

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 19, 2016
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 5, 2016 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 4, 2016 Work Session Minutes

1. AGENDA ITEMS

- a) Resolution Approving Architectural Improvements (excluding site improvements) to 117 North Wheatley and a Variance to Table 602 of the 2015 ICC International Building Code for 117 North Wheatley and 115 North Wheatley Contingent on a Hold Harmless Agreement to the benefit of the City of Ridgeland is filed by both parties as a Covenant that shall run with the existing buildings and expire with the demolition of either building and shall be binding on successors and assigns
- b) 700 Towery Court Demolition

2. CONSENT ITEMS

- a) Approve Inter-local Agreement with Madison County School Board for Colony Park Blvd Project
- b) Adopt Resolution for Hazard Mitigation Plan 2016-2021
- c) Approve Agreement with Bear Creek for Solid Waste/Recycling Billing
- d) Approve Lake Harbour Drive Extension Right of Way Building Improvements Asbestos Abatement, Demotion, and Disposal Final Payment Request and Contract Closeout
- e) Approve Contract with Caldwell Banker for Fannie Mae Property on Lenard Avenue and Approval to Pay \$1,000 Earnest Money
- f) Approve Surplus Property List for Public Works Department
- g) Accept Donation from Gertrude C. Ford Foundation and Approve Budget Amendment

- h) Accept Donation from Shadowood/Wendover Home Owners Association and Approve Budget Amendment
- i) Accept Donation from Michael Green and Approve Budget Amendment
- j) Approve Motorola Services Agreement for Portable Radios
- k) Approve Memorandum of Understanding Between Ridgeland Police Department and Department of Veterans Affairs
- l) Appointments of Deputy Court Clerks
- m) Approve Special Event Permit Request from Lowery Carnival
- n) Approve Special Event Permit Request from MS Academy of Family Physicians
- o) Approve Special Event Permit Request for Pepsi Pops (Request to Waive Fees)
- p) Approve Special Event Permit Request for Ride of Silence
- q) Approve Special Event Permit Request for Soulshine Blues & Groove Festival
- r) Approve Special Event Permit Request for Titan Trot
- s) Permission to Advertise for FY2016 Audit Services
- t) Approve Mayor & Board of Aldermen Attending MML Conference in June 2016 and National League of Cities 2016 Congress of Cities & Exposition in November
- u) Receive March 2016 Privilege License Report
- v) Approve Reclassification of Support Services Manager Position
- w) Approve Creation of Support Services Assistant Position

3. PAYMENT OF CLAIMS

- a) Payment of Claims 130007-130241, 130243-130314, and April 15,2016 Payroll (\$2,142,416.06)
- b) Claim 130242 (\$14,790.09)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

March 2016 Financial Statement

APRIL 2016 SALES TAX REPORT

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 5, 2016
6:00 PM

The Mayor opened the first regular April 2016 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Scott Jones, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the City Attorney statement of services through March 25, 2016 and the Fiscal Year 2015 CAFR.

Next came the matter of accepting the Minutes of the March 14, 2016 Work Session and the March 15, 2016 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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

- a) Appoint Diane Jackson to the Community Awareness Committee as the Chamber of Commerce Representative – *Order Attached Hereto As Exhibit “A”*
- b) Approve Lease of Mowers & Equipment with Jerry Pate Turf and PNC Equipment Finance and Declare Property Surplus – *Order & Resolution Attached Hereto As Exhibit “B”*
- c) Surplus Equipment/Trade Equipment – *Resolution Attached Hereto As Exhibit “C”*
- d) Authorization to Advertise for Bids on Highland Colony Parkway Rehabilitation Project Contingent Upon MDOT Approval – *Order Attached Hereto As Exhibit “D”*
- e) Approve Third Amendment to Site License Agreement on Town Center Tank – *Order Attached Hereto As Exhibit “E”*
- f) Approve AT&T Fourth Amendment to Site License Agreement on Old Canton Road Tank – *Order Attached Hereto As Exhibit “F”*
- g) Approve Lake Harbour Drive Extension Demolition Change Order #1 (Decrease \$2,350.00) and Resolution Authorization the Condemnation of Right-of-Way for the Construction of Lake Harbour Extension – *Order Attached Hereto As Exhibit “G”*
- h) Approve Lake Harbour Drive Widening Final Settlement Agreement with MDOT – *Order Attached Hereto As Exhibit “H”*
- i) Approve Special Event Permit for Kid Fest – *Order Attached Hereto As Exhibit “I”*
- j) Approve Special Event Permit for Trace Ridge Baptist Church – *Order Attached Hereto As Exhibit “J”*
- k) Accept Fiscal Year 2015 Audit Report (CAFR) – *Order Attached Hereto As Exhibit “K”*

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 Wes 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 129641 through 130006 and March 18, 2016 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 Wes Hamlin	Aye

The Mayor then declared the Motion carried.

PUBLIC HEARING

ORDINANCE AMENDING SECTIONS 21 (DEFINITIONS) AND 410.02 (LAND USES PERMITTED IN C-2 GENERAL COMMERCIAL DISTRICT) OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

Next came the public hearing for the proposed Ordinance Amending Sections 21 (Definitions) and 410.02 (Land Uses Permitted in C-2 General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland. Mayor McGee opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised as required by state law. A Copy of the notice is attached hereto as Exhibit “1”. Mayor McGee then announced the following ground rules: any individual wishing to speak should sign the sign-in sheet; each person speaking should state their name and address for the record; no interruptions; and no booing, cheering or applause, which could be cause for removal. Mayor McGee then stated that the petitioner has the burden of proof and that the order of presentation would be the petitioner first and then the objectors and then rebuttal by the petitioner.

City Attorney Jerry Mills announced that a Text Amendment was being presented and not a Rezoning Amendment.

Alan Hart, Director of Community Development, made the presentation to amend sections 21 and 410.02 of the Official Zoning Ordinance of the City of Ridgeland. Mr. Hart introduced the following exhibits:

- Exhibit 2 – Official Zoning Ordinance Adopted February 4, 2014
- Exhibit 3 – Official Zoning Map Dated February 4, 2014
- Exhibit 4 – Mississippi Code Sections 17-1-3, 17-1-7, 17-1-9, 17-1-11, 17-1-15, and 17-1-17
- Exhibit 5 – 2008 Ridgeland Area Master Plan
- Exhibit 6 – 2009 Comprehensive Plan for Ridgeland, Mississippi
- Exhibit 7 – Generalized Future Land Use and Transportation Plan Dated 2/4/2014
- Exhibit 8 – Transportation Plan Update Dated October 2012
- Exhibit 9 – Current Map of Properties Eligible for Large Master Planned Commercial Development
- Exhibit 10 – Zoning Ordinance Amendment Presentation by Alan Hart, Community Development Director

Next came the presentation by Chris Watson on behalf of John Luckett. Mr. Watson made a presentation on behalf of John Luckett in support of amending sections 21 and 410.02 of the Official Zoning Ordinance of the City of Ridgeland, Mississippi. Mr. Watson introduced the following exhibits:

- Exhibit 11 – An Urban Planning Report Concerning A Proposed Zoning Text Amendment Establishing A “Large Master Planned Commercial Development” Land Use In Ridgeland, Mississippi
- Exhibit 12 – City of Ridgeland Proposed Zoning Text Amendment Hearing Prepared on behalf of John M. Luckett Dated April 5, 2015

Mr. David Waddell who resides at 150 Whip-Poor-Will in Ridgeland, Mississippi then spoke to the Mayor and Board of Aldermen in support of the amendments to the Official Zoning Ordinance.

Mr. George Gouras, owner of Another Broken Egg, spoke to the Mayor and Board of Aldermen in support of the amendments to the Official Zoning Ordinance.

Mayor McGee then introduced letters of support as Exhibit 13 that he received from Calvin Harris, Chairman of the Madison County Economic Development Authority; George Gouras, owner of Another Broken Egg Café; H. C. Bailey, President of H. C. Bailey Companies; S. L. Sethi of Jackies International; Ray Harrigill, President of The SunRay Companies; Clinton G. Herring, Jr., President of Kerioth Corporation; Curtis Darty; David Jacobs; James E. Harreld, Sr.; Ann Fowler Purcell; David Waddell; Joseph A. Simpson, CFP of Highland Capital Group; John M. Lockett; and Jeff Speed, CCIM of Speed Commercial Real Estate.

Next came the presentation by Sheldon Alston, Attorney at Law, opposing the amendments to the Official Zoning Ordinance. Mr. Alston stated that he was present representing Gerald Emmett Beard, Charles Jules Michel, Harold Joseph Byrd, Nils Kerem Mungan, George Thatcher Shepard, Jr., Matthew Denson DeShazo, William M. Aden, Thomas I. Rice, III, and Joel G. Payne, Jr. Mr. Alston introduced the following exhibits:

- Exhibit 14 – Bound Book Containing 47 Tabs
- Exhibit 15 – Documents Presented in two file boxes containing documents notebooks
- Exhibit 16 – Digital Copy of Documents Contained in Exhibit 15

Donovan Scruggs, AICP Planner made a presentation as an expert witness on behalf of Mr. Sheldon’s clients’ opposition.

Mr. Alston made closing remarks to his opposing presentation.

The following individuals spoke in opposition:

- David Houpt, 101 Bobwhite Lane, Ridgeland, Mississippi
- Pat Truesdale, 306 West Porter Street, Ridgeland, Mississippi
- Steve Maloney, 448 Greenwood Lane, Ridgeland, Mississippi
- Ronnie Johnson, 103 Windsor Court, Ridgeland, Mississippi
- Karen Bush, 454 Greenwood Lane, Ridgeland, Mississippi – introduced Exhibit 17
- Judy Rice, 436 Greenwood Lane, Ridgeland, Mississippi
- Nils Mungan, 210 Valley Road, Ridgeland, Mississippi
- Susan Halton, 161 Rolling Meadows, Ridgeland, Mississippi
- Nancy Batson, 122 Meadowlark Lane, Ridgeland, Mississippi – introduced Exhibit 18
- Gerald Beard, 750 Orleans Circle, Ridgeland, Mississippi

Next came Alan Hart, Community Development Director, presenting his rebuttal remarks in support of amending Section 21 and 410.02 of the Official Zoning Ordinance.

Pastor David Hale of Christ Life Church of the Highland provided neutral remarks to the Mayor and Board of Aldermen.

Alderman Ken Heard read into the record a statement, which is attached hereto as Exhibit 19.

Mr. Chris Watson made rebuttal remarks on behalf of John Lockett.

The Mayor then closed the Public Hearing and presented the City Clerk with the sign-in sheet, which is attached hereto as Exhibit 20.

Next came the consideration of an Ordinance Amending Section 21 (Definitions) and 410.02 (Land Uses Permitted in C-2 General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland, Mississippi.

Alderman Ken Heard moved to repeal the Zoning Ordinance Amendment adopted by the Board of Aldermen on June 2, 2015 and to revert to the language in the Ordinance that immediately preceded the adoption of those amendments, in as short a time period as is statutorily allowed, and that there will be no other actions taken by the Board of Aldermen pertaining to any other offered amendment language. 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	Nay
Alderman Kevin Holder	Nay
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Nay

Alderman Wes Hamlin Nay

The Mayor then declared the motion failed.

Alderman Scott Jones moved to approve the Ordinance amending Sections 21 (Definitions) and 410.02 (Land Uses Permitted in C-2 General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland, Mississippi. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Alderman D. I. Smith	Nay
Alderman Ken Heard	Nay
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Nay
Alderman Scott Jones	Aye
Alderman Wes 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 9:42 pm.

WITNESS MY SIGNATURE, this the _____ day of April, 2016.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 4, 2016
6:00 P.M.**

The Mayor opened the work session of April 4, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

Brent Ballard presented the Fiscal Year 2015 Audit Report.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. The agenda order was revised as follows: (1) Consent Items, (2) Payment of Claims, and (3) Agenda Items. Receiving the Fiscal Year 2015 Audit Report was added to the Consent Agenda as item “k”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:30 p.m.

WITNESS MY SIGNATURE, this the _____ day of April, 2016.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday April 12, 2016 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Randy Knouse

Members Absent:

Donald Pendergrast
Tom Bobbitt
Glenn Ray
Ron Blaylock
Connie Suber

Also attending:

Matt Dodd

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

The first item on the agenda was the **NIX-TANN OFFICE BUILDING**. The project was presented by **Mrs. Becky Tann** and **Mrs. Vicki Howard**. The project is located at **117 N. Wheatley Street**. The applicant is requesting approval to renovate the exterior of the existing office building.

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

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

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

The last item on the agenda was **PEAR ORCHARD APARTMENTS**. The project was presented by **Mrs. Courtney Wilkerson**. The project is located at **580 S. Pear Orchard Road**. The applicant is requesting approval to repaint the existing apartment buildings.

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

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

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

The minutes from the March 22, 2016 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



March 1, 2016

The Honorable Gene F. McGee
Mayor of Ridgeland, Mississippi
Ridgeland, Mississippi Board of Aldermen
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157

Dear Mayor McGee and Board members,

Nix-Tann & Associates, Inc. has recently acquired a commercial building on North Wheatley in the West Jackson Street Overlay District. After leasing a Highland Colony Olde Towne office, we quickly valued our partnership and opportunities in the City of Ridgeland and sought to establish a permanent presence in the community to further the real estate services we have provided to area customers for over thirty years.

After period of interface and support of the city planners, the building was relocated and available for sale. The locale and theme in the heart of the city was a significant factor in our decision to purchase this historic property. We are now engaged in the process of working with the city planners to develop a complimentary design that meets the needs of our business profile, city visions for this overlay area and unique circumstances of building codes upon relocated building site. To achieve this common goal, we petition your approval of site plan parking spaces and building code variance.

Our structural design plan allows area for two parking spaces in front of the office. These parking spaces would be invaluable to provide quick in and out access and convenience to both the realtor and client for office support while touring potential residents for the Ridgeland area. The design plan further offers a pleasing architectural and landscaping incorporation of these spaces creating a business façade that will present the professional exterior envisioned for this area. A portion of these spaces is located on public right-of-way and will remain available for public use, be maintained by Nix-Tann & Associates, Inc., and will be abandoned without compensation in the event the City of Ridgeland decides to make other use of the right-of-way.

Jackson

1776 Lelia Drive • Jackson MS 39216
601/982-7918 601/982-7950 fax

Madison

1107 Highland Colony Pky., Ste. 207 • Ridgeland, MS 39157
601/499-2625 601/898-4555 fax

Oxford

404 Galleria Lane Ste 1 • Oxford MS 38655
662/281-1200 662/281-1210 fax

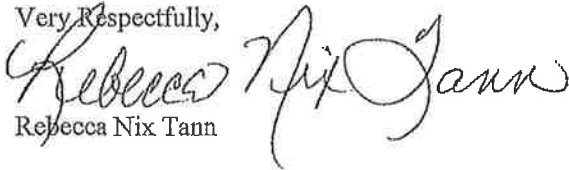
Homes • Land • Commercial • Development

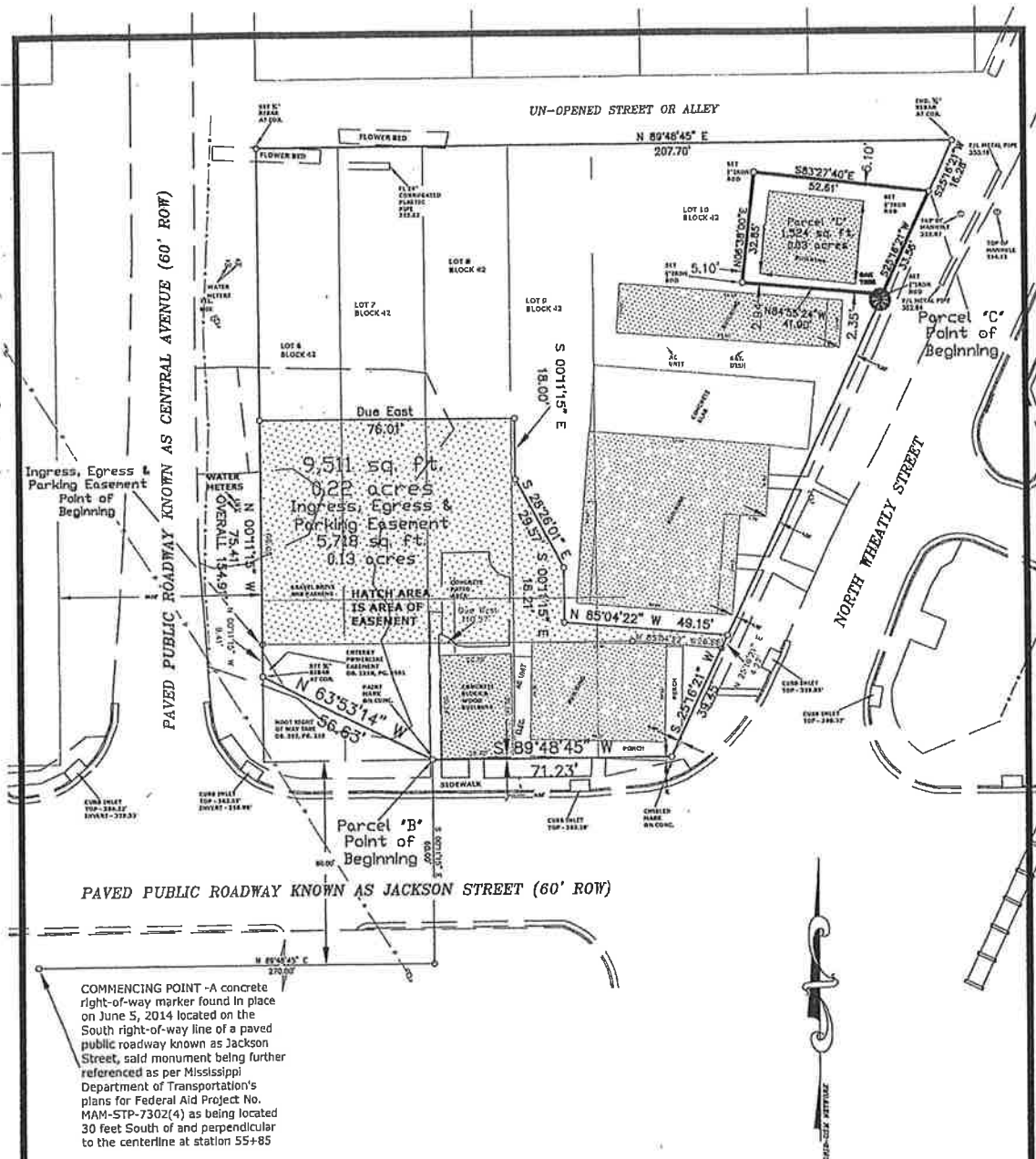


It has been disclosed the relocation of the building in vicinity to neighboring structure does not meet code for fire separation distance. Therefore, we are requesting a variance to Table 602 of the International Building Code upon this pre-existing structure. Recognizing the age and size of the building, this fire wall renovation renders the project beyond economic realism. The neighboring buildings do not offer this reciprocal protection. In making this determination, we will provide the City of Ridgeland a legally binding hold harmless agreement for approval of this variance.

Nix-Tann & Associates, Inc. wishes to be a partner to resolution with the City of Ridgeland for any issues we face to comply with all regulations and codes. We are looking forward to being a corporate citizen within this thriving community. We respectfully seek your approval of these aforementioned variances to allow us to proceed through the permitting process and renovations. Your consideration and time is greatly appreciated.

Very Respectfully,


Rebecca Nix Tann



- GENERAL NOTES AND CERTIFICATIONS
1. THIS PROPERTY IS SITUATED IN FLOOD ZONE "X" (AREAS DETERMINED OUTSIDE THE 500-YEAR FLOOD PLAIN. FLOOD INSURANCE IS NOT REQUIRED, BUT IS AVAILABLE IF THE PARTIES DESIRE) ACCORDING TO THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 28089C0567, EFFECTIVE DATE: MAR. 17, 2010. THIS FLOOD REFERENCE DOES NOT CERTIFY ANY ON SITE VERTICAL CONTROL SURVEY OF THE REFERENCED PROPERTY. SAID FLOOD REFERENCE APPLIES ONLY TO THE LAND DESCRIBED IN THE SURVEY LEGAL DESCRIPTION. SAID FLOOD REFERENCE ONLY CERTIFIES TO THE LOCATION OF THE PARCEL AS PER THE FLOOD INSURANCE RATE MAP PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND IN NO WAY DOES IT INDICATE THE INTENSITY OR THE MAGNITUDE OF ACTUAL FLOODING THAT MAY OCCUR.
 2. SURVEY CLASSIFICATION AS PER THE MINIMUM STANDARDS FOR SURVEYING IN THE STATE OF MISSISSIPPI
SURVEY CLASS "B"
 3. REFERENCE MERIDIAN OBTAINED FROM GPS OBSERVATION UTILIZING THE GULF COAST GEOSPATIAL CENTER MISSISSIPPI REAL TIME NETWORK. BEARINGS ARE GRID BEARINGS BASED ON MISS. WEST STATE PLANE COORDINATE SYSTEM. BEARING COMPARISON GRID TO TRUE FOR THIS SURVEY IS AS FOLLOWS:
GRID BEARING S 89°40'00" E YIELDS A TRUE BEARING OF S 89°33'36" E, CONVERGENCE ANGLE 00°06'24".
 4. THIS SURVEY IS FOR GEOGRAPHICAL LOCATION OF A PART OF THE DEED OF REFERENCE SHOWN HEREON ONLY AND ACTUAL TITLE TO PROPERTY SURVEYED MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MIS-INDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A COMPETENT TITLE EXAMINATION OF SAID PROPERTY.
 5. I CERTIFY ON THE BASIS OF MY KNOWLEDGE, INFORMATION AND BELIEF THAT AS A RESULT OF A SURVEY MADE TO THE NORMAL STANDARD OF CARE FOR PROFESSIONAL SURVEYORS PRACTICING IN THE STATE OF MISSISSIPPI, THIS PLAT REPRESENTS THE FINDINGS OF SAID SURVEY.



RICKY L. NELSON, PLS. - 02476
DATE CERTIFIED: 12/3/2015

DATE: Dec. 03, 2015
JOB NO.: 2014-086
SCALE: 1" = 40'
FIELD WORK BY: NELSON
DRAWN BY: NELSON
REVIEWED BY: NELSON

PLAT OF SURVEY OF PARCEL "C"

SITUATED IN A PART AND BEING A PART OF LOTS 10, BLOCK 42, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

RICKY L. NELSON dba SURVEYING SERVICES
3023 Union Road - Hazlehurst, Mississippi - 39083 - Ph. (601) 894-5467

DEED OF
REFERENCE
DEED BOOK
3069
PAGE
385
SHEET #
1 OF 2

INDEXING INSTRUCTIONS:

State of Mississippi, County of Madison, Township 7 North, Range 2 East, Section 19, a part of the SW ¼, being a part of Lot 10, Block 42, Town of Ridgeland

DESCRIPTION OF LANDS:

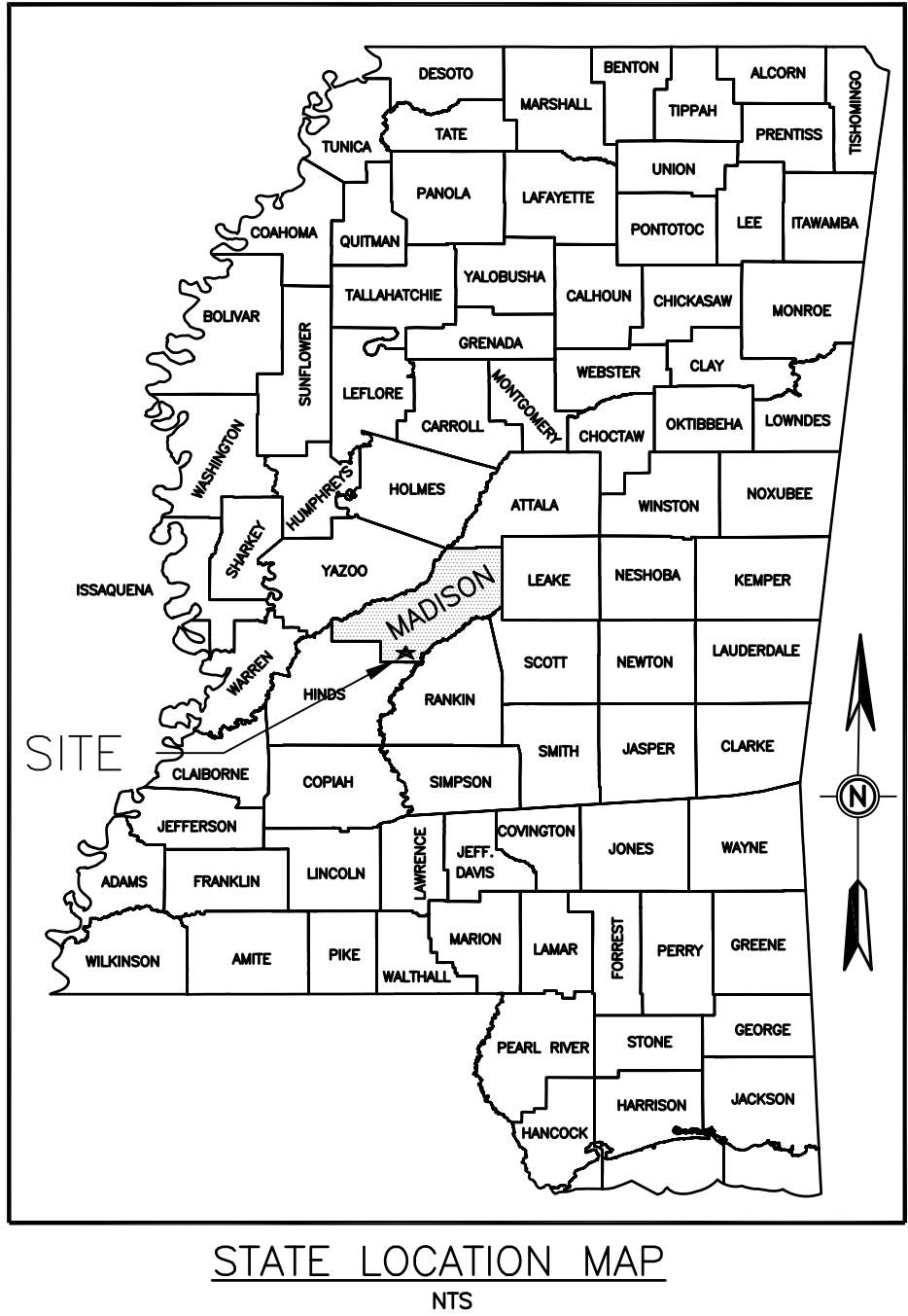
A parcel of land containing 0.03 acres, 1,524 square feet, more or less, situated in a part of the Southwest One-Quarter (SW ¼) of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being a part of Lot 10 of Block 42 in the Town of Ridgeland, Madison County, Mississippi, according to the map or plat thereof now of record in the Chancery Clerk's office of said county, reference to said map or plat being here made in aid of and as a part of this description and being more particularly described by metes and bounds as follows:

Commence at a concrete right-of-way marker found in place on June 5, 2014 located on the South right-of-way line of a paved public roadway known as Jackson Street, said monument being further referenced as per Mississippi Department of Transportation's plans for Federal Aid Project No. MAM-STP-7302(4) as being located 30 feet South of and perpendicular to the centerline at station 55+85; run thence North 89° 48' 45" East along the last referenced south right-of-way line for a distance of 270.00 feet to a point located 30 feet Southerly of and perpendicular to the centerline of the last referenced roadway at centerline station number 58+55 as per the last referenced highway plans; run thence North 00° 11' 15" West leaving the last referenced south right-of-way line for a distance of 60.00 feet to a point on the North right-of-way line of a paved public roadway known as Jackson Street, said point being further referenced as per Mississippi Department of Transportation's plans for Federal Aid Project No. MAM-STP-7302(4) as being located 30 feet North of and perpendicular to the centerline at station 58+55, said point being further referenced as being located on the South line of Lot 8, Block 42 of the Town of Ridgeland, Madison County, Mississippi, according to the map or plat thereof now of record in the Chancery Clerk's office of said county, reference to said map or plat being here made in aid of and as a part of this description; run thence North 63° 53' 14" West leaving the North right-of-way of Jackson street and along the Northern line of a right-of-way flare that was created by that certain deed of record, recorded in Deed Book 303 at Page 219 of the land records of Madison county located in the office of the Chancery Clerk at Canton, Mississippi for a distance of 56.63 feet to a Three-Eight Inch (3/8") iron rod located on the East right-of-way line of a paved Public roadway known as Central Avenue, said point also being on the West line of Lot 6, Block 42 of the Town of Ridgeland, Madison County, Mississippi, according to the map or plat thereof now of record in the Chancery Clerk's office of said county, reference to said map or plat being here made in aid of and as a part of this description; run thence North 00° 11' 15" West along the last referenced East right-of-line and the last referenced West line of Lot 6 for a distance of 154.91

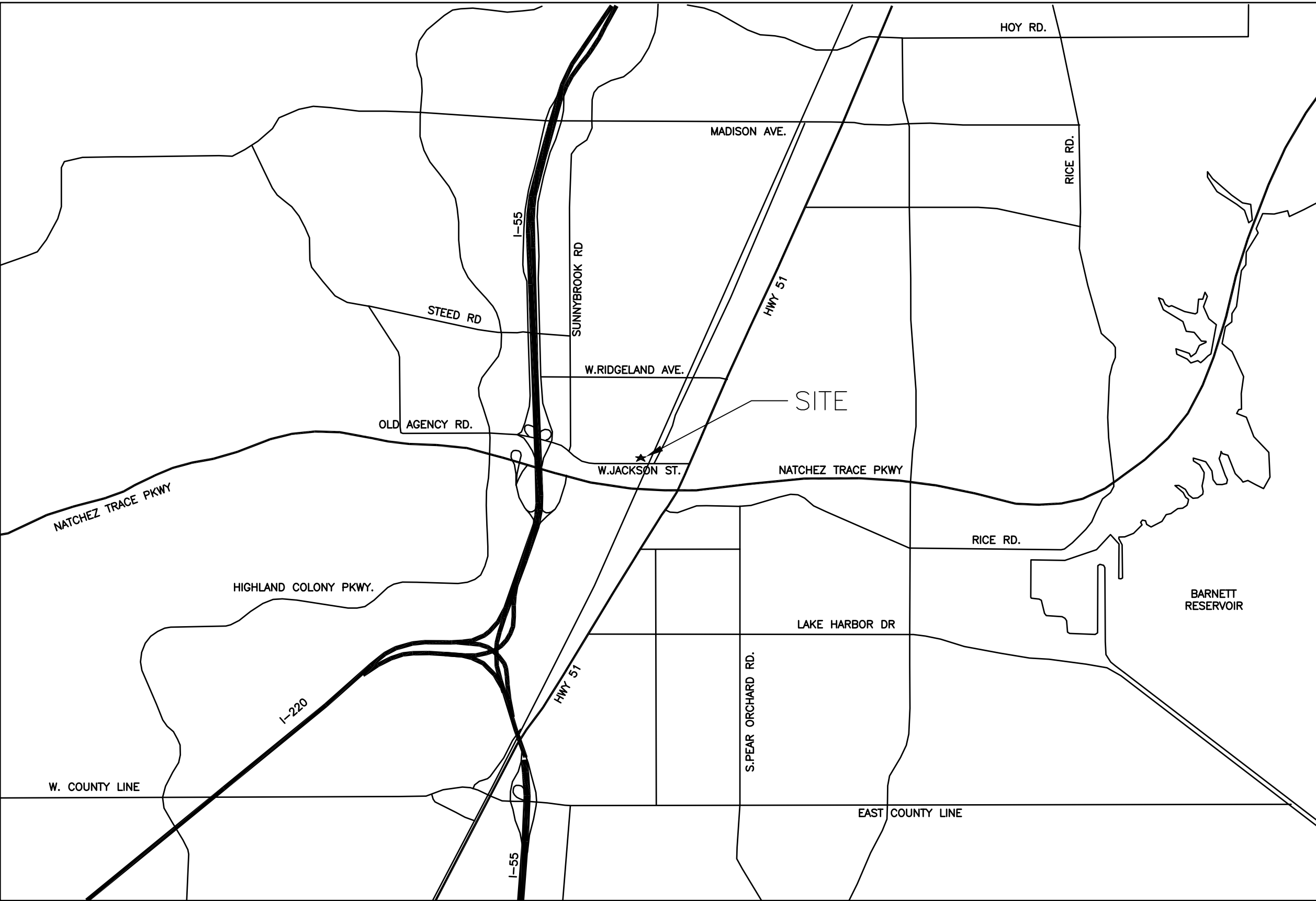
feet to a Three-Eight Inch ($\frac{3}{8}$ ") iron rod marking the Northwest Corner of Lot 6, Block 42; run thence North $89^{\circ} 48' 45''$ East leaving the last referenced right-of-way line and along the North line of Lots 6-10, Block 42 of the Town of Ridgeland, Madison County, Mississippi, according to the map or plat thereof now of record in the Chancery Clerk's office of said county, reference to said map or plat being here made in aid of and as a part of this description for a distance of 207.70 feet to a Three-Eight Inch ($\frac{3}{8}$ ") iron rod marking the Northeast corner of Lot 10, Block 42, said iron being located on the Western right-of-way line of a paved Public roadway known as North Wheatly Street; run thence South $25^{\circ} 16' 21''$ West along the Western right-of-way line of North Wheatly Street, being the East line of Lot 10, Block 42 of the City of Madison for a distance of 16.28 feet to a One-Half Inch ($\frac{1}{2}$ ") iron rod, said iron being the POINT OF BEGINNING of the following described parcel of land:

From the POINT OF BEGINNING continue thence South $25^{\circ} 16' 21''$ West the Western right-of-way line of North Wheatly Street, being the East line of Lot 10, Block 42 of the City of Madison for a distance of 33.56 feet to a One-Half Inch ($\frac{1}{2}$ ") iron rod; run thence North $84^{\circ} 55' 24''$ West leaving the right-of-line of the last referenced street for a distance of 41.90 feet to a One-Half Inch ($\frac{1}{2}$ ") iron rod; run thence North $06^{\circ} 38' 00''$ East for a distance of 32.85 feet to a One-Half Inch ($\frac{1}{2}$ ") iron rod; run thence South $83^{\circ} 27' 40''$ East for a distance of 52.61 feet to the POINT OF BEGINNING.

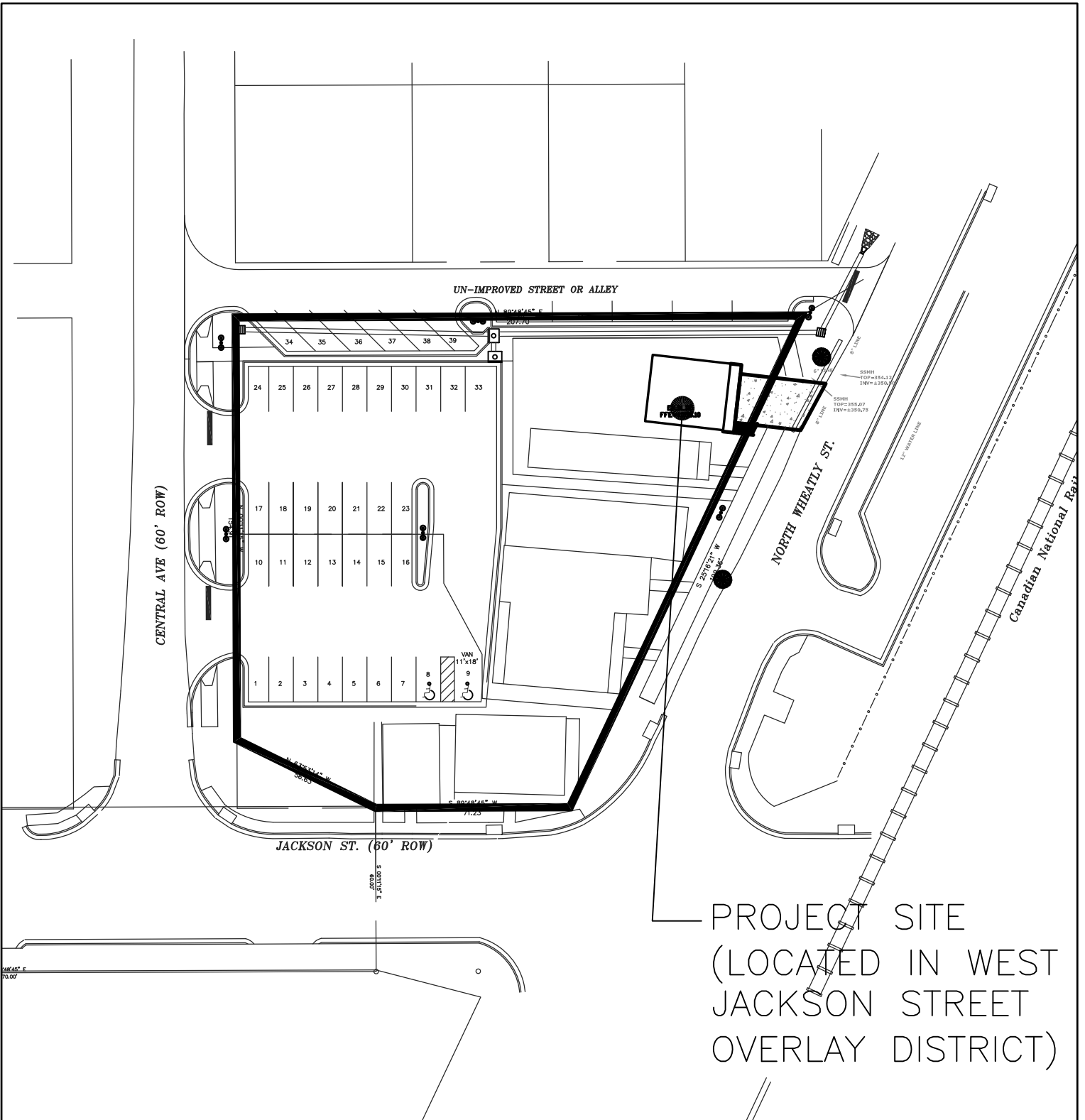
NIX-TANN & ASSOCIATES
SITE PLAN FOR THE PROPOSED
N. WHEATLEY ST. SITE DEVELOPMENT
PREPARED BY ENGINEERING SERVICE



STATE LOCATION MAP
NTS



CITY LOCATION MAP
N.T.S.



PROJECT SITE LOCATION MAP
1"=50'

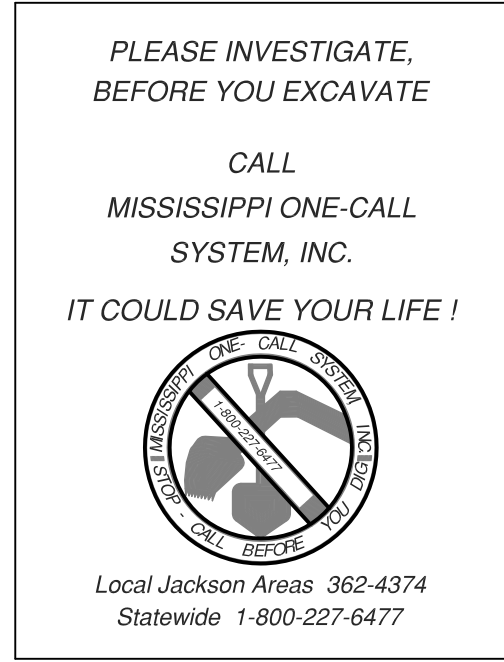
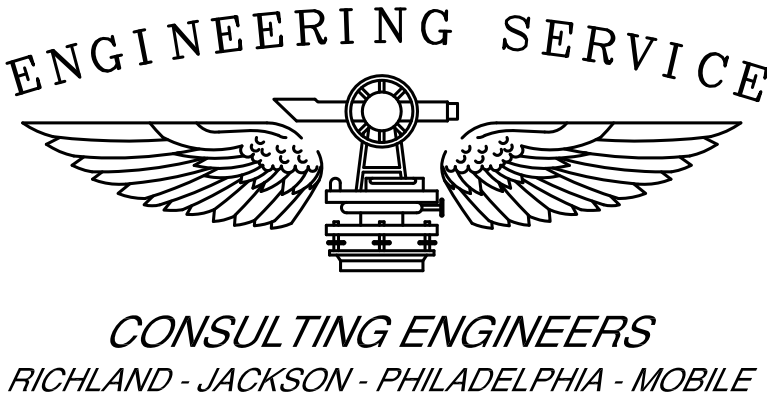
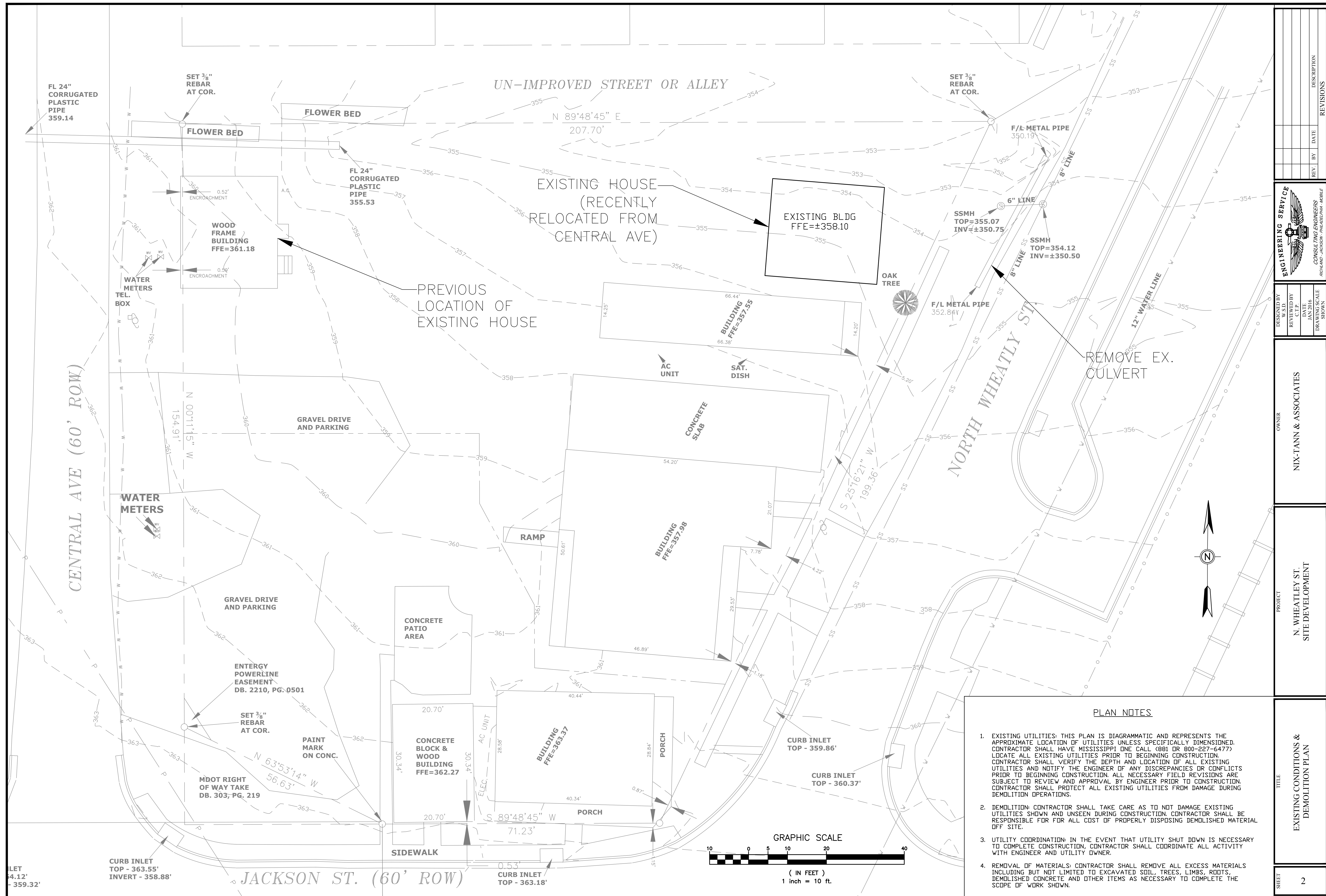
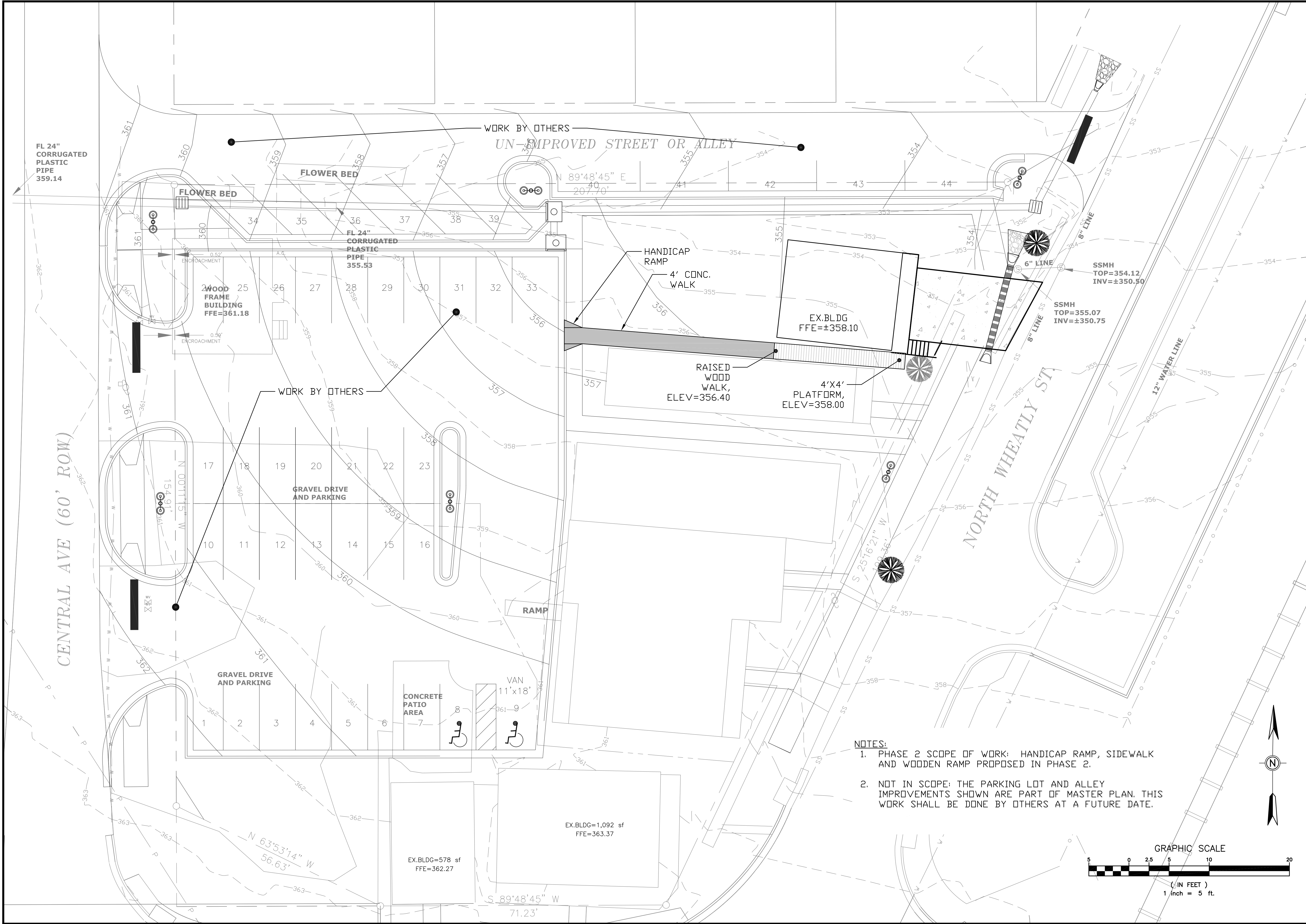


TABLE OF CONTENTS:

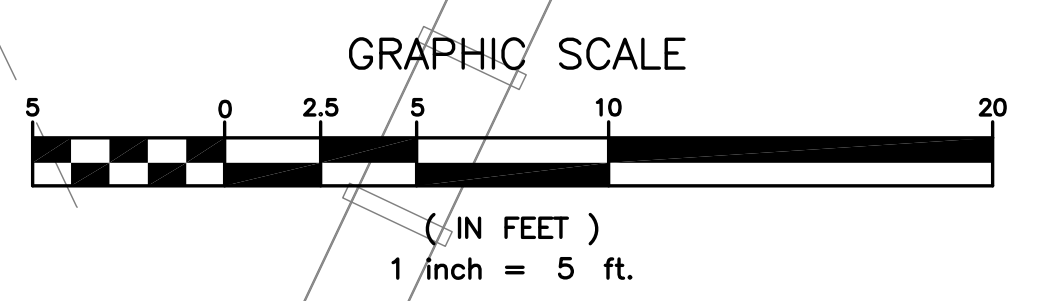
1. COVER
2. EXISTING CONDITIONS & DEMOLITION PLAN
3. SITE PLAN - PHASE 1
4. SITE PLAN - PHASE 2
5. SITE DETAILS
6. BUILDING ELEVATIONS & FLOOR PLAN



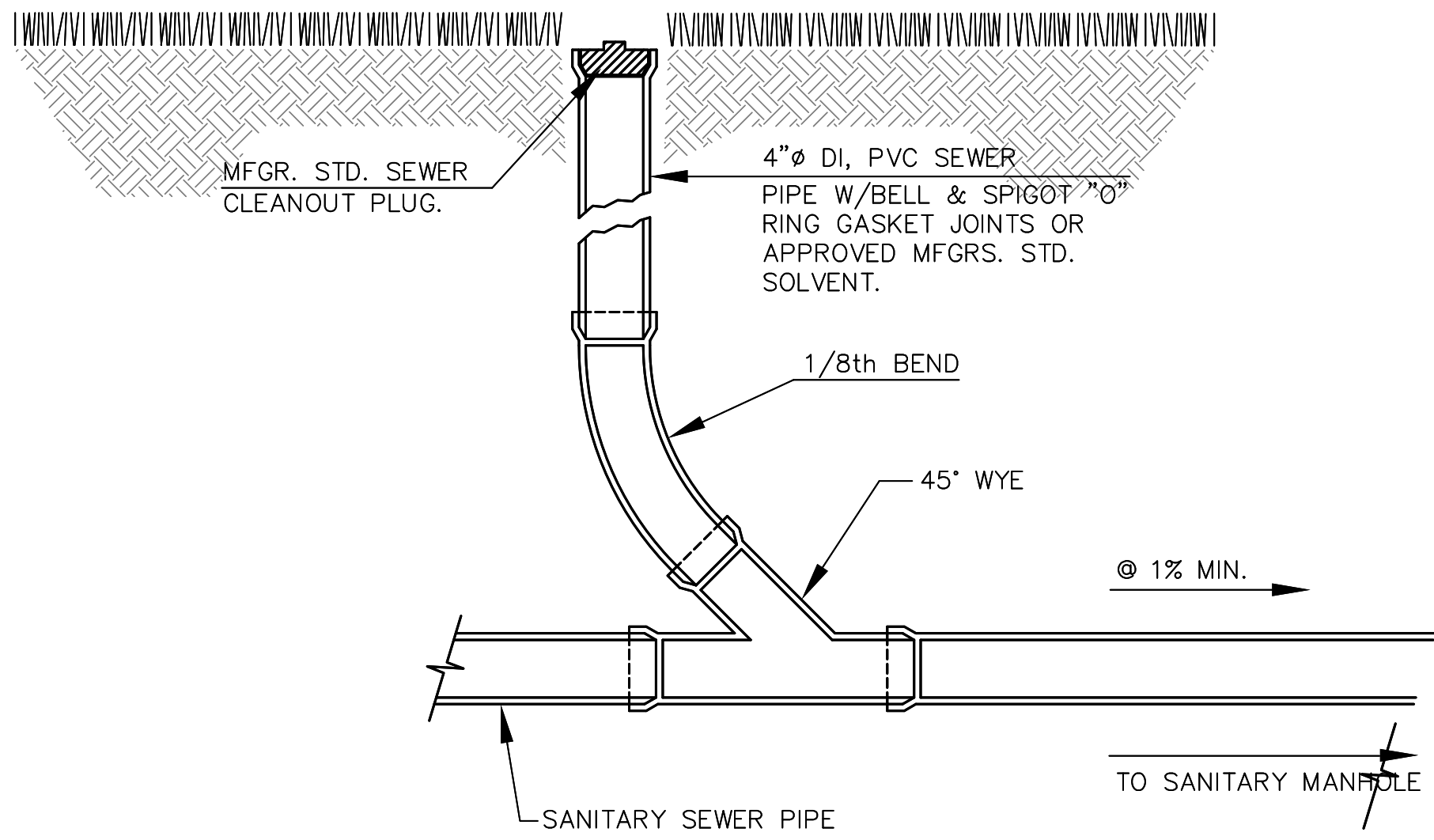




- NOTES:
1. PHASE 2 SCOPE OF WORK: HANDICAP RAMP, SIDEWALK AND WOODEN RAMP PROPOSED IN PHASE 2.
 2. NOT IN SCOPE: THE PARKING LOT AND ALLEY IMPROVEMENTS SHOWN ARE PART OF MASTER PLAN. THIS WORK SHALL BE DONE BY OTHERS AT A FUTURE DATE.

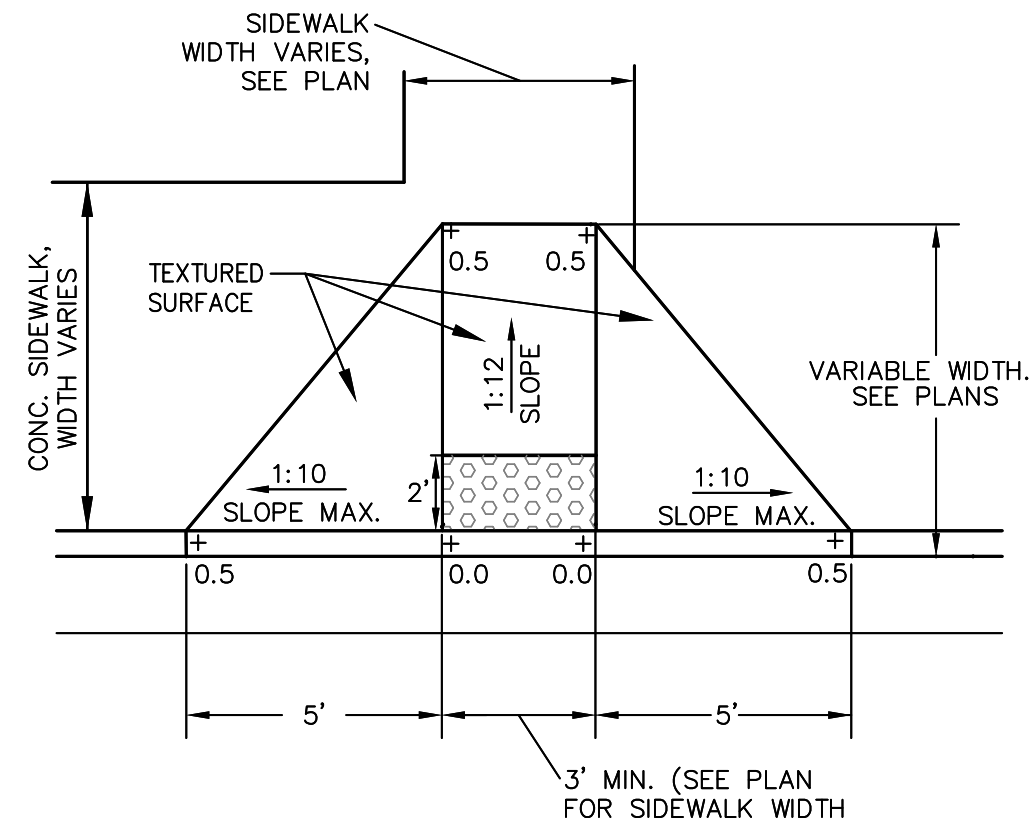


SHEET	TITLE	PROJECT	OWNER	DESIGNED BY W.S.D.	REVIEWED BY C.L.P.	DATE JAN 2016	DRAWING SCALE SHOWN	REVISIONS	DESCRIPTION
NIX-TANN & ASSOCIATES								ENGINEERING SERVICE	
N. WHEATLEY ST. SITE DEVELOPMENT								CONSULTING ENGINEERS RICHLAND - JACKSON - PHILADELPHIA - MOBILE	
SITE PLAN PHASE 2								REV. BY DATE	
4									

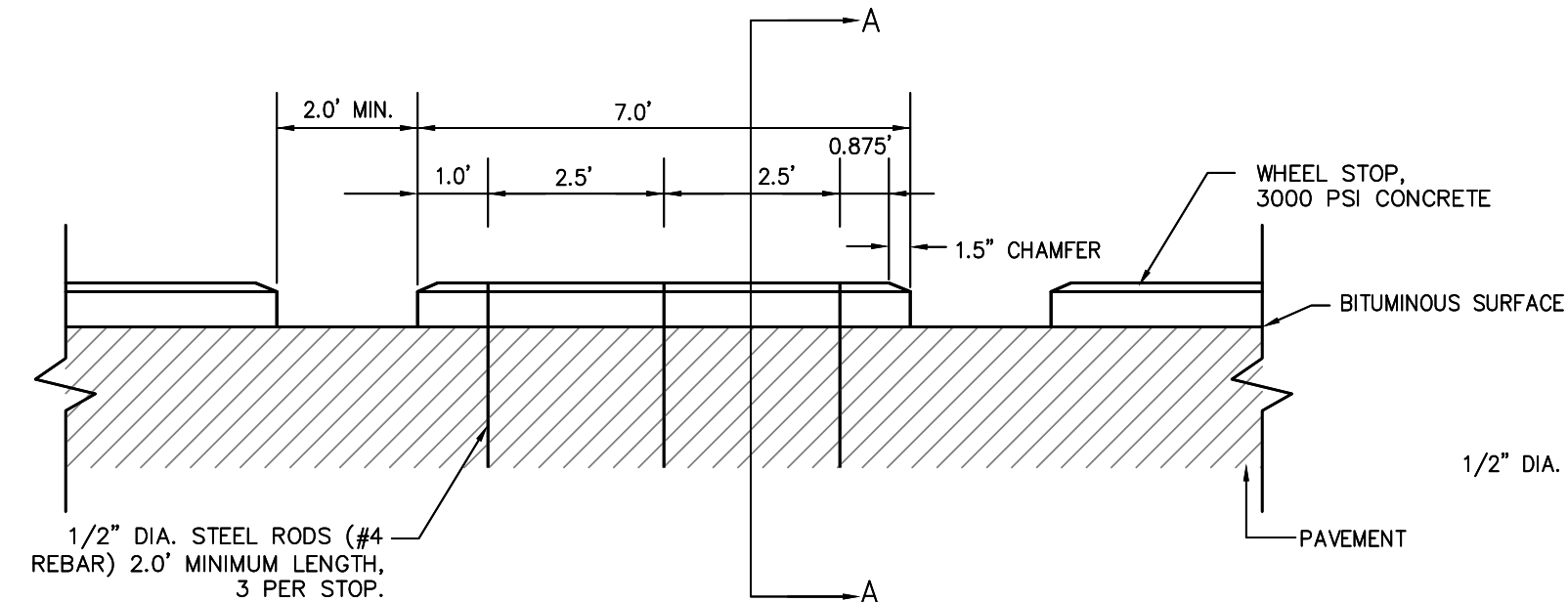


SANITARY SEWER CLEAN OUT DETAIL
NTS

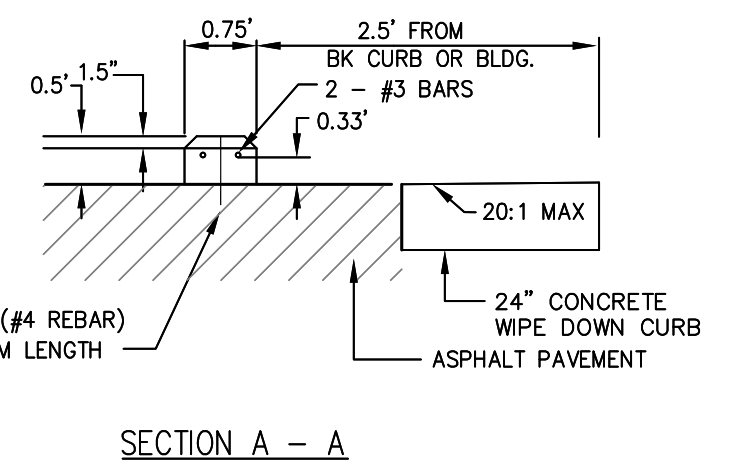
NOTE: RAMPS SHALL HAVE A DETECTABLE WARNING SURFACE - TEXTURED, WITH 0.2" RAISED DOMES ON GRID PATTERN. DOME SIZE, SPACING & COLOR PER SECTION 705, 2010 ADA STANDARDS.



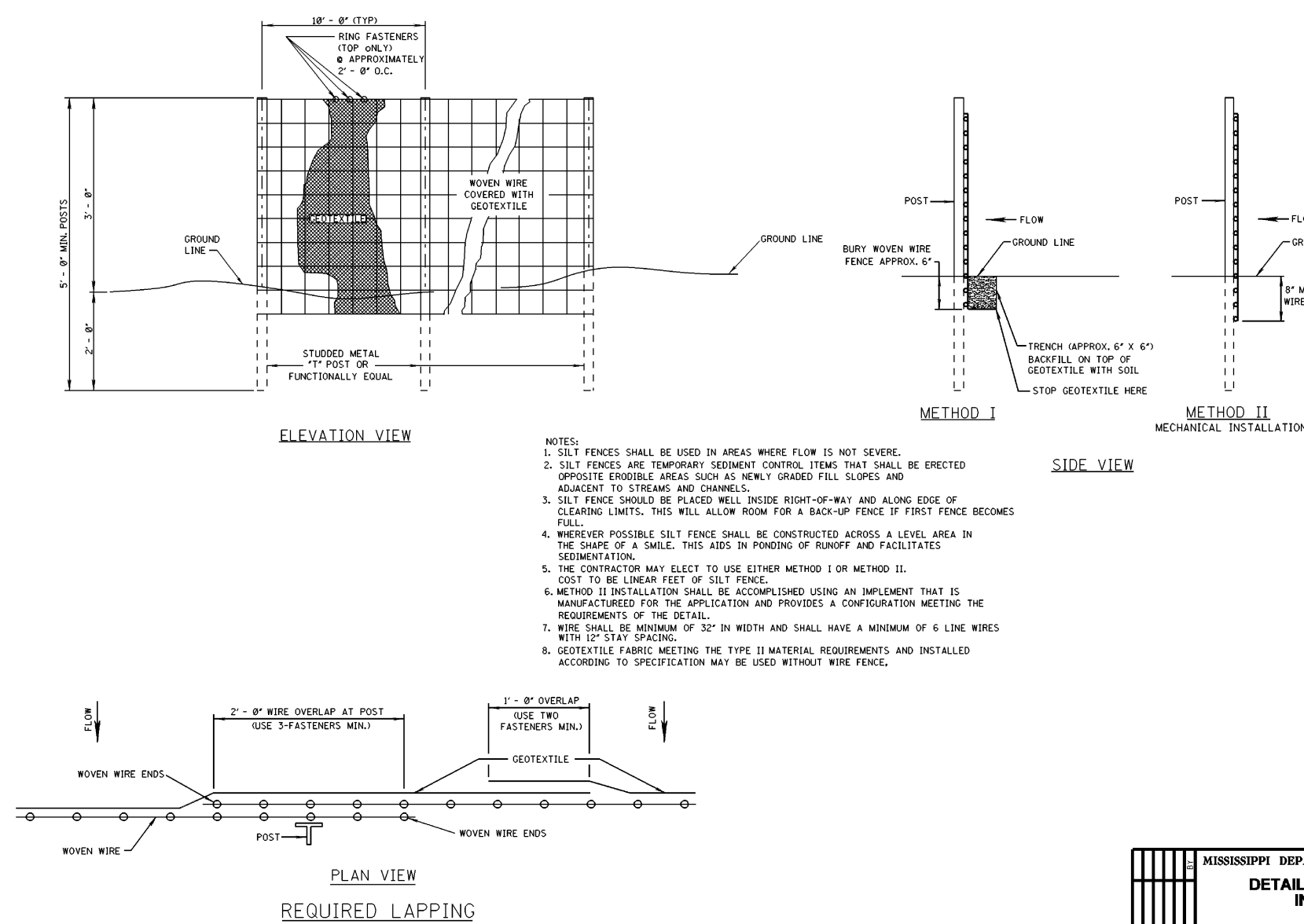
HANDICAP RAMP
N.T.S.



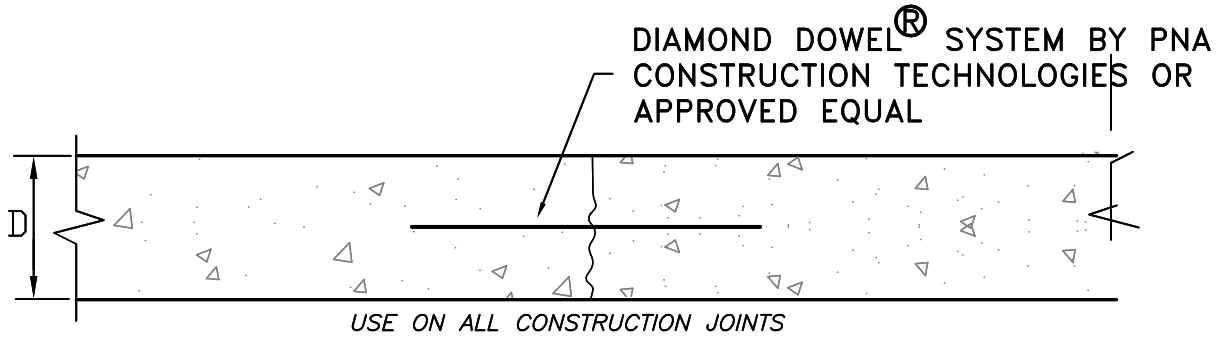
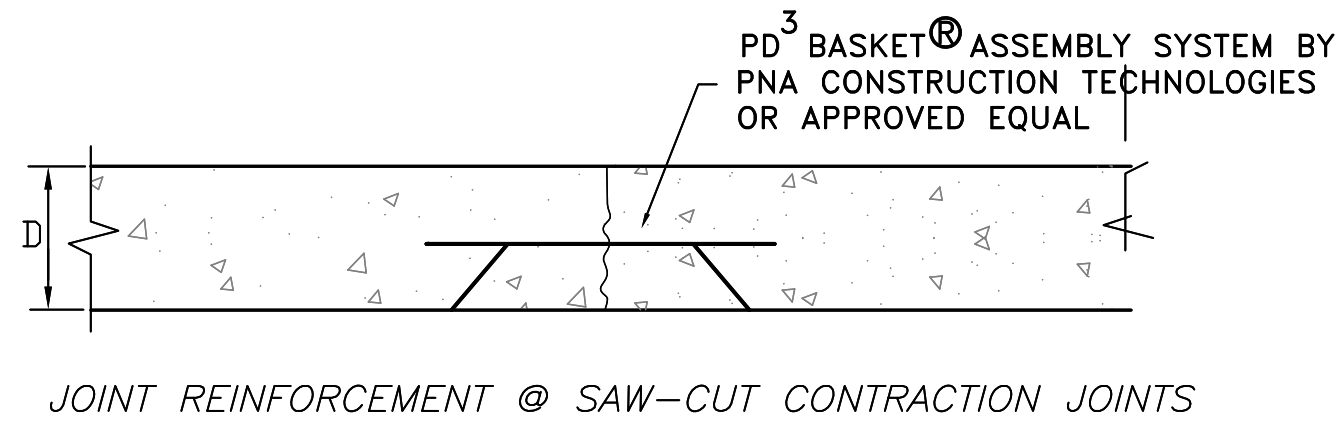
WHEEL STOP DETAIL
N.T.S.



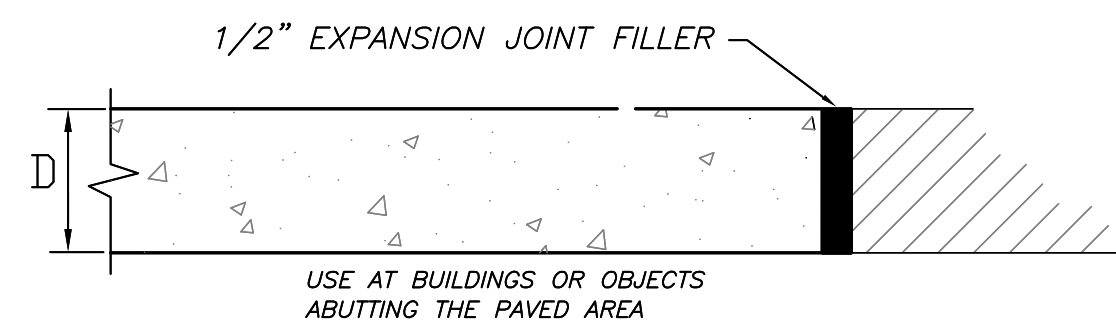
SECTION A - A



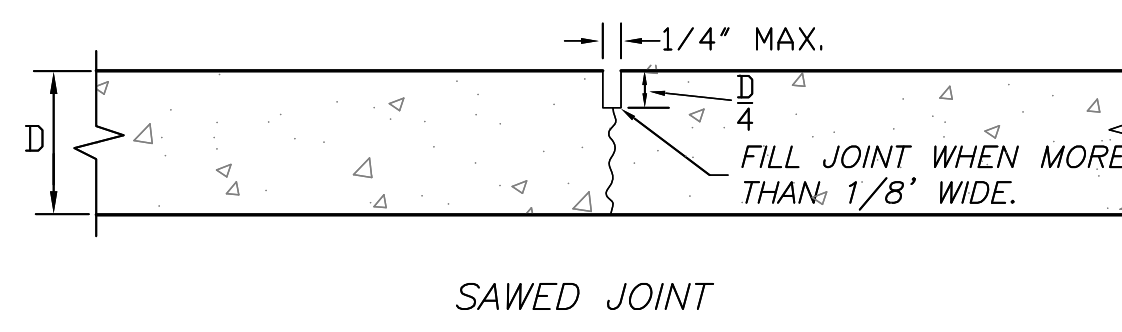
EROSION CONTROL SILT FENCE DETAIL
NTS



JOINT REINFORCEMENT @ CONSTRUCTION JOINTS
N.T.S.

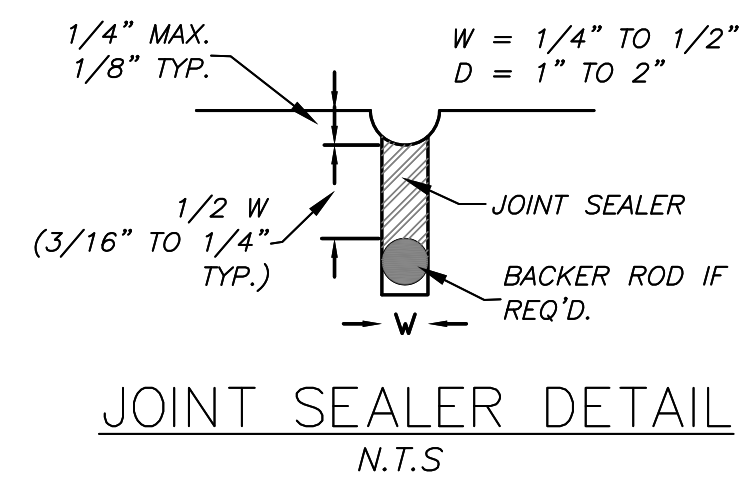


ISOLATION JOINT
N.T.S.

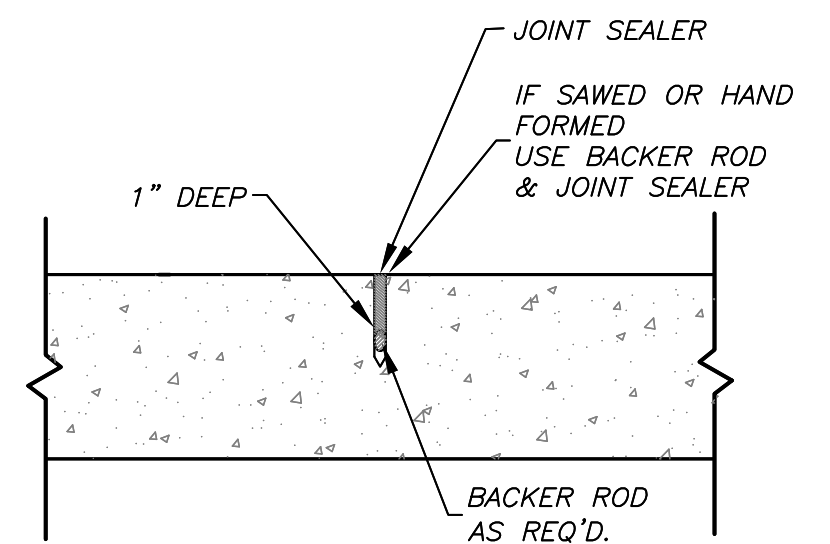
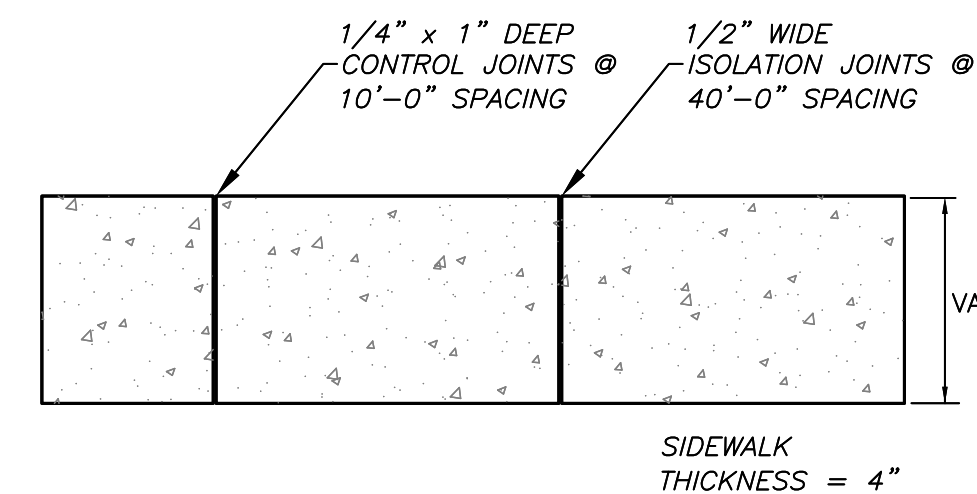


NOTE: ALL JOINTS SHALL BE SEALED

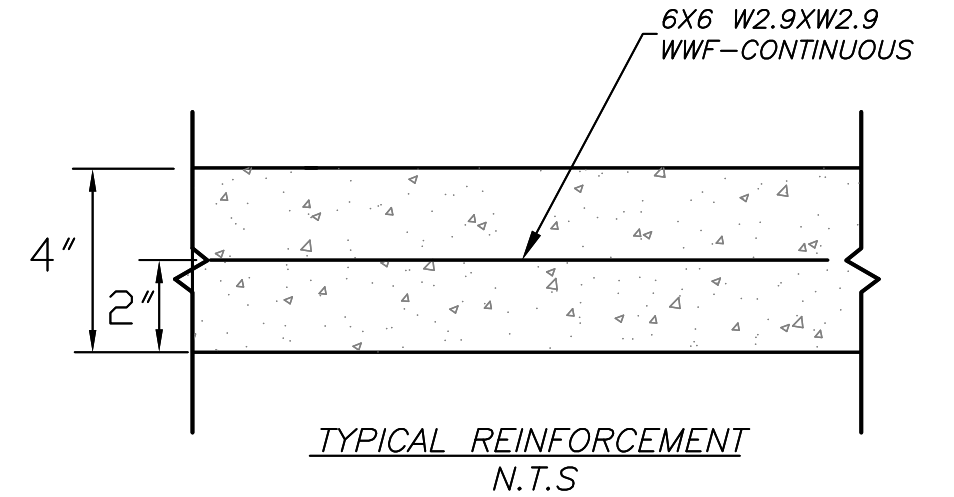
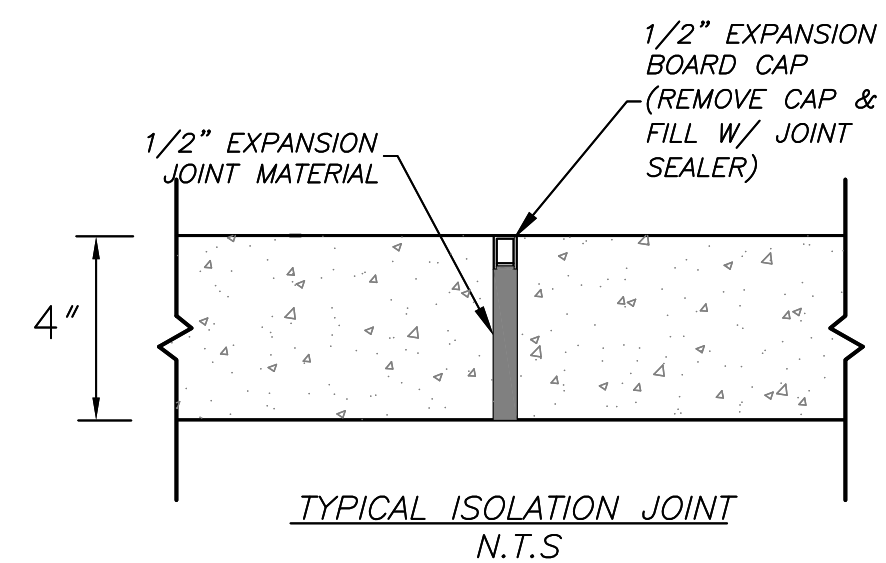
CONCRETE PAVING JOINT DETAILS
NTS



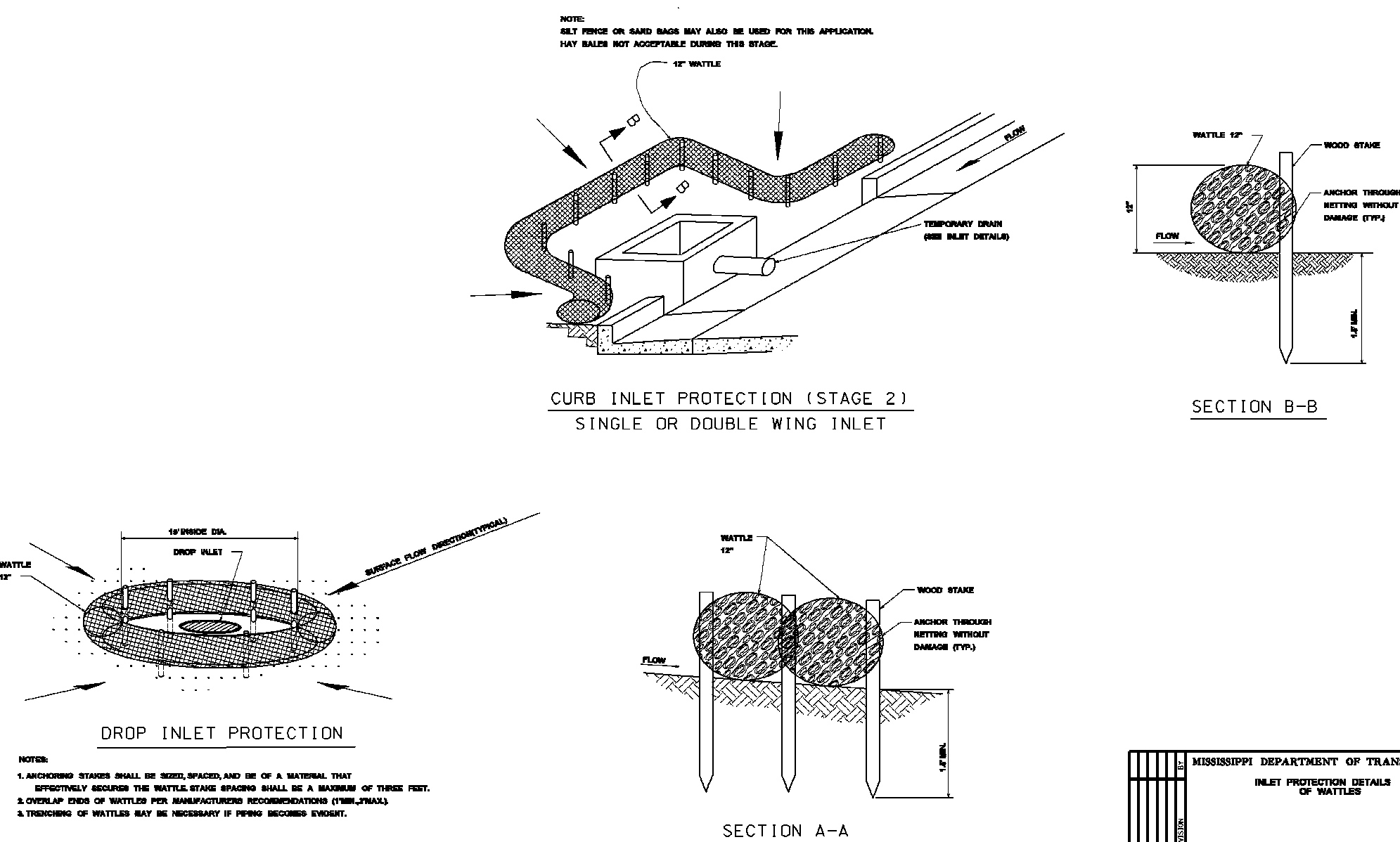
JOINT SEALER DETAIL
N.T.S.



TYPICAL CONTROL JOINT
N.T.S.



TYPICAL SIDEWALK DETAILS
N.T.S.



EROSION CONTROL WATTLE DETAIL
NTS

REV.	BY	DATE	DESCRIPTION



DESIGNED BY	W.S.D.
REVIEWED BY	C.L.P.
DATE	JAN 2016
DRAWING SCALE	SHOWN

OWNER
NIX-TANN & ASSOCIATES

PROJECT
N. WHEATLEY ST.
SITE DEVELOPMENT

TITLE
SITE DETAILS

REVISIONS:

Sam R. Coker, Architect assumes no liability for structural or design integrity. Every effort has been made to insure all dimensions are correct and environmental regulations have been met. If an error or omission does occur, it is the responsibility of the contractor and/or the owner to correct the error and/or omission at his own expense and it is not the responsibility of Sam R. Coker, Architect.

Nix Tann Real Estate

Ridgeland, Mississippi

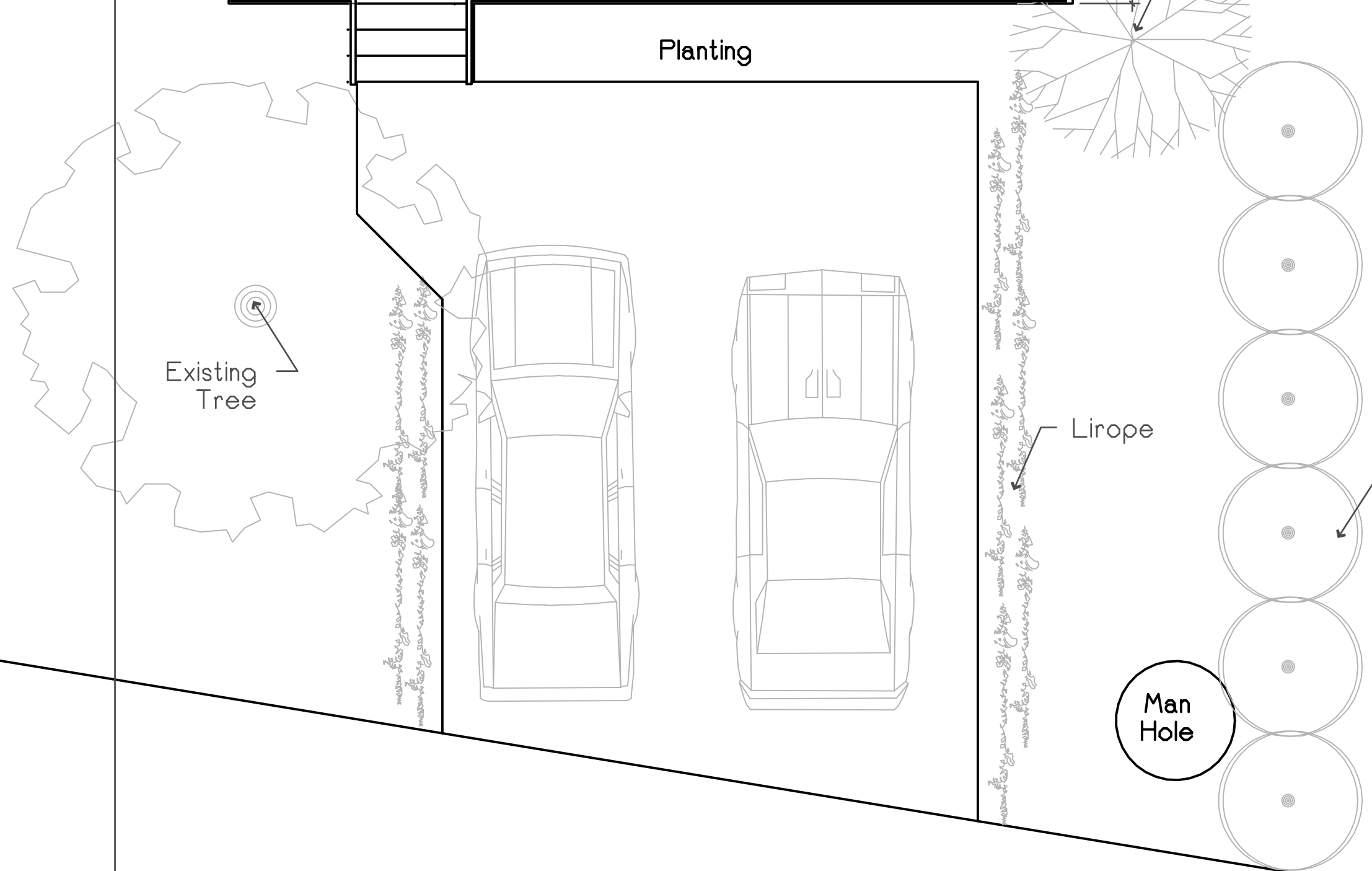
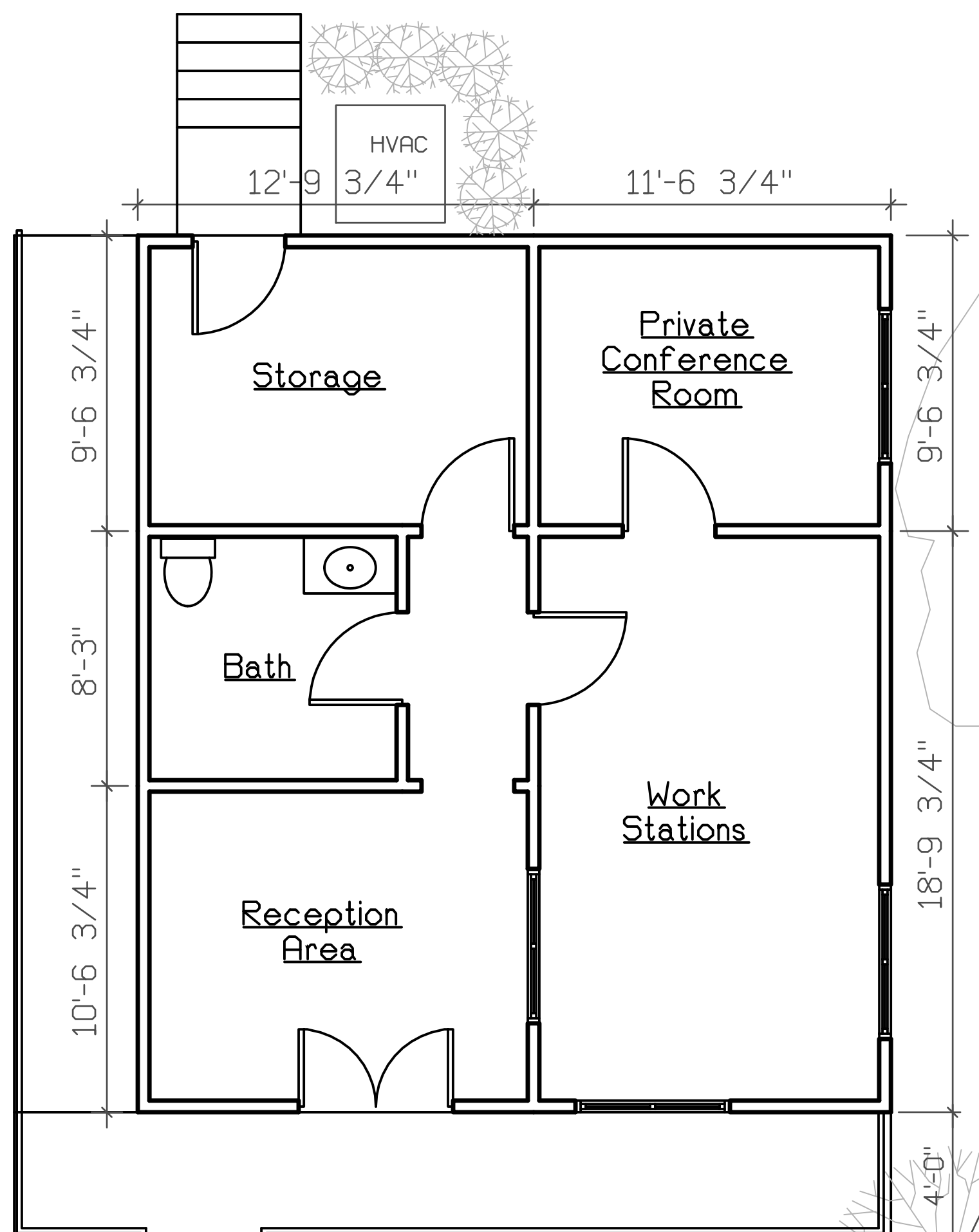
Sam R. Coker
ARCHITECT

3670 Lakeland Lane
Jackson, MS 39216
(601) 932-3035 ph

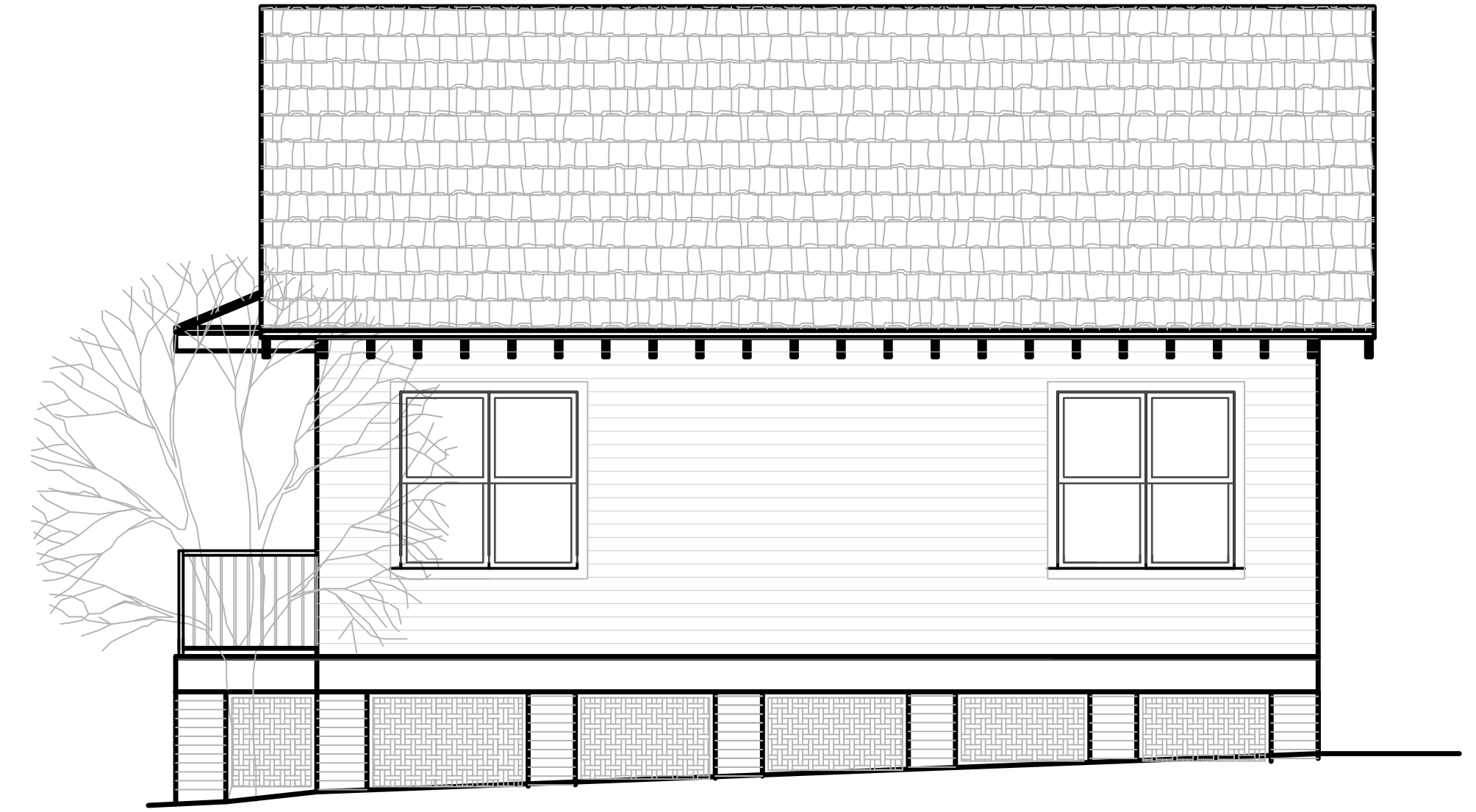
DATE: _____
DRAWN: _____
CHECKED: _____
FILE: _____

SHEET NO.

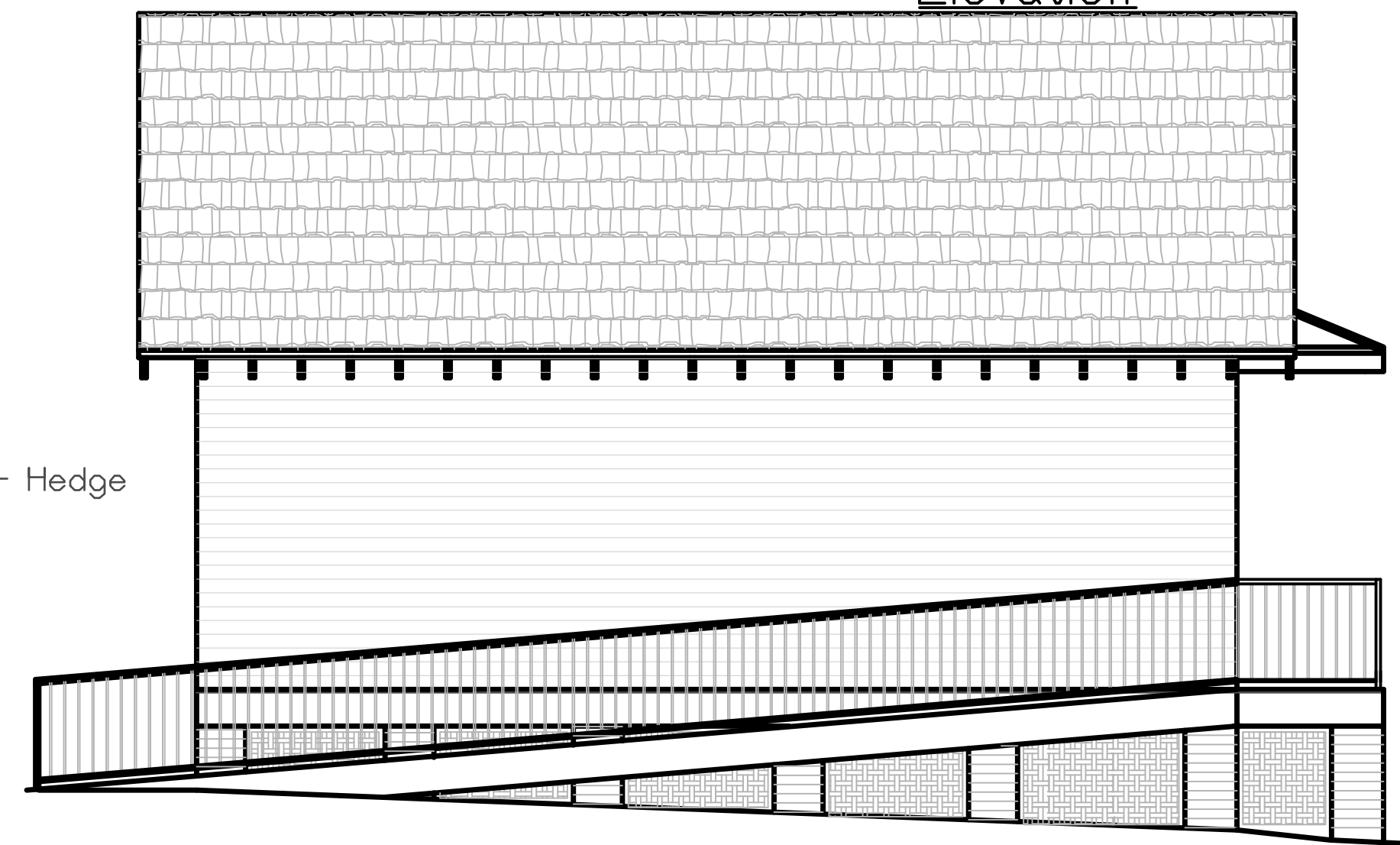
OF



Front
Elevation



Side
Elevation



Side
Elevation



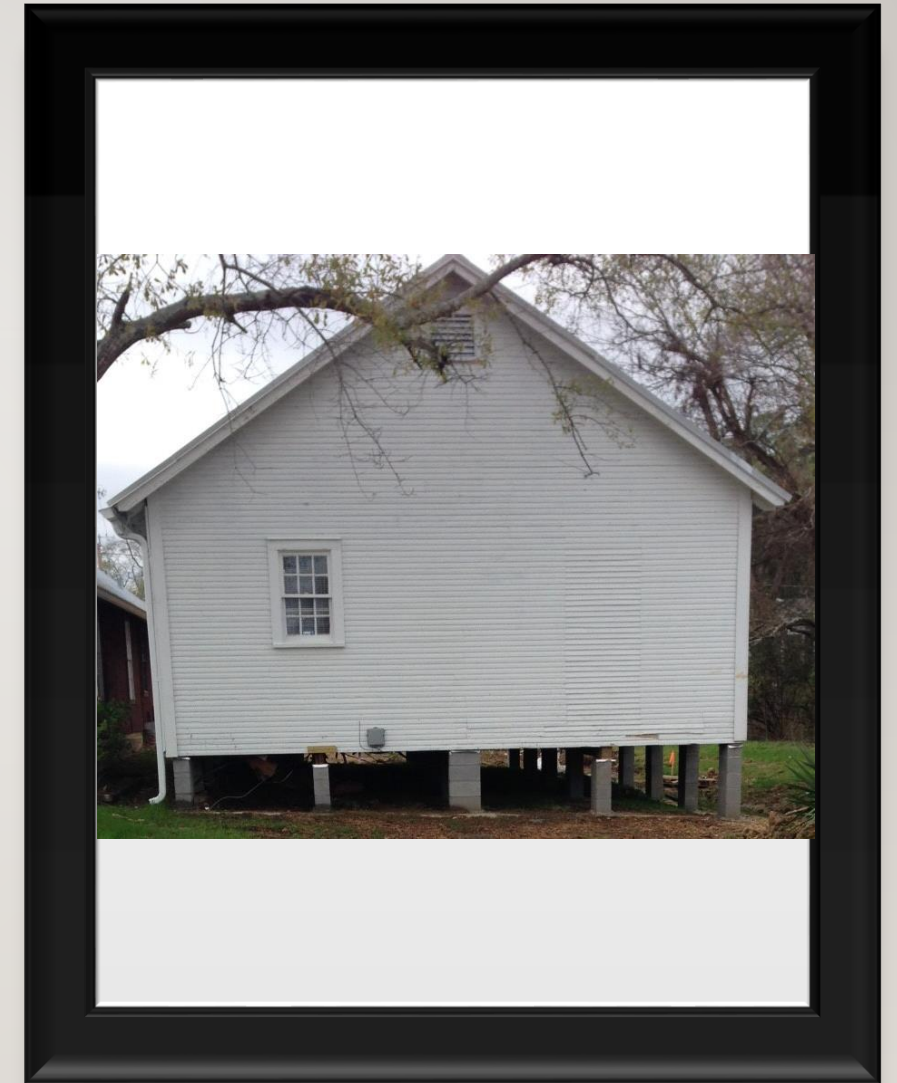
Back
Elevation

NIX - TANN & associates Real Estate Office

NORTH WHEATLEY STREET SITE PLANS

Exterior Today

Nix-Tann & Associates, Inc. are excited to join the Ridgeland community. Our structure today offers huge opportunity to compliment the vision of the West Jackson Street Overlay project concept. From a welcoming front porch with red brick pillars, lattice and wrought iron accents to green space of seasonal blooms and evergreens, our plan outlines a quaint and effective use of this historically appreciated location.



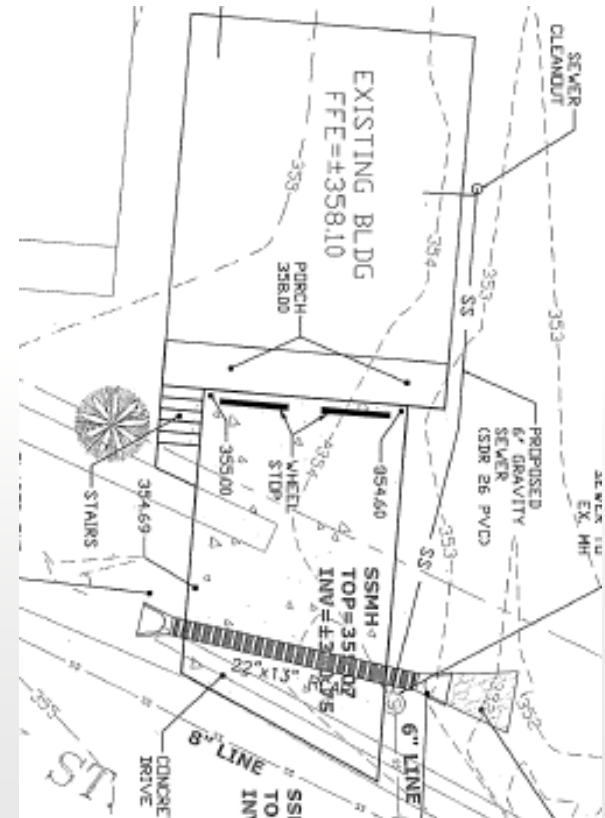
Our Vision Phase 1

The scope of full alterations is time phased to allow for the development of adjacent properties as approved by the City of Ridgeland. Our Phase 1 is a complete building renovation and identifies Phase 2 future use space for the inclusion of rear building access and shared handicap provisions.



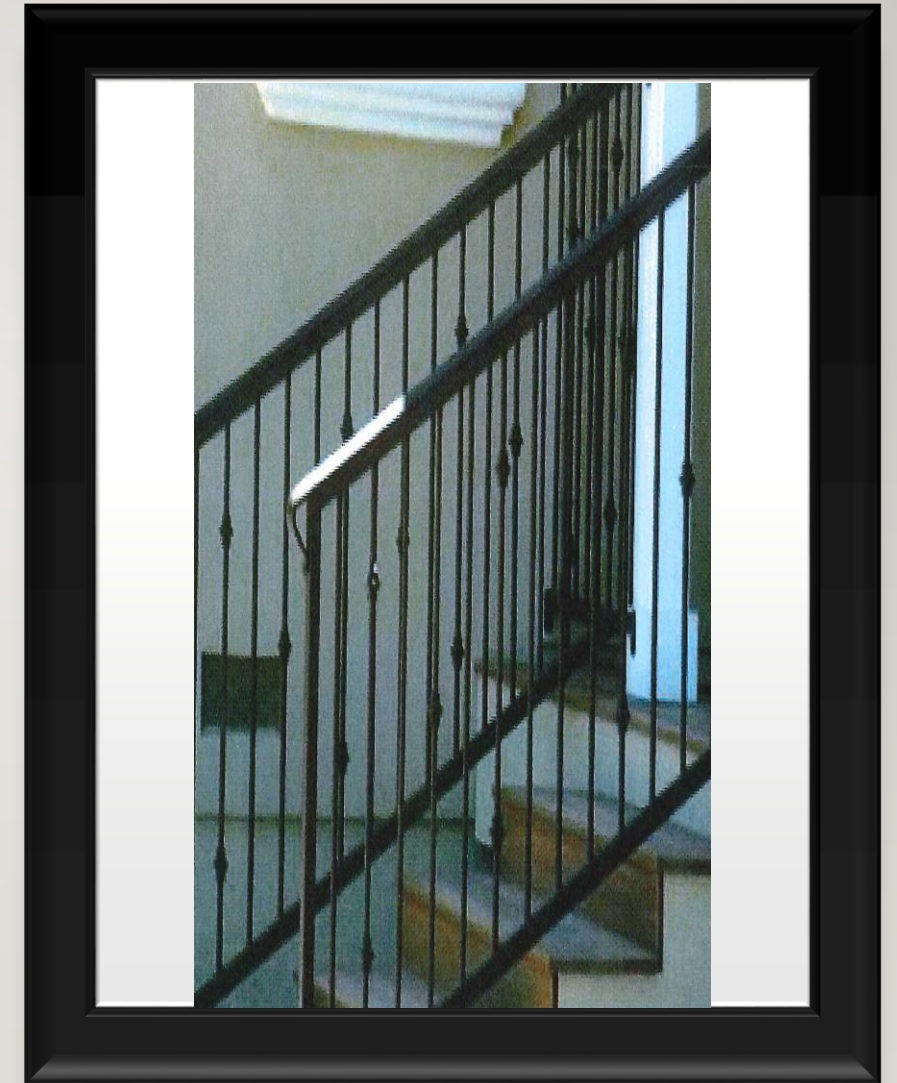
Parking Spaces

Placement of building on project site allows for inclusion of two front parking spaces. The structural plan presented considers approval of this vital design concept as a grandfathered exemption due to current culvert and driveway on property site. These spaces will be surrounded by attractive landscape to achieve the maximum cohesive blend with the character of the building and district architecture.



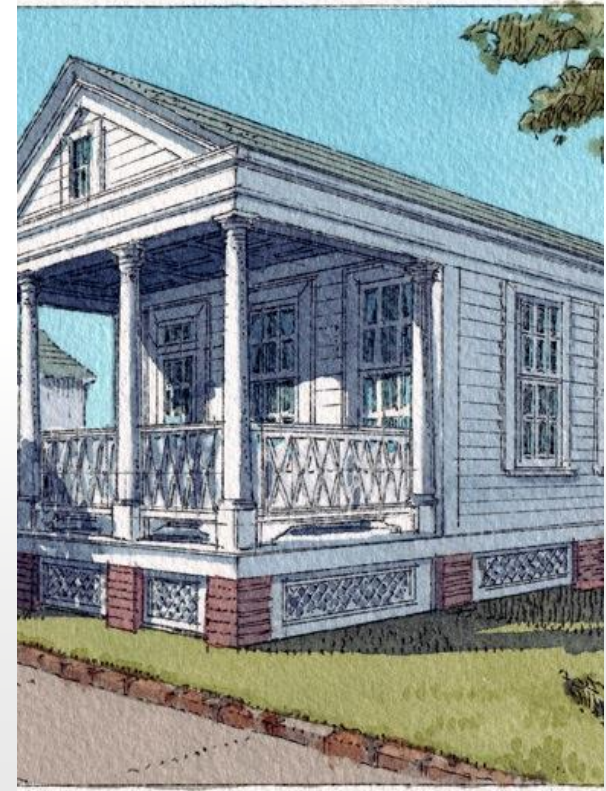
The Porch

The building front façade will present a four foot wide wooden porch with wrought iron railings between wooden columns supported by red brick pillars and lattice. Welcoming landscape and brick steps will lead visitors to business entrance or a moment on our porch wrought iron bench to enjoy the area view.



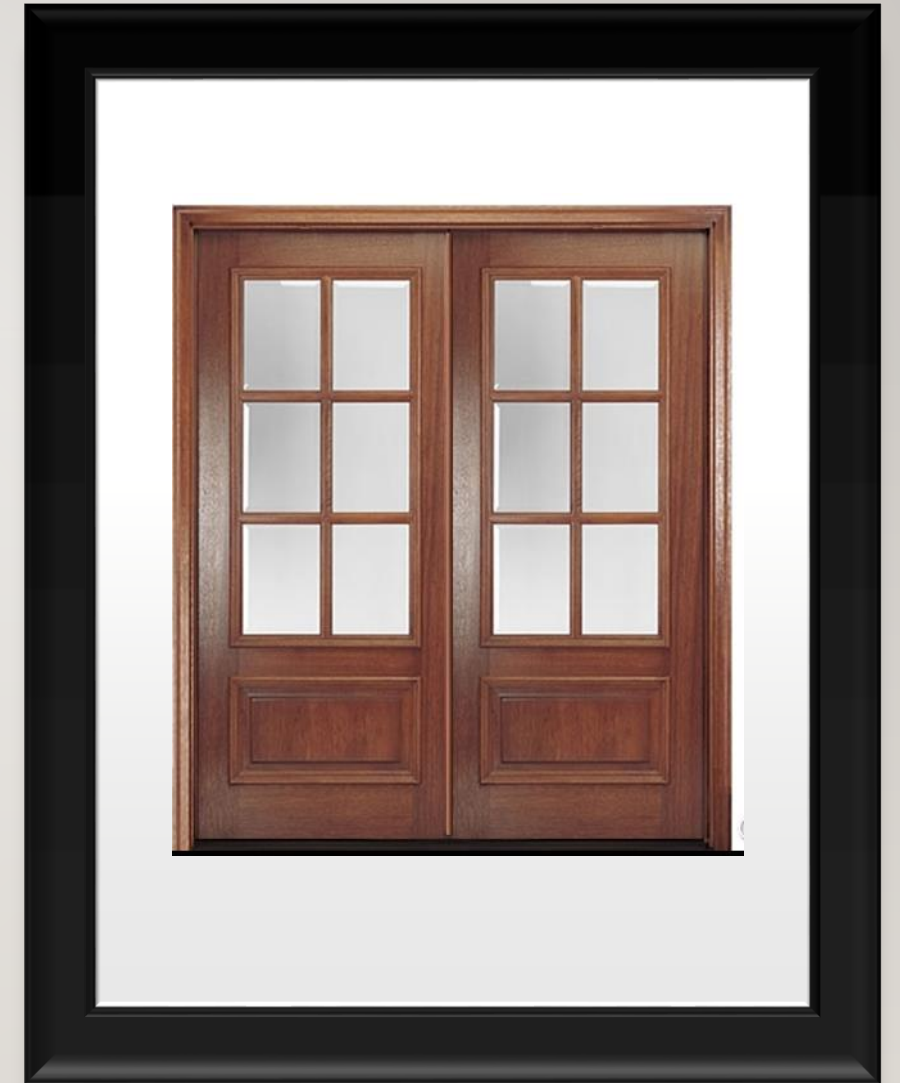
Pilings & Lattice Design

The conventional slab area under building and porch will be enclosed. Concrete pillars will be paved with Crimson Red brick. Treated plywood panels painted gray will fully seal the open space between pilings and be adorned with lattice. The northwest corner panel will be hinged access for building maintenance. Drawing depicts design concept.



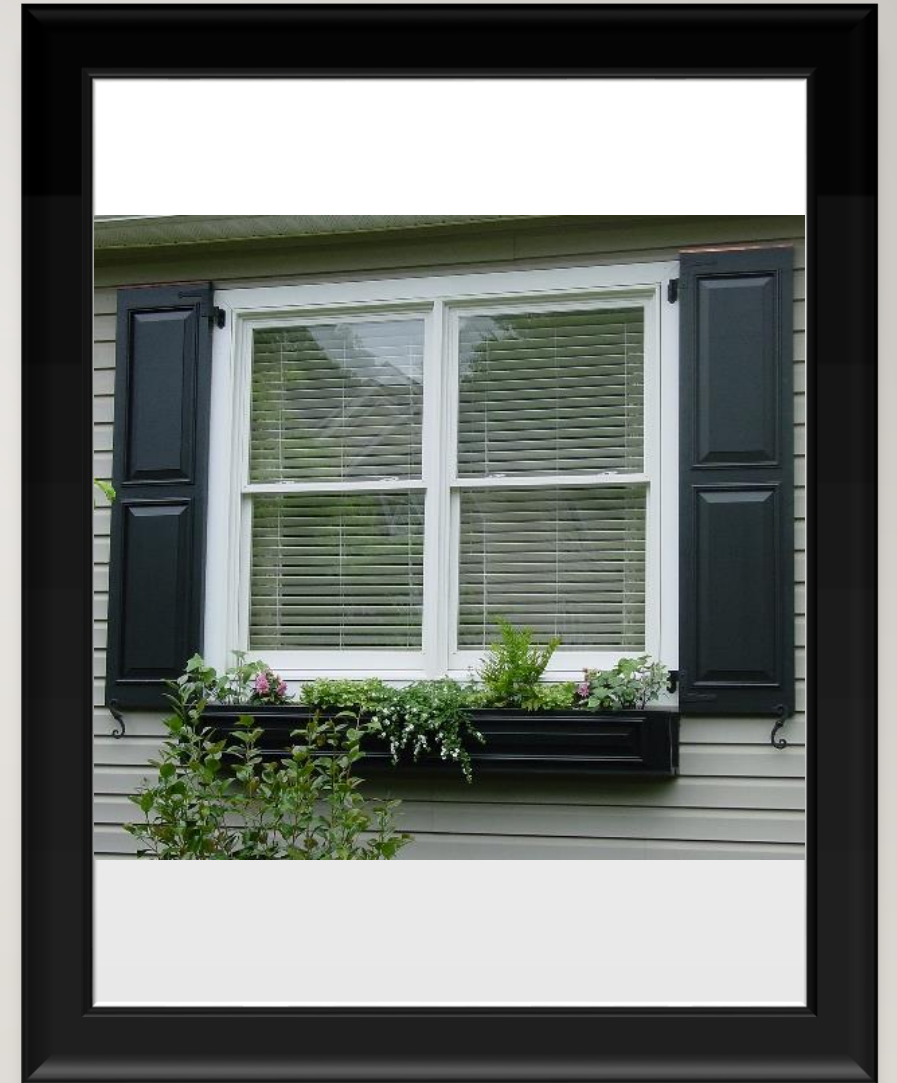
Front Entrance

The double wide entrance door will be accented with wrought iron fixtures and exterior lighting. The handicap accessible front door will be offset with large show window and wrought iron bench creating an inviting entrance reminiscent of the turn of century charm.



Front window

The front double window will have gray raised panel shutters with wrought iron fixtures. Matching shutters will be placed above awning over the attic air vent at the pitch of roof with hinges on top allowing outward opening.



Porch Awning

Porch awning will span above entrance door and front window. Awning will be white lumber frame with metal roofing to match current structure. Business sign will be placed above the porch awning.



Business Sign

In keeping with the turn of the century design, our company sign will be made from cedar wood which has aged to a light shade of gray. The Nix-Tann & associates, Inc. logo will be black wrought iron letters. The sign will be centered directly above the awning.



Other Considerations

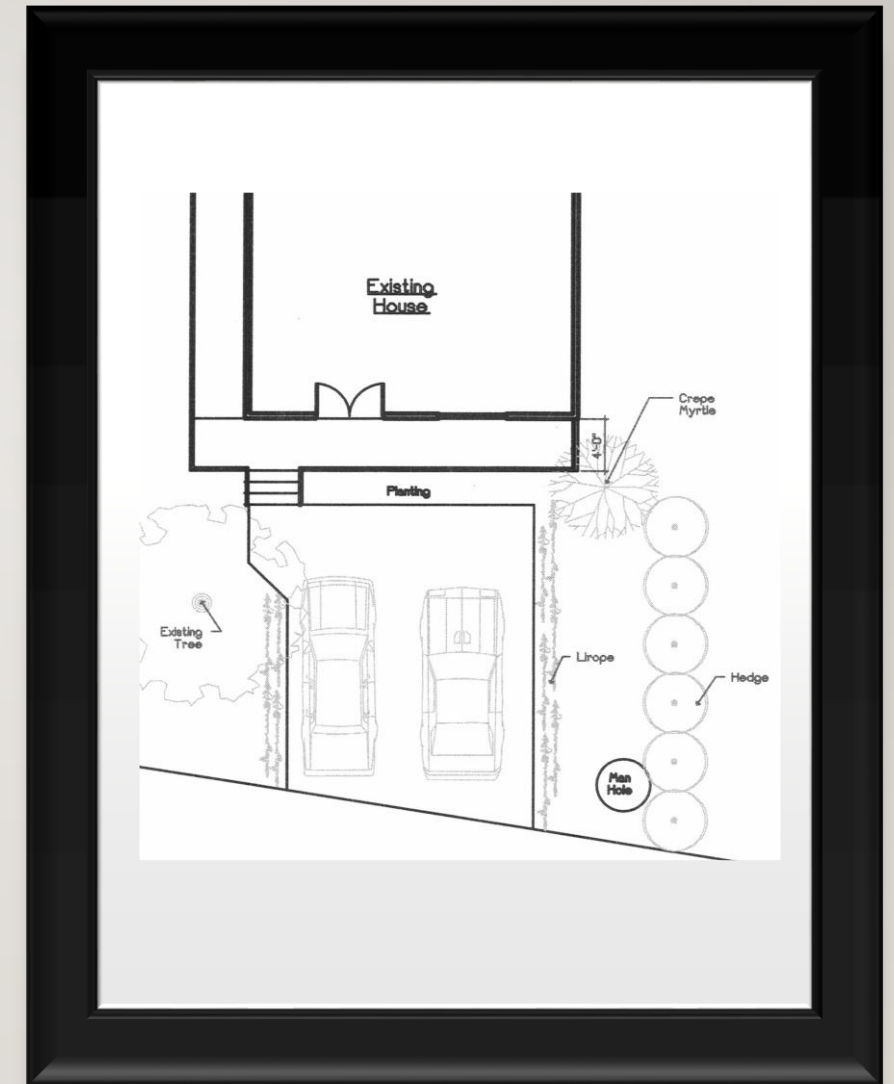
Wooden building exterior will remain “as-is” except for needed repairs and window replacements. Exterior door on north side of building will be removed and enclosed with salvaged siding from front alteration to provide consistent appearance to original building.

Structural design and site development has been prepared by Engineering Service. Site plans included in package.



Landscaping

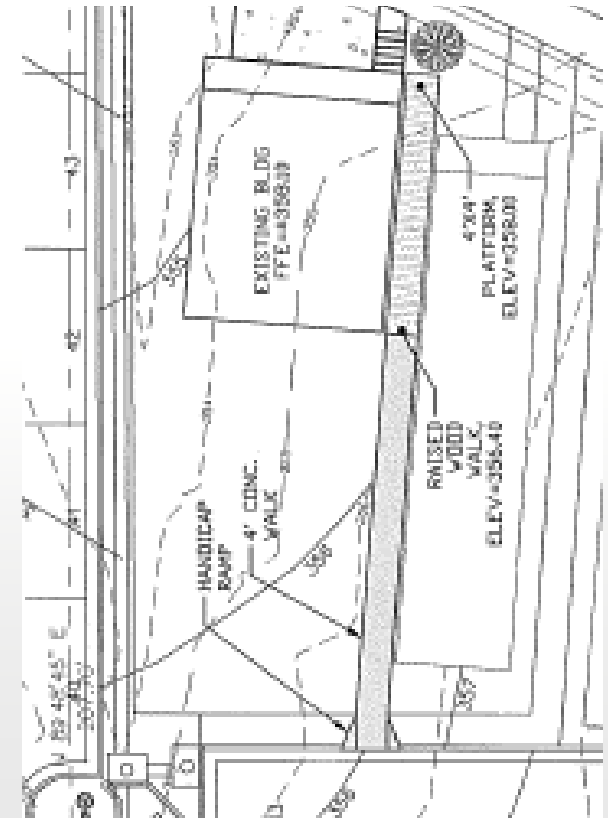
Rendering depicts intended placement of landscaping elements. Parking spaces will be wrapped with liriope grass and ferns. The northeast corner of building will have crepe myrtle tree followed by a row of six indian hawthorne shrubs as an evergreen hedge to the sidewalk. These shrubs will also encircle the HVAC unit at building rear.



Phase 2

Phase 2 grants access to the planned parking lot under development. A shared sidewalk from parking lot converts to a wooden ramp which meets handicap specifications and flows through the Phase 1 courtyard area onto a landing. Ramp landing will tie into the porch which provides access to our main entrance door. Engineering Service has developed structural plans for this addition.

This design compliments the façade of office building and retains street appeal of welcoming courtyard walk.



**RESOLUTION APPROVING ARCHITECTURAL IMPROVEMENTS
(EXCLUDING SITE IMPROVEMENTS) TO 117 NORTH WHEATLEY AND A VARIANCE TO
TABLE 602 OF THE ICC INTERNATIONAL BUILDING CODE FOR 117 NORTH WHEATLEY AND
115 NORTH WHEATLEY ON THE CONDITION THAT A HOLD HARMLESS AGREEMENT TO THE
BENEFIT OF THE CITY OF RIDGELAND IS FILED BY BOTH PARTIES AS A COVENANT THAT SHALL
RUN WITH THE EXISTING BUILDINGS AND EXPIRE WITH THE DEMOLITION OF EITHER BUILDING
AND SHALL BE BINDING ON SUCCESSORS AND ASSIGNS**

WHEREAS, the Mayor and Board of Aldermen considered the request for variance to Table 602 of the ICC International Building Code; and

WHEREAS, the properties involved have recently come under separate ownership; and

WHEREAS, heretofore, the relief sought would have been permitted outright under Section 705.3 if the buildings remained under single ownership; and

WHEREAS, as such, the Mayor and Board of Aldermen find that no significant life safety issue would be created by granting the variance sought; and

WHEREAS, the City of Ridgeland desires that any future purchaser or lessee of one or more of the existing buildings be made aware of this variance; and

WHEREAS, the existing owners of the two properties knowingly and willingly agreed to accept any risk, however slight, that the variance may create.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved the Architectural Improvements (excluding site improvements) to 117 North Wheatley and a Variance to Table 602 of the 2015 ICC International Building Code for 117 North Wheatley and 115 North Wheatley on the condition that a Hold Harmless Agreement to the benefit of the City of Ridgeland is filed by both parties as a Covenant that shall run with the existing buildings and expire with the demolition of either building and shall be binding on successors and assigns.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of April, 2015.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: March 29, 2016

Re: Code Enforcement

APPROVED



3/29/16

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

700 Towery Court – (Kelly Patrick)

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

March 29, 2016

NOTICE OF HEARING

To: Kelly Patrick
5825 Medallion Drive
Jackson, MS 39211

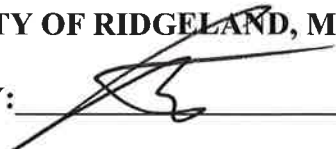
You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 700 Towery Court, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, April 19, 2016, at 6:00p.m. at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 29TH day of MARCH, 2016.

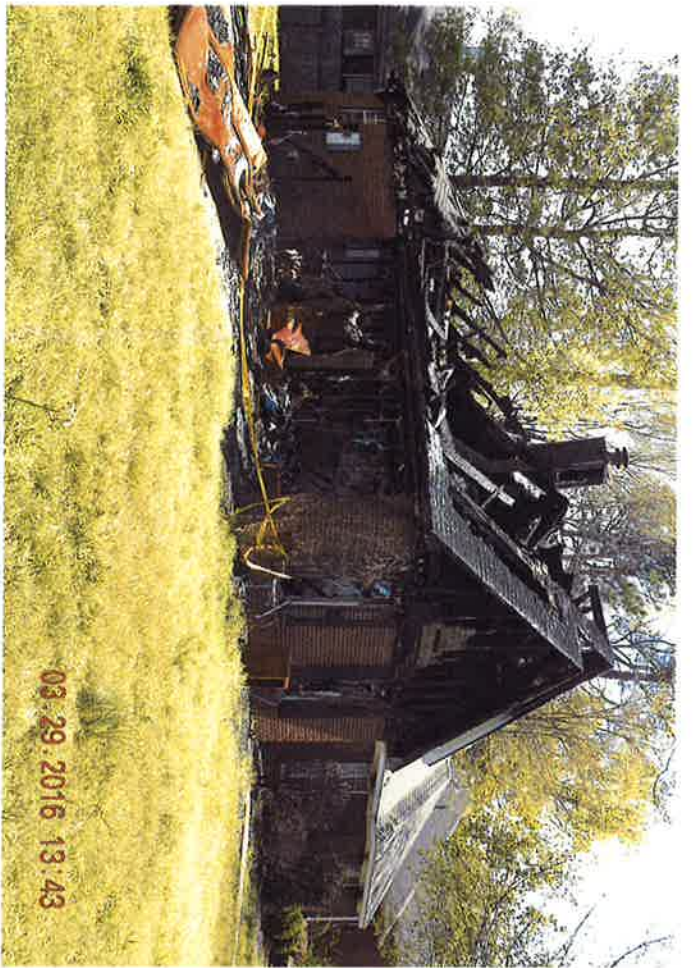
CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

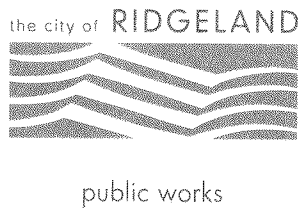
Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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



APPROVED
3/29/16





Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 12, 2016

Re: Inter-Local Agreement Between the City of Ridgeland and Madison County School District Regarding Reimbursement For Access Roads From Colony Park Blvd. To Ridgeland High School

We recommend that the Mayor and Board approve the above referenced Inter-Local Agreement in order for the Mississippi Department of Transportation to construct the access roads from Colony Park Blvd to Ridgeland High School. This agreement provides for the following:

1. MDOT to construct two access Roads 430 feet in length and 36 feet wide
2. The District will reimburse the City in the amount of \$99,980.11 for the cost of construction
3. The District will purchase 1.7 Acres from the City
4. The City will maintain the Roads at the completion of construction
5. The District will pay to relocate two light poles that are in conflict with the project

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

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

INTERLOCAL COOPERATION AGREEMENT BETWEEN

THE CITY OF RIDGELAND, MISSISSIPPI,

AND

THE BOARD OF EDUCATION OF THE MADISON COUNTY SCHOOL DISTRICT

This Agreement is made and entered into by and between the City of Ridgeland, Mississippi, a municipality duly authorized, established, incorporated and existing under the laws of the State of Mississippi (the “City”), and the Board of Education (the “Board”) of the Madison County School District, a public school district and a political subdivision of the State of Mississippi (the “District”), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Miss. Code Ann. § 17-13-1, *et seq.*, as amended (the “Interlocal Act”).

Whereas, the City and the District, through its Board, agree, find, and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings:

“City” shall mean the City of Ridgeland, Mississippi.

“Board” shall mean the Board of Education of the Madison County School District.

“District” shall mean the Madison County School District.

“Project” shall mean the construction of two connector roads (to be named East School Drive and West School Drive) connecting the District’s Ridgeland High School campus to the planned extension of Colony Park Boulevard to the north. The two roads will be constructed under the auspices of the Mississippi Department of Transportation (“MDOT”). East School Drive will consist of 430 feet of a new 36-foot wide road connecting the existing Ridgeland High loop road with Colony Park Boulevard Sta. 81+30 (“East School Drive”). West School Drive will consist of 530 feet of a new 36-foot wide road connecting the existing Ridgeland High loop road with Colony Park Boulevard at Sta. 71+80 (“West School Drive”). The drawings depicting East School Drive and West School Drive are attached hereto as **Exhibit A** and incorporated herein by reference.

2. The governing authorities of the City and the District desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and the District and the citizens of each through the improvement of street, roads, and related infrastructure.

3. The term of this Agreement shall extend through completion of the Project.

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the District by entering this Agreement. It is necessary and in the public interest for the District to enter this Agreement with the City in order to provide for construction and maintenance of connector roads and streets to Ridgeland High

School, thereby enhancing the general welfare of the City and the District and the public schools that serve the citizens of the City.

5. It is necessary for the City and the District to enter this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to nature of the District's participation and of the City's participation.

6. The City agrees to undertake the work necessary for the Mississippi Department of Transportation to approve and construct the Project. The District agrees to reimburse the City in an amount up to \$99,980.11 for costs to complete the Project.

7. The Board, on behalf of the District, agrees to grant to the City and to MDOT any temporary easements that are reasonably deemed necessary by the City and/or MDOT to complete the Project. Prior to commencement of the Project, the District agrees to remove two light poles that are presently situated on District property in the path of both East School Drive and West School Drive, as shown on Exhibit A.

8. The Board, on behalf of the District, agrees to purchase from the City, and the City agrees to sell to the District, by General Warranty Deed, certain realty, being approximately 1.7765 acres, as depicted in the survey attached hereto as **Exhibit B**, and incorporated herein by reference.

9. Upon completion of the Project, the City agrees to maintain all of East School Drive and all of West School Drive. The District agrees to grant to the City a maintenance easement over and across any portions of East School Drive and West School Drive that are on property belonging to the District.

10. It is in the best interests of the citizens of the City that the City enter into and execute this Agreement.

11. It is in the best interests of the District that the Board enter into and execute this Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE BOARD OF THE DISTRICT, THE CITY AND THE BOARD DO HEREBY AGREE AS FOLLOWS:

Section 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 7 below.

Section 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the District with regard to the financing and completion of the Project as defined above.

Section 3. Organization; Statutory Authority. There will be no separate legal or administrative entity, board, or agency created pursuant to this Agreement. The City and the District shall monitor compliance with the terms of the Agreement. The City is authorized by Miss. Code Ann. § 21-17-1 and the Board is authorized by Miss. Code Ann. § 37-7-301 to

exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

Section 4. Joint Property. The parties do not anticipate that any joint property will be acquired in the execution of this Agreement.

Section 5. Financing and Other Responsibilities. The Project will be undertaken by the City, contingent upon payment of funds being paid by the Board. The City shall pay the Mississippi Department of Transportation ("MDOT") for the construction of the East School Drive and West School Drive connection roads. The Board will reimburse the City in an amount up to a maximum of \$99,980.11 for work done during the course of the Project, upon delivery by the City of documentation of such costs. See Estimate attached as Exhibit C to this Agreement, and incorporated herein by reference, which sets out the estimated costs with a 10% contingency. The City will cause MDOT to perform the work through use of contractors, with possible incidental work being performed by City personnel and equipment. The Board, on behalf of the District, shall grant MDOT and the City any necessary temporary construction easements and rights-of-way on and across this realty for the purposes of constructing the connector roads and any associated and necessary improvements. Upon completion of the Project, the City will thereafter assume responsibility for maintenance and upkeep of East School Drive and West School Drive. The Board, on behalf of the District, shall grant the City a permanent easement to enter and maintain the East School Drive and West School Drive connector roads in order that the City may maintain these connector roads at the City's sole expense. The City shall sell to the District realty in sufficient area, being approximately 1.7665 acres, at the realty's appraised value, \$14,212.00, according to an appraisal by Brent L. Johnson, dated January 4, 2016. The Board has reviewed and approved the Survey and Appraisal provided by the City.

Section 6. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep of the Project roads and streets will be the sole responsibility of the City.

Section 7. Termination; Disposition of Property. This Agreement will terminate when the work on the Project is completed. The Project will be completed when the City gives notice to the Board that the construction is complete and both roads are ready to be opened to the public. At the termination of the Agreement any realty or property owned by the City and owned or purchased by Board shall remain the City's property, and any realty owned or purchased by the Board shall remain the property of the Board. Due to the nature of the Agreement, there will be no surplus funds or property to be disposed of when the Project is complete.

Section 8. Amendment. The Agreement may be amended only in writing by agreement of both parties with approval from their respective boards.

Section 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the District and by the Mississippi Attorney General. The initial term of the Agreement shall commence on the effective date hereof and extend through completion of the Project.

Witness the signatures of the duly authorized officers of the City and the District as of the
____ day of _____, 2016.

CITY OF RIDGELAND

By: _____

Mayor

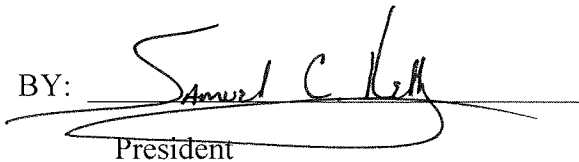
ATTEST:

City Clerk

(SEAL)

BOARD OF EDUCATION OF THE MADISON COUNTY SCHOOL DISTRICT

BY: _____


President

ATTEST:

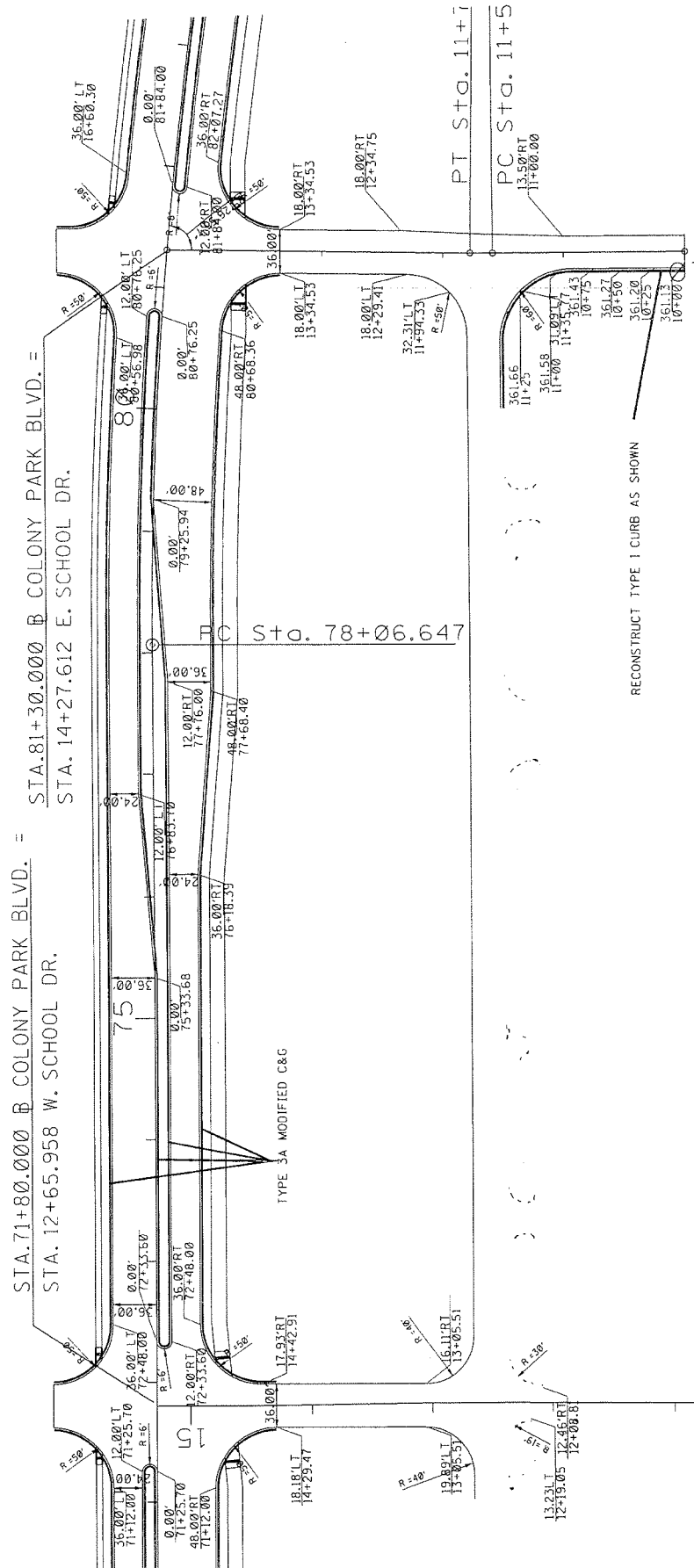
Secretary



Superintendent of Education

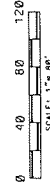
Exhibit A

(Project Drawings)



RECONSTRUCT TYPE 1 CURB AS SHOWN

ASPHALT REMOVAL THIS SHEET	
MILLING	1662
C&G	200
	Sq. Yds
	LF



MISSISSIPPI DEPARTMENT OF TRANSPORTATION	PRELIMINARY	NOT FOR CONSTRUCTION	MUTUAL RESERVES	10-2	SHEET NUMBER	10-2	DATE	2015
INTERSECTION DETAIL	COLONY PARK BOULEVARD	WEST & PARK SCHOOL DRIVES	COUNTY: MADISON	PROJECT: ACHN-9204-00(0003)	FILE NAME: 10-2.DGN	DESIGN: JH	BAKER	OKCED
10	10/15/15							

Exhibit B

(Survey)

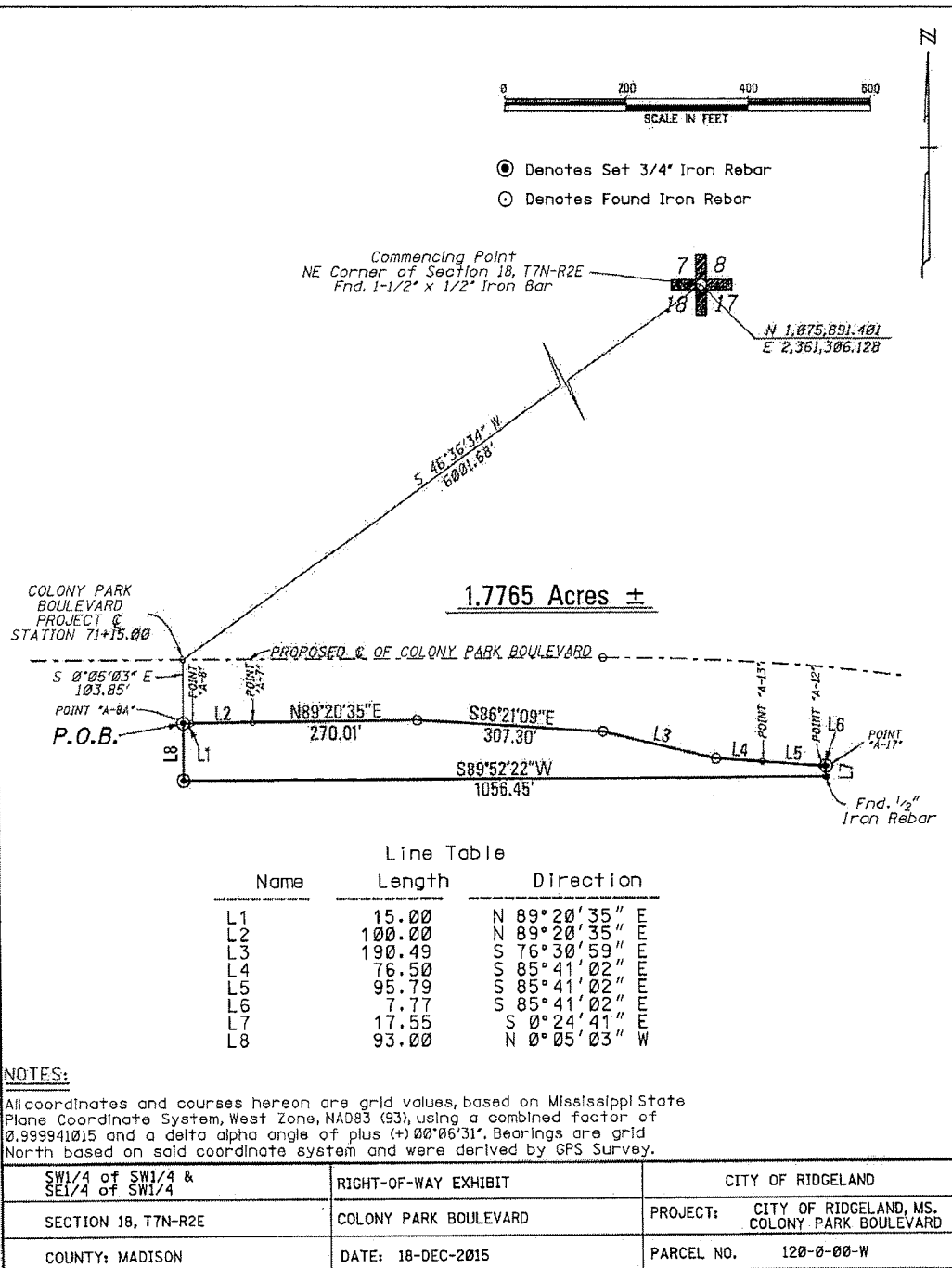


James M. Tyler, P.L.S. No. 02697

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.
 Date Of Field Survey: December, 2015



City of Ridgeland
120-0-00-W
Madison County, MS
Colony Park Boulevard
100486-203000 [ACNH-9204-00(003)]

INDEX INSTRUCTIONS:

SW1/4 of SW1/4 of Section 18 &
SE1/4 of SW1/4 of Section 18
Township 7 North, Range 2 East
City of Ridgeland
Madison County, Mississippi

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 International for the City of Ridgeland Colony Park Boulevard Project. It is the intent of this description to convey a portion of the Grantor's property lying between the New Proposed Southern right-of-way line of Colony Park Boulevard and the current (2015) Northern property line of the Madison County School District property and being more particularly described as follows:

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 46°36'34" West a distance of 6001.68 feet to the New Proposed Colony Park Boulevard Project Centerline at Station 71+15.00 as shown on the Appraisal Maps for the above referenced Project, also being referenced to as Mississippi Department of Transportation Project No. 100486-203000 [ACNH-9204-00(003)]; thence run South 0° 05'03" East a distance of 103.85 feet to a set 3/4" iron rebar in the New Proposed Southern right-of-way line for said Colony Park Boulevard at Project Centerline Station 71+15.00 and being hereby designated as Point "A-8A" for future reference and being the **Point of Beginning** for the parcel of land herein conveyed:

From said **Point of Beginning** run thence along said New Proposed Southern right-of-way line for Colony Park Boulevard courses of North 89°20'35" East a distance of 15.00 feet to a point 103.70 feet Southerly of, as measured perpendicular to, said Project Centerline at Station 71+30.00 and being hereby designated as Point "A-8" for future reference; thence North 89°20'35" East a distance of 100.00 feet to a point 102.70 feet Southerly of, as measured perpendicular to, said Project Centerline at Station 72+30.00 and being hereby designated as Point "A-7" for future reference; thence North 89°20'35" East a distance 270.01 feet to a found 3/4" iron rebar being 100.00 feet Southerly of, as measured perpendicular to, said Project Centerline Station 75+00.00; thence South 86°21'09" East a distance of 307.30 feet to a found

¾" iron rebar being 120.00 feet Southerly of, as measured perpendicular to, said Project Centerline at Point of Curve Station 78+06.65; thence South 76°30'59" East a distance of 190.49 feet to a found ¾" iron rebar being 160.00 feet Southerly of, as measured radially to, said Project Centerline at Station 80+00.00; thence South 85°41'02" East a distance of 76.50 feet to a point 161.20 feet Southerly of, as measured radially to, said Project Centerline at Station 80+79.85 and being hereby designated as Point "A-13" for future reference; thence South 85°41'02" East a distance of 95.79 feet to a point 160.45 feet Southerly of, as measured radially to, said Project Centerline at Station 81+79.85 and being hereby designated as Point "A-12" for future reference, thence South 85°41'02" East a distance of 7.77 feet to the point of intersect with the Grantor's Eastern property line and a set ¾" iron rebar being 160.28 feet Southerly of, as measured radially to, said Project Centerline Station 81+87.95 and being hereby designated as Point "A-17" for future reference; thence leaving said New Proposed Southern right-of-way line for Colony Park Boulevard run along the Grantor's said Eastern property line South 0°24'41" East a distance of 17.55 feet to a found ½" iron rebar at the point of intersect with the Grantor's Southern property line; thence South 89°52'22" West along the Grantor's said Southern property line a distance of 1056.45 feet to a set ¾" iron rebar being 196.85 feet Southerly of, as measured perpendicular to, said Project Centerline at Station 71+15.00; thence leaving Grantor's said Southern property line run North 0°05'03" West a distance of 93.00 feet to said **Point of Beginning**, containing 1.7765 acres (77,384 sq. ft.) of land, more or less, and being situated in and a part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) and the Southeast Quarter (SE1/4) of Southwest Quarter (SW1/4) of Section 18, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and also being situated in and a part of Lot 2, Block 6 of the 1896 Highland Colony Subdivision, and

Together with any and all abutter's rights of access, if any, in, to, over, on and across the above described parcel of land between Point "A-8A" and Point "A-8" and between Point "A-7 and Point "A-13" and between Point "A-12 and Point "A-17" as designated above and as shown on the plans for said Colony Park Boulevard Project, and,

The above described parcel being a part of that certain tract of land acquired by Grantor by virtue of those certain Deeds recorded in Deed Book 3144 at page 10, Deed Book 3144 at page 53, Deed Book 3144 at page 75, Deed Book 3144 at page 88, Deed Book 3144 at page 109 and in Plat Book 1 at Page 29 in the Office of the Chancery Clerk for Madison County, Mississippi.

Exhibit C

(MDOT Construction Estimate)



DATE: April 11, 2016
TO: Mayor and Board of Alderman
FROM: Cynthia James, EI, CFM, 
RE: Adoption of Hazard Mitigation Plan 2016-2021

Please find attached, the Resolution for adopting the City of Ridgeland Hazard Mitigation Plan. A copy of the draft City of Ridgeland Hazard Mitigation Plan is also attached for your review.

This Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property from future hazards and disasters in the City of Ridgeland.

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

A RESOLUTION OF THE CITY OF RIDGELAND BOARD OF ALDERMAN ADOPTING THE CITY OF RIDGELAND HAZARD MITIGATION PLAN.

WHEREAS, the City of Ridgeland Board of Alderman recognized the threat that natural hazards pose to people and property within the City of Ridgeland; and

WHEREAS, the City of Ridgeland participated in the preparation of a hazard mitigation plan developed in accordance with the Disaster Mitigation Act of 2000, hereby known as the City of Ridgeland Hazard Mitigation Plan 2016-2021 edition; and

WHEREAS, the City of Ridgeland Hazard Mitigation Plan 2016-2021 edition identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Ridgeland from the impacts of future hazards and disasters; and

WHEREAS, adoption of the City of Ridgeland Hazard Mitigation Plan 2016-2021 edition by the City of Ridgeland Board of Alderman demonstrates their commitment to reducing the risk posed to people and property within the City of Ridgeland.

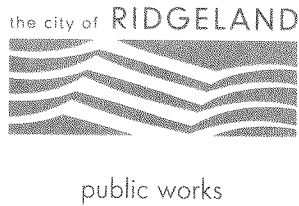
NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF RIDGELAND BOARD OF ALDERMAN does hereby adopt the City of Ridgeland Hazard Mitigation Plan 2016-2021 edition as it pertains to the City of Ridgeland on this the _____ day of APRIL 2016, at a regular meeting of the Board of Alderman of the City of Ridgeland, Mississippi.

Gene McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Date



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: April 12, 2016

Re: Agreement with Bear Creek Water Association to Collect Solid Waste and Recycling Fees for the City of Ridgeland

We recommend that the Mayor and Board approve the above referenced (see attached) agreement in order to have a way to collect solid waste and recycling fees in the newly annexed area West of Interstate 55. I estimate that there are approximately 34 residents in this area that are not currently on the City of Ridgeland Water System that Bear Creek will bill. Bear Creek will charge Ridgeland \$2.00 per customer for billing customers and collecting the fees.

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

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street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



P. O. Box 107
Canton, MS 39046

Phone: (601) 856-5969
Fax: (601) 856-8936

April 1, 2016

City of Ridgeland,
Mike McCollum, Public Works Director
304 Highway 51
Ridgeland, MS 39157

RE: Collection of Garbage Pickup Fees

Dear Mike:

As per our phone discussion, we are willing to collect the fees for the City of Ridgeland garbage pickup for those certain customers that lie within Bear Creek Water Association's water certificated area. This procedure will not be new to us, as we currently do this now for several thousand City of Madison sewer and garbage customers that lie within our water certificated areas. The requirements are as such:

1. The monthly garbage fee will be shown on the monthly water bill that BCWA mails to customers.
2. The City of Ridgeland will need to furnish BCWA with the initial list of customers to be charged. Also, the City of Ridgeland will furnish BCWA with a map of the area affected. This is so that a new customer who comes in and applies for a new water meter in the affected area can have the garbage fee applied to their monthly bill.
3. BCWA will absorb all costs of printing, postage, collection, etc.
4. BCWA will charge the City of Ridgeland a flat rate administrative charge of \$2.00 per customer per month.
5. BCWA will mail a check to the City of Ridgeland on a monthly basis. The amount of the check will include all garbage fees collected minus the administrative charge.
6. The City of Ridgeland will define the initial rate to be charged for garbage pickup. You must notify us of what the initial monthly rate should be, and if any late penalties shall be applied in the rate structure for any late payment by the customer. BCWA will continue to charge this rate monthly until such time you notify us of any rate/fee changes. If at any time in the future the rate should change, simply notify us of the new rate and we will make the necessary changes in our billing software.

7. BCWA is acting as the biller and collector only. The City of Ridgeland is responsible for the actual garbage pickup. Should a customer call us with complaints about garbage pickup, we will tell them to call the City of Ridgeland with their questions or complaints.
8. Should a customer not pay the bill, we will disconnect the water service in accordance with our normal procedures concerning late or unpaid bills.
9. The City of Ridgeland will notify BCWA of when we should commence with these charges.
10. The City of Ridgeland can terminate this agreement at any time with 10 days notice prior to our BCWA water bills being mailed to customers.
11. If you accept this agreement, please sign below.

If you have any questions, you can reach me at 601-856-5969 or email me at nwilliamson@bcwaterms.org

Sincerely,

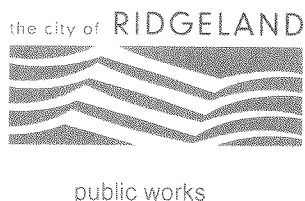


Nolan P. Williamson, P.E.
General Manager

Accepted by: _____ Name

_____ Title

_____ Date



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: APRIL 11, 2016

RE: **FINAL PAYMENT REQUEST AND CONTRACT CLOSEOUT**
LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS
ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve payment in the amount of \$81,150.00 for the attached Invoice No. 19083 which provides full and final payment for completion of the Contract requirements on the subject project. Upon the City's written request, MDOT will reimburse 80% of the invoice in the amount of \$64,920.00.

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

Southern Recycling and Demolition, Inc.

P.O. Box 6271

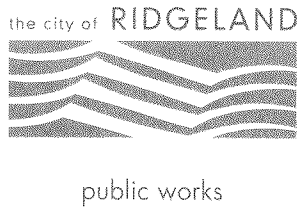
Diberville, MS 39540

Invoice

Date	Invoice #
4/8/2016	19083

Bill To
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158

Quantity	Description	Rate	Amount
	1. Asbestos Abatement for Parcel 008-0-00-W, 403 Lenard Avenue	2,500.00	2,500.00
	2. Demolition and Disposal for 0080-0-00-W, 403 Lenard Avenue	5,000.00	5,000.00
	3. Asbestos Abatement for Parcel 009-0-00-W, 405 Lenard Avenue	2,500.00	2,500.00
	4. Demolition and Disposal for 009-0-00-W, 405 Lenard Avenue	5,000.00	5,000.00
	5. Demolition and Disposal for 012-0-00-W, 408 Lenard Avenue (Omitted from scope of work, change order 1)		
	6. Demolition and Disposal for 013-0-00-W, 410 Lenard Avenue	5,000.00	5,000.00
	7. Asbestos Abatement for Parcel 015-0-00-W, 414 Lenard Avenue	2,500.00	2,500.00
	8. Demolition and Disposal for 015-0-00-W, 141 Lenard Avenue	5,000.00	5,000.00
	9. Demolition and Disposal for 020A-0-00-W, 291 Highway 51	21,000.00	21,000.00
	10. Demolition and Disposal for 020B-0-00-W, 291 Highway 51	30,000.00	30,000.00
	CO1-1 Demolition and Disposal for 007-0-00-W, 401 Lenard Avenue	2,650.00	2,650.00
	Sales Tax	7.00%	0.00
		Total	\$81,150.00



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: April 12, 2016

Re: Lake Harbour Drive Extension Right of Way Acquisition 408 Lenard Avenue Contract with Caldwell Banker

We recommend that the Mayor and Board approve the above referenced (see attached) agreement in order to purchase 408 Lenard Avenue in order to finalize our right of way acquisition requirements for the extension of Lake Harbour Drive. Coldwell Banker's contract provides for the following provisions:

1. Purchase price (appraised value) \$44,650.00
2. Closing date is set for May 31st 2016 or sooner if both parties agree
3. \$1000.00 Earnest Money

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

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

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

board of aldermen: D.L. 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

CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any question, the party should seek advice from a competent legal professional before signing.

1. **1. PARTIES.** Buyer(s) CITY of RIDGELAND
2. Seller(s) FANNIE MAE
3. Buyer(s) agree to buy and Seller(s) agree(s) to sell, the herein described property on the terms and conditions set forth herein.
4. **2. PROPERTY. Description:** LOT 6 BRAMES ADD PART 2 A@85
5. _____
6. 408 LENARD ST in RIDGELAND 39157 MADISON County, MS
7. (street address) (city/town/zip code)
8. together with the following items: _____
9. _____
10. _____ all items permanently attached, unless specifically excluded herein. The Property is further
11. described as tax parcel # 071G-25D-121/00.00 in the public records of the county
12. within which the property is located, the exact legal description to be determined by survey (if warranted or agreed).
13. **Mineral Rights:** Seller(s) will transfer ☒ ANY ☐ NONE ☐ OTHER _____ (%) of mineral rights
14. which it possesses in the real property to the Buyer(s).
15. **3. PURCHASE PRICE:** Buyer will pay a total price of \$ 44,650.00 as follows:
16. **Cash Down Payment at Closing** (subject to adjustments and pro-rations) \$ _____
17. **Balance:** \$ 44,650.00 payable as (check one)
18. (A) ☒ **Cash**
19. (B) ☐ **New Loan** (check appropriate boxes): ☐ **FHA** ☐ **VA** ☐ **CONV** ☐ **Other:** _____
20. ☐ **Adjustable** ☐ **Fixed**
21. **4. EARNEST MONEY.** A sum of \$ 1,000.00 (cash ☐ check ☒) is to be deposited with
22. Coldwell Banker Graham [Broker/Trustee], who shall hold it in trust, presuming clearance
23. of check. Upon acceptance of the Contract, earnest money deposit and down payment received by above named Broker/Trustee
24. shall be deposited in a federally insured escrow account and shall remain in that account until the transaction has been consummated
25. or terminated. In any event of failure to close, Broker/Trustee has authority to provide the earnest money to the rightfully entitled
26. party based upon the terms of the Contract. In the event the Broker/Trustee cannot determine by the terms of the Contract which
27. party is rightfully entitled to the earnest money, the Broker/Trustee shall interplead the funds.
28. **5. CONTINGENCIES.**
29. (A) **No Waste.** This Contract is conditioned upon delivery of the Property and any and all improvements in their present condition,
30. reasonable wear and tear excepted. Seller(s) shall preserve the Property in its present general condition, normal wear and tear
31. excepted, and shall not permit the Property to suffer waste avoidable by the reasonable exercise of due care. Any material change to
32. the Property shall be disclosed in accordance with the Mississippi Real Estate Brokers License Law of 1954, as amended, allowing
33. for termination of the offer as prescribed by law (see Miss. Code Ann., Sec. 89-1-503).
34. (B) **Loan.** Contract is contingent upon Buyer(s) being approved for a loan sufficient to close, provided that Buyer(s) makes timely
35. application and good faith efforts to secure a loan prior to Closing. Within seven (7) calendar days after the Effective Date of the
36. Contract, Buyer(s) will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s), diligently
37. and timely pursue the same in good faith, execute all documents and furnish all information and documents required, and make
38. timely payment of any costs of obtaining such loan approval. Failure of the Buyer(s) to make timely application for loan and
39. exercise good faith efforts to facilitate its approval shall entitle the Seller(s) at its option to (A) excuse the failure and proceed with
40. the transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract; OR (B) declare the
41. Contract void and refund to Buyer(s) the earnest money deposit. OR (C) treat the failure as a Breach by Buyer(s) under paragraph 10
42. hereof.
43. (C) **Appraisal.** ☐ **Applicable** ☒ **Not Applicable (Check One)**
44. If applicable, Property must appraise at or above Purchase Price or Buyer(s) shall not be obligated to complete the purchase of the

45. Property and all Earnest Money shall be refunded to Buyer(s), except when Buyer(s) have failed to secure a timely appraisal in good
 46. faith. Failure of Buyer(s) to make good faith efforts to secure a timely appraisal shall constitute a Breach of this Contract.

47. **(D) Warranty And Inspections. (Select One):**

48. ☒ **Sale Without Warranty; No Home Inspection.** Buyer(s) has/have inspected the property and find(s) same to be in
 49. satisfactory condition and DO(ES) NOT wish to secure a home inspection. Buyer(s) accept(s) the Property in its condition as of the
 50. Effective Date of this Contract, and acknowledge(s) that neither Seller(s) nor Listing Broker nor Seller Broker or salespersons
 51. associated with this transaction have made any warranty, express, implied or otherwise, as to the Property, except such express
 52. warranties as the parties agree to in writing attached hereto, which shall survive Closing.

53. **OR**

54. ☐ **Home Inspection.** Buyer(s) shall, at Buyer(s) expense, arrange for a Mississippi licensed home inspector(s) to conduct an
 55. inspection (or inspections) for the purpose of evaluating non-cosmetic systems (roof, plumbing, heating, air conditioning, electrical,
 56. appliances, pools, spas, treatment systems or other systems) to determine if they are in proper working order. Buyer(s), or any
 57. designee, and Buyer's home inspector shall have the right to enter the Property at reasonable hours, with twenty-four (24) hours
 58. prior notice, and conduct inspections for purposes of this paragraph. On the designated inspection date(s), Seller(s) shall provide
 59. unlimited access to the Property, and shall see that all utilities are on at the time of the inspection. In the event of failure of Seller(s)
 60. to make proper provision for properly noticed inspection(s), Seller(s) shall be responsible to Buyer(s) for reasonable loss or expense
 61. incurred by Buyer(s) as a result of a failed or partial inspection, including the cost of necessitated secondary inspections.

62. (1) If a timely (as defined herein) Home Inspection Report reveals material deficiencies that have not previously been disclosed on
 63. the Property Condition Disclosure Statement ("PCDS") in accordance with Sections 89-1-501 through 89-1-527 of the
 64. Mississippi Code of 1972 and which require amendment of the PCDS, Buyer(s) shall identify such material deficiencies to
 65. Seller(s) in writing together with a copy of relevant portions of the Home Inspection Report and Seller and Buyer shall comply
 66. with Sections 89-1-501 through 89-1-527 of the Mississippi Code of 1972 with regard to such disclosures, including Buyer's
 67. option to rescind this contract as set forth in Section 89-1-503 of the Mississippi Code of 1972, as amended.

68. (2) If a timely (as defined herein) Home Inspection Report reveals non-cosmetic deficiencies that do not require amendment of the
 69. PCDS, Buyer(s) shall identify such non-cosmetic deficiencies to Seller(s) in writing together with a copy of relevant portions of
 70. the Home Inspection Report. Upon receipt of such written notice, Seller(s) agree(s) to pay for repairs of such non-cosmetic
 71. items up to but not to exceed an aggregate total of \$ 0 (if blank not completed, amount is zero), and
 72. Buyer(s) agree to accept such payment as Seller(s)' sole obligation under this paragraph to the extent such repairs do not exceed
 73. such amount; if such repairs exceed this amount or if the blank is not completed, Buyer(s) and Seller(s) shall have three (3)
 74. business days in which to perform any due diligence concerning said repairs and, if they should agree, to amend this Contract
 75. concerning such repairs. Should Buyer(s) and Seller(s) not be in agreement as to how such repairs shall be handled at the end of
 76. said three (3) business day due diligence period, Buyer(s) shall have an additional three (3) business days to terminate this
 77. Contract and receive a refund of any Earnest Money OR to accept the Seller's payment (if any) and proceed to Closing. Failure
 78. of the Buyer(s) to make its election to terminate this Contract as set forth herein (TIME BEING OF THE ESSENCE) shall
 79. constitute a waiver by Buyer(s) of such right and the parties shall proceed to Closing.

80. (3) The foregoing notwithstanding, if Buyer(s) do/does not have property inspected OR give(s) written notice with copies of
 81. relevant portions of the Home Inspection Report as required above within ten (10) business days of the Effective Date of this
 82. Contract, then Buyer(s) agree(s) to accept the property without repairs and with no warranties or representations from Seller(s)
 83. or their agent(s) or representative(s), and the parties shall proceed to Closing.

84. **(E) Final Walk-Through Inspection.** Irrespective of the election made above, Buyer(s) retain(s) the right to perform a final walk-
 85. through Inspection of the Property prior to Closing to verify the terms of the Contract have been fulfilled.

86. **(F) Wood Destroying Insect Report. (check one)** ☐ Buyer(s) ☐ Seller(s) shall, at their expense, furnish within NA
 87. calendar days before Closing approved FHA/VA Wood Destroying Insect Report ("WDIR") from a licensed termite company
 88. indicating that Property shows no evidence of termite or other wood-destroying insect infestation. If such infestation constitutes
 89. material damage, Buyer(s) can, within three (3) calendar days of receipt thereof, declare the Contract null and void and have its
 90. earnest money refunded. Additionally, when infestation is found on the subject Property, Seller(s) can at its option either furnish a
 91. warranty of approved treatment and correct any structural damage caused by such infestation OR deem said repairs as cost
 92. prohibitive and declare the contract null and void, refunding Buyer(s)' earnest money. Parties acknowledge that Listing and Selling
 93. Broker(s), salespersons associated with this transaction, Lender, and attorney(s) have the right to rely solely on the WDIR at Closing.
 94. In the event damage is found thereafter, Buyer(s) release(s) Listing and Selling Broker(s), salespersons associated with this
 95. transaction, Lender, and attorney(s) from any liability. Both Buyer and Seller acknowledge that the Broker(s) shall not recommend
 96. any pest control company or in any way warrant the inspection or treatment made by the company or any other person, and is in no
 97. way responsible for damage attributable to wood destroying insects or related repairs. Cost of the WDIR (check one) ☐ IS
 98. ☒ IS NOT included in Seller's Closing Costs under Section 6(D).



99. **(G) Pre-Closing Loss.** In the event of damage to the Property or improvements before Closing by virtue of causes beyond the
100. parties' control, such as fire, flood, war, acts of God or other causes, Seller(s) shall, within three (3) calendar days of a loss or as soon
101. thereafter as reasonably possible, notify Buyer(s) in writing of said damage, at which time Buyer(s) may, at Buyer's option:

102. **(1)** cancel this contract and be entitled to the return of earnest money deposits; OR

103. **(2)** waive any objection and proceed to Closing on the terms set forth in this Contract; OR

104. **(3)** seek to reach suitable agreement with Seller(s) as to repair(s), extension of the Closing date and/or other adjustments to the
105. Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after
106. election by Buyer(s) to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle
107. Buyer(s) to the return of earnest money deposits.

108. **6. CLOSING.**

109. **(A) Deadline to Close.** Closing to be on May 31, 2016, or before if mutually agreed to in writing by the
110. parties (subject to the provisions of Section 9(G) hereof).

111. **(B) Title And Conveyance.** At Closing, Seller shall deliver to Buyer a ☐ **General Warranty Deed** ☒ **Special Warranty Deed**

112. ☐ **Assignment of Lease** ☐ **Quitclaim Deed** vesting title to the Property in (write names clearly):

113. CITY of RIDGELAND ;

114. and a certificate of title prepared by an attorney upon whose certificate title insurance may be obtained from a title insurance
115. company acceptable to Buyer(s) and qualified to do and doing business in the State of Mississippi. Seller(s) shall, prior to or at
116. Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special assessments, escrow amount of
117. Property Owner's Association or Condominium fees affecting the subject property which are not specifically assumed by Buyer(s)
118. herein. Title shall be Good, marketable and insurable, subject only to the following items recorded in the Chancery Clerk's Office of
119. said county: easements without encroachments, applicable zoning ordinances, protective covenants and prior mineral reservations;
120. otherwise Buyer(s), at its option, may either (A) if defects cannot be cured by designated Closing date, cancel this Contract, in which
121. case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to Closing; or (C) if the defects are of
122. such character that they can be remedied by legal action within a reasonable time, permit Seller(s) such reasonable time to perform
123. this curative work at Seller(s)' expense. In the event curative work is performed by Seller(s), the time specified herein for Closing
124. shall be extended for a reasonable period necessary for such cure, said period not to exceed thirty (30) days unless agreed to in
125. writing by the parties.

126. **(C) Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees
127. are to be prorated as of the Closing date for the year of the sale.

128. **(D) Closing Costs.** At Closing, Seller agrees to pay up to \$ 0 toward total costs of sale not covered by other
129. provisions of this Contract (subject to applicable law; does not include Compensation to Brokers, Seller's repair costs (if any), cure
130. of title defects under paragraph 6(B), or prorated items under paragraph 6(C)).

131. **(E) Possession.** Possession shall be delivered to Buyer(s) **(check one)**:

132. ☒ Upon completion of Closing and full funding

133. ☐ By separate **Possession Addendum** attached and made a part of this Contract

134. **7. DISCLOSURES.**

135. **(A) Multiple Listing Service ("MLS").** The Selling Broker is a participant of the Central Mississippi
136. Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.

137. **(B) Property Condition Disclosure Statement ("PCDS"). (Select One):**

138. ☒ NO Property Condition Disclosure Statement is required in accordance with Sections 89-1-501 et seq. of the Mississippi
139. Code, as amended.

140. OR

141. ☐ Buyer(s) acknowledge(s) receipt of the Property Condition Disclosure Statement in accordance with Sections 89-1-501 et seq.
142. of the Mississippi Code, as amended.

143. OR

144. ☐ The Property Condition Disclosure Statement is to be delivered after the Buyer has made an offer, in accordance with
145. Sections 89-1-501 et seq. of the Mississippi Code, as amended. Upon delivery, the Buyer may terminate any resulting real estate
146. contract, including this Contract, or withdraw any offer for a time period of three (3) days after the delivery in person or five (5) days
147. after the delivery by deposit in mail. Such termination or withdrawal shall be without penalty and any deposit or Earnest Money
148. shall be promptly refunded.

149. **(C) Equal Housing Opportunity.** In accordance with the federal Fair Housing Law, it is illegal to block bust or to discriminate
150. against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or
151. residential lots, in advertising the sale or rental of housing, in the financing of housing or in the providing of real estate brokerage
152. services.



153. **(D) Privacy.** Signature of Buyer(s) on this Contract is authorization by Buyer(s) to the mortgage company processing a loan
154. application to examine the credit worthiness of Buyer(s). Signature of Seller(s) of this Contract is authorization to any mortgage
155. company to release any information pertinent to the mortgage secured by the Property to foresaid brokers or salespersons and the
156. closing attorney.

157. **(E) Lead-Based Paint Disclosure.** Every buyer of any interest in residential property on which a residential dwelling was **built**
158. **prior to 1978** is notified that such subject property may present exposure to lead from lead-based paint that may place young
159. children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage,
160. including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses
161. a particular risk to pregnant women. The Seller of any interest in residential real property is required to provide the Buyer with any
162. information on lead-based paint hazards from risk assessments or inspections in the Seller's possession and notify the Buyer of any
163. unknown lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to
164. purchase.

165. **8. BROKERS AND SALESPERSONS.**

166. **(A)** The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:

167. Selling Agency Coldwell Banker Graham & Associate

Selling Agent Ed Diez

168. Business Phone (601) 607-4777

Business Phone (601) 607-4775

169. Listing Agency Coldwell Banker Graham & Associate

Listing Agent Ed Diez

170. Business Phone (601) 607-4777

Business Phone (601) 607-4775

171. **(B) Agency Relationship. (Check One):**

172. ☐ The Listing Firm, the Selling Firm, and their salespersons represent the Seller(s) as their Client. The Buyer(s) is/are the
173. customer.

174. ☐ The Listing Firm and its salespersons represent the Seller(s). The Selling Firm and its salespersons represent the Buyer(s).

175. ☒ The Listing Firm and its salespersons represent both Seller(s) and the Buyer(s) as dual agents by mutual agreement and all
176. parties have signed and understand the Dual Agency Confirmation form provided to them by the Listing Firm.

177. ☐ The Selling Firm and its salespersons represent the Buyer(s). The Seller(s) is/are not represented and is/are a customer.

178. **(C) Compensation.** The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement
179. or prior offer of cooperation and compensation. If Broker(s) collect(s) this compensation or any part thereof through legal action,
180. the defaulting party agrees to pay court costs including reasonable attorney fees. Compensation due hereunder is deemed earned,
181. due and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller(s), though Broker
182. agrees to accept payment at Closing as an accommodation to the parties.

183. **(D) No Reliance.** Neither party shall be bound by any terms, conditions, oral statements, warranties or representations not herein
184. contained. Seller(s) and Buyer(s) acknowledge that neither of them have relied upon any statement, representation or omission made
185. or documentation provided by the other party or the Broker(s) and salesperson(s) and their representatives relating to this transaction
186. including, but not limited to, value of the Property, condition of the Property, the decision to sell or purchase the Property, the terms
187. or condition of sale, tax or legal considerations or liability, size or condition of the Property, the presence or lack thereof of UFFI
188. insulation, the presence of or lack thereof of Exterior Insulated Finish Systems (E.I.F.S.), previous flooding, effect of or location
189. within Mississippi State Tidelands or Federal wetlands, presence of expansive soils, or the presence or absence or enforceability of
190. acceleration clauses or tax or balloon notes.

191. **(E) Liability.** Broker's liability to Buyer(s) and Seller(s) in this transaction shall not exceed the amount it has received as
192. compensation.

193. **9. GENERAL.**

194. **(A) Agreement Complete.** This Contract incorporates all prior agreements between the parties, contains the entire and final
195. agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms,
196. conditions, oral statements, warranties or representations not herein contained.

197. **(B) Read And Understood.** Each party acknowledges and hereby affirms that it has read and understands this Contract.

198. **(C) Assignment.** This Contract shall not be assignable by either party without consent of the other party.

199. **(D) Effective Date.** For purposes of this contract the Effective Date is the date the last necessary party signs.

200. **(E) Notices.** Any notices required or permitted to be given under this Contract shall be delivered by hand or mailed by certified or
201. registered mail, return receipt requested, in a postage prepaid envelope or by nationally recognized overnight carrier service; by
202. facsimile with receipt acknowledgement (if the fax number is listed below); or by email (if the email address is listed below), at
203. Sender's option, and addressed as follows:

204. If to Seller(s):

205. Address: _____

206. Facsimile: _____

207. Email: _____



208. If to Buyer(s):
 209. Address: _____
 210. Facsimile: _____
 211. Email: _____
 212. **(F) Survival Of Contract.** All express representations, warranties and covenants shall survive termination of the Contract or
 213. Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.
 214. **(G) Time Is Of The Essence.** Time is of the essence as to all time periods and deadlines stated in this Contract, and delay in
 215. performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any other provision in this
 216. Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend any affected deadline by
 217. no more than the actual number of days of delay necessitated by such law or regulation.
 218. **10. BREACH.** Specific performance is the essence of this Contract, except as otherwise specifically provided for herein and as
 219. further delineated below, and **TIME IS OF THE ESSENCE.**
 220. In the event of breach of this Contract by Buyer(s), Seller(s) may, at its/their option (A) accept the earnest money deposit as
 221. liquidated damages and this Contract shall be null and void; OR (B) file suit in any court of competent jurisdiction for damages; OR
 222. (C) file suit in any court of competent jurisdiction for specific performance and any damages. If Seller elects to proceed under (A)
 223. or (B) in this section, or if Seller(s) proceed(s) under (C) and is/are unsuccessful in a suit for specific performance but receive(s) an
 224. award of the earnest money deposit and/or damages, Listing Broker shall retain or be paid one-half (1/2) of the earnest money
 225. deposit amount or damages awarded as their compensation, not to exceed the full compensation due under the Listing Agreement. If
 226. Seller(s) elects to proceed under option (C) and secure(s) specific performance, Listing Broker shall be paid the full compensation
 227. due under the Listing Agreement.
 228. In the event of breach of this Contract by Seller(s), Buyer(s) may at its/their option (A) accept the refund of its earnest money
 229. deposit as liquidated damages and this Contract shall be null and void; OR (B) file suit in any court of competent jurisdiction for
 230. damages, less credit for earnest money returned to Buyer(s); OR (C) file suit in any court of competent jurisdiction for specific
 231. performance and any damages. In the event of Seller(s)' breach, Listing Broker shall be paid the full compensation due under the
 232. Listing Agreement, unless this Contract requires Buyer(s) to pay all or any portion of said compensation. If it becomes necessary to
 233. ensure the performance of this Contract for either party to initiate litigation, then the non-prevailing party agrees to pay reasonable
 234. attorney fees and court costs in connection therewith to the prevailing party.
 235. **11. SPECIAL PROVISIONS. (If none, write "NONE" below):**
 236. PROPERTY IS BEING SOLD IN ITS "AS IS" CONDITION
 237. _____
 238. 'Pursuant to section 28 of the Real Estate Purchase Addendum, this document
 239. is subject to all terms and conditions set forth in the Real Estate Purchase Addendum.'
 240. _____
 241. _____
 242. _____
 243. _____
 244. _____
 245. _____
 246. _____
 247. _____
 248. _____
 249. _____
 250. _____

251. **12. EXPIRATION OF OFFER.** This offer expires at _____ o'clock ☐ AM ☐ PM, Central Standard Time (CST) on

252. _____ [date] if not accepted, countered or rejected by Seller(s) by that time.

253. **13. ATTACHMENTS. (Check All That Apply):**

254. ☒ Dual Agency Confirmation	_____ Lead Based Paint Disclosure
255. _____ Mandatory Arbitration Addendum	_____ Option Agreement
256. _____ Pre-Closing Repair/Improvement Addendum	_____ Back Up Agreement Contingency
257. _____ Right of First Refusal Addendum	_____ Property Issues Addendum
258. _____ Pre-Closing Possession Addendum	_____ VA/FHA Disclosures (as required)
259. _____ Post-Closing Possession Addendum	_____ Other _____

260. **14. SIGNATURE BLOCKS.**

261. Signed this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m., and a **copy** hereof received:

262. BUYER _____ BUYER _____
CITY of RIDGELAND

263. Phone _____ Phone _____

264. The foregoing offer is **accepted** this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m.,
265. and a **copy** hereof received:

266. SELLER _____ SELLER _____

267. Phone _____ Phone _____

268. A copy of this **acceptance** has been received this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m.

269. BUYER _____ BUYER _____

270. The Sellers have **countered** this offer subject to the terms of the attached Counter Offer No. _____ this the _____
271. day of _____, _____, at _____ ☐ a.m. ☐ p.m., and a **copy** hereof received:

272. SELLER _____ SELLER _____

273. The Sellers have received a copy of this offer and **rejected** same and make no counter offer this the _____ day of _____
274. _____, _____, at _____ ☐ a.m. ☐ p.m., and a **copy** of this rejection has been delivered
275. to Buyer(s).

276. SELLER _____ SELLER _____

277. A **copy** of this **rejection** has been received this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m.

278. BUYER _____ BUYER _____



WORKING WITH A REAL ESTATE BROKER

****THIS IS NOT A LEGALLY BINDING CONTRACT****

Approved 01/2003 By
MS Real Estate Commission
P. O. Box 12685
Jackson, MS 39232

GENERAL

Before you begin working with any real estate agent, you should know whom the agent represents in the transaction. Mississippi real estate licensees are required to disclose which party they represent in a transaction and to allow a party the right to choose or refuse among the various agency relationships.

There are several types of relationships that are possible and you should understand these at the time a broker or salesperson provides specific assistance to you in a real estate transaction.

The purpose of the Agency Disclosure is to document an acknowledgement that the consumer has been informed of various agency relationships, which are available in a real estate transaction.

For the purpose of this disclosure, the term seller and/or buyer will also include those other acts specified in Section 73-35-3 (1), of the Miss. Code, "...list, sell, purchase, exchange, rent, lease, manage, or auction any real estate, or the improvements thereon including options."

SELLER'S AGENT

A seller can enter into a "listing agreement" with a real estate firm authorizing the firm and its agent(s) to represent the seller in finding a buyer for his property. A licensee who is engaged by and acts as the agent of the Seller only is known as a Seller's Agent. A Seller's agent has the following duties and obligations:

To the Seller:

- * The fiduciary duties of loyalty, confidentiality, obedience, disclosure, full accounting and the duty to use skill, care and diligence.

To the Buyer and Seller:

- * A duty of honesty and fair dealing.
- * A duty to disclose all facts known to the Seller's agent materially affecting the value of the property which are not known to, or readily observable by, the parties in a transaction.

BUYER'S AGENT

A buyer may contract with an agent or firm to represent him/her. A licensee who is engaged by and acts as the agent of the Buyer only is known as the Buyer's Agent.

If a Buyer wants an agent to represent him in purchasing a property, the buyer can enter into a Buyer's Agency Agreement with the agent. A Buyer's Agent has the following duties and obligations:

To the Buyer:

- * The fiduciary duties of loyalty, confidentiality, obedience, disclosure, full accounting and the duty to use skill, care and diligence.

To the Seller and Buyer:

- * A duty of honesty and fair dealing.

DISCLOSED DUAL AGENT

A real estate agent or firm may represent more than one party in the same transaction. A Disclosed Dual Agent is a licensee who, with the informed written consent of the Seller and Buyer, is engaged as an agent for both Seller and Buyer.

As a disclosed dual agent, the licensee shall not represent the interests of one party to the exclusion or detriment of the interests of the other party. A disclosed dual agent has all the fiduciary duties to the Seller and Buyer that a Seller's or Buyer's agent has except the duties of full disclosure and undivided loyalty.

A Disclosed Dual Agent may not disclose:

- To the Buyer that the Seller will accept less than the asking or listed price, unless otherwise instructed in writing by the Seller.
- To the Seller that the Buyer will pay a price greater than the price submitted in a written offer to the Seller, unless otherwise instructed in writing by the Buyer.
- The motivation of any party for selling, buying, or leasing a property, unless otherwise instructed in writing by the respective party, or
- That a Seller or Buyer will agree to financing terms other than those offered, unless otherwise instructed in writing by the respective party.

IMPORTANT NOTICE!

"Customer" shall mean that person not represented in a real estate transaction. It may be the buyer, seller, landlord or tenant.

A Buyer may decide to work with a firm that is acting for the Seller (a Seller's Agent or subagent). If a Buyer does not enter into a Buyer Agency Agreement with the firm that shows him properties, that firm and its agents may show the buyer properties as an agent or subagent working on the seller's behalf. Such a firm represents the Seller (not the Buyer) and must disclose that fact to the Buyer.

When it comes to the price and terms of an offer, the Seller's Agent will ask you to decide how much to offer for any property and upon what terms and conditions. They can explain your options to you, but the final decision is yours, as they cannot give you legal or financial advice. They will attempt to show you property in the price range and category you desire so that you will have information on which to base your decision.

The Seller's Agent will present to the Seller any written offer that you ask them to present. You should keep to yourself any information that you do not want the Seller to know (i.e. the price you are willing to pay, other terms you are willing to accept, and your motivation for buying). The Seller's agent is required to tell all such information to the Seller. You should not furnish the Seller's agent anything you do not want the Seller to know. If you desire, you may obtain the representation of an attorney or another real estate agent, or both.

THIS IS NOT A CONTRACT. THIS IS AN ACKNOWLEDGEMENT OF DISCLOSURE

The below named Licensee has informed me that brokerage services are being provided me as a:

- | | | | |
|--|--------------------------------|-----------------------------------|-------------------|
| ☐ Client | (Seller's or Landlord's Agent) | ☐ Customer | (Not as my Agent) |
| ☒ Client | (Buyer's or Tenants Agent) | | |
| ☒ Client | (Disclosed Dual Agent) | | |

By signing below, I acknowledge that I received this informative document and explanation prior to the exchange of confidential information which might affect the bargaining position in a real estate transaction involving me.

(Date)

(Client)

(Licensee) **Ed Diez**

(Customer)

(Client)

(Company)

(Customer)

LICENSEE - Provide a copy of disclosure acknowledgement to all parties and retain signed original for your files.

Dual Agency Confirmation

Adopted Form of

The Mississippi Real Estate Commission Jackson, MS

Seller: FANNIE MAE

Buyer: CITY of RIDGELAND

Property: 408 LENARD ST , RIDGELAND, 39157

This Dual Agency Confirmation is an addendum to and made part of the Offer to Purchase dated _____, _____, between the above-captioned Seller and Buyer for the purchase of the specifically identified property.

The undersigned acknowledges that the licensee has explained dual agency representation to them and they have received the following information regarding disclosed dual agency:

1. A disclosed dual agent is a licensee who, with the informed written consent of Seller and Buyer, is engaged as an agent for both Seller and Buyer.
2. As a disclosed dual agent the licensee shall not represent the interests of one party to the exclusion or detriment of the interests of the other party. A disclosed dual agent has all the fiduciary duties to the Seller and Buyer that a Seller's or Buyer's agent has except the duties of full disclosure and undivided loyalty.
3. A disclosed dual agent may NOT disclose:
 - (a) To the Buyer that the Seller will accept less than the asking or listed price, unless otherwise instructed in writing by the Seller;
 - (b) To the Seller that the Buyer will pay a price greater than the price submitted in a written offer to the Seller, unless otherwise instructed in writing by the Buyer;
 - (c) The motivation of the Seller or Buyer for selling, buying or leasing a property, unless otherwise instructed in writing by the respective party or
 - (d) That a Seller or Buyer will agree to financing terms other than those offered unless instructed in writing by the respective party.

Seller and Buyer hereby confirm that they give their informed consent to the disclosed dual agency of:

Coldwell Banker Graham
Name of Brokerage Firm

and

Ed Diez
Name of Licensee

Ed Diez
Name of Licensee

who represent both Seller and Buyer in this transaction.

Date: _____ **Seller:** _____
Seller (print name): FANNIE MAE

Date: _____ **Buyer:** _____
Buyer (print name): CITY of RIDGELAND

This Dual Agency Confirmation form is Seller, Buyer and Property specific. It has been adopted by the Mississippi Real Estate Commission and is required to be used by real estate licensees pursuant to Rule IV.E. of the Rules and Regulations.

MREC- AD2 [Feb. 2001]

REAL ESTATE PURCHASE ADDENDUM

This Real Estate Purchase Addendum ("Addendum") is to be made part of, and incorporated into, the Real Estate Purchase Contract (the "Contract"), between FANNIE MAE ("Seller") and CITY of RIDGELAND ("Purchaser") for the property and improvements located at the following address: 408 LENARD ST RIDGELAND MS 39157 ("Property").

As used in this Addendum, the Contract, Addendum and any riders thereto shall be collectively referred to as the "Agreement".

The Seller and the Purchaser agree as follows:

1. Offer:

- (a) Acknowledgement of Sufficient Offer: The Purchaser has offered to purchase the property for a purchase price in the amount of \$ 44650 in accordance with the terms set forth in the Agreement ("Offer"). The Seller has reviewed the Offer and deemed it sufficient for acceptance.
- (b) Acceptance of Offer: Notwithstanding Seller's acknowledgement that the Offer is sufficient for acceptance, the Purchaser agrees that the Agreement remains subject to acceptance by the Seller and must be signed by all parties in order to be binding. The Agreement shall be effective as of the date of execution by Seller ("Effective Date"). The Purchaser's earnest money deposit of \$ 1000 is to be placed in a trust account acceptable to the Seller within two (2) calendar days following the Effective Date. The Agreement, signed by the Purchaser and reflecting the terms as acknowledged by the Seller, must be received by the Seller within five (5) calendar days of the receipt of the notice that the Offer was sufficient for acceptance. If the Seller does not receive the signed Agreement by such date, the Purchaser's offer shall be deemed null and void. As used in this paragraph, the term "received by the Seller" means actual receipt of the Agreement by the Seller's listing agent.

The Purchaser shall present proof, satisfactory to the Seller, of the Purchaser's funds or prequalification for a mortgage loan in an amount and under terms sufficient for the Purchaser to perform its obligations under this Agreement. The prequalification shall include but is not limited to, a certification of prequalification or a mortgage loan commitment from a mortgage lender, a satisfactory credit report and/or proof of funds sufficient to meet the Purchaser's obligations under the Agreement. The Purchaser's submission of proof of prequalification is a condition precedent to the Seller's acceptance. The Seller may require the Purchaser to obtain, at no cost to the Purchaser, loan prequalification from a Seller approved third party lender. Notwithstanding any Seller required prequalification, the Purchaser acknowledges that Purchaser is free to obtain financing from any source.

2. Time is of the Essence; Settlement Date:

- (a) It is agreed that time is of the essence with respect to all dates specified in the Agreement. This means that all deadlines are intended to be strict and absolute.
- (b) The closing shall take place on a date ("Settlement Date") on or before MAY 31, 2016 ("Expiration Date"), unless extended in writing signed by the Seller and the Purchaser or extended by the Seller under the terms of the Agreement. The closing shall be held at a place so designated and approved by the Seller unless otherwise required by applicable law. The Purchaser has the right to make an independent selection of their own attorney, settlement company, escrow company, title company and/or title insurance company in connection with the closing. The date the closing takes place shall be referred to as the Settlement Date for purposes of the Agreement. If the closing does not occur by the Expiration Date, or in any extension, the Agreement is automatically terminated and the Seller may retain any earnest money deposit as liquidated damages.

3. Financing: This Agreement (check one):

☒ is cash

☐ is ☐ is **not**, contingent on the Purchaser obtaining financing for the purchase of the Property. If this Agreement is contingent on financing, the type of financing shall be the following (check one):

☐ Conventional

☐ FHA

☐ VA

☒ Other (specify: CASH)

All Financing.

If this Agreement is contingent on financing, the Purchaser shall apply for a loan in the amount of \$ NA with a term of 0 years, at prevailing rates, terms and conditions. The Purchaser shall complete and submit to a mortgage lender, of the Purchaser's choice, an application for a mortgage loan containing the terms set forth in this paragraph within five (5) calendar days of the Effective Date, and shall use diligent efforts to obtain a mortgage loan commitment by NA. If, despite the Purchaser's diligent efforts, the Purchaser cannot obtain a mortgage loan commitment by the specified date, then either the Purchaser or the Seller may terminate the Agreement by giving written notice to the other party. The Purchaser's notice must include a copy of the loan application, proof of the application date, and a copy of the denial letter from the prospective lender. In the event of a proper termination of the Agreement under this paragraph, the earnest money deposit shall be returned to the Purchaser. The Purchaser agrees to cooperate and comply with all requests for documents and information from the Purchaser's chosen lender during the loan application process.

Failure of the Purchaser to comply with such requests from the lender that results in the denial of the mortgage loan will be a breach of the Agreement and the Seller shall be entitled to retain any earnest money deposited by the Purchaser.

- (a) Any change as to the terms of the Purchaser's financing, including but not limited to any change in the Purchaser's lender, after negotiations have been completed may, at Seller's discretion, require renegotiation of all terms of the Agreement. Seller shall have the right to terminate the Agreement in the event there is a change in Purchaser's financing or choice of lender.
- (b) The Purchaser shall ensure that the lender selected by the Purchaser to finance the sale shall fund the settlement agent as of the Settlement Date. The Purchaser shall further ensure that the selected lender shall provide all lender prepared closing documentation to the settlement agent no later than 48 hours prior to the Settlement Date. Any delays in closing as a result of the Purchaser's selected lender shall be the responsibility of the Purchaser.

4. Use of Property: The Purchaser (check one): ☐ does, ☒ does **not**, intend to use and occupy the Property as Purchaser's primary residence.

5. Inspections:

- (a) On or before ten (10) calendar days from the Effective Date, the Purchaser shall inspect the Property or obtain for its own use, benefit and reliance, inspections and/or reports on the condition of the Property, or be deemed to have waived such inspection and any objections to the condition of the Property and to have accepted the Property. The Purchaser shall keep the Property free and clear of liens and indemnify and hold the Seller harmless from all liability claims, demands, damages, and costs related to the Purchaser's inspection and the Purchaser shall repair all damages arising from or caused by the inspections. The Purchaser shall not directly or indirectly cause any inspections to be made by any government building or zoning inspectors or government employees without the prior written consent of the Seller, unless required by law, in which case, the Purchaser shall provide reasonable notice to the Seller prior to any such inspection. If the Seller has winterized this Property and the Purchaser desires to have the Property inspected, the Seller's listing agent will have the Property dewinterized prior to inspection and rewinterized after inspection.

Within five (5) calendar days of receipt of any inspection report prepared by or for the Purchaser, but not later than ten (10) calendar days from the Effective Date, whichever first occurs, the Purchaser will provide written notice to the Seller of any items disapproved. The Purchaser's silence shall be deemed as acceptance of the condition of the Property. The Purchaser shall provide to the Seller, at no cost, upon request by the Seller, complete copies of all inspection reports upon which the Purchaser's disapproval of the condition of the property is based. In no event shall the Seller be obligated to make any repairs

or replacements that may be indicated in the Purchaser's inspection reports. The Seller may, in its sole discretion, make such repairs to the Property under the terms described in Section 6 of this Addendum. If the Seller elects not to repair the Property, the Purchaser may cancel this Agreement and receive all earnest money deposited. If the Seller elects to make any such repairs to the Property, the Seller shall notify the Purchaser after completion of the repairs and the Purchaser shall have five (5) calendar days from the date of notice, to inspect the repairs and notify the Seller of any items disapproved. If after inspection the Purchaser is not satisfied with repairs or treatments, Purchaser may terminate the Agreement at any time prior to closing.

In situations that are applicable, a structural, electrical, mechanical, environmental or termite inspection report may have been prepared for the benefit of the Seller. Upon request, the Purchaser will be allowed to review the report to obtain the same information and knowledge the Seller has about the condition of the Property but the Purchaser acknowledges that the inspection reports were prepared for the sole use and benefit of the Seller. The Purchaser will not rely upon any such inspection reports obtained by the Seller in making a decision to purchase the Property.

- (b) If the Property is a condominium or planned unit development or co-operative, unless otherwise required by law, the Purchaser, at the Purchaser's own expense, is responsible for obtaining and reviewing the covenants, conditions and restrictions and bylaws of the condominium, or planned unit development or cooperative ("Governing Documents") within ten (10) calendar days of the Effective Date. The Seller agrees to use reasonable efforts, as determined in the Seller's sole discretion, to assist the Purchaser in obtaining a copy of the Governing Documents. The Purchaser will be deemed to have accepted the Governing Documents if the Purchaser does not provide the Seller notice in writing, within fifteen (15) calendar days of the Effective Date, of the Purchaser's disapproval of the Governing Documents. In the event Purchaser disapproves of the Governing Documents, Purchaser has the right to terminate the Agreement provided the Purchaser notifies Seller in writing of Purchaser's disapproval within fifteen (15) calendar days of the Effective Date.

6. Repairs: All repairs and treatments *will be* completed by a vendor approved by the Seller, and will be subject to the Seller's satisfaction only. If the Seller has agreed to pay for treatment of wood infesting organisms, the Seller shall treat only active infestation. *Neither the Purchaser, nor its representatives, shall enter upon the Property to make any repairs and/or treatments prior to closing. The Purchaser shall inspect the repairs and/or treatments as set forth in paragraph 5(a) or is deemed to have waived such inspection and any objections to the repairs and/or treatments.* The Purchaser acknowledges that all repairs and treatments are done for the benefit of the Seller and not for the benefit of the Purchaser and that the Purchaser has inspected or has been given the opportunity to inspect repairs and treatments. Any repairs or treatments made or caused to be made by the Seller shall be completed prior to closing. Under no circumstances shall the Seller be required to make any repairs or treatments after the Settlement Date. *The Purchaser acknowledges that closing on this transaction shall be deemed the Purchaser's reaffirmation that the Purchaser is satisfied with the condition of the Property and with all repairs and treatments to the Property and waives all claims related to such condition and to the quality of the repairs or treatments to the Property.* Any repairs or treatments shall be performed for functional purposes only and exact restoration of appearance or cosmetic items following any repairs or treatments shall not be required. The Seller shall not be obligated to obtain or provide to the Purchaser any receipts for repairs, or treatments, written statements indicating dates or types of repairs and/ or treatments or copies of such receipts or statements nor any other documentation regarding any repairs or treatments to the Property. **THE SELLER DOES NOT WARRANT OR GUARANTEE ANY WORK, REPAIRS OR TREATMENTS TO THE PROPERTY.** THE PURCHASER AGREES TO EXECUTE AND DELIVER TO THE SELLER AT CLOSING FANNIE MAE'S WAIVER & RELEASE 2012.

7. **CONDITION OF PROPERTY**: **THE PURCHASER UNDERSTANDS THAT THE SELLER ACQUIRED THE PROPERTY BY FORECLOSURE, DEED-IN-LIEU OF FORECLOSURE, FORFEITURE, TAX SALE, OR SIMILAR PROCESS. AS A MATERIAL PART OF THE CONSIDERATION TO BE RECEIVED BY THE SELLER UNDER THIS AGREEMENT AS NEGOTIATED AND AGREED TO BY THE PURCHASER AND THE SELLER, THE PURCHASER ACKNOWLEDGES AND AGREES TO ACCEPT THE PROPERTY IN "AS IS" CONDITION AT THE TIME OF CLOSING, INCLUDING, WITHOUT LIMITATION, ANY DEFECTS OR ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY, WHETHER KNOWN OR UNKNOWN, WHETHER SUCH DEFECTS OR CONDITIONS WERE DISCOVERABLE THROUGH INSPECTION OR NOT. THE PURCHASER ACKNOWLEDGES THAT THE SELLER, ITS AGENTS AND REPRESENTATIVES HAVE NOT MADE AND THE SELLER SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTEES, IMPLIED OR EXPRESS, ORAL OR WRITTEN WITH RESPECT TO THE FOLLOWING:**

- (A) **THE PHYSICAL CONDITION OR ANY OTHER ASPECT OF THE PROPERTY INCLUDING THE STRUCTURAL INTEGRITY OR THE QUALITY OR CHARACTER OF MATERIALS USED IN CONSTRUCTION OF ANY IMPROVEMENTS (E.G. DRYWALL, ASBESTOS, LEAD PAINT, UREA FORMALDEHYDE FOAM INSULATION), AVAILABILITY AND QUANTITY OR QUALITY OF WATER, STABILITY OF THE SOIL, SUSCEPTIBILITY TO LANDSLIDE OR FLOODING, SUFFICIENCY OF DRAINAGE, WATER LEAKS, WATER DAMAGE, MOLD OR ANY OTHER MATTER AFFECTING THE STABILITY, INTEGRITY, OR CONDITION OF THE PROPERTY OR IMPROVEMENTS;**
- (B) **THE CONFORMITY OF THE PROPERTY, OR THE IMPROVEMENTS, TO ANY ZONING, LAND USE OR BUILDING CODE REQUIREMENTS OR COMPLIANCE WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY FEDERAL, STATE OR LOCAL GOVERNMENTAL AUTHORITY, OR THE GRANTING OF ANY REQUIRED PERMITS OR APPROVALS, IF ANY, OF ANY GOVERNMENTAL BODIES WHICH HAD JURISDICTION OVER THE CONSTRUCTION OF THE ORIGINAL STRUCTURE, ANY IMPROVEMENTS AND/OR ANY REMODELING OF THE STRUCTURE; AND**
- (C) **THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY OR IMPROVEMENTS INCLUDING REDHIBITORY VICES AND DEFECTS, APPARENT, NON APPARENT OR LATENT, WHICH NOW EXIST OR WHICH MAY HEREAFTER EXIST AND WHICH, IF KNOWN TO THE PURCHASER, WOULD CAUSE THE PURCHASER TO REFUSE TO PURCHASE THE PROPERTY.**

Mold, mildew, spores and/or other microscopic organisms and/or allergens (collectively referred to in this Agreement as "Mold") are environmental conditions that are common in residential properties and may affect the Property. Mold, in some forms, has been reported to be toxic and to cause serious physical injuries, including but not limited to, allergic and/or respiratory reactions or other problems, particularly in persons with immune system problems, young children and/or elderly persons. Mold has also been reported to cause extensive damage to personal and real property. Mold may have been removed or covered in the course of any cleaning or repairing of the Property. The Purchaser acknowledges that, if Seller, or any of Seller's employees, contractors, or agents cleaned or repaired the Property or remediated Mold contamination, that Seller does not in any way warrant the cleaning, repairs or remediation. Purchaser accepts full responsibility for all hazards that may result from the presence of Mold in or around the Property. The Purchaser is satisfied with the condition of the Property notwithstanding the past or present existence of Mold in or around the Property and Purchaser has not, in any way, relied upon any representations of Seller, Seller's employees, officers, directors, contractors, or agents concerning the past or present existence of Mold in or around the Property.

If at any time the Property conditions result in violations of building code or other laws or regulations, either party shall have the right to terminate the Agreement at any time prior to closing. If there is an enforcement proceeding arising from allegations of such violations before an enforcement board, special master, court or similar enforcement body, and neither the Purchaser nor the Seller terminate this Agreement, the Purchaser agrees (a) to accept the Property subject to the violations, (b) to be responsible for compliance with the applicable code and with orders issued in any code enforcement proceeding and (c) to resolve the deficiencies as soon as possible after the closing. The Purchaser agrees to execute any and all documents necessary or required for closing by any agency with jurisdiction over the Property. The Purchaser further agrees to indemnify the Seller from any and all claims or liability arising from the Purchaser's breach of this Section 7 of this Addendum.

The closing of this sale shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain an independent, qualified professional to inspect the Property and that the condition of the Property is acceptable to the Purchaser. The Purchaser agrees that the Seller shall have no liability for any claims or losses the Purchaser or the Purchaser's successors or assigns may incur as a result of construction or other defects which may now or hereafter exist with respect to the Property.

8. Occupancy Status of Property: The Purchaser acknowledges that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property unless otherwise noted in Section 38 of this Addendum. Seller represents that the Property may have tenants occupying same under an active lease but expressly disclaims any warranties regarding the validity, enforceability, performance under or continuation of said lease. The Purchaser acknowledges that closing on this transaction shall be deemed the Purchaser's reaffirmation that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property unless otherwise noted in Section 38 of this Addendum. The Seller, its representatives, agents or assigns, shall not be responsible for evicting or

relocating any tenants, occupants or personal property at the Property prior to or subsequent to closing unless otherwise noted in Section 38 of this Addendum. All leases shall be deemed assigned to Purchaser upon closing to the extent permitted under applicable laws.

The Purchaser further acknowledges that, to the best of the Purchaser's knowledge, the Seller is not holding any security deposits from former or current tenants and has no information as to such security deposits as may have been paid by the former or current tenants to anyone and agrees that no sums representing such tenant security deposits shall be transferred to the Purchaser as part of this transaction. The Purchaser further agrees to assume all responsibility and liability for the refund of such security deposits to the tenants pursuant to the provisions of applicable laws and regulations. All rents due and payable and collected from tenants for the month in which closing occurs will be prorated according to the provisions of Section 10 of this Addendum.

The Purchaser acknowledges that this Property may be subject to the provisions of local rent control ordinances and regulations. The Purchaser agrees that upon the closing, all eviction proceedings and other duties and responsibilities of a property owner and landlord, including but not limited to those proceedings required for compliance with such local rent control ordinances and regulations, will be the Purchaser's sole responsibility.

9. Personal Property: Items of personal property, including but not limited to window coverings, appliances, manufactured homes, mobile homes, vehicles, spas, antennas, satellite dishes and garage door openers, now or hereafter located on the Property are not included in this sale or the Purchase Price unless the personal property is specifically described and referenced in Section 38 of this Addendum. Any personal property at or on the Property may be subject to claims by third parties and, therefore, may be removed from the Property prior to or after the closing. The Seller makes no representation or warranty as to the condition of any personal property, title thereto, or whether any personal property is encumbered by any liens. The Seller assumes no responsibility for any personal property remaining on the Property at the time of closing.

10. Closing Costs and Adjustments:

- (a) The Purchaser and the Seller agree to prorate the following expenses as of the Settlement Date: real estate taxes and assessments, common area charges, condominium or planned unit development or similar community assessments, co-operative fees, maintenance fees and rents, if any. In determining prorations, the Settlement Date shall be allocated to the Purchaser. Payment of special assessment district bonds and assessments, and payment of homeowner's association or special assessments owed by Seller shall be paid current and prorated between the Purchaser and the Seller as of Settlement Date with payments not yet due and owing to be assumed by the Purchaser without credit toward Purchase Price. Seller shall not be responsible for the payment of homeowner's association or special assessments dues that Seller is not obligated to pay under law or contract. The Property taxes shall be prorated based on an estimate or actual taxes from the previous year on the Property. All prorations shall be based upon a 30-day month and all such prorations shall be final. The Seller shall not be responsible for any amounts due, paid or to be paid after closing, including but not limited to, any taxes, penalties or interest assessed or due as a result of retroactive, postponed or additional taxes resulting from any change in use of, or construction on, or improvement to the Property, or an adjustment in the appraised value of the Property. In the event the Seller has paid any taxes, special assessments or other fees and there is a refund of any such taxes, assessments or fees after closing, and the Purchaser as current owner of the Property receives the payment, the Purchaser will immediately submit the refund to the Seller.
- (b) Fannie Mae is a congressionally chartered corporation and is exempt from realty transfer taxes pursuant to 12 U.S.C. 1723a(c)(2) and will not pay realty transfer taxes regardless of local practice. Any realty transfer taxes due on the sale as a result of the conveyance of the Property will be the sole responsibility of the Purchaser.
- (c) The Seller shall pay the real estate commission per the listing agreement between the Seller and the Seller's listing broker.
- (d) Purchaser shall release Seller from any and all claims arising from the adjustments or prorations or errors in calculating the adjustment or prorations that are or may be discovered after closing. THE PURCHASER AGREES TO EXECUTE AND DELIVER TO THE SELLER AT CLOSING FANNIE MAE'S Tax Proration Agreement 03/2011.

(e) Regardless of local custom, requirements or practice, the Purchaser shall pay all costs and fees incurred in the transfer of the Property, including the cost of any lender required fees and recording costs except as expressly assumed by the Seller in this Addendum.

(f) ***Title and Closing Services. Purchaser will obtain title and escrow closing services from (check one):***

☒ Seller's escrow closing and title provider and title insurance company used by Seller's provider. If Purchaser selects this option, Seller shall pay for the owner's and lender's title insurance policies. Purchaser and Seller agree that Seller's payment of the title insurance products is limited to the amount that Seller would pay its provider under its agreement with the provider for a basic residential owner's and lender's title insurance policy or their equivalent.

_____ Other escrow closing and title provider. If Purchaser selects this option, Purchaser shall bear the expense for all title insurance costs associated with the transaction, regardless of local custom, requirements or practice.

11. **Delivery of Funds:** Regardless of local custom, requirements, or practice, upon delivery of the deed by the Seller to the Purchaser, the Purchaser shall deliver, or cause to be delivered, all funds due the Seller from the sale in the form of bank check, certified check or wire transfer. An attorney's trust fund check shall not be sufficient to satisfy this provision unless the bank holding the account on which the trust fund check is drawn certifies the trust fund check.
12. **Certificate of Occupancy:** If the Property is located in a jurisdiction that requires a certificate of occupancy, smoke detector certification, septic certification or any similar certification or permit ("Certificate of Occupancy") or any form of improvement or repair to the Property to obtain such Certificate of Occupancy necessary for the Property to be occupied, the Purchaser understands that the Seller requires the Certificate of Occupancy to be obtained by the Purchaser at the Purchaser's sole expense. The Purchaser shall make application for all Certificates of Occupancy within ten (10) calendar days of the Effective Date. The Purchaser shall not have the right to delay the closing due to the Purchaser's failure or inability to obtain any required Certificate of Occupancy. Failure of the Purchaser to obtain and furnish the Certificate of Occupancy shall be a material breach of the Agreement.
13. **Delivery of Possession of Property:** The Seller shall deliver possession of the Property to the Purchaser at closing. The delivery of possession shall be subject to the rights of any tenants or parties in possession per Section 8 of this Addendum. If the Purchaser alters the Property or causes the Property to be altered in any way and/or occupies the Property or allows any other person to occupy the Property prior to closing without the prior written consent of the Seller, such event shall constitute a breach by the Purchaser under the Agreement and the Seller may terminate the Agreement and the Purchaser shall be liable to the Seller for damages caused by any such alteration or occupation of the Property prior to closing and waives any and all claims for damages or compensations for alterations made by the Purchaser to the Property including, but not limited to, any claims for unjust enrichment.
14. **Deed:** Regardless of local practice, the deed to be delivered by Seller at closing shall be a deed that covenants that grantor grants only that title which grantor may have and that grantor will only defend title against persons claiming by, through, or under the grantor, but not otherwise. Any reference to the term "Deed" or "Special Warranty Deed" herein shall be construed to refer to such form of deed. Under no circumstances shall Seller be required to deliver any form of deed which grants a general warranty of title.

_____ (check if applicable) Seller's deed shall include the following deed restriction:

GRANTEE HEREIN SHALL BE PROHIBITED FROM CONVEYING CAPTIONED PROPERTY FOR A SALES PRICE OF GREATER THAN \$ _____ FOR A PERIOD OF ____ MONTH(S) FROM THE DATE OF THE RECORDING OF THIS DEED. GRANTEE SHALL ALSO BE PROHIBITED FROM ENCUMBERING SUBJECT PROPERTY WITH A SECURITY INTEREST IN THE PRINCIPAL AMOUNT OF GREATER THAN \$ _____ FOR A PERIOD OF ____ MONTH(S) FROM THE DATE OF THE RECORDING OF THIS DEED. THESE RESTRICTIONS SHALL RUN WITH THE LAND AND ARE NOT PERSONAL TO GRANTEE.

THIS RESTRICTION SHALL TERMINATE IMMEDIATELY UPON CONVEYANCE AT ANY FORECLOSURE SALE RELATED TO A MORTGAGE OR DEED OF TRUST.

15. Defects in Title: If the Purchaser raises an objection to the Seller's title to the Property, which, if valid, would make title to the Property uninsurable, the Seller shall have the right unilaterally to terminate the Agreement by giving written notice of the termination to the Purchaser. However, if the Seller is able to correct the problem through reasonable efforts, as the Seller determines, at its sole and absolute discretion, prior to the Expiration Date, including any written extensions, or if title insurance is available from a reputable title insurance company at regular rates containing affirmative coverage for the title objections, then the Agreement shall remain in full force and the Purchaser shall perform pursuant to the terms set in the Agreement. The Seller is not obligated to remove any exception or to bring any action or proceeding or bear any expense in order to convey title to the Property or to make the title marketable and/or insurable but any attempt by the Seller to remove such title exceptions shall not impose an obligation upon the Seller to remove those exceptions. The Purchaser acknowledges that the Seller's title to the Property may be subject to court approval of foreclosure or to mortgagor's right of redemption. In the event the Seller is not able to (a) make the title insurable or correct any problem or (b) obtain title insurance from a reputable title insurance company, all as provided herein, the Purchaser may terminate this Agreement and any earnest money deposit will be returned to the Purchaser as the Purchaser's sole remedy at law or equity. If the Purchaser elects to take title subject to the title objections, the Purchaser shall so notify the Seller. The Purchaser's silence as to any title objections shall be deemed as acceptance.

16. Representations and Warranties:

The Purchaser represents and warrants to the Seller the following:

- (a) The Purchaser is purchasing the Property solely in reliance on its own investigation and inspection of the Property and not on any information, representation or warranty provided or to be provided by the Seller, its servicers, representatives, brokers, employees, agents or assigns;
- (b) Neither the Seller, nor its servicers, employees, representatives, brokers, agents or assigns, has made any representations or warranties, implied or expressed, relating to the condition of the Property or the contents thereof, except as expressly set forth in Section 38 of this Addendum;
- (c) The Purchaser has not relied on any representation or warranty from the Seller regarding the nature, quality or workmanship of any repairs made by the Seller;
- (d) The Purchaser will not occupy or cause or permit others to occupy the Property prior to closing and, unless and until any necessary Certificate of Occupancy has been obtained from the appropriate governmental entity, will not occupy or cause or permit others to occupy the Property after closing;
- (e) The undersigned, if executing the Agreement on behalf of the Purchaser that is a corporation, partnership, trust or other entity, represents and warrants that he/she is authorized by that entity to enter into the Agreement and bind the entity to perform all duties and obligations stated in the Agreement; and
- (f) The Purchaser (check one): _____ *has* ☒ *has not* previously purchased a Fannie Mae owned property.

17. **WAIVERS:**

AS A MATERIAL PART OF THE CONSIDERATION TO BE RECEIVED BY THE SELLER UNDER THIS AGREEMENT AS NEGOTIATED AND AGREED TO BY THE PURCHASER AND THE SELLER, THE PURCHASER WAIVES THE FOLLOWING:

- (A) ALL RIGHTS TO FILE AND MAINTAIN AN ACTION AGAINST THE SELLER FOR SPECIFIC PERFORMANCE;***
- (B) RIGHT TO RECORD A LIS PENDENS AGAINST THE PROPERTY OR TO RECORD THIS AGREEMENT OR A MEMORANDUM THEREOF IN THE REAL PROPERTY RECORDS;***
- (C) RIGHT TO INVOKE ANY OTHER EQUITABLE REMEDY THAT MAY BE AVAILABLE THAT IF INVOKED, WOULD PREVENT THE SELLER FROM CONVEYING THE PROPERTY TO A THIRD PARTY PURCHASER;***

- (D) **ANY AND ALL CLAIMS ARISING FROM THE ADJUSTMENTS OR PRORATIONS OR ERRORS IN CALCULATING THE ADJUSTMENTS OR PRORATIONS THAT ARE OR MAY BE DISCOVERED AFTER CLOSING;**
- (E) **ANY CLAIMS FOR FAILURE OF CONSIDERATION AND/OR MISTAKE OF FACT AS SUCH CLAIMS RELATE TO THE PURCHASE OF THE PROPERTY OR ENTERING INTO OR EXECUTION OF OR CLOSING UNDER THIS AGREEMENT;**
- (F) **ANY REMEDY OF ANY KIND, INCLUDING BUT NOT LIMITED TO RESCISSION OF THIS AGREEMENT, OTHER THAN AS EXPRESSLY PROVIDED IN SECTION 19 OF THIS ADDENDUM, TO WHICH THE PURCHASER MIGHT OTHERWISE BE ENTITLED AT LAW OR EQUITY WHETHER BASED ON MUTUAL MISTAKE OF FACT OR LAW OR OTHERWISE;**
- (G) **TRIAL BY JURY, EXCEPT AS PROHIBITED BY LAW, IN ANY LITIGATION ARISING FROM OR CONNECTED WITH OR RELATED TO THIS AGREEMENT;**
- (H) **ANY CLAIMS OR LOSSES THE PURCHASER MAY INCUR AS A RESULT OF CONSTRUCTION ON, REPAIR TO, OR TREATMENT OF THE PROPERTY, OR OTHER DEFECTS, WHICH MAY NOW OR HEREAFTER EXIST WITH RESPECT TO THE PROPERTY;**
- (I) **ANY CLAIMS OR LOSSES RELATED TO ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY INCLUDING, BUT NOT LIMITED TO, MOLD, DRYWALL, LEAD PAINT, FUEL OIL, ALLERGENS, OR TOXIC SUBSTANCES OF ANY KIND;**
- (J) **ANY RIGHT TO AVOID THIS SALE OR REDUCE THE PRICE OR HOLD THE SELLER RESPONSIBLE FOR DAMAGES ON ACCOUNT OF THE CONDITION OF THE PROPERTY, LACK OF SUITABILITY AND FITNESS, OR REDHIBITORY VICES AND DEFECTS, APPARENT, NONAPPARENT OR LATENT, DISCOVERABLE OR NONDISCOVERABLE;**
- (K) **ANY CLAIM ARISING FROM ENCROACHMENTS, EASEMENTS, SHORTAGES IN AREA OR ANY OTHER MATTER WHICH WOULD BE DISCLOSED OR REVEALED BY A SURVEY OR INSPECTION OF THE PROPERTY OR SEARCH OF PUBLIC RECORDS; AND**
- (L) **ANY RIGHT TO MEDIATION OR ARBITRATION RELATING TO OR ARISING UNDER OR FROM THIS AGREEMENT, EXCEPT AS PROHIBITED BY LAW.**

References to the "Seller" in this Section 17 of this Addendum shall include the Seller and the Seller's servicers, representatives, agents, brokers, employees, and/or assigns.

In the event that the Purchaser breaches any of the terms described or contemplated under this Section 17 of this Addendum, the Purchaser shall pay all reasonable attorney fees and costs incurred by the Seller in defending such action, and the Purchaser shall pay Five Thousand Dollars (\$5,000) as liquidated damages for breach of this Section 17 of the Addendum, which amount shall be in addition to any liquidated damages held or covered by the Seller pursuant to Section 19 of this Addendum.

18. Conditions to the Seller's Performance: The Seller shall have the right, at the Seller's sole discretion, to extend the Expiration Date or to terminate this Agreement if:
- (a) full payment of any mortgage insurance claim related to the loan previously secured by the Property is not confirmed prior to the closing or the mortgage insurance company exercises its right to acquire title to the Property;
 - (b) the Seller determines that it is unable to convey title to the Property insurable by a reputable title insurance company at regular rates;
 - (c) the Seller at any time has requested that the servicing lender, or any other party, repurchase the loan previously secured by the Property and/or such lender or other party has elected to repurchase the property;

- (d) a third party with rights related to the sale of the property does not approve the sale terms;
- (e) full payment of any property, fire or hazard insurance claim is not confirmed prior to the closing ;
- (f) any third party, whether tenant, homeowner's association, or otherwise, exercises rights under a right of first refusal to purchase the Property;
- (g) the Purchaser is the former mortgagor of the Property, or is related to or affiliated in any way with the former mortgagor, and the Purchaser has not disclosed this fact to the Seller prior to the Seller's acceptance of this Agreement. Such failure to disclose shall constitute default under this Agreement, entitling the Seller to exercise any of its rights and remedies, including, without limitation, retaining the earnest money deposit;
- (h) the Seller, at the Seller's sole discretion, determines that the sale of the Property to the Purchaser or any related transactions are in any way associated with illegal activity of any kind;
- (i) the Agreement was accepted and executed by Seller in noncompliance with Fannie Mae procedures or guidelines;
- (j) Seller determines in its sole discretion that the sale of the Property will subject Seller to liability and/or have an impact on pending, threatened or potential litigation; or
- (k) material misrepresentation by the Purchaser.

In the event the Seller elects to terminate this Agreement as a result of (a), (b), (c), (d), (e), (f), (i) or (j) above, the Seller shall return the Purchaser's earnest money deposit.

19. Remedies for Default:

- (a) In the event of the Purchaser's default, material breach or material misrepresentation of any fact under the terms of this Agreement, the Seller, at its option, may retain the earnest money deposit and any other funds then paid by the Purchaser as liquidated damages and/or invoke any other remedy available to Seller at law and/or equity and the Seller is automatically released from the obligation to sell the Property to the Purchaser and neither the Seller nor its representatives, agents, attorneys, successors, or assigns shall be liable to the Purchaser for any damages of any kind as a result of the Seller's failure to sell and convey the Property.
- (b) In the event of the Seller's default or material breach under the terms of the Agreement or if the Seller terminates the Agreement as provided under the provisions of Paragraph 18 (a), (b), (c), (d), (e), (f), (i) or (j) of this Addendum, the Purchaser shall be entitled to the return of the earnest money deposit as Purchaser's sole and exclusive remedy at law and/or equity. The Purchaser waives any rights to file and maintain an action against the Seller for specific performance and the Purchaser acknowledges that a return of its earnest money deposit can adequately and fairly compensate the Purchaser. Upon return of the earnest money deposit to the Purchaser, this Agreement shall be terminated, and the Purchaser and the Seller shall have no further liability or obligation, each to the other in connection with this Agreement.
- (c) The Purchaser agrees that the Seller shall not be liable to the Purchaser for any special, consequential or punitive damages whatsoever, whether in contract, tort (including negligence and strict liability) or any other legal or equitable principle, including but not limited to any cost or expense incurred by the Purchaser in selling or surrendering a lease on a prior residence, obtaining other living accommodations, moving, storage or relocation expenses or any other such expense or cost arising from or related to this Agreement or a breach of this Agreement.
- (d) Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any different or subsequent breach.
- (e) In the event either party elects to exercise its remedies as described in this Section 19 of this Addendum and this Agreement is terminated, the parties shall have no further obligation under this Agreement except as to any provision that survives the termination of this Agreement pursuant to Section 24 of this Addendum.

20. Indemnification: The Purchaser agrees to indemnify and fully protect, defend, and hold the Seller, its officers, directors, employees, shareholders, servicers, representatives, agents, attorneys, tenants, brokers, successors or assigns harmless from and against any and all claims, costs, liens, loss, damages, attorney's fees and expenses of every kind and nature that may be sustained by or made against the Seller, its officers, directors, employees, shareholders, servicers, representatives, agents, attorneys, tenants, brokers, successors or assigns, resulting from or arising out of:
- (a) inspections or repairs made by the Purchaser or its agents, employees, contractors, successors or assigns;
 - (b) claims, liabilities, fines or penalties resulting from the Purchaser's failure to timely obtain any Certificate of Occupancy or to comply with equivalent laws and regulations;
 - (c) claims for amounts due and owed by the Seller for taxes, homeowner association dues or assessment or any other items prorated under Section 10 of this Addendum, including any penalty or interest and other charges, arising from the proration of such amounts for which the Purchaser received a credit at closing under Section 10 of this Addendum; and
 - (d) the Purchaser's or the Purchaser's tenants, agents or representatives use and /or occupancy of the Property prior to closing and/or issuance of required certificates of occupancy.
21. Risk of Loss: In the event of fire, destruction or other casualty loss to the Property after the Seller's acceptance of this Agreement and prior to closing, the Seller may, at its sole discretion, repair or restore the Property, or the Seller may terminate the Agreement. If the Seller elects to repair or restore the Property, then the Seller may, at its sole discretion, limit the amount to be expended. Whether or not Seller elects to repair or restore the Property, the Purchaser's sole and exclusive remedy shall be either to acquire the Property in its then condition at the Purchase Price with no reduction thereof by reason of such loss or terminate this Agreement and receive a refund of any earnest money deposit.
22. Eminent Domain: In the event that the Seller's interest in the Property, or any part thereof, shall have been taken by eminent domain or shall be in the process of being taken on or before the closing, either party may terminate the Agreement and the earnest money deposit shall be returned to the Purchaser and neither party shall have any further rights or liabilities hereunder except as provided in Section 24 of this Addendum.
23. Keys: The Purchaser understands that the Seller may not be in possession of keys, including but not limited to, mailbox keys, recreation area keys, gate cards, or automatic garage remote controls, and any cost of obtaining the same will be the responsibility of the Purchaser. The Purchaser also understands that if the Property includes an alarm system, the Seller cannot provide the access code and/or key and that the Purchaser is responsible for any costs associated with the alarm and/or changing the access code or obtaining keys.
24. Survival: Delivery of the deed to the Property to the Purchaser by the Seller shall be deemed to be full performance and discharge of all of the Seller's obligations under this Agreement. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement, shall survive the closing and/or termination of the Agreement by any party and continue in full force and effect.
25. Further Assurances: The Purchaser agrees to execute and deliver to the Seller at closing, or otherwise as requested by the Seller, documents including Fannie Mae's Waiver and Release 2012, Tax Proration Agreement 03/2011 or documents that are substantially the same, and to take such other action as reasonably may be necessary to further the purpose of this Agreement. Copies of referenced documents are available from the Seller's listing agent upon request by the Purchaser.
26. Severability: The lack of enforceability of any provision of this Agreement shall not affect the enforceability of any other provision of this Agreement, all of which shall remain in full force and effect.
27. Assignment of Agreement: The Purchaser shall not assign this Agreement without the express written consent of the Seller. The Seller may assign this Agreement at its sole discretion without prior notice to, or consent of, the Purchaser.
28. **EFFECT OF ADDENDUM: THIS ADDENDUM AMENDS AND SUPPLEMENTS THE CONTRACT AND, IF APPLICABLE, ESCROW INSTRUCTIONS. IN THE EVENT THERE IS ANY CONFLICT BETWEEN THIS ADDENDUM AND THE CONTRACT OR ESCROW INSTRUCTIONS OR NOTICE OR OTHER DOCUMENTS ATTACHED AND MADE A PART OF THE AGREEMENT, THE TERMS OF THIS ADDENDUM TAKE PRECEDENCE AND SHALL PREVAIL EXCEPT AS OTHERWISE PROVIDED BY LAW.**

29. Entire Agreement: The Agreement constitutes the entire agreement between the Purchaser and the Seller concerning the subject matter hereof and supersedes all previous communications, understandings, representations, warranties, covenants or agreements, either written or oral and there are no oral or other written agreements between the Purchaser and the Seller. All negotiations are merged into the Agreement. The Seller is not obligated by any other written or oral statements made by the Seller, the Seller's representatives, or any real estate licensee.
30. Modification: No provision, term or clause of the Agreement shall be revised, modified, amended or waived except by an instrument in writing signed by the Purchaser and the Seller.
31. Rights of Others: This Agreement does not create any rights, claims or benefits inuring to any person or entity, other than Seller's successors and/or assigns, that is not a party to the Agreement, nor does it create or establish any third party beneficiary to this Agreement.
32. Counterparts: This Agreement may be executed in any number of counterparts and each such counterpart shall be deemed to be an original, but all of which, when taken together, shall constitute one agreement.
33. Headings: The titles to the sections and headings of various paragraphs of this Agreement are placed for convenience of reference only and in case of conflict, the text of this Agreement, rather than such titles or headings shall control.
34. Electronic Signature: An electronic signature shall be given the same effect as a written signature.
35. Force Majeure: Except as provided in Section 21 to this Addendum, no party shall be responsible for delays or failure of performance resulting from acts of God, riots, acts of war and terrorism, epidemics, power failures, earthquakes or other disasters, providing such delay or failure of performance could not have been prevented by reasonable precautions and cannot reasonably be circumvented by such party through use of alternate sources, workaround plans or other means.
36. Attorney Review: The Purchaser acknowledges that Purchaser has had the opportunity to consult with its legal counsel regarding the Agreement and that accordingly the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.
37. Notices: Any notices required to be given under the Agreement shall be deemed to have been delivered when actually received in the case of hand or overnight delivery, or five (5) calendar days after mailing by first class mail, postage paid, or by fax with confirmation of transmission to the numbers below. All notices to the Seller will be deemed sent or delivered to the Seller when sent or delivered to Seller's listing broker or agent or Seller's attorney, at the address or fax number shown below. All notices to the Purchaser shall be deemed sent or delivered when sent or delivered to the Purchaser or the Purchaser's attorney or agent at the address or fax number shown below.
38. Additional Terms or Conditions:

PROPERTY IS BEING SOLD IN ITS "AS IS" CONDITION

IN WITNESS WHEREOF, the Purchaser and the Seller have entered into this Addendum as of the date first set forth above.

PURCHASER(S):

Signature: _____

Date: _____

Print Name: _____

Address: _____

Email Address: _____

Telephone: _____

Fax: _____

Signature: _____

Date: _____

Print Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____

=====

PURCHASER'S AGENT:

Brokerage Firm: _____

Purchaser's Agent Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____

SELLER:

☐ **FANNIE MAE**

☐ _____, *as Attorney in Fact
for Fannie Mae*

By: _____

Date: _____

SELLER'S AGENT:

Brokerage Firm: _____

Seller's Agent Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____

PURCHASER'S ATTORNEY:

Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____

SELLER'S ATTORNEY:

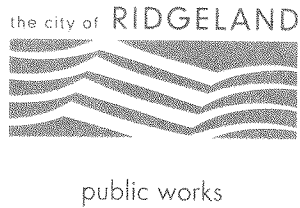
Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____



To: Mayor and Board of Aldermen
From: John M. McCollum, Public Works Director
Date: April 12, 2016
RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

<u>Fixed Asset #</u>	<u>Serial Number</u>	<u>Description</u>
201-6-00063		Stihl Portable Posthole Digger
201-1-124	1GNCS18X73K136849	2003 Chevy Blazer
650-6-277	5633338	2006 Trench Compactor Wacker – Walk Behind
650-1-156	1B7GL22X9XS174465	1999 Dodge Dakota Club

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.L. 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



police department

April 4, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Donation – The Gertrude C Ford Foundation

I am requesting acceptance of check #3135 made payable to the City of Ridgeland Police Department in the amount of \$10,000.00. This is a donation from The Gertrude C Ford Foundation and will be utilized to purchase the remaining tasers needed which will allow us to equip each officer with a taser.

I am requesting these funds be deposited into account 001-100-730 (Capital Equipment).

Your consideration and acceptance 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.L. 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 GERTRUDE C FORD FOUNDATION INC
P O BOX 13100
JACKSON MS 39236

Endowment Management Account™

3135

87-176/843
30

3-29-16

DATE

PAY TO THE
ORDER OF

Ridgeland Police Dept.

Ten thousand & 00/100

\$ 10,000.00

DOLLARS



Security
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Back



Merrill Lynch
Wealth Management®

Bank of America

FOR

[Signature]

Gatling T Papa
Cheryl S. Pope

⑈003135⑈ ⑆084301767⑆ 041108902959⑈



April 11, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Donation – Shadowood/Wendover HOA

I am requesting acceptance of BankPlus Bank check #001639 made payable to the Ridgeland Police Department in the amount of \$500.00. This is a donation from Shadowood/Wendover HOA and I am requesting these funds be deposited into account 001-100- 540 (Operating Supplies).

Your consideration and acceptance 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

FRAUDARMOR

SHADOWOOD PROPERTY OWNERS ASSOC. INC.
C/O HOME-LAND NEIGHBORHOOD MANAGEMENT
OPERATING ACCOUNT
P.O. BOX 320248
FLOWOOD, MS 39232

BankPlus
85-194/553

001639

PAY TO THE
ORDER OF

Ridgeland Police Department

3/16/2016

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Ridgeland Police Department

FOR

Shadowood/Wendover HOA donation to police statio

Julie A. Reiprich MP

⑈001639⑈ ⑈065301948⑈

4320471321⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.



police department

March 24, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Donation – Michael Green

I am requesting acceptance of Renasant Bank check #2257 made payable to the City of Ridgeland Police Department in the amount of \$100.00. This is a donation from Mr. Michael Green of 109 Overbrook Hill, Ridgeland, MS who wished to make a donation to be utilized for police equipment or canine supplies. I am requesting these funds be deposited into account 001-100-540 (Operating Supplies) to purchase canine supplies.

Your consideration and acceptance 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

McG TRUST
PO BOX 12812
JACKSON, MS 39236-2812

2257
85-129/842

March 14, 2016

Date

Pay to the
Order of City of Ridgeland Police Dept.
One Hundred & No/100

\$ 100.00

Dollars



Security
Features
Details on
Back



RENASANT
BANK

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

For

Police Equipment/K9 Supplies

[Signature]

MP

⑆084201294⑆ 0102115956⑈ 02257

Harland Clarke

INTOUCH® CUSTOM CREATIONS®



police department

April 12, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Motorola Services Agreement – Portable Radios

Please review for approval the attached services agreement between the Ridgeland Police Department and Motorola. This is maintenance services for our Motorola portable radios.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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



AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		
<i>Ham Lincoln</i>	<i>Csm Mgr</i>	<i>1-20-16</i>
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE

Homer Lancaster	662-893-4242
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE

Company Name: Ridgeland, City Of
Contract Number: S00001021486
Contract Modifier: RN14-OCT-15 20:22:10
Contract Start Date: 03/01/2016
Contract End Date: 02/28/2017

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry

standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customers location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customers sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. **MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED**

TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorolas property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customers custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customers premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State

in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorolas then effective hourly rates.

17.9. This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015



Statement of Work
Prepared For :

RIDGELAND, CITY OF

P O BOX 875

RIDGELAND, MS 39158



Statement of Work

Definitions

1.0 Definitions

These defined terms might not apply to every Statement of Work. Capitalized terms below and not otherwise defined within the Statement of Work, or in the Communications System Agreement or other applicable agreement (collectively, "Agreement") have the following meanings:

- 1.1. **Box Unit Test:** Unit is tested in a fixture that simulates the functions for which it was designed, engineered, or manufactured to insure that it meets manufacturer specifications.
- 1.2. **Case:** Electronic tracking document for requests for service through the System Support Center.
- 1.3. **Case Status:** Identifier of the status of a Case from beginning to end.
- 1.4. **Component(s):** Motorola new or refurbished parts of equal quality.
- 1.5. **Configuration Change Support:** A change in a user-defined parameter, which may include a change in the placement of a dispatch console talkgroup window. Fleet mapping is not included in Configuration Change Support.
- 1.6. **Connectivity:** Establishment of remote access to the System via dial up or fixed dedicated links.
- 1.7. **Continuously/Continuous:** Seven (7) days per week, twenty-four (24) hours a day, including holidays.
- 1.8. **Customer:** The end-user Customer as identified in the Agreement.
- 1.9. **Customer Support Plan:** A document mutually developed by Motorola and the Customer that provides information about the Customer and the System and describes the specific processes by which Motorola will deliver and the Customer will receive the services described in this Statement of Work.
- 1.10. **Elements:** Those device types present on the Customer's System whose status may be communicated to the SSC.
- 1.11. **Equipment:** The equipment specified in the Equipment List as set forth in the Agreement, including any additions to the Equipment List during the Warranty Period.
- 1.12. **Enhanced System Support (ESS) Period:** The 12 month period commencing at the start of the Warranty Period for Equipment and Software as defined by the Agreement.
- 1.13. **Event:** An alarm or informational notification received by Motorola through the Network Management tools.
- 1.14. **Feature:** A Software functionality
- 1.15. **Federal Technical Center:** A Motorola facility located in Lanham, Maryland, the purpose of which is to serve as Motorola's centralized location for radio repair for United States Federal Government Customers.
- 1.16. **Firmware:** Software in object code form that is implanted or embedded in hardware.
- 1.17. **FRU:** Field Replaceable Unit, typically a board or module, contained within the Infrastructure.
- 1.18. **Infrastructure:** The fixed Equipment excluding mobiles, portables, and accessories.
- 1.19. **Infrastructure Depot Operations (IDO):** A Motorola facility, which serves as Motorola's centralized location for infrastructure repair.
- 1.20. **Loaner:** Infrastructure that is owned by Motorola and serves as a temporary replacement while the Customer's Infrastructure is being repaired.
- 1.21. **Maintenance:** The process for determining the cause of Equipment failure, removing, repairing, or replacing Components necessary to conform the Equipment with the manufacturer's specifications along with system-specific specifications, delivering and reinstalling the Components, and placing the Equipment back into operation.
- 1.22. **MCNS:** Mission Critical Network Services
- 1.23. **Motorola Software:** Software whose copyright is owned by Motorola or its affiliated company
- 1.24. **Non-Motorola Software:** Software whose copyright is owned by a party other than Motorola or its affiliated company.
- 1.25. **Notification:** The point in time when the Customer contacts Motorola and requests service.
- 1.26. **Optional Feature:** An additional Feature issued with a System Release that is available to Customer at additional cost.
- 1.27. **Radio Support Center (RSC):** A Motorola facility which serves as Motorola's centralized location for radio repair.
- 1.28. **Response:** The event when a technician, a remote systems technologist or a remote network specialist begins actively to work on the technical issue, remotely or on-site, as determined by Motorola.
- 1.29. **Restore/Restoration/Restoral:** The effort required to bring Equipment to the level for which it was designed, engineered and adjusted for performance in accordance with the manufacturer's published specifications, although such Equipment may not necessarily be malfunctioning.
- 1.30. **Servicer:** A Motorola Authorized Service Station or Motorola Field Service personnel.
- 1.31. **Severity Level:** The degree of adverse impact of an issue or Event.

- 1.32. Software: The software furnished with the System, including any Motorola Software and Non-Motorola Software.
- 1.33. Software License Agreement: The agreement or portion of an agreement pursuant to which Motorola licenses Software to Customer, including System Releases.
- 1.34. Special Product Feature: A Feature that is specially developed for Customer and which contains a functionality that is unique to Customer.
- 1.35. Standard Business Day: Monday through Friday, 8:30 a.m. to 4:30 p.m., local time, excluding Motorola holidays.
- 1.36. Standard Feature: A software functionality for components of Customer's System that is available to Customer in the standard software release
- 1.37. Start Date: Effective start date as listed on the Agreement.
- 1.38. System: The communications system as defined in the Communications System Agreement or other applicable Agreement.
- 1.39. System Acceptance: Unless otherwise defined in the Communications System Agreement, the date upon which Motorola has successfully completed all of the System Tests as described in the acceptance test plan.
- 1.40. System Support Center (SSC): A Motorola facility which serves as Motorola's centralized system support facility to complement the field support resources
- 1.41. System Release: One software version release on a particular platform. ASTRO 25 6.3 example is where 6 is the platform indicator and .3 is software version release indicator.
- 1.42. System Test: Unit is tested in a Motorola manufactured system of similar type from which the unit was designed to test all functionality of the unit to insure that it meets manufacturer specifications.
- 1.43. Systemic: A recurring Software or hardware defect that significantly affects the operation of the System.
- 1.44. Technical Support Operations (TSO): A centralized telephone support help desk that provides technical support for Motorola customers who have purchased products from Motorola (Networks & Enterprise) or who have a contract for technical support services.
- 1.45. Vendor: Any manufacturer (other than Motorola) or third party that services or repairs Infrastructure or subscriber equipment
- 1.46. Verification: Contacting the appropriate designated person to verify the System is operational (original problem resolved) and closing the Case.
- 1.47. Work-around: A change in the followed procedures or data supplied by Vendor to avoid error without substantially impairing use of the Equipment.
- 1.48. Work Flow: A step-by-step process including instruction or direction for routing, handling, and processing information at a given agency.

Definitions

Approved by Motorola Contracts & Compliance 10-31-2006



Statement of Work

Local Radio Support

1.0 Description of Service

Local Radio Support provides an operational check of Equipment. An operational check is an analysis of the Equipment to identify external or internal defects.

If the Equipment has an external defect, or can be Restored without opening the radio case, the Equipment will be Restored and returned to Customer. If the Equipment has an internal defect, or is not serviceable without opening the radio case, then the Equipment will require additional service provided by the Servicer and not described in this Statement of Work.

Local Radio Support includes service on standard palm microphones and single mobile controls heads, provided that they are required for normal operation of the two-way mobile and are included at the point of manufacture.

Local Radio Support excludes repairs to: optional accessories; iDEN accessories; iDEN mobile microphones; non-standard mobile microphones, mobile external speakers; optional or additional control heads, single and multiple unit portable chargers; batteries, mobile antennas; mobile power & antenna cables and power supplies.

The following services are excluded from Local Radio Support service unless they are purchased for an additional fee. The services are Pick-up & delivery, Subscriber Preventative Maintenance, Portable Remote Speaker Microphones, Portable Antenna Replacements and Mobile Remote Control Heads.

Service is only included on Equipment specifically named in the applicable Agreement to which this Statement of Work is attached. The terms and conditions of this SOW are an integral part of Motorola's Service Terms and Conditions or other applicable agreement to which it is attached and made a part thereof by this reference.

2.0 Motorola has the following responsibilities:

- 2.1 Service to be performed at the Servicer facility during Standard Business Days.
- 2.2 Perform an operational check on Equipment to determine the nature of the problem.
- 2.3 Remove/reinstall mobile or data Equipment from/to vehicle as needed for servicing.

3.0 Customer has the following responsibilities:

- 3.1 Deliver and pick up Equipment to/from the Servicer facility.
- 3.2 Inform Servicer of description of problem for Equipment brought in for service.
- 3.3 Cooperate with Motorola and perform all acts that are reasonable or necessary to enable Motorola to provide the Local Radio Support service to Customer.

Local Radio Support

Approved by Motorola Contracts & Compliance 04-03-2004



April 12, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Memorandum of Understanding – Department of Veterans Affairs

Please review for approval the attached Memorandum of Understanding (MOU) between the Ridgeland Police Department and Department of Veterans Affairs. This MOU is required by the Department of Veterans Affairs for properties under their control or ownership and are under concurrent jurisdiction. The property referenced is located at 715 South Pear Orchard Road, Plaza 1, Ridgeland, MS.

Your consideration and approval will be greatly appreciated.

Attachments (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



DEPARTMENT OF VETERANS AFFAIRS
Medical Center
1500 E. Woodrow Wilson Ave
Jackson, MS 39216

In Reply Refer To: (07B)

March 21, 2016

Ridgeland Police Department
Chief John R. Neal
P. O. Box 875
Ridgeland, MS 39158

Dear Chief Neal:

1. The Department of Veterans Affairs requires (VA) Police to maintain current written support agreements with all local law enforcement agencies.
2. All properties under the control or ownership of the Department of Veterans Affairs, VISN16 office at 715 S. Pear Orchard, Plaza 1, Ridgeland, are under concurrent jurisdiction. This jurisdiction grants local civil police agencies full rights to exercise law enforcement functions on VA medical center grounds.
3. For clarity, it is imperative that we enter into a memorandum of understanding which outlines agency responsibilities and expectations.
4. Although our VA Police Officers are highly trained and experienced in meeting most disturbances and other related police functions without the need for civil intervention or assistance, we may still encounter certain situations that would require your department's assistance. In the case of our mission at 715 S. Pear Orchard, Plaza 1, Ridgeland, our emergency response time from our Jackson, MS, facility would be significantly less timely when compared to the proximity of your resources.
5. These needs would include, but may not be limited to, the following situations where your department's assistance may be required:
 - a. Armed hostage taking situations that would require an armed response to assist VA Police in containing the situation until appropriate Federal agencies (such as the Federal Bureau of Investigation - FBI) can respond to assume control.
 - b. Crimes involving armed robberies of funds, drugs, or properties.
 - c. Vehicle accident investigations.

d. Any major incident that would require additional officers for traffic control to allow emergency vehicles a clear access to the facility.

e. To assist confirming the identification of wanted subjects, arrest and/or detain individuals who have outstanding warrants issued for their arrest by civil law enforcement agencies.

f. To provide additional officers when needed to assist with the physical arrest of a violent/disorderly person(s) who poses a serious threat to patients, visitors, medical staff, or themselves.

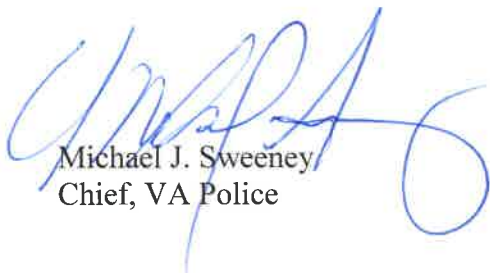
g. Provide assistance in the transportation of prisoners who have been arrested on site.

6. Should a shooting, terrorist act, or similar transgression take place, the FBI will be notified immediately. If the FBI declines investigation, or if the FBI response is delayed, this agreement establishes inter-agency support for the VA Police to receive investigative assistance from your department. This assistance may range from establishing, preserving and/or controlling the scene, to performing as the lead investigative agency.

7. Please sign as indicated below, if you concur with this support agreement and return to us. If you should have any questions or concerns regarding this matter or any issue, please feel free to contact me at 601-364-1235.

8. I look forward to maintaining a close and professional working relationship with your department.

Sincerely Yours,



Michael J. Sweeney
Chief, VA Police

Attachment

I concur with this agreement



Chief John R. Neal

Date: 19 April 2016

550-406 391

STATE OF MISSISSIPPI

SECRETARY OF STATE'S OFFICE

ERIC CLARK

SECRETARY OF STATE

JACKSON, MISSISSIPPI

October 22, 1996

I, Eric Clark, Secretary of State, do hereby certify

AN ACT GRANTING CONCURRENT JURISDICTION TO UNITED STATES OVER CERTAIN LANDS, WHICH HAVE PREVIOUSLY BEEN CONVEYED BY THE STATE OF MISSISSIPPI TO THE UNITED STATES DEPARTMENT OF VETERAN AFFAIRS, LOCATED AT WOODROW WILSON DRIVE IN JACKSON, MISSISSIPPI

was recorded in this office in the Records of Incorporation; the Interlocal Cooperation Act File: and in Photostat Book 353, Pages 394-398.

GIVEN UNDER MY HAND AND THE GREAT SEAL OF THE STATE OF MISSISSIPPI HERETO AFFIXED, THIS THE TWENTY-SECOND DAY OF OCTOBER, 1996.



ERIC CLARK





April 12, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect the following personnel have been appointed as a Deputy Court Clerk:

Robert Benjamin Johnson, Officer
Russell Dukette, Corporal
EJ Wilkerson, Corporal

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

CC: Lt. Brian Myers
Louanna Varnado, Court Clerk

Attachments (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

OATH OF OFFICE

STATE OF MISSISSIPPI

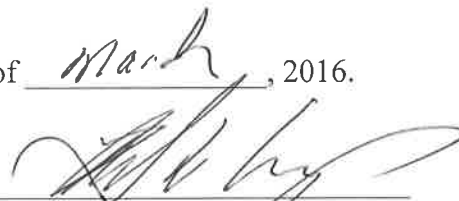
COUNTY OF MADISON

I, Russell L. Duke, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.



Signature

Sworn and subscribed before me this the 15 day of March, 2016.



MUNICIPAL COURT JUDGE

Whitney Hotal
Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Elton J. Wilkerson, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

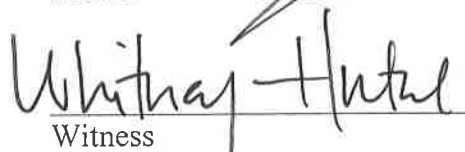


Signature

Sworn and subscribed before me this the 15 day of March, 2016.



MUNICIPAL COURT JUDGE



Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Robert Benjamin Johnson do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 29 day of March, 2016.


MUNICIPAL COURT JUDGE


Witness





March 31, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Lowery Carnival

I have attached a request for a Special Events Permit from Taylor Hartley with Lowery Carnival Company. This event is the annual carnival scheduled Thursday, May 5, 2016 through Sunday, May 15, 2016 at Northpark Mall. Carnival hours will be 5:00 p.m. – 10:00 p.m. during the weekday and 2:00 p.m. - 11:00 pm during the weekend.

Carnival Supervisor Tony Lowery will set-up the carnival in the southern parking lot outside Belk Department Store. Portable restrooms will be available on-site to include a handicap accessible restroom. Mr. Lowery has submitted a copy of the liability insurance form required by Northpark Mall.

This event will not generate overtime for the police department and Mr. Lowery will pay off-duty officers to provide security for the carnival.

A check in the amount of \$100.00 and money order in the amount of \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (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.L. 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 Lowery Carnival Company - Anthony Lowery
Of P.O. Box 1058, Gulf Shores, AL 36547

Individual/Business: _____

Type of Event: (Details) Community carnival with amusement rides, games and food concessions.

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

Date(s) of Event: May 5, 2016 to May 15, 2016

Hours of Event: Weekdays 5pm - 10pm to Weekends 2pm - 11pm

Estimated Crowd Size: 300 throughout the event

What arrangements will be made for adequate restroom facilities: 4 portable toilets as well as 1 ADA approved portable toilet and handwashing sinks will be provided by the carnival.

What arrangements will be made for clean-up at completion of event: 30 yard roll off dumpster as well as smaller trash receptacles throughout the carnival. The staff will clean up throughout the day and at the end of the night.

Contact Person: Tony Lowery Phone: 314-422-2119

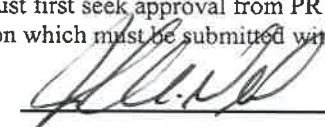
Signature of Contact Person: Taylor Hartley Date: 01/06/2016

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: 25 MARCH 2016

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1/19/2016

Permit Applicant: Lowery Carnival Company - Anthony Lowery

Applicant Address: P.O Box 1058, Gulf Shores, AL 36547 Phone #: (314) 422 - 2119

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

Name of Business: Lowery Carnival Company

Business Address: 1200 E. County Line Rd. Ridgeland, MS 39157

Business Telephone: (601) 863-2300

Date(s) of Activity: 5/5/2016 to 5/15/2016

Hours of Operation: Weekdays 5pm - 10pm to Weekends 2pm - 11pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 60

Description of premises where activity is scheduled: Northpark Mall - Retail center

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: With the nearest resident being 385 ft away from the location the noise level should not disturb the community. There will also be no amplified sound

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.

Taylor Hartley
Applicants Signature

1/19/16
Date

- ☒ APPROVED
☐ DENIED

Chief of Police or Designee [Signature]
Date 25 MARCH 2016



Dear Sir/Madam:

Lowery Carnival Company has permission to obtain the permits to host a carnival at our property, Northpark Mall, located at 1200 E County Line Road in Ridgeland for the event dates of May 2-17, 2016

Please contact me with any questions as we look forward to having this wonderful event at our property.

Best regards,

*Kasey Dickson
Director of Marketing and Business Development*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/13/16

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc 10451 Gulf Blvd Treasure Island, FL 33706 8002373355	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Lowery Carnival Company, Inc P.O. Box 41 Montegut LA 70377	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A:	T.H.E. Insurance Company
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC #	12866

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPP0100470-05	03/09/15	03/09/16	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
	☐ CLAIMS-MADE ☒ OCCUR		MED EXP (Any one person) \$				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 10,000,000	
						PRODUCTS - COMPOP AGG \$ 1,000,000	
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
A	UMBRELLA LIAB	☒ OCCUR		ELP0010815-03	03/09/15	03/09/16	EACH OCCURRENCE \$ 4,000,000
	☒ EXCESS LIAB	☐ CLAIMS-MADE	AGGREGATE \$ 4,000,000				
	☐ DED	☐ RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	N/A				OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L EACH ACCIDENT \$
							E L DISEASE - EA EMPLOYEE \$
							E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

WHEN POLICIES ARE RENEWED A CERTIFICATE WILL BE ISSUED FOR THE DATES OF MAY 2, 2016 THROUGH MAY 18, 2016 WITH ADDITIONAL INSUREDS: NORTHPARK MALL LTD PARTNERSHIP, A DELAWARE LTD PARTNERSHIP, ITS GENERAL PARTNER, SIMON PROP. GROUP, CITY OF RIDGELAND AND KEVAWORKS, INC. WITH RESPECTS TO OPERATION OF THE NAMED INSURED ONLY.

CERTIFICATE HOLDER**CANCELLATION**

NORTHPARK MALL
1200 E COUNTYLINE RD.
RIDGELAND, MS 39157

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

1200 E County Line Rd, Ridgeland MS – Northpark Mall



LOWERY CARNIVAL COMPANY INC
P O Box 1058
Gulf Shores, AL 36547

1343
61-1/620

2/02/16

DATE

PAY TO THE
ORDER OF

The City of Ridgeland

\$ 100.00

One Hundred & 00/100

DOLLARS



Security
Features
Include
Watermark



REGIONS



FOR

Anthony M. Lowery

⑈00001343⑈ ⑆062000019⑆ 0181056486⑈

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



MoneyGram.

INTERNATIONAL MONEY ORDER

86-186
1031

To Validate: Touch the stop sign,
then watch it fade and reappear



02/18/2016

20647908864

MONEY ORDER - MM

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

CITY OF Ridgeland

IMPORTANT - SEE BACK BEFORE CASHING

ORIGINAL DOCUMENT

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:
DIRECCIÓN:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

*\$ 1,000.00
ONE THOUSAND
DOLLARS 00 CENTS

60528038650386
1699900049158864

⑆103101864⑆2064 79088640⑈ 90



April 12, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – MS Academy of Family Physicians

I have attached a request for a Special Events Permit from Kay-Lynn Meador with the MS Academy of Family Physicians. This event is their annual Crawfish Boil scheduled Friday, April 29, 2016 from 5:30 p.m. to 8:30 p.m. at 755 Avignon Drive.

Ms. Meador is expecting a crowd of approximately 150 and facilities at 755 Avignon Drive will be available to accommodate participants. This event will showcase a single acoustic guitarist with one speaker and should not violate any City noise ordinances. Ms. Meador has obtained permission from the surrounding businesses to utilize their parking lots and MS Academy of Family Physicians staff will be responsible for set-up and clean-up of the event.

This event will not generate overtime for the police department and the on-duty beat unit will provide extra patrol to the area during the event.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: MS Academy of Family Physicians
755 Avignon Drive
Ridgeland, MS 39157

Type of Event: (Details) Open House / Crawfish Boil

Location of Event: 755 Avignon Drive (Parking lot)
Ridgeland, MS 39157

Date(s) of Event: 4/29/16 to 4/29/16

Hours of Event: 5:30 to 8:30

Estimated Crowd Size: 150

What arrangements will be made for adequate restroom facilities: Our office will be open during the event.

What arrangements will be made for clean-up at completion of event: Our staff will clean up after the event

Contact Person: Kay-Lynn Meador Phone: 601-853-3302

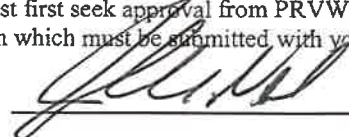
Signature of Contact Person: Kay-Lynn Meador Date: 4-5-16

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. Attachment #1
- 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. Attachment #2
- 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. N/A
- 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:

06 APRIL 2016

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

Attachment #1

MS Academy of Family Physicians (MAFP)

Open House/Crawfish Boil

Friday, April 29, 2016

Parking – MAFP is located in the Avignon office park at the intersection of Lake Harbour Drive and Northpark Drive. The surrounding businesses in the office complex have more than enough parking spaces to accommodate the guests at our Open House/ Crawfish Boil. This event will be held after normal business hours, and the MAFP has secured permission from the surrounding businesses to use their parking spaces after hours.

No police or private security personnel will be needed to direct and handle traffic and parking.

Attachment #2

MS Academy of Family Physicians (MAFP)

Open House/Crawfish Boil

Friday, April 29, 2016

Music – The MAFP will have outdoor music at the Open House/Crawfish Boil - one musician with an acoustic guitar with one speaker. We will comply with the noise ordinance of the City of Ridgeland. We will also complete the Application to Play on Premises Music and submit to the Chief of Police.

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 4/5/16

1. Permit Applicant: MS Academy of Family Physicians
2. Address: 755 Avignon Drive, Ridgeland Telephone #: 601-853-3302
3. Name of Individual Responsible for On-Premises Activity:
Kay-Lynn Meador / Beth Embry
(Note: This person must be present at ALL times)
4. Name of Business: MS Academy of Family Physicians
5. Business Address: 755 Avignon Drive, Ridgeland, 39157
6. Business Telephone: 601-853-3302
7. Date of Scheduled Activity: 4/29/16
8. Hours of Operation: Begin 5:30 End 8:30
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: 55 DECIBLES
10. Description of Premises Where Activity is Scheduled: Avignon office Park parking lot located at the corner of Lake Harbor Drive and Northpark Drive.
11. Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:
The scheduled event is an Open House/Crawfish Boil, and the music will end no later than 8:30pm. The musician will play an acoustic guitar with one speaker + will provide background music.
12. In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from denial of a permit by giving written notice of the appeal to the City Clerk.

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

Kay-Lynn Meador 4/5/16
Applicant's Signature Date

This application is: Approved
[Signature]
Jimmy R. Houston, Sr., Chief of Police
JOHN R. NATE
06 APRIL 2016
Date



Google earth



MAFP Foundation755 Avignon Drive
Ridgeland, MS 39157
601-853-3302**Renasant**
P. O. Box 1047
Ridgeland, MS 39158**3489**

85-162/842

4/5/2016

PAY TO THE
ORDER OF

City of Ridgeland

\$ **1,000.00

One Thousand and 00/100***** DOLLARS

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158-0217

AUTHORIZED SIGNATURE

MEMO

Bond for Open House / Crawfish Boil

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈003489⑈ ⑆084201621⑆ 300007179⑈

MAFP Foundation755 Avignon Drive
Ridgeland, MS 39157
601-853-3302**Renasant**
P. O. Box 1047
Ridgeland, MS 39158**3488**

85-162/842

4/5/2016

PAY TO THE
ORDER OF

City of Ridgeland

\$ **100.00

One Hundred and 00/100***** DOLLARS

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158-0217

AUTHORIZED SIGNATURE

MEMO

Special Events Permit Fee

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈003488⑈ ⑆084201621⑆ 300007179⑈



April 4, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Events Permit from Richard Hudson with the Mississippi Symphony Orchestra. This event is the annual Pepsi Pops scheduled Friday, May 13, 2016 from 4:30 p.m. to 10:00 p.m. at Old Trace Park. Set-up will begin at 8:00 a.m. that morning.

Mr. Hudson is expecting a crowd of approximately 2000 and portable restrooms will be available on site as well as the use of the facilities at Old Trace Park. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and there are 9 post that will be manned for 8 hours each. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$1,945.00.

Mr. Hudson has requested the \$100 filing fee and \$1,000 bond money be waived. Also included is a request for Permit to Play on Premises Music and Facility Use Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (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.L. 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

Pepsi Pops

Officer	Badge #	Patrol Car	Post Assignment	Post #
Kelly	85	Assigned MC	Command	
Bass	134	Assigned MC	Roving Unit	
D. Stevens	169	Assigned PC	Post Rd/ OTP	1
S. Barnett	167	Assigned PC	OTP Entrance/ MLC - Gate	2
M. Witt	155	Assigned PC	MLC/ Post Rd	3
P. Craig	159	Assigned PC	MLC/OTP – Foot Patrol	4
B. Berry	170	Assigned PC	MLC/ Dyke Rd	5
K. Malone	164	Assigned PC	Rice Rd/ E Ramp Rd	6
J. Crawford	165	Assigned PC	Rice Rd/ MLC	7
J. Wolfe	115	Assigned PC	Rice Rd/ Harbor	8
A. Minter	78	Assigned PC	Rice Rd/ Post Rd	9
R. Daniels	113	Assigned PC	Rover Unit	10

The Pepsi Pops event will open the gates at 1630 hours. A roll call will be held at 1530 hours for post assignment. BDUs and white polos should be worn. Tac 2 radio channel will be used for the event.

The intersections of Rice Rd./ Old Canton and Harbor Dr./ Lake Harbour should be monitored closely to make sure traffic is flowing smoothly. This will matter mostly at the conclusion of the event. No parking should be allowed along the road edge of Rice and Post roads. Old Trace Park will be restricted to persons with an approved parking pass or those with valid handicap placards. A fireworks show will conclude the event. The fireworks will be shot off in the northeast corner of Old Trace Park, like last year. Foot patrol and rover units will have to watch pedestrian traffic around the fireworks. Last year they had their own personnel guarding the fireworks and they did not need us; that may be the case this year as well.

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Mississippi Symphony Orchestra
P.O. Box 2052
Jackson, MS 39225

Type of Event: (Details) Family-friendly Symphony Concert
with concluding fireworks

Location of Event: Old Trace Park

Date(s) of Event: 5/13/16 to 5/13/16

Hours of Event: Setup 8:00 am
Gates 4:30 pm to 10:00 pm

Estimated Crowd Size: 2,000

What arrangements will be made for adequate restroom facilities: McGraw Gotta Go
rental portable toilets to supplement park facilities

What arrangements will be made for clean-up at completion of event: MSO staff and
volunteers to clean throughout event and at conclusion

Contact Person: Richard Hudson Phone: 601-672-6660 (m)

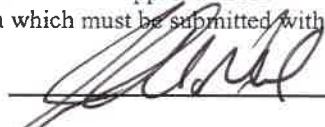
Signature of Contact Person: Richard Hudson Date: 6/8/16

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: 05 APR 2016 _____

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

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 3/8/16

1. Permit Applicant: Mississippi Symphony Orchestra Association
2. Address: P.O. Box 2052, Jackson, MS 39225 Telephone #: 601-960-1565
3. Name of Individual Responsible for On-Premises Activity:
Richard Hudson
(Note: This person must be present at ALL times)
4. Name of Business: Mississippi Symphony Orchestra Association
5. Business Address: P.O. Box 2052, Jackson, MS 39225
6. Business Telephone: 601-960-1565
7. Date of Scheduled Activity: Friday, 5/13/16
8. Hours of Operation: Begin set-up 8:00 am Gates 4:30 pm End 10:00 pm
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: 55 DECIBLES
10. Description of Premises Where Activity is Scheduled: Old Trace Park

11. Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry:

This is a symphony concert that will be minimally amplified by a professional sound company

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

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

Richard Hudson 3/8/16
Applicant's Signature Date

This application is: Approved

John R. Neal
John R. Neal, Chief of Police

05 APR 2016
Date

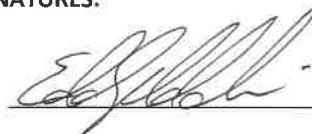


FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Pepsi Pops
2. Date Requested Friday, May 13, 2016 Time of Event: 4:30pm To 9:30pm
3. Sponsoring Organization: Mississippi Symphony Orchestra Association
Address: P.O. Box 2052, Jackson, MS 39225
Contact Person: Richard Hudson Contact Number: 601-672-6660
Email Address: rhudson@msorchestra.com
4. How many people do you anticipate attending the event? 2200
5. Will Concessions or Products be sold: Yes: X No: _____
Will a Gate Fee be charged: Yes: X No: _____
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for
set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
Mississippi Symphony concert preceded by 2 "opening acts." Event concludes with fireworks.
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland Police Dept. will be asked to assist with traffic management.
10. State in detail your public toilet service plan:
McGraw "Gotta Go" to provide additional portable toilets.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:



Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 8, 2016

Randy Tyler
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Tyler,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 13th, 2016 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

March 8, 2016

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

Dear Ms. Tierce:

The Mississippi Symphony Orchestra has filed a special event permit for its Pepsi Pops Concert on Friday, May 13th, 2016 to be held at Old Trace Park with the Ridgeland Police Department.

The gates will open for the event at 4:30pm with pre-concert entertainment starting shortly after. The Mississippi Symphony Orchestra will perform from 7:30pm - 9:15pm followed by a 10 - 15 minute fireworks display presented by Artisan Pyrotechnics, a professional fireworks company located in Pearl River, LA. The event should end before 10:00pm. Gates will close around 11:00pm. We estimate that approximately 2,000 attendees will be present. No alcohol will be served nor is allowed at Old Trace Park, so there will be no need to identify persons over 21. The City of Ridgeland Police Department has been requested to provide traffic control and foot patrol, and the Pearl River Valley Water Supply District will provide water patrol in accordance with the plans developed by Chief Waggener. The City of Ridgeland Police Department will also assist in the transport and security of all money in accordance with plans to be developed. Off-premises parking is also provided for with guidance by RPD. Portable restroom facilities adequate to the anticipated crowd will be provided by a professional rental company. On-going trash removal will be handled by responsible teenagers, coordinated by MSO staff, and the Park will be "swept" at the end of the event by MSO staff.

We respectfully request that the \$100. filing fee and the \$1,000. bond be waived. We also respectfully request that the overtime costs for the City of Ridgeland Police Department be waived.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



March 31, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Special Event – Ride of Silence

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Ride of Silence scheduled Wednesday, May 18, 2016 from 7:00 p.m. to 8:00 p.m.

Ms. Bourdin is expecting approximately 100 participants and City of Ridgeland Parks & Recreation maintenance staff will clean-up the event. Route begins at Northpark Mall and will travel West on East County Line Road, North on Ridgewood Road, North on Highway 51, East on Lake Harbour Drive and then either South on Wheatley Street or South on Pear Orchard Road returning to the mall.

This event will generate overtime for the police department and two (2) evening motor units will hold over to coordinate along with the on-duty officers. At an average rate of \$27.00 per hour, the estimated cost of overtime will be \$54.00.

Ms. Bourdin has requested the requisite filing fee and bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address Ridgeland Recreation and Parks
Of _____
Individual/Business: _____

Type of Event: (Details) Ride of Silence (bike ride) - Start and end at Northpark Mall, take a right on Ridgewood Rd., take a right on Hwy 51, take a right on Lake Harbour, then take either Wheatley or Pear Orchard back to Northpark Mall

Location of Event: _____

Date(s) of Event: 05/18/2016 to 05/18/2016

Hours of Event: 7:00 p.m. to 8:00 p.m.

Estimated Crowd Size: 100 participants

What arrangements will be made for adequate restroom facilities: N/A

What arrangements will be made for clean-up at completion of event: Ridgeland Recreation and Parks maintenance staff will provide clean-up efforts

Contact Person: Wendy Bourdin Phone: 601-853-2011/601-573-0559

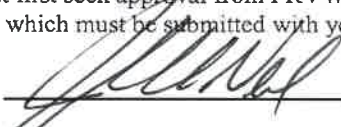
Signature of Contact Person: Wendy Bourdin Date: _____

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.
- 5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee 

☐ Denied Date: 06 APRIL 2016

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

February 18, 2016

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

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Ride of Silence on Wednesday May 18, 2016.

The Ride of Silence will begin in North America and roll across the globe. Cyclists will take to the roads in a silent procession to honor cyclists who have been killed or injured while cycling on public roadways. Although cyclists have a legal right to share the road with motorists, the motoring public often is not aware of these rights, and sometimes not aware of the cyclists themselves. In 2003, Chris Phelan organized the first Ride of Silence in Dallas after endurance cyclist Larry Schwartz was hit by the mirror of a passing bus and was killed. The Ride of Silence is a free ride that asks its participants to ride no faster than 12 mph and remain silent during the ride. There is no brochure, no sponsors, no registration fees and no t-shirt. The ride, which is held during Bike Safety month, seeks to raise the awareness of motorists, police, and city officials that cyclists have a legal right to the public roadways. The ride is also an opportunity for cyclist to show respect for those who have been killed or injured while riding.

The ride will begin at Northpark Mall, head down County Line Rd., take a right on Ridgewood, take a right on Hwy 51, then take Wheatley or Pear Orchard back to Northpark Mall.

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

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks



April 11, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Soulshine Blues & Groove Festival

I have attached a request for a Special Events Permit from William Merchant with Soulshine Pizza Factory. This event is the Blues & Groove Fest scheduled Friday, May 20, 2016 from 5:00 p.m. until 11:30 p.m. in the Township of Highland Colony on the north side of the community.

Mr. Merchant is expecting a crowd of approximately 450 and has made arrangement for portable restrooms on-site as well as hand washing stations. Soulshine staff will be responsible for set-up and clean-up of the event. Noise has not been a problem in the past as most homeowners in the area participate in the event.

This event will not generate overtime for the police department. Mr. Merchant will hire one (1) off-duty officer for event security and pay cash at the end of the evening.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (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: Soul Shine Pizza Factory
1111 Highland Colony parky
Ridgeland, ms. 39157

Type of Event: (Details) Blues and Groove Festival: A Benefit for American Cancer Society. All proceed goes to prostate Cancer to help find a Cure.

Location of Event: Township Highland Colony: (Between East Park, West park, Northlake & Harper St.)

Date(s) of Event: May 20th to May 20th

Hours of Event: Setup Starts at 12:00 p.m. to 11:30 p.m.

Estimated Crowd Size: 400-500 ppl

What arrangements will be made for adequate restroom facilities: We will have (3) three facilities (1) Family, (1) Ladies & (1) mens w/ Hand Washing Stations

What arrangements will be made for clean-up at completion of event: The staff of Soul Shine pizza will clean all areas on and around the event.

Contact Person: William Merchant Phone: 601-842-1652

Signature of Contact Person: William Merchant Date: 3/7/16

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:

21 MARCH 2014

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 3/18/16

Permit Applicant: Soulshine p:zza

Applicant Address: 1111 Highland Colony Pkwy I Phone #: 601-842-1652

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

Name of Business: Soulshine p:zza

Business Address: 1111 Highland Colony Pkwy I

Business Telephone: 601-856-8646

Date(s) of Activity: May 20th, 2016 to May 20th, 2016

Hours of Operation: 5:00 p.m. to 12:00 A.M.

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: It will not interfere with other business in the Area.

Description of premises where activity is scheduled: Open Common Area in the Town Shop Development

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 Sound will

be within the area described above, all families in the Township Community has been made aware of this event and has give their approval.

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.

William Merchant
Applicants Signature

3/18/16
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date

21 March 2016



1111 HIGHLAND COLONY PARKWAY

RIDGELAND, MISSISSIPPI 39157

601-856-8646

March 5, 2016

City of Ridgeland, we Soulshine Pizza-located at 1111 Highland Colony Parkway like me make application for a special event permit. The special event is called the BLUES and GROOVE FEST in which it is a benefit to find a cure for prostate cancer. All process will be donated to the American Cancer Society. The event date will be May 20, 2016.

As to the requirements of Sections 10-33 and 10-34 we will be in compliance with all requirements set forth by the city of Ridgeland. We have lots of parking at the Township and there should not be any concern for traffic jams at this event. As in previous years we will hire the Ridgeland police department to do security for this event.

If you need any additional information, please call William Merchant at 601-842-1652.

Thanks


William Merchant



BLUCESS & GROOVE FEST

MAY 20, 2016

TOWNSHIP AT HIGHLAND COLONY

Hiring of off duty police officer

Soulshine Pizza as the event organizer is requesting the usage of an off duty Ridgeland police officer to monitor this event. Soulshine will pay the officer at the end of the event at the fair rate of pay that is set forth by the Chief of Police or Designee. The hours the officer will be needed are from 5:00 PM-12:00 AM

Thanks


William Merchant



BLUESS & GROOVE FEST

MAY 20, 2016

TOWNSHIP AT HIGHLAND COLONY

NOISE ORDINANCE

Soulshine Pizza as the event organizer will fully comply with the entire noise ordinance set forth by the city of Ridgeland, MS. The residents/owners of the Township have fully supported this event; this will be our 6th annual event.

Thanks

A handwritten signature in blue ink that reads "William Merchant". The signature is fluid and cursive, with the first name "William" and last name "Merchant" clearly distinguishable.

William Merchant



BLUESS & GROOVE FEST

MAY 20, 2016

TOWNSHIP AT HIGHLAND COLONY

EVENT PARKING

Event parking will be within the township area, most parking will be located behind Soulshine Pizza. The overflow parking will be located at the Club at the Township and common areas. Daytime businesses close at 5:00 PM, which will provide the parking for the event. No police officer will be needed to direct traffic to nor from the event.

Thanks

A handwritten signature in blue ink that reads "William Merchant". The signature is fluid and cursive, with a large initial "W" and a stylized "M".

William Merchant

SOULSHINE MOONSHINE INC 05/06

1111 HIGHLAND COLONY, SUITE 1
RIDGELAND, MS 39157

PAY TO THE ORDER OF City of Ridgeland

One Hundred and no/100

FOR Blue & Green First Payment

⑆051240⑆ ⑆065300279⑆ ⑆100065178B⑆

51240

DATE 3/9/16

\$ 100.00

DOLLARS

William M. Mott



SOULSHINE MOONSHINE INC 05/06

1111 HIGHLAND COLONY, SUITE 1
RIDGELAND, MS 39157

PAY TO THE ORDER OF City of Ridgeland

One Thousand and no/100

FOR

Trustmark
National Bank

⑆051241⑆ ⑆065300279⑆ ⑆100065178B⑆

51241

DATE 3/9/16

\$ 1,000.00

DOLLARS

William M. Mott





April 4, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Titan Trot

I have attached a request for a Special Events Permit from Jan Richardson with the Ridgeland High School PTO. This event is the annual 5K Race and 1 Mile Fun Run scheduled Saturday, April 24, 2016 from 2:30 p.m. to 5:30 p.m. at Ridgeland High School located at 586 Sunnybrook Road.

Ms. Richardson is expecting a crowd of approximately 200 and the facilities at the high school football field will be open to accommodate participants. The 5K race route will proceed south on Sunnybrook Road to Old Towne Middle School and return to Ridgeland High School.

There will be no overtime generated for the police department and the on-duty beat unit will assist if needed.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. However, Ms. Richardson has requested this fee/bond money be waived. Also included is a request for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (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 TITAN TROT 5K + 1-mile
Of FUN RUN
Individual/Business: Ridgeland High School

Type of Event: (Details) 5K run/walk + 1-mile fun run

Location of Event: Ridgeland High School

Date(s) of Event: April 23 24th to April 23 24th

Hours of Event: 1430 7:30 AM to 10:30 AM 1730

Estimated Crowd Size: 200

What arrangements will be made for adequate restroom facilities: Bathrooms
at the football stadium will be available.

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

Contact Person: Jan Richardson Phone: 601953-8665

Signature of Contact Person: Jan Richard Date: March 22, 2016

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:

05 Apr 2016

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 3/23/2016

Permit Applicant: TITAN TROT 2016 Jan Richardson

Applicant Address: 322 Indian Gate Circle Phone #: 601-953-8665

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

Name of Business: Ridgeland High School PTO

Business Address: 322 In 586 Sunnybrook Rd,

Business Telephone: 601-953-8665

Date(s) of Activity: April 23rd, 2016 to _____

Hours of Operation: ~~8:00 AM~~ 1430 to ~~10:00 AM~~ 17:30

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: would not interfere with neighbors

Description of premises where activity is scheduled: Ridgeland High outside near 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: _____

We have one microphone + one speaker.

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.

Jan Richardson
Applicants Signature

March 23, 2016
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 05 Apr 2016

[Signature]

Titan Trot 2016

Titan Trot 5K
c/o Jan Richardson
322 Indian Gate Circle
Ridgeland, MS 39157

March 23, 2016

Dear Chief Neal:

The Ridgeland public schools' PTOs are holding our annual Titan Trot 5K and Fun Run on April 23, 2016, at Ridgeland High School, pending event approval by the city.

Attached is our special events application. In the past, we have paid the \$100 fee and the \$1000 bond fee and other expenses were waived. We ask permission that we are granted this waiver this year. Attached is a \$1000 check for the bond fee, should it be needed.

The majority of the event is held at Ridgeland High School-the start/finish and the one-mile fun run are fully contained on campus. The 5K course is attached for your inspection.

1) Parking will be in the Ridgeland High School parking lots. We would request police traffic control for the 5K course from 9:15 a., when the 5K starts, until racers return to campus (approximately 45 minutes-60 minutes). The 1-mile fun run will take place on campus at 9:00 a.m.

2) We will have a sound system on the campus of RHS and will comply with the noise ordinance of the City of Ridgeland.

3) We would like to hold at meeting April 8, 2016 with an RPD officer, Trot Committe and RHS administrators to go over race-day details together.

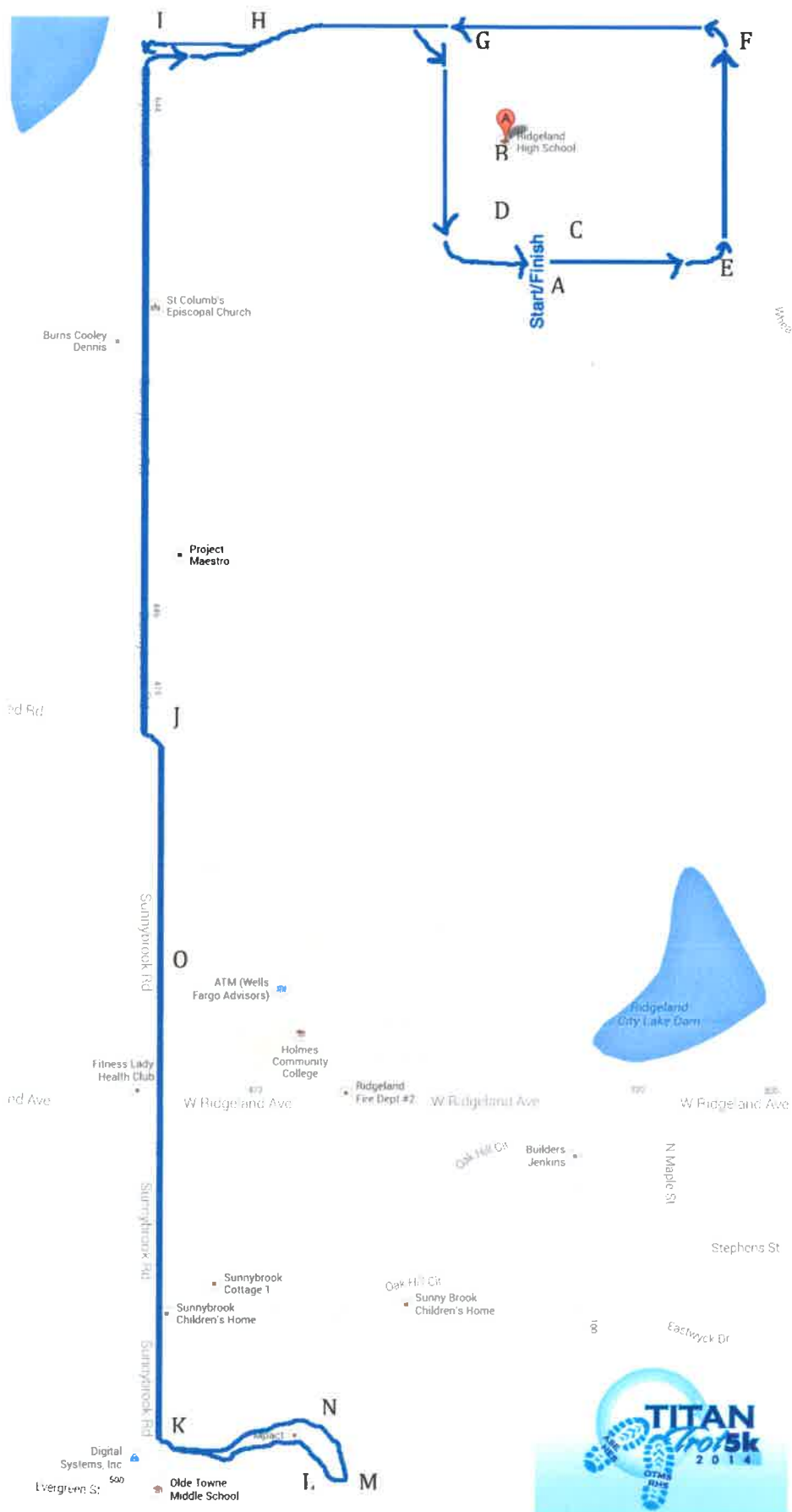
Feel free to contact us with questions. We appreciate your support of our schools.

Sincerely,


Titan Trot 5K & 1-Mile Fun Run Chair:

Jan Richardson

601.953.8665 arichert@bellsouth.net



VOLUNTEER NEEDS/ASSIGNMENTS

- A. Start/Finish line**
4-5 timekeepers
3-4 finisher medals
- B. Volunteer check in**
1-2 volunteers to direct other volunteers
- C. Refreshment table**
4 volunteers
Help with setup/cleanup
- D. Registration/T-shirt table**
6 volunteers
- E-N. Directing runners**
1-2 volunteers per location (10-20 in all)
- O. Aid station**
Girl Scout troop

JAN M RICHARDSON 06/08
322 INDIAN GATE CIRCLE
RIDGELAND, MS 39157

85-178/842

1266

DATE March 23, 2016

PAY TO
THE ORDER OF

City of Ridgeland \$ 100⁰⁰
One hundred +⁰⁰/100 DOLLARS

BANKFIRST TITAN
A Better Way to Bank TROT Permit

MEMO

Jan Richardson MP

⑆084201786⑆ 1266 ⑈940 279 3⑈

SPECIALTY LENS™

JAN M RICHARDSON 06/08
322 INDIAN GATE CIRCLE
RIDGELAND, MS 39157

85-178/842

1267

DATE MARCH 23, 2016

PAY TO
THE ORDER OF

City of Ridgeland \$ 1000.00
One thousand +⁰⁰/100 DOLLARS

BANKFIRST
A Better Way to Bank

MEMO

BOND TITAN TROT Jan Richardson MP

⑆084201786⑆ 1267 ⑈940 279 3⑈

SPECIALTY LENS™

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

PAGE: 1
PAYMENT DATES: 3/01/2016 TO 3/31/2016

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
6204	4/01/16- 3/31/17	27-17-365	A E OUTFITTERS #858	62.50CR	.00	.00	.00	62.50CR	
7754	4/01/16- 3/31/17	27-17-365	AARONS RENTAL PURCHASE	50.00CR	.00	.00	.00	50.00CR	
8851	4/01/16- 3/31/17	27-17-365	AEROPOSTALE INC #602	50.00CR	.00	.00	.00	50.00CR	
0011553	4/01/16- 3/31/17	27-17-009	AIRLOCK	39.00CR	.00	.00	.00	39.00CR	
10155	9/01/15- 8/31/16	27-17-365	ALTAR'D STATE	.00	5.50CR	.00	.00	5.50CR	
0011469	4/01/16- 3/31/17	27-17-009	AMEC FOSTER WHEELER AES,	33.00CR	.00	.00	.00	33.00CR	
9375	4/01/16- 3/31/17	27-17-365	AMYS HALLMARK SHOP #207	75.00CR	.00	.00	.00	75.00CR	
9370	4/01/16- 3/31/17	27-17-365	ANN TAYLOR #1098	920.00CR	.00	.00	.00	920.00CR	
9371	4/01/16- 3/31/17	27-17-365	ANN TAYLOR LOFT #1660	920.00CR	.00	.00	.00	920.00CR	
9584	2/29/16- 2/28/17	27-17-009	APPLEBEES NEIGHBORHOOD GR	30.00CR	3.30CR	.00	.00	33.30CR	
0010654	3/31/16- 3/30/17	27-17-009	ASCEND SURGICAL SALES LLC	20.00CR	.00	.00	.00	20.00CR	
0011548	1/01/15-12/31/16	27-17-009	BALL MECHANICAL, INC.	30.00CR	41.70CR	.00	.00	71.70CR	
9432	5/01/16- 4/30/17	27-17-009	BANKPLUS	87.00CR	.00	.00	.00	87.00CR	
9372	4/01/16- 3/31/17	27-17-365	BARNES & NOBLE	800.00CR	.00	.00	.00	800.00CR	
0011047	5/01/16- 4/30/17	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR	
9814	4/01/16- 3/31/17	27-17-009	BLAKE MANAGEMENT GROUP LL	141.00CR	.00	.00	.00	141.00CR	
0011552	3/01/16- 3/31/17	27-17-009	BOND PROPERTIES	20.00CR	26.20CR	.00	.00	46.20CR	
7128	4/01/16- 3/31/17	27-17-365	BUCKLE, THE	250.00CR	.00	.00	.00	250.00CR	
9826	4/01/16- 3/31/17	27-17-009	BUSINESS CENTER, THE LLC	20.00CR	.00	.00	.00	20.00CR	
8898	2/01/16- 2/28/17	27-17-365	CAPITOL HARDWARE COMPANY	40.00CR	.00	.00	.00	40.00CR	
5920	4/01/16- 3/31/17	27-17-009	CAR CARE CLINIC (OLD CANT	30.00CR	.00	.00	.00	30.00CR	
9843	4/01/16- 3/31/17	27-17-009	CARSON CONSULTING SERVICE	20.00CR	.00	.00	.00	20.00CR	
0011531	3/08/16- 2/28/17	27-17-009	CARTER'S BARBER SHOP	20.00CR	.00	.00	.00	20.00CR	
8790	2/01/16- 1/31/17	27-17-009	CATFISH PRODUCTS LLC	20.00CR	2.40CR	.00	.00	22.40CR	
9373	4/01/16- 3/31/17	27-17-365	CELLULAR SOUTH - RENAISSA	92.50CR	.00	.00	.00	92.50CR	
9418	4/01/16- 3/31/17	27-17-009	CELLULAR SOUTH - S PERKIN	150.00CR	.00	.00	.00	150.00CR	
9271	4/01/16- 3/31/17	27-17-009	CHATEAU RIDGELAND	150.00CR	.00	.00	.00	150.00CR	
0011011	4/01/16- 3/31/17	27-17-009	CHICK-FIL-A NORTHPARK MAL	30.00CR	.00	.00	.00	30.00CR	
9374	4/01/16- 3/31/17	27-17-365	CHICOS #708	340.00CR	.00	.00	.00	340.00CR	
9781	2/29/16- 2/28/17	27-17-365	CITI TRENDS #439	62.50CR	.00	.00	.00	62.50CR	
9464	5/01/16- 4/30/17	27-17-009	COLONIAL LIFE & ACCIDENT	20.00CR	.00	.00	.00	20.00CR	
7529	2/29/16- 2/28/17	27-17-009	COPELAND COOK TAYLOR BUSH	150.00CR	16.50CR	.00	.00	166.50CR	
8641	4/01/16- 3/31/17	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR	
5447	2/29/16- 2/28/17	27-17-365	CRAWFISH HUT, THE	20.00CR	2.20CR	.00	.00	22.20CR	
0011554	8/30/15- 7/31/16	27-17-365	CREATE A SHIRT	20.00CR	3.40CR	.00	.00	23.40CR	
8122	7/01/17- 6/30/18	27-17-009	CROWN CASTLE	30.00CR	.00	.00	.00	30.00CR	
0010711	4/01/16- 3/31/17	27-17-009	DAVIS ENTERPRISE	30.00CR	.00	.00	.00	30.00CR	
5831	4/01/16- 3/31/17	27-17-009	DEARING ADDRESSING & MAIL	20.00CR	.00	.00	.00	20.00CR	
8870	2/29/16- 2/28/17	27-17-009	DIEBOLD INCORPORATED	1.00CR	.00	.00	.00	1.00CR	
9837	5/01/16- 4/30/17	27-17-009	DUNBAR LAW OFFICE P C	20.00CR	.00	.00	.00	20.00CR	
0011038	4/01/16- 3/31/17	27-17-009	E FITNESS & MASSAGE	20.00CR	.00	.00	.00	20.00CR	
0010761	4/01/16- 3/31/17	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR	
5444	1/01/16-12/31/16	27-17-009	EUROPEAN COACHWORKS LTD	30.00CR	3.90CR	.00	.00	33.90CR	
9857	5/01/16- 4/30/17	27-17-365	EVES SHOE STORE	32.50CR	.00	.00	.00	32.50CR	
10288	4/01/16- 3/31/17	27-17-009	FARESE GROUP, THE	20.00CR	.00	.00	.00	20.00CR	
9349	4/01/16- 3/31/17	27-17-365	FASHION WATCHES	20.00CR	.00	.00	.00	20.00CR	

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L I C E N S E P A Y M E N T R E P O R T
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PAGE: 2
PAYMENT DATES: 3/01/2016 TO 3/31/2016

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9353	4/01/16- 3/31/17	27-17-365	FRESH MARKET, THE	150.00CR	.00	.00	.00	150.00CR
0010706	4/01/16- 3/31/17	27-17-009	GAINSBURGH BENJAMIN	20.00CR	.00	.00	.00	20.00CR
8895	4/01/16- 3/31/17	27-17-365	GAMESTOP #5135	62.50CR	.00	.00	.00	62.50CR
10042	4/01/16- 3/31/17	27-17-009	GEODIGITAL CONSULTING LLC	20.00CR	.00	.00	.00	20.00CR
7864	12/01/15-11/30/16	27-17-365	GOT GEAR MOTORSPORTS LLC	.00	81.60CR	.00	.00	81.60CR
10272	4/01/16- 3/31/17	27-17-009	GREEN TREE SERVICING LLC	30.00CR	.00	.00	.00	30.00CR
9597	4/01/16- 3/31/17	27-17-009	GUCKERT REALTY GROUP LLC	20.00CR	.00	.00	.00	20.00CR
7815	4/01/16- 3/31/17	27-17-009	H C S MANAGEMENT INC	54.00CR	.00	.00	.00	54.00CR
5905	4/01/16- 3/31/17	27-17-009	HARBOR PINES STORAGE - PA	20.00CR	.00	.00	.00	20.00CR
9376	4/01/16- 3/31/17	27-17-365	J JILL	40.00CR	.00	.00	.00	40.00CR
8161	4/01/16- 3/31/17	27-17-009	JEAN M MCCARTY	20.00CR	.00	.00	.00	20.00CR
0011543	3/14/16- 2/28/17	27-17-009	JKS CATERING LLC	20.00CR	.00	.00	.00	20.00CR
9589	4/01/16- 3/31/17	27-17-365	JOURNEYS KIDZ #7060	40.00CR	.00	.00	.00	40.00CR
9877	8/01/15- 7/31/16	27-17-009	JUS SAYIN	.00	2.20CR	.00	.00	2.20CR
7871	2/01/16- 1/31/17	27-17-009	K C & COMPANY	20.00CR	2.40CR	.00	.00	22.40CR
7946	4/01/16- 3/31/17	27-17-365	KAY JEWELERS #683	340.00CR	.00	.00	.00	340.00CR
0011283	4/01/16- 3/31/17	27-17-009	KHURANAN, PRADEEP	20.00CR	.00	.00	.00	20.00CR
0010763	4/01/16- 3/31/17	27-17-009	KIONIX INC.	30.00CR	.00	.00	.00	30.00CR
9803	4/01/16- 3/31/17	27-17-365	KROGER - RASC #494	920.00CR	.00	.00	.00	920.00CR
0011532	3/01/16- 2/28/17	27-17-009	LAWN CARE BY PEPPER	20.00CR	.00	.00	.00	20.00CR
8860	4/01/16- 3/31/17	27-17-009	LILES AND COMPANY	20.00CR	.00	.00	.00	20.00CR
8097	4/01/16- 3/31/17	27-17-009	LITTLE DREAMERS CHILDCARE	30.00CR	.00	.00	.00	30.00CR
10293	5/01/16- 4/30/17	27-17-009	LITTLE TOKYO #2	45.00CR	.00	.00	.00	45.00CR
9813	4/01/16- 3/31/17	27-17-009	LONE OAK CONSTRUCTION & D	20.00CR	.00	.00	.00	20.00CR
0010733	4/01/16- 3/31/17	27-17-009	LPL FINANCIAL	20.00CR	.00	.00	.00	20.00CR
7917	4/01/16- 3/31/17	27-17-009	LYLE WALKER & COMPANY P A	30.00CR	.00	.00	.00	30.00CR
0011555	12/01/15-11/30/16	27-17-009	MADISON COUNSELING ASSOC,	20.00CR	2.40CR	.00	.00	22.40CR
9859	5/01/16- 4/30/17	27-17-009	MAGNOLIA CLIPPING & BROAD	30.00CR	.00	.00	.00	30.00CR
8652	4/01/16- 3/31/17	27-17-365	MAIN HARBOR STORE LLC	20.00CR	.00	.00	.00	20.00CR
10270	2/29/16- 2/28/17	27-17-009	MANAGELINK PROPERTY SOLUT	20.00CR	.00	.00	.00	20.00CR
0011281	4/01/16- 3/31/17	27-17-009	MARK WALL & COMPANY	20.00CR	.00	.00	.00	20.00CR
9394	4/01/16- 3/31/17	27-17-365	MATERIAL GIRLS LLC	200.00CR	.00	.00	.00	200.00CR
6768	4/01/16- 3/31/17	27-17-009	MID SOUTH REHAB SERVICES	20.00CR	.00	.00	.00	20.00CR
8304	4/01/16- 3/31/17	27-17-009	MID SOUTH STAFFING LLC	150.00CR	.00	.00	.00	150.00CR
8835	2/29/16- 2/28/17	27-17-365	MIDDLE SOUTH COMPUTER	25.00CR	.00	.00	.00	25.00CR
8303	4/01/16- 3/31/17	27-17-009	MIDSOUTH REHAB THERAPY LL	20.00CR	.00	.00	.00	20.00CR
6531	4/01/16- 3/31/17	27-17-009	MISSISSIPPI ASTHMA & ALLE	30.00CR	.00	.00	.00	30.00CR
8253	2/01/16- 1/31/17	27-17-009	MISSISSIPPI INVESTMENT	20.00CR	2.40CR	.00	.00	22.40CR
8653	4/01/16- 3/31/17	27-17-365	MITCHELLS OUTDOOR POWER E	150.00CR	.00	.00	.00	150.00CR
10279	4/01/16- 3/31/17	27-17-009	MOON BUILDING MAINTENANCE	20.00CR	.00	.00	.00	20.00CR
0010757	5/01/16- 4/30/17	27-17-009	MOON-HINES-TIGRETT OPERAT	30.00CR	.00	.00	.00	30.00CR
9978	12/01/15-11/30/16	27-17-009	MS SATELLITE SYSTEMS	20.00CR	27.80CR	.00	.00	47.80CR
0011541	4/01/16- 3/31/17	27-17-009	NAIL LYFE NAIL BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
9395	4/01/16- 3/31/17	27-17-009	NEEL SCHAFFER INC	99.00CR	.00	.00	.00	99.00CR
0010692	2/29/16- 2/28/17	27-17-009	NEW U HAIR SALON, THE	20.00CR	2.20CR	.00	.00	22.20CR
6821	4/01/16- 3/31/17	27-17-009	NORTHEAST CHIROPRACTIC CL	30.00CR	.00	.00	.00	30.00CR

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

PAGE: 3
PAYMENT DATES: 3/01/2016 TO 3/31/2016

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8881	2/29/16- 2/28/17	27-17-009	ORKIN INC	1.00CR	.00	.00	.00	1.00CR
6970	4/01/16- 3/31/17	27-17-365	PARTY CITY	200.00CR	.00	.00	.00	200.00CR
0010603	5/01/16- 4/30/17	27-17-009	PEPPER & ODOM P.C.	20.00CR	.00	.00	.00	20.00CR
10048	4/01/16- 3/31/17	27-17-009	PERFORMANCE WEIGHT LOSS &	20.00CR	.00	.00	.00	20.00CR
9396	4/01/16- 3/31/17	27-17-365	PERFUMANIA #499	40.00CR	.00	.00	.00	40.00CR
0011536	4/01/16- 9/30/16	75-85-013	PICKLED PEPPER LLC	250.00CR	.00	.00	.00	250.00CR
6853	4/01/16- 3/31/17	27-17-009	PINE KNOLL LIKE HOME LAUN	20.00CR	.00	.00	.00	20.00CR
0011050	5/01/16- 4/30/17	27-17-009	PINK BLUSH BOUTQUE & NAIL	20.00CR	.00	.00	.00	20.00CR
0010630	2/01/16- 1/31/17	27-17-365	PINK HERRON DESIGNS	20.00CR	.00	.00	.00	20.00CR
9116	4/01/16- 3/31/17	27-17-009	PLAINS MARKETING L P	20.00CR	.00	.00	.00	20.00CR
0011057	4/28/16- 4/27/17	27-17-365	PLAY IT AGAIN SPORTS	150.00CR	.00	.00	.00	150.00CR
9377	4/01/16- 3/31/17	27-17-009	PORTRAIT INNOVATIONS	30.00CR	.00	.00	.00	30.00CR
0010609	4/01/16- 3/31/17	27-17-009	PREMIER INSIGHTS INC	20.00CR	.00	.00	.00	20.00CR
8118	2/29/16- 2/28/17	27-17-009	PREMIER MEDICAL MANAGEMEN	150.00CR	16.50CR	.00	.00	166.50CR
0011540	3/01/16- 2/28/17	27-17-009	REVEALED SALON & HAIR REP	20.00CR	.00	.00	.00	20.00CR
7521	2/01/16- 1/31/17	27-17-009	REYNOLDS & REYNOLDS CO, T	.00	2.40CR	.00	.00	2.40CR
0011041	5/01/16- 4/30/17	27-17-009	RICHARD FLOOD LAW FIRM LL	20.00CR	.00	.00	.00	20.00CR
7180	9/01/15- 8/31/16	27-17-009	RIDGELAND POINTE	.00	22.50CR	.00	.00	22.50CR
7180	9/01/16- 8/31/17	27-17-009	RIDGELAND POINTE	150.00CR	.00	.00	.00	150.00CR
0011542	11/13/15-10/31/16	27-17-009	ROYAL HOT STONE	20.00CR	2.80CR	.00	.00	22.80CR
8305	4/01/16- 3/31/17	27-17-009	S & A HOLDING COMPANY INC	20.00CR	.00	.00	.00	20.00CR
6532	4/01/16- 3/31/17	27-17-009	SAL AND PHILS RESTAURANT	105.00CR	.00	.00	.00	105.00CR
0010917	11/01/16-10/31/17	27-17-009	SANCTUARYBODYSPA OF ST.DO	30.00CR	.00	.00	.00	30.00CR
9360	4/01/16- 3/31/17	27-17-009	SEA TOW JACKSON	20.00CR	.00	.00	.00	20.00CR
9820	4/01/16- 3/31/17	27-17-009	SEARS HOME IMPROVEMENT PR	20.00CR	.00	.00	.00	20.00CR
6844	4/01/16- 3/31/17	27-17-365	SERVICE DRUGS	200.00CR	.00	.00	.00	200.00CR
0011275	4/01/16- 3/31/17	27-17-009	SHAPE UPS LLC	20.00CR	.00	.00	.00	20.00CR
8306	4/01/16- 3/31/17	27-17-009	SHARKEY THERAPY SERVICES	20.00CR	.00	.00	.00	20.00CR
0011538	3/14/16- 3/13/17	27-17-365	SHAYNA'S BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
6454	4/01/16- 3/31/17	27-17-009	SHEAR PLEASURE HAIRCUTTER	30.00CR	.00	.00	.00	30.00CR
9798	2/29/16- 2/28/17	27-17-009	SISTAS	20.00CR	2.20CR	.00	.00	22.20CR
10305	5/01/16- 4/30/17	27-17-365	SMITH MARINE	25.00CR	.00	.00	.00	25.00CR
10277	4/01/16- 3/31/17	27-17-009	SNO BIZ	20.00CR	.00	.00	.00	20.00CR
9379	4/01/16- 3/31/17	27-17-365	SOLSTICE SUNGLASS BOUTIQU	50.00CR	.00	.00	.00	50.00CR
0010771	2/01/15- 1/31/16	27-17-365	SOUTHEASTERN STONE & FLOO	25.00CR	5.25CR	.00	.00	30.25CR
0010771	2/01/16- 1/31/17	27-17-365	SOUTHEASTERN STONE & FLOO	25.00CR	2.50CR	.00	.00	27.50CR
6770	2/29/16- 2/28/17	27-17-009	SPOK, INC	30.00CR	3.30CR	.00	.00	33.30CR
6980	4/01/16- 3/31/17	27-17-009	STRESS TECH INC	20.00CR	.00	.00	.00	20.00CR
8291	4/01/16- 3/31/17	27-17-009	STRUCTURAL SOLUTIONS LLC	150.00CR	.00	.00	.00	150.00CR
0011131	9/01/15- 8/31/16	27-17-009	T STYLEZ HAIR STUDIO LLC	20.00CR	3.20CR	.00	.00	23.20CR
9779	2/01/16- 1/31/17	27-17-009	TAGGART, RIMES & USRY PLL	36.00CR	4.32CR	.00	.00	40.32CR
9381	4/01/16- 3/31/17	27-17-365	TALBOTS #1169	50.00CR	.00	.00	.00	50.00CR
9334	2/29/16- 2/28/17	27-17-009	TEMAK GROUP	20.00CR	2.20CR	.00	.00	22.20CR
0010727	4/01/16- 3/31/17	27-17-009	THE LITTLE GYM OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0011502	4/01/16- 3/31/17	27-17-009	THE MS CENTER FOR PLASTIC	30.00CR	.00	.00	.00	30.00CR
6455	5/01/16- 4/30/17	27-17-009	TICOS	33.00CR	.00	.00	.00	33.00CR

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

PAGE: 4
PAYMENT DATES: 3/01/2016 TO 3/31/2016

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
7588	4/01/16- 3/31/17	27-17-009	U S LAWNS	90.00CR	.00	.00	.00	90.00CR	
10052	4/01/16- 3/31/17	27-17-009	UNCLE BOB'S SELF STORAGE	20.00CR	.00	.00	.00	20.00CR	
0011539	3/15/16- 2/28/17	27-17-365	UNITED CELLULAR, INC	20.00CR	.00	.00	.00	20.00CR	
10040	4/01/16- 3/31/17	27-17-009	UPS STORE, THE	20.00CR	.00	.00	.00	20.00CR	
9821	4/01/16- 3/31/17	27-17-009	US MED EQUIP INC	680.00CR	.00	.00	.00	680.00CR	
0011546	3/18/16- 2/28/17	27-17-009	VALENTINO MODELING AGENCY	20.00CR	.00	.00	.00	20.00CR	
8934	5/01/16- 4/30/17	27-17-009	VALVOLUME INSTANT OIL CHA	30.00CR	.00	.00	.00	30.00CR	
8448	2/29/16- 2/28/17	27-17-009	VENABLE GLASS SERVICES LL	62.50CR	6.88CR	.00	.00	69.38CR	
9324	4/01/16- 3/31/17	27-17-365	WEST ARCHITECTURAL SPECIA	20.00CR	.00	.00	.00	20.00CR	
9382	4/01/16- 3/31/17	27-17-365	WHITE HOUSE BLACK MARKET	200.00CR	.00	.00	.00	200.00CR	
0011282	4/01/16- 3/31/17	27-17-365	WINDY CITY ENTERPRISES IN	1,840.00CR	.00	.00	.00	1,840.00CR	
0010953	1/01/16-12/31/16	27-17-365	WOMACK'S AUTO SALES LLC D	20.00CR	2.60CR	.00	.00	22.60CR	
0011250	2/01/16- 1/31/17	27-17-009	YP ADVERTISING&PUBLISHING	30.00CR	3.60CR	.00	.00	33.60CR	
0011248	2/01/16- 1/31/17	27-17-009	YSK VERIFICATIONS	20.00CR	2.40CR	.00	.00	22.40CR	

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL	
152				13,294.00CR	308.75CR			13,602.75CR	

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

PAGE: 5
PAYMENT DATES: 3/01/2016 TO 3/31/2016

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	110	4,436.50CR	205.70CR		4,642.20CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	44	8,607.50CR	103.05CR		8,710.55CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR			250.00CR
TOTAL			13,294.00CR	308.75CR		13,602.75CR

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

PAGE: 6
PAYMENT DATES: 3/01/2016 TO 3/31/2016

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	PAYMENT DISTRIBUTION TAX INTEREST	TOTAL PAID
*****	INVALID	91	8,637.00CR	174.80CR		8,811.80CR
236117	New Housing Operative Builders	1	20.00CR	26.20CR		46.20CR
238310	Drywall and Insulation Contrac	1	39.00CR			39.00CR
238990	All Other Specialty Trade Cont	28	655.00CR	77.70CR		732.70CR
423110	Automobile and Other Motor Veh	1	20.00CR	2.60CR		22.60CR
446130	Optical Goods Stores	1	50.00CR			50.00CR
448120	Women's Clothing Stores	1	20.00CR			20.00CR
448140	Family Clothing Stores	1	20.00CR	3.40CR		23.40CR
453310	Used Merchandise Stores	1	250.00CR			250.00CR
454390	Other Direct Selling Establish	10	3,100.00CR	13.25CR		3,113.25CR
517210	Wireless Telecommunications Ca	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	1	20.00CR	2.40CR		22.40CR
541110	Offices of Lawyers	1	20.00CR			20.00CR
541330	Engineering Services	1	33.00CR			33.00CR
541430	Graphic Design Services	1	20.00CR			20.00CR
561730	Landscaping Services	2	110.00CR			110.00CR
621111	Offices of Physicians (except	1	30.00CR			30.00CR
621399	Offices of All Other Miscellan	1	20.00CR	2.80CR		22.80CR
621410	Family Planning Centers	1	20.00CR	2.40CR		22.40CR
624410	Child Day Care Services	1	30.00CR			30.00CR
711410	Agents and Managers for Artist	1	20.00CR			20.00CR
722310	Food Service Contractors	1	20.00CR			20.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	2	40.00CR	3.20CR		43.20CR
812113	Nail Salons	2	40.00CR			40.00CR
812990	All Other Personal Services	1	20.00CR			20.00CR
TOTAL			13,294.00CR	308.75CR		13,602.75CR

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

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PAYMENT DATES: 3/01/2016 TO 3/31/2016

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	84	1,860.00CR	139.00CR		1,999.00CR
27-17-009C	SERVICE BUSINESSES OVER 10	23	1,814.00CR	59.82CR		1,873.82CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	47	9,370.00CR	109.93CR		9,479.93CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR			250.00CR
TOTAL			13,294.00CR	308.75CR		13,602.75CR

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L I C E N S E P A Y M E N T R E P O R T
SORTED BY: NAME

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PAYMENT DATES: 3/01/2016 TO 3/31/2016

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,602.75CR
099-000-008	POOLED CASH	13,602.75

REPORT SELECTION CRITERIA

REPORT SELECTION

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EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 3/01/2016 TO 3/31/2016
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT



April 12, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Position Reclassification

I am requesting approval for the reclassification of the Support Services Manager from a sworn officer position to a civilian position. August 2002, realignment within the Ridgeland Police Department converted this position to a sworn officer assignment. The reclassification to a civilian position will allow uniformed patrol division to be addressed with a needed increase in manpower by transferring this sworn position to Patrol and reclassifying the Support Services Manager to civilian. This will also increase our overall personnel by 1 person.

The responsibilities of the Support Services Manager is to maintain accounting ledgers to reflect current budget status, prepare purchase requisitions, maintain control over departments fixed assets, oversees public building maintenance, responsible for maintenance of department vehicle fleet, inventory control of all supplies and equipment, research/prepare/administer departmental grant programs, and the supervision of personnel, along with other duties as directed by the Chief of Police.

Recognizing the importance of this position along with the duties and responsibilities assigned, a recommendation has been made to the Human Resources Director to classify this position at the G-22 (General Services) pay grade, step 4. The beginning annual salary for this position has been requested to be set at \$37,232.00/year with consideration given to educational, professional and/or technical experiences. This position is currently in the process of being filled (recently vacated due to promotion). The addition of this position will generate a salary requirement of approximately \$17,184.00 + benefits for the remainder of FY2016. Evaluations of salaries to date in FY2016 indicate our department is below budget in this category due to unfilled positions throughout the year. The current budgeted funds will allow for the transfer of

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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



police department

the sworn officer position from Support Services Manager and reclassification of this position as civilian. Additionally the reclassification of the position will require consideration for increase in salaries in our FY2017 budget.

The reclassification of this position will allow for a uniformed officer position to be reassigned to the patrol division which will increase our available manpower for service calls. The duties and responsibilities of this position are suited for candidates with a clerical and administrative work background and do not necessarily require a sworn law enforcement officer to conduct the duties.

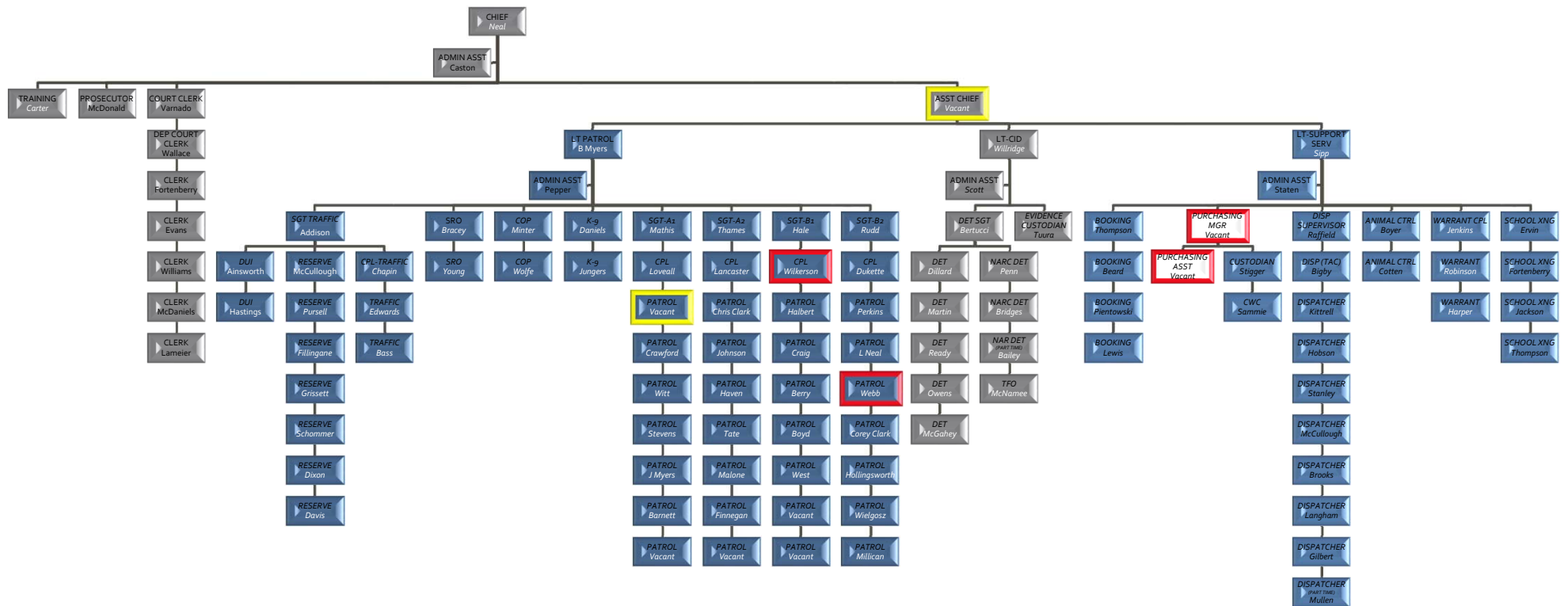
Your consideration will be greatly appreciated.

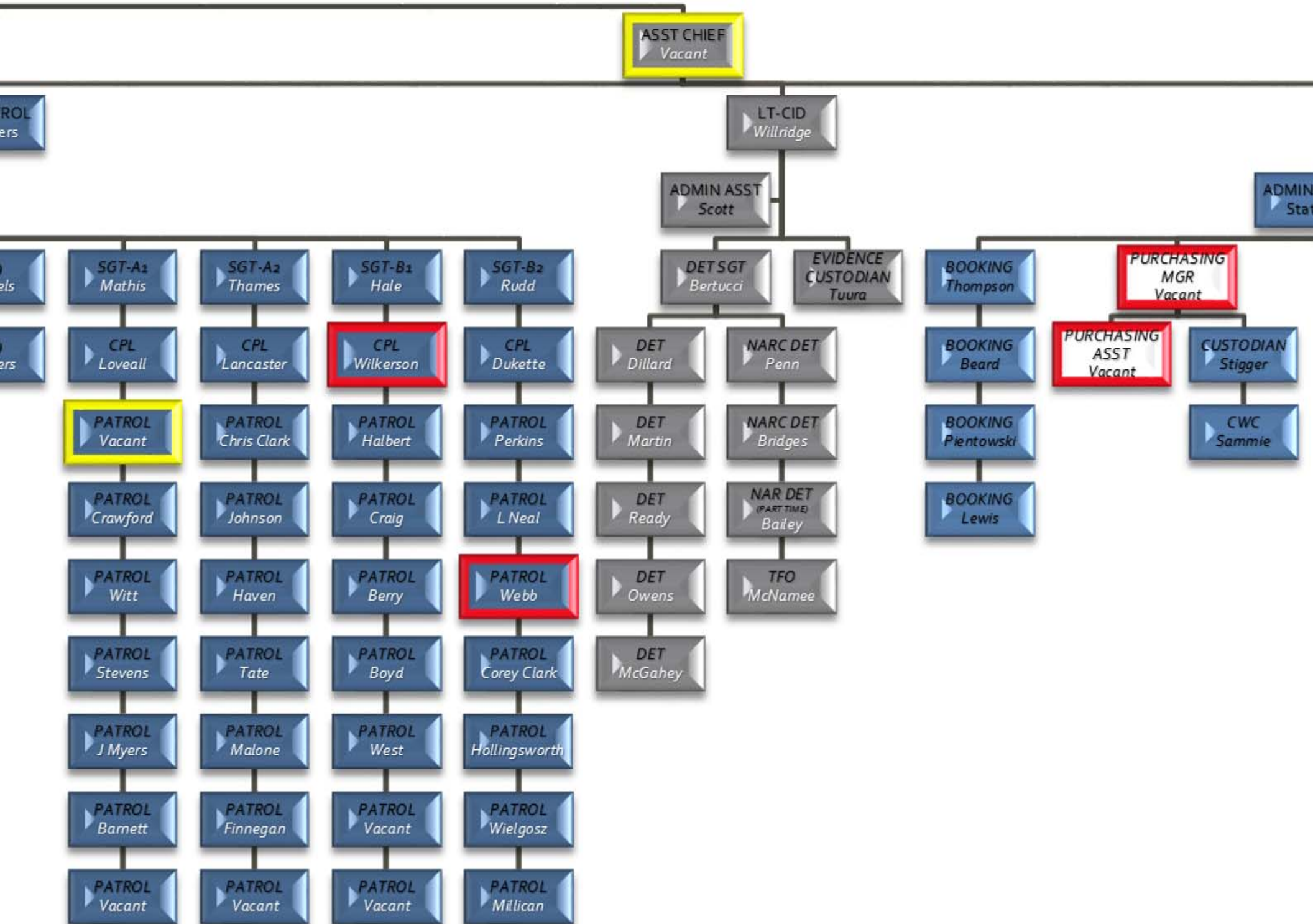
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RIDGELAND POLICE DEPARTMENT

2016 ORGANIZATIONAL CHART







April 12, 2016

TO: Mayor & Board of Alderman

FROM: John R. Neal, Chief of Police

SUBJECT: Position Creation

I am requesting approval for the creation of a Support Services Assistant civilian position within the Ridgeland Police Department. This person will report directly to the Support Services Manager and will be classified under the Support Services Division which is currently commanded by Lieutenant Norman Sipp.

The responsibilities of the Support Services Assistant will be to coordinate vehicle maintenance request, act as liaison between the public works maintenance shop and Ridgeland Police Department, general maintenance on the police and court buildings, perform inventory count of supplies, perform light mechanical work as required, establish relationships with vendors, work under direct supervision of the Support Services Manager and perform other duties as directed by the Chief of Police. This position will also assist with the daily duties associated with housekeeping and our Community Work Center assigned personnel.

Recognizing the importance of this position along with the duties and responsibilities assigned, a recommendation has been made to the Human Resources Director to classify this position at the G-16 (General Services) pay grade, step 9. The beginning annual salary for this position has been requested to be set at \$28,392.00/year with consideration given to educational, professional and/or technical experiences. The addition of this position will generate a salary requirement of approximately \$13,104.00 + benefits for the remainder of FY2016. Evaluations of salaries to date in FY2016 indicate our department is below budget in this category due to unfilled positions throughout the year. The current budgeted funds will allow for the creation of

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



this position in the current fiscal year with consideration for an increase in salaries in our FY2017 budget.

The duties and responsibilities of the Support Services Manager have increased over the years and have provided justification for an assistant in this division. The daily duties of the manager will not be completed efficiently by just one person. The role and responsibility of the manager in this division is administrative in nature while the support services assistant will be a 'hands on' position.

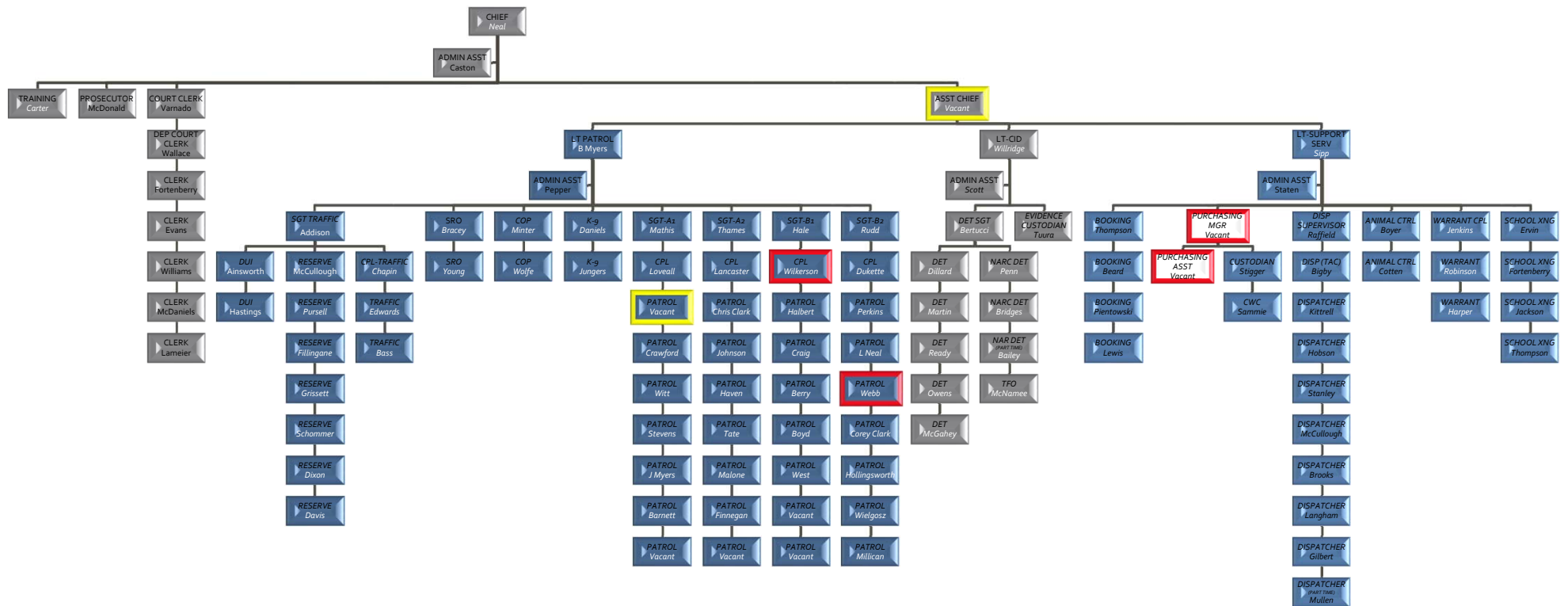
Your consideration will be greatly appreciated.

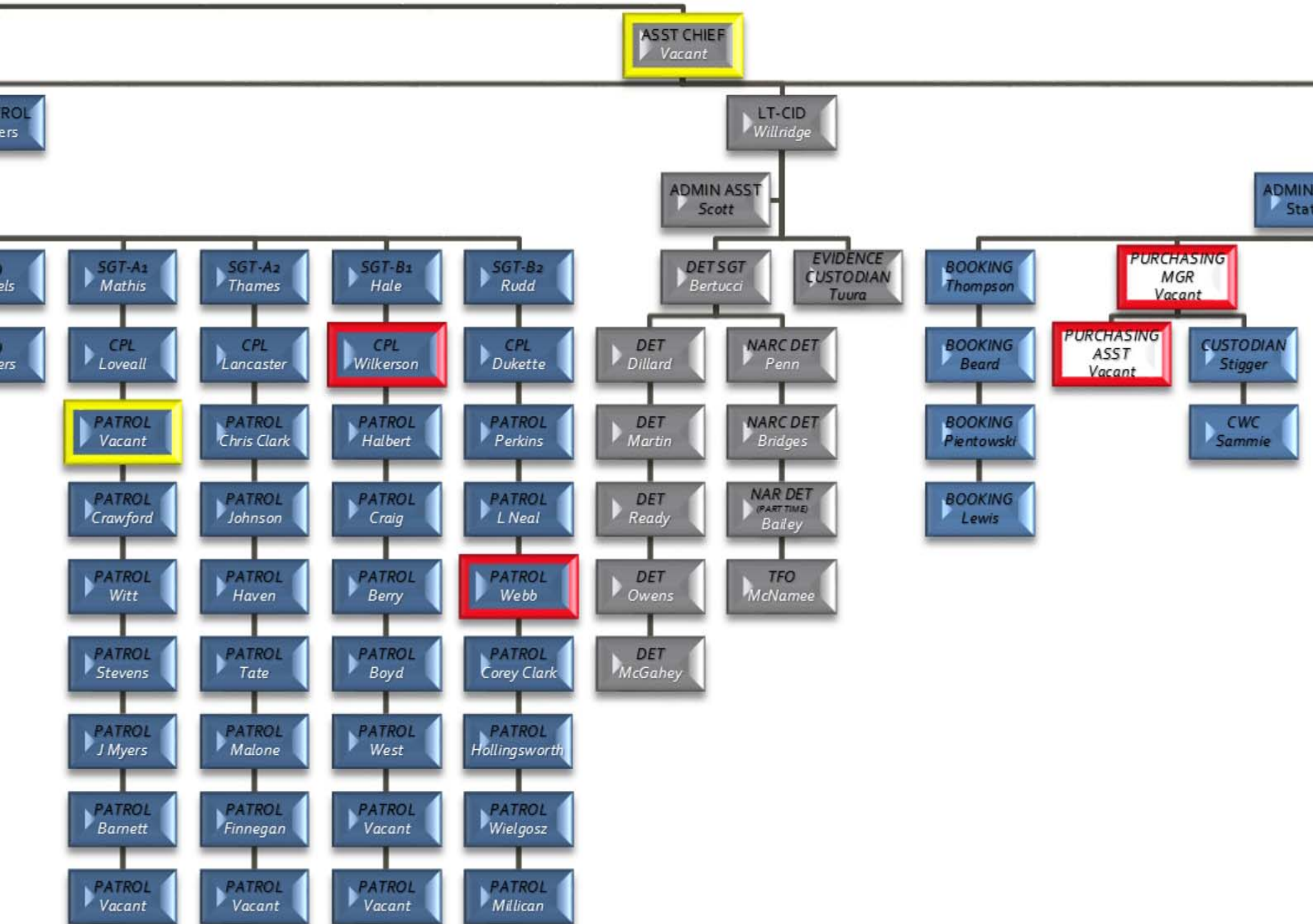
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

RIDGELAND POLICE DEPARTMENT

2016 ORGANIZATIONAL CHART





VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04922	H R CERTIFICATION INSTITU	130007	RECERTIFICATION FEE	I 77284	3/30/2016	150.00
			RECERTIFICATION FEE	001-080-686	150.00	

						TOTAL = 150.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	150.00
=====		
TOTALS FOR ALL FUNDS =		150.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00738	A.D. STARR	130008	SOFTBALLS	I 146374A	4/04/2016	547.25
			SOFTBALLS	001-340-545	510.00	
			SHIPPING	001-340-545	37.25	
01-01350	ADCAMP INC	130009	TONS OF ASPHALT	I 35450	3/31/2016	2,333.92
			TONS OF ASPHALT	001-201-575	2,333.92	
01-01350	ADCAMP INC	130010	TONS OF ASPHALT	I 35458	3/31/2016	3,974.25
			TONS OF ASPHALT	001-201-575	3,923.70	
			ASPHALT TAC	001-201-575	50.55	
01-01350	ADCAMP INC	130011	ASPHALT TAC	I 35460	3/31/2016	818.50
			ASPHALT TAC	001-201-575	818.50	
01-01350	ADCAMP INC	130012	TONS OF ASPHALT	I 35486	3/31/2016	3,745.06
			TONS OF ASPHALT	001-201-575	3,745.06	
01-03678	AFLAC GROUP INSURANCE	130013	9618: FEBRUARY 2016	I A064312900	2/29/2016	32.78
			9618: FEBRUARY 2016	001-000-171	32.78	
01-03678	AFLAC GROUP INSURANCE	130014	9618: MARCH 2016	I A064822200	3/31/2016	32.78
			9618: MARCH 2016	001-000-171	32.78	
01-04767	AHLRICH, PAUL	130015	6GAMES@10.00:APRIL 4&7, 2016	I 201604149044	4/07/2016	60.00
			6GAMES@10.00:APRIL 4&7, 2016	001-340-690	60.00	
01-04417	ALLEN ENGINEERING AND SCI	130016	02-29-16 - 03-27-16 STORMWATER	I 00160171	3/27/2016	1,518.83
			02-29-16 - 03-27-16 STORMWATER	001-201-600	1,518.83	
01-01558	AMERICA'S CHOICE CHEMICAL	130017	TRUCK & EQUIPMENT SUPPLY	I 12324	3/22/2016	2,013.72
			RED GREASE	400-650-632	659.70	
			DEISEL FUEL TREATMEN	400-650-632	239.76	
			STARTER FLUID	400-650-632	237.60	
			PARTS WASHER FLUID	400-650-632	419.70	
			FUEL INJECTION CLEAN	400-650-632	241.20	
			BRAKE CLEANER	400-650-632	215.76	
01-01558	AMERICA'S CHOICE CHEMICAL	130018	ORANGE ASPHALT CLEANER	I 12329	4/05/2016	3,298.90
			ORANGE ASPHALT CLEANER	001-201-575	3,298.90	
01-04660	ANDERSON, MERRELL	130019	6GAMES@20.00:APRIL 4&7, 2016	I 201604149045	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-00304	AREGOOD TECHNOLOGIES, INC	130020	PRINTING FEES	I AR76534	3/31/2016	111.47
			B/W COPIES REC. CENT	001-340-604	5.41	
			B/W COPIES CITY HALL	001-340-604	89.42	
			COLOR COPIES	001-340-604	16.64	
01-01944	ATMOS ENERGY	130021	3013187195:02-25-16 - 03-25-16	I 201604149046	3/28/2016	43.91
			3013187195:02-25-16 - 03-25-16	001-340-630	43.91	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	130022	3015422613:02-25-16 - 03-28-16 I	201604149047	3/28/2016	96.12
			3015422613:02-25-16 - 03-28-16	001-160-630	96.12	
01-04524	AUTO PLUS	130023	FD-LITHIUM GREASE	I 34659238	3/28/2016	18.96
			LITHIUM GREASE	001-160-540	18.96	
01-04800	BATTERIES PLUS BULBS	130024	SATCO 150W, 120V L/BULB	I 781-109275	4/08/2016	13.98
			SATCO 150W, 120V L/BULB	001-092-510	13.98	
01-01827	BELL, NATHAN	130025	ADV TRAV: 05-06-16 - 05-08-16 I	201604149049	4/14/2016	496.56
			ADV TRAV: 05-06-16 - 05-08-16	001-160-610	496.56	
01-04629	BRIDGES, HUNTER	130026	ADV TRAV: 04-19-16 - 04-22-16 I	201604149048	4/04/2016	164.00
			ADV TRAV: 04-19-16 - 04-22-16	001-100-610	164.00	
01-01784	BROOKS, PERCY	130027	6GAMES@20.00:APRIL 4&7, 2016 I	201604149053	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-03797	BROWN, EDDIE LEE	130028	6GAMES@20.00:APRIL 4&7, 2016 I	201604149054	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-01563	BROWN, ERICKA	130029	ADV TRAV: 05-01-16 - 05-05-16 I	201604149051	4/14/2016	343.25
			ADV TRAV: 05-01-16 - 05-05-16	001-040-610	343.25	
01-08800	BUFORD PLUMBING CO	130030	FD-VENT BOILER @ STA 4	I 13150	3/30/2016	409.00
			TRUCK CHARGE	001-160-635	15.00	
			50' ROLL COPPER	001-160-635	40.00	
			COUPLINGS	001-160-635	4.00	
			LABOR	001-160-635	350.00	
01-02772	BUILD A BEAR WORKSHOP	130031	OVERPYMT OF PRIVILEGE LICENSE I	201604149052	4/01/2016	5.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00	
01-08860	BULLDOG CONSTRUCTION CO I	130032	COPPER RIDGE CONC. REPAIR	I 4360	4/05/2016	14,612.00
			CONC. CURB/GUTTER LE	001-201-603	10,600.00	
			CAST INPLACE CURB/GU	001-201-603	2,002.00	
			MISC INPLACE CONC.	001-201-603	960.00	
			SAWCUTTING EX CURB/G	001-201-603	1,050.00	
01-08860	BULLDOG CONSTRUCTION CO I	130033	CANTERBURY CONCRETE REP. I	4361	4/05/2016	12,064.00
			CONC. CURB/GUTTER LE	001-201-603	8,760.00	
			CAST INPLACE CURB/GU	001-201-603	2,464.00	
			SAWCUTTING EX C/BUT	001-201-603	840.00	
01-09450	BYRD, INA W	130034	ADV TRAV: 05-01-16 - 05-05-16 I	201604149050	4/14/2016	343.25
			ADV TRAV: 05-01-16 - 05-05-16	001-040-610	343.25	
01-03826	C SPIRE WIRELESS	130035	0031603285:02-23-16 - 03-22-16 I	201604149059	3/22/2016	3,182.47
			0031603285:02-23-16 - 03-22-16	001-100-605	3,182.47	
01-03826	C SPIRE WIRELESS	130036	0031656124:02-23-16 - 03-22-16 I	201604149060	3/22/2016	495.92

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	130036	0031656124:02-23-16 - 03-22-16 I 201604149060		3/22/2016	495.92	CONT
			0031656124:02-23-16 - 03-22-16 001-180-605		495.92		
01-01441	CAPITOL TOWING INC	130037	TOWING CHARGE - P293	I 77427	4/05/2016	75.00	
			TOWING CHARGE - P293	001-100-632	75.00		
01-03640	CAROUSEL INDUSTRIES OF NO	130038	05-27-16 - 06-26-16 COVERAGE	I 1789198	4/02/2016	562.08	
			05-27-16 - 06-26-16 COVERAGE	001-010-635	62.82		
			05-27-16 - 06-26-16 COVERAGE	001-020-635	17.95		
			05-27-16 - 06-26-16 COVERAGE	001-040-635	67.30		
			05-27-16 - 06-26-16 COVERAGE	001-100-635	170.51		
			05-27-16 - 06-26-16 COVERAGE	001-160-635	99.93		
			05-27-16 - 06-26-16 COVERAGE	001-180-635	53.84		
			05-27-16 - 06-26-16 COVERAGE	001-201-635	22.43		
			05-27-16 - 06-26-16 COVERAGE	001-340-635	40.38		
			05-27-16 - 06-26-16 COVERAGE	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	130039	30982987: 03-01-16 - 03-31-16 I 201604149061		4/06/2016	20.62	
			30982987: 03-01-16 - 03-31-16 001-100-630		20.62		
01-01136	CENTERPOINT ENERGY	130040	31746860: 03-01-16 - 03-31-16 I 201604149062		4/06/2016	272.28	
			31746860: 03-01-16 - 03-31-16 001-201-630		272.28		
01-01136	CENTERPOINT ENERGY	130041	31762107: 03-01-16 - 03-31-16 I 201604149063		4/06/2016	108.24	
			31762107: 03-01-16 - 03-31-16 001-160-630		108.24		
01-01136	CENTERPOINT ENERGY	130042	31796030: 03-01-16 - 03-31-16 I 201604149064		4/06/2016	29.62	
			31796030: 03-01-16 - 03-31-16 001-092-630		29.62		
01-01136	CENTERPOINT ENERGY	130043	31942477: 03-01-16 - 03-31-16 I 201604149065		4/06/2016	97.01	
			31942477: 03-01-16 - 03-31-16 001-350-630		97.01		
01-01136	CENTERPOINT ENERGY	130044	31942485: 03-01-16 - 03-31-16 I 201604149066		4/06/2016	27.35	
			31942485: 03-01-16 - 03-31-16 001-340-630		27.35		
01-01136	CENTERPOINT ENERGY	130045	31942493: 03-01-16 - 03-31-16 I 201604149067		4/06/2016	88.03	
			31942493: 03-01-16 - 03-31-16 001-160-630		88.03		
01-01136	CENTERPOINT ENERGY	130046	31942501: 03-01-16 - 03-31-16 I 201604149068		4/06/2016	89.53	
			31942501: 03-01-16 - 03-31-16 400-650-630		89.53		
01-01136	CENTERPOINT ENERGY	130047	31942519: 03-01-16 - 03-31-16 I 201604149069		4/06/2016	425.80	
			31942519: 03-01-16 - 03-31-16 400-650-630		425.80		
01-01136	CENTERPOINT ENERGY	130048	31984024: 03-02-16 - 04-01-16 I 201604149070		4/06/2016	1,571.92	
			31984024: 03-02-16 - 04-01-16 001-100-630		1,571.92		
01-12050	CENTRAL PIPE SUPPLY INC	130049	WATER PARTS	C S100052763.001	3/29/2016	1,740.00	CR
			CREDIT FOR WATER PARTS	400-650-575	1,740.00	CR	
01-12050	CENTRAL PIPE SUPPLY INC	130050	WATER PARTS	I S100048420.001	2/18/2016	2,939.12	
			8X8 TAPPING SLEEVE	400-650-575	999.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	130050	WATER PARTS	I S100048420.001	2/18/2016	2,939.12	CONT
			1" METER BASE	400-650-575	1,920.00		
			3" PVC COUPLING	400-650-575	20.12		
01-12050	CENTRAL PIPE SUPPLY INC	130051	WATER PARTS	I S100048420.002	3/23/2016	9,503.00	
			2" COMPOUND BASE	400-650-575	6,220.00		
			2" METER HEAD	400-650-575	1,812.00		
			STRAINER	400-650-575	1,372.00		
			STUD KITS	400-650-575	99.00		
01-12050	CENTRAL PIPE SUPPLY INC	130052	WATER PARTS	I S100051266.001	3/15/2016	4,720.16	
			2" BRASS TEE	400-650-575	214.32		
			3/4 IP X 34 COMP	400-650-575	104.00		
			2 X 6 BRASS NIPPLE	400-650-575	151.00		
			2' SQ HEAD VALVE	400-650-575	578.34		
			2" DRESSER COUPLING	400-650-575	192.50		
			1" METER INDEX	400-650-575	3,480.00		
01-12050	CENTRAL PIPE SUPPLY INC	130053	WATER PARTS	I S100051411.001	3/16/2016	684.00	
			3/4 METER BASE	400-650-575	684.00		
01-01335	CHAPMAN, BOB	130054	6GAMES@20.00:APRIL 4&7, 2016	I 201604149056	4/07/2016	120.00	
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00		
01-13025	CINTAS CORPORATION LOC #2	130055	04052	I 10162681	3/29/2016	38.00	
			04052	001-340-540	38.00		
01-13025	CINTAS CORPORATION LOC #2	130056	02147	I 10162682	3/29/2016	33.00	
			02147	001-340-540	33.00		
01-13025	CINTAS CORPORATION LOC #2	130057	02148	I 10165656	4/05/2016	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	130058	04052	I 10165657	4/05/2016	38.00	
			04052	001-340-540	38.00		
01-13025	CINTAS CORPORATION LOC #2	130059	02147	I 10165658	4/05/2016	33.00	
			02147	001-340-540	33.00		
01-13025	CINTAS CORPORATION LOC #2	130060	04448	I 10165789	4/05/2016	267.34	
			04448	001-201-535	267.34		
01-13025	CINTAS CORPORATION LOC #2	130061	04450	I 10165790	4/05/2016	296.25	
			04450	400-650-535	296.25		
01-13025	CINTAS CORPORATION LOC #2	130062	04448	I 10165791	4/05/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	130063	04450	I 10165792	4/05/2016	46.54	
			04450	400-650-540	46.54		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	130064	02148	I 10168611	4/12/2016	45.17
			02148	001-180-540	22.59	
			02148	400-650-540	22.58	
01-01137	CINTAS FIRST AID & SAFETY	130065	SAFETY SUPPLIES	I 5004716600	3/31/2016	23.75
			ANTI-DIARRHEAL CAPLE	400-650-540	9.35	
			ALKA SELTZER PLUS	400-650-540	14.40	
01-04822	COLLIER, RACHEL	130066	APRIL 4, 2016 MEETING	I 040416	4/04/2016	50.00
			APRIL 4, 2016 MEETING	001-340-611	50.00	
01-00503	COLONIAL HEIGHTS BAPTIST	130067	TO REISSUE VOIDED CHECK	I 201604149155	11/09/2015	784.00
			TO REISSUE VOIDED CHECK	001-000-119	784.00	
01-02440	COMCAST CABLE	130068	314941015: 04-01-16 - 04-30-16	I 201604149074	3/29/2016	219.90
			314941015: 04-01-16 - 04-30-16	001-100-604	219.90	
01-02440	COMCAST CABLE	130069	363920010: 04-01-16 - 04-30-16	I 201604149075	3/29/2016	234.85
			363920010: 04-01-16 - 04-30-16	001-160-604	234.85	
01-02660	COMCAST CABLE	130070	339213027: 03-28-16 - 04-27-16	I 201604149071	3/25/2016	239.90
			339213027: 03-28-16 - 04-27-16	001-020-604	14.70	
			339213027: 03-28-16 - 04-27-16	001-042-604	53.90	
			339213027: 03-28-16 - 04-27-16	001-080-604	4.89	
			339213027: 03-28-16 - 04-27-16	001-180-604	63.57	
			339213027: 03-28-16 - 04-27-16	001-201-604	19.60	
			339213027: 03-28-16 - 04-27-16	001-340-604	53.90	
			339213027: 03-28-16 - 04-27-16	400-650-604	29.34	
01-02660	COMCAST CABLE	130071	360909025: 03-28-16 - 04-27-16	I 201604149072	3/25/2016	89.90
			360909025: 03-28-16 - 04-27-16	001-340-604	89.90	
01-02660	COMCAST CABLE	130072	390552018: 04-01-16- 04-30-16	I 201604149073	3/29/2016	89.90
			390552018: 04-01-16- 04-30-16	001-160-604	89.90	
01-14550	COMFORT, STANLEY	130073	6GAMES@20.00:APRIL 4&7, 2016	I 201604149057	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-15250	CONTROL SYSTEMS INC	130074	2hp CHLORINE BOOSTER	I 52150	3/28/2016	991.86
			SERVICE CALL CC WELL	400-650-603	991.86	
01-15250	CONTROL SYSTEMS INC	130075	2hp CHLORINE BOOSTER	I 52177	3/31/2016	192.14
			SERVICE CALL W WELL	400-650-603	192.14	
01-15540	COPPER SCULPTURES INC	130076	COPPER GAS LIGHT GLOBE	I 0051681-IN	3/30/2016	900.00
			GAS LIGHT GLOBE	001-201-540	900.00	
01-04030	CREATIVE PRODUCT SOURCE,	130077	FD-PROMO ITEMS	I CPI057084	3/30/2016	258.10
			BOOKMARKS	001-160-692	245.00	
			SHIPPING	001-160-692	13.10	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04030	CREATIVE PRODUCT SOURCE,	130078	FD-PROMO ITEMS	I CPI057085	3/30/2016	358.10
			ACTIVITY CARDS	001-160-692	345.00	
			SHIPPING	001-160-692	13.10	
01-04766	CROWDER, JEANNA	130079	6GAMES@10.00:APRIL 4&7, 2016	I 201604149058	4/07/2016	60.00
			6GAMES@10.00:APRIL 4&7, 2016	001-340-690	60.00	
01-02613	DATAPROSE, LLC	130080	03-01-16 - 03-31-16	I DP1600865	3/31/2016	3,590.59
			03-01-16 - 03-31-16	400-650-540	2,805.56	
			03-01-16 - 03-31-16	400-650-604	785.03	
01-18605	DEVINEY EQUIPMENT	130081	TURN SIGNAL SWITCH	I IV22123	3/29/2016	269.85
			TURN SIGNAL SWITCH	001-201-635	119.95	
			FREIGHT	001-201-635	20.00	
			TIE ROD	001-201-635	89.95	
			SLEEVE	001-201-635	39.95	
01-18615	DICKEN, BILL	130082	APRIL 12, 2016 MEETING	I 041216	4/12/2016	50.00
			APRIL 12, 2016 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	130083	TONS OF ASPHALT	I 68941	3/22/2016	466.10
			TONS OF ASPHALT	001-201-575	466.10	
01-04924	DISPATCHING AND TRAINING	130084	TRAINING- B. STANLEY	I 1031	4/05/2016	395.00
			TRAINING- B. STANLEY	001-100-681	395.00	
01-02359	DITCH WITCH MID-SOUTH	130085	EQUIPMENT PARTS	I P03135	3/31/2016	351.87
			OIL FILTER	400-650-635	21.20	
			FUEL FILTER	400-650-635	14.36	
			OUTER FILTER	400-650-635	38.30	
			PUMP FILTER	400-650-635	272.23	
01-02359	DITCH WITCH MID-SOUTH	130086	INLINE FUEL FILTER	400-650-635	5.78	
			EQUIPMENT PARTS	I P03136	3/31/2016	91.90
			GEAR OIL	400-650-635	91.90	
			TEAM UNIFORMS	I 357273	4/04/2016	4,070.01
			ADIDAS TEAM 1/4 ZIP	001-340-540	1,208.69	
01-04116	EASTBAY/FOOTLOCKER.COM	130087	ADIDAS FC FLEECE	001-340-540	974.75	
			ADIDAS CONVERT JACKE	001-340-540	881.82	
			ADIDAS CAGE JACK	001-340-540	559.80	
			ADIDAS WARM JACKET	001-340-540	139.98	
			ADIDAS SPEED TRAIN 2	001-340-540	224.97	
			SHIPPING	001-340-540	80.00	
			01-02850	ELITE WATER & COFFEE SERV	130088	COOLER RENTAL AND COFFEE
COOLER RENTAL	001-100-540	40.00				
01-02850	ELITE WATER & COFFEE SERV	130089	COOLER RENTAL AND COFFEE	I 115437	11/30/2015	40.00
			COOLER RENTAL	001-100-540	40.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02850	ELITE WATER & COFFEE SERV	130090	COOLER RENTAL AND COFFEE	I 115849	1/06/2016	263.88
			FOLGERS	001-100-540	144.00	
			CREAMER	001-100-540	51.90	
			SWEET N LOW	001-100-540	41.99	
			EQUAL	001-100-540	25.99	
01-04298	ELKINS WHOLESALE INC	130091	FD-PAPER TOWELS	I 273698-00	3/29/2016	143.05
			PAPER TOWELS	001-160-510	143.05	
01-21500	ENTERGY	130092	14870935	I 201604149076	4/04/2016	1,142.32
			14870935	001-000-016	1,142.32	
01-21500	ENTERGY	130093	14870950	I 201604149077	4/04/2016	142.60
			14870950	404-650-630	142.60	
01-21500	ENTERGY	130094	14870968	I 201604149078	4/04/2016	42.48
			14870968	001-160-630	42.48	
01-21500	ENTERGY	130095	14870976	I 201604149079	4/04/2016	30,749.97
			14870976	001-201-684	30,749.97	
01-21500	ENTERGY	130096	14870984	I 201604149080	4/04/2016	3,012.84
			14870984	001-160-630	1,124.85	
			14870984	001-201-630	13.63	
			14870984	001-092-630	1,192.68	
			14870984	001-350-630	681.68	
01-21500	ENTERGY	130097	14870984	I 201604149081	4/04/2016	3,012.84
			14870984	001-160-630	1,124.85	
			14870984	001-201-630	13.63	
			14870984	001-092-630	1,192.68	
			14870984	001-350-630	681.68	
01-21500	ENTERGY	130098	14870992	I 201604149082	4/04/2016	2,294.59
			14870992	001-340-630	2,294.59	
01-21500	ENTERGY	130099	14870943	I 201604149083	4/05/2016	14,695.48
			14870943	001-160-630	336.32	
			14870943	400-650-630	14,359.16	
01-21506	ENTERGY	130100	18014480: 02-01-16 - 02-29-16	I 201604149084	3/29/2016	36.32
			18014480: 02-01-16 - 02-29-16	001-340-630	36.32	
01-21506	ENTERGY	130101	82141797: 02-24-16 - 03-25-16	I 201604149085	3/29/2016	82.70
			82141797: 02-24-16 - 03-25-16	001-201-684	82.70	
01-21506	ENTERGY	130102	114576762: 02-26-16 - 03-26-16	I 201604149086	3/31/2016	52.70
			114576762: 02-26-16 - 03-26-16	001-201-684	52.70	
01-21506	ENTERGY	130103	119515120: 02-26-16 - 03-25-16	I 201604149087	3/31/2016	50.76
			119515120: 02-26-16 - 03-25-16	001-340-630	50.76	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	130104	125164566: 02-26-16 - 03-26-16 I	201604149088	3/31/2016	100.09
			125164566: 02-26-16 - 03-26-16	400-650-630	100.09	
01-21506	ENTERGY	130105	125336933: 02-26-16 - 03-28-16 I	201604149089	3/31/2016	54.39
			125336933: 02-26-16 - 03-28-16	001-201-684	54.39	
01-21506	ENTERGY	130106	15484330: 02-26-16 - 03-28-16 I	201604149090	3/31/2016	3,624.05
			15484330: 02-26-16 - 03-28-16	001-100-630	3,624.05	
01-21506	ENTERGY	130107	17717240: 02-26-16 - 03-28-16 I	201604149091	3/31/2016	312.73
			17717240: 02-26-16 - 03-28-16	001-201-630	312.73	
01-21506	ENTERGY	130108	17853490: 02-26-16 - 03-28-16 I	201604149092	3/31/2016	979.64
			17853490: 02-26-16 - 03-28-16	001-340-630	979.64	
01-21506	ENTERGY	130109	51277291: 02-28-16 - 03-28-16 I	201604149093	3/31/2016	594.53
			51277291: 02-28-16 - 03-28-16	001-160-630	594.53	
01-21506	ENTERGY	130110	64589617: 02-26-16 - 03-28-16 I	201604149094	3/31/2016	16.96
			64589617: 02-26-16 - 03-28-16	001-340-630	16.96	
01-21506	ENTERGY	130111	64589682: 02-26-16 - 03-28-16 I	201604149095	3/31/2016	7.62
			64589682: 02-26-16 - 03-28-16	001-340-630	7.62	
01-21506	ENTERGY	130112	69877777: 02-26-16 - 03-28-16 I	201604149096	3/31/2016	7.62
			69877777: 02-26-16 - 03-28-16	001-340-630	7.62	
01-21506	ENTERGY	130113	69877793: 02-26-16 - 03-28-16 I	201604149097	3/31/2016	7.62
			69877793: 02-26-16 - 03-28-16	001-340-630	7.62	
01-21506	ENTERGY	130114	69877819: 02-26-16 - 03-28-16 I	201604149098	3/31/2016	7.62
			69877819: 02-26-16 - 03-28-16	001-340-630	7.62	
01-21506	ENTERGY	130115	86018090: 02-28-16 - 03-29-16 I	201604149099	3/31/2016	4,967.75
			86018090: 02-28-16 - 03-29-16	400-650-630	4,967.75	
01-21506	ENTERGY	130116	86296498: 02-26-16 - 03-29-16 I	201604149100	3/31/2016	26.70
			86296498: 02-26-16 - 03-29-16	400-650-630	26.70	
01-21506	ENTERGY	130117	86654423: 02-26-16 - 03-28-16 I	201604149101	3/31/2016	44.54
			86654423: 02-26-16 - 03-28-16	400-650-630	44.54	
01-21506	ENTERGY	130118	106735830: 02-29-16 - 03-26-16 I	201604149102	4/01/2016	19.73
			106735830: 02-29-16 - 03-26-16	001-201-684	19.73	
01-21506	ENTERGY	130119	114576796: 02-29-16 - 03-26-16 I	201604149103	4/01/2016	47.37
			114576796: 02-29-16 - 03-26-16	001-201-684	47.37	
01-21506	ENTERGY	130120	114576804: 02-27-16 - 03-26-16 I	201604149104	4/01/2016	40.83
			114576804: 02-27-16 - 03-26-16	001-201-684	40.83	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	130121	65003816: 02-29-16 - 03-26-16 I	201604149105	4/01/2016	35.34
			65003816: 02-29-16 - 03-26-16	001-201-684	35.34	
01-21506	ENTERGY	130122	67111021: 02-25-16 - 03-28-16 I	201604149106	4/01/2016	11.72
			67111021: 02-25-16 - 03-28-16	001-201-684	11.72	
01-21506	ENTERGY	130123	68325224: 02-29-16 - 03-29-16 I	201604149107	4/01/2016	7.62
			68325224: 02-29-16 - 03-29-16	001-201-684	7.62	
01-21506	ENTERGY	130124	73076234: 03-01-16 - 03-30-16 I	201604149108	4/01/2016	41.29
			73076234: 03-01-16 - 03-30-16	001-201-684	41.29	
01-21506	ENTERGY	130125	73076317: 02-29-16 - 03-30-16 I	201604149109	4/01/2016	52.43
			73076317: 02-29-16 - 03-30-16	001-201-684	52.43	
01-21506	ENTERGY	130126	77345429: 02-29-16 - 03-30-16 I	201604149110	4/01/2016	50.08
			77345429: 02-29-16 - 03-30-16	001-201-684	50.08	
01-21506	ENTERGY	130127	97289623: 02-29-16 - 03-30-16 I	201604149111	4/01/2016	8.52
			97289623: 02-29-16 - 03-30-16	001-160-630	8.52	
01-21506	ENTERGY	130128	112618996: 03-01-16 - 03-31-16 I	201604149112	4/04/2016	68.27
			112618996: 03-01-16 - 03-31-16	001-201-684	68.27	
01-21506	ENTERGY	130129	112619010: 02-27-16 - 03-31-16 I	201604149113	4/04/2016	67.78
			112619010: 02-27-16 - 03-31-16	001-201-684	67.78	
01-21506	ENTERGY	130130	114576788: 02-26-16 - 03-28-16 I	201604149114	4/04/2016	38.89
			114576788: 02-26-16 - 03-28-16	001-201-684	38.89	
01-21506	ENTERGY	130131	114576812: 02-29-16 - 03-31-16 I	201604149115	4/04/2016	52.03
			114576812: 02-29-16 - 03-31-16	001-201-684	52.03	
01-21506	ENTERGY	130132	125333385: 02-26-16 - 03-30-16 I	201604149116	4/04/2016	23.16
			125333385: 02-26-16 - 03-30-16	001-201-684	23.16	
01-21506	ENTERGY	130133	125337436: 02-27-16 - 03-28-16 I	201604149117	4/04/2016	8.99
			125337436: 02-27-16 - 03-28-16	001-201-684	8.99	
01-21506	ENTERGY	130134	125337451: 02-27-16 - 03-28-16 I	201604149118	4/04/2016	57.04
			125337451: 02-27-16 - 03-28-16	001-201-684	57.04	
01-21506	ENTERGY	130135	64563828: 02-27-16 - 03-28-16 I	201604149119	4/04/2016	144.51
			64563828: 02-27-16 - 03-28-16	001-201-684	144.51	
01-21506	ENTERGY	130136	97880801: 03-02-16 - 03-30-16 I	201604149120	4/04/2016	48.13
			97880801: 03-02-16 - 03-30-16	001-201-684	48.13	
01-21506	ENTERGY	130137	112618939: 02-29-16 - 03-29-16 I	201604149121	4/05/2016	49.76
			112618939: 02-29-16 - 03-29-16	001-201-684	49.76	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	130138	112618988: 03-02-16 - 03-31-16 I	201604149122	4/05/2016	53.69
			112618988: 03-02-16 - 03-31-16	001-201-684	53.69	
01-21506	ENTERGY	130139	125333245: 03-01-16 - 03-31-16 I	201604149123	4/05/2016	64.20
			125333245: 03-01-16 - 03-31-16	001-201-684	64.20	
01-21506	ENTERGY	130140	19579978: 03-02-16 - 04-01-16 I	201604149124	4/05/2016	7.62
			19579978: 03-02-16 - 04-01-16	001-340-630	7.62	
01-21506	ENTERGY	130141	67890202: 03-02-16 - 03-31-16 I	201604149125	4/05/2016	70.48
			67890202: 03-02-16 - 03-31-16	001-201-684	70.48	
01-21506	ENTERGY	130142	77233922: 03-02-16 - 03-31-16 I	201604149126	4/05/2016	7.82
			77233922: 03-02-16 - 03-31-16	001-201-630	7.82	
01-21506	ENTERGY	130143	95283941: 03-02-16 - 04-01-16 I	201604149127	4/05/2016	58.39
			95283941: 03-02-16 - 04-01-16	001-201-684	58.39	
01-21506	ENTERGY	130144	111753950: 03-08-16 - 04-05-16 I	201604149154	4/11/2016	306.39
			111753950: 03-08-16 - 04-05-16	001-201-684	306.39	
01-23490	FOLIAGE DESIGN SYSTEMS	130145	LEASE	I 942754	4/01/2016	167.50
			LEASE	001-100-540	167.50	
01-23750	FORESTRY SUPPLIERS INC	130146	SUPPLIES	I 867294-00	3/31/2016	432.90
			CHAINSAW CHAPS 28	001-201-540	105.75	
			CHAINSAW CHAPS 32	001-201-540	225.90	
			SIZE 10 WADERS	400-650-540	101.25	
01-02890	FORTENBERRY & BALLARD, PC	130147	BALANCE FOR 09-30-15 AUDIT	I 20646	3/30/2016	20,184.52
			BALANCE FOR 09-30-15 AUDIT	001-040-602	20,184.52	
01-24500	FUELMAN OF MS-#127779	130148	127779: 03-28-16 - 04-03-16	I NP47120849	4/04/2016	99.37
			FUEL - VEHICLES - STREETS	001-201-525	24.46	
			FUEL - VEHICLES - WATER	400-650-525	43.43	
			FUEL - VEHICLES - EMCRSS	404-650-525	31.48	
01-24500	FUELMAN OF MS-#127779	130149	127779: 04-04-16 - 04-10-16	I NP47157615	4/11/2016	33.31
			127779: 04-04-16 - 04-10-16	001-092-525	33.31	
01-01867	FUELMAN OF MS-#127780	130150	127780: 03-28-16 - 04-03-16	I NP47120850	4/04/2016	865.61
			127780: 03-28-16 - 04-03-16	001-201-525	381.71	
			127780: 03-28-16 - 04-03-16	400-650-525	452.30	
			127780: 03-28-16 - 04-03-16	404-650-525	31.60	
01-01868	FUELMAN OF MS-#127781	130151	127781: 03-28-16 - 04-03-16	I NP47120851	4/04/2016	327.64
			127781: 03-28-16 - 04-03-16	001-160-525	327.64	
01-01868	FUELMAN OF MS-#127781	130152	127781: 04-04-16 - 04-10-16	I NP47157617	4/11/2016	370.05
			127781: 04-04-16 - 04-10-16	001-160-525	370.05	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	130153	127782: 03-28-16 - 04-03-16	I NP47120852	4/04/2016	155.23
			127782: 03-28-16 - 04-03-16	001-180-525	155.23	
01-01869	FUELMAN OF MS-#127782	130154	127782: 04-04-16 - 04-10-16	I NP47157618	4/11/2016	79.70
			127782: 04-04-16 - 04-10-16	001-180-525	79.70	
01-01870	FUELMAN OF MS-#127783	130155	127783: 03-28-16 - 04-03-16	I NP47120853	4/04/2016	2,231.62
			127783: 03-28-16 - 04-03-16	001-100-525	2,231.62	
01-01870	FUELMAN OF MS-#127783	130156	127783: 04-04-16 - 04-10-16	I NP47157619	4/11/2016	2,176.32
			127783: 04-04-16 - 04-10-16	001-100-525	2,176.32	
01-01871	FUELMAN OF MS-#127785	130157	127785: 03-28-16 - 04-03-16	I NP47120854	4/04/2016	81.39
			127785: 03-28-16 - 04-03-16	001-340-525	81.39	
01-01871	FUELMAN OF MS-#127785	130158	127785: 04-04-16 - 04-10-16	I NP47157620	4/11/2016	73.35
			127785: 04-04-16 - 04-10-16	001-340-525	73.35	
01-24550	G F O A	130159	MEMBERSHIP: P TIERCE	I 0145003D	3/31/2016	225.00
			MEMBERSHIP: P TIERCE	001-040-686	225.00	
01-24935	GATEWAY TIRE & SERVICE CE	130160	TIRES	I IA01598810	4/07/2016	176.62
			TIRES	001-180-632	140.62	
			MOUNT & BALANCE	001-180-632	20.00	
			VALVE STEM REPLACE	001-180-632	3.00	
			NITROGEN AIR FILL	001-180-632	5.00	
			TIRE DISPOSAL	001-180-632	6.00	
			TIRE TAX	001-180-632	2.00	
01-00111	CHUCK GAUTIER	130161	ACT TRAV: 03-05-16 - 03-08-16	I 201604149128	4/14/2016	82.94
			ACT TRAV: 03-05-16 - 03-08-16	001-020-610	82.94	
01-26200	GRAINGER, W W INC	130162	CHLORINE FAN	I 9065908320	3/28/2016	88.27
			CHLORINE FAN	400-650-635	88.27	
01-04193	GUSSIO REALTY INC	130163	OVERPYMT OF PRIVILEGE LICENSE	I 201604149129	3/31/2016	5.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00	
01-01201	HAMMETT, POLLY	130164	APRIL 4, 2016 MEETING	I 040416	4/04/2016	50.00
			APRIL 4, 2016 MEETING	001-340-611	50.00	
01-27765	HARCROS CHEMICALS INC	130165	150LB CHLORINE	I 770099030	4/05/2016	1,080.00
			150LB CHLORINE	400-650-575	1,080.00	
01-02680	HIGHLAND BUILDING SERVICE	130166	CLEANING	I 1403	4/01/2016	640.00
			JANITORIAL SERVICES	001-340-604	640.00	
01-04700	HODGES, JEFFREY	130167	3GAMES@10.00: APRIL 7, 2016	I 201604149130	4/07/2016	30.00
			3GAMES@10.00: APRIL 7, 2016	001-340-690	30.00	
01-31870	I M S A	130168	MEMBERSHIP DUES	I 201604019036	4/01/2016	85.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-31870	I M S A	130168	MEMBERSHIP DUES MEMBERSHIP DUES	I 201604019036 001-201-686	4/01/2016 85.00	85.00
						CONT
01-00905	INTERSTATE ALL BATTERY CE	130169	BATTERIES BATTERIES	I 1902501018214 001-100-540	4/04/2016 138.24	138.24
01-00905	INTERSTATE ALL BATTERY CE	130170	FD-BATTERY BATTERY	I 1902501018250 001-160-540	4/06/2016 31.49	31.49
01-32675	INTERSTATE BATTERY SYSTEM	130171	BATTERY BATTERY	I 677804 001-180-632	4/07/2016 100.95	100.95
01-32675	INTERSTATE BATTERY SYSTEM	130172	FD-BOAT BATTERY BOAT BATTERY	I 677829 001-160-635	4/08/2016 101.95	101.95
01-04057	ITSAVVY	130173	iphone case iphone case iphone case clips	I 00855720 001-100-540 001-100-540 001-100-540	2/23/2016 50.33 74.25 21.01	145.59
01-04057	ITSAVVY	130174	iphone case clips	I 00864245 001-100-540	3/31/2016 21.01	21.01
01-04057	ITSAVVY	130175	UPS UPS	I 00864710 001-340-501	4/01/2016 85.40	85.40
01-04057	ITSAVVY	130176	KINGSTON 16GB USB DRIVE KINGSTON 16GB USB DRIVE KINGSTON 32GB USB DR WD MYBOOK 8TB DRIVE	I 00865315 001-042-501 001-042-501 001-042-501	4/05/2016 34.56 44.28 529.96	608.80
01-04057	ITSAVVY	130177	KINGSTON 16GB USB DRIVE CAT 6 5FT BLUE SNAGL	I 00865683 001-042-501	4/04/2016 67.68	67.68
01-33325	JACKSON AUTO & TRUCK SERV	130178	FRONT END ALIGNMENT FRONT END ALIGNMENT LOWER BEARINGS LABOR FREIGHT	I 31532 001-201-632 001-201-632 001-201-632 001-201-632	3/11/2016 95.00 60.00 100.00 5.00	260.00
01-33385	JACKSON DATA PRODUCTS IN	130179	FD-INSPECTION REPORTS INSPECTION REPORTS	I 0078840 001-160-500	3/29/2016 163.63	163.63
01-33800	JACKSON PAPER COMPANY	130180	COPY PAPER 8 1/2 X 11" COPY PAPER 8 1/2 X 11" COPY PAPER 8 1/2 X 11"	I 666745 001-180-540 001-201-500	3/24/2016 251.00 251.00	502.00
01-04595	JACKSON, CLAIRE	130181	APRIL 4, 2016 MEETING APRIL 4, 2016 MEETING	I 041416 001-340-611	4/04/2016 50.00	50.00
01-02901	JUNGERS, RYAN	130182	ADV TRAV: 04-24-16 - 04-29-16 ADV TRAV: 04-24-16 - 04-29-16	I 201604149131 001-100-610	4/12/2016 282.90	282.90

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04513	KNOUSE, RANDY	130183	APRIL 12, 2016 MEETING	I 041216	4/12/2016	50.00
			APRIL 12, 2016 MEETING	001-180-611	50.00	
01-04175	LA POLICE GEAR	130184	HOLSTERS	I 3244549	1/11/2016	252.00
			HOLSTERS	001-100-535	184.00	
			BELT LOOPS	001-100-535	68.00	
01-03188	LADD'S	130185	REPAIR WORK	I 05-25361	4/01/2016	209.55
			CUSTOMER WORK	001-340-635	95.00	
			SPARK PLUG	001-340-635	9.75	
			KEYS	001-340-635	99.80	
			SHOP SUPPLIES	001-340-635	5.00	
01-02031	LOWE'S BUSINESS ACCOUNT	130186	CLEANER	I 01252	3/25/2016	17.96
			CLEANER	001-100-540	17.96	
01-02031	LOWE'S BUSINESS ACCOUNT	130187	FD-DISHWASHER	I 15701	3/31/2016	379.04
			DISHWASHER	001-160-730	360.05	
			CORD	001-160-730	18.99	
01-40225	M W P C O A	130188	REGISTRATION	I 201604059039	4/05/2016	200.00
			REGISTRATION	400-650-681	200.00	
01-04824	MAC HAIK CHRYSLER DODGE J	130189	P310-FUEL PUMP	I 304800	3/24/2016	122.00
			P310-FUEL PUMP	001-100-632	122.00	
01-02372	MAC'S FRESH MARKET	130190	CWC LUNCH	I 201604079040	3/31/2016	440.64
			CWC LUNCH	001-201-540	440.64	
01-41000	MADISON COUNTY JOURNAL	130191	RENEWAL	I 11310D	3/23/2016	42.00
			RENEWAL	001-180-540	42.00	
01-39450	MADISON COUNTY LIBRARY SY	130192	3RD QTR 2015/2016 CONTRIBUTION	I 201604149153	4/01/2016	26,875.00
			3RD QTR 2015/2016 CONTRIBUTION	001-350-645	26,875.00	
01-41100	MADISON COUNTY SHERIFF'S	130193	JAIL FEES	I R-0116	3/03/2016	12,537.00
			HOUSING	001-100-687	12,537.00	
01-41100	MADISON COUNTY SHERIFF'S	130194	JAIL FEES	I R-M0116	3/24/2016	84.97
			MEDICAL	001-100-687	84.97	
01-01078	MADISON COUNTY WASTEWATER	130195	ADM ASSESSMENT: APRIL 2016	I 2531	4/01/2016	3,408.50
			ADM ASSESSMENT: APRIL 2016	400-650-604	3,408.50	
01-01078	MADISON COUNTY WASTEWATER	130196	SRF LOAN: MAY 2016	I 2535	4/01/2016	1,409.79
			SRF LOAN: MAY 2016	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	130197	PARKWAY EAST: MAY 2016	I 2542	4/01/2016	2,021.54
			PARKWAY EAST: MAY 2016	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	130198	BOZEMAN & OLD CANTON: MAY 2016	I 2545	4/01/2016	1,832.14

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	130198	BOZEMAN & OLD CANTON: MAY 2016	I 2545	4/01/2016	1,832.14
			BOZEMAN & OLD CANTON: MAY 2016	400-650-848	1,832.14	CONT
01-01078	MADISON COUNTY WASTEWATER	130199	TRUSTMARK LOAN: MAY 2016	I 2552	4/01/2016	5,809.84
			TRUSTMARK LOAN: MAY 2016	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	130200	CUBIC DUMP FEE	I 9357	3/19/2016	726.00
			12 CUBIC DUMP FEE	001-201-683	660.00	
			HOST FEE	001-201-683	33.00	
			ENVIRONMENTAL FEE	001-201-683	33.00	
01-03554	MADISON SOUTH RUBBISH LAN	130201	CUBIC DUMP FEE	I 9379	3/26/2016	198.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			HOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-04930	MAGNOLIA RACING LLC	130202	REFUND OF SPECIAL EVENT BOND	I 201604149132	4/04/2016	406.00
			REFUND OF SPECIAL EVENT BOND	001-000-119	406.00	
01-03571	MARK HUNT CONSTRUCTION, I	130203	BRICK REPAIRS	I 201604059038	3/31/2016	400.00
			BRICK REPAIRS	001-340-637	400.00	
01-42310	MARS MARKETING PROMOTIONA	130204	SHIRTS/PANTS - HOUSTON	I 32787	4/05/2016	260.66
			SHORT SLEEVE SHIRTS	001-092-535	114.00	
			KHAKI PANTS - 30/32	001-092-535	108.00	
			SHIPPING	001-092-535	38.66	
01-42480	MARTINSON'S GARDEN WORKS	130205	MULCH	I 21071	12/13/2015	225.00
			MULCH	001-340-575	225.00	
01-42480	MARTINSON'S GARDEN WORKS	130206	DEOCRATIONS	I 21274	3/24/2016	535.34
			PINE STRAW	001-340-650	97.50	
			JUDE SOLOMON AZALEA	001-340-650	79.96	
			AZALEA	001-340-650	79.96	
			GERANIUM	001-340-650	199.92	
			PINE STRAW	001-340-650	78.00	
01-03465	MATTHEWS, ANNA	130207	6GAMES@10.00:APRIL 4&7, 2016	I 201604149133	4/07/2016	60.00
			6GAMES@10.00:APRIL 4&7, 2016	001-340-690	60.00	
01-04662	MCCRAW, NOAH	130208	3GAMES@10.00: APRIL 4, 2016	I 201604149134	4/04/2016	30.00
			3GAMES@10.00: APRIL 4, 2016	001-340-690	30.00	
01-42885	MCGRAW RENTAL AND SUPPLY	130209	SAND BAGS AND LIFT CHAIN	I 372907.1.1	3/10/2016	86.20
			SAND BAGS	400-650-540	86.20	
01-42885	MCGRAW RENTAL AND SUPPLY	130210	SAND BAGS AND LIFT CHAIN	I 373861.1.1	3/23/2016	159.30
			LIFT CHAIN	400-650-540	159.30	
01-42975	MEL LUNA SAW COMPANY	130211	PARTS	I 82801	3/30/2016	72.00
			CARB	001-201-635	69.00	
			GASKIT	001-201-635	3.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01326	MISS ASA SOFTBALL	130212	ADULT SOFTBALL LEAGUE SANCTION	I MISSASA 350 001-340-691	4/04/2016 750.00	750.00
01-01123	MISS ASSOCIATION OF CHIEF	130213	DUES DUES	I 201603319035 001-100-681	3/28/2016 100.00	100.00
01-00837	MISS CHEMICAL SUPPLY INC	130214	WELL OIL AND SEWER SOLVEN WELL OIL SEWER SOLVENT	I 25094 400-650-575 400-650-575	3/29/2016 1,859.70 1,769.70	3,629.40
01-00837	MISS CHEMICAL SUPPLY INC	130215	WEED CONTROL CHEMICALS ROUND UP	I 25102 001-201-540	4/05/2016 2,949.50	2,949.50
01-00953	MISS INDUSTRIES FOR THE B	130216	SUPPLIES ENVELOPES HP950 BLACK INK HP96 BLACK INK HP97 TRICOLOR INK	I 0026524-IN 001-340-500 001-340-501 001-340-501 001-340-501	3/22/2016 24.99 37.99 42.99 50.99	156.96
01-00953	MISS INDUSTRIES FOR THE B	130217	SUPPLIES PRINTER INK PRINTER INK-BLACK	I 0026562-IN 001-340-501 001-340-501	3/28/2016 29.97 14.69	44.66
01-00953	MISS INDUSTRIES FOR THE B	130218	SUPPLIES COPY PAPER	I 0026607-IN 001-340-501	3/30/2016 39.95	39.95
01-47890	MISS TENT AND PARTY RENTA	130219	TENTS FOR 2016 KIDFEST 40x60 TENT 20x20 TENT 10x20 TENT 10x10 TENT TENT SIDEWALLS FOLDING CHAIRS TABLES DELIVER/PICK UP	I 101141 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/09/2016 3,750.00 275.00 1,200.00 2,700.00 600.00 275.00 540.00 240.00	9,580.00
01-47950	MISS VALLEY ELECTRIC SUPP	130220	SUPPLIES 250W V5 BALLISS 175W V5 BALLISS BT28 LAMP MED LAMP ENV. FLUOR LAMP 120V 2000W 150W MH/PS WLPKFX MH1000/U/BT37 MOGMH	I S1259548.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	3/25/2016 401.35 586.00 140.00 113.58 80.10 41.64 148.74 177.72	1,689.13
01-01985	MITCHELL'S OUTDOOR POWER	130221	FD-CHAIN SAW BLADE CHAIN SAW BLADE	I 2469 001-160-635	3/31/2016 28.60	28.60
01-03639	MOTOROLA SOLUTIONS INC	130222	03-01-16 - 02-28-17 SERVICE 03-01-16 - 02-28-17 SERVICE	I 78338043 001-100-635	3/31/2016 16,310.16	16,310.16

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-49512	MR FORMS PRINTING CO	130223	CASE AND REPORT BEAM CARD	I 160329	3/29/2016	619.41
			CASE CARDS	001-100-540	472.00	
			REPORT BEAM CARDS	001-100-540	147.41	
01-49850	MURRAY MUD JACKING SERVIC	130224	REPAIR STORM DRAIN	I 201604089041	4/04/2016	3,025.00
			REPAIR STORM DRAIN	001-201-603	3,025.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	130225	NRA INSTRCUTOR	I RA-18-ID	3/10/2016	595.00
			NRA INSTRCUTOR	001-100-681	595.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	130226	NRA INSTRCUTOR	I RA-18-LD	3/30/2016	595.00
			NRA INSTRCUTOR	001-100-681	595.00	
01-01133	O'REILLY AUTO PARTS	130227	BATTERY TERMINALS- P177	I 112844	4/01/2016	6.49
			BATTERY TERMINALS- P177	001-100-632	6.49	
01-53715	OFFICE PRODUCTS PLUS INC	130228	OFFICE SUPPLIES/ADMIN.	I 755502-0	3/30/2016	28.77
			INVISIBLE TAPE	001-040-500	10.78	
			PAPER CLIPS, NO. 1	001-040-500	3.56	
			SMALL BINDER CLIPS	001-040-500	3.24	
			MEDIUM BINDER CLIPS	001-040-500	3.63	
			LARGE BINDER CLIPS	001-040-500	7.56	
01-53715	OFFICE PRODUCTS PLUS INC	130229	ENVELOPES	I 755760-0	4/01/2016	73.90
			ENVELOPES	001-100-540	73.90	
01-53715	OFFICE PRODUCTS PLUS INC	130230	OFFICE PRODUCTS PLUS INC	I 756147-0	4/06/2016	74.76
			BANDAGES	001-160-540	11.96	
			SHARPIES	001-160-540	19.96	
			TAPE	001-160-540	21.56	
			D/S TAPE	001-160-540	8.08	
			PACKAGING TAPE	001-160-540	6.78	
			TAPE STRIPS	001-160-540	6.42	
01-53715	OFFICE PRODUCTS PLUS INC	130231	OFFICE PRODUCTS PLUS INC	I 756147-1	4/07/2016	13.18
			PENS	001-160-540	13.18	
01-04017	OZBORN COMMUNICATIONS, LL	130232	FLASHLIGHTS	I 19211	3/22/2016	465.00
			FLASHLIGHTS	001-100-540	465.00	
01-04017	OZBORN COMMUNICATIONS, LL	130233	POWER CABLES	I 19212	3/22/2016	74.00
			POWER CABLES	001-100-540	74.00	
01-04346	PARKER, PHYLLIS	130234	APRIL 4, 2016 MEETING	I 040416	4/04/2016	50.00
			APRIL 4, 2016 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	130235	90400: 02-18-16 - 03-22-16	I 201604149138	3/31/2016	63.37
			90400: 02-18-16 - 03-22-16	001-340-630	63.37	
01-04209	PENDER, TERRY	130236	6GAMES@20.00:APRIL 4&7, 2016	I 201604149139	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55550	PETTY CASH - ADM	130237	PETTY CASH:10-12-15 - 04-01-16 I	201604149137	4/01/2016	97.00
			PETTY CASH:10-12-15 - 04-01-16	001-020-632	60.00	
			PETTY CASH:10-12-15 - 04-01-16	001-092-525	37.00	
01-04831	PINE BELT OIL CO	130238	GAS & DIESEL	I 1033251	1/28/2016	2,483.73
			UNL GAS	001-201-525	1,208.83	
			OFF ROAD DIESEL	001-201-525	1,274.90	
01-56600	PLAY IT AGAIN SPORTS	130239	FD-PLATES	I 201604049037	3/31/2016	260.00
			45LB PLATES	001-160-681	160.00	
			25LB -PLATES	001-160-681	100.00	
01-04813	PRECISION CAR AUDIO LLC	130240	RELOCATION SEARCH EXPENSE	I 201604149135	4/04/2016	2,500.00
			RELOCATION SEARCH EXPENSE	378-601-700	2,500.00	
01-58400	PUCKETT MACHINERY COMPANY	130241	ZIPPER BITS 222-7571	I P00C5920455	3/29/2016	712.00
			ZIPPER BITS 222-7571	001-201-635	712.00	
01-58450	PYLE, MILLS, & DYE, P.A.	130242	SERVICES THROUGH 03-25-16	I 201604149136	3/30/2016	14,790.09
			SERVICES THROUGH 03-25-16	001-180-601	3,556.50	
			SERVICES THROUGH 03-25-16	001-060-601	285.00	
			SERVICES THROUGH 03-25-16	001-060-601	2,574.49	
			SERVICES THROUGH 03-25-16	001-060-601	2,303.36	
			SERVICES THROUGH 03-25-16	001-100-601	45.00	
			SERVICES THROUGH 03-25-16	001-201-601	390.00	
			SERVICES THROUGH 03-25-16	001-340-601	240.00	
			SERVICES THROUGH 03-25-16	362-601-601	1,215.00	
			SERVICES THROUGH 03-25-16	378-601-601	3,280.74	
01-03228	REGIONS BANK	130243	GENERAL OBLIGATION BOND 2011	I 201604149141	3/28/2016	417,862.50
			GENERAL OBLIGATION BOND 2011	200-450-893	77,862.50	
			GENERAL OBLIGATION BOND 2011	200-450-892	340,000.00	
01-04448	REGIONS BANK	130244	ANNUAL FEES	I 47244	4/07/2016	886.88
			ANNUAL FEES	200-450-840	886.88	
01-04539	RESERVOIR CONSULTANTS LLC	130245	LAKE HARBOUR ACQUISITION	I 0000019	4/11/2016	15,750.00
			LAKE HARBOUR ACQUISITION	378-601-760	15,750.00	
01-04325	RICHARDSON, JAN M.	130246	APRIL 4, 2016 MEETING	I 040416	4/04/2016	50.00
			APRIL 4, 2016 MEETING	001-340-611	50.00	
01-00649	RIDGELAND SERVICE CENTER	130247	TIRES- P320	I 206374	3/26/2016	575.20
			TIRES- P320	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	130248	TIRES-P329	I 206391	3/17/2016	563.92
			TIRES-P329	001-100-632	517.12	
			BALANCE	001-100-632	43.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	130248	TIRES-P329	I 206391	3/17/2016	563.92
			WASTE TIRE FEE	001-100-632	3.00	CONT
01-00649	RIDGELAND SERVICE CENTER	130249	P321/P331 TIRE	I 206531	3/24/2016	143.23
			TIRE	001-100-632	129.28	
			BALANCE	001-100-632	10.95	
			WASTE TIRE FEE	001-100-632	3.00	
01-00649	RIDGELAND SERVICE CENTER	130250	P321/P331 TIRE	I 206550	3/24/2016	167.51
			TIRE	001-100-632	153.56	
			BALANCE	001-100-632	10.95	
			WASTE TIRE FEE	001-100-632	3.00	
01-00649	RIDGELAND SERVICE CENTER	130251	TIRES- P327	I 206648	3/28/2016	575.20
			TIRES- P327	001-100-632	519.40	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-61075	RIDGELAND SPECIALTY HARDW	130252	FD-HARDWARE FOR STA 3	I 67647	4/06/2016	121.60
			KNOBS	001-160-637	33.60	
			PULLS	001-160-637	14.00	
			DRAWER GUIDES	001-160-637	50.00	
			CAMLOCK	001-160-637	24.00	
01-04874	RIVERBEND TIRE CENTER	130253	RELOCATION SEARCH EXPENSE	I 201604149140	4/08/2016	42,500.00
			RELOCATION SEARCH EXPENSE	378-601-700	42,500.00	
01-48825	ROSS, ALEX W	130254	APRIL 12, 2016 MEETING	I 041216	4/12/2016	50.00
			APRIL 12, 2016 MEETING	001-180-611	50.00	
01-02676	SERVICE ELECTRICAL SALES	130255	EATON POWERWARE 9170	I 1014	3/28/2016	2,569.00
			EATON POWERWARE 9170	001-010-635	248.08	
			EATON POWERWARE 9170	001-020-635	53.16	
			EATON POWERWARE 9170	001-042-635	318.78	
			EATON POWERWARE 9170	001-080-635	35.42	
			EATON POWERWARE 9170	001-100-635	797.40	
			EATON POWERWARE 9170	001-160-635	318.95	
			EATON POWERWARE 9170	001-180-635	230.23	
			EATON POWERWARE 9170	001-201-635	124.04	
			EATON POWERWARE 9170	001-340-635	283.52	
			EATON POWERWARE 9170	400-650-635	159.42	
01-64600	SIGNS FIRST	130256	KIDFEST SIGNS	I 151487	3/22/2016	603.53
			LOGO SIGNS	001-340-650	204.39	
			LOGO SIGN	001-340-650	22.79	
			LOGO SIGN	001-340-650	27.49	
			LOGO SIGN	001-340-650	28.65	
			LOGO SIGN	001-340-650	24.18	
			LOGO SIGN	001-340-650	28.96	
			LOGO SIGN	001-340-650	33.88	
			INSTALLATION	001-340-650	225.00	
			VINYL LETTERING	001-340-650	8.19	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03716	SMITH, JAMES E.	130257	6GAMES@20.00:APRIL 4&7, 2016	I 201604149147	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-02855	SMITH, PRESTON	130258	G WATERS, C LEWIS EXAMS	I 16-0023	3/03/2016	300.00
			G WATERS, C LEWIS EXAMS	001-100-604	300.00	
01-03210	SOUTHERN CONNECTION POLIC	130259	UNIFORMS	I 5890	3/29/2016	238.98
			UNIFORM SHIRTS	001-100-535	159.00	
			POLO SHIRTS	001-100-535	79.98	
01-03210	SOUTHERN CONNECTION POLIC	130260	UNIFORMS	I 5902	4/01/2016	286.82
			SS UNIFORM SHIRTS	001-100-535	161.85	
			UNIFORM PANTS	001-100-535	89.98	
			VELCRO BELT	001-100-535	34.99	
01-03210	SOUTHERN CONNECTION POLIC	130261	UNIFORMS- Z. BROWN	I 5921	4/05/2016	81.00
			POLO	001-100-535	36.00	
			BDU	001-100-535	45.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	130262	03-01-16 - 04-05-16 SERVICES	I 201604149142	4/05/2016	94.30
			03-01-16 - 04-05-16 SERVICES	400-000-115	94.30	
01-04935	SOUTHERN RECYCLING AND DE	130263	DEMOLITION & DISPOSAL SERVICES	I 19083	4/08/2016	81,150.00
			DEMOLITION & DISPOSAL SERVICES	378-601-750	81,150.00	
01-03627	SOUTHERN TELECOMMUNICATIO	130264	ACCT 700192: 6018532008	I 201604149143	3/03/2016	1,026.57
			ACCT 700192: 6018532008	001-100-605	920.74	
			ACCT 700192: 6018532008	001-160-605	104.38	
			ACCT 700192: 6018532008	400-650-605	1.45	
01-03627	SOUTHERN TELECOMMUNICATIO	130265	ACCT 2361: 6018538610	I 201604149144	3/29/2016	1,382.59
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	70.77	
			ACCT 2361: 6018538610	001-100-605	226.22	
			ACCT 2361: 6018538610	001-160-605	446.26	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	61.57	
			ACCT 2361: 6018538610	001-340-605	196.15	
			ACCT 2361: 6018538610	001-350-605	166.21	
01-03627	SOUTHERN TELECOMMUNICATIO	130266	ACCT 700177: 6016073512	I 201604149145	4/07/2016	823.83
			ACCT 700177: 6016073512	001-020-605	117.69	
			ACCT 700177: 6016073512	001-040-605	215.77	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	156.92	
			ACCT 700177: 6016073512	001-201-605	58.85	
			ACCT 700177: 6016073512	001-340-605	137.31	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	137.29	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	130267	ACCT 700192: 6018532008	I 201604149146	4/07/2016	798.23
			ACCT 700192: 6018532008	001-100-605	717.96	
			ACCT 700192: 6018532008	001-160-605	80.27	
01-01067	SPACE JUMP OF JACKSON INC	130268	EASTER EGG HUNT	I 15349	3/24/2016	470.00
			OBSTACLE COURSE	001-340-650	175.00	
			18' SLIDE	001-340-650	195.00	
			GENERATOR	001-340-650	75.00	
			DELIVERY FEE	001-340-650	25.00	
01-04347	STACY, LEA ANNE	130269	APRIL 4, 2016 MEETING	I 040416	4/04/2016	50.00
			APRIL 4, 2016 MEETING	001-340-611	50.00	
01-04665	STRODE, RAYMOND	130270	6GAMES@20.00:APRIL 4&7, 2016	I 201604149148	4/07/2016	120.00
			6GAMES@20.00:APRIL 4&7, 2016	001-340-690	120.00	
01-69135	SUN BADGE CO	130271	BADGES	I 365383	3/18/2016	239.00
			BADGES	001-100-535	104.00	
			BADGES	001-100-535	124.00	
			SHIPPING	001-100-535	11.00	
01-69155	SUNBELT FIRE APPARATUS IN	130272	FD-HELMETS, BOOTS	I 96127	4/06/2016	1,397.00
			HELMET	001-160-536	240.00	
			HELMET	001-160-536	279.00	
			BOOTS	001-160-536	310.00	
			HELMET	001-160-536	568.00	
01-02274	TCS WARE INC	130273	APRIL 2016 SERVICE CONTRACT	I 150577	3/28/2016	4,865.00
			APRIL 2016 SERVICE CONTRACT	001-100-635	4,865.00	
01-04812	TONY WEEKS	130274	RELOCATION BUSINESS SEARCH	I 201604149149	4/04/2016	2,500.00
			RELOCATION BUSINESS SEARCH	362-601-700	2,500.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	130275	P283- REPAIR	I 203432	3/30/2016	295.48
			COIL PACK	001-100-632	158.99	
			SPARKPLUG	001-100-632	8.99	
			LABOR	001-100-632	127.50	
01-02134	TONY'S TIRE & AUTOMOTIVE	130276	ALIGNMENT- P319	I 203448	4/01/2016	79.95
			ALIGNMENT- P319	001-100-632	79.95	
01-02437	TOSHIBA FINANCIAL SERVICE	130277	MONTHLY INSTALLMENT	I 18521281	3/28/2016	266.77
			MONTHLY INSTALLMENT	001-340-604	266.77	
01-04418	TRANSUNION RISK AND ALTER	130278	03-01-16 - 03-31-16 BILLING	I 201604149151	4/01/2016	205.50
			03-01-16 - 03-31-16 BILLING	001-100-604	205.50	
01-01739	TROPHY CASE, THE	130279	NAME PLATE REPLACEMENT	I 1961	4/01/2016	5.00
			NAME PLATE REPLACEMENT	001-093-540	5.00	
01-04160	TRUST CARE LLC	130280	FD-PHYSICALS	I 2	4/06/2016	350.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04160	TRUST CARE LLC	130280	FD-PHYSICALS	I 2	4/06/2016	350.00
			-PHYSICAL	001-160-604	215.00	CONT
			TB TEST	001-160-604	20.00	
			PHYSICAL	001-160-604	115.00	
01-04160	TRUST CARE LLC	130281	DRUG SCREEN SERVICES	I 960	3/31/2016	360.00
			DRUG SCREEN SERVICES	001-100-604	40.00	
			DRUG SCREEN SERVICES	001-160-604	160.00	
			DRUG SCREEN SERVICES	001-340-604	80.00	
			DRUG SCREEN SERVICES	400-650-604	80.00	
01-04666	TRUSTMARK NATIONAL BANK	130282	GENERAL OBLIG BOND SERIES 2012	I 201604149150	4/14/2016	479,150.00
			GENERAL OBLIG BOND SERIES 2012	200-450-880	19,150.00	
			GENERAL OBLIG BOND SERIES 2012	200-450-879	460,000.00	
01-04666	TRUSTMARK NATIONAL BANK	130283	SERVICES THROUGH 04-05-16	I 25275	4/06/2016	1,500.00
			SERVICES THROUGH 04-05-16	200-450-840	1,500.00	
01-02393	TYLER TECHNOLOGIES	130284	UTILITY BILLING	I 025-152152	3/31/2016	2,610.00
			UTILITY BILLING	400-650-604	2,610.00	
01-02393	TYLER TECHNOLOGIES	130285	UTILITY BILLING NOTIFICATION	I 025-152301	3/31/2016	121.50
			UTILITY BILLING NOTIFICATION	400-650-604	121.50	
01-03890	U.S. BANK EQUIPMENT FINAN	130286	797947: CITY HALL	I 301529871	3/30/2016	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	
			797947: CITY HALL	001-340-635	166.10	
			797947: CITY HALL	001-100-635	630.80	
			797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	130287	797947: FIRE DEPT	I 301836896	4/01/2016	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	130288	MONTHLY MAINTENANCE	I 32450	4/01/2016	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	130289	HARBOR DRIVE	I 32451	4/01/2016	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	130290	JESSAMINE & SPILLWAY	I 32452	4/01/2016	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	130291	COUNTY LINE ROAD	I 32453	4/01/2016	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	130292	LAKE HARBOUR/NORTHPARK DR	I 32454	4/01/2016	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	130293	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 32455 001-201-604	4/01/2016 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	130294	I-55 INTERCHANGE I-55 INTERCHANGE	I 32456 001-201-604	4/01/2016 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	130295	P307 FUEL PUMP AUX FUEL PUMP MAIN FUEL PUMP	I 616067-00 001-100-632 001-100-632	3/21/2016 106.44 186.66	293.10
01-03710	UNION AUTO PARTS	130296	FR ROTORS-P250 FR ROTORS-P250	I 617245-00 001-100-632	3/22/2016 171.30	171.30
01-03710	UNION AUTO PARTS	130297	BRAKE PADS- P276 BRAKE PADS- P276	I 621656-00 001-100-632	3/28/2016 59.98	59.98
01-03710	UNION AUTO PARTS	130298	PARTS BLOWER MOTOR	I 622508-00 400-650-632	3/29/2016 121.99	121.99
01-03710	UNION AUTO PARTS	130299	PARTS TUBE GREASE DEX MERC FLUID 30W OIL 75W GEAR OIL	I 623787-00 400-650-540 400-650-540 400-650-540 400-650-540	3/30/2016 136.20 32.16 29.40 125.16	322.92
01-04931	VASELINE INSTANT OIL CHAN	130300	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201604149152 001-000-351	4/14/2016 41.70	41.70
01-75100	WAGGONER ENGINEERING, INC	130301	PROJECT# CS13075.000 PROJECT# CS13075.000	I 32188 304-601-600	2/29/2016 5,589.03	5,589.03
01-75450	WALMART	130302	FIRE ANT KILLER CO0FFEE CREAMER SUGAR 1/2 CLIP PIN 5/8 CLIP PIN	I 00325 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	4/06/2016 20.79 10.96 6.66 6.36 7.86	52.63
01-75450	WALMART	130303	FIRE ANT KILLER FIRE ANT KILLER	I 01138 001-201-540	4/04/2016 67.68	67.68
01-75450	WALMART	130304	WALMART 409 LYSOL DEGREASER TOILET BOWL CLEANER TOILET BOWL CLEANER DECANTER CLOROX CLEANUP COUPONS CASCADE	I 02998 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	3/30/2016 14.40 29.70 2.93 9.94 3.72 12.92 8.64 1.50CR 23.88	278.57

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	130304	WALMART	I 02998	3/30/2016	278.57	CONT
			WATER	001-160-540	9.96		
			AIR FRESHENER	001-160-540	6.48		
			BRUSH	001-160-540	9.48		
			GATORADE	001-160-540	11.96		
			CREAMER	001-160-540	11.94		
			CREAMER	001-160-540	5.96		
			COFFEE	001-160-540	79.40		
			COFFEE	001-160-540	9.96		
			COFFEE	001-160-540	14.96		
			COFFEE	001-160-540	5.84		
			PAIN RELIEVER	001-160-540	8.00		
01-75450	WALMART	130305	SUPPLIES	I 06241	3/29/2016	56.88	
			FACIAL TISSUE	001-201-540	5.28		
			SMALL PLATES	001-201-540	2.78		
			LRG PLATES	001-201-540	4.97		
			COFFEE	001-201-540	20.79		
			12 PK 3 X 3 POST IT	400-650-500	9.97		
			2 X 2 POST IT NOTES	400-650-500	1.87		
			1.5" BINDERS	400-650-500	11.22		
01-75450	WALMART	130306	SUPPLIES	I 06432A	3/31/2016	188.10	
			COFFE FILTERS	001-180-540	8.82		
			SPOONS	001-180-540	14.20		
			TISSUE	001-180-540	13.20		
			LYSOL	001-180-540	5.76		
			TRUVIA	001-180-540	23.52		
			SUGAR	001-180-540	11.90		
			COFFEE	001-180-540	69.30		
			IBUPROFEN	001-180-540	4.00		
			CREAMER	001-180-540	27.86		
			CREAMER	001-180-540	9.54		
01-75450	WALMART	130307	FOLDERS	I 07174	3/29/2016	29.82	
			FOLDERS	001-100-500	29.82		
01-75450	WALMART	130308	JANITORAL/OTHER SUPPLIES	I 08477A	3/30/2016	224.24	
			FACE TISSUE	001-040-540	4.97		
			COFFEE	001-040-540	38.94		
			COFFEEMATE	001-040-540	7.96		
			CLEANER	001-092-510	6.24		
			COMET	001-092-510	3.52		
			LIQUID SOAP	001-092-510	3.97		
			BATH TISSUE	001-092-510	84.90		
			PAPER TOWELS	001-092-510	29.10		
			PAPER TOWELS	001-092-510	44.64		
01-75450	WALMART	130309	SUPPLIES	I 09121	4/08/2016	14.19	
			11 X 14 FRAME	001-201-500	9.87		
			SPIRAL NOTEBOOK	400-650-500	4.32		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75750	WARING OIL CO	130310	DIESEL FUEL/ GAS	I 001467331	3/22/2016	1,148.05
			DIESEL FUEL	001-340-525	741.00	
			GASOLINE	001-340-525	342.00	
			MS ENVIRONMENTAL TAX	001-340-525	0.80	
			MS ENVIRONMENTAL TAX	001-340-525	1.90	
			FED. LUST TAX	001-340-525	0.68	
			MS GAS STATE/LOCAL	001-340-525	25.20	
			MS SPECIAL FUELS	001-340-525	27.31	
			COMPLIANCE FEE	001-340-525	7.88	
			FED. OIL SPILL TAX	001-340-525	1.28	
01-76200	WATSON QUALITY FORD	130311	245/75/17 TIRE	I 58738FOW	3/31/2016	211.00
			245/75/17 TIRE	404-650-632	211.00	
01-04927	WAYPOINT ANALYTICAL - MIS	130312	WATER SAMPLES	I 1027480	4/05/2016	65.00
			WATER SAMPLES	400-650-604	65.00	
01-04506	WELLS MARBLE & HURST PLLC	130313	2014 ZONING ORDINANCE	I 103255	4/05/2016	141,955.57
			2014 ZONING ORDINANCE	001-180-601	141,955.57	
01-77885	WORLD CLASS ATHLETIC SURF	130314	FIELD PAINT	I 44209	4/04/2016	1,850.00
			FIELD PAINT	001-340-540	1,740.00	
			SHIPPING	001-340-540	110.00	

					TOTAL =	1,551,197.57
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	427,715.63
200	G. O. BOND FUND	899,399.38
304	JACKSON ST MULTI-USE	5,589.03
362	COLONY PARK BLVD	3,715.00
378	LAKE HARBOUR DR EXT	145,180.74
390	CITY CENTER PROJECTS	900.00
400	PUBLIC UTILITIES FUND	68,281.11
404	EMCRS OPERATION & MAINT	416.68
=====		
TOTALS FOR ALL FUNDS =		1,551,197.57

DEPT: ALL

PAYROLL NO#: 01

April 15, 2016 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	984.00	39,299.84	VEH	174.00	AFA	AFACC	1048.12		FED W/H	382,408.54	38,732.12	
SMON	0.00	25,586.14			AFC	AFCAN	1033.44		ST WH MS	382,408.54	12,697.00	
REG	18,995.75	327,001.23			AFD	AFSHO	316.93		FICA	423,848.37	26,278.55	26278.55
R/O	5.75	72.11			AFH	AFHOS	587.50		MEDI	423,848.37	6,145.85	6145.85
O/T	909.50	20,398.19			AFS	AFSPE	280.99					
CE	66.00	0.00			ANN	ANUTY	1980.00					
CMPRG	1.50	0.00			B16	BKRUP	135.50					
COMP	62.50	1,232.72			C16	CHSUP	81.00					
SICK	536.00	8,952.20			C18	CHSUP	159.50					
VAC	769.25	15,135.37			C19	CHSUP	130.50					
HOL	317.00	5,011.85			C27	CHSUP	92.00					
HOLB	9.00	0.00			C32	CHSUP	225.00					
FNRL	54.00	1,106.10			C33	CHSUP	25.00					
MLT	30.00	448.59			C39	CHSUP	152.50					
PARAM	0.00	692.31			C41	CHSUP	77.50					
SHIFT	0.00	600.00			C42	CHSUP	147.50					
YMCA	0.00	22.50			C43	CHSUP	110.00					
TRAFF	0.00	1,601.60			C44	CHSUP	277.50					
TASKF	23.00	873.31			C48	CHSUP	82.50					
					C49	CHSUP	62.50					
					C54	CHSUP	86.50					
					C55	CHSUP	146.00					
					CAF	ADMFE	123.00	145.20				
					CCF	CANCF	48.74					
					CFM	CFM	13.50	15.75				
					CHC	CHCAR	933.16					
					CO5	CHSUP	161.50					
					CRU	CRUN	6548.40					
					D08	GARNI	3.08					
					D10	GARNI	238.82					
					D15	GARNI	144.02					
					D34	GARNI	239.32					
					D35	GARNI	279.15					
					D36	GARNI	129.16					
					D37	GARNI	244.97					
					D38	GARNI	150.60					
					D39		284.14					
					DCF	DENCF	2153.00	1239.04				
					DCM	DCM	312.06	197.05				
					DEN	DENTL		2221.16				
					DMO	DMO		28.15				
					HCF	HTHCF	12455.10	12565.15				
					HCM	HCM	2297.64	2319.72				
					HLT	HELTH		34602.49				

DEPT: ALL
PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HMO HMO	574.00	773.24	
				HRF HRF	190.22	296.99	
				LIF LIFE	71.38	1372.70	
				MDF YMCA	236.00		
				MDI YMCA	45.00		
				PBA POBEN	176.25		
				RET RET	39459.83	69623.48	
				T12 TAXLE	1116.29		
				UNR UNREM	3331.93		
TOTALS: 22,763.25		448,034.06		174.00	79198.24	125400.12	83,853.52 32424.40

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,602.45	19,650.01	0.00	952.44	0.00	0.00	3,906.47	3,408.99	13,286.99
001-020	16,552.50	16,552.50	0.00	0.00	0.00	0.00	5,963.11	2,538.11	8,051.28
001-040	19,630.40	18,939.90	0.00	690.50	0.00	0.00	3,104.59	3,662.74	12,863.07
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	559.65	144.92	506.63
001-093	1,970.90	1,970.90	0.00	0.00	0.00	0.00	194.80	381.87	1,394.23
001-100	135,563.54	113,697.76	7,767.04	11,023.83	3,074.91	0.00	21,142.80	25,438.62	88,982.12
001-160	106,227.09	86,098.83	11,153.09	8,282.86	692.31	0.00	18,846.91	20,757.69	66,622.49
001-180	22,894.51	22,380.86	0.00	491.15	22.50	0.00	5,452.93	4,476.69	12,964.89
001-201	46,261.29	41,299.81	390.33	4,397.04	72.11	102.00	8,027.81	8,247.74	29,883.74
001-340	29,299.76	26,582.87	978.92	1,737.97	0.00	0.00	3,795.69	5,971.42	19,532.65
005-101	6,184.80	6,184.80	0.00	0.00	0.00	0.00	973.89	1,236.42	3,974.49
400-650	39,605.44	35,199.27	108.81	4,225.36	0.00	72.00	7,031.22	7,382.90	25,119.32
404-650	2,204.18	2,118.50	0.00	85.68	0.00	0.00	198.37	205.41	1,800.40

TOTALS	448,208.06	391,887.21	20,398.19	31,886.83	3,861.83	174.00	79,198.24	83,853.52	284,982.30
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REGULAR INPUT: 285 MANUAL INPUT: 0 CHECK STUB COUNT: 10 DIRECT DEPOSIT STUB COUNT: 275

