MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 5, 2019
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 15, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

January 14, 2019

1. AGENDA ITEMS
   a) Parcel #: 071G-36D-015/01.00 (Old Ralph & Kacoo's) - Cleaning of Private Property
   b) Accept Final Easement Agreements Between Township Land Company, Nance Properties and the City of Ridgeland

2. CONSENT ITEMS
   a) Set Public Hearing for an Ordinance amending sections 40.03.b.3 and 180.05 and 200.05 and 600.14.f.8(e) of the Zoning Ordinance of the City of Ridgeland, Mississippi - March 5, 2019 6pm before the Mayor and Board of Aldermen
   b) Petition to Amend the Subdivision Plat of Gallagher's Pass Subdivision for Designation of Lot 1 as Common Area
   c) Approve Amended Homeland Security Grant for the Ridgeland Police Department
   d) Declare Surplus Property for the Ridgeland Police Department
   e) Approve Fee Waiver Period for Ridgeland Municipal Court
   f) Designate TCSWare as a Sole Source Vendor for L3 Communications Equipment
   g) Approve Special Event Permit for Shucker's Piano and Oyster Bar - Shucker's Annual Crawfish Boil
   h) Declare Harrell's a Sole Source Provider for Polyon for Fiscal Year 2019

i) Approve Contract with Sloan Landscape Architect, LLC for Freedom Ridge Turf

j) Approve Lake Harbour Drive Extension Phase "B" Roadway and Bridge Improvements Bid Award-Contingent Upon MDOT Approval

k) Approve Alderman Wesley Hamlin's Appointment of Leigh Ann Sullivan to the Architectural Review Board to Replace Randy Knouse

l) Approve Mayor and any Alderman to Attend the NLC Conference in Washington, D.C. March 10, 2019 - March 13, 2019 and in San Antonio, TX November 20, 2019 thru November 23, 2019

m) Approve Utility Adjustments (Sewer Only)

n) Approve Budget Amendments

3. PAYMENT OF CLAIMS

a) 151373 - 151763 & January 18, 2019 Payroll ($1,276,252.53)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

City Attorney Statement for Services thru January 25, 2019

2019-000016

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 15, 2019
6:00 PM

The Mayor opened the January 15, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Chief John Neal followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided a copy of the December 2018 Financial Report and the January 2019 Sales Tax Report.

****

Next came the recognition of Training Officer Brad Carter for being selected Officer of the Month for December 2018. Mayor McGee announced that the City of Ridgeland Police Department was awarded accreditation status in 2009, which has continued through the most recent recertification recognized through the MS Law Enforcement Accreditation Commission in December 2018. Mayor McGee stated that the task of maintaining proofs and evidence of compliance with 122 accreditation standards is an overwhelming task and must be managed by a person with sharp attention to detail and the desire to achieve perfection. In managing the accreditation program within our department, Officer Brad Carter has kept his finger on the pulse of what our officers are doing and ensured our training and performance are within the guidelines of our policies and procedures. Officer Carter has gained great respect in the accreditation community for his knowledge and the Ridgeland Police Department continues to be a model agency for others around the state to replicate. Mayor McGee thanked Training Officer Brad Carter for his hard work and dedication to making the Ridgeland Police Department a model agency.

****

Next came the matter of accepting the Minutes of the January 2, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

Next came the consideration of the Ordinance Adopting Regulations for Small Cell Technology Facilities in the City of Ridgeland, Mississippi. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "A".

****

Next came consideration of the Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda as follows:

a) - Request Authorization to Bid North Park Drive/Lake Harbour Drive Landscape Maintenance - Order Attached As Exhibit "B"

b) - Request Authorization to Bid I-55 Interchange and Round-a-bout Landscape Maintenance - Order Attached Hereto As Exhibit "C"

c) - Request Authorization to Bid Roadside Maintenance/Highland Colony Parkway Landscape Maintenance - Order Attached Hereto As Exhibit "D"

d) - Approve Lake Harbour Drive Extension Professional Services Pay Request #62 - Order Attached Hereto As Exhibit "E"

e) - Approve East Lake Harbour Drive Rehabilitation Project Final Close-Out Letter and Budget Amendment Transferring $581.00 from the Highland Colony Rehab Project to the East Lake Harbour Overlay Project - ResolutionAttached Hereto As Exhibit "

f) - Approve Special Event Permit for St. Dominic's Hospital - Magnolia Meltdown - Order Attached Hereto As Exhibit "G"

g) - Approve Special Event Permit for SouthGroup Insurance Agency - Make a Difference 5K - Order Attached Hereto As Exhibit "H"

h) - Appoint Kim Traylor Deputy City Clerk - Order Attached Hereto As Exhibit "I"

i) - Receive December 2018 Privilege License Report - Order Attached Hereto As Exhibit "J"

j) - Approve FY2018 Continuing Disclosure Engagement Letter with Butler Snow - Order Attached Hereto As Exhibit "K"

k) - Approve Utility Adjustments - Order Attached Hereto As Exhibit "L"

Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

Next came the payment of claims 151055 - 151372 and January 4, 2019 Payroll

($1,329,035.16). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

The Mayor announced the need to go into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

CLOSED SESSION

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to authorize the Mayor to sign the Settlement and Release Agreement between the City of Ridgeland and Sunchase Apartment. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Release and Settlement Agreement is attached hereto as Exhibit "M".

2019-000019

Alderman D. I. Smith moved to deny the request to change the Flood Damage Prevention Ordinance. Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): Alderman Bill Lee

Abstention(s): None

The Mayor then declared the Motion carried.

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

The Mayor reopened the meeting and announced that during the Executive Session the Board of Aldermen accepted a Settlement and Release Agreement and considered a policy and Flood Damage Prevention Ordinance amendment, which was denied by a 6-1 vote with Alderman Bill Lee voting nay.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:57 p.m.

WITNESS MY SIGNATURE, this the 17th day of January, 2019.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS.
CORPORATE
1899
SEAL

2019-000013

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JANUARY 14, 2019
6:00 P.M.

The Mayor opened the work session of January 14, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

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

An update on 700 Towery Court was given by Mason Pennaman.

The meeting concluded at 6:25 p.m.

WITNESS MY SIGNATURE, this the 17th day of January, 2019.

Gene F. McGee

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce

Paula Tierce, City Clerk

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL


Georgia-Pacific
APA
WARNING
APPROVED
1/2/19
01.02.2019 16:00

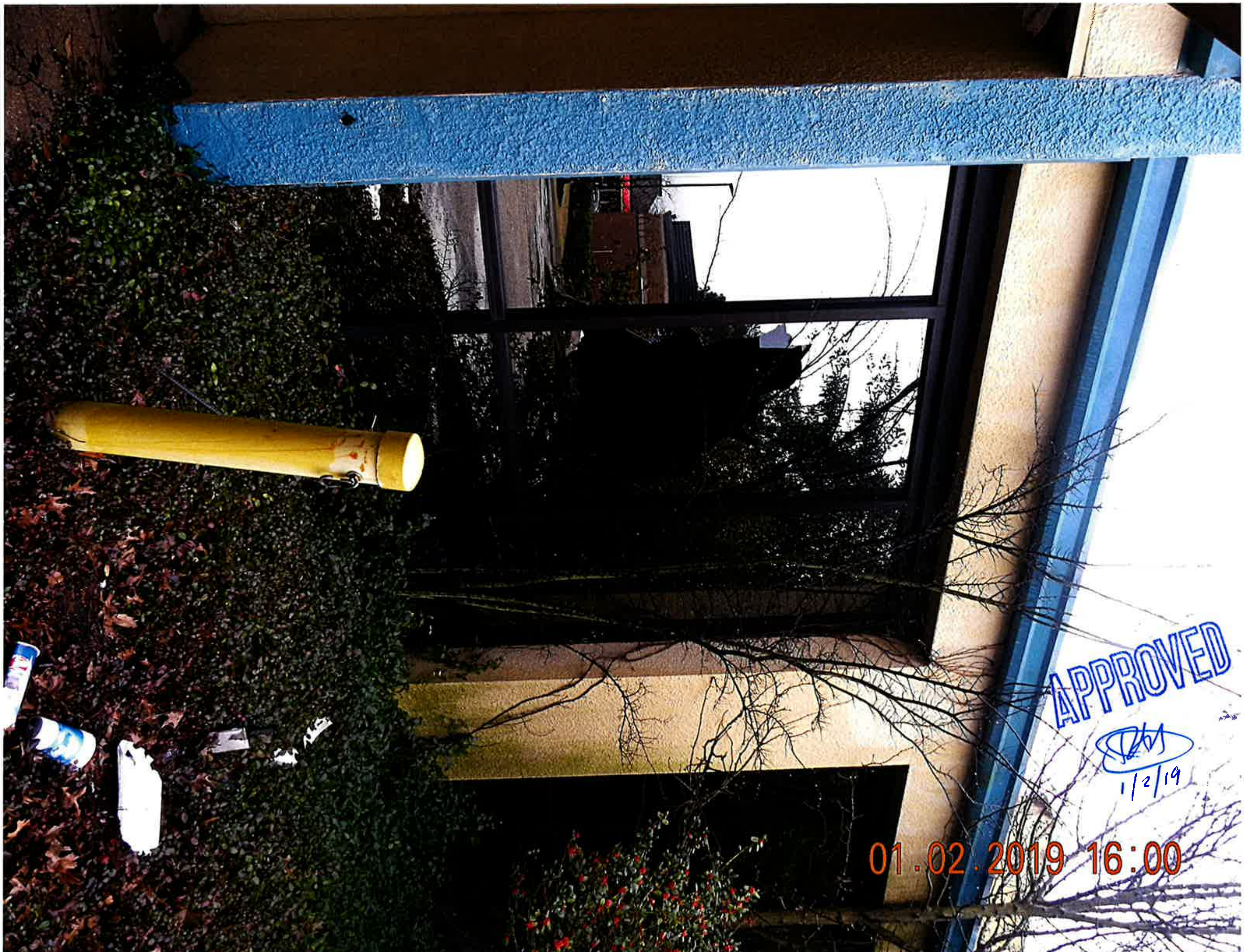

APPROVED
01.02.2019 16:04


APPROVED
1/2/19
01.02.2019 16:03


APPROVED
1/2/19
COSTA
01.02.2019 16:04


WHAT
UP
APPROVED
1/2/19
01.02.2019 16:04


APPROVED
1/2/19
01.02.2019 16:05


APPROVED
1/2/19
01.02.2019 16:00

APPROVED

APPROVED
1/2/19


01.03.2019 11:15

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: February 5, 2019

Re: Code Enforcement

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.

Parcel # 071G-36D-015/01.00 (Matthew M. Brooks, Avenue D Development, LLC)

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

the city of RIDGELAND
community development

January 2, 2019

NOTICE OF HEARING

To: Matthew M. Brooks
Avenue D Development, LLC
1030 Philip Street
New Orleans, LA 70130

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 **Parcel #: 071G-36D-015/01.00, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

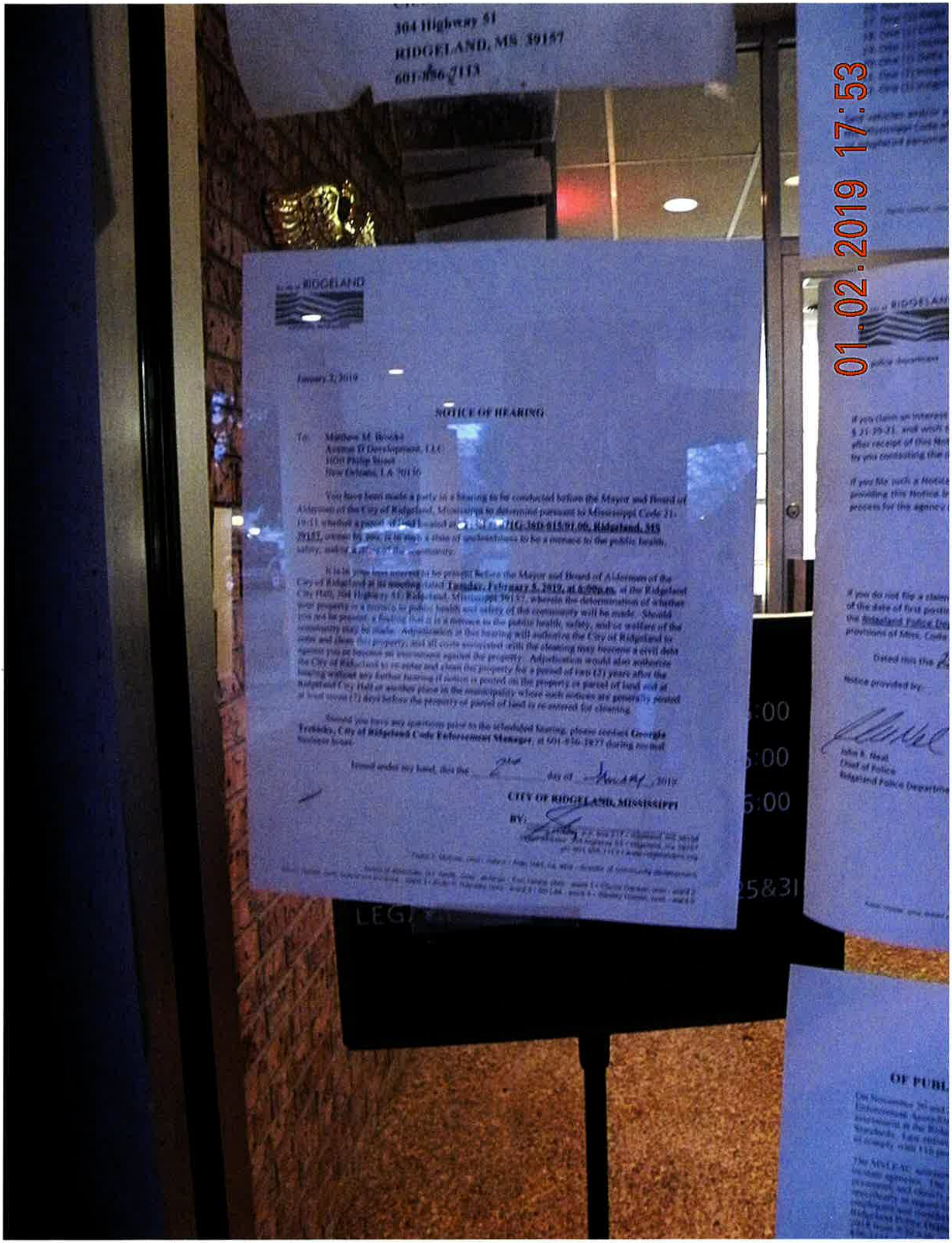
It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, February 5, 2019, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace 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 **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 2nd day of January, 2019.

CITY OF RIDGELAND, MISSISSIPPI

BY: ______________________


304 Highway 51
RIDGELAND, MS 39157
601-856-7113
RIDGELAND
January 2, 2019
NOTICE OF HEARING
Tuesday, February 5, 2019, at 6:00p.m.
CITY OF RIDGELAND, MISSISSIPPI
BY:
01.02.2019 17:53
RIDGELAND
police department
John K. Neal
Chief of Police
Ridgeland Police Department
OF PUBL

the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date January 24, 2019

Re: Acknowledge Receipt of Final Easement Agreements between Township Land Company, Nance Properties and the City of Ridgeland.

We request the Mayor and Board of Alderman acknowledge the receipt of these two easement documents referenced above to place on the Board minutes for future reference. The Mayor and Board of Alderman approved for the Mayor to sign these documents once all of the details were included at the December 18, 2018 Board Meeting.

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

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

BOOK 3685 PAGE 564 DOC 07 TY W
INST # 857406 MADISON COUNTY MS.
This instrument was filed for
record 1/24/19 at 10:02:28 AM
RONNY LOTT, C.C. BY: ILB D.C.

Return to:
First Guaranty Title, Inc. 307-11.00
509 Cobblestone Court, Suite B
Madison, MS 39110
601-605-6626

Indexing Instructions:
SW ¼ of the SW1/4 of Section 13
and the SE ¼ of the Southeast ¼ of
Section 14, Township 7 North,
Range 2 East, Madison County, Mississippi

Grantor:
The Township Land Company, LLC
361 Township Avenue, Suite 200
Ridgeland, MS 39157
601-368-9950

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

Marginal notations – Book 3661 at Page 675

STATE OF MISSISSIPPI

COUNTY OF MADISON

UTILITY EASEMENT

WHEREAS, THE TOWNSHIP LAND COMPANY, LLC ("Grantor"), is the owner and holder of the land hereinafter described and shown on Exhibit "A" attached hereto and made a part hereof by reference; and,

WHEREAS, the CITY OF RIDGELAND, Madison County, Mississippi (hereinafter called the "City"), is desirous of obtaining a permanent utility easement across Grantor's said land; and;

WHEREAS, Grantor, in order to more effectively accommodate the benefitted parties and for the betterment of the public good, deems it necessary and desirable to grant a utility easement to the City;

NOW, THEREFORE, Grantor, for and in consideration of the sum of Ten Dollars ($10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant and convey unto the City a non-exclusive utility easement (the "Easement") for the purposes herein set forth in, to, over and under the following described land situated in the County of Madison, State of Mississippi, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART OF BY REFERENCE

The Easement is granted and conveyed for the purposes of access, right-of-way and the construction, installation, maintenance, repair, operation and use of a sub-surface grinder pump force main sanitary sewer line and other necessary and related infrastructure in, over, upon or through such easement.

8

TO HAVE AND TO HOLD said Easement, together with all and singular rights, privileges and hereditaments thereunto in anywise belonging, unto City, its successors and assigns, upon the terms and conditions hereinabove set forth.

BY ACCEPTANCE OF THIS AGREEMENT and the recording of same the City of Ridgeland does hereby agree as follows:

1. The City will maintain the Easement.
2. The City will restore, replace and maintain the sewer infrastructure located in the Easement as needed by utilization of only sub-surface means and methods.
3. The Sanitary Sewer force main is to be bored only within this Easement and into the manhole shown on the Plans dated January 18th 2019, attached hereto as Exhibit "B" (the "Plans") and made a part hereof by reference. The City and Nance shall comply with the Mitigation Covenants recorded in Book 1406 at Page 141 and as amended in Book 2076 at Page 735 and as further amended in Book 2409 at Page 477 when constructing and maintaining this Easement.
4. The bore to install the sewer infrastructure shall be to the depth shown on the Plans attached as Exhibit "B."
5. This sewer infrastructure shall be completed and integrated into the manhole using the core and patch method.
6. All work in this Easement shall be in accordance with the Plans but must at a minimum start 100 feet west of the western bank of Purple Creek and end at the manhole intended to be the termination of said grinder pump force main. These "Minimum Bore Limits and Depths" are shown on the Plans attached to this Easement as Exhibit "B."
7. The City shall give Township reasonable "Notice" prior to any Construction or Maintenance work being accomplished and associated with this Easement granted herein and the grinder pump force main line whether in this Easement or under Purple Creek and in the existing Purple Creek Interceptor easement. Attached hereto is a plat showing the location of this Easement and its proximity to nearby boundary lines, Purple Creek, force mains and grinder station and the main sewer interceptor line. The City shall survey and stake or cause to be surveyed and staked this Easement, the force main centerline, and the Purple Creek Interceptor centerline and shall notify The Township Land Company, LLC, for review and approval prior to construction.
8. The Plans for the sewer line that reflect the specifications, depth and detail of the sewer line is attached hereto as Exhibit "B."
9. The construction contemplated herein regarding this Easement and the sewer infrastructure shall be done and completed in accordance with the Plans and specifications produced and stamped by a registered engineer licensed in Mississippi.
10. The City will provide to the Grantor an as-built Plan & Profile depicting the actual constructed location of the sub-surface grinder pump force main sanitary sewer line within the Easement, the limits of the Easement, the location of the Purple Creek Interceptor, the limits of the Purple Creek Interceptor easement, the termination manhole, and other topographical features depicted in Exhibit B.

THIS EASEMENT was prepared at the request of the Grantor and Grantee herein. No certification is made by preparer as to any engineering plans or specifications pertaining to this Easement.

THIS EASEMENT may be executed in counterparts, each of which constitutes an original and all of which taken together constitute one and the same document.

IN WITNESS WHEREOF, the Grantor has executed this instrument on this the 23rd day of January, 2019.

THE TOWNSHIP LAND COMPANY, LLC
A Mississippi limited liability company

By: ______________________

Name: Clinton G. Herring, Jr.

Title: Manager

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **Clinton G. Herring, Jr.**, who after having been first duly sworn, stated on his oath that he is the duly authorized **Manager** WITH AUTHORITY of and for **The Township Land Company, LLC**, a Mississippi limited liability company, that he has read the foregoing Utility Easement, and that he has actual and express authority to execute this Utility Easement on behalf of The Township Land Company, LLC.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 23rd day of January, 2019.

CASEY LYNN THAMES
NOTARY PUBLIC
ID No. 106685
Commission Expires
Sep 16, 2021
STATE OF MISSISSIPPI
MADISON COUNTY

Casey Thames

NOTARY PUBLIC

My Commission expires:

ACCEPTED AND APPROVED by the City of Ridgeland, Mississippi this the 24th day of January, 2019.

CITY OF RIDGELAND, MISSISSIPPI
A body politic of the State of Mississippi

By: Gene F. McGee

Name: Gene F. McGee

Title: Mayor

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Gene F. McGee, who after having been first duly sworn, stated on his oath that he is the duly authorized Mayor WITH AUTHORITY of and for the City of Ridgeland, Mississippi, a body politic of the State of Mississippi, that he has read the foregoing Utility and Access Easement, that he has actual express authority to execute the Utility and Access Easement on behalf of the City of Ridgeland, Mississippi, by and through its Board of Aldermen.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 24th day of January, 2019.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 24388 KAREN JURGENS KNIGHT Commission Expires March 7, 2021 MADISON COUNTY

Karen Jurgens Knight
NOTARY PUBLIC

My Commission Expires: March 7, 2021

Exhibit "A" to Utility Easement

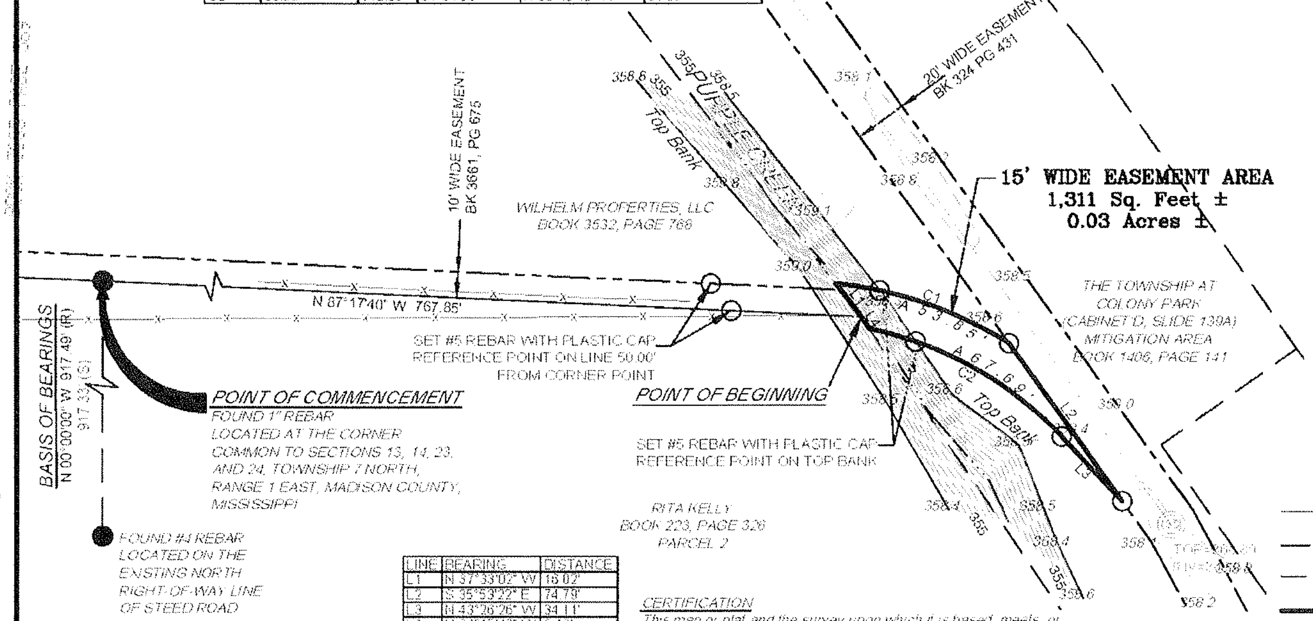
A description of a tract or parcel of land for a 15-foot utility easement containing 1,311 square feet, more or less, situated in the Southwest Quarter of the Southwest Quarter of Section 13 and the Northwest Quarter of the Northwest Quarter of Section 24, Township 7 North, Range 1 East, Madison County, Mississippi. The intent of the below descriptions is to establish a 15 foot wide easement extending from the easterly line of that certain 10 foot wide easement as described in Book 3661, Page 675, records of the Office of Chancery Clerk, Madison, Mississippi southeasterly in a curve to its intersection with the westerly line of that certain 20 foot wide utility easement as described in Book 324, Page 431 (Easement A), records of the Office of Chancery Clerk, Madison County, Mississippi and being more particularly described as follows; to wit:

Commencing at a found 1" iron shaft, being the corner common to Sections 13, 14, 23, and 24, all in Township 7 North, Range 1 East, Madison County, Mississippi, thence run, South 87 degrees 17 minutes 40 seconds East for a distance of 767.85 feet to a point at the Southeast corner of that certain 13.91 acre tract of land as described in Book 3532, Page 768 (whence a #5 rebar with cap located North 87 degrees 17 minutes 40 seconds West for a distance of 50.00 feet), said point being located in the centerline of a ditch (a.k.a. Purple Creek) and being referred to hereinafter as the **Point of Beginning**;

From the **Point of Beginning** thence along said centerline run, North 37 degrees 33 minutes 02 seconds West for a distance of 16.02 feet to a point in said centerline; thence leaving said centerline run and along the arc of a curve to the right having an arc length of 70.73 feet, a radius of 157.50 feet, a chord bearing of South 71 degrees 01 minutes 46 seconds East, a chord distance of 70.14 feet to a #5 rebar located on the west line of said existing 20 foot wide easement described in Book 324, Page 431 (Easement A), records of the Office of Chancery Clerk, Madison County, Mississippi (passing a #5 rebar with plastic cap being on previously described arc 16.88 feet from centerline of ditch point); thence along said west line run, South 35 degrees 53 minutes 22 seconds East for a distance of 74.79 feet to a #5 rebar with plastic cap; thence leaving said west line run, North 43 degrees 26 minutes 26 seconds West for a distance of 34.11 feet to a #5 rebar with plastic cap; thence along the arc of a curve to the left having an arc length of 85.99 feet, a radius of 142.50 feet, a chord distance of North 60 degrees 43 minutes 42 seconds West, a chord distance of 84.69 feet to a point located in said centerline of ditch (passing a #5 rebar with plastic cap being on previously described arc 67.69 feet from previous call); thence along said centerline run, North 34 degrees 15 minutes 49 seconds West for a distance of 5.46 feet back to the **Point of Beginning**, containing 1,311 square feet, more or less, and being situated in the Southwest Quarter of the Southwest Quarter of Section 13 and the Northwest Quarter of the Northwest Quarter of Section 24, Township 7 North, Range 1 East, Madison County, Mississippi.

CHRISTOPHER D. PESNELL
LICENSED PROFESSIONAL
SURVEYOR
PS 3021
STATE OF MISSISSIPPI

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	70.73'	157.50'	25°43'49"	S 71°01'46" E	70.14'
C2	85.99'	142.50'	34°34'33"	N 60°43'42" W	84.69'



BEARINGS SHOWN HEREON ARE BASED ON SOLAR OBSERVATIONS CONDUCTED DURING PREVIOUS SURVEYS PERFORMED BY MAPTECH, INC ON PROPERTIES IMMEDIATELY ADJACENT TO THE SUBJECT EASEMENT FOR THE RITA KELLY EST. DATED FROM 1988 TO 1996

THE INTENT OF THIS SURVEY IS TO ESTABLISH AN EASEMENT 15 FEET IN WIDTH AND EXTEND FROM THE EASTERLY LINE OF THAT CERTAIN PROPERTY DESCRIBED IN BOOK 3532, PAGE 768, MADISON COUNTY, MISSISSIPPI SOUTHEASTERLY ALONG AN ARC TO THE WEST LINE OF THAT CERTAIN 20' WIDE EASEMENT DESCRIBED AT BOOK 324, PAGE 431, MADISON COUNTY, MISSISSIPPI

LINE	BEARING	DISTANCE
L1	N 37°33'02" W	16.02'
L2	S 35°53'22" E	74.79'
L3	N 43°26'26" W	34.11'
L4	N 34°15'49" W	5.46'

ELEVATION DATA SHOWN HEREON IS BASED ON NAVD '88 GEOID 12B - ESTABLISHED UTILIZING THE GULF COAST GEODETIC NETWORK MANAGED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI (USM NETWORK)

CERTIFICATION

This map or plat and the survey upon which it is based, meets, or Exceeds the Standards of Practice for Surveying as defined in Rule 21.0 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure dated August 1, 2015 for a Class B Survey

This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor

Date January 21, 2019

CHRISTOPHER D. PESNELL LICENSED PROFESSIONAL SURVEYOR PS 3021 STATE OF MISSISSIPPI

Christopher Drew Pesnell, P.S., CFedS
Licensed Professional Surveyor
State Of Mississippi Number PS3021

Date of field surveys November 12, 2018

REV 3 1/21/2019 Changed Easement location
REV 2 12/28/2018 Add topographic data
REV 1 12/12/2018 From 10' ease. to 15' ease

MAPTECH, INC.
Surveying · Mapping · Remote Sensing
3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8706
PHONE (601) 664-1666 MAPTECHSURVEY.COM

15' WIDE EASEMENT SURVEY LOCATED ALONG THE SOUTH LINE OF SECTIONS 13, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI

DRAWING No. MT18044.dwg	JOB No. MT 18044.000
DRAWN BY C.D. PESNELL	CHECKED BY C.D. PESNELL
SCALE 1"=50'	DATE 05 NOV 2018 · SHEET 2 of 2

BOOK 3585 PAGE 570

Exhibit "B" to Utility Easement

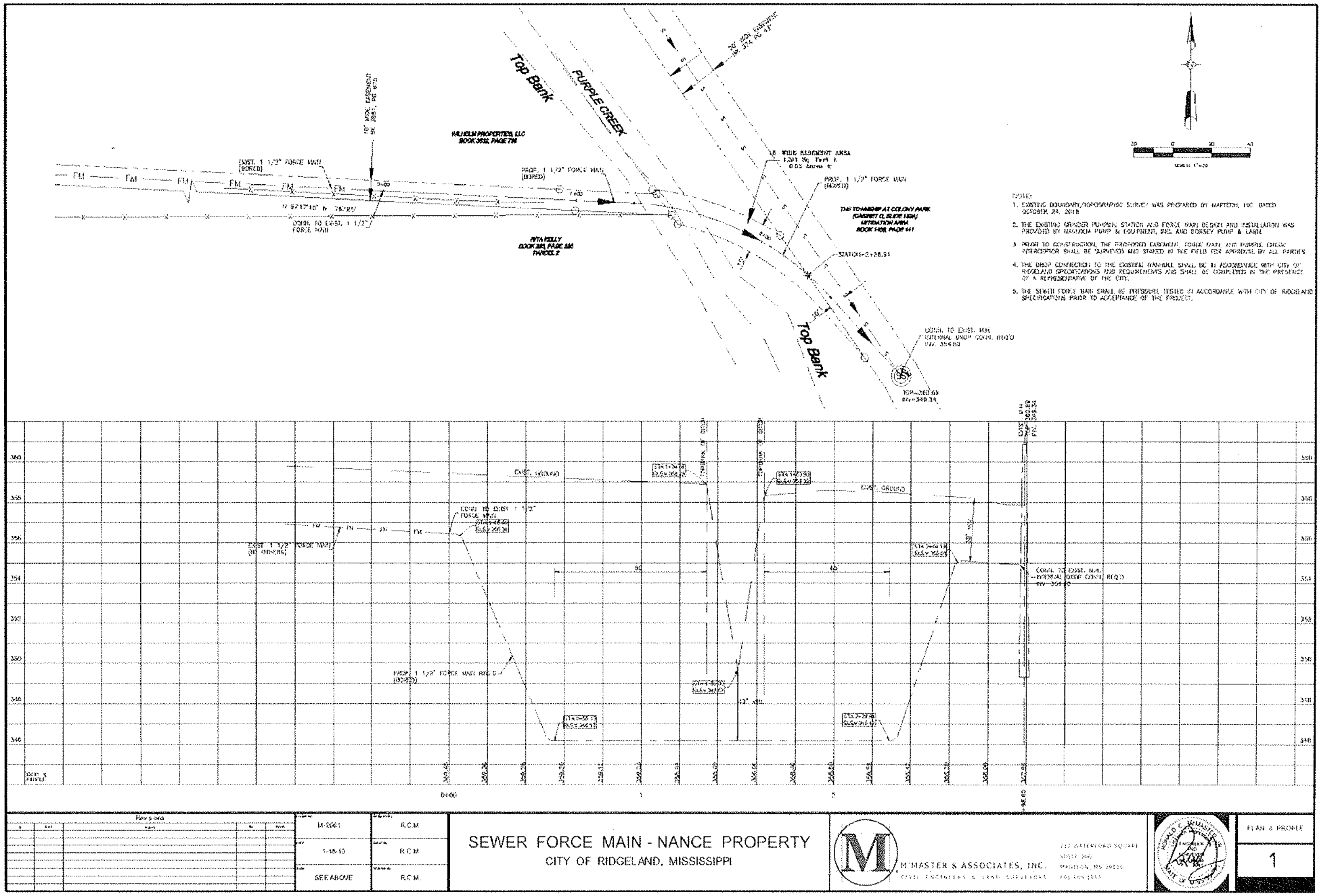
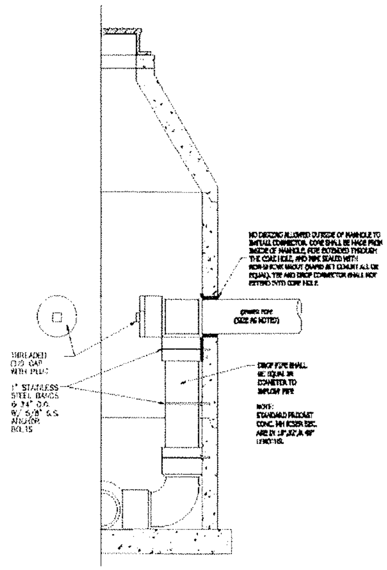
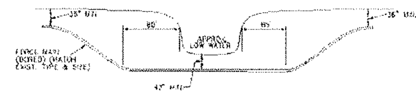


Exhibit "B" to Utility Easement continued



INSIDE DROP MANHOLE

"GRAVITY OR PRESSURE SEWER CONNECTION"



TYPICAL CREEK CROSSING FOR FORCE MAIN

Revisions	M-2661	R.C.M.	SEWER FORCE MAIN - NANCE PROPERTY CITY OF RIDGELAND, MISSISSIPPI
	1-15-10	R.C.M.	McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS
	SEE ABOVE	R.C.M.	DETAILS 2

BOOK 3685 PAGE 572 DOC 53 TY W
INST # 857407 MADISON COUNTY MS.
This instrument was filed for
record 1/24/19 at 10:05:39 AM
RONNY LOTT, C.C. BY: ILB D.C.

Space Above Line for Official Use Only

Instrument Prepared By	When Recorded Return To:
FIRST GUARANTY TITLE, INC. 509 Cobblestone Court, Suite B Madison, MS 39110 (601) 605-6626 306-13.00	FIRST GUARANTY TITLE, INC. 509 Cobblestone Court, Suite B Madison, MS 39110 (601) 605-6626
INDEXING INSTRUCTIONS:	
To the Chancery Clerk of MADISON County, Mississippi: The real property described herein is situated in the Southwest Quarter of the Southwest Quarter of Section 13 and the Southeast Quarter of the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi.	

Marginal Notation – Book 3661 at Page 675 and Book 3685 at Page 564

Reimbursement Agreement regarding Utility Easement

WHEREAS, **WILLIAM E. NANCE, II, and JANICE L. NANCE (a/k/a JAN L. NANCE)**, (hereinafter "Nance"), whose address is 132 Rolling Meadows, Ridgeland, MS 39157, has acquired or caused to be acquired a sewer easement from **WILHELM PROPERTIES, LLC, a Mississippi limited liability company**, and **ANDREW WILHELM, and wife, CHELLE WILHELM,** recorded in Book 3661 at Page 675 on October 31st, 2018, in the office of the Chancery Clerk of Madison County, Mississippi;

WHEREAS, Nance caused to be granted a subsequent utility Easement from The Township Land Company, LLC, to The City of Ridgeland, Mississippi, said easement being recorded in Book 3685 at Page 564 and completing Nance's access to the Purple Creek Interceptor benefitting Nance's property described on Exhibit "B" attached hereto and made a part hereof by reference (hereinafter "Nance Tract"). The description of the Easement is shown on Exhibit "A" attached hereto and made a part hereof by reference.

7

WHEREAS, Nance is desirous of memorializing his agreement with the City of Ridgeland, Mississippi, (hereinafter "the City") to reimburse the City for the cost or expense necessary to maintain the sewer infrastructure located within the Easement shown on Exhibit "A".

NOW THEREFORE, FOR AND IN CONSIDERATION of Ten Dollars ($10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Nance for himself and his successors and assigns in title to the property shown on Exhibit "B" attached hereto and made a part hereof by reference, do hereby agree and covenant to maintain the sewer line to be constructed in the easement shown on Exhibit "A" and shall reimburse the City for any and all expenses related to the maintenance of said sewer line, infrastructure and easement. This covenant to reimburse the City shall bind Nance and their successors and assigns in title to the Nance Tract (Exhibit "B") in perpetuity or until such time as the maintenance is assumed by the appropriate municipality. The agreement to reimburse the City is a material part of the consideration for the city accepting the Easement and without which reimbursement agreement the City would not have accepted the Easement.

THIS REIMBURSEMENT AGREEMENT was prepared at the request of the Grantor and Grantee herein. No certification is made by preparer as to any engineering plans or specifications pertaining to the easement.

{SPACE LEFT BLANK INTENTIONALLY}

AGREED TO AND APPROVED AS TO FORM AND CONTENT by William E. Nance, II, and Janice L. Nance (a/k/a Jan L. Nance) this the 14 day of DECEMBER, 2018.

WILLIAM E. NANCE, II

JANICE L. NANCE (a/k/a JAN L. NANCE)

STATE OF MISSISSIPPI
COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14 day of December 2018, within my jurisdiction, the within named **WILLIAM E. NANCE, II**, who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 123173 GRACE VAN HOOSER Commission Expires March 1, 2022 MADISON COUNTY

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14 day of December 2018, within my jurisdiction, the within named **JANICE L. NANCE (a/k/a JAN L. NANCE)** who acknowledged that she executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 123173 GRACE VAN HOOSER Commission Expires March 1, 2022 MADISON COUNTY

Exhibit "A"

To Reimbursement Agreement

A description of a tract or parcel of land for a 15-foot utility easement containing 1,311 square feet, more or less, situated in the Southwest Quarter of the Southwest Quarter of Section 13 and the Northwest Quarter of the Northwest Quarter of Section 24, Township 7 North, Range 1 East, Madison County, Mississippi. The intent of the below descriptions is to establish a 15 foot wide easement extending from the easterly line of that certain 10 foot wide easement as described in Book 3661, Page 675, records of the Office of Chancery Clerk, Madison, Mississippi southeasterly in a curve to its intersection with the westerly line of that certain 20 foot wide utility easement as described in Book 324, Page 431 (Easement A), records of the Office of Chancery Clerk, Madison County, Mississippi and being more particularly described as follows; to wit:

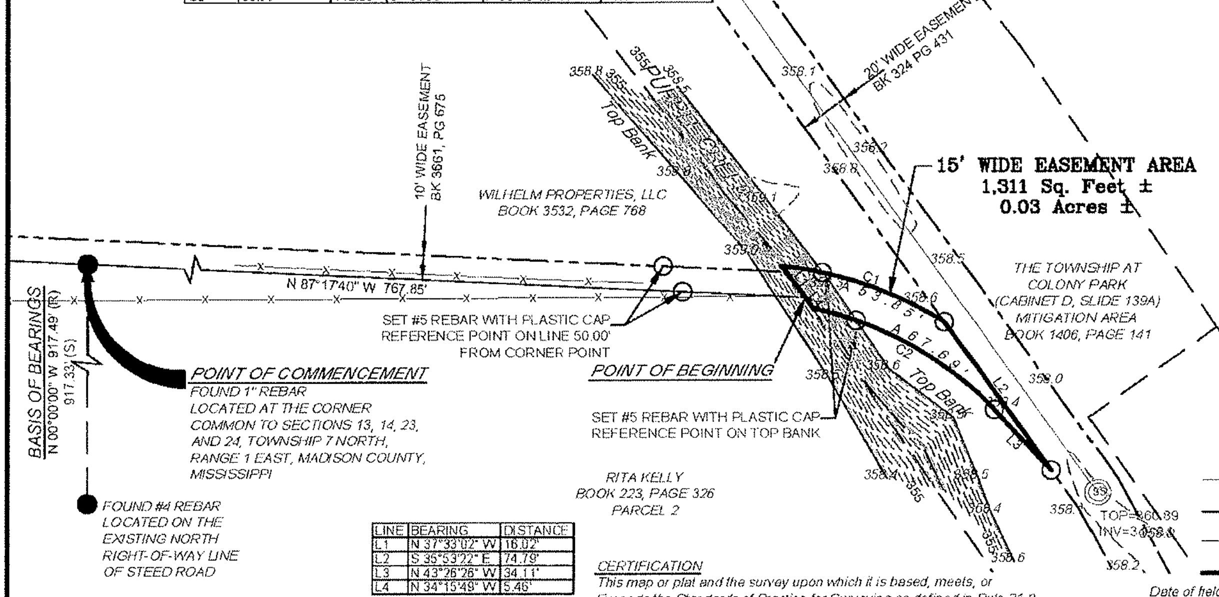
Commencing at a found 1" iron shaft, being the corner common to Sections 13, 14, 23, and 24, all in Township 7 North, Range 1 East, Madison County, Mississippi, thence run, South 87 degrees 17 minutes 40 seconds East for a distance of 767.85 feet to a point at the Southeast corner of that certain 13.91 acre tract of land as described in Book 3532, Page 768 (whence a #5 rebar with cap located North 87 degrees 17 minutes 40 seconds West for a distance of 50.00 feet), said point being located in the centerline of a ditch (a.k.a. Purple Creek) and being referred to hereinafter as the **Point of Beginning**;

From the **Point of Beginning** thence along said centerline run, North 37 degrees 33 minutes 02 seconds West for a distance of 16.02 feet to a point in said centerline; thence leaving said centerline run and along the arc of a curve to the right having an arc length of 70.73 feet, a radius of 157.50 feet, a chord bearing of South 71 degrees 01 minutes 46 seconds East, a chord distance of 70.14 feet to a #5 rebar located on the west line of said existing 20 foot wide easement described in Book 324, Page 431 (Easement A), records of the Office of Chancery Clerk, Madison County, Mississippi (passing a #5 rebar with plastic cap being on previously described arc 16.88 feet from centerline of ditch point); thence along said west line run, South 35 degrees 53 minutes 22 seconds East for a distance of 74.79 feet to a #5 rebar with plastic cap; thence leaving said west line run, North 43 degrees 26 minutes 26 seconds West for a distance of 34.11 feet to a #5 rebar with plastic cap; thence along the arc of a curve to the left having an arc length of 85.99 feet, a radius of 142.50 feet, a chord distance of North 60 degrees 43 minutes 42 seconds West, a chord distance of 84.69 feet to a point located in said centerline of ditch (passing a #5 rebar with plastic cap being on previously described arc 67.69 feet from previous call); thence along said centerline run, North 34 degrees 15 minutes 49 seconds West for a distance of 5.46 feet back to the **Point of Beginning**, containing 1,311 square feet, more or less, and being situated in the Southwest Quarter of the Southwest Quarter of Section 13 and the Northwest Quarter of the Northwest Quarter of Section 24, Township 7 North, Range 1 East, Madison County, Mississippi.

CHRISTOPHER D. PESNELL
LICENSED PROFESSIONAL SURVEYOR
PS 3021
STATE OF MISSISSIPPI

Exhibit "A" continued

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	70.73'	157.50'	25°43'49"	S 71°01'46" E	70.14'
C2	85.99'	142.50'	34°34'33"	N 60°43'42" W	84.69'



LINE	BEARING	DISTANCE
L1	N 37°33'02" W	16.02'
L2	S 35°53'22" E	74.79'
L3	N 43°26'26" W	34.11'
L4	N 34°15'49" W	5.46'

ELEVATION DATA SHOWN HEREON IS BASED ON NAVD '88 GEOID 12B - ESTABLISHED UTILIZING THE GULF COAST GEODETIC NETWORK MANAGED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI (USM NETWORK)

0' 50' 100'

GRAPHIC SCALE

BEARINGS SHOWN HEREON ARE BASED ON SOLAR OBSERVATIONS CONDUCTED DURING PREVIOUS SURVEYS PERFORMED BY MAPTECH, INC ON PROPERTIES IMMEDIATELY ADJACENT TO THE SUBJECT EASEMENT FOR THE RITA KELLY EST. DATED FROM 1988 TO 1996.

THE INTENT OF THIS SURVEY IS TO ESTABLISH AN EASEMENT 15 FEET IN WIDTH AND EXTEND FROM THE EASTERLY LINE OF THAT CERTAIN PROPERTY DESCRIBED IN BOOK 3532, PAGE 768, MADISON COUNTY, MISSISSIPPI SOUTHEASTERLY ALONG AN ARC TO THE WEST LINE OF THAT CERTAIN 20' WIDE EASEMENT DESCRIBED AT BOOK 324, PAGE 431, MADISON COUNTY, MISSISSIPPI.

N

LEGEND

- FOUND IRON ROD
- SET #5 REBAR WITH CAP
- FENCE LINE
- EASEMENT LINE
- ORIGINAL LOT LINES
- PROPERTY LINE

Date of field surveys: November 12, 2018

CERTIFICATION

This map or plat and the survey upon which it is based, meets, or Exceeds the Standards of Practice for Surveying as defined in Rule 21.0 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure dated August 1, 2015 for a Class B Survey.

This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor.

Date: January 21, 2019

CHRISTOPHER D. PESNELL
LICENSED PROFESSIONAL SURVEYOR
PS 3021
STATE OF MISSISSIPPI

Christopher Drew Pesnell, P.S., CFedS
Licensed Professional Surveyor
State Of Mississippi Number: PS3021

REV 3: 1/21/2019 Changed Easement location
REV 2: 12/26/2018 Add topographic date
REV 1: 12/12/2018 From 10' ease. to 15' ease

MAPTECH, INC.
Surveying ● Mapping ● Remote Sensing
3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8706
PHONE (601) 664-1666 MAPTECHSURVEY.COM

15' WIDE EASEMENT SURVEY LOCATED ALONG THE SOUTH LINE OF SECTIONS 13, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI

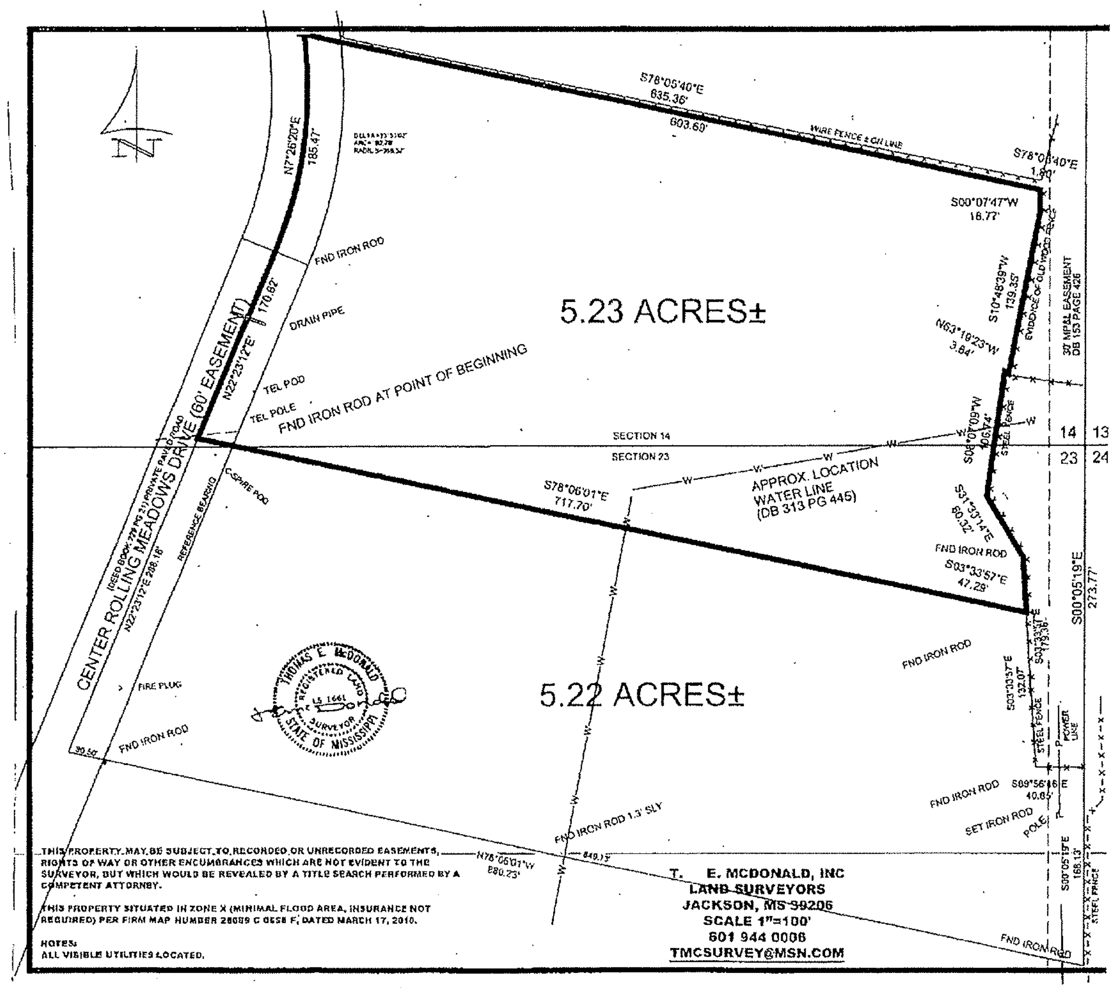
DRAWING No.: MT18044.dwg	JOB No.: MT 18044.000
DRAWN BY: C.D.PESNELL	CHECKED BY: C.D. PESNELL
SCALE: 1"=50' DATE: 05 NOV 2018	SHEET 2 of 2

Exhibit "B"
To Reimbursement Agreement

A TRACT OF LAND CONTAINING 5.23 ACRES LOCATED IN THE NORTHEAST QUARTER (NE 1/4) OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND IN THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 14, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCE AT THE CORNER COMMON TO SECTIONS 13, 14, 23 AND 24, ALL IN TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND RUN ALONG THE EAST LINE OF SAID SECTION 23, SOUTH 00 DEGREES 05 MINUTES 19 SECONDS EAST 273.77 FEET TO AN IRON ROD LOCATED 3.3 FEET WEST OF AN EXISTING NORTH-SOUTH FENCE; FROM SAID POINT THENCE CONTINUE ALONG THE EAST LINE OF SAID SECTION 23, SOUTH 00 DEGREES 05 MINUTES 19 SECONDS EAST 168.13 FEET TO A FOUND IRON ROD LOCATED 1.60 FOOT WEST OF SAID NORTH-SOUTH FENCE; THENCE RUN NORTH 78 DEGREES 06 MINUTES 01 SECONDS WEST 880.23 FEET TO THE CENTERLINE OF ROLLING MEADOWS DRIVE AS PRESENTLY LAID OUT AND IN USE; THENCE FOLLOWING THE CENTERLINE OF ROLLING MEADOWS DRIVE RUN NORTH 22 DEGREES 23 MINUTES 12 SECONDS EAST 288.18 FEET TO AN IRON ROD MARKING THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE CONTINUE ALONG SAID CENTERLINE, NORTH 22 DEGREES 23 MINUTES 12 SECONDS EAST A DISTANCE OF 170.62 FEET TO THE POINT OF CURVATURE OF A CURVE BEARING TO THE LEFT HAVING A DELTA ANGLE OF 29 DEGREES 57 MINUTES 24 SECONDS AND A RADIUS OF 359.57 FEET; THENCE CONTINUING ALONG SAID CENTERLINE OF ROLLING MEADOWS DRIVE RUN ALONG THE ARC OF SAID CURVE TO THE LEFT 187.60 FEET (CHORD NORTH 07 DEGREES 26 MINUTES 20 SECONDS EAST 185.47 FEET); THENCE LEAVING THE CENTERLINE OF ROLLING MEADOWS DRIVE RUN SOUTH 78 DEGREES 05 MINUTES 40 SECONDS EAST 635.36 FEET TO AN IRON ROD 1.00 WEST OF AN EXISTING NORTH-SOUTH WOOD FENCE; THENCE CONTINUING SOUTH 78 DEGREES 05 MINUTES 40 SECONDS EAST RUN 1.8 FEET TO AN IRON ROD ON THE EAST SIDE OF WOOD FENCE; THENCE FOLLOWING THE EAST SIDE OF SAID WOOD FENCE SOUTH 00 DEGREES 07 MINUTES 47 SECONDS WEST 18.77 FEET; THENCE FOLLOWING THE EAST SIDE OF SAID WOOD FENCE RUN SOUTH 10 DEGREES 48 MINUTES 39 SECONDS WEST 139.35 FEET; THENCE RUN NORTH 63 DEGREES 19 MINUTES 23 SECONDS WEST 3.84 FEET TO AN IRON ROD ON THE WEST SIDE OF AN EXISTING PIPE FENCE; THENCE FOLLOWING THE WEST SIDE OF SAID PIPE FENCE RUN SOUTH 08 DEGREES 07 MINUTES 09 SECONDS WEST 106.74 FEET; THENCE CONTINUING ALONG THE WEST SIDE OF SAID PIPE FENCE RUN SOUTH 31 DEGREES 33 MINUTES 14 SECONDS EAST 60.32 FEET; THENCE CONTINUING ALONG THE WEST SIDE OF SAID PIPE FENCE RUN SOUTH 03 DEGREES 33 MINUTES 57 SECONDS EAST 47.29 FEET; THENCE LEAVING SAID FENCE RUN NORTH 78 DEGREES 06 MINUTES 01 SECONDS WEST A DISTANCE OF 717.70 FEET TO THE POINT OF BEGINNING, CONTAINING 5.23 ACRE, MORE OR LESS.

BOOK 3685 PAGE 578

Exhibit "B" continued
To Reimbursement Agreement



NOTICE OF PUBLIC HEARING
TO AMEND SECTIONS 40.03.B.3 AND 180.05 AND 200.05 AND 600.14.F.8(E)
OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on March 5, 2019, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 40.03.B.3 to extend the deadline for registration of Restricted Uses to February 4, 2022 and Class C conformity for Restricted Uses to August 4, 2022; Sections 180.05 and 200.05 to amend requirements for pool fences in R-E and R-EA Districts; and 600.14.F.8(e) to require buffer restrictions between Convenience Grocery Stores.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 304 Highway 51, Ridgeland, Mississippi.

Approved this the 5th day of February, 2019.

City of Ridgeland, Mississippi

By: __/s/ Gene F. McGee__________
Gene F. McGee, Mayor

ATTEST:

_/s/ Paula Tierce_________
Paula Tierce, City Clerk

Publish: _February 14, 2019

ORDINANCE AMENDING SECTIONS 40.03.B.3 AND 180.05 AND 200.05 AND 600.14.F.8(E) OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, October 18, 2016, September 19, 2017, January 16, 2018, and April 3, 2018 after proper notice and public hearings; and

WHEREAS, because of the lease nature of many of the Restricted Uses (as defined in Article II, Section 21 of the Zoning Ordinance), it is believed that some Nonconformities will be resolved through attrition; no locations for additional Restricted Uses currently exist; and the Mayor and Board of Aldermen have not yet determined which businesses technically caused the nonconformity per the buffer restriction; and

WHEREAS, the Mayor and Board of Aldermen have expressed a desire to improve safety around pools in R-E and R-EA Zoning Districts and directed the Community Development Director to bring for an Ordinance for consideration; and

WHEREAS, the Mayor and Board of Aldermen have a desire to protect and enhance the primary transportation gateways and corridors into, out of, and through the City of Ridgeland; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen find that the Preamble of this amendment is true and correct and adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

SECTION 1

Amend Section 40.03.B.3. **Existing Nonconforming Restricted Uses.** The registration deadline for existing nonconforming Restricted Uses shall be extended to February 4, 2022, and the Class C conformity deadline for nonconforming Restricted Uses shall be extended to August 4, 2022. Failure to maintain a current Privilege License, operate in a legal manner, maintain all required permits, and maintain the facility in the manner and means required by the Property Maintenance Code of the City of Ridgeland shall result in immediate termination of the use. If the use/business closes or does not operate for any reason for a period of 30 days or longer, the use shall be terminated immediately. Existing nonconforming Restricted Uses shall also be subject to Section 40.09 Rules for Class B Nonconformities.

SECTION 2

Replace Section 180.05 with **SWIMMING POOLS**: Swimming pools shall be located behind the front line of the house and there shall be a minimum of ten feet between all property lines or recorded easements and the rim of the swimming pool. All swimming pools shall be enclosed by a structure or fencing a minimum of six (6) feet in height.

SECTION 3

Replace Section 200.05 with **SWIMMING POOLS**: Swimming pools shall be located behind the front line of the house and there shall be a minimum of ten feet between all property lines or recorded easements and the rim of the swimming pool. All swimming pools shall be enclosed by a structure or fencing a minimum of six (6) feet in height.

SECTION 4

Add Section 600.14.F.8(e). No Convenience Grocery Store shall be located with 2,000 linear feet from any other Convenience Grocery Store. Distances shall be measured in a single straight line from front door to front door.

SECTION 5

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman____________, seconded by Alderman_____________________, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted:	________
Alderman Chuck Gautier (Ward 2) voted:	________
Alderman Kevin Holder (Ward 3) voted:	________
Alderman Brian Ramsey (Ward 4) voted:	________
Alderman Bill Lee (Ward 5) voted:	________
Alderman Wesley Hamlin (Ward 6) voted:	________
Alderman D. I. Smith (At-large) voted:	________

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____day of _________________, 2019.

APPROVED:

____
GENE F. MCGEE, MAYOR

ATTEST:

____
PAULA TIERCE, CITY CLERK

Published: ____________________

an Ordinance amending section 40.03.B.3 and 180.05 and 200.05 and 600.14.F.8(e) of the Zoning Ordinance of the City of Ridgeland, Mississippi

BEFORE THE BOARD OF ALDERMEN AND MAYOR OF THE CITY OF RIDGELAND

GALLAGHER'S PASS HOMEOWNER'S ASSOCIATION, INC. PETITIONER

PETITION TO AMEND THE SUBDIVISION PLAT OF GALLAGHER'S PASS SUBDIVISION RE DESIGNATION OF COMMON AREA

The Gallagher's Pass Homeowner's Association, Inc., a Mississippi non-profit corporation ("Petitioner"), by counsel, hereby respectfully petitions the City of Ridgeland, pursuant to Mississippi Code Section 17-1-23(4), to amend the existing plat of the Gallagher's Pass Subdivision (the "Subdivision") in order to designate Lot 1 as a green space common area of the Subdivision owned and maintained by the Homeowner's Association as described below.

1.

Rice Road Development, LLC (the "Developer") developed the Subdivision. The Developer filed the existing plat which is on record in Plat Cabinet E at Page 88A of Madison County, Mississippi (the "Plat"). A copy of the Plat is attached as **Exhibit A.**

2.

As shown on the Plat, the Subdivision is currently comprised of 15 individual lots. Lot 1 is the only lot impacted by this Petition. Lot 1 was previously owned by James E. Poole, Jr. Lot 1 is unable to be developed for residential use due to the topography and drainage conditions present on this lot. Specifically, the lot is very low lying and thus collects significant drainage waters from the surrounding area and it is also not wide enough to perform the volume of corrective dirt work required to possibly render the lot usable. Furthermore, even if it were physically possible to do such dirt work, the amount of dirt work necessary would be cost prohibitive for residential construction. Therefore, the Petitioner Homeowner's Association purchased Lot 1 from Mr. Poole in May 2017 and currently holds Fee Simple title to Lot 1 as evidenced by that Warranty Deed recorded in Book 3604 at Page 73, a copy of which is attached hereto as **Exhibit B**.

3.

The Petitioner Homeowner's Association intends to designate Lot 1 as a greenspace Common Area (as defined in the Subdivision Covenants on record in Book 2323 at Page 0600) to be maintained by the Homeowners Association to preserve and enhance the aesthetics of the Lot for the benefit of the entire Subdivision. Maintenance of the Lot as green space Common Area will also add an aesthetic value to the community at-large as this lot contains many mature trees and fronts the frequently traveled Rice Road. Maintained as a green space Common Area, this lot will form an aesthetically pleasing barrier between the public road and the residences in the Subdivision. Photographs of Lot 1 are attached as **Exhibit C**.

4.

For these reasons, the Petitioner respectfully asks that the City approve altering the Plat to designate Lot 1 as a green space Common Area of the Subdivision.

5.

Should the City approve the requested changes, the Petitioner will record in the county land records the *Amendment to and Ratification of Covenants and Plat Regarding Designating Lot 1 as Common Area* which is attached as **Exhibit D** (the "Proposed Amendment").

6.

As required by Mississippi Code Section 17-1-23(4), all parties directly interested in the Plat - specifically all of the owners of all of the lots in the Subdivision - have been notified in writing of this action and, after a thorough discussion of the matter at a formal meeting of the Homeowner's Association, have unanimously agreed in writing that Lot 1 should be designated as green space common area as requested herein. The unanimous agreement of the interested parties/lot owners is indicated by their signatures on the Proposed Amendment. *See* Exhibit D. The names of those interested parties/lot owners are listed on Exhibit D.

7.

For the reasons set forth above, the Petitioner requests that the City approve altering the Plat of the Subdivision in accordance with the Proposed Amendment attached as Exhibit D. The Petitioners respectfully request that the City consider this Petition at its earliest convenience, preferably during the Board of Aldermen meeting to be held on February 5, 2019.

Respectfully submitted January 15, 2019.

Petitioner, by Counsel

Presented by counsel for the Petitioners:
Matthew T. Vitart, Esq.
MS Bar# 103552
RANDALL, SEGREST, WEEKS & REEVES, PLLC
1030 Northpark Drive
Ridgeland, MS 39157
(601) 362-1015 (office)
mvitart@randallsegrest.com

EXHIBIT A
PLAT

[SEE ATTACHED]

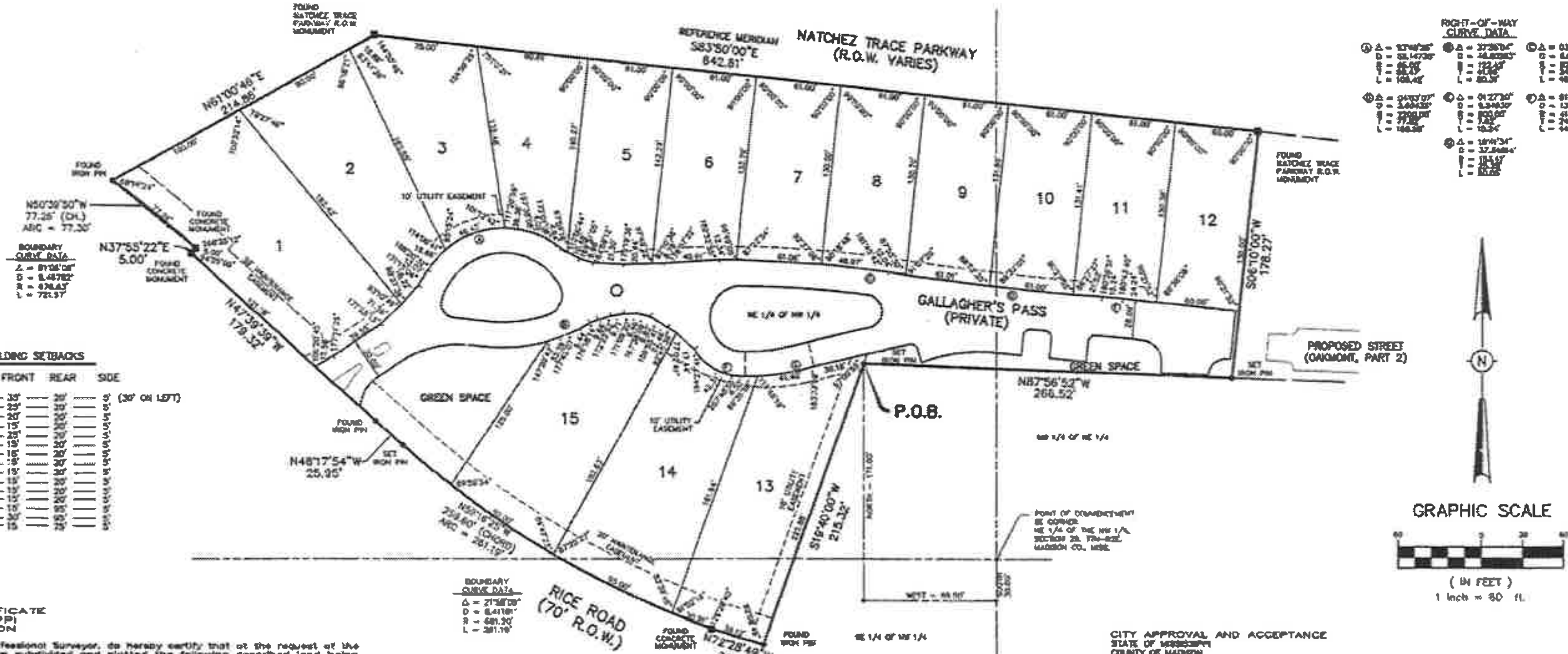
E-88A 2411

NOTES:
1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0320 D EFFECTIVE APRIL 15, 1994.
2. DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
3. SURVEY CLASSIFICATION "B".
4. REFERENCE MERIDIAN: NORTH REFERENCED TO THE SOUTH R.O.W. LINE OF THE NATCHEZ TRACE PARKWAY
5. AREA = 4.603 ACRES, MORE OR LESS.

GALLAGHER'S PASS

SITUATED IN THE EAST 1/2 OF THE NW 1/4 AND THE NW 1/4 OF THE NE 1/4 OF SECTION 29, T 7 N - R 2 E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
(601) 362-4886



BUILDING SETBACKS

LOT NO.	FRONT	REAR	SIDE
1	35'	20'	5' (30' ON LEFT)
2	25'	20'	5'
3	20'	20'	5'
4	15'	20'	5'
5	25'	20'	5'
6	15'	20'	5'
7	15'	20'	5'
8	15'	20'	5'
9	15'	20'	5'
10	15'	20'	5'
11	15'	20'	5'
12	15'	20'	5'
13	15'	25'	5'
14	30'	25'	5'
15	15'	25'	5'

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned owner, I have subdivided and platted the following described land being situated in the East ½ of the Northwest ¼ and the Northwest ¼ of the Northeast ¼ of Section 29, T7N-R2E, City of Ridgeland, Madison County, Mississippi:

Commence at the Southeast corner of the Northeast ¼ of the Northwest ¼ of said Section 29 and run thence South for a distance of 30.00 feet; run West for a distance of 95.50 feet; run thence North for a distance of 171.00 feet to a set iron pin marking the POINT OF BEGINNING of the parcel of land herein described: from said POINT OF BEGINNING, run thence South 19 degrees 40 minutes 00 seconds West for a distance of 215.32 feet to an existing iron pin on the North right-of-way line of Rice Road (as now laid out and improved); run thence along said North right-of-way line of Rice road the following bearings and distances: North 72 degrees 28 minutes 49 seconds West for a distance of 39.12 feet to an existing concrete monument marking the Point of Curvature of a 8.41101 degree curve bearing to the right having a central angle of 21 degrees 58 minutes 09 seconds and a radius of 681.20 feet; run thence along the arc of said curve for an arc length of 261.19 feet to a set iron pin marking the Point of Tangency of said curve; said curve having a chord bearing of North 59 degrees 16 minutes 25 seconds West and a chord distance of 259.60 feet; North 48 degrees 17 minutes 54 seconds West for a distance of 25.95 feet to an existing iron pin; North 47 degrees 39 minutes 39 seconds West for a distance of 179.32 feet to an existing concrete monument; North 37 degrees 55 minutes 22 seconds East for a distance of 5.00 feet to an existing concrete monument; said point being on the arc of an 8.46782 degree curve bearing to the left having a central angle of 61 degrees 06 minutes 09 seconds and a radius of 676.63 feet; run thence along the arc of said curve an arc length of 77.30 feet to an existing iron pin marking the Point of Intersection of said North right-of-way line of Rice Road and the South right-of-way line of the Natchez Trace Parkway (as now laid out and improved); said curve having a chord bearing of North 50 degree 39 minutes 50 seconds West and a chord distance of 77.26 feet; leaving said North right-of-way line of Rice Road and the arc of said curve, run thence along said South right-of-way line of the Natchez Trace Parkway the following bearings and distances: North 61 degrees 00 minutes 46 seconds East for a distance of 214.86 feet to an existing Natchez Trace right-of-way monument, South 83 degrees 50 minutes 00 seconds East for a distance of 842.81 feet to an existing Natchez Trace right-of-way monument; leaving said South right-of-way line of the Natchez Trace Parkway, run thence South 06 degrees 10 minutes 00 seconds West for a distance of 178.27 feet to a set iron pin; run thence North 87 degrees 56 minutes 52 seconds West for a distance of 266.52 feet to the POINT OF BEGINNING, containing 4.603 acres, more or less.

Witness my signature this the 4th day of January 2008

Donald L. McDonald, Professional Surveyor

SURVEYOR'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 plat 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, Mississippi.

Witness my signature this the 4th day of January 2008

Donald L. McDonald, Professional Surveyor

DONALD L. McDONALD
LAND SURVEYOR
PLS-2087
STATE OF MISSISSIPPI

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Fred Davis, Manager of Rice Road Development, LLC, do hereby certify that Rice Road Development, LLC is the Owner of the land described in the foregoing certificate of Donald L. McDonald, Professional Surveyor, and that it has caused the same to be subdivided and platted as shown hereon and has designated the same as GALLAGHER'S PASS and hereby dedicates the utilities and easements as shown hereon for public use, forever.

Witness my signature this the 4th day of January 2008

RICE ROAD DEVELOPMENT, LLC

By: Fred Davis, Manager
Fred Davis, Manager

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Fred Davis, Manager of Rice Road Development, LLC, the Owner, who acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed, for and on behalf of said Rice Road Development, LLC, after being authorized so to do, and Donald L. McDonald, Professional Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed for the purposes therein stated on the day and year herein mentioned.

Given under my hand and seal of office this the 4th day of January 2008

Kathleen M. Portner
Notary Public

My Commission Expires: 6-30-11

KATHLEEN M. PORTNER
NOTARY PUBLIC
HINDS COUNTY, MISSISSIPPI

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

I have examined this plat and find it conforms to all conditions set forth on the plat as approved by the Mayor and Board of Aldermen and thus recommend

City Engineer

Public Works Director

Chairman, City Planning Commission

DAVID EDWARD WILLIAMS
ENGINEER
STATE OF MISSISSIPPI

CITY APPROVAL AND ACCEPTANCE
STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the 4th day of March 2008

City Clerk

Gene F. McGee, Mayor

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Arthur Johnston, Chancery Clerk and Donald L. McDonald, Professional Surveyor, do hereby certify that we have carefully compared this plat of GALLAGHER'S PASS with the original thereof and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office this the 6TH day of June 2008

Donald L. McDonald, Professional Surveyor

Arthur Johnston, Chancery Clerk

By:

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Arthur Johnston, Clerk of the Chancery Court in and for said County and State, do hereby certify that this final plat of GALLAGHER'S PASS was filed for record in my office on this the 6TH day of June 2008 and was duly recorded in Cabinet E at Slide 88A of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the 6TH day of June 2008

Arthur Johnston, C.C.
Arthur Johnston, Chancery Clerk

By:

CHANCERY CLERK
MADISON COUNTY, MISSISSIPPI

EXHIBIT B
DEED FOR LOT 1

[SEE ATTACHED]

Book 3604 Page 73
W
05/24/2018 10:51:46
AM

Madison County, MS
I certify this
instrument was filed
on 05/24/2018
10:51:46 AM
and eRecorded in the
W
Book 3604 Page 73 -
75
INSTR#:839463
Ronny Lott, Chancery
Clerk
By:RGK

R SEGREST

Recording Fee
$11.00
Archive Fee
$1.00

Total
$12.00

Instrument Prepared by and Return to:
Andy Segrest
Miss. Bar Roll No.: 101852
RANDALL, SEGREST, WEEKS, REEVES & SONES, PLLC
992 Northpark Drive, Suite A
Ridgeland, MS 39157
(601)956-2615 (voice)

File No.: RS18-05-0592

Indexing Instructions:
Lot 1
Gallagher's Pass
Madison County, Mississippi

Property Derivation:
Book 3244 at Page 769

Grantors:
PO Box 5167
Jackson, MS 39296
(601)499-2411

Grantees:
8 Gallagher's Pass
Ridgeland, MS 39157
(972)809-8508

WARRANTY DEED

For and in consideration of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, **JAMES E POOLE, JR.** ("Grantor(s)") do hereby sell, convey and warrant, subject to the exceptions and reservations set forth below, unto **GALLAGHER'S PASS HOMEOWNERS ASSOCIATION, INC.** ("Grantee(s)") that certain parcel of property lying and being situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

Lot 1 of Gallagher's Pass, a Subdivision according to the map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Book/Cabinet E at Page/Slide/Slot 88A thereof, reference to which is made in aid of and as a part of this description.

And being the same property described in Instrument recorded in Book 3244 at Page 769.

(the "Property").

The Property is conveyed subject to, and there is excepted from the warranty of this conveyance, those certain recorded oil, gas or mineral leases, royalty reservations or other mineral conveyances, all recorded restrictive covenants, building restrictions, rights-of-way, zoning ordinances or easements affecting the Property.

Ad valorem taxes for the current year have been pro-rated by the Grantor(s) and the Grantee(s) as of the date of this conveyance.

The Property conveyed herein is in no way the homestead of the Grantor(s).

[Execution Page(s) Follow(s)]

WITNESS THE SIGNATURE OF THE GRANTOR(S) as of the day first herein acknowledged.

James E Poole, Jr.

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th of May, 2018, within my jurisdiction, the within named James E Poole, Jr., who acknowledged that (he) (she) (they) executed the above and foregoing instrument.

Notary Public
Printed Name: __________

My Commission Expires:

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 84279
ANDREW D. SEGREST
Commission Expires
Feb. 20, 2019
HINDS COUNTY

EXHIBIT C
PHOTOS OF LOT 1

[SEE ATTACHED]


491 Rice Rd
Ridgeland, Mississippi
Google
Street View - Jun 2018
40
chez Trace Pkwy
Rice Rd
Google
Image capture: Jun 2018
© 2019 Google
United States
Terms
Report a problem

Google Maps 491 Rice Rd

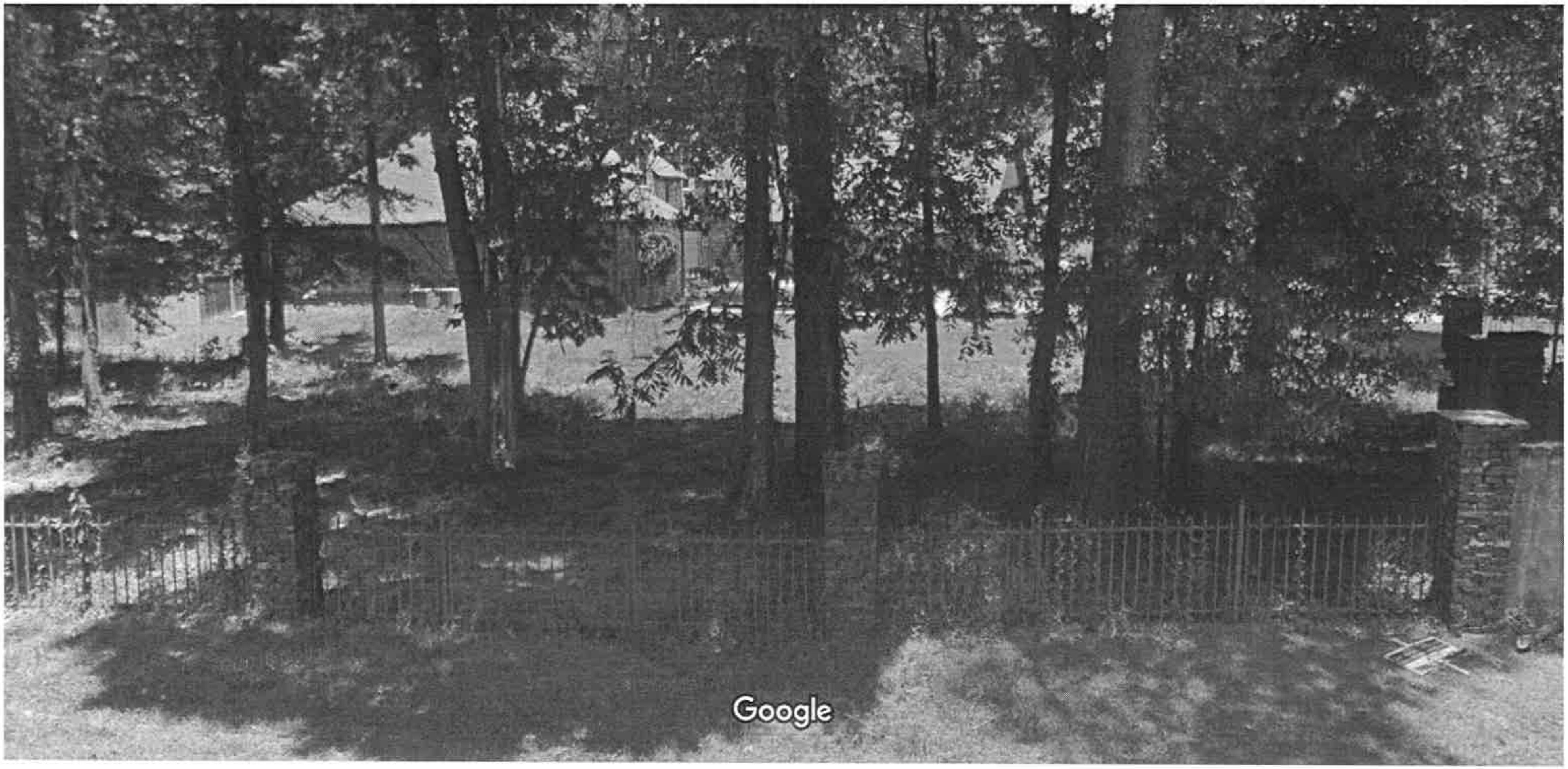


Image capture: Jun 2018

Ridgeland, Mississippi

Google, Inc.

Street View - Jun 2018

EXHIBIT D
PROPOSED AMENDMENT

[SEE ATTACHED]

Instrument Prepared by and Return to:
Matthew T. Vitart, Esq., MS Bar# 103552
RANDALL, SEGREST, WEEKS, & REEVES, PLLC
1030 Northpark Drive
Ridgeland, MS 39157
(601) 956-2615
www.randallsegrest.com
RS File No.: 1060-04

Indexing Instructions:
Gallagher's Pass Subdivision
Plat Cabinet E, Slide 88A, Lots 1-15, inclusive
Madison County, MS

Marginal Notation:
Book 2323, Page 0600

AMENDMENT TO AND RATIFICATION OF COVENANTS AND PLAT OF GALLAGHER'S PASS SUBDIVISION REGARDING DESIGNATING LOT 1 AS COMMON AREA

WHEREAS, a plat of Gallagher's Pass, a subdivision of Madison County, Mississippi (the "Subdivision"), was recorded on June 6, 2008, in the land records of the Chancery Clerk of Madison County, Mississippi, in Plat Cabinet E at Slide 88A (the "Plat") of the records of maps and plats of lands;

WHEREAS, covenants, conditions and restrictions applicable to the Subdivision are recorded in the land records of the Chancery Clerk of Madison County, Mississippi in Book 2323 at Page 0600, as amended in Book 3360 at Page 837 and in Book 3352 at Page 454 (the "Covenants");

WHEREAS, any capitalized terms not otherwise defined herein shall have the meaning and definition given to them in the Covenants;

WHEREAS, the Covenants, at Article XIII Section 3 thereof, permit the Owners/Members of the Association to amended the Covenants from time to time;

WHEREAS, the undersigned, being all of the Owners/Members of the Association, execute this document for amending and ratifying the Plat and Covenants of the Subdivision as set forth herein.

NOW, THEREFORE, the Plat and Covenants are amended and ratified as follows:

1. Lot 1 is redesignated in the Covenants and on the Plat as a "Common Area" (as defined in the Covenants) and shall be treated as such for all purposes. Lot 1 shall no longer be considered a "Lot" (as defined in the Covenants).

2. The undersigned hereby authorize, appoint and direct the Chancery Clerk of Madison County, Mississippi to note this amendment and ratification on the Plat and Covenants.

3. This Instrument may be executed in counterparts, each of which constitutes and original and all of which taken together constitute one and the same document.

WITNESS OUR SIGNATURES the dates acknowledged below but effective for all purposes as of November 29, 2018.

[*Signature Pages Follow*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

Gallagher's Pass Homeowner's Association, Inc.

By: Turner A Luttrell
Turner A. Luttrell, President
Owner of Lot 1

STATE OF MISSISSPPI
COUNTY OF MADISON
Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov. 2018, within my jurisdiction, the within named Turner A. Luttrell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

____
Notary Public
Printed Name: ______________________
My commission expires: ______________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115941
MATTHEW T. VITART
Commission Expires
April 10, 2020
MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

____
Carlos Cedeno, Jr.
Owner of Lot 2

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of Nov., 2018, within my jurisdiction, the within named Carlos Cedeno, Jr. who acknowledged that he/she/they executed the above and foregoing instrument.

____
Notary Public
Printed Name: ______________________
My Commission Expires: ____________

(Affix official seal, if applicable)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

____
Carlos Cedeno, Sr.
Owner of Lot 2

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of Nov., 2018, within my jurisdiction, the within named Carlos Cedeno, Sr. who acknowledged that he/she/they executed the above and foregoing instrument.

____
Notary Public
Printed Name: ______________________
My Commission Expires: ____________

(Affix official seal, if applicable)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

____

Blanca Cedeno
Owner of Lot 2

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Blanca Cedeno who acknowledged that he/she/they executed the above and foregoing instrument.

____

Notary Public
Printed Name: ______________________
My Commission Expires: ______________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115941
MATTHEW T. VITART
Commission Expires
April 10, 2020
MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

John Campbell
Owner of Lot 3 and part of Lot 2

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named John Campbell who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ____________________
My Commission Expires: ____________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

Mary Campbell
Owner of Lot 3 and part of Lot 2

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Mary Campbell who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ____________________
My Commission Expires: ____________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

[Signature Page to Amendment to and Ratification of Plat and Covenants]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

Gil Lewis Turchin
Owner of Lot 4

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Gil Lewis Turchin who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ______________________
My Commission Expires: ______________

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

(Affix official seal, if applicable)

Sally Mary Herbert
Owner of Lot 4

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Sally Mary Herbert who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ______________________
My Commission Expires: ______________

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

(Affix official seal, if applicable)

[Signature Page to Amendment to and Ratification of Plat and Covenants]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

____
Joy Schreiber
Owner of Lots 5 and 6

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Joy Schreiber who acknowledged that he/she/they executed the above and foregoing instrument.

____
Notary Public
Printed Name: ______________________
My Commission Expires: ______________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115941
MATTHEW T. VITART
Commission Expires
April 10, 2020
MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

James H. Creekmore, JR.

James H. Creekmore, Jr.
(aka James W. Creekmore, Jr.)
Owner of Lot 7

STATE OF MISSISSIPPI
COUNTY OF Lafayette

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12th day of December, 2018, within my jurisdiction, the within named James H. Creekmore, Jr. who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: Renee Joyce
My Commission Expires: 4-3-2020

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
RENEE JOYCE
NOTARY PUBLIC
ID No. 115842
Commission Expires
April 3, 2020
LAFAYETTE COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

Alan L. Dukes
Owner of Lot 8

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3rd ~~29th~~ day of ~~Nov~~ Dec, 2018, within my jurisdiction, the within named Alan L. Dukes who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: Ashley Thompson
My Commission Expires: 9/26/22

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 125550
ASHLEY THOMPSON
Commission Expires
Sept. 26, 2022
RANKIN COUNTY

April D. Dukes
Owner of Lot 8

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named April D. Dukes who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ______
My Commission Expires: ______

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115941
MATTHEW T. VITART
Commission Expires
April 10, 2020
MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

William Eric Byrd
Owner of Lot 9

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of Dec., 2018, within my jurisdiction, the within named William Eric Byrd who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: Ashley Thompson
My Commission Expires: 9/26/22 (Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 125550
ASHLEY THOMPSON
Commission Expires
Sept. 26, 2022
RANKIN COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

____
Rankin R. Rawlings
Owner of Lots 10, 11, and 12

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Rankin R. Rawlings who acknowledged that he/she/they executed the above and foregoing instrument.

____
Notary Public
Printed Name: __________________________
My Commission Expires: ______________

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

(Affix official seal, if applicable)

____
Elizabeth S. Rawlings
Owner of Lots 10, 11, and 12

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Elizabeth S. Rawlings who acknowledged that he/she/they executed the above and foregoing instrument.

____
Notary Public
Printed Name: __________________________
My Commission Expires: ______________

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

(Affix official seal, if applicable)

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

Paul H. Harmon
Owner of Lot 13

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14 day of Dec., 2018, within my jurisdiction, the within named Paul H. Harmon who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: Ashley Thompson
My Commission Expires: 9/26/22 (Affix official seal, if applicable)

Gabriella G. Harmon
Owner of Lot 13

STATE OF MISSISSIPPI
COUNTY OF Madison

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 125550 ASHLEY THOMPSON Commission Expires Sept. 26, 2022 RANKIN COUNTY

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14 day of Dec., 2018, within my jurisdiction, the within named Gabriella G. Harmon who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: Ashley Thompson
My Commission Expires: 9/26/22 (Affix official seal, if applicable)

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 125550 ASHLEY THOMPSON Commission Expires Sept. 26, 2022 RANKIN COUNTY

WITNESS OUR SIGNATURES the date acknowledged below but effective for all purposes as of November 29, 2018.

Approved as to form and content:

Turner A. Luttrell
Turner A. Luttrell
Owner of Lots 14 and 15

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of Nov., 2018, within my jurisdiction, the within named Turner A. Luttrell who acknowledged that he/she/they executed the above and foregoing instrument.

Notary Public
Printed Name: ________________________________
My Commission Expires: _________________ (Affix official seal, if applicable)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115941 MATTHEW T. VITART Commission Expires April 10, 2020 MADISON COUNTY

[*Signature Page to Amendment to and Ratification of Plat and Covenants*]

the city of RIDGELAND

police department

January 30, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Amended Homeland Security Grant Award and Agreement – Grant #18LE316

Please review for approval the attached amended Homeland Security Sub-recipient Grant Award in the amount of $11,000.00 to be utilized to purchase jersey barrier walls and trailer.

This grant award and grant recipient agreement for submission was previously approved by the Mayor and Board of Aldermen on November 20, 2018 in the amount of $10,000.00. An additional $1,000.00 in grant funds have been awarded since this approval for a total award amount of $11,000.00.

Your approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

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

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:	**CITY OF RIDGELAND POLICE DEPARTMENT** **(Jersey Walls Barrier / Fences and Equipment)**		
Project Title(s):	Homeland Security Grant Program		
Grant Period:	11-01-18 – 05-31-19	Date of Award:	09-19-18
Total Amount of Award:	**$11,000.00**	Grant No.:	**18LE316**

In accordance with the provisions of Federal Fiscal Year 2018 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2018-SS-00009**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 17, 2018**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

Jenny Williams
Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

POST OFFICE BOX 958 · JACKSON, MISSISSIPPI 39205-0958 · TELEPHONE 601-346-1500 · FAX 601-346-1521 · www.homelandsecurity.ms.gov

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

October 1, 2018

Chief John R. Neal

City of Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

Dear Chief Neal:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2018. These funds in the amount of $10,000.00 are for Jersey Walls Barrier / Fences and Equipment as related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article XI Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 17, 2018.** Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel

Marsha Manuel, Grants Director
MM:rds

POST OFFICE BOX 958 · JACKSON, MISSISSIPPI 39205-0958 · TELEPHONE 601-346-1500 · FAX 601-346-1521 · www.homelandsecurity.ms.gov

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:	**CITY OF RIDGELAND POLICE DEPARTMENT** **(Jersey Walls Barrier / Fences and Equipment)**		
Project Title(s):	Homeland Security Grant Program		
Grant Period:	11-01-18 – 05-31-19	Date of Award:	09-19-18
Total Amount of Award:	**$10,000.00**	Grant No.:	**18LE316**

In accordance with the provisions of Federal Fiscal Year 2018 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2018-SS-00009**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 17, 2018**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.

2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.

3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.

4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.

5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.

6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.

7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.

9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.

10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.

11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.

12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.

13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Gary F. Mull [signature] 11/20/18

Grant Recipient Representative Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* *

1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.

2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.

3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.

4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.

5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.

6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.

7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.

8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).

9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.

10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.

11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.

12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Gen F Walsh

Signature of the Chief Executive Officer

11-20-18

Date

the city of RIDGELAND

police department

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting the following city vehicle be declared surplus property to be sold:

Description	Unit#	VIN #	ASSET #
2017 Ford Explorer	347	1FM5K8AR6HGA79491	100-1-767

This unit was involved in an accident on December 9, 2018 and was declared totaled by our insurance company.

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

CC: Craig Cotten

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

the city of RIDGELAND

police department

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Fee Waiver Period

The Ridgeland Police Department in conjunction with the Ridgeland Municipal Court and the Ridgeland City Prosecutor are requesting approval to offer a Fee Waiver period for the period of February 19 – March 1, 2019. The program is for persons with outstanding arrest warrants issued for Contempt of Court. Individuals paying their unpaid fines will have their arrest warrant dismissed by the court and the Contempt of Court charge(s) will be dismissed. The fees that may be waived during this period will be court imposed fees for Contempt of Court charges.

Your consideration and approval of this request will be appreciated.

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

IN THE MUNICIPAL COURT OF RIDGELAND, MADISON COUNTY, MISSISSIPPI STATE OF MISSISSIPPI

ORDER OF FEE WAIVER

This day, February 9, 2019 the Ridgeland Police Department made recommendation that the Ridgeland Municipal Court offer a Fee Waiver Period, commonly referred to as an Amnesty Program, for individuals having outstanding unpaid fines due to traffic violations, or misdemeanor criminal offenses from February 19, 2019 through March 1, 2019.

The assistance period provides individuals the opportunity to pay their full outstanding fines and have the contempt of court fees waived. Individuals taking part in the assistance program will benefit by removing this additional fee.

Under state law, a person convicted of contempt of court faces up to 6 months in jail and/or an additional fine up to $1000. According to §21-23-7(5), subsequent to original sentencing, the Municipal Court Judge, in misdemeanor cases, is hereby authorized to suspend a sentence and to suspend the execution of a sentence, or any part thereof, on such terms as may be imposed by the Municipal Court Judge.

IT IS THEREFORE ORDERED AND ADJUDGED that the Ridgeland Municipal Court shall offer a Fee Waiver assistance period from February 19, 2019 through March 1, 2019 to allow individuals the opportunity to pay their full outstanding fines and have their contempt of court fees waived.

SO ORDERED AND ADJUDGED this the 12 day of Jan., 2019.

Harold McCarley
RIDGELAND MUNICIPAL COURT JUDGE

Robert Camp
RIDGELAND MUNICIPAL COURT JUDGE

the city of RIDGELAND

police department

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Sole Source Vendor – TCSWare (L3 Communications Distributor)

The Ridgeland Police Department is currently in the process of purchasing L3 video/audio equipment for our interview room located in the Criminal Investigations Division. I am requesting that TCSWare be designated as a sole source authorized distributor of all L3 Communications Mobile-Vision, Inc., products. This includes sales, service, support and training of all product lines sold and maintained by L3 Communications Mobile-Vision, Inc.

Your consideration and approval is greatly appreciated.

CC: Craig Cotten

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

communications
Mobile-Vision, Inc.
400 Commons Way
Rockaway NJ
Tel: (800) 336-8475 (973) 263-1090 Fax: (973) 257-3024
www.L-3Com.com/mv

February 13, 2018

To Whom It May Concern:

Please be advised that TCS Ware is the Sole Source Authorized Distributor of all product lines for L-3 Mobile-Vision, Inc. throughout all of Mississippi, Louisiana and Arkansas, and, as such, is authorized to represent our products and services on a State Contract. This includes sales, service, support and training of all product lines sold and maintained by L-3 Mobile-Vision, Inc.

On behalf of L-3 Mobile-Vision, Inc.,

John B. Powers

John B. Powers
Vice President, Sales and Marketing

the city of RIDGELAND

police department

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Shucker's Crawfish Boil

I have attached a request for a Special Event Permit from Terry Hester with Shucker's Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled Saturday, March 9, 2019 from 12:00 p.m. to 10:00 p.m. and Sunday, March 10, 2019 from 12:00 p.m. to 9:00 p.m. to be held at Shucker's Piano and Oyster Bar located at 116 Conestoga Road.

Mr. Hester is expecting 500-700 participants per day. Arrangements have been made for restrooms facilities to accommodate participants and Shucker's staff will be responsible for set-up and clean-up upon conclusion of the event each day.

This event will not generate overtime for the police department and Mr. Hester will have his own security on site. The on-duty shift personnel will conduct periodic patrols of the area.

I am enclosing checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)

EVENT NAME: Shucker's Crawfish Boil

EVENT LOCATION: 116 Conestoga Road

EVENT DATE: Beginning 3/9/2019 to Ending 3/10/2019 Multiple Days: ☑ YES ☐ NO

EVENT HOURS: Beginning 12 NOON to Ending 10:00PM

TYPE OF EVENT: Annual Crawfish Boil

EVENT POINT OF CONTACT: JoAnne Allen CELL NUMBER: 601-951-7097
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Shucker's Piano & Oyster Bar

ADDRESS: 116 Conestoga Road CITY/STATE/ZIP: Ridgeland, MS. 39157

ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION:

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS:

RECYCLING PROGRAM FOR WASTE: ☐ YES ☑ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s):

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☑ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Terry Hester Contact Number: 601-750-5136

Applicant Signature: [signature] Date: 1/14/19

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, 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 this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/17/19 and has been reviewed by the appropriate personnel. This application has been ~~APPROVED /~~ DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on Feb 5, 2019.

Chief of Police or Designee: [signature] DATE: 29 JAN 2019

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 1/14/2019

EVENT NAME: Shucker's Annual Crawfish Boil

EVENT LOCATION: 116 Conestoga Road, Ridgeland, MS. 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Inside & Outside Event with Live Music & Crawfish

DATE OF ACTIVITY: Beginning 3-9-2019 to Ending 3-10-2019

HOURS OF ACTIVITY: Beginning 12 Noon-10:pm to Ending 12 Noon - 9 p.m.

ACTIVITY POINT OF CONTACT: JoAnne H. Allen CELL NUMBER: 601-951-7097

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Shucker's Piano & Oyster Bar

ADDRESS: 116 Conestoga Road CITY/STATE/ZIP: Ridgeland, MS. 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 55 DCB

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The area is surrounded by Woods

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

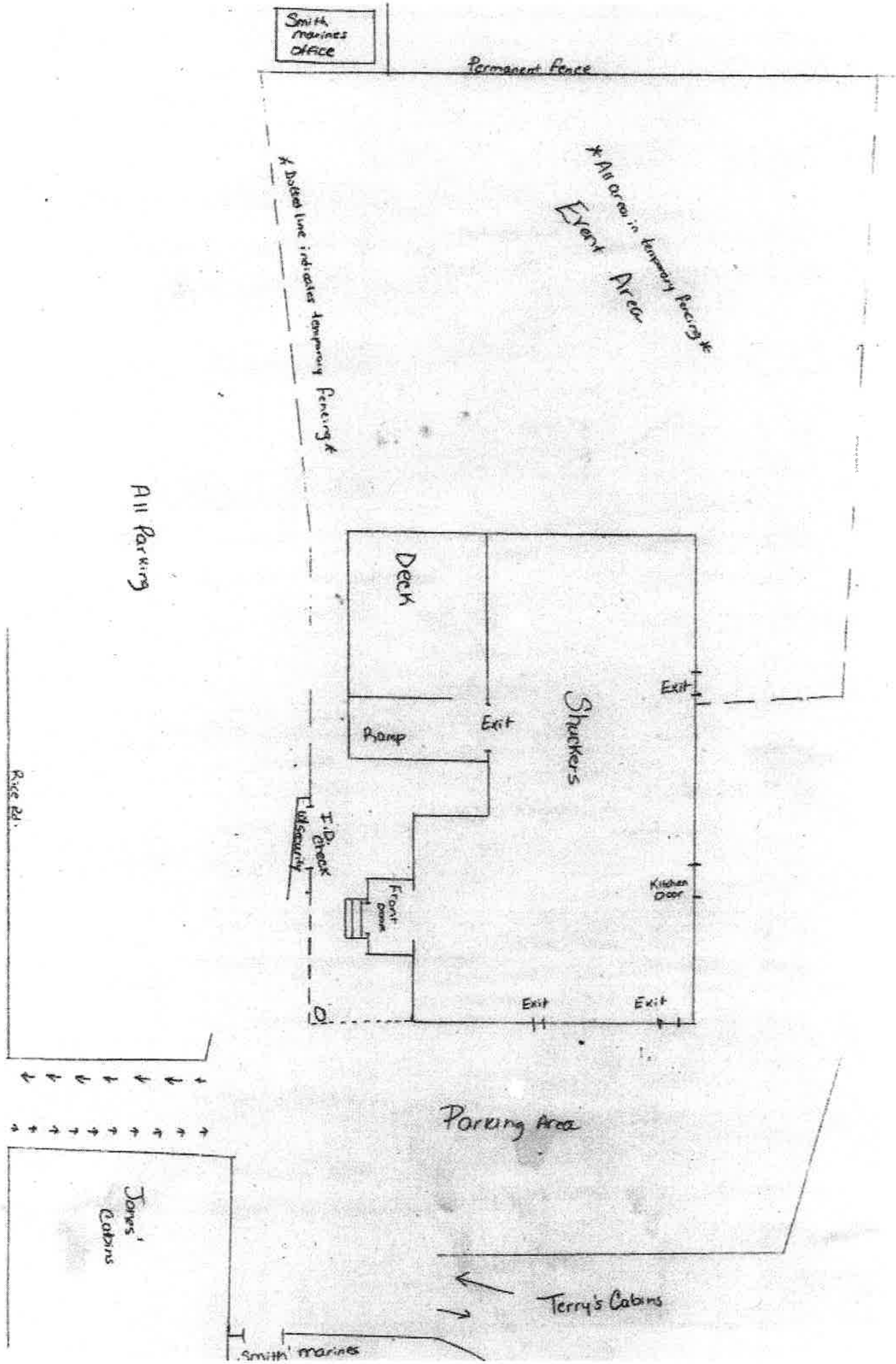
Applicants Signature: [signature] Date:

- [x] APPROVED
- [ ] DENIED

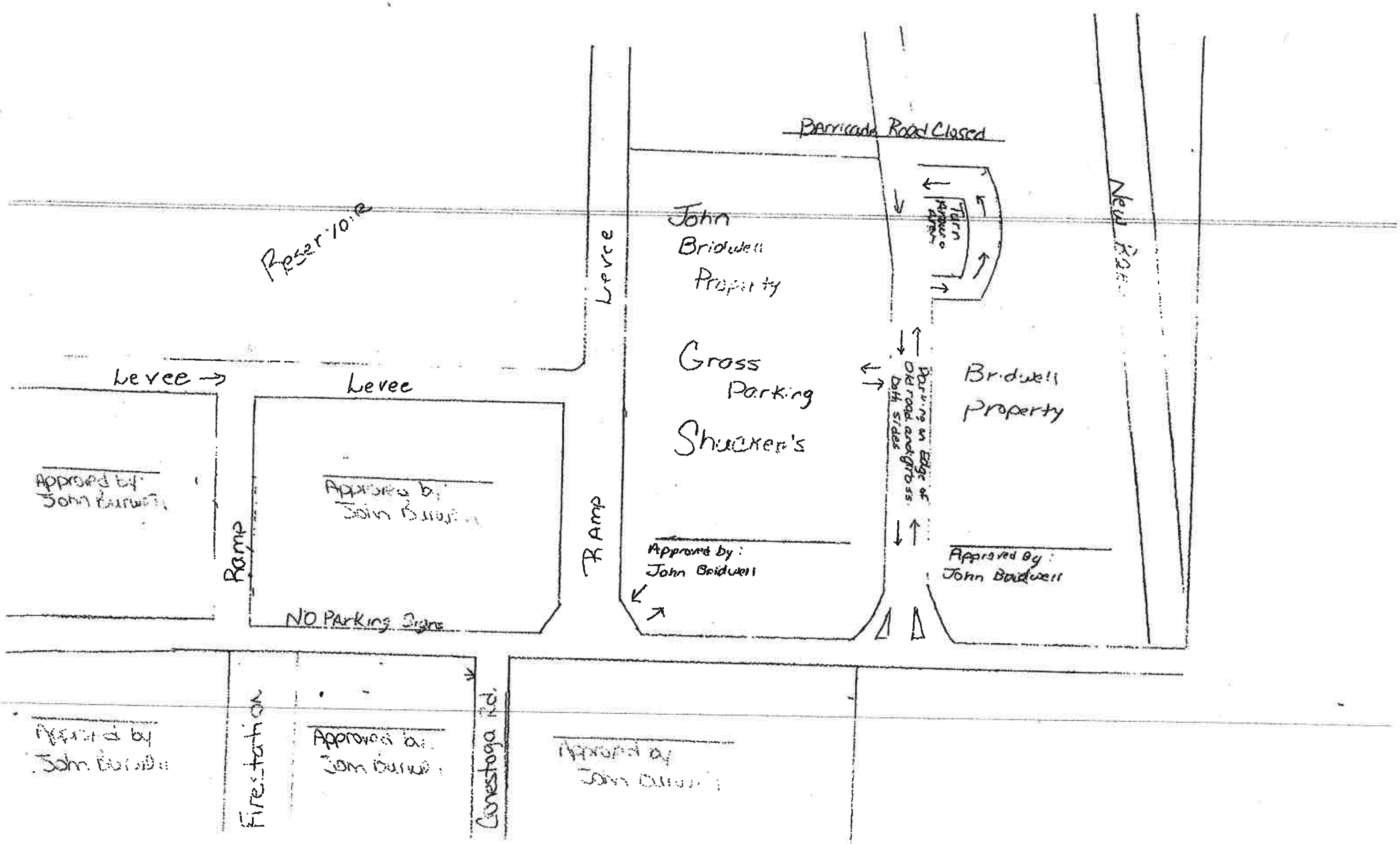
Chief of Police or Designee:: [signature]

Date: 29 JAN 2019

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.



Smith marines office
Permanent Fence
* All area in temporary fencing *
Event Area
* Dotted line indicates temporary fencing *
All Parking
Deck
Ramp
Exit
Shuckers
Exit
Rice Rd.
I.D. Check
Front Door
Kitchen Door
Exit
Exit
Parking Area
Jones' Cabins
Terry's Cabins
Smith' marines



OFFSITE Parking

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS

DATE		AMOUNT	

IF INCORRECT, PLEASE RETURN - NO RECEIPT NECESSARY

SHUCKERS PIANO AND OYSTER BAR INC 10-98
116 CONESTOGA RD 601-853-0105
RIDGELAND, MS 39157

17934

85-194/653

DATE 1-17-19

CHECK ARMOR

PAY TO THE ORDER OF City of Ridgeland $ 100.00/xx

One Hundred & NO/XX DOLLARS

Photo Safe Deposit® Details on back

BankPlus®
It's more than a name. It's a promise.®

FOR filing fee / Crawfish Boil

JoAnne H. Allen MP

⑈017934⑈ ⑆065301948⑆ 0000215970⑈

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS

DATE		AMOUNT	

IF INCORRECT, PLEASE RETURN - NO RECEIPT NECESSARY

SHUCKERS PIANO AND OYSTER BAR INC 10-98
116 CONESTOGA RD 601-853-0105
RIDGELAND, MS 39157

17935

85-194/653

DATE 1-17-19

CHECK ARMOR

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

One Thousand & NO/XX DOLLARS

Photo Safe Deposit® Details on back

BankPlus®
It's more than a name. It's a promise.®

FOR Bond for Crawfish

JoAnne H. Allen MP

⑈017935⑈ ⑆065301948⑆ 0000215970⑈

the city of RIDGELAND

MEMO

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: Chris Chance, CPRP, CRSS
Director of Recreation & Parks

RE: Designate Harrell's as Polyon® sole-source provider

We request that the Mayor & Board of Aldermen declare Harrell's as a sole source provider of Polyon® controlled-release fertilizer for 2019. This is the type fertilizer that has been used consistently on our athletic turf with quality results for a number of years.

Attached is a letter from Harrell's attesting to the fact that they and their distrubutors are the sole source provider in the United States of all Polyon® products.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Harrell's
Growing a Better World®

January 1, 2019

Harrell's, LLC
P.O Box 807
Lakeland, FL 33802

To Whom It May Concern,

Harrell's is proud to be the exclusive United States formulator and distributor of all POLYON® branded products which includes POLYON® NPK, POLYON® Kmag, POLYON® SOP, POLYON® MOP, and POLYON® MAP. The POLYON® technology (owned by Koch Agronomic Services, LLC) is a patented process which cannot be duplicated.

Any fertilizer products containing POLYON® purchased from the United States must be purchased from Harrell's, LLC or its authorized distributor. This includes all nitrogen, phosphorous, potassium and minor elements which have been coated with POLYON®.

Sincerely,

Greg Nicoll
Vice President of Turf Sales and Marketing - East
Harrell's, LLC

MEMO

January 29, 2019

TO: Mayor & Board of Aldermen

FROM: Chris Chance, CPRP, CRSS
Director of Recreation & Parks

RE: Approve Contract with Sloan Landscape Architect, LLC for Freedom Ridge Park Turf

We respectfully request approval of the attached contract with Sloan Landscape Architect, LLC to serve as the Landscape Architect for the project to install artificial turf on the four infields at Freedom Ridge Park. We met with Shipman Sloan last week to discuss the project, and recommend that he serve as our consultant on this project. He has extensive experience in dealing with turf installation, both as new projects and in retro-fitting turf onto existing fields, as will be the case here.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

AMERICAN SOCIETY OF
LANDSCAPE ARCHITECTS

STANDARD FORM CONTRACT
FOR PROFESSIONAL SERVICES BETWEEN
LANDSCAPE ARCHITECT AND CLIENT

Preliminary Provisions
Date

This Agreement is made as of January 29, 2019, between the Client and Landscape Architect for the Landscape Architectural Services as provided herein.

Client

City of Ridgeland

NAME

304 Highway 51/Ridgeland/ MS/ 39157

ADDRESS/ CITY/ STATE/ ZIP

RELATIONSHIP TO PROJECT OWNER

Owner
The Client acknowledges that it is authorized to enter into this Agreement.

City of Ridgeland

NAME

ENTITY
_CORPORATION, _ LIMITED LIABILITY COMPANY X MUNICIPALITY, _ GOVERNMENT OR_ INDIVIDUAL/ MARRIED COUPLE-SELECT ONE

ADDRESS/ CITY/ STATE/ ZIP (IF DIFFERENT FROM CLIENT ADDRESS ABOVE)

Landscape Architect
Sloan Landscape Architect, LLC

NAME:

ENTITY
_ SOLE PROPRIETOR, _ PARTNERSHIP, _CORPORATION, X LIMITED LIABILITY COMPANY

P .O. Box 311/ Tupelo/ MS/ 38804

ADDRESS/ CITY/ STATE/ ZIP

Shipman Sloan, 662-610-5588

CONTACT INFORMATION

Project
(General description of Project: name, purpose, baseline information)

Freedom Ridge Park Additions and Improvements. The conversion of four existing baseball field infields from natural grass and infield material to synthetic turf infields, sub-drainage for the infields as well as outfields, as well as other additions and improvements required by the construction process.

Program
The Client's detailed Program: user needs, functional and built element requirements, and the Client's budget parameters are set forth in *Exhibit* ".4."

Scope of Services
The scope of services to be provided by the Landscape Architect under this Agreement and the Supplemental Services which may be provided when requested in writing by the Client are described in *Exhibit "B."*

Compensation
Compensation for Landscape Architectural Services performed under this Agreement shall be 6% of the overall cost of work plus Reimbursable Expenses as defined in Article 4 and is subject to the provisions of this Agreement. Supplemental Services, when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in *Exhibit* "C" or on the basis of a negotiated fee provided in an amendment to this Agreement.

Schedule of Services
The schedule for the performance of the Landscape Architectural Services under this Agreement is provided in *Exhibit "O"* and is subject to the provisions of this Agreement.

Article 1
Landscape Architectural Services

1.1 Standard of Care
The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards applicable at the time and in the location of the Project and appropriate for a project of the nature and scope of this Project.

1.2 Coordination
The Landscape Architect shall coordinate the services of its consultants and shall cooperate with the Client's representatives and separate consultants in the best interest of the Project.

1.3 Representations

The Landscape Architect represents that it and its consultants have and shall maintain throughout the performance of the Landscape Architectural Services under this Agreement the requisite licenses, registrations, and/or certifications required for the performance of these Services in the jurisdiction in which the Project is located.

1.4 Scope of Services

The Scope of Landscape Architectural Services to be provided under this Agreement is detailed in *Exhibit "B."*

1.5 Supplemental Services

Supplemental Services are detailed in *Exhibit "B.* "Supplemental Services are beyond the basic Scope of Services, and when requested in writing by the Client, shall entitle the Landscape Architect to additional compensation (either on the hourly basis stated in *Exhibit* "C" or on the basis of a negotiated sum) beyond the Compensation stated in the Preliminary Provisions.

1.6 Approval of Services/Changes to Approved Services

The Landscape Architect shall proceed with a phase or design package of the Landscape Architectural Services only after receiving the Client's written approval of the Services and deliverables provided in the previous phase and written authorization to proceed with the next phase. Revisions to drawings or other documents shall constitute Supplemental Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous Project budget parameters or Program requirements.

1.7 Opinions of Probable Construction Costs

Opinions of probable construction costs provided by the Landscape Architect are based on the Landscape Architect's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty that the actual construction costs will be within the Project budget parameters at the time construction bids are solicited or construction contracts negotiated. Unless expressly agreed in writing and signed by the parties, no fixed limit of construction costs is established as a condition of this Agreement by the furnishing of opinions of probable construction costs.

1.8 Certifications

The Client shall submit copies of proposed certificates or certifications, if any, to the Landscape Architect for review and approval at least 14 days prior to the date that the Client desires the Landscape Architect to execute them. The Client shall not request certifications which would require legal opinions or knowledge or services beyond the scope of the Agreement. All such certifications shall be limited to professional opinions rendered in accordance with generally accepted standards of professional practice.

1.9 Construction Safety

The presence of the Landscape Architect, its employees, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or regulatory health or safety requirements, if any. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, its employees, or subcontractors in connection with their work or health and safety programs and procedures.

Article 2
Client's Responsibilities

2.1 Program

The Client shall provide the detailed Project description and budget parameters designated *Exhibit* "A" and attached hereto.

2.2 Information

2.2.1 The Client shall provide site surveys and legal information, including as applicable: written legal description of the site, a land survey by a professional land surveyor who is licensed or registered under the law of the jurisdiction in which the property is located, rights-of-way, easements, encroachments, zoning, covenants, and deed or other restrictions, if any.

2.2.2 The Client shall provide for the Landscape Architect's right to enter from time to time, property owned by the Client or others, so the Landscape Architect may perform the Landscape Architectural Services.

2.2.3 The Client shall be responsible for all legal, accounting, and insurance services the Client may require or deem necessary in the interest of the Project.

2.3 Independent Testing

The Client shall provide independent testing services when deemed necessary to determine site conditions such as soil and subsoil conditions, water, pollution, and hazardous waste presence and characteristics.

2.4 Reliance

The Landscape Architect shall be entitled to rely on the accuracy and completeness of the information, test results, and work product provided by the Client and the Client's consultants. The Landscape Architect shall not be responsible for calculations, specifications, or designs based on erroneous, inaccurate, or incomplete information provided by the Client, provided that the Landscape Architect has acted in accordance with the standard of care described in section 1.1, above.

2.5 Client's Representative

The Client shall designate a representative with authority to act on the Client's behalf with regard to the Project. If for any reason Client's designated representative is replaced during the progress of the Project, the Landscape Architect shall have the right to renegotiate its compensation in response to the change.

2.6 Approvals

Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services. Comments from the Client's Representative shall be a consolidation of all comments of interested user groups or entities to provide clear direction to the Landscape Architect and to avoid delays.

2.7 Notice of Nonconformance

If the Client observes or becomes aware of any errors or omissions or inconsistencies in any documents provided by the Landscape Architect or any fault or defect in the Project, the Client shall promptly give written notice thereof to the Landscape Architect.

2.8 Project Permit and Review Fees

The Client shall pay all fees required to secure jurisdictional approvals for the Project.

Article 3
Ownership of Documents

3.1 The Landscape Architect shall be deemed the author and owner of all deliverables provided to the Client, including but not limited to plans, drawings, specifications, Construction Documents, displays, graphic art, photographs, and other images and devices in any medium, including electronic data or files, which are developed, created, or derived pursuant to this Agreement by the Landscape Architect (collectively, the "Design Materials").

3.2 Subject to payment by the Client of all Compensation and Reimbursable Expenses owed to the Landscape Architect, the Landscape Architect grants to the Client an irrevocable, nonexclusive license to reproduce the Design Materials solely for the construction of the Project and for information and reference with respect to the use of the Project. Termination of this Agreement prior to the completion of the Project shall terminate this license; all Design Materials and copies thereof in the Client's possession or control shall be returned to the Landscape Architect within 21 days of the notice of termination.

3.3 The Client, to the fullest extent permitted by law, shall indemnify and hold harmless the Landscape Architect for costs, including legal fees and defense costs, liability or loss, which result from unauthorized modification of the Design Materials, if any, or the use of the Design Materials for any purpose other than the Project.

3.4 In the event this Agreement is terminated prior to the completion of the Project, the Landscape Architect shall have no liability to the Client or to anyone claiming through the Client for any claims, liabilities, or damages resulting from the use, misuse, or modification of the Design Materials without the Landscape Architect's approval, and the Client agrees to indemnify and defend the Landscape Architect against all such claims.

Article 4
Landscape Architect Compensation

4.1 Compensation for the Scope of Services described in section 1.4 of *Exhibit* "B" to be performed under this Agreement shall be as indicated in the Preliminary Provisions plus Reimbursable Expenses as defined below. Supplemental Services, described in section 1.5 of *Exhibit* "B," when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in *Exhibit* "C" *or* on the basis of a negotiated fee provided in an amendment to this Agreement.

4.2 Reimbursable Expenses are expenditures as made by the Landscape Architect, its employees, and consultants in the interest of the Project plus an administrative fee of 0%. Reimbursable Expenses include, but are not limited to the following:

4.2.1 travel expenses in connection with the Project; living expenses in connection with out-of-town travel, long-distance communications;
4.2.2 costs of reproductions, faxes, postage and handling of documents, messenger and overnight delivery services;
4.2.3 if authorized in advance by the Client, overtime-related employee expenses;
4.2.4 costs of renderings, photographs, models, and mock-ups requested by the Client;
4.2.5 expense of professional liability insurance dedicated exclusively to the Project, or additional insurance coverage or limits requested by the Client in excess of that normally carried by the Landscape Architect and its consultants;
4.2.6 costs of printing and delivering bid packages;
4.2.7 services of professional consultants which cannot be quantified at the time of contracting; and
4.2.8 other, similar direct Project-related expenditures.

4.3 Payments

4.3.1 An initial payment of $0% shall be made upon execution of this Agreement; this amount shall be credited to the Client's account at final payment. This shall be the minimum payment due under this Agreement.

4.3.2 Monthly payments to the Landscape Architect shall be based on (1) the percentage of the Scope of Services completed in accordance with the Schedule of Services provided in *Exhibit "D"* herein and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.

4.3.3 If the Client disputes, in good faith, all or any portion of any statement from the Landscape Architect for Landscape Architectural Services or Reimbursable Expenses, the Client shall notify the Landscape Architect in writing within seven (7) days of receipt of the disputed statement, describing the nature of the dispute and including a reasonably detailed explanation of the reason for the dispute.

4.3.4 Payments are due and payable 30 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 45 days after the invoice date shall be deemed overdue and shall accrue 5% simple interest per month. Pursuant to section 7.2, herein, at the Landscape Architect's option, overdue payments may be grounds for suspension of services or termination of this Agreement.

4.4 Extended Services

If through no fault of the Landscape Architect, the Scope Services described in section 1.4 of *Exhibit "B"* have not been completed within the term indicated in the Schedule of Services provided in *Exhibit* "D," the compensation for services rendered after that time period shall be renegotiated or shall be on the basis of the hourly rates provided in *Exhibit* "C."

Article 5
Insurance, Indemnification, Consequential Damages

5.1 Insurance

The Landscape Architect shall secure and maintain insurance coverages indicated as follows:

Coverage	Liability Limits
Professional Liability	$1,000,000.00 per claim/annual aggregate
Commercial General Liability	_________ per occurrence
Comprehensive Automobile Liability	_________ per accident
Workers Compensation	statutory limits

5.2 Consequential Damages

The Landscape Architect and the Client waive consequential damages for claims, disputes, or other matters in question which arise out of or are related to this Agreement, including but not limited to consequential damages due to the termination of this Agreement by either party in accordance with the provisions of Article 7 hereof.

5.3 Client's Commercial General Liability Insurance

The Client agrees to name the Landscape Architect as an additional insured on its Commercial General Liability (CGL) insurance policy(ies), if any, applicable to the Project and to provide the Landscape Architect with a Certificate of Insurance evidencing compliance with this provision.

5.4 Waiver of Subrogation

To the extent damages are covered and paid by property insurance during construction, the Client and the Landscape Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages. The Client and the Landscape Architect, respectively, shall require of their contractors, consultants, agents and employees similar waivers in favor of the other parties enumerated herein.

5.5 Hazardous Materials Waiver

Unless otherwise provided in the Agreement, the Landscape Architect and the Landscape Architect's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

Article 6
Dispute Resolution

6.1 If a dispute arises out of or relates to this Agreement, the parties shall endeavor to resolve their differences first through direct discussions between the parties or their representatives who shall have authority to settle the dispute. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation in accordance with section 6.2.

6.2 If the dispute is not settled pursuant to section 6.1, before recourse to any other dispute resolution procedure, the parties shall endeavor to settle the dispute by mediation under the current Construction Industry Mediation Rules of the American Arbitration Association. The location of the mediation shall be the location of the Project unless the parties agree otherwise. A request for mediation may be filed with the American Arbitration Association or any other mediation service acceptable to both parties. The parties agree to conclude the mediation within 60 days of filing the request. Unless otherwise agreed, the cost of mediation shall be shared equally by the parties.

6.3 For any claim subject to, but not resolved by, mediation pursuant to Section 6.2, the method of binding dispute resolution shall be as follows:
(Check the appropriate box. If the parties do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, claims will be resolved in a court of competent jurisdiction.)

___ Arbitration pursuant to section 6.4 of this Agreement
X_ Litigation in a court of competent jurisdiction

6.4 Unless otherwise agreed in writing, the Landscape Architect agrees to continue to perform its services during any dispute resolution proceedings. If the Landscape Architect continues to perform, the Client shall continue to make payments in accordance with this Agreement for amounts not in dispute.

6.5 Appropriate provisions for consolidation shall be included in other contracts relating to the Project so that all parties necessary to resolving a claim can be made parties to the same dispute resolution proceeding.

6.6 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

Article 7
Suspension/Termination

7.1 This Agreement may be terminated by either party on seven (7) days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

7.2 The Client's failure to make payments to the Landscape Architect in accordance with the provisions of this Agreement shall be deemed a substantial failure to perform and a cause for termination; however, in this circumstance the Landscape Architect, at its option, may elect to suspend its services on seven (7) days' written notice to the Client. The Landscape Architect shall have no liability to the Client for any delays caused by a suspension under this provision.

7.3 If the Client suspends the Landscape Architect's services for any reason, the Landscape Architect shall be compensated for all Landscape Architectural Services performed to that date, and the Landscape Architect shall have no liability to the Client for any delays caused by the Client's decision to suspend the Services.

7.4 When suspended Services are resumed, the Landscape Architect shall be compensated for expenses incurred due to the interruption and resumption of the Landscape Architectural Services, and the Compensation and the Schedule of Services for the Services remaining to be performed shall be equitably adjusted.

7.5 A suspension of Services by either party for more than thirty (30) days may, at the Landscape Architect's option, be deemed grounds for termination of the Agreement.

7.6 If termination is not due to the fault of the Landscape Architect, the Client shall pay, in addition to Compensation and Reimbursable Expenses due at the time of the termination, all actual costs and expenses reasonably incurred by the Landscape Architect in connection with such termination. In addition, the Client shall comply and cooperate in accordance with the provisions of Article 3, Ownership of Documents.

7.7 The Client may terminate this Agreement for convenience and without cause with seven (7) days' written notice to the Landscape Architect providing, in addition to the Compensation, Reimbursable Expenses, and compliance with the Ownership of Documents provisions indicated in section 7.6, above, the Client pays to the Landscape Architect an amount representing the anticipated profit on the Scope of Services not performed under this Agreement because of the Client's decision to terminate for its convenience.

Article 8
Other Terms and Conditions

8.1 Force Majeure

Either party, as applicable, shall be relieved of its obligations hereunder in the event and to the extent that performance hereunder is delayed or prevented by any cause beyond its control and not caused by the party claiming relief hereunder, including, without limitation, acts of God, public enemies, war, insurrection, acts or orders of governmental authorities, fire, flood, explosion, or the recovery from such cause ("Forc e Majeure"). The parties agree to make all reasonable efforts to mitigate the delays and damages of Force Majeure.

8.2 Notices

Notices required pursuant to this Agreement shall be sufficient if delivered personally or by registered or certified mail, return receipt requested, at the addresses indicated on the first page ofthis Agreement.

8.3 Assignment

Neither party shall assign their interest in this Agreement without the express written consent of the other, except as to the assignment of proceeds.

8.4 Third Party Relationships

Nothing in this Agreement shall create a contractual relationship with, an obligation to, or a cause of action in favor of, any third party against either the Client or the Landscape Architect.

8.5 Severability

If any term or provision of this Agreement shall be found to be invalid or unenforceable, the remaining provisions shall, to the fullest extent permitted by law, remain in full force and effect.

8.6 Captions

Captions of articles, sections, paragraphs, or subparagraphs of this Agreement are for convenience and reference only.

8.7 Governing Law

This Agreement shall be governed by the law of the State of Mississippi.

8.8 Complete Agreement

This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral with respect to its subject matter. The person(s) signing this Agreement on behalf of the parties hereby individually warrant that they have full legal power to execute this Agreement on behalf of the respective parties and to bind and obligate the parties with respect to all provisions contained herein. This Agreement only may be amended in writing signed by both the Client and the Landscape Architect.

8.9 Limitations Period

As between the parties to the Agreement: as to all acts or failures to act by either party to the Agreement, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the completion of Services under the Agreement.

Exhibits

The following Exhibits are incorporated in and made a part of this Agreement:

"A" Client's Program
"B" Scope of Services and Supplemental Services
"C" Landscape Architect's Hourly Compensation Rates Schedule
"D" Landscape Architect's Schedule of Services

______________________________ ______________________
Landscape Architect Date

______________________________ ______________________
Client Date

EXHIBIT "A"
CLIENT'S PROGRAM
(Client inserts Client's program as Exhibit A")

Project for additions and improvements to Freedom Ridge Park will be implemented as set out in the bid documents. Improvements will include, but are not limited to: Removal of existing infield material and sub-base and addition of sub-base drainage layer, sub-surface drainage, and synthetic turf material for infields as well as sub-drainage for outfields of the four existing baseball fields along with associated site improvements -- Improvements and additions to the park and infrastructure and amenities within it.

EXHIBIT "B"
SCOPE OF SERVICES
AND SUPPLEMENTAL SERVICES

Scope of Services

1.4.1 Site Analysis Phase
In order to identify the physical attributes and limitations of the site relative to the Client's Program, the Landscape Architect shall

.1 identify existing site conditions and features such as topography, drainage patterns, vegetation, including significant specimen plants, water elements, structures, views, and known off-site considerations relevant to the Client's Program
.2 confirm general location of available utilities
.3 analyze existing site conditions to identify physical attributes and limitations of the Project site
.4 review applicable governmental requirements, including zoning, ordinances and permit requirements, known special restrictions, and zoning conditions
.5 advise the Client of tests and surveys, such as soils analysis, topographic survey, utility survey, and/or property boundary survey, that may be required

1.4.2 Schematic Design Phase

Based on the Site Analysis Phase findings, the Landscape Architect shall explore design options and develop a schematic design through the following:

.1 prepare studies and relational diagrams for the organization and placement of proposed Program elements taking into consideration the existing site features and the requirements of other Program elements
.2 prepare drawings illustrating alternative design concepts for the form and configuration of the Program elements on the site (up to 3 alternatives shall be provided under the basic Scope of Services for this Agreement; additional alternatives requested by the Client shall be considered Supplemental Services)
.3 evaluate alternative design concepts and, in conjunction with the Client, identify a preferred design concept
.4 based on the preferred design concept, prepare a schematic design plan (at an appropriate scale) illustrating the form and configuration of the proposed improvements on the site
.5 preliminarily select key materials or material systems and prepare preliminary designs for key construction details
.6 prepare an opinion of probable construction costs for the proposed improvements, including a recommended contingency
.7 submit the plan(s), details, cost opinion, and other deliverables as appropriate comprising the Schematic Design submittal to the Client for review and approval.

1.4.3 Design Development Phase

Based on the Schematic Design approved by the Client, the Landscape Architect shall refine and sufficiently detail the proposed form of the improvements to comprehensively convey the design intent through the following:

.1 revise and refine the Schematic Design plan to define the location of the proposed improvements in relation to both the existing site features and the other proposed improvements

.2 prepare design detail sketches illustrating the proposed forms, materials, colors, and textures of the proposed improvements

.3 prepare supplemental drawings as required to illustrate the design intent (strike all that do not apply):

a. Grading and drainage plan
b. Planting plan
c. Irrigation plan
d. Site layout plan
e. Site details

.4 prepare outline specifications for applicable areas of work
(If a particular specification system is requested by the Client, it should be indicated here.)

.5 update the opinion of probable construction costs of the proposed improvements, indicating when appropriate the assumptions on which the opinion is based

.6 submit the plans, details, cost opinion, and other deliverables as appropriate comprising the Design Development submittal to the Client for review and approval

1.4.4 Construction Document Phase

Based on the Design Development phase submission approved by the Client, the Landscape Architect shall prepare Construction Documents suitable for bidding or contract negotiations and for construction of the Project. The Landscape Architect shall:

.1 prepare construction plans including *(strike those that do not apply):*

a. Demolition plan
b. Staking (or layout) plan
c. Grading and drainage plan
d. Irrigation plan
e. Planting plan
f. Site plan
g. Site details

.2 prepare construction details to describe the materials, spatial relationships, connections, and finishes suitable for constructing the proposed improvements

.3 prepare construction specifications for the proposed improvements
.4 coordinate the drawings and specifications prepared by the Landscape Architect's consultants, and when appropriate, the Client's other consultants
.5 update the opinion of probable construction costs of the proposed improvements
.6 address timely and applicable review comments received from agencies and revise the Construction Documents for compliance when required
.7 submit a final opinion of probable construction costs
.8 submit 3 copies of the Construction Documents *(list Construction Documents and indicate whether electronic or hard copies are required; if electronic, indicate software and software version required); additional drawings and pdf* copies shall be a Reimbursable Expense as provided in Article 4 of the Agreement

1.4.5 Bidding Phase

When contracts are bid, the Landscape Architect shall assist the Client during the bidding process to identify the Contractor to construct the Project and establish the firm price to accomplish the work. The Landscape Architect shall:

.1 coordinate the schedule for bid advertising, pre-bid conference, addenda (if applicable), and bid opening
.2 prepare and organize bid solicitation and proposal forms consistent with the Client's requirements
.3 arrange for printing and distribution of the bid documents
.4 conduct the pre-bid conference and document the proceedings
.5 clarify the Construction Documents as required through the preparation and issuance of addenda
.6 attend the bid opening
.7 review bids including alternates and formulate a recommendation on the award of the contract

1.4.6 Contract Negotiation Phase

When contracts are negotiated, the Landscape Architect shall assist the Client during the contract negotiation process to establish contract terms for the construction of the Project. The Landscape Architect shall:

.1 arrange for transmittal of Construction Documents to the selected Contractor
.2 meet with the selected Contractor to review the Construction Documents and the proposed improvements
.3 provide clarification to the Construction Documents as reasonably required
.4 review the selected Contractor's proposal and formulate a recommendation on the award of the contract

1.4.7 Construction Contract Administration Services

The Landscape Architect shall provide the following administration services associated with the construction of the Project:

.1 take part in the pre-construction conference.
.2 undertake to observe the work in progress at intervals appropriate to the stage of construction for conformance with Construction Documents
.3 evaluate the completed work to determine acceptance or non-acceptance based on conformity with the Construction Documents
.4 review and approve Contractor progress applications for payment
.5 review and approve a final application for payment and recommend acceptance of the Project by the Client

1.5 Supplemental Services

1.5.1 Pre-design Services

The following pre-design services shall be considered Supplemental Services:

.1 assisting the Client with programming
.2 assisting the Client with marketing and/or feasibility studies
.3 master planning *(Provide details to address specific Project requirements.)*
.4 detailed project scheduling (critical path, milestone completion dates, or other methods)
.5 representing the Client at zoning hearings and/or community meetings or design review hearings

1.5.2 Design Phase Supplemental Services

Unless otherwise agreed to by the parties, the following are Supplemental Services:

.1 scale models and renderings
.2 special studies or reports
.3 life cycle cost analyses
.4 expert witness testimony
.5 attendance at litigation or arbitration proceedings when the Landscape Architect is not a party
.6 long-distance travel to inspect materials and equipment of potential suppliers
.7 permitting services beyond those described in section 1.4
.8 attendance at public review or design review hearings

1.5.3 Construction Contract Administration Supplemental Services

The Landscape Architect shall provide the following administration services associated with the construction of the Project as Supplemental Services. When requested, the Landscape Architect shall:

.1 review and take appropriate action on materials and equipment submitted by the Contractor for approval

.2 review and take appropriate action on shop drawings and change order requests submitted for approval
.3 prepare Client-initiated change orders
.4 on behalf of the Client, receive and forward to the Client written guarantees, warranties, releases of liens, and related documents required from the Contractor
.5 conduct observations to determine final completion and acceptance of the work
.6 review the Contractor's marked-up "as-built" drawings
.7 determine consent of surety, if any, to issuance of a final certificate of payment

Revisions to previously approved drawings or other documents shall constitute Supplemental Services when necessary to accommodate subsequent interpretations by governmental officials.

1.5.4 Post-Construction Services

The following Post-Construction Services are Supplemental Services. When requested by the Client, the Landscape Architect shall:

.1 prepare record drawings of the actual construction based on marked-up drawings and other data furnished by the Contractor
.2 provide observations of work and/or warranty items at appropriate times
.3 perform post-construction evaluation of functional and operational performance of the Project

EXHIBIT "C
LANDSCAPE ARCHITECT’S
HOURLY COMPENSATION RATES SCHEDULE

(Landscape Architect inserts Landscape Architect's Hourly Compensation Rates Schedule as Exhibit "C")

Registered Professional (Landscape Architect) $125.00

EXHIBIT "D"

SCHEDULE OF SERVICES

The Landscape Architect shall begin providing Landscape Architectural Services on the Project promptly upon the receipt of a written notice to proceed and shall perform its Services as expeditiously as is consistent with the standard of care described in section 1.1 of the Agreement. All time frames are subject to the Client's cooperation in accordance with the provisions of sections 1.6 and 2.6.

Service	Days from approval of the previous phase and authorization to proceed with the next phase	% Compensation
Site Analysis	days	%
Schematic Design	days	25%
Design Development	days	25%
Construction Documents	days	25%
Bidding Phase	days	20%
Contract Negotiation	days	%
Construction Contract Administration	days	5%

January 29, 2019

CITY OF RIDGELAND, DEPARTMENT OF PARKS AND RECREATION-
FREEDOM RIDGE PARK BASEBALL FIELD IMPROVEMENTS, PRELIMINARY SHEDULE

Responsible Party	Required Completion Date	Description
		Site Analysis
	01/25/19	Work Session with Staff
	02/08/19	Assemble Base Drawing of As-Builts and Existing Conditions
		Schematic Design
	02/15/19	Schematic Design 100% Complete
	02/19/19	Schematic Estimate
	02/19/19	Present Plans to Owner
		Design Development
	02/28/19	Design Development 100% Complete
	03/01/19	DD Estimate
	03/04/19	Review Session with Owner
		Construction Documents
	03/08/19	Signed Sealed Documents Submitted to Planhouse
	03/11/19	Hard Copies Delivered to Owner
		Bidding Phase
	03/12/19	First Advertisement
	03/19/19	Second Advertisement
	04/09/19	Bid Opening
		Contract Negotiation
	04/16/19	Board Meeting to Award Bid
	04/18/19	Issue Contract
	05/02/19	Notice to Proceed
		Construction Contract Administration
	05/03/19	Preconstruction Meeting
	05/28/19	Montly Project Meeting
	05/29/19	Pay App Approval to Owner by Noon
	06/25/19	Montly Project Meeting
	07/30/19	Substantial Completion
	08/13/19	Project Completion

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: January 31, 2019

RE: **RECOMMENDATION OF CONTRACT AWARD**
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully recommend to the Mayor and Board of Aldermen that award of the Contract on the above referenced project be made to Eutaw Construction Company, Inc. in the amount of $14,693,155.15 in accordance with the Engineer's attached letter of recommendation and subject to receiving concurrence by the Mississippi Transportation Commission. We further request the Board of Alderman authorize the Mayor to execute the Contract as the Chief LPA Official for this project.

Bids were opened for the Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements project on Thursday, January 31, 2019 at 10:00 AM. Four (4) hard copy bids were submitted in sealed envelopes, and no bids were submitted electronically. The Base Bid amounts ranged from $14,693,155.15 to $17,770,677.74. A copy of the Certified Tabulation of Bids is attached. The low bidder was Eutaw Construction Company, Inc. whose Base Bid amount of $14,693,155.15 was 7.6% under the Engineer's Estimate of $15,816,769.65. The proper proposal documentation, including bid bond, appears to be in order as required by the contract documents. **Therefore, we recommend award of the Contract be made to Eutaw Construction Company, Inc. in their Base Bid amount of $14,693,155.15 subject to Concurrence from the Mississippi Transportation Commission.**

Upon Board Approval, please return to the Public Works Department an executed copy of the attached bid recommendation letter and a copy of the Board Minutes showing acceptance of the recommended bidder and authorization of the Mayor to execute the Contract as the Chief LPA Official.

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

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

January 31, 2019

Chris Bryson, City Engineer
City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217

RE: RECOMMENDATION OF CONTRACT AWARD
Lake Harbour Drive Extension
HPP-8323-00(004)/104859-801000, Madison County

Dear Chris:

We are pleased to submit to you our bid tabulation for the Lake Harbour Drive Extension project. Bids were received and opened in the Board Room of the City of Ridgeland, Mississippi, on Thursday, January 31, 2019, at 10:00 AM. A copy of the Certified Tabulation of Bids is attached.

Four bids were submitted ranging in total amounts from \$14,693,155.15 to \$17,770,677.74 for the Total Bid. The low bidder was Eutaw Construction Company, Inc. with a total bid amount of \$14,693,155.15. The Opinion of Probable Cost was \$15,816,769.65. The low bid was 7.6% under the Engineer's Estimate (see attached). The proper proposal documentation, including bond, appears to be in order as required by the contract documents.

Therefore, we recommend that award of the contract be made to Eutaw Construction Company, Inc. in the amount of \$14,693,155.15for the Total Bid. Our recommendation of contract award as stated herein is made subject to the availability of budget funds and MDOT concurrence.

Thank you for this opportunity to be of service to you.

Sincerely,

Chad Edwards
Transportation Manager

Recommended Concurrence

Gene F. McGee
Mayor, City of Ridgeland

Date

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC UNIT PRICE	ITEM TOTAL	W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC UNIT PRICE	ITEM TOTAL	Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC UNIT PRICE	ITEM TOTAL	T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC UNIT PRICE	ITEM TOTAL
				PARTICIPATING ITEMS								
00001	201-A001	1	LS	Clearing and Grubbing	$ 350,000.00	$ 350,000.00	$ 850,000.00	$ 850,000.00	$ 1,210,000.00	$ 1,210,000.00	$ 395,000.00	$ 395,000.00
00002	201-B001	1	ACRE	Clearing and Grubbing	$ 6,500.00	$ 6,500.00	$ 10,000.00	$ 10,000.00	$ 12,000.00	$ 12,000.00	$ 8,500.00	$ 8,500.00
00003	202-B004	226	SY	Removal of Asphalt Driveways, All Depths	$ 8.50	$ 1,921.00	$ 10.00	$ 2,260.00	$ 10.00	$ 2,260.00	$ 12.00	$ 2,712.00
00004	202-B007	3903	SY	Removal of Asphalt Pavement, All Depths	$ 3.40	$ 13,270.20	$ 7.00	$ 27,321.00	$ 6.50	$ 25,369.50	$ 7.60	$ 29,662.80
00005	202-B061	522	LF	Removal of Concrete Median Barrier, Precast	$ 8.60	$ 4,489.20	$ 15.00	$ 7,830.00	$ 12.50	$ 6,525.00	$ 12.25	$ 6,394.50
00006	202-B088	1744	LF	Removal of Curb & Gutter, All Types	$ 2.50	$ 4,360.00	$ 7.00	$ 12,208.00	$ 13.00	$ 22,672.00	$ 5.90	$ 10,289.60
00007	202-B124	1259	LF	Removal of Electrical Conductors	$ 2.00	$ 2,518.00	$ 2.00	$ 2,518.00	$ 2.00	$ 2,518.00	$ 2.00	$ 2,518.00
00008	202-B126	552	LF	Removal of Fence, All Types	$ 2.20	$ 1,214.40	$ 4.00	$ 2,208.00	$ 2.50	$ 1,380.00	$ 3.20	$ 1,766.40
00009	202-B129	3	EA	Removal of Flared End Section, All Sizes	$ 65.00	$ 195.00	$ 850.00	$ 2,550.00	$ 500.00	$ 1,500.00	$ 500.00	$ 1,500.00
00010	202-B165	8	EA	Removal of Inlets, All Sizes	$ 130.00	$ 1,040.00	$ 1,000.00	$ 8,000.00	$ 1,000.00	$ 8,000.00	$ 625.00	$ 5,000.00
00011	202-B174	10	EA	Removal of Light and Foundation	$ 1.00	$ 10.00	$ 1,500.00	$ 15,000.00	$ 1.00	$ 10.00	$ 1.10	$ 11.00
00012	202-B191	1120	LF	Removal of Pipe, 8" And Above	$ 11.00	$ 12,320.00	$ 20.00	$ 22,400.00	$ 22.00	$ 24,640.00	$ 13.25	$ 14,840.00
00013	202-B240	3000	LF	Removal of Traffic Stripe	$ 1.60	$ 4,800.00	$ 1.50	$ 4,500.00	$ 1.50	$ 4,500.00	$ 1.60	$ 4,800.00
00014	203-A001	2677	CY	Unclassified Excavation, FM, AH	$ 7.50	$ 20,077.50	$ 10.00	$ 26,770.00	$ 7.50	$ 20,077.50	$ 8.10	$ 21,683.70
00015	203-EX008	21622	CY	Borrow Excavation, AH, FME, Class B15	$ 8.00	$ 172,976.00	$ 15.00	$ 324,330.00	$ 15.00	$ 324,330.00	$ 18.90	$ 408,655.80
00016	203-EX020	162837	CY	Borrow Excavation, AH, FME, Class B9	$ 8.00	$ 1,302,696.00	$ 15.00	$ 2,442,555.00	$ 15.00	$ 2,442,555.00	$ 18.55	$ 3,020,626.35
00017	203-G001	31100	CY	Excess Excavation, FM, AH	$ 3.00	$ 93,300.00	$ 10.00	$ 311,000.00	$ 12.00	$ 373,200.00	$ 13.00	$ 404,300.00
00018	206-A001	150	CY	Structure Excavation	$ 9.00	$ 1,350.00	$ 50.00	$ 7,500.00	$ 25.00	$ 3,750.00	$ 21.25	$ 3,187.50
00019	206-B001	300	CY	Select Material for Undercuts, Contractor Furnished, FM	$ 48.00	$ 14,400.00	$ 125.00	$ 37,500.00	$ 65.00	$ 19,500.00	$ 91.25	$ 27,375.00
00020	209-A004	6197	SY	Geotextile Stabilization, Type V	$ 1.35	$ 8,365.95	$ 3.00	$ 18,591.00	$ 3.00	$ 18,591.00	$ 1.80	$ 11,154.60
00021	211-B001	19411	CY	Topsoil for Slope Treatment, Contractor Furnished	$ 1.00	$ 19,411.00	$ 15.00	$ 291,165.00	$ 1.00	$ 19,411.00	$ 5.00	$ 97,055.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC UNIT PRICE	ITEM TOTAL	W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC UNIT PRICE	ITEM TOTAL	Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC UNIT PRICE	ITEM TOTAL	T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC UNIT PRICE	ITEM TOTAL
00022	213-C001	18	TON	Superphosphate	$ 680.00	$ 12,240.00	$ 760.00	$ 13,680.00	$ 700.00	$ 12,600.00	$ 553.00	$ 9,954.00
00023	216-A001	7538	SY	Solid Sodding	$ 5.35	$ 40,328 30	$ 4.00	$ 30,152.00	$ 5.00	$ 37,690.00	$ 4.10	$ 30,905.80
00024	219-A001	131	KGAL	Watering	$ 20.00	$ 2,620.00	$ 20.00	$ 2,620.00	$ 20.00	$ 2,620.00	$ 20.00	$ 2,620.00
00025	220-A001	36	ACRE	Insect Pest Control	$ 30.00	$ 1,080.00	$ 30.00	$ 1,080.00	$ 30.00	$ 1,080.00	$ 30.00	$ 1,080.00
00026	221-A001	27	CY	Concrete Paved Ditch	$ 600.00	$ 16,200.00	$ 675.00	$ 18,225.00	$ 650.00	$ 17,550.00	$ 553.00	$ 14,931.00
00027	223-A001	36	ACRE	Mowing	$ 50.00	$ 1,800.00	$ 50.00	$ 1,800.00	$ 50.00	$ 1,800.00	$ 50.00	$ 1,800.00
00028	225-A001	36	ACRE	Grassing	$ 200.00	$ 7,200.00	$ 1,250.00	$ 45,000.00	$ 850.00	$ 30,600.00	$ 1,160.00	$ 41,760.00
00029	225-B001	18	TON	Agricultural Limestone	$ 100.00	$ 1,800.00	$ 100.00	$ 1,800.00	$ 100.00	$ 1,800.00	$ 79.00	$ 1,422.00
00030	225-C001	72	TON	Mulch, Vegetative Mulch	$ 195.00	$ 14,040.00	$ 255.00	$ 18,360.00	$ 200.00	$ 14,400.00	$ 205.00	$ 14,760.00
00031	226-A001	36	ACRE	Temporary Grassing	$ 150.00	$ 5,400.00	$ 960.00	$ 34,560.00	$ 850.00	$ 30,600.00	$ 879.00	$ 31,644.00
00032	230-A035	1542	EA	Shrub Planting, Dwarf Juniper	$ 18.00	$ 27,756.00	$ 30.00	$ 46,260.00	$ 16.50	$ 25,443.00	$ 18.25	$ 28,141.50
00033	230-B056	22	EA	Tree Planting, Natchez Crape Myrtle	$ 220.00	$ 4,840.00	$ 355.00	$ 7,810.00	$ 200.00	$ 4,400.00	$ 225.00	$ 4,950.00
00034	230-B059	24	EA	Tree Planting, Pin Oak	$ 220.00	$ 5,280.00	$ 355.00	$ 8,520.00	$ 200.00	$ 4,800.00	$ 225.00	$ 5,400.00
00035	234-A001	10672	LF	Temporary Silt Fence	$ 4 80	$ 51,225.60	$ 4.00	$ 42,688.00	$ 3.50	$ 37,352.00	$ 2.50	$ 26,680.00
00036	237-A002	1280	LF	Wattles, 20"	$ 4.80	$ 6,144.00	$ 7.00	$ 8,960.00	$ 8.00	$ 10,240.00	$ 6.00	$ 7,680.00
00037	246-B001	475	EA	Rockbags	$ 10.70	$ 5,082.50	$ 12.50	$ 5,937.50	$ 20.00	$ 9,500.00	$ 13.25	$ 6,293.75
00038	249-B001	650	CY	Remove and Reset Riprap	$ 15.00	$ 9,750.00	$ 10.00	$ 6,500.00	$ 50.00	$ 32,500.00	$ 7.75	$ 5,037.50
00039	304-B003	1544	TON	Granular Material, Class 5, Group C	$ 19.00	$ 29,336.00	$ 35.00	$ 54,040.00	$ 25.00	$ 38,600.00	$ 27.25	$ 42,074.00
00040	304-F001	2702	TON	3/4" and Down Crushed Stone Base	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
				OR								
00041	304-F002	2702	TON	Size 610 Crushed Stone Base	$ 45.00	$ 121,590.00	$ 55.00	$ 148,610.00	$ 50.00	$ 135,100.00	$ 51.00	$ 137,802.00
				OR								

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: **HPP-8323-00(004)/104859-801000**
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	**PAY ITEM NO.**	**PLAN QUANTITY**	**UNIT**	**DESCRIPTION**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**
00042	304-F003	2702	TON	Size 825B Crushed Stone Base	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
00043	307-C006	22778	SY	8" Soil-Lime Water Mixing, Class C	$ 1.80	$ 41,000.40	$ 1.75	$ 39,861.50	$ 1.75	$ 39,861.50	$ 1.80	$ 41,000.40
00044	307-D001	410	TON	Lime	$ 273.00	$ 111,930.00	$ 255.00	$ 104,550.00	$ 255.00	$ 104,550.00	$ 268.00	$ 109,880.00
00045	307-S001	5694	GAL	Bituminous Curing Seal	$ 5.30	$ 30,178.20	$ 5.00	$ 28,470.00	$ 5.00	$ 28,470.00	$ 5.30	$ 30,178.20
00046	308-A001	97	TON	Cement	$ 224.00	$ 21,728.00	$ 210.00	$ 20,370.00	$ 210.00	$ 20,370.00	$ 221.00	$ 21,437.00
00047	308-B003	1140	SY	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	$ 7.50	$ 8,550.00	$ 7.00	$ 7,980.00	$ 7.00	$ 7,980.00	$ 7.40	$ 8,436.00
00048	308-S001	285	GAL	Bituminous Curing Seal	$ 5.40	$ 1,539.00	$ 5.00	$ 1,425.00	$ 5.00	$ 1,425.00	$ 5.30	$ 1,510.50
00049	403-A002	4845	TON	12.5-mm, MT, Asphalt Pavement	$ 103.50	$ 501,457.50	$ 115.00	$ 557,175.00	$ 95.00	$ 460,275.00	$ 122.00	$ 591,090.00
00050	403-A005	4097	TON	19-mm, MT, Asphalt Pavement	$ 92.00	$ 376,924.00	$ 83.00	$ 340,051.00	$ 85.00	$ 348,245.00	$ 88.00	$ 360,536.00
00051	403-A006	4108	TON	19-mm, ST, Asphalt Pavement	$ 92.00	$ 377,936.00	$ 82.00	$ 336,856.00	$ 90.00	$ 369,720.00	$ 87.00	$ 357,396.00
00052	403-A014	3388	TON	9.5-mm, MT, Asphalt Pavement	$ 115.00	$ 389,620.00	$ 130.00	$ 440,440.00	$ 100.00	$ 338,800.00	$ 139.00	$ 470,932.00
00053	403-D001	585	TON	12.5-mm, HT, Asphalt Pavement, Polymer Modified	$ 160.00	$ 93,600.00	$ 120.00	$ 70,200.00	$ 110.00	$ 64,350.00	$ 127.00	$ 74,295.00
00054	406-A002	10828	SY	Cold Milling of Bituminous Pavement, All Depths	$ 4.20	$ 45,477.60	$ 3.50	$ 37,898.00	$ 2.00	$ 21,656.00	$ 3.60	$ 38,980.80
00055	407-A001	2325	GAL	Asphalt for Tack Coat	$ 4.50	$ 10,462.50	$ 4.40	$ 10,230.00	$ 3.25	$ 7,556.25	$ 4.70	$ 10,927.50
00056	409-A002	288	SY	Geotextile Fabric For Underseal, Type IV	$ 3.30	$ 950.40	$ 8.50	$ 2,448.00	$ 5.00	$ 1,440.00	$ 3.30	$ 950.40
00057	502-A001	426	SY	Reinforced Cement Concrete Bridge End Pavement	$ 350.00	$ 149,100.00	$ 325.00	$ 138,450.00	$ 350.00	$ 149,100.00	$ 647.00	$ 275,622.00
00058	503-C010	684	LF	Saw Cut, Full Depth	$ 11.00	$ 7,524.00	$ 10.00	$ 6,840.00	$ 10.00	$ 6,840.00	$ 12.00	$ 8,208.00
00059	601-A001	354	CY	Class "B" Structural Concrete	$ 400.00	$ 141,600.00	$ 550.00	$ 194,700.00	$ 500.00	$ 177,000.00	$ 650.00	$ 230,100.00
00060	601-B001	211	CY	Class "B" Structural Concrete, Minor Structures	$ 1,650.00	$ 348,150.00	$ 2,100.00	$ 443,100.00	$ 2,200.00	$ 464,200.00	$ 1,760.00	$ 371,360.00
00061	602-A001	76875	LBS	Reinforcing Steel	$ 0.80	$ 61,500.00	$ 2.00	$ 153,750.00	$ 1.00	$ 76,875.00	$ 1.10	$ 84,562.50
00062	603-CA011	5220	LF	18" Reinforced Concrete Pipe, Class III	$ 35.00	$ 182,700.00	$ 60.00	$ 313,200.00	$ 43.00	$ 224,460.00	$ 44.25	$ 230,985.00
00063	603-CA026	468	LF	24" Reinforced Concrete Pipe, Class III	$ 45.00	$ 21,060.00	$ 75.00	$ 35,100.00	$ 63.00	$ 29,484.00	$ 57.25	$ 26,793.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00064	603-CA040	296	LF	30" Reinforced Concrete Pipe, Class III	$ 60.00	$ 17,760.00	$ 90.00	$ 26,640.00	$ 96.00	$ 28,416.00	$ 73.75	$ 21,830.00
00065	603-CA055	316	LF	36" Reinforced Concrete Pipe, Class III	$ 75.00	$ 23,700.00	$ 115.00	$ 36,340.00	$ 72.00	$ 22,752.00	$ 84.00	$ 26,544.00
00066	603-CA057	352	LF	36" Reinforced Concrete Pipe, Class IV	$ 100.00	$ 35,200.00	$ 120.00	$ 42,240.00	$ 77.00	$ 27,104.00	$ 93.50	$ 32,912.00
00067	603-CB003	4	EA	18" Reinforced Concrete End Section	$ 800.00	$ 3,200.00	$ 1,050.00	$ 4,200.00	$ 875.00	$ 3,500.00	$ 9,166.00	$ 36,664.00
00068	603-CB004	2	EA	24" Reinforced Concrete End Section	$ 900.00	$ 1,800.00	$ 1,150.00	$ 2,300.00	$ 925.00	$ 1,850.00	$ 977.00	$ 1,954.00
00069	603-CB005	3	EA	30" Reinforced Concrete End Section	$ 900.00	$ 2,700.00	$ 1,200.00	$ 3,600.00	$ 900.00	$ 2,700.00	$ 1,030.00	$ 3,090.00
00070	603-CB006	1	EA	36" Reinforced Concrete End Section	$ 1,500.00	$ 1,500.00	$ 1,900.00	$ 1,900.00	$ 1,125.00	$ 1,125.00	$ 1,390.00	$ 1,390.00
00071	603-CE002	48	LF	22" x 13" Concrete Arch Pipe, Class A III	$ 70.00	$ 3,360.00	$ 85.00	$ 4,080.00	$ 85.00	$ 4,080.00	$ 52.75	$ 2,532.00
00072	603-CE018	24	LF	44" x 27" Concrete Arch Pipe, Class A III	$ 200.00	$ 4,800.00	$ 140.00	$ 3,360.00	$ 125.00	$ 3,000.00	$ 95.50	$ 2,292.00
00073	603-CF002	2	EA	22" x 13" Concrete Arch Pipe End Section	$ 800.00	$ 1,600.00	$ 1,100.00	$ 2,200.00	$ 875.00	$ 1,750.00	$ 446.00	$ 892.00
00074	604-A001	4187	LBS	Castings	$ 1.50	$ 6,280.50	$ 3.00	$ 12,561.00	$ 1.00	$ 4,187.00	$ 2.20	$ 9,211.40
00075	604-B001	250	LBS	Gratings	$ 2.20	$ 550.00	$ 4.00	$ 1,000.00	$ 1.50	$ 375.00	$ 2.90	$ 725.00
00076	606-B001	200	LF	Guard Rail, Class A, Type 1	$ 28.00	$ 5,600.00	$ 25.50	$ 5,100.00	$ 26.00	$ 5,200.00	$ 27.25	$ 5,450.00
00077	606-D022	2	EA	Guard Rail, Bridge End Section, Type I	$ 2,800.00	$ 5,600.00	$ 2,560.00	$ 5,120.00	$ 2,650.00	$ 5,300.00	$ 2,790.00	$ 5,580.00
00078	606-E007	2	EA	Guard Rail, Terminal End Section, Non-Flared	$ 3,400.00	$ 6,800.00	$ 3,100.00	$ 6,200.00	$ 3,200.00	$ 6,400.00	$ 3,370.00	$ 6,740.00
00079	607-B020	500	LF	60" Type II Chain Link Fence, Class II	$ 15.50	$ 7,750.00	$ 14.00	$ 7,000.00	$ 14.00	$ 7,000.00	$ 16.00	$ 8,000.00
00080	607-P1008	43	EA	Line Post, 7' x 1 1/2" Galvanized Steel	$ 53.00	$ 2,279.00	$ 48.00	$ 2,064.00	$ 48.00	$ 2,064.00	$ 54.50	$ 2,343.50
00081	607-P2007	13	EA	Brace Post, 8' x 2" Galvanized Steel	$ 170.00	$ 2,210.00	$ 153.00	$ 1,989.00	$ 153.00	$ 1,989.00	$ 174.00	$ 2,262.00
00082	608-B001	5500	SY	Concrete Sidewalk, With Reinforcement	$ 5.00	$ 27,500.00	$ 40.00	$ 220,000.00	$ 5.00	$ 27,500.00	$ 47.25	$ 259,875.00
00083	608-C001	360	SF	Detectable Warning Panels	$ 53.00	$ 19,080.00	$ 20.00	$ 7,200.00	$ 20.00	$ 7,200.00	$ 52.75	$ 18,990.00
00084	609-D003	137	LF	Combination Concrete Curb and Gutter Type 2	$ 44.00	$ 6,028.00	$ 36.00	$ 4,932.00	$ 36.00	$ 4,932.00	$ 42.00	$ 5,754.00
00085	609-D007	13165	LF	Combination Concrete Curb and Gutter Type 3 Modified	$ 21.00	$ 276,465.00	$ 18.30	$ 240,919.50	$ 20.00	$ 263,300.00	$ 18.75	$ 246,843.75

TABULATION OF BIDS

Waggoner Engineering, Inc.

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					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00086	614-B001	47	SY	Concrete Driveway, With Reinforcement	$ 110.00	$ 5,170.00	$ 75.00	$ 3,525.00	$ 75.00	$ 3,525.00	$ 102.00	$ 4,794.00
00087	615-A007	296	LF	Concrete Pier Protection Barrier, 54"	$ 450.00	$ 133,200.00	$ 325.00	$ 96,200.00	$ 325.00	$ 96,200.00	$ 440.00	$ 130,240.00
00088	615-A017	148	LF	Concrete Type III Cast-in-Place Median Barrier, 42" High	$ 250.00	$ 37,000.00	$ 255.00	$ 37,740.00	$ 255.00	$ 37,740.00	$ 236.00	$ 34,928.00
00089	907-616-C001	684	SF	Colored and Imprinted Concrete Median and Island Pavement, 10-inch Thickness	$ 24.00	$ 16,416.00	$ 25.50	$ 17,442.00	$ 25.00	$ 17,100.00	$ 20.00	$ 13,680.00
00090	907-616-C003	2612	SF	Colored and Imprinted Concrete Median and Island Pavement, 4-inch Thickness	$ 14.00	$ 36,568.00	$ 11.00	$ 28,732.00	$ 11.00	$ 28,732.00	$ 9.70	$ 25,336.40
00091	907-616-C004	4086	SF	Colored and Imprinted Concrete Median and Island Pavement, 6-inch Thickness	$ 14.00	$ 57,204.00	$ 12.00	$ 49,032.00	$ 12.00	$ 49,032.00	$ 11.00	$ 44,946.00
00092	617-A001	44	EA	Right-of-Way Marker	$ 220.00	$ 9,680.00	$ 275.00	$ 12,100.00	$ 260.00	$ 11,440.00	$ 260.00	$ 11,440.00
00093	618-A001	1	LS	Maintenance of Traffic	$ 500,000.00	$ 500,000.00	$ 250,000.00	$ 250,000.00	$ 600,000.00	$ 600,000.00	$ 275,000.00	$ 275,000.00
00094	619-A1002	9739	LF	Temporary Traffic Stripe, Continuous White	$ 0.80	$ 7,791.20	$ 0.75	$ 7,304.25	$ 0.75	$ 7,304.25	$ 0.80	$ 7,791.20
00095	619-A2002	4101	LF	Temporary Traffic Stripe, Continuous Yellow	$ 0.80	$ 3,280.80	$ 0.75	$ 3,075.75	$ 0.75	$ 3,075.75	$ 0.80	$ 3,280.80
00096	619-A3002	6200	LF	Temporary Traffic Stripe, Skip White	$ 0.53	$ 3,286.00	$ 0.50	$ 3,100.00	$ 0.50	$ 3,100.00	$ 0.55	$ 3,410.00
00097	619-A4001	800	LF	Temporary Traffic Stripe, Skip Yellow	$ 0.53	$ 424.00	$ 0.50	$ 400.00	$ 0.50	$ 400.00	$ 0.55	$ 440.00
00098	619-A5001	1096	LF	Temporary Traffic Stripe, Detail	$ 0.80	$ 876.80	$ 0.75	$ 822.00	$ 0.75	$ 822.00	$ 0.80	$ 876.80
00099	619-A6001	175	SF	Temporary Traffic Stripe, Legend	$ 2.10	$ 367.50	$ 2.00	$ 350.00	$ 2.00	$ 350.00	$ 2.10	$ 367.50
00100	619-A6002	2090	LF	Temporary Traffic Stripe, Legend	$ 1.10	$ 2,299.00	$ 1.00	$ 2,090.00	$ 1.00	$ 2,090.00	$ 1.10	$ 2,299.00
00101	619-D1001	177	SF	Standard Roadside Construction Signs, Less than 10 Square Ft	$ 10.00	$ 1,770.00	$ 9.50	$ 1,681.50	$ 17.00	$ 3,009.00	$ 9.20	$ 1,628.40
00102	619-D2001	631	SF	Standard Roadside Construction Signs, 10 Square Feet or More	$ 10.00	$ 6,310.00	$ 8.60	$ 5,426.60	$ 17.00	$ 10,727.00	$ 9.20	$ 5,805.20
00103	619-E1001	3	EA	Flashing Arrow Panel, Type C	$ 3,200.00	$ 9,600.00	$ 3,000.00	$ 9,000.00	$ 1,970.00	$ 5,910.00	$ 2,950.00	$ 8,850.00
00104	907-619-E3001	3	EA	Changeable Message Sign	$ 16,000.00	$ 48,000.00	$ 15,000.00	$ 45,000.00	$ 9,870.00	$ 29,610.00	$ 14,000.00	$ 42,000.00
00105	619-F1001	411	LF	Concrete Median Barrier, Precast	$ 15.00	$ 6,165.00	$ 65.00	$ 26,715.00	$ 30.00	$ 12,330.00	$ 30.75	$ 12,638.25
00106	619-F1002	1330	LF	Portable Median Barrier	$ 15.00	$ 19,950.00	$ 65.00	$ 86,450.00	$ 55.00	$ 73,150.00	$ 30.75	$ 40,897.50
00107	619-F2001	600	LF	Remove and Reset Concrete Median Barrier, Precast	$ 6.00	$ 3,600.00	$ 15.00	$ 9,000.00	$ 12.00	$ 7,200.00	$ 13.25	$ 7,950.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00108	619-F2002	1400	LF	Remove and Reset Portable Median Barrier	$ 6.00	$ 8,400.00	$ 15.00	$ 21,000.00	$ 12.00	$ 16,800.00	$ 13.25	$ 18,550.00
00109	619-G4005	84	LF	Barricades, Type III, Single Faced	$ 22.00	$ 1,848.00	$ 21.00	$ 1,764.00	$ 27.00	$ 2,268.00	$ 20.50	$ 1,722.00
00110	619-G4007	48	LF	Barricades, Type III, Single Faced, Permanent, Red/White	$ 45.00	$ 2,160.00	$ 41.00	$ 1,968.00	$ 55.00	$ 2,640.00	$ 40.00	$ 1,920.00
00111	619-G5001	93	EA	Free Standing Plastic Drums	$ 45.00	$ 4,185.00	$ 43.00	$ 3,999.00	$ 77.00	$ 7,161.00	$ 41.75	$ 3,882.75
00112	619-G7001	10	EA	Warning Lights, Type "B"	$ 235.00	$ 2,350.00	$ 225.00	$ 2,250.00	$ 330.00	$ 3,300.00	$ 221.00	$ 2,210.00
00113	619-H1001	1	LS	Traffic Signals	$ 90,000.00	$ 90,000.00	$ 105,000.00	$ 105,000.00	$ 85,000.00	$ 85,000.00	$ 87,000.00	$ 87,000.00
00114	619-J1005	2	EA	Impact Attenuator, 70 MPH	$ 7,000.00	$ 14,000.00	$ 5,575.00	$ 11,150.00	$ 5,500.00	$ 11,000.00	$ 5,790.00	$ 11,580.00
00115	620-A001	1	LS	Mobilization	$ 1,450,000.00	$ 1,450,000.00	$ 900,000.00	$ 900,000.00	$ 1,700,000.00	$ 1,700,000.00	$ 1,075,000.00	$ 1,075,000.00
00116	626-A002	946	LF	6" Thermoplastic Double Drop Traffic Stripe, Skip White	$ 0.53	$ 501.38	$ 0.50	$ 473.00	$ 0.50	$ 473.00	$ 0.55	$ 520.30
00117	626-A003	9836	LF	6" Thermoplastic Traffic Stripe, Skip White	$ 0.53	$ 5,213.08	$ 0.50	$ 4,918.00	$ 0.50	$ 4,918.00	$ 0.55	$ 5,409.80
00118	626-B003	1057	LF	6" Thermoplastic Traffic Stripe, Continuous White	$ 1.07	$ 1,130.99	$ 1.00	$ 1,057.00	$ 1.00	$ 1,057.00	$ 1.10	$ 1,162.70
00119	626-C001	946	LF	6" Thermoplastic Double Drop Edge Stripe, Continuous White	$ 1.07	$ 1,012.22	$ 1.00	$ 946.00	$ 1.00	$ 946.00	$ 1.10	$ 1,040.60
00120	626-C003	9179	LF	6" Thermoplastic Edge Stripe, Continuous White	$ 1.07	$ 9,821.53	$ 1.00	$ 9,179.00	$ 1.00	$ 9,179.00	$ 1.10	$ 10,096.90
00121	626-D004	1008	LF	6" Thermoplastic Traffic Stripe, Skip Yellow	$ 0.48	$ 483.84	$ 0.50	$ 504.00	$ 0.45	$ 453.60	$ 0.45	$ 453.60
00122	626-E003	3588	LF	6" Thermoplastic Traffic Stripe, Continuous Yellow	$ 1.01	$ 3,623.88	$ 1.00	$ 3,588.00	$ 0.95	$ 3,408.60	$ 1.00	$ 3,588.00
00123	626-F002	946	LF	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	$ 1.01	$ 955.46	$ 1.00	$ 946.00	$ 0.95	$ 898.70	$ 1.00	$ 946.00
00124	626-F004	4791	LF	6" Thermoplastic Edge Stripe, Continuous Yellow	$ 1.01	$ 4,838.91	$ 1.00	$ 4,791.00	$ 0.95	$ 4,551.45	$ 1.00	$ 4,791.00
00125	626-G002	8336	LF	Thermoplastic Detail Stripe, White	$ 1.30	$ 10,836.80	$ 1.30	$ 10,836.80	$ 1.25	$ 10,420.00	$ 1.30	$ 10,836.80
00126	626-G003	3120	LF	Thermoplastic Detail Stripe, Yellow	$ 1.30	$ 4,056.00	$ 1.25	$ 3,900.00	$ 1.20	$ 3,744.00	$ 1.30	$ 4,056.00
00127	626-H004	1239	SF	Thermoplastic Legend, White	$ 6.40	$ 7,929.60	$ 6.10	$ 7,557.90	$ 6.00	$ 7,434.00	$ 6.30	$ 7,805.70
00128	626-H005	2063	LF	Thermoplastic Legend, White	$ 3.20	$ 6,601.60	$ 3.05	$ 6,292.15	$ 3.00	$ 6,189.00	$ 3.20	$ 6,601.60
00129	627-K001	387	EA	Red-Clear Reflective High Performance Raised Markers	$ 7.50	$ 2,902.50	$ 7.10	$ 2,747.70	$ 7.00	$ 2,709.00	$ 7.40	$ 2,863.80

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from
Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00130	627-L001	232	EA	Two-Way Yellow Reflective High Performance Raised Markers	$ 7.50	$ 1,740.00	$ 7.10	$ 1,647.20	$ 7.00	$ 1,624.00	$ 7.40	$ 1,716.80
00131	629-A005	2	EA	Vehicular Impact Attenuator, 70 MPH	$ 45,000.00	$ 90,000.00	$ 40,000.00	$ 80,000.00	$ 37,000.00	$ 74,000.00	$ 37,000.00	$ 74,000.00
00132	629-B001	2	EA	Median Barrier End Section	$ 2,800.00	$ 5,600.00	$ 2,500.00	$ 5,000.00	$ 100.00	$ 200.00	$ 2,790.00	$ 5,580.00
00133	629-C001	2	EA	Vehicular Impact Attenuator Back-up Wall	$ 2,000.00	$ 4,000.00	$ 2,500.00	$ 5,000.00	$ 100.00	$ 200.00	$ 25,000.00	$ 50,000.00
00134	630-A001	70	SF	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	$ 21.00	$ 1,470.00	$ 24.50	$ 1,715.00	$ 30.00	$ 2,100.00	$ 25.25	$ 1,767.50
00135	630-A003	94	SF	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	$ 23.00	$ 2,162.00	$ 26.50	$ 2,491.00	$ 40.00	$ 3,760.00	$ 27.25	$ 2,561.50
00136	630-A005	39	SF	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	$ 22.00	$ 858.00	$ 25.50	$ 994.50	$ 35.00	$ 1,365.00	$ 26.25	$ 1,023.75
00137	630-C003	445	LF	Steel U-Section Posts, 3.0 lb/ft	$ 10.00	$ 4,450.00	$ 12.25	$ 5,451.25	$ 6.50	$ 2,892.50	$ 12.75	$ 5,673.75
00138	907-632-A010	1	EA	Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type 1 Controller	$ 27,000.00	$ 27,000.00	$ 25,500.00	$ 25,500.00	$ 26,000.00	$ 26,000.00	$ 27,000.00	$ 27,000.00
00139	907-632-B007	1	EA	Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type 1 Controller	$ 26,000.00	$ 26,000.00	$ 26,850.00	$ 26,850.00	$ 24,000.00	$ 24,000.00	$ 25,000.00	$ 25,000.00
00140	907-632-J001	2	EA	Power Service Pedestal	$ 4,000.00	$ 8,000.00	$ 7,200.00	$ 14,400.00	$ 3,700.00	$ 7,400.00	$ 3,900.00	$ 7,800.00
00141	907-633-A001	1	EA	Uninterruptable Power Supply	$ 10,000.00	$ 10,000.00	$ 9,450.00	$ 9,450.00	$ 9,600.00	$ 9,600.00	$ 10,000.00	$ 10,000.00
00142	907-634-A028	1	EA	Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 40' Arm	$ 20,000.00	$ 20,000.00	$ 19,000.00	$ 19,000.00	$ 19,000.00	$ 19,000.00	$ 20,000.00	$ 20,000.00
00143	907-634-A029	2	EA	Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 45' Arm	$ 20,000.00	$ 40,000.00	$ 19,050.00	$ 38,100.00	$ 19,000.00	$ 38,000.00	$ 20,000.00	$ 40,000.00
00144	907-634-A031	3	EA	Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 55' Arm	$ 24,000.00	$ 72,000.00	$ 23,900.00	$ 71,700.00	$ 23,000.00	$ 69,000.00	$ 24,000.00	$ 72,000.00
00145	907-634-A044	1	EA	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Arm	$ 22,000.00	$ 22,000.00	$ 19,700.00	$ 19,700.00	$ 20,000.00	$ 20,000.00	$ 21,000.00	$ 21,000.00
00146	907-634-A046	1	EA	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Arm	$ 25,000.00	$ 25,000.00	$ 22,800.00	$ 22,800.00	$ 23,000.00	$ 23,000.00	$ 24,000.00	$ 24,000.00
00147	907-634-A545	3	EA	Traffic Signal Equipment Pole, Type VI, 8' Shaft	$ 1,700.00	$ 5,100.00	$ 1,100.00	$ 3,300.00	$ 1,600.00	$ 4,800.00	$ 1,680.00	$ 5,040.00
00148	907-634-C001	69	CY	Pole Foundations, Class "B" Concrete	$ 1.05	$ 72.45	$ 25.50	$ 1,759.50	$ 1.00	$ 69.00	$ 1.10	$ 75.90
00149	907-634-D001	15	LF	Slip Casing, 24" Diameter	$ 1.05	$ 15.75	$ 26.50	$ 397.50	$ 1.00	$ 15.00	$ 1.10	$ 16.50
00150	907-634-D002	30	LF	Slip Casing, 30" Diameter	$ 1.05	$ 31.50	$ 26.50	$ 795.00	$ 1.00	$ 30.00	$ 1.10	$ 33.00
00151	907-634-D003	42	LF	Slip Casing, 36" Diameter	$ 1.05	$ 44.10	$ 32.50	$ 1,365.00	$ 1.00	$ 42.00	$ 1.10	$ 46.20

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
					UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
00152	635-A059	14	EA	Traffic Signal Head, Type 1	$ 960.00	$ 13,440.00	$ 920.00	$ 12,880.00	$ 900.00	$ 12,600.00	$ 947.00	$ 13,258.00
00153	635-A061	4	EA	Traffic Signal Head, Type 2	$ 960.00	$ 3,840.00	$ 890.00	$ 3,560.00	$ 900.00	$ 3,600.00	$ 947.00	$ 3,788.00
00154	635-A065	7	EA	Traffic Signal Head, Type 2 FYA	$ 105.00	$ 735.00	$ 1,715.00	$ 12,005.00	$ 100.00	$ 700.00	$ 105.00	$ 735.00
00155	635-A070	2	EA	Traffic Signal Head, Type 3	$ 1,300.00	$ 2,600.00	$ 1,285.00	$ 2,570.00	$ 1,285.00	$ 2,570.00	$ 1,350.00	$ 2,700.00
00156	635-A076	14	EA	Traffic Signal Head, Type 6	$ 850.00	$ 11,900.00	$ 850.00	$ 11,900.00	$ 800.00	$ 11,200.00	$ 842.00	$ 11,788.00
00157	907-636-B014	2030	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	$ 2.00	$ 4,060.00	$ 2.20	$ 4,466.00	$ 2.00	$ 4,060.00	$ 2.10	$ 4,263.00
00158	907-636-B016	1405	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	$ 7.00	$ 9,835.00	$ 2.60	$ 3,653.00	$ 7.00	$ 9,835.00	$ 8.00	$ 11,240.00
00159	907-636-B027	195	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	$ 5.00	$ 975.00	$ 2.15	$ 419.25	$ 5.00	$ 975.00	$ 5.30	$ 1,033.50
00160	907-636-B034	80	LF	Electric Cable, Underground in Conduit, PTZ Camera Control Cable	$ 21.00	$ 1,680.00	$ 3.30	$ 264.00	$ 20.00	$ 1,600.00	$ 25.00	$ 2,000.00
00161	907-636-G001	2000	LF	Underground Cable and Conduit, Removed	$ 0.10	$ 200.00	$ 3.00	$ 6,000.00	$ 0.10	$ 200.00	$ 0.10	$ 200.00
00162	907-637-A002	11	EA	Pullbox Enclosure, Type 2	$ 500.00	$ 5,500.00	$ 101.00	$ 1,111.00	$ 500.00	$ 5,500.00	$ 526.00	$ 5,786.00
00163	907-637-A003	6	EA	Pullbox Enclosure, Type 3	$ 500.00	$ 3,000.00	$ 101.00	$ 606.00	$ 500.00	$ 3,000.00	$ 526.00	$ 3,156.00
00164	907-637-A004	3	EA	Pullbox Enclosure, Type 4	$ 990.00	$ 2,970.00	$ 101.00	$ 303.00	$ 930.00	$ 2,790.00	$ 979.00	$ 2,937.00
00165	907-637-C015	50	LF	Traffic Signal Conduit, Underground, Type 1, 1"	$ 21.00	$ 1,050.00	$ 10.00	$ 500.00	$ 20.00	$ 1,000.00	$ 23.00	$ 1,150.00
00166	907-637-C028	900	LF	Traffic Signal Conduit, Underground, Type 4, 2"	$ 27.00	$ 24,300.00	$ 6.50	$ 5,850.00	$ 25.00	$ 22,500.00	$ 27.00	$ 24,300.00
00167	907-637-C030	40	LF	Traffic Signal Conduit, Underground, Type 4, 3"	$ 27.00	$ 1,080.00	$ 8.00	$ 320.00	$ 25.00	$ 1,000.00	$ 27.00	$ 1,080.00
00168	907-637-D003	1585	LF	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	$ 20.00	$ 31,700.00	$ 14.50	$ 22,982.50	$ 19.00	$ 30,115.00	$ 20.00	$ 31,700.00
00169	907-639-A001	1	EA	Railroad Signal Preemption	$ 11,000.00	$ 11,000.00	$ 5,100.00	$ 5,100.00	$ 10,000.00	$ 10,000.00	$ 11,000.00	$ 11,000.00
00170	907-639-B001	8	EA	Type 1 Optical Detector	$ 740.00	$ 5,920.00	$ 1,015.00	$ 8,120.00	$ 700.00	$ 5,600.00	$ 737.00	$ 5,896.00
00171	907-639-C001	1375	LF	Type 1 Optical Detector Cable	$ 2.00	$ 2,750.00	$ 1.95	$ 2,681.25	$ 2.00	$ 2,750.00	$ 2.10	$ 2,887.50
00172	907-639-D001	2	EA	Multimode Phase Selector	$ 3,700.00	$ 7,400.00	$ 3,345.00	$ 6,690.00	$ 3,500.00	$ 7,000.00	$ 3,680.00	$ 7,360.00
00173	907-643-A002	4	EA	Video Vehicle Detection Sensor, Type 2	$ 5,600.00	$ 22,400.00	$ 5,545.00	$ 22,180.00	$ 5,300.00	$ 21,200.00	$ 5,580.00	$ 22,320.00

TABULATION OF BIDS
Waggoner Engineering, Inc.

PROJECT NUMBER: **HPP-8323-00(004)/104859-801000**
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	**PAY ITEM NO.**	**PLAN QUANTITY**	**UNIT**	**DESCRIPTION**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**
00174	907-643-B001	95	LF	Video Vehicle Detection Cable	$ 10.00	$ 950.00	$ 2.60	$ 247.00	$ 10.00	$ 950.00	$ 10.50	$ 997.50
00175	907-643-E001	4	EA	Multi-Sensor Vehicle Detection Sensor	$ 15,000.00	$ 60,000.00	$ 13,600.00	$ 54,400.00	$ 14,100.00	$ 56,400.00	$ 15,000.00	$ 60,000.00
00176	907-643-F001	1323	LF	Multi-Sensor Vehicle Detection Cable	$ 1.07	$ 1,415.61	$ 2.60	$ 3,439.80	$ 1.00	$ 1,323.00	$ 1.10	$ 1,455.30
00177	907-645-B001	14	EA	Accessible Pedestrian Detection Assembly	$ 1,000.00	$ 14,000.00	$ 852.00	$ 11,928.00	$ 940.00	$ 13,160.00	$ 989.00	$ 13,846.00
00178	646-C001	2	EA	LED Blank-Out Sign	$ 3,700.00	$ 7,400.00	$ 3,405.00	$ 6,810.00	$ 3,500.00	$ 7,000.00	$ 3,680.00	$ 7,360.00
00179	907-650-A003	1	EA	On Street Video Equipment, PTZ Type	$ 7,100.00	$ 7,100.00	$ 5,330.00	$ 5,330.00	$ 6,680.00	$ 6,680.00	$ 7,030.00	$ 7,030.00
00180	907-653-A001	23	SF	Traffic Sign	$ 130.00	$ 2,990.00	$ 56.00	$ 1,288.00	$ 125.00	$ 2,875.00	$ 132.00	$ 3,036.00
00181	907-653-B001	63	SF	Street Name Sign	$ 150.00	$ 9,450.00	$ 101.00	$ 6,363.00	$ 143.00	$ 9,009.00	$ 151.00	$ 9,513.00
00182	907-659-A001	1	LS	Traffic Management Center Modifications	$ 9,600.00	$ 9,600.00	$ 10,850.00	$ 10,850.00	$ 9,000.00	$ 9,000.00	$ 9,470.00	$ 9,470.00
00183	907-661-B002	240	LF	Fiber Optic Drop Cable, 12 SM	$ 8.50	$ 2,040.00	$ 2.30	$ 552.00	$ 8.00	$ 1,920.00	$ 8.40	$ 2,016.00
00184	907-663-A001	2	EA	Network Switch, Type A	$ 3,500.00	$ 7,000.00	$ 3,380.00	$ 6,760.00	$ 3,300.00	$ 6,600.00	$ 3,470.00	$ 6,940.00
00185	682-A001	1810	LF	Underground Branch Circuit, AWG 1, 3 Conductor	$ 21.00	$ 38,010.00	$ 12.60	$ 22,806.00	$ 20.00	$ 36,200.00	$ 22.50	$ 40,725.00
00186	682-A010	1320	LF	Underground Branch Circuit, AWG 10, 3 Conductor	$ 7.00	$ 9,240.00	$ 7.25	$ 9,570.00	$ 6.50	$ 8,580.00	$ 6.80	$ 8,976.00
00187	682-A028	1104	LF	Underground Branch Circuit, AWG 4, 3 Conductor	$ 8.00	$ 8,832.00	$ 9.50	$ 10,488.00	$ 7.50	$ 8,280.00	$ 7.90	$ 8,721.60
00188	682-A034	1050	LF	Underground Branch Circuit, AWG 6, 3 Conductor	$ 9.00	$ 9,450.00	$ 8.50	$ 8,925.00	$ 8.75	$ 9,187.50	$ 9.20	$ 9,660.00
00189	682-A039	1551	LF	Underground Branch Circuit, AWG 8, 3 Conductor	$ 8.00	$ 12,408.00	$ 8.00	$ 12,408.00	$ 7.50	$ 11,632.50	$ 7.90	$ 12,252.90
00190	682-B001	385	LF	Underground Branch Circuit, Jacked or Bored, AWG 1, 3 Conductor	$ 21.00	$ 8,085.00	$ 21.00	$ 8,085.00	$ 20.00	$ 7,700.00	$ 22.50	$ 8,662.50
00191	682-B010	625	LF	Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	$ 13.00	$ 8,125.00	$ 11.00	$ 6,875.00	$ 12.00	$ 7,500.00	$ 12.75	$ 7,968.75
00192	682-B025	287	LF	Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	$ 15.00	$ 4,305.00	$ 13.25	$ 3,802.75	$ 14.00	$ 4,018.00	$ 14.75	$ 4,233.25
00193	682-B032	370	LF	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	$ 15.00	$ 5,550.00	$ 12.25	$ 4,532.50	$ 14.00	$ 5,180.00	$ 14.75	$ 5,457.50
00194	682-B037	415	LF	Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	$ 14.00	$ 5,810.00	$ 11.50	$ 4,772.50	$ 13.00	$ 5,395.00	$ 13.75	$ 5,706.25
00195	682-C009	650	LF	Structure Mounted Branch Circuit, AWG 10, 3 Conductor	$ 22.00	$ 14,300.00	$ 25.00	$ 16,250.00	$ 21.00	$ 13,650.00	$ 22.00	$ 14,300.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC UNIT PRICE	ITEM TOTAL	W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC UNIT PRICE	ITEM TOTAL	Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC UNIT PRICE	ITEM TOTAL	T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC UNIT PRICE	ITEM TOTAL
00196	682-C033	100	LF	Structure Mounted Branch Circuit, AWG 8, 3 Conductor	$ 22.00	$ 2,200.00	$ 25.00	$ 2,500.00	$ 21.00	$ 2,100.00	$ 22.00	$ 2,200.00
00197	682-E002	4	EA	Underground Junction Box	$ 1,700.00	$ 6,800.00	$ 1,600.00	$ 6,400.00	$ 1,600.00	$ 6,400.00	$ 1,680.00	$ 6,720.00
00198	682-E003	4	EA	Underground Junction Box With Concrete Pad	$ 1,800.00	$ 7,200.00	$ 1,525.00	$ 6,100.00	$ 1,750.00	$ 7,000.00	$ 1,840.00	$ 7,360.00
00199	907-683-PP001	12	EA	Lighting Assembly, Per Plans Wall Pack, Type C	$ 920.00	$ 11,040.00	$ 600.00	$ 7,200.00	$ 860.00	$ 10,320.00	$ 905.00	$ 10,860.00
00200	907-683-PP001	3	EA	Lighting Assembly, Per Plans Wall Pack, Type D	$ 920.00	$ 2,760.00	$ 800.00	$ 2,400.00	$ 860.00	$ 2,580.00	$ 905.00	$ 2,715.00
00201	684-A004	48	CY	Pole Foundation, 30" Diameter	$ 1,400.00	$ 67,200.00	$ 1,375.00	$ 66,000.00	$ 1,270.00	$ 60,960.00	$ 1,340.00	$ 64,320.00
00202	684-A007	13	CY	Pole Foundation, 48" Diameter	$ 1,600.00	$ 20,800.00	$ 1,300.00	$ 16,900.00	$ 1,500.00	$ 19,500.00	$ 1,580.00	$ 20,540.00
00203	686-A001	1	EA	Relocation of Existing Lighting Assemblies	$ 7,000.00	$ 7,000.00	$ 16,250.00	$ 16,250.00	$ 6,500.00	$ 6,500.00	$ 6.84	$ 6.84
00204	686-B001	1661	LF	Relocation of Existing Wiring	$ 0.10	$ 166.10	$ 12.00	$ 19,932.00	$ 0.10	$ 166.10	$ 0.10	$ 166.10
00205	699-A001	1	LS	Roadway Construction Stakes	$ 250,000.00	$ 250,000.00	$ 225,000.00	$ 225,000.00	$ 200,000.00	$ 200,000.00	$ 260,000.00	$ 260,000.00
00206	815-A002	334	TON	Loose Riprap, Size 100	$ 65.00	$ 21,710.00	$ 75.00	$ 25,050.00	$ 60.00	$ 20,040.00	$ 69.00	$ 23,046.00
00207	815-A007	300	TON	Loose Riprap, Size 300	$ 65.00	$ 19,500.00	$ 75.00	$ 22,500.00	$ 60.00	$ 18,000.00	$ 69.00	$ 20,700.00
00208	815-E001	450	SY	Geotextile under Riprap	$ 5.00	$ 2,250.00	$ 4.00	$ 1,800.00	$ 4.50	$ 2,025.00	$ 1.80	$ 810.00
00209	907-899-A001	1	LS	Railway-Highway Provisions	$ 50,000.00	$ 50,000.00	$ 75,000.00	$ 75,000.00	$ 116,000.00	$ 116,000.00	$ 158,000.00	$ 158,000.00
00210	L00016: 683-B500	26	EA	Lighting Assembly, Low Mast, Type B	$ 5,600.00	$ 145,600.00	$ 6,200.00	$ 161,200.00	$ 5,265.00	$ 136,890.00	$ 5,540.00	$ 144,040.00
00211	L00016: 683-B500	20	EA	Lighting Assembly, Low Mast, Type A	$ 4,400.00	$ 88,000.00	$ 5,100.00	$ 102,000.00	$ 4,135.00	$ 82,700.00	$ 4,350.00	$ 87,000.00
00212	L00033: 907-682- PP50	3	EA	Secondary Power Controller, Per Plans	$ 7,100.00	$ 21,300.00	$ 10,500.00	$ 31,500.00	$ 6,675.00	$ 20,025.00	$ 7,030.00	$ 21,090.00
				BRIDGE ITEMS								
00213	501-KOO1	2305	SY	Transverse Grooving	$ 2.50	$ 5,762.50	$ 2.50	$ 5,762.50	$ 2.50	$ 5,762.50	$ 3.70	$ 8,528.50
00214	803-B001	1	EA	Conventional Static Pile Load Test	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
00215	803-C002	2385	LF	14"x14" Prestressed Concrete Piling	$ 55.00	$ 131,175.00	$ 60.00	$ 143,100.00	$ 48.00	$ 114,480.00	$ 62.00	$ 147,870.00
00216	803-I001	2	EA	PDA Test Pile	$ 6,200.00	$ 12,400.00	$ 10,000.00	$ 20,000.00	$ 7,735.00	$ 15,470.00	$ 14,000.00	$ 28,000.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

PROJECT NUMBER: HPP-8323-00(004)/104859-801000
COUNTY: MADISON
PROJECT DESCRIPTION: Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51

					Eutaw Construction Company, Inc. 167 Orchard Lane Madison, MS 39110 COR# 04777-MC		W.G. Yates & Sons Construction Co. One Gully Avenue Philadelphia, MS 39350 COR# 01824-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR# 07743-MC		T.L. Wallace Construction, Inc. 4025 Highway 35 North Columbia, MS 39429 COR# 03770-MC	
Line No.	**PAY ITEM NO.**	**PLAN QUANTITY**	**UNIT**	**DESCRIPTION**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**	**UNIT PRICE**	**ITEM TOTAL**
00217	803-J001	2	EA	Pile Restrike	$ 1,000.00	$ 2,000.00	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00	$ 1,140.00	$ 2,280.00
00218	803-K007	755	LF	Drilled Shafts (54" Diameter)	$ 500.00	$ 377,500.00	$ 400.00	$ 302,000.00	$ 500.00	$ 377,500.00	$ 559.00	$ 422,045.00
00219	803-L003	1	EA	Test Shaft (54" Diameter)	$ 130,000.00	$ 130,000.00	$ 95,000.00	$ 95,000.00	$ 169,000.00	$ 169,000.00	$ 136,000.00	$ 136,000.00
00220	803-M006	66	LF	Trial Shaft (54" Diameter)	$ 600.00	$ 39,600.00	$ 475.00	$ 31,350.00	$ 600.00	$ 39,600.00	$ 775.00	$ 51,150.00
00221	803-N001	200	LF	Exploration	$ 1.00	$ 200.00	$ 10.50	$ 2,100.00	$ 30.00	$ 6,000.00	$ 1.10	$ 220.00
00222	803-O019	400	LF	Temporary Casing (54" Diameter)	$ 1.00	$ 400.00	$ 40.00	$ 16,000.00	$ 0.01	$ 4.00	$ 1.10	$ 440.00
00223	804-A001	558	CY	Bridge Concrete Class "AA"	$ 850.00	$ 474,300.00	$ 950.00	$ 530,100.00	$ 1,000.00	$ 558,000.00	$ 1,120.00	$ 624,960.00
00224	804-A004	1429	CY	Bridge Concrete Class "BD"	$ 950.00	$ 1,357,550.00	$ 1,250.00	$ 1,786,250.00	$ 1,150.00	$ 1,643,350.00	$ 1,000.00	$ 1,429,000.00
00225	804-C056	3527	LF	136 Ft. Prestreessed Concrete Beam, Type BT-72	$ 280.00	$ 987,560.00	$ 240.00	$ 846,480.00	$ 200.00	$ 705,400.00	$ 225.00	$ 793,575.00
00226	804-C120	1752	LF	80 Ft. Prestreessed Concrete Beam, Type BT-72	$ 220.00	$ 385,440.00	$ 240.00	$ 420,480.00	$ 200.00	$ 350,400.00	$ 225.00	$ 394,200.00
00227	805-A001	337505	LBS	Reinforcement	$ 1.26	$ 425,256.30	$ 1.25	$ 421,881.25	$ 1.15	$ 388,130.75	$ 1.10	$ 371,255.50
00228	813-B001	956	LF	Concrete-Steel Railing	$ 385.00	$ 368,060.00	$ 325.00	$ 310,700.00	$ 385.00	$ 368,060.00	$ 680.00	$ 650,080.00
00229	815-D001	270	CY	Concrete Slope Paving	$ 600.00	$ 162,000.00	$ 650.00	$ 175,500.00	$ 600.00	$ 162,000.00	$ 680.00	$ 183,600.00
				TOTAL BID		**$ 14,693,155.15**		**$ 17,256,397.40**		**$ 17,592,738.95**		**$ 17,770,677.74**
						Corrected Total						**Corrected Total**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LAKE HARBOUR DRIVE BOX CULVERT PROJECT (HPP-8323-00(004)/104859-801000) THAT WERE RECEIVED BY THE CITY OF RIDGELAND AT 10:00 AM, LOCAL TIME, ON JANUARY 31, 2019.

CERTIFIED BY: Chad E Edwards 1-31-2019
Chad Edwards, P.E., Project Engineer

CHADWICK T. EDWARDS
LICENSED PROFESSIONAL
ENGINEER
19733
STATE OF MISSISSIPPI

the city of RIDGELAND

FEBRUARY 1, 2019

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

RE: **UTILITY ADJUSTMENTS (SEWER ONLY)**

05-5260-06	863 Pine Trail	$16.38
Hot Water Heater Leak		
05-6154-02	789 Versailles Drive	$182.00
Lake on Service Line		
03-4236-02	127 Willow Cove	$374.92
Irrigation System Leak (One Meter Address)		
05-4507-01	7157 Old Canton Road	$2,478.84
Leak on Service Line		
04-1925-00	283 Cottonwood Drive	$3.64
Leak on Service Line		
08-0110-03	217 Bridgeford Blvd.	$100.10
Leak on Service Line		
04-6963-01	608 Steed Road	$445.90
Boiler Pump Leak		
09-4151-01	172 Green Glades	$14.56
Leak on Service Line		
03-3760-04	137 Trace Ridge Drive	$187.82
Leak on Service Line		

Please contact me directly should you have any questions.

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

the city of RIDGELAND

DATE: JANUARY 31, 2019

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: BUDGET AMENDMENT

When preparing the budget for FY2019, we anticipated paying the City of Jackson $2M; however, after discussions with the City of Jackson, the total payment will be $418,000 due to credits owed to the City of Ridgeland. Therefore, I am requesting the following budget amendment:

EMCRS

Decrease EMCRS Madison (404-000-376)	$629,343
Decrease EMCRS Reservoir (404-000-377)	$23,718
Decrease EMCRS Ridgeland (404-000-378)	$928,202
Decrease Payments to Jackson Sewer (404-650-688)	$1,581,263
Decrease Sewer Fees to EMCRS (400-650-688)	$928,202
Increase Fund Balance (400-000-192)	$928,202

Following the recommendations from the State's audit for the grants being received by the Police Department, I am recommending the following budget amendment:

GENERAL FUND

Increase HIDTA Reimbursement (001-000-275)	$18,527
Increase Traffic Service Grant (001-000-276)	$9,2934
Decrease DUI Grant (001-000-258)	$25,262
Increase DEA Reimbursement (001-000-274)	$17,450
Increase Fund Balance (001-000-192)	$20,009

The amount budgeted for 001-000-258 (DUI Grant) was projected using prior year's revenue. These are all reimbursements of Police Salaries, which are already budgeted and should not be amended.

HOMELAND SECURITY GRANT

Increase Homeland Security Grant (001-000-255)	$11,000
Increase Police Operating Supplies (001-100-540)	$8,605
Increase Police Capital Machinery & Equipment (001-100-730)	$2,395

The original grant amount was $10,000; however, the grant award was increased to $11,000

Should you have any questions please contact me directly.

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	151373	DECEMBER 2018 SALES TAX	I 201901165959	1/15/2019	3,786.95
			DECEMBER 2018 SALES TAX	400-000-111	3,786.95	
					TOTAL =	3,786.95

FUND TOTALS

FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	3,786.95
	TOTALS FOR ALL FUNDS =	3,786.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	151374	TOURISM TAX	I 201901185965	1/18/2019	135,505.45
			TOURISM TAX	001-000-101	135,505.45	
					TOTAL =	135,505.45

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	135,505.45
	TOTALS FOR ALL FUNDS =	135,505.45

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	151375	TAG FOR POLICE DEPT	I 201901295977	1/28/2019	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 NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05531	A BRIDGE TO RECOVERY	151376	155 COUNSEL	I 781133306	1/17/2019	350.00
			P155 COUNSEL	001-100-604	350.00	
01-04395	A F M M	151377	MEMBERSHIP DUES	I 201901225966	1/17/2019	75.00
			MEMBERSHIP DUES	001-201-686	75.00	
01-00550	A T & T	151378	60189817025490595:01-04 - 02-3	I 201901315983	1/04/2019	31.80
			60189817025490595:01-04 - 02-3	001-100-604	31.80	
01-01350	ADCAMP INC	151379	TONS OF ASPHALT	I 38278	12/31/2018	5,640.32
			TONS OF ASPHALT	001-201-575	5,640.32	
01-02164	AETNA	151380	863057-10-00001: FEB 2019	I 201901315982	1/16/2019	2,769.14
			863057-10-00001: FEB 2019	001-010-480	106.00	
			863057-10-00001: FEB 2019	001-020-480	95.40	
			863057-10-00001: FEB 2019	001-040-480	84.80	
			863057-10-00001: FEB 2019	001-040-480	10.60	
			863057-10-00001: FEB 2019	001-092-480	10.60	
			863057-10-00001: FEB 2019	001-100-480	869.20	
			863057-10-00001: FEB 2019	001-160-480	614.80	
			863057-10-00001: FEB 2019	001-180-480	116.60	
			863057-10-00001: FEB 2019	001-201-480	328.60	
			863057-10-00001: FEB 2019	001-340-480	137.80	
			863057-10-00001: FEB 2019	005-101-480	21.20	
			863057-10-00001: FEB 2019	400-650-480	254.40	
			863057-10-00001: FEB 2019	404-650-480	21.20	
			863057-10-00001: FEB 2019	001-000-170	86.32	
			863057-10-00001: FEB 2019	005-000-170	0.00	
			863057-10-00001: FEB 2019	400-000-170	11.62	
			863057-10-00001: FEB 2019	404-000-170	0.00	
01-03644	AFLAC	151381	EBQ21: JANUARY 2019	I 064284	1/15/2019	6,876.66
			EBQ21: JANUARY 2019	001-000-171	5,385.56	
			EBQ21: JANUARY 2019	005-000-171	167.44	
			EBQ21: JANUARY 2019	400-000-171	1,292.32	
			EBQ21: JANUARY 2019	404-000-171	31.34	
01-01558	AMERICA'S CHOICE CHEMICAL	151382	NON-CONDUCTIVE HYD OIL	I 12736	1/14/2019	3,299.45
			NO-CONDUCTIVE HYD OIL	001-201-525	3,299.45	
01-03780	AMERICAN MUNICIPAL SERVIC	151383	DECEMBER 2018: WATER	I 40944	12/31/2018	5.00
			DECEMBER 2018: WATER	400-000-115	5.00	
01-03780	AMERICAN MUNICIPAL SERVIC	151384	DECEMBER 2018: COURT	I 41002	12/31/2018	236.81
			DECEMBER 2018: COURT	001-000-115	236.81	
01-05523	ARIZONA STATE UNIVERSITY	151385	ONLINE COURSE	I 36538693	12/11/2018	660.00
			ONLINE COURSE	001-080-681	660.00	
01-05534	ASCERTED LLC	151386	FD-EMT PREP	I 201901225967	1/18/2019	179.95
			EMT PREP	001-160-681	199.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05534	ASCERTED LLC	151386	FD-EMT PREP	I 201901225967	1/18/2019	179.95	CONT
			DISCOUNT	001-160-681	20.00CR		
01-03810	ASPHALT ZIPPER, INC	151387	M2B6 ZIPPER TEETH	I INV/2019/0053	1/16/2019	4,536.77	
			M2B6 ZIPPER TEETH	001-201-635	4,342.50		
			FREIGHT	001-201-635	194.27		
01-01944	ATMOS ENERGY	151388	3013046088:09-24-18 - 01-22-19	I 201901315984	1/24/2019	1,149.74	
			3013046088:09-24-18 - 01-22-19	001-160-630	1,149.74		
01-04524	AUTO PLUS	151389	FD-OIL, FILTERS, DEF	I 34644826	1/15/2019	97.54	
			DEF	001-160-632	35.04		
			FILTER	001-160-632	4.13		
			FILTER	001-160-632	19.37		
			OIL	001-160-632	39.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	151390	LEASE FOR WHEEL LOADER	I 47	1/30/2019	1,744.00	
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00		
01-06165	BARNETT'S BODY SHOP	151391	P359 REPAIR	I 28324	1/15/2019	4,643.45	
			P359 BODYWORK LABOR	001-100-632	1,001.00		
			P359 PAINT LABOR	001-100-632	767.00		
			P359 PARTS	001-100-632	2,309.05		
			P359 PAINT/MISC	001-100-632	566.40		
01-03127	BEAL, KRISTEN	151392	PRAM LUNCH REIMBURSEMENT	I 201901316073	1/29/2019	16.00	
			PRAM LUNCH REIMBURSEMENT	001-093-681	16.00		
01-00717	BEST BUY BUSINESS ADVANTA	151393	SUPPLIES	I 3656249	1/07/2019	394.83	
			CHARGER CABLE	001-340-540	89.96		
			CABLES	001-340-540	65.96		
			CABLES	001-340-540	44.97		
			MAGNETIC CHARGING	001-340-540	29.00		
			DISPLAYPORT	001-340-540	49.98		
			HDMI ADAPTER	001-340-540	29.99		
			HDMI CORD	001-340-540	19.99		
			SANDSIK EASY STORE	001-340-540	24.99		
			DISPLAYPORT HDMI	001-340-540	39.99		
01-00717	BEST BUY BUSINESS ADVANTA	151394	FD-KEYBOARD	I 3656416	1/08/2019	119.98	
			KEYBOARD	001-160-501	119.98		
01-05247	BG CHEMICAL LP	151395	HD CLEANER 330gAL TOTE	I 1901-102	1/09/2019	3,630.00	
			HD CLEANER 330gAL TOTE	001-201-575	3,630.00		
01-07819	BOUND TREE CORP	151396	FD-MEDICAL SUPPLIES	I 83088853	1/16/2019	514.46	
			STETHOSCOPE	001-160-550	103.74		
			SPHYGMOMANOMETER	001-160-550	238.74		
			STAT-PADZ	001-160-550	171.98		
01-05028	BOYD, ERIN	151397	ACV TRAV: 01-17-19 - 01-18-19	I 201901315985	1/23/2019	131.14	
			ACV TRAV: 01-17-19 - 01-18-19	001-100-610	131.14		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01767	BRENNTAG MID SOUTH	151398	SODIUM FLORIDE	I BMS189276	1/23/2019	1,960.00
			SODIUM FLORIDE	400-650-575	1,960.00	
01-01096	BUSINESS COMMUNICATIONS I	151399	CISCO SUPPORT	I 107253	9/30/2018	108.75
			CISCO SUPPORT	001-042-604	108.75	
01-05389	BXS INSURANCE	151400	ADDING STREET SWEEPER	I 274091	1/09/2019	578.00
			ADDING STREET SWEEPER	001-092-625	578.00	
01-03826	C SPIRE WIRELESS	151401	0002596490:12-08-18 - 01-07-19	I 201901315989	1/07/2019	994.19
			0002596490:12-08-18 - 01-07-19	001-340-605	994.19	
01-03826	C SPIRE WIRELESS	151402	0031603285:12-23-18 - 01-22-19	I 201901315990	1/22/2019	2,694.60
			0031603285:12-23-18 - 01-22-19	001-100-605	2,694.60	
01-03826	C SPIRE WIRELESS	151403	0031656019:12-23-18 - 01-22-19	I 201901315991	1/22/2019	50.29
			0031656019:12-23-18 - 01-22-19	001-020-605	50.29	
01-03826	C SPIRE WIRELESS	151404	0031656041:12-23-18 - 01-22-19	I 201901315992	1/22/2019	563.11
			0031656041:12-23-18 - 01-22-19	001-020-605	273.52	
			0031656041:12-23-18 - 01-22-19	001-042-605	168.96	
			0031656041:12-23-18 - 01-22-19	001-080-605	50.49	
			0031656041:12-23-18 - 01-22-19	001-092-605	19.85	
			0031656041:12-23-18 - 01-22-19	001-093-605	50.29	
01-03826	C SPIRE WIRELESS	151405	0031656076:12-23-18 - 01-22-19	I 201901315993	1/22/2019	250.33
			0031656076:12-23-18 - 01-22-19	001-160-605	250.33	
01-03487	CAPITOL CHLORINATOR & UTI	151406	1 TON CHLORINE METER	I 1535	1/01/2019	2,641.00
			1 TON CHLORINE METER	400-650-635	1,906.00	
			FLOURIDE PUMP HEAD	400-650-635	690.00	
			FREIGHT	400-650-635	45.00	
01-03487	CAPITOL CHLORINATOR & UTI	151407	REMOTE METER	I 1536	1/01/2019	584.00
			REMOTE METER	400-650-635	564.00	
			FREIGHT	400-650-635	20.00	
01-04307	CARD SERVICES CENTER	151408	12-19-18 - 01-18-19 BILLING	I 201901316072	1/18/2019	3,164.33
			12-19-18 - 01-18-19 BILLING	001-020-681	605.00	
			12-19-18 - 01-18-19 BILLING	001-100-610	154.29	
			12-19-18 - 01-18-19 BILLING	001-160-610	925.04	
			12-19-18 - 01-18-19 BILLING	001-550-599	1,480.00	
01-05287	CARDIO PARTNERS INC	151409	FD-PM ON AED/LIFEPAK	I 641448	1/17/2019	2,223.00
			PM ON LIFEPAK 12	001-160-635	1,125.00	
			PM ON LIFEPAK 15	001-160-635	450.00	
			PM ON ZOLL AED	001-160-635	99.00	
			PM ON LIFEPAK 500	001-160-635	99.00	
			TRIP CHARGE	001-160-635	450.00	
01-03640	CAROUSEL INDUSTRIES OF NO	151410	02-27-19 - 03-26-19 BILLING	I 0117191433M	1/17/2019	670.31

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	151410	02-27-19 - 03-26-19 BILLING	I 0117191433M	1/17/2019	670.31	CONT
			02-27-19 - 03-26-19 BILLING	001-010-635	57.13		
			02-27-19 - 03-26-19 BILLING	001-020-635	19.99		
			02-27-19 - 03-26-19 BILLING	001-040-635	47.58		
			02-27-19 - 03-26-19 BILLING	001-100-635	170.94		
			02-27-19 - 03-26-19 BILLING	001-160-635	136.43		
			02-27-19 - 03-26-19 BILLING	001-180-635	40.56		
			02-27-19 - 03-26-19 BILLING	001-201-635	58.78		
			02-27-19 - 03-26-19 BILLING	001-340-635	30.66		
			02-27-19 - 03-26-19 BILLING	400-650-635	108.24		
01-11300	CARR PLUMBING SUPPLY INC	151411	POST HYDRANT WASHRACK	I S1686066.001	1/02/2019	88.00	
			POST HYDRANT WASHRACK	001-100-635	88.00		
01-04138	CASE, JEFF	151412	ADV TRAV: 02-05-19 - 02-07-19	I 201901315986	1/11/2019	168.00	
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00		
01-04345	CENTER FOR GOVERNMENT & C	151413	CDMC SPRING ACADEMY	I 201901295973	1/29/2019	200.00	
			CDMC SPRING ACADEMY	001-040-681	200.00		
01-01136	CENTERPOINT ENERGY	151414	30982987: 12-04-18 - 01-03-19	I 201901315994	1/08/2019	53.82	
			30982987: 12-04-18 - 01-03-19	001-100-630	53.82		
01-01136	CENTERPOINT ENERGY	151415	31746860: 12-04-18 - 01-03-19	I 201901315995	1/08/2019	647.29	
			31746860: 12-04-18 - 01-03-19	001-201-630	647.29		
01-01136	CENTERPOINT ENERGY	151416	31762107: 12-04-18 - 01-03-19	I 201901315996	1/08/2019	261.63	
			31762107: 12-04-18 - 01-03-19	001-160-630	261.63		
01-01136	CENTERPOINT ENERGY	151417	31796030: 12-04-18 - 01-03-19	I 201901315997	1/08/2019	45.53	
			31796030: 12-04-18 - 01-03-19	001-092-630	45.53		
01-01136	CENTERPOINT ENERGY	151418	31942477: 12-04-18 - 01-03-19	I 201901315998	1/08/2019	646.46	
			31942477: 12-04-18 - 01-03-19	001-350-630	646.46		
01-01136	CENTERPOINT ENERGY	151419	31942485: 12-04-18 - 01-03-19	I 201901315999	1/08/2019	45.53	
			31942485: 12-04-18 - 01-03-19	001-340-630	45.53		
01-01136	CENTERPOINT ENERGY	151420	31942493: 12-04-18 - 01-03-19	I 201901316000	1/08/2019	215.91	
			31942493: 12-04-18 - 01-03-19	001-160-630	215.91		
01-01136	CENTERPOINT ENERGY	151421	31942501: 12-04-18 - 01-03-19	I 201901316001	1/08/2019	455.28	
			31942501: 12-04-18 - 01-03-19	400-650-630	455.28		
01-01136	CENTERPOINT ENERGY	151422	31942519: 12-04-18 - 01-03-19	I 201901316002	1/08/2019	756.16	
			31942519: 12-04-18 - 01-03-19	400-650-630	756.16		
01-01136	CENTERPOINT ENERGY	151423	31984024: 12-04-18 - 01-03-19	I 201901316003	1/08/2019	1,688.72	
			31984024: 12-04-18 - 01-03-19	001-100-630	1,688.72		
01-04770	CENTRAL MS TRUCK SERVICE	151424	REPAIR DUMP TRUCK	I 2584	1/15/2019	291.28	
			REPAIR DUMP TRUCK	400-650-632	291.28		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	151425	STOCK WATER SUPPLY	I S100165987.001	1/08/2019	2,057.68
			8" HIMAX COUPLING	400-650-575	835.80	
			17X30 METER BOX	400-650-575	840.60	
			VALVE BOX RISER 1"	400-650-575	37.00	
			1/1/2 RISER	400-650-575	45.00	
			2' RISER	400-650-575	48.00	
			3" RISER	400-650-575	61.52	
			4" RISER	400-650-575	79.00	
			6" RISER	400-650-575	110.76	
01-12050	CENTRAL PIPE SUPPLY INC	151426	STOCK WATER SUPPLY	I S100166025.001	1/09/2019	139.50
			1 1/2 RISER	400-650-575	67.50	
			2" RISER	400-650-575	72.00	
01-12050	CENTRAL PIPE SUPPLY INC	151427	3/4 METER INDEX	I S100166996.001	1/17/2019	26,880.00
			3/4 METER INDEX	400-650-575	26,880.00	
01-13025	CINTAS CORPORATION LOC #2	151428	08828	I 10609378	1/11/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	151429	04052	I 10609382	1/11/2019	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	151430	02147	I 10609383	1/11/2019	52.67
			02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2	151431	02148	I 10609384	1/11/2019	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	151432	04448	I 10610627	1/15/2019	262.84
			04448	001-201-535	262.84	
01-13025	CINTAS CORPORATION LOC #2	151433	04450	I 10610628	1/15/2019	178.39
			04450	400-650-535	165.33	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	151434	04448	I 10610629	1/15/2019	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	151435	04450	I 10610631	1/15/2019	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	151436	00025	I 10610632	1/15/2019	212.40
			00025	001-100-604	212.40	
01-13025	CINTAS CORPORATION LOC #2	151437	08828	I 10612275	1/18/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	151438	04052	I 10612279	1/18/2019	52.99
			04052	001-340-540	52.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	151439	02147	I 10612280	1/18/2019	52.67
			02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2	151440	02148	I 10612281	1/18/2019	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	151441	04448	I 10613585	1/22/2019	267.77
			04448	001-201-535	267.77	
01-13025	CINTAS CORPORATION LOC #2	151442	04450	I 10613586	1/22/2019	159.95
			04450	400-650-535	146.89	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	151443	04450	I 10613587	1/22/2019	167.71
			04450	001-201-535	167.71	
01-13025	CINTAS CORPORATION LOC #2	151444	04450	I 10613588	1/22/2019	902.48
			04450	400-650-535	902.48	
01-13025	CINTAS CORPORATION LOC #2	151445	04448	I 10613589	1/22/2019	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	151446	04450	I 10613590	1/22/2019	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	151447	08828	I 10615247	1/25/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	151448	04052	I 10615253	1/25/2019	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	151449	02147	I 10615254	1/25/2019	52.67
			02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2	151450	02148	I 10615255	1/25/2019	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	151451	04448	I 10616491	1/29/2019	251.66
			04448	001-201-535	251.66	
01-13025	CINTAS CORPORATION LOC #2	151452	04450	I 10616492	1/29/2019	161.28
			04450	400-650-535	148.22	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	151453	04448	I 10616493	1/29/2019	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	151454	04450	I 10616494	1/29/2019	47.32
			04450	400-650-540	47.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05517	CITY OF JACKSON	151455	030-5373 FEB2019 WEST RIDGELA	I 201901315987	1/31/2019	27,519.82
			030-5373 FEB2019 WEST RIDGELA	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	151456	030-5380 FEB2019 EAST MADISON	I 201901315988	1/31/2019	34,894.72
			030-5380 FEB2019 EAST MADISON	404-650-688	34,894.72	
01-13602	CLARION LEDGER	151457	SECTION 901 ADVERTISE	I 0002138011	11/30/2018	267.28
			SECTION 901 ADVERTISE	388-601-760	267.28	
01-02440	COMCAST CABLE	151458	8396410530286232:01-19 - 02-18	I 201901316004	1/15/2019	106.85
			8396410530286231:01-19 - 02-18	001-201-604	106.85	
01-02440	COMCAST CABLE	151459	8396410560012870:01-28 - 02-27	I 201901316005	1/24/2019	106.85
			8396410560012870:01-28 - 02-27	001-340-604	106.85	
01-05307	CORE & MAIN LP	151460	LIQUID SMOKE	I J996875	1/11/2019	350.72
			LIQUID SMOKE	400-650-540	350.72	
01-04030	CREATIVE PRODUCT SOURCE,	151461	FD-PROMOTIONAL ITEMS	I CPI076268	12/12/2018	516.83
			PENS	001-160-692	500.00	
			SHIPPING	001-160-692	16.83	
01-04030	CREATIVE PRODUCT SOURCE,	151462	FD-PROMOTIONAL ITEMS	I CPI076532	1/02/2019	874.04
			TOTE BAGS	001-160-692	845.00	
			SHIPPING	001-160-692	29.04	
01-05244	CROWD CONTROL WAREHOUSE	151463	WATER FILLABLE BARRIERS	I 010236	1/28/2019	8,199.28
			WATER FILLABLE BARRIERS	001-100-540	3,501.29	
			WATER FILLABLE BARRIERS	001-100-540	3,501.29	
			BULK ORDER DISCOUNT	001-100-540	120.00CR	
			SHIPPING	001-100-540	1,316.70	
01-16500	CUSTOM PRODUCTS CORP	151464	AMERICA BLOOM SIGN	I 314453	1/15/2019	151.32
			AMERICA BLOOM SIGN	001-201-685	151.32	
01-04294	DEEP SOUTH EQUIPMENT COMP	151465	EQUIPMENT PARTS	I G41551	1/04/2019	73.62
			REAR CONTROL	001-201-635	73.62	
01-05208	DEERE & COMPANY	151466	JOHN DEER HPX615E	I 116492646	1/18/2019	11,502.55
			JOHN DEER HPX615E	404-650-730	11,502.55	
01-18050	DELL MARKETING L.P.	151467	MICROSOFT ENTERPRISE	I 10290088020	1/02/2019	35,004.36
			MICROSOFT ENTERPRISE	001-010-635	2,390.59	
			MICROSOFT ENTERPRISE	001-020-635	734.34	
			MICROSOFT ENTERPRISE	001-042-635	2,025.19	
			MICROSOFT ENTERPRISE	001-080-635	140.27	
			MICROSOFT ENTERPRISE	001-100-635	15,497.15	
			MICROSOFT ENTERPRISE	001-160-635	7,386.60	
			MICROSOFT ENTERPRISE	001-180-635	2,224.36	
			MICROSOFT ENTERPRISE	001-201-635	1,128.65	
			MICROSOFT ENTERPRISE	001-340-635	1,992.74	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-18050	DELL MARKETING L.P.	151467	MICROSOFT ENTERPRISE	I 10290088020	1/02/2019	35,004.36	CONT
			MICROSOFT ENTERPRISE	400-650-635	1,484.47		
01-03638	DELTA DENTAL INSURANCE CO	151468	25-1536700000: FEB 2019	I BE003231619	2/01/2019	11,718.57	
			25-1536700000: FEB 2019	001-010-480	281.50		
			25-1536700000: FEB 2019	001-020-480	253.35		
			25-1536700000: FEB 2019	001-020-480	59.44CR		
			25-1536700000: FEB 2019	001-040-480	225.20		
			25-1536700000: FEB 2019	001-040-480	28.15		
			25-1536700000: FEB 2019	001-092-480	28.15		
			25-1536700000: FEB 2019	001-100-480	2,308.30		
			25-1536700000: FEB 2019	001-160-480	1,604.55		
			25-1536700000: FEB 2019	001-160-480	0.00		
			25-1536700000: FEB 2019	001-180-480	309.65		
			25-1536700000: FEB 2019	001-201-480	900.80		
			25-1536700000: FEB 2019	001-201-480	84.45		
			25-1536700000: FEB 2019	001-340-480	365.95		
			25-1536700000: FEB 2019	005-101-480	56.30		
			25-1536700000: FEB 2019	400-650-480	675.60		
			25-1536700000: FEB 2019	404-650-480	56.30		
			25-1536700000: FEB 2019	001-000-170	4,006.93		
			25-1536700000: FEB 2019	005-000-170	0.00		
			25-1536700000: FEB 2019	400-000-170	561.54		
			25-1536700000: FEB 2019	404-000-170	31.29		
01-18615	DICKEN, BILL	151469	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00	
			JANUARY 22, 2019 MEETING	001-180-611	50.00		
01-03730	DIVE LAB, INC	151470	FD-CYLINDERS	I 20401	12/31/2018	451.93	
			CYLINDERS	001-160-540	428.79		
			SHIPPING	001-160-540	23.14		
01-20760	ELDRIDGE, KEVIN D	151471	ADV TRAV: 02-05-19 - 02-07-19	I 201901316006	1/11/2019	168.00	
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00		
01-02850	ELITE WATER & COFFEE SERV	151472	COFFEE SUPPLY	I 158143	1/11/2019	144.95	
			1 LQUID CREAMER	001-100-540	36.95		
			COFFEE PACKS	001-100-540	108.00		
01-03711	EMERGENCY EQUIPMENT PROFE	151473	FD-FACE MASKS	I 439833	1/10/2019	582.56	
			AV3000 FACE PIECE	001-160-540	573.80		
			FREIGHT	001-160-540	8.76		
01-03711	EMERGENCY EQUIPMENT PROFE	151474	FD-AIRPACK REPAIR	I 439933	1/16/2019	195.95	
			SCBA COUPLING	001-160-635	9.75		
			SERVICE KIT	001-160-635	51.20		
			LABOR	001-160-635	95.00		
			MILEAGE	001-160-635	40.00		
01-21506	ENTERGY	151475	68325224: 11-28-18 - 12-31-18	I 201901316008	1/08/2019	7.63	
			68325224: 11-28-18 - 12-31-18	001-201-684	7.63		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	151476	111753950: 12-05-18 - 01-07-19 I	201901316009	1/11/2019	273.80
			111753950: 12-05-18 - 01-07-19	001-201-684	273.80	
01-21506	ENTERGY	151477	100962737: 12-26-18 - 01-25-19 I	201901316010	1/29/2019	9.30
			100962737: 12-26-18 - 01-25-19	400-650-630	9.30	
01-21506	ENTERGY	151478	105612568: 12-24-18 - 01-25-19 I	201901316011	1/29/2019	307.13
			105612568: 12-24-18 - 01-25-19	001-201-684	307.13	
01-21506	ENTERGY	151479	105612600: 12-24-18 - 01-25-19 I	201901316012	1/29/2019	408.51
			105612600: 12-24-18 - 01-25-19	001-201-684	408.51	
01-21506	ENTERGY	151480	123466740: 12-24-18 - 01-25-19 I	201901316013	1/29/2019	110.25
			123466740: 12-24-18 - 01-25-19	001-201-684	110.25	
01-21506	ENTERGY	151481	123466989: 12-24-18 - 01-25-19 I	201901316014	1/29/2019	26.98
			123466989: 12-24-18 - 01-25-19	001-201-684	26.98	
01-21506	ENTERGY	151482	123467862: 12-24-18 - 01-25-19 I	201901316015	1/29/2019	80.27
			123467862: 12-24-18 - 01-25-19	001-201-684	80.27	
01-21506	ENTERGY	151483	128655347: 12-24-18 - 01-25-19 I	201901316016	1/29/2019	165.31
			128655347: 12-24-18 - 01-25-19	001-201-684	165.31	
01-21506	ENTERGY	151484	148884430: 12-24-18 - 01-25-19 I	201901316017	1/29/2019	1,797.10
			148884430: 12-24-18 - 01-25-19	001-201-684	1,797.10	
01-21506	ENTERGY	151485	44930162: 12-24-18 - 01-25-19 I	201901316018	1/29/2019	23.65
			44930162: 12-24-18 - 01-25-19	001-201-684	23.65	
01-21506	ENTERGY	151486	67890079: 12-24-18 - 01-25-19 I	201901316019	1/29/2019	36.90
			67890079: 12-24-18 - 01-25-19	001-201-684	36.90	
01-21506	ENTERGY	151487	82141797: 12-24-18 - 01-25-19 I	201901316020	1/29/2019	98.68
			82141797: 12-24-18 - 01-25-19	001-201-684	98.68	
01-21506	ENTERGY	151488	100962695: 12-27-18 - 01-28-19 I	201901316021	1/30/2019	9.30
			100962695: 12-27-18 - 01-28-19	400-650-630	9.30	
01-21506	ENTERGY	151489	100962703: 12-27-18 - 01-28-19 I	201901316022	1/30/2019	9.30
			100962703: 12-27-18 - 01-28-19	400-650-630	9.30	
01-21506	ENTERGY	151490	101379923: 12-26-18 - 01-28-19 I	201901316023	1/30/2019	41.08
			101379923: 12-26-18 - 01-28-19	001-201-684	41.08	
01-21506	ENTERGY	151491	123468100: 12-22-18 - 01-24-19 I	201901316024	1/30/2019	23.76
			123468100: 12-22-18 - 01-24-19	001-201-684	23.76	
01-21506	ENTERGY	151492	123468233: 12-26-18 - 01-28-19 I	201901316025	1/30/2019	22.55
			123468233: 12-26-18 - 01-28-19	001-201-684	22.55	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	151493	123468522: 12-26-18 - 01-28-19	I 201901316026	1/30/2019	25.67
			123468522: 12-26-18 - 01-28-19	001-201-684	25.67	
01-21506	ENTERGY	151494	125345488: 12-26-18 - 01-24-19	I 201901316027	1/30/2019	54.69
			125345488: 12-26-18 - 01-24-19	001-201-684	54.69	
01-21506	ENTERGY	151495	148884364: 12-22-18 - 01-24-19	I 201901316028	1/30/2019	1,097.09
			148884364: 12-22-18 - 01-24-19	001-201-684	1,097.09	
01-21506	ENTERGY	151496	154178826: 12-27-18 - 01-28-19	I 201901316029	1/30/2019	74.31
			154178826: 12-27-18 - 01-28-19	001-201-684	74.31	
01-21506	ENTERGY	151497	17002775: 12-26-18 - 01-26-19	I 201901316030	1/30/2019	17.46
			17002775: 12-26-18 - 01-26-19	400-650-630	17.46	
01-21506	ENTERGY	151498	47143144: 12-26-18 - 01-26-19	I 201901316031	1/30/2019	49.20
			47143144: 12-26-18 - 01-26-19	400-650-630	49.20	
01-21506	ENTERGY	151499	47143193: 12-26-18 - 01-26-19	I 201901316032	1/30/2019	29.26
			47143193: 12-26-18 - 01-26-19	400-650-630	29.26	
01-21506	ENTERGY	151500	74592593: 12-22-18 - 01-24-19	I 201901316033	1/30/2019	135.04
			74592593: 12-22-18 - 01-24-19	001-201-630	135.04	
01-21506	ENTERGY	151501	74592635: 12-22-18 - 01-24-19	I 201901316034	1/30/2019	138.05
			74592635: 12-22-18 - 01-24-19	400-650-630	138.05	
01-21506	ENTERGY	151502	75485649: 12-22-18 - 01-24-19	I 201901316035	1/30/2019	11.31
			75485649: 12-22-18 - 01-24-19	001-201-684	11.31	
01-21506	ENTERGY	151503	78293693: 12-26-18 - 01-24-19	I 201901316036	1/30/2019	88.62
			78293693: 12-26-18 - 01-24-19	001-201-684	88.62	
01-21506	ENTERGY	151504	114576762: 12-27-18 - 01-28-19	I 201901316037	1/31/2019	56.38
			114576762: 12-27-18 - 01-28-19	001-201-684	56.38	
01-21506	ENTERGY	151505	119515120: 12-27-18 - 01-25-19	I 201901316038	1/31/2019	45.59
			119515120: 12-27-18 - 01-25-19	001-340-630	45.59	
01-21506	ENTERGY	151506	125164566: 12-27-18 - 01-28-19	I 201901316039	1/31/2019	113.29
			125164566: 12-27-18 - 01-28-19	001-201-684	113.29	
01-21506	ENTERGY	151507	125336933: 12-27-18 - 01-28-19	I 201901316040	1/31/2019	41.19
			125336933: 12-27-18 - 01-28-19	001-201-684	41.19	
01-21506	ENTERGY	151508	125345504: 12-27-18 - 01-28-19	I 201901316041	1/31/2019	41.79
			125345504: 12-27-18 - 01-28-19	001-201-684	41.79	
01-21506	ENTERGY	151509	132314451: 12-27-18 - 01-29-19	I 201901316042	1/31/2019	922.21
			132314451: 12-27-18 - 01-29-19	400-650-630	922.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	151510	15484330: 12-27-18 - 01-28-19	I 201901316043	1/31/2019	3,832.45
			15484330: 12-27-18 - 01-28-19	001-100-630	3,832.45	
01-21506	ENTERGY	151511	17717240: 12-27-18 - 01-28-19	I 201901316044	1/31/2019	279.36
			17717240: 12-27-18 - 01-28-19	001-201-630	279.36	
01-21506	ENTERGY	151512	17853490: 12-27-18 - 01-28-19	I 201901316045	1/31/2019	953.94
			17853490: 12-27-18 - 01-28-19	001-340-630	953.94	
01-21506	ENTERGY	151513	51277291: 12-27-18 - 01-29-19	I 201901316046	1/31/2019	678.40
			51277291: 12-27-18 - 01-29-19	001-160-630	678.40	
01-21506	ENTERGY	151514	64589617: 12-27-18 - 01-28-19	I 201901316047	1/31/2019	9.53
			64589617: 12-27-18 - 01-28-19	001-340-630	9.53	
01-21506	ENTERGY	151515	64589682: 12-27-18 - 01-28-19	I 201901316048	1/31/2019	7.63
			64589682: 12-27-18 - 01-28-19	001-340-630	7.63	
01-21506	ENTERGY	151516	69877777: 12-27-18 - 01-28-19	I 201901316049	1/31/2019	7.63
			69877777: 12-27-18 - 01-28-19	001-340-630	7.63	
01-21506	ENTERGY	151517	69877793: 12-27-18 - 01-28-19	I 201901316050	1/31/2019	7.85
			69877793: 12-27-18 - 01-28-19	001-340-630	7.85	
01-21506	ENTERGY	151518	69877819: 12-27-18 - 01-28-19	I 201901316051	1/31/2019	10.47
			69877819: 12-27-18 - 01-28-19	001-340-630	10.47	
01-21506	ENTERGY	151519	86018090: 12-28-18 - 01-29-18	I 201901316052	1/31/2019	1,810.21
			86018090: 12-28-18 - 01-29-18	400-650-630	1,810.21	
01-21506	ENTERGY	151520	86296498: 12-28-18 - 01-28-19	I 201901316053	1/31/2019	31.04
			86296498: 12-28-18 - 01-28-19	400-650-630	31.04	
01-21506	ENTERGY	151521	86654423: 12-27-18 - 01-28-19	I 201901316054	1/31/2019	138.05
			86654423: 12-27-18 - 01-28-19	400-650-630	138.05	
01-04814	EUROPEAN AUTOMOTIVE	151522	RIGHT OF WAY RELOCATION	I 201901316007	1/30/2019	6,245.15
			RIGHT OF WAY RELOCATION	378-601-700	6,245.15	
01-22335	FARRELL CALHOUN INC	151523	PAINT AND PAINT PAINT BRU	I 000339930	1/03/2019	76.72
			PAINT	001-201-540	53.10	
			PAINT TRAY	001-201-540	3.98	
			9" COVER	001-201-540	5.37	
			2" CHIP BRUSH	001-201-540	3.39	
			4" CHIP BRUSH	001-201-540	4.50	
			9" FRAME	001-201-540	6.38	
01-22335	FARRELL CALHOUN INC	151524	PAINT AND PAINT PAINT BRU	I 000339943	1/03/2019	53.10
			PAINT	001-201-540	53.10	
01-04134	FBI NATIONAL ACADEMY ASSO	151525	FBINAA MS CONFERENCE	I 201901185960	1/18/2019	300.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04134	FBI NATIONAL ACADEMY ASSO	151525	FBINAA MS CONFERENCE	I 201901185960	1/18/2019	300.00	CONT
			FBINAA MS CONFERENCE	001-100-681	150.00		
			FBINAA MS CONFERENCE	001-100-681	150.00		
01-01045	FBI/LEEDA	151526	FBI LEEDA MEMBERSHIP DUES	I 300021618	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151527	FBI LEEDA MEMBERSHIP DUES	I 300021623	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151528	FBI LEEDA MEMBERSHIP DUES	I 300021624	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151529	FBI LEEDA MEMBERSHIP DUES	I 300021626	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151530	FBI LEEDA MEMBERSHIP DUES	I 300021650	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151531	FBI LEEDA MEMBERSHIP DUES	I 300021661	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	151532	FBI LEEDA MEMBERSHIP DUES	I 300021662	1/14/2019	50.00	
			FBI LEEDA MEMBERSHIP DUES	001-100-686	50.00		
01-23750	FORESTRY SUPPLIERS INC	151533	TOOLS	I 458187-00	12/27/2018	438.35	
			32" LITTER GETTERS	001-201-540	35.00		
			REPLACEMENT CUPS	001-201-540	11.85		
			FLAT POINT SHOVEL	001-201-540	141.00		
			WOOD STAKES	001-201-540	109.00		
			S12 RUBBER BOOT	001-201-540	99.75		
			S12 CHEST WADERS	001-201-540	41.75		
01-05053	FORTERRA PIPE & PRECAST,	151534	18X11 CONCRETE OVAL PIPE	I 11648240	1/16/2019	128.00	
			18X11 CONCRETE OVAL PIPE	001-201-575	128.00		
01-00155	FOWLER BUICK/GMC	151535	CHIPPED KEY	I 28423	1/10/2019	26.25	
			CHIPPED KEY	001-100-632	26.25		
01-24500	FUELMAN OF MS-#127779	151536	127779; 1-7-19 - 1-13-18	I NP55155980	1/14/2019	32.06	
			127779; 1-7-19 - 1-13-18	001-092-525	32.06		
01-24500	FUELMAN OF MS-#127779	151537	127779; 1-14-19 - 1-20-18	I NP55198086	1/21/2019	30.13	
			127779; 1-14-19 - 1-20-18	001-092-525	30.13		
01-24500	FUELMAN OF MS-#127779	151538	127779; 1-21-19 - 1-27-18	I NP55226675	1/28/2019	54.86	
			127779; 1-21-19 - 1-27-18	001-093-525	22.32		
			127779; 1-21-19 - 1-27-18	001-092-525	32.54		
01-01867	FUELMAN OF MS-#127780	151539	127780; 12-31-18 - 1-6-18	I NP55122375	1/07/2019	715.58	
			127780; 12-31-18 - 1-6-18	001-201-525	346.73		
			127780; 12-31-18 - 1-6-18	400-650-525	368.85		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01867	FUELMAN OF MS-#127780	151540	127780; 1-7-19 - 1-13-18	I NP55155981	1/14/2019	1,381.32
			127780; 1-7-19 - 1-13-18	001-201-525	869.71	
			127780; 1-7-19 - 1-13-18	400-650-525	474.81	
			127780; 1-7-19 - 1-13-18	404-650-525	36.80	
01-01867	FUELMAN OF MS-#127780	151541	127780; 1-14-19 - 1-20-18	I NP55198087	1/21/2019	1,477.08
			127780; 1-14-19 - 1-20-18	001-201-525	898.67	
			127780; 1-14-19 - 1-20-18	400-650-525	526.46	
			127780; 1-14-19 - 1-20-18	404-650-525	51.95	
01-01867	FUELMAN OF MS-#127780	151542	127780; 1-21-19 - 1-27-18	I NP55226676	1/28/2019	794.14
			127780; 1-21-19 - 1-27-18	001-201-525	418.71	
			127780; 1-21-19 - 1-27-18	400-650-525	375.43	
01-01868	FUELMAN OF MS-#127781	151543	127781; 12-31-18 - 1-6-18	I NP55122376	1/07/2019	329.84
			127781; 12-31-18 - 1-6-18	001-160-525	329.84	
01-01868	FUELMAN OF MS-#127781	151544	127781; 1-7-19 - 1-13-18	I NP55155982	1/14/2019	372.42
			127781; 1-7-19 - 1-13-18	001-160-525	372.42	
01-01868	FUELMAN OF MS-#127781	151545	127781; 1-14-19 - 1-20-18	I NP55198088	1/21/2019	437.84
			127781; 1-14-19 - 1-20-18	001-160-525	437.84	
01-01868	FUELMAN OF MS-#127781	151546	127781; 1-21-19 - 1-27-18	I NP55226677	1/28/2019	195.66
			127781; 1-21-19 - 1-27-18	001-160-525	195.66	
01-01869	FUELMAN OF MS-#127782	151547	127782; 1-7-19 - 1-13-18	I NP55155983	1/14/2019	87.01
			127782; 1-7-19 - 1-13-18	001-180-525	87.01	
01-01869	FUELMAN OF MS-#127782	151548	127782; 1-14-19 - 1-20-18	I NP55198089	1/21/2019	52.34
			127782; 1-14-19 - 1-20-18	001-180-525	52.34	
01-01869	FUELMAN OF MS-#127782	151549	127782; 1-21-19 - 1-27-18	I NP55226678	1/28/2019	37.19
			127782; 1-21-19 - 1-27-18	001-180-525	37.19	
01-01870	FUELMAN OF MS-#127783	151550	127783; 1-7-19 - 1-13-18	I NP55155984	1/14/2019	2,416.42
			127783; 1-7-19 - 1-13-18	001-100-525	2,416.42	
01-01870	FUELMAN OF MS-#127783	151551	127783; 1-14-19 - 1-20-18	I NP55198090	1/21/2019	2,294.65
			127783; 1-14-19 - 1-20-18	001-100-525	2,294.65	
01-01870	FUELMAN OF MS-#127783	151552	127783; 1-21-19 - 1-27-18	I NP55226679	1/28/2019	2,364.32
			127783; 1-21-19 - 1-27-18	001-100-525	2,364.32	
01-01871	FUELMAN OF MS-#127785	151553	127785; 12-31-18 - 1-6-18	I NP55122379	1/07/2019	174.76
			127785; 12-31-18 - 1-6-18	001-340-525	174.76	
01-01871	FUELMAN OF MS-#127785	151554	127785; 1-7-19 - 1-13-18	I NP55155985	1/14/2019	98.83
			127785; 1-7-19 - 1-13-18	001-340-525	98.83	
01-24550	G F O A	151555	P. TIERCE MEMBERSHIP RENEWAL	I 0145003G	1/15/2019	225.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-24550	G F O A	151555	P. TIERCE MEMBERSHIP RENEWAL	I 0145003G	1/15/2019	225.00	CONT
			P. TIERCE MEMBERSHIP RENEWAL	001-040-686	225.00		
01-24935	GATEWAY TIRE & SERVICE CE	151556	TIRES	I 6504-108048	1/09/2019	215.99	
			TRACTOR TIRE	001-340-632	77.50		
			TRAIL BLAZER TIRE	001-340-632	135.49		
			TIRE TAX	001-340-632	1.00		
			TIRE TAX	001-340-632	2.00		
01-02190	GILL, SHIRLEY	151557	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-04033	GILMORE AUTO & TOWING INC	151558	TOW CHARGE	I 201901295974	1/23/2019	125.00	
			TOW CHARGE	400-650-632	125.00		
01-26200	GRAINGER, W W INC	151559	DRILL BIT	I 9052339166	1/10/2019	77.18	
			DRILL BIT	001-201-540	77.18		
01-26200	GRAINGER, W W INC	151560	4TJ49 UTILITY TRASH CAN	I 9059154709	1/16/2019	552.30	
			4TJ49 UTILITY CAN	001-201-540	552.30		
01-05380	GREEN OAK GARDEN CENTER L	151561	POTTING SOIL	I 1172903	12/31/2018	422.50	
			POTTING SOIL	001-201-540	422.50		
01-27765	HARCROS CHEMICALS INC	151562	150LB CHLORINE CYLINDER	I 770108948	12/05/2018	1,192.50	
			150LB CHLORINE CYLINDER	400-650-575	1,192.50		
01-27765	HARCROS CHEMICALS INC	151563	1 TON CHLORINE	I 770109189	1/03/2019	660.00	
			1 TON CHLORINE	400-650-575	660.00		
01-27765	HARCROS CHEMICALS INC	151564	1 TON CHLORINE	I 770109190	1/03/2019	660.00	
			1 TON CHLORINE	400-650-575	660.00		
01-27765	HARCROS CHEMICALS INC	151565	1 TON CHLORINE	I 770109191	1/03/2019	660.00	
			1 TON CHLORINE	400-650-575	660.00		
01-04406	HEATH, VICKI	151566	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-02680	HIGHLAND BUILDING SERVICE	151567	CLEANING	I 2525	1/01/2019	640.00	
			CLEANING	001-340-604	640.00		
01-30000	HILLARD, MARVIN	151568	VACUUM OUT LIF STATION	I 201901185961	1/07/2019	387.50	
			VACUUM RICE RD. LIFT STAT	400-650-603	387.50		
01-30000	HILLARD, MARVIN	151569	VACUUM OUT LIF STATION	I 201901185962	1/08/2019	360.00	
			VACUUM OUT LIF STATION	400-650-603	360.00		
01-04622	HOLLY, SALLY M.	151570	JANUARY 2019	I 201901305978	1/31/2019	1,000.00	
			JANUARY 2019	001-340-690	1,000.00		
01-01132	HOME DEPOT CREDIT SERVICE	151571	16gal SHOP VAC.	I 7041908	11/27/2018	850.82	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01132	HOME DEPOT CREDIT SERVICE	151571	16gal SHOP VAC.	I 7041908	11/27/2018	850.82	CONT
			1/2 IMPAC	400-650-540	249.00		
			CHARGING STATION	400-650-540	169.00		
			BATTERY	400-650-540	99.00		
			FILTER	400-650-540	37.94		
			VAC BAG	400-650-540	37.94		
			WET FILTER	400-650-540	59.94		
			16gal SHOP VAC.	400-650-540	198.00		
01-31600	HYDRAULIC SERVICE & SUPPL	151572	REPAIR HYDRAULIC CYLINDER	I 115853	12/18/2018	489.50	
			REPAIR HYDRAULIC CYLINDER	001-201-635	489.50		
01-31600	HYDRAULIC SERVICE & SUPPL	151573	CYLINDER REPAIR	I 115944	1/03/2019	182.18	
			CYLINDER REPAIR	001-201-635	182.18		
01-31850	I I M C	151574	ANNUAL MEMBERSHIP	I 201901185963	1/07/2019	125.00	
			ANNUAL MEMBERSHIP	001-180-686	110.00		
			LATE FEE	001-180-686	15.00		
01-00905	INTERSTATE ALL BATTERY CE	151575	FD-UNIT 2	I 1902502032954	1/14/2019	89.99	
			GB40	001-160-632	89.99		
01-00905	INTERSTATE ALL BATTERY CE	151576	MOTOROLA BATTERIES	I 1902502033082	1/24/2019	499.50	
			MOTOROLA BATTERIES	001-100-540	499.50		
01-32675	INTERSTATE BATTERY SYSTEM	151577	MTP65S BATTERY	I 693391	1/03/2019	235.90	
			MTP65S BATTERY	400-650-632	235.90		
01-32675	INTERSTATE BATTERY SYSTEM	151578	BATTERY	I 693491	1/09/2019	99.95	
			BATTERY	001-340-632	99.95		
01-32675	INTERSTATE BATTERY SYSTEM	151579	BATTERIES	I 693562	1/15/2019	468.80	
			MTP-65HD BATTERY	001-201-635	353.85		
			31-MHD BATTERY	001-201-635	114.95		
01-32675	INTERSTATE BATTERY SYSTEM	151580	BATTERY P236	I 693574	1/15/2019	99.95	
			BATTERY P236	001-100-632	99.95		
01-32675	INTERSTATE BATTERY SYSTEM	151581	P336 BATTERY	I 693678	1/24/2019	138.95	
			P336 BATTERY	001-100-632	138.95		
01-04057	ITSAVVY	151582	FD-EATON UPS FOR ST 2	I 01082995	1/18/2019	89.23	
			EATON UPS FOR ST 2	001-160-501	89.23		
01-04057	ITSAVVY	151583	UPS BACKUPS	I 01084021	1/23/2019	178.46	
			UPS BACKUPS	001-042-501	178.46		
01-04057	ITSAVVY	151584	EATON 3S 10 OUTLET UPS	I 01084745	1/25/2019	178.46	
			EATON 3S 10 OUTLET UPS	001-040-501	178.46		
01-05346	JACKKNIFED TRAILER	151585	LEAF SPRING	I 46609	1/14/2019	39.00	
			LEAF SPRING	001-201-635	30.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05346	JACKKNIFED TRAILER	151585	LEAF SPRING	I 46609	1/14/2019	39.00	CONT
			BOLTS	001-201-635	3.00		
			UBOLTS	001-201-635	6.00		
01-33385	JACKSON DATA PRODUCTS IN	151586	BRACE & PL PAPER	I 5475-0	1/14/2019	86.18	
			WRIST SUPPORT	001-040-540	23.19		
			PRIV LIC WOVE PAPER	001-040-540	62.99		
01-33800	JACKSON PAPER COMPANY	151587	COPY PAPER	I 1105056	1/15/2019	515.52	
			COPY PAPER	001-100-540	515.52		
01-04945	JACKSON, DIANE	151588	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-04904	JACKSON, SHELIA	151589	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-34150	JACKSON, WILLIE	151590	ADV TRAV: 02-05-19 - 02-07-19	I 201901316055	1/11/2019	168.00	
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00		
01-34590	JERRY PATE TURF SUPPLY IN	151591	STOCK SUPPLIES	I 101745	1/10/2019	487.03	
			AIR FLITERS	001-340-635	69.60		
			FUEL FILTERS	001-340-635	114.36		
			FUEL FILTERS	001-340-635	242.72		
			OIL FILTERS	001-340-635	35.60		
			FREIGHT	001-340-635	24.75		
01-00226	MICHAEL KAMINSKI	151592	ADV TRAV: 02-05-19 - 02-07-19	I 201901316056	1/11/2019	168.00	
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00		
01-00973	KIMBALL MIDWEST	151593	SHOP SUPPLIES	I 6851626	1/11/2019	394.36	
			BLUE PAINT	400-650-540	121.68		
			GREEN PAINT	400-650-540	121.68		
			BLACK PAINT	400-650-540	95.88		
			14GA. BLACK WIRE	400-650-540	27.56		
			14GA. WHITE WIRE	400-650-540	27.56		
01-02334	LATHAM, RITA	151594	JANUARY 2019	I 201901305979	1/30/2019	350.00	
			JANUARY 2019	001-340-690	350.00		
01-05402	LEE TRACTOR CO OF MISS IN	151595	BACKHOE PARTS	I PJ00616	1/07/2019	330.45	
			PACKING KIT	400-650-635	65.75		
			BOLT	400-650-635	24.00		
			WASHER	400-650-635	14.70		
			PACKING GLAND	400-650-635	226.00		
01-05402	LEE TRACTOR CO OF MISS IN	151596	BACKHOE PARTS	I PJ00620	1/07/2019	226.00	
			PACKING GLAND	400-650-635	226.00		
01-05402	LEE TRACTOR CO OF MISS IN	151597	BUCKET TEETH	I PJ00629	1/14/2019	106.75	
			BUCKET TEETH	001-201-635	106.75		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05402	LEE TRACTOR CO OF MISS IN	151598	BUCKET TEETH	I PJ00629A	1/15/2019	138.98
			BUCKET TEETH	001-201-635	122.00	
			FREIGHT	001-201-635	16.98	
01-02576	LINCOLN NATIONAL LIFE INS	151599	502251: FEB 2019	I 201901316057	1/31/2019	4,374.58
			502251: FEB 2019	001-010-480	162.94	
			502251: FEB 2019	001-020-480	50.92	
			502251: FEB 2019	001-040-480	162.65	
			502251: FEB 2019	001-040-480	25.50	
			502251: FEB 2019	001-092-480	14.14	
			502251: FEB 2019	001-040-480	21.42	
			502251: FEB 2019	001-100-480	1,450.21	
			502251: FEB 2019	001-160-480	990.04	
			502251: FEB 2019	001-180-480	241.79	
			502251: FEB 2019	001-201-480	501.75	
			502251: FEB 2019	001-340-480	274.29	
			502251: FEB 2019	005-101-480	41.60	
			502251: FEB 2019	400-650-480	409.69	
			502251: FEB 2019	404-650-480	27.64	
01-01975	LIVE OAK PSYCHOLOGICAL AS	151600	01-08-19 - 01-09-19 TESTING	I 201901316059	1/10/2019	600.00
			01-14-19 - 01-15-19 SERVICES	001-100-604	600.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	151601	01-14-19 - 01-15-19 TESTING	I 201901316060	1/15/2019	900.00
			01-14-19 - 01-15-19 TESTING	001-100-604	900.00	
01-05199	LOVETT III, FRED R	151602	POLYGRAPH:THOMPSON, PEACOCOK	I 1000B	1/09/2019	400.00
			POLYGRAPH SERVICES	001-100-604	400.00	
01-05199	LOVETT III, FRED R	151603	POLYGRAPH: BANEY, DEAR	I 1000C	1/16/2019	400.00
			POLYGRAPH: BANEY, DEAR	001-100-604	400.00	
01-05199	LOVETT III, FRED R	151604	POLYGRAPH: DIXON	I 1000D	1/17/2019	200.00
			POLYGRAPH: DIXON	001-100-604	200.00	
01-02031	LOWE'S BUSINESS ACCOUNT	151605	LUMBER FOR TARGET FRAMES	I 01790	1/09/2019	40.50
			LUMBER FOR TARGET FRAMES	001-100-681	40.50	
01-02031	LOWE'S BUSINESS ACCOUNT	151606	FD-DIVE SUPPLIES	I 14828A	1/08/2019	233.13
			3 BAG COMBO	001-160-540	18.96	
			METRIC WRENCHES	001-160-540	47.46	
			LOCKS	001-160-540	28.48	
			MULTIMETER	001-160-540	53.18	
			SNAP HOOKS	001-160-540	9.35	
			SOCKETS	001-160-540	5.67	
			SOCKETS	001-160-540	12.12	
			LOPPER	001-160-540	47.49	
			MOUNTING HOOKS	001-160-540	10.42	
01-04168	LUMPKIN, EUGENE	151607	ADV TRAV: 02-11-19 - 02-14-19	I 201901316058	1/31/2019	305.06
			ADV TRAV: 02-11-19 - 02-14-19	001-201-610	305.06	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05221	LYNN, RANDALL	151608	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00
			JANUARY 22, 2019 MEETING	001-180-611	50.00	
01-02372	MAC'S FRESH MARKET	151609	PUBLIC WORKS CWC LUNCH	I 201901295975	12/28/2019	238.18
			PUBLIC WORKS CWC LUNCH	001-201-540	215.73	
			PUBLIC WORKS CWC LUNCH	001-201-540	22.45	
01-40485	MADISON ACE HARDWARE	151610	PIPE FITTINGS	I 219835	1/17/2019	10.15
			3/4" UNION	400-650-575	9.59	
			3/4" NIPPLE	400-650-575	1.69	
			DISCOUNT	400-650-575	1.13CR	
01-40750	MADISON COUNTY COOPERATIV	151611	16' GATE	I 619516	1/16/2019	114.95
			16' GATE	001-201-540	114.95	
01-40800	MADISON COUNTY DISTRICT A	151612	SEIZURE CASE: 2018005143	I 201901316064	1/23/2019	97.13
			SEIZURE CASE: 2018005143	103-000-111	97.13	
01-41100	MADISON COUNTY SHERIFF'S	151613	DECEMBER 2018	I R-1218	1/09/2018	3,885.00
			DECEMBER 2018	001-100-687	3,885.00	
01-41100	MADISON COUNTY SHERIFF'S	151614	DECEMBER 2018	I R-M1218	1/09/2018	117.04
			DECEMBER 2018	001-100-687	117.04	
01-01078	MADISON COUNTY WASTEWATER	151615	SRF AUTHORIUTY LOAN:FEB 2019	I 3567	1/01/2019	1,409.79
			SRF AUTHORIUTY LOAN:FEB 2019	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	151616	PARKWAY EAST: FEB 2019	I 3574	1/01/2019	2,021.54
			PARKWAY EAST: FEB 2019	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	151617	BOZEMAN&OLD CANTON: FEB 2019	I 3577	1/01/2019	1,832.14
			BOZEMAN&OLD CANTON: FEB 2019	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	151618	TRUSTMARK LOAN: FEB 2019	I 3584	1/01/2019	5,809.84
			TRUSTMARK LOAN: FEB 2019	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	151619	LANDFIELD CHARGE	I 12527	12/27/2018	288.00
			12 CUBIC YARDS	001-201-683	264.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	151620	LANDFIELD CHARGE	I 12544	1/02/2019	288.00
			12 CUBIC YARDS	001-201-683	132.00	
			6 CUBIC YARDS	001-201-683	132.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	151621	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00
			JANUARY 22, 2019 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	151622	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03880	MALONE, DOUGLAS	151622	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	CONT
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	151623	HOOPS TSHIRTS	I 36155	1/16/2019	852.67	
			YOUTH TSHIRTS	001-340-650	42.95		
			S-XL TSHIRTS	001-340-650	644.25		
			3X THSIRT	001-340-650	12.34		
			SCREENS	001-340-650	45.00		
			ART	001-340-650	45.00		
			SHIPPING	001-340-650	63.13		
01-05014	MARTIN, LAZAIRE	151624	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-42480	MARTINSON'S GARDEN WORKS	151625	PROPANE REFILL TANKS	I 23525	1/16/2019	100.00	
			PROPANE REFILL TANKS	001-340-540	100.00		
01-42885	MCGRAW RENTAL AND SUPPLY	151626	LIFT RENTAL	I 444892.1.1	12/04/2019	300.00	
			LIFT RENTAL-INSTALL	001-340-604	300.00		
01-42885	MCGRAW RENTAL AND SUPPLY	151627	LIFT RENTAL	I 446674.1.4	1/11/2019	340.18	
			LIFT RENTAL-UNINSTAL	001-340-604	340.18		
01-42885	MCGRAW RENTAL AND SUPPLY	151628	PROPNE REFILL	I 446927.1.1	1/14/2019	24.54	
			PROPNE REFILL	001-201-635	24.54		
01-42885	MCGRAW RENTAL AND SUPPLY	151629	PROPANE REFILL	I 447107.1.1	1/16/2019	21.02	
			PROPANE REFILL	001-201-525	21.02		
01-05319	MIDSOUTH ELEVATOR LLC	151630	MONTHLY MAINTENANCE FEE	I 3657297	1/15/2019	250.00	
			MONTHLY MAINTENANCE FEE	001-100-637	250.00		
01-05399	MILLS, SCANLON, DYE, & PI	151631	SERVICES AS OF 01-25-19	I 201901316061	1/30/2019	13,264.20	
			SERVICES AS OF 01-25-19	001-180-601	619.50		
			SERVICES AS OF 01-25-19	001-180-601	9,839.70		
			SERVICES AS OF 01-25-19	001-060-601	1,665.00		
			SERVICES AS OF 01-25-19	001-100-601	45.00		
			SERVICES AS OF 01-25-19	001-201-601	345.00		
			SERVICES AS OF 01-25-19	400-650-601	750.00		
01-05538	MIRACLES HAIR SALON LLC	151632	OVERPYMT OF PRIVILEGE LICENSE	I 201901316062	1/09/2019	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-00837	MISS CHEMICAL SUPPLY INC	151633	FOOD GRADE WELL OIL	I 35163	1/09/2019	3,409.45	
			FOOD GRADE WELL OIL	400-650-575	3,409.45		
01-00837	MISS CHEMICAL SUPPLY INC	151634	ASPHALT CRACK SEALANT	I 35167	1/24/2019	3,199.00	
			ASPHALT CRACK SEALANT	001-201-575	3,199.00		
01-03495	MISS DEPARTMENT OF REVENU	151635	TAG RENEWALS	I 201901316063	1/23/2019	47.00	
			TAG RENEWALS	001-100-632	47.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	151636	LABELS FOR C/S	I 0037573-IN	1/11/2019	73.98
			LABELS FOR C/S	001-010-500	73.98	
01-00953	MISS INDUSTRIES FOR THE B	151637	NAME BADGES	I 0037580-IN	1/14/2019	16.76
			NAME BADGES	001-340-500	16.76	
01-00953	MISS INDUSTRIES FOR THE B	151638	CHAIR MAT MS BILLIE	I 0037597-IN	1/15/2019	32.99
			CHAIR MAT MS BILLIE	001-100-540	32.99	
01-00953	MISS INDUSTRIES FOR THE B	151639	FD-BUSINESS CARDS	I 0037676-IN	1/22/2019	34.46
			BUSINESS CARDS	001-160-500	34.46	
01-00953	MISS INDUSTRIES FOR THE B	151640	MAYOR PEN REFILL	I 0037687	1/22/2019	5.19
			MAYOR PEN REFILL	001-020-500	5.19	
01-00953	MISS INDUSTRIES FOR THE B	151641	LABELS FOR C/S	I 0037750-IN	1/28/2019	30.90
			THAMES BUS. CARDS	001-100-540	30.90	
01-47950	MISS VALLEY ELECTRIC SUPP	151642	150W LIGHT BULBS	I S1314541.003	12/28/2018	57.00
			150W LIGHT BULBS	001-201-540	15.00	
			150W LIGHT BULBS	001-201-540	42.00	
01-05432	ROBERT MOORE	151643	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00
			JANUARY 22, 2019 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	151644	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00
			JANUARY 22, 2019 MEETING	001-180-611	50.00	
01-51600	NATIONAL LEAGUE OF CITIES	151645	CONFERENCE FEES	I NLC191:2636	1/17/2019	605.00
			CONFERENCE FEES	001-020-681	605.00	
01-51600	NATIONAL LEAGUE OF CITIES	151646	CONFERENCE FEES	I NLC191:2718	1/18/2019	605.00
			CONFERENCE FEES	001-020-681	605.00	
01-51600	NATIONAL LEAGUE OF CITIES	151647	CONFERENCE FEES	I NLC191:2907	1/25/2019	890.00
			REGISTRATION	001-020-681	605.00	
			EDUCATION SESSION	001-020-681	285.00	
01-04679	NEXAIR, LLC	151648	TORCH BOTTLE RENTAL	I 06575157	12/31/2018	59.48
			GAS BOTTLE RENT4	001-201-540	24.24	
			OXYGEN BOTTLE RENT	001-201-540	24.24	
			CYLINDER MAINT.	001-201-540	11.00	
01-53715	OFFICE PRODUCTS PLUS INC	151649	OFFICE SUPPLIES	I 853161-0	1/08/2019	199.24
			PAPER	001-340-500	144.25	
			LABELS	001-340-500	54.99	
01-53715	OFFICE PRODUCTS PLUS INC	151650	OFFICE SUPPLIES	I 853161-1	1/09/2019	19.24
			PENS	001-340-500	19.24	
01-53715	OFFICE PRODUCTS PLUS INC	151651	OFFICE PRODUCTS PLUS INC	I 853436-0	1/10/2019	98.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	151651	OFFICE PRODUCTS PLUS INC	I 853436-0	1/10/2019	98.43	CONT
			CORRECTION TAPE	001-160-500	18.48		
			SHARPIES	001-160-500	34.76		
			LEGAL PADS	001-160-500	8.63		
			ROLLER BALL PENS	001-160-500	14.99		
			CRISTAL PENS	001-160-500	21.57		
01-53715	OFFICE PRODUCTS PLUS INC	151652	OFFICE PRODUCTS PLUS INC	I 853436-1	1/11/2019	6.93	
			FINE MARKER PENS	001-160-500	6.93		
01-53715	OFFICE PRODUCTS PLUS INC	151653	FD-BINDERS, TAPE	I 853926-0	1/15/2019	70.85	
			BINDERS	001-160-500	53.90		
			PACKING TAPE	001-160-500	16.95		
01-53715	OFFICE PRODUCTS PLUS INC	151654	COFFEE MAKER	I 854873-0	1/23/2019	143.25	
			COFFEE MAKER	001-180-540	126.51		
			SWIVEL TOWER	001-180-540	9.79		
			PENCIL CUP	001-180-540	6.95		
01-04572	PALMER-ALLEN, CARLA	151655	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00	
			JANUARY 28, 2019 MEETING	001-093-611	50.00		
01-00593	PERFIT INC	151656	JANUARY 2019	I 201901305980	1/28/2019	480.00	
			JANUARY 2019	001-340-690	480.00		
01-55550	PETTY CASH - ADM	151657	09-27-18 - 01-17-19 PETTY CASH	I 201901316065	1/17/2019	77.71	
			09-27-18 - 01-17-19 PETTY CASH	001-040-540	48.00		
			09-27-18 - 01-17-19 PETTY CASH	001-093-650	29.21		
			09-27-18 - 01-17-19 PETTY CASH	001-180-540	0.50		
01-55600	PETTY CASH - FIRE	151658	12-04-18 - 01-08-19 PETTY CASH	I 201901316071	1/08/2019	73.76	
			12-04-18 - 01-08-19 PETTY CASH	001-160-535	10.00		
			12-04-18 - 01-08-19 PETTY CASH	001-160-540	48.65		
			12-04-18 - 01-08-19 PETTY CASH	001-160-632	15.11		
01-56001	PHELPS DUNBAR LLP	151659	SERVICES THROUGH 12-25-18	I 1088884	1/14/2019	91.80	
			SERVICES THROUGH 12-25-18	001-160-604	91.80		
01-04831	PINE BELT OIL CO	151660	OOF ROAD DIESEL	I 1069914	1/10/2019	2,949.30	
			1400gal DIESEL FUEL	400-650-525	2,949.30		
01-01932	PINNACLE TOWERS LLC	151661	FEB 2019 TOWER RENTAL	I 26938465	2/01/2019	1,831.59	
			FEB 2019 TOWER RENTAL	005-101-604	1,831.59		
01-04399	PITNEY BOWES GLOBAL FINAN	151662	11-01-18 - 01-31-19 LEASING	I 3307947908	1/04/2019	418.77	
			11-01-18 - 01-31-19 LEASING	001-040-635	418.77		
01-57350	PRASSEL LUMBER COMPANY IN	151663	3/4" CDX PLYWOOD	I 892462	1/23/2019	191.20	
			3/4" CDX PLYWOOD	400-650-540	191.20		
01-57550	PRECISION DELTA CORPORATI	151664	AMMUNITION STOCK ORDER	I 13416	12/13/2018	5,769.95	
			40 CAL FMJ	001-100-681	4,655.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-57550	PRECISION DELTA CORPORATI	151664	AMMUNITION STOCK ORDER	I 13416	12/13/2018	5,769.95	CONT
			40 CAL JHP	001-100-681	1,114.75		
01-58400	PUCKETT MACHINERY COMPANY	151665	SENDING UNIT	I P00C6033751	1/14/2019	22.55	
			SENDING UNIT	400-650-635	22.55		
01-58400	PUCKETT MACHINERY COMPANY	151666	LABOR ON BACKHOE	I W0JK5378331	1/24/2019	176.80	
			LABOR	001-201-635	65.00		
			MILEAGE	001-201-635	105.00		
			SUPPLIES	001-201-635	6.80		
01-58550	QUALITY CHEMICAL & SUPPLY	151667	FD-HANDLE	I 183535	12/11/2018	6.46	
			HANDLE	001-160-510	6.46		
01-58550	QUALITY CHEMICAL & SUPPLY	151668	FD-STATION 2	I 183779	1/08/2019	125.14	
			PAPER TOWELS	001-160-510	58.62		
			CAN LINERS	001-160-510	66.52		
01-58550	QUALITY CHEMICAL & SUPPLY	151669	FD-STATION 3	I 183869	1/15/2019	170.20	
			PAPER TOWELS	001-160-510	58.62		
			HURRACAN DETERGENT	001-160-510	33.96		
			TRUCK WASH	001-160-510	77.62		
01-58550	QUALITY CHEMICAL & SUPPLY	151670	FD-CENTRAL	I 183870	1/15/2019	511.15	
			PAPER TOWELS	001-160-510	146.55		
			CENTERFEED TOWELS	001-160-510	153.24		
			CAN LINERS	001-160-510	99.78		
			TRUCK WASH	001-160-510	77.62		
			HURRACAN DETERGENT	001-160-510	33.96		
01-58550	QUALITY CHEMICAL & SUPPLY	151671	FD-STATION 2	I 183933	1/22/2019	220.26	
			CENTERFEED TOWELS	001-160-510	38.31		
			NEUTRAL CLEANER	001-160-510	104.33		
			AUTO WASH	001-160-510	77.62		
01-05278	QUEST SOFTWARE INC	151672	BACKUP RENEWAL	I 1000870773	1/21/2019	12,362.65	
			BACKUP RENEWAL	001-010-635	576.29		
			BACKUP RENEWAL	001-020-635	471.42		
			BACKUP RENEWAL	001-042-635	471.42		
			BACKUP RENEWAL	001-080-635	52.38		
			BACKUP RENEWAL	001-100-635	5,185.62		
			BACKUP RENEWAL	001-160-635	3,248.18		
			BACKUP RENEWAL	001-180-635	628.68		
			BACKUP RENEWAL	001-201-635	523.80		
			BACKUP RENEWAL	001-340-635	576.18		
			BACKUP RENEWAL	400-650-635	628.68		
01-00824	RANKIN COUNTY SHERIFF'S O	151673	BOOKING OFFICER TRAINING	I 201901285970	1/23/2019	500.00	
			BOOKING OFFICER TRAINING	001-100-681	500.00		
01-00824	RANKIN COUNTY SHERIFF'S O	151674	BOOKING OFFICER TRAINING	I 201901285971	1/23/2019	500.00	
			BOOKING OFFICER TRAINING	001-100-681	500.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05255	REX TEAM SPORTS	151675	STAFF JACKETS	I RB67604	1/18/2019	3,834.00
			FC CAGE JACKET	001-340-545	54.00	
			FC 2.0 CONVERTIBLE J	001-340-545	84.00	
			FC 2.0 HOT JACKET	001-340-545	78.00	
			FC 2.0 FLEECE	001-340-545	720.00	
			TEAM ICON POLO	001-340-545	780.00	
			TEAM ICONIC 1/4 ZIP	001-340-545	450.00	
			TEAM ICONIC ZIP KNIT	001-340-545	78.00	
			CLIMAHEAT HYBRID	001-340-545	360.00	
			TEXTURED FULL ZIP	001-340-545	504.00	
			TEAM ISSUE PULLOVER	001-340-545	726.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	151676	FREEFORM TABLETS	I 201901185964	1/14/2019	117.05
			FREEFORM TABLETS	001-100-604	70.95	
			ADEQUAN SGUT	001-100-604	46.10	
01-05102	RILEY, COLUMBUS	151677	LIBRARY ROOF REPAIR	I 671694	1/28/2019	300.00
			LIBRARY ROOF REPAIR	001-350-637	300.00	
01-02200	RIVERS PEST CONTROL	151678	PEST CONTROL SERVICES	I JAN2019A	1/22/2019	409.00
			PEST CONTROL SERVICES	001-010-637	24.00	
			PEST CONTROL SERVICES	001-092-637	38.00	
			PEST CONTROL SERVICES	001-100-637	25.00	
			PEST CONTROL SERVICES	001-160-637	72.00	
			PEST CONTROL SERVICES	001-201-637	18.00	
			PEST CONTROL SERVICES	001-340-637	181.00	
			PEST CONTROL SERVICES	001-350-637	28.00	
			PEST CONTROL SERVICES	400-650-637	23.00	
01-02496	RJ YOUNG COMPANY	151679	C-JC1548: 12-11-18 - 01-10-19	I INV2867679	1/10/2019	3,822.30
			C-JC1548: 12-11-18 - 01-10-19	001-010-635	460.37	
			C-JC1548: 12-11-18 - 01-10-19	001-020-635	27.02	
			C-JC1548: 12-11-18 - 01-10-19	001-040-635	400.95	
			C-JC1548: 12-11-18 - 01-10-19	001-080-635	27.02	
			C-JC1548: 12-11-18 - 01-10-19	001-100-635	1,588.40	
			C-JC1548: 12-11-18 - 01-10-19	001-160-635	479.66	
			C-JC1548: 12-11-18 - 01-10-19	001-180-635	54.04	
			C-JC1548: 12-11-18 - 01-10-19	400-650-635	689.08	
			C-JC1548: 12-11-18 - 01-10-19	001-201-635	61.39	
			C-JC1548: 12-11-18 - 01-10-19	001-340-635	34.37	
01-62450	SAFETY-KLEEN CORP	151680	PICK UP WASTE OIL	I 201901295976	1/23/2019	234.35
			PICK UP WASTE OIL	001-201-603	84.35	
			STOCK FEE	001-201-603	150.00	
01-00829	SERVICE PRINTERS INC	151681	EMPLOYEE HANDBOOKS	I 185595	1/16/2019	339.00
			EMPLOYEE HANDBOOKS	001-080-620	339.00	
01-64600	SIGNS FIRST	151682	FD-SIGN FOR CENTRAL	I 164537	1/25/2019	48.45
			SIGN FOR CENTRAL	001-160-540	48.45	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05488	SIMMONS LANDSCAPE LLC	151683	TREES HIGHLAND COLONY PKW	I 16-11380	12/18/2018	49,999.43
			TREES HIGHLAND COLONY PKW	007-410-604	49,999.43	
01-02421	SMITH, MICHAEL J.	151684	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00
			JANUARY 28, 2019 MEETING	001-093-611	50.00	
01-05099	SOUTHERN BILLING SERVICES	151685	1-1-19 - 1-31-19 FIBER CIRCUIT	I 4575	1/23/2019	554.21
			1-1-19 - 1-31-19 FIBER CIRCUIT	001-160-604	554.21	
01-03210	SOUTHERN CONNECTION POLIC	151686	BOYD DET. HOLSTER	I 11706	1/07/2019	100.99
			BOYD DET. HOLSTER	001-100-535	56.00	
			MAG/CUFF HOLDER	001-100-535	44.99	
01-03210	SOUTHERN CONNECTION POLIC	151687	FD-NEW HIRES	I 11732	1/09/2019	194.19
			PANTS	001-160-535	89.92	
			SHIRTS	001-160-535	77.31	
			BELT	001-160-535	26.96	
01-03210	SOUTHERN CONNECTION POLIC	151688	P307 ELECTRICAL REPAIR	I 11764	1/11/2019	95.00
			P307 ELECTRICAL REPAIR	001-100-632	95.00	
01-03210	SOUTHERN CONNECTION POLIC	151689	INNER DUTY BELT BLUNT	I 11778	1/15/2019	14.99
			INNER DUTY BELT BLUNT	001-100-535	14.99	
01-03210	SOUTHERN CONNECTION POLIC	151690	FD- UNIFORMS	I 11794	1/17/2019	663.72
			BELT	001-160-535	59.98	
			PANTS	001-160-535	299.94	
			POLOS	001-160-535	174.95	
			CLASS A SHIRTS	001-160-535	128.85	
01-03210	SOUTHERN CONNECTION POLIC	151691	CLASS UNIFORM BRACEY	I 11810	1/21/2019	152.96
			CLASSA SHIRTS BRACEY	001-100-535	71.98	
			CLASS A PANTS BRACEY	001-100-535	80.98	
01-03210	SOUTHERN CONNECTION POLIC	151692	CLASS A UNIFORM DIXON	I 11819	1/22/2019	15.00
			NAME PLATE	001-100-535	15.00	
01-03210	SOUTHERN CONNECTION POLIC	151693	BELT DUTY GEAR	I 11824	1/22/2019	258.84
			BELTKEEPERS	001-100-535	15.29	
			MAG POUCH	001-100-535	26.99	
			CUFF CASE	001-100-535	33.10	
			BELTKEEPERS	001-100-535	13.49	
			FLASHLIGHT RING	001-100-535	8.99	
			DUTY BELT	001-100-535	62.10	
			INNER BELT	001-100-535	26.96	
			DUTY BELT	001-100-535	44.96	
			INNER BELT	001-100-535	26.96	
01-04466	SOUTHERN FINANCIAL SYSTEM	151694	UTLRID 4: 12-01-18 - 01-07-19	I 201901316066	1/07/2019	12.06
			UTLRID 4: 12-01-18 - 01-07-19	400-000-115	12.06	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04466	SOUTHERN FINANCIAL SYSTEM	151695	CMCRID4: 12-01-18 - 01-07-19	I 201901316067	1/07/2019	28.91
			CMCRID4: 12-01-18 - 01-07-19	001-000-115	28.91	
01-67980	STARING TRAILER SALES	151696	16' TRAILER FOR BARRICADE	I 8011	1/15/2019	2,395.00
			16' TRAILER FOR BARRICADE	005-101-730	2,395.00	
01-68950	SUBER, CONNIE	151697	JANUARY 22, 2019 MEETING	I 012219	1/22/2019	50.00
			JANUARY 22, 2019 MEETING	001-180-611	50.00	
01-69135	SUN BADGE CO	151698	BADGE REPAIR RELABEL	I 386885	1/18/2019	329.00
			CPL TO PO RIBBON	001-100-535	64.00	
			133 TO 141 RIBBON	001-100-535	88.00	
			158 CPL TO PO RIBBON	001-100-535	76.00	
			158 CPL TO PO RIBBON	001-100-535	88.00	
			SHIPPING	001-100-535	13.00	
01-69155	SUNBELT FIRE APPARATUS IN	151699	FD - LADDER 1	C 117717	11/07/2018	100.00CR
			SHIPPING CREDIT	001-160-632	100.00CR	
01-69155	SUNBELT FIRE APPARATUS IN	151700	FD - LADDER 1	C 117719	11/07/2018	200.00CR
			SHIPPING CREDIT	001-160-632	200.00CR	
01-69155	SUNBELT FIRE APPARATUS IN	151701	FD - LADDER 1	I 116768	9/20/2018	12,486.87
			LABOR REPAIR HDLITES	001-160-632	197.80	
			GRAY RIVET	001-160-632	28.50	
			STRIP LITE	001-160-632	917.82	
			FREIGHT	001-160-632	21.95	
			LABOR REPAIR WINDOW	001-160-632	420.90	
			LBR WIRING ON NOZZLE	001-160-632	994.75	
			FREIGHT	001-160-632	416.66	
			MONITOR BATTERY	001-160-632	39.80	
			.250 FASTON 16-14AWG	001-160-632	9.50	
			LUG	001-160-632	5.70	
			TERMINAL	001-160-632	27.00	
			LABOR R/R CONTROL BD	001-160-632	310.64	
			FREIGHT	001-160-632	452.21	
			SUBL FUEL	001-160-632	110.00	
			LABOR ON REAR DRV DO	001-160-632	77.05	
			CRIMP SLEEVE OVAL	001-160-632	7.14	
			LATCH	001-160-632	52.50	
			LABOR RPR PUMP LEAK	001-160-632	747.50	
			PACKING KIT	001-160-632	172.42	
			SPRING	001-160-632	4.63	
			PACK GLAND LOCK PIN	001-160-632	91.77	
			LABOR RPR AIR LEAKS	001-160-632	641.70	
			EJECT HTD 12VDC	001-160-632	717.58	
			VALVE, PULL-DRA	001-160-632	138.00	
			FREIGHT	001-160-632	17.35	
			VPS CONVERSION	001-160-632	603.48	
			FREIGHT	001-160-632	129.73	
			STRG FITTING	001-160-632	35.58	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	151701	FD - LADDER 1	I 116768	9/20/2018	12,486.87	CONT
			CONNECTOR	001-160-632	13.30		
			BRASS	001-160-632	6.34		
			CHECK VALVE	001-160-632	33.81		
			LABOR LABELS	001-160-632	632.50		
			NYLON NUT	001-160-632	3.00		
			MACHINE SCREWS	001-160-632	6.00		
			FLAT WASHER	001-160-632	1.20		
			TAGS	001-160-632	189.21		
			TAGS	001-160-632	270.75		
			TAG	001-160-632	39.81		
			TAG	001-160-632	36.19		
			TAG	001-160-632	25.31		
			FREIGHT	001-160-632	118.95		
			FREIGHT	001-160-632	66.17		
			FREIGHT	001-160-632	13.44		
			LABOR CHG BRAKE PAD	001-160-632	457.70		
			BRAKE PAD KIT	001-160-632	1,855.00		
			FREIGHT	001-160-632	30.00		
			TRANSPORTATION CHG	001-160-632	600.00		
			LABOR	001-160-632	264.50		
			KIT 2.5 AKR REPAIR	001-160-632	134.03		
			SHOP SUPPLIES	001-160-632	300.00		
01-69155	SUNBELT FIRE APPARATUS IN	151702	FD-TURNOUTS	I 314843	1/17/2019	11,200.00	
			GXCEL COAT	001-160-536	6,325.00		
			GXCEL PANTS	001-160-536	4,875.00		
01-69155	SUNBELT FIRE APPARATUS IN	151703	FD- BOOTS	I 315162	1/17/2019	334.00	
			BOOTS	001-160-536	325.00		
			FREIGHT	001-160-536	9.00		
01-02053	SYSTEM SCALE CORPORATION	151704	METER SCALE CALIBRATION	I INV-064172	12/27/2018	576.00	
			METER SCALE CALIBRATION	400-650-603	576.00		
01-02274	TCS WARE INC	151705	FEBRUARY 2019	I 151598	1/28/2019	4,865.00	
			FEBRUARY 2019	001-100-635	4,865.00		
01-05535	TECHSMITH CORPORATION	151706	CAMTASIA UPGRADE	I I556195	1/28/2019	89.50	
			CAMTASIA UPGRADE	001-100-635	89.50		
01-05031	TERRY SERVICE INC	151707	JANUARY 2019 SERVICES	I 63383	1/17/2019	4,159.00	
			JANUARY 2019 SERVICES	001-092-637	291.13		
			JANUARY 2019 SERVICES	001-100-637	1,289.29		
			JANUARY 2019 SERVICES	001-160-637	1,122.93		
			JANUARY 2019 SERVICES	001-201-637	207.95		
			JANUARY 2019 SERVICES	001-340-637	748.62		
			JANUARY 2019 SERVICES	001-350-637	291.13		
			JANUARY 2019 SERVICES	400-650-637	207.95		
01-03419	THINKWEBSTORE.COM	151708	JAN-DEC 2019 SERVICES	I 6086	1/10/2019	600.00	
			JAN-DEC 2019 SERVICES	001-180-604	600.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05489	TIREHUB LLC	151709	TIRES FOR PATROL	I 6080778	1/10/2019	1,468.40
			225/60/18 EAGLE RSA	001-100-632	943.52	
			285/70/17FSTONE TIRE	001-100-632	524.88	
01-03662	TJ CHEMICALS & SUPPLIES,	151710	SUPPLIES	I 2166	1/04/2019	1,254.00
			URINAL BLOCKS	001-340-510	380.00	
			CUPS	001-340-510	64.00	
			BROOMS	001-340-510	108.00	
			BOWL BRUSHES	001-340-510	30.00	
			INSECTICIDE	001-340-575	672.00	
01-02852	TRANSAMERICA LIFE INSURAN	151711	OB232: 01-01-19 - 01-31-19	I 2503200072	1/31/2019	112.09
			OB232: 01-01-19 - 01-31-19	001-000-171	112.09	
01-01571	TRI-STATE TRUCK CENTER	151712	FUEL LINE SLEEVE	I FI86276	1/10/2019	32.22
			FUEL LINE SLEEVE	001-201-632	32.22	
01-04160	KC EXPRESS LLC	151713	12-01-18 - 12-31-18 SERVICES	I 4496	1/18/2019	730.00
			12-01-18 - 12-31-18 SERVICES	001-100-604	230.00	
			12-01-18 - 12-31-18 SERVICES	001-160-604	500.00	
01-02393	TYLER TECHNOLOGIES	151714	MAR 2019-FEB 2020 MAINTENANCE	I 025-248021	2/01/2019	1,200.00
			MAR 2019-FEB 2020 MAINTENANCE	001-010-635	1,200.00	
01-02393	TYLER TECHNOLOGIES	151715	FEB 2019 MAINTENANCE	I 025-248504	2/01/2019	370.00
			FEB 2019 MAINTENANCE	400-650-635	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	151716	TELEPHONE MAINTENANCE	I 376133922	1/18/2019	2,059.00
			TELEPHONE MAINTENANCE	001-450-833	1,930.37	
			TELEPHONE MAINTENANCE	001-450-834	128.63	
01-00544	U.S. LAWNS OF JACKSON	151717	MONTHLY LAWN MAINTENANCE	I 42107	2/01/2019	8,165.84
			MONTHLY LAWN MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	151718	HARBOR DRIVE	I 42109	2/01/2019	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	151719	COUNTY LINE ROAD	I 42111	2/01/2019	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	151720	LAKE HARBOUR/NORTHPARK DR	I 42112	2/01/2019	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	151721	JACKSON ST PARKING LOT	I 42113	2/01/2019	775.00
			JACKSON ST PARKING LOT	001-201-604	775.00	
01-00544	U.S. LAWNS OF JACKSON	151722	I-55 INTERCHANGE	I 42114	2/01/2019	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	151723	TRUCK PARTS	C 1384398-00	1/22/2019	31.50CR
			FUEL CAP CREDIT	001-201-632	31.50CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03710	UNION AUTO PARTS	151724	PARTS	I 1363596-00	12/21/2018	519.83
			EGR KIT	400-650-632	470.00	
			INTAKE GASKET	400-650-632	49.83	
01-03710	UNION AUTO PARTS	151725	PARTS	I 1370537-00	1/03/2019	11.95
			O- RING	400-650-632	7.29	
			TRUCK VALVE	400-650-632	4.66	
01-03710	UNION AUTO PARTS	151726	TRUCK PARTS	I 1373369-00	1/08/2019	87.89
			COOLANT TANK	400-650-632	58.25	
			COOLANT	400-650-632	29.64	
01-03710	UNION AUTO PARTS	151727	P298 FRONT END	I 1374472-00	1/09/2019	592.10
			TENSION ARM KIT	001-100-632	217.78	
			LATERAL CONTROL ARMS	001-100-632	251.10	
			VALVE COVER GASKETS	001-100-632	3.22	
			L REAR HUB	001-100-632	120.00	
01-03710	UNION AUTO PARTS	151728	ALTERNATOR	I 1375118-00	1/09/2019	169.07
			ALTERNATOR	001-340-632	169.07	
01-03710	UNION AUTO PARTS	151729	P298 FRONT END	I 1375148-00	1/09/2019	97.20
			P298 LUG NUTS	001-100-632	48.60	
			LUG NUTS	001-100-632	48.60	
01-03710	UNION AUTO PARTS	151730	FRONT PADS & ROTORS P316	I 1376065-00	1/10/2019	219.93
			FRONT PADS	001-100-632	48.37	
			FRONT ROTORS	001-100-632	171.56	
01-03710	UNION AUTO PARTS	151731	TRUCK PARTS	I 1377875-00	1/14/2019	167.25
			LOWER BALL JOINT	001-201-632	34.77	
			UPPER BALL JOINT	001-201-632	40.06	
			FRONT BRAKE PADS	001-201-632	46.21	
			REAR BRAKE PADS	001-201-632	46.21	
01-03710	UNION AUTO PARTS	151732	P282 ACTUATOR	I 1377978-00	1/14/2019	141.92
			P282 ACTUATOR	001-100-632	141.92	
01-03710	UNION AUTO PARTS	151733	POWER STEERING PUMP	I 1378845-00	1/15/2019	825.46
			POWER STEERING PUMP	001-100-632	776.66	
			50 AMP FUSES	001-100-632	24.40	
			40 AMP FUSES	001-100-632	24.40	
			IMPLIED CORE	001-100-632	50.00	
			DIRTY CORE	001-100-632	50.00CR	
01-03710	UNION AUTO PARTS	151734	POWER STEERING PUMP	I 1379276-00	1/15/2019	141.16
			STARTER P236	001-100-632	141.16	
01-03710	UNION AUTO PARTS	151735	TRUCK PARTS	I 1379858-00	1/16/2019	47.23
			VALVE COVER GASKET	001-201-632	47.23	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03710	UNION AUTO PARTS	151736	TRUCK PARTS	I 1379937-00	1/16/2019	52.32
			HOSE ASSY.	001-201-632	52.32	
01-03710	UNION AUTO PARTS	151737	TRUCK PARTS	I 1381208-00	1/17/2019	501.73
			STOP LEAK	001-201-632	7.94	
			FUSE BLOCK	001-201-632	459.87	
			RELAY	001-201-632	33.92	
01-03710	UNION AUTO PARTS	151738	TRUCK PARTS	I 1381799-00	1/17/2019	31.50
			FUEL CAP	001-201-632	31.50	
01-03710	UNION AUTO PARTS	151739	TRUCK PARTS	I 1384415-00	1/22/2019	14.79
			FUEL CAP	001-201-632	14.79	
01-03710	UNION AUTO PARTS	151740	PARTS	I 1384782-00	1/22/2019	20.75
			1/4: FUEL LINE	001-201-635	20.75	
01-03710	UNION AUTO PARTS	151741	P323 REPAIRS	I 1386464-00	1/24/2019	297.44
			FRONT PADS	001-100-632	48.37	
			FRONT ROTORS	001-100-632	137.41	
			L&R MOTOR MOUNTS	001-100-632	111.66	
01-74275	UPCHURCH, DEBBIE	151742	JANUARY 28, 2019 MEETING	I 012819	1/28/2019	50.00
			JANUARY 28, 2019 MEETING	001-093-611	50.00	
01-75450	WALMART	151743	FD-ST 3	I 00174	1/10/2019	80.87
			TOILET BOWL CLEANER	001-160-510	4.47	
			409	001-160-510	7.74	
			CLOROX CLEANUP	001-160-510	13.52	
			LYSOL SPRAY	001-160-510	21.92	
			MOP SPONGE	001-160-510	2.97	
			SOS PADS	001-160-510	3.48	
			CASCADE	001-160-510	5.97	
			WINDEX	001-160-510	5.44	
			EASY OFF	001-160-510	7.88	
			COFFEE	001-160-540	7.48	
01-75450	WALMART	151744	OFFICE SUPPLIES	I 01820A	1/17/2019	45.28
			GV 80CT FAC	001-340-500	1.12	
			GV 75CT FAC	001-340-500	1.12	
			STICKERS	001-340-500	7.94	
			PENS	001-340-500	7.70	
			WIPES	001-340-500	9.97	
			SCISSORS	001-340-500	3.97	
			GV INDULGEN	001-340-500	4.98	
			GRAHAM CRACKERS	001-340-650	2.52	
			OREO	001-340-650	5.96	
01-75450	WALMART	151745	JANITORIAL SUPPLIES	I 01857	1/15/2019	258.77
			FABULOSO	001-092-510	5.18	
			DAWN DISH SOAP	001-092-510	6.44	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	151745	JANITORIAL SUPPLIES	I 01857	1/15/2019	258.77	CONT
			FEBREEZE	001-092-510	4.94		
			LIQUID SOAP	001-092-510	7.35		
			FACIAL TISSUE 4PK	001-092-510	7.94		
			TOILET TISSUE 12PK	001-092-510	207.52		
			PAPERTOWELS	001-092-510	19.40		
01-75450	WALMART	151746	FD-SUPPLIES	I 02300	1/08/2019	261.32	
			CASCADE	001-160-510	27.36		
			CLOROX FOAMER	001-160-510	23.66		
			409	001-160-510	12.90		
			LYSOL TOILET BOWL CL	001-160-510	8.94		
			DISHWASHER MAGIC	001-160-510	6.67		
			CLOROX TBC	001-160-510	10.56		
			PLEDGE	001-160-510	4.23		
			STAINLESS ST CLEANER	001-160-510	3.96		
			LYSOL SPRAY	001-160-510	16.44		
			SOS PADS	001-160-510	2.24		
			TV MOUNT	001-160-540	24.96		
			LINGERIE BAG	001-160-540	9.36		
			LOPPER	001-160-540	17.96		
			WATER	001-160-540	9.96		
			COFFEE	001-160-540	11.14		
			COFFEE	001-160-540	4.98		
			COFFEE	001-160-540	9.98		
			CREAMER	001-160-540	4.92		
			EYE DROPS	001-160-540	3.76		
			DRINK MIX	001-160-540	2.46		
			COFFEE	001-160-540	44.88		
01-75450	WALMART	151747	FOOD ITEMS FOR GOVT WEEK	I 02306	1/16/2019	72.97	
			DONUT HOLES	001-093-650	2.36		
			MINI CINN ROLLS	001-093-650	7.96		
			NAPKINS	001-093-650	1.98		
			PAPER PLATES	001-093-650	4.96		
			HALF & HALF	001-093-650	1.74		
			MINI MUFFINS	001-093-650	20.86		
			PUMPKIN/ORANGE MUFFI	001-093-650	8.94		
			ORANGE JUICE	001-093-650	3.44		
			FRUIT BOWL	001-093-650	17.96		
			PLASTIC CUPS	001-093-650	2.77		
01-75450	WALMART	151748	FD-CARAFE	I 05226	1/25/2019	13.94	
			CARAFE	001-160-540	13.94		
01-75450	WALMART	151749	JANITORIAL SUPPLIES	I 06532	1/24/2019	52.58	
			DISHWASHING LIQUID	001-100-510	12.81		
			GLADE CARPET FRESH	001-100-510	7.76		
			GLADE RESTROOM	001-100-510	19.40		
			LYSOL WIPES	001-100-510	9.97		
			STAPLES FOR TARGETS	001-100-681	2.64		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75450	WALMART	151750	SUPPLIES	I 09145	1/17/2019	92.87
			DAWN	001-201-510	11.92	
			PINESOL	001-201-510	13.76	
			BLEACH	001-201-510	5.88	
			SUGAR	001-201-540	5.48	
			CREAMER	001-201-540	23.15	
			COFFEE FILTERS	001-201-540	2.76	
			COFFEE	001-201-540	29.92	
01-75450	WALMART	151751	OFFICE SUPPLIES	I 09730	1/10/2019	77.08
			CALCULATOR	001-340-500	17.88	
			PENCILS	001-340-500	4.46	
			HIGHLIGHTERS	001-340-500	2.54	
			SHARPIES	001-340-500	4.46	
			JOURNAL	001-340-500	4.44	
			KLENNEX	001-340-500	4.47	
			CALCUALTOR	001-340-500	32.86	
			POSTER BOARD	001-340-500	5.97	
01-75790	WARREN FIRST AID & SUPPLY	151752	SAFETY SUPPLIES	I 5367	1/15/2019	306.30
			FLEXIBLE FINGERTIP	001-201-540	7.95	
			FLEXIBLE KNUCKLE	001-201-540	7.95	
			IODINE WIPES	001-201-540	4.95	
			ALEVE	400-650-540	24.95	
			NITRILE GLOVE XL	400-650-540	109.50	
			SAFETY VEST 4XL	400-650-540	51.00	
			RAINSUIT 4XL	400-650-540	25.00	
			RAINSUIT 5XL	400-650-540	25.00	
			RAINSUIT XL	400-650-540	50.00	
01-75790	WARREN FIRST AID & SUPPLY	151753	FIRST AID RESTOCK	I 5369	1/15/2019	40.85
			GAS-X	001-040-540	6.95	
			BANDAIDS	001-040-540	6.95	
			SINUS DECONGESTANT	001-040-540	26.95	
01-75900	WASTE MANAGEMENT OF MS	151754	OCTOBER 2018 CORRECTION	I 0010445-1894-0-A	11/02/2018	103.00
			OCTOBER 2018 CORRECTION	003-220-683	103.00	
01-75900	WASTE MANAGEMENT OF MS	151755	NOV 2018 CORRECTION	I 0010613-1894-3-A	12/04/2018	153.44
			NOV 2018 CORRECTION	003-220-682	29.84	
			NOV 2018 CORRECTION	003-220-683	123.60	
01-76200	WATSON QUALITY FORD	151756	HEADLIGHT ASSEMBLY	I 198427	1/17/2019	58.55
			HEADLIGHT ASSEMBLY	001-100-632	58.55	
01-76200	WATSON QUALITY FORD	151757	REPAIR TRUCK MOTOR	I 96268C	1/07/2019	300.00
			REPAIR TRUCK MOTOR	400-650-632	300.00	
01-01779	WHITE SANDS, INC	151758	RIP RAP	I 30699	1/15/2019	3,874.08
			RIP RAP	001-201-575	3,874.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-77275	WILSON, STEVEN R.	151759	ADV TRAV: 02-05-19 - 02-07-19	I 201901316068	1/11/2019	168.00
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00	
01-05533	JAMES SCOTT WOMACK	151760	POLYGRAPH NEW HIRES	I 201901225968	1/18/2019	500.00
			POLYGRAPH NEW HIRES	001-100-604	250.00	
			POLYGRAPH NEW HIRES	001-100-604	250.00	
01-03717	WOODS, CHESS	151761	ADV TRAV: 02-05-19 - 02-07-19	I 201901316069	1/11/2019	168.00
			ADV TRAV: 02-05-19 - 02-07-19	001-160-610	168.00	
01-02983	YELVERTON CONSULTING, LLC	151762	FEBRUARY 2019 FEE	I 201901316070	2/01/2019	3,000.00
			FEBRUARY 2019 FEE	001-020-604	3,000.00	
01-03648	ZOPPE FAMILY INC	151763	KIDFEST DEPOSIT	I 201901225969	1/15/2019	5,000.00
			CIRCUS DEPOSIT	001-340-650	5,000.00	
					TOTAL =	495,219.29

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	284,061.05
003	SANITATION	256.44
005	COURT SERVICES FEE FUND	4,513.13
007	TREE MITIGATION FUND	49,999.43
103	FORFEITURE AND SEIZURE	97.13
378	LAKE HARBOUR DR EXT	6,245.15
388	HIGHLAND COLONY REHAB	267.28
400	PUBLIC UTILITIES FUND	103,086.71
404	EMCRS OPERATION & MAINT	46,692.97
	TOTALS FOR ALL FUNDS =	495,219.29

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/28/2018

PAY PERIOD ENDING: 1/10/2019

January 18, 2019 payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	1,136.00	46,433.12
SMON	0.00	26,317.54
REG	15,742.50	275,547.32
RETRO	0.00	24.00
R/O	43.00	655.73
O/T	1,202.00	28,207.24
CE	2.25	0.00
CMPRG	13.00	0.00
COMP	36.75	571.55
SICK	537.75	10,769.04
VAC	801.75	17,801.90
HOL	3,046.00	58,273.14
HOLB	2,365.00	0.00
FNRL	30.00	393.30
MLT	80.00	2,818.40
PARAM	0.00	923.08
SHIFT	0.00	350.00
YMCA	0.00	22.50
TRAFF	0.00	800.80
TASKF	13.00	550.29
FUGTF	13.00	379.73
MBNHI	10.00	285.00

BENF/REIMB

DESC	AMOUNT
VEH	174.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	955.35	
AFC	AFCAN	971.02	
AFD	AFSHO	792.82	
AFH	AFHOS	472.15	
AFS	AFSPE	268.12	
ANN	ANUTY	2134.50	
C18	CHSUP	202.50	
C19	CHSUP	130.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C63	CHSUP	96.00	
C66	CHSUP	107.50	
C67	CHSUP	177.50	
C68	CHSUP	95.00	
C69	CHSUP	225.00	
C70	CHSUP	107.00	
CAF	ADMFE	112.50	132.00
CCF	CANCF	56.05	
CFM	CFM	12.00	14.00
CHC	CHCAR	699.99	
C05	CHSUP	75.00	
CRU	CRUN	4728.00	
D56	GARNI	249.61	
D61	GARNI	299.67	
DCF	DENCF	2126.21	1267.20
DCM	DCM	280.77	168.90
DEN	DENTL		2112.00
DMO	DMO		56.30
FCE	FLEX	4.96	
HCF	HTHCF	13513.55	17108.25
HCM	HCM	2044.42	2281.10
HCP	HECOP		1.13
HLT	HELTH		37638.15
HMO	HMO	574.00	456.22
HRF	HRF	205.04	284.76

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	403,335.76	33,545.91	
ST WH MS	403,335.76	13,377.00	
FICA	447,270.48	27,730.78	27730.78
MEDI	447,270.48	6,485.40	6485.40

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/28/2018
PAY PERIOD ENDING: 1/10/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				LIF LIFE	52.29	1351.50			
				MDF YMCA	177.00				
				PBA POBEN	199.75				
				RET RET	41800.22	73517.47			
				UNR UNREM	2755.73				
TOTALS: 25,072.00	471,123.68		174.00		78015.97	136388.98		81,139.09	34216.18

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	18,080.44	0.00	2,675.17	0.00	0.00	3,148.39	3,167.13	14,440.09
001-020	16,921.93	16,433.01	0.00	488.92	0.00	0.00	5,690.03	2,232.01	8,999.89
001-040	22,670.40	19,252.26	0.00	3,418.14	0.00	0.00	3,676.84	3,557.34	15,436.22
001-092	1,279.20	1,023.36	0.00	255.84	0.00	0.00	351.02	145.24	782.94
001-100	154,914.55	115,500.59	7,585.48	29,462.66	2,365.82	0.00	22,741.77	27,486.12	104,686.66
001-160	105,608.90	71,947.53	20,319.54	12,394.75	947.08	0.00	18,339.36	18,768.09	68,501.45
001-180	23,450.92	17,521.58	0.00	5,906.84	22.50	0.00	4,383.81	4,310.07	14,757.04
001-201	49,168.59	36,851.71	0.00	12,173.90	40.98	102.00	7,059.58	7,965.79	34,041.22
001-340	29,670.63	20,450.69	0.00	9,219.94	0.00	0.00	3,649.83	5,446.16	20,574.64
005-101	4,072.96	3,355.84	0.00	717.12	0.00	0.00	902.35	728.67	2,441.94
400-650	40,283.19	26,005.37	302.22	13,288.85	614.75	72.00	7,520.91	6,998.10	25,692.18
404-650	2,500.80	1,875.60	0.00	625.20	0.00	0.00	552.08	334.37	1,614.35
TOTALS	471,297.68	348,297.98	28,207.24	90,627.33	3,991.13	174.00	78,015.97	81,139.09	311,968.62

REGULAR INPUT: 279 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 277

PACKET: 17256 Regular Payments

VENDOR SET: 01 **** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

January 2019 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201901025825	VARIOUS CHILD SUPP MONTHLY	R	1/28/2019		75.00CR	140327	
	I-C05201901155958	VARIOUS CHILD SUPP MONTHLY	R	1/28/2019		75.00CR	140327	150.00

PACKET: 17256 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201901025825	STATE TAX WITHHOLDING	D	1/28/2019		12,825.00CR	000386	
	I-T2 201901155958	STATE TAX WITHHOLDING	D	1/28/2019		13,377.00CR	000386	26,202.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201901025825	ANNUITY	D	1/28/2019		1,007.00CR	000387	
	I-ANN201901155958	ANNUITY	D	1/28/2019		2,134.50CR	000387	3,141.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201901025825	RETIREMENT	D	1/28/2019		109,089.68CR	000388	
	I-RET201901095854	RETIREMENT	D	1/28/2019		94.01CR	000388	
	I-RET201901155958	RETIREMENT	D	1/28/2019		115,317.69CR	000388	224,501.38

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	253,844.88	253,844.88
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	253,994.88	253,994.88

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 17256 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	1/2019	228,553.65CR
005	1/2019	2,031.86CR
400	1/2019	22,080.47CR
404	1/2019	1,328.90CR
ALL		253,994.88CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/11/2019
PAY PERIOD ENDING: 1/24/2019

February 1, 2019 PAYROLL

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	1,086.00	43,861.64
SMON	0.00	9,231.91
REG	17,831.75	316,016.09
R/O	16.75	310.88
O/T	130.00	2,924.97
CE	14.64	0.00
CMPRG	15.25	0.00
COMP	15.25	260.56
SICK	554.75	11,413.68
VAC	313.25	7,726.67
HOL	1,761.00	35,787.13
HOLB	1,220.00	0.00
MLT	40.00	998.08
PARAM	0.00	923.08
SHIFT	0.00	300.00
TRAFF	0.00	1,801.80
TASKF	18.00	761.94
FUGTF	16.00	467.36
MBNHI	13.00	370.50
TOTALS:	23,045.64	433,156.29

BENF/REIMB

DESC	AMOUNT
VEH	174.00
TOTALS:	174.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	937.92	
AFC	AFCAN	1068.19	
AFD	AFSHO	1013.24	
AFH	AFHOS	552.69	
AFS	AFSPE	259.41	
ANN	ANUTY	994.50	
C18	CHSUP	202.50	
C19	CHSUP	130.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C63	CHSUP	96.00	
C66	CHSUP	107.50	
C67	CHSUP	177.50	
C68	CHSUP	95.00	
C69	CHSUP	225.00	
C70	CHSUP	107.00	
CAF	ADMFE	122.25	143.44
CCF	CANCF	56.05	
CHC	CHCAR	870.82	
CO5	CHSUP	75.00	
CRU	CRUN	4328.00	
D56	GARNI	227.43	
D61	GARNI	298.33	
DCF	DENCF	2235.49	1309.44
DEN	DENTL		2126.08
FCE	FLEX	4.34	
HCF	HTHCF	13479.36	17108.25
HLT	HELTH		38550.59
HRF	HRF	182.54	276.90
LIF	LIFE	45.65	1293.20
PBA	POBEN	199.75	
RET	RET	38598.19	67666.43
UNR	UNREM	2593.78	
TOTALS:		70598.18	128474.33

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	371,816.71	30,218.10	
ST WH MS	371,816.71	12,329.00	
FICA	411,409.40	25,507.37	25507.37
MEDI	411,409.40	5,965.47	5965.47
TOTALS:		74,019.94	31472.84

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/11/2019

PAY PERIOD ENDING: 1/24/2019

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	13,332.78	0.00	1,331.47	0.00	0.00	1,778.40	2,211.92	10,673.93
001-020	5,927.66	5,697.58	0.00	230.08	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.40	18,416.16	0.00	4,254.24	0.00	0.00	3,976.99	3,525.41	15,168.00
001-092	1,279.20	1,151.28	0.00	127.92	0.00	0.00	351.02	145.24	782.94
001-100	145,996.08	123,816.64	2,575.20	15,902.64	3,701.60	0.00	22,135.73	25,072.21	98,788.14
001-160	97,209.07	88,139.72	0.00	8,146.27	923.08	0.00	17,922.45	16,636.45	62,650.17
001-180	23,797.60	20,691.04	0.00	3,106.56	0.00	0.00	3,960.29	4,354.87	15,482.44
001-201	48,325.98	39,474.00	0.00	8,655.76	94.22	102.00	6,999.91	7,889.71	33,334.36
001-340	27,230.77	22,383.04	135.21	4,712.52	0.00	0.00	3,621.68	5,106.92	18,502.17
005-101	3,870.28	3,511.72	0.00	358.56	0.00	0.00	847.04	719.63	2,303.61
400-650	39,858.19	30,357.35	214.56	8,997.62	216.66	72.00	7,317.46	6,936.31	25,532.42
404-650	2,500.81	2,138.33	0.00	362.48	0.00	0.00	569.85	329.88	1,601.08
TOTALS	433,330.29	369,109.64	2,924.97	56,186.12	4,935.56	174.00	70,598.18	74,019.94	288,538.17

REGULAR INPUT: 266 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 266