

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 19, 2020
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 5, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. CONSENT ITEMS

- a) Site Plan / Architectural Review for Wendy's (Renaissance Phase 4)
- b) City Hall Changer Order 3 for Shivers Construction Co., LLC for exterior camera
- c) Declare Surplus Property and grant authority to Advertise for a corner piece of property at 204 West Jackson Street
- d) Approve Third Party Limited Pole Attachment Agreement between Ridgeland Police Department and Entergy Mississippi, LLC.
- e) Approve Special Event for St. Dominic's Hospital-Magnolia Meltdown
- f) Receive reimbursement check and approve funds transfer for Ridgeland Police Department.
- g) Approve Bid Award for Renaissance Traffic Signals
- h) Approve Bid Award for Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
- i) Approve Hazard Mitigation Plan Proposals
- j) April 2020 Privilege License Report
- k) RESOLUTION URGING U.S. CONGRESS TO SUPPORT DIRECT FEDERAL FUNDING TO ALL MUNICIPALITIES IN MISSISSIPPI TO HELP FIGHT COVID-19 AND PROTECT LOCAL CITIZENS FROM THE EFFECTS OF THE NOVEL CORONA VIRUS

2. AGENDA ITEMS

- a) Appeal Hearing - Mid State Construction

3. PAYMENT OF CLAIMS

- a) 161016-161338 and May 8, 2020 Payroll (\$1,497,633.23)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 2020 Financial Statement

May 2020 Sales Tax Report

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

The Mayor opened the May 5, 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 D.I. Smith (via telephone), Alderman Bill Lee. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for services through April 28, 2020 and the Community Awareness Committee Minutes for the April 24, 2020 meeting.

(Alderman Chuck Gautier joined the meeting.)

Next came the presentation of a Proclamation recognizing the week of May 3 through May 9, 2020 as Professional Municipal Clerks Week and extending appreciation to City Clerk Paula Tierce and all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent. A copy of the Proclamation is attached hereto as Exhibit "A".

Next came the matter of accepting the Minutes of the April 21, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

a) - Small Cell Technology Facility Ordinance Amendment - Order Attached Hereto As Exhibit "B"

b) - City Hall Change Orders - Change Order 4 for Mid State General Works Package / Change Order 2 for Shivers Construction Electrical Contractor - Order Attached Hereto as Exhibit "C"

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 - Order Attached Hereto As Exhibit "D"

d) - Approve Sewer Adjustment of \$264.12 for Account #04-4130-01 and \$45.76 for Account #13-0087-00 - Order Attached Hereto As Exhibit "E"

e) - Approve Amended and Restated Easements for St. Romain Properties, LLC - Order

Attached Hereto As Exhibit "F"

*f) - Approve PURF Budget Amendment Move \$12,000 from 400-650-730 to 400-650-575
- Resolution Attached Hereto As Exhibit "G"*

*g) - Approve Lake Harbour Drive Extension "Phase A" Contract Modification Letter
Agreement #2 - Order Attached Hereto As Exhibit "H"*

*h) - Approve Lake Harbour Drive Extension Phase B Contract Modification Letter
Agreement #2 - Order Attached as Exhibit "I"*

*i) - Approve Lake Harbour Drive Extension Contractor Supplemental Agreement #3 -
Order Attached Hereto As Exhibit "J"*

*j) - Receive insurance proceeds and transfer funds for Ridgeland Police Department -
Resolution Attached Hereto As Exhibit "K"*

The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the payment of Claims 160765 - 161015 and April 24, 2020 Payroll
(\$2,330,046.50). Alderman Kevin Holder moved to approve. The Motion was seconded
by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Aldermen Brian Ra

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss a personnel issue and pending
litigation. Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into
Executive Session to discuss a personnel issue and pending litigation. The motion was seconded by
Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

CLOSED SESSION

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

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to leave Executive Session. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

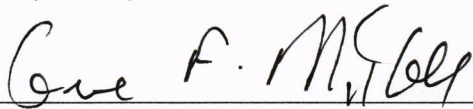
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

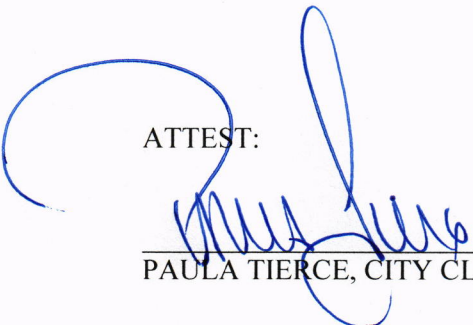
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:27 p.m.

WITNESS MY SIGNATURE, this the 7th day of May, 2020.

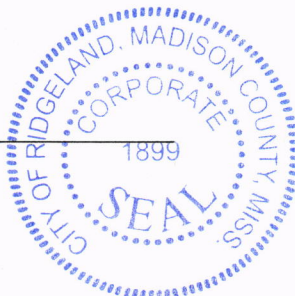


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, May 12, 2020, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Leigh Sullivan
David Dunbar
Randy Lynn
Tay Morgan
Lynette Praytor

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken, Robert Moore, Randy Lynn, and Tay Morgan. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **CENTRAL MS REALTOR - RESUBMITTAL**. The project was presented by **Mr. Jordan Lohman** with the City of Ridgeland. The project is located at **Sunnybrook Road**. The applicant is requesting re-approval of a previously approved project (June 25, 2019).

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a “minor” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Abstain
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **SHADOWOOD/WENDOVER FENCE**. The project was presented by **Mr. Jordan Lohman** with the City of Ridgeland. The project is located at **LAKE HARBOUR**. The applicant is requesting approval of a standard paint color for all fences along major roads around the neighborhood.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The third item on the agenda was **THE POINTE APARTMENTS**. The project was presented by **Ms. Regina Bell** with the Pointe Apartments. The project is located at **831 Rice Road**. The applicant is requesting approval of a new color scheme for all of their buildings.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a “minor” agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The fourth item on the agenda was **WENDY’S (HCP)**. The project was presented by **Mr. Andrew Mattiace** with the Mattiace Company. The project is located at **Renaissance Phase IV**. The applicant is requesting approval of architecture and site plan for a new restaurant.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the March 10, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



SQE 55

U.S. SMART BUILDING

BUILDING AREA

2,479SF total footprint (Fresh market)

2,562SF total footprint (Frozen market)

992SF dining / customer service

1,023SF kitchen / prep

149SF restrooms

315SF freezer / cooler / storage (Fresh market)

398SF freezer / cooler / storage (Frozen market)

DINING CAPACITY

55 total seats, excludes patio

19 total table tops, includes community table

BUILDING CHARACTERISTICS

24'-0" blade height

17'-6" parapet height

4 exterior building signs

BUILDING FEATURES

Single Line

2016 High Efficiency HVAC E-Flex System

SITE PLANNING CHARACTERISTICS

2 curb cuts with full circulation around the building

11 car drive-thru stack

450SF patio (12'x24' min.) with 12 seats (3 table tops)

Accessible route from public walk

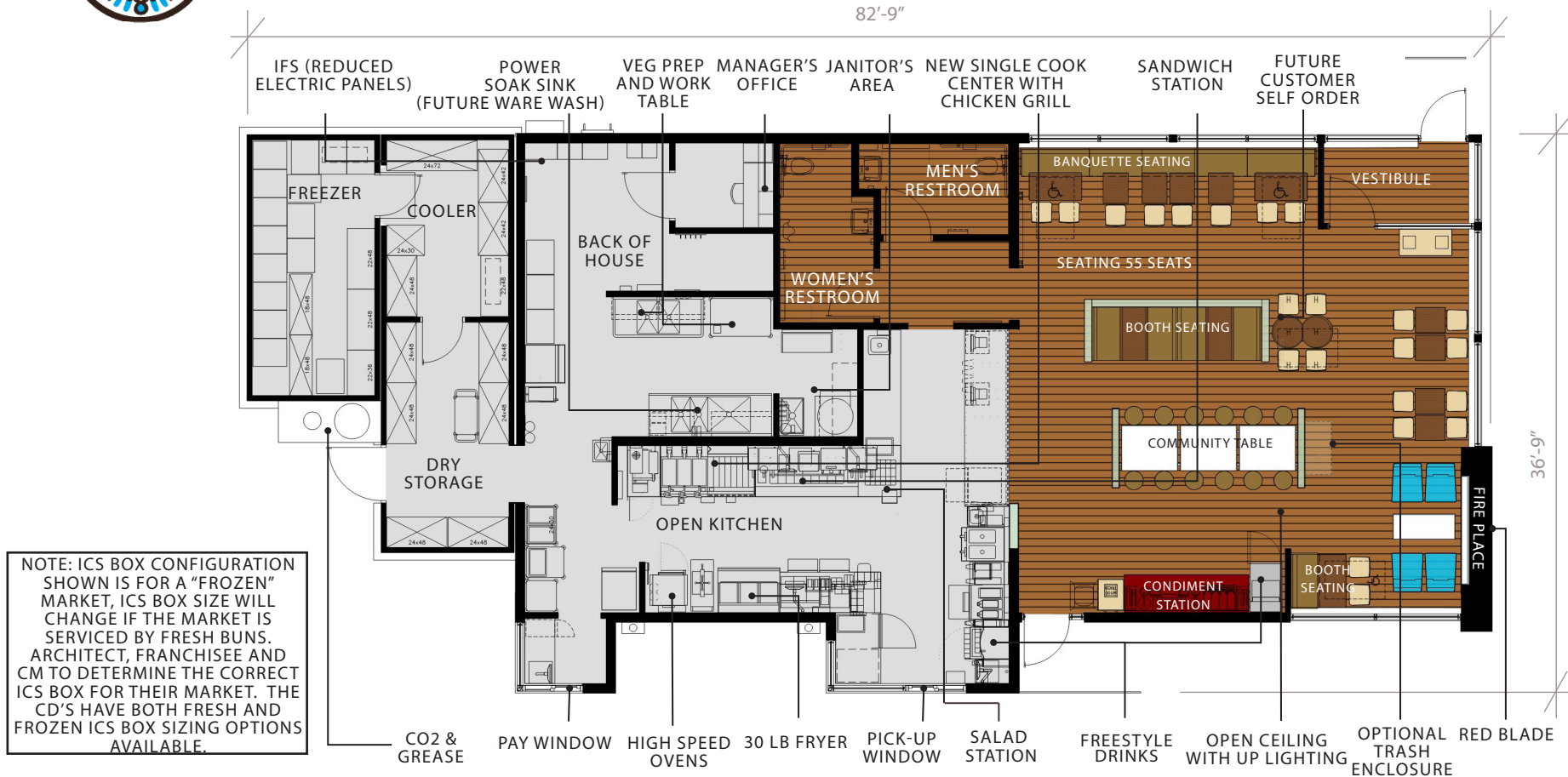
Site lighting to achieve 4-6FC avg. (2FC min.)





SQE 55

SQE 55 SUMMARY



View towards POS



View toward dining area



View toward fire place

CONSTRUCTION PLANS

WENDY'S SITE DEVELOPMENT

RENAISSANCE PHASE IV

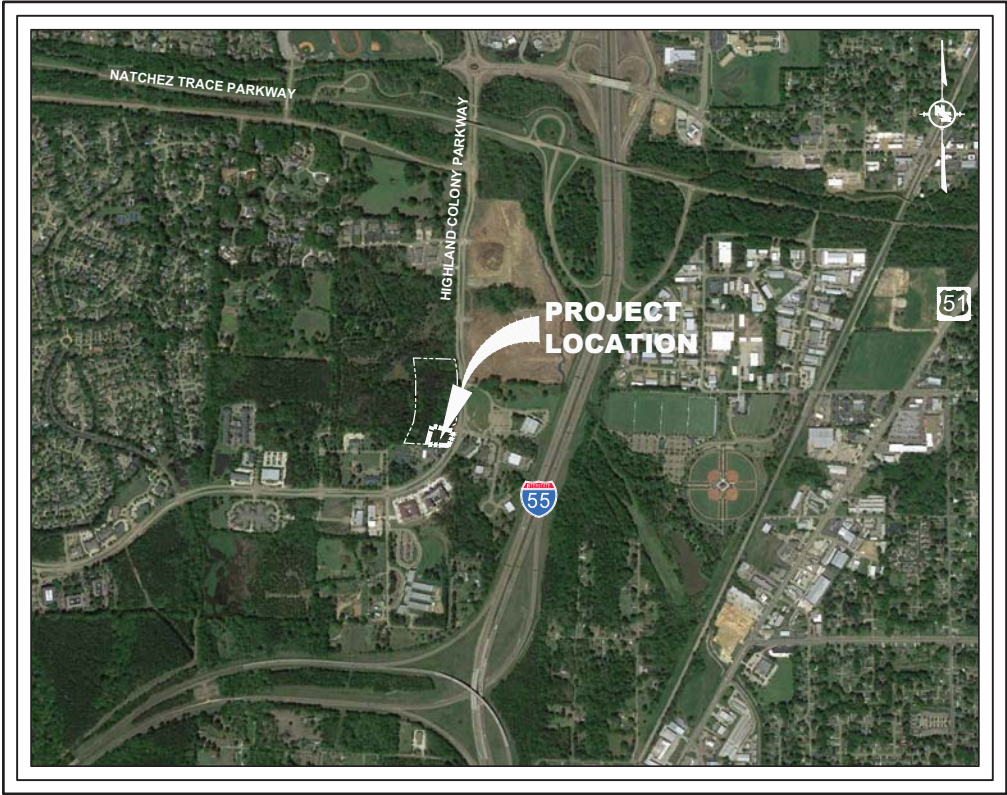
RIDGELAND, MISSISSIPPI

INDEX OF DRAWINGS

- COVER SHEET
- GENERAL NOTES
- EXISTING CONDITIONS
- SITE DEMOLITION PLAN
- SITE DIMENSION PLAN
- SITE GRADING AND DRAINAGE PLAN
- SITE EROSION CONTROL PLAN
- SITE UTILITY PLAN
- SITE PAVING PLAN
- TYPICAL SECTIONS AND PAVEMENT DETAILS
- CONCRETE JOINT LAYOUT PLAN
- SITE STRIPING AND SIGNAGE PLAN
- CONSTRUCTION AND DELIVERY ROUTE PLAN
- STORM DRAINAGE DETAILS
- EROSION CONTROL DETAILS
- SANITARY SEWER DETAILS
- WATER DETAILS
- STRIPING AND SIGNAGE DETAILS

DWG NO.

- C00.0
- C01.0
- C02.0
- C03.0
- C04.0
- C05.0
- C06.0
- C07.0
- C08.0
- C09.0
- C10.0
- C11.0
- C12.0
- C13.0
- C14.0
- C15.0
- C16.0
- C17.0



VICINITY MAP
NOT TO SCALE

APRIL 2020

NS ACCOUNT NO. NS.15484.000

PREPARED BY

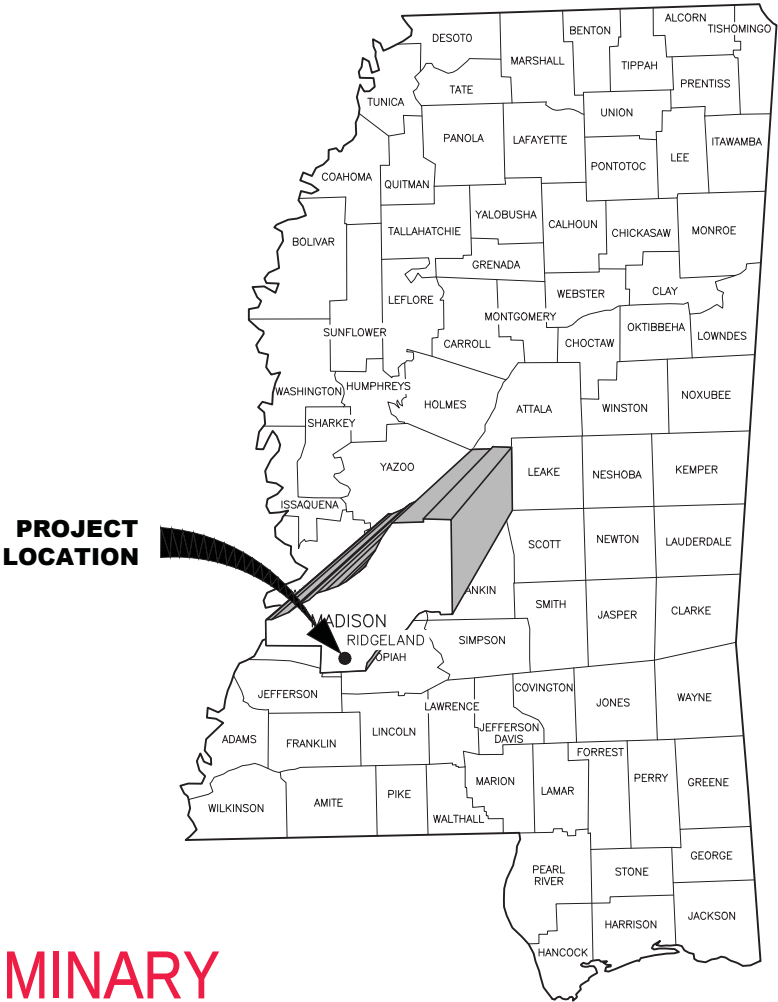


Project Engineer

Neel-Schaffer, Inc.
215 Waterford Square
Madison, MS 39110
Phone: (601)898-8118

Developer

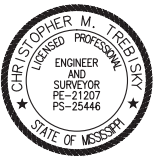
Carlisle, LLC
119 S Main Street, Suite 800
Memphis, TN 38102
901-271-2517 Office
901-277-8568 Mobile



PROJECT
LOCATION

LOCATION MAP

PRELIMINARY
NOT FOR CONSTRUCTION



DATE: Revised 05/07/2020

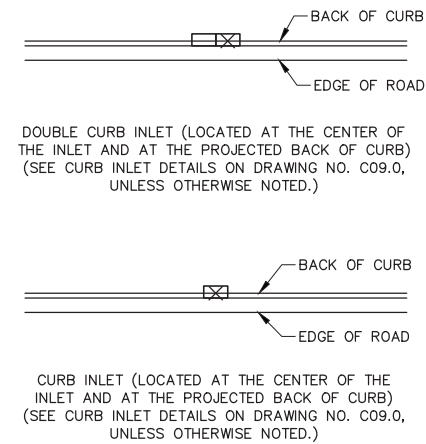
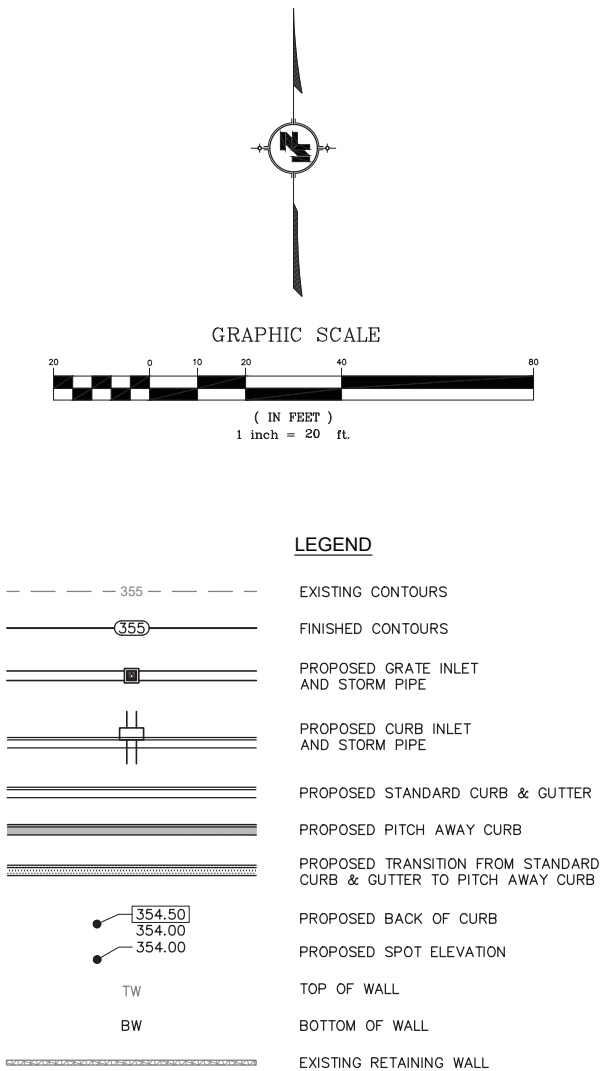
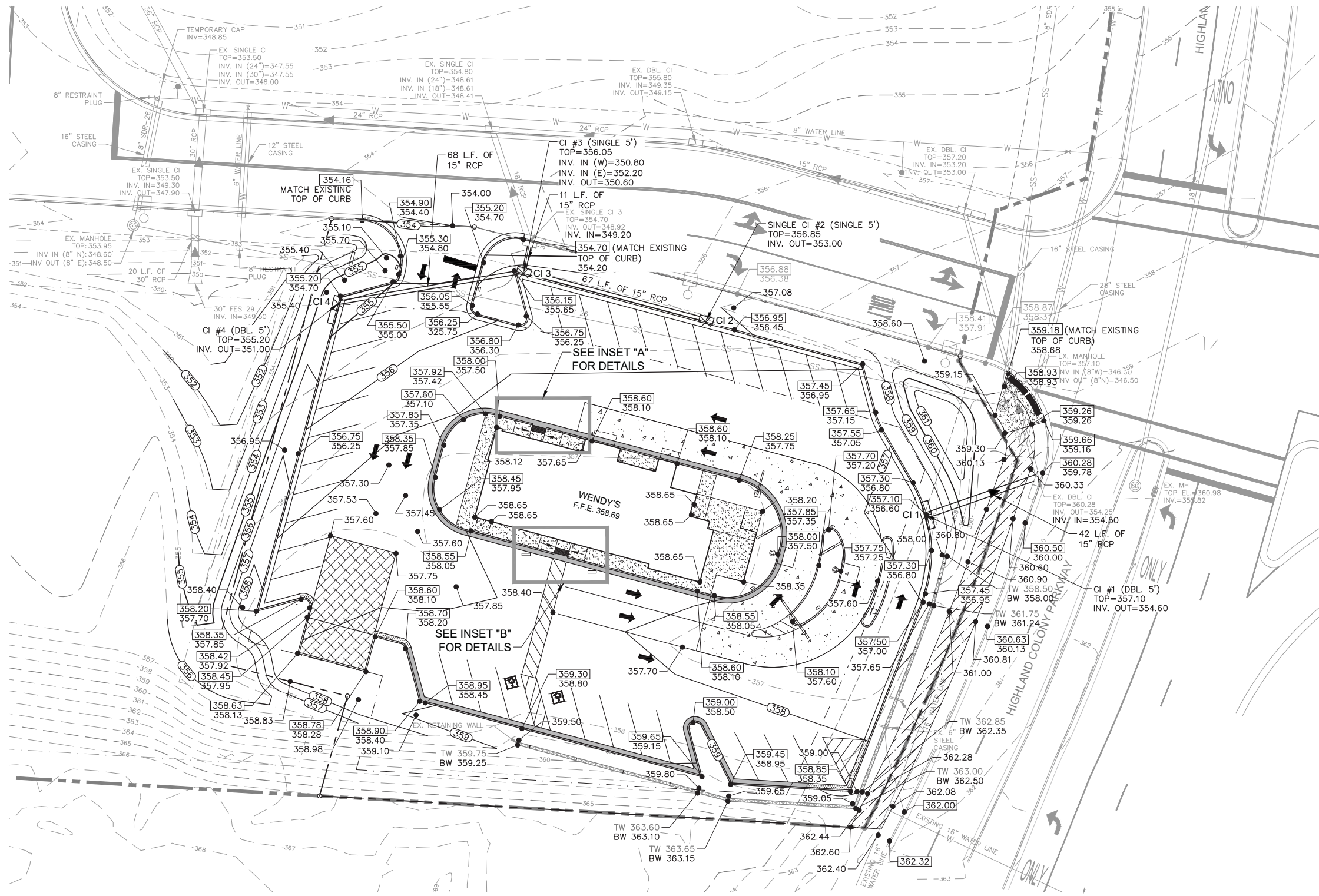
CHRISTOPHER TREBISKY, P.E.
MISSISSIPPI LICENSE NO. 21207





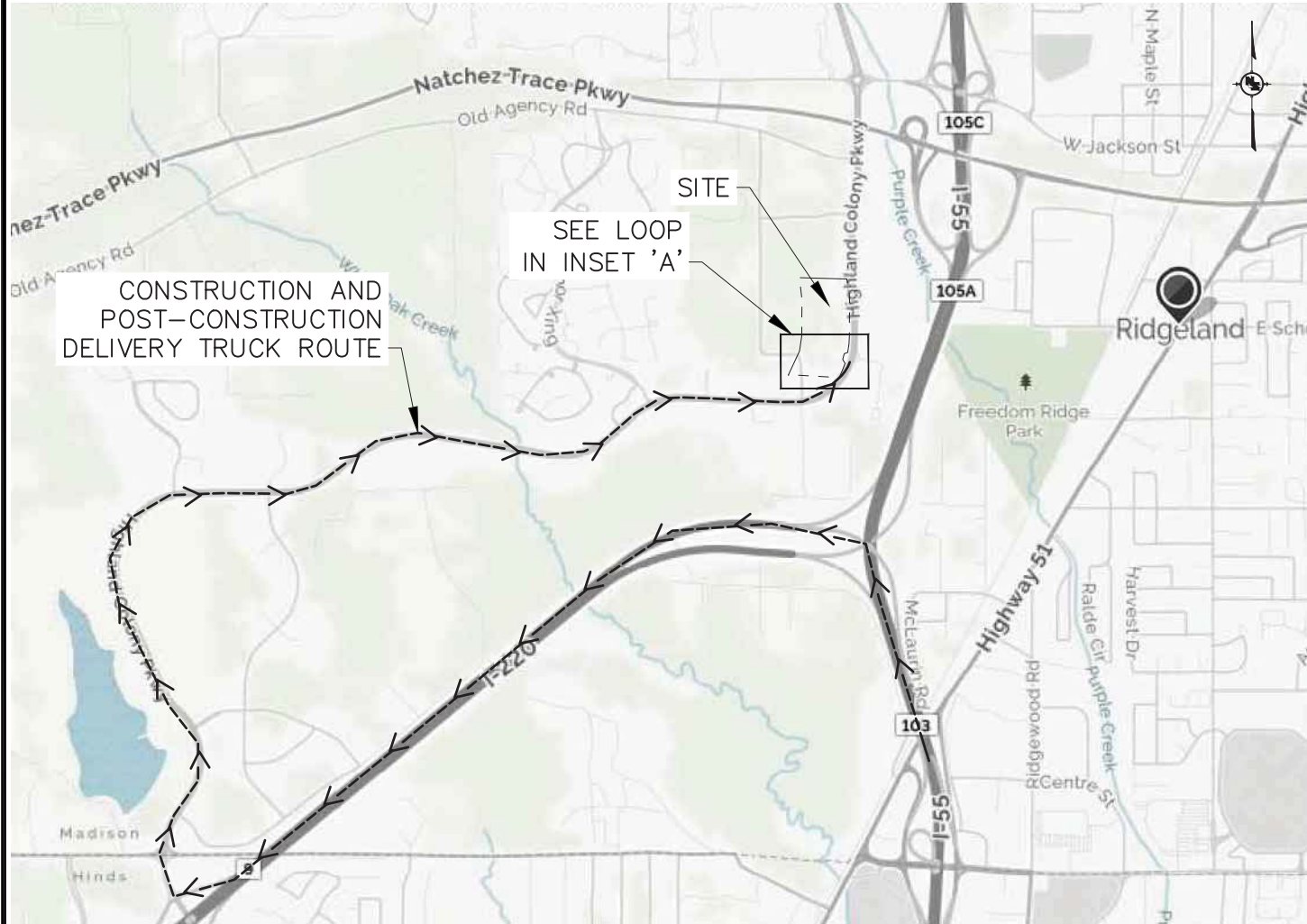


I:\Projects\CadFiles\15484-Wendy\DWG-Plans\15484-Grading.dwg, Grading-1, 5/12/2020 9:09:02 AM, DWG To PDF.pc3, ANDI (expand D (34.00 x 22.00 inches), 1:1, Ginny Bates

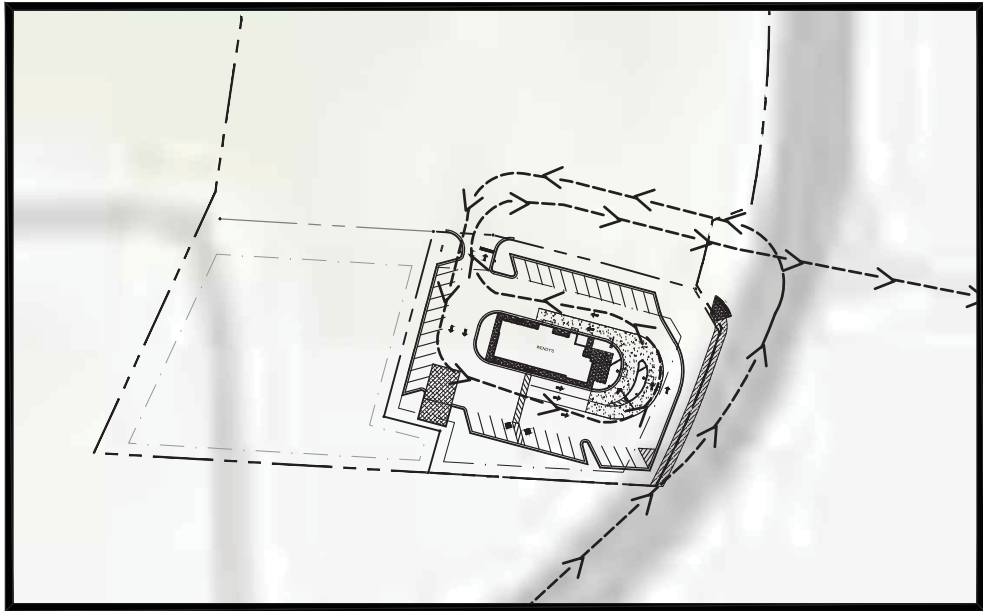


STORM DRAINAGE STRUCTURES COORDINATE POINT LISTING				
POINT #	NORTHING	EASTING	NOMINAL COVER SIZE	STRUCTURE
CI 1	1062154.26	2353319.55	DOUBLE 5'	DOUBLE SS-2 INLET OR APPROVED EQUAL
CI 2	1062222.68	2353241.41	SINGLE 5'	SINGLE SS-2 INLET OR APPROVED EQUAL
CI 3	1062239.88	2353176.88	SINGLE 5'	SINGLE SS-2 INLET OR APPROVED EQUAL
CI 4	1062229.21	2353111.39	DOUBLE 5'	DOUBLE SS-2 INLET OR APPROVED EQUAL

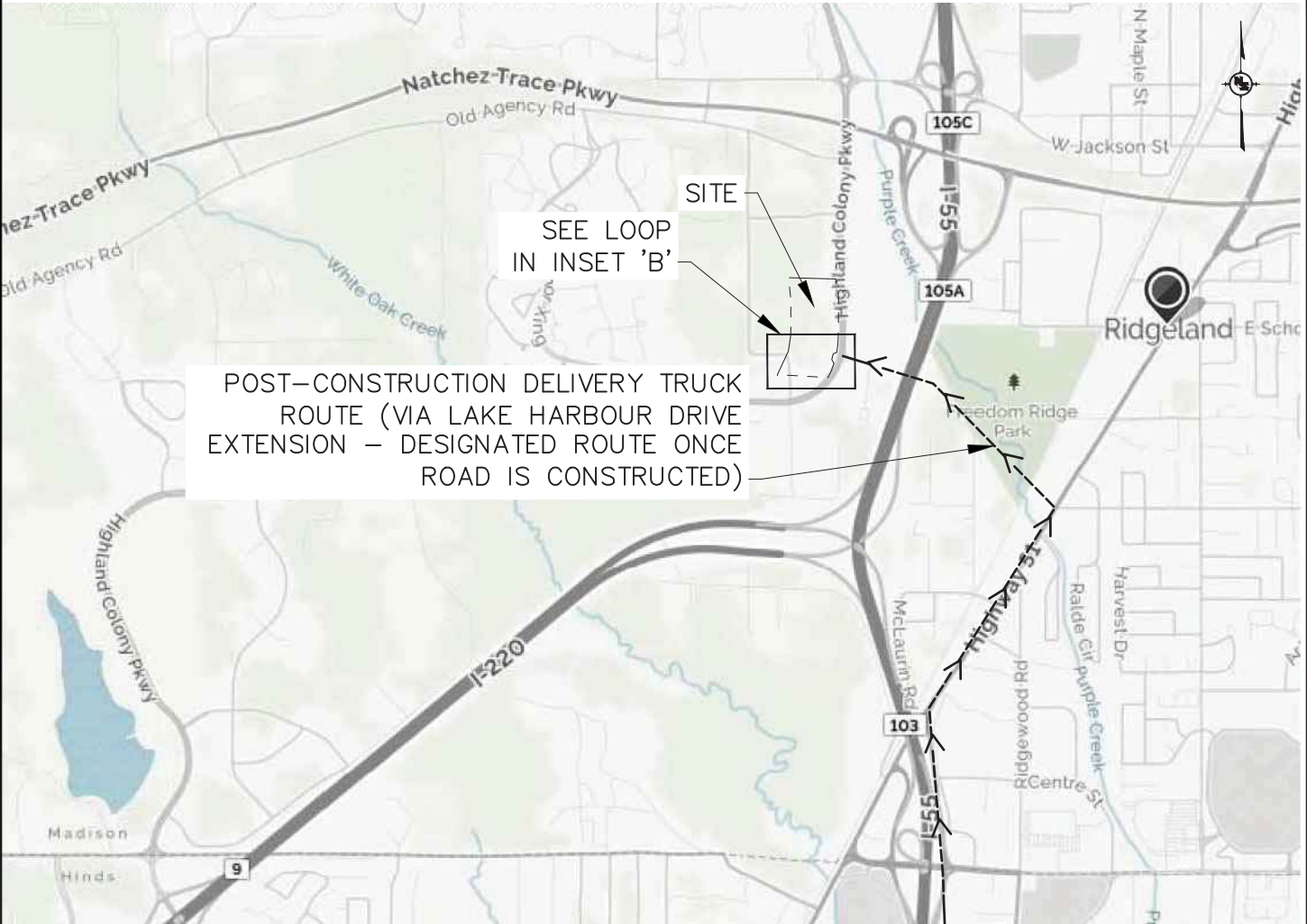
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SCALE: 1"=20'		DATE		DATE					
DRAWN: GBB		DATE		DATE					
CHKD: DMR		DATE		DATE					
QA/QC:		DATE		DATE					
WENDY'S SITE DEVELOPMENT RENAISSANCE PHASE IV RIDGELAND, MISSISSIPPI									
NEEL-SCHAFER 1230 Highway 51 North, Madison, MS 39110 Telephone No.: (601) 898-8118									
DRAWING NUMBER: C05.0									



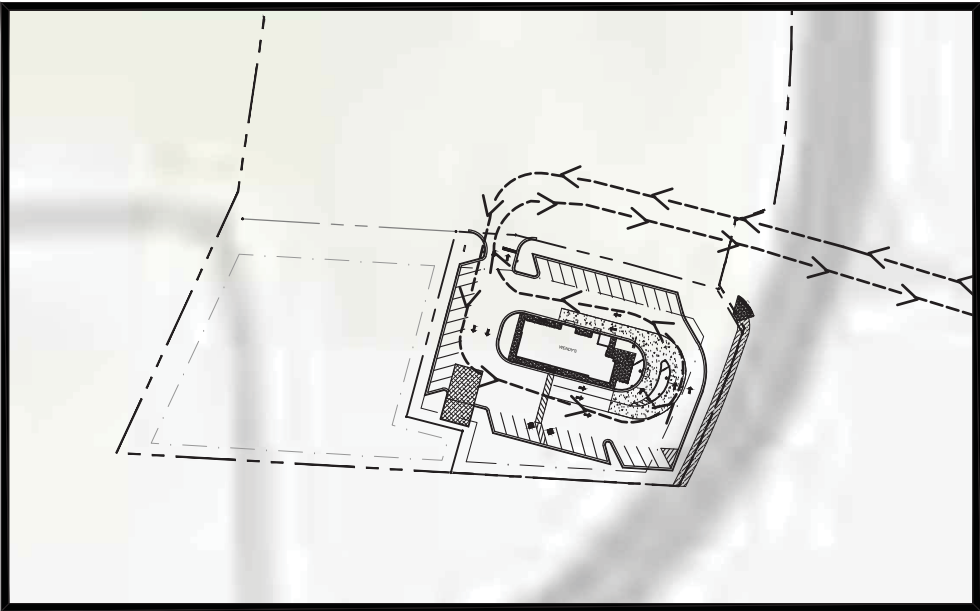
LOCATION MAP (N.T.S.)



INSET 'A'
NOT TO SCALE



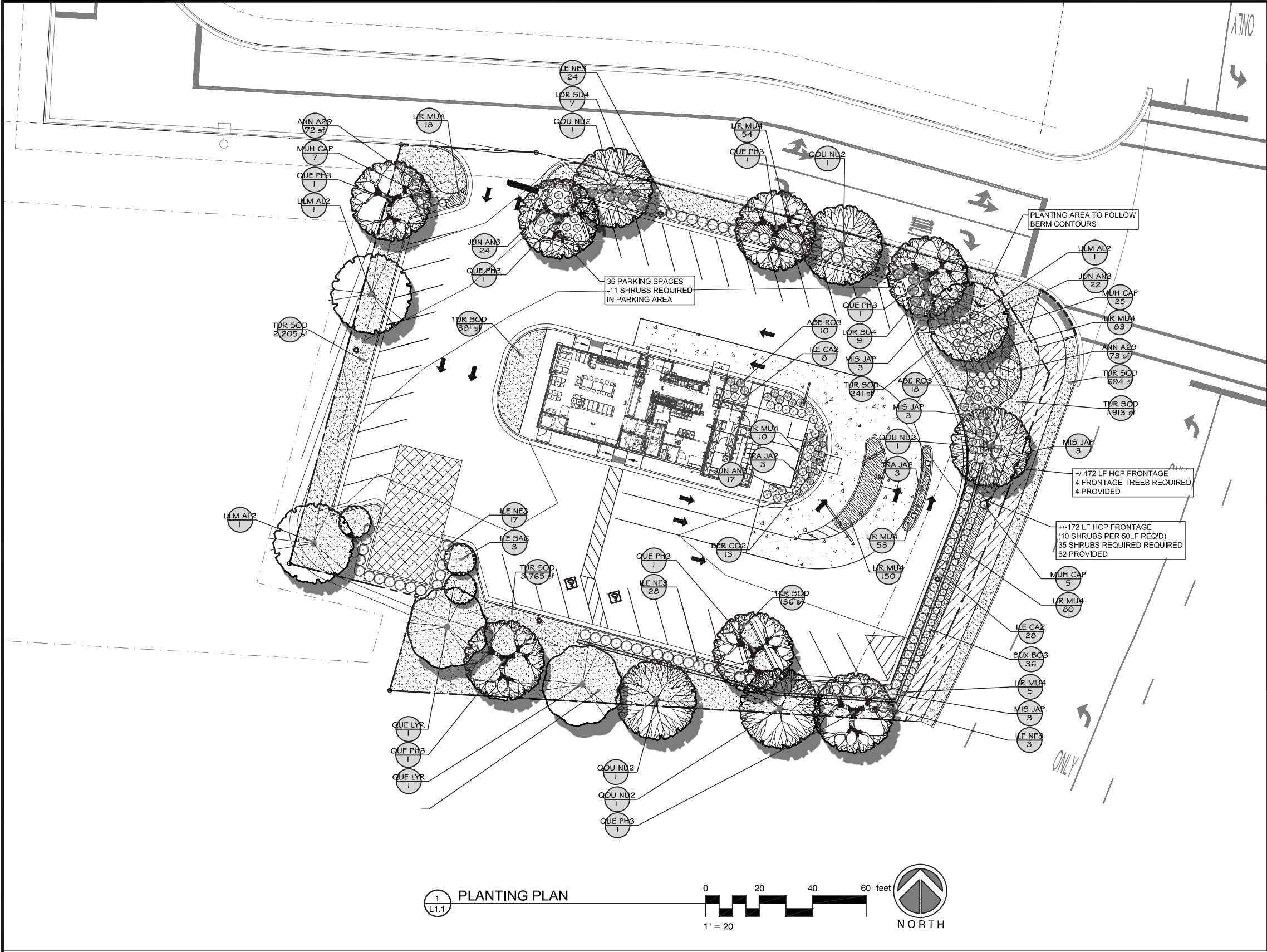
LOCATION MAP (N.T.S.)



INSET 'B'
NOT TO SCALE

NO CONSTRUCTION EQUIPMENT IS ALLOWED
BEYOND THE WORK ZONE BARRICADES.
FAILURE TO COMPLY WILL RESULT IN POLICE
DEPARTMENT ACTION AND/OR FINES

DRAWING INFORMATION		REVISIONS		WENDY'S SITE DEVELOPMENT RENAISSANCE PHASE IV RIDGELAND, MISSISSIPPI		CONSTRUCTION AND DELIVERY ROUTE PLAN		DRAWING NUMBER: C12.0	
N-S PROJECT NO.:	NS15484.000	NO.	DATE	BY	DESCRIPTION	NEEL-SCHAFFER 1230 Highway 51 North, Madison, MS 38110 Telephone No.: (601) 898-8118		DATE: 02/2020 DATE: 02/2020 DATE: 02/2020	
FILENAME:	15484-Track_Route.dwg								
SCALE:	AS SHOWN								
DRWN:	CAJ								
CHKD:	DMR					SEAL:			
QA/QC:									



TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 485 Brandon, Mississippi 39043
Tel: 601-992-0070



PLANT SCHEDULE

TREES	CODE	COMMON NAME
	ILE SA6	Fosters Holly
	QUE LYR	Overcup Oak
	QOU NU2	Nuttall Oak
	QUE PH3	Willow Oak
	ULM AL2	Princeton Elm
SHRUBS	CODE	COMMON NAME
	ABE RO3	Rose Creek Abelia
	BER CO2	Crimson Pigmy Barberry Barberry
	BUX BO3	Littleleaf Boxwood
	ILE CA2	Carissa Holly
	ILE NE3	Needlepoint Holly
	JUN AN3	Andorra Juniper
	LOR SU4	Suzanne Loropetalum
	MIS JAP	Adagio Miscanthus
	MUH CAP	Pink Muhly
	TRA JA2	Confederate Jasmine
GROUND COVERS	CODE	COMMON NAME
	ANN A29	
	TUR SOD	Tifway 419 Bermuda
	LIR MU4	Big Blue Liriope

DRAWING INFORMATION

N-S PROJECT NO.: NS 15484.000

FILENAME:

SCALE:

DATE: 04/2020

DATE: 04/2020

DATE:

REVISIONS

DESCRIPTION

NO.

DATE

BY

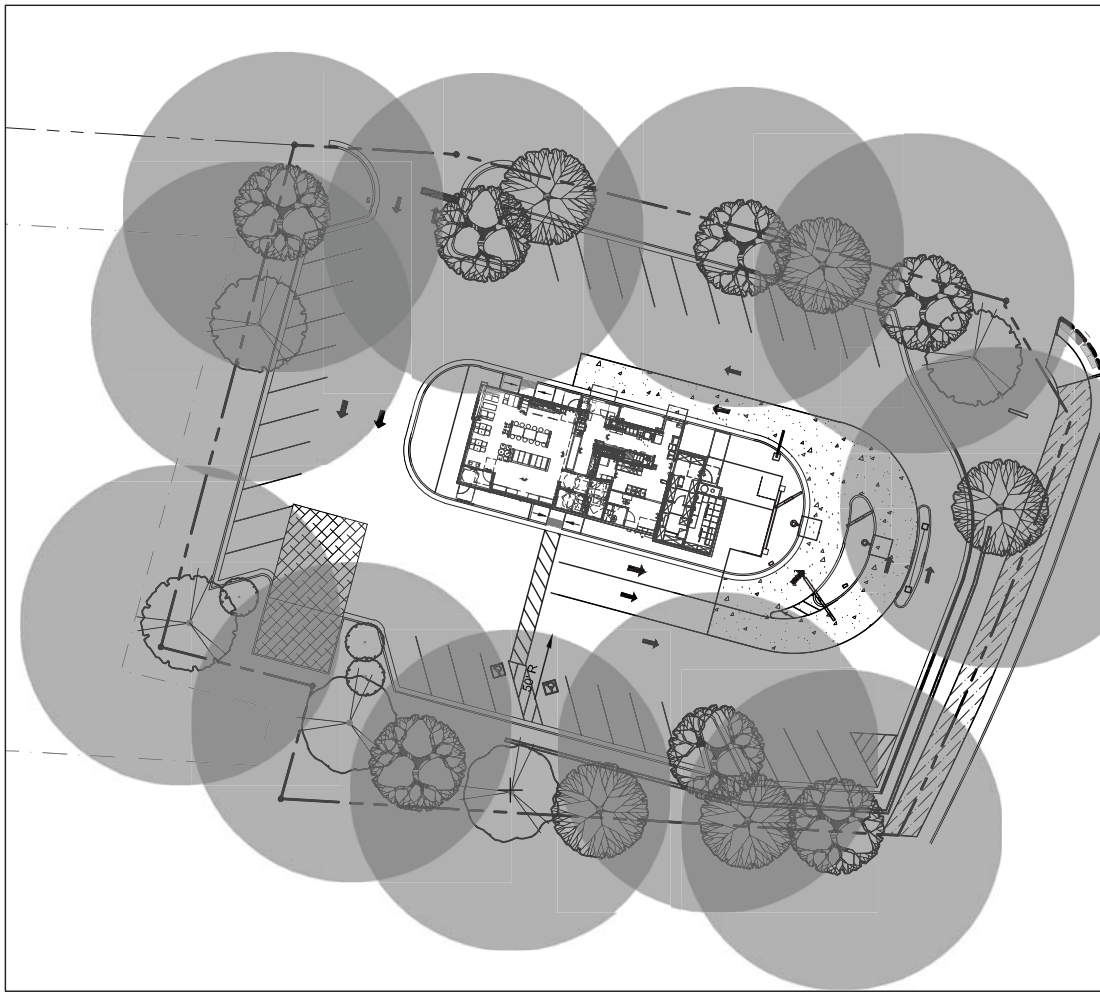
WENDY'S
SITE DEVELOPMENT
RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

PLANTING PLAN

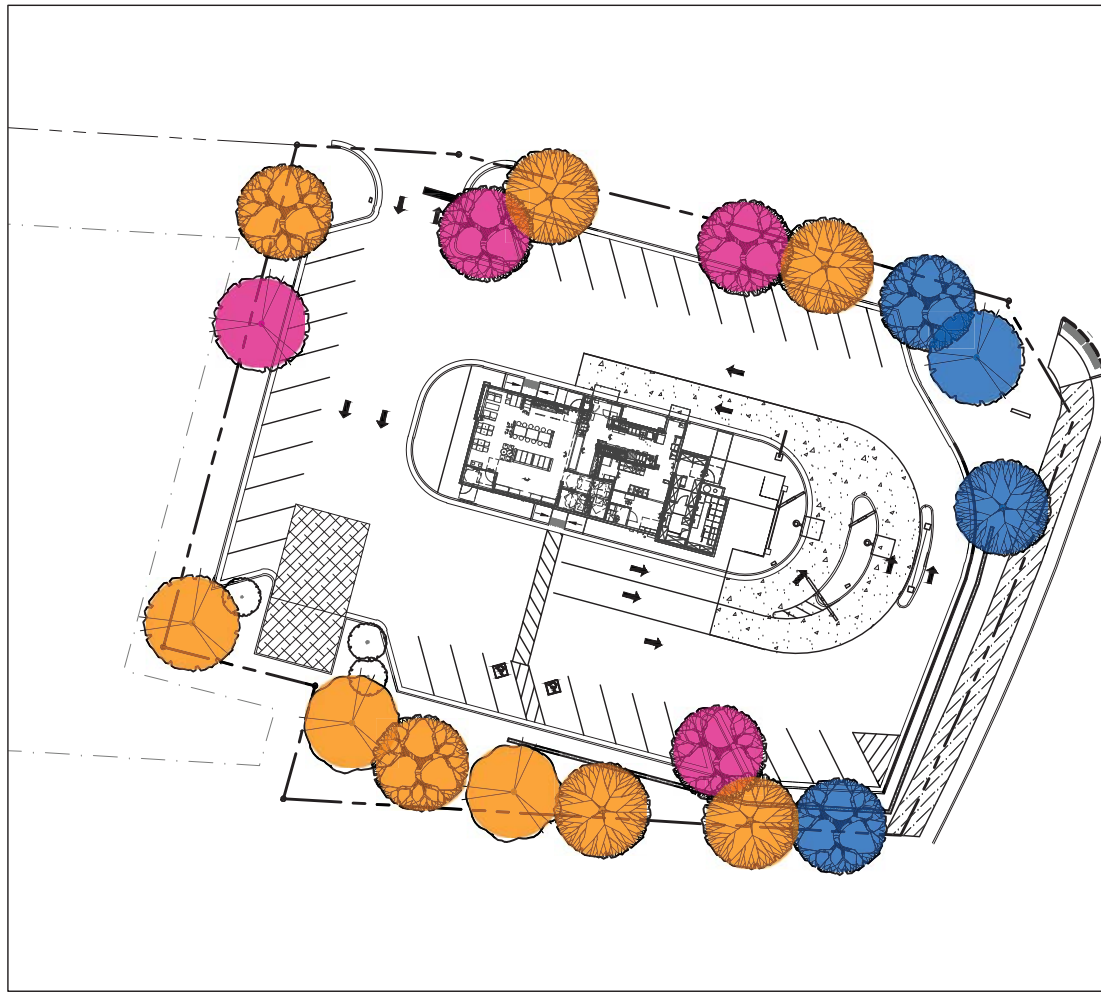
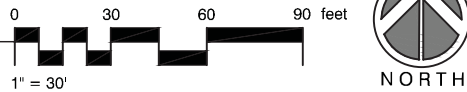
NEEL-SCHAFER
Landscape you can build upon
1220 Highway 51 North, Madison, MS 39110
Telephone No.: (601) 898-9118

DRAWING NUMBER:

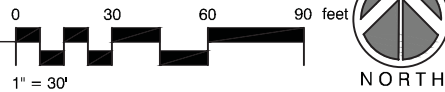
L1.1



1
L1.0 TREE-PARKING
PROXIMITY EXHIBIT



2
L1.0 CITY TREE REQUIREMENT EXHIBIT



SUMMARY

9 MITIGATION TREES REQUIRED PER RENAISSANCE PHASE IV MITIGATION PLAN
-9 MITIGATION TREES PROVIDED
41 PARKING SPACES-4 TREES REQUIRED-4 TREES PROVIDED
+/-172' FRONTAGE-4 TREES REQUIRED-4 TREES PROVIDED

- TREE PLANTING TO SATISFY MITIGATION REQUIREMENT
- TREE PLANTING TO SATISFY PARKING REQUIREMENT
- TREE PLANTING TO SATISFY FRONTAGE REQUIREMENT

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 485 Brandon, Mississippi 39043
Tel: 601-992-0070



DRAWING INFORMATION		REVISIONS	
N-S PROJECT NO.:	NS 15484.000	NO.	DATE
FILENAME:		BY	
SCALE:		DESCRIPTION	
DATE:	04/2020		
DRWN:			
CHKD:	TR		
QA/QC:			
DATE:	04/2020		

WENDY'S
SITE DEVELOPMENT
RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

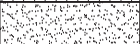


ORDINANCE COMPLIANCE EXHIBITS

NEEL-SCHAFER
1220 Highway 51 North, Madison, MS 38110
Telephone No.: (601) 898-3118

DRAWING NUMBER:
L1.0

PLANT SCHEDULE

TREES	CODE	COMMON NAME	BOTANICAL NAME	SIZE	MIN. CALIPER	MIN. HT		QTY	DETAIL	REMARKS
	ILE SA6	Fosters Holly	Ilex x attenuata `Fosteri`	B&B/Cont		8`-10`		3		Treeform, Full healthy well formed plant, straight trunk, street tree specimen.
	QUE LYR	Overcup Oak	Quercus lyrata	B&B/Cont	2"Cal	10`-12`		2		Full healthy well formed plant, straight trunk, street tree specimen.
	QOU NU2	Nuttall Oak	Quercus nuttallii	B&B/Cont	2"Cal	10`-12`		5		Street Tree Specimen, Straight Trunk, Full Canopy
	QUE PH3	Willow Oak	Quercus phellos	B&B/Cont	2"Cal	10`-12`		7		Street Tree Specimen, Straight Trunk, Full Canopy,
	ULM AL2	Princeton Elm	Ulmus americana `Princeton`	B&B/Cont	2"Cal	10`-12`		3		Street Tree Specimen, Straight Trunk, Full Canopy
SHRUBS	CODE	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER			QTY	DETAIL	REMARKS
	ABE RO3	Rose Creek Abelia	Abelia x grandiflora `Rose Creek`	3 gal				28		Full healthy well formed plant.
	BER CO2	Crimson Pigmy Barberry Barberry	Berberis thunbergii `Crimson Pigmy`	3 gal				13		Full healthy, well formed plant.
	BUX BO3	Littleleaf Boxwood	Buxus microphylla	Cont.				36		Full healthy well formed plant. Min. 18" height.
	ILE CA2	Carissa Holly	Ilex cornuta `Carissa`	3 gal				36		Full healthy, well formed plant.
	ILE NE3	Needlepoint Holly	Ilex cornuta `Needlepoint`	3 gal				72		Full healthy well formed plant. Minimum height at time of planting-18`.
	JUN AN3	Andorra Juniper	Juniperus horizontalis plumosa `Andorra`	3 gal				63		Full healthy well formed plant.
	LOR SU4	Suzanne Loropetalum	Loropetalum chinense rubrum `Suzanne`	3 gal				16		Full healthy well formed plant.
	MIS JAP	Adagio Miscanthus	Miscanthus sinensis `Adagio`	3 gal				12		Full healthy well formed plant.
	MUH CAP	Pink Muhly	Muhlenbergia capillaris	3 gal				37		Full healthy well formed plant
	TRA JA2	Confederate Jasmine	Trachelospermum jasminoides	1 gal				6		Full healthy well formed plant, min 3 runners 10" long each. Train on trellis above.
GROUND COVERS	CODE	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER		SPACING	QTY	DETAIL	REMARKS
	ANN A29		Annual Color	1 gal				145 sf		Full healthy, Well formed plant, specific variety to be chosen at the time of planting.
	TUR SOD	Tifway 419 Bermuda	Cynodon dactylon `Tifway 419`	sod				9,333 sf		Healthy disease free sod with a min 1" soil base beneath.
	LIR MU4	Big Blue Liriope	Liriope muscari `Big Blue`	1 gal			16" o.c.	453		Full healthy well formed plant.

DRAWING INFORMATION

N-S PROJECT NO.: NS 15484.000

FILENAME:

SCALE:

DATE: 04/2020

DATE: 04/2020

DATE:

REVISIONS

DESCRIPTION

BY

DATE

NO.

WENDY'S
SITE DEVELOPMENT
RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

PLANTING SCHEDULE

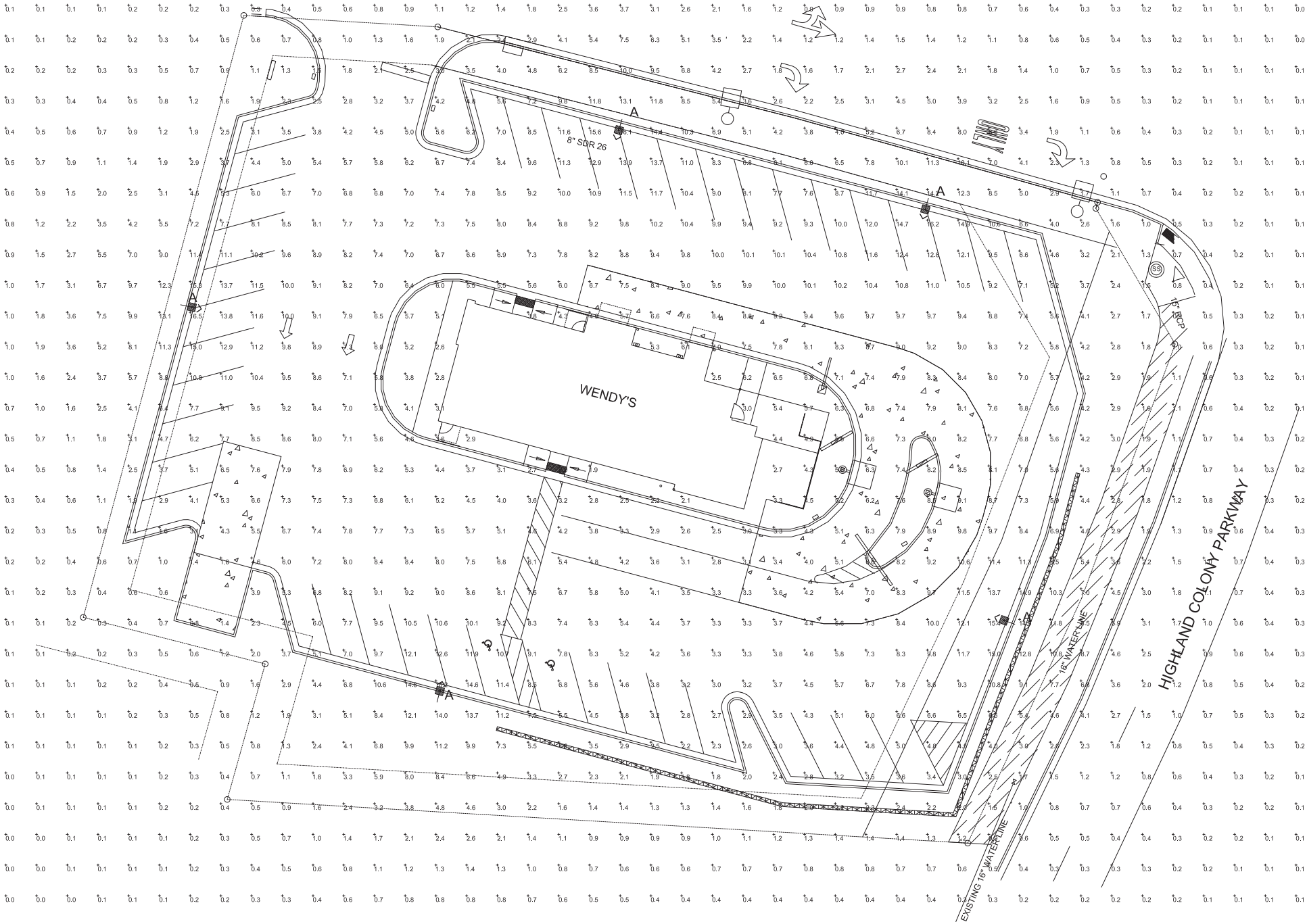
NEEL-SCHAFER
1220 Highway 51 North, Madison, MS 39110
Telephone No.: (601) 898-3118

DRAWING NUMBER:

L1.2

Based on the information provided, all dimensions and luminaire locations shown represent recommended positions. The engineer and/or architect must determine the applicability of the layout to existing or future field conditions.

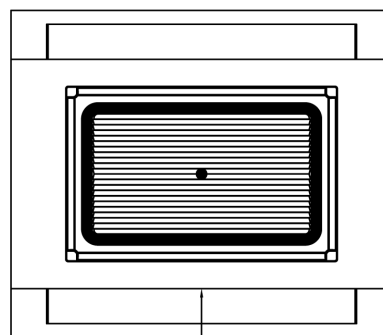
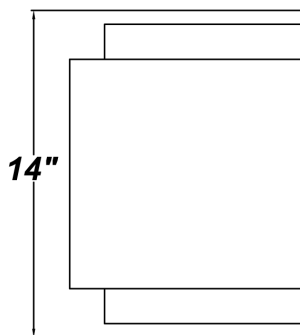
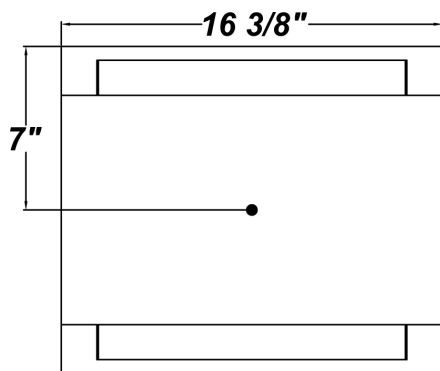
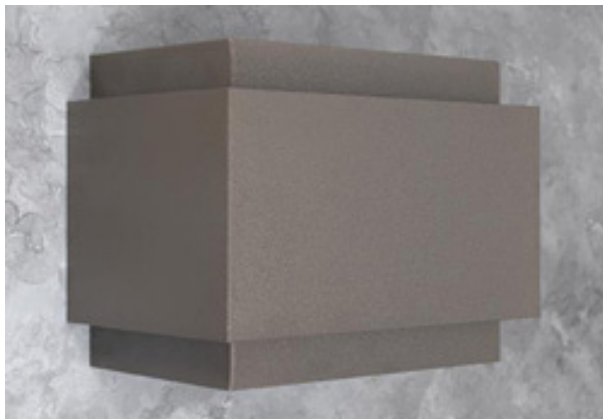
This lighting plan represents illumination levels calculated from laboratory data taken under controlled conditions in accordance with The Illuminating Engineering Society (IES) approved methods. Actual performance of any manufacturer's luminaires may vary due to changes in electrical voltage, tolerance in lamps/LED's and other variable field conditions. Calculations do not include obstructions such as buildings, curbs, landscaping, or any other architectural elements unless noted. Fixture nomenclature noted does not include mounting hardware or poles. This drawing is for photometric evaluation purposes only and should not be used as a construction document or as a final document for ordering product.



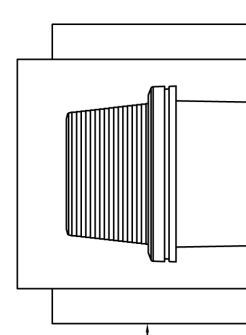
Luminaire Schedule							
Symbol	Qty	Label	Arrangement	Description	LLF	Lum. Lumens	Total Watts
—■>	5	A	SINGLE	MRL-LED-65L-SIL-FT-50-CRI - SINGLE ON 24' POLE + 2' BASE	1.000	70055	2960



MASTERS LED-WENDYS CUSTOM



SMALL / OUTER BAND



LARGE / INNER BAND

PROJECT :

TYPE :

ORDERING # :

COMMENTS :

FEATURES

- Custom Aluminum Back / Mount Plate w/ Textured Bronze Powder Coat Finish
- Aluminum Trim Bands
- Standard Up / Down Light Output
- Internal Fixture:
- Die-Cast Aluminum Ballast Housing w/ Textured Black Powder Coat Finish
- Clear Polycarbonate Diffuser
- Mounts Direct to Flat Surface w /Four #8 Wall Anchors (Not Included)
- Thermal Compensation Technology Ensures Longer LED Lifetime, Which is Ideal For Fixtures Being Placed in Area With Fluctuating or Higher Ambient Temperatures
- 100V - 277V
- One 20W LED Driver
- Surge Protector
- CSA Listed Wet location For Wall Mounting
- Awaiting IES Files, Lighting Facts, And Title 24 Labeling / Certification

ORDERING INFORMATION

WENMS-L16.8-120/277V-SM-40K

MATTE SILVER FINISH

PRODUCT	SOURCE/WATTAGE	VOLTAGE	DIFFUSER	FINISH	OPTIONS
Wendys Masters LED	L16.8 - (4) 4.2W LED Strips 4.2W LED Strips - (LM80 Standard) **40,000 Hours(L70)	100 - 277V	Not Applicable	SM-Matte Silver	L16.8 - Four 4.2W LED Modules 40K - 4000K Color Temp. -3 Nichia NS3x183 Series LEDs Per Module -SW30Bin, Color Temp = 3000K Nominal -Voltage Regulated at 12 Volts by Driver -80 CRI typ. (75 CRI min) 754 TOTAL Lumens 23W Input = Estimated 32.8 Lumens Per Watt

REPLACEMENT PARTS

PART NO.

Clear Polycarbonate Diffuser

34065

NOTES

We reserve the right to revise the design or components of any product due to parts availability or change in UL standards, without assuming any obligation or liability to modify any products previously manufactured, and without notice.



BUY AMERICA ACT C

US

MASTERS LED

Architectural Outdoor



PROJECT:

TYPE:

PO#:

QTY:

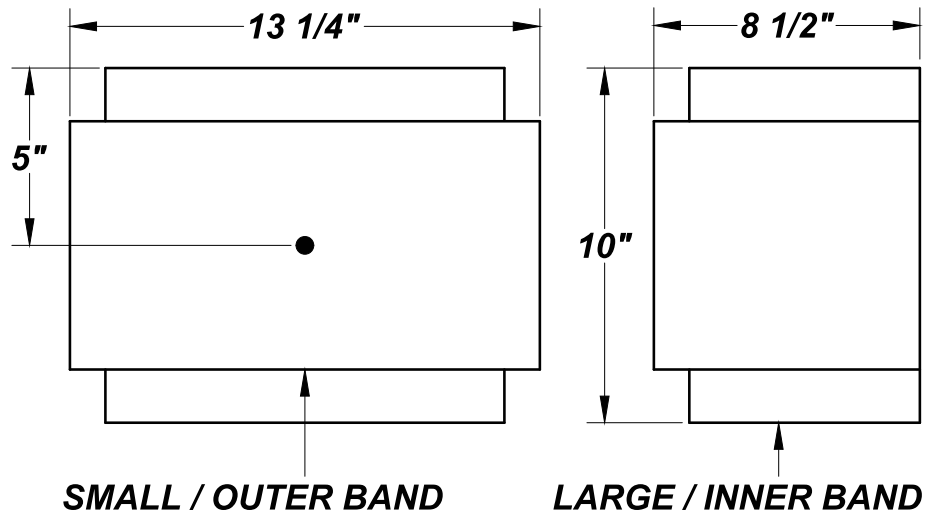
COMMENTS:

FEATURES

- 100V - 277V
- Clear Polycarbonate Diffuser
- CSA Listed Wet location For Wall Mounting
- Die-Cast Aluminum Ballast Housing w/ Textured Black Powder Coat Finish
- Emergency Battery Available
- LED Light Fixture
- Mounts Direct to Flat Surface w /Four #8 Wall Anchors (Not Included)
- Standard Up / Down Light Output
- Steel Trim Bands w/ Textured Bronze Powder Coat Finish
- Surge Protector

LINE DRAWING

LINE DRAWING NOT TO SCALE

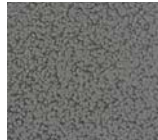


FINISHES

Antique
Copper



Antique
Silver



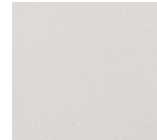
Bronze
Mist



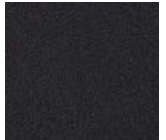
Matte
Silver



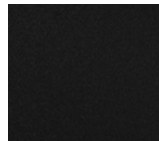
Sand



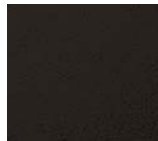
Swedish
Steel



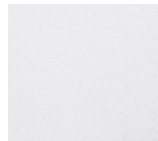
Textured
Black



Textured
Bronze



Textured
White



For RAL Colors
& Custom
Match -
Contact Teron
Lighting Inc.

MASTERS LED

Architectural Outdoor



Fixture Core

PROJECT:

TYPE:

PO#:

QTY:

COMMENTS:

PRODUCT CODE	SOURCE/WATTAGE	VOLTAGE	DIMMING DRIVER
MS - Master	L12.3-12CV - 12V Constant Voltage Non-Dimming Electronic Driver L24.5-12CV - 12V Constant Voltage Non-Dimming Electronic Driver	100 - 270V	Not Applicable
ORDER INFO			
MS	L12.3-12CV	100 - 270V	Not Applicable

Example ^ (may not represent a manufacturable product)

Aesthetics & Options

TRIM	FINISH	COLOR TEMP	OPTIONS
Not Applicable	AC - Antique Copper AS - Antique Silver BT - Bronze Mist SM - Matte Silver SN - Sand SW - Swedish Steel TB - Textured Black BZ - Textured Bronze (Standard) TW - Textured White	30K - 3000K Color Temp 40K - 4000K Color Temp 50K - 5000K Color Temp	DL - Down Light (L12.3 Only) (4 Modules Directed Down) EB - Integral Emergency Battery (Please Specify Voltage When Ordering) F - Fused PCL120 - Photocell 120V PCL277 - Photocell 277V UDL - Up / Down Light (4 Modules Up and 4 Modules Down) (L24.5 Only)
ORDER INFO			
Not Applicable	AC	30K	DL

Example ^ (may not represent a manufacturable product)

PROD	SOURCE	30K SPECS				
MS	L12.3	80 CRI Typ. 30K - 3000K Color Temp 9 LEDs Per ThermAdjust Module 1264 LED Source Lumens 103.1 LED Source Lumens Per Watt				
	L24.5	80 CRI Typ. 30K - 3000K Color Temp 9 LEDs Per ThermAdjust Module 2528 LED Source Lumens 103.1 LED Source Lumens Per Watt				

REPLACEMENT PART	PART NO	NOTES
Clear Polycarbonate Diffuser	34065	Don't see the configuration you are looking for? Call us today at (513) 858-6004



TERONLIGHTING.COM
33 DONALD DR, FAIRFIELD, OH 45014
P: 513.858.6004 F: 513.858.6038
E: SALES@TERONLIGHT.COM



We reserve the right to revise the design components of any product due to parts availability or change in UL standards, without assuming any obligation or liability to modify any products previously manufactured, and without notice.



Mirada Large - MRL Outdoor LED Area Light

The MRL is a Specification grade LED Area light solution, designed for retrofit as well as for new construction. It is ideal for a wide variety of Spec grade applications where high performance & aesthetics are critical. MRL will meet most lighting requirements for Automotive Dealerships, Big Box Retail applications or any site requiring high lumen output of controlled, uniform light levels.

Features & Specifications

Optical System

- State-of-the-Art one piece silicone optic sheet delivers industry leading optical control with an integrated gasket to provide IP66 rated sealed optical chamber in 1 component.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in IES Types 2, 3, 5W, FT and FTA.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93%.
- Zero uplight.
- Available in 5000K, 4000K, 3000K, and 2700K color temperatures per ANSI C78.377.
- Minimum CRI of 70. Optional 80 CRI available, consult factory for lead time.
- Integral Louver (IL) option available for improved back-light control without sacrificing street side performance. See page 5 for more details.

Electrical

- High-performance driver features over-voltage, under-voltage, short-circuit and over temperature protection.
- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 Vac) Input 50/60 Hz or optional High Voltage (347-480 Vac).
- L90 Calculated Life: >100k Hours (See Lumen Maintenance on Page 2)
- Total harmonic distortion: <20%
- Operating temperature: -40°C to +50°C (-40°F to +122°F). 65L lumen package rated to +40°C.
- Power factor: >.90
- Input power stays constant over life.
- Field replaceable surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Terminal block provided accepts up to 12ga wire.
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards. Driver and key electronic components can easily be accessed.



Dimmable

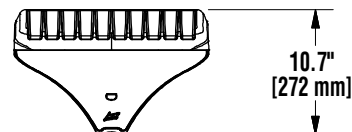
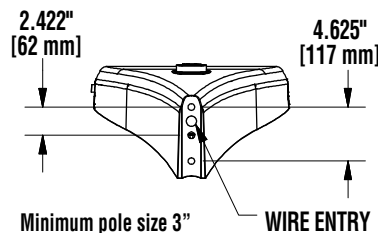
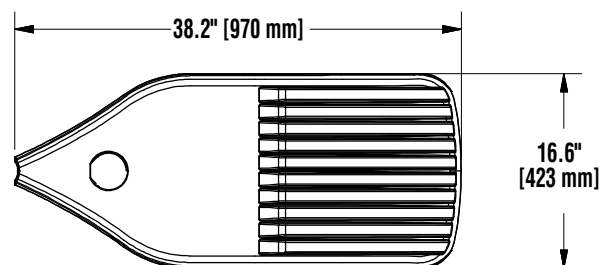


WIRELESS CONTROLS

IP66



Product Dimensions





Mirada Large - MRL Outdoor LED Area Light

Ordering Guide

TYPICAL ORDER EXAMPLE: **MRL LED 40L SIL FTA L UNV DIM 50 70CRI ALSCS04 BRZ IL**

Prefix	Lens	Lumen Package*	Lens	Distribution	Orientation ¹	Voltage
MRL - Mirada Large	LED	40L - 40,000 lms 50L - 50,000 lms 65L - 65,000 lms *Consult factory for programmable wattages and lumen packages.	SIL - Silicone	2 - Type 2 3 - Type 3 5W - Type 5 Wide FT - Forward Throw FTA - Forward Throw Automotive	(blank) - Standard L - Optics rotated left 90 R - Optics rotated right 90	UNV - Universal Voltage (120-277V) HV - High Voltage (347 - 480V)

Driver	Color Temperature	Color Rendering	Controls	Finish	Options
DIM - 0-10v Dimming (10-100%)	50 - 5,000 CCT 40 - 4,000 CCT 30 - 3,000 CCT ² 27 - 2,700 CCT ²	70CRI - 70 CRI 80CRI - 80 CRI ²	(Blank) - None Wireless Controls System ALSC - AirLink Synapse Control System ³ ALSCH - AirLink Synapse Control System Host / Satellite ^{3,4} ALSCS02 - AirLink Synapse Control System with 12-20' Motion Sensor ³ ALSCS02 - AirLink Synapse Control System Host / Satellite with 12-20' Motion Sensor ^{3,4} ALSCS04 - AirLink Synapse Control System with 20-40' Motion Sensor ³ ALSCS04 - AirLink Synapse Control System Host / Satellite with 20-40' Motion Sensor ^{3,4} Stand-Alone Controls EXT - 0-10v Dimming (from external signal) IMS0M1 - Integral Motion Sensor 8-12' 120-277V ^{4,6} IMS0M2 - Integral Motion Sensor 12-20' 120-277V ^{4,6} IMS0M4 - Integral Motion Sensor 20-40' 120-277V ^{4,6} IMS0M1HV - Integral Motion Sensor 8-12' 347-480V ^{6,12} IMS0M2HV - Integral Motion Sensor 12-20' 347-480V ^{6,12} IMS0M4HV - Integral Motion Sensor 20-40' 347-480V ^{6,12} CR7P - 7 Pin Control Receptacle ANSI C136.41 ⁷ Button Type Photocells PC120 - 120V PC208-277 - 208-277V PC347 - 347V	WHT - White BRZ - Bronze BLK - Black GPT - Graphite MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green	(Blank) - None IL - Integral Louver HSS ¹

Accessory Ordering Information⁷

Description	Order Number	Description	Order Number
PC120 Photocell for use with CR7P option (120V) ⁸	122514	DFK480 Double Fusing (480V)	DFK480
PC208-277 Photocell for use with CR7P option (208V, 240V, 277V) ⁸	122515	DFK347 Double Fusing (347V)	DFK347
PC347 Photocell for use with CR7P option (347V) ⁸	159516	IL - Integral Louver HSS	686485
PC480 Photocell for use with CR7P option (480V) ⁸	1225180	Universal Mounting Bracket (UMB) ¹⁰	684616CLR
ALSC UNV TL5 - Airlink 5Pin Twist Lock Controller ^{8,9}	661409	Adjustable Slip Fitter (ASF) ¹⁰	688138CLR
ALSC UNV TL7 - Airlink 7Pin Twist Lock Controller ^{8,9}	661410	Pole Quick Mount Bracket - Square Pole ¹⁰	687073CLR
PMOS24 - 24V Pole-Mount Occupancy Sensor (ALSC/H Compatible) ^{9,10}	663284CLR	Pole Quick Mount Bracket - 4-5' Round Pole ¹⁰	689903CLR
IMS/PC Remote Configurator Tool	584929	15° Tilt Pole Quick Mount Bracket - Square Pole ¹⁰	688003CLR
FK120 Single Fusing (120V)	FK120	15° Tilt Pole Quick Mount Bracket - 4-5' Round Pole ¹⁰	689905CLR
FK277 Single Fusing (277V)	FK277	BKS XBO WM * CLR Wall Mount Bracket ¹⁰	382132CLR
DFK208, 240 Double Fusing (208V, 240V)	DFK240		

FOOTNOTES:

1 - Not available on "Type 5W" distribution.

2 - Consult Factory for availability.

3 - Not available in HV.

4 - Consult Factory for Site Layout

5 - IMS is field adjustable via a hand held Remote Configurator Tool, which must be ordered separately. See Accessory Ordering Information.

6 - Control device must be ordered separately. 7 pin standard. See Accessory Ordering Information.

7 - Accessories are shipped separately and field installed.

8 - Factory installed CR7P option required. See Options.

9 - Only available with ALSC* Controls

10 - "CLR" denotes finish. See Finish options.



STEEL SQUARE STRAIGHT POLES

Features & Specifications

Pole Shaft

- Straight poles are 4", 5", or 6" square.
- Pole shaft is electro-welded ASTM-A500 Grade C steel tubing with a minimum yield strength of 50,000 psi.
- On Tenon Mount steel poles, tenon is 2-3/8" O.D. high-strength pipe. Tenon is 4-3/4" in length.

Hand-Hole

- Standard hand-hole location is 12" above pole base.
- Poles 22' and above have a 3" x 6" reinforced hand-hole. Shorter poles have a 2" x 4" non-reinforced hand-hole.

Base

- Pole base is ASTM-A36 hot-rolled steel plate with a minimum yield strength of 36,000 psi.
- Two-piece square base cover is optional.

Anchor Bolts

- Poles are furnished with anchor bolts featuring zinc-plated double nuts and washers. Galvanized anchor bolts are optional.
- Anchor bolts conform to ASTM F 1554-07a Grade 55 with a minimum yield strength of 55,000 psi.

Ground Lug

- Ground lug is standard.

Duplex Receptacle

- Weatherproof duplex receptacle is optional.

Ground Fault Circuit Interrupter

- Self-testing ground fault circuit interrupter is optional.

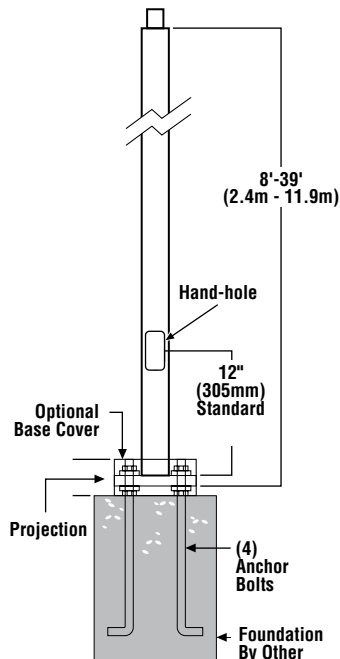
Finishes

- Every pole is provided with the **DuraGrip® Protection System** and a 5-year limited warranty:
 - Each shaft is purchased to a stricter straightness tolerance than specified on industry material standards. Shafts with dents, dings, roll marks, or patterns on the exterior surface are rejected. Shafts are stored indoors to prevent corrosion.
 - After connecting holes are cut and hand holes and baseplates welded to the shafts, each pole undergoes a thorough shot-peening process, resulting in a near-white surface. This procedure removes all dirt and scale and strengthens the surface of the steel by inducing a compressive residual stress that helps prevent cracking and extend the life of the pole.
 - After shot peening, a neutral wash is applied followed by the application of a zirconium treatment that improves powder-coat adhesion and protects from corrosion.
 - Next, each pole is coated through electrostatic application of a polyester powder paint in standard LSI bronze or the color approved by the customer. Paint thickness is measured in multiple locations along the pole to ensure specification adherence.
 - Finally, the pole is oven baked to form a homogenous, non-porous surface and wrapped for shipment in a woven fabric sleeve to protect the finish during transit.
- When the top-of-the line **DuraGrip® Plus Protection System** is selected, in addition to the DuraGrip® Protection System, a non-porous, automotive-grade corrosion coating is applied to the lower portion of the pole interior, sealing and further protecting it from corrosion. This option extends the limited warranty to 7 years.

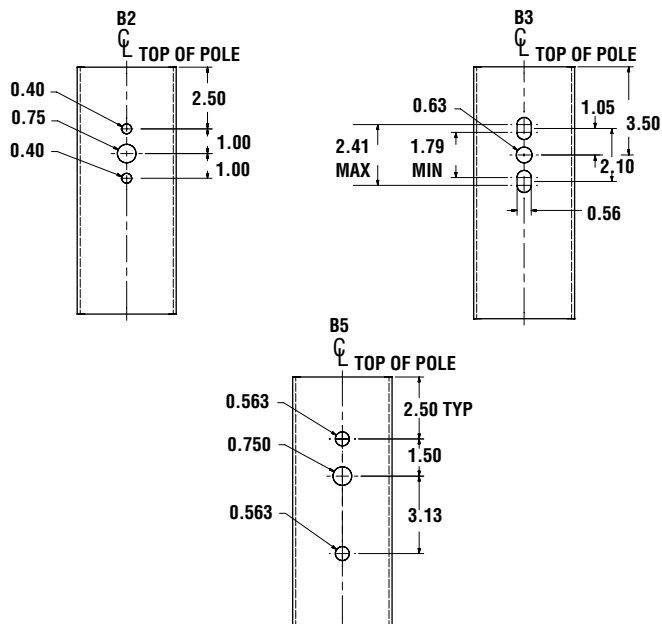


Product Dimensions

SQT –
N= 2-3/8" (60mm) O.D. x 4-3/4" (121mm) Tenon



Bolt-On Mount 2-Bolt Pattern





STEEL SQUARE STRAIGHT POLES

Ordering Guide

TYPICAL ORDER EXAMPLE: **5SQ B5 S07G 24 S PLP DGP**

Pole Series	Mounting Method	Material	Height ²	Mounting Configuration	Pole Finish	Options
4SQ - 4" x 4" Square Straight Pole 5SQ - 5" x 5" Square Straight Pole 6SQ - 6" x 6" Square Straight Pole	Bolt-On Mount¹ - See pole selection guide for patterns and fixture matches. B5 - 5" Traditional drilling pattern B3 - 3" Reduced drilling pattern B2 - 2" Tellus drilling pattern T - Tenon Mount - See pole selection guide for tenon and fixture/bracket matches. I - No Mounting Holes ¹ - Use with: • BKA 4ISF & BKA 5ISF • BKA X4ISF & BKA X5ISF	S11G – 11 Ga. Steel (4SQ and 5SQ only) S07G – 07 Ga. Steel	8' 10' 12' 13' 14' 15' 16' 17' 17' 6" 18' 20' 22' 22' 6" 23' 24' 25' 26' 27' 28' 30' 32' 35' 39'	S – Single/Parallel D180 – Double D90 – Double DN90 – Double T90 – Triple TN120 – Triple Q90 – Quad QN90 – Quad N – Tenon Mount (Standard tenon size is 2-3/8" O.D.)	BRZ – Bronze BLK – Black PLP – Platinum Plus WHT – White SVG – Satin Verde Green GPT – Graphite MSV – Metallic Silver BZA – Alternate Bronze	GA – Galvanized Anchor Bolts SF – Single Flood ³ DF – Double Flood ³ DGP – DuraGrip® Plus LAB – Less Anchor Bolts OSXX – Pole preparation for PMOS Occupancy Sensor ⁴ Standard SF and DF pole preparations are located 3/4 of the height of the pole from the base, except on 20' poles. Maximum height for SF and DF pole preparations on 20' poles is 13' from the base.

Accessory Ordering Information

Description	Order Number	Description	Order Number
4BC – 4" Square Base Cover	122559CLR	Vibration Damper - 4" Square Pole (bolt-on mount only)	172539
5BC – 5" Square Base Cover	122561CLR	Vibration Damper - 5" Square Pole (bolt-on mount only)	172538
6BC – 6" Square Base Cover	122563CLR	Vibration Damper - 6" Square Pole (bolt-on mount only)	178361
ER2 – Weatherproof Duplex Receptacle	122566CLR	PMOS120 - 120V Occupancy Sensor	518030CLR ⁵
GFI – Ground Fault Circuit Interrupter	122567CLR	PMOS208/240 - 208, 240V Occupancy Sensor	534239CLR ⁵
MH5 - mounting Hole Plugs for use with 5" traditional drill pattern (1 set of 3 plugs)	132336	PMOS277 - 277V Occupancy Sensor	518029CLR ⁵
MH3 - mounting Hole Plugs for use with 3" reduced drill pattern (3 sets of 3 plugs)	681126	PMOS480 - 480V Occupancy Sensor	534240CLR ⁵

FOOTNOTES:

1 - See Area Light Brackets - 3" Reduced Drill Pattern and Area Light Brackets - 5" Traditional Drill Pattern spec sheets.

2 - Pole heights will have +/- 1/2" tolerance.

3 - See Flood Lighting Brackets section for choice of FBO brackets.

4 - Order PMOS separately. Change "XX" to indicate height and side of pole location for pole preparation. EX: OS18A indicates preparation is to be 18ft. up from pole base on side A. Optimal distance from ground to sensor is 20ft.

5 - OSXX option required. Not for use with Metal Halide fixtures



Color: Bronze

Weight: 7.1 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current
120V	0.26A
208V	0.16A
240V	0.14A
277V	0.12A
Input Watts	29.10W
Efficiency	89%

LED Info

Watts	26.00W
Color Temp	4000K (Neutral)
Color Accuracy	71 CRI
L70 Lifespan	100,000
Lumens	3,527
Efficacy	121.2 LPW

Technical Specifications

Listings

UL Listed:

Suitable for wet locations. Suitable for mounting within 1.2m (4ft) of the ground.

DLC Listed:

This product is listed by Design Lights Consortium (DLC) as an ultra-efficient premium product that qualifies for the highest tier of rebates from DLC Member Utilities. DLC Product Code: P0000175P

LED Characteristics

Lifespan:

100,000-hour LED lifespan based on IES LM-80 results and TM-21 calculations

Color Consistency:

3-step MacAdam Ellipse binning to achieve consistent fixture-to-fixture color

Color Stability:

LED color temperature is warranted to shift no more than 200K in CCT over a 5-year period

Color Uniformity:

RAB's range of CCT (Correlated Color Temperature) follows the guidelines of the American National Standard for Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2017.

Construction

IP Rating:

Ingress Protection rating of IP66 for dust and water

Finish:

Formulated for high durability and long-lasting color

Ambient Temperature:

Suitable For use in 40°C (104°F)

Cold Weather Starting:

Minimum starting temperature is -40°C (-40°F)

Green Technology:

Mercury and UV free. RoHS-compliant components.

Other

Patents:

The WPLED design is protected by U.S. Pat. D634878, Canada Pat 134878, China Pat. CN301649064S.

Equivalency:

Equivalent to 175W Metal Halide

Buy American Act Compliance:

RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Optical

BUG Rating:

B1 U0 G0

Electrical

Driver:

Multi-chip 26W high output long life LED Driver Constant Current, 720mA, Class 2, 6kV Surge Protection, 100V-277V, 50-60 Hz, 100-240V.4 Amps.

THD:

6.94% at 120V, 11.17% at 277V

Power Factor:

99.6% at 120V, 92.3% at 277V

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: 003 INITIATION DATE: 05/06/20	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:

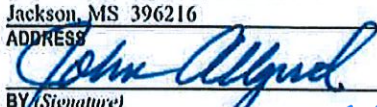
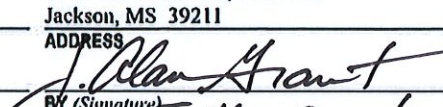
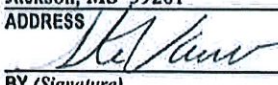
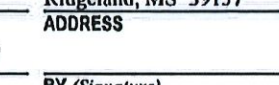
1. PCO 6 - Upgrade Camera to Exterior Camera \$ 710.05

The original Contract Sum was	\$ 1,262,000.00
Net change by previously authorized Change Orders	\$ 26,042.38
The Contract Sum prior to this Change Order was	\$ 1,288,042.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 710.05
The new Contract Sum including this Change Order will be	\$ 1,288,752.43

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 CONSTRUCTION MANAGER (Firm name) 1867 Crane Ridge Dr., Suite 200-A Jackson, MS 396216 ADDRESS  BY (Signature) John Allgood (Typed name) DATE: 5/8/20	Denn and Denn/Associates Architecture ARCHITECT (Firm name) 4400 Old Canton Rd, Suite 200 Jackson, MS 39211 ADDRESS  BY (Signature) J. Alan Grant (Typed name) DATE: 5.8.20
Shivers Construction Co., LLC CONTRACTOR (Firm name) 901 S. West Street Jackson, MS 39201 ADDRESS  BY (Signature) (Typed name) DATE: 5/8/2020	City of Ridgeland OWNER (Firm name) 304 Highway 51 Ridgeland, MS 39157 ADDRESS  BY (Signature) (Typed name) DATE:

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

Project: RIDGLAND CITY HALL

DATE: 5/4/2020

**ATTN. JOHN ALLGOOD (BENCHMARK
CONSTRUCTION)**

CHANGE ORDER #6 SCOPE:

Relocating 1-camera from the entrance to the outside and changing it to an outdoor camera.

MATERIAL:

UPGRADED CAMERA TO AN OUTDOOR CAMERA

\$577.50

30' OF 1" CONDUIT ,RACK AND LABOR

\$40.00

OH&P: 15%

\$92.55

TOTAL PRICE: \$710.05

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

Michael Layman

RE: CHANGE ORDER #6 FOR CHANGING CAMERA TYPE.

May 5, 2020 at 3:12:47 PM

John Allgood

Alan Grant

Alan Hart

Alan Hart

John,

The change order cost is reasonable, and close to what I expected. If the City chooses to accept the change I will notify Shivers to get the rough in started.

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

From: John Allgood <allgood372@aol.com>

Sent: Tuesday, May 5, 2020 2:15 PM

To: Michael Layman <mlayman@jdraeng.com>; Alan Grant <AGrant@deandean.com>

Cc: Alan Hart <alan.hart@ridgelandms.org>

Subject: Fwd: CHANGE ORDER #6 FOR CHANGING CAMERA TYPE.

Proposed electrical change order for additional exterior camera for your review and comment.

Sent from my iPad

Begin forwarded message:

From: STEVE VANOVER <shiverseslimator@aol.com>

Date: May 5, 2020 at 11:27:38 AM CDT

To: "allgood372@aol.com" <allgood372@aol.com>

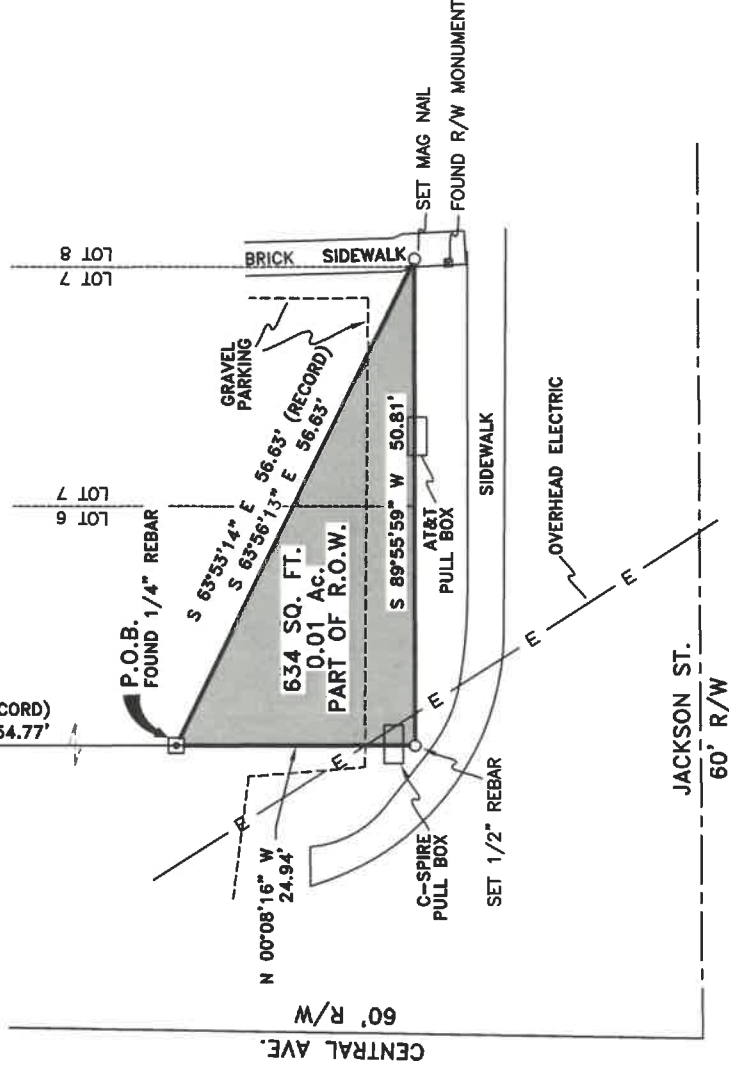
Cc: STEVE VANOVER <shiverseslimator@aol.com>

Subject: CHANGE ORDER #6 FOR CHANGING CAMERA TYPE.

Reply-To: STEVE VANOVER <shiverseslimator@aol.com>

FOUND 1/4" REBAR,
NW CORNER, LOT 6, BLOCK 42,
OF THE RE-PLAT OF BLOCKS
30, 31, 42 & 46
AND BLOCKS 81, 83, & 86
OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

N 00°01'15" W (RECORD)
N 00°08'16" W 154.77'



DESCRIPTION

A certain tract of land containing 634 square feet or 0.01 acres, situated in Lots 6, 7 & 8, of Block 42 Re-Plat of Town of Ridgeland, Section 19, Township 7 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the 1/4" rebar found marking the Northwest corner of Lot 6, Block 42 of the Re-Plat of Block 42, Ridgeland, Madison County, Mississippi; run thence, South 00°08'16" East for 154.77 feet to the found 1/4" rebar found on the north right of way of Jackson Street marking the POINT OF BEGINNING; run thence, along the north line of Jackson Street, South 63°56'13" East for 56.63 feet to a set Mag Nail; run thence, South 89°55'59" West for 50.81 feet to a set 1/2" rebar; run thence, North 00°08'16" West for 24.94 feet back to the POINT OF BEGINNING.

CLASSIFICATION

This survey is in compliance with the Standards of Practice for Land Surveyors in Mississippi for Class "B" Surveys as adopted by The Mississippi Board of Licensure for Professional Engineers and Surveyors.

NOTE: All Bearings Based Ms. State Plane Coordinate System - Transverse Mercator NAD 83 - Ms. West.

Date Of Field Survey: March 23, 2020

SURVEYORS CERTIFICATE

This is to certify that we have made an actual survey upon the ground of the area delineated on this plat and that the same is true and correct to the best of our knowledge and belief.

Witness our hand and seal this the 23rd day of March, 2020.

ENGINEERING SERVICE

By

RICHARD H. POWELL, P.L.S. NO. 2588
P.O. BOX 180429, RICHLAND, MS. 39218
PHONE: (601) 939-8737

REFERENCES:

PLAT DATED 10/3/2014 BY RICKY NELSON (FURNISHED)

NOTE: This Survey Does Not Represent The Result Of A "TITLE EXAMINATION". Property May Be Subject To Certain Rights, Written And Unwritten, Recorded Documents, And Misindexed Instruments Which May Be Disclosed By A Thorough "TITLE EXAMINATION" Of Subject Property.

PLAT OF SURVEY

FOR

BRANDON MEEKS
SITUATED IN LOTS 6, 7 & 8,
CITY OF RIDGELAND, RE-PLAT
SECTION 19, T7N-R2E
MADISON COUNTY, MISSISSIPPI

BY

ENGINEERING SERVICE - RICHLAND, MISSISSIPPI



MARCH 23, 2020

RE: BRANDON MEEKS
SECTION 19, T7N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 634 square feet or 0.01 acres, situated in Lots 6, 7 & 8, of Block 42 Re-Plat of Town of Ridgeland, Section 19, Township 7 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the 1/4" rebar found marking the Northwest corner of Lot 6, Block 42 of the Re-Plat of Block 42, Ridgeland, Madison County, Mississippi; run thence, South 00°08'16" East for 154.77 feet to the found 1/4" rebar found on the north right of way of Jackson Street marking the POINT OF BEGINNING; run thence, along the north line of Jackson Street, South 63°56'13" East for 56.63 feet to a set Mag Nail; run thence, South 89°55'59" West for 50.81 feet to a set 1/2" rebar; run thence, North 00°08'16" West for 24.94 feet back to the POINT OF BEGINNING.

NOTE: All bearings are Grid bearings - Mississippi State Plane Coordinate System – Transverse Mercator – NAD 83 – MS West Zone.



police department

May 12, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Third Party Limited Pole Attachment Agreement

Please review for approval the attached agreement between the Ridgeland Police Department and Entergy Mississippi, LLC. This is for the attachment of automated license plate readers to poles.

Your consideration and approval will be greatly appreciated.

Attachments (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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

Third Party Limited Pole Attachment Agreement

WHEREAS, in exchange for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, City of Ridgeland ("Licensee") desires, for Licensee's sole benefit and convenience, to attach to a pole or poles of Entergy Mississippi, LLC ("Licensor"), certain facilities as hereinafter described, and Licensor is willing to permit the same for the benefit of the public, strictly subject to the terms and conditions herein stated.

THEREFORE, Licensor and Licensee hereby agree and obligate themselves as follows:

1. Licensor's poles to which Licensee desires to attach facilities are designated and located as follows:

- #1 Highland Colony Parkway north of West County Line Road (32°24'04.89" N , 90°10'55.20" W)
Entergy pole location identified as 54680 - 69147
- #2 Highland Colony Parkway south of Trace Colony Park (32°25'28.74" N, 90°08'53.87" W)
Entergy pole location identified as 55684 - 70008

2. Licensee's facilities or attachments that Licensee desires to attach to Licensor's poles are described as follows ("Licensee's Attachments"):

FLOCK Safety License Plate Reader cameras with solar panel power supply. Cameras dimensions are 8.75" x 5" x 3" and solar panels measure 14" x 21".

3. Licensee's Attachments that Licensee desires to attach to Licensor's poles are for the following specific purpose:
Public Safety efforts of the Ridgeland Police Department

Licensee's Attachments shall be used for no other purpose than that specifically stated herein without specific written consent of Licensor. Use for other purposes shall constitute a breach of this contract.

4. In consideration of the fees listed below and Licensee's undertakings contained herein, including but not limited to Licensee's agreement to indemnify Licensor, Licensor does hereby grant to Licensee a license and permit to attach Licensee's Attachments as described in Paragraph 2 above, to Licensor's poles as designated in Paragraph 1 above, strictly as shown on the drawing attached hereto as **Exhibit A**.

5. In conjunction with the execution of this agreement, Licensee will pay to Licensors the following fees:

Engineering / Make Ready Costs:	<u>N/A</u>
One-Time Attachment Fee (\$500 per pole x <u>00</u> poles):	<u>N/A</u>
Total:	<u>N/A</u>

6. This is not a construction agreement, and Licensors shall be under no obligation hereunder to construct any facilities nor to rearrange or adjust its facilities to accommodate Licensee or Licensee's Attachments. To accommodate Licensee's Attachments, Licensors may elect to make ready/adjust its facilities, at Licensee's expense.

7. Licensee's use of Licensors' poles is restricted to Licensee's own use and is not for sale or resale to third parties.

8. Licensee shall, at its own expense and sole risk, install and maintain Licensee's Attachments in safe condition and good repair and so as to not conflict with the use of said poles by Licensors or by other users of space on said poles or interfere with the working use of facilities thereon.

9. Installation and maintenance of Licensee's Attachments shall be performed only by use of an elevated platform or bucket truck. Licensors' poles shall not be climbed nor shall a ladder be used for such installation or maintenance. Licensee shall ensure that only qualified, experienced personnel are authorized to be in proximity to Licensors' facilities.

10. Clearance between Licensee's Attachments and Licensors' facilities shall comply with the National Electrical Safety Code. Licensee's Attachments must be tagged at each pole location (on the cable within 18" of the pole) with identification bearing Licensee's name and telephone number that is readable from the ground.

11. Licensee shall reimburse Licensors for any damage to Licensors' property or facilities caused by or resulting from Licensee's exercise of rights hereunder. Licensee understands that the poles are subject to damage or destruction by vehicles, equipment, or adverse weather conditions, and that the poles have electrically energized power lines and

related facilities attached thereto. Licensee voluntarily assumes all risks, costs, and expense arising from the location of its Licensee's Attachments on Licensor's poles. Licensee understands that Licensor is under no obligation to reattach or reconstruct any of Licensee's Attachments located on Licensor's or Licensee's poles.

12. Licensee agrees to defend, indemnify, and hold harmless Licensor, its affiliated and associated companies, and the officers, directors, stockholders, employees, and agents thereof, from and against any and all suits, actions, legal, or administrative proceedings, claims, damages, demands, settlements, judgments, liabilities, interest, attorney's fees, losses, costs, and expenses of whatsoever kind or nature in any manner caused by any act, omission, or other fault of Licensee or any of its employees, or of anyone acting under its directions, control, or on its behalf in connection with or incidental to the performance of this agreement or from the presence of any of Licensee's Attachments on Licensor's poles regardless of the negligence of Licensor. Licensee's obligations under this Paragraph shall survive the expiration, cancellation, or termination of this agreement.

13. Without limiting any obligations or liabilities of Licensee under this agreement, Licensee and any contractors and subcontractors performing work under this agreement shall provide and maintain, for as long as such work activities continue, insurance coverage in such forms and amounts that they believe will adequately protect them but in no case less than Commercial General Liability Insurance including Contractual Liability Coverage covering liability assumed (including, but not limited to, liability of Licensor and its affiliated and associated companies), in the minimum amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage plus Excess or Umbrella Coverage following the same form of coverage with limits of liability, when combined with such primary coverage limits, equal to \$3,000,000 per occurrence. Said insurance policies shall include Licensor and its affiliated and associated companies as Additional Insureds with respect to Licensee's exercise of rights under and liability arising out of, related to, or resulting from this agreement. Licensee, its contractors and subcontractors, and each of their insurers shall waive any rights of recourse and subrogation against Licensor and its affiliated and associated companies with respect to any property damage or personal injury, including death. All such insurance policies shall be primary

insurance and non-contributing with any other insurance maintained by Licensor and its affiliated and associated companies and are to provide Licensor with thirty (30) days prior written notice of cancellation or any material adverse change in conditions.. Licensee and its contractors and subcontractors shall deliver certificates of insurance to Licensor evidencing these requirements.

14. Notwithstanding anything to the contrary herein, Licensee shall be liable for all of its acts and omissions and for all of the acts and omissions of its contractors and subcontractors, irrespective of, in addition to, and not limited by the indemnity and insurance provisions of this agreement.

15. Licensee shall obtain any right, license, or permit from any governmental entity, landowner, or other person or entity that may be required for the location Licensee's Attachments. Licensor does not convey or warrant any easements, rights-of-way, or other rights for Licensee's Attachments.

16. Licensor does not guarantee any rights granted as against public authority or the rights of landowners.

17. This agreement may be canceled by Licensor at any time upon sixty (60) days written notice to Licensee, and upon such cancellation, Licensee will promptly remove Licensee's Attachments from Licensor's poles; or if Licensee should fail to do so within thirty (30) days after cancellation or expiration of this agreement, Licensor may remove Licensee's Attachments without liability for damage to Licensee and at Licensee's expense. Further, should Licensor's rights terminate with regard to the ability to occupy the right-of-way for the facilities listed in Paragraph 1 above, Licensor's obligation under this agreement to permit Licensee to attach to said facilities shall terminate immediately.

18. This agreement shall extend to and bind the respective successors and assigns of the parties hereto, but Licensee may not assign its rights hereunder without the prior written consent of Licensor.

19. In the event it is necessary to replace an existing pole covered by this agreement, Licensee shall be responsible for transferring Licensee's Attachments to the new pole within fourteen (14) calendar days after notice to so do is given by Licensor. Failure of Licensee to

transfer Licensee's Attachments as required in this Paragraph shall render this agreement terminated and canceled as to those attachments. Licensor may, at its option, transfer Licensee's Attachments at the time the pole is replaced and shall bill Licensee for the estimated cost of the transfer plus applicable overheads.

WITNESS the signatures of the parties on this the ____ day of _____, 2020.

Entergy Mississippi, LLC

CITY OF RIDGELAND

By: _____

By: _____

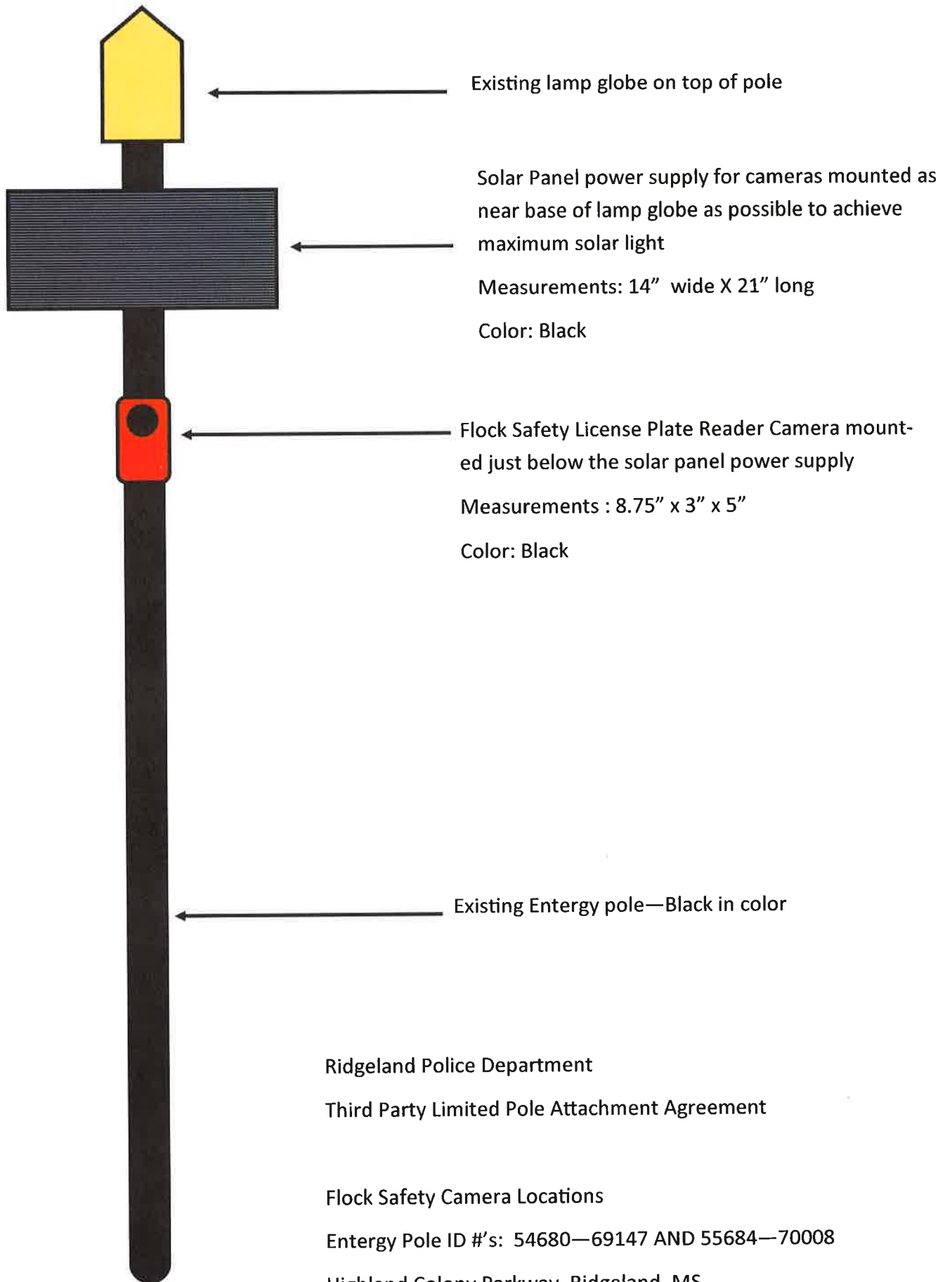
Printed Name: _____

Gene F. McGee
Printed Name: _____

Title: _____

Mayor
Title: _____

Exhibit A



Ridgeland Police Department

Third Party Limited Pole Attachment Agreement

Flock Safety Camera Locations

Entergy Pole ID #'s: 54680—69147 AND 55684—70008

Highland Colony Parkway, Ridgeland, MS



5 4 6 8 0
6 9 1 4 7









May 12, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Magnolia Meltdown

I have attached a request for a Special Event Permit from Keith Buchanan with St. Dominic's Hospital. This event is the Magnolia Meltdown and is a 5K, 10K and Half Marathon scheduled Saturday, November 7, 2020 from 6:00 a.m. to 12:00 p.m. at the Renaissance Mall at Colony Park. Course routes are attached for your review.

Mr. Buchanan is expecting approximately 1,600 participants and has made arrangements with Butler Snow, Merrill Lynch and Cspire to utilize their parking garages. Arrangements have been made for restroom facilities at the event location as well as each mile marker along the course route to accommodate participants. A first aid/medical station will also be on site and St. Dominic's Hospital staff will be responsible for site clean-up upon conclusion of the event.

This event will generate overtime for the police department and there are twenty-four (24) posts that will need to be manned for participant safety at an estimated total of 125.5 overtime hours. The estimated overtime cost will be \$2,614.94.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the Application For Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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 - 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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Magnolia Meltdown by St. Dominic Hospital

EVENT LOCATION: Renaissance in Ridgeland, MS

EVENT DATE: Beginning November 7, 2020 to Ending November 7, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 AM to Ending 12:00 PM

TYPE OF EVENT: 5K, 10K, Half Marathon and Full Marathon

EVENT POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Dominic Hospital

ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS

ESTIMATED CROWD SIZE: 1,600 NUMBER OF EVENT PERSONNEL: 120

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Start/finish area and at every mile marker

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: St. Dominic staff to clean & pick up the site & running trail. Also large roll-off container/dumpster on site during event.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: All recyclable waste will be appropriately bagged and taken to St. Dominic for recycling.

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): At start/finish and at mile on course to be determined

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

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

Applicant Printed Name: Keith Buchanan Contact Number: 601-613-6698

Applicant Signature: Keith Buchanan Date: 4/20/2020

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

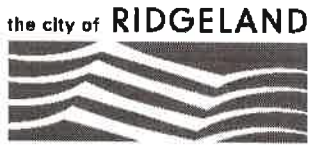
For Police Department Use Only

This application was received by the Ridgeland Police Department on 4/20/20 B and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on MAY 19, 2020.

Chief of Police or Designee: [Signature] DATE: 12 MAY 2020

Number of Overtime Officers: _____ Estimated OT Cost: \$ 26.00

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: April 20, 2020
EVENT NAME: "Magnolia Meltdown Presented by St. Dominic's"
EVENT LOCATION: Renaissance in Ridgeland, MS
DESCRIPTION OF ON-PREMISES ACTIVITY: staging and start/finish for the race

DATE OF ACTIVITY: Beginning November 7 to Ending November 7
HOURS OF ACTIVITY: Beginning 6 AM to Ending 12 noon
ACTIVITY POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Dominic Hospital
ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS 39216

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: < 40dB

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The event
staging area will be between Meryll Lynch and Butler Snow building,
away from residential area(s).

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

Applicants Signature: Keith Buchanan Date: April 20, 2020
☒ APPROVED
☐ DENIED
Chief of Police or Designee: [Signature]
Date: 12 MAY 2020

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

Plan for parking and traffic control for the Magnolia Meltdown on Saturday, November 7, 2020

Parking for participants and volunteers will be in the Butler Snow parking garage. Additional spaces are made available (with property owner's permission) on the surface parking lot at the Meryll Lynch and nearby Trustmark building. These spaces described above were utilized in our 2019 event and were found to be plentiful and adequate.

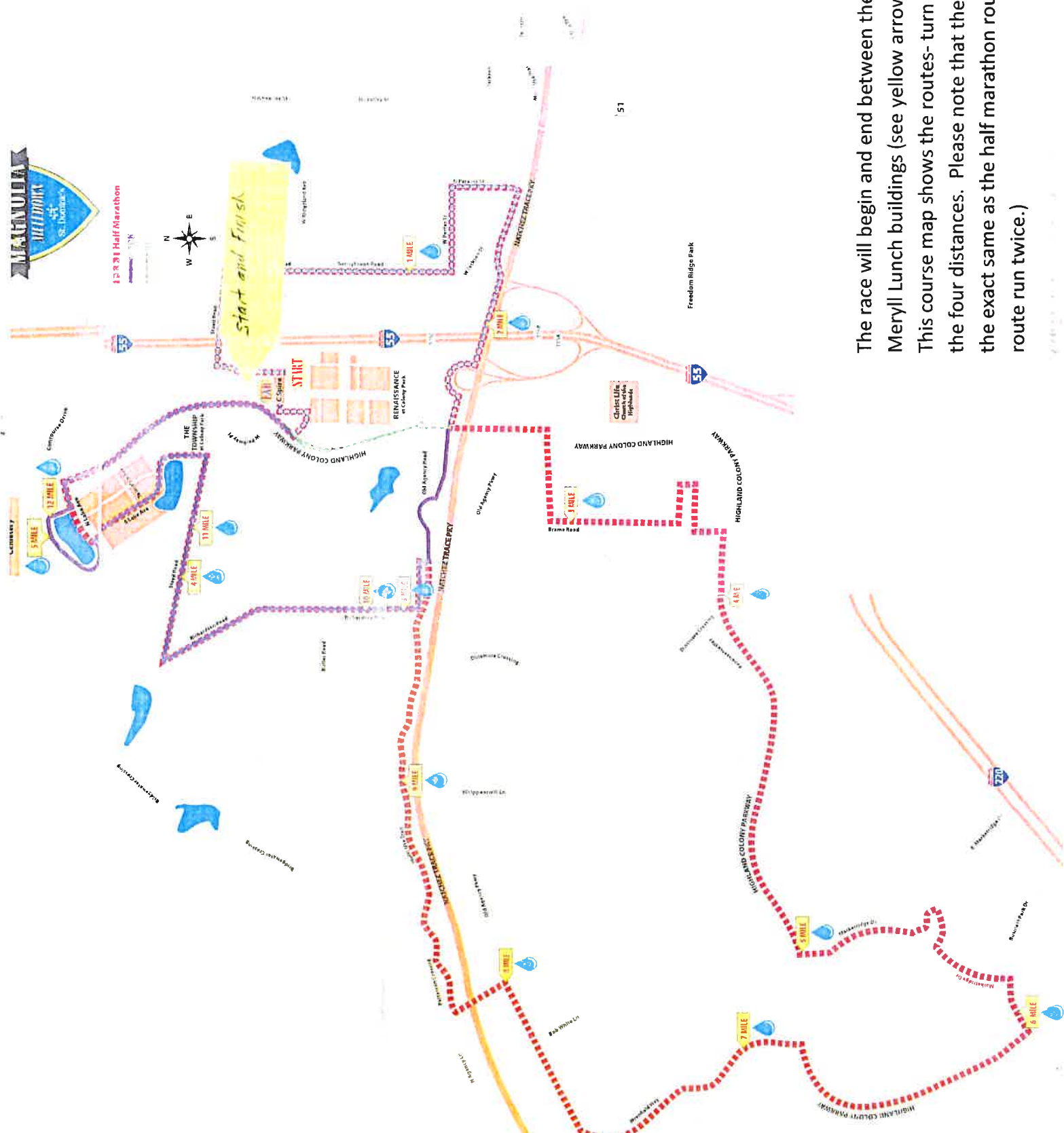
As in previous years, Ridgeland Police have provided traffic control for this event. We would please like to request Ridgeland Police once again provide traffic control for our 2020 event.

TO: Chief John Neal **DATE:** 8 May 2020

FROM: Lt. Tony Willridge

SUBJECT: Special Events Permit – Magnolia Meltdown 10K/5K

cc: Asst. Chief Eric Redd



The race will begin and end between the Butler Snow and Meryll Lunch buildings (see yellow arrow). This course map shows the routes- turn by turn- of each of the four distances. Please note that the full marathon route is the exact same as the half marathon route (the half marathon route run twice.)

Requested Race Course

5K

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

The turn by turn description includes portions of the multi-use trail. The multi-use trail turns are highlighted in yellow.

Right turn off Perkins Street onto Multi Purpose

Turn off the Multi Purpose trail onto Multi Purpose trail that runs parallel to Highland Colony Parkway (heading North)

Right turn at 100 Renaissance into the chute

10K

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn of Perkins Street onto Multi Purpose

Turn off the Multi Purpose trail on to Richardson Road

Right turn onto Steed Road

Left turn onto S. Lake Ave.

Left turn onto N. Lake Avenue (*will be running around the lake*)

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute

Half Marathon

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn off Perkins Street onto Multi Purpose

Left turn off Multi Purpose Trail at HC Pkwy

Right turn from HC Parkway onto Trace Colony Park Dr –

Left turn onto Brame (S. curve on Brame)

Right turn onto Southhampton Rd –

Left turn onto Hanover

Right turn onto Highland Colony Pkwy

Left turn Pkwy onto Marketridge Dr

Left turn from Marketridge Drive onto Dept of Health lot

on lot of Dept of Health , Left turn (*will be running around the building*)

Left turn back on to Marketridge Drive

Right turn onto Business Park Drive

Right turn onto Highland Colony Parkway

Left turn onto Highland Park Blvd (*entrance into Wrenfield neighborhood*)

Right turn onto Old Agency Road

Left turn Patterson Crossing

Right turn off Patterson Crossing onto Multi Purpose Trail

Left off the Multi Purpose Trail onto Greenwood Crossing (bridge)

Left onto Richardson Road (sharp turn)

Right onto Steed Rd

Left turn onto S. Lake Ave.

Left turn onto N. Lake Avenue (*will be running around the lake*)

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☒ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☒ Course route map of road race/walk
- ☒ Recycling program operation plan
- N/A ☐ UAS / Drone operator's documentation (if applicable)
- Submitted ☐ Natchez Trace Parkway approval documentation (if applicable)
- N/A ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)

Post Assignment

Magnolia Meltdown

NOVEMBER 7, 2020

Officer	Badge #	Post Assignment	Post #
Kelly Chapin	85	Command	Rover
Noell Bass	134	Lead 10K	
Jimmy Finnegan	136	On Duty – Will assist on course	Rover
Phillip Kendrick	177	Steed Rd/ Renaissance	1
Austin Baney	158	W Frontage/ Steed Rd	2
Andrew Rector	181	E Frontage/ Steed Rd	3
April Rose	183	Steed Rd/ Sunnybrook Rd	4
Alonzo Jones	154	Sunnybrook Rd/ Ridgeland Ave	5
Chris Clark	173	W Jackson St/ Perkins St	6
Eric Peacock	132	MPT/ HCP NB	7
Bryce Winstead	184	MPT/ HCP SB	8
Jesse Berry	139	HCP/ Hanover Circle	9
Tyler Dear	171	HCP NB/ Marketridge Dr.	10
Kason Travis	178	HCP NB/ Business Park	11
Ryan Jungers	146	HCP SB/ Business Park	12
Luke Neal	150	HCP SB/ Wrenfield Way	13
Terry Rogers	176	Wrenfield Way/ Old Agency	14
Russell Dukette	143	Old Agency/ Patterson Cross.	15
Victor Andrews	137	Old Agency/ Greenwood Cross	16
Andre Minter	78	Richardson Rd/ Steed Rd	17
Ricky Bracey	66	Steed Rd/ Southlake Dr	18
Scott Young	34	HCP SB/ Northlake Ave	19
Kevin Mathis	64	HCP SB/ Steed Rd	20
Sara Ladnier	140	HCP NB/ Renaissance	21
Ben Johnson	153	HCP SB/ West Parkway Pl	22
Gary Davis	24	Roundabout/ 5K only	23
Greg Fillingane	82	Roundabout/ 5K only	24

The race will begin at 0600 hours. There will be a briefing at headquarters at 0530 hours so we can sort out cars and answer any questions. The special event uniform will be worn. Bring your reflective vest for the event. The event will operate on TAC 1.

Post 1

When the race begins, block the eastbound lanes of Steed Rd. and work the intersection to get all racers onto Steed Rd. Hold this post until all 3 races have started and the last racer has past the West Frontage intersection.

Post 2

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd. When you are done here, go to HCP SB at West Parkway Place and help runners get off the MPT and back into the Renaissance Mall.

Post 3

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd.

Post 4

Stop all traffic and allow racers to cross Sunnybrook Rd. and get on the MPT to run south to Porter St.

Post 5

Stop all traffic and allow racers to cross Ridgeland Ave. on the MPT.

Post 6

Stop all traffic on W. Jackson St. and allow racers on Perkins St. to cross heading toward the MPT.

Posts 7/8

Work each side of HCP as racers come off the MPT and split. The ½ marathon racers will go south on HCP to Old Agency Parkway. When the racers cross over to HCP SB, put them in the right lane so they don't have to cross the road when they turn onto Trace Colony Park. The 10K racers will go straight across HCP and stay on the MPT to Greenwood Crossing. 5K racers will cross over HCP and get on the MPT to run north back to the Renaissance. They will enter the Renaissance Mall at West Parkway Place.

Post 9

Block the right lane of HCP SB as racers come off Warwick Pl. Move all cars to the left lane and keep all racers in the right lane.

Post 10

Stop all traffic going northbound as racers will have to turn left from HCP southbound onto Marketridge.

Post 11/12

Stop all traffic as racers will come off of Business Park Dr. and need to get to HCP SB. Put the racers in the right SB lane of traffic as they have to run against traffic all the way to Wrenfield Way.

Post 13

Block the right lane and move all cars to the left lane. Racers will be running toward you in the right lane against traffic.

Post 14

Stop all traffic on Old Agency Rd. as racers come off Wrenfield Way and turn east toward Patterson Crossing. Racers should move to the left lane and run against traffic on Old Agency.

Post 15

Slow all westbound traffic on Old Agency as racers will be running against the flow coming from Wrenfield Way. Racers will turn north onto Patterson Crossing to get on the MPT.

Post 16

Work this intersection as ½ marathon and 10K racers will be coming off the MPT trail and running west on Old Agency Rd toward Richardson Rd.

Post 17

Work this intersection as racers will turn right from Richardson Rd. onto Steed Rd.

Post 18

Work the intersection as racers will turn left into the Township.

Post 19

Stop southbound traffic as racers come out of the Township to go south on HCP. Put all racers in the right southbound lane of HCP.

Post 20

Work the intersection as racers go south on HCP toward the Renaissance Mall. They will have runners on the MPT on the west side of HCP to run back to West Parkway Place where they cross HCP and enter Renaissance Mall.

Post 21

Work the traffic on HCP NB and allow racers to turn left from HCP SB onto Renaissance.

Post 22

Work Traffic on HCP SB at West Parkway Place to help runners cross from the MPT into Renaissance Mall.

Posts 23/24

5K runners will cross HCP and get on the MPT on the west side of HCP. These posts will be on the MPT on the west side of the intersection and not at the roundabout itself.

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 04/16/20

408294

Vendor No. 1714

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2020-MELTDOWN-BOND	04/15/20		1,000.00	0.00	1,000.00
TOTAL			1,000.00	0.00	1,000.00

1604359

43

23247

P1

341610



THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

TRUSTMARK NATIONAL BANK
JACKSON, MS

85-27
653

408294

*****\$1,000.00

CHECK DATE

CHECK AMOUNT

04/16/20

*****\$1,000.00

PAY One Thousand And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO
THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158
United States of America

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Leiter H. Dhanne

SIGNATURE HAS A COLORED BACKGROUND

⑈0000408294⑈ ⑆065300279⑆ 1000292980⑈

THIS CHECK CLEARS THROUGH POSITIVE PAY

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 04/16/20

408295

Vendor No. 1714

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2020-MELTDOWN-FILL	04/15/20		100.00	0.00	100.00
TOTAL			100.00	0.00	100.00

1604360

44

23247

P1

341611

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW



St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

TRUSTMARK NATIONAL BANK
JACKSON, MS

85-27
653

408295

*****\$100.00

CHECK DATE

CHECK AMOUNT

04/16/20

*****\$100.00

PAY One Hundred And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO
THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158
United States of America

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Leotis H. Dwayne

SIGNATURE HAS A COLORED BACKGROUND

⑈0000408295⑈ ⑆065300279⑆ 1000292980⑈

THIS CHECK CLEARS THROUGH POSITIVE PAY



April 30, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: 2019 MACP Winter Conference Reimbursement

I am requesting acceptance of the State of Mississippi check numbered 100764916 in the amount of \$640.00 made payable to the City of Ridgeland Police Department. This is reimbursement for Chief Neal's training expenses for the 2019 Mississippi Association of Chiefs of Police Winter Conference held December 10 – 13, 2019 to be deposited into account 001-000-271 (Police Training Reimbursement).

I am additionally requesting these funds be transferred as follows:

Transfer \$640.00 from 001-000-271 (Police Training Reimbursement) to 001-100-681 (Travel Expense).

Your assistance in this matter is greatly appreciated.

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 - 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

NO. 100764916

CITY OF RIDGELAND POLICE DEPT
PO Box 875
RIDGELAND 39157

[illegible]

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.



NO. 100764916

$$\begin{array}{r} 85-27 \\ \hline 653 \end{array}$$

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 640 DOLLARS AND 00 CENTS *****

MO. DA. YR.	PAY THIS AMOUNT
04-21-2020	\$****640.00

Liz Welch

EXECUTIVE DIRECTOR - DFA

11 100764916 1:065301430: 11 100299934



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: May 13, 2020

RE: **RECOMMENDATION OF AWARD**

Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA / 108011-701000
City of Ridgeland, Madison County, Mississippi

Bids were opened for the subject project on Tuesday, May 11, 2020 at 2:00 PM. Four (4) bids were submitted, 1 hard copy and 3 electronically. Two bids were determined to be irregular and were rejected. The remaining two bids were from Lewis Electric, Inc. in the amount of \$678,292.75 and Webster Electric Co. in the amount of \$751,672.70. Lewis Electric, Inc. was the lowest responsive bidder and had the proper proposal documentation, including bid bond, in order as required by the contract documents. Lewis Electric's bid was below the Engineer's Estimate of \$851,123.00, and below the \$846,000.00 in available Federal Funding allocated for this project which will be used at a 100% Federal Share. Therefore, we recommend award of the Contract be made to Lewis Electric, Inc. in their Bid amount of \$678,292.75. A copy of the Engineer's certified bid tabulation is attached.

We respectfully request the Mayor and Board of Aldermen accept Lewis Electric Inc.'s Bid in the amount of \$678,292.75; and, authorize the Mayor as the Chief LPA Official with the authority to execute the Contract on behalf of the City of Ridgeland after the Mississippi Transportation Commission has granted concurrence with award of this contract. Upon your approval, a copy of the Board Minutes containing this statement must be provided to MDOT with our concurrence package for awarding the project to the low bidder.

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

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

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

board of aldermen: D.I. Smith, 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

Project Number: STP-7354-00(005) LPA / 108011-701000

Local Public Agency: Ridgeland, Mississippi

Bid Opening: Tuesday, May 12th, 2020

LPA Contact Person:

Christopher Bryson
City Engineer
City of Ridgeland, Public Works
Post Office Box 217
Ridgeland, MS 39158

Engineer/Consultant:

Robert Walker, P.E.
Neel-Schaffer, Inc.
125 S. Congress St.
Jackson, MS 39201

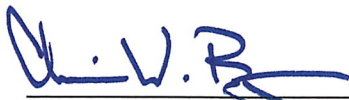
The City of Ridgeland received two conforming bids and two irregular bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is Lewis Electric Inc. with a total bid amount of **\$678,292.75**.

The conforming bids that were received on this project are as follows:

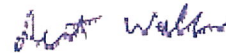
- | | |
|---------------------------|--------------|
| 1. Lewis Electric, Inc. | \$678,292.75 |
| 2. Webster Electric, Inc. | \$751,672.70 |

Based on the results of the bid tabulations, Lewis Electric Inc., was the lowest responsive bidder for the project. Their bid was 20% below the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

The Bidding Certification has been provided that certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.



Christopher Bryson, P.E.
Project Director



Robert Walker, P.E.
Project Engineer

Bid Tabulation 5/12/2020

Signals on Highland Colony Parkway at Renaissance Federal Aid Project No. STP-7354-00(005) LPA / 108011-701000

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QTY.	Engineer's Estimate		Lewis Electric		Webster Electric	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
202-B088	Removal of Curb & Gutter, All Types	LF	36	\$40.00	\$1,440.00	\$75.00	\$2,700.00	\$147.00	\$5,292.00
203-EX041	Borrow Excavation, AH, LVM, Class B9-6	CY	90	\$50.00	\$4,500.00	\$55.00	\$4,950.00	\$58.50	\$5,265.00
203-G002	Excess Excavation, LVM, AH	CY	45	\$40.00	\$1,800.00	\$25.00	\$1,125.00	\$58.50	\$2,632.50
216-B001	Solid Sodding, Bermuda	SV	500	\$25.00	\$12,500.00	\$7.50	\$3,750.00	\$11.70	\$5,850.00
219-A001	Watering	KGAL	10	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
234-A001	Temporary Silt Fence	LF	250	\$15.00	\$3,750.00	\$5.50	\$1,375.00	\$4.70	\$1,175.00
237-A002	Wattles, 20"	LF	250	\$15.00	\$3,750.00	\$5.50	\$1,375.00	\$9.35	\$2,337.50
608-B001	Concrete Sidewalk, With Reinforcement	SV	275	\$150.00	\$41,250.00	\$165.00	\$45,375.00	\$169.20	\$46,530.00
907-608-C001	Detectable Warning Panels	SF	358	\$50.00	\$17,900.00	\$142.00	\$50,836.00	\$40.85	\$14,624.30
609-D001	Combination Concrete Curb and Gutter Type 1	LF	36	\$60.00	\$2,160.00	\$75.00	\$2,700.00	\$105.00	\$3,780.00
616-A001	Concrete Median and/or Island Pavement, 10-inch	SV	13	\$250.00	\$3,250.00	\$135.00	\$1,755.00	\$117.00	\$1,521.00
616-A004	Concrete Median and/or Island Pavement, 4-inch	SV	30	\$200.00	\$6,000.00	\$75.00	\$2,250.00	\$205.00	\$6,150.00
618-A001	Maintenance of Traffic	LS	1	\$20,000.00	\$20,000.00	\$1,500.00	\$1,500.00	\$12,400.00	\$12,400.00
618-B001	Additional Construction Signs	SF	1	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
620-A001	Mobilization	LS	1	\$60,000.00	\$60,000.00	\$24,000.00	\$24,000.00	\$39,500.00	\$39,500.00
626-H005	Thermoplastic Legend, White	LF	4374	\$3.00	\$13,122.00	\$3.00	\$13,122.00	\$3.80	\$16,621.20
628-L001	High Performance Cold Plastic Legend, White	LF	1944	\$10.00	\$19,440.00	\$6.00	\$11,664.00	\$8.20	\$15,940.80
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	2	\$50.00	\$100.00	\$107.00	\$214.00	\$30.00	\$60.00
630-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	SF	9	\$50.00	\$450.00	\$157.00	\$1,413.00	\$37.50	\$337.50
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	EA	2	\$20,000.00	\$40,000.00	\$20,000.00	\$40,000.00	\$21,985.00	\$43,970.00
907-632-J001	Power Service Pedestal	EA	2	\$4,000.00	\$8,000.00	\$3,000.00	\$6,000.00	\$7,370.00	\$14,740.00
907-632-PP001	Traffic Signal Remote Monitoring Systems, Per Plans	EA	2	\$20,000.00	\$40,000.00	\$6,000.00	\$12,000.00	\$6,560.00	\$13,120.00
907-633-A001	Uninterruptible Power Supply	EA	2	\$12,000.00	\$24,000.00	\$11,000.00	\$22,000.00	\$12,020.00	\$24,040.00
907-634-A047	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 55' Arm	EA	1	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$22,255.00	\$22,255.00
907-634-A048	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 60' Arm	EA	1	\$27,000.00	\$27,000.00	\$20,000.00	\$20,000.00	\$22,320.00	\$22,320.00
907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	1	\$2,000.00	\$2,000.00	\$1,100.00	\$1,100.00	\$1,180.00	\$1,180.00
907-634-A549	Traffic Signal Equipment Pole, Type III(L), 21' Shaft, 50' Arm	EA	2	\$22,000.00	\$44,000.00	\$18,000.00	\$36,000.00	\$20,300.00	\$40,600.00
907-634-A550	Traffic Signal Equipment Pole, Type III(L), 21' Shaft, 55' Arm	EA	3	\$23,500.00	\$70,500.00	\$20,000.00	\$60,000.00	\$21,615.00	\$64,845.00
907-634-A551	Traffic Signal Equipment Pole, Type III(L), 21' Shaft, 60' Arm	EA	1	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$21,680.00	\$21,680.00
907-634-C001	Pole Foundations, Class "B", Concrete	CY	32	\$800.00	\$25,600.00	\$900.00	\$28,800.00	\$800.00	\$25,600.00
635-A059	Traffic Signal Head, Type 1	EA	13	\$1,000.00	\$13,000.00	\$800.00	\$10,400.00	\$890.00	\$11,570.00
635-A061	Traffic Signal Head, Type 2	EA	4	\$1,100.00	\$4,400.00	\$800.00	\$3,200.00	\$890.00	\$3,560.00
635-A065	Traffic Signal Head, Type 2 FPA	EA	4	\$1,200.00	\$4,800.00	\$1,100.00	\$4,400.00	\$1,300.00	\$5,200.00
635-A070	Traffic Signal Head, Type 3	EA	3	\$1,000.00	\$3,000.00	\$1,100.00	\$3,300.00	\$1,275.00	\$3,825.00
635-A076	Traffic Signal Head, Type 6	EA	14	\$1,500.00	\$21,000.00	\$700.00	\$9,800.00	\$795.00	\$11,130.00
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	1045	\$3.00	\$3,135.00	\$1.50	\$1,567.50	\$1.95	\$2,037.75
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	2105	\$3.00	\$6,315.00	\$1.25	\$2,631.25	\$1.95	\$4,104.75
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	1135	\$3.00	\$3,405.00	\$2.00	\$2,270.00	\$2.25	\$2,553.75
907-636-B025	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	LF	105	\$10.00	\$1,050.00	\$3.00	\$315.00	\$4.00	\$420.00
907-636-D001	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	120	\$3.00	\$360.00	\$2.00	\$240.00	\$1.95	\$234.00

Bid Tabulation

5/12/2020

Signals on Highland Colony Parkway at Renaissance Federal Aid Project No. STP-7354-00(005) LPA / 108011-701000

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QTY.	Engineer's Estimate		Lewis Electric		Webster Electric	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
907-636-D006	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	152	\$3.00	\$456.00	\$1.25	\$190.00	\$1.95	\$296.40
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	540	\$3.00	\$1,620.00	\$2.00	\$1,080.00	\$2.25	\$1,215.00
907-637-A002	Pullbox Enclosure, Type 2	EA	7	\$1,000.00	\$7,000.00	\$700.00	\$4,900.00	\$860.00	\$6,020.00
907-637-A003	Pullbox Enclosure, Type 3	EA	3	\$1,250.00	\$3,750.00	\$800.00	\$2,400.00	\$985.00	\$2,955.00
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	125	\$10.00	\$1,250.00	\$11.00	\$1,375.00	\$9.15	\$1,143.75
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	225	\$15.00	\$3,375.00	\$12.00	\$2,700.00	\$10.05	\$2,261.25
907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	LF	1840	\$18.00	\$33,120.00	\$7.00	\$12,880.00	\$6.20	\$11,408.00
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	1500	\$20.00	\$30,000.00	\$8.00	\$12,000.00	\$7.90	\$11,850.00
907-643-A004	Video Vehicle Detection Sensor, Type 1A	EA	4	\$7,000.00	\$28,000.00	\$5,000.00	\$20,000.00	\$5,535.00	\$22,140.00
907-643-B001	Video Vehicle Detection Cable	LF	805	\$3.00	\$2,415.00	\$2.00	\$1,610.00	\$1.25	\$1,006.25
907-643-E001	Multi-Sensor Vehicle Detection Sensor	EA	4	\$12,500.00	\$50,000.00	\$11,000.00	\$44,000.00	\$11,750.00	\$47,000.00
907-643-F001	Multi-Sensor Vehicle Detection Cable	LF	810	\$3.00	\$2,430.00	\$2.00	\$1,620.00	\$1.25	\$1,012.50
907-645-B001	Accessible Pedestrian Detection Assembly	EA	14	\$500.00	\$7,000.00	\$700.00	\$9,800.00	\$920.00	\$12,880.00
907-650-A003	On Street Video Equipment, PTZ Type	EA	2	\$10,000.00	\$20,000.00	\$5,000.00	\$10,000.00	\$4,920.00	\$9,840.00
907-653-A001	Traffic Sign	SF	50	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$81.00	\$4,050.00
907-653-B001	Street Name Sign	SF	198	\$50.00	\$9,900.00	\$40.00	\$7,920.00	\$56.75	\$11,236.50
907-659-A001	Traffic Management Center Modifications	LS	1	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$46,470.00	\$46,470.00
907-659-C001	Traffic Management Center Modifications - Training	LS	1	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$21,640.00	\$21,640.00
907-661-B002	Fiber Optic Drop Cable, 12 SM	LF	1040	\$3.00	\$3,120.00	\$2.00	\$2,080.00	\$2.15	\$2,236.00
907-663-A001	Network Switch, Type A	EA	2	\$3,000.00	\$6,000.00	\$1,700.00	\$3,400.00	\$1,950.00	\$3,900.00
699-A001	Roadway Construction Stakes	LS	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$9,800.00	\$9,800.00
907-630-PP500	Decorative Sign Post, Per Plans	EA	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,100.00	\$2,100.00
GRAND TOTALS				Engineer's Estimate	\$851,123.00	Lewis Electric	\$678,292.75	Webster Electric	\$751,672.70

This is a true and correct copy of the bid tabulation for this project for bids opened on May 12, 2020, at the Ridgeland City Hall.





public works

MEMORANDUM

DATE: May 12, 2020
TO: Mayor and Board of Alderman
FROM: Cynthia James, EI, CFM 
SUBJECT: Hazard Mitigation Grant Proposal

Public Works has received two proposals for updating the City's Hazard Mitigation Plan. The first proposal is from Central Mississippi Planning and Development District (CMPDD) in the amount of \$2,500. The second proposal is from Allen Engineering and Science in the amount of \$35,000. Allen Engineering is also proposing, at no cost to the City, to prepare and submit a Hazard Mitigation Grant Application to MEMA for the requested \$35,000 in grant funds, which are a 90/10 split. If approved, the City will be reimbursed \$31,500, leaving the total cost to the City of \$3,500.

Although CMPDD has submitted a proposal of \$1,000 less than Allen Engineering, Public Works is recommending the Board approval to Allen Engineering for the study and update of a new Hazard Mitigation Plan.

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



6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

VIA ELECTRONIC MAIL (Cynthia.James@Ridgelandms.org)

April 29, 2020

Ms. Cynthia James, Senior Civil Engineer
Department of Public Works
City of Ridgeland
Post Office Box 217
Ridgeland, Mississippi 39157

**Re: Proposal to Update City of Ridgeland's Hazard Mitigation Plan
Madison County, Mississippi**

Dear Mrs. James:

Allen Engineering and Science, Inc. (AllenES) is pleased to present this proposal to the City of Ridgeland (City) in response to your request. AllenES understands your desire to update the City's Hazard Mitigation Plan. This proposal describes the scope of work, schedule, deliverables and estimated cost associated with providing the expertise and services associated with successful completion of this project per the scope of work described in this proposal.

Scope of Work:

AllenES is pleased to present this proposal and Statement of Qualifications to the City for professional services related to a comprehensive update of the City's local Hazard Mitigation Plan. AllenES' professionals are well-versed in the processes and procedures required by both the Federal Emergency Management Agency (FEMA) and the Mississippi Emergency Management Agency (MEMA) in preparing and updating local mitigation plans. With images of past storm events such as Hurricane Katrina and the threat of future storms in everyone's mind, hazard mitigation planning is critical to ensure that local governments consider a comprehensive range of strategies to ensure local resiliency against the impacts and effects of future storms.

Through the mitigation planning process, the City has an opportunity to identify its strengths, weaknesses, opportunities, and threats with respect to a wide variety of natural hazard types.



The mitigation planning process will seek to identify existing weaknesses and develop specific strategies to better prepare the City to endure future natural hazards. Through this proposal and Statement of Qualifications, AllenES will detail our comprehensive approach to updating the existing Hazard Mitigation Plan. We will also demonstrate our experience and capacity for mitigation planning as well as our team's qualifications and expertise in the area of natural hazards mitigation planning. This plan will address the mitigation needs of unincorporated areas of the City as well as the City's own critical facilities in urban areas.

Updating the City's Hazard Mitigation Plan will include the following phases and processes, each designed to ensure comprehensive review and update of the existing plan.

- Comprehensive Review of Current City Hazard Mitigation Plan
- Organizing Existing Information, Plans and other Resources
- Hazard Identification and Risk Assessment
- Development of the Updated Mitigation Plan
- Plan Adoption and Implementation

1.1 Phase I: Application for Hazard Mitigation Grant with MEMA

AllenES will assist the City with the preparation and submittal of a Hazard Mitigation Grant Application to be submitted to MEMA which will request \$35,000 in grant funds. Upon the successful award of a Hazard Mitigation Grant by MEMA to the City the following phases and tasks shall be completed. The following phases and tasks shall not be required or completed if the City does not receive grant funds.

1.2 Phase II: Comprehensive Review of the City's Hazard Mitigation Plan

Prior to initiating plan update activities, AllenES will conduct a comprehensive review of the existing Hazard Mitigation Plan with an emphasis on those mitigation strategies that have been implemented since approval of the existing plan. The plan review phase will also consider the risk and vulnerability assessment sections and the extent to which those plan sections continue to have relevance for the City with respect to current conditions.

1.2.1 Task 1 – Compare Existing HMP to Current Conditions

AllenES will conduct a comprehensive review of the City's existing plan to compare and contrast the plan provisions with current conditions. This task will measure the City's accomplishments after past storm events and include acquisition of spatial data on critical facilities within the City including additional medical, police and fire protection and other facilities potentially impacted by natural disasters.



1.2.2 Task 2 – Evaluate Progress on Hazard Mitigation Project Implementation

AllenES will conduct interviews with City personnel to gauge progress on implementation of mitigation strategies included in the existing plan. This evaluation will allow identification of progress and identification of risk and vulnerability gaps that continue to exist. Through the plan update process, opportunities for evaluation of remaining, unimplemented strategies will exist along with an opportunity to consider new strategies for potential inclusion in the updated plan.

1.2.3 Task 3 – Measure Progress by the Plan’s Performance Measures

AllenES will evaluate the City’s existing progress toward plan implementation progress against the plan’s stated performance measures. This evaluation will provide a detailed analysis of anticipated versus actual progress achieved. Evaluation of progress by the plan’s performance measures will also allow for a critical analysis of the plan’s performance measures to determine if this component of the plan requires update and modification or if it is still relevant to current conditions.

The primary deliverable for Phase I will be a brief report outlining the results of the plan review process and will include primary areas of the plan identified for a comprehensive update. The Phase I report will also allow for discussions with the City relevant to priority areas and specific focus areas of concern.

1.3 Phase III: Organize Resources

Phase II will consist of identification and organization of local resources necessary for preparation of a comprehensive mitigation plan update. These resources will include technological and data resources (i.e. spatial data) as well as human resources (i.e. Advisory Committee members). The Mitigation Planning process is designed by FEMA to be an open and public process with ample opportunity for stakeholder involvement in the planning process and input in the final plan document. The process of resource identification and organization as outlined in Phase II will be necessary and critical for a successful plan update process. The resource identification and organization process will also include acquisition of relevant City plans, policies, and documents that have potential to impact development of the updated plan. These documents may include but are not necessarily limited to zoning policies and ordinances, comprehensive and strategic community plans, flood hazard prevention ordinances and policies, and other plans, policies, or ordinances deemed relevant to the mitigation planning process.

1.3.1 Task 1 – Identify Existing Local Resources and Stakeholders

The plan update process will identify local resources and stakeholders. These local resources will serve as a “sounding board” to ensure the updated plan considers all relevant constituency groups and stakeholders. Throughout the planning process, opportunities for public and stakeholder input will be offered. These public meetings and public input opportunities will allow for identification of those issues and concerns of importance to the general population



within the community. As input and ideas from stakeholders are received, they will be incorporated into the updated plan document as necessary.

1.3.2 Task 2 – Establish an Advisory Committee

It is our experience that organization of an Advisory Committee consisting of local citizen representative, City staff persons, and others is a valuable and critical component of the mitigation planning process. AllenES will work with the City to identify and appoint representatives to the Advisory Committee. The Advisory Committee will meet according to a pre-established schedule to provide oversight and input into the planning process. AllenES will facilitate all Advisory Committee meeting and each meeting will have a specific purpose and focus. In general terms, the Advisory Committee will be charged with monitoring the progression of the plan update and will provide valuable input specific to vulnerabilities and potential mitigation strategies and actions.

1.3.3 Task 3 – Establishment of Project and Advisory Committee Schedule

Once members of the Advisory Committee have been identified and appointed, AllenES will work with the City to develop a regular schedule of committee meetings and a detailed implementation schedule for the project with specific milestones and critical paths identified. It is AllenES' intent to develop a project implementation schedule consistent with the City's priorities and consistent with external factors that may affect development of the plan update such as FEMA grant contract schedules and deadlines.

1.3.4 Task 4 – Compilation of Existing Spatial and Demographic Data

As previously mentioned, AllenES will work to collect and compile existing spatial and demographic data specific to the City. This data will prove valuable in development of a GIS database and plan maps illustrating specific vulnerabilities, risks, and other plan components. AllenES will also collect current demographic data including generalized population data, household data, and other demographics designed to illustrate locations of population concentrations and other demographic trends necessary for the overall analysis of local risks and vulnerabilities. Demographic data will be compiled and organized into a local demographic profile to be included in the introductory sections of the updated plan.

1.4 Phase IV: Hazard Identification and Risk Assessment

The hazard identification and risk assessment components of the Hazard Mitigation Plan are among the most critical elements of the plan and provide the framework for identification of mitigation strategies and actions. The process of hazard identification includes analysis of current conditions, spatial attributes, geography, geology, and climate characteristics of the planning area to determine which events have the highest probability of affecting the planning area. Through the following tasks, AllenES will conduct a complete analysis of the hazards, risks, and vulnerabilities associated with the City. The risk assessment is an evaluation and analysis of the probability of a specific type or types of hazards that may potentially impact a given geographic



area. In contrast, the vulnerability assessment is an analysis of those populations, critical facilities, systems, or assets that have a high probability of being directly impacted by those hazards with the highest probability of affecting the City.

1.4.1 Task 1 – Identification of Hazards of Concern

The FEMA Mitigation Planning Process requires consideration of a standard listing of natural hazard types. In Mississippi, the Mississippi Emergency Management Agency is just completing an update of its statewide plan, which will also be used to help identify hazards most likely to impact the City, including any changes since the adoption of the current plan. Conversely, AllenES will also identify those hazards that will not impact the City, such as avalanches, and include specific reasons they are not considered relevant for the updated plan. Reasons specific hazards are not considered may be related to geography, climate, or other characteristics that limit or eliminate the probability of occurrence of a particular hazard type.

1.4.2 Task 2 – Development of Hazard Event Profiles

Once priority hazards have been identified, AllenES will prepare profiles of each hazard considered to be of concern to the City. The hazard profiles will include a summary record of historical occurrences, specific populations or critical facilities potentially impacted, and an estimate of damages occurring from each hazard type. Historical occurrences within the City will also be mapped utilizing GIS technology. The hazard profiles will then be used to establish the basis for the City's overall risk and vulnerability to priority hazard types.

1.4.3 Task 3 – Develop a Citywide Vulnerability Assessment

As previously mentioned, the vulnerability assessment is a comprehensive overview of those assets, populations, critical facilities and other systems most vulnerable to the types of hazards considered to have a high probability of affecting the planning area. The vulnerability assessment considers historical events, HAZUS-MH output data, input from local stakeholders and other data to determine vulnerable systems. This data is then used to assist in the development of specific mitigation strategies to reduce or eliminate the vulnerabilities and to make the City more resilient to natural hazard events. Through the vulnerability assessment process, AllenES will identify and map critical facilities and potentially at-risk populations. AllenES will also consider the City's vulnerability to each hazard type and the potential impacts on the City from each hazard type in terms of damages, economic, and social impacts.

1.5 Phase V: Development of the Updated Mitigation Plan

The previously described analytical processes will be used in concert to provide the City with an updated Hazard Mitigation Plan. Through the plan review process, AllenES will determine which components of the plan require more detailed updates and those that can be maintained as they exist based on current conditions and determined risks and vulnerabilities. All data collected will



be included in a comprehensively updated Hazard Mitigation Plan for submission to FEMA for approval and to the City for adoption. The updated plan will also include specific mitigation strategies for implementation, an implementation schedule, proposed funding sources, and processes for on-going review, maintenance and revision of the plan document. Mitigation strategies selected will be based on input from the Advisory Committee and other stakeholders.

1.5.1 Task 1 – Prioritize Focus Areas

The completed risk and vulnerability assessments will allow the City to determine specific areas of focus for mitigation actions. These may include public and/or private facilities, public policies with respect to education and outreach, emergency preparedness and response, and specific strategies for recovery from hazard events. AllenES will work with the City, its Advisory Committee, and stakeholders to identify and detail specific areas of focus through which to direct the focus of chosen mitigation actions.

1.5.2 Task 2 – Determine Appropriate Mitigation Actions

AllenES will work with planning participants to select a menu of proposed mitigation actions in accordance with FEMA's directive to consider a "comprehensive range of specific mitigation actions and projects for each hazard type". In addition, the chosen mitigation strategies will also include actions related to continued compliance with the FEMA National Flood Insurance Program, and the FEMA Community Rating System (CRS) program. The process of identifying and determining specific mitigation actions will start with very general and broad mitigation goals such as protection of the health, safety, and welfare of the citizens of Ridgeland. Within these broad goals, the plan will identify specific actions designed to achieve the stated mitigation goals. Identified opportunities for mitigation will be detailed to include "pros" and "cons" of each action in preparation of more detailed analysis to be conducted through the ranking and prioritization process. Prior to final ranking and prioritization, a summary presentation of potential mitigation actions will be presented to both City officials and the Advisory Committee for consideration and discussion.

1.5.3 Task 3 – Prioritize Mitigation Actions

Once a comprehensive range of mitigation strategies has been created, AllenES will conduct a series of mitigation strategies ranking and prioritization steps to create a final listing of prioritized mitigation strategies. The ranking and prioritization processes are as follows:

Benefit/Cost Review and Analysis: AllenES will prepare estimated implementation cost data for each identified mitigation strategy. To determine the benefit/cost ratios of each selected strategy, AllenES will compare the cost of each action to four primary anticipated outcomes: 1) avoidance of casualties; 2) avoidance of loss of function; 3) avoidance of physical damages; and 4) avoidance of emergency management costs. This analysis will serve as the primary cost/benefit analysis of selected mitigation strategies.



STAPLEE Criteria: To further prioritize the selected mitigation strategies, AllenES will conduct an analysis of the mitigation strategies using the STAPLEE Criteria. The STAPLEE criteria considers seven specific areas of analysis for each mitigation strategy including social acceptance, technical capabilities, administrative capacity, political acceptance, legal feasibility, economic considerations, and potential environmental impacts.

Through the cost/benefit review and analysis and the STAPLEE Criteria analysis, AllenES will establish final ranking and prioritization of all mitigation strategies considered for inclusion in the plan. AllenES will also work with the Advisory Committee and other stakeholder groups to obtain outside input into the ranking and prioritization processes. Evaluations from AllenES' project team and other stakeholders will be combined to develop the final mitigation action ranking and prioritization.

1.5.4 Task 4 – Assemble the Plan Document

At the conclusion of the mitigation strategy ranking and prioritization process, AllenES will prepare a full draft plan document for review. The plan will be presented to the Advisory Committee, City officials, and officials from the MEMA Mitigation Division for review and comment. The MEMA review will be done within the context of the Local Plan Crosswalk which serves as a guide for plan development. Throughout each step of the planning process, AllenES will conduct internal Crosswalk reviews of plan elements in an effort to minimize comments and plan modifications following the agency review process.

1.5.5 Task 5– Public Outreach and Education

Throughout the planning process, AllenES will assist the City in implementing a minimum of two public hearings on the plan and the planning process. The first public hearing will be early in the planning process and is designed to inform the community of the planning process and activities to take place to arrive at an updated plan. The second public hearing will be held at the conclusion of the risk and vulnerability assessments and will be designed to provide an opportunity for public review and input relative to those plan components. The third public hearing will be held upon completion of a full draft plan and prior to submission of the plan to MEMA for agency review. A third public hearing, if desired, may serve will be to gain public input into the selected mitigation strategies. All public hearings will be advertised and held at a time and in a venue accessible to the general public.

1.6 Phase VI: Plan Adoption and Amendment

At the conclusion of the planned public review and input processes and upon MEMA and FEMA's acceptance of the plan by, AllenES will assist with the final adoption of the plan. This will include formal acceptance of an adopting resolution by the City's Board of Aldermen during a regularly scheduled board meeting. AllenES will prepare the resolution and other supporting documentation necessary for the City.



1.6.1 Task 1 – Agency Review and Approval

Prior to City adoption of the plan, it will be transmitted to MEMA for preliminary agency review. MEMA will conduct a critical review of the plan based on the most current version of the FEMA Local Plan Crosswalk. The results of this review will be provided to AllenES and the City. At this point, the City will have an opportunity to make plan modifications based on the MEMA review prior to transmittal of the plan to FEMA for final plan acceptance and approval. AllenES will assist the City in addressing MEMA Crosswalk comments and incorporation of those comments into the updated plan document. Once all Crosswalk comments are successfully addressed, MEMA will conduct a secondary review prior to submitting the updated plan to FEMA for review. If comments are received from FEMA, AllenES will assist the City in addressing those comments in the plan document.

1.6.2 Task 2 – Plan Adoption

Once the agency review process is complete, AllenES will assist the City with local adoption of the plan to include drafting the required plan adoption resolution. In addition, a representative from AllenES will be present at the Board meeting during which the plan will be adopted.

1.6.3 Task 3 – Plan Implementation

Subsequent to plan adoption, the City will begin implementation of the mitigation strategies and actions outlined in the plan. The scope of work of this proposal does not include activities related to plan implementation. However, AllenES can provide these services to the City under a separate proposal if desired.

1.6.4 Task 4 – Plan Monitoring and Evaluation

MEMA and FEMA require regular plan monitoring and evaluation once the plan is adopted by the City. This process is designed to ensure the plan remains relevant in light of changing conditions and circumstances. It is recommended that the City conduct bi-annual reviews of the plan documentation. In addition, FEMA requires comprehensive plan evaluations and updates on five-year cycles. The scope of work of this proposal does not include activities and services related to plan monitoring and evaluation. However, AllenES can provide these services to the City under a separate proposal if desired.

Schedule:

AllenES will initiate work immediately upon receipt of an authorization to proceed. It is our objective to meet your scheduling needs, and we will work with you to plan an adequate project schedule. Under ideal circumstances, plan preparation normally requires 9 to 12 months for project completion. It is our goal to work with the City to ensure the updated Hazard Mitigation Plan is completed within the required timeframe.

**Cost:**

Once the City has been approved for \$35,000 in Hazard Mitigation Funds at a 90/10 split, (meaning that if the plan update costs \$35,000, the State will reimburse \$31,500); AllenES will perform the Hazard Mitigation Plan Update for **Thirty-Five Thousand Dollars (\$35,000)**. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase	Cost
1. Application for Hazard Mitigation Grant with Mississippi Emergency Management Agency (MEMA)	\$0
Phases Below Contingent on Successful Award of Hazard Mitigation Grant Funds	
2. Comprehensive Review of the City's Hazard Mitigation Plan	\$3,000
3. Organize Resources	\$3,000
4. Hazard Identification and Risk Assessment	\$12,000
5. Development of the Updated Mitigation Plan	\$12,000
6. Plan Adoption and Amendment	\$5,000
Total Cost	\$35,000

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month.

Assumptions:

1. Updating a city-specific Hazard Mitigation Plan will require access to information and data from various departments and divisions within the City including the administration, risk management officials and City staff. It is AllenES' assumption that access to the information and data will be provided to facilitate plan development. It is also AllenES' assumption that other City resources will be made available to assist with plan development. It is our intention to utilize City staff where applicable and appropriate to assist with various planning activities.

Clarifications:

1. Hazard Mitigation Grants require the grant recipient to cover the initial costs of the plan update and then the grant recipient will get reimbursed by MEMA upon successful completion of the plan update.

**Opt-Out Clause:**

The City of Ridgeland may terminate this contract at any time for any reason by giving at least ninety (90) days' notice in writing to AllenES. If the contract is terminated by the City of Ridgeland as provided herein, AllenES will be paid in full for the work completed as of the date of termination.

Closing:

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at (601) 326-2702 or planning@allenes.com.

Sincerely,
Allen Engineering and Science, Inc.

Paul Lanning, RLA
Project Planner

Authorization by Signature

If the project details listed above are acceptable, please sign and date below. Upon execution, please return an electronic signed copy to Allen Engineering and Science, Inc. (planning@allenes.com). The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Client Name: _____

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the _____ day of _____, 2020, by and between the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called the "**Local Government**", and the **CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT** hereinafter called "**CMPDD**", WITNESSETH THAT:

Whereas, the Local Government desires to engage the CMPDD to render certain technical and professional services, hereafter described. Now, therefore, the parties hereto do mutually agree as follow:

I. Employment of CMPDD

The Local Government hereby agrees to engage CMPDD; and CMPDD hereby agrees to provide the services hereinafter set forth.

II. Scope of Services

CMPDD hereby agrees to develop an updated Hazard Mitigation Plan for the Local Government. The plan shall be developed in compliance with Federal Regulations and guidance issued by the Federal Emergency Management Agency. CMPDD shall appoint a project manager for this task that shall be responsible for managing the project to ensure project goals and objectives are completed within the timeframe specified in this document and within budget limits. The Local Government shall appoint a Committee to work with the CMPDD to gather data and carry out a comprehensive planning process.

III. Period of Performance

The services specified under paragraph II of this agreement shall begin upon execution of this contract by both parties and extend for a period of no more than twelve (12) months.

IV. Compensation

Compensation to the CMPDD for responsibilities outlined in the "Scope of Services" shall be on a fixed fee basis. The Local Government agrees to pay a fixed fee of two-thousand five hundred dollars (\$2,500) to the CMPDD. The Local Government shall pay the CMPDD for these services within thirty (30) days of the Local Government receipt of an invoice.

V. Changes

This agreement may be altered from time to time with the written approval of both parties. Such changes shall be incorporated into written amendments to this contract.

VI. Termination of Contract

At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal

to its contribution, less any costs actually incurred by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this contract.

VII. Interest of Members of the Local Government

No officer, member, or employee of the Local Government who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision that affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly involved.

VIII. Cooperation of the Local Government

The Local Government hereby agrees that its officials and employees will cooperate with CMPDD in the discharge of CMPDD's responsibilities under this Contract and will be available for consultation at such times as may be mutually agreeable to all parties. The Local Government shall make available to CMPDD or its designated agents all data, reports, records, maps or other information as are existing, available, and necessary for carrying out this Contract.

IX. Products of this Contract

It is understood and acknowledged by the Local Government that CMPDD shall retain ownership of all work products it develops as necessary to produce the items which CMPDD is required to produce under this agreement. Such work products shall include, but shall not necessarily be limited to digital files, research materials, working papers, and other internal documents. The Local Government shall have full right and title to all products delivered to them under this agreement.

X. Execution

In witness whereof, CMPDD and the Local Government have executed this agreement as of this the _____ day of _____, 2020.

Gene McGee, Mayor
City of Ridgeland

Michael Monk, Chief Executive Officer
Central Mississippi
Planning & Development District

Paula Tierce, City Clerk
City of Ridgeland

Shay Lipe, Director of Finance
Central Mississippi
Planning & Development District

State of Mississippi
Madison County

Personally appeared before me, the undersigned in and for said county and state, the within named **Gene McGee and Paula Tierce**, who acknowledged to me that they the **Mayor and City Clerk** for the City of Ridgeland, Mississippi, and that as such did sign, execute and deliver the foregoing instrument, having affixed the City seal thereto, for the purposes therein stated, in the name of, for and on behalf of said Ridgeland, Mississippi, he being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2020.

Notary Public

My Commission Expires:

State of Mississippi
Hinds County

Personally appeared before me, the undersigned in and for said county and state, the within named **Michael Monk** and **Shay Lipe**, who acknowledged to me that they are the **Chief Executive Officer** and **Director of Finance** of **Central Mississippi Planning and Development District**, respectively, and that as such did sign, execute and deliver the foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2020.

Notary Public

My Commission Expires:

4/13/2020 10:05 AM			L I C E N S E P A Y M E N T R E P O R T				PAGE: 1	
LICENSES: THRU ZZZZZZZZZZ			SORTED BY: CODE		PAYMENT DATES:		4/01/2020 TO 4/30/2020	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010455	5/01/20- 4/30/21	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010715	4/01/20- 3/31/21	27-17-009	HUNAN WOK RESTAURANT INC.	30.00CR	3.00CR	.00	.00	33.00CR
0010736	4/01/19- 3/31/20	27-17-009	CLAY LAW FIRM, THE	20.00CR	4.20CR	.00	.00	24.20CR
0010736	4/01/20- 3/31/21	27-17-009	CLAY LAW FIRM, THE	20.00CR	1.80CR	.00	.00	21.80CR
0010748	1/01/20-12/31/20	27-17-009	OAKBROOK LLC	30.00CR	3.90CR	.00	.00	33.90CR
0010757	5/01/20- 4/30/21	27-17-009	MOON-HINES-TIGRETT OPERAT	20.00CR	.00	.00	.00	20.00CR
0010766	5/01/20- 4/30/21	27-17-009	CHRIS ROSSON DBA CHICK FL	20.00CR	.00	.00	.00	20.00CR
0010781	4/01/20- 3/31/21	27-17-009	PREFERRED SALES AGENCY LT	20.00CR	.00	.00	.00	20.00CR
0010856	5/01/20- 4/30/21	27-17-009	AGF ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010934	11/01/19-10/31/20	27-17-009	AEROTEK	20.00CR	.00	.00	.00	20.00CR
0011037	5/01/20- 4/30/21	27-17-009	PRIORITY ONE BANK	30.00CR	.00	.00	.00	30.00CR
0011041	5/01/20- 4/30/21	27-17-009	RICHARD FLOOD LAW FIRM LL	20.00CR	.00	.00	.00	20.00CR
0011046	5/01/20- 4/30/21	27-17-009	FIT REVIVAL INC.	20.00CR	.00	.00	.00	20.00CR
0011297	5/01/20- 4/30/21	27-17-009	ROY ANDERSON CORP	30.00CR	.00	.00	.00	30.00CR
0011301	4/13/20- 4/12/21	27-17-009	PATHWAYS COUNSELING PLLC	20.00CR	.00	.00	.00	20.00CR
0011303	5/01/20- 4/30/21	27-17-009	SEW FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011304	4/01/20- 3/31/21	27-17-009	PAY PROS OF MS INC.	30.00CR	3.00CR	.00	.00	33.00CR
0011502	4/01/20- 3/31/21	27-17-009	THE MS CENTER FOR PLASTIC	30.00CR	.00	.00	.00	30.00CR
0011569	4/01/20- 3/31/21	27-17-009	SOUNDS SWEET	20.00CR	.00	.00	.00	20.00CR
0011586	4/01/20- 3/31/21	27-17-009	GUARANTEED AC	20.00CR	.00	.00	.00	20.00CR
0011767	1/01/21-12/31/21	27-17-009	1 STAR ACCOUNTING & CNSLT	20.00CR	.00	.00	.00	20.00CR
0011865	3/28/20- 3/27/21	27-17-009	KIMBERLY BANKS PLLC	20.00CR	.00	.00	.00	20.00CR
0011872	4/18/20- 4/17/21	27-17-009	DOE'S EAT PLACE OF RIDGEL	30.00CR	.00	.00	.00	30.00CR
0011990	9/18/19- 9/17/20	27-17-009	PHO HUONG	20.00CR	3.20CR	.00	.00	23.20CR
0012095	4/04/20- 4/03/21	27-17-009	OSTEOSTRONG	20.00CR	.00	.00	.00	20.00CR
0012119	5/01/20- 4/30/21	27-17-009	J A SOSA ENTERPRISE INC	20.00CR	.00	.00	.00	20.00CR
0012123	4/15/20- 4/14/21	27-17-009	CRUNCH RIDGELAND	20.00CR	.00	.00	.00	20.00CR
0012142	4/14/20- 4/13/21	27-17-009	SHOWROOM CLEAN II	30.00CR	.00	.00	.00	30.00CR
0012338	3/13/20- 3/12/21	27-17-009	LOFTON'S AUTOMOTIVE REPAI	20.00CR	.00	.00	.00	20.00CR
0012366	3/30/20- 3/29/21	27-17-009	GREENHER CLEANERS, LLC, T	20.00CR	2.00CR	.00	.00	22.00CR
0012367	4/15/20- 4/14/21	27-17-009	GOSHINE EXPRESS CARWASH	30.00CR	.00	.00	.00	30.00CR
0012374	3/23/20- 3/22/21	27-17-009	MED-SOUTH, INC.	20.00CR	.00	.00	.00	20.00CR
0012376	4/01/20- 3/31/21	27-17-009	DXC TECHNOLOGY SERVICES L	30.00CR	.00	.00	.00	30.00CR
0012408	5/01/20- 4/30/21	27-17-009	LUTZ MEDIATION & ARBITRAT	20.00CR	.00	.00	.00	20.00CR
0012665	4/01/20- 3/31/21	27-17-009	SECUREONE ACCESS LLC	20.00CR	.00	.00	.00	20.00CR
0012668	3/28/20- 3/27/21	27-17-009	CHICK-FIL-A	30.00CR	.00	.00	.00	30.00CR
0012669	3/30/20- 3/29/21	27-17-009	PLEASANT LIVING CMTY CARE	30.00CR	.00	.00	.00	30.00CR
0012670	5/01/20- 4/30/21	27-17-009	MARSHALL ARTS MMA ACADEMY	20.00CR	.00	.00	.00	20.00CR
0012671	4/06/20- 4/05/21	27-17-009	ROOFING SOLUTIONS LLC	20.00CR	.00	.00	.00	20.00CR
0012673	3/30/20- 3/29/21	27-17-009	HIGHLAND VET, THE	20.00CR	.00	.00	.00	20.00CR
0012674	4/14/20- 4/13/21	27-17-009	VIRTU INTERACTIVE	20.00CR	2.40CR	.00	.00	22.40CR
0012675	6/01/20- 5/31/21	27-17-009	FAJARDO HAIR STUDIO	20.00CR	.00	.00	.00	20.00CR
10045	4/01/20- 3/31/21	27-17-009	WADE LAW FIRM PLLC, THE	20.00CR	.00	.00	.00	20.00CR
10059	5/01/20- 4/30/21	27-17-009	ANOTHER BROKEN EGG CAFE;R	90.00CR	.00	.00	.00	90.00CR
10093	5/01/20- 4/30/21	27-17-009	INNOVATIVE SOLUTIONS AND	33.00CR	.00	.00	.00	33.00CR
10094	5/01/20- 4/30/21	27-17-009	JADE PEST CONTROL LLC	20.00CR	.00	.00	.00	20.00CR

7/13/2020 10:05 AM			L I C E N S E P A Y M E N T R E P O R T				PAGE: 2	
LICENSES: THRU ZZZZZZZZZZ			SORTED BY: CODE		PAYMENT DATES: 4/01/2020 TO 4/30/2020			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6049	4/01/20- 3/31/21	27-17-009	BILLS VENDORS	30.00CR	.00	.00	.00	30.00CR
6455	5/01/20- 4/30/21	27-17-009	TICOS	30.00CR	.00	.00	.00	30.00CR
7183	5/01/20- 4/30/21	27-17-009	SMITH EDWARDS COMPANY, TH	20.00CR	.00	.00	.00	20.00CR
7389	5/01/20- 4/30/21	27-17-009	P S C CORPORATION	30.00CR	.00	.00	.00	30.00CR
8103	5/01/20- 4/30/21	27-17-009	GAELERIA SALON AND GIFTS,	20.00CR	.00	.00	.00	20.00CR
8378	5/01/20- 4/30/21	27-17-009	SECORP INDUSTRIES PARTNER	39.00CR	.00	.00	.00	39.00CR
8514	5/01/20- 4/30/21	27-17-009	EQUITY MORTGAGE CORPORATI	20.00CR	.00	.00	.00	20.00CR
8657	5/01/20- 4/30/21	27-17-009	ROSE NAILS OF RIDGELAND L	20.00CR	.00	.00	.00	20.00CR
9153	12/01/19-11/30/20	27-17-009	SMITH & MCARTY PLLC	20.00CR	.00	.00	.00	20.00CR
9158	5/01/20- 4/30/21	27-17-009	SESSUMS DALLAS PLLC	30.00CR	.00	.00	.00	30.00CR
9271	4/01/20- 3/31/21	27-17-009	CHATEAU RIDGELAND	69.00CR	.00	.00	.00	69.00CR
9389	5/01/20- 4/30/21	27-17-009	CAPITAL HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR
9418	4/01/20- 3/31/21	27-17-009	CELLULAR SOUTH - S PERKIN	135.00CR	.00	.00	.00	135.00CR
9614	5/01/20- 4/30/21	27-17-009	DOG SPOT PET GROOMING LLC	20.00CR	.00	.00	.00	20.00CR
9821	4/01/20- 3/31/21	27-17-009	US MED EQUIPMENT	30.00CR	3.00CR	.00	.00	33.00CR
9826	4/01/20- 3/31/21	27-17-009	BUSINESS CENTER, THE LLC	20.00CR	.00	.00	.00	20.00CR
9835	5/01/20- 4/30/21	27-17-009	OBERT LAW GROUP P A	20.00CR	.00	.00	.00	20.00CR
9843	4/01/20- 3/31/21	27-17-009	CARSON CONSULTING SERVICE	20.00CR	.00	.00	.00	20.00CR
9985	12/01/19-11/30/20	27-17-009	CRAWFORD EYE CARE	.00	3.30CR	.00	.00	3.30CR
0011027	5/01/20- 4/30/21	27-17-365	HEALTHWAY NUTRITION CENTE	40.00CR	.00	.00	.00	40.00CR
0011044	5/01/20- 4/30/21	27-17-365	THE WAREHOUSE MS	20.00CR	.00	.00	.00	20.00CR
0011052	5/01/20- 4/30/21	27-17-365	HARBOR FREIGHT TOOLS #508	200.00CR	.00	.00	.00	200.00CR
0011374	7/01/19- 6/30/20	27-17-365	GREEN GHOST TACOS	30.00CR	43.20CR	.00	.00	73.20CR
0011857	3/25/20- 3/24/21	27-17-365	FREEDOM RETAIL, INC.	25.00CR	.00	.00	.00	25.00CR
0011882	5/01/20- 4/30/21	27-17-365	ONCE UPON A CHILD	25.00CR	.00	.00	.00	25.00CR
0012339	3/13/20- 3/12/21	27-17-365	POLK DECORATIVE	25.00CR	2.50CR	.00	.00	27.50CR
0012346	3/19/20- 3/18/21	27-17-365	POLK INTERIORS	20.00CR	2.00CR	.00	.00	22.00CR
0012364	5/01/20- 4/30/21	27-17-365	JACKSON STREET GALLERY	20.00CR	.00	.00	.00	20.00CR
10046	4/01/20- 3/31/21	27-17-365	WRASER PHARMACEUTICALS	250.00CR	.00	.00	.00	250.00CR
10262	2/29/20- 2/28/21	27-17-365	MEDWORX	30.00CR	.00	.00	.00	30.00CR
10305	5/01/20- 4/30/21	27-17-365	SMITH MARINE	32.00CR	.00	.00	.00	32.00CR
10314	5/01/20- 4/30/21	27-17-365	WOMACK MACHINE SUPPLY	40.00CR	.00	.00	.00	40.00CR
5744	5/01/20- 4/30/21	27-17-365	MARTINSONS GARDEN WORKS	200.00CR	.00	.00	.00	200.00CR
5912	4/01/20- 3/31/21	27-17-365	BATH & BODY WORKS #765	40.00CR	.00	.00	.00	40.00CR
6682	5/01/20- 4/30/21	27-17-365	WAL-MART STORES EAST, LC	1,840.00CR	.00	.00	.00	1,840.00CR
6844	4/01/20- 3/31/21	27-17-365	SERVICE DRUGS	300.00CR	.00	.00	.00	300.00CR
8449	4/01/20- 3/31/21	27-17-365	AERUS ELECTROLUX	20.00CR	2.00CR	.00	.00	22.00CR
8895	4/01/20- 3/31/21	27-17-365	GAMESTOP #5135	50.00CR	.00	.00	.00	50.00CR
8900	5/01/20- 4/30/21	27-17-365	PATELS GROCERY INC	62.50CR	.00	.00	.00	62.50CR
8930	2/29/20- 2/28/21	27-17-365	PHARMACY CORPORATION	.00	9.25CR	.00	.00	9.25CR
9379	4/01/20- 3/31/21	27-17-365	SOLSTICE SUNGLASS BOUTIQU	40.00CR	.00	.00	.00	40.00CR
9387	5/01/20- 4/30/21	27-17-365	UNIFORMS	92.50CR	.00	.00	.00	92.50CR
0012672	7/29/19- 7/28/20	27-17-415	FULL AUTO ARMS	150.00CR	24.00CR	.00	.00	174.00CR
0010662	1/01/20-12/31/20	ME	BAILEY, KENNETH	25.00CR	25.00CR	.00	.00	50.00CR
0012042	1/01/20-12/31/20	ME	OVERSTREET, KENNETH	25.00CR	25.00CR	.00	.00	50.00CR
CTR0306	1/01/20-12/31/20	ME	KLINGLER, III, ANTON	25.00CR	25.00CR	.00	.00	50.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
CTR0487	1/01/20-12/31/20	ME	WHITE, JIM	25.00CR	25.00CR	.00	.00	50.00CR
CTR0500	1/01/20-12/31/20	MP	TINDALL, ALLEN	25.00CR	25.00CR	.00	.00	50.00CR
0012676	4/22/20-12/31/20	RE	WHITE, JEREMY T.	25.00CR	.00	.00	.00	25.00CR
CTR0310	1/01/20-12/31/20	RE	VEAL, JR, EDWARD B	25.00CR	25.00CR	.00	.00	50.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
96				5,443.00CR	262.75CR			5,705.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	65	1,716.00CR	29.80CR		1,745.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	23	3,402.00CR	58.95CR		3,460.95CR
27-17-415	WEAPONS DEALERS IN DEADLY	3	150.00CR	24.00CR		174.00CR
ME	MASTER ELECTRICIAN	4	100.00CR	100.00CR		200.00CR
MP	MASTER PLUMBER	1	25.00CR	25.00CR		50.00CR
RE	RESIDENTIAL ELECTRICIAN	2	50.00CR	25.00CR		75.00CR
TOTAL			5,443.00CR	262.75CR		5,705.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID
*****	INVALID	9	439.00CR	9.25CR			448.25CR
230000	Construction	1	30.00CR				30.00CR
238210	Electrical Contractors	1	33.00CR				33.00CR
238220	Plumbing Heating and Air-Cond	1	20.00CR				20.00CR
238310	Drywall and Insulation Contrac	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	18	405.00CR	156.30CR			561.30CR
424490	Other Grocery and Related Prod	1	40.00CR				40.00CR
443111	Household Appliance Stores	1	20.00CR	2.00CR			22.00CR
443120	Computer and Software Stores	1	50.00CR				50.00CR
444120	Paint and Wallpaper Stores	2	45.00CR	4.50CR			49.50CR
444130	Hardware Stores	1	200.00CR				200.00CR
444220	Nursery Garden Center and Farm	1	200.00CR				200.00CR
446110	Pharmacies and Drug Stores	1	300.00CR				300.00CR
446120	Cosmetics Beauty Supplies and	1	40.00CR				40.00CR
446130	Optical Goods Stores	1	40.00CR				40.00CR
446199	All Other Health and Personal	2	40.00CR				40.00CR
451110	Sporting Goods Stores	3	150.00CR	24.00CR			174.00CR
452112	Discount Department Stores	1	1,840.00CR				1,840.00CR
453310	Used Merchandise Stores	1	25.00CR				25.00CR
453920	Art Dealers	1	20.00CR				20.00CR
454210	Vending Machine Operators	1	30.00CR				30.00CR
454390	Other Direct Selling Establish	6	397.00CR				397.00CR
484100	General Freight Trucking	1	20.00CR				20.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR				20.00CR
531110	Lessors of Residential Buildin	1	30.00CR	3.90CR			33.90CR
531210	Offices of Real Estate Agents	1	20.00CR				20.00CR
532291	Home Health Equipment Rental	1	30.00CR	3.00CR			33.00CR
541110	Offices of Lawyers	8	170.00CR	6.00CR			176.00CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541511	Custom Computer Programming Se	1	20.00CR	2.40CR			22.40CR
541512	Computer Systems Design Servic	1	30.00CR				30.00CR
541611	Administrative Management and	1	20.00CR				20.00CR
541690	Other Scientific and Technical	1	39.00CR				39.00CR
541940	Veterinary Services	1	20.00CR				20.00CR
541990	All Other Professional Scienti	1	20.00CR				20.00CR
561310	Employment Placement Agencies	1	20.00CR				20.00CR
561621	Security Systems Services (exc	1	20.00CR				20.00CR
561710	Exterminating and Pest Control	1	20.00CR				20.00CR
561720	Janitorial Services	1	20.00CR	2.00CR			22.00CR
611610	Fine Arts Schools	1	20.00CR				20.00CR
621111	Offices of Physicians (except	1	30.00CR				30.00CR
621610	Home Health Care Services	1	30.00CR				30.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	6	230.00CR	49.40CR			279.40CR
722513	LIMITED-SERVICE RESTAURANTS	1	30.00CR				30.00CR
811111	General Automotive Repair	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
811192	Car Washes	2	60.00CR			60.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	1	20.00CR			20.00CR
812113	Nail Salons	1	20.00CR			20.00CR
812990	All Other Personal Services	1	20.00CR			20.00CR
TOTAL			5,443.00CR	262.75CR		5,705.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	60	1,350.00CR		29.80CR		1,379.80CR
27-17-009C	SERVICE BUSINESS OVER 10	6	396.00CR				396.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	24	3,422.00CR		82.95CR		3,504.95CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
CON-04	MASTER PLUMBING	1	25.00CR		25.00CR		50.00CR
CON-06	MASTER ELECTRICIAN	4	100.00CR		100.00CR		200.00CR
CON-08	RESIDENTIAL ELECTRICAL	2	50.00CR		25.00CR		75.00CR
TOTAL			5,443.00CR		262.75CR		5,705.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2020 TO 4/30/2020

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	5,380.75CR
001-000-230	CONTRACTORS LICENSE	325.00CR
099-000-008	POOLED CASH	5,705.75

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 4/01/2020 TO 4/30/2020
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, URGING THE UNITED STATES CONGRESS TO SUPPORT DIRECT FEDERAL FUNDING TO ALL MUNICIPALITIES IN MISSISSISSIPPI TO HELP FIGHT COVID-19 AND PROTECT LOCAL CITIZENS FROM THE EFFECTS OF THE NOVEL CORONAVIRUS.

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020; on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, on April 5, 2020, the President of the United States declared the State of Mississippi a “major disaster area,” and on April 1, 2020, the Governor of the State of Mississippi declared a Shelter in Place Order pursuant to Executive Order No. 1466, which was extended on April 17, 2020 via Executive Order No. 1473; and

WHEREAS, on March 27, 2020 the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”), which created the Coronavirus Relief Fund; and

WHEREAS, only municipalities of more than 500,000 residents were eligible to receive direct funding from the Coronavirus Relief Fund, which represents only 0.5% of municipalities nationwide and only 14% of the country’s total population; and

WHEREAS, only 36 of 19,000 American cities, towns and villages have populations over 500,000; and

WHEREAS, no Mississippi municipality qualified for direct funding from the Coronavirus Relief Fund, and the CARES Act did not mandate that state governments share their portion of the revenue received from the fund; and

WHEREAS, 96% of all municipalities nationwide report that budget shortfalls are the result of unanticipated revenue declines that will negatively impact the important services municipalities provided to their citizens, including fire and police protection; and

WHEREAS, municipal leaders are best positioned to make emergency management decisions related to allocation of resources because they understand the needs of their citizens; and

WHEREAS, Mississippi’s municipal leaders need the flexibility to use any federal funding that might be provided to not only address unbudgeted expenses, but also losses in revenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, AS FOLLOWS:

1. That the United States Congress must act to ensure every municipality impacted by this pandemic – regardless of size – has direct access to federal emergency funding.
2. That the Board of Aldermen of Ridgeland, Mississippi, hereby respectfully requests that the United States Congress support direct federal funding to all municipalities in Mississippi to help us fight COVID-19 and to alleviate budget shortfall in order to protect local citizens from the effects of the coronavirus.

Following the reading of the foregoing resolution, Alderman _____ made the motion for its adoption, followed by Alderman _____ seconding the motion for its adoption. The Mayor put the question to a vote, and the members voted unanimously to adopt the Resolution. The motion having received the

unanimous affirmative vote of the Board of Aldermen of the City of Ridgeland, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the _____ day of May, 2020.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON.COM	161016	WEBCAM	I 202005138937	4/30/2020	139.95
			WEBCAM	001-180-540	139.95	
01-02550	AMERICAN PLANNING ASSOC	161017	M001 DIGITAL CONF	I 3155962	4/30/2020	175.00
			M001 DIGITAL CONF	001-180-681	175.00	
					TOTAL =	314.95

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	314.95
TOTALS FOR ALL FUNDS =		314.95

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05838	A T & T	161018	80032156343: MAY 2020	I 3118043211	5/01/2020	206.08
			80032156343: MAY 2020	001-100-604	206.08	
01-05258	A T & T GLOBAL SERVICES	161019	APRIL 2020	I GH28690	5/01/2020	229.64
			APRIL 2020	001-100-604	229.64	
01-02402	ACCESS CONTROL GROUP	161020	RFID WINDSHIELD TAGS	I 1902	5/06/2020	250.00
			RFID WINDSHIELD TAGS	001-100-540	250.00	
01-01350	ADCAMP INC	161021	* TONS OF ASPHALT	I 39428	3/31/2020	641.92
			TONS OF ASPHALT	001-201-575	641.92	
01-01350	ADCAMP INC	161022	* TONS OF ASPHALT	I 39457	4/30/2020	4,095.65
			TONS OF ASPHALT	001-201-575	4,095.65	
01-01655	ADVANTAGE BUSINESS SYSTEM	161023	PRINTER FEES: APRIL	I 179856	4/29/2020	70.40
			B/W	001-340-604	28.40	
			COLOR	001-340-604	42.00	
01-03644	AFLAC	161024	EBQ21: MAY 2020	I 828070	5/13/2020	7,778.48
			EBQ21: MAY 2020	001-000-171	6,656.46	
			EBQ21: MAY 2020	005-000-171	167.44	
			EBQ21: MAY 2020	400-000-171	923.24	
			EBQ21: MAY 2020	404-000-171	31.34	
01-03952	AIRGAS USA LLC	161025	ARGON BOTTLE RENTAL	I 9970428488	4/30/2020	25.70
			ARGON BOTTLE RENTAL	400-650-540	12.30	
			HAZMAT	400-650-540	13.40	
01-04417	ALLEN ENGINEERING AND SCI	161026	03-30-20 - 04-26-20 STORMWATER	I 00200268	4/26/2020	1,583.34
			03-30-20 - 04-26-20 STORMWATER	001-201-600	1,583.34	
01-04941	AQUA THE DAY SPA	161027	PRIVILEGE LICENSE OVRPYMNT	I 202005138974	5/11/2020	23.75
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	23.75	
01-05802	KATHY ARMSTRONG	161028	HEATWAVE REFUND	I 202005138953	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05803	RAFE ARMSTRONG	161029	HEATWAVE REFUND	I 202005138952	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-01944	ATMOS ENERGY	161030	3015422613:03-26-20 - 04-27-20	I 202005138979	4/27/2020	87.50
			3015422613:03-26-20 - 04-27-20	001-160-630	87.50	
01-01944	ATMOS ENERGY	161031	3013187195:03-26-20 - 04-27-20	I 202005138980	4/29/2020	37.76
			3013187195:03-26-20 - 04-27-20	001-340-630	37.76	
01-05799	BATTERY SALES & SERVICE O	161032	P249 BATTERY	I 30270428201018	4/28/2020	64.95
			P249 BATTERY	001-100-632	64.95	
01-05598	BENCHMARK CONSTRUCTION CO	161033	CITY HALL SERVICES	I 10	5/01/2020	27,287.76

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05598	BENCHMARK CONSTRUCTION CO	161033	CITY HALL SERVICES CITY HALL SERVICES	I 10 390-601-600	5/01/2020 27,287.76	27,287.76 CONT
01-05804	ANDREA BONNER	161034	HEATWAVE REFUND HEATWAVE REFUND	I 202005138951 001-000-313	5/01/2020 70.00	70.00
01-05281	BRADLEY, RACHEL	161035	MAY 4, 2020 MEETING MAY 4, 2020 MEETING	I 050420 001-550-599	5/04/2020 50.00	50.00
01-05806	BARRY BRANTLEY	161036	HEATWAVE REFUND HEATWAVE REFUND	I 202005138949 001-000-313	5/01/2020 70.00	70.00
01-05805	LISA BUCKHALTER	161037	HEATWAVE REFUND HEATWAVE REFUND	I 202005138950 001-000-313	5/01/2020 70.00	70.00
01-02311	BUFKIN MECHANICAL, INC	161038	SERVICE ORDERS:APRIL SERVICE #74585 EQUIP RENT #74585 MATERIAL #74585	I 74585 001-340-637 001-340-637 001-340-637	4/21/2020 5,448.00 570.00 1,064.00	7,082.00
01-02311	BUFKIN MECHANICAL, INC	161039	SERVICE ORDERS:APRIL SERVICE #74849 MATERIAL #74849	I 74849 001-340-637 001-340-637	5/04/2020 1,950.00 395.00	2,345.00
01-08860	BULLDOG CONSTRUCTION CO I	161040	ORLEANS CIRCLE ORLEANS CIRCLE	I 5196 001-201-603	4/24/2020 4,826.00	4,826.00
01-08860	BULLDOG CONSTRUCTION CO I	161041	FOAM SEAL GATEWAY FOAM SEAL	I 5203 001-201-691	5/04/2020 2,250.00	2,250.00
01-03826	C SPIRE WIRELESS	161042	0031603285:03-23-20 - 04-22-20 0031603285:03-23-20 - 04-22-20	I 202005138982 001-100-605	4/22/2020 2,560.17	2,560.17
01-03826	C SPIRE WIRELESS	161043	0031656076:03-23-20 - 04-22-20 0031656076:03-23-20 - 04-22-20	I 202005138983 001-160-605	4/22/2020 305.71	305.71
01-03826	C SPIRE WIRELESS	161044	0031656124:03-23-20 - 04-22-20 0031656124:03-23-20 - 04-22-20	I 202005138984 001-180-605	4/22/2020 418.99	418.99
01-03826	C SPIRE WIRELESS	161045	0031656148:03-23-20 - 04-22-20 0031656148:03-23-20 - 04-22-20 0031656148:03-23-20 - 04-22-20 0031656148:03-23-20 - 04-22-20	I 202005138985 001-201-605 400-650-605 404-650-605	4/22/2020 741.46 511.84 85.57	1,338.87
01-05777	CANTON SANITARY LANDFILL	161046	LANDFILL CHARGE INERT MATERIAL FEE	I 00149315 001-201-683 001-201-683	4/14/2020 38.74 7.49	46.23
01-01441	CAPITOL TOWING INC	161047	P351 TOW P351 TOW	I 96670 001-100-632	4/15/2020 55.00	55.00
01-01441	CAPITOL TOWING INC	161048	P351 TOW	I 96672	4/15/2020	75.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	161048	P351 TOW CID TOW	I 96672 001-100-632	4/15/2020 75.00	75.00
						CONT
01-01441	CAPITOL TOWING INC	161049	P351 TOW CID TOW	I 96864 001-100-632	4/22/2020 75.00	75.00
01-01136	CENTERPOINT ENERGY	161050	309829878: 03-31-20 - 04-30-20 309829878: 03-31-20 - 04-30-20	I 202005138986 001-100-630	5/06/2020 48.42	48.42
01-01136	CENTERPOINT ENERGY	161051	31746860: 03-31-20 - 04-30-20 31746860: 03-31-20 - 04-30-20	I 202005138987 001-201-630	5/06/2020 102.32	102.32
01-01136	CENTERPOINT ENERGY	161052	31762107: 03-31-20 - 04-30-20 31762107: 03-31-20 - 04-30-20	I 202005138988 001-160-630	5/06/2020 133.10	133.10
01-01136	CENTERPOINT ENERGY	161053	31796030: 03-31-20 - 04-30-20 31796030: 03-31-20 - 04-30-20	I 202005138989 001-092-630	5/06/2020 26.09	26.09
01-01136	CENTERPOINT ENERGY	161054	31942477: 03-31-20 - 04-30-20 31942477: 03-31-20 - 04-30-20	I 202005138990 001-350-630	5/06/2020 34.55	34.55
01-01136	CENTERPOINT ENERGY	161055	31942485: 03-31-20 - 04-30-20 31942485: 03-31-20 - 04-30-20	I 202005138991 001-340-630	5/06/2020 30.71	30.71
01-01136	CENTERPOINT ENERGY	161056	31942493: 03-31-20 - 04-30-20 31942493: 03-31-20 - 04-30-20	I 202005138992 001-160-630	5/06/2020 69.97	69.97
01-01136	CENTERPOINT ENERGY	161057	31942501: 03-31-20 - 04-30-20 31942501: 03-31-20 - 04-30-20	I 202005138993 400-650-630	5/06/2020 56.11	56.11
01-01136	CENTERPOINT ENERGY	161058	31942519: 03-31-20 - 04-30-20 31942519: 03-31-20 - 04-30-20	I 202005138994 400-650-630	5/06/2020 70.75	70.75
01-01136	CENTERPOINT ENERGY	161059	31984024: 03-31-20 - 04-30-20 31984024: 03-31-20 - 04-30-20	I 202005138995 001-100-630	5/06/2020 1,264.12	1,264.12
01-02764	CENTRAL MISSISSIPPI CRIME	161060	APRIL 2020 APRIL 2020	I 202005138981 001-000-330	5/11/2020 136.57	136.57
01-12050	CENTRAL PIPE SUPPLY INC	161061	WATER REPAIR PARTS 3/4" METER CONNECTOR 1 1/2" GALV DRESSER 1 1/2" BRASS BALL VA 1 1/2" PVC MALE ADAP	I S100214267.001 400-650-575 400-650-575 400-650-575 400-650-575	4/14/2020 252.00 134.50 103.58 13.90	503.98
01-12050	CENTRAL PIPE SUPPLY INC	161062	WATER REPAIR PARTS HOT PVC CEMENT PIPE SEALANT	I S100214359.001 400-650-575 400-650-575	4/15/2020 230.04 221.52	451.56
01-12050	CENTRAL PIPE SUPPLY INC	161063	WATER REPAIR PARTS 26 1/4 MANHOLE LID	I S100214400.001 400-650-575	4/15/2020 120.00	120.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	161064	WATER REPAIR PARTS	I S100214864.001	4/21/2020	1,128.90
			3/4"COMP TO 3/4" COM	400-650-575	422.80	
			3/4 FMIP TO 3/4 CURB	400-650-575	389.20	
			2" MALE ADAPTER BRAS	400-650-575	195.62	
			2" S.S. INSERT	400-650-575	11.48	
			3/4" PVC INSERT	400-650-575	57.00	
			1" PVC INSERT	400-650-575	52.80	
01-12050	CENTRAL PIPE SUPPLY INC	161065	WATER REPAIR PARTS	I S100215042.001	4/22/2020	2,081.82
			3/4COMPTO3/4CURB STO	400-650-575	666.90	
			1COMPTO1CURB STOP	400-650-575	545.60	
			2" WHEEL VALVE	400-650-575	134.00	
			2" GALV. DRESSER COU	400-650-575	166.50	
			2" SQ. HD. VALVE	400-650-575	262.50	
			3/4" GALV. DRESSER C	400-650-575	81.00	
			2" BRASS TEE	400-650-575	214.32	
			3/4" PVC COUPLING	400-650-575	11.00	
01-12050	CENTRAL PIPE SUPPLY INC	161066	WATER REPAIR PARTS	I S100215167.001	4/23/2020	389.00
			6" C-900 PVC PIPE	400-650-575	389.00	
01-12050	CENTRAL PIPE SUPPLY INC	161067	WATER REPAIR PARTS	I S100215222.001	4/23/2020	293.64
			2" BRASS MALE ADAPT	400-650-575	195.62	
			3"x2" BRASS BUSHING	400-650-575	98.02	
01-12050	CENTRAL PIPE SUPPLY INC	161068	PARTS FOR METER INSTALL	I S100215582.001	4/28/2020	2,036.45
			2" E-SERIES METER	400-650-575	995.00	
			4" MJ VALVE	400-650-575	342.75	
			4" ANCHOR COUPLING	400-650-575	120.00	
			4" 22DEG. ELBOW D.I.	400-650-575	25.20	
			4" 11DEG. ELBOW D.I.	400-650-575	22.40	
			4" MJ BOLT BACK	400-650-575	78.00	
			17X30 METER BOX	400-650-575	453.10	
01-12050	CENTRAL PIPE SUPPLY INC	161069	PARTS FOR METER INSTALL	I S100215691.001	4/29/2020	391.25
			6" REPAIR CLAMP THIN	400-650-575	211.05	
			2" FLANGE KIT 2 HOLE	400-650-575	180.20	
01-12050	CENTRAL PIPE SUPPLY INC	161070	3/4" INDEX	I S100216211.001	5/04/2020	4,260.00
			3/4" INDEX	400-650-575	4,260.00	
01-13025	CINTAS CORPORATION LOC #2	161071	02148	I 49444726	5/01/2020	49.89
			02148	001-180-540	32.52	
			02148	400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	161072	04450	I 49756142	5/06/2020	145.94
			04450	400-650-535	130.99	
			04450	400-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	161073	04448	I 49756153	5/06/2020	251.58
			04448	001-201-535	251.58	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	161074 08828	08828	I 50010870 001-340-540	5/08/2020 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	161075 00025	00025	I 50010951 001-100-604	5/08/2020 322.57	322.57
01-13025	CINTAS CORPORATION LOC #2	161076 04052	04052	I 50010990 001-340-540	5/08/2020 89.71	89.71
01-13025	CINTAS CORPORATION LOC #2	161077 02147	02147	I 50011002 001-340-540	5/08/2020 99.50	99.50
01-13025	CINTAS CORPORATION LOC #2	161078 14849477	14849477 14849477	I 50011023 001-180-540 400-650-540	5/08/2020 32.52 16.57	49.09
01-13025	CINTAS CORPORATION LOC #2	161079 14849134	14849134	I 50353276 001-201-535	5/13/2020 264.58	264.58
01-13025	CINTAS CORPORATION LOC #2	161080 14838230	14838230 14838230	I 50353676 400-650-535 404-650-535	5/13/2020 130.99 14.95	145.94
01-13602	CLARION LEDGER	161081 211681: 04-10-20 - 04-17-20	211681: 04-10-20 - 04-17-20	I 0003311285 312-601-760	4/30/2020 215.02	215.02
01-13601	CLARION LEDGER - SUBSCRIP	161082 CL6284182: 05-01-20 - 05-31-20	CL6284182: 05-01-20 - 05-31-20	I 202005149009 001-040-686	5/14/2020 34.00	34.00
01-14370	CLYDE C SCOTT INSURANCE A	161083 RENEW ADMIN CRIME BOND	RENEW ADMIN CRIME BOND	I 37059 001-092-625	5/11/2020 1,736.00	1,736.00
01-14415	COAST CHLORINATOR & PUMP	161084 PARTS FOR WELL	TUBING ASSY. FREIGHT	I 70986 400-650-575 400-650-575	4/15/2020 256.00 15.00	271.00
01-05507	VIRGINIA LEE COCKE	161085 MAY 4, 2020 MEETING	MAY 4, 2020 MEETING	I 050420 001-550-599	5/04/2020 50.00	50.00
01-02440	COMCAST CABLE	161086 8396410560021870:04-28 - 05-27	8396410560021870:04-28 - 05-27	I 202005138996 001-340-604	4/24/2020 108.35	108.35
01-02440	COMCAST CABLE	161087 8396410530254032:05-01 - 05-31	8396410530254032:05-01 - 05-31	I 202005138997 001-160-604	4/27/2020 89.90	89.90
01-02440	COMCAST CABLE	161088 8396410530116512:05-04 - 06-03	8396410530116512:05-04 - 06-03	I 202005138998 001-100-604	5/01/2020 21.06	21.06
01-15000	CONSOLIDATED PIPE & SUPPL	161089 BRASS NIPPLE & 12" TAP S	2"x6" BRASS NIPPLE 12"x1" BRASS TAP SAD	I 0402448-000-000 400-650-575 400-650-575	4/22/2020 228.90 287.62	516.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-15250	CONTROL SYSTEMS INC	161090	REPAIR WESTERN WATER WEL	I 58345	4/23/2020	354.50
			REPAIR WESTERN WATER WELL	400-650-635	354.50	
01-05807	COOKIE STORE, THE	161091	PRIVILEGE LICENSE OVRPYMNT	I 202005138973	4/28/2020	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-02613	DATAPROSE, LLC	161092	2019 CCR BUCKSLIP	I 3P48514	4/29/2020	361.40
			2019 CCR BUCKSLIP	400-650-604	361.40	
01-02613	DATAPROSE, LLC	161093	04-01-20 - 04-30-20 BILLING	I DP2001428	4/30/2020	3,501.63
			04-01-20 - 04-30-20 BILLING	400-650-540	2,744.76	
			04-01-20 - 04-30-20 BILLING	400-650-604	756.87	
01-05208	DEERE & COMPANY	161094	Z950M ZTRACK JD MOWER	I 116867867	4/29/2020	10,864.98
			Z950M ZTRACK JD MOWER	400-650-730	9,108.33	
			24x12N12 TURF WHEELS	400-650-730	705.60	
			60" MULCH MOWER DECK	400-650-730	669.90	
			24" HIGH BACK SEAT	400-650-730	381.15	
01-18150	DELTA MUFFLER & EXHAUST	161095	LABOR FOR STRUTS	I 1648	5/04/2020	159.95
			LABOR FOR STRUTS	001-100-632	100.00	
			FRONT END ALIGNMENT	001-100-632	59.95	
01-18150	DELTA MUFFLER & EXHAUST	161096	FRONT END ALIGNMENT P339	I 1653	5/06/2020	59.95
			FRONT END ALIGNMENT P339	001-100-632	59.95	
01-18475	DEPENDABLE PEST SERVICE I	161097	CH- ANNUAL INSPECTION	I 096234	5/05/2020	270.00
			CH- ANNUAL INSPECTION	001-092-637	270.00	
01-18475	DEPENDABLE PEST SERVICE I	161098	LIB- ANNUAL INSPECTION	I 096235	5/05/2020	170.00
			LIB- ANNUAL INSPECTION	001-350-637	170.00	
01-18475	DEPENDABLE PEST SERVICE I	161099	TERMITE RENEWAL RPD	I 206484	4/06/2020	325.00
			TERMITE RENEWAL RPD	001-100-637	325.00	
01-18615	DICKEN, BILL	161100	MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00
			MAY 12, 2020 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	161101	TONS OF ASPHALT	I 76954	3/24/2020	905.34
			TONS OF ASPHALT	001-201-575	905.34	
01-18620	DICKERSON & BOWEN INC	161102	TONS OF ASPHALT	I 76965	3/24/2020	774.33
			TONS OF ASPHALT	001-201-575	774.33	
01-18620	DICKERSON & BOWEN INC	161103	TONS OF ASPHALT	I 76979	3/31/2020	2,297.72
			TONS OF ASPHALT39.11	001-201-575	2,297.72	
01-18620	DICKERSON & BOWEN INC	161104	TONS OF ASPHALT	I 77095	4/21/2020	596.31
			TONS OF ASPHALT	001-201-575	596.31	
01-05360	DUNBAR, DAVID	161105	MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-05360	DUNBAR, DAVID	161105 MAY 12, 2020 MEETING MAY 12, 2020 MEETING	I 051220 001-180-611	5/12/2020 50.00	50.00	CONT
01-04545	EARL DUDLEY INC	161106 YEARLY SUBSCRIPTION YEARLY SUBSCRIPTION	I 366700 404-650-635	4/23/2020 1,200.00	1,200.00	
01-03328	EDKO LLC	161107 SPRAYING* SPRAYING	I 355185 001-340-575	5/08/2020 213.34	213.34	
01-02850	ELITE WATER & COFFEE SERV	161108 COOLER RENT 5/2020 COOLER RENT 5/2020	I 163246 001-100-540	4/30/2020 40.00	40.00	
01-03711	EMERGENCY EQUIPMENT PROFE	161109 FD - ENGINE 2 FITTING LABOR BRAKE VALVE	I 450534 001-160-632 001-160-632 001-160-632	4/27/2020 21.93 762.45 60.58	844.96	
01-03711	EMERGENCY EQUIPMENT PROFE	161110 FD - NEW E2 LABOR SHOP SUPPLIES	I 450728 491-650-730 491-650-730	4/30/2020 172.50 25.00	197.50	
01-21500	ENTERGY	161111 14870935 14870935	I 202005128882 001-000-016	5/04/2020 730.24	730.24	
01-21500	ENTERGY	161112 14870968 14870968	I 202005128883 001-160-630	5/04/2020 42.08	42.08	
01-21500	ENTERGY	161113 14870976 14870976	I 202005128884 001-201-684	5/04/2020 23,332.14	23,332.14	
01-21500	ENTERGY	161114 14870984 14870984 14870984 14870984 14870984	I 202005128885 001-160-630 001-201-630 001-092-630 001-350-630	5/04/2020 1,493.87 12.99 1,686.92 761.21	3,954.99	
01-21500	ENTERGY	161115 14870992 14870992	I 202005128886 001-340-630	5/04/2020 1,310.77	1,310.77	
01-21500	ENTERGY	161116 14870943 14870943 14870943	I 202005128887 001-160-630 400-650-630	5/05/2020 434.28 18,510.34	18,944.62	
01-21506	ENTERGY	161117 100962695: 03-31-20 - 04-28-20 100962695: 03-31-20 - 04-28-20	I 202005128888 400-650-630	5/01/2020 8.66	8.66	
01-21506	ENTERGY	161118 105612568: 03-26-20 - 04-24-20 105612568: 03-26-20 - 04-24-20	I 202005128889 001-201-684	5/01/2020 214.75	214.75	
01-21506	ENTERGY	161119 105612600: 03-26-20 - 04-24-20 105612600: 03-26-20 - 04-24-20	I 202005128890 001-201-684	5/01/2020 285.04	285.04	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	161120	114576796: 03-29-20 - 04-28-20 I 202005128891		5/01/2020	54.67
			114576796: 03-29-20 - 04-28-20 001-201-684		54.67	
01-21506	ENTERGY	161121	114576804: 03-29-20 - 04-28-20 I 202005128892		5/01/2020	42.43
			114576804: 03-29-20 - 04-28-20 001-201-684		42.43	
01-21506	ENTERGY	161122	123466740: 03-27-20 - 04-27-20 I 202005128893		5/01/2020	89.44
			123466740: 03-27-20 - 04-27-20 001-201-684		89.44	
01-21506	ENTERGY	161123	123466989: 03-27-20 - 04-27-20 I 202005128894		5/01/2020	27.26
			123466989: 03-27-20 - 04-27-20 001-201-684		27.26	
01-21506	ENTERGY	161124	123467862: 03-27-20 - 04-27-20 I 202005128895		5/01/2020	74.74
			123467862: 03-27-20 - 04-27-20 001-201-684		74.74	
01-21506	ENTERGY	161125	123469033: 03-27-20 - 04-27-20 I 202005128896		5/01/2020	27.63
			123469033: 03-27-20 - 04-27-20 001-201-684		27.63	
01-21506	ENTERGY	161126	148884430: 03-27-20 - 04-27-20 I 202005128897		5/01/2020	1,146.98
			148884430: 03-27-20 - 04-27-20 001-201-684		1,146.98	
01-21506	ENTERGY	161127	167495597: 03-27-20 - 04-29-20 I 202005128898		5/01/2020	29.28
			167495597: 03-27-20 - 04-29-20 001-201-684		29.28	
01-21506	ENTERGY	161128	44930162: 03-27-20 - 04-24-20 I 202005128899		5/01/2020	22.36
			44930162: 03-27-20 - 04-24-20 001-201-684		22.36	
01-21506	ENTERGY	161129	67111021: 03-30-20 - 04-28-20 I 202005128900		5/01/2020	11.97
			67111021: 03-30-20 - 04-28-20 001-201-684		11.97	
01-21506	ENTERGY	161130	67890079: 03-29-20 - 04-27-20 I 202005128901		5/01/2020	33.02
			67890079: 03-29-20 - 04-27-20 001-201-684		33.02	
01-21506	ENTERGY	161131	82141797: 03-27-20 - 04-24-20 I 202005128902		5/01/2020	76.32
			82141797: 03-27-20 - 04-24-20 001-201-684		76.32	
01-21506	ENTERGY	161132	97289623: 03-31-20 - 04-29-20 I 202005128903		5/01/2020	14.18
			97289623: 03-31-20 - 04-29-20 001-160-630		14.18	
01-21506	ENTERGY	161133	101379923: 03-30-20 - 04-27-20 I 202005128904		5/04/2020	29.94
			101379923: 03-30-20 - 04-27-20 001-201-684		29.94	
01-21506	ENTERGY	161134	112618996: 04-01-20 - 04-29-20 I 202005128905		5/04/2020	65.80
			112618996: 04-01-20 - 04-29-20 001-201-684		65.80	
01-21506	ENTERGY	161135	112619010: 04-02-20 - 04-29-20 I 202005128906		5/04/2020	58.97
			112619010: 04-02-20 - 04-29-20 001-201-684		58.97	
01-21506	ENTERGY	161136	114576788: 04-01-20 - 04-28-20 I 202005128907		5/04/2020	44.77
			114576788: 04-01-20 - 04-28-20 001-201-684		44.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	161137	114576812: 04-01-20 - 04-29-20 I	202005128908	5/04/2020	60.65
			114576812: 04-01-20 - 04-29-20	001-201-684	60.65	
01-21506	ENERGY	161138	123468233: 03-30-20 - 04-27-20 I	202005128909	5/04/2020	21.01
			123468233: 03-30-20 - 04-27-20	001-201-684	21.01	
01-21506	ENERGY	161139	123468522: 03-30-20 - 04-27-20 I	202005128910	5/04/2020	23.35
			123468522: 03-30-20 - 04-27-20	001-201-684	23.35	
01-21506	ENERGY	161140	125333245: 04-01-20 - 04-29-20 I	202005128911	5/04/2020	38.63
			125333245: 04-01-20 - 04-29-20	001-201-684	38.63	
01-21506	ENERGY	161141	125333369: 04-01-20 - 04-29-20 I	202005128912	5/04/2020	21.63
			125333369: 04-01-20 - 04-29-20	001-201-684	21.63	
01-21506	ENERGY	161142	125333385: 04-01-20 - 04-29-20 I	202005128913	5/04/2020	21.49
			125333385: 04-01-20 - 04-29-20	001-201-684	21.49	
01-21506	ENERGY	161143	125337220: 04-01-20 - 04-28-20 I	202005128914	5/04/2020	69.24
			125337220: 04-01-20 - 04-28-20	001-201-684	69.24	
01-21506	ENERGY	161144	125337436: 04-02-20 - 04-28-20 I	202005128915	5/04/2020	55.51
			125337436: 04-02-20 - 04-28-20	001-201-684	55.51	
01-21506	ENERGY	161145	125337451: 04-01-20 - 04-28-20 I	202005128916	5/04/2020	38.26
			125337451: 04-01-20 - 04-28-20	001-201-684	38.26	
01-21506	ENERGY	161146	165860172: 04-01-20 - 04-29-20 I	202005128917	5/04/2020	10.75
			165860172: 04-01-20 - 04-29-20	001-100-630	10.75	
01-21506	ENERGY	161147	168311660: 03-17-20 - 04-29-20 I	202005128918	5/04/2020	275.79
			168311660: 03-17-20 - 04-29-20	400-650-630	275.79	
01-21506	ENERGY	161148	17717240: 03-31-20 - 04-25-20 I	202005128919	5/04/2020	259.55
			17717240: 03-31-20 - 04-25-20	001-201-630	259.55	
01-21506	ENERGY	161149	64563828: 04-01-20 - 04-28-20 I	202005128920	5/04/2020	45.85
			64563828: 04-01-20 - 04-28-20	001-201-684	45.85	
01-21506	ENERGY	161150	73076234: 04-02-20 - 04-28-20 I	202005128921	5/04/2020	48.41
			73076234: 04-02-20 - 04-28-20	001-201-684	48.41	
01-21506	ENERGY	161151	73076317: 04-02-20 - 04-28-20 I	202005128922	5/04/2020	57.25
			73076317: 04-02-20 - 04-28-20	001-201-684	57.25	
01-21506	ENERGY	161152	77345429: 04-02-20 - 04-28-20 I	202005128923	5/04/2020	57.86
			77345429: 04-02-20 - 04-28-20	001-201-684	57.86	
01-21506	ENERGY	161153	97880801: 04-02-20 - 04-28-20 I	202005128924	5/04/2020	52.71
			97880801: 04-02-20 - 04-28-20	001-201-684	52.71	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	161154	106735830: 03-31-20 - 04-28-20 I 106735830: 03-31-20 - 04-28-20 001-201-684	202005128925 001-201-684	5/05/2020 16.24	16.24
01-21506	ENTERGY	161155	112618939: 04-02-20 - 04-29-20 I 112618939: 04-02-20 - 04-29-20 001-201-684	202005128926 001-201-684	5/05/2020 35.08	35.08
01-21506	ENTERGY	161156	112618988: 04-03-20 - 05-01-20 I 112618988: 04-03-20 - 05-01-20 001-201-684	202005128927 001-201-684	5/05/2020 68.01	68.01
01-21506	ENTERGY	161157	128655347: 03-28-20 - 04-27-20 I 128655347: 03-28-20 - 04-27-20 001-201-684	202005128928 001-201-684	5/05/2020 141.12	141.12
01-21506	ENTERGY	161158	132314451: 03-30-20 - 04-28-20 I 132314451: 03-30-20 - 04-28-20 400-650-630	202005128929 400-650-630	5/05/2020 1,548.38	1,548.38
01-21506	ENTERGY	161159	157107822: 04-02-20 - 04-30-20 I 157107822: 04-02-20 - 04-30-20 001-201-684	202005128930 001-201-684	5/05/2020 127.51	127.51
01-21506	ENTERGY	161160	167495605: 03-25-20 - 04-22-20 I 167495605: 03-25-20 - 04-22-20 001-201-684	202005128931 001-201-684	5/05/2020 324.70	324.70
01-21506	ENTERGY	161161	18014480: 04-02-20 - 04-29-20 I 18014480: 04-02-20 - 04-29-20 001-340-630	202005128932 001-340-630	5/05/2020 35.98	35.98
01-21506	ENTERGY	161162	19579978: 04-03-20 - 04-29-20 I 19579978: 04-03-20 - 04-29-20 001-340-630	202005128933 001-340-630	5/05/2020 7.55	7.55
01-21506	ENTERGY	161163	67890202: 04-02-20 - 04-29-20 I 67890202: 04-02-20 - 04-29-20 001-201-684	202005128934 001-201-684	5/05/2020 68.01	68.01
01-21506	ENTERGY	161164	77233922: 04-07-20 - 04-29-20 I 77233922: 04-07-20 - 04-29-20 001-201-630	202005128935 001-201-630	5/05/2020 7.55	7.55
01-21506	ENTERGY	161165	95283941: 04-03-20 - 04-29-20 I 95283941: 04-03-20 - 04-29-20 001-201-684	202005128936 001-201-684	5/05/2020 65.56	65.56
01-21506	ENTERGY	161166	64589682: 03-31-20 - 04-27-20 I 64589682: 03-31-20 - 04-27-20 001-340-630	202005138999 001-340-630	5/06/2020 7.55	7.55
01-21506	ENTERGY	161167	65003816: 03-31-20 - 04-28-20 I 65003816: 03-31-20 - 04-28-20 001-201-684	202005139000 001-201-684	5/06/2020 42.80	42.80
01-21506	ENTERGY	161168	68325224: 03-31-20 - 04-28-20 I 68325224: 03-31-20 - 04-28-20 001-201-684	202005139001 001-201-684	5/06/2020 7.54	7.54
01-21506	ENTERGY	161169	111753950: 04-07-20 - 05-05-20 I 111753950: 04-07-20 - 05-05-20 001-201-684	202005149012 001-201-684	5/11/2020 285.11	285.11
01-05808	NICK FIORITO	161170	HEATWAVE REFUND HEATWAVE REFUND	I 202005138948 001-000-313	5/01/2020 70.00	70.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-23490	FOLIAGE DESIGN SYSTEMS	161171	PLANT MAINT. 5/2020 PLANT MAINT.5/2020	I 949976 001-100-604	5/01/2020 167.50	167.50
01-23750	FORESTRY SUPPLIERS INC	161172	BLUE FLAGS 33522 BLUE FLAGS	I 697977 400-650-540	4/30/2020 145.00	145.00
01-24500	FUELMAN OF MS-#127779	161173	127779; 04-27-20 - 05-03-20 127779; 04-27-20 - 05-03-20	I NP58177040 001-092-525	5/04/2020 22.80	22.80
01-01867	FUELMAN OF MS-#127780	161174	127780; 04-27-20 - 05-03-20 127780; 04-27-20 - 05-03-20 127780; 04-27-20 - 05-03-20 127780; 04-27-20 - 05-03-20	I NP58177041 001-201-525 400-650-525 404-650-525	5/04/2020 224.78 225.17 21.32	471.27
01-01868	FUELMAN OF MS-#127781	161175	127781; 04-27-20 - 05-03-20 127781; 04-27-20 - 05-03-20	I NP58177042 001-160-525	5/04/2020 191.40	191.40
01-01868	FUELMAN OF MS-#127781	161176	127781; 05-04-20 - 05-10-20 127781; 05-04-20 - 05-10-20	I NP58209015 001-160-525	5/11/2020 150.72	150.72
01-01869	FUELMAN OF MS-#127782	161177	127782; 04-27-20 - 05-03-20 127782; 04-27-20 - 05-03-20	I NP58177043 001-180-525	5/04/2020 74.90	74.90
01-01869	FUELMAN OF MS-#127782	161178	127782; 05-04-20 - 05-10-20 127782; 05-04-20 - 05-10-20	I NP58209016 001-180-525	5/11/2020 58.08	58.08
01-01870	FUELMAN OF MS-#127783	161179	127783; 04-27-20 - 05-03-20 127783; 04-27-20 - 05-03-20	I NP58177044 001-100-525	5/04/2020 1,412.26	1,412.26
01-01870	FUELMAN OF MS-#127783	161180	127783; 05-04-20 - 05-10-20 127783; 05-04-20 - 05-10-20	I NP58209017 001-100-525	5/11/2020 1,541.53	1,541.53
01-01871	FUELMAN OF MS-#127785	161181	127785; 04-27-20 - 05-03-20 127785; 04-27-20 - 05-03-20	I NP58177045 001-340-525	5/04/2020 18.03	18.03
01-01871	FUELMAN OF MS-#127785	161182	127785; 05-04-20 - 05-10-20 127785; 05-04-20 - 05-10-20	I NP58209018 001-340-525	5/11/2020 24.41	24.41
01-00565	GEORGE'S DOOR SERVICE INC	161183	FD - ST 4 DOOR REPAIR	I 045441 001-160-637	4/28/2020 158.00	158.00
01-05214	GMIS INTERNATIONAL	161184	GMIS INTERNATIONAL DUES GMIS INTERNATIONAL DUES	I 300006098 001-042-686	4/07/2020 100.00	100.00
01-00644	GREEN EARTH PRODUCTS	161185	TUFF TOWELS TUFF TOWELS	I 44006 400-650-540	4/28/2020 328.76	328.76
01-05813	TRAVIS HACKNEY	161186	HEATWAVE REFUND HEATWAVE REFUND	I 202005138943 001-000-313	5/01/2020 70.00	70.00
01-05056	HADDOX REID EUBANK BETTS	161187	AUDIT FOR YEAR END 09-30-19	I 229642	4/29/2020	25,500.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-05056	HADDOX REID EUBANK BETTS	161187	AUDIT FOR YEAR END 09-30-19 AUDIT FOR YEAR END 09-30-19	I 229642 001-040-602	4/29/2020 25,500.00	25,500.00	CONT
01-01201	HAMMETT, POLLY	161188	MAY 4, 2020 MEETING MAY 4, 2020 MEETING	I 050420 001-550-599	5/04/2020 50.00	50.00	
01-01062	HANCOCK BANK/WHITNEY BANK	161189	11-02-19 - 05-01-20 FEES 11-02-19 - 05-01-20 FEES	I 35683 200-450-840	4/22/2020 820.00	820.00	
01-05812	CYNTHIA HANFORD	161190	HEATWAVE REFUND HEATWAVE REFUND	I 202005138944 001-000-313	5/01/2020 70.00	70.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	161191	KICKSTAND SPRING KICKSTAND SPRING	I 347078 001-100-632	5/01/2020 19.53	19.53	
01-02680	HIGHLAND BUILDING SERVICE	161192	REC CENTER CLEANING REC CENTER CLEANING	I 3220 001-340-604	5/01/2020 640.00	640.00	
01-05809	TOMMY HIXON	161193	HEATWAVE REFUND HEATWAVE REFUND	I 202005138947 001-000-313	5/01/2020 70.00	70.00	
01-05810	RYAN HOBGOOD	161194	HEATWAVE REFUND HEATWAVE REFUND	I 202005138946 001-000-313	5/01/2020 70.00	70.00	
01-05811	SWAYZE HOBGOOD	161195	HEATWAVE REFUND HEATWAVE REFUND	I 202005138945 001-000-313	5/01/2020 70.00	70.00	
01-30599	HOLMES COMM COLLEGE	161196	2020 CONTRIBUTION 2020 CONTRIBUTION	I 202005149013 001-080-681	5/04/2020 10,000.00	10,000.00	
01-01132	HOME DEPOT CREDIT SERVICE	161197	INSULATION SHEET INSULATION SHEET TAX INSULATION SHEET TAX INSULATION SHEET	I 1224381 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	5/06/2020 21.52 1.72 21.52CR 1.72CR 21.52	21.52	
01-05814	JEFF HORN	161198	HEATWAVE REFUND HEATWAVE REFUND	I 202005138942 001-000-313	5/01/2020 70.00	70.00	
01-31475	HUTTO'S	161199	BERMUDA SOD BERMUDA SOD	I 386850 001-201-575	5/07/2020 38.24	38.24	
01-04057	ITSAVVY	161200	SCREEN PROTECTORS SCREEN PROTECTORS	I 01183478 001-042-501	4/24/2020 25.12	25.12	
01-04057	ITSAVVY	161201	MEDIA CARD READER MEDIA CARD READER	I 01185197 001-100-540	5/05/2020 51.34	51.34	
01-33800	JACKSON PAPER COMPANY	161202	FD - ST. 4 PAPER TOWELS CENTERPULL TOWELS	I 1180208 001-160-510 001-160-510	4/23/2020 35.84 24.00	110.81	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	161202	FD - ST. 4	I 1180208	4/23/2020	110.81
			TOILET TISSUE	001-160-510	29.12	CONT
			CAN LINERS	001-160-510	21.85	
01-33800	JACKSON PAPER COMPANY	161203	FD - LYSOL	I 1180513	4/27/2020	43.63
			LYSOL SPRAY	001-160-510	43.63	
01-33800	JACKSON PAPER COMPANY	161204	FD - LYSOL	I 1180518	4/27/2020	87.26
			LYSOL SPRAY	001-160-510	87.26	
01-33800	JACKSON PAPER COMPANY	161205	FD - CENTRAL	I 1181190	4/30/2020	48.00
			CENTERPULL TOWELS	001-160-510	48.00	
01-05819	KALE ME CRAZY	161206	PRIVILEGE LICENSE OVRPYMNT	I 202005138972	4/22/2020	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-05818	KEVIN KENNEDY	161207	HEATWAVE REFUND	I 202005138938	5/01/2020	65.00
			HEATWAVE REFUND	001-000-313	65.00	
01-05816	BETH KENTWORTH	161208	HEATWAVE REFUND	I 202005138940	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05815	SABRINA KINGSTON	161209	HEATWAVE REFUND	I 202005138941	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05817	KURT KOPANKE	161210	HEATWAVE REFUND	I 202005138939	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-38275	LEWIS ELECTRIC INC	161211	SCHOOL STREET LOOP	I M2020.41	5/06/2020	10,608.00
			6'X50' LOOP ASSEMBLY	001-201-603	10,608.00	
01-02031	LOWE'S BUSINESS ACCOUNT	161212	FD - CENTRAL	I 03555	4/24/2020	60.66
			ANGLE IRON	001-160-540	25.64	
			HOOKS	001-160-540	22.72	
			MOUNTING TAPE	001-160-540	7.59	
			CABLE TIES	001-160-540	4.71	
01-02031	LOWE'S BUSINESS ACCOUNT	161213	SCOTTS CENTIPEDE SEED	I 09567	5/05/2020	33.46
			SCOTTS CENTIPEDE SEED	001-201-540	35.98	
			DISCOUNT	001-201-540	2.52CR	
01-02031	LOWE'S BUSINESS ACCOUNT	161214	FD - SUPPLIES	I 10276	4/30/2020	153.42
			EXTENSION CORD	001-160-540	37.65	
			EXTENSION CORD	001-160-540	50.20	
			GLUE TRAP	001-160-540	8.34	
			AIR HOSE	001-160-635	32.07	
			INDUSTRIAL PLUG	001-160-635	1.93	
			SPLITTER	001-160-635	23.23	
01-05221	LYNN, RANDALL	161215	MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00
			MAY 12, 2020 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-39560	M D O T	161216	MISS DEVELOPMENT BANK SPECIAL	I 202005149002	5/01/2020	158,439.93
			MISS DEVELOPMENT BANK SPECIAL	200-450-814	53,817.50	
			MISS DEVELOPMENT BANK SPECIAL	200-450-815	104,622.43	
01-02944	MAD GENIUS INC	161217	PRIVILEGE LICENSE OVRPYMNT	I 202005138971	4/30/2020	34.50
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	34.50	
01-41000	MADISON COUNTY JOURNAL	161218	11310 RENEW SUBSCRIPTION	I 202005128881	5/04/2020	42.00
			RENEW SUBSCRIPTION	001-180-540	42.00	
01-39450	MADISON COUNTY LIBRARY SY	161219	3RD QTR 2019/2020 PAYMENT	I 202005149011	5/06/2020	27,500.00
			3RD QTR 2019/2020 PAYMENT	001-350-645	27,500.00	
01-41100	MADISON COUNTY SHERIFF'S	161220	MARCH 2020 HOUSING	I R-0320	4/21/2020	6,510.00
			MARCH 2020 HOUSING	001-100-687	6,510.00	
01-41100	MADISON COUNTY SHERIFF'S	161221	FEB 2020 MEDICAL FEES	I R-M0220	5/04/2020	767.28
			FEB 2020 MEDICAL FEES	001-100-687	767.28	
01-41100	MADISON COUNTY SHERIFF'S	161222	MARCH 2020 MEDICAL FESS	I R-M0320	4/21/2020	759.79
			MARCH 2020 MEDICAL FESS	001-100-687	759.79	
01-03554	MADISON SOUTH RUBBISH LAN	161223	LAND FILL CHARGES	I 13903	4/17/2020	180.00
			10 CUBIC YARDS	001-201-683	55.00	
			8 CUBIC YARDS	001-201-683	44.00	
			12 CUBIC YARDS	001-201-683	66.00	
			HOST FEE	001-201-683	7.50	
			ENVIROMENTAL FEE	001-201-683	7.50	
01-03554	MADISON SOUTH RUBBISH LAN	161224	LANDFILL CHARGE	I 13928	4/23/2020	360.00
			12 CUBIC YARDS	001-201-683	330.00	
			HOST FEE	001-201-683	15.00	
			ENVIROMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	161225	LANDFILL CHARGE	I 13950	4/29/2020	1,080.00
			12 CUBIC YARDS	001-201-683	726.00	
			6 CUBIC YARDS	001-201-683	264.00	
			HOST FEE	001-201-683	45.00	
			ENVIROMENTAL CHARGE	001-201-683	45.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	161226	MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00
			MAY 12, 2020 MEETING	001-180-611	50.00	
01-05823	THOMAS MALLINI	161227	HEATWAVE REFUND	I 202005138956	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05820	HAYDEN MAYS	161228	HEATWAVE REFUND	I 202005138959	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-04147	MCALISTER'S CORPORATION	161229	PRIVILEGE LICENSE OVRPYMNT	I 202005138970	4/23/2020	32.50
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	32.50	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-01984	MCDONALD DIRT WORKS	161230 TOP SOIL TOP SOIL	I 648959 400-650-575	5/05/2020 3,500.00	3,500.00
01-05825	MARK MEDINA	161231 HEATWAVE REFUND HEATWAVE REFUND	I 202005138954 001-000-313	5/01/2020 70.00	70.00
01-05786	METROPOLITAN LIFE INSURAN	161232 TM05969153: MAY 2020	I 202005149010 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	4/14/2020 74.25 74.25 66.00 8.25 8.25 660.00 495.00 90.75 247.50 107.25 16.50 173.25 16.50 37.26 0.00 4.97 0.00	2,079.98
01-04591	MISS DEPARTMENT OF PUBLIC	161233 APRIL 2020 APRIL 2020	I 202005149003 001-000-118	5/11/2020 23.26	23.26
01-00953	MISS INDUSTRIES FOR THE B	161234 STORAGE FILE BOXES STORAGE FILE BOXES	I 0045829-IN 001-040-500	4/27/2020 123.24	123.24
01-00953	MISS INDUSTRIES FOR THE B	161235 T LOCK HOLDERS T LOCK HOLDERS	I 0045965-IN 001-100-540	5/07/2020 64.96	64.96
01-00953	MISS INDUSTRIES FOR THE B	161236 COURT SERVICES ENVELOPE COURT SERVICES ENVELOPE	I 0045966-IN 001-010-540	5/07/2020 261.35	261.35
01-47700	MISS STATE FIRE ACADEMY	161237 FD - COVEY VEH EXTRICATION	I 27964 001-160-681	2/05/2020 400.00	400.00
01-04419	MISSISSIPPI AG COMPANY	161238 WEAR SHOES FOR BATWING LH WEAR SHOE RH WEAR SHOE	I P39711 001-201-635 001-201-635	5/07/2020 69.27 69.27	138.54
01-05793	MISSISSIPPI YARD BARBER	161239 MAY 4, 2020 LAWN MAINTENANCE MAY 4, 2020 LAWN MAINTENANCE	I 1379 001-201-604	5/08/2020 4,064.00	4,064.00
01-05821	STEPHANIE MOBLEY	161240 HEATWAVE REFUND HEATWAVE REFUND	I 202005138958 001-000-313	5/01/2020 70.00	70.00
01-05432	ROBERT MOORE	161241 MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-05432	ROBERT MOORE	161241	MAY 12, 2020 MEETING MAY 12, 2020 MEETING	I 051220 001-180-611	5/12/2020 50.00	50.00	CONT
01-05822	THOMAS MOORE	161242	HEATWAVE REFUND HEATWAVE REFUND	I 202005138957 001-000-313	5/01/2020 70.00	70.00	
01-05824	DAVID MORGAN	161243	HEATWAVE REFUND HEATWAVE REFUND	I 202005138955 001-000-313	5/01/2020 70.00	70.00	
01-05425	MORGAN, TAYLOR	161244	MAY 12, 2020 MEETING MAY 12, 2020 MEETING	I 051220 001-180-611	5/12/2020 50.00	50.00	
01-03639	MOTOROLA SOLUTIONS INC	161245	03-01-20 - 02-28-21 SERVICES 03-01-20 - 02-28-21 SERVICES	I 8230273541 001-100-635	4/30/2020 19,184.00	19,184.00	
01-05827	LEANN NEALEY	161246	HEATWAVE REFUND HEATWAVE REFUND	I 202005138961 001-000-313	5/01/2020 70.00	70.00	
01-04679	NEXAIR, LLC	161247	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 07792736 400-650-540 400-650-540 400-650-540	4/30/2020 25.56 25.56 11.00	62.12	
01-05828	SHANA NORWOOD	161248	HEATWAVE REFUND HEATWAVE REFUND	I 202005138960 001-000-313	5/01/2020 70.00	70.00	
01-01133	O'REILLY AUTO PARTS	161249	FD - MULTI PIN & CLIP TRIPLE SOCKET BALL MOUNT	I 301816 001-160-632 001-160-632 001-160-632	4/24/2020 14.98 16.99 69.99	101.96	
01-53715	OFFICE PRODUCTS PLUS INC	161250	FD - MARKERS DRY ERASE MARKER ERASERS DRY ERASE MARKERS	I 901231-0 001-160-500 001-160-500 001-160-500	4/30/2020 23.97 5.78 29.98	59.73	
01-53715	OFFICE PRODUCTS PLUS INC	161251	POST IT NOTES, LAMINATING SM POST IT NOTES 11X17 LAMINTATING	I 901863-0 400-650-500 400-650-500	5/07/2020 11.59 26.29	37.88	
01-05826	OLDE TYME COMMISSARY INS/	161252	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202005138975 001-000-220	5/04/2020 45.00	45.00	
01-04346	PARKER, PHYLLIS	161253	MAY 4, 2020 MEETING MAY 4, 2020 MEETING	I 050420 001-550-599	5/04/2020 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	161254	90400: 03-23-20 - 04-20-20 90400: 03-23-20 - 04-20-20	I 202005149004 001-340-630	4/30/2020 52.55	52.55	
01-55550	PETTY CASH - ADM	161255	03-28-20 - 05-07-20 PETTY CASH 03-28-20 - 05-07-20 PETTY CASH	I 202005149005 001-092-510	5/07/2020 85.55	85.55	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04831	PINE BELT OIL CO	161256	OFF ROAD DIESEL OFF RD DIESEL 1000GA	I 10722252 400-650-525	4/30/2020 759.64	759.64
01-03279	PNC EQUIPMENT FINANCE	161257	COMMERCIAL EQUIPMENT LEASE COMMERCIAL EQUIPMENT LEASE	I 805543 001-340-604	5/06/2020 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	161258	FENCING MATERIAL 4X4X8 TREATED 2X4X8 TREATED 1X6X6 TREATED 2" SCREWS 5LB. 3" SCREWS 5LB.	I 932741 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/05/2020 34.44 39.40 161.10 28.00 30.00	292.94
01-58020	PROFESSIONAL EYECARE ASSO	161259	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202005138977 001-000-220	4/22/2020 20.00	20.00
01-03738	PROFESSIONAL GLASS INC	161260	REPLACE WINDOW REPLACE WINDOW	I 104801 400-650-637	4/28/2020 203.50	203.50
01-04325	RICHARDSON, JAN M.	161261	MAY 4, 2020 MEETING MAY 4, 2020 MEETING	I 050420 001-550-599	5/04/2020 50.00	50.00
01-05829	MATT SEAL	161262	HEATWAVE REFUND HEATWAVE REFUND	I 202005138965 001-000-313	5/01/2020 70.00	70.00
01-05705	SHIVERS CONSTRUCTION LLC	161263	RIDGELAND CITY HALL RIDGELAND CITY HALL	I 6 390-601-750	5/05/2020 11,678.36	11,678.36
01-05488	SIMMONS LANDSCAPE LLC	161264	MAY LAWN MAINTENANCE MAY LAWN MAINTENANCE	I 16-12879 001-100-637	5/01/2020 477.68	477.68
01-05488	SIMMONS LANDSCAPE LLC	161265	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-12899 001-340-604	5/01/2020 8,592.52	8,592.52
01-05832	JOHNATHAN SIMON	161266	HEATWAVE REFUND HEATWAVE REFUND	I 202005138962 001-000-313	5/01/2020 70.00	70.00
01-04854	SITEONE LANDSCAPE SUPPLY	161267	LANDSCAPE FOR WILD FLOWER NATCHEZ Crape Myrtle PLUM DELIGHT FRINGE LITTLE GEM MAGNOLIA ROSE OF SHARON PINE STRAW MUSKOGEE Crape FREIGHT	I 98401751-001 001-550-599 001-550-599 001-550-599 001-550-599 001-550-599 001-550-599 001-550-599	4/16/2020 840.00 56.00 145.00 30.00 143.75 840.00 50.00	2,104.75
01-04854	SITEONE LANDSCAPE SUPPLY	161268	LANDSCAPE FOR WILD FLOWER FREIGHT FOREST PANSY REDBUD JANE MAGNOLIA	I 98401751-002 001-550-599 001-550-599 001-550-599	4/29/2020 50.00 230.00 510.00	790.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04854	SITEONE LANDSCAPE SUPPLY	161269	LANDSCAPE FOR WILD FLOWER PINE STRAW	I 98767876-001 001-550-599	4/20/2020 414.00	414.00
01-04854	SITEONE LANDSCAPE SUPPLY	161270	LANDSCAPE FOR WILD FLOWER 20 LB SPREADER 5 LB HAND SPREADER	I 98864964-001 001-550-599 001-550-599	4/23/2020 126.75 25.99	152.74
01-00692	SMITH'S LAWN AND LANDSCAP	161271	JAN - FEB 2020 LAWN MAINTENANC JAN - FEB 2020 LAWN MAINTENANC	I 10559 001-201-604	3/30/2020 1,900.00	1,900.00
01-00692	SMITH'S LAWN AND LANDSCAP	161272	APRIL-MAY 2020 MAINTENANCE APRIL-MAY 2020 MAINTENANCE	I 10576 001-201-604	5/07/2020 1,900.00	1,900.00
01-03210	SOUTHERN CONNECTION POLIC	161273	BALLISTIC VEST ORDER CRAIG, P ODC CARRIER MCCULLOUGH, A VEST DUKETTE, R VEST FILLINGANE, G VEST BLUNT, B VEST JONES, A VEST CLARL, CO ODC CARRIER NEAL, LULE VEST WOLFE, J VEST NEAL, JOHN VEST MARTIN, DON ODC CARRI WILLRIDGE, T VEST DEAR, T VEST CLARK, CH VEST ODC PANELS CARRIER IN-STORE CREDIT	I 14728 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730	3/12/2020 192.78 820.00 820.00 820.00 820.00 820.00 192.78 820.00 820.00 820.00 820.00 154.98 820.00 820.00 820.00 2,325.00 8,681.12CR	3,204.42
01-03210	SOUTHERN CONNECTION POLIC	161274	NEW HIRE UNIFORM-PEACE DUTY BELT BELT KEEPERS AIT-TEK LIGHT HOLDER CUFF KEY NAME PLATE SERVING SINCE PLATE SWEAT PANTS SWEAT SHIRTS LV-III GL 45 HOLSTER FLEECE JACKET CLASS A L/S SHIRT CLASS A PANTS KHAKI PANTS ARMORSKIN SHIRT WHITE POLO SHIRT WH. T-SHIRT INNER BELT BLACK TIE HANDCUFFS	I 14820 001-100-535	3/23/2020 49.95 12.99 15.99 10.99 15.00 15.00 30.00 30.00 139.00 119.95 49.99 90.00 92.00 90.00 70.00 60.00 29.95 10.99 29.99	988.78

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	161274	NEW HIRE UNIFORM-PEACE HANDCUFF CASE	I 14820	3/23/2020	988.78
				001-100-535	26.99	CONT
01-03210	SOUTHERN CONNECTION POLIC	161275	EXPLORER UPFIT	I 15089	5/08/2020	25,701.39
			SOS BLUEPRINT SYSTEM	001-100-740	3,444.00	
			SOS BLUEPRINT LINK	001-100-740	594.09	
			MPOWER 4"LIGHTHEAD	001-100-740	677.04	
			MPOWER LIGHTBAR	001-100-740	5,183.64	
			LABOR	001-100-740	2,850.00	
			POWER DISTRIBUTION	001-100-740	195.00	
			MISC SUPPLIES	001-100-740	165.00	
			JOTTO COMPUTER MOUNT	001-100-740	870.90	
			RHINO PUSH BUMPER	001-100-740	700.80	
			DEALERSHIP EQUIPMENT	001-100-740	9,126.00	
			HIDEAWAY LIGHTHEAD	001-100-740	829.92	
			MPOWER 3" LIGHTHEAD	001-100-740	546.00	
			TRANSFER KITS	001-100-740	519.00	
01-05204	SOUTHERN IMPORTS INC	161276	PRIVILEGE LICENSE OVRPYMNT	I 202005138976	4/28/2020	10.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	10.00	
01-03627	SOUTHERN TELECOMMUNICATIO	161277	ACCT 2361: 6018538610	I 202005149006	4/28/2020	1,328.86
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	80.13	
			ACCT 2361: 6018538610	001-100-605	261.10	
			ACCT 2361: 6018538610	001-160-605	266.63	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	70.92	
			ACCT 2361: 6018538610	001-340-605	223.72	
			ACCT 2361: 6018538610	001-350-605	178.13	
			ACCT 2361: 6018538610	400-650-605	248.23	
01-04347	STACY, LEA ANNE	161278	MAY 4, 2020 MEETING	I 050420	5/04/2020	50.00
			MAY 4, 2020 MEETING	001-550-599	50.00	
01-68200	STATE TREASURER	161279	APRIL 2020	I 202005149007	5/11/2020	19,293.83
			APRIL 2020	001-000-107	69.74	
			APRIL 2020	001-000-113	5,794.62	
			APRIL 2020	001-000-114	26.46	
			APRIL 2020	001-000-332	13,371.31	
			APRIL 2020	001-000-116	31.70	
			APRIL 2020	001-000-117	0.00	
01-68250	STATE TREASURER FUND: 337	161280	APRIL 2020 ANALYTICAL FEES	I 90091675	5/01/2020	1,380.00
			APRIL 2020 ANALYTICAL FEES	001-100-604	1,380.00	
01-68950	SUBER, CONNIE	161281	MAY 12, 2020 MEETING	I 051220	5/12/2020	50.00
			MAY 12, 2020 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	161282	FD - ST 4	I 170320	5/08/2020	1,260.00
			LABOR	001-160-637	1,260.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	161283	ST 3 LABOR	I 170321 001-160-637	5/08/2020 1,080.00	1,080.00
01-69095	SULLIVAN ELECTRIC	161284	SERVICE FOR PARKS* SER CALL RICE RD PAV SER CALL WOLCOTT SER CALL FRP SER CALL JACK ST CLK	I 170322 001-340-637 001-340-637 001-340-637 001-340-637	5/08/2020 360.00 630.00 810.00 810.00	2,610.00
01-05541	LEIGH SULLIVAN	161285	MAY 12, 2020 MEETING MAY 12, 2020 MEETING	I 051220 001-180-611	5/12/2020 50.00	50.00
01-69155	SUNBELT FIRE APPARATUS IN	161286	FD - HOSE 3" HOSE 5" HOSE 5" ADAPTER 4" ADAPTER	I 323074 491-650-730 491-650-730 491-650-730 491-650-730	5/01/2020 3,099.60 4,569.60 126.60 102.00	7,897.80
01-69155	SUNBELT FIRE APPARATUS IN	161287	FD - CRB KIT CRIB KIT FREIGHT	I 323564 491-650-730 491-650-730	5/07/2020 798.80 73.00	871.80
01-69155	SUNBELT FIRE APPARATUS IN	161288	FD - WYES GATED WYES	I 323565 491-650-730	5/06/2020 638.00	638.00
01-69155	SUNBELT FIRE APPARATUS IN	161289	FD - NEW E2 PIKE POLE PIKE POLE SCREWS FREIGHT	I 323566 491-650-730 491-650-730 491-650-730 491-650-730	5/05/2020 49.11 53.58 4.00 40.00	146.69
01-05830	DENISE SWEENEY	161290	HEATWAVE REFUND HEATWAVE REFUND	I 202005138964 001-000-313	5/01/2020 70.00	70.00
01-05831	CHAD SWINFORD	161291	HEATWAVE REFUND HEATWAVE REFUND	I 202005138963 001-000-313	5/01/2020 65.00	65.00
01-05031	TERRY SERVICE INC	161292	CH ADM SERVICE CALL LABOR (NO TRIP CHG) TRIP CHARGE	I 71679 001-092-637 001-092-637	5/08/2020 210.00 35.00	245.00
01-05031	TERRY SERVICE INC	161293	FD - CENTRAL LABOR TRIP CHARGE	I 71680 001-160-637 001-160-637	5/08/2020 210.00 35.00	245.00
01-05002	TOMMY COZIAR SIGNS	161294	CITY LOGO METAL SIGN CITY LOGO METAL SIGN	I 202005118880 001-550-599	4/07/2020 575.00	575.00
01-05589	TOWNSHIP TC HEART LLC	161295	FD - PHYSICALS PHYSICALS/TB TESTS PHYSICALS/XRAYS	I 971K19538 001-160-604 001-160-604	4/01/2020 12,720.00 810.00	13,530.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-71850	TRAFFIC CONTROL PRODUCTS	161296	RIDGELAND AVE MARKINGS	I T-206(1)	4/15/2020	51,472.00
			6" EDGE WHITE	001-201-603	4,088.80	
			6" STRIPE SKIP WHITE	001-201-603	135.00	
			6" STRIPE CONT YELLO	001-201-603	4,532.20	
			6" STRIPE CONT WHITE	001-201-603	3,320.00	
			6" DETAIL CONT YELLO	001-201-603	3,680.00	
			LEGEND WHITE 6"	001-201-603	30,100.00	
			RED-CLEAR MARKERS	001-201-603	4,194.00	
			TWO WAY YELLOW MARK	001-201-603	1,422.00	
01-71850	TRAFFIC CONTROL PRODUCTS	161297	SCHOOL STREET MARKINGS	I T-207(1)	4/30/2020	20,702.43
			6" EDGE CONT WHITE	001-201-603	1,989.30	
			6" STRIPE SKIP WHITE	001-201-603	147.00	
			6" STRIPE CONT YELLO	001-201-603	2,378.33	
			6" STRIPE CONT WHITE	001-201-603	1,998.00	
			LEGEND 6"	001-201-603	10,796.80	
			RED/CLEAR MARKERS	001-201-603	2,745.00	
			2 WAY YELLOW MARK	001-201-603	648.00	
01-71850	TRAFFIC CONTROL PRODUCTS	161298	STEED RD MARKINGS	I T-208(1)	4/15/2020	52,468.10
			6" EDGE CONT WHITE	001-201-603	3,465.60	
			6" STRIPE SKIP WHITE	001-201-603	870.00	
			6" STRIPE CONT YELLO	001-201-603	4,089.30	
			6" STRIPE SKIP YELLO	001-201-603	405.00	
			6" DETAIL CONT WHITE	001-201-603	7,200.00	
			6" DETAIL CONT YELLO	001-201-603	3,560.00	
			6" LEGEND WHITE	001-201-603	23,419.20	
			RED-CLEAR MARKER	001-201-603	7,317.00	
			TWO WAY YELLOW MARKE	001-201-603	2,142.00	
01-04418	TRANSUNION RISK AND ALTER	161299	ACCT 44061:04-01-20 - 04-30-20	I 202005149008	5/01/2020	283.00
			ACCT 44061:04-01-20 - 04-30-20	001-100-604	283.00	
01-03622	TRI-TECH FORENSICS, INC	161300	CID SUPPLY ORDER	I 239740	3/23/2020	450.65
			BLOOD/URINE KIT	001-100-540	134.20	
			30ML GREEN TOP TUBE	001-100-540	95.00	
			LATENT POWDER	001-100-540	74.75	
			TAPE LIFTING2"X360"	001-100-540	99.80	
			EVIDENCE COC LABELS	001-100-540	17.90	
			SHIPPING	001-100-540	29.00	
01-03622	TRI-TECH FORENSICS, INC	161301	CID SUPPLY ORDER	I 241395	3/25/2020	123.95
			PRINT RECORD CARDS	001-100-540	94.95	
			FREIGHT	001-100-540	29.00	
01-00544	U.S. LAWNS OF JACKSON	161302	HARBOR DRIVE	I 41124	5/01/2020	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	161303	MONTHLY LAWN MAINTENANCE	I 41125	5/01/2020	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	161304	COUNTY LINE ROAD COUNTY LINE ROAD	I 41126 001-201-604	5/01/2020 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	161305	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 41127 001-201-604	5/01/2020 775.00	775.00
01-00544	U.S. LAWNS OF JACKSON	161306	I-55 INTERCHANGE I-55 INTERCHANGE	I 41128 001-201-604	5/01/2020 7,499.58	7,499.58
01-00544	U.S. LAWNS OF JACKSON	161307	COLONY PARKWAY COLONY PARKWAY	I 41182 001-201-604	4/30/2020 2,984.00	2,984.00
01-03710	UNION AUTO PARTS	161308	STRUTS & LINKS P310 JOUNCE BUMPER STAB BAR LINK	C 1759385-00 001-100-632 001-100-632	4/30/2020 14.56CR 101.56CR	116.12CR
01-03710	UNION AUTO PARTS	161309	STRUTS & LINKS P310 JOUNCE BUMPER STAB BAR LINK STAB BAR LINKS STAB BAR LINKS STRUT SHOCK UPPER MOUNT	I 1751593-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	4/21/2020 14.56 101.56 47.39 58.00 226.66 49.22	497.39
01-03710	UNION AUTO PARTS	161310	P315 REPAIR FRONT PADS FRONT ROTORS BELT TENSIONER	I 1756777-00 001-100-632 001-100-632 001-100-632	4/28/2020 45.25 160.50 205.55	411.30
01-03710	UNION AUTO PARTS	161311	P315 REPAIR 329REAR BLOWER MOTOR	I 1756798-00 001-100-632	4/28/2020 57.15	57.15
01-03710	UNION AUTO PARTS	161312	BELT & BATTERY BELT	I 1758191-00 001-201-632	4/29/2020 11.52	11.52
01-03710	UNION AUTO PARTS	161313	BELT & BATTERY BATTERY CORE CORE RETURN	I 1758450-00 400-650-632 400-650-632 400-650-632	4/29/2020 126.35 12.25 12.25CR	126.35
01-03710	UNION AUTO PARTS	161314	FD - UNIT 2 SWAY BAR IN LINK	I 1758919-00 001-160-632	4/30/2020 36.67	36.67
01-03710	UNION AUTO PARTS	161315	COIL PACK FOR P319 COIL PACK FOR P319	I 1759280-00 001-100-632	4/30/2020 26.22	26.22
01-03710	UNION AUTO PARTS	161316	FRONT BRAKES FRONT BRAKES FRONT ROTATORS	I 1759534-00 001-180-632 001-180-632	4/30/2020 40.57 146.98	187.55
01-03710	UNION AUTO PARTS	161317	P343 RADIATOR FAIL	I 1761025-00	5/04/2020	718.88

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	161317	P343 RADIATOR FAIL	I 1761025-00	5/04/2020	718.88	CONT
			RADIATOR	001-100-632	248.89		
			FAN BLADES P343	001-100-632	60.00		
			AUX FAN MOTOR	001-100-632	133.33		
			MAIN FAN MOTOR P343	001-100-632	138.89		
			RADIATOR SHROUD P343	001-100-632	105.55		
			COOLANT P343	001-100-632	32.22		
01-03710	UNION AUTO PARTS	161318	P343 RADIATOR FAIL	I 1761058-00	5/04/2020	312.73	
			L STRUT P292	001-100-632	118.89		
			R STRUT P292	001-100-632	106.72		
			STRUT MOUNTS P292	001-100-632	87.12		
01-03710	UNION AUTO PARTS	161319	P343 RADIATOR FAIL	I 1761357-00	5/04/2020	45.25	
			FRONT BRAKES P292	001-100-632	45.25		
01-03710	UNION AUTO PARTS	161320	P330 ROTORS	I 1763295-00	5/06/2020	133.48	
			P330 ROTORS	001-100-632	133.48		
01-03710	UNION AUTO PARTS	161321	P330 ROTORS	I 1764114-00	5/06/2020	191.22	
			P310 UPPER ARMS	001-100-632	191.22		
01-01532	UNITED RENTALS INC	161322	REPAIR LAYMOR SWEEPER	I 181497518-001	5/04/2020	203.04	
			WATER PUMP	001-201-632	182.12		
			GASKET	001-201-632	7.17		
			FREIGHT	001-201-632	13.75		
01-01663	UTILITY SERVICE CO, INC	161323	PEDISPHERE WEST TANK	I 506800	5/01/2020	4,555.38	
			PEDISPHERE WEST TANK	400-650-604	4,555.38		
01-05833	VADA INC	161324	PRIVILEGE LICENSE OVRPYMNT	I 202005138978	4/28/2020	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		
01-05578	VECTOR DISEASE CONTROL IN	161325	MAY 2020 MOSQUITO CONTROL	I PI-A00007341	5/01/2020	16,366.43	
			MAY 2020 MOSQUITO CONTROL	001-250-604	16,366.43		
01-02597	VERIZON WIRELESS	161326	742166727: 03-26-20 - 04-25-20	I 9853352349	4/25/2020	160.04	
			742166727: 03-26-20 - 04-25-20	001-100-605	160.04		
01-75450	WALMART	161327	FD - SUPPLIES	I 01671	4/29/2020	165.93	
			SUGAR	001-160-540	7.90		
			GATORADE	001-160-540	11.96		
			WATER	001-160-540	23.88		
			SPLENDA	001-160-540	16.96		
			CREAMER	001-160-540	2.77		
			CREAMER	001-160-540	3.48		
			CREAMER	001-160-540	3.28		
			COFFEE	001-160-540	11.96		
			COFFEE	001-160-540	49.80		
			WIPER BLADES	001-160-632	33.94		
01-75450	WALMART	161328	FD - SUPPLIES	I 01712	4/01/2020	106.96	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	161328	FD - SUPPLIES	I 01712	4/01/2020	106.96
			COFFEE	001-160-540	59.76	
			WASP KILLER	001-160-540	22.44	
			ANTACID	001-160-540	6.82	
			ALLERGY TABS	001-160-540	8.00	
			BAND AIDS	001-160-540	9.94	
01-75450	WALMART	161329	COFFEE, CREAM, PINESOL	I 04398A	4/29/2020	58.77
			PINE-SOL	400-650-510	6.88	
			CREAM	400-650-540	4.63	
			PLASTIC BOTTLE 4/1	400-650-540	34.70	
			COFFEE	400-650-540	18.84	
			COFFEE	400-650-540	6.28CR	
01-75450	WALMART	161330	JANITORIAL SUPPLY	I 05166A	5/05/2020	18.64
			DISHWASHING SOAP	001-100-510	8.94	
			AIR FRESHENERS	001-100-510	9.70	
01-75790	WARREN FIRST AID & SUPPLY	161331	NITRILE GLOVES & BK BRAC	I 7296	4/28/2020	284.00
			NITRILE GLOVES	400-650-540	259.00	
			BACK BRACE LG.	400-650-540	25.00	
01-75900	WASTE MANAGEMENT OF MS	161332	04-01-20 - 04-30-20 SERVICES	I 0013704-1894-7	5/04/2020	122,965.28
			04-01-20 - 04-30-20 SERVICES	003-220-682	86,363.93	
			04-01-20 - 04-30-20 SERVICES	003-220-683	36,601.35	
01-75900	WASTE MANAGEMENT OF MS	161333	04-01-20 - 04-30-20 SERVICES	I 2960078-0078-6	5/01/2020	809.25
			04-01-20 - 04-30-20 SERVICES	003-220-683	809.25	
01-05835	CHRISTOPHER WATTS	161334	HEATWAVE REFUND	I 202005138968	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05836	JEANINE WATTS	161335	HEATWAVE REFUND	I 202005138967	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-04506	WELLS MARBLE & HURST PLLC	161336	ZONING ORDINANCE MATTERS	I 125619	5/07/2020	29,759.65
			ZONING ORDINANCE MATTERS	001-180-601	29,759.65	
01-05837	GRAHAM WILTZ	161337	HEATWAVE REFUND	I 202005138966	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	
01-05834	STEWART WITT	161338	HEATWAVE REFUND	I 202005138969	5/01/2020	70.00
			HEATWAVE REFUND	001-000-313	70.00	

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TOTAL = 879,565.80

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	485,270.52
003	SANITATION	123,774.53
005	COURT SERVICES FEE FUND	183.94
200	G. O. BOND FUND	159,259.93
312	RENAISSANCE TRAF SIGNALS	215.02
390	CITY CENTER PROJECTS	38,966.12
400	PUBLIC UTILITIES FUND	60,774.27
404	EMCRS OPERATION & MAINT	1,369.68
491	FIRE PROTECTION SURCHARGE	9,751.79
TOTALS FOR ALL FUNDS =		879,565.80

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/17/2020

PAY PERIOD ENDING: 4/30/2020

May 8, 2020 Payroll Register

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	998.00	41,380.72	VEH	174.00	AFA	AFACC	968.73		FED W/H	384,005.43	33,901.55	
SMON	0.00	9,297.36			AFC	AFCAN	999.94		ST WH MS	384,005.43	12,804.00	
REG	16,966.50	320,877.01			AFD	AFSHO	1200.32		FICA	426,400.63	26,436.77	26436.77
R/O	36.25	624.63			AFH	AFHOS	494.78		MEDI	426,400.63	6,182.79	6182.79
O/T	1,116.00	26,213.15			AFS	AFSPE	193.68					
CE	1.50	0.00			ANN	ANUTY	2195.00					
COMP	27.75	601.37			B18	BKRUP	181.00					
SICK	398.75	7,778.84			B19	BKRUP	91.50					
ESL	112.00	1,547.44			C18	CHSUP	202.50					
VAC	219.25	4,294.93			C32	CHSUP	225.00					
HOL	1,413.00	30,589.33			C33	CHSUP	25.00					
HOLB	1,136.00	0.00			C39	CHSUP	152.50					
FNRL	12.00	152.76			C42	CHSUP	147.50					
PARAM	0.00	1,384.62			C43	CHSUP	110.00					
SHIFT	0.00	425.00			C56	CHSUP	130.00					
TASKF	16.00	766.40			C57	CHSUP	75.00					
FUGTF	15.00	484.05			C58	CHSUP	164.00					
MBNHI	14.00	430.50			C59	CHSUP	285.25					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					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					
					C79	CHSUP	204.50					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCF	56.05					
					CHC	CHCAR	504.16					
					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				
					DEN	DENTL		2339.26				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/17/2020

PAY PERIOD ENDING: 4/30/2020

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					FCE FLEX	5.58		
					HCF HTHCF	13041.71	16963.92	
					HLT HEALTH		38640.04	
					HRF HRF	164.46	268.99	
					LIF LIFE		974.68	
					PBA POBEN	141.00		
					RET RET	40200.20	77720.34	
					UNR UNREM	2363.13		
TOTALS: 22,482.00 446,848.11					174.00	73131.76	138284.81	79,325.11 32619.56

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,708.25	12,310.89	0.00	1,397.36	0.00	0.00	2,263.83	2,026.47	9,417.95
001-020	6,050.71	5,814.87	0.00	235.84	0.00	0.00	1,133.18	1,112.93	3,804.60
001-040	23,239.20	21,595.92	0.00	1,643.28	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	146,441.38	124,418.84	7,324.57	12,592.02	2,105.95	0.00	21,981.27	26,541.77	97,918.34
001-160	114,851.88	86,505.02	18,723.24	8,239.00	1,384.62	0.00	20,090.04	20,557.21	74,204.63
001-180	24,289.28	21,535.90	0.00	2,753.38	0.00	0.00	3,592.48	4,702.18	15,994.62
001-201	46,551.89	38,794.38	51.63	7,569.46	34.42	102.00	7,551.80	7,555.49	31,342.60
001-340	26,698.40	23,200.56	0.00	3,497.84	0.00	0.00	3,162.74	5,122.62	18,413.04
005-101	3,912.00	3,520.80	0.00	391.20	0.00	0.00	872.73	692.18	2,347.09
400-650	37,404.72	30,303.91	113.71	6,324.89	590.21	72.00	7,890.24	6,402.32	23,040.16
404-650	2,563.20	2,242.80	0.00	320.40	0.00	0.00	578.13	338.44	1,646.63
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TOTALS	447,022.11	371,555.09	26,213.15	44,964.67	4,115.20	174.00	73,131.76	79,325.11	294,391.24
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REGULAR INPUT: 237

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 237