MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 2, 2021
6:00 PM

INVOCATION

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 19, 2021

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Rename E. Parkway Drive to Purpose Place

b) Approve City Hall Change Order - Shivers Electric #7

c) Award Contract (Base Bid and Alternate #1) for Construction of Rice Road Extension to Hemphill Construction Company, Inc.

d) Approve Special Event Permit for Christ Covenant School Fundraiser

e) Approve Special Event Permit for Shucker's Crawfish Boil

f) Authorize Operation of Unmarked Vehicles for the Ridgeland Police Department

g) Appoint Dr. Phelton Cortez Moss to Community Awareness Committee

h) Approve Monitoring Agreement Between City of Ridgeland and B&E Communications and Budget Amendment Decreasing General Fund Balance $1077.00 and Increasing Account 001-092-604

i) Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 166013 - 166252 and January 29, 2021 Payroll

4. EXECUTIVE SESSION

PLEDGE OF ALLEGIANCE

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Invoice for Services thru January 26, 2021

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 19, 2021
6:00 PM

The Mayor opened the January 19, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance, which was led by Boy Scout Forrest Caron of Troop 1, St. James Episcopal Church.

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The Mayor and Board of Aldermen were provided the December 2020 Financial Report and the January 2021 Sales Tax Report.

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Next came the recognition of Detective Hunter Bridges for being selected "Officer of the Month" for November 2020. Mayor McGee states that Detective Bridges has logged numerous surveillance hours on known narcotics dealers within the City of Ridgeland. As a result, two cases were made during the month of November yielding large seizures of narcotics, cash and weapons. Detective Bridges spent hours at Madison Park apartments watching a known dealer. The individual left the apartment complex giving the opportunity to effect a traffic stop. This stop yielded illegal narcotics, $14,000 in cash and an assault weapon. In another case, Detective Bridges located someone on social media flaunting drug sales, cash and firearms. Upon further review of video, the suspect was identified and his vehicle located at Pear Orchard apartments. Detective Bridges waited for the suspect to leave the apartment. The suspect finally left, a traffic stop ultimately yielded two assault rifles, a handgun, narcotics and over $5,000 in cash. Detective Bridges continues to perform at a level that ensures success. His determination and work ethic are exactly what the Ridgeland Police Department tries to foster with every officer. Mayor McGee thanked Detective Hunter Bridges for his hard work and dedication to the City of Ridgeland.

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Next came the matter of accepting the Minutes of the January 5, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

a) - Parcel No. 071G-36D-051/02.00 - Cost Resolution - Resolution Attached Hereto As Exhibit "A"

b) - Parcel No. 071G-36D-050/00.00 - Cost Resolution - Resolution Attached Hereto As Exhibit "B"

c) - City Hall Change Order - Shivers Electric - Change Order Number 6 - Order Attached Hereto As Exhibit "C"

d) - City Hall Change Order - Midstate Change Order Number 7 - Order Attached Hereto As Exhibit "D"

e) - Declare Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "E"

f) - Approve Budget Transfer for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "F"

g) - Approve Deputy Court Clerk Appointment - Order Attached Hereto As Exhibit "G"

h) - Approve Badger Meter Sole Source Letter for Central Pipe - Order Attached Hereto As Exhibit "H"

i) - Approve Highland Colony Parkway-Renaissance Driveways traffic Signal Improvements CE&I Invoice #1068826 - Order Attached Hereto As Exhibit "I"

j) - Receive December 2020 Privilege License Report - Order Attached Hereto As Exhibit "J"

k) - Appoint Joanne Pearson to Ridgeland Election Commission - Order Attached Hereto As Exhibit "K"

l) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "L"

m) - Advertise for City Depository - Order Attached Hereto As Exhibit "M"

The motion was seconded by Alderman Brian Ramsey 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.

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Next came the payment of claims 165768 - 166012 and 1/15/2021 Payroll ($1,955,933.29). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Chuck Gautier 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.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:12 p.m.

WITNESS MY SIGNATURE, this the 20th day of January, 2021.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

Mayor McGee and Aldermen,

My name is Nathan Barber. I am the Facility Manager for Morgan White Group here in Ridgeland. I am writing to request that the new road that was created beside our building be renamed. Currently named, E. Parkway Drive, I would like to rename it Purpose Place. Our CEO, David White and our COO, Rick Eaton have a vison for our building to be a place of purpose not only for their employees, but in our community, and the world. I could go on for days about the different charities and missionaries they support or the schools, churches, and orphanages both locally and around the world that they have started or have had a massive impact on. They are great men and the work they do professionally and privately has gained my utmost respect and I am proud to be a part of it.

This request comes only from myself and not from David or Rick and if you approve, I would like to have the new street signs made and pay for them myself. Most of my adult life I have worked in Ridgeland and have coordinated with the City on many occasions, so I know where to source the correct signage for Ridgeland.

Thank you, gentlemen, for your time and consideration and if I could ever be of any assistance please do not hesitate to reach out to me.

Nathan Barber

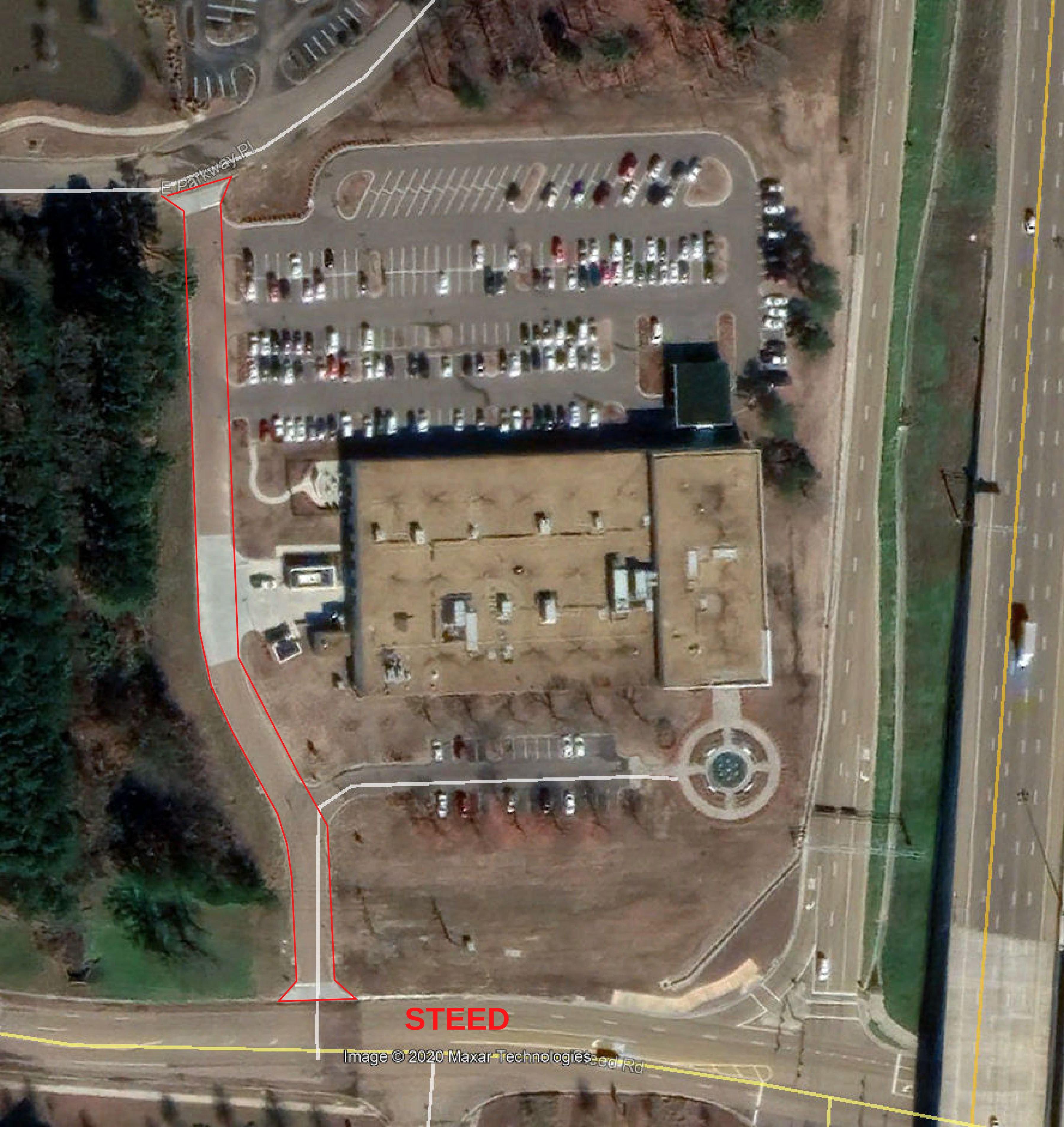
Morgan White Group

Facility Manager

Nathan.Barber@morganwhite.com

Office 601-956-4398

Cell 601-624-9906


E Parkway Pl
STEED
Image © 2020 Maxar Technologies

WAGGONER

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

January 27, 2021

Chris Bryson, P.E.
City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217

RE: **Recommendation of Award**
Rice Road Extension
WEI #019127

Dear Chris:

We are pleased to submit to you our conclusions and recommendations regarding award of the contract for the Rice Road Extension project. Bids were opened at the City Hall office on Tuesday, January 26, 2021 at 2:00 P.M. A copy of the Certified Tabulation of Bids is attached.

Five bids were submitted ranging in total amounts from $2,024,859.45 to $2,323,183.95 for the base bid and from $52,623.00 to $70,808.00 for Alternate No. 2. The low Bidder was Hemphill Construction Company, Inc., with a total base bid amount of $2,024,859.45 and Alternate No. 2 amount $70,808.00. The proper proposal documentation, including bond, appears to be in order as required by the contract documents.

Therefore, we recommend that award of the contract be made to Hemphill Construction Company, Inc. in the amount of $2,024,859.45 for the Base Bid.

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

Sincerely,

Hayden Overby
Project Manager

HO/reg

Attachment

cc: Alan Hart, Community Development Director
Mike McCollum, Public Works Department
Paula Tierce, City Clerk

TABULATION OF BIDS
Waggoner Engineering, Inc.

City of Ridgeland, Mississippi
Rice Road Extension
WEI #019127

				Hemphill Construction Co., Inc. P.O. Drawer 879 Florence, MS 39073 COR #02449-MC		Clear River Construction Co., Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC		Southern Rock, LLC P.O. Box 1347 Brandon, MS 39043 COR #11591-MC		Site Masters Construction, Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR #07743-MC	
PAY ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	PLAN QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
BASE BID													
201-B001	CLEARING AND GRUBBING	ACRE	2	$ 15,000.00	$ 30,000.00	$ 13,940.00	$ 27,880.00	$ 9,000.00	$ 18,000.00	$ 11,200.00	$ 22,400.00	$ 15,000.00	$ 30,000.00
202-B050	REMOVAL OF CONCRETE COMBINATION CURB AND GUTTER	LF	145	$ 10.00	$ 1,450.00	$ 25.35	$ 3,675.75	$ 18.00	$ 2,610.00	$ 24.01	$ 3,481.45	$ 14.50	$ 2,102.50
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	SY	280	$ 21.00	$ 5,880.00	$ 28.50	$ 7,980.00	$ 8.00	$ 2,240.00	$ 14.78	$ 4,138.40	$ 12.00	$ 3,360.00
203-EX020	BORROW EXCAVATION, AH, FME, CLASS B15	CY	17,500	$ 12.50	$ 218,750.00	$ 19.40	$ 339,500.00	$ 21.00	$ 367,500.00	$ 27.02	$ 472,850.00	$ 19.00	$ 332,500.00
203-G001	EXCESS EXCAVATION, FM, AH	CY	20,550	$ 9.00	$ 184,950.00	$ 12.38	$ 254,409.00	$ 14.75	$ 303,112.50	$ 19.89	$ 408,739.50	$ 13.00	$ 267,150.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	500	$ 20.00	$ 10,000.00	$ 30.20	$ 15,100.00	$ 25.00	$ 12,500.00	$ 46.18	$ 23,090.00	$ 27.00	$ 13,500.00
216-A001	SOLID SODDING	SY	1,500	$ 5.50	$ 8,250.00	$ 6.34	$ 9,510.00	$ 5.00	$ 7,500.00	$ 5.88	$ 8,820.00	$ 4.75	$ 7,125.00
225-A001	GRASSING	ACRE	1	$ 3,000.00	$ 3,000.00	$ 2,787.85	$ 2,787.85	$ 2,500.00	$ 2,500.00	$ 2,937.50	$ 2,937.50	$ 3,000.00	$ 3,000.00
226-A001	TEMPORARY GRASSING	ACRE	1	$ 1,100.00	$ 1,100.00	$ 1,900.00	$ 1,900.00	$ 2,000.00	$ 2,000.00	$ 2,350.00	$ 2,350.00	$ 1,100.00	$ 1,100.00
234-A001	TEMPORARY SILT FENCE	LF	3,720	$ 3.75	$ 13,950.00	$ 6.34	$ 23,584.80	$ 4.00	$ 14,880.00	$ 3.53	$ 13,131.60	$ 3.60	$ 13,392.00
237-A002	WATTLES, 20"	LF	600	$ 8.00	$ 4,800.00	$ 7.60	$ 4,560.00	$ 9.00	$ 5,400.00	$ 7.05	$ 4,230.00	$ 7.00	$ 4,200.00
307-C002	12" SOIL-LIME-WATER MIXING, CLASS C	SY	6,325	$ 4.00	$ 25,300.00	$ 4.95	$ 31,308.75	$ 3.00	$ 18,975.00	$ 5.31	$ 33,585.75	$ 3.20	$ 20,240.00
307-D001	LIME	TON	171	$ 240.00	$ 41,040.00	$ 227.70	$ 38,936.70	$ 260.00	$ 44,460.00	$ 235.00	$ 40,185.00	$ 365.00	$ 62,415.00
307-S001	BITUMINOUS CURING SEAL	GAL	1,270	$ 5.00	$ 6,350.00	$ 4.88	$ 6,197.60	$ 5.00	$ 6,350.00	$ 6.46	$ 8,204.20	$ 5.50	$ 6,985.00
403-A002	12.5-MM, MT,ASPHALT PAVEMENT	TON	620	$ 100.00	$ 62,000.00	$ 106.65	$ 66,123.00	$ 99.50	$ 61,690.00	$ 87.21	$ 54,070.20	$ 105.00	$ 65,100.00
403-A005	19-MM, MT,ASPHALT PAVEMENT	TON	1,995	$ 95.00	$ 189,525.00	$ 88.70	$ 176,956.50	$ 83.00	$ 165,585.00	$ 87.34	$ 174,243.30	$ 85.00	$ 169,575.00
403-A014	9.5-MM, MT, ASPHALT PAVEMENT	TON	930	$ 105.00	$ 97,650.00	$ 105.55	$ 98,161.50	$ 98.50	$ 91,605.00	$ 93.90	$ 87,327.00	$ 100.00	$ 93,000.00
406-A002	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	4,180	$ 4.00	$ 16,720.00	$ 3.15	$ 13,167.00	$ 3.00	$ 12,540.00	$ 4.83	$ 20,189.40	$ 3.25	$ 13,585.00
407-A001	ASPHALT FOR TACK COAT	GAL	1,640	$ 4.00	$ 6,560.00	$ 3.92	$ 6,428.80	$ 3.00	$ 4,920.00	$ 5.34	$ 8,757.60	$ 3.75	$ 6,150.00
503-C010	SAW CUT, FULL DEPTH	LF	144	$ 7.00	$ 1,008.00	$ 7.10	$ 1,022.40	$ 10.00	$ 1,440.00	$ 14.10	$ 2,030.40	$ 10.00	$ 1,440.00
601-B001	CLASS B STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	120	$ 1,500.00	$ 180,000.00	$ 1,375.00	$ 165,000.00	$ 2,000.00	$ 240,000.00	$ 1,270.21	$ 152,425.20	$ 2,400.00	$ 288,000.00
602-A001	REINFORCING STEEL	LB	9,713	$ 0.50	$ 4,856.50	$ 1.24	$ 12,044.12	$ 1.00	$ 9,713.00	$ 2.59	$ 25,156.67	$ 1.00	$ 9,713.00
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	2,864	$ 41.00	$ 117,424.00	$ 42.65	$ 122,149.60	$ 40.00	$ 114,560.00	$ 23.86	$ 68,335.04	$ 43.00	$ 123,152.00
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	LF	248	$ 60.00	$ 14,880.00	$ 62.75	$ 15,562.00	$ 52.00	$ 12,896.00	$ 64.84	$ 16,080.32	$ 56.00	$ 13,888.00
603-CA040	30" REINFORCED CONCRETE PIPE, CLASS III	LF	164	$ 73.00	$ 11,972.00	$ 91.25	$ 14,965.00	$ 72.00	$ 11,808.00	$ 66.25	$ 10,865.00	$ 73.00	$ 11,972.00
603-CB004	24" REINFORCED CONCRETE END SECTION	EA	1	$ 940.00	$ 940.00	$ 1,267.20	$ 1,267.20	$ 1,000.00	$ 1,000.00	$ 1,893.50	$ 1,893.50	$ 900.00	$ 900.00
603-CB005	30" REINFORCED CONCRETE END SECTION	EA	1	$ 1,400.00	$ 1,400.00	$ 1,650.00	$ 1,650.00	$ 1,400.00	$ 1,400.00	$ 1,964.00	$ 1,964.00	$ 1,100.00	$ 1,100.00
604-A001	CASTINGS	LB	2,686	$ 3.60	$ 9,669.60	$ 7.60	$ 20,413.60	$ 2.00	$ 5,372.00	$ 2.72	$ 7,305.92	$ 3.50	$ 9,401.00
604-B001	GRATINGS	LB	254	$ 3.60	$ 914.40	$ 5.70	$ 1,447.80	$ 2.00	$ 508.00	$ 5.52	$ 1,402.08	$ 3.50	$ 889.00
608-C001	DETECTABLE WARNING PANELS	SF	80	$ 45.00	$ 3,600.00	$ 7.43	$ 594.40	$ 26.00	$ 2,080.00	$ 25.85	$ 2,068.00	$ 44.00	$ 3,520.00
907-608-D003	STAMPED AND COLORED CONCRETE SIDEWALK	SY	50	$ 155.00	$ 7,750.00	$ 135.00	$ 6,750.00	$ 85.00	$ 4,250.00	$ 129.25	$ 6,462.50	$ 135.00	$ 6,750.00
609-D003	COMBINATION CONCRETE CURB AND GUTTER TYPE 2	LF	125	$ 25.00	$ 3,125.00	$ 22.81	$ 2,851.25	$ 21.00	$ 2,625.00	$ 30.55	$ 3,818.75	$ 22.00	$ 2,750.00
609-D012	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A MODIFIED	LF	3,500	$ 24.00	$ 84,000.00	$ 25.76	$ 90,160.00	$ 20.00	$ 70,000.00	$ 22.33	$ 78,155.00	$ 20.00	$ 70,000.00
616-A001	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH	SY	10	$ 165.00	$ 1,650.00	$ 253.44	$ 2,534.40	$ 113.00	$ 1,130.00	$ 170.38	$ 1,703.80	$ 135.00	$ 1,350.00
616-A004	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 4-INCH	SY	83	$ 76.00	$ 6,308.00	$ 106.90	$ 8,872.70	$ 85.00	$ 7,055.00	$ 55.23	$ 4,584.09	$ 55.00	$ 4,565.00
618-A001	MAINTENANCE OF TRAFFIC	LS	1	$ 60,000.00	$ 60,000.00	$ 32,100.00	$ 32,100.00	$ 65,000.00	$ 65,000.00	$ 29,375.00	$ 29,375.00	$ 40,000.00	$ 40,000.00
619-A1002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	LF	7,042	$ 0.55	$ 3,873.10	$ 0.44	$ 3,098.48	$ 0.40	$ 2,816.80	$ 0.59	$ 4,154.78	$ 0.55	$ 3,873.10
619-A2002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	6,972	$ 0.55	$ 3,834.60	$ 0.44	$ 3,067.68	$ 0.40	$ 2,788.80	$ 0.59	$ 4,113.48	$ 0.55	$ 3,834.60
619-A3002	TEMPORARY TRAFFIC STRIPE, SKIP WHITE	LF	600	$ 0.55	$ 330.00	$ 0.44	$ 264.00	$ 0.40	$ 240.00	$ 0.59	$ 354.00	$ 0.55	$ 330.00
619-A5001	TEMPORARY TRAFFIC STRIPE, DETAIL	LF	2,149	$ 1.10	$ 2,363.90	$ 0.44	$ 945.56	$ 0.40	$ 859.60	$ 1.18	$ 2,535.82	$ 1.00	$ 2,149.00
619-A6001	TEMPORARY TRAFFIC STRIPE, LEGEND	SF	516	$ 2.10	$ 1,083.60	$ 1.75	$ 903.00	$ 1.00	$ 516.00	$ 2.35	$ 1,212.60	$ 2.00	$ 1,032.00
619-A6002	TEMPORARY TRAFFIC STRIPE, LEGEND	LF	572	$ 1.60	$ 915.20	$ 0.44	$ 251.68	$ 0.40	$ 228.80	$ 1.76	$ 1,006.72	$ 1.50	$ 858.00
619-H1001	TRAFFIC SIGNALS	LS	1	$ 62,850.00	$ 62,850.00	$ 38,610.00	$ 38,610.00	$ 39,000.00	$ 39,000.00	$ 42,900.00	$ 42,900.00	$ 43,000.00	$ 43,000.00
620-A001	MOBILIZATION	LS	1	$ 185,000.00	$ 185,000.00	$ 220,000.00	$ 220,000.00	$ 200,000.00	$ 200,000.00	$ 114,810.00	$ 114,810.00	$ 225,000.00	$ 225,000.00
626-A003	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	LF	600	$ 1.05	$ 630.00	$ 1.08	$ 648.00	$ 1.00	$ 600.00	$ 1.10	$ 660.00	$ 1.00	$ 600.00
626-B003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	LF	681	$ 1.05	$ 715.05	$ 0.55	$ 374.55	$ 0.50	$ 340.50	$ 1.10	$ 749.10	$ 1.00	$ 681.00
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	6,361	$ 0.75	$ 4,770.75	$ 0.55	$ 3,498.55	$ 0.50	$ 3,180.50	$ 0.77	$ 4,897.97	$ 0.75	$ 4,770.75
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	6,972	$ 0.75	$ 5,229.00	$ 0.55	$ 3,834.60	$ 0.50	$ 3,486.00	$ 0.77	$ 5,368.44	$ 0.75	$ 5,229.00
626-G002	THERMOPLASTIC STRIPE, DETAIL WHITE	LF	2,030	$ 2.10	$ 4,263.00	$ 3.78	$ 7,673.40	$ 3.50	$ 7,105.00	$ 2.20	$ 4,466.00	$ 2.00	$ 4,060.00
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	119	$ 2.10	$ 249.90	$ 3.78	$ 449.82	$ 3.50	$ 416.50	$ 2.20	$ 261.80	$ 2.00	$ 238.00
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	716	$ 4.75	$ 3,401.00	$ 10.80	$ 7,732.80	$ 10.00	$ 7,160.00	$ 4.95	$ 3,544.20	$ 5.00	$ 3,580.00
626-H005	THERMOPLASTIC LEGEND, WHITE	LF	572	$ 3.15	$ 1,801.80	$ 8.65	$ 4,947.80	$ 8.00	$ 4,576.00	$ 3.30	$ 1,887.60	$ 3.25	$ 1,859.00
627-K001	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	55	$ 6.30	$ 346.50	$ 35.64	$ 1,960.20	$ 30.00	$ 1,650.00	$ 6.60	$ 363.00	$ 6.50	$ 357.50
627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	52	$ 6.30	$ 327.60	$ 33.64	$ 1,749.28	$ 30.00	$ 1,560.00	$ 6.60	$ 343.20	$ 6.50	$ 338.00

TABULATION OF BIDS

Waggoner Engineering, Inc.

City of Ridgeland, Mississippi
Rice Road Extension
WEI #019127

PAY ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	PLAN QUANTITY	Hemphill Construction Co., Inc. P.O. Drawer 879 Florence, MS 39073 COR #02449-MC UNIT PRICE	ITEM TOTAL	Clear River Construction Co., Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC UNIT PRICE	ITEM TOTAL	Southern Rock, LLC P.O. Box 1347 Brandon, MS 39043 COR #11591-MC UNIT PRICE	ITEM TOTAL	Site Masters Construction, Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC UNIT PRICE	ITEM TOTAL	Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR #07743-MC UNIT PRICE	ITEM TOTAL
630-A003	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	SF	71	$ 31.50	$ 2,236.50	$ 61.56	$ 4,370.76	$ 57.00	$ 4,047.00	$ 21.89	$ 1,554.19	$ 60.00	$ 4,260.00
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	114	$ 11.55	$ 1,316.70	$ 11.88	$ 1,354.32	$ 11.00	$ 1,254.00	$ 5.06	$ 576.84	$ 12.00	$ 1,368.00
630-K002	WELDED AND SEAMLESS STEEL PIPE POSTS, 3"	LF	14	$ 132.00	$ 1,848.00	$ 135.00	$ 1,890.00	$ 125.00	$ 1,750.00	$ 41.80	$ 585.20	$ 135.00	$ 1,890.00
907-632-A007	SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	EA	1	$ 21,000.00	$ 21,000.00	$ 21,385.00	$ 21,385.00	$ 20,000.00	$ 20,000.00	$ 22,000.00	$ 22,000.00	$ 22,000.00	$ 22,000.00
907-632-J001	POWER SERVICE PEDESTAL	EA	1	$ 4,200.00	$ 4,200.00	$ 4,275.00	$ 4,275.00	$ 4,000.00	$ 4,000.00	$ 4,400.00	$ 4,400.00	$ 4,400.00	$ 4,400.00
907-632-PP001	TRAFFIC SIGNAL REMOTE MONITORING SYSTEM	EA	1	$ 7,350.00	$ 7,350.00	$ 7,485.00	$ 7,485.00	$ 7,000.00	$ 7,000.00	$ 7,700.00	$ 7,700.00	$ 7,800.00	$ 7,800.00
907-633-A001	UNINTERRUPTABLE POWER SUPPLY	EA	1	$ 12,600.00	$ 12,600.00	$ 12,830.00	$ 12,830.00	$ 12,000.00	$ 12,000.00	$ 13,200.00	$ 13,200.00	$ 13,000.00	$ 13,000.00
907-634-A028	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II(L), 22' SHAFT, 40' ARM	EA	1	$ 22,000.00	$ 22,000.00	$ 22,455.00	$ 22,455.00	$ 21,000.00	$ 21,000.00	$ 23,100.00	$ 23,100.00	$ 23,000.00	$ 23,000.00
907-634-A031	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II(L), 22' SHAFT, 55' ARM	EA	2	$ 27,300.00	$ 54,600.00	$ 27,799.00	$ 55,598.00	$ 26,000.00	$ 52,000.00	$ 28,600.00	$ 57,200.00	$ 28,000.00	$ 56,000.00
907-634-A047	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II(L), 30' SHAFT, 55' ARM	EA	1	$ 28,500.00	$ 28,500.00	$ 28,870.00	$ 28,870.00	$ 27,000.00	$ 27,000.00	$ 29,700.00	$ 29,700.00	$ 30,000.00	$ 30,000.00
907-634-C001	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	16	$ 630.00	$ 10,080.00	$ 641.50	$ 10,264.00	$ 600.00	$ 9,600.00	$ 660.00	$ 10,560.00	$ 650.00	$ 10,400.00
635-A059	TRAFFIC SIGNAL HEAD, TYPE 1	EA	5	$ 840.00	$ 4,200.00	$ 855.35	$ 4,276.75	$ 800.00	$ 4,000.00	$ 880.00	$ 4,400.00	$ 850.00	$ 4,250.00
635-A065	TRAFFIC SIGNAL HEAD, TYPE 2 FYA	EA	2	$ 1,260.00	$ 2,520.00	$ 1,283.05	$ 2,566.10	$ 1,200.00	$ 2,400.00	$ 1,320.00	$ 2,640.00	$ 1,300.00	$ 2,600.00
635-A070	TRAFFIC SIGNAL HEAD, TYPE 3	EA	2	$ 1,260.00	$ 2,520.00	$ 1,283.05	$ 2,566.10	$ 1,200.00	$ 2,400.00	$ 1,320.00	$ 2,640.00	$ 1,300.00	$ 2,600.00
635-A073	TRAFFIC SIGNAL HEAD, TYPE 4	EA	1	$ 1,260.00	$ 1,260.00	$ 1,283.05	$ 1,283.05	$ 1,200.00	$ 1,200.00	$ 1,320.00	$ 1,320.00	$ 1,300.00	$ 1,300.00
635-A076	TRAFFIC SIGNAL HEAD, TYPE 6	EA	2	$ 840.00	$ 1,680.00	$ 855.35	$ 1,710.70	$ 800.00	$ 1,600.00	$ 880.00	$ 1,760.00	$ 850.00	$ 1,700.00
907-636-B014	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5	LF	292	$ 1.05	$ 306.60	$ 1.09	$ 318.28	$ 1.00	$ 292.00	$ 1.10	$ 321.20	$ 1.10	$ 321.20
907-636-B016	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8	LF	976	$ 3.15	$ 3,074.40	$ 3.27	$ 3,191.52	$ 3.00	$ 2,928.00	$ 3.30	$ 3,220.80	$ 3.25	$ 3,172.00
907-636-B034	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, PTZ CAMERA CONTROL CABLE	LF	85	$ 5.25	$ 446.25	$ 5.45	$ 463.25	$ 5.00	$ 425.00	$ 5.50	$ 467.50	$ 5.50	$ 467.50
907-636-B037	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	LF	728	$ 2.10	$ 1,528.80	$ 2.18	$ 1,587.04	$ 2.00	$ 1,456.00	$ 2.20	$ 1,601.60	$ 2.10	$ 1,528.80
907-636-B053	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #6, 3 CONDUCTOR	LF	90	$ 7.35	$ 661.50	$ 7.63	$ 686.70	$ 7.00	$ 630.00	$ 7.70	$ 693.00	$ 7.50	$ 675.00
907-637-A002	PULLBOX ENCLOSURE, TYPE 2	EA	4	$ 630.00	$ 2,520.00	$ 641.52	$ 2,566.08	$ 600.00	$ 2,400.00	$ 660.00	$ 2,640.00	$ 650.00	$ 2,600.00
907-637-A003	PULLBOX ENCLOSURE, TYPE 3	EA	2	$ 945.00	$ 1,890.00	$ 962.30	$ 1,924.60	$ 900.00	$ 1,800.00	$ 990.00	$ 1,980.00	$ 950.00	$ 1,900.00
907-637-C003	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, PVC COATED, 2"	LF	35	$ 15.75	$ 551.25	$ 16.05	$ 561.75	$ 15.00	$ 525.00	$ 16.50	$ 577.50	$ 16.00	$ 560.00
907-637-C004	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, PVC COATED, 3"	LF	143	$ 11.55	$ 1,651.65	$ 11.76	$ 1,681.68	$ 11.00	$ 1,573.00	$ 12.10	$ 1,730.30	$ 12.00	$ 1,716.00
907-637-C011	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, ROLLED PIPE, 3"	LF	624	$ 13.65	$ 8,517.60	$ 13.90	$ 8,673.60	$ 13.00	$ 8,112.00	$ 14.30	$ 8,923.20	$ 14.00	$ 8,736.00
907-643-A004	VIDEO VEHICLE DETECTION SENSOR, TYPE 1A	EA	2	$ 4,830.00	$ 9,660.00	$ 4,920.00	$ 9,840.00	$ 4,600.00	$ 9,200.00	$ 5,060.00	$ 10,120.00	$ 5,000.00	$ 10,000.00
907-643-B001	VIDEO VEHICLE DETECTION CABLE	LF	440	$ 3.15	$ 1,386.00	$ 3.21	$ 1,412.40	$ 3.00	$ 1,320.00	$ 3.30	$ 1,452.00	$ 3.25	$ 1,430.00
907-643-E001	MULTI-SENSOR VEHICLE DETECTION SENSOR	EA	2	$ 12,600.00	$ 25,200.00	$ 12,830.00	$ 25,660.00	$ 12,000.00	$ 24,000.00	$ 13,200.00	$ 26,400.00	$ 13,000.00	$ 26,000.00
907-643-F001	MULTI-SENSOR VEHICLE DETECTION CABLE	LF	488	$ 3.15	$ 1,537.20	$ 3.20	$ 1,561.60	$ 3.00	$ 1,464.00	$ 3.30	$ 1,610.40	$ 3.25	$ 1,586.00
907-645-B001	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	EA	2	$ 945.00	$ 1,890.00	$ 962.30	$ 1,924.60	$ 900.00	$ 1,800.00	$ 990.00	$ 1,980.00	$ 1,000.00	$ 2,000.00
647-A001	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	1	$ 4,200.00	$ 4,200.00	$ 4,277.00	$ 4,277.00	$ 4,000.00	$ 4,000.00	$ 4,400.00	$ 4,400.00	$ 4,400.00	$ 4,400.00
907-650-A003	ON STREET VIDEO EQUIPMENT, PTZ TYPE	EA	1	$ 5,250.00	$ 5,250.00	$ 5,346.00	$ 5,346.00	$ 5,000.00	$ 5,000.00	$ 5,500.00	$ 5,500.00	$ 5,500.00	$ 5,500.00
907-653-A001	TRAFFIC SIGN	SF	34	$ 20.00	$ 680.00	$ 20.32	$ 690.88	$ 19.00	$ 646.00	$ 20.90	$ 710.60	$ 21.00	$ 714.00
607-653-B001	STREET NAME SIGN	SF	53	$ 74.00	$ 3,922.00	$ 74.85	$ 3,967.05	$ 70.00	$ 3,710.00	$ 77.00	$ 4,081.00	$ 75.00	$ 3,975.00
907-659-A001	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	LS	1	$ 15,750.00	$ 15,750.00	$ 16,040.00	$ 16,040.00	$ 15,000.00	$ 15,000.00	$ 16,500.00	$ 16,500.00	$ 16,000.00	$ 16,000.00
907-659-C001	TRAFFIC MANAGEMENT CENTER MODIFICATIONS - TRAINING	LS	1	$ 10,000.00	$ 10,000.00	$ 10,160.00	$ 10,160.00	$ 9,500.00	$ 9,500.00	$ 10,450.00	$ 10,450.00	$ 10,000.00	$ 10,000.00
907-661-B002	FIBER OPTIC DROP CABLE, 12 SM	LF	50	$ 7.35	$ 367.50	$ 7.49	$ 374.50	$ 7.00	$ 350.00	$ 7.70	$ 385.00	$ 7.50	$ 375.00
907-663-A001	NETWORK SWITCH, TYPE A	EA	1	$ 2,200.00	$ 2,200.00	$ 2,245.33	$ 2,245.33	$ 2,100.00	$ 2,100.00	$ 23.10	$ 23.10	$ 2,300.00	$ 2,300.00
999	MATERIALS TESTING ALLOWANCE	ALLOW	1	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
	TOTAL - BASE BID				**$ 2,024,859.45**		**$ 2,240,894.76**		**$ 2,266,211.00**		**$ 2,314,088.31**		**$ 2,323,183.95**

TABULATION OF BIDS
Waggoner Engineering, Inc.

City of Ridgeland, Mississippi
Rice Road Extension
WEI #019127

				Hemphill Construction Co., Inc. P.O. Drawer 879 Florence, MS 39073 COR #02449-MC		Clear River Construction Co., Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC		Southern Rock, LLC P.O. Box 1347 Brandon, MS 39043 COR #11591-MC		Site Masters Construction, Inc. 2100 Flowood Drive Flowood, MS 39232 COR #19558-MC		Joe McGee Construction Co., Inc. 6609 Steve Lee Drive Lake, MS 39092 COR #07743-MC	
PAY ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	PLAN QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
ALTERNATE 2 - PAVE MULTI-USE PATH FROM STA 4+00 to 21+50													
403-A005	19-MM, MT,ASPHALT PAVEMENT	TON	260	$ 150.00	$ 39,000.00	$ 103.00	$ 26,780.00	$ 96.00	$ 24,960.00	$ 101.33	$ 26,345.80	$ 106.00	$ 27,560.00
403-A014	9.5-MM, MT, ASPHALT PAVEMENT	TON	130	$ 126.00	$ 16,380.00	$ 128.60	$ 16,718.00	$ 120.00	$ 15,600.00	$ 115.67	$ 15,037.10	$ 132.00	$ 17,160.00
216-A001	SOLID SODDING	SY	1,500	$ 5.50	$ 8,250.00	$ 6.65	$ 9,975.00	$ 5.00	$ 7,500.00	$ 5.95	$ 8,925.00	$ 5.00	$ 7,500.00
608-C001	DETECTABLE WARNING PANELS	SF	48	$ 45.00	$ 2,160.00	$ 8.00	$ 384.00	$ 26.00	$ 1,248.00	$ 29.75	$ 1,428.00	$ 46.00	$ 2,208.00
907-608-D003	STAMPED AND COLORED CONCRETE SIDEWALK	SY	26	$ 155.00	$ 4,030.00	$ 200.40	$ 5,210.40	$ 85.00	$ 2,210.00	$ 148.75	$ 3,867.50	$ 144.00	$ 3,744.00
907-608-D003	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	13	$ 76.00	$ 988.00	$ 143.04	$ 1,859.52	$ 85.00	$ 1,105.00	$ 148.75	$ 1,933.75	$ 61.00	$ 793.00
	TOTAL - ALTERNATE 2				**$ 70,808.00**		**$ 60,926.92**		**$ 52,623.00**		**$ 57,537.15**		**$ 58,965.00**
	TOTAL - BASE BID plus ALTERNATE 2				**$ 2,095,667.45**		**$ 2,301,821.68** **Corrected Total**		**$ 2,318,834.00**		**$ 2,371,625.46**		**$ 2,382,148.95**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE RICE ROAD EXTENSION PROJECT THAT WERE RECEIVED BY THE CITY OF RIDGELAND ON JANUARY 26, 2021 AT 2:00 PM.

ALEX HAYDEN OVERBY
LICENSED PROFESSIONAL
ENGINEER
29614
STATE OF MISSISSIPPI
1-27-21

Hayden Overby, P.E., Project Manager

the city of RIDGELAND

police department

January 26, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Christ Covenant Fundraiser

I have attached a special event permit application from Darah McDonald of Christ Covenant School requesting approval to hold a fundraiser. This event will be held on Thursday, March 4, 2021, from 5:00 p.m. until 8:00 p.m.. The event is a fundraiser and will be held on school's campus located at 752 S. Pear Orchard Road.

Ms. McDonald is expecting a crowd of approximately 150-200. Covid-19 precautions will be in place. Arrangements have been made to accommodate participants and volunteers from the school will be responsible for clean up after the event.

This event will not generate overtime for the police department. The on-duty shift personnel will conduct periodic patrols of the area.

I am enclosing checks in the amounts of $100.00 and $1000.00 representing requisite filling fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

the city of RIDGELAND

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

EVENT NAME: CCS@ Sunset

EVENT LOCATION: Christ Covenant School - Football Field

EVENT DATE: Beginning Thurs, 3/4 to Ending 3/4 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 5:00pm to Ending 8:00 pm

TYPE OF EVENT: Fundraiser

EVENT POINT OF CONTACT: Darah McDonald CELL NUMBER: 601-720-3033
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School

ADDRESS: 752 S. Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 150 - 250 NUMBER OF EVENT PERSONNEL: 30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: In Gym & Concession stand,

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Contract w/ Janitorial Staff

RECYCLING PROGRAM FOR WASTE: ☐ YES ☑ NO DETAILS:

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

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

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): Pavillion - outside Football Field

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

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

Applicant Printed Name: Darah McDonald Contact Number: 601-720-3033

Applicant Signature: [signature] Date: 1/13/21

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

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

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

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

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

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

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

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

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

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

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

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/13/21 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be ~~submitted~~ for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 02 FEB 2021.

Chief of Police or Designee: ______ DATE: 26 JAN 21

Number of Overtime Officers: 0 Estimated OT Cost: 0

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

Covid 19 Precautions:

Hand stations will be Placed throughout the event. Single use eating utensils, condiments & drinks will be Provided. Masks will be required. Masks will be Provided @ enterance. Games will be sanitized frequently. There will be round dots Placed 6ft Apart for those waitting in line.

the city of RIDGELAND

police department

January 26, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Shucker's Crawfish Boil

I have attached a request for a Special Event Permit from Terry Hester with Shucker's Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled Saturday, March 13, 2021 from 12:00 p.m. to 10:00 p.m. and Sunday, March 14, 2021 from 12:00 p.m. to 10:00 p.m. to be held at Shucker's Piano and Oyster Bar located at 116 Conestoga Road.

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

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: Shuckers Crawfish Boil

EVENT LOCATION: 116 Conestoga rd.

EVENT DATE: Beginning 3-13-21 to Ending 3-14-21 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 12 noon to Ending 10:00 pm

TYPE OF EVENT: Annual Crawfish Boil

EVENT POINT OF CONTACT: Robbie Ross CELL NUMBER: 251-609-4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Shuckers Piano & Oysters Bar

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

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

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION:

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

RECYCLING PROGRAM FOR WASTE: ☐ YES ☑ NO DETAILS:

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

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

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

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

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

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

Applicant Printed Name: Terry Hester Contact Number: 601-750-5736

Applicant Signature: Date:

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

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

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

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

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

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

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

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

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

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

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

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/22/21 and has been reviewed by the appropriate personnel. This application has been APPROVED/ DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 02 FEB 2021.

Chief of Police or Designee: [signature] DATE: 26 JAN 21

Number of Overtime Officers: 0 Estimated OT Cost: 0

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

POLICE RIDGELAND

DATE OF APPLICATION: 1.15.21

EVENT NAME: Shuckers Annual Crawfish Boil

EVENT LOCATION: 116 Conestoga Rd., Ridgeland, Ms. 39157

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

DATE OF ACTIVITY: Beginning 3.13.21 to Ending 3.14.21

HOURS OF ACTIVITY: Beginning 12 NOON - 10 pm to Ending 12 NOON - 9 pm.

ACTIVITY POINT OF CONTACT: Robbie Reno CELL NUMBER: 2C7.609.4407

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

NAME OF ORGANIZATION: Shuckers Piano & Oyster Bar

ADDRESS: 116 Conestoga rd CITY/STATE/ZIP: Ridgeland, Ms. 39157

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

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

The area around Shuckers is surrounded by water

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

Applicants Signature: [signature] Date: 26 JAN 21

- [x] APPROVED
- [ ] DENIED

Chief of Police or Designee:: [signature] Down R. NCA

Date: 26 JAN 21

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

the city of RIDGELAND

police department

January 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Unmarked Vehicles

I am requesting authorization to operate the following police department vehicles in an unmarked manner:

UNIT#	YEAR	MAKE	MODEL	VIN	FIXED ASSET	ASSIGNED TO
P-289	2010	FORD	EXPLORER	1FMEU6DE5AUA92117	100-1-608	INVESTIGATIONS-SPARE
P-303	2013	DODGE	CHARGER	2C3CDXAT0DH555104	100-1-649	INVESTIGATIONS-DET-3
P-310	2013	DODGE	DURANGO	1C4RDHFG3DC613815	100-1-656	INVESTIGATIONS-DET-4
P-311	2013	DODGE	DURANGO	1C4SDHFT7DC700390	100-1-698	ADMIN-WILLRIDGE
P-312	2013	DODGE	DURANGO	1C4SDHFT9DC700391	100-1-699	INVESTIGATIONS-DET-1
P-321	2015	CHEVY	TAHOE	1GNLC2EC6FR293952	100-1-722	ADMIN-CARTER
P-322	2014	DODGE	DURANGO	1C4RDHFG1EC599902	100-1-721	INVESTIGATIONS-MYERS
P-331	2015	DODGE	DURANGO	1C4RDHFG8FC937460	100-1-743	INVESTIGATIONS-DET-5
P-333	2016	DODGE	CHARGER	2C3CDXAG7GH134214	100-1-752	WARRANTS
P-334	2016	DODGE	CHARGER	2C3CDXAG9GH134215	100-1-753	WARRANTS
P-335	2016	DODGE	CHARGER	2C3CDXAG5GH134213	100-1-754	WARRANTS
P-341	2015	JEEP	GR CHEROK	1C4RJEAG6FC192772	100-1-750	ADMIN-REDD
P-349	2017	DODGE	RAM 1500	IC6RR7KT2HS574555	100-1-782	INVESTIGATIONS-DET-12
P-352	2017	NISSAN	PATHFINDER	5N1DR2MN5HC904893	100-1-795	INVESTIGATIONS-DET-8
P-354	2005	CHEVY	TAHOE	1GNEC13T05R266055	100-1-806	INVESTIGATIONS-UC
P-366	2019	DODGE	DURANGO	1C4SDJFT6KC631874	100-1-859	INVESTIGATIONS-DET-2
P-371	2020	FORD	EXPLORER	1FMSK7DH4LGC49713	100-1-864	ADMIN-NEAL
P-372	2006	HONDA	ACCORD	1HGCM66596A046860	100-1-865	INVESTIGATION-UC

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

the city of RIDGELAND

police department

The purpose of these unmarked units will be for use with undercover operations and other discreet police investigations. Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten

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

PHELTON CORTEZ MOSS

Dr. Phelton Cortez Moss is currently a Policy Fellow for Education Leaders of Color and provides strategic and policy advice across a range of education issues for members, including early childhood, K12, postsecondary, career, and technical education, teacher diversity, and workforce development. In addition to his policy fellow role, he also serves as a tenure track professor of teacher education at Tougaloo College. He has more than eight years of experience working in education and education policy. He has also worked as a Bureau Director of Educator Effectiveness and Talent Acquisition at this Mississippi Department of Education working on K-12 education policy issues including teacher diversity, teacher/leader evaluations, teacher recruitment and retention, educator licensure, and issues of inequity in the distribution of effective teachers. Prior to becoming an educator, he served as a staff assistant to U.S. Congressman Travis W. Childers supporting constituency services. Phelton began his career in education as a high school teacher in Greenwood, Mississippi, and corps member of Teach for America. He holds a Ph.D. in Educational Leadership from the University of Mississippi and a BA in Public Policy Leadership and English from the University of Mississippi.

B&E COMMUNICATIONS

5250 Greenway Drive • Jackson, MS 39204
PO Box 7656 • Jackson, MS 39284-7656
601-922-6031 • FAX 601-922-0075

MONITORING AGREEMENT

MS COR # 04635-SC MS License # 15024196

This agreement, made the on this date, ____________________, by and between B&E COMMUNICATIONS, INC., hereinafter referred to as B&E, and

NAME: **Ridgeland City Hall** SITE TELEPHONE #: ____________________

ADDRESS: **304 Highway 51** CROSS STREET: ____________________

ADDRESS: ____________________ BILLING ADDRESS: ____________________

CITY, STATE: **Ridgeland, MS 39157** BILLING ADDRESS: ____________________

SYSTEM TYPE: ___X___ FIRE ________ BURGLAR ________ HOLDUP ________ MEDICAL ________ OTHER

IT IS THEREFORE AGREED FOR IN CONSIDERATION OF THIS AGREEMENT THAT:

A. MONITORING SERVICES B&E will monitor the above CUSTOMER's system(s) via B&E's designated central station. Upon receipt of a fire, burglary or holdup signal, the central station will attempt to notify the proper authority(ies) as well as the first available contact designated on the notification list provided by CUSTOMER. Upon receipt of a supervisory signal from the monitored site, the central station will attempt to notify the first available contact on the notification list provided by CUSTOMER. As an avoidance of false alarms, the CUSTOMER may first be notified by the central station for the actual need of emergency forces notification before calling the proper authority(ies). The municipality in which the monitored site is located may require additional fees to be paid and/or permits to be obtained and posted before monitoring may commence and before any emergency forces can respond. It shall be the CUSTOMER'S responsibility to pay all fees and to obtain all permits, both initially and for all renewals, to post any and all permits that require such posting, and to provide B&E with any applicable permit or license number(s) both initially before any monitoring may commence, and at the time of licence/permit renewal in order for monitoring to continue.

B. PRICE, PAYMENT and TERMS

1. CUSTOMER agrees to pay B&E a one time fee of **$595.00** to convert existing system to the central station's format. If any additional equipment is required, CUSTOMER is responsible for payment of said equipment at time such equipment is installed.

2. CUSTOMER agrees to pay B&E a fee of **$ 160.50** per quarter, or a reduced rate of **n/a** per year if paid in advance. The initial payment for monitoring will be prorated based in the chosen interval to coincide with the billing date, and is due before any service begins. CUSTOMER agrees that the term of this contract is 1 (one) year, and will be automatically renewed for successive (one) year periods unless cancelled by either party, in writing at least 30 (thirty) days before the end of the original or successive contract periods. Pricing above includes 7% MS Sales Tax.

3. DEFAULT IN PAYMENT: Payment is due within 10 (ten) days of the invoice date. If CUSTOMER fails to pay by this date, B&E may impose any and all accounting fees equal to the maximum amount permitted by law in the state in which the monitoring service is provided. As well, B&E may disconnect and/or terminate monitoring services, and recover any and all damages to which B&E is entitled, which shall include the value of any work performed, any services provided as well as the value of the remaining contract. If B&E requires the assistance of an attorney to collect payments due, CUSTOMER will pay any and all reasonable fees and costs for the attorney's services where permitted by law.

4. INCREASE IN MONITORING RATE: For the purpose of recovering any additional taxes, licenses, fees or other charges imposed upon B&E by any governmental utility or agency relating to the provided monitoring service, B&E may increase the monitoring fee at any time. As well, at any time after one (1) year after the effective date of this agreement, B&E shall have the right to increase the monitoring price per the selected period, quarterly or annually as defined in #2 above after giving CUSTOMER 30 (thirty) days notice before the effective date of such increase. The CUSTOMER may choose to cancel the then unexpired term of this contract by notifying B&E 30 (thirty) days in advance of the effective date of such increase, provided that B&E reserves the right to rescind such increase by notice to the CUSTOMER, and therefore, CUSTOMER shall remain bound by the contract terms. Any and all advance payments made by CUSTOMER subsequent to the effective date of such termination shall be refunded to the CUSTOMER by B&E.

C. RECEIPT OF COPY ACKNOWLEDGEMENT It is hereby stated that CUSTOMER has read and acknowledges receipt of a copy of this agreement, and it shall become effective only (a) when B&E shall have received a completed copy of this three page agreement, along with agreement signed by CUSTOMER in the form 'Alarm Monitoring Agreement'; (b) when B&E has accepted payment of the fee to be paid for services to be provided for CUSTOMER, and (c) when B&E has sent an acceptable test signal on the monitoring equipment provided by B&E for CUSTOMER for each condition which is proposed to be monitored for such CUSTOMER.

D. SUBCONTRACTORS/ASSIGNEES This agreement is not transferable by customer to anyone else, including someone who rents or purchases monitored premises, unless the transfer is approved in writing by B&E. B&E may transfer or assign this agreement to any other monitoring company. B&E may use subcontractors to provide monitoring services. This agreement shall apply to and protect any and all B&E assignees and subcontractors as it protects B&E.

E. SYSTEM CHANGES

Any charges for changes to the system required by CUSTOMER, any insurance interest or governmental agency will be paid to B&E by CUSTOMER based on current labor and parts pricing. IT IS HEREIN STATED THAT CUSTOMER HAS CHOSEN THESE SERVICES AND THAT ADDITIONAL EQUIPMENT MAY REQUIRE ADDITIONAL PROTECTION AT A HIGHER COST TO CUSTOMER.

F. TELEPHONE/TRANSMISSION LINES Transmission of codes from the premises to the central station MAY be accomplished via CUSTOMER'S telephone service lines. Line seizure equipment such as RJ31X line jacks or equivalent may be used in order to provide phone line priority to communication equipment in the event such signal transmission is required. In this event, the telephone line will not be available for use for CUSTOMER to place other calls, including 911 emergency calls while phone line is in use by system. Due to this, CUSTOMER may choose to have an additional telephone line installed for system use. This additional line will be the sole responsibility of CUSTOMER. If CUSTOMER's designated line is out of order, disconnected, forwarded, placed on vacation status or otherwise not working, signals will not be transmitted to central station, and the central station will not be aware of the telephone line problem. All telephone lines are wholly beyond the control of B&E and are maintained by the CUSTOMER'S telephone service provider. If the use of cellular or radio transmission is used under this agreement, it is acknowledged by CUSTOMER that cellular phone and radio frequencies are governed and controlled by the Federal Communications Commission. Changes in their rules, policies and regulations may necessitate the discontinuing of monitoring services by B&E at B&E's option. It is also hereby acknowledged that CUSTOMER is aware that radio frequency and cellular transmissions can be interrupted or impaired by natural events such as changes in atmospheric conditions, electrical storms and also by power failures and other events beyond the control of B&E.

G. NORMAL SERVICE HOURS Normal service hours for B&E are from 7:00AM until 4:00PM Monday through Friday. Additional charges will apply for overtime, Saturdays, Sundays, and holidays observed by B&E.

H. DUTIES OF THE CUSTOMER It is the duty of the CUSTOMER to test the system monthly at a minimum, to train any and all persons using the system, to notify B&E immediately of any system problems, to obtain and maintain any and all permits or licenses required for system installation and operation, and to provide a notification list of contacts to B&E, and to promptly inform B&E of any changes to said notification list in writing. If any wireless devices are included as part of the monitored system, it is the duty of the CUSTOMER to replace any and all batteries once a year at a minimum or when needed. It is also the duty of the CUSTOMER to turn off or remove items that may interfere with normal space protection by the system such as air conditioning equipment or pets that may interfere with motion detection, photobeam or infrared protection, while the system is in use.

I. CONDITIONS NOT COVERED BY THIS AGREEMENT

1. Acts of God
2. Acts of war, both declared or undeclared
3. Acts of terrorism
4. Failure of customer to follow instructions or training provided by B&E
5. Alteration, tampering or misuse of system
6. Battery replacement in wireless components
7. Electric power or telephone line outages or surges
8. Any other event outside the control of B&E

J. AGREEMENT CANCELLATION OR SUSPENSION Any of the following events can lead to agreement cancellation or suspension by B&E:

1. Non-payment by CUSTOMER for monitoring or service due B&E after CUSTOMER has been given 10 (ten) days notice of such by B&E
   A reconnection fee may be charged.
2. CUSTOMER becomes a debtor in any bankruptcy case
3. Action or ruling by any governmental authority leading to the inability to provide monitoring or service
4. Absence of phone line service between CUSTOMER's monitored site and the designated central station.
5. Acts of God, strikes or other events beyond the control of B&E affect the proper operation of the designated central station or CUSTOMER'S monitored site is damaged beyond the practicality of monitoring the CUSTOMER'S site.

If monitoring service is terminated for any reason, B&E will be permitted to enter monitored site to disconnect the system from the central station. IT IS UNDERSTOOD THAT THE SYSTEM MAY NOT WORK WITH ANOTHER COMPANY'S CENTRAL STATION.

J. NUISANCE OR FALSE ALARMS CUSTOMER states that anyone having access to the system will take all precautions to avoid false or nuisance alarms. Nuisance or false alarms may also be caused by severe weather or other forces beyond the control of B&E. If a penalty or fine is imposed on CUSTOMER or on B&E due to numerous false or nuisance alarms by any municipal or other governmental agency, CUSTOMER agrees to pay any and all penalties or fines directly.

K. OUR LIMITED LIABILITY AND DISCLAIMER OF WARRANTY It is understood that B&E does not warrant that the CUSTOMER'S system cannot be by-passed of defeated, that it will always prevent a burglary or fire or holdup, or that it will always detect such events, or that it will always operate. CUSTOMER acknowledges and agrees that no representations or warranties are included, expressed or implied, as to any matter whatsoever, including but not limited to, the condition of the equipment, its fitness for any particular purpose or merchantability, nor has CUSTOMER relied on any representations or warranties, expressed or implied. This agreement limits the liability of B&E to $250.00 (Two hundred fifty and 00/100 dollars). Any harm, including property loss or damage or personal injury or death, suffered due to the system's failing to properly operate, or due to carelessness or improper actions by B&E, is also agreed by CUSTOMER to be included as part of this limitation. IT IS ALSO UNDERSTOOD THAT B&E IS NOT AN INSURER FOR CUSTOMER'S MONITORED SYSTEM, SITE, CONTENTS, OR PERSONAL SAFETY OF ANY AND ALL OCCUPANTS OF THE MONITORED SITE. ANY INSURANCE ON ANY OF THE ABOVE SHALL BE PROVIDED BY CUSTOMER. ANY AMOUNT PAID BY CUSTOMER TO B&E IS BASED SOLELY ON THE SERVICE PROVIDED BY B&E TO CUSTOMER, AND NOTHING MORE. SHOULD ANY EVENT OCCUR AT THE MONITORED SITE, IT IS DIFFICULT TO DETERMINE IN ADVANCE THE EXTENT OF ANY DAMAGE OR LOSS, OR THAT THE SYSTEM WILL PROPERLY OPERATE OR THAT THE CENTRAL STATION WILL ALWAYS PROPERLY RESPOND FOR VARIOUS REASONS. IT IS ALSO DIFFICULT TO DETERMINE THE RESPONSE TIME OF ANY EMERGENCY FORCES. B&E SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY DEFECTS OR DEFICIENCIES IN THE ELECTRO-PROTECTIVE EQUIPMENT OF ANY CUSTOMER(S), NOR SHALL B&E INCUR ANY LIABILITY FOR ANY DELAY IN RESPONSE TIME OR NON-RESPONSE OF POLICE, FIRE OR OTHER AUTHORITIES, INSTITUTIONS OR INDIVIDUALS NOTIFIED BY THE CENTRAL STATION. CUSTOMER AGREES THAT IN THE EVENT A COURT DECIDES THAT ANY BREACH OF THIS AGREEMENT, NEGLIGENCE, INSTALLATION, SERVICE BY B&E, OR MONITORING FAILURE LEADS TO THE DAMAGE

OR HARM, INCLUDING DEATH, PERSONAL INJURY OR PROPERTY DAMAGE TO CUSTOMER OR ANY OCCUPANT WITHIN THE MONITORED SITE, LIABILITY TO B&E IS LIMITED TO $250.00 (Two hundred fifty and 00/100 dollars). IT IS ALSO AGREED THAT THIS IS THE ONLY REMEDY DUE CUSTOMER REGARDLESS OF ANY LEGAL METHOD OR THEORY DETERMINING LIABILITY ON THE PART OF B&E.
SUBROGATION AND THIRD PARTY INDEMNIFICATION: ANY HARM OR DAMAGE, INCLUDING BUT NOT LIMITED TO DEATH, PERSONAL INJURY OR PROPERTY DAMAGE SUFFERED BY ANYONE OTHER THAN CUSTOMER DETERMINED TO BE CAUSED BY 1) FAILURE OF THE SYSTEM, 2) IMPROPER ACTIVITY OF B&E IN THE PROVIDING OF SYSTEM OR SERVICES, 3) NEGLIGENCE BY B&E, OR 4) A CLAIM FOR CONTRIBUTION OR INDEMNIFICATION, IT IS AGREED THAT CUSTOMER WILL PROMPTLY REPAY TO B&E 1) ANY AMOUNT ORDERED BY ANY COURT TO BE PAID BY B&E, 2) ANY AMOUNT REASONABLY AGREED TO BE PAID BY B&E, 3) ANY AMOUNT OF B&E'S REASONABLE LEGAL FEES, 4) ANY OTHER AMOUNT PAID BY B&E ASSOCIATED WITH ANY DAMAGE OR HARM. OBLIGATION TO REPAY B&E FOR THE ABOVE SHALL NOT APPLY IF DAMAGES OR HARM OCCURS WHILE A B&E TECHNICIAN OR SUBCONTRACTOR IS AT THE CUSTOMER'S MONITORED SITE AND SAID DAMAGE OR HARM IS SOLELY CAUSED BY THAT TECHNICIAN OR SUBCONTRACTOR. IT IS AGREED THAT CUSTOMER SHALL INDEMNIFY AND RELEASE B&E FROM ANY CLAIMS BY ANY PARTIES BRINGING SUIT OR CLAIM THROUGH THE AUTHORITY OF THE CUSTOMER OR IN THE NAME OF THE CUSTOMER, SUCH AS THE CUSTOMER'S INSURANCE COMPANY OR ANY OTHER ENTITY, CUSTOMER AGREES TO DEFEND B&E AGAINST ANY SUCH SUIT OR CLAIM. CUSTOMER SHALL INDEMNIFY B&E FROM ANY AND ALL CLAIMS ARISING FROM ANY INCIDENTS OR ACCIDENTS INCLUDING BUT NOT LIMITED TO PROPERTY DAMAGE, PERSONAL INJURY OR DEATH RELATED TO PERSONS RESPONDING TO A RECEIVED SIGNAL.

M. WAIVER OF A JURY TRIAL; LIMITATION ON LAWSUITS Where permitted by law, no legal proceeding or lawsuit connected with the system shall be heard by a jury. Each party involved gives up the right to a jury trial. Where permitted by law, any lawsuit connected with the system shall be brought or filed within one year from the date the event causing the lawsuit occurred. Any and all matters should be governed by the laws of the State of Mississippi.

THIS IS THE ONLY AGREEMENT FOR MONITORING BETWEEN THE CUSTOMER AND B&E. ANY EARLIER AGREEMENT, EITHER VERBAL OR WRITTEN, IS REPLACED BY THIS AGREEMENT. ANY CHANGES TO THIS AGREEMENT MUST BE IN WRITING AND SIGNED BY BOTH THE CUSTOMER AND B&E. ANY PURCHASE ORDER WITH TERMS DIFFERING FROM THIS AGREEMENT FOR THIS MONITORING SERVICE IS BOUND BY THE TERMS OF THIS AGREEMENT. IF ANY PART OF THIS AGREEMENT IS FOUND TO BE INVALID OR ILLEGAL BY A COURT OF LAW, THE BALANCE OF THE AGREEMENT SHALL REMAIN IN FORCE AND BINDING.

This agreement, which supercedes all previous agreements, is not binding until fully executed by both parties. In the event of disapproval, the only liability for B&E shall be any amount paid to B&E by CUSTOMER upon the signing of this agreement.

Customer's Printed Name	B&E Authorized Representative Printed Name
Customer Signature	B&E Authorized Representative Signature
Date of Signature	Date of Signature

OFFICE USE ONLY

B&E Approval Signature

Date of Approval

5250 Greenway Drive • Jackson, MS 39204
PO Box 7656 • Jackson, MS 39284-7656
601-922-6031 • FAX 601-922-0075

B&E COMMUNICATIONS

Design
Communications, Inc.

ALARM MONITORING AGREEMENT

B & E Communications, Inc.	BECO-DL	________________	____________________
(Installer)	*(Installer ID#)*	Date of Install	Account # (assigned by B&E)

CUSTOMER INFORMATION (Please complete all highlighted areas)

Click here to enter text.	Click here to enter text.
Customer Name	***Password (assigned by customer)***
Click here to enter text.	Click here to enter text.
Mailing Address	***Phone Number***
Click here to enter text.	Click here to enter text.
City, State and Zip	***Fax Number***
Click here to enter text.	Click here to enter text.
Physical Address	***City, State and Zip***
Click here to enter text.	Click here to enter text.
Main Contact	***email address***

	CALL LIST:	***Phone #***
1.	***Police Department***	Click here to enter text.
2.	***Fire Department***	Click here to enter text.
3.	***Premise (Main #)***	Click here to enter text.
4.	Click here to enter text.	Click here to enter text.
5.	Click here to enter text.	Click here to enter text.
6.	Click here to enter text.	Click here to enter text.

To be completed by B&E Technician

________________________	____________	______________
Communicator	***Model***	***Format***

	CODE	***TYPE***	***LOCATION***
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

SPECIAL INSTRUCTIONS: ______________________________

SUBSCRIBER AND/OR INSTALLATION COMPANY HEREBY ACKNOWLEDGE RECEIPT. AT THE TIME OF EXECUTION OF THIS CONTRACT OF AN EXACT COPY HEREOF COMPLETELY FILLED IN AND ACKNOWLEDGES THAT THIS CONTRACT IS SUBJECT TO THE TERMS ON PAGE 2.

______________________	______________________
Customer Signature	**Technician Signature**

COMMUNICATIONS
5250 Greenway Drive • Jackson, MS 39204
PO Box 7656 • Jackson, MS 39284-7656
601-922-6031 • FAX 601-922-0075

Design
Communications, Inc.

ALARM MONITORING AGREEMENT

B & E Communications, Inc.	BECO-DL	________________	____________________
(Installer)	*(Installer ID#)*	Date of Install	Account # (assigned by B&E)

Terms of Alarm Monitoring Service Contract

1. Subscriber understands that the Company monitors certain electro-protective devices on the customer's premise and that the Subscriber and his installer are solely responsible for the installation, arming, maintenance, upkeep, and testing of all such devices.

2. All procedures, passwords, notification lists, and instructions shall be made to the Company in writing by the Installer or Subscriber. Monitoring Service for the Subscriber shall not commence until the Company has all information in writing. Any changes in instructions, notification lists, passwords, or procedures shall be made in writing to the Company, and must be accompanied by the Installer ID Number or Subscriber password.

3. If the Subscriber's system is not functioning properly or damaged to the extent that false alarms are transmitted with unreasonable frequency, the Company may choose to suspend its obligations under this contract until the system is repaired.

4. The Subscriber and Installer understand that the Company cannot be responsible for the condition of telephone lines or the proper functioning of radio signals, and that the loss of either may impede the transmission of the alarm signal to the Company.

5. It is understood and agreed by all parties that the Company is NOT an insurer, and that the Company is being paid to monitor a system designed to reduce certain risks of loss, and that the amounts charged by the Company or Installer do not guarantee that no loss will occur. The Company does NOT assume any responsibility for any losses that may occur, even if the Company is negligent in the performance of its duties, or any losses that occur because of misfeasance, malfeasance, or non-feasance of any duty by the Company, either real or implied. If there is any liability on the part of the Company, such liability shall be limited to and received as liquidated damages not to exceed $250.00

6. Subscriber agrees to and shall idemnify and save harmless the Company, its employees and agents, for and against all third party claims, lawsuits, and losses alleged to be caused by the Company's performance or failure to perform its obligations under this agreement.

7. This agreement is to be governed by the laws of the State of Arkansas.

the city of RIDGELAND

DATE: JANUARY 27, 2021

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested:

03-3225-02	138 Sunnycrest	$9.50
09-0841-01	149 Oakhurst Pl	$39.00
09-0420-00	112 Bridgeview Cir	$311.10
04-0100-01	112 Arbor Ridge	$187.20

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	166013	TOURISM TAX	I 202101200496	1/15/2021	121,642.88
			TOURISM TAX	001-000-101	121,642.88	
					TOTAL =	121,642.88

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	166014	DECE,BER 2020 SALES TAX	I 202101200495	1/15/2021	4,695.86
			DECE,BER 2020 SALES TAX	001-000-104	12.60	
			DECE,BER 2020 SALES TAX	400-000-111	4,683.26	
					TOTAL =	4,695.86

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	121,655.48
400	PUBLIC UTILITIES FUND	4,683.26
	TOTALS FOR ALL FUNDS =	126,338.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	166015	TAG FOR VEHICLE	I 202101270498	1/26/2021	12.00
			TAG FOR VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	166016	TAG FOR POLICE DEPT	I 202101270499	1/26/2021	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	166017	TAG FOR POLICE DEPT	I 202101270500	1/26/2021	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					TOTAL =	36.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	36.00
	TOTALS FOR ALL FUNDS =	36.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00550	A T & T	166018	60189817025490595:01-04 - 02-3	I 202101270501	1/04/2021	35.96
			60189817025490595:01-04 - 02-3	001-100-604	35.96	
01-05838	A T & T	166019	CREDIT FOR WRONG AMOUNT	C 3124425304CR	1/01/2021	1,479.79CR
			CREDIT FOR WRONG AMOUNT	001-100-604	1,479.79CR	
01-05838	A T & T	166020	01-01-21 - 01-31-21 BILLING	I 3124425304	1/01/2021	1,479.79
			01-01-21 - 01-31-21 BILLING	001-100-604	1,479.79	
01-05838	A T & T	166021	01-01-21 - 01-31-21 BILLING	I 3124425304A	1/01/2021	227.10
			01-01-21 - 01-31-21 BILLING	001-100-604	227.10	
01-03644	AFLAC	166022	EBQ21: JANUARY 2021	I 147518	1/15/2021	7,224.28
			EBQ21: JANUARY 2021	001-000-171	6,102.26	
			EBQ21: JANUARY 2021	005-000-171	167.44	
			EBQ21: JANUARY 2021	400-000-171	923.24	
			EBQ21: JANUARY 2021	404-000-171	31.34	
01-03952	AIRGAS USA LLC	166023	ARGON BOTTLE RENTAL	I 9976365370	12/31/2020	26.11
			ARGON BOTTLE RENTAL	400-650-540	12.71	
			HAZMAT	400-650-540	13.40	
01-04417	ALLEN ENGINEERING AND SCI	166024	11-30-20 - 12-27-20 STORMWATER	I 00200906	12/27/2020	1,625.00
			11-30-20 - 12-27-20 STORMWATER	001-201-600	1,625.00	
01-01944	ATMOS ENERGY	166025	3013046088:12-22-20 - 01-21-21	I 202101270502	1/21/2021	720.31
			3013046088:12-22-20 - 01-21-21	001-160-630	720.31	
01-05954	JESSE BERRY	166026	ADV TRAV: 01-31-21 - 02-05-21	I 202101270503	1/26/2021	317.40
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40	
01-05532	BEYOND TRUST CORPORATION	166027	RENEWAL FOR BOMGAR	I IN0039142	1/12/2021	3,902.40
			RENEWAL FOR BOMGAR	001-010-635	471.42	
			RENEWAL FOR BOMGAR	001-020-635	78.57	
			RENEWAL FOR BOMGAR	001-042-635	235.80	
			RENEWAL FOR BOMGAR	001-080-635	26.19	
			RENEWAL FOR BOMGAR	001-093-635	26.19	
			RENEWAL FOR BOMGAR	001-100-635	1,754.73	
			RENEWAL FOR BOMGAR	001-160-635	497.61	
			RENEWAL FOR BOMGAR	001-180-635	314.28	
			RENEWAL FOR BOMGAR	001-201-635	104.76	
			RENEWAL FOR BOMGAR	001-340-635	235.71	
			RENEWAL FOR BOMGAR	400-650-635	157.14	
01-05312	BLUE 360 MEDIA LLC	166028	LAW MANUAL W/EBOOK APP	I 201202SF09682	1/19/2021	531.65
			LAW MANUAL W/EBOOK	001-010-540	490.00	
			SHIPPING	001-010-540	41.65	
01-02311	BUFKIN MECHANICAL, INC	166029	SERVICE CALL	I 75664	1/13/2021	845.00
			WOLCOTT PK SERVICE	001-340-637	700.00	
			WOLCOTT PK MATERIAL	001-340-637	145.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	166030	SCHOOL STREET CURB	I 5321	1/22/2021	9,415.00
			R&R EXISTING CURB	001-201-603	7,680.00	
			SAWCUTTING	001-201-603	250.00	
			REMOVAL OF CURB	001-201-603	1,485.00	
01-03826	C SPIRE WIRELESS	166031	0002596490:12-08-20 - 01-07-21	I 202101270506	1/07/2021	580.59
			0002596490:12-08-20 - 01-07-21	001-340-605	580.59	
01-01136	CENTERPOINT ENERGY	166032	30982987: 12-03-20 - 01-05-21	I 202101270507	1/07/2021	58.45
			30982987: 12-03-20 - 01-05-21	001-100-630	58.45	
01-01136	CENTERPOINT ENERGY	166033	31746860: 12-03-20 - 01-05-21	I 202101270508	1/07/2021	608.83
			31746860: 12-03-20 - 01-05-21	001-201-630	608.83	
01-01136	CENTERPOINT ENERGY	166034	31762107: 12-03-20 - 01-05-21	I 202101270509	1/07/2021	453.00
			31762107: 12-03-20 - 01-05-21	001-160-630	453.00	
01-01136	CENTERPOINT ENERGY	166035	31796030: 12-03-20 - 01-05-21	I 202101270510	1/07/2021	56.80
			31796030: 12-03-20 - 01-05-21	001-092-630	56.80	
01-01136	CENTERPOINT ENERGY	166036	31942477: 12-03-20 - 01-05-21	I 202101270511	1/07/2021	869.75
			31942477: 12-03-20 - 01-05-21	001-350-630	869.75	
01-01136	CENTERPOINT ENERGY	166037	31942485: 12-03-20 - 01-05-21	I 202101270512	1/07/2021	83.31
			31942485: 12-03-20 - 01-05-21	001-340-630	83.31	
01-01136	CENTERPOINT ENERGY	166038	31942493: 12-20-20 - 01-05-21	I 202101270513	1/07/2021	223.40
			31942493: 12-20-20 - 01-05-21	001-160-630	223.40	
01-01136	CENTERPOINT ENERGY	166039	31942501: 12-03-20 - 01-05-21	I 202101270514	1/07/2021	476.20
			31942501: 12-03-20 - 01-05-21	400-650-630	476.20	
01-01136	CENTERPOINT ENERGY	166040	31942519: 12-03-20 - 01-05-21	I 202101270515	1/07/2021	862.16
			31942519: 12-03-20 - 01-05-21	400-650-630	862.16	
01-01136	CENTERPOINT ENERGY	166041	31984024: 12-03-20 - 01-05-21	I 202101270516	1/07/2021	1,792.41
			31984024: 12-03-20 - 01-05-21	001-100-630	1,792.41	
01-12050	CENTRAL PIPE SUPPLY INC	166042	WATER REPAIR PARTS	I S100241960.001	1/05/2021	2,386.81
			5291 PVC CUTTER	400-650-540	232.50	
			12X6 TAP SLEEVE	400-650-575	790.00	
			2" SERIES E METER	400-650-575	874.00	
			ENDPOINT	400-650-575	121.00	
			2: FL CTS CURB STOP	400-650-575	369.31	
01-12050	CENTRAL PIPE SUPPLY INC	166043	2 INCH CTS TUBING	I S100242779.001	1/12/2021	660.00
			2 INCH CTS TUBING	400-650-575	660.00	
01-13025	CINTAS CORPORATION LOC #2	166044	04481	I 72234408	1/06/2021	48.19
			04481	400-650-540	48.19	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	166045	04481	I 72888454	1/13/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	166046	04479	I 72888498	1/13/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	166047	04450	I 72888732	1/13/2021	147.59
			04450	400-650-535	132.64	
			04450	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	166048	04448	I 72888861	1/13/2021	511.99
			04448	001-201-535	511.99	
01-13025	CINTAS CORPORATION LOC #2	166049	00025	I 73172556	1/15/2021	133.80
			00025	001-100-604	133.80	
01-13025	CINTAS CORPORATION LOC #2	166050	02148	I 73172713	1/15/2021	49.89
			02148	001-180-540	32.52	
			02148	400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	166051	04479	I 73552081	1/20/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	166052	04481	I 73552185	1/20/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	166053	04448	I 73552447	1/20/2021	236.57
			04448	001-201-535	236.57	
01-13025	CINTAS CORPORATION LOC #2	166054	04450	I 73552512	1/20/2021	147.59
			04450	400-650-535	132.64	
			04450	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	166055	02148	I 73826007	1/22/2021	49.89
			02148	001-180-540	32.52	
			02148	400-650-540	17.37	
01-13200	CITY OF JACKSON	166056	030-5380:FEB 2020 EAST MADISON	I 202101270505	1/27/2021	85,373.47
			030-5380:FEB 2020 EAST MADISON	404-650-688	85,373.47	
01-02440	COMCAST CABLE	166057	8396410530286232:01-19 - 02-18	I 202101270517	1/15/2021	108.35
			8396410530286232:01-19 - 02-18	001-201-604	108.35	
01-15450	COOPER ELECTRIC MOTOR SER	166058	REPAIR 150HP WELL MOTOR	I 32576	1/22/2021	8,294.03
			REPAIR 150HP WELL MOTOR	400-650-635	8,294.03	
01-04921	CRAIG, PATRICK	166059	ADV TRAV: 01-31-21 - 02-05-21	I 202101270504	1/26/2021	317.40
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40	
01-03638	DELTA DENTAL INSURANCE CO	166060	25-1536700000: FEB 2021	I BE004293258	2/01/2021	5,857.81
			25-1536700000: FEB 2021	001-010-480	273.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	166060	25-1536700000: FEB 2021	I BE004293258	2/01/2021	5,857.81	CONT
			25-1536700000: FEB 2021	001-020-480	273.51		
			25-1536700000: FEB 2021	001-040-480	243.12		
			25-1536700000: FEB 2021	001-040-480	30.39		
			25-1536700000: FEB 2021	001-092-480	30.39		
			25-1536700000: FEB 2021	001-100-480	2,400.81		
			25-1536700000: FEB 2021	001-100-480	30.39		
			25-1536700000: FEB 2021	001-160-480	1,762.62		
			25-1536700000: FEB 2021	001-160-480	60.78		
			25-1536700000: FEB 2021	001-180-480	334.29		
			25-1536700000: FEB 2021	001-201-480	942.09		
			25-1536700000: FEB 2021	001-201-480	91.17CR		
			25-1536700000: FEB 2021	001-340-480	395.07		
			25-1536700000: FEB 2021	001-340-480	112.11		
			25-1536700000: FEB 2021	005-101-480	60.78		
			25-1536700000: FEB 2021	400-650-480	698.97		
			25-1536700000: FEB 2021	404-650-480	60.78		
			25-1536700000: FEB 2021	001-000-170	3,596.58		
			25-1536700000: FEB 2021	005-000-170	38.38CR		
			25-1536700000: FEB 2021	400-000-170	442.94		
			25-1536700000: FEB 2021	404-000-170	72.17		
			25-1536700000: FEB 2021	001-000-354	5,833.94CR		
01-18620	DICKERSON & BOWEN INC	166061	TONS OF ASPHALT	I 78412	1/12/2021	3,984.00	
			TONS OF ASPHALT	001-201-575	1,362.56		
			TONS OF ASPHALT *	001-201-575	2,621.44		
01-02359	DITCH WITCH MID-SOUTH	166062	SPRAY NOZZLE	I P17841	1/12/2021	309.17	
			SPRAY NOZZLE	400-650-635	309.17		
01-19150	DIVE RESCUE INTERNATIONAL	166063	FD - DIVE TEAM ST. 1	I INV184385	1/25/2021	354.96	
			GLOVES MED	001-160-540	80.00		
			GLOVES LARGE	001-160-540	80.00		
			GLOVES XL	001-160-540	80.00		
			8CELL BATTERY	001-160-540	139.96		
			FREIGHT	001-160-540	13.00		
			DISCOUNT	001-160-540	38.00CR		
01-05845	DUNN UTILITY PRODUCTS LLC	166064	COOPER RIDGE/HIGHLAND COV	I 2126	11/30/2020	28,813.00	
			72" JUNCTION BOX	001-201-691	9,788.00		
			60" JUNCTION BOX	001-201-691	3,008.00		
			3X5 JUNCTION BOX	001-201-691	4,548.00		
			3X3 JUNCTION BOX	001-201-691	1,958.00		
			3X5 CATCH BASIN	001-201-691	5,081.00		
			3 X 5 TRIPLE CURB	001-201-691	3,130.00		
			48" FES STANDARD BEL	001-201-691	1,300.00		
01-05845	DUNN UTILITY PRODUCTS LLC	166065	COOPER RIDGE/HIGHLAND COV	I 2226	12/14/2020	4,894.00	
			72" JUNCTION BOX	001-201-691	4,894.00		
01-03711	EMERGENCY EQUIPMENT PROFE	166066	FD - LADDER 1	I 456738	1/20/2021	256.90	
			REPAIR LADDER 1	001-160-632	241.90		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	166066	FD - LADDER 1	I 456738	1/20/2021	256.90	CONT
			SHOP SUPPLIES	001-160-632	15.00		
01-21506	ENTERGY	166067	169707072: 11-24-20 - 12-27-20	I 202101270518	1/05/2021	7,264.75	
			169707072: 11-24-20 - 12-27-20	390-601-760	7,264.75		
01-21506	ENTERGY	166068	111753950: 12-04-20 - 01-06-21	I 202101270519	1/12/2021	286.29	
			111753950: 12-04-20 - 01-06-21	001-201-684	286.29		
01-21506	ENTERGY	166069	164979585: 11-23-20 - 12-23-20	I 202101270520	1/13/2021	9.53	
			164979585: 11-23-20 - 12-23-20	001-160-630	9.53		
01-22500	FEDERAL EXPRESS	166070	1393-1125-6	I 7-251-59935	1/21/2021	85.69	
			1393-1125-6	001-100-540	85.69		
01-05870	FIBER INSTRUMENT SALES IN	166071	FIS CHEETAH LC/UPC	I 1030156	1/08/2021	640.00	
			FIS CHEETAH LC/UPC	390-601-760	640.00		
01-00595	FLEET PRIDE	166072	SWEEPER STOCK SUPPLIES	I 66436086	1/12/2021	173.36	
			46235 FUEL FILTER	001-201-632	173.36		
01-23750	FORESTRY SUPPLIERS INC	166073	TO REISSUE VOIDED CHECK	I 803344-00A	11/18/2020	734.95	
			TO REISSUE VOIDED CHECK	001-201-540	734.95		
01-23750	FORESTRY SUPPLIERS INC	166074	TO REISSUE VOIDED CHECK	I 803344-01A	12/03/2020	388.35	
			TO REISSUE VOIDED CHECK	001-201-540	388.35		
01-23750	FORESTRY SUPPLIERS INC	166075	MARKING FLAGS	I 824552-00	1/07/2021	475.00	
			33938 PRY BAR	001-201-540	131.50		
			33522 BLUE FLAG	400-650-540	159.00		
			33521 GREEN FLAG	400-650-540	79.50		
			33266 SLEDGEHAMMER	400-650-540	67.50		
			33182 HANDLE	400-650-540	37.50		
01-05053	FORTERRA PIPE & PRECAST,	166076	COPPER RIDGE DR	I 11772271	1/13/2021	8,480.00	
			36" CONCRETE PIPE	001-201-691	8,480.00		
01-05053	FORTERRA PIPE & PRECAST,	166077	COPPER RIDGE DR	I 11772747	1/15/2021	1,696.00	
			36" CONCRETE PIPE	001-201-691	1,696.00		
01-24500	FUELMAN OF MS-#127779	166078	127779; 01-18-21 - 01-24-21	I NP59493980	1/25/2021	45.02	
			127779; 01-18-21 - 01-24-21	001-092-525	45.02		
01-01867	FUELMAN OF MS-#127780	166079	127780; 01-11-21 - 01-17-21	I NP59475090	1/18/2021	1,825.41	
			127780; 01-11-21 - 01-17-21	001-201-525	962.75		
			127780; 01-11-21 - 01-17-21	400-650-525	805.43		
			127780; 01-11-21 - 01-17-21	404-650-525	57.23		
01-01868	FUELMAN OF MS-#127781	166080	127781; 01-11-21 - 01-17-21	I NP59475091	1/18/2021	685.73	
			127781; 01-11-21 - 01-17-21	001-160-525	685.73		
01-01868	FUELMAN OF MS-#127781	166081	127781; 01-18-21 - 01-24-21	I NP59493982	1/25/2021	233.62	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01868	FUELMAN OF MS-#127781	166081	127781; 01-18-21 - 01-24-21	I NP59493982	1/25/2021	233.62	CONT
			127781; 01-18-21 - 01-24-21	001-160-525	233.62		
01-01869	FUELMAN OF MS-#127782	166082	127782; 01-04-21 - 01-10-21	I NP59447001	1/11/2021	29.49	
			127782; 01-04-21 - 01-10-21	001-180-525	29.49		
01-01869	FUELMAN OF MS-#127782	166083	127782; 01-11-21 - 01-17-21	I NP59475092	1/18/2021	55.26	
			127782; 01-11-21 - 01-17-21	001-180-525	55.26		
01-01869	FUELMAN OF MS-#127782	166084	127782; 01-18-21 - 01-24-21	I NP59493983	1/25/2021	81.29	
			127782; 01-18-21 - 01-24-21	001-180-525	81.29		
01-01870	FUELMAN OF MS-#127783	166085	127783; 01-11-21 - 01-17-21	I NP59475093	1/18/2021	2,926.39	
			127783; 01-11-21 - 01-17-21	001-100-525	2,926.39		
01-01870	FUELMAN OF MS-#127783	166086	127783; 01-18-21 - 01-24-21	I NP59493984	1/25/2021	2,079.37	
			127783; 01-18-21 - 01-24-21	001-100-525	2,079.37		
01-01871	FUELMAN OF MS-#127785	166087	127785; 01-11-21 - 01-17-21	I NP59475094	1/18/2021	148.90	
			127785; 01-11-21 - 01-17-21	001-340-525	148.90		
01-00565	GEORGE'S DOOR SERVICE INC	166088	FD - REPAIR DOOR ST 1	I 046288	12/09/2020	228.00	
			REPLACE HINGE/ADJUST	001-160-637	228.00		
01-00565	GEORGE'S DOOR SERVICE INC	166089	FD - REPAIR DOOR ST. 1	I 046355	12/23/2020	268.00	
			RPLC OPERATOR CHAI	001-160-637	268.00		
01-00565	GEORGE'S DOOR SERVICE INC	166090	FD - BAY DOOR ST. 2	I 046422	1/13/2021	172.00	
			BAY DOOR REPAIR	001-160-637	172.00		
01-02190	GILL, SHIRLEY	166091	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00	
			JANUARY 25, 2021 MEETING	001-093-611	50.00		
01-26200	GRAINGER, W W INC	166092	3VU33 ELECTRIC HEATER	I 9748058287	12/15/2020	151.58	
			3VU33 ELECTRIC HEATER	400-650-540	151.58		
01-26200	GRAINGER, W W INC	166093	ASPHALT RAKE	I 9762310598	1/05/2021	570.92	
			ASPHALT RAKE	001-201-540	570.92		
01-26200	GRAINGER, W W INC	166094	ASPHALT RAKE	I 9763788966	1/06/2021	93.83	
			2PYH5 BUCKET & WRING	400-650-510	93.83		
01-26200	GRAINGER, W W INC	166095	3YB61 SPRAY PUMP	I 9773703559	1/14/2021	871.83	
			3YB61 SPRAY PUMP	001-201-632	871.83		
01-01248	GRAYBAR ELECTRIC COMPANY	166096	CABLE DROPOUT	I 9319409005	12/29/2020	23.66	
			CABLE DROPOUT	001-042-501	23.66		
01-05881	GUARDIAN ALLIANCE TECHNOL	166097	A. HARRIS BACKGROUND	I 13091	12/31/2020	50.00	
			A. HARRIS BACKGROUND	001-100-604	50.00		
01-27765	HARCROS CHEMICALS INC	166098	CHLORINE CYLINDER	I 770117116	1/15/2021	660.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-27765	HARCROS CHEMICALS INC	166098	CHLORINE CYLINDER	I 770117116	1/15/2021	660.00	CONT
			1 TON CYLINDER	400-650-575	660.00		
01-27765	HARCROS CHEMICALS INC	166099	150LB CHLORINE CYLINDERS	I 770117161	1/20/2021	1,192.50	
			150LB CHLORINE CYLINDERS	400-650-575	1,192.50		
01-04406	HEATH, VICKI	166100	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00	
			JANUARY 25, 2021 MEETING	001-093-611	50.00		
01-29650	HESSELBEIN TIRE CO	166101	225/70R/19.5 TIRE	I 65-INV-164334	1/06/2021	305.96	
			225/70R/19.5 TIRE	400-650-632	295.08		
			FET	400-650-632	8.88		
			TRIE FEE	400-650-632	2.00		
01-29650	HESSELBEIN TIRE CO	166102	TIRES	I 65-INV-170114	1/20/2021	976.97	
			245/75R17 TIRE	001-201-632	452.80		
			TIRE FEE	001-201-632	4.00		
			11R22.5 DRIVE TIRE	001-201-632	237.71		
			FET	001-201-632	25.23		
			TIRE FEE	001-201-632	1.00		
			11R22.5 STEER TIRE	001-201-632	230.00		
			FET	001-201-632	25.23		
			TIRE FEE	001-201-632	1.00		
01-01132	HOME DEPOT CREDIT SERVICE	166103	PARK SUPPLIES	I 0044429	1/12/2021	654.54	
			CABLE TIE PAK	001-340-540	30.40		
			48"DUEL HEAD HANDLE	001-340-540	15.94		
			WASH BRUSH	001-340-540	23.94		
			SCREWDRIVER	001-340-540	29.97		
			LOPPER	001-340-540	39.94		
			RATCHET/SOCKET SET	001-340-540	175.88		
			COUPLER PLUG	001-340-540	9.98		
			PLIERS SET	001-340-540	24.97		
			PRUNER	001-340-540	38.94		
			GLOVES	001-340-540	7.97		
			DUCK CANVAS GLOVES	001-340-540	12.97		
			LEATHER GLOVES	001-340-540	24.98		
			3/8 WOBBLE EXT SET	001-340-540	19.97		
			1/4 WOBBLE EXT SET	001-340-540	16.97		
			3/8 ROUNDHD RATCHET	001-340-540	27.94		
			1/4 ROUNDHD RATCHET	001-340-540	10.97		
			1/4; 3/8 ADAPTER SET	001-340-540	11.97		
			6PC SCREWDRIVER SET	001-340-540	21.97		
			GROOVE JOINT PLIERS	001-340-540	12.97		
			BENCH BRUSH	001-340-540	7.97		
			SCRUB BRUSH	001-340-540	4.97		
			HEX SET	001-340-540	6.97		
			1/4 BRASS PLUG	001-340-540	7.44		
			1/4 BRASS COUPLER	001-340-540	11.94		
			2" SPRING CLAMP	001-340-540	1.98		
			CAMO RATCHET	001-340-540	19.98		
			GORILLA TAPE	001-340-540	14.91		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01132	HOME DEPOT CREDIT SERVICE	166103	PARK SUPPLIES	I 0044429	1/12/2021	654.54	CONT
			FLEX STRAW	001-340-540	19.74		
01-31600	HYDRAULIC SERVICE & SUPPL	166104	PUMP REPLACEMENT	I 123751	1/13/2021	782.98	
			PUMP REPLACEMENT	001-201-632	747.98		
			FREIGHT	001-201-632	35.00		
01-00905	INTERSTATE ALL BATTERY CE	166105	CR123 BATTERIES	I 01033213	1/12/2021	23.88	
			CR123	001-100-540	23.88		
01-00905	INTERSTATE ALL BATTERY CE	166106	P299 BATTERY	I 01033289	1/22/2021	101.00	
			P299 BATTERY	001-100-632	101.00		
01-00905	INTERSTATE ALL BATTERY CE	166107	FD - CHARGER ST.1	I 02041524	1/12/2021	29.99	
			CHARGER	001-160-540	29.99		
01-33050	IRBY, STUART C CO	166108	LU1000/ECO BULB	I S012209426.001	12/10/2020	444.00	
			LU1000/ECO BULB	001-201-575	444.00		
01-33050	IRBY, STUART C CO	166109	LU1000/ECO BULB	I S012209426.002	1/04/2021	148.00	
			LU1000/ECO BULB	001-201-575	148.00		
01-33050	IRBY, STUART C CO	166110	LU1000/ECO BULB	I S012209426.003	1/04/2021	148.00	
			LU1000/ECO BULB	001-201-575	148.00		
01-04057	ITSAVVY	166111	BLACK INK	I 01240135	1/15/2021	45.84	
			BLACK INK	001-180-540	45.84		
01-05346	JACKKNIFED TRAILER	166112	TRAILER HITCHES W/BALL	I 55398	1/20/2021	243.00	
			P00230 PINTLE HOOK	400-650-632	150.00		
			P00544 BALL MOUNT	400-650-632	40.00		
			P00184 2" BALL	400-650-632	22.00		
			P99994 2" BALL W/DRO	400-650-632	15.00		
			P00086 HITCH PIN	400-650-632	16.00		
01-33800	JACKSON PAPER COMPANY	166113	FD - SUPPLIES ST. 2	I 1218787	1/08/2021	118.74	
			PAPER TOWELS	001-160-510	17.92		
			GAIN LAUNDRY	001-160-510	54.00		
			LINERS	001-160-510	21.85		
			CENTERPULL TWLS	001-160-510	24.97		
01-04945	JACKSON, DIANE	166114	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00	
			JANUARY 25, 2021 MEETING	001-093-611	50.00		
01-04904	JACKSON, SHELIA	166115	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00	
			JANUARY 25, 2021 MEETING	001-093-611	50.00		
01-04490	JONES & BARTLETT LEARNING	166116	FD- TRAINING ST. 1	I 168812	12/28/2020	404.84	
			TRANS OF SICK	001-160-681	391.90		
			FUND OF FF SKILLS 4	001-160-681	147.90		
			DISCOUNT 25%	001-160-681	134.96CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	166117	SUPPLIES STOCK	I 8506580	1/07/2021	564.32
			#16 HVY DUTY HOSE CL	400-650-540	9.40	
			16-14 FEM Q-S .250	400-650-540	17.64	
			3/16X8 CABLE TIE	400-650-540	11.68	
			9/64X6 CABLE TIE	400-650-540	10.56	
			9/64X6 BLK CABLE TIE	400-650-540	11.53	
			18-12 YELLOW WIRE NU	400-650-540	19.81	
			ULT PROMAX PREC BLUE	400-650-540	126.72	
			ULT PROMAX FL GREEN	400-650-540	126.72	
			ULT PROMAX WHITE	400-650-540	126.72	
			5/8X4 BENT PIN W/ BP	400-650-540	4.84	
			10A MINI BLO N GLO I	400-650-540	14.40	
			3/8 USS GR8 HEX NUT	400-650-540	28.20	
			6"-10T COBALT-MAXX R	400-650-540	28.05	
			6"-14T COBALT-MAXX R	400-650-540	28.05	
01-05904	THERESA LAND	166118	JANUARY 2021	I 202101280535	1/27/2021	480.00
			JANUARY 2021	001-340-690	480.00	
01-05291	LANDERS CHRYSLER DODGE JE	166119	3 DODGE CHARGERS	I LD175304	1/22/2021	24,636.00
			3 DODGE CHARGERS	001-100-740	24,636.00	
01-05291	LANDERS CHRYSLER DODGE JE	166120	3 DODGE CHARGERS	I LD175305	1/22/2021	24,636.00
			3 DODGE CHARGERS	001-100-740	24,636.00	
01-05291	LANDERS CHRYSLER DODGE JE	166121	3 DODGE CHARGERS	I LD175306	1/22/2021	24,636.00
			3 DODGE CHARGERS	001-100-740	24,636.00	
01-02334	LATHAM, RITA	166122	JANUARY 2021	I 202101280534	1/27/2021	280.00
			JANUARY 2021	001-340-690	280.00	
01-02576	LINCOLN NATIONAL LIFE INS	166123	502251: FEBRUARY 2021	I 202101270521	1/27/2021	4,379.54
			502251: FEBRUARY 2021	001-010-480	152.38	
			502251: FEBRUARY 2021	001-020-480	51.00	
			502251: FEBRUARY 2021	001-040-480	158.93	
			502251: FEBRUARY 2021	001-040-480	25.50	
			502251: FEBRUARY 2021	001-092-480	14.49	
			502251: FEBRUARY 2021	001-040-480	21.96	
			502251: FEBRUARY 2021	001-100-480	1,433.69	
			502251: FEBRUARY 2021	001-160-480	1,010.02	
			502251: FEBRUARY 2021	001-180-480	253.32	
			502251: FEBRUARY 2021	001-201-480	521.54	
			502251: FEBRUARY 2021	001-340-480	261.94	
			502251: FEBRUARY 2021	005-101-480	45.39	
			502251: FEBRUARY 2021	400-650-480	399.42	
			502251: FEBRUARY 2021	404-650-480	29.96	
01-02031	LOWE'S BUSINESS ACCOUNT	166124	MOP BUCKET	C 16723	1/15/2021	4.30CR
			TAX REFUND	001-092-510	4.30CR	
01-02031	LOWE'S BUSINESS ACCOUNT	166125	PAINT SUPPLY	I 02807	1/12/2021	153.71

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	166125	PAINT SUPPLY	I 02807	1/12/2021	153.71	CONT
			5 GALL PAINT	001-100-637	123.50		
			DRYWALL TAPE	001-100-637	6.92		
			BASE BOARD ADHESIVE	001-100-637	6.25		
			MUD TRAY	001-100-637	5.68		
			SAND PAPER	001-100-637	5.68		
			KEY TAGS	001-100-637	5.68		
01-02031	LOWE'S BUSINESS ACCOUNT	166126	PAINT SUPPLY	I 02889	1/13/2021	24.98	
			5FTWOOD PAINTERPOLE	001-100-637	6.44		
			PAINTERS RAGS	001-100-637	3.70		
			PAINT CUP	001-100-637	2.77		
			PAINT ROLLERS	001-100-637	12.07		
01-02031	LOWE'S BUSINESS ACCOUNT	166127	POWER CORD	I 17417	1/15/2021	24.69	
			POWER CORD	001-180-540	24.69		
01-02031	LOWE'S BUSINESS ACCOUNT	166128	MOP BUCKET	I 23534	1/15/2021	65.66	
			MOP BUCKET	001-092-510	61.36		
			TAX	001-092-510	4.30		
01-02031	LOWE'S BUSINESS ACCOUNT	166129	TOOLS	I 997013	1/04/2021	502.25	
			DEWALT 2-TOOL KIT	001-201-540	132.05		
			16.5 CHANNELOCK PLIE	001-201-540	256.32		
			4LB SLEDGE HAMMER	001-201-540	113.88		
			TAX	001-201-540	35.16		
			TAX CREDIT	001-201-540	35.16CR		
01-02372	MAC'S FRESH MARKET	166130	PW CWC WORKERS	I 202101150493	12/10/2020	32.13	
			LUNCH PLATES	001-201-540	32.13		
01-01078	MADISON COUNTY WASTEWATER	166131	BBWTF: FEB 2021	I 4279	1/01/2021	5,809.84	
			BBWTF: FEB 2021	400-650-846	5,809.84		
01-01078	MADISON COUNTY WASTEWATER	166132	CATLETT RD: FEB 2021	I 4283	1/01/2021	1,409.79	
			CATLETT RD: FEB 2021	400-650-842	1,409.79		
01-01078	MADISON COUNTY WASTEWATER	166133	PARKWAY EAST: FEB 2021	I 4288	1/01/2021	2,021.54	
			PARKWAY EAST: FEB 2021	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	166134	BOZEMAN RD: FEB 2021	I 4293	1/01/2021	1,832.14	
			BOZEMAN RD: FEB 2021	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	166135	LANDFILL CHARGE	I 14754	1/06/2021	360.00	
			12 CUBIC YARDS	001-201-683	330.00		
			HOST FEE	001-201-683	15.00		
			ENVIROMENTAL FEE	001-201-683	15.00		
01-03554	MADISON SOUTH RUBBISH LAN	166136	LANDFILL CHARGE	I 14773	1/13/2021	360.00	
			12 CUBIC YARDS	001-201-683	330.00		
			HOST FEE	001-201-683	15.00		
			ENVIROMENTAL FEE	001-201-683	15.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03880	MALONE, DOUGLAS	166137	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00
			JANUARY 25, 2021 MEETING	001-093-611	50.00	
01-05664	MARCO PROMOTIONAL PRODUCT	166138	PRIVILEGE LICENSE OVRPYMNT	I 202101280531	1/27/2021	2.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	2.00	
01-03146	MARTIN BLOUGH CO	166139	FD - GUARD SYSTEMS	I 194648	1/05/2021	1,477.00
			INST RG STATION 1	001-160-637	1,477.00	
01-03146	MARTIN BLOUGH CO	166140	FD - GUARD SYSTEMS	I 194753	1/13/2021	1,477.00
			INSTL RG STATION 2	001-160-637	1,477.00	
01-03146	MARTIN BLOUGH CO	166141	FD - GUARD SYSTEMS	I 194754	1/13/2021	1,077.00
			INSTL RG STAION 3	001-160-637	1,077.00	
01-03146	MARTIN BLOUGH CO	166142	FD - GUARD SYSTEMS	I 194755	1/13/2021	500.00
			INSTL RG STATION 4	001-160-637	500.00	
01-05014	MARTIN, LAZAIRE	166143	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00
			JANUARY 25, 2021 MEETING	001-093-611	50.00	
01-05786	METROPOLITAN LIFE INSURAN	166144	TM05969153: FEBRUARY 2021	I 202101270523	1/14/2021	2,042.01
			TM05969153: FEBRUARY 2021	001-010-480	74.25	
			TM05969153: FEBRUARY 2021	001-020-480	74.25	
			TM05969153: FEBRUARY 2021	001-040-480	66.00	
			TM05969153: FEBRUARY 2021	001-040-480	8.25	
			TM05969153: FEBRUARY 2021	001-092-480	8.25	
			TM05969153: FEBRUARY 2021	001-100-480	635.25	
			TM05969153: FEBRUARY 2021	001-160-480	478.50	
			TM05969153: FEBRUARY 2021	001-180-480	90.75	
			TM05969153: FEBRUARY 2021	001-201-480	255.75	
			TM05969153: FEBRUARY 2021	001-340-480	107.25	
			TM05969153: FEBRUARY 2021	005-101-480	16.50	
			TM05969153: FEBRUARY 2021	400-650-480	173.25	
			TM05969153: FEBRUARY 2021	404-650-480	16.50	
			TM05969153: FEBRUARY 2021	001-000-170	32.29	
			TM05969153: FEBRUARY 2021	005-000-170	0.00	
			TM05969153: FEBRUARY 2021	400-000-170	4.97	
			TM05969153: FEBRUARY 2021	404-000-170	0.00	
01-05319	MIDSOUTH ELEVATOR LLC	166145	ELEVATOR MAINTENANCE	I 3656255	1/15/2021	250.00
			ELEVATOR MAINTENANCE	001-100-637	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	166146	SERVICES THROUGH 01-26-21	I 202101270522	1/27/2021	5,385.30
			SERVICES THROUGH 01-26-21	001-180-601	2,229.50	
			SERVICES THROUGH 01-26-21	001-060-601	1,700.80	
			SERVICES THROUGH 01-26-21	001-201-601	1,455.00	
01-47297	MISS RUBBER CO	166147	HYDRAULIC HOSE	I 691964-1	1/25/2021	47.62
			HYDRAULIC HOSE	001-201-635	47.62	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04419	MISSISSIPPI AG COMPANY	166148	STOCK SUPPLIES	I P53797	1/12/2021	175.35
			115390 FUEL FILTER	001-201-632	93.42	
			115391 FUEL FILTER	001-201-632	81.93	
01-04419	MISSISSIPPI AG COMPANY	166149	SPRAY RIG MAINTENANCE	I P53985	1/19/2021	801.01
			OIL FILTER	001-340-635	7.71	
			HYDRO FILTER	001-340-635	16.44	
			AIR FILTER	001-340-635	15.35	
			AIR FILTER 2	001-340-635	14.25	
			STEERING VALVE	001-340-635	747.26	
01-04679	NEXAIR, LLC	166150	TORCH BOTTLE RENTAL	I 08454462	12/31/2020	68.04
			HIGH PSI BOTTLE	400-650-540	28.52	
			LOW PSI BOTTLE	400-650-540	28.52	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	166151	SUPPLY STOCK	I 335921	1/12/2021	934.96
			57182 OIL FILTER	001-201-632	27.93	
			10564 FUEL FILTER	001-201-632	86.88	
			42812 AIR FILTER	001-201-632	238.98	
			49520 AIR FILTER	001-201-632	118.68	
			57750S OIL FILTER	001-201-632	24.06	
			46761 AIR FILTER	001-201-632	80.22	
			46766 AIR FILTER	001-201-632	40.00	
			33818 FUEL FILTER	001-201-632	74.01	
			33358 FUEL FILTER	001-201-632	21.24	
			1GALANTIFREEZE	001-201-632	167.88	
			32OZBRAKEFLUID	001-201-632	55.08	
01-01133	O'REILLY AUTO PARTS	166152	FD - SUPPLIES ST. 1	I 336751	1/19/2021	48.41
			DEF FLUID	001-160-540	32.97	
			HOSE BARB	001-160-540	1.46	
			EXTREME TIRE	001-160-540	13.98	
01-53715	OFFICE PRODUCTS PLUS INC	166153	NOTEBOOKS & CALENDARS	I 927111-0	1/08/2021	89.15
			NOTEBOOKS PURPLE	001-180-540	36.58	
			NOTEBOOKS PINK	001-180-540	37.18	
			CALENDARS	001-180-540	15.39	
01-53715	OFFICE PRODUCTS PLUS INC	166154	NOTEBOOKS & CALENDARS	I 927111-1	1/11/2021	15.39
			CALENDARS	001-180-540	15.39	
01-53715	OFFICE PRODUCTS PLUS INC	166155	DESK CALENDARS	I 927932-0	1/15/2021	33.80
			DESK CALENDARS	001-100-500	33.80	
01-04572	PALMER-ALLEN, CARLA	166156	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00
			JANUARY 25, 2021 MEETING	001-093-611	50.00	
01-05931	ERIC PEACOCK	166157	ADV TRAV: 01-31-21 - 02-05-21	I 202101270524	1/26/2021	317.40
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00593	PERFIT INC	166158	JANUARY 2021	I 202101280533	1/29/2021	676.19
			JANUARY 2021	001-340-690	676.19	
01-01932	PINNACLE TOWERS LLC	166159	FEB 2021 TOWER RENTAL	I 33679612	2/01/2021	1,981.04
			FEB 2021 TOWER RENTAL	005-101-604	1,981.04	
01-57350	PRASSEL LUMBER COMPANY IN	166160	FENCE MATERIALS	I 960293	1/04/2021	45.88
			T20 TORX BIT	001-201-540	1.45	
			2X4X12 TREATED PINE	001-201-575	10.43	
			1X6X8 TREATED FENCE	001-201-575	34.00	
01-58550	QUALITY CHEMICAL & SUPPLY	166161	JANITORAL SUPPLIES	I 192248	1/06/2021	620.72
			CENTER PULL TOWELS	400-650-510	261.60	
			TOILET TISSUE	400-650-510	99.60	
			GARBAGE BAGS	400-650-510	160.90	
			COFFEE CUP 8OZ	400-650-540	98.62	
01-58550	QUALITY CHEMICAL & SUPPLY	166162	JANITORAL SUPPLIES	I 192250	1/06/2021	321.80
			GARBAGE BAGS	400-650-510	321.80	
01-58550	QUALITY CHEMICAL & SUPPLY	166163	FD - AUTO WASH ALL ST.	I 192380	1/18/2021	310.48
			AUTO WASH ST	001-160-510	310.48	
01-58550	QUALITY CHEMICAL & SUPPLY	166164	FD - FLOOR CLEAN ST. 2	I 192393	1/19/2021	30.15
			FLOOR BUFF	001-160-510	30.15	
01-02153	RADIATOR WAREHOUSE	166165	RADIATOR	I 81497	1/19/2021	139.00
			RADIATOR	001-201-632	139.00	
01-61108	RIDGELAND UPHOLSTERY	166166	PRIVILEGE LICENSE OVRPYMNT	I 202101280530	1/07/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	166167	ANNUAL EXAM	I 7847	1/20/2021	414.87
			ANNUAL EXAM	001-100-604	40.00	
			BORDETELLA VAC	001-100-604	28.45	
			DAPPL VAC	001-100-604	37.71	
			FECAL FLOATATION	001-100-604	18.00	
			OCCULT HW TEST	001-100-604	29.15	
			PROHEART INJ.	001-100-604	79.00	
			NEXGARD 3 PACK	001-100-604	182.56	
01-02496	RJ YOUNG COMPANY	166168	C-JC1548: 12-11-20 - 01-10-21	I INV4031469	1/11/2021	3,824.63
			C-JC1548: 12-11-20 - 01-10-21	001-010-635	395.98	
			C-JC1548: 12-11-20 - 01-10-21	001-020-635	30.17	
			C-JC1548: 12-11-20 - 01-10-21	001-040-635	456.93	
			C-JC1548: 12-11-20 - 01-10-21	001-080-635	30.17	
			C-JC1548: 12-11-20 - 01-10-21	001-100-635	1,636.11	
			C-JC1548: 12-11-20 - 01-10-21	001-160-635	436.03	
			C-JC1548: 12-11-20 - 01-10-21	001-180-635	273.69	
			C-JC1548: 12-11-20 - 01-10-21	001-340-635	39.85	
			C-JC1548: 12-11-20 - 01-10-21	400-650-635	380.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02496	RJ YOUNG COMPANY	166168	C-JC1548: 12-11-20 - 01-10-21	I INV4031469	1/11/2021	3,824.63	CONT
			C-JC1548: 12-11-20 - 01-10-21	001-201-635	144.73		
01-05330	ROGERS, TERRY	166169	ADV TRAV: 01-31-21 - 02-05-21	I 202101270525	1/26/2021	317.40	
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40		
01-05268	ROGUE FITNESS	166170	FD - WEIGHTS	I 7931629	1/19/2021	3,875.01	
			15LB BUMPER	001-160-540	55.00		
			25LB BUMPER	001-160-540	72.00		
			45LB BUMPER	001-160-540	115.00		
			44LB KETTLEBELL	001-160-540	50.95		
			ROWING MACHINE	001-160-540	3,400.00		
			SHIPPING	001-160-540	182.06		
01-05705	SHIVERS CONSTRUCTION LLC	166171	NEW CITY HALL	I 13	1/18/2021	44,412.50	
			NEW CITY HALL	390-601-750	44,412.50		
01-05705	SHIVERS CONSTRUCTION LLC	166172	NEW CITY HALL	I 14	1/18/2021	39,287.25	
			NEW CITY HALL	390-601-750	39,287.25		
01-05488	SIMMONS LANDSCAPE LLC	166173	LANDSCAPE MAINTENANCE	I 16-13833	2/01/2021	8,592.52	
			LANDSCAPE MAINTENANCE	001-340-604	8,592.52		
01-02421	SMITH, MICHAEL J.	166174	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00	
			JANUARY 25, 2021 MEETING	001-093-611	50.00		
01-05955	JUSTIN SONES	166175	ADV TRAV: 01-31-21 - 02-05-21	I 202101270526	1/26/2021	317.40	
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40		
01-03210	SOUTHERN CONNECTION POLIC	166176	AMBER/WHITE LIGHTS	I 16929	1/11/2021	611.52	
			AMBER/WHITE LIGHTS	400-650-632	611.52		
01-03210	SOUTHERN CONNECTION POLIC	166177	FD - UNIFORMS ST. 1	I 16958	1/11/2021	84.98	
			VEST	001-160-535	34.99		
			SHIRT NAVY	001-160-535	49.99		
01-03210	SOUTHERN CONNECTION POLIC	166178	ELECTRONIC FIX P351/P356	I 17006	1/19/2021	95.00	
			LABOR P351&P356	001-100-632	95.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	166179	CMCRID4: 12-01-20 - 01-06-21	I 202101270527	1/06/2021	30.00	
			CMCRID4: 12-01-20 - 01-06-21	001-000-115	30.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	166180	UTLRID4: 12-01-20 - 01-06-21	I 202101270528	1/06/2021	0.74	
			UTLRID4: 12-01-20 - 01-06-21	400-000-115	0.74		
01-04508	BC LANDSCAPE AND LAWN SER	166181	RIVER ROCK	I 035095	1/07/2021	185.00	
			RIVER ROCK	001-201-575	185.00		
01-03641	STAPLES BUSINESS CREDIT	166182	HOLE PUNCH & TAPE DISP	C 7320600711-5-2	1/21/2021	118.56CR	
			RETURN CREDIT	001-040-540	118.56CR		
01-03641	STAPLES BUSINESS CREDIT	166183	HOLE PUNCH & TAPE DISP	I 7320600711-0-1	12/17/2020	118.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03641	STAPLES BUSINESS CREDIT	166183	HOLE PUNCH & TAPE DISP	I 7320600711-0-1	12/17/2020	118.56	CONT
			HOLE PUNCH ELEC	001-040-540	118.56		
01-03641	STAPLES BUSINESS CREDIT	166184	HOLE PUNCH & TAPE DISP	I 7320600711-2-1	12/29/2020	118.56	
			HOLE PUNCH REPLACE	001-040-540	118.56		
01-03641	STAPLES BUSINESS CREDIT	166185	HOLE PUNCH & TAPE DISP	I 7321004147-0-1	12/23/2020	14.45	
			TAPE DISPENSER 3"	001-040-540	14.45		
01-03641	STAPLES BUSINESS CREDIT	166186	HOLE PUNCH & TAPE DISP	I 7321672298-0-1	1/07/2021	5.58	
			RUBBER BANDS 17"	001-040-540	5.58		
01-03641	STAPLES BUSINESS CREDIT	166187	HOLE PUNCH & TAPE DISP	I 7321672298-0-2	1/04/2021	12.99	
			TAPE DISPENSER 2"	001-040-540	12.99		
01-67940	STAR SERVICE INC OF JACKS	166188	BOILER DOWN	I 073590	1/05/2021	1,192.66	
			BOILER DOWN-LABOR	001-100-635	540.00		
			SPARK IGNITER MODULE	001-100-635	552.66		
			VEHICLE CHARGE	001-100-635	100.00		
01-67940	STAR SERVICE INC OF JACKS	166189	FEBRUARY 2021: TENNIS CTR	I 073638	1/25/2021	175.56	
			FEBRUARY 2021: TENNIS CTR	001-340-637	175.56		
01-67940	STAR SERVICE INC OF JACKS	166190	FEBRUARY 2021: STREET DEPT	I 073639	1/25/2021	173.89	
			FEBRUARY 2021: STREET DEPT	001-201-637	173.89		
01-67940	STAR SERVICE INC OF JACKS	166191	FEBRUARY 2021: ST1	I 073640	1/25/2021	220.27	
			FEBRUARY 2021: ST1	001-160-637	220.27		
01-67940	STAR SERVICE INC OF JACKS	166192	FEBRUARY 2021: ST.2	I 073641	1/25/2021	192.39	
			FEBRUARY 2021: ST.2	001-160-637	192.39		
01-67940	STAR SERVICE INC OF JACKS	166193	FEBRUARY 2021: PUBLIC WORKS	I 073642	1/25/2021	144.89	
			FEBRUARY 2021: PUBLIC WORKS	400-650-637	144.89		
01-67940	STAR SERVICE INC OF JACKS	166194	FEBRUARY 2021: COURT	I 073643	1/25/2021	336.45	
			FEBRUARY 2021: COURT	001-010-637	336.45		
01-67940	STAR SERVICE INC OF JACKS	166195	FEBRUARY 2021: LIBRARY	I 073644	1/25/2021	286.73	
			FEBRUARY 2021: LIBRARY	001-350-637	286.73		
01-67940	STAR SERVICE INC OF JACKS	166196	FEBRUARY 2021: CITY HALL	I 073645	1/25/2021	338.23	
			FEBRUARY 2021: CITY HALL	001-092-637	338.23		
01-67940	STAR SERVICE INC OF JACKS	166197	FEBRUARY 2021: LODGE	I 073646	1/25/2021	197.73	
			FEBRUARY 2021: LODGE	001-340-637	197.73		
01-67940	STAR SERVICE INC OF JACKS	166198	FEBRUARY 2021: FRP	I 073647	1/25/2021	199.89	
			FEBRUARY 2021: FRP	001-340-637	199.89		
01-67940	STAR SERVICE INC OF JACKS	166199	FEBRUARY 2021: ST.3	I 073648	1/25/2021	196.56	
			FEBRUARY 2021: ST.3	001-160-637	196.56		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-67940	STAR SERVICE INC OF JACKS	166200	FEBRUARY 2021: RPD	I 073649	1/25/2021	653.69
			FEBRUARY 2021: RPD	001-100-637	653.69	
01-67940	STAR SERVICE INC OF JACKS	166201	FEBRUARY 2021: ST.4	I 073650	1/25/2021	341.73
			FEBRUARY 2021: ST.4	001-160-637	341.73	
01-68250	STATE TREASURER FUND: 337	166202	DECEMBER 2020 ANALYTICAL FEES	I 90099650	1/08/2021	840.00
			DECEMBER 2020 ANALYTICAL FEES	001-100-604	840.00	
01-00760	STEGALL NOTARY SERVICE	166203	NOTARY RENEWAL	I 202101150494	1/14/2021	108.00
			NOTARY PUBLIC	001-180-686	25.00	
			NOTARY PUBLIC BOND	001-180-686	45.00	
			STATE REQUIRED SEAL	001-180-686	30.00	
			SHIPPING & HANDLING	001-180-686	8.00	
01-69095	SULLIVAN ELECTRIC	166204	ELECTRICAL SERVICE	I 907602	1/22/2021	3,870.00
			SERVICE CALL: FRP	001-340-637	1,800.00	
			SERVICE CALL: TNS CT	001-340-637	900.00	
			SERVICE: FRIENDSHIP	001-340-637	1,170.00	
01-69135	SUN BADGE CO	166205	BADGE ALTERATIONS	I 402160	12/11/2020	954.00
			106 TO 151	001-100-535	52.00	
			151 TO POL. OFFICER	001-100-535	64.00	
			144TO152 RIBBON REP	001-100-535	76.00	
			152-148 RIBBON REP	001-100-535	80.00	
			142 TO 148 NEW SEAL	001-100-535	76.00	
			40 TO 64 RIBBON REP	001-100-535	76.00	
			64 SGT- POL. OFFICER	001-100-535	64.00	
			130-156 RIBBON REP	001-100-535	104.00	
			130-156 SGT- OFFICER	001-100-535	128.00	
			40-133 RIBBON REP	001-100-535	76.00	
			118 TO SGT	001-100-535	76.00	
			113 TO SGT	001-100-535	64.00	
			SHIPPING	001-100-535	18.00	
01-02274	TCS WARE INC	166206	FEB 2021 MAINTENANCE	I 152266	1/22/2021	4,865.00
			FEB 2021 MAINTENANCE	001-100-635	4,865.00	
01-04683	TEAMGEAR SPORTS	166207	FD - NAME PLATES ST. 1	I 22721	1/08/2021	38.00
			NAME PLATES	001-160-535	28.00	
			SHIPPING	001-160-535	10.00	
01-05745	TEAMVIEWER GMBH	166208	YEARLY SUBSCRIPTION	I 2106286222	1/19/2021	1,188.00
			YEARLY SUBSCRIPTION	400-650-635	1,188.00	
01-05535	TECHSMITH CORPORATION	166209	SOFTWARE RENEWAL	I 1152021-450474	1/15/2021	124.99
			SOFTWARE RENEWAL	001-100-604	124.99	
01-05489	TIREHUB LLC	166210	P340 TIRES	I 18219953	1/12/2021	495.08
			228/60-18 GY RSA	001-100-632	491.08	
			TIRE TAX	001-100-632	4.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04951	TOWN SQUARE PUBLICATIONS	166211	AD FOR CHAMBER DIRECTORY	I 40592	2/03/2020	2,995.00
			AD FOR CHAMBER DIRECTORY	001-093-615	2,995.00	
01-02852	TRANSAMERICA LIFE INSURAN	166212	GROUP 0B232: JANUARY 2021	I 2504053242	1/27/2021	112.09
			GROUP 0B232: JANUARY 2021	001-000-171	112.09	
01-01571	TRI-STATE TRUCK CENTER	166213	DIAGNOSTIC & REPAIR	I 06W9205	12/18/2020	2,254.98
			INJECTOR & HARNESS	001-201-632	418.75	
			LABOR	001-201-632	1,590.00	
			CORE CHARGE	001-201-632	200.00	
			SHOP SUPPLIES	001-201-632	155.03	
			CORE RETURN	001-201-632	200.00CR	
			SEAL KIT	001-201-632	91.20	
01-03622	TRI-TECH FORENSICS, INC	166214	CID SUPPLIES	I 351319	11/10/2020	1,261.66
			5X8 EVIDENCE BAG	001-100-540	247.50	
			9X12 EVIDENCE BAG	001-100-540	75.00	
			12X15X EVIDENCE BAG	001-100-540	195.00	
			BLOOD/URINE KITS	001-100-540	100.65	
			FIBERGLASS BRUSH	001-100-540	24.95	
			COTTON TIP SWABS	001-100-540	25.50	
			SWAB BOX	001-100-540	59.85	
			3X360 LIFTING TAPE	001-100-540	28.50	
			CBD VS THC TEST KIT	001-100-540	285.00	
			SEX ASSAULT KIT	001-100-540	164.85	
			NYLON TIES	001-100-540	19.86	
			EVIDENCE BOX 3X2X1	001-100-540	35.00	
01-03622	TRI-TECH FORENSICS, INC	166215	CID SUPPLIES	I 352026	11/11/2020	301.57
			12X12X12 BOX	001-100-540	19.99	
			32X12X12 BOX	001-100-540	49.98	
			5X8.5 PRINT CARDS	001-100-540	94.95	
			BUCCAL COLL. KIT	001-100-540	47.65	
			FREIGHT	001-100-540	89.00	
01-03622	TRI-TECH FORENSICS, INC	166216	CID SUPPLIES	I 356603	11/20/2020	325.60
			12X7X17 PAPER BAGS	001-100-540	115.00	
			BD SAFE CLIP	001-100-540	15.63	
			PACKING TAPE	001-100-540	110.97	
			BLACK LATENT POWDER	001-100-540	84.00	
01-03622	TRI-TECH FORENSICS, INC	166217	CID SUPPLIES	I 385615	1/15/2021	284.59
			USB 64GB FLASH DRIVE	001-100-540	79.95	
			USB 32GB 3-PACK	001-100-540	119.95	
			USB 32GB 4-PACK	001-100-540	84.69	
01-00544	U.S. LAWNS OF JACKSON	166218	I-55 EAST & WEST	I 44126	11/04/2020	1,795.00
			I-55 EAST & WEST	001-201-604	1,795.00	
01-05920	UNIFIRST FIRST AID AND SA	166219	SAFETY SUPPLIES	I F000495	1/14/2021	560.37
			EYEDROP 5PK	001-201-540	5.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05920	UNIFIRST FIRST AID AND SA	166219	SAFETY SUPPLIES	I F000495	1/14/2021	560.37	CONT
			EYE WASH	001-201-540	17.60		
			2X3 BANDAGE	001-201-540	7.95		
			1X3 BANDAGE	001-201-540	5.95		
			IODINE SWABS	001-201-540	7.02		
			SPLINTER-OUT	001-201-540	4.50		
			STOMACH RELIEF	001-201-540	11.75		
			NITRILE GLOVE	001-201-540	159.50		
			SAFETY VEST2X	001-201-540	22.00		
			SAFETY VEST 4X	001-201-540	11.00		
			SAFETY VEST LG	001-201-540	66.00		
			SAFETY VEST XL	001-201-540	11.00		
			RAINSUIT LG	001-201-540	29.00		
			RAINSUIT XXL	001-201-540	29.00		
			WORK GLOVES XL	001-201-540	45.00		
			BACK BRACE M	001-201-540	25.00		
			BACK BRACE XXXL	001-201-540	25.00		
			7/8X3 BANDAID	001-201-540	6.95		
			JERSEY GLOVE	001-201-540	32.85		
			2" RIP-N-WRAP	001-201-540	16.50		
			3" RIP-N-RAP	001-201-540	20.85		
01-05920	UNIFIRST FIRST AID AND SA	166220	CH- FIRST AID RESTOCK	I F000497	1/14/2021	25.08	
			TRIPLE ANTIBIOTIC	001-040-540	25.08		
01-03710	UNION AUTO PARTS	166221	FD - RESCUE 1 CENTRAL	C 1958261-00	1/04/2021	111.95CR	
			BOOSTER MHF CREDIT	001-160-632	111.95CR		
01-03710	UNION AUTO PARTS	166222	65 BATTERY	C 1974515-00	1/25/2021	491.28CR	
			100154BA BUSHING RETURN	001-201-632	74.80CR		
			1000155GA BUSHING RETURN	001-201-632	51.46CR		
			1000154AB BUSHING RETURN	001-201-632	70.56CR		
			1000155AA BUSHING RETURN	001-201-632	53.90CR		
			10001154A BUSHING RETURN	001-201-632	72.76CR		
			10001155B BUSHING RETURN	001-201-632	55.94CR		
			1000154LB BUSHING	001-201-632	70.00CR		
			1000155A BUSHING	001-201-632	41.86CR		
01-03710	UNION AUTO PARTS	166223	65 BATTERY	I 1947871-00	12/17/2020	491.28	
			CORE	001-201-632	32.00		
			CORE RETURN	001-201-632	32.00CR		
			100154BA BUSHING	001-201-632	74.80		
			1000155GA BUSHING	001-201-632	51.46		
			1000154AB BUSHING	001-201-632	70.56		
			1000155AA BUSHING	001-201-632	53.90		
			10001154A BUSHING	001-201-632	72.76		
			10001155B BUSHING	001-201-632	55.94		
			1000154LB BUSHING	001-201-632	70.00		
			1000155A BUSHING	001-201-632	41.86		
01-03710	UNION AUTO PARTS	166224	FD - RESCUE 1 CENTRAL	I 1955099-00	12/29/2020	111.95	
			BOOSTER MHF	001-160-632	111.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	166225	FD - RESCUE 1 CENTRAL	I 1958118-00	1/04/2021	276.48
			HYRDO BOOST UNIT	001-160-632	276.48	
01-03710	UNION AUTO PARTS	166226	FD - RESCUE 1 CENTRAL	I 1959233-00	1/05/2021	65.22
			RADIATOR HOSE	001-160-632	48.38	
			GALLON COOLANT	001-160-632	16.84	
01-03710	UNION AUTO PARTS	166227	65 BATTERY	I 1961881-00	1/07/2021	265.32
			65 BATTERY	001-201-632	265.32	
01-03710	UNION AUTO PARTS	166228	65 BATTERY	I 1962265-00	1/07/2021	23.58
			9006 BULB	001-201-632	23.58	
01-03710	UNION AUTO PARTS	166229	HOOD SHOCKS P298	I 1965706-00	1/13/2021	34.00
			HOOD SHOCKS P298	001-100-632	20.44	
			HOOD SHOCKS P298	001-100-632	13.56	
01-03710	UNION AUTO PARTS	166230	EVAPORATOR CANISTER	I 1967698-00	1/14/2021	153.75
			EVAPORATOR CANISTER	400-650-632	153.75	
01-03710	UNION AUTO PARTS	166231	ACCORD BATTERY	I 1967910-00	1/15/2021	77.75
			ACCORD BATTERY	001-100-632	77.75	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	166232	EVAPORATOR CANISTER	I 1971099-00	1/20/2021	108.54
			3M SPRAY ADHESIVE	001-201-540	36.32	
			10 GAUGE WIRE RED	001-201-540	36.11	
			10 GAUGE WIRE BLACK	001-201-540	36.11	
01-03710	UNION AUTO PARTS	166233	P325 REPAIR	I 1971272-00	1/20/2021	267.11
			LOWER RADIUS ARMS FR	001-100-632	183.78	
			POWER WINDOW SWITCH	001-100-632	83.33	
01-03710	UNION AUTO PARTS	166234	ANTIFREEZE CHARGERS	I 1972153-00	1/21/2021	38.34
			ANTIFREEZE CHARGERS	001-100-632	38.34	
01-74275	UPCHURCH, DEBBIE	166235	JANUARY 25, 2021 MEETING	I 012521	1/25/2021	50.00
			JANUARY 25, 2021 MEETING	001-093-611	50.00	
01-01663	UTILITY SERVICE CO, INC	166236	OLD CANTON RD TANK	I 526215	1/01/2021	8,000.27
			OLD CANTON RD TANK	400-650-604	8,000.27	
01-01663	UTILITY SERVICE CO, INC	166237	NATCHEZ TRACE TANK	I 526217	1/01/2021	4,529.41
			NATCHEZ TRACE TANK	400-650-604	4,529.41	
01-01663	UTILITY SERVICE CO, INC	166238	HARDY ROAD TANK	I 526218	1/01/2021	3,155.86
			HARDY ROAD TANK	400-650-604	3,155.86	
01-02456	W F M N-FM SUPERTALK MS	166239	CENTURY RIDE ADVERTISING	I 4787-00033-0000	9/30/2020	750.00
			CENTURY RIDE ADVERTISING	001-340-615	750.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	166240	PROJECT# 0019127.000	I 37654	1/13/2021	30,009.66
			PROJECT# 0019127.000	390-601-600	30,009.66	
01-75100	WAGGONER ENGINEERING, INC	166241	PROJECT# 0019260.000	I 37655	1/13/2021	1,390.00
			PROJECT# 0019260.000	400-650-600	1,390.00	
01-75450	WALMART	166242	SHOP SUPPLIES	C 03415	1/14/2021	12.56CR
			COFFEE CREDIT	001-201-540	12.56CR	
01-75450	WALMART	166243	SHOP SUPPLIES	C 03444	1/14/2021	2.00CR
			SUGAR CREDIT	001-201-540	2.00CR	
01-75450	WALMART	166244	CH- TOILET PAPER	I 03626	1/15/2021	48.96
			CH- TOILET PAPER	001-092-510	48.96	
01-75450	WALMART	166245	SHOP SUPPLIES	I 04005	1/14/2021	108.34
			PINE-SOL	001-201-510	13.76	
			LYSOL LEMON	001-201-510	9.28	
			DUSTER	001-201-510	5.97	
			COFFEE	001-201-540	37.68	
			COPIER PAPER	001-201-540	15.92	
			DEXAS BOARD	001-201-540	12.97	
			COFFEE FILTER	001-201-540	2.76	
			SUGAR	001-201-540	12.00	
			SUGAR CREDIT	001-201-540	2.00CR	
01-75450	WALMART	166246	FD-SUPPLIES ST. 1	I 06401	1/22/2021	78.27
			TIREFOAM	001-160-540	31.29	
			ABSORBER TOWEL XL	001-160-540	13.44	
			WATER	001-160-540	7.96	
			USB CABLES	001-160-540	19.76	
			COTTON SWAB	001-160-540	5.82	
01-75450	WALMART	166247	FD - SUPPLIES ST. 1	I 08812	1/13/2021	168.12
			WATER	001-160-540	11.94	
			LATCH TOTES	001-160-540	63.92	
			PEAK BLUEDEF	001-160-540	24.94	
			GATORADE	001-160-540	11.96	
			PEANUT BUTTER CRACKE	001-160-540	4.72	
			COFFEE	001-160-540	25.88	
			COFFEE	001-160-540	14.96	
			HOT CHOCOLATE	001-160-540	1.68	
			CREAMER	001-160-540	3.34	
			MICROWAVE POPCORN	001-160-540	4.78	
01-75450	WALMART	166248	PACKING MATERIAL	I 08892A	1/12/2021	39.52
			PACKING MATERIAL	001-092-540	19.76	
			PACKING MATERIAL	001-092-540	19.76	
01-05956	BRUCE WARREN	166249	ADV TRAV: 01-31-21 - 02-05-21	I 202101270529	1/26/2021	317.40
			ADV TRAV: 01-31-21 - 02-05-21	103-101-610	317.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75900	WASTE MANAGEMENT OF MS	166250	01-01-21 - 01-15-21 SERVICES	I 2991486-0078-4	1/19/2021	197.11
			01-01-21 - 01-15-21 SERVICES	400-650-682	197.11	
01-04506	WELLS MARBLE & HURST PLLC	166251	2014 ZONING ORDINANCE MATTERS	I 129367	1/08/2021	8,584.57
			2014 ZONING ORDINANCE MATTERS	001-180-601	8,584.57	
01-02983	YELVERTON CONSULTING, LLC	166252	FEB 2021 CONSULTING FEE	I 2021-2R	2/01/2021	3,000.00
			FEB 2021 CONSULTING FEE	001-020-604	3,000.00	
					TOTAL =	513,490.73

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	249,612.54
005	COURT SERVICES FEE FUND	2,232.77
103	FORFEITURE AND SEIZURE	1,904.40
390	CITY CENTER PROJECTS	121,614.16
400	PUBLIC UTILITIES FUND	52,455.51
404	EMCRS OPERATION & MAINT	85,671.35
	TOTALS FOR ALL FUNDS =	513,490.73

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/08/2021
PAY PERIOD ENDING: 1/21/2021

January 29, 2021 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	980.00	40,533.12	VEH	174.00	B20	BKRUP	73.50		FED W/H	401,854.96	34,700.51	
SMON	0.00	9,297.36			D72	GARNI	75.00		ST WH MS	401,854.96	12,895.00	
REG	17,240.50	315,394.79			D75	GARNI	100.00		FICA	441,311.76	27,361.31	27361.31
R/O	17.00	303.72			RET	RET	39456.80	76406.71	MEDI	441,311.76	6,398.96	6398.96
O/T	140.75	3,337.62										
CE	34.88	0.00										
CMPRG	18.25	0.00										
COMP	45.25	999.22										
SICK	552.50	11,646.95										
ESL	224.00	5,479.68										
VAC	504.75	10,902.01										
HOL	1,808.00	37,326.89										
HOLB	1,167.00	0.00										
FNRL	54.00	929.94										
PARAM	0.00	1,846.16										
SHIFT	0.00	375.00										
TRAFF	0.00	1,401.40										
TASKF	15.00	718.50										
FUGTF	20.00	645.40										
TOTALS:	22,821.88	441,137.76		174.00			39705.30	76406.71			81,355.78	33760.27

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,909.99	11,822.47	0.00	2,087.52	0.00	0.00	1,233.73	2,240.75	10,435.51
001-020	6,050.71	5,814.87	0.00	235.84	0.00	0.00	544.57	1,248.69	4,257.45
001-040	22,582.40	18,778.96	0.00	3,803.44	0.00	0.00	2,032.42	4,285.83	16,264.15
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	118.01	187.16	1,006.03
001-100	139,095.08	115,680.61	2,060.88	18,213.29	3,140.30	0.00	12,403.38	25,607.17	101,084.53
001-160	112,417.58	95,319.61	949.61	14,302.20	1,846.16	0.00	10,217.59	20,970.98	81,229.01
001-180	24,736.75	19,632.15	0.00	5,104.60	0.00	0.00	2,226.30	5,045.28	17,465.17
001-201	49,165.59	39,112.39	0.00	9,916.78	34.42	102.00	4,498.44	8,086.50	36,478.65
001-340	26,374.74	22,519.94	210.96	3,643.84	0.00	0.00	2,320.73	5,097.57	18,956.44
005-101	3,912.00	2,991.84	0.00	920.16	0.00	0.00	352.08	750.80	2,809.12
400-650	39,044.52	30,204.55	116.17	8,382.50	269.30	72.00	3,514.04	7,388.93	28,069.55
404-650	2,711.20	2,167.80	0.00	543.40	0.00	0.00	244.01	446.12	2,021.07
TOTALS	441,311.76	365,225.27	3,337.62	67,284.69	5,290.18	174.00	39,705.30	81,355.78	320,076.68

REGULAR INPUT: 250 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 250