

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 3, 2016
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept April 19, 2016 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept April 18, 2016 Work Session Minutes

1. AGENDA ITEMS

- a) 121 Highland Cove- Cleaning of Private Property
- b) Special Event Permit Application Submitted by Sombra for Cinco De Mayo Celebration

2. CONSENT ITEMS

- a) Budget Amendment - Roof Replacement
- b) Surplus Equipment
- c) Approve Building Code Variance to Table N1102.1.2 of the 2015 International Residential Code for Futvoye Residence - 609 Old Agency Road, Ridgeland, MS 39157
- d) Approve Revised Caldwell Bankers Contract for Purchase of 408 Lenard Avenue
- e) Special Event Permit Application for Southern AgCredit Customer Appreciation Fish Fry
- f) Special Event Permit Application for Century Ride
- g) Approve Butler Drive Subdivision Plat and Covenants on the condition that the covenants cannot be amended without the approval from the Mayor and Board of Aldermen until such time that the homeowners take over the Association

3. PAYMENT OF CLAIMS

- a) Payment of Claims 130315 - 130498, 130500 - 130570, and Payroll Dated 4/29/2016 (\$1,386,910.75)
- b) Payment of Claim 130499 - Pyle, Mills, & Dye, P.A.

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

CITY ATTORNEY'S STATEMENT FOR SERVICES THROUGH APRIL 22, 2016

CONTRACT RENEWAL INFORMATION

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

The Mayor opened the second 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, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey, followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the March 2016 Financial Statement and the April 2016 Sales Tax Report.

Next came the matter of accepting the Minutes of the April 4, 2016 Work Session and the April 5, 2016 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the presentation of House Concurrent Resolution No. 97 commending and congratulating Keep Ridgeland Beautiful for winning the William Nash Award. Present representing the Keep Ridgeland Beautiful Committee were Mike McCollum, Leann Stacey, and Clair Jackson.

Next came the recognition of Officer Patrick Craig for being selected Officer of the Month for April 2016. Mayor McGee informed the Board of Aldermen that on March 31, 2016 Officer Craig observed the same vehicle on numerous occasions while patrolling the area near quality Inn located at 839 Ridgewood Road. Due to these suspicious actions, Officer Craig conducted a traffic stop to investigate and discovered an 18 year old male who admitted to being in the area to solicit a prostitute. Upon completion of a field interview, Officer Craig obtained enough information to approach the motel room in question. Contact was made with two females at this motel room and were found to be victims of human trafficking. It was discovered that the victims were being forced into prostitution and had been repeatedly beaten by two males said to be in a neighboring room. Upon additional investigation, Officer Craig revealed that one of the females was a juvenile and had been missing since January 2016 from Jackson, Mississippi. Officer Craig removed the victims from the hotel for their safety and enlisted the assistance of other officers to apprehend the suspects who were later determined to be holding these women against their will. Mayor McGee thanked Officer Patrick Craig for his persistence and dedication which led to the safe return of a missing juvenile and adult female as well as present the continuation of a horrendous crime. Mayor McGee also informed the Board of Aldermen that the suspects were subsequently arrested on charges of Anti Human Trafficking, Kidnapping, and Aggravated Assault. Mayor McGee again thanked Officer Craig for his hard work and dedication to the citizens of Ridgeland.

Chief John Neal informed the Mayor and Board of Aldermen that Ridgeland obtained the first conviction of Human Trafficking in the State of Mississippi.

Next came the introduction of two new patrol officers. Chief John Neal introduced to the Mayor and Board of Aldermen Patrol Officer Joseph Martin and Patrol Officer Thomas W. Anderson, Jr.

Next came the recognition of Patrol Officers of the Ridgeland Police Department who were recently promoted to the position of Corporal. Chief John Neal introduced Corporal E. J. Wilkerson, Corporal Russell Dukette, and Corporal Jokabi Jenkins. Chief John Neal informed the Mayor and Board of Aldermen the promotional process for the position of Corporal.

Next came the consideration of a Resolution approving 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 contingent on a hold harmless agreement to the benefit of the City of Ridgeland being 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. Alderman Chuck Gautier moved to approve the Resolution. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit “A”.

Item “b” under Agenda Items was removed.

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

- a) Approve Interlocal Agreement with Madison County School Board for Colony Park Boulevard Project – *Order Attached Hereto As Exhibit “B”*
- b) Resolution for Hazard Mitigation Plan 2016-2021 – *Resolution Attached Hereto As Exhibit “C”*
- c) Agreement with Bear Creek for Solid Waste/Recycling Billing – *Order Attached Hereto As Exhibit “D”*
- d) Lake Harbour Drive Extension Right-of-Way Building Improvements Asbestos Abatement, Demolition, and Disposal Final Payment Request and Contract Closeout – *Order Attached Hereto As Exhibit “E”*
- e) Contract with Caldwell Banker for Fannie Mae Property on Leonard Avenue and Approval to Pay \$1,000.00 Earnest Money – *Order Attached Hereto As Exhibit “F”*
- f) Surplus Property List for Public Works Department – *Resolution Attached Hereto As Exhibit “G”*
- g) Donation from Gertrude C. Ford Foundation and Budget Amendment – *Resolution Attached Hereto As Exhibit “H”*
- h) Donation from Shadowood/Wendover Home Owners Association and Budget Amendment – *Resolution Attached Hereto As Exhibit “I”*
- i) Donation from Michael Green and Budget Amendment – *Resolution Attached Hereto As Exhibit “J”*
- j) Motorola Services Agreement for Portable Radios – *Order Attached Hereto As Exhibit “K”*
- k) Memorandum of Understanding Between Ridgeland Police Department and Department of Veterans Affairs – *Order Attached Hereto As Exhibit “L”*
- l) Appointments of Deputy Court Clerks – *Order Attached Hereto As Exhibit “M”*
- m) Special Event Permit Request from Lowery Carnival – *Order Attached Hereto As Exhibit “N”*
- n) Special Event Permit Request for MS Academy of Family Physicians – *Order Attached Hereto As Exhibit “O”*
- o) Special Event Permit Request for Pepsi Pops – *Order Attached Hereto As Exhibit “P”*
- p) Special Event Permit Request for Ride of Silence – *Order Attached Hereto As Exhibit “Q”*
- q) Special Event Permit Request for Soulshine Blues & Groove Festival – *Order Attached Hereto As Exhibit “R”*
- r) Special Event Permit Request for Titan Trot – *Order Attached Hereto As Exhibit “S”*
- s) Permission to Advertise for FY2016 Audit Services – *Order Attached Hereto As Exhibit “T”*
- t) Approve Mayor & Board of Aldermen Attending MML Conference in June 2016 and National League of Cities 2016 Congress of Cities & Exposition in November 2016 – *Order Attached Hereto As Exhibit “U”*
- u) Receive March 2016 Privilege License Report – *Order Attached Hereto As Exhibit “V”*
- v) Approve Reclassification of Support Services Manager Position – *Order Attached Hereto As Exhibit “W”*
- w) Approve Creation of Support Services Assistant Position – *Order Attached Hereto As Exhibit “X”*

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.

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 130007 through 130241, 130243-130314 and April 15, 2016 Payroll be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came for consideration the payment of claim numbered 130242. Alderman Scott Jones moved that claim numbered 130242 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	Nay
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 with a notation that Alderman Ken Heard voted nay due to the claim contained charges related to Costco.

The Mayor informed the Board of Aldermen of the need to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation and potential economic development. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation and potential economic development. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss pending litigation and potential economic development. Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

(Alderman Chuck Gautier departed the meeting at 6:47 pm)

Alderman Brian Ramsey moved to authorize the City Attorney to begin the litigation process against Summit Supply for the outside water coolers purchased in 2011 and 2012. Alderman D. I. Smith seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Alderman Brian Ramsey moved to leave Executive Session. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Mayor McGee reopened the meeting and announced the action taken by the Board of Aldermen during Executive Session.

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 7:35 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 18, 2016
6:00 P.M.**

The Mayor opened the work session of April 18, 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.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Agenda Items “a” and “b” were moved to Consent. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:51 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: April 18, 2016

Re: Code Enforcement

APPROVED
4/18/16

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.

121 Highland Cove – (Michael Perkins)

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

April 18, 2016

NOTICE OF HEARING

To: Michael Perkins
121 Highland Cove
Ridgeland, MS 39157

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 **121 Highland Cove, 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, May 3, 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 18TH day of APRIL, 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

9/18/16
[Signature]
APPROVED



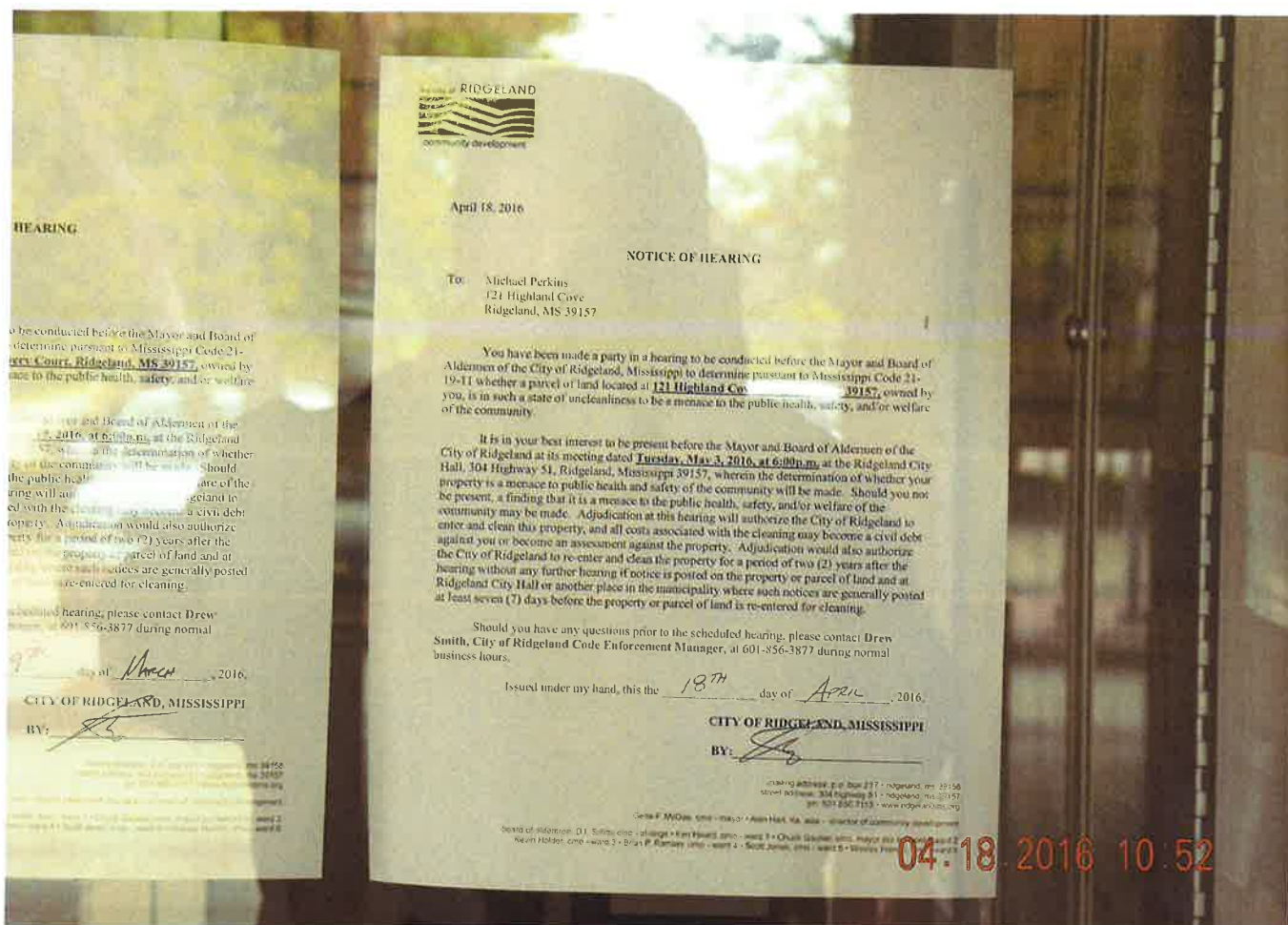
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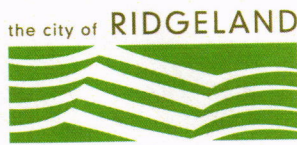


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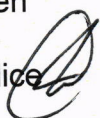
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police department

April 21, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Sombra Cinco De Mayo

I have attached a request for a Special Events Permit from Anne Marie Smith with Amerigo Restaurants. This event is their Cinco De Mayo Celebration scheduled Wednesday, May 4, 2016 from 5:30 p.m. to 9:00 p.m. and Thursday, May 5, 2016 from 1:30 p.m. to 11:00 p.m. at Sombra Mexican Restaurant located at 140 Township Avenue.

On Wednesday, May 4, 2016, there will be a Mustache Dash race which will be a 1 mile fun run located within the Township and a 5K race contained solely on the multipurpose trail. Ms. Smith advised Mr. Ken Crotwell will be responsible for on-premises activities and has arranged for volunteers to be in place to monitor the race.

On Thursday, May 5, 2016, a stage will be setup in the parking lot between Sombra Mexican Restaurant and Highland Colony Parkway. Setup will begin at 12:00 p.m. and music will begin at 1:30 p.m. The property will be fenced off so patrons will not leave the event with open containers.

Ms. Smith is expecting a crowd of approximately 500 and Sombra facilities will be available to accommodate participants. Sombra staff will be responsible for clean-up after 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

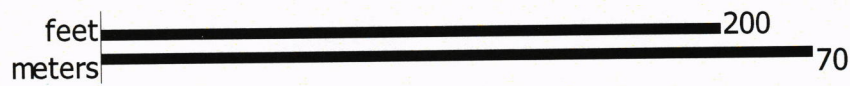
Attachments (1)

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



Google earth





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

Name & Address
Of
Individual/Business:

Sombra
140 Township Ave Ste 100 Ridgeland MS

Type of Event:

(Details) Cinco de Mayo

Location of Event:

Township Avenue / Sombra

Date(s) of Event:

May 4 to May 5

Hours of Event:

11 1730 to 10 1330

Estimated Crowd Size:

500

What arrangements will be made for adequate restroom facilities:

Restrooms in restaurant

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

staff will clean

Contact Person:

Anne Marie Smith

Phone: 601 942 4999

Signature of Contact Person:

Am Smith

Date: 3/24/14

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 April 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: 3/24/16

Permit Applicant: Sombra

Applicant Address: 140 Township Ave Ste 100 Phone #: 601 707 7950

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

Name of Business: Sombra

Business Address: 140 Township Ave Ste 100

Business Telephone: 601 707 7950

Date(s) of Activity: May 4- to May 5

Hours of Operation: 11- to 10

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

Description of premises where activity is scheduled: _____

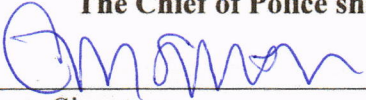
restaurant / township Avenue

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: _____

Not interfering w/ surrounding neighbors

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

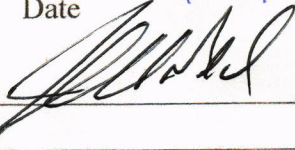
The Chief of Police shall have the authority to revoke any permit issued.


Applicants Signature

3/24/16
Date

☒ APPROVED

☐ DENIED


Chief of Police or Designee

Date 21 APRIL 2016



fire department

April 19, 2016

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Budget Amendment

I am requesting a budget amendment in the amount of \$50,000.00 to pay for a new roof for Central Station. We have obtained several quotes for TPO and metal roofing, with the TPO roof being the lowest quote.

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

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

board of aldermen: D.J. Smith, cmo - at-large • Ken Heard, cmo, mayor - 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



fire department

April 20, 2016

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief *MB*

RE: Surplus Equipment

I am respectfully requesting the following items be declared surplus and removed from our inventory:

<u>Asset #</u>	<u>Description</u>	<u>Serial Number</u>	
160-6-1184	ICOM mobile radio, VHF	5124122	Struck by lightning
160-6-1068	Sony 42" Television	1283CU089	Struck by lightning
160-6-1197	Samsung Dishwasher	BOOAG9M0712632N	

Your consideration and approval of this request is genuinely appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey, fire chief

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

Tim Taylor

ARCHITECT, PA

**4647 Katherine Boulevard
Jackson, MS 39211**

Telephone 601-940-1051

**Chris Ramsey
City of Ridgeland Permit Department
304 Highway 51
Ridgeland, MS 39157**

**RE: Futvoye Residence
609 Old Agency Road
Ridgeland, MS 39157**

4-25-16

Dear Chris,

I am the Architect working on additions and renovations to the above referenced residence. The existing structure was designed by A. Hay Town who was a respected Architect in the area. The windows in the existing house are single pane with 5/8" muttin bars. If we are required to add the insulating glass it would increase the size of the muttin and would not match the existing house windows.

We are submitting this letter to request a waiver for the U/factor rating adopted by the City of Ridgeland so we can match the existing window size and style.

Sincerely,


Tim Taylor

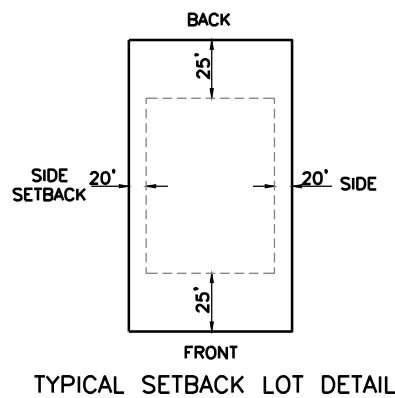
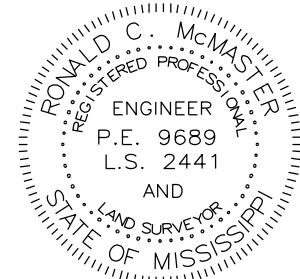
SITUATED IN THE SOUTH 1/2 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 23,
T7N-R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken July 8, 2011
(Geodetic North)
Our Job No. M-1968-FinalPlot
Date: February 3, 2016
POB - Point of Beginning
POC - Point of Commencement
SIP - Set Iron Pin

• Iron Pin (1/2"x18" Iron Rebar)
 - - - - Easement Boundary

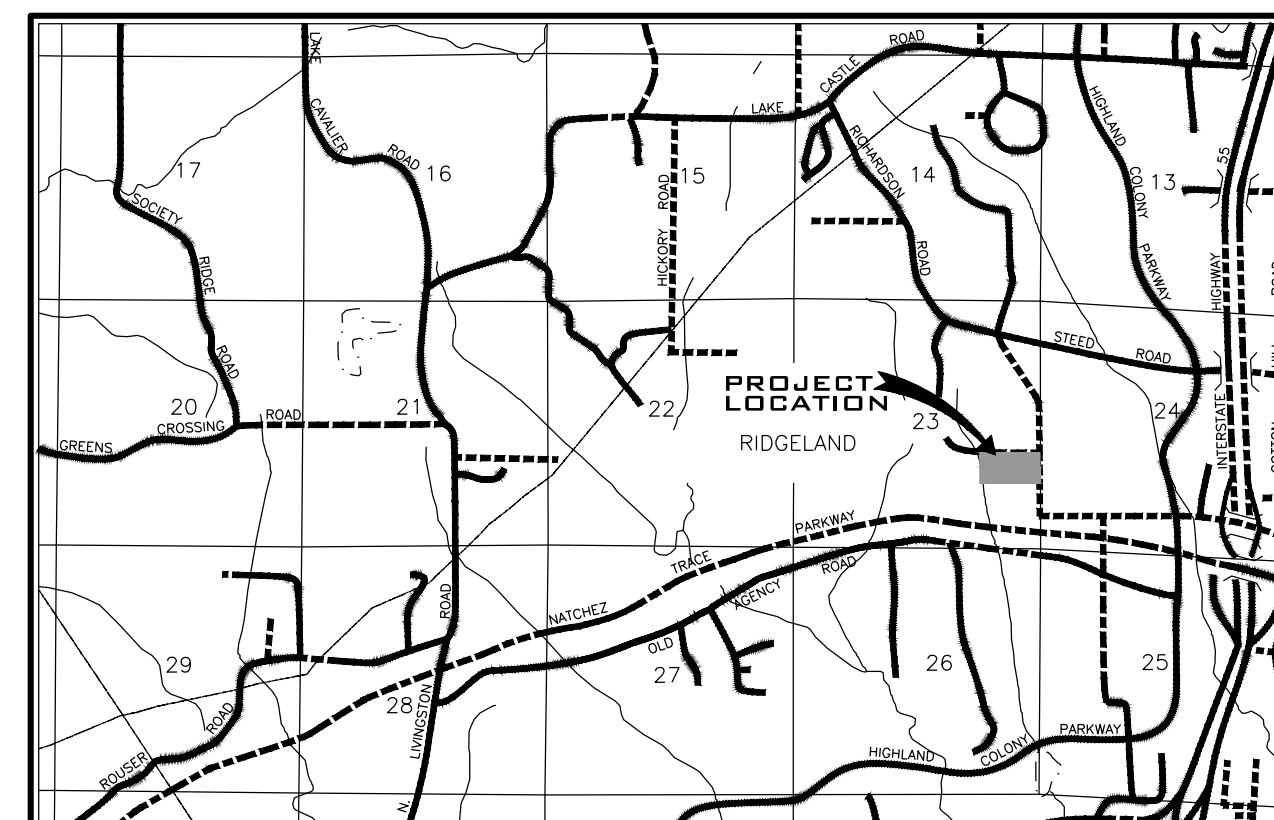
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SCALE IN FEET



NOTES:
This is to certify that this property is located in Zone "X"-Other Areas, which is defined as "Areas determined to be outside the 0.2% annual chance floodplain," according to FIRM Map Number 28089C0566F, Map Revised March 17, 2010.

Iron pins at lot corners as shown on this plot. Field work meets or exceeds the requirements for a Class "B" survey.



VICINITY MAP

*HYDRAULIC INFORMATION

DRAINAGE AREA (PRE) - ± 19.4 AC.
DRAINAGE AREA (POST) - ± 19.4 AC.
100 YEAR RUNOFF (PRE) - 56.6 CFS
100 YEAR RUNOFF (POST) - 58.3 CFS
DETENTION OUTFLOW - 56.6 CFS
STORAGE AREA OF BASIN - 55,432 S.F.

*THE HYDRAULIC DATA LISTED ABOVE WAS TAKEN FROM THE CONSTRUCTION PLANS AND DESIGN DATA PROVIDED BY DIVERSIFIED CONSULTANTS, INC. AND APPROVED BY THE CITY OF RIDGELAND. MCMASTER & ASSOCIATES, INC. TAKES NO RESPONSIBILITY FOR THE DESIGN, CONSTRUCTION, OR FUNCTIONALITY OF THE STORM WATER MANAGEMENT FACILITIES THAT ARE ASSOCIATED WITH THIS PROJECT.

NOTES:

1. ALL STREETS AND STORM DRAINS ARE PRIVATE.
2. THE RIGHT OF OPERATION AND MAINTENANCE OF IT'S WATER AND SEWER SYSTEMS IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.
3. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT, DRAINAGE STRUCTURE, OR WATER COURSE.
4. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE OR REPAIR OF ANY STREET OR ROADWAY PLATTED HEREON.
5. DRAINAGE IMPROVEMENTS, DETENTION BASIN, OUTLET STRUCTURE, & PONDS SHALL BE PRIVATELY OWNED & MAINTAINED BY THE PROPERTY OWNER ON WHOSE LOT SUCH FACILITIES ARE LOCATED.
6. THE HOMEOWNER IS RESPONSIBLE FOR PROVIDING WATER AND SEWER SERVICES THAT WILL BE INSTALLED BY THE CITY OF RIDGELAND AT THE EXPENSE OF THE HOMEOWNER TO THE LIMITS OF THE STREET RIGHT-OF-WAY OR EASEMENT.
7. NO FENCES OR OTHER OBSTRUCTIONS MAY BE PLACED IN OR OTHERWISE BLOCK/ INTERFERE WITH THE UTILITY EASEMENTS.

OWNER:
BUTLER DRIVE DEVELOPMENT, LLC
113 STILLWOOD DRIVE
RIDGELAND, MS 39157
PH. 601-605-0234



MCMMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

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 AVENUE _____ 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 \$ 44,650.00 _____ 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 \$ 0.00 _____ 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 _____ 05/31/2016 _____ ("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: _____)

All Financing.

If this Agreement is contingent on financing, the Purchaser shall apply for a loan in the amount of \$ 0.00 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 _____.

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 \$ NA FOR A PERIOD OF NA 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 \$ NA FOR A PERIOD OF NA 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:

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: Coldwell Banker Graham Assoc. Inc. Realtor

Purchaser's Agent Name: ED DIEZ

Address: 7736 OLD CANTON ROAD

MADISON MS 39110

Telephone: 601-594-0154

Fax: 601-607-4755

Email Address: EDDIEZ@COLDWELLBANKER.COM

SELLER:

☐ FANNIE MAE

☐ _____, as Attorney in Fact
For Fannie Mae

By: _____

Date: _____

SELLER'S AGENT:

Brokerage Firm: Coldwell Banker Graham & Assoc., Inc. Realtor

Seller's Agent Name: ED DIEZ

Address: 7736 OLD CANTON ROAD Madison County

MADISON MS 39110-3911

Telephone: 6015940154

Fax: 6016074755

Email Address: EDDIEZ@COLDWELLBANKER.COM

PURCHASER'S ATTORNEY:

Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____

SELLER'S ATTORNEY:

Name: _____

Address: _____

Telephone: _____

Fax: _____

Email Address: _____



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.

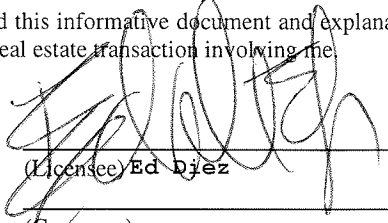
The Seller's Agent will present to the Seller any written offer that you ask them to present. You should keep to yourself any information that you do not want the Seller to know (i.e. the price you are willing to pay, other terms you are willing to accept, and your motivation for buying). The Seller's 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.

_____		_____
(Client)	(Licensee) Ed Diez	(Date)
_____	_____	(Customer)
(Client)	(Company)	(Customer)

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

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 \$ NA (cash ☐ check ☐) is to be deposited with
22. NA [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 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 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 Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after election by Buyer(s) to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle 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 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 company acceptable to Buyer(s) and qualified to do and doing business in the State of Mississippi. Seller(s) shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not specifically assumed by Buyer(s) herein. Title shall be Good, marketable and insurable, subject only to the following items recorded in the Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants and prior mineral reservations; otherwise Buyer(s), at its option, may either (A) if defects cannot be cured by designated Closing date, cancel this Contract, in which 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 such character that they can be remedied by legal action within a reasonable time, permit Seller(s) such reasonable time to perform this curative work at Seller(s)' expense. In the event curative work is performed by Seller(s), the time specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not to exceed thirty (30) days unless agreed to in writing by the parties.

126. **(C) Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees 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 provisions of this Contract (subject to applicable law; does not include Compensation to Brokers, Seller's repair costs (if any), cure 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 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 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. 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 Sections 89-1-501 et seq. of the Mississippi Code, as amended. Upon delivery, the Buyer may terminate any resulting real estate 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 after the delivery by deposit in mail. Such termination or withdrawal shall be without penalty and any deposit or Earnest Money 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 against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or residential lots, in advertising the sale or rental of housing, in the financing of housing or in the providing of real estate brokerage 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 <u>Coldwell Banker Graham & Associate</u>	Selling Agent <u>Ed Diez</u>
168. Business Phone <u>(601) 607-4777</u>	Business Phone <u>(601) 607-4775</u>
169. Listing Agency <u>Coldwell Banker Graham & Associate</u>	Listing Agent <u>Ed Diez</u>
170. Business Phone <u>(601) 607-4777</u>	Business Phone <u>(601) 607-4775</u>

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 accomodation 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

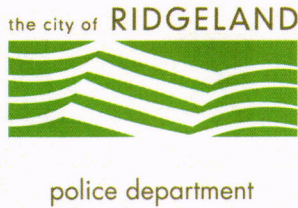
275. to Buyer(s).

276. SELLER _____ SELLER _____

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

278. BUYER _____ BUYER _____





April 21, 2016

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

I have attached a request for a Special Events Permit from Kim Webb with Southern AgCredit. This event is their annual Customer Appreciation Fish Fry scheduled Tuesday, May 3, 2016 from 6:00 p.m. to 9:00 p.m. at 402 West Parkway Place.

Ms. Webb is expecting a crowd of approximately 150 and portable restrooms will be available onsite to accommodate participants. Southern AgCredit staff along with caterer and event personnel will be responsible for set-up and clean-up of this event.

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

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

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 Southern AgCredit
Of _____
Individual/Business: _____

Type of Event: (Details) Annual Customer Appreciation Fish Fry

Location of Event: 402 W. Parkway Place
Ridgeland, MS 39151

Date(s) of Event: ~~4/3/16~~ 5/3/16 to _____

Hours of Event: 6:00 pm to 9:00 pm

Estimated Crowd Size: 100-150

What arrangements will be made for adequate restroom facilities: Rented porta johns

What arrangements will be made for clean-up at completion of event: employees,
caterer, and tent rental will clean up

Contact Person: Kim Webb Phone: 601-499-2850

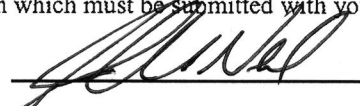
Signature of Contact Person: Kim Webb Date: 4/11/16

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

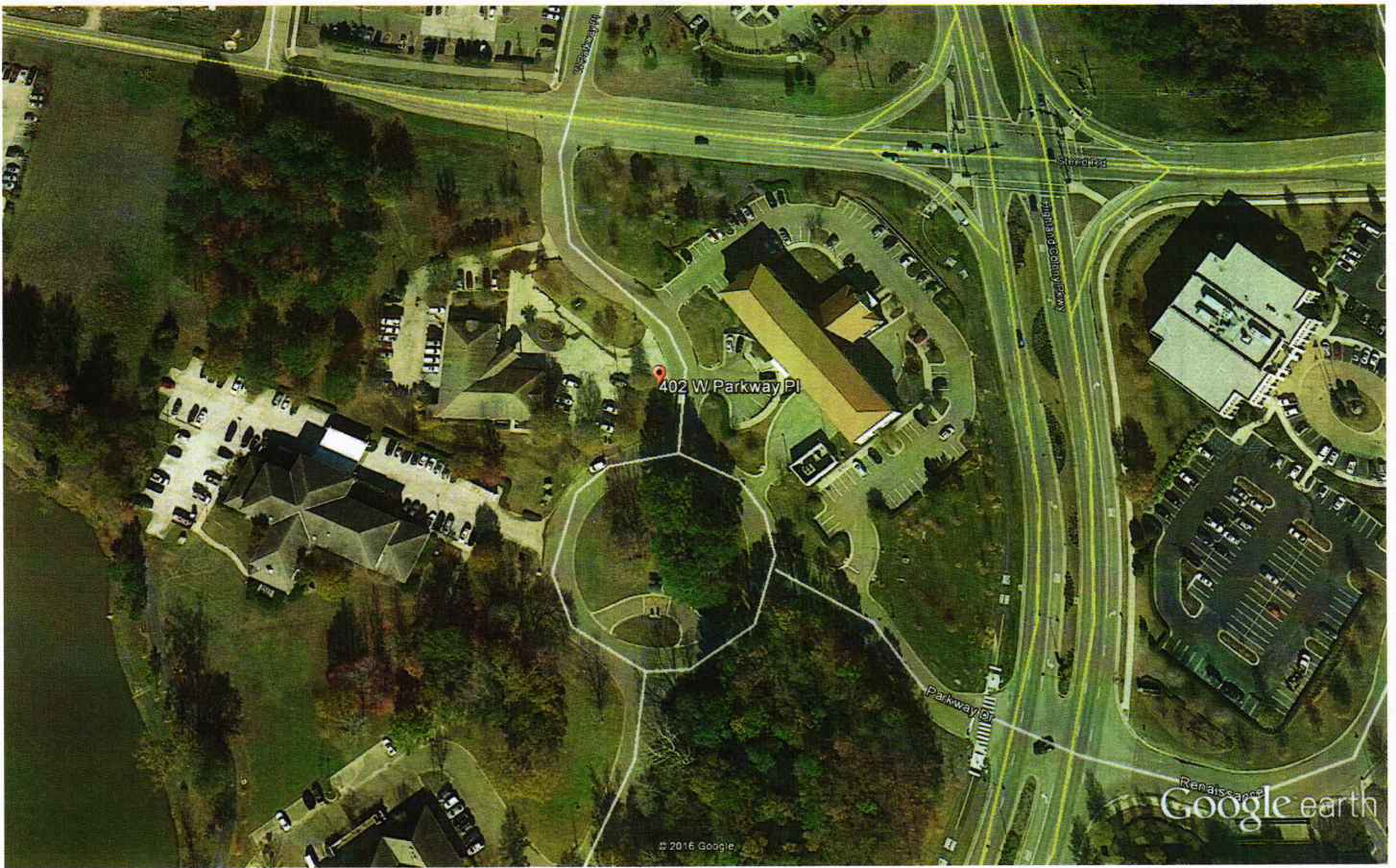
recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

- 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 

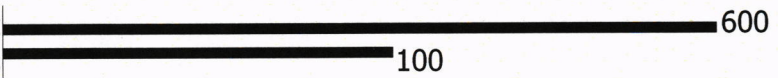
☐ Denied Date: 21 April 2018

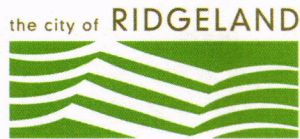
*A copy of the Special Events Ordinance should be attached to this permit when applicant receives it.



Google earth

feet
meters





police department

April 21, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Events Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Century Ride scheduled Saturday, May 7, 2016 from 7:00 am to 4:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting a crowd of approximately 500 and outbound cyclists will have the option of choosing between 25 and 100 mile courses. Parks & Recreation Department has arranged water stations along each route every 10-12 miles and will be responsible for set-up and clean-up of the event. Route options will be as follows:

- 100 mile route will begin westbound on Post Road to Rice Road, then south on Harbor Drive to Spillway Road where riders will travel across the Spillway through Rankin County and enter the Natchez Trace Parkway at Highway 43, returning to Ridgeland entering the multi-purpose trail at Overlook Point.
- 25 mile route will begin westbound on Post Road to Rice Road, then west to the old Craft Center on the Natchez Trace Pkwy, northbound on the Natchez Trace Pkwy to Overlook Point and returning via multi-purpose trail.

This event will generate overtime for the police department with a total projected overtime cost of \$243.00. Post assignments are attached along with a letter requesting waiver of the requisite filing fee and bond money. The Natchez Trace Parkway Special Use Permit has been filed and attached for your review.

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

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 5 April 2016

FROM: Lt. Brian Myers

SUBJECT: Ridgeland Park and Recreation Natchez Trace Century Ride

Saturday, May 7, 2016, the City of Ridgeland Recreation and Parks will be sponsoring the 2016 Natchez Trace Century Ride beginning at 0700 hours. There will be a 25, 50, 62 and 100 mile bike course.

Phase 1 will be led out of the park separately from the 25 mile group via westbound Post Road to westbound Rice Road, south bound on Harbor Drive to Spillway Road where the riders will make their journey through Rankin County and enter the Natchez Trace at Highway 43 to return to Ridgeland entering the multi-purpose trail at Overlook Point.

Phase 2 (25 mile course route) will leave Old Trace Park on Post Road to westbound Rice Road to the old Craft Center on the Natchez Trace, northbound on the Trace to Overlook Point and returning on the multi-purpose trail to the park.

A briefing will be held at RPD headquarters at 0615 hours, on May 7th, and officers will be required to be on their assigned post by 0645 hours.

The below listed officer assignments and traffic posts will be utilized during the Phase 1 detail (long course) starting at 0700 hours:

Officer	Call Sign	Transportation	Location
Sgt. Addison	T-1	Motor	Command/Post Rd @ Old Trace Park
COP Wolfe	C-2	P-281	Post Road @ Rice Road
AC Cotten	F-2	AC Truck	Rice Road @ Harbor Drive
Cpl. Chapin	T-4	Motor	Lake Harbour @ Harbor Drive
Ofc. Bass	T-3	Motor	Course Lead

Phase 2 (25 mile course) will begin at 0730 hours. Post assignments are as follows:

Officer	Call Sign	Transportation	Location
Sgt. Addison	T-1	Motor	Command/Post Rd @ Old Trace Park

COP Wolfe	C-2	P-281	Post Road @ Rice Road
AC Cotten	F-2	AC Truck	Rice Road @ Harbor Drive
Beat 4 Ofc	A-4	Assigned PC	Rice Road @ Old Canton Road
Beat 5 Ofc	A-5	Assigned PD	Rice Road @ Pear Orchard Road
Cpl. Chapin	T-4	Motor	Natchez Trace @ Ramp Road
Ofc. Edwards	T-2	Motor	Course Lead

Phase 1: Motor Officer Noell Bass will escort the lead rider from the start point to the Spillway. Officer Bass will monitor the location of riders along the course route and provide radio updates on their location.

Phase 2: Motor Officer Edwards will escort the lead rider from the start point to the Natchez Trace. Officer Edwards will monitor the location of riders along the course route and provide radio updates on their location.

Sgt. Addison will be able to relieve some posts after the last rider has passed.

Communications Channel: TAC 2 (Primary Dispatch for Dispatcher Assistance)
Call Sign: Normal Duty
Uniform: Normal Duty
Vehicle Assignments: Normal Assignments
Rec. and Parks Contact: Wendy Bourdin (601-573-0559)

Any deviation or request for assignments will be made through and approved by the assigned detail supervisor (Sgt. Eddy Addison). The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Cc: Sergeant Eddy Addison
Communications Supervisor Mike Raffield
Wendy Bourdin, Ridgeland Recreation and Parks

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks
Of PO Box 217, Ridgeland, MS 39158
Individual/Business: _____
Type of Event: (Details) Natchez Trace Century Ride ---100 Mile Leisure
Bike ride across the Reservoir to Pelehatchie, Madison County and the
Natchez Trace.
Location of Event: Start at Ridgeland Recreational Center on Post Road to Rice Road to
Harbor Dr. across the spillway through Rankin County, to the Natchez Trace. Return from Natchez
Trace turn off the trace at overlook point and enter the multipurpose trail. Bikers will exit the
multipurpose trail onto Post Road and return to Old Trace Park. The 25 mile group will start at Rec
Center, Left on Post, Left on Rice and enter the Trace at the information building on the Natchez
Trace. This group will return on the Multipurpose Trail.
Date(s) of Event: Saturday, May 7, 7:00 am-4:00 pm
Hours of Event: 7:00 am – 4:00 pm
Estimated Crowd Size: 500 riders
What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided
What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks
will provide the cleanup.
Contact Person: Wendy Bourdin Phone: 601-573-0559
Signature of Contact Person: _____ Date: _____

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

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

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 21 APRIL 2016

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

February 4, 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 Ridgeland Natchez Trace Century Ride on Saturday, May 7, 2016.

This event will consist of a recreational bike ride along the Natchez Trace Parkway. Riders will be able to choose the distance they want to ride, with aid stations for participants set up every ten to twelve miles. We have filed an application with the Natchez Trace Parkway to use the parkway for the bike ride. The course for this year's event will take riders from the Old Trace parking lot out to Post Road, to Rice Road, to Harbor Drive, across the Spillway to Pelahatchie, back to Madison County on Hwy 43, then south on the Natchez Trace. Riders access the multipurpose trail at overlook point back to Old Trace Park.

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



IN REPLY REFER TO:

A90 (NATR)

MAR 25 2016

Ms. Wendy Bourdin
City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

RE: Permit # SERO-NATR-2501-5933

Dear Ms. Bourdin:

Enclosed is the approved Special Use Permit for Natchez Trace Century Ride to bike along the Natchez Trace Parkway on May 7, 2016. Please re-read the authorization and the special conditions attached.

This event will require ranger monitoring at a rate of \$45 per hour per ranger. The exact amount will be calculated and billed at the conclusion of the event. Before the event begins, please give the park ranger an opportunity to address the group on the rules, regulations, and conditions of the approved permit. Contact Supervisory District Ranger Bill Ramsey at (601) 856-7321 five days prior to your event for coordination.

Please re-read the permit and be familiar with the special conditions noted on the attached form. If you have any questions, please contact Ranger's Activities Assistant Marchelle Williams by phone at (662) 680-4014 or email marchelle_williams@nps.gov.

Sincerely,

Mary Risser
Superintendent

Enclosure

United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



Revised 06-10
Form 10-114
(Expires 08/31/2016)

UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804

SPECIAL USE PERMIT-BICYCLE

1.

NAME:	Wendy Bourdin
ORGANIZATION:	City of Ridgeland
ADDRESS:	P.O Box 217
	Ridgeland, MS 39158
TELEPHONE NUMBER:	601-573-0559
FAX NUMBER:	601-853-2015
EMAIL:	wendy.bourdin@ridgelandms.org

Park Alpha Code: NATR
Type of Use: Bicycle Ride
Permit #: SERO-NATR-2501-5933
Expires: May 7, 2016

2. Permittee is hereby authorized to use the following described land or facilities in the above named area:

Cycling on Natchez Trace Parkway in the southern district

The area must be restored to its original condition at the end of the permit.

3. The permit begins at 7:00 (am/pm) on 05/07/2016 (Month/Day/Year)

The permit expires at 2:00 PM (am/pm) on 05/07/2016 (Month/Day/Year).

4. SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)

Century Ride will sponsor a 100 mile leisure bike ride partly on the Parkway. Max number of participants is 400-500. 25 mile portion will be an out and back ride. Riders will enter the Natchez Trace Parkway near the Ridgeland Information Center and travel north to Hwy 43 and return south bound to overlook point. 50 and 62 mile portion will enter the Natchez Trace Parkway from Hwy 43 and travel south bound to Overlook Point. 100 Mile portion will enter the Natchez Trace Parkway at Miggins Road and travel south bound to Overlook Point and return south bound exiting the trace at Overlook Point and accessing the multi-purpose trail to Old Trace Park. 1 rest stop for riders on the Natchez Trace. The rest stop will include pop up tent, port-o-lets, tables, and chairs. All rest stops will be cleaned up day of event with the exception of port-o-lets. The rest stop will be located at MM 111. Riders heading southbound will turn left at Overlook Point and use the multi-purpose trail to return to Old Trace Park. Parking will be located at the Old Trace Park.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information):

Wendy Bourdin, 601-853-2011 or 601-573-0559

Section 418, P.L 105-391 (16USC 5966)

6. Authorizing legislation or other authority:

7. NEPA Compliance: CATEGORICALLY EXCLUDED X EA/FONSI EIS PEPC # OTHER

8. APPLICATION FEE Received X Not Required Amount \$ 50.00

9. PERFORMANCE BOND: Required Not Required Amount \$

\$1,000,000 per occurrence and \$3,000,000 per aggregate

10. LIABILITY INSURANCE: Required X Not Required Amount \$

11. COST RECOVERY: Required Not Required Amount \$

Initials: WB

12. FACILITY USE FEE: Required ☐ Not Required ☒ Amount \$ _____

13. LOCATION FEE: Required ☐ Not Required ☒ Amount \$ _____

ISSUANCE of this permit is subject to the attached conditions. The undersigned hereby accepts this permit subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

14. PERMITTEE Wendy Bond Special Event Coordinator 3-9-2015
 Signature Title Date

Authorizing NPS Official Mary Bass 3-25-16
 Signature Superintendent Date

Authorizing NPS Official _____
 (additional if required) Signature Title Date

CONDITIONS OF THIS PERMIT

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the termination of the permit.
3. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. Failure to comply with any of the terms and conditions of this permit may result in the suspension or revocation of the permit. Permittee will reimburse NPS for cleanup or repair of damages required to be made by NPS staff or contractor in conjunction with a terminated permit.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice, or without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
7. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
8. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per occurrence and \$3,000,000 per aggregate and underwritten by a United States company naming the United States of America (National Park Service, Natchez Trace Parkway, 2680 Natchez Trace Parkway, Tupelo, MS 38804) as additionally insured. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
9. Permittee agrees to deposit with the park a bond in the amount of \$ _____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met, including the restoration and rehabilitation of the permitted area.

Initials: WB

10. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned to the permittee.
11. The person named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain on-site at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit
12. The permittee represents and it is a condition of acceptance of this permit that, pursuant to 41 U.S. C. 22, "No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon."
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. This permit may not be transferred or assigned without the prior written consent of the Superintendent.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.
21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.

Initials: W.A.

25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662)680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:
Northern District Ranger, Milepost 444-309, (931)626-1033
Central District Ranger, Milepost 309-153, (662)401-6287
Southern District Ranger, Milepost 153-0, (601)953-4450
28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662)680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
37. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
38. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
39. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
40. No markers of any kind will be left to commemorate the event.

Initials: WB

41. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
42. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
43. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filing whether trained or not.
44. The possession and use of fireworks is prohibited.
45. The release of helium balloons into the atmosphere is prohibited.
46. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.
47. Permittee will comply with applicable public health and sanitation standards and codes.
48. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
49. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

<u>Ridgeland Area:</u>	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
<u>Tupelo Area:</u>	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

SPECIAL BICYCLISTS CONDITIONS

52. Bicyclists participating in events must use proper hand signals for turning and stopping.
53. All bicyclists are required to wear high visibility clothing, a safety helmet and must have front and rear flashing lights.
54. No racing is permitted along the roadway or the Ridgeland area Multiuse Trail; no events will be timed.
55. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Ridgeland area Multiuse Trail. Participants may not impede traffic in any manner during this event.
56. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.
57. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_____ MILES

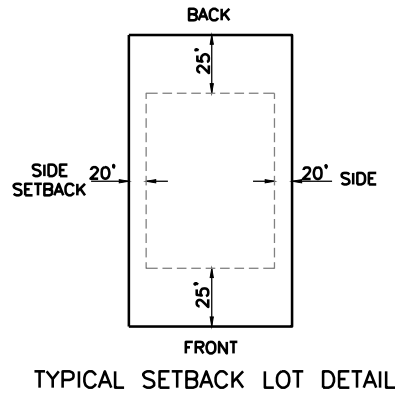
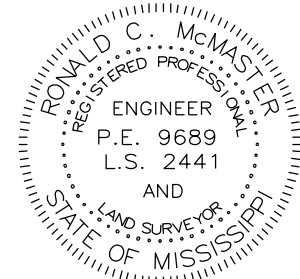
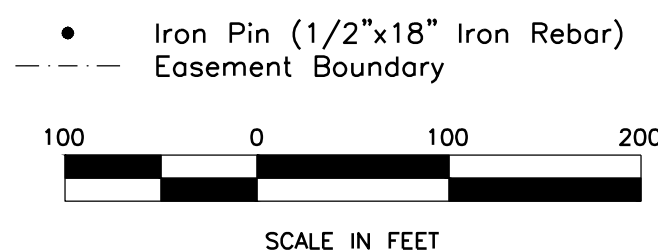
Initials: WB

58. All persons operating a bicycle are subject to all laws and regulations applicable to operation of a motor vehicle. Operating a bicycle abreast of another bicycle is prohibited. Bicyclists should ride on the right side of the roadway in groups of five or less, keeping at least 500 feet between groups. For groups of bicyclists over 50, a 15 minute staggered start will be required for every 50 bicycles. A bicycle may not be operated between sunset and sunrise without exhibiting a flashing white light visible from 500 feet and a flashing red light visible from at least 200 feet to the rear.

Initials: _____

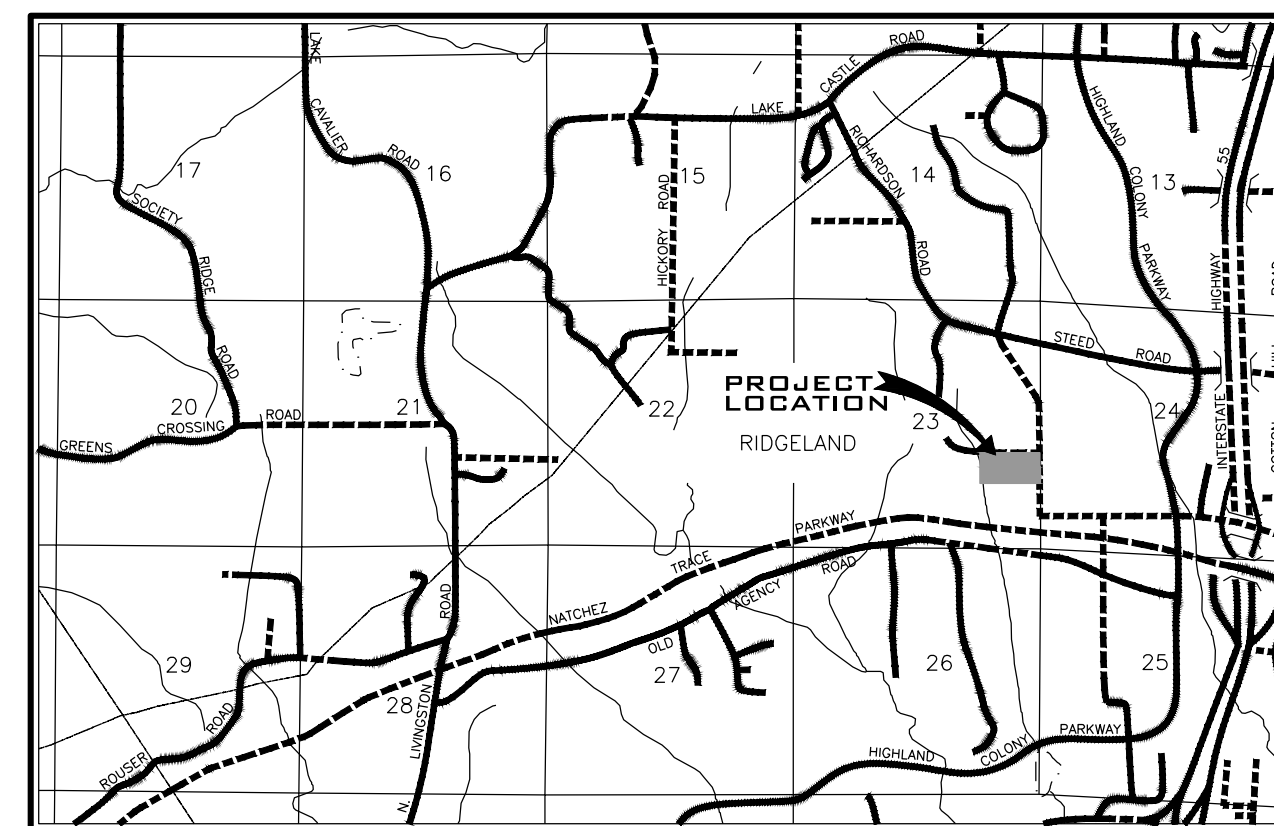
SITUATED IN THE SOUTH 1/2 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 23,
T7N-R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken July 8, 2011
(Geodetic North)
Our Job No. M-1968-FinalPlat
Date: February 3, 2016
POB - Point of Beginning
POC - Point of Commencement
SIP - Set Iron Pin

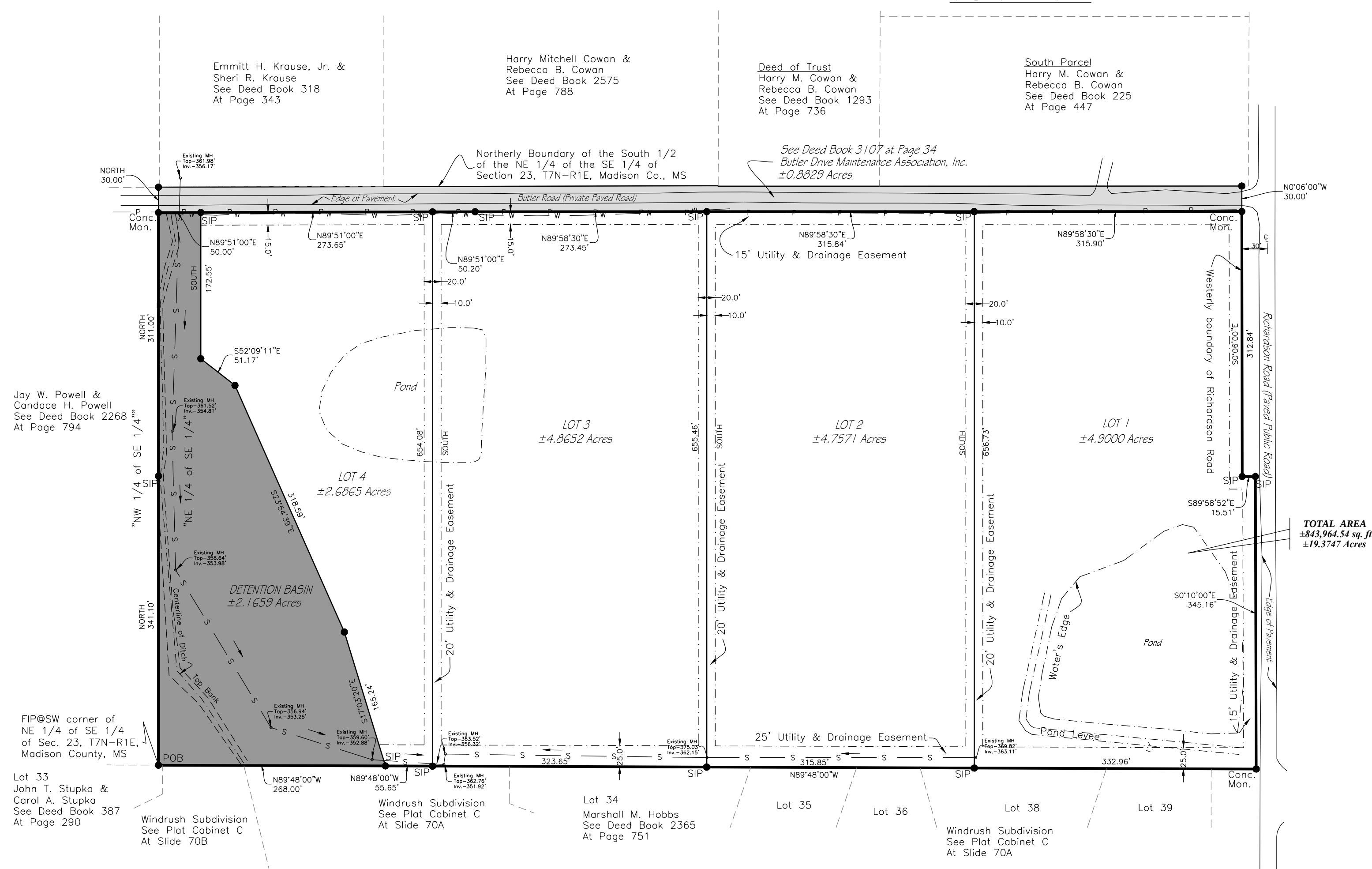


NOTES:
This is to certify that this property is located in Zone "X"-Other Areas, which is defined as "Areas determined to be outside the 0.2% annual chance floodplain", according to FIRM Map Number 28089C0566F, Map Revised March 17, 2010.

Iron pins at lot corners as shown on this plot. Field work meets or exceeds the requirements for a Class "B" survey.



VICINITY MAP



NOTES:-

1. ALL STREETS AND STORM DRAINS ARE PRIVATE.
2. THE RIGHT OF OPERATION AND MAINTENANCE OF ITS WATER AND SEWER SYSTEMS IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.
3. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT, DRAINAGE STRUCTURE, OR WATER COURSE.
4. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE OR REPAIR OF ANY STREET OR ROADWAY PLATTED HEREON.
5. DRAINAGE IMPROVEMENTS, DETENTION BASIN, OUTLET STRUCTURE, & PONDS SHALL BE PRIVATELY OWNED & MAINTAINED BY THE PROPERTY OWNER ON WHOSE LOT SUCH FACILITIES ARE LOCATED.
6. THE HOMEOWNER IS RESPONSIBLE FOR PROVIDING WATER AND SEWER SERVICES THAT WILL BE INSTALLED BY THE CITY OF RIDGELAND AT THE EXPENSE OF THE HOMEOWNER TO THE LIMITS OF THE STREET RIGHT-OF-WAY OR EASEMENT.
7. NO FENCES OR OTHER OBSTRUCTIONS MAY BE PLACED IN OR OTHERWISE BLOCK/ INTERFERE WITH THE UTILITY EASEMENTS.

OWNER:
BUTLER DRIVE DEVELOPMENT, LLC
113 STILLWOOD DRIVE
RIDGELAND, MS 39157
PH. 601-605-0234



MCMaster & Associates, Inc.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

BUTLER DRIVE SUBDIVISION

SITUATED IN THE SOUTH 1/2 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 23, T7N-R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

REGISTERED LAND SURVEYOR'S CERTIFICATE
CITY OF RIDGELAND
STATE OF MISSISSIPPI
COUNTY OF MADISON

I Ronald C. McMaster, Professional Engineer and Surveyor, do hereby certify that at the request of Butler Drive Development, LLC, the Owner, I have subdivided and plotted the following described lands being situated in the NE ¼ of the SE ¼ of Section 23, T7N-R1E, City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

A parcel or tract of land, containing 19.3747 acres (843,964.54 Sq. Ft.), more or less, lying and being situated in the South ½ of the NE ¼ of the SE ¼ of said Section 23, T7N-R1E, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

BEGINNING at the Southwest corner of the NE 1/4 of the SE 1/4 of said Section 23, Township 7 North, Range 1 East, Madison County, Mississippi; thence

North for a distance of 341.1 feet to an iron pin; thence
Continue North for a distance of 311.0 feet to a concrete monument on the Southerly boundary of the Butler Drive Maintenance Association, Inc. property as described in Deed Book 3107 at Page 34 of the Records of the Chancery Clerk of said Madison County at Canton, Mississippi; thence

Along the Southerly boundary of said Butler Drive Maintenance Association, Inc. property to iron pins at each of the following calls:

North 89 degrees 51 minutes 00 seconds East for a distance of 50.00 feet; thence
Continue North 89 degrees 51 minutes 00 seconds East for a distance of 273.65 feet; thence
Continue North 89 degrees 51 minutes 00 seconds East for a distance of 50.20 feet; thence
North 89 degrees 58 minutes 30 seconds East for a distance of 273.45 feet; thence
Continue North 89 degrees 58 minutes 30 seconds East for a distance of 315.84 feet; thence
Continue North 89 degrees 58 minutes 30 seconds East for a distance of 315.90 feet to a concrete monument on the Westerly boundary of Richardson Road; thence

Along the Westerly boundary of said Richardson Road to iron pins at each of the following calls;

South 00 degrees 06 minutes 00 seconds East for a distance of 312.84 feet; thence
South 89 degrees 58 minutes 52 seconds East for a distance of 15.51 feet; thence
South 00 degrees 10 minutes 00 seconds East for a distance of 345.16 feet to a concrete monument; thence

Leaving said Westerly boundary of said Richardson Road, run North 89 degrees 48 minutes 00 seconds West for a distance of 332.96 feet to an iron pin; thence

Continue North 89 degrees 48 minutes 00 seconds West for a distance of 315.85 feet to an iron pin; thence
Continue North 89 degrees 48 minutes 00 seconds West for a distance of 323.65 feet to an iron pin; thence
Continue North 89 degrees 48 minutes 00 seconds West for a distance of 55.65 feet to an iron pin; thence
Continue North 89 degrees 48 minutes 00 seconds West for a distance of 268.00 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

Witness my signature, this the _____ day of _____, 2016.

Ronald C. McMaster, Professional Surveyor
Mississippi P.S. No. 2441

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Ronny Lott, Chancery Clerk and Ronald C. McMaster, Professional Engineer and Surveyor, do hereby certify that we have carefully compared this plot of BUTLER DRIVE SUBDIVISION with the original thereof, as made by Ronald C. McMaster, Jr., Professional Engineer and Surveyor, and find it to be a true and correct copy of said map or plot.

Given under my hand and seal of office this the _____ day of _____, 2016.

Ronald C. McMaster, P.E., P.S. Ronny Lott, Chancery Clerk

By: _____ D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronny Lott, Chancery Clerk in and for said County and State, do hereby certify that the final plot of BUTLER DRIVE SUBDIVISION was filed for record in my office on this the _____ day of _____, 2016, and was duly recorded in Plot Cabinet _____ of Slide _____ of the records of maps and plots of land in Madison County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 2016.

Ronny Lott, Chancery Clerk By: _____ D.C.

CERTIFICATE AND DEDICATION OF OWNER
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Malcolm Lightsey, member of Butler Drive Development, LLC, a Mississippi Limited Liability Company, do herby certify that the aforementioned is the owner of the land described in the foregoing certificate of Ronald C. McMaster, Professional Engineer and Surveyor, and also as described in Book 3103, Page 569, and that as a member of said Butler Drive Development, LLC and owner, have caused the same to be subdivided and plotted as shown hereon, and hereby adopt this plot of said subdivision as the free act and deed of said limited liability company and owner, have dedicated all utilities to the public use.

Notwithstanding anything to the contrary appearing in this Certificate or elsewhere on this plot, the undersigned does hereby grant and convey to the City of Ridgeland, or to the proper entity lawfully owning, operating, or maintaining any utility system in this subdivision, BUTLER DRIVE SUBDIVISION, a right of way and easement over, along, and across said streets or drives as shown on said plot or across any other area designated as a utility easement, for the purpose of constructing, servicing, maintaining, or repairing any of said utilities.

All utilities, utility easements, and other easements are as designated and defined hereon and in the above referenced Declaration, as the same may be amended from time to time, or as may be reserved or delineated in any conveyance by, or otherwise specified by the undersigned.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the _____ day of _____, 2016.

BUTLER DRIVE DEVELOPMENT, LLC
A Mississippi Limited Liability Company

By: _____
Malcolm Lightsey, Member
113 Stillwood Drive
Ridgeland, Mississippi 39157

ACKNOWLEDGMENT
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Malcolm Lightsey, who acknowledged to me that he is a Member of BUTLER DRIVE DEVELOPMENT, LLC a Mississippi Limited Liability Company, who acknowledged to me that he signed and delivered this plot and the certificates thereon, for and on behalf of, said BUTLER DRIVE DEVELOPMENT, LLC as his own act and deed, after being authorized so to do, and Ronald C. McMaster, Professional Engineer and Surveyor, who acknowledged to me that he signed and delivered this plot and the certificates thereon as his own act and deed, on the day and year herein mentioned.

Given under my hand and seal of office this the _____ day of _____, 2016.

By: _____ D.C.
Ronny Lott, Chancery Clerk

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

We have examined this plot and find that it conforms to all conditions set forth on the preliminary plot as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director Chairman
City Planning and Zoning Board

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plot was approved by the Mayor and Board of Aldermen in session on the ____ day of _____, 2016.

ATTEST:

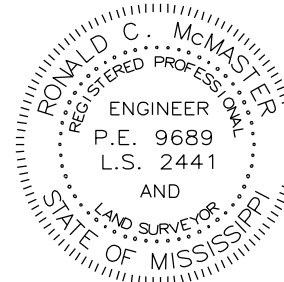
City Clerk Mayor
City of Ridgeland City of Ridgeland

ENGINEER'S CERTIFICATE OF COMPLIANCE WITH
SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plot shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 2016.

Ronald C. McMaster, P.E., P.S.



M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

Prepared by & Return to:

Eugene A. Simmons (MSB No. 6795)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
(601) 965-1900

Declarant:

Butler Drive Development, LLC
113 Stillwood Drive
Ridgeland, MS 39157
(601) 605-0234

Indexing Instructions:

South ½ of the NE ¼ of the SE ¼ of Section 23, T7N-R1E, Madison County, Mississippi

**DECLARATION OF COVENANTS,
CONDITIONS AND RESTRICTIONS**

FOR

BUTLER DRIVE SUBDIVISION

THIS DECLARATION is made this the 9th day of July, 2014,
by **Butler Drive Development, LLC**, referred to hereinafter as "**Declarant**".

WITNESSETH:

WHEREAS, Declarant is the owner of that certain tract or parcel of land as described in Exhibit "A" attached hereto (the "Property"); and

WHEREAS, Declarant desires to provide for the preservation of the values in, and aesthetic qualities of, said community created hereby and, to this end, desires to subject the Property to the covenants, conditions, restrictions, easements, charges and liens hereinafter set forth, each and all of which is and are for the benefit of the Property and each Owner thereof; and

NOW, THEREFORE, Declarant declares that the Property is and shall be held, transferred, sold, conveyed, and occupied subject to the covenants, conditions, restrictions, easements, charges and liens (sometimes collectively referred to as "Covenants and Restrictions") hereinafter set forth.

1. The Property shall be used solely and exclusively for residential purposes and shall be subdivided into lots by plat recorded in the land records of Madison County. No lot thereof shall contain less than 4.79 acres of land. Only one (1) single-family residential unit, not exceeding two stories in height, together with the usual and customary outbuildings such as garages, shall be permitted for each lot; and, only one such single-family residential unit shall be permitted on any lot regardless of size. However, nothing in these restrictions shall be construed as prohibiting the owner of two or more contiguous lots from erecting one residence on both lots as if the contiguous lots were but one single lot, or from constructing a guest house or gate house on any lot upon receipt of prior written approval from Declarant, its successors or assigns.

2. The term "residential purposes" as used herein shall be held and construed to exclude, among other things, hospitals, duplex houses, apartment houses, garage apartments, or any outbuilding which is not of similar construction and appearance as the residence dwelling, and to exclude commercial and professional use, except an office in the home, and these covenants do hereby expressly prohibit such usage. Guest houses and gate houses shall be a permitted residential purpose in accordance with the provisions of Paragraph 1 above, subject to written approval from Declarant, its successors or assigns.

3. No trailer or mobile home shall be placed on any of said property.

4. No trash, ashes or other refuse may be thrown or dumped on any of said property.

5. No building, fence, wall or other structure shall be commenced, erected, placed, altered or maintained upon the property or any lot, nor shall any exterior addition to or change or alteration therein be made until the proposed plans and specifications showing the nature, kind, shape, height, materials, exterior color or finish, plat plan showing the proposed location of such building or structure, drives and parking areas, landscape plan, and construction schedule shall have been submitted to and approved in writing by Declarant or its assigns. No alteration in the exterior appearance of any building or structure shall be made without like approval from the Declarant or its assigns.

6. No buildings of any kind or character may be placed or stored upon said property except for a period of three (3) months, except with prior written permission of Declarant, prior to the time the owner of such lot commences improvements. Thereafter, all building materials on said property shall be stored in a neat, orderly and unobtrusive manner or properly screened, and said building materials shall be limited to that which is reasonably necessary for the construction of, or the maintenance of, the residence or other buildings located thereon.

7. The use of concrete blocks or asbestos siding as building materials for an exterior finish is expressly prohibited.

8. No signs, billboards, posters or advertising devices of any character shall be erected on any lot except "For Sale" signs related to the sale of the residence not exceeding four (4) square feet and signs identifying the owner of the property not exceeding two (2) square feet in size.

9. No noxious or offensive trade or activity shall be carried on upon any lot nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood.

10. All fences are subject to prior written approval by Declarant or its assigns. Chain link fencing is strictly prohibited.

11. No non-domestic animals other than horses may be kept on said property. No kennels or pens may be constructed or used for the care and housing of a large number of dogs and the number of dogs regularly housed at the residence of the owner thereof shall be limited to three (3). Regardless of number, whether two or less, the keeping of said animals shall be such as to not constitute an annoyance or nuisance to the neighborhood. The maximum number of horses to be kept shall be two (2) per lot.

12. All sewage disposal systems shall be approved by both the Mississippi State Board of Health and the undersigned Declarant or their successors in title or assigns, before same shall be constructed and operated on any lot herein. Declarant may designate a treatment plant at the discretion of Declarant.

13. All residences shall face "Butler Drive", and no residence shall be closer than 25 feet to the front line, 25 feet to the rear lot line, nor closer than 20 feet to the side lot line of said lot unless said owner shall have received written permission from Declarant to so construct said residence. However, in any event, setback lines shall comply with the minimum requirements of the City of Ridgeland Zoning and Subdivision Regulation Ordinances.

14. All homes built must contain a minimum of four thousand five hundred (4,500) square feet of heated living area exclusive of carports and porches. Declarant, in its sole discretion, may waive or modify the minimum requirements on a case-by-case basis, and such waiver or modification as to one lot shall not affect such minimum requirement for any other lot.

15. All plot plans and house plans shall be submitted for approval to Declarant prior to commencement of any construction work. Additionally, all plans for remodeling, alterations, expansion, and renovation of existing structures shall be submitted for approval to Declarant or its assigns prior to commencement of any construction work.

16. Declarant hereby reserves the following easements over and across the parcels as conveyed:

- A. 10 feet in width adjacent to each side lot line;
- B. 25 feet in width adjacent to each rear or back lot line; and
- C. All easements and rights of way shown on that certain plat of the subdivision recorded in Plat Cabinet _____, Slot _____ in the land records of Madison County, Mississippi.

Said easements are reserved for the purposes of constructing, maintaining and repairing a system or systems of electrical power, telephone, telegraph line or lines, gas, water, sewer and any other

utility that the Declarant, its successors and/or assigns see fit in their discretion, to install across easements. Neither the Declarant, its successors and/or assigns, Madison County, Mississippi, the City of Ridgeland, Mississippi, nor any utility company using the utility easements herein referred to or pre-existing on the Property shall be liable for any damage done by them, their assigns, and agents and employees or servants, to shrubbery, trees, flowers or other property of the owners situated on the land covered by said easements, except to restore service of land to reasonably same condition. All utilities shall be underground.

17. The title conveyed by the Declarant to any purchaser of lots in said subdivision shall not in any event be held or construed to include the title to the water, gas, sewer, TV, or other communication transmission cable, electric light, electric power, telephone, telegraph line poles or conduits or any other utility or appurtenances thereon constructed by the Declarant, its successors and/or assigns or by any utility company upon said property to serve said property. The right and easement to maintain, sell, repair, or lease such lines, utilities and appurtenances erected by the Declarant, its successors or assigns to any public service corporation or any other parties is hereby expressly reserved.

18. No equipment, cars, trucks, or other movable vehicles (including trailers) which require payment of taxes and purchase of license plates shall be kept on any of the property unless the owner thereof has paid taxes on such vehicle. Those disabled vehicles not requiring the payment of taxes or purchase of license plates shall not be kept on any of the property and shall be removed therefrom.

19. Outside clotheslines shall not be visible from neighboring houses nor from the street.

20. Any exterior lighting installed on any site shall be indirect or of such controlled focus and intensity as not to disturb the residents of adjacent properties. Landscape lighting is subject to approval of Declarant.

21. Owners of lots shall provide extra space for parking of automobiles on their own property to accommodate their family automobiles, motor homes, campers or recreational vehicles. Motor homes, campers and recreational vehicles (including boats) shall be stored in such a manner so as to not be visible from Butler Drive. No owner shall be permitted to park any vehicles on Butler Drive.

22. Owners of lots shall mow the lawns and trim the hedges, etc. on a regular basis and maintain said lots in a neat and attractive condition at all times.

23. Each purchaser of any lot, by acceptance of a deed therefor, whether or not it shall be so expressed in any such deed or other conveyance, shall be a member of the Butler Drive Maintenance Association, Inc. (the "Maintenance Association"), and shall be deemed to covenant and agree, to pay to the Maintenance Association such assessments or charges for the purpose of maintaining Butler Drive and for all other purposes set forth in the Bylaws of the Maintenance Association, and furthermore consents to be bound by all the provisions of that

certain Declaration of Covenants, Conditions and Restrictions for Butler Drive recorded at Book _____, Page _____.

24. This Declaration and the covenants, conditions and restrictions contained herein shall run with the land and shall be binding upon all parties and persons claiming under them for a period of thirty (30) years from the date these covenants are recorded, after which time this Declaration shall be automatically extended thereafter for successive ten (10) year periods, unless the owners of three-fourths ($3/4^{\text{th}}$) of the lots in Butler Drive Subdivision shall by written instrument filed and recorded in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, agree that these covenants shall be terminated or changed in whole or in part. This Declaration may be amended at any time prior to December 31, 2024 by Declarant without notice to or approval by the lot owners and the owners agree to be bound by such amendments. For clarification purposes, only Declarant may modify, amend, change or terminate this Declaration at any time prior to December 31, 2024 unless Declarant has previously abandoned and relinquished its rights hereunder as set forth in Paragraph 26 herein. After December 31, 2024, or upon Declarant's said abandoning and relinquishing its rights hereunder, whichever is earlier, the owners of three-fourths ($3/4^{\text{th}}$) of the lots may collectively modify, amend, change or terminate this Declaration by instrument executed by all lot owners in the subdivision and recorded in the land records of Madison County, Mississippi.

25. Declarant or any lot owner may enforce these covenants. Enforcement of these covenants shall be by proceeding at law or in equity against any person, or persons, violating or attempting to violate any covenant, either to restrain violation or to recover damages for such violation. Any person found by a court of competent jurisdiction to have violated any of these covenants shall pay reasonable attorney fees and costs to the party or parties bringing the action to enforce these covenants and the court may establish the amount of said attorney fees and costs.

26. At any time following the filing of this Declaration, Declarant may abandon and relinquish its rights and responsibilities as Declarant by instrument recorded in the land records of Madison County, Mississippi. Upon such abandonment and relinquishment by Declarant, Declarant shall retain any easements reserved herein. Further, upon such abandonment and relinquishment by Declarant, the required approvals from Declarant in Paragraphs 5, 6, 10, 12, 13, 14, 15 and 20 herein, respectively, shall be vested in the lot owners such that any owner must obtain the required approvals from the other lot owners. No owner may approve his own proposals and the owner seeking approval must obtain approval from two of the three other lot owners in the subdivision. In all other respects, submissions for such approvals shall be made in the same manner as if to Declarant.

27. Invalidation of any one of these covenants by judgment or court order shall not affect any of the other provisions hereof which shall remain in full force and effect.

[Signature page to follow.]

9th WITNESS THE SIGNATURES OF THE UNDERSIGNED DECLARANT, this the
day of July 2014.

Declarant:

Butler Drive Development, LLC

By: Malcolm Lightsey
Malcolm Lightsey, Member

By: Joy Lightsey
Joy Lightsey, Member

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 9th day of July, 2014, within my jurisdiction, the within named **Malcolm Lightsey**, who acknowledged that he is a **Member of Butler Drive Development, LLC**, a Mississippi member-managed limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.



Erin Purvis
NOTARY PUBLIC

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 9th day of July, 2014, within my jurisdiction, the within named **Joy Lightsey**, who acknowledged that she is a **Member of Butler Drive Development, LLC**, a Mississippi member-managed limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.



Erin Purvis
NOTARY PUBLIC

EXHIBIT "A"**DESCRIPTION – PARCEL NO. 1**

A certain tract of parcel of land lying and being situated in the South 1/2 of the NE 1/4 of the SE 1/4 of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at the Southeast corner of the NW 1/4 of the SE 1/4 of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi; thence

North for a distance of 341.1 feet to an iron pin, said pin being the **POINT OF BEGINNING** of the property herein described; thence

North for a distance of 341.0 feet to a concrete marker; thence

North 89 degrees 51 minutes East for a distance of 647.3 feet to an iron pin; thence

South for a distance of 341.0 feet to an iron pin; thence

South 89 degrees 51 minutes West for a distance of 647.3 feet to the aforesaid **POINT OF BEGINNING** and containing 5.07 acres, more or less.

LESS AND EXCEPT:

A strip of land thirty (30) feet evenly in width off the north side of the South 1/2 of the NE 1/4 of the SE 1/4 of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi.

AND ALSO:**DESCRIPTION – PARCEL NO. 2**

A certain tract of parcel of land lying and being situated in the South 1/2 of the NE 1/4 of the SE 1/4 of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as follows, to wit:

BEGINNING at the Southeast corner of the Northwest Quarter of the Southeast 1/4 of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi; thence

North for a distance of 341.1 feet to an iron pin; thence

North 89 degrees 51 minutes East for 647.3 feet to an iron pin, said line being the Southern boundary of a tract of land owned by James H. Butler on August 1, 1991; thence

South 345.3 feet to a point on the South line of the Northeast 1/4 of the Southeast 1/4 of Section 23; thence

North 89 degrees 48 minutes West for 647.3 feet to an iron pin and the **POINT OF BEGINNING** of the tract herein described.

AND ALSO:**DESCRIPTION-PARCEL NO. 3**

A tract of land lying and being situated in the South Half of the Northeast Quarter of the Southeast Quarter of Section 23, Township 7 North, Range 1 East, of Madison County, Mississippi, containing 5.13 acres, more or less, more particularly described as follows:

COMMENCING at the Southeast corner of the Northwest Quarter of the Southeast Quarter of Section 23, Township 7 North, Range 1 East, run South 89 degrees 48 minutes East for a distance of 646.3 feet to an iron pin and the **POINT OF BEGINNING**; thence run

North for a distance of 343.1 feet to a point; thence run

South 89 degrees 58 minutes 52 seconds East for a distance of 648.8 feet to a point; thence run

South 00 degrees 10 minutes East for a distance of 345.2 feet along the west side of Richardson Road to a point; thence run

North 89 degrees 48 minutes West for a distance of 650.3 feet to the **POINT OF BEGINNING**.

AND ALSO:

DESCRIPTION-PARCEL NO. 4

A parcel or tract of land, containing 4.97 acres, more or less, lying and being situated in the South $\frac{1}{2}$ of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, T7N-R1E, Madison County, Mississippi, being a part of the Harold C. Butler and Jean R. Butler property as described in Deed Book 51 at Page 298 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SE corner of the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, T7N-R1E, Madison County, Mississippi; run thence

North for a distance of 341.10 feet; thence

Continue North for a distance of 341.00 feet; thence

North 89 degrees 51 minutes 00 seconds East for a distance of 647.30 feet to an iron pin lying at the NE corner of the James H. Butler property as described in Deed Book 316 at Page 538 of the Records of said Madison County, Mississippi and **POINT OF BEGINNING** of the herein described property; thence

South along the Easterly boundary of said James H. Butler property for a distance of 341.00 feet to an iron pin at the SE corner, thereof, said point also being and lying at the NE corner of the James H. Butler property as described in Deed Book 287 at Page 232 of the Records of said Madison County, Mississippi; thence

Continue South along the Easterly boundary of said James H. Butler property for a distance of 1.95 feet to an iron pin lying on the Northerly boundary of the Edward A. Butler property as described in Deed Book 436 at Page 629 of the Records of said Madison County, Mississippi; thence

Leaving the Easterly boundary of said James H. Butler property, run South 89 degrees 58 minutes 52 seconds East along the Northerly boundary of said Edward A. Butler property, for a distance of

632.29 feet to an iron pin lying on the Westerly boundary of Richardson Road, as it existed in September, 2012; thence

Leaving the Northerly boundary of said Edward A. Butler property, run North 00 degrees 06 minutes 00 seconds West along the Westerly boundary of said Richardson Road, for a distance of 342.84 feet to an iron pin lying on the Southerly boundary of the Harry M. Cowan and Rebecca B. Cowan property as described in Deed Book 225 at Page 447 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Richardson Road, run South 89 degrees 58 minutes 30 seconds West along the Southerly boundary of said Harry M. Cowan and Rebecca B. Cowan property, for a distance of 427.75 feet to an iron pin at the SW corner, thereof, said point also being an lying at the SE corner of the Harry M. Cowan property and Rebecca B. Cowan property as described in Book 1293 at Page 736 of the Records of said Madison County, Mississippi; thence

Continue South 89 degrees 58 minutes 30 seconds West along the Southerly boundary of said Harry M. Cowan property and Rebecca M. Cowan property, for a distance of 190.32 feet to an iron pin at the SW corner, thereof; thence

North 00 degrees 07 minutes 00 seconds East along the Westerly boundary of said Harry M. Cowan and Rebecca M. Cowan property, for a distance of 0.63 feet to an iron pin lying on Northerly boundary of the South $\frac{1}{2}$ of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 23, T7N-R1E, Madison County, Mississippi; thence

Leaving the Westerly boundary of said Harry M. Cowan and Rebecca M. Cowan property, run South 89 degrees 51 minutes 00 seconds West along the Northerly boundary of the South $\frac{1}{2}$ of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 23, T7N-R1E, for a distance of 13.62 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

LESS AND EXCEPT:

A strip of land thirty (30) feet evenly in width off the north side of the South $\frac{1}{2}$ of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi.

April 24, 2016

Mr. Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

Dear Mr. Bryson

Thank you for meeting with me Friday morning to inform me of the "issue" that has been raised regarding the overflow of water from the detention pond we built on the Butler Drive Subdivision.

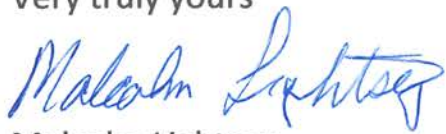
As required by the City of Ridgeland, the detention pond was built to specifications designed by a professional engineer and approved by the City. The purpose of the pond is to alleviate the flooding from a one hundred year flood after four homes, their driveways and associated outbuildings have been built. It will accomplish that objective. However, it is not intended to hold all the water that the main drainage ditch delivers to the culverts in Windrush.

The design and construction of the pond was expensive, but the major cost to us will be the substantial reduction in the value of the lot upon which it sits

Given recent events, it seems clear that there exists a flooding problem that Windrush must address. If we can assist at no additional expense to us, we will be glad to help.

In the meantime, I have requested Neill Bryant and Ron McMaster, Jr to make every effort to prepare the necessary documents no later than Tuesday noon in order to present our final plat to the Board at its next meeting. We appreciate your assistance in this matter.

Very truly yours



Malcolm Lightsey



public works

MEMORANDUM

TO: Alan Hart, Director of Community Development

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

DATE: April 27, 2016

**RE: FINAL PLAT APPROVAL
BUTLER DRIVE SUBDIVISION**

The Public Works Department has completed review of the Final Plat for Butler Drive Subdivision, and determined the subdivision meets the conditions set forth in the Preliminary Plat and the intent of the City of Ridgeland Subdivision Regulations. Construction of this subdivision was completed on August 24, 2015. A final inspection was held on September 10, 2015 and all punch list items were corrected by December 15, 2015. It should be noted that the water line for this subdivision was existing along Butler Drive prior to the subdivision. We have received electronic and hard copies of Record Drawings, Final Plat, and Covenants. The Developer's Engineer will provide mylar copies of the Final Plat for original signatures after Mayor and Board approval.

We were recently made aware by a Windrush Subdivision resident of a flood event that occurred at the Butler Drive Subdivision detention pond on April 11, 2016. The video shown to us by the Windrush resident showed the Butler Drive detention pond with water at the top of the levee and water flooding from the east end of the levee over the top of Windrush Drive. The video also showed the main ditch flowing at the top of the levee along the western boundary of Butler Drive Subdivision. Upon review of this flood event, it appears the detention basin is performing in accordance with its intended design and we discovered several reasons why the flooding occurred. Based on the Ridgeland Weather Station's data, the rain on April 11, 2016 fell with an intensity of 15.5 in/hr for a 30-minute duration. This rainfall intensity is far beyond a 100-year storm event which is what our subdivision regulations require for detention pond design. The main ditch receiving water from the detention pond was flowing at a much higher level than anticipated which is due to downstream channel restrictions such as undersized culverts and narrow ditches. This increased level in the receiving ditch could have either blocked flow from leaving the detention pond or caused ditchwater to enter the pond. It appears the detention basin is performing in accordance with its intended design.

Cc: Gene F. McGee, Mayor
John M. McCollum, Public Works Director
Cynthia James, Drainage Engineer

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	130315	MARCH 2016 SALES TAX	I 201604219162	4/15/2016	6,602.97
			MARCH 2016 SALES TAX	001-000-104	10.50	
			MARCH 2016 SALES TAX	400-000-111	6,592.47	
TOTAL =						6,602.97

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	10.50
400	PUBLIC UTILITIES FUND	6,592.47
TOTALS FOR ALL FUNDS =		6,602.97

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	130316	TOURISM TAX	I 201604219163	4/19/2016	135,461.34
			TOURISM TAX	001-000-101	135,461.34	
					=====	
					TOTAL =	135,461.34
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	135,461.34
TOTALS FOR ALL FUNDS =		135,461.34

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04938	COLDWELL BANKER GRAHAM	130317	PARCEL 012-0-00	I 201604269165	4/21/2016	1,000.00
			PARCEL 012-0-00	378-601-700	1,000.00	
01-03495	MISS DEPARTMENT OF REVENUE	130318	TAG FOR POLICE DEPT	I 201604269166	4/21/2016	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
TOTAL =						1,012.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
378	LAKE HARBOUR DR EXT	1,000.00
TOTALS FOR ALL FUNDS =		1,012.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	130319	1ST QTR 2016 PAYMENT	I 201604269167	4/22/2016	5,599.82
			1ST QTR 2016 PAYMENT	001-010-490	140.88	
			1ST QTR 2016 PAYMENT	001-020-490	34.32	
			1ST QTR 2016 PAYMENT	001-040-490	193.30	
			1ST QTR 2016 PAYMENT	001-092-490	18.17	
			1ST QTR 2016 PAYMENT	001-040-490	30.35	
			1ST QTR 2016 PAYMENT	001-100-490	1,944.07	
			1ST QTR 2016 PAYMENT	001-160-490	1,456.17	
			1ST QTR 2016 PAYMENT	001-180-490	261.88	
			1ST QTR 2016 PAYMENT	001-201-490	592.76	
			1ST QTR 2016 PAYMENT	001-340-490	325.29	
			1ST QTR 2016 PAYMENT	005-101-490	56.97	
			1ST QTR 2016 PAYMENT	400-650-490	525.13	
			1ST QTR 2016 PAYMENT	404-650-490	20.53	
TOTAL =						5,599.82

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	4,997.19
005	COURT SERVICES FEE FUND	56.97
400	PUBLIC UTILITIES FUND	525.13
404	EMCRS OPERATION & MAINT	20.53
TOTALS FOR ALL FUNDS =		5,599.82

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	130320	TAG FOR POLICE DEPT	I 201604279169	4/27/2016	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
						=====
						TOTAL = 12.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	130321	FD-DOOR REPAIR DPI DUAL BOARD	I 7680 001-160-637	4/13/2016 200.00	200.00
01-02402	ACCESS CONTROL GROUP	130322	FD-DOOR REPAIR CPU BOARD	I 7681 001-160-637	4/13/2016 300.00	300.00
01-01300	ADAPCO INC	130323	MOSQUITO SPRAY MOSQUITO SPRAY	I 104885 001-250-544	3/29/2016 20,700.00	20,700.00
01-01655	ADVANTAGE BUSINESS SYSTEM	130324	CORRM0: 04-17-16 - 05-16-16 CORRM0: 04-17-16 - 05-16-16	I 117548 001-040-635	4/18/2016 234.02	234.02
01-02164	AETNA	130325	863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016 863057-10-00001: MAY 2016	I 201604289170 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	4/16/2016 106.00 95.40 74.20 10.60 10.60 10.60 869.20 636.00 116.60 339.20 137.80 31.80 265.00 21.20 117.86 1.66 13.28 0.00	2,857.00
01-03644	AFLAC	130326	EBQ21: APRIL 2016 EBQ21: APRIL 2016 EBQ21: APRIL 2016 EBQ21: APRIL 2016 EBQ21: APRIL 2016	I 898697 001-000-171 005-000-171 400-000-171 404-000-171	4/14/2016 4,817.22 81.38 1,284.54 24.70	6,207.84
01-04767	AHLRICH, PAUL	130327	3GAMES@10.00: APRIL 18, 2016 3GAMES@10.00: APRIL 18, 2016	I 201604289172 001-340-690	4/18/2016 30.00	30.00
01-01558	AMERICA'S CHOICE CHEMICAL	130328	CRACK SEALANT CRACK SEALANT	I 12331 001-201-578	4/12/2016 4,318.56	4,318.56
01-04941	AQUA THE DAY SPA	130329	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201604289171 001-000-351	4/15/2016 190.00	190.00
01-00479	ASSINK, LYNDA	130330	ADV TRAV: 04-03-16 - 04-09-16 ADV TRAV: 04-03-16 - 04-09-16	I 201604289213 001-340-610	4/28/2016 422.00	422.00
01-01944	ATMOS ENERGY	130331	3013046088:03-23-16 - 04-22-16	I 201604289173	4/22/2016	81.53

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01944	ATMOS ENERGY	130331	3013046088:03-23-16 - 04-22-16	I 201604289173	4/22/2016	81.53	CONT
			3013046088:03-23-16 - 04-22-16	001-160-630		81.53	
01-04524	AUTO PLUS	130332	POWER STEERING	I 034660630	4/14/2016	14.05	
			POWER STEERING LINE	001-340-632		14.05	
01-05550	B W I OF JACKSON INC	130333	FERTILIZER	I 13525615	4/08/2016	142.90	
			FUSILADE II	001-340-575		142.88	
			FUEL	001-340-575		0.02	
01-05550	B W I OF JACKSON INC	130334	FERTILIZER	I 13525616	4/08/2016	2,740.33	
			PRIMO MAXX	001-340-575		2,740.00	
			FUEL	001-340-575		0.33	
01-03925	BANCORPSOUTH EQUIPMENT FI	130335	LEASE FOR WHEEL LOADER	I 14	4/27/2016	1,744.00	
			LEASE FOR WHEEL LOADER	001-201-640		1,744.00	
01-06675	BELT WAREHOUSE	130336	FD-ENGINE 2	I 95527	4/20/2016	95.40	
			A/C BELT	001-160-632		34.48	
			ALTERNATOR BELT	001-160-632		60.92	
01-01784	BROOKS, PERCY	130337	3GAMES@20.00: APRIL 18, 2016	I 201604289174	4/18/2016	60.00	
			3GAMES@20.00: APRIL 18, 2016	001-340-690		60.00	
01-03797	BROWN, EDDIE LEE	130338	3GAMES@20.00: APRIL 18, 2016	I 201604289175	4/18/2016	60.00	
			3GAMES@20.00: APRIL 18, 2016	001-340-690		60.00	
01-03968	BUSINESS INFORMATION SYST	130339	6-10-16 - 6-09-17 SUBSCRIPTION	I 70484	4/12/2016	3,600.00	
			6-10-16 - 6-09-17 SUBSCRIPTION	001-020-604		3,600.00	
01-03826	C SPIRE WIRELESS	130340	0002596490:03-08-16 - 04-07-16	I 201604289179	4/07/2016	988.50	
			0002596490:03-08-16 - 04-07-16	001-340-605		988.50	
01-03826	C SPIRE WIRELESS	130341	0031603285:03-23-16 - 04-22-16	I 201604289180	4/22/2016	3,061.52	
			0031603285:03-23-16 - 04-22-16	001-100-605		3,061.52	
01-03826	C SPIRE WIRELESS	130342	0031656019:03-23-16 - 04-22-16	I 201604289181	4/22/2016	61.97	
			0031656019:03-23-16 - 04-22-16	001-020-605		61.97	
01-03826	C SPIRE WIRELESS	130343	0031656041:03-23-16 - 04-22-16	I 201604289182	4/22/2016	854.85	
			0031656041:03-23-16 - 04-22-16	001-020-605		279.93	
			0031656041:03-23-16 - 04-22-16	001-042-605		203.92	
			0031656041:03-23-16 - 04-22-16	001-080-605		261.96	
			0031656041:03-23-16 - 04-22-16	001-092-605		47.07	
			0031656041:03-23-16 - 04-22-16	001-093-605		61.97	
01-03826	C SPIRE WIRELESS	130344	0031656076:03-23-16 - 04-22-16	I 201604289183	4/22/2016	339.56	
			0031656076:03-23-16 - 04-22-16	001-160-605		339.56	
01-03487	CAPITOL CHLORINATOR & UTI	130345	TON SERVICE REPAIR	I 730	4/12/2016	1,110.00	
			TON NXT REPAIR	400-650-603		850.00	
			PM KIT	400-650-603		225.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03487	CAPITOL CHLORINATOR & UTI	130345	TON SERVICE REPAIR FREIGHT	I 730 400-650-603	4/12/2016 35.00	1,110.00 CONT
01-04928	CELL PHONE REPAIR OF JACK	130346	REPAIR IPAD REPAIR IPAD	I 24369 001-340-540	4/13/2016 130.00	130.00
01-13025	CINTAS CORPORATION LOC #2	130347	04052 04052	I 10168612 001-340-540	4/12/2016 38.00	38.00
01-13025	CINTAS CORPORATION LOC #2	130348	02147 02147	I 10168613 001-340-540	4/12/2016 33.00	33.00
01-13025	CINTAS CORPORATION LOC #2	130349	04448 04448	I 10168738 001-201-535	4/12/2016 262.50	262.50
01-13025	CINTAS CORPORATION LOC #2	130350	04450 04450	I 10168739 400-650-535	4/12/2016 175.23	175.23
01-13025	CINTAS CORPORATION LOC #2	130351	04448 04448	I 10168740 001-201-540	4/12/2016 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	130352	04450 04450	I 10168741 400-650-540	4/12/2016 46.54	46.54
01-13025	CINTAS CORPORATION LOC #2	130353	02148 02148 02148	I 10171570 001-180-540 400-650-540	4/19/2016 22.59 22.58	45.17
01-13025	CINTAS CORPORATION LOC #2	130354	04052 04052	I 10171571 001-340-540	4/19/2016 38.00	38.00
01-13025	CINTAS CORPORATION LOC #2	130355	02147 02147	I 10171572 001-340-540	4/19/2016 33.00	33.00
01-13025	CINTAS CORPORATION LOC #2	130356	04448 04448	I 10171698 001-201-535	4/19/2016 262.50	262.50
01-13025	CINTAS CORPORATION LOC #2	130357	04450 04450	I 10171699 400-650-535	4/19/2016 176.76	176.76
01-13025	CINTAS CORPORATION LOC #2	130358	04448 04448	I 10171700 001-201-540	4/19/2016 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	130359	04450 04450	I 10171701 400-650-540	4/19/2016 46.54	46.54
01-13025	CINTAS CORPORATION LOC #2	130360	02148 02148 02148	I 10174583 001-180-540 400-650-540	4/26/2016 22.59 22.58	45.17
01-13025	CINTAS CORPORATION LOC #2	130361	04052 04052	I 10174584 001-340-540	4/26/2016 33.00	33.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	130362	02147 02147	I 10174585 001-340-540	4/26/2016 33.00	33.00
01-13025	CINTAS CORPORATION LOC #2	130363	04448 04448	I 10174714 001-201-535	4/26/2016 252.50	252.50
01-13025	CINTAS CORPORATION LOC #2	130364	04450 04450	I 10174715 400-650-535	4/26/2016 175.23	175.23
01-13025	CINTAS CORPORATION LOC #2	130365	04448 04448	I 10174716 001-201-540	4/26/2016 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	130366	04450 04450	I 10174717 400-650-540	4/26/2016 46.54	46.54
01-13025	CINTAS CORPORATION LOC #2	130367	00025 00025	I 10174718 001-100-604	4/26/2016 278.56	278.56
01-01137	CINTAS FIRST AID & SAFETY	130368	FIRST AID KIT REFILL FIRST AID KIT REFILL	I 5004838465 001-100-540	4/12/2016 135.39	135.39
01-01137	CINTAS FIRST AID & SAFETY	130369	SAFETY SUPPLIES REFILL SAFETY CABINE SAFETY VEST XL LATEX GLOVES XL ASPIRIN NAPROXEN ZEE FLEX	I 5004838466 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/12/2016 59.27 54.36 32.84 13.48 18.00 7.65	185.60
01-01137	CINTAS FIRST AID & SAFETY	130370	FIRST AID SUPPLIES ANTISPETIC WIPES BURN RELIEF	I 5004838467 001-040-540 001-040-540	4/12/2016 7.45 11.06	18.51
01-13200	CITY OF JACKSON	130371	MAY 2016 MADISON SEWAGE DISPOS MAY 2016 MADISON SEWAGE DISPOS	I 201604289176 404-650-688	5/01/2016 243,839.85	243,839.85
01-02440	COMCAST CABLE	130372	426510013: 04-19-16 - 05-18-16 426510013: 04-19-16 - 05-18-16	I 201604289184 001-201-604	4/17/2016 89.90	89.90
01-14550	COMFORT, STANLEY	130373	3GAMES@20.00: APRIL 18, 2016 3GAMES@20.00: APRIL 18, 2016	I 201604289177 001-340-690	4/18/2016 60.00	60.00
01-03236	COMPUTER GENERATED SOLUTI	130374	MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL MAINT & SUPPORT RENEWAL	I N000132474 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635	4/19/2016 48.30 28.89 54.74 3.21 325.22 221.49 38.64 35.31	849.18

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03236	COMPUTER GENERATED SOLUTI	130374	MAINT & SUPPORT RENEWAL	I N000132474	4/19/2016	849.18	CONT
			MAINT & SUPPORT RENEWAL	001-340-635	41.86		
			MAINT & SUPPORT RENEWAL	400-650-635	51.52		
01-01618	CONNECTOR SPECIALISTS OF	130375	HYDRAULIC FITTINGS	I 00639030	3/31/2016	7.28	
			HYDRAULIC FITTINGS	001-201-635	7.28		
01-04766	CROWDER, JEANNA	130376	3GAMES@10.00: APRIL 18, 2016	I 201604289178	4/18/2016	30.00	
			3GAMES@10.00: APRIL 18, 2016	001-340-690	30.00		
01-04936	CROWSON AUTO WORLD	130377	2016 DODGE CHARGER	I 0004	4/18/2016	21,937.00	
			2016 DODGE CHARGER	001-100-740	21,794.00		
			18" WHEEL COVERS	001-100-740	36.00		
			HD CLOTHW/REAR V SEA	001-100-740	107.00		
01-04592	CRYSTAL CLEAN SWEEPING IN	130378	03-15-16 - 04-15-16 SERVICES	I 25676	4/15/2016	7,218.35	
			03-15-16 - 04-15-16 SERVICES	001-201-604	7,218.35		
01-03638	DELTA DENTAL INSURANCE CO	130379	25-1536700000: MAY 2016	I BE001622329	5/01/2016	12,392.00	
			25-1536700000: MAY 2016	001-010-480	281.50		
			25-1536700000: MAY 2016	001-020-480	253.35		
			25-1536700000: MAY 2016	001-020-480	28.15		
			25-1536700000: MAY 2016	001-040-480	197.05		
			25-1536700000: MAY 2016	001-040-480	28.15		
			25-1536700000: MAY 2016	001-092-480	28.15		
			25-1536700000: MAY 2016	001-040-480	28.15		
			25-1536700000: MAY 2016	001-100-480	2,336.45		
			25-1536700000: MAY 2016	001-100-480	207.66		
			25-1536700000: MAY 2016	001-160-480	1,717.15		
			25-1536700000: MAY 2016	001-160-480	28.15		
			25-1536700000: MAY 2016	001-180-480	309.65		
			25-1536700000: MAY 2016	001-201-480	900.80		
			25-1536700000: MAY 2016	001-340-480	365.95		
			25-1536700000: MAY 2016	005-101-480	84.45		
			25-1536700000: MAY 2016	400-650-480	647.45		
			25-1536700000: MAY 2016	404-650-480	56.30		
			25-1536700000: MAY 2016	001-000-170	4,216.48		
			25-1536700000: MAY 2016	005-000-170	111.22		
			25-1536700000: MAY 2016	400-000-170	565.79		
			25-1536700000: MAY 2016	404-000-170	0.00		
01-01993	DEVINEY RENTAL AND SUPPLY	130380	CLUTCH PULLY	I IV57593	4/11/2016	334.50	
			CLUTCH PULLY	001-201-635	324.50		
			FREIGHT	001-201-635	10.00		
01-01993	DEVINEY RENTAL AND SUPPLY	130381	CLUTCH PULLY	I IV57693	4/07/2016	32.19	
			OIL SENDING UNIT	001-201-635	27.19		
			FREIGHT	001-201-635	5.00		
01-19050	DISCOUNT TROPHY INC	130382	FD-ENGRAVING	I 110499	4/15/2016	10.00	
			ENGRAVING	001-160-540	10.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02850	ELITE WATER & COFFEE SERV	130383	COOLER RENTAL	I 116781	3/31/2016	40.00
			COOLER RENTAL	001-100-540	40.00	
01-02850	ELITE WATER & COFFEE SERV	130384	CREAMER	I 116907	4/18/2016	51.90
			CREAMER	001-100-540	51.90	
01-21500	ENERGY	130385	CREDIT FOR INVOICE KEYED TWICE C	201604149081	4/04/2016	3,012.84CR
			CREDIT FOR INVOICE KEYED TWICE	001-160-630	1,124.85CR	
			CREDIT FOR INVOICE KEYED TWICE	001-201-630	13.63CR	
			CREDIT FOR INVOICE KEYED TWICE	001-092-630	1,192.68CR	
			CREDIT FOR INVOICE KEYED TWICE	001-350-630	681.68CR	
01-21500	ENERGY	130386	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	
01-21506	ENERGY	130387	125345504: 02-26-16 - 03-28-16	I 201604289185	4/15/2016	83.82
			125345504: 02-26-16 - 03-28-16	001-201-684	83.82	
01-21506	ENERGY	130388	100962737: 03-25-16 - 04-25-16	I 201604289186	4/27/2016	8.89
			100962737: 03-25-16 - 04-25-16	400-650-630	8.89	
01-21506	ENERGY	130389	105612568: 03-25-16 - 04-21-16	I 201604289187	4/27/2016	155.47
			105612568: 03-25-16 - 04-21-16	001-201-684	155.47	
01-21506	ENERGY	130390	105612600: 03-25-16 - 04-21-16	I 201604289188	4/27/2016	263.59
			105612600: 03-25-16 - 04-21-16	001-201-684	263.59	
01-21506	ENERGY	130391	123466740: 03-25-16 - 04-22-16	I 201604289189	4/27/2016	86.39
			123466740: 03-25-16 - 04-22-16	001-201-684	86.39	
01-21506	ENERGY	130392	123466989: 03-25-16 - 04-27-16	I 201604289190	4/27/2016	27.21
			123466989: 03-25-16 - 04-27-16	001-201-684	27.21	
01-21506	ENERGY	130393	123467862: 03-25-16 - 04-22-16	I 201604289191	4/27/2016	62.29
			123467862: 03-25-16 - 04-22-16	001-201-684	62.29	
01-21506	ENERGY	130394	123469033: 03-25-16 - 04-22-16	I 201604289192	4/27/2016	26.74
			123469033: 03-25-16 - 04-22-16	001-201-684	26.74	
01-21506	ENERGY	130395	44930162: 03-25-16 - 04-22-16	I 201604289193	4/27/2016	19.23
			44930162: 03-25-16 - 04-22-16	001-201-684	19.23	
01-21506	ENERGY	130396	67890079: 03-24-16 - 04-21-16	I 201604289194	4/27/2016	27.05
			67890079: 03-24-16 - 04-21-16	001-201-684	27.05	
01-21506	ENERGY	130397	100962695: 03-24-16 - 04-21-16	I 201604289214	4/28/2016	8.78
			100962695: 03-24-16 - 04-21-16	400-650-630	8.78	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	130398	100962703: 03-28-16 - 04-26-16 I	201604289215	4/28/2016	8.78
			100962703: 03-28-16 - 04-26-16 400-650-630		8.78	
01-21506	ENERGY	130399	101379923: 03-28-16 - 04-25-16 I	201604289216	4/28/2016	27.44
			101379923: 03-28-16 - 04-25-16 001-201-684		27.44	
01-21506	ENERGY	130400	123468100: 03-25-16 - 04-25-16 I	201604289217	4/28/2016	19.91
			123468100: 03-25-16 - 04-25-16 001-201-684		19.91	
01-21506	ENERGY	130401	123468233: 03-25-16 - 04-23-16 I	201604289218	4/28/2016	22.44
			123468233: 03-25-16 - 04-23-16 001-201-684		22.44	
01-21506	ENERGY	130402	123468522: 03-25-16 - 04-23-16 I	201604289219	4/28/2016	23.54
			123468522: 03-25-16 - 04-23-16 001-201-684		23.54	
01-21506	ENERGY	130403	125345488: 03-25-16 - 04-25-16 I	201604289220	4/28/2016	46.55
			125345488: 03-25-16 - 04-25-16 001-201-684		46.55	
01-21506	ENERGY	130404	17002775: 03-25-16 - 04-25-16 I	201604289221	4/28/2016	99.53
			17002775: 03-25-16 - 04-25-16 400-650-630		99.53	
01-21506	ENERGY	130405	47143144: 03-25-16 - 04-22-16 I	201604289222	4/28/2016	30.09
			47143144: 03-25-16 - 04-22-16 400-650-630		30.09	
01-21506	ENERGY	130406	47143193: 03-25-16 - 04-22-16 I	201604289223	4/28/2016	42.55
			47143193: 03-25-16 - 04-22-16 400-650-630		42.55	
01-21506	ENERGY	130407	74592593: 03-26-16 - 04-25-16 I	201604289224	4/28/2016	69.10
			74592593: 03-26-16 - 04-25-16 001-201-630		69.10	
01-21506	ENERGY	130408	74592635: 03-25-16 - 04-25-16 I	201604289225	4/28/2016	78.09
			74592635: 03-25-16 - 04-25-16 400-650-630		78.09	
01-21506	ENERGY	130409	75485649: 03-25-16 - 04-22-16 I	201604289226	4/28/2016	13.23
			75485649: 03-25-16 - 04-22-16 001-201-684		13.23	
01-21506	ENERGY	130410	78293693: 03-25-16 - 04-25-16 I	201604289227	4/28/2016	68.04
			78293693: 03-25-16 - 04-25-16 001-201-684		68.04	
01-00510	EVANS, TERRY	130411	APRIL 26, 2016 MEETING	I 042616	4/26/2016	25.00
			APRIL 26, 2016 MEETING	001-180-611	25.00	
01-22500	FEDERAL EXPRESS	130412	1393-1125-6	I 5-376-40004	4/07/2016	44.95
			1393-1125-6	001-100-540	22.25	
			1393-1125-6	001-340-540	22.70	
01-04934	FIRST CONTACT 911, LLC	130413	TRAINNG-B. KITRELL	I 7314	4/13/2016	269.00
			TRAINNG-B. KITRELL	001-100-681	269.00	
01-23400	FLANNIGAN ELECTRIC CO INC	130414	REPAIR HOST MOTOR	I 360441	4/12/2016	86.68
			REPAIR HOST MOTOR	001-201-635	86.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00595	FLEET PRIDE	130415	FD-RESERVE	I 76658732	4/19/2016	16.17
			QUICK RELEASE VALVE	001-160-632	16.17	
01-24500	FUELMAN OF MS-#127779	130416	127779: 04-11-16 - 04-17-16	I NP47201404	4/18/2016	62.68
			127779: 04-11-16 - 04-17-16	400-650-525	32.80	
			127779: 04-11-16 - 04-17-16	001-092-525	29.88	
01-24500	FUELMAN OF MS-#127779	130417	127779: 04-18-16 - 04-24-16	I NP47237744	4/25/2016	29.73
			127779: 04-18-16 - 04-24-16	001-092-525	29.73	
01-01867	FUELMAN OF MS-#127780	130418	127780: 04-04-16 - 04-10-16	I NP47157616	4/11/2016	825.78
			127780: 04-04-16 - 04-10-16	001-201-525	366.22	
			127780: 04-04-16 - 04-10-16	400-650-525	427.45	
			127780: 04-04-16 - 04-10-16	404-650-525	32.11	
01-01867	FUELMAN OF MS-#127780	130419	127780: 04-11-16 - 04-17-16	I NP47201405	4/18/2016	1,018.29
			127780: 04-11-16 - 04-17-16	001-201-525	563.14	
			127780: 04-11-16 - 04-17-16	400-650-525	423.13	
			127780: 04-11-16 - 04-17-16	404-650-525	32.02	
01-01867	FUELMAN OF MS-#127780	130420	127780: 04-18-16 - 04-24-16	I NP47237745	4/25/2016	1,243.69
			127780: 04-18-16 - 04-24-16	001-201-525	676.80	
			127780: 04-18-16 - 04-24-16	400-650-525	540.21	
			127780: 04-18-16 - 04-24-16	404-650-525	26.68	
01-01868	FUELMAN OF MS-#127781	130421	127781: 04-11-16 - 04-17-16	I NP47201406	4/18/2016	333.90
			127781: 04-11-16 - 04-17-16	001-160-525	333.90	
01-01868	FUELMAN OF MS-#127781	130422	127781: 04-18-16 - 04-24-16	I NP47237746	4/25/2016	477.83
			127781: 04-18-16 - 04-24-16	001-160-525	477.83	
01-01869	FUELMAN OF MS-#127782	130423	127782: 04-11-16 - 04-17-16	I NP47201407	4/18/2016	114.26
			127782: 04-11-16 - 04-17-16	001-180-525	114.26	
01-01869	FUELMAN OF MS-#127782	130424	127782: 04-18-16 - 04-24-16	I NP47237747	4/25/2016	61.49
			127782: 04-18-16 - 04-24-16	001-180-525	61.49	
01-01870	FUELMAN OF MS-#127783	130425	127783: 04-11-16 - 04-17-16	I NP47201408	4/18/2016	2,524.94
			127783: 04-11-16 - 04-17-16	001-100-525	2,524.94	
01-01870	FUELMAN OF MS-#127783	130426	127783: 04-18-16 - 04-24-16	I NP47237748	4/25/2016	2,505.42
			127783: 04-18-16 - 04-24-16	001-100-525	2,505.42	
01-01871	FUELMAN OF MS-#127785	130427	127785: 04-18-16 - 04-24-16	I NP47237749	4/25/2016	176.25
			127785: 04-18-16 - 04-24-16	001-340-525	176.25	
01-02190	GILL, SHIRLEY	130428	APRIL 25, 2016 MEETING	I 042516	4/25/2016	50.00
			APRIL 25, 2016 MEETING	001-093-611	50.00	
01-02977	GRINER DRILLING SERVICE,	130429	SAMUELS LANE WATER SUPPLY	I 5A	4/25/2016	35,820.70
			SAMUELS LANE WATER SUPPLY	474-650-750	35,820.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	130430	1 TON CHLORINE 1 TON CHLORINE	I 770099078 400-650-575	4/11/2016 540.00	540.00
01-27950	HARLEY-DAVIDSON OF CENTRA	130431	OIL CHANGES OIL CHANGE	I 35100 001-100-632	4/07/2016 192.51	192.51
01-27950	HARLEY-DAVIDSON OF CENTRA	130432	OIL CHANGES OIL CHANGE	I 35102 001-100-632	4/07/2016 192.51	192.51
01-27950	HARLEY-DAVIDSON OF CENTRA	130433	OIL CHANGES OIL CHANGE	I 35104 001-100-632	4/07/2016 247.36	247.36
01-27950	HARLEY-DAVIDSON OF CENTRA	130434	OIL CHANGES OIL CHANGES	I 35112 001-100-632	4/07/2016 330.31	330.31
01-04406	HEATH, VICKI	130435	APRIL 25, 2016 MEETING APRIL 25, 2016 MEETING	I 042516 001-093-611	4/25/2016 50.00	50.00
01-01657	HIGGINBOTHAM, RONALD SCOT	130436	APRIL 25, 2016 MEETING APRIL 25, 2016 MEETING	I 042516 001-093-611	4/25/2016 50.00	50.00
01-04700	HODGES, JEFFREY	130437	3GAMES@10.00: APRIL 18, 2016 3GAMES@10.00: APRIL 18, 2016	I 201604289196 001-340-690	4/18/2016 30.00	30.00
01-04622	HOLLY, SALLY M.	130438	APRIL 2016 APRIL 2016	I 201604289195 001-340-690	4/28/2016 880.00	880.00
01-03681	HOLLYWOOD FEED, LLC	130439	DOGFOOD DOGFOOD	I 5201478 001-100-540	4/18/2016 135.28	135.28
01-03853	HUTCHINGS, CHRISTOPHER LE	130440	APRIL 25, 2016 MEETING APRIL 25, 2016 MEETING	I 042516 001-093-611	4/25/2016 50.00	50.00
01-00098	I A C P - MEMBERSHIP	130441	MEMBERSHIP DUES- J. NEAL MEMBERSHIP DUES- J. NEAL	I 201604199158 001-100-681	4/12/2016 150.00	150.00
01-32675	INTERSTATE BATTERY SYSTEM	130442	BATTERY- P313 BATTERY- P313	I 677809 001-100-632	4/07/2016 84.95	84.95
01-32675	INTERSTATE BATTERY SYSTEM	130443	BATTERY BATTERY	I 677888 001-340-635	4/14/2016 85.95	85.95
01-32675	INTERSTATE BATTERY SYSTEM	130444	BATTERY-P280 BATTERY-P28	I 677933 001-100-632	4/18/2016 100.95	100.95
01-04057	ITSVAVY	130445	TONER TONER	I 00865320 001-100-540	4/05/2016 236.92	236.92
01-04057	ITSVAVY	130446	FD-UPS UPS	I 00867401 001-160-501	4/13/2016 85.40	85.40

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	130447	RECEIPT PAPER RECEIPT PAPER	I 00867528 400-650-500	4/12/2016 78.93	78.93
01-33425	JACKSON GENERATOR & START	130448	FD-ENGINE 2 LABOR	I INV-471117781 001-160-632	4/21/2016 250.00	250.00
01-33800	JACKSON PAPER COMPANY	130449	janitorial/ copy paper LETTER COPY PAPER SCOTT TISSUE MULTIFOLD TOWELS 33X39 TRASH BAGS LARGE TRASH BAGS	I 667907 001-010-500 001-100-510 001-100-510 001-100-510 001-100-510	3/30/2016 521.00 498.29 185.50 61.24 145.47	1,411.50
01-04904	JACKSON, SHELIA	130450	APRIL 25, 2016 MEETING APRIL 25, 2016 MEETING	I 042516 001-093-611	4/25/2016 50.00	50.00
01-00973	KIMBALL MIDWEST	130451	SHOP SUPPLIES #12 HOSE CLAMP 15 1/4 CABLE TIE 15 1/2 CABLE TIE TERMINAL MALE SLIDE BLUE PAINT GREEN PAINT WHITE PAINT	I 4826584 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/07/2016 6.50 16.05 12.32 12.16 19.55 97.08 71.88 97.08	332.62
01-04867	KING, KATHY	130452	APRIL 2016 APRIL 2016	I 201604289197 001-340-650	4/28/2016 150.00	150.00
01-00496	KUYKENDALL, LANTZ	130453	APRIL 26, 2016 MEETING APRIL 26, 2016 MEETING	I 042616 001-180-611	4/26/2016 25.00	25.00
01-04651	KWIK COVERS LLC	130454	TABLE COVERS TABLE COVERS SHIPPING	I 76427 001-340-650 001-340-650	4/12/2016 325.00 44.43	369.43
01-02334	LATHAM, RITA	130455	APRIL 2016 APRIL 2016	I 201604289199 001-340-690	4/28/2016 280.00	280.00
01-02576	LINCOLN NATIONAL LIFE INS	130456	502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016 502251: MAY 2016	I 201604289198 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480	5/01/2016 161.22 50.78 160.56 25.50 13.38 25.50 1,373.14 1,085.22 235.24 478.49 254.91	4,384.15

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	130456	502251: MAY 2016	I 201604289198	5/01/2016	4,384.15	CONT
			502251: MAY 2016	005-101-480	63.19		
			502251: MAY 2016	400-650-480	441.89		
			502251: MAY 2016	404-650-480	15.13		
01-02031	LOWE'S BUSINESS ACCOUNT	130457	FD-STATION 3	I 01458	4/13/2016	109.79	
			BASE CAP	001-160-637	30.87		
			1X4X8 POPLAR	001-160-637	55.40		
			1X6X8 POPLAR	001-160-637	19.74		
			16 OZ TITEBOND GLUE	001-160-637	3.78		
01-02372	MAC'S FRESH MARKET	130458	CWC MEALS	I 201604149055	3/31/2016	114.75	
			CWC MEALS	001-100-540	114.75		
01-40800	MADISON COUNTY DISTRICT A	130459	FORFEITURE CASE# 2015017288,	I 201604289200	4/19/2016	169.20	
			FORFEITURE CASE# 2015017288,	103-000-111	169.20		
01-41000	MADISON COUNTY JOURNAL	130460	ORDINANCE-LANGLEY	I 300041093	3/31/2016	152.88	
			ORDINANCE-LANGLEY	001-180-615	152.88		
01-41000	MADISON COUNTY JOURNAL	130461	ORDINANCE-TORRES	I 300041094	3/31/2016	169.44	
			ORDINANCE-TORRES	001-180-615	169.44		
01-41000	MADISON COUNTY JOURNAL	130462	NOTICE OF ZONING HEARING	I 300041149	3/31/2016	43.56	
			NOTICE OF ZONING HEARING	001-180-615	43.56		
01-41100	MADISON COUNTY SHERIFF'S	130463	JAIL FEES	I R-0216	3/31/2016	11,592.00	
			HOUSING	001-100-687	11,592.00		
01-41100	MADISON COUNTY SHERIFF'S	130464	JAIL FEES	I R-0316	4/07/2016	9,324.00	
			HOUSING	001-100-687	9,324.00		
01-41100	MADISON COUNTY SHERIFF'S	130465	JAIL FEES	I R-M0316	4/03/2016	4.79	
			MEDICAL	001-100-687	4.79		
01-03554	MADISON SOUTH RUBBISH LAN	130466	DUMP FEE FOR HAUL OFF	I 9400	4/04/2016	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		
01-03554	MADISON SOUTH RUBBISH LAN	130467	DUMP FEE FOR HAUL OFF	I 9423	4/09/2016	396.00	
			12 CUBIC DUMP FEE	001-201-683	360.00		
			HOST FEE	001-201-683	18.00		
			ENVIRONMENTAL FEE	001-201-683	18.00		
01-03488	MAILFINANCE	130468	02-17-16 - 05-16-16 LEASE	I N5890685	4/14/2016	468.48	
			02-17-16 - 05-16-16 LEASE	001-040-635	468.48		
01-04913	MALONE'S CUSTOM PAINTING	130469	REPLACE & REPAIR WOOD	I 5	4/20/2016	10,550.00	
			REPLACE & REPAIR WOOD	001-340-637	10,550.00		
01-03880	MALONE, DOUGLAS	130470	APRIL 25, 2016 MEETING	I 042516	4/25/2016	50.00	

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03880	MALONE, DOUGLAS	130470	APRIL 25, 2016 MEETING	I 042516	4/25/2016	50.00
			APRIL 25, 2016 MEETING	001-093-611	50.00	CONT
01-42865	MCCOLLUM, JOHN M.	130471	ADV TRAV: 05-23-16 - 05-25-16	I 201604289201	4/19/2016	158.70
			ADV TRAV: 05-23-16 - 05-25-16	400-650-610	158.70	
01-04662	MCCRAW, NOAH	130472	3GAMES@10.00: APRIL 18, 2016	I 201604289202	4/18/2016	30.00
			3GAMES@10.00: APRIL 18, 2016	001-340-690	30.00	
01-42885	MCGRAW RENTAL AND SUPPLY	130473	CONFINED SPACE SUPPLIES	I 375017.1.1	4/06/2016	58.80
			TOOL BUCKET	404-650-540	4.73	
			ROPE 1/4" X 50'	404-650-540	10.58	
			RUBBER GLOVES	404-650-540	18.88	
			HEADGEAR RATCHET	404-650-540	12.23	
			SPRING SNAP LINK	404-650-540	8.33	
			CLEAR PLASTIC SHIELD	404-650-540	4.05	
01-42885	MCGRAW RENTAL AND SUPPLY	130474	STRAW MATT	I 375054.1.1	4/06/2016	79.20
			STRAW MATT	001-201-540	79.20	
01-42885	MCGRAW RENTAL AND SUPPLY	130475	STRAW MATT	I 375488.1.1	4/12/2016	238.70
			BROOM	001-201-540	78.22	
			HANDLE	001-201-540	21.88	
			BLUE FLAGS	400-650-540	69.30	
			GREEN FLAGS	400-650-540	69.30	
01-42885	MCGRAW RENTAL AND SUPPLY	130476	STRAW MATT	I 375552.1.1	4/13/2016	48.81
			STRAW MATT	001-201-540	38.72	
			STAPLES	001-201-540	10.09	
01-42885	MCGRAW RENTAL AND SUPPLY	130477	FD-WHEELBARROW RENTAL	I 376072.1.1	4/20/2016	10.00
			WHEELBARROW RENTAL	001-160-540	10.00	
01-42975	MEL LUNA SAW COMPANY	130478	CARBURETOR	I 82819	4/04/2016	39.95
			CARBURETOR	001-340-635	39.95	
01-42975	MEL LUNA SAW COMPANY	130479	CARBURETOR	I 82858	4/11/2016	73.16
			CARBURETOR	001-340-635	73.16	
01-00406	THE MILL	130480	FD-STATION 3	I 2872	3/15/2016	700.00
			DOORS	001-160-637	494.18	
			DRAWER FRONTS	001-160-637	64.00	
			HINGES	001-160-637	143.00	
			DISCOUNT	001-160-637	1.18CR	
01-47297	MISS RUBBER CO	130481	FITTINGS	I 00126669	4/07/2016	33.30
			FITTINGS	400-650-635	25.80	
			FREIGHT	400-650-635	7.50	
01-47700	MISS STATE FIRE ACADEMY	130482	FD-SMOKE DIVER	I 24216	4/21/2016	840.00
			SMOKE DIVER	001-160-681	840.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04434	MISSISSIPPI PROSECUTORS A	130483	MEMBERSHIP MEMBERSHIP	I 201604199159 001-100-681	4/13/2016 75.00	75.00
01-49512	MR FORMS PRINTING CO	130484	TOW STICKERS/ REQ FORMS TOW STICKERS REQ FORMS	I 160406 001-100-540 001-100-540	4/14/2016 354.27 474.55	828.82
01-51600	NATIONAL LEAGUE OF CITIES	130485	EARLY REGIST/GENE MCGEE EARLY REGIST/GENE MCGEE	I 201604219160 001-020-681	4/21/2016 450.00	450.00
01-04679	NEXAIR, LLC	130486	CUTTING TORCH BOTTLE RENT CYLINDER MAINT OXYGEN BOTTLE RENTAL GAS BOTTLE RENTAL	I 04130554 400-650-540 400-650-540 400-650-540	3/31/2016 5.00 17.98 17.98	40.96
01-53715	OFFICE PRODUCTS PLUS INC	130487	OFFICE/OPERATING SUPPLIES 6 1/2 X 9 1/2" ENV IBUPROFEN TABLETS	I 756654-0 001-040-500 001-040-540	4/12/2016 14.48 20.89	35.37
01-53715	OFFICE PRODUCTS PLUS INC	130488	OFFICE SUPPLIES- COURT STICKY NOTES STAMP MANILLA FOLDERS EXPANDING FOLDERS MOUSE RUBBER FINGER TIPS INSERTS PAGE FLAGS STAPLES PENS PENS PENS TAPE STAMPS STICKY NOTES STICKY NOTES	I 756865-0 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500	4/13/2016 199.60 16.48 102.50 113.90 79.96 2.86 4.56 11.32 20.20 12.48 6.98 6.98 53.90 31.44 59.80 24.40	747.36
01-04017	OZBORN COMMUNICATIONS, LL	130489	FD-STATION 2 MOBILE RADIO LABOR MILEAGE TRAVEL TIME	I 19238 001-160-540 001-160-635 001-160-635 001-160-635	4/18/2016 415.00 460.00 57.00 45.00	977.00
01-04572	PALMER-ALLEN, CARLA	130490	APRIL 25, 2016 MEETING APRIL 25, 2016 MEETING	I 042516 001-093-611	4/25/2016 50.00	50.00
01-04209	PENDER, TERRY	130491	3GAMES@20.00: APRIL 18, 2016 3GAMES@20.00: APRIL 18, 2016	I 201604289205 001-340-690	4/18/2016 60.00	60.00
01-00593	PERFIT INC	130492	APRIL 2016 APRIL 2016	I 201604289204 001-340-690	4/28/2016 660.00	660.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01932	PINNACLE TOWERS LLC	130493	MAY 2016 TOWER RENTAL	I 19176255	5/01/2016	1,693.40
			MAY 2016 TOWER RENTAL	005-101-604	1,693.40	
01-56355	PIP PRINTING	130494	BUSINESS CARDS	I 321943	3/31/2016	264.45
			BUSINESS CARDS	001-100-540	264.45	
01-56355	PIP PRINTING	130495	KIDFEST SCHEDULE CARDS	I 322004	4/05/2016	144.09
			KIDFEST SCHEDULE CARDS	001-340-620	144.09	
01-56700	POLK DECORATIVE CENTER	130496	FD-PAINT	I 136821	4/20/2016	15.21
			PAITN	001-160-540	5.00	
			THINNER	001-160-540	8.93	
			TRAY LINER	001-160-540	1.28	
01-04304	PROFESSIONAL BINDING PROD	130497	COMPOSITION BLACK COVER	I PSI0182556	4/04/2016	174.25
			SUPPLIES	001-180-540	149.75	
			SHIPPING/HANDLING	001-180-540	24.50	
01-00381	PUCKETT RENTS	130498	QUICK CRETE CONCRETE	I 540533-0001	4/12/2016	294.00
			QUICK CRETE CONCRETE	400-650-575	294.00	
01-58450	PYLE, MILLS, & DYE, P.A.	130499	SERVICES THROUGH 04-22-16	I 201604289203	4/26/2016	14,128.89
			SERVICES THROUGH 04-22-16	001-180-601	7,392.64	
			SERVICES THROUGH 04-22-16	001-060-601	1,800.00	
			SERVICES THROUGH 04-22-16	001-060-601	420.00	
			SERVICES THROUGH 04-22-16	001-060-601	1,545.00	
			SERVICES THROUGH 04-22-16	001-100-601	60.00	
			SERVICES THROUGH 04-22-16	001-201-601	330.00	
			SERVICES THROUGH 04-22-16	362-601-601	915.00	
			SERVICES THROUGH 04-22-16	378-601-601	1,111.25	
			SERVICES THROUGH 04-22-16	390-601-601	390.00	
			SERVICES THROUGH 04-22-16	400-650-601	165.00	
01-04942	RAMIREZ, SUSANA	130500	REMITTANCE OF BOND FEE	I 201604289207	4/18/2016	400.00
			REMITTANCE OF BOND FEE	001-000-122	400.00	
01-04805	REED EXTERMINATING CO	130501	CITY HALL	I 157626	4/14/2016	35.00
			CITY HALL	001-092-637	35.00	
01-04805	REED EXTERMINATING CO	130502	PUBLIC WORKS COMPLEX	I 157628	4/14/2016	22.00
			PUBLIC WORKS COMPLEX	400-650-637	22.00	
01-04805	REED EXTERMINATING CO	130503	CONCESSION STAND (1) WOLCOTT	I 157629	4/14/2016	18.00
			CONCESSION STAND (1) WOLCOTT	001-340-637	18.00	
01-04805	REED EXTERMINATING CO	130504	PARKS MAINTENANCE BUILDING	I 157630	4/14/2016	15.00
			PARKS MAINTENANCE BUILDING	001-340-637	15.00	
01-04805	REED EXTERMINATING CO	130505	FREEDOM RIDGE CONCESSION (1)	I 157631	4/14/2016	25.00
			FREEDOM RIDGE CONCESSION (1)	001-340-637	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04805	REED EXTERMINATING CO	130506	FREEDOM RIDGE CONCESSION (2)	I 157632	4/14/2016	25.00
			FREEDOM RIDGE CONCESSION (2)	001-340-637	25.00	
01-04805	REED EXTERMINATING CO	130507	FREEDOM RIDGE MAINT BUILDING	I 157633	4/14/2016	15.00
			FREEDOM RIDGE MAINT BUILDING	001-340-637	15.00	
01-04805	REED EXTERMINATING CO	130508	RIDGELAND REC CENTER	I 157635	4/14/2016	25.00
			RIDGELAND REC CENTER	001-340-637	25.00	
01-04805	REED EXTERMINATING CO	130509	TENNIS CENTER BUILDING	I 157636	4/14/2016	25.00
			TENNIS CENTER BUILDING	001-340-637	25.00	
01-04805	REED EXTERMINATING CO	130510	CONCESSION STAND (2) WOLCOTT	I 157650	4/14/2016	18.00
			CONCESSION STAND (2) WOLCOTT	001-340-637	18.00	
01-04805	REED EXTERMINATING CO	130511	CITY LIBRARY	I 157659	4/14/2016	25.00
			CITY LIBRARY	001-350-637	25.00	
01-04805	REED EXTERMINATING CO	130512	STREET DEPARTMENT	I 157661	4/14/2016	18.00
			STREET DEPARTMENT	001-201-637	18.00	
01-01051	RIDGELAND HIGH SCHOOL	130513	1/2 PAGE AD - YEARBOOK	I 201604219161	11/09/2015	100.00
			1/2 PAGE AD - YEARBOOK	001-093-615	100.00	
01-04446	RJ YOUNG COMPANY INC	130514	C-JC1548: 03-24-16 - 04-23-16	I INV1332979	4/25/2016	368.00
			C-JC1548: 03-24-16 - 04-23-16	001-010-635	85.50	
			C-JC1548: 03-24-16 - 04-23-16	001-020-635	13.50	
			C-JC1548: 03-24-16 - 04-23-16	001-040-635	27.00	
			C-JC1548: 03-24-16 - 04-23-16	001-080-635	13.50	
			C-JC1548: 03-24-16 - 04-23-16	001-100-635	149.50	
			C-JC1548: 03-24-16 - 04-23-16	001-180-635	27.00	
			C-JC1548: 03-24-16 - 04-23-16	001-201-635	11.00	
			C-JC1548: 03-24-16 - 04-23-16	400-650-635	41.00	
01-01424	ROBERSON, WILLIAM E	130515	3GAMES@30.00: APRIL 18, 2016	I 201604289206	4/18/2016	90.00
			3GAMES@30.00: APRIL 18, 2016	001-340-690	90.00	
01-64167	SHEFFIELD RENTALS INC	130516	RENTALS KF 2016	I A-549792	4/05/2016	650.00
			PORTABLE TOLIETS	001-340-650	650.00	
01-04854	SITEONE LANDSCAPE SUPPLY	130517	FLOWERS	I 75147051	4/08/2016	2,899.35
			COLOR FLAT	001-340-575	957.00	
			COLOR FLAT PREM.	001-340-575	700.00	
			AZALEA	001-340-575	93.00	
			AZALEA	001-340-575	82.50	
			POTTING SOIL	001-340-575	5.10	
			PINE BARK	001-340-575	9.00	
			LIRIOPE	001-340-575	54.00	
			ILEX	001-340-575	209.25	
			RHAPHIOLEPIS	001-340-575	15.50	
			QUERCUS	001-340-575	225.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04854	SITEONE LANDSCAPE SUPPLY	130517	FLOWERS	I 75147051	4/08/2016	2,899.35	CONT
			NANDINA FIRE POWER	001-340-575	28.00		
			MAGNOLIA	001-340-575	350.00		
			ILEX EASTBAY	001-340-575	71.00		
			FREIGHT	001-340-575	100.00		
01-04854	SITEONE LANDSCAPE SUPPLY	130518	FLOWERS	I 75205005	4/13/2016	708.50	
			HEMEROCALLIS	001-340-575	39.00		
			TRACHELOSPERMUM	001-340-575	94.50		
			LIGUSTRUM	001-340-575	300.00		
			FREIGHT	001-340-575	100.00		
			FLOWERS	001-340-575	175.00		
01-03716	SMITH, JAMES E.	130519	3GAMES@20.00: APRIL 18, 2016	I 201604289209	4/18/2016	60.00	
			3GAMES@20.00: APRIL 18, 2016	001-340-690	60.00		
01-02421	SMITH, MICHAEL J.	130520	APRIL 25, 2016 MEETING	I 042516	4/25/2016	50.00	
			APRIL 25, 2016 MEETING	001-093-611	50.00		
01-65950	SOUTHERN ADMINISTRATORS	130521	COMPANY# 106: MAY 2016	I 16041910600000	4/19/2016	568.75	
			COMPANY# 106: MAY 2016	001-010-481	10.50		
			COMPANY# 106: MAY 2016	001-020-481	15.75		
			COMPANY# 106: MAY 2016	001-040-481	10.50		
			COMPANY# 106: MAY 2016	001-092-481	1.75		
			COMPANY# 106: MAY 2016	001-040-481	3.50		
			COMPANY# 106: MAY 2016	001-100-481	91.00		
			COMPANY# 106: MAY 2016	001-160-481	61.25		
			COMPANY# 106: MAY 2016	001-180-481	17.50		
			COMPANY# 106: MAY 2016	001-201-481	33.25		
			COMPANY# 106: MAY 2016	001-340-481	19.25		
			COMPANY# 106: MAY 2016	005-101-481	5.25		
			COMPANY# 106: MAY 2016	400-650-481	35.00		
			COMPANY# 106: MAY 2016	404-650-481	1.75		
			COMPANY# 106: MAY 2016	001-000-170	226.50		
			COMPANY# 106: MAY 2016	005-000-170	4.50		
			COMPANY# 106: MAY 2016	400-000-170	30.00		
			COMPANY# 106: MAY 2016	404-000-170	1.50		
01-00247	SOUTHERN REGIONAL PUBLIC	130522	BASIC ACADEMY	I 1018	4/11/2016	7,200.00	
			BASIC ACADEMY	001-100-687	7,200.00		
01-04508	SOUTHERN SOD SUPPLY	130523	BERMUDA SOD	I 031919	4/19/2016	133.00	
			BERMUDA SOD	400-650-575	133.00		
01-66850	SOUTHERN TIRE MART INC	130524	FD-TIRES FOR L1	I 15325525	4/18/2016	2,013.72	
			FET	001-160-632	211.32CR		
			TIRES	001-160-632	1,817.92		
			FET	001-160-632	211.32		
			TIRE CHANGE	001-160-632	120.00		
			REIMB WASTE TIRE FEE	001-160-632	8.00		
			FEE, TIRE DISPOSAL	001-160-632	40.00		
			VALVE STEM	001-160-632	27.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-68250	STATE TREASURER FUND: 337	130525	ANALYTICAL FEES ANALYTICAL FEES	I 90045186 001-100-604	4/01/2016 1,850.00	1,850.00
01-04665	STRODE, RAYMOND	130526	3GAMES@20.00: APRIL 18, 2016 3GAMES@20.00: APRIL 18, 2016	I 201604289210 001-340-690	4/18/2016 60.00	60.00
01-69095	SULLIVAN ELECTRIC	130527	FD-STATION 2 LABOR	I 171147 001-160-637	4/21/2016 810.00	810.00
01-69095	SULLIVAN ELECTRIC	130528	SERVICE CALL/LABOR SERVICE CALL/LABOR	I 171148 001-092-637	4/21/2016 130.00	130.00
01-69095	SULLIVAN ELECTRIC	130529	SERVICE ORDERS WOLCOTT PRIMARY POWE WOLCOTT SHOP TENNIS CENTER FRP POLES	I 171149 001-340-637 001-340-637 001-340-637 001-340-637	4/21/2016 810.00 1,800.00 495.00 630.00	3,735.00
01-04163	SUTHERLAND, KIMBLE CLAYTO	130530	APRIL 26, 2016 MEETING APRIL 26, 2016 MEETING	I 042616 001-180-611	4/26/2016 25.00	25.00
01-69790	T S C INC	130531	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201604289211 001-000-351	4/13/2016 44.00	44.00
01-03926	TASER INTERNATIONAL, INC	130532	CATRIDGES CATRIDGES SHIPPING	I SI1434786 001-100-540 001-100-540	4/12/2016 424.65 14.50	439.15
01-03419	THINKWEBSTORE.COM	130533	ENEWSLETTER - APRIL 2016 ENEWSLETTER - APRIL 2016	I 4274 001-093-604	4/05/2016 60.00	60.00
01-03419	THINKWEBSTORE.COM	130534	APRIL 2016 APRIL 2016	I 4278 001-093-604	4/05/2016 800.00	800.00
01-02852	TRANSAMERICA LIFE INSURAN	130535	0B32: APRIL 2016 0B32: APRIL 2016	I TWM000036250195082 001-000-171	5/01/2016 97.47	97.47
01-02393	TYLER TECHNOLOGIES	130536	MAY 2016 MAINTENANCE MAY 2016 MAINTENANCE	I 025-154395 400-650-604	5/01/2016 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	130537	797947: POLICE DEPT 797947: POLICE DEPT	I 302784137 001-100-604	4/15/2016 33.93	33.93
01-03890	U.S. BANK EQUIPMENT FINAN	130538	797947: PUBLIC WORKS DEPT 797947: PUBLIC WORKS DEPT	I 302933817 400-650-635	4/20/2016 504.68	504.68
01-00544	U.S. LAWNS OF JACKSON	130539	LAWN MAINTENANCE LAWN MAINTENANCE	I 32238 001-100-604	3/01/2016 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	130540	LAWN MAINTENANCE LAWN MAINTENANCE	I 32393 001-100-604	4/01/2016 499.00	499.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	130541	BLOWER MOTOR-P286	I 624873-00	3/31/2016	102.21
			BLOWER MOTOR	001-100-632	50.32	
			WIRING ASSEMBLY	001-100-632	51.89	
01-03710	UNION AUTO PARTS	130542	TRUCK PARTS	I 628466-00	4/06/2016	54.50
			TPM SENSOR	001-201-632	54.50	
01-03710	UNION AUTO PARTS	130543	ALTERNATOR-P293	I 628508-00	4/06/2016	440.00
			ALTERNATOR-P293	001-100-632	440.00	
01-03710	UNION AUTO PARTS	130544	TRUCK PARTS	I 629034-00	4/06/2016	18.67
			OIL INJECTOR	001-201-632	12.71	
			NUT KIT	001-201-632	5.96	
01-03710	UNION AUTO PARTS	130545	PARTS FOR CITY TRUCK	I 629307-00	4/07/2016	138.32
			COIL	001-180-632	80.83	
			PLUG	001-180-632	33.73	
			SPARK PLUGS	001-180-632	23.76	
01-03710	UNION AUTO PARTS	130546	TRUCK PARTS	I 631631-00	4/11/2016	15.80
			OIL DRAIN PLUG	001-201-632	15.80	
01-03710	UNION AUTO PARTS	130547	PARTS	I 631634-00	4/11/2016	138.32
			COIL	001-180-632	80.83	
			PLUG WIRES	001-180-632	33.73	
			SPARK PLUGS	001-180-632	23.76	
01-03710	UNION AUTO PARTS	130548	P250- BLOWER MOTOR	I 631775-00	4/11/2016	95.88
			P250- BLOWER MOTOR	001-100-632	95.88	
01-03710	UNION AUTO PARTS	130549	PARTS	I 632439-00	4/13/2016	27.90
			WIPER BLADES	001-180-632	27.90	
01-03710	UNION AUTO PARTS	130550	COIL PACKS- P279	I 632732-00	4/12/2016	149.97
			COIL PACKS- P279	001-100-632	149.97	
01-03710	UNION AUTO PARTS	130551	OIL FILTERS	I 633363-0	4/13/2016	23.76
			OIL FILTERS	001-100-632	23.76	
01-03710	UNION AUTO PARTS	130552	TRUCK PARTS	I 634154-00	4/14/2016	47.86
			A/C ORFICE TUBE	001-201-632	3.24	
			A/C LINE	001-201-632	44.62	
01-03710	UNION AUTO PARTS	130553	TRUCK PARTS	I 634746-00	4/14/2016	6.70
			MASTER CYLINDER CAP	001-201-632	6.70	
01-01663	UTILITY SERVICE CO, INC	130554	PEDISPHERE WEST TANK	I 393859	5/01/2016	4,103.95
			PEDISPHERE WEST TANK	400-650-604	4,103.95	
01-01546	VENABLE GLASS SERVICES	130555	P309 WINDSHIELD	I 1-193065	3/03/2016	200.00
			P309 WINDSHIELD	001-100-632	200.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02739	VERTIGO SOUND AND LIGHTIN	130556	STAGE	I 7387	4/18/2016	200.00
			STAGE	001-340-650	200.00	
01-75450	WALMART	130557	KIDEFEST SUPPLIES	I 00475A	4/13/2016	610.51
			WATER	001-340-650	19.98	
			COKE	001-340-650	14.96	
			GATORADE	001-340-650	53.82	
			DRINKS	001-340-650	62.82	
			CHIPS	001-340-650	39.92	
			GRILL COVER	001-340-650	45.00	
			BOWLS	001-340-650	11.88	
			PLATES	001-340-650	7.94	
			PLATES	001-340-650	4.97	
			HAMBURGER CHIPS	001-340-650	2.72	
			MAYO	001-340-650	5.48	
			KETCHUP	001-340-650	4.62	
			ONION	001-340-650	2.62	
			CHEESE	001-340-650	6.66	
			LETTUCE	001-340-650	0.98	
			JAMBALAYA MIX	001-340-650	40.32	
			BUNS	001-340-650	8.64	
			BUNS	001-340-650	13.90	
			FOIL PAN	001-340-650	23.84	
			HAMBURGER PATTY	001-340-650	89.10	
			CHICKEN	001-340-650	78.03	
			HOTDOGS	001-340-650	7.96	
			SAUSAGE	001-340-650	55.72	
			CUPS	001-340-650	6.68	
			MUSTARD	001-340-650	3.94	
			FOIL	001-340-650	16.96	
			CULTERY	001-340-650	8.52	
			TOMATO	001-340-650	4.57	
			CREDIT	001-340-650	32.04CR	
01-75450	WALMART	130558	WALMART	I 01145	4/21/2016	254.10
			GLASS CLEANER	001-160-540	5.94	
			CLOROX CLEANUP	001-160-540	23.04	
			LYSOL	001-160-540	5.94	
			CASCADE	001-160-540	5.97	
			AIR FRESHENER	001-160-540	3.88	
			LYSOL SPRAY	001-160-540	39.32	
			LYSOL TBC	001-160-540	19.88	
			SPONGE	001-160-540	7.97	
			SCENTED OIL	001-160-540	6.48	
			COFFEE	001-160-540	31.76	
			COFFEE FILTER	001-160-540	1.28	
			CREAMER	001-160-540	4.36	
			CREAMER	001-160-540	3.18	
			SUGAR	001-160-540	3.18	
			DRINK MIX	001-160-540	5.22	
			BANDAGES	001-160-540	8.88	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	130558	WALMART	I 01145	4/21/2016	254.10	CONT	
			TYLENOL	001-160-540	8.95			
			ALCOHOL	001-160-540	1.96			
			PEROXIDE	001-160-540	0.88			
			ANTIBIOTIC OINTMENT	001-160-540	3.98			
			PEPTO BISMOL	001-160-540	3.48			
			BACTINE	001-160-540	4.97			
			MUCINEX	001-160-540	19.97			
			LORATADINE	001-160-540	16.24			
			IH CREAM	001-160-540	5.48			
			TIRE WET	001-160-540	4.93			
			IBUPROFEN	001-160-540	6.98			
01-75450	WALMART	130559	WALMART	I 01146A	4/21/2016	7.96		
			WATER	001-160-540	7.96			
01-75450	WALMART	130560	OPERATING SUPPLIES/ADMIN	I 01623	4/18/2016	16.84		
			NAPKINS	001-040-540	1.98			
			FORKS, 100 COUNT	001-040-540	5.24			
			TRAY, DIVIDED	001-040-540	4.34			
			PAPER PLATES	001-040-540	5.28			
01-75450	WALMART	130561	REC. CENTER SUPPLIES	I 04435	4/20/2016	55.99		
			TRAIL MIX	001-340-650	14.94			
			TISSUE	001-340-650	3.16			
			SUGAR	001-340-650	5.92			
			FUDGE COOKIE	001-340-650	3.96			
			VIENNA COOKIE	001-340-650	5.12			
			OREO	001-340-650	5.96			
			COOKIE	001-340-650	1.96			
			WIPES	001-340-650	8.97			
			CREME	001-340-650	6.00			
01-75450	WALMART	130562	AMMUNITION	I 05175	4/06/2016	43.48		
			AMMUNITION	001-100-540	43.48			
01-75450	WALMART	130563	KIDFEST	I 05567	4/08/2016	585.39		
			WATERS	001-340-650	16.65			
			DRINKS	001-340-650	34.90			
			DRINKS	001-340-650	19.98			
			DRINKS	001-340-650	4.48			
			GATORADE	001-340-650	35.88			
			DRINKS	001-340-650	14.96			
			CHIPS	001-340-650	48.86			
			GRILL COVER	001-340-650	44.91			
			SHARPIE	001-340-650	7.94			
			STRAINER	001-340-650	1.76			
			SHARPIE	001-340-650	8.91			
			TAPE	001-340-650	14.91			
			POSTER FRAME	001-340-650	19.87			
			PEANUTS	001-340-650	17.82			
			ROLLS	001-340-650	25.20			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	130563	KIDFEST	I 05567	4/08/2016	585.39	CONT
			TIN FOIL	001-340-650	8.94		
			RATCHET SET	001-340-650	23.68		
			PORK CHOPS	001-340-650	85.39		
			CHICKEN	001-340-650	13.27		
			COFFEE	001-340-650	25.44		
			BBQ SAUCE	001-340-650	5.96		
			LEG QUARTERS	001-340-650	41.86		
			ZIPLOCK BAGS	001-340-650	4.46		
			SKEWERS	001-340-650	2.44		
			TEA BAGS	001-340-650	11.96		
			GREEN BEANS	001-340-650	17.84		
			PORK BEANS	001-340-650	27.12		
01-75900	WASTE MANAGEMENT OF MS	130564	MONTHLY SERVICE	I 0005911-1894-8	3/01/2016	109,494.66	
			MONTHLY SERVICE	003-220-682	77,395.06		
			MONTHLY SERVICE	003-220-683	32,099.60		
01-75900	WASTE MANAGEMENT OF MS	130565	MONTHLY SERVICE	I 0006038-1894-9	4/01/2016	109,543.75	
			MONTHLY SERVICE	003-220-682	77,854.40		
			MONTHLY SERVICE	003-220-683	31,689.35		
01-75900	WASTE MANAGEMENT OF MS	130566	APRIL 2016 SERVICES	I 2762068-0078-7	5/01/2016	1,447.66	
			APRIL 2016 SERVICES	001-340-682	1,073.58		
			APRIL 2016 SERVICES	001-201-682	91.15		
			APRIL 2016 SERVICES	400-650-682	91.15		
			APRIL 2016 SERVICES	001-100-682	91.15		
			APRIL 2016 SERVICES	001-350-682	100.63		
01-76467	WEST, KEITH	130567	APRIL 26, 2016 MEETING	I 022616	4/26/2016	25.00	
			APRIL 26, 2016 MEETING	001-180-611	25.00		
01-04391	WILLOUGHBY PAINTING LLC	130568	HAND RAILS AT FRP	I 88841	2/24/2016	4,850.00	
			HAND RAILS AT FRP	001-340-637	4,850.00		
01-00236	WLBT 3	130569	03-28-16 - 04-24-16 ADVERTISE	I 1447502-1	4/24/2016	1,250.00	
			03-28-16 - 04-24-16 ADVERTISE	001-340-615	1,250.00		
01-02983	YELVERTON CONSULTING, LLC	130570	MAY 2016 SERVICES	I 201604289212	4/30/2016	3,000.00	
			MAY 2016 SERVICES	001-020-604	3,000.00		
						TOTAL =	716,289.89

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	198,627.45
003	SANITATION	219,038.41
005	COURT SERVICES FEE FUND	2,076.85
103	FORFEITURE AND SEIZURE	169.20
362	COLONY PARK BLVD	915.00
378	LAKE HARBOUR DR EXT	1,111.25
390	CITY CENTER PROJECTS	390.00
400	PUBLIC UTILITIES FUND	14,030.99
404	EMCRS OPERATION & MAINT	244,110.04
474	SAMUELS LANE WATER WELL	35,820.70
TOTALS FOR ALL FUNDS =		716,289.89

DEPT: ALL

PAYROLL NO#: 01

April 29, 2016 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	958.00	38,095.72	VEH	174.00	B16	BKRUP	135.50		FED W/H	397,496.64	42,222.42	
SMON	0.00	8,952.60			D08	GARNI	159.63		ST WH MS	397,496.64	13,447.00	
REG	20,436.75	346,780.06			D10	GARNI	229.66		FICA	435,707.46	27,013.86	27013.86
R/O	0.50	12.40			D15	GARNI	151.46		MEDI	435,707.46	6,317.82	6317.82
O/T	304.50	6,434.73			D33	GARNI	265.73					
CE	60.38	0.00			D34	GARNI	228.95					
COMP	39.00	782.99			D35	GARNI	287.36					
SICK	388.75	6,641.36			D36	GARNI	127.26					
VAC	811.50	15,199.99			D37	GARNI	243.80					
HOL	415.00	8,415.84			D38	GARNI	167.26					
MLT	24.00	240.00			D39	GARNI	429.92					
PARAM	0.00	692.31			RET	RET	38210.82	67196.48				
SHIFT	0.00	600.00										
TRAFF	0.00	2,002.00										
TASKF	18.00	683.46										
TOTALS:	23,456.38	435,533.46		174.00			40637.35	67196.48			89,001.10	33331.68

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,695.00	14,296.34	0.00	398.66	0.00	0.00	1,449.82	2,674.72	10,570.46
001-020	5,826.40	5,826.40	0.00	0.00	0.00	0.00	524.38	1,368.67	3,933.35
001-040	19,630.41	18,159.11	0.00	1,471.30	0.00	0.00	1,766.74	4,026.11	13,837.56
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	337.96	186.41	686.83
001-093	2,181.53	1,399.19	0.00	782.34	0.00	0.00	196.34	441.66	1,543.53
001-100	139,458.98	122,434.35	3,287.92	10,451.25	3,285.46	0.00	13,124.96	28,517.67	97,816.35
001-160	102,375.74	95,452.72	0.00	6,230.71	692.31	0.00	9,292.35	21,295.39	71,788.00
001-180	22,006.72	20,073.42	0.00	1,933.30	0.00	0.00	1,980.60	4,736.35	15,289.77
001-201	46,729.51	42,820.03	814.18	2,993.30	0.00	102.00	5,206.28	8,790.28	32,630.95
001-340	32,205.14	28,855.62	1,342.80	2,006.72	0.00	0.00	2,370.70	6,916.59	22,917.85
005-101	6,184.80	5,736.64	0.00	448.16	0.00	0.00	556.64	1,334.53	4,293.63
400-650	40,976.43	35,337.76	989.83	4,564.44	12.40	72.00	3,630.28	8,505.67	28,768.48
404-650	2,225.60	2,225.60	0.00	0.00	0.00	0.00	200.30	207.05	1,818.25
TOTALS	435,707.46	393,828.38	6,434.73	31,280.18	3,990.17	174.00	40,637.35	89,001.10	305,895.01

REGULAR INPUT: 278

MANUAL INPUT: 0

CHECK STUB COUNT: 8

DIRECT DEPOSIT STUB COUNT: 270