**MEETING OF THE**
**MAYOR AND BOARD OF ALDERMAN OF THE**
**CITY OF RIDGELAND, MISSISSIPPI**
**September 1, 2015**
**6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

August 18, 2015 Board Minutes

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

August 17, 2015 Work Session Minutes

1. AGENDA ITEMS

a) Order to Levy Tax Millage

b) Consider Resolution for Restructure of County Line Tax Increment Limited Obligation Bonds, Series 2005

c) Accept $2600.00 Donation from Fleet Feet and Authorize Budget Amendment Increasing Account 304-000-274 (Jackson Street Multi-Use - Other Participation)

2. CONSENT ITEMS

a) Approve change drawer for Chundra Staten

b) Special Event - Christ Covenant School

c) Special Event - Color Vibe

d) Special Event - Mayor's Fun Walk

e) Special Event - RHS Homecoming Parade

f) Special Event - St. Columb's Church

g) Surplus Property - Springfield XD firearm

h) Surplus Property - Patrol Unit 297

i) Approve Budget Transfer

j) Approve Budget Amendment

k) Accept $3,533.00 Donation from Madison County Emergency Management and Approve Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-100-732 (Capital Furniture Fixtures)

l) Approve Colony Park Boulevard Illinois Central Railroad Easement and Agreement for Local Agency Highway-Railway at Grade Crossing Improvements

m) Accept the letter to withdraw the Petition and Application for a Conditional Use Permit and Site Plan Approval for Guru Tegh Bhadur Sikh Temple

3. PAYMENT OF CLAIMS

a) Claims #125260-125496 and August 21, 2015 Payroll ($1,255,497.05)

4. EXECUTIVE SESSION

**ADJOURNMENT**

**INFORMATION FOR MAYOR AND BOARD**

Statement of City Attorney for Services thru August 24, 2015

**MEETING OF THE**
**MAYOR AND BOARD OF ALDERMAN OF THE**
**CITY OF RIDGELAND, MISSISSIPPI**
**AUGUST 18, 2015, 2015**
**6:00 PM**

The Mayor opened the second regular August 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 via telephone, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Scott Jones, City Attorney Jerry Mills and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the Pledge of Allegiance.

**********

The Mayor and Board of Aldermen were provided a copy of the July 2015 Financial Statement and the August 015 Sales Tax Report.

**********

Next came the matter of accepting the Minutes of the August 3, 2015 Board of Aldermen meeting and the August 2, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

**********

Next came the consideration of the Petition and Application to Revise the Township at Colony Park Traditional Neighborhood Development Overlay District Ordinance. Alderman Brian Ramsey moved to approve revising the Township at Colony Park Traditional Neighborhood Development Overlay District Ordinance. The Motion was seconded by Alderman D I Smith and a vote was take 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. A copy of the Ordinance Revising the Township at Colony Park Traditional Neighborhood Development Overlay District is attached hereto as Exhibit “A”.

**********

**PUBLIC HEARING/FISCAL YEAR 2016 PROPOSED BUDGET**

Next came the matter of conducting a public hearing for the Fiscal Year 2016 Proposed Budget. Paula Tierce, City Clerk, adjudicated that proper notice was made and a copy is attached hereto as Exhibit “B”. Mayor McGee opened the public hearing and Ashley Daniel, Finance Manager, presented the Fiscal Year 2016 Proposed Budget. Mayor McGee asked if there was anyone in the audience present that would like to speak on the matter and Linda Davis, Leslie Shivers, Bill May, and David Bowling responded with comments to the Mayor and Board of Aldermen. Mayor McGee asked if there was anyone else that would like to make comments and there was no response. Mayor McGee then closed the public hearing and informed the public that the tax millage would be set on September 1, 2015.

**********

Next came the matter of accepting the 2015 Tax Roll submitted by the Madison County Tax Assessor. Alderman Kevin Holder moved to adopt the 2015 Tax Roll submitted by the Madison County Tax Assessor. The Motion was seconded by Alderman Wesley 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. A copy of the 2015 Tax Roll is attached hereto as Exhibit "C".

**********

(Alderman Chuck Gautier recused himself and left the meeting)

Next came the consideration of a Special Event Permit Application submitted by the Salvation Army Women's Auxiliary. Alderman Scott Jones moved to approve the Special Event Permit Application submitted by the Salvation Army Women's Auxiliary for a 10K/5K Run/Walk on Monday, September 7, 2015 at 1052 Highland Colony Parkway. 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 | Absent |
| Alderman Kevin Holder | Aye |
| Alderman Brian Ramsey | Aye |
| Alderman Scott Jones | Aye |
| Alderman Wesley Hamlin | Aye |

The Mayor then declared the Motion carried. A copy of the Special Event Permit is attached hereto as Exhibit "D".

**********

(Alderman Chuck Gautier rejoined the meeting)

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

a) Fiscal Year 2016 DUI Grant – *Order Attached Hereto As Exhibit "E"*

b) Special Event – New Hope Baptist Church – *Order Attached Hereto As Exhibit "F"*

c) Deputy Court Clerk Appointment – *Resolution Attached Hereto As Exhibit "G"*

d) Budget Amendment Increasing Accounts 001-000-354 (Insurance Proceeds) and 001-100-740 (Police Capital Vehicles) $14,315.30 – *Resolution Attached Hereto As Exhibit "H"*

e) Declare Abandoned Property Surplus – *Resolution Attached Hereto As Exhibit "I"*

f) Revised Memorandum of Understanding for the Craft Center Parking Lot – *Resolution Attached Hereto As Exhibit "J"*

g) Budget Transfer Street Department – *Resolution Attached Hereto As Exhibit "K"*

h) Contract with Shred-It for Household Hazardous Waste Day – *Order Attached Hereto As Exhibit "L"*

i) Renewal of Emergency Debris Monitoring Contract – *Order Attached Hereto As Exhibit "M"*

j) Preliminary Plat for Backwater Farms Subdivision – *Order Attached Hereto As Exhibit "N"*

k) Police Audit and Recommendations – *Resolution Attached Hereto As Exhibit "O"*

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.

**********

**PAYMENT OF CLAIMS**

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 124938 through 125259 and August 7, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

| | |
|---|---|
| Alderman D. I. Smith | Aye |
| Alderman 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 adjourned the meeting at 6:37 pm.

**WINTESS MY SIGNATURE,** this the _____ day of August, 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**
**AUGUST 17, 2015**
**6:00 P.M.**

The Mayor opened the work session of August 17, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Chuck Gautier, City Attorney Jerry Mills, Attorney John Scanlon, and Finance Manager Ashley Daniel. Alderman Ken Heard attended via telephone.

Item "b" under the Consent Items was moved to the Agenda Items.

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

The meeting concluded at 6:25 p.m.

**WITNESS MY SIGNATURE,** this the _____ day of August, 2015.

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk

**ORDER TO LEVY TAX MILLAGE FOR**

**FISCAL YEAR ENDING SEPTEMBER 30, 2016**

**WHEREAS,** the matter of determining the tax levy for the ensuring Fiscal Year 2016 under the General Authority as recited in Section 21-33-45 of the Mississippi Code, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

**IT IS THEREFORE ORDERED** by the Mayor and Board of Aldermen that a tax levy of 21.14 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2016. The levy is allocated as follows:

| | |
|---|---|
| **GENERAL FUND** | **12.38** |
| **DEBT SERVICE FUND** | **8.76** |

**SO ORDERED,** this the 18th day of August, 2015. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

**YEAS:**
**NAYS:**
**ABSTAINING:**
**ABSENT**

The Mayor thereupon declared the Motion carried and the Order adopted this the 18th day of August, 2015.

_____
**GENE F. MCGEE, MAYOR**

**ATTEST:**

_____
**PAULA W. TIERCE, CITY CLERK**

The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "City"), took up for consideration the matter of issuing a taxable note of the City, to raise money for the purpose of providing funds to pay for the cost of refinancing all of or certain maturities of the City's outstanding Tax Increment Limited Obligation Bonds, Series 2005, dated December 30, 2005, issued in the original principal amount of $5,360,000, and authorizing the negotiation of the sale of said taxable note. After a discussion of the subject, Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, TO ISSUE A TAXABLE NOTE, SERIES 2015, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION NINE HUNDRED FIVE THOUSAND DOLLARS ($1,905,000) TO RAISE MONEY FOR THE PURPOSE OF (I) REFINANCING ALL OF OR CERTAIN MATURITIES OF THE CITY'S OUTSTANDING TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2005, DATED DECEMBER 30, 2005, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF $5,360,000; (II) PAYING THE COSTS OF ISSUANCE IN CONNECTION THEREWITH; AND (III) FOR RELATED PURPOSES; AND (IV) AUTHORIZING THE NEGOTIATION OF THE SALE OF SAID TAXABLE NOTE.**

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

1. The City is authorized by Sections 31-15-1, *et seq*., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Act") to issue a note hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue a Taxable Note, Series 2015 of the City in the principal amount of not to exceed One Million Nine Hundred Five Thousand ($1,905,000) (the "Note"), to raise money for the purpose of providing funds to pay for the cost of (i) refinancing all of or certain maturities of the City's outstanding Tax Increment Limited Obligation Bonds, Series 2005, dated December 30, 2005, issued in the original principal amount of $5,360,000; (ii) paying the costs of issuance in connection therewith; and (iii) for related purposes (the "Project").

3. The Note will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

4. The City reasonably expects that it may incur expenditures prior to the issuance of the Note, which it intends to reimburse with proceeds of the Note upon the issuance thereof.

5. That in order to prepare the necessary resolutions and documents for the negotiated sale and issuance of the Note, it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Note Counsel, Jerry L. Mills, Esquire, Ridgeland, Mississippi, as Counsel to the City, and Government Consultants, Inc., Jackson,

Mississippi, as Financial Advisor, to negotiate and prepare and distribute such resolutions and documents necessary in order to negotiate and facilitate the sale and issuance of the Note of the City to Trustmark National Bank, Jackson, Mississippi, or such other bank as may be advisable, subject to the approval of the Governing Body of the City at a subsequent meeting of the Governing Body of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

**SECTION 1**. The Governing Body hereby declares its intention to issue a Taxable Note, Series 2015, of the City in the principal amount of not to exceed One Million Nine Hundred Five Thousand Dollars ($1,905,000) pursuant to the Act to raise money for the purpose of providing funds for the Project. As provided in the Act, the Note will be a general obligation of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the note fund of the Note, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City, in accordance with the provisions of this resolution.

**SECTION 2.** The Note will not exceed any constitutional or statutory limitations upon indebtedness which may be incurred by the City.

**SECTION 3.** The City reasonably expects that it may incur expenditures prior to the issuance of the Note, which it intends to reimburse with proceeds of the Note upon the issuance thereof.

**SECTION 4.** The Governing Body herein employs and authorizes the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Note Counsel, Jerry L. Mills, Esquire, Ridgeland, Mississippi, as Counsel to the City, and Government Consultants, Inc., Jackson, Mississippi, as Financial Advisor, and authorizes them to negotiate and prepare the necessary resolutions and documents for the sale and issuance of the Note to Trustmark National Bank, Jackson, Mississippi, or such other bank as may be advisable, subject to the approval of the Governing Body of the City at a subsequent meeting of the Governing Body of the City.

**SECTION 5.** The Mayor, the Clerk and the other officers of the City are, and each of them acting alone is, hereby authorized and directed to take such actions and to execute such documents as may be necessary to effectuate the purposes of this resolution.

**SO RESOLVED** this the 1st day of September, A.D., 2015.

Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

| | |
|---|---|
| Alderman Ken Heard | Voted: _____ |
| Alderman Chuck Gautier | Voted: _____ |
| Alderman Kevin Holder | Voted: _____ |
| Alderman Brian Ramsey | Voted: _____ |
| Alderman Scott Jones | Voted: _____ |
| Alderman Wesley Hamlin | Voted: _____ |

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 1st day of September, 2015.

_____

**MAYOR**

**ATTEST:**

_____

**CITY CLERK**

**(SEAL)**

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Request for Change Drawer

I am requesting a change drawer of fifty ($50.00) dollars for Chundra Staten who will be taking payments for processing applicant fingerprints. It should be noted that Chundra is currently bonded as a records clerk.

Your consideration and approval of this request will be greatly appreciated.

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Christ Covenant School

I have attached a request for a Special Events Permit from Mary Pentecost with Christ Covenant School. The event is the annual Fall into Fun Festival. The event is scheduled for Thursday, October 1, 2015 and will be held on the campus at 752 Pear Orchard Road. The event will begin at 1700 hours and end at 1930 hours.

Ms. Pentecost is expecting a crowd of 500 people. The entire event will be held at the school. School staff will set up and clean up the event. The school will be open for the use of the facilities.

Included in the packet is the $100 check per the filing fee and the $1000 check per the bond money. This event will not generate any overtime for the Police Department. The school has its own security and on-duty patrol units can frequent the area for an increased presence.

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Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

**City of Ridgeland Application for**

# SPECIAL EVENTS PERMIT

**(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Christ Covenant School

Type of Event: (Details) Fall Into Fun - annual school fundraiser festival

Location of Event: 752 Pear Orchard Rd. Ridgeland

Date(s) of Event: Thursday, Oct. 1, 2015 to _____

Hours of Event: 5:00 to 7:30

Estimated Crowd Size: 500

What arrangements will be made for adequate restroom facilities: Multi-Purpose Building Restrooms

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

Contact Person: Mary Pentecost Phone: 601.506.4349

Signature of Contact Person: Mary Pentecost Date: 8-17-15

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 19 AUGUST 2015

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

3438

**CHRIST COVENANT PARENT FELLOWSHIP**
752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

DATE 8-17-15 85-226-842

PAY TO THE ORDER OF City of Ridgeland $ 100.00

One hundred and 00 DOLLARS

Security Features Included. Details on Back.

**BANK PLUS**
RIDGELAND, MISSISSIPPI

FOR filing fee Jamie Werren MP

⑈003438⑈ ⑆084202264⑆ 402⑈024⑈090 1⑈

3439

**CHRIST COVENANT PARENT FELLOWSHIP**
752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

DATE 8-17-15 85-226-842

PAY TO THE ORDER OF City of Ridgeland $ 1000.00

One thousand and 00/100 DOLLARS

Security Features Included. Details on Back

**BANK PLUS**
RIDGELAND, MISSISSIPPI

FOR Jamie Werren MP

⑈003439⑈ ⑆084202264⑆ 402⑈024⑈090 1⑈

the city of RIDGELAND

police department

August 7, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Color Vibe 5K

I have attached a Special Events Permit request from Daniel Pete with the Color Vibe 5K race. The race will be on the property of North Park Mall and is scheduled for Saturday, September 26, 2015. The race will begin at 0800 hours and end at 1000 hours. Daniel is expecting between 2000 – 3500 participants. This race is a family friendly run where runners will have different color corn starch thrown on them as they reach different mile markers in the race.

Daniel has made arrangements to have portable restrooms on site. There will be trash bins and a dumpster on site for clean-up. Volunteers and Color Vibe staff will be responsible for set up and clean up.

This event will generate overtime for the police department. There are six (6) posts that will need to be manned for two (2) hours each. Three (3) overtime officers will be used and three (3) on duty officers will be used. At an average rate of $27/hour, the approximate cost of overtime will be $162. Also included in the packet is a copy of the agreement between the mall and the Color Vibe LLC.

I am also enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond fee.

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

# Post Assignment

## Color Vibe 5K

| Officer | Badge # | Vehicle # | Post Assignment | Post # |
|---|---|---|---|---|
| Tango Unit | On Duty | MC | Command | Rover |
| COP Unit | On Duty | Assigned PC | Ring Road/ McCormack | 1 |
| Off. Wielgosz | 152 | TBD | Ring Road/ Goodyear | 2 |
| Off. Hollingsworth | 154 | TBD | Ring Road/ Mall Drive | 3 |
| Off. Clark | 163 | TBD | North Park Drive/ Pear Orchard | 4 |
| Off. Neal | 150 | TBD | Ring Road/ Dillard's South | 5 |
| Animal Control | On Duty | TBD | Rover/ As Needed | 6 |

Post 1

Completely block the entrance to Ring Road at South Wheatley/ Mccormack. Any traffic that wants to enter Ring Road will have to go to the entrance by Goodyear where Officer Wielgosz is working.

Post 2

Allow people to get to the mall but they will have to park in the parking lot of lower level Dillard's South or lower level Belk. They can't go around to the food court until all runners are done with the race.

Post 3

Allow people to get to the mall but the must turn left and park in the lower level Belk parking lot. Do not let them turn right and get in the middle of the runners.

Post 4

Block North Park Drive off at Pear Orchard Rd and make any traffic that wants to enter the mall go to Officer Hollingsworth via East County Line Road.

Post 5

Block Ring Road between upper/lower levels of Dillard's south and prevent traffic from going north. Make sure everyone parks in the lower level parking lot of Dillard's South.

Post 6

Rove the parking lot of the mall between the lower level Belk and lower level Dillard's South and make sure people aren't speeding around the runners.

**There will be an event briefing at 0700 hours at the station. Wear your white polo shirts and whatever color BDUs you were issued. Work off of Tac2 on the radio.**

**City of Ridgeland Application for**

# SPECIAL EVENTS PERMIT

**(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Daniel Pete, The Color Vibe 5K
881 W. 700 N. Suite 101
Logan, UT 84321

Type of Event: (Details) We are a family fun 5K that incorporates a color cornstarch powder that gets thrown on runners, And a Finish Line Dance Party.

Location of Event: Northpark Mall, 1200 E. County Line Rd

Date(s) of Event: Sept 26th to Sept 26th

Hours of Event: 8am to 10am

Estimated Crowd Size: 2,000 - 3,500

What arrangements will be made for adequate restroom facilities: We will rent out Port a Johns.

What arrangements will be made for clean-up at completion of event: Trash Bins and Dumpsters will be used for clean up.

Contact Person: Daniel Pete Phone: 801 556 3992

Signature of Contact Person: Daniel Pete Date: 6-30-15

---

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee JOHN R. NEAL

☐ Denied Date: _____

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

S Pear Orchard Rd.
S Pear Orchard Rd
Rd
North park Dr
Ring Rd
Ring Rd
Ring Rd
Ring Rd
Ring Rd
Ring Rd
Ring Rd
S Wheatley St

NORTHPARK MALL
A SIMON MALL

January 15, 2015

Color Vibe, LLC
Color Vibe 5k
881 W. 700 N.
Ste. 101
Logan, UT 84321

Attn: Nate Christiansen

Dear Color Vibe, LLC:

Enclosed is Lease Agreement #5256-0115-SBV-363 for the period of 09/25/2015 to 09/26/2015. Please execute both copies of the lease agreement and also initial the Term: Landlord's Right of Early Termination. Please return the executed leases to our office by . A fully executed copy will then be returned to you for your file.

Please refer to the Insurance paragraph for your insurance coverage. **A Certificate of Insurance will need to be forwarded to the Northpark Mall (MS) Management Office before the space can be used.** The additional insured paragraph must read as follows:

NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership its Managing Agent, Simon Property Group, Inc., and their respective officers, directors, shareholders, members, partners, parents, subsidiaries, related and affiliated entities, agents, servants, and employees.

All rent payments, in the form of a business or personal check, should be made payable to Northpark Mall (MS) at remittance address:
Northpark Mall (MS)
1200 E. County Line Road,
Ste. 267
Ridgeland, MS 39157
Attn: Mall Management Office

Any and all permits must be obtained and all city and government regulations must be met, where applicable.

***Please note the attached does not constitute an offer or promise to lease, and is subject to approval by landlord and landlord lenders. It is also not a promise to hold a space nor a commitment to finalize or negotiate a lease. The lease agreement should not be changed or modified in any way. The lease will not be binding and enforceable until it has been fully executed by both Tenant and Landlord. Landlord reserves the right to withdraw and reject any offer to enter into a lease agreement.***

NORTHPARK MALL
A SIMON MALL

If you should have any questions, please call our office at 601-956-3438.

Very truly yours,

Kasey Dickson
Marketing Director

1200 East County Line Road, Suite 267, Ridgeland, MS 39157 T 601 956 3438

# *Lease Agreement*

* * * * *

## Table 1: Summary of Material Terms

**Lease Name (DBA):**
Color Vibe 5k

**Tenant Name (Legal):**
Color Vibe, LLC

**Office Address:**
881 W. 700 N.
Ste. 101
Logan, UT 84321

**Tenant's Telephone Number:**
435.554.0134

**Contact Name:**
Nate Christiansen

**Lease Number:** 5256-0115-SBV-363
**Lease Date:** 01/15/2015
**Start Date:** 09/25/2015
**End Date:** 09/26/2015

**Landlord:**
NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership

**Shopping Center Trade Name and Address:**
Northpark Mall (MS)
1200 E. County Line Road, Ste. 267
Ridgeland, MS 39157

**Remit Payment to:**
Northpark Mall (MS)
1200 E. County Line Road,
Ste. 267
Ridgeland, MS 39157

**Sole purpose for which space can be used by Tenant:**
For the sole purpose of Color Vibe 5K event on Saturday, September 26,2015 beginning at 8am with tear down immediately after and for no other purpose. Color Vibe 5K representatives will be providing refreshments and promotional items to distribute to runners as well as collecting names and general information for future solicitation. The race will take place around Ring Road before normal mall hours and will not impeded normal Ring Road traffic. Color Vibe 5K will work with The City of Ridgeland regaridng permits and lane closures. The after party event will take place in the parking lot area behind Belk. All setup, signage, and display must be approved by landlord 30 days in advance. Color Vibe 5K will provide generator, stage, sound, tents, flags and wil provide additional security plus race course planning/signage. Color Vibe 5K representative must stay within location at all times. Representatives may not solicit outside the assigned location.

**Management must approve all displays. If this Agreement contains a Media Rent Table, the display posting period for any advertising medium or component shall be limited to the respective dates therefor set forth in such Media Rent Table.**

SIC/MIX Code:
Other Services (2131)

Total Contract Amount: $4,500.00
Total Taxes: $0.00
Grand Total: $4,500.00

**Security/Damage Deposit Amount:**
$0.00

**Security/Damage Deposit Due Date:**

Space Rent Table

| Shopping Center Name | City/State | Sub Use Type | Location | Sq. Ft. / Dimen. |
|---|---|---|---|---|
| Northpark Mall (MS) | Ridgeland, MS | Outdoor/Parking Lot | Ring Rd/Parking Lot | TBD |

| Shopping Center Name | City/State | Space Start Date | Space End Date | Subtotal | Sales Tax | Total |
|---|---|---|---|---|---|---|
| Northpark Mall (MS) | Ridgeland, MS | 09/25/2015 | 09/26/2015 | $4,500.00 | $0.00 | $4,500.00 |

Payment Schedule

| Payment Due Date | Amount Due |
|---|---|
| 09/15/2015 | $4,500.00 |
| | |
| Total Due | $4,500.00 |

Insurance Required Date: 09/15/2015
Single Mall Insurance Certificate Holder: NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership

* * * * *

Landlord owns and operates certain real estate, together with certain buildings and improvements located thereon, commonly known as the Shopping Center. In consideration of the premises, covenants and agreements as stated above and hereinafter set forth, it is agreed by and between the parties as follows:

1. Lease to Occupy and Use: Subject to all of the terms and conditions hereof, Landlord hereby grants to the Tenant a Lease to occupy and use that area(s) of the Shopping Center (the "Space"), and Tenant rents from Landlord the Space, containing the agreed approximate square footage of floor area specified above and/or more precisely described in "Table 1" hereinabove.

2. Permitted Use: (a) The Space may be occupied and used by the Tenant solely for the purpose stated above, and for no other purpose. Addition of product other than those specified above is subject to Landlord's advance written approval, in Landlord's sole discretion. Tenant's display(s), and any and all of Tenant's promotional, marketing, advertising or collateral materials, shall be subject to Shopping Center approval, not to be unreasonably withheld. No third-party displays, signage or materials of any kind will be permitted. (b) Tenant shall use the Space under the trade name specified above; and said trade name shall not be changed at any time during the term without prior written consent by Landlord. (c) Tenant has made its own determination of the suitability of the Space and the Shopping Center for Tenant's use and business, and acknowledges that it is entering into this Lease based solely on its own investigation and not based on any representations or warranties of Landlord or its representatives. Tenant acknowledges that Landlord has made no representations to Tenant as to sales volume. (d) Tenant shall at all times maintain the Space and all portions thereof, in good condition and repair, at Tenant's sole cost and expense. (e) Tenant shall comply with all laws, rules, regulations, orders, ordinances, directions and requirements of any governmental authority or agency, now in force or which may hereafter be in force, including without limitation those which shall impose upon Landlord or Tenant any duty with respect to or triggered by a change in the use or occupation of, or any improvement or alteration to, the Space. (f) Tenant shall not make any use of the Space which is offensive as determined by Landlord at its sole discretion; nor to do any act tending to injure the reputation of the Shopping Center, and Tenant shall abide by all rules and regulations established by Landlord. Tenant shall not store any inventory, equipment or any other materials outside the Space, or do or permit anything to be done in or about the Space or appurtenant common areas which would constitute a nuisance or hazard, or which will in any way obstruct or interfere with the rights of other tenants or occupants of the Shopping Center or injure or annoy them. Tenant shall not obstruct the free flow of pedestrian or vehicular traffic on walkways, sidewalks, stairways, escalators, roads, driveways, parking lots or any other area regularly used for such traffic within the Shopping Center. (g) Tenant's use of display fixtures and Tenant's over-all display of goods or merchandise is subject to Landlord's approval. Landlord shall not be responsible to Tenant for the nonperformance by any other tenant or occupant of the Shopping Center of its lease or of any rules or regulations.

3. Term: Landlord's Right Of Early Termination: Tenant shall occupy and use the Space for the period, stated above, commencing on the Start Date (which may also be referred to herein as the "Commencement Date") and ending on the Ending Date, unless sooner terminated as herein provided. Notwithstanding anything to the contrary herein contained, Landlord may, at any time during the term of this Lease, in its sole discretion and with or without cause, elect to terminate this Lease upon thirty (30) days advance written notice to Tenant. In the event of such election by Landlord, Tenant's obligation hereunder shall be apportioned as of the effective date of such termination. Tenant understands and agrees that it is receiving terms and conditions which have been requested by and are advantageous to Tenant in return for granting Landlord flexibility with regard to the Space on account of the short term of this Lease, the Landlord's right to terminate the Lease on the short notice provided herein, and the other terms and conditions hereof; Tenant understands and agrees that it has no rights to the Space beyond the term set forth herein; and Tenant acknowledges that no one has made any representations or promises to Tenant with regard to renewal or extension of the term hereof, or limiting or eliminating the Landlord's right to terminate on short notice as set forth herein, or regarding relocation or possession of other space in the Shopping Center, or in any other manner contradicting, qualifying, or limiting the express provisions hereof.
This Lease shall terminate without further notice at the expiration of its specified term. Any holding over by Tenant after expiration of the Term hereof shall not constitute a renewal or extension of the Lease or give Tenant any rights in or to the Premises except as expressly provided in this Lease. Any holding over after such expiration with the

express written consent of Landlord shall be construed to be a tenancy from month to month on the same terms and conditions herein specified insofar as applicable except that Minimum Rent shall be increased to an amount equal to 250% of the Minimum Rent payable during the last full calendar month of the term hereof. Any holding over without the Landlord's written consent (including any such holdover where the Tenant claims that the Landlord has given oral consent, has consented by conduct, has waived its right to withhold consent, or is stopped from withholding consent) shall constitute only a tenancy at sufferance, terminable by Landlord immediately on delivery of written notice, and during such unconsented holdover, Tenant shall be obligated to pay Landlord daily damages equal to one thirtieth of 250% of the Minimum Rent payable during the last full calendar month of the Lease Term.
Tenant initials: _____
Landlord: _____

4. Minimum Rent: Late Charge: On or before the first day of each Payment Period specified above, Tenant shall pay Minimum Rent to Landlord, without notice, demand, or offset at the Landlord's office address specified above. The parties recognize that damages will be suffered by Landlord on account of late payment which will be extremely difficult and impractical to quantify. Accordingly, the parties have made their best estimate of damages and hereby agree that Tenant shall pay Landlord as liquidated damages on account of late payment of rent a sum equal to Ten Percent (10%) of any payment of Minimum Rent or Percentage Rent which is not delivered to Landlord within five (5) days of the due date.

5. Insurance: Tenant shall maintain, with financially sound and reputable insurers, the following insurance coverages, with an insurance carrier reasonably acceptable to Landlord: (i) a comprehensive or commercial general liability policy including contractual liability products/completed operation and broad form property damage coverage, affording protection on an occurrence basis for claims arising out of bodily injury, death, and property damage, and having limits of not less than: a combined single limit of $2,000,000.00 per occurrence with a $3,000,000.00 aggregate limit of liability and which such policy shall not contain explosion, collapse and/or underground exclusions; (ii) an Automobile Comprehensive Liability policy with combined single limits of not less than $1,000,000.00 per occurrence; (iii) Worker's Compensation insurance as required by the laws of the state where the Shopping Centers are located, and (iv) Employer's Liability insurance with a $1,000,000.00 per occurrence limit. Tenant shall cause: (x) the Shopping Center, (y) the Landlord and (z) the Landlord's property manager, to be named as additional insureds on all insurance policies covering the scope of business provided for in this Agreement and, on the Effective Date, shall provide a certificate showing the coverage to Landlord. All insurance procured or maintained by Tenant, with respect to this agreement, shall be primary and have an A.M. Best rating of at least AVIII. Any insurance covered by Landlord shall be considered excess and non-contributing. Each policy shall provide that the coverage thereunder shall not be modified or terminated without at least 30 days' prior written notice to Landlord. Tenant shall thereafter provide to Landlord evidence of the existence or renewal of that insurance. Tenant and any and all parties caused by, through or under Tenant release and discharge each Shopping Center together with the parties designated on Table 1 from all claims and liabilities arising from or caused by any casualty, whether required hereunder to be covered or not, in whole or in part by insurance on the premises or in connection with property on or activities conducted on the premises and waive any right of subrogation which might otherwise exist in or accrue to any person on account thereof.

6. Indemnity and Exculpation of Landlord:

(a) Tenant shall assume liability for and shall indemnify, defend, and hold harmless Landlord and any other owners of the Shopping Center, and all their shareholders, partners, directors, related and affiliated entities, ground lessors, managers, management companies, employees, agents, guests, customers and invitees (with Landlord, collectively the "Landlord Parties") against and from any and all liabilities, obligations, losses, penalties, actions, suits, claims, damages, expenses, disbursements (collectively, "Claims", including legal fees and expenses), or costs of any kind and nature whatsoever in any way relating to or arising out of; (i) any act or omission of Tenant (including without limitation the acts or omissions of the Tenant's officers, directors, employees, agents, contractors, invitees, and/or licensees within the Shopping Center), (ii) any occurrence which takes place in or about the Space as the result of Tenant's negligence or willful misconduct, (iii) any damages to the Space excluding claims arising solely from the gross negligence or willful misconduct of Landlord Parties. To the extent permitted by applicable law, Tenant's duty to indemnify Landlord under this paragraph will apply regardless of and will extend to cover losses caused by either Tenant's or Landlord's concurrent, comparative, or contributory negligence.

(b) The Landlord Parties shall not be liable to Tenant for, and Tenant waives all claims against such parties, for injury, death, or damage to person or property sustained by Tenant or any person claiming through Tenant resulting from any condition, accident or occurrence in or upon the Space, or any other part of the Shopping Center, unless such matters arise solely from the gross negligence or willful misconduct of Landlord Parties.

(c) Tenant agrees that the rent payable hereunder does not include the cost of guard services or other security measures, and that Landlord shall have no obligation to provide same. Tenant assumes full responsibility for the

protection of the Space, Tenant, and Tenant's employees, invitees, licensees, guests and customers against the acts of third party, and will indemnify, defend, and hold harmless Landlord from any such claims made by the above specified persons of any damages, including attorneys' fees, resulting therefrom.

(d) To the fullest extent permitted by applicable law, Tenant shall indemnify and save Landlord harmless from any and all claims, demands, or suits that may be brought against Landlord by any employee, representative, or agent of Tenant, or any legal representative or successor of any of them, in any way arising out of or incident to this Lease, unless such suits are brought about solely by the gross negligence or willful misconduct of Landlord Parties.

(e) The indemnification and waivers contained in this Section 6 shall survive expiration or early termination of this Lease.

7. Supervision and Control: Tenant shall at all times during its occupancy of the Space provide sufficient supervision and maintain adequate control of its employees, guests, customers, and invitees while the same are at or about the Shopping Center, so as to prevent unlawful or offensive actions and actions which are a breach of this Lease.

8. Licenses or Permits: In the event there are any licenses, or permits required by and any governmental agency or authority with respect to the type of activity carried on and/or in use of the Space, Tenant shall be responsible for obtaining such licenses, authorizations and permits. No unlawful activities shall be permitted in the use of the Space, including but not limited to, the use of alcoholic beverages or gambling. Tenant must contract in its own name and timely pay for installation and all service charges in regard to all telephone and other utility services to the Space.

9. Return of Space: Immediately upon the expiration or early termination of this Lease, Tenant will return the Space to Landlord and remove all of Tenant's personal property, trade fixtures, goods and effects; repair any damage caused by such removal, and peaceably yield up the Space, broom clean and in good order, repair and condition, damage by fire or unavoidable casualty and ordinary wear and tear excepted. Tenant agrees that all personal property remaining within the Space after Landlord takes possession of the Space is conclusively deemed to be abandoned by Tenant and the property of Landlord. Tenant waives its rights, if any, under any statues or other legal doctrines requiring Landlord to remove, store, return or auction such property, and Landlord may dispose of such property as it sees fit, free of any claims of Tenant or other claiming through Tenant.

10. Fixtures and Alterations: All improvements to the Space constructed by Tenant, including but not limited to paneling, floor tile or covering, decorations, partitions, walls, wall mirrors, railings and counters which are attached to the floor coverings, walls, or ceiling of the building, as well as all other items which have been attached to the building or building systems, shall become Landlord's property on expiration or earlier termination of this Lease, without compensation to Tenant, unless Landlord and Tenant agree otherwise in writing. However, if Landlord so requests in writing at least fifteen (15) days before the expiration of earlier termination hereof, Tenant shall, prior to the expiration or sooner termination of this Lease, remove any of such matters as are specified for removal by Landlord's notice, repair all damage caused by such removal, and return the Space or any part thereof to its original configuration existing when delivered to Tenant. If the Space is not so surrendered at the expiration or earlier termination of this Lease, Tenant shall be liable to Landlord for all costs incurred by Landlord in returning the Space to the required condition and shall indemnify Landlord against loss or liability resulting from delay by Tenant in surrendering the Space, including, without limitation, any claims made by any succeeding tenant or losses to Landlord due to lost opportunities to lease to succeeding tenants.

11. Additional Rent: Any liquidated damages provided in this Lease or by rules and regulations promulgated by Landlord, as well as any and all other payments, fees or charges provided herein or in such rules and regulations, shall be considered to be additional rent which shall be immediately due from Tenant to Landlord on delivery of notice thereof.

12. Violation of Law: Counterfeit Goods:

(a) If Tenant or the Space is deemed to be in violation of any federal, state, municipal, or local fire, building or other code by virtue of Tenant's occupancy thereof, Tenant shall immediately cure any and all violations at its own cost and expense and immediately pay any and all costs, fines and/or penalties attributed to all such violation(s). If Tenant fails to immediately cure said violation(s), Landlord may at its sole discretion and without waiving any other rights or remedies either (i) cure the violations at Tenant's expense, to be paid by Tenant immediately on receipt of Landlord's written statement, or (ii) immediately terminate this Lease without notice, opportunity to cure, or liability to Tenant whatsoever. Landlord's election to exercise the provisions of the preceding sentence, shall not relieve Tenant of paying any and all costs, fines and/or penalties attributed to any such violation, nor shall it relieve Tenant of its default.

(b) Tenant covenants that it shall not use the Space for the storage, marketing, display or sale of any product or merchandise that Landlord in its sole discretion may consider to be a counterfeit, knockoff, imitation, lookalike, replica, facsimile of or in any manner an infringement upon any trademarked or copyrighted product or merchandise of any third party. The foregoing covenant is a material term of the Lease. In the event Tenant breaches this covenant, Landlord may, without notice, demand or affording Tenant an opportunity to cure, immediately terminate this Lease.

13. Alterations, Additions, Signs: Tenant shall not make any alterations or additions, or permit the making of any holes in the walls, partitions, ceilings, or floor, or permit the painting or placing of any exterior signs, placards, or other advertising media, banners, pennants, awnings, aerials, antennas, or the like, nor cause or permit the placement of any signs, placards, or other advertising media within the Space where it is visible from outside the Space, without on each occasion obtaining prior written consent from Landlord, which may be withheld in Landlord's sole discretion. Tenant irrevocably grants Landlord permission to enter the Space, at any time, by any convenient method, without prior notice, to remove and dispose of any sign, placard, or other media which is being displayed in violation hereof, without liability to Tenant.

14. No Mechanic's Liens: Tenant shall not suffer any mechanic's lien to be filed against the Space or Shopping Center by reason of any work, labor, services, or materials performed at or furnished to the Space or to the Tenant, or to anyone acting in concert with Tenant. Nothing contained in this Lease shall be construed as a consent on the part of the Landlord to subject the Landlord's estate in the Space or Shopping Center to any lien or liability under the lien laws of the state in which the Shopping Center is located.

15. Tenant Default: In the event of any failure of Tenant to pay timely any sums or to perform timely any of the terms, conditions or covenants of this Lease to be observed or performed by Tenant, or if Tenant shall become bankrupt or insolvent or file any debtor proceedings, or take or have taken in any state a petition in bankruptcy or insolvency or for reorganization or for the appointment of a receiver of trustee of all or a portion of Tenant's property, or if Tenant makes an assignment for the benefit of creditors, or petitions for or enters into an arrangement, or if Tenant shall abandon the Space, the Landlord may at any time thereafter, terminate this Lease and Tenant's right to possession by written notice to Tenant and/or pursue all other legal remedies available to Landlord.

16. Assigning or Subletting: Tenant shall not sell, assign, mortgage, pledge, or in any manner transfer this Lease or any interest therein, nor sublet all or any part of the Space, nor license concessions nor departments therein. Any attempted assignment, sublease, or transfer shall be void and shall further constitute a breach of this Lease. The person identified as Tenant hereunder shall be the sole person or entity having the right to occupancy or possession, and any principals or partners who are not identified herein as the Tenant, or who become principals or partners in Tenant hereafter and do not obtain written recognition as the Tenant hereunder from Landlord, shall not have any rights of occupancy or possession hereunder.

17. Limitation on Landlord Liability: There shall be absolutely no personal liability on persons, firms, or entities who constitute Landlord, or any management company acting under contract with Landlord, or any agent, employee, officer, partner, shareholder, or joint venturer of Landlord or such management company ("Landlord Affiliates") with respect to any of the terms, covenants, conditions, and provisions of this Lease, or of any other events, acts, omissions, or occurrences arising from or related to this Lease, and Tenant shall look solely to the interest of the Landlord in the Shopping Center for satisfaction of each and every right or remedy of Tenant in the event of default or other liability of Landlord or Landlord's Affiliates. Such exculpation of personal liability is absolute and without any exception whatsoever.

18. Entry: In addition to any other rights of entry granted hereby, Landlord shall have the right to enter the Space (a) by any means necessary in the event of an emergency involving danger to person or property, (b) upon notice to Tenant to show the Space to prospective lenders, buyers, or lessees or to perform construction or maintenance on the Space or the building in which the Space is located.

19. Brokers: Tenant has not contracted or dealt with any broker agent, or finder in regard to this Lease, and will indemnify and defend Landlord against any claim of commission, fee, or entitlement by a broker, agent, or finder arising from the claimant's relationship with Tenant.

20. Operation of Antenna: Tenant shall not operate or maintain within the Space any antenna or other device for the transmission of wireless signal without the written consent of Landlord. In any event, the strength of the signal propagated or distributed from the antenna shall not be stronger than -105dBm at the boundaries of the Space, and the purpose of the Antenna System shall be limited and ancillary to the Tenant's use of the Space for the retail sales use permitted hereunder.

21. Lawsuits: Venue and Jurisdiction:

(a) Time Limitation for Lawsuits: Tenant shall be barred from bringing any action or cross-action against Landlord and/or Landlord's Affiliates unless Tenant files such action or cross-action in court no later than six (6) months after the occurrence, event, act or omission from which the claim arises.

(b) Attorney's and Collector's Fees: If Landlord is required to bring or defend any litigation arising out of this Lease, or to enforce or defend the provisions hereof, Landlord shall recover from Tenant its reasonable attorney's fees and costs. Tenant further agrees to pay all of Landlord's costs of collection, including any collection fees charged by a collection agency, in the event of any default hereunder.

(c) Waiver of Jury Trial: Landlord and Tenant hereby waive trial by jury in any action or proceeding brought by Landlord for possession of the Space, whether or not including a claim for damages, and in any other action arising under this Lease. Tenant shall not interpose any counterclaim or cross-complaint in any action brought by Landlord for possession of the Space or to collect rent hereunder.

(d) Venue and Jurisdiction: This Lease shall be construed and enforced in accordance with the laws of the state where the Shopping Center is located. Any legal action or proceeding relating to this Lease shall be instituted in a state or federal court in the county in which the Shopping Center is located. Landlord and Tenant agree to submit to the jurisdiction of and agree that venue is proper in the aforesaid courts in any such legal action or proceeding.

22. Miscellaneous; Additional Provisions: If any provision hereof is held to be invalid by a court of competent jurisdiction, such invalidity shall not affect, impair or invalidate any other provision hereof. No waiver of any rights hereunder shall be valid unless in writing, signed by the party to be charged, and no waiver except as specified in writing, shall waive any other rights of the party nor the party's future right to enforce the provisions waived. All notices to Tenant required or permitted by this Lease or relating to the Space may be delivered by hand delivery to the Space (to the person apparently in charge thereof) or by U.S. Mail, registered, return receipt requested (in which case, they shall be deemed to have been received by Tenant three (3) days after deposit in the U.S. Mail), or by recognized overnight courier service (in which case they shall be deemed delivered on the date of the courier service's proof of delivery). Time is of the essence with respect to Tenant's performance of every provision of this Lease. This Lease shall, subject to the provisions regarding assignment and subletting, bind the respective heirs, successors, executors, administrator and assigns of Landlord and Tenant. All persons constituting Tenant shall be jointly and severally liable hereunder. The language in all parts of this Lease shall in all cases be construed as a whole according to its fair meaning, and not strictly for or against either Landlord or Tenant. All provisions hereof to be performed by Tenant are both conditions and covenants.

Any payments under the Lease should be made payable to the business entity identified as Landlord. Violation of this requirement is grounds for termination of this Lease.

Tenant agrees that any and all provisions of this Lease Agreement including monetary figures, Tables, addenda, and amendments are to remain confidential between Landlord, Tenant, Tenant's Legal Counsel, and Tenant's Accountant, or as may be required by law.

The following additional provisions apply to this Lease Agreement (which, if more than one such provision, may not be lettered sequentially):

F. Parking Lot Event Guidelines:

(a) Security. Theft, loss or damage to equipment or property is the sole risk and responsibility of the Tenant. Tenant will provide security at its own expense. No armed guards will be permitted.

(b) Permits. All necessary permits, licenses and inspections for operation from health, fire, building and compliance with any other appropriate federal, state or local authorities. Landlord assumes no liability, should the event be shut down by government agency for any reason. In this event, no prepaid rent or any other amounts will be refunded.

(c) Utilities. Tenant will provide electricity and phone service, as necessary, at its own expense.

(d) Shopping Center Surfaces. Surface is to be left in the same condition that is provided Tenant. If any damage occurs to that area it is sole responsibility and expense of Tenant to restore to original condition, to the satisfaction of Shopping Center management. The use of stakes in asphalt surfaces shall be prohibited.

(e) Signage. All signage must be approved in advance by Shopping Center management. Signage must in all cases be professionally produced and at no time will hand written sign be permitted. Tenant must immediately

remove any signage at the request of Shopping Center management.

(f) Use of Premises. Tenant shall limit activity to only that activity specified on Table "1". Tenant shall staff its operation during all carnival hours. Operation hours must be provided to Shopping Center management prior to opening.

(g) Maintenance. Tenant shall maintain its area in a clean, safe and tidy condition. Tenant shall dispose of trash only in the areas designated by Landlord and shall break down all boxes and bag all loose trash before disposal. Tenant shall provide a dumpster for Tenant's exclusive use and shall locate the dumpster in an area approved by Landlord or its agents. If a separate dumpster is not provided by Tenant, Tenant will reimburse Landlord for any additional charges incurred for trash disposal.

(h) Product Representation. Tenant and its employees shall represent their product and organization in an honest manner. Misleading customers, or not providing complete and correct information about a product, game or ride is prohibited.

(i) Parking. Tenant shall not park any large trucks or other vehicles which exceed the size of an individual parking space except in the designated area which has been approved by Landlord or its agent. No campers, mobile homes or other vehicles used for lodging purposes will be permitted on the parking lot.

(j) Employee Decorum. No alcoholic beverages are permitted anywhere on the Shopping Center property. Employees are prohibited from using the Shopping Center bathrooms for bathing purposes. Tenant and its employees shall treat customers in a courteous and hospitable manner at all times. Tenant and its employees shall wear suitable attire for conducting business. No bathing suits, tube tops or halter-tops are allowed. Shirts and shoes must be worn at all times.

(k) Restroom Facilities. Tenant agrees to provide an adequate number of porta-pots for use by the public. Porta-pots should be placed only in areas pre-approved by the Landlord or its agent.

T. Tenant photos or videotaping. Without express authorization of Landlord in advance, photography or videotaping in or at the Shopping Center is prohibited. If Tenant desires to photograph or videotape the Space, Tenant's own activities and/or Tenant's own customers/attendees, then in that event: (i) Tenant shall obtain the advance express authorization of Landlord; and (ii) Tenant shall be solely responsible for obtaining any and all authorizations, consents and/or releases for and with respect to such photographs or videotaping and any intended use by Tenant thereof. In no event shall Tenant videotape or photograph any other Shopping Center tenant (including such Shopping Center tenant's signs, displays, names, trademarks, service marks, identifying marks and designations and the like appearing thereon), and/or any person working therein or passing thereby, unless Tenant obtains the express written authorization of such parties or persons. Without modifying, or limiting the generality, of any provision of this Lease, Tenant expressly indemnifies and holds Simon Property Group, L.P. ("SPG"), Simon Brand Ventures, LLC and the Landlord harmless for and against any loss, claim, damages or action including reasonable attorneys' fees, arising from or related to a breach or alleged breach of the provisions of this paragraph.

U. Hours Of Operation: Tenant shall be open for business during all Shopping Center hours as determined by Landlord. It is agreed that violation of this policy causes damage to Landlord the amount of which is difficult to determine. Accordingly, Landlord and Tenant have agreed that Tenant will be charged and will pay liquidated damages in the amount of an additional Fifty Percent (50%) of Tenant's normal daily rent for any day on which it is not open during Center hours, or $25.00, whichever is greater. Any failure to open for at least 50% of Shopping Center hours on a single day, or any non-compliance with Shopping Center hours recurring more than 3 times in any sixty (60) day period is, in addition, a breach of this Lease on which Landlord may terminate this Lease by notice and without further opportunity to cure.

**Landlord**
Northpark Mall (MS)
NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership
By: NORTHPARK MALL OPERATING COMPANY, L.L.C., a Delaware limited liability company, its general partner
By: THE MILLS LIMITED PARTNERSHIP, a Delaware limtied partnership, its manager
By: TMLP GP, LLC, a Delaware limited liability company, its general partner

**Tenant:**
Color Vibe, LLC
Tenant acknowledges and accepts the foregoing Lease Agreement, subject to all of the Terms, Conditions, and Covenants set forth above and which may be contained on any exhibits attached hereto.

By _____ By _____

Title _____ Title Event Coordinator

CASH ONLY IF ALL *Check Lock*™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**Color Vibe LLC**
881 W. 700 N. Ste 101
Logan, UT 84321

ZIONS FIRST NATIONAL BANK
102 NORTH MAIN STREET
LOGAN, UT 84321
31-005/1240

6542

07/01/2015

PAY TO THE ORDER OF City of Ridgeland $ **100.00

One hundred and 00/100********** DOLLARS

City of Ridgeland

MEMO Color Vibe Jackson - Filing fee

⑈006542⑈ ⑆124000054⑆ 062 011897⑈

Details on Back

Intuit Check Lock™ Secure Check

Color Vibe LLC 6542

**07/01/2015** **City of Ridgeland**

Color Vibe Jackson - Filing fee 100.00

**Color Vibe** Color Vibe Jackson - Filing fee 100.00

CASH ONLY IF ALL *CheckLock* SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**Color Vibe LLC**
881 W. 700 N. Ste 101
Logan, UT 84321

ZIONS FIRST NATIONAL BANK
102 NORTH MAIN STREET
LOGAN, UT 84321
31-005/1240

6543

07/01/2015

PAY TO THE ORDER OF City of Ridgeland $ **1,000.00

One thousand and 00/100********** DOLLARS

City of Ridgeland

Color Vibe Jackson - Bond fee

⑈006543⑈ ⑆124000054⑆ 062 011897⑈

Color Vibe LLC

6543

**07/01/2015** **City of Ridgeland**

Color Vibe Jackson - Bond fee 1,000.00

**Color Vibe** Color Vibe Jackson - Bond fee 1,000.00

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a request for a Special Events Permit from Linda Assink with the Ridgeland Recreation and Parks Department. The event is the Mayor's Fun Walk that takes place at Old Trace Park in the Recreation Center. The event is scheduled for Wednesday, October 21, 2015 beginning at 0830 hours. Participants will leave Old Trace Park and walk on the multipurpose trail along the Natchez Trace and return to the Recreation Center for refreshments. Ms. Assink estimates more than 100 participants for this event.

The Recreation Center will be open for the use of its facilities. Ridgeland maintenance crew will clean up at the conclusion of the event.

There will be an officer assigned to Post Rd to help participants cross both ways. This event will not generate any overtime for the police department

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

Scanned to emailed to Billie Pepper 8/4/15

**City of Ridgeland Application for**

# SPECIAL EVENTS PERMIT

**(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Lynda Assink
Ridgeland Recreation + Parks
P.O. Box 217
Ridgeland, MS 39158

Type of Event: (Details) Mayor's Fun Walk
(a walk and entertainment for Senior Adults)
Mayor McGee will lead senior adults on a "light" walk on the trail, beginning at old Trace Park. Senior Adults will return to the Rec Ctr. for refreshments, entertainment, door prizes.)

Location of Event: 137 Old Trace Park

Date(s) of Event: Wednesday October ~~14~~ 21, 2015 to

Hours of Event: 8:30 a.m. to 11:30 a.m.

Estimated Crowd Size: over 100

What arrangements will be made for adequate restroom facilities: will use the Ridgeland Recreational Center

What arrangements will be made for clean-up at completion of event: Maintenance Crew will clean up after the event.

Contact Person: Lynda Assink Phone: 601-573-0612

Signature of Contact Person: Lynda Assink Date: 8/4/15

---

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a



Approved by John R. Neal Chief of Police, on August 18, 2015

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Homecoming Parade

I have attached a request for a Special Events Permit from Regina Italiano with the Ridgeland High School Athletic Booster Club. The event is the Homecoming Parade and festivities. The event is scheduled for Thursday, September 10, 2015. The parade will go from Holmes Community College to the high school and all the festivities will take place on the high school campus. The event will begin at 1700 hours and end at 2045 hours.

Ms. Italiano is expecting a crowd of around 2000 people. The on-site facilities at the high school will be used for the event.

This event will not generate any overtime as we will use the on shift personnel along with Holmes Community Police Department to close off Sunnybrook Rd for the short time it requires.

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

**Ridgeland Police Department**
**Application for**
# PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8-12-15

Permit Applicant: Ridgeland High School Booster Club

Applicant Address: 586 Sunnybrook Rd Phone #: 601-853-~~7800~~ 5023

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

Name of Business: Ridgeland High School

Business Address: 586 Sunnybrook Road

Business Telephone: 601-853-5023

Date(s) of Activity: 9-10-15 to 9-10-15

Hours of Operation: 5:00pm to 9:30pm

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

Description of premises where activity is scheduled: High school practice football field and football stadium

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: All activities should conclude around 8:30-8:45pm. Any noise following would be people in vehicles leaving the premises.

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

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

Regina Italiano
Applicant's Signature

8-12-15
Date

✓ APPROVED
○ DENIED

Chief of Police or Designee

Date 18 AUGUST 2015

**City of Ridgeland Application for**

# SPECIAL EVENTS PERMIT

**(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Ridgeland High School (Athletic Booster Club)
586 Sunnybrook Rd.
Ridgeland, MS 39157

Type of Event: (Details) Homecoming parade, Titan Funland / Kidzone, outdoor pep rally

Location of Event: Ridgeland High School

Date(s) of Event: 9-10-15 to 9-10-15

Hours of Event: 5:00pm to 9:00 - 9:30pm

Estimated Crowd Size: 2000

What arrangements will be made for adequate restroom facilities: the main restrooms inside the stadium will be open; port-o-pots will also be available

What arrangements will be made for clean-up at completion of event: Booster Club members and student groups will clean afterward

Contact Person: Regina Italiano Phone: 601-573-8522

Signature of Contact Person: Regina Italiano Date: 8-12-15

---

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 18 August 2015

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

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – St. Columb's Church

I have attached a request for a Special Events Permit from Gus Schreiber with the St. Columb's Church at 550 Sunnybrook Rd. The event is a Parish Fellowship and fundraiser to be held on the church campus. The event is scheduled for Saturday, September 26, 2015. It will begin at 1730 hours and end at 2200 hours.

Mr. Schreiber is expecting a crowd of 400 people. The event will be held inside the church with the only exception being a band that will play outside. The church facilities will be sufficient so no portable restrooms will be needed. Church staff will set up and clean up the event.

Included in the packet is the $100 check per the filing fee and the $1000 check per the bond money. This event will not generate any overtime for the Police Department. The church wants to hire two (2) off-duty officers and an EMT for the event. In the past years they pay them with cash at the end of the event. Also included in the packet is a request for Permit to Play on Premises Music. In the past eleven (11) years we have never had a complaint about the noise level.

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

**City of Ridgeland**
**Application for**
# SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: St. Columb's Episcopal Church
550 Sunnybrook Rd.
Ridgeland, MS 39157

Type of Event: (Details) Parish fellowship and fundraiser

Location of Event: 550 Sunnybrook Rd.
Ridgeland, MS 39157

Date(s) of Event: 9/26/2015 to 9/26/2015

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

Estimated Crowd Size: 400

What arrangements will be made for adequate restroom facilities: current facilities

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

Contact Person: Gus Schreiber Phone: 601-941-3224

Signature of Contact Person: Gus Schreiber Date: 8/6/2015

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars ($1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars ($100.00).

✓ Approved Chief of Police/or Designee

○ Denied Date: 19 August 2015

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

*We will hire and pay 2 off-duty police officers
*We will hire and pay 1 EMT

**Ridgeland Police Department**
**Application for**
# PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8/6/2015

Permit Applicant: St. Columb's Episcopal Church

Applicant Address: 550 Sunnybrook Rd Phone #: 601-853-0205

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

Name of Business: St. Columb's Episcopal Church

Business Address: 550 Sunnybrook Rd. - Ridgeland

Business Telephone: 601-853-0205

Date(s) of Activity: 9/26/2015 to 9/26/2015

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

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

Description of premises where activity is scheduled: church grounds and parking lot

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: The music and amplification will not be directed at any residential area. There have been no complaints in previous 11 years.

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

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

Gus Schreiber — Applicants Signature

8/6/2015 — Date

✓ APPROVED
○ DENIED

Chief of Police or Designee

Date 19 August 2015

BANCORPSOUTH

12847

85-127/842
830

**ST. COLUMB'S EPISCOPAL CHURCH**
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/05/2015

PAY TO THE ORDER OF City of Ridgeland $******100.00

ONE HUNDRED DOLLARS AND NO CENTS DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO Special Events Permit for DD

AUTHORIZED SIGNATURE

⑈012847⑈ ⑆084201278⑆ 60777117⑈

BANCORPSOUTH

12849

85-127/842
830

**ST. COLUMB'S EPISCOPAL CHURCH**
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/05/2015

PAY TO THE ORDER OF City of Ridgeland $*****1,000.00

ONE THOUSAND DOLLARS AND NO CENTS DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO Drawdown Bond

AUTHORIZED SIGNATURE

⑈012849⑈ ⑆084201278⑆ 60777117⑈

the city of RIDGELAND

police department

July 13, 2015

# MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

Springfield XD, .40 Caliber, S/N US432640, Asset # 100-6-957, Case#: 2013011778

Your consideration and approval of this request will be greatly appreciated.

CC: EJ Wilkerson

# Ridgeland Police Department
# Intradepartmental Memorandum

**To:** Chief Houston **Date:** 8-28-13

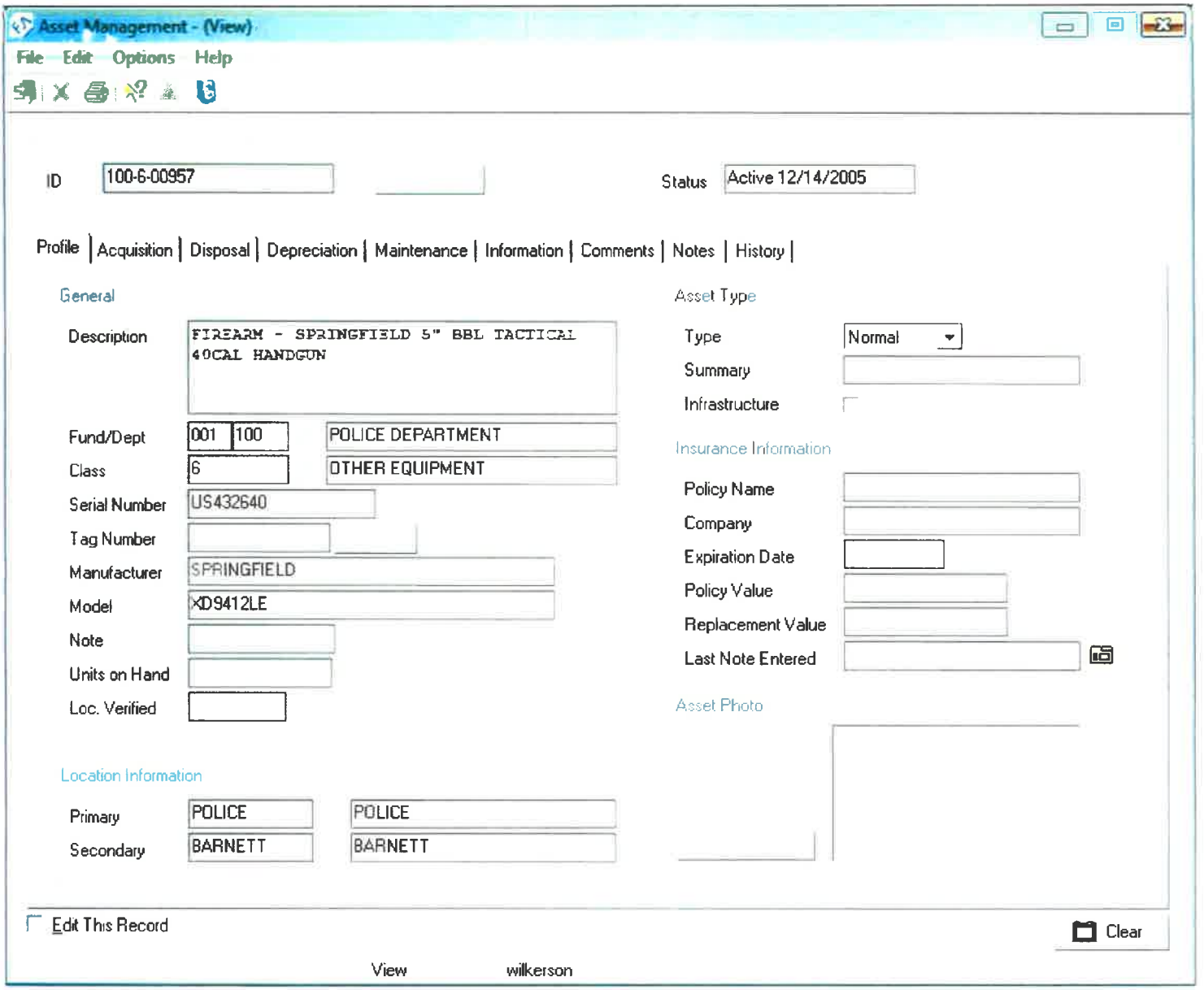
**From:** Officer EJ Wilkerson

**Subject:** Surplus Property

I am requesting that the following be declared surplus property:

| | | |
|---|---|---|
| Springfield XD 40 Handgun | US432640 | 100-6-957 |

These items were in Officer Sam Barnett's truck when it was stolen and they were never recovered. Thank you and please contact me with any questions. RPD #2013011778


Asset Management - (View)
File Edit Options Help
ID 100-6-00957
Status Active 12/14/2005
Profile | Acquisition | Disposal | Depreciation | Maintenance | Information | Comments | Notes | History |
General
Description FIREARM - SPRINGFIELD 5" BBL TACTICAL 40CAL HANDGUN
Fund/Dept 001 100 POLICE DEPARTMENT
Class 6 OTHER EQUIPMENT
Serial Number US432640
Tag Number
Manufacturer SPRINGFIELD
Model XD9412LE
Note
Units on Hand
Loc. Verified
Location Information
Primary POLICE POLICE
Secondary BARNETT BARNETT
Asset Type
Type Normal
Summary
Infrastructure
Insurance Information
Policy Name
Company
Expiration Date
Policy Value
Replacement Value
Last Note Entered
Asset Photo
Edit This Record
Clear
View wilkerson

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT

PRINT DATE: 07/13/2015 **NUMBER: 2013011778** 

Received: 08/23/2013 13:26 Incident No: 2013011778 Signal: 06D
Dispatched: 08/23/2013 13:27 Location: 815 LAKE HARBOUR RIDGELAND
Enroute: Occurrence: 08/23/2013 13:26
Arrived: 08/23/2013 13:35
Completed: 08/23/2013 14:06

Status Date/Time: 08/31/2013 10:34 Status: UCR REPORT Clearance:

Status Date/Time: 08/23/2013 14:54 Status: PENDING Clearance:

Dispatch Notes: 20 08/23/2013 13:27:26: APTS LAKESHORE LANDING 20 08/23/2013 13:26:33: gun stolen from vehicle

## ******* COMPLAINANT(S) *******

ID # RIDGELAND POLICE RIDGELAND POLICE DEPARTMENT, Home/Business
115 WEST SCHOOL ST , RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL G (601) 856-2121
(601) 856-2121

## ********** OFFENDER **********

ID # 2009040469 UNKNOWN, Home/Business
0 , MS 00000000 (601)
TYPE OF INDIVIDUAL U (601)
(601)

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0- 0 Weight: 0 SSN: 000-00-0000
OLN: State: MS Class: Commercial Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: UNKNOWN CLOTHING
OFFENDER USED: NOT APPLICABLE

**OFFENSE** 1 OFFENSE (RS #) 97-17-33 ATT/COMP C
BURGLARY - AUTO

## ********** VICTIM(S) *********

ID # RIDGELAND POLICE RIDGELAND POLICE DEPARTMENT, Home/Business
115 WEST SCHOOL ST , RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL G (601) 856-2121
(601) 856-2121

DOB: / / AGE: 24 +/-00 RACE:U SEX:U Height: 0- 0 Weight: 0 SSN: 000-00-0000
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: R M.O.:
EMPLOYER:

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth | | Unconscious

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT



## ********** PROPERTY **********

Property ID#: 2013080215 Type: 13 FIREARM

Connected With (Party, Offense): 1 BURGLARY - AUTO

Serial/VIN: Year: Make: SPRINGFI Model: Color:

Style: HANDGUN License\State\Exp: ☐ Locked ☐ Keys Value $650.00

Insurance: Lien: Towed By:

Owner: Owner ID#: RIDGELAND POLICE Caliber: .40 ☐ Registered

Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00

Notes: (1) Springfield Armory XD40
(1) Springfield Armory XD40 magazine with 13 rounds

Status: ST STOLEN Agency: 4504 Value: 650.00 Quantity: 2.00

Status Date/Time: 8/23/2013 14:53 Location: 815 LAKE HARBOUR DRIVE

Comments: (1) Springfield Armory XD40
(1) Springfield Armory XD40 magazine with 13 rounds

## ***** ASSIGNED OFFICER *******

CLARK, CHRIS JR

## ***** ASSIGNED DETECTIVE ******

MARTIN, DON

## ***** DISPATCHER(S) ******

HOBSON, BOBBY

## ***** CALL RECEIVED BY ******

HOBSON, BOBBY

## ***** OTHER PARTY(IES) ******

BARNETT, SAM

BIGBY, MELISSA

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT



Agency: 4504
Incident No: 2013011778
Author: CLARK, CHRIS JR
Title: AUTO BURGLARY
Date Entered: 8/23/2013
Report Type: I

On Friday, August 23, 2013, I Officer Chris Clark was dispatched to the RPD lobby (115 West School Street, Ridgeland, MS, 39157) in reference to an auto burglary.

Upon my arrival, I met with RPD Officer Sam Barnett. Barnett stated that he is a Courtesy Officer and resident at Lakeshore Landing Apartments, NO. 17C (2144 Lakeshore Drive, Ridgeland, MS, 39157). Barnett stated that around 21:30 hours, he placed his service weapon, Springfield Armory U.S.A., XD40, SER: US432640, valued at $600.00, under the passenger side seat of his personal vehicle, a white 2003 Ford Explorer, MS LIC: MAJ256, VIN: 1FMZU63W73UA29793. Barnett stated that he then left his vehicle unattended for a few moments and then went to McB's (815 Lake Harbour Drive, Ridgeland, MS, 39157). Barnett stated that he stayed at McB's until 00:00 hours. Barnett stated that before his departure from McB's, he observed the inside of his vehicle to have been rummaged through. Barnett stated that he believes that his service weapon was the only thing taken from his vehicle. Barnett stated that there appeared to be no forced entry nor any damages to his vehicle.

Sgt. Thames called Det. Martin to process the vehicle in the parking lot of the Ridgeland Police Department. The vehicle was processed and elimination prints were done on Barnett. The prints were given to Det. Martin.

Barnett provided a written voluntary statement. I entered the stolen firearm onto NCIC, NIC:G723027530. I enclosed the RPD Guns Entry Form into case file.

the city of RIDGELAND

police department

August 24, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Unit 297

I am requesting that the following vehicle be declared surplus property:

**2011 Dodge Charger, Unit 297, VIN 2B3CL1CG6BH582382, Asset# 100-1-628**

This vehicle was in an accident and declared a total loss. The insurance company will be retrieving it once it is declared and we are paid.

Your consideration and approval of this request will be greatly appreciated.

CC: EJ Wilkerson

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

police department

August 25, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Check Deposit-Transfer Funds

I am forwarding to your office ACCC Insurance Company checks 245406 in the amount of $1,183.26 and check 245407 in the amount of $180.00 made payable to the City of Ridgeland. This is an insurance claim on 2013 Dodge Charger, Vin C3CDXAG3DH568299. I am requesting these checks be deposited into 001-100-354 (Insurance Proceeds).

I am additionally requesting the funds be transferred as follows:

**Transfer $1,363.26 to 001-100-687 (Jail Fees)**

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

ACCC INSURANCE COMPANY/CLAIMS

245406

CITY OF RIDGELAND
115 W SCHOOL ST
RIDGELAND, MS 39157

245406

AMEGY BANK, NA
23593 COMMERCE AVE
PORTER, TX 77365
35-1058-1131

ACCC INSURANCE COMPANY
P.O. BOX 680247
HOUSTON, TEXAS 77268

Security features. Details on back.

| DATE | AMOUNT |
|---|---|
| 08/14/2015 | ***1,183.26 |

PAY TO THE ORDER OF: ***One Thousand One Hundred Eighty-Three & 26/100 Dollars

CITY OF RIDGELAND
CLAIM C0008595-1
$ 1,183.26 PAYMENT FOR DAMAGE TO YOUR 2013
DODGE CHARGER

AUTHORIZED SIGNATURE

⑈00245406⑈ ⑆113110586⑆ 55550007 11⑈

ACCC INSURANCE COMPANY/CLAIMS
Vendor: CLAIMS / Code: CLM

245406

245406

| Invoice | Reference | Inv Date | Inv Amt | Amt Paid | Discount | Adj Amt | Net Amt |
|---|---|---|---|---|---|---|---|
| C0008595-1 | ML15431 | 08/14/2015 | 1,183.26 | 1,183.26 | 0.00 | 0.00 | 1,183.26 |

(Acct: 20610-500) Check Date = 08/14/2015 Total = 1,183.26

54497W

ACCC INSURANCE COMPANY/CLAIMS

245407

CITY OF RIDGELAND
115 W SCHOOL ST
RIDGELAND, MS 39157

245407

AMEGY BANK, NA
23593 COMMERCE AVE
PORTER, TX 77365
35-1058-1131

ACCC INSURANCE COMPANY
P.O. BOX 680247
HOUSTON, TEXAS 77268

Security features. Details on back.

| DATE | AMOUNT |
|---|---|
| 08/14/2015 | ****180.00 |

PAY TO THE ORDER OF: ***One Hundred Eighty & No/100 Dollars

CITY OF RIDGELAND
CLAIM C0008595-1
$ 180.00 PAYMENT FOR 6 DAYS OF LOSS OF USE AT
$30 PER DAY

AUTHORIZED SIGNATURE

⑈00245407⑈ ⑆113110586⑆ 55550007 11⑈

ACCC INSURANCE COMPANY/CLAIMS
Vendor: CLAIMS / Code: CLM

245407

245407

| Invoice | Reference | Inv Date | Inv Amt | Amt Paid | Discount | Adj Amt | Net Amt |
|---|---|---|---|---|---|---|---|
| C0008595-1 | ML15431 | 08/14/2015 | 180.00 | 180.00 | 0.00 | 0.00 | 180.00 |

(Acct: 20610-500)

Check Date = 08/14/2015

Total = 180.00

54497W

ACCC INSURANCE COMPANY
P O BOX 680247
HOUSTON, TX 77268

**ACCC INSURANCE COMPANY**
**P O BOX 680247**
**HOUSTON, TX 77268**
**(281) 875-8363 or (888) 879-8363**

# DAMAGE REPAIR AND SETTLEMENT PROCEDURES

**Claim Number: C0008595-1**

**Process Date: 8/14/2015**

Insured/Claimant's Name and Address:

STEPHEN WEBB
CITY OF RIDGELAND
115 W SCHOOL ST
RIDGELAND MS 39157

**IMPORTANT:** Please read entire document carefully, including the section titled **"LOSS OF USE-RENTAL" PRIOR** to renting a car or repairing your vehicle.

Attention: We have no affiliation, direct, implied, or otherwise, with any repair facility. Any implication as such by a repair facility, rental car organization, or towing service is both fraudulent and untrue. Please immediately contact your adjuster with any comments or concerns regarding any such misrepresentations by the above-mentioned entities.

## DAMAGE REPAIR AND SETTLEMENT PROCEDURES

**YOU HAVE THE RIGHT TO SELECT WHERE YOUR MOTOR VEHICLE IS REPAIRED AND THE PARTS USED FOR REPAIRS. HOWEVER, AN INSURANCE COMPANY IS NOT REQUIRED TO PAY MORE THAN A REASONABLE AMOUNT FOR THE REPAIRS AND PARTS REQUIRED TO RETURN YOUR VEHICLE TO ITS PRE-LOSS CONDITION. IF YOU ARE INSURED BY THIS COMPANY FOR DAMAGES TO YOUR AUTO, THEN YOUR RIGHTS AND COVERAGES ARE ALSO EXPLAINED IN YOUR INSURANCE POLICY.**

**APPRAISALS:** An appraisal is a report of a visual inspection following an accident or loss which is intended to provide a reasonable, competitive estimate of those parts, equipment, labor costs, and repair services necessary to return your vehicle to its pre-loss condition. This company is not responsible for damages incurred: (1) prior to or subsequent to the subject accident or loss; (2) as a result of your failure to mitigate your damages after the accident or loss; or (3) as a result of your failure to present your vehicle for inspection and appraisal in a prompt manner. An appraisal and inspection is not a guarantee of coverage, acceptance of liability, or authorization to repair. Only a vehicle owner can authorize repair and guarantee payment. This appraisal represents the reasonable, competitive amount required to properly repair your vehicle based on the damage related to the accident or loss and identified at the time of our visual inspection. Additional parts or labor may be required after teardown.

**SUPPLEMENTS:** During the repair process, if additional parts and labor times are required, the repair shop must contact the appraiser to re-inspect the vehicle. If additional repairs are warranted, the appraiser will write the appropriate supplement and submit it to the adjuster for evaluation and payment. Copies of all parts invoices are required when a supplement is requested and processed.

**NOTE: OUR APPRAISAL IS WRITTEN TO COMPLY WITH THE MANUFACTURER RECOMMENDED REPAIR PROCEDURES AND I-CAR ACCEPTABLE METHODS OF REPAIR AT COMPETITIVE RATES IN YOUR AREA. IF THE REPAIR SHOP OF YOUR CHOICE HAS A NON-COMPETITIVE LABOR RATE OR FAILS TO CALL FOR SUPPLEMENT APPROVAL, YOU WILL BE RESPONSIBLE FOR THE DIFFERENCE.**

ACCC INSURANCE COMPANY
P O BOX 680247
HOUSTON, TX 77268
(281) 875-8363 or (888) 879-8363

# DAMAGE REPAIR AND SETTLEMENT PROCEDURES

**ClaimNumber: C0008595-1**

**Process Date: 8/14/2015**

**IMPORTANT NOTICE TO CLAIMANT - Please present your vehicle, a copy of our damage appraisal, and this notice to the repair shop of your choice to review, order parts, and schedule a repair appointment. Failure to do so may result in additional expense to you. Do not leave your vehicle with a repair shop if it can be driven safely until parts are on hand and repair shop can begin to repair your vehicle.**

**LOSS OF USE/RENTAL:** Loss of Use/Rental allowances are based on labor hours on the repair appraisal. A reasonable amount of down time has been allowed to complete the repairs. It is your responsibility to see that the repair shop of your choice completes the repair on a timely basis. Please maintain close contact with the repair shop of your choice.

**IMPORTANT NOTICE TO REPAIR FACILITIES - The repair facility must advise the vehicle owner if it is unable to guarantee these procedures, the rates, and owner satisfaction as contained in the appraisal. The vehicle owner has the right to select another repair facility. Commencement of repairs by the repair shop is an acceptance of the procedures, rates, and owner satisfaction as set forth in the appraisal and accompanying notice.**

**FRAME AND UNIBODY REPAIRS:** Frame and unibody repair allowances include welding, preparation, refinishing, adjustment, pulling, set-up, and measuring before, during, and after repairs.

**REFINISHING, PAINT, AND MATERIALS:** Refinishing allowances include color, tinting, sanding, buffing, masking, covering, blending, washing, polishing, and all operations that are not "quality of service" or "cost of doing business" issues. Paint and material allowances include flex additive, corrosion protection, weld-thru primer, E.P.A. compliance fees, and anything necessary to complete the restoration of a vehicle's finish.

**LKQ PARTS:** "LKQ" (Like Kind and Quality) parts are Original Equipment Manufacturer (O.E.M.) parts of the same or similar age and quality as those on your vehicle prior to the loss. LKQ parts prescribed and located should be in usable condition and should not require additional "clean up" for installation except for welded-on items.

**TOWING AND STORAGE:** Towing and storage allowances represent only the legal, competitive, and reasonable rates permitted by law. Customer-consented or requested services, unnecessary, unusual, unexplained, or unsupported "other" special charges may not be appropriate or legal, and will not be reimbursed.

ACD

3132 Tiger Run Court

Carlsbad Ca, 92010

Shop Hotline (844) 469-7877

Fax: (855) 432-9223

Submit supplements to: www.acdcorp.com/supp

***** PRELIMINARY ESTIMATE *****

06/09/2015 11:03 AM

## Owner

**Owner:** STEPHEN WEBB
**Address:** 115 W SCHOOL ST
**City State Zip:** Ridgeland, MS 39157

**Work/Day:** (601)842-7198
**FAX:**

## Control Information

**Claim # :** C0008595-1
**Loss Date/Time:** 06/03/2015
**Deductible:** None
**File # :** MS1506-056861

**Insured Policy # :**
**Loss Type:** Collision
**Accounting # :**

**Ins. Company:** ACCC INS
**Company Contact:** ANTHONY MOORE
**Address:**

**Work/Day:** (205)978-3520

**Insured:** UNKNOWN

## Inspection

**Inspection Date:** 06/08/2015
**Inspection Location:** WORK
**Address:** 115 W SCHOOL ST
**City State Zip:** Ridgeland, MS 39157
**Primary Impact:** Left Rear Corner

**Inspection Type:** Field
**Contact:** STEPHEN WEBB
**Work/Day:** (601)842-7198x
**FAX:**
**Secondary Impact:**

**Appraiser Name:** ROBIN SYKES
**City State Zip:** Brandon, MS 39047

**Appraiser License # :**
**FAX:**

## Repairer

**Repairer:** UNKNOWN

**Contact:**

**Target Complete Date/Time:**

**Days To Repair:** 4

## Vehicle

2013 Dodge Charger Police 4 DR Sedan
6 cyl Gas Flex Fuel 3.6
5 Speed Automatic

**Lic.Plate:** G62787
**Lic Expire:**

**Lic State:** MS
**VIN:** 2C3CDXAG3DH568299

**Prod Date:** 10/2012
**Veh Insp# :**
**Condition:** Fair
**Ext. Color:** WHITE
**Ext. Refinish:** Two-Stage

**Mileage:** 48,407
**Mileage Type:** Actual
**Code:** N3093F
**Int. Color:**
**Int. Refinish:**

## Options

| | | |
|---|---|---|
| 1st Row LCD Monitor(s) | 2nd Row Head Airbags | AM/FM CD Player |
| Air Conditioning | Anti-Lock Brakes | Auto Headlamp Control |
| Auto Load Leveling | Bucket Seats | Center Console |
| Cruise Control | Daytime Running Lights | Driver Knee Airbag |
| Dual Airbags | Dual Zone Auto A/C | Halogen Headlights |
| Head Airbags | Heavy Duty Suspension | Illuminated Visor Mirror |
| Intermittent Wipers | Keyless Entry System | LED Brakelights |
| Leather Steering Wheel | Lighted Entry System | MP3 Decoder |
| Overhead Console | Power Brakes | Power Door Locks |
| Power Drivers Seat | Power Mirrors | Power Steering |
| Power Windows | Rear Bench Seat | Rear Window Defroster |
| Rem Trunk-L/Gate Release | Side Airbags | Stability Cntrl Suspensn |
| Steel Wheels | Strg Wheel Radio Control | Tachometer |
| Tilt Steering Wheel | Tinted Glass | Tire Pressure Monitor |
| Traction Control System | Trip Computer | Velour/Cloth Seats |

## Damages

| Line | Op | Guide | MC | Description | MFR.Part No. | Price | ADJ% | B% | Hours | R |
|---|---|---|---|---|---|---|---|---|---|---|
| **Rear Bumper** | | | | | | | | | | |
| 1 | EU | 566 | 46 | Bumper Assembly,Rear<br>>> OK AUTO PARTS | Replace Recycled | $225.00* | +25.00 | | 2.2 | SM |
| 2 | L | 566 | 13 | Cover,Rear Bumper | Refinish | | | | 3.8 | RF |
| 3 | E | 574 | | Absorber,Rear Bumper | 57010467AB | $46.75 | | | 0.2 | SM |
| 4 | E | 643 | | Brkt,Rear Bumper Mtg LT | 57010289AD | $14.70 | | | 0.2 | SM |
| **Rear Body, Lamps And Floor Pan** | | | | | | | | | | |
| 5 | EU | 533 | | Taillamp Assembly,Otr LT<br>>> OK AUTO PARTS | Replace Recycled | $175.00* | +25.00 | | INC | SM |
| **Manual Entries** | | | | | | | | | | |
| 6 | SB | | | DECALS<br>>> POLICE DECALS | Sublet Repair | $65.00* | | | 0.3* | SM* |

**6 Items**

| MC | Message |
|---|---|
| 13 | INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE |
| 46 | PRINTABLE ALTERNATE PARTS COMPARE |

## Estimate Total & Entries

| | | | |
|---|---|---|---|
| **Gross Parts** | | $61.45 | |
| **Other Parts** | | $400.00 | |
| **Paint & Materials** | | $144.40 | |
| **Line Item Markup** | | $100.00 | |
| **Parts & Material Total** | | | $705.85 |
| **Tax on Parts & Material** | @ 7.000% | | $49.41 |

| Labor | Rate | Repair Hrs | Total Hrs |
|---|---|---|---|

| | | Replace Hrs | | | |
|---|---|---|---|---|---|
| **Sheet Metal (SM)** | $50.00 | 2.6 | 0.3 | 2.9 | $145.00 |
| **Mech/Elec (ME)** | $76.00 | | | | |
| **Frame (FR)** | $65.00 | | | | |
| **Refinish (RF)** | $50.00 | 3.8 | | 3.8 | $190.00 |
| **Paint & Materials** | $38.00 | | | | |

| | | | |
|---|---|---|---|
| **Labor Total** | | 6.7 Hours | $335.00 |
| **Tax on Labor** | @ 7.000% | $23.45 | |
| **Sublet Repairs** | | $65.00 | |
| **Tax on Sublet** | @ 7.000% | $4.55 | |
| **Gross Total** | | | **$1,183.26** |
| **Less: Deductible** | | | None- |
| **Net Total** | | | **$1,183.26** |

Alternate Parts Y/01/00/00/01/00 CUM 01/00/00/01/00 Zip Code: 39206 Geo 39176
Recycled Parts NOT REQUESTED

**Audatex Estimating 7.0.417 ES 06/09/2015 11:05 AM REL 7.0.417 DT 04/01/2015 DB 06/01/2015**
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**1.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

THIS IS NOT AN AUTHORIZATION TO REPAIR. THIS IS AN APPRAISAL OF DAMAGES ONLY. NO APPRAISER HAS THE AUTHORITY TO
AUTHORIZE REPAIRS. AUTHORIZATION AND GUARANTEE OF PAYMENT CAN ONLY BE GIVEN BY THE OWNER OF THE VEHICLE. ACD
(AUTOCLAIMS DIRECT) AND ITS CLIENTS ASSUME NO RESPONSIBILITY FOR REPAIR QUALITY AND SAFETY. ACD (AUTOCLAIMS DIRECT) SPECIFIES AND INTENDS THAT ALL REPAIRS AND PART REPLACEMENTS LISTED HEREON ARE MADE IN STRICT ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS. SUPPLEMENTAL DAMAGE IS SUBJECT TO
REINSPECTION. Notice: All crash parts on this estimate are new-OEM (Original Equipment Manufactured) unless otherwise specified. Parts that are described as Quality Replacement Parts, NWCPP, and QRP, CAPA, are Non-OEM crash parts or Aftermarket parts. If this estimate includes the use of non-OEM Aftermarket crash parts, then the supplier of the aftermarket parts and/or the insurer that pays for them warrants that such parts are of like kind, quality, safety, fit and performance as the original manufactures equipment that came on the vehicle. NOTE: YOU HAVE THE RIGHT TO SELECT THE BODY SHOP THAT WILL REPAIR YOUR VEHICLE. ***INSURANCE COMPANY & OR STATE DISCLAIMER HERE*** Shop hotline: (844) 469-7877 ACD Main #: (888) 403-4223 Submit supplements to: www.acdcorp.com/supp Fax: (855) 432-9223

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

**Op Codes**

| | | |
|---|---|---|
| * = User-Entered Value | E = Replace OEM | NG = Replace NAGS |
| EC = Replace Economy | OE = Replace PXN OE Srpls | UE = Replace OE Surplus |
| ET = Partial Replace Labor | EP = Replace PXN | EU = Replace Recycled |

TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance
PM = Replace PXN Reman/Rebit
PC = Replace PXN Reconditioned
SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage
UM = Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

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a Solera company

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the city of RIDGELAND

public works

**MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** August 26, 2015

**RE:** **ILLINOIS CENTRAL RAILROAD EASEMENT AND AGREEMENT**
Colony Park Boulevard
Colony Park Boulevard - MDOT Project No. 100486-203000, ACNH-9204-00(003)
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Easement document and the attached Agreement document between the City of Ridgeland and Illinois Central Railroad Company (ICRR) for the Colony Park Boulevard Project. The Easement document provides the City of Ridgeland a non-exclusive Easement on and across the land owned by ICRR for an at-grade road crossing on Colony Park Boulevard and its associated drainage, grading, sodding and other construction purposes. The Agreement for Local Agency Highway-Railway at Grade Crossing Improvements provides the terms and conditions that the City of Ridgeland and ICRR agree to abide by during the construction, operation and maintenance of the new Colony Park Boulevard at-grade crossing.

Upon your approval of the Easement and Agreement documents, we further request you authorize the Mayor authority to execute these documents. Once the documents are executed by the City of Ridgeland they will be transmitted to the Illinois Central Railroad Company offices in Chicago for final approval.

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, - ward 1 • Chuck Gautier, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

**Prepared by and Return to:**
James H. Gabriel, Esq.
Pyle, Mills, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

**Grantee:**
City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

**Grantor:**
Illinois Central Railroad Company
17641 s. Ashland Avenue
Homewood, Illinois 60430
Attn: Law Department

**INDEX INSTRUCTIONS:** NE1/4 of the NE1/4 of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi

## EASEMENT

THIS INDENTURE WITNESSTH, that the Grantor, ILLINOIS CENTRAL RAILROAD COMPANY, a corporation of the State of Illinois, for and in consideration of the sum of Thirty One Thousand Nine Hundred Fifty Dollars ($31,950), in hand paid, and the funding and construction of two grade separate highway structures by Mississippi Department of Transportation (Highway 49 and Highway 32) in Bee Lake, MS and Swan Lake, MS, respectively, agreed to by the Memorandum of Agreement between the Grantor and the Mississippi Transportation Commission dated April 21, 2010, a copy of which is attached hereto as Exhibit

Initial _____, _____, _____,

Colony Park Boulevard
100486-203000 [ACNH-9204-00(003)]
117-0-00-E

"A" and incorporated herein for all purposes and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, hereby grants, so far as it lawfully may, to the CITY OF RIDGELAND, MISSISSIPPI, Grantee, a non-exclusive Easement for an at-grade crossing, drainage, grading, sodding and other construction purposes, hereinafter for convenience referred to as the "Structure", on and across the land of said ILLINOIS CENTRAL RAILROAD COMPANY, in the vicinity of Madison County, Mississippi, Railroad milepost 718.40, more particularly described as follows and shown on prints attached hereto and made a part hereof as Exhibit B:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83 (93) grid values, U.S. Survey Feet, using a combined factor of 0.999941015 and a convergence angle of plus (+) 00°06'31" as developed by Michael Baker Jr., Inc. for the City of Ridgeland Colony Park Boulevard Project. It is the intent of this description to convey, as a permanent easement, that portion of Grantor's property lying within the new right-of-way as defined by said project:

COMMENCING at found 1-1/2" x 1/2" iron bar representing the Northeast corner of Section 18, Township 7 North, Range 2 East, Madison County, Mississippi, having grid coordinates N=1,075,891.401, E=2,361,306.128 based on the above referenced coordinate system; run thence South 5°27'53" West a distance of 5718.50 feet to the point of intersect of said Colony Park Boulevard Project Centerline at Station 114+28.19 as shown on the Appraisal Maps for said City of Ridgeland Colony Park Boulevard Project, also being referenced to as Mississippi Department of Transportation Project No. 100486-203000[ACNH-9204-00(003)], with the present Western right-of-way line of the Illinois Central Gulf Railroad, and being the **Point of Beginning** for the parcel of land herein conveyed:

From said **Point of Beginning** run thence along said present Western right-of-way line of the Illinois Central Gulf Railroad and the arc of a curve to the left 109.23 feet, having a radius of

11410.30 feet, the chord of which is North 23°49'00" East a distance of 109.23 feet, to the point of intersect with the Proposed New Northern right-of-way line for said Colony Park Boulevard and a 3/4" iron rebar being 100.00 feet Northerly of, as measured radial to, said Project Centerline at 113+84.25; thence along said Proposed New Northern right-of-way line South 66°32'41" East a distance of 100.00 feet to the point of intersect with the present Eastern right-of-way line for said Illinois Central Gulf Railroad, same being the Grantor's Eastern property line, and being 140.80 feet Northerly of, as measured radial to, said Project Centerline at Station 114+75.55; thence along said present Eastern right-of-way line of the Illinois Central Gulf Railroad and the arc of a curve to the right 279.85 feet, having a radius of 11510.30 feet, the chord of which is South 24°14'25" West a distance of 279.85 feet, to the point of intersect with the Proposed New Southern right-of-way line of said Colony Park Boulevard being 116.23 feet Southerly of, as measured radial to, said Project Centerline at Station 115+86.22; thence along said Proposed New Southern right-of-way line North 64°48'10" West a distance of 100.00 feet to a set 3/4" iron rebar marking the point of intersect of the said Proposed New Southern right-of-way line of said Colony Park Boulevard with the present Western right-of-way line for said Illinois Central Gulf Railroad, same being the Grantor's Western property line, and being 154.14 feet Southerly of, as measured radial to, said Project Centerline at Station 114+93.68; thence along said Western property line and the arc of a curve to the left 167.59 feet, having a radius of 11410.30 feet, the chord of which is North 24°30'48" East a distance of 167.59 feet, to said **Point of Beginning**, containing 0.6389 acres (27,834 sq. ft.) of land, more or less, and being situated in and a part of the Northeast Quarter (NE1/4) of the Northeast Quarter (NE1/4) of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and

The point of intersection of the Grantor's eastern rail with said Colony Park Boulevard Project Centerline at Station 114+85.08 as shown in the Appraisal Maps for said City project, is located 2388.7 feet southwesterly of Railroad Mile Post C-178 and 2891.3 feet northeasterly of Railroad Mile Post C-179.

The grant aforesaid is made solely upon the conditions and limitations hereinafter contained, and the Grantee, by its acceptance of the said grant, accepts such conditions and limitations and agrees to full, strict and prompt observance and performance thereof.

1. The Grantor reserves to itself, its grantees (other than the Grantee named in this indenture), licensees, lessees, successors and assigns, the superior right not only to continue to

keep and use or operate all tracks and other facilities or structures not upon or beneath the surface of, or above, the said described premises, but also the right to install and use or operate additional tracks, facilities and structures upon and beneath the surface of and above the said described premises. The Grantor reserves also the right to grant to others permission to install and use or operate other facilities and structures, including, but not limited to, underground pipes and conduits, upon and beneath the surface of the said premises, and overhead wires, cables and poles or other structures for the support of such facilities and structures which may now or hereafter be on said premises, provided that said installations may be made without substantial interference with the use of the said premises as provided in this indenture.

2. Terms and conditions covering the construction and maintenance of said Structure across and upon said easement(s) and the expenses resulting therefrom shall be covered by a separate agreement between Grantee and Grantor and, except as may be specifically provided in said separate agreement, all work set forth therein shall be performed at no expense to Grantor. It is expressly understood and agreed that no work of any sort shall be performed on said easement area(s) by the Grantee prior to the execution of said construction and maintenance agreement.

3. The Grantor does not warrant title to the said described premises in which the foregoing easement is granted and does not undertake to defend the Grantee in the peaceable enjoyment thereof, but the grant of easement aforesaid shall be subject to the continuing lien of all lawful outstanding existing liens and superior rights, if any, in and to said premises.

Initial _____, _____, _____,

4. The Grantee or its Contractor shall, at all times, conduct his work in a manner satisfactory to the Grantor's authorized representative, and shall exercise care as to not damage the property of the Grantor or to interfere with the operations of the railroad.

5. The authorized representative will, at all times, have jurisdiction over the safety of railroad operation, and the decision of the representative as to procedures which may affect the safety of railroad operation shall be final, and the Grantee or its Contractor must be governed by such decision.

6. If any work to be performed by or for the Grantee is let by contract, the Grantee shall require each contractor before coming upon the Grantor's tracks or waylands, to obtain from the Grantor's authorized representative permission for occupancy and use of the premises via a current standard right of entry form and to ascertain and comply with the Grantor's requirements for clearances, operation, and its general safety regulations. Protective services and devices, including, but not limited to, switchtenders, flagman, or watchmen as the Grantor may deem desirable for the safety and continuity of railroad traffic during the work (flagman are required for all hand and machine work performed closer than 50 feet to the centerline of our track). Flagmen will be paid in accordance with terms of the current standard right of entry form.

7. For any work let by contract, the Grantee shall require each of its contractors to furnish evidence of Workmen's Compensation coverage and to maintain at all times during any work: (A) Contractors Public Liability and Property Damage Liability Insurance, including

automobile coverage, with a combined single limit of $5,000,000 per occurrence with an aggregate limit of $10,000,000 for the term of the policy; or (B) liability insurance to be provided in accordance with Section 107.14.2.1 of the Mississippi Department of Transportation's Standard Specifications for Road and Bridge Construction, whichever limit is higher.

8. If the public use of the easements on the premises described in this indenture for the purposes expressed in it shall be abandoned or discontinued, or if the Grantee violates any provisions of this indenture, the said easement shall thereupon cease and terminate, and the Grantee shall surrender or cause to be surrendered to the Grantor, or its successors or assigns being the current owner. The peaceable possession of the said described premises and the title to the said premises shall remain in the Grantor, or its successors or assigns, free and clear of all rights and claims of the Grantee and of the public for use and occupancy of said premises. Full and complete title, ownership and use of Grantor's premises and of the portions thereof herein involved are reserved to Grantor, its successor or assigns, subject to the right, permission and authority herein expressly granted in this indenture. Upon termination of the easement for any reason, the Grantee shall restore the Grantor's premises to a like condition as at present, insofar as such restoration may in the opinion of the Grantor's duly authorized representative be practicable.

9. Subject to the provisions of the foregoing Section 8, the indenture and the conditions contained in it shall run with the land and be binding upon the respective grantees, licensee, lessees, successors and assigns of the parties.

10. Grantor, to the extent that it has any interest, grants, so far as it lawfully may, to the City of Ridgeland, Mississippi, an easement for the same purposes and subject to the same grants, limitations and conditions as hereinbefore set out to that certain apparent gap in ownership approximately eight (8) feet in width adjacent to the western boundary of this easement and Grantor's right-of-way and the boundary lines of the property presently owned by the City of Ridgeland, Mississippi and the plat of East Harvest Village of Cottonwood Place Subdivision, recorded at Book 556, page 406 in the Madison County Chancery Courthouse.

IN WITNESS WHEREOF, the Grantor had caused this indenture to be signed and its corporate seal affixed by its proper fully authorized officers as of the ___ day of _____, 20___.

WITNESS:

_____

ILLINOIS CENTRAL RAILROAD COMPANY

By:_____

Its:_____

SO ACCEPTED agreed this the ____ day of _____, 20__.

CITY OF RIDGELAND, MISSISSIPPI

By:_____

_____of the City of Ridgeland, MS

STATE OF ILLINOIS
COUNTY OF COOK

Initial _____, _____, _____,

I, _____ a Notary Public in and for said County and State, hereby certify that _____, of the aforesaid ILLINOIS CENTRAL RAILROAD COMPANY, who is personally known to me, and known to be such _____of said corporation, and the same person whose name is subscribed in the above instrument as such _____ appeared before me this day in person in said State and County, and being by me duly sworn, did say that he was on the date of the execution of this said instrument _____ of said corporation, and that the seal affixed to said instrument is the corporate seal of said corporation, and that the said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and he acknowledged that he being, informed of the contents of the instrument as such _____, signed, sealed and delivered the said instrument by signing the name of the corporation by himself as _____, as his own free and voluntary act as _____, and as the free and voluntary act and deed of said corporation for the uses and purposes therein set forth. I further certify that the seal of said corporation as affixed to said instrument was attested and proven before me by _____ as _____ of said corporation.

Given under my hand and seal of office in Homewood, Cook County, Illinois, this the ____ day of _____, 20___.

_____
Notary Public

My commission expires:_____

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____day of _____, 20__, within my jurisdiction, the within named _____, who acknowledged that he/she is the _____ of the City of Ridgeland, Mississippi, and that for and on behalf of said

Initial _____, _____, _____,

municipality, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said municipality to do so.

NOTARY PUBLIC

My Commission Expires:_____

# MEMORANDUM OF AGREEMENT
# BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
# AND
# ILLINOIS CENTRAL RAILROAD COMPANY

This Memorandum of Agreement is made and entered into between the Mississippi Transportation Commission, a body corporate of the State of Mississippi ("Commission") acting by and through the duly appointed Executive Director of the Mississippi Department of Transportation ("MDOT") and Illinois Central Railroad Company ("Railroad") whose address for mailing purposes is 2151 North Mill Street, Jackson, Mississippi 39202-1047, effective as of the date of the latest execution below.

WHEREAS, the Commission is proceeding with the development of construction plans and the acquisition of right-of-way necessary to construct a project that will improve the flow of Interstate 55 traffic between Old Agency Road in Ridgeland and State Route 463 in Madison; and

WHEREAS, the approved environmental document under which the proposed project will be completed also provides for the construction of a facility, Colony Park Boulevard, on a new location that will connect Interstate 55 to U.S. Highway 51 in Ridgeland; and

WHEREAS, as proposed in the environmental document, Colony Park Boulevard is identified as a grade-separated crossing of the Railroad, more particularly an underpass to the Railroad's rail line; and

WHEREAS, the construction of Colony Park Boulevard in the manner so approved would be an inconvenience to all parties involved, including significant expense to the Commission, interruption and delay of the Railroad's operations, and impairment to the value and operation of businesses in the City of Ridgeland; and

WHEREAS, the Commission proposes to conduct an environmental reevaluation with the goal of obtaining approval for an at-grade crossing with flashing lights, a bell and gates at Colony Park Boulevard, which would require concurrence from the Railroad;

WHEREAS, the parties hereto wish to reach an agreement under which the Railroad would concur in the environmental reevaluation, and in exchange the Commission would permanently close certain existing at-grade crossings in Tallahatchie County and Yazoo County and construct grade separated facilities at two locations determined suitable through environmental studies, and would close the existing at-grade Cottonwood Drive crossing in the City of Ridgeland, to be relocated into a new signalized crossing at Colony Park Boulevard; and

WHEREAS, it is in the interest of public safety and convenience, and to both parties it is desirable to accomplish each of the above projects.

NOW THEREFORE, in consideration of the promise and of the covenants and agreement herein contained, to be kept and performed by the parties hereto, it is agreed as follows:

THE COMMISSION WILL:

1. Permanently close the existing at-grade crossing at DOT # 300653E, Mississippi Highway 32 in Tallahatchie County, and construct in exchange a grade separated facility over Railroad's rail line at a location to be determined by an environmental study.

2. Permanently close the existing at-grade crossing at DOT # 300823K, Highway 49E in Yazoo County and construct in exchange a grade-separated facility at a location to be determined by an environmental study.

3. Permanently close the existing at-grade crossing at DOT # 299769F, Cottonwood Drive in the City of Ridgeland, and relocate it to a new signalized crossing at Colony Park Boulevard in Ridgeland.

4. Produce, at its own expense, the plans and specifications for all phases of work undertaken by the Commission herein.

5. Construct, or cause to be constructed, in accordance with the said plans and specifications, the overhead bridges referenced in Nos. 1, and 2 above, the approach fills, the highway surfacing and all other highway facilities and the crossing required herein, at no expense to the Railroad.

6. Upon completion of the projects referenced in Nos. 1, 2, and 3 above, at its own cost and expense, maintain or by agreement with others, provide for the maintenance of the bridge structures, approach grades, the crossing concrete surfaces and traffic control (by reimbursement to Railroad), and all other highway facilities, except that in the event of damage to the structures caused by, or resulting from, the negligence of the Railroad, the provisions contained below shall prevail.

THE RAILROAD WILL:

1. Not object to the environmental reevaluation which is to be conducted with the goal of obtaining approval for an at-grade crossing with flashing lights, a bell and gates at Colony Park Boulevard, so long as acknowledged design criteria are followed.

2. Agree that inasmuch as existing at-grade crossings at DOT Sites # 300823K and # 299769F will be eliminated by the construction of said bridges, there will be benefits accruing to the Railroad, offset by the opening of McClellan Drive (Colony Park Boulevard) at-grade crossing, but without contribution required of the Railroad in accordance with the provisions of FHWA Federal-Aid Policy Guide, 23 C. F. R., Part 646, Subpart B, Section 210.

MUTUAL OBLIGATIONS:

1. It is agreed by both parties that the Railroad will bear no expense for adjustment of Railroad facilities, or constructions of any of the proposed structures or roadways.

2. In the event that damage to any facility planned and developed under the provisions hereof are caused or contributed to by negligence of the Railroad, the Commission shall make, or have made, the repairs necessary to restore the structures substantially to their former condition, and the Railroad shall promptly, upon receipt of bills tendered by the Commission, reimburse the Commission for the percentage of the actual cost of such repairs which correlates to the percentage of expense caused by the Railroad's negligence.

3. It is understood that the projects herein contemplated are to be financed from funds appropriated by the Federal government and expended under Federal Regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all laws, rules, regulations, orders and approvals applying to them as a Federal-aid Project; and that the Commission shall reimburse the Railroad for only such items of work and expense as are properly authorized, and in such amounts and forms as are proper and eligible for payment according to the FHWA Federal-Aid Policy Guide.

4. The parties acknowledge that certain aspects of the environmental and right-of-way phases that are necessary to complete the proposed projects involve variables beyond the direct control of the Commission, but the Commission will make a good faith effort to have construction of all facilities contemplated hereunder commenced within four (4) years after approval of the McClellan Drive (Colony Park Boulevard) reevaluation.

5. This Memorandum of Agreement may be revoked by either party upon written notice to the other until such time as the project is advertised for bids by the Commission.

6. It is understood that there may need to be other agreements in the future between the parties to accomplish the purpose of this agreement.

CONTACT PERSONS

For the Railroad, the contact person shall be:

John Dinning
2151 North Mill Street
Jackson, Mississippi 39202
Telephone: (601) 914-2658

For the Commission, the contact person shall be:

Robby Burt
Freight, Rails, Ports & Waterways Engineer
Mississippi Department of Transportation
Post Office Box 1850
Jackson, Mississippi 39215-1850
(601) 359-7910

Witness this my signature in execution hereof, this the 21st day of April, 2010

MISSISSIPPI TRANSPORTATION COMMISSION

BY: _____
LARRY L. BROWN

Witness this my signature in execution hereof, this the _____ day of _____, 2010.

ILLINOIS CENTRAL RAILROAD

BY: _____
DAVID W. FERRYMAN

CHAD A ANDERSON

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the city of RIDGELAND

public works

**MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** August 26, 2015

**RE:** **ILLINOIS CENTRAL RAILROAD EASEMENT AND AGREEMENT**
Colony Park Boulevard
Colony Park Boulevard - MDOT Project No. 100486-203000, ACNH-9204-00(003)
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Easement document and the attached Agreement document between the City of Ridgeland and Illinois Central Railroad Company (ICRR) for the Colony Park Boulevard Project. The Easement document provides the City of Ridgeland a non-exclusive Easement on and across the land owned by ICRR for an at-grade road crossing on Colony Park Boulevard and its associated drainage, grading, sodding and other construction purposes. The Agreement for Local Agency Highway-Railway at Grade Crossing Improvements provides the terms and conditions that the City of Ridgeland and ICRR agree to abide by during the construction, operation and maintenance of the new Colony Park Boulevard at-grade crossing.

Upon your approval of the Easement and Agreement documents, we further request you authorize the Mayor authority to execute these documents. Once the documents are executed by the City of Ridgeland they will be transmitted to the Illinois Central Railroad Company offices in Chicago for final approval.

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, - ward 1 · Chuck Gautier, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

**Prepared by and Return to:**
James H. Gabriel, Esq.
Pyle, Mills, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

**Grantee:**
City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

**Grantor:**
Illinois Central Railroad Company
17641 s. Ashland Avenue
Homewood, Illinois 60430
Attn: Law Department

**INDEX INSTRUCTIONS:** NE1/4 of the NE1/4 of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi

**EASEMENT**

THIS INDENTURE WITNESSTH, that the Grantor, ILLINOIS CENTRAL RAILROAD COMPANY, a corporation of the State of Illinois, for and in consideration of the sum of Thirty One Thousand Nine Hundred Fifty Dollars ($31,950), in hand paid, and the funding and construction of two grade separate highway structures by Mississippi Department of Transportation (Highway 49 and Highway 32) in Bee Lake, MS and Swan Lake, MS, respectively, agreed to by the Memorandum of Agreement between the Grantor and the Mississippi Transportation Commission dated April 21, 2010, a copy of which is attached hereto as Exhibit

Initial _____, _____, _____,

Colony Park Boulevard
100486-203000 [ACNH-9204-00(003)]
117-0-00-E

"A" and incorporated herein for all purposes and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, hereby grants, so far as it lawfully may, to the CITY OF RIDGELAND, MISSISSIPPI, Grantee, a non-exclusive Easement for an at-grade crossing, drainage, grading, sodding and other construction purposes, hereinafter for convenience referred to as the "Structure", on and across the land of said ILLINOIS CENTRAL RAILROAD COMPANY, in the vicinity of Madison County, Mississippi, Railroad milepost 718.40, more particularly described as follows and shown on prints attached hereto and made a part hereof as Exhibit B:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83 (93) grid values, U.S. Survey Feet, using a combined factor of 0.999941015 and a convergence angle of plus (+) 00°06'31" as developed by Michael Baker Jr., Inc. for the City of Ridgeland Colony Park Boulevard Project. It is the intent of this description to convey, as a permanent easement, that portion of Grantor's property lying within the new right-of-way as defined by said project:

COMMENCING at found 1-1/2" x 1/2" iron bar representing the Northeast corner of Section 18, Township 7 North, Range 2 East, Madison County, Mississippi, having grid coordinates N=1,075,891.401, E=2,361,306.128 based on the above referenced coordinate system; run thence South 5°27'53" West a distance of 5718.50 feet to the point of intersect of said Colony Park Boulevard Project Centerline at Station 114+28.19 as shown on the Appraisal Maps for said City of Ridgeland Colony Park Boulevard Project, also being referenced to as Mississippi Department of Transportation Project No. 100486-203000[ACNH-9204-00(003)], with the present Western right-of-way line of the Illinois Central Gulf Railroad, and being the **Point of Beginning** for the parcel of land herein conveyed:

From said **Point of Beginning** run thence along said present Western right-of-way line of the Illinois Central Gulf Railroad and the arc of a curve to the left 109.23 feet, having a radius of

11410.30 feet, the chord of which is North 23°49'00" East a distance of 109.23 feet, to the point of intersect with the Proposed New Northern right-of-way line for said Colony Park Boulevard and a 3/4" iron rebar being 100.00 feet Northerly of, as measured radial to, said Project Centerline at 113+84.25; thence along said Proposed New Northern right-of-way line South 66°32'41" East a distance of 100.00 feet to the point of intersect with the present Eastern right-of-way line for said Illinois Central Gulf Railroad, same being the Grantor's Eastern property line, and being 140.80 feet Northerly of, as measured radial to, said Project Centerline at Station 114+75.55; thence along said present Eastern right-of-way line of the Illinois Central Gulf Railroad and the arc of a curve to the right 279.85 feet, having a radius of 11510.30 feet, the chord of which is South 24°14'25" West a distance of 279.85 feet, to the point of intersect with the Proposed New Southern right-of-way line of said Colony Park Boulevard being 116.23 feet Southerly of, as measured radial to, said Project Centerline at Station 115+86.22; thence along said Proposed New Southern right-of-way line North 64°48'10" West a distance of 100.00 feet to a set 3/4" iron rebar marking the point of intersect of the said Proposed New Southern right-of-way line of said Colony Park Boulevard with the present Western right-of-way line for said Illinois Central Gulf Railroad, same being the Grantor's Western property line, and being 154.14 feet Southerly of, as measured radial to, said Project Centerline at Station 114+93.68; thence along said Western property line and the arc of a curve to the left 167.59 feet, having a radius of 11410.30 feet, the chord of which is North 24°30'48" East a distance of 167.59 feet, to said **Point of Beginning**, containing 0.6389 acres (27,834 sq. ft.) of land, more or less, and being situated in and a part of the Northeast Quarter (NE1/4) of the Northeast Quarter (NE1/4) of Section 19, Township 7 North, Range 2 East, Madison County, Mississippi, and

The point of intersection of the Grantor's eastern rail with said Colony Park Boulevard Project Centerline at Station 114+85.08 as shown in the Appraisal Maps for said City project, is located 2388.7 feet southwesterly of Railroad Mile Post C-178 and 2891.3 feet northeasterly of Railroad Mile Post C-179.

The grant aforesaid is made solely upon the conditions and limitations hereinafter contained, and the Grantee, by its acceptance of the said grant, accepts such conditions and limitations and agrees to full, strict and prompt observance and performance thereof.

1. The Grantor reserves to itself, its grantees (other than the Grantee named in this indenture), licensees, lessees, successors and assigns, the superior right not only to continue to

keep and use or operate all tracks and other facilities or structures not upon or beneath the surface of, or above, the said described premises, but also the right to install and use or operate additional tracks, facilities and structures upon and beneath the surface of and above the said described premises. The Grantor reserves also the right to grant to others permission to install and use or operate other facilities and structures, including, but not limited to, underground pipes and conduits, upon and beneath the surface of the said premises, and overhead wires, cables and poles or other structures for the support of such facilities and structures which may now or hereafter be on said premises, provided that said installations may be made without substantial interference with the use of the said premises as provided in this indenture.

2. Terms and conditions covering the construction and maintenance of said Structure across and upon said easement(s) and the expenses resulting therefrom shall be covered by a separate agreement between Grantee and Grantor and, except as may be specifically provided in said separate agreement, all work set forth therein shall be performed at no expense to Grantor. It is expressly understood and agreed that no work of any sort shall be performed on said easement area(s) by the Grantee prior to the execution of said construction and maintenance agreement.

3. The Grantor does not warrant title to the said described premises in which the foregoing easement is granted and does not undertake to defend the Grantee in the peaceable enjoyment thereof, but the grant of easement aforesaid shall be subject to the continuing lien of all lawful outstanding existing liens and superior rights, if any, in and to said premises.

4. The Grantee or its Contractor shall, at all times, conduct his work in a manner satisfactory to the Grantor's authorized representative, and shall exercise care as to not damage the property of the Grantor or to interfere with the operations of the railroad.

5. The authorized representative will, at all times, have jurisdiction over the safety of railroad operation, and the decision of the representative as to procedures which may affect the safety of railroad operation shall be final, and the Grantee or its Contractor must be governed by such decision.

6. If any work to be performed by or for the Grantee is let by contract, the Grantee shall require each contractor before coming upon the Grantor's tracks or waylands, to obtain from the Grantor's authorized representative permission for occupancy and use of the premises via a current standard right of entry form and to ascertain and comply with the Grantor's requirements for clearances, operation, and its general safety regulations. Protective services and devices, including, but not limited to, switchtenders, flagman, or watchmen as the Grantor may deem desirable for the safety and continuity of railroad traffic during the work (flagman are required for all hand and machine work performed closer than 50 feet to the centerline of our track). Flagmen will be paid in accordance with terms of the current standard right of entry form.

7. For any work let by contract, the Grantee shall require each of its contractors to furnish evidence of Workmen's Compensation coverage and to maintain at all times during any work: (A) Contractors Public Liability and Property Damage Liability Insurance, including

automobile coverage, with a combined single limit of $5,000,000 per occurrence with an aggregate limit of $10,000,000 for the term of the policy; or (B) liability insurance to be provided in accordance with Section 107.14.2.1 of the Mississippi Department of Transportation's Standard Specifications for Road and Bridge Construction, whichever limit is higher.

8. If the public use of the easements on the premises described in this indenture for the purposes expressed in it shall be abandoned or discontinued, or if the Grantee violates any provisions of this indenture, the said easement shall thereupon cease and terminate, and the Grantee shall surrender or cause to be surrendered to the Grantor, or its successors or assigns being the current owner. The peaceable possession of the said described premises and the title to the said premises shall remain in the Grantor, or its successors or assigns, free and clear of all rights and claims of the Grantee and of the public for use and occupancy of said premises. Full and complete title, ownership and use of Grantor's premises and of the portions thereof herein involved are reserved to Grantor, its successor or assigns, subject to the right, permission and authority herein expressly granted in this indenture. Upon termination of the easement for any reason, the Grantee shall restore the Grantor's premises to a like condition as at present, insofar as such restoration may in the opinion of the Grantor's duly authorized representative be practicable.

9. Subject to the provisions of the foregoing Section 8, the indenture and the conditions contained in it shall run with the land and be binding upon the respective grantees, licensee, lessees, successors and assigns of the parties.

10. Grantor, to the extent that it has any interest, grants, so far as it lawfully may, to the City of Ridgeland, Mississippi, an easement for the same purposes and subject to the same grants, limitations and conditions as hereinbefore set out to that certain apparent gap in ownership approximately eight (8) feet in width adjacent to the western boundary of this easement and Grantor's right-of-way and the boundary lines of the property presently owned by the City of Ridgeland, Mississippi and the plat of East Harvest Village of Cottonwood Place Subdivision, recorded at Book 556, page 406 in the Madison County Chancery Courthouse.

IN WITNESS WHEREOF, the Grantor had caused this indenture to be signed and its corporate seal affixed by its proper fully authorized officers as of the ___ day of _____, 20___.

WITNESS:

_____

ILLINOIS CENTRAL RAILROAD COMPANY

By:_____

Its:_____

SO ACCEPTED agreed this the ____ day of _____, 20__.

CITY OF RIDGELAND, MISSISSIPPI

By:_____

_____of the City of Ridgeland, MS

STATE OF ILLINOIS
COUNTY OF COOK

Initial _____, _____, _____,

I, _____ a Notary Public in and for said County and State, hereby certify that _____, of the aforesaid ILLINOIS CENTRAL RAILROAD COMPANY, who is personally known to me, and known to be such _____of said corporation, and the same person whose name is subscribed in the above instrument as such _____ appeared before me this day in person in said State and County, and being by me duly sworn, did say that he was on the date of the execution of this said instrument _____ of said corporation, and that the seal affixed to said instrument is the corporate seal of said corporation, and that the said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and he acknowledged that he being, informed of the contents of the instrument as such _____, signed, sealed and delivered the said instrument by signing the name of the corporation by himself as _____, as his own free and voluntary act as _____, and as the free and voluntary act and deed of said corporation for the uses and purposes therein set forth. I further certify that the seal of said corporation as affixed to said instrument was attested and proven before me by _____ as _____ of said corporation.

Given under my hand and seal of office in Homewood, Cook County, Illinois, this the ____ day of _____, 20___.

_____
Notary Public

My commission expires:_____

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____day of _____, 20__, within my jurisdiction, the within named _____, who acknowledged that he/she is the _____ of the City of Ridgeland, Mississippi, and that for and on behalf of said

Initial _____, _____, _____,

municipality, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said municipality to do so.

_____
NOTARY PUBLIC

My Commission Expires:_____

# MEMORANDUM OF AGREEMENT
# BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
# AND
# ILLINOIS CENTRAL RAILROAD COMPANY

This Memorandum of Agreement is made and entered into between the Mississippi Transportation Commission, a body corporate of the State of Mississippi ("Commission") acting by and through the duly appointed Executive Director of the Mississippi Department of Transportation ("MDOT") and Illinois Central Railroad Company ("Railroad") whose address for mailing purposes is 2151 North Mill Street, Jackson, Mississippi 39202-1047, effective as of the date of the latest execution below.

WHEREAS, the Commission is proceeding with the development of construction plans and the acquisition of right-of-way necessary to construct a project that will improve the flow of Interstate 55 traffic between Old Agency Road in Ridgeland and State Route 463 in Madison; and

WHEREAS, the approved environmental document under which the proposed project will be completed also provides for the construction of a facility, Colony Park Boulevard, on a new location that will connect Interstate 55 to U.S. Highway 51 in Ridgeland; and

WHEREAS, as proposed in the environmental document, Colony Park Boulevard is identified as a grade-separated crossing of the Railroad, more particularly an underpass to the Railroad's rail line; and

WHEREAS, the construction of Colony Park Boulevard in the manner so approved would be an inconvenience to all parties involved, including significant expense to the Commission, interruption and delay of the Railroad's operations, and impairment to the value and operation of businesses in the City of Ridgeland; and

WHEREAS, the Commission proposes to conduct an environmental reevaluation with the goal of obtaining approval for an at-grade crossing with flashing lights, a bell and gates at Colony Park Boulevard, which would require concurrence from the Railroad;

WHEREAS, the parties hereto wish to reach an agreement under which the Railroad would concur in the environmental reevaluation, and in exchange the Commission would permanently close certain existing at-grade crossings in Tallahatchie County and Yazoo County and construct grade separated facilities at two locations determined suitable through environmental studies, and would close the existing at-grade Cottonwood Drive crossing in the City of Ridgeland, to be relocated into a new signalized crossing at Colony Park Boulevard; and

WHEREAS, it is in the interest of public safety and convenience, and to both parties it is desirable to accomplish each of the above projects.

NOW THEREFORE, in consideration of the promise and of the covenants and agreement herein contained, to be kept and performed by the parties hereto, it is agreed as follows:

THE COMMISSION WILL:

1. Permanently close the existing at-grade crossing at DOT # 300653E, Mississippi Highway 32 in Tallahatchie County, and construct in exchange a grade separated facility over Railroad's rail line at a location to be determined by an environmental study.

2. Permanently close the existing at-grade crossing at DOT # 300823K, Highway 49E in Yazoo County and construct in exchange a grade-separated facility at a location to be determined by an environmental study.

3. Permanently close the existing at-grade crossing at DOT # 299769F, Cottonwood Drive in the City of Ridgeland, and relocate it to a new signalized crossing at Colony Park Boulevard in Ridgeland.

4. Produce, at its own expense, the plans and specifications for all phases of work undertaken by the Commission herein.

5. Construct, or cause to be constructed, in accordance with the said plans and specifications, the overhead bridges referenced in Nos. 1, and 2 above, the approach fills, the highway surfacing and all other highway facilities and the crossing required herein, at no expense to the Railroad.

6. Upon completion of the projects referenced in Nos. 1, 2, and 3 above, at its own cost and expense, maintain or by agreement with others, provide for the maintenance of the bridge structures, approach grades, the crossing concrete surfaces and traffic control (by reimbursement to Railroad), and all other highway facilities, except that in the event of damage to the structures caused by, or resulting from, the negligence of the Railroad, the provisions contained below shall prevail.

THE RAILROAD WILL:

1. Not object to the environmental reevaluation which is to be conducted with the goal of obtaining approval for an at-grade crossing with flashing lights, a bell and gates at Colony Park Boulevard, so long as acknowledged design criteria are followed.

2. Agree that inasmuch as existing at-grade crossings at DOT Sites # 300823K and # 299769F will be eliminated by the construction of said bridges, there will be benefits accruing to the Railroad, offset by the opening of McClellan Drive (Colony Park Boulevard) at-grade crossing, but without contribution required of the Railroad in accordance with the provisions of FHWA Federal-Aid Policy Guide, 23 C. F. R., Part 646, Subpart B, Section 210.

MUTUAL OBLIGATIONS:

1. It is agreed by both parties that the Railroad will bear no expense for adjustment of Railroad facilities, or constructions of any of the proposed structures or roadways.

2. In the event that damage to any facility planned and developed under the provisions hereof are caused or contributed to by negligence of the Railroad, the Commission shall make, or have made, the repairs necessary to restore the structures substantially to their former condition, and the Railroad shall promptly, upon receipt of bills tendered by the Commission, reimburse the Commission for the percentage of the actual cost of such repairs which correlates to the percentage of expense caused by the Railroad's negligence.

3. It is understood that the projects herein contemplated are to be financed from funds appropriated by the Federal government and expended under Federal Regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all laws, rules, regulations, orders and approvals applying to them as a Federal-aid Project; and that the Commission shall reimburse the Railroad for only such items of work and expense as are properly authorized, and in such amounts and forms as are proper and eligible for payment according to the FHWA Federal-Aid Policy Guide.

4. The parties acknowledge that certain aspects of the environmental and right-of-way phases that are necessary to complete the proposed projects involve variables beyond the direct control of the Commission, but the Commission will make a good faith effort to have construction of all facilities contemplated hereunder commenced within four (4) years after approval of the McClellan Drive (Colony Park Boulevard) reevaluation.

5. This Memorandum of Agreement may be revoked by either party upon written notice to the other until such time as the project is advertised for bids by the Commission.

6. It is understood that there may need to be other agreements in the future between the parties to accomplish the purpose of this agreement.

CONTACT PERSONS

For the Railroad, the contact person shall be:

John Dinning
2151 North Mill Street
Jackson, Mississippi 39202
Telephone: (601) 914-2658

For the Commission, the contact person shall be:

Robby Burt
Freight, Rails, Ports & Waterways Engineer
Mississippi Department of Transportation
Post Office Box 1850
Jackson, Mississippi 39215-1850
(601) 359-7910

Witness this my signature in execution hereof, this the 21st day of April, 2010

MISSISSIPPI TRANSPORTATION COMMISSION

BY: _____
LARRY L. BROWN

Witness this my signature in execution hereof, this the _____ day of _____, 2010.

ILLINOIS CENTRAL RAILROAD

BY: _____
~~DAVID W. FERRYMAN~~
CHAD A ANDERSON

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EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, FEBRUARY 9, 2010

Upon motion duly made with Commissioners William R. Minor, Dick Hall and Wayne H. Brown each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Commission hereby enters into an agreement with Illinois Central Railroad Company under which the Commission would permanently close certain existing at-grade crossings in Tallahatchie County and Yazoo County and construct grade separated facilities at two locations determined suitable through environmental studies, and would close the existing at-grade Cottonwood Drive Crossing in the City of Ridgeland, to be relocated into a new signalized crossing at Colony Park Boulevard; and the Executive Director is hereby authorized to execute a Memorandum of Agreement and any other appropriate document to accomplish this.

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 14, Page1243, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 9th of February, 2010.

Witness my hand and official seal this the 8th day of April A.D., 2010.

AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

JAMES M. TYLER
REGISTERED PROFESSIONAL
Land Surveyor
P.L.S. 02697
STATE OF MISSISSIPPI

James M. Tyler, P.L.S. No. 02697


**PREPARED BY:**

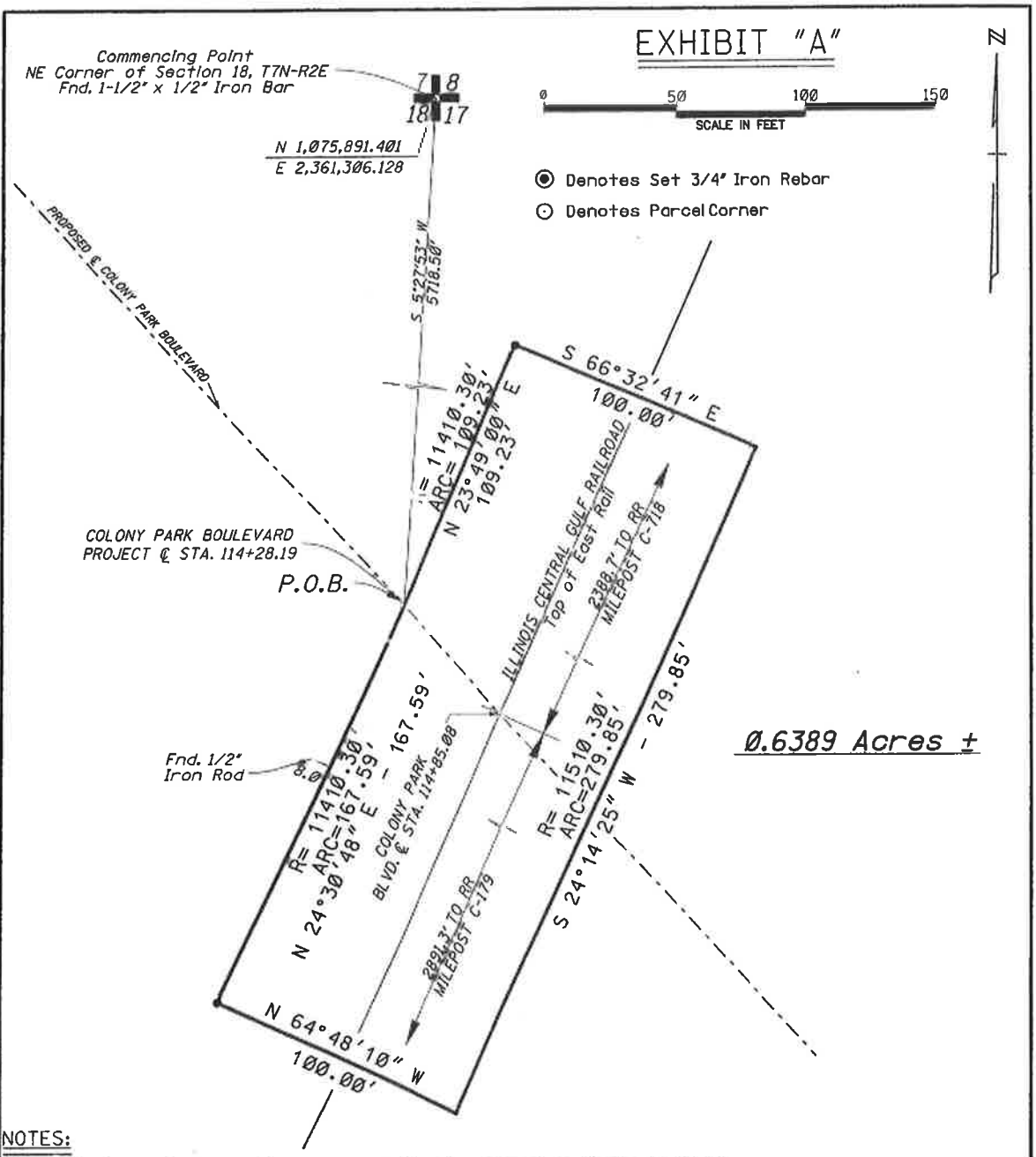
**MICHAEL BAKER, JR., INC.**
**310 New Pointe Drive**
**Ridgeland, Mississippi 39157**
**Phone (601) 607-8700**


CLASSIFICATION

This Survey meets the minimum requirements of the standards for Land Surveyors in Mississippi for Class "B" Surveys as adopted by the State Board of Registration For Professional Engineers & Land Surveyors.

Dates Of Field Survey: August, 2012 - October, 2012

# EXHIBIT "A"




NOTES:

All coordinates and courses hereon are grid values, based on Mississippi State Plane Coordinate System, West Zone, NAD83 (93), using a combined factor of 0.999941015 and a delta alpha angle of plus (+) 00°06'31". Bearings are grid North based on said coordinate system and were derived by GPS Survey.

Signed For Identification

| | | |
|---|---|---|
| NE1/4 OF NE1/4 | RIGHT-OF-WAY EXHIBIT | ILLINOIS CENTRAL GULF RAILROAD |
| SECTION 19, T7N-R2E | COLONY PARK BOULEVARD | PROJECT: CITY OF RIDGELAND, MS. COLONY PARK BOULEVARD |
| COUNTY: MADISON | DATE: 14-FEB-2013 | PARCEL NO. 117-0-00-E |

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EXHIBIT B

tabbies

AGREEMENT
FOR
LOCAL AGENCY HIGHWAY-RAILWAY
AT GRADE CROSSING IMPROVEMENTS

THIS AGREEMENT, made and entered into this ___ day of August, 2015 by and between the CITY OF RIDGELAND , MISSISSIPPI, a political subdivision of the State of Mississippi hereinafter referred to as the "Local Agency" for mailing purposes is P.O. Box 217, Ridgeland, MS 39158 and the ILLINOIS CENTRAL RAILROAD COMPANY, hereinafter referred to as "Railroad";

WITNESSETH

WHEREAS, the Local Agency is proceeding with the development of construction plans and the acquisition of right-of-way necessary to construct a transportation and transit corridor by Colony Park Boulevard; and,

WHEREAS, the Mississippi Department of Transportation, Local Agency and the RAILROAD entered into an memorandum of understanding to open a new crossing at Colony Park Boulevard; and,

WHEREAS, the Local Agency now proposes to extend Colony Park Boulevard easterly across the RAILROAD's tracks at a new public at-grade railroad crossing. The Mississippi Department of Transportation has determined that the Local Agency's construction plans shall provide for installation of adequate warning devices at the proposed railroad crossing; and,

WHEREAS, in exchange for agreeing to the opening of a new public at-grade railroad crossing of Colony Park Boulevard, the RAILROAD requires the permanent closure of the existing Cottonwood Drive public at-grade railroad crossing (DOT Number 299 769F MP 718.45) and the release of the associated Easement; and

WHEREAS, it is in the interest of public safety and convenience, and desirable to both parties in order to accomplish all of the above work, but only on the terms and conditions contained herein.

Whereas, the parties hereto agree to accomplish the proposed improvements, all or in part, through the use of Federal, State and/or Local Agency funds which are provided under applicable Federal, State and/or Local Agency Act, Law and/or appropriation;

NOW THEREFORE, in consideration of the promise and of the covenants and agreements herein contained, to be kept and performed by the parties hereto, and with each party hereto intending to be lawfully and fully bound by the terms hereof, it is agreed as follows:

ARTICLE I. For the purpose of identifying the plans, specifications, estimates and other documents, this project will be designed as "Mississippi Department of Transportation (MDOT) Project No. 100486-203000[ACNH-9204-00(003)],"

ARTICLE II. The Project covered under this agreement shall be subject to the "SPECIAL PROVISIONS" attached hereto as Exhibit "B", by reference made a part hereof, and to all applicable Federal and State laws, rules, regulations, orders and approvals pertaining to agreements, specifications, award of contracts, acceptance of work and procedures in general. With respect to reimbursement for work performed by the Railroad on behalf of the Project, Local Agency and Railroad shall be governed by the applicable provisions of the Federal-Aid Policy Guide (FAPG), as currently amended, which is also made part of this agreement by reference.

ARTICLE III. Terms and conditions covering the permanent easement and the expenses resulting therefrom shall be covered by a separate agreement between the Railroad and the Local Agency and, except as may be specifically provided in said separate agreement, all work set forth therein shall be performed at no expense to the Railroad.

Upon the opening of the new road at Colony Park Boulevard the Local Agency shall formally close and vacate the existing crossing at Cottonwood Drive (DOT Number 299 769F MP 718.45). The Local Agency shall remove the roadway approaches restoring any track ditches, provide and maintain any permanent barricade and related roadway signage preventing vehicle access to the tracks at the old crossing location.

ARTICLE IV. The Railroad shall prepare the detailed drawings, plans (including surveys and other engineering services), estimates of cost and any required specifications for the improvements proposed listed under "WORK TO BE PERFORMED BY RAILROAD" on Exhibit "A". These detailed plans, estimates and specifications shall be submitted to Local Agency for it's approval. No approved plan or specification shall be changed by the Railroad without written permission from the Local Agency, excepting for minor changes necessitated by actual field conditions encountered at the time of construction or substitutions of equivalent materials as may be agreed upon by Railroad's and Local Agency's respective representatives.

ARTICLE V. All items of work listed under "WORK TO BE PERFORMED BY RAILROAD" on Exhibit "A" shall be performed by the Railroad with it's own forces or continuing contract or contracts herein on a force account basis.

ARTICLE VI. The Local Agency shall prepare the detailed drawings, plans and specifications as may be required for any proposed improvements listed under "WORK TO BE PERFORMED BY LOCAL AGENCY" on Exhibit "A" and shall perform or arrange for the performance of said items of work at its sole cost, risk and expense, except as may otherwise be specifically provided for in this agreement.

ARTICLE VII. In the event the work to be performed by Local Agency is to be let by contract, Local Agency shall require its contractor(s) before entering upon the tracks or premises of Railroad, or performing any work on or in close proximity thereof, to secure permission with the current standard right of entry form from the authorized representative of the Railroad for the occupancy and use of its premises and/or to confer with the Railroad relative to its requirements for clearances, operations and general safety regulations. The Railroad reserves the right to furnish Local Agency's contractor(s), at the sole cost and expense of said contractor(s), protective services such as, but not limited to, flagman, watchman or other as the Railroad may deem desirable to promote safety and continuity of rail traffic during the progress of the work, for which said contractor(s) shall be required to prepay the Railroad for such services, and the Local Agency shall withhold final payment to the said contractor(s) until the Railroad has notified Local Agency that all such bills have been settled. For any such work which is performed by the Railroad for the Local Agency's own forces, Local Agency hereby agrees to so reimburse the Railroad upon the receipt of bills. Cost and expense for work performed by Railroad, as referred to in this Article, shall consist of the actual cost of labor, materials and related items, plus Railroad's standard additives in effect at the time the work is performed.

ARTICLE VIII. In the event the work to be performed by Local Agency on or in close proximity to the Railroad's property, track(s) or other facilities is let by contract, Local Agency shall require its contractor(s) to furnish evidence of Workmen's Compensation coverage and to maintain at all times during the performance of any construction or reconstruction work the following types of insurance: (A) Contractor's Public Liability and Property Damage Insurance, including automobile coverage, with a combined single limit of $5,000,000 per occurrence with an aggregate limit of $10,000,000 for the term of the policy; (B) Contractor's Protective Public Liability and Property Damage Liability Insurance with the same limits as (A) if subcontractors are involved; and (C) Railroad Protective Public Liability and Property Damage Liability Insurance with the same limits as prescribed in (A) naming Illinois Central Railroad Company as the insured and a form of acceptable to the Railroad, and said insurance shall be primary as it relates to this contract. The Railroad shall be furnished with an

original of the Railroad Protective Policy, and, in addition, certificate(s) of insurance evidencing the other insurance coverages specified herein. The Railroad Protective Policy and the certificate(s) of insurance must meet with the approval of the Railroad before any work shall be commenced on Railroad's property or in close proximity to Railroad's tracks or other facilities by the said contractor(s).

ARTICLE IX. Each party will provide the necessary construction engineering and inspection for carrying out its work as set forth in Exhibit "A" and the costs for such services shall be borne by the project. Any costs which may be incurred by the Railroad for inspecting the work performed by or on behalf of the Local Agency, as said work may affect the properties and facilities of the Railroad, or the safety or continuity of train operations, shall likewise be deemed a project expense.

ARTICLE X. Subsequent to the award of any contract or contracts by Local Agency, and before any work is started on this project, a conference shall be held between the representatives of the Local Agency, the Railroad and the interested contractor(s), at a time and place as designated by the Local Agency's representative, for the purpose of coordinating the work to be performed by the several parties, and at which time a schedule of operations will be adopted. Such schedule of operations will provide sufficient lead-time for the parties to order and assemble their respective materials.

ARTICLE XI. The Railroad will not assemble its materials nor begin its work without written authorization from the Local Agency to proceed. Upon receipt of authorization, the Railroad shall promptly commence to assemble the necessary materials and, as soon as possible thereafter, arrange to perform its work consistent with the schedule of operations adopted and in accordance with the approved plans and specifications, and shall notify, in writing, the agencies listed on Exhibit A before commencing work.

ARTICLE XII. The Local Agency agrees, to the extent it lawfully may, to indemnify the Railroad against and save it harmless from loss and damage to any property, and injury to or death of any persons, and from court cost and attorney's fees, and expenses incident thereto, arising out of any work to be performed hereunder by the Local Agency and caused by the negligence of Local Agency.

Local Agency shall require any contractor retained by Local Agency to perform work on Local Agency's behalf to enter into an agreement with Railroad prior to entering upon Railroad's right-of-way indemnifying Railroad and saving it harmless from and against loss and damage to any property, and injury to or death of any persons, and from court costs and attorney's fees, and expenses incident thereto, arising out of the work the contractor will be performing on Local Agency's behalf.

ARTICLE XIII. The Railroad agrees to indemnify the Local agency against and save it harmless from loss and damage to any property, and injury to or death of any persons, and from court cost and attorney's fees, and expenses incident thereto, arising out of any work to be performed hereunder by Railroad and caused by the negligence of Railroad or it's officers, agents or employees.

ARTICLE XIV. The Railroad shall keep an accurate and detailed account of the actual cost and expense as incurred by it, or for its account, in the performance of the work it herein agrees to perform. The Railroad, for the performance of its work as herein contemplated, may bill the Local Agency monthly for the Local Agency's share of the costs and expenses incurred, including the cost of materials (including applicable sales, excise or value-added taxes) purchased, delivered and stored on the Railroad's property but not yet installed, provided said materials are designated for exclusive use on this project. The progressive invoices may be rendered on the basis of an estimated percentage of the work completed, plus allowable additives. The Local Agency, after verifying that the bills are reasonable and proper, shall promptly reimburse the Railroad for 100% of the amount billed. Payment under this paragraph shall not be claimed for any bill totaling less than $500. It is the intention of this Agreement that the Local Agency shall be solely responsible for all costs and expenses incurred under this Agreement for all work performed by Railroad and its subcontractors and Local Agency and any subcontractors.

The Railroad, upon completion of its work, shall promptly render to the Local Agency a detailed final statement of its actual expense as incurred. After the Local Agency has checked the final statement and verified that it is reasonable and proper, insofar as they are able to ascertain, the Local Agency shall then reimburse the Railroad an amount, less previous payments, if any, equal to 100% of the amount of the Local Agency's share as billed. After The final inspection of the installation has been made, and the Local Agency, or at Local agency's request, the State, has audited the expenses as incurred by the Railroad, the Local Agency shall bill the Railroad for, and the Railroad shall promptly refund, any item or items of expense found as not being eligible for reimbursement.

For the purpose of this Article, the Local Agency's share of any costs and expenses shall be deemed to include all funds advanced to, or to be reimbursed to, Local Agency, regardless of source, for the purpose of defraying the cost and expense of this improvement project.

ARTICLE XV. The improvements contemplated herein shall be placed in service immediately after the same are complete, pending final inspection by representatives of the parties hereto and representatives of any participating

State and/or Federal Agencies if State and/or Federal funds are utilized. The Local agency shall notify Railroad of the date on which the completed improvements will be ready for final inspection.

ARTICLE XVI. After completion of the work contemplated under this agreement, the Local Agency, at its sole cost and expenses, shall operate, own and perpetually maintain the roadway structure and appurtenances constructed pursuant to this agreement. For the purpose of this Article, it is agreed maintenance shall include, but not limited to, routine inspections and repairs and any future rehabilitation, renewal and/or replacement of the grade separation structure, in whole or part as may be needed. Roadway structure shall include the following all roadway, rights-of-way, traffic control devices, drainage structures, approach grades, traffic signal preemption and communication equipment including the interconnection wire between control houses(except for those items located within the RAILROAD control house), traffic signage and pavement markings in accordance with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD), drainage facilities, constructed ground slopes and all other roadway facilities installed by the Local Agency in the proposed Lake Harbour Drive extension project, except that in the event of damage to the structures resulting from the sole negligence of the RAILROAD, the provisions contained below shall prevail.

The Local Agency shall provide all future traffic control plans and the signage for any future maintenance activities by the Railroad on the crossing surface or track at the new crossing at Colony Park Boulevard.

ARTICLE XVII. After completion of the work contemplated under this agreement, the Railroad, at its sole cost and expenses, shall operate, own and perpetually maintain the automatic flashing light with gates and constant warning time control circuitry and appurtenances (except traffic signal preemption and communication equipment items located within the local Agency control house or the interconnection wires between control houses). For the purpose of this Article, it is agreed maintenance shall include, but not limited to, routine inspections and repairs and any future rehabilitation, renewal and/or replacement of the listed items, in whole or part as may be needed.

ARTICLE XVIII. In the event that delays or difficulties arise in securing necessary State or Federal approvals, or in acquiring rights of ways, or in settling damage claims, or for any other cause which in the opinion of the Local Agency renders it impracticable to proceed with the construction of the project, then at any time before the construction is started, Local Agency may serve formal notice of cancellation upon the Railroad and this agreement shall thereupon terminate. In the event of cancellation, Local Agency shall reimburse the Railroad for all eligible cost and expense incurred by the Railroad prior to receipt of notice of cancellation and payment by Local Agency.

ARTICLE XIX. This agreement shall be binding on the parties hereto, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in three counterparts, each of which shall be considered and original, by their fully authorized officials as of the day and date first written above.

WITNESS

ILLINOIS CENTRAL RAILROAD COMPANY

_____

Title:

By:_____

Tom L. Bourgonje

Regional Chief Engineer

ATTEST:

ACCEPTED:

CITY OF RIDGELAND, MISSISSIPPI,

_____

City Clerk

By:_____

Mayor Gene F. Magee

Ridgeland, MS.

PROJECT NO. Project No. 100486-203000[ACNH-9204-00(003)]

EXHIBIT A

CROSSING IDENTIFICATION:

RAILROAD: Illinois Central Railroad Company

RR MILEPOST: 718.40

ROAD NAME: Colony Park Boulevard

LOCATION Ridgeland, Mississippi

EXISTING CONDITIONS:

No existing Structure or Crossing

DESCRIPTION OF WORK TO BE PERFORMED BY RAILROAD:

1. Furnish flagmen as required (at contractor's expense).
2. Facility relocation as require for the drainage structure (at project's expense).
3. Install new grade crossing (at project's expense).
4. Install automatic warning system (at project's expense).
5. Close Cottonwood street crossing (at project's expense).
6. Incidental work necessary for completion of above.

DESCRIPTION OF WORK TO BE PERFORMED BY LOCAL AGENCY:

1. Design drainage plans and install relocated existing drainage structures, traffic signal plans and interconnect plans, fill and grading, roadway approach work, traffic signals, in accordance with plans and specifications to be prepared by Local Agency and approved by Railroad.
2. Incidental work necessary for completion of above.

| | | |
|---|---|---|
| ESTIMATED COST: | | $ |
| RAILROAD's SHARE OF COST: | NONE | $ 0 |
| LOCAL AGENCY'S SHARE OF COST: | | Remainder |

NOTIFY BEFORE COMMENCING WORK:

Illinois Central Railroad Company
c/o Mr. D. Dubord
Senior Manager of Engineering
P.O. Box 2600
Jackson, MS 39207
ph. (601)592-2652

SUBMIT PLANS TO:

Illinois Central Railroad Company
c/o Mr. J. W. Dinning
Manager Engineering Services
P.O. Box 2600
Jackson, MS 39207
ph. (601)914-2658

Ridgeland, MS.

PROJECT NO. Project No. 100486-203000[ACNH-9204-00(003)]

EXHIBIT A

CROSSING IDENTIFICATION:

RAILROAD: Illinois Central Railroad Company

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EXISTING CONDITIONS:

No existing Structure or Crossing

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1. Furnish flagmen as required (at contractor's expense).
2. Facility relocation as required for the drainage structure (at project's expense).
3. Install new grade crossing (at project's expense).
4. Install automatic warning system (at project's expense).
5.
6. Incidental work necessary for completion of above.

DESCRIPTION OF WORK TO BE PERFORMED BY LOCAL AGENCY:

1. Design drainage plans and install new drainage structures, traffic signal plans and interconnect plans, fill and grading, roadway approach work, traffic signals, in accordance with plans and specifications to be prepared by Local Agency and approved by Railroad.
2. Close Cottonwood Drive entrance (at project's expense).
3. Incidental work necessary for completion of above.

| | | |
|---|---|---|
| ESTIMATED COST: | | $ |
| RAILROAD's SHARE OF COST: | NONE | $ 0 |
| LOCAL AGENCY'S SHARE OF COST: | | Remainder |

NOTIFY BEFORE COMMENCING WORK:

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c/o Mr. D. Dubord
Senior Manager of Engineering
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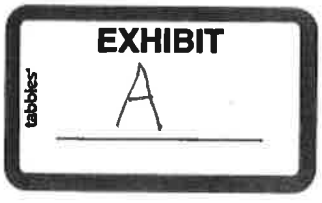


EXHIBIT B

SPECIAL PROVISIONS

RELATIVE TO FLAGGING AND OTHER PROTECTION OF RAILROAD TRAFFIC DURING CONSTRUCTION ALONG, ON, UNDER OR ADJACENT TO THE PROPERTY OR TRACKS OF THE ILLINOIS CENTRAL RAILROAD COMPANY

PART A

Licensee's contractor ("contractor") shall , before entering upon the property of the Railroad for the performance of any construction work, or work preparatory thereto, secure permission from the Chief Engineer of the Railroad for the occupancy and use of the Railroad's property and shall confer with the Railroad relative to requirements for railroad clearances, operation and general safety regulations. Shall apply and get the current Right of Entry form from the Chief Engineer's office.

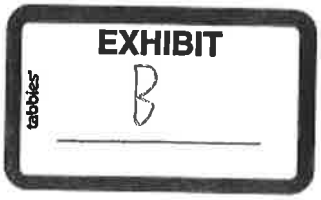
The contractor shall, at all times, conduct his work in a manner satisfactory to the Chief Engineer of the Railroad, or his authorized representative, and shall exercise care so as to not damage the property of the Railroad or to interfere with the operations of the Railroad.

The Chief Engineer of the Railroad , or his authorized representative, will at all times have jurisdiction over the safety of railroad operations, and the decision of the Chief Engineer or his authorized representative as to procedures which may affect the safety of railroad operations shall be final, and the contractor must be governed by such decision.

All work shall be conducted in such a manner as will assure the safety of the Railroad. The Railroad's authorized representative shall have the right, but not the duty, to require certain procedures be used or to supervise the work on the Railroad's property.

Should any damage occur to railroad property as a result of contractor's operations, and the Railroad deems it necessary to repair such damage or to perform any work for the protection of its property, the required materials, labor and equipment shall be furnished by the Railroad, and the contractor shall reimburse the Railroad for any costs so incurred.





PART B

If the contractor requires the construction of a temporary grade crossing across the track(s) of the Railroad for use during the construction of the improvement, the contractor shall make the necessary arrangements with the Railroad for the construction, protection and later removal of such temporary grade crossing, and contractor shall promptly reimburse the Railroad for the costs of such temporary grade crossing construction, protection, maintenance and removal on the basis of the Railroad's bills, to be rendered monthly.

The contractor shall at no time cross the Railroad's property or track(s) with vehicles or equipment of any kind or character except at such temporary grade crossing as may be constructed as outlined herein, or at an existing and open public grade crossing.

PART C

Any flagging protection or watchman services required by the Railroad for the safety of railroad operations because of work being performed by the contractor, or in connection therewith, will be provided by the Railroad and the cost thereof shall be reimbursed to the Railroad on the basis of the Railroad's bills, to be rendered monthly. The requirements of the Railroad are as follows:

The services of at least one (1) and possibly two (2) watchmen or flagmen will be required during: any excavation, placing and removal of cofferdams or sheeting, driving of foundation piling and placing of the concrete footings adjacent to the track(s); construction and removal of any falsework, bracing or forms over or adjacent to the track(s); moving construction material or equipment across the track; the setting or placing of beams or girders over or adjacent to any track(s); any construction operations involving direct interference with the Railroad's track(s) or traffic, fouling of railroad operating clearances or reasonable probability of accidental hazard to railroad traffic; or whenever men or equipment will be working within the Railroad Right of way. If an existing structure is to be removed, the services of at least one (1) and possibly two (2) watchmen or flagmen will be required during the removal of that portion of the existing structure immediately over or adjacent to any track. Flagmen will also be furnished whenever, in the opinion of the Railroad's Chief Engineer, such protection is needed.

In order that the Railroad may be prepared to furnish protective services, the contractor shall notify the Railroad five (5) days in advance of when the protective services will be needed.

PART D

The rates of pay for the Railroad employees will be the prevailing railroad hourly wage for an eight (8) hour day for the class of employee(s) involved during the regularly assigned hours, overtime in accordance with any Labor Agreements and Schedules and the Railroad's standard additives, all as in effect at the time the work is performed or the standard rate for our outside contractor. The Railroad may at it's option contract the flagging work out with a continuing service provider and the contractor will reimburse cost.

Wage rates are subject to change, at any time, by law or by agreement between the Railroad and employees, and may be retroactive as a result of negotiations or a ruling of an authorized Governmental Agency. If the wage rates are changed, the contractor shall pay on the basis of the new rates.

The contractor shall prepay for flagging services based on expected length of project and will be billed or reimbursed the difference from actual useage.

The contractor shall promptly reimburse the Railroad for the costs of all services performed by the Railroad for said contractor, upon receipt of bill(s) therefore

PART E

If, in the opinion of the Chief Engineer of the Railroad or his authorized representative, the work is being conducted in a manner considered unsafe for Railroad operations, the contractor shall cease his operations and immediately make such provisions as may be deemed necessary to correct any such undesirable condition(s) and, if, in the opinion of the Chief Engineer of the Railroad or his authorized representative, such provisions as made by the contractor are not adequate to protect train operations or the property of the Railroad, the Railroad shall, with its own forces, proceed with the necessary work to correct conditions considered undesirable or unsafe for Railroad operation's, at the expense of said contractor.

PART F

The following temporary clearances are the minimum which must be maintained at all times during the construction operations:

| | |
|---|---|
| Vertical: | 21'-6" above top of highest rail |
| Horizontal: | 15' from centerline of nearest track, measured at right angles thereto |

If lesser clearances than the above are required for any part of the work, the contractor shall secure written authorization from the Chief Engineer of the Railroad for such lesser clearances in advance of the start of work of that portion of the project along, on, over or adjacent to the property or track(s) of the Railroad.

The contractor shall not store any materials, supplies or equipment closer than 25'-0" from the centerline of any railroad track, measured at right angles thereto.

PART G

The contractor shall, upon completion of the work: remove from within the limits of the property of the Railroad, all machinery, equipment, surplus materials, falsework, rubbish or temporary buildings of said contractor; remove the approaches to any temporary grade crossing(s) constructed for the contractor's use, restoring same as nearly as practicable to conform to the adjoining terrain; remove any accumulated silt in Railroad's side ditches, restoring proper flow thereto, employ erosion control measures as appropriate to prevent further siltation until ground cover is reestablished; and in all other respects leave said property in a neat condition satisfactory to the Chief Engineer of the Railroad or his authorized representative.

PART H

Nothing in these Special Provisions shall be construed to place any responsibility on the Railroad for the quality or conduct of the work performed by the contractor hereunder. Any approval given or supervision exercised by the Railroad hereunder, or failure of Railroad to object to any work done, material used, or method of operation shall not be construed to relieve the contractor of any obligations pursuant hereto or under the agreement these Special Provisions are appended to.

Office of Chief Engineer
Illinois Central Railroad Company October, 2014

LAW OFFICE OF
**RENFROE & PERILLOUX, PLLC**
**648 Lakeland East Drive, Suite A, Flowood, Mississippi 39232**
**Telephone 601-932-1011 • Facsimile: 601-932-1014**

**JAMES ELDRED RENFROE, ESQUIRE**
**Managing Attorney**
jrenfroe@mslawfirm.biz

**ROY J. PERILLOUX, ESQUIRE***
***Also Licensed in Louisiana**

August 26, 2015

**VIA E-MAIL and U.S. MAIL:**
Mr. Matthew Dodd, PLA, ASLA
City Planner, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
matt.dodd@ridgelandms.org

RE: Application for Conditional Use by the Guru Tegh Bhadur Sikh Temple at 314 Newpointe Drive, Ridgeland

Dear Mr. Dodd:

The Guru Tegh Bhadur Sikh Temple hereby withdraws its Application for Conditional Use Permit submitted to your office in March 2015. Please also remove this item from the agenda for the Mayor and Board of Aldermen meeting on September 1, 2015.

Please advise if you have any questions. Thank you for your assistance with this application process.

Sincerely,

James Eldred Renfroe
*Attorney for Guru Tegh Bhadur Sikh Temple*

JER/obr

cc: Mayor Gene McGee (via e-mail) Mayor.McGee@Ridgelandms.org
Farokh Nanvaty (via e-mail)
Guru Tegh Bhadur Sikh Temple, Inc. (via U.S. Mail)

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-03495 | MISS DEPARTMENT OF REVENU | 125260 | JULY 2015 SALES TAX | I 201508207503 | 8/14/2015 | 7,539.69 |
| | | | JULY 2015 SALES TAX | 001-000-104 | 25.91 | |
| | | | JULY 2015 SALES TAX | 400-000-111 | 7,513.78 | |
| | | | | | TOTAL = | 7,539.69 |

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 25.91 |
| 400 | PUBLIC UTILITIES FUND | 7,513.78 |
| | TOTALS FOR ALL FUNDS = | 7,539.69 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-61100 | RIDGELAND TOURISM COMMISS | 125261 | TOURISM TAX | I 201508207504 | 8/17/2015 | 135,293.45 |
| | | | TOURISM TAX | 001-000-101 | 135,293.45 | |
| | | | | TOTAL = | | 135,293.45 |

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 135,293.45 |
| | TOTALS FOR ALL FUNDS = | 135,293.45 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-04454 | NCS PEARSON INC | 125262 | MAINT HOUSING INSPECTOR | I 0022-6460-9585 | 8/27/2015 | 189.00 |
| | | | MAINT HOUSING INSPECTOR | 001-180-681 | 189.00 | |
| | | | | | TOTAL = | 189.00 |

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 189.00 |
| | TOTALS FOR ALL FUNDS = | 189.00 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-03166 | A A A I / I S M A | 125263 | FITNESS CONFERENCE | I 81315 | 8/13/2015 | 328.00 |
| | | | REGISTRATION | 001-340-681 | 129.00 | |
| | | | WORKSHOP | 001-340-681 | 199.00 | |
| 01-02164 | AETNA | 125264 | 863057-10-00001: SEPT 2015 | I 201508277508 | 8/17/2015 | 2,872.58 |
| | | | 863057-10-00001: SEPT 2015 | 001-010-480 | 95.40 | |
| | | | 863057-10-00001: SEPT 2015 | 001-020-480 | 84.80 | |
| | | | 863057-10-00001: SEPT 2015 | 001-040-480 | 74.20 | |
| | | | 863057-10-00001: SEPT 2015 | 001-040-480 | 10.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-092-480 | 10.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-040-480 | 10.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-100-480 | 879.80 | |
| | | | 863057-10-00001: SEPT 2015 | 001-160-480 | 646.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-180-480 | 116.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-201-480 | 339.20 | |
| | | | 863057-10-00001: SEPT 2015 | 001-340-480 | 137.80 | |
| | | | 863057-10-00001: SEPT 2015 | 005-101-480 | 31.80 | |
| | | | 863057-10-00001: SEPT 2015 | 400-650-480 | 286.20 | |
| | | | 863057-10-00001: SEPT 2015 | 404-650-480 | 10.60 | |
| | | | 863057-10-00001: SEPT 2015 | 001-000-170 | 122.84 | |
| | | | 863057-10-00001: SEPT 2015 | 005-000-170 | 1.66 | |
| | | | 863057-10-00001: SEPT 2015 | 400-000-170 | 13.28 | |
| | | | 863057-10-00001: SEPT 2015 | 404-000-170 | 0.00 | |
| 01-03678 | AFLAC GROUP INSURANCE | 125265 | 9618: AUGUST 2015 | I A055615400 | 8/31/2015 | 356.36 |
| | | | 9618: AUGUST 2015 | 001-000-171 | 356.36 | |
| 01-02465 | AL WILLIAMS BAIL BOND CO, | 125266 | REIMITTANCE OF BOND FEE | I 201508277507 | 8/25/2015 | 1,000.00 |
| | | | REIMITTANCE OF BOND FEE | 001-000-105 | 1,000.00 | |
| 01-02075 | ALL METRO FENCE COMPANY | 125267 | MAROON FIELD | I 5625 | 8/20/2015 | 4,985.00 |
| | | | MAROON FIELD | 001-340-720 | 4,985.00 | |
| 01-01558 | AMERICA'S CHOICE CHEMICAL | 125268 | STOCK SHOP SUPPLIES | I 12246 | 8/18/2015 | 2,444.94 |
| | | | PARTS WASHER FLUID | 001-201-540 | 359.70 | |
| | | | BRAKE CLEANER | 001-201-540 | 215.52 | |
| | | | FUEL INJECTOR CLEANE | 001-201-540 | 239.52 | |
| | | | WASP SPRAY | 001-201-540 | 166.80 | |
| | | | DEGREASER | 001-201-540 | 629.70 | |
| | | | ETHONOL TREATMENT | 001-201-540 | 174.00 | |
| | | | RED GREASE | 001-201-540 | 659.70 | |
| 01-03780 | AMERICAN MUNICIPAL SERVIC | 125269 | JULY 2015: COURT SERVICES | I 25910 | 7/31/2015 | 3,857.02 |
| | | | JULY 2015: COURT SERVICES | 001-000-115 | 3,857.02 | |
| 01-03306 | AMERICAN PAYROLL ASSOCIAT | 125270 | PAYROLL WEBINAR | I 981519 | 7/31/2015 | 124.50 |
| | | | PAYROLL WEBINAR | 001-040-681 | 124.50 | |
| 01-03306 | AMERICAN PAYROLL ASSOCIAT | 125271 | PAYROLL WEBINAR | I 981520 | 7/31/2015 | 124.50 |
| | | | PAYROLL WEBINAR | 001-040-681 | 124.50 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-03306 | AMERICAN PAYROLL ASSOCIAT | 125272 | PAYROLL WEBINAR | I 981521 | 7/31/2015 | 180.00 |
| | | | PAYROLL WEBINAR | 001-040-681 | 180.00 | |
| 01-05038 | B & E COMMUNICATIONS INC | 125273 | FD-ST. 3 FIRE ALARM | I 47070 | 8/13/2015 | 1,030.00 |
| | | | POWER SUPPLY | 001-160-637 | 800.00 | |
| | | | BATTERIES | 001-160-637 | 64.00 | |
| | | | LABOR & TRAVEL | 001-160-637 | 166.00 | |
| 01-03925 | BANCORPSOUTH EQUIPMENT FI | 125274 | LEASE FOR WHEEL LOADER | I 6 | 8/25/2015 | 1,744.00 |
| | | | LEASE FOR WHEEL LOADER | 001-201-640 | 1,744.00 | |
| 01-06075 | BARNES & NOBLE INC | 125275 | BOOKS | I 3064624 | 7/17/2015 | 736.81 |
| | | | POLICE ADMIN | 001-100-681 | 79.95 | |
| | | | POLICE SUPERVISION | 001-100-681 | 181.60 | |
| | | | COMMUNITY POLICING | 001-100-681 | 79.95 | |
| | | | CRIMINAL INVESTIGATI | 001-100-681 | 259.95 | |
| | | | POCKET MANUEL | 001-100-681 | 31.96 | |
| | | | POLICE FIELD OPERATI | 001-100-681 | 103.40 | |
| 01-00717 | BEST BUY | 125276 | PHONE ACCESSORIES | I 1966553 | 8/12/2015 | 129.99 |
| | | | IPHONE 6 LIFEPROOF | 001-340-540 | 129.99 | |
| 01-00717 | BEST BUY | 125277 | PHONE ACCESSORIES | I 1966554 | 8/12/2015 | 323.97 |
| | | | IP6 LMTK FLAK | 001-340-540 | 23.99 | |
| | | | IP6T MOPHIE JUICE PK | 001-340-540 | 99.99 | |
| | | | MY CLOUD | 001-340-540 | 199.99 | |
| 01-00717 | BEST BUY | 125278 | PHONE ACCESSORIES | I 1966657 | 8/13/2015 | 9.99 |
| | | | IPHONE 6 LP CREDIT | 001-340-540 | 129.99CR | |
| | | | IPHONE 6 OTTER BOX | 001-340-540 | 39.99 | |
| | | | IPHONE 6 MOPHIE CASE | 001-340-540 | 99.99 | |
| 01-04308 | BEST BUY BEAUTY SUPPLY | 125279 | OVERPYMT OF PRIVILEGE LICENSE | I 201508277509 | 8/27/2015 | 20.00 |
| | | | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351 | 20.00 | |
| 01-07400 | BLURTON, BANKS & ASSOCIAT | 125280 | INSTALLL CONCRETE PIPE | I 054-645 | 8/11/2015 | 5,300.00 |
| | | | INSTALLL CONCRETE PIPE | 400-650-603 | 5,300.00 | |
| 01-08860 | BULLDOG CONSTRUCTION CO I | 125281 | NAYLOR LANE CURB REPAIR | I 4252 | 8/13/2015 | 5,040.00 |
| | | | CAST IN PLACE C&GUT. | 001-201-603 | 2,640.00 | |
| | | | MISC. IN-PLACE CONCR | 001-201-603 | 2,400.00 | |
| 01-03826 | C SPIRE WIRELESS | 125282 | 0002596490:07-08-15 - 08-07-15 | I 201508277514 | 8/07/2015 | 988.91 |
| | | | 0002596490:07-08-15 - 08-07-15 | 001-340-605 | 988.91 | |
| 01-03826 | C SPIRE WIRELESS | 125283 | 0031656019:07-23-15 - 08-22-15 | I 201508277515 | 8/22/2015 | 62.15 |
| | | | 0031656019:07-23-15 - 08-22-15 | 001-020-605 | 62.15 | |
| 01-03826 | C SPIRE WIRELESS | 125284 | 0031656041:07-23-15 - 08-22-15 | I 201508277516 | 8/22/2015 | 700.16 |
| | | | 0031656041:07-23-15 - 08-22-15 | 001-020-605 | 359.92 | |
| | | | 0031656041:07-23-15 - 08-22-15 | 001-042-605 | 102.14 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03826 | C SPIRE WIRELESS | 125284 | 0031656041:07-23-15 - 08-22-15 | I 201508277516 | 8/22/2015 | 700.16 | CONT |
| | | | 0031656041:07-23-15 - 08-22-15 | 001-080-605 | 62.15 | | |
| | | | 0031656041:07-23-15 - 08-22-15 | 001-092-605 | 11.66 | | |
| | | | 0031656041:07-23-15 - 08-22-15 | 001-093-605 | 62.15 | | |
| | | | 0031656041:07-23-15 - 08-22-15 | 400-650-605 | 102.14 | | |
| 01-03826 | C SPIRE WIRELESS | 125285 | 0031656124:07-23-15 - 08-22-15 | I 201508277532 | 8/22/2015 | 559.35 | |
| | | | 0031656124:07-23-15 - 08-22-15 | 001-180-605 | 559.35 | | |
| 01-01441 | CAPITOL TOWING INC | 125286 | P306- TOWING CHARGE | I 75093 | 8/20/2015 | 55.00 | |
| | | | P306- TOWING CHARGE | 001-100-632 | 55.00 | | |
| 01-01441 | CAPITOL TOWING INC | 125287 | P306- TOWING CHARGE | I 75094 | 8/20/2015 | 55.00 | |
| | | | P306- TOWING CHARGE | 001-100-632 | 55.00 | | |
| 01-01136 | CENTERPOINT ENERGY | 125288 | 30982987: 05-06-15 - 06-08-15 | I 201508277517 | 6/12/2015 | 17.61 | |
| | | | 30982987: 05-06-15 - 06-08-15 | 001-100-630 | 17.61 | | |
| 01-01136 | CENTERPOINT ENERGY | 125289 | 30982987: 07-08-15 - 08-06-15 | I 201508277518 | 8/12/2015 | 17.61 | |
| | | | 30982987: 07-08-15 - 08-06-15 | 001-100-630 | 17.61 | | |
| 01-01136 | CENTERPOINT ENERGY | 125290 | 31942477: 07-08-15 - 08-16-15 | I 201508277519 | 8/12/2015 | 19.79 | |
| | | | 31942477: 07-08-15 - 08-16-15 | 001-350-630 | 19.79 | | |
| 01-12050 | CENTRAL PIPE SUPPLY INC | 125291 | 5' CURB INLET | I S100026821.001 | 8/04/2015 | 457.00 | |
| | | | 5' CURB INLET | 001-201-575 | 457.00 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125292 | 04052 | I 10813812 | 8/11/2015 | 49.69 | |
| | | | 04052 | 001-340-540 | 49.69 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125293 | 02147 | I 10813813 | 8/11/2015 | 43.11 | |
| | | | 02147 | 001-340-540 | 43.11 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125294 | 02148 | I 10817032 | 8/18/2015 | 51.17 | |
| | | | 02148 | 001-180-540 | 25.59 | | |
| | | | 02148 | 400-650-540 | 25.58 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125295 | 04052 | I 10817033 | 8/18/2015 | 49.69 | |
| | | | 04052 | 001-340-540 | 49.69 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125296 | 02147 | I 10817034 | 8/18/2015 | 43.11 | |
| | | | 02147 | 001-340-540 | 43.11 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125297 | 04448 | I 10817177 | 8/18/2015 | 292.59 | |
| | | | 04448 | 001-201-535 | 292.59 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125298 | 04450 | I 10817178 | 8/18/2015 | 156.18 | |
| | | | 04450 | 400-650-535 | 156.18 | | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125299 | 04448 | I 10817179 | 8/18/2015 | 2.55 | |
| | | | 04448 | 001-201-540 | 2.55 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-13025 | CINTAS CORPORATION LOC #2 | 125300 | 04450 | I 10817180 | 8/18/2015 | 22.57 |
| | | | 04450 | 400-650-540 | 22.57 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125301 | 02148 | I 10820127 | 8/25/2015 | 45.17 |
| | | | 02148 | 001-180-540 | 22.59 | |
| | | | 02148 | 400-650-540 | 22.58 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125302 | 04052 | I 10820128 | 8/25/2015 | 49.69 |
| | | | 04052 | 001-340-540 | 49.69 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125303 | 02147 | I 10820129 | 8/25/2015 | 43.11 |
| | | | 02147 | 001-340-540 | 43.11 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125304 | 04448 | I 10820276 | 8/25/2015 | 262.53 |
| | | | 04448 | 001-201-535 | 262.53 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125305 | 04450 | I 10820278 | 8/25/2015 | 156.18 |
| | | | 04450 | 400-650-535 | 156.18 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125306 | 04448 | I 10820279 | 8/25/2015 | 2.55 |
| | | | 04448 | 001-201-540 | 2.55 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 125307 | 04450 | I 10820280 | 8/25/2015 | 58.52 |
| | | | 04450 | 400-650-540 | 58.52 | |
| 01-13200 | CITY OF JACKSON | 125308 | SEPT 2015 RIDGELAND WEST SEWAG | I 201508277511 | 8/27/2015 | 13,278.51 |
| | | | SEPT 2015 RIDGELAND WEST SEWAG | 400-650-691 | 13,278.51 | |
| 01-13200 | CITY OF JACKSON | 125309 | SEPT 2015 MADISON SEWAGE DISPS | I 201508277512 | 8/27/2015 | 228,601.26 |
| | | | SEPT 2015 MADISON SEWAGE DISPS | 404-650-688 | 228,601.26 | |
| 01-13602 | CLARION LEDGER | 125310 | 06-29-15 - 08-02-15 ADVERTISE | I 0004106486 | 8/02/2015 | 562.50 |
| | | | 06-29-15 - 08-02-15 ADVERTISE | 001-340-615 | 562.50 | |
| 01-04756 | CLUB AT TCP LLC, THE | 125311 | REFUND OF SPECIAL EVENT BOND | I 201508277513 | 8/20/2015 | 838.00 |
| | | | REFUND OF SPECIAL EVENT BOND | 001-000-105 | 838.00 | |
| 01-02440 | COMCAST CABLE | 125312 | 426510013: 08-19-15 - 09-18-15 | I 201508277510 | 8/17/2015 | 89.90 |
| | | | 426510013: 08-19-15 - 09-18-15 | 001-201-604 | 89.90 | |
| 01-02440 | COMCAST CABLE | 125313 | 360909025: 07-28-15 - 08-27-15 | I 201508277520 | 7/25/2015 | 89.90 |
| | | | 360909025: 07-28-15 - 08-27-15 | 001-340-604 | 89.90 | |
| 01-14825 | COMMUNITY COFFEE COMPANY, | 125314 | COFFEE REFILL | I 12246523330 | 8/21/2015 | 290.90 |
| | | | COFFEE REFILL | 001-100-540 | 230.00 | |
| | | | CREAMER | 001-100-540 | 36.40 | |
| | | | SUGAR | 001-100-540 | 14.50 | |
| | | | STIR STIX | 001-100-540 | 10.00 | |
| 01-15250 | CONTROL SYSTEMS INC | 125315 | INSTALL SCADA SYSTEM | I 51147 | 8/09/2015 | 500.00 |
| | | | INSTALL SCADA SYSTEM | 400-650-603 | 500.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-16400 | CUMMINS MID-SOUTH INC | 125316 | FD-CARB KIT | I 003-66601 | 8/12/2015 | 244.76 |
| | | | CARB KIT | 001-160-635 | 237.20 | |
| | | | BUSHINGS | 001-160-635 | 7.56 | |
| 01-17900 | DEARING ADDRESSING & MAIL | 125317 | SR. ADULT NEWSLETTER | I 24017 | 8/20/2015 | 361.98 |
| | | | EMAIL DOWNLOAD | 001-340-620 | 25.75 | |
| | | | USPS REQUIRED NCOA | 001-340-620 | 30.00 | |
| | | | CASS CERTIFY | 001-340-620 | 5.00 | |
| | | | COMPUTER ADDRESSES | 001-340-620 | 21.30 | |
| | | | FOLDING BY HAND | 001-340-620 | 41.02 | |
| | | | TABBING WHITE TABS | 001-340-620 | 62.68 | |
| | | | APPLY LASER SHEET | 001-340-620 | 39.36 | |
| | | | APPLY POSTAGE PERMIT | 001-340-620 | 12.73 | |
| | | | POSTAGE CHARGES | 001-340-620 | 124.14 | |
| 01-03638 | DELTA DENTAL INSURANCE CO | 125318 | 25-1536700000: SEPT 2015 | I BE001301374 | 8/27/2015 | 12,084.68 |
| | | | 25-1536700000: SEPT 2015 | 001-010-480 | 253.35 | |
| | | | 25-1536700000: SEPT 2015 | 001-020-480 | 225.20 | |
| | | | 25-1536700000: SEPT 2015 | 001-020-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-040-480 | 197.05 | |
| | | | 25-1536700000: SEPT 2015 | 001-040-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-040-480 | 59.44 | |
| | | | 25-1536700000: SEPT 2015 | 001-092-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-040-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-100-480 | 2,336.45 | |
| | | | 25-1536700000: SEPT 2015 | 001-100-480 | 103.83 | |
| | | | 25-1536700000: SEPT 2015 | 001-160-480 | 1,717.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-180-480 | 309.65 | |
| | | | 25-1536700000: SEPT 2015 | 001-201-480 | 872.65 | |
| | | | 25-1536700000: SEPT 2015 | 001-340-480 | 365.95 | |
| | | | 25-1536700000: SEPT 2015 | 005-101-480 | 84.45 | |
| | | | 25-1536700000: SEPT 2015 | 005-101-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 400-650-480 | 760.05 | |
| | | | 25-1536700000: SEPT 2015 | 404-650-480 | 28.15 | |
| | | | 25-1536700000: SEPT 2015 | 001-000-170 | 3,984.84 | |
| | | | 25-1536700000: SEPT 2015 | 005-000-170 | 111.22 | |
| | | | 25-1536700000: SEPT 2015 | 400-000-170 | 534.50 | |
| | | | 25-1536700000: SEPT 2015 | 404-000-170 | 0.00 | |
| 01-18620 | DICKERSON & BOWEN INC | 125319 | TONS OF ASPHALT | I 67471 | 7/28/2015 | 7,945.86 |
| | | | TONS OF ASPHALT | 001-201-575 | 7,945.86 | |
| 01-18620 | DICKERSON & BOWEN INC | 125320 | TONS OF ASPHALT | I 67506 | 7/31/2015 | 5,705.94 |
| | | | TONS OF ASPHALT | 001-201-575 | 5,705.94 | |
| 01-18620 | DICKERSON & BOWEN INC | 125321 | TONS OF ASPHALT | I 67560 | 8/11/2015 | 1,529.27 |
| | | | TONS OF ASPHALT | 001-201-575 | 1,529.27 | |
| 01-04465 | EAGLE PIPE AND SUPPLY LLC | 125322 | STAINLESS STEEL BRACKETS | I 51366 | 8/06/2015 | 162.00 |
| | | | STAINLESS STEEL BRACKETS | 400-650-575 | 162.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-00506 | ELECTRONIC CONTROLS INC | 125323 | BATTERY REPAIR | I 44119 | 8/17/2015 | 260.96 |
| | | | BATTERY | 001-010-637 | 80.76 | |
| | | | LABOR | 001-010-637 | 142.50 | |
| | | | MILEAGE | 001-010-637 | 37.70 | |
| 01-03711 | EMERGENCY EQUIPMENT PROFE | 125324 | FD-HOSES FOR BOAT | I 415748 | 8/17/2015 | 381.54 |
| | | | 5 CYLINDER SYSTEM | 001-160-635 | 205.40 | |
| | | | 10' HOSE | 001-160-635 | 41.00 | |
| | | | 25' HOSE | 001-160-635 | 104.00 | |
| | | | FEMALE SWIVEL | 001-160-635 | 15.64 | |
| | | | FREIGHT | 001-160-635 | 15.50 | |
| 01-21155 | EMERGENCY MEDICAL PRODUCT | 125325 | FD-EMS SUPPLIES | I 1759555 | 8/11/2015 | 551.64 |
| | | | CAT TOURNIQUETS | 001-160-550 | 224.94 | |
| | | | IV GUARDS | 001-160-550 | 71.90 | |
| | | | POCKET MASKS | 001-160-550 | 25.00 | |
| | | | FINGER SPO2 | 001-160-550 | 111.90 | |
| | | | VENI GARDS | 001-160-550 | 117.90 | |
| 01-21506 | ENTERGY | 125326 | 100962737: 07-23-15 - 08-24-15 | I 201508277522 | 8/26/2015 | 7.69 |
| | | | 100962737: 07-23-15 - 08-24-15 | 400-650-630 | 7.69 | |
| 01-21506 | ENTERGY | 125327 | 105612568: 07-24-15 - 08-21-15 | I 201508277523 | 8/26/2015 | 116.19 |
| | | | 105612568: 07-24-15 - 08-21-15 | 001-201-684 | 116.19 | |
| 01-21506 | ENTERGY | 125328 | 105612600: 07-24-15 - 08-21-15 | I 201508277524 | 8/26/2015 | 362.78 |
| | | | 105612600: 07-24-15 - 08-21-15 | 001-201-684 | 362.78 | |
| 01-21506 | ENTERGY | 125329 | 123466740: 07-20-15 - 08-21-15 | I 201508277525 | 8/26/2015 | 156.43 |
| | | | 123466740: 07-20-15 - 08-21-15 | 001-201-684 | 156.43 | |
| 01-21506 | ENTERGY | 125330 | 123466989: 07-16-15 - 07-23-15 | I 201508277526 | 7/28/2015 | 56.23 |
| | | | 123466989: 07-16-15 - 07-23-15 | 001-201-684 | 56.23 | |
| 01-21506 | ENTERGY | 125331 | 123469033: 08-04-15 - 08-21-15 | I 201508277527 | 8/26/2015 | 68.71 |
| | | | 123469033: 08-04-15 - 08-21-15 | 001-201-684 | 68.71 | |
| 01-21506 | ENTERGY | 125332 | 123467862: 07-23-15 - 08-21-15 | I 201508277528 | 8/26/2015 | 100.41 |
| | | | 123467862: 07-23-15 - 08-21-15 | 001-201-684 | 100.41 | |
| 01-21506 | ENTERGY | 125333 | 44930162: 07-24-15 - 08-21-15 | I 201508277529 | 8/26/2015 | 23.52 |
| | | | 44930162: 07-24-15 - 08-21-15 | 400-650-630 | 23.52 | |
| 01-21506 | ENTERGY | 125334 | 67890079: 07-23-15 - 08-22-15 | I 201508277530 | 8/26/2015 | 35.02 |
| | | | 67890079: 07-23-15 - 08-22-15 | 400-650-630 | 35.02 | |
| 01-21506 | ENTERGY | 125335 | 82141797: 07-24-15 - 08-21-15 | I 201508277531 | 8/26/2015 | 95.00 |
| | | | 82141797: 07-24-15 - 08-21-15 | 001-201-684 | 95.00 | |
| 01-21506 | ENTERGY | 125336 | 100962703: 07-25-15 - 08-25-15 | I 201508277533 | 8/27/2015 | 7.69 |
| | | | 100962703: 07-25-15 - 08-25-15 | 400-650-630 | 7.69 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|---|
| 01-21506 | ENTERGY | 125337 | 101379923: 07-24-15 - 08-25-15 | I | 201508277534 | 8/27/2015 | 31.43 |
| | | | 101379923: 07-24-15 - 08-25-15 | | 001-201-684 | 31.43 | |
| 01-21506 | ENTERGY | 125338 | 123444655: 07-23-15 - 08-20-15 | I | 201508277535 | 8/27/2015 | 16.17 |
| | | | 123444655: 07-23-15 - 08-20-15 | | 001-201-684 | 16.17 | |
| 01-21506 | ENTERGY | 125339 | 123444671: 07-25-15 - 08-25-15 | I | 201508277536 | 8/27/2015 | 148.82 |
| | | | 123444671: 07-25-15 - 08-25-15 | | 001-201-684 | 148.82 | |
| 01-21506 | ENTERGY | 125340 | 123468100: 07-24-15 - 08-22-15 | I | 201508277537 | 8/27/2015 | 27.22 |
| | | | 123468100: 07-24-15 - 08-22-15 | | 001-201-684 | 27.22 | |
| 01-21506 | ENTERGY | 125341 | 123468522: 07-24-15 - 08-24-15 | I | 201508277538 | 8/27/2015 | 29.42 |
| | | | 123468522: 07-24-15 - 08-24-15 | | 001-201-684 | 29.42 | |
| 01-21506 | ENTERGY | 125342 | 17002775: 07-23-15 - 08-24-15 | I | 201508277539 | 8/27/2015 | 12.19 |
| | | | 17002775: 07-23-15 - 08-24-15 | | 400-650-630 | 12.19 | |
| 01-21506 | ENTERGY | 125343 | 47143144: 07-22-15 - 08-24-15 | I | 201508277540 | 8/27/2015 | 34.02 |
| | | | 47143144: 07-22-15 - 08-24-15 | | 400-650-630 | 34.02 | |
| 01-21506 | ENTERGY | 125344 | 47143193: 07-22-15 - 08-24-15 | I | 201508277541 | 8/27/2015 | 43.17 |
| | | | 47143193: 07-22-15 - 08-24-15 | | 400-650-630 | 43.17 | |
| 01-21506 | ENTERGY | 125345 | 74592593: 07-25-15 - 08-24-15 | I | 201508277542 | 8/27/2015 | 82.99 |
| | | | 74592593: 07-25-15 - 08-24-15 | | 400-650-630 | 82.99 | |
| 01-21506 | ENTERGY | 125346 | 74592635: 07-25-15 - 08-24-15 | I | 201508277543 | 8/27/2015 | 188.07 |
| | | | 74592635: 07-25-15 - 08-24-15 | | 400-650-630 | 188.07 | |
| 01-21506 | ENTERGY | 125347 | 75485649: 07-24-15 - 08-21-15 | I | 201508277544 | 8/27/2015 | 13.33 |
| | | | 75485649: 07-24-15 - 08-21-15 | | 001-201-684 | 13.33 | |
| 01-21506 | ENTERGY | 125348 | 78293693: 07-24-15 - 08-22-15 | I | 201508277545 | 8/27/2015 | 97.21 |
| | | | 78293693: 07-24-15 - 08-22-15 | | 001-201-684 | 97.21 | |
| 01-02231 | EWING IRRIGATION PRODUCTS | 125349 | IRRIGATION PARTS | I | 133578 | 8/01/2015 | 48.18 |
| | | | SOLENOID W/FILTER | | 001-340-575 | 32.70 | |
| | | | SLIP VALVE | | 001-340-575 | 15.48 | |
| 01-02231 | EWING IRRIGATION PRODUCTS | 125350 | IRRIGATION PARTS | I | 151457 | 8/05/2015 | 223.67 |
| | | | EXT RAINBIRD 6IN | | 001-340-575 | 199.50 | |
| | | | PVC COUPLING | | 001-340-575 | 3.67 | |
| | | | RAINBIRD VARIABLE | | 001-340-575 | 20.50 | |
| 01-02231 | EWING IRRIGATION PRODUCTS | 125351 | FD-SPRINKLER HEADS | I | 159251 | 8/06/2015 | 51.99 |
| | | | PVC BUSHINGS | | 001-160-540 | 0.85 | |
| | | | 90 ELBOW | | 001-160-540 | 1.86 | |
| | | | 90 ELBOW | | 001-160-540 | 2.29 | |
| | | | 12" SPRINKLER HEAD | | 001-160-540 | 12.99 | |
| | | | 4" SPRINKLER HEAD | | 001-160-540 | 11.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-02231 | EWING IRRIGATION PRODUCTS | 125351 | FD-SPRINKLER HEADS | I 159251 | 8/06/2015 | 51.99 | CONT |
| | | | GLUE | 001-160-540 | | 23.00 | |
| 01-04758 | EXCEED TECHNOLOGIES INC | 125352 | OVERPYMT OF PRIVILEGE LICENSE | I 201508277521 | 8/27/2015 | 20.00 | |
| | | | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351 | | 20.00 | |
| 01-24500 | FUELMAN OF MS-#127779 | 125353 | 127779: 08-10-15 - 08-16-15 | I NP45133770 | 8/17/2015 | 77.49 | |
| | | | 127779: 08-10-15 - 08-16-15 | 001-042-525 | | 30.03 | |
| | | | 127779: 08-10-15 - 08-16-15 | 001-092-525 | | 47.46 | |
| 01-01867 | FUELMAN OF MS-#127780 | 125354 | 127780: 08-10-15 - 08-16-15 | I NP45133771 | 8/17/2015 | 1,953.88 | |
| | | | 127780: 08-10-15 - 08-16-15 | 001-201-525 | | 935.79 | |
| | | | 127780: 08-10-15 - 08-16-15 | 400-650-525 | | 983.99 | |
| | | | 127780: 08-10-15 - 08-16-15 | 404-650-525 | | 34.10 | |
| 01-01867 | FUELMAN OF MS-#127780 | 125355 | 127780: 08-17-15 - 08-23-15 | I NP45180119 | 8/24/2015 | 1,185.94 | |
| | | | 127780: 08-17-15 - 08-23-15 | 001-201-525 | | 602.12 | |
| | | | 127780: 08-17-15 - 08-23-15 | 400-650-525 | | 549.31 | |
| | | | 127780: 08-17-15 - 08-23-15 | 404-650-525 | | 34.51 | |
| 01-01868 | FUELMAN OF MS-#127781 | 125356 | 127781: 08-10-15 - 08-16-15 | I NP45133772 | 8/17/2015 | 572.41 | |
| | | | 127781: 08-10-15 - 08-16-15 | 001-160-525 | | 572.41 | |
| 01-01868 | FUELMAN OF MS-#127781 | 125357 | 127781: 08-17-15 - 08-23-15 | I NP45180120 | 8/24/2015 | 383.71 | |
| | | | 127781: 08-17-15 - 08-23-15 | 001-160-525 | | 383.71 | |
| 01-01869 | FUELMAN OF MS-#127782 | 125358 | 127782: 08-10-15 - 08-16-15 | I NP45133773 | 8/17/2015 | 75.85 | |
| | | | 127782: 08-10-15 - 08-16-15 | 001-180-525 | | 75.85 | |
| 01-01869 | FUELMAN OF MS-#127782 | 125359 | 127782: 08-17-15 - 08-23-15 | I NP45180121 | 8/24/2015 | 183.54 | |
| | | | 127782: 08-17-15 - 08-23-15 | 001-180-525 | | 183.54 | |
| 01-01870 | FUELMAN OF MS-#127783 | 125360 | 127783: 08-10-15 - 08-16-15 | I NP45133774 | 8/17/2015 | 3,515.53 | |
| | | | 127783: 08-10-15 - 08-16-15 | 001-100-525 | | 3,515.53 | |
| 01-01871 | FUELMAN OF MS-#127785 | 125361 | 127785: 08-03-15 - 08-09-15 | I NP45095491 | 8/10/2015 | 107.95 | |
| | | | 127785: 08-03-15 - 08-09-15 | 001-340-525 | | 107.95 | |
| 01-01871 | FUELMAN OF MS-#127785 | 125362 | 127785: 08-10-15 - 08-16-15 | I NP45133775 | 8/17/2015 | 132.24 | |
| | | | 127785: 08-10-15 - 08-16-15 | 001-340-525 | | 132.24 | |
| 01-01871 | FUELMAN OF MS-#127785 | 125363 | 127785: 08-17-15 - 08-23-15 | I NP45180123 | 8/24/2015 | 79.33 | |
| | | | 127785: 08-17-15 - 08-23-15 | 001-340-525 | | 79.33 | |
| 01-24935 | GATEWAY TIRE & SERVICE CE | 125364 | TIRE | I 1A01448777 | 8/19/2015 | 94.27 | |
| | | | TIRE | 001-180-632 | | 76.27 | |
| | | | MOUNT & BALANCE | 001-180-632 | | 10.00 | |
| | | | VALVE REPLACEMENT | 001-180-632 | | 1.50 | |
| | | | NITROGEN AIR FILL | 001-180-632 | | 2.50 | |
| | | | TIRE DISPOSAL FEE | 001-180-632 | | 3.00 | |
| | | | TIRE TAX | 001-180-632 | | 1.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-02190 | GILL, SHIRLEY | 125365 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-26200 | GRAINGER, W W INC | 125366 | BLADES | I 9815988416 | 8/12/2015 | 60.80 |
| | | | BLADES | 001-201-635 | 60.80 | |
| 01-01248 | GRAYBAR ELECTRIC COMPANY | 125367 | LIGHT BULBS | I 980390253 | 8/11/2015 | 206.64 |
| | | | LIGHT BULBS | 001-100-637 | 206.64 | |
| 01-00644 | GREEN EARTH PRODUCTS | 125368 | SUPPLIES | I 37289 | 8/12/2015 | 1,965.01 |
| | | | TUFF TOWELS | 001-201-540 | 328.76 | |
| | | | DEGREASER | 001-201-540 | 1,636.25 | |
| 01-02999 | HALL, DAWN | 125369 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-27765 | HARCROS CHEMICALS INC | 125370 | 1 TON CHLORINE | I 770096491 | 8/07/2015 | 540.00 |
| | | | 1 TON CHLORINE | 400-650-575 | 540.00 | |
| 01-27765 | HARCROS CHEMICALS INC | 125371 | 1 TON CHLORINE | I 770096492 | 8/07/2015 | 540.00 |
| | | | 1 TON CHLORINE | 400-650-575 | 540.00 | |
| 01-27765 | HARCROS CHEMICALS INC | 125372 | 1 TON CHLORINE | I 770096556 | 8/13/2015 | 540.00 |
| | | | 1 TON CHLORINE | 400-650-575 | 540.00 | |
| 01-04406 | HEATH, VICKI | 125373 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-29350 | HEMPHILL CONSTRUCTION INC | 125374 | WASTEWATER METERING STATION | I 4G | 8/24/2015 | 35,311.11 |
| | | | WASTEWATER METERING STATION | 404-650-760 | 35,311.11 | |
| 01-01657 | HIGGINBOTHAM, RONALD SCOT | 125375 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-04622 | HOLLY, SALLY M. | 125376 | AUGUST 2015 | I 201508277546 | 8/27/2015 | 280.00 |
| | | | AUGUST 2015 | 001-340-690 | 280.00 | |
| 01-03681 | HOLLYWOOD FEED, LLC | 125377 | DOGFOOD | I 4351329 | 8/15/2015 | 93.08 |
| | | | DOGFOOD | 001-100-540 | 93.08 | |
| 01-03853 | HUTCHINGS, CHRISTOPHER LE | 125378 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 125379 | BATTERY | I 674159 | 8/11/2015 | 150.90 |
| | | | BATTERY | 400-650-632 | 107.95 | |
| | | | BATTERY HOLDER | 400-650-632 | 14.95 | |
| | | | CORE CHARGE | 400-650-632 | 28.00 | |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 125380 | BATTERY | I 674201 | 8/13/2015 | 110.95 |
| | | | BATTERY | 001-340-632 | 110.95 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-32675 | INTERSTATE BATTERY SYSTEM | 125381 | BATTERY | I 674286 | 8/19/2015 | 118.95 |
| | | | BATTERY | 001-340-635 | 118.95 | |
| 01-04057 | ITSAVVY | 125382 | SHREDDER OIL | I 00809806 | 7/28/2015 | 17.86 |
| | | | SHREDDER OIL | 001-040-540 | 17.86 | |
| 01-04057 | ITSAVVY | 125383 | SERIAL EXT CALBE DB-9 | I 00812648 | 8/10/2015 | 9.50 |
| | | | SERIAL EXT CALBE DB-9 | 400-650-540 | 9.50 | |
| 01-33325 | JACKSON AUTO & TRUCK SERV | 125384 | FD-LABOR FOR L4 | I 31221 | 8/06/2015 | 874.88 |
| | | | LABOR | 001-160-632 | 827.50 | |
| | | | EPA/SHOP SUPPLIES | 001-160-632 | 41.38 | |
| | | | GREASE | 001-160-632 | 6.00 | |
| 01-33380 | JACKSON COMMUNICATIONS IN | 125385 | ANTENNAS | I S15200 | 8/12/2015 | 35.25 |
| | | | ANTENNAS | 001-100-540 | 35.25 | |
| 01-33380 | JACKSON COMMUNICATIONS IN | 125386 | RADIO BATTERIES | I S15220 | 8/18/2015 | 374.00 |
| | | | RADIO BATTERIES | 001-100-540 | 374.00 | |
| 01-04490 | JONES & BARTLETT LEARNING | 125387 | FD- PUBLICATIONS | I 3230546 | 7/10/2015 | 732.00 |
| | | | FUND OF FF SKILLS | 001-160-681 | 732.00 | |
| 01-04490 | JONES & BARTLETT LEARNING | 125388 | FD- PUBLICATIONS | I 3230549 | 7/08/2015 | 81.00 |
| | | | NAV. TEST PREP: FF | 001-160-681 | 37.25 | |
| | | | NAV TEST PREP: EMT | 001-160-681 | 43.75 | |
| 01-03705 | JWH EQUIPMENT LLC | 125389 | PARTS | I IJ09842 | 8/11/2015 | 127.61 |
| | | | LOADER CYLINDER KIT | 001-201-635 | 43.73 | |
| | | | DIPPER CYLINDER KIT | 001-201-635 | 83.88 | |
| 01-00973 | KIMBALL MIDWEST | 125390 | SHOP SUPPLIES | I 4383925 | 8/14/2015 | 213.80 |
| | | | 15 1/2 CABLE TIE | 001-201-540 | 14.35 | |
| | | | BLUE CONNECTOR | 001-201-540 | 24.62 | |
| | | | #12 HOSE CLAMP | 001-201-540 | 7.00 | |
| | | | BLUE SPRAY PAINT | 001-201-540 | 108.36 | |
| | | | COUPLER | 001-201-540 | 33.49 | |
| | | | T-30 BIT | 001-201-540 | 25.98 | |
| 01-02334 | LATHAM, RITA | 125391 | AUGUST 2015 | I 201508277548 | 8/27/2015 | 280.00 |
| | | | AUGUST 2015 | 001-340-690 | 280.00 | |
| 01-38025 | LEAGUE OF AMERICAN BICYCL | 125392 | SIGNS, BROCHURES & GUIDES | I 81793 | 7/30/2015 | 1,710.00 |
| | | | BICYCLE FRIENDLY SIG | 001-201-685 | 1,650.00 | |
| | | | BIKE FRIENDLY BROCHR | 001-201-685 | 10.00 | |
| | | | SMART CYCLING GUIDE | 001-201-685 | 50.00 | |
| 01-02576 | LINCOLN NATIONAL LIFE INS | 125393 | 502251: SEPTEMBER 2015 | I 201508277547 | 8/27/2015 | 3,899.07 |
| | | | 502251: SEPTEMBER 2015 | 001-010-480 | 124.80 | |
| | | | 502251: SEPTEMBER 2015 | 001-020-480 | 23.00 | |
| | | | 502251: SEPTEMBER 2015 | 001-040-480 | 246.37 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-02576 | LINCOLN NATIONAL LIFE INS | 125393 | 502251: SEPTEMBER 2015 | I 201508277547 | 8/27/2015 | 3,899.07 | CONT |
| | | | 502251: SEPTEMBER 2015 | 001-040-480 | | 23.00 | |
| | | | 502251: SEPTEMBER 2015 | 001-092-480 | | 12.07 | |
| | | | 502251: SEPTEMBER 2015 | 001-040-480 | | 23.00 | |
| | | | 502251: SEPTEMBER 2015 | 001-100-480 | | 1,244.87 | |
| | | | 502251: SEPTEMBER 2015 | 001-160-480 | | 984.76 | |
| | | | 502251: SEPTEMBER 2015 | 001-180-480 | | 198.72 | |
| | | | 502251: SEPTEMBER 2015 | 001-201-480 | | 439.47 | |
| | | | 502251: SEPTEMBER 2015 | 001-340-480 | | 229.65 | |
| | | | 502251: SEPTEMBER 2015 | 005-101-480 | | 71.16 | |
| | | | 502251: SEPTEMBER 2015 | 400-650-480 | | 258.92 | |
| | | | 502251: SEPTEMBER 2015 | 404-650-480 | | 19.28 | |
| 01-04460 | LOGOSTORE USA INC | 125394 | PROMOTIONAL ITEMS | I 8754-1 | 8/12/2015 | 492.96 | |
| | | | ECO PLASTIC BAGS | 001-093-650 | | 420.00 | |
| | | | ARTWORK | 001-093-650 | | 25.00 | |
| | | | FREIGHT | 001-093-650 | | 47.96 | |
| 01-38850 | LOVE IRRIGATION INC | 125395 | SPRINKLER PARTS | I S-43487 | 8/03/2015 | 41.84 | |
| | | | SOLENOID | 400-650-575 | | 41.84 | |
| 01-38850 | LOVE IRRIGATION INC | 125396 | SPRINKLER PARTS | I S-43676 | 8/12/2015 | 213.75 | |
| | | | 6" SPRINKLER HEAD | 400-650-575 | | 33.36 | |
| | | | 1/2 90 BARB | 400-650-575 | | 3.60 | |
| | | | 12" SPRINKLER HEAD | 400-650-575 | | 68.55 | |
| | | | 4" SPRINKLER HEAD | 400-650-575 | | 21.06 | |
| | | | 1 X 1 BARB | 400-650-575 | | 12.18 | |
| | | | 1/2 PIPE | 400-650-575 | | 75.00 | |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 125397 | FD-WRENCHES | I 14385 | 8/18/2015 | 52.19 | |
| | | | 3/8" DRIVER EXTENSIO | 001-160-540 | | 14.22 | |
| | | | WRENCHES | 001-160-540 | | 37.97 | |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 125398 | FD-PIPE, FITTINGS, BOLTS | I 14843A | 8/17/2015 | 67.89 | |
| | | | GALVANIZED PIPE | 001-160-540 | | 29.92 | |
| | | | FITTINGS | 001-160-540 | | 29.92 | |
| | | | BOLTS | 001-160-540 | | 8.05 | |
| 01-02368 | LYLE MACHINERY CO | 125399 | PARTS | I P43569 | 8/12/2015 | 33.68 | |
| | | | BOLTS | 001-201-635 | | 19.72 | |
| | | | NUTS | 001-201-635 | | 13.96 | |
| 01-02372 | MAC'S FRESH MARKET | 125400 | CWC MEALS | I 201508247506 | 7/31/2015 | 171.82 | |
| | | | CWC MEALS | 001-100-540 | | 171.82 | |
| 01-41100 | MADISON COUNTY SHERIFF'S | 125401 | SUPPORT | I 201508217505 | 4/22/2015 | 512.50 | |
| | | | TRAFFIC ASSISTANCE | 001-340-650 | | 512.50 | |
| 01-03880 | MALONE, DOUGLAS | 125402 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 | |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | | 50.00 | |
| 01-42975 | MEL LUNA SAW COMPANY | 125403 | SAW BAR | I 81962 | 7/30/2015 | 29.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-42975 | MEL LUNA SAW COMPANY | 125403 | SAW BAR | I 81962 | 7/30/2015 | 29.00 | CONT |
| | | | SAW BAR | 001-201-635 | 29.00 | | |
| 01-42975 | MEL LUNA SAW COMPANY | 125404 | SAW BAR | I 82032 | 8/12/2015 | 238.00 | |
| | | | CUT OFF WHEEL | 001-201-635 | 238.00 | | |
| 01-43675 | MICRO PRINTING & BLUEPRIN | 125405 | CONTRACT DOCUMENTS | I 00153887 | 8/14/2015 | 133.86 | |
| | | | FULL SCALE DRAWINGS | 001-201-750 | 67.20 | | |
| | | | HALF SCALE DRAWINGS | 001-201-750 | 22.40 | | |
| | | | CONTRACT DOCUMENTS | 001-201-750 | 44.26 | | |
| 01-44250 | MID-SOUTH UNIFORM & SUPPL | 125406 | UNIFORMS- S. YOUNG | I 534855 | 8/17/2015 | 254.52 | |
| | | | UNIFORM SHIRTS | 001-100-535 | 126.00 | | |
| | | | UNIFORM PANTS | 001-100-535 | 124.50 | | |
| | | | SEW ON PATCHES | 001-100-535 | 4.02 | | |
| 01-44250 | MID-SOUTH UNIFORM & SUPPL | 125407 | FD-PANTS | I 534915 | 8/18/2015 | 109.70 | |
| | | | PANTS | 001-160-535 | 109.70 | | |
| 01-00837 | MISS CHEMICAL SUPPLY INC | 125408 | MOSQUITO SPRAY | I 25007 | 8/11/2015 | 4,600.00 | |
| | | | MOSQUITO SPRAY | 001-250-544 | 4,600.00 | | |
| 01-00837 | MISS CHEMICAL SUPPLY INC | 125409 | NON CONDUCTIVE HYDRO OIL | I 25008 | 8/18/2015 | 1,990.00 | |
| | | | NON CODUCTIVE HYDRO OIL | 001-201-525 | 1,990.00 | | |
| 01-47950 | MISS VALLEY ELECTRIC SUPP | 125410 | BREAKERS/SUPPLIES | I S1242798.001 | 8/03/2015 | 2,182.59 | |
| | | | CHDST EHD 3100 480V | 001-340-637 | 851.44 | | |
| | | | ULT 150W 120V | 001-340-637 | 467.52 | | |
| | | | DUSK TO DAWN | 001-340-637 | 82.48 | | |
| | | | TORK 2101 SPST 120V | 001-340-637 | 41.64 | | |
| | | | LEV 10085 KEYLESS | 001-340-637 | 13.96 | | |
| | | | ALL PURE SPLIT BOLT | 001-340-637 | 41.09 | | |
| | | | SPLICING TAPE | 001-340-637 | 13.06 | | |
| | | | NOALOX | 001-340-637 | 14.28 | | |
| | | | 10 STR GREEN | 001-340-637 | 90.72 | | |
| | | | THHN 500' | 001-340-637 | 156.30 | | |
| | | | HALCO 16W SPIRAL | 001-340-637 | 165.36 | | |
| | | | HALCO 18W DOUBLE | 001-340-637 | 128.60 | | |
| | | | SHIPPING & HANDLING | 001-340-637 | 116.14 | | |
| 01-02851 | MS BEAVER MGMT | 125411 | MONTHLY REMOVAL OF DAMS | I 512812 | 8/11/2015 | 2,625.00 | |
| | | | MONTHLY REMOVAL OF DAMS | 001-201-604 | 2,625.00 | | |
| 01-00594 | NATIONAL PARK SERVICE | 125412 | HEATWAVE MONITORING | I 1801238562 | 8/13/2015 | 607.50 | |
| | | | HEATWAVE MONITORING | 001-340-650 | 607.50 | | |
| 01-04679 | NEXAIR, LLC | 125413 | GAS CYLINDER RENTALS | I 03697138 | 7/31/2015 | 37.98 | |
| | | | CYLINDER MAINT | 400-650-540 | 5.00 | | |
| | | | CYLINDER HIGH PSI | 400-650-540 | 16.49 | | |
| | | | CYLI NDER LOW PSI | 400-650-540 | 16.49 | | |
| 01-01133 | O'REILLY AUTO PARTS | 125414 | FD-AIR HOSE | I 484308 | 8/14/2015 | 19.95 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-01133 | O'REILLY AUTO PARTS | 125414 | FD-AIR HOSE | I 484308 | 8/14/2015 | 19.95 | CONT |
| | | | AIR HOSE | 001-160-632 | | 15.78 | |
| | | | COUPLER SET | 001-160-632 | | 4.17 | |
| 01-01133 | O'REILLY AUTO PARTS | 125415 | BATTERIES | I 484542 | 8/15/2015 | 11.98 | |
| | | | BATTERIES | 001-100-540 | | 11.98 | |
| 01-01133 | O'REILLY AUTO PARTS | 125416 | BELTS | I 484970 | 8/19/2015 | 16.77 | |
| | | | BELTS | 001-340-637 | | 16.77 | |
| 01-01133 | O'REILLY AUTO PARTS | 125417 | SPRAY NOZZLE AND BRUSH | I 485303 | 8/21/2015 | 19.68 | |
| | | | SPRAY NOZZLE | 001-100-540 | | 6.69 | |
| | | | BRUSH | 001-100-540 | | 12.99 | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 125418 | OFFICE CHAIR PARTS | I 730708-1 | 8/13/2015 | 29.00 | |
| | | | OFFICE CHAIR PARTS | 001-201-540 | | 29.00 | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 125419 | FD-COPY PAPER | I 732176-0 | 8/11/2015 | 174.95 | |
| | | | COPY PAPER | 001-160-540 | | 174.95 | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 125420 | OFFICE SUPPLIES - MAYOR | I 733144-0 | 8/21/2015 | 59.90 | |
| | | | AUDIO/DIC. MINI CASS | 001-020-540 | | 59.90 | |
| 01-04572 | PALMER-ALLEN, CARLA | 125421 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 | |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | | 50.00 | |
| 01-00593 | PERFIT INC | 125422 | AUGUST 2015 | I 201508277550 | 8/27/2015 | 400.00 | |
| | | | AUGUST 2015 | 001-340-690 | | 400.00 | |
| 01-56355 | PIP PRINTING | 125423 | BUSINESS CARDS | I 320567 | 7/12/2015 | 88.15 | |
| | | | BUSINESS CARDS | 001-010-540 | | 88.15 | |
| 01-56355 | PIP PRINTING | 125424 | CYNTHIA BUSINESS CARDS | I 320651 | 7/17/2015 | 88.15 | |
| | | | CYNTHIA BUSINESS CARDS | 001-201-540 | | 88.15 | |
| 01-56355 | PIP PRINTING | 125425 | New Business Cards | I 320702 | 7/12/2015 | 88.15 | |
| | | | New Business Cards | 001-040-540 | | 88.15 | |
| 01-56355 | PIP PRINTING | 125426 | BUSINESS CARDS | I 320784 | 8/17/2015 | 390.95 | |
| | | | BUSINESS CARDS | 001-180-540 | | 306.76 | |
| | | | BUSINESS CARDS | 001-180-540 | | 84.19 | |
| 01-56355 | PIP PRINTING | 125427 | BUSINESS CARDS | I 320793 | 8/17/2015 | 84.19 | |
| | | | BUSINESS CARDS | 001-180-540 | | 84.19 | |
| 01-56355 | PIP PRINTING | 125428 | FORMS AND ENVELOPES | I 320815 | 8/10/2015 | 799.54 | |
| | | | ENVELOPES | 001-010-540 | | 84.95 | |
| | | | MITTIMUS FORMS | 001-010-540 | | 193.35 | |
| | | | CASH BOND BOOKS | 001-010-540 | | 380.47 | |
| | | | NONADJUDICATION FORM | 001-010-540 | | 140.77 | |
| 01-56355 | PIP PRINTING | 125429 | NEW BUSINESS CARDS | I 320867 | 8/17/2015 | 88.15 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-56355 | PIP PRINTING | 125429 | NEW BUSINESS CARDS | I 320867 | 8/17/2015 | 88.15 | CONT |
| | | | NEW BUSINESS CARDS | 001-040-540 | 88.15 | | |
| 01-03279 | PNC EQUIPMENT FINANCE | 125430 | COMMERCIAL LAWN EQUIPMENT | I 5296208 | 8/10/2015 | 3,707.04 | |
| | | | COMMERCIAL LAWN EQUIPMENT | 001-340-604 | 3,707.04 | | |
| 01-57350 | PRASSEL LUMBER COMPANY IN | 125431 | FD-WOOD | I 773511 | 8/17/2015 | 182.01 | |
| | | | 2X2X12 | 001-160-681 | 78.21 | | |
| | | | 4X6X10 | 001-160-681 | 61.76 | | |
| | | | CONCRETE | 001-160-681 | 15.08 | | |
| | | | SCREWS | 001-160-681 | 26.96 | | |
| 01-57350 | PRASSEL LUMBER COMPANY IN | 125432 | SUPPLIES | I 773702 | 8/18/2015 | 19.00 | |
| | | | SILICONE | 400-650-540 | 19.00 | | |
| 01-58450 | PYLE, MILLS, & DYE, P.A. | 125433 | SERVICES THROUGH 08-21-15 | I 201508277549 | 8/25/2015 | 22,531.35 | |
| | | | SERVICES THROUGH 08-21-15 | 001-180-601 | 6,495.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-060-601 | 5,790.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-060-601 | 161.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-060-601 | 2,416.72 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-100-601 | 30.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-201-601 | 810.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 001-340-601 | 165.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 362-601-601 | 1,335.27 | | |
| | | | SERVICES THROUGH 08-21-15 | 378-601-601 | 4,549.36 | | |
| | | | SERVICES THROUGH 08-21-15 | 390-601-601 | 300.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 400-650-601 | 285.00 | | |
| | | | SERVICES THROUGH 08-21-15 | 400-650-760 | 194.00 | | |
| 01-58550 | QUALITY CHEMICAL & SUPPLY | 125434 | CUPS | I 170125 | 8/13/2015 | 82.50 | |
| | | | CUPS | 001-340-540 | 82.50 | | |
| 01-04539 | RESERVOIR CONSULTANTS LLC | 125435 | LAKE HARBOUR EXT | I 0000008 | 8/04/2015 | 14,550.00 | |
| | | | LAKE HARBOUR EXT | 378-601-760 | 14,550.00 | | |
| 01-04539 | RESERVOIR CONSULTANTS LLC | 125436 | LAKE HARBOUR EXT | I 0000011 | 8/24/2015 | 8,550.00 | |
| | | | LAKE HARBOUR EXT | 378-601-760 | 8,550.00 | | |
| 01-04539 | RESERVOIR CONSULTANTS LLC | 125437 | COLONY PARK DEMOLITION | I 0010 | 8/24/2015 | 13,200.00 | |
| | | | COLONY PARK DEMOLITION | 362-601-760 | 13,200.00 | | |
| 01-04539 | RESERVOIR CONSULTANTS LLC | 125438 | COLONY PARK BLVD | I 009 | 8/24/2015 | 1,800.00 | |
| | | | COLONY PARK BLVD | 362-601-760 | 1,800.00 | | |
| 01-61050 | RIDGELAND FAMILY MEDICAL | 125439 | CASSANDRA DANIELS | I 1182755 | 7/28/2015 | 99.00 | |
| | | | CASSANDRA DANIELS | 001-010-604 | 99.00 | | |
| 01-01051 | RIDGELAND HIGH SCHOOL | 125440 | FULL PAGE AD/RH CHEERLDR | I 201508137431 | 8/13/2015 | 400.00 | |
| | | | FULL PAGE AD/RH CHEERLDR | 001-093-615 | 400.00 | | |
| 01-00649 | RIDGELAND SERVICE CENTER | 125441 | P319 TIRE | I 201287 | 8/11/2015 | 575.20 | |
| | | | P319 TIRE | 001-100-632 | 519.40 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-00649 | RIDGELAND SERVICE CENTER | 125441 | P319 TIRE | I 201287 | 8/11/2015 | 575.20 | CONT |
| | | | BALANCE | 001-100-632 | 43.80 | | |
| | | | WASTE TIRE FEE | 001-100-632 | 12.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125442 | POLICE DEPT | I 25164 | 7/27/2015 | 25.00 | |
| | | | POLICE DEPT | 001-100-637 | 25.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125443 | CONCESSION STAND (1) WOLCOTT | I 25169 | 7/27/2015 | 20.00 | |
| | | | CONCESSION STAND (1) WOLCOTT | 001-340-637 | 20.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125444 | CONCESSION STAND (2) WOLCOTT | I 25170 | 7/27/2015 | 20.00 | |
| | | | CONCESSION STAND (2) WOLCOTT | 001-340-637 | 20.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125445 | PARKS MAINT. BLDG | I 25171 | 7/27/2015 | 15.00 | |
| | | | PARKS MAINT. BLDG | 001-340-637 | 15.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125446 | FREEDOM RIDGE CONCESSION (1) | I 25172 | 7/27/2015 | 28.00 | |
| | | | FREEDOM RIDGE CONCESSION (1) | 001-340-637 | 28.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125447 | FREEDOM RIDGE CONCESSION (2) | I 25173 | 7/27/2015 | 28.00 | |
| | | | FREEDOM RIDGE CONCESSION (2) | 001-340-637 | 28.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125448 | FREEDOM RIDGE MAINT BLDG | I 25174 | 7/27/2015 | 15.00 | |
| | | | FREEDOM RIDGE MAINT BLDG | 001-340-637 | 15.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125449 | RECREATION CENTER | I 25175 | 7/27/2015 | 30.00 | |
| | | | RECREATION CENTER | 001-340-637 | 30.00 | | |
| 01-02200 | RIVERS PEST CONTROL | 125450 | TENNIS CENTER BUILDING | I 25176 | 7/27/2015 | 29.00 | |
| | | | TENNIS CENTER BUILDING | 001-340-637 | 29.00 | | |
| 01-02496 | RJ YOUNG COMPANY | 125451 | JC1548: 07-25-15 - 08-23-15 | I INV991099 | 8/20/2015 | 3,601.00 | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-010-635 | 351.51 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-020-635 | 0.00 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-040-635 | 425.42 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-080-635 | 0.00 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-100-635 | 1,420.22 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-160-635 | 719.59 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 001-180-635 | 0.00 | | |
| | | | JC1548: 07-25-15 - 08-23-15 | 400-650-635 | 684.26 | | |
| 01-01077 | RON TURLEY ASSOCIATES INC | 125452 | RTA YEARLY RENEWAL | I 43952 | 5/04/2015 | 750.00 | |
| | | | RTA YEARLY RENEWAL | 400-650-686 | 700.00 | | |
| | | | SOFTWEAR UPDATE | 400-650-686 | 50.00 | | |
| 01-04753 | SIGNMEUP.COM INC | 125453 | CONFERENCE REGISRTRATION | I QD2MS17 | 8/13/2015 | 730.00 | |
| | | | CONFERENCE REGISRTRATION | 001-340-681 | 730.00 | | |
| 01-02421 | SMITH, MICHAEL J. | 125454 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 | |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | | |
| 01-65950 | SOUTHERN ADMINISTRATORS | 125455 | COMPANY # 106: SEPT 2015 | I 15082110600000 | 8/21/2015 | 516.75 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-65950 | SOUTHERN ADMINISTRATORS | 125455 | COMPANY # 106: SEPT 2015 | I 15082110600000 | 8/21/2015 | 516.75 | CONT |
| | | | COMPANY # 106: SEPT 2015 | 001-010-481 | 10.50 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-020-481 | 14.00 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-040-481 | 8.75 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-092-481 | 1.75 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-040-481 | 3.50 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-100-481 | 82.25 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-160-481 | 54.25 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-180-481 | 15.75 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-201-481 | 31.50 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-340-481 | 15.75 | | |
| | | | COMPANY # 106: SEPT 2015 | 005-101-481 | 5.25 | | |
| | | | COMPANY # 106: SEPT 2015 | 400-650-481 | 33.25 | | |
| | | | COMPANY # 106: SEPT 2015 | 404-650-481 | 1.75 | | |
| | | | COMPANY # 106: SEPT 2015 | 001-000-170 | 204.00 | | |
| | | | COMPANY # 106: SEPT 2015 | 005-000-170 | 4.50 | | |
| | | | COMPANY # 106: SEPT 2015 | 400-000-170 | 28.50 | | |
| | | | COMPANY # 106: SEPT 2015 | 404-000-170 | 1.50 | | |
| 01-66850 | SOUTHERN TIRE MART INC | 125456 | FD-LADDER 1 TIRE REPAIR | I 15304121 | 7/13/2015 | 99.45 | |
| | | | FUEL SURCHARGE | 001-160-632 | 17.50 | | |
| | | | FLAT REPAIR | 001-160-632 | 35.00 | | |
| | | | SERVICE CALL | 001-160-632 | 40.00 | | |
| | | | VALVE STEM | 001-160-632 | 6.95 | | |
| 01-66850 | SOUTHERN TIRE MART INC | 125457 | FD-LADDER 4 | I 15307924 | 8/13/2015 | 2,033.72 | |
| | | | FETBGOV | 001-160-632 | 211.32CR | | |
| | | | TIRES | 001-160-632 | 1,817.92 | | |
| | | | FET | 001-160-632 | 211.32 | | |
| | | | LABOR - TIRE CHANGE | 001-160-632 | 140.00 | | |
| | | | REIMB WASTE TIRE FEE | 001-160-632 | 8.00 | | |
| | | | TIRE DISPOSAL FEE | 001-160-632 | 40.00 | | |
| | | | VALVE STEM | 001-160-632 | 27.80 | | |
| 01-67940 | STAR SERVICE INC OF JACKS | 125458 | CUST# 00753: SEPT 2015 | I 054761 | 8/25/2015 | 5,785.00 | |
| | | | CUST# 00753: SEPT 2015 | 001-092-637 | 784.00 | | |
| | | | CUST# 00753: SEPT 2015 | 001-100-637 | 2,032.00 | | |
| | | | CUST# 00753: SEPT 2015 | 001-160-637 | 1,223.00 | | |
| | | | CUST# 00753: SEPT 2015 | 001-201-637 | 234.00 | | |
| | | | CUST# 00753: SEPT 2015 | 001-340-637 | 792.00 | | |
| | | | CUST# 00753: SEPT 2015 | 400-650-637 | 234.00 | | |
| | | | CUST# 00753: SEPT 2015 | 001-350-637 | 486.00 | | |
| 01-69095 | SULLIVAN ELECTRIC | 125459 | GM/WOLCOTT | I 808776 | 8/14/2015 | 2,160.00 | |
| | | | FRP SERVICE CALL | 001-340-637 | 1,620.00 | | |
| | | | TC SERVICE CALL | 001-340-637 | 540.00 | | |
| 01-69095 | SULLIVAN ELECTRIC | 125460 | MAROON DUGOUT | I 808777 | 8/03/2015 | 1,440.00 | |
| | | | MAROON DUGOUT | 001-340-720 | 1,440.00 | | |
| 01-69095 | SULLIVAN ELECTRIC | 125461 | GM/WOLCOTT | I 808778 | 8/14/2015 | 2,250.00 | |
| | | | WOLCOTT/ GAS SC | 001-340-637 | 2,250.00 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-69135 | SUN BADGE CO | 125462 | BADGES | I 360681 | 8/17/2015 | 174.50 |
| | | | BADGES | 001-100-535 | 163.50 | |
| | | | SHIPPING | 001-100-535 | 11.00 | |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 125463 | FD-DRIVE MOTOR FOR L4 | I 107408 | 8/06/2015 | 1,432.04 |
| | | | DRIVE MOTOR | 001-160-632 | 297.77 | |
| | | | LABOR | 001-160-632 | 138.24 | |
| | | | FREIGHT | 001-160-632 | 18.91 | |
| | | | LABOR - DASH LIGHTS | 001-160-632 | 312.12 | |
| | | | WIPER NOZZLE | 001-160-632 | 9.97 | |
| | | | LABOR | 001-160-632 | 64.80 | |
| | | | FREIGHT | 001-160-632 | 9.86 | |
| | | | LABOR - ELEC TERMINA | 001-160-632 | 51.84 | |
| | | | HYDRAULIC FILTER | 001-160-632 | 26.89 | |
| | | | HYDRAULIC FILTER | 001-160-632 | 39.51 | |
| | | | OIL | 001-160-632 | 27.44 | |
| | | | SHOP SUPPLIES | 001-160-632 | 39.69 | |
| | | | FIELD SERVICE CHARGE | 001-160-632 | 395.00 | |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 125464 | FD-LADDER 4 | I 92171 | 8/12/2015 | 1,575.91 |
| | | | SEAL AXLE | 001-160-632 | 143.74 | |
| | | | SENSOR | 001-160-632 | 85.29 | |
| | | | TIE ROD END | 001-160-632 | 553.98 | |
| | | | DRAGLINK ASSY | 001-160-632 | 362.34 | |
| | | | SHOCK ABSORBER | 001-160-632 | 330.56 | |
| | | | FREIGHT | 001-160-632 | 100.00 | |
| 01-04757 | TAPIA-OROZCO, AMAURI | 125465 | REMITTANCE OF BOND FEE | I 201508277551 | 8/19/2015 | 400.00 |
| | | | REMITTANCE OF BOND FEE | 001-000-113 | 400.00 | |
| 01-04392 | TAW POWER SYSTEM | 125466 | FD-SEMI ANNUAL PM SVC | I 26073478 | 8/05/2015 | 435.50 |
| | | | SEMI ANNUAL PM SVC | 001-160-635 | 435.50 | |
| 01-04392 | TAW POWER SYSTEM | 125467 | FD-SEMI ANNUAL PM SVC | I 26073481 | 8/05/2015 | 435.50 |
| | | | SEMI ANNUAL PM SVC | 001-160-635 | 435.50 | |
| 01-04392 | TAW POWER SYSTEM | 125468 | FD-SEMI ANNUAL PM SVC | I 26073490 | 8/05/2015 | 435.50 |
| | | | SEMI ANNUAL PM SVC | 001-160-635 | 435.50 | |
| 01-04392 | TAW POWER SYSTEM | 125469 | FD-SEMI ANNUAL PM SVC | I 26073491 | 8/05/2015 | 435.50 |
| | | | SEMI ANNUAL PM SVC | 001-160-635 | 435.50 | |
| 01-04467 | THOMAS, DEBORAH P. | 125470 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |
| 01-02852 | TRANSAMERICA LIFE INSURAN | 125471 | 0B232: AUGUST 2015 | I TWM000030250169239 | 8/27/2015 | 97.47 |
| | | | 0B232: AUGUST 2015 | 001-000-171 | 97.47 | |
| 01-02422 | TURNER, DARLENE | 125472 | AUGUST 24, 2015 MEETING | I 082415 | 8/24/2015 | 50.00 |
| | | | AUGUST 24, 2015 MEETING | 001-093-611 | 50.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02393 | TYLER TECHNOLOGIES | 125473 | HARDWARE COURT | I 025-131716 | 7/31/2015 | 1,335.00 |
| | | | RECEIPT PRINTERS | 005-101-730 | 1,050.00 | |
| | | | CASH DRAWERS | 005-101-730 | 200.00 | |
| | | | MAG STRIPE READERS | 005-101-730 | 85.00 | |
| 01-02393 | TYLER TECHNOLOGIES | 125474 | OCT 2015-SEPT 2016 DRAWER MAIN | I 025-132491 | 9/01/2015 | 58.56 |
| | | | OCT 2015-SEPT 2016 DRAWER MAIN | 400-650-635 | 58.56 | |
| 01-02393 | TYLER TECHNOLOGIES | 125475 | SEPTEMBER 2015 MAINTENANCE | I 025-133009 | 9/01/2015 | 370.00 |
| | | | SEPTEMBER 2015 MAINTENANCE | 400-650-604 | 370.00 | |
| 01-02393 | TYLER TECHNOLOGIES | 125476 | COURT CASE MANAGEMENT | I 025-133376 | 8/12/2015 | 5,659.29 |
| | | | COURT CASE MANAGEMENT | 005-101-730 | 5,659.29 | |
| 01-03890 | U.S. BANK EQUIPMENT FINAN | 125477 | 797947: POLICE DEPT | I 285246153 | 8/18/2015 | 33.93 |
| | | | 797947: POLICE DEPT | 001-100-635 | 33.93 | |
| 01-03710 | UNION AUTO PARTS | 125478 | FILTERS | I 442510-00 | 7/21/2015 | 78.37 |
| | | | AIR FILTER | 400-650-632 | 57.13 | |
| | | | FUEL FILTER | 400-650-632 | 21.24 | |
| 01-03710 | UNION AUTO PARTS | 125479 | FILTERS | I 448824-00 | 7/29/2015 | 106.88 |
| | | | RADIATOR | 001-201-632 | 106.88 | |
| 01-03710 | UNION AUTO PARTS | 125480 | FILTERS | I 450111-00 | 7/30/2015 | 57.85 |
| | | | FAN CLUTCH | 001-201-632 | 57.85 | |
| 01-03710 | UNION AUTO PARTS | 125481 | TRUCK PARTS | I 452102-00 | 8/03/2015 | 139.00 |
| | | | AIR FLOW SENSOR | 001-201-632 | 139.00 | |
| 01-03710 | UNION AUTO PARTS | 125482 | FILTERS | I 452852-00 | 8/03/2015 | 100.00 |
| | | | MASTER CYLINDER | 001-201-632 | 80.99 | |
| | | | FREIGHT | 001-201-632 | 19.01 | |
| 01-03710 | UNION AUTO PARTS | 125483 | TRUCK PARTS | I 455593-00 | 8/06/2015 | 952.56 |
| | | | FUEL PUMP | 400-650-632 | 952.56 | |
| 01-03710 | UNION AUTO PARTS | 125484 | PARTS | I 460192-00 | 8/12/2015 | 6.82 |
| | | | HIGH SIDE SERVICE | 400-650-632 | 6.82 | |
| 01-03710 | UNION AUTO PARTS | 125485 | PARTS | I 460922-00 | 8/13/2015 | 125.82 |
| | | | CRANK SENSOR | 400-650-632 | 58.46 | |
| | | | COIL ASSY. | 400-650-632 | 67.36 | |
| 01-03710 | UNION AUTO PARTS | 125486 | PARTS | I 464522-00 | 8/18/2015 | 70.35 |
| | | | COOLING BLOWER | 400-650-632 | 70.35 | |
| 01-75100 | WAGGONER ENGINEERING, INC | 125487 | HPP-8323-00(004)LPA 104859 811 | I 31541 | 6/30/2015 | 6,425.02 |
| | | | HPP-8323-00(004)LPA 104859 811 | 378-601-600 | 6,425.02 | |
| 01-75100 | WAGGONER ENGINEERING, INC | 125488 | PROJECT# C012039.001 | I 31617 | 7/31/2015 | 17,892.50 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-75100 | WAGGONER ENGINEERING, INC | 125488 | PROJECT# C012039.001 | I 31617 | 7/31/2015 | 17,892.50 | CONT |
| | | | PROJECT# C012039.001 | 390-601-600 | 17,892.50 | | |
| 01-75450 | WALMART | 125489 | SUPPLIES FOR REC. CENTER | I 01805A | 8/12/2015 | 45.47 | |
| | | | NAPKINS | 001-340-540 | 2.52 | | |
| | | | POSTER KIT | 001-340-540 | 3.97 | | |
| | | | CREAMER | 001-340-540 | 3.76 | | |
| | | | SUGARS | 001-340-540 | 2.48 | | |
| | | | DISINFECTED WIPES | 001-340-540 | 6.96 | | |
| | | | SCENTED OIL | 001-340-540 | 3.74 | | |
| | | | GLASS SCRAPER | 001-340-540 | 1.97 | | |
| | | | COOKIE | 001-340-540 | 4.68 | | |
| | | | FACE TISSUE | 001-340-540 | 2.64 | | |
| | | | SOS PADS | 001-340-540 | 3.76 | | |
| | | | RITZ CRACKERS | 001-340-540 | 2.78 | | |
| | | | HIGHLIGHTERS | 001-340-540 | 1.74 | | |
| | | | SHARPIE | 001-340-540 | 4.47 | | |
| 01-75450 | WALMART | 125490 | SUPPLIES | I 03853A | 8/18/2015 | 37.49 | |
| | | | COFFEE | 001-201-540 | 22.32 | | |
| | | | CREAMER | 001-201-540 | 5.48 | | |
| | | | SUGAR | 001-201-540 | 6.72 | | |
| | | | 4pc PENS SET | 001-201-540 | 2.97 | | |
| 01-75450 | WALMART | 125491 | FD-SUPPLIES | I 09215 | 8/13/2015 | 192.24 | |
| | | | EAR DRY | 001-160-540 | 4.88 | | |
| | | | COUPLER | 001-160-540 | 2.68 | | |
| | | | Q-TIPS | 001-160-540 | 2.98 | | |
| | | | ANTACIDS | 001-160-540 | 6.98 | | |
| | | | COFFEE DECANTER | 001-160-540 | 12.92 | | |
| | | | COFFEE | 001-160-540 | 84.40 | | |
| | | | COFFEEMATE | 001-160-540 | 19.90 | | |
| | | | 409 | 001-160-540 | 23.84 | | |
| | | | BLEACH | 001-160-540 | 11.76 | | |
| | | | SUGAR | 001-160-540 | 17.92 | | |
| | | | WATER | 001-160-540 | 3.98 | | |
| 01-75750 | WARING OIL CO | 125492 | DIESEL- RPD | I 001413703 | 8/11/2015 | 448.77 | |
| | | | DIESEL | 001-100-525 | 448.77 | | |
| 01-75750 | WARING OIL CO | 125493 | FUEL | I 001414086 | 8/13/2015 | 1,267.26 | |
| | | | DIESEL FUEL | 001-340-525 | 920.00 | | |
| | | | OFF HWY GAS | 001-340-525 | 289.90 | | |
| | | | MS ENV. TAX | 001-340-525 | 0.52 | | |
| | | | MS ENV TAX | 001-340-525 | 2.00 | | |
| | | | FED. LUST TAX | 001-340-525 | 0.63 | | |
| | | | MS GAS ST. LC GOV | 001-340-525 | 16.38 | | |
| | | | MISS SPECIAL FUELS | 001-340-525 | 28.75 | | |
| | | | COMPLIANCE FEE | 001-340-525 | 7.88 | | |
| | | | FED. OIL SPILL TAX | 001-340-525 | 1.20 | | |
| 01-02983 | YELVERTON CONSULTING, LLC | 125494 | SEPTEMBER 2015 CONSULTANT FEE | I 201508277552 | 8/30/2015 | 3,000.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-02983 | YELVERTON CONSULTING, LLC | 125494 | SEPTEMBER 2015 CONSULTANT FEE | I 201508277552 | 8/30/2015 | 3,000.00 | CONT |
| | | | SEPTEMBER 2015 CONSULTANT FEE | 001-020-604 | 3,000.00 | | |
| 01-78450 | ZEE MEDICAL SERVICE CO | 125495 | SAFETY SUPPLIES | I 0101382767 | 8/17/2015 | 244.70 | |
| | | | EYE WASH | 001-201-540 | 12.05 | | |
| | | | CONGEST AID | 001-201-540 | 18.60 | | |
| | | | 2"X5YDS. ZEE FLEX | 001-201-540 | 6.35 | | |
| | | | 3"X5YDS. ZEE FLEX | 001-201-540 | 7.65 | | |
| | | | ANTIBIOTIC OINT | 001-201-540 | 12.10 | | |
| | | | ELASTIC TAPE | 001-201-540 | 8.80 | | |
| | | | NAPROXEN | 400-650-540 | 18.00 | | |
| | | | LATEX GLOVES | 400-650-540 | 32.80 | | |
| | | | SAFETY GLASSES | 400-650-540 | 53.40 | | |
| | | | SAFETY VEST 2XL | 400-650-540 | 39.00 | | |
| | | | WORK GLOVE | 400-650-540 | 35.95 | | |
| 01-78450 | ZEE MEDICAL SERVICE CO | 125496 | FIRST AID SUPPLIES | I 0101382768 | 8/17/2015 | 49.50 | |
| | | | ALLERGY RELIEF | 001-040-540 | 11.35 | | |
| | | | PEPTUM TABLETS | 001-040-540 | 15.10 | | |
| | | | FINGERTIP BANDAIDS | 001-040-540 | 10.95 | | |
| | | | TRIPLE ANTIBIOTIC CR | 001-040-540 | 12.10 | | |

TOTAL = 513,725.96

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 144,000.59 |
| 005 | COURT SERVICES FEE FUND | 7,332.48 |
| 362 | COLONY PARK BLVD | 16,335.27 |
| 378 | LAKE HARBOUR DR EXT | 34,074.38 |
| 390 | CITY CENTER PROJECTS | 18,192.50 |
| 400 | PUBLIC UTILITIES FUND | 29,748.48 |
| 404 | EMCRS OPERATION & MAINT | 264,042.26 |
| | TOTALS FOR ALL FUNDS = | 513,725.96 |

DEPT: ALL

PAYROLL NO#: 01

August 21, 2015 payroll

*** GRAND TOTALS ***

| EARNINGS | | | BENF/REIMB | |
|---|---|---|---|---|
| DESC | HRS | AMOUNT | DESC | AMOUNT |
| SAL | 1,088.00 | 42,189.44 | VEH | 174.00 |
| SMON | 0.00 | 25,586.14 | | |
| REG | 18,907.75 | 326,945.63 | | |
| RETRO | 0.00 | 119.42 | | |
| R/O | 16.00 | 242.02 | | |
| O/T | 210.25 | 4,613.22 | | |
| CE | 30.75 | 0.00 | | |
| CMPRG | 5.50 | 0.00 | | |
| COMP | 39.50 | 589.61 | | |
| SICK | 530.50 | 8,823.40 | | |
| VAC | 1,066.00 | 19,805.46 | | |
| HOL | 420.25 | 6,348.29 | | |
| FNRL | 16.00 | 286.88 | | |
| MLT | 107.00 | 1,186.97 | | |
| CIVIL | 8.00 | 259.20 | | |
| PARAM | 0.00 | 692.31 | | |
| SHIFT | 0.00 | 675.00 | | |
| YMCA | 0.00 | 22.50 | | |
| TRAFF | 0.00 | 1,201.20 | | |
| TASKF | 32.00 | 1,215.04 | | |
| TASKF | 22.00 | 591.14 | | |

| DEDUCTIONS | | | | |
|---|---|---|---|---|
| CD | ABBV | EMPLOYEE | EMPLOYER |
| AFA | AFACC | 995.21 | |
| AFC | AFCAN | 834.41 | |
| AFD | AFSHO | 145.89 | |
| AFH | AFHOS | 449.12 | |
| AFS | AFSPE | 277.46 | |
| ANN | ANUTY | 1710.00 | |
| B16 | BKRUP | 135.50 | |
| C16 | CHSUP | 83.50 | |
| C18 | CHSUP | 159.50 | |
| C19 | CHSUP | 130.50 | |
| C27 | CHSUP | 92.00 | |
| C32 | CHSUP | 225.00 | |
| C33 | CHSUP | 25.00 | |
| C39 | CHSUP | 152.50 | |
| C41 | CHSUP | 97.50 | |
| C42 | CHSUP | 147.50 | |
| C43 | CHSUP | 110.00 | |
| C44 | CHSUP | 277.50 | |
| C47 | CHSUP | 150.00 | |
| C48 | CHSUP | 112.50 | |
| C49 | CHSUP | 62.50 | |
| C50 | CHSUP | 86.50 | |
| C51 | CHSUP | 187.00 | |
| C53 | CHSUP | 222.50 | |
| C54 | CHSUP | 86.50 | |
| CAF | ADMFE | 112.50 | 132.88 |
| CCF | CANCF | 48.74 | |
| CFM | CFM | 12.00 | 14.00 |
| CHC | CHCAR | 905.82 | |
| CO5 | CHSUP | 164.00 | |
| CRU | CRUN | 6098.40 | |
| D10 | GARNI | 229.71 | |
| D14 | GARNI | 265.14 | |
| D15 | GARNI | 132.20 | |
| D19 | GARNI | 168.70 | |
| D23 | GARNI | 265.72 | |
| D26 | GARNI | 203.84 | |
| D27 | GARNI | 215.35 | |
| D28 | GARNI | 254.07 | |
| DCF | DENCF | 2175.01 | 1253.12 |
| DCM | DCM | 280.77 | 168.90 |
| DEN | DENTL | | 2263.40 |
| DMO | DMO | | 56.30 |
| HCF | HTHCF | 11399.52 | 11985.22 |

| TAXES | | | |
|---|---|---|---|
| DESC | TAXABLE | EMPLOYEE | EMPLOYER |
| FED W/H | 378,551.01 | 37,932.67 | |
| ST WH MS | 378,551.01 | 12,520.00 | |
| FICA | 419,251.70 | 25,993.57 | 25993.57 |
| MEDI | 419,251.70 | 6,079.16 | 6079.16 |

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

| DATE | ORG FN | ACCOUNT | CODE/RATE | HOURLY RATE | HOURS | AMOUNT | PROJECT |
|---|---|---|---|---|---|---|---|
| | | | | HCM HCM | 2045.24 | 2319.72 | |
| | | | | HLT HELTH | 160.80 | 35955.66 | |
| | | | | HMO HMO | | 386.62 | |
| | | | | HRF HRF | 420.75 | 656.50 | |
| | | | | LIF LIFE | 73.87 | 1388.60 | |
| | | | | MDF YMCA | 236.00 | | |
| | | | | MDI YMCA | 45.00 | | |
| | | | | RET RET | 38990.69 | 68702.43 | |
| | | | | UNR UNREM | 3034.33 | | |
| TOTALS: 22,499.50 | 441,392.87 | | 174.00 | | 74893.76 | 125283.35 | 82,525.40 32072.73 |

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|---|---|---|---|---|---|---|---|---|---|
| 001-010 | 20,274.85 | 19,736.59 | 0.00 | 538.26 | 0.00 | 0.00 | 2,961.93 | 3,322.79 | 13,990.13 |
| 001-020 | 16,323.70 | 16,323.70 | 0.00 | 0.00 | 0.00 | 0.00 | 4,996.74 | 2,587.13 | 8,739.83 |
| 001-040 | 19,552.00 | 18,801.28 | 0.00 | 750.72 | 0.00 | 0.00 | 2,630.95 | 3,817.00 | 13,104.05 |
| 001-092 | 1,203.63 | 1,203.63 | 0.00 | 0.00 | 0.00 | 0.00 | 297.89 | 143.65 | 762.09 |
| 001-093 | 2,181.53 | 1,940.81 | 0.00 | 240.72 | 0.00 | 0.00 | 242.92 | 428.03 | 1,510.58 |
| 001-100 | 131,853.28 | 114,374.11 | 2,375.42 | 11,374.75 | 3,729.00 | 0.00 | 20,580.90 | 24,709.83 | 86,562.55 |
| 001-160 | 102,345.92 | 89,023.62 | 448.92 | 12,181.07 | 692.31 | 0.00 | 18,492.58 | 19,753.75 | 64,099.59 |
| 001-180 | 23,434.50 | 21,413.30 | 0.00 | 1,998.70 | 22.50 | 0.00 | 4,459.59 | 4,455.07 | 14,519.84 |
| 001-201 | 48,362.20 | 42,247.67 | 1,335.16 | 4,381.95 | 295.42 | 102.00 | 8,053.47 | 8,587.09 | 31,619.64 |
| 001-340 | 27,104.73 | 25,202.84 | 0.00 | 1,901.89 | 0.00 | 0.00 | 3,574.51 | 5,571.74 | 17,958.48 |
| 005-101 | 7,588.00 | 7,010.40 | 0.00 | 577.60 | 0.00 | 0.00 | 1,198.07 | 1,543.80 | 4,846.13 |
| 400-650 | 39,108.90 | 35,508.86 | 154.49 | 3,354.15 | 19.40 | 72.00 | 7,190.83 | 7,035.42 | 24,810.65 |
| 404-650 | 2,233.63 | 1,934.40 | 299.23 | 0.00 | 0.00 | 0.00 | 213.38 | 570.10 | 1,450.15 |
| TOTALS | 441,566.87 | 394,721.21 | 4,613.22 | 37,299.81 | 4,758.63 | 174.00 | 74,893.76 | 82,525.40 | 283,973.71 |

REGULAR INPUT: 280 MANUAL INPUT: 0 CHECK STUB COUNT: 9 DIRECT DEPOSIT STUB COUNT: 271