85 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) and in the Northwest Quarter (NW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) all in Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land is also part of Lots 6,7,8,9,15,16,17 and 18, of Block B and Lots 1,2, and 10 of Block C, of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87). The North boundary of the above described parcel of land is the South line of "Street 1" which was closed, vacated and abandoned by the City of Ridgeland, Mississippi, by Ordinance dated May 2, 2000, a copy of which ordinance is filed for record in the office of the Chancery Clerk in Deed Book 463 beginning at Page 640 thereof, reference to which is hereby made for all purposes. The above described parcel of land includes part of "Street 2", which was closed, vacated and abandoned by the City of

Ridgeland, Mississippi, by said Ordinance. The above described parcel of land contains 95,366 square feet, more or less.

TRACE II:

AND ALSO AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES
OVER, ON, ACROSS AND UNDER THE FOLLOWING DESCRIBED
PROPERTY:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deeds filed for record in the office of the Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes, and said corner being also the Southwest corner of that certain 1.454 acres parcel of land conveyed to New Point Partners, LLP, by Warranty Deed filed for record in the office of the Chancery Clerk in Book 477 beginning at Page 480, reference to which is hereby made for all purposes. From said point of commencement run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A, of Brame's Addition, Part 3 for a distance of 9.28 feet to a point; run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 369.62 feet to the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 88 degrees 33 minutes 25 seconds East along the North line of Blocks B and C, of said Brame's Addition, Part 3 for a distance of 60.49 feet to a point which is 335.15 feet North 88 degrees 33 minutes 25 seconds West measured along the North line of Blocks B and C of said Brame's Addition, Part 3 from the West right-of-way line of Interstate Highway 55 (Federal Aid Project No. 59-0055-02-121-10), as said West right-of-way line was established by the acquisition of that certain 0.866 acre parcel of land by the Mississippi Transportation Commission by Warranty Deed filed for record in the office of the

Chancery Clerk in Book 439 beginning at Page 600 thereof, reference to which is hereby made for all purposes; run thence South 08 degrees 43 minutes 42 seconds West for a distance of 182.85 feet to a point of curvature of a curve to the left subtending a central angle of 64 degrees 33 minutes 15 seconds and having a radius of 26.50 feet; run thence along this curve counterclockwise for an arc distance of 29.86 feet (chord bearing and distance: South 23 degrees 32 minutes 56 seconds East 28.30 feet) to the point of tangency of said curve, which point is also the point of curvature of a curve to the right subtending a total central angle of 309 degrees 06 minutes 30 seconds and having a radius of 105.00 feet; run thence along this curve clockwise as follows: subtending a central angle within said curve of 71 degrees 44 minutes 38 seconds run thence clockwise for a arc distance of 131.48 feet (chord bearing and distance: South 19 degrees 57 minutes 14 seconds East, 123.05 feet) to a point; subtending a central angle within said curve of 82 degrees 48 minutes 37 seconds continue thence clockwise for an arc distance of 151.76 feet (chord bearing and distance: South 57 degrees 19 minutes 24 seconds West, 138.89 feet) to the point on the Southerly extension of the centerline of proposed public street hereby described; subtending a central angle within said curve of 154 degrees 33 minutes 15 seconds continue thence clockwise for a arc distance of 283.24 feet (chord bearing and distance: North 03 degrees 59 minutes 40 seconds West, 204.84 feet) to the point of tangency of said curve which point is also the point of curvature of a curve to the left subtending a central angle of 64 degrees 33 minutes 17 seconds and having a radius of 26.50 feet; run thence along this curve counterclockwise for an arc distance of 29.86 feet (chord bearing and distance: North 41 degrees 00 minutes 18 seconds East 28.30 feet) to the point of tangency of said curve; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 175.18 feet to the Point of Beginning.

LESS AND EXCEPT FROM SAID EASEMENT:

A circle of land having a radius of 53.50 feet the center (or radius point) of which is located as follows: From the above described point of commencement, run thence South 88 degrees 33 minutes 25 seconds East along the South line of Block A of Brame's Addition, Part 3, for a distance of 9.28 feet to a point, run thence South 00 degrees 13 minutes 48 seconds East for a distance of 50.02 feet to a point on the North line of Block B of said Brame's Addition, Part 3; run thence South 88 degrees 33 minutes 25 seconds East along the North line of Block B of said Brame's Addition, Part 3 for a distance of 399.87 feet to a point on the centerline of the Proposed public street hereby described: run thence South 08 degrees 43 minutes 42 seconds West for a distance of 297.76 feet to the center (or radius point) of said circle.

The above described parcel of land is situated Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) and in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) all in Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land is also part of Lots 4,5,6,7,13,14,15 and 16, of Block B of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87). The above described parcel of land includes a part of "Street 3" which was closed, vacated and abandoned by the City of Ridgeland, Mississippi, by Ordinance dated May 2, 2000, a copy of which ordinance is filed for record in the office of the Chancery Clerk in Book 463 beginning at Page 640 thereof, reference to which is hereby made for all purposes. The above described parcel of land contains 0.859 acres, more or less.

TRACT III:

AND ALSO AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES
OVER, ON, ACROSS AND UNDER THE FOLLOWING DESCRIBED
PROPERTY

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, According to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at page 56 (Plat Cabinet A at Slide 87), Reference to which is hereby made for all purposes, said corner being marked by a long established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the office of the Chancery Clerk in Deed Book 259 beginning at Page 183 and in Deed Book 265 beginning at Page 24, reference to each of Which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of Block A, of Brame's Addition, part 3 and along the West boundary of said 4.0825 acre parcel of land for a distance of 411.73 feet to the Northwest corner of said Block A of Brame's Addition, Part 3, which Corner of is also the Northwest corner of said 4.0825 acre parcel of land; run thence South 89 degrees 21 minutes 08 seconds east along the North line of said Block A, of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 178.99 feet to a point on the East right-of-way of Highland Colony Parkway, sometimes referred to as the South Madison Parkway, as said East right-of-way line is now laid out and established, said point being the Northwest corner of that certain 2.4815 acre parcel of land conveyed to

Lake Harbour Road, L.P., in Part Two of that certain Exchange Deed filed For record in the office of said Chancery Clerk in Book 465 beginning at page 131 thereof, reference to which is hereby made for all purposes, said point being also the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 240.79 feet to a point; run thence South 72 degrees 35 minutes 19 seconds East for a distance of 55.00 feet to a point; run thence South 26 degrees 04 minutes 16 seconds East for a distance of 66.18 feet to a point on the South boundary of that certain 41,254 square foot parcel of land subject To easement rights for ingress, egress and utilities by the provisions of That certain Easement Agreement filed for record in the office of said Chancery Clerk in Book 307 beginning at Page 143 (said parcel being Identified therein as "Road Right-of-Way") said point being 367.21 Feet, more or less, North 89 degrees 21 minutes 08 seconds West of the West right-of-way line of Interstate Highway 55; run thence South 08 Degrees 43 minutes 42 seconds West for a distance of 396.76 feet to a Point on the North line of Block B of said Brame's Addition, Part 3; Run thence North 88 degrees 33 minutes 26 seconds West along the North line of Block B of said Brame's Addition, Part 3 for a distance Of 10.59 feet to a point on a Southerly extension of the East boundary Of said 4.0825 acre parcel of land; continue thence North 88 degrees 33 minutes 25 seconds West along the North line of Block B of said Brame's Addition, Part 3 for a distance of 49.90 degrees to a point; Run thence North 08 degrees 43 minutes 42 seconds East for a Distance of 320.32 feet to a point on the East boundary of said 4.0825 Acre parcel of land; run thence North 08 degrees 43 minutes 42 seconds East for a distance of 72.16 feet to a point; run thence North 33 degrees 57 minutes 16 seconds West for a distance of 20.24 feet to the intersection Of the East boundary of said 4.0825 acre parcel of land with the South Boundary of said 41,254 square foot parcel of land; run thence North 76 degrees 38 minutes 15 seconds West along the South boundary of said 41,254 square foot parcel of land for a distance of 262.44 feet to a point on the East right-of-way line of said Highland Colony Parkway; run thence North 57 degrees 46 minutes 49 seconds East along the East right-of-way line of said Highland Colony Parkway for a distance of 6.22 feet to a point; run thence North 15 degrees 21 minutes 43 seconds East along the East right of way line of said Highland Colony Parkway for a distance of 0.59 feet to the Point of Beginning.

The above described parcel of land is part of Lots 3 through 8 (inclusive) of Brame's Addition, Part 3 (Plat Cabinet A, Slide 87).

The above described parcel of land is part of that certain 50 foot wide street shown on the plat of said Brame's Addition, Part 3 extending Easterly and Westerly between Block A and Blocks B and C thereof which is situated West of Interstate Highway 55. The above described parcel of land is also situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 35,790 square feet, more or less.

AND:

Commence at the Southwest corner of LOT 1, BLOCK A, OF BRAME'S ADDITION, PART 3, a subdivision in the Southeast Quarter of Section 25, Township 7 North, Range 1 East Madison County, Mississippi, according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book 3 at Page 56 (Plat Cabinet A at Slide 87), reference to which is hereby made for all purposes, said corner being marked by along established ½" iron rod, and said corner being also the Southwest corner of that certain 4.0825 acre parcel of land conveyed to Gary B. Cress and W. Mac Elliott by Warranty Deed filed for record in the Office of the Chancery Clerk in Deed Book 259 beginning at page 183 and in Deed Book 265 beginning at Page 24, reference to each of which is hereby made for all purposes. From said point of commencement, run thence North 00 degrees 13 minutes 48 seconds West along the West line of Block A, of Brame's Addition, Part 3 and along the West boundary of said 4.0825 acre parcel of land for a distance of 411.73 to the Northwest corner of said Block A of Brame's Addition, Part 3, which corner is also the Northwest corner of said 4.0825 acre parcel of land; run thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A, of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 178.99 feet to a point on the East right-of-way of Highland Colony Parkway, sometimes referred to as the South Madison Parkway, as said East right-of-way line is now laid out and established, said point being the Northwest corner of that certain 2.4815 acre parcel of land conveyed to Lake Harbour Road, L.P., in Part Two of that certain Exchange Deed filed for record in the office of said Chancery Clerk in Book 465 beginning at page 131 thereof, reference to which is hereby made for all purposes, said point being also the point of beginning of the parcel of land more particularly described as follows, to-wit:

Continue thence South 89 degrees 21 minutes 08 seconds East along the North line of said Block A of Brame's Addition, Part 3 and along the North boundary of said 4.0825 acre parcel of land for a distance of 240.79 feet to a point; run thence North 72 degrees 35 minutes 18 seconds West for a distance of 233.04 feet to a point on the said East right-of-way line of

Highland Colony Parkway; run thence South 15 degrees 21 minutes 43 seconds West along said East right-of-way line of Highland Colony Parkway for a distance of 69.49: to the Point of Beginning.

The above described parcel of land is situated in the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi. The above described parcel of land contains 8,092 square feet, 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]

GuruTeghBhadurSikhTemple-CU-RES
4/9/2015-MMH

(Official Form March 2014)

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: Pear Orchard Apartments
580 Pear Orchard Road
Ridgeland, Mississippi 39157
- Tax Parcel ID Number(s): 072I-32B-011/00.00
072I-32B-017/00.00
072I-32B-018/00.00
8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The certified plat or map clearly illustrates and indicates the total acreage, number of residential or commercial units in each building (if applicable), and exterior facilities.
9. The property is presently zoned R-5, Multi-Family Residential, 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: _____

Pear Orchard Apartments seeks to continue to use the property as it was originally built in 1984, and as it has been used ever since. Namely, it seeks to continue operation of this apartment complex at the density of 17.0 units per acre and, if and when it becomes necessary, to repair and rebuild to property in its current form. It does not have current plans to further develop this property, let alone to increase the density of units.

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

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

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

See attached response.

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

See attached response.

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

See attached response.

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

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

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

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

Respectfully Submitted,

Mid-America Apartments, L.P.

By: Mid-America Apartment Communities, Inc., its General Partner

By: Robert J. DelPriore

Date: 8/4/2014

Robert J. DelPriore

EVP, General Counsel



RESPONSE TO QUESTION NO. 16

I. Description of Property

Pear Orchard Apartments is an apartment complex with 389 units that was built in 1984 on a 22.879 acre parcel of property. It is a well-planned, well-coordinated, well-maintained, very attractive development in the heart of the City:



The complex is accessible via an entrance on Pear Orchard, and an entrance from Town Centre Boulevard:



The complex also includes amenities, such as swimming pools, a clubhouse, tennis courts, a playground, and access to Friendship Park and the City's multi-use trails:



The complex is bordered by many different types of uses, including Friendship Park¹, a retirement home, single family homes, and a medical/treatment facility. It also has convenient access to Lake Harbour Drive and County Line Road (including Northpark Mall).

II. The Continued Operation of the Complex at the Current Density Would not be Contrary to Public Health, Safety and Welfare or the Spirit of the Ordinance

Significantly, Pear Orchard is an apartment complex located in an area that has always been zoned for apartment complexes and continues to be zoned for such uses on a going forward basis. Applicant believes that the continued operation of Pear Orchard Apartments at the density to which it was built (17.0 units/acre) – as opposed to the density requirements of the new ordinance (10 units/acre) – is certainly not contrary to the public health, safety and welfare of the citizens of Ridgeland or the spirit of the ordinance.

With respect to public safety, there has never existed a tangible safety concern during the life of the complex. With respect to public health and welfare, there has also never existed an unsafe or unsanitary condition on the property. A review of the City's inspection files on this property demonstrate a very good maintenance history. Indeed, there is only a single warning, in 2010, to repair a fence behind one building. It was resolved without any further action needed by the City. That is a remarkable record for any facility of any appreciable duration, let alone a 30 year old complex of this size.

Also notable, in 2002, the complex sought City approval at every required step when it spent \$750,000 to reconstruct one building (with 8 units) that was destroyed by fire. This too demonstrates a level of commitment to maintain the property in a prudent and responsible way.

Applicant is committed to maintaining the high levels of excellence that have existed at this outstanding complex for 30 years. Regardless, Applicant is not aware of any issues that

¹ In fact, the owner later deeded a portion of the property to the City in connection with the development of Ridgeland's famous trails.

would suggest the continued operation of this facility at the additional density (7.0 units/acre) is contrary to public health, safety, welfare or the spirit of the zoning ordinance.

City of Ridgeland
Code Enforcement Division
304 Highway 51 • P.O. Box 217 • Ridgeland, MS 39157 • 601-856-3877

COURTESY WARNING

Date: 2-22-10 Time: 1330 a.m./p.m.

Location: 580 S. PEAR DRUMMOND RD

The City of Ridgeland Code Enforcement Division is committed to working together with you to provide a safe and attractive community. In order to meet this goal, the following items must be brought into compliance with the City of Ridgeland code:

① FENCE BEHIND BLDG #17 MUST BE REPAIRED

Please correct the violation(s) within 14 days from date of issuance

We would like to thank you in advance for helping keep Ridgeland safe and attractive. If you have any questions, please call:

Officer: SS WICKINS

601-856-3877

☐ Posted

☒ Hand served

TAX PARCEL NO. _____ PERMIT NO. 6727 DATE: 05-17-2002

City of Ridgeland

APPLICATION FOR BUILDING PERMIT

Type of Permit:

☒ A. Erection or Construction
☒ B. Repair or Alteration
☐ C. Excavation or Site Work
☐ D. Moving
☐ E. Demolition or Razing

Type of Structure:

☐ New Residential Housekeeping Buildings
101 Single-family house, detached
102 Single-family house, attached
103 Two-family building
104 Three- and four-family building
105 Five-or-more family building
☐ New Residential Nonhousekeeping Buildings
213 Hotels, motels, and tourist cabins
214 Other nonhousekeeping shelter
☐ New Nonresidential Buildings
318 Amusement, social, and recreational
319 Churches and other religious
320 Industrial
321 Parking garages
322 Service stations and repair garages
323 Hospitals and institutional
324 Offices, banks, and professional
325 Public works and utilities
326 Schools and other educational
327 Stores and customer services
328 Other nonresidential buildings
329 Structures other than buildings
Additions, Alterations, and Conversions
☒ 434 Residential (except garages and carports)
437 Nonresidential and nonhousekeeping
438 Additions of garages and carports
Demolitions and Razing of Buildings
445 Single family houses (attached or detached)
446 Two-family buildings
447 Three- and four-family buildings
448 Five-or-more family buildings - 1 Building with
449 All other buildings and structures 8 units

Location:

Street Address 580 PEAR ORCHARD DR
Lot No. _____ Block _____ Subdivision Pear Orchard Apartments
Square footage: 1000 sq ft Current zoning R-5A
Number of residential units 8 Sewer Tap Needed? N/A
Water meter size N/A Water tap size N/A

Cost of Construction \$750,000.00

If Commercial:

No. electrical outlets _____ No. Plumbing fixtures _____
No. Parking spaces _____

Location in Floodplain:

☐ A. Inside regulatory floodway limits
☒ B. Outside floodway limits in 100 year floodplain but outside of floodway
☐ C. Inside 100 year floodplain - no regulatory floodway established
Flood Insurance Rate Map Panel Number _____ Rate zone _____
Proposed lowest floor elevation _____ Actual lowest floor elevation _____
Required Lowest flood elevation _____ (Map + 1 foot)
Base flood elevation (Map) _____

OWNER'S NAME AND ADDRESS:

M.D. AMERICA Community
6825 SONYA DR
NASHVILLE, TN 37209
A# ERIC CANTAU
Phone No. 615-352-2221

CONTRACTOR'S NAME AND ADDRESS:

JAY CONSTRUCTION
1204 NORTHEAST BULLHEAD PKY SUITE 1
MADISON, TN 37115
Phone No. 615-612-2420

SUBCONTRACTOR'S NAME:

Electrical Precision Electric PHONE NO. 222-2926
Plumbing Precision Plumbing & Air
Mechanical Precision Plumbing & Air 373-2034

I hereby certify that I am the owner, or the owner's agent for the purpose of applying for this permit; and the information set forth above is true and correct and the same may be utilized for all purposes, including tax assessment and levy. I understand that the building permit issued pursuant to this application is valid for six months after date of issuance.

Signature - Owner, Contractor, or Agent

Mike Poik
Printed or typed name of person signing

APPROVAL OF PERMIT:

J.N. McCollum Date

 FEES AND CHARGES ESTABLISHED IN CONNECTION WITH THIS PERMIT ARE AS FOLLOWS:

Building Permit Fee	1500.00
Inspection Fee	700.00
Water Tie-On Fee	0.00
Water Tie-On Fee Tax	0.00
Water Tap Fee	0.00
Water Tap Fee Tax	0.00
Sewer Tie-On Fee	0.00
Sewer Tap Fee	0.00
Water Base Charge	0.00
Water Base Charge Tax	0.00
Sewer Base Charge	0.00
Traffic Impact Fee	0.00
Other	0.00
Less Filing Fee	0.00

 Total Fees to be Collected by Clerk: 2200.00

Any additional charges resulting from re-inspections, damages to curbs, water meters, boxes, and professional review fees, etc., will be assessed and due at the time of issuance of Certificat of Occupany.

Date: May 17, 2002

Q. Q. might
 Signature of Officer Setting Fees

 APPROVAL OF PERMIT

TO: CITY CLERK

Having examined this Application and reviewed the plans and specifications submitted in connection therewith, such have been found to be in proper order and in compliance with the ordinances of the City of Ridgeland, and the applicant is entitled to have the permit issued upon the payment of the required fees.

Date: May 17, 2002

 Signature of Officer

 CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the 17th day of May, 2002,
 and total fees and charges in the amount of \$ 2200.00 received this date.

Q. Q. might
 Clerk

CITY OF KIDGELANG

Plans Submittal Information Sheet

Date 04/27/02

Name of the Project PEAR ORCHARD

Name, address and phone of the person or development company making the submittal

Name JAY construction

Address 1209 northgate business park

City MADISON

State TN Zip Code 37115 Phone (615) 612-2420

Purpose of submittal

	Single family residential review
X	Site plan for Architectural Review
	Site plan for Architectural Review (re- review)
X	Construction documents for code review
	Construction documents for Re- review
	Swimming Pool code review
	Preliminary Plat review
	Preliminary Plat re-review
	Final Plat review
	Final Plat re-review
	Rezoning, conditional Use or Dimensional Variance petition review
X	Fire Sprinkler Review
	Fire Sprinkler Re-Review
	Lawn Irrigation Review
	Lawn Irrigation Re-Review
	Other (explain below)

Applicant

M. Casagrande

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



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

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

THE CITY OF



RIDGELAND

April 25, 2002

Mr. Mike Polk
Jay Construction
1209 Northgate Business Parkway
Suite 1
Madison, TN 37115

RE: Pear Orchard Apartments (Fire Damaged)

Dear Mr. Polk:

We have reviewed the construction plans submitted for Pear Orchard Apartments (Fire Damaged Units) and the following comments or questions must be addressed before a building permit can be issued:

CODE REVIEW REQUIREMENTS

1. See attached sheets.

You may or may not receive comments from Joe Kelly of the Ridgeland Fire Department regarding fire protection.

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

Sincerely,

John M. McCollum, Director
Community Development Department

JMM/cr

A			B	C	D	E	F	G
1	Plans Review Checklist							
2								
3	Project Name	PEAR ORCHARD APARTMENTS (FIRE DAMAGED)						
4	Date	April 24, 2002						
5	Plans Reviewer	John M. McCollum						
6	Number of units	6						
7	Construction Type	V-B						
8	Area	16000						
9	Number of Stories	2						
10	Zoning Classification	R-5A						
11								
12	General Requirements International Building Code 2000 Edition		Code Section	OK	N/A	Redo	Sheet #	
13	Complete the application for building permit		104.2	X				
14	In group R-2 and R-3 list the occupant loads on the plans for each room.		106.1.2	X			cover	
15	List the use and occupancy classification on the drawings		302.1	X				
16	Note: Reference the 2000 IBC, IPC, IMC and 1999 NEC in the code and guide sections		708	X			Cover	
17	Fire Partitions Includes walls separating dwelling units/ mail tenants (see except)		708.3	X			4-5	
18	Fire resistance must be one hour minimum. (see exceptions)		708.4	X				
19	Partitions are continuous from the floor/ceiling to the roof and securely attached		710.3	X				
20	Floor/ceiling assemblies must be 1 hour between dwelling units		711	X				
21	Penetrations							
22	Penetrations must be protected by an approved fire stop system (provide details)		711.3.1.2	X			A	
23	Rated wall penetrations of 1 hr must not be reduced by recess fixtures (Ex)		711.3.2	X				
24	Fire dampers must have a minimum 1.5 hour fire resistance		715.3.1	X				
25	In R-1 and R-2 Draft stopping between tenant spaces in the attic is required		716.4.2	X				
26	Draft stopping is required in concealed spaces in attics > 3000 SF EX AFS		716.4.3	X				
27	For group R-2 a manual fire detection system is required > 16 units or 2 stories.		907.2.9	X				
28	For R-2, R-3, R-4 and I-1 require smoke alarms in the following locations: Hall leading to a sleeping area, sleeping areas and each story.		907.2.10.1.2	X			E-1	
29	Smoke alarms in R-2, R-3, R-4 are not interconnected.		907.2.10.3	X			E-1	
30	Guard rails are required on all open sided walking surfaces, mezzanines, industrial equipment platforms, stairways, ramps and landings located > 30 inches above the floor or grade level.		1003.2.12	X			A-1	
31	Guard rails must form a protective barrier > 42 inches in height		1003.2.12.1	X			A-1	

A		B	C	D	E	F	G
	Open guards are required to have balusters or ornamental patterns such that a 4 inch sphere cannot pass through any opening up to a height of 34 inches. From 34 to 42 inches an 8 inch sphere cannot pass through.						
326	Stairway width shall not be < 44 inches.	1003.2.12.2		X			
327	Stair rises must be 7 inch maximum and 4 inches minimum. Tread depths must be 11 inches minimum.	1003.3.3.1		X			
328	Stair treads and rises must be of uniform size and shape. The tolerance between the largest and smallest treads and risers is .377 inch.	1003.3.3.3.1		X			
329	Install a landing at the bottom and top of each stairway. The width of the landing shall not be less than the stairway they serve.	1003.3.3.3.4		X			
330	For landings provide a 48" dimension in the direction of travel.	1003.3.3.3.4		X			
331	Handrails must be located between 34 and 38 inches above treads or floors.	1003.3.3.11.1		X			
332	The circular cross section for handrails must be between 1.25 and 2 inches.	1003.3.3.11.3		X			
333	Handrails must extend 12 inches beyond the top riser and one tread depth beyond the bottom riser.	1003.3.3.11.5		X			
334	Provide a window in each bedroom with a minimum clear opening of 5.7 F2 with a 24" opening height min. and 20" width min. 1009			X			
335	2000 International Plumbing Code			X			
362							
363	Provide a detail on the support of all plumbing piping	308.5		X			
364	Provide an approved emergency drain pan with drain for hot water heaters.			X			
365	Install anti scald devices in all shower/tub assemblies.			X			
366	Install non-imperious surfaces 4' AFF in all bathrooms.			X			
	Provide details on water closets, toilet stalls, urinals, lavatories, grab bars, ramps, signs, doors and drinking water fountains that conform to the Americans with disability act.	ANSI A 117		X			
367	Provide the ASTM # for water distribution pipe	604.5		X			
368	Provide Full open valves in the following locations			X			
369	Entrance to every dwelling unit	606		X			
370	Sanitary Drainage			X			
371	Provide the ASTM # for drain and vent pipe pipe	702.1		X			
372	Provide the drainage fixture units for building drains and horizontal branches and stacks	710		X			
373	2000 International Mechanical Code			X			
374	Provide the size and length of the clothes dryer vent.			X			
375	1999 National Electric Code			X			

A-1

A							B	C	D	E	F	G
472	Provide the location of disconnects for the building						230		X			
473	An approved grounding method must be illustrated on the riser diagram						250		X			
474	Provide the following information								X			
475	Conductor size and type						230		X			
476	Transformer size, type and impedance						230		X			
477	Maximum available fault current						230		X			
478	Maximum available fault current						230		X			
479	AIC rating and type of overcurrent protection devices								X			
480	#3 Service entrance cable is too small (310-16).											
481	Provide a panel schedule which includes circuit number, Amps, load description, wire size and type, bus bar bracing, AIC rating for the bus, and overcurrent protection.						384		X			
482	Electrical panels must be relocated in middle 16 units.								X			
483	Install G.F.C.I.'s in the kitchen counter top 6' on center and 1' on each island.								X			
484	Provide a disconnect within 6 feet of HVAC units and hot water heaters.								X			

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



May 7, 2002

Mr. Mike Polk
Jay Construction
1209 Northgate Business Parkway
Suite 1
Madison, TN 37115

RE: Pear Orchard Apartments (Fire Damaged)

Dear Mr. Polk:

We have reviewed the construction plans submitted for Pear Orchard Apartments (Fire Damaged Units) and the following comments or questions must be addressed before a building permit can be issued:

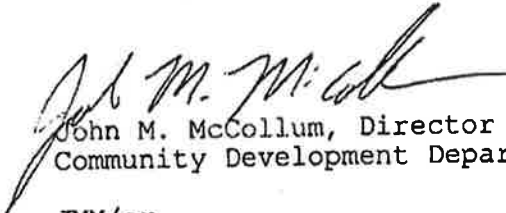
CODE REVIEW REQUIREMENTS

1. See attached sheets.

You may or may not receive comments from Joe Kelly of the Ridgeland Fire Department regarding fire protection.

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

Sincerely,


John M. McCollum, Director
Community Development Department
JMM/cr

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

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

THE CITY OF

RIDGELAND

A			B		C	D	E	F	G
1	Plans Review Checklist								
2									
3	Project Name	PEAR ORCHARD APARTMENTS (FIRE DAMAGED)							
4	Date	May 7, 2002							
5	Plans Reviewer	John M. McCollum							
6	Number of units	6							
7	Construction Type	V-B							
8	Area	16000							
9	Number of Stories	2							
10	Zoning Classification	R-5A							
11									
12	General Requirements	International Building Code 2000 Edition							
13	Complete the application for building permit		Code Section	OK	C	N/A	Redo	Sheet #	
X	Note: Reference the 2000 IBC, IPC, IMC and 1999 NEC in the code and guide sections		104.2	X				cover	
X	Fire Partitions Includes walls separating dwelling units/ mail tenants (see except)		708	X				A-5	
X	Fire resistance must be one hour minimum. (see exceptions) Provide UL #		708.3	X				A-5	
X	Floor/ceiling assemblies must be 1 hour between dwelling units. Provide UL #		710.3	X					
X	Penetrations		711	X					
X	Penetrations must be protected by an approved fire stop system (provide details)		711.3.1.2	X				A	
X	For R-2, R-3, R-4 and I-1 require smoke alarms in the following locations: Hall leading to a sleeping area, sleeping areas and each story.		907.2.10.1.2	X				E-1	
X	Smoke alarms in R-2, R-3, R-4 are not interconnected.		907.2.10.3	X				E-1	
X	Guard rails are required on all open sided walking surfaces, mezzanines, industrial equipment platforms, stairways, ramps and landings located > 30 inches above the floor or grade level								
274	Guard rails must form a protective barrier > 42 inches in height		1003.2.12	X				A-1	
276	Open guards are required to have balusters or ornamental patterns such that a 4 inch sphere cannot pass through any opening up to a height of 34 inches. From 34 to 42 inches an 8 inch sphere cannot pass through.		1003.2.12.1	X				A-1	
278									
300	2000 International Plumbing Code		1003.2.12.2	X				A-1	
309	Install non-impervious surfaces 4' AFF in all bathrooms.			X					
X	Provide details on water closets, toilet stalls, urinals, lavatories, grab bars, ramps, signs, doors and drinking water fountains that conform to the Americans with disability act.								
393	Provide Full open valves in the following locations		ANSI A 117	X					
394	Entrance to every dwelling unit		606	X					

A							B	C	D	E	F	G
201	1999 National Electric Code								x			
203	Provide the location of disconnects for the building						230		x			
204	Transformer size, type and impedance						230		x			
205	Maximum available fault current						230		x			



JOHNNY WYNNE & ASSOCIATES, P.A.

ARCHITECTS & PLANNERS

JOHNNY G. WYNNE, ARCHITECT
BOBBY D. CRAWFORD, ARCHITECT

May 14, 2002

Mr. John M. McCollum, Director
Community Development Department
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Re: PEAR ORCHARD APARTMENTS (fire damaged)

Dear Mr. McCollum:

We are in receipt of your letter of Code Review Comments and offer the following resolutions for compliance. We shall answer your comments in numerical sequence that they were offered.

Item 12: General Requirements International Building Code 2000 Edition:
Contract documents are to be in compliance with this code and added to cover sheet Codes, Standard and Guides.

Item 13: Complete the application for building permit: *Completed by Jay Construction Company.*

Item 21: Note: Reference the 2000 IBC, IPC, IMC and 1999 NEC in the code and guide sections: *Added to cover sheet Codes, Standards and Guides.*

Item 66: Fire Partitions include walls separating dwelling units: *See sheet FR-1 and A-5 Section C/A-5.*

Item 67: Fire resistance must be one hour minimum: *See Sheet FR-1 and A-5.*

Item 70: Floor/ceiling assemblies must be 1 hour between dwelling units. *See sheet FR-1, FR-2, and A-5.*

Item 75: Penetrations: *See sheet FR-2.*

Item 76: Penetrations must be protected by an approved fire stop system: *See details and requirements Sheet FR-2.*

Item 149: Smoke alarms in the following, halls leading to a sleeping area in each story:
Provided on sheet E-1 and E2

Item 154: Smoke alarms in R2, R3, R4 are not connected: *Smoke alarms are protected and interconnected for entire building #7, see sheets E-1 and E-2.*

Item 274: Guard rails required: *See revised sheet A-8.*

Item 276: Guard rails must form a protective barrier 42 inches height: Item 276: Open guards are required to have balusters or ornamental pattern such that a 4 inch sphere cannot pass through any opening up to a height of 34 inches from 34 to 42 inches an 8 inch sphere cannot pass through. *See revised sheet A-8.*

Item 360: 2000 International plumbing code: *Added to cover sheet Codes, Standards and Guides.*

Item 389: Install non-impervious surfaces 4' AFF in all bathrooms. *See sheet A-3 Room Finish Schedule and A-4A elevations 9&10 / A4-A.*

Item 390: Provide details on water closets, toilet stalls, urinals, lavatories, grab bars, ramps, signs, doors and drinking water fountains that conform to the American with Disabilities Act. See new sheet HC-1 and A4a. *See new Sheet HC1 and A4-A.*

Item 393: Provide full open valves in the following locations. Valves are to be provided at building and at hot water heaters: *See sheet C-1 and M-2.*

Item 399: Entrance to every dwelling unit. *See sheet M1.*

Item 471: 1999 National Electric Code: *Added to cover sheet Codes, Standards, and Guides.*

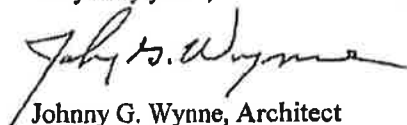
Item 473: Provide the location of disconnects for the building: *See revised drawing E-2.*

Item 477: Transformer size, type and impedance: *See revised drawing E-2.*

Item 480: Maximum available fault current: *See revised drawing E-2.*

A copy of the revised plans is attached. We trust the above information is adequate; however, if you have further questions, or comments, please advise.

Very truly yours,


Johnny G. Wynne, Architect
Johnny Wynne & Associates, P.A.

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



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

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

THE CITY OF

RIDGELAND

June 3, 2002

Jay Construction
Attn: Mr. Billy Short
1209 North Gate Business Parkway
Madison, TN 37115

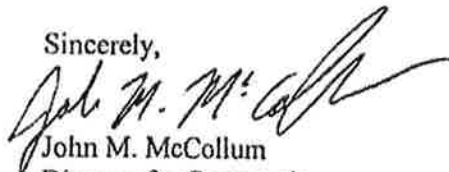
Re: Electrical/ Fire Prevention

Dear Mr. Short,

Thank you for your request with regard to the requirement for installation of an automatic fire sprinkler system to building number seven (7) at Pear Orchard Apartments. We have determined that table 500 of the International Building Code allows multifamily dwellings of wood frame construction up to 7000 square feet per story up to two stories. Pear Orchard Apartments was constructed before the adoption of the 2000 International Building Code and is therefore a non-conforming structure. Due to the extensive damage caused by fire this building is required to comply with the 2000 International Building Code (Please refer to chapter 34 Existing Structures). In order to meet the required height and area requirements this building must be reduced in size or protected with an automatic fire sprinkler system to obtain the 200% area increase as provided in Chapter 5.

Please contact me at 601-856-3877 if you have any questions.

Sincerely,



John M. McCollum
Director for Community Development

City of Ridgeland

Certificate of Occupancy

PEAR ORCHARD APARTMENTS

Department of Community Development Building Inspections Division

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

Use Classification Multi-Family Residential Bldg. Permit No. 6727
Group R Type Construction VI Fire District N/A
Owner of Building Mid America Community
Building Address 580 S. Pear Orchard Road Locality Ridgeland, Mississippi
By Chris Ramsey Date December 19, 2002
Building Official

POST IN A CONSPICUOUS PLACE

RESPONSE TO QUESTION NO. 17

The Continued Operation of the Complex at the Current Density Would not Depress – Let Alone “Significantly Depress” – the Values of Adjacent Properties

The question posed by this section is whether the continued operation of Pear Orchard Apartments at the density to which it was originally built (17.0 units per acre), versus the new density requirements (10 units per acre), would “significantly depress” the value of nearby properties. Applicant denies that operation of Pear Orchard Apartments at the additional density (7.0 units per acre) depresses the value of nearby properties.

As described in more detail in response to question number 16, Pear Orchard Apartments is a premier development in the heart of the City bordered by numerous residential, commercial and recreational properties. It is the specific opinion of Appraiser Tracy Wofford (*see* attached opinion letter for more detail) that Pear Orchard Apartments does not negatively influence or significantly depress the market value of surrounding properties.

Wofford Consulting, LLC

Real Estate Services

P. O. Box 3041
Madison, MS 39130-3041

July 28, 2014

Robert B. Ireland, III, Esquire
Watkins & Eager, PLLC
P. O. Box 650
Jackson, MS 39206

RE: City of Ridgeland Class A Designation Petition
Pear Orchard Apartments
580 Pear Orchard Road
Ridgeland, MS 39157

This letter is in response to your inquiry as to whether or not the referenced multifamily community significantly depresses the surrounding property values. I offer the following impartial and objective comments regarding the Pear Orchard multifamily community. I graduated with a Bachelor's of Science Degree in Accounting from Mississippi State University in 1979. I have been appraising commercial and special use properties throughout Mississippi for 15 years. I am a MS Certified Appraiser and hold a MAI Designation from the Appraisal Institute. I have more than exceeded my continuing education requirements. Over the past 15 years, I have been involved in over 500 commercial property valuations of which approximately 50 have been multifamily communities. My extensive training and vast experience prepare me to be offer an unbiased prospective. My opinion is primarily based on four points discussed herein.

Pear Orchard Apartments are on the east side of S. Pear Orchard Road, south of Lake Harbour Drive and north of Towne Center Blvd. The neighboring properties are:

- ◆ North: Vacant land, Chevron and Shell C-stores, a child care facility, Hallmark Cleaners and Friendship Park,
- ◆ South: The Orchard Retirement Home and a new single family development
- ◆ East: Commercial retail
- ◆ West: Hospice Ministries and single family residential

Household Income: The first point is the market data indicates that the apartment community residents' household income is generally consistent with single family residents in the same market. Over the past 12 months, approximately 110 houses have sold in the surrounding market from Rice Road to the north to E. County Line Road to the south and between Highway 51 to the west and Old Canton Road to the east. This presents the high side of the range since many of these sales were for custom built homes in Wendover, Montrachet and Heatherstone. It is less likely these market participants would choose to live at Pear Orchard for an extended period of time.

Robert B. Ireland, III, Esquire
July 28, 2014

- ◆ The sale prices range from a low of \$36,000 to a high of \$586,000 with a \$170,365 mean and \$173,816 median. Thirty percent (30%) of the City of Ridgeland owner occupied housing units fall within this price range.
- ◆ FHA requires a 3.5% down payment. Assuming the financing of a \$175,000 home is 96.5%, the principal is \$168,875.
- ◆ According to the Wall Street Journal Market Data the interest rate as of the July 7, 2014 close for a 30 year mortgage is 4.33%.
- ◆ The total single family residential housing outlay is approximately \$1,175/month (\$14,100 annually).
 - ✓ The monthly payment based on current lending terms is \$839 (\$14,100 annually).
 - ✓ Ad valorem taxes equal \$236 / month
 $\$175,000 \times 15\% = \$26,250$
 $\$26,250 \div 1,000 \times 107.76 \text{ millage rate} = \$2,829$
 $\$2,829 \div 12 \text{ months} = \235.75
 - ✓ Insurance is estimated to be \$1,200 annually or \$100/month.
- ◆ The advertised Pear Orchard rental rate for a 3 bedroom/2 bath unit is between \$1,050/month (\$12,600 annually) to \$1,310/month (\$15,720 annually).
- ◆ According to CCIM Site To Do Business, housing is the largest household budget expenditure accounting for 31.7% of the total budget.
- ◆ The indicated annual income required to support housing expenditure based on 31.7% of the household budget:
 - ✓ Pear Orchard Apartment
 $(\$1,050/\text{month} \times 12 \text{ months}) \div 0.317 = \$39,748$, rounded to \$40,000
 $(\$1,310/\text{month} \times 12 \text{ months}) \div 0.317 = \$49,590$, rounded to \$50,000
 - ✓ Neighborhood single family residential
 $(\$1,175 \times 12 \text{ months}) \div 0.317 = \$44,480$, rounded to \$45,000
- ◆ In conclusion, the Pear Orchard residents' annual household income is consistent with single family home owners in the neighboring subdivisions.

Lower Economic Base: The second point is reducing the 389 units (17 units per acre) to 230 units (10 units per acre) will reduce the economic base. There will be fewer people purchasing gas at the neighboring Shell and Chevron stations, getting their dry cleaning done at the Hallmark Cleaners, getting their car washed at the Venture car wash, grocery shopping at the nearby Mac's or eating at nearby eateries. It is likely these businesses made their site selection based on neighborhood demographics, specifically the high density. This potentially translates further to lower sales taxes and car tags, i.e. less revenue to the City of Ridgeland as these apartment dwellers will move to multifamily communities in competing markets.

Robert B. Ireland, III, Esquire
July 28, 2014

Location: The Pear Orchard Apartment community is effectively laid out with sufficient green space. Demolishing the existing improvements will not improve the overall property appeal. Currently, Lake Harbour Road which borders the property's north side is nearing completion of an extensive widening project from Highway 51 to Northpark Drive. This project was designed to improve access to this area and facilitate traffic flow. That being the case, the Pear Orchard Apartments will have improved access and the somewhat higher density will not be an undue burden on the local roadway.

Stable Market: A neighborhood's life cycle encompasses 4 phases – development, stability, decline and revitalization. The immediate market has seen little change in the recent past. It is deemed to be in a stable phase. There are still developable sites in the immediate proximity which indicates site supply exceeds demand at this time. The existing subject property is feasible and productive; thereby it appears to be the highest and best use of the site and has not reached the end of its economic life.

These four points demonstrate the Pear Orchard multifamily community does not negatively influence, let alone significantly depress, the surrounding market values at this time. Please feel free to contact me if you have any questions or I can be of further assistance.

Regards,

A handwritten signature in blue ink that reads "Tracy K. Wofford, MAI". The signature is fluid and cursive, with the initials "MAI" written in a slightly different style at the end.

Tracy K. Wofford, MAI

RESPONSE TO QUESTION NO. 18

Pear Orchard Apartments completed construction in 1984. The planning and initial phases of constructions of course occurred much earlier. Applicant believes the 1973 version of Ridgeland's zoning ordinance applied. Of course, that version contained no density or other pertinent requirements in its highest residential classification (R-3) where the property was then located.¹ Regardless, the complex was built to a density of 17.0 units per acre (389 units on 22.879 acres), which complied with the 1984 ordinance that first established the 17.0 units per acre density requirement. As such, Pear Orchard Apartments was lawful when built (*i.e.*, "at its inception").

It would serve no useful purpose to require strict application of the density requirements contained in the new 2014 ordinance. Indeed, Pear Orchard Apartments has been permitted to operate at a density of 17.0 units per acre for 30 years, and this complex has thrived during this time. Requiring strict application of the ordinance would force the owners of the complex to demolish (or otherwise address) 162 apartments. Such a result would serve no useful purpose in the light of the dramatic and unwarranted usurpation of the owners' investment-based expectations in this complex.

¹ The 1984 ordinance allowed 17 units per acre, which the complex also complied with under a practical view of its density requirements.

INDEXING INSTRUCTIONS:
Lots 5, 6 and 7, Block 36,
Highland Colony Subdivision
Madison County, MS

WARRANTY DEED

2410 STATE OF Georgia)
Fulton COUNTY) BOOK 408 PAGE 222 236513

THIS INDENTURE, made and entered into this 21st day of November 1997, by and between MID-AMERICA APARTMENTS, L.P., a Tennessee limited partnership, party of the first part, and MID-AMERICA CAPITAL PARTNERS, L.P., a Delaware limited partnership, party of the second part;

WITNESSETH: that for the consideration hereinafter expressed, the said party of the first part has bargained and sold, and does hereby bargain, sell, convey and warrant, unto the said party of the second part, the following described real estate, situated and being in the City of Jackson, County of Madison, State of Mississippi, to wit:

See Exhibit "A," attached hereto and incorporated herein by reference for a more particular description of said real estate. Notwithstanding anything to the contrary set forth in this Warranty Deed, said real estate is conveyed and accepted subject to the matters described in Exhibit "B," attached hereto and incorporated herein by reference.

TO HAVE AND TO HOLD the aforesaid real estate, together with all the appurtenances and hereditaments thereunto belonging or in any wise appertaining unto the said party of the second part, its successors and assigns in fee simple forever.

THE CONSIDERATION for this conveyance is as follows: For and in consideration of the sum

Ten and No/100 ----- Dollars (\$ 10.00).
cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged.
WITNESS the signature of the said party of the first part the day and year first above written.

MID-AMERICA APARTMENTS, L.P.

By: Mid-America Apartment Communities, Inc.

By: [Signature]
Name: Lydia A. Jackson
Title: Secretary/Treasurer



Print Outlined
MS Y0340195.01
78503-024 11/12/97

STATE OF Georgia
COUNTY OF Fulton

BOOK 408 PAGE 223

Personally appeared before me, the undersigned Notary Public, in and for the State and County aforesaid, on this the 21st day of November, 1997, within my jurisdiction, the within named Lynne A. Johnson, who acknowledged that s/he is Sec./Treas. of MID-AMERICA APARTMENT COMMUNITIES, INC., a Tennessee corporation (the "Constituent"), the sole general partner of MID-AMERICA APARTMENTS, L.P., a Tennessee limited partnership (the "Maker"), and is authorized by the Maker or by the Constituent, the Constituent being authorized by the Maker, to execute and deliver the above and foregoing instrument on behalf of and as the free act and deed of the Maker.

WITNESS my hand, at office, this the 21st day of November, 1997.



M. Dowell
Notary Public

My Commission Expires:

Grantor's Mailing Address:

6584 Poplar Avenue, Suite 340
Memphis, Tennessee 38138

Grantee's Mailing Address:

6584 Poplar Avenue, Suite 340
Memphis, Tennessee 38138

This instrument prepared by:

Baker, Donelson, Bearman & Caldwell
165 Madison Avenue, Suite 1800
Memphis, Tennessee 38103
Attn: Wm. Scott Young

Exhibit "A"

Legal Description

Part of Lots 5, 6 and 7, Block 36, Highland Colony Subdivision, Ridgeland, Madison County, Miss. and being more particularly described as follows:

2p
 BEGINNING at an iron bar marking the NE corner of Lot 7, Block 36 of the aforesaid Highland Colony Subdivision and run S 0 degrees 02 minutes 35 seconds E, along the East boundary of Lot 7, 843.58' to the North R.O.W. line of a 40' wide roadway; run thence N 69 degrees 55 minutes 15 seconds W, along the North R.O.W. line of said roadway, 662.00' to an iron bar on the West boundary of aforesaid Lot 7; run thence N 0 degrees 02 minutes 35 seconds W, along the West boundary of aforesaid Lot 7, 201.18' to an iron bar; run thence N 89 degrees 55 minutes 18 seconds W, 1,288.78' to an iron bar on the East R.O.W. line of Pear Orchard Road, as it is now (April, 1984) in use; run thence N 0 degrees 01 minute 08 seconds E, along the East R.O.W. line of Pear Orchard Road, 442.66' to an iron bar marking the intersection of the East R.O.W. line of Pear Orchard Road with the North boundary of aforesaid Lot 5, Block 36 of Highland Colony Subdivision; run thence S 89 degrees 54 minutes 31 seconds E, along the North boundary of Lots 5, 6 and 7, Block 36 of Highland Colony Subdivision, 1,951.30' to the POINT OF BEGINNING. Containing 22.679 acres, more or less.

EXHIBIT "B" BOOK 408 PAGE 225

MATTERS SHOWN OF RECORD IN THE PUBLIC RECORDS

Exhibit B
November 19, 1997
765085-024

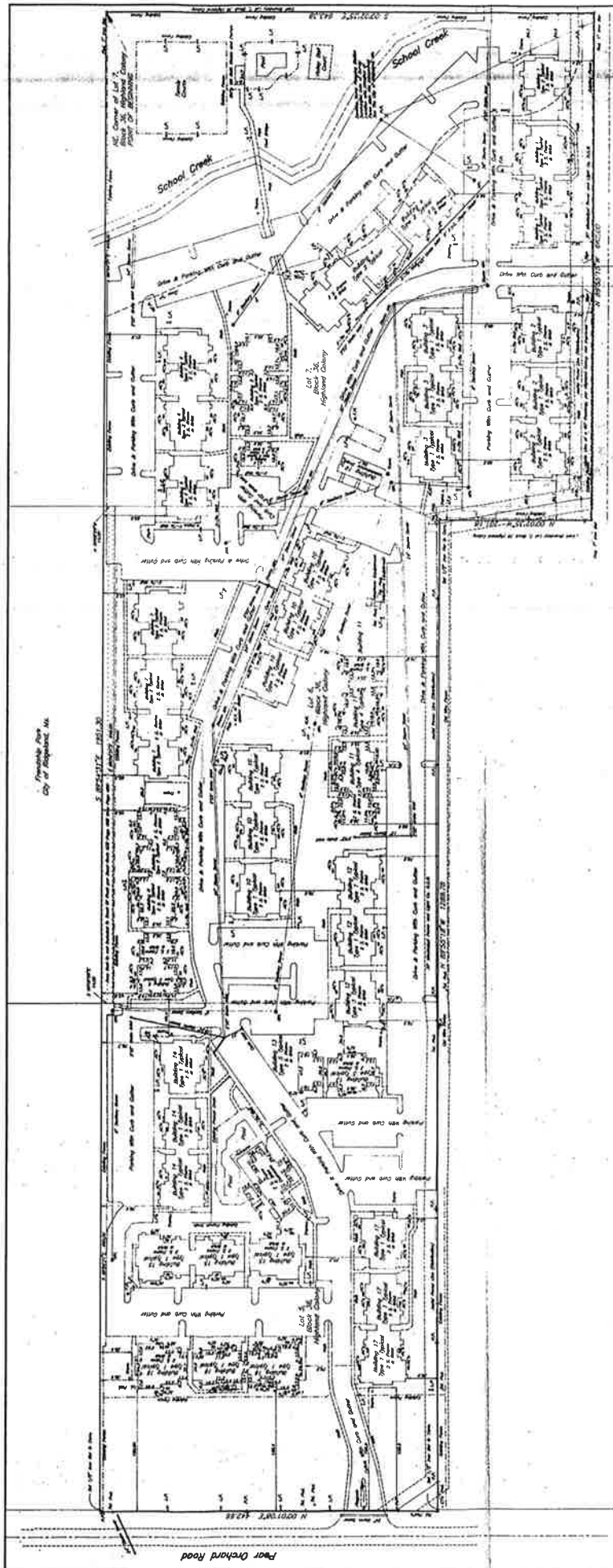


STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 25 day
of Nov, 1997, at 2:40 o'clock P.M., and was duly recorded
on the NOV 25 1997, Book No. 408, Page 222.

STEVE DUNCAN, CHANCERY CLERK

BY: Parker D.C.



Plat of Survey For
Mid America Apartments L.P., a Tennessee Limited Partnership
Part of Lots 5, 6 and 7, Block 36, Highland Colony
A subdivision in Ridgeland, Madison County, Miss.

NOTES: 1. Survey made for the development of apartment buildings on the above described land. The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land. The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land. The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land.

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LEGEND

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Legal Description: The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land. The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land. The survey was made for the purpose of showing the location of the buildings, parking lots, and other improvements on the land.

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CERTIFICATION

I, the undersigned, being a duly qualified surveyor in and for the State of Tennessee, do hereby certify that the foregoing is a true and correct copy of the original survey as the same appears in my records.

Witness my hand and the seal of my office at Nashville, Tennessee, this 1st day of May, 1968.

Surveyor General

John H. Hester, Jr.

Surveyor General

AFFIDAVIT OF CHARLES LLEWELLYN

STATE OF Alabama

COUNTY OF Jefferson

I, **CHARLES LLEWELLYN**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am a Regional Vice President at Mid-America Apartments, L.P., which owns and operates the apartment complex at 580 Pear Orchard Road, Ridgeland, Mississippi 39157, known as Pear Orchard Apartments. My territory includes the greater Jackson area and Ridgeland, where this complex is located.

2. There are 389 apartment units in Pear Orchard apartment complex.

3. The complex was originally built on parcels of property that included 22.879 acres.

FURTHER AFFIANT SAYETH NOT.



CHARLES LLEWELLYN

SWORN TO AND SUBSCRIBED BEFORE ME, this the 4th day of August, 2014.



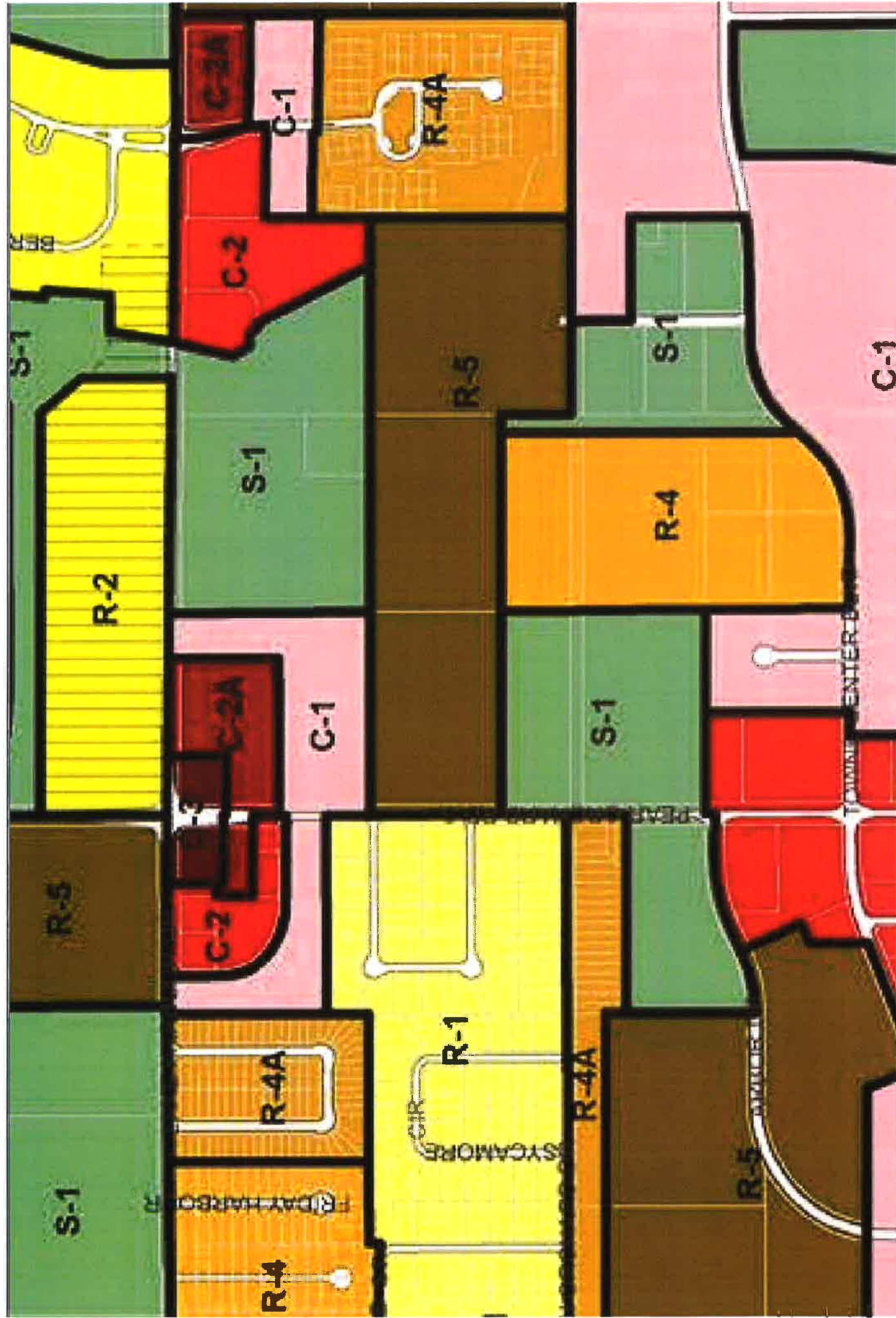
NOTARY PUBLIC

MY COMMISSION EXPIRES:

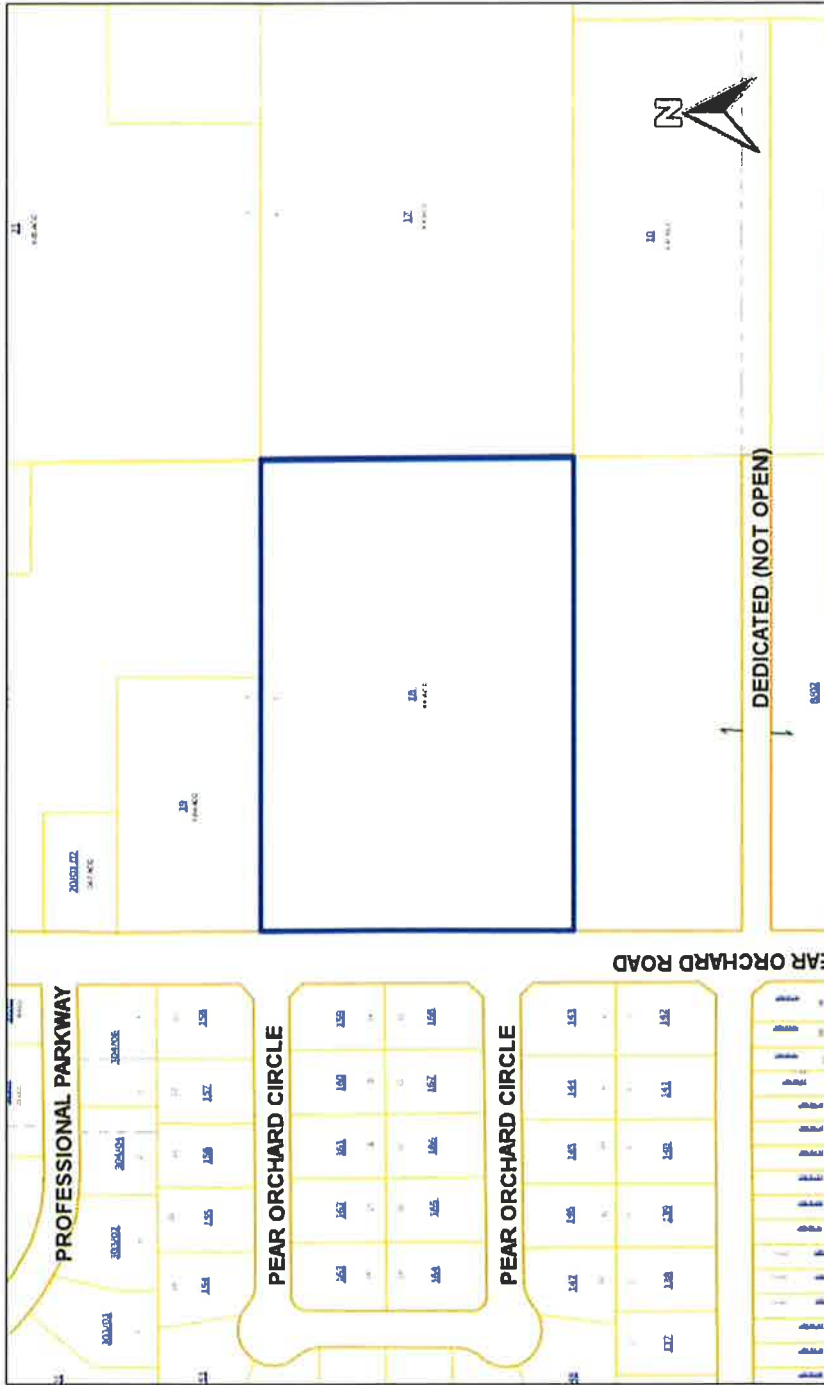
July 19, 2017







Properties Located within 160 Feet from the Pear Orchard Apartments		
PARCEL NUMBER	OWNER	MAILING/PHYSICAL ADDRESS
072I-32B-018/00.00	Mid America Capital Partners	580 Pear Orchard Rd
072I-32B-017/00.00	Mid America Capital Partners	580 Pear Orchard Rd
072I-32B-010/00.00	Ayefour Development	Post Office Box 986 Ridgeland, MS
072I-32B-008/02.00	The Orchard LTD	600 Pear Orchard Rd
072I-32B-019/00.00	Charles G. Gates	Post Office Box 22787 Jackson, MS
072I-32B-020/01.01	Madison Holdings	247 Eastbrook Jackson, MS
072I-32B-021/00.00	City Of Ridgeland	Friendship Park
072I-32B-016/01.01	LH Club Realty LLC	Post Office Box 16436 Jackson, MS
072I-32B-016/01.00	City of Ridgeland	100 Charmont Pl Ridgeland, MS
072I-32B-021/00.00	City Of Ridgeland	No Address
072I-32B-071/00.00	Thomas and June Jones	1301 Charmont Pl Ridgeland, MS
072I-32B-067/00.00	Gina and Alma Stewart	1201 Charmont Pl Ridgeland, MS
072I-32B-070/00.00	Marion Burchak	1204 Charmont Pl Ridgeland, MS
072I-32B-063/00.00	Matt Dyes	1101 Charmont Pl Ridgeland, MS
072I-32B-066/00.00	Feroze Bashir	1104 Charmont Pl Ridgeland, MS
072I-32B-012/00.00	Lake Harbour Road LP	Post Office Box 1260 Ridgeland, MS
072I-32B-005/03.00	Donald McGehee	No Address
072I-32B-006/03.00	Donald McGehee	No Address
072I-32B-006/04.00	Ecumenical Health Care Organization	Post Office Box 2248 Jackson, MS
072I-32B-007/01.00	Ayefour Development	Post Office Box 986 Ridgeland, MS
072I-32B-022/00.00	Hospice Ministries	Post Office Box 1228 Ridgeland, MS
072I-32B-010/00.00	Ayefour Development	Post Office Box 986 Ridgeland, MS
072I-31A-304/06.00	Ernestine Nations Irrevocable Trust	Post Office Box 7 New Hebron, MS
072I-31A-158/00.00	Freddie and Carson Cain	334 Pear Orchard Cir
072I-31A-159/00.00	Claude Boykin	335 Pear Orchard Cir
072I-31A-168/00.00	Denise Stevenson	306 Pear Orchard Cir
072I-31A-143/00.00	Ridgeland Homes, LLC	305 Pear Orchard Cir
072I-31A-142/00.00	Michael Ashford	316 Pear Orchard Cir



RECEIVED
AUG 04 2014
BY: *MW*

(Official Form March 2014)

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: Lakeshore Landing Apartments

2144 Lakeshore Drive

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 072H-28C-118/00.00

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

9. The property is presently zoned R-5, Multi-Family Residential, 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: _____

Lakeshore Landing seeks to continue to use the property as it was originally built in 1974, and as it has been used ever since. Namely, it seeks to continue operation of this apartment complex at the density of 19.4 units per acre and, if and when it becomes necessary, to repair and rebuild to property in its current form. It does not have current plans to further develop this property, let alone to increase the density of the units.

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

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

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

See attached response.

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

See attached response.

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

See attached response.

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

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

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

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

Respectfully Submitted,

Mid-America Apartments, L.P.

By: Mid-America Apartment Communities, Inc., its General Partner

By: Robert J. DelPriore

Robert J. DelPriore

EVP, General Counsel

Date: 8/4/2014



RESPONSE TO QUESTION NO. 16

I. Description of Property

Lakeshore Landing is an apartment complex with 196 units on a 10.078-acre parcel of property in Northeast Ridgeland. It has been there since 1974, before this area was annexed by the City of Ridgeland.



The complex is accessible via a single entrance road with access to Lake Harbour Drive.

The complex is not visible from this busy thoroughfare, giving it a secluded, secure feel.



There are two apartment complexes – The Pointe of Ridgeland and Legacy Apartments – located to the north of Lakeshore Landing. There are also single family residential homes, including the neighborhoods of Highland Cove and Gateway North, located to the east and west of the complex, many of which were also built in the 1970s. The complex is separated from

these other areas by a wooden fence in all directions, as well as a natural border to the east that prevents any view of the nearby homes.



In summary, there has been little if any change in this stable area for quite some time.

II. The Continued Operation of the Complex at the Current Density Would not be Contrary to Public Health, Safety and Welfare or the Spirit of the Ordinance

Significantly, Lakeshore Landing is an apartment complex located in an area that has always been zoned for apartment complexes and continues to be zoned for such uses. Applicant believes that the continued operation of Lakeshore Landing at its current density (19.4 units/acre) – as opposed to the density requirements of the new ordinance (10 units/acre) – is certainly not contrary to the public health, safety and welfare of the citizens of Ridgeland or the spirit of the ordinance.

With respect to public safety, there has never existed a tangible safety concern during the life of the complex. Given the secluded nature of the complex, and the way it is laid out, there is little opportunity for drive through traffic at this facility (and any associated opportunistic criminal acts).

With respect to public health and welfare, there has never existed an unsafe or unsanitary condition on the property. A review of the City's inspection files on this property demonstrate a very good maintenance history. Indeed, there is only a single warning, in 2013, to unclog a storm drain located between the tennis courts and one of the buildings. It was resolved without any further action needed by the City. That is a remarkable record for a 40 year old facility.

Moreover, in the years since annexation, the complex has spent more than \$1,000,000 in renovations to the property. This too demonstrates a level of commitment to maintain the property in a prudent and responsible way.

City of Ridgeland
Code Enforcement Division
304 Highway 51 • P.O. Box 217 • Ridgeland, MS 39157 • 601-856-3877

COURTESY WARNING

Date: 2/13/13 Time: 9:40 a.m./p.m.

Location: Lakeshore Landing Apartments - 2144 Lakeshore Dr.

The City of Ridgeland Code Enforcement Division is committed to working together with you to provide a safe and attractive community. In order to meet this goal, the following items must be brought into compliance with the City of Ridgeland code:

- Please unplug/fix the storm drain that is located between the tennis courts & building 19-20. Water is backing up and causing erosion along the back of the property.

* Citations will be issued in two weeks if the violation(s) have not been resolved.

Please correct the violation(s) within 14 days from date of issuance

We would like to thank you in advance for helping keep Ridgeland safe and attractive. If you have any questions, please call:

Officer: [Signature]
601-856-3877

☐ Posted

☒ Hand served

☐ Mailed

Any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the Board of Aldermen, provided that a written application for appeal is filed within 20 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 this code or the rules legally adopted there under have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT No 6577

ISSUED TO: LAKESHORE LANDING APARTMENTS (OWNER)

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

Of a structure or facility:
____ one or two-family dwelling
XXX multi-family complex dwelling
____ commercial structure
____ other: _____

Located at: 2144 LAKESHORE DRIVE BLDGS. 1&2

Contractor: MICHAEL BANKSTON (Name)

or
Builder : 214-7882 (Phone Number)

Date Issued: 01-14- 20 02 _____
Official Issuing Permit

INSPECTION RECORD

(For Use of Building Official)

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

TO: City Clerk

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

Date: _____, 20 _____
Building Official

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT No 6654

ISSUED TO: LAKESHORE LANDING APARTMENTS (OWNER)

For the

☐ erection or construction
☐ excavation or site work
☐ repair or alteration
☐ moving

☒ Other: _____

Of a structure or facility:

☐ one or two-family dwelling
☒ multi-family complex dwelling
☐ commercial structure
☐ other: _____

Located at: 2144 LAKESHORE LANDING

Contractor: JAY CONSTRUCTION COMPANY (Name)

or

Bullder : 615-612-2420 (Phone Number)

Date Issued: 03-26- 2002

Official Issuing Permit

INSPECTION RECORD

(For Use of Building Official)

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

TO: City Clerk

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

Date: _____, 20____

Building Official

CITY OF RIDGELAND
Post Office Box 217
RIDGELAND, MISSISSIPPI 39158

Permit # 6654

NAME Lakeshore Landing Apartments

ADDRESS 2144 Lakeshore Landing

DATE 3-26-2002

Building Permit Fee	\$ _____
Inspection Fee	\$ _____
Water Tie-On Fee	\$ _____
Water Tie-On Fee Tax (Commercial Only)	\$ _____
Water Tap Fee	\$ _____
Water Tap Fee Tax (Commercial Only)	\$ _____
Sewer Tie-On Fee	\$ _____
Sewer Tap Fee	\$ _____
Water Base Charge	\$ _____
Water Base Charge Tax (Commercial Only)	\$ _____
Sewer Base Charge	\$ _____
Traffic Impact Fee	\$ _____
Other: <u>Demolition</u>	\$ <u>25.00</u>
LESS: FILING FEE	\$ _____
Total Fees to be collected by Clerk:	\$ <u>25.00</u>

No 9273

A. Knight

IF COMMERCIAL: CONTR. ORS MATERIAL PURCHASE CERTIFICATE

TAX PARCEL NO. _____ PERMIT NO. 6654 DATE: 03-26-, 20 02

City of Ridgeland

APPLICATION FOR BUILDING PERMIT

Type of Permit:

- ☐ A. Erection or Construction
☐ B. Repair or Alteration
☐ C. Excavation or Site Work
☒ D. Moving
☒ E. Demolition or Razing

Type of Structure:

- ☐ New Residential Housekeeping Buildings
 101 Single-family house, detached
 102 Single-family house, attached
 103 Two-family building
 104 Three- and four-family building
 105 Five-or-more family building
☐ New Residential Nonhousekeeping Buildings
 213 Hotels, motels, and tourist cabins
 214 Other nonhousekeeping shelter
☐ New Nonresidential Buildings
 318 Amusement, social, and recreational
 319 Churches and other religious
 320 Industrial
 321 Parking garages
 322 Service stations and repair garages
 323 Hospitals and institutional
 324 Offices, banks, and professional
 325 Public works and utilities
 326 Schools and other educational
 327 Stores and customer services
 328 Other nonresidential buildings
 329 Structures other than buildings
 Additions, Alterations, and Conversions
 434 Residential (except garages and carports)
 437 Nonresidential and nonhousekeeping
 438 Additions of garages and carports
 Demolitions and Razing of Buildings
 645 Single family houses (attached or detached)
 646 Two-family buildings
 647 Three- and four-family buildings
☒ 648 Five-or-more family buildings
 649 All other buildings and structures

Location:

Street Address 2144 Lakeshore Dr
 Lot No. _____ Block _____ Subdivision Lakeshore Landing Apts.
 Square footage: N/A Current zoning R-5A
 Number of residential units 2 Sewer Tap Needed? N/A
 Water meter size 1/2" 1/2" 3/4" Water tap size N/A

Cost of Construction 160,000.00

If Commercial:

No. electrical outlets _____ No. Plumbing fixtures _____
 No. Parking spaces _____

Location in Floodplain:

- ☒ A. Inside regulatory floodway limits
☒ B. Outside floodway limits in 100 year floodplain but outside of floodway
☐ C. Inside 100 year floodplain - no regulatory floodway established
 Flood Insurance Rate Map Panel Number _____ Rate zone _____
 Proposed lowest floor elevation _____ Actual lowest floor elevation _____
 Required lowest flood elevation _____ (Map + 1 foot)
 Base flood elevation (Map) _____

OWNER'S NAME AND ADDRESS:

Mid-America Apartment Communities
8584 Poplar Ave 340
Memphis, TN 38138

Phone No. 901 642-6668

CONTRACTOR'S NAME AND ADDRESS:

JAY CONSTRUCTION COMPANY
1209 Northgate Business Pl
Suite 1
Madison, TN 37115

Phone No. 615-612-2420

SUBCONTRACTOR'S NAME:

Electrical N/A
 Plumbing N/A
 Mechanical N/A

PHONE NO.

I hereby certify that I am the owner, or the owner's agent for the purpose of applying for this permit; and the information set forth above is true and correct and the same may be utilized for all purposes, including tax assessment and levy. I understand that the building permit issued pursuant to this application is valid for six months after date of issuance.

Mark E. McCollum
 Signature - Owner, Contractor, or Agent

Mark E. McCollum
 Printed or typed name of person signing

APPROVAL OF PERMIT:

J.M. McCollum Date _____

 FEES AND CHARGES ESTABLISHED IN CONNECTION WITH THIS PERMIT ARE AS FOLLOWS:

Building Permit Fee	0.00
Inspection Fee	0.00
Water Tie-On Fee	0.00
Water Tie-On Fee Tax	0.00
Water Tap Fee	0.00
Water Tap Fee Tax	0.00
Sewer Tie-On Fee	0.00
Sewer Tap Fee	0.00
Water Base Charge	0.00
Water Base Charge Tax	0.00
Sewer Base Charge	0.00
Traffic Impact Fee	0.00
Other	25.00
Less Filing Fee	0.00

=====

Total Fees to be Collected by Clerk: 25.00

Any additional charges resulting from re-inspections, damages to curbs, water meters, boxes, and professional review fees, etc., will be assessed and due at the time of issuance of Certificat of Occupany.

Date: March 26, 2002

D. Wright
 Signature of Officer Setting Fees

APPROVAL OF PERMIT

TO: CITY CLERK

Having examined this Application and reviewed the plans and specifications submitted in connection therewith, such have been found to be in proper order and in compliance with the ordinances of the City of Ridgeland, and the applicant is entitled to have the permit issued upon the payment of the required fees.

Date: March 26, 2002

 Signature of Officer

CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the 26th day of March, 2002,
 and total fees and charges in the amount of \$ 25.00 received this date.

D. Wright
 Clerk

Certificate of Occupancy

ALKESHORE LANDING APARTMENTS

Department of Community Development Building Inspections Division

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

Use Classification Multi-Family Residential Bldg. Permits No. 6713
Group R Type Construction VI Fire District N/A
Owner of Building Lakeshore Landing Apartments
Building Address 2144 Lakeshore Drive Locality Ridgeland, Mississippi
By: Chris Ramsey
John M. McCollum Date: June 13, 2002
Building Official

POST IN A CONSPICUOUS PLACE

RESPONSE TO QUESTION NO. 17

The Continued Operation of the Complex at the Current Density Would not Depress – Let Alone “Significantly Depress” – the Values of Adjacent Properties

The question posed by this section is whether the continued operation of Lakeshore Landing at the density of 19.4 units per acre – versus 10 units per acre – would “significantly depress” the value of nearby properties. Applicant denies that operation of Lakeshore Landing at the additional density (9.4 units per acre) depresses the value of nearby properties.

As described in more detail in response to question number 16, Lakeshore Landing is located in an area of Ridgeland that has changed very little in recent years. It is bordered by two other apartment complexes and homes (mostly built in the 1970s) that sell for \$113,000 (mean) and \$115,000 (median). The continued operation of Lakeshore Landing has little effect, let alone a detrimental effect, on the two identical “uses” (*i.e.*, the apartment complexes that border it) and on homes within this price range (which range is the same as approximately 40% of all Ridgeland homes) that are for the most part similar in age to the complex. Indeed, it is the specific opinion of Appraiser Tracy Wofford (*see* attached opinion letter for more detail) that Lakeshore Landing does not negatively influence or significantly depress the market value of surrounding properties.

Wofford Consulting, LLC

Real Estate Services

P. O. Box 3041
Madison, MS 39130-3041

July 28, 2014

Robert B. Ireland, III, Esquire
Watkins & Eager, PLLC
P. O. Box 650
Jackson, MS 39206

RE: City of Ridgeland Class A Designation Petition
Lakeshore Landing
2144 Lakeshore Drive
Ridgeland, MS 39157

This letter is in response to your inquiry as to whether or not the referenced multifamily community significantly depresses the surrounding property values. I offer the following impartial and objective comments regarding the Lakeshore Landing multifamily community. I graduated with a Bachelor's of Science Degree in Accounting from Mississippi State University in 1979. I have been appraising commercial and special use properties throughout Mississippi for 15 years. I am a MS Certified Appraiser and hold a MAI Designation from the Appraisal Institute. I have more than exceeded my continuing education requirements. Over the past 15 years, I have been involved in over 500 commercial property valuations of which approximately 50 have been multifamily communities. My extensive training and vast experience prepare me to be offer an unbiased prospective. My opinion is primarily based on four points discussed herein.

Lakeshore Landing Apartments are tucked away on the north side of Lake Harbour Drive, east of Old Canton Road and west of Harbour Drive. The neighboring properties are:

- ◆ North: The Legacy and the Pointe of Ridgeland multifamily communities
- ◆ South: A veterinary clinic, a special use property and Lake Harbour
- ◆ East: Single family residential
- ◆ West: Single family residential and restaurants including Shae's and Buffalo Wild Wings

Household Income: The first point is the market data indicates that the apartment community residents' household income is generally consistent with single family residents in the same market. Approximately 10 houses from the subject market sold within the past 12 months. The market boundaries are considered to be Rice Road to the north to Lake Harbour Drive to the south and Old Canton Road to the west and Harbour Road to the east.

- ◆ Similar to the subject's 1974 construction date, these single family homes were constructed between 1975 and 1999.
- ◆ The properties are predominantly 2 bedroom/2 bath and 3 bedroom/2 bath homes.

Robert B. Ireland, III, Esquire
July 28, 2014

- ◆ The sale prices range from a low of \$53,000 to a high of \$170,000 with a \$113,100 mean and \$115,000 median. Forty percent (40%) of the City of Ridgeland owner occupied housing units fall within this price range.
- ◆ FHA requires a 3.5% down payment. Assuming the financing of a \$115,000 home is 96.5%, the principal is \$110,975.
- ◆ According to the Wall Street Journal Market Data the interest rate as of the July 7, 2014 close for a 30 year mortgage is 4.33%.
 - ✓ The total single family residential housing outlay is approximately \$806/month (\$9,672 annually).
 - ✓ The monthly payment based on current lending terms is \$551 (\$6,614 annually).
 - ✓ Ad valorem taxes equal \$155 / month
 $\$115,000 \times 15\% = \$17,250$
 $\$17,250 \div 1,000 \times 107.76 \text{ millage rate} = \$1,859$
 $\$1,859 \div 12 \text{ months} = \154.92
 - ✓ Insurance is estimated to be \$1,200 annually or \$100 / month.
- ◆ The advertised Lakeshore Landing rental rate:
 - ✓ 2 bedroom/2 bath unit is between \$775 (\$9,300 annually) and \$990 (\$11,880 annually)
 - ✓ 3 bedroom/2 bath unit is between \$945/month (\$11,340 annually) to \$1,140/month (\$13,680 annually).
- ◆ According to CCIM Site To Do Business, housing is the largest household budget expenditure accounting for 31.7% of the total budget.
- ◆ The indicated annual income required to support housing expenditure based on 31.7% of the household budget:
 - ✓ Lakeshore Landing Apartment
 $(\$775/\text{month} \times 12 \text{ months}) \div 0.317 = \$29,338 \text{ rounded to } \$30,000$
 $(\$990/\text{month} \times 12 \text{ months}) \div 0.317 = \$37,476, \text{ rounded to } \$40,000$
 $(\$945/\text{month} \times 12 \text{ months}) \div 0.317 = \$35,773, \text{ rounded to } \$40,000$
 $(\$1,140/\text{month} \times 12 \text{ months}) \div 0.317 = \$43,155, \text{ rounded to } \$45,000$
 - ✓ Neighborhood single family residential
 $(\$806 \times 12 \text{ months}) \div 0.317 = \$30,511, \text{ rounded to } \$30,000$
- ◆ In conclusion, the annual income of Lake Shore residents is potentially equal to or up to 50% higher than single family home owners in the neighboring subdivisions.

Lower Economic Base: The second point is reducing the 194 units (19.4 units per acre) to 100 units (10 units per acre) will reduce the economic base. There will be fewer people purchasing gas or coffee or getting their car washed at the neighboring Cappy's Valero C-Store, shopping at the Walgreens or recently opened Kroger grocery store, eating at the nearby Wendy's, Dairy Queen or Apple B's. It is likely these businesses made their site selection based on neighborhood demographics, specifically the high density. This potentially translates further to lower sales taxes and car tags, i.e. less revenue to the City of Ridgeland as these apartment dwellers will move to multifamily communities in competing markets.

Robert B. Ireland, III, Esquire
July 28, 2014

Location: The Lakeshore Landing Apartment community is effectively laid out with sufficient green space. Since this community is tucked away from the main thoroughfare, it is challenging to identify an alternative use since it does not have ready visibility. This site would be less desirable to an intense commercial use that requires good visibility and ready access. So there is no evidence, the market value would increase. Demolishing a portion of the existing improvements will not necessarily improve the overall property appeal or desirability.

Stable Market: A neighborhood's life cycle encompasses 4 phases – development, stability, decline and revitalization. The immediate area has seen little change in the recent past and is deemed to be in a stable phase. There are still vacant sites in the immediate proximity to be developed which indicates site supply exceeds demand at this time. The existing subject property is feasible and productive; thereby it appears to be the highest and best use of the site and has not reached the end of its economic life.

These four points demonstrate the Lakeshore Landing multifamily Community does not negatively influence, let alone significantly depress, the surrounding market values at this time. Please feel free to contact me if you have any questions or I can be of further assistance.

Regards,

A handwritten signature in blue ink that reads "Tracy K. Wofford, MAI". The signature is written in a cursive, flowing style. Below the signature is a horizontal yellow line.

Tracy K. Wofford, MAI

RESPONSE TO QUESTION NO. 18

Lakeshore Landing (formerly Gazebo Apartments) was built in 1974, before this area of Madison County had been annexed by the City of Ridgeland. *See, e.g.,* Letter dated 10/31/90. The Complex was lawful when built (*i.e.*, “at its inception”) because the County did not have any density or other pertinent requirements – let alone any contrary ones – at that time. Incidentally, the version of Ridgeland’s zoning ordinance then in effect (1973 version) similarly did not contain any density requirements in its highest residential classification.

After annexation, the City recognized in 1990 and 1991 that the complex was a permitted use in the then-applicable R-3 zone. *See* Zoning Certification dated 10/29/91; HUD letter dated 10/24/90. Extensive (\$840,000) renovations were made with City approval in 1991. Then, in 1994, the City again recognized the complex was a permitted use after the property was re-zoned R-5A. *See* Letter dated 2/2/94.

As set forth above, Lakeshore Landing was lawful when built. It would serve no useful purpose to require strict application of the density requirements of the new 2014 ordinance. Indeed, Lakeshore Landing has been permitted to operate at a density of 19.4 units per acre (196 apartments on 10.078 acres) for 40 years. Requiring strict application of the ordinance would force the owners of the complex to demolish (or otherwise address) 94 out of 196 apartments (which is almost half of the apartments in this complex). Such a result would serve no useful purpose in the light of the dramatic and unwarranted usurpation of the owners’ investment-based expectations in this complex.

TRI
CAPITAL
CORPORATION

100 Pine Street, 23rd Floor
San Francisco, CA 94111-5102
415 989 9000 • FAX 415 989 0329

October 24, 1990



Lender

to

the

Multi Housing

Industry

RE: The Gazebo Apartments
2144 Lakeshore Drive
Ridgeland, Mississippi

Dear Sir or Madam:

Associate

Officers

Nationwide

TRI Capital Corporation (TRI) is processing a loan application for the subject property pursuant to Section 223(f) coinsurance of the U.S. Department of Housing and Urban Development (HUD). As a proposed lender for the property, we require a copy of the Certificate of Occupancy showing the completion date for construction, or if such certificates have not been issued, a copy of the building permit. If neither document is available, please send us a letter to this effect.

Should there be any questions or problems, please let us know. I look forward to hearing from you soon.

Sincerely,

TRI CAPITAL CORPORATION

Joan Loper
Assistant Vice President

JL:ls

cc: Ron Wilkinson

TRI
CAPITAL
CORPORATION

100 Pine Street, 23rd Floor
San Francisco, CA 94111-5102
415 989 9000 • FAX 415 989 0329

October 24, 1990



RE: The Gazebo Apartments
2144 Lakeshore Drive
Ridgeland, Mississippi

Dear Sir or Madam:

Lender
to
the
Multi-Housing
Industry

Associate
Offices
Nationwide

TRI Capital Corporation (TRI) is processing a loan application for the subject property pursuant to Section 223(f) coinsurance of the U.S. Department of Housing and Urban Development (HUD). As a proposed lender for the property, we require certification that no building violations are on record with your office at this time. Please certify to this by executing in the space below and returning to the undersigned as soon as possible. If there are violations currently on record, please send copies of the violations to us.

Sincerely,

TRI CAPITAL CORPORATION

Joan Loper

Joan Loper
Assistant Vice President

cc: Ron Wilkinson

(Do not detach.)

I certify that there are no violations on record:

I certify that there are outstanding code violations on record and have enclosed copies of said violations:

By: _____

By: *JEMORE*

Title: _____

Title: *BUILDING OFFICIAL*

Date: _____

Date: *10/29/90*

TRI
CAPITAL
CORPORATION

100 Pine Street, 23rd Floor
San Francisco, CA 94111-5102
415.989.9000 • FAX 415.989.0329

October 24, 1990



Lender

to

the

Multi-Housing

Industry

RE: The Gazebo Apartments
2144 Lakeshore Drive
Ridgeland, Mississippi

Associate

Officers

Nationwide

Dear Sir or Madam:

TRI Capital Corporation (TRI) is processing a loan application for the subject property pursuant to Section 223(f) coinsurance of the U.S. Department of Housing and Urban Development (HUD). As part of loan submission, TRI requires that a zoning verification be evidenced by the proper jurisdiction.

We hereby request your cooperation in determining the following:

1. Zoning Designation: R-3
2. Permitted Use: Multi-Family
3. Legal Conforming: ✓
4. Legal Non-Conforming: _____

In the event this is a legal non-conforming use project, please indicate below to what extent the property could be rebuilt in the event of major destruction: _____

TRI

October 24, 1990
Page Two

Additionally, please provide ⁷us, along with this letter, a copy of the applicable zoning map. A copy of the legal description is attached to assist you in your confirmation. *NOT AVAILABLE*

The closing of this loan is scheduled for the near future, and we must be in receipt of this information prior to that time, so we would appreciate your immediate attention to this matter.



Thank you for your assistance and cooperation. Should you have any questions, please feel free to contact me at (415) 989-9000. I look forward to hearing from you soon.

Sincerely,

TRI CAPITAL CORPORATION

Joan Loper

Joan Loper
Assistant Vice President

JL:ls
enclosure

cc: Ron Wilkinson

ACKNOWLEDGEMENT:

By: *J. E. Moore*

Title: *Building Official*

City of Ridgeland, Department of Planning and Zoning

PROPER ZONING CERTIFICATION

The undersigned official does hereby certify to Arlington Properties as to the following:

Re: Gazebo Apartments
2144 Lakeshore Drive
Ridgeland, Mississippi

- (1) That the property is located in the R-3 zoning district as provided in the Zoning Ordinance Code of Ridgeland, MS., Mississippi.
- ★ (2) All use of the Property comply with all applicable provisions of the code and do not violate any current applicable zoning or occupancy ordinance, resolution, or regulation of _____, Mississippi.
- (3) That no action of proceeding is pending before any court or administration agency with respect to the zoning of the property or any improvements located thereon.
- (4) That the attached hereto are true copies all applicable ordinances, variances, resolutions, or regulations relating to the zoning and the use of the property.

10/19/91
(date)

JE MOORE
(official)
BUILDING OFFICIAL
(title)

★ There are certain violations of code that we have addressed with the new owner that will be taken care of in the remodeling process.



CITY OF RIDGELAND

MAYOR
Gene F. McGee

October 31, 1990

Ms. Joan Loper
Assistant Vice President
100 Pine Street, 23rd Floor
San Francisco, California 94111-5102

Dear Ms. Loper:

No Building Permit or Certificate of Occupancy has been issued from this office due to the fact that The Gazebo Apartments at 2144 Lakeshore Drive, Ridgeland, Mississippi, were built outside the current city limits before annexation.

If further information is needed please feel free to call on me.

Sincerely,

CITY OF RIDGELAND

Jerry Moore
Building Official

JM/kk

cc: Ron Wilkinson

**BOARD OF
ALDERMEN**

WARD 1
Harvey Carr, Jr.
Mayor Pro Tempore

WARD 2
Brian Barcellona

WARD 3
Al Bible

WARD 4
Linda Davis

AT LARGE
Daryl Smith

PLIT NO. 2097

DATE: November 6, 1991

9. The property is currently zoned: R-3

-FOR OFFICE USE-

Application received and filed: _____, 19__

Filing Fee Paid in the amount of: \$ _____ Received By: _____

(Schedule of filing fees: \$ 50.00 for one or two-family residence
\$100.00 for commercial or multi-family complex
\$ 10.00 for all others)

(To Be Completed by Department of Public Works)

FEEs AND CHARGES ESTABLISHED IN CONNECTION WITH THIS PERMIT ARE AS FOLLOWS:

Building Permit Fee -	\$ 1,680.00
Inspection Fee	\$ 550.00
Water Tie-On Fee	\$ _____
Water Tie-On Fee Tax (Commercial Only)	\$ _____
Water Tap Fee	\$ _____
Water Tap Fee Tax (Commercial Only)	\$ _____
Sewer Tie-On Fee	\$ _____
Sewer Tap Fee	\$ _____
Water Base Charge	\$ _____
Water Base Charge Tax (Commercial Only)	\$ _____
Sewer Base Charge	\$ _____
Traffic Impact Fee	\$ _____
Other: _____	\$ _____
LESS: FILING FEE	\$ _____
Total Fees to be collected by Clerk:	\$ 2,230.00

*Any additional charges resulting from re-inspections, damages to curbs, water meters, boxes, and professional review fees, etc. will be assessed and due at the time of issuance of Certificate of Occupancy.

Date: November 6, 1991

D. Doughty
Signature of Officer Setting Fees

APPROVAL OF PERMIT

TO: CITY CLERK

Having examined this Application and reviewed the plans and specifications submitted in connection therewith, such have been found to be in proper order and in compliance with the ordinances of the City of Ridgeland, and the applicant is entitled to have the permit issued upon the payment of the required fees.

November 6, 1991

Signature of Officer

DISAPPROVAL OF PERMIT

TO: CITY CLERK

Having examined this application and reviewed the plans and specifications submitted in connection therewith, it has been found and determined that the activity for which the permit is sought is not in compliance with the ordinances and regulations and requirements of the City of Ridgeland, and the application should not be approved, and the permit should not be issued for the following reasons:

_____, 19__

Signature of Officer

CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the 8th day of November, 1991,
and total fees and charges in the amount of \$2,230.00 received this date.

Clark
Clerk



CITY OF RIDGELAND

MAYOR
Gene F. McGee

CITY CLERK
Michael R. McPhearson

January 27, 1992

**BOARD OF
ALDERMEN**
WARD 1
Harvey Carr, Jr.
Mayor Pro Tempore
WARD 2
Brian Barcellona
WARD 3
Al Bible
WARD 4
Linda Davis
AT LARGE
Daryl Smith

Mr. Frank Nix
Jackson Associates
c/o Arlington Properties, Inc.
Post Office Box 12767
Birmingham, Alabama 35202-2767

Re: Lakeshore Landing Apartments

Dear Mr. Nix:

The Gazebo Apartment which have been changed to Lakeshore Landing Apartments by your company were built in 1974 which was prior to any zoning or set back restrictions. The construction of the tennis courts and maintenance building inside the 35 foot set back line is not in violation due to the fact the construction was before current regulations went into effect. A variance is not required by the City of Ridgeland.

Sincerely,

Jerry Moore
Building Official

JM/wc

MAYOR
Gene F. McGee

CITY CLERK
Michael R. McPhearson

THE CITY OF

RIDGELAND

**BOARD OF
ALDERMEN**

Harvey Carr, Jr., Ward 1
Daryl Smith, Ward 2
Brian Barcellona, Ward 3
Al Bible, Ward 4
R. Joseph Barlow, Ward 5
Linda Davis, Ward 6
Chuck Kobert, At-Large
Mayor Pro Tempore

February 2, 1994

Mr. Richard W. Dortch
Brunini, Grantham, Grower & Hewes
Attorneys at Law
Post Office Drawer 119
Jackson, Mississippi 39205

Re: Lakeshore Landing Apartments
2144 Lakeshore Drive
Ridgeland, Mississippi 39157

In response to your letter dated January 31, 1994, please be advised of the following:

The property on which the Lakeshore Landing Apartments are constructed is zoned R-5A Multifamily Residential District, which permits multi-family residential apartments subject only to the use restrictions generally applicable to that classification which are contained in the City of Ridgeland Zoning Ordinance. A copy of the section of that ordinance applicable to the Property is enclosed.

The current use of the Property as multi-family residential apartments is a permitted use under the City of Ridgeland Zoning Ordinance without the necessity of any rezoning, special exception, use permit or violation.

Also, a new Certificate of Occupancy is not required upon transfer of title to the property and no additional permits or licenses will be required upon transfer of ownership.

Mr. Richard W. Dortch
February 2, 1994
Page Two (2)

These buildings were constructed prior to annexation of the area by the City of Ridgeland. These structures were neither permitted nor inspected by the City of Ridgeland code enforcement officials. However, the captioned buildings and improvements are recognized as existing buildings under the applicable provisions of the Standard Building Code and the Standard Existing Building Code. According to the City of Ridgeland building and inspection department records, the structures on this property are recognized as existing buildings, which may continue their existing use provided such buildings are maintained in a safe and a sanitary condition. According to our records, these building are not in violation of the building code at this time.

In preparing and submitting this report, please be aware that we relied upon existing public records of the City of Ridgeland, Mississippi. We did not conduct an inspection of the premises or structures. This letter shall not be construed as a warranty of the physical conditions of such buildings, property or the construction plans. Neither the City of Ridgeland nor its employees or officials shall be liable for damages for any defect or hazardous or illegal condition in such buildings, property or plans, or for any failure of any component of such buildings.

Should you have any questions or need additional information, please do not hesitate to call on us.

Sincerely,

CITY OF RIDGELAND



Ben R. Mays, C.E.T.
Inspector/Technician

BRM/kk

Enclosure

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, **JACKSON ASSOCIATES, LTD.**, an Alabama limited partnership ("**Grantor**"), acting by and through Frank A. Nix as its managing general partner, does hereby sell, convey and warrant specially unto **MID-AMERICA APARTMENTS, L.P.**, a Tennessee limited partnership ("**Grantee**"), the land, property and improvements thereon situated in the City of Ridgeland, Madison County, Mississippi, described as follows:

Being situated in the SW/4 of Section 28, Township 7 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commence at the SW corner of Section 28, Township 7 North, Range 2 East, and run thence East 1528.22 feet; run thence North 132.68 feet to the SE corner of Lot 27 of Gateway North, Part II, as recorded in Plat Book 5 at page 45 of the Chancery Records of Madison County, Mississippi, and the Point of Beginning for the property herein described; run thence South 89 degrees 27 minutes East along the North boundary of the Mt. Charity Church property 560.27 feet to an iron bar marking the NE corner thereof; run thence South 21 degrees 00 minutes West along the East boundary of said church property 139.54 feet; run thence North 89 degrees 36 minutes East 187.98 feet; run thence North 2 degrees 15 minutes 30 seconds East 737.89 feet; run thence North 89 degrees 27 minutes West 726.88 feet to the East boundary of Lot 23 of said Gateway North, Part II; run thence South 19 degrees 19 minutes East along the East boundary of said Lot 23 39.22 feet to an iron pin marking the NE corner of Lot 24; run thence South 12 degrees 10 minutes East along the East boundary of Lot 24 115.05 feet to an iron pin marking the NE corner of Lot 25; run thence South 12 degrees 10 minutes 30 seconds East along the East boundary of Lot 25 119.06 feet to an iron pin marking the NE corner of Lot 26; run thence South 3 degrees 56 minutes East along the East boundary of Lot 26 139.94 feet to an iron pin

EX. A

marking the SE corner thereof; run thence south 1 degree 24 minutes West along the East right-of-way line of Lake Shore Drive 60 feet to an iron pin; run thence North 89 degrees 27 minutes West along the south right-of-way line of said Lake Shore Drive 80.00 feet to the NE corner of Lot 27 of said Gateway North, Part II; run thence South 3 degrees 34 minutes 30 seconds East along the East boundary of said Lot 27 145.56 feet to the point of Beginning.

This being the same property conveyed to Freeman Diversified Real Estate I, L.P., a Delaware limited partnership by Deed from Sky Harbor Associates, Ltd., of record in Book 195 at page 260 in the office of the Chancery Clerk of Madison County, Mississippi.

It is the intent of Grantor to convey, and Grantor does hereby convey to Grantee the above-described land and improvements commonly referred to as the Lakeshore Landing Apartments together with all related property and facilities including, without limitation, all of Grantor's right, title and interest in and to any land and property Grantor may own which is contiguous to the above-described property and all of Grantor's right, title and interest in and to any streets, alleys, easements and rights-of-way adjoining or abutting such property and used or useful in connection therewith. Without limitation on the foregoing, Grantor does hereby sell and convey unto Grantee all of the Grantor's right, title and interest in and to certain easements for ingress and egress to and from the subject property from Charity Church Road which easements are described as (a) Easement dated December 27, 1973, from Robert B. Reisinger, et al, d/b/a Skyline Developers, to James E. Warwick, et al, recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 133 at

page 982 and (b) Easement dated April 24, 1974, from Lakeview Estates, Inc., to James E. Warwick, et al, which is recorded in the office of the aforesaid Chancery Clerk in Book 135 at page 445.

Grantor warrants and covenants for itself and its successors that it will forever warrant and defend the title of the property unto the Grantee and its successors and assigns against the claims of all persons claiming by, through or under the Grantor. This deed is made with full substitution and subrogation of the Grantee in and to all covenants and warranties by others heretofore given or made with respect to the property or any part thereof.

The above-described property is conveyed subject to the following matters which are excepted from the warranty of this conveyance (all recording information refers to the land records in the office of the Chancery Clerk of Madison County, Mississippi):

(a) Property taxes for the year 1994.

(b) Right-of-way granted to Mississippi Valley Gas Company recorded in Book 95 at page 457 as amended by Release and Disclaimer recorded in Book 133 at page 646.

(c) Easement to the City of Ridgeland for water mains and other appurtenances recorded in Book 133 at page 644 as corrected by instrument recorded in Book 159 at page 765.

(d) Permissive Easement Agreement executed by Sky Harbour Associates, Ltd. to Charles C. Clark, et al, recorded in Book 160 at page 312.

(e) Except for any right vested in third parties and created by Easement dated December 27, 1973, from Robert B. Reisinger, et al, d/b/a Skyline Developers, to James E. Warwick, et al, recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 133 at page 982.

(f) Rights of tenants in possession under those leases which are scheduled and listed as part of that certain Assignment of Leases of even date herewith executed by Grantor in favor of Grantee.

(g) All prior reservations and conveyances of minerals of every kind and character including, but not limited to, oil, gas, sand and gravel in, on and under the property hereby conveyed.

This deed is executed pursuant to that certain Contract for Sale of Real Estate having a final execution date of October 5,

1993. The covenants, representations, warranties and indemnities contained in such contract shall not be merged with or into this deed nor any other documents in conjunction herewith but rather shall survive the closing of the transaction and shall remain in full force and effect for a term of nine (9) months from and after the date of this deed.

Real estate taxes for the year 1994 have been prorated between Grantor and Grantee as of this date based on the amount of such taxes for the year 1993. The parties agree to a final tax adjustment after the amount of taxes for 1994 has been finally determined, and Grantor shall pay to or be reimbursed by Grantee the amount of such adjustment if the tax amount for 1994 is more or less than the amount for the previous year.

EXECUTED on the 2nd day of Feb., 1994.

JACKSON ASSOCIATES, LTD.

By:

Frank A. Nix
FRANK A. NIX
Managing General partner

STATE OF ALABAMA)
COUNTY OF JEFFERSON)

Personally appeared before me, the undersigned authority in and for the said county and state, on this 2nd day of February, 1994, within my jurisdiction, the within named FRANK A. NIX, who acknowledged that he is Managing General partner of Jackson Associates, Ltd., an Alabama limited partnership, and that for and on behalf of the said limited partnership, and as its act and deed

he executed the above and foregoing instrument, after first having been duly authorized by said limited partnership so to do.

Gavin R. Poole
NOTARY PUBLIC

My Commission Expires:

NOV 20 1993

Names and addresses of the parties:

Jackson Associates, Ltd.
Arlington Properties
2117 Second Avenue North
Birmingham, Alabama 35203
Telephone: 205/328-9600

Mid-America Apartments, L.P.
The Gates Company
6584 Poplar Avenue, Suite 340
Memphis, Tennessee 38138
Telephone: 901-756-6300

Indexing instruction:

The property described in this instrument is located in the SE/4 of the SW/4 of Section 28, Township 7 North, Range 2 East, Madison County, Mississippi.

This instrument prepared by:

Richard w. Dortch of
Brunini, Grantham, Grower & Hewes
1400 Trustmark Building
248 East Capitol Street
Jackson, Mississippi 39201
Telephone: 601/948-3101

0062\0018



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 4 day of Feb, 19 94, at 4:00 o'clock P M., and was duly recorded on the FEB 04 1994, Book No. 330, Page 546.

STEVE DUNCAN, CHANCERY CLERK

BY: [Signature] D.C.

Lake Shore Landing

INDEXING INSTRUCTIONS: S33,
T7N, R2E, Madison County, MS

BOOK 0434 PAGE 781
272661

PREPARED BY:
WILLIAM C. JR.
Taylor, Covington, & Smith
P. O. Box 3509
Jackson, MS 39207-3509
(601) 969-7817

BOOK 0440 PAGE 089

WARRANT SPECIALLY DEED

FOR AND IN CONSIDERATION of the sum of One Dollar (\$1.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, I, H. POWER HEARN, JR., Grantor, do hereby sell and warrant specially unto MID-AMERICA APARTMENTS, L.P., A TENNESSEE LIMITED PARTNERSHIP, Grantee, the following described land and property lying and being situate in Madison County, State of Mississippi, to-wit:

Those certain two (2) parcels of land, Parcel One (1) containing 0.088 acres, more or less, and Parcel Two (2) containing 0.069 acres, more or less, said parcels being more particularly described on Exhibit "A" consisting of two pages, attached hereto, made a part hereof by reference, and signed for identification. A plat of each of said parcels is attached hereto as Exhibit "B".

It is agreed and understood that advalorem taxes for the current year have been prorated by and between the parties hereto on an estimated basis and when taxes are actually determined, if the proration is incorrect then Grantee agrees to contribute to Grantor any deficit on an actual proration; likewise Grantor agrees to reimburse Grantee for any over-payment on an actual proration. Grantor assumes the payment of said 1999 advalorem taxes.

Grantor excepts from the special warranty herein contained the terms and conditions of easement recorded in Book 87 at Page 374, Book 355 at Page 778, and Book 135 at Page 445, as the description therein made is corrected by document of record in Book 196 at Page 724. Grantor makes no warranty as to whether or not the west line of Parcel 1 and the west line of Parcel 2, coincide with or is co-terminus with the west line of the ingress and egress easement as the easement is described or conveyed by documents of record in Book 135 at Page 445 or in Book 355 at Page 778.

The above described and conveyed property is no part of the homestead of the undersigned Grantor.

WITNESS MY SIGNATURE, this the 13th day of January, 1999.

H. POWER HEARN, JR.

STATE OF MISSISSIPPI

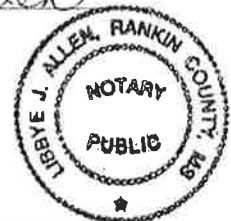
COUNTY OF HINDS

PERSONALLY came and appeared before me, the undersigned authority in and for the said county and state, on this 13th day of January, 1999, within my jurisdiction, the within named H. POWER HEARN, JR., who acknowledged that he executed and delivered the above and foregoing instrument.

My Commission Expires:

MISSISSIPPI STATE NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 12, 2002
BONDED THROUGH STATE NOTARY SERVICE

NOTARY PUBLIC



GRANTOR'S ADDRESS & PHONE NO.

P. O. Box 5305
Jackson, MS 39296-5305
(601) 366-7037

GRANTEE'S ADDRESS & PHONE NO.

6584 Poplar Avenue, Suite 340
Memphis, TN 38138
(901) 682-6600

D:\DOC\1999\WSD-MIDA

3012-A

BOOK 0440 PAGE 090

BOOK 0434 PAGE 782

DESCRIPTION - PARCEL 1

A tract of land situated in the Northeast Quarter of the Northwest Quarter of Section 33 Township 7 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of Section 33, Township 7 North, Range 2 East, and run thence East 1528.22 feet thence South 89 degrees, 39 minutes, 59 seconds East for a distance of 510.25 feet; thence North 89 degrees, 36 minutes, 00 seconds East for a distance of 97.56 feet to the POINT OF BEGINNING of the parcel herein described; thence

Along the South line of Lakeshore Landing Apartments North 89 degrees, 36 minutes, 00 seconds East for a distance of 91.23 feet; thence

Along the North line of asphalt pavement South 32 degrees, 31 minutes, 22 seconds West for a distance of 2.48 feet; thence

South 38 degrees, 10 minutes, 35 seconds West for a distance of 11.04 feet; thence

South 41 degrees, 25 minutes, 29 seconds West for a distance of 9.54 feet; thence

South 35 degrees, 56 minutes, 07 seconds West for a distance of 10.14 feet; thence

South 21 degrees, 46 minutes, 59 seconds West for a distance of 22.34 feet; thence

South 09 degrees, 54 minutes, 52 seconds West for a distance of 21.02 feet; thence

South 29 degrees, 54 minutes, 36 seconds West for a distance of 8.51 feet; thence

South 79 degrees, 44 minutes, 46 seconds West for a distance of 7.48 feet; thence

North 44 degrees, 52 minutes, 11 seconds West for a distance of 39.39 feet; thence

North 22 degrees, 13 minutes, 15 seconds West for a distance of 51.57 feet to the POINT OF BEGINNING.

The herein described parcel contains 0.088 acres.

EXHIBIT "A"--Page 1 of 2

SIGNED FOR IDENTIFICATION:

H. Power Hearn, Jr.

DESCRIPTION - PARCEL 2

A tract of land situated in the Northeast Quarter of the Northwest Quarter of Section 33 Township 7 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of Section 33, Township 7 North, Range 2 East, and run thence East 1528.22 feet thence South 89 degrees, 39 minutes, 59 seconds East for a distance of 510.25 feet; thence North 89 degrees, 36 minutes, 00 seconds East for a distance of 97.56 feet; thence South 22 degrees, 13 minutes, 15 seconds East for a distance of 115.76 feet to the POINT OF BEGINNING of the parcel herein described; thence

Along the edge of an asphalt street South 32 degrees, 46 minutes, 40 seconds East for a distance of 31.06 feet; thence

South 29 degrees, 19 minutes, 41 seconds East for a distance of 47.57 feet; thence

South 25 degrees, 29 minutes, 07 seconds East for a distance of 50.70 feet; thence

South 24 degrees, 41 minutes, 59 seconds East for a distance of 48.57 feet; thence

South 23 degrees, 19 minutes, 47 seconds East for a distance of 48.41 feet; thence

South 22 degrees, 09 minutes, 42 seconds East for a distance of 31.14 feet to the North Right-of-way line of Charity Church Road; thence

Along said Right-of-way North 76 degrees, 48 minutes, 00 seconds West for a distance of 18.29 feet; thence

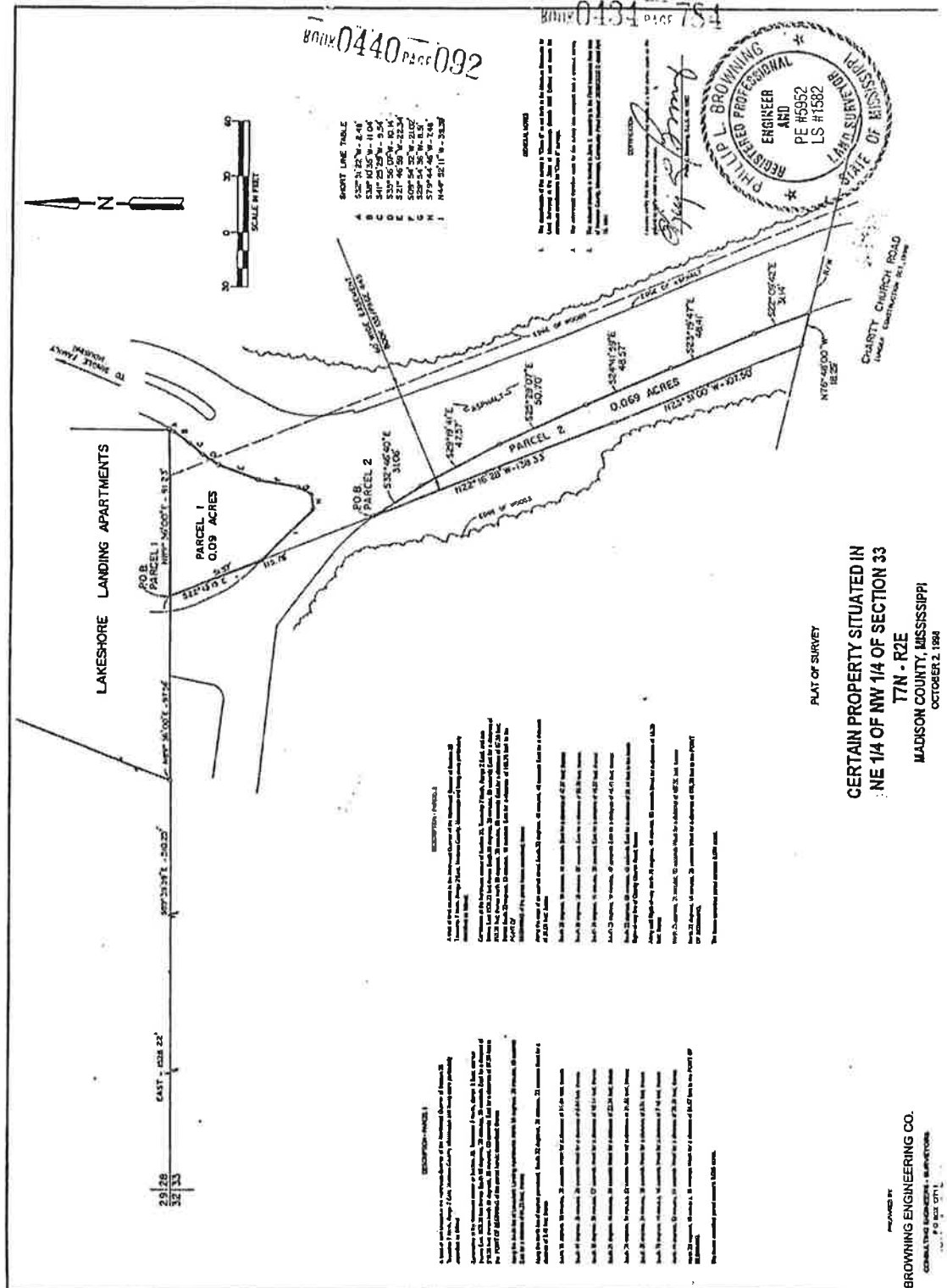
North 23 degrees, 31 minutes, 00 seconds West for a distance of 107.50 feet; thence

North 22 degrees, 16 minutes, 28 seconds West for a distance of 138.33 feet to the POINT OF BEGINNING.

The herein described parcel contains 0.069 acres.

EXHIBIT "A"--Page 2 of 2
SIGNED FOR IDENTIFICATION:


H. POWER HEARN, JR.



SIGNED FOR IDENTIFICATION:

H. POWER HEARN, JR.

Exhibit "B"



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 25 day of Jan, 1999, at 11:45 o'clock A M., and was duly recorded on the JAN 25 1999, Book No. 434, Page 781.

STEVE DUNCAN, CHANCERY CLERK

BY: C Parker D.C.



STATE OF MISSISSIPPI, COUNTY OF MADISON:

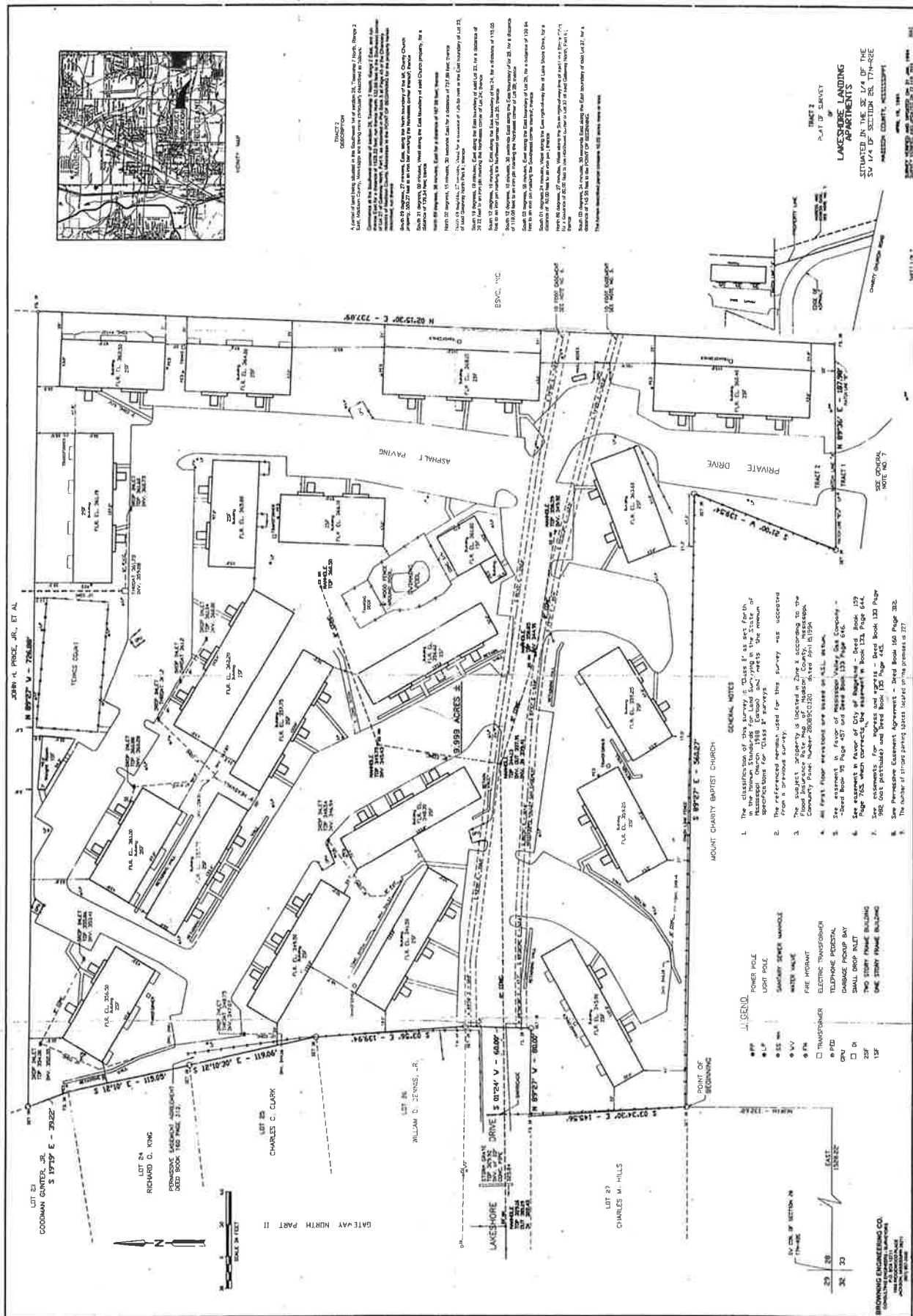
I certify that the within instrument was filed for record in my office this 19 day of April, 1999, at 3 o'clock P M., and was duly recorded on the APR 19 1999, Book No. 440, Page 89.

STEVE DUNCAN, CHANCERY CLERK

BY: C Parker D.C.

TAYLOR, COVINGTON & SMITH
P O BOX 3703
JACKSON MS 39207

WCS



EX. C

AFFIDAVIT OF CHARLES LLEWELLYN

STATE OF ALABAMA

COUNTY OF Jefferson

I, **CHARLES LLEWELLYN**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am a Regional Vice President at Mid-America Apartments, L.P., which owns and operates the apartment complex at 2144 Lakeshore Drive, Ridgeland, Mississippi 39157, known as Lakeshore Landing. My territory includes the greater Jackson area and Ridgeland, where this complex is located.

2. There are 196 apartment units in Lakeshore Landing apartment complex.

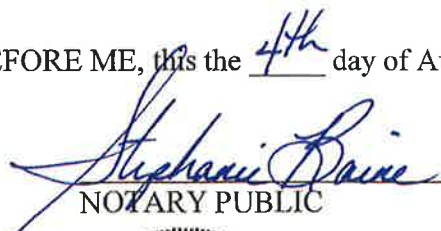
3. The complex is located on a 10.0778 acre parcel of property.

FURTHER AFFIANT SAYETH NOT.



CHARLES LLEWELLYN

SWORN TO AND SUBSCRIBED BEFORE ME, this the 4th day of August, 2014.

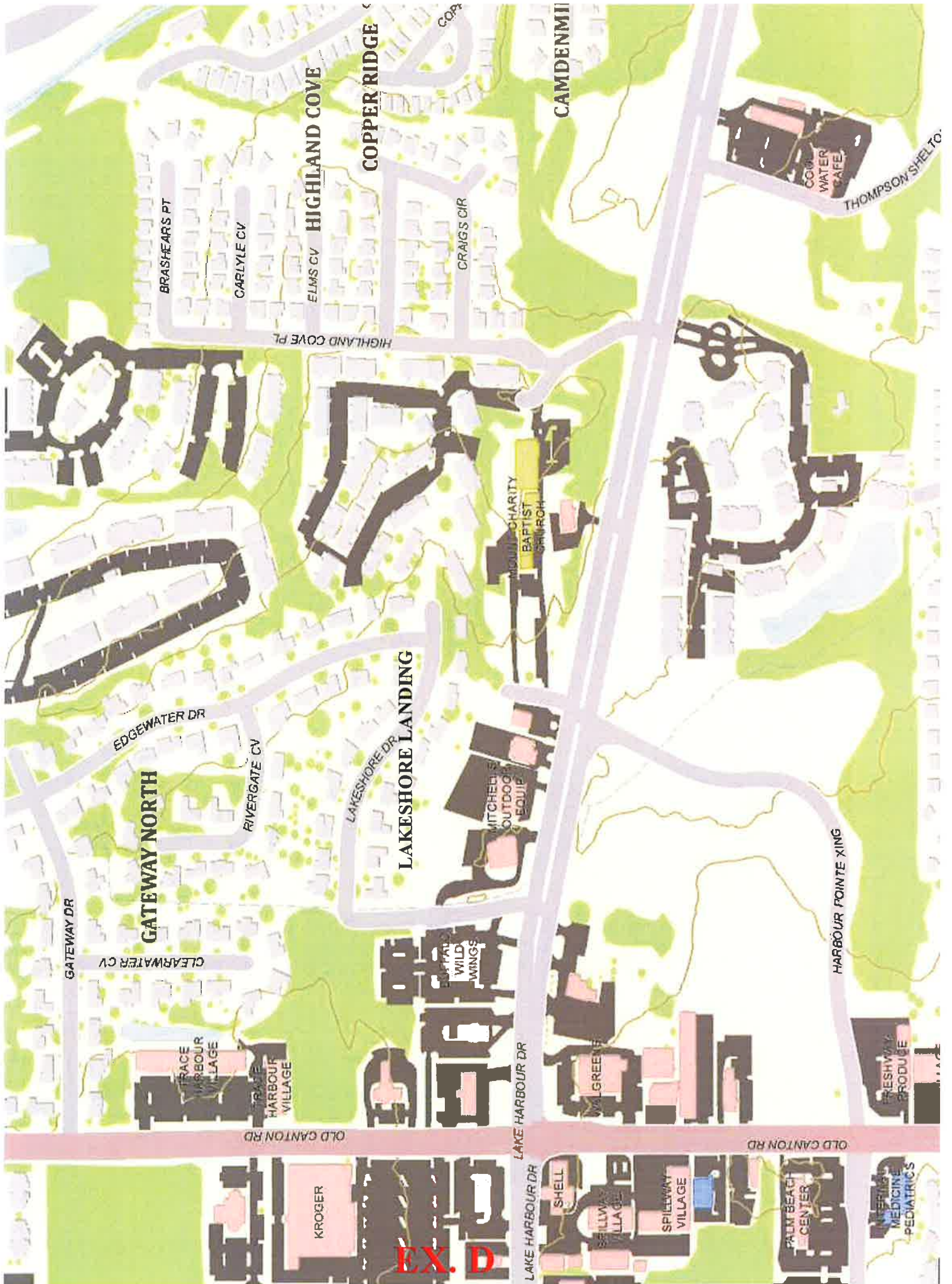


NOTARY PUBLIC

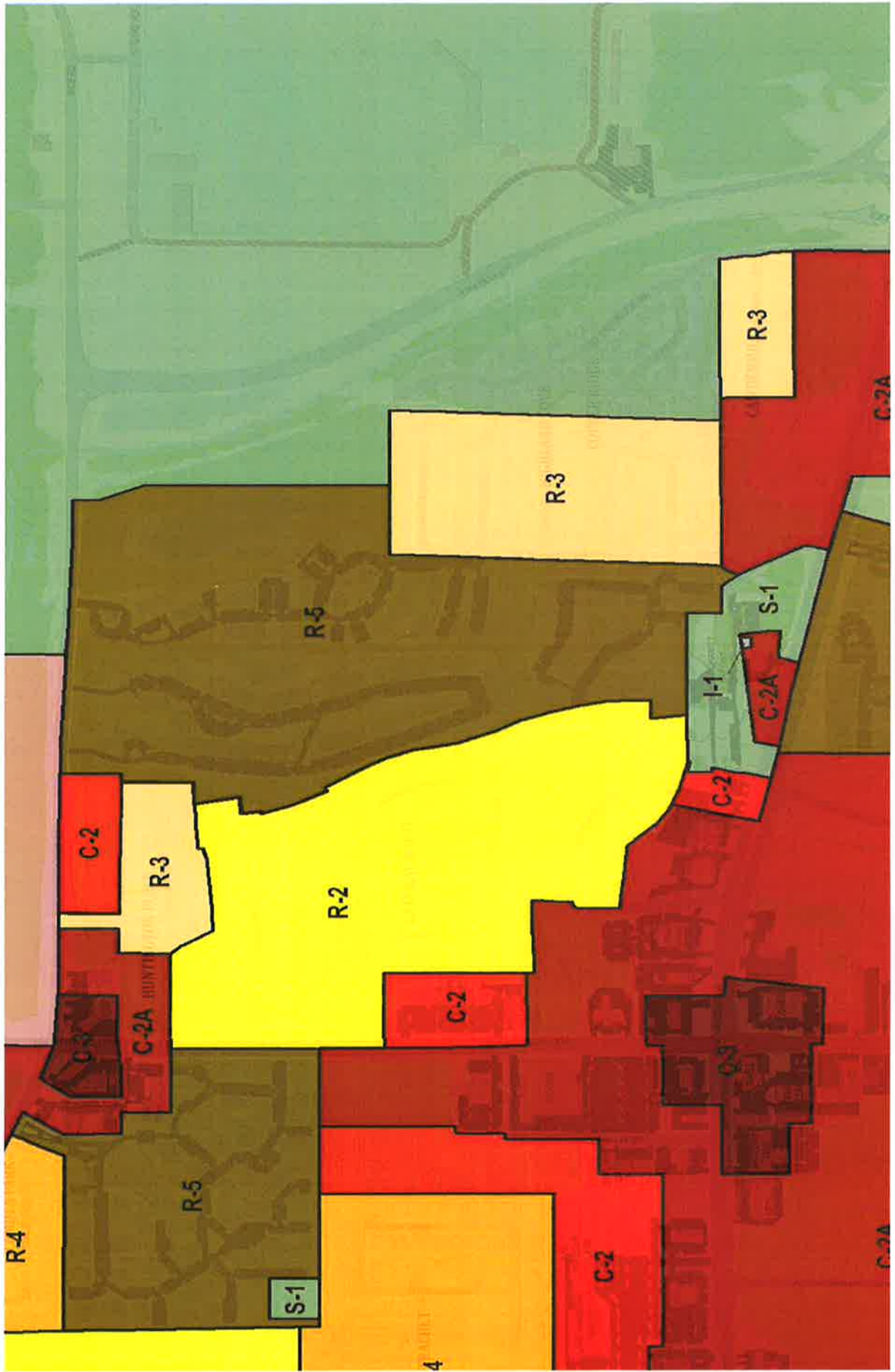
MY COMMISSION EXPIRES:

July 19, 2017

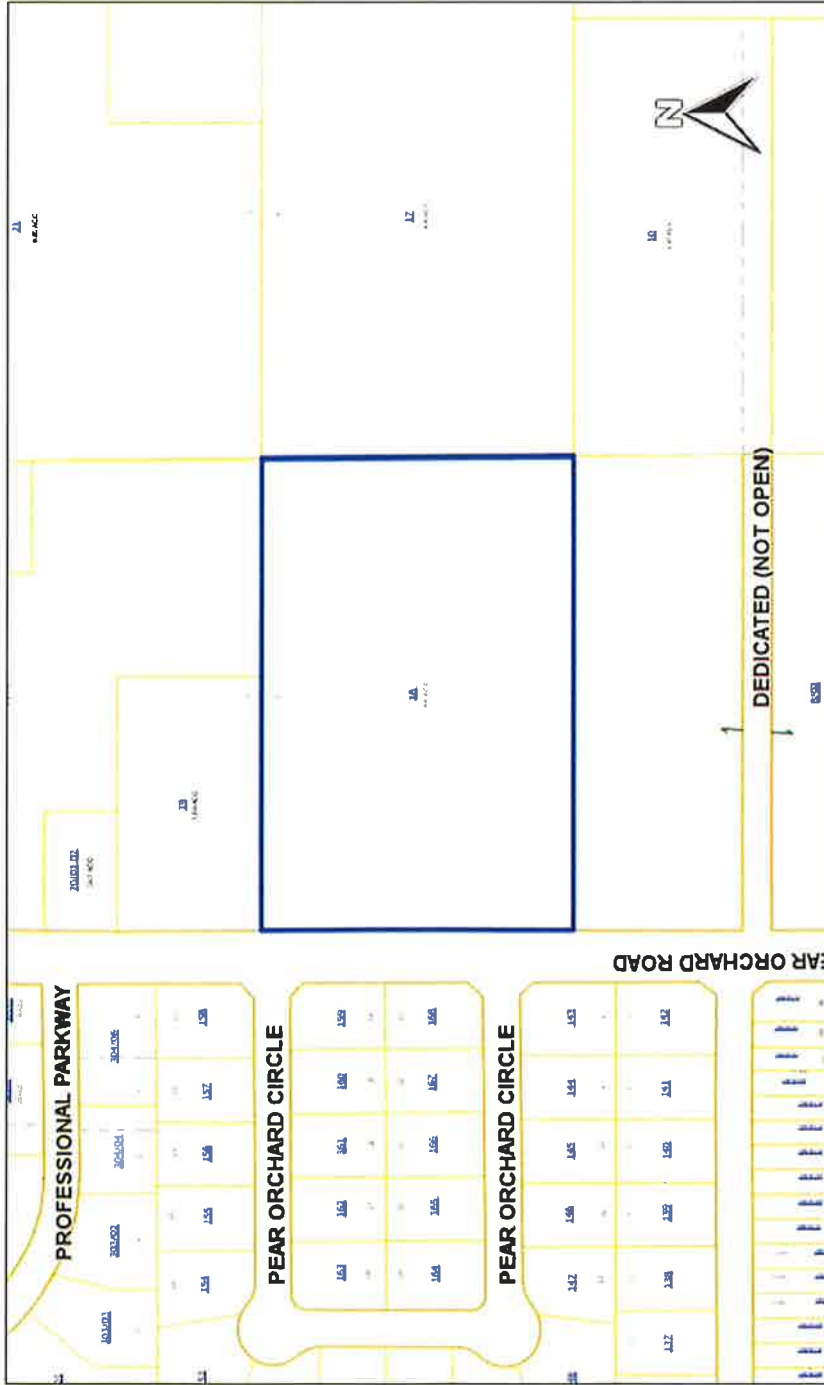




EX. D



Properties Located within 160 Feet from the Lakeshore Apartments		
PARCEL NUMBER	OWNER	MAILING/PHYSICAL ADDRESS
072H-28C-177/00.00	Tracey L Kinsley	1048 Highland CV Place
072H-28C-176/00.00	Felicia and cornelius Denson	1046 Highland CV Place
072H-28C-175/00.00	Roderick T. Davidson	1044 Highland CV Place
072H-28C-168/00.00	Debra Brown	1040 Highland CV Place, Ridgeland, MS
072H-28C-167/00.00	Kelly Galambus	1038 Highland CV Place, Ridgeland, MS
072H-28C-163/00.00	Lenona Beal	1036 Highland CV Place, Ridgeland, MS
072H-28C-156/00.00	Cedric Conley	1032 Highland CV Place, Ridgeland, MS
072H-28C-155/00.00	Cedric Conley	1032 Highland CV Place, Ridgeland, MS
072H-28C-154/00.00	Reginald and Temeka Jackson	1000 Craig Cir, Ridgeland, MS
072H-28C-150/00.00	Stephen Phillip Lawrence	1024 Highland CV Place, Ridgeland, MS
072H-28C-149/00.00	Linda Tilghman	1022 Highland CV Place, Ridgeland, MS
072H-28C-148/00.00	Patricia Diane Brown	1020 Highland CV Place, Ridgeland, MS
072H-33B-154/04.00	Kari and Rahul Nair	No Address
072H-33B-152/00.00	Mount Charity Baptist Church	PO Box 562 Ridgeland, MS
072H-33B-150/00.00	Mount Charity Baptist Church/Cementary	No Address
072H-28C-117/00.00	Mount Charity Baptist Church/Cementary	No Address
072H-28C-118/00.00	Bremac Lakeshore Landing LLC	2144 Lakeshore Dr, Ridgeland, MS
072H-33B-151/01.00	Reservior Animal Hospital	950 Lake Harbor Dr Ridgeland, MS
072H-33B-151/02.00	Reservior Animal Hospital	950 Lake Harbor Dr Ridgeland, MS
072H-28C-050/00.00	Rebecca and Charles Kelly	7048 Edgewater Dr, Ridgeland, MS
072H-28C-051/00.00	Spencer and Veronica Dunning	7044 Edgewater Dr, Ridgeland, MS
072H-28C-052/00.00	Susan and Eric Cleland	7040 Edgewater Dr, Ridgeland, MS
072H-28C-053/00.00	Henry and Deborah Houston	7034 Edgewater Dr, Ridgeland, MS
072H-28C-054/00.00	Dalton Strait	No Address
072H-28C-055/00.00	Marcia and Raymond Ball	7024 Edgewater Dr, Ridgeland, MS
072H-28C-056/00.00	Jacqueline and Charles Hollis	2099 Lakeshore Dr, Ridgeland, MS
072H-28C-124/01.00	Pointe Apartments, LP	831 Rice Rd, Ridgeland, MS
072H-28C-121/01.00	Legacy Park Apartments, LLC	721 Rice Rd, Ridgeland, MS



There are no pending site and architectural plans for further development.

EX. F



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: April 14, 2015

Re: Preliminary Plat:

BRIDGEWATER 11C

We recommend that the Mayor and Board of Aldermen approve the above referenced Preliminary Plat and Covenants on the condition that the covenants cannot be amended without the approval from the Mayor and Board of Aldermen until such time that the homeowners take over the Association. Once the homeowners take over the Association, the normal rules for amendments as described in the Covenants shall apply. This subdivision is a low impact design subdivision with open ditches, large lots, and a 3,200 square foot minimum.

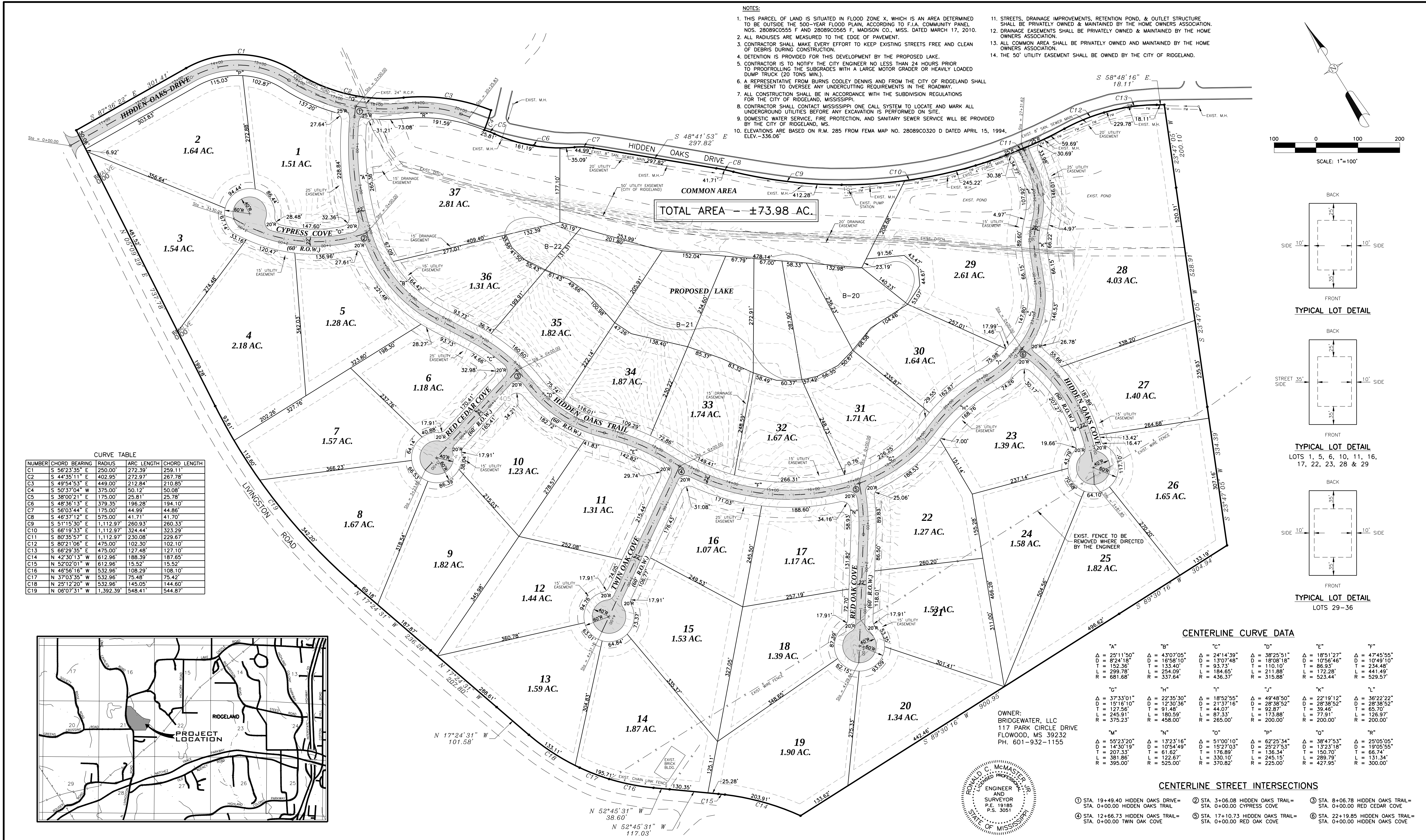
The Community Development and Public Works Departments have reviewed the above referenced subdivision documents in accordance with the City of Ridgeland Subdivision Regulations. The Zoning Board met to receive the documents at its regularly scheduled meeting on April 9, 2015.

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

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

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

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



Revisions					Project No.	Designed By	
#	Date	Nature	By	App'd			
1	11-18-14	RESPONSE TO COMMENTS	RCM	RCM	M-2227	R.C.M.	
2	3-16-15	RESPONSE TO COMMENTS	RCM	RCM			
					3/2/15	D.P.	
					SEE ABOVE	R.C.M.	
BRIDGEWATER 11 ADDITION							
212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090							
PRELIMINARY PLAT							
1							

INDEXING INSTRUCTIONS:
Bridgewater Eleven-C, Plat Cabinet
at Slides _____, Madison County, MS
All Lots (_____)

RETURN TO & PREPARED BY:
William C. Smith, III
Watkins & Eager PLLC
P. O. Box 650
Jackson, MS 39205-0650
(601) 965-1800

**SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND
RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY ANNEXING
OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY AS
BRIDGEWATER ELEVEN-C**

THIS SUPPLEMENT made this the ____ day of _____, 201____, by **Augusta 185, LLC, a Mississippi limited liability company**, the Declarant herein and in that certain Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community, dated October 27, 2006, and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 2143 at Page 0180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 0221, as the same has been supplemented or amended thereafter, and herein referred to as “the Declaration”.

WHEREAS, Declarant has laid out and platted a part of the area lying in Exhibit “A” to said Declaration, which part or area is described in Exhibit “A” hereto, and which Exhibit “A” hereto also describes the perimeter of Bridgewater Eleven-C, a subdivision, the plat of which is filed of record in the office of the Chancery Clerk of Madison County in Plat Cabinet ____ at Slides ____ & ____; as to which Declarant wishes to confirm that the said land and lots described in said Exhibit “A” and as depicted and laid out on said subdivision plat are subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration.

NOW THEREFORE, Declarant does hereby declare, confirm and ratify the inclusion of Lots 1 through 37 of said Bridgewater Eleven-C and declares and confirms the property as subject to the Declaration; that any lot in said subdivision is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration, and as implemented by the rules, regulations and guidelines of the Architectural Review Committee as provided for in Article V of the Declaration, said guidelines being presently styled as “Bridgewater Design Guidelines”, except as hereinafter supplemented and amended, to wit:

I. Subject to the rules, regulations and guideline of the Architectural Review Committee as provided for in Article V of the Declaration, the building size and location for the Property shall be as follows:

A. Minimum Dwelling Size: Exclusive of porches and garages, the heated and/or cooled living area for each dwelling, main house or residential structure constructed on a lot shall contain a minimum dwelling size as follows, to wit:

- (i) The minimum for Lot(s) 1 -37 shall be 3,200 square feet. If such building contains more than one story, not less than 50% of the square footage shall be on the ground floor level.

B. Building Setbacks: No dwelling or residential building shall be located nearer than fifty (50) feet to the front or street lot line except as follows:

- (i) Lot(s) 1 - 37, inclusive, shall be 35 feet.
- (ii) Homes that front or abut two streets shall have the side street setback line of thirty-five (35) feet.
- (iii) Side lot setback lines shall be ten (10) feet.
- (iv) Rear setback lot lines shall be twenty-five (25) feet.
- (v) Setbacks shall be increased if required by the rules, regulations and ordinances of the City of Ridgeland.

C. For Detached Building & Accessory Structures, refer to the City of Ridgeland Regulations 31.05 & 31.06.

D. The location, size and construction of all buildings shall be in accordance with the building criteria adopted by the Architectural Review Committee and approved by said committee prior to commencement of construction or placing any such improvements on any lot as required by said Committee or Guidelines.

E. Except as stated and otherwise provided for herein, set back lines may be adjusted for terrain, topography, or other good reason at the sole discretion of said Architectural Review Committee.

F. Notwithstanding anything to the contrary appearing elsewhere herein, this supplement is subject to the zoning and subdivision rules and regulations of the City of Ridgeland and or Madison County, Mississippi.

The Declaration, except as may be previously amended or supplemented of record or as hereinabove amended and supplemented, remains in full force and effect, unchanged and unaltered.

WITNESS THE SIGNATURE of the undersigned Declarant, Augusta 185, LLC, a Mississippi limited liability company, on the day and year first above written.

DECLARANT:

**AUGUSTA 185, LLC,
A Mississippi limited liability company**

**BY: _____
BARRY WOODWARD, Member/Manager**

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 201__, within my jurisdiction, the within named **BARRY WOODWARD**, who acknowledged that he is the Member/Manager of **AUGUSTA 185, LLC**, a **Mississippi member-managed limited liability company**, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **Augusta 185, LLC**, so to do.

NOTARY PUBLIC

My Commission Expires:

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: April 14, 2015

Re: Site / Architectural Review:

210 DRAPERSON GROVE

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 April 14, 2015 and recommended approval of the project as submitted.

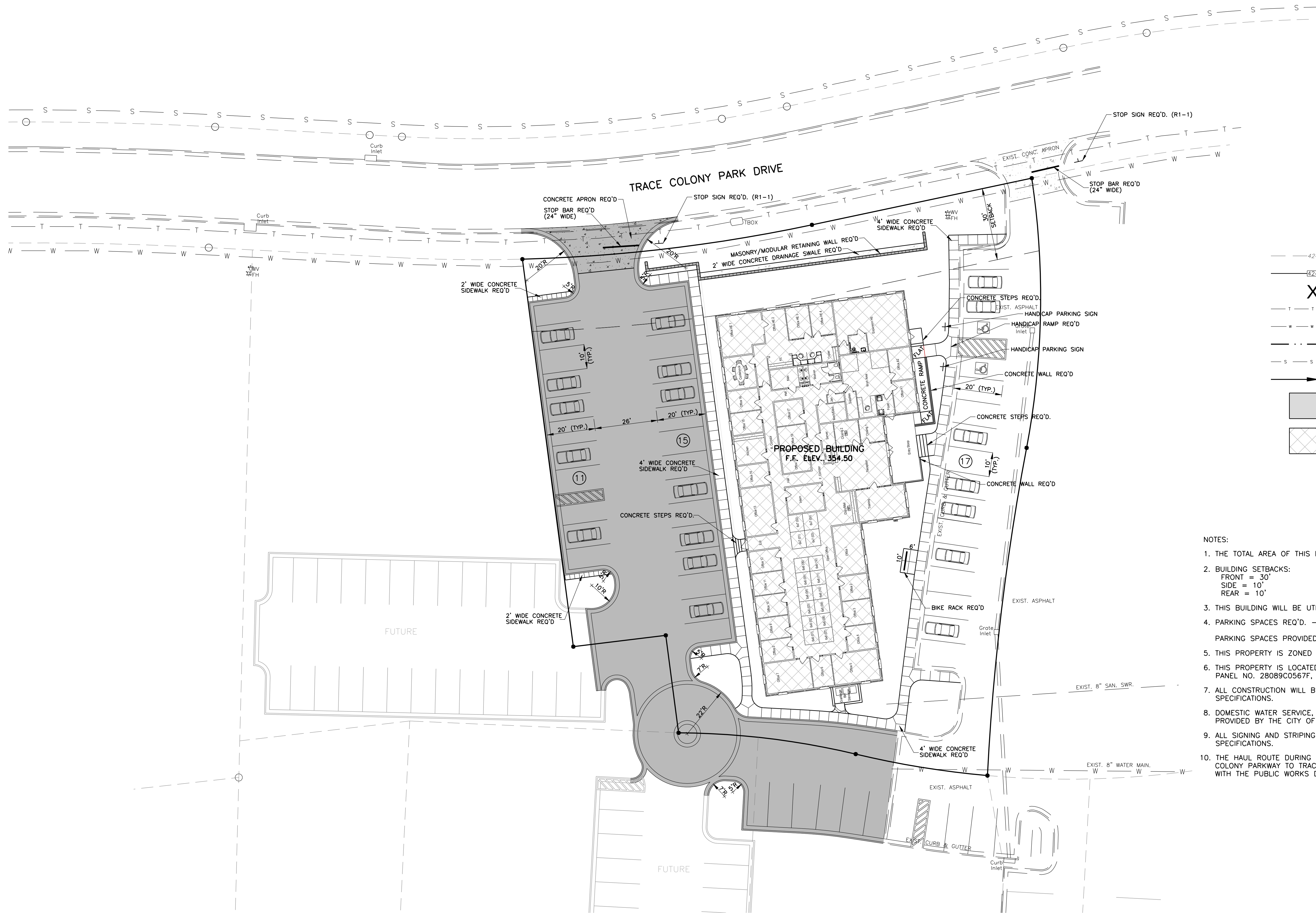
Thank you for your consideration of this matter. Please contact me if you have any questions.

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





LEGEND

---	EXISTING CONTOUR
---	PROPOSED CONTOUR
X	EXISTING TREE TO BE REMOVED
---	EXISTING UNDERGROUND TELEPHONE CABLE
---	EXISTING WATER MAIN
---	PROPOSED WATER MAIN
---	EXISTING SANITARY SEWER MAIN
---	PROPOSED GRAVITY SEWER MAIN
---	PROPOSED ASPHALT PARKING AREA
---	PROPOSED BUILDING

NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS 0.918 AC./39,989.26 S.F.,
2. BUILDING SETBACKS:
FRONT = 30'
SIDE = 10'
REAR = 10'
3. THIS BUILDING WILL BE UTILIZED AS A PROFESSIONAL OFFICE.
4. PARKING SPACES REQ'D. - 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA -
1 SPACES x (10,000 S.F./300 S.F.) = 34 SPACES
PARKING SPACES PROVIDED - 43 SPACES
5. THIS PROPERTY IS ZONED C1 IN THE CITY OF RIDGELAND.
6. THIS PROPERTY IS LOCATED IN ZONE X ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0567F, DATED MARCH 17, 2010.
7. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
8. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
9. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
10. THE HAUL ROUTE DURING CONSTRUCTION SHALL BE INTERSTATE 55 TO HIGHLAND COLONY PARKWAY TO TRACE COLONY PARK DRIVE. CONTRACTOR SHALL COORDINATE WITH THE PUBLIC WORKS DEPT. AND POLICE DEPT. PRIOR TO HAULING.

OWNER:

ARTCRAFT, LLC
400 MANNSDALE ROAD
MADISON, MS 39110
PH. 601-573-5730

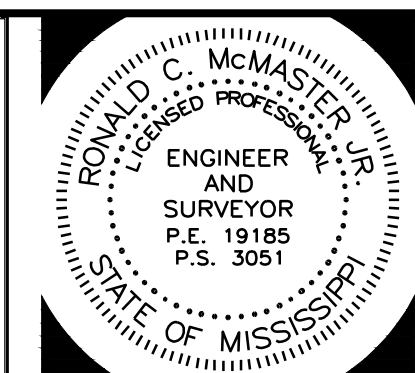
Revisions				
#	Date	Nature	By	App'd.
1	4-6-15	Response to Comments	R.C.M.	R.C.M.

Project No.	M-2309	Designed By	R.C.M.
Date	2-28-15	Drawn By	R.C.M.
Scale	SEE ABOVE	Checked By	R.C.M.

210 DRAPER TON GROVE
RIDGELAND, MISSISSIPPI

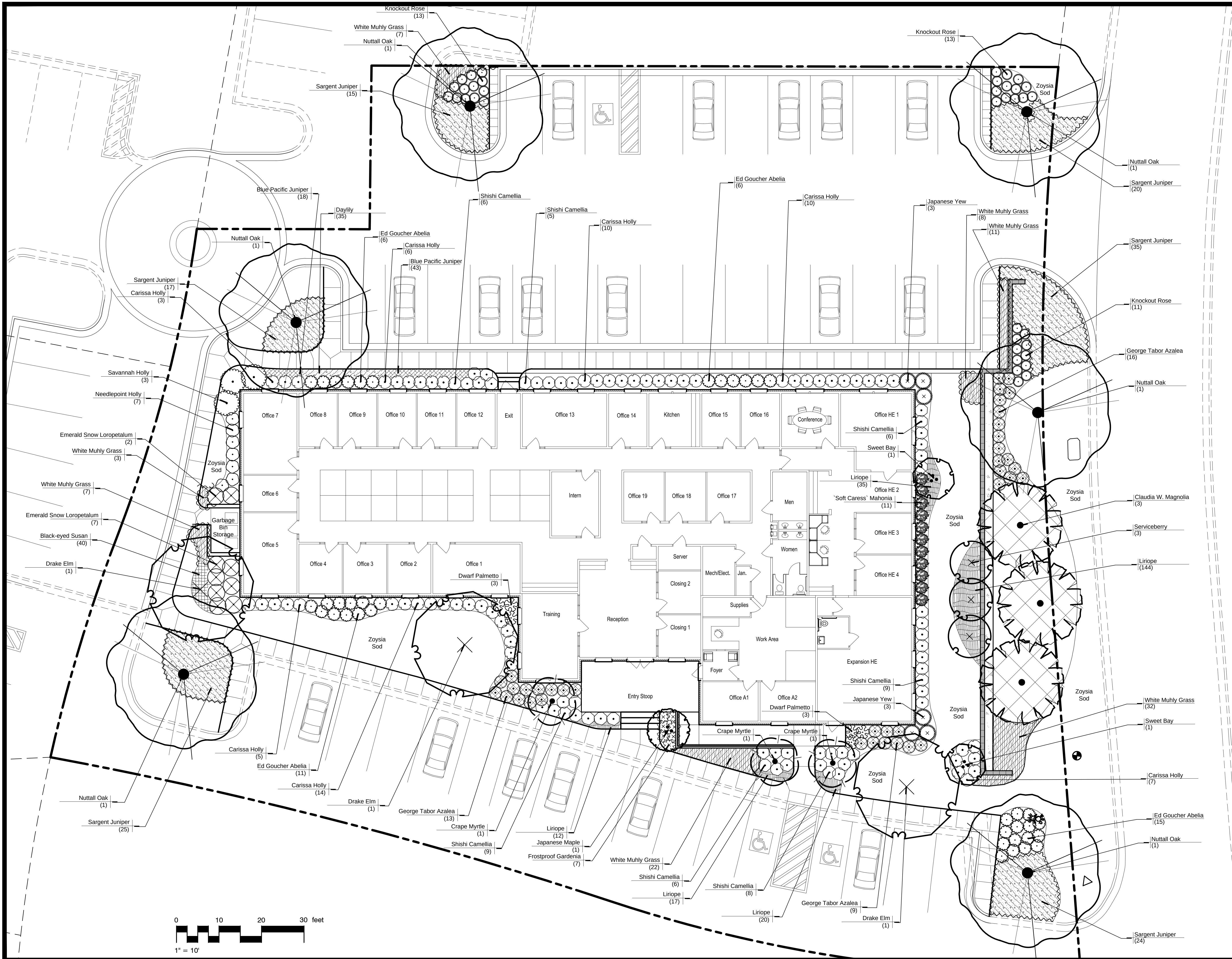


212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



SITE PLAN

C1.1



P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCRODYDESIGNS.COM

**McCrory
& Associates**
land planning consultants



REVISIONS

LANDSCAPE PLANTING PLAN
NORTHWESTERN MUTUAL
DRAPERSON: RIDGELAND, MISSISSIPPI

DATE: 2-28-2015
DRAWN: A.M.C.
CHECKED: A.M.C.

L1

New Leaseable
Office Building

210 Draperton
Grove
Ridgeland, MS



- GENERAL NOTES:
- 1- This architect and/or architectural firm is not contracted to provide Construction Administration services for this project (unless otherwise noted).
 - 2- This architect and/or architectural firm is not contracted to provide waterproofing details & specifications for this project (unless otherwise noted).

ARCHITECT
D. TRACY WARD
EST. 1992

THIS DRAWING IS THE PROPERTY OF BENCHMARK DESIGN, P.C. ARCHITECTS AND IS NOT TO BE REPRODUCED OR COPIED IN WHOLE OR IN PART. THE DIMENSIONS OF WHICH ARE 24" x 36".
IT IS ONLY TO BE USED FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN AND IS NOT TO BE USED ON ANY OTHER PROJECT WITHOUT WRITTEN PERMISSION FROM THE ARCHITECT. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL FIELD MEASUREMENTS, QUANTITIES AND DIMENSIONS, AND RELATED FIELD CONSTRUCTION CRITERIA.

COPYRIGHT 2015
Benchmark Design, P.C.
Architects & Planners

Design Professional D. Tracy Ward, MS #4427

Issue Date 02/28/2015

Date	Description
------	-------------

02-28-2015	Issue for Permit
03-10-2015	Review
03-13-2015	Coordination for Bidding

Project Name 210 DRAPERTON

Project Number 14013

Drawn by JB/DTW

Designed by DTW

Checked by DTW

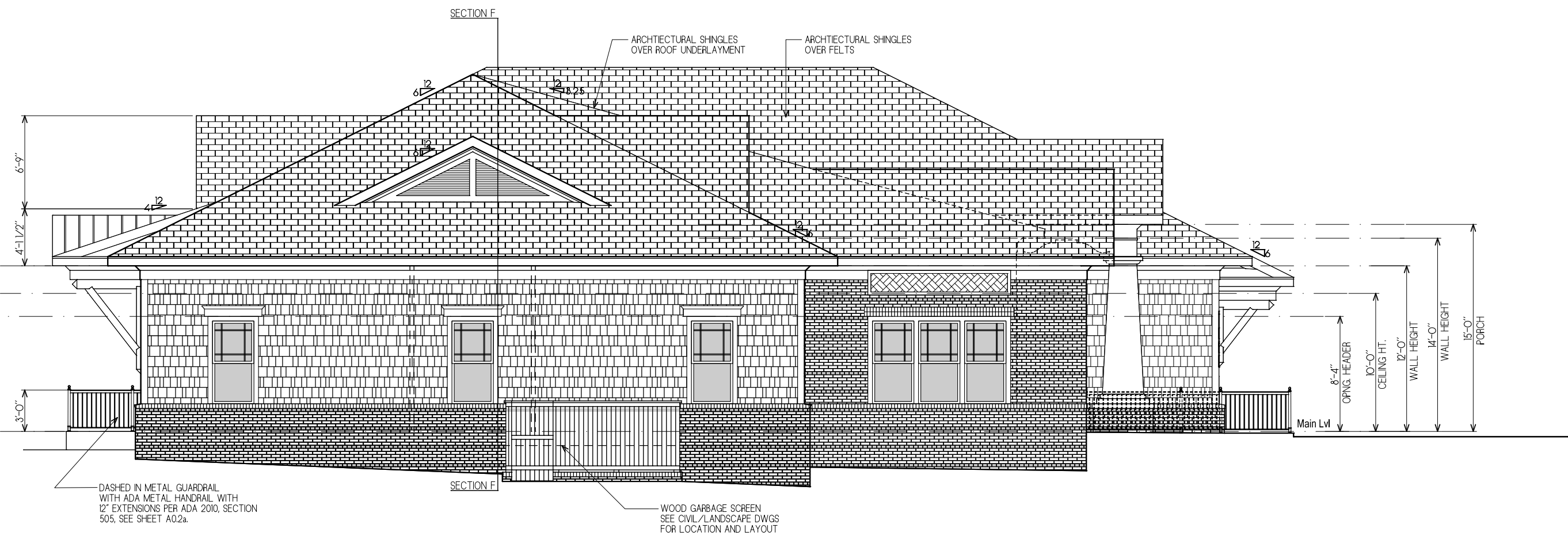
Description EXTERIOR ELEVATIONS

Sheet Number

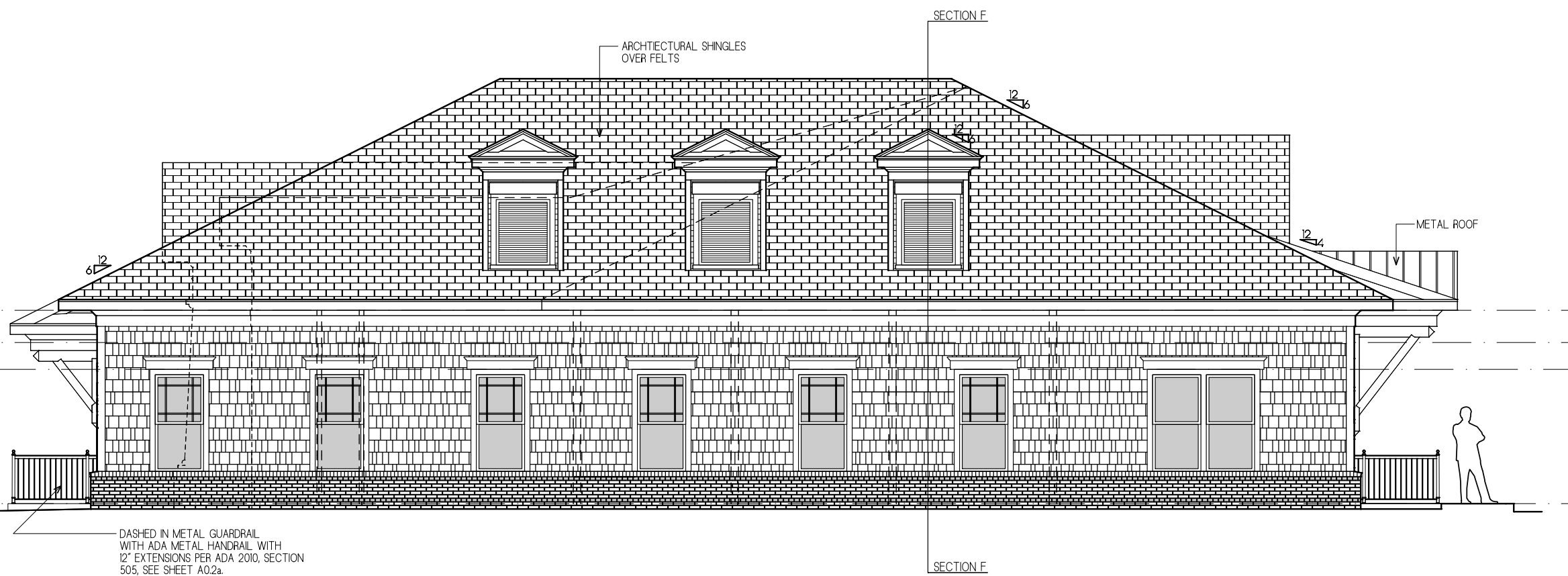
A2.1



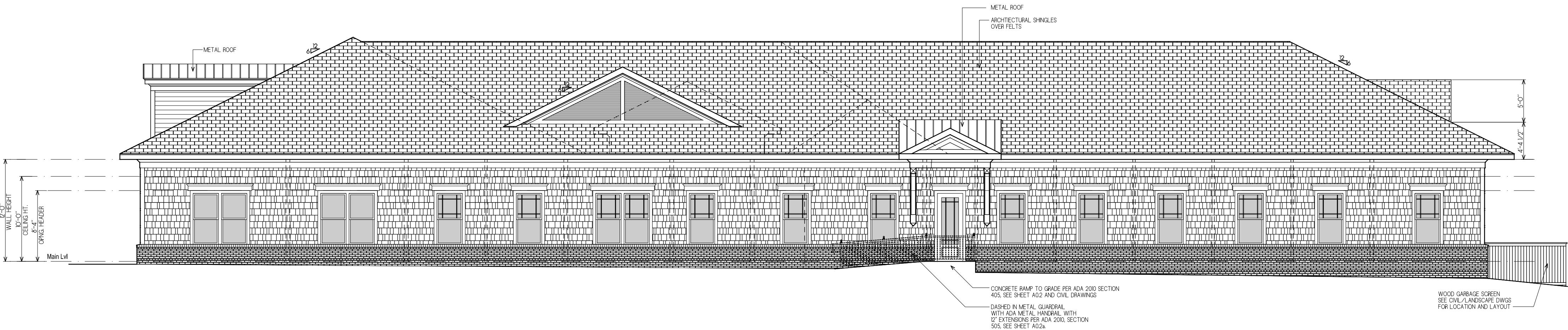
A EAST ELEVATION
1/8" = 1'-0"



B SOUTH ELEVATION
1/8" = 1'-0"



C NORTH ELEVATION
1/8" = 1'-0"



D WEST ELEVATION
1/8" = 1'-0"

**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 April 14, 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

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse
Glenn Ray

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 **TICO'S**. The project was presented by **Mr. Wade Quinn**. The project is located at **1536 E. County Line Road**. The Applicant is requesting approval to expand the existing restaurant building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "minor" 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	Absent
Connie Suber	Aye

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

The second item on the agenda was **THE ORCHARD**. The project was presented by **Mrs. Sharon Sullivan**. The project is located at **600 S. Pear Orchard Road**. The Applicant is requesting approval to install lifts/service elevators at the rear of the building.

Chairman Dicken opened the floor for a motion. Connie Suber 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	Absent
Connie Suber	Aye

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

The last item on the agenda was **210 DRAPER TON GROVE**. The project was presented by **Mr. Steve Horn**. The project is located at **210 Draper ton Grove**. 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	Absent
Connie Suber	Aye

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

The minutes from the March 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: Drew Smith, Code Enforcement Manager
Community Development Department

Date: April 6, 2015

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

329 MIDWAY AVENUE (JAMES BROWN)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on March 16-19, 2015. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

board of aldermen: D.L. 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

Invoice

City of Ridgeland

Billing Statement

Please remit to :

The City of Ridgeland

P.O. Box 217

Ridgeland, MS 39157

Property Address: 329 Midway Avenue
Cleaning Date: 3-16-2015 through 3-19-2015
Time: 8:00 am- 5:00pm (32 total hours)

Labor	Rate	Count	Hours	Flat Fee	Total
Public Works	\$ 104.02	1	32		\$ 3,328.64
Community Development	\$ 25.66	1	32		\$ 821.12
Sub Total					\$ 4,149.76
Equipment	Rate	Count	Hours		Total
Backhoe	\$ 45.00	1	20		\$ 900.00
Trackhoe	\$ 45.00	1	20		\$ 900.00
Bulldozer	\$ 48.00	1	12		\$ 576.00
Chainsaw	\$ 10.00	2	20		\$ 400.00
Dump Truck	\$ 54.00	3	20		\$ 3,240.00
Boom Truck	\$ 45.00	1	20		\$ 900.00
1 Ton Truck	\$ 15.00	2	32		\$ 960.00
1/4 Ton Truck	\$ 9.00	1	32		\$ 288.00
Trailer	\$ 7.00	1	24		\$ 168.00
Sub Total					\$ 8,332.00
Other	Rate			Flat Fee	Total
Legal				\$ 150.00	\$ 150.00
Sub Total					\$ 150.00
TOTALS					
Total					\$ 12,631.76
Statutory Penalty				\$ 250.00	\$ 250.00
GRAND TOTAL					\$ 12,881.76



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST JAMES
BROWN ON 329 MIDWAY AVENUE, RIDGELAND, MISSISSIPPI PURSUANT
TO MISS. CODE ANN. §21-19-11**

Whereas, on March 3, 2015, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on April 21, 2015, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$12,631.76 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$12,631.76 plus the amount of statutory penalty, \$250.00, for a total amount of \$12,881.76 should be assessed as a lien against James Brown, on his property owned at 329 Midway Avenue, Ridgeland, Mississippi, being Tax Parcel No. 071G-36A-033/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against James Brown and 329 Midway Avenue, Ridgeland, Mississippi.

So resolved this the twenty-first day of April, 2015.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

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



LICENSE AND SERVICES AGREEMENT

This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **“Agreement”** means this License and Services Agreement.
- **“Business Travel Policy”** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **“Client”** means City of Ridgeland.
- **“Defect”** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **“Developer”** means a third party who owns the intellectual property rights to Third Party Software.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the date on which your authorized representative signs the Agreement.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.
- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **“Maintenance and Support Agreement”** means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party End User License Agreement(s)”** means the end user license agreement(s), if any, for the Third Party Software attached as Exhibit D.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.

- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software and related interfaces identified in the Investment Summary and licensed to you through this Agreement.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SOFTWARE LICENSE

1. License Grant and Restrictions.

- 1.1 We grant to you a license to use the Tyler Software for your internal business purposes only, in the scope of the internal business purposes disclosed to us as of the Effective Date. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for internal use only. Your rights to use the Tyler Software are perpetual but may be revoked if you do not comply with the terms of this Agreement.
- 1.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
- 1.3 You may not: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.
- 1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.
- 1.5 The right to transfer the Tyler Software to a replacement hardware system is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.
- 1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**

2. License Fees. You agree to pay us the license fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.

3. Escrow. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the annual beneficiary fee (currently \$756) directly to the escrow agent. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.



4. Limited Warranty. We warrant that the Tyler Software will be without Defect(s) as long as you have a Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect as set forth in the Maintenance and Support Agreement.

SECTION C – PROFESSIONAL SERVICES

1. Services. We will provide you the various implementation-related services itemized in the Investment Summary. You will receive those services according to our industry-standard implementation plan, which outlines roles and responsibilities in calendar and project documentation. We will finalize that documentation with you upon execution of this Agreement.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you.
3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us. You further agree to provide a reasonably suitable environment, location, and space for the installation of the Tyler Software and Third Party Products, including, without limitation, sufficient electrical circuits, cables, and other reasonably necessary items required for the installation and operation of the Tyler Software and Third Party Products.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You agree to use all reasonable efforts to



cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement. We will not be liable for failure to meet any deadlines and milestones when such failure is due to Force Majeure or to the failure by your personnel to provide such cooperation and assistance (either through action or omission).

SECTION D – MAINTENANCE AND SUPPORT

This Agreement includes the period of free maintenance and support services identified in the Invoicing and Payment Policy. If you have purchased ongoing maintenance and support services, and continue to make timely payments for them according to our Invoicing and Payment Policy, we will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement.

If you have opted not to purchase ongoing maintenance and support services for the Tyler Software Products, the Maintenance and Support Agreement does not apply to you. Instead, you will only receive ongoing maintenance and support on the Tyler Software Products on a time and materials basis. In addition, you will:

- (i) receive the lowest priority under our Support Call Process;
- (ii) be required to purchase new releases of the Tyler Software Products, including fixes, enhancements and patches;
- (iii) be charged our then-current rates for support services, or such other rates that we may consider necessary to account for your lack of ongoing training on the Tyler Software Products;
- (iv) be charged for a minimum of two (2) hours of support services for every support call; and
- (v) not be granted access to the support website for the Tyler Software Products or the Tyler Community Forum;

SECTION E – THIRD PARTY PRODUCTS

1. Third Party Hardware. We will sell, deliver, and install onsite the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
2. Third Party Software. Upon payment in full of the Third Party Software license fees, you will receive a non-transferable license to use the Third Party Software and related documentation for internal business purposes only. Your license rights to the Third Party Software will be governed by the Third Party End User License Agreement(s).
 - 2.1 We will install onsite the Third Party Software. The installation cost is included in the installation fee in the Investment Summary.
 - 2.2 If the Developer charges a fee for future updates, releases, or other enhancements to the Third Party Software, you will be required to pay such additional future fee.
 - 2.3 The right to transfer the Third Party Software to a replacement hardware system is governed by the



Developer. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.

3. Third Party Products Warranties.

3.1 We are authorized by each Developer to grant or transfer the licenses to the Third Party Software.

3.2 The Third Party Hardware will be new and unused, and upon payment in full, you will receive free and clear title to the Third Party Hardware.

3.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third Party Products.

4. Maintenance. If you have a Maintenance and Support Agreement in effect, you may report defects and other issues related to the Third Party Software directly to us, and we will (a) directly address the defect or issue, to the extent it relates to our interface with the Third Party Software; and/or (b) facilitate resolution with the Developer, unless that Developer requires that you have a separate, direct maintenance agreement in effect with that Developer. In all events, if you do not have a Maintenance and Support Agreement in effect with Tyler, you will be responsible for resolving defects and other issues related to the Third Party Software directly with the Developer.

SECTION F – INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the fees for the license(s), products, and services in the Investment Summary per our Invoicing and Payment Policy, subject to Section F(2).

2. Invoice Disputes. If you believe any delivered product or service does not conform to the warranties in this Agreement, you will provide us with written notice within fifteen (15) days of your receipt of the applicable invoice. The written notice must contain sufficient detail of the issues you contend are in dispute. We will provide a written response to you that will include either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work together as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may only withhold payment of the amount(s) actually in dispute until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay an invoice not disputed as described above.

SECTION G – TERMINATION

1. For Cause. You may terminate this Agreement for cause in the event we don't cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within forty-five (45) days of receiving a written notice of the alleged breach. You agree to comply with Section I(3), Dispute Resolution, prior to termination. In the event of termination for cause, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or



delivered, prior to the effective date of termination.

2. Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to purchase, lease, operate, or maintain the products or services set forth in this Agreement, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. In the event of termination due to a lack of appropriations, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees. You will not use a termination for lack of appropriations as a substitute for termination for convenience.
3. Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of forty-five (45) days or more. In the event of termination due to Force Majeure, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees.

SECTION H – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1 We will defend you against any third party claim(s) that the Tyler Software infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2 Our obligations under this Section H(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.
 - 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately.
 - 1.4 If, as a result of an infringement or misappropriation claim, your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software. This section provides your exclusive



remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. Property Damage and Personal Injury Indemnification.

2.1 We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by our negligence or willful misconduct.

2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

4. **LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE LESSER OF (A) YOUR ACTUAL DIRECT DAMAGES OR (B) THE AMOUNTS PAID BY YOU UNDER THIS AGREEMENT. THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; and (d) Workers Compensation complying with applicable statutory requirements. We will add you as an additional insured and provide you with copies of certificates of insurance upon written request.

SECTION I – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current list price, by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be



valid for twelve (12) months from the Effective Date.

3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will meet at your office within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. No Assignment. Neither party may assign this Agreement without the prior written consent of the other party; provided, however, that your consent is not required in the event we have a change of control.
9. Force Majeure. Neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to

make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party End User License Agreement(s).

11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - (c) a party receives from a third party who has a right to disclose it to the receiving party; or



(d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Texas, without regard to its rules on conflicts of law.
20. Multiple Originals and Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature.
21. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy Schedule 1: Business Travel Policy
Exhibit C	Maintenance and Support Agreement Schedule 1: Support Call Process
Exhibit D	Additional Terms for Hosted Applications
Exhibit E	Statement of Work

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.
Local Government Division

City of Ridgeland

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
5519 53rd Street
Lubbock, Texas 79414
Attention: Brett Cate

Address for Notices:

City of Ridgeland
304 Highway 51
Ridgeland, MS
Attention: Ina Byrd



Investment Summary

The following Investment Summary details the software, products, and services to be delivered by Tyler Technologies, Inc. to you under your License and Services Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

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Investment Summary
Ina Byrd
City of Ridgeland



Prepared for:	City of Ridgeland	Contract ID # :	2014-0053
Contact Person:	Ina Byrd	Issue Date:	03/16/15
Address:	304 Highway 51 Ridgeland, MS 39157 (601) 856-7113	Sales Rep:	J. Kitsmiller
Phone:		Tax Exempt:	Yes / No
Fax:			
Email:	ina.byrd@ridgelandms.org		

Product, Service & Equipment	Software License Payments			As Delivered	Totals	Annual Fees
	Upon Execution	Upon Available Download Date	Upon Earlier Of*			
Cash Collections				2,670	2,670	486
Total Hosted (Online) Applications		1,200			1,200	1,200
Total Applications Software						
License Fees - INCODE Court Case Management Suite	7,463	17,910	4,478		29,850	7,463
License Fees - INCODE Content/Document Management Suite	1,109	2,661	665		4,435	1,109
Discount	(1,109)	(2,661)	(665)		(4,435)	
Total System Software	1,084	2,601	650		4,335	1,084
Total Professional Services						
Hardware / Cash Collections				250	250	
Implementation				12,000	12,000	
Project Management				2,500	2,500	
Data Conversion				13,000	13,000	
Totals	8,546	21,711	5,128	30,420	65,805	11,341

* Earlier of first use of Tyler Software in live production or 180 days from the date the Tyler Software is made available for downloading.

Please Note: Travel expenses will be billed as incurred.

Please Note: Incode Notification fees are not included in the totals above. See Incode Notification page for detail and billing schedule.



Software Licenses

Ina Byrd
City of Ridgeland
March 16, 2015



Application Software	Hours	Estimated Services	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite					
Criminal Court Case Management	88	11,000	29,850	12,000	7,463
Cashiering	8	1,000			
Citation Issuing Device Interface	Included	Included			
Court/Police (non-Incode) Interface	Included	Included			
(Import or Export of Citations/Warrants/Dispositions)					
Incode General Ledger Interface	Included	Included			
Incode Content/Document Management Suite			4,435	Included	1,109
Output Director					
Output Director					
(Base Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)					
System Software & Network Services			4,335		1,084
System Software					
System Software		Included			
Professional Services				2,500	
Professional Services					
Project Management		2,500			
Incode Application Subtotal	96	12,000	34,285	12,000	8,571
System Software Subtotal			4,335		1,084
Professional Services		2,500		2,500	
Discount			-4,435		
Application and System Software Total	96	14,500	34,185	14,500	9,655

Note: Public Safety On-Site Services are based on a 8 a.m. to 5 p.m. day.
Public Safety On-Site Services are based on the following criteria:
Number of CAD Training Sessions:
Number of RMS Training Sessions:



Professional Services

Ina Byrd
City of Ridgeland
March 16, 2015



Conversion Services	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications			✓	13,000
Court Case Management Court	4,500	8	1,000	
- Basic Case Data				
Warrants & Judgements	1,500	4	500	
Fee Instance , Payment Plans, Restitution	4,500	8	1,000	
Conversion Services Total	10,500 ✓	20 ✓	2,500 ✓	13,000



Cash Collection Hardware

Ina Byrd
City of Ridgeland
March 16, 2015



Misc. Hardware and Network Equipment	QTY	Price	Maintenance	Maintenance Source
Cash Collection				
<i>All TM-H6000IV printers include PS-180 power supply, ribbon, USB Cable and 50 roll case of paper</i>				
Epson TM-H6000IV Thermal Receipt Printer - Black, USB NEW	2	2,100	406	Tyler - 12 mos warranty
Media Plus Automated Cash Drawer -Black NEW (INCODE)	2	400	80	Tyler - 12 mos warranty
***ALL MEDIA PLUS CASH DRAWERS ARE: 5" high, 16" deep, 17" wide				
Mag Stripe Reader - V8,V9,PS,V,X	2	170		
Hardware & System Software Subtotal	✓	2,670	✓	486
Installation & Configuration of System		250		
Hardware and System Software Total		2,920	✓	486



Hosted Applications

Ina Byrd
City of Ridgeland
March 16, 2015



Service	Charges		Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee	Waived		Waived	
- Hardware Configuration				
- DNS registration				
INCODE Court Online Component				
Monthly support/maintenance fee	100	/month	1,200	1,200
- Display of citation/citations for payment				
- Display of Payment Plans				
- Payment Options				
- Drivers Safety Course				
- Deferred Disposition				
- Make Payment				
- Collects plea from defendant				
- Security -- SSL (Secure Socket Layer)				
- Payment Processing - Credit Card				
• Payment packet is created to be imported to Court System				
NOTE: Defendant pays \$2.50 - \$3.50 fee per transaction for payment on-line.				
Hosted Applications Total			1,200	1,200



INCODE Notification

Ina Byrd
City of Ridgeland
March 16, 2015



INCODE Notification for Courts

INCODE Notification for Courts (\$1 per violation)

Annual Violations 10,000

- Defendant Notification by Phone
- Call can be made for:
 - Citation Issued
 - Court Date Reminder
 - Court Date Missed, Notify of Next Step
 - Warrant Issued
 - Payment Plan due date reminder
 - Etc.
- Case updated after call
 - Call taken live
 - Left message
 - No answer
- Court creates unique message for each call type
- Call message can be English or Spanish
- Call Attorney, rather than Defendant

Note: The Court will be billed for the cases in which calls are made. The \$1.00 charge per violation includes up to 4 calls per violation, as shown above. The Court will be billed by Tyler Technologies monthly for the calls conducted.

The Court will be allowed 2 call campaigns in the first 30 days at no charge. Tyler will assist with setup and creation of campaigns.

- Trial offer is free for 30 days.
- Campaign is limited to a one year time frame.
- Both campaigns must be used within the 30 day time frame.
- If more than 2 campaigns are used, then customer will be billed for the additional campaigns.

INCODE Notification Total





Invoicing and Payment Policy

Tyler Technologies, Inc. will provide you with the software, products, and services set forth in the Investment Summary of your License and Services Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

Invoicing: We will invoice you for the applicable license fees, products, and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in your License and Services Agreement.

1. Tyler Software.

- 1.1 *License Fees:* License fees are invoiced as follows: (a) 25% on the Effective Date; (b) 60% on the date when we make the applicable Tyler Software available to you for downloading (the “Available Download Date”); and (c) 15% on the earlier of first use of the Tyler Software in live production or (180) days after the Available Download Date.
- 1.2 *Maintenance and Support Fees:* Maintenance and support fees are waived through the earlier of (a) ninety (90) days after use of the Tyler Software in live production; or (b) one hundred eighty (180) days after the Available Download Date. Subsequent maintenance and support fees, at Tyler’s then-current rates, are invoiced annually in advance on the anniversary of that earlier-of date.

2. Professional Services.

- 2.1 *Implementation and Other Professional Services (including training):* Implementation and other professional services (including training) are billed at hourly rates and invoiced as delivered.
- 2.2 *Requested Modifications to the Tyler Software:* Requested modifications to Tyler Software are invoiced 50% upon delivery of specifications and 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed.

3. Third Party Products.

- 3.1 *Third Party Software License Fees:* License fees for Third Party Software are invoiced when we make it available to you for downloading.
- 3.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.
- 3.3 *Third Party Hardware:* Third Party Hardware costs are invoiced upon delivery.



4. **Expenses.** The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided on an exception basis for an administrative fee. Receipts for mileage or miscellaneous items less than twenty-five dollars are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. Maintenance and support fees are due on each anniversary of the Available Download Date. We prefer to receive payments electronically. Our electronic payment information is:

Bank:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104
ABA:	121000248
Account:	4124302472
Beneficiary:	Tyler Technologies, Inc. – Operating



Business Travel Policy

1. Air Travel

A. Reservations & Tickets

Tyler's Travel Management Company (TMC) will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven day advance booking requirement is mandatory. When booking less than seven days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is scheduled to exceed six hours, only economy or coach class seating is reimbursable.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five days = one checked bag
- Six or more days = two checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.



B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a “mid-size” or “intermediate” car. “Full” size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler’s TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

“No shows” or cancellation fees are not reimbursable if the employee does not comply with the hotel’s cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

- Breakfast 15%
- Lunch 25%
- Dinner 60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.



Maintenance and Support Agreement

Tyler Technologies, Inc. will provide you with the following maintenance and support services for the Tyler Software licensed to you. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on the earlier of (a) ninety (90) days after use of Tyler Software in live production; or (b) one hundred eighty (180) days from the date when we make the applicable Tyler Software available to you for downloading (the “Available Download Date”) and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least thirty (30) days prior to the end of the then-current term.
2. Maintenance and Support Fees. Your initial maintenance and support fees for the Tyler Software licensed to you are listed in the Investment Summary of your Agreement. Those amounts are payable in accordance with our Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within sixty (60) days of the due date. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.
3. Maintenance and Support Services. As long as you are trained on the Tyler Software, and timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:
 - 3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to conform the Tyler Software to the warranty set forth in your Agreement; provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;
 - 3.2 provide telephone support during our established support hours;
 - 3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software in order to provide maintenance and support services;
 - 3.4 provide you with a copy of all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
 - 3.5 support prior releases of the Tyler Software in accordance with our then-current release life cycle policy.



4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we can't resolve a support issue remotely, we may be required to provide onsite services. In such event, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.
5. Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a defect in the Tyler Software); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services beyond those outlined in this section will be billed to you at our then current rates. We do not guarantee resolution of a Defect in a version of the Tyler Software Products older than one version behind the then-current release. We reserve the right to decline support calls from users who have not received the required training on the Tyler Software.
6. Current Support Call Process. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.



Incode Customer Support

1 About Incode Customer Support

Support Availability

Product	Days of the Week	Hours of Operation
Incode Customer Support	Monday - Friday	7 a.m. to 7 p.m. (Central)
Tyler Public Safety Support	Monday - Friday	7 a.m. to 7 p.m. (Central)

Incode Customer Support consists of four functional areas:

- Financial Modules – General Ledger, Accounts Payable, Payroll, Fixed Assets, Budgeting, Check Reconciliation, etc.
- CIS/CRM Modules – CIS includes Utility Billing, Cash Collections, Handhelds, and Service Orders; CRM includes Accounts Receivable, Business License, Building Projects, Call Center, Cemetery Records, and Sales Tax.
- Court Case Management
- Tyler Public Safety (TPS)

Each functional area consists of four levels of personnel: (1) Front line Customer Support Representatives are assisted by (2) Advisors – senior representatives – and both are managed by (3) Team Leaders. These Team Leaders report to the (4) Support Group Managers.

2 Contacting Incode Customer Support

Incode Customer Support can be contacted by

1. Email – Great for low priority and project-type issues
2. Chat – Useful for quick help and allows you to do other tasks while we resolve your issue
3. Internet – Best for low priority and project-type issues
4. Telephone – Great for complex questions

2.1 Email Support at Incode.Support@tylertech.com

1. From any Incode window, click **Help** on the menu bar and select *Support > Email* to open an email message with this address. The email message must contain the following information:
 - Area of support (use the list above as a reference for functional areas)
 - Question
 - Priority
 - Priority 1 – Critical (system is currently down)
 - Priority 2 – High (need immediate assistance)
 - Priority 3 – Medium (respond within one day)
 - Priority 4 – Non-critical



- Your contact information
- Screen prints or attachments (as necessary)

2. Your email will be received and logged by Incode Support, and an incident number will be assigned. You will receive an email reply from Incode Support with the incident number.

2.2 Chat with a Support representative online at www.tylertech.com.

Log in to tylertech.com and click **Client Support > Incode > Live Support** to chat with a Support team member via instant message. Just click on the area of support needed and follow the prompts.

2.3 Create a Support incident online at www.tylertech.com.

Log in to tylertech.com and click **Online Support Incidents > Enter Online Support Incidents > Add a new support incident**. Follow the prompts to log a new incident with Incode Support. You will receive an incident number after you click **Submit**.

2.4 Call Support toll-free at 1-800-646-2633.

- Press 1 for Support
 - Press 1 for Incode Support (Financials, Cash Collections, Utility Billing, Citizen Services, and Municipal Court)
 - Press 1 for Financials
 - Press 2 for Cash Collections
 - Press 3 for Utility Billing
 - Press 4 for Citizen Services
 - Press 5 for Municipal Court
 - Press 2 for Tyler Public Safety
 - Press 3 for Imaging Support (Tyler Content Manager)
 - Press 4 for Version 10 Support (V.X Financials, V.X CRM, and V.X Court)
 - Press 1 for V.X Financials Support
 - Press 2 for V.X CRM Support (Cashiering and Utility Billing)
 - Press 3 for V.X Court
 - Press 0 for an Operator
- Press 2 for an Existing Incident

The average hold time is approximately 5 minutes. This time may increase at critical times such as fiscal year end, quarter end, and calendar year end due to the volume of calls received.

3 Incident Management and Escalation

Incode Support takes great pride in serving our clients and being responsive to support issues. Exceeding our clients' expectations is our constant goal. We closely monitor all support metrics and report them to Executive Management on a weekly basis. In addition, our Support Team Leaders monitor Support response and resolution times on a daily basis.

There may be times when support incidents need more attention or a faster response. We encourage our clients to communicate the level of urgency or priority of support issues so that we can respond to incidents appropriately. A support incident can be escalated by any of the following methods:

1. Use any of the support channels mentioned in the “Contacting Incode Customer Support” section above to request an escalation.
2. Access the client support portal at www.tylertech.com.
 - a. Click **Online Support Incidents**.
 - b. In the incident grid, click the incident you need to escalate to open it.
 - c. Mark the **Escalate the priority of this incident** checkbox at the bottom of the incident detail page. This sends an email notifying the Support team to escalate the incident.
3. Alternatively, you can escalate the support incident through the management channels outlined below.

Module(s)/Area(s)	Staff Member	Title	Direct Line
Incode Financials	Cathy Curtis	Team Leader	806.791.8251
V.X Financials	Michele Nickerson	Financial Support Manager	207.356.9348
Incode CIS/CRM	Steve Roberts	Team Leader	806.791.8247
V.X CRM	Audrey Salazar	Technical Lead	806.791.8258
Court/Tyler Public Safety	Rita Ewings	Court/TPS Support Manager	806.791.8237
V.X Court	Amanda Hogan	Team Leader	806.791.8265
Public Safety	David Watson	Team Leader	806.791.8228
Property Tax	Heidi Thompson	Operations Manager	806.791.8249
Software Support	Michele Nickerson	Financial Support Manager	207.356.9348
Technical Support	Michael Lao	Technical Services Support Manager	806.791.8231
Installs and Upgrades	Michael Hoffmann	Technical Services Deployment Manager	806.791.8230
Support	Bryan Thompson	Director of Support	806.791.8226
Executive Management	Dane Womble	Chief Operating Officer	806.791.8220

Please do not hesitate to use any of these escalation methods so that we may better serve you.

4 Additional Resources on

- Click **Online Support Incidents** to look up ALL previous requests made by your site (regardless of how the request was submitted).
- Access the Tyler Community and hover over the **Incode** menu button to expand the dropdown. Select the appropriate software suite (Financials, CIS/CRM, Court, TPS, etc.).
 - The **Search** feature allows you to look for content on certain topics or to answer specific questions.
 - The **Blog** highlights helpful tips and tricks and other valuable information related to your software.
 - The **Library** includes documents covering a wide range of topics (e.g., release notes, tax preparation documents, Connect documents).
 - The **Wiki** contains FAQs and additional help content.
 - The **Forum** provides an area where you can ask a question of our staff or of other Tyler Community members. This is a great way to share information, get the opinion of fellow Tyler clients, and have questions answered quickly.

Tyler Holiday Schedule

Tyler observes many of the same holidays our clients do. In order to allow our staff time away from work our offices will be closed on the holidays listed below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve
Labor Day	Christmas Day



Web Services – Hosted Application Terms

Tyler Technologies, Inc. will provide you with the hosted applications indicated in the Investment Summary of your License and Services Agreement. The terms and conditions contained in this document only apply to our provision of those applications. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

1. **Hosted Applications.** We will provide you with any of the following hosted applications as indicated in the Investment Summary.
 - 1.1. *Web Services:* Our Web Services are designed to enable you to easily establish a presence on the Internet. Our Web Hosting and Design is composed of our Web Hosting and Design Publishing Component and other miscellaneous components. These components may be used independently or in conjunction with each other.
 - 1.2. *Utility Billing On-Line:* Our Utility Billing On-Line Component allows you to make available certain information from your utility billing system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: Consumption information, service level information, requests for service, accounting information and the opportunity to pay their Utility Bill over the Internet using a credit card.
 - 1.3. *Court On-Line:* Our Court On-Line Component provides the ability for municipal court fines to be paid by credit card via the Internet. This system interfaces seamlessly with our InCourt Municipal Court System.
 - 1.4. *Building Projects On-Line:* Our Building Projects On-Line Component allows you to make available certain information from your building projects system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: Building project status, inspection results, inspection scheduling and the opportunity to pay their building projects over the Internet using a credit card.
 - 1.5. *Business License On-Line:* Our Business License On-Line Component allows you to make available certain information from your business license system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: business license status, business license renewal and the opportunity to pay their business license over the Internet using a credit card.
 - 1.6. *Accounts Receivable On-Line:* Our Accounts Receivable On-Line Component allows you to make available certain information from your accounts receivable system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security



clearance, citizens with Internet access have access to the data which can include: current balance, contract status, and the opportunity to pay the accounts receivable over the Internet using a credit card.

1.7. *Call Center On-Line*: Our Call Center On-Line Component allows you to make available certain information from your call center system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: current and past incidents, create a new incident and view status of incident.

1.8. *Property Tax On-Line*: Our Property Tax On-Line Component allows you to make available certain information from your Property Tax System to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: parcel number, receipt number, tax amount due, and the opportunity to pay the Property Tax over the Internet using a credit card.

2. Term. We will grant you access to the hosted applications provided you timely pay all associated fees. The term of your subscription will commence on the Effective Date and will continue for three (3) years. Thereafter, the term will be automatically extended in separate one (1) year periods. Either party may cancel this subscription to the hosted applications upon sixty (60) days written notice to the other.
3. Nature of Website. We shall maintain a website for you, allowing a user to access relevant data provided by you. This data may include information from your Tyler Software system. This website will be capable of accepting payments via Secured Socket Layer (SSL) encryption and credit card or debit card charge.
4. Data Procurement. You must set up a merchant account with Electronic Transaction System Corporation or authorized.net to be solely used for our Web Service transactions. The merchant account must be set up to fund to your bank account. You are responsible for all fees and expenses of the merchant account. You must install and run Tyler Web Services to allow us to transfer the necessary data from your system to our servers on a real time basis. Certain information, such as payment information, must be conveyed to you. We will be responsible for transferring such information to you on a regular basis. Tyler Web Services requires a dedicated IP address; assignment of this address is your responsibility. While we assume responsibility for data transfer, we are not responsible for accuracy of data transferred.
5. Limited License. Your license to use the hosted applications will automatically terminate upon cancellation of this subscription, or upon your failure to timely pay fees or otherwise comply with these terms and conditions.
6. Ownership of Data. All data you provide to us for the purposes of generating the website shall remain your property. Should you terminate your subscription, we shall return to you any such data in our possession.
7. Fees. You agree to pay the initial fee and annual subscription fees as stated in the Investment Summary and in accordance with our Invoicing and Payment Policy. We may increase the per-transaction fee for online payment no more than once per year with sixty (60) days prior written notice.



tyler
technologies

Statement of Work

Software and Implementation Services

Prepared for:

City of Ridgeland

Prepared by:

Tyler Technologies, Inc.
www.tylertechnologies.com

March 15, 2015

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PROJECT SCOPE & SUMMARY

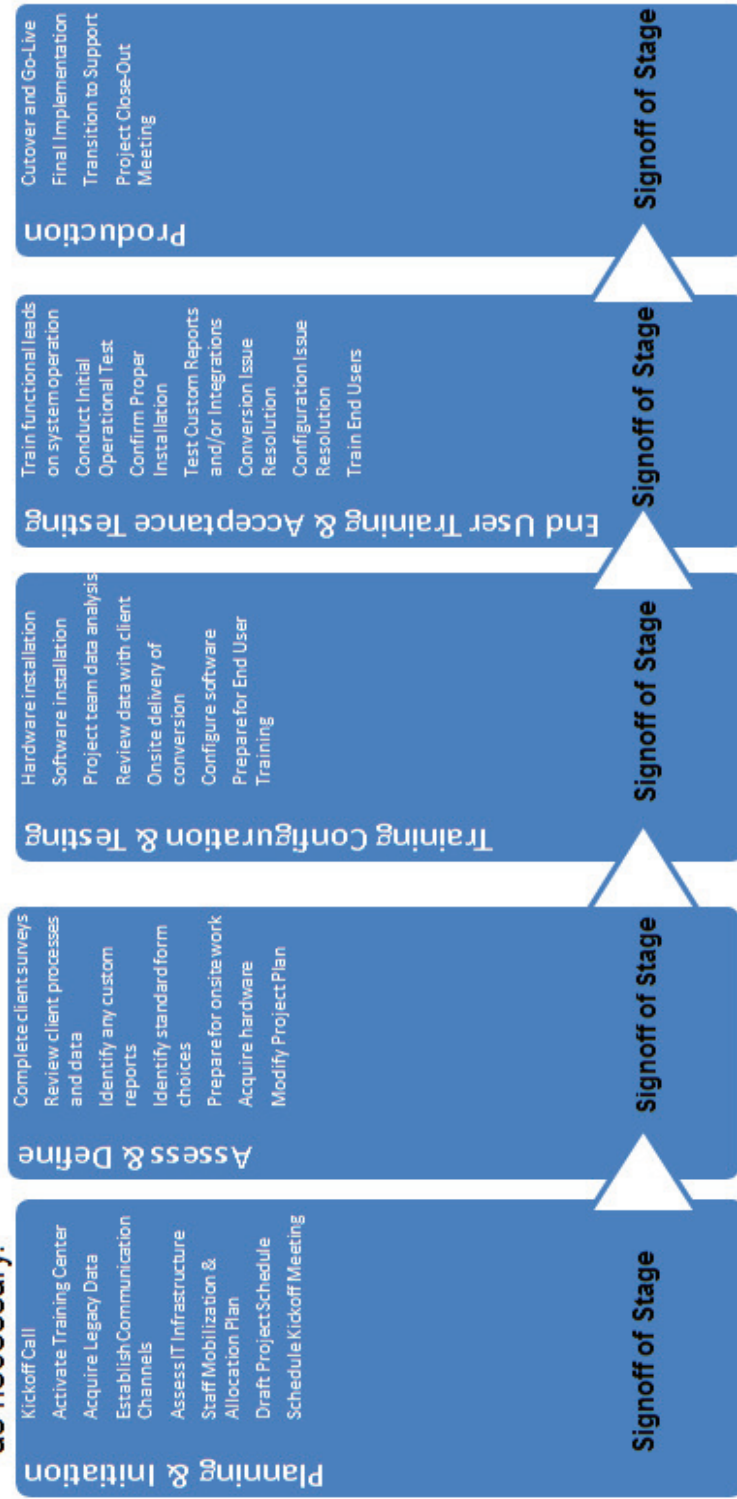
The software and services purchased are outlined in the Investment Summary Section of the Agreement.

Any standard interfaces purchased are listed in the Investment Summary section of the Agreement and detailed in SOW Attachment D – Standard Interfaces. It is important for the Client to read the portion of the Attachment related to each interface purchased to understand its full functionality.

Data conversion services and other professional services hours included in the Investment summary are estimates. Additional analysis will be performed during the Assess & Define stage to provide definitive pricing.

Implementation Stages

Tyler provides a well-defined multi-stage roadmap which can be applied to a single phase project or to projects with multiple phases. For multi-phase projects, the stages are repeated as necessary.



Each stage, as established above, is designed to provide a point at which a full review of the stage objectives is assessed for completeness. When a stage is complete, a Work-Acknowledgement Form (see SOW Attachment A- (Sample) Work Acknowledgement Form) is completed and signed by the Client signifying acceptance of that stage and the beginning of the next stage. Each stage is dependent on the results of the previous stage and therefore, each stage of the methodology cannot begin until the previous stage is completed and approved.

DATA CONVERSION

The goal of the data conversion process is to transfer information from one or more legacy systems into the Tyler system in an accurate and verifiable manner. Verification of the data conversion consists of comparing the on screen data elements and management reports of each system. As such, very little is done in the conversion process to “fix” the data. Inconsistencies or corruption in the original data will carry over to the new system – these issues should be identified and resolved by the Client before final data conversion on the legacy system(s) or shortly after “going live” on the Tyler system.

Attachment E – Conversion Detail of this document provides detailed information on Data Conversion if conversion is included in your Investment Summary.

INVOICING AND CLIENT SIGNOFFS

Tyler invoicing and payment terms are detailed in the Payment Terms section of the Agreement. In addition to responsibility for the payment of all invoicing outlined in the Agreement, Client is responsible for signing off on the hours consumed in accordance with project requirements. An approved Change Order is required if additional hours are needed or scope is changed.

KEY PROJECT ASSUMPTIONS

- Client and Tyler shall review their responsibilities before work begins to ensure that Services can be satisfactorily completed.
- Client will provide Tyler with access to its equipment, systems, and personnel to the extent needed to complete the defined Services.
- Client will provide work space for Tyler Services for work completed on Client premises.
- Tyler shall initially implement the most current version of the Tyler software at the time of the contract signing. During the implementation Tyler will provide newer releases of the software that meet or exceed the version available at contract signing. After Go-Live, the Client is responsible for installing newer releases. Release notes are provided for all new versions.
- Client will maintain primary responsibility for the scheduling of Client employees and facilities in support of project activities.
- Client shall provide Tyler with network access for remote installation and testing through industry standards such as Virtual Private Network (VPN) or other secure access methods.
- Client will allow users to access the following websites to ensure adequate access to Support resources:
 - help.tyleru.com
 - tyleru.com
 - tylertech.com
 - tylercommunity.tylertech.com
- Client will provide/purchase/acquire the appropriate hardware, software and infrastructure assets to support all purchased Tyler software products in both support/testing and production environments.
- Client is responsible for proper site preparation, hardware, software and network configuration in accordance with Tyler specifications.
- Client has, or will provide, access licenses and documentation of existing system to any 3rd party system software which Tyler will be required to read, write or exchange data.

- Client has, or will provide, a development/testing environment for data conversion and interface testing as they are developed by Tyler.
- Tyler shall be responsible for implementing a functioning version of the application software (assuming Client has installed the proper hardware, software, and networking devices).
- Tyler will provide Client with status reports that outline the tasks completed. Tyler will also provide details regarding the upcoming tasks that need to be completed during the coming weeks, the resources needed (from Client) to complete the tasks, a current or updated version of the project plan, and a listing of any issues that may be placing the project at risk (e.g., issues that may delay the project or jeopardize one or more of the production dates) as needed.

OUT OF SCOPE

- Tyler software is sold as COTS (commercial off the shelf) software. Any custom development such as; changes to source code, additional interface development, legacy or other imports are not within the scope of this agreement:

Custom Programming - Tyler products will be implemented “off the shelf” without customization, except as purchased and then detailed in Attachment F-Customizations. Any additional customizations identified or requested will be quoted as requested. Unless otherwise agreed, these customizations will be designed, developed, implemented, and tested during the Final Implementation phase (“post go live”). If there are no customizations in the Agreement, there will not be an Attachment F to this document.

Custom Modifications - Custom modifications are changes to the functionality of existing Tyler software products. These changes may involve the addition of new fields to a screen, the enhancement or automation of a process, or the creation of a new module. Software modifications are not within the scope of this agreement except as detailed in Attachment F-Customizations. If there are no customizations to the software, there will be no Attachment F to this document.

Tyler will make every effort to design custom modifications so that they can be leveraged by more than just one Client. This focus will affect the approach to designing, developing, and deploying new functionality so that we may benefit the largest population of users possible.

Custom interfaces – Custom interfaces involve the development of a standard, repeatable process for transferring information into or out of the Tyler software. These interfaces may take the form of a user-initiated import/export program, an API, or a web service. There are no custom interfaces included in the scope of the agreement unless detailed in Attachment F-Customizations.

Custom Reports –Custom Reports involve the development of new reports that are not offered as part of the standard reporting package and modifications to existing reports. There are no custom reports included in the scope of the agreement unless detailed in Attachment F-Customizations.

- Resource hours that extend scope. (Additional hours must be approved through a Change Order.)
- Any undocumented requirements. Undocumented requirements include requirements not specified in this Statement of Work and associated attachments.
- Post System Acknowledgement Configuration. System Acknowledgement requirements are met at the completion of End User Training and User Acceptance Testing stage. Any changes requested of the Tyler implementation team to alter the configuration, post acknowledgement of these milestones, must be documented through a Change Order and may incur additional costs. Client may have access to

built-in configuration tools, so, when available, is free to reconfigure or create new configuration as required or desired. If assistance using these tools is required, additional change orders may apply.

RISK / MITIGATION STRATEGY

Unavailability/Incompatibility of Staff

Risk: Tyler recognizes that individuals assigned to projects may become unavailable due to various causes. Further, Tyler recognizes that individuals sometimes clash for reasons of incompatibility. Tyler schedules team members based on all the projects to which those individuals are assigned. Unavailability may occur due to unforeseen circumstances such as family matters or the employee's departure from Tyler employment. Incompatibility creates intolerance in project objectives and tasks and creates unnecessary delays and can lead to project failure if not corrected.

Mitigation: In the event a Tyler project member is determined to be unavailable, a Tyler manager will consult with Client on alternatives such as a temporary replacement or substitute of the person. Likewise a similar response is expected from the Client if their team member is unavailable.

Incompatibility is addressed first through attempts to resolve the compatibility issues between individuals. Failing resolution, team members must be replaced. In the event a Tyler team member is determined to be incompatible, Tyler will replace with a new team member and provide time to orient to the project before assuming their respective responsibilities.

Client Staff unavailability

Risk: Delays in the project timeline will occur if appropriate Client staff is unavailable to meet with or respond to Tyler for timely decisions and or directions.

Mitigation: Client should ensure that staff assigned to this project is given sufficient priority and authority to work with Tyler while completing other Client responsibilities in a timely fashion. Decisions must be made in hours and days, not weeks.

Scope Changes

Risk: Poorly defined projects always take longer than expected or cost more than expected because of poorly defined scope at the beginning of the project.

Mitigation: Both parties must ensure that the scope of the project is well stated and completely defined to the best of each party's knowledge. Functional requirements should be reviewed carefully to ensure completeness. Change Orders are required to document any subsequent impact on schedule and/or costs.

Activity Focus

Risk: Activity Focus is the risk that minor activities consume time that should otherwise be dedicated to major activities of the project, with the end result of time and/or costs overrunning budget. This risk is sometimes associated with efforts that lead to scope changes. Examples include meetings of little substance or that go longer than they need, or time consumed investigating undocumented functionality or other activities not in scope.

Mitigation: Project Managers for both Parties must guard themselves to avoid focus drift by ensuring the focus is squarely on meeting deadlines, services, and configuration requirements of the implementation as planned and documented in the planning, assessment and definition stages.

Incomplete Legacy, Interface Documentation

Risk: During the project certain third party documentation will be required for such tasks as interface development and import of legacy data and others.

Mitigation: Client should ensure that APIs, specific documentation, or file specifications for interfacing to other systems is available to Tyler and that legacy data imports are known in advance of need.

Achievable Goals

Risk: The expectations of this project are set too high or are not explicit or clear to Client Staff and thus not communicated to Tyler through Functional Requirements and clearly stated scope.

Mitigation: The parties must ensure, through the Contract and Task Orders, that the goals of the project are explicit, well defined and attainable, and that both parties have “signed off” on the requirements.

Technology Age

Risk: This risk is highly dependent on the choice of Tyler products and whether the Client is hosting any of those products. If the Client will be hosting its own servers, the technology utilized should be robust to enough to meet the Client’s needs for several years into the future. Technology that barely meets minimum requirements today will be insufficient as the system and its needs grow.

Mitigation: Tyler will assist Client in determining optimal technology and plans to guard against premature obsolescence.

CRITICAL SUCCESS FACTORS

In order to successfully execute the services described herein, there are several critical success factors for the project that must be closely monitored. These factors are critical in setting expectations between the Client and Tyler, identifying and monitoring project risks, and promoting strong project communication.

- **Knowledge Transfer** - While Tyler cannot guarantee specific expertise for Client staff as a result of participating in the project, Tyler shall make reasonable efforts to transfer knowledge to the Client. It is critical that Client personnel participate in the analysis, configuration and deployment of the Tyler software in order to ensure success and to transfer knowledge across the organization. After completion of the production phase, the Client will be responsible for administering the configuration and introduction of new processes in the Tyler system.
- **Dedicated Client Participation** – Tyler fully understands that Client staff members have daily responsibilities that shall compete with the amount of time that can be dedicated to the Tyler implementation project. However, it is critical that the Client understands and acknowledges that its staff must be actively involved throughout the entire duration of the project as defined in the Project Plan. Tyler shall communicate any insufficient participation of Client and Tyler resources, as well as the corresponding impact(s), through Project Status Reports.
- **Acknowledgement Process** – Acknowledgment must be based on criteria. The objectives and tasks of each stage of a project provide the basic criteria by which to judge acceptance of a stage is to be granted. Within each stage additional criteria will be developed by team members on which to judge future stages. For example, User Acceptance Testing will be based on criteria developed in earlier stages.

As resources are consumed, Tyler shall provide the Client with a Work Acknowledgement Form (see Attachment A-(Sample) Work Acknowledgement Form) to formalize receipt. The Work

Acknowledgment Form is subsequently signed by the appropriate Client stakeholder(s), and faxed or emailed to Tyler. Timely and honest acceptance is required to maintain project momentum. Failure to properly establish acceptance criteria or failure to accept a properly completed stage will cause delays in the project.

In an effort to ensure quality and complete satisfaction with each stage of the project, Tyler's professional services division has established the following rule: A Signed Work Acknowledgement Form (see Attachment A) is required upon completion and Client-acknowledgement of the resources consumed on the project. Stage signoff is also required before proceeding to the next stage in the process.

- **Managing Project Scope** - In an effort to implement the project on time and within budget, both Tyler and Client agree to limit the software and professional services to only those items identified in this Statement of Work. Expanded scope results in additional costs.

Change orders or contract addendums for additional items outside the scope of the defined project requirements must be submitted in advance and signed by project stakeholders before work can be accomplished on those items. Likewise, reductions of the defined scope will also require a Change Order.

FUTURE AMENDMENTS TO SCOPE

Future changes in the project scope, beyond the capability of a Change Order, will assume the appropriate processes outlined in this Statement of Work and in the Agreement, unless future scope changes require a different or modified process. If no new Statement of Work is required, then new functionality and payment requirements are provided for in an amendment to the initial Agreement.

PROJECT MANAGEMENT

Tyler performs ongoing project management services throughout the implementation in order to plan and monitor execution of the project. Project Management includes the following tasks:

- Project plan
- Project document management
- Issue log management and escalation
- Status reporting
- Change order management
- Resource management
- Executive project oversight via Executive Sponsor and Project Review Committee

By mutual agreement some project management tasks are shared between the Tyler Project team and the Client Project Manager/Stakeholders.

STAFFING

Every reasonable effort is made to maintain a consistent project team from Tyler for the duration of the project. Should the Client have concerns related to assigned resources, those concerns should be submitted to the Tyler Project Manager or Tyler Management Staff for review and consideration. Tyler will make staffing decisions based on appropriate skill set and other soft skills of resources deemed compatible to the success of the project.

PROJECT SCHEDULE

Upon execution of the contract, the parties will subsequently collaborate during the project planning and initiation stage to determine a start date for services to be rendered. Upon initiation of these services, Tyler shall work with Client to collaboratively define a baseline or preliminary project schedule/plan. Given the fact that project schedules are working documents that change over the course of the project, Tyler shall work closely with Client to update, monitor, agree, and communicate any required changes to the project schedule.

Development Tools

No special development tools are required for the Tyler software. Tyler source code is not accessible (unless through the requirements of an Escrow Agreement).

The configuration tools are built into the software, and the Client has full access. The Tyler implementation staff will use these same configuration tools to set up the system with the Client. The Client will receive training on the use of these tools.

Third party report writers (i.e. Crystal Reports) – Some clients may choose to use a third party report writer like Crystal Reports to create/modify their own reports. The Client is responsible for the procurement of a license of this third party report writer. Tyler does not provide training or assistance on the creation of such reports and recommends this function be reserved for System Administrator or designated staff who have the skills and necessary access, and who understand the application databases.

Documentation

Tyler-provided documentation

Over the course of the 5stage implementation lifecycle, the Tyler project team will provide stage-specific documentation in a range of formats (both editable and non-editable). Examples include:

- Data Collection docs (MS Excel and/or MS Word) for configuration
- Training Documentation Templates (MS Word and MS PowerPoint)
- Release Notes for Service Packs (PDF)
- Other documentation as required for the specifics of the project.

Client-provided documentation

A definitive list of Client-provided documentation is not possible until all aspects of the implementation are determined, usually in the beginning stages of the project. Certainly, Client's assistance in completing the Tyler-provided forms and requests for configuration information is essential to a successful project. The Tyler Project Manager will provide the Client with detail of the documentation necessary for each product to be successfully implemented. The list below is a sample of the types of documentation that is likely to be requested.

Documentation originated by the Client includes:

- Application Programming Interface documents (API's) for any third-party software system to which the Tyler software will interface and exchange data.
- Legacy system data documentation and data in a format suitable for conversion into the Tyler System (please see section titled Data Conversion).
- Workflow documentation on the Client's current business processes
- Copies of pertinent ordinances or other controlling authorities

- Fee Schedules
- Copies of existing forms and other documents presented to the public and expected to be derived from the Tyler Software.

SOW ATTACHMENTS LISTING

SOW Attachment A – (Sample) Work Acknowledgement Form
This form provides the means for the Client to accept work provided or provide reason for denial of a work.
SOW Attachment B – (Sample) Change Order Form
Any change in the project must have a completed and approved Change Order.
SOW Attachment C - Hardware / Software Requirements
This document provides the recommended hardware/software requirements for the Tyler system. Performance using systems which do not meet these requirements may not have expected performance levels.
SOW Attachment E – Conversion Detail
Provides a description of the conversion process and legacy data specifications for each application suite.

ATTACHMENTS**Attachment A – Work Acknowledgment**

Work Acknowledgment

Client:**Date:****Visit/Deliverable:**

Accomplishments	Performed By	Notes

☐ I am satisfied with the work performed for this stage, and/or deliverable.☐ I am NOT satisfied with the work performed for this stage, and/or deliverable.

In an effort to ensure quality and complete satisfaction with each phase of the project Tyler Technologies' Professional Services division has established the following rules:

1. Projects will not be allowed to move from one phase to another without a sign off indicating satisfaction with the work performed. The Tyler Technologies' project team will immediately stop all other tasks, complete the phase at hand, and obtain sign off before moving to the next phase.
2. Customer understands that any payment not received within 30 days of invoice will result in work stoppage. All related project tasks will be stopped until payment is received.

Print Name: _____

Signature: _____

Date: _____
(Please return signed copy to the Tyler Technologies project team)

Attachment B- Change Order Form**Change Order Form****Client:****Date:****Generated By:****Authorized****By:****Change Overview:**

--

Narrative Description of Change:

--

Impact of Change:**Schedule****Impact:**

Delay of milestone & sub-tasks on Tyler Technologies Implementation
Project Plan including:

Task	Proposed Date Changes

Cost Impact:

Change Detail	Credit	Debit	Total

Revision No.:

--

No changes may be made to this project without the agreement of the Project Manager(s), and must be approved by the Project Director. Submit endorsed Change Order to the Tyler Technologies' Project Manager

Date Approved	Comments	Approved By	Signature

INCODE SOLUTION SYSTEM REQUIREMENTS

Tyler Technologies' Incode Solution is designed to operate on networks and operating systems that meet certain requirements. Systems that do not meet the required specifications may not provide reliable or adequate performance, and Tyler cannot guarantee acceptable results.

SITE ASSESSMENT

Your site's system requirements are contingent upon several factors. Tyler uses a point system to help determine which specifications and configurations work best for your site. This document will help Tyler determine which setup is best for you.

For each of the following applications that your site will use, indicate your site's quantity for each application variable. Each quantity has a pre-determined point value in parentheses, which is used to tabulate your "Total Point Value" below.

Incode	# of Users	☐ NA (0) ☐ 1-20 (1) ☐ 21-50 (4) ☐ 51+ (5)
TCM	# of Documents Processed per Year	☐ NA (0) ☐ 1-12,000 (1) ☐ 12,001-50,000 (2) ☐ 50,001 (6)
Energov	# of Core Users	☐ NA (0) ☐ 1-25 concurrent (4) ☐ 26-50 concurrent (7) ☐ 51-100 concurrent (11) ☐ 100+ concurrent (16)
Asset Management Option		☐ Yes (1) ☐ No (0)
Citizen Portal Option		☐ Yes (2) ☐ No (0)
Total Point Value		0

SERVER SPECIFICATIONS

For the following grid, use your Total Point Value from the previous Site Assessment to determine which specifications are required for your site's business needs.

- The single server configuration is denoted as "Single."
- Multi-server configurations are broken into Application Server (AS), Database Server (DB), and Asset Management Server (AMS).

COMPONENT		REQUIRE- MENT	SPECIFICATIONS					
			TOTAL POINT VALUE					
			1-7	8-11		12-15		15+
			Single	AS/ AMS	DB	AS	AMS ⁵	DB
Processor	Xeon Quad Core (GHz) ¹		*	*	*	*	*	*
Memory	GB RAM		16	16	32	16	16	32
Available Disk Space^{2,3,4}	Bus 1		100 GB	100 GB	100 GB	100 GB	100 GB	100 GB
	Bus 2		500 GB	500 GB	1 TB	500 GB	N/A	1 TB
1 If running in a virtual environment, four virtual cores are needed. 2 Tyler's standard maintenance plan includes an automatic backup of your database in this disk space. 3 If using TCM, these storage requirements may increase. 4 Entities that plan on having over 100 concurrent users should consider clustering of SQL servers. 5 If Asset Management is required disk I/O should be high. VMWare ESXi 5.0 or greater recommended.								

Contact
Tyler for
custom
specifi-
cations

SMTP Server

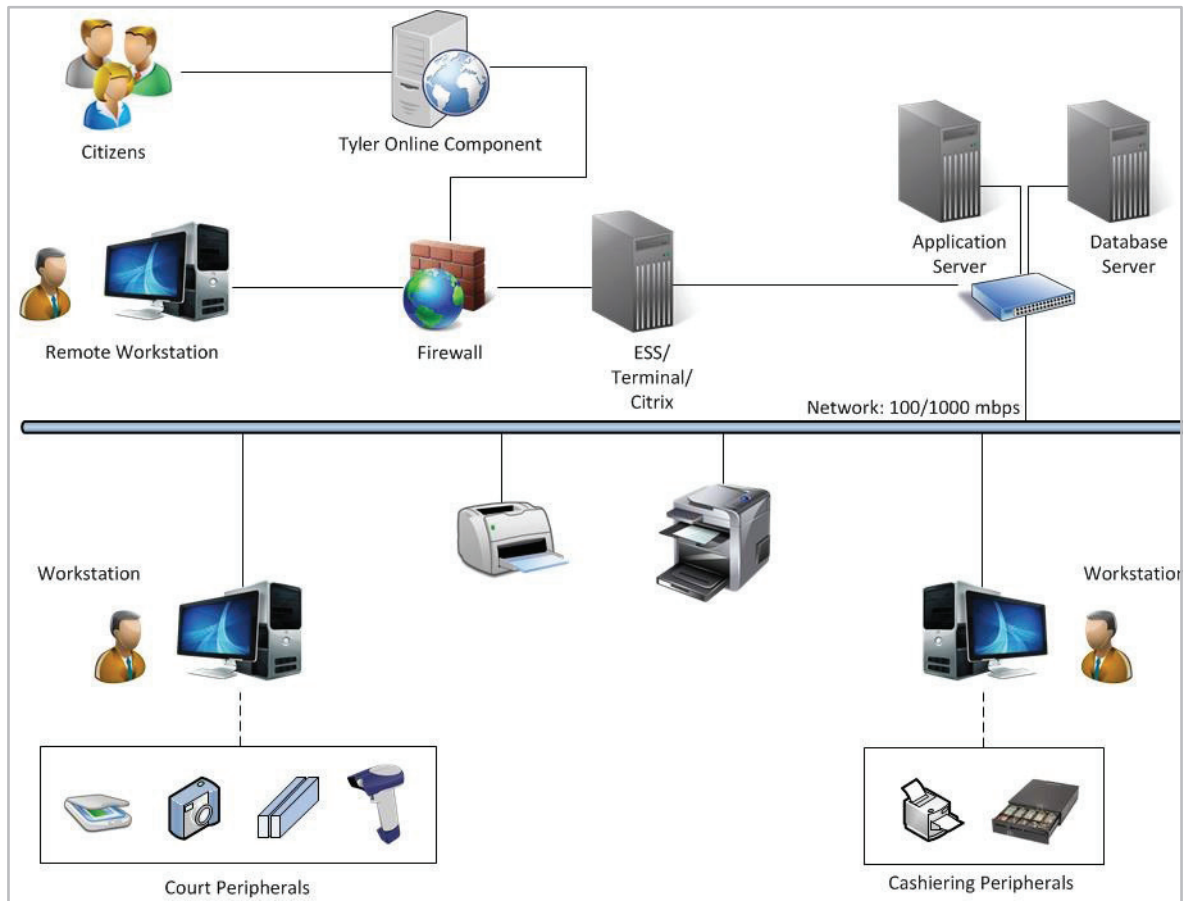
The application server requires access to an SMTP relay server for sending emails out. The relay can be configured for anonymous or basic authentication.

Asset Management

Instance storage depends also on where file attachments will be stored. Some users choose to store their attachment files on the web server; however, some have a dedicated file server for this purpose. The instance storage would need to take into consideration storing document attachments on the local web server, and be adjusted accordingly if volume level is high or perceived to be greater than the above recommended space.

REQUIREMENTS

Configuration Diagram



Server Specifications

COMPONENT	REQUIREMENT	
General Server	Dedicated Server	
	MS Windows Certified Server ⁶	
	Removable Media (for backups)	
	Gigabit Ethernet	
Operating System	MS Windows 2008 R2, 2012, 2012 R2 Server,(x64)	
Database Component	MS SQL Server 2008, 2012 (x64) Standard or Enterprise ⁷	
Network Component	Domain w/ Active Directory Services	
	Internet Information Services (IIS)	
	.NET 1.1 and 3.5 Framework	
Hard Drive Arrays	For OS	SAS RAID1
	For SQL, Transaction Logs, DB files, and Incode program files	SAS RAID5 or SAS RAID10
⁶ Nationally recognized brand ⁷ If running a dual server configuration, this is only needed on the database server.		

Workstation

COMPONENT	REQUIREMENTS
Hardware	Microsoft Windows Certified PC ⁸
Processor	Multi-Core CPU
Memory	4 GB RAM
Disk Space	10 GB available disk space
Operating System	Windows 7/8 Professional ⁹
Network	Gigabit Ethernet
Network Environment	Workstation is a member of the Domain ¹⁰ .NET 1.1 and 3.5 Framework
Graphics	128 Dedicated Graphics-Running 1280x1024 ¹¹
8 Nationally recognized brand 9 Windows 95/98/ME, XP Home, and Vista Home editions and workgroup or peer-to-peer networks are not supported. 10 Tyler's Incode servers and workstations must authenticate with and be members of a Microsoft Active Directory network. Workgroup and peer-to-peer networks are not supported. 11 The Incode application windows are best viewed at 1280x1024.	

Remote Workstation

Tyler requires a remote access solution such as Citrix or Windows Terminal Services for any workstations accessing the server with a direct connection of less than 100 mbps full-duplex. For best results, remote workstations should run Citrix or Terminal Services over a permanent VPN tunnel.

PERIPHERALS

Cashiering Equipment

EQUIPMENT	MODEL
Receipt Printer	Epson 6000
Cash Drawer	- MMF MediaPLUS Automated Cash Drawer with USB - APG Vasario Cash Drawer BL1616
Barcode Scanner Utilities	Symbol LS2208
Card Swiper	Magtek Mini Swipe Reader

Epson TM-H6000IV Thermal Receipt Printers require USB ports and can be configured for Ethernet with optional adapters. An approved ETS-encrypted mag stripe reader is required for card reading.

Court Equipment

EQUIPMENT	MODEL
Signature Pad	Topaz Signature Pad T-L462
Camera	HD Webcam with USB

Printer Compatibility

Many Incode users print forms and reports directly from the application to their printers. We recommend using laser printers because they offer universal compatibility for all applications.

PRINTER TYPE	REPORTS	FORMS	ADDITIONAL CRITERIA
Any Laser Printer	☒	☒	PCL5 or above
IBM 4247 Dot Matrix	⇒	⇒	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
IBM 6400 or 6500 Dot Matrix	⇒	⇒	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
Epson LQ 870 Dot Matrix	☒	⇒	Must use LQ1170 Printer driver. Windows 98 will not print in draft mode to this printer.
Epson DFX 8000, 8500, or 9000 Dot Matrix	☒	⇒	Configure printer emulation to Epson FX. Must use Epson FX 2170 printer driver.
Genicom 3800 Series Dot Matrix	☒	⇒	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7" form for printing checks.
Genicom 3800 or 4800 Series Dot Matrix	☒	⇒	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7" form for printing checks.
Okidata ML 321 Dot Matrix	☒	⇒	Configure printer emulation to Epson FX. Must use Epson FX 2170 printer driver.
Okidata ML 590 Dot Matrix	☒	⇒	Must use the LQ 1170 printer driver.

Scanner Compatibility

TWAIN compatible scanners are required. You can use any TWAIN compatible scanner; however, if it's not listed on the Scanner Compatibility Chart, you may have reduced functionality. Check driver compatibility with your operating system. Not all compatible scanners are listed here.

SCANNER BRAND	SCANNER MODEL	
Canon	• DR-2510C • DR-3010C • DR-4010C • DR-5010C • DR-6050C • DR-M140 • DR-M160 • DR-6030C	• DR-7550C • DR-7580 • DR-9050C • DR-9080C • DR-M160 • DR-X10C • DRC-125 • DR-C125

SCANNER BRAND	SCANNER MODEL	
Fujitsu	• Fi-5750C • Fi-5900C • Fi-5990C • Fi-6040Z • Fi-6110 • Fi-7180 • Fi-6110	• Fi-6240Z • Fi-6670 • Fi-6770 • Fi-7160 • Fi-7260 • Fi-7280
Graphex	• CS500 Pro¹²	
Hewlett Packard (HP)	• ScanJet 8250¹² • ScanJet 8350¹²	• ScanJet 8390¹²
Panasonic	• KV-S2045C¹²	
Xerox	• Documate 152¹²	
¹² Not fully supported. These scanners have not been tested in our lab. They are in use by one or more customers and may have issues that have not been reported.		

TCM STORAGE REQUIREMENT

TCM requires disk space beyond the basic specifications listed previously. The additional storage requirement is calculated using several factors: the number of pages processed a year, the types of images processed, your site's expected growth rate, and a buffer, which protects you from unforeseen changes to these factors.

Image storage requirements must be calculated on a client-by-client basis and the amount of storage required is determined in pre-sales technical discussions. Since TCM can vary widely, it is good practice to discuss your specific storage needs with Tyler.

To help you calculate your site's storage needs, the Lossless Compression grid below illustrates the file size associated with each of the 10 different image types.

Lossless Compression

IMAGE TYPE			FILE SIZE
DIMENSIONS / FILE TYPE	COLOR	DPI	
8.5 x 11 TIFF	B&W	200	.05 MB
		300	.1 MB
		600	.4 MB
	Grayscale	200	1 MB
		300	6 MB
		600	24 MB
	Color	200	12 MB
		300	24 MB
		600	96 MB
8.5 x 11 PDF ¹⁴	B&W	(Page)	1.3 MB

¹⁴ The PDF estimate is based upon the average-size document generated directly from a Tyler application. It does not include embedded fonts and is simply a representative sample.

Estimating Storage Requirements

To estimate your storage needs, use your site's records and the previous grid.

For each image type shown above that your site will store, identify the following values:

- A. Number of Pages Processed per Year¹⁵ _____
- B. Respective File Size for the Image Type (MB) _____
- C. Number of Years of Storage _____
- D. Growth Rate (% as Decimal Value) _____
- E. Conversions Only: Existing Database Size (MB) _____
- F. A x B x C _____
- G. D x F _____
- H. E + F + G _____
- Base
Number

¹⁵ If your site only tracks the number of documents per year, multiply that number by 5 to get your page-based number for calculating Tyler's storage requirements. The standard document size for most Tyler applications is 5 pages.

Standard Recommendation

To replicate data, multiply your Base Number x 2: _____ MB

Backup Recommendation

To dump the database to disk, multiply Base Number x 3:

0 MB

RECOMMENDED BACKUP PROCEDURES

Developing a consistent backup strategy is a vital part of any organization's business continuity plan. A good backup plan ensures that you do not lose the hard work and time you invested in data entry if a hardware failure or natural disaster occurs. A plan such as this is easy to develop and usually easy to implement. This section outlines the steps you should take to properly back up your data.

Rotating Tapes

First, establish a good tape rotation for your backups. Tyler recommends that you use, at a minimum, the following 6-tape rotation:

WEEK 1				
M	T	W	TH	F1
WEEK 2				
M	T	W	TH	F2

This rotation is sufficient for most customers because you can go back a few business days to find files. However, if you feel you need a little more protection, you can use a different set of tapes for Mon-Thurs of Week 2, and/or you can keep a Fri 3 and Fri 4 tape so that you have a month's worth of Friday backups. We also recommend that you periodically (monthly, quarterly, etc.) pull a tape permanently out of rotation to store off-site.

We do NOT recommend the use of differential or incremental backups. Performing a full backup of the entire Incode folder every night will allow you to restore files without having to use a series of tapes to perform the restore. This turns a restore process into a much more manageable and less time-consuming process.

Ensuring a Good Backup

Two factors contribute to a good backup:

1. **Users must close all Incode programs and menus before a backup is attempted.** If a data file can't be saved during backup because it's in use (often by a user with Incode applications opened), the system skips it. Then, if the file is needed in the event of disaster, data corruption, or hardware failure, you'll have to re-enter the file's data. This often affects more than just one part of your Incode software since a number of data files are shared between multiple applications.
2. **AcuServer, the service that runs on the Incode server and handles the opening and closing of data files, must be stopped before a backup to ensure a complete backup.** Stopping this service closes all connections from the end users to the files in the I:\DATA folder and keeps users from making new connections through the Incode applications to the I:\DATA folder until the AcuServer service is started again. Even though this requires a short window during which an end user can't connect to the software, the value of a good backup far outweighs the inconvenience of the short downtime. Also, if you schedule your backup for late PM or early AM, it's less likely to interfere with business.

Backing Up Your SQL Database

For customers who use Microsoft SQL for the Incode database, there are additional backup requirements for your Incode software. In addition to backing up the \DATA folder (and others mentioned above), you must also back up your

Microsoft SQL databases. For Incode, the default databases should consist of at least Tyler_Configuration, Tyler_QBE, and Tyler_Financials.

There are a few different methods for backing up your SQL database.

- **SQL Backup Function:** The Microsoft SQL Server 2008 R2 Management Studio has built-in backup tools that can cause SQL to dump the Incode database to a backup file in the SQL default backup folder while the SQL services are running. This location is:

C:\Program Files\Microsoft SQL Server\MSSQL\Backup*
- **Third-Party Backup Agent:** This method requires that you have some sort of third party backup program (e.g., Symantec Backup Exec, Brightstor ARC Serve, etc.) which uses a SQL backup agent. These special backup agents allow the Microsoft SQL databases to be backed up while they are online.
- **Script:** You can create a script which stops the Microsoft SQL Server service before a normal tape backup and restarts it after the tape backup is complete. This allows you to back up the *.mdf and *.ldf files (the database and transaction log, respectively) in:

C:\Program Files\Microsoft SQL Server\MSSQL\data directory *

The Microsoft SQL Server installation path may vary slightly per installation.

If you choose this route, Tyler can assist you with creating this script at the time of the Incode software installation.

Other Directories

Even though program files and runtimes can be replaced by Tyler, it is strongly recommended that you back up the entire \Incode share when performing your normal backup. For Incode, you need to backup C:\Program Files\Tyler Technologies. As we add features and functionality to our software, the number and size of the applications and runtimes needed to run our applications will continue to grow.

Watching for Signs of Failure

Monitor your backup's status every morning. If there is a noticeable problem, such as an error light blinking on your tape drive, a tape being ejected without your knowledge, or an error message displaying about your backup, please contact us or your IT staff so that the problem can be resolved quickly.

Accepting Responsibility

Having good backups of Incode data is your responsibility. However, Tyler Technologies offers additional services that can help monitor your local backups, transmit your data to off-site locations, and even provide access to your Incode software and data over the Internet in case of disaster or serious equipment failure at your site.

Disaster Recovery

In case of system failure due to unforeseen disaster, Tyler recommends that you have a Business Continuity Plan, which should include a disaster recovery service. Tyler offers a disaster recovery service for an additional fee. If you haven't already purchased this plan, contact Technical Services or Sales at 1-800-646-2633 for more information.

Court Conversion Summary

This document should be used as a summary of what is included in the standard conversion for the Tyler Technologies Court Product. This is a summary description; a complete description is available in the *Tyler Technologies Court Data Conversion Specification* document available upon request.

Client Responsibilities

- Provide data in Tyler's Standard Data Layouts or approved formats
- Provide data definitions
- Provide matching reports
- Provide screen shots
- Review conversion prior to training and go-live

Data Conversion

The Court conversion has additional options that can be purchased depending on the level of data to be converted. **Each option has a different cost associated with it.**

Court

Standard Conversion Includes:

- Name Information (Address, phone, name notes)
- Vehicle Information
- Officer Information
- Offense Code Information
- Case Information (Citation, Officer, violation date, comments, etc.)
- Witness Information
- Disposition Information (status of the case, plea, conviction date, etc.)
- History Information (we would convert this information into a conversion history read only tab)

Additional Options: **Each option has a different cost associated with it.**

- Payment Information (fines/fees assessed, fines/fees paid, non-cash, etc.)
- Warrant Information (warrant types, warrant dates, warrant status) – only those associated with a citation
- Bond Information (Bond types, bond status, bond payments)
- Payment Plan Information (If the payment plan is not clean it may not be possible to convert.)
- Restitution Information
- Probation Information
- Caseless/Orphaned Warrants

Not Converted:

- Distribution of Fines/Fees

Custom Conversion Services

The following are a few examples of items that are **not included** in the standard conversion and can be addressed through custom conversion services:

- Converting records with counts lower than 250
- Cross referencing beyond Tyler Technologies' defined code tables
- Additional User Defined Fields
- Running more than 3 standard conversions
- Data cleaning; including but not limited to name clean-up, parsing names/address and data fixes
- Converting from multiple sources of data
- Tyler Technologies assisting in data extraction from your existing system
- Tyler Technologies defining file layouts if not provided
- Changing configuration after sign-off

Data Extract

The standard conversion includes converting from a single source of data. If data is stored in multiple databases or data is provided in multiple formats custom conversion services may be required.

If unable to provide the data in Tyler's Standard Data Layouts your data will need to be provided in **one** of the following formats:

- Microsoft SQL Server database
- Microsoft Access database
- Delimited ASCII text files (pipe "|" delimited is preferred)
- Excel spreadsheets – with flat data, not grouped like a report

If unable to provide the data in one of these standard formats, there are several options.

- Work with existing vendor to extract your data into Tyler's Standard Data Layouts or one of the approved formats. While there may be a cost, this is often the least expensive and most reliable option.
- Contract with a third-party service to extract the data. This guide can be used to help the third-party service understand Tyler's requirements of the data format. Tyler can recommend vendors that have helped previous clients with this process.
- Request a work order for Tyler to investigate the source system and determine if the data can be extracted. Tyler can then provide an estimate and actual hours are billed. Tyler cannot guarantee they will be able to extract the data because some software's are password protected or stored in proprietary formats. Tyler will not reverse engineer or break into other vendor software.

It is important to understand that the conversion will not "rehabilitate" old data. The conversion process does not clean up or correct problems in old data; data is converted one for one. For example, if the current system allowed punctuation, the new software will also display data with the exact same punctuation after the conversion. If data manipulation is desired, please contact your Project Manager to assist in preparing a work order for these services.

**Tabulation of Bids
City of Ridgeland MS
"Ridgeland Life" Magazine
Bid Opening April 17, 2015 10:00 AM**

Hederman Brothers PO Box 6100 Ridgeland MS 39158	Mahaffey's Quality Printing PO Box 23999 Jackson MS 39225	Service Printers 1014 N Flowood Drive Flowood MS 39232
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10,000 Magazines per Issue

Option 1 36 Pages

Print	\$	7,485.00	\$	8,916.00	\$	7,958.00
Design	\$	1,800.00	\$	648.00	\$	540.00
Mail Service	\$	300.00	\$	550.00	\$	590.00

Total Bid Per Issue Option 1	\$	9,585.00	\$	10,114.00	\$	9,088.00
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Option 2 40 Pages

Print	\$	8,100.00	\$	9,886.00	\$	8,636.00
Design	\$	2,000.00	\$	720.00	\$	600.00
Mail Service	\$	300.00	\$	550.00	\$	590.00

Total Bid Per Issue Option 2	\$	10,400.00	\$	11,156.00	\$	9,826.00
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AGREEMENT

WHEREAS, on or about the 4th day of July, 2015, the City of Canton, Mississippi, will sponsor the Mississippi Championship Hot Air Balloon Festival, hereinafter referred to as the "Festival"; and,

WHEREAS, as a component of said Festival, the City of Canton will cause a number of the balloons to participate in a "Balloon Glow" sponsored by the City of Ridgeland, adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to the City of Canton associated with said Balloon Glow, the City of Ridgeland has agreed to make a non-refundable contribution to the City of Canton to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City of Ridgeland and the City of Canton in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CITY OF CANTON, MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City of Ridgeland shall pay unto the City of Canton a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset the City of Canton's costs and expenses associated with the Balloon Glow sponsored and promoted by the City of Ridgeland, adjacent to Northpark Mall.
2. That the City of Canton shall cause at least twenty (20) balloons, excluding special shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.
3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.
4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.
5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotional advertisements and materials for the Festival.

6. The City of Ridgeland shall provide liability insurance coverage for the Ridgeland Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence naming the City of Canton as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the _____ day of _____, 2015.

CITY OF CANTON, MISSISSIPPI

By: _____
Arnel Bolden, Mayor

ATTEST:

City Clerk

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene McGee, Mayor

ATTEST:

City Clerk



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date April 13, 2015

Re: I-55 and Round-a-Bout Landscape Contract Renewal

We recommend that the Mayor and Board renew the above mentioned contract with U. S. Lawns for an additional two year term. The original contract was from June 5, 2013 to June 4, 2015 with a two year renewal.

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

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

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

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



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 13, 2015

Re: Solid Waste Assistance Grant Approval

We request that the Mayor and Board approve and authorize the Mayor to execute the Solid Waste Assistance Grant agreement between the City of Ridgeland and the Mississippi Department of Environmental Quality (MDEQ). Our purpose for this grant is to conduct a House Hold Hazardous Waste Day this fall. MDEQ will award up to \$25,000.00 with the City paying 25% local share with cash or in kind services.

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



STATE OF MISSISSIPPI
PHIL BRYANT
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GARY C. RIKARD, EXECUTIVE DIRECTOR

March 31, 2015

The Honorable Gene McGee, Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Mayor McGee:

Our Department has completed a review of the solid waste assistance grant application submitted on behalf of the City of Ridgeland (City). Based on this review, the City's grant request in the amount of \$25,000. has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include the project proposed by the City.

The formal grant agreement has been enclosed for your review and signature. **Please sign the three copies of the agreement and return these three copies within 15 days from the above date to Mr. Brad Ware at our Department.** Please contact our office at (601) 961-5171 if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in cursive script that reads "Denise Rodgers".

Denise Rodgers
Solid Waste Policy, Planning & Grants Branch

enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		Assistance ID No. SWC462	
		Date of Staff Approval 31-Mar-15	
AGREEMENT TYPE		Recipient Type	
Cooperative Agreement		CITY	
Grant Agreement	X	Tax ID No.	
Assistance Amendment			
RECIPIENT CITY OF RIDGELAND 304 HIGHWAY 51 NORTH RIDGELAND, MS 39157		PROJECT MANAGER MIKE MCCOLLUM PUBLIC WORKS DIRECTOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER DENISE RODGERS SOLID WASTE POLICY, PLANNING AND GRANTS BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT			
PROJECT LOCATION CITY RIDGELAND COUNTY STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2016.	
		TOTAL PROJECTED PERIOD COST \$ 25,000.00	
FUNDS		Former Award	This Action
MDEQ Amount This Action -- Competitive (4050)			\$ 25,000.00
Recipient Contribution			
Other Contribution			
Total Project Cost			\$ 25,000.00
APPROVED BUDGET			
Personnel-(Enforcement Officer)			
Indirect			
Travel			
Equipment			\$ 25,000.00
Supplies			
Educational Material			
Construction			
Other --			
Total Charges			\$ 25,000.00
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Program)

Method of Payment

Reimbursement shall be the method of payment. The recipient shall submit Attachment A, Request for Payment, and additional documentation for verification of service/work performed prior to payment being issued. Request for Payment forms and supporting documentation shall be submitted to Mississippi Department of Environmental Quality (MDEQ) on a quarterly basis and include a report of activities to date, (i.e., unauthorized dump sites cleaned, etc.) The recipient shall submit a payment request for eligible program activities performed through June 30 of each year no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

Disposal of Wastes

Disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a permitted/authorized solid waste landfill, or where appropriate, rubbish landfill. However, if conditions warrant, the recipient, upon concurrence from MDEQ, may elect to abate an unauthorized dump by on-site burial of such wastes as allowed by state law. On-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

Grant Administration Costs

The recipient shall use not more than three percent (3%) of funds provided through this grant to defray the costs of administration of the grant.

Responsible Party

If a person is found to be responsible for creating an unauthorized dump, the recipient shall make a reasonable effort to require that person to clean up the property before expending any monies from this funding to clean up the property. If the recipient is unable to locate the person responsible for creating the dump, or if the recipient determines that person is financially or otherwise incapable of cleaning up the property, the recipient may use the monies from the fund to clean up the property and shall make a reasonable effort to recover from the responsible person any funds expended.

Enforcement Officer

Upon selection or designation of the enforcement officer the Recipient agrees to provide MDEQ with the following information:

1. Name, address, telephone number, fax number, and, where applicable, e-mail address for the enforcement officer;
2. Detailed description of the duties and responsibilities for the enforcement officer.

Should the enforcement officer be replaced due to resignation, or attrition, the recipient shall provide the information above upon selection of the replacement.

Recipient further agrees that the enforcement officer shall be required to investigate local complaint related matters, which may be directed to the enforcement officer by MDEQ.

Recipient further agrees to adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

Household Hazardous Waste Collection Project (HHW)

The Recipient shall conduct a HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive report following the HHW collection day event which would include, at a minimum, the following:

1. Description of the public notification efforts;
2. Amounts of waste collected, by type;
3. Cost summary;
4. Number of residents participating in the HHW collection day event.

The Recipient shall ensure that all hazardous materials collected shall be disposed by a contractor who is properly licensed and approved by all applicable regulatory agencies.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable

to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;

2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment **CITY OF RIDGELAND** for all approved costs incurred up to and not exceeding \$25,000.00 for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for **HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number **SWC462**

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF RIDGELAND** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF RIDGELAND

Authorized Signature

ATTACHMENT A
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____

Address _____ Person preparing report: _____

_____ Telephone number: _____

_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____

2. Total amount of grant: \$ _____

3. Total prior payments approved: \$ _____

4. Total funds requested to date (*line 1 plus line 3*): \$ _____

5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____

7. Amount contributed by recipient to date: \$ _____

8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director



Date: April 14, 2015

Re: Budget Amendment Street Department

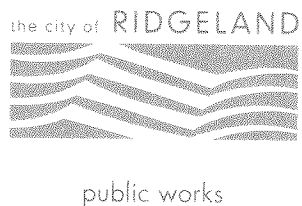
We request that the Mayor and Board increase the Street Department Budget 001-201-603 (professional fees-streets) in the amount of \$376,000.00 in order to make repairs on South Wheatley Street, Huntington Place, Overlook Place, Overlook Point Drive and Overlook Point Circle. The Madison County Board of Supervisors will reimburse the City in the amount of \$347,000.00 as specified in the approved Inter-local Agreement between the County and the City for the repair of these streets.

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

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

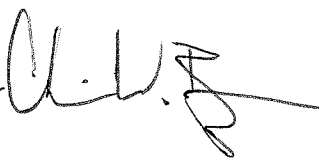
Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 15, 2015

RE: **AUTHORIZATION TO READVERTISE FOR BIDS**
Old Canton Road – Pine Knoll Drive Crosswalk Improvements
City of Ridgeland, Madison County, Mississippi

On Tuesday, March 10, 2015 at 1:30 PM Bids were opened on the Old Canton Road Sidewalk Improvements project which included the scope of the current project along with installation of curb ramps, traffic signal improvements and various utility adjustments along Old Canton Road between Pine Knoll Drive and Lake Harbour Drive. We received four bids ranging in amounts from \$217,128.00 to \$296,712.00; however, the low bid was in excess of the funds allocated for the project. It was determined that the cost of adding the Old Canton Road sidewalk improvements exceeded our budgeted allowance. We have since reduced the scope of the project to only include the traffic signal crosswalk improvements at the Old Canton Road - Pine Knoll Drive intersection then re-advertise the project for Public Bids.

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for Bids on the above referenced project. The purpose of this project is to improve pedestrian accessibility at the intersection of Old Canton Road and Pine Knoll Drive by providing a protected pedestrian crosswalk phase at the traffic signal along with improved accessibility for the crosswalk routes. The scope of work for the improvements at the Old Canton Road - Pine Knoll Drive intersection include various utility adjustments for conflicting utilities; installation of new traffic signal wiring, heads, and controller; installation of new concrete curb ramps and sidewalks; slurry sealing existing asphalt pavement; and installation of new pavement markings within the intersection.

This current project's scope of work for improvements at the Old Canton Road - Pine Knoll Drive intersection is currently budgeted in the amount of eighty thousand dollars (\$80,000.00) in the *Capital Streets* account (001-201-750). The Engineer's Opinion of Probable Construction Cost (OPC) is in the amount of seventy nine thousand, eight hundred twenty five dollars (\$79,825).

A copy of the proposed advertisement is attached for your review and approval. Thank you for your consideration of our request. Please contact us if you have any questions.

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

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

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

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM CST, on WEDNESDAY, MAY 27, 2015**, at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

Old Canton Road – Pine Knoll Drive Crosswalk Improvements

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

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

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

A non-mandatory pre-bid conference will be held at **11:00 AM on Monday, May 18, 2015** at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of **\$100.00** for each set, **none** of which is refundable.

The BID SCHEDULE may be examined at the following locations:

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

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

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

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 21st DAY OF APRIL 2015.

CITY OF RIDGELAND, MISSISSIPPI

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

Publish Monday, April 27, 2015 and Monday, May 4, 2015 IN THE CLARION LEDGER.

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



April 13, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

2013 Dodge Charger P304 100-1-650

This vehicle was in an accident and declared a total loss. The insurance company will be retrieving it once it is declared and payment is received.

Your consideration and approval of this request will be appreciated.

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

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

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



April 14, 2015

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

I have attached a request for a Special Events Permit from Greg Brooks with Kevaworks Entertainment. The event is the annual carnival that is located at North Park Mall. This event is scheduled for Thursday, April 30, 2015 through Sunday, May 10, 2015. Monday through Friday the carnival will be open from 1700 hours until 2300 hours. On Saturday and Sunday the carnival will be open from 1300 hours until 2300 hours. The carnival will consist of food vendors and approximately 15 rides for children and adults.

Arrangements have been made to have portable restrooms on site and the carnival staff will clean every night at its conclusion.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond fee. Also included in the packet is a statement from mall management verifying that Kevaworks has obtained their approval to have the carnival on Mall property. This event will not generate any overtime for the Police Department. Kevaworks also requested to hire off duty officers to provide security and that schedule is attached.

If you have any questions, please contact me at your convenience.

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:

CRESCENT CITY AMUSEMENTS
GREG BROOKS
857 BROWN SWITCH RD, SLIDEL, LA
70458

Type of Event:

(Details)

CARNIVAL RIDES, GAMES

+ FOOD WAGONS.

Location of Event:

NORTH PARK MALL
1200 E. COUNTY LINE RD #138

Date(s) of Event:

APRIL 30th to MAY 10th

Hours of Event:

WEDNESDAYS 5pm-11pm to SAT + SUN. - 1pm-11pm

Estimated Crowd Size: _____

What arrangements will be made for adequate restroom facilities:

PORTABLE
POTTIES WILL BE RENTED.

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

CARNIVAL
TO CLEAN NIGHTLY

Contact Person:

GREG BROOKS

Phone:

985-960-3012

Signature of Contact Person

Jessie Helms Agent

Date:

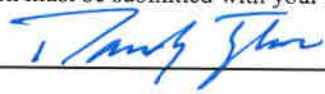
3/23/15

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

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

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

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

☒ Approved Chief of Police or Designee 

☐ Denied Date: 04/14/15

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

1200 E County Line Rd., Ridgeland MS – Northpark Mall





Dear Sir/Madam:

Crescent City Amusements has permission to obtain the permits to host a carnival at the Northpark Mall for the event dates of April 30th – May 10th, 2015.

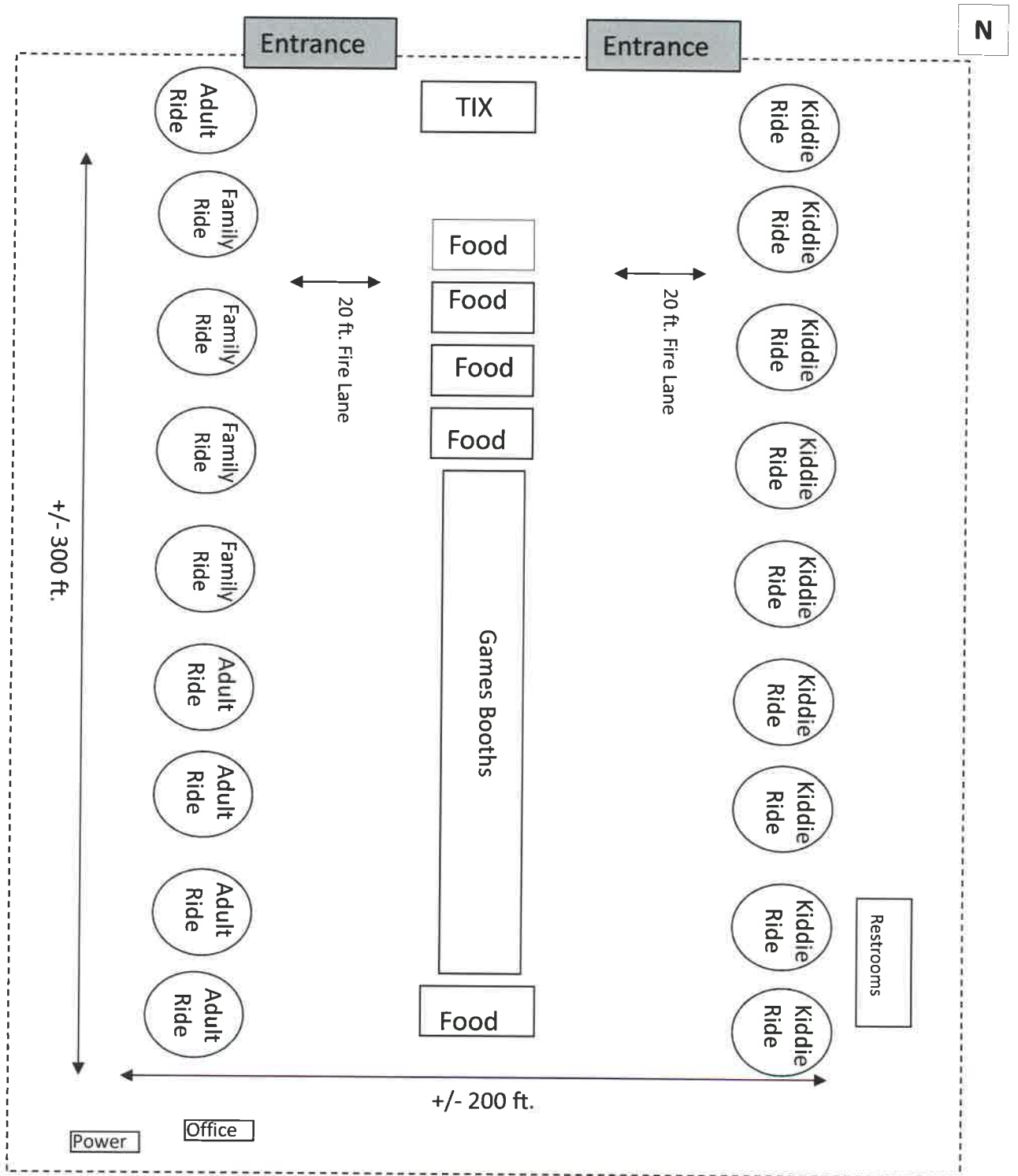
Please contact me with any questions as we look forward to having this wonderful event at our property then.

Best regards,

Chris Tilley
Property Manager



Layout Plan



KevaWorks, Inc.
36101 Bob Hope Drive, Suite E5-420
Rancho Mirage, CA 92270
760-832-8620

BANK OF AMERICA, NA
71799 US Hwy 111
Rancho Mirage, CA 92270
16-066/1220

5444

3/24/2015

PAY TO THE ORDER OF City of Ridgeland

\$ **100.00

One Hundred and 00/100*****

DOLLARS

City of Ridgeland
Attn: City Clerk
304 Hwy 51
Ridgeland, MS 39157

CEC *RD*

Permit - Northpark Mall Carnival - Crescent City - Ma

⑈005444⑈ ⑆122000661⑆ 11985⑈ 14553⑈

5444

Date	Type	Reference	Original Amt.	Balance Due	3/24/2015 Discount	Payment
3/24/2015	Bill	Permit Fees	100.00	100.00		100.00
					Check Amount	100.00

Kevaworks Checking - Permit - Northpark Mall Carnival - Crescent City

100.00

KevaWorks, Inc.
36101 Bob Hope Drive, Suite E5-420
Rancho Mirage, CA 92270
760-832-8620

BANK OF AMERICA, NA
71799 US Hwy 111
Rancho Mirage, CA 92270
18-066/1220

5455

3/30/2015

PAY TO THE ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

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

City Bond for Carnival - Northpark Mall - April 2015

G. H. H.

⑈005455⑈ ⑆122000661⑆ 11985⑈14553⑈

5455

Date	Type	Reference	Original Amt.	Balance Due	3/30/2015 Discount	Payment
3/30/2015	Bill	Northpark - Bond	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Kevaworks Checking - City Bond for Carnival - Northpark Mall - April 20

1,000.00



police department

April 13, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Center for Violence Prevention – “Tapas at the Township”

I have attached a request for a Special Events Permit from Sandy Middleton of the Center for Violence Prevention for an event honoring 25 years of community support for the center. This event will be held on Thursday, April 30, 2015, beginning at 1730 hours and concluding at 2030 hours. This event, Tapas at the Township, will be held at the Township at Colony Park in conjunction with the Kerioth Corporation. This event will feature three live music venues, silent and live auction and participation from several merchants in the township. The event is being partnered with Sombra Mexican Kitchen, iHeart Radio, WAPT, and the various merchants at the Township.

An evaluation meeting with Sandy Middleton and her staff identified that this event will be held within the township with no effect on the normal flow of traffic along Highland Colony Parkway. It was also identified that there would be no requirement for police overtime to be generated for this event as on duty shift officers will be directed to make frequent patrols around the area.

I have attached the Special Events Permit Application, and a check in the amount of \$100 for the filing fee as well as a check in the amount of \$1000 for the bond fee. Additional documents contained include a flyer describing the event and a letter detailing the event.

If you have any questions, please contact me at your convenience.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Center for Violence Prevention
P.O. Box 6279
Pearl, MS 39288

Type of Event:

(Details) In honor of 25 years of community support, the Center
for Violence Prevention will host "Tapas at the Township"
Please see attached information sheet.

Location of Event:

The Township

Date(s) of Event:

April 30

to

Hours of Event:

5:30 pm

to

8:30 pm

Estimated Crowd Size:

300

What arrangements will be made for adequate restroom facilities: Township has
adequate facilities

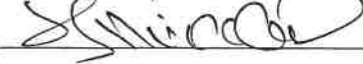
What arrangements will be made for clean-up at completion of event: volunteers and
staff will clean up

Contact Person:

Sandy Middleton, ED

Phone: 601-932-4198

Signature of Contact Person:



Date: 4-7-15

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

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

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 04/13/15



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

The Center for Violence Prevention

Post Office Box 6279 □ Pearl, MS 39288-6279 □ Phone 601-209-5700, In State [1-800-266-4198](tel:1-800-266-4198)

www.mscvp.org

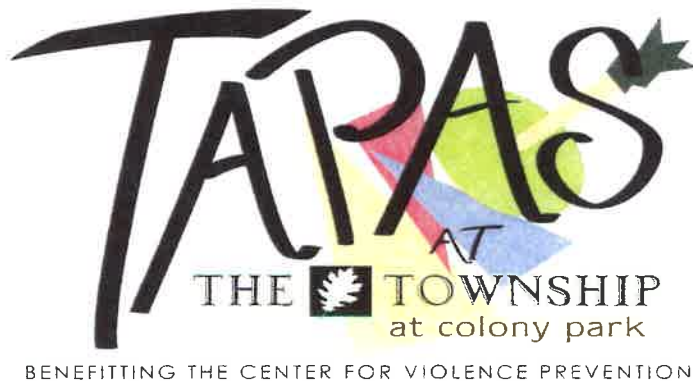
The purpose of this correspondence is to tell you about a signature event being held this spring. But first, let me tell you who we are.

The Center for Violence Prevention will be celebrating our 25th year as a domestic violence shelter and its many programs in the Metro-Area. As I'm sure you are aware, domestic violence and human trafficking occurrences continue to rise in the Central Mississippi area, as we are hearing almost daily about another woman or child whose life has been negatively impacted by it. Domestic violence and human trafficking crosses all socio-economic, racial and cultural boundaries. The Center for Violence Prevention offers hope and a chance for a new life for these victims, as we offer a 24-hour crisis line and an open door to those in need.

After becoming a part of our program, these clients can take advantage of a full-service organization and staff, which assists them as they start a new life free from violence and fear. It is our privilege to stand beside these ladies and their children as they weave their way through the legal process and seek other forms of assistance. Our case managers and social workers help them improve job skills, find jobs, and even teach them how to be a better parent. In addition, our therapist works with the ladies and their children both individually and on the group level to sort through issues and problems.

In honor of 25 years of community support, The Center is hosting a sophisticated event- Tapas at the Township. The Township at Colony Park. will be alive with excitement On April 30th, 2015 from 5:30 to 8:30, with multiple live music acts, silent and live auction. Tickets will be sold at \$30 dollars per person or two for \$50. All proceeds will go to boost each and every program offered by the Center from prevention, to protection and ultimately empowerment.

WAPT is our visual media sponsor and will even host a live remote from the event. A WAPT celebrity will also serve as Master of Ceremonies. Radio sponsorship will come from the stations of iHeart Radio. (MISS 103, 105.1 The River etc.) We, along with property manager Kerioth Corporation are asking the stores along the Township to remain open and offer incentives for the shoppers! We also plan to raffle a 5 day Carnival Cru





*In Celebration of 25 Years of Service to the Greater Jackson Area
Please Join Us*



Thursday, April 30th 5:30 pm until 8:30 pm

The Township at Colony Park
Ridgeland, MS

Block Party Celebration
Multiple Live Music Venues
Silent & Live Auctions
Signature Drink and Tapas
WAPT Celebrity Master of Ceremonies
Drawing for a Caribbean Cruise for 2!

Partners

WAPT

iHeart Radio

Kerioth Corporation

Sombra Mexican Kitchen

Merchants of The Township

**Tickets: \$30 per person or \$50 sold in pairs-all proceeds benefit
The Center for Violence Prevention, a 501(c)(3) not for profit organization**

THE CENTER FOR VIOLENCE PREVENTION

GENERAL ACCOUNT
PO BOX 6279
PEARL, MS 39288
601-932-4198

BANKPLUS
PEARL, MS 39208
85-194/653

17528

4/7/2015

PAY TO THE
ORDER OF City of Ridgeland

\$**1,000.00

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

PROTECTED AGAINST FRAUD

City of Ridgeland

[Signature]
[Signature]

MEMO

special event bond

⑈017528⑈ ⑈065301948⑈ 4320017529⑈

THE CENTER FOR VIOLENCE PREVENTION / GENERAL ACCOUNT

17528

City of Ridgeland

Date	Type	Reference	Original Amt.	Balance Due	4/7/2015 Discount	Payment
4/7/2015	Bill		1,000.00	1,000.00		1,000.00
				Check Amount		1,000.00

General BankPlus Ch special event bond

1,000.00

THE CENTER FOR VIOLENCE PREVENTION

GENERAL ACCOUNT
PO BOX 6279
PEARL, MS 39288
601-932-4198

BANKPLUS
PEARL, MS 39208
85-194/653

17527

4/7/2015

PAY TO THE ORDER OF City of Ridgeland \$**100.00

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

PROTECTED AGAINST FRAUD

City of Ridgeland

[Signature]

MEMO special event permit

⑈017527⑈ ⑈065301948⑈ 4320017529⑈

THE CENTER FOR VIOLENCE PREVENTION / GENERAL ACCOUNT

17527

City of Ridgeland

Date	Type	Reference	Original Amt.	Balance Due	4/7/2015 Discount	Payment
4/7/2015	Bill		100.00	100.00		100.00
				Check Amount		100.00

General BankPlus Ch special event permit 100.00



April 13, 2015

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

I have attached a request for a Special Events Permit from Richard Hudson, director of the Mississippi Symphony Orchestra, for the 2015 Pepsi Pops to be held Friday, May 08, 2015, at Old Trace Park on the Ross Barnett Reservoir. The gates for the event are scheduled to open at 1630 and the event will conclude with a fireworks display at approximately 2200 hours. A traffic control plan is in place for this event.

Based on last year's event planning, the detail assignments will be made and this event will require a total of approximately 49 man-hours of overtime for an estimated cost of \$1,323.00. Several officers assigned the detail will be working their normal shift hours although the times of their shifts may be adjusted to fit the schedule of Pepsi Pops.

Along with the Special Events Permit request, I am also attaching their application for Permit to Play on Premises Music. In addition, I have attached both the \$100 check for the filing fee and the \$1000 check for the bond fee.

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 Mississippi Symphony Orchestra
Of ~~2000 Ridgeland~~ P.O. Box 2052
Individual/Business: Jackson, MS 39225

Type of Event: (Details) Family - friendly Symphony concert
with fireworks

Location of Event: Old Trace Park

Date(s) of Event: 5/8/15 to 5/8/15

Hours of Event: set-up 8:00am
Gates 4:30pm to 10:00pm

Estimated Crowd Size: 2,000

What arrangements will be made for adequate restroom facilities: McGraw Gotta Go
rental portable toilets to supplement park facilities

What arrangements will be made for clean-up at completion of event: MSO staff and
Volunteers to clean throughout event and at conclusion

Contact Person: Richard Hudson Phone: 601-672-6660 (m)

Signature of Contact Person: Richard Hudson Date: 3/9/15

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 1 Tony Glan

☐ Denied Date: 04/13/15

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

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 3/9/15

1. Permit Applicant: Mississippi Symphony Orchestra Association
2. Address: P.O. Box 2052, Jackson, MS 39225 Telephone #: 601-960-1565
3. Name of Individual Responsible for On-Premises Activity:
Richard Hudson
(Note: This person must be present at ALL times)
4. Name of Business: Mississippi Symphony Orchestra Association
5. Business Address: P.O. Box 2052, Jackson, MS 39225
6. Business Telephone: 601-960-1565
7. Date of Scheduled Activity: 5/8/15 (Friday)
8. Hours of Operation: set-up 8:00am Begin Gates 4:30pm End 10:00pm
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: **55 DECIBLES**
10. Description of Premises Where Activity is Scheduled: Old Trace Park

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

This is a Symphony concert that will be minimally amplified by a professional sound company

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

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

Richard Hudson
Applicant's Signature

3/9/15
Date

This application is: APPROVED

Jimmy R. Houston, Sr.
Chief of Police

04/13/15
Date



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Pepsi Pops
2. Date Requested: Friday, May 8, 2015 Time of Event: 4:30pm To 10:00pm
(set-up beginning at 8:00am)
3. Sponsoring Organization: Mississippi Symphony Orchestra Assoc
Address: P.O. Box 2052, Jackson, MS 39225
Contact Person: Richard Hudson Contact Number: 601-672-6660
Email Address: rhudson@msorchestra.com

4. How many people do you anticipate attending the event? 2,000
5. Will Concessions or Products be sold: Yes: ✓ No: _____
Will a Gate Fee be charged: Yes: ✓ No: _____
Will Service Fees be charged: Yes: _____ No: ✓

6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ✓ No: _____

7. Will there be equipment / structures brought in for set-up? Yes: ✓ No: _____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

Symphony concert preceded by 2 "opening acts." Fireworks conclude

9. State in detail your traffic control plan. Please use map to show details.

Ridgeland PD requested to direct traffic

10. State in detail your public toilet service plan:

McGraw Cotta Co to provide additional portable toilets

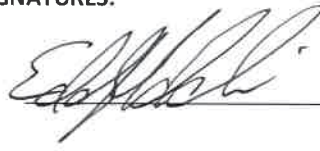
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:





M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 10, 2015

Randy Tyler
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Tyler,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 8th, 2015 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution **DATE:** 3/18/15

FROM: Sgt. Eddy Addison

SUBJECT: MS Symphony Orchestra 2015 Pepsi Pops – Assignment Detail Memo

Friday, May 08, 2015, commencing at 1630 hours, the Mississippi Symphony Orchestra will be sponsoring the 2015 Pepsi Pops concert at Old Trace Park located on the Ross Barnett Reservoir. Traffic control and event security will be handled primarily by the Ridgeland Police Department. Assistance will be provided by the Reservoir Patrol Office by having officers on ATV's patrolling the grounds of Old Trace Park and they will also have vessels providing marine support of the waterfronts in the area of Old Trace Park. The event is scheduled to conclude at approximately 2200 hours. Officers will be required to attend a roll call briefing at 1530 hours and immediately upon release from the briefing, they will report to their assigned post no later than 1615 hours.

Radio Frequency: TAC – 2 as primary and RPD Dispatch for assistance from patrol
Call Sign: Badge numbers
Uniform: Black BDU pants with White Polo Special Event Shirt
Equipment: Flashlight and orange reflective vest (mandatory after sunset)
Vehicle: Assignments made at Roll-Call

OFFICER	BADGE NO.	TRAFFIC POST/ASSIGNMENT/LOCATION
Sgt. Addison	48	Overall Command/Relief Officer/Rover
K. Malone	164	TP 1 – Post Road @ Old Trace Park Entrance
M. Tate	166	TP 2 – Old Trace Park entrance at Madison Landing
J. Wolfe	115	TP 3 – Madison Landing Circle @ Post Road
S. Barnett	167	TP 4 – Madison Landing Circle and Old Trace Park (foot patrols)
A. Minter	78	TP 5 – Madison Landing Circle @ Dyke Road
W. Wielgosz	152	TP 6 – Rice Road @ East Ramp Road
Co. Clark	163	TP 7 – Rice Road @ Madison Landing Circle
Ch. Clark	149	TP 8 – Rice Road @ Harbor Drive

R. Ainsworth	145	TP 9 – Rice Road @ Post Road
B. Hollingsworth	154	TP 10 – Red Dot Road @ Dyke Road (Red Dot closed for fireworks)
Cpl. Chapin	85	Motorcycle Officer – Roving Unit support for traffic back ups.
N. Bass	134	Motorcycle Officer – Roving Unit support for traffic back ups.
M. Edwards	57	Motorcycle Officer – Roving Unit support for traffic back ups.

The intersection of Rice Road/Old Canton Road, Harbor Drive/Lake Harbor Drive and Old Canton Road/Lake Harbor Drive should be monitored closely by the roving units and if support is needed, patrol beats 3 and 4 should be prepared to assist with traffic congestion. No parking should be allowed along the road edge of Rice Road and Post Road. Old Trace Park will be restricted to persons with an approved Parking Pass or those with valid handicap placards. A fireworks show will conclude the event and the fireworks will be staged on Red Dot Road. This road will be closed and no unauthorized vehicular or foot traffic will be allowed.

Telephone Numbers:

Sgt. Eddy Addison	601-853-7967
Richard Hudson (MS Symphony Orchestra)	601-960-1565

If there are any questions, please contact Lt. Brian Myers.

cc: Chief Randy Tyler
Communications Supervisor Mike Raffield



MISSISSIPPI SYMPHONY
ORCHESTRA ASSOCIATION
PO BOX 2052
JACKSON, MISSISSIPPI 39225

REGIONS BANK
JACKSON, MS 39212
85-543/653

26509

3.23.15

PAY TO THE
ORDER OF

City of Bogalusa

\$ 1000.00

One thousand

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

Robert Zett

⑈026509⑈ ⑆065305436⑆ 5002304740⑈

MISSISSIPPI SYMPHONY ORCHESTRA ASSOCIATION

26509

Payee Payee



MISSISSIPPI SYMPHONY
ORCHESTRA ASSOCIATION
PO BOX 2052
JACKSON, MISSISSIPPI 39225

REGIONS BANK
JACKSON, MS 39212
85-543/653

26510

3.23.15

PAY TO THE
ORDER OF

City of Ridgeland

\$ 100.00

One hundred

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

⑈026510⑈ ⑆065305436⑆ 5002304740⑈

MISSISSIPPI SYMPHONY ORCHESTRA ASSOCIATION

26510

Region Pays filing fee for application



April 14, 2015

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

I have attached a request for a Special Events Permit from Jeff Lowery with Morrison Heights Baptist Church. The event is a baptism and worship service to be held at Old Trace Park. The service is scheduled for Sunday, May 3, 2015, beginning at 1500 hours and ending at 1900 hours with an estimated crowd of 275 people.

There is a designated group of staff and volunteers from the church that will set up and clean up at the conclusion of the service. There is also a team in place to assist with the parking.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond fee. This event will not generate any overtime for the Police Department. Also included in the packet is a Permit to Play on Premises Music. The music will be played as part of the service. There were no reported complaints from this event last year.

If you have any questions, please contact me at your convenience.

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 Morrison Heights Baptist Church
Of 3000 Hampstead Blvd.
Individual/Business: Clinton, MS 39056

Type of Event: (Details) Baptism + Worship Service

Location of Event: Old Trace Park

Date(s) of Event: May 3 to _____

Hours of Event: 3 pm (1pm setup) to 7 pm (8 pm take down)

Estimated Crowd Size: 275

What arrangements will be made for adequate restroom facilities: will use rental portable restrooms if advised that crowd size too great for existing facilities

What arrangements will be made for clean-up at completion of event: designated team from church

Contact Person: Jeff Lowery Phone: 601-896-2651

Signature of Contact Person: [Signature] Date: 2/12/15

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. Tanky Jr.

☐ Denied Date: 04/14/15

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: _____

Permit Applicant: Jeff Lowery (w/ Morrison Heights Baptist Church)

Applicant Address: 3000 Hampstead Blvd Clinton Phone #: 601-896-2651

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

Name of Business: Morrison Heights Baptist Church

Business Address: 3000 Hampstead Blvd Clinton, MS 39056

Business Telephone: 601 925

Date(s) of Activity: May 3 to _____

Hours of Operation: 3pm to 7pm

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

Description of premises where activity is scheduled: Old Trace Park

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: Sound tech for church will monitor decibel level to ensure noise stays below mandatory levels

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

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


Applicants Signature

2/13/15
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date 04/14/15



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Morrison Heights Spring Picnic
2. Date Requested May 3 Time of Event: 3 PM To 7 PM
3. Sponsoring Organization: Morrison Heights Baptist Church
Address: 3000 Hampstead Blvd
Contact Person: Jeff Lowery Contact Number: 601 896 2651
Email Address: jlowery@morrisonheights.org
4. How many people do you anticipate attending the event? 275
5. Will Concessions or Products be sold: Yes: _____ No: ☒
Will a Gate Fee be charged: Yes: _____ No: ☒
Will Service Fees be charged: Yes: _____ No: ☒
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: ☒ No: _____
7. Will there be equipment / structures brought in for set-up? Yes: ☒ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Food before worship service; worship service; baptism ceremony; ^{END}
9. State in detail your traffic control plan. Please use map to show details.
(2-3)
Although 275 expected, will provide a few shuttles, distance from Clinton will encourage carpooling; these factors will reduce number of vehicles; will have
10. State in detail your public toilet service plan: 3-4 parking lot attendants; will block off 1-way entrance when event ends
Will utilize comfort station unless advised otherwise
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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



Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

ROSS BARNETT RESERVOIR



Vendor: City of Ridgeland

Date: 02/18/2015

Amount: 1,000.00

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DIST. ACCOUNT	DIST. AMOUNT
02/18/2015	po39390	bond for resevoir park use	1,000.00	000515	1,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

MORRISON HEIGHTS BAPTIST CHURCH

GENERAL FUND
3000 HAMPSTEAD BLVD.
CLINTON, MS 39056

BANKPLUS
CLINTON, MISSISSIPPI

85-226/842

34840

DATE

AMOUNT

02/18/2015

*****1,000.00

ONE THOUSAND DOLLARS AND NO CENTS

PAY
TO THE
ORDER
OF

City of Ridgeland
PO Box 875
Ridgeland MS 39158

Myra J. Pepper
William C. Allen

AUTHORIZED SIGNATURE

For: bond for resevoir park use

SECURITY FEATURES INCLUDED DETAILS ON BACK

⑈034840⑈ ⑆084202264⑆ 452⑈011⑈5306⑈

Vendor: City of Ridgeland

Date: 02/18/2015

Amount: 100.00

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DIST. AMOUNT ACCOUNT	DIST. AMOUNT
02/18/2015	pc39391	church picnic event fee	100.00 000515	100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

MORRISON HEIGHTS BAPTIST CHURCH

GENERAL FUND
3000 HAMPSTEAD BLVD.
CLINTON, MS 39056

BANKPLUS
CLINTON, MISSISSIPPI

85-226/842

34841

DATE

AMOUNT

02/18/2015

*****100.00

ONE HUNDRED DOLLARS AND NO CENTS

PAY
TO THE
ORDER
OF

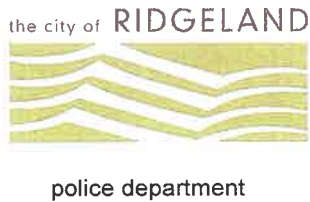
City of Ridgeland
PO Box 875
Ridgeland MS 39158

Mypa J. Pepper
William C. Allen
AUTHORIZED SIGNATURE

For: church picnic event fee

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈034841⑈ ⑈084202264⑈ 452001⑈ 5306⑈



April 14, 2015

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

I have attached a request for a Special Events Permit from Jennifer Stanley with the March of Dimes. This event is the March for Babies and is scheduled for Saturday, April 25, 2015. The walk will be held at Renaissance Mall. The event will begin at 0700 hours and end at 1200 hours with an estimated crowd of 3500 people.

Walkers will leave the parking lot of the mall on the south side and go south on Highland Colony Parkway. They will go west on Old Agency Road and continue on Richardson Road. Walkers will then go east on Steed Road back to Renaissance and finish the walk through the parking lot.

Included in the packet is a check for \$1100, \$100 being for the filing fee and the remaining \$1000 for the bond fee. This event will generate overtime for the Police Department. There are six (6) posts that need to be manned for two (2) hours. Four (4) officers will be hired for at a rate of \$27/hour with an estimated cost of \$216 for this overtime. Also attached in the packet is a Permit to Play on Premises Music. There will be a stage with for the MC and taped music playing for the various entertainers (dance teams, school choirs, etc).

If you have any questions, please contact me at your convenience.

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

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

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

**City of Ridgeland
Application for
SPECIAL EVENTS PERMIT**

Name & Address

Of

Individual/Business:

March of Dimes

1991 Lakeland Dr. Suite G

Jackson, MS 39216

Type of Event:

(Details) March for Babies - Walk

Location of Event:

Renaissance at Colony Park

1000 Highland Colony Parkway, Ridgeland

Date(s) of Event:

April 25, 2015 to

Hours of Event:

7am - noon to

Estimated Crowd Size:

3,500

What arrangements will be made for adequate restroom facilities:

on site porta potty
from McGraw

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

pre setup Friday
April 24 - Clean up Sat. 25th

Contact Person:

Jennifer Stanley

Phone:

601-502-6187

Signature of Contact Person:

Jennifer Stanley

Date:

1-27-15

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

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

☒ Approved

Chief of Police/or Designee

T. Stanley

☐ Denied

Date:

04/14/15

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1-27-15

Permit Applicant: March of Dimes

Applicant Address: 1991 Lakeland Dr. Ste G Jackson MS 39216 Phone #: 601 933 1071

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

Name of Business: March of Dimes

Business Address: 1991 Lakeland Dr. Ste G Jackson MS 39216

Business Telephone: 601 933 1071

Date(s) of Activity: April 25 to _____

Hours of Operation: 7am - noon to _____

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

Description of premises where activity is scheduled: stage w/ microphone
for MC + taped music for entertainers (ex. dance teams, show choirs, schools)

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

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

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

Applicants Signature _____

Date _____

☒ APPROVED

☐ DENIED

Chief of Police or Designee _____

Date 04/14/15

T. Stanley

Post Assignments

Officer	Badge#	Vehicle#	Post	Post#
Traffic Unit	On Duty	Motorcycle	Rover	Command
Animal Control	On Duty	TBD	HCP NB /Renaissance Exit	1
P. Griffin	137	TBD	HCP-SB /Renaissance Exit	2
Co. Clark	163	TBD	Roundabout/OAR	3
Ch. Clark	149	TBD	Steed/Richardson	4
H. Evans	142	TBD	HCP/Steed Rd SB	5
P. Griffin	137	TBD	HCP/Steed Rd NB	5

Post 1

When Walk Starts block the northbound lanes with your truck and work the intersection to get all walkers to the southbound side of HCP.

Post 2

Block the southbound lanes of HCP and let the walkers go toward the roundabout. When you get done with this post, go to HCP and Steed Rd and work the northbound lanes of traffic to allow walkers to cross HCP.

Post 3

Block all traffic from going west on Old Agency Road from the roundabout.

Post 4

Monitor the intersection and allow all traffic go south on Richardson Rd until the walkers get off Steed Rd. Once the walkers cross HCP you can open Steed Rd up again.

Post 5

Work the intersection to allow walkers to cross HCP going east to Renaissance and enter the mall.



Lorenz Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum.

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s.

BlueCross-BlueShield
of Mississippi

It's good to be blue.

Baptist
HEALTH SERVICES



March of Dimes1991 Lakeland Drive
Suite G
Jackson, MS 39216

Stub 1 of 1

Check Date: 03/25/15

NO. 00735543

INVOICE NO.	DATE	DESCRIPTION	GROSS	DEDUCTIONS	AMOUNT PAID
CR031615	03/16/15	EVENT BOND FEE	1,000.00		1,000.00
CR031615-1	03/16/15	EVENT FILING FEE	100.00		100.00
			-----	-----	-----
			1,100.00		1,100.00

512528 CITY OF RIDGELAND POLICE

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

march of dimes1991 Lakeland Drive
Suite G
Jackson, MS 39216

64-022/610

WACHOVIA
ATLANTA, GA

NO. 00735543

512528

DATE
03/25/15AMOUNT
\$\$****1,100.00

PAY ONE THOUSAND ONE HUNDRED AND 00/100 *****

VOID AFTER 90 DAYS

TO
THE
ORDER
OF
CITY OF RIDGELAND POLICE DEPARTMENT
P.O.BOX 217
RIDGELAND MS 39157
AUTHORIZED SIGNATURE

⑈00735543⑈ ⑆061000227⑆ 2000016946923⑈

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04659	TONY WEEKS FOR COREY SULL	122332	RELOCATION: 1ST PARTIAL PYMT I 201504156580		4/10/2015	20,000.00
			RELOCATION: 1ST PARTIAL PYMT 362-601-700			20,000.00
01-04659	TONY WEEKS FOR COREY SULL	122333	RELOCATION: 2ND PARTIAL PYMT I 201504156581		4/10/2015	20,000.00
			RELOCATION: 2ND PARTIAL PYMT 362-601-700			20,000.00
01-04659	TONY WEEKS FOR COREY SULL	122334	RELOCATION: 3RD PARTIAL PYMT I 201504156582		4/10/2015	14,825.00
			RELOCATION: 3RD PARTIAL PYMT 362-601-700			14,825.00
						=====
						TOTAL = 54,825.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
362	COLONY PARK BLVD	54,825.00
TOTALS FOR ALL FUNDS =		54,825.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04657	BUILDER'S BOOK INC	122335	STUDY GUIDE	I 220489	4/06/2015	62.94
			STUDY GUIDE	001-180-681	53.99	
			SHIPPING	001-180-681	8.95	
01-04454	NCS PEARSON INC	122336	TEST RES MECH	I 0018-4121-1838	4/06/2015	168.00
			TEST RES MECH	001-180-681	168.00	
01-04454	NCS PEARSON INC	122337	PROP MAINT TRAINING	I 0018-5109-4681	4/09/2015	189.00
			PROP MAINT TRAINING	001-180-681	189.00	
TOTAL =						419.94

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	419.94
TOTALS FOR ALL FUNDS =		419.94

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	136,540.40
TOTALS FOR ALL FUNDS =		136,540.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	122339	SERVICE AGREEMENT	I 6804	2/24/2015	4,872.00
			MAYOR & BOARD	001-020-635	74.25	
			MIS	001-042-635	272.36	
			HR	001-080-635	24.76	
			POLICE DEPT	001-100-635	1,940.77	
			FIRE DEPT	001-160-635	1,718.08	
			COMMUNITY DEVELOP	001-180-635	321.88	
			STREET DEPT	001-201-635	99.04	
			PARKS & REC	001-340-635	272.36	
			PUBLIC UTILITIES DEP	400-650-635	148.50	
01-01350	ADCAMP INC	122340	ASPHALT TAC	I 34567	3/31/2015	750.00
			ASPHALT TAC	001-201-575	750.00	
01-04648	ADVANCED COVERT TECHNOLOG	122341	VIDEO EQUIPMENT	I 2014463	4/02/2015	505.00
			KEY FOB CAMERA	001-100-540	295.00	
			PEN DVR	001-100-540	195.00	
			SHIPPING	001-100-540	15.00	
01-01660	ADVANTAGE OFFSET PRINTERS	122342	2014 CAFR	I 1502	4/13/2015	3,200.00
			2014 CAFR (25)	001-040-620	3,200.00	
01-03644	AFLAC	122343	EBQ21: APRIL 2015	I 734165	4/14/2015	4,906.00
			EBQ21: APRIL 2015	001-000-171	3,638.90	
			EBQ21: APRIL 2015	005-000-171	81.38	
			EBQ21: APRIL 2015	400-000-171	1,161.02	
			EBQ21: APRIL 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	122344	0000009618: APRIL 2015	I A050954100	4/01/2015	356.36
			0000009618: APRIL 2015	001-000-171	356.36	
01-03417	AHLRICH, JAMES GRAHAM	122345	3 GAMES @ 10.00 4/9/2015	I 201504136576	4/09/2015	30.00
			3 GAMES @ 10.00 4/9/2015	001-340-690	30.00	
01-04417	ALLEN ENGINEERING AND SCI	122346	02-28-15 - 03-27-15 SERVICE	I 00150230	3/27/2015	1,372.61
			02-28-15 - 03-27-15 SERVICE	001-201-600	1,372.61	
01-01729	ALLIANCE BUSINESS SERVICE	122347	CROWNS KF2015	I 295105	3/27/2015	131.00
			CROWNS	001-340-650	125.75	
			DELIVERY	001-340-650	5.25	
01-01558	AMERICA'S CHOICE CHEMICAL	122348	CHEMICALS	I 12203	3/24/2015	3,200.74
			PARTS CLEANER	001-201-540	299.70	
			BRAKE CLEANER	001-201-540	215.52	
			FUEL INJECTOR CLEANER	001-201-540	239.52	
			WASP SPRAY	001-201-540	166.80	
			ORANGE DEGREASER	001-201-540	1,079.70	
			ODORINE SEWER SOLVENT	400-650-575	1,199.50	
01-04660	ANDERSON, MERRELL	122349	3 GAMES @ 20.00 4/09/2015	I 201504136575	4/09/2015	60.00
			3 GAMES @ 20.00 4/09/2015	001-340-690	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00304	AREGOOD TECHNOLOGIES, INC	122350	PRINTER FEES	I AR70233	3/31/2015	76.04
			BW COPIES AT LODGE	001-340-604	2.00	
			BW COPIES CITY HALL	001-340-604	44.44	
			COLOR COPIES CITY HA	001-340-604	29.60	
01-01944	ATMOS ENERGY	122351	3013046088:02-21-15 - 03-23-15	I 201504166585	3/23/2015	473.38
			3013046088:02-21-15 - 03-23-15	001-160-630	473.38	
01-01944	ATMOS ENERGY	122352	3015422613:02-27-15 - 03-26-15	I 201504166586	3/23/2015	131.85
			3015422613:02-27-15 - 03-26-15	001-160-630	131.85	
01-04524	AUTO PLUS	122353	STOCK ITEMS	I 34626216	3/26/2015	28.36
			WIPER BLADES	001-201-632	13.56	
			TAIL LIGHTS	001-201-632	11.56	
			CABLE	001-201-632	3.24	
01-05550	B W I OF JACKSON INC	122354	LANDSCAPING CHEMICALS	I 12919553	3/27/2015	2,447.95
			HERBICIDE	001-340-575	430.74	
			SPEEDZONE	001-340-575	1,078.86	
			SURFACTANT	001-340-575	142.50	
			QUICK DRY	001-340-575	772.00	
			FUEL SURCHARGES	001-340-575	23.85	
01-03863	BEAVER INDUSTRIES, INC	122355	REPAIR STEAM CLEANER	I 15290	3/30/2015	100.30
			REPAIR STEAM CLEANER	400-650-635	100.30	
01-00717	BEST BUY	122356	MOPHIE	I 1865448	3/31/2015	269.97
			MOPHIE	001-340-540	269.97	
01-04253	BLUFF CITY SPORTS PRINT,	122357	RACE NUMBERS	I a109055	3/31/2015	291.22
			RIDE BIBS	001-340-650	245.00	
			BOXES OF PINS	001-340-650	36.00	
			IZ	001-340-650	10.22	
01-07400	BLURTON, BANKS & ASSOCIAT	122358	MOVE DOZER	I 054-639	4/03/2015	400.00
			MOVE DOZER	001-201-603	400.00	
01-07400	BLURTON, BANKS & ASSOCIAT	122359	REPAIR SIDEWALK	I 054-640	4/03/2015	2,090.00
			REPAIR SIDEWALK	400-650-604	2,090.00	
01-08420	BROWN BOTTLING GROUP INC	122360	KIDFEST DRINKS	I 266965	3/30/2015	430.00
			PEPSI	001-340-650	66.00	
			MT DEW	001-340-650	66.00	
			DR. PEPPER	001-340-650	66.00	
			SUNKIST	001-340-650	66.00	
			LEMONADE	001-340-650	66.00	
			DIET DR. PEPPER	001-340-650	22.00	
			GATORADE	001-340-650	78.00	
01-03797	BROWN, EDDIE LEE	122361	3 GAMES @20.00 4/09/2015	I 201504136574	4/09/2015	60.00
			3 GAMES @20.00 4/09/2015	001-340-690	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01563	BROWN, ERICKA	122362	ADV TRAV: 05-03-15 - 05-06-15 I	201504166587	4/16/2015	257.60
			ADV TRAV: 05-03-15 - 05-06-15	001-040-610	257.60	
01-09175	BUSINESS INTERIORS	122363	FD-PETITION	I 54491	4/09/2015	827.08
			67X36 FRAME	001-160-732	219.82	
			67X48 FRAME	001-160-732	243.60	
			36" TOP INSERT	001-160-732	84.68	
			48" TOP INSERT	001-160-732	122.38	
			48" BOTTOM INSERT	001-160-732	95.70	
			36" BOTTOM INSERT	001-160-732	60.90	
01-03826	C SPIRE WIRELESS	122364	0031656076:02-23-15 - 03-22-15 I	201504166590	3/22/2015	803.81
			0031656076:02-23-15 - 03-22-15	001-160-605	803.81	
01-03826	C SPIRE WIRELESS	122365	0002596490:03-05-15 - 04-07-15 I	201504166591	4/07/2015	984.04
			0002596490:03-05-15 - 04-07-15	001-340-605	984.04	
01-01441	CAPITOL TOWING INC	122366	TOWING CHARGES	I 73291	12/12/2014	75.00
			TOWING CHARGES	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	122367	TOWING CHARGES	I 73642	12/10/2014	75.00
			TOWING CHARGES	001-100-632	75.00	
01-03640	CAROUSEL INDUSTRIES OF NO	122368	05-27-15 - 06-26-15	I 1585172	4/01/2015	562.08
			05-27-15 - 06-26-15	001-010-635	62.82	
			05-27-15 - 06-26-15	001-020-635	17.95	
			05-27-15 - 06-26-15	001-040-635	67.30	
			05-27-15 - 06-26-15	001-100-635	170.51	
			05-27-15 - 06-26-15	001-160-635	99.93	
			05-27-15 - 06-26-15	001-180-635	53.84	
			05-27-15 - 06-26-15	001-201-635	22.43	
			05-27-15 - 06-26-15	001-340-635	40.38	
			05-27-15 - 06-26-15	400-650-635	26.92	
01-11300	CARR PLUMBING SUPPLY INC	122369	FLUSH VALVES	I S1498851.001	3/06/2015	18.51
			FLUSH VALVES	001-092-637	18.51	
01-04537	HARVEY P CARR JR	122370	COLONY PARK BOULEVARD	I 201504166588	4/14/2015	200.00
			COLONY PARK BOULEVARD	362-601-700	200.00	
01-01136	CENTERPOINT ENERGY	122371	31746860: 03-02-15 - 03-31-15 I	201504166592	4/07/2015	393.87
			31746860: 03-02-15 - 03-31-15	001-201-630	393.87	
01-01136	CENTERPOINT ENERGY	122372	31942485: 03-02-15 - 03-31-15 I	201504166593	4/07/2015	41.78
			31942485: 03-02-15 - 03-31-15	001-340-630	41.78	
01-01136	CENTERPOINT ENERGY	122373	31942493: 03-02-15 - 03-31-15 I	201504166594	4/07/2015	96.94
			31942493: 03-02-15 - 03-31-15	001-160-630	96.94	
01-01136	CENTERPOINT ENERGY	122374	31942501: 03-02-15 - 03-31-15 I	201504166595	4/07/2015	161.92
			31942501: 03-02-15 - 03-31-15	400-650-630	161.92	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	122375	31942519: 03-02-15 - 03-31-15 I	201504166596	4/07/2015	359.11
			31942519: 03-02-15 - 03-31-15	400-650-630	359.11	
01-01136	CENTERPOINT ENERGY	122376	31984024: 03-02-15 - 03-31-15 I	201504166597	4/07/2015	1,718.72
			31984024: 03-02-15 - 03-31-15	001-100-630	1,718.72	
01-01136	CENTERPOINT ENERGY	122377	31762107: 03-03-15 - 04-01-15 I	201504166598	4/08/2015	179.41
			31762107: 03-03-15 - 04-01-15	001-160-630	179.41	
01-12050	CENTRAL PIPE SUPPLY INC	122378	WATER PARTS	I S100012107.001	3/25/2015	4,592.68
			3/4 METER INDEX	400-650-575	3,480.00	
			BRASS NIPPLE	400-650-575	109.80	
			HAND PUMPS	400-650-575	138.60	
			BRASS 90 ELLS	400-650-575	123.84	
			1 X 1 GRATE	400-650-575	160.00	
			3\4 COMPRESSION FITT	400-650-575	351.40	
			2" WHEEL VALVE	400-650-575	126.80	
			PIPE GLUE	400-650-575	102.24	
01-12050	CENTRAL PIPE SUPPLY INC	122379	WATER PARTS	I S100012285.001	3/26/2015	72.96
			PIPE GLUE CREDIT	400-650-575	102.24CR	
			PIPE SELANT	400-650-575	175.20	
01-12050	CENTRAL PIPE SUPPLY INC	122380	WATER PARTS	I S100013412.001	4/06/2015	4,003.98
			1" UNION	400-650-575	74.64	
			1' SLEEVE	400-650-575	17.52	
			1" MALE ADAPTER	400-650-575	28.02	
			3/4 UNION	400-650-575	32.76	
			3/4 SLEEVE	400-650-575	17.04	
			3/4 MALE ADAPTER	400-650-575	16.20	
			3/4 METER CONNECTOR	400-650-575	270.00	
			8 X 1 TAPPING SADDLE	400-650-575	352.80	
			MTER LOCK OUT	400-650-575	175.00	
			1" METER INDEX	400-650-575	1,740.00	
			1" METER BASE	400-650-575	1,280.00	
01-01335	CHAPMAN, BOB	122381	3 GAMES @20.00 4/9/2015	I 201504136572	4/09/2015	60.00
			3 GAMES @20.00 4/9/2015	001-340-690	60.00	
01-13025	CINTAS CORPORATION LOC #2	122382	04052	I 10757942	3/31/2015	49.69
			04052	001-340-540	49.69	
01-13025	CINTAS CORPORATION LOC #2	122383	02147	I 10757943	3/31/2015	43.11
			02147	001-340-540	43.11	
01-13025	CINTAS CORPORATION LOC #2	122384	00025	I 10758090	3/31/2015	254.88
			00025	001-100-604	254.88	
01-13025	CINTAS CORPORATION LOC #2	122385	02148	I 10760821	4/07/2015	51.17
			02148	001-180-540	25.59	
			02148	400-650-540	25.58	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	122386 04052		I 10760822	4/07/2015	49.69
		04052		001-340-540	49.69	
01-13025	CINTAS CORPORATION LOC #2	122387 02147		I 10760823	4/07/2015	43.11
		02147		001-340-540	43.11	
01-13025	CINTAS CORPORATION LOC #2	122388 04448		I 10760963	4/07/2015	340.26
		04448		001-201-535	340.26	
01-13025	CINTAS CORPORATION LOC #2	122389 04450		I 10760964	4/07/2015	176.19
		04450		400-650-535	176.19	
01-13025	CINTAS CORPORATION LOC #2	122390 04448		I 10760965	4/07/2015	2.55
		04448		001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	122391 04450		I 10760966	4/07/2015	58.52
		04450		400-650-540	58.52	
01-13025	CINTAS CORPORATION LOC #2	122392 02148		I 10763721	4/14/2015	51.17
		02148		001-180-540	25.59	
		02148		400-650-540	25.58	
01-13025	CINTAS CORPORATION LOC #2	122393 04052		I 10763722	4/14/2015	49.69
		04052		001-340-540	49.69	
01-13025	CINTAS CORPORATION LOC #2	122394 02147		I 10763723	4/14/2015	43.11
		02147		001-340-540	43.11	
01-13025	CINTAS CORPORATION LOC #2	122395 04448		I 10763857	4/14/2015	268.66
		04448		001-201-535	268.66	
01-13025	CINTAS CORPORATION LOC #2	122396 04450		I 10763858	4/14/2015	161.34
		04450		400-650-535	161.34	
01-13025	CINTAS CORPORATION LOC #2	122397 0448		I 10763859	4/14/2015	2.55
		0448		001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	122398 04450		I 10763860	4/14/2015	22.57
		04450		400-650-540	22.57	
01-13200	CITY OF JACKSON	122399 REISSUE VOIDED CHECK FOR		I 201504166657	4/16/2015	79,671.03
		REISSUE VOIDED CHECK FOR		400-650-691	79,671.03	
01-13200	CITY OF JACKSON	122400 REISSUE VOIDED CHECK FOR MARCH		I 201504166658	4/16/2015	228,601.26
		REISSUE VOIDED CHECK FOR MARCH		404-650-688	228,601.26	
01-02440	COMCAST CABLE	122401 314941015: 04-01-15 - 04-30-15		I 201504166599	3/29/2015	219.90
		314941015: 04-01-15 - 04-30-15		001-100-604	219.90	
01-02440	COMCAST CABLE	122402 363920010: 04-01-15 - 04-30-15		I 201504166600	3/29/2015	232.85
		363920010: 04-01-15 - 04-30-15		001-160-604	232.85	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	122403	390552018: 04-01-15 - 04-30-15 I	201504166601	3/29/2015	89.90
			390552018: 04-01-15 - 04-30-15	001-160-604	89.90	
01-14550	COMFORT, STANLEY	122404	3 GAMES @ 20.00 4/09/2015	I 201504136573	4/09/2015	60.00
			3 GAMES @ 20.00 4/09/2015	001-340-690	60.00	
01-14825	COMMUNITY COFFEE COMPANY,	122405	COFFEE	I 12246510348	4/13/2015	92.00
			COFFEE	001-100-540	92.00	
01-00553	COMPLETE FLAG SOURCE, A	122406	FLAGS	I 2286	3/24/2015	91.60
			FLAG	001-100-540	38.60	
			FLAG	001-100-540	43.00	
			DELIVERY AND INSTALL	001-100-540	10.00	
01-04669	CORKERN, BRYAN	122407	REMITTANCE OF BOND FEE	I 201504166589	4/07/2015	400.00
			REMITTANCE OF BOND FEE	001-000-330	400.00	
01-04106	COVERTTRACK GROUP INC	122408	BATTERY	I 11065	3/27/2015	95.00
			BATTERY	001-100-635	95.00	
01-03220	COX, WALTER	122409	04/09/2015 MEETING	I 04092015	4/09/2015	50.00
			04/09/2015 MEETING	001-180-611	50.00	
01-04592	CRYSTAL CLEAN SWEEPING IN	122410	SWEEP STREETS IN CITY	I 22368	2/28/2015	2,116.28
			SWEEP STREETS IN CITY	001-201-604	2,116.28	
01-04592	CRYSTAL CLEAN SWEEPING IN	122411	SWEEP STREETS IN CITY	I 22641	3/31/2015	4,253.40
			SWEEP STREETS IN CITY	001-201-604	4,253.40	
01-02978	DANIELS, RAYMOND	122412	ADV TRAV: 04-27-15 - 05-01-15 I	201504166602	4/13/2015	235.75
			ADV TRAV: 04-27-15 - 05-01-15	001-100-610	235.75	
01-02613	DATAPROSE, LLC	122413	03-01-15 - 03-31-15 SERVICES	I DP1500859	3/31/2015	3,843.16
			03-01-15 - 03-31-15 SERVICES	400-650-604	860.63	
			03-01-15 - 03-31-15 SERVICES	400-650-540	2,982.53	
01-18050	DELL MARKETING L.P.	122414	MICROSOFT RENEWAL	I XJN25FRP3	2/20/2015	33,992.62
			JUDICIAL/MICRO RENEW	001-010-635	3,143.95	
			MY & BD/MICRO RENEW	001-020-635	540.22	
			MIS /MICROSOFT RENEW	001-042-635	1,903.12	
			HR/ MICROSOFT RENEW	001-080-635	209.40	
			POLICE/MICRO RENEW	001-100-635	14,759.77	
			FIRE/MICRO RENW	001-160-635	6,639.45	
			COM DEV/MICRO RENEW	001-180-635	2,389.20	
			STREET /MICRO RENEW	001-201-635	998.57	
			PARKS/MICRO RENEW	001-340-635	1,910.84	
			PUB UTL/MICRO RENEW	400-650-635	1,498.10	
01-18050	DELL MARKETING L.P.	122415	FD-TRAINING COMPUTER	I XJNCXX4P9	3/20/2015	1,418.15
			DELL COMPUTER	001-160-730	1,418.15	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18475	DEPENDABLE PEST SERVICE I	122416	TERMITE INSP TERMITE INSP	I 150523 001-100-637	4/01/2015 325.00	325.00
01-18475	DEPENDABLE PEST SERVICE I	122417	LIBRARY - TERMITE INSP LIBRARY - TERMITE INSP	I 150524 001-350-637	4/01/2015 170.00	170.00
01-18605	DEVINEY EQUIPMENT	122418	SPINDLES SPINDLES	I IV15229 400-650-635	3/26/2015 722.70	722.70
01-18615	DICKEN, BILL	122419	APRIL 14, 2015 MEETING APRIL 14, 2015 MEETING	I 041415 001-180-611	4/14/2015 50.00	50.00
01-18620	DICKERSON & BOWEN INC	122420	TONS OF ASPHALT TONS OF ASPHALT 113.79	I 66551 001-201-575	3/24/2015 6,941.19	6,941.19
01-18620	DICKERSON & BOWEN INC	122421	TONS OF ASPHALT TONS OF ASPHALT 58.57	I 66626 001-201-575	3/31/2015 3,572.77	3,572.77
01-04298	ELKINS WHOLESALE INC	122422	FD-JANITORIAL CLEAN BY PEROXY	I 238378-00 001-160-510	4/01/2015 71.79	71.79
01-04298	ELKINS WHOLESALE INC	122423	FD-JANITORIAL LAUNDRY DETERGENT	I 238379-00 001-160-510	4/01/2015 74.58	74.58
01-04298	ELKINS WHOLESALE INC	122424	FD-LAUNDRY DETERGENT LAUNDRY DETERGENT	I 238813 001-160-510	4/08/2015 74.58	74.58
01-04298	ELKINS WHOLESALE INC	122425	FD-JANITORIAL PAPER TOWELS BURNISHING PADS FLOOR FINISH	I 239191 001-160-510 001-160-510 001-160-510	4/10/2015 171.66 21.75 101.17	294.58
01-21500	ENTERGY	122426	14870935 14870935	I 201504166603 001-000-016	4/03/2015 1,199.62	1,199.62
01-21500	ENTERGY	122427	14870950 14870950	I 201504166604 404-650-630	4/03/2015 32.69	32.69
01-21500	ENTERGY	122428	14870968 14870968	I 201504166605 001-160-630	4/03/2015 43.50	43.50
01-21500	ENTERGY	122429	14870976 14870976	I 201504166606 001-201-684	4/03/2015 33,126.40	33,126.40
01-21500	ENTERGY	122430	14870984 14870984 14870984 14870984	I 201504166607 001-160-630 001-201-630 001-092-630 001-350-630	4/03/2015 1,461.48 13.90 1,584.95 750.58	3,810.91
01-21500	ENTERGY	122431	14870992	I 201504166608	4/03/2015	3,715.96

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	122431	14870992	I 201504166608	4/03/2015	3,715.96
			14870992	001-340-630	3,715.96	CONT
01-21500	ENTERGY	122432	14870943	I 201504166609	4/03/2015	18,037.02
			14870943	001-160-630	413.54	
			14870943	400-650-630	17,623.48	
01-21506	ENTERGY	122433	106735830: 02-28-15 - 03-30-15	I 201504166610	4/02/2015	116.15
			106735830: 02-28-15 - 03-30-15	400-650-630	116.15	
01-21506	ENTERGY	122434	45142510: 02-27-15 - 03-27-15	I 201504166611	4/02/2015	20.40
			45142510: 02-27-15 - 03-27-15	001-201-684	20.40	
01-21506	ENTERGY	122435	64589682: 02-26-15 - 03-27-15	I 201504166612	4/02/2015	8.06
			64589682: 02-26-15 - 03-27-15	001-340-630	8.06	
01-21506	ENTERGY	122436	65003816: 02-28-15 - 03-30-15	I 201504166613	4/02/2015	67.27
			65003816: 02-28-15 - 03-30-15	001-201-684	67.27	
01-21506	ENTERGY	122437	67111021: 02-27-15 - 03-27-15	I 201504166614	4/02/2015	12.34
			67111021: 02-27-15 - 03-27-15	001-201-684	12.34	
01-21506	ENTERGY	122438	68325224: 03-02-15 - 03-30-15	I 201504166615	4/02/2015	7.85
			68325224: 03-02-15 - 03-30-15	001-201-684	7.85	
01-21506	ENTERGY	122439	69877793: 02-26-15 - 03-27-15	I 201504166616	4/02/2015	8.06
			69877793: 02-26-15 - 03-27-15	001-340-630	8.06	
01-21506	ENTERGY	122440	73076234: 02-27-15 - 03-27-15	I 201504166617	4/02/2015	74.56
			73076234: 02-27-15 - 03-27-15	400-650-630	74.56	
01-21506	ENTERGY	122441	73076317: 02-28-15 - 03-28-15	I 201504166618	4/02/2015	78.33
			73076317: 02-28-15 - 03-28-15	001-201-684	78.33	
01-21506	ENTERGY	122442	77345429: 02-28-15 - 03-27-15	I 201504166619	4/02/2015	80.96
			77345429: 02-28-15 - 03-27-15	001-201-684	80.96	
01-21506	ENTERGY	122443	97289623: 02-28-15 - 03-30-15	I 201504166620	4/02/2015	8.67
			97289623: 02-28-15 - 03-30-15	001-160-630	8.67	
01-21506	ENTERGY	122444	112618996: 03-02-15 - 03-31-15	I 201504166621	4/03/2015	103.11
			112618996: 03-02-15 - 03-31-15	001-201-684	103.11	
01-21506	ENTERGY	122445	112619010: 02-28-15 - 03-31-1	I 201504166622	4/03/2015	110.94
			112619010: 02-28-15 - 03-31-1	001-201-684	110.94	
01-21506	ENTERGY	122446	114576788: 02-28-15 - 03-28-15	I 201504166623	4/03/2015	30.06
			114576788: 02-28-15 - 03-28-15	001-201-684	30.06	
01-21506	ENTERGY	122447	114576786: 02-27-15 - 03-30-15	I 201504166624	4/03/2015	91.43
			114576786: 02-27-15 - 03-30-15	001-201-684	91.43	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	122448	114576804: 02-27-15 - 03-30-15 I	201504166625	4/03/2015	65.68
			114576804: 02-27-15 - 03-30-15	001-201-684	65.68	
01-21506	ENTERGY	122449	114576812: 02-27-15 - 03-30-15 I	201504166626	4/03/2015	79.15
			114576812: 02-27-15 - 03-30-15	001-201-684	79.15	
01-21506	ENTERGY	122450	15482961: 02-28-15 - 03-30-15 I	201504166627	4/03/2015	82.40
			15482961: 02-28-15 - 03-30-15	001-201-684	82.40	
01-21506	ENTERGY	122451	64563828: 02-28-15 - 03-30-15 I	201504166628	4/03/2015	74.16
			64563828: 02-28-15 - 03-30-15	400-650-630	74.16	
01-21506	ENTERGY	122452	97880801: 02-27-15 - 03-31-15 I	201504166629	4/03/2015	82.97
			97880801: 02-27-15 - 03-31-15	001-201-684	82.97	
01-21506	ENTERGY	122453	112618939: 03-02-15 - 03-31-15 I	201504166630	4/06/2015	69.24
			112618939: 03-02-15 - 03-31-15	400-650-630	69.24	
01-21506	ENTERGY	122454	112618988: 03-02-15 - 04-01-15 I	201504166631	4/06/2015	93.79
			112618988: 03-02-15 - 04-01-15	400-650-630	93.79	
01-21506	ENTERGY	122455	18014480: 03-02-15 - 03-31-15 I	201504166632	4/06/2015	37.18
			18014480: 03-02-15 - 03-31-15	001-340-630	37.18	
01-21506	ENTERGY	122456	19579978: 03-03-15 - 04-01-15 I	201504166633	4/06/2015	7.82
			19579978: 03-03-15 - 04-01-15	001-340-630	7.82	
01-21506	ENTERGY	122457	67890202: 03-03-15 - 04-01-15 I	201504166634	4/06/2015	108.88
			67890202: 03-03-15 - 04-01-15	001-201-684	108.88	
01-21506	ENTERGY	122458	77233922: 03-03-15 - 04-01-15 I	201504166635	4/06/2015	8.17
			77233922: 03-03-15 - 04-01-15	001-201-630	8.17	
01-21506	ENTERGY	122459	95283941: 03-03-15 - 04-01-15 I	201504166636	4/06/2015	80.47
			95283941: 03-03-15 - 04-01-15	001-201-684	80.47	
01-21506	ENTERGY	122460	111753950: 03-07-15 - 04-06-15 I	201504166637	4/10/2015	329.17
			111753950: 03-07-15 - 04-06-15	001-201-684	329.17	
01-02179	EUTAW CONSTRUCTION COMPAN	122461	CREDIT FOR WRONG AMOUNT	C 0022 FINAL	4/10/2015	548.77CR
			CREDIT FOR WRONG AMOUNT	371-601-750	548.77CR	
01-02179	EUTAW CONSTRUCTION COMPAN	122462	104840701000(STP-8323-00(003)/ I	0022 FINAL	3/26/2015	548.77
			104840701000(STP-8323-00(003)/	371-601-750	548.77	
01-22385	FASTENAL COMPANY	122463	FLOOR SCEWS 200ct	I MSJA212891	3/20/2015	49.60
			FLOOR SCEWS 200ct	001-201-635	49.60	
01-22500	FEDERAL EXPRESS	122464	1393-1125-6	I 2-973-13669	3/19/2015	121.80
			1393-1125-6	001-100-540	97.69	
			1393-1125-6	400-650-540	24.11	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23250	FISHER FIRE EXTINGUISHER	122465	INSPECT EXTINGUISHERS	I 54964-AA	3/11/2015	180.00
			INSPECT EXTINGUISHERS	001-201-603	180.00	
01-23490	FOLIAGE DESIGN SYSTEMS	122466	LEASE	I 940798	4/01/2015	162.50
			LEASE	001-100-540	162.50	
01-01867	FUELMAN OF MS-#127780	122467	BG127780 3/30/2015-4/5/2015	I NP44021592	4/06/2015	1,542.50
			BG127780 3/30/2015-4/5/2015	001-201-525	1,014.93	
			BG127780 3/30/2015-4/5/2015	400-650-525	467.78	
			BG127780 3/30/2015-4/5/2015	404-650-525	59.79	
01-01867	FUELMAN OF MS-#127780	122468	BG 127780 (4/6/15-4/12/15)	I NP44062683	4/13/2015	1,436.71
			BG 127780 (4/6/15-4/12/15)	001-201-525	672.43	
			BG 127780 (4/6/15-4/12/15)	400-650-525	733.06	
			BG 127780 (4/6/15-4/12/15)	404-650-525	31.22	
01-01868	FUELMAN OF MS-#127781	122469	BG127781 3/30/2015-4/5/2015	I NP44021593	4/06/2015	419.26
			BG127781 3/30/2015-4/5/2015	001-160-525	419.26	
01-01868	FUELMAN OF MS-#127781	122470	BG127781	I NP44062684	4/13/2015	571.13
			BG127781	001-160-525	571.13	
01-01869	FUELMAN OF MS-#127782	122471	BG127782 3/30/2015-4/5/2015	I NP44021594	4/06/2015	138.15
			BG127782 3/30/2015-4/5/2015	001-180-525	138.15	
01-01869	FUELMAN OF MS-#127782	122472	BG127782 (4/6/2015-4/12/2015)	I NP44062685	4/13/2015	155.74
			BG127782 (4/6/2015-4/12/2015)	001-180-525	155.74	
01-01870	FUELMAN OF MS-#127783	122473	BG127783 3/23/2015-3/29/2015	I NP43898382	3/30/2015	2,950.33
			BG127783 3/23/2015-3/29/2015	001-100-525	2,950.33	
01-01870	FUELMAN OF MS-#127783	122474	BG127783 3/30/2015-4/5/2015	I NP44021595	4/06/2015	3,350.62
			BG127783 3/30/2015-4/5/2015	001-100-525	3,350.62	
01-01870	FUELMAN OF MS-#127783	122475	BG127783 (4/6/15-4/12/15)	I NP44062686	4/13/2015	3,208.77
			BG127783 (4/6/15-4/12/15)	001-100-525	3,208.77	
01-01871	FUELMAN OF MS-#127785	122476	BG127785 3/23/2015-3/29/2015	I NP43898383	3/30/2015	150.07
			BG127785 3/23/2015-3/29/2015	001-340-525	150.07	
01-01871	FUELMAN OF MS-#127785	122477	BGB127785 (5/6/15-4/12/15)	I NP44062687	4/13/2015	231.05
			BGB127785 (5/6/15-4/12/15)	001-340-525	231.05	
01-04505	GCR TIRES & SERVICE	122478	TIRES	I 638-47735	3/26/2015	1,257.35
			11R/22.5 FRONT TIRE	001-201-632	265.57	
			11R/22.5 REAR TIRE	001-201-632	942.78	
			TIRE TAX	001-201-632	4.00	
			DISPOSAL	001-201-632	25.00	
			DISPOSAL	001-201-632	20.00	
01-00218	GIESSNER, BERNIE	122479	4/9/2015 MEETING	I 040915	4/09/2015	50.00

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-00218	GIESSNER, BERNIE	122479 4/9/2015 MEETING 4/9/2015 MEETING	I 040915 001-180-611	4/09/2015 50.00	50.00 CONT
01-26200	GRAINGER, W W INC	122480 BOOSTER PUMP BOOSTER PUMP	I 9702907222 400-650-730	3/30/2015 840.60	840.60
01-26200	GRAINGER, W W INC	122481 BOOSTER PUMP PUMP KIT	I 9705690999 400-650-730	4/01/2015 31.46	31.46
01-01248	GRAYBAR ELECTRIC COMPANY	122482 CRIMP TOOL CRIMP TOOL	I 977964351 001-100-540	3/24/2015 80.98	80.98
01-27325	H-D CLUTCH AND BRAKE INC	122483 PARTS CLUTCH RESERVICE FLYWHEEL BEARING	I 54110 001-201-632 001-201-632 001-201-632	4/07/2015 345.00 40.00 17.88	402.88
01-29250	HEDERMAN BROTHERS	122484 15 MINUTE BKS/8,000 SHEET MINUTE BOOKS 8,000 MIN BOOK SHEET SHIPPING	I 123899 001-020-540 001-020-540 001-020-540	3/31/2015 1,920.00 1,709.34 30.00	3,659.34
01-04672	HENDERSON, RONNY	122485 REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201504166638 001-000-106	4/07/2015 1,500.00	1,500.00
01-02680	HIGHLAND BUILDING SERVICE	122486 CLEANING MONTHLY CLEANING	I 1049 001-340-604	4/02/2015 640.00	640.00
01-03681	HOLLYWOOD FEED, LLC	122487 DOG FOOD DOG FOOD CREDIT	I 3932807 001-100-540 001-100-540	3/25/2015 186.16 20.00CR	166.16
01-01132	HOME DEPOT CREDIT SERVICE	122488 FD-SUPPLIES GARBAGE CAN WEED B GONE HINCH PINS HINCH PINS THIMBLE CLAMPS KEY RACKS PLASTIC WIRE ROPE	I 2083048 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	4/02/2015 89.98 13.76 3.46 3.70 5.16 23.94 1.16	141.16
01-00905	INTERSTATE ALL BATTERY CE	122489 BATTERIES BATTERIES FOR RADIOS	I 1902502015043 400-650-540	4/08/2015 423.60	423.60
01-00905	INTERSTATE ALL BATTERY CE	122490 BATTERIES 3V BATTERIES 9V BATTERIES D BATTERIES	I 1902502015098 001-100-540 001-100-540 001-100-540	4/13/2015 47.76 108.00 69.54	225.30
01-32675	INTERSTATE BATTERY SYSTEM	122491 C78-XHD BATTERY C78-XHD BATTERY	I 672514 400-650-632	4/02/2015 293.85	293.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	122492	EATON UPS EATON UPS	I 783195 001-100-501	3/31/2015 341.60	341.60
01-04653	J & J OUTFITTERS	122493	PANTS PANTS	I 201504086561 001-100-535	3/24/2015 102.70	102.70
01-33380	JACKSON COMMUNICATIONS IN	122494	FD-CAR CHARGERS CAR CHARGERS	I S14697 001-160-540	4/08/2015 343.40	343.40
01-33385	JACKSON DATA PRODUCTS IN	122495	FD-PURCHASE REQUISITIONS REQUISITIONS	I 0075193 001-160-500	3/27/2015 213.04	213.04
01-33385	JACKSON DATA PRODUCTS IN	122496	KIDFEST SCHEDULES KIDFEST SCHEDULES	I 0075226 001-340-650	3/30/2015 238.25	238.25
01-33385	JACKSON DATA PRODUCTS IN	122497	2-PRT REQUISITIONS/#9 ENV #9 WINDOW ENVELOPES	I 0075335 001-040-540	4/09/2015 131.48	131.48
01-33385	JACKSON DATA PRODUCTS IN	122498	2-PRT REQUISITIONS/#9 ENV 2-PART REQUISITIONS	I 0075336 001-040-540	4/09/2015 113.71	113.71
01-33425	JACKSON GENERATOR & START	122499	FD-ALTENATOR L4 ALTENATOR L4 LABOR	I INV-471116499 001-160-632 001-160-632	4/02/2015 3,500.00 260.00	3,760.00
01-00265	JACKSON SAFE & LOCK CO	122500	2196 LONG SHANK LOCKS 2196 LONG SHANK LOCKS 2196 LONG SHANK LOCKS	I 16443 400-650-540 404-650-540	4/01/2015 96.00 384.00	480.00
01-04595	JACKSON, CLAIRE	122501	04/06/2015 MEETING 04/06/2015 MEETING	I 04062015 001-340-611	4/06/2015 50.00	50.00
01-00782	JOHN DEERE LANDSCAPES	122502	FERTILIZER FERTILIZER ANT POSION	I 71121816 001-201-575 001-201-575	3/30/2015 315.96 196.08	512.04
01-02901	JUNGERS, RYAN	122503	ADV TRAV: 04-27-15 - 05-01-15 ADV TRAV: 04-27-15 - 05-01-15	I 201504166639 001-100-610	4/13/2015 235.75	235.75
01-04677	KEITH, LEE ANN	122504	ADV TRAV: 05-03-15 - 05-06-15 ADV TRAV: 05-03-15 - 05-06-15	I 201504166640 400-650-610	4/16/2015 257.60	257.60
01-04671	KERN, JUSTIN	122505	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201504166641 001-000-106	4/07/2015 1,200.00	1,200.00
01-04652	KILLEN CONTRACTORS INC	122506	FOUNDATIONS WITH REBAR FOUNDATIONS WITH REBAR	I 4789 001-201-577	3/31/2015 1,000.00	1,000.00
01-36050	KNIGHT, DEWEY	122507	SEWER EASEMENT:APPLERIDGE SEWER EASEMENT:APPLERIDGE	I 15-0016 400-650-760	2/17/2015 450.00	450.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	122508	502251: MAY 2015	I 201504166656	4/16/2015	3,990.09
			502251: MAY 2015	001-010-480	110.51	
			502251: MAY 2015	001-020-480	45.25	
			502251: MAY 2015	001-040-480	119.11	
			502251: MAY 2015	001-040-480	23.00	
			502251: MAY 2015	001-092-480	29.97	
			502251: MAY 2015	001-040-480	23.00	
			502251: MAY 2015	001-100-480	1,237.39	
			502251: MAY 2015	001-160-480	985.22	
			502251: MAY 2015	001-180-480	213.89	
			502251: MAY 2015	001-201-480	447.55	
			502251: MAY 2015	001-340-480	228.23	
			502251: MAY 2015	005-101-480	71.16	
			502251: MAY 2015	400-650-480	436.53	
			502251: MAY 2015	404-650-480	19.28	
01-04670	LOPEZ-RAPALO, DORIS	122509	REMITTANCE OF BOND FEE	I 201504166643	4/07/2015	400.00
			REMITTANCE OF BOND FEE	001-000-113	200.00	
			REMITTANCE OF BOND FEE	001-000-335	200.00	
01-02031	LOWE'S BUSINESS ACCOUNT	122510	FD-RUG FOR CHIEF	I 14964	3/25/2015	169.10
			RUG	001-160-540	169.10	
01-04168	LUMPKIN, EUGENE	122511	ACV TRAV: 04-20-15 - 04-23-15	I 201504166642	4/07/2015	337.41
			ACV TRAV: 04-20-15 - 04-23-15	001-201-610	337.41	
01-02372	MAC'S FRESH MARKET	122512	CWC LUNCH	I 201504036557	3/31/2015	257.04
			CWC LUNCH	001-201-540	257.04	
01-02372	MAC'S FRESH MARKET	122513	CWC MEALS	I 201504086562	3/27/2015	87.21
			CWC MEALS	001-100-540	87.21	
01-40485	MADISON ACE HARDWARE	122514	FITTINGS	I 112488	4/02/2015	5.94
			1/2" COUPLING	400-650-635	1.70	
			3/4"X1/2" BUSHING	400-650-635	4.90	
			DISCOUNT	400-650-635	0.66CR	
01-40485	MADISON ACE HARDWARE	122515	FITTINGS	I 595112	4/01/2015	18.81
			2 X 90 ELBOW	400-650-635	2.29	
			FASTNER	400-650-635	1.49	
			3/4 X 1/2 BUSHING	400-650-635	2.49	
			4 X 3 NIPPLE	400-650-635	3.98	
			1 X 3 BUSHING	400-650-635	4.99	
			COUPLING	400-650-635	5.49	
			DISCOUNT	400-650-635	1.92CR	
01-40750	MADISON COUNTY COOPERATIV	122516	RYE GRASS SEED	I 372591	3/23/2015	189.90
			RYE GRASS SEED	001-201-575	189.90	
01-40750	MADISON COUNTY COOPERATIV	122517	RYE GRASS SEED	I 372880	3/25/2015	223.80
			ROUND UP	001-201-575	223.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	122518	RENEWAL	I 201504086563	3/23/2015	28.00
			RENEWAL	001-180-540	28.00	
01-01078	MADISON COUNTY WASTEWATER	122519	MARCH 2015 ADM ASSESSMENT FEE	I 2134	3/01/2015	3,646.50
			MARCH 2015 ADM ASSESSMENT FEE	400-650-604	3,646.50	
01-01078	MADISON COUNTY WASTEWATER	122520	APRIL 2015 SRF LOAN	I 2135	3/01/2015	1,409.79
			APRIL 2015 SRF LOAN	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	122521	APRIL 2015 PARKWAY EAST	I 2136	3/01/2015	2,021.54
			APRIL 2015 PARKWAY EAST	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	122522	APRIL 2015 BOZEMAN & OLD CANTO	I 2137	3/01/2015	1,832.14
			APRIL 2015 BOZEMAN & OLD CANTO	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	122523	APRIL 2015 TRUSTMARK LOAN	I 2138	3/01/2015	5,809.84
			APRIL 2015 TRUSTMARK LOAN	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	122524	APRIL 2015 ADM ASSESSMENT FEE	I 2159	4/01/2015	3,408.50
			APRIL 2015 ADM ASSESSMENT FEE	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	122525	MAY 2015 SRF LOAN	I 2160	4/01/2015	1,409.79
			MAY 2015 SRF LOAN	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	122526	MAY 2015 PARKWAY EAST	I 2161	4/01/2015	2,021.54
			MAY 2015 PARKWAY EAST	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	122527	MAY 2015 BOZEMAN & OLD CANTON	I 2162	4/01/2015	1,832.14
			MAY 2015 BOZEMAN & OLD CANTON	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	122528	MAY 2015 TRUSTMARK LOAN	I 2163	4/01/2015	5,809.84
			MAY 2015 TRUSTMARK LOAN	400-650-848	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	122529	CUBIC DUMP FEE	I 8303	3/14/2015	462.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	60.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	122530	CUBIC DUMP FEE	I 8343	3/23/2015	330.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-04647	MAGNOLIA HOME SOLUTIONS,	122531	COURT SERVICES RENO	I 000054	4/07/2015	4,300.00
			COURT SERVICES RENO	001-010-637	1,850.00	
			COURT SERVICES RENO	001-010-637	2,450.00	
01-03880	MALONE, DOUGLAS	122532	04/09/2015 MEETING	I 04092015	4/09/2015	50.00
			04/09/2015 MEETING	001-180-611	50.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42480	MARTINSON'S GARDEN WORKS	122533	PLANTS	I 18145	4/02/2015	230.96
			QUANIUMS	001-340-575	140.00	
			AZAELAS	001-340-575	55.96	
			HANGING BASKETS	001-340-575	35.00	
01-04661	MCGRAW, JOSHUA	122534	3 GAMES @ 10.00 4/9/2015	I 201504136571	4/09/2015	30.00
			3 GAMES @ 10.00 4/9/2015	001-340-690	30.00	
01-04662	MCGRAW, NOAH	122535	3 GAMES @ 10.00 4/9/2015	I 201504136570	4/09/2015	30.00
			3 GAMES @ 10.00 4/9/2015	001-340-690	30.00	
01-42975	MEL LUNA SAW COMPANY	122536	PARTS	I 81202	3/25/2015	9.19
			AIR CLEANER BRACKET	001-201-635	9.19	
01-42975	MEL LUNA SAW COMPANY	122537	PARTS	I 81255	4/02/2015	32.95
			TENSIONER PULLY	001-201-635	32.95	
01-42975	MEL LUNA SAW COMPANY	122538	PARTS	I 81275	4/06/2015	53.11
			AIR FILTER	400-650-635	6.95	
			FUEL FILTER	400-650-635	5.95	
			HOSE	400-650-635	14.00	
			KILL SWITCH	400-650-635	7.04	
			HANDLE ASSY.	400-650-635	19.17	
01-44250	MID-SOUTH UNIFORM & SUPPL	122539	FD- PANTS HEMPHILL	I 529344	4/09/2015	107.50
			PANTS	001-160-535	107.50	
01-02605	MILLER, LARRY A	122540	04092015 MEETING	I 04092015 MEETING	4/09/2015	50.00
			04092015 MEETING	001-180-611	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	122541	SUPPLIES	I 20580	4/06/2015	3,059.45
			ODORINE SEWER SOLVAN	400-650-575	1,559.70	
			FOOD GRADE WELL OIL	400-650-575	1,499.75	
01-00837	MISS CHEMICAL SUPPLY INC	122542	ORANGE ASAPHALT CLEANER	I 20643	3/31/2015	3,298.90
			ORANGE ASAPHALT CLEANER	001-201-540	3,298.90	
01-00056	MISS MUNICIPAL LEAGUE	122543	2015 MML CONFRNC REGISTER	I 201504156583	3/25/2015	2,350.00
			MAYOR & BD OF ALDRMN	001-020-681	1,880.00	
			PAULA TIERCE	001-040-681	235.00	
			ALAN HART	001-180-681	235.00	
01-04419	MISSISSIPPI AG COMPANY	122544	0275 FILTER	I P00906	3/26/2015	110.36
			0275 FILTER	400-650-635	110.36	
01-04676	MORRIS, LUWANDA	122545	ADV TRAV: 05-03-15 - 05-06-15	I 201504166644	4/16/2015	257.60
			ADV TRAV: 05-03-15 - 05-06-15	400-650-610	257.60	
01-49450	MOTION INDUSTRIES INC	122546	BEARING	I MS40-994063	4/06/2015	18.08
			BEARING	001-201-635	18.08	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03639	MOTOROLA SOLUTIONS INC	122547	03-01-15 - 02-29-16 SERVICES	I 78296451	3/23/2015	16,310.16
			03-01-15 - 02-29-16 SERVICES	001-100-635	16,310.16	
01-00189	NATCHEZ TRACE PARKWAY ASS	122548	SPECIAL EVENT PERMITS	I 201504146579	4/02/2015	100.00
			CENTURY RIDE	001-340-650	50.00	
			HEATWAVE	001-340-650	50.00	
01-51600	NATIONAL LEAGUE OF CITIES	122549	REGISTRATION- G. MCGEE	I NCL152:1645	4/08/2015	440.00
			REGISTRATION G. MCGEE	001-020-681	440.00	
01-53600	OFFICE DEPOT INC	122550	FD-SUPPLIES	C 1769620529	3/20/2015	186.98CR
			PRINTER - CREDIT	001-160-501	119.99CR	
			HP INK - CREDIT	001-160-501	66.99CR	
01-53600	OFFICE DEPOT INC	122551	FD-SUPPLIES	I 1764189045	3/03/2015	865.87
			TRAY	001-160-500	2.77	
			LEGAL PADS	001-160-500	8.99	
			CALCULATOR	001-160-500	49.99	
			CALCULATOR	001-160-500	14.99	
			PENCIL CUP	001-160-500	7.99	
			DESK PAD	001-160-500	27.99	
			SPEAKERS	001-160-501	41.99	
			KEYBOARDS	001-160-501	139.66	
			PRINTER	001-160-501	119.99	
			INK CARTRIDGES	001-160-501	66.99	
			AUDIO CABLE	001-160-501	4.54	
			DESK CHAIR	001-160-540	179.99	
			SHREDDER	001-160-540	199.99	
01-53715	OFFICE PRODUCTS PLUS INC	122552	FD-OFFICE SUPPLIES	I 719127-0	4/02/2015	53.00
			DIVIDERS	001-160-500	19.80	
			1" BINDERS	001-160-500	25.91	
			MULTI COLOR PENS	001-160-500	7.29	
01-53715	OFFICE PRODUCTS PLUS INC	122553	NOTARIAL SEALS	I 719333-0	4/06/2015	28.37
			NOTARIAL SEALS	001-020-500	9.38	
			POP UP DISPENSER	001-020-500	18.99	
01-53715	OFFICE PRODUCTS PLUS INC	122554	CASH DRAWERS	I 719534-0	4/07/2015	339.98
			CASH DRAWERS	001-340-540	339.98	
01-03959	OWENS, LESLIE	122555	ACT TRAV: 04-07-15 - 04-10-15	I 201504166655	4/13/2015	141.10
			ACT TRAV: 04-07-15 - 04-10-15	001-100-610	141.10	
01-04017	OZBORN COMMUNICATIONS, LL	122556	BATTERIES	I 18678	4/01/2015	885.60
			BATTERIES	001-100-540	885.60	
01-04017	OZBORN COMMUNICATIONS, LL	122557	LIGHTS FOR P283	I 18679	4/01/2015	763.00
			LIGHTS FOR P283	001-100-632	520.00	
			WINDOW MOUNTS	001-100-632	36.00	
			BRACKETS	001-100-632	32.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04017	OZBORN COMMUNICATIONS, LL	122557	LIGHTS FOR P283 LABOR	I 18679 001-100-632	4/01/2015 175.00	763.00 CONT
01-04346	PARKER, PHYLLIS	122558	04/06/2015 MEETING 04/06/2015 MEETING	I 04062015 001-340-611	4/06/2015 50.00	50.00
01-54775	PARTY CITY	122559	EASTER BUNNY COSTUME EASTER BUNNY COSTUME	I 9123 001-340-540	4/01/2015 574.99	574.99
01-55060	PEARL RIVER VALLEY WATER	122560	90400: 02-18-15 - 03-19-15 90400: 02-18-15 - 03-19-15	I 201504166645 001-340-630	4/01/2015 83.44	83.44
01-04209	PENDER, TERRY	122561	3 GAMES @ 20.00 4/9/2015 3 GAMES @ 20.00 4/9/2015	I 201504136569 001-340-690	4/09/2015 60.00	60.00
01-56001	PHELPS DUNBAR LLP	122562	SERVICES THROUGH 03-25-15 SERVICES THROUGH 03-25-15	I 946431 001-080-601	4/13/2015 1,102.50	1,102.50
01-03279	PNC EQUIPMENT FINANCE	122563	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 5179399 001-340-604	4/07/2015 3,707.04	3,707.04
01-57350	PRASSEL LUMBER COMPANY IN	122564	LUMBER 4 X 8 PLYWOOD 2 X 4 X 8 BOARDS SILICONE	I 758412 400-650-575 400-650-575 400-650-575	4/07/2015 53.90 18.60 10.36	82.86
01-58550	QUALITY CHEMICAL & SUPPLY	122565	SR. ADULT SUPPLIES COFFEE CUPS CLEAR CUPS 6" PLATES NAPKINS	I 168415 001-340-540 001-340-540 001-340-540 001-340-540	3/26/2015 55.00 82.60 55.63 57.63	250.86
01-04516	R & M TRACTOR AND SUPPLY	122566	PARTS HAZARD RELAY FREIGHT	I CT134105 001-201-635 001-201-635	3/12/2015 177.10 26.11	203.21
01-04448	REGIONS BANK	122567	GEN OBLIG BONDS,SERIES 2011 GEN OBLIG BONDS,SERIES 2011	I 39389 200-450-840	3/31/2015 886.88	886.88
01-60825	RICK'S PRO TRUCK & AUTO A	122568	DECALS DECALS DECALS	I 11476 001-100-632 001-100-632	3/25/2015 450.00 300.00	750.00
01-60825	RICK'S PRO TRUCK & AUTO A	122569	STRIPING STRIPING	I 11509 001-100-632	4/13/2015 650.00	650.00
01-00649	RIDGELAND SERVICE CENTER	122570	TIRE REPAIR TIRE REPAIR TIRE BLANCE WASTE TIRE FEE	I 197824 001-100-632 001-100-632 001-100-632 001-100-632	4/06/2015 33.90 112.27 10.95 3.00	160.12

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	122571	TIRE REPAIR ALIGNMENT	I 197847 001-100-632	4/07/2015 89.99	89.99
01-00649	RIDGELAND SERVICE CENTER	122572	TIRE REPAIR TIRE BALANCE WASTE TIRE FEE	I 197917 001-100-632 001-100-632 001-100-632	4/09/2015 375.92 43.80 12.00	431.72
01-00649	RIDGELAND SERVICE CENTER	122573	P293 TIRES BALANCE WASTE TIRE FEE ALIGNMENT	I 198000 001-100-632 001-100-632 001-100-632 001-100-632	4/13/2015 519.40 43.80 12.00 89.99	665.19
01-03804	ROBERSON, SUSAN	122574	3 GAMES @10.00 4/9/2015 3 GAMES @10.00 4/9/2015	I 201504136568 001-340-690	4/09/2015 30.00	30.00
01-48825	ROSS, ALEX W	122575	APRIL 14, 2015 MEETING APRIL 14, 2015 MEETING	I 041415 001-180-611	4/14/2015 50.00	50.00
01-04492	SHRED IT USA LLC	122576	SHREDD SERVICE SHREDD SERVICE FUEL SURCHARGE	I 9405376959 001-100-604 001-100-604	4/06/2015 432.00 28.08	460.08
01-03716	SMITH, JAMES E.	122577	3 GAMES @20.00 4/9/2015 3 GAMES @20.00 4/9/2015	I 201504136567 001-340-690	4/09/2015 60.00	60.00
01-03210	SOUTHERN CONNECTION POLIC	122578	POLOS, QUAD RAIL, CAPS POLOS POLOS QUAD RAIL MAGPUL CASE CAPS	I 4387 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/01/2015 136.00 119.97 69.99 19.99 69.93	415.88
01-03210	SOUTHERN CONNECTION POLIC	122579	HI VIS POLOS HI VIS POLOS	I 4390 001-100-535	4/02/2015 550.00	550.00
01-03210	SOUTHERN CONNECTION POLIC	122580	UNIFORMS POLO BDU HANDCUFF POUCH	I 4393 001-100-535 001-100-535 001-100-535	4/06/2015 34.00 45.00 14.99	93.99
01-03210	SOUTHERN CONNECTION POLIC	122581	FD-BELL BADGE NAME PLATE SHORT SLEEVE SHIRT POLO COLLAR BRASS	I 4394 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	4/06/2015 95.00 14.99 59.99 34.00 6.50	210.48
01-03627	SOUTHERN TELECOMMUNICATIO	122582	ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201504166646 001-020-605	3/26/2015 0.00	1,294.39

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	122582	ACCT 2361: 6018538610	I 201504166646	3/26/2015	1,294.39	CONT
			ACCT 2361: 6018538610	001-040-605	66.17		
			ACCT 2361: 6018538610	001-100-605	208.73		
			ACCT 2361: 6018538610	001-160-605	429.76		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	64.65		
			ACCT 2361: 6018538610	001-340-605	181.85		
			ACCT 2361: 6018538610	001-350-605	143.77		
			ACCT 2361: 6018538610	400-650-605	199.46		
01-03627	SOUTHERN TELECOMMUNICATIO	122583	ACCT 700177: 6016073512	I 201504166647	4/07/2015	824.19	
			ACCT 700177: 6016073512	001-020-605	117.74		
			ACCT 700177: 6016073512	001-040-605	215.86		
			ACCT 700177: 6016073512	001-100-605	0.00		
			ACCT 700177: 6016073512	001-160-605	0.00		
			ACCT 700177: 6016073512	001-180-605	156.98		
			ACCT 700177: 6016073512	001-201-605	58.87		
			ACCT 700177: 6016073512	001-340-605	137.37		
			ACCT 700177: 6016073512	001-350-605	0.00		
			ACCT 700177: 6016073512	400-650-605	137.37		
01-03627	SOUTHERN TELECOMMUNICATIO	122584	ACCT 700192: 6018532008	I 201504166648	4/07/2015	835.87	
			ACCT 700192: 6018532008	001-100-605	750.58		
			ACCT 700192: 6018532008	001-160-605	85.29		
01-04347	STACY, LEA ANNE	122585	04/06/2015 MEETING	I 04062015	4/06/2015	50.00	
			04/06/2015 MEETING	001-340-611	50.00		
01-68050	STATE CHEMICAL MANUFACTUR	122586	JANITORIAL SUPPLIES	I 97235638	3/31/2015	502.00	
			FRAGRANCE PACKS	001-340-510	502.00		
01-68250	STATE TREASURER FUND: 337	122587	ANALYTICAL FEES	I 90019424	4/01/2015	350.00	
			ANALYTICAL FEES	001-100-604	350.00		
01-68230	STATE TREASURER FUND: 360	122588	FRAME RELAY CIRCUIT	I 0090018071	3/31/2015	224.00	
			FRAME RELAY CIRCUIT	001-100-604	224.00		
01-04665	STRODE, RAYMOND	122589	3 GAMES@ 20.00 4/9/2015	I 201504136566	4/09/2015	60.00	
			3 GAMES@ 20.00 4/9/2015	001-340-690	60.00		
01-04374	STUBBLEFIELD, RHETT	122590	04/09/2015 MEETING	I 04092015	4/09/2015	50.00	
			04/09/2015 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	122591	APRIL 14, 2015 MEETING	I 041415	4/14/2015	50.00	
			APRIL 14, 2015 MEETING	001-180-611	50.00		
01-02021	TAYLOR POWER SYSTEMS	122592	SERVICES PER CONTRACT	I 02113330	4/06/2015	940.00	
			SERVICES PER CONTRACT	001-100-635	940.00		
01-70350	TEMPLE INC	122593	MISC TRAFIC SIGNAL PARTS	I INV0139239	3/06/2015	28,461.38	
			CABINET EXHAUST FAN	001-201-720	290.00		
			OPTICOM 4CH PHASE	001-201-720	11,676.00		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-70350	TEMPLE INC	122593	MISC TRAFIC SIGNAL PARTS	I INV0139239	3/06/2015	28,461.38	CONT	
			OPTICOM DETECTOR	001-201-720	1,732.00			
			ORACLE 4H LOOP DETC	001-201-720	5,040.00			
			175W CARD RACK PWR	001-201-720	688.00			
			CABINET LED LIGHT	001-201-720	680.00			
			EIGHT PHAS CABINET	001-201-720	7,689.00			
			3 SECTION BACK PLATE	001-201-720	51.00			
			BYPASS SWITCH	001-201-720	515.00			
			FREIGHT	001-201-720	100.38			
01-03419	THINKWEBSTORE.COM	122594	ENEWSLETTER - APRIL 2015	I 3719	4/01/2015	60.00		
			ENEWSLETTER - APRIL 2015	001-093-604	60.00			
01-02437	TOSHIBA FINANCIAL SERVICE	122595	PRINTER PAYMENT	I 16750424	3/26/2015	266.77		
			PRINTER PAYMENT	001-340-604	266.77			
01-04418	TRANSUNION RISK AND ALTER	122596	ACCT 44061: MARCH 2015	I 201504166650	4/01/2015	206.00		
			ACCT 44061: MARCH 2015	001-100-604	206.00			
01-01571	TRI-STATE TRUCK CENTER	122597	OIL SEAL KIT	I FI30737	4/06/2015	241.94		
			OIL SEAL KIT	001-201-632	241.94			
01-01571	TRI-STATE TRUCK CENTER	122598	OIL SEAL KIT	I FI30918	4/07/2015	68.88		
			OIL PAN GASKET	001-201-632	68.88			
01-04160	TRUST CARE LLC	122599	FD-PHYSICALS	I 03312015	4/07/2015	615.00		
			PHYSICALS	001-160-604	615.00			
01-04160	TRUST CARE LLC	122600	RANDOM DRUG TEST SERVICES	I 603	3/31/2015	2,300.00		
			RANDOM DRUG TEST SERVICES	001-100-604	1,190.00			
			RANDOM DRUG TEST SERVICES	001-160-604	1,110.00			
01-04666	TRUSTMARK NATIONAL BANK	122601	GEN OBLIG BONDS, SERIES 2012	I 201504166649	4/16/2015	473,650.00		
			GEN OBLIG BONDS, SERIES 2012	200-450-880	23,650.00			
			GEN OBLIG BONDS, SERIES 2012	200-450-879	450,000.00			
01-04666	TRUSTMARK NATIONAL BANK	122602	FEE: SERIES 2012 BOND FUND	I 23814	4/07/2015	1,500.00		
			FEE: SERIES 2012 BOND FUND	200-450-840	1,500.00			
01-02393	TYLER TECHNOLOGIES	122603	CREDIT FOR WRONG INVOICE#	C 025-11941	4/01/2015	370.00CR		
			CREDIT FOR WRONG INVOICE#	400-650-604	370.00CR			
01-02393	TYLER TECHNOLOGIES	122604	APRIL 2015 UTILITY BILLING	I 025-11941	4/01/2015	370.00		
			APRIL 2015 UTILITY BILLING	400-650-604	370.00			
01-02393	TYLER TECHNOLOGIES	122605	APRIL 2015 FEES	I 025-119421	4/01/2015	370.00		
			APRIL 2015 FEES	400-650-604	370.00			
01-02393	TYLER TECHNOLOGIES	122606	INSITE FEES- UTILITY BILLING	I 025-120466	3/31/2015	2,400.00		
			INSITE FEES- UTILITY BILLING	400-650-604	2,400.00			
01-02393	TYLER TECHNOLOGIES	122607	SUBSCRIPTION-UTILITY BILL NOTI	I 025-120572	3/31/2015	70.70		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02393	TYLER TECHNOLOGIES	122607	SUBSCRIPTION-UTILITY BILL NOTI	I 025-120572	3/31/2015	70.70	CONT
			SUBSCRIPTION-UTILITY BILL NOTI	400-650-604	70.70		
01-03890	U.S. BANK EQUIPMENT FINAN	122608	797947: CITY HALL	I 275663656	3/31/2015	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	122609	797947: FIRE DEPT	I 275822047	4/02/2015	530.28	
			797947: FIRE DEPT	001-160-635	530.28		
01-00544	U.S. LAWNS OF JACKSON	122610	LAWN MAINTENANCE	I 30040	4/01/2015	499.00	
			LAWN MAINTENANCE	001-100-604	499.00		
01-00544	U.S. LAWNS OF JACKSON	122611	MONTHLY LAWN MAINTENANCE	I 30099	4/01/2015	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-04558	ULINE INC	122612	VINYL ENVELOPES	I 66378481	3/30/2015	98.58	
			VINYL ENVELOPES	001-201-540	86.00		
			SHIPPING	001-201-540	12.58		
01-03710	UNION AUTO PARTS	122613	FREON	I 362701-00	3/31/2015	89.00	
			FREON	001-100-632	89.00		
01-03710	UNION AUTO PARTS	122614	POWER STEERING FLUID	I 363236-00	4/01/2015	62.34	
			POWER STEERING FLUID	001-100-632	62.34		
01-01546	VENABLE GLASS SERVICES	122615	WINDSHIELD	I 1-173995	3/16/2015	244.00	
			WINDSHIELD	001-100-632	244.00		
01-01546	VENABLE GLASS SERVICES	122616	WINDSHIELD	I 1-175283	3/30/2015	167.00	
			WINDSHIELD	001-100-632	167.00		
01-01546	VENABLE GLASS SERVICES	122617	WINDSHIELD	I 1-175314	3/31/2015	157.00	
			WINDSHIELD	001-100-632	157.00		
01-04668	VIVIAN, PRENTISS	122618	REMITTANCE OF BOND FEE	I 201504166651	4/07/2015	400.00	
			REMITTANCE OF BOND FEE	001-000-113	200.00		
			REMITTANCE OF BOND FEE	001-000-335	200.00		
01-75100	WAGGONER ENGINEERING, INC	122619	PROJECT# T014098.000	I 31177	2/28/2015	37,250.00	
			PROJECT# T014098.000	001-201-600	37,250.00		
01-75450	WALMART	122620	OFFICE SUPPLIES	I 02360A	4/08/2015	17.23	
			TABLE TAPE	001-201-500	13.76		
			LARGE SHARPIE	001-201-500	3.47		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	122621	FD-SUPPLIES	I 05902	3/30/2015	119.15
			ASPIRIN	001-160-540	1.92	
			NAPROXEN	001-160-540	6.98	
			IBPROFEN	001-160-540	6.98	
			TUMS	001-160-540	11.52	
			APAP	001-160-540	6.98	
			DAY SINUS GEL	001-160-540	8.92	
			COFFEE	001-160-540	23.94	
			BISMUTH	001-160-540	2.67	
			COFFEE	001-160-540	5.68	
			WATER	001-160-540	14.94	
			PROTECTANT	001-160-540	13.47	
			PROTECTANT	001-160-540	7.27	
			DEBUG	001-160-540	7.88	
01-75450	WALMART	122622	SUPPLIES	I 08919	3/31/2015	192.24
			COFFEE MAKER	001-201-540	49.96	
			PINE SOL	001-201-540	8.94	
			LYSOL 2pk	001-201-540	17.94	
			SUGAR	001-201-540	9.12	
			COFFEE	001-201-540	23.94	
			CREAMER	001-201-540	5.48	
			SHIPPING TAPE	001-201-540	7.97	
			DUCK TAPE	001-201-540	27.08	
			JB WELD	001-201-540	9.34	
			DUST PAN	001-201-540	1.98	
			SUPER GLUE	001-201-540	7.41	
			LIGHT BULB	001-201-540	3.88	
			4pk HIGHLIGHTER	001-201-540	6.44	
			INK REILL	001-201-540	5.52	
			4pk PEN	001-201-540	3.47	
			2pk PILOT PEN	001-201-540	3.77	
01-75450	WALMART	122623	KIDFEST SUPPLIES	I 09658	4/01/2015	458.04
			LP EXCHANGE	001-340-540	59.68	
			BUNS	001-340-540	20.16	
			HAM. BUNS	001-340-540	4.96	
			HD BUNS	001-340-540	8.28	
			POTATO SALAD	001-340-540	10.96	
			COLE SLAW	001-340-540	5.96	
			FOIL PAN	001-340-540	13.20	
			FOIL ROASTER	001-340-540	2.64	
			BAKEWARE	001-340-540	8.94	
			TOMATO	001-340-540	6.71	
			ONIONS	001-340-540	1.20	
			LETTUCE	001-340-540	0.98	
			HAM. CHIPS	001-340-540	2.63	
			HNZ TWIN	001-340-540	6.52	
			MUSTARD	001-340-540	2.36	
			RELISH	001-340-540	2.88	
			A1 STEAK SAUCE	001-340-540	5.96	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	122623	KIDFEST SUPPLIES	I 09658	4/01/2015	458.04	CONT
			MAYO	001-340-540	8.22		
			BBQ SAUCE	001-340-540	11.92		
			CREOLE SEASONING	001-340-540	5.36		
			SEASON SALT	001-340-540	2.42		
			SAUSAGE	001-340-540	18.56		
			PEANUTS	001-340-540	15.84		
			COFFEE	001-340-540	8.48		
			GBF PATTY (4)	001-340-540	35.96		
			CBF PATTY (1)	001-340-540	7.48		
			CHUCK PATTY	001-340-540	41.88		
			HOTDOGS	001-340-540	24.84		
			FOAM PLATES	001-340-540	13.02		
			MULTI PACK	001-340-540	39.92		
			HEFTY CUPS	001-340-540	13.92		
			BOWLS	001-340-540	5.16		
			SPOONS	001-340-540	11.36		
			DIXIE PLATES	001-340-540	13.54		
			REY HD75	001-340-540	16.14		
01-75900	WASTE MANAGEMENT OF MS	122624	APRIL BILLING	I 0004223-1894-9	4/01/2015	106,227.94	
			APRIL BILLING	003-220-682	76,327.56		
			APRIL BILLING	003-220-683	29,900.38		
01-04506	WELLS MARBLE & HURST PLLC	122625	2014 ZONING ORDINANCE SERVICE	I 91802	4/08/2015	47,071.17	
			2014 ZONING ORDINANCE SERVICE	001-180-601	47,071.17		
01-04674	JOHN HENRY WILLIAMS & CLE	122626	LAKE HARBOUR DR EXT PROJECT	I 201504166652	4/13/2015	654.00	
			LAKE HARBOUR DR EXT PROJECT	378-601-700	654.00		
01-04674	JOHN HENRY WILLIAMS & CLE	122627	LAKE HARBOUR DR EXT PROJECT	I 201504166653	4/13/2015	11.00	
			LAKE HARBOUR DR EXT PROJECT	378-601-700	11.00		
01-04667	YOUNG, CARLOS	122628	3GAMES@20.00: APRIL 9,2015	I 201504136565	4/09/2015	60.00	
			3GAMES@20.00: APRIL 9,2015	001-340-690	60.00		
01-78450	ZEE MEDICAL SERVICE CO	122629	SAFETY SUPPLIES	I 0101382202	3/24/2015	353.76	
			JERSEY GLOVES	001-201-540	24.00		
			BACK SUPPORT 4XL	001-201-540	59.98		
			BACK SUPPORT 3XL	001-201-540	59.98		
			RAIN SUIT 4XL	001-201-540	99.64		
			SAFETY VEST 2XL	001-201-540	55.08		
			SAFETY VEST LG	001-201-540	55.08		

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TOTAL = 1,303,335.59

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	332,522.78
003	SANITATION	106,227.94
005	COURT SERVICES FEE FUND	152.54
200	G. O. BOND FUND	476,036.88
362	COLONY PARK BLVD	200.00
371	LAKE HARB RECON 51 TO NP	0.00
378	LAKE HARBOUR DR EXT	665.00
400	PUBLIC UTILITIES FUND	158,377.51
404	EMCRS OPERATION & MAINT	229,152.94
TOTALS FOR ALL FUNDS = 1,303,335.59		

DEPT: ALL

PAYROLL NO#: 01

April 17, 2015 payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,144.00	44,108.72	VEH	174.00	AEA	AFACC	995.21		FED W/H	396,543.00	40,631.64	
SMON	0.00	25,586.14			AFC	AFCAN	856.25		ST WH MS	396,543.00	13,108.00	
REG	19,544.00	333,264.87			AFD	AFSHO	159.93		FICA	438,557.83	27,190.54	27190.54
RETRO	0.00	3,304.71			AFH	AFHOS	449.12		MEDI	438,557.83	6,359.13	6359.13
R/O	6.50	74.95			AFS	AFSFE	295.86					
O/T	707.00	16,821.43			ANN	ANUTY	1532.50					
CE	85.50	0.00			B16	BKRUP	135.50					
COMP	35.00	667.34			C16	CHSUP	83.50					
SICK	397.50	6,932.60			C18	CHSUP	159.50					
VAC	818.25	14,065.41			C19	CHSUP	130.50					
HOL	633.00	10,180.44			C27	CHSUP	92.00					
MLT	48.00	726.24			C32	CHSUP	225.00					
PARAM	0.00	923.08			C33	CHSUP	25.00					
SHIFT	0.00	700.00			C39	CHSUP	152.50					
YMCA	0.00	45.00			C41	CHSUP	97.50					
TRAFF	0.00	1,601.60			C42	CHSUP	147.50					
TASKF	38.00	1,442.86			C43	CHSUP	110.00					
TASKF	41.00	1,101.67			C44	CHSUP	277.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	117.75	139.04				
					CCF	CANCE	131.64					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6848.40					
					D09	GARNI	24.91					
					D10	GARNI	224.50					
					D14	GARNI	299.31					
					D15	GARNI	160.09					
					D19	GARNI	168.17					
					D20	GARNI	136.12					
					D22	GARNI	119.23					
					D23	GARNI	177.31					
					D24	GARNI	172.30					
					DCF	DENCF	2344.14	1323.52				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2164.84				
					DMO	DMO		56.30				
					G63	GARNI	266.02					
					G88	GARNI	78.62					

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HCF HTHCF		11870.13	11008.77	
			HCM HCM		2045.24	1971.72	
			HLT HELTH		160.80	29411.49	
			HMO HMO			328.62	
			HRF HRF		446.75	668.25	
			LIF LIFE		79.68	1383.30	
			MDF YMCA		354.00		
			MDI YMCA		45.00		
			RET RET		40482.33	71312.74	
			UNR UNREM		3110.16		
TOTALS: 23,497.75 461,547.06			174.00		77894.56	119951.49	87,289.31 33549.67

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,487.24	18,953.47	0.00	533.77	0.00	0.00	3,031.96	3,268.78	13,186.50
001-020	16,497.30	16,497.30	0.00	0.00	0.00	0.00	4,858.94	2,641.06	8,997.30
001-040	21,000.82	19,661.06	0.00	1,339.76	0.00	0.00	3,121.45	3,990.17	13,889.20
001-092	3,007.20	3,007.20	0.00	0.00	0.00	0.00	496.79	487.95	2,022.46
001-093	1,970.90	1,128.38	0.00	842.52	0.00	0.00	223.96	374.16	1,372.78
001-100	145,187.26	117,256.04	9,484.70	13,443.79	5,002.73	0.00	22,500.15	28,078.78	94,608.33
001-160	103,336.33	87,086.40	5,398.95	7,310.19	3,540.79	0.00	18,694.75	20,244.02	64,397.56
001-180	22,799.31	20,952.95	0.00	1,823.86	22.50	0.00	4,634.73	4,348.13	13,816.45
001-201	46,872.27	44,278.09	0.00	2,492.18	0.00	102.00	8,194.80	8,017.29	30,558.18
001-340	32,570.18	30,078.52	1,276.14	685.12	530.40	0.00	3,727.73	6,638.46	22,203.99
005-101	7,610.50	6,853.92	0.00	734.08	22.50	0.00	975.57	1,543.80	5,091.13
400-650	39,447.35	35,344.54	661.64	3,294.22	74.95	72.00	7,247.28	7,190.58	24,937.49
404-650	1,934.40	1,861.86	0.00	72.54	0.00	0.00	186.45	466.13	1,281.82
TOTALS	461,721.06	402,959.73	16,821.43	32,572.03	9,193.87	174.00	77,894.56	87,289.31	296,363.19

REGULAR INPUT: 287

MANUAL INPUT: 0

CHECK STUB COUNT: 8

DIRECT DEPOSIT STUB COUNT: 279