

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 19, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of May 5, 2015

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve May 4, 2015 Work Session Minutes

1. AGENDA ITEMS

- a) Public Hearing for the Consideration of a Class A Nonconforming Status for B&M Management Company, LLC (Arbors at the Natchez Trace)
- b) Approve Interlocal Agreement Between City of Ridgeland and Madison County for Lake Harbour Drive Extension Project
- c) Approve Memorandum of Understanding and Resolution to Declare Necessity for the Issuance of State General Obligation Bonds for 2015 Ridgeland Corridor Fund

2. CONSENT ITEMS

- a) Approve Site Plan / Architectural Review for Trustcare on Lake Harbour Drive.
- b) Budget Amendment Increasing Accounts 001-000-354 (Insurance Proceeds) and 001-100-740 (Capital Vehicles) \$14,310.00
- c) Approve Cingular Wireless Second Amendment to Site License Agreement for Northpark Water Tank
- d) Approve Cingular Wireless Third Amendment to Site License Agreement for Old Canton Road Tank
- e) Approve Lake Harbour Extension Preliminary Engineering Pay Request #30
- f) Approve Craft Center Resolution for Lease of Parking Lot Property
- g) Approve Entergy Easement Purchase on North Wheatley Street

- h) Approve Mississippi Craft Center Parking Improvements Project "B" and "C" Resolution Authorizing CE&I Contract Approval and Project Official Construction Engineering and Inspection Professional Services Contract
- i) Receive April 2015 Privilege License Report
- j) Budget Amendment Increasing Account 001-000-192 (General Fund Balance) and Account 001-000-333 (Court Fines & Fees) \$331,456.00 and Authorizing Advertisement of Amended Budget
- k) Approve Resolution Designating Mayor Gene McGee, Alderman Kevin Holder, and Alderman Wes Hamlin 2015 Voting Delegates for Mississippi Municipal League Summer Convention

3. PAYMENT OF CLAIMS

- a) Claims #122882-123281, May 2, 2015 Supplemental Payroll, and May 15, 2015 Payroll (\$1,519,083.78)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 2015 Financial Statement

May 2015 Sales Tax Report

**CONTINUATION OF RECESSED MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 5, 2015
7:30 PM**

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

The Mayor and Board of Aldermen were provided the City Attorney statement for services rendered through April 24, 2015.

Next came the recognition of Officer James Myers for being selected “Officer of the Month” for March 2015. Mayor McGee informed the Board of Aldermen that Officer Myers made a traffic stop for speeding on Sunday, March 15, 2015. Initially, Officer Myers took the offender into custody for an outstanding warrant. Upon inventory of the vehicle, Officer Myers located some currency in the console that appeared to be counterfeit. The offender didn’t want the money and Officer Myers felt that this was an indicative of the offender’s knowledge that the currency was, in fact, counterfeit. Further inventory of the vehicle revealed a large amount of counterfeit merchandise to include purses, wallets, shoes, etc. Through Officer Myers’ training and years of experience, he knew that possession of such merchandise was a crime. Officer James Myers’ actions prevented consumers from being taken advantage of by purchasing counterfeit, worthless items. His attention to detail and determination to do what is right led to this arrest and seizure. Mayor McGee informed the Board of Aldermen that this is a perfect example of normal police work because officers today often rely on detectives or other personnel to finish the job. Officer James Myers sets a good example for his fellow officers to follow. Mayor McGee thanked Officer Myers for being a professional and motivated officer for the City of Ridgeland and encouraged him to continue his hard work.

Next came the matter of accepting the Minutes of the April 21, 2015 Board of Aldermen meeting, the Minutes of the April 23, 2015 recessed Board of Aldermen meeting, and the April 20, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

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

- a) Resolution Designating May 10-16, 2015 Madison County Law Enforcement Appreciation Week – *Resolution Attached Hereto As Exhibit “A”*
- b) Consider Building Code Variance Request – Harbor Pines Storage Facility – *Resolution Attached Hereto As Exhibit “B”*
- c) Approve Site Plan/Architectural Review for 140 Southlake Avenue (Township at Colony Park) – *Resolution Attached Hereto As Exhibit “C”*
- d) Approve Site Plan/Architectural Review for 160 Southlake Avenue (Township at Colony Park) – *Resolution Attached Hereto As Exhibit “D”*
- e) Approve Site Plan/Architectural Review for 220 Southlake Avenue (Township at Colony Park) – *Resolution Attached Hereto As Exhibit “E”*
- f) Approve Site Plan/Architectural Review for 221 Southlake Avenue (Township at Colony Park) – *Resolution Attached Hereto As Exhibit “F”*
- g) Approve Site Plan/Architectural Review for 231 Midtowne Avenue (Township at Colony Park) – *Resolution Attached Hereto As Exhibit “G”*
- h) Approve Site Plan/Architectural Review for Panera Bread (Renaissance at Colony Park) – *Resolution Attached Hereto As Exhibit “H”*
- i) Special Event – 100 Miles of Mayhem – *Order Attached Hereto As Exhibit “I”*
- j) Special Event – Soulshine Blues Festival – *Order Attached Hereto As Exhibit “J”*
- k) Surplus Property – *Resolution Attached Hereto As Exhibit “K”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 122630 through 122881, the April 20, 2015 Supplemental Payroll, and March 1, 2015 Payroll be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Mayor McGee informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation and economic development. Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation and economic development. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss pending litigation and economic development. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

The Mayor then declared the Motion carried.

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

Alderman Kevin Holder moved to set a Public Hearing to consider amending Section 21 and 410 of the Official Zoning Ordinance for June 2, 2015 at 6:00 o'clock p.m. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Alderman Scott Jones moved to authorize the City Attorney to prepare an Ordinance and legal description for future annexation consideration. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular May 2015 meeting adjourned at 6:54 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 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
MAY 4, 2015
6:00 P.M.**

The Mayor opened the work session of May 4, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent were Alderman Ken Heard and Alderman Chuck Gautier.

Jill Ford, Candidate for District 3 Supervisor for Madison County, spoke to the Mayor and Board of Aldermen seeking their support and vote in the upcoming election.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Item "a" under Agenda Items was moved to Consent Items. Item "b" under Agenda Items was removed from the agenda.

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

The meeting concluded at 6:19 p.m.

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

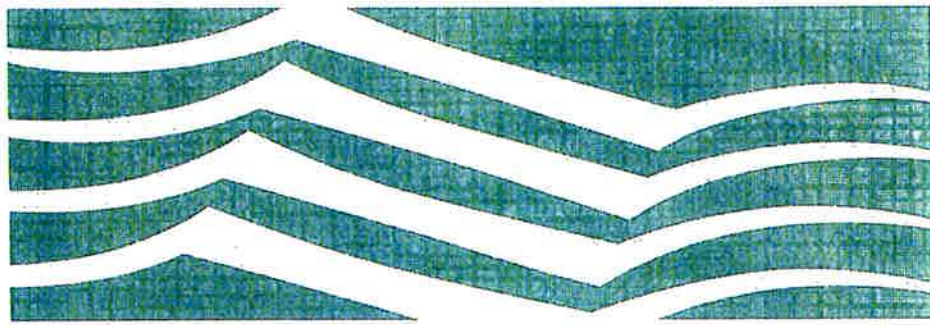
Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

the city of **RIDGELAND**



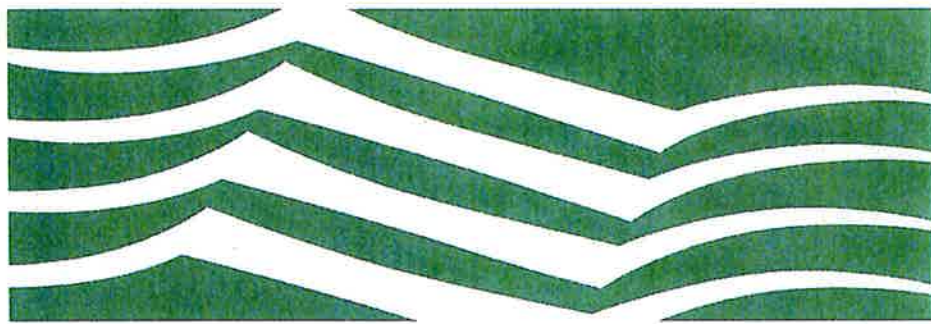
M I S S I S S I P P I

Submitted by:

G. Dewey Hembree, III (MSB No. 2247)
MCGLINCHEY STAFFORD, PLLC
200 S. Lamar Street
City Centre South, Suite 1100 (Zip -- 39201)
P.O. Drawer 22949
Jackson, MS 39225-2949
Telephone: (769) 524-2300
Facsimile: (601) 510-5609
Email: ghembree@mcglinchey.com

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

the city of **RIDGELAND**



M I S S I S S I P P I

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

AMENDED
PETITION AND APPLICATION FOR CLASS A
NONCONFORMING USE, LOT, STRUCTURE,
OR OCCUPANCY
(Official Form March 2014)

COMES NOW, B&M Management Company, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is B&M Management Company, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 7020 Fain Drive, Suite 5
Montgomery, AL 36117 and (if applicable) the Petitioner's
attorney or representative's name and mailing address is G. Dewey Hembree, III
c/o McGlinchey Stafford, PLLC, PO Drawer 22949, Jackson, MS 39225-2949.
3. The Petitioner's phone number is (334) 387-1168 and the Petitioner's
attorney' or representative's phone number is (if applicable) (769) 524-2325.
4. The record title holder of the property is See Exhibit "B".
A copy of the property deed with legal description is attached hereto as Exhibit "A".
5. If the Petitioner is not the owner of the property, the owner's address and phone number
is See Exhibit "B"



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: _____

715 Rice Road

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s):

0721-29D-003/09.00

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 General Commercial District (C-2), 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". N/A



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

requested Class A Nonconforming Status: See Exhibit "1"

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

See Exhibit "2"

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 Exhibit "3"

14. Petition declares that the use, lot, structure, or occupancy does not and is not likely to significantly depress the value of nearby properties. Petitioner offers the following statement to support this declaration: _____ Property values in this area are stable and are not likely to significantly decrease in the foreseeable future as a result of the continued use of Parcel No. 1 for the requested purpose. Petitioner will offer testimony of an appraiser, Jerry Mask, MAI, in support of this statement, and Petitioner has attached a Report prepared by Mask, which is marked as Exhibit "5" which is made a part hereof by reference.

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 Exhibit "4"

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,
B&M MANAGEMENT, LLC

BY:

Jol. D. Slawinski
PETITIONER

4/6/2015
DATE



EXHIBIT "A"

7.0 Acre Deed

12⁰⁰#611
M⁰GLINCHEY STAFFORD
P.O. Box 22949
JXN 39225

BOOK 2260 PAGE 0589

THIS INSTRUMENT PREPARED BY:

Michelle Powell, Esq.
7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
334-387-1168

INDEXING INSTRUCTIONS:

SE ¼ of Section 29, Township 7 North,
Range 2 East, Ridgeland, Madison County,
Mississippi

551626

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, That for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **BENJAMIN NEWTON WALKER III, GWENDOLYN WALKER JOHNSON and CYNTHIA WALKER STROUD**, as tenants in common (collectively the "Grantor"), has specially granted, bargained and sold and by these presents does transfer and specially convey, as tenants in common, unto **NATCHEZ TRACE LAND, L.L.C.**, an Alabama limited liability company, an undivided 64.54% interest, and **BROOKFIELD APARTMENTS, L.L.C.**, an Alabama limited liability company, an undivided 35.46% interest (collectively "Grantee"), Grantee's successors and assigns, that certain tract or parcel of land in Madison County, State of Mississippi, described on Exhibit "A", which is attached hereto and incorporated herein by reference. Such property is herein referred to as the "Property."

This conveyance of the Property and the covenants and warranties contained herein are made expressly subject to the matters set forth on Exhibit "B" which is attached hereto and incorporated herein by reference as well as to all taxes for the year 2007 and subsequent years not yet due and payable.

This conveyance is made further subject to the restriction that so long as Grantor is the fee simple owner of that certain tract or parcel of land in Madison County, State of Mississippi, described on Exhibit "C" (hereinafter referred to as the "Adjacent Property"), which is attached hereto and incorporated herein by reference, Grantee shall not request a change in zoning of the Property, or use the Property in any manner, which would require the Grantor, as owner of the Adjacent Property, to use all or any portion of the Adjacent Property as a "buffer zone" between the Property and the Adjacent Property. The foregoing restriction shall run with and burden the Property and be binding upon the Grantee and its successors and assigns in ownership of the Property so long as Grantor is the fee simple owner of the Adjacent Property; provided, however, the foregoing restriction is expressly personal to Grantor and no other person or party shall have the right to enforce same. The foregoing restriction shall automatically terminate and be of no further force and effect upon the divestiture, by conveyance or otherwise, of Grantor's fee simple interest in and to the Adjacent Property

cws
hwy 8

EXHIBIT "C"

ADJACENT PROPERTY

Being situated in the Southeast ¼ of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run due North for a distance of 869.15 feet; thence run due West for a distance of 1,281.19 feet to the southeast corner of Lot 1 of Montrachet Part 1, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, and run thence South 00° 19' 45" West for a distance of 388.13 feet; thence North 89° 23' 13" East for a distance of 690.34 feet; thence North 00° 38' 05" East for a distance of 62.88 feet; thence run 56.72 feet along the arc of a 420.00 foot radius curve to the left, said arc having a 56.67 foot chord which bears South 69° 19' 39" West; thence run 41.02 feet along the arc of a 25.00 foot radius curve to the right, said arc having a 36.57 foot chord which bears North 67° 32' 27" West; thence North 20° 32' 26" West for a distance of 23.05 feet; thence North 00° 35' 26" East for a distance of 1,048.49 feet; thence North 89° 55' 55" East for a distance of 309.23 feet to the **POINT OF BEGINNING** for the property herein described; thence South 01° 16' 09" East for a distance of 548.19 feet; thence South 89° 49' 55" East for a distance of 308.62 feet to the western right of way line of Old Canton Road; thence North 01° 16' 09" West for a distance of 549.46 feet along the said western right of way line; thence leave said western right of way line of Old Canton Road and run South 89° 55' 55" West for a distance of 308.59 feet to the **POINT OF BEGINNING**, containing 3.8871 acres (169,322 square feet), more or less.

cws
bwg
BWS

EXHIBIT "B"

PERMITTED EXCEPTIONS

1. Declaration of Covenants, Conditions and Restrictions recorded in Book 1924, Page 628, by Benjamin Newton Walker III, Gwendolyn Walker Johnson and Cynthia Walker Stroud in favor of Gary B. Cress and J. Blake Cress, their successors and assigns, regarding the landscape buffer, through 2035.
2. Subject to the terms and conditions of Easement for Installation, Operation and Maintenance of Sanitary Sewage and Water Distribution Facilities from Benjamin Newton Walker III, Gwendolyn Walker Johnson, and Cynthia Walker Stroud to the City of Ridgeland, Mississippi recorded in Book 311, Page 219.
3. Subject to the terms and conditions of Easement from Benjamin Newton Walker III, Gwendolyn Walker Johnson and Cynthia Walker Stroud to the City of Ridgeland, Mississippi recorded in Book 1924, Page 621, re-recorded in Book 1960, Page 282.
4. Any prior reservation or conveyance of oil, gas and minerals.

*CWS
BNW
JBS*

Cynthia Walker Stroud
CYNTHIA WALKER STROUD

STATE OF Tennessee
COUNTY OF Knox

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of November, 2007, within my jurisdiction, the within named Cynthia Walker Stroud, who acknowledged that he executed the above and foregoing instrument to be effective as of the date above written.



MY COMMISSION EXPIRES:
AUGUST, 10, 2010

Kit S. Luttrell
Notary Public
My Commission Expires: _____

GRANTOR'S ADDRESS
Benjamin Newton Walker, III
132 Charleston Lane
Madison, MS 39110
(601) 981 6009

Gwendolyn Walker Johnson
5314 Bears Paw Circle
Memphis, TN 38120
(901) 761 3894

Cynthia Walker Stroud
11025 Flotilla Drive
Knoxville, TN 37934
(865) 966 4354

GRANTEE'S ADDRESS
7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
(334) 215-1411

EXHIBIT "A"

LEGAL DESCRIPTION

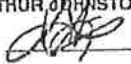
Being situated in the Southeast ¼ of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run due North for a distance of 869.15 feet; thence run due West for a distance of 1,281.19 feet to the southeast corner of Lot 1 of Montrachet Part 1, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, and run thence South 00° 19' 45" West for a distance of 388.13 feet; thence North 89° 23' 13" East for a distance of 690.34 feet; thence North 00° 38' 05" East for a distance of 62.88 feet to the POINT OF BEGINNING for the parcel herein described; thence run 56.72 feet along the arc of a 420.00 foot radius curve to the left, said arc having a 56.67 foot chord which bears South 69° 19' 39" West; thence run 41.02 feet along the arc of a 25.00 foot radius curve to the right, said arc having a 36.57 foot chord which bears North 67° 32' 27" West; thence North 20° 32' 26" West for a distance of 23.05 feet; thence North 00° 35' 26" East for a distance of 1,048.49 feet; thence North 89° 55' 55" East for a distance of 309.23 feet; thence South 01° 16' 09" East for a distance of 548.19 feet; thence North 89° 49' 55" West for a distance of 42.00 feet; thence South 00° 35' 26" West for a distance of 200.01 feet; thence North 89° 49' 55" West for a distance of 50.00 feet; then South 00° 35' 26" West for a distance of 298.82 feet along the western right of way line of Beau Pres; thence leave said western right of way line and run North 89° 24' 34" West for a distance of 14.38 feet; thence run 127.51 feet along the arc of a 420.00 foot radius curve to the left, said arc having a 127.02 foot chord which bears South 81° 53' 36" West to the POINT OF BEGINNING, containing 7.00 acres, more or less.

Subject to a non-exclusive, perpetual easement for access and utilities to be granted simultaneously herewith by Grantee to Grantor with respect to a portion of the above described property.

MADISON COUNTY MS. This instrument was
filed for record NOV. 21, 2007 at 2:45 P.M.

Book 2260 Page 589
ARTHUR JOHNSTON, C. C.

BY:  D.C.



*dwg
by
B.C.*

EXHIBIT "B"

AUTHORIZATION

AUTHORIZATION

WHEREAS, the undersigned entities each own an undivided interest and together constitute all of the owners of that property known as Arbors at Natchez Trace located at 715 Rice Road, Ridgeland, Mississippi 39157; and

WHEREAS, the above described property may also be described as follows, to-wit:

Parcel No. 1

Being situated in the Southeast ¼ of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run due North for a distance of 869.15 feet; thence run due West for a distance of 1,281.19 feet to the southeast corner of Lot 1 of Montrachet Part 1, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, and run thence South 00° 19' 45" West for a distance of 388.13 feet; thence North 89° 23' 13" East for a distance of 690.34 feet; thence North 00° 38' 05" East for a distance of 62.88 feet to the POINT OF BEGINNING for the parcel herein described; thence run 56.72 feet along the arc of a 420.00 foot radius curve to the left, said arc having a 56.67 foot chord which bears South 69° 19' 39" West; thence run 41.02 feet along the arc of a 25.00 foot radius curve to the right, said arc having a 36.57 foot chord which bears North 67° 32' 27" West; thence North 20° 32' 26" West for a distance of 23.05 feet; thence North 00° 35' 26" East for a distance of 1,048.49 feet; thence North 89° 55' 55" East for a distance of 309.23 feet; thence South 01° 16' 09" East for a distance of 548.19 feet; thence North 89° 49' 55" West for a distance of 42.00 feet; thence South 00° 35' 26" West for a distance of 200.01 feet; thence North 89° 49' 55" West for a distance of 50.00 feet; then South 00° 35' 26" West for a distance of 298.82 feet along the western right of way line of Beau Pres; thence leave said western right of way line and run North 89° 24' 34" West for a distance of 14.38 feet; thence run 127.51 feet along the arc of a 420.00 foot radius curve to the left, said arc having a 127.02 foot chord which bears South 81° 53' 36" West to the POINT OF BEGINNING, containing 7.00 acres, more or less.

and

Parcel No. 2

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGELAND, MADISON COUNTY, MISSISSIPPI AND RUN THENCE NORTH 89 DEGREES 56 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 16.47 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING

RUN THENCE NORTH 89 DEGREES 56 MINUTES 24 SECONDS EAST FOR A DISTANCE OF 815.55 FEET; THENCE NORTH 24 DEGREES 46 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 201.14 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY OF RICE ROAD; THENCE SOUTH 65 DEGREES 13 MINUTES 22 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 110.00 FEET; THENCE SOUTH 33 DEGREES 23 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 161.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 228.62 FEET; THENCE NORTH 88 DEGREES 57 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 50.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 202.95 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 07 SECONDS WEST FOR A DISTANCE OF 50.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 1.94 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 321.80 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF OLD CANTON ROAD; THENCE SOUTH 00 DEGREES 35 MINUTES 15 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 600.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 1034.63 FEET; THENCE NORTH 01 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 200.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 200.00 FEET; THENCE NORTH 01 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 831.40 FEET TO THE POINT OF BEGINNING. SAID PARCEL IS LOCATED PART IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, AND PART IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGELAND, MADISON COUNTY, MISSISSIPPI AND CONTAINS 26.43 ACRES. (Being also the same property conveyed by the Special Warranty Deed recorded in Book 2209 at Page 84 in the land records of Madison County, MS.)

and

WHEREAS, Parcel No. 1 is owned by Natchez Trace Land, L.L.C. and Brookfield Apartments, L.L.C. and Natchez Trace Land, L.L.C. is owned by Briar Hill Apartments, L.L.C., Hudson Bridge Apartments, L.L.C., Kings Glen Apartments, L.L.C., Flagstone Apartments, L.L.C., Jay L. Wolf, Jr., Jane Wolf Robertson and Judy Wolf Hindelang; and

WHEREAS Parcel No. 2 is owned by Natchez Trace – BH, L.L.C. (which is wholly owned by Briar Hill Apartments, L.L.C.), Natchez Trace – HB, L.L.C. (which is wholly owned by Hudson Bridge Apartments, L.L.C.), Natchez Trace – KG, L.L.C. (which is wholly owned by Kings Glenn Apartments, L.L.C.), Natchez Trace – Flagstone, L.L.C. (which is wholly owned by Flagstone

Apartments, L.L.C.), JLW – Investments – Natchez Trace, L.L.C. (which is wholly owned by Jay L. Wolf, Jr.), JWR – Investments – Natchez Trace, L.L.C. (which is wholly owned by Jane Wolf Robertson), JWH – Investments – Natchez Trace, L.L.C. (which is wholly owned by Judy Wolf Hindelang) and Natchez Trace – Brookfield, L.L.C. (which is wholly owned by Brookfield Apartments, L.L.C.); and

WHEREAS both Parcel No. 1 and Parcel No. 2 are ultimately controlled by Brookfield Apartments, L.L.C., Briar Hill Apartments, L.L.C., Hudson Bridge Apartments, L.L.C., Kings Glen Apartments, L.L.C., Flagstone Apartments, L.L.C., Jay L. Wolf, Jr., Jane Wolf Robertson and Judy Wolf Hindelang; and

WHEREAS, the undersigned owners do hereby desire to appoint B&M Management Company, LLC, 7020 Fain Park Drive, Suite 5, Montgomery, AL 36117, to act as the undersigned's representative in all zoning matters before the City of Ridgeland, Mississippi, including any applications or petitions for registration for a Class A Non-conforming Use, rezoning and any and all other zoning matters related to the above described property.

WHEREFORE, PREMISES CONSIDERED, the undersigned owners of Parcel No. 1 and Parcel No. 2 do hereby authorize B&M Management Company, LLC to act as the undersigned's representative in all matters related to zoning and use of the above described property before the City of Ridgeland, Mississippi, including any applications or petitions for registration for a Class A Non-conforming Use, rezoning and any and all other zoning matters related to the above described property, and to do any and all things necessary to retain all rights and privileges for the continued operation of the undersigned's property described above as an apartment complex within the City of Ridgeland, Mississippi.

WITNESS OUR SIGNATURES on this the 3rd day of September 2014.

WITNESS OUR SIGNATURES on this the 3rd day of September, 2014.

PARCEL NO. 1

BROOKFIELD APARTMENTS, L.L.C.,
an Alabama limited liability company
By: **Brookfield Management, Inc., its manager**

By: 
John D. Blanchard, its President

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

NATCHEZ TRACE LAND, L.L.C.,
an Alabama limited liability company

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

PARCEL NO. 2

NATCHEZ TRACE - BH, L.L.C.,
a Delaware limited liability company, a wholly owned subsidiary of
BRIAR HILL APARTMENTS, L.L.C.

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

NATCHEZ TRACE – HB, L.L.C.,
a Delaware limited liability company, a wholly owned subsidiary of
HUDSON BRIDGE APARTMENTS, L.L.C.

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

NATCHEZ TRACE – KG, L.L.C.,
a Delaware limited liability company, a wholly owned subsidiary of
KINGS GLEN APARTMENTS, L.L.C.

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

NATCHEZ TRACE – FLAGSTONE, L.L.C.,
a Delaware limited liability company, a wholly owned subsidiary of
FLAGSTONE APARTMENTS, L.L.C.

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

NATCHEZ TRACE – BROOKFIELD, L.L.C.,
a Delaware limited liability company, a wholly owned subsidiary of
BROOKFIELD APARTMENTS, L.L.C.

By: 
John D. Blanchard, its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

JLW – INVESTMENTS – NATCHEZ TRACE, L.L.C.,
a Delaware limited liability company, wholly owned by Jay L. Wolf, Jr.

By: _____

Jay L. Wolf, Jr., its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

JWR – INVESTMENTS – NATCHEZ TRACE, L.L.C.,
a Delaware limited company wholly owned by Jane Wolf Robertson

By: _____

Jay L. Wolf, Jr., its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

JWH – INVESTMENTS – NATCHEZ TRACE, L.L.C.,
a Delaware limited liability company wholly owned by Judy Wolf Hindelang

By: _____

Jay L. Wolf, Jr., its manager

Address: 7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
Telephone: (334) 215-1411

EXHIBIT "C"

SURVEY

EXHIBIT "D"

VICINITY MAP



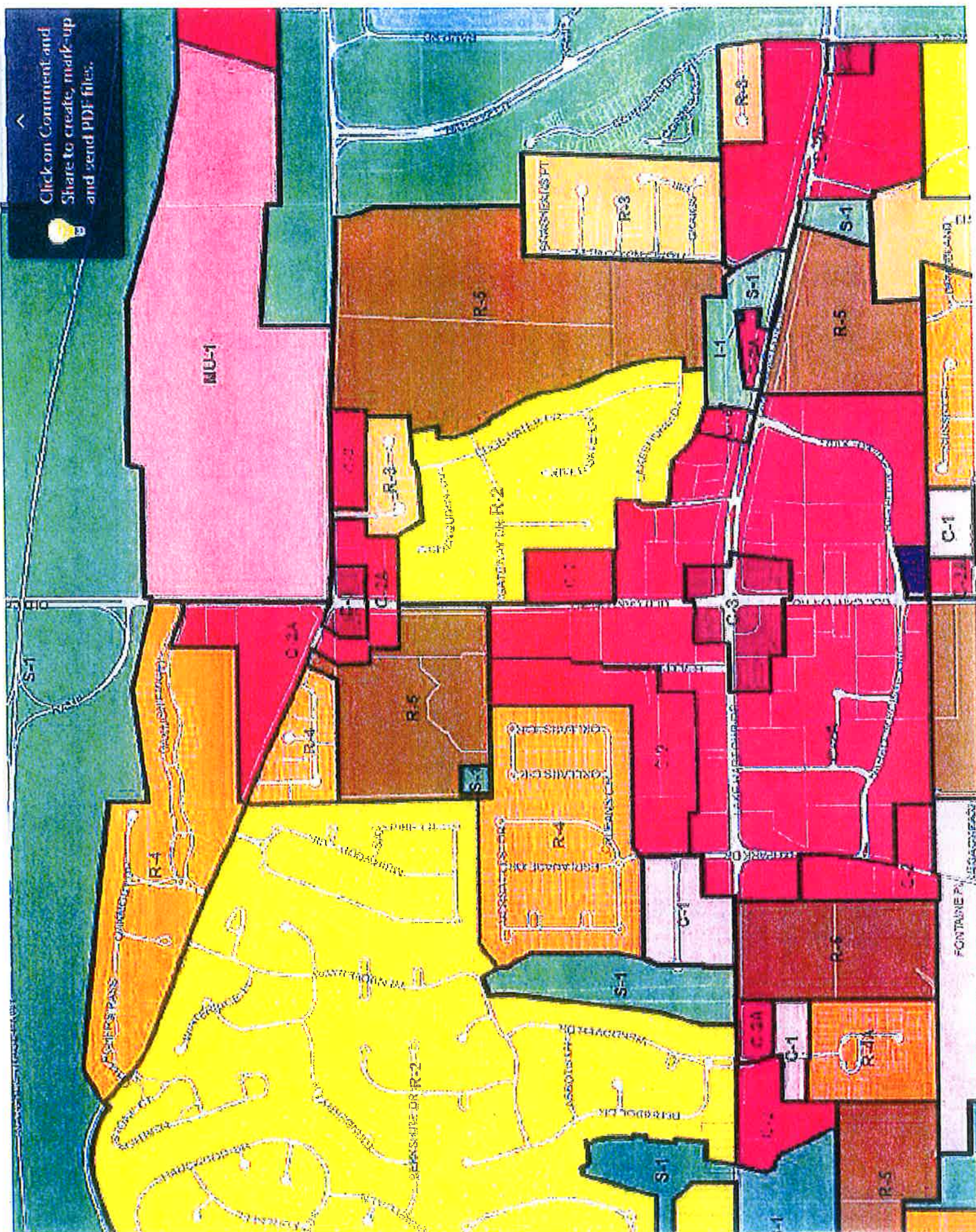


EXHIBIT "E"

PROPERTY OWNERS

1. RICE ROAD RETAIL, LLC
6712 OLD CANTON ROAD STE 9
RIDGELAND, MS 39157
PARCEL #072I-29D-003/02.09 DEED BOOK 2239/175
2. NABAJIBAN LLC
721 RICE RD.
RIDGELAND, MS 39157
PARCEL #072I-29D-003/02.06 DEED BOOK 2625/70
3. RICE ROAD RETAIL LLC
6712 OLD CANTON ROAD STE 9
RIDGELAND, MS 39157
PARCEL #072I-29D-003/02.01 DEED BOOK 2278/330
4. CITY OF RIDGELAND
CITY HALL
P.O. BOX 216
RIDGELAND, MS 39158
PARCEL #072I-29D-003/02.03 DEED BOOK 276/371
5. BENJAMIN NEWTON WALKER III
P.O. BOX 1557
RIDGELAND, MS 39158
PARCEL #072I-29D-003/01.00 DEED BOOK 500/516

GWENDOLYN EUNICE WALKER JOHNSON
SYLVIA SUE WALKER MOORE
CYNTHIA ANN WALKER STROUD
P.O. BOX 2428
JACKSON, MS 39225-2428
PARCEL #072I-29D-003/01.00 DEED BOOK 269/372
6. NVA, LLC
7049 OLD CANTON RD
RIDGELAND, MS 39157
PARCEL #072I-29D-003/01.02 DEED BOOK 2637/967
7. KROGER LIMITED PARTNERSHIP
1014 VINE STREET
CINCINNATI, OH 45202
PARCEL #072I-29D-003/05.00 DEED BOOK 2518/442

8. WIN VEST PROPERTIES, LLC
368 DOVER LANE
MADISON, MS 39110
PARCEL #072I-29D-003/01.01 DEED BOOK 2010/853
9. ANJOPA & DAD LP
207 A PARK COURT
RIDGELAND, MS 39157
PARCEL #072I-29D-002/00.00 DEED BOOK 2671/476
10. AUTUMN HILL LP (83.33% INTEREST)
P.O. BOX 750
RIDGELAND, MS 39158
PARCEL # 072I-29D-003/02.02 DEED BOOK 435/533; 269/372; 294/28

CAMDEN PARK PHASE 1 - LOTS 9-15

1. ROGER ELFERT & KELLY ERICKSON (LOT 9)
616 CAMDEN PARK DR.
RIDGELAND, MS 39157
2. ANGELA W. GREGORY (LOT 10)
618 CAMDEN PARK DR.
RIDGELAND, MS 39157
3. MEGAN MIRANDA SCRAGGS (LOT 11)
620 CAMDEN PARK DR.
RIDGELAND, MS 39157
4. MARY HELEN WALDEN (LOT 12)
620 CAMDEN PARK DR.
MADISON, MS 39110
5. SHEILA LAWLER EVANS (LOT 13)
624 CAMDEN PARK DR.
RIDGELAND, MS 39157
DEED BOOK 543/718
6. JAMES M. CURRIE & ROBERTA A. CURRIE (LOT 14)
626 CAMDEN PARK DR.
RIDGELAND, MS 39157
7. MACSHELLE B. APPEL (LOT 15)
628 CAMDEN PARK DR.
RIDGELAND, MS 39157

CAMDEN PARK PHASE 2 - LOTS 16-24

1. STEVE D. HOFFMAN (LOT 16)
630 CAMDEN PARK DR.
RIDGELAND, MS 39157
2. KATHI R. PERRY (LOT 17)
632 CAMDEN PARK DR.
RIDGELAND, MS 39157
3. CARL W. CRAWFORD (LOT 18)
634 CAMDEN PARK DR.
RIDGELAND, MS 39157
4. LINDA HONEYCUTT (LOT 19)
636 CAMDEN PARK DR.
RIDGELAND, MS 39157
5. U.S. BANK NATIONAL ASSOC (LOT 20)
638 CAMDEN PARK DR.
RIDGELAND, MS 39157
6. PATRICIA L. PERRY (LOT 21)
640 CAMDEN PARK DR.
RIDGELAND, MS 39157
7. WILLIS H. USRY, JR. & CHERYL A. USRY (LOT 22)
642 CAMDEN PARK DR.
RIDGELAND, MS 39157
8. TOMMY & RITA RICHARDSON (LOT 23)
644 CAMDEN PARK DR.
RIDGELAND, MS 39157
9. A. H. JOHNSON (LOT 24)
646 CAMDEN PARK DR.
RIDGELAND, MS 39157

MUIRWOOD II - LOTS 63-72 & 86-88

1. JUAN T. & TYNESHA D. MANUEL (LOT 63)
1859 A. NORTH ALLERTON BLVD
RIDGELAND, MS 39157
2. KHALID MOKTHAR & SAMAH AHMED (LOT 64)
618 SAWPINE LANE
RIDGELAND, MS 39157

3. WILLIE CARL & SHELIA ANN GRIFFITH (LOT 65)
616 SAWPINE LANE
RIDGELAND, MS 39157
4. KENNETH R. WESLEY (LOT 66)
614 SAWPINE LANE
RIDGELAND, MS 39157
5. JANICE & FLOYD WILSON (LOT 67)
612 SAWPINE LANE
RIDGELAND, MS 39157
6. CLIFTON J. & LUCY ANN SUMMERS (LOT 68)
610 SAWPINE LANE
RIDGELAND, MS 39157
7. HOLLY D. SAUCIER (LOT 69)
608 SAWPINE LANE
RIDGELAND, MS 39157
8. ANSEL VENO & APRIL T. GUTIERREZ (LOT 70)
606 SAWPINE LANE
RIDGELAND, MS 39157
9. RAY A. & DONNA K. GIPSON (LOT 71)
604 SAWPINE LANE
RIDGELAND, MS 39157
10. FREDERICK ALAN & KRISTI WHITE STUCKEY (LOT 72)
602 SAWPINE LANE
RIDGELAND, MS 39157
11. EDRIS Y. O'BANNON (LOT 86)
603 SEQUOIA COVE
RIDGELAND, MS 39157
12. BONNIE K. & C. JOY HARKNESS (LOT 87)
604 SEQUOIA COVE
RIDGELAND, MS 39157
13. ROBERTO C. & VERONICA A. LOPEZ (LOT 88)
602 SEQUOIA COVE
RIDGELAND, MS 39157

MONTRACHET PART 3-A - LOTS 13-32

1. MARY DIEDRICH SHANKS (LOT 13)
728 ORLEANS CIR.
RIDGELAND, MS 39157
2. JAMES P. & TERRI B. POSEY (LOT 14)
730 ORLEANS CIR.
RIDGELAND, MS 39157
3. SHELLIE JONES (LOT 15)
732 ORLEANS CIR.
RIDGELAND, MS 39157
4. CANDACE L. SIMMONS (LOT 16)
734 ORLEANS CIR.
RIDGELAND, MS 39157
5. JUDITH C. BRYANT (LOT 17)
736 ORLEANS CIR.
RIDGELAND, MS 39157
6. CECELIA DENISE CAMERON (LOT 18)
738 ORLEANS CIR.
RIDGELAND, MS 39157
7. SIDNEY P. ALLEN, JR. (LOT 19)
740 ORLEANS CIR.
RIDGELAND, MS 39157
8. TRINI ANN MATTHEW (LOT 20)
742 ORLEANS CIR.
RIDGELAND, MS 39157
9. ROSE MARIE WALDEN (LOT 21)
744 ORLEANS CIR.
RIDGELAND, MS 39157
10. DAVID MCKINNON (LOT 22)
746 ORLEANS CIR.
RIDGELAND, MS 39157
11. EMMITTE J. HADDOX (LOT 23)
748 ORLEANS CIR.
RIDGELAND, MS 39157
12. GERALD E. & MARIE T. BEARD (LOT 24)
750 ORLEANS CIR.
RIDGELAND, MS 39157

13. SATHISH RAMACHANDRAN &
MANJULA SANKARASABAPATHY (LOT 25)
752 ORLEANS CIR.
RIDGELAND, MS 39157
14. CARRIE J. HIGBIE (LOT 26)
754 ORLEANS CIR.
RIDGELAND, MS 39157
15. BARBARA G. THOMAS (LOT 27)
756 ORLEANS CIR.
RIDGELAND, MS 39157
16. HOLLY A HALFORD & JOHN SCOTT MAGEE (LOT 28)
758 ORLEANS CIR.
RIDGELAND, MS 39157
17. PAULA SMITH (LOT 29)
760 ORLEANS CIR.
RIDGELAND, MS 39157
18. REMONICE S. & RYAN D. MCBRIDE (LOT 30)
762 ORLEANS CIR.
RIDGELAND, MS 39157
19. YOLANDA N. BROWN (LOT 31)
764 ORLEANS CIR.
RIDGELAND, MS 39157
20. JACOB R. WINSCOTT (LOT 32)
766 ORLEANS CIR.
RIDGELAND, MS 39157
21. CRESS DEVELOPMENT LLC. (PARCEL B)
P.O. BOX 1260
RIDGELAND, MS 39158

GATEWAY NORTH PART 1

1. STEVE D. BEEMAN & MICHELE GREENE AS CO TRUSTEES OF THE BEEMAN
IRREVOCABLE TRUST (LOT 28)
7146 OLD CANTO RD.
RIDGELAND, MS 39157
2. LINDA M. SHEPHERD (LOT 27)
7140 OLD CANTON RD.
RIDGELAND, MS 39157

3. JAMES RONALD & CAROLYN J. SALTERS EASLEY (LOT 26)
7132 OLD CANTON RD.
RIDGELAND, MS 39157
4. DAVID INGRAM & DEBORAH L. INGRAM (LOT 25)
7124 OLD CANTON RD.
MADISON, MS 39110
5. HOME SEARCH LLC (LOT 24)
7116 OLD CANTON RD.
RIDGELAND, MS 39157
145 OAKDALE DR.
MADISON, MS 39110
6. ROBBIE & EDDIE SMITH (LOT 23)
7114 OLD CANTON RD.
RIDGELAND, MS 39157
7. RICE ROAD RETAIL, LLC
6712 OLD CANTON RD. STE 9
RIDGELAND, MS 39157

EXHIBIT "1"

The Petitioner/Owners intend to use the property as vacant land with no improvements. There are two parcels which encompass the apartment complex at the Arbors at Natchez Trace. Parcel No. 1 (as described in Owner's Authorization & Exhibit "A") is a 7 acre vacant tract of land which is zoned General Commercial District (C-2). Under the prior zoning ordinance for the City of Ridgeland, it was permissible for the acreage in this parcel to be used for the purpose of the calculation of the density for the apartments located on Parcel No. 2 (as described in the Owner's Authorization). Parcel No. 2 is an approximately 26.43 acre tract of land. The new ordinance adopted by the City no longer allows for the use of General Commercial District (C-2) property to be considered in the density calculation for apartments located on Multi-family Residential District (R-5) property. The Applicant and the Owners it represents do not intend to use Parcel No. 1 in any other manner except as to allow this property to remain vacant and to continue to be held in connection with the apartment use on Parcel No. 2. The Petitioners/Owners have a Contract to sell Parcel No. 1 and Parcel No. 2 and the terms of said agreement provide that said parcels shall be acquired by the same entity or entities, in the same ownership percentage, as if they were one (1) parcel. In the event that said transaction does not close, Petitioner/Owners are willing to enter into binding covenants which require both parcels to remain as a single use for as long as the existing use remains.

EXHIBIT “2”

Class A Nonconforming Status is requested for the purpose of continuing the use of Parcel No. 1 in the same manner as it has been used for the previous seven (7) years. Parcel No. 1 is vacant land held in connection with Parcel No. 2 which contains apartments. The total acreage has been used for the purposes of calculating the density requirements for apartments under the City of Ridgeland Zoning Ordinance. This procedure was a lawful use prior to the enactment of the current Zoning Ordinance. However, subsequent to the adoption of the current Zoning Ordinance, the use of Parcel No. 1 for this purpose does not conform with said ordinance because Parcel No. 1 is zoned General Commercial District (C-2). The Applicant and Owners desire to continue to use both Parcel No. 1 and Parcel No. 2 in the same fashion and manner as both parcels were used prior to the adoption of the current Zoning Ordinance.

EXHIBIT “3”

Petitioner desires that Parcel No. 1 shall remain vacant and continue to be used in connection with Parcel No. 2. This use has been in existence since 2007 and has not caused any injuries to the public health, safety, or welfare of the surrounding area. The existing zoning plan by the City has been carried out in proper fashion and depicts a proper transition of use for this area of the City. The development which has taken place in this area has followed the plan as set forth by the City and the continuance of the nonconforming use of Parcel No. 1 in connection with Parcel No. 2 keeps said parcels in compliance with the land use plan for the City. Petitioner will submit testimony from Robert L. Barber, a Municipal Planner, who has over 25 years of experience in planning and community development at the regional, county and local levels, in further support of this statement. A Report prepared by Mr. Barber outlining his opinions regarding this matter is attached hereto and marked as Exhibit “6” and made a part hereof by reference.

EXHIBIT “4”

The Owners sought to purchase Parcel No. 2 in 2007. The owners were made aware of a density issue by the City of Ridgeland and worked with the City of Ridgeland to address the problem. Parcel No. 1 was available for sale and the owners acquired it for the express purpose of maintaining the density requirements imposed by the City for Parcel No. 2. After the acquisition of Parcel No. 1, the City determined that Parcel No. 2 was in compliance with the apartment density requirements of the ordinance, being 10 units per acre.

Parcel No. 2, which is described in Exhibit B, consists of three separate tax parcels being 072I-29D-003/02.04, 072I-29D-003/02.05 and 072I-29D-003/02.07. Parcel No. 2 was acquired on June 28, 2007. *See* copies of the Deeds which are attached to this exhibit and marked as “AA-1” and “AA-2”. There have been no improvements made to Parcel No. 2 since the date of the last assessment on the tax rolls. Parcel No. 2 is an apartment complex with approximately 342,800 square feet gross area under roof. A survey of Parcel No. 2 is included with the submission of this Petition and has been marked as exhibit “AA-3” and attached to this exhibit. Parcel No. 2 is presently zoned Multi-Family Residential District (R-5) according to the official zoning map of the City of Ridgeland. No useful purpose would be served by the strict application of the Zoning Ordinance to prevent the use of Parcel No. 1 (as vacant land) as part of the density calculation for Parcel No. 2. The continued use of this property as vacant land will help promote the City’s public health, safety and welfare.

EXHIBIT "5"

Report of Jerry Mask

REAL ESTATE
EVALUATION REPORT

PROPERTY EVALUATED:

Non-Conforming Use
Approximately 7 Acres Zoned C-2
South and adjacent to The Arbors at Natchez Trace
Section 29, T7N, R2E
City of Ridgeland, Madison County, Mississippi

CLIENT:

Mr. Dewey Hembree, 111, Attorney
McGlinchey Stafford
City Centre South, Suite 1100
Jackson, MS 39201

DATE OF EVALUATION:

October 21, 2014

REPORT PREPARED BY:

Jerry D. Mask, MAI
Real Estate Appraiser
and Consultant
P. O. Box 95
Jackson, Mississippi 39205

Jerry D. Mask, MAI

Licensed Certified General Appraiser GA-37, MS

REAL ESTATE APPRAISER
CONSULTANT

P. O. Box 95
Jackson, Mississippi 39205-0095
Telephone (601) 969-7691
Cell (601) 940-2795
Fax (601) 969-7797
Email: jerrymask@bellsouth.net

October 21, 2014

Mr. Dewey Hembree, 111, Attorney
McGlinchey Stafford
City Centre South, Suite 1100
Jackson, MS 39201

RE: "Evaluation Analysis" Non-Conforming Use
Approximately 7 Acres, Zoned C-2
Section 29, T7N, R2E
City of Ridgeland, Madison County, Mississippi

Dear Mr. Hembree:

As requested, I have personally inspected the property located south of The Arbors at Natchez Trace, Ridgeland, Mississippi. I have considered data pertinent for the Evaluation Analysis on the subject property .

The subject 7 acre tract has access from Lake Harbor Drive by Beau Pre Drive on the east. The site is bounded on the west by the Montrachet residential subdivision which is zoned R-4 and the Arbors at Natchez Trace on the north which is zoned R-5. The land east and south is zoned C-2. The subject 7 acres is vacant with both hardwood and pine trees. The land has only a slight roll.

As a result of my investigation, and analysis, it is my final conclusion the present "Non Conforming Use" (vacant land) by the Arbors at Natchez Trace has no adverse affect to the "Market Value", nor the "Marketability" of the surrounding properties. In fact, based on my analysis, the value and marketability could increase, especially the homes in the Montrachet subdivision since there will not be any commercial development adjacent to the residential homes.

Should you need additional information or have any questions please contact me.

Mr. Dewey Hembree
October 21, 2014

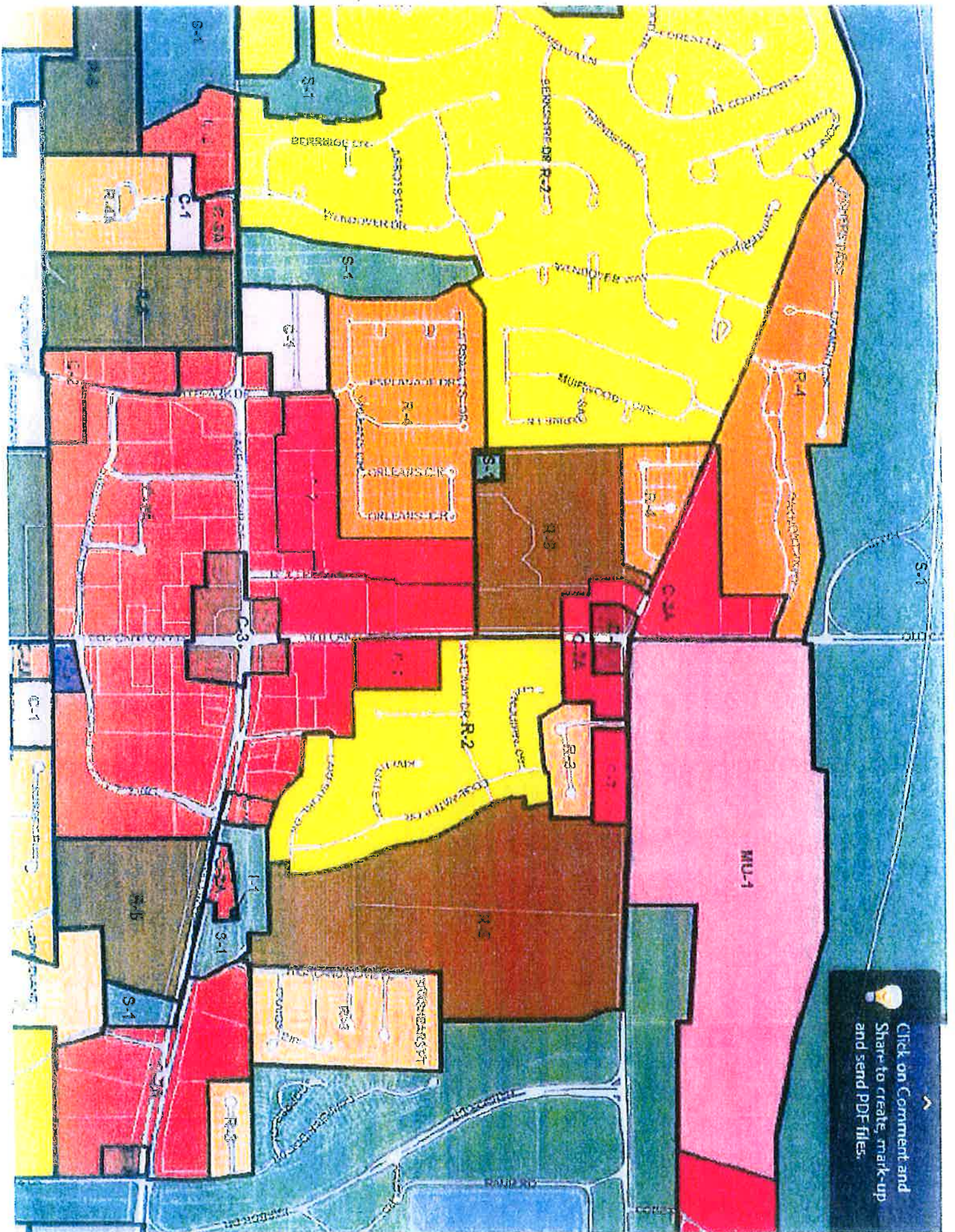
Page 2

The appraiser would like to state that it is his opinion this appraisal conforms to the Uniform Standards of Professional Appraisal Practice (USPAP). Also, the appraiser is competent to complete this analysis report in accordance with the competency provision in the USPAP. Also, this assignment has been completed by the appraiser who has acted in an independent capacity and the assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.

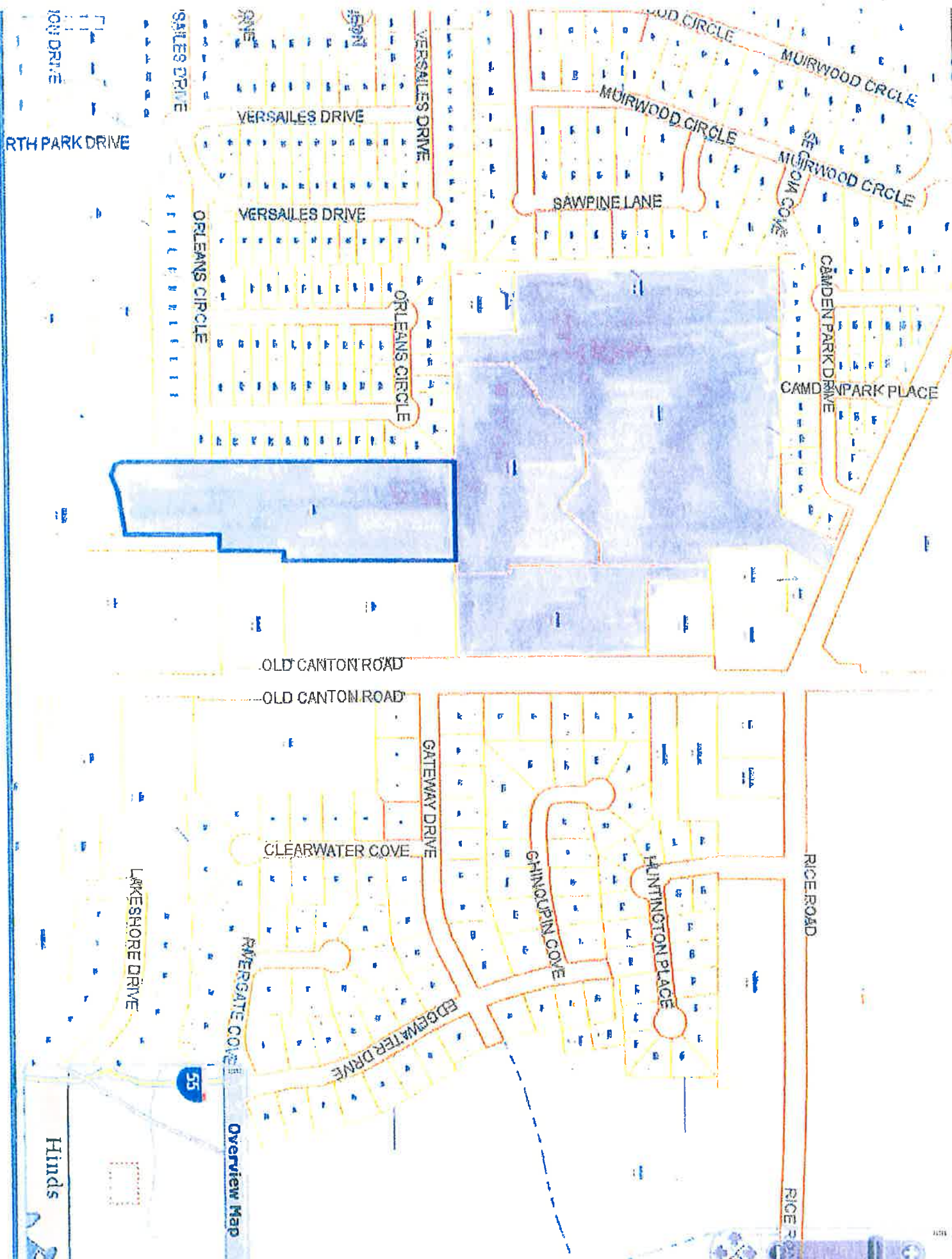
Sincerely,

A handwritten signature in black ink, appearing to read "J.D. Mask", is written over the printed name.

Jerry D. Mask, MAI
Real Estate Appraiser and Consultant
Lic. General Real Estate Appraiser (GA 37, MS)



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and send PDF files.



ORTH PARK DRIVE

SALES DRIVE
VERSAILLES DRIVE
VERSAILLES DRIVE
ORLEANS CIRCLE
ORLEANS CIRCLE

MUIRWOOD CIRCLE
MUIRWOOD CIRCLE
MUIRWOOD CIRCLE
SAWPINE LANE
MUIRWOOD CIRCLE

CAMDEN PARK DRIVE
CAMDEN PARK PLACE

OLD CANTON ROAD
OLD CANTON ROAD

GATEWAY DRIVE
CLEARWATER COVE
CHINCUPIN COVE
HUNTINGTON PLACE
EDgewater DRIVE
RICE ROAD
LAKESHORE DRIVE
RIVERGATE COVE

55

Overview Map

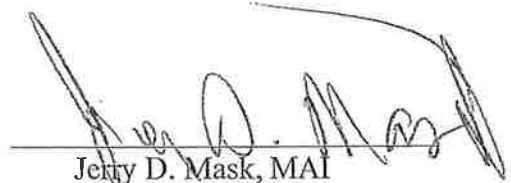
Hinds

CERTIFICATION OF APPRAISER

I certify, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and have no personal interest with respect to the parties involved.
4. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
6. My analyses, opinion, and conclusions were developed, and this report has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice.
7. I have made a personal inspection of the property that is the subject of this report.
8. No one provided significant professional assistance to the person signing this report.
9. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute. The use of this report is subject to the requirements of the Appraisal Institute relating to the review by its duly authorized representatives. As of the date of this report, I, Jerry D. Mask, have completed the requirements of the continuing education program of the Appraisal Institute.
10. In compliance with the Competency Provision of the USPAP, I hereby certify that I have the experience and knowledge to adequately complete this appraisal assignment completely, without the assistance of others unless otherwise noted.

11. I have performed no other services as an appraiser or in any other capacity, involving the property that is the subject of this appraisal within a three-year period immediately acceptance of this assignment.

A handwritten signature in dark ink, appearing to read "Jerry D. Mask", is written over a horizontal line.

Jerry D. Mask, MAI
CERT. GEN. R.E. APPRAISER
STATE OF MISSISSIPPI (GA-37)

EXHIBIT “6”

Report of Robert L. Barber

Assessment of Public Health Safety and Welfare Impacts The Arbors at Natchez Trace Apartments, Ridgeland Mississippi

To: Dewey Hembree, McGlinchy and Stafford
From: Robert Barber, FAICP
Date: April 3, 2015

A. Purpose and Background

Based upon zoning amendments in February 2014, the Arbors at Natchez Trace was rendered a non-conforming use because the number of units per acre exceeds the threshold set by the ordinance amendments. This change in status was caused by the disallowance of vacant commercial property formerly allowed to be used to satisfy unit density requirements.

The Ridgeland Zoning Ordinance provides an extensive set of requirements and procedures to address non-conforming uses. Every non-conformity must be designated as one of three categories; Class A, B or C. Only the designation of a non-conformity as Class A allows for its continuance uninterrupted and in its current condition. A Class A non-conformity may be established in one of three ways. It may be classified as "categorical" by definition. It may be administratively designated by the Director of Community Development. Or, in the absence of either of these conditions, the Class A non-conformity must be designated by the Mayor and Board of Aldermen. The burden of establishing a "Designated Class A non-conformity" is placed on an applicant and requires application to be made to the City. If Class A designation is withheld, the non-conformity must be eliminated through alteration or amortization. The Class A Non-conformity may be designated after :

"findings that continuance thereof would not be contrary to the public health, safety or welfare, or the spirit of this Ordinance, that the use or structure does not and is not likely to significantly depress the value of nearby properties, that the use or structure 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 with which the use or structure does not conform."

The Arbors of Natchez Trace has applied for Class A Non-conforming status to continue in its current state of operations. The purpose of this report is to determine if Designated Class A status is justified according to the terms of the City's non-conforming ordinance provisions.

B. Source Information and Report Organization

In developing this report, information was developed from the following sources:

1. Ramp Up Ridgeland Plan
2. 2009 Comprehensive Plan
3. Ridgeland Zoning Ordinance including Map
4. Site Visit on September 03, 2014
5. Petition Filing JACKSONDB-#287156-v2-Petition by McGlinchy and Stafford for Class A Non-conforming Use Status
6. City of Ridgeland Comparative Apartment Analysis Summary dated September 16, 2009

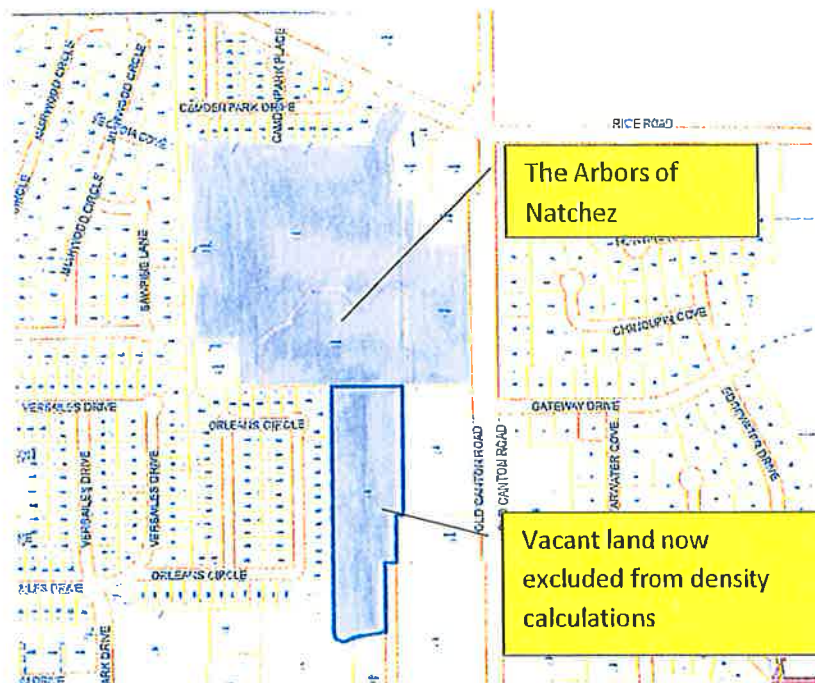
7. Tax Assessor Site Map

Other source documents not listed are footnoted in the report.

This report presents its findings and conclusions in six parts. After an introductory site description, the nature of the site's nonconformity is described. A brief discussion of factors in determining the public health, safety and welfare follows. Ridgeland's public planning policy as embodied in its comprehensive plan "Ramp Up Ridgeland" is then analyzed for its treatment of multiple-family, high-density development generally and the Arbors of Natchez Trace site specifically. Ridgeland Zoning Ordinance is then analyzed for factors relevant to the site. The report concludes with a general discussion and professional opinion on the justification of the Class A non-conforming designation.

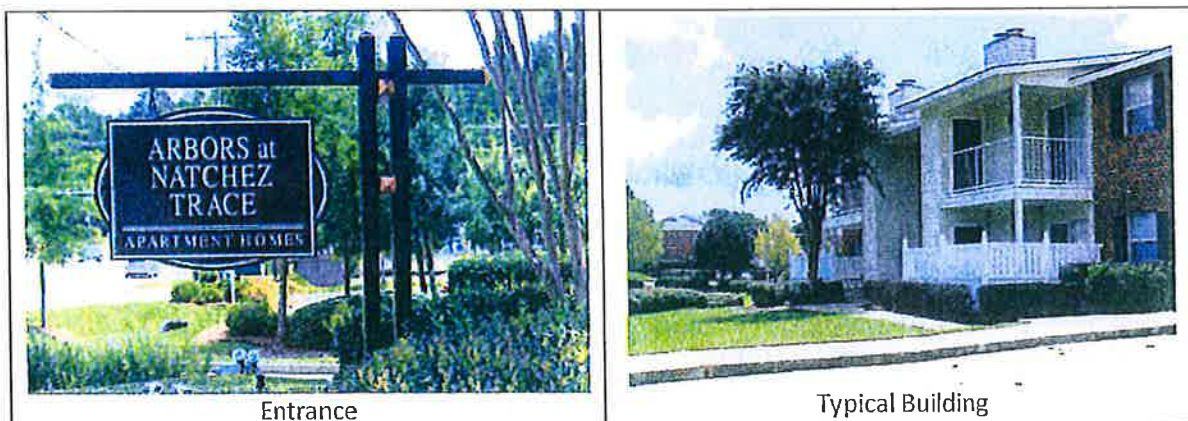
C. General Location and Site Description

The Arbors of Natchez was built in 1995 and consists of 328 units¹. The site is located at the southwest corner of Old Canton Road and Rice Road.



Tax Assessor Map with site identified

¹ City of Ridgeland Comparative Apartment Analysis Summary dated September 16, 2009



D. Nature of Non-Conformity Sought to be Remedied

There are two parcels which constitute the Arbors at Natchez Trace. Parcel No. 1, as described in the petition filing, is a 7 acre vacant tract of land which is zoned General Commercial District (C-2). Under the prior zoning ordinance for the City of Ridgeland, it was permissible for the acreage in this parcel to be used for the purposes of the calculation of the density for the apartments located on Parcel No. 2 as described in the petition filing, which is an approximately 26.43 acre tract. The new ordinance adopted by the City no longer allows for the use of General Commercial District (C-2) property to be considered in the density calculation for apartments located on Multi-family Residential District (R-5) property. Density is limited to 10 units per acre. As a result of this excluding the 7 acres parcel, unit density exceeds the density limit by 68 units.

Feb 14 Amendment	Units	Site Acreage	Density (Unit/ac)
Before	328	33.43	9.81
After	328	26.43	12.41

E. Determining Public, Health Safety and Welfare Impact

According to the Mississippi Code of 1973 in Section 17-1-1 and following, and as a matter of accepted and settled practice², the ultimate purpose of planning is to advance the “public health safety and welfare” of a community. Public health, safety and welfare is what society does to assure beneficial conditions for its members. The public welfare related to city planning specifically refers to actions to enhance a community’s social, economic, psychological, cultural and physical functioning now and in the future³.

As such, there must be a reasonable connection between the rules a community enacts and the advancement of public health, safety and welfare. Since zoning regulations are to be based on a comprehensive plan as stated and defined by Section 17-1 of the Mississippi Code, such a plan serves to define the public health, safety and welfare of a community. Therefore, a first step to determining the public health, safety and welfare factors related to the Arbors of Natchez is to review Ridgeland’s

² Citation

³ Citation

comprehensive plan as it relates to the site. Ridgeland's Comprehensive Plan of 2009 reflects the recommendations of the Ridgeland Area Master Plan⁴ or "Ramp Up Ridgeland" Plan. As such, it is reviewed in detail for its planning treatment of the site.

F. Review of "Ramp Up Ridgeland" Plan in Relation to the Site

Ridgeland's comprehensive plan was developed in 2006. The Plan addresses the site of the Arbors of Natchez most directly in the sections entitled "Inventory, Analysis and Preliminary Plan", "Vision and Goals", "Focus Areas", and "Master Land Use Plan" sections. The way in which each of these sections addresses high-density development in general and the Arbors of Natchez specifically is summarized as follows:

1. Section 4 - Inventory

- a. The site is generally identified on the existing land use map and current zoning map.
- b. The site is included in Unit II of six "planning units" which were designated for further detailed study. Commercial development and density are identified as both a positive and negative characteristic of the planning area. Commercial development, however, is identified as having potential negative threats on surrounding residential areas.
- c. The section recommends that *"Advantage should be taken of the high density in this unit by offering alternative access to nearby business, shopping, schools and recreation via expanded trails and green spaces. High density areas require concentrated green spaces to maintain livability levels, and providing easy access to them is critical...."*

2. Section 5 - Analysis and preliminary plan

- a. This section identified core planning areas for additional planning consideration. The site is not identified among the core planning areas of Ridgeland

3. Section 6 - Vision and Goals

- a. *Goal 1 - To improve the relaxed, small-town atmosphere of Ridgeland with an emphasis on conservation, and expansion of parks, trails and open space.*

This goal identifies the protection of existing neighborhoods from "commercial creep" as a development opportunity.

- b. *Goal 2 - To insist only on high-quality residential and commercial development reinforced by stringent code enforcement and redevelopment initiatives for declining areas.*

Goal 2 identifies a number of responses to issues of the quality of residential development and its decline, specifically in southeast Ridgeland. The responses include the creation of overlay districts and the

RIDGELAND AREA MASTER PLAN VISION AND GOALS 31



Map of Ridgeland depicting areas where quality issues - both positive and negative have been identified. Poor quality that negatively affects the City is concentrated in Southeast Ridgeland and along Highway 51.

⁴ City of Ridgeland Zoning Ordinance, Page 3

Map illustrating issues of development quality in Ridgeland. See attachment for full map. No quality issues associated with the site.

establishment of a redevelopment authority. Also recommended are unspecified enhanced code enforcement tools.

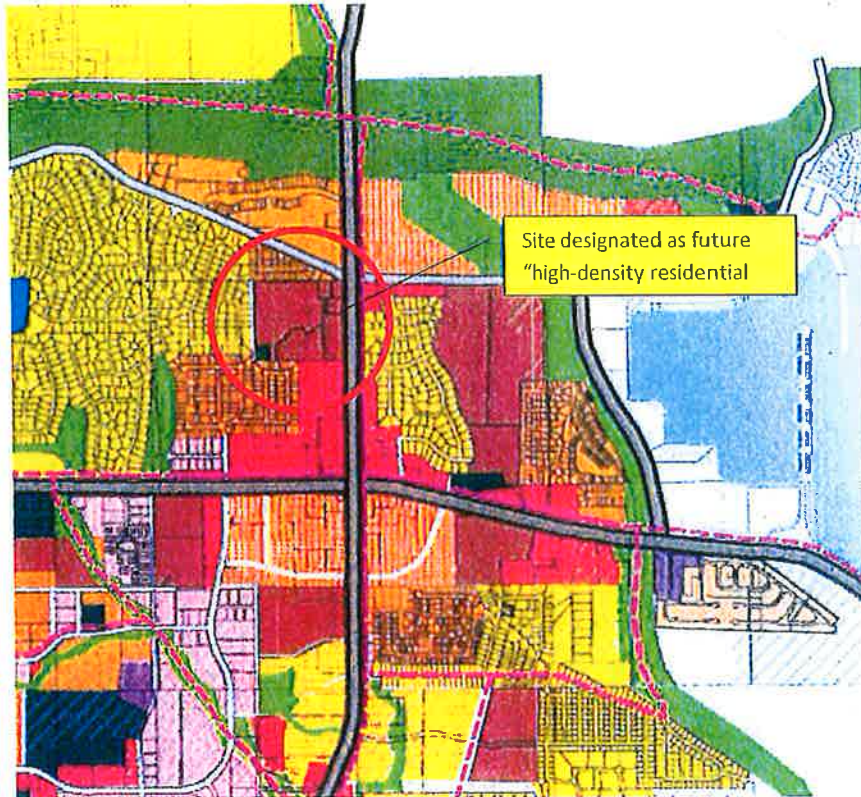
- c. *Goal 3 - To preserve, improve and take advantage of Ridgeland's convenient access to the surrounding communities while improving internal connectivity and ease of movement*

This goal does not address the site of multiple family issues specifically

- d. *Goal 4 - To establish a strong identity through the development and implementation of a city-center complex and a positive image that communicates the true character of our city*

This goal does not address the site of multiple family issues specifically

4. Focus Areas – The site is not included in the focus areas identified for Ridgeland Planning
5. Master Land Use Plan – The site is indicated on the future land use map for continued use as high density-residential.



Future Land Use Map

Conclusions from Ramp up Ridgeland

Conclusion 1 –For planning policies related to the site generally, site is not identified as need redevelopment

1. The plan calls for the creation of an overlay district to facilitate redevelopment of any deteriorating high-density residential in "southeast Ridgeland". This does not apply to the location characteristics of this site and the site is not specifically targeted for such a district.
2. The plan calls for the creation of a redevelopment authority to address the redevelopment needs of the city. The site is not identified as appropriate for this planning approach
3. The plan calls for enhanced code enforcement policies and methods generally. The site is not specifically targeted for such activity.

Conclusion 2 – For planning policies related to the Arbors of Natchez site specifically, City is forcing actions contrary to its planning policy if denied

1. The Future Land Use Map recommends continuation of the site as high-density residential use.
2. The plan recommends protection of residential neighborhoods from commercial encroachment. The removal of a portion of the Arbors of Natchez site zoned commercial from density calculations will allow for commercial development in direct opposition to plan recommendations.

Conclusion 3 – Arbitrary and capricious application of policies

Of critical importance, "Ramp Up Ridgeland" discusses unit density in only the most generalized terms. Nowhere does the plan identify or define the meaning of low, medium or high density. Without such definitions and the reasons for designating them, the application of the density criteria of 10 used in the Ridgeland Zoning Ordinance is arbitrary and void of any rational relation to the public health safety and welfare of the community.

G. Review of Ridgeland Zoning Ordinance in Relation to the Site

Ordinance Preamble

The Ridgeland Zoning Ordinance begins with a 36 paragraph preamble that devotes significant attention to the issue of high density, apartment development and its ill effect on the City. While the preamble is not used to regulate sites, it does indicate the intent and spirit of the ordinance provisions that follow. The preamble acknowledges the significant hardship created on development owners due to the non-conformities it creates. Relevant portions of the preamble, paragraphs 29 - 34, are recited below with pertinent portions underlined followed by commentary.

(Paragraph 29) WHEREAS, in order to promote the orderly, responsible, and beneficial development and growth of the City of Ridgeland and ultimately to reduce nonconformance to conformance as speedily as possible, the Mayor and Board of Aldermen recognize the need for a mechanism to monitor nonconforming uses, and, thus, have determined to implement a registration process for preexisting nonconforming uses and structures as well as penalties for non-registration of nonconforming uses and structures; and

(Paragraph 30) WHEREAS the Mayor and Board of Alderman recognize the importance to the community of an adequate supply of dwelling spaces within the City, all of which should conform to certain minimum standards of health, safety and environmental conditions to promote the "health, safety, morals, or the general

welfare of the community," pursuant to Section 17 -1-3 of the Mississippi Code of 1972, annotated, as amended; and

Paragraph 30 declares the importance of an adequate supply of dwellings provided they meet minimum health and safety standards. Compliance in this case would require the removal of units contrary to the ordinance's intentions.

(Paragraph 31) WHEREAS, the Mayor and Board are concerned that many apartment complexes within the City of Ridgeland do not provide safe or code compliant housing for its Citizens, and, in many cases, such unsafe and non-code compliant dwelling units in the City pose an actual threat to the health, safety, and welfare of the Citizens of Ridgeland living within such units; and

Paragraph 31 states that non-conforming policy is aimed at non code-compliant housing. The Arbors of Natchez Trace is building code compliant and is under no compliance action related the health, safety and welfare of the Citizens of Ridgeland as of the date of this report⁵.

(Paragraph 32) WHEREAS, the Mayor and Board have identified unsafe, densely populated, and/or non-code compliant dwelling units in the City as constituting one of the City's greatest problems for its Citizens; these structures are not of adequate size and/or exceed the population density limits , and/or lack adequate sized yards, courts or open spaces; their uses are inconsistent with the newly adopted comprehensive plan and future land use plan, and, thus, have resulted in overcrowded, slum-like conditions, urban blight and a general deterioration of residential areas and should be brought into conformance with the City's ordinance ; and

Paragraph 32 indicates units that exceed density limits are inconsistent with the comprehensive plan. In fact, as already identified, the Comprehensive Plan sets no numerical density limits at all and only references high, medium and low density categories without accompanying definition of these terms. No conclusion of consistency can reasonably be drawn from the Comprehensive Plan.

Further, this paragraph states that such conditions of density have resulted in "slum-like conditions, urban blight and general deterioration of residential areas. " No definition of urban blight is provided by the ordinance. In the absence of such local definition, the definitions for these terms set out in 43-35-3 of the Mississippi Code are used for this evaluation.⁶

(h) "Slum area" shall mean an area in which there is a predominance of buildings or improvements, whether residential or nonresidential, which by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any

⁵ Interview with manager 12/11/14

⁶ For full discussion of these terms see URBAN BLIGHT, An Analysis of State Blight Statutes and Their Implication for Eminent Domain Reform October, 2007, Prepared for The National Association of REALTORS® by Robinson & Cole

combination of such factors is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and is detrimental to the public health, safety, morals or welfare.

(i) "Blighted area" shall mean an area which by reason of the presence of a substantial number of slum, deteriorated or deteriorating structures, predominance of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use. If such blighted area consists of open land the conditions contained in the proviso in subsection (d) of Section 43-35-13 shall apply. Any disaster area referred to in subsection (g) of Section 43-35-13 shall constitute a "blighted area."

By every objective measure, The Arbors of Natchez Trace fits neither of these definitions. All structures are in standard condition, are safe, healthy, attractive and serve the housings need of the City of Ridgeland.

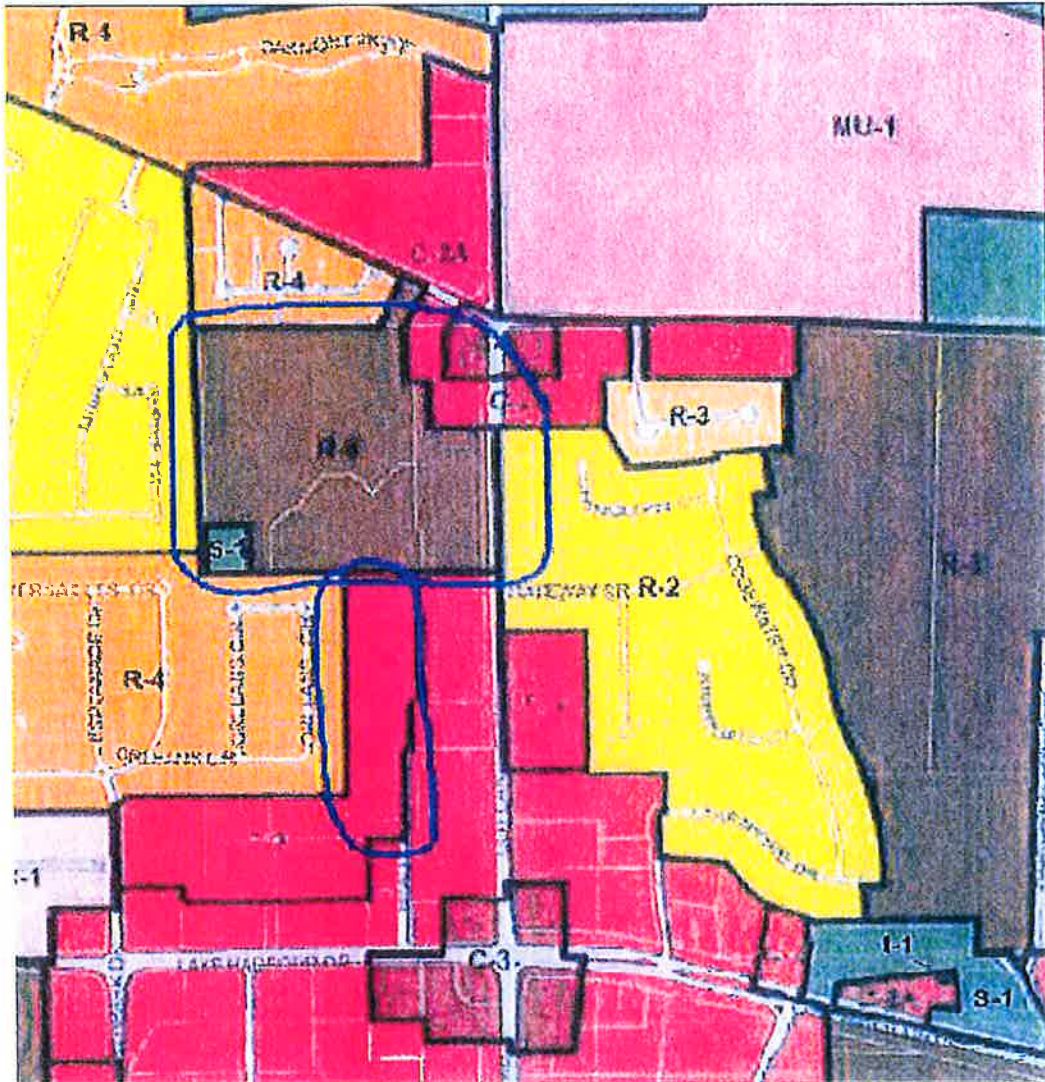
(Paragraph 33) WHEREAS, the Mayor and Board, pursuant to the lawful exercise of the City's statutorily granted powers to adopt a zoning ordinance, its police power, and home rule authority, have determined to return nonconformance to conformance by ending nonconforming uses and structures, establishing uniform standards and criteria for remedying the problem of nonconforming uses and structures, within a reasonable time, and in so doing, incorporate the concepts of equity necessary to avoid or reduce economic harm to those who either own nonconforming structures or own structures that engage in nonconforming uses or to protect the Citizens who may reside in these structures;

(Paragraph 34) WHEREAS, the Mayor and Board also recognize that enactment of this amendment to the zoning code may create practical difficulties or unusual hardships and have taken steps to provide classes of nonconformities and to allow for an amortization period by which certain nonconformities must be terminated, thereby allowing owners, where applicable, to recoup their investment in the structure....

Arbors of Natchez Trace Site Zoning

The Arbors of Natchez Trace is zoned R-5. According to the ordinance, the purpose of this district is to "provide areas for the development of higher density multiple family (i.e., three or more) residential uses with adequate, usable open space to prevent overcrowding. It is the intent of this Ordinance that these districts be carefully located only in areas where the infrastructure of the City(i.e., the street/highway system and water and sewer systems) is adequate to serve such higher density housing...." (Section 260.01).

Land uses permitted include "Apartment Complexes at a maximum density of ten (10) units per acre calculated upon the total contiguous acreage, all acreage sharing the R-5 zoning category, complete with landscaping, signage, and parking and including Multi-family dwellings...."(Section 260.02).



Ridgeland Zoning Map with site identified

Conclusions from the Ridgeland Zoning Ordinance

Conclusion 1 – Zoning Ordinance Provisions are Not Based on Plan

"Ramp Up Ridgeland" does not recommend any development policy or action that in any way indicates that the Arbors of Natchez is a public health, safety or welfare issue for the City of Ridgeland as noted in Section F of this report. On the contrary, "Ramp Up Ridgeland" supports the continued use of the site as high-density, multiple-family residential. Therefore, ordinance action placing the Arbors of Natchez in a non-conforming use status is not supported by the official planning policy of the City of Ridgeland.

Conclusion 2 – The site is wrongly classified as a non-conforming “use”

The ordinance defines a use as *“The specific purpose for which land or a building is designed, arranged, intended, or for which it is or may be occupied or maintained. The term “permitted use” shall not be deemed to include any nonconforming use.”*

The site is used as a high-density site. The plan recommends high-density development for the site and is so zoned. Therefore the site is not a non-conforming use but rather its non-conformity is structural. As a structural non-conformity, the site should be considered under the terms of the variance procedure of the zoning ordinance.

Conclusion 3 – Continuation of the site as currently used will not be contrary to the public health, safety and welfare of the City of Ridgeland

As previously cited, there are no code compliance actions pending against the site . Additionally, there is no official Ridgeland planning policy, study or other documentation objectively establishing any specific density level of structurally code complaint buildings with specific health, safety and welfare threats. In fact, the continuation of this site serves the housing interests of the City of Ridgeland as identified in both its plan and zoning code.

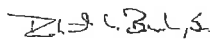
H. Criteria Questions for Granting Non-conforming Status

Based upon the forgoing analysis and conclusions, the continuance of the Arbors of Natchez Trace in its current form is not contrary to Ridgeland’s public health safety and welfare, will not be contrary to the spirit of the zoning ordinance. Further, the use of the site and its structures were lawful at the time of inception and no useful purpose would be served by the strict application of this ordinance. The strict application of ordinance will be detrimental to Ridgeland’s public health, safety and welfare.

CERTIFICATION STATEMENT:

I, Robert L. Barber, Sr., FAICP, do certify that to the best of my knowledge and belief that:

1. The statements contained herein are true.
2. All information is presented in a manner that is accurate and unbiased.
3. The work was prepared according to the AICP Code of Ethics and Professional Conduct as well as AICP Technical Standards of professional practice.
4. Compensation was not based on a specific finding, professional opinion, or approval by a regulatory body.



Robert L. Barber, Sr., FAICP #8048



Attachment A – Site Photos

 Entrance	 Common Area
 Northern Border	 Typical Building
 Typical Building	 Adjacent Commercial
 Southwest Corner	 From Western Bordering Neighborhood



ROBERT L. BARBER, FAICP
PARTNER

YEARS OF EXPERIENCE - 28

EDUCATION

- Master of Urban and Regional Planning, University of Mississippi
- Bachelor of Arts, major in Philosophy and Religion, University of Mississippi

AFFILIATIONS AND CERTIFICATIONS

- Region III Commissioner, American Institute of Certified Planners
- Member, AICP College of Fellows and Past Chair
- Past Chair of the APA Chapter Presidents Council

SELECTED AWARDS

- 2013 American Institute of Certified Planners Award for Exceptional Practice
- 100 Small Towns in America CNN/Money, 2011, Hernando, Mississippi
- Mississippi's Livable City Award for Outstanding Plan Implementation, 2000, Hernando, Mississippi
- American Hometown Leadership Award, American Institute for Small Towns - City planning program excellence, 1999, Hernando, Mississippi

SUMMARY

Bob Barber has over 25 years of experience in planning and community development at the regional, county, and local levels including a substantial private practice. He has served as a teacher and mentor at the university level. He has served as an advocate for disadvantaged and minority communities, created successful private/public partnerships for redevelopment, and successfully implemented award winning place making principles. Substantive areas of practice have included comprehensive planning, visioning, preservation planning, advocacy, development code creation, housing, and market research based in sustainable development principles.

PROJECT EXAMPLES

- Project Manager, Comprehensive Plan, Brandon, MS
- Project Manager, Land Development Code Comprehensive Update, Hattiesburg, MS
- Project Manager, Comprehensive Plan, Greenville, MS
- Project Manager, Downtown Master Plan, Brandon, MS
- Project Manager, Park Avenue Form Based District, Greenwood, Mississippi

EXPERIENCE

Partner, Orion Planning Group, Hernando, MS 2011 to date

Managing Principal, Robert L. Barber and Associates, Hernando, Mississippi 1986 - 2012

Director of Planning, Hernando, Mississippi, Retired 1996 - 2012

Deputy Director of Planning, DeSoto County, Mississippi 1988 - 1996

Regional Planner, North Delta Planning and Development District, Clarksdale, Mississippi 1984 - 1986

TEACHING AND MENTORING

Land Use Planning Lecturer, Certified Municipal Officials Institute, Mississippi Municipal League, 1999 to present.

Designed and wrote curriculum used in training over 1000 municipal Mayors and Board members in planning and community development.

Adjunct Professor of City and Regional Planning, University of Memphis School of Urban Affairs and Public Policy, Graduate Program in City and Regional Planning, 2010 to present

SELECTED PUBLISHED WORKS

Regional Cooperation Could Enhance I-269, Op-Ed, Commercial Appeal, Memphis, Tennessee, August, 2009.

Fundamentals of Planning, Chapter, MS Municipal Officials Handbook, Skemms Institute of Government, 2003

Getting Them to Listen, Small Town and Rural Planners Journal, Small Town and Rural Planning Division of the American Planning Association, 2002.

National Policy Guide on Manufactured Housing, American Planning Association, Chicago, Illinois, Spring, 2001.

Small Town Development, Four Elements for Success, Small Town and Rural Planners Journal, Small Town and Rural Planning Division of the American Planning Association, Ball State University, March, 2001.

Letting the Pig into the Parlor, Op-Ed, The Clarion Ledger, Jackson, Mississippi, February, 1995.

Sensible and Defensible Zoning, Educational Article, The Mississippi Municipal Association Magazine, May 1994 *Ibid.*, Current Municipal Problems, Clarke and Boardman's Legal Series, 1995 Annual Issue.

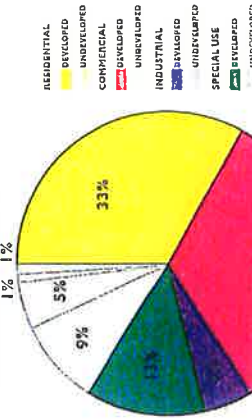


BobBarber@OrionPlanningGroup.com 901-268-7566
919 Gelwell Road Hernando, MS 38632
www.orionplanninggroup.com

PLANNING UNITS



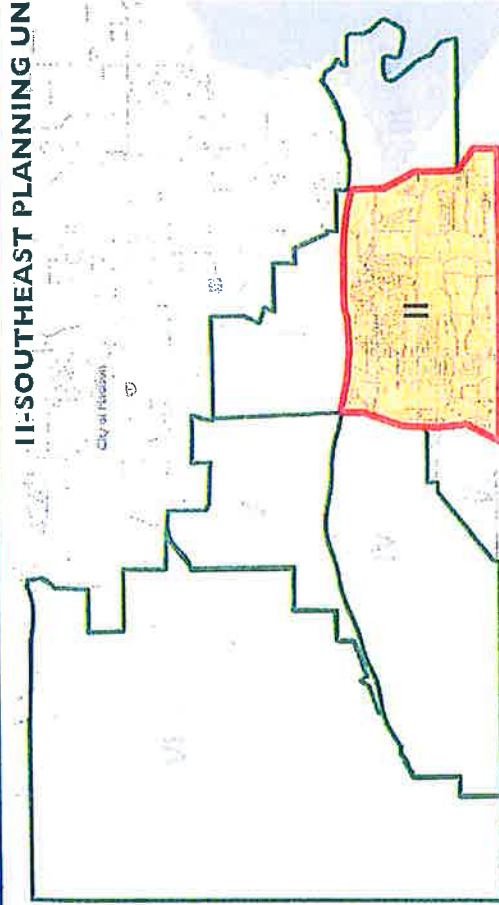
II - SOUTHEAST PLANNING UNIT



Unit Composition

	Developed	Undeveloped	Unit
Residential	33%	9%	42
Commercial	33%	5%	38
Industrial	5%	1%	6
Special Use	13%	1%	14
Total	84%	16%	100

II-SOUTHEAST PLANNING UNIT



UNIT ANALYSIS

This unit has the best overall connectivity with several east/west and north/south options. The widening of Lake Harbour Road and improvements to East County Line Road in the Northpark District represent continuing improvements to these assets. The unit is densely developed and contains the majority of Ridgeland's population. It also has two parks, City Hall and the Library. If Ridgeland has a City core, it would be located in this unit. Important shopping and commercial areas are also located in this unit.

Opportunities

The predominant opportunities in this unit exist in the potential to improve the interconnections of the many assets of the unit. Many of the principal assets exist in isolated clusters accessible only by automobile across major thoroughfares and railroad tracks. Drainage corridors and roadway improvements offer great opportunities to both increase open space and create image improvements and connections. Limitation of the Natchez Trace edge in other areas would be a great improvement. The new east/west access across the interstate via Lake Harbour Extension offers great opportunities to establish connections with the west side and to Friendship Park, the Reservoir and Highway 51.

Constraints

The density and high percentage of commercial development in this unit have both positive and negative aspects. One constraint is the continuing trend to expand commercial areas which can have negative impacts on surrounding residential properties. The steady aging and decline of some businesses and residential areas represent a danger to the long-term prospects for this unit. With little land remaining for new development, redevelopment of older declining structures is challenging. Ridgewood Road, a major arterial roadway into the City from Jackson, is flanked on both sides by unruly development creating a poor image at a major entrance.

Recommendations

Land use is heavily weighted toward commercial development which is good from a fiscal standpoint but could begin to threaten the viability and sustainability of high-value residential areas. Advantage should be taken of the high density in this unit by offering alternative access to nearby business, shopping, schools and recreation via expanded trails and green spaces. High density areas require concentrated green spaces to maintain livability levels, and providing easy access to them is critical. Establishing design guidelines and new development standards for the Northpark District will help to retain the vitality of this important area. Creating continuity will improve the image of the area and promote a more enjoyable shopping experience and greater profitability for businesses.

EDUCATION



Anne E Smith Elementary School
Christ Covenant Private Grade School
Library

ECONOMIC DEVELOPMENT



Interstate 55 Access
Highway 51 Commercial Corridor
County Line Road Corridor
North Park Mall and Shopping District
Natchez Trace
Hotels

INFRASTRUCTURE



Light Industrial Campus
Drainage Corridors
Good Street Connectivity
Railroad
Widening of Lake Harbour
Natchez Trace and City Bike Trails

LIVABILITY



Friendship and Freedom Ridge Parks
Bicycle Trails
Proximity to Jobs, Shopping, Parks
Natchez Trace Parkway
Fire, Police and City Hall



EXHIBIT AA-1

Quitclaim Deed

Edley Jones III

BOOK 2209 PAGE 0096 ③

Pd 12-00

THIS INSTRUMENT PREPARED BY: #706

INDEXING INSTRUCTIONS: 538365

Bradley G. Siegal
Leitman, Siegal & Payne, P.C.
600 North 20th Street, Suite 400
Birmingham, Alabama 35203
(add telephone number)
205-251-5900

SE¼ of NE¼ of Sec. 29 and NE¼ of SE¼ of Sec. 29, T7N, R2E,
Ridgeland, Madison Co., MS

QUIT CLAIM DEED

FOR AND IN CONSIDERATION OF the sum of Ten Dollars (\$10.00), cash in hand paid, and other good, valuable and legal considerations, the receipt and sufficiency of all of which are hereby acknowledged, COLONIAL REALTY LIMITED PARTNERSHIP, a Delaware limited partnership (the "Grantor"), does hereby sell, convey, release and quitclaim unto NATCHEZ TRACE - BH, L.L.C., a Delaware limited liability company, an undivided 14.596% interest, NATCHEZ TRACE - HB, L.L.C., a Delaware limited liability company, an undivided 4.908% interest, NATCHEZ TRACE - KG, L.L.C., a Delaware limited liability company, an undivided 22.141% interest, NATCHEZ TRACE - FLAGSTONE, L.L.C., a Delaware limited liability company, an undivided 18.843% interest, NATCHEZ TRACE - BROOKFIELD, L.L.C., a Delaware limited liability company, an undivided 35.462% interest, JLW - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 1.001% interest, JWR - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 1.001% interest, AND JWH - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 2.048% interest (the "Grantee"), its successors and assigns, the property situated in Madison County, Mississippi and more particularly described on Exhibit A attached hereto and incorporated herein by this reference, together with all improvements located thereon and all hereditaments and appurtenances thereunto belonging.

IN WITNESS WHEREOF, the said Grantor, by its General Partner who is duly authorized to execute this conveyance, hereto sets its signature and seal this the 26 day of June, 2007.

COLONIAL REALTY LIMITED PARTNERSHIP,
a Delaware limited partnership

By: Colonial Properties Trust
Its: General Partner

By: [Signature]
Its: Senior Vice President

STATE OF ALABAMA)

JEFFERSON COUNTY)

Personally appeared before me, the undersigned authority in and for the said county and state, on this 26th day of June, 2007, within my jurisdiction the within named Robert M. Given, who acknowledged to me that he is a Senior Vice President of Colonial Properties Trust, an Alabama real estate investment trust, and general partner of Colonial Properties Trust, a Delaware limited partnership, and that for and on behalf of said real estate investment trust as general partner of said limited partnership, and as the act and deed of said real estate investment trust as general partner of said limited partnership, and as the act and deed of said limited partnership, he executed the above and foregoing instrument, after first having been authorized by said real estate investment trust and said limited partnership so to do.

Given under my hand and official seal this 26 day of June, 2007.



Melba W. Blanchard
Notary Public
Commission Expires: 8/22/07

GRANTOR'S ADDRESS
(address/telephone)

Colonial Realty Limited Partnership
2101 6th Avenue North, Suite 750
Birmingham, Alabama 35203
(205) 250-8700

GRANTEE'S ADDRESS

7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
(334) 215-1411

EXHIBIT "A"

BOOK 2209 PAGE 0098

LEGAL DESCRIPTION

DESCRIPTION (TOTAL PROPERTY AS SURVEYED):

BOOK 2209 PAGE 0099

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGELAND, MADISON COUNTY, MISSISSIPPI AND RUN THENCE NORTH 89 DEGREES 56 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 16.47 FEET TO THE POINT OF BEGINNING OF THE FOLLOLWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE NORTH 89 DEGREES 56 MINUTES 24 SECONDS EAST FOR A DISTANCE OF 815.55 FEET; THENCE NORTH 24 DEGREES 46 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 201.14 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY OF RICE ROAD; THENCE SOUTH 65 DEGREES 13 MINUTES 22 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 110.00 FEET; THENCE SOUTH 33 DEGREES 23 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 161.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 228.62 FEET; THENCE NORTH 88 DEGREES 57 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 50.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 202.95 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 07 SECONDS WEST FOR A DISTANCE OF 50.00 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 1.94 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 321.80 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF OLD CANTON ROAD; THENCE SOUTH 00 DEGREES 35 MINUTES 15 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 600.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 1034.63 FEET; THENCE NORTH 01 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 200.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 200.00 FEET; THENCE NORTH 01 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 831.40 FEET TO THE POINT OF BEGINNING. SAID PARCEL IS LOCATED PART IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, AND PART IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGELAND, MADISON COUNTY, MISSISSIPPI AND CONTAINS 26.43 ACRES.

MADISON COUNTY MS. This instrument was
filed for record JUNE 27, 2007 at 11:55 A.M.
Book 2209 Page 96
ARTHUR JOHNSTON, C. C.
BY: *J. Cole* D.C. 

EXHIBIT AA-2

Special Warranty Deed

Edley A. Jones III
Pd 12-00
#705

538364

②

THIS INSTRUMENT PREPARED BY:

INDEXING INSTRUCTIONS:

Bradley G. Siegal
Leitman, Siegal & Payne, P.C.
600 North 20th Street, Suite 400
Birmingham, Alabama 35203
(add telephone number)

SE¼ of NE¼ of Sec. 29 and NE¼ of SE¼ of Sec. 29, T7N, R2E,
Ridgeland, Madison Co., MS

205 - 251 - 5900

SPECIAL WARRANTY DEED

BOOK 2209 PAGE 0084

KNOW ALL MEN BY THESE PRESENTS, That for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, COLONIAL REALTY LIMITED PARTNERSHIP, a Delaware limited partnership ("Grantor"), has specially granted, bargained and sold and by these presents does transfer and specially convey, as tenants in common, unto NATCHEZ TRACE - BH, L.L.C., a Delaware limited liability company, an undivided 14.596% interest, NATCHEZ TRACE - HB, L.L.C., a Delaware limited liability company, an undivided 4.908% interest, NATCHEZ TRACE - KG, L.L.C., a Delaware limited liability company, an undivided 22.141% interest, NATCHEZ TRACE - FLAGSTONE, L.L.C., a Delaware limited liability company, an undivided 18.843% interest, NATCHEZ TRACE - BROOKFIELD, L.L.C., a Delaware limited liability company, an undivided 35.462% interest, JLW - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 1.001% interest, JWR - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 1.001% interest, AND JWH - INVESTMENTS - NATCHEZ TRACE, L.L.C., a Delaware limited liability company, an undivided 2.048% interest (collectively "Grantee"), Grantee's successors and assigns, that certain tract or parcel of land in Madison County, State of Mississippi, described on Exhibit "A", which is attached hereto and incorporated herein by reference. Such property is herein referred to as the "Property."

This conveyance of the Property and the covenants and warranties contained herein are made expressly subject to the matters set forth on Exhibit "B" which is attached hereto and incorporated herein by reference as well as to all taxes for the year 2007 and subsequent years not yet due and payable.

TO HAVE AND TO HOLD to said Grantee, its successors and assigns forever.

This is a special limited warranty deed. Grantor's only warranties hereunder are that this deed is executed and delivered with full authority of Grantor; that Grantor warrants that it has done nothing to adversely affect title since title was placed in its name, and that the Property is free from all encumbrances made or suffered by Grantor except to the extent otherwise set forth herein. No other warranties, express, implied or created by statute are included in this deed.

IN WITNESS WHEREOF, the said Grantor, by its General Partner who is duly authorized to execute this conveyance, hereto sets its signature and seal this the 28 day of June, 2007.

COLONIAL REALTY LIMITED PARTNERSHIP,
a Delaware limited partnership

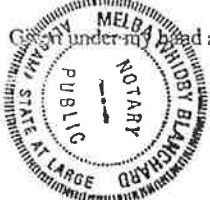
By: Colonial Properties Trust
Its: General Partner

By: [Signature]
Its: Senior Vice President

STATE OF ALABAMA)

JEFFERSON COUNTY)

Personally appeared before me, the undersigned authority in and for the said county and state, on this 28 day of June, 2007, within my jurisdiction the within named Robert M. Given, who acknowledged to me that he is a Senior Vice President of Colonial Properties Trust, an Alabama real estate investment trust, and general partner of Colonial Properties Trust, a Delaware limited partnership, and that for and on behalf of said real estate investment trust as general partner of said limited partnership, and as the act and deed of said real estate investment trust as general partner of said limited partnership, and as the act and deed of said limited partnership, he executed the above and foregoing instrument, after first having been authorized by said real estate investment trust and said limited partnership so to do.



and official seal this 26 day of June, 2007.

Melba W. Blanchard
Notary Public
Commission Expires: 8/22/07

GRANTOR'S ADDRESS
(address/telephone)

Colonial Realty Limited Partnership
2101 6th Avenue North, Suite 750
Birmingham, Alabama 35203
(205) 250-8700

GRANTEE'S ADDRESS

7020 Fain Park Drive, Suite 5
Montgomery, AL 36117
(334) 215-1411

EXHIBIT "A"**PHASE I:**

A 15.75 acre parcel being situated in the E 1/2 of E 1/2 of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of said Section 29, run thence N 89°55'15" E - 18.47 ft. to the POINT OF BEGINNING; thence N 89°55'24" E - 815.55 ft.; thence N 24°46'34" E - 201.14 ft. to a point on the southerly right of way of Rice Road; thence S 65°13'22" E - 110.00 ft. along the southerly right of way of Rice Road; thence S 33°23'00" W - 161.00 ft.; thence S 02°28'55" E - 555.00 ft.; thence S 87°33'05" W - 88.30 ft.; thence S 42°33'05" W - 167.65 ft.; thence N 47°28'55" W - 124.13 ft.; thence S 87°33'05" W - 125.58 ft.; thence S 42°33'05" W - 137.10 ft.; thence S 02°28'55" E - 31.18 ft. thence S 64°53'53" W - 71.44 ft.; thence S 45°17'35" W - 89.79 ft.; thence S 01°18'27" E - 205.68 ft.; thence S 89°53'08" W - 100.00 ft. thence N 01°18'27" W - 200.00 ft.; thence S 89° 53' 08" W - 200.00 feet, thence N 01°18'27" W - 831.40 ft. to the POINT OF BEGINNING.

AND ALSO an easement granted Mark Trace Apartments, L.P. by Van Petroleum, Inc., for the purpose of constructing, operating and maintaining water lines in, over, under and across the following described parcels of land:

PARCEL 1:

A 15 foot wide parcel being situated in the East 1/2 of the SE 1/4 of Section 29, T7N, R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of said Section 29, run thence N 89°55'15" E - 18.47 ft.; thence N 89°56'24" E - 815.55 ft. thence N 24°46'34" E - 201.14 ft.; thence S 65°13'22" E - 110.00 ft.; thence S 33°23'00" W - 161.00 ft.; thence S 02°28'55" E - 555.00 ft.; thence S 87°33'05" W - 88.30 ft.; thence S 42°33'05" W - 104.09 ft. to the POINT OF BEGINNING; thence S 47°28'55" E 55.23 ft. thence S 00° 08'52" E - 107.18 ft.; thence S 45°08'52" E - 185.00 ft.; thence S 00°08'52" E - 123.11 ft.; thence S 89° 53'08" W - 15.00 ft.; thence N 00° 08' 52" W - 118.89 ft.; thence N 45° 08' 52" W - 185.00 ft.; thence N 00° 08' 52" W - 108.82 ft.; thence N 47°28'55" W - 48.88 ft.; thence N 42°33'005" E - 15.00 ft. to the POINT OF BEGINNING.

Parcel 2:

A 15 foot wide parcel being situated in the E 1/2 of the SE 1/4 of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of said Section 29, run thence N 89°58'15" E - 15.47 ft.; thence N 89°56'24" E - 815.55 ft.; thence N 24°48'34" E - 201.14 ft.; thence S 85°13'22" E - 110.00 ft.; thence S 33°23'00" W - 151.00 ft.; thence S 02°28'55" E - 555.00 ft.; thence S 87°33'05" W - 65.30 ft.; thence S 42°33'05" W - 157.88 ft.; thence N 47°26'55" W - 124.13 ft.; thence S 87°33'05" W - 125.59 ft.; thence S 42°33'52" W - 104.84 ft. to the POINT OF BEGINNING; thence S 47°26'55" E - 52.27 ft.; thence S 01°16'27" E - 318.35; thence S 85°53'08" W - 15.00 ft.; thence N 01°16'27" W - 311.65 ft.; thence N 47°26'55" W - 45.57 ft.; thence N 42°33'05" E 15.00 ft. to the POINT OF BEGINNING.

AND ALSO a 20 foot drainage easement, together with the right of ingress and egress for the purpose of maintaining said easement, granted Mark Trace Apartments, L.P. Van Development Company by Van Petroleum, Inc., over and across the following described parcel of land:

A 0.14 acre parcel being situated in the E 1/2 of the SE 1/4 of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commencing at the NW Corner of the E 1/2 of the SE 1/4 of said Section 29, run thence N 89°58'15" E - 15.47 feet; thence N 89° 56'24" E - 815.55 feet ; thence N 24°48'34" E - 201.14 feet; thence S 85°13'22" E - 97.76 feet to the POINT OF BEGINNING; thence S 28° 28'00" W - 159.98 feet; thence S 08°15'38" W - 138.81 feet; thence S 83°44'22" E - 20.00 feet; thence N 08°15'38" E - 135.00 feet; thence N 28°28'00" E - 157.24 feet; thence N 65°13'22" W - 20.00 feet to the POINT OF BEGINNING.

PHASE 2:

A 5.65 acre parcel being situated in the E 1/2 of the SE 1/4 of Section, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the 1/4 of said Section 29, run thence N 89°58'15" E - 15.47 ft. ; thence N 89°56'24" E - 815.55 ft. ; thence N

24°46'34" E - 201.14 ft. ; thence S 85°13'22" E - 110.00 ft. ; thence S 33°23'00" W - 161.00 ft. ; thence S 02°26'55" E - 555.00 ft. to the POINT OF BEGINNING; thence S 02°26'55" E - 298.02 ft.; thence N 89°53'08" E - 30.00 ft.; thence S 00°09'52" E - 180.00 ft.; thence S 89°53'08" W - 654.94 ft.; thence N 01°16'27" W - 205.66 ft. ; thence N 45°17'35" E - 89.79 ft.; thence N 64°53'53" E - 71.44 ft. ; thence N 02°26'55" W - 31.18 ft. ; thence N 42°33'05" E - 137.10 ft.; thence N 87°33'05" E - 125.58 ft.; thence S 47°26'55" E - 124.13 ft.; thence N 42°33'05" E - 167.66 ft.; thence N 87°33'05" E - 66.30 ft. to the POINT OF BEGINNING.

TOGETHER WITH THE FOLLOWING INGRESS/EGRESS AND UTILITY EASEMENT:

A 1.54 acre parcel situated in the SE 1/4 of NE 1/4 and part in the NE 1/4 of SE 1/4 of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW Corner of the NE 1/4 of SE 1/4 of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi; run thence North 183.50 ft.; thence East 916.31 feet to the POINT OF BEGINNING of the easement herein described; said being located on the South Right-of-Way of Rice Road; from said POINT OF BEGINNING run thence South 65°13'22" East for 110.00 feet along said right-of-way; thence S 33°23'00" West for 161.00 feet; thence South 02°26'55" East for 459.00 feet; thence South 42° 33' 00" West for 261.42 feet; thence North 47° 27' 00" West for 111.76 feet; thence South 87° 33' 00" West for 142.97 feet; thence South 42° 33' 00" West for 118.56 feet; thence South 47° 26' 00" East for 20.89 feet; thence 42° 33' 05" West for 27.26 feet; thence South 02° 26' 55" East for 3.88 feet; thence North 47° 26' 00" West for 53.55 feet; thence North 42° 33' 00" East for 160.97 feet; thence North 87° 33' 00" East for 167.83 feet; thence South 47° 27' 00" East for 94.18 feet thence North 42° 33' 00" East for 211.93 feet; thence North 02° 27' 00" West for 156.87 feet; thence North 41° 30' 00" West for 131.03 feet; thence North 03° 59' 00" East for 196.18 feet; thence North 24° 46' 34" East for 201.14 feet to the Point of Beginning .

And also together with the following drainage easement:

A 15.0 foot wide parcel being situated in the E 1/2 of the SE 1/4 of Section 29, T7N, R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of said Section 29, run thence N 89° 56' 15" East - 16.47 feet; thence N 89° 56' 24" E - 815.65 feet; thence N 24° 46' 34" East - 201.14 feet; thence S 85° 13' 22" E - 110.00 feet; thence S 33° 23' 00" W - 161.00 feet; thence S 02° 26' 55" E - 555.00 feet; thence S 87° 33' 05" W - 66.33 feet; thence S 42° 33' 05" W - 167.66 feet; thence N 47° 26' 55" W - 124.13 feet; thence S 87° 33' 05" W - 30.00 feet to the Point of Beginning; thence S 87° 33' 05" W - 15.00 feet; thence N 02° 26' 55" W - 100.00 feet; thence N 87° 33' 05" E - 15.00 feet; thence S 02° 26' 55" E - 100.00 feet to the Point of Beginning .

Phase 3:

BOOK 2209 PAGE 0089

A parcel of land being situated in the E 1/2 of SE 1/4 of Section 29, T7N, R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of SE 1/4 of said Section 29; run thence N 89° 56' 15" E - 16.47 feet; thence N 89° 56' 24" E - 815.55 feet; thence N 24° 48' 34" E - 201.14 feet; thence S 85° 13' 22" E - 110.00 feet; thence S 33° 23' 00" W - 161.00 feet; thence S 02° 26' 55" E - 432.68 feet to the Point of Beginning; run thence N 88° 53' 08" E 365.34 feet to a point on the Westerly right of way of Old Canton Road; thence S 00° 47' 09" E - 177.24 feet along said right of way; thence S 00° 22' 37" E - 422.76 feet along said right of way; thence S 89° 53' 08" W - 322.28 feet; thence N 00° 06' 52" W - 180.00 feet; thence S 89° 53' 08" W - 30.00 feet; thence N 02° 26' 55" W - 420.33 feet to the Point of Beginning.

Together with all right, title and interest granted Van Petroleum, Inc. by that certain Mutual Access Easement made by and among Mark Trace Apartments, L. P., Mark Trace Apartments II, L. P., Van Development Company and Van Petroleum, Inc. dated October 28, 1995 and of record in the office of the Chancery Clerk of Madison County, Mississippi in Book 355 at page 279, granting a perpetual, nonexclusive mutual easement running with the above described property for pedestrian and vehicular ingress and egress and the use of the Recreational Facilities located thereon, over and across the following described property, lying and being situated in Madison County, Mississippi, more particularly described as follows, to-wit:

A parcel of land being situated in the E 1/2 of the E 1/2 of Section 29, T7N, R2E, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi; run thence N 89° 56' 15" E - 16.47 feet; thence N 89° 56' 24" E - 815.55 feet; thence N 24° 48' 34" E - 201.14 feet to the Point of Beginning of the easement herein described; said point being located on the Southerly right of way of Rice Road; thence S 65° 13' 22" E - 110.0 feet along said right of way; thence S 33° 23' 00" W - 161.00 feet; thence S 02° 26' 55" E - 432.68 feet; thence S 42° 52' 16" W - 252.78 feet; thence N 47° 27' 01" W - 111.73 feet; thence S 87° 33' 00" W - 142.97 feet; thence S 42° 33' 00" W - 118.58 feet; thence S 47° 26' 00" E - 22.39 feet; thence S 42° 33' 05" W - 25.88 feet; thence S 02° 26' 55" E - 5.05 feet; thence N 47° 26' 00" W - 22.32 feet; thence S 44° 08' 17" W - 15.00 feet; thence N 45° 51' 43" W - 105.00 feet; thence S 53° 23' 15" W - 93.80 feet; thence S 01° 16' 27" E - 141.21 feet; thence N 89° 53' 22" E - 47.00 feet; thence S 01° 16' 27" E - 205.66 feet; thence S 89° 53' 08" W - 100.06 feet; thence N 01° 16' 27" W - 200.00 feet; thence S 89° 53' 08" W - 200.00 feet; thence N 01° 16' 27" W 182.81 feet; thence N 88° 43' 33" E - 239.62 feet; thence N 53° 23' 15" E - 104.16 feet; thence S 45° 51' 43" E - 108.00 feet; thence N 42° 33' 00" E - 145.00 feet; thence N 87° 33' 00" E - 167.83 feet; thence S 47° 27' 00" E - 94.18 feet; thence N 42° 33' 00" E - 211.93 feet; thence N 02° 27' 00" W - 158.87 feet; thence N 41° 30' 00" W - 131.03 feet; thence N 77° 11' 11" W - 160.19 feet; thence N 00° 03' 36" West - 160.05 feet; thence N 89° 56' 24" E - 171.94 feet; thence N 24° 48' 34" E - 201.14 feet to the Point of Beginning.

Phase 4:

A 1.58 acre parcel being situated in the Northeast quarter of the Southeast quarter of Section 29, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the East half of the Southeast quarter of said Section 29 run thence North 89 degrees 58 minutes 15 seconds East 18.47 feet; thence North 89 degrees 56 minutes 24 seconds East 815.55 feet; thence North 24 degrees 45 minutes 34 seconds East 201.14 feet to a point on the South right of way of Rice Road; thence along said right of way South 65 degrees 13 minutes 22 seconds East 110.00 feet to the point of beginning; thence South 33 degrees 23 minutes 00 seconds West 161.00 feet; thence South 2 degrees 25 minutes 55 seconds East 430.75 feet; thence North 89 degrees 53 minutes 07 seconds East 50.00 feet; thence North 2 degrees 26 minutes 28 seconds West 202.95 feet; thence North 88 degrees 57 minutes 02 seconds East 120.89 feet; thence North 0 degrees 54 minutes 12 seconds West 200.00 feet; thence North 31 degrees 38 minutes 24 seconds East 101.37 feet to a point on the South right of way of Rice Road; thence along said right of way North 61 degrees 13 minutes 14 seconds West 102.22 feet; continuing along said right of way North 65 degrees 13 minutes 22 seconds West 57.79 feet to the point of beginning

Phase 3:

LESS AND EXCEPT any portion of the above-described property included within the property conveyed to the City of Ridgeland, Mississippi for use as a right of way pursuant to (i) that certain Deed Conveying Right of Way dated October 26, 1990 and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 276, at Page 378, and (ii) that certain Special Warranty Deed dated July 1, 2003 and recorded with said Chancery Clerk in Book 540, at Page 576.

Phase 4:

LESS AND EXCEPT any portion of the above-described property included within the property conveyed to D & H Properties, Inc., a Mississippi corporation, pursuant to that certain Special Warranty Deed dated February 1, 2005 and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 1880, at Page 0137, said property being more particularly described as follows:

A parcel being situated in the Northeast quarter of the Southeast quarter of Section 29; Township 7 North, Range 2 East, Ridgeland; Madison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the East half of the Southeast quarter of said Section 29 run thence North 82 degrees 56 minutes 15 seconds East 16.47 feet; thence North 89 degrees 56 minutes 24 seconds East 815.55 feet; thence North 24 degrees 46 minutes 34 seconds East 201.14 feet to a point on the South right of way of Rice Road; thence along said right of way South 65 degrees 13 minutes 22 seconds East 110.00 feet to the POINT OF BEGINNING; thence South 33 degrees 23 minutes 00 seconds West 161.00 feet; thence South 2 degrees 26 minutes 55 seconds East 228.61 feet; thence North 88 degrees 57 minutes 02 seconds East 170.89 feet; thence North 0 degrees 54 minutes 12 seconds West 200.00 feet; thence North 31 degrees 38 minutes 24 seconds East 101.37 feet to a point on the South right of way of Rice Road; thence along said right of way North 61 degrees 13 minutes 14 seconds West 102.22 feet; continuing along said right of way North 65 degrees 13 minutes 22 seconds West 57.79 feet back to the POINT OF BEGINNING.

Being a portion of the property described in that certain General Warranty Deed recorded in Book 403 at page 284, Office of Chancery Clerk, Madison County, Mississippi; and being that property described in that certain ALTA/ACSM Survey, dated August 19, 2004 (Job No. C-108-10-45), prepared by John A. Palmerton, P.E.S. of Mendrop-Wages, LLC.

LESS AND EXCEPT that certain property deeded to City of Ridgeland, Mississippi pursuant to that certain special warranty deed recorded in Book 540, Page 576, and more particularly described as:

COMMENCING at a ½ inch iron pin set marking the Southwest corner of Lot 1, Gateway North, Part I, as recorded in Plat Cabinet "A", Slot 151 in the office of the Chancery Clerk of said Madison County, Mississippi;

THENCE run NORTH, 258.70 feet to a point;

THENCE run WEST, 59.36 feet to the POINT OF BEGINNING of the herein described parcel, same being on the existing West right-of-way line of Old Canton Road, as same exist this date, (May 2002) also being the Southeast corner of the above referenced "Jackson Trace" property;

THENCE leaving said West right-of-way line and along said South line, run South 89° 43' 23" West, 28.03 feet to a ½ inch iron pin set;

THENCE leaving said South line, run North 00° 36' 15" West, 601.00 feet to a ½ inch iron pin set on the North line of the above referenced "Jackson Trace" property;

THENCE along said North line, run North 89° 51' 13" East, 28.01 feet to a point on the aforesaid West right-of-way line of Old Canton Road same being the Northeast corner of the above referenced "Jackson Trace" property;

THENCE leaving said North line and along said West right-of-way line, run South 00° 53' 23" East 177.57 feet to a point;

THENCE continuing along said West right-of-way line, run South 00° 29' 11" East, 423.37 feet to the POINT OF BEGINNING containing 0.393 acres, (17,102 square feet), more or less.

EXHIBIT "B"

BOOK 2209 PAGE 0093

PERMITTED EXCEPTIONS

(Natchez)

1. General and special taxes or assessments for 2007 and subsequent years, which are not yet due and payable.
2. The following matters revealed by the survey of Springer Engineering Inc. dated February 26, 2007:

- (a) utility service lines and hardware as shown on said survey;
- (b) curbing which crosses the boundary line into public rights-of-way as shown on said survey;
- (c) the following matters as to Phase I:

- 1) detention pond as shown on said survey;
- 2) Access Easement recorded in Book 356, Page 279 and 281;
- 3) Sewage and Drainage Easement along the northeasterly line of the subject property as shown on said survey;
- 4) Drainage Easement No. 2 recorded in Deed Book 360, Page 648 along the south line as shown;
- 5) Access Easement recorded in Deed Book 358, Page 279 and 281 as shown on said survey; and

- (d) the following matter as to Phase II.

- 1) twenty-five foot (25') access easement to the City of Ridgeland recorded in Book 276, Page 374 along the southern boundary line as shown on said survey;
- 2) Water Easement No. 2 recorded in Book 336, Page 631 traversing the southern boundary line as shown on said survey;
- 3) existing City of Ridgeland twelve inch (12") water main in the southwest corner as shown on said survey; and

the southeast 4) Water Easement No. 1 recorded in Deed Book 336, Page 361 in corner of the subject property as shown on said survey.

(c) the following matters as to Phase III:

- easterly 1) Utility Easement No. 1 recorded in Book 276, Page 382 along the boundary line of the subject property as shown as said survey; and
- easterly line of 2) Utility Easement No. 2 recorded in Book 276, Page 378 along the the subject property as shown on said survey.

(f) the following matters as to Phase IV:

- traverses in a 1) drainage pipe which crosses the southern boundary line and northerly direction as shown on said survey; and

As to Phase I:

3. Access easement granted to The City of Ridgeland by Jackson Trace, dated October 26, 1990, filed of record November 20, 1990 at 8:00 a.m., in Book 276, Page 374.
4. Utility easement granted to The City of Ridgeland by Jackson Trace, dated October 26, 1990, filed of record November 20, 1990 at 8:00 a.m., in Book 276, Page 382.
5. Easement and Memorandum of Agreement executed by Mark Trace Apartments to U. S. Telesys L. P., filed of record March 9, 1995 at 9:00 a.m., in Book 352, Page 610.
6. Fifteen foot wide water easement granted to the City of Ridgeland of record in Book 336 at Page 631 and as shown on the as built survey of Springer Engineering, Inc., dated October 6, 1995, last revised July 9, 1997.
7. Rights of third parties in and to the fifteen foot wide drainage easement recorded in Book 360, Page 647.

As to Phase II:

8. Two fifteen foot wide water easements to Mark Trace Apartments, L.P., dated May 25, 1994, filed of record May 25, 1994 at 4:15 p.m., in Book 336, Page 631.
9. Access easement granted to the City of Ridgeland, dated October 26, 1990, filed of record November 20, 1990 at 9:00 a.m., in Book 276, Page 374.

As to Phase III:

BOOK 2209 PAGE 0095

10. Mutual access easement executed by and among Mark Trace Apartments, L.P., Mark Trace Apartments II, L.P., Van Development Company and Van Petroleum, dated October 26, 1995, filed of record October 30, 1995 at 11:30 a.m., in Book 365, Page 279.
11. Twenty-five access easement to the City of Ridgeland, dated October 26, 1990, filed of record November 20, 1990 at 9:00 a.m., in Book 276, Page 374.
12. Fifteen foot right of way granted to the City of Ridgeland, dated October 26, 1990, filed of record November 20, 1990 at 9:00 a.m., in Book 276, Page 378.
13. Twenty foot utility easement granted to the City of Ridgeland, dated October 26, 1990, filed of record November 20, 1990 at 9:00 a.m., in Book 276, Page 382.
14. Easement and Memorandum of Agreement executed by Mark Trace Apartments to U. S. Telesys L.P., dated January 17, 1995, filed of record March 9, 1995 at 9:00 a.m., in Book 352, Page 610.
15. Non-exclusive perpetual access and utility easement and non-exclusive perpetual drainage easement together with the right of ingress and egress for the purpose of maintaining said drainage easement executed by Mark Trace Apartments, L.P. to Mark Trace Apartments, II, L.P. and Van Petroleum, Inc., dated August 8, 1995, filed of record August 9, 1995 at 1:10 p.m. and recorded in Book 360, Page 647.

As to Phase IV:

16. Easement granted to Bell South Telecommunication, dated September 15, 1994, filed of record September 16, 1994 at 3:15 p.m., in Book 343, Page 542.
17. Twenty foot utility easement granted to the City of Ridgeland, dated October 26, 1990, filed of record November 20, 1990 at 9:00 a.m., in Book 276, Page 382.

MADISON COUNTY MS. This instrument was
filed for record JUNE 27, 2007 at 11:54 A.M.
Book 2209 Page 84
ARTHUR JOHNSTON, C. C.
BY: S. Cole D.C. 

EXHIBIT AA-3

26 ACRE SURVEY

1. Bearings used are referenced to North Line of SE 1/4 N. 19° 56' 57" E.
2. Elevations shown on this plat are referenced to mean sea level which is equivalent to the U.S.G.S vertical datum of 1929.
3. Iron pins set are 0.5" diameter x 2.4" long re-bar.
4. Undeveloped utility locations shown on this plat are interpreted from visible evidence and to the extent available from existing maps. No warranty is offered with respect to accuracy or presence of underground utilities except where located by field survey.
5. Property shown on this plat is within the corporate boundaries of Rogaland, Alaska.
6. The location of major off-highway roads is shown on this plat.
7. TBM - Railroad spike in power pole at Southeast Corner of Intersection of Old Cienega Road and Niche Road (Elev. = 315.1 ft).
8. Building elevations are noted on this plat.
9. The location of the monument is shown on this plat with location of the recorded instrument.

CONJUNCTION AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGE 1 AND MADISON COUNTY, MISSISSIPPI, AND RUN THENCE NORTH 83 DEGREES 58 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 114.47 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL, FROM SAID POINT OF BEGINNING, RUN THENCE NORTH 21 DEGREES 58 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 70.14 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY OF ROAD, THENCE SOUTH 55 DEGREES 19 MINUTES 22 SECONDS EAST ALONG SAID RIGHT-OF-WAY OF ROAD TO A POINT ON THE WEST LINE WITH 62 DEGREES 55 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 229.82 FEET; THENCE NORTH 68 DEGREES 57 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 50.60 FEET; THENCE SOUTH 02 DEGREES 26 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 150.70 FEET TO A POINT ON THE WEST LINE OF SAID ROAD, THENCE SOUTH 02 DEGREES 26 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 1.54 FEET; THENCE NORTH 83 DEGREES 58 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 321.80 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF OLD CANTON ROAD, THENCE NORTH 83 DEGREES 58 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 102.83 FEET; THENCE NORTH 01 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 20.60 FEET; THENCE SOUTH 59 DEGREES 54 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 10.00 FEET TO A POINT OF BEGINNING, SAID PARCEL IS LOCATED PART IN THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST, RIDGE 1 AND MADISON COUNTY, MISSISSIPPI, AND PART IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION

A 15.75 acre parcel being situated in the E 1/2 of the E 1/2 of Section 29, Township 1 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest Corner of the E 1/4 of the SE 1/4 of said S 24 T 20 S, R 10 E, M 34 S, to the POINT OF BEGINNING
N 83° 58' 12" E - 815.58 ft. to the POINT OF BEGINNING N 83° 58' 12" E - 16.4 ft. to the POINT OF BEGINNING N 83° 58' 12" E - 101.14 ft. to the point on the southealy edge of Eau Claire; thence S 65° 13' 22" E -
110.00 ft. along the southealy edge of Eau Claire; thence S 23° 00' E - 151.00 ft.; thence S 02° 20' 58" E - 530.00 ft.; thence S 87° 33' 15" E -
65.30 ft.; thence S 42° 33' 09" E - 167.60 ft.; thence N 44° 02' 26" S - 126.13 ft.; thence S 82° 33' 00" E - 125.58 ft.; thence S 42° 28' 59" E - 131.10 ft.;
thence S 42° 28' 59" E - 31.18 ft.; thence S 84° 53' 53" W - 71.44 ft.; thence S 43° 17' 30" W - 80.70 ft.; thence S 42° 28' 59" E - 205.65 ft.; thence S 59°
52' 08" W - 106.00 ft.; thence N 01° 15' 24" W - 200.00 ft.; thence S 89° 53' 04" W - 200.00 ft.; thence N 51° 16' 22" W - 131.42 ft. to the POINT OF

A⁵.55 acre parcel being situated in the E 1/2 of SE 1/4 of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of Section 29, NW 1/4 of Township 35N, Range 10E, 164.47 ft.; thence N 85°50'24" E - 815.58 ft.; thence N 24°43'4" E - 201.14 ft.; thence S 5°12'30" E - 110.60 ft.; thence S 22°20'0" W - 151.06 ft.; thence S 22°36'30" E - 550.00 ft.; to the POINT OF BEGINNING; thence S 62°25'55" E - 236.62 ft.; thence N 81°30'0" E - 30.86 ft.; thence S 70°00'0" E - 180.50 ft.; thence S 83°53'00" W - 654.94 ft.; thence N 81°14'22" W - 205.84 ft.; thence N 81°30'0" E - 173.22 ft.; thence N 81°30'0" E - 173.22 ft.; thence N 64°53'35" E - 714.4 ft.; thence N 62°26'35" W - 31.18 ft.; thence N 43°29'0" E - 135.10 ft.; thence N 87°23'0" E - 125.58 ft.; thence S 47°28'0" E - 124.12 ft.; thence N 42°33'0" E - 167.60 ft.; thence N 67°33'0" E - 85.30 ft. to the POINT OF BEGINNING.

A 4.18 acre parcel being situated in the E 1/2 of SE 1/4 of Section 29, T7N-10E, City of Bogalusa, Madison County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of the E 1/2 of the SE 1/4 of said Section 28, an thence N 89°56'55" E - 16.47 ft.; thence N 89°56'24" E - 315.50 ft.; thence S 24°43'04" E - 201.14 ft.; thence S 65°13'22" E - 110.00 ft.; thence S 53°23'00" W - 161 ft.; thence S 62°28'56" E - 430.69 ft., to the POINT OF BEGINNING; thence N 89°56'55" E - 321.80 ft., to a point on the West Right-of-Way of Gas Carbon Road; thence S 00°35'51" E - along said West Right-of-Way for 600.00 ft.; thence N 89°53'04" W - 279.84 ft.; thence N 00°48'52" W - 185.09 ft.; thence S 89°53'55" W - 30.00 ft.; thence N 02°26'55" W - 420.33 ft., to the POINT OF BEGINNING.

A.023 acre parcel being situated in the Northeast Quarter of the Southeast Quarter of Section 29, Township 7 North, Range 2 East, Fidelity, Madison County, Minnesota, and being more particularly described as follows:

Commencing at the Northwest Corner of the East half of the Southeast Quarter of said Section 26, thence North 89 degrees 56 minutes 15 seconds East 18.47 feet; thence North 89 degrees 58 minutes 54 seconds East 115.58 feet; thence North 24 degrees 44 minutes 34 seconds East 320.14 feet; thence South 33 degrees 23 minutes 00 seconds West 161.00 feet; thence South 25 degrees 25 minutes 55 seconds East 228.82 feet to the POINT OF BEGINNING; thence North 89 degrees 57 minutes 02 seconds East 50.00 feet; thence South 2 degrees 26 minutes 25 seconds East 210.85 feet; thence South 89 degrees 53 minutes 07 seconds West 50.50 feet; thence North 2 degrees 26 minutes 25 seconds West 202.13 feet to the POINT OF BEGINNING.

Outstanding in the Northwest Quarter of the Southeast Quarter of said Section 26 on township 38N range 50S minutes 15 seconds East for a distance of 16.47 feet; thence North 29 degrees 58 minutes 55 seconds East for a distance of 81.53 feet; thence South 24 degrees 46 minutes 34 seconds East for a distance of 201.74 feet; to a point on the South Right-of-Way of Hwy 66 Road; thence along said Right-of-Way South 29 degrees 13 minutes 22 seconds East for a distance of 118.00 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 118.00 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 238.58 feet; said point being the POINT OF BEGINNING of the following described 15.00 foot drainage easement; thence said easement being 7.50 feet wide and 2.50 feet deep following the following description: From said point of beginning, thence North 29 degrees 13 minutes 22 seconds East for a distance of 111.19 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 27.31 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 124.68 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 98.84 feet; thence South 59 degrees 03 minutes 03 seconds East for a distance of 148.71 feet; thence North 29 degrees 13 minutes 22 seconds East for a distance of 148.71 feet; to said point of beginning.

Commanding the Northwest Corner of the East half of the Southeast Quarter of said Section 26 on Town North 89 degrees 30 minutes 15 seconds East for a distance of 564.1 feet; thence North 89 degrees 56 minutes 24 seconds East for a distance of 815.35 feet; thence North 24 degrees 46 minutes 34 seconds East for a distance of 201.14 feet to a point on the South Right of Way of Rice Road, thence along said Right of Way North 63 degrees 13 minutes 22 seconds East for a distance of 118.00 feet; thence North 23 degrees 23 minutes 00 seconds West for a distance of 161.00 feet; thence South 23 degrees 23 minutes 15 seconds East for a distance of 432.32 feet to the POINT OF BEGINNING of the Southeast Quarter of said Section 26, from said point of beginning, on Thence North 50 degrees 59 minutes 18 seconds East for a distance of 85.00 feet; thence North 16 degrees 01 minutes 00 seconds West for a distance of 124.4 feet; thence South 89 degrees 03 minutes 28 seconds West for a distance of 52.00 feet; thence South 89 degrees 26 minutes 15 seconds East for a distance of 141.91 feet to the POINT OF BEGINNING.

The survey shall be prepared by a surveyor licensed by the State in which the Premises is located, shall be dated no more than thirty (30) days prior to the closing of the Loan and shall contain the following certification:

This survey is made for the benefit of: Natchez Trace - BN, L.L.C., Natchez Trace - HB, L.L.C., Natchez Trace - KG, L.L.C., Natchez Trace - FLAGSTONE, L.L.C., Natchez Trace - BROOKFIELD, L.L.C., J.W. Investments - Natchez Trace, L.L.C., JWR Investments - Natchez Trace, L.L.C., JWH Investments - Natchez Trace, L.L.C., each a Delaware limited liability company, Countryside Commercial Real Estate Finance, Inc., its successors and assigns, Lawyers Title Insurance Corporation, and McGraw-Hill Stafford, PLLC.

I, Edward Springer, a Registered Land Surveyor in the State of Mississippi, do hereby certify to the aforesaid parties, their successors and assigns, as of the date set forth above, that I have made a careful survey of a tract of land (the "Premises") described as follows:

(Legal Description)

1. The survey reflected by this map was actually made upon the ground, so that the attached plot of survey is made at least in accordance with the minimum standards established by the State of Mississippi for surveyors and with the "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys" jointly established and adopted by ALTA and ACSPM in 1962 and meets the Accuracy Standards as adopted by ALTA and ACSM and in addition the requirements of the Surveying Act of 1907, Chapter 187, Laws of Mississippi.
2. This survey complies with all applicable linear tolerance requirements of the state in which said property is located, and contains them, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 A hereto.
3. The survey correctly shows the location of all buildings, structures and other improvements situated on the Premises.
4. All easements affecting the land shown hereon are shown, whether or not they have been recorded, and no such easement is shown unless it has been duly proved or rights of way known said Premises; That the property described herein is the same as the property described in Lawyer's Title Insurance Corporation Commitment No. DT17AB-1126 with an effective date of April 16, 2007 and that all assessments, covenants and restrictions referenced in said file commitment or documents which the undersigned has been advised or has knowledge, have been plotted herein and otherwise noted in this file commitment.
5. There are no encroachments onto adjoining premises, streets or alleys by any building, structure or other improvements, and no encroachments onto said premises by buildings, structures or other improvements.
6. The boundaries between the subject premises and the adjacent family residence(s) are indicated by the Secretary of Housing and Urban Development, on Flood Insurance Rate Map No. 22099F0303200A, with a date of identification of April 15, 1994, for Community Number 280110, in Natchez County, State of Mississippi, and the current Flood Insurance Rate Map for the community in which said Premises is situated. Flood Insurance is not available for this area under FIRM No. 22099F0303200A.
7. The Acreage has been physically assessed on this Road, a public street or highway.
8. The subject of this survey occupies spaces located on the subject property in 694, one or more of which are used for parking purposes, are graphically shown hereto.
9. The lot, side, rear and corner bearings and distances are shown in the applicable zoning ordinance as shown on the survey.

NOTE TO SURVEYOR: IF ANY IMPROVEMENTS ARE LISTED WITHIN ANY SPECIAL FLOOD HAZARD AREA (A OR V), SURVEYOR MUST COMPLETE, EXECUTE AND RETURN AN ELEVATION CERTIFICATE (FEMA FORM 81-37)

1. I certify that this survey meets the requirements of a Class "B" survey according to Mississippi Minimum Standards.

RECEIVED 6-27-

AS BUILT
NATCHEZ TRACE APARTMENTS

AND

FOR

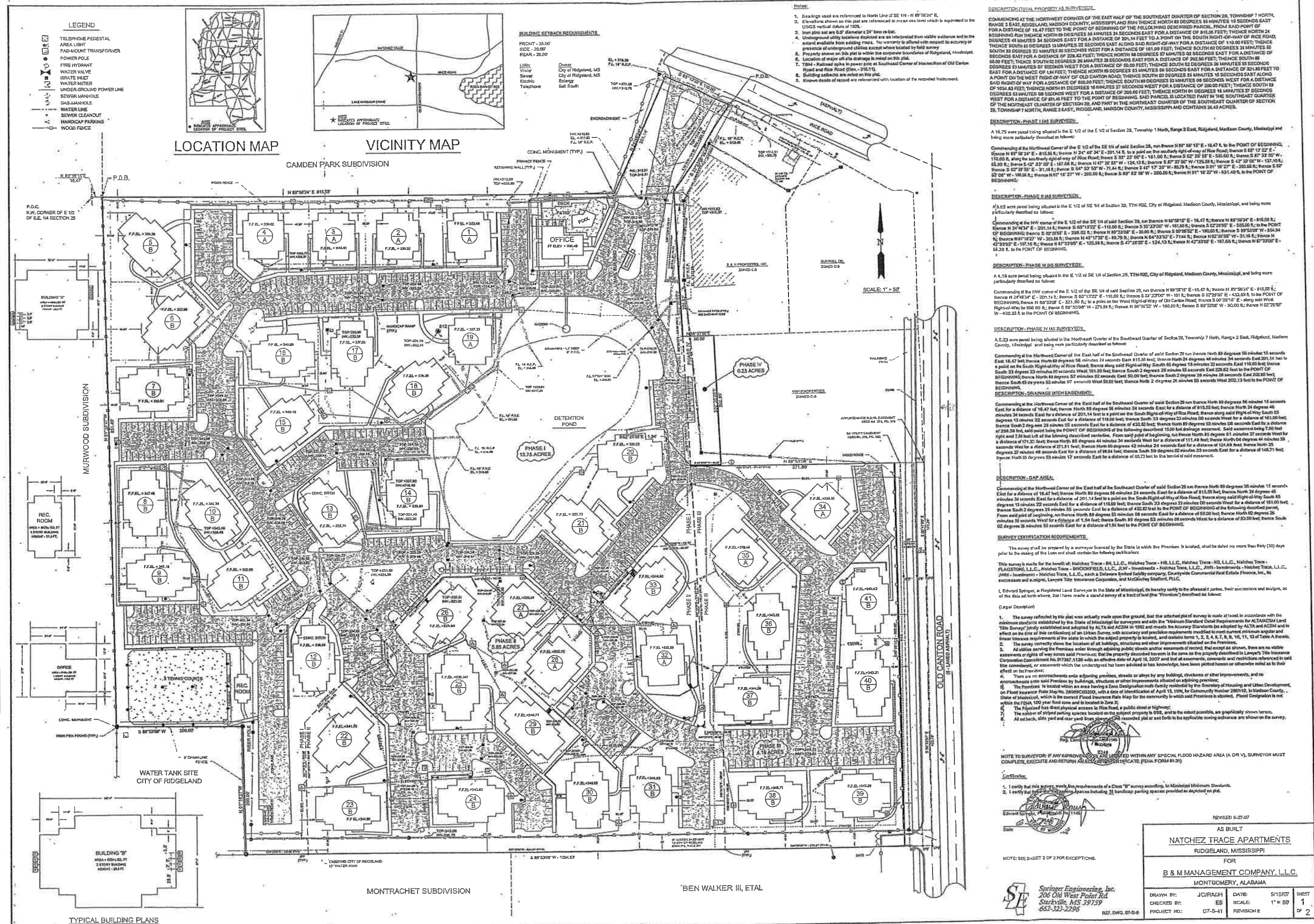
MANAGEMENT COMPA

MONTGOMERY, ALABAMA

DRAWN BY:	JC/RA/JH	DATE:	5/10/07	SHEET
CHECKED BY:	ES	SCALE:	1" = 50'	1

PROJECT NO:	07-S-41	REVISION#	OF 2
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BEN WALKER III, ETAL



**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON
COUNTY, MISSISSIPPI AND THE CITY OF RIDGELAND, MISSISSIPPI
REGARDING THE FUNDING OF LAKE HARBOUR ROAD EXTENSION**

THIS AGREEMENT is entered into on the dates shown at the end of this document by and between Madison County, Mississippi, hereinafter referred to as "Madison County" and the City of Ridgeland, Mississippi, a Municipal Corporation, hereinafter referred to as "Ridgeland" sometimes hereinafter referred to collectively as "Parties". Madison County is a county created by statute. The City of Ridgeland is a municipality incorporated and existing under the laws of the State of Mississippi. This Agreement is entered into pursuant to and in accordance with the provisions of Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as amended ("Interlocal Cooperation Act of 1974").

I.

General Provisions

This Agreement is entered into pursuant to and in accordance with the authorization of the "Interlocal Cooperation Act of 1974" as it now appears or is hereinafter amended, and all provisions set forth in that act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the Parties to this Agreement that such authority as is granted by the act shall be exercisable by the Parties to enable them to accomplish the purposes of this Agreement.

II.

Duration

This Agreement shall be in force and effect from the effective date hereof and shall continue in effect for a period of Ten (10) years from and after such date.

III.

Purpose

The purpose of this Agreement is to facilitate certain improvements and construction of an extension of Lake Harbour Drive, over Interstate 55 to connect with Highland Colony Parkway located within the City of Ridgeland and the County of Madison. The improvements are described generally as follows: Extend Lake Harbour Drive from its intersection with U.S. Highway 51 westerly over Interstate 55 by four lane boulevard to an Intersection with Highland Colony Parkway south of Old Agency Road, drainage, curb and gutter, bike path, signal and intersection improvements and interconnection. This agreement only concerns the construction of improvements, all future maintenance and upkeep of the roadway and improvements is the responsibility of Ridgeland.

IV.

Authority to Enter Agreement

This Agreement is specifically permitted and provided for by Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended, Section 21-37-3, Mississippi Code (Supp. 2014) and Section 65-7-1, Mississippi Code (Supp. 2014).

V.

Organization

No new board or agency is created by this Agreement. The Agreement shall be funded and staffed by each of the parties through the normal course of operations and to the extent each deems necessary and advisable. It is anticipated that the project may be funded from any source legally available to either party, including but not limited to bond issue proceeds, state or federal grants and/or the avails of taxation. Ridgeland is responsible for all engineering, contracting, administration and the seeking of approval for the project. Madison County will assist by providing funds for the construction of the project.

VI.

Joint Property

No joint property will be acquired in the execution of this Agreement.

VII.

Administration

The total project cost is estimated to be \$22,000,000. The preliminary engineering and right-of-way cost are estimated at \$10,000,000 and will be paid by moneys provided 80% by Federal funds and 20% by Ridgeland.

The anticipated construction costs including, construction engineering, testing and contingency are estimated to be \$12,000,000, with the Federal share being estimated as \$7,480,000 and the Local share \$4,520,000.

Ridgeland has completed the preliminary engineering and design and is in the process of acquiring the necessary, approved right-of-way. Ridgeland will be responsible to construct the project in compliance with all state and federal laws and regulations.

Madison County previously had entered into an Interlocal Agreement with Ridgeland to provide \$1,904,020 for the improvements to Lake Harbour Drive from Northpark Drive to Highway 51. A dispute has arisen concerning the payment of \$1,000,000 under the previous interlocal. To settle that matter and for the benefit of Madison County, Madison County agrees to contribute \$1,000,000 for the Lake Harbour Drive Extension Project. The \$1,000,000 contribution will be paid to the City of Ridgeland by July 31, 2015, or as soon thereafter as this Interlocal has become enforceable. The payment of the \$1,000,000 to the City of Ridgeland will settle all disputes concerning the Lake Harbour Drive Improvement Project. The parties agree that the county may, in its discretion agree to provide future funds for this project.

VIII.

Amendment or Termination

This Agreement may be amended with the consent of both parties only. Such action shall be taken by resolution or ordinance in the same procedural manner as required for the adoption of this Agreement. This Agreement may be terminated on 60 days notice by the governing authorities of either entity.

IX.

Approval by the Attorney General

Madison County and Ridgeland understand that as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for his approval. This Agreement shall not be enforceable unless approved by the Attorney General or sixty (60) days has passed since its submission to him and he has failed to disapprove it, in which event the Agreement shall be considered approved and enforceable.

Upon approval by the Attorney General, or the passing of sixty (60) days after submission without his disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Madison County, the Secretary of State of Mississippi, and the Mississippi State Department of Audit.

Approved and executed by the respective parties on the dates indicated below.

This the ____ day of _____, 2015.

Madison County, Mississippi

By: _____
President of Board of Supervisors

ATTEST:

Chancery Clerk

(SEAL)

This the ____ day of _____, 2015.

City of Ridgeland, Mississippi

By: _____
Mayor

ATTEST:

City Clerk (SEAL)

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction above mentioned, _____ and _____, who acknowledged to me that they are the President of the Board of Supervisors and Chancery Clerk, respectively, of Madison County, Mississippi, and that as such they did sign, affix the corporate seal hereto, and deliver the above and foregoing instrument on the date and for the purpose therein stated in the name of, for and on behalf of the said Madison County, Mississippi, they being first duly authorized so to do.

GIVEN UNDER MY HAND and official seal on this ____ day of _____, 2015.

NOTARY PUBLIC (SEAL)

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction above mentioned, _____ and _____, who acknowledged to me that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi, and that as such they did sign, affix the corporate seal hereto, and deliver the above and foregoing instrument on the date and for the purpose therein stated in the name of, for and on behalf of the said City of Ridgeland, Mississippi, they being first duly authorized so to do.

GIVEN UNDER MY HAND and official seal on this ____ day of _____, 2015.

NOTARY PUBLIC (SEAL)

MY COMMISSION EXPIRES:

Lake Harbour Ext Interlocal
5/15/2015 mmh

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Ridgeland, Mississippi (hereinafter the "City") for the purposes of establishing the agreed upon conditions under which the DFA may disburse funds to the City in paying costs associated with the extension of Lake Harbour Road in Ridgeland, Mississippi from Highway 51 to Highland Colony Parkway (hereafter the "Project") pursuant to Section 15 of Senate bill 2906, 2015 Regular Legislative Session (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed One Million Five Hundred Thousand Dollars and No/100 (\$1,500,000.00) for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 Ridgeland Corridor Fund for the purpose of providing funds to the City of Ridgeland to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), will issue general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 Ridgeland Corridor Fund to fund the Project; and

WHEREAS, the DFA has requested the City maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State of Mississippi bidding laws, and other policies and procedures of the DFA Bureau of Building, Grounds and Real Property Management (the "Bureau"), and furnish any such documentation to the Bureau upon request; and

WHEREAS, the City agrees to make every effort to expend the funds within thirty-six (36) months from the date of issuance of the Bonds by the State in accordance with guidelines found in Treasury Regulation 148-2(e)(2) issued under the Internal Revenue Code of 1986, as amended; and

WHEREAS, the City of Ridgeland agrees to provide quarterly reports to DFA that summarize the expenditures of the 2015 Ridgeland Corridor Fund proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City shall also provide the DFA a final report summarizing the expenditures and use of the proceeds upon completion of the Project; and

WHEREAS, DFA finds, consistent with the Act, that it is in the public's interest that the funds on deposit in the Fund should be disbursed to the City and that the City should directly administer the expenditures of such funds for the Project; and

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF RIDGELAND, MISSISSIPPI AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse funds from the 2015 Ridgeland Corridor Fund upon the written request of the City of Ridgeland for the purpose of paying costs associated with the extension of Lake Harbour Drive in Ridgeland, Mississippi from Highway 51 to Highland Colony Parkway.

SECTION 3. The City agrees to use all funds received from the 2015 Ridgeland Corridor Fund within the recommended thirty-six (36) month time period and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU; and further, by execution of this MOU, the City does hereby certify that all funds it receives from the 2015 Ridgeland Corridor Fund shall be used for the Project as authorized and provided by the Act. Failure on the part of the City to adhere to any provisions within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU and to submit such documentation to the Bureau upon request.

SECTION 5. The City of Ridgeland agrees to provide the DFA quarterly reports summarizing expenditures of the Lake Harbour Drive proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City shall also provide the DFA with a final report summarizing the expenditures and use of the bond proceeds upon completion of the Project.

SECTION 6. The City agrees to maintain copies of all invoices and similar documentation for each expenditure for all funds received from the 2015 Ridgeland Corridor Fund sufficient to satisfy and confirm to DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

SECTION 7. The City agrees to administer the Project with respect to construction to be completed in accordance with the Bureau of Building, Grounds and Real Property management Procedure Manual.

SECTION 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Ridgeland

Attention: Paula Tierce, City Clerk
Post Office Box 217
Ridgeland, Mississippi 39258-0217
Phone: 601-856-7113
Fax: 601-856-7819
Email: Paula.Tierce@ridgelandms.org

Department of Finance and Administration

Attention: Mark Valentine, Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: 601-359-5022

Fax: 601-359-2405
Email: Mark.Valentine@dfa.ms.gov

Or

Department of Finance and Administration
Attention: Rick Snowden, Deputy Executive Director
(For project construction questions or issues)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: 601-359-3621
Fax: 601-359-2470
Email: Rick.Snowden@dfa.ms.gov

SECTION 9: This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

BY: _____ DATE: _____
KEVIN J. UPCHURCH, EXECUTIVE DIRECTOR

CITY OF RIDGELAND

BY: _____ DATE: _____
GENE F. MCGEE, MAYOR

EXHIBIT A

The City of Ridgeland shall maintain on file, and make available to the DFA Bureau of Buildings, Grounds and Real Property Management upon request, the following items in relation to the 2015 Lake Harbour Drive Extension Project:

1. Proof of Advertisement (i.e. copy of the advertisement, etc.) for professional services – Design and Construction Administration Services.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Bid Documents.
4. Proof of advertisement for bid, including but not limited to the Invitation for Bids and the proof of publication.
5. A list of bidders, including the Bid Tabulation Form together with recommendation of the Professional for the award of contract.
6. A copy of Contract award for construction of project.

The City of Ridgeland agrees to keep on file a copy of all the above documents together with contractor pay requests and professional pay requests and approvals of payments for said services for potential of future audit.

The City of Ridgeland agrees and acknowledges that all fees and costs incurred in the issuance and sale of the bonds shall come from the proceeds of the bond.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI REQUESTING THE
DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT
A RESOLUTION TO DECLARE THE NECESSITY FOR THE
ISSUANCE OF STATE GENERAL OBLIGATION BONDS**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi have undertaken a project to extend Lake Harbour Drive in Ridgeland, Mississippi Highway 51 to Highland Colony Parkway; and,

WHEREAS, the City of Ridgeland, Mississippi is in the process of right-of-way acquisition to construct the project to extend Lake Harbour Drive described hereinabove; and,

WHEREAS, with the anticipated completion date of October 2018, the City of Ridgeland is in need of additional funds to assist in the payment of the Lake Harbour Drive Extension Project; and,

WHEREAS, during the regular session of the 2015 Legislature, Senate Bill No. 2906 was approved and sent to the Governor; and,

WHEREAS, within Senate Bill 2906, which authorizes the issuance of State General Obligation Funds, there is a provision to authorize the issuance of \$1,500,000.00 in State General Obligation Bonds to provide funds for the 2015 Ridgeland Corridor Fund to assist the City of Ridgeland, Mississippi in paying costs associated with extending Lake Harbour Drive; and

WHEREAS, the Mayor and Board of Aldermen have determined that it is now necessary to request that these bonds be issued and the proceeds thereof be distributed to the City of Ridgeland, Mississippi.

NOW, THEREFORE, IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI requests that pursuant to Senate Bill No. 2906 of the 2015, Mississippi regular legislative session, the Department of finance and Administration adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$1,500,000.00 in General Obligation Bonds for the 2015 Ridgeland Corridor Fund during the fall issuance of bonds; and,

BE IT FURTHER RESOLVED that the purpose for these bonds is to assist the City of Ridgeland, Mississippi to pay costs associated with the extension of Lake Harbour Drive from Highway 51 to Highland Colony Parkway; and,

BE IT FURTHER RESOLVED, that the Mayor of the City of Ridgeland is hereby authorized to represent the City in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner which is required.

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

CITY OF RIDGELAND

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: May 13, 2015

Re: Site / Architectural Review:

TRUSTCARE (LAKE HARBOUR DRIVE)

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 May 12, 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

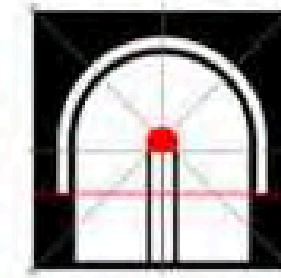
Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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



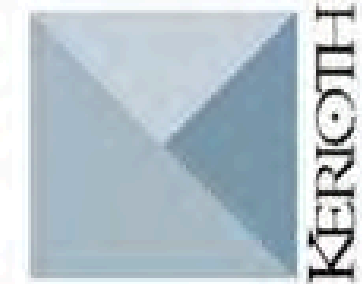
TrustCare Lake Harbour

786 Lake Harbour Drive Ridgeland Mississippi



Dean and Dean/Associates
architects
a professional association

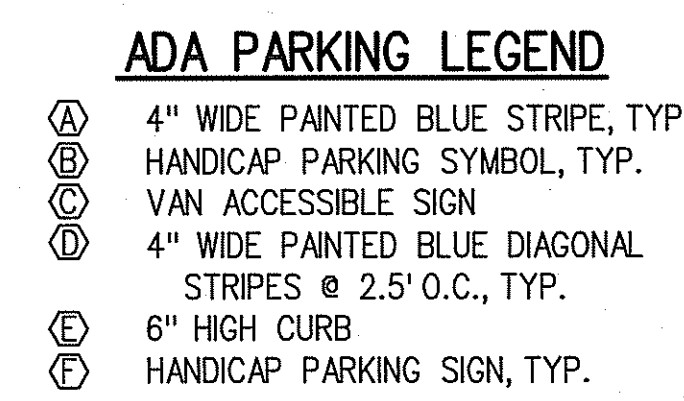
ARCHITECTURE • PLANNING • INTERIOR DESIGN



KERGOTH

TrustCare





NOTES:

1. CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ALL PERMITS AND PAYING ALL APPLICABLE FEES REQUIRED FOR CONSTRUCTION PURPOSES AND UTILITY HOOKUPS.
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3. ALL DISTURBED AREAS NOT RECEIVING PAVEMENT OR LANDSCAPING SHALL BE SOODED.
4. CONCRETE SIDEWALKS SHALL BE 4" THICK UNLESS NOTED OTHERWISE.
5. SIGNS AND PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

SE *14030



**Spencer-Engineers, Inc.
Consultants**
P.O. Box 4328 Jackson, MS 39216
(601) 982-7766

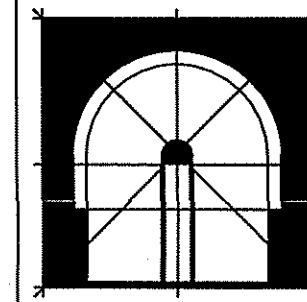
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Project No: 14024 Revisions:  5 MAY 2015
Date: 23 APRIL 2015
Drawn: JMB
Checked: KSM

Dean and Dean / Associates
 architects
 a professional association

ARCHITECTURE • PLANNING • INTERIOR DESIGN

P.O. Box 4685 Jackson, MS 39296 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7717
www.dandean.com



HERITAGE JADE LLC
BOOK 2563, PAGE 632

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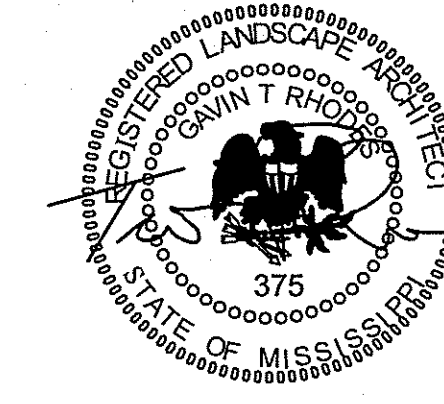
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Project No: —
Date: JMB
Drawn: JMB
Checked: KSM

TRUSTCARE LAKE HARBOUR
SITE DEVELOPMENT CONSTRUCTION DOCUMENTS
786 LAKE HARBOUR DRIVE ~ RIDGELAND, MS

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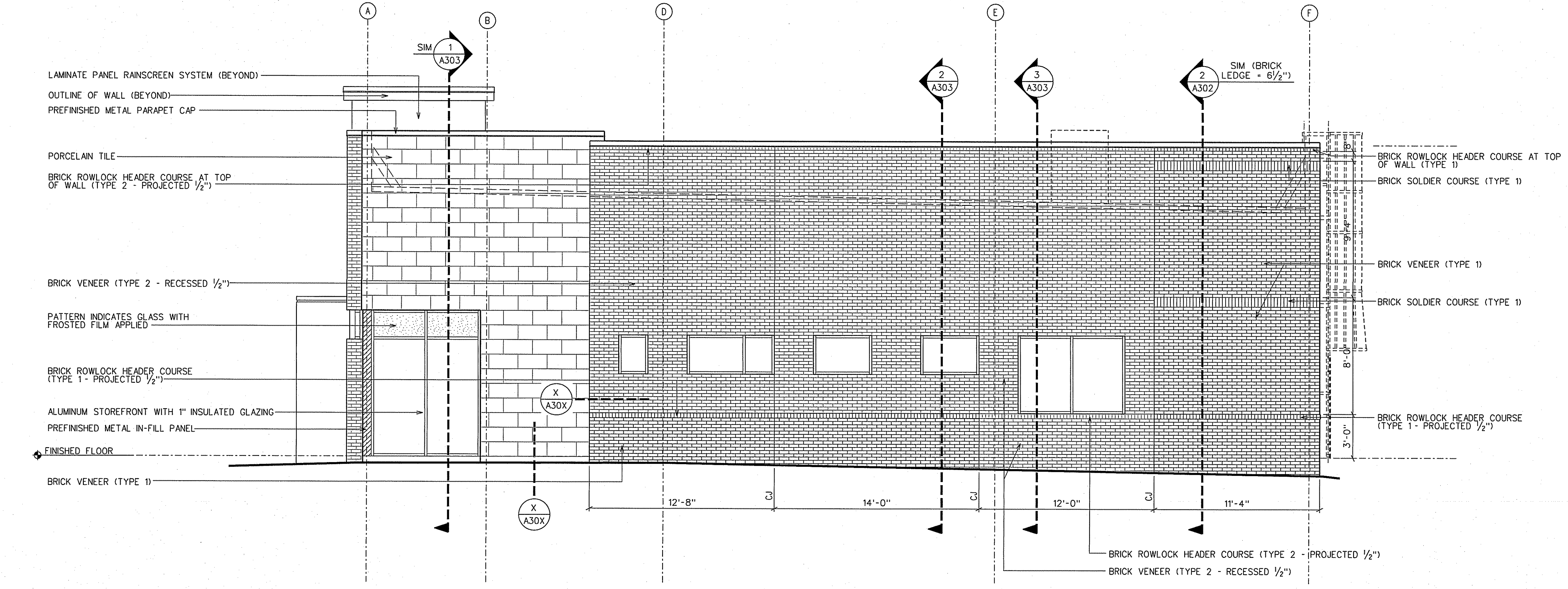
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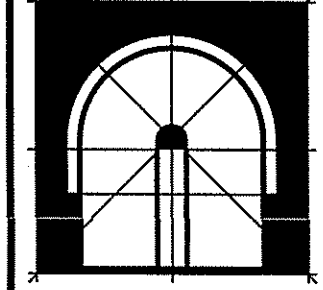
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BUILDING ELEVATIONS
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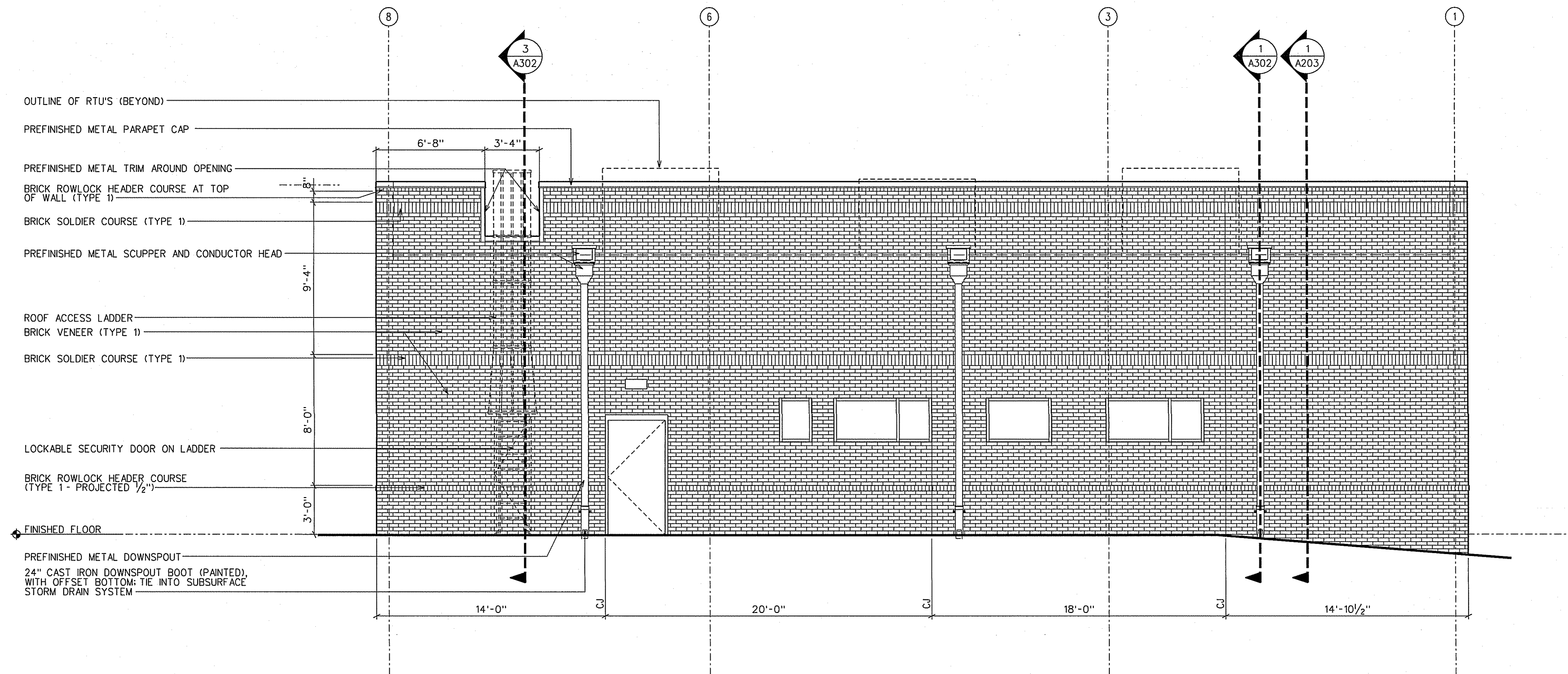
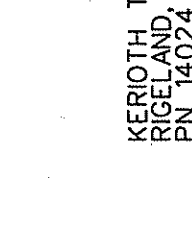
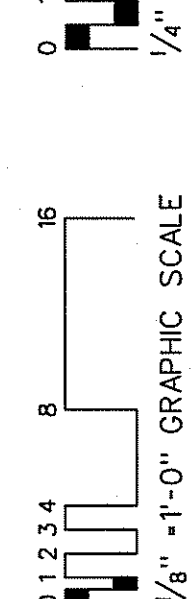
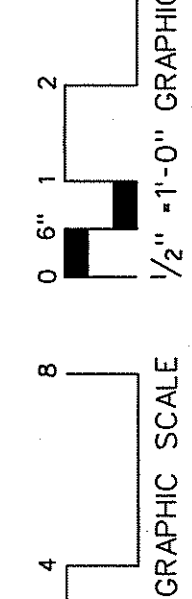
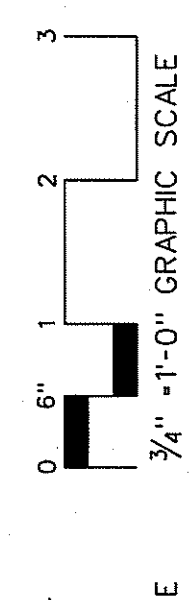
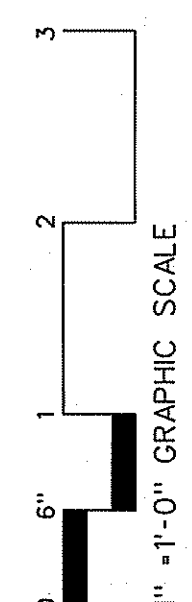
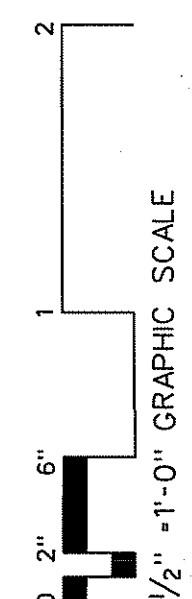
A201

TRUSTCARE LAKE HARBOUR
KERIOTH CORPORATION
786 LAKE HARBOUR DRIVE ~ RIDGELAND, MS

Project No: 14024
Date: 06 MAY 2015
Drawn: MMH, JR, BH
Checked: JAG

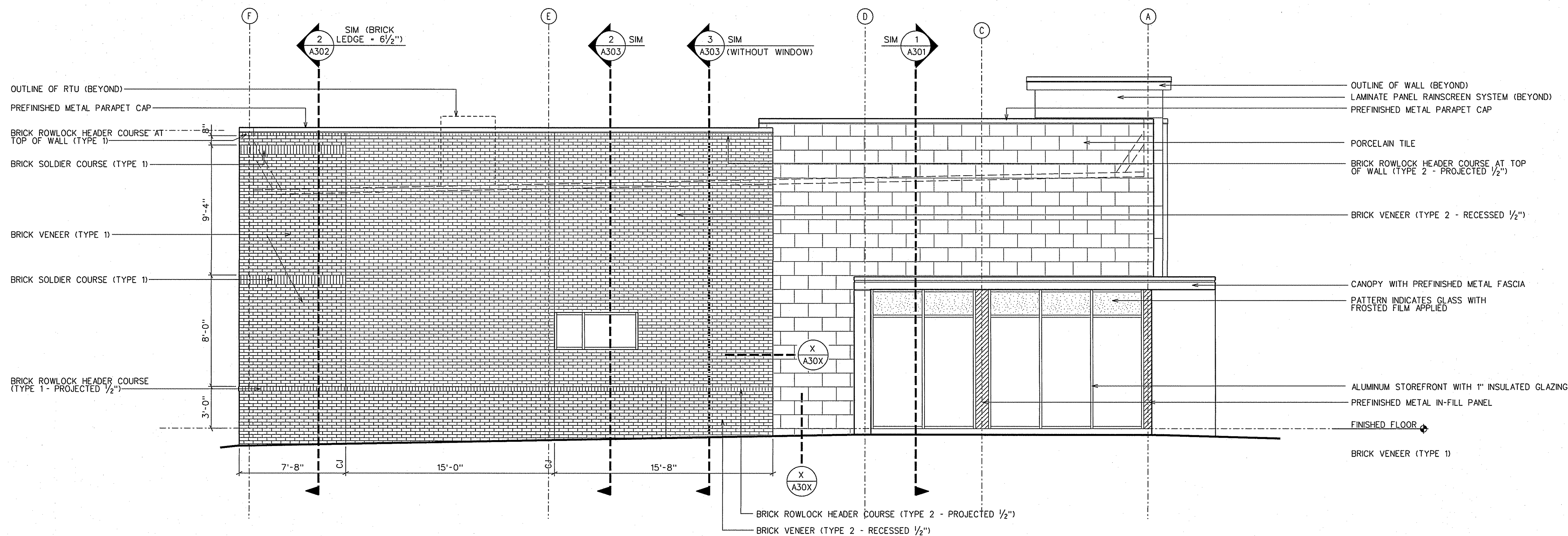


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architects
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P.O. Box 4685 Jackson, MS 39296 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7717
www.deandean.com



1 NORTH ELEVATION
A202 SCALE : 1/4" = 1'-0"

MISC. MECHANICAL AND ELECTRICAL ITEMS
SHOWN FOR COORDINATION PURPOSES ONLY.
VERIFY ALL FINAL QUANTITIES, LOCATIONS, ETC.
WITH FULL SET OF CONSTRUCTION DOCUMENTS



2 WEST ELEVATION
A202 SCALE : 1/4" = 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 May 12, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matthew Dodd

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

The first item on the agenda was **TRUSTCARE**. The project was presented by **Mr. Alan Grant of Dean and Dean Architects**. The project is located off of **Lake Harbour Drive**. The Applicant is requesting approval to construct a new medical office building.

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

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

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

The last item on the agenda was **LITTLE SCHOOL LEARNING CENTER**. The project was presented by **Mr. David Kleinhans**. The project is located at **1056 Northpark Drive**. The Applicant is requesting approval to install a new shade canopy and gutters.

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

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

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

The minutes from the April 28, 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 Alderman

From: Mike McCollum, Public Works Director

Date: May 8, 2015

Re: Second Amendment to Site License Agreement Between New Cingular Wireless PCS, LLC and the City of Ridgeland (North Park Water Tank)

We recommend that the Mayor and Board approve the above referenced amendment. Cingular proposes to replace 3 and add 3 antennas on the North Park Tank for an additional rent of \$1,980.00 annually. They also propose to add 3-5 year terms that will renew automatically unless either party is given 60 days prior notice to cancel the agreement. Cingular has also provided for a \$7,500.00 signing bonus as part of this new agreement. All other provisions to include the 3 % escalator clause are still in effect. Our City Attorney has reviewed and is in concurrence with the agreement.

Thank you for your consideration of our recommendation. 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

Market: Gulf Coast (MS)
Cell Site Number: _____
Cell Site Name: Northpark Mall
Fixed Asset Number: 10024309

SECOND AMENDMENT TO SITE LICENSE AGREEMENT (WATER TOWER)

THIS SECOND AMENDMENT TO SITE LICENSE AGREEMENT (WATER TOWER) ("**Second Amendment**"), dated as of the latter of the signature dates below ("**Effective Date**"), is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 ("**Licensor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324, successor by merger to BellSouth Mobility ("**Licensee**").

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated May 1, 2000, as amended by that certain First Amendment to Site License Agreement (Water Tower) dated August 7, 2012 (collectively, the "**Agreement**"), whereby Licensor leased to Licensee certain Premises, therein described, that are a portion of the Property located at 250 Towne Center Boulevard, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the installation of additional antennas, associated cables and other communications instruments;

WHEREAS, Licensor and Licensee desire to amend the Agreement to extend the term of the Agreement;

WHEREAS, Licensor and Licensee desire to amend the Agreement to update Licensee's notice address; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

- 1. Additional Equipment.** Licensor consents to the replacement of three (3) existing antennas and installation and operation of additional antennas, associated cables and equipment ("**Additional Equipment**") as more completely described on attached Exhibit A-2. Licensor's execution of this Amendment will signify Licensor's approval of Exhibit A-2. Exhibit A-2 hereby replaces Exhibit A-1 to the Agreement.
- 2. Extension of Term.** In addition to any available Renewal Term already set forth in the Agreement, the Agreement will automatically renew for three (3) separate consecutive additional periods of five (5) years ("**Additional Renewal Terms**"), each upon the same terms and

conditions of the Agreement, unless Licensee notifies Licensor in writing of Licensee's intention not to renew the Agreement at least sixty (60) days prior to the expiration of the existing term.

3. Extension of Term Payment. In consideration of Licensor granting Licensee the Additional Renewal Terms, Licensee agrees to pay Licensor a one-time payment of Seven Thousand Five Hundred and No/100 Dollars (\$7,500.00) within sixty (60) business days of the Effective Date.

4. Notices. Section 23 of the Agreement is hereby amended to update Licensee's notice addresses:

If to Licensee: New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation,
Attn: Network Real Estate Administration
Re: Cell Site #: _____, Cell Site Name: Northpark Mall (MS),
FA No: 10024309
575 Morosgo Dr. NE
Atlanta, GA 30324

With the required copy of legal notice sent to Licensee at the address above, a copy to the Legal Department: New Cingular Wireless PCS, LLC
Attn: Legal Department,
Re: Cell Site #: _____, Cell Site Name: Northpark Mall (MS),
FA No: 10024309
208 S. Akard Street
Dallas, Texas, 75202-4206

5. Other Terms and Conditions Remain. In the event of any inconsistencies between the Agreement and this First Amendment, the terms of this First Amendment shall control. Except as expressly set forth in this First Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this First Amendment.

6. Capitalized Terms. All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

**[REMAINDER OF PAGE INTENTIONALL LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Second Amendment on the dates set forth below.

“LICENSOR”

The City of Ridgeland

By: _____

Name: _____

Title: _____

Date: _____

“LICENSEE”

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By:  _____

Name: Alina Dumitrescu

Title: Site Acq. Director

Date: 4-30-13

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

I CERTIFY that on _____, 2015, _____ personally came before me and acknowledged under oath that he or she:

- (a) is the _____ of The City of Ridgeland, who is named in the attached instrument,
- (b) was authorized to execute this instrument on behalf of the municipality; and
- (c) executed the instrument as the act of the municipality.

Signature of Notary

Printed Name: _____

Notary Public No.: _____

My Commission Expires: _____

LICENSEE ACKNOWLEDGEMENT

STATE OF Louisiana

COUNTY OF Jackson

On the 30 day of April, 2015 before me personally appeared Alina Dumitrescu, and acknowledged under oath that she is the Senior Site Acquisition Dir of AT&T Mobility Corporation, Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, named in the attached instrument, and as such was authorized to execute this instrument on behalf of the limited liability company.

Signature of Notary

Printed Name: _____

Notary Public No.: _____

My Commission Expires: _____



KAREN WILDENFELS
NOTARY PUBLIC #60023
COMMISSION EXPIRES AT DEATH

EXHIBIT A-2

Licensee's Equipment

Existing Equipment Configuration:

- Three (3) 800 10121 antennas
- Three (3) P65-16-XLH-RR antennas
- Three (3) TT08-19DB111-001 TMAs
- Six (6) 860 10025 RETs
- Six (6) 1 5/8" coax
- Three (3) RRUS
- Two (2) DC Cables
- Two (2) Fiber Cables
- One (1) 5/16" ret cable
- One (1) Squid

Additional Equipment to be added and other modifications per this Second Amendment:

- Replacing three (3) P65-16-XLH-RR antennas with three (3) CCI HPA-65R-BUU-H6-K antennas
- Three (3) Ericsson RRUS-12 w/ A2 module attached

Final Equipment Configuration:

- Three (3) Kathrein 800 10121 antennas
- Three (3) CCI HPA-65R-BUU-H6-K antennas
- Three (3) Ericsson RRUS-11
- Three (3) Ericsson RRUS-12 w/ A2 module attached
- One (1) Raycap DC6-48-60-18-8F surge suppressor
- Three (3) Powerwave TT19-08BP111 TMA's
- Six (6) 1 5/8" coax lines
- Two (2) DC Cables
- Two (2) Fiber Cable (1 in RESERVE)
- One (1) 5/16" RET Control Cable
- Six (6) 860 10025 RETs (All in RESERVE)

Notes:

1. THIS EXHIBIT MAY BE REPLACED BY A LAND SURVEY AND/OR CONSTRUCTION DRAWINGS OF THE PREMISES ONCE RECEIVED BY LICENSEE.
2. ANY SETBACK OF THE PREMISES FROM THE PROPERTY'S BOUNDARIES SHALL BE THE DISTANCE REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES.
3. WIDTH OF ACCESS ROAD SHALL BE THE WIDTH REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES, INCLUDING POLICE AND FIRE DEPARTMENTS.
4. THE TYPE, NUMBER AND MOUNTING POSITIONS AND LOCATIONS OF ANTENNAS AND TRANSMISSION LINES ARE ILLUSTRATIVE ONLY. ACTUAL TYPES, NUMBERS AND MOUNTING POSITIONS MAY VARY FROM WHAT IS SHOWN ABOVE.

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director



Date: May 8, 2015

Re: Third Amendment to Site License Agreement Between New Cingular Wireless PCS, LLC and the City of Ridgeland (Old Canton Road Water Tank)

We recommend that the Mayor and Board approve the above referenced amendment. Cingular proposes to replace 3 and add 3 antennas on the Old Canton Road Tank for an additional rent of \$1,980.00 annually. They also propose to add 3-5 year terms that will renew automatically unless either party is given 60 days prior notice to cancel the agreement. Cingular has also provided for a \$7,500.00 signing bonus as part of this new agreement. All other provisions to include the 3 % escalator clause are still in effect. Our City Attorney has reviewed and is in concurrence with the agreement.

Thank you for your consideration of our recommendation. 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

Market: Gulf Coast (MS)
Cell Site Number: _____
Cell Site Name: Rice Road
Fixed Asset Number: 10070397

THIRD AMENDMENT TO SITE LICENSE AGREEMENT

THIS THIRD AMENDMENT TO SITE LICENSE AGREEMENT ("**Third Amendment**"), dated as of the latter of the signature dates below, is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 ("**Licensor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324, successor by merger to Tritel Communications, LLC ("**Licensee**").

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated November 7, 2001, as amended by that certain First Amendment to Site License Agreement dated May 15, 2006 and that certain Second Amendment to Site License Agreement dated July 3, 2012 (collectively, the "**Agreement**") whereby Licensor leased to Licensee certain Premises, therein described, that are a portion of the Property located at 7113 Old Canton Road, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the installation of additional antennas, associated cables and other communications instruments; and

WHEREAS, Licensor and Licensee desire to adjust the rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to extend the term of the Agreement;

WHEREAS, Licensor and Licensee desire to amend the Agreement to modify the notice section thereof; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

1. **Additional Equipment.** Licensor consents to the installation and operation of additional antennas, associated cables and equipment as more completely described on attached Exhibit B-3 ("**Additional Equipment**"). Licensor's execution of this Third Amendment will signify Licensor's approval of Exhibit B-3. Exhibit B-3 hereby replaces and supersedes any and all descriptions of the equipment on Licensee's antenna mounting space as described in Exhibit B and E-1 to the Agreement.

2. **Rent.** Commencing on the first day of the month following the date that Licensee commences installation of the Additional Equipment (the "**Rent Commencement Date**"), Rent shall be increased by One Hundred Sixty Five and No/100 Dollars (\$165.00) per month, subject to adjustments as provided in the Agreement.

3. **Extension of Term.** In addition to any available Renewal Term already set forth in the Agreement, the Agreement will automatically renew for three (3) separate consecutive additional periods of five (5) years ("**Additional Renewal Terms**"), each upon the same terms and conditions of the Agreement, unless Licensee notifies Licensor in writing of Licensee's intention not to renew the Agreement at least sixty (60) days prior to the expiration of the existing term.

4. **Extension of Term Payment.** In consideration of Licensor granting Licensee the Additional Renewal Terms, Licensee agrees to pay Licensor a one-time payment of Seven Thousand Five Hundred and No/100 Dollars (\$7,500.00) within sixty (60) business days of the Effective Date.

5. **Notices.** Section 23 of the Agreement is hereby amended to update Licensee's notice addresses:

If to Licensee: New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation,
Attn: Network Real Estate Administration
Re: Cell Site #: _____, Cell Site Name: Rice Road (MS),
FA No: 10070397
575 Morosgo Dr. NE
Atlanta, GA 30324

With the required copy of legal notice sent to Licensee at the address above, a copy to the Legal Department: New Cingular Wireless PCS, LLC
Attn: Legal Department,
Re: Cell Site #: _____, Cell Site Name: Rice Road (MS),
FA No: 10070397
208 S. Akard Street
Dallas, Texas, 75202-4206

6. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Third Amendment, the terms of this Third Amendment shall control. Except as expressly set forth in this Third Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Third Amendment.

7. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

**[REMAINDER OF PAGE INTENTIONALL LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Third Amendment on the dates set forth below.

"LICENSOR"

The City of Ridgeland

By: _____

Name: _____

Title: _____

Date: _____

"LICENSEE"

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By:  _____

Name: Alina Dumitrescu

Title: SER C&E Site Acquisition Director

Date: 4.30.15

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

I CERTIFY that on _____, 2015, _____ personally came before me and acknowledged under oath that he or she:

- (a) is the _____ of The City of Ridgeland, who is named in the attached instrument,
- (b) was authorized to execute this instrument on behalf of the municipality; and
- (c) executed the instrument as the act of the municipality.

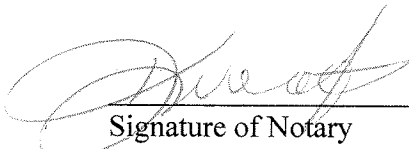
Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____

LICENSEE ACKNOWLEDGEMENT

STATE OF ALABAMA *LOUISIANA*

COUNTY OF SHELBY *Jefferson*

On the 30 day of APRIL, 2015 before me personally appeared ALINA Dumitrescu, and acknowledged under oath that she is the see CTE Site Agmt. Dir. of AT&T Mobility Corporation, Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, named in the attached instrument, and as such was authorized to execute this instrument on behalf of the limited liability company.



Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____



KAREN WILDENFELS
NOTARY PUBLIC #60023
COMMISSION EXPIRES AT DEATH

EXHIBIT B-3

Description of Licensee's Equipment

Page 1 of ____

Existing Equipment Configuration:

- Six (6) Powerwave 7772 antennas.
- Three (3) Powerwave P65-16-XLH-RR antennas.
- Six (6) ClearGain CG-1900/800-DB-FB-DIN TMA's.
- Twelve (12) Powerwave 7020 RET's.
- Three (3) Ericsson RRUS-11 800 MHz.
- One (1) Raycap DC6-48-60-18-8F surge suppressor.
- Three (3) Powerwave TT19-08BP-1111-001 TMA's.
- Twelve (12) lines of 1 5/8" coax cable.
- Two (2) 3/4" DC Cables.
- Two (2) 3/8" Fiber Cables.
- One (1) 5/16" RET Control Cable.

Additional Equipment to be added and other modifications per this Third Amendment:

- Replacing three (3) Powerwave antennas with different model antennas
- Three (3) TMAs

Final Equipment Configuration:

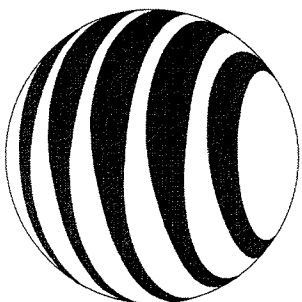
- Six (6) Powerwave 7772 antennas
- Three (3) CCI HPA-65R-BUU-H6-K antennas
- Three (3) Ericsson RRUS-11
- Three (3) Ericsson RRUS-12 w/ A2 module attached
- One (1) Raycap DC6-48-60-18-8F surge suppressor
- Nine (9) TMAs (3 of which are IN RESERVE)
- Twelve (12) 1-5/8" coax lines (6 of which are IN RESERVE)
- Two (2) DC Cables
- Two (2) Fiber Cables (1 of which is IN RESERVE)
- Twelve (12) RETs (IN RESERVE)

* No change to existing ground space

Description of Licensee's Equipment

Page 2 of ____

Pages T-1 through T-5 of Preliminary Construction Drawings attached hereto
(may be replaced by final Construction Drawings of the Premises once received by Licensee)



at&t

SITE NAME: RICE ROAD
SITE NUMBER: 10070397
LTE OVERLAY PROJECT 2C

Engineer:

PARAGON ENGINEERING SERVICES
2201 South Queen Street
York, PA 17402
TEL: 717-854-7374
FAX: 717-854-5553

AT&T RF Engineer:

AT&T Operations:

Site Acquisition:

Tower Owner:

Approvals



CALL FOR UNDERGROUND UTILITIES
PRIOR TO DIGGING
EMERGENCY:
DIAL 911

One Call

Engineer:

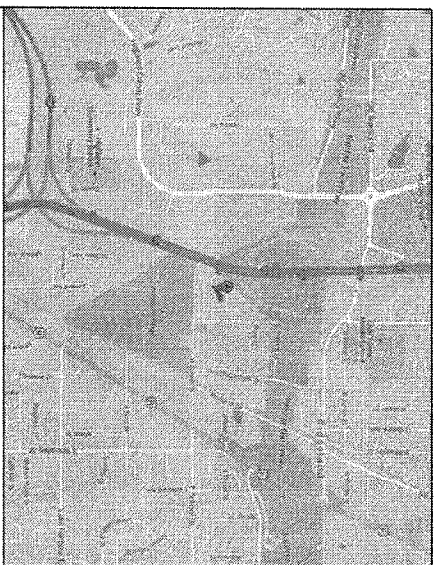
PARAGON ENGINEERING SERVICES
2201 South Queen Street
York, PA 17402
TEL: 717-854-7374
FAX: 717-854-5553

Property Owner:

SITE #:

Geographic Coordinates:
LATITUDE: 32° 25' 4.02452" N
LONGITUDE: 90° 6' 34.95585" W

Project Information



Vicinity Map

- FROM BIRMINGHAM, AL
1. HEAD EAST ON INDUSTRIAL COVE TOWARD INDUSTRIAL DR 0.1 MI
 2. TURN RIGHT ONTO S PERKINS ST 187 FT
 3. S PERKINS ST TURN LEFT ONTO BECKLEY W SCHOOL ST 0.4 MI
 4. TURN LEFT ONTO S PERKINS ST 0.4 MI
 5. TURN LEFT TOWARD I-55 FRONTAGE RD 0.2 MI
 6. CONTINUE ONTO I-55 FRONTAGE RD 0.2 MI
 7. MERGE ONTO I-55 SOUTHBOUND EXIT 13A TOWARD 8.4 MI
 8. TAKE EXIT 84 FOR I-20 E/US-49 S TOWARD MERIDIAN/WATERSBURG 1.0 MI
 9. KEEP LEFT, FOLLOW SIGNS FOR INTERSTATE 20 E/COMMODITY/MERIDIAN/AIRPORT AND MERGE ONTO I-20 E 2.1 MI
 10. TAKE EXIT 125B FOR 22ND ST 0.2 MI
 11. TURN RIGHT ONTO 22ND ST N 0.4 MI
 12. TURN LEFT ONTO 22ND ST N 0.4 MI
 13. TAKE THE 2ND RIGHT ONTO 24TH ST N 46 FT

Directions

No.	Description:
T-1	TITLE SHEET, VICINITY MAP & GENERAL INFORMATION
T-2	SITE PLAN
T-3	SHELTER LAYOUT
T-4	TOWER ELEVATION
T-5	SOLID DETAIL
RF-1	GENERAL RF DATA
RF-2	ALPHA SECTOR CONFIG DIAGRAM
RF-3	BETA SECTOR CONFIG DIAGRAM
RF-4	BETA SECTOR CONFIG DIAGRAM
RF-5	GAMMA SECTOR CONFIG DIAGRAM
RF-6	GAMMA SECTOR CONFIG DIAGRAM
RF-7	GAMMA SECTOR CONFIG DIAGRAM
E-1	ELECTRICAL DETAILS

Sheet Index



KEYPOINT
COMMUNICATIONS



PARAGON
ENGINEERING SERVICES
2201 SOUTH QUEEN STREET
YORK, PA 17402
TEL: 717-854-7374
FAX: 717-854-5553

SCALE:

GRAPHIC SET	YES
CHECKED BY	1/10/2014
DATE DRAWN	1/10/2014
BY	1/10/2014
SCALE	AS NOTED

NO. DESCRIPTION OF DATE

1. REVISIONS

2. REVISIONS

3. REVISIONS

4. REVISIONS

5. REVISIONS

SITE NUMBER:

10070397

SITE NAME:

RICE ROAD

SITE ADDRESS:

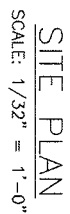
7113 OLD CANTON ROAD,
RIDGELAND, MS 39157

DRAWING TITLE:

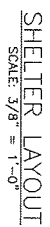
**TITLE SHEET,
VICINITY MAP &
GENERAL
INFORMATION**

SHEET:

T-1



21





KEYPOINT
COMMUNICATIONS



SCALE

DESIGNED BY	CHKD BY	DATE
WVS	WVS	11/20/04
DATE DRAWN	BY	DATE
11/20/04	WVS	11/20/04
PROJECT NO.	BY	DATE
10070397	WVS	11/20/04
SCALE	AS NOTED	

REVISIONS	BY	DATE
NO. DESCRIPTION	DATE	
1. INITIAL SCALE	11/20/04	
2. INTERPRETATION	11/20/04	
3. INTERPRETATION	11/20/04	
4. INTERPRETATION	11/20/04	
5. INTERPRETATION	11/20/04	
6. INTERPRETATION	11/20/04	
7. INTERPRETATION	11/20/04	
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9. INTERPRETATION	11/20/04	
10. INTERPRETATION	11/20/04	

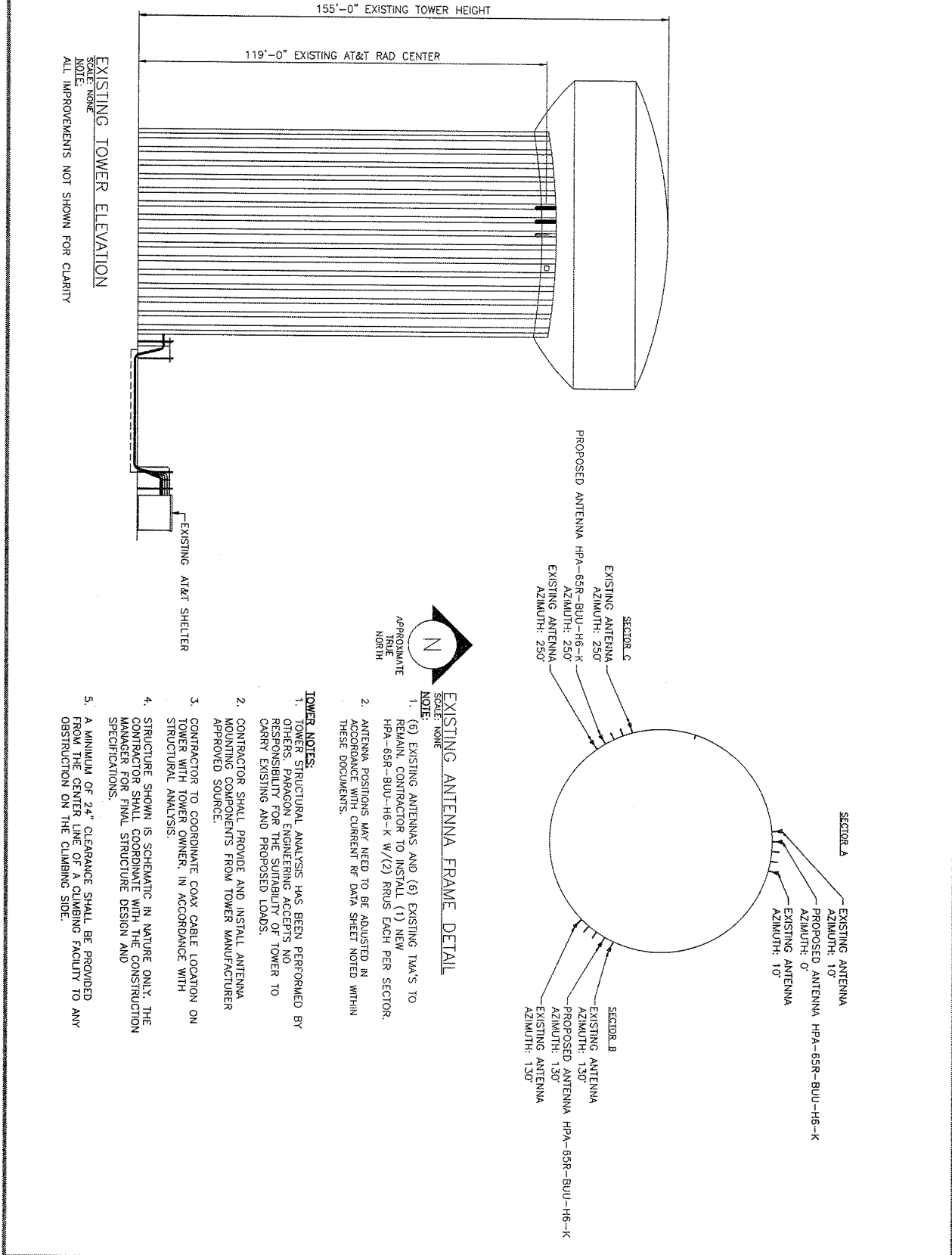
SHEET NUMBER
10070397

SITE NAME
RICE ROAD

SITE ADDRESS
7113 OLD CANTON ROAD
RIDGELAND, MS 39157

DRAWING TITLE
TOWER ELEVATION

SHEET
T-4



THE EXHIBITOR AND BUYER ON PRODUCT EXTENSION AND OTHER PROJECTS, OR ALTERNATIVES OR ADDITIONS TO THE PROJECT SHALL BE AT VISITOR'S SOLE RISK AND WITHOUT LIABILITY TO THE EXHIBITOR.

KEYPOINT COMMUNICATIONS



PARAGON
Engineering Services
MECHANICAL • ELECTRICAL • PLUMBING

2251 E. Queen St., York, Pa. 17402
Tel: (717) 854-7374 Fax: (717) 854-5553 Email: frank.frank@att.net

SEMI

\$69

DRAWN BY:	LW
CHECKED BY:	VGB
DATE DRAWN:	11/28/2014
FEI JOB NO:	8204-14-008-2C
SCALE:	AS NOTED

NO.	DESCRIPTION	BY	DATE
1.	PRELIM. ISSUE	LW	11/09/2014
2.	REVISED PRELIM	LW	03/04/2015

[illegible]

SITE NUMBER: 10070397

SITE NAME:
RICE ROAD

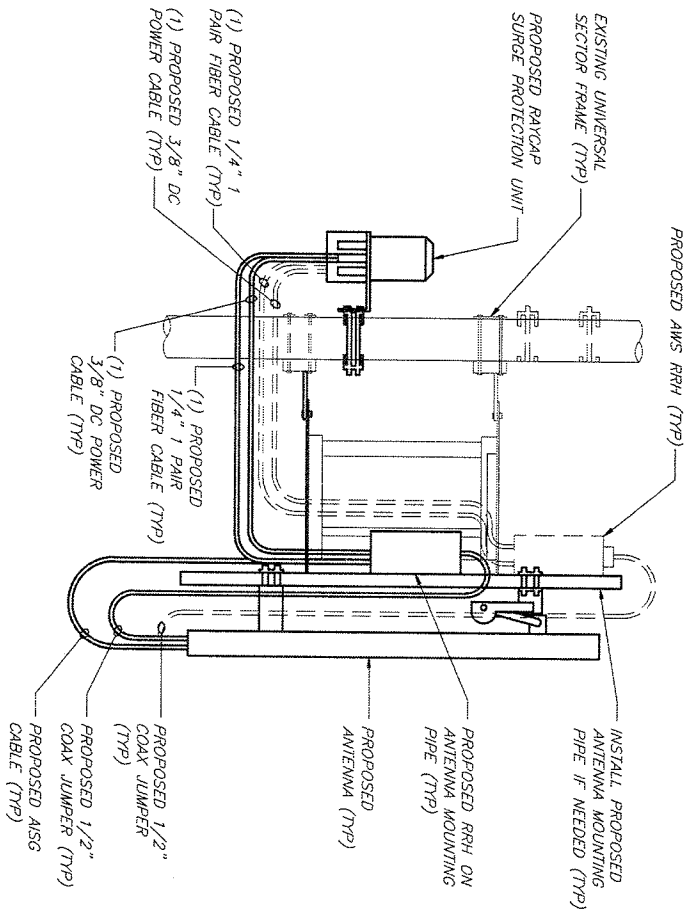
SITE ADDRESS:
7113 OLD CANTON ROAD,
RIDGELAND, MS 39157

DRAWING TITLE

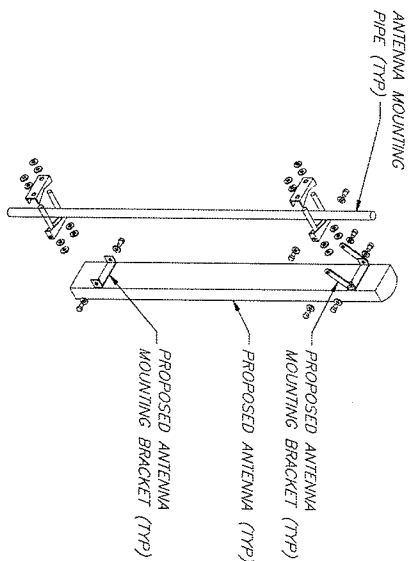
SQUID DETAIL

SUMMARY

74



ANTENNA MOUNTING DETAIL



ANTENNA PIPE MOUNTING DETAIL

PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037019	153	1612	104859 811000	1	\$7,298.75	\$687,236.76	\$694,535.51
Total							\$7,298.75	\$687,236.76	\$694,535.51
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$7,298.75	\$687,236.76	\$694,535.51
Total Net Work Due							\$7,298.75	\$687,236.76	\$694,535.51
Invoice Submitted Original Signed <i>[Signature]</i> Waggoner Engineering Project Manager (Consultant)					Current Termination Date of Contract: 12/31/2014				
LPA Official City of Ridgeland					(** No Work is reimbursable after the termination date has been exceeded**)				
					Maximum Amount Allowed for Project (Total Net Work Due): 749,016				
MDOT Consultant Admin									
% Matching Funds Deduction for LPA	001		153	1612		1	(\$1,459.75)	(\$137,447.35)	(\$138,907.10)
TOTAL Net Amount Owed to the LPA							\$5,839.00	\$549,789.41	\$555,628.41

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

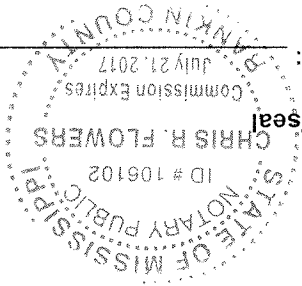
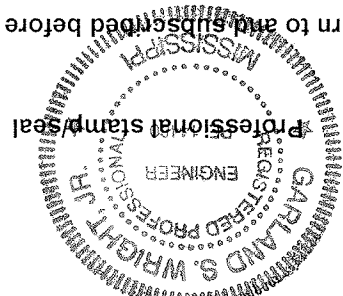
CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: HPP-8323-00(004)LPA 104859 811000
Project Description: Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

- All computations have been checked and are correct.
- The final total amount allowed to the contractor is accurate and proper.
- The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- All quantities listed are accurate and proper.
- I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Sworn to and subscribed before me this 22th day of April, 2009.

My Commission Expires: Notary stamp/seal
Notary (signature) _____
Project Engineer/Architect (signature) _____



P.O. Box 12227
Jackson, MS 39236-2227
601-355-9526 Voice
601-352-3945 Fax

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

LAKE HARBOUR DRIVE EXTENSION Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from March 01, 2015 to March 31, 2015

Professional Personnel				Reimbursable Expenses			
Phase	000001	Project Management		Total Reimbursables			
PRINCIPAL				Total Labor			
Hust, James				Totals			
PROJECT MANAGER				Hales, Ragan			
Edwards, Chadwick				ADMINISTRATIVE I			
Hours	2.00	2.00	40.01	11.59	255.95	255.95	655.23
Rate	82.17	164.34	80.02	8.63	8.63	8.63	8.63
Amount				Total this Phase			
				\$663.86			
Phase				Design Survey			
Phase	000002	Conceptual Plans		Total this Phase			
				0.00			
Phase				Geotechnical Report			
Phase	000004	Preliminary Plans		Total this Phase			
				0.00			
Phase				Final Plans			
Phase	000006			Total this Phase			
				0.00			

Professional Personnel				Total Labor			
PROJECT MANAGER				Totals			
Edwards, Chadwick				McMahan, Steve			
Hours	3.00	6.50	9.50	120.03	270.99	391.02	1,001.01
Rate	40.01	41.69	41.69	Amount			
Amount				Total this Phase			
				391.02			
Total Labor				2.56 times			
				1,001.01			

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31235
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Consultants

N. Montgomery Dodson P.E.

Total Consultants

5,633.88
5,633.88
Total this Phase \$6,634.89

Phase	000101	Fixed Fee	-----	
-------	--------	-----------	-------	--

Fee

Billing Phase
75% of Fixed Amount 40,123.50
25% of Fixed Amount 13,374.50
Total Fee 53,498.00

Billing Phase
Percent Complete
Earned
Previous Fee Billing
Current Fee Billing
Total Fee 40,123.50
40,123.50
0.00
0.00
0.00
Total this Phase 0.00

Billing Limits
Total Billings
Limit
Remaining
Current
Prior
To-Date
Total this Invoice \$7,298.75

Outstanding Invoices
Number
Date
Balance
Total \$50,189.40

Billing Backup

Waggoner Engineering, Inc. Invoice 31235 Dated 3/31/2015
 Wednesday, April 08, 2015 2:55:57 PM

Phase	000001	Project Management
-------	--------	--------------------

Professional Personnel				
PRINCIPAL	010 - Hust, James	3/3/2015	.50	82.17
	010 - Hust, James	3/17/2015	.50	41.07
	010 - Hust, James	3/24/2015	.50	41.09
	010 - Hust, James	3/31/2015	.50	41.09
PROJECT MANAGER	030 - Edwards, Chadwick	3/5/2015	2.00	80.02
ADMINISTRATIVE I	170 - Hales, Ragan	3/17/2015	.50	7.73
	170 - Hales, Ragan	3/26/2015	.25	3.86
Totals			4.75	255.95
Total Labor				255.95
Reimbursable Expenses				
Travel Expense	EX 0007692	3/17/2015		5.75
	Hales, Ragan / Delivered invoices to Ridgeland for Susa / 10.00 miles @ 0.575			
	EX 0007692	3/26/2015		2.88
	Hales, Ragan / Delivered Estimate #29 LL1 Ext. to / 5.00 miles @ 0.575			
Total Reimbursables				8.63
Total this Phase				\$663.86

Phase	000006	Final Plans
-------	--------	-------------

Professional Personnel				
PROJECT MANAGER	030 - Edwards, Chadwick	3/13/2015	3.00	120.03
	030 - McMahon, Steve	3/4/2015	.50	20.85
	030 - McMahon, Steve	3/5/2015	1.00	41.69
	030 - McMahon, Steve	3/19/2015	.50	20.84
	030 - McMahon, Steve	3/26/2015	4.00	166.76
	030 - McMahon, Steve	3/27/2015	.50	20.85
Totals			9.50	391.02
Total Labor				391.02
Total Consultants				
	N. Montgomery Dodson P.E.	3/30/2015		5,633.88
	AP 22803			
	N. Montgomery Dodson P.E. / professional services / Invoice: 10, 3/31/2015			
Total Consultants				5,633.88
Total this Phase				\$6,634.89
Total this Project				\$7,298.75
Total this Report				\$7,298.75

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55

LAKE HARBOUR ROAD EXTENSION

PROJECT NO. HPP-8323-00(004)/FMS 104859-811000

CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Invoice #10 February 28, 2015 Thru March 31, 2015

APPROVED

Chad Edwards

Phase A: RIGHT OF WAY PLANS

Bridge Design

1) DIRECT LABOR:

Totals	Technician/ Designer	Principal	Part 1 - Pre-Design Conference			
			Part 2 - Conceptual Plans	Part 3 - Centerline Soil Profile	Part 4 - Preliminary ROW Plans	Part 5 - Field Inspection Plans
			Part 6 - Final ROW Plans	Part 7 - Final ROW Maps & Deeds		
			Total Hours	Average Hourly Rate	Salary Cost	
			0	\$65.00	\$0.00	
			0	\$21.50	\$0.00	
			Sub-Total: Salary Costs =			
			\$0.00			

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% \$0.00

3) SUB-TOTAL: LABOR AND DIRECT COSTS \$0.00

4) FIXED FEE: (12% of Labor Costs) \$0.00

5) TOTAL COST

\$0.00

Phase B: CONTRACT PLANS
Bridge Design

1) DIRECT LABOR:	Principal	Technician/ Designer	Totals
Part 1 - Design Conference			
Part 2 - Office Review Plans	22	32	
Part 3 - Final Contract Plans			
Total Hours	22	32	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$1,430.00	\$688.00	
		Sub-Total: Salary Costs =	\$2,118.00
2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS:		137.50%	\$2,912.25
3) SUB-TOTAL: LABOR AND DIRECT COSTS			\$5,030.25
4) FIXED FEE: (12% of Labor Costs)			\$603.63
5) ESTIMATED SUB-TOTAL COST			\$5,633.88
6) TOTAL PHASE A & PHASE B			\$5,633.88

Monty Dodson
Pay Period Ending March 15, 2015

Pay Period Total	80
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Monty Dodson Pay Period Ending March 31, 2015

Pay Period Total

Andrew S. Alford
Pay Period Ending March 15, 2015

[illegible]

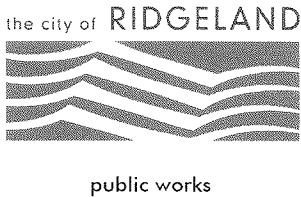
N. Montgomery Dodson, PE
Consulting Engineer

Andrew S. Alford

Pay Period Ending March 31, 2015

Proj. No.	Description	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Sun 29	Mon 30	Tue 31	Total
	Shop Drawings																	0
	General		4						8	8	8							28
1310	Lake Harbour Extension Waggoner Engineering			8	8	4						8	4					32
																		0
																		0
																		0
																		0
																		0
																		60

Pay Period Total



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 12, 2015

Re: Craft Center Resolution to Guarantee the Lease of the Parking Lot Property

We recommend that the Mayor and Board approve the attached resolution regarding the Craft Center Parking Lot area where the City has leased the property from the Pearl River Valley Water Supply District for a term of 55 years. In the agreement the City has the right to cancel the lease at the end of each Mayor and Board of Alderman's term of office. The Federal Highway administration is requiring the resolution so that if that happens the City will pay back all Federal Funds Associated with the project.

Thank you for your consideration of our recommendation. 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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI CONCERNING
THE LEASE FROM THE PEARL RIVER VALLEY WATER SUPPLY
DISTRICT ON THE PARKING LOT AT THE CRAFT CENTER ON RICE ROAD**

WHEREAS, on March 26, 2013, the City of Ridgeland, Mississippi entered into an Interlocal Agreement with the Pearl River Water Supply District (“PRVWSD”) concerning the lease of one (1) acre of land to be used as a parking lot for the Craft Center on Rice Road; and,

WHEREAS, the City of Ridgeland had previously entered into a contract with the Mississippi Department of Transportation (“MDOT”) to serve as the Local Public Agency (“LPA”) to construct and maintain the additional paved parking adjacent to the present parking at the Craft Center; and,

WHEREAS, the term on the lease with the PRVWSD expires on June 30, 2064; and,

WHEREAS, pursuant to paragraph 1 of the Interlocal Agreement, each successive Board of Aldermen of the City of Ridgeland may reject the remaining term of the Lease within thirty (30) days after the organizational meeting of each successive Board; and,

WHEREAS, the funds received from MDOT to provide for the construction and original paving of the additional parking lot will be partially made with federal funds; and,

WHEREAS, the above language which allows successive Boards to reject the remainder of the Lease is not acceptable to MDOT and the Federal Highway Administration.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI that the Board hereby acknowledges that any future rejection by a successive Board of Aldermen of the Lease would be in violation of the MDOT and federal regulations concerning the funds for the construction of

the Rice Road Craft Center parking area; and, further that should any successive Board reject the remaining term of the lease, that the City of Ridgeland, Mississippi would be responsible for the refunding of any and all federal funds associated with and provided for the project.

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

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST

Paula Tierce, City Clerk

Craft Center Parking Resolution 5-12-2015 [MMH]

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director



Date: May 12, 2015

Re: Entergy Easement on North Wheatley Street Purchase from the City of Ridgeland

We recommend that the Mayor and Board approve the sale a utility easement to Entergy for the purpose of the installation of their transmission line on North Wheatley Street. We have reviewed the document and have determined that we have no need for the property for our roads or utilities into the foreseeable future and have no conflict with the proposed easement. The City Attorney has also reviewed the legal aspects of the document and has recommended approval based on that. Entergy has made a fair market offer of \$54,546.50 for 25,499 square feet of land or \$2.13 per square foot based on their appraisal.

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

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

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

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

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

MEMORANDUM

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

TO: Mayor Gene F. McGee and
The Board of Aldermen of the
City of Ridgeland, Mississippi

FROM: James H. Gabriel

DATE: May 12, 2015

RE: Request of Entergy for additional lease

In 2010, the City of Ridgeland granted an easement to Entergy Mississippi for the construction of the Sunnybrook to Madison substation improvements. That easement ran along and adjacent to North Wheatley Street on the property that the City of Ridgeland retained adjacent to the Ridgeland High School location.

Attached please find a Fair Market Value Offer in the amount of \$54,246.50 that Entergy is making to the City of Ridgeland for an additional 15,499 sq. ft. easement which is located on the south end of the previous easement adjacent to and across the road from where Planters Grove Road runs into North Wheatley.

I have attached a copy of the Fair Market Value Offer, the proposed Right-of-Way and Easement instrument and the 2010 Easement.

I have reviewed the documents. The easements are in acceptable form. Pursuant to the negotiations we had back in 2010, should there be any necessity to move the lines emplaced by Entergy for the expansion or reconstruction of the adjacent roadways, the City will not be financially liable for the move by Entergy.

The Mayor and Board need to determine whether to accept this offer, and if so, authorize the Mayor to enter into the easement.

JHG/mmh
Enclosure(s)

Cc: Mike McCollum
Chris Bryson
Jerry L. Mills

Fair Market Value Offer
Permanent Utility Easement

Parcel: City of Ridgeland
Sunnybrook to Madison Substation

Property Owner(s): City of Ridgeland
County: Madison

Entergy Mississippi, Inc. (Entergy) has a need to acquire Right of Way for the construction of the Sunnybrook to Madison Substation Improvement. This transmission line / substation improvement project is designed to serve existing load and projected load growth. Therefore, it is necessary for Entergy to acquire additional and/or new right of ways in your area.

As payment for the permanent easement, it has been determined that the 0.356 acres or 15,499 square feet as shown on the plat has a fair market value of \$ 3.50 per square foot, or making a total fair market value of \$54,246.50. This amount was determined by a study of market values for this type property and is not subject to change unless you have convincing evidence, which we will consider, that the offer is not representative of market value. We feel that the offer is equitable, and we urge your favorable consideration and acceptance.

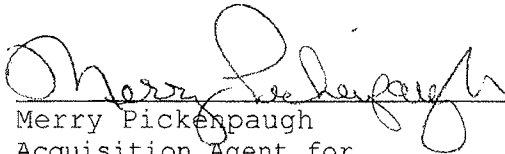
The permanent easement is shown on the attached Right of Way Instrument, Plat of Survey and Legal Description (**Exhibit "A"**) for the location of the new transmission line right of way that is proposed to run across your property.

For your reference, I have attached a copy of the acquired permanent easement that was purchased June 18, 2010 (Book 2551 Page 288) that run along the same parcel of land.

Enclosed is an Easement for your review and signature. Your signature(s) must be notarized. Once the Easement has been properly signed and notarized, and the Easement and completed IRS Form W-9 have been returned to the acquisition agent, payment will be processed without delay.

We sincerely hope that you will agree that the offer herein made is fair and equitable and is acceptable to you.

Dated this, the 15 day of April 2015.


Merry Pickenpaugh
Acquisition Agent for
Entergy Mississippi, Inc.

Return Address:
Ridge Point Consultants, LLC
Merry Pickenpaugh
P. O. Box 314
Madison, MS 39130

Email: Merry4985@gmail.com
Cell: 601-896-3978

DO NOT WRITE ABOVE THIS LINE

INDEXING INSTRUCTIONS: Situated in the NW Quarter of Section 19, Township 7 North, Range 2 East, City of Ridgeland, County of Madison, Mississippi

PREPARED BY AND RETURN TO:

Leigh Koon
Entergy Transmission HQ Building
P. O. Box 1640
Jackson, MS 39215
Phone: 601-594-5456

STATE OF MISSISSIPPI

Line/Project Identification: Sunnybrook to Madison Substation

COUNTY of Madison

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: City of Ridgeland

(referred to collectively, whether one or more, as "Grantor") for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, assign, convey and specially warrant unto, Entergy Mississippi, Inc., and its successors and assigns (collectively "Grantee"), a right-of-way, servitude and easement variable feet in width for the location, relocation, improvements, repair, construction, reconstruction, operation, inspection, patrol, replacement, removal and maintenance of one or more electric power lines, circuit or circuits and/or communication facilities, now or in the future, including, but not necessarily limited to, poles, towers, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee (hereinafter "Grantee's facilities") over, across, under or on that land of Grantor in the County of Madison, State of Mississippi described as follows, to-wit:

Being a 0.356 acre parcel of land or 15,499 Square Feet (365+/- Linear Feet), more or less, Situated in the Northwest Quarter of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi and being out of and a part of that certain tract of land as described in Deed Book 467 Page 275, within the Chancery Clerk's Office of Madison County, Mississippi. Said parcel of land being more particularly described as shown on the attached Exhibits "A" & "B" and made part hereof.

Grantor hereby grants to Grantee the rights of ingress and egress at any time, without notice, to, from, or along said right-of-way across the adjoining land of the Grantor, including, but not limited to, the passage of vehicles and equipment upon said right-of-way; the right to install extend and maintain guy wires and anchors within the limits of said right-of-way; and the right of Grantee to assign, license, and otherwise permit others to use in whole or part any or all of the rights, easements, servitudes, privileges or appurtenances granted herein.

Grantee shall have the full and continuing right, without further compensation, to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of Grantee's facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry. As used in this paragraph, "hazard" includes any trees, limbs, and/or vegetation that Grantee determines are tall enough that if they fell may strike, hit, or come in contact with any of Grantee's facilities. Payment for the first cutting of trees, limbs, and other vegetation outside of the right-of-way is included in the initial consideration paid to Grantor. Grantee shall pay to Grantor, or Grantor's successor in title, the reasonable market value, as timber, of such trees when removed in the future outside of the said right-of-way.

Grantee shall pay Grantor for physical damages to Grantor's buildings or other structures located outside said right-of-way and to Grantor's growing annual crops, road, bridges and fences caused by the construction and maintenance of Grantee's facilities.

Grantor retains the right to use for Grantor's own purposes the land covered by the said right-of-way so long as such use does not interfere with Grantee's use of said right-of-way and other rights herein granted.

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool water impoundment, excavation or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

By acceptance and use of this right-of-way, Grantee agrees that if the City of Ridgeland ever expands any of its roadways into the land covered by said right-of-way in such a manner as to require the relocation of Grantee's facilities on said land, then the City of Ridgeland will not be liable to Grantee for the cost of such relocation as may be reasonably necessary to accommodate such roadway so long as the City of Ridgeland is the owner of said land at that time. Should such relocation become necessary, Grantor will grant to Grantee replacement right-of-way on other portions of Grantor's land suitable for such purpose, if available, on terms and conditions identical to this right-of-way instrument. Grantee will make any necessary adjustments to Grantee's facilities in the most economical method as will satisfactorily meet the same service requirements of Grantee's facilities as previously in place. Any such relocations shall include only Grantee's standard and customary construction methodology and facilities and shall not include underground installations. Requests for any other construction methodology or facilities are subject to engineering and technical considerations and may require payment for cost differences.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ____ day of _____, 2015.

GRANTOR: City of Ridgeland

By: _____
Gene F. McGee
Its: Mayor

Attest: _____
City Clerk

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2015, within my jurisdiction, the within named Gene F. McGee, who acknowledged that he is Mayor or the City of Ridgeland, Mississippi, and that for and on behalf on the said municipality, and as its act and deed, he executed the above and foregoing instrument, after having been duly authorized so to do.

Commission expires: _____

NOTARY PUBLIC

EXHIBIT "A"

LEGAL DESCRIPTION

SUNNYBROOK TO MADISON AVENUE SUBSTATION
PARCEL NUMBER 2A
TAX ID: 072D-19B-016

SUBJECT PARCEL 2A - PERMANENT ENTERGY MISSISSIPPI, LLC EASEMENT [WIDTH VARIES]

BEING A PERIMETER DESCRIPTION OF A PERMANENT ELECTRIC TRANSMISSION LINE EASEMENT [WIDTH VARIES] ACROSS PART OF THAT CITY OF RIDGELAND, MISSISSIPPI PROPERTY OF RECORD IN DEED BOOK 467 -- PAGE 275 AT THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI, SAID PROPERTY BEING PART OF LOT 8, BLOCK B OF THE HIGHLAND COLONY SUBDIVISION (PLAT CABINET A, SLOT C), SAID EASEMENT TO BE KNOWN FOR THE PURPOSES OF THIS DESCRIPTION AS "SUBJECT PARCEL 2A", SAID SUBJECT PARCEL 2A BEING DESCRIBED AS:

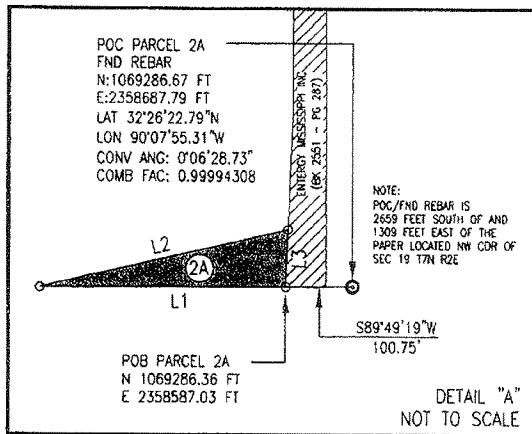
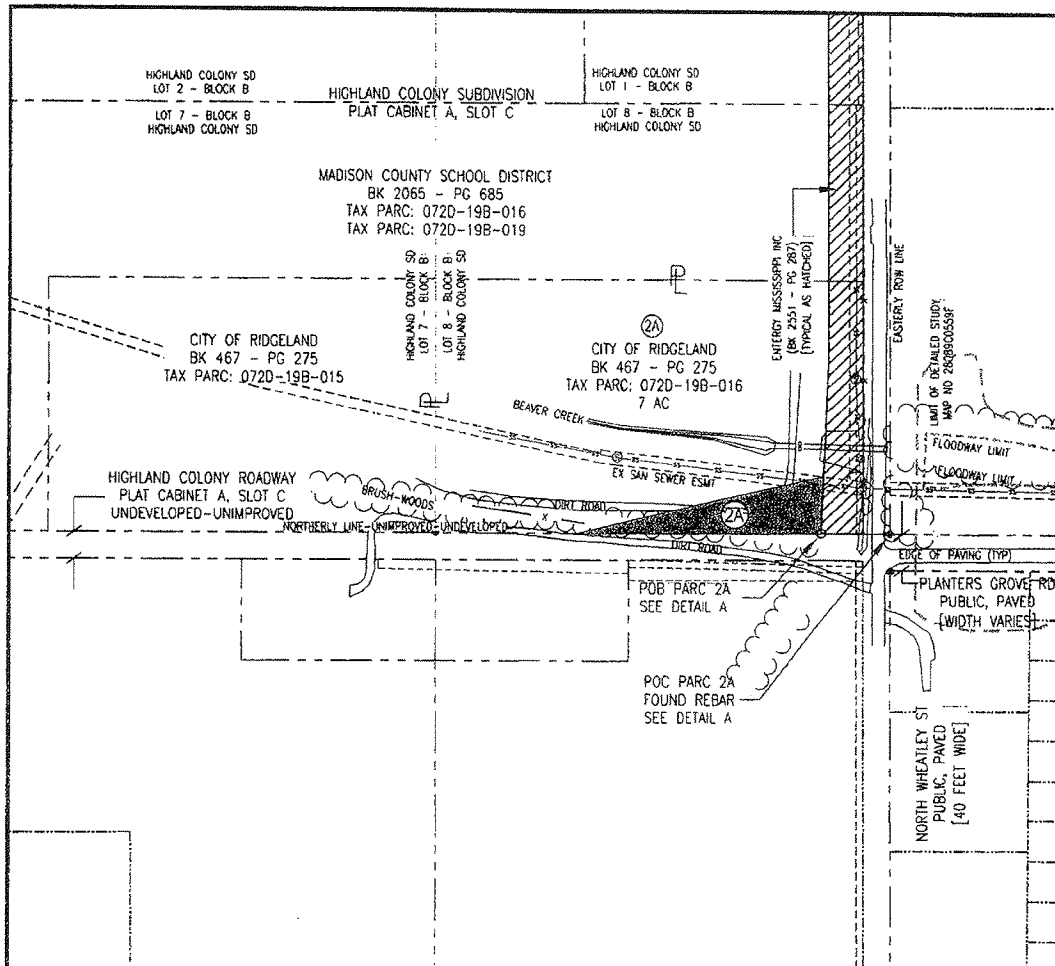
A TRACT OF LAND SITUATED IN THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CHOCTAW MERIDIAN, ALL IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT A FOUND REBAR AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY LINE OF PLANTERS GROVE ROAD (PUBLIC, PAVED ROAD - WIDTH VARIES) AND THE EASTWARDLY PROJECTION OF THE NORTHERLY LINE OF THE ASSOCIATED AND ADJACENT HIGHLAND COLONY ROADWAY (PLATTED 40 FEET WIDE - UNDEVELOPED, AS INDICATED ON THE PLAT OF RECORD AT SAID PLAT CABINET A, SLOT C AND AS OBSERVED IN THE FIELD), SAID FOUND REBAR BEING 2659 FEET SOUTH OF AND 1309 FEET EAST OF THE PAPER LOCATED NORTHWEST CORNER OF SAID SECTION 19 (FOR REFERENCE ONLY) SAID POINT OF COMMENCEMENT HAVING MISSISSIPPI STATE PLANE COORDINATES OF NORTHING 1,069,286.67 FEET AND EASTING 2,358,687.79 FEET (SEE COORDINATE NOTE BELOW); THENCE SOUTH 89 DEGREES 49 MINUTES 19 SECONDS WEST ALONG SAID PROJECTION AND ALONG SAID NORTHERLY LINE OF SAID UNDEVELOPED ROADWAY A DISTANCE OF 100.75 FEET TO THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION, SAID POINT OF BEGINNING BEING THE SOUTHWEST CORNER OF THAT EXISTING ENTERGY MISSISSIPPI, INC EASEMENT OF RECORD AT BOOK 2551 - PAGE 287, SAID POINT OF BEGINNING HAVING MISSISSIPPI STATE PLANE COORDINATES OF NORTHING 1,069,286.36 FEET AND EASTING 2,358,587.03 FEET (SEE COORDINATE NOTE BELOW), THENCE ALONG THE PERIMETER OF SAID SUBJECT PARCEL 2A THE FOLLOWING BEARINGS AND DISTANCES: SOUTH 89 DEGREES 49 MINUTES 19 SECONDS WEST (CONTINUING ALONG SAID NORTHERLY LINE OF SAID UNDEVELOPED ROADWAY) - 365.00 FEET; THENCE NORTH 76 DEGREES 50 MINUTES 53 SECONDS EAST (LEAVING SAID NORTHERLY LINE OF SAID UNDEVELOPED ROADWAY) - 378.27 FEET TO THE WESTERLY LINE OF SAID EXISTING ENTERGY MISSISSIPPI, INC EASEMENT OF RECORD AT BOOK 2551 - PAGE 287; 3THENCE SOUTH 02 DEGREES 15 MINUTES 19 SECONDS WEST ALONG SAID WESTERLY LINE O EXISTING ENTERGY MISSISSIPPI, INC EASEMENT - 85.00 FEET TO THE POINT OF BEGINNING.

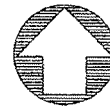
SUBJECT PARCEL 2A CONTAINING 0.356 ACRES OR 15,499 SQUARE FEET (365 +/- LINEAR FEET), MORE OR LESS.

ALL MATTERS OF PUBLIC RECORD ARE RECORDED AT THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

ALL REFERENCES TO GRID BEARINGS AND MISSISSIPPI STATE PLANE GRID COORDINATES AS INDICATED IN THIS LEGAL DESCRIPTION AND ON THE ACCOMPANYING SURVEY EXHIBIT B ARE UNADJUSTED, NAD 83 - WEST ZONE, SURVEY FEET, WITH A CONVERGENCE ANGLE OF 00 DEGREES 06 MINUTES 28.73 SECONDS AND A COMBINED FACTOR OF 0.999943038 AT THE POINT OF COMMENCEMENT OF LEGAL DESCRIPTION. GRID COORDINATE VALUES WERE DETERMINED BY GLOBAL POSITIONING SURVEY (GPS) REAL TIME KINEMATIC (RTK) OBSERVATIONS UTILIZING A CONTINUOUSLY OPERATING SUBSCRIBER NETWORK.



GRID NORTH
[MS WEST - NAD83]

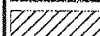


ANNOTATED LINE TABLE		
LINE	DIRECTION	DISTANCE
L1	S89°49'19"W	365.00'
L2	N76°50'53"E	378.27'
L3	S02°15'19"W	85.00'

ABBREVIATIONS ON THIS EXHIBIT INCLUDE:

FND - FOUND
ROW - RIGHT OF WAY
POB - POINT OF BEGINNING
SUBJ PARC - SUBJECT PARCEL
PR - PARISH
EX - EXISTING
POWR - POWER
N - NORTHING
E - EASTING
FT - FEET
AC - ACRES

SUBJ PARC 2A - ENTERGY EASEMENT REQUIRED [WIDTH VARIES] : 0.356 AC OR 15,499 SQ FT [365+- LINEAR FEET]

 ENTERGY EASEMENT REQUIRED
 ENTERGY EASEMENT EXISTING

BY GRAPHIC DETERMINATION, THIS PARCEL LIES OUTSIDE THE LIMITS OF
DETAILED STUDY AND LIES WITHIN ZONE X (AREAS DETERMINED TO BE
OUTSIDE THE 0.2 % ANNUAL CHANCE FLOODPLAIN) PER FIRM/TENA MAP
NUMBER 28089C0559F, MAP REVISED MARCH 17, 2010.

EXHIBIT B AND ACCOMPANYING EXHIBIT A - LEGAL DESCRIPTION
REPRESENT THE RESULTS OF PFI FIELD SURVEY AND EXCEED THOSE
REQUIREMENTS FOR A CLASS "A" MISSISSIPPI SURVEY.

BEARINGS AND COORDINATES SHOWN ON THIS PLAT ARE RELATIVE TO
MISSISSIPPI STATE PLANE COORDINATE SYSTEM, NAD83, WEST ZONE.
SEE NOTE AT EXHIBIT A - LEGAL DESCRIPTION

PARCEL 02A
TAX PARCEL: 072D-19B-016

ENTERGY MISSISSIPPI, INC SUNNYBROOK TO MADISON AVENUE SUBSTATION CITY OF RIDGELAND, MISSISSIPPI BOOK 467 - PAGE 275			
SITUATED IN THE NW QUARTER OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, COUNTY OF MADISON, MISSISSIPPI			
DRAWN BY: jro	CHECKED BY: BC	DATE: 03-25-15	SCALE: 1" = 200'
 Pickering Pickering Firm, Inc. 2446 CAFFEY STREET - SUITE 2a HERNANDO, MS 38832 662.393.3348			SHEET NUMBER 1 OF 1 EXHIBIT B

\\21581\21581.23\PARCELS\581-23PARC 02A

DOC 12 TY W BOOK 2551 PAGE 287
INST # 621822 MADISON COUNTY MS.
This instrument was filed for
record 6/25/10 at 11:08:26 AM
ARTHUR JOHNSTON, C.C. BY: BJA D.C.

INDEXING INSTRUCTIONS: Situated in the NE ¼ of the NW ¼ of Section 19 T7N, R2E

PREPARED BY AND RETURN TO:

Jeff Flowers 2-D
Entergy Transmission HQ Building
P.O. Box 1646
Jackson, MS 39215
601-985-2894

12.00
410

STATE OF MISSISSIPPI

Line/Project Identification: Sunnybrook to Madison Avenue Substation

COUNTY OF Madison

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: City of Ridgeland
(referred to collectively, whether one or more, as "Grantor") for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, assign, convey and specially warrant unto, Entergy Mississippi, Inc., and its successors and assigns (collectively "Grantee"), a right-of-way, servitude and easement variable feet in width for the location, relocation, improvements, repair, construction, reconstruction, operation, inspection, patrol, replacement, removal and maintenance of one or more electric power lines, circuit or circuits and/or communication facilities, now or in the future, including, but not necessarily limited to, poles, towers, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee (hereinafter "Grantee's facilities") over, across, under or on that land of Grantor in the County of Madison, State of Mississippi described as follows, to-wit:

Being a 0.465 acre parcel of land Situated in the Northeast ¼ of the Northwest ¼ of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi and being out of and a part of that certain tract of land as described in Deed Book 467 Page 275, within the Chancery Clerk's Office of Madison County, Mississippi. Said parcel of land being more particularly described as shown on the attached Exhibits "A" & "B" and made part hereof.

Grantor hereby grants to Grantee the rights of ingress and egress at any time, without notice, to, from, or along said right-of-way across the adjoining land of the Grantor, including, but not limited to, the passage of vehicles and equipment upon said right-of-way; the right to install, extend and maintain guy wires and anchors within the limits of said right-of-way; and the right of Grantee to assign, license, and otherwise permit others to use in whole or part any or all of the rights, easements, servitudes, privileges or appurtenances granted herein.

0143152

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Grantee shall have the full and continuing right, without further compensation, to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of Grantee's facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry. As used in this paragraph, "hazard" includes any trees, limbs, and/or vegetation that Grantee determines are tall enough that if they fell may strike, hit, or come in contact with any of Grantee's facilities. Payment for the first cutting of trees, limbs, and other vegetation outside of the right-of-way is included in the initial consideration paid to Grantor. Grantee shall pay to Grantor, or Grantor's successor in title, the reasonable market value, as timber, of such trees when removed in the future outside of the said right-of-way.

Grantee shall pay Grantor for physical damages to Grantor's buildings or other structures located outside said right-of-way and to Grantor's growing annual crops, road, bridges and fences caused by the construction and maintenance of Grantee's facilities.

Grantor retains the right to use for Grantor's own purposes the land covered by the said right-of-way so long as such use does not interfere with Grantee's use of said right-of-way and other rights herein granted.

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool, water impoundment, excavation or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

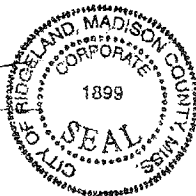
By acceptance and use of this right-of-way, Grantee agrees that if the City of Ridgeland ever expands any of its roadways into the land covered by said right-of-way in such a manner as to require the relocation of Grantee's facilities on said land, then the City of Ridgeland will not be liable to Grantee for the cost of such relocation as may be reasonably necessary to accommodate such roadway so long as the City of Ridgeland is the owner of said land at that time. Should such relocation become necessary, Grantor will grant to Grantee replacement right-of-way on other portions of Grantor's land suitable for such purpose, if available, on terms and conditions identical to this right-of-way instrument. Grantee will make any necessary adjustments to Grantee's facilities in the most economical method as will satisfactorily meet the same service requirements of Grantee's facilities as previously in place. Any such relocations shall include only Grantee's standard and customary construction methodology and facilities and shall not include underground installations. Requests for any other construction methodology or facilities are subject to engineering and technical considerations and may require payment for cost differences.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this 18th day of June, 2010.

GRANTOR: City of Ridgeland

By: Gene F. McGee
Its: Mayor

Attest: [Signature]
City Clerk



ACKNOWLEDGMENT

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state on this 18th day of June, 2009, within my jurisdiction, the within named Gene F. McGee, who acknowledged that he is Mayor of the City of Ridgeland, Mississippi, and that for and on behalf of the said municipality, and as its act and deed, he executed the above and foregoing instrument, after having first been duly authorized so to do.

My commission expires: August 3, 2014

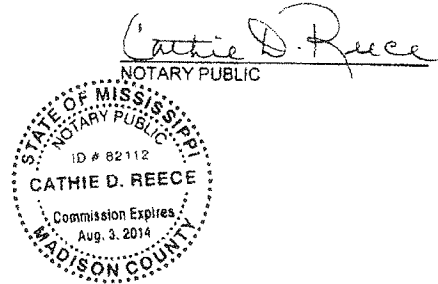


EXHIBIT "A"

PARCEL 2

**ENTERGY MISSISSIPPI, INC.
VARIABLE WIDTH EASEMENT**

**CITY OF RIDGELAND
(DB. 467, PG. 275)**

Being a parcel of land situated in Lot 8, Block 8 of the Highland Colony Subdivision as recorded in Plat Cabinet "A", Slide 3 and in the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 19, Township 7 North, Range 2 East. Madison County, Mississippi and being out of and a part of a tract of land conveyed to the City of Ridgeland and described in Deed Book 467, Page 275 in the Chancery Clerk's Office of said Madison County, Mississippi and being more particularly described as follows:

BEGINNING at a found 1/2" rebar marking the Southeast corner of Lot 8, Block 8 of the above referenced Highland Colony Subdivision, Madison County, Mississippi, said rebar also being the Southeast corner and the POINT OF BEGINNING for the herein described variable width easement;

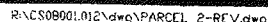
THENCE along the South line of the aforesaid "City of Ridgeland" tract and the North right-of-way line of a forty (40) foot wide dedicated undeveloped road, run South 89° 49' 19" West, 60.82 feet to a point;

THENCE leaving said South property line and said North right-of-way line, run North 02° 15' 19" East, 256.26 feet to a point;

THENCE run North 00° 08' 47" West, 119.33 feet to a point on the North line of said "City of Ridgeland" tract;

THENCE along said North property line, run North 89° 53' 02" East, 50.00 feet to a point on the East line of said "City of Ridgeland" tract and the West right-of-way line of North Wheatley Street, as now laid out and in use;

THENCE along said East property line and said West right-of-way line, run South 00° 08' 47" East, 377.30 feet to the POINT OF BEGINNING, containing 0.465 acres, (20,263 square feet), more or less.





MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 12, 2015

RE: **RESOLUTION AUTHORIZING CE&I CONTRACT APPROVAL AND PROJECT OFFICIAL CONSTRUCTION ENGINEERING & INSPECTION PROFESSIONAL SERVICES CONTRACT**
Mississippi Craft Center Parking Improvements
Project "B" & "C" – New Parking Lot at Northeast Corner of Craft Center Property &
Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

We respectfully request the Mayor and Board of Aldermen approve the attached Professional Services Contract for Construction Engineering & Inspection services between the City of Ridgeland and Waggoner Engineering, Inc. for the referenced project in the amount of \$48,478.41, pending MDOT Concurrence.

Also enclosed you will find a resolution for your consideration and approval which approves the subject contract and authorizes the Mayor as the Project Official with authority to execute all documents concerning the project.

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

Cc: John M. McCollum, Public Works Director

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

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

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
APPROVING PROFESSIONAL ENGINEERING SERVICES CONTRACT AND
AUTHORIZING THE MAYOR TO BE NAMED AS THE CITY'S AUTHORIZED OFFICIAL
AND EXECUTE DOCUMENTS ON BEHALF OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland ("the local public agency" or the "LPA") wishes to construct new parking lot facilities at the Mississippi Craft Center commonly referred to as Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000 in Madison County, Mississippi; and,

WHEREAS, the City of Ridgeland, Mississippi agrees to Waggoner Engineering, Inc.'s proposal for providing Professional Construction Engineering and Inspection services; and,

WHEREAS, the form of the Contract approved by the Mississippi Department of Transportation requires the City of Ridgeland, Mississippi to authorize an official to execute documents on behalf of the City of Ridgeland, Mississippi and said authorization to be attached thereto.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize entering into a Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. for the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, pending approval and authorization from the Mississippi Department of Transportation; and,

SECTION 2: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to be the Official of the City of Ridgeland with the authority to execute all documents concerning the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, including the Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. pending approval and authorization from the Mississippi Department of Transportation.

SO RESOLVED, THIS THE ____ DAY OF MAY, 2015.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

Mississippi Craft Center Parking Improvements – Phase II
Project No. STP-0213-00(033)LPA/105887-702000
Madison County

THIS CONTRACT, is made and entered into by and between the **City of Ridgeland**, a body Politic of the State of Mississippi (the "LPA"), and, **Waggoner Engineering, Inc.** (the "CONSULTANT"), a **Mississippi Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **143-A Lefleurs Square, Jackson, MS 39211**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **engineering** services for **the construction of 2 new parking lots to serve the MS Craft Center**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **engineering** services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain 5% of the CONSULTANT'S invoiced amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has sufficient coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3)

years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be admitted to do business in the State of Mississippi by the Mississippi Insurance Department.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation

should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work

including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its

CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **insert County name here** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **insert County name here**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative

Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S

CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:
- (1) cancel the stop work order; or
 - (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA

shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Gene F. McGee, Mayor
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Phone: 601.856.7113
Mayor.mcgee@ridgelandms.org

For Technical Matters:

Christopher W. Bryson, PE, City Engineer
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
Phone: 601.853.2027
Chris.Bryson@ridgelandms.org

CONSULTANT:

For Contractual Matters:

James L. Hust III, PE
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39211
Phone: 601.355.9526
Fax: 601.352.3945
Jim.Hust@waggonereng.com

For Technical Matters:

Brian Nettles, PE
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39211
Phone: 601.355.9526
Fax: 601.352.3945
Brian.Nettles@waggonereng.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 09102

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.#17409

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

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

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

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

Waggoner Engineering, Inc.

BY: _____

James L. Hust III, President

ATTEST: _____

(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

UNANIMOUS CONSENT TO ACTION
BY THE DIRECTORS
OF
WAGGONER ENGINEERING, INC.

The undersigned, being all the Directors of Waggoner Engineering, Inc., a Mississippi corporation (the "Corporation"), do hereby, pursuant to Section 79-4-8.21 of the Mississippi Business Corporation Act, consent to the following resolutions adopted in the name of and on behalf of the Corporation, without the necessity of a formal meeting of the Directors of the Corporation, and in lieu thereof.

WHEREAS, the Corporation desires to authorize its officers to sign and deliver to clients and customers agreements for the performance of work by and on behalf of the Corporation, without further action or ratification by the Board of Directors; and

WHEREAS, the Directors of the Corporation believe it is in the best interests of the Corporation to grant such authority to the officers of the Corporation;

NOW, THEREFORE, BE IT RESOLVED,

1. Each of the following officers of the Corporation shall be, and hereby is, authorized to execute and enter into contracts on behalf of the Corporation for the performance of any and all engineering, surveying, or other work of a type routinely performed by the Corporation:

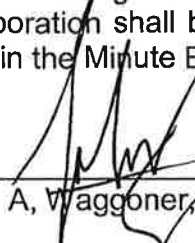
Joe A. Waggoner – Chief Executive Officer
James L. Hust – President
Joe Tuccio – Secretary/Treasurer and Vice President

2. Each of the authorized officers of the Corporation shall be, and hereby is, authorized and directed to execute on behalf of the Corporation any documents and to take such actions as he may deem necessary or advisable in furtherance of the resolutions adopted hereby, the execution or taking thereof by an authorized officer of the Corporation to be conclusive evidence of approval and authorization of each of such documents and each of such actions by the Corporation.
3. All actions heretofore taken by the Corporation in furtherance of the resolutions adopted hereby shall be, and hereby, ratified, affirmed and approved in all respects.
4. This Unanimous Consent to Action shall serve in lieu of a meeting of the board of Directors of the Corporation.

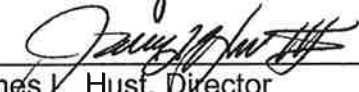
The undersigned, being all the Directors of Waggoner Engineering, Inc., do hereby waive any notice of the time, place and purposes of a meeting of the Directors of the Corporation which may have otherwise been required by the Mississippi Business

Corporation Act to transact the business described above and do hereby ratify, approve and affirm all actions which are noted in the foregoing and the resolutions adopted herein, this Unanimous Consent to Action having been executed on the date(s) indicated below. The Secretary of the Corporation shall be, and hereby is, authorized and directed to file this Unanimous Consent in the Minute Book of the Corporation.

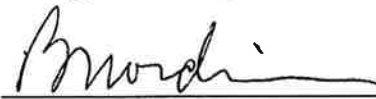
Date: 6/30/2008


Joe A. Waggoner, Director & Chairman

Date: 06/26/08


James L. Hust, Director

Date: 6/26/08


Bertil Nordin, Director

Date: 6/26/08


Dave Baier, Director

Date: 6/26/08


Matt Holleman, Director

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

The **CONSULTANT** will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The **CONSULTANT** is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The **CONSULTANT** will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **engineering** administration of construction will be the responsibility of the LPA acting through the **CONSULTANT**, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **engineering** services shall consist of all **engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

- A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the **CONSULTANT** as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.
- B. The **CONSULTANT** shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and the **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
 - b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.
- D. Shop Drawings and Samples:
 - a. Record the date of receipt of Shop Drawings and samples.
 - b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
 - a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
 - a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
 - a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **\$48,478.41** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Rate
Marty Bryant	Construction Manager	\$134.75
Brian Nettles	Project Engineer	\$144.44
	Construction Rep II	\$108.36
	Engineering Intern	\$112.17
	Engineering Assistant II	\$70.98

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$48,478.41 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$39,960.50	\$751.76	\$7,766.15	\$48,478.41

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, 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;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this ____ day of _____, 20____.

CONSULTANT

BY: _____
James L. Hust, III, PE

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

152694

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:

Authorized Officer or Agent

James L. Hust, III, P.E.

Printed Name of Authorized Officer or Agent

August 6, 2012
Date

President, Waggoner Engineering, Inc.

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 6th day of August, 2012.



Sherry B. Stanley
NOTARY PUBLIC
My Commission Expires: 10-25-2015

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U.S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Mississippi Craft Center Parking Improvements - Phase II

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-0213-00(033)LPA/105887-702000

City of Ridgeland, MS

Prepared by: Waggoner Engineering, Inc.

Date Submitted:

April 30, 2015

Date Revised:

Cost Summary

Mississippi Craft Center Parking Improvements - Phase II

Construction Engineering & Inspection Services

Waggoner Engineering, Inc.

Labor Costs

CE&I Services	\$	39,960.50
---------------	----	-----------

Direct Costs

CE&I Services	\$	751.76
---------------	----	--------

Subtotal	Waggoner Engineering, Inc.
----------	-----------------------------------

\$	40,712.26
-----------	------------------

{name of SubConsultant}

Labor Costs

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	<i>{name of SubConsultant}</i>
---------------	--------------------------------

\$	-
-----------	----------

Burns Cooley Dennis, Inc.

Labor Costs

Testing Services	\$	5,423.65
------------------	----	----------

Direct Costs

CE&I Services	\$	2,342.50
---------------	----	----------

Subtotal Cost	Burns Cooley Dennis, Inc.
---------------	----------------------------------

\$	7,766.15
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PROJECT TOTAL COSTS

\$	48,478.41
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Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>188.45% %</u>
Field Overhead Rate ²	<u> % </u>
Profit	<u>12.00% %</u>

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Manager	\$ 41.71	\$ 78.60	\$ 14.44	\$ 134.75
Project Engineer	\$ 44.71	\$ 84.26	\$ 15.48	\$ 144.44
Construction Rep II	\$ 33.54	\$ 63.21	\$ 11.61	\$ 108.36
Engineering Intern	\$ 34.72	\$ 65.43	\$ 12.02	\$ 112.17
Engineering Assistant II	\$ 21.97	\$ 41.40	\$ 7.60	\$ 70.98
		\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

OVERTIME BILLING RATES ^{***}

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Engineer	\$ 67.07	\$ 126.38	\$ 23.21	\$ 250.20
Engineering Intern	\$ 52.08	\$ 98.14	\$ 18.03	\$ 194.29
Construction Rep II	\$ 50.31	\$ 94.81	\$ 17.41	\$ 187.69

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

Construction Engineering & Inspection Services

Labor Subtotal (Regular)	\$ 39,960.50
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Labor Subtotal (Overtime) \$

CONTRACTOR'S Project Completion Time:	40 Productive Days
Construction Cost Estimate:	\$ 406,020

DIRECT COSTS
Waggoner Engineering, Inc.
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Construction Manager						\$ -
Project Engineer			\$ 71.68			\$ 71.68
Construction Rep II			\$ 358.40			\$ 358.40
Engineering Intern			\$ 71.68			\$ 71.68
Engineering Assistant II				\$ 250.00		\$ 250.00
0						\$ -
{additional classifications}						\$ -
TOTAL						\$ 751.76

***** Provide detail for breakdown of Direct Costs

Travel:

16 miles roundtrip @ \$0.56 per mile

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name

MS Craft Center - Phase II

MDOT Project No.

STP-0213-00(033)LPA/105887-702000

Testing Firm Name

Burns Cooley Dennis, Inc.

MDOT District Material Engineer Approval Date for the S&T Report

Overhead Rate

174.210%

Profit

12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	\$ 60.00	\$ 104.53	\$ 19.74	\$ 184.27
Engineer	\$ 45.00	\$ 78.39	\$ 14.81	\$ 138.20
Technician	\$ 20.00	\$ 34.84	\$ 6.58	\$ 61.42
Clerical	\$ 18.50	\$ 32.23	\$ 6.09	\$ 56.82
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -

LABOR COSTS		Hours	Regular Billing Rate	Total
Project Engineer		4	\$ 184.27	\$ 737.08
Engineer		6	\$ 138.20	\$ 829.21
Technician		48	\$ 61.42	\$ 2,948.31
Clerical		16	\$ 56.82	\$ 909.06
	0	0	\$ -	\$ -
	0	0	\$ -	\$ -
SUBTOTAL - LABOR COSTS		74		\$ 5,423.65

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8/9	4	Each	\$ 215.00	\$ 860.00
Gradation T 311	1	Each	\$ 175.00	\$ 175.00
Compressive Strength T22	9	Each	\$ 25.00	\$ 225.00
Coarse Aggregate Gradation T27	2	Each	\$ 100.00	\$ 200.00
Fine Aggregate Gradation T28	2	Each	\$ 100.00	\$ 200.00
Bulk Specific Gravity T166	12	Each	\$ 25.00	\$ 300.00
DSR T315	1	Each	\$ 100.00	\$ 100.00
Atterberg Limits T 89 and T 90	2	Each	\$ 50.50	\$ 101.00
Water Content T 265	0	Each	\$ -	\$ -
% Finer Than the No. 200 Sieve T 11	2	Each	\$ 34.75	\$ 69.50
Shrinkage Factors of Soils (Volume Change) T 92	0	Each	\$ -	\$ -
pH of Soils MT-30	0	Each	\$ -	\$ -
Soil Resistivity MT-47	0	Each	\$ -	\$ -
Grain Size Analyses(+ #200) T 88	0	Each	\$ -	\$ -
Soluble Sulfate Ion in Soils and Water MT-58	0	Each	\$ -	\$ -
Other				

SUB-TOTAL - FIELD AND LABORATORY \$ 2,230.50

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	200	Miles	\$ 0.56	\$ 112.00

SUB-TOTAL - EXPENSE ITEMS \$ 112.00

TOTAL PROPOSED FEE **\$7,766.15**

**OPINION OF PROBABLE COST
CITY OF RIDGELAND, MISSISSIPPI
PROJECT NO. STP-0213-00(033)LPA/105887-702000
MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS - PHASE II
MADISON COUNTY**

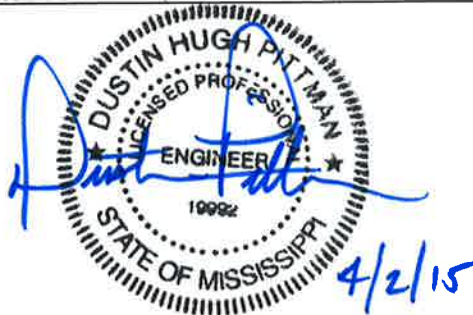
PROJECT B

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	COST
201-A001	REMOVAL OF OBSTRUCTIONS	LS	100%	\$ 3,000	\$ 3,000
202-B035	REMOVAL OF CONCRETE SIDEWALK	SY	215	\$ 15.00	\$ 3,225
202-B093	REMOVAL OF CURB AND GUTTER, ALL TYPES	LF	50	\$ 20.00	\$ 1,000
203-EX017	BORROW EXCAVATION, AH, FME, CLASS B9	CY	100	\$ 30.00	\$ 3,000
203-A003	UNCLASSIFIED EXCAVATION, FM, AH	CY	200	\$ 8.00	\$ 1,600
203-G003	EXCESS EXCAVATION, FM, AH	CY	300	\$ 15.00	\$ 4,500
209-A001	GEOTEXTILE STABILIZATION, TYPE V	SY	1500	\$ 4.00	\$ 6,000
234-A001	TEMPORARY SILT FENCE	LF	500	\$ 4.00	\$ 2,000
603-CA002	18" REINFORCED CONCRETE PIPE, CLASS III	LF	48	\$ 50.00	\$ 2,400
603-CB001	18" REINFORCED CONCRETE END SECTION	EA	2	\$ 1,500	\$ 3,000
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	165	\$ 60.00	\$ 9,900
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 3	LF	550	\$ 25.00	\$ 13,750
620-G001	MOBILIZATION	LS	100%	\$ 15,000	\$ 15,000
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS	SF	18	\$ 25.00	\$ 450
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	46	\$ 15.00	\$ 690
815-A006	LOOSE RIP RAP, SIZE 100	TON	40	\$ 75.00	\$ 3,000
907-216-A001	SOLID SODDING	SY	500	\$ 8.00	\$ 4,000
907-228-A003	EROSION CONTROL BLANKET, TYPE III	SY	250	\$ 5.00	\$ 1,250
907-237-A003	WATTLES, 20"	LF	50	\$ 10.00	\$ 500
907-265-PP002	RELOCATION OF EXISTING WATER LINE	LS	100%	\$ 5,000	\$ 5,000
907-265-J006	RELOCATE FIRE HYDRANT	EA	1	\$ 3,000	\$ 3,000
907-304-I002	SIZE 610 CRUSHED STONE BASE, OWNER FURNISHED, AEA	CY	230	\$ 20.00	\$ 4,600
907-403-A019	ASPHALT, ST, 12.5-mm MIXTURE	TON	125	\$ 105	\$ 13,125
907-403-A022	ASPHALT, ST, 9.5-mm MIXTURE	TON	100	\$ 110	\$ 11,000
907-407-A001	ASPHALT FOR TACK COAT	GAL	130	\$ 4.00	\$ 520
907-611-PP003	DETECTABLE WARNING, PER PLANS	SF	10	\$ 50.00	\$ 500
907-618-A001	MAINTENANCE OF TRAFFIC	LS	100%	\$ 5,000	\$ 5,000
907-618-B001	ADDITIONAL CONSTRUCTION SIGNS	SF	1	\$ 30.00	\$ 30
907-626-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	LF	140	\$ 8.00	\$ 1,120
907-626-G004	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	325	\$ 4.00	\$ 1,300
907-626-H002	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	EA	2	\$ 650	\$ 1,300
907-626-H004	THERMOPLASTIC LEGEND, WHITE	LF	100	\$ 4.00	\$ 400
PROJECT B CONSTRUCTION SUBTOTAL					\$ 125,160

PROJECT C

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	COST
201-A001	CLEARING AND GRUBBING	LS	100%	\$ 3,000	\$ 3,000
203-A003	UNCLASSIFIED EXCAVATION, FM, AH	CY	250	\$ 8.00	\$ 2,000
203-EX017	BORROW EXCAVATION, AH, FME, CLASS B9	CY	750	\$ 30.00	\$ 22,500
203-G003	EXCESS EXCAVATION, FM, AH	CY	300	\$ 15.00	\$ 4,500
234-A001	TEMPORARY SILT FENCE	LF	2000	\$ 3.00	\$ 6,000
603-CA002	11"x18" RCAP, CLASS III	LF	96	\$ 45.00	\$ 4,320
603-CA008	54" REINFORCED CONCRETE PIPE, CLASS III	LF	32	\$ 150	\$ 4,800
603-CB001	11"x 18" RCAP END SECTION	EA	4	\$ 1,500	\$ 6,000
603-CB007	54" REINFORCED CONCRETE END SECTION	EA	2	\$ 2,500	\$ 5,000
609-B001	CONCRETE CURB, HEADER	LF	450	\$ 25.00	\$ 11,250
620-A001	MOBILIZATION	LS	100%	\$ 20,000	\$ 20,000
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS	SF	13	\$ 25.00	\$ 325
815-A006	LOOSE RIP RAP, SIZE 100	TON	50	\$ 75.00	\$ 3,750
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	24	\$ 15.00	\$ 360
907-225-A001	GRASSING	ACRE	1	\$ 500	\$ 500
907-225-C001	MULCH, VEGETATIVE MULCH	TON	25	\$ 150	\$ 3,750
907-228-A003	EROSION CONTROL BLANKET, TYPE III	SY	400	\$ 5.00	\$ 2,000
907-230-A033	SHRUB PLANTING, PARSONS JUNIPER	EA	115	\$ 35.00	\$ 4,025
907-230-B007	TREE PLANTING, NATCHEZ CRAPE MYRTLE	EA	18	\$ 250	\$ 4,500
907-230-D001	BED PREPARATION	SF	1400	\$ 2.50	\$ 3,500
907-230-F001	SHRUB & GROUND COVER PLANTING, BIG BLUE LILY GRASS LIRIOPE	EA	820	\$ 2.50	\$ 2,050
907-237-A003	WATTLES, 20"	LF	130	\$ 10.00	\$ 1,300
907-307-C005	8" SOIL-LIME WATER MIXING, CLASS C	SY	3750	\$ 3.00	\$ 11,250
907-307-D001	LIME	TON	60	\$ 200	\$ 12,000
907-403-A019	ASPHALT, ST, 19-mm MIXTURE	TON	600	\$ 100	\$ 60,000
907-403-A022	ASPHALT, ST, 9.5-mm MIXTURE	TON	375	\$ 110	\$ 41,250
907-407-A001	ASPHALT FOR TACK COAT	GAL	425	\$ 4.00	\$ 1,700
907-618-A001	MAINTENANCE OF TRAFFIC	LS	100%	\$ 5,000	\$ 5,000
907-626-G004	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	1150	\$ 3.00	\$ 3,450
907-626-H004	THERMOPLASTIC LEGEND, WHITE	LF	120	\$ 4.00	\$ 480
ALTERNATE BID ITEMS					\$ -
907-304-I002	SIZE 610 CRUSHED STONE BASE, OWNER FURNISHED AEA	CY	115	\$ 20.00	\$ 2,300
907-304-G002	SIZE 610 CRUSHED STONE BASE, AEA	CY	400	\$ 70.00	\$ 28,000
PROJECT C CONSTRUCTION SUBTOTAL					\$ 280,860

CONSTRUCTION SUBTOTAL \$ 406,020
CE&I, TESTING & CONTINGENCIES (15%) \$ 60,903
CONSTRUCTION TOTAL \$ 466,923



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010717	4/15/15- 3/31/16	27-17-365	LBI DBAJACKSON FISH AND	25.00CR	.00	.00	.00	25.00CR
9162	4/22/15- 5/31/16	27-17-009	220 MINI STORAGE	20.00CR	.00	.00	.00	20.00CR
0011017	4/28/15- 3/31/16	27-17-009	A NEW U SALON & SPA	20.00CR	2.20CR	.00	.00	22.20CR
8674	4/28/15- 4/30/16	27-17-009	A P P S	20.00CR	.00	.00	.00	20.00CR
9850	4/10/15- 4/30/16	27-17-009	A T & T MOBILITY	20.00CR	.00	.00	.00	20.00CR
5876	4/06/15- 4/30/16	27-17-009	ABETCO INC	20.00CR	.00	.00	.00	20.00CR
0010545	4/28/15- 5/31/16	27-17-009	ADCOCK & MORRISON PLLC	30.00CR	.00	.00	.00	30.00CR
0010856	4/21/15- 4/30/16	27-17-009	AGF ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
9165	4/24/15- 5/31/16	27-17-365	AIRBRUSH CITI	20.00CR	.00	.00	.00	20.00CR
10090	4/28/15- 4/30/16	27-17-009	AMERICAN PSYCH ASSOCIATES	30.00CR	.00	.00	.00	30.00CR
10297	4/01/15- 4/30/16	27-17-009	ANJOU RESTAURANT	117.00CR	.00	.00	.00	117.00CR
10059	4/21/15- 4/30/16	27-17-009	ANOTHER BROKEN EGG CAFE;R	30.00CR	.00	.00	.00	30.00CR
9594	4/22/15- 3/31/16	27-17-299	ANTIQUE PAWN INC	250.00CR	.00	.00	.00	250.00CR
9608	4/03/15- 4/30/16	27-17-009	AQUA THE DAY SPA	62.50CR	.00	.00	.00	62.50CR
0011299	4/10/15- 4/09/16	27-17-009	ARMSTROMG MCCALL	30.00CR	.00	.00	.00	30.00CR
0010654	4/30/15- 3/30/16	27-17-009	ASCEND SURGICAL SALES LLC	20.00CR	.00	.00	.00	20.00CR
0011007	4/13/15- 2/27/16	27-17-009	BALDRIDGE LAW FIRM PLLC	20.00CR	2.40CR	.00	.00	22.40CR
9607	4/23/15- 4/30/16	27-17-009	BARNETTES SALON	42.00CR	.00	.00	.00	42.00CR
0011028	4/02/15- 4/30/16	27-17-009	BEAUTIFUL GORGEOUS WORLD	20.00CR	.00	.00	.00	20.00CR
0011047	4/30/15- 4/30/16	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR
5304	4/21/15- 3/31/16	27-17-009	BENNETT CHOTARD	20.00CR	2.40CR	.00	.00	22.40CR
5625	4/06/15- 4/30/16	27-17-009	BERGLAND WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
0011310	4/23/15- 4/30/16	27-17-365	BLUETOOTH WORLD	20.00CR	.00	.00	.00	20.00CR
5351	4/23/15- 5/31/16	27-17-009	BROWN REAL ESTATE LLC	20.00CR	.00	.00	.00	20.00CR
7982	4/29/15- 5/31/16	27-17-009	BUFFALO WILD WINGS GRILL	48.00CR	.00	.00	.00	48.00CR
0011300	4/13/15- 4/30/16	27-17-009	BUFKIN MECHANICAL INC.	20.00CR	.00	.00	.00	20.00CR
8661	4/21/15- 5/31/16	27-17-365	CAPPYS #16	25.00CR	.00	.00	.00	25.00CR
8474	4/01/15- 4/30/16	27-17-009	CASH DEPOT OF MISSISSIPPI	20.00CR	.00	.00	.00	20.00CR
8936	4/22/15- 5/31/16	27-17-009	CAZADORES MEXICAN BAR & G	36.00CR	.00	.00	.00	36.00CR
8127	4/29/15- 5/31/16	27-17-365	CELLULAR SOUTH - NORTHPAR	92.50CR	.00	.00	.00	92.50CR
6206	4/23/15- 5/31/16	27-17-009	CHARLES N WHITE CONSTRUCT	57.00CR	.00	.00	.00	57.00CR
8892	4/13/15- 4/30/16	27-17-365	CHARLOTTE RUSSE #377	50.00CR	.00	.00	.00	50.00CR
9232	4/15/15- 3/31/16	27-17-009	COMMON CENTS SOLUTIONS IN	75.00CR	.00	.00	.00	75.00CR
7253	4/29/15- 5/31/16	27-17-009	COMPENSATION INSURANCE	30.00CR	.00	.00	.00	30.00CR
8321	4/21/15- 5/31/16	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
8927	4/13/15- 4/30/16	27-17-009	DAVID NUTT & ASSOCIATES P	96.00CR	.00	.00	.00	96.00CR
0010711	4/13/15- 3/31/16	27-17-009	DAVIS ENTERPRISE	20.00CR	2.20CR	.00	.00	22.20CR
0010529	4/13/15-10/13/15	75-85-013	DAVIS, LAUREN	25.00CR	.00	.00	.00	25.00CR
5831	4/15/15- 3/31/16	27-17-009	DEARING ADDRESSING & MAIL	30.00CR	3.30CR	.00	.00	33.30CR
8870	4/08/15- 2/28/16	27-17-009	DIEBOLD INCORPORATED	111.00CR	3.30CR	.00	.00	114.30CR
0011025	4/01/15- 3/31/16	27-17-365	DIVANO FURNITURE	20.00CR	.00	.00	.00	20.00CR
9614	4/01/15- 4/30/16	27-17-009	DOG SPOT PET GROOMING LLC	20.00CR	.00	.00	.00	20.00CR
9837	4/21/15- 4/30/16	27-17-009	DUNBAR LAW OFFICE P C	20.00CR	.00	.00	.00	20.00CR
0010606	4/30/15- 5/31/16	27-17-009	DURANGO OPERATING, LLC	20.00CR	.00	.00	.00	20.00CR
0011038	4/10/15- 3/31/16	27-17-009	E FITNESS & MASSAGE	20.00CR	2.20CR	.00	.00	22.20CR
0010572	4/28/15- 5/31/16	27-17-009	EASTSIDE SALON	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8642	4/03/15- 3/31/16	27-17-009	ELITE PRINTING DESIGN	20.00CR	.00	.00	.00	20.00CR
0011296	4/01/15- 4/30/16	27-17-009	ENTRUSTED RECOVERY SERVIC	20.00CR	.00	.00	.00	20.00CR
8514	4/01/15- 4/30/16	27-17-009	EQUITY MORTGAGE CORPORATI	20.00CR	.00	.00	.00	20.00CR
9645	4/21/15- 4/30/16	27-17-365	ETHAN ALLEN DESIGN CENTER	340.00CR	.00	.00	.00	340.00CR
8648	4/15/15- 3/31/16	27-17-009	FAT TUESDAYS LLC	20.00CR	2.20CR	.00	.00	22.20CR
9649	4/06/15- 4/30/16	27-17-009	FIELD OF DREAMS CONCESSIO	20.00CR	.00	.00	.00	20.00CR
9650	4/06/15- 4/30/16	27-17-009	FIELD OF DREAMS CONCESSIO	20.00CR	.00	.00	.00	20.00CR
0011132	4/29/15- 5/31/16	27-17-009	FILING AND STORAGE OF MS	20.00CR	.00	.00	.00	20.00CR
0011298	4/10/15- 4/30/16	27-17-009	FINS FISH HOUSE	20.00CR	.00	.00	.00	20.00CR
8917	4/13/15- 4/30/16	27-17-365	FOLLETT HIGHER EDUCATION	200.00CR	.00	.00	.00	200.00CR
0010726	4/02/15- 3/31/16	27-17-365	FREE PEOPLE OF PA LLC	200.00CR	.00	.00	.00	200.00CR
5827	4/08/15- 4/30/16	27-17-365	FRESH WAY PRODUCE	92.50CR	.00	.00	.00	92.50CR
8103	4/16/15- 4/30/16	27-17-009	GAELERIA SALON AND GIFTS,	20.00CR	.00	.00	.00	20.00CR
10289	4/29/15- 3/31/16	27-17-009	GARRETT INNOVATIONS LLC	20.00CR	2.20CR	.00	.00	22.20CR
7332	4/21/15- 4/30/16	27-17-365	GATEWAY TIRE & SERVICE CE	75.00CR	.00	.00	.00	75.00CR
8547	4/10/15- 4/30/16	27-17-365	GENERAL NUTRITION CENTER	40.00CR	.00	.00	.00	40.00CR
10042	4/03/15- 3/31/16	27-17-009	GEODIGITAL CONSULTING LLC	20.00CR	.00	.00	.00	20.00CR
0010792	4/28/15- 5/31/16	27-17-009	GLS BUILDERS INC.	20.00CR	.00	.00	.00	20.00CR
9597	4/05/15- 3/31/16	27-17-009	GUCKERT REALTY GROUP LLC	20.00CR	2.50CR	.00	.00	22.50CR
9194	4/01/15- 3/31/16	27-17-009	H F C FUNDING CORPORATION	30.00CR	.00	.00	.00	30.00CR
0010789	4/23/15- 5/31/16	27-17-009	HERITAGE DOORS LLC	20.00CR	.00	.00	.00	20.00CR
0011313	4/28/15-11/01/15	75-85-013	HOMESTEAKS LLC	250.00CR	.00	.00	.00	250.00CR
0010715	4/01/15- 3/31/16	27-17-009	HUNAN WOK RESTAURANT INC.	30.00CR	.00	.00	.00	30.00CR
10093	4/03/15- 4/30/16	27-17-009	INNOVATIVE SOLUTIONS AND	30.00CR	.00	.00	.00	30.00CR
10304	4/28/15- 4/30/16	27-17-009	INT CENTER OF SLEEP MEDIC	30.00CR	.00	.00	.00	30.00CR
10284	4/15/15- 3/31/16	27-17-009	IRVING EYE CARE LLC	30.00CR	3.30CR	.00	.00	33.30CR
10094	4/08/15- 4/30/16	27-17-009	JADE PEST CONTROL LLC	20.00CR	.00	.00	.00	20.00CR
0011305	4/21/15- 4/30/16	27-17-009	KFC	20.00CR	.00	.00	.00	20.00CR
9156	4/16/15- 4/30/16	27-17-009	KIENTZ TIPTON & BREAZEALE	30.00CR	.00	.00	.00	30.00CR
10016	4/30/15- 5/31/16	27-17-365	KIRK AND COMPANY DBA GNC	25.00CR	.00	.00	.00	25.00CR
10325	4/23/15- 5/31/16	27-17-009	KIRKLAND DEVELOPMENT INC	30.00CR	.00	.00	.00	30.00CR
10324	4/23/15- 5/31/16	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10323	4/23/15- 5/31/16	27-17-009	KIRKLAND PROPERTIES LLC	30.00CR	.00	.00	.00	30.00CR
9409	4/28/15- 5/31/16	27-17-009	KYOTO JAPANESE STEAK HOUS	30.00CR	.00	.00	.00	30.00CR
9169	4/28/15- 5/31/16	27-17-009	L W PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
9765	2/17/15- 1/31/16	27-17-009	LAW OFFICE OF JOHN W ROBI	.00	2.20CR	.00	.00	2.20CR
0010696	4/30/15- 5/31/16	27-17-009	LAW OFFICES OF WILLIAM I	20.00CR	.00	.00	.00	20.00CR
0010496	4/15/15-10/31/15	27-17-009	LEE'S DEER PROCESSING	20.00CR	3.00CR	.00	.00	23.00CR
10293	4/02/15- 4/30/16	27-17-009	LITTLE TOKYO #2	45.00CR	.00	.00	.00	45.00CR
10031	4/08/15- 2/28/16	27-17-009	LIVINGSTON-WILSON & ASSOC	20.00CR	2.40CR	.00	.00	22.40CR
8459	4/06/15- 4/30/16	27-17-009	LOGANS ROADHOUSE RESTAURA	150.00CR	.00	.00	.00	150.00CR
7917	4/01/15- 3/31/16	27-17-009	LYLE WALKER & COMPANY P A	30.00CR	.00	.00	.00	30.00CR
0010737	4/23/15- 3/31/16	27-17-009	MAD GENIUS INC.	81.00CR	5.58CR	.00	.00	86.58CR
6210	4/28/15- 5/31/16	27-17-009	MADISON RIDGELAND HEATING	20.00CR	.00	.00	.00	20.00CR
0011295	4/01/15- 1/31/16	27-17-009	MARCOR PURIFICATION INC.	373.54CR	5.46CR	.00	.00	379.00CR
6903	4/03/15- 4/30/16	27-17-365	MARKETING AGENTS SOUTH IN	32.50CR	.00	.00	.00	32.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9394	4/13/15- 3/31/16	27-17-365	MATERIAL GIRLS LLC	75.00CR	8.25CR	.00	.00	83.25CR
6516	4/30/15- 4/30/16	27-17-009	MAXWELL EXPRESSIONS	20.00CR	.00	.00	.00	20.00CR
7062	4/28/15- 4/30/16	27-17-009	MCALISTERS DELI OF RIDGEL	20.00CR	.00	.00	.00	20.00CR
6679	4/01/15- 4/30/16	27-17-365	MCGRAW RENTAL & SUPPLY CO	92.50CR	.00	.00	.00	92.50CR
6851	4/13/15- 3/31/16	27-17-009	MILLET STUDIO & GALLERY	20.00CR	2.20CR	.00	.00	22.20CR
6901	4/23/15- 5/31/16	27-17-009	MISSISSIPPI RAINBOW PRINT	20.00CR	.00	.00	.00	20.00CR
7289	3/30/15- 2/28/16	27-17-009	MIZE & MIZE	.00	2.20CR	.00	.00	2.20CR
7289	4/24/15- 2/28/17	27-17-009	MIZE & MIZE	20.00CR	.00	.00	.00	20.00CR
0010757	4/02/15- 4/30/16	27-17-009	MOON-HINES-TIGRETT OPERAT	30.00CR	.00	.00	.00	30.00CR
0011309	4/23/15- 4/30/16	27-17-009	MPower FINANCIAL GROUP	20.00CR	.00	.00	.00	20.00CR
8676	4/21/15- 4/30/16	27-17-365	NEBLETT'S FRAME OUTLETS IN	25.00CR	.00	.00	.00	25.00CR
10327	4/21/15- 5/31/16	27-17-009	NELL WYATT REAL ESTATE	30.00CR	.00	.00	.00	30.00CR
5410	3/10/15- 2/28/16	27-17-365	NEW YORK & COMPANY #928	.00	2.75CR	.00	.00	2.75CR
10113	4/21/15- 5/31/16	27-17-009	NOBLE & NOBLE PLLC	20.00CR	.00	.00	.00	20.00CR
0011290	3/26/15- 4/30/16	27-17-009	NSLC SOUTHERN INCORPORATE	30.00CR	.00	.00	.00	30.00CR
8636	4/22/15- 3/31/16	27-17-365	PALM BEACH TAN	40.00CR	.00	.00	.00	40.00CR
8900	4/08/15- 4/30/16	27-17-365	PATELS GROCERY INC	20.00CR	.00	.00	.00	20.00CR
0011301	4/13/15- 4/12/16	27-17-009	PATHWAYS COUNSELING PLLC	20.00CR	.00	.00	.00	20.00CR
0011304	4/16/15- 3/31/16	27-17-009	PAY PROS OF MS INC.	20.00CR	.00	.00	.00	20.00CR
0010603	4/01/15- 4/30/16	27-17-009	PEPPER & ODOM P.C.	20.00CR	.00	.00	.00	20.00CR
0011312	4/28/15- 4/30/16	27-17-365	PHASE II BALLOON AND GIFT	20.00CR	.00	.00	.00	20.00CR
0010537	4/08/15- 2/28/16	27-17-009	POGOZEN	20.00CR	2.80CR	.00	.00	22.80CR
0010806	4/22/15- 3/31/16	27-17-009	PREMIER DESIGNS INC.	20.00CR	2.40CR	.00	.00	22.40CR
9448	4/23/15- 5/31/16	27-17-009	PREMIER PUBLISHING INC	30.00CR	.00	.00	.00	30.00CR
0010694	4/16/15- 2/28/16	27-17-009	PRIMERICA	20.00CR	2.20CR	.00	.00	22.20CR
10301	4/06/15- 4/30/16	27-17-365	R X REMEDIES	40.00CR	.00	.00	.00	40.00CR
6898	4/01/15- 3/31/16	27-17-365	RAYS BED BATH WINDOW	92.50CR	.00	.00	.00	92.50CR
0011041	4/15/15- 4/30/16	27-17-009	RICHARD FLOOD LAW FIRM LL	20.00CR	.00	.00	.00	20.00CR
6846	4/21/15- 5/31/16	27-17-365	RIDGELAND DISCOUNT DRUGS	40.00CR	.00	.00	.00	40.00CR
0011081	4/22/15- 5/31/16	27-17-009	RIDGELAND FITNESS LLC	20.00CR	.00	.00	.00	20.00CR
6895	4/30/15- 5/31/16	27-17-009	RIDGELAND TAEKWONDO	20.00CR	.00	.00	.00	20.00CR
0011297	4/03/15- 4/30/16	27-17-009	ROY ANDERSON CORP	120.00CR	.00	.00	.00	120.00CR
0011056	4/23/15- 4/30/16	27-17-009	RR LODGING INC. DBA RED R	57.00CR	.00	.00	.00	57.00CR
8336	4/29/15- 5/31/16	27-17-009	SARAS NAILS INC	20.00CR	.00	.00	.00	20.00CR
0011020	4/08/15- 4/30/16	27-17-365	SAVE A LOT # 690-4615	1,520.00CR	.00	.00	.00	1,520.00CR
8378	4/03/15- 4/30/16	27-17-009	SECORP INDUSTRIES PARTNER	63.00CR	.00	.00	.00	63.00CR
9158	4/24/15- 4/30/16	27-17-009	SESSUMS DALLAS PLLC	30.00CR	.00	.00	.00	30.00CR
0011303	4/13/15- 4/30/16	27-17-009	SEW FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
9411	4/29/15- 5/31/16	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	.00	.00	.00	20.00CR
10037	4/16/15- 3/31/16	27-17-365	SMASH	50.00CR	5.50CR	.00	.00	55.50CR
7183	4/13/15- 4/30/16	27-17-009	SMITH EDWARDS COMPANY, TH	20.00CR	.00	.00	.00	20.00CR
10305	4/02/15- 4/30/16	27-17-365	SMITH MARINE	25.00CR	.00	.00	.00	25.00CR
8945	4/29/15- 5/31/16	27-17-009	SOULSHINE PIZZA	150.00CR	.00	.00	.00	150.00CR
0011321	4/29/15- 4/30/16	27-17-009	SOUTHERN IMPORTS INC	30.00CR	.00	.00	.00	30.00CR
0010805	4/29/15- 5/31/16	27-17-365	SPRUCE	20.00CR	.00	.00	.00	20.00CR
10084	4/28/15- 4/30/16	27-17-009	STAFFMARK INVESTMENT LLC	20.00CR	.00	.00	.00	20.00CR

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L I C E N S E P A Y M E N T R E P O R T

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6402	4/29/15- 5/31/16	27-17-009	STANLEY STEEMER	30.00CR	.00	.00	.00	30.00CR
9844	4/28/15- 5/31/16	27-17-009	STRATEGIC MARKETING GROUP	20.00CR	.00	.00	.00	20.00CR
6980	4/13/15- 3/31/16	27-17-009	STRESS TECH INC	20.00CR	2.20CR	.00	.00	22.20CR
8291	4/01/15- 3/31/16	27-17-009	STRUCTURAL SOLUTIONS LLC	144.00CR	.00	.00	.00	144.00CR
10033	4/10/15- 2/28/16	27-17-009	SUBWAY	20.00CR	2.40CR	.00	.00	22.40CR
8891	4/01/15- 3/31/16	27-17-365	SUMMERHOUSE LLC	560.00CR	.00	.00	.00	560.00CR
0011035	4/08/15- 4/30/16	27-17-009	SUPERIER REAL ESTATE MANA	20.00CR	.00	.00	.00	20.00CR
10383	4/10/15- 4/30/16	27-17-009	SUZANNE B RUSSELL LPC PLL	20.00CR	.00	.00	.00	20.00CR
10290	4/06/15- 4/30/16	27-17-009	SWEET PEPPERS DELI	30.00CR	.00	.00	.00	30.00CR
8347	4/23/15- 4/30/16	27-17-365	T MOBILE	200.00CR	.00	.00	.00	200.00CR
0011306	4/21/15- 4/30/16	27-17-365	TAILOR MADE FORMAL WEAR	20.00CR	.00	.00	.00	20.00CR
0010989	4/01/15- 2/28/16	27-17-009	TC MARKETING LLC	20.00CR	2.20CR	.00	.00	22.20CR
7041	4/23/15- 3/31/16	27-17-009	TECHNICAL TRAINING AIDS	20.00CR	2.20CR	.00	.00	22.20CR
0010468	4/22/15- 5/31/16	27-17-009	THE CLUB AT TOWNSHIP LLC	30.00CR	.00	.00	.00	30.00CR
0010727	4/22/15- 3/31/16	27-17-009	THE LITTLE GYM OF JACKSON	20.00CR	2.20CR	.00	.00	22.20CR
0011044	4/03/15- 4/30/16	27-17-365	THE WAREHOUSE MS	92.50CR	.00	.00	.00	92.50CR
6455	4/28/15- 4/30/16	27-17-009	TICOS	30.00CR	.00	.00	.00	30.00CR
8308	4/08/15- 4/30/16	27-17-009	TIENDA LA GUADALUPE	20.00CR	.00	.00	.00	20.00CR
0011308	4/23/15- 5/31/16	27-17-009	TOTAL I CARE OF MS LLC	20.00CR	.00	.00	.00	20.00CR
7565	4/29/15- 4/30/16	27-17-009	TRACE GRILL, THE	36.00CR	.00	.00	.00	36.00CR
0010947	4/13/15-11/30/15	27-17-009	TRU-COMFORT HEALTHCARE, L	20.00CR	3.00CR	.00	.00	23.00CR
0010455	4/15/15- 4/30/16	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010672	4/10/15- 4/30/16	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
7594	4/30/15- 5/31/16	27-17-009	TWO MEN AND A TRUCK	90.00CR	.00	.00	.00	90.00CR
8369	4/01/15- 3/31/16	27-17-009	UNEMPLOYMENT COST SOLUTIO	20.00CR	.00	.00	.00	20.00CR
9387	4/08/15- 4/30/16	27-17-365	UNIFORMS	75.00CR	.00	.00	.00	75.00CR
0011307	4/22/15- 4/21/16	27-17-009	UNIQUELY INSPIRED	20.00CR	.00	.00	.00	20.00CR
0011180	4/29/15- 5/31/16	27-17-009	UPCHURCH SERVICES LLC	75.00CR	.00	.00	.00	75.00CR
6682	4/01/15- 4/30/16	27-17-365	WALMART STORE EAST LP #87	1,840.00CR	.00	.00	.00	1,840.00CR
10294	4/10/15- 4/30/16	27-17-009	WEIGHT WATCHERS	30.00CR	.00	.00	.00	30.00CR
0010634	4/21/15- 5/31/16	27-17-009	WELLS MARBLE & HURST PLLC	150.00CR	.00	.00	.00	150.00CR
9610	4/29/15- 5/31/16	27-17-009	WHITTEN GROUP, THE	20.00CR	.00	.00	.00	20.00CR
0010588	4/29/15- 5/31/16	27-17-009	WILLIAM LARRY LATHAM PA	20.00CR	.00	.00	.00	20.00CR
10314	4/21/15- 4/30/16	27-17-365	WOMACK MACHINE SUPPLY	25.00CR	.00	.00	.00	25.00CR
0010799	4/21/15- 5/31/16	27-17-009	ZEN DAY SPA	20.00CR	.00	.00	.00	20.00CR
RECORD TOTAL			INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__
173				11,324.04CR	89.34CR			11,413.38CR

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L I C E N S E P A Y M E N T R E P O R T

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

** LICENSE CODE TOTALS **

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===== PAYMENT DISTRIBUTION =====
LICENSE CODE  DESCRIPTION                FEE          PENALTY          TAX          INTEREST          TOTAL PAID
-----
27-17-009  SERVICE BUSINESSES                138      4,669.04CR      72.84CR                                4,741.88CR
27-17-299  PAWN BROKERS                      1        250.00CR                                250.00CR
27-17-365  RETAIL/WHOLESALE BUSINESSES        36      6,130.00CR      16.50CR                                6,146.50CR
75-85-013  TRANSIENT VENDOR LICENSE           2        275.00CR                                275.00CR
-----
                                TOTAL      11,324.04CR      89.34CR                                11,413.38CR
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L I C E N S E P A Y M E N T R E P O R T

PAGE: 6

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	96	6,353.00CR	40.50CR			6,393.50CR
238220	Plumbing Heating and Air-Condi	2	95.00CR				95.00CR
238990	All Other Specialty Trade Cont	54	2,013.54CR	38.74CR			2,052.28CR
442110	Furniture Stores	1	20.00CR				20.00CR
445110	Supermarkets and Other Grocery	1	1,520.00CR				1,520.00CR
446120	Cosmetics Beauty Supplies and	1	30.00CR				30.00CR
454390	Other Direct Selling Establish	12	1,112.50CR	5.50CR			1,118.00CR
523930	Investment Advice	1	20.00CR				20.00CR
541110	Offices of Lawyers	2	40.00CR	2.40CR			42.40CR
621320	Offices of Optometrists	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	2	40.00CR				40.00CR
812112	Beauty Salons	1	20.00CR				20.00CR
812990	All Other Personal Services	2	20.00CR	2.20CR			22.20CR
TOTAL			11,324.04CR	89.34CR			11,413.38CR

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====							
FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	114	2,520.00CR	61.80CR			2,581.80CR
27-17-009C	SERVICE BUSINESSES OVER 10	21	1,722.00CR	11.04CR			1,733.04CR
27-17-299A	PAWN BROKERS	1	250.00CR				250.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	37	6,192.50CR	16.50CR			6,209.00CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
75-85-015	TRANSIENT VENDOR RENEWAL	1	25.00CR				25.00CR
O/P	OVERPAYMENT OF PL	2	364.54CR				364.54CR
TOTAL			11,324.04CR	89.34CR			11,413.38CR

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L I C E N S E P A Y M E N T R E P O R T

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2015 TO 4/30/2015

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	11,048.84CR
001-000-351	MISCELLANEOUS INCOME	364.54CR
099-000-008	POOLED CASH	11,413.38

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 4/01/2015 TO 4/30/2015
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

DATE:	5/11/2015			
TO:	Ashley Daniels			
FROM:	Teenena L. Colter			
SUBJECT:	Bond Forfeiture-Account #001-000-105			
	The following surety bonds have been forfeited to the General Fund.			
	Note: These moniess have been previously collected.			
DATE	DOCKET	BONDING COMPANY	DEFENDANT	BOND AMOUNT
2/3/2000	2000741	STEWARTS BONDING	HARDEE JR, SAMUEL A.	\$ 750.00
2/7/2000	20001148	INTERNANTIONAL FIDELITY	LITTLETON, COURTNEY	\$ 2,500.00
6/15/2000	200022	AMERICAN NATIONAL	DAVIS, VALERIE	\$ 2,500.00
7/28/2000	20001596	STEWARTS BONDING	MULL, BRIAN G.	\$ 800.00
9/7/2000	20005010	CHUNN BONDING	BRIDGES, THOMAS G.	\$ 1,200.00
9/7/2000	2000534	CHUNN BONDING	DONALDSON, REGGIE L.	\$ 1,100.00
9/7/2000	2000658	CHUNN BONDING	AMBUSH, JOHN B.	\$ 750.00
9/7/2000	20001129	CHUNN BONDING	DORTCH, BILLY W.	\$ 750.00
9/7/2000	20001203	CHUNN BONDING	PHILLIPS JR, CHARLES G.	\$ 500.00
9/7/2000	20005009	CHUNN BONDING	CHARLESTON, JAMES E.	\$ 100.00
9/8/2000	20005054	JIMMY JAM BONDING	KELLY, WONDRA D.	\$ 1,750.00
9/11/2000	20001276	GATOR BONDING	MILES JR, BILLY D.	\$ 1,000.00
9/21/2000	200072	CHUNN BONDING	MCGRUDER, TONY	\$ 2,000.00
9/21/2000	2000512	INTERNANTIONAL FIDELITY	CONNER JR, PAUL	\$ 850.00
9/25/2000	20002018	CHUNN BONDING	ROBERTS, AARON	\$ 2,500.00
9/25/2000	2000479	BOO'S BAIL BOND	TYES, RAFAEL T.	\$ 1,000.00
10/18/2000	20002418	BAIL USA, INC.	CLANTON, FRANKIE C.	\$ 1,000.00
1/19/2001	20001803	CHUNN BONDING	STRINGFELLOW, CHRISTOPHER	\$ 1,000.00
1/26/2001	20003321	CHUNN BONDING	STANLEY, PHILLIP R.	\$ 1,750.00
1/26/2001	20003311	CHUNN BONDING	ROBINSON, JAMEEL O.	\$ 1,000.00
1/26/2001	20003588	CHUNN BONDING	JORDAN, GENE A.	\$ 1,000.00
2/21/2001	20002751	CHUNN BONDING	ZUNIGA, RUDY	\$ 1,000.00
3/21/2001	20003278	HAMPTON BONDING	BIBBS, TRAVIS C.	\$ 1,000.00
3/28/2001	20003792	CHUNN BONDING	STANLEY, DAYNA	\$ 1,000.00
4/18/2001	20005098	CHUNN BONDING	HARRIS, TERRANCE L.	\$ 2,500.00
10/31/2001	20011470	AAA BONDING COMPANY	ANDERSON, ERICA	\$ 1,000.00
2/7/2002	20001392	CHUNN BONDING	LOLLAR, MARTY D.	\$ 2,500.00
12/3/2002	20014199	CHUNN BONDING	RAMIREZ, RAFAEL M.	\$ 1,000.00
1/23/2003	20019001	CHUNN BONDING	MCCLURE, GEGIE	\$ 500.00
4/14/2003	20004849	INTERNANTIONAL FIDELITY	TOLAR, MILDA J.	\$ 1,000.00
4/14/2003	20011892	INTERNANTIONAL FIDELITY	PARKER, MICHEAL G.	\$ 1,000.00
4/14/2003	2001351	INTERNANTIONAL FIDELITY	GOODMON, SHANE R.	\$ 500.00
4/14/2003	2001352	INTERNANTIONAL FIDELITY	MESSER JR, GARY L.	\$ 500.00
4/21/2003	20025241	CHUNN BONDING	PERKINS, MICHEAL D.	\$ 1,000.00
5/8/2003	20021125	ACCREDITED BOND AGENCY	WILLIS, SANDY	\$ 1,000.00
6/25/2003	20017130	CHUNN BONDING	CHAVEZ, ARMANDO	\$ 1,000.00
6/25/2003	20018119	CHUNN BONDING	MINYARD, MICHAEL	\$ 1,000.00

7/23/2003	20029802	CHUNN BONDING	COX, CHRISTOPHER	\$ 1,000.00
7/28/2003	20025905	A BOND AGENCY	LEWIS, SHARONDA	\$ 1,000.00
8/13/2003	20022932	CHUNN BONDING	FERGUSON, ANTWOIN R.	\$ 1,000.00
8/13/2003	20024175	CHUNN BONDING	RAMIREZ, MARIA	\$ 500.00
9/3/2003	20026921	HAMPTON BONDING	NELSON, WILLIE	\$ 1,000.00
11/14/2003	20029067	HAMPTON BONDING	BROWN, TELLIS	\$ 1,500.00
1/14/2004	20034939	CHUNN BONDING	MARTINAZ, GARY	\$ 1,500.00
4/5/2004	20037639	AAA BONDING COMPANY	LUONG, VI TAY	\$ 1,000.00
4/5/2004	20037642	AAA BONDING COMPANY	LUONG, VI TAY	\$ 1,000.00
4/8/2004	20029857	CHUNN BONDING	CRABTREE, LONNIE	\$ 500.00
4/8/2004	20025705	ACCREDITED BOND AGENCY	KING, DE LON	\$ 500.00
4/16/2004	200210140	ALLEGHENY CASUALTY	ROSE, STEVE	\$ 2,500.00
4/19/2004	20019118	AL'S BAIL BONDING	HORNE, PATRICIA A.	\$ 1,000.00
5/14/2004	20019119	AL'S BAIL BONDING	HORNE, PATRICIA A.	\$ 2,500.00
5/14/2004	20034041	STEWARTS BONDING	YOUNG, CRYSTAL	\$ 1,000.00
5/14/2004	20035537	CHUNN BONDING	CLARK, EFROM	\$ 1,000.00
6/14/2004	20033235	HAMPTON BONDING	KIDD, FRANK	\$ 1,000.00
7/14/2004	200311346	CHUNN BONDING	BROWN, JERRY	\$ 500.00
7/21/2004	200312197	AL WILLIAMS	KELLY, PRECILLA	\$ 1,000.00
7/21/2004	200313144	CHUNN BONDING	JOHNSON, DEMARCUS	\$ 1,000.00
7/23/2004	20038985	MS INSURANCE	JONES, DENNIS	\$ 1,000.00
8/27/2004	20038987	MS INSURANCE	JONES, DENNIS	\$ 1,000.00
9/13/2004	20038988	MS INSURANCE	JONES, DENNIS	\$ 1,000.00
9/13/2004	20038986	MS INSURANCE	JONES, DENNIS	\$ 155.00
9/20/2004	200310622	MS INSURANCE	SIMS, RODERICK	\$ 1,000.00
10/8/2004	20036278	ESCO BONDING	FELIX, STEVEN	\$ 2,500.00
10/13/2004	200312618	ESCO BONDING	TAYLOR, AYSHAI	\$ 1,000.00
10/13/2004	200312890	ESCO BONDING	BAKER, PATRICE	\$ 1,000.00
10/13/2004	200312033	ESCO BONDING	PARTEE, JESSIE	\$ 500.00
10/13/2004	200312033	ESCO BONDING	PARTEE, JESSIE	\$ 500.00
12/3/2004	20031286	BANKERS INSURANCE	FLEMING, MONTRELL L.	\$ 500.00
12/3/2004	20031287	BANKERS INSURANCE	FLEMING, MONTRELL L.	\$ 500.00
12/3/2004	20031288	BANKERS INSURANCE	FLEMING, MONTRELL L.	\$ 500.00
12/3/2004	20031289	BANKERS INSURANCE	FLEMING, MONTRELL L.	\$ 500.00
12/15/2004	20044409	LIBERTY BAIL BONDS	WILSON, JEROME	\$ 1,000.00
2/2/2005	20041851	ESCO BONDING	SLATER, JEREMY	\$ 2,500.00
2/2/2005	200312010	ESCO BONDING	HACKETT, JESSIE	\$ 1,000.00
2/3/2005	20033175	HAMPTON BONDING	WILLINGHAM, KELLY	\$ 1,000.00
2/23/2005	200312611	HAMPTON BONDING	HOWZE, AARON	\$ 1,000.00
3/1/2005	20044109	GARRETT BONDING	BUTLER, TRAVIS	\$ 1,000.00
3/9/2005	20035915	RUTH NEWMAN	BENNETT, EUGENE	\$ 1,000.00
3/9/2005	20035931	RUTH NEWMAN	BENNETT, EUGENE	\$ 1,000.00
3/9/2005	20035932	RUTH NEWMAN	BENNETT, EUGENE	\$ 1,000.00
3/23/2005	20046663	CHUNN BONDING	BELL, DAVID	\$ 1,000.00
4/1/2005	20044876	AMERICAN SURETY CO.	SMITH, ELLA	\$ 1,000.00
4/7/2005	20049194	CHUNN BONDING	SALGADO, BALTASAR	\$ 1,000.00
4/7/2005	20049195	CHUNN BONDING	SALGADO, BALTASAR	\$ 1,000.00
5/3/2005	20046265	AL WILLIAMS	BRITTON, ALBERT	\$ 1,000.00
8/10/2005	20048431	HAMPTON BONDING	VELASQUES, HELBER	\$ 1,000.00

8/10/2005	20048442	HAMPTON BONDING	VELASQUES, HELBER	\$ 1,000.00
8/10/2005	20048443	HAMPTON BONDING	VELASQUES, HELBER	\$ 1,000.00
11/14/2005	20049900	AL'S BAIL BONDING	WEBB, KIRA	\$ 1,000.00
11/18/2005	20049911	STEWARTS BONDING	THOMAS, CAVIN	\$ 1,000.00
11/21/2005	200410923	ESCO BONDING	WILKERSON, SANDRA	\$ 1,000.00
11/23/2005	20045985	CHUNN BONDING	JONES, JOSEPH	\$ 1,000.00
12/6/2005	20051630	AAA BONDING COMPANY	DORSEY, DONALD	\$ 1,000.00
1/4/2006	20051880	CHUNN BONDING	DIGRAZIA, MELANIE	\$ 1,000.00
2/13/2006	20053826	CHUNN BONDING	ADAMS, RODNEY	\$ 2,500.00
2/13/2006	20052762	CHUNN BONDING	ADAMS, RODNEY	\$ 1,000.00
5/1/2006	20055671	STEWARTS BONDING	HAYNES, MARCUS	\$ 1,500.00
6/7/2006	20055851	UNITED SURETY	CAMMONS, RENARDA	\$ 1,000.00
6/20/2006	20056481	ESCO BONDING	RICHARDSON, MARCUS	\$ 1,000.00
8/30/2006	200510789	AL WILLIAMS	WOODS, MICHAEL	\$ 1,000.00
10/11/2006	20054552	NATIONAL SURETY	GILBERT, LARRY	\$ 500.00
10/18/2006	20057700	ESCO BONDING	HAMPTON, KELDWIN	\$ 1,500.00
11/14/2006	200510758	AL WILLIAMS	TERRELL, RKYRNIA	\$ 2,500.00
11/14/2006	20063433	AL WILLIAMS	FLEMING, MONTRELL L.	\$ 2,500.00
11/15/2006	20062592	ESCO BONDING	CLINCY, CHRISTOPHER	\$ 1,500.00
1/8/2007	20062955	AL WILLIAMS	STRICKLAND, DERRICK	\$ 2,500.00
1/8/2007	20061712	AL WILLIAMS	SHELBY, LEWIS	\$ 1,500.00
1/11/2007	20052781	CHUNN BONDING	EDWARDS, CHEREASE	\$ 1,000.00
1/17/2007	20063200	AL WILLIAMS	HAWKINS, WALTER	\$ 2,500.00
2/5/2007	2006654	AL WILLIAMS	WELLS, JEROME	\$ 1,000.00
2/8/2007	2006654	HAMPTON BONDING	GARCIA, ARTURO	\$ 1,000.00
3/12/2007	20069065	AL WILLIAMS	REED, MICHELLE	\$ 1,000.00
3/12/2007	2006926	AL'S BAIL BONDING	LEE, JERMAINE	\$ 1,000.00
3/14/2007	200510767	HAMPTON BONDING	CASTON, RASHAD	\$ 1,000.00
3/27/2007	20064141	CHUNN BONDING	HAYES, DEMETRIA	\$ 1,000.00
4/26/2007	2006912	CHUNN BONDING	LINDSEY, SAMMIE	\$ 1,500.00
6/18/2007	200610383	AL WILLIAMS	LINDSEY, SAMMIE	\$ 1,000.00
6/18/2007	200610384	AL WILLIAMS	LINDSEY, SAMMIE	\$ 500.00
6/18/2007	200610382	AL WILLIAMS	GREEN, GARVARUS	\$ 200.00
6/19/2007	200611710	AL WILLIAMS	FOREST, CHIQUITA	\$ 1,500.00
6/19/2007	200610137	AL WILLIAMS	JONES, KENDRICK	\$ 1,000.00
6/20/2007	20065870	AL WILLIAMS	MEGGS, NATURIO	\$ 2,500.00
6/20/2007	20065046	ESCO BONDING	MEGGS, NATURIO	\$ 1,000.00
6/20/2007	20065047	ESCO BONDING	MEGGS, NATURIO	\$ 1,000.00
6/20/2007	20065048	ESCO BONDING	MEGGS, NATURIO	\$ 1,000.00
6/20/2007	20065049	ESCO BONDING	MEGGS, NATURIO	\$ 1,000.00
6/20/2007	20065050	ESCO BONDING	JONES, KENDRICK	\$ 1,000.00
6/20/2007	20066256	ESCO BONDING	WASHINGTON, TELVIN	\$ 1,000.00
6/20/2007	20069693	ESCO BONDING	WASHINGTON, TELVIN	\$ 250.00
6/20/2007	20069693	ESCO BONDING	WOODS, FARRILLIONZ	\$ 250.00
6/21/2007	200510961	PUGH'S BONDING	CLARK, BILLY	\$ 1,000.00
6/22/2007	20069683	ESCO BONDING	CLARK, BILLY	\$ 2,500.00
6/22/2007	20069400	ESCO BONDING	MURPHREE, VIRGINIA	\$ 2,000.00
8/1/2007	200612097	AL WILLIAMS	GRIFFIN, JAMES	\$ 1,000.00
8/1/2007	200612098	AL WILLIAMS	GRIFFIN, JAMES	\$ 500.00

8/1/2007	200612096	AL WILLIAMS	GRIFFIN, JAMES	\$ 150.00
8/1/2007	200612095	AL WILLIAMS	GRIFFIN, JAMES	\$ 100.00
10/31/2007	200610337	CHUNN BONDING	ANDERSON, JAMES	\$ 1,500.00
10/31/2007	2007389	CHUNN BONDING	CAMERON, SENTRIA	\$ 1,000.00
10/31/2007	200612110	CHUNN BONDING	BELL, GARY	\$ 1,000.00
10/31/2007	200612152	CHUNN BONDING	BELL, GARY	\$ 1,000.00
10/31/2007	200612153	CHUNN BONDING	BELL, GARY	\$ 200.00
11/20/2007	20074	FALCONER BONDING	MORRIS, SHIARA	\$ 1,500.00
12/18/2007	20072730	A & D BONDING	BALL, RICHARD	\$ 2,500.00
1/3/2008	20071120	AL WILLIAMS	GRAFTON, WILLIE	\$ 2,000.00
2/11/2008	20074418	FALCONER BONDING	MCDONALD, IRVIN	\$ 1,000.00
2/11/2008	20071636	FALCONER BONDING	MCDONALD, IRVIN	\$ 500.00
4/11/2008	20079044	HAMPTON BONDING	MEGGS, NATURIO	\$ 2,000.00
4/18/2008	200710603	FALCONER BONDING	LEWIS, IVERSON	\$ 2,500.00
4/18/2008	200710604	FALCONER BONDING	LEWIS, IVERSON	\$ 1,500.00
4/18/2008	20078906	HAMPTON BONDING	JONES, RAY	\$ 1,500.00
4/18/2008	200710605	FALCONER BONDING	LEWIS, IVERSON	\$ 1,000.00
4/30/2008	20072648	ESCO BONDING	HARRIS, JOSHUA	\$ 1,000.00
6/4/2008	200713881	AAA BONDING COMPANY	COURTNEY, LISA	\$ 1,500.00
6/4/2008	20079577	A & D BONDING	STANLEY, BENNY	\$ 500.00
6/4/2008	20079579	A & D BONDING	STANLEY, BENNY	\$ 500.00
6/12/2008	200711407	LIBERTY BAIL BONDS	FOSTER, BENNY	\$ 2,000.00
3/23/2008	200710501	QUICK AND EASY BONDING	TYLER, DAVID	\$ 1,500.00
6/30/2008	20078482	RAPID RELEASE BONDING	SMITH, JAKENYA	\$ 1,500.00
6/30/2008	20078483	RAPID RELEASE BONDING	SMITH, JAKENYA	\$ 500.00
7/15/2008	20077439	CHUNN BONDING	MCKEE, NICOLAS	\$ 2,500.00
7/15/2008	20073097	CHUNN BONDING	TAYLOR, MARVIN	\$ 1,000.00
7/16/2008	200710107	CHUNN BONDING	MCLAURIN, ASHLEY	\$ 1,000.00
7/18/2008	2007869	CHUNN BONDING	HUFF, DANIEL	\$ 2,500.00
7/18/2008	20074419	CHUNN BONDING	CARTER, LEROY	\$ 1,000.00
7/18/2008	20072644	CHUNN BONDING	CARTER, LEROY	\$ 500.00
7/18/2008	20072645	CHUNN BONDING	CARTER, LEROY	\$ 500.00
7/18/2008	20072646	CHUNN BONDING	CARTER, LEROY	\$ 500.00
7/18/2008	20072632	CHUNN BONDING	CARTER, LEROY	\$ 250.00
7/18/2008	20072643	CHUNN BONDING	CARTER, LEROY	\$ 250.00
8/6/2008	200710841	CHUNN BONDING	WILLIAMS, NATALIE	\$ 1,500.00
8/6/2008	20077617	CHUNN BONDING	HERRING, OCTAVIA	\$ 1,000.00
8/27/2008	200714072	A & D BONDING	DANIEL, PAT	\$ 1,500.00
10/10/2008	200712693	CHUNN BONDING	TUTEN, ROBERT	\$ 1,000.00
10/10/2008	200712694	CHUNN BONDING	TUTEN, ROBERT	\$ 170.50
11/14/2008	200815477	CHUNN BONDING	MEJIA, PAMELA	\$ 2,000.00
11/26/2008	20085267	AL WILLIAMS	SHANNON, COREY	\$ 1,000.00
11/26/2008	20085428	AL WILLIAMS	SHANNON, COREY	\$ 1,000.00
11/26/2008	20085266	AL WILLIAMS	SHANNON, COREY	\$ 500.00
1/5/2009	200712084	CHUNN BONDING	ROBERTSON, RONAL	\$ 4,000.00
1/5/2009	20078890	CHUNN BONDING	JONES, ZACHARY	\$ 1,500.00
1/5/2009	200715043	CHUNN BONDING	PEEL, JIMMY	\$ 1,000.00
1/5/2009	200715075	CHUNN BONDING	PEEL, JIMMY	\$ 1,000.00
1/5/2009	200715055	CHUNN BONDING	PEEL, JIMMY	\$ 500.00

1/7/2009	20085008	CHUNN BONDING	BOWIE, FELICIA	\$ 2,500.00
1/7/2009	20081592	CHUNN BONDING	DEVINE, ALISSA	\$ 1,000.00
1/7/2009	200710212	CHUNN BONDING	DEVINE, ALISSA	\$ 500.00
1/15/2009	20085408	HAMPTON BONDING	SIMS, DEMETRICS	\$ 2,500.00
1/15/2009	20085576	HAMPTON BONDING	SIMS, DEMETRICS	\$ 1,000.00
2/3/2009	20084127	AIA HOLDINGS	COURSE, FREDRICK	\$ 1,000.00
2/3/2009	2008809	AIA HOLDINGS	FAIRLEY, RANDY	\$ 1,000.00
2/6/2009	20086966	LIBERTY BAIL BONDS	ELLIS, JARELD	\$ 2,000.00
2/25/2009	20084075	ESCO BONDING	BROWN, MARVIN	\$ 500.00
2/26/2009	2008731	QUICK AND EASY BONDING	BENNETT, TIMOTHY	\$ 5,000.00
3/5/2009	20085041	LIBERTY BAIL BONDS	CARTER, CHRIS	\$ 1,000.00
3/16/2009	20085900	AL WILLIAMS	WATSON, TEMIEKA	\$ 1,000.00
3/26/2009	20088609	A & D BONDING	WILLIAMS, DERRICK	\$ 1,000.00
7/9/2009	200810702	AL WILLIAMS	CLARK, STEPNEY	\$ 2,500.00
7/31/2009	20086732	RAPID RELEASE BONDING	TURNER, D'ANGELO	\$ 1,500.00
7/31/2009	20086733	RAPID RELEASE BONDING	GHOLAR, MARCUS	\$ 1,500.00
9/8/2009	20086489	AAA BONDING COMPANY	MYERS, SHANNON	\$ 1,000.00
9/8/2009	20092772	AAA BONDING COMPANY	MYERS, SHANNON	\$ 1,000.00
11/20/2009	20097941	AIA HOLDINGS	COAN, CALEB	\$ 1,000.00
12/14/2009	20093757	A & D BONDING	HANSFORD, CHRITSTOPHER	\$ 1,500.00
12/14/2009	20095913	A & D BONDING	POWELL, ROBERT	\$ 1,500.00
12/14/2009	20088229	CHUNN BONDING	LAVAN, KASHA	\$ 1,000.00
12/17/2009	20098181	AL WILLIAMS	JONES, CHANDRA	\$ 1,000.00
12/18/2009	20094717	DAVID MOORE BONDING	STAGG, BRADLEY	\$ 1,000.00
1/15/2010	200810390	CHUNN BONDING	BELLAZER, LORNE	\$ 1,750.00
1/15/2010	20083151	CHUNN BONDING	THOMAS, MARVIN	\$ 1,000.00
1/15/2010	20087308	CHUNN BONDING	CARTER, DARRELL	\$ 1,000.00
1/15/2010	20083146	CHUNN BONDING	THOMAS, MARVIN	\$ 500.00
1/15/2010	20083150	CHUNN BONDING	THOMAS, MARVIN	\$ 500.00
1/15/2010	20087309	CHUNN BONDING	CARTER, DARRELL	\$ 500.00
1/15/2010	20083147	CHUNN BONDING	THOMAS, MARVIN	\$ 250.00
1/15/2010	20083152	CHUNN BONDING	THOMAS, MARVIN	\$ 250.00
2/4/2010	200812039	DAVID MOORE BONDING	WILLIAM, GARRI	\$ 1,500.00
2/4/2010	200814041	DAVID MOORE BONDING	WILLIAM, GARRI	\$ 1,000.00
2/16/2010	20094661	DAVID MOORE BONDING	THOMAS, FREDDIE	\$ 2,000.00
3/5/2010	200911550	AL WILLIAMS	CLARK, SHEANETTE	\$ 1,000.00
3/16/2010	20088032	CHUNN BONDING	STEVENS, LIN	\$ 500.00
3/26/2010	200817054	ESCO BONDING	PARKS, HERMAN	\$ 2,500.00
4/22/2010	200914514	RAPID RELEASE BONDING	LONGINO, PISCES	\$ 1,000.00
4/29/2010	20092695	ESCO BONDING	FISHER, TONY	\$ 1,000.00
6/2/2010	200911127	ESCO BONDING	BELL, MELVIN	\$ 1,500.00
6/2/2010	200911174	ESCO BONDING	BELL, MELVIN	\$ 1,000.00
6/16/2010	200916569	AL WILLIAMS	HODGE, JESSICA	\$ 1,500.00
11/29/2010	20105496	AWAY OUT BONDING	SAUERMAN, MICHAEL	\$ 500.00
11/29/2010	20105497	AWAY OUT BONDING	SAUERMAN, MICHAEL	\$ 500.00
3/9/2011	20106257	ESCO BONDING	JOHNSON, CONTESSA	\$ 1,000.00
3/9/2011	20106270	ESCO BONDING	JOHNSON, CONTESSA	\$ 500.00
3/9/2011	20106269	ESCO BONDING	JOHNSON, CONTESSA	\$ 500.00
3/9/2011	20106268	ESCO BONDING	JOHNSON, CONTESSA	\$ 500.00

6/8/2011	201012547	HAMPTON BONDING	KNOTTS, KEARRA	\$ 1,000.00
6/16/2011	201013427	AL WILLIAMS BONDING	SHANNON, VINCENT	\$ 250.00
6/16/2011	201013428	AL WILLIAMS BONDING	SHANNON, VINCENT	\$ 250.00
6/16/2011	201013429	AL WILLIAMS BONDING	SHANNON, VINCENT	\$ 250.00
6/16/2011	201013430	AL WILLIAMS BONDING	SHANNON, VINCENT	\$ 250.00
6/29/2011	20106743	DAVID MOORE BONDING	JOHNSON, KRYSTAL	\$ 2,000.00
7/26/2011	201010393	A & D BONDING	DANIELS, LEPORCSHE	\$ 1,500.00
8/2/2011	20105750	DAVID MOORE BONDING	TABOR, MARVIS	\$ 1,000.00
8/2/2011	20105749	DAVID MOORE BONDING	TABOR, MARVIS	\$ 250.00
8/2/2011	20105751	DAVID MOORE BONDING	TABOR, MARVIS	\$ 250.00
8/5/2011	201014115	LIBERTY BONDING	CAROTHERS, MICHAEL	\$ 2,000.00
8/5/2011	201014114	LIBERTY BONDING	CAROTHERS, MICHAEL	\$ 1,000.00
8/5/2011	2010141112	LIBERTY BONDING	CAROTHERS, MICHAEL	\$ 500.00
8/5/2011	201014111	LIBERTY BONDING	CAROTHERS, MICHAEL	\$ 250.00
8/5/2011	201014113	LIBERTY BONDING	CAROTHERS, MICHAEL	\$ 250.00
8/9/2011	201011388	DAVID MOORE BONDING	DAVIS, KEANA	\$ 1,500.00
8/9/2011	20107288	DAVID MOORE BONDING	STEEN, ROBERT WAYNE	\$ 500.00
8/9/2011	20107289	DAVID MOORE BONDING	STEEN, ROBERT WAYNE	\$ 500.00
8/9/2011	20107290	DAVID MOORE BONDING	STEEN, ROBERT WAYNE	\$ 500.00
9/29/2011	201014849	ESCO BONDING	BEAL, KEITH	\$ 1,000.00
10/6/2011	201012954	A-ONE BONDING	BOLTON, CRYSTAL	\$ 1,000.00
11/9/2011	20112367	A & A BONDING	COURTNEY, JEREMY	\$ 1,000.00
11/9/2011	20112368	A & A BONDING	COURTNEY, JEREMY	\$ 500.00
11/9/2011	20112369	A & A BONDING	COURTNEY, JEREMY	\$ 500.00
11/9/2011	20112370	A & A BONDING	COURTNEY, JEREMY	\$ 500.00
2/16/2012	20117420	A-ONE BONDING	WATKINS, GERRY	\$ 1,000.00
3/9/2012	20117414	A-ONE BONDING	WASHINGTON, BILLY	\$ 1,000.00
3/9/2012	20117643	A-ONE BONDING	WASHINGTON, BILLY	\$ 1,000.00
3/9/2012	20117415	A-ONE BONDING	WASHINGTON, BILLY	\$ 250.00
5/1/2012	201110548	A-ONE BONDING	ALLISON, WILLIE	\$ 1,000.00
5/1/2012	201112950	A-ONE BONDING	GRESSETT, CHRISTOPHER	\$ 1,000.00
5/1/2012	201110547	A-ONE BONDING	ALLSON, WILLIE	\$ 500.00
5/31/2012	201111839	A-ONE BONDING	MANGUM, ROBERT	\$ 3,000.00
5/31/2012	201112958	A-ONE BONDING	MCCULLOUGH, JONATHAN	\$ 2,000.00
6/6/2012	201115320	A-ONE BONDING	GREEN, DERRON	\$ 1,000.00
6/6/2012	201113932	A-ONE BONDING	FOSTER, LARRY	\$ 500.00
6/6/2012	201113933	A-ONE BONDING	FOSTER, LARRY	\$ 500.00
8/13/2012	201117554	AL WILLIAMS BONDING	WASHINGTON, AREON	\$ 1,000.00
8/21/2012	20118006	A-ONE BONDING	KELLY, DWAYNE	\$ 500.00
8/21/2012	20118007	A-ONE BONDING	KELLY, DWAYNE	\$ 500.00
9/27/2012	2012227	A-ONE BONDING	BROWN, EDWARD	\$ 500.00
9/27/2012	2012228	A-ONE BONDING	BROWN, EDWARD	\$ 500.00
9/27/2012	2012226	A-ONE BONDING	BROWN, EDWARD	\$ 181.00
10/4/2012	20119473	QUICK & EASY BONDING	SEALS, CARLOS	\$ 1,000.00
10/4/2012	20119475	QUICK & EASY BONDING	SEALS, CARLOS	\$ 1,000.00
10/4/2012	20119474	QUICK & EASY BONDING	SEALS, CARLOS	\$ 500.00
10/29/2012	20121535	AMERICAN NATIONAL	PAYTON, UNDRA	\$ 1,000.00
10/29/2012	20121534	AMERICAN NATIONAL	PAYTON, UNDRA	\$ 500.00
12/11/2012	20122422	A-ONE BONDING	KENT, VIRGINA	\$ 1,000.00

[illegible]

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04686	JOHN COWAN HARRELD	122882	REISSUE CHECK: COLONY PARKWAY I 201505136823		5/07/2015	277,878.86
			REISSUE CHECK: COLONY PARKWAY 362-601-700			277,878.86
					TOTAL =	277,878.86

FUND TOTALS		
FUND	NAME	TOTAL
362	COLONY PARK BLVD	277,878.86
TOTALS FOR ALL FUNDS =		277,878.86

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	122883	EASTWD AVE/S. RIDGE DR.	I 34695	5/11/2015	54,754.53
			EASTWD AVE SURFC	001-201-603	24,247.22	
			EASTWD AVE MILLING	001-201-603	931.15	
			SOUTHRDG DR SURFC	001-201-603	22,440.76	
			SOUTHRDG DR MILLING	001-201-603	905.85	
			DIG OUT/REPR EASTWD	001-201-603	3,470.70	
			DIG OUT/REPR S.RIDGE	001-201-603	2,758.85	
01-01655	ADVANTAGE BUSINESS SYSTEM	122884	NEOPOST INK - POSTAGE	I 104464	5/01/2015	131.56
			NEOPOST/IS440 PLUS	001-040-540	121.56	
			SHIPPING	001-040-540	10.00	
01-01660	ADVANTAGE OFFSET PRINTERS	122885	TRANSIENT VENDOR BOOKS	I 1503	5/07/2015	205.00
			TRANSIENT VENDOR BOOKS	001-040-620	205.00	
01-02164	AETNA	122886	863057-10-00001: MAY 2015	I 201505146824	4/16/2015	2,827.88
			863057-10-00001: MAY 2015	001-010-480	95.40	
			863057-10-00001: MAY 2015	001-020-480	95.40	
			863057-10-00001: MAY 2015	001-040-480	63.60	
			863057-10-00001: MAY 2015	001-040-480	10.60	
			863057-10-00001: MAY 2015	001-092-480	10.60	
			863057-10-00001: MAY 2015	001-040-480	10.60	
			863057-10-00001: MAY 2015	001-100-480	837.40	
			863057-10-00001: MAY 2015	001-160-480	614.80	
			863057-10-00001: MAY 2015	001-180-480	116.60	
			863057-10-00001: MAY 2015	001-201-480	349.80	
			863057-10-00001: MAY 2015	001-340-480	137.80	
			863057-10-00001: MAY 2015	005-101-480	31.80	
			863057-10-00001: MAY 2015	400-650-480	296.80	
			863057-10-00001: MAY 2015	404-650-480	10.60	
			863057-10-00001: MAY 2015	001-000-170	129.48	
			863057-10-00001: MAY 2015	005-000-170	1.66	
			863057-10-00001: MAY 2015	400-000-170	14.94	
			863057-10-00001: MAY 2015	404-000-170	0.00	
01-03644	AFLAC	122887	EBQ21: MAY 2015	I 191957	5/15/2015	4,877.92
			EBQ21: MAY 2015	001-000-171	3,638.90	
			EBQ21: MAY 2015	005-000-171	81.38	
			EBQ21: MAY 2015	400-000-171	1,132.94	
			EBQ21: MAY 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	122888	GROUP# 00000009618: MAY 2015	I A052203000	5/01/2015	356.36
			GROUP# 00000009618: MAY 2015	001-000-171	356.36	
01-03417	AHLRICH, JAMES GRAHAM	122889	3 GAMES @ 10.00 4/30	I 201505126803	4/30/2015	30.00
			3 GAMES @ 10.00 4/30	001-340-690	30.00	
01-03417	AHLRICH, JAMES GRAHAM	122890	9 GAMES @10.00 MAY 4,5&6	I 201505126804	5/06/2015	90.00
			9 GAMES @10.00 MAY 4,5&6	001-340-690	90.00	
01-03417	AHLRICH, JAMES GRAHAM	122891	12 GAMES @10.00 MAY 11&12	I 201505136809	5/12/2015	120.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03417	AHLRICH, JAMES GRAHAM	122891	12 GAMES @10.00 MAY 11&12 12 GAMES @10.00 MAY 11&12	I 201505136809 001-340-690	5/12/2015 120.00	120.00 CONT
01-01558	AMERICA'S CHOICE CHEMICAL	122892	SUPPLIES MOSQUITO DUNKS 6PK DEGREASER RED GREASE ODORINE SEWER SOLVEN	I 12210 001-250-544 400-650-540 400-650-540 400-650-540	4/29/2015 1,194.00 478.50 549.75 1,237.50	3,459.75
01-03780	AMERICAN MUNICIPAL SERVIC	122893	MARCH 2015: COURT SERVICES MARCH 2015: COURT SERVICES	I 24526 001-000-115	3/31/2015 6,591.50	6,591.50
01-04660	ANDERSON, MERRELL	122894	3GAMES @ 20.00 MAY 5 3GAMES @ 20.00 MAY 5	I 201505126805 001-340-690	5/05/2015 60.00	60.00
01-04660	ANDERSON, MERRELL	122895	3 GAMES@20.00 MAY 12 3 GAMES@20.00 MAY 12	I 201505136810 001-340-690	5/12/2015 60.00	60.00
01-04705	ANGLIN, DALE	122896	REFUND FOR CENTURY RIDE REFUND FOR CENTURY RIDE	I 201505146825 001-000-313	5/14/2015 45.00	45.00
01-00304	AREGOOD TECHNOLOGIES, INC	122897	MONTHLY PRINTING FEES B/W COPIES AT LODGE B/W COPIES AT CH COLOR COPIES AT CH	I AR70711 001-340-604 001-340-604 001-340-604	4/30/2015 4.27 40.46 38.88	83.61
01-01944	ATMOS ENERGY	122898	3013187195:03-28-15 - 04-28-15 3013187195:03-28-15 - 04-28-15	I 201505146826 001-340-630	4/28/2015 25.74	25.74
01-01944	ATMOS ENERGY	122899	3015422613:03-27-15 - 04-28-15 3015422613:03-27-15 - 04-28-15	I 201505146827 001-160-630	4/28/2015 80.10	80.10
01-04524	AUTO PLUS	122900	PARTS REAR ROTOR AXLE SEAL REAR BRAKES PARKING BREAK 1734 FILTER 3818 FUEL FILTER	I 34628802 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	4/22/2015 150.66 75.08 64.21 58.59 23.94 44.58	417.06
01-04524	AUTO PLUS	122901	OIL FILTERS OIL FILTERS BRAKE CLEANER SILICONE	I 34628939 001-100-632 001-100-632 001-100-632 001-100-632	4/23/2015 14.28 8.31 25.68 20.32	68.59
01-04524	AUTO PLUS	122902	FILTERS 1040 FILTER 1522 FILTER 1372 FILTER BRAKE CLEANER GASKET MAKER	I 34629528 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	4/29/2015 7.23 8.31 7.83 8.80 10.58	42.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	122903	ORIFICE TUBE	I 34630686	5/11/2015	192.32
			ORIFICE TUBE	001-180-632	0.92	
			ACCUMULATOR	001-180-632	18.92	
			COMPRESSOR	001-180-632	172.48	
01-04720	AUTO TRIM DESIGN	122904	FD-STRIPE NEW UNIT 2	I 96494	4/15/2015	430.00
			STRIPE NEW UNIT 2	001-160-740	430.00	
01-04720	AUTO TRIM DESIGN	122905	FD-STRIPE NEW UNIT 3	I 96533	5/05/2015	480.00
			STRIPE NEW UNIT 3	001-160-740	480.00	
01-02924	AUTOMUFF	122906	P258	I 13470	4/29/2015	100.00
			P258	001-100-632	100.00	
01-02958	AUTOZONE INC	122907	PARTS	I 2097915251	5/04/2015	15.57
			CLIP PIN	001-201-540	6.36	
			BED PAINT	001-201-540	9.21	
01-05550	B W I OF JACKSON INC	122908	PRIMO MAXX	I 12980985	4/23/2015	2,740.00
			PRIMO MAXX	001-340-575	2,740.00	
01-00092	BAILEY OIL	122909	GAS AND DIESEL	I 58183	4/21/2015	4,208.40
			OFF ROAD DIESEL	400-650-525	3,210.00	
			GAS	400-650-525	995.40	
			SURCAHRGE	400-650-525	3.00	
01-00867	BAILEY, MATTHEW	122910	ADV TRAV: 05-28-15 - 05-31-15	I 201505146828	3/12/2015	545.85
			ADV TRAV: 05-28-15 - 05-31-15	001-160-610	545.85	
01-08129	BRENT'S APPLIANCE	122911	FD-REPAIR DRYER @ 4	I 10056	4/23/2015	86.00
			REPAIR DRYER @ 4	001-160-635	86.00	
01-01784	BROOKS, PERCY	122912	9GAMES@ 20.00 4/27 &4/30	I 201505126799	4/30/2015	180.00
			9GAMES@ 20.00 4/27 &4/30	001-340-690	180.00	
01-01784	BROOKS, PERCY	122913	12 GAMES @ 20.00 MAY 4,5,6&7	I 201505126800	5/07/2015	240.00
			12 GAMES @ 20.00 MAY 4,5,6&7	001-340-690	240.00	
01-01784	BROOKS, PERCY	122914	6 GAMES @ 20.00 MAY 11&12	I 201505136811	5/12/2015	120.00
			6 GAMES @ 20.00 MAY 11&12	001-340-690	120.00	
01-08420	BROWN BOTTLING GROUP INC	122915	WATER	I 285353	4/30/2015	600.00
			WATER	001-340-650	600.00	
01-03797	BROWN, EDDIE LEE	122916	6GAMES @ 20.00 4/27&4/30	I 201505126801	4/30/2015	120.00
			6GAMES @ 20.00 4/27&4/30	001-340-690	120.00	
01-03797	BROWN, EDDIE LEE	122917	12 GAMES @ 20.0 MAY 4,5,6&7	I 201505126802	5/07/2015	240.00
			12 GAMES @ 20.0 MAY 4,5,6&7	001-340-690	240.00	
01-03797	BROWN, EDDIE LEE	122918	6GAMES@20.0 MAY 11&12	I 201505136812	5/12/2015	120.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03797	BROWN, EDDIE LEE	122918	6GAMES@20.0 MAY 11&12	I 201505136812	5/12/2015	120.00	CONT
			6GAMES@20.0 MAY 11&12	001-340-690	120.00		
01-00809	BUNCH, DEE	122919	SCHOOL ST WELL - SOFT STR	I 904030	5/02/2015	8,579.00	
			SCHOOL ST WELL - SOFT STR	400-650-603	8,579.00		
01-01096	BUSINESS COMMUNICATIONS I	122920	1YR SUPRT 813 RECOVERY APP	I 29924	5/03/2015	6,833.43	
			JUDICIAL/ SUPPORT	001-010-635	318.45		
			MAYOR & BD/SUPPORT	001-020-635	260.55		
			MIS/SUPPORT	001-042-635	260.55		
			HR/SUPPORT	001-080-635	28.96		
			POLICE/SUPPORT	001-100-635	2,867.04		
			FIRE/SUPPORT	001-160-635	1,794.90		
			COMM DEVLOPMT/SUPRT	001-180-635	347.52		
			STREET DPT/SUPORT	001-201-635	289.50		
			PARKS/SUPPORT	001-340-635	318.56		
			PUB UTILITIES/SUPRT	400-650-635	347.40		
01-03826	C SPIRE WIRELESS	122921	0031656076:03-23-15 - 04-22-15	I 201505146830	4/22/2015	318.11	
			0031656076:03-23-15 - 04-22-15	001-160-605	318.11		
01-03826	C SPIRE WIRELESS	122922	0031656148:03-23-15 - 04-22-15	I 201505146831	4/22/2015	1,027.01	
			0031656148:03-23-15 - 04-22-15	001-201-605	485.66		
			0031656148:03-23-15 - 04-22-15	400-650-605	541.35		
01-03826	C SPIRE WIRELESS	122923	0002596490:04-08-15 - 05-07-15	I 201505146832	5/07/2015	988.79	
			0002596490:04-08-15 - 05-07-15	001-340-605	988.79		
01-09700	CABOT LODGE	122924	CENTURY RIDE ROOMS	I 264554	5/02/2015	94.00	
			CENTURY RIDE ROOMS	001-340-650	94.00		
01-09700	CABOT LODGE	122925	CENTURY RIDE ROOMS	I 264555	5/02/2015	94.00	
			CENTURY RIDE ROOMS	001-340-650	94.00		
01-09700	CABOT LODGE	122926	CENTURY RIDE ROOMS	I 264556	5/02/2015	94.00	
			CENTURY RIDE ROOMS	001-340-650	94.00		
01-04443	CALERO SOFTWARE LLC	122927	VERASMART RENEWAL	I 4470	4/24/2015	219.39	
			VERASMART RENEWAL	001-042-635	219.39		
01-03487	CAPITOL CHLORINATOR & UTI	122928	5NYA7 BOOSTER PUMP	I 522	4/30/2015	1,060.00	
			HP20E3 BOOSTER PUMP	400-650-635	1,040.00		
			FREIGHT	400-650-635	20.00		
01-01441	CAPITOL TOWING INC	122929	TOWING CHARGE	I 74907	4/23/2015	140.00	
			TOWING CHARGE	001-100-632	140.00		
01-01441	CAPITOL TOWING INC	122930	TOWING CHARGE	I 76551	4/23/2015	75.00	
			TOWING CHARGE	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	122931	255/65/17 TIRES	I 0016457	5/04/2015	725.99	
			255/65/17 TIRES	001-201-632	676.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-11050	CAR CARE CLINIC INC	122931	255/65/17 TIRES FRONT END ALINGMENT	I 0016457 001-201-632	5/04/2015	725.99 49.99
01-03640	CAROUSEL INDUSTRIES OF NO	122932	06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES 06-27-15 - 07-26-15 SERVICES	I 1600858 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	5/02/2015	562.08 62.82 17.95 67.30 170.51 99.93 53.84 22.43 40.38 26.92
01-11300	CARR PLUMBING SUPPLY INC	122933	TOILET SEAT - MAYOR'S BRM TOILET SEAT - MAYOR'S BRM	I S1506342.001 001-092-637	4/29/2015	13.72 13.72
01-04697	CB&S BANK	122934	SUBPOENA CHARGE SUBPOENA CHARGE	I 201505066769 001-100-604	4/23/2015	71.20 71.20
01-01136	CENTERPOINT ENERGY	122935	31746860: 03-31-15 - 04-30-15 31746860: 03-31-15 - 04-30-15	I 201505146833 001-160-630	5/06/2015	46.66 46.66
01-01136	CENTERPOINT ENERGY	122936	31942485: 03-31-15 - 04-30-15 31942485: 03-31-15 - 04-30-15	I 201505146834 001-340-630	5/06/2015	23.42 23.42
01-01136	CENTERPOINT ENERGY	122937	31942493: 03-31-15 - 04-30-15 31942493: 03-31-15 - 04-30-15	I 201505146835 001-160-630	5/06/2015	40.12 40.12
01-01136	CENTERPOINT ENERGY	122938	31942501: 03-31-15 - 04-30-15 31942501: 03-31-15 - 04-30-15	I 201505146836 400-650-630	5/06/2015	32.87 32.87
01-01136	CENTERPOINT ENERGY	122939	31942519: 03-31-15 - 04-30-15 31942519: 03-31-15 - 04-30-15	I 201505146837 400-650-630	5/06/2015	118.56 118.56
01-01136	CENTERPOINT ENERGY	122940	31762107: 04-01-15 - 05-01-15 31762107: 04-01-15 - 05-01-15	I 201505146838 001-160-630	5/07/2015	98.95 98.95
01-12050	CENTRAL PIPE SUPPLY INC	122941	METER INDEX 2" FLANGE KIT 1" COMP TO 1" COMP	I S100014730.001 400-650-575 400-650-575	4/20/2015	376.60 32.20 344.40
01-12050	CENTRAL PIPE SUPPLY INC	122942	METER INDEX 2" LOW FLOW INDEX 4/6 COMPOUND INDEX	I S100014945.001 400-650-575 400-650-575	5/01/2015	906.00 453.00 453.00
01-12050	CENTRAL PIPE SUPPLY INC	122943	WATER PARTS 3/4 METER INDEX 3/4 METER BASE 1" METER INDEX 1" POLY TUBBING	I S100015296.001 400-650-575 400-650-575 400-650-575 400-650-575	4/22/2015	4,245.00 1,740.00 684.00 1,740.00 81.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	122944	CI METER BOX & FIRE HYDRA CI METER BOX	I S100016171.001 400-650-575	4/29/2015 979.20	979.20
01-12050	CENTRAL PIPE SUPPLY INC	122945	CI METER BOX & FIRE HYDRA 6" 3 WAY FIRE HYDRAN	I S100016260.001 400-650-575	4/30/2015 3,820.20	3,820.20
01-12050	CENTRAL PIPE SUPPLY INC	122946	METER INDEX 1' RISER KIT	I S100016262.001 400-650-575	4/30/2015 459.50	459.50
01-01335	CHAPMAN, BOB	122947	6 GAMES @ 20.00 4/24&30 6 GAMES @ 20.00 4/24&30	I 201505126795 001-340-690	4/30/2015 120.00	120.00
01-01335	CHAPMAN, BOB	122948	6 GAMES @ 20.00 MAY 4 &7 6 GAMES @ 20.00 MAY 4 &7	I 201505126796 001-340-690	5/07/2015 120.00	120.00
01-12900	CHUNN BONDING CO	122949	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201505146829 001-000-105	5/12/2015 1,000.00	1,000.00
01-13025	CINTAS CORPORATION LOC #2	122950	00025 00025	I 10769690 001-100-604	4/28/2015 254.88	254.88
01-13025	CINTAS CORPORATION LOC #2	122951	02148 02148 02148	I 10772438 001-180-540 400-650-540	5/05/2015 25.59 25.58	51.17
01-13025	CINTAS CORPORATION LOC #2	122952	04052 04052	I 10772439 001-340-540	5/05/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	122953	02147 02147	I 10772440 001-340-540	5/05/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	122954	04448 04448	I 10772578 001-201-535	5/05/2015 268.66	268.66
01-13025	CINTAS CORPORATION LOC #2	122955	04450 04450	I 10772579 400-650-535	5/05/2015 151.35	151.35
01-13025	CINTAS CORPORATION LOC #2	122956	04448 04448	I 10772580 001-201-540	5/05/2015 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	122957	04450 04450	I 10772581 400-650-540	5/05/2015 58.52	58.52
01-13025	CINTAS CORPORATION LOC #2	122958	02148 02148 02148	I 10775331 001-180-540 400-650-540	5/12/2015 25.59 25.58	51.17
01-13025	CINTAS CORPORATION LOC #2	122959	04052 04052	I 10775332 001-340-540	5/12/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	122960	02147	I 10775333	5/12/2015	43.11

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	122960	02147	I 10775333	5/12/2015	43.11	CONT
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	122961	04448	I 10775469	5/12/2015	268.66	
			04448	001-201-535	268.66		
01-13025	CINTAS CORPORATION LOC #2	122962	04450	I 10775470	5/12/2015	159.00	
			04450	400-650-535	159.00		
01-13025	CINTAS CORPORATION LOC #2	122963	04448	I 10775471	5/12/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	122964	04450	I 10775472	5/12/2015	22.57	
			04450	400-650-540	22.57		
01-00051	CITY OF CANTON	122965	SPONSORSHIP FOR BALLOON GLOW	I 201505146902	5/13/2015	15,000.00	
			SPONSORSHIP FOR BALLOON GLOW	001-340-650	15,000.00		
01-13602	CLARION LEDGER	122966	CENTURY RIDE ADVERTISING	I 0004993672	5/03/2015	1,125.00	
			CENTURY RIDE ADVERTISING	001-340-615	1,125.00		
01-14370	CLYDE C SCOTT INSURANCE A	122967	MADISON COUNTY WASTEWATER	I 15243	5/01/2015	100.00	
			MADISON COUNTY WASTEWATER	001-092-625	100.00		
01-04641	COLLINS AND NULL APPRAISA	122968	APPRAISAL: HALL LAND	I 2493	4/28/2015	2,550.00	
			APPRAISAL FEES	378-601-760	2,550.00		
01-04641	COLLINS AND NULL APPRAISA	122969	APPRAISAL:NEWPOINTE OFFICE	I 2493A	5/01/2015	850.00	
			APPRAISAL:NEWPOINTE OFFICE	378-601-760	850.00		
01-02440	COMCAST CABLE	122970	339213027: 04-28-15 - 05-27-15	I 201505146839	4/25/2015	239.90	
			339213027: 04-28-15 - 05-27-15	001-020-604	14.70		
			339213027: 04-28-15 - 05-27-15	001-042-604	53.90		
			339213027: 04-28-15 - 05-27-15	001-080-604	4.89		
			339213027: 04-28-15 - 05-27-15	001-180-604	63.57		
			339213027: 04-28-15 - 05-27-15	001-201-604	19.60		
			339213027: 04-28-15 - 05-27-15	001-340-604	53.90		
			339213027: 04-28-15 - 05-27-15	400-650-604	29.34		
01-02440	COMCAST CABLE	122971	360909025: 04-28-15 - 05-27-15	I 201505146840	4/25/2015	89.90	
			360909025: 04-28-15 - 05-27-15	001-340-604	89.90		
01-02440	COMCAST CABLE	122972	314941015: 05-01-15 - 05-31-15	I 201505146841	4/29/2015	219.90	
			314941015: 05-01-15 - 05-31-15	001-100-604	219.90		
01-02440	COMCAST CABLE	122973	363920010: 05-01-15 - 05-31-15	I 201505146842	4/29/2015	232.85	
			363920010: 05-01-15 - 05-31-15	001-160-604	232.85		
01-02440	COMCAST CABLE	122974	390552018: 05-01-15 - 05-31-15	I 201505146843	4/29/2015	89.90	
			390552018: 05-01-15 - 05-31-15	001-160-604	89.90		
01-14550	COMFORT, STANLEY	122975	3 GAMES@ 20 & 3GAMES@30	27,30 I 201505126797	4/30/2015	150.00	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-14550	COMFORT, STANLEY	122975	3 GAMES@ 20 & 3GAMES@30 27,30	I 201505126797	4/30/2015	150.00	CONT	
			3 GAMES@ 20 & 3GAMES@30 27,30	001-340-690	150.00			
01-14550	COMFORT, STANLEY	122976	12 GAMES @ 20.00 MAY 4,5,6&7	I 201505126798	5/07/2015	240.00		
			12 GAMES @ 20.00 MAY 4,5,6&7	001-340-690	240.00			
01-14550	COMFORT, STANLEY	122977	6 GAMES @ 20.00 MAY 11&12	I 201505136813	5/12/2015	120.00		
			6 GAMES @ 20.00 MAY 11&12	001-340-690	120.00			
01-03610	COMMERCIAL OFFICE INTERIO	122978	FD-BULLDOGG TUFF CHAIRS	I 35428	4/29/2015	3,875.00		
			BULLDOGG TUFF CHAIRS	001-160-732	3,875.00			
01-01618	CONNECTOR SPECIALISTS OF	122979	HOSE ASSY.	I 00565655	4/23/2015	40.26		
			HOSE ASSY.	400-650-635	40.26			
01-03114	COOL WATER CATERING	122980	RIDE MEAL	I 8305	5/02/2015	4,340.71		
			REST STOP	001-340-650	4,340.71			
01-04030	CREATIVE PRODUCT SOURCE,	122981	FD-PROMOTIONAL ITEMS	I CPI050170	3/20/2015	329.71		
			FIRE HELMETS	001-160-650	313.92			
			SHIPPING	001-160-650	15.79			
01-04030	CREATIVE PRODUCT SOURCE,	122982	FD-PROMOTIONAL ITEMS	I CPI050491	4/08/2015	458.57		
			FRISBEES	001-160-650	418.00			
			SHIPPING	001-160-650	40.57			
01-04030	CREATIVE PRODUCT SOURCE,	122983	FD-PROMOTIONAL ITEMS	I CPI050797	4/28/2015	714.08		
			HAND SAN. KEYCHAINES	001-160-650	697.50			
			SHIPPING	001-160-650	16.58			
01-04030	CREATIVE PRODUCT SOURCE,	122984	FD-PROMOTIONAL ITEMS	I CPI050860	5/05/2015	661.25		
			POT HOLDERS	001-160-650	643.50			
			SHIPPING	001-160-650	17.75			
01-16500	CUSTOM PRODUCTS CORP	122985	DOUBLE ARROW PLAQUE	I 260472	4/01/2015	81.28		
			DOUBLE ARROW PLAQUE	001-201-685	81.28			
01-02613	DATAPROSE, LLC	122986	04-01-15 - 04-30-15	I DP1501175	4/30/2015	3,927.89		
			04-01-15 - 04-30-15	400-650-604	951.11			
			04-01-15 - 04-30-15	400-650-540	2,976.78			
01-17900	DEARING ADDRESSING & MAIL	122987	SR. ADULT NEWSLETTER	I 23908	4/28/2015	360.50		
			EMAIL DOWNLOAD	001-340-620	25.75			
			USPS NCOA PROCESSING	001-340-620	30.00			
			CASS CERTIFY	001-340-620	5.00			
			FOLDING BY HAND	001-340-620	41.11			
			COMPUTER ADDRESSES	001-340-620	21.34			
			TABBING WHITE TABS	001-340-620	62.82			
			LASER SHEET ADDRESS	001-340-620	39.44			
			APPLY POSTAGE	001-340-620	12.76			
			POSTAGE	001-340-620	122.28			

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	122988	OPTIPLEX 9020 MINI TOWER OPTIPLEX 9020 MINI TOWER	I XJP13NW56 001-042-730	4/28/2015 6,000.00	6,000.00
01-18615	DICKEN, BILL	122989	APRIL 28, 2015 MEETING APRIL 28, 2015 MEETING	I 042815 001-180-611	4/28/2015 50.00	50.00
01-18615	DICKEN, BILL	122990	MAY 12, 2015 MEETING MAY 12, 2015 MEETING	I 051215 001-180-611	5/12/2015 50.00	50.00
01-18620	DICKERSON & BOWEN INC	122991	TONS OF ASAPHALT 50.12 TONS ASPHALT	I 66731 001-201-575	3/31/2015 3,057.32	3,057.32
01-18620	DICKERSON & BOWEN INC	122992	TONS OF ASAPHALT 6.06 TONS ASPHALT	I 66747 001-201-575	4/07/2015 369.66	369.66
01-18620	DICKERSON & BOWEN INC	122993	TONS OF ASAPHALT 1.09 TONS OF ASPHALT	I 66767 001-201-575	4/14/2015 66.49	66.49
01-18620	DICKERSON & BOWEN INC	122994	TONS OF ASAPHALT 22.59 TONS OF ASPHALT	I 66777 001-201-575	4/14/2015 1,377.99	1,377.99
01-18620	DICKERSON & BOWEN INC	122995	TONS OF ASAPHALT 97.97 TONS OF ASPHALT	I 66837 001-201-575	4/28/2015 5,976.17	5,976.17
01-04144	DXE MEDICAL, INC	122996	FD-ZOLL PADS ZOLL PADS SHIPPING	I 533325 001-160-550 001-160-550	4/30/2015 110.00 7.00	117.00
01-04298	ELKINS WHOLESALE INC	122997	FD-TOWELS, SOAP SOAP ROLL TOWELS HOUSEHOLD TOWELS	I 241959-00 001-160-510 001-160-510 001-160-510	5/06/2015 362.10 258.60 143.05	763.75
01-21500	ENTERGY	122998	14870935 14870935	I 201505146844 001-000-016	5/04/2015 1,091.71	1,091.71
01-21500	ENTERGY	122999	14870950 14870950	I 201505146845 404-650-630	5/04/2015 12.39	12.39
01-21500	ENTERGY	123000	14870968 14870968	I 201505146846 001-160-630	5/04/2015 43.50	43.50
01-21500	ENTERGY	123001	14870976 14870976	I 201505146847 001-201-684	5/04/2015 32,253.72	32,253.72
01-21500	ENTERGY	123002	14870984 14870984 14870984 14870984 14870984	I 201505146848 001-160-630 001-201-630 001-092-630 001-350-630	5/04/2015 1,432.65 13.90 1,704.88 713.75	3,865.18

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	123003	14870992	I 201505146849	5/04/2015	3,730.57
			14870992	001-340-630	3,730.57	
01-21500	ENTERGY	123004	14870943	I 201505146850	5/05/2015	17,883.56
			14870943	001-160-630	454.07	
			14870943	400-650-630	17,429.49	
01-21506	ENTERGY	123005	119515120: 03-23-15 - 04-24-15	I 201505146851	4/30/2015	55.05
			119515120: 03-23-15 - 04-24-15	001-340-630	55.05	
01-21506	ENTERGY	123006	106735830: 03-30-15 - 04-27-15	I 201505146852	5/01/2015	24.00
			106735830: 03-30-15 - 04-27-15	400-650-630	24.00	
01-21506	ENTERGY	123007	45142510: 03-28-15 - 04-27-15	I 201505146853	5/01/2015	20.40
			45142510: 03-28-15 - 04-27-15	001-201-684	20.40	
01-21506	ENTERGY	123008	65003816: 03-30-15 - 04-27-15	I 201505146854	5/01/2015	59.10
			65003816: 03-30-15 - 04-27-15	001-201-684	59.10	
01-21506	ENTERGY	123009	67111021: 03-27-15 - 04-27-15	I 201505146855	5/01/2015	12.44
			67111021: 03-27-15 - 04-27-15	001-201-684	12.44	
01-21506	ENTERGY	123010	68325224: 03-30-15 - 04-28-15	I 201505146856	5/01/2015	7.82
			68325224: 03-30-15 - 04-28-15	001-201-684	7.82	
01-21506	ENTERGY	123011	73076234: 03-27-15 - 04-28-15	I 201505146857	5/01/2015	79.94
			73076234: 03-27-15 - 04-28-15	400-650-630	79.94	
01-21506	ENTERGY	123012	73076317: 03-28-15 - 04-28-15	I 201505146858	5/01/2015	81.35
			73076317: 03-28-15 - 04-28-15	001-201-684	81.35	
01-21506	ENTERGY	123013	77345429: 03-27-15 - 04-28-15	I 201505146859	5/01/2015	90.52
			77345429: 03-27-15 - 04-28-15	001-201-684	90.52	
01-21506	ENTERGY	123014	97289623: 03-30-15 - 04-28-15	I 201505146860	5/01/2015	9.04
			97289623: 03-30-15 - 04-28-15	001-160-630	9.04	
01-21506	ENTERGY	123015	112618996: 03-31-15 - 04-29-15	I 201505146861	5/04/2015	99.84
			112618996: 03-31-15 - 04-29-15	001-201-684	99.84	
01-21506	ENTERGY	123016	112619010: 03-31-15 - 04-25-15	I 201505146862	5/04/2015	88.31
			112619010: 03-31-15 - 04-25-15	001-201-684	88.31	
01-21506	ENTERGY	123017	114576788: 03-28-15 - 04-28-15	I 201505146863	5/04/2015	28.57
			114576788: 03-28-15 - 04-28-15	001-201-684	28.57	
01-21506	ENTERGY	123018	114576796: 03-30-15 - 04-28-15	I 201505146864	5/04/2015	80.92
			114576796: 03-30-15 - 04-28-15	001-201-684	80.92	
01-21506	ENTERGY	123019	114576804: 03-30-15 - 04-28-15	I 201505146865	5/04/2015	58.86
			114576804: 03-30-15 - 04-28-15	001-201-684	58.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	123020	114576812: 03-30-15 - 04-28-15 I	201505146866	5/04/2015	71.47
			114576812: 03-30-15 - 04-28-15	001-201-684	71.47	
01-21506	ENTERGY	123021	15482961: 03-31-15 - 04-28-15 I	201505146867	5/04/2015	82.40
			15482961: 03-31-15 - 04-28-15	001-201-684	82.40	
01-21506	ENTERGY	123022	64563828: 03-30-15 - 04-28-15 I	201505146868	5/04/2015	68.76
			64563828: 03-30-15 - 04-28-15	400-650-630	68.76	
01-21506	ENTERGY	123023	97880801: 03-31-15 - 04-28-15 I	201505146869	5/04/2015	72.06
			97880801: 03-31-15 - 04-28-15	001-201-684	72.06	
01-21506	ENTERGY	123024	112618939: 03-31-15 - 04-29-15 I	201505146870	5/05/2015	65.53
			112618939: 03-31-15 - 04-29-15	400-650-630	65.53	
01-21506	ENTERGY	123025	112618988: 04-01-15 - 04-29-15 I	201505146871	5/05/2015	84.75
			112618988: 04-01-15 - 04-29-15	001-201-684	84.75	
01-21506	ENTERGY	123026	18014480: 03-31-15 - 04-29-15 I	201505146872	5/05/2015	37.18
			18014480: 03-31-15 - 04-29-15	001-340-630	37.18	
01-21506	ENTERGY	123027	19579978: 04-01-15 - 04-29-15 I	201505146873	5/05/2015	7.82
			19579978: 04-01-15 - 04-29-15	001-340-630	7.82	
01-21506	ENTERGY	123028	67890202: 04-01-15 - 04-30-15 I	201505146874	5/05/2015	103.20
			67890202: 04-01-15 - 04-30-15	001-201-684	103.20	
01-21506	ENTERGY	123029	77233922: 04-01-15 - 04-29-15 I	201505146875	5/05/2015	8.06
			77233922: 04-01-15 - 04-29-15	001-201-630	8.06	
01-21506	ENTERGY	123030	95283941: 04-01-15 - 04-29-15 I	201505146876	5/05/2015	75.57
			95283941: 04-01-15 - 04-29-15	001-201-684	75.57	
01-21506	ENTERGY	123031	111753950: 04-07-15 - 05-05-15 I	201505146877	5/11/2015	329.17
			111753950: 04-07-15 - 05-05-15	001-201-684	329.17	
01-23435	FLINT TRADING INC	123032	TUMBLE BAR STRIPING	I 181462	4/17/2015	1,182.86
			4" LINE WHITE 125 MI	001-201-575	751.68	
			NON BEADED BASE	001-201-575	129.10	
			PREMARK WHITE	001-201-575	302.08	
01-23490	FOLIAGE DESIGN SYSTEMS	123033	LEASE	I 940957	5/01/2015	162.50
			LEASE	001-100-540	162.50	
01-24500	FUELMAN OF MS-#127779	123034	127779: 04-27-15 - 05-03-15 I	NP44269995	5/04/2015	58.17
			BG127779	001-092-525	58.17	
01-24500	FUELMAN OF MS-#127779	123035	127779: 05-04-15 - 05-10-15 I	NP44307894	5/11/2015	35.55
			BG127779	001-020-525	35.55	
01-01867	FUELMAN OF MS-#127780	123036	127780: 04-20-15 - 04-26-15 I	NP44144078	4/27/2015	1,514.78

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-01867	FUELMAN OF MS-#127780	123036	127780: 04-20-15 - 04-26-15	I NP44144078	4/27/2015	1,514.78	CONT	
			127780: 04-20-15 - 04-26-15	001-201-525	739.84			
			127780: 04-20-15 - 04-26-15	400-650-525	749.37			
			127780: 04-20-15 - 04-26-15	404-650-525	25.57			
01-01867	FUELMAN OF MS-#127780	123037	127780: 04-27-15 - 05-03-15	I NP44269996	5/04/2015	1,048.62		
			BG127780	001-201-525	568.13			
			BG127780	400-650-525	448.52			
			BG127780	404-650-525	31.97			
01-01868	FUELMAN OF MS-#127781	123038	127781: 04-27-15 - 05-03-15	I NP44269997	5/04/2015	458.06		
			BG127781	001-160-525	458.06			
01-01868	FUELMAN OF MS-#127781	123039	127781: 05-04-15 - 05-10-15	I NP44307896	5/11/2015	621.27		
			BG127781	001-160-525	621.27			
01-01869	FUELMAN OF MS-#127782	123040	127782: 04-27-15 - 05-13-15	I NP44269998	5/04/2015	229.54		
			BG127782	001-180-525	229.54			
01-01869	FUELMAN OF MS-#127782	123041	127782: 05-04-15 - 05-10-15	I NP44307897	5/11/2015	106.26		
			BG127782	001-180-525	106.26			
01-01870	FUELMAN OF MS-#127783	123042	127783: 04-27-15 - 05-03-15	I NP44269999	5/04/2015	3,527.14		
			BG127783	001-100-525	3,527.14			
01-01871	FUELMAN OF MS-#127785	123043	127785: 04-27-15 - 05-13-15	I NP44270000	5/04/2015	538.78		
			BG127785	001-340-525	538.78			
01-01871	FUELMAN OF MS-#127785	123044	127785: 05-04-15 - 05-10-15	I NP44307899	5/11/2015	160.34		
			BG127785	001-340-525	138.23			
			BG127785	001-040-610	22.11			
01-02511	GARCIA, JOHN	123045	ADV TRAV: 05-18-15 - 05-20-15	I 201505146878	5/12/2015	193.20		
			ADV TRAV: 05-18-15 - 05-20-15	001-100-610	193.20			
01-04505	GCR TIRES & SERVICE	123046	TUBES	I 638-48313	4/20/2015	298.55		
			TUBES	400-650-635	136.00			
			LINERS	400-650-635	136.00			
			FREIGHT	400-650-635	26.55			
01-00565	GEORGE'S DOOR SERVICE INC	123047	FD-OHD @ 4	I 037875	4/28/2015	168.00		
			REPAIR OHD @ 4	001-160-637	168.00			
01-02190	GILL, SHIRLEY	123048	APRIL 27, 2015 MEETING	I 042715	4/27/2015	50.00		
			APRIL 27, 2015 MEETING	001-093-611	50.00			
01-25730	GOLDEN, KENDALL	123049	ADV TRAV: 05-28-15 - 05-31-15	I 201505146879	3/12/2015	545.85		
			ADV TRAV: 05-28-15 - 05-31-15	001-160-610	545.85			
01-02127	GRAY-DANIELS CHEVROLET	123050	P270	I 562262	5/07/2015	164.15		
			P270	001-100-632	164.15			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00644	GREEN EARTH PRODUCTS	123051	WYP-ALL TOWELS	I 36881	4/30/2015	1,965.01
			WYP-ALL TOWELS	400-650-540	328.76	
			ORANGE DEGREASER	400-650-540	1,636.25	
01-01348	GREGORY, JAMES EDWIN III	123052	3 GAMES @ 20.00 MAY 4	I 201505126794	5/04/2015	60.00
			3 GAMES @ 20.00 MAY 4	001-340-690	60.00	
01-00442	HACH COMPANY	123053	2506025 FLUORIDE REAGENT	I 9346200	4/24/2015	460.37
			2506025 FLUORIDE REAGENT	400-650-575	429.48	
			FREIGHT	400-650-575	30.89	
01-02999	HALL, DAWN	123054	APRIL 27, 2015 MEETING	I 042715	4/27/2015	50.00
			APRIL 27, 2015 MEETING	001-093-611	50.00	
01-04706	HAMPTON BONDING COMPANY	123055	REMITTANCE OF BOND FEE:	I 201505146880	5/12/2015	2,500.00
			REMITTANCE OF BOND FEE:	001-000-105	2,500.00	
01-04706	HAMPTON BONDING COMPANY	123056	REMITTANCE OF BOND FEE:	I 201505146881	5/12/2015	1,000.00
			REMITTANCE OF BOND FEE:	001-000-105	1,000.00	
01-01062	HANCOCK BANK	123057	FEES & CHARGES	I 21664	4/30/2015	855.00
			FEES & CHARGES	200-450-840	855.00	
01-27765	HARCROS CHEMICALS INC	123058	1 TON CHLORINE	I 770095384	4/24/2015	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	123059	SERVICE FOR T1	I 33922	5/05/2015	703.23
			SERVICE FOR T1	001-100-632	703.23	
01-04406	HEATH, VICKI	123060	APRIL 27, 2015 MEETING	I 042715	4/27/2015	50.00
			APRIL 27, 2015 MEETING	001-093-611	50.00	
01-29350	HEMPHILL CONSTRUCTION INC	123061	WASTEWATER METERING STATION	I 3G	5/11/2015	9,848.71
			WASTEWATER METERING STATION	404-650-760	8,950.50	
			WASTEWATER METERING STATION	400-650-760	898.21	
01-03432	PAT HENLEY	123062	REISSUE VOIDED CHECK FOR	I 201505146883	5/13/2015	227.95
			REISSUE VOIDED CHECK FOR	400-000-169	227.95	
01-02680	HIGHLAND BUILDING SERVICE	123063	LODGE CLEANING FEES	I 1070	5/01/2015	640.00
			LODGE CLEANING FEES	001-340-604	640.00	
01-04700	HODGES, JEFFREY	123064	6 GAMES @ 10.00 4/27 & 30	I 201505126792	4/30/2015	60.00
			6 GAMES @ 10.00 4/27 & 30	001-340-690	60.00	
01-04700	HODGES, JEFFREY	123065	3 GAMES @ 10.00 MAY 7	I 201505126793	5/07/2015	30.00
			3 GAMES @ 10.00 MAY 7	001-340-690	30.00	
01-04700	HODGES, JEFFREY	123066	6GAMES@10.00 MAY 11&12	I 201505136814	5/12/2015	60.00
			6GAMES@10.00 MAY 11&12	001-340-690	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03681	HOLLYWOOD FEED, LLC	123067	DOG FOOD	I 4056425	5/08/2015	93.08
			DOG FOOD	001-100-540	93.08	
01-01132	HOME DEPOT CREDIT SERVICE	123068	FD- TOUGH CHEST	I 9212325	5/05/2015	79.97
			TOUGH CHEST	001-160-540	79.97	
01-01616	HOMECARE PLUS INC	123069	WATER DEPT SHOTS	I 293184	4/30/2015	222.50
			ENGERIX B SHOT	400-650-604	78.60	
			HAVRIX 1440EL SHOT	400-650-604	103.90	
			INJECTION FEE	400-650-604	40.00	
01-04627	HUNT, LAURA	123070	REISSUE OF VOIDED CHECK 117566	I 201505146882	2/04/2015	1,300.00
			REISSUE OF VOIDED CHECK 117566	001-000-116	10.00	
			REISSUE OF VOIDED CHECK 117566	001-000-118	250.00	
			REISSUE OF VOIDED CHECK 117566	001-000-330	990.00	
			REISSUE OF VOIDED CHECK 117566	005-000-333	50.00	
01-03853	HUTCHINGS, CHRISTOPHER LE	123071	APRIL 27, 2015 MEETING	I 042715	4/27/2015	50.00
			APRIL 27, 2015 MEETING	001-093-611	50.00	
01-31600	HYDRAULIC SERVICE & SUPPL	123072	REPAIR TO 650-1-99	I 102550	4/14/2015	1,380.00
			CYLINDER REPAIR	400-650-635	985.00	
			CYLINDER REPAIR	400-650-635	395.00	
01-31600	HYDRAULIC SERVICE & SUPPL	123073	REPAIR TO 650-1-99	I 102616	4/20/2015	575.00
			PACKING GLAND	400-650-635	575.00	
01-32675	INTERSTATE BATTERY SYSTEM	123074	SP40 BATTERY	I 672897	5/05/2015	54.95
			SP40 BATTERY	001-201-635	54.95	
01-04057	ITSAVVY	123075	LIFEPROOF BELT CLIP	I 00791803	5/07/2015	21.01
			LIFEPROOF BELT CLIP	400-650-540	21.01	
01-33380	JACKSON COMMUNICATIONS IN	123076	FD-MIC	I S14792	5/05/2015	89.00
			MIC	001-160-540	89.00	
01-33380	JACKSON COMMUNICATIONS IN	123077	BATTERIES & CHARGERS	I S14795	4/30/2015	1,462.50
			NTN9858C BATTERY	400-650-540	495.00	
			TRICHEM CHARGER	400-650-540	540.00	
			PMNN4449 -XTS5000	400-650-540	427.50	
01-33385	JACKSON DATA PRODUCTS IN	123078	"FOR YOUR REVIEW" FORMS	I 0075588	5/11/2015	89.44
			FOR YOUR REVIEW FORMS	001-040-540	89.44	
01-33800	JACKSON PAPER COMPANY	123079	LIBRARY-COPY PAPER	I 596434	3/24/2015	78.22
			8-1/2 X 11 COPY PAPE	001-350-540	78.22	
01-33800	JACKSON PAPER COMPANY	123080	LIBRARY-COPY PAPER	I 603645	4/28/2015	8.55
			DK BLUE CONSTRUCTION	001-350-540	2.85	
			RED CONSTRUCTION	001-350-540	2.85	
			MIXED COLORS CONSTR	001-350-540	2.85	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	123081	COPY PAPER, ENMOTION ETC	I 604235	4/30/2015	465.54
			COPY PAPER	001-040-500	277.50	
			ENMOTION TOWELS	001-092-510	54.25	
			24 X 33 DRUM LINERS	001-092-510	63.02	
			38 X 58 DRUM LINERS	001-092-510	36.37	
			DUST MOP 5" X 36"	001-092-510	34.40	
01-00265	JACKSON SAFE & LOCK CO	123082	KEYS MADE	I 16909	5/04/2015	20.00
			KEYS MADE	400-650-540	20.00	
01-04595	JACKSON, CLAIRE	123083	MAY 4, 2015 MEETING	I 050415	5/04/2015	50.00
			MAY 4, 2015 MEETING	001-340-611	50.00	
01-04327	KEIZER MORRIS INTERNATION	123084	FILTER	I 7409	3/09/2015	53.49
			FILTER	001-201-635	33.66	
			FREIGHT	001-201-635	12.33	
			HANDLING	001-201-635	7.50	
01-04327	KEIZER MORRIS INTERNATION	123085	FILTER	I 7470	3/19/2015	267.60
			IGNITERS	001-201-635	246.52	
			FREIGHT	001-201-635	13.58	
			HANDLING	001-201-635	7.50	
01-04327	KEIZER MORRIS INTERNATION	123086	FILTER	I 7502	3/25/2015	186.59
			BURRNER CONTROL	001-201-635	166.76	
			FREIGHT	001-201-635	12.33	
			HANDING	001-201-635	7.50	
01-04513	KNOUSE, RANDY	123087	APRIL 28, 2015 MEETING	I 042815	4/28/2015	50.00
			APRIL 28, 2015 MEETING	001-180-611	50.00	
01-04704	LEE, JOYCE	123088	REFUND FOR CENTURY RIDE	I 201505146884	5/14/2015	45.00
			REFUND FOR CENTURY RIDE	001-000-313	45.00	
01-00090	LITTLE CREEK INC	123089	JANITORIAL SUPPLIES PARK	I 1503047	4/22/2015	1,363.00
			9" JUMBO TISSUE	001-340-510	101.00	
			JUMBO TISSUE	001-340-510	110.00	
			REG ROLL TISSUE	001-340-510	173.00	
			ANGEL SOFT	001-340-510	85.00	
			CELLY SOFT TOWEL	001-340-510	70.00	
			8" WHITE ROLL TOWEL	001-340-510	281.00	
			MIL GRAY LINER	001-340-510	543.00	
01-02372	MAC'S FRESH MARKET	123090	CWC LUNCH	I 201505126806	4/30/2015	197.37
			CWC LUNCH	001-201-540	197.37	
01-01078	MADISON COUNTY WASTEWATER	123091	ADM ASSESSMENT: MAY 2015	I 2202	5/01/2015	3,408.50
			ADM ASSESSMENT: MAY 2015	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	123092	AUTHORITY SRF LOAN: JUNE 2015	I 2203	5/01/2015	1,409.79
			AUTHORITY SRF LOAN: JUNE 2015	400-650-842	1,409.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	123093	PARKWAY EAST : JUNE 2015 PARKWAY EAST : JUNE 2015	I 2204 400-650-845	5/01/2015 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	123094	BOZEMAN RD: JUNE 2015 BOZEMAN RD: JUNE 2015	I 2205 400-650-848	5/01/2015 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	123095	TRUSTMARK LOAN: JUNE 2015 TRUSTMARK LOAN: JUNE 2015	I 2206 400-650-846	5/01/2015 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	123096	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8361 001-201-683 001-201-683 001-201-683 001-201-683	4/06/2015 300.00 270.00 28.50 28.50	627.00
01-03554	MADISON SOUTH RUBBISH LAN	123097	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE 10 CUBIC DUMP FEE	I 8383 001-201-683 001-201-683 001-201-683 001-201-683 001-201-683	4/11/2015 300.00 780.00 56.50 56.50 50.00	1,243.00
01-03554	MADISON SOUTH RUBBISH LAN	123098	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 8404 001-201-683 001-201-683 001-201-683 001-201-683	4/16/2015 120.00 480.00 30.00 30.00	660.00
01-03554	MADISON SOUTH RUBBISH LAN	123099	CUBIC DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIORNMENTAL FEE	I 8440 001-201-683 001-201-683 001-201-683 001-201-683	5/07/2015 120.00 30.00 7.50 7.50	165.00
01-03880	MALONE, DOUGLAS	123100	APRIL 27, 2015 MEETING APRIL 27, 2015 MEETING	I 042715 001-093-611	4/27/2015 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	123101	CENTURY RIDE GOODIES BICYCLE LIGHTS SET UP FEE SHIPPING	I 31769 001-340-650 001-340-650 001-340-650	4/24/2015 2,790.00 25.00 115.21	2,930.21
01-42310	MARS MARKETING PROMOTIONA	123102	CENTURY RIDE GOODIES HUGGIES SET UP FEE SHIPPING	I 31773 001-340-650 001-340-650 001-340-650	4/29/2015 1,616.69 45.00 32.46	1,694.15
01-42310	MARS MARKETING PROMOTIONA	123103	WRISTBANDS WRISTBANDS SET UP FEE SHIPPING	I 31837 001-340-540 001-340-540 001-340-540	5/12/2015 534.00 35.00 18.51	587.51

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42425	MARTIN, DONALD	123104	ADV TRAV: 05-18-15 - 05-20-15 I ADV TRAV: 05-18-15 - 05-20-15	201505146885 001-100-610	5/12/2015 193.20	193.20
01-04083	MCCLAIN LODGE LLC	123105	CENTURY RIDE MEAL CENTURY RIDE MEAL SPONSORSHIP	I 2521 001-340-650 001-340-650	5/02/2015 8,400.00 750.00CR	7,650.00
01-04661	MCCRAW, JOSHUA	123106	6 GAMES @ 10.00 4/27 & 30 6 GAMES @ 10.00 4/27 & 30	I 201505126790 001-340-690	4/30/2015 60.00	60.00
01-04661	MCCRAW, JOSHUA	123107	12 GAMES @ 10.00 MAY 4,5,6&7 12 GAMES @ 10.00 MAY 4,5,6&7	I 201505126791 001-340-690	5/07/2015 120.00	120.00
01-04661	MCCRAW, JOSHUA	123108	3GAMES@10.00 MAY 11 3GAMES@10.00 MAY 11	I 201505136815 001-340-690	5/11/2015 30.00	30.00
01-04662	MCCRAW, NOAH	123109	6GAMES @ 10.00 4/27&30 6GAMES @ 10.00 4/27&30	I 201505126787 001-340-690	4/30/2015 60.00	60.00
01-04662	MCCRAW, NOAH	123110	12 GAMES @ 10.00 MAY 4,5,6&7 12 GAMES @ 10.00 MAY 4,5,6&7	I 201505126788 001-340-690	5/07/2015 120.00	120.00
01-04662	MCCRAW, NOAH	123111	3GAMES@10.00 MAY 11 SCORE KEEP 3GAMES@10.00 MAY 11 SCORE KEEP	I 201505136816 001-340-690	5/11/2015 30.00	30.00
01-01984	MCDONALD DIRT WORKS	123112	DIRT DIRT	I 516389 001-340-575	5/07/2015 440.00	440.00
01-42882	MCGRW GOTTA-GO	123113	PORTABLE TOILETS PORTABLE TOILETS	I 318014A 001-201-540	4/23/2015 280.00	280.00
01-42882	MCGRW GOTTA-GO	123114	PORT-O-LETS PORT-O-LETS HANDWASH STATION DEIVERY/ PICK UP	I 318585A 001-340-650 001-340-650 001-340-650	5/01/2015 1,125.00 75.00 300.00	1,500.00
01-01279	MCLENDON, DANIEL	123115	6 GAMES @ 20.0 MAY 5 & 6 6 GAMES @ 20.0 MAY 5 & 6	I 201505126789 001-340-690	5/06/2015 120.00	120.00
01-01279	MCLENDON, DANIEL	123116	6GAMES @ 20.00 MAY 11&12 6GAMES @ 20.00 MAY 11&12	I 201505136817 001-340-690	5/12/2015 120.00	120.00
01-42975	MEL LUNA SAW COMPANY	123117	SAW PARTS lgal BAR OIL	I 81409 001-201-635	4/28/2015 72.00	72.00
01-42975	MEL LUNA SAW COMPANY	123118	SAW PARTS CARBURATOR AIR FILTER	I 81454 400-650-635 400-650-635	5/06/2015 89.95 7.95	97.90
01-42975	MEL LUNA SAW COMPANY	123119	SAW PARTS CUTTER BAR	I 81463 001-201-635	5/07/2015 66.64	88.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	123119	SAW PARTS SHARPEN CUTTER BAR	I 81463 001-201-635	5/07/2015 22.00	88.64 CONT
01-44250	MID-SOUTH UNIFORM & SUPPL	123120	FD-PANTS PANTS	I 530247 001-160-535	4/29/2015 54.85	54.85
01-44250	MID-SOUTH UNIFORM & SUPPL	123121	FD-NEW HIRE UNIFORMS PANTS SHIRTS BELTS PANTS SEW ON PATCHES PANTS	I 530519 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	5/06/2015 430.00 354.78 89.70 215.00 12.06 53.75	1,155.29
01-45065	MISS BUSINESS JOURNAL	123122	ONE YEAR SUBSCRIPTION ONE YEAR SUBSCRIPTION	I 201505046766 001-180-540	4/28/2015 109.00	109.00
01-00837	MISS CHEMICAL SUPPLY INC	123123	CHEMICALS WASP SPRAY INSECT REPELLENT ASPHALT CLEANER BRAKE CLEANER INJECTOR CLEANER	I 20657 001-201-540 001-201-540 001-201-575 400-650-632 400-650-632	4/20/2015 166.80 141.60 3,298.90 239.76 215.76	4,062.82
01-00837	MISS CHEMICAL SUPPLY INC	123124	CHEMICALS ODORINE SEWER SOLVEN WELL OIL	I 20661 400-650-575 400-650-575	5/11/2015 1,559.70 1,549.75	3,109.45
01-00748	MISS PRISON INDUSTRIES CO	123125	FD-GRILL GRILL	I 101307 001-160-540	4/28/2015 325.00	325.00
01-47297	MISS RUBBER CO	123126	1" RED HOSE 1" RED HOSE	I 00119181 400-650-540	4/23/2015 47.75	47.75
01-47700	MISS STATE FIRE ACADEMY	123127	FD-INSTRUCTOR REGISTRATION FEES REGISTRATION FEES	I 23018 001-160-681 001-160-681	4/27/2015 760.00 840.00	1,600.00
01-47700	MISS STATE FIRE ACADEMY	123128	FD-CPAT SHELBY CPAT	I 23072 001-160-681	5/05/2015 40.00	40.00
01-47950	MISS VALLEY ELECTRIC SUPP	123129	ELEC. PARTS 250W BALLAST 150 BALLAST 250W BULB BASE GROUND ROD	I S1229580.003 001-201-637 001-201-637 001-201-637 001-201-637 001-201-637	4/22/2015 171.24 77.92 35.00 19.36 5.82	309.34
01-04419	MISSISSIPPI AG COMPANY	123130	TRACTOR PARTS FRONT RIM TIRE AIR FILTER	I P28882 001-340-635 001-340-635 001-340-635	5/11/2015 62.60 63.00 15.61	161.48

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04419	MISSISSIPPI AG COMPANY	123130	TRACTOR PARTS	I P28882	5/11/2015	161.48	CONT
			AIR FILTER	001-340-635	20.27		
01-01985	MITCHELL'S OUTDOOR POWER	123131	FD-LAWNMOWER MTC	I 201505056767	4/21/2015	59.94	
			OIL	001-160-635	13.70		
			FUEL FILTER	001-160-635	9.30		
			AIR FILTER	001-160-635	22.99		
			OIL FILTER	001-160-635	13.95		
01-04701	MOHAMMED QAISI	123132	REFUND OF SPECIAL EVENT BOND	I 201505146886	5/01/2015	784.00	
			REFUND OF SPECIAL EVENT BOND	001-000-105	784.00		
01-48800	MOORE CARPET CARE INC	123133	CARPET CLEANING	I 10088	5/06/2015	2,318.40	
			CARPET CLEANING	001-100-637	1,806.84		
			SCOTCHGUARD	001-100-637	511.56		
01-04646	MORPO TRUST USA INC	123134	UPDATED FINGERPRINT	I 103154	4/21/2015	17,040.00	
			INSTALL & TRAIN	005-101-730	1,620.00		
			FREIGHT	005-101-730	200.00		
			LIVESCAN MACHINE	005-101-730	9,095.00		
			1 YR WARRANTY	005-101-730	442.00		
			ELECTRONIC TRANSM	005-101-730	638.00		
			MS TOUCH PRINT	005-101-730	374.00		
			TOUCHPRINT SUPPORT	005-101-730	425.00		
			CARD PRINTER	005-101-730	2,380.00		
			WARRANTY UPGRADE	005-101-730	166.00		
			DEMOGRAPHIC INTERF	005-101-730	1,700.00		
01-49512	MR FORMS PRINTING CO	123135	BAIL BOND FORMS	I 150427-023	4/27/2015	1,120.85	
			BAIL BOND FORMS	001-100-540	1,120.85		
01-04482	NEAL, DON	123136	3 GAMES @ 20.0 4/27	I 201505126785	4/27/2015	60.00	
			3 GAMES @ 20.0 4/27	001-340-690	60.00		
01-04482	NEAL, DON	123137	3 GAMES @ 20.00 5/6	I 201505126786	5/06/2015	60.00	
			3 GAMES @ 20.00 5/6	001-340-690	60.00		
01-04482	NEAL, DON	123138	6GAMES@20.00 MAY 11&12	I 201505136818	5/12/2015	120.00	
			6GAMES@20.00 MAY 11&12	001-340-690	120.00		
01-51950	NEAL, JOHN	123139	ADV TRAV: 05-25-15 - 05-28-15	I 201505146887	2/09/2015	746.35	
			ADV TRAV: 05-25-15 - 05-28-15	001-100-610	746.35		
01-01133	O'REILLY AUTO PARTS	123140	FD-LITHIUM, BRUSHES	I 468715	4/22/2015	31.64	
			WHITE LITHIUM GREASE	001-160-540	11.38		
			WHITE LITHIUM GREASE	001-160-540	9.98		
			BRUSHES	001-160-540	10.28		
01-01133	O'REILLY AUTO PARTS	123141	TESTER	I 470647	5/06/2015	27.37	
			TESTER	001-100-632	14.99		
			POWER OUTLETS	001-100-632	12.38		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01440	OK AUTOPARTS	123142	STEERING COLUMN STEERING COLUMN	I 40086 001-100-632	4/30/2015 150.00	150.00
01-53900	OLD TOWN REALTY & APPRAIS	123143	LAKE HARBOUR EXT APPRAISALS LAKE HARBOUR EXT APPRAISALS	I 201505146888 378-601-760	5/11/2015 2,000.00	2,000.00
01-54050	OVERHEAD DOOR CO	123144	REPAIR DOOR REPAIR DOOR	I 48238 400-650-637	4/24/2015 203.00	203.00
01-04017	OZBORN COMMUNICATIONS, LL	123145	P330 INSTALL P330 INSTALL CAMERA INSTALL PUSHBUMPER 4 HEAD LED CHARGE GUARD RELAY LED LIGHTS POWER KIT	I 18744 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	5/11/2015 595.00 120.00 305.00 245.00 120.97 19.00 260.00 42.50	1,707.47
01-04346	PARKER, PHYLLIS	123146	MAY 4, 2015 MEETING MAY 4, 2015 MEETING	I 050415 001-340-611	5/04/2015 50.00	50.00
01-02658	PATTERSON ENTERPRISES	123147	SPEED HUMP/STAMPING 207 WAVERLY PLACE 213 WAVERLY PLACE 223 WAVERLY PLACE 208 MOON STREET 220 MOON STREET 211 WALNUT STREET 637 WENDOVER WAY WENDVR-BRMPTN PL 644 WENDOVER WAY 649 WENDOVER WAY 616 BERRIDGE DRIVE 612 WENDOVER DRIVE 625 WENDOVER DRIVE CHERRY CIRCLE STAMP CHERRY CIRCLE	I 2 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	5/04/2015 1,125.00 1,125.00 1,125.00 810.00 810.00 1,620.00 2,250.00 3,217.50 1,125.00 1,125.00 1,125.00 1,125.00 1,500.00 2,250.00 2,250.00	22,582.50
01-55060	PEARL RIVER VALLEY WATER	123148	90400: 03-19-15 - 04-20-15 90400: 03-19-15 - 04-20-15	I 201505146890 001-340-630	5/01/2015 93.37	93.37
01-04209	PENDER, TERRY	123149	3GAMES@20.00 4/30 3GAMES@20.00 4/30	I 201505126783 001-340-690	4/30/2015 60.00	60.00
01-04209	PENDER, TERRY	123150	12 GAMES @ 20.00 MAY 4,5,6&7 12 GAMES @ 20.00 MAY 4,5,6&7	I 201505126784 001-340-690	5/07/2015 240.00	240.00
01-04209	PENDER, TERRY	123151	3GAMES@20.00 MAY 11 3GAMES@20.00 MAY 11	I 201505136819 001-340-690	5/11/2015 60.00	60.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04130	PERFORMANCE WINDOW TINTIN	123152	FD-TINT UNIT 3, 2	I 790	4/13/2015	270.00
			TINT	001-160-740	340.00	
			DISCOUNT	001-160-740	70.00CR	
01-55750	PETTY CASH - STREETS	123153	PETTY CASH:03-24-15 - 05-13-15	I 201505146889	5/13/2015	196.00
			PETTY CASH:03-24-15 - 05-13-15	001-201-604	171.00	
			PETTY CASH:03-24-15 - 05-13-15	400-650-604	25.00	
01-57350	PRASSEL LUMBER COMPANY IN	123154	TOOLS	I 760871	4/30/2015	47.80
			TAPE MEASURE	400-650-540	47.80	
01-59418	RAY, GLENN	123155	APRIL 28, 2015 MEETING	I 042815	4/28/2015	50.00
			APRIL 28, 2015 MEETING	001-180-611	50.00	
01-59418	RAY, GLENN	123156	MAY 12, 2015 MEETING	I 051215	5/12/2015	50.00
			MAY 12, 2015 MEETING	001-180-611	50.00	
01-03246	READY, ADRIAN	123157	ADV TRAV: 05-28-15 - 05-28-15	I 201505146891	2/09/2015	650.35
			ADV TRAV: 05-28-15 - 05-28-15	001-100-610	650.35	
01-04547	REEVES COMPANY INC	123158	NAMETAG	I 294357	4/29/2015	28.68
			NAMETAG	001-100-535	10.82	
			SERVING SINCE PLATE	001-100-535	12.89	
			SHIPPING	001-100-535	4.97	
01-04325	RICHARDSON, JAN M.	123159	MAY 4, 2015 MEETING	I 050415	5/04/2015	50.00
			MAY 4, 2015 MEETING	001-340-611	50.00	
01-00649	RIDGELAND SERVICE CENTER	123160	TIRES P306	I 198339	4/24/2015	575.20
			TIRES P306	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	123161	TIRES P274	I 198451	4/29/2015	521.71
			TIRES P274	001-100-632	375.92	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
			ALIGNMENT	001-100-632	89.99	
01-00649	RIDGELAND SERVICE CENTER	123162	TIRES FOR P283	I 198493	4/30/2015	767.56
			TIRES FOR P283	001-100-632	711.76	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	123163	CANON MEDICAL	I 201505056768	4/23/2015	526.38
			CANON MEDICAL	001-100-604	526.38	
01-04133	RIDGETOWNE ANIMAL HOSPITA	123164	K9 BOARDING	I 201505136808	5/04/2015	146.98
			K9 BOARDING	001-100-604	43.35	
			MEDICAL	001-100-604	103.63	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-02200	RIVERS PEST CONTROL	123165	CITY LIBRARY CITY LIBRARY	I 24761 001-350-637	4/27/2015 28.00	28.00
01-02200	RIVERS PEST CONTROL	123166	CITY HALL CITY HALL	I 24762 001-092-637	4/27/2015 38.00	38.00
01-02200	RIVERS PEST CONTROL	123167	STREET DEPT STREET DEPT	I 24763 001-201-637	4/27/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	123168	PUBLIC WORKS DEPT PUBLIC WORKS DEPT	I 24765 400-650-637	4/27/2015 23.00	23.00
01-02200	RIVERS PEST CONTROL	123169	CONCESSION STAND(1)WOLCOTT CONCESSION STAND(1)WOLCOTT	I 24766 001-340-637	4/27/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	123170	CONCESSION STAND(2)WOLCOTT CONCESSION STAND(2)WOLCOTT	I 24767 001-340-637	4/27/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	123171	PARKS MAINT BLDG PARKS MAINT BLDG	I 24768 001-340-637	4/27/2015 15.00	15.00
01-02200	RIVERS PEST CONTROL	123172	FREEDOM RIDGE CONCESSION(1) FREEDOM RIDGE CONCESSION(1)	I 24769 001-340-637	4/27/2015 28.00	28.00
01-02200	RIVERS PEST CONTROL	123173	FREEDOM RIDGE CONCESSION(2) FREEDOM RIDGE CONCESSION(2)	I 24770 001-340-637	4/27/2015 28.00	28.00
01-02200	RIVERS PEST CONTROL	123174	FREEDOM RIDGE MAINT BLDG FREEDOM RIDGE MAINT BLDG	I 24771 001-340-637	4/27/2015 15.00	15.00
01-02200	RIVERS PEST CONTROL	123175	RECREATION CENTER RECREATION CENTER	I 24772 001-340-637	4/27/2015 30.00	30.00
01-02200	RIVERS PEST CONTROL	123176	TENNIS CENTER BUILDING TENNIS CENTER BUILDING	I 24773 001-340-637	4/27/2015 29.00	29.00
01-03804	ROBERSON, SUSAN	123177	CREDIT FOR WRONG AMOUNT CREDIT FOR WRONG AMOUNT	C 201504296677 001-340-690	4/23/2015 10.00CR	10.00CR
01-03804	ROBERSON, SUSAN	123178	9GAMES@10.00:4/20,21&23 9GAMES@10.00:4/20,21&23	I 201504296677 001-340-690	4/23/2015 10.00	10.00
01-03804	ROBERSON, SUSAN	123179	3GAMES @ 10.00 4/27 3GAMES @ 10.00 4/27	I 201505126779 001-340-690	4/27/2015 30.00	30.00
01-03804	ROBERSON, SUSAN	123180	12 GAMES @ 10.00 MAY 4/,5&6 12 GAMES @ 10.00 MAY 4/,5&6	I 201505126780 001-340-690	5/06/2015 120.00	120.00
01-03804	ROBERSON, SUSAN	123181	9GAMES@10.00: APRIL 20, 21,&23 9GAMES@10.00: APRIL 20, 21,&23	I 201505146893 001-340-690	4/23/2015 90.00	90.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01424	ROBERSON, WILLIAM E	123182	CREDIT FOR WRONG AMOUNG CREDIT FOR WRONG AMOUNG	C 201504296678 001-340-690	4/23/2015 120.00CR	120.00CR
01-01424	ROBERSON, WILLIAM E	123183	6GAMES@\$20.00:4/23/2015 6GAMES@\$20.00:4/23/2015	I 201504296678 001-340-690	4/23/2015 120.00	120.00
01-01424	ROBERSON, WILLIAM E	123184	3GAMES@20.00 4/27 3GAMES@20.00 4/27	I 201505126781 001-340-690	4/27/2015 60.00	60.00
01-01424	ROBERSON, WILLIAM E	123185	3GAMES @ 20.0 MAY 4 3GAMES @ 20.0 MAY 4	I 201505126782 001-340-690	5/04/2015 60.00	60.00
01-01424	ROBERSON, WILLIAM E	123186	3GAMES@20.00: APRIL 23, 2015 3GAMES@20.00: APRIL 23, 2015	I 201505146894 001-340-690	4/23/2015 60.00	60.00
01-48825	ROSS, ALEX W	123187	APRIL 28, 2015 MEETING APRIL 28, 2015 MEETING	I 042815 001-180-611	4/28/2015 50.00	50.00
01-48825	ROSS, ALEX W	123188	MAY 12, 2015 MEETING MAY 12, 2015 MEETING	I 051215 001-180-611	5/12/2015 50.00	50.00
01-04252	ROUNDTREE CHRYSLER DODGE	123189	DODGE RAM 1500, 5.7L, V-8 DODGE RAM 1500, 5.7L, V-8 ANTI-SPIN DIFFRNTIAL SPRAY IN BEDLINER EXT APP GROUP ALL TERRAIN LT265/70 TRAILER BRAKE CONTRL TRAILER TOW MIRRORS REMOTE START & SECUR FRONT 40/20/40 SEAT CARPET	I 660064 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740	4/10/2015 22,296.00 276.00 404.00 421.00 213.00 196.00 153.00 298.00 38.00 94.00	24,389.00
01-04252	ROUNDTREE CHRYSLER DODGE	123190	DODGE CHARGER DODGE CHARGER CARPETING 18" WHEEL COVERS FLEET KEYED FREQ. 1 CONVENIENCE GROUP 1 STREET APPEARANCE CREDIT - SPOTLIGHT	I 791322 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740 001-160-740	4/03/2015 21,098.00 111.00 27.00 125.00 427.00 334.00 178.00CR	21,944.00
01-64600	SIGNS FIRST	123191	CENTURY RIDE SIGNS DIRECTIONAL SIGNS H STEPSTAKE	I 146700 001-340-650 001-340-650	4/29/2015 317.60 10.40	328.00
01-64965	SKEEN PLUMBING & GAS INC	123192	QUARTERLY MAINTENCE-MAY QUARTERLY MAINTENCE-MAY	I A53633 001-092-637	5/01/2015 430.00	430.00
01-64965	SKEEN PLUMBING & GAS INC	123193	PLUMBING SERVICE CALL	I A53659 001-100-637	4/30/2015 45.00	637.50

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-64965	SKEEN PLUMBING & GAS INC	123193	PLUMBING	I A53659	4/30/2015	637.50	CONT
			FLUSH VALVE	001-100-637	105.00		
			LABOR	001-100-637	487.50		
01-00692	SMITH'S LAWN AND LANDSCAP	123194	APRIL 2015 LAWN MAINTENANCE	I 8928	5/01/2015	11,945.70	
			APRIL 2015 LAWN MAINTENANCE	001-201-604	11,945.70		
01-03716	SMITH, JAMES E.	123195	3 GAMES @ 20.00 4/30	I 201505126777	4/30/2015	60.00	
			3 GAMES @ 20.00 4/30	001-340-690	60.00		
01-03716	SMITH, JAMES E.	123196	9 GAMES @ 20.00 MAY 5,6&7	I 201505126778	5/07/2015	180.00	
			9 GAMES @ 20.00 MAY 5,6&7	001-340-690	180.00		
01-03716	SMITH, JAMES E.	123197	3GAMES @ 20.00 MAY 12	I 201505136820	5/12/2015	60.00	
			3GAMES @ 20.00 MAY 12	001-340-690	60.00		
01-03526	SNAP-ON TOOLS	123198	FD-INCH LB WRENCHES	I 04281513041	4/28/2015	595.00	
			10-50 IN LB WRENCH	001-160-540	290.00		
			40-200 IN LB WRENCH	001-160-540	305.00		
01-03210	SOUTHERN CONNECTION POLIC	123199	FD-NAMEPLATES	I 4466	4/29/2015	44.97	
			NAMEPLATES	001-160-535	44.97		
01-03210	SOUTHERN CONNECTION POLIC	123200	UNIFORMS	I 4483	5/01/2015	358.00	
			POLO SHIRTS	001-100-535	76.00		
			BDUPANTS	001-100-535	180.00		
			POLO SHIRTS	001-100-535	102.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	123201	OUTLRID: 01-01-15 - 02-05-15	I 201505146895	2/05/2015	15.83	
			OUTLRID: 01-01-15 - 02-05-15	400-000-115	15.83		
01-04466	SOUTHERN FINANCIAL SYSTEM	123202	UTLRID: 03-01-15 - 04-06-15	I 201505146896	4/06/2015	121.86	
			UTLRID: 03-01-15 - 04-06-15	400-000-115	121.86		
01-66650	SOUTHERN PIPE & SUPPLY CO	123203	12" MJ SLEEVE	I 8576942-00	4/27/2015	536.68	
			12" MJ SLEEVE	400-650-575	244.22		
			3/4 GALV DRESSER	400-650-575	38.05		
			2" GALV. DRESSER	400-650-575	254.41		
01-03627	SOUTHERN TELECOMMUNICATIO	123204	ACCT# 2361: 6018538610	I 201505146897	4/29/2015	1,306.07	
			ACCT# 2361: 6018538610	001-020-605	0.00		
			ACCT# 2361: 6018538610	001-040-605	66.19		
			ACCT# 2361: 6018538610	001-100-605	208.77		
			ACCT# 2361: 6018538610	001-160-605	429.72		
			ACCT# 2361: 6018538610	001-180-605	0.00		
			ACCT# 2361: 6018538610	001-201-605	71.35		
			ACCT# 2361: 6018538610	001-340-605	181.85		
			ACCT# 2361: 6018538610	001-350-605	148.74		
			ACCT# 2361: 6018538610	400-650-605	199.45		
01-03627	SOUTHERN TELECOMMUNICATIO	123205	ACCT 700177: 6016073512	I 201505146898	5/05/2015	830.62	
			ACCT 700177: 6016073512	001-020-605	118.66		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03627	SOUTHERN TELECOMMUNICATIO	123205	ACCT 700177: 6016073512	I 201505146898	5/05/2015	830.62	CONT	
			ACCT 700177: 6016073512	001-040-605	217.54			
			ACCT 700177: 6016073512	001-100-605	0.00			
			ACCT 700177: 6016073512	001-160-605	0.00			
			ACCT 700177: 6016073512	001-180-605	158.21			
			ACCT 700177: 6016073512	001-201-605	59.33			
			ACCT 700177: 6016073512	001-340-605	138.44			
			ACCT 700177: 6016073512	001-350-605	0.00			
			ACCT 700177: 6016073512	400-650-605	138.44			
01-03627	SOUTHERN TELECOMMUNICATIO	123206	ACCT 700192: 6018532008	I 201505146899	5/05/2015	838.12		
			ACCT 700192: 6018532008	001-100-605	752.60			
			ACCT 700192: 6018532008	001-160-605	85.52			
01-66850	SOUTHERN TIRE MART INC	123207	FD-LADDER 1	I 15296377	4/16/2015	1,223.08		
			TIRES	001-160-632	1,071.68			
			FETGOV	001-160-632	74.66			
			FETGOV CREDIT	001-160-632	74.66CR			
			FUEL SURCHARGE	001-160-632	17.50			
			TIRE CHANGE	001-160-632	60.00			
			SVC CALL	001-160-632	40.00			
			REIMB TIRE WASTE FEE	001-160-632	4.00			
			TIRE DISPOSAL FEE	001-160-632	16.00			
			VALVE STEM	001-160-632	13.90			
01-04347	STACY, LEA ANNE	123208	MAY 4, 2015 MEETING	I 050415	5/04/2015	50.00		
			MAY 4, 2015 MEETING	001-340-611	50.00			
01-68050	STATE CHEMICAL MANUFACTUR	123209	HAND SOAP	I 97275491	4/29/2015	138.60		
			HAND SOAP	400-650-540	138.60			
01-01230	STATE TREASURER FUND	123210	BASIC REFRESHER COURSE	I 90021381	4/28/2015	900.00		
			BASIC REFRESHER COURSE	001-100-681	900.00			
01-68250	STATE TREASURER FUND: 337	123211	ANALYTICAL FEES	I 90021656	5/01/2015	450.00		
			ANALYTICAL FEES	001-100-604	450.00			
01-68230	STATE TREASURER FUND: 360	123212	FRAME RELAY CIRCUIT	I 0090020513	4/30/2015	224.00		
			FRAME RELAY CIRCUIT	001-100-604	224.00			
01-68375	STEEL SERVICE CORPORATION	123213	FD-TRITON	I 246815	4/30/2015	246.92		
			STEEL FOR TRITON	001-160-730	246.92			
01-68515	STERN-WILLIAMS COMPANY I	123214	CONVERSION KIT	I 166735	4/29/2015	1,010.95		
			CONVERSION KIT	400-650-635	995.00			
			FREIGHT	400-650-635	15.95			
01-04665	STRODE, RAYMOND	123215	CREDIT FOR WRONG AMOUNT	C 201504296676	4/23/2015	20.00CR		
			CREDIT FOR WRONG AMOUNT	001-340-690	20.00CR			
01-04665	STRODE, RAYMOND	123216	6GAMES@20.00: 4/20&4/23	I 201504296676	4/23/2015	20.00		
			6GAMES@20.00: 4/20&4/23	001-340-690	20.00			

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04665	STRODE, RAYMOND	123217	6GAMES @ 20.0 4/27&4/30	I 201505126775	4/30/2015	120.00
			6GAMES @ 20.0 4/27&4/30	001-340-690	120.00	
01-04665	STRODE, RAYMOND	123218	9GAMES @ 20.00 5/4,5/6,5/7	I 201505126776	5/07/2015	180.00
			9GAMES @ 20.00 5/4,5/6,5/7	001-340-690	180.00	
01-04665	STRODE, RAYMOND	123219	6GAMES@20.00 MAY11&12	I 201505136821	5/12/2015	120.00
			6GAMES@20.00 MAY11&12	001-340-690	120.00	
01-04665	STRODE, RAYMOND	123220	6GAMES@20.00:APRIL 20&23, 2015	I 201505146900	4/23/2015	120.00
			6GAMES@20.00:APRIL 20&23, 2015	001-340-690	120.00	
01-68950	SUBER, CONNIE	123221	MAY 12, 2015 MEETING	I 051215	5/12/2015	50.00
			MAY 12, 2015 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	123222	FD-ENGINE 2	I 106935	5/05/2015	2,419.51
			FIELD SVC CHARGE	001-160-632	330.00	
			LABOR-LADDER RACK	001-160-632	961.20	
			BUMPER	001-160-632	48.06	
			LOWER BOOM SHAFR	001-160-632	37.33	
			BOOM LH/RH	001-160-632	370.80	
			SCREW	001-160-632	1.71	
			FREIGHT	001-160-632	162.48	
			LABOR-SIGNAL	001-160-632	225.72	
			TURN SIGNAL	001-160-632	197.01	
			FREIGHT	001-160-632	10.45	
			TERMINAL PIN	001-160-632	16.45	
			DOOR SWITCH	001-160-632	8.30	
			SHOP SUPPLIES	001-160-632	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	123223	FD-LADDER 1	I 107014	5/05/2015	3,407.17
			FIELD SVC CHARGE	001-160-632	210.00	
			LABOR-RT WINDOW	001-160-632	646.92	
			SWITCH	001-160-632	68.42	
			REGULATOR	001-160-632	547.71	
			RIVET	001-160-632	58.50	
			FREIGHT	001-160-632	12.05	
			LABOR-LT WINDOW	001-160-632	118.80	
			POWER WINDOW KIT	001-160-632	527.67	
			CONNECTOR	001-160-632	3.29	
			RIVET	001-160-632	58.50	
			FREIGHT	001-160-632	24.99	
			LABOR-MIRROR	001-160-632	72.36	
			FREIGHT	001-160-632	108.43	
			MIRROR	001-160-632	791.53	
			LABOR-LADDER SWITCH	001-160-632	108.00	
			SHOP SUPPLIES	001-160-632	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	123224	FD-PIN FOR LADDER 4	I 90479	4/28/2015	233.90
			OUTRIGGER PIN	001-160-632	217.05	
			C CLIP	001-160-632	3.29	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	123224	FD-PIN FOR LADDER 4 SHIPPING	I 90479 001-160-632	4/28/2015 13.56	233.90 CONT
01-04683	TEAMGEAR SPORTS	123225	FD-LOCKER PLATES LOCKER PLATES SHIPPING	I 5959 001-160-540 001-160-540	4/23/2015 371.00 8.00	379.00
01-03419	THINKWEBSTORE.COM	123226	MAY 2015 MAY 2015	I 3762 001-093-604	5/04/2015 800.00	800.00
01-00817	TIMEMARK, INC	123227	TRAFFIC COUNTER REPAIRS NON WARRANTY REPAIR 3 VOLT BATTERY AIR SWITCH GASKET GAMMA LID GASKET GAMMA FUSE HOLDER 6V- 5 AMP BATTERY SHIPPING	I 115229 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	4/22/2015 300.00 24.00 8.00 36.00 16.00 16.00 30.76	430.76
01-02437	TOSHIBA FINANCIAL SERVICE	123228	MONTHLY PRINTER FEE MONTHLY PRINTER FEE	I 16900213 001-340-604	4/27/2015 266.77	266.77
01-04418	TRANSUNION RISK AND ALTER	123229	ACCT 44061: APRIL 2015 ACCT 44061: APRIL 2015	I 201505146901 001-100-604	5/01/2015 362.00	362.00
01-01571	TRI-STATE TRUCK CENTER	123230	REPAIR BOOM TRUCK REPAIR TRUCK PARTS LABOR CORE CORE RETURN MISCELLANEOUS SHOP SUPPLIES	I FW39234 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	4/30/2015 7,030.59 2,725.77 1,890.00 1,890.00CR 250.00 265.76	10,272.12
01-04160	TRUST CARE LLC	123231	DRUG SCREENING DRUG SCREENING DRUG SCREENING DRUG SCREENING	I 632 001-010-604 001-100-604 001-180-604 001-340-604	4/30/2015 65.00 65.00 65.00 195.00	390.00
01-02422	TURNER, DARLENE	123232	APRIL 27, 2015 MEETING APRIL 27, 2015 MEETING	I 042715 001-093-611	4/27/2015 50.00	50.00
01-00920	U S A CYCLING INC	123233	CENTURY RIDE INSURANCE CENTURY RIDE INSURANCE	I 4 001-340-650	5/07/2015 1,008.00	1,008.00
01-03740	U.S. BANCORP EQUIPMENT FI	123234	797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL	I 277738753 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635 001-100-635	4/30/2015 248.70 182.60 182.60 199.32 166.10 630.80	1,825.92

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03740	U.S. BANCORP EQUIPMENT FI	123234	797947: CITY HALL 797947: CITY HALL	I 277738753 001-010-635	4/30/2015 215.80	1,825.92 CONT
01-03740	U.S. BANCORP EQUIPMENT FI	123235	797947: FIRE DEPT 797947: FIRE DEPT	I 278047931 001-160-635	5/02/2015 530.28	530.28
01-00544	U.S. LAWNS OF JACKSON	123236	REPLACE VALVES REPAIRS I-55	I 30147 001-201-604	3/30/2015 254.24	254.24
01-00544	U.S. LAWNS OF JACKSON	123237	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 30274 001-340-604	5/01/2014 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	123238	HARBOR DRIVE HARBOR DRIVE	I 30275 001-201-604	5/01/2015 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	123239	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 30276 001-201-604 001-201-604	5/01/2015 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	123240	COUNTY LINE ROAD COUNTY LINE ROAD	I 30277 001-201-604	5/01/2015 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	123241	LAKE HARBOUR/NORTHPARK DR LAKE HARBOUR/NORTHPARK DR	I 30278 001-201-604	5/01/2015 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	123242	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 30279 001-201-604	5/01/2015 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	123243	I-55 INTERCHANGE I-55 INTERCHANGE	I 30280 001-201-604	5/01/2015 7,897.91	7,897.91
01-00544	U.S. LAWNS OF JACKSON	123244	REPLACE VALVES REPAIRS NORTHPARK	I 30376 001-201-604	5/11/2015 382.19	382.19
01-03710	UNION AUTO PARTS	123245	PARTS FLEX PLATE 9006 BULB CJ8 SPARK PLUG ANTIFREZE SILICONE 20" WIPER BLADES	I 372369-00 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	4/13/2015 93.00 13.96 8.91 119.88 12.36 14.52	262.63
01-03710	UNION AUTO PARTS	123246	AUTO PARTS OIL FILTERS OIL FILTERS BRAKE CLEANER HEADLIGHT PIGTAILS HEADLIGHT BULBS	I 373911-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	4/15/2015 29.58 26.90 25.08 42.28 41.88	165.72
01-03710	UNION AUTO PARTS	123247	PARTS MANIFOLD HOSE	I 374392-00 001-201-632	4/15/2015 118.50	118.50

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	123248	AUTO PARTS	I 374944-00	4/16/2015	78.65
			LUG STUDS	001-100-632	2.62	
			LUGNUTS	001-100-632	6.56	
			PULLEY BELT IDLER	001-100-632	16.85	
			BELT	001-100-632	20.98	
			BELT FAN	001-100-632	31.64	
01-03710	UNION AUTO PARTS	123249	PARTS	I 377002-00	4/20/2015	180.29
			LIFTERS	001-201-632	139.92	
			INTAKE GASKET SET	001-201-632	40.37	
01-03710	UNION AUTO PARTS	123250	PARTS	I 379475-00	4/22/2015	28.68
			purge valve	001-201-632	28.68	
01-03710	UNION AUTO PARTS	123251	REPAIR PICKUPS	I 379702-00	4/23/2015	244.79
			ALTERNATOR	400-650-632	244.79	
01-03710	UNION AUTO PARTS	123252	P275 PARTS	I 380296-00	4/23/2015	159.23
			COOLANT FAN	001-100-632	77.78	
			COOLANT FAN	001-100-632	81.45	
01-03710	UNION AUTO PARTS	123253	REPAIR PICKUPS	I 381618-00	4/27/2015	439.56
			PCM	400-650-632	439.56	
01-03710	UNION AUTO PARTS	123254	REPAIR PICKUPS	I 382746-00	4/28/2015	38.34
			DAMPER ASSY.	400-650-632	38.34	
01-03710	UNION AUTO PARTS	123255	P284 PARTS	I 383190-00	4/28/2015	59.93
			BELT	001-100-632	26.80	
			TENSIONER	001-100-632	33.13	
01-03710	UNION AUTO PARTS	123256	FUEL PUMP ASSEMBLY	I 384473-00	5/01/2015	356.69
			FUEL PUMP ASSEMBLY	001-100-632	356.69	
01-03710	UNION AUTO PARTS	123257	ACTUATOR	I 387175-00	5/05/2015	35.90
			ACTUATOR	001-340-632	35.90	
01-03710	UNION AUTO PARTS	123258	BELT	I 388689-00	5/06/2015	11.50
			BELT	400-650-635	11.50	
01-03710	UNION AUTO PARTS	123259	P281- CONDENSOR	I 389297-00	5/07/2015	133.25
			P281- CONDENDOR	001-100-632	133.25	
01-01546	VENABLE GLASS SERVICES	123260	FD-L4	I 1-176910	4/29/2015	34.50
			LENS	001-160-632	10.50	
			CUT GLASS	001-160-632	24.00	
01-04258	VOLK, MICHAEL	123261	3GAMES@20.00 5/7/2015	I 201505126774	5/07/2015	60.00
			3GAMES@20.00 5/7/2015	001-340-690	60.00	
01-02456	W F M N-FM SUPERTALK MS	123262	KIDFEST ADVERTISING	I 4787-00017-0001	4/30/2015	1,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02456	W F M N-FM SUPERTALK MS	123262	KIDFEST ADVERTISING KIDFEST ADVERTISING	I 4787-00017-0001 001-340-615	4/30/2015 1,000.00	1,000.00 CONT
01-01241	W J K K - FM "MIX 98.7"	123263	CENTURY RIDE 2015 CENTURY RIDE 2015	I 990-00162-0000 001-340-615	4/30/2015 417.00	417.00
01-01269	W U S J-FM "US 96.3"	123264	CENTURY RIDE ADVERTISE CENTURY RIDE ADVERTISE	I 990-00163-0000 001-340-615	4/30/2015 417.00	417.00
01-01268	W Y O Y-FM "101.7...Y101"	123265	CENTURY RIDE ADVERTISE CENTURY RIDE ADVERTISE	I 990-00164-0000 001-340-615	4/30/2015 416.00	416.00
01-75100	WAGGONER ENGINEERING, INC	123266	PROJECT# CS15011.000 PROJECT# CS15011.000	I 31203 378-601-600	3/31/2015 2,350.00	2,350.00
01-75100	WAGGONER ENGINEERING, INC	123267	HPP-8323-00(004)LPA 1048598110 HPP-8323-00(004)LPA 1048598110	I 31235 378-601-600	3/31/2015 7,298.75	7,298.75
01-75100	WAGGONER ENGINEERING, INC	123268	PROJECT# C007067.000 PROJECT# C007067.000	I 31250 001-094-600	3/31/2015 78.75	78.75
01-75450	WALMART	123269	FD-SUPPLIES COFFEE COFFEE COFFEE CREAMER CREAMER CRACKER PASTRY DRINK MIX WATER JUMPER CABLES FUEL STABILIZER TIRE SPRAY SUNBLOCK BUG SPRAY HITCH LOCK TOW KIT TOW STRAP	I 00921 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/05/2015 26.82 47.88 9.96 3.18 7.96 15.00 3.50 5.22 9.96 37.27 8.97 8.54 12.47 6.84 14.48 34.93 24.98	277.96
01-75450	WALMART	123270	CENTURY RIDE FOOD DUSTER FOAM CUPS SANITIZER FACE TISSUE SLIDER BAGS ZIPLOC BAGS CHOCOLATE CANDY CHEX MIX CHEX MIX CLASSIC GRANOLA BANANA CHIPS	I 04252 001-340-540 001-340-540 001-340-540 001-340-540 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/30/2015 7.36 1.96 7.94 5.72 12.48 8.94 49.90 14.90 1.98 23.88 11.40	798.49

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	123270	CENTURY RIDE FOOD	I 04252	4/30/2015	798.49	CONT
			ALMONDS	001-340-650	20.94		
			SNICKERS	001-340-650	52.02		
			PLASTIC CONTAINERS	001-340-650	19.84		
			12X12 TENT	001-340-650	114.86		
			CHIPS AHOY	001-340-650	1.98		
			FAMILY SIZE COOKIES	001-340-650	10.50		
			NUTTER BUTTER	001-340-650	14.00		
			OREO	001-340-650	14.00		
			RICE KRISPY	001-340-650	17.96		
			GOLDFISH	001-340-650	14.96		
			SNACKS	001-340-650	17.68		
			DILL SPEARS	001-340-650	4.96		
			10X10 GAZEBO	001-340-650	89.00		
			10X10 SHELTER	001-340-650	114.97		
			SHARPIES	001-340-650	7.94		
			BC WIPES	001-340-650	10.32		
			BACTERIA WIPES	001-340-650	14.76		
			WOODEN SPOONS	001-340-650	11.82		
			CUTTING BOARD	001-340-650	7.97		
			CUTTING BOARD	001-340-650	30.48		
			FIRST AID KITS	001-340-650	55.79		
			SNICKERS	001-340-650	5.28		
01-75450	WALMART	123271	SUPPLIES FOR CITY HALL	I 05078	5/12/2015	232.94	
			CREAMER	001-040-540	9.54		
			SUGAR	001-040-540	7.26		
			CLEANER	001-092-510	15.60		
			PAPER TOWELS	001-092-510	59.17		
			TOILET TISSUE	001-092-510	132.43		
			KLEENEX TISSUE	001-092-510	8.94		
01-75450	WALMART	123272	MOPHEADS	I 08841A	4/29/2015	21.92	
			MOPHEADS	001-100-510	21.92		
01-75450	WALMART	123273	CENTURY RIDE FOOD	I 09030	5/01/2015	129.31	
			BANANAS	001-340-650	26.05		
			SUNSCREEN	001-340-650	59.76		
			SUNSCREEN	001-340-650	5.98		
			CRACKERS	001-340-650	8.00		
			COOKIES	001-340-650	5.00		
			SNACK CAKES	001-340-650	7.00		
			STRING CHEESE	001-340-650	17.52		
01-75900	WASTE MANAGEMENT OF MS	123274	MONTHLY MAINTENANCE	I 0004369-1894-0	5/01/2015	106,227.94	
			MONTHLY MAINTENANCE	003-220-682	76,327.56		
			MONTHLY MAINTENANCE	003-220-683	29,900.38		
01-75900	WASTE MANAGEMENT OF MS	123275	APRIL 2015	I 2715239-0078-2	5/01/2015	1,180.87	
			APRIL 2015	001-340-682	806.79		
			APRIL 2015	001-201-682	91.15		
			APRIL 2015	400-650-682	91.15		

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	123275	APRIL 2015	I 2715239-0078-2	5/01/2015	1,180.87	CONT
			APRIL 2015	001-100-682	91.15		
			APRIL 2015	001-350-682	100.63		
01-76200	WATSON QUALITY FORD	123276	INJECTOR SENSOR	I 37268FOW	4/22/2015	150.23	
			INJECTOR SENSOR	001-201-632	150.23		
01-76200	WATSON QUALITY FORD	123277	SWAY BAR BUSHING	I 37344FOW	4/27/2015	23.38	
			SWAY BAR BUSHING	001-201-632	23.38		
01-76200	WATSON QUALITY FORD	123278	SWAY BAR BUSHING	I 37656FOW	4/29/2015	291.56	
			OIL COOLER GASKET	001-201-632	132.71		
			O-RING	001-201-632	65.04		
			OIL SCREEN	001-201-632	16.85		
			INTERCOOLER BOOT	001-201-632	54.32		
			INTAKE GASKET	001-201-632	22.64		
01-04702	WRIGHT, DENNIS BRIAN	123279	3GAMES@\$20.00 4/27	I 201505126771	4/27/2015	60.00	
			3GAMES@\$20.00 4/27	001-340-690	60.00		
01-04702	WRIGHT, DENNIS BRIAN	123280	3GAMES@ \$20.00 5/5/2015	I 201505126772	5/05/2015	60.00	
			3GAMES@ \$20.00 5/5/2015	001-340-690	60.00		
01-04702	WRIGHT, DENNIS BRIAN	123281	3GAMES @20.00 MAY 11	I 201505136822	5/11/2015	60.00	
			3GAMES @20.00 MAY 11	001-340-690	60.00		
						=====	
						TOTAL = 613,349.65	
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	382,465.43
003	SANITATION	106,227.94
005	COURT SERVICES FEE FUND	17,204.84
200	G. O. BOND FUND	855.00
378	LAKE HARBOUR DR EXT	15,048.75
400	PUBLIC UTILITIES FUND	82,491.96
404	EMCRS OPERATION & MAINT	9,055.73

TOTALS FOR ALL FUNDS =		613,349.65

5/04/2015 9:45 AM

P A Y R O L L C A L C U L A T I O N

PAGE: 6

DEPT: ALL

P R E L I M I N A R Y

CALC. CT.: 1

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/04/2015

PAY PERIOD ENDING: 5/04/2015

May 4, 2015 supplemented payroll

A C C O U N T S P A Y A B L E P O S T I N G

VENDOR	NAME DESCRIPTION	ID	BANK SYSTEM	DATE G/L	GROSS ACCOUNT	NAME	PROJECT	DISTRIBUTION
01-00010	STATE TAX COMMISSION	T2	PYBK	0-D	59.00			
	STATE TAX WITHHOLDING		REGULAR		001-000-162	STATE TAX WITHHOLDING		59.00
01-00023	EFTPS	T1	PYBK	0-D	165.88			
	FEDERAL WITHHOLDING		DIRECT		001-000-161	FEDERAL TAX W/H		165.88
01-00023	EFTPS	T3	PYBK	0-D	248.96			
	FICA WITHHOLDING		DIRECT		001-000-160	FICA TAX W/H		124.48
					001-100-470	FICA		124.48
01-00023	EFTPS	T4	PYBK	0-D	58.22			
	MEDICARE WITHHOLDING		DIRECT		001-000-160	FICA TAX W/H		29.11
					001-100-470	FICA		29.11
01-00029	CITY OF RIDGELAND PAYROLL	RET	PYBK	0-D	496.91			
	RETIREMENT		REGULAR		001-000-163	STATE RETIREMENT W/H		180.69
					001-100-460	STATE RETIREMENT		316.22

5/04/2015 9:45 AM

PAYROLL CALCULATION

PAGE: 8

DEPT: ALL

PAYROLL NO#: 01

PRELIMINARY

CALC. CT.: 1

PAY PERIOD BEGINNING: 5/04/2015

PAY PERIOD ENDING: 5/04/2015

***** ERRORS AND WARNINGS *****

EMPL. NO.	CODE	ERROR OR WARNING FLAG	MESSAGE
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WARNINGS:	000	ERRORS:	000
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5/04/2015 9:45 AM

PAYROLL CALCULATION

PAGE: 7

DEPT: ALL

PAYROLL NO#: 01

P R E L I M I N A R Y

CALC. CT.: 1

PAY PERIOD BEGINNING: 5/04/2015

PAY PERIOD ENDING: 5/04/2015

A C C O U N T S P A Y A B L E P O S T I N G

		A/P POSTING RECAP	
		EMPLOYER	
POSTED TO A/P	DEDUCTION	CONTRIBUTION	TOTAL
REGULAR A/P:			
RET- RETIREMENT	180.69	316.22	496.91
T2 - STATE W/H	59.00	0.00	59.00
TOTAL REGULAR	239.69	316.22	555.91
DIRECT A/P:			
T1 - FEDERAL W/H	165.88	0.00	165.88
T3 - FICA W/H	124.48	124.48	248.96
T4 - MEDICARE W/H	29.11	29.11	58.22
TOTAL DIRECT:	319.47	153.59	473.06
TOTAL POSTED:	559.16	469.81	1,028.97
NOT POSTED:			
TOTAL NOT POSTED:	0.00	0.00	0.00

SELECTION SUMMARY

PAYROLL NUMBER: 01-CITY OF RIDGELAND
DIRECT DEPOSIT EFFECTIVE DATE: 05/04/2015
PRIMARY DIRECT DEPOSIT ONLY: NO
LAST LONGEVITY CALCULATION DATE: 99/99/9999
CALCULATION #: 1
FLAT FEDERAL WITHHOLDING: NO
FEDERAL PERCENT: 0.00
FLAT STATE WITHHOLDING: NO
STATE PERCENT: 0.00
SYSTEM DATE: 05/15

PRINT SELECTION

G/L DETAIL: YES
DEPARTMENT SUMMARIES: YES
JOURNAL ENTRIES: YES
PROJECTS: YES
LIST EXCLUDED EMPLOYEES: NO

END OF REPORT

DEPT: ALL

PAYROLL NO#: 01

May 15, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,120.00	42,836.64	VEH	174.00	AFA	AFACC	995.21		FED W/H	398,076.07	41,032.02	
SMON	0.00	25,586.14			AFC	AFCAN	856.25		ST WH MS	398,076.07	13,279.00	
REG	18,328.75	311,893.53			AFD	AFSHO	145.89		FICA	440,296.75	27,298.37	27298.37
RETRO	0.00	199.64			AFH	AFHOS	449.12		MEDI	440,296.75	6,384.33	6384.33
R/O	2.00	31.04			AFS	AFSPE	295.86					
O/T	1,074.00	25,986.75			ANN	ANUTY	1532.50					
CE	93.38	0.00			B16	BKRUP	135.50					
CMPRG	16.00	0.00			C16	CHSUP	83.50					
COMP	24.75	422.45			C18	CHSUP	159.50					
SICK	424.75	7,590.97			C19	CHSUP	130.50					
VAC	523.75	12,440.89			C27	CHSUP	92.00					
HOL	1,605.50	29,102.69			C32	CHSUP	225.00					
HOLB	1,222.00	0.00			C33	CHSUP	25.00					
FNRL	60.00	837.90			C39	CHSUP	152.50					
MLT	18.00	258.30			C41	CHSUP	97.50					
CIVIL	10.00	137.10			C42	CHSUP	147.50					
PARAM	0.00	923.08			C43	CHSUP	110.00					
SHIFT	0.00	675.00			C44	CHSUP	277.50					
YMCA	0.00	22.50			C47	CHSUP	150.00					
TRAFF	0.00	2,002.00			C48	CHSUP	112.50					
TASKF	39.00	1,480.83			C49	CHSUP	62.50					
TASKF	37.00	994.19			C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					C53	CHSUP	222.50					
					CAF	ADMFE	117.00	138.16				
					CCF	CANCF	76.50					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6548.40					
					D09	GARNI	24.91					
					D10	GARNI	234.51					
					D14	GARNI	284.47					
					D15	GARNI	147.15					
					D19	GARNI	168.70					
					D20	GARNI	148.62					
					D22	GARNI	13.53					
					D23	GARNI	201.93					
					D24	GARNI	172.30					
					DCF	DENCF	2304.00	1323.52				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2193.00				
					DMO	DMO		56.30				
					G63	GARNI	149.17					

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			G88 GARNI		15.07		
			HCF HTHCF		12134.32	12565.15	
			HCM HCM		2045.24	2319.72	
			HLT HEALTH		160.80	35375.73	
			HMO HMO			386.62	
			HRF HRF		439.00	670.75	
			LIF LIFE		78.02	1388.60	
			MDF YMCA		354.00		
			MDI YMCA		45.00		
			RET RET		40688.18	71672.95	
			UNR UNREM		3100.16		
TOTALS: 24,598.88 463,421.64 174.00 77891.40 128273.40 87,993.72 33682.70							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,635.25	19,279.33	0.00	1,355.92	0.00	0.00	3,135.28	3,401.69	14,098.28
001-020	16,497.30	16,022.83	0.00	474.47	0.00	0.00	4,858.94	2,641.06	8,997.30
001-040	21,100.01	18,452.62	0.00	2,647.39	0.00	0.00	3,075.24	4,016.55	14,008.22
001-092	2,359.55	1,778.20	0.00	581.35	0.00	0.00	426.92	325.82	1,606.81
001-093	2,091.26	1,850.54	0.00	240.72	0.00	0.00	234.79	404.79	1,451.68
001-100	143,512.04	111,653.51	13,397.42	13,109.45	5,351.66	0.00	22,122.41	28,067.42	93,322.21
001-160	106,061.50	86,551.21	10,449.82	8,137.39	923.08	0.00	19,443.99	20,758.88	65,858.63
001-180	24,130.51	20,941.38	0.00	3,166.63	22.50	0.00	4,422.81	4,655.29	15,052.41
001-201	47,820.75	38,336.28	752.35	8,630.12	0.00	102.00	8,048.52	8,321.55	31,348.68
001-340	31,228.60	27,686.44	1,270.76	2,271.40	0.00	0.00	3,694.58	6,316.82	21,217.20
005-101	7,588.00	7,115.12	0.00	472.88	0.00	0.00	1,198.07	1,543.80	4,846.13
400-650	38,636.47	29,198.05	116.40	9,218.98	31.04	72.00	7,043.40	7,073.92	24,447.15
404-650	1,934.40	1,450.80	0.00	483.60	0.00	0.00	186.45	466.13	1,281.82
TOTALS	463,595.64	380,316.31	25,986.75	50,790.30	6,328.28	174.00	77,891.40	87,993.72	297,536.52

REGULAR INPUT: 286

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 275