

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 5, 2020
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 21, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Small Cell Technology Facility Ordinance Amendment
- b) City Hall Change Orders - Change Order 4 for Mid State General Works Package / Change Order 2 for Shivers Construction Electrical Contractor
- c) Approve Lease Period for City Center Surplus Property for 1 additional year to July 20, 2021 and approve associated Change Order 6 for City Center Site Development - Phase 1 to extend contract period to July 20, 2021
- d) Approve Sewer Adjustment of \$264.12 for Account #04-4130-01 and \$45.76 for Account #13-0087-00
- e) Approve Amended and Restated Easements for St. Romain Properties, LLC
- f) Approve PURF Budget Amendment Move \$12,000 from 400-650-730 to 400-650-575
- g) Approve Lake Harbour Drive Extension "Phase A" Contract Modification Letter Agreement #2
- h) Approve Lake Harbour Drive Extension Phase B Contract Modification Letter Agreement #2
- i) Approve Lake Harbour Drive Extension Contractor Supplemental Agreement #3
- j) Receive insurance proceeds and transfer funds for Ridgeland Police Department.

3. PAYMENT OF CLAIMS

a) 160765 - 161015 and April 24, 2020 Payroll (\$2,330,046.50)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru April 28, 2020

Community Awareness Committee Minutes for April 24, 2020 Meeting

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 21, 2020
6:00 PM

The Mayor opened the April 21, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the April 2020 Sales Tax Report and the March 2020 Financial Report.

Next came the recognition of Officer Victor Andrews for being selected "Officer of the Month" for March 2020. Mayor McGee announced that Officer Andrews responded to a two vehicle accident on 1220 when he observed one of the vehicles engulfed in flames. Without hesitation, Officer Andrews rushed to the burning vehicle to discover the victim was still inside and his clothing had caught fire. Officer Andrews immediately pulled the victim from the vehicle, extinguished his clothing and dragged him to safety. Due to Officer Andrews' quick response and disregard for his own safety, the life of another human being was saved. Mayor McGee thanked Officer Andrews for his service to the City of Ridgeland and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the April 7, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

- a) - Approve agreement between City of Ridgeland Police Department and Flock Group Inc. - Order Attached Hereto As Exhibit "A"***
- b) - Approve Taylor Power Systems Renewal Agreement for Ridgeland Police Department - Order Attached Hereto As Exhibit "B"***
- c) - Approve Change Order #2 for the Wolcott Parking Lot - Order Attached Hereto As Exhibit "C"***
- d) - Declare Property Surplus (Parks & Recreation) - Resolution Attached Hereto As***

Exhibit "D"

e) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "E"

f) - Receive March 2020 Privilege License Report - Order Attached Hereto As Exhibit "F"

g) - Declare Equallogic PS4100X Server Surplus and Authorize Donation to City of Brandon - Resolution Attached Hereto As Exhibit "G"

h) - Re-Appointment William Merchant, General Manager of Soulshine Pizza, to Ridgeland Tourism Commission as the Restaurant Representative - Order Attached Hereto As Exhibit "H"

i) - Approve Lake Harbour Extension Contractor Pay Estimate #11 - Order Attached Hereto As Exhibit "I"

j) - Approve Recommendation of Award of Solid Waste Contract to Waste Management - Order Attached Hereto As Exhibit "J"

Alderman Bill Lee 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 consideration of claims 160562 - 160764 and April 10, 2020 Payroll (\$2,188,606.16). Alderman Kevin Holder moved to approve. The Motion was seconded by 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.

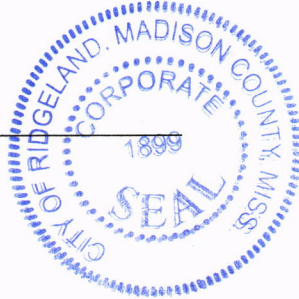
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:14 p.m.

WITNESS MY SIGNATURE, my signature this the 22nd day of April, 2020.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**ORDINANCE AMENDING SECTIONS 1.0 OF THE SMALL CELL TECHNOLOGY
FACILITIES ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Small Cell Technology Facility Ordinance on January 15, 2019; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi desire to encourage the replacement of existing structures with new structures capable of performing the same function as well as serving as small cell technology facility; and,

WHEREAS, the Mayor and Board of Aldermen desire that applicants make every effort to avoid that placement of a new structure where possible.

NOW THEREFORE BE IT ORDAINED, the Mayor and Board of Aldermen find that the Preamble of this Ordinance 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 section:

SECTION 1

Add Section 2.A.(1). "The replacement of an existing structure on any site where a qualifying structure presently exists shall not be a new structure under the provisions of this ordinance. However, any replacement structure shall be certified by the Community Development Department as a replacement. Applicants should make every effort to avoid the placement of a new structure where possible."

SECTION 2

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

The foregoing Ordinance Amendment 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 (Ward1) 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 Amendment adopted, this the ____ day of _____, 2020.

APPROVED:

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Published: _____



AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Ridgleand City Hall at City Center Ridgeland, MS	CHANGE ORDER NUMBER: 004 - Revised INITIATION DATE: 03/20/2020	OWNER: ☐
		CONSTRUCTION MANAGER: ☐
		ARCHITECT: ☐
TO CONTRACTOR (Name and address): Mid State Construction of MS, LLC	PROJECT NUMBERS: / CONTRACT DATE: August 07, 2019 CONTRACT FOR: General Works	CONTRACTOR: ☐
		FIELD: ☐
		OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

1. ASI 1 General Works Package		
Add 1 16" Pile at the Memorial Garden to avoid contact with the Flagpole Base		
		\$1,453.00
	Insurance .45%	\$ 6.54
	Contractors Tax 3.5%	\$ 50.86
	Bond 1.4%	\$ 20.34
	O H & P on Sub 10%	\$ 145.30
	Sub-Total	\$1,676.04
2. Deduct \$1.00 to adjust for error carrying Contract amount from C.O.2 to C.O. 3		
		-\$ 1.00
3. Revise millwork to accomodate Level 7 Bullet Resistant Panels inability to bend on a radius		
		\$1,955.19
4. Use 2 layers of Level 3 Bullet Resistant Panel in Boardroom on radius wall		
		\$ -0-
	TOTAL	\$3,630.23

The original Contract Sum was	\$ 7,820,000.00
Net change by previously authorized Change Orders	\$ -36,849.25
The Contract Sum prior to this Change Order was	\$ 7,783,150.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,630.23
The new Contract Sum including this Change Order will be	\$ 7,786,780.98

The Contract Time will be increased by Twenty-one (21) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 6, 2021.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Benchmark Construction Corporation	Dean and Dean/Associates Architecture
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Firm name)
1867 Crane Ridge Dr., Suite 200-A	4400 Old Canton Rd, Suite 200
Jackson, MS 396216	Jackson, MS 39211
ADDRESS	ADDRESS

John Allgood
4/27/20

BY (Signature)

John Allgood

(Typed name)

DATE:

BY (Signature)

(Typed name)

DATE:

Mid State Construction of Mississippi, LLC

CONTRACTOR (Firm name)

300 Briarwood W Drive

Jackson, MS 39206

ADDRESS

City of Ridgeland

OWNER (Firm name)

304 Highway 51

Ridgeland, MS 39157

ADDRESS

BY (Signature)

(Typed name)

DATE:

BY (Signature)

(Typed name)

DATE:

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: (name and address)
Ridgeland City Hall at City Center
Ridgeland, MS

CONTRACT INFORMATION:
Contract For: General Works
Date:

ASI INFORMATION:
ASI Number: 001-General Works
Date: January 23, 2020

OWNER: (name and address)
City of Ridgeland
Ridgeland, MS

ARCHITECT: (name and address)
Dean and Dean/Associates Architects
4400 Old Canton Road, Suite 200
Jackson, MS 39211

CONTRACTOR: (name and address)
MidState Construction of MS, LLC
300 Briarwood W. Drive
Jackson, MS 39206

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

See attached A204 (revision date 1/22/2020) and S105 & S106 (revision date 1/23/2020):
Structural and Architectural revised dimensions and details for the generator enclosure and landscape pergola and flagpole.

ISSUED BY THE ARCHITECT:

Dean and Dean/Associates Architects

ARCHITECT (Firm name)

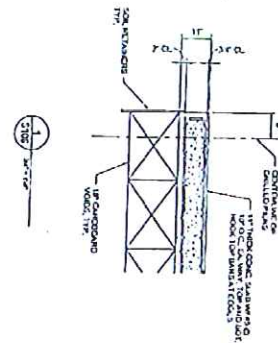
SIGNATURE

J. Alan Grant, AIA, NCARB,

Principal

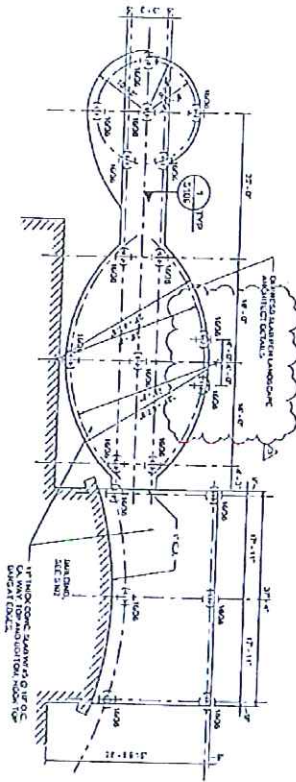
PRINTED NAME AND TITLE

DATE



NOTES

1. VERIFY ALL DIMENSIONS WITH ARCHITECT AND LANDSCAPE ARCHITECT.
2. GENERAL LOCATION WITH LANDSCAPE ARCHITECT.



2. CONSIDER THE LOCATION OF THE BUILDING AND ARCHITECT.

Mid State Construction of MS LLC

PROPOSED CHANGE ORDER

No. 00009

300 Briarwood West Drive
Jackson, MS 39206

Phone: 601-956-9500
Fax: 601-956-9931

TITLE: ASI#1 Add Piling at Flagpole

DATE: 2/10/2020

PROJECT: Ridgeland City Hall

JOB: 1906

TO: Attn: Alan Hart
City Of Ridgeland

CONTRACT NO: 1

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Proposal to add to generator pad and add a piling at the flagpole, per ASI #1. Email from John Allgood on Jan. 31, titled "RCH ASI No. 1 GW Package"

3-20-20 Revised to remove all costs related to the generator pad extension and only include the added piling.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00007	Additional Drilled Piling at Flagpole		1.000		\$1,453.00	0.00%	\$0.00	\$1,453.00

Unit Cost: \$1,453.00

Unit Tax: \$0.00

Unit Total: \$1,453.00

Subtotal: \$1,453.00

Description	Markup Percent	Markup Amount
Insurance	0.450%	\$6.54
Contractor's Tax	3.500%	\$50.86
Bond	1.400%	\$20.34
10% OH&P on Subs		\$145.30

Total Cost: \$1,676.04

By: _____
Alan Hart

Date:

By: _____
Jason Parkes

Date:

Mid State Construction of MS LLC

PROPOSED CHANGE ORDER No. 00012

300 Briarwood West Drive
Jackson, MS 39206

Phone: 601-956-9500
Fax: 601-956-9931

TITLE: Bullet Proof Millwork Modifications

DATE: 4/21/2020

PROJECT: Ridgeland City Hall

JOB: 1906

TO: Attn: Alan Hart
City Of Ridgeland

CONTRACT NO: 1

RE: , **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Millwork modifications to Board Room Custom Furniture per attached description and price breakdown from McNeil Cabinet.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Millwork modifications to Board Room Custom Furniture per attached description from McNeil Cabinet		1.000		\$1,695.00	0.00%	\$0.00	\$1,695.00

Unit Cost: \$1,695.00

Unit Tax: \$0.00

Unit Total: \$1,695.00

Subtotal: \$1,695.00

Description	Markup Percent	Markup Amount
OH&P	10.000%	\$169.50
Contractors Tax	3.500%	\$59.33
Bond	1.400%	\$23.73
Insurance	0.450%	\$7.63

Total Cost: \$1,955.19

By: _____
Alan Hart

Date:

By: _____
Jason Parkes

Date:

Jason D. Parkes

From: Josh King <josh@mcneilcabinets.com>
Sent: Monday, April 20, 2020 8:48 AM
To: Jason D. Parkes; Philip McNeil; Gabe McNeil
Subject: Ridgeland City Hall Millwork Modifications

Jason,

The architect has asked for the costs associated with the worked out changes to the Board Room Custom Furniture #101.

1. The desk wall is to be made up of (2) stud walls that are 3" thick each. The Level 7 Bullet resistant panels are to be bound in between the (2) stud walls. This will make the finished upper desktop approximately 9-3/4" thick. This thicker wall will sit in front of the raised platform where the Mayor and staff sits. The bullet resistant panels will be cut in approximately 12" wide sections and segmented all around the radius on the interior of the double thick wall.
2. Extend the depth (front to back) of the (2) small lower 38" tall walls that sit out in front of the radius desk. This is to align with the edge of the now wider 44" tall desk wall. This will make the lower countertop wider at those 38" tall walls where I assume the stenographer sits. The current 30" long end walls will also have to be slightly extended.
3. Add (2) end closer panels to the floor on the Mayor's side of the desk. (See architects - Back Side View)

We can make the above mentioned changes to the custom furniture for an additional cost of \$1,695.00

Not Included: Painting or staining, exterior millwork, blocking in building walls, caulking from cabinet or top to building walls, glass or glazing, wood doors, structural metal as it pertains to millwork, rubber baseboard, bond or sales tax.

Additionally, I was directed by my boss to ask about the staining/finishing on this #101 Board Room Custom Furniture Desk and the L-Shaped Reception Desk in Room #155. We currently don't have any of the staining/finishing on this job, but we do custom finishing in our workshop. We can match a supplied stain sample. We typically prefer to finish the nicer pieces of millwork in house to have a more furniture-like appearance. If you or the architect are interested in us finishing one or both of these desks please let us know. We can send you a quote for the finishing.

Please let me know if you have any questions.

Thanks,

JOSH KING - Project Manager

McNeil Cabinet & Millwork - P.O. Box 386 - Bay Springs, MS 39422

Office (601.764.2100) - Cell (601.479.4012)

Email josh@mcneilcabinets.com

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Jason D. Parkes

From: Josh King <josh@mcneilcabinets.com>
Sent: Monday, April 20, 2020 11:43 AM
To: Jason D. Parkes; Philip McNeil; Gabe McNeil
Subject: Price Breakdown

Jason,

RE: Ridgeland City Hall Price breakdown for #101 Board Room Custom Furniture Changes

1. CNC Machining of radius plates (1 hour) - \$150.00
 2. Custom Department Labor (2.5 hours) - \$250.00
 3. Water jet cutting of bullet resistant panels on angles for segmented construction - \$700.00
 4. Administrative - \$125.00
 5. (1) sheet of walnut veneer - \$150.00
 6. (2) sheet of 3/4" A/C Radiata Pine Plywood framing at 49.50 each - \$99.00
 7. Overhead and profit - \$221.00
- TOTAL - \$1,695.00

Please contact me with any questions.

Thanks,

JOSH KING - Project Manager

McNeil Cabinet & Millwork - P.O. Box 386 - Bay Springs, MS 39422

Office (601.764.2100) - Fax (601.764.4500) - Cell (601.479.4012)

Email josh@mcneilcabinets.com

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From: Jason D. Parkes <jdparkes@msconst.com>
Subject: FW: RCH Bullet Resistant Panels @ A/V/L #104
Date: Apr 22, 2020 at 3:37:53 PM
To: John Allgood <allgood372@aol.com>

John, See below.

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.



300 Briarwood West Drive
Jackson, Ms 39206
Office No. (601) 956-9500
Direct No. (601) 709-1529
Fax No. (601) 956-9931
Cell No. (601) 497-9350

From: John Lyle <jlyle@acousticsinc.biz>
Sent: Wednesday, April 22, 2020 2:54 PM
To: 'Jason D. Parkes' <jparkes@msconst.com>
Subject: RCH Bullet Resistant Panels @ A/V/L #104

Jason,

The Level 7 Armorcore Bullet Resistant Panels are 1-1/8" thick and very ridged, therefore, will not conform to the radius wall at referenced area. I understand that with some work, and by installing the panels horizontally, level 3 panels which are 7/16" thick could probably conform to the radius. The cost savings for the material difference is \$1,650. If you wanted to use two layers of level 3, we could do that at no additional charge.

Please advise.

Thanks,

John Lyle
President
Acoustics, Inc
T 601.607.7077, F 601.607.7038
jlyle@acousticsinc.biz

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**AIA****Document G701/CMA™ – 1992****Change Order - Construction Manager-Adviser Edition****PROJECT (Name and address):**
Ridgeland City Hall at City Center
Ridgeland, MS**CHANGE ORDER NUMBER:** 002
INITIATION DATE: 03/20/20**OWNER:** ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐**TO CONTRACTOR (Name and address):**
Shivers Construction Co., LLC**PROJECT NUMBERS:** /
CONTRACT DATE: August 07, 2019
CONTRACT FOR: General Works**THE CONTRACT IS CHANGED AS FOLLOWS:**

1. PCO 2 - Remove Transformers from SL4 Pole Lights	\$ 9,428.76
2. PCO 3 - Add Pedestals at Greenspace	\$15,010.86
3. PCO 4 - Omit Occupancy Sensors in Main Corridors	\$ -0-
TOTAL	\$24,439.62

The original Contract Sum was	\$ 1,262,000.00
Net change by previously authorized Change Orders	\$ 1,602.76
The Contract Sum prior to this Change Order was	\$ 1,263,602.76
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,439.62
The new Contract Sum including this Change Order will be	\$ 1,288,042.38

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is December 16, 2020.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.**Benchmark Construction Corporation**
CONSTRUCTION MANAGER (Firm name)
1867 Crane Ridge Dr., Suite 200-A
Jackson, MS 39216**ADDRESS****BY (Signature)**
John Allgood
(Typed name) **DATE:** 3/20/20**Dean and Dean/Associates Architecture**
ARCHITECT (Firm name)
4400 Old Canton Rd, Suite 200
Jackson, MS 39211**ADDRESS****BY (Signature)**
J. Alan Dean
(Typed name) **DATE:** 4.7.20**Shivers Construction Co., LLC**
CONTRACTOR (Firm name)
901 S. West Street
Jackson, MS 39201**ADDRESS****BY (Signature)**
Steve Vanna
(Typed name) **DATE:** 4/11/2020**City of Ridgeland**
OWNER (Firm name)
304 Highway 51
Ridgeland, MS 39157**ADDRESS****BY (Signature)**
(Typed name) **DATE:**

SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: RIDGELAND CITY HALL

DATE: 11/18/19

ATTN: JOHN ALLGOOD (BENCHMARK CONST.)

REVISED CHANGE ORDER #2 SCOPE INCLUDES:

REMOVING THE TRANSFORMER OUT OF THE SL4 POLE LIGHT POLES. ADDING TWO STAND ALONE RACKS WITH TRANSFORMER PANELS WITH CKT BREAKERS. ALSO ADDED SEPARATE CIRCUITS FOR THE RECEPTACLES AND HOME RUNS TO THE STAND ALONE PANELS.

MATERIAL:

ADDING 1,416' of 2- #8 & 1-#10 in ¾" PVC FOR 8 HOME-RUNS	\$1,596.75
ADDED 100' OF TRENCHING BETWEEN THE PARKING LOTS	\$700.00
ADDED TWO PEDISTAL LOCATIONS FOR TRANSFORMER PANELS	\$3,000.00

LABOR:

95.00/HR FOR 50 HOURS	\$4,750.00
-----------------------	------------

OH&P 15%	\$1,507.01
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MATERIAL CREDIT	\$2,125.00
------------------------	-------------------

TOTAL: \$9,428.76

Thank you for the opportunity to provide this quote!

Steve Vanover
Estimator
Shivers Construction Co., LLC.
PH: (601)968-0145
Fax:(601)968-0144

EQUIPMENT POWER CONNECTION SCHEDULE

[illegible]

EQUIPMENT POWER CONNECTION SCHEDULE

[illegible]

LIGHT EXPOSURE SCHEDULE

Year	Month	Day	Time	Location	Activity	Notes
1970	1	1	10:00	1000	1000	1000
1970	1	2	10:00	1000	1000	1000
1970	1	3	10:00	1000	1000	1000
1970	1	4	10:00	1000	1000	1000
1970	1	5	10:00	1000	1000	1000
1970	1	6	10:00	1000	1000	1000
1970	1	7	10:00	1000	1000	1000
1970	1	8	10:00	1000	1000	1000
1970	1	9	10:00	1000	1000	1000
1970	1	10	10:00	1000	1000	1000
1970	1	11	10:00	1000	1000	1000
1970	1	12	10:00	1000	1000	1000
1970	1	13	10:00	1000	1000	1000
1970	1	14	10:00	1000	1000	1000
1970	1	15	10:00	1000	1000	1000
1970	1	16	10:00	1000	1000	1000
1970	1	17	10:00	1000	1000	1000
1970	1	18	10:00	1000	1000	1000
1970	1	19	10:00	1000	1000	1000
1970	1	20	10:00	1000	1000	1000
1970	1	21	10:00	1000	1000	1000
1970	1	22	10:00	1000	1000	1000
1970	1	23	10:00	1000	1000	1000
1970	1	24	10:00	1000	1000	1000
1970	1	25	10:00	1000	1000	1000
1970	1	26	10:00	1000	1000	1000
1970	1	27	10:00	1000	1000	1000
1970	1	28	10:00	1000	1000	1000
1970	1	29	10:00	1000	1000	1000
1970	1	30	10:00	1000	1000	1000
1970	1	31	10:00	1000	1000	1000

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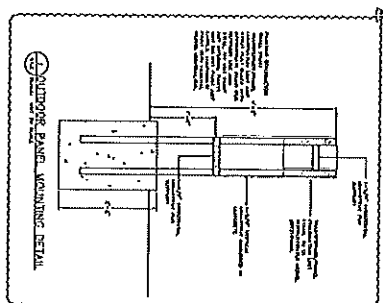
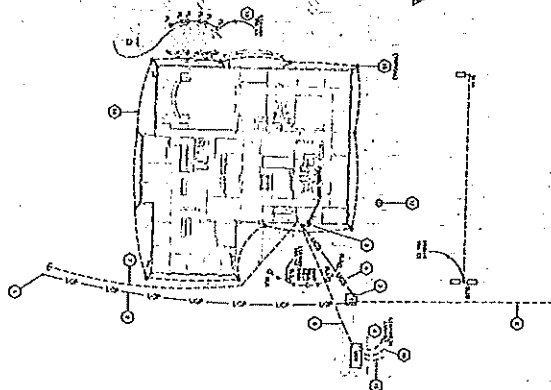
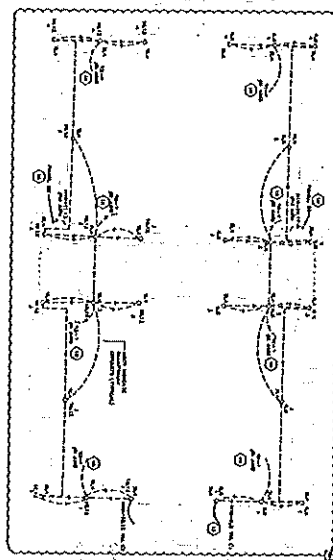
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JOHN D. KIRCH & ASSOCIATES, LLC
GENERAL CONTRACTORS
Residential • Commercial • Construction
and Remodeling, Masonry, Siding, Drywall
and Plaster • Foundation and Retention



① SITE PLAN - ELECTRICAL (BASE AND WITH ADD ALTERNATES)



- ① James Clerk Maxwell (1831-1879)
- ② Electromagnetic theory
- ③ Electricity & Magnetism
- ④ Electromagnetic spectrum
- ⑤ Light
- ⑥ Radio waves
- ⑦ Visible light
- ⑧ Gamma rays
- ⑨ Radio waves
- ⑩ Visible light
- ⑪ Gamma rays
- ⑫ Radio waves
- ⑬ Visible light
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From: Michael Layman <mlayman@jdraeng.com>
To: Allgood372 <allgood372@aol.com>
Cc: jdant@deandean.com <jdant@deandean.com>; mhaik@deandean.com <mhaik@deandean.com>; David Selby <dnaselby@benchmarkms.com>
Subject: Ridgeland City Hall Change orders #2 and #3
Date: Mon, Mar 2, 2020 3:28 pm

John,

I have reviewed change orders #2, and #3 and costs associated with these are reasonable.
Let me know if you have any further questions.

Thanks,

Mike

Michael Layman

Project Manager

Jon D. Rice & Associates, LLC

Electrical Engineering Consultants

5403 Castlewoods Court, Suite G

Flowood, MS 39232

Tel: 601-919-8040

Fax: 601-919-8060

Cell: 601-906-9414

SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET

P.O. BOX 22605

JACKSON, MS 39225

601-968-0145

601-968-0144 fax

Project: RIDGLAND CITY HALL

DATE: 2/17/2020

ATTN. JOHN ALLGOOD

CHANGE ORDER #3 AS PER DRAWINGS E0.3, E0.6, E1.2, AND E3.1 :

ADDING 4 PIN AND SLEEVE RECEPTACLES ON 4 SEPARATE PEDESTAL. ADDING PANEL S AND ALL CIRCUITS AND BREAKER SERVING THE MDP PANEL.

VENDOR QUOTE:

PANEL, BREAKER, 4- PIN AND SLEEVE RECEPTACLES \$4,416.50

MATERIAL:

WIRE, CONDUIT, FITTINGS AND CONNECTORS, 4-STEEL PEDESTALS, CONCRETE \$3,886.42

1,037' OF #4 STRANDED @.83/FT = \$860.71

1,440' OF #6 STRANDED @ .53/FT = \$763.20

321' OF #8 STRANDED @ .31/FT = \$99.51

81' OF # 4/O STRANDED @ 3.90/FT = \$315.90

457' OF #10 STRANDED @ .21/FT = \$95.97

457' 1" PVC SCH 40 @ .39/FT = \$178.23

27' OF 2" EMT @ \$2.70/FT = \$72.90

PEDESTAL STEEL AND CONCRETE 4 @300.00/EACH = \$1,200.00

CONNECTORS, COUPLINGS, UNISTRUT, LOCK-NUTS = \$300.00

LABOR:

1-JOURNEYMAN AND HELPER @ 95.00/HR FOR 50 HOURS \$4,750.00

OH&P: 15% \$1,957.94

BASE BID PRICE: \$15,010.86

CR# 16433

Thank you for the opportunity to provide this quote!

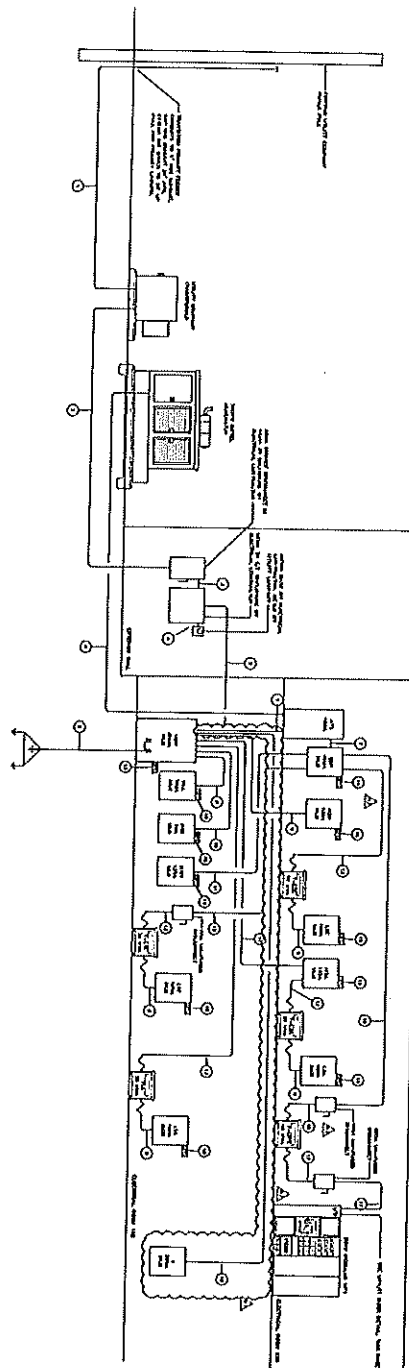
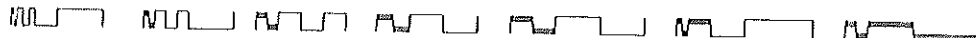
Steve Vanover

Estimator

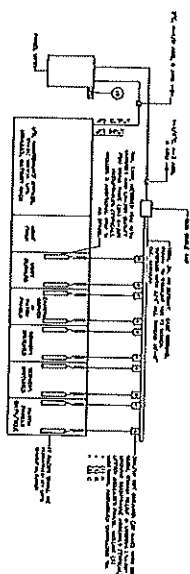
Shivers Construction Co., LLC.

PH: (601)968-0145

Fax:(601)968-0144

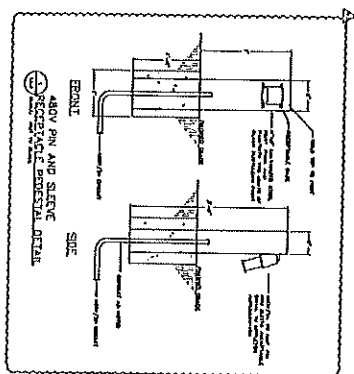


1. CHINESE PAPER DIAGRAM
 (See Appendix 1 for the diagram)

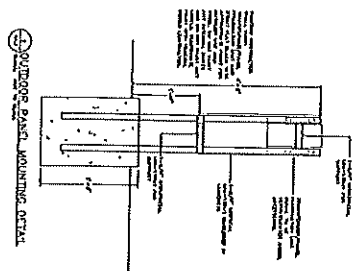


② UPS/IT-PACK RISEN DIAGRAM

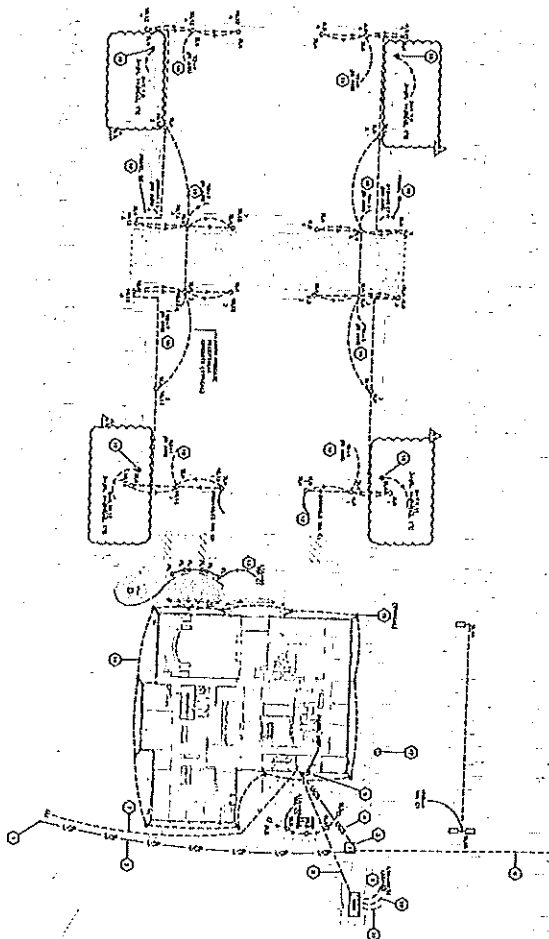
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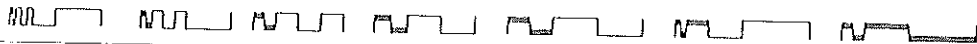
① SEE PLAN - ELECTRICAL (BASE BID WITH ADD ALTERNATES)



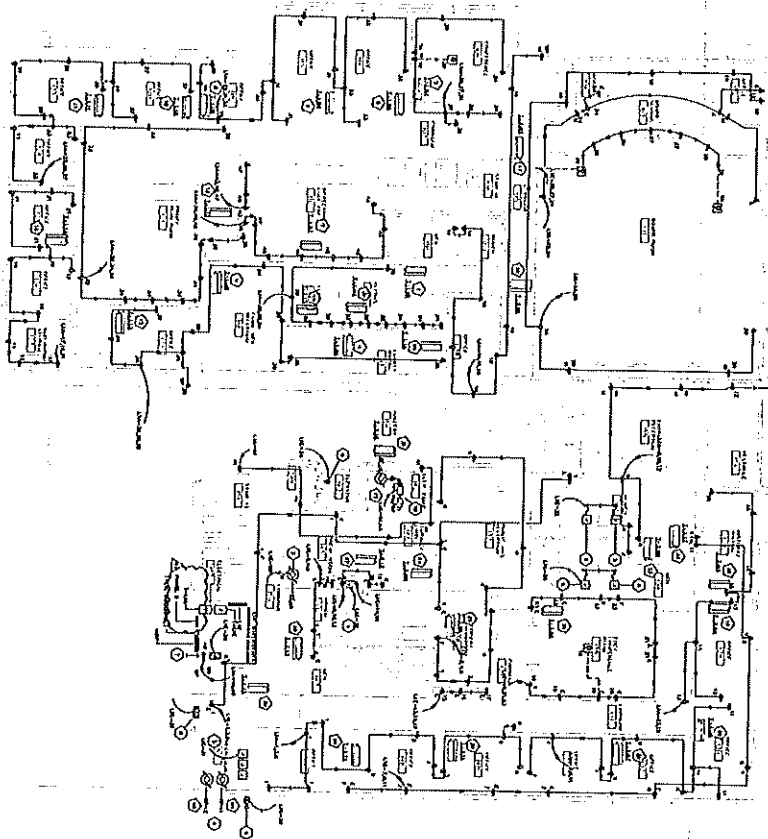
OUTDOOR PANEL MOUNTING KIT



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① FIRST FLOOR PLAN - 2017



- REVISIONS**
- ① REVISION 13 FEBRUARY 7, 2020 (RECEIVED)
 - ② REVISION 11 OCTOBER 11, 2019 (RECEIVED)
 - ③ REVISION 10 JULY 15, 2019
 - ④ REVISION 09 JUNE 20, 2017
 - ⑤ REVISION 08 JUNE 20, 2017
 - ⑥ REVISION 07 JUNE 20, 2017
 - ⑦ REVISION 06 JUNE 20, 2017
 - ⑧ REVISION 05 JUNE 20, 2017
 - ⑨ REVISION 04 JUNE 20, 2017
 - ⑩ REVISION 03 JUNE 20, 2017
 - ⑪ REVISION 02 JUNE 20, 2017
 - ⑫ REVISION 01 JUNE 20, 2017

GENERAL NOTE

ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.

JOHN H. BICE & ASSOCIATES, LLC
Architects
1000 N. GULF BLVD., SUITE 100
HOUSTON, TEXAS 77058
713.865.1234
www.jhbice.com



From: Michael Layman <mlayman@jdraeng.com>
To: Allgood372 <allgood372@aol.com>
Cc: jdant@deandean.com <jdant@deandean.com>; mhaik@deandean.com <mhaik@deandean.com>; David Selby <dnselby@benchmarkms.com>
Subject: Ridgeland City Hall Change orders #2 and #3
Date: Mon, Mar 2, 2020 3:28 pm

John,

I have reviewed change orders #2, and #3 and costs associated with these are reasonable.

Let me know if you have any further questions.

Thanks,

Mike

Michael Layman

Project Manager

Jon D. Rice & Associates, LLC

Electrical Engineering Consultants

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Tel: 601-919-8040

Fax: 601-919-8060

Cell: 601-906-9414

SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: RIDGLAND CITY HALL

DATE: 2/28/2020

ATTN: JOHN ALLGOOD (BENCHMARK CONSTRUCTION)

CHANGE ORDER #4 SCOPE :

REMOVING SOME OCCUPANCY SENSORS AND POWER PACKS AND ADDING BACK SOME SWITCHES.

VENDOR MATERIAL CREDIT:

DELETED- 6-PP, 6-OSI, 3-OS2, 1-OS5, 2-\$L2D

\$390.00

ADDED BACK 3-\$L1D, 1-\$D FOR TYPE Y

\$300.00

TOTAL MATERIAL CREDIT: **\$90.00**

SHIVERS MATERIAL:

ADDING 3- \$3 SWITCHES

\$90.00

TOTAL PRICE: \$0

CR# 16433

Thank you for the opportunity to provide this quote!

Steve Vanover

Estimator

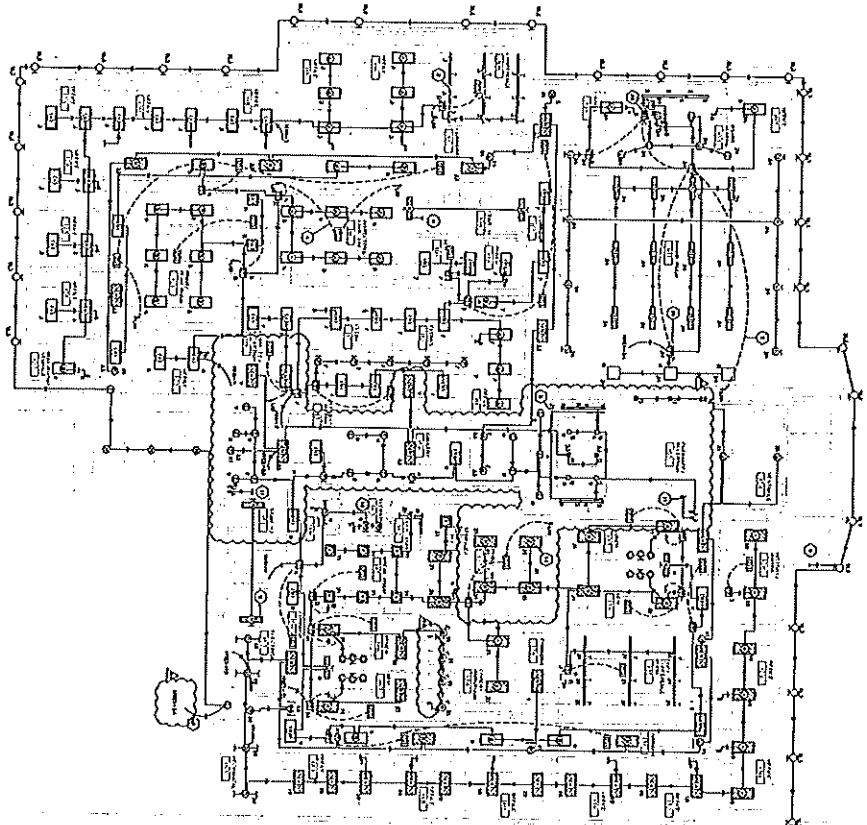
Shivers Construction Co., LLC.

PH: (601)968-0145

Fax:(601)968-0144



12/22/2010 10:11 AM
 12/22/2010 10:11 AM



Room Number	Room Name
101	Mayor's Office
102	City Manager's Office
103	City Council Chamber
104	City Council Office
105	City Council Office
106	City Council Office
107	City Council Office
108	City Council Office
109	City Council Office
110	City Council Office
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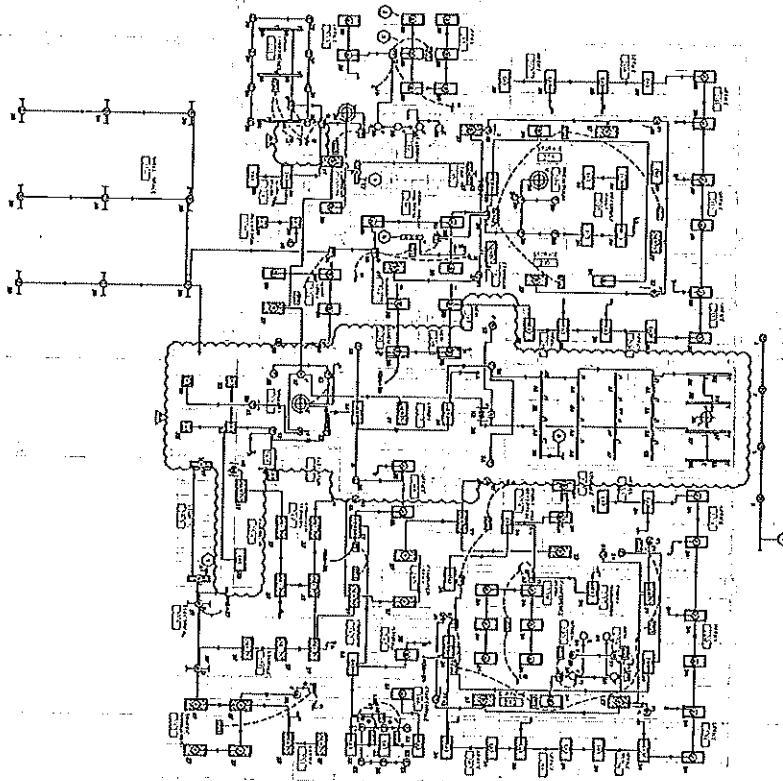
- 1. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 2. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 3. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 4. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
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- 7. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 8. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 9. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.
- 10. The building is designed to provide a modern, functional, and aesthetically pleasing environment for the City of Ridgeland.

12/22/2010 10:11 AM
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① SECOND FLOOR PLAN - LIGHTING



- LEGEND**
- ① - 1' Dia. Recessed Can
 - ② - 2' Dia. Recessed Can
 - ③ - 4' Dia. Recessed Can
 - ④ - 6' Dia. Recessed Can
 - ⑤ - 8' Dia. Recessed Can
 - ⑥ - 10' Dia. Recessed Can
 - ⑦ - 12' Dia. Recessed Can
 - ⑧ - 14' Dia. Recessed Can
 - ⑨ - 16' Dia. Recessed Can
 - ⑩ - 18' Dia. Recessed Can
 - ⑪ - 20' Dia. Recessed Can
 - ⑫ - 22' Dia. Recessed Can
 - ⑬ - 24' Dia. Recessed Can
 - ⑭ - 26' Dia. Recessed Can
 - ⑮ - 28' Dia. Recessed Can
 - ⑯ - 30' Dia. Recessed Can
 - ⑰ - 32' Dia. Recessed Can
 - ⑱ - 34' Dia. Recessed Can
 - ⑲ - 36' Dia. Recessed Can
 - ⑳ - 38' Dia. Recessed Can
 - ㉑ - 40' Dia. Recessed Can
 - ㉒ - 42' Dia. Recessed Can
 - ㉓ - 44' Dia. Recessed Can
 - ㉔ - 46' Dia. Recessed Can
 - ㉕ - 48' Dia. Recessed Can
 - ㉖ - 50' Dia. Recessed Can
 - ㉗ - 52' Dia. Recessed Can
 - ㉘ - 54' Dia. Recessed Can
 - ㉙ - 56' Dia. Recessed Can
 - ㉚ - 58' Dia. Recessed Can
 - ㉛ - 60' Dia. Recessed Can
 - ㉜ - 62' Dia. Recessed Can
 - ㉝ - 64' Dia. Recessed Can
 - ㉞ - 66' Dia. Recessed Can
 - ㉟ - 68' Dia. Recessed Can
 - ㊱ - 70' Dia. Recessed Can
 - ㊲ - 72' Dia. Recessed Can
 - ㊳ - 74' Dia. Recessed Can
 - ㊴ - 76' Dia. Recessed Can
 - ㊵ - 78' Dia. Recessed Can
 - ㊶ - 80' Dia. Recessed Can
 - ㊷ - 82' Dia. Recessed Can
 - ㊸ - 84' Dia. Recessed Can
 - ㊹ - 86' Dia. Recessed Can
 - ㊺ - 88' Dia. Recessed Can
 - ㊻ - 90' Dia. Recessed Can
 - ㊼ - 92' Dia. Recessed Can
 - ㊽ - 94' Dia. Recessed Can
 - ㊾ - 96' Dia. Recessed Can
 - ㊿ - 98' Dia. Recessed Can
 - ⓪ - 100' Dia. Recessed Can

DEAN & DEAN/ASSOCIATES
ARCHITECTS
10101 DEAN ROAD
SUITE 100
MEMPHIS, TN 38119
901.591.1000
WWW.DEAN-DEAN.COM



E2.2

RIDGELAND CITY HALL
RIDGELAND, MISSISSIPPI

PROJECT NO: 10101 DEAN & DEAN/ASSOCIATES
DATE: JUNE 20, 2013
CREATED BY: JGR
REVISION 11: FEBRUARY 10, 2010 LIGHTING CONSULT



Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OURSE

10101 DEAN ROAD, SUITE 100, MEMPHIS, TN 38119-1000

From: Michael Layman <mlayman@jdraeng.com>
To: Allgood372 <allgood372@aol.com>
Cc: mhaik@deandean.com <mhaik@deandean.com>; jdant@deandean.com <jdant@deandean.com>;
dnsselby@benchmarkms.com <dnsselby@benchmarkms.com>
Subject: RE: RIDGELAND CITY HALL CHANGE ORDER #4
Date: Mon, Mar 2, 2020 10:45 am

With a \$0 change, I'm good with it.

Thanks,
Mike

From: Allgood372 <allgood372@aol.com>
Sent: Monday, March 2, 2020 7:35 AM
To: Michael Layman <mlayman@jdraeng.com>
Cc: mhaik@deandean.com; jdant@deandean.com; dnsselby@benchmarkms.com
Subject: Fwd: RIDGELAND CITY HALL CHANGE ORDER #4

Please review and advise.

-----Original Message-----

From: STEVE VANOVER <shiversestimator@aol.com>
To: allgood372 <allgood372@aol.com>
Cc: shiversestimator <shiversestimator@aol.com>
Sent: Fri, Feb 28, 2020 2:35 pm
Subject: RIDGELAND CITY HALL CHANGE ORDER #4

Please see the attached change order.



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

April 28, 2020

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

Re: Lease of Surplus Property

Attn: Mr. Alan Hart, PLA, ALSA
Director of Community Development

Dear Mr. Hart,

Hemphill Construction respectfully requests to renew the lease of the surplus property at Moon Street and Northeast Madison Drive for an additional year as outlined in the lease agreement for this property. This renewal term would extend the lease of the site until July 20, 2021.

Please contact us if you have any questions concerning the above or if you need any additional information at this time.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Andrew Heard
Project Manager

The difficult we do immediately, the impossible takes a little longer!



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

April 28, 2020

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

Re: City Center Site Development – Phase 1

Attn: Mr. Alan Hart, PLA, ALSA
Director of Community Development

Dear Mr. Hart,

Please see the attached copy of Construction Contract Modification #6 for the City Center Site Development Project. Hemphill Construction respectfully requests to extend the duration of this project 365 calendar days to coincide with the lease term of the surplus property. This proposed extension would establish our new completion date as July 20, 2021.

Please contact us if you have any questions concerning the above or if you need any additional information at this time.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Andrew Heard
Project Manager

The difficult we do immediately, the impossible takes a little longer!

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Six Date: 4/28/2020 Project No.: CDBG No. B-10-SP-MS-1038
Name of Project: City Center Site Development - Phase 1
Owner: City of Ridgeland, Mississippi, P.O. Box 217, Ridgeland, MS 39158-0217
Contractor: Hemphill Construction Company, Inc., P.O. Drawer 879, Florence, MS 39073-0879
Agreement Date: January 8, 2013 Contract Time: 1095 Calendar Days
Contract Start Date: January 21, 2013 Original Completion Date: January 21, 2016
Contract Time (Increased) (Decreased) By: 365 Calendar Days
Revised Contract Completion Date: July 20, 2021

BREAKDOWN OF PROPOSED CHANGE

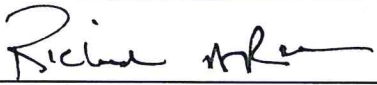
ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

STATEMENT OF JUSTIFICATION:

Time is extended on this project an additional 1 year to coincide with the lease term of this property. This change order is subject to the same terms and conditions as listed in the lease agreement with regard to Termination.

Total Change – (Increase) (Decrease)	<u>\$0.00</u>	This Change	<u>365</u> Days
Original Contract Amount	<u>\$455,584.00</u>	Original Contract Time	<u>1095</u> Days
Contract Amount Revised by Previous Change Order	<u>-\$12,555.00</u>	Previous Change Order	<u>1642</u> Days
Proposed Revised Contract Amount	<u>\$443,029.00</u>	Revised Contract Time	<u>3102</u> Days

Requested By: Hemphill Construction Company, Inc.

By:  Title: President Date: 4/28/2020
Richard Rula

Accepted By: City of Ridgeland, Mississippi

By: _____ Title: Mayor Date: _____
Gene F. McGee



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 28, 2020

Re: Easement Amended and Restated Easements for St. Romain Properties, LLC (Old Kroger Site on County Line Road)

We recommend the Mayor and Board of Alderman approve the attached Amended and Restated Easement for a water line located on the above mentioned property. In 1982 Kroger expanded its store and constructed the addition on top of an existing utility easement. The water line located in this easement was relocated and a new one was never filed. We have reviewed the new easement document and find that it is in order.

Thank you for our consideration of our recommendation. Please let me know if you have any questions.

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

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

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

THIS INSTRUMENT PREPARED BY:

Mark T. Davis, Esq. (MS Bar 5839)
JONES WALKER LLP
P. O. Box 427
190 E. Capitol Street, Suite 800 (39201)
Jackson, MS 39205-0427
(601) 949-4900

RECORD AND RETURN TO:

Mark T. Davis, Esq. (MS Bar 5839)
JONES WALKER LLP
P. O. Box 427
190 E. Capitol Street, Suite 800 (39201)
Jackson, MS 39205-0427
(601) 949-4900

INDEXING INSTRUCTION:

Book 185 at Page 81

AMENDED AND RESTATED EASEMENT
SANITARY SEWER LINE

ADDRESS AND TELEPHONE OF OWNER:

St. Romain Properties, LLC
98 Bayou Perez Drive
Madisonville, LA 70447
Residence Telephone: N/A
Business Telephone: (985) 807-6807

ADDRESS AND TELEPHONE OF CITY:

City of Ridgeland, Mississippi
P.O. Box _____
Ridgeland, MS 39157
Residence Telephone: N/A
Business Telephone: _____

AMENDED AND RESTATED EASEMENT
SANITARY SEWER LINE

THIS INDENTURE made this ____ day of _____, 2020, between St. Romain Properties, LLC, a Louisiana limited liability company, whose address is 98 Bayou Perez Dr., Madisonville, Louisiana 70447 ("Owner"), and the City of Ridgeland, Mississippi, a municipal corporation of Madison County, Mississippi, whose address is P.O. Box _____, Ridgeland, Mississippi 39157 ("City").

WITNESSETH

WHEREAS, The Kroger Co. and the City of Ridgeland entered into that certain Easement dated December 29, 1982 and recorded in Book 185 at Page 81 in the office of the Chancery Clerk of Madison County, Mississippi.

WHEREAS, Owner is now the owner of the property that is subject to the Easement recorded in Book 185 at Page 81.

NOW, THEREFORE, Owner for and in consideration of the sum of \$1.00, in hand paid, receipt of which is hereby acknowledged, hereby grants a non-exclusive easement for the construction and maintenance of a sanitary sewer line under the property owned by Owner, situated in the City of Ridgeland in Madison County, Mississippi, and more particularly described in Exhibit "A" attached hereto.

Said easement described in Exhibit "A" is necessary for a sanitary sewer line with the necessary appurtenances thereto. City does hereby agree to maintain the above described easement, and to effect necessary repairs in an expeditious manner so as not to interfere with the normal business of the occupants of the property owned by Owner.

Owner and City do hereby acknowledge and agree that the sanitary sewer line was installed by Owner's predecessor in title and was accepted by City at that time and that Owner's predecessor in title provided to City a one (1) year warranty as to workmanship and materials for the installation of the herein described sanitary sewer line, which one year warranty expired on March 15, 1983, being one year from the date of acceptance of the herein described sanitary sewer line, by City.

This Amended and Restated Easement is intended to amend and restate that certain Easement executed by The Kroger Co. and the City of Ridgeland, dated December 29, 1982 and recorded in Book 185 at Page 81 in the office of the Chancery Clerk of Madison County, Mississippi.

TO HAVE AND TO HOLD unto City, its successors and assigns for the purpose aforesaid.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, EACH PARTY HAS HEREUNTO SET ITS HAND, the day and year first above mentioned.

ST. ROMAIN PROPERTIES, LLC

By: _____
Name: _____
Title: _____

ATTEST:

CITY OF RIDGELAND

Name: _____
Title: _____

By: _____
Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2020, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the person or entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2020, within my jurisdiction, the within named _____ and _____, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their representative capacity, and that by their signatures on the instrument, and as the act and deed of the person or entity upon behalf of which they acted, executed and sealed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

My Commission Expires:

EXHIBIT "A"

DESCRIPTION OF SANITARY SEWER EASEMENT

Begin at the point of beginning of that certain parcel of property conveyed to The Kroger Co. by deed recoded in Book 174, at Page 576 in the office of the Chancery Clerk of Madison County at Canton, Mississippi, reference to which is hereby made in aid and as a part of this description; said point being on the west right-of-way line of Old Canton Road 30.0 feet west of the center of said road, as it was laid out and established in February, 1981, and as it is indicated on the plans for said road identified as Federal Aid Secondary Project No. S-0516(1)B, said point being also 485.8 feet north and 742.7 feet west of the southeast corner of Section 32, Township 7 North, Range 2 East, Madison County, Mississippi; run thence south 89 degrees, 50 minutes west and along the boundary of said parcel of property conveyed to The Kroger Co. for a distance of 150.0 feet to a corner of said parcel; continue thence south 89 degrees 50 minutes west for a distance of 4.9 feet to a point; run thence south 34 degrees 42 minutes west for a distance of 350.5 feet to a point; run thence south 89 degrees 49 minutes west for a distance of 121.3 feet to a point on the west line of said parcel of property conveyed to The Kroger Co.; run thence south 00 degrees 11 minutes east along the said west line of said parcel conveyed to The Kroger Co. for a distance of 10.0 feet to a point; run thence north 89 degrees 49 minutes east for a distance of 130.0 feet to a point; run thence north 00 degrees 11 minutes west for a distance of 5.0 feet to a point; run thence north 34 degrees 42 minutes east for a distance of 338.3 feet to a point; run thence north 89 degrees 50 minutes east and along a line 15.0 feet south of and parallel to the north boundary of said parcel conveyed to The Kroger Co. for a distance of 153.2 feet to a point on the said west right-of-way line of Old Canton Road; run thence north 00 degrees 10 minutes west along the said west right-of-way line of Old Canton Road for a distance of 15.0 feet to the point of beginning.

The above described parcel of property is located in the Southeast Quarter (SE1/4) of the Southeast Quarter (SE1/4) of Section 32, Township 7 North, Range 2 East, Madison County, Mississippi, and contains 0.16 acres, more or less.

THIS INSTRUMENT PREPARED BY:

Mark T. Davis, Esq. (MS Bar 5839)
JONES WALKER LLP
P. O. Box 427
190 E. Capitol Street, Suite 800 (39201)
Jackson, MS 39205-0427
(601) 949-4900

RECORD AND RETURN TO:

Mark T. Davis, Esq. (MS Bar 5839)
JONES WALKER LLP
P. O. Box 427
190 E. Capitol Street, Suite 800 (39201)
Jackson, MS 39205-0427
(601) 949-4900

INDEXING INSTRUCTION:

Book 185 at Page 49

AMENDED AND RESTATED EASEMENT
PUBLIC WATER LINE

ADDRESS AND TELEPHONE OF OWNER:

St. Romain Properties, LLC
98 Bayou Perez Drive
Madisonville, LA 70447
Residence Telephone: N/A
Business Telephone: (985) 807-6807

ADDRESS AND TELEPHONE OF CITY:

City of Ridgeland, Mississippi
P.O. Box _____
Ridgeland, MS 39157
Residence Telephone: N/A
Business Telephone: _____

AMENDED AND RESTATED EASEMENT
PUBLIC WATER LINE

THIS INDENTURE made this ____ day of _____, 2020, between St. Romain Properties, LLC, a Louisiana limited liability company, whose address is 98 Bayou Perez Dr., Madisonville, Louisiana 70447 ("Owner"), and the City of Ridgeland, Mississippi, a municipal corporation of Madison County, Mississippi, whose address is P.O. Box _____, Ridgeland, Mississippi 39157 ("City").

WITNESSETH

WHEREAS, The Kroger Co. and the City of Ridgeland entered into that certain Easement dated December 29, 1982 and recorded in Book 185 at Page 49 in the office of the Chancery Clerk of Madison County, Mississippi.

WHEREAS, Owner is now the owner of the property that is subject to the Easement recorded in Book 185 at Page 49.

NOW, THEREFORE, Owner for and in consideration of the sum of \$1.00, in hand paid, receipt of which is hereby acknowledged, hereby grants a non-exclusive easement for the construction and maintenance of a public water line under the property owned by Owner, situated in the City of Ridgeland in Madison County, Mississippi, and more particularly described in Exhibit "A" attached hereto.

Said easement described in Exhibit "A" is necessary for a public water line with the necessary appurtenances thereto. City does hereby agree to maintain the above described easement, and to effect necessary repairs in an expeditious manner so as not to interfere with the normal business of the occupants of the property owned by Owner.

Owner and City do hereby acknowledge and agree that the public water line was installed by Owner's predecessor in title and was accepted by City at that time and that Owner's predecessor in title provided to City a one (1) year warranty as to workmanship and materials for the installation of the herein described water line, which one year warranty expired on March 15, 1983, being one year from the date of acceptance of the herein described water line, by City.

This Amended and Restated Easement is intended to amend and restate that certain Easement executed by The Kroger Co. and the City of Ridgeland, dated December 29, 1982 and recorded in Book 185 at Page 49 in the office of the Chancery Clerk of Madison County, Mississippi.

TO HAVE AND TO HOLD unto City, its successors and assigns for the purpose aforesaid.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, EACH PARTY HAS HEREUNTO SET ITS HAND, the day
and year first above mentioned.

ST. ROMAIN PROPERTIES, LLC

By: _____
Name: _____
Title: _____

ATTEST:

CITY OF RIDGELAND

Name: _____
Title: _____

By: _____
Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2020, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the person or entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2020, within my jurisdiction, the within named _____ and _____, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their representative capacity, and that by their signatures on the instrument, and as the act and deed of the person or entity upon behalf of which they acted, executed and sealed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

My Commission Expires:

EXHIBIT "A"

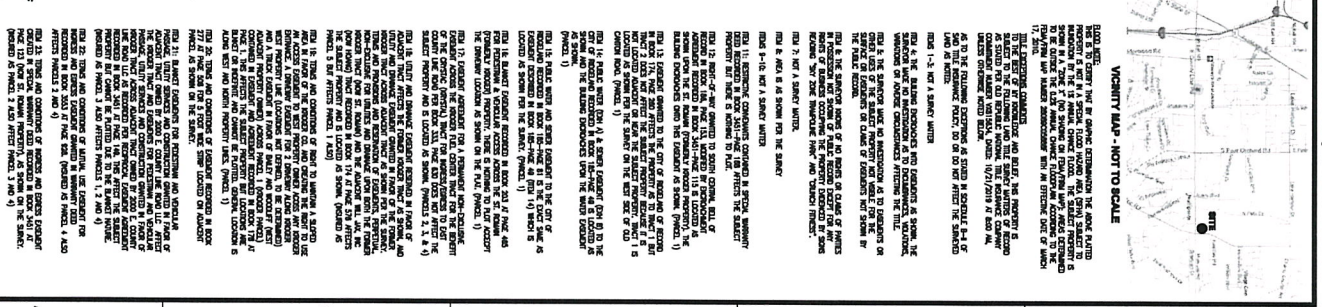
DESCRIPTION OF PUBLIC WATER LINE EASEMENT ACROSS NORTH AND WEST SIDES OF PROPERTY

Legal description of a water line easement across part of the ST. ROMAIN PROPERTIES, LLC property of record per warranty deed in book 3553-page 928 in the Chancery Clerk's Office of Madison County, Mississippi, being part of the south half of the southeast quarter of Section 32, Township 7 North, Range 2 East of the Choctaw Meridian in Madison County, Mississippi, being more particularly described as follows:

Commencing at the southeast corner of Section 32, Township 7 North, Range 2 East (not recovered-calculated from deed) of the Choctaw Meridian; thence south 90 degrees 00 minutes 00 seconds west- 1187.96 feet to a point; thence north 00 degrees 00 minutes 00 seconds west – 35.90 feet to a found pk nail on the north right of way (r.o.w.) line of East County Line Road (public paved road, 80-ft. r.o.w.) at the southwest corner of the Commercial Properties Associates property per deed in book 3575-page 397, said point being located at Mississippi State Plane coordinates (NAD 83-West region) 1054729.65 feet north and 2365460.42 feet east and said point being south 89 degrees 48 minutes 27 seconds west-478.12 feet from the intersection of the eastwardly extension of the north right-of-way of East County Line Road with the physical centerline of Old Canton Road; thence north 89 degrees 48 minutes 27 seconds west long the north r.o.w. line of said East County Line Road 30.00 feet to the POINT OF BEGINNING being a pk nail found at the southeast corner of the McLain Investments, LLC property as recorded in warranty deed book 487- page 377 and being the easternmost southwest corner of the aforesaid ST. ROMAIN PROPERTIES, LLC property; thence north 00 degrees 17 minutes 00 seconds west along the line dividing the McLain Investments, LLC tract and said ST. ROMAIN PROPERTIES, LLC tract 190.00 feet to a found ½" rebar at the northeast corner of said McLain Investments, LLC property being an internal corner of said ST. ROMAIN PROPERTIES, LLC property; thence south 89 degrees 48 minutes 27 seconds West along the line dividing said properties-11.78 feet; thence, leaving said property line, north 36 degrees 01 minutes 00 seconds west-118.63 feet; thence north 00 degrees 05 minutes 55 seconds west-163.27 feet; thence south 89 degrees 25 minutes 14 seconds west-7.50 feet; thence north 00 degrees 20 minutes 15 seconds west-15.00 feet; thence north 89 degrees 25 minutes 14 seconds east-7.50 feet; thence north 00 degrees 34 minutes 46 seconds west-231.23 feet; thence north 46 degrees 35 minutes 11 seconds east-22.43 feet; thence north 84 degrees 10 minutes 45 seconds east-91.37 feet to the intersection of said line with the northernmost north line of said ST. ROMAIN PROPERTIES, LLC property; thence north 89 degrees 48 minutes 27 seconds east along said north line 271.66 feet to a point; thence, leaving said north line, south 00 degrees 11 minutes 33 seconds east-13.61 feet; thence north 89 degrees 58 minutes 28 seconds west-178.32 feet; thence south 00 degrees 24 minutes 15 seconds east-26.69 feet; thence south 89 degrees 52 minutes 59 seconds west-15.00 feet; thence north 00 degrees 24 minutes 15 seconds west-26.65 feet; thence south 89 degrees 28 minutes 56 seconds west-28.87 feet; thence south 01 degrees 28 minutes 16 seconds west-62.37 feet; thence south 89 degrees 52 minutes 22 seconds west-15.01 feet; thence north 01 degrees 28 minutes 16 seconds east-62.27 feet; thence south 89 degrees 35 minutes 50 seconds west-15.99 feet; thence south 84 degrees 10 minutes 45 seconds west-103.35

feet; thence south 46 degrees 35 minutes 11 seconds west-10.78 feet; thence south 00 degrees 34 minutes 46 seconds east-232.23 feet; thence south 00 degrees 05 minutes 55 seconds east-165.98 feet; thence south 36 degrees 01 minutes 00 seconds east-130.21 feet; thence south 00 degrees 17 minutes 00 seconds east-185.45 feet to a point in the north line of East County Line Road; thence following along the north line of East County Line Road, south 89 degrees 48 minutes 27 seconds west-10.00 feet to the POINT OF BEGINNING.

Containing 16,395 square feet or 0.376 acres, more or less.





public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 28, 2020

Re: Public Utilities Fund Budget Amendment to Transfer \$12,000.00 from 400-650-730 (Capital Machinery and Equipment) to 400-650-575 (Supplies)

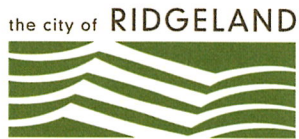
We recommend the Mayor and Board of Alderman approve the above referenced budget amendment in order to purchase six chlorine gas regulators. The State of Mississippi changed the fixed asset policy so these items no longer meet the criteria to classify this purchase as capital equipment.

Thank you for our consideration of our recommendation. Please let me know if you have any questions.

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

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

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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 29, 2020

RE: **CONTRACT MODIFICATION LETTER AGREEMENT No. 2**
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "A", CN Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Waggoner Engineering, Inc. for the subject Contract. This Letter Agreement amends the Consultant's Key Personnel and Designated Agents referenced in the Contract due to recent staff changes. This agreement does not change the compensation limits or scope of work that is defined within the contract.

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

Cc: John M. McCollum, Public Works Director

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

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

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



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

April 21, 2020

Mr. Mike McCollum
Public Works Director
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: Letter Agreement Request No. Two to Construction Engineering & Inspection Services Contract
HPP-8323-00(007) LPA / 104859-801200, Madison County
Lake Harbour Drive Extension Box Culvert under Railroad

Dear Mr. McCollum:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on September 8th, 2017 to provide the Construction Engineering and Inspection services for the Lake Harbour Extension – Box Culvert under Railroad project. A “minor change” is being requested in accordance with “Article XIII Modification” of this CONTRACT. The minor changes are hereby, identified below:

In order to fulfill the obligation of the CONTRACT, the CONSULTANT is requesting the replacement of Ryan Herndon as Construction Manager with David Calvert at rate of \$186.96. Therefore, “Table 3: Rate Schedule for Labor Hours 2019” will be replaced by “Table 3R: Rate Schedule for Labor Hours” which shall be attached and incorporated herein.

This request will not alter or modify the goals or objectives of the project, the scope of work, or the maximum compensation allowed for this CONTRACT.

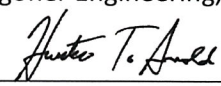
This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein.

Therefore, this Letter Agreement is so accepted and agreed upon the latest date of execution.

City of Ridgeland

Waggoner Engineering, Inc.

Gene F. McGee, Mayor



Hunter T. Arnold, P.E.

Date: _____

Date: _____

Attachment: Table 3R: Rate Schedule for Labor Hours/Unit Costs
Cost Breakdown Schedule

Table 3R: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Hunter Arnold, P.E.	Principal	\$284.19
Hayden Overby, P.E.	Project Manager	\$131.80
Davis Calvert	Construction Manager	\$186.96
Chad Edwards, P.E.	Sr. Project Engineer	\$186.36
Imad Aleithawe, PhD, P.E., CPM	Assistant Project Engineer	\$150.47
	Construction Rep I	\$111.38
	Construction Rep I OT	\$127.87
	Construction Rep II	\$128.63
	Construction Rep II OT	\$147.68
	Senior Designer	\$102.93
	Administrative Assistant II	\$83.70
	Group Manager Surveying	\$177.38
	Survey Party Chief	\$99.80
	Instrument Man	\$69.51
	Rod Man	

2019 BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	201.43%	%
Field Overhead Rate ²	201.43%	%
Profit	12.00%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 84.18	\$ 169.56	\$ 30.45	\$ 284.19
Project Manager	\$ 39.04	\$ 78.64	\$ 14.12	\$ 131.80
Construction Manager	\$ 55.38	\$ 111.55	\$ 20.03	\$ 186.96
Sr. Project Engineer	\$ 55.20	\$ 111.19	\$ 19.97	\$ 186.36
Asst. Project Engineer	\$ 44.57	\$ 89.78	\$ 16.12	\$ 150.47
Construction Rep I	\$ 33.16	\$ 66.79	\$ 11.99	\$ 111.93
Construction Rep II	\$ 38.29	\$ 77.12	\$ 13.85	\$ 129.25
Senior Designer	\$ 33.21	\$ 66.89	\$ 12.01	\$ 112.12
Administrative Assistant II	\$ 24.54	\$ 49.43	\$ 8.88	\$ 82.85
Group Manager Surveying	\$ 56.19	\$ 113.18	\$ 20.32	\$ 189.70
Survey Party Chief	\$ 30.90	\$ 62.24	\$ 11.18	\$ 104.32
Instrument Man	\$ 21.73	\$ 43.78	\$ 7.86	\$ 73.37
Rod Man		\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep I	\$ 33.16	\$ 66.79	\$ 11.99	\$ 128.51
Construction Rep II	\$ 38.29	\$ 77.12	\$ 13.85	\$ 148.39
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 29, 2020

RE: **CONTRACT MODIFICATION LETTER AGREEMENT No. 2**
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Waggoner Engineering, Inc. for the subject Contract. This Letter Agreement amends the Consultant's Key Personnel and Designated Agents referenced in the Contract due to recent staff changes. This agreement does not change the compensation limits or scope of work that is defined within the contract.

Upon your approval of this agreement, we must notify the MDOT District LPA Coordinator with the updated names, titles, and positions of the replacement. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

April 21, 2020

Mr. Mike McCollum
Public Works Director
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: Letter Agreement Request No. Two to Construction Engineering & Inspection Services Contract
HPP-8323-00(004) LPA/104859-801000, City of Ridgeland, Madison County
Lake Harbour Drive Extension Project, Phase "B", Roadway and Bridge Improvements

Dear Mr. McCollum:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on December 21st, 2018 to provide the Construction Engineering and inspection services for the Lake Harbour Drive Extension - Phase "B", Roadway and Bridge Improvements. A "minor change" is being requested in accordance with "Article XIII Modification" of the Contract. The minor changes are hereby identified below:

In order to fulfill the obligation of the CONTRACT, the CONSULTANT is requesting the replacement of Ryan Herndon as Construction Manager with David Calvert at rate of \$174.32. Therefore, "Table 3R: Rate Schedule for Labor Hours 2020" will be replaced by "Table 3RI: Rate Schedule for Labor Hours 2020" which shall be attached and incorporated herein.

This request will not alter or modify the goals or objectives of the project, the scope of work, or the maximum compensation allowed for this CONTRACT.

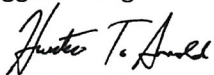
This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein.

Therefore, this Letter Agreement is so accepted and agreed upon the latest date of execution.

City of Ridgeland

Waggoner Engineering, Inc.

Gene F. McGee, Mayor



Hunter T. Arnold, P.E.

Date: _____

Date: _____

Attachment: Table 3RI: Rate Schedule for Labor Hours/Unit Costs
Cost Breakdown Schedule

Table 3RI: Rate Schedule for Labor Hours 2020

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Hunter Arnold, P.E.	Principal	\$272.97
Hayden Overby, P.E.	Project Manager	\$126.58
Chad Edwards, P.E.	Project Engineer	\$178.97
David Calvert	Construction Manager	\$174.32
Imad Aliethawe, P.E.	Assistant Project Engineer I	\$144.50
Montgomery Dodson, Jr., P.E.	Bridge Engineer	\$178.41
	Construction Rep I	\$107.50
	Construction Rep I OT	\$124.59
	Construction Rep II	\$124.13
	Construction Rep II OT	\$143.84
	Construction Rep II (Bridge)	\$124.13
	Construction Rep II OT (Bridge)	\$143.84
	Senior Designer	\$99.35
	Administrative Assistant II	\$80.78
Jim Millis, PLS	Group Manager Surveying	\$171.18
	Survey Party Chief	\$100.18
	Instrument Man	\$70.46
	Rod Man	\$58.44
	Survey Technician II	\$103.19

2020 BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	181.05% %
Field Overhead Rate ²	181.05% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 86.72	\$ 157.01	\$ 29.25	\$ 272.97
Project Manager	\$ 40.21	\$ 72.80	\$ 13.56	\$ 126.58
Construction Manager	\$ 55.38	\$ 100.27	\$ 18.68	\$ 174.32
Sr. Project Engineer	\$ 56.86	\$ 102.94	\$ 19.18	\$ 178.97
Asst. Project Engineer I	\$ 45.91	\$ 83.11	\$ 15.48	\$ 144.50
Construction Rep II (Bridge)	\$ 39.43	\$ 71.39	\$ 13.30	\$ 124.13
Construction Rep I	\$ 34.15	\$ 61.83	\$ 11.52	\$ 107.50
Construction Rep II	\$ 39.43	\$ 71.39	\$ 13.30	\$ 124.13
Senior Designer	\$ 31.56	\$ 57.14	\$ 10.64	\$ 99.35
Administrative Assistant II	\$ 25.66	\$ 46.46	\$ 8.66	\$ 80.78
Group Manager Surveying	\$ 54.38	\$ 98.46	\$ 18.34	\$ 171.18
Survey Party Chief	\$ 31.83	\$ 57.62	\$ 10.73	\$ 100.18
Instrument Man	\$ 22.38	\$ 40.53	\$ 7.55	\$ 70.46
Rod Man	\$ 18.57	\$ 33.61	\$ 6.26	\$ 58.44
Survey Techniciann II	\$ 32.78	\$ 59.35	\$ 11.06	\$ 103.19

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep II Bridge	\$ 39.43	\$ 71.39	\$ 13.30	\$ 143.84
Construction Rep I	\$ 34.15	\$ 61.84	\$ 11.52	\$ 124.59
Construction Rep II	\$ 39.43	\$ 71.39	\$ 13.30	\$ 143.84
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

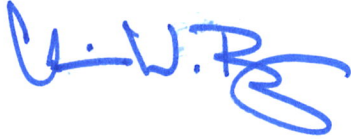
*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 29, 2020

RE: **CONTRACTOR SUPPLEMENTAL AGREEMENT NO. 3**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 3 to the construction contract with Eutaw Construction Company, Inc. for the subject project in the amount of **\$7,230.00**. The purpose of this supplemental agreement is to create additional pay items to compensate the Contractor for the labor and equipment necessary to install drainage pipes that were not installed in the Phase "A" project. The drainage pipe material was provided by the Phase "A" contractor and delivered to the project site; however, installation of the pipe was stopped to allow working room for abandonment of the old railroad box culvert structure. The new pay items will be considered as non-participating work due to the original contract pay items exceeding the available federal funds under an 80% federal reimbursement ratio. The City of Ridgeland will be responsible for 100% of the cost of this work.

This Supplemental Agreement No. 3 has been reviewed and approved by the Construction Engineer, Contractor and MDOT District Engineer. Upon your approval and the Mayor executing the agreement, these new pay items will be added to the contract in a non-participating category.

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

Cc: John M. McCollum, Public Works Director

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

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

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

The City of Ridgeland,
Madison County Mississippi
 Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS, WE, Eutaw Construction Company, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, Mississippi, LPA, on the 1st day of April, 2019, for the construction of Federal Aid Project No. HPP-8323-00(004) LPA/104859-801000; Madison County; and

WHEREAS: The project provides for the construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51 in Ridgeland, MS; and

WHEREAS: Additional pay items are needed to compensate the Contractor for labor and equipment necessary to install drainage pipes that were not installed in Phase A of the project. Also, an increase in Railway-Highway Provisions is necessary due to additional railroad coordination required during installation of the pipe that was not a part of the Contractor's original contract.

WHEREAS: The City of Ridgeland, MS agrees to the additional pay items; and

NOW, THEREFORE: It is mutually agreed by all parties concerned that as a result of this addition no additional time will be added to the Contract. It is further mutually agreed that payment for the work addressed herein, which is not already a part of the Contract, shall be made under the following pay items and unit prices, which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work:

NON-PARTICIPATING PHASE A DRAINAGE PAY ITEMS

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
603-CA026-S/A	24" Reinforced Concrete Pipe, Class III (Labor Only)	16	LF	\$30.00	\$480.00
603-CA066-S/A	42" Reinforced Concrete Pipe, Class III (Labor Only)	40	LF	\$60.00	\$2,400.00
603-CB007-S/A	42" Reinforced Concrete End Section (Labor Only)	1	EA	\$350.00	\$350.00
907-899-A003	Railway-Highway Provisions	0.08	LS	\$50,000.00	\$4,000.00
<u>TOTAL</u>					<u>\$7,230.00</u>

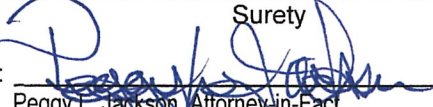
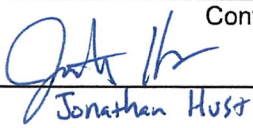
This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Josh Tillery (District 5 LPA Coordinator), and Michael Hogan (Area Construction Engineer)

The City of Ridgeland,
Madison County Mississippi
 Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 3

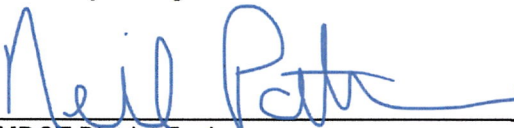
NOW, THEREFORE, WE, Eutaw Construction Company, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned item and price and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 17th day of April, 2020.

<u>Travelers Casualty and Surety Company of America</u> Surety By:  4-17-2020 Peggy L. Jackson, Attorney-in-Fact Resident MS Agent / Fisher Brown Bottrell Insurance, Inc.	<u>Eutaw Construction Company, Inc.</u> Contractor  4/20/20 Jonathan Huser
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RECOMMENDED FOR APPROVAL:

Chad Edwards 04/16/2020
 LPA Project Engineer/Architect Date

 4/22/20
 MDOT District Engineer Date

 MDOT State Construction Engineer Date *

 MDOT Executive Director Date *
 For the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

 LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Peggy L. Jackson of Jackson, Mississippi**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17th day of April, 2020



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

The City of Ridgeland,
Madison County Mississippi
Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 3
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Due to the existing railroad box culvert abandonment the drainage pipes listed below were unable to be installed during the first phase of the project and the material is still on site. The Contractor has agreed to install the materials for only the cost of labor and equipment. The installation of the pipe mentioned above requires additional coordination with the railroad not included in the project's initial scope, including a flagger. Therefore, the Contractor has requested for an increase in the Railway-Highway Provisions.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

NON-PARTICIPATING PHASE A DRAINAGE PAY ITEMS

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
603-CA026-S/A	24" Reinforced Concrete Pipe, Class III (Labor Only)	16	LF	\$30.00	\$480.00
603-CA066-S/A	42" Reinforced Concrete Pipe, Class III (Labor Only)	40	LF	\$60.00	\$2,400.00
603-CB007-S/A	42" Reinforced Concrete End Section (Labor Only)	1	EA	\$350.00	\$350.00
907-899-A003	Railway-Highway Provisions	0.08	LS	\$50,000.00	\$4,000.00
<u>TOTAL</u>					<u>\$7,230.00</u>

Total Cost Increase = **\$7,230.00**

* This price has been reviewed by MDOT Construction Division and is deemed acceptable.

Chad Edwards

Project Professional

LPA Official

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. Three (3) 2. DATE: April 08, 2020
3. PROJECT NO. HPP-8323-00(004)LPA/104859-801000 4. LPA: CITY OF RIDGELAND
5. COUNTY: Madison
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
603-CA026-S/A	24" Reinforced Concrete Pipe, Class III	0	16	16	LF	\$30.00	\$480.00
603-CA066-S/A	42" Reinforced Concrete Pipe, Class III	0	40	40	LF	\$60.00	\$2,400.00
603-CB007-S/A	42" Reinforced Concrete End Section	0	1	1	EA	\$350.00	\$350.00
907-899-A003	Railway-Highway Provisions	1	1.08	0.08	LS	\$50,000.00	\$4,000.00
TOTAL							\$7,230.00

REASONS:

603-CA026-S/A, 24" Reinforced Concrete Pipe, Class III 603-CA066-S/A, 42" Reinforced Concrete Pipe, Class III & 603-CB007-S/A, 42" Reinforced Concrete End Section- Due to the existing railroad box culvert abandonment, 40 LF of 42" Reinforced Concrete Pipe, 16 LF of 24" Reinforced Concrete Pipe, and 1 42" Reinforced Concrete End Section were unable to be installed during the first phase of the project. The Contractor has agreed to install the materials for only the cost of labor and equipment.

907-899-A001, Railway-Highway Provisions - The installation of the pipe mentioned above requires additional coordination with the railroad not included in the project's initial scope, including a flagger. Therefore, the Contractor has requested for an increase in the Railway-Highway Provisions. The Engineer agrees with the Contractor's assumption.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. Three (3)

PROJECT NO. HPP-8323-00(004)LPA/104859-801000

7. Total Cost per Gov. Est. dated 5/8/2019

\$16,072,352.26

Participating	Non-Participating
\$0.00	\$0.00
\$14,693,155.15	\$0.00
\$0.00	\$1,379,197.11
\$0.00	
\$0.00	\$7,230.00
\$0.00	\$0.00

\$14,693,155.15

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00

9. This Quantity Adjustment

\$7,230.00

10. CE&I Adjustments dated 9/5/2019

11. Rev. Total Est. Cost of Project

\$14,693,155.15 \$1,386,427.11

* \$16,079,582.26

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 66.65%

federal portion if not above the maximum awarded

\$9,792,987.91

13. Original Federal Funds Requested	\$9,793,334.00
14. Current Estimated Federal Portion	\$9,792,987.91
15. Original Estimated Local Portion	\$6,279,018.26
16. Current Estimated Local Portion	\$6,286,594.35

Recommended for Approval

Chad Edwards

04/15/2020

LPA Project Engineer / Architect

Date

Approved

LPA Official

Date



police department

April 20, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Budget Amendment – Insurance Proceeds

Please receive and deposit EMC Insurance Companies check #L33923629 in the amount of \$19,314.00 into 001-000-354 (Insurance Proceeds). This check is a claim for repairs on patrol unit 346 (2017 Ford Explorer) which was involved in an accident on January 28, 2020.

I am requesting these funds be transferred as follows for reimbursement on repairs to unit 346:

Transfer \$19,314.00 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

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



EMC INSURANCE COMPANIES
PO BOX 712
DES MOINES IA 50306-0712

A00031C
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33923629 **Issue date** 04/14/20
Claim HA00-Z01583630 **Loss date** 01/28/20
Policy 5E7-74-24 **from** 10/01/19 **to** 10/01/20
Insured City Of Ridgeland

Agency BXS INSURANCE, INC
Agent AH-9267
Approved LYNN-H
Issued at HO ERU

Payee CITY OF RIDGELAND

Check amount \$***19,314.00

Payment for total loss settlement on 2017 Ford Explorer #HGA79490 less \$3000 deductible.

(NON-NEGOTIABLE)

100-1-766

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



PO BOX 712
DES MOINES IA 50306-0712

Employers Mutual Casualty Company
EMCASC0 Insurance Company
EMC Property & Casualty Company
Illinois EMCASC0 Insurance Company
Union Insurance Company of Providence
Dakota Fire Insurance Company

DATE 04/14/2020 **L33923629**

36-1901
1012

\$*19,314.00**

PAY TO CITY OF RIDGELAND

\$*19,314.00**

VOID AFTER 180 DAYS

THE SUM NINETEEN THOUSAND THREE HUNDRED FOURTEEN DOLLARS AND 00 CENTS

FOR Claim number HA00-Z01583630, Issued at HO ERU
total loss settlement on 2017 Ford Explorer #HGA79490 less
\$3000 deductible.

SENT TO A00031C
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

UMB Bank, N.A.
St Joseph, Missouri 65407

John K. Jones

THE REVERSE SIDE OF THIS DOCUMENT HAS FLUORESCENT FIBERS AND A TRUE WATERMARK, HOLD TO LIGHT TO VIEW

⑈33923629⑈ ⑆101219017⑆ 5008008361⑈

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-61100	RIDGELAND TOURISM COMMISS	160765	TOURISM TAX	I 202004238825	4/16/2020	121,258.02	
			TOURISM TAX	001-000-101	121,258.02		
							=====
							TOTAL = 121,258.02
							=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	121,258.02
TOTALS FOR ALL FUNDS =		121,258.02

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05795	MISS SPORTS MEDICINE & OR	160766	MEDICAL CLAIMS	I 202004248826	4/22/2020	38,500.00
			MEDICAL CLAIMS	001-000-029	38,500.00	
						=====
TOTAL =						38,500.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	38,500.00
TOTALS FOR ALL FUNDS =		38,500.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00880	AAMCO #11711	160767	REPAIR TRANSMISSION REPAIR TRANSMISSIOM	I I150260 400-650-632	4/21/2020 2,000.00	2,000.00
01-02402	ACCESS CONTROL GROUP	160768	FD - CENTRAL TRANSFORMER	I 1805 001-160-637	4/09/2020 26.99	26.99
01-01350	ADCAMP INC	160769	BEAU PRE SC-A1 MIX LUMP SUM	I 39485 001-201-603 001-201-603	4/20/2020 17,480.70 9,000.00	26,480.70
01-03952	AIRGAS USA LLC	160770	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9969688436 400-650-540 400-650-540	3/31/2020 12.71 13.40	26.11
01-03780	AMERICAN MUNICIPAL SERVIC	160771	MARCH 2020: COURT MARCH 2020: COURT	I 46057 001-000-115	3/31/2020 41.40	41.40
01-01944	ATMOS ENERGY	160772	3013046088:03-21-20 - 04-22-20 3013046088:03-21-20 - 04-22-20	I 202004308832 001-160-630	4/22/2020 104.93	104.93
01-04524	AUTO PLUS	160773	FD - DEF, OIL 5w20 OIL DIESEL EXHAUST FLUID	I 34678005 001-160-525 001-160-632	4/15/2020 39.96 40.12	80.08
01-07400	BLURTON, BANKS & ASSOCIAT	160774	SOD HOLLEY LANE SOD HOLLEY LANE	I 054-791 400-650-604	4/21/2020 546.00	546.00
01-07400	BLURTON, BANKS & ASSOCIAT	160775	DIRT FOR WILDFLOWER BED DIRT FOR WILDFLOWER BED	I 054-792 001-550-599	4/21/2020 2,520.00	2,520.00
01-08860	BULLDOG CONSTRUCTION CO I	160776	BEAU PRE DRIVE R&R CAST IN PLACE CU R&R MISC CONCRETE SAWCUTTING CURB	I 5193 001-201-603 001-201-603 001-201-603	4/20/2020 13,356.00 7,200.00 2,520.00	23,076.00
01-03826	C SPIRE WIRELESS	160777	0002596490:03-08-20 - 04-07-20 0002596490:03-08-20 - 04-07-20	I 202004308837 001-340-605	4/07/2020 754.58	754.58
01-03826	C SPIRE WIRELESS	160778	0031656019:03-23-20 - 04-22-20 0031656019:03-23-20 - 04-22-20	I 202004308838 001-020-605	4/22/2020 51.38	51.38
01-03826	C SPIRE WIRELESS	160779	0031656041:03-23-20 - 04-22-20 0031656041:03-23-20 - 04-22-20 0031656041:03-23-20 - 04-22-20 0031656041:03-23-20 - 04-22-20 0031656041:03-23-20 - 04-22-20 0031656041:03-23-20 - 04-22-20	I 202004308839 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	4/22/2020 324.90 171.14 51.78 20.95 51.38	620.15
01-05777	CANTON SANITARY LANDFILL	160780	ACCT 120: MARCH 2020 ACCT 120: MARCH 2020	I 202004308836 400-650-604	3/31/2020 249.18	249.18

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05580	CARDMEMBER SERVICE	160781	03-18-20 - 04-16-20 BILLING	I 202004308833	4/16/2020	1,036.73
			03-18-20 - 04-16-20 BILLING	001-020-610	836.00	
			03-18-20 - 04-16-20 BILLING	001-020-681	110.00CR	
			03-18-20 - 04-16-20 BILLING	001-093-610	636.00	
			03-18-20 - 04-16-20 BILLING	001-040-610	836.00	
			03-18-20 - 04-16-20 BILLING	001-100-610	792.84CR	
			03-18-20 - 04-16-20 BILLING	400-650-610	368.43CR	
01-12050	CENTRAL PIPE SUPPLY INC	160782	REPAIR 6" WATER METER	I S100207431.001	4/08/2020	4,260.65
			6" T-2000 TURBO HEAD	400-650-575	4,039.00	
			2" MALE ADAPTER	400-650-575	102.83	
			1" METER COUPLING	400-650-575	5.80	
			2"x1" BRASS BUSHING	400-650-575	19.52	
			2" CHECK VALVE	400-650-575	64.61	
			2"x8" BRASS NIPPLE	400-650-575	28.89	
01-12050	CENTRAL PIPE SUPPLY INC	160783	MANHOLE RISER RINGS	I S100210885.001	3/30/2020	2,222.68
			24 1/4X2 RISER RING	001-201-575	960.00	
			26 1/4X2 RISER RING	001-201-575	999.00	
			MANHOLE RISER RINGS	400-650-575	215.08	
			6" FLANGE PACK	400-650-575	48.60	
01-12050	CENTRAL PIPE SUPPLY INC	160784	MANHOLE RISER RINGS	I S100210885.002	4/02/2020	1,563.75
			23 1/4 X1 1/2 RISER	001-201-575	699.50	
			23 1/4X2 RISER RING	001-201-575	864.25	
01-12050	CENTRAL PIPE SUPPLY INC	160785	MANHOLE RISER RINGS	I S100212980.001	3/31/2020	279.30
			6" ANCHOR COUPLING	400-650-575	279.30	
01-12050	CENTRAL PIPE SUPPLY INC	160786	MANHOLE RISER RINGS	I S100213261.001	4/02/2020	393.75
			2" SQ.HD. VALVE	400-650-575	393.75	
01-12050	CENTRAL PIPE SUPPLY INC	160787	MANHOLE RISER RINGS	I S100213262.001	4/02/2020	241.60
			8"x2" TAP SADDLE	400-650-575	241.60	
01-12050	CENTRAL PIPE SUPPLY INC	160788	MANHOLE RISER RINGS	I S100213265.001	4/02/2020	223.28
			2" IPTO2" MALE COMP	400-650-575	211.80	
			2" S.S. INSERT	400-650-575	11.48	
01-13025	CINTAS CORPORATION LOC #2	160789	00245	I 34968200	11/14/2019	16.72
			00245	001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160790	00245	I 35575576	11/21/2019	16.72
			00245	001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160791	00245	I 36143769	11/27/2019	16.72
			00245	001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160792	00245	I 36731790	12/05/2019	16.72
			00245	001-160-540	16.72	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	160793 00245		I 37287104	12/12/2019	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160794 00245		I 37865921	12/19/2019	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160795 00243		I 38267999	12/24/2019	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160796 00245		I 38405619	12/26/2019	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160797 00242		I 38684022	12/30/2019	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160798 00243		I 38869372	12/31/2019	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160799 00245		I 39025548	1/02/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160800 00242		I 39235593	1/06/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160801 00243		I 39486564	1/08/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160802 00245		I 39636139	1/09/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160803 00243		I 40072134	1/15/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160804 00245		I 40200495	1/16/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160805 00243		I 40674621	1/22/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160806 00243		I 41237971	1/29/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160807 00242		I 41613281	2/03/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160808 00243		I 41874587	2/05/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160809 00245		I 41983123	2/06/2020	16.72
		00245		001-160-540	16.72	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	160810 00242		I 42234978	2/10/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160811 00243		I 42458501	2/12/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160812 00245		I 42612827	2/13/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160813 00242		I 42840688	2/17/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160814 00243		I 43099742	2/19/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160815 00245		I 43243890	2/20/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160816 00242		I 43470881	2/24/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160817 00243		I 43739770	2/26/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160818 00245		I 43862802	2/27/2020	16.72
		00245		001-160-540	16.72	
01-13025	CINTAS CORPORATION LOC #2	160819 00242		I 44109366	3/02/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160820 00243		I 44387323	3/04/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160821 00245		I 44525818	3/05/2020	22.72
		00245		001-160-540	22.72	
01-13025	CINTAS CORPORATION LOC #2	160822 00242		I 44757363	3/09/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160823 00243		I 45000660	3/11/2020	22.46
		00243		001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160824 00245		I 45174161	3/12/2020	22.72
		00245		001-160-540	22.72	
01-13025	CINTAS CORPORATION LOC #2	160825 00242		I 45414031	3/16/2020	18.07
		00242		001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160826 00243		I 45659748	3/18/2020	22.46
		00243		001-160-540	22.46	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	160827 00245	00245	I 45837649	3/19/2020	22.72
				001-160-540	22.72	
01-13025	CINTAS CORPORATION LOC #2	160828 00242	00242	I 46020493	3/23/2020	18.07
				001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160829 00243	00243	I 46278955	3/25/2020	22.46
				001-160-540	22.46	
01-13025	CINTAS CORPORATION LOC #2	160830 00245	00245	I 46448839	3/26/2020	22.72
				001-160-540	22.72	
01-13025	CINTAS CORPORATION LOC #2	160831 00242	00242	I 46641082	3/30/2020	18.07
				001-160-540	18.07	
01-13025	CINTAS CORPORATION LOC #2	160832 00243	00243	I 47513794	4/08/2020	20.66
				001-160-540	20.66	
01-13025	CINTAS CORPORATION LOC #2	160833 04450	04450	I 48080930	4/15/2020	145.94
				400-650-535	130.99	
				404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	160834 04448	04448	I 48081112	4/15/2020	354.82
				001-201-535	354.82	
01-13025	CINTAS CORPORATION LOC #2	160835 04450	04450	I 48622676	4/22/2020	145.94
				400-650-535	130.99	
				404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	160836 04448	04448	I 48622813	4/22/2020	252.20
				001-201-535	252.20	
01-13025	CINTAS CORPORATION LOC #2	160837 04448	04448	I 49227264	4/29/2020	300.11
				001-201-535	300.11	
01-13025	CINTAS CORPORATION LOC #2	160838 04450	04450	I 49227275	4/29/2020	145.94
				400-650-535	130.99	
				404-650-535	14.95	
01-05517	CITY OF JACKSON	160839 030-5373:MAY 2020 RIDGELAND	030-5373:MAY 2020 RIDGELAND	I 202004308834	4/30/2020	15,247.49
				400-650-691	15,247.49	
01-13200	CITY OF JACKSON	160840 030-5380:MAY2020 EAST MADISON	030-5380:MAY2020 EAST MADISON	I 202004308835	4/30/2020	133,670.31
				404-650-688	133,670.31	
01-13602	CLARION LEDGER	160841 211681:SOLID WASTE ADVERTISE	211681:SOLID WASTE ADVERTISE	I 0003277525	3/31/2020	301.10
				001-201-615	301.10	
01-14415	COAST CHLORINATOR & PUMP	160842 NXT3000 VACUUM REGULATOR	NXT3000 VACUUM REGULATOR	I 70979	4/13/2020	10,950.00
				400-650-575	10,950.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	160843	8396410530286232:04-19 - 05-18 I 202004308840		4/15/2020	108.35
			8396410530286232:04-19 - 05-18 001-201-604		108.35	
01-05798	COMMITTED CARE PERSONAL C	160844	PRIVILEGE LICENSE OVRPYMNT I 202004298831		4/08/2020	33.00
			PRIVILEGE LICENSE OVRPYMNT 001-000-220		33.00	
01-17880	DEAN AND DEAN/ASSOCIATES	160845	NEW CITY HALL SERVICES I 40120		4/13/2020	3,053.58
			NEW CITY HALL SERVICES 390-601-600		3,053.58	
01-18050	DELL MARKETING L.P.	160846	DISKEEPER MAINTENANCE I 10389133984		4/27/2020	3,162.07
			DISKEEPER MAINTENANCE 001-010-635		314.02	
			DISKEEPER MAINTENANCE 001-020-635		67.29	
			DISKEEPER MAINTENANCE 001-042-635		403.56	
			DISKEEPER MAINTENANCE 001-080-635		44.84	
			DISKEEPER MAINTENANCE 001-100-635		942.06	
			DISKEEPER MAINTENANCE 001-160-635		381.31	
			DISKEEPER MAINTENANCE 001-180-635		291.46	
			DISKEEPER MAINTENANCE 001-201-635		156.94	
			DISKEEPER MAINTENANCE 001-340-635		358.72	
			DISKEEPER MAINTENANCE 400-650-635		201.87	
01-03638	DELTA DENTAL INSURANCE CO	160847	25-1536700000: MAY 2020 I BE003905674		5/01/2020	12,468.91
			25-1536700000: MAY 2020 001-010-480		273.51	
			25-1536700000: MAY 2020 001-020-480		273.51	
			25-1536700000: MAY 2020 001-040-480		243.12	
			25-1536700000: MAY 2020 001-040-480		30.39	
			25-1536700000: MAY 2020 001-092-480		30.39	
			25-1536700000: MAY 2020 001-100-480		2,340.03	
			25-1536700000: MAY 2020 001-160-480		1,853.79	
			25-1536700000: MAY 2020 001-160-480		509.22	
			25-1536700000: MAY 2020 001-180-480		334.29	
			25-1536700000: MAY 2020 001-201-480		790.14	
			25-1536700000: MAY 2020 001-201-480		30.39	
			25-1536700000: MAY 2020 001-340-480		425.46	
			25-1536700000: MAY 2020 001-340-480		112.11	
			25-1536700000: MAY 2020 005-101-480		60.78	
			25-1536700000: MAY 2020 400-650-480		638.19	
			25-1536700000: MAY 2020 404-650-480		60.78	
			25-1536700000: MAY 2020 001-000-170		3,947.70	
			25-1536700000: MAY 2020 005-000-170		0.00	
			25-1536700000: MAY 2020 400-000-170		442.94	
			25-1536700000: MAY 2020 404-000-170		72.17	
01-03711	EMERGENCY EQUIPMENT PROFE	160848	2020 PIERCE PUMPER TRUCK I 350003		9/18/2019	592,800.00
			PUMPER TRUCK 491-650-740		592,800.00	
01-03711	EMERGENCY EQUIPMENT PROFE	160849	FD - ENGINE 2* I 450360		4/16/2020	4,400.03
			LABOR 001-160-632		2,875.00	
			FAN 001-160-632		301.61	
			REPAIRS TO RADIATOR 001-160-632		433.34	
			HEATER HOSE 001-160-632		15.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	160849	FD - ENGINE 2*	I 450360	4/16/2020	4,400.03	CONT
			CLAMPS	001-160-632	2.86		
			TRANSMISSION FLUID	001-160-632	40.05		
			OIL	001-160-632	149.20		
			FUEL FILTER	001-160-632	20.64		
			TRANS FILTER	001-160-632	68.52		
			DUAL FLOW FILTER	001-160-632	31.07		
			HOSE ASSY	001-160-632	187.77		
			COOLANT	001-160-632	200.40		
			SHOP SUPPLIES	001-160-632	40.00		
			WASTE OIL FEE	001-160-632	7.50		
			FREIGHT	001-160-632	27.07		
01-21506	ENTERGY	160850	100962737: 03-26-20 - 04-24-20 I 202004308841		4/28/2020	9.13	
			100962737: 03-26-20 - 04-24-20 400-650-630		9.13		
01-21506	ENTERGY	160851	164979585: 03-26-20 - 04-24-20 I 202004308842		4/28/2020	9.38	
			164979585: 03-26-20 - 04-24-20 001-160-630		9.38		
01-21506	ENTERGY	160852	100962703: 03-27-20 - 04-27-20 I 202004308843		4/29/2020	9.13	
			100962703: 03-27-20 - 04-27-20 400-650-630		9.13		
01-21506	ENTERGY	160853	114576762: 03-31-20 - 04-25-20 I 202004308844		4/29/2020	42.06	
			114576762: 03-31-20 - 04-25-20 001-201-684		42.06		
01-21506	ENTERGY	160854	119515120: 03-26-20 - 04-23-20 I 202004308845		4/29/2020	49.56	
			119515120: 03-26-20 - 04-23-20 001-340-630		49.56		
01-21506	ENTERGY	160855	123468100: 03-25-20 - 04-23-20 I 202004308846		4/29/2020	22.22	
			123468100: 03-25-20 - 04-23-20 001-201-684		22.22		
01-21506	ENTERGY	160856	125164566: 03-29-20 - 04-24-20 I 202004308847		4/29/2020	79.03	
			125164566: 03-29-20 - 04-24-20 001-201-684		79.03		
01-21506	ENTERGY	160857	125336933: 03-29-20 - 04-24-20 I 202004308848		4/29/2020	30.54	
			125336933: 03-29-20 - 04-24-20 001-201-684		30.54		
01-21506	ENTERGY	160858	125345488: 03-25-20 - 04-23-20 I 202004308849		4/29/2020	49.28	
			125345488: 03-25-20 - 04-23-20 001-201-684		49.28		
01-21506	ENTERGY	160859	125345504: 03-29-20 - 04-24-20 I 202004308850		4/29/2020	29.44	
			125345504: 03-29-20 - 04-24-20 001-201-684		29.44		
01-21506	ENTERGY	160860	148884364: 03-26-20 - 04-23-20 I 202004308851		4/29/2020	1,467.62	
			148884364: 03-26-20 - 04-23-20 001-201-684		1,467.62		
01-21506	ENTERGY	160861	154178826: 03-27-20 - 04-27-20 I 202004308852		4/29/2020	69.48	
			154178826: 03-27-20 - 04-27-20 001-201-684		69.48		
01-21506	ENTERGY	160862	15484330: 03-31-20 - 04-27-20 I 202004308853		4/29/2020	4,479.36	
			15484330: 03-31-20 - 04-27-20 001-100-630		4,479.36		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	160863	17002775: 03-31-20 - 04-23-20	I 202004308854	4/29/2020	14.62
			17002775: 03-31-20 - 04-23-20	400-650-630	14.62	
01-21506	ENERGY	160864	17853490: 03-31-20 - 04-27-20	I 202004308855	4/29/2020	428.56
			17853490: 03-31-20 - 04-27-20	001-340-630	428.56	
01-21506	ENERGY	160865	47143144: 03-31-20 - 04-27-20	I 202004308856	4/29/2020	37.17
			47143144: 03-31-20 - 04-27-20	400-650-630	37.17	
01-21506	ENERGY	160866	47143193: 03-31-20 - 04-27-20	I 202004308857	4/29/2020	27.74
			47143193: 03-31-20 - 04-27-20	400-650-630	27.74	
01-21506	ENERGY	160867	64589617: 03-31-20 - 04-24-20	I 202004308858	4/29/2020	9.58
			64589617: 03-31-20 - 04-24-20	001-340-630	9.58	
01-21506	ENERGY	160868	69877777: 03-31-20 - 04-25-20	I 202004308859	4/29/2020	7.55
			69877777: 03-31-20 - 04-25-20	001-340-630	7.55	
01-21506	ENERGY	160869	69877793: 03-31-20 - 04-25-20	I 202004308860	4/29/2020	7.93
			69877793: 03-31-20 - 04-25-20	001-340-630	7.93	
01-21506	ENERGY	160870	69877819: 03-31-20 - 04-25-20	I 202004308861	4/29/2020	7.55
			69877819: 03-31-20 - 04-25-20	001-340-630	7.55	
01-21506	ENERGY	160871	74592593: 03-25-20 - 04-27-20	I 202004308862	4/29/2020	122.46
			74592593: 03-25-20 - 04-27-20	001-201-630	122.46	
01-21506	ENERGY	160872	75485649: 03-26-20 - 04-23-20	I 202004308863	4/29/2020	11.31
			75485649: 03-26-20 - 04-23-20	001-201-684	11.31	
01-21506	ENERGY	160873	78293693: 03-25-20 - 04-23-20	I 202004308864	4/29/2020	32.02
			78293693: 03-25-20 - 04-23-20	001-201-684	32.02	
01-21506	ENERGY	160874	86654423: 03-31-20 - 04-25-20	I 202004308865	4/29/2020	137.37
			86654423: 03-31-20 - 04-25-20	400-650-630	137.37	
01-21506	ENERGY	160875	51277291: 03-26-20 - 04-27-20	I 202004308876	4/30/2020	734.90
			51277291: 03-26-20 - 04-27-20	001-160-630	734.90	
01-21506	ENERGY	160876	86018090: 03-31-20 - 04-27-20	I 202004308877	4/30/2020	3,492.16
			86018090: 03-31-20 - 04-27-20	400-650-630	3,492.16	
01-21506	ENERGY	160877	86296498: 04-01-20 - 04-27-20	I 202004308878	4/30/2020	19.95
			86296498: 04-01-20 - 04-27-20	400-650-630	19.95	
01-02231	EWING IRRIGATION PRODUCTS	160878	SPRINKLER	I 11331899	4/10/2020	1,128.21
			1 INST RTR SPRINKLER	001-340-575	983.04	
			G4 PEB/PGA	001-340-575	99.22	
			DV SOLENOID W/FILTER	001-340-575	45.95	
01-22500	FEDERAL EXPRESS	160879	1393-1125-6	I 6-987-86870	4/16/2020	23.39

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	160879	1393-1125-6	I 6-987-86870	4/16/2020	23.39
			1393-1125-6	400-650-540	23.39	
01-23750	FORESTRY SUPPLIERS INC	160880	MARKING FLAG & RAKE	I 681258-00	4/07/2020	180.90
			33522 BLUE FLAG	400-650-540	72.50	
			33849 BOW RAKE	400-650-540	45.90	
			33822 D-HANDLE SHOVE	400-650-540	62.50	
01-01867	FUELMAN OF MS-#127780	160881	127780; 04-13-20 - 04-19-20	I NP58080535	4/20/2020	399.66
			127780; 04-13-20 - 04-19-20	001-201-525	198.56	
			127780; 04-13-20 - 04-19-20	400-650-525	183.35	
			127780; 04-13-20 - 04-19-20	404-650-525	17.75	
01-01867	FUELMAN OF MS-#127780	160882	127780: 04-20-20 - 04-26-20	I NP58107573	4/27/2020	901.94
			127780: 04-20-20 - 04-26-20	001-201-525	487.31	
			127780: 04-20-20 - 04-26-20	400-650-525	381.20	
			127780: 04-20-20 - 04-26-20	404-650-525	33.43	
01-01868	FUELMAN OF MS-#127781	160883	127781; 04-13-20 - 04-19-20	I NP58080536	4/20/2020	176.56
			127781; 04-13-20 - 04-19-20	001-160-525	176.56	
01-01868	FUELMAN OF MS-#127781	160884	127781; 04-20-20 - 04-26-20	I NP58107574	4/27/2020	89.53
			127781; 04-20-20 - 04-26-20	001-160-525	89.53	
01-01869	FUELMAN OF MS-#127782	160885	127782; 04-20-20 - 04-26-20	I NP58107575	4/27/2020	63.32
			127782; 04-20-20 - 04-26-20	001-180-525	63.32	
01-01870	FUELMAN OF MS-#127783	160886	127783; 04-13-20 - 04-19-20	I NP58080538	4/20/2020	1,338.38
			127783; 04-13-20 - 04-19-20	001-100-525	1,338.38	
01-01870	FUELMAN OF MS-#127783	160887	127783; 04-20-20 - 04-26-20	I NP58107576	4/27/2020	1,204.59
			127783; 04-20-20 - 04-26-20	001-100-525	1,204.59	
01-01871	FUELMAN OF MS-#127785	160888	127785; 04-13-20 - 04-19-20	I NP58080539	4/20/2020	42.60
			127785; 04-13-20 - 04-19-20	001-340-525	42.60	
01-01871	FUELMAN OF MS-#127785	160889	127785; 04-20-20 - 04-26-20	I NP58107577	4/27/2020	58.41
			127785; 04-20-20 - 04-26-20	001-340-525	58.41	
01-00565	GEORGE'S DOOR SERVICE INC	160890	FD - CENTRAL	I 045398	4/14/2020	168.00
			DOOR REPAIR	001-160-637	168.00	
01-05687	GEOTECHNICAL ENGINEERING	160891	WOLCOTT PARKING LOT SERVICES	I 20059	4/28/2020	352.62
			WOLCOTT PARKING LOT SERVICES	382-601-600	352.62	
01-02190	GILL, SHIRLEY	160892	APRIL 28. 2020 MEETING	I 042820	4/28/2020	50.00
			APRIL 28. 2020 MEETING	001-093-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	160893	TOWING CHARGE	I 202004248827	4/16/2020	65.00
			TOWING CHARGE	400-650-632	65.00	
01-04038	GILMORE TOWING & RECOVERY	160894	TOWING CHARGE	I 202004248828	4/20/2020	65.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04038	GILMORE TOWING & RECOVERY	160894	TOWING CHARGE TOW TO AMMCO	I 202004248828 400-650-632	4/20/2020 65.00	65.00	CONT
01-05774	JUAN GONZALEZ	160895	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00	
01-00644	GREEN EARTH PRODUCTS	160896	HAND SANITIZER SPRAY BOTTLE TRIGGER SPRAYER	I 43893 400-650-540 400-650-540	3/31/2020 31.90 19.90	51.80	
01-00644	GREEN EARTH PRODUCTS	160897	HAND SANITIZER HAND SANITIZER	I 43978 400-650-540	4/21/2020 536.58	536.58	
01-03420	GULF STATES GOLF CARS	160898	GOLF CART REPAIR BELT	I 296 001-340-635	4/21/2020 39.00	39.00	
01-27765	HARCROS CHEMICALS INC	160899	150LB CHLORINE 150LB CHLORINE	I 770114245 400-650-575	4/14/2020 795.00	795.00	
01-04997	HARTLEY EQUIPMENT COMPANY	160900	FD - OIL, BLADES 2 CYCLE OIL BLADES	I 82947 001-160-635 001-160-635	4/21/2020 60.00 45.00	105.00	
01-00393	HAYLES TOWING & RECOVERY	160901	TOW KNUCKLE BOOM TRUCK TOW KNUCKLE BOOM TRUCK	I 230107 001-201-632	4/02/2020 292.00	292.00	
01-04406	HEATH, VICKI	160902	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00	
01-05411	INTERNATIONAL FIRE PROTEC	160903	QUARTELY SPRINKLER TEST QUARTELY SPRINKLER TEST	I 1041-F033213 001-100-637	4/20/2020 180.00	180.00	
01-32675	INTERSTATE BATTERY SYSTEM	160904	BATTERY FOR 340-1-00045 BATTERY 340-1-00045	I 699991 001-340-635	4/13/2020 116.95	116.95	
01-04057	ITSAVVY	160905	HD GLASS SHIELD HD GLASS SHIELD	I 01180167 001-201-540	4/07/2020 25.12	25.12	
01-04057	ITSAVVY	160906	MOPHIE FOR IPHONE MOPHIE FOR IPHONE	I 01183223 001-042-501	4/23/2020 58.22	58.22	
01-05696	J.L. ROBERTS MECHANICAL C	160907	NEW CITY HALL PROJECT NEW CITY HALL PROJECT	I 0005 390-601-750	4/24/2020 84,455.00	84,455.00	
01-33380	JACKSON COMMUNICATIONS IN	160908	FD - CENTRAL* TRIGGER CIRCUIT TECH LABOR	I 126856 001-160-637 001-160-637	4/14/2020 63.57 480.00	543.57	
01-33385	JACKSON DATA PRODUCTS IN	160909	FOR YOUR REVIEW FORMS FOR YOUR REVIEW FORMS	I 0106310 001-040-540	4/09/2020 88.95	88.95	
01-33385	JACKSON DATA PRODUCTS IN	160910	LYSOL WIPES	I 16184-0	4/07/2020	32.00	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-33385	JACKSON DATA PRODUCTS IN	160910	LYSOL WIPES LYSOL WIPES	I 16184-0 001-092-510	4/07/2020 32.00	32.00	CONT	
01-33385	JACKSON DATA PRODUCTS IN	160911	HAND SANITIZER SPRAY HAND SANITIZER SPRAY	I 16487-0 001-092-510	4/20/2020 150.00	150.00		
01-33800	JACKSON PAPER COMPANY	160912	FD - ST 2 GAIN (6/CS) CENTERPULL TOWELS KITCHEN TOWELS	I 1175583 001-160-510 001-160-510 001-160-510	3/23/2020 36.00 24.00 35.84	95.84		
01-33800	JACKSON PAPER COMPANY	160913	FD - ST 2 TOILET BOWL CLEANER FEBREZE	I 1175839 001-160-510 001-160-510	3/24/2020 37.00 28.00	65.00		
01-33800	JACKSON PAPER COMPANY	160914	FD - SUPPLIES COPY PAPER TOILET PAPER	I 1176304 001-160-500 001-160-510	3/25/2020 91.74 29.12	120.86		
01-33800	JACKSON PAPER COMPANY	160915	FD - ST 2 BLEACH	I 1177045 001-160-510	3/31/2020 82.91	82.91		
01-33800	JACKSON PAPER COMPANY	160916	FD - ST 2 GAIN (6/CS)	I 1178245 001-160-510	4/09/2020 18.00	18.00		
01-33800	JACKSON PAPER COMPANY	160917	FD - ST 2 PAPER TOWELS CAN LINERS 409	I 1179121 001-160-510 001-160-510 001-160-510	4/15/2020 35.84 43.70 44.36	123.90		
01-33800	JACKSON PAPER COMPANY	160918	FD - PAPER TOWELS PAPER TOWELS	I 1179122 001-160-510	4/15/2020 89.60	89.60		
01-04945	JACKSON, DIANE	160919	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00		
01-04904	JACKSON, SHELIA	160920	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00		
01-00973	KIMBALL MIDWEST	160921	PARTS FOR INVENTORY 87234 DISC HOLD 87736 DISC HOLD BLUE PAINT 30AMP FUSE BLACK PAINT WHITE PAINT GREEN PAINT TERMINAL #14X1 SELF TAP SCREW CABLE TIE	I 7866160 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/10/2020 71.04 89.92 219.12 44.82 95.88 109.56 109.56 19.34 68.00 8.40	835.64		
01-02576	LINCOLN NATIONAL LIFE INS	160922	502251: MAY 2020	I 202004308867	4/30/2020	4,340.71		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	160922	502251: MAY 2020	I 202004308866	4/30/2020	4,340.71	CONT
			502251: MAY 2020	001-010-480	152.38		
			502251: MAY 2020	001-020-480	51.00		
			502251: MAY 2020	001-040-480	119.61		
			502251: MAY 2020	001-040-480	25.50		
			502251: MAY 2020	001-092-480	14.49		
			502251: MAY 2020	001-040-480	65.88		
			502251: MAY 2020	001-100-480	1,399.76		
			502251: MAY 2020	001-160-480	1,066.87		
			502251: MAY 2020	001-180-480	249.32		
			502251: MAY 2020	001-201-480	458.32		
			502251: MAY 2020	001-340-480	283.67		
			502251: MAY 2020	005-101-480	41.60		
			502251: MAY 2020	400-650-480	383.98		
			502251: MAY 2020	404-650-480	28.33		
01-05482	LOHMAN, JORDAN	160923	REIMBURSE FOR DIGITAL CONFEREN	I 202004308866	4/29/2020	125.00	
			REIMBURSE FOR DIGITAL CONFEREN	001-180-686	125.00		
01-02031	LOWE'S BUSINESS ACCOUNT	160924	FD - NEW ENGINE 2	I 23052	4/21/2020	239.41	
			PUSHBROOM	491-650-730	14.86		
			5 GAL BUCKET	491-650-730	3.24		
			WHEELBARROW	491-650-730	83.68		
			WATER COOLER	491-650-730	23.23		
			SLEDGE HAMMER	491-650-730	26.02		
			SCOOP SHOVEL	491-650-730	35.32		
			DRILL BIT COMBO KIT	491-650-730	22.88		
			SCREWS	491-650-730	5.56		
			HOOKS	491-650-730	3.42		
			DOUBLE HOOKS	491-650-730	11.12		
			SCREWS	491-650-730	3.52		
			SCREWS	491-650-730	4.72		
			5 GL BUCKET LID	491-650-730	1.84		
01-04824	MAC HAIK CHRYSLER DODGE J	160925	P339 ENGINE MALFUNCTION	I 357092	4/23/2020	27.50	
			LABOR	001-100-632	25.00		
			SHOP FEES	001-100-632	2.50		
01-40750	MADISON COUNTY COOPERATIV	160926	BERMUDA SEED	I 676624	4/15/2020	83.98	
			BERMUDA SEED	001-201-540	83.98		
01-40800	MADISON COUNTY DISTRICT A	160927	SEIZURE CASE: 2019011525	I 202004308869	4/16/2020	485.63	
			SEIZURE CASE: 2019011525	103-000-111	485.63		
01-41000	MADISON COUNTY JOURNAL	160928	ORDINANCE BY THE BOARD OF ALDE	I 300070609	3/31/2020	306.60	
			ORDINANCE BY THE BOARD OF ALDE	001-180-615	306.60		
01-41000	MADISON COUNTY JOURNAL	160929	ORD-RIDGELAND LODGING	I 300070610	3/31/2020	220.08	
			ORD-RIDGELAND LODGING	001-180-615	220.08		
01-01078	MADISON COUNTY WASTEWATER	160930	BBWTF EXPANSION: MAY 2020	I 4014	4/01/2020	5,809.84	
			AUTHORITY ACOE TNB: MAY 2020	400-650-846	5,809.84		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	160931	CATLETT RD INTERCEP: MAY 2020 AUTHORITY SRF LOAN: MAY 2020	I 4023 400-650-842	4/01/2020 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	160932	PARKWAY EAST: MAY 2020 PARKWAY EAST: MAY 2020	I 4029 400-650-845	4/01/2020 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	160933	BOZEMAN RD: MAY 2020 BOZEMAN RD: MAY 2020	I 4033 400-650-848	4/01/2020 1,832.14	1,832.14
01-02108	MADISON GARDEN CENTER INC	160934	BRUSH KILLER EMCRSDS FERTILOME BRUSH KILL SPREADER DISCOUNT	I 265323 404-650-540 404-650-540 404-650-540	4/09/2020 49.98 7.99 5.80CR	52.17
01-03554	MADISON SOUTH RUBBISH LAN	160935	LANDFILL CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 13859 001-201-683 001-201-683 001-201-683 001-201-683	4/03/2020 792.00 627.00 64.50 64.50	1,548.00
01-03554	MADISON SOUTH RUBBISH LAN	160936	LAND FILL CHARGES 12 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 13881 001-201-683 001-201-683 001-201-683	4/09/2020 462.00 21.00 21.00	504.00
01-05685	MAGNOLIA LOCKSMITH COMPAN	160937	OFFICE KEY COPIES OFFICE KEY COPIES	I DA11632 001-340-637	3/06/2020 52.50	52.50
01-03880	MALONE, DOUGLAS	160938	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	160939	SHIRTS ETC SHIRTS ETC SHIRTS ETC SHIRTS ETC SHIRTS ETC	I 37553 001-042-540 001-042-540 001-042-540 001-042-540	2/27/2020 330.00 65.00 49.00 32.09	476.09
01-05014	MARTIN, LAZAIRE	160940	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00
01-01984	MCDONALD DIRT WORKS	160941	FRP FIELD SAND FRP FIELD SAND	I 150998 001-340-575	4/16/2020 2,350.00	2,350.00
01-42885	MCGRAW RENTAL AND SUPPLY	160942	PROPANE PROPANE	I 476193.1.1 001-201-525	4/20/2020 80.73	80.73
01-42975	MEL LUNA SAW COMPANY	160943	WATER PUMP WATER PUMP	I 90826 001-201-730	3/23/2020 550.00	550.00
01-42975	MEL LUNA SAW COMPANY	160944	WATER PUMP BAR OIL 4/1	I 90858 001-201-540	4/02/2020 48.00	177.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	160944	WATER PUMP CARBURATOR	I 90858 001-201-635	4/02/2020 129.95	177.95 CONT
01-05319	MIDSOUTH ELEVATOR LLC	160945	ELEVATOR MAINT BILLING ELEVATOR MAINT BILLING	I 3654867 001-100-637	4/15/2020 250.00	250.00
01-05399	MILLS, SCANLON, DYE, & PI	160946	SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20 SERVICES THROUGH 04-28-20	I 202004308868 001-180-601 001-180-601 001-060-601 001-100-601 001-201-601 001-340-601 390-601-601 400-650-601	4/28/2020 2,070.00 4,656.25 5,214.69 330.00 30.00 45.00 765.00 270.00	13,380.94
01-00953	MISS INDUSTRIES FOR THE B	160947	PL PAPER PL PAPER	I 0045762-IN 001-040-500	4/21/2020 89.07	89.07
01-00748	MISS PRISON INDUSTRIES CO	160948	HAND SANITIZER HAND SANITIZER SHIPPING	I 118528 001-092-510 001-092-510	4/23/2020 200.00 8.00	208.00
01-47297	MISS RUBBER CO	160949	HYDRAULIC HOSE HYDRAULIC HOSE	I 685759-1 400-650-635	4/20/2020 168.93	168.93
01-47297	MISS RUBBER CO	160950	HYDRAULIC HOSE 2.5-16' WORM GEAR CL	I 685792-1 001-201-540	4/21/2020 140.16	140.16
01-05793	MISSISSIPPI YARD BARBER	160951	04-13-20 LAWN MAINTENANCE 04-13-20 LAWN MAINTENANCE	I 1369 001-201-604	4/17/2020 4,064.00	4,064.00
01-05793	MISSISSIPPI YARD BARBER	160952	04-20-20 LAWN MAINTENANCE 04-20-20 LAWN MAINTENANCE	I 1370 001-201-604	4/22/2020 4,064.00	4,064.00
01-05793	MISSISSIPPI YARD BARBER	160953	04-27-20 LAWN MAINTENANCE 04-27-20 LAWN MAINTENANCE	I 1378 001-201-604	4/29/2020 4,064.00	4,064.00
01-04572	PALMER-ALLEN, CARLA	160954	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00
01-55600	PETTY CASH - FIRE	160955	01-16-20 - 04-29-20 PETTY CASH 01-16-20 - 04-29-20 PETTY CASH 01-16-20 - 04-29-20 PETTY CASH	I 202004308870 001-160-540 001-160-681	4/29/2020 76.57 1.81	78.38
01-03279	PNC EQUIPMENT FINANCE	160956	PROPERTY TAX PROPERTY TAX	I 785510 001-340-604	4/17/2020 3,236.59	3,236.59
01-56700	POLK DECORATIVE CENTER	160957	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202004298830 001-000-220	4/02/2020 17.50	17.50
01-05797	POLK INTERIORS	160958	PRIVILEGE LICENSE OVRPYMNT	I 202004298829	4/09/2020	3.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05797	POLK INTERIORS	160958	PRIVILEGE LICENSE OVRPYMNT	I 202004298829	4/09/2020	3.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220		3.00
01-58550	QUALITY CHEMICAL & SUPPLY	160959	FD - HAND SANITIZER	I 188991	4/14/2020	181.68
			HAND SANITIZER	001-160-540		181.68
01-58550	QUALITY CHEMICAL & SUPPLY	160960	FD - BUFFING PADS	I 189032	4/16/2020	176.52
			BUFFING PADS	001-160-510		55.44
			AUTO WASH	001-160-510		77.62
			MARAUDER	001-160-510		43.46
01-05173	REGIONS CORPORATE TRUST	160961	SPEC OBLIG BONDS. SERIES 2014	I 202004308875	4/30/2020	285,541.22
			SPEC OBLIG BONDS. SERIES 2014	200-450-897		220,000.00
			SPEC OBLIG BONDS. SERIES 2014	200-450-898		65,541.22
01-04133	RIDGETOWNE ANIMAL HOSPITA	160962	NEXGUARD FLEATICK MEDS	I 1250	4/15/2020	91.28
			NEXGUARD FLEATICK MEDS	001-100-604		91.28
01-02496	RJ YOUNG COMPANY	160963	C-JC1548: 03-11-20 - 04-10-20	I INV3616056	4/11/2020	3,822.30
			C-JC1548: 03-11-20 - 04-10-20	001-010-635		460.37
			C-JC1548: 03-11-20 - 04-10-20	001-020-635		27.02
			C-JC1548: 03-11-20 - 04-10-20	001-040-635		400.95
			C-JC1548: 03-11-20 - 04-10-20	001-080-635		27.02
			C-JC1548: 03-11-20 - 04-10-20	001-100-635		1,588.40
			C-JC1548: 03-11-20 - 04-10-20	001-160-635		479.66
			C-JC1548: 03-11-20 - 04-10-20	001-180-635		54.04
			C-JC1548: 03-11-20 - 04-10-20	400-650-635		689.08
			C-JC1548: 03-11-20 - 04-10-20	001-201-635		61.39
			C-JC1548: 03-11-20 - 04-10-20	001-340-635		34.37
01-02421	SMITH, MICHAEL J.	160964	APRIL 28. 2020 MEETING	I 042820	4/28/2020	50.00
			APRIL 28. 2020 MEETING	001-093-611		50.00
01-65950	SOUTHERN ADMINISTRATORS	160965	COMPANY# 106: MAY 2020	I 20042110600000	4/21/2020	524.66
			COMPANY# 106: MAY 2020	001-010-481		17.50
			COMPANY# 106: MAY 2020	001-020-481		12.25
			COMPANY# 106: MAY 2020	001-040-481		12.25
			COMPANY# 106: MAY 2020	001-092-481		1.75
			COMPANY# 106: MAY 2020	001-040-481		1.75
			COMPANY# 106: MAY 2020	001-100-481		84.00
			COMPANY# 106: MAY 2020	001-160-481		63.00
			COMPANY# 106: MAY 2020	001-180-481		10.50
			COMPANY# 106: MAY 2020	001-201-481		26.25
			COMPANY# 106: MAY 2020	001-340-481		17.50
			COMPANY# 106: MAY 2020	005-101-481		1.75
			COMPANY# 106: MAY 2020	400-650-481		24.50
			COMPANY# 106: MAY 2020	404-650-481		3.50
			COMPANY# 106: MAY 2020	001-000-170		220.18
			COMPANY# 106: MAY 2020	005-000-170		1.50
			COMPANY# 106: MAY 2020	400-000-170		23.48
			COMPANY# 106: MAY 2020	404-000-170		3.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	160966	DURANGO UPFIT	I 14939	4/09/2020	1,990.60
			3" LIGHTEAD	001-100-632	499.20	
			4" LIGHTEAD	001-100-632	173.68	
			4CH TAIL LIGHT FLASH	001-100-632	118.00	
			MPOWER SHROUD 2X4	001-100-632	10.40	
			MPOWER SHROUD 1X3	001-100-632	52.00	
			LABOR	001-100-632	760.00	
			POWER BUSS	001-100-632	65.00	
			SUPPLIES	001-100-632	55.00	
			HIDEAWAY LIGHTEAD	001-100-632	138.32	
			WINDOW TINT	001-100-632	119.00	
01-03210	SOUTHERN CONNECTION POLIC	160967	RECTOR NAME PLATE	I 14956	4/13/2020	30.00
			RECTOR NAME PLATE	001-100-535	15.00	
			RECTOR SERVING SINCE	001-100-535	15.00	
01-03210	SOUTHERN CONNECTION POLIC	160968	FD - TOOL BAG	I 14993	4/21/2020	29.95
			CARRYING BAG	491-650-730	29.95	
01-04466	SOUTHERN FINANCIAL SYSTEM	160969	CMCRID4: 03-01-20 - 04-03-20	I 202004308871	4/03/2020	61.50
			CMCRID4: 03-01-20 - 04-03-20	001-000-115	61.50	
01-04466	SOUTHERN FINANCIAL SYSTEM	160970	UTLRID4: 03-01-20 - 04-03-20	I 202004308872	4/03/2020	0.71
			UTLRID4: 03-01-20 - 04-03-20	400-000-115	0.71	
01-04508	BC LANDSCAPE AND LAWN SER	160971	CENTIPEDE SOD	I 034539	4/02/2020	151.00
			CENTIPEDE SOD	400-650-540	151.00	
01-04508	BC LANDSCAPE AND LAWN SER	160972	ST. AUGUSTINE SOD	I 034577	4/16/2020	1,372.00
			ST. AUGUSTINE SOD	001-201-575	1,372.00	
01-68050	STATE CHEMICAL MANUFACTUR	160973	FIX PLUS CLEANER	I 901468173	4/15/2020	180.00
			FIX PLUS CLEANER12/1	400-650-540	180.00	
01-68515	STERN-WILLIAMS COMPANY I	160974	PARTS FOR WATER FOUNTAI	I 199963	4/08/2020	645.43
			REGULATORS	400-650-575	607.00	
			ORINGS	400-650-575	23.50	
			FREIGHT	400-650-575	14.93	
01-69135	SUN BADGE CO	160975	BADGE RIBBON CHANGE	I 399211	4/24/2020	231.00
			P14 BADGE CPL TO SGT	001-100-535	52.00	
			P146/147 OFF. TO CPL	001-100-535	104.00	
			176 REPAIR & CPL2SGT	001-100-535	64.00	
			SHIPPING	001-100-535	11.00	
01-69155	SUNBELT FIRE APPARATUS IN	160976	FD - L1	I 323417	4/23/2020	114.26
			AMBER LED LIGHT	001-160-632	49.95	
			REAR MARKER LIGHT	001-160-632	36.07	
			REAR UPPER MRKR LT	001-160-632	14.91	
			FREIGHT	001-160-632	13.33	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	160977	MAY 2020 SERVICE	I 152013	4/23/2020	4,865.00
			MAY 2020 SERVICE	001-100-635	4,865.00	
01-05031	TERRY SERVICE INC	160978	SERVER ROOM AC REPAIR	I 71033	3/26/2020	654.00
			LABOR	001-092-637	408.00	
			TRIP CHARGE	001-092-637	70.00	
			FREON	001-092-637	176.00	
01-05031	TERRY SERVICE INC	160979	APRIL 2020 SERVICES	I 71393	4/20/2020	4,159.00
			APRIL 2020 SERVICES	001-092-637	291.13	
			APRIL 2020 SERVICES	001-100-637	1,289.29	
			APRIL 2020 SERVICES	001-160-637	1,122.93	
			APRIL 2020 SERVICES	001-201-637	207.95	
			APRIL 2020 SERVICES	001-340-637	748.62	
			APRIL 2020 SERVICES	001-350-637	291.13	
			APRIL 2020 SERVICES	400-650-637	207.95	
01-05489	TIREHUB LLC	160980	P349 TIRES	I 13557844	4/23/2020	625.52
			P349 TIRES	001-100-632	621.52	
			EPA TIRE FEE	001-100-632	4.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	160981	P312, P310 REPAIR	I 216201	4/15/2020	85.00
			P312 ALIGNMENT	001-100-632	85.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	160982	P312, P310 REPAIR	I 216216	4/16/2020	687.45
			INSTALL ENGINEMOUNTS	001-100-632	332.50	
			P310 STRUTS & LINKS	001-100-632	285.00	
			P312 ALIGNMENT	001-100-632	69.95	
01-02852	TRANSAMERICA LIFE INSURAN	160983	GROUP OB232: APRIL 2020	I 2503749622	4/30/2020	112.09
			GROUP OB232: APRIL 2020	001-000-171	112.09	
01-01571	TRI-STATE TRUCK CENTER	160984	HIGH PRESSURE OIL PUMP	C 06P46071	4/23/2020	600.00CR
			CORE CHARGE RETURN	001-201-632	600.00CR	
01-01571	TRI-STATE TRUCK CENTER	160985	CENTER LINK	I 06P43864	4/09/2020	283.98
			CENTER LINK	001-201-632	238.98	
			CENTER LINK	001-201-632	45.00	
01-01571	TRI-STATE TRUCK CENTER	160986	BRAKE POD	I 06P45118	4/15/2020	95.39
			BRAKE POD	001-201-632	95.39	
01-01571	TRI-STATE TRUCK CENTER	160987	HIGH PRESSURE OIL PUMP	I 06P45966	4/22/2020	2,092.40
			HIGH PRESSURE OIL PUMP	001-201-632	1,492.40	
			CORE CHARGE	001-201-632	600.00	
01-03622	TRI-TECH FORENSICS, INC	160988	EVIDENCE BAG SEALER	I 249772	4/15/2020	162.00
			EVIDENCE BAG SEALER	001-100-540	145.00	
			SHIPPING	001-100-540	17.00	
01-04666	TRUSTMARK NATIONAL BANK	160989	GEN OBLIG BONDS SERIES 2015	I 202004308873	4/01/2020	145,315.63

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04666	TRUSTMARK NATIONAL BANK	160989	GEN OBLIG BONDS SERIES 2015	I 202004308873	4/01/2020	145,315.63
			GEN OBLIG BONDS SERIES 2015	200-450-884	145,315.63	CONT
01-02393	TYLER TECHNOLOGIES	160990	UTILITY BILLING NOTIFICATIONS	I 025-292381	3/31/2020	136.36
			UTILITY BILLING NOTIFICATIONS	400-650-604	136.36	
01-02393	TYLER TECHNOLOGIES	160991	MAY 2020 MAINTENANCE	I 025-294109	5/01/2020	370.00
			MAY 2020 MAINTENANCE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	160992	WRENFIELD ROCK AND SOD	I 41024	4/15/2020	1,146.50
			BOULDER & SOD	001-201-604	1,146.50	
01-00544	U.S. LAWNS OF JACKSON	160993	COLONY PARK BLVD	I 41050	4/20/2020	994.67
			COLONY PARK BLVD	001-201-604	994.67	
01-00544	U.S. LAWNS OF JACKSON	160994	I-55 FRONTAGE	I 41154	4/21/2020	448.75
			I-55 FRONTAGE	001-201-604	448.75	
01-03710	UNION AUTO PARTS	160995	P316 FAN MOTORS	I 1744060-00	4/09/2020	493.33
			R MOTOR	001-100-632	138.89	
			L MOTOR	001-100-632	133.33	
			FAN BLADES	001-100-632	60.00	
			UPPER A ARMS	001-100-632	161.11	
01-03710	UNION AUTO PARTS	160996	P312	I 1746020-00	4/13/2020	1,274.60
			P312 RADIATOR	001-100-632	312.22	
			P312 2 GAL COOLANT	001-100-632	32.22	
			P312 FRONT PADS	001-100-632	94.94	
			P312 FRONT ROTORS	001-100-632	184.44	
			LOWER CONTROL ARMS	001-100-632	457.84	
			P312 LF HUB ASSY	001-100-632	97.33	
			P312 LF UPPER ARM	001-100-632	95.61	
01-03710	UNION AUTO PARTS	160997	P332 ARMS	I 1746529-00	4/14/2020	127.78
			LATERAL ARM	001-100-632	127.78	
01-03710	UNION AUTO PARTS	160998	P310 REPAIR	I 1747383-00	4/15/2020	137.01
			MOTOR MOUNTS	001-100-632	93.34	
			INNER TIE ROD	001-100-632	43.67	
01-03710	UNION AUTO PARTS	160999	OIL FILTER STOCK	I 1751184-00	4/20/2020	137.04
			WIX 57060	001-100-632	27.08	
			WIX 57899	001-100-632	27.16	
			WIXWL 10010	001-100-632	82.80	
01-03710	UNION AUTO PARTS	161000	SWING BEARING	I 1751706-00	4/21/2020	29.73
			SWING BEARING	400-650-632	29.73	
01-03710	UNION AUTO PARTS	161001	COIL PACKS P343	I 1752044-00	4/21/2020	26.22
			COIL PACKS P343	001-100-632	26.22	
01-03710	UNION AUTO PARTS	161002	P337 FUEL/P345 BRAKES	I 1752542-00	4/22/2020	55.01

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	161002	P337 FUEL/P345 BRAKES P345 BRAKE PADS	I 1752542-00 001-100-632	4/22/2020 55.01	55.01
01-03710	UNION AUTO PARTS	161003	SWING BEARING LF HUB ASSY.	I 1752594-00 400-650-632	4/22/2020 181.35	181.35
01-03710	UNION AUTO PARTS	161004	P337 FUEL/P345 BRAKES P337 FUEL PUMP	I 1752618-00 001-100-632	4/22/2020 122.22	122.22
01-03710	UNION AUTO PARTS	161005	STICK ON WHEEL WEIGHTS STICK ON WHEEL WEIGHTS	I 1753746-00 001-100-632	4/23/2020 56.16	56.16
01-74275	UPCHURCH, DEBBIE	161006	APRIL 28. 2020 MEETING APRIL 28. 2020 MEETING	I 042820 001-093-611	4/28/2020 50.00	50.00
01-75100	WAGGONER ENGINEERING, INC	161007	PROJECT# 0019127.000 PROJECT# 0019127.000	I 36801 390-601-600	4/08/2020 24,316.22	24,316.22
01-75100	WAGGONER ENGINEERING, INC	161008	PROJECT# 0019260.00 PROJECT# 0019260.00	I 36802 400-650-600	4/08/2020 33,660.00	33,660.00
01-75450	WALMART	161009	FD - SUPPLIES CASCADE WATER TUMS IBPROFEN CETRIZINE DRINK MIX	I 01973A 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	4/15/2020 13.68 23.92 3.97 7.72 26.98 2.46	78.73
01-75900	WASTE MANAGEMENT OF MS	161010	04-01-20 - 04-30-20 SERVICES 04-01-20 - 04-30-20 SERVICES 04-01-20 - 04-30-20 SERVICES 04-01-20 - 04-30-20 SERVICES 04-01-20 - 04-30-20 SERVICES	I 2957493-0078-2 001-340-682 001-201-682 400-650-682 001-350-682	4/23/2020 800.00 80.00 80.00 60.00	1,020.00
01-01779	WHITE SANDS, INC	161011	290 TONS 610 STONE 290 TONS 610 STONE	I 32550 404-650-540	4/01/2020 2,350.60	2,350.60
01-01779	WHITE SANDS, INC	161012	290 TONS 610 STONE 290 TONS 610 STONE	I 32557 404-650-540	4/02/2020 3,376.45	3,376.45
01-01779	WHITE SANDS, INC	161013	290 TONS 610 STONE 290 TONS 610 STONE	I 32585 404-650-540	4/10/2020 871.85	871.85
01-01779	WHITE SANDS, INC	161014	290 TONS 610 STONE 290 TONS 610 STONE	I 32612 404-650-540	4/14/2020 2,738.40	2,738.40
01-02983	YELVERTON CONSULTING, LLC	161015	MAY 2020 CONSULTING FEE MAY 2020 CONSULTING FEE	I 2020-5R 001-020-604	5/01/2020 3,000.00	3,000.00

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TOTAL = 1,535,582.79

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FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	163,669.79
005	COURT SERVICES FEE FUND	105.63
103	FORFEITURE AND SEIZURE	485.63
200	G. O. BOND FUND	430,856.85
382	WOLCOTT PARK IMPS	352.62
390	CITY CENTER PROJECTS	112,589.80
400	PUBLIC UTILITIES FUND	91,129.52
404	EMCRS OPERATION & MAINT	143,323.59
491	FIRE PROTECTION SURCHARGE	593,069.36
TOTALS FOR ALL FUNDS =		1,535,582.79

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/03/2020

PAY PERIOD ENDING: 4/16/2020

April 24, 2020 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,064.00	43,834.48	VEH	174.00	AFA	AFACC	1010.99		FED W/H	391,716.90	33,885.20	
SMON	0.00	27,724.68			AFC	AFCAN	1020.60		ST WH MS	391,716.90	12,593.00	
REG	18,452.25	349,806.20			AFD	AFSHO	1183.87		FICA	436,004.11	27,032.18	27032.18
R/O	16.50	264.89			AFH	AFHOS	494.78		MEDI	436,004.11	6,322.04	6322.04
O/T	166.50	3,607.70			AFS	AFSPE	193.68					
CE	3.75	0.00			ANN	ANUTY	3454.75					
CMPRG	1.00	0.00			B18	BKRUP	181.00					
COMP	8.00	208.56			B19	BKRUP	91.50					
SICK	389.00	8,446.74			C18	CHSUP	202.50					
ESL	300.00	5,191.44			C32	CHSUP	225.00					
VAC	563.00	11,096.45			C33	CHSUP	25.00					
HOL	156.00	2,281.80			C39	CHSUP	152.50					
FNRL	12.00	152.76			C42	CHSUP	147.50					
MLT	60.00	1,290.60			C43	CHSUP	110.00					
CIVIL	12.00	258.12			C56	CHSUP	130.00					
PARAM	0.00	1,384.62			C57	CHSUP	75.00					
SHIFT	0.00	425.00			C58	CHSUP	164.00					
YMCA	0.00	22.50			C59	CHSUP	285.25					
TRAFF	0.00	1,601.60			C63	CHSUP	96.00					
TASKF	15.00	718.50			C66	CHSUP	107.50					
FUGTF	10.00	322.70			C67	CHSUP	177.50					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					C75	CHSUP	109.50					
					C78	CHSUP	110.00					
					CAF	ADMFE	113.25	132.88				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	504.16					
					CO5	CHSUP	204.50					
					CRU	CRUN	3788.00					
					D64	GARNI	303.80					
					D69	GARNI	100.00					
					D70	GARNI	217.84					
					D71	GARNI	285.77					
					D72	GARNI	75.00					
					D73	GARNI	182.46					
					DCF	DENCF	2074.90	1245.58				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/03/2020

PAY PERIOD ENDING: 4/16/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			DCM DCM		235.60	121.52	
			DEN DENTL			2324.07	
			DMO DMO			121.52	
			FCE FLEX		5.58		
			HCF HTHCF		12915.10	16728.31	
			HCM HCM		1470.42	1884.88	
			HLT HEALTH			38640.04	
			HMO HMO		574.00	942.44	
			HRF HRF		181.34	280.24	
			LIF LIFE			1029.11	
			MDF YMCA		118.00		
			PBA POBEN		152.75		
			RET RET		40832.46	79249.29	
			UNR UNREM		2874.80		
TOTALS: 21,229.00 458,639.34 174.00 77893.20 142712.13 79,832.42 33354.22							

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,799.61	16,183.77	0.00	3,615.84	0.00	0.00	3,696.90	2,952.48	13,150.23
001-020	18,386.67	18,386.67	0.00	0.00	0.00	0.00	5,334.70	2,617.75	10,434.22
001-040	23,239.20	22,667.04	0.00	572.16	0.00	0.00	3,661.42	4,124.67	15,453.11
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	148.83	808.47
001-100	154,506.46	131,871.90	2,898.44	16,668.32	3,067.80	0.00	22,468.42	28,401.07	103,636.97
001-160	99,859.26	94,108.03	0.00	4,366.61	1,384.62	0.00	18,740.69	16,673.52	64,445.05
001-180	24,623.30	24,600.80	0.00	0.00	22.50	0.00	3,679.52	4,771.11	16,172.67
001-201	46,528.19	44,291.94	0.00	1,869.36	264.89	102.00	7,520.71	7,568.31	31,337.17
001-340	26,829.84	26,217.47	155.65	456.72	0.00	0.00	3,050.38	5,175.64	18,603.82
005-101	3,912.00	3,912.00	0.00	0.00	0.00	0.00	931.73	692.18	2,288.09
400-650	37,254.41	35,455.84	553.61	1,172.96	0.00	72.00	7,876.70	6,368.42	22,937.29
404-650	2,563.20	2,358.70	0.00	204.50	0.00	0.00	578.13	338.44	1,646.63
TOTALS 458,813.34 421,365.36 3,607.70 28,926.47 4,739.81 174.00 77,893.20 79,832.42 300,913.72									

REGULAR INPUT: 251

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 251

4/30/2020 10:04 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17884 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

April 2020 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05202004078746	VARIOUS CHILD SUPP MONTHLY	R	4/30/2020		204.50CR	146709	
	I-C05202004218824	VARIOUS CHILD SUPP MONTHLY	R	4/30/2020		204.50CR	146709	409.00

PACKET: 17884 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 202004078746	STATE TAX WITHHOLDING	D	4/30/2020		12,050.00CR	000532	
	I-T2 202004218824	STATE TAX WITHHOLDING	D	4/30/2020		12,593.00CR	000532	24,643.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202004078746	ANNUITY	D	4/30/2020		2,170.00CR	000533	
	I-ANN202004218824	ANNUITY	D	4/30/2020		3,454.75CR	000533	5,624.75
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202004078746	RETIREMENT	D	4/30/2020		113,751.14CR	000534	
	I-RET202004218824	RETIREMENT	D	4/30/2020		120,081.75CR	000534	233,832.89

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	409.00	409.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	264,100.64	264,100.64
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	264,509.64	264,509.64

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17884 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
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	4/2020	238,548.39CR
005	4/2020	2,254.83CR
400	4/2020	22,267.06CR
404	4/2020	1,439.36CR
=====		
ALL		264,509.64CR