

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 7, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 6, 2020

1. AGENDA ITEMS

- a) Petition and Application for Conditional Use Permit for Harvest Church

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for St. Andrews Chapel
- b) Reject all bids for the purchase of 304 Highway 51, authorize the preparation of a Class A Survey with associated budget amendment increase to account 001-180-600, and authorize the Mayor to re-advertise for bids
- c) Approve Budget Amendment-Investigative Fees for the Ridgeland Police Department
- d) Approve the Non-compensated Special Contract Investigator Contract between Ridgeland Police Department and MS Bureau of Narcotics
- e) Check Deposit/Budget Amendment - Walmart Grant
- f) Approve Lake Harbour Drive Extension Phase B Contractor Pay Estimate #13
- g) Receive June 2020 Privilege License Report

3. PAYMENT OF CLAIMS

- a) 162209 - 162467 excluding claim #162454 and July 17, 2020 Payroll (\$2,179,264.99)

b) 162454 (Waggoner Engineering) \$84,023.09)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

June 2020 Financial Report

July 2020 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 7, 2020
6:00 PM**

The Mayor opened the July 7, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey (via telephone), Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for Services through June 26, 2020 and a copy of the June 29, 2020 Community Awareness Committee Meeting Minutes.

Next came the matter of accepting the Minutes of the June 16, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the appointment of the City Attorney for Period Beginning July 1, 2020 through June 30, 2021. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

**PUBLIC HEARING
SIGN ORDINANCE AMENDMENTS
CURB-SIDE PARKING & SHORT-TERM PARKING SIGNAGE**

Next came the public hearing to consider Sign Ordinance Amendments to set regulations governing Curb-side and Short-term Parking Signage. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "B". The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response. Alan Hart, Community Development Director, presented the proposed amendments to the Sign Ordinance. The Mayor then closed the public hearing.

Next came the consideration of the Sign Ordinance Amendments to set regulations governing Curb-side and Short-term Parking Signage. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): None

Nay(s): None

Abstention(s): None

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

Next came the consideration of the items set out on the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda:

a) - Approve the Services & Facilities Plan for the Proposed Annexation - Order Attached Hereto As Exhibit "D"

b) - Preliminary Plat for the Commons - Phase 1 Subdivision - Order Attached Hereto As Exhibit "E"

c) - City Hall (100 West School Street) Entergy Easements - Order Attached Hereto As Exhibit "F"

d) - Accept Bid from Jackson Street of Ridgeland, LLC for 634 square feet of surplus property on West Jackson Street and authorize the City Attorney to prepared the Deed and complete the sale - Order Attached Hereto as Exhibit "G"

e) - Approve Interlocal Agreement for Collection of Ad Valorem, Special Assessment Taxes and Public Property Assessments by Madison County Tax Collector - Order Attached Hereto As Exhibit "H"

f) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "I"

g) - Approve Budget Amendment Pursuant to Section 21-35-25 of the Mississippi Code, Annotated - Resolution Attached Hereto As Exhibit "J"

h) - Approve Budget Amendment Moving Excess Project Funds - Resolution Attached Hereto As Exhibit "K"

i) - Approve the Trustmark Bank Custody Agreement - Order Attached Hereto As Exhibit "L"

j) - Receive May 2020 Business License Report - Order Attached Hereto As Exhibit "M"

k) - Approve Participation in the MS LEAD Program - Order Attached Hereto As Exhibit "N"

- l) - Approve Budget Amendment- Insurance Proceeds for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "O"*
- m) - Approve Budget Amendment -Training Reimbursement for the Ridgeland Police Department - Order Attached Hereto As Exhibit "P"*
- n) - Approve Budget Amendment-Investigative Fee for Ridgeland Police Department - Order Attached Hereto As Exhibit "Q"*
- o) - Approve Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "R"*
- p) - Approve Deputy Court Clerk Appointment - Order Attached Hereto As Exhibit "S"*
- q) - Approve Coronavirus Emergency Supplemental Funding Program Grant for the Ridgeland Police Department - Order Attached Hereto As Exhibit "T"*
- r) - Approve the Memorandum of Agreement between the MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area and the Ridgeland Police Department - Order Attached Hereto As Exhibit "U"*
- s) - Approve Lake Harbour Extension Phase "B" Contractor Supplemental Agreement #4 for Eutaw Construction Company, Inc. - Order Attached Hereto As Exhibit "V"*
- t) - Approve Request to Advertise for Term Bids for the Public Works Department - Order Attached Hereto As Exhibit "W"*
- u) - Approve Contract with Central Mississippi Planning and Development District for Preparing a Hazard Mitigation Plan - Order Attached Hereto As Exhibit "X"*
- v) - Approve Cellular South Lease Renewal for the Towne Center Tank - Order Attached Hereto As Exhibit "Y"*
- w) - Approve \$20,000 Budget Amendment for Limb Pick-Up - Resolution Attached Hereto As Exhibit "Z"*
- x) - Accept \$500 Donation from Keep Mississippi Beautiful - Order Attached Hereto As Exhibit "I"*

Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 161883 thru 162208 excluding claims 162193, 162194, and 162195 (Waggoner Engineering) and June 26, 2020 Payroll (\$3,666,850.04). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): None

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier left the meeting.)

Next came the payment of claims 162193, 162194, and 162195 - Waggoner Engineering. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss pending litigation and a personnel issue. Alderman Bill Lee seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

(City Attorney Jerry Mills left the meeting.)

EXECUTIVE SESSION

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

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

Nay(s): None

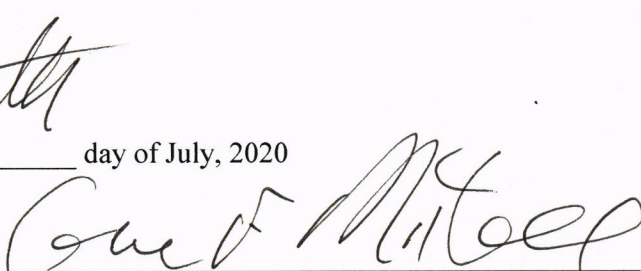
Abstention(s): None

The Mayor then declared the Motion carried.

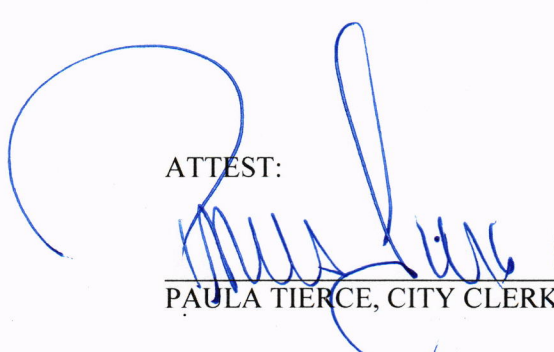
The Mayor reopened the meeting and announced that no action was taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:18 p.m.

WITNESS MY SIGNATURE, this the 9th day of July, 2020


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 6, 2020
6:00 P.M.**

The Mayor opened the work session of July 6, 2020 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Mayor Pro Tempore Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Bill Lee, Alderman Brian Ramsey, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce.

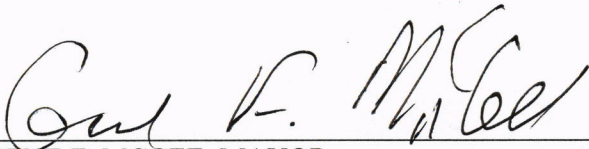
The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The Mayor announced that the City of Ridgeland would be receiving \$750,000 from the State of Mississippi through the bond bill.

The Mayor announced that there would be an executive session to discuss a personnel matter.

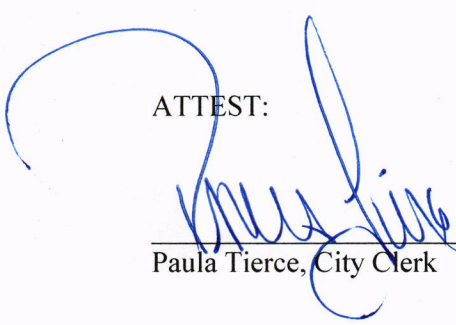
The meeting concluded at 6:23 p.m.

WITNESS MY SIGNATURE, this the 8th day of July, 2020.

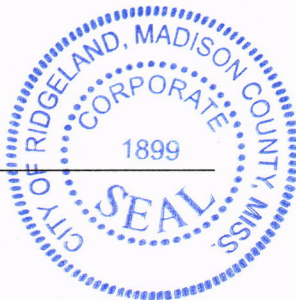


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, HARVEST CHURCH, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is HARVEST CHURCH
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is PO BOX 674
RIDGELAND, MS 39158 and the Petitioner's attorney or
representative's mailing address is KYLE YORK 468 BELLECHASE PL
MADISON, MS 39110
3. The Petitioner's phone number is 601 940 9578 and the Petitioner's
attorney's phone number is (if applicable) SAME.
4. The record title holder of the property is MIKE PETERS,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is 2906 N. STATE ST. JACKSON, MS 39216
601 362 8440

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 820 WILSON DRIVE

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 0721-31C-123-01.11

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned C-2,
according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 410.03 of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the
specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: CHURCH

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

WE ARE INSTALLING TWO SIGNS, BOTH OF
WHICH HAVE PRE-EXISTING STRUCTURE. ONE IS
ON THE BUILDING ABOVE THE FRONT WINDOW, THE
OTHER IS NEAR THE STREET AND PARKING LOT

b. How will the proposed use impact traffic on adjacent streets and highways?

NEITHER SIGN WILL HAVE ANY IMPACT ON
TRAFFIC

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

No

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

THE SIGNS WILL HAVE NO EFFECT. WE HAVE
NO PLANS TO ALTER THE BUILDING OR GROUNDS
IN A WAY THAT WOULD INTERRUPT ANY
CURRENT TRAFFIC OR SAFETY PROTOCOL.

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

THE PRESENT BUILDING AND GROUNDS HAVE
BEEN MADE SUITABLE, NO CHANGES OR
PROVISIONS WILL BE NECESSARY.

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

NO NEW PROVISIONS ARE NECESSARY

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

THE BUILDING HAS BEEN INSPECTED AND

REMAINS SUITABLE, NO PROVISION NEEDED.

- h. What provision(s) have been made for the availability and connection of utilities?

ALL UTILITIES ARE CONNECTED AND BELONG

IN NAME TO HARVEST CHURCH

- i. What provisions(s) have been made for signage and lighting at the proposed site?

WE ARE RESPONSIBLE FOR SIGNAGE AND

LIGHTING, AND ALL MEASURES ARE BEING TAKEN.

BUDGET SIGNS IF JACKSON WILL INSTALL SIGNAGE

ONE APPROVED BY THE CITY OF RIDGELAND

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

YES

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

CHURCH PRIMARY HOURS WILL BE

SUNDAYS 8:00 AM - 12:00 PM AND WEDNESDAYS

6:00 PM - 8:00 PM. THERE WILL BE NO

CONFLICT WITH NEIGHBORING PROPERTIES.

1. What provision(s) have been made to adequately address any concern for safety?

WE WILL TAKE ALL PRECAUTION FOR SAFETY BOTH
INSIDE AND OUT. WE ARE INSURED. WE WILL ALSO
BE CAREFUL TO MONITOR THE BUILDING, GROUNDS,
PARKING LOT, AND STREET TRAFFIC.

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

WE ANTICIPATE NO NEGATIVE IMPACT. OUR
CHURCH WILL CARE FOR THE AREA AND
SURROUNDING PROPERTIES.

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

OUR RENOVATIONS WILL BE MINOR TO MODERATE,
AND WE ANTICIPATE NO NEGATIVE IMPACT
WHATSOEVER.

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

No

- p. Are there any additional issues that should be addressed in this application?

No

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,


PETITIONER

KYLE YORK,
PASTOR

5-8-20
DATE

HARVEST CHURCH



541046

WARRANTY DEED

BOOK 2222 PAGE 0252

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, **Shoe Gallery Properties, LLC** ("Grantor"), does hereby grant, bargain, sell, convey and warrant unto **820 Wilson Drive, LLC** ("Grantee") the following described land and property lying and being situated in the City of Ridgeland, Madison County, Mississippi, to-wit:

See Exhibit A

This conveyance and the warranty hereof are subject to the following exceptions:

1. All oil, gas and mineral leases, mineral reservations and conveyances.
2. Declaration of Reciprocal Easement and Use Restrictions recorded at Book 409, Page 1, as amended at Book 427, Page 310.
3. Easement at Book 168, Page 500.

Ad valorem taxes for the current year have been prorated between the parties as of the date hereof based on the amount of such taxes for the 2006 year. If the actual ad valorem taxes for the current year are greater or less than the amount for the 2006 year, Grantor or Grantee, as appropriate, will promptly pay, on demand, its prorata portion of the difference.

WITNESS THE SIGNATURE of the undersigned as of the 31st day of July, 2007.

SHOE GALLERY PROPERTIES, LLC

By: _____

Title: _____

John C. [Signature]
OWNER/MANAGER

STATE OF

South Carolina

COUNTY OF

Beaufort

Personally appeared before me, the undersigned authority in and for the said county and state, on

BOOK 2222 PAGE 253

this ^{31st} day of July, 2007, within my jurisdiction, the within named John C. Tracy, who acknowledged that he is Manager of Shoe Gallery Properties, LLC, a Mississippi limited liability company, and that for an on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

NOTARY PUBLIC

My commission expires:

May 25, 2017

(Affix official seal, if applicable)



Name, address and phone number for Grantor and Grantee

GRANTOR: GRANTEE:

c/o John C. Tracy c/o Michael J. Peters

10 Glen Eagles Drive 2906 N. State Street, Ste. 201

Jackson, MS 39211 Jackson, MS 39216

(601) 956-4142 (601) 362-8440

INDEXING INSTRUCTIONS: The land subject to this instrument is located in Lot 3, Block 32, Highland Colony, Ridgeland, Madison County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY, AND**AFTER RECORDING SHOULD BE RETURNED TO:**

Robert D. Drinkwater

Brunini, Grantham, Grower & Hewes

P. O. Drawer 119

Jackson, MS 29205

(601) 948-3101

pd 12.00
706
(E)

3360

A parcel of land containing 0.7706 acres, more or less, lying and being situated in Lot 6 of Block 32 of Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, in Section 31, Township 7 North, Range 2 East, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southwest corner of Lot 3 of Block 34 of the said Highland Colony and run thence North 00 degrees 18 minutes 31 seconds East for a distance of 660.87 feet to the Northern right of way line of Centre' Street; thence South 89 degrees 57 minutes 54 seconds East for a distance of 40.20 feet along the said Northern right of way line of Centre' Street; thence run 54.95 feet along the arc of a 480.0 foot radius curve to the right along the said Northern right of way line, said arc having a 54.92 foot chord which bears South 86 degrees 41 minutes 08 seconds East; thence run 102.70 feet along the arc of a 480.0 foot radius curve to the right along the said Northern right of way line, said arc having a 102.50 foot chord which bears South 77 degrees 16 minutes 37 seconds East; thence North 47 degrees 11 minutes 59 seconds West for a distance of 33.36 feet along a right of way flare; thence North 00 degrees 25 minutes 34 seconds East for a distance of 267.89 feet along the Eastern right of way line of Wilson Drive to the POINT OF BEGINNING for the parcel herein described; thence continue North 00 degrees 25 minutes 34 seconds East for a distance of 125.26 feet along the said eastern right of way line of Wilson Drive; thence leave said eastern right of way line and run South 89 degrees 34 minutes 26 seconds East for a distance of 237.39 feet; thence South 14 degrees 15 minutes 56 seconds East for a distance of 143.10 feet; thence North 86 degrees 49 minutes 17 seconds West for a distance of 274.0 feet to the POINT OF BEGINNING.

MADISON COUNTY MS This instrument was
filed for record August 1, 2007, at 8:00 A.M.

Book 2222 Page 252
ARTHUR JOHNSTON, C. C.

BY: S. Cole D.C.



"B"

PETERS REAL ESTATE
MANAGEMENT & INVESTMENT

May 8, 2020
City of Ridgeland Permit Department
Re: 820 Wilson Dr Ridgeland, MS 39157

To whom it may concern,

As the owner of the building located at 820 Wilson Dr. Ridgeland, MS, I grant permission for conditional use of the property to Harvest Church Madison, represented by the pastor Kyle York.

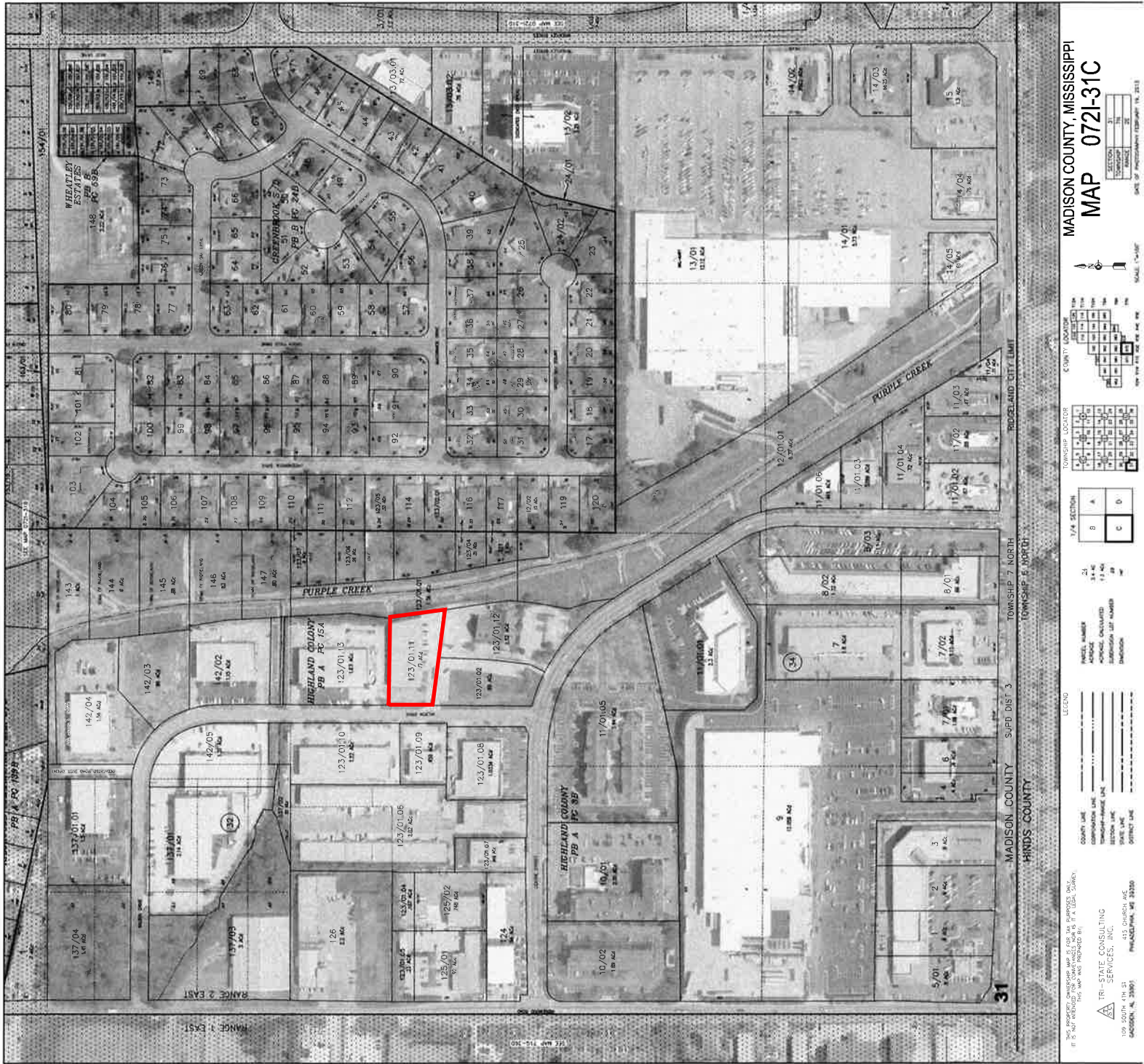
Harvest Church has my permission to make both internal and external renovations and improvements to this property during their lease period. Please contact me if you should have any questions regarding this. Thanks for your time.

Mike Peters



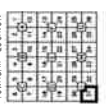
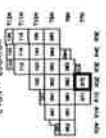
Building Owner

2906 N. State • Suite 201 • Jackson, Mississippi 39216
Office: (601) 362-8440 • FAX (601) 977-9766
www.petersre.com



MADISON COUNTY, MISSISSIPPI
MAP 0721-31C

DATE OF PRELIMINARY REPLY: JAN. 19, 2010



1/4 SECTION	A	B	C	D
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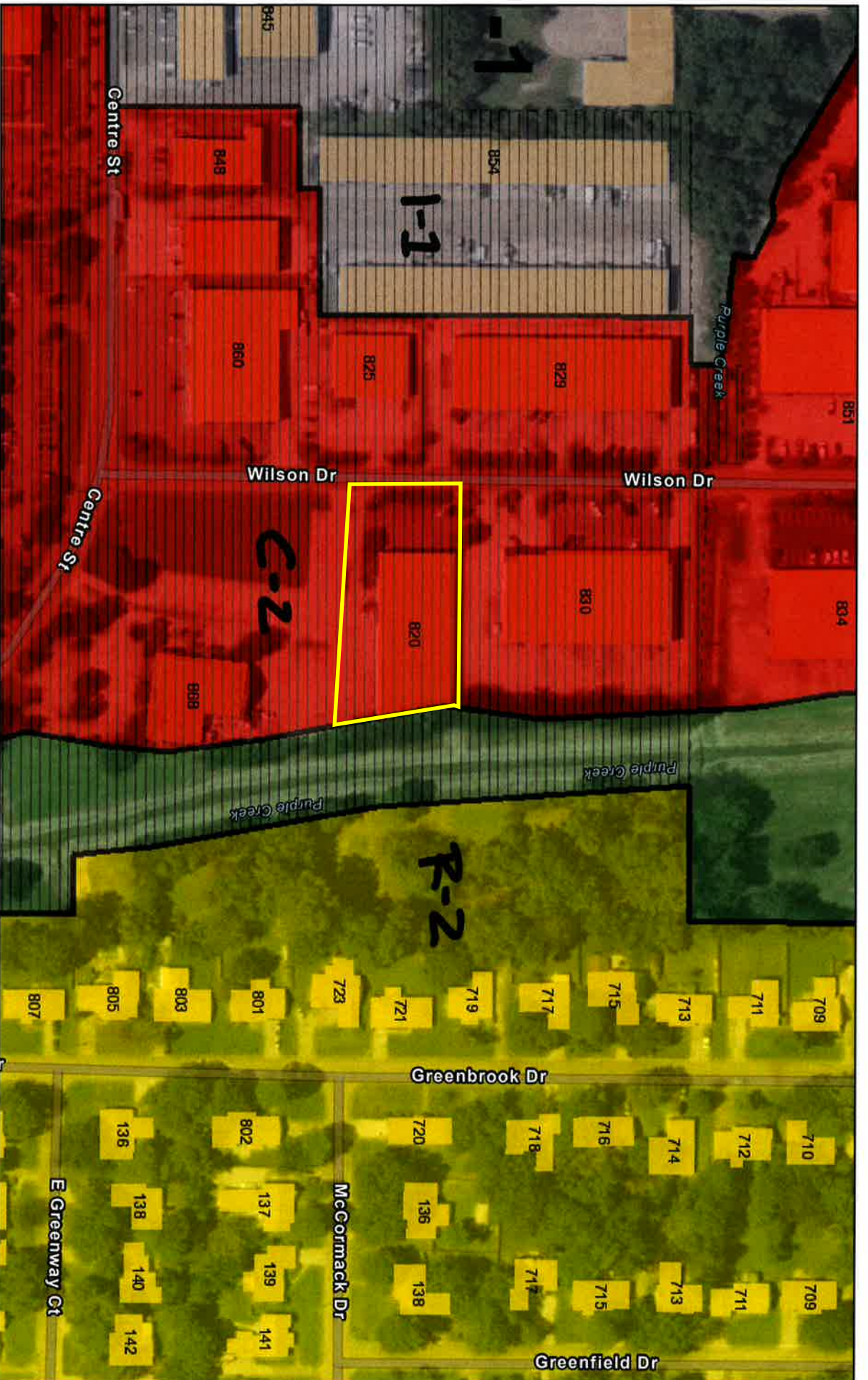
PARCEL NUMBER	ACRES	UNCLASSED	UNCLASSED
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2	1.4		
3	1.4		
4	1.4		
5	1.4		
6	1.4		
7	1.4		
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23	1.4		
24	1.4		

COUNTY LINE	SECTION LINE	SECTION LINE	SECTION LINE	SECTION LINE
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2	1	1	1	1
3	1	1	1	1
4	1	1	1	1
5	1	1	1	1
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21	1	1	1	1
22	1	1	1	1
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24	1	1	1	1

TR-STATE CONSULTING
SERVICES, INC.
100 JEFFERSON AVE.
JACKSON, MS 39201
JANUARY 19, 2010

820 Wilson Drive

"D"



May 15, 2020

1:2,257



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

July 15, 2020

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Bill Lee
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for July 9, 2020

Dear Mayor and Board:

We report on the Zoning Board's special called meeting of July 9, 2020. Enclosed for your consideration, please find the following:

1. Minutes of the July 9, 2020, Zoning Board special called meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Harvest Church; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Harvest Church.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

**MINUTES OF THE SPECIAL CALLED MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A special called meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, July 9, 2020, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Tracy Bailey
Bernie Giessner
Drew Malone
Jim Collette
Larry Miller
Walter Cox
Judy Rice

Absent:

Michelle Caballero

Also present:

Jerry L. Mills, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for Harvest Church – *Petitioner*

Property Address/Description:

820 Wilson Drive, Ridgeland, MS 39157

Tax Parcel No.:

072I-31C-123/01.11

(July 9, 2020)

4. Old Business/New Business.
5. Adjourn

No minutes were available for consideration. The matter was passed to a subsequent meeting.

**Public Hearing for Petition and Application for
Conditional Use Permit for Harvest Church**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Brandon Brown Properties, LLC for property located at 820 Wilson Drive in Ridgeland. The subject property is presently zoned C-2. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and stated that the Petitioner is requesting the conditional use permit to allow for a church to operate on the C-2 zoned property.

Petitioner stated the church's primary house will be Sundays 8:00 a.m. to 12:00 p.m. and Wednesdays 6:00 p.m. to 8:00 p.m.

The Board was presented with communications from Mark Shapley, owner of neighboring Shapley's Restaurant, that he had no opposition to the requested conditional use. The Board discussed that current ABC Law allows for on-premises alcohol consumption in commercial areas as long as the church is more than 100 feet away from the alcohol service area and it appears that the buildings measure approximately 150 feet apart, so there should be no issue. If there was, Shapley's would have "grandfather" rights to continue the sale of alcohol because the restaurant preceded the church.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Mr. Collette, the Board present voted to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to allow for a church to operate on the C-2 zoned property with the conditions that the church shall operate primarily on Sundays and 6:00 p.m. to 8:00 p.m. on Wednesdays. The church shall remain closed Monday through Tuesday and Thursday through Saturday after 7:00 p.m. except for special events including Holiday Services, Weddings, and Funerals. No more than 2 such special events per month shall cause the parking lot to be encumbered by church functions unless agreed in writing by both parties. The church shall be subject to the Declaration of Reciprocal Easements and Use Restrictions as filed in Book 409 Page 01 in the Madison County land records. The church shall have no objection to the neighboring Shapley's Restaurant to continue to be allowed the sale of alcohol. The Church shall have no objection to waiving the restrictions which might be imposed related to sale of alcohol for both itself and any of its successors in interest in the relief granted by this conditional use.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Mr. Miller and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2020.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 820 WILSON DRIVE,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Harvest Church (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board") which Board scheduled a hearing on said Petition for July 9, 2020, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the July 9, 2020, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the July 9, 2020 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's July 9, 2020, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing Petitioner to operate a church on the subject property in the C-2 zoning district with the following conditions:

1. The church shall operate primarily on Sundays and 6:00 p.m. to 8:00 p.m. on Wednesdays; the church shall remain closed Monday through Tuesday and Thursday through Saturday after 7pm except for special events including Holiday Services, Weddings, and Funerals. No more than 2 such special events per month shall cause the parking lot to be encumbered by church functions unless agreed in writing by both parties.

2. The church shall be subject to the Declaration of Reciprocal Easements and Use Restrictions as filed in Book 409 Page 01 in the Madison County land records.
3. The church shall have no objection and the neighboring Shapley's Restaurant will continue to be allowed the sale of alcohol;
4. The Church shall have no objection to waiving the restrictions which might be imposed related to sale of alcohol for both itself and any of its successors in interest in the relief granted by this conditional use.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing Petitioner to operate a church on the subject property in the C-2 zoning district with the following conditions:

1. The church shall have no objection and the neighboring Shapley's Restaurant will continue to be allowed the sale of alcohol;
2. The Church shall have no objection to waiving the restrictions which might be imposed related to sale of alcohol for both itself and any of its successors in interest in the relief granted by this conditional use.
3. The church shall operate primarily on Sundays and 6:00 p.m. to 8:00 p.m. on Wednesdays; the church shall remain closed Monday through Tuesday and Thursday through Saturday after 7pm except for special events including Holiday Services, Weddings, and Funerals. No more than 2 such special events per month shall cause the parking lot to be encumbered by church functions unless agreed in writing by both parties.

4. The church shall be subject to the Declaration of Reciprocal Easements and Use Restrictions as filed in Book 409 Page 01 in the Madison County land records.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

A parcel of land containing 0.7706 acres, more or less, lying and being situated in Lot 6 of Block 32 of Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, in Section 31, Township 7 North; Range 2 East, and being more particularly described by metes and bounds as follows, to wit:

Commence at the Southwest corner of Lot 3 of Block 34 of the said Highland Colony and run thence North 00 degrees 18 minutes 31 seconds East for a distance of 660.87 feet to the Northern right of way line of Centre' Street; thence South 89 degrees 57 minutes 54 seconds East for a distance of 40.20 feet along the said Northern right of way line of Centre' Street; thence run 54.95 feet along the arc of a 480.00 foot radius curve to the right along the said Northern right of way line, said arc having a 54.92 foot chord which bears South 86 degrees 41 minutes 08 seconds East; thence run 102.70 feet along the arc of a 480.0 foot radius curve to the right along the said Northern right of way line, said arc having 102.50 foot chord which bears South 77 degrees 16 minutes 37 seconds East; thence North 47 degrees 11 minutes 59 seconds West for a distance of 33.36 feet along a right of way flare; thence North 00 degrees 25 minutes 34 seconds East for a distance of 267.89 feet along the Eastern right of way line along the said eastern right of way line of Wilson Drive to the POINT OF BEGINNING for the parcel herein described; thence continue North 00 degrees 25 minutes 34 seconds East for a distance of 125.26 feet along the said eastern right of way line of Wilson Drive; thence leave said eastern right of way line and run South 89 degrees 34 minutes 26 seconds East for a distance of 237.39 feet; thence South 14 degrees 15 minutes 56 seconds East for a distance of 143.0 feet; thence North 86 degrees 49 minutes 17 seconds West for a distance of 274.0 feet to the POINT OF BEGINNING.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2020.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the ____ day of _____, 2020.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 820 WILSON DRIVE,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Harvest Church (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for July 9, 2020, at 6:00 o'clock p.m.; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

A parcel of land containing 0.7706 acres, more or less, lying and being situated in Lot 6 of Block 32 of Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi, in Section 31, Township 7 North; Range 2 East, and being more particularly described by metes and bounds as follows, to wit:

Commence at the Southwest corner of Lot 3 of Block 34 of the said Highland Colony and run thence North 00 degrees 18 minutes 31 seconds East for a distance of 660.87 feet to the Northern right of way line of Centre' Street; thence South 89 degrees 57 minutes 54 seconds East for a distance of 40.20 feet along the said Northern right of way line of Centre' Street; thence run 54.95 feet along the arc of a 480.00 foot radius curve to the right along the said Northern right of way line, said arc having a 54.92 foot chord which bears South 86 degrees 41 minutes 08 seconds East; thence run 102.70 feet along the arc of a 480.0 foot radius curve to the right along the said Northern right of way line, said arc having 102.50 foot chord which bears South 77 degrees 16 minutes 37 seconds East; thence North 47 degrees 11 minutes 59 seconds West for a distance of 33.36 feet along a right of way flare; thence North 00 degrees 25 minutes 34 seconds East for a distance of 267.89 feet along the Eastern right of way line along the said eastern right of way line of Wilson Drive to the POINT OF BEGINNING for the parcel herein described; thence continue North 00 degrees 25 minutes 34 seconds East for a distance of 125.26 feet along the said eastern right of way line of Wilson Drive; thence leave said eastern right of way line and run South 89 degrees 34 minutes 26 seconds East for a distance of 237.39 feet; thence South 14 degrees 15 minutes 56 seconds East for a distance of 143.0 feet; thence North 86 degrees 49 minutes 17 seconds West for a distance of 274.0 feet to the POINT OF BEGINNING.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2020.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the ____ day of _____, 2020.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**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, July 14, 2020, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor

Members Absent:

Leigh Sullivan
David Dunbar

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, 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 **RENAISSANCE SIGN CRITERIA**. The project was presented by **Mr. Jordan Lohman**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of revised sign criteria for the shopping center to allow for a specific tenant (lululemon) sign.

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

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Absent
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 **RIDGETOWNE ANIMAL CLINIC**. The project was presented by **Mr. Jordan Lohman**. The project is located at **370 Highway 51**. The applicant is requesting approval of new paint colors for their existing building.

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

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Absent
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 **ST. ANDREW’S - CHAPEL**. The project was presented by **Mr. Jack Allin** with WBA Architecture. The project is located at **370 Old Agency Road**. The applicant is requesting approval architecture and site plan for a new chapel at their existing campus.

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

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

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

The minutes from the June 23, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



DRAWING INDEX	
SHEET NUMBER	SHEET NAME
R000	COVER SHEET
R100	PROJECT INFO
R200	ZONING COMPLIANCE
R300	SITE SURVEY
C001	CIVIL GENERAL NOTES
C101	EROSION CONTROL PLAN / SITE MAP
C111	DEMOLITION PLAN
C121	SITE PLAN
C131	GRADING AND DRAINAGE PLAN
C141	UTILITY PLAN
C201	CIVIL DETAILS
C202	CIVIL DETAILS
C203	CIVIL DETAILS
L101	PLANTING REMOVAL PLAN
L102	TREE MITIGATION PLAN
L103	PLANTING PLAN
L104	PLANTING SPECIFICATIONS
A100	SITE ARCHITECTURE
A800	PERSPECTIVE RENDERING
A801	ELEVATION RENDERINGS
A802	ELEVATION RENDERINGS

ST ANDREWS CHAPEL

CITY OF RIDGELAND REVIEW - SUBMISSION 01
FRI 12 JUNE 2020

SAINT ANDREWS EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157

WBA #: 1614

WIER BOERNER ALLIN
ARCHITECTURE

2727 OLD CANTON ROAD | SUITE 200 | JACKSON, MISSISSIPPI 39216 | P:601.321.9107 | F:601.321.9108 | WWW.WBAARCHITECTURE.COM

WIER BOERNER ALLIN ARCHITECTURE, PLLC
ST ANDREWS CHAPEL
SAINT ANDREWS EPISCOPAL SCHOOL
CITY OF RIDGELAND REVIEW -
FRI 12 JUNE 2020
WBA #: 1614

OWNER
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DIRECTOR OF FACILITIES
swanneyb@psaschools.org

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JACK ALLEN, AIA
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STRUCTURAL ENGINEERING ASSOCIATES
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JASON GROSS
jgross@ergms.com

CIVIL ENGINEER
LAIRD & SMITHERS
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JACKSON MS 39201
601.944.1941 (P)
WILL DENDINGER
will.dendinger@lairdsmithers.com

ST ANDREWS
CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157

NOT FOR
CONSTRUCTION

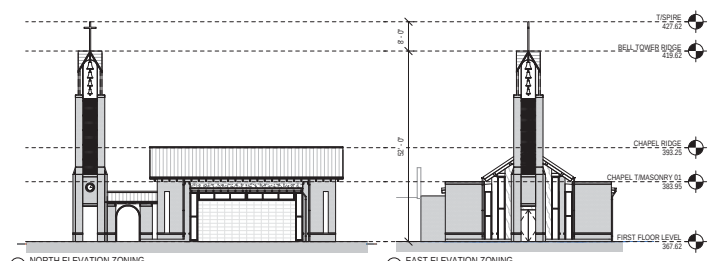
FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
- SUBMISSION 01
WBA #: 1614

REVISIONS
NO. DESCRIPTION DATE

R300
ZONING COMPLIANCE

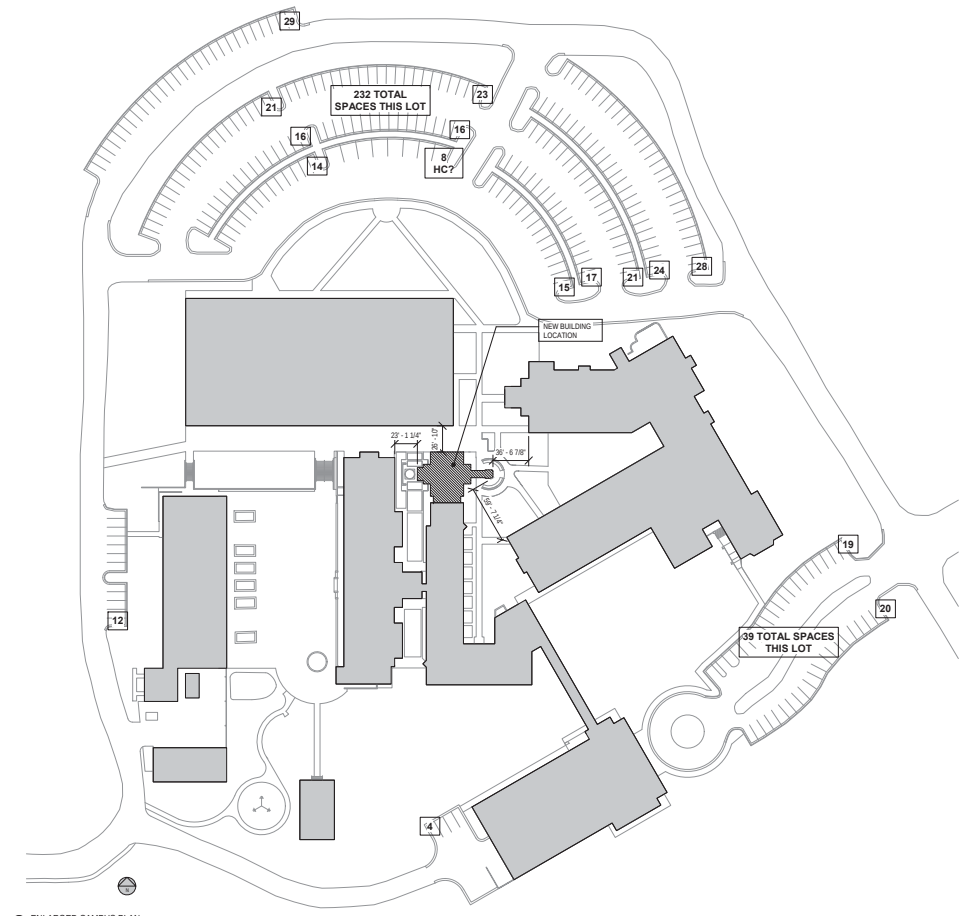


5 EXISTING MONUMENT SIGN
NOT TO SCALE

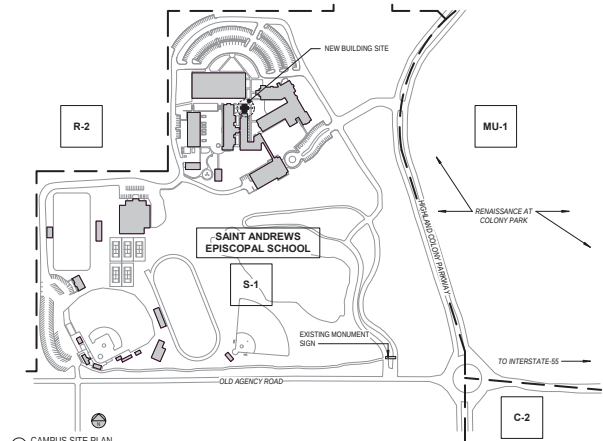


1 NORTH ELEVATION ZONING
1/8" = 1'-0"

3 EAST ELEVATION ZONING
1/8" = 1'-0"

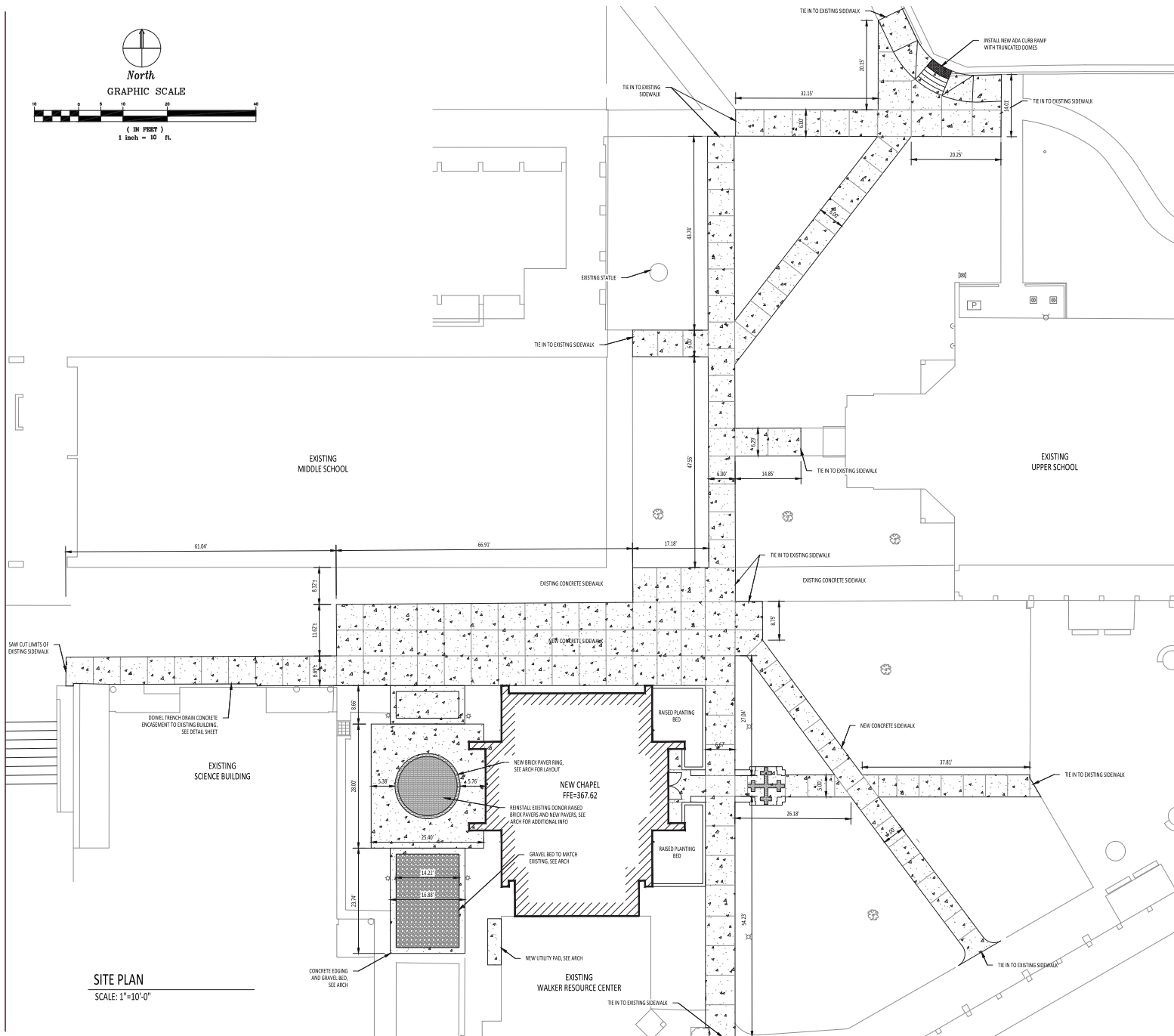
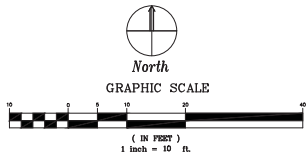


2 ENLARGED CAMPUS PLAN
1" = 60'-0"



1 CAMPUS SITE PLAN
1" = 300'-0"

ZONING DATA	
CITY OF RIDGELAND MS OFFICIAL ZONING ORDINANCE ADOPTED FEBRUARY 4, 2014	
ZONING DISTRICT USES PERMITTED	S-1 SPECIAL USE DISTRICT EDUCATIONAL INSTITUTIONS...CHAPELS [300.02.A]
DIMENSIONAL REQUIREMENTS MAX BUILDING HEIGHT MIN LOT AREA MIN LOT WIDTH MAX LOT COVERAGE MIN DISTANCE BETW BLDGS MIN FRONT YARD MIN SIDE YARD MIN REAR YARD	SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW SUBJECT TO SITE PLAN REVIEW
LANDSCAPING REQUIREMENTS ABUTTING EXISTING RESIDENTIAL ZONED PROPERTIES	8 FT HIGH PLANTED SCREEN
OFF-STREET PARKING REQUIREMENTS NEW BUILDING IS INTENDED FOR USE BY POPULATIONS ALREADY ON CAMPUS & ADDS NO NEW DEMAND.	N/A
CITY OF RIDGELAND MS SIGN REGULATIONS ADOPTED FEBRUARY 17, 2009	NO NEW SIGNAGE REQUIRED OR PROVIDED



- SITE PLAN NOTES:
1. ALL DIMENSIONS SHALL BE TO EDGE OF SIDEWALK UNLESS NOTED OTHERWISE.
 2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED SIDEWALK AREAS.
 3. SIDEWALK WIDTH VARIATIONS, CONTROL JOINTS SHALL BE PLACED EVERY 1' O.C. MIN. U.N.O. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 8' O.C. MIN. REFERENCE SIDEWALK DETAIL PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
 4. CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
 5. ISOLATION JOINT TYPICAL AT FIXED STRUCTURES (BUILDING, RETAINING WALL, DRAINAGE STRUCTURES, MANHOLES, LIGHT POLE BASES, ISLANDS, ETC). SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
 6. SEE DETAIL SHEET FOR CONCRETE JOINT REQUIREMENTS.
 7. CONCRETE LANDING AREAS SHALL BE CONSTRUCTED WITH A 10" THICK EDGE ON ALL SIDES.

SITE PLAN LEGEND :

- EXISTING LIGHT POLE
- PROPOSED LIGHT POLE, SEE ELECTRICAL SHEETS
- CONCRETE PAVEMENT/ SIDEWALK
- PROPOSED BUILDING
- BRICK PAVEMENT SIDEWALK
- GRAVEL BED

ST ANDREWS CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157

PRELIMINARY NOT FOR CONSTRUCTION

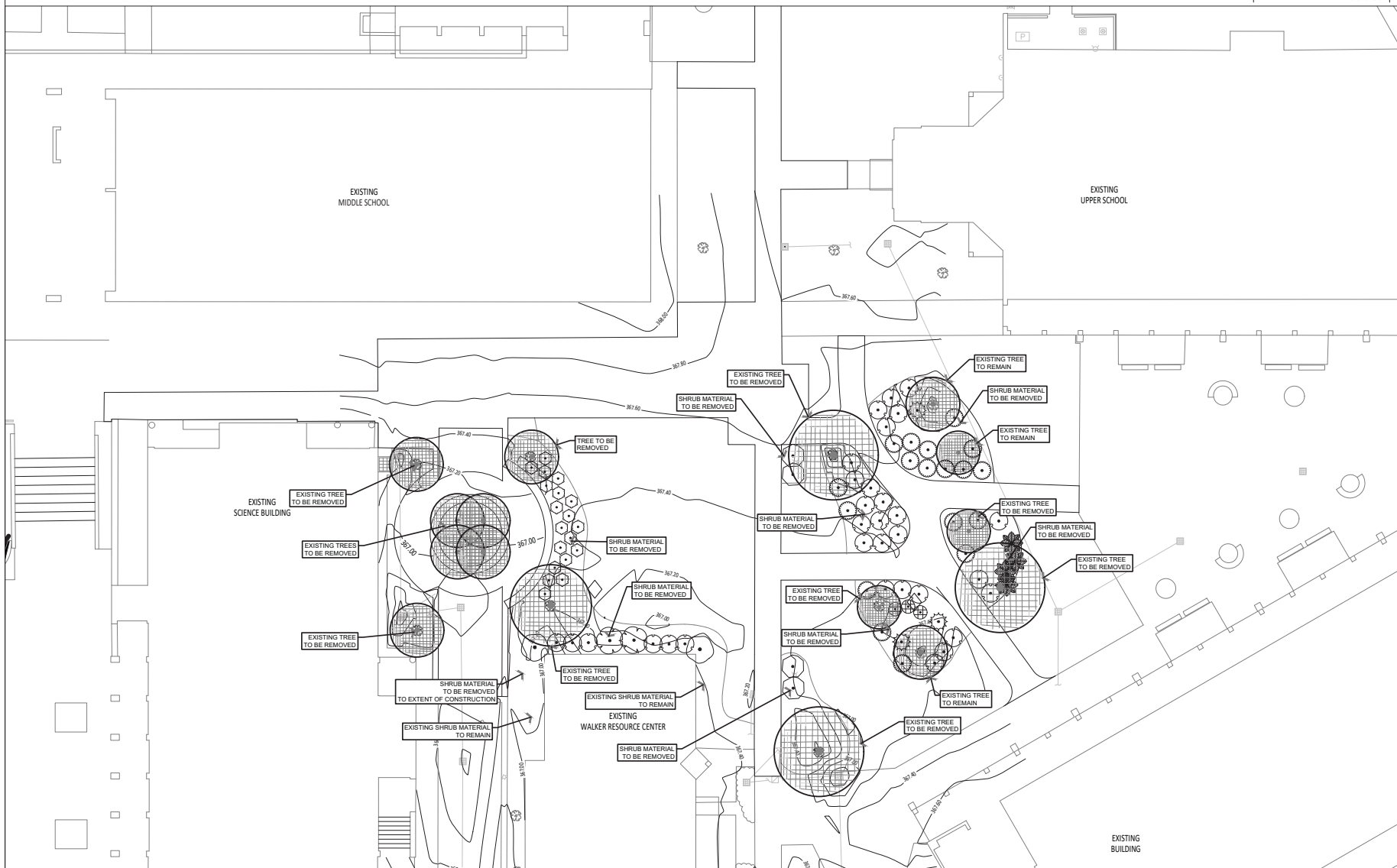
FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
-SUBMISSION 01
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE

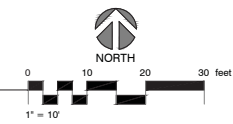


ST ANDREWS
CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157



① PLANTING REMOVAL PLAN



NOT FOR
CONSTRUCTION

FRI 05 MAY 2020
DESIGN DEVELOPMENT
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE

L100
PLANTING REMOVAL
PLAN



ST ANDREWS

CHAPEL

SAINT ANDREWS

EPISCOPAL SCHOOL

370 OLD AGENCY ROAD

RIDGELAND MS 39157

NOT FOR

CONSTRUCTION

FRI 05 MAY 2020

DESIGN DEVELOPMENT

WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE

L101

TREE MITIGATION PLAN

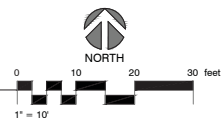
Mitigation Table for use with Sites less than 10 acres		
Line Item	Quantity	Unit
A Total Existing Canopy Coverage of site	6275	(Square Feet)
B Baseline for Mitigation (Line A times 20 divided by 43,560 SF)	29	(Mitigation Units)
C Existing Canopy Coverage to be Preserved	4215	(Square Feet)
D Preservation Tree Credit (Line C divided by 1000 SF)	4	(Mitigation Units)
E Total Mitigation Requirement (Line B minus Line D)	25	(Mitigation Units)
F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	0	(Trees)
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$200.00)	\$ 5000	(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

REFERENCE NOTES SCHEDULE		
SYMBOL	DESCRIPTION	QTY
2	TREE CANOPY TO BE REMOVED	2,060 sf
3	EXISTING TREE CANOPY TO REMAIN	4,215 sf



1 TREE MITIGATION PLAN

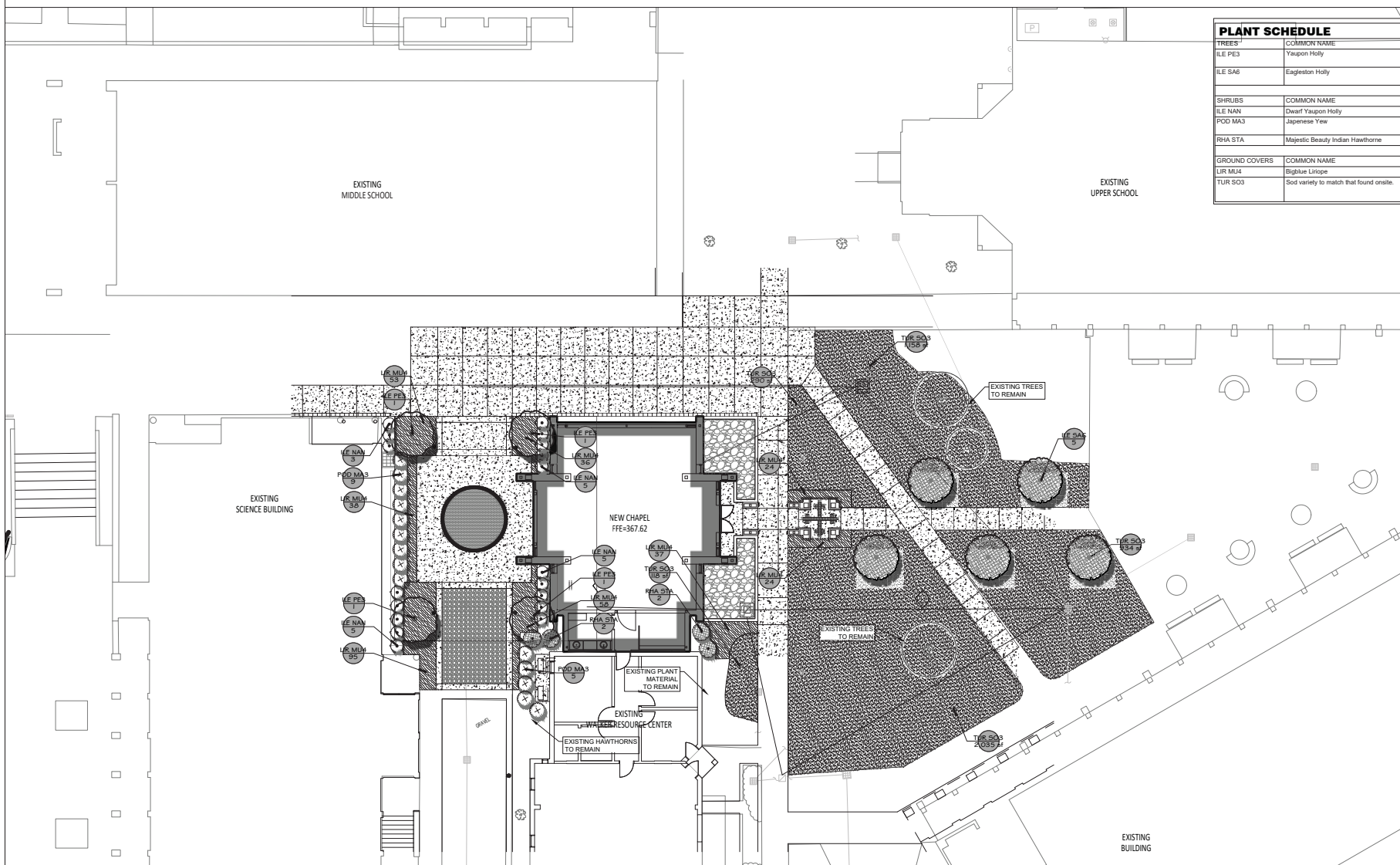




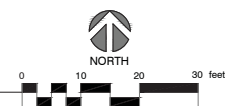
**ST ANDREWS
CHAPEL**

**SAINT ANDREWS
EPISCOPAL SCHOOL**
370 OLD AGENCY ROAD
RIDGELAND MS 39157

PLANT SCHEDULE	
TREES	COMMON NAME
ILE PE3	Yaupon Holly
ILE SA6	Eagleston Holly
SHRUBS	COMMON NAME
ILE NAN	Dwarf Yaupon Holly
POD MA3	Japanese Yew
RHA STA	Majestic Beauty Indian Hawthorne
GROUND COVERS	COMMON NAME
LIR MU4	Bigblue Liriope
TUR SO3	Sod variety to match that found onsite.



① PLANTING PLAN



THE PROPOSED PLANT MATERIAL SHOWN HERE IS INTENDED TO BE IRRIGATED.
THE IRRIGATION DESIGN WILL BE THE RESPONSIBILITY OF OTHERS.

**NOT FOR
CONSTRUCTION**

FRI 05 MAY 2020
DESIGN DEVELOPMENT
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE

L102
PLANTING PLAN

ST ANDREWS
CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL

370 OLD AGENCY ROAD
RIDGELAND MS 39157

NOT FOR
CONSTRUCTION

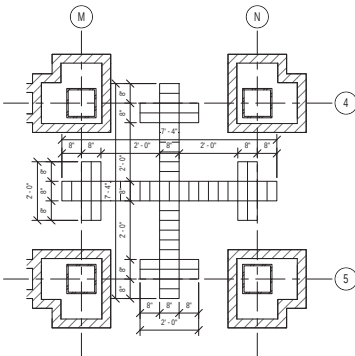
FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
SUBMISSION 01
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE

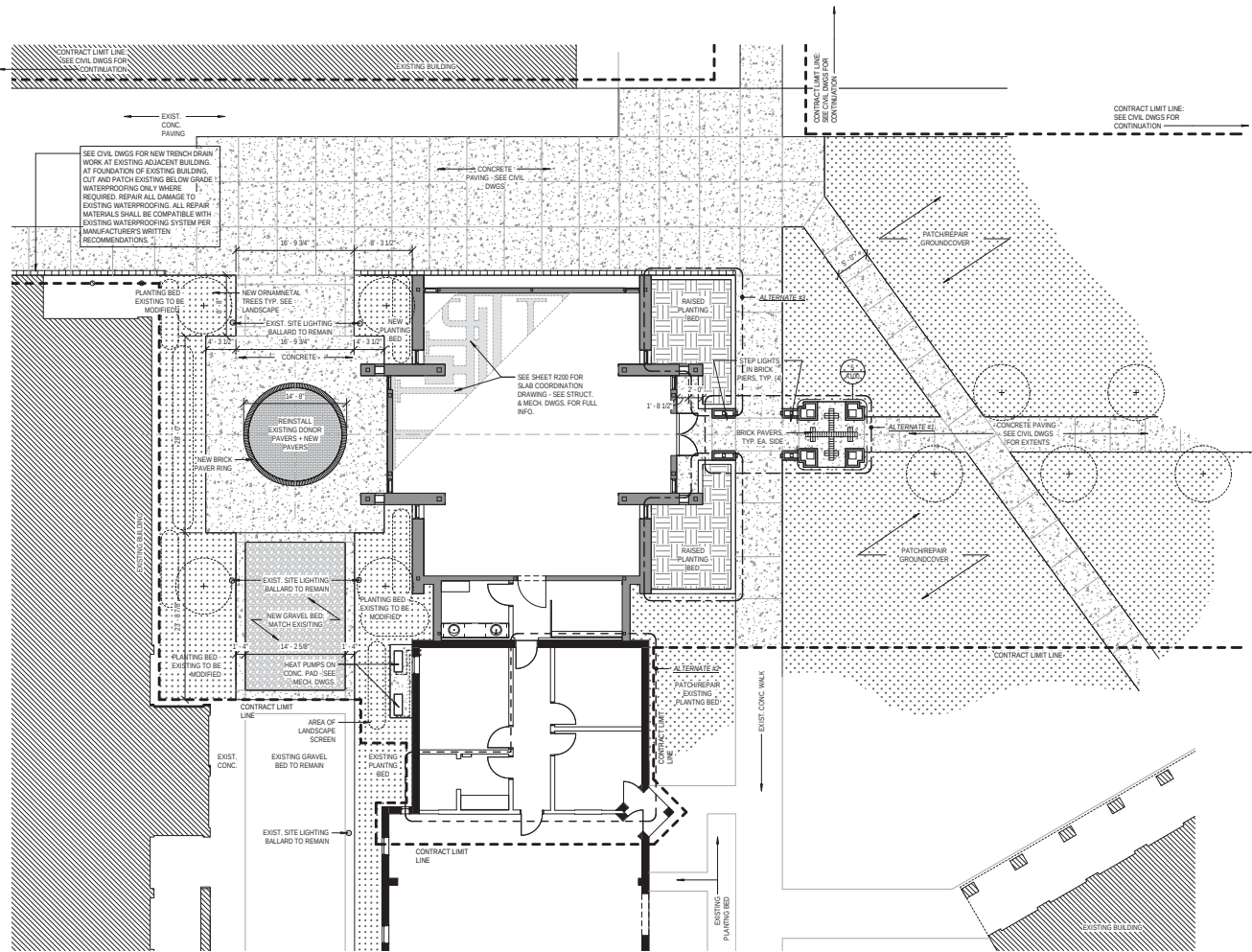
A100
SITE ARCHITECTURE



EXISTING BOLLARD LIGHTS
NOT TO SCALE



BRICK PAVER DETAIL
12" x 12"



FIRST FLOOR PLAN
1/8" = 1'-0"

ST ANDREWS
CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157



NOT FOR
CONSTRUCTION

FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
- SUBMISSION 01
WBA #: 1614

REVISIONS
NO. DESCRIPTION DATE

A800
PERSPECTIVE RENDERING



- DECORATIVE PAINTED STEEL CROSS
- STANDING SEAM METAL ROOF
- 4 PEAL BELL SYSTEM
- PAINTED STEEL STRUCTURE
- DECORATIVE PAINTED STEEL
- PAINTED WOOD STRUCTURAL RAFTERS
- METAL COPING AND FLASHING
- STANDING SEAM METAL ROOF
- METAL GUTTER AND DOWNSPOUTS
- TPO ROOF
- DECORATIVE PAINTED STEEL
- FACE BRICK

BUILDING INTERIOR
CUT IN SECTION



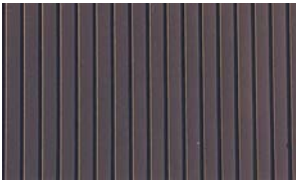
- DECORATIVE PAINTED STEEL CROSS
- STANDING SEAM METAL ROOF
- 4 PEAL BELL SYSTEM
- PAINTED STEEL STRUCTURE
- DECORATIVE PAINTED STEEL
- PAINTED WOOD STRUCTURAL RAFTERS
- METAL COPING AND FLASHING
- PAINTED WOOD STRUCTURAL BEAMS
- METAL GUTTER AND DOWNSPOUTS
- PAINTED WOOD SIDING
- FACE BRICK



WATSON BRICK COMPANY
PENNSYLVANIA MOLDED: PENNWINE



CONCEPT SURFACES
DRIVE: W (WHITE)



MCELROY METAL, INC
MAXIMA 2": DARK BRONZE



FLASHING, COPING, GUTTERS, AND DOWNSPOUTS
DARK BRONZE



PAINTED WOOD FRAMING & CLADDING, PAINTED STEEL
SHERWIN WILLIAMS CUSTOM COLOR "MISSISSIPPI BRONZE"

ST ANDREWS
CHAPEL

SAINT ANDREWS
EPISCOPAL SCHOOL
370 OLD AGENCY ROAD
RIDGELAND MS 39157

NOT FOR
CONSTRUCTION

FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
SUBMISSION 01
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE



- DECORATIVE PAINTED STEEL CROSS
- STANDING SEAM METAL ROOF
- 4 PEAL BELL SYSTEM
- PAINTED STEEL STRUCTURE
- DECORATIVE PAINTED STEEL
- STANDING SEAM METAL ROOF
- PAINTED WOOD STRUCTURAL RAFTERS
- METAL COPING AND FLASHING
- METAL GUTTER AND DOWNSPOUTS
- TPO ROOF
- DECORATIVE PAINTED STEEL SIGN
- FACE BRICK
- EXTERIOR PORCELAIN WALL TILE



- DECORATIVE PAINTED STEEL CROSS
- STANDING SEAM METAL ROOF
- 4 PEAL BELL SYSTEM
- PAINTED STEEL STRUCTURE
- DECORATIVE PAINTED STEEL
- METAL COPING AND FLASHING
- METAL GUTTER AND DOWNSPOUTS
- PAINTED WOOD STRUCTURAL RAFTERS
- FACE BRICK
- EXTERIOR PORCELAIN WALL TILE



WATSON BRICK COMPANY
PENNSYLVANIA MOLDED: PENNWINE



CONCEPT SURFACES
DRIVE: W (WHITE)



MCELROY METAL, INC
MAXIMA 2": DARK BRONZE



FLASHING, COPING, GUTTERS, AND DOWNSPOUTS
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PAINTED WOOD FRAMING & CLADDING, PAINTED STEEL
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RIDGELAND MS 39157

NOT FOR
CONSTRUCTION

FRI 12 JUNE 2020
CITY OF RIDGELAND REVIEW
SUBMISSION 01
WBA #: 1614

REVISIONS		
NO.	DESCRIPTION	DATE



police department

July 14, 2020

TO: Mayor & Board of Alderman
FROM: John R. Neal, Chief of Police 
SUBJECT: Budget Amendment-Investigative Fee

Please receive Western Union Money Order #19-126610226 in the amount of \$200.00 and Western Union Money Order #19-126610225 in the amount of \$500.00 made payable to the Ridgeland Police Department. This is reimbursement for investigative fees from the Defendant Rodriquez Caldwell (RE: case 2015015369).

I am requesting this reimbursement totaling \$700.00 be deposited into 001-000-333 (Investigative Fees).

Date Received	Amount	Defendant(s)
06/29/2020	\$700.00	Rodriquez Caldwell

I am additionally requesting the following budget transfer:

Transfer \$700.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)

Your consideration and approval of this request will be appreciated.

Attachments (3)

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

OFFICE OF THE DISTRICT ATTORNEY

John K. Bramlett, Jr., District Attorney

Twentieth Judicial District
Rankin & Madison Counties

ASSISTANT DISTRICT ATTORNEYS:

ASHLEY ALLEN
BRAD HUTTO
RANDY HARRIS
TODD McALPIN
KATIE MOULDS
SCOTT ROGILLIO

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

June 29, 2020

RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158

Re: ASSESSMENT/INVESTIGATIVE FEE

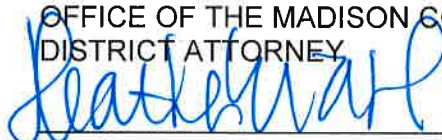
Defendant: RODRIQUEZ CALDWELL
Charge(s): POSSESSION OF MARIJUANA WITH INTENT
Madison Co. Circuit Cause #: 2016-0372
Ridgeland PD Case #: 2015015369

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND WESTERN UNION MONEY ORDERS #19-126610225 & #19-126610226, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00) AND TWO HUNDRED DOLLARS (\$200.00) RESPECTIVELY, WHICH REPRESENTS PAYMENT FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. *NOTE: DEFENDANT WAS ORDERED TO PAY \$500.00 TO THE RIDGELAND POLICE DEPARTMENT IN CONNECTION WITH THIS CASE NUMBER; AFTER CREDITING THE ENCLOSED PAYMENT, DEFENDANT NOW OWES A BALANCE OF \$300.00.*

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY



Heather Evans, Victim Assistant

Attachment - Western Union money orders #19-126610225 & #19-126610226

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Drawn on: N.A. Grand Junction, Colorado

**MONEY
ORDER**

WesternUnion®WU

19-126610226

A 334301 D 062920

1 0928 03

191266102261 L 000000

\$ 200.00

PAY EXACTLY TWO HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF Ridgeland PD

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

Javier Caldwell
PURCHASER'S SIGNATURE

Δ Rodriguez Caldwell, Madison Co Camb # 2016-0372, RPD case # 2015015369

⑆102100400⑆ 40191266102261⑈

WesternUnion WU

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado

Payable at Wells Fargo Bank, Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER**

19-126610225

A 336301 D 062920

T 0927 03
191266102252 L 000000

\$ **500.00**

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF BridgeLand PA

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

Jaime F. Caldwell

Δ Rodriguez Caldwell, Madison Co Cause # 2016-0372, RPD case # 2015015369

⑆102100400⑆ 40191266102252⑈



July 15, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MBN – Special Contract Investigator Contract

Please review for approval the Non-compensated Special Contract Investigator (SCI) Contract between the Ridgeland Police Department and MS Bureau of Narcotics. This is the appointment of Detective Hunter Bridges as a SCI with the MS Bureaus of Narcotics for the time period of July 1, 2020 to June 30, 2021.

Your approval will be greatly appreciated.

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - 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

**NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" HUNTER DEAN BRIDGES, hereinafter referred to as BRIDGES and generally as "SCI," and RIDGELAND POLICE DEPARTMENT, hereinafter referred to as RIDGELAND PD and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed in this statement are to be performed by BRIDGES unless otherwise noted.

2.1 Goal

Pursuant to § 41-29-112 Miss. Code Ann., the Director of the MBN desires the services and benefits of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to the possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to support its local law enforcement efforts. Employer's request for SCI appointment is attached as "Addendum A," and incorporated herein by reference.

2.2 Scope of Work

2.2.1 SCI will be known and will identify himself/herself as a Special Contract Investigator for the MBN when acting under his/her authority as a non-compensated Special Contract Investigator for the MBN.

2.2.2 SCI agrees and promises to perform services and duties as assigned by the Director of the MBN, or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Controlled Substances Law, Section 41-219-101, et. seq. of the Mississippi Code of 1972, as amended. SCI will be assigned duties and have authority to act in cases related to drug investigations with the MBN.

2.2.3 SCI agrees to faithfully perform the duties assigned to him/her by the Bureau to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of the MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.

2.2.4 SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall

not interfered with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to following Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The MBN agrees to train SCI in such Bureau methods and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition to appointment as a SCI, meet the same requirement imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee.
- 2.2.10 SCI agrees to provide the MBN on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of § 45-6-11 Miss. Code Ann. and holds a valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training. Said certificate is attached to this contract as "Addendum B," and is incorporated herein by reference.

3.2 Firearms Qualification

SCI must have completed initial firearms training required by his/her permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and his/her employer. Said initial firearms qualification is attached to this contract as "Addendum C," and is incorporated herein by reference.

3.3 Non-MBN Employee

Pursuant to § 41-29-112 Miss. Code Ann., SCI shall not be considered an employee of the MBN for any purpose. SCI is a regular full-time employee of RIDGELAND PD (as well as being an SCI) and while functioning as a regular full-time employee of said Employer should

be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, as the above provisions apply to the MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by the MBN or the State of Mississippi through the Bureau nor shall he/she be entitled by the contract to coverage by the Mississippi Workers' Compensation Commission as applicable to the MBN.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does in no way guarantee full employment either in the present or future for SCI now entering this agreement.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from the Bureau.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. However, appropriate credentials will be furnished by the MBN for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded the SCI by the MBN for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2021** unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including RIDGELAND PD, through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing a contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

The MBN, a Bureau of an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, ATTENTION: Director, at P.O. Box 720519, Byram, MS 39272, or to SCI at [REDACTED]. Notice to Employer will also be given by MBN. Notice given pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

The MBN shall have sole discretion to determine whether SCI is capable for fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by the MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not assign, subcontract, or otherwise transfer this agreement, in whole or in part.

7.7 Waiver

SCI agrees and promises to make no claim against the Director, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of the MBN for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waives any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee with RIDGELAND PD and that prior to entering upon the discharge of duties as a non-compensated Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the

bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-compensated Special Contract Investigator. Said surety bond is attached as "Addendum D." and is incorporated herein by reference. Any and all liability to third persons not parties this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporate, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against the MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement, and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under §41-29-112 Miss. Code Ann., the Director of the MBN designates BRIDGES to be a non-compensated Special Contract Investigator of the MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

7/14/2020
DATE

14 JULY 2020
DATE

DATE

STEVEN MAXWELL
MBN INTERIM DIRECTOR

[Signature]
SPECIAL CONTRACT INVESTIGATOR

[Signature]
WITNESS TO SCI SIGNATURE
PRINT NAME: Megan Spears

[Signature]
POLICE CHIEF
PRINT NAME: JOHN R. NEAR

[Signature]
~~RIDGELAND BOARD OF ALDERMEN~~ MAYOR
PRINT NAME: _____

[Signature]
~~WITNESS TO BOARD OF ALDERMEN~~ MAYOR
PRINT NAME: _____

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

Addendum A – RIDGELAND POLICE DEPARTMENT's request for SCI appointment.

Addendum B – Valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

Addendum C - Initial firearms training qualification.

Addendum D – Surety Bond or Certification from Employer Regarding Insurance Coverage.

**ADDENDUM A TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint BRIDGES to be a non-compensated Special Contract Investigator under § 41-29-112 Miss. Code Ann. and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I specifically understand that the MBN will not provide legal representation for BRIDGES for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of RIDGELAND PD.

I certify that:

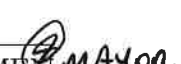
- (1) BRIDGES is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (2) RIDGELAND PD is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify the MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is cover outside the jurisdiction of BRIDGES while working as a non-compensated Special Contract Investigator.
- (3) BRIDGES has been certified under § 45-6-11 Miss. Code Ann. by the Board on Law Enforcement Officer Standards and Training and that such certification is current.
- (4) BRIDGES has met the firearms training requirements of my law enforcement agency and that required requalification are current and will remain current during the life of this contract.
- (5) BRIDGES has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) That this request to appoint BRIDGES as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the RIDGELAND BOARD OF ALDERMEN.

14 July 2020
DATE


POLICE CHIEF
PRINT NAME: JOHN R. NEAL

DATE

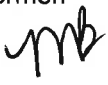

~~RIDGELAND BOARD OF ALDERMEN~~
PRINT NAME: _____


~~WITNESS TO BOARD OF ALDERMEN~~
PRINT NAME: _____



fire department

July 14, 2020

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
SUBJECT: Check Deposit/Budget Amendment – Walmart Grant

I am forwarding to your office Walmart check numbered 0646645 in the amount of \$3,000.00 made payable to the Ridgeland Fire Department. This is a grant that Walmart has bestowed upon the Dive Team for equipment.

Additionally, I am requesting the following budget amendments:

Transfer \$3,000.00 to 001-160-730

Transfer \$306.72 from 001-160-540 to 001-160-730

Your assistance with this matter will be greatly appreciated.

Attachment (1)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

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

board of aldermen: D.L. 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

Walmart
702 S.W. 8th Street
Bentonville, AR 72716

RIDGELAND FIRE DEPARTMENT
456 TOWNE CENTER BLVD
RIDGELAND MS 39157



IN PAYMENT
OF INVOICES TO



*** INCLUDES**

AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMAA USA

NORTH ARKANSAS WHOLESALE CO., INC.
BEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WALMART PHARMACY OF MICHIGAN, INC.
WALMART PUERTO RICO, INC.

CHECK DATE: 06-09-20

CHECK NUMBER: 0646645

DATE	INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNT/ ALLOWANCES	NET AMOUNT
06 05 20	62587121	05-09000	92899001		3000.00	0.00	3000.00

VENDOR: /9999999975 RIDGELAND FIRE DEPARTMENT

3000.00 0.00 3000.00

* VENDOR: Deduction codes are described on the reverse side of this statement

↓ DETACH AT PERFORATION ↓

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Walmart
702 S.W 8th St. BENTONVILLE, AR 72716



WELLS FARGO BANK, N.A. 66-156
CHARLOTTE, NC 28288-0013 531

NON-NEGOTIABLE AFTER 180 DAYS
0646645

Vendor Number 9999999975	Check Date 06-09-20	Check Number 0646645
-----------------------------	------------------------	-------------------------

PAY
THREE THOUSAND DOLLARS AND NO CENTS

DOLLARS	CENTS
*****3,000.00	
NET AMOUNT OF CHECK	

TO THE RIDGELAND FIRE DEPARTMENT
ORDER 456 TOWNE CENTER BLVD
OF RIDGELAND MS 39157

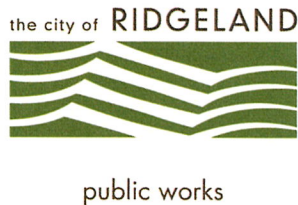
WALMART, INC.

M. Brett Biggs

Executive Vice President and Treasurer

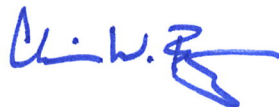
0646645 053101561 2079900136854

C00061600010166001321001910AP_US_2-202006090245171to8



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 15, 2020

RE: **CONTRACTOR'S PAY ESTIMATE NO. 13 & MDOT REIMBURSEMENT REQUEST NO. 10**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$625,060.74** for work completed on the referenced project during the period between May 1, 2020 and May 31, 2020. Through this period the Contractor has completed 74% of the work on the project in 90% of the contract time. MDOT will reimburse 80% of this payment in the amount of **\$500,048.59**. Our local matching responsibility remaining for this period's work is **\$125,012.15**. To date, we have received MDOT reimbursements for Contractor Estimates No. 1 through 12, in the total amount of **\$8,240,910.86**. With this MDOT Reimbursement Request No. 10 included, there is **\$1,052,374.55** remaining in the project's Federal Funding.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Chief Official. The executed MDOT Reimbursement Package No. 10 should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/24/2020 02:47 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LHPP832300004	Time Units / Days to be Allowed	206.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001193		
Estimate Number	0010 PROGRESS	Period	05/01/2020 Thru 05/31/2020
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104859801000 [HPP-8323-00(004)/104859801]			
Total Cost (Participating)	\$625,060.74	\$10,301,138.56	\$10,926,199.30
Total Cost	\$625,060.74	\$10,301,138.56	\$10,926,199.30
Project Total	\$625,060.74	\$10,301,138.56	\$10,926,199.30
% Matching Funds Deduction for LPA 20.00000 %	(\$125,012.15)	(\$2,060,227.71)	(\$2,185,239.86)
Total Net Amount Owed to LPA	\$500,048.59	\$8,240,910.85	\$8,740,959.44
Total Contract Net Work Due	\$500,048.59	\$8,240,910.85	\$8,740,959.44
Time Units / Days Used	16.500000	195.974000	212.474000
Contract % Complete (Dollars)	4.21 %	69.36 %	73.57 %
Contract % Elapsed Time	6.990000%	83.040000%	90.030000 %

Quantities Checked

Original Signed

Edwards, Chad T.
(15-85)

Project Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 206.00

Total Contract Bid Amount: \$14,693,155.15

Total Contract Current Amount: \$14,851,255.95

Productive Days to be Allowed: 236.000000

Total Productive Days Assessed: 212.470000

Contract % Elapsed Time (Productive Days): 90.030000 %

Progress of Project: -16.460000%

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

LPA Engineer

**SIGN
HERE**

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION
CAD-001 and CAD-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: HPP-8323-00(004)/104859-801000

Project Description:

Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Hwy 51

Project Engineer/Architect's Name: CHAD T. EDWARDS, PE

I, CHAD T. EDWARDS, PE, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Chad Edwards

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 24th day of June, 2020



Notary stamp/seal:

My Commission Expires: _____

Deborah Horn

Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/24/2020
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 5/1/2020 To 5/31/2020

May	1	1	17	0
Month	2	0	18	0
	3	0	19	1
	4	1	20	1
	5	1	21	1
	6	1	22	1
	7	1	23	0.5
	8	0	24	0
	9	0	25	0
	10	0	26	0
	11	1	27	1
	12	1	28	1
	13	1	29	1
	14	1	30	0
	15	0	31	0
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

16.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

195.974

TOTAL WORKING DAYS ASSESSED

212.474

TOTAL WORKING DAYS ALLOWED

236

PERCENT COMPLETE

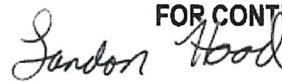
90.03 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

I agree with the days assessed during June but
do not agree with the total days assessed.

FOR CONTRACTOR USE



Contractor's Signature

I ☐ Agree / ☒ Disagree with the working days assessed
during this period. If disagree is marked, please provide a written
explanation.

The Contractor shall sign, mark appropriate box above, and return
the original to the Project Engineer with a copy to MDOT
Construction Division, 401 North West Street, Jackson, MS 39201.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: HPP-8323-00(004)/104859-801000 CITY/COUNTY: Ridgeland/Madison
 PRIME CONTRACTOR: Eutaw Construction Company, Inc.
 SUB-
 CONSULTANT/CITY Chad Edwards, P.E. / Waggoner Engineering

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. ***THIS REPORT IS SUBJECT TO AUDIT***

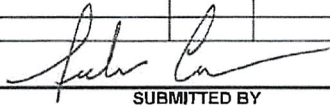
Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes/ ☒ No			

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-484-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Lewis Electric, Inc.	C	***	\$ -	\$ 96,739.57	\$ -	\$ -	0.00%	8.28%
American Field Services, Inc.	C	***	\$ -	\$ 156,640.35	\$ -	\$ -	0.00%	16.78%
Tremac Resteel, Inc.	C	***	\$ -	\$ 193,668.31	\$ -	\$ -	0.00%	100.56%

DBE FIRM (NOT LISTED ON OCR-484-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control, Inc.	C	***	\$ -	\$ 34,485.00	\$ -	\$ -	0.00%	19.82%
Traffic Control Products, Inc.	C	***	\$ -	\$ 781.92	\$ -	\$ -	0.00%	0.88%

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
A-1 Sealing, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
A.H. Beck Foundation Co., Inc.	C	***	\$ -	\$ 350,737.96	\$ -	\$ -	0.00%	96.05%
Apac-Mississippi, Inc.	C	***	\$ -	\$ 167,478.05	\$ -	\$ -	0.00%	9.60%
Atwood Fence Company, Inc.	C	***	\$ -	\$ 15,922.74	\$ -	\$ -	0.00%	16.19%
Campbell Construction, Inc.	C	***	\$ -	\$ 39,992.40	\$ -	\$ -	0.00%	100.13%
Delta Constructors, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Kimes & Stone Const. Co., Inc.	C	***	\$ -	\$ 100,844.53	\$ -	\$ -	0.00%	45.90%
Ladner Testing Laboratory, Inc.	C	***	\$ -	\$ 6,106.50	\$ -	\$ -	0.00%	32.79%
Traffic Maintenance Service	C	***	\$ -	\$ 74,077.88	\$ -	\$ -	0.00%	53.75%



SUBMITTED BY

Contract Compliance Manager

TITLE

TOTAL DBE PROJECT GOAL: 3.00%

DATE: June 2, 2020

*** INSTRUCTIONS ***

1. CONTRACTOR MUST SUBMIT THIS REPORT ON ALL PROJECTS EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/24/2020

Vendor Number			3100034217 0				Date Let		01/31/2019		MPC	Not Found
Contract ID			LHPP832300004				Award Date		03/27/2019			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001193									
Estimate Number			0010 PROGRESS				Period		05/01/2020 Thru 05/31/2020			
Project Number			104859801000 HPP-8323-00(004)/104859801 MADISON (45)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	350,000.00	0.00	350,000.00	
1	0020	201-B001		Clearing and Grubbing	1.000	0.000	0.474	ACRE	6,500.00	0.00	3,081.00	
1	0030	202-B004		Removal of Asphalt Driveways, All Depths	226.000	150.000	636.670	SY	8.50	1,275.00	5,411.70	
1	0040	202-B007		Removal of Asphalt Pavement, All Depths	3,903.000	83.300	2,370.440	SY	3.40	283.22	8,059.50	
1	0050	202-B061		Removal of Concrete Median Barrier, Precast	522.000	0.000	0.000	LF	8.60	0.00	0.00	
1	0060	202-B088		Removal of Curb & Gutter, All Types	1,744.000	15.000	1,248.000	LF	2.50	37.50	3,120.00	
1	0070	202-B124		Removal of Electrical Conductors	1,259.000	0.000	0.000	LF	2.00	0.00	0.00	
1	0080	202-B126		Removal of Fence, All Types	552.000	0.000	754.000	LF	2.20	0.00	1,658.80	
1	0090	202-B129		Removal of Flared End Section, All Sizes	3.000	0.000	2.000	EA	65.00	0.00	130.00	
1	0100	202-B165		Removal of Inlets, All Sizes	8.000	0.000	8.000	EA	130.00	0.00	1,040.00	
1	0110	202-B174		Removal of Light and Foundation	10.000	0.000	3.000	EA	1.00	0.00	3.00	
1	0120	202-B191		Removal of Pipe, 8" And Above	1,120.000	226.000	735.000	LF	11.00	2,486.00	8,085.00	
1	0130	202-B240		Removal of Traffic Stripe	3,000.000	0.000	2,176.000	LF	1.60	0.00	3,481.60	
1	0140	203-A001	E	Unclassified Excavation, FM, AH	2,677.000	282.000	1,032.000	CY	7.50	2,115.00	7,740.00	
1	0150	203-EX008	E	Borrow Excavation, AH, FME, Class B15	21,622.000	0.000	5,958.000	CY	8.00	0.00	47,664.00	
1	0160	203-EX020	E	Borrow Excavation, AH, FME, Class B9	162,837	11,318.000	145,862.530	CY	8.00	90,544.00	1,166,900.24	
1	0170	203-G001	E	Excess Excavation, FM, AH	31,100.000	6,948.500	22,362.800	CY	3.00	20,845.50	67,088.40	
1	0180	206-A001	S	Structure Excavation	150.000	1,064.100	6,079.679	CY	9.00	9,576.90	54,717.11	
1	0190	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	300.000	0.000	425.000	CY	48.00	0.00	20,400.00	
1	0200	209-A004		Geotextile Stabilization, Type V	6,197.000	0.000	2,353.000	SY	1.35	0.00	3,176.55	
1	0210	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	19,411.000	0.000	0.000	CY	1.00	0.00	0.00	
1	0220	213-C001		Superphosphate	18.000	0.000	0.000	TON	680.00	0.00	0.00	
1	0230	216-A001		Solid Sodding	7,538.000	0.000	151.000	SY	5.35	0.00	807.85	
1	0240	219-A001		Watering	131.000	0.000	0.000	KGAL	20.00	0.00	0.00	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	220-A001		Insect Pest Control	36.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0260	221-A001	S	Concrete Paved Ditch	27.000	0.000	44.263	CY	600.00	0.00	26,557.80
1	0270	223-A001		Mowing	36.000	0.000	0.000	ACRE	50.00	0.00	0.00
1	0280	225-A001		Grassing	36.000	0.000	5.239	ACRE	200.00	0.00	1,047.80
1	0290	225-B001		Agricultural Limestone	18.000	0.000	0.625	TON	100.00	0.00	62.50
1	0300	225-C001		Mulch, Vegetative Mulch	72.000	0.000	13.300	TON	195.00	0.00	2,593.50
1	0310	226-A001		Temporary Grassing	36.000	0.000	6.790	ACRE	150.00	0.00	1,018.50
1	0320	230-A035		Shrub Planting, Dwarf Juniper	1,542.000	0.000	0.000	EA	18.00	0.00	0.00
1	0330	230-B056		Tree Planting, Natchez Crape Myrtle	22.000	0.000	0.000	EA	220.00	0.00	0.00
1	0340	230-B059		Tree Planting, Pin Oak	24.000	0.000	0.000	EA	220.00	0.00	0.00
1	0350	234-A001		Temporary Silt Fence	10,672.000	0.000	8,022.000	LF	4.80	0.00	38,505.60
1	0360	237-A002		Wattles, 20"	1,280.000	1,305.000	4,445.000	LF	4.80	6,264.00	21,336.00
1	0370	246-B001		Rockbags	475.000	0.000	147.000	EA	10.70	0.00	1,572.90
1	0380	249-B001		Remove and Reset Riprap	650.000	0.000	48.900	CY	15.00	0.00	733.50
1	0390	304-B003	GT	Granular Material, Class 5, Group C	1,544.000	0.000	0.000	TON	19.00	0.00	0.00
1	0400	304-F002	GT	Size 610 Crushed Stone Base	2,702.000	21.870	2,155.340	TON	45.00	984.15	96,990.30
1	0410	307-C006	M	8" Soil-Lime-Water Mixing, Class C	22,778.000	10,725.000	32,129.000	SY	1.80	19,305.00	57,832.20
1	0420	307-D001		Lime	410.000	183.440	519.930	TON	273.00	50,079.12	141,940.89
1	0430	307-S001	A3	Bituminous Curing Seal	5,694.000	2,353.170	6,467.515	GAL	5.30	12,471.80	34,277.83
1	0440	308-A001		Cement	97.000	0.000	0.000	TON	224.00	0.00	0.00
1	0450	308-B003	M	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	1,140.000	0.000	0.000	SY	7.50	0.00	0.00
1	0460	308-S001	A3	Bituminous Curing Seal	285.000	0.000	0.000	GAL	5.40	0.00	0.00
1	0470	403-A002	BA1	12.5-mm, MT, Asphalt Pavement	4,845.000	0.000	0.000	TON	103.50	0.00	0.00
1	0480	403-A005	BA1	19-mm, MT, Asphalt Pavement	4,097.000	646.410	646.410	TON	92.00	59,469.72	59,469.72
1	0490	403-A006	BA1	19-mm, ST, Asphalt Pavement	4,108.000	726.510	3,124.860	TON	92.00	66,838.92	287,487.12
1	0500	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	3,388.000	0.000	0.000	TON	115.00	0.00	0.00
1	0510	403-D001	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	585.000	0.000	0.000	TON	160.00	0.00	0.00
1	0520	406-A002		Cold Milling of Bituminous Pavement, All Depths	10,828.000	0.000	0.000	SY	4.20	0.00	0.00
1	0530	407-A001	A2	Asphalt for Tack Coat	2,325.000	254.150	254.150	GAL	4.50	1,143.68	1,143.68
1	0540	409-A002		Geotextile Fabric For Underseal, Type IV	288.000	0.000	0.000	SY	3.30	0.00	0.00
1	0550	502-A001	C	Reinforced Cement Concrete Bridge End Pavement	426.000	0.000	542.070	SY	350.00	0.00	189,724.50

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0560	503-C010		Saw Cut, Full Depth	684.000	405.000	407.000	LF	11.00	4,455.00	4,477.00
1	0570	601-A001	S	Class "B" Structural Concrete	354.000	0.000	281.510	CY	400.00	0.00	112,604.00
1	0580	601-B001	S	Class "B" Structural Concrete, Minor Structures	211.000	52.131	224.415	CY	1,650.00	86,016.15	370,284.75
1	0590	602-A001	S	Reinforcing Steel	76,875.000	5,022.120	72,123.619	LBS	0.80	4,017.70	57,698.90
1	0600	603-CA011	S	18" Reinforced Concrete Pipe, Class III	5,220.000	1,412.000	5,100.000	LF	35.00	49,420.00	178,500.00
1	0610	603-CA026	S	24" Reinforced Concrete Pipe, Class III	468.000	0.000	460.000	LF	45.00	0.00	20,700.00
1	0620	603-CA040	S	30" Reinforced Concrete Pipe, Class III	296.000	80.000	304.000	LF	60.00	4,800.00	18,240.00
1	0630	603-CA055	S	36" Reinforced Concrete Pipe, Class III	316.000	0.000	344.000	LF	75.00	0.00	25,800.00
1	0640	603-CA057	S	36" Reinforced Concrete Pipe, Class IV	352.000	0.000	384.000	LF	100.00	0.00	38,400.00
1	0650	603-CB003	S	18" Reinforced Concrete End Section	4.000	0.000	4.000	EA	800.00	0.00	3,200.00
1	0660	603-CB004	S	24" Reinforced Concrete End Section	2.000	0.000	4.000	EA	900.00	0.00	3,600.00
1	0670	603-CB005	S	30" Reinforced Concrete End Section	3.000	0.000	2.000	EA	900.00	0.00	1,800.00
1	0680	603-CB006	S	36" Reinforced Concrete End Section	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
1	0690	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	48.000	0.000	48.000	LF	70.00	0.00	3,360.00
1	0700	603-CE018	S	44" x 27" Concrete Arch Pipe, Class A III	24.000	0.000	76.000	LF	200.00	0.00	15,200.00
1	0710	603-CF002	S	22" x 13" Concrete Arch Pipe End Section	2.000	0.000	2.000	EA	800.00	0.00	1,600.00
1	0720	604-A001		Castings	4,187.000	1,185.000	2,528.000	LBS	1.50	1,777.50	3,792.00
1	0730	604-B001		Gratings	250.000	0.000	500.000	LBS	2.20	0.00	1,100.00
1	0740	606-B001		Guard Rail, Class A, Type 1	200.000	0.000	0.000	LF	28.00	0.00	0.00
1	0750	606-D022		Guard Rail, Bridge End Section, Type 1	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	0760	606-E007		Guard Rail, Terminal End Section, Non-Flared	2.000	0.000	0.000	EA	3,400.00	0.00	0.00
1	0770	607-B020		60" Type II Chain Link Fence, Class II	500.000	0.000	0.000	LF	15.50	0.00	0.00
1	0780	607-P1008		Line Post, 7' x 1 1/2" Galvanized Steel	43.000	0.000	0.000	EA	53.00	0.00	0.00
1	0790	607-P2007		Brace Post, 8' x 2" Galvanized Steel	13.000	0.000	0.000	EA	170.00	0.00	0.00
1	0800	608-B001	S	Concrete Sidewalk, With Reinforcement	5,500.000	0.000	0.000	SY	5.00	0.00	0.00
1	0810	608-C001		Detectable Warning Panels	360.000	0.000	0.000	SF	53.00	0.00	0.00
1	0820	609-D003	S	Combination Concrete Curb and Gutter Type 2	137.000	144.000	144.000	LF	44.00	6,336.00	6,336.00
1	0830	609-D007	S	Combination Concrete Curb and Gutter Type 3 Modified	13,165.000	170.000	8,045.000	LF	21.00	3,570.00	168,945.00
1	0840	614-B001	S	Concrete Driveway, With Reinforcement	47.000	0.000	0.000	SY	110.00	0.00	0.00
1	0850	615-A007	S	Concrete Pier Protection Barrier, 54"	296.000	0.000	0.000	LF	450.00	0.00	0.00
1	0860	615-A017	S	Concrete Type III Cast-in-Place Median Barrier, 42" High	148.000	0.000	0.000	LF	250.00	0.00	0.00
1	0870	907-616-C001	S	Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness	684.000	275.530	275.530	SF	24.00	6,612.72	6,612.72

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
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1	0880	907-616-C003	S	Colored and Imprinted Concrete Median and Island Pavement, 4 -inch Thickness	2,612.000	600.000	684.600	SF	14.00	8,400.00	9,584.40
1	0890	907-616-C004	S	Colored and Imprinted Concrete Median and Island Pavement, 6 -inch Thickness	4,086.000	0.000	7,188.000	SF	14.00	0.00	100,632.00
1	0900	617-A001		Right-of-Way Marker	44.000	0.000	0.000	EA	220.00	0.00	0.00
1	0920	619-A1002		Temporary Traffic Stripe, Continuous White	9,739.000	0.000	676.000	LF	0.80	0.00	540.80
1	0930	619-A2002		Temporary Traffic Stripe, Continuous Yellow	4,101.000	0.000	1,086.000	LF	0.80	0.00	868.80
1	0940	619-A3002		Temporary Traffic Stripe, Skip White	6,200.000	0.000	1,400.000	LF	0.53	0.00	742.00
1	0950	619-A4001		Temporary Traffic Stripe, Skip Yellow	800.000	0.000	0.000	LF	0.53	0.00	0.00
1	0960	619-A5001		Temporary Traffic Stripe, Detail	1,096.000	0.000	0.000	LF	0.80	0.00	0.00
1	0970	619-A6001		Temporary Traffic Stripe, Legend	175.000	0.000	0.000	SF	2.10	0.00	0.00
1	0980	619-A6002		Temporary Traffic Stripe, Legend	2,090.000	0.000	0.000	LF	1.10	0.00	0.00
1	0990	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	177.000	0.000	176.920	SF	10.00	0.00	1,769.20
1	1000	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	631.000	0.000	394.500	SF	10.00	0.00	3,945.00
1	1010	619-E1001		Flashing Arrow Panel, Type C	3.000	0.000	0.000	EA	3,200.00	0.00	0.00
1	1020	907-619-E3001		Changeable Message Sign	3.000	0.000	4.000	EA	16,000.00	0.00	64,000.00
1	1030	619-F1001		Concrete Median Barrier, Precast	411.000	0.000	2,089.000	LF	15.00	0.00	31,335.00
1	1040	619-F1002		Portable Median Barrier	1,330.000	0.000	0.000	LF	15.00	0.00	0.00
1	1050	619-F2001		Remove and Reset Concrete Median Barrier, Precast	600.000	420.000	990.000	LF	6.00	2,520.00	5,940.00
1	1060	619-F2002		Remove and Reset Portable Median Barrier	1,400.000	0.000	0.000	LF	6.00	0.00	0.00
1	1070	619-G4005		Barricades, Type III, Single Faced	84.000	0.000	220.000	LF	22.00	0.00	4,840.00
1	1080	619-G4007		Barricades, Type III, Single Faced, Permanent, Red/White	48.000	0.000	0.000	LF	45.00	0.00	0.00
1	1090	619-G5001		Free Standing Plastic Drums	93.000	0.000	11.000	EA	45.00	0.00	495.00
1	1100	619-G7001		Warning Lights, Type "B"	10.000	0.000	0.000	EA	235.00	0.00	0.00
1	1110	619-H1001		Traffic Signals	1.000	0.000	0.750	LS	90,000.00	0.00	67,500.00
1	1120	619-J1005		Impact Attenuator, 70 MPH	2.000	0.000	3.000	EA	7,000.00	0.00	21,000.00
1	1140	626-A002		6" Thermoplastic Double Drop Traffic Stripe, Skip White	946.000	0.000	0.000	LF	0.53	0.00	0.00
1	1150	626-A003		6" Thermoplastic Traffic Stripe, Skip White	9,836.000	0.000	0.000	LF	0.53	0.00	0.00
1	1160	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	1,057.000	0.000	0.000	LF	1.07	0.00	0.00
1	1170	626-C001		6" Thermoplastic Double Drop Edge Stripe, Continuous White	946.000	0.000	0.000	LF	1.07	0.00	0.00

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					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1180	626-C003		6" Thermoplastic Edge Stripe, Continuous White	9,179.000	0.000	0.000	LF	1.07	0.00	0.00
1	1190	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	1,008.000	0.000	0.000	LF	0.48	0.00	0.00
1	1200	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	3,588.000	0.000	0.000	LF	1.01	0.00	0.00
1	1210	626-F002		6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	946.000	0.000	0.000	LF	1.01	0.00	0.00
1	1220	626-F004		6" Thermoplastic Edge Stripe, Continuous Yellow	4,791.000	0.000	0.000	LF	1.01	0.00	0.00
1	1230	626-G002		Thermoplastic Detail Stripe, White	8,336.000	0.000	0.000	LF	1.30	0.00	0.00
1	1240	626-G003		Thermoplastic Detail Stripe, Yellow	3,120.000	0.000	0.000	LF	1.30	0.00	0.00
1	1250	626-H004		Thermoplastic Legend, White	1,239.000	0.000	0.000	SF	6.40	0.00	0.00
1	1260	626-H005		Thermoplastic Legend, White	2,063.000	0.000	0.000	LF	3.20	0.00	0.00
1	1270	627-K001		Red-Clear Reflective High Performance Raised Markers	387.000	0.000	0.000	EA	7.50	0.00	0.00
1	1280	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	232.000	0.000	0.000	EA	7.50	0.00	0.00
1	1290	629-A005		Vehicular Impact Attenuator, 70 MPH	2.000	0.000	0.000	EA	45,000.00	0.00	0.00
1	1300	629-B001		Median Barrier End Section	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	1310	629-C001		Vehicular Impact Attenuator Back-up Wall	2.000	0.000	0.000	EA	2,000.00	0.00	0.00
1	1320	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	70.000	0.000	0.000	SF	21.00	0.00	0.00
1	1330	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	94.000	0.000	0.000	SF	23.00	0.00	0.00
1	1340	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	39.000	0.000	0.000	SF	22.00	0.00	0.00
1	1350	630-C003		Steel U-Section Posts, 3.0 lb/ft	445.000	0.000	0.000	LF	10.00	0.00	0.00
1	1360	907-632-A010		Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type 1 Controller	1.000	1.000	1.000	EA	27,000.00	27,000.00	27,000.00
1	1370	907-632-B007		Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type 1 Controller	1.000	0.000	0.000	EA	26,000.00	0.00	0.00
1	1380	907-632-J001		Power Service Pedestal	2.000	1.000	1.000	EA	4,000.00	4,000.00	4,000.00
1	1390	907-633-A001		Uninterruptable Power Supply	1.000	1.000	1.000	EA	10,000.00	10,000.00	10,000.00
1	1400	907-634-A028		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 40' Ar m	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1410	907-634-A029		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 45' Ar m	2.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1420	907-634-A031		Traffic Signal Equipment Pole, Type II(L), 22'	3.000	0.000	0.000	EA	24,000.00	0.00	0.00

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				Shaft, 55' Ar m							
1	1430	907-634-A044		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Ar m	1.000	0.000	0.000	EA	22,000.00	0.00	0.00
1	1440	907-634-A046		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Ar m	1.000	0.000	0.000	EA	25,000.00	0.00	0.00
1	1450	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	3.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1460	907-634-C001		Pole Foundations, Class "B" Concrete	69.000	25.960	25.960	CY	1.05	27.26	27.26
1	1470	907-634-D001		Slip Casing, 24" Diameter	15.000	0.000	0.000	LF	1.05	0.00	0.00
1	1480	907-634-D002		Slip Casing, 30" Diameter	30.000	0.000	0.000	LF	1.05	0.00	0.00
1	1490	907-634-D003		Slip Casing, 36" Diameter	42.000	0.000	0.000	LF	1.05	0.00	0.00
1	1500	635-A059		Traffic Signal Head, Type 1	14.000	0.000	0.000	EA	960.00	0.00	0.00
1	1510	635-A061		Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	960.00	0.00	0.00
1	1520	635-A065		Traffic Signal Head, Type 2 FYA	7.000	0.000	0.000	EA	105.00	0.00	0.00
1	1530	635-A070		Traffic Signal Head, Type 3	2.000	0.000	0.000	EA	1,300.00	0.00	0.00
1	1540	635-A076		Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	850.00	0.00	0.00
1	1550	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,030.000	0.000	0.000	LF	2.00	0.00	0.00
1	1560	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,405.000	0.000	0.000	LF	7.00	0.00	0.00
1	1570	907-636-B027		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	195.000	0.000	0.000	LF	5.00	0.00	0.00
1	1580	907-636-B034		Electric Cable, Underground in Conduit, PTZ Camera Control C able	80.000	0.000	0.000	LF	21.00	0.00	0.00
1	159	907-636-G001		Underground Cable and Conduit, Removed	2,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	1600	907-637-A002		Pullbox Enclosure, Type 2	11.000	0.000	0.000	EA	500.00	0.00	0.00
1	1610	907-637-A003		Pullbox Enclosure, Type 3	6.000	0.000	0.000	EA	500.00	0.00	0.00
1	1620	907-637-A004		Pullbox Enclosure, Type 4	3.000	0.000	0.000	EA	990.00	0.00	0.00
1	1630	907-637-C015		Traffic Signal Conduit, Underground, Type 1, 1"	50.000	0.000	0.000	LF	21.00	0.00	0.00
1	1640	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	900.000	0.000	0.000	LF	27.00	0.00	0.00
1	1650	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	40.000	0.000	0.000	LF	27.00	0.00	0.00
1	1660	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	1,585.000	0.000	0.000	LF	20.00	0.00	0.00
1	1670	907-639-A001		Railroad Signal Preemption	1.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	1680	907-639-B001		Type 1 Optical Detector	8.000	0.000	0.000	EA	740.00	0.00	0.00

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1	1690	907-639-C001		Type 1 Optical Detector Cable	1,375.000	0.000	0.000	LF	2.00	0.00	0.00
1	1700	907-639-D001		Multimode Phase Selector	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	1710	907-643-A002		Video Vehicle Detection Sensor, Type 2	4.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	1720	907-643-B001		Video Vehicle Detection Cable	95.000	0.000	0.000	LF	10.00	0.00	0.00
1	1730	907-643-E001		Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	15,000.00	0.00	0.00
1	1740	907-643-F001		Multi-Sensor Vehicle Detection Cable	1,323.000	0.000	0.000	LF	1.07	0.00	0.00
1	1750	907-645-B001		Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	176	646-C001		LED Blank-Out Sign	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	177	907-650-A003		On Street Video Equipment, PTZ Type	1.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	1780	907-653-A001		Traffic Sign	23.000	0.000	0.000	SF	130.00	0.00	0.00
1	1790	907-653-B001		Street Name Sign	63.000	0.000	0.000	SF	150.00	0.00	0.00
1	1800	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	9,600.00	0.00	0.00
1	1810	907-661-B002		Fiber Optic Drop Cable, 12 SM	240.000	0.000	0.000	LF	8.50	0.00	0.00
1	1820	907-663-A001		Network Switch, Type A	2.000	0.000	0.000	EA	3,500.00	0.00	0.00
1	1830	682-A001		Underground Branch Circuit, AWG 1, 3 Conductor	1,810.000	0.000	0.000	LF	21.00	0.00	0.00
1	1840	682-A010		Underground Branch Circuit, AWG 10, 3 Conductor	1,320.000	0.000	0.000	LF	7.00	0.00	0.00
1	1850	682-A028		Underground Branch Circuit, AWG 4, 3 Conductor	1,104.000	0.000	0.000	LF	8.00	0.00	0.00
1	1860	682-A034		Underground Branch Circuit, AWG 6, 3 Conductor	1,050.000	0.000	0.000	LF	9.00	0.00	0.00
1	1870	682-A039		Underground Branch Circuit, AWG 8, 3 Conductor	1,551.000	0.000	0.000	LF	8.00	0.00	0.00
1	1880	682-B001		Underground Branch Circuit, Jacked or Bored, AWG 1, 3 Conductor	385.000	0.000	0.000	LF	21.00	0.00	0.00
1	1890	682-B010		Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	625.000	0.000	0.000	LF	13.00	0.00	0.00
1	1900	682-B025		Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	287.000	0.000	0.000	LF	15.00	0.00	0.00
1	1910	682-B032		Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	370.000	0.000	0.000	LF	15.00	0.00	0.00
1	1920	682-B037		Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	415.000	0.000	0.000	LF	14.00	0.00	0.00
1	1930	682-C009		Structure Mounted Branch Circuit, AWG 10, 3 Conductor	650.000	105.000	105.000	LF	22.00	2,310.00	2,310.00
1	1940	682-C003		Structure Mounted Branch Circuit, AWG 1/0, 2 Conductor	100.000	0.000	0.000	LF	22.00	0.00	0.00

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1	1950	682-E002		Underground Junction Box	4.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1960	682-E003		Underground Junction Box With Concrete Pad	4.000	0.000	0.000	EA	1,800.00	0.00	0.00
1	1970	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type C	12.000	3.000	3.000	EA	920.00	2,760.00	2,760.00
1	1980	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type D	3.000	0.000	0.000	EA	920.00	0.00	0.00
1	1990	684-A004		Pole Foundation, 30" Diameter	48.000	7.640	7.640	CY	1,400.00	10,696.00	10,696.00
1	2000	684-A007		Pole Foundation, 48" Diameter	13.000	0.000	12.101	CY	1,600.00	0.00	19,361.60
1	2010	686-A001		Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	EA	7,000.00	0.00	7,000.00
1	2020	686-B001		Relocation of Existing Wiring	1,661.000	0.000	0.000	LF	0.10	0.00	0.00
1	2040	815-A002	S	Loose Riprap, Size 100	334.000	0.000	283.770	TON	65.00	0.00	18,445.05
1	2050	815-A007	S	Loose Riprap, Size 300	300.000	0.000	0.000	TON	65.00	0.00	0.00
1	2060	815-E001	S	Geotextile under Riprap	450.000	16.700	401.700	SY	5.00	83.50	2,008.50
1	2070	907-899-A001		Railway-Highway Provisions	1.000	0.000	0.500	LS	50,000.00	0.00	25,000.00
1	2080	L00016		Lighting Assembly, Low Mast, Type B	26.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	2090	L00016		Lighting Assembly, Low Mast, Type A	20.000	0.000	0.000	EA	4,400.00	0.00	0.00
1	2100	L00033		Secondary Power Controller, Per Plans	3.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	2110	501-K001		Transverse Grooving	2,305.000	0.000	0.000	SY	2.50	0.00	0.00
1	2120	803-B001		Conventional Static Pile Load Test	1.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	2130	803-C002	S	14" x 14" Prestressed Concrete Piling	2,385.000	0.000	0.000	LF	55.00	0.00	0.00
1	2140	803-I001	S	PDA Test Pile	2.000	0.000	2.000	EA	6,200.00	0.00	12,400.00
1	2150	803-J001	S	Pile Restrike	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	2160	803-K007	S	Drilled Shaft, 54" Diameter	755.000	0.000	775.000	LF	500.00	0.00	387,500.00
1	2170	803-L003	S	Test Shaft, 54" Diameter	1.000	0.000	1.000	EA	130,000.00	0.00	130,000.00
1	2180	803-M006	S	Trial Shaft, 54" Diameter	66.000	0.000	66.000	LF	600.00	0.00	39,600.00
1	2190	803-N001	S	Exploration	200.000	0.000	0.000	LF	1.00	0.00	0.00
1	2200	803-O019	S	Temporary Casing, 54" Diameter	400.000	0.000	225.000	LF	1.00	0.00	225.00
1	2210	804-A001	S	Bridge Concrete, Class AA	558.000	2.400	558.260	CY	850.00	2,040.00	474,521.00
1	2220	804-A004	S	Bridge Concrete, Class BD	1,429.000	0.000	1,428.610	CY	950.00	0.00	1,357,179.50
1	2230	804-C056	S	136' Prestressed Concrete Beam, Type BT-72	3,527.000	0.000	3,526.640	LF	280.00	0.00	987,459.20
1	2240	804-C120	S	80' Prestressed Concrete Beam, Type BT-72	1,752.000	0.000	1,751.860	LF	220.00	0.00	385,409.20
1	2250	805-A001	S	Reinforcement	337,505	1,260.000	338,764.997	LBS	1.26	1,587.60	426,843.90
1	2260	813-B001	S	Concrete-Steel Railing	956.000	20.680	966.680	LF	385.00	7,961.80	372,171.80
1	2270	815-D001	S	Concrete Slope Paving	270.000	0.000	257.624	CY	600.00	0.00	154,574.40
1	8000	803-D002	S	HP 12 x 53 Steel Piling SA	2,385.000	0.000	2,240.000	LF	55.00	0.00	123,200.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	8010	605-AA001	S	Geotextile for Subsurface Drainage, Type III III S/A	100.000	0.000	105.560	SY	7.34	0.00	774.81
1	8020	605-O002	S	4" Perforated Sewer Pipe for Underdrains, SDR 23.5 , SDR 23.5 S/A	180.000	0.000	190.000	LF	21.70	0.00	4,123.00
1	8030	605-P002	S	4" Non-perforated Sewer Pipe for Underdrains, SDR 23.5 ains, SDR 23.5 S/A	40.000	0.000	120.000	LF	21.70	0.00	2,604.00
1	8040	605-X002	GY	Filter Material for Filter Beds, Type A S/A	10.000	0.000	7.030	CY	189.18	0.00	1,329.94
1	8050	605-X004	GT	Filter Material for Filter Beds, Type B S/A	200.000	0.000	231.270	TON	61.48	0.00	14,218.48
1	8060	603-CA026	S	24" Reinforced Concrete Pipe, Class III (Labor Only), S/A	16.000	0.000	16.000	LF	30.00	0.00	480.00
1	8070	603-CA066	S	42" Reinforced Concrete Pipe, Class III (Labor Only), S/A	40.000	0.000	40.000	LF	60.00	0.00	2,400.00
1	8080	603-CB007	S	42" Reinforced Concrete End Section (Labor Only), S/A	1.000	0.000	1.000	EA	350.00	0.00	350.00
1	8090	907-899-A001		Railway-Highway Provisions S/A	1.000	0.000	1.000	LS	4,000.00	0.00	4,000.00
Total Roadway Items										590,110.74	9,082,774.30
Total Participating Direct Items										590,110.74	9,082,774.30
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 12,651,255.95					Total Direct Items					590,110.74	9,082,774.30
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	2030	699-A001		Roadway Construction Stakes	1.000000	0.0466	0.7179	LS	250,000.00	11,650.00	179,475.00
1	0910	618-A001		Maintenance of Traffic	1.000000	0.0466	0.7179	LS	500,000.00	23,300.00	358,950.00
1	1130	620-A001		Mobilization	1.000000	0.0000	0.9000	LS	1,450,000.00	0.00	1,305,000.00
Total Participating Dependent Items										34,950.00	1,843,425.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										34,950.00	1,843,425.00
Total Project Participating Construction Items										625,060.74	10,926,199.30
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										625,060.74	10,926,199.30
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										625,060.74	10,926,199.30
Total Non-Participating Costs (on CAD001)										0.00	0.00

Project: 104859801000 HPP-8323-00(004)/104859801				Total Costs (on CAD001)		625,060.74	10,926,199.30
Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 14,851,255.95				Total Contract Net Work Due (on CAD001)		625,060.74	10,926,199.30

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010527	11/01/19-10/31/20	27-17-009	C. H. ROBINSON	.00	10.20CR	.00	.00	10.20CR
0010572	6/01/20- 5/31/21	27-17-009	EASTSIDE SALON	39.00CR	.00	.00	.00	39.00CR
0010589	6/01/20- 5/31/21	27-17-009	MEMBERS EXCHANGE CRIDIT U	75.00CR	.00	.00	.00	75.00CR
0010608	7/17/20- 7/16/21	27-17-009	COASTAL EXPLORATION INC	20.00CR	.00	.00	.00	20.00CR
0010619	7/01/20- 6/30/21	27-17-009	ELEMENT WEALTH	30.00CR	.00	.00	.00	30.00CR
0010629	8/01/20- 7/31/21	27-17-009	LEONARD D. O'MIRE	20.00CR	.00	.00	.00	20.00CR
0010652	2/01/20- 1/31/21	27-17-009	NEXT GROUP LLC	30.00CR	.00	.00	.00	30.00CR
0010678	10/01/19- 9/30/20	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	.00	.00	.00	20.00CR
0010711	4/01/20- 3/31/21	27-17-009	DAVIS ENTERPRISE	30.00CR	3.60CR	.00	.00	33.60CR
0010762	9/01/19- 8/31/20	27-17-009	PRECISION TRANSPORTAION I	20.00CR	3.80CR	.00	.00	23.80CR
0010762	7/17/20- 7/16/21	27-17-009	PRECISION TRANSPORTAION I	20.00CR	.00	.00	.00	20.00CR
0010819	8/01/20- 7/31/21	27-17-009	TRIPLE P DBA PENNS LAKEHA	30.00CR	.00	.00	.00	30.00CR
0010875	7/17/20- 7/16/21	27-17-009	CEASER ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010933	8/01/20- 7/31/21	27-17-009	HEADWATERS, INC.	45.00CR	.00	.00	.00	45.00CR
0010964	2/01/20- 1/31/21	27-17-009	STAGE 3 INC	20.00CR	2.80CR	.00	.00	22.80CR
0011038	4/01/20- 3/31/21	27-17-009	E FITNESS & MASSAGE	20.00CR	2.40CR	.00	.00	22.40CR
0011056	5/01/20- 4/30/21	27-17-009	RR LODGING INC. DBA RED R	36.00CR	3.96CR	.00	.00	39.96CR
0011064	6/01/20- 5/31/21	27-17-009	TAILORING BY AROL	20.00CR	.00	.00	.00	20.00CR
0011086	6/01/19- 5/31/20	27-17-009	SIMMONS LANDSCAPE, LLC	30.00CR	6.30CR	.00	.00	36.30CR
0011086	6/01/20- 5/31/21	27-17-009	SIMMONS LANDSCAPE, LLC	30.00CR	3.00CR	.00	.00	33.00CR
0011111	8/01/20- 7/31/21	27-17-009	LANDSCAPE DESIGN STUDIO L	20.00CR	.00	.00	.00	20.00CR
0011113	8/01/20- 7/31/21	27-17-009	BRYCECO DBA	20.00CR	.00	.00	.00	20.00CR
0011151	11/01/19-10/31/20	27-17-009	RAYMOND'S SALON	30.00CR	5.10CR	.00	.00	35.10CR
0011203	1/01/20-12/31/20	27-17-009	MCLAURIN INC	20.00CR	.00	.00	.00	20.00CR
0011352	6/01/20- 5/31/21	27-17-009	WAFFLE HOUSE	60.00CR	.00	.00	.00	60.00CR
0011442	11/01/19-10/31/20	27-17-009	LUXE SALON LLC	30.00CR	5.10CR	.00	.00	35.10CR
0011482	1/01/20-12/31/20	27-17-009	ELITE BARBER & BEAUTY SAL	20.00CR	3.00CR	.00	.00	23.00CR
0011677	2/01/20- 1/31/21	27-17-009	SMB BENEFITS ADVISORS LLC	20.00CR	.00	.00	.00	20.00CR
0011750	10/28/19-10/27/20	27-17-009	SOUTHERN STYLE	20.00CR	3.40CR	.00	.00	23.40CR
0011810	2/01/20- 1/31/21	27-17-009	BRIDGE-POINT LLC	20.00CR	2.80CR	.00	.00	22.80CR
0011872	4/18/20- 4/17/21	27-17-009	DOE'S EAT PLACE OF RIDGEL	.00	36.00CR	.00	.00	36.00CR
0011916	6/20/20- 6/19/21	27-17-009	TRUNNELL TOWING SERVICE	20.00CR	.00	.00	.00	20.00CR
0011925	6/15/20- 6/14/21	27-17-009	DUNCAN KENT PLLC	30.00CR	.00	.00	.00	30.00CR
0011927	6/14/20- 6/13/21	27-17-009	PIZZA HUT #033611	30.00CR	.00	.00	.00	30.00CR
0011935	7/04/20- 7/03/21	27-17-009	PERFORMANCE REHAB, INC.	20.00CR	.00	.00	.00	20.00CR
0011937	7/02/20- 7/01/21	27-17-009	FIFTY-FIVE TWENTY LLC	20.00CR	.00	.00	.00	20.00CR
0011966	7/17/20- 7/16/21	27-17-009	THE NELSON TEAM	20.00CR	.00	.00	.00	20.00CR
0012030	12/01/19-11/30/20	27-17-009	LAYSON COUNSELING GROUP,	20.00CR	3.20CR	.00	.00	23.20CR
0012047	1/14/20- 1/13/21	27-17-009	BUTTERFLY COUNSELING	20.00CR	2.80CR	.00	.00	22.80CR
0012064	7/01/20- 6/30/21	27-17-009	ADVANCED INFUSION SOLUTIO	150.00CR	.00	.00	.00	150.00CR
0012067	2/27/20- 2/26/21	27-17-009	OMNI TECHNOLOGIES LLC	20.00CR	2.60CR	.00	.00	22.60CR
0012069	2/29/20- 2/28/21	27-17-009	SENROR TACO, LLC	20.00CR	2.20CR	.00	.00	22.20CR
0012087	2/13/20- 2/12/21	27-17-009	MAJESTIC BURGER	.00	5.40CR	.00	.00	5.40CR
0012113	4/01/20- 3/31/21	27-17-009	WEBB'S LANDSCAPING, LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012120	5/01/20- 4/30/21	27-17-009	MCGLINCHY STAFFORD PLLC	30.00CR	3.30CR	.00	.00	33.30CR
0012131	5/03/20- 5/02/21	27-17-009	HAIR SHOW, THE	30.00CR	3.00CR	.00	.00	33.00CR

7/17/2020 7:54 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:		6/01/2020 TO 6/30/2020	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012140	1/01/20-12/31/20	27-17-009	JEBAR CONSTRUCTION LLC	30.00CR	4.50CR	.00	.00	34.50CR
0012143	5/15/19- 5/14/20	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	4.42CR	.00	.00	24.42CR
0012143	5/15/20- 5/14/21	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
0012146	8/01/20- 7/31/21	27-17-009	SHAPLEY'S RESTAURANT	81.00CR	.00	.00	.00	81.00CR
0012153	6/05/20- 6/04/21	27-17-009	FAMILY CHIROPRACTIC	30.00CR	.00	.00	.00	30.00CR
0012154	3/09/20- 3/08/21	27-17-009	RIDGELAND SNO BIZ, LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012170	6/12/20- 6/11/21	27-17-009	TOTAL HEALTHCARE SOLUTION	30.00CR	.00	.00	.00	30.00CR
0012171	6/19/20- 6/18/21	27-17-009	CLEMENTS REALTY, INC.	20.00CR	.00	.00	.00	20.00CR
0012174	6/20/19- 6/19/20	27-17-009	LAVISH HAIR STUDIO, LLC	20.00CR	4.20CR	.00	.00	24.20CR
0012174	6/20/20- 6/19/21	27-17-009	LAVISH HAIR STUDIO, LLC	20.00CR	.00	.00	.00	20.00CR
0012189	8/01/20- 7/31/21	27-17-009	VINA SALON & SPA	20.00CR	.00	.00	.00	20.00CR
0012204	7/13/20- 7/12/21	27-17-009	MS HEALTH CARE INSURANCE	54.00CR	.00	.00	.00	54.00CR
0012221	9/07/19- 9/06/20	27-17-009	FREEZING COW	20.00CR	3.60CR	.00	.00	23.60CR
0012272	12/01/19-11/30/20	27-17-009	JAMES S. BEAN, PLLC	20.00CR	3.20CR	.00	.00	23.20CR
0012355	3/29/20- 3/28/21	27-17-009	PANERA BREAD	.00	5.94CR	.00	.00	5.94CR
0012379	4/01/20- 3/31/21	27-17-009	DRAINGO OF MISSISSIPPI	30.00CR	3.60CR	.00	.00	33.60CR
0012380	4/01/20- 3/31/21	27-17-009	CLIMATE KING LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012388	6/04/20- 6/03/21	27-17-009	ALEXANDER MARTIAL ARTS LL	20.00CR	.00	.00	.00	20.00CR
0012394	5/01/20- 4/30/21	27-17-009	PORTABLE MEDICAL DIAGNOST	60.00CR	7.20CR	.00	.00	67.20CR
0012406	5/31/19- 5/30/20	27-17-009	CERTA PRO PAINTERS	.00	2.60CR	.00	.00	2.60CR
0012406	5/31/20- 5/30/21	27-17-009	CERTA PRO PAINTERS	20.00CR	2.00CR	.00	.00	22.00CR
0012416	6/14/20- 6/13/21	27-17-009	GRACE & MERCY HEALTH CARE	30.00CR	.00	.00	.00	30.00CR
0012425	7/26/20- 7/25/21	27-17-009	AMAZING HANDS	20.00CR	.00	.00	.00	20.00CR
0012432	7/02/20- 7/01/21	27-17-009	KELTY TILE AND MARBLE	72.00CR	.00	.00	.00	72.00CR
0012433	7/02/20- 7/01/21	27-17-009	CODARAY CONSTRUCTION LLC	60.00CR	.00	.00	.00	60.00CR
0012439	7/08/20- 7/07/21	27-17-009	TABOR LAW FIRM PA	20.00CR	.00	.00	.00	20.00CR
0012443	7/10/20- 7/09/21	27-17-009	WATKINS, WARD & STAFFORD,	30.00CR	.00	.00	.00	30.00CR
0012685	6/01/20- 5/31/21	27-17-009	DAMA CAPITAL	20.00CR	.00	.00	.00	20.00CR
0012686	6/15/20- 6/14/21	27-17-009	FREDDY'S PAINTING	20.00CR	.00	.00	.00	20.00CR
0012687	6/01/20- 5/31/21	27-17-009	WILLIAMS SANJO	36.00CR	5.04CR	.00	.00	41.04CR
0012688	6/08/20- 6/07/21	27-17-009	SC PERSONAL TRAINING	20.00CR	.00	.00	.00	20.00CR
0012691	6/12/20- 6/13/21	27-17-009	HAIR DOT COM	20.00CR	85.80CR	.00	.00	105.80CR
0012692	3/20/20- 3/19/21	27-17-009	BLUE STORMS LLC	30.00CR	.00	.00	.00	30.00CR
0012695	6/13/20- 6/12/21	27-17-009	WILLIAMS LANDSCAPING	20.00CR	.00	.00	.00	20.00CR
0012696	6/10/20- 6/09/21	27-17-009	KREATIVE KUTZ BARBER & BE	30.00CR	.00	.00	.00	30.00CR
0012699	6/15/20- 6/14/21	27-17-009	WELSH PHYSCHOLOGICAL SERV	20.00CR	188.40CR	.00	.00	208.40CR
0012700	6/29/20- 6/28/21	27-17-009	HELPING HAND PERSONAL CAR	30.00CR	.00	.00	.00	30.00CR
0012706	7/01/20- 6/30/21	27-17-009	MIND BODY & SOUL FOODZ	20.00CR	.00	.00	.00	20.00CR
0012709	6/25/20- 6/24/21	27-17-009	NEXUS THERAPY MGT	20.00CR	.00	.00	.00	20.00CR
0012712	6/25/20- 6/24/21	27-17-009	STOVER DEVELOPMENTS LLC	20.00CR	3.20CR	.00	.00	23.20CR
10033	2/29/20- 2/28/21	27-17-009	SUBWAY	20.00CR	2.60CR	.00	.00	22.60CR
10114	6/01/19- 5/31/20	27-17-009	FADE DOCTOR	20.00CR	4.40CR	.00	.00	24.40CR
10114	6/01/20- 5/31/21	27-17-009	FADE DOCTOR	20.00CR	2.00CR	.00	.00	22.00CR
10116	6/01/20- 5/31/21	27-17-009	EDUCATIONAL SERVICES FOR	20.00CR	.00	.00	.00	20.00CR
10237	2/01/20- 1/31/21	27-17-009	GLAMOUR "U" HAIR DESIGNS	20.00CR	2.80CR	.00	.00	22.80CR
10294	5/01/20- 4/30/21	27-17-009	WEIGHT WATCHERS	30.00CR	.00	.00	.00	30.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
10304	5/01/20- 4/30/21	27-17-009	INT CENTER OF SLEEP MEDIC	20.00CR	2.20CR	.00	.00	22.20CR
10332	7/01/20- 6/30/21	27-17-009	KNIGHT LAW OFFICES PLLC	20.00CR	.00	.00	.00	20.00CR
10367	7/01/19- 6/30/20	27-17-009	GOLDEN ENTRPRISES	20.00CR	4.20CR	.00	.00	24.20CR
10367	7/01/20- 6/30/21	27-17-009	GOLDEN ENTRPRISES	20.00CR	.00	.00	.00	20.00CR
10383	5/01/20- 4/30/21	27-17-009	SUZANNE B RUSSELL LPC PLL	.00	2.00CR	.00	.00	2.00CR
5559	1/01/20-12/31/20	27-17-009	ANTIQUE MALL OF THE SOUTH	20.00CR	3.00CR	.00	.00	23.00CR
5599	8/01/20- 7/31/21	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
5660	8/01/20- 7/31/21	27-17-009	DALLAS AUTO PAINTING	36.00CR	.00	.00	.00	36.00CR
5747	5/01/20- 4/30/21	27-17-009	ADD A PHONE INC	20.00CR	2.20CR	.00	.00	22.20CR
5770	2/01/20- 1/31/21	27-17-009	KITCHEN KREATORS LIMITED	.00	3.25CR	.00	.00	3.25CR
6234	8/01/20- 7/31/21	27-17-009	EXCLUSIVE FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
6558	10/01/19- 9/30/20	27-17-009	MARK APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6644	8/01/19- 7/31/20	27-17-009	MIDAS AUTO SERVICE EXPERT	30.00CR	.00	.00	.00	30.00CR
6660	7/17/20- 7/16/21	27-17-009	RICK GARNER DESIGNER	20.00CR	.00	.00	.00	20.00CR
6763	1/01/20-12/31/20	27-17-009	MAGNOLIA MANAGEMENT CORP	20.00CR	3.00CR	.00	.00	23.00CR
6817	10/01/19- 9/30/20	27-17-009	RANEYS CARPET CARE	.00	3.00CR	.00	.00	3.00CR
6818	5/01/20- 4/30/21	27-17-009	T S C INC	57.00CR	6.27CR	.00	.00	63.27CR
6958	2/01/20- 1/31/21	27-17-009	PACE & ASSOCIATES	20.00CR	2.80CR	.00	.00	22.80CR
7180	9/01/19- 8/31/20	27-17-009	RIDGELAND PLACE	.00	18.90CR	.00	.00	18.90CR
7334	5/01/20- 4/30/21	27-17-009	SLEDGES WRECKER	20.00CR	2.00CR	.00	.00	22.00CR
7428	8/01/20- 7/31/21	27-17-009	FSS MANAGEMENT LLC	20.00CR	.00	.00	.00	20.00CR
7446	8/01/20- 7/31/21	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
7565	5/01/20- 4/30/21	27-17-009	TRACE GRILL, THE	20.00CR	2.20CR	.00	.00	22.20CR
7917	4/01/20- 3/31/21	27-17-009	LYLE WALKER & COMPANY P A	33.00CR	.00	.00	.00	33.00CR
8145	7/01/19- 6/30/20	27-17-009	DIGITAL SYSTEMS INC	30.00CR	6.30CR	.00	.00	36.30CR
8145	7/01/20- 6/30/21	27-17-009	DIGITAL SYSTEMS INC	30.00CR	.00	.00	.00	30.00CR
8161	4/01/20- 3/31/21	27-17-009	JEAN M MCCARTY	20.00CR	.00	.00	.00	20.00CR
8177	7/17/20- 7/16/21	27-17-009	IMAGES LLC	30.00CR	.00	.00	.00	30.00CR
8308	5/01/20- 4/30/21	27-17-009	TIENDA LA GUADALUPE	20.00CR	2.20CR	.00	.00	22.20CR
8321	6/01/20- 5/31/21	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
8369	4/01/20- 3/31/21	27-17-009	UNEMPLOYMENT COST SOLUTIO	20.00CR	2.40CR	.00	.00	22.40CR
8387	9/01/19- 8/31/20	27-17-009	MENDROP WAGES LLC	30.00CR	5.70CR	.00	.00	35.70CR
8387	7/17/20- 7/16/21	27-17-009	MENDROP WAGES LLC	30.00CR	.00	.00	.00	30.00CR
8397	8/01/20- 7/31/21	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
8474	5/01/20- 4/30/21	27-17-009	CASH DEPOT OF MISSISSIPPI	20.00CR	2.20CR	.00	.00	22.20CR
8509	8/01/20- 7/31/21	27-17-009	HIGHLAND COLONY DENTAL	30.00CR	.00	.00	.00	30.00CR
8639	4/01/20- 3/31/21	27-17-009	V I P NAILS	30.00CR	.00	.00	.00	30.00CR
8648	4/01/20- 3/31/21	27-17-009	FAT TUESDAYS LLC	20.00CR	2.40CR	.00	.00	22.40CR
8674	5/01/20- 4/30/21	27-17-009	A P P S	.00	2.00CR	.00	.00	2.00CR
8945	6/01/20- 5/31/21	27-17-009	SOULSHINE PIZZA	45.00CR	.00	.00	.00	45.00CR
9064	1/01/20-12/31/20	27-17-009	COMFORT CONTROL MECHANICA	.00	4.20CR	.00	.00	4.20CR
9078	2/01/20- 1/31/21	27-17-009	DAVID COWGER GOLF ACADEMY	20.00CR	2.80CR	.00	.00	22.80CR
9169	6/01/20- 5/31/21	27-17-009	L W PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
9340	2/29/20- 2/28/21	27-17-009	JEAN HAWKS PH D OFFICE	20.00CR	2.60CR	.00	.00	22.60CR
9411	6/01/20- 5/31/21	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	.00	.00	.00	20.00CR
9439	8/01/20- 7/31/21	27-17-009	GIBBES COMPANY INC, THE	30.00CR	.00	.00	.00	30.00CR

7/17/2020 7:54 AM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 4	
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES: 6/01/2020 TO 6/30/2020			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9534	2/01/20- 1/31/21	27-17-009	RIDGELAND COUNSELING ASSO	20.00CR	2.80CR	.00	.00	22.80CR
9544	1/01/20-12/31/20	27-17-009	SPOTLESS INTERIOR CLEANIN	20.00CR	3.00CR	.00	.00	23.00CR
9552	7/01/20- 6/30/21	27-17-009	PUB, THE	20.00CR	.00	.00	.00	20.00CR
9561	2/29/20- 2/28/21	27-17-009	EMBASSY SUITES	120.00CR	15.60CR	.00	.00	135.60CR
9592	8/01/20- 7/31/21	27-17-009	RIDGELAND EYECARE CENTER	30.00CR	.00	.00	.00	30.00CR
9649	5/01/20- 4/30/21	27-17-009	FIELD OF DREAMS CONCESSIO	20.00CR	2.20CR	.00	.00	22.20CR
9656	7/01/20- 6/30/21	27-17-009	GARY G BOLTON MD P A	20.00CR	.00	.00	.00	20.00CR
9671	8/01/20- 7/31/21	27-17-009	BLUE OX LLC	30.00CR	.00	.00	.00	30.00CR
9851	5/01/20- 4/30/21	27-17-009	BURGERS & BLUES LLC	60.00CR	6.60CR	.00	.00	66.60CR
9924	8/01/20- 7/31/21	27-17-009	AMERIGO RESTAURANT RIDGEL	150.00CR	.00	.00	.00	150.00CR
0010717	4/01/20- 3/31/21	27-17-365	LBI DBAJACKSON FISH AND	20.00CR	2.40CR	.00	.00	22.40CR
0010777	5/01/20- 4/30/21	27-17-365	FAST FILL #4 LLC	20.00CR	2.20CR	.00	.00	22.20CR
0010807	6/01/20- 5/31/21	27-17-365	HIGHWAY 51 CHEVRON, INC.	92.50CR	9.25CR	.00	.00	101.75CR
0010876	10/01/18- 9/30/19	27-17-365	ESSENCE OF MISSISSIPPI	62.50CR	18.75CR	.00	.00	81.25CR
0010876	10/01/19- 9/30/20	27-17-365	ESSENCE OF MISSISSIPPI	32.50CR	2.90CR	.00	.00	35.40CR
0010965	11/01/19-10/31/20	27-17-365	ORVIS COMPANY INC, THE	.00	25.00CR	.00	.00	25.00CR
0011227	1/01/20-12/31/20	27-17-365	MUTTI LLC	25.00CR	3.75CR	.00	.00	28.75CR
0011236	1/01/20-12/31/20	27-17-365	MOBILE ZONE	20.00CR	3.00CR	.00	.00	23.00CR
0011898	4/01/20- 3/31/21	27-17-365	SHADY DEAL LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012027	11/16/19-11/15/20	27-17-365	DIRT CHEAP BUILDING SUPPL	250.00CR	40.00CR	.00	.00	290.00CR
0012102	4/04/20- 4/03/21	27-17-365	CUSTOM LOOK	20.00CR	2.20CR	.00	.00	22.20CR
0012134	5/16/20- 5/15/21	27-17-365	J&R INTERNATIONAL XVI LLC	75.00CR	7.50CR	.00	.00	82.50CR
0012137	5/15/19- 5/14/20	27-17-365	ORIENTAL SHOPPE, THE	20.00CR	4.40CR	.00	.00	24.40CR
0012137	5/15/20- 5/14/21	27-17-365	ORIENTAL SHOPPE, THE	20.00CR	2.00CR	.00	.00	22.00CR
0012179	7/03/19- 7/02/20	27-17-365	PRICKLY HIPPIE, LLC, THE	20.00CR	.00	.00	.00	20.00CR
0012188	7/12/20- 7/11/21	27-17-365	AMERICAN EAGLE #2423	150.00CR	.00	.00	.00	150.00CR
0012252	10/23/19-10/22/20	27-17-365	BELLA BRIDESMAIDS	.00	7.50CR	.00	.00	7.50CR
0012410	6/05/20- 6/04/21	27-17-365	THINGS THAT GO BOOM LLC	20.00CR	.00	.00	.00	20.00CR
0012466	7/31/20- 7/30/21	27-17-365	CADILLAC OF JACKSON	62.50CR	.00	.00	.00	62.50CR
0012690	6/26/20- 6/25/21	27-17-365	LULULEMON USA INC	250.00CR	.00	.00	.00	250.00CR
0012693	6/10/20- 6/09/21	27-17-365	FRAGRANCE HUT	20.00CR	.00	.00	.00	20.00CR
0012694	6/10/20- 6/09/21	27-17-365	EYE FASHION	20.00CR	.00	.00	.00	20.00CR
0012701	7/01/20- 6/30/21	27-17-365	A PLUS VINYL INC	20.00CR	.00	.00	.00	20.00CR
0012711	6/23/20- 6/22/21	27-17-365	LAKISHA LATOYA PRIMER	20.00CR	.00	.00	.00	20.00CR
0012713	6/29/20- 6/28/21	27-17-365	WAIST TRAINERS BY RETHA R	15.00CR	.00	.00	.00	15.00CR
10160	7/17/20- 7/16/21	27-17-365	BIKE CROSSING LLC, THE	25.00CR	.00	.00	.00	25.00CR
10338	7/01/19- 6/30/20	27-17-365	GREEN OAK FLORIST	25.00CR	5.25CR	.00	.00	30.25CR
10338	7/01/20- 6/30/21	27-17-365	GREEN OAK FLORIST	25.00CR	.00	.00	.00	25.00CR
5767	6/01/20- 5/31/21	27-17-365	NURSERY WHOLESALERS	40.00CR	4.00CR	.00	.00	44.00CR
5954	8/01/20- 7/31/21	27-17-365	INTERSTATE ALL BATTERY CE	50.00CR	.00	.00	.00	50.00CR
6105	7/17/20- 7/16/21	27-17-365	JAZZY DANCER	92.50CR	17.57CR	.00	.00	110.07CR
6439	8/01/20- 7/31/21	27-17-365	SCHOOL AIDS	680.00CR	.00	.00	.00	680.00CR
8653	4/01/20- 3/31/21	27-17-365	MITCHELLS OUTDOOR POWER E	340.00CR	40.80CR	.00	.00	380.80CR
8985	7/17/20- 7/16/21	27-17-365	STANDARD MEDICAL EQUIP CO	40.00CR	.00	.00	.00	40.00CR
9026	11/01/19-10/31/20	27-17-365	REPEAT STREET	40.00CR	7.20CR	.00	.00	47.20CR
9593	7/17/20- 7/16/21	27-17-365	SPENCERS	380.00CR	.00	.00	.00	380.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9907	8/01/20- 7/31/21	27-17-365	TRADITIONAL JEWELERS OF R	62.50CR	.00	.00	.00	62.50CR
9922	8/01/20- 7/31/21	27-17-365	FOUR SEASON DRAPERY & HAR	20.00CR	.00	.00	.00	20.00CR
0011812	4/01/20- 3/31/21	27-17-415	ARMORY, LLC, THE	300.00CR	36.00CR	.00	.00	336.00CR
0012245	1/01/20-12/31/20	ME	LOWE, JUSTIN	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
188				7,529.00CR	818.75CR			8,347.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2020 TO 6/30/2020

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	157	4,109.00CR	574.68CR		4,683.68CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	3,095.00CR	208.07CR		3,303.07CR
27-17-415	WEAPONS DEALERS IN DEADLY	3	300.00CR	36.00CR		336.00CR
ME	MASTER ELECTRICIAN	1	25.00CR			25.00CR
TOTAL			7,529.00CR	818.75CR		8,347.75CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
				PENALTY	TAX	INTEREST	
*****	INVALID	22	890.00CR	49.60CR			939.60CR
236115	New Single-Family Housing Cons	1	60.00CR				60.00CR
236118	Residential Remodelers	1		3.25CR			3.25CR
238220	Plumbing Heating and Air-Condi	2	50.00CR	6.00CR			56.00CR
238320	Painting and Wall Covering Con	2	50.00CR	4.50CR			54.50CR
238340	Tile and Terrazzo Contractors	1	72.00CR				72.00CR
238990	All Other Specialty Trade Cont	26	635.00CR	48.56CR			683.56CR
315190	Other Apparel Knitting Mills	1	250.00CR				250.00CR
315210	Cut and Sew Apparel Contractor	1		7.50CR			7.50CR
315990	Apparel Accessories and Other	1	20.00CR				20.00CR
326199	All Other Plastics Product Man	1	250.00CR	40.00CR			290.00CR
423460	Ophthalmic Goods Merchant Whol	2	40.00CR	2.40CR			42.40CR
423910	Sporting and Recreational Good	1	20.00CR				20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	62.50CR				62.50CR
441310	Automotive Parts and Accessori	1	50.00CR				50.00CR
444210	Outdoor Power Equipment Stores	1	340.00CR	40.80CR			380.80CR
444220	Nursery Garden Center and Farm	2	40.00CR	4.00CR			44.00CR
445299	All Other Specialty Food Store	2	20.00CR	2.40CR			22.40CR
446110	Pharmacies and Drug Stores	1	150.00CR				150.00CR
446120	Cosmetics Beauty Supplies and	1	20.00CR				20.00CR
446199	All Other Health and Personal	1	40.00CR				40.00CR
447110	Gasoline Stations with Conveni	2	100.00CR	11.25CR			111.25CR
448140	Family Clothing Stores	1	150.00CR				150.00CR
448310	Jewelry Stores	1	62.50CR				62.50CR
451110	Sporting Goods Stores	4	300.00CR	61.00CR			361.00CR
453210	Office Supplies and Stationery	1	680.00CR				680.00CR
453220	Gift Novelty and Souvenir Stor	5	80.00CR	6.40CR			86.40CR
453910	Pet and Pet Supplies Stores	1	20.00CR	2.40CR			22.40CR
453998	All Other Miscellaneous Store	1	92.50CR	17.57CR			110.07CR
454390	Other Direct Selling Establish	10	342.50CR	43.55CR			386.05CR
488410	Motor Vehicle Towing	3	40.00CR	2.00CR			42.00CR
512290	Other Sound Recording Industri	2	60.00CR	6.30CR			66.30CR
522110	Commercial Banking	1	150.00CR				150.00CR
522320	Financial Transactions Process	2	20.00CR	2.20CR			22.20CR
522390	Other Activities Related to Cr	2	20.00CR	2.20CR			22.20CR
524210	Insurance Agencies and Brokera	3	60.00CR	2.40CR			62.40CR
524298	All Other Insurance Related Ac	1	54.00CR				54.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	4	80.00CR	4.42CR			84.42CR
531310	Real Estate Property Managers	1	20.00CR				20.00CR
531320	Offices of Real Estate Apprais	1	20.00CR				20.00CR
531390	Other Activities Related to Re	1	20.00CR				20.00CR
541110	Offices of Lawyers	6	120.00CR	6.50CR			126.50CR
541211	Offices of Certified Public Ac	3	83.00CR	2.80CR			85.80CR
541213	Tax Preparation Services	1	30.00CR				30.00CR
541219	Other Accounting Services	1	20.00CR				20.00CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
				PENALTY	TAX	INTEREST	
541320	Landscape Architectural Servic	1	20.00CR				20.00CR
541330	Engineering Services	3	60.00CR	5.70CR			65.70CR
541380	Testing Laboratories	1		2.00CR			2.00CR
541410	Interior Design Services	2	40.00CR				40.00CR
541490	Other Specialized Design Servi	1	15.00CR				15.00CR
541519	Other Computer Related Service	1	20.00CR				20.00CR
541611	Administrative Management and	1	20.00CR	3.20CR			23.20CR
541613	Marketing Consulting Services	2	50.00CR				50.00CR
541620	Environmental Consulting Servi	1	45.00CR				45.00CR
541810	Advertising Agencies	1	57.00CR	6.27CR			63.27CR
561720	Janitorial Services	1	20.00CR				20.00CR
561730	Landscaping Services	5	136.00CR	16.74CR			152.74CR
561740	Carpet and Upholstery Cleaning	1		3.00CR			3.00CR
611620	Sports and Recreation Instruct	1	20.00CR				20.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
621310	Offices of Chiropractors	1	30.00CR				30.00CR
621320	Offices of Optometrists	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	20.00CR				20.00CR
621410	Family Planning Centers	3	60.00CR	8.80CR			68.80CR
621498	All Other Outpatient Care Cent	1	20.00CR				20.00CR
621512	Diagnostic Imaging Centers	1	60.00CR	7.20CR			67.20CR
621610	Home Health Care Services	2	60.00CR				60.00CR
623312	Homes for the Elderly	1		18.90CR			18.90CR
624190	Other Individual and Family Se	1	20.00CR	188.40CR			208.40CR
722410	Drinking Places (Alcoholic Bev	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	14	476.00CR	60.74CR			536.74CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR	3.60CR			23.60CR
811112	Automotive Exhaust System Repa	1	30.00CR				30.00CR
811121	Automotive Body Paint and Inte	1	36.00CR				36.00CR
811211	Consumer Electronics Repair an	1	20.00CR	2.20CR			22.20CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812111	Barber Shops	2	60.00CR	3.00CR			63.00CR
812112	Beauty Salons	10	230.00CR	106.60CR			336.60CR
812113	Nail Salons	1	30.00CR				30.00CR
812990	All Other Personal Services	2	40.00CR	2.40CR			42.40CR
TOTAL			7,529.00CR	818.75CR			8,347.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2020 TO 6/30/2020

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	130	2,640.00CR	484.12CR			3,124.12CR
27-17-009C	SERVICE BUSINESS OVER 10	26	1,469.00CR	87.31CR			1,556.31CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	3,295.00CR	244.07CR			3,539.07CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
CON-06	MASTER ELECTRICIAN	1	25.00CR				25.00CR
z7-17-365C	\$10,000 LESS THAN \$12,000	1		3.25CR			3.25CR
TOTAL			7,529.00CR	818.75CR			8,347.75CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2020 TO 6/30/2020

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	8,322.75CR
001-000-230	CONTRACTORS LICENSE	25.00CR
099-000-008	POOLED CASH	8,347.75

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: 6/01/2020 TO 6/30/2020
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05399	MILLS, SCANLON, DYE, & PI	162209	SERVICES THROUGH 06-26-20	I 202007109303	7/08/2020	15,726.42
			SERVICES THROUGH 06-26-20	001-180-601		45.25
			SERVICES THROUGH 06-26-20	001-180-601		11,086.27
			SERVICES THROUGH 06-26-20	001-060-601		1,350.00
			SERVICES THROUGH 06-26-20	001-060-601		1,767.90
			SERVICES THROUGH 06-26-20	001-100-601		495.00
			SERVICES THROUGH 06-26-20	001-201-601		60.00
			SERVICES THROUGH 06-26-20	378-601-601		922.00
						=====
TOTAL =						15,726.42
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	14,804.42
378	LAKE HARBOUR DR EXT	922.00
TOTALS FOR ALL FUNDS =		15,726.42

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	162210	2ND QTR 2020 UNEMPLOYMENT	I 202007159309	7/13/2020	1,640.98
			2ND QTR 2020 UNEMPLOYMENT	001-010-490	69.98	
			2ND QTR 2020 UNEMPLOYMENT	001-020-490	0.00	
			2ND QTR 2020 UNEMPLOYMENT	001-040-490	38.91	
			2ND QTR 2020 UNEMPLOYMENT	001-092-490	12.05	
			2ND QTR 2020 UNEMPLOYMENT	001-040-490	0.00	
			2ND QTR 2020 UNEMPLOYMENT	001-100-490	572.99	
			2ND QTR 2020 UNEMPLOYMENT	001-160-490	388.82	
			2ND QTR 2020 UNEMPLOYMENT	001-180-490	31.81	
			2ND QTR 2020 UNEMPLOYMENT	001-201-490	264.48	
			2ND QTR 2020 UNEMPLOYMENT	001-340-490	91.47	
			2ND QTR 2020 UNEMPLOYMENT	005-101-490	7.05	
			2ND QTR 2020 UNEMPLOYMENT	400-650-490	143.24	
			2ND QTR 2020 UNEMPLOYMENT	404-650-490	20.18	
TOTAL =						1,640.98

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,470.51
005	COURT SERVICES FEE FUND	7.05
400	PUBLIC UTILITIES FUND	143.24
404	EMCRS OPERATION & MAINT	20.18
=====		
TOTALS FOR ALL FUNDS =		1,640.98

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	162211	60189817025490595: 7-4 - 8-3	I 202007169310	7/04/2020	33.25
			60189817025490595: 7-4 - 8-3	001-100-604	33.25	
01-05838	A T & T	162212	07-01-20 - 07-31-20 SERVICES	I 3119625230	7/01/2020	217.97
			07-01-20 - 07-31-20 SERVICES	001-100-604	217.97	
01-05258	A T & T GLOBAL SERVICES	162213	JUNE 2020	I GH52870	7/01/2020	229.64
			JUNE 2020	001-100-604	229.64	
01-00113	A-1 APPLIANCES	162214	FD - ST 3 DW	I 132059	6/18/2020	176.00
			PARTS	001-160-637	33.00	
			SERVICE CALL	001-160-637	93.00	
			LABOR	001-160-637	50.00	
01-01350	ADCAMP INC	162215	TONS OF ASPHALT	I 39601	5/31/2020	3,197.44
			TONS OF ASPHALT	001-201-575	3,197.44	
01-01350	ADCAMP INC	162216	TONS OF ASPHALT	I 39671	6/30/2020	1,283.20
			TONS OF ASPHALT	001-201-575	1,283.20	
01-01350	ADCAMP INC	162217	TONS OF ASPHALT	I 39691	6/30/2020	4,472.32
			TONS OF ASPHALT	001-201-575	4,472.32	
01-01655	ADVANTAGE BUSINESS SYSTEM	162218	PRINTER FEES: JUNE	I 182733	6/29/2020	70.40
			B/W COPIES	001-340-604	28.40	
			COLOR COPIES	001-340-604	42.00	
01-03644	AFLAC	162219	EBQ21: JULY 2020	I 662032	7/15/2020	7,700.08
			EBQ21: JULY 2020	001-000-171	6,578.06	
			EBQ21: JULY 2020	005-000-171	167.44	
			EBQ21: JULY 2020	400-000-171	923.24	
			EBQ21: JULY 2020	404-000-171	31.34	
01-03952	AIRGAS USA LLC	162220	ARGON BOTTLE RENTAL	I 9971916271	6/30/2020	25.70
			ARGON BOTTLE RENTAL	400-650-540	12.30	
			HAZMAT	400-650-540	13.40	
01-04417	ALLEN ENGINEERING AND SCI	162221	06-01-20- 06-28-20 STORMWATER	I 00200419	6/28/2020	1,583.33
			06-01-20- 06-28-20 STORMWATER	001-201-600	1,583.33	
01-05854	ASSOCIATION FOR UNMANNED	162222	UAS ONLINE SYMPOSIUM	I 323060	6/29/2020	175.00
			UAS ONLINE SYMPOSIUM	001-100-681	175.00	
01-05666	BANKPLUS WEALTH MANAGEMEN	162223	GO BOND SERIES 2019	I 101A	7/06/2020	1,067,439.17
			GO BOND SERIES 2019	200-450-885	400,000.00	
			GO BOND SERIES 2019	200-450-886	666,939.17	
			GO BOND SERIES 2019	200-450-840	500.00	
01-07400	BLURTON, BANKS & ASSOCIAT	162224	REPLACE DRIVEWAY	I 054-796	7/06/2020	1,910.00
			REPLACE DRIVEWAY	400-650-604	1,910.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05281	BRADLEY, RACHEL	162225	JULY 6, 2020 MEETING JULY 6, 2020 MEETING	I 070620 001-550-599	7/06/2020 50.00	50.00
01-02311	BUFKIN MECHANICAL, INC	162226	SERVICE ORDER: JUNE FRP PLUMB SERV CALL FRP PLUMB MATERIALS	I 75039 001-340-637 001-340-637	7/01/2020 712.50 155.00	867.50
01-05106	C SPIRE BUSINESS SOLUTION	162227	CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020 CSBS-677122: JULY 2020	I 1546709 001-020-604 001-042-604 001-080-604 001-100-604 001-180-604 001-201-604 001-340-604 400-650-604 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 400-650-605	7/01/2020 23.79 87.34 7.94 358.99 103.22 31.72 87.34 47.64 112.64 213.90 802.77 2,382.22 154.46 97.67 112.62 169.89	4,794.15
01-03826	C SPIRE WIRELESS	162228	0031656076:05-23-20 - 06-22-20 0031656076:05-23-20 - 06-22-20	I 202007169312 001-160-605	6/22/2020 305.71	305.71
01-03826	C SPIRE WIRELESS	162229	0031656124:05-23-20 - 06-22-20 0031656124:05-23-20 - 06-22-20	I 202007169313 001-180-605	6/22/2020 418.99	418.99
01-03826	C SPIRE WIRELESS	162230	0031656148:05-23-20 - 06-22-20 0031656148:05-23-20 - 06-22-20 0031656148:05-23-20 - 06-22-20 0031656148:05-23-20 - 06-22-20	I 202007169317 001-201-605 400-650-605 404-650-605	6/22/2020 443.87 511.84 85.57	1,041.28
01-03826	C SPIRE WIRELESS	162231	0002596490:06-08-20 - 07-07-20 0002596490:06-08-20 - 07-07-20	I 202007169318 001-340-605	7/07/2020 581.46	581.46
01-05777	CANTON SANITARY LANDFILL	162232	UNUSABLE PARTITIONS UNUSABLE PARTITIONS	I 00152690 001-100-682	7/07/2020 20.33	20.33
01-05777	CANTON SANITARY LANDFILL	162233	LANDFILL CHARGE LANDFILL CHARGE ENVIROMENTAL FEE FUEL CHARGE STATE FEE	I 00152751 001-201-683 001-201-683 001-201-683 001-201-683	7/09/2020 149.24 5.00 1.00 5.74	160.98
01-05777	CANTON SANITARY LANDFILL	162234	LANDFILL CHARGE LANDFILL CHARGE ENVIROMENTEL FEE	I 00152783 001-201-683 001-201-683	7/09/2020 147.42 5.00	159.09

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	162234	LANDFILL CHARGE	I 00152783	7/09/2020	159.09	CONT
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	5.67		
01-01441	CAPITOL TOWING INC	162235	TOW FEES	I 97434	7/01/2020	75.00	
			TOW FEES	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	162236	ALIGNMENT 180-1-21	I 0051962	7/08/2020	59.00	
			ALIGNMENT 180-1-21	001-180-632	69.00		
			DISCOUNT	001-180-632	10.00CR		
01-11470	CARROT-TOP INDUSTRIES INC	162237	CHRISTIAN FLAG	I 46901700	7/07/2020	66.17	
			CHRISTIAN FLAG 3X5	001-092-540	56.50		
			SHIPPING	001-092-540	9.67		
01-01136	CENTERPOINT ENERGY	162238	30982987: 06-02-20 - 07-06-20	I 202007169314	7/08/2020	49.90	
			30982987: 06-02-20 - 07-06-20	001-100-630	49.90		
01-01136	CENTERPOINT ENERGY	162239	31762107: 06-02-20 - 07-06-20	I 202007169315	7/08/2020	115.94	
			31762107: 06-02-20 - 07-06-20	001-160-630	115.94		
01-01136	CENTERPOINT ENERGY	162240	31796030: 06-02-20 - 07-06-20	I 202007169316	7/08/2020	26.09	
			31796030: 06-02-20 - 07-06-20	001-092-630	26.09		
01-01136	CENTERPOINT ENERGY	162241	31746860: 06-02-20 - 07-06-20	I 202007169319	7/08/2020	28.39	
			31746860: 06-02-20 - 07-06-20	001-201-630	28.39		
01-01136	CENTERPOINT ENERGY	162242	31942477: 06-02-20 - 07-06-20	I 202007169320	7/08/2020	30.69	
			31942477: 06-02-20 - 07-06-20	001-350-630	30.69		
01-01136	CENTERPOINT ENERGY	162243	31942485: 06-02-20 - 07-06-20	I 202007169321	7/08/2020	31.45	
			31942485: 06-02-20 - 07-06-20	001-340-630	31.45		
01-01136	CENTERPOINT ENERGY	162244	31942493: 06-02-20 - 07-06-20	I 202007169322	7/08/2020	48.37	
			31942493: 06-02-20 - 07-06-20	001-160-630	48.37		
01-01136	CENTERPOINT ENERGY	162245	31942501: 06-02-20 - 07-06-20	I 202007169323	7/08/2020	34.53	
			31942501: 06-02-20 - 07-06-20	400-650-630	34.53		
01-01136	CENTERPOINT ENERGY	162246	31942519: 06-02-20 - 07-06-20	I 202007169324	7/08/2020	32.23	
			31942519: 06-02-20 - 07-06-20	400-650-630	32.23		
01-01136	CENTERPOINT ENERGY	162247	31984024: 06-02-20 - 07-06-20	I 202007169325	7/08/2020	885.91	
			31984024: 06-02-20 - 07-06-20	001-100-630	885.91		
01-02764	CENTRAL MISSISSIPPI CRIME	162248	JUNE 2020	I 202007169311	7/09/2020	446.57	
			JUNE 2020	001-000-330	446.57		
01-12050	CENTRAL PIPE SUPPLY INC	162249	SCH.80 PVC FITTINGS	I S100220363.001	6/15/2020	26.66	
			1"x3/4" SCH. 80 BUSH	400-650-575	4.76		
			1 1/2" SCH.80 COUPLI	400-650-575	11.76		
			1 1/2 X1" SCH.80 BUS	400-650-575	10.14		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	162250	SCH.80 PVC FITTINGS 30" CORRUGATED PIPE	I S100221191.001 001-201-575	6/23/2020 3,899.00	3,899.00
01-12050	CENTRAL PIPE SUPPLY INC	162251	WATER PARTS 4" MJ GATE VALVE 6X6X4 C-900 TEE 6" MJ BOLT BACK 4" HI-MAX COUPLING 2" SQ.HD VALVE 6" MEGA LUG 4" MEGA LUG 4" MJ BOLT PACK	I S100221287.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	6/23/2020 1,028.25 358.05 264.00 253.00 262.50 114.54 141.39 128.70	2,550.43
01-12050	CENTRAL PIPE SUPPLY INC	162252	WATER PARTS 4" REAIR CLAMP THIN 3/4FMIPTO3/4 METER 3/4FMIPTO3/4COMP 6" MJ VALVE	I S100221418.001 400-650-575 400-650-575 400-650-575 400-650-575	6/24/2020 122.10 308.00 440.80 863.20	1,734.10
01-12050	CENTRAL PIPE SUPPLY INC	162253	3/4" METER INDEXES 3/4" METER INDEXES	I S100221422.001 400-650-575	6/24/2020 4,260.00	4,260.00
01-12050	CENTRAL PIPE SUPPLY INC	162254	WATER PARTS 6"C-900 PVC PIPE	I S100221580.001 400-650-575	6/25/2020 544.60	544.60
01-12050	CENTRAL PIPE SUPPLY INC	162255	3/4" METER INDEXES 6" MJ BOLT PACK	I S100221622.001 400-650-575	6/25/2020 165.00	165.00
01-12050	CENTRAL PIPE SUPPLY INC	162256	INDEXES & TAP SADDLE 3/4" INDEXES 8"x2" TAP SADDLE 6" MEGA LUGS C-900 6"x12" REPAIR CL TH	I S100222087.001 400-650-575 400-650-575 400-650-575 400-650-575	6/30/2020 4,260.00 241.60 190.90 140.70	4,833.20
01-13025	CINTAS CORPORATION LOC #2	162257	04052 04052	I 54873885 001-340-540	7/02/2020 89.71	89.71
01-13025	CINTAS CORPORATION LOC #2	162258	08828 08828	I 54874177 001-340-540	7/02/2020 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	162259	00025 00025	I 54874216 001-100-604	7/02/2020 322.57	322.57
01-13025	CINTAS CORPORATION LOC #2	162260	02147 02147	I 54874261 001-340-540	7/02/2020 99.50	99.50
01-13025	CINTAS CORPORATION LOC #2	162261	02148 02148 02148	I 54874304 001-180-540 400-650-540	7/08/2020 32.52 17.37	49.89
01-13025	CINTAS CORPORATION LOC #2	162262	04479	I 55272230	7/08/2020	2.64

VENDOR			DOCKET		*-----INVOICE-----*			
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2		162262	04479	I 55272230	7/08/2020	2.64	CONT
				04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2		162263	04481	I 55272324	7/08/2020	48.19	
				04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2		162264	04450	I 55272406	7/08/2020	145.94	
				04450	400-650-535	130.99		
				04450	404-650-535	14.95		
01-13025	CINTAS CORPORATION LOC #2		162265	04448	I 55272409	7/08/2020	241.81	
				04448	001-201-535	241.81		
01-13025	CINTAS CORPORATION LOC #2		162266	02148	I 55529929	7/10/2020	49.89	
				02148	001-180-540	32.52		
				02148	400-650-540	17.37		
01-13025	CINTAS CORPORATION LOC #2		162267	04479	I 55983200	7/15/2020	2.64	
				04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2		162268	04481	I 55983249	7/15/2020	48.19	
				04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2		162269	04448	I 55983357	7/15/2020	230.61	
				04448	001-201-535	230.61		
01-13025	CINTAS CORPORATION LOC #2		162270	04450	I 55983404	7/15/2020	147.52	
				04450	400-650-535	132.57		
				04450	404-650-535	14.95		
01-13601	CLARION LEDGER - SUBSCRIP		162271	CL6284182: 07-01-20 - 07-31-20	I 202007169339	7/01/2020	34.00	
				CL6284182: 07-01-20 - 07-31-20	001-040-686	34.00		
01-05507	VIRGINIA LEE COCKE		162272	HOUSEHOLD HAZ WASTE DAY	I 062020	6/20/2020	50.00	
				HOUSEHOLD HAZ WASTE DAY	001-550-599	50.00		
01-05507	VIRGINIA LEE COCKE		162273	JULY 6, 2020 MEETING	I 070620	7/06/2020	50.00	
				JULY 6, 2020 MEETING	001-550-599	50.00		
01-02440	COMCAST CABLE		162274	8396410560012870:06-28 - 06-27	I 202007169326	6/24/2020	108.35	
				8396410560012870:06-28 - 06-27	001-340-604	108.35		
01-02440	COMCAST CABLE		162275	8396410530254032:07-01 - 07-31	I 202007169327	6/27/2020	89.90	
				8396410530254032:07-01 - 07-31	001-160-604	89.90		
01-02440	COMCAST CABLE		162276	8396410530116512:07-04 - 08-03	I 202007169328	7/01/2020	21.06	
				8396410530116512:07-04 - 08-03	001-100-604	21.06		
01-15450	COOPER ELECTRIC MOTOR SER		162277	LIFT STATION PUMP MOTORS	I 30776	7/02/2020	2,785.00	
				REPAIR PUMP MOTOR	400-650-635	2,785.00		
01-15450	COOPER ELECTRIC MOTOR SER		162278	LIFT STATION PUMP MOTORS	I 30777	7/02/2020	3,585.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-15450	COOPER ELECTRIC MOTOR SER	162278	LIFT STATION PUMP MOTORS REPAIR PUMP MOTOR	I 30777 400-650-635	7/02/2020 3,585.00	3,585.00	CONT
01-16500	CUSTOM PRODUCTS CORP	162279	SIGN RECYCLING SIGN	I 336709 001-201-685	6/29/2020 39.43	39.43	
01-02613	DATAPROSE, LLC	162280	06-01-20 - 06-30-20 06-01-20 - 06-30-20 06-01-20 - 06-30-20	I DP2002225 400-650-540 400-650-604	6/30/2020 2,743.41 754.69	3,498.10	
01-17329	DAVIS REFRIGERATION & ELE	162281	ICE MACHINE REPAIR REPLACED WATER PUMP LABOR	I 8304 001-201-635 001-201-635	6/16/2020 676.00 367.50	1,043.50	
01-17962	DEEP SOUTH SCUBA	162282	FD - REGULATORS MK11/16 KIT 2ND STAGE KIT LABOR	I 202007139304 001-160-635 001-160-635 001-160-635	7/07/2020 450.00 210.00 375.00	1,035.00	
01-17962	DEEP SOUTH SCUBA	162283	FD - BC REPAIR INNER BLADDER INFLATOR ASSY	I 202007139305 001-160-635 001-160-635	7/07/2020 164.00 234.00	398.00	
01-18615	DICKEN, BILL	162284	JULY 14, 2020 MEETING JULY 14, 2020 MEETING	I 071420 001-180-611	7/14/2020 50.00	50.00	
01-18620	DICKERSON & BOWEN INC	162285	TONS OF ASPHALT TONS OF ASPHALT TONS OF ASPHALT	I 77387 001-201-575 001-201-575	6/23/2020 1,650.88 1,171.48	2,822.36	
01-02850	ELITE WATER & COFFEE SERV	162286	COOLER RENT 7/2020 COOLER RENT 7/2020	I 138892 001-100-540	6/30/2020 40.00	40.00	
01-03711	EMERGENCY EQUIPMENT PROFE	162287	FD - L4 LABOR SPRING KIT FREON SHOP SUPPLIES	I 451932 001-160-632 001-160-632 001-160-632 001-160-632	6/25/2020 248.40 14.32 38.32 10.00	311.04	
01-03711	EMERGENCY EQUIPMENT PROFE	162288	FD - L1 LABOR FUEL/WATER SEP HIGH FLO LUBE TRANS FILTER KIT FUEL FILTER OIL WASHER FLUID GREASE ATF SYN TRANS FLUID WASTE OIL FEE SHOP SUPPLIES	I 452040 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	6/29/2020 664.70 159.85 39.33 68.52 13.05 159.80 3.15 8.89 50.04 239.94 7.50 10.00	1,424.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	162289	FD - AP REPAIR	I 452227	7/08/2020	2,040.08
			FLOW TEST	001-160-635	1,520.00	
			O RING	001-160-635	13.20	
			O RING	001-160-635	6.80	
			LATCH	001-160-635	6.70	
			SLEEVE	001-160-635	12.50	
			VALVE SEAT	001-160-635	56.90	
			O RING	001-160-635	3.30	
			SERVICE KIT	001-160-635	26.80	
			FASTENER	001-160-635	6.80	
			VALVE REPAIR KIT	001-160-635	21.12	
			SCBA HANDWHEEL	001-160-635	8.46	
			AIR ANALYSIS	001-160-635	250.00	
			LABOR	001-160-635	47.50	
			MILEAGE	001-160-635	60.00	
01-21500	ENTERGY	162290	14870935	I 202007099256	7/02/2020	441.31
			14870935	001-000-016	441.31	
01-21500	ENTERGY	162291	14870968	I 202007099257	7/02/2020	42.08
			14870968	001-160-630	42.08	
01-21500	ENTERGY	162292	14870976	I 202007099258	7/02/2020	26,257.89
			14870976	001-201-684	26,257.89	
01-21500	ENTERGY	162293	14870984	I 202007099259	7/02/2020	3,063.32
			14870984	001-160-630	1,430.16	
			14870984	001-201-630	12.99	
			14870984	001-092-630	1,612.51	
			14870984	001-350-630	7.66	
01-21500	ENTERGY	162294	14870992	I 202007099260	7/02/2020	2,560.97
			14870992	001-340-630	2,560.97	
01-21500	ENTERGY	162295	14870943	I 202007099261	7/06/2020	19,025.80
			14870943	001-160-630	465.57	
			14870943	400-650-630	18,560.23	
01-21506	ENTERGY	162296	100962695: 05-28-20 - 06-26-20	I 202007099262	6/30/2020	8.14
			100962695: 05-28-20 - 06-26-20	400-650-630	8.14	
01-21506	ENTERGY	162297	101379923: 05-22-20 - 06-24-20	I 202007099263	6/30/2020	18.61
			101379923: 05-22-20 - 06-24-20	001-201-684	18.61	
01-21506	ENTERGY	162298	132314451: 05-29-20 - 06-29-20	I 202007099264	6/30/2020	2,641.81
			132314451: 05-29-20 - 06-29-20	400-650-630	2,641.81	
01-21506	ENTERGY	162299	106735830: 05-26-20 - 06-29-20	I 202007099265	7/01/2020	20.40
			106735830: 05-26-20 - 06-29-20	001-201-684	20.40	
01-21506	ENTERGY	162300	125337436: 05-26-20 - 06-26-20	I 202007099266	7/01/2020	61.23

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	162300	125337436: 05-26-20 - 06-26-20 I 202007099266 125337436: 05-26-20 - 06-26-20 001-201-684		7/01/2020	61.23	CONT
						61.23	
01-21506	ENTERGY	162301	51277291: 05-22-20 - 06-24-20 I 202007099267 51277291: 05-22-20 - 06-24-20 001-160-630		7/01/2020	846.23	
						846.23	
01-21506	ENTERGY	162302	65003816: 05-26-20 - 06-28-20 I 202007099268 65003816: 05-26-20 - 06-28-20 001-201-684		7/01/2020	44.25	
						44.25	
01-21506	ENTERGY	162303	67111021: 05-28-20 - 06-29-20 I 202007099269 67111021: 05-28-20 - 06-29-20 001-201-684		7/01/2020	8.58	
						8.58	
01-21506	ENTERGY	162304	73076234: 05-26-20 - 06-28-20 I 202007099270 73076234: 05-26-20 - 06-28-20 001-201-684		7/01/2020	53.30	
						53.30	
01-21506	ENTERGY	162305	77345429: 05-26-20 - 06-28-20 I 202007099271 77345429: 05-26-20 - 06-28-20 001-201-684		7/01/2020	63.98	
						63.98	
01-21506	ENTERGY	162306	86654423: 05-21-20 - 06-23-20 I 202007099272 86654423: 05-21-20 - 06-23-20 400-650-630		7/01/2020	50.47	
						50.47	
01-21506	ENTERGY	162307	97289623: 05-29-20 - 06-29-20 I 202007099273 97289623: 05-29-20 - 06-29-20 001-160-630		7/01/2020	9.72	
						9.72	
01-21506	ENTERGY	162308	112618996: 05-28-20 - 06-29-20 I 202007099274 112618996: 05-28-20 - 06-29-20 001-201-684		7/02/2020	66.61	
						66.61	
01-21506	ENTERGY	162309	112619010: 05-27-20 - 06-27-20 I 202007099275 112619010: 05-27-20 - 06-27-20 001-201-684		7/02/2020	60.98	
						60.98	
01-21506	ENTERGY	162310	114576788: 05-28-20 - 06-30-20 I 202007099276 114576788: 05-28-20 - 06-30-20 001-201-684		7/02/2020	53.09	
						53.09	
01-21506	ENTERGY	162311	114576812: 05-27-20 - 06-29-20 I 202007099277 114576812: 05-27-20 - 06-29-20 001-201-684		7/02/2020	55.49	
						55.49	
01-21506	ENTERGY	162312	123468100: 05-22-20 - 06-24-20 I 202007099278 123468100: 05-22-20 - 06-24-20 001-201-684		7/02/2020	23.03	
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01-21506	ENTERGY	162313	125333245: 05-28-20 - 06-29-20 I 202007099279 125333245: 05-28-20 - 06-29-20 001-201-684		7/02/2020	40.01	
						40.01	
01-21506	ENTERGY	162314	125333369: 05-27-20 - 06-29-20 I 202007099280 125333369: 05-27-20 - 06-29-20 001-201-684		7/02/2020	23.14	
						23.14	
01-21506	ENTERGY	162315	125333385: 05-27-20 - 06-29-20 I 202007099281 125333385: 05-27-20 - 06-29-20 001-201-684		7/02/2020	23.14	
						23.14	
01-21506	ENTERGY	162316	125337220: 05-29-20 - 06-30-20 I 202007099282 125337220: 05-29-20 - 06-30-20 001-201-684		7/02/2020	71.31	
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01-21506	ENTERGY	162317	125337451: 05-29-20 - 06-30-20 I 202007099283		7/02/2020	40.80	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	162317	125337451: 05-29-20 - 06-30-20 I 202007099283		7/02/2020	40.80	CONT
			125337451: 05-29-20 - 06-30-20 001-201-684		40.80		
01-21506	ENTERGY	162318	125345488: 05-22-20 - 06-24-20 I 202007099284		7/02/2020	46.96	
			125345488: 05-22-20 - 06-24-20 001-201-684		46.96		
01-21506	ENTERGY	162319	165860172: 05-28-20 - 06-29-20 I 202007099285		7/02/2020	10.99	
			165860172: 05-28-20 - 06-29-20 001-100-630		10.99		
01-21506	ENTERGY	162320	168311660: 05-27-20 - 06-30-20 I 202007099286		7/02/2020	17.08	
			168311660: 05-27-20 - 06-30-20 400-650-630		17.08		
01-21506	ENTERGY	162321	64563828: 05-29-20 - 06-30-20 I 202007099287		7/02/2020	46.56	
			64563828: 05-29-20 - 06-30-20 001-201-684		46.56		
01-21506	ENTERGY	162322	69877793: 05-21-20 - 06-23-20 I 202007099288		7/02/2020	8.00	
			69877793: 05-21-20 - 06-23-20 001-340-630		8.00		
01-21506	ENTERGY	162323	73076317: 05-26-20 - 06-28-20 I 202007099289		7/02/2020	76.34	
			73076317: 05-26-20 - 06-28-20 001-201-684		76.34		
01-21506	ENTERGY	162324	86018090: 05-26-20 - 06-28-20 I 202007099290		7/02/2020	5,166.79	
			86018090: 05-26-20 - 06-28-20 400-650-630		5,166.79		
01-21506	ENTERGY	162325	86296498: 05-29-20 - 06-29-20 I 202007099291		7/02/2020	16.88	
			86296498: 05-29-20 - 06-29-20 400-650-630		16.88		
01-21506	ENTERGY	162326	97880801: 05-29-20 - 06-29-20 I 202007099292		7/02/2020	55.16	
			97880801: 05-29-20 - 06-29-20 001-201-684		55.16		
01-21506	ENTERGY	162327	112618939: 05-28-20 - 06-29-20 I 202007099293		7/06/2020	39.53	
			112618939: 05-28-20 - 06-29-20 001-201-684		39.53		
01-21506	ENTERGY	162328	112618988: 05-29-20 - 06-29-20 I 202007099294		7/06/2020	67.74	
			112618988: 05-29-20 - 06-29-20 001-201-684		67.74		
01-21506	ENTERGY	162329	114576796: 05-26-20 - 06-24-20 I 202007099295		7/06/2020	45.04	
			114576796: 05-26-20 - 06-24-20 001-201-684		45.04		
01-21506	ENTERGY	162330	114576804: 05-26-20 - 06-24-20 I 202007099296		7/06/2020	35.64	
			114576804: 05-26-20 - 06-24-20 001-201-684		35.64		
01-21506	ENTERGY	162331	157107822: 06-01-20 - 06-30-20 I 202007099297		7/06/2020	116.83	
			157107822: 06-01-20 - 06-30-20 001-201-684		116.83		
01-21506	ENTERGY	162332	1801440: 05-28-20 - 06-29-20 I 202007099298		7/06/2020	35.86	
			1801440: 05-28-20 - 06-29-20 001-340-630		35.86		
01-21506	ENTERGY	162333	19579978: 05-29-20 - 07-01-20 I 202007099299		7/06/2020	7.55	
			19579978: 05-29-20 - 07-01-20 001-340-630		7.55		
01-21506	ENTERGY	162334	67890202: 05-29-20 - 06-30-20 I 202007099300		7/06/2020	69.01	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	162334	67890202: 05-29-20 - 06-30-20 I	202007099300	7/06/2020	69.01	CONT
			67890202: 05-29-20 - 06-30-20	001-201-684		69.01	
01-21506	ENTERGY	162335	77233922: 05-29-20 - 06-30-20 I	202007099301	7/06/2020	7.90	
			77233922: 05-29-20 - 06-30-20	001-201-630		7.90	
01-21506	ENTERGY	162336	95283941: 06-01-20 - 07-02--20 I	202007099302	7/06/2020	63.98	
			95283941: 06-01-20 - 07-02--20	001-201-684		63.98	
01-21506	ENTERGY	162337	68325224: 05-28-20 - 06-26-20 I	202007169329	7/07/2020	7.55	
			68325224: 05-28-20 - 06-26-20	001-201-684		7.55	
01-21506	ENTERGY	162338	111753950: 06-05-20 - 07-06-20 I	202007169330	7/10/2020	281.38	
			111753950: 06-05-20 - 07-06-20	001-201-684		281.38	
01-22500	FEDERAL EXPRESS	162339	1393-1125-6	I 7-055-18699	7/02/2020	154.36	
			1393-1125-6	001-100-540		154.36	
01-04191	FERRELLGAS	162340	FRP PROPANE REFILL	I RNT8325401	6/25/2020	150.00	
			PROPANE:ANNUAL REFILL	001-340-525		150.00	
01-23490	FOLIAGE DESIGN SYSTEMS	162341	PLANT MAINT. 7/2020	I 950235	7/01/2020	167.50	
			PLANT MAINT. 7/2020	001-100-604		167.50	
01-23750	FORESTRY SUPPLIERS INC	162342	SHOP SUPPLIES	I 737864-00	7/08/2020	1,025.10	
			33522 BLUE FLAG	400-650-540		79.50	
			39517 WOOD STAKE	400-650-540		86.25	
			33651 GATORADE	400-650-540		651.00	
			57935 ORANGE TAPE	400-650-540		19.20	
			31155 3-GAL. COOLER	400-650-540		77.90	
			77543 PROB ROD	400-650-540		80.25	
			35906 5-GAL. BUCKET	400-650-540		31.00	
01-24500	FUELMAN OF MS-#127779	162343	127779; 07-06-20 - 07-12-20	I NP58525315	7/13/2020	32.81	
			127779; 07-06-20 - 07-12-20	001-092-525		32.81	
01-01867	FUELMAN OF MS-#127780	162344	127780; 06-22-20 - 06-28-20	I NP58425149	6/29/2020	1,098.07	
			127780; 06-22-20 - 06-28-20	001-201-525		585.31	
			127780; 06-22-20 - 06-28-20	400-650-525		459.50	
			127780; 06-22-20 - 06-28-20	404-650-525		53.26	
01-01867	FUELMAN OF MS-#127780	162345	127780; 06-29-20 - 07-05-20	I NP58501859	7/06/2020	740.12	
			127780; 06-29-20 - 07-05-20	001-201-525		233.99	
			127780; 06-29-20 - 07-05-20	400-650-525		472.04	
			127780; 06-29-20 - 07-05-20	404-650-525		34.09	
01-01868	FUELMAN OF MS-#127781	162346	127781; 06-29-20 - 07-05-20	I NP58501860	7/06/2020	223.15	
			127781; 06-29-20 - 07-05-20	001-160-525		223.15	
01-01868	FUELMAN OF MS-#127781	162347	127781; 07-06-20 - 07-12-20	I NP58525317	7/13/2020	254.25	
			127781; 07-06-20 - 07-12-20	001-160-525		254.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	162348	127782; 06-29-20 - 07-05-20	I NP58501861	7/06/2020	48.63
			127782; 06-29-20 - 07-05-20	001-180-525	48.63	
01-01869	FUELMAN OF MS-#127782	162349	127782; 07-06-20 - 07-12-20	I NP58525318	7/13/2020	53.59
			127782; 07-06-20 - 07-12-20	001-180-525	53.59	
01-01870	FUELMAN OF MS-#127783	162350	127783; 06-29-20 - 07-05-20	I NP58501862	7/06/2020	1,932.97
			127783; 06-29-20 - 07-05-20	001-100-525	1,932.97	
01-01870	FUELMAN OF MS-#127783	162351	127783; 07-06-20 - 07-12-20	I NP58525319	7/13/2020	2,132.37
			127783; 07-06-20 - 07-12-20	001-100-525	2,132.37	
01-01871	FUELMAN OF MS-#127785	162352	127785; 06-29-20 - 07-05-20	I NP58501863	7/06/2020	80.11
			127785; 06-29-20 - 07-05-20	001-340-525	80.11	
01-01871	FUELMAN OF MS-#127785	162353	127785; 07-06-20 - 07-12-20	I NP58525320	7/13/2020	173.85
			127785; 07-06-20 - 07-12-20	001-340-525	173.85	
01-26200	GRAINGER, W W INC	162354	1YNB9 24" BOLT CUTTERS	I 9568605944	6/22/2020	85.85
			1YNB9 24" BOLT CUTTERS	400-650-540	85.85	
01-26200	GRAINGER, W W INC	162355	2P550 SUMP PUMP	I 9574410727	6/29/2020	322.00
			2P550 SUMP PUMP	400-650-635	322.00	
01-02127	GRAY-DANIELS CHEVROLET	162356	CONDENSER	I 601704	7/06/2020	259.97
			CONDENSER	400-650-632	259.97	
01-00644	GREEN EARTH PRODUCTS	162357	SPRAY BOTTLES & SPRAYERS	I 44348	7/13/2020	552.26
			SPRAY BOTTLE	400-650-540	63.80	
			TRIGGER SPRAYER	400-650-540	39.80	
			TUFF TOWELS	400-650-540	328.76	
			FACE MASK 50/1	400-650-540	119.90	
01-01201	HAMMETT, POLLY	162358	HOUSEHOLD HAZ WASTE DAY	I 062020	6/20/2020	50.00
			HOUSEHOLD HAZ WASTE DAY	001-550-599	50.00	
01-01201	HAMMETT, POLLY	162359	JULY 6, 2020 MEETING	I 070620	7/06/2020	50.00
			JULY 6, 2020 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	162360	CHLORINE & FLORIDE	I 770115206	7/09/2020	3,304.50
			CHLORINE 150LB	400-650-575	1,192.50	
			SODIUM FLORIDE	400-650-575	2,112.00	
01-04997	HARTLEY EQUIPMENT COMPANY	162361	FD - BLADES	I 95533	7/07/2020	10.75
			EDGER BLADES	001-160-635	10.75	
01-29650	HESSELBEIN TIRE CO	162362	TIRES 180-1-21	I 65-INV-082026	7/07/2020	295.00
			KENDA HP 225/70/15	001-180-632	291.00	
			TIRE DISPOSAL	001-180-632	4.00	
01-02680	HIGHLAND BUILDING SERVICE	162363	REC CTR CLEAN: JULY	I 3276	7/01/2020	640.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02680	HIGHLAND BUILDING SERVICE	162363	REC CTR CLEAN; JULY REC CTR CLEAN: JULY	I 3276 001-340-604	7/01/2020 640.00	640.00 CONT
01-31475	HUTTO'S	162364	CENTIPEDE SOD CENTIPEDE SOD	I 399665 400-650-575	7/08/2020 39.84	39.84
01-00905	INTERSTATE ALL BATTERY CE	162365	BATTERY CHARGER BATTERY CHARGER	I 02039249 001-100-540	7/06/2020 59.99	59.99
01-02776	JAMES SELF INC	162366	REPAIR 72 STRAND FIBER REPAIR 72 STRAND FIBER	I 5876 378-601-760	7/02/2020 3,827.72	3,827.72
01-33425	JACKSON GENERATOR & START	162367	STARTER REBUILD STARTER REBUILD	I 093499 400-650-632	7/09/2020 175.00	175.00
01-33800	JACKSON PAPER COMPANY	162368	FD - CLOROX CLOROX SPRAY	I 1189944 001-160-510	6/30/2020 57.44	57.44
01-33800	JACKSON PAPER COMPANY	162369	FD - PAPER TOWELS PAPER TOWELS	I 1190830 001-160-510	7/07/2020 89.60	89.60
01-05859	JOLLY ORTHODONTICS	162370	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202007149308 001-000-220	7/01/2020 10.00	10.00
01-05594	KFC	162371	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202007149307 001-000-220	7/01/2020 16.40	16.40
01-02031	LOWE'S BUSINESS ACCOUNT	162372	CREDIT FOR PAINT RETURN CREDIT FOR PAINT RETURN	C 74385 001-160-540	7/07/2020 544.80CR	544.80CR
01-02031	LOWE'S BUSINESS ACCOUNT	162373	FRP SUPPLIES CAUTION TAPE REFLECTIVE TAPE SP CAUTION TAPE 36 IN FLOOR FAN	I 02442 001-340-540 001-340-540 001-340-540 001-340-540	7/08/2020 24.14 13.93 11.14 733.77	782.98
01-02031	LOWE'S BUSINESS ACCOUNT	162374	FD - SPRAY PAINT SPRAY PAINT	I 74386 001-160-540	7/07/2020 454.00	454.00
01-02031	LOWE'S BUSINESS ACCOUNT	162375	FD - SPRAY PAINT FD - SPRAY PAINT	I 74387 001-160-540	7/07/2020 90.80	90.80
01-05221	LYNN, RANDALL	162376	JULY 14, 2020 MEETING JULY 14, 2020 MEETING	I 071420 001-180-611	7/14/2020 50.00	50.00
01-40485	MADISON ACE HARDWARE	162377	SUPPLIES FOR PARKS CHAIN COIL 3/16 PADLOCK LAM1-3;KA305 BIT DRILL SCREWS SPRAYER SPRAYPAINT	I 50800 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/13/2020 385.00 239.76 7.18 23.99 4.99 6.99	897.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	162377	SUPPLIES FOR PARKS	I 50800	7/13/2020	897.84
			CONCRETE MIX	001-340-540	22.77	CONT
			BACKPCK SPRAYER 4GAL	001-340-540	99.99	
			ROUNDUP PRO	001-340-540	99.99	
			WH BASKETBALL NET	001-340-540	7.18	
01-40800	MADISON COUNTY DISTRICT A	162378	SEIZURE CASE 2020003544	I 202007169331	7/08/2020	309.00
			SEIZURE CASE 2020003544	103-000-111	309.00	
01-41000	MADISON COUNTY JOURNAL	162379	JUNE 2020 ADS	I 2020CI-39	6/29/2020	392.58
			JUNE 2020 ADS	001-040-615	63.90	
			JUNE 2020 ADS	001-180-615	328.68	
01-03554	MADISON SOUTH RUBBISH LAN	162380	LANDFILL CHARGE	I 14160	7/01/2020	1,224.00
			12 CUBIC YARDS 6/23	001-100-682	66.00	
			HOST FEE 6/23	001-100-682	3.00	
			ENVIROMENTAL FEE6/23	001-100-682	3.00	
			12 CUBIC YARDS	001-201-683	396.00	
			6 CUBIC YARDS	001-201-683	660.00	
			HOST FEE	001-201-683	48.00	
			ENVIROMENTAL FEE	001-201-683	48.00	
01-03554	MADISON SOUTH RUBBISH LAN	162381	LANDFILL CHARGES	I 14179	7/08/2020	576.00
			12 CUBIC YARDS	001-201-683	462.00	
			6 CUBIC YARDS	001-201-683	66.00	
			HOSE FEE	001-201-683	24.00	
			ENVIROMENTAL FEE	001-201-683	24.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	162382	JULY 14, 2020 MEETING	I 071420	7/14/2020	50.00
			JULY 14, 2020 MEETING	001-180-611	50.00	
01-04828	MDE, INC	162383	MAINTENANCE RENEWAL	I 8302	6/20/2020	750.00
			MAINTENANCE RENEWAL	001-100-635	750.00	
01-05319	MIDSOUTH ELEVATOR LLC	162384	MONTHLY ELEVATOR MAINTENANCE	I 3655325	7/15/2020	250.00
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	250.00	
01-04591	MISS DEPARTMENT OF PUBLIC	162385	JUNE 2020	I 202007169332	7/09/2020	2,650.53
			JUNE 2020	001-000-118	2,650.53	
01-00953	MISS INDUSTRIES FOR THE B	162386	BLUE FOLDERS	I 0046716-IN	7/07/2020	568.00
			BLUE FOLDERS	001-100-500	568.00	
01-00953	MISS INDUSTRIES FOR THE B	162387	CH- SUPPLIES	I 0046778-IN	7/13/2020	94.95
			PEN REFILLS	001-040-500	2.58	
			STICKIES 1.5x2 12PK	001-040-500	7.38	
			FILE STORAGE BOXES	001-040-540	84.99	
01-47200	MISS RECREATION PARK ASSN	162388	MRPA MEMBERSHIP	I 3354	6/22/2020	225.00
			MRPA MEMBERSHIP	001-340-686	225.00	
01-04419	MISSISSIPPI AG COMPANY	162389	REPLACE MOWER WHEELS	I P39710	5/07/2020	132.72

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04419	MISSISSIPPI AG COMPANY	162389	REPLACE MOWER WHEELS DECK MOWER WHEELS	I P39710 001-340-635	5/07/2020 132.72	132.72 CONT
01-05793	MISSISSIPPI YARD BARBER	162390	JUNE 29, 2020 LAWN MAINTENANCE JUNE 29, 2020 LAWN MAINTENANCE	I 1403 001-201-604	7/02/2020 4,064.00	4,064.00
01-05793	MISSISSIPPI YARD BARBER	162391	JULY 6, 2020 LAWN MAINTENANCE JULY 6, 2020 LAWN MAINTENANCE	I 1404 001-201-604	7/10/2020 4,064.00	4,064.00
01-01985	MITCHELL'S OUTDOOR POWER	162392	ECHO HEADS & 2 CYCLE OIL 2-CYCLE OIL 1-GAL ECHO WEEDEATER HEAD	I 3948 001-201-525 001-201-635	7/06/2020 39.60 159.96	199.56
01-05432	ROBERT MOORE	162393	JULY 14, 2020 MEETING JULY 14, 2020 MEETING	I 071420 001-180-611	7/14/2020 50.00	50.00
01-05425	MORGAN, TAYLOR	162394	JULY 14, 2020 MEETING JULY 14, 2020 MEETING	I 071420 001-180-611	7/14/2020 50.00	50.00
01-04679	NEXAIR, LLC	162395	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 07956679 400-650-540 400-650-540 400-650-540	6/30/2020 25.56 25.56 11.00	62.12
01-01133	O'REILLY AUTO PARTS	162396	P319 STRUTS P319 STRUTS	I 312666 001-100-632	7/09/2020 387.72	387.72
01-53600	OFFICE DEPOT INC	162397	CALCULATOR CALCULATOR	I 2413697183 400-650-540	6/24/2020 73.79	73.79
01-53715	OFFICE PRODUCTS PLUS INC	162398	OFFICE PRODUCTS POST IT NOTES MANILA FOLDERS INK PENS STANDARD STAPLES	I 907798-0 001-100-500 001-100-500 001-100-500 001-100-500	7/07/2020 25.80 39.95 21.38 14.85	101.98
01-04346	PARKER, PHYLLIS	162399	HOUSEHOLD HAZ WASTE DAY HOUSEHOLD HAZ WASTE DAY	I 062020 001-550-599	6/20/2020 50.00	50.00
01-04346	PARKER, PHYLLIS	162400	JULY 6, 2020 MEETING JULY 6, 2020 MEETING	I 070620 001-550-599	7/06/2020 50.00	50.00
01-55600	PETTY CASH - FIRE	162401	06-03-20 - 07-07-20 PETTY CASH 06-03-20 - 07-07-20 PETTY CASH	I 202007169333 001-160-540	7/07/2020 79.00	79.00
01-04831	PINE BELT OIL CO	162402	OFF RD DIESEL & GAS OFF ROAD DIESEL GAS	I 10722785 001-201-525 001-201-525	7/08/2020 1,602.50 705.56	2,308.06
01-04399	PITNEY BOWES GLOBAL FINAN	162403	05-01-20 - 07-31-20 SERVICES 05-01-20 - 07-31-20 SERVICES	I 3311594718 001-040-635	7/03/2020 418.77	418.77

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	162404	COMMERCIAL LEASE PAYMENT COMMERCIAL LEASE PAYMENT	I 861045 001-340-604	7/02/2020 1,941.24	1,941.24
01-57350	PRASSEL LUMBER COMPANY IN	162405	FD - PLYWOOD PLYWOOD	I 940284 001-160-637	7/09/2020 53.88	53.88
01-57350	PRASSEL LUMBER COMPANY IN	162406	SCREWS & FENCE BOARDS 1X6X6 TREATED BOARD 8X2 DECK SCREW 5# 9X3 DECK SCREW	I 940287 001-201-575 001-201-575 001-201-575	7/09/2020 44.60 29.95 31.95	106.50
01-58550	QUALITY CHEMICAL & SUPPLY	162407	FD - SUPPLIES NEUTRAL CLEANER TRASH BAGS CENTERPULL TOWELS PAPER TOWELS	I 190035 001-160-510 001-160-510 001-160-510 001-160-510	6/19/2020 208.66 166.30 114.93 58.62	548.51
01-58550	QUALITY CHEMICAL & SUPPLY	162408	FD - ST 3 TRUCK WASH	I 190099 001-160-510	6/24/2020 77.62	77.62
01-58550	QUALITY CHEMICAL & SUPPLY	162409	FD - LAUNDRY DET LAUNDRY DETERGENT	I 190115 001-160-510	6/25/2020 99.76	99.76
01-58550	QUALITY CHEMICAL & SUPPLY	162410	FD - ST 3 TRUCK WASH BRUSH	I 190132 001-160-510	6/26/2020 37.00	37.00
01-58550	QUALITY CHEMICAL & SUPPLY	162411	FD - HANDLES HANDLES	I 190226 001-160-510	7/06/2020 11.66	11.66
01-58550	QUALITY CHEMICAL & SUPPLY	162412	TOWELS, TISSUE, CUPS CENTER PULL TOWELS TOILET TISSUE COFFEE CUPS	I 190247 001-201-510 001-201-510 001-201-540	7/07/2020 344.00 99.60 98.62	542.22
01-04325	RICHARDSON, JAN M.	162413	HOUSEHOLD HAZ WASTE DAY HOUSEHOLD HAZ WASTE DAY	I 062020 001-550-599	6/20/2020 50.00	50.00
01-04325	RICHARDSON, JAN M.	162414	JULY 6, 2020 MEETING JULY 6, 2020 MEETING	I 070620 001-550-599	7/14/2020 50.00	50.00
01-61075	RIDGELAND SPECIALTY HARDW	162415	FD - LOCKS LOCKS	I 118309 001-160-637	7/09/2020 56.40	56.40
01-04133	RIDGETOWNE ANIMAL HOSPITA	162416	TITUS EXAM&HEARTWORM SEMI ANNUAL EXAM FECAL FLOTATION EXAM OCCULT HW TEST PROHEART INJECTION	I 3488 001-100-604 001-100-604 001-100-604 001-100-604	7/11/2020 38.00 18.00 29.15 90.00	175.15
01-02496	RJ YOUNG COMPANY	162417	C-JC1548: 06-11-20 - 07-10-20 C-JC1548: 06-11-20 - 07-10-20	I INV3745675 001-010-635	7/09/2020 460.37	3,822.30

VENDOR		DOCKET	*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-02496	RJ YOUNG COMPANY	162417	C-JC1548: 06-11-20 - 07-10-20 I INV3745675		7/09/2020	3,822.30	CONT	
			C-JC1548: 06-11-20 - 07-10-20 001-020-635		27.02			
			C-JC1548: 06-11-20 - 07-10-20 001-040-635		400.95			
			C-JC1548: 06-11-20 - 07-10-20 001-080-635		27.02			
			C-JC1548: 06-11-20 - 07-10-20 001-100-635		1,588.40			
			C-JC1548: 06-11-20 - 07-10-20 001-160-635		479.66			
			C-JC1548: 06-11-20 - 07-10-20 001-180-635		54.04			
			C-JC1548: 06-11-20 - 07-10-20 400-650-635		689.08			
			C-JC1548: 06-11-20 - 07-10-20 001-201-635		61.39			
			C-JC1548: 06-11-20 - 07-10-20 001-340-635		34.37			
01-05488	SIMMONS LANDSCAPE LLC	162418	LAWN MAINTENANCE JULY	I 16-13136	7/01/2020	477.68		
			LAWN MAINTENANCE	001-100-637	477.68			
01-04854	SITEONE LANDSCAPE SUPPLY	162419	PINE STRAW	I 101307558-001	7/06/2020	183.96		
			PINE STRAW	001-550-599	173.96			
			ROYAL WHITE REDBUD	001-550-599	10.00			
01-05099	SOUTHERN BILLING SERVICES	162420	07-01-20 - 07-31-20 FIBER	I 15417	7/01/2020	554.21		
			07-01-20 - 07-31-20 FIBER	001-160-605	554.21			
01-03627	SOUTHERN TELECOMMUNICATIO	162421	ACCT# 2361: 6018538610	I 202007169335	6/26/2020	1,357.53		
			ACCT# 2361: 6018538610	001-020-605	0.00			
			ACCT# 2361: 6018538610	001-040-605	81.46			
			ACCT# 2361: 6018538610	001-100-605	265.06			
			ACCT# 2361: 6018538610	001-160-605	272.43			
			ACCT# 2361: 6018538610	001-180-605	0.00			
			ACCT# 2361: 6018538610	001-201-605	72.25			
			ACCT# 2361: 6018538610	001-340-605	228.18			
			ACCT# 2361: 6018538610	001-350-605	185.29			
			ACCT# 2361: 6018538610	400-650-605	252.86			
01-68200	STATE TREASURER	162422	JUNE 2020	I 202007169334	7/09/2020	77,664.78		
			JUNE 2020	001-000-107	1,227.20			
			JUNE 2020	001-000-113	22,467.65			
			JUNE 2020	001-000-114	139.23			
			JUNE 2020	001-000-332	53,237.06			
			JUNE 2020	001-000-116	593.64			
			JUNE 2020	001-000-117	0.00			
01-68250	STATE TREASURER FUND: 337	162423	06-01-20 - 06-30-20 FEES	I 90093600	7/06/2020	1,200.00		
			06-01-20 - 06-30-20 FEES	001-100-604	1,200.00			
01-68950	SUBER, CONNIE	162424	JULY 14, 2020 MEETING	I 071420	7/14/2020	50.00		
			JULY 14, 2020 MEETING	001-180-611	50.00			
01-69500	SUPERIOR ASPHALT INC	162425	TONS OF ASPHALT	I 4013	5/22/2020	631.68		
			TONS OF ASPHALT	001-201-575	631.68			
01-69500	SUPERIOR ASPHALT INC	162426	TONS OF ASPHALT	I 4014	5/25/2020	855.04		
			TONS OF ASPHALT	001-201-575	855.04			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69500	SUPERIOR ASPHALT INC	162427	TONS OF ASPHALT TONS OF ASPHALT	I 4023 001-201-575	5/31/2020 199.39	199.39
01-05031	TERRY SERVICE INC	162428	UNIT #54 NOT COOLING PARTS TRIP CHARGE LABOR	I 72411 001-092-637 001-092-637 001-092-637	6/26/2020 501.50 175.00 1,530.00	2,206.50
01-05031	TERRY SERVICE INC	162429	CID NOT COOLING LABOR TRIP CHARGE ACTUATOR	I 72462 001-100-637 001-100-637 001-100-637	6/30/2020 525.00 70.00 403.23	998.23
01-05031	TERRY SERVICE INC	162430	FRP AC TROUBLESHOOT FRP AC SERVICE CALL FRP AC OT SERV CALL TRIP CHARGE MATERIAL: REFRG 410A MATERIAL:REFRIG 22	I 72467 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	6/30/2020 315.00 459.00 35.00 13.00 35.00	857.00
01-05489	TIREHUB LLC	162431	P290 TIRES 235/55/17 EAGLE RSA MS TIRE TAX	I 14657905 001-100-632 001-100-632	7/06/2020 430.52 4.00	434.52
01-05489	TIREHUB LLC	162432	P303,P325, & P319 TIRES P303,P325, & P319 TIRES MS. TIRE TAX	I 14730304 001-100-632 001-100-632	7/09/2020 1,437.36 12.00	1,449.36
01-04418	TRANSUNION RISK AND ALTER	162433	ACCT 44061 06-01-20 - 06-30-20 ACCT 44061 06-01-20 - 06-30-20	I 202007169336 001-100-604	7/01/2020 299.30	299.30
01-03622	TRI-TECH FORENSICS, INC	162434	SUPER GLUE SUPER GLUE SHIPPING	I 283201 001-100-540 001-100-540	6/29/2020 42.00 8.00	50.00
01-02393	TYLER TECHNOLOGIES	162435	04-01-20 - 06-30-20 FEES 04-01-20 - 06-30-20 FEES	I 025-302124 400-650-604	6/30/2020 130.80	130.80
01-00544	U.S. LAWNS OF JACKSON	162436	HARBOR DRIVE HARBOR DRIVE	I 41429 001-201-604	7/01/2020 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	162437	MONTHLY LAWN MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 41430 001-201-604 001-201-604	7/01/2020 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	162438	COUNTY LINE ROAD COUNTY LINE ROAD	I 41431 001-201-604	7/01/2020 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	162439	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 41432 001-201-604	7/01/2020 775.00	775.00

VENDOR NUMBER	NAME	DOCKET - NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	162440	I-55 INTERCHANGE I-55 INTERCHANGE	I 41433 001-201-604	7/01/2020 7,499.58	7,499.58
01-00544	U.S. LAWNS OF JACKSON	162441	COLONY PARK BLVD COLONY PARK BLVD	I 41489 001-201-604	7/07/2020 2,984.00	2,984.00
01-03710	UNION AUTO PARTS	162442	PARTS 180-1-21 BRAKE PADS FRONT SHOCKS UPPER CONTROL ARMS LOWER BALL JOINTS	I 1804341-00 001-180-632 001-180-632 001-180-632 001-180-632	7/07/2020 38.95 85.24 113.62 68.24	306.05
01-03710	UNION AUTO PARTS	162443	P295 A/C KIT P295 A/C KIT	I 1808935-00 001-100-632	6/29/2020 298.87	298.87
01-03710	UNION AUTO PARTS	162444	CHARGER HEADLIGHT BULBS CHARGER HEADLIGHT BULBS	I 1810340-00 001-100-632	6/30/2020 56.40	56.40
01-03710	UNION AUTO PARTS	162445	AC SERVICE PORT AC SERVICE PORT	I 1811886-00 400-650-632	7/01/2020 3.97	3.97
01-03710	UNION AUTO PARTS	162446	1.75 WHEEL WEIGHTS 1.75 WHEEL WEIGHTS	I 1814445-00 001-100-632	7/06/2020 22.62	22.62
01-03710	UNION AUTO PARTS	162447	1.75 WHEEL WEIGHTS WIXWL10010 OILFILTER	I 1814635-00 001-100-632	7/06/2020 69.00	69.00
01-03710	UNION AUTO PARTS	162448	AC SERVICE PORT FRONT BRAKE PADS	I 1814963-00 400-650-632	7/07/2020 38.95	38.95
01-03710	UNION AUTO PARTS	162449	AC SERVICE PORT A/C SWITCH	I 1817517-00 001-201-632	7/09/2020 20.78	20.78
01-02027	UNITED STATES TREASURY	162450	646001550 FORM 720 SHORT PLAN 646001550 FORM 720 SHORT PLAN	I 202007169337 001-000-159	7/16/2020 577.69	577.69
01-02027	UNITED STATES TREASURY	162451	646001550 FORM 720 2018-2019 646001550 FORM 720 2018-2019	I 202007169338 001-000-159	7/16/2020 878.33	878.33
01-05578	VECTOR DISEASE CONTROL IN	162452	JULY 2020 MOSQUITO CONTROL JULY 2020 MOSQUITO CONTROL	I PI-A00007675 001-250-604	7/01/2020 16,366.43	16,366.43
01-02597	VERIZON WIRELESS	162453	742166727: 05-26-20 - 06-25-20 742166727: 05-26-20 - 06-25-20	I 9857443991 001-100-605	6/25/2020 210.39	210.39
01-75100	WAGGONER ENGINEERING, INC	162454	PROJECT# 0019094.000 PROJECT# 0019094.000	I 37005 378-601-600	6/30/2020 84,023.09	84,023.09
01-75450	WALMART	162455	CH- SUPPLIES CREAMER CREDIT	C 01658 001-092-540	6/30/2020 4.63CR	4.63CR

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	162456	CH- SUPPLIES	I 00162	7/09/2020	15.96
			NOTEBOOK	001-040-500	0.50	
			RULER	001-040-540	1.48	
			D-BATTERIES	001-092-510	13.98	
01-75450	WALMART	162457	FD - SUPPLIES	I 01384A	7/02/2020	97.23
			FANTASTIK	001-160-510	9.52	
			CLOROX TBC	001-160-510	14.08	
			PLUG IN OIL	001-160-510	9.97	
			COFFEE	001-160-540	39.84	
			SUGAR	001-160-540	7.90	
			WATER	001-160-540	15.92	
01-75450	WALMART	162458	CH- SUPPLIES	I 01625	6/30/2020	171.84
			TOILET TISSUE 12PK	001-092-510	49.92	
			GLASS CLEANER	001-092-510	2.98	
			AIR FRESHENER	001-092-510	4.94	
			AIR FRESHENER	001-092-510	5.88	
			CREAMER	001-092-540	27.78	
			COFFEE	001-092-540	40.44	
			COFFEE	001-092-540	25.96	
			LIGHT BULBS	001-092-637	13.94	
01-75450	WALMART	162459	CID PHONE CORDS	I 01657	6/30/2020	65.28
			CID PHONE CORDS	001-100-540	35.64	
			IPAD CUBES	001-100-540	29.64	
01-75450	WALMART	162460	SHOP SUPPLIES	I 02732	7/07/2020	47.66
			PINE-SOL	400-650-510	5.88	
			DAWN	400-650-510	8.94	
			COFFEE	400-650-540	18.84	
			SUGAR	400-650-540	4.74	
			CREAM	400-650-540	9.26	
01-75450	WALMART	162461	BUILDING/JANITOR SUPPLIES	I 04106	7/13/2020	19.46
			AIR FRESHENER	001-100-540	15.52	
			HOOKS FOR FLAGS	001-100-540	3.94	
01-75450	WALMART	162462	FD - ST 3	I 09992	7/09/2020	109.00
			MICROWAVE	001-160-540	109.00	
01-75790	WARREN FIRST AID & SUPPLY	162463	SAFETY SUPPLIES	I 7466	7/08/2020	307.40
			SAFETY SUPPLIES	400-650-540	36.00	
			GREY SAFETY GLASSES	400-650-540	45.00	
			NITRILE GLOVES	400-650-540	129.50	
			5X RAINUIT	400-650-540	50.00	
			LG BK BRACE	400-650-540	25.00	
			POISON IVY SPRAY]	400-650-540	21.90	
01-75900	WASTE MANAGEMENT OF MS	162464	06-01-20 - 06-30-20 SERVICES	I 0014110-1894-6	7/02/2020	123,275.91
			06-01-20 - 06-30-20 SERVICES	003-220-682	86,469.73	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	162464	06-01-20 - 06-30-20 SERVICES	I 0014110-1894-6	7/02/2020	123,275.91
			06-01-20 - 06-30-20 SERVICES	003-220-683		36,806.18
01-75900	WASTE MANAGEMENT OF MS	162465	06-01-20 - 06-30-20 SERVICES	I 2967414-0078-6	7/01/2020	314.50
			06-01-20 - 06-30-20 SERVICES	003-220-683		314.50
01-04506	WELLS MARBLE & HURST PLLC	162466	2014 ZONING ORDINANCE	I 126702	7/08/2020	28,131.50
			2014 ZONING ORDINANCE	001-180-601		28,131.50
01-05168	WOLF LAKE CUT FLOWER FARM	162467	FRP FLOWER PLANTS	I 957370	6/29/2020	755.75
			MARIGOLDS MIX	001-340-575		247.50
			COLEUS	001-340-575		55.00
			BLK/BLU SALVIA QRTS	001-340-575		52.25
			FLATS, VINCA WHITE	001-340-575		225.00
			BLUE DAZE, FLAT	001-340-575		27.50
			DUSTY MILLER, FLAT	001-340-575		16.50
			SUNSET LANTORIA, FLAT	001-340-575		66.00
			FLAT, WHITE CABDIUMS	001-340-575		66.00

TOTAL = 1,611,720.08

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	269,333.16
003	SANITATION	123,590.41
005	COURT SERVICES FEE FUND	167.44
103	FORFEITURE AND SEIZURE	309.00
200	G. O. BOND FUND	1,067,439.17
378	LAKE HARBOUR DR EXT	87,850.81
400	PUBLIC UTILITIES FUND	62,795.93
404	EMCRS OPERATION & MAINT	234.16
=====		
TOTALS FOR ALL FUNDS =		1,611,720.08

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/26/2020

PAY PERIOD ENDING: 7/09/2020

July 17, 2020 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	922.00	37,653.00	VEH	174.00	AFA	AFACC	994.22		FED W/H	390,871.63	33,723.31	
SMON	0.00	27,724.68			AFC	AFCAN	999.94		ST WH MS	390,871.63	12,570.00	
REG	16,532.75	300,395.11			AFD	AFSHO	1177.89		FICA	435,167.90	26,980.30	26980.30
R/O	17.25	253.90			AFH	AFHOS	494.78		MEDI	435,167.90	6,309.92	6309.92
O/T	227.50	4,654.67			AFS	AFSPE	193.68					
CE	20.25	0.00			ANN	ANUTY	3479.75					
CMPRG	12.75	0.00			B19	BKRUP	91.50					
COMP	17.25	387.08			C18	CHSUP	202.50					
SICK	400.75	7,366.44			C32	CHSUP	225.00					
ESL	220.75	3,646.22			C33	CHSUP	25.00					
VAC	1,356.00	34,331.56			C39	CHSUP	152.50					
HOL	1,785.50	37,829.15			C42	CHSUP	147.50					
HOLB	1,267.00	0.00			C43	CHSUP	110.00					
FNRL	62.00	983.56			C56	CHSUP	130.00					
MLT	12.00	187.44			C57	CHSUP	75.00					
PARAM	0.00	1,384.62			C58	CHSUP	164.00					
SHIFT	0.00	425.00			C59	CHSUP	285.25					
YMCA	0.00	22.50			C63	CHSUP	96.00					
TASKF	13.00	622.70			C67	CHSUP	177.50					
MBNHI	20.00	615.00			C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C73	CHSUP	103.50					
					C74	CHSUP	165.00					
					C75	CHSUP	109.50					
					C78	CHSUP	95.00					
					C79	CHSUP	204.50					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	723.32					
					CRU	CRUN	3438.00					
					D69	GARNI	100.00					
					D70	GARNI	217.84					
					D71	GARNI	285.77					
					D72	GARNI	75.00					
					DCF	DENCF	2012.37	1260.77				
					DCM	DCM	235.60	121.52				
					DEN	DENTL		2293.69				
					DMO	DMO		121.52				
					FCE	FLEX	5.58					
					HCF	HTHCF	13455.32	17435.14				
					HCM	HCM	1470.42	1884.88				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/26/2020

PAY PERIOD ENDING: 7/09/2020

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					HLT HELTH		37697.60	
					HMO HMO	574.00	942.44	
					HRF HRF	188.12	279.11	
					LIF LIFE	22.64	1028.30	
					MDF YMCA	118.00		
					PBA POBEN	141.00		
					RET RET	40816.52	79218.53	
					UNR UNREM	2895.63		
TOTALS: 22,886.75 458,482.63					174.00	77185.69	142427.75	79,583.53 33290.22

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,799.61	18,063.69	0.00	1,735.92	0.00	0.00	3,722.32	2,948.48	13,128.81
001-020	18,386.67	17,973.95	0.00	412.72	0.00	0.00	5,338.02	2,617.75	10,430.90
001-040	22,617.87	18,492.19	0.00	4,125.68	0.00	0.00	3,780.09	3,943.49	14,894.29
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	353.90	148.83	808.47
001-100	154,794.24	122,843.49	2,212.62	28,075.43	1,662.70	0.00	22,460.88	28,322.98	104,010.38
001-160	101,263.98	84,284.91	0.00	15,594.45	1,384.62	0.00	19,214.30	17,062.22	64,987.46
001-180	24,623.30	20,366.78	0.00	4,234.02	22.50	0.00	3,679.94	4,771.11	16,172.25
001-201	42,945.56	30,134.27	613.50	12,062.34	33.45	102.00	6,510.36	7,045.61	29,287.59
001-340	28,633.89	21,923.04	1,074.81	5,636.04	0.00	0.00	3,026.03	5,225.93	20,381.93
005-101	3,912.00	3,344.48	0.00	567.52	0.00	0.00	931.73	692.18	2,288.09
400-650	37,805.11	26,690.45	753.74	10,068.47	220.45	72.00	7,589.99	6,466.51	23,676.61
404-650	2,563.20	475.46	0.00	2,087.74	0.00	0.00	578.13	338.44	1,646.63
TOTALS	458,656.63	365,772.79	4,654.67	84,731.45	3,323.72	174.00	77,185.69	79,583.53	301,713.41

REGULAR INPUT: 255

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 253