MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 16, 2021
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 2, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

a) Resolution Imposing Temporary Moratorium on the Permitting or Construction of Indoor/Climate-Controlled Storage Facilities

b) Petition and Application for Conditional Use Permit for Brookwood Development, LLC

c) Site Plan / Architectural Review for Brookwood Storage

2. CONSENT ITEMS

a) Site Plan / Architectural Review for 116 West Jackson Street renovations

b) Requesting item to be declared surplus and removed from our inventory
Asset# 160-6-00711 Gas Leak Detector SN# P-12131

c) Approve Budget Amendment- Insurance Proceeds for the Ridgeland Police Department

d) Approve Budget Amendment for Insurance Proceeds $4,048.00 - Transfer out of 001-000-354 Insurance Proceeds and Transfer into 001-201-604 Professional Fees

e) Waive Permit Fees for CenterPoint Energy

f) Approve Renewal of NorthPark and Lake Harbour Landscape Maintenance Contract with Smith Lawns

g) Approve Neel Schaffer CE&I Invoice #2, Highland Colony Parkway-Renaissance Traffic Signals

h) Approve Neel Schaffer CE&I Contract Letter Agreement, Highland Colony Parkway-Renaissance Driveway Traffic Signals

i) Approve Lewis Electric Construction Estimate #1, Highland Colony Parkway-Renaissance Traffic Signals

j) Approve Waggoner Engineering Inc. CE&I Final Invoice #20 for Retainage, Lake Harbour Drive Construction, Phase "A" Box Culvert

k) Approve Waggoner Engineering Inc. CE&I Final Invoice #22 for Retainage, Lake Harbour Drive Construction, Phase "B" Road and Bridge

l) Approve Letter of Engagement with Butler Snow for FY2020 Continuing Disclosure

m) Approve Budget Amendment Decreasing Solid Waste Fund Balance (003-000-192) $30,000.00 and Increasing Professional Fees (003-220-604) $72,500

n) Approve Sewer Adjustment of $307.80 for Acct #08-3172-01-927 Montrose

o) Receive January 2021 Privilege License Report

3. PAYMENT OF CLAIMS

a) 166253 - 166619 and February 12, 2021 Payroll ($1,709,673.77)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Presentation of Water Master Plan Summary by Wagoneer Engineering

January 2021 Financial Report

February 2021 Sales Tax Report

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

The Mayor opened the February 2, 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 Wesley Hamlin followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided a copy of the City Attorney's invoice for services through January 26, 2021.

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Next came the matter of accepting the Minutes of the January 19, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

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

a) - Rename E. Parkway Drive to Purpose Place - Ordinance Attached Hereto As Exhibit "A"

b) - Approve City Hall Change Order - Shivers Electric #7 - Order Attached Hereto As Exhibit "B"

c) - Award Contract (Base Bid and Alternate #2) for Construction of Rice Road Extension to Hemphill Construction Company, Inc. - Order Attached Hereto As Exhibit "C"

d) - Approve Special Event Permit for Christ Covenant School Fundraiser - Order Attached Hereto As Exhibit "D"

e) - Approve Special Event Permit for Shucker's Crawfish Boil - Order Attached Hereto As Exhibit "E"

f) - Authorize Operation of Unmarked Vehicles for the Ridgeland Police Department - Resolutions Attached Hereto As Exhibit "F"

g) - Appoint Dr. Phelton Cortez Moss to Community Awareness Committee - Order Attached Hereto As Exhibit "G"

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 - Resolution Attached Hereto As Exhibit "H"

i) - Sewer Adjustments - Order Attached Hereto As Exhibit "I"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

Next came the consideration of the payment of claims 166013 - 166252 and January 29, 2021 Payroll. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

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 3rd day of February, 2021.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

RESOLUTION IMPOSING TEMPORARY MORATORIUM ON THE PERMITTING OR CONSTRUCTION OF INDOOR/CLIMATE-CONTROLLED STORAGE FACILITIES IN RIDGELAND, MISSISSIPPI

WHEREAS on this the 23rd day of February 2021, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, hereby adopt a temporary moratorium on the location, permitting or construction of indoor/climate-controlled storage facilities; and,

WHEREAS certain types of businesses can negatively impact a community's gateway into the city and have a blighting effect on the character of commercial areas, and the City of Ridgeland desires to reduce the potential impact of indoor/climate-controlled storage facilities for a limited period to permit the City to consider adoption of said regulations and amendments; and,

WHEREAS this interim moratorium is intended and designed to be of temporary duration to maintain the status quo until the matter could be further studied to consider the adoption of certain zoning regulations and amendments for the City, with as little impact on property owners as possible, to protect and enhance the primary retail zones and transportation corridors into and out of the City and to address the issue; and,

WHEREAS said study is needed for the immediate and temporary preservation of the public peace, health, or safety, as well as the preservation of good order and to prevent injury to, destruction of, or interference with public or private property; and

WHEREAS Community Development is hereby directed to prepare a map of existing indoor/climate-controlled storage facilities and other potential locations of such facilities and prepare a Zoning Ordinance Amendment that addresses the impacts of indoor/climate controlled storage facilities on a community; and,

WHEREAS it is anticipated that such study can reasonably be completed within a period of ninety (90) days; and,

WHEREAS a public hearing will be conducted, pursuant to notice to be given by the Mayor and Board of Aldermen. Said Public Hearing is set for the 25th day of May, 2021, at 6 o'clock p.m. at Ridgeland City Hall, for the purpose of determining whether this limited moratorium on the placement of indoor/climate-controlled storage facilities within the City of Ridgeland herby imposed shall be extended and continue temporarily.

WHEREAS the City of Ridgeland, Mississippi, desires to assure maintenance of the status quo during said interim period and also to provide a process by which relief may be granted from this limited moratorium under certain circumstances and conditions;

BE IT THEREFORE RESOLVED, BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:

1. The matters set out in the above preamble are true and correct.

2. For a period of ninety (90) days from the date hereof, there is imposed a temporary moratorium and no indoor/climate-controlled storage facilities shall be permitted or placed on the properly zoned areas unless the same is specifically permitted, unless this temporary moratorium is terminated prior to the end of the 90-day period or pursuant to the grant of a hardship petition.

3. A public hearing shall be held on the 25th day of May for the purpose determining whether to extend, modify, or terminate this moratorium.

4. Provided however, the prohibition against the placement of indoor/climate-controlled storage facilities shall not apply to any development for which site plan approval has been granted.

5. Based on the facts and circumstances of each individual case, subject to approval by the Mayor and Board of Aldermen, relief from the prohibitions of this moratorium may be granted:

    a. to avoid undue hardship;

    b. other good cause.

Any property owner may apply to the Mayor and Board of Aldermen for permit during the effective period of this moratorium. Upon presentation of evidence establishing cause as setout herein, the Mayor and Board of Aldermen shall issue a permit for placement or operation of an indoor/climate-controlled storage facility. Said permit may contain such conditions as are necessary to achieve the purposes of this Limited Moratorium. In its discretion, the Mayor and Board of Aldermen may delegate the authority to issue such a permit to the Board of the City of a designated employee or officer who shall have the authority to issue a permit hereunder.

This Resolution if adopted unanimously shall be effective immediately.

SO RESOLVED, this the _____ day of February 2021.

City of Ridgeland, Mississippi

By: _____
Mayor

ATTEST:

_____
City Clerk

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

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

COMES NOW, Brookwood Development, L.L.C. or its assigns, (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Brookwood Development, L.L.C. or its assigns (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 10202 Jefferson Hwy; Suite B2 Baton Rouge, LA 70809 and the Petitioner's attorney or representative's mailing address is _____.
3. The Petitioner's phone number is (504) 430-2063 and the Petitioner's attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Drury Development Corporation and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is 13075 Manchester Rd., Des Peres, MO 63131

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

7. The street address of the property is: TBD

   Ridgeland, Mississippi 39157

   (and/or) Tax Parcel ID Number(s): PORTION OF 071G-36D-005/00.00

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

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

10. The property is presently zoned C-4 Highway Commercial DISTRICT according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by Section **440.03.J** of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February. 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Climate Controlled Storage Facility

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

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

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

    Proposed Commercial Storage Facility fits within the commercial nature of the surrounding properties. Proposed facility will be adjacent to two hotel sites.

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

    The site borders two principal arterials in MS Hwy 51 and the I-55 West Frontage Road. With minimal employees on site and the nature of the proposed business, minimal impact is anticipated on these arterials.

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

Due to the nature of the proposed storage facility we see no adverse effects on abutting properties. We see no reason for noise, glare, odor, or traffic to cause any adverse effects due to the construction of the facility.

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

A new driveway will be added to MS Hwy 51. Existing driveway on I-55 West Frontage Rd. will be shared with Drury Inn.

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

8 parking stalls have been proposed as shown on site plan. 2 - 12x35 loading spaces have also been provided near entrances to allow customers to unload items for storage.

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

Dumpster will be located within the facility. Roll up door and lock box will be provided for waste collection provider.

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

Water is to be collected via subsurface drainage pipes and routed through a detention pond. In addition to proposed landscaping, grass areas have been sloped to prevent erosion.

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

Due Diligence has been performed regarding available utilities at the site. According to land survey and discussion with utility companies, Sewer, water, gas, telephone and drainage are available and adjacent to site. overhead electric is available across MS Hwy 51 from the site.

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

See attached revised signage package as well as added photometric plan

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

YES.

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

Proposed office hours are from 930AM- 6PM

Proposed tenant access hours are from 630AM- 9PM.

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

The site will be properly lit. Video Security System will be provided. Access control system will be provided to restrict access to tenants only.

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

Due to the nature of the storage facility, the demand for sewer and water is minimal. These facilities are only needed for the small office and restroom within the facility and in the case of fire sprinklers needing to be utilized.

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

The site will provide detention of rainwater runoff and will be landscaped in accordance with City regulations.

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

The site is not located within a flood hazard zone. (Zone X)
According to FAA Notice Criteria Tool, it is suggested
an obstruction evaluation be filed to assure navigation
signal reception for Bruce Campbell Field.

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

N/A

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

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

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

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

Respectfully submitted,

PETITIONER — DATE 10/28/20

R. Craig Smith - CEO

SITE DATA
68,562 SQ FT
1.57 acres

A
PROPOSED 4 STORY
SELF STORAGE BUILDING
33,094 SQ FT 1st/2nd flr
31,909 SQ FT 3rd/4th flr

130,006 GSF TOTAL
APPROX 98,200 NET SQ FT

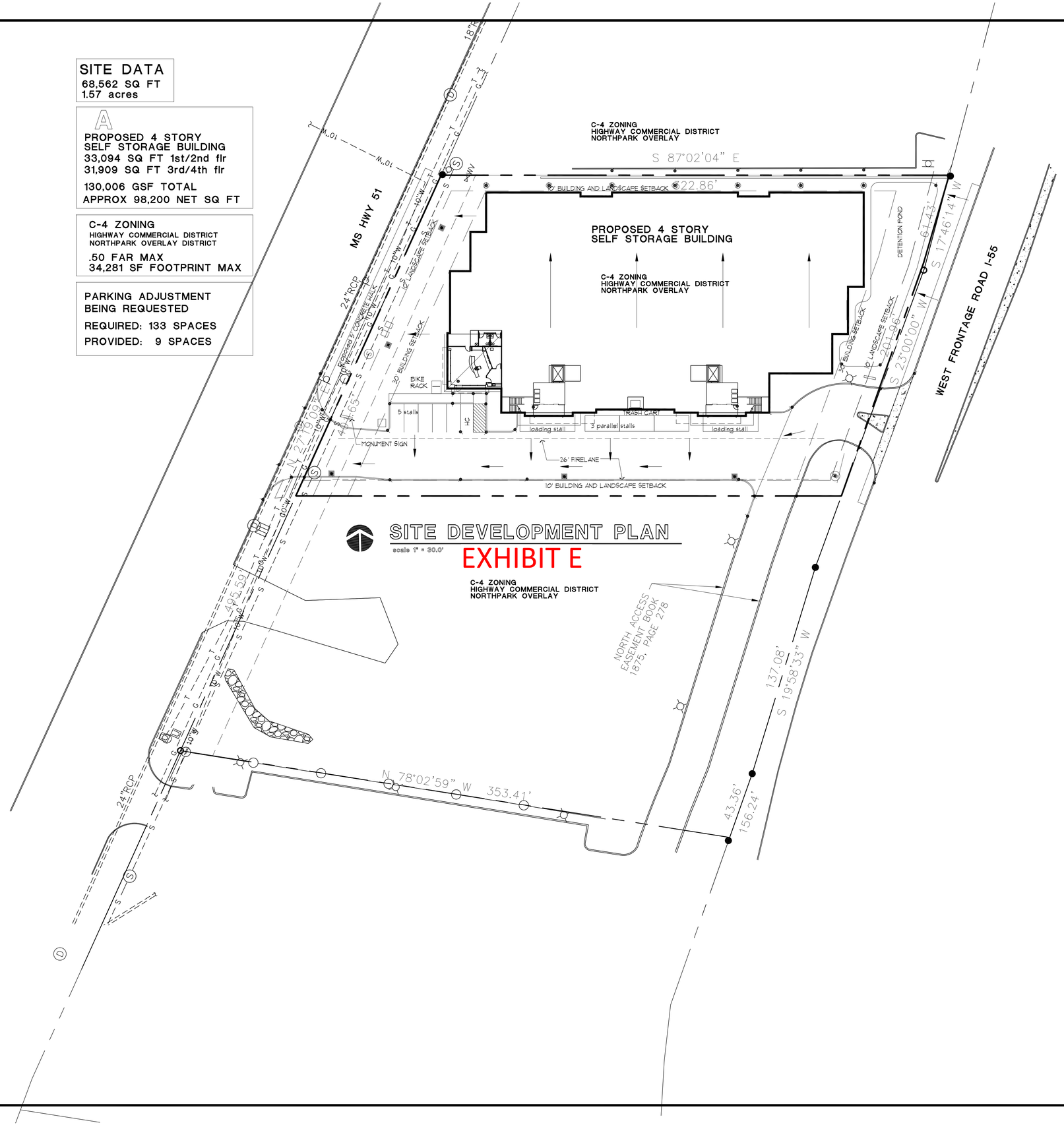
C-4 ZONING
HIGHWAY COMMERCIAL DISTRICT
NORTHPARK OVERLAY DISTRICT

.50 FAR MAX
34,281 SF FOOTPRINT MAX

PARKING ADJUSTMENT
BEING REQUESTED

REQUIRED: 133 SPACES

PROVIDED: 9 SPACES



ISSUE	DATE
REVIEW	8/28/2020 9/15/2020 12/14/2020 2/1/2021

BROOKWOOD PROPERTIES

LIFESTORAGE
OLD US HWY 51
RIDGELAND, MISSISSIPPI

Kaufman Design Group

ARCHITECTURE

12371 E. LINCOLN CT.
WICHITA,KS 67207
(316) 618-0448
(316) 618-0048 fax
skaufman@cox.net

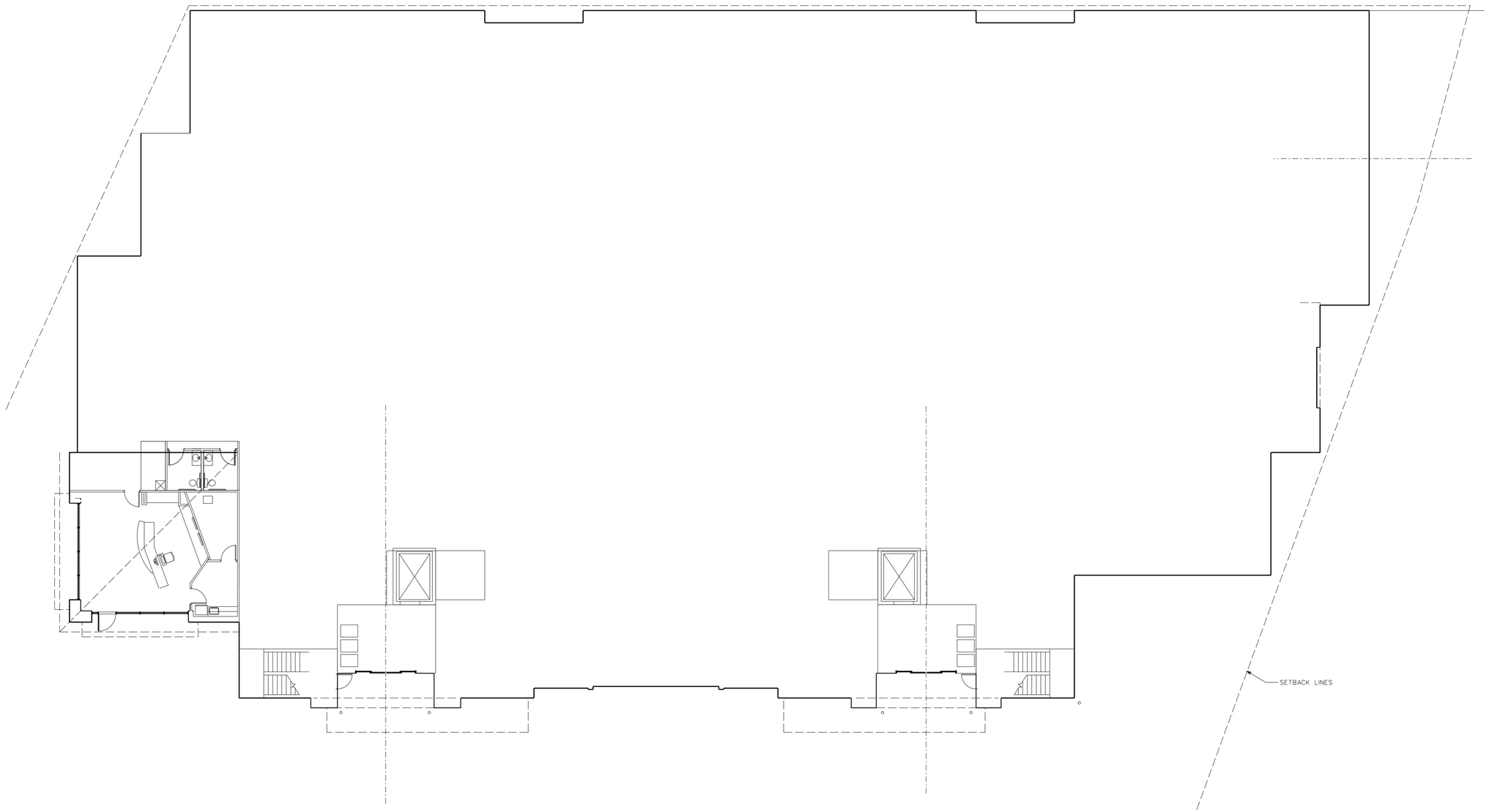
SHEET TITLE

SHEET NUMBER

SA1

OF SHEETS

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



Brookwood Storage

Ridgeland, MS

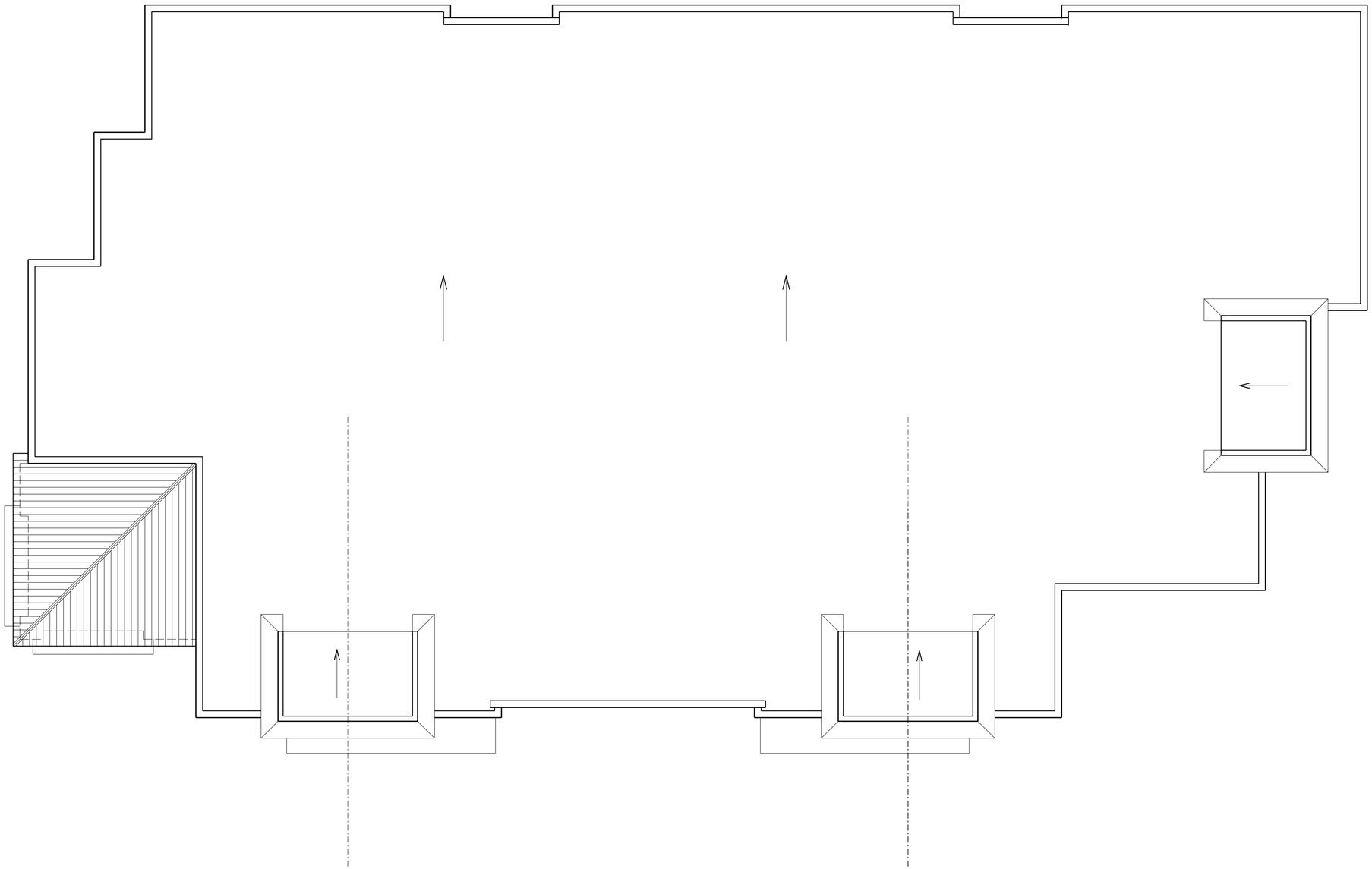
PROJECT: 16004

DATE: MAY 02, 2016

REV:

A2.1

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



0 8 16
GRAPHIC SCALE (FEET)

N

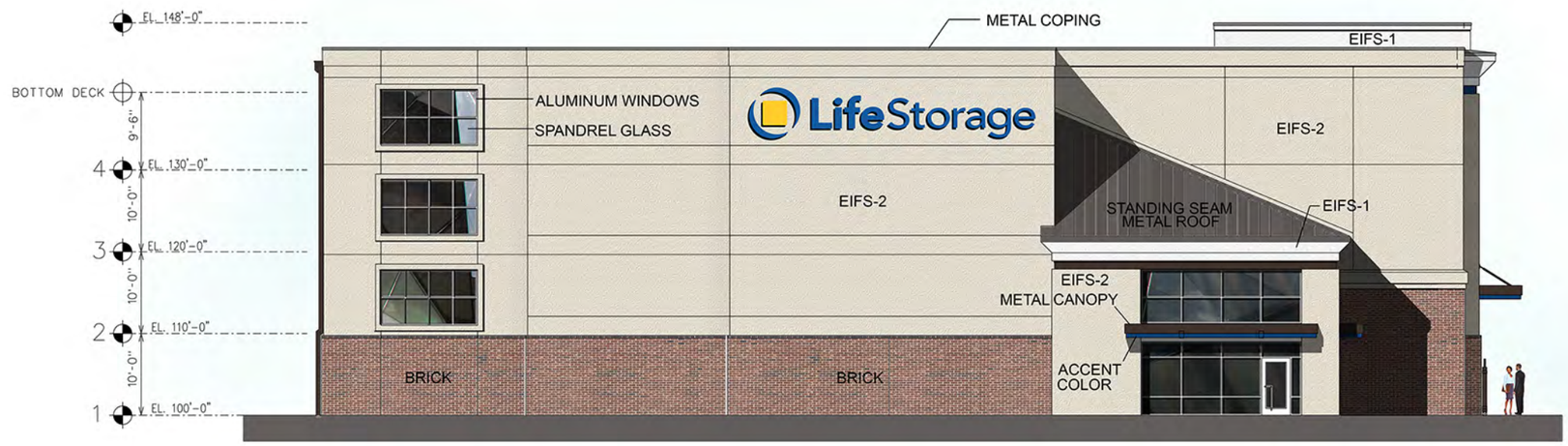
01 A2.5 ROOF PLAN
SCALE : 3/32" 1'-0"

Brookwood Storage

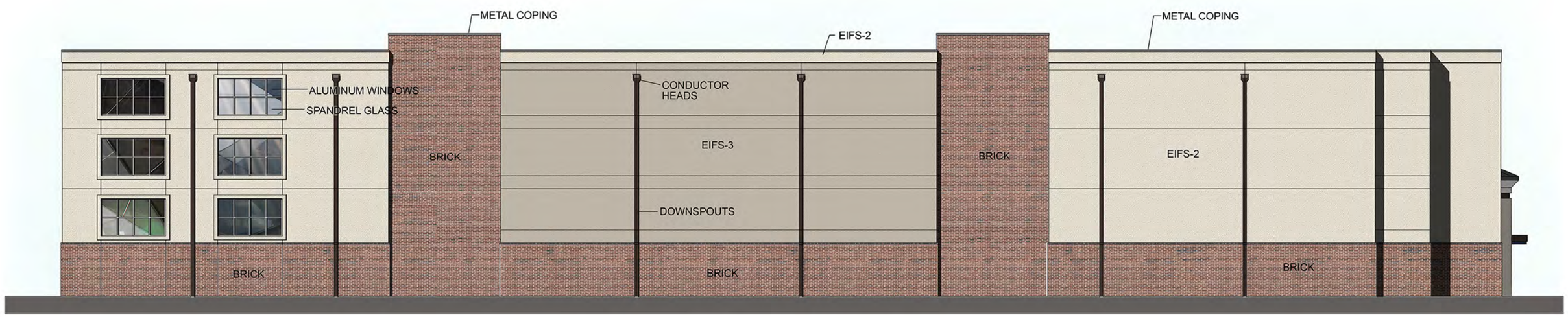
Ridgeland, MS

PROJECT: 16004
DATE: MAY 02, 2016
REV:

A2.5



West Elevation



North Elevation

Joseph Orr
Architecture PA
jorr.biz

East Elevation

South Elevation

Joseph Orr
Architecture PA
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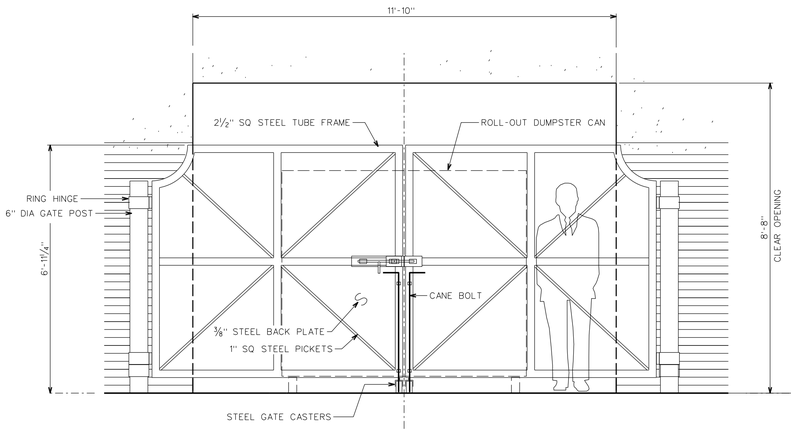
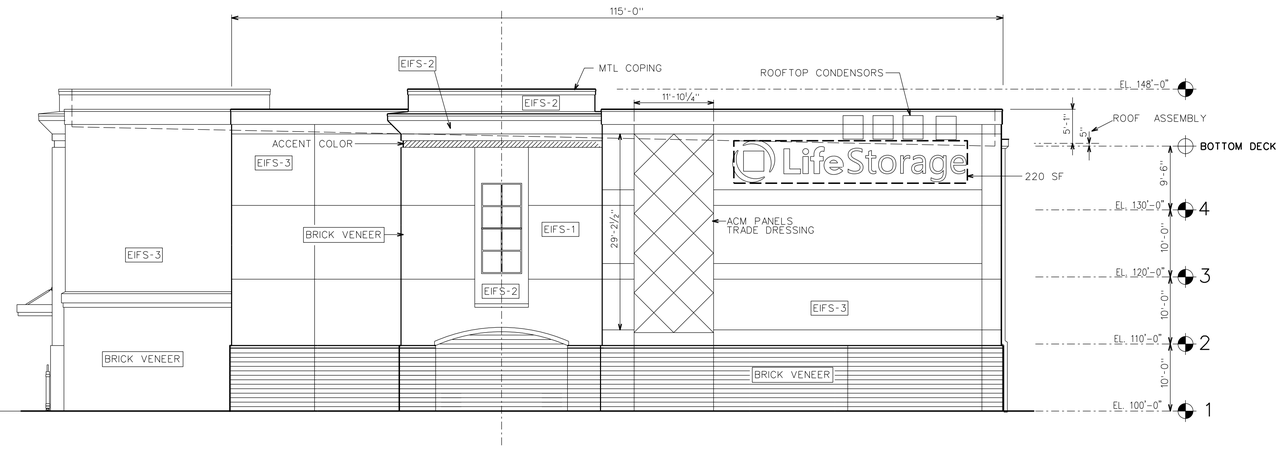
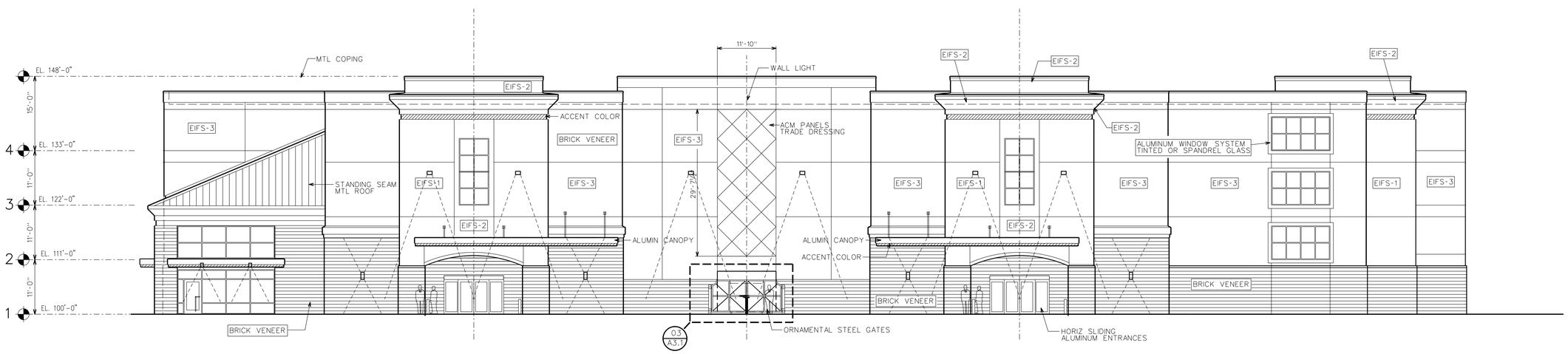
joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



03 A3.1 DETAIL
SCALE : ½" = 1'-0"



01 A3.1 WEST ELEVATION
SCALE : 3/32" = 1'-0"

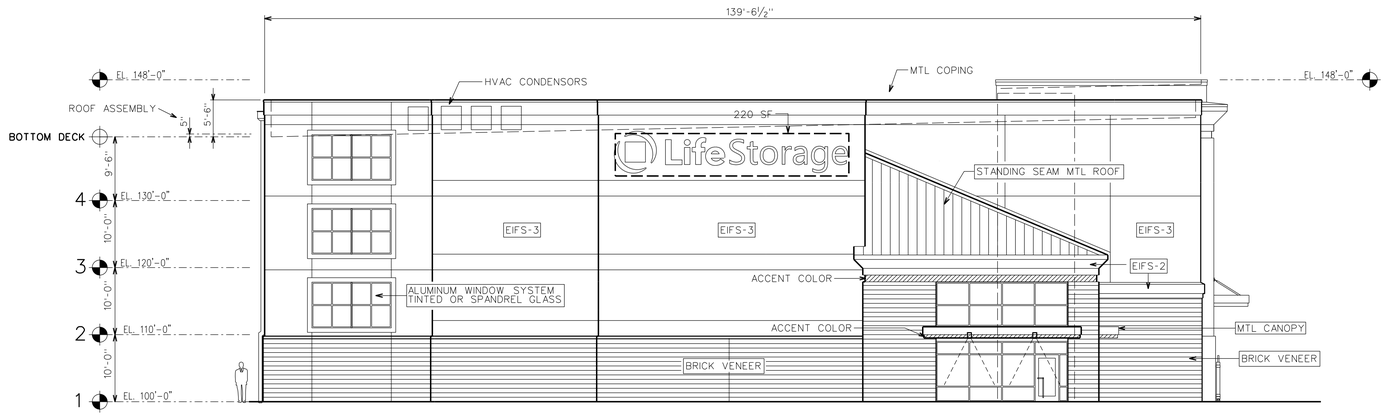


02 A3.1 SOUTH ELEVATION
SCALE : 3/32" = 1'-0"

Brookwood Storage
Ridgeland, MS

PROJECT: 16004
DATE: MAY 02, 2016
REV:

A3.1



01 A3.2 WEST ELEVATION

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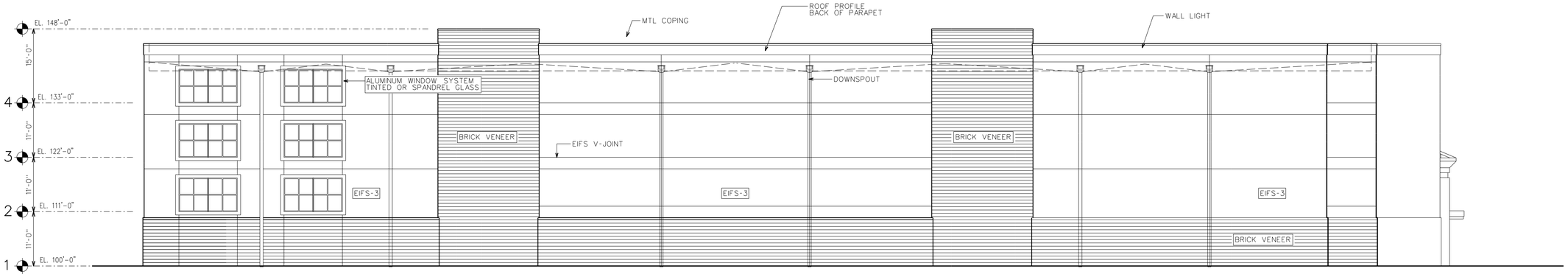


02 A3.2 NORTH ELEVATION

SCALE : 3/32" = 1'-0"

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz

Brookwood Storage

Ridgeland, MS

PROJECT: 16004

DATE: MAY 02, 2016

REV:

A3.2

ROSEHILL CONSTRUCTION

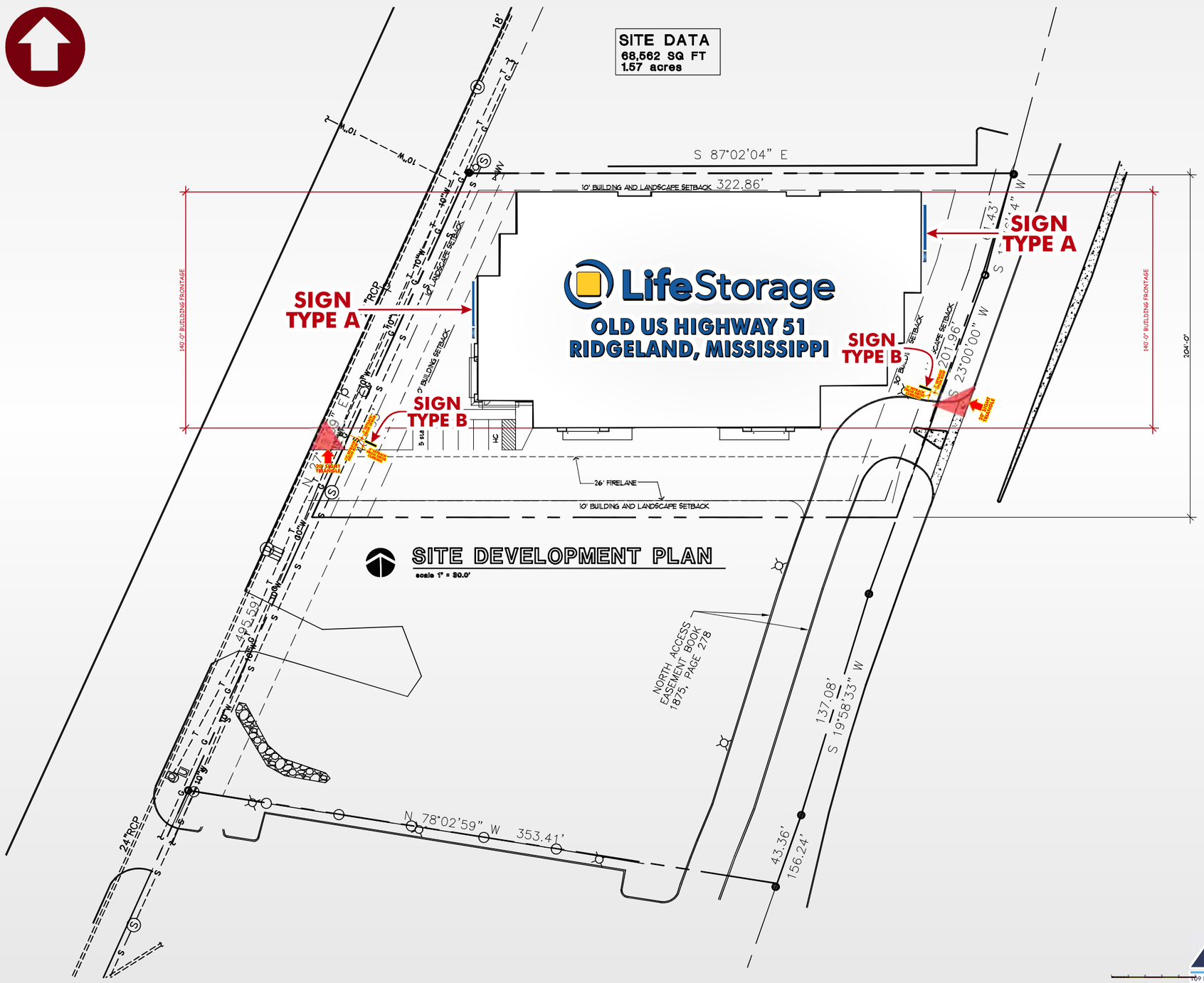
LifeStorage

Joseph Orr Architecture, PA

Kaufman Design Group, Inc.

SIGN SITE PLAN

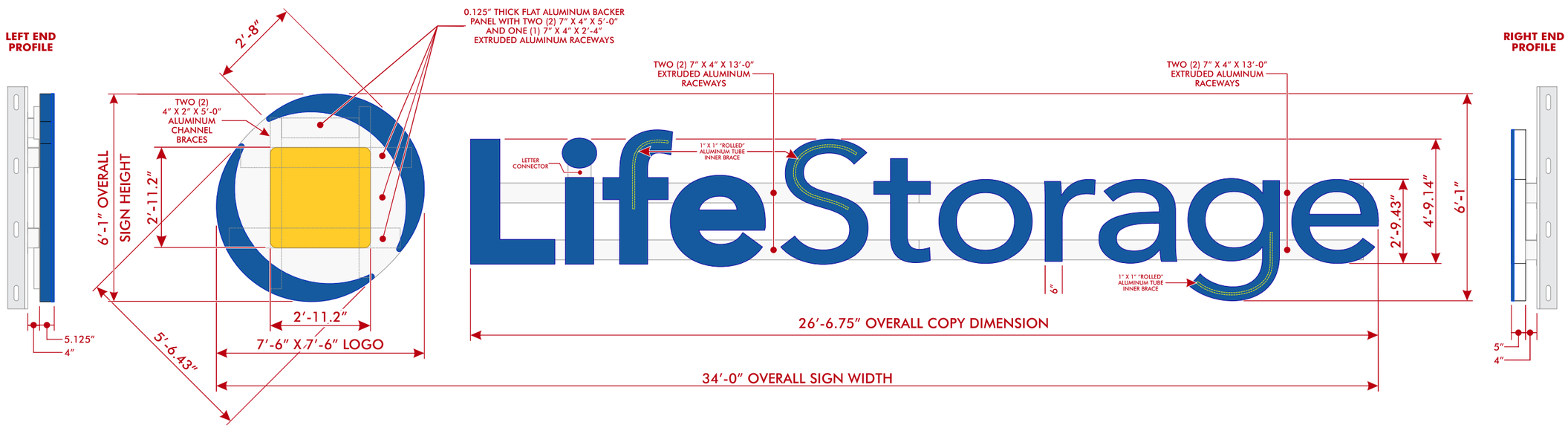
SIGN TYPE A EAST & WEST ELEVATIONS
SIGN TYPE B EAST & WEST SIDE YARDS



AAA SIGNS
www.aaasigns.com
169 BURGESS DRIVE - BROUSSARD, LA 70518 | PHONE: 80.880.5686 FAX: 337261.0533

RACEWAY MOUNTED FACE LIT CHANNEL LETTERS AND LOGO

SIGN TYPE A - EAST & WEST ELEVATIONS



SIGN SPECIFICATIONS:

MANUFACTURE AND INSTALL TWO (2) SETS RACEWAY MOUNTED CHANNEL LETTERS AND LOGO WITH FULL ALUMINUM FABRICATION WITH 1" JEWELITE TRIMCAP, LETTERS TO HAVE #2447 W/3M 3635-15 PERFORATED SULTAN BLUE VINYL & LOGO TO HAVE .177" WHITE LEXAN FACES W/3630-157 SULTAN BLUE VINYL, ALL WITH SLOAN LED ILLUMINATION WITH RACEWAY MOUNTED LED POWER SUPPLIES.

LOGO TO HAVE 0.125" THICK ALUMINUM BACKER PANEL WITH REAR MOUNTED RACEWAYS AND 2" X 4" ALUMINUM CHANNEL BACK BRACES WELDED TO RACEWAYS AND NOTCHED TO ALLOW TOP RACEWAY COVER TO BE REMOVED. RACEWAYS TO BE 8" X 4" EXTRUDED ALUMINUM WITH TWO (2) RACEWAYS PER SIGN COMPONENT AND TOP RACEWAY TO BE "INACTIVE" AND WELDED CLOSED WITH BOTTOM RACEWAY TO CONTAIN ELECTRICAL & PHOTOCELLS (1 PHOTOCELL FOR LOGO & 1 FOR LETTERS).

LETTERS "f", "S", & "g" TO HAVE 1" X 1" "ROLLED" INNER BRACE FOR SUPPORT.

NOTE:
ELECTRICAL ROUTING & CONNECTION TO BE MADE BY OTHERS.

SQUARE FOOTAGE CALCULATIONS

BUILDING FRONTAGE 140.00' X 1.5 = 210 ☐ ALLOWED

6.083' X 34.000' = 206.822 ☐

AAA SIGNS
www.aaasigns.com
109 Burgess Drive Broussard, LA 70518
PHONE 800.880.5686 337.233.5686 FAX: 337.261.2533

CLIENT

LifeStorage

DECLARATION

This is an original unpublished drawing, created by AAA Signs, LLC. It is submitted for your personal use in connection with the project being planned for you by AAA Signs, LLC. It is not to be shown to anyone outside your organization, nor used, reproduced, copied or exhibited in any fashion whatsoever. All or part of this design (except for registered trademarks) remain the property of AAA Signs, LLC.

CLIENT REVIEW STATUS

AAA Signs, LLC. requires that an " ☑ Approved" drawing be obtained from the client prior to any production release or production release revision.

☐ Approved ☐ Approved as Noted
☐ Revise & Resubmit

Name:

Title: Date:

COLOR SPECIFICATIONS:

- BLUE LOGO CANS | WRISCO SONOCO BLUE
- YELLOW LOGO CAN | WRISCO CAUTION YELLOW
- LETTER CANS | WRISCO WHITE
- BLUE LOGO FACES | .177" WHITE LEXAN WITH 3M 3630-157 VINYL FILM
- YELLOW LOGO FACE | .177" WHITE LEXAN WITH 3M 3630-025 VINYL FILM
- LETTER FACES | #2447 WHITE ACRYLIC WITH #3635-157 PERFORATED SULTAN BLUE VINYL FILM
- LETTER & BLUE LOGO TRIMCAPS | JEWELITE BLUE
- YELLOW LOGO TRIMCAPS | GEMINI #2540 MANGO YELLOW
- LED ILLUMINATION | "SLOAN" WHITE
- RACEWAYS & LOGO BACKER PANEL | SW7028 "INCREDIBLE WHITE" OVER FINE TRICO-PLEX

PROJECT INFORMATION

LifeStorage
OLD US HIGHWAY 51
RIDGELAND, MS

Date: 09.23.20

Sales: GARY E. HOLLAND

Design: LifeStorage-DRURY

JOB #TBD

IMPORTANT NOTICE

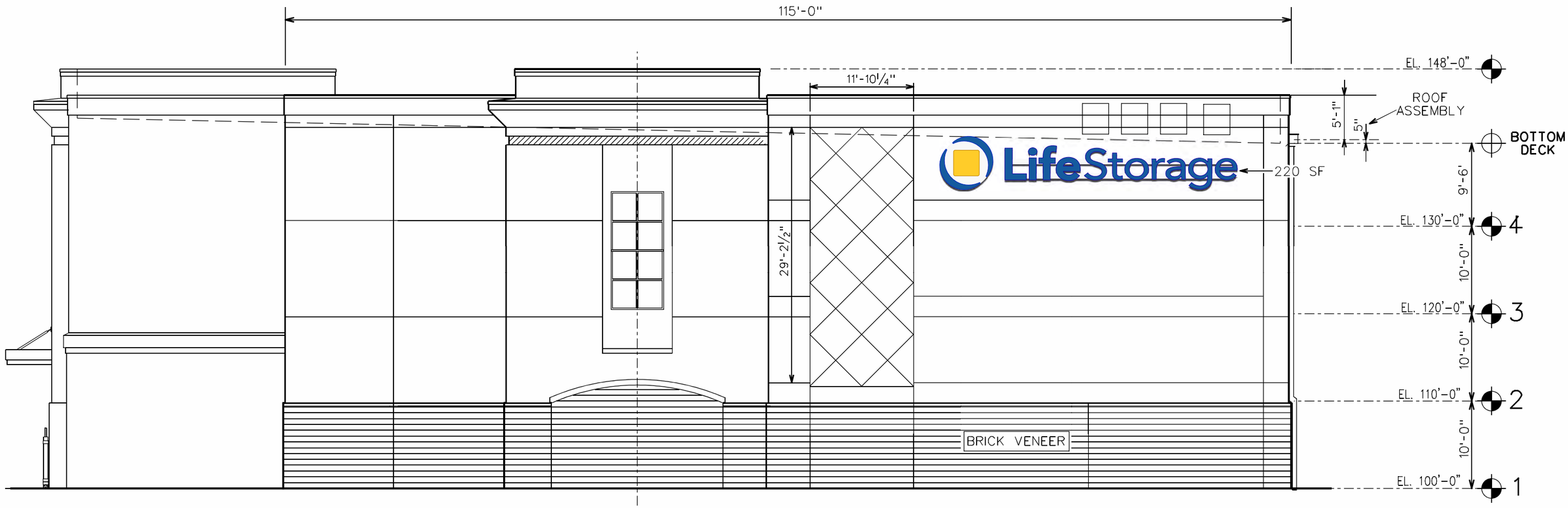
UL COMPLIANCE NEC & MANUFACTURING RECOMMENDATIONS, ALL ELECTRICAL PRIMARY CIRCUITS MUST BE DEDICATED ISOLATED CIRCUITS PROVIDED BY CLIENT/OWNER.

GC TO PROVIDE ACCESSIBILITY TO REMOTE TRANSFORMERS OR BALLASTS FOR INSTALL AND SERVICE

FINAL ELECTRICAL HOOK UP BY OTHERS.

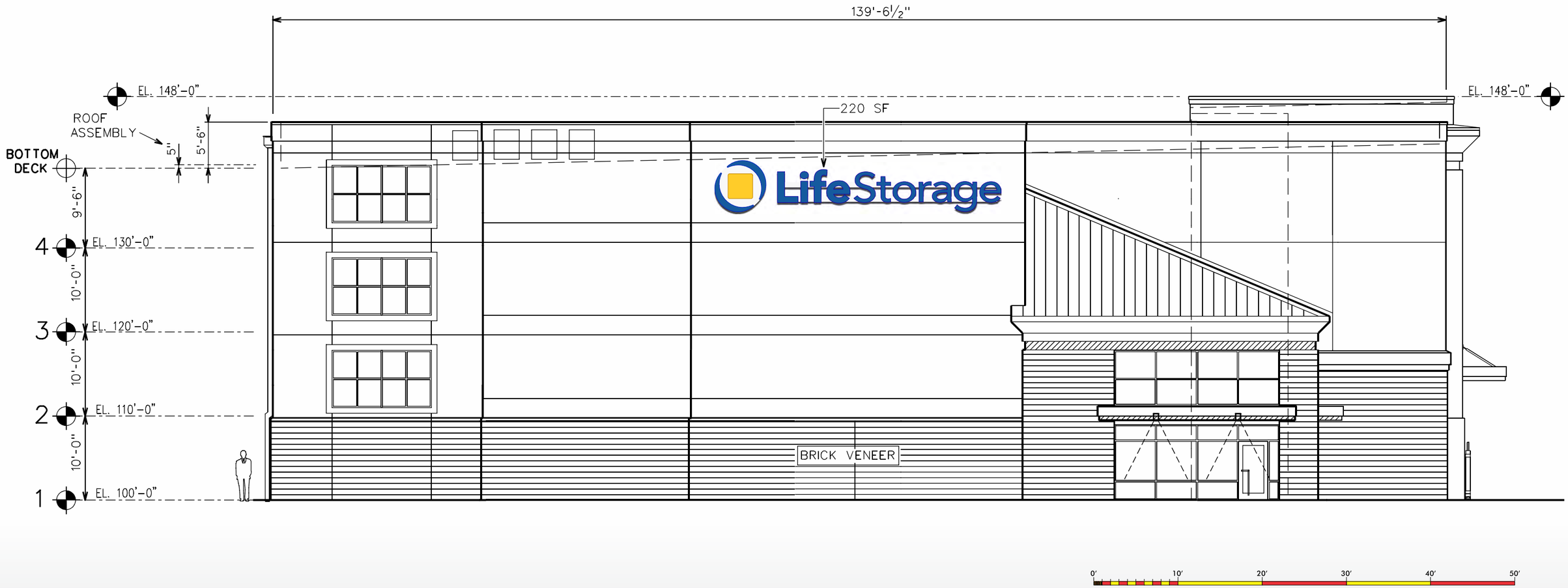
THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS AS PER NEC 2008 ART: 600.6 FBC ELECTRIC CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF SIGN.

EAST ELEVATION
SIGN TYPE A



AAA SIGNS
www.aaasigns.com
109 BURGESS DRIVE | BROUSSARD, LA 70518 | PHONE: 80.880.5686 | FAX: 337261.0533

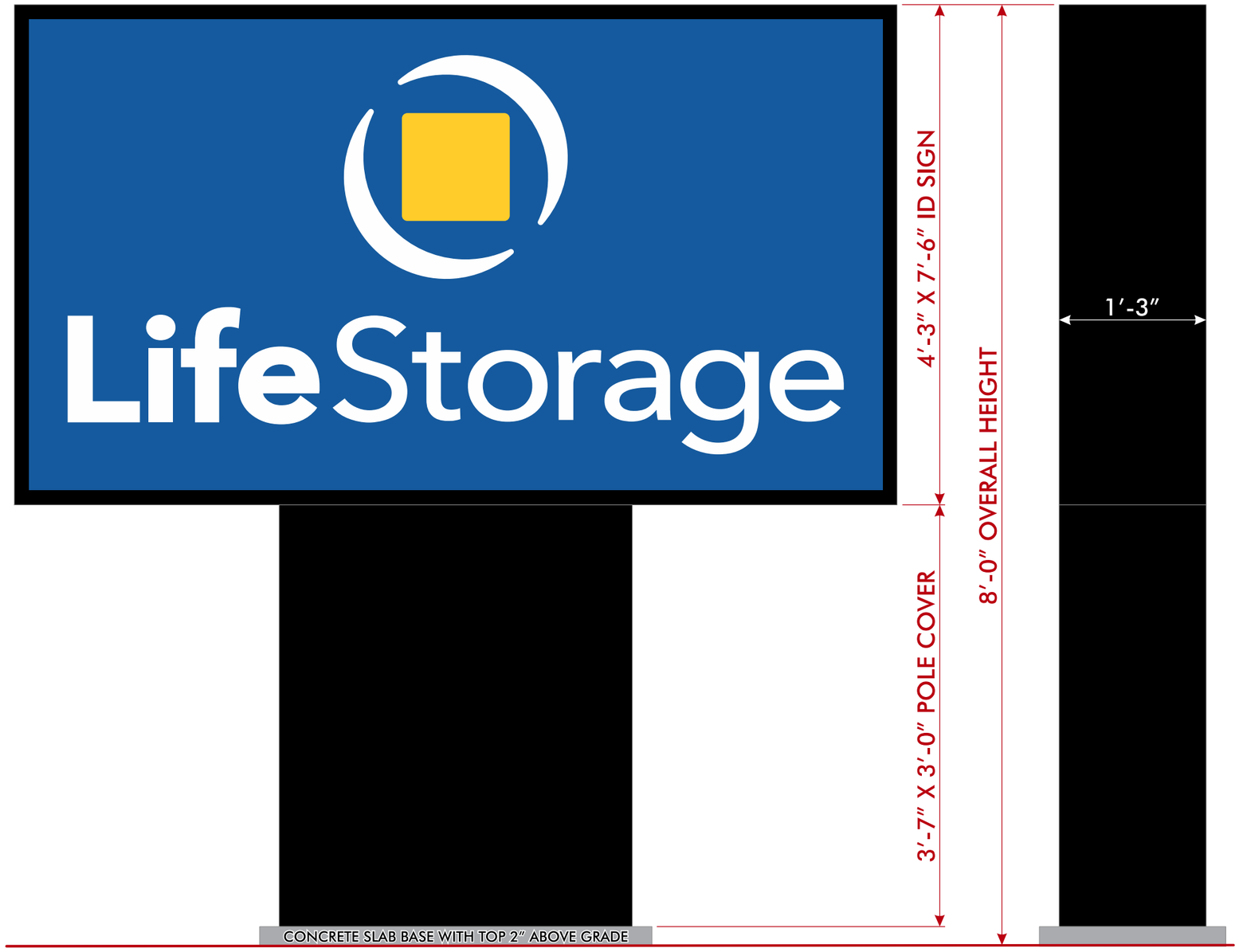
WEST ELEVATION
SIGN TYPE A



AAA SIGNS
www.aaasigns.com
109 BURGESS DRIVE - BROUSSARD, LA 70518 | PHONE: 80.880.5686 FAX: 337261.0533

RACEWAY MOUNTED FACE LIT CHANNEL LETTERS AND LOGO

SIGN TYPE B - EAST & WEST SIDE YARDS



SIGN SPECIFICATIONS:

MANUFACTURE AND INSTALL TWO (2) DOUBLE FACE, INTERNALLY ILLUMINATED MONUMENT ID SIGNS WITH LED ILLUMINATION, FULL ALUMINUM CABINET & POLE COVER, & FLAT LEXAN FACES WITH 2ND SURFACE VINYL DECORATIONS.

FINISHED SIGNS TO BE INSTALLED ON SINGLE, CENTER MOUNT POLE UPRIGHT WITH DIRECT BURIAL FOUNDATION AND CONCRETE SLAB BASE, WITH TOP OF BASE NOT TO EXCEED 2″ ABOVE GRADE.

NOTE: ROUTING AND CONNECTION OF ELECTRICAL & SWITCHING DEVICE TO BE PROVIDED BY OTHERS.

MONUMENT SIGN SQUARE FOOTAGE

4.25′ X 7.50′ = 31.875

AAA SIGNS
www.aaasigns.com
109 Burgess Drive Broussard, LA 70518
PHONE 800.880.5686 337.233.5686 FAX: 337.261.2533

CLIENT

LifeStorage

DECLARATION

This is an original unpublished drawing, created by AAA Signs, LLC. It is submitted for your personal use in connection with the project being planned for you by AAA Signs, LLC. It is not to be shown to anyone outside your organization, nor used, reproduced, copied or exhibited in any fashion whatsoever. All or part of this design (except for registered trademarks) remain the property of AAA Signs, LLC.

CLIENT REVIEW STATUS

AAA Signs, LLC. requires that an "☑ Approved" drawing be obtained from the client prior to any production release or production release revision.

☐ Approved ☐ Approved as Noted ☐ Revise & Resubmit

Name:

Title: Date:

COLOR SPECIFICATIONS:

- SIGN CABINET, RETAINERS, & POLE COVER | 100% SEMI-GLOSS BLACK
- FACES | 0.150″ CLEAR LEXAN
- BLUE BACKGROUND | 3M 3630-157 "SULTAN" BLUE VINYL
- YELLOW COPY | 3M 3630-025 "SUNFLOWER" YELLOW VINYL
- WHITE COPY | 3M 3630-20 "WHITE" VINYL
- LED ILLUMINATION | SLOAN "WHITE"

PROJECT INFORMATION

LifeStorage
OLD US HIGHWAY 51
RIDGELAND, MS

Date: 09.23.20

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LEGEND

EXISTING FEATURES

OR	EXIST. DROP INLET
	EXIST. GUY WIRE
W(SIZE)	EXIST. WATERLINE
G(SIZE)	EXIST. GAS LINE
UE	EXIST. UNDERGROUND ELECTRIC LINE
S	EXIST. SEWER LINE
UT (SIZE)	EXIST. UNDERGROUND TELEPHONE LINE
	EXIST. DRAIN LINE
T.B.M.	TEMPORARY BENCHMARK
CS	THE POINT OF CHANGE FROM CIRCULAR CURVE TO SPIRAL
T.C.	TOP OF CASTING/CURB ELEVATION
EL.	ELEVATION
HC	HANDICAP
SMH	SEWER MANHOLE
S	EXIST. SEWER MANHOLE
D	EXIST. DRAIN MANHOLE
C	EXIST. CONFLICT MANHOLE
	EXIST. FIRE HYDRANT
WV	EXIST. WATER VALVE
WM	EXIST. WATER METER
GM	GAS METER
GV	GAS VALVE
C	EXIST. SEWER CLEANOUT
	EXIST. SIGN
	EXIST. BOLLARD
	EXIST. FUEL FILLER LIDS
	EXIST. LIGHT POLE
	EXIST. TRAFFIC LIGHT
	HOSE BIB
TS	EXIST. TRAFFIC SIGNALBOX
	EXIST. RIGHT-OF-WAY MARKER
	EXIST. POWER OR TELEPHONE POLE
	EXIST. CATCH BASIN
XCUT	CROSS CUT IN CONC.
	EXIST. ACCESS SERVITUDE LINE
	EXIST. BOUNDARY LINE
RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
INV.	INVERT ELEVATION
CONC.	CONCRETE
S/W	SIDEWALK
×14.00	EXIST. SPOT ELEVATION
FND	FOUND
	OVERHEAD ELECTRIC
	EXIST. TREE OR SHRUB
	EXIST. DITCH
	EXIST. CHAINLINK FENCE
	EXIST. WOODEN FENCE
	FOUND IRON PIPE
	FOUND RAILROAD SPIKE
	EXIST. MAILBOX
T	EXIST. TELEPHONE PEDESTAL
	EXIST. ELECTRICAL TRANSFORMER
AC	EXIST. AC UNIT
	EXIST. STEEL POLE

NEW FEATURES

	DRAINAGE ARROW
7.00 / 7.50	GUTTER ELEVATION / TOP OF CURB ELEVATION
T.O.C. / 7.50	TOP OF CASTING ELEVATION
G.L.	GRADE LINE
T.O.C.	TOP OF CASTING
×3.50	EXISTING GRADE

NOTES:

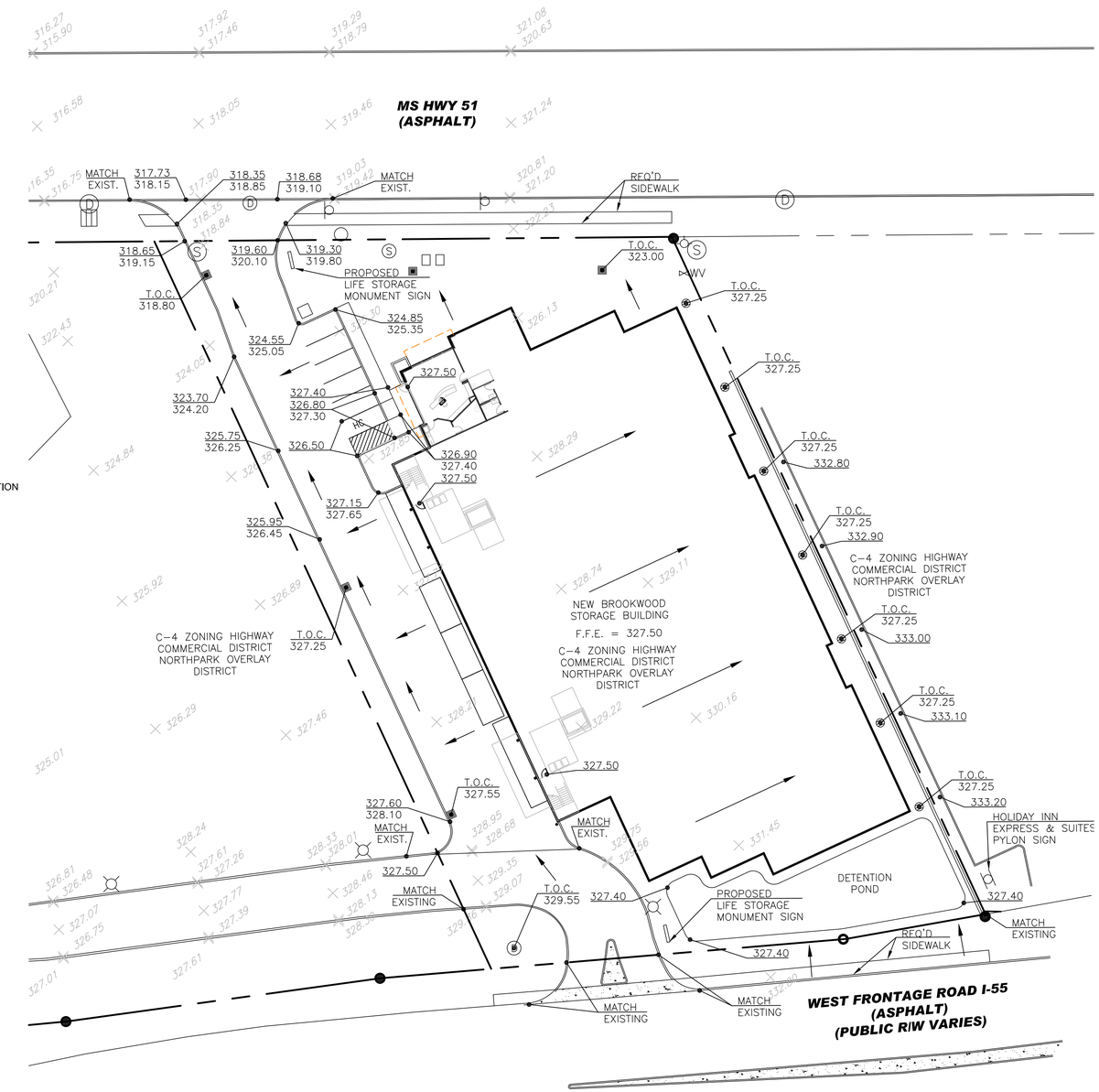
1. SEE CIVIL SITE PLAN FOR GEOMETRY ASSOCIATED WITH NEW CONSTRUCTION.

2. ELEVATIONS SHOWN ARE NAVD88.

3. CONTRACTOR SHALL LAY OUT THE WORK AND VERIFY ALL DIMENSIONS AND GRADES INDICATED ON THE DRAWINGS. CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO STARTING CONSTRUCTION.

4. THE GRADE IN THE GRASS AND LANDSCAPED AREAS SHALL COME TO THE TOP OF CURB UNLESS OTHERWISE SHOWN ON THE DRAWINGS.

5. CONTRACTOR MUST MAINTAIN ADEQUATE SURFACE DRAINAGE AWAY FROM ALL FOUNDATION AND PAVEMENT AREAS DURING AND AFTER CONSTRUCTION.



GRADING PLAN

30' 0 30' 60' 90' 120'

24" X 36" SCALE: 1" = 30'

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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BROOKWOOD STORAGE
I-55 FRONTAGE ROAD AND HWY 51
RIDGELAND, MS

THIS SHEET: GRADING PLAN

DRAWN BY: LHJ
CHECKED BY: LHJ
APPROVED BY: LHJ

PROJ. NO. 20-116
DATE 12-4-20
SHEET NO.
C-3

LEGEND

EXISTING FEATURES

OR	EXIST. DROP INLET
	EXIST. GUY WIRE
W(SIZE)	EXIST. WATERLINE
G(SIZE)	EXIST. GAS LINE
UE	EXIST. UNDERGROUND ELECTRIC LINE
S	EXIST. SEWER LINE
UT (SIZE)	EXIST. UNDERGROUND TELEPHONE LINE
	EXIST. DRAIN LINE
T.B.M.	TEMPORARY BENCHMARK
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WM	EXIST. WATER METER
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GV	GAS VALVE
C O	EXIST. SEWER CLEANOUT
	EXIST. SIGN
	EXIST. BOLLARD
	EXIST. FUEL FILLER LIDS
	EXIST. LIGHT POLE
	EXIST. TRAFFIC LIGHT
	HOSE BIB
TS	EXIST. TRAFFIC SIGNALBOX
	EXIST. RIGHT-OF-WAY MARKER
	EXIST. POWER OR TELEPHONE POLE
	EXIST. CATCH BASIN
XCUT	CROSS CUT IN CONC.
	EXIST. ACCESS SERVITUDE LINE
	EXIST. BOUNDARY LINE
RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
INV.	INVERT ELEVATION
CONC.	CONCRETE
S/W	SIDEWALK
×14.00	EXIST. SPOT ELEVATION
FND	FOUND
	OVERHEAD ELECTRIC
	EXIST. TREE OR SHRUB
	EXIST. DITCH
	EXIST. CHAINLINK FENCE
	EXIST. WOODEN FENCE
	FOUND IRON PIPE
	FOUND RAILROAD SPIKE
	EXIST. MAILBOX
T	EXIST. TELEPHONE PEDESTAL
	EXIST. ELECTRICAL TRANSFORMER
AC	EXIST. AC UNIT
	EXIST. STEEL POLE

NEW FEATURES

	REQ'D DROP INLET
X"D	REQ'D DRAIN LINE
X"P	REQ'D PERFORATED DRAIN LINE
PVC	POLYVINYL CHLORIDE
RCP	REINFORCED CONCRETE PIPE
D	REQ'D DRAIN MANHOLE

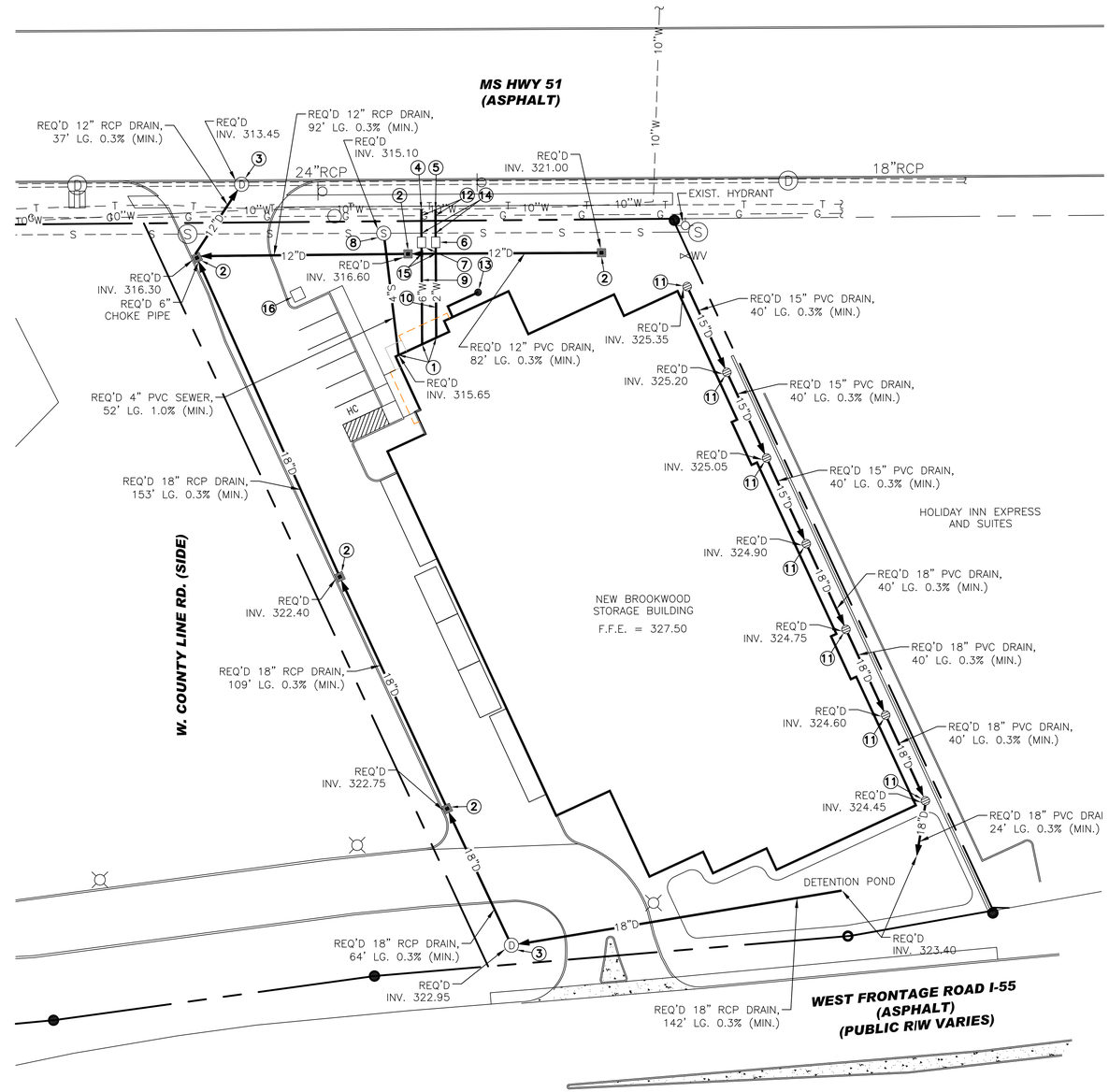
GENERAL NOTES

1. ALL CONCRETE DRAIN PIPE SHALL BE RCP CLASS IV, WALL TYPE B.
2. ALL PVC DRAIN PIPE SHALL BE A-2000
3. ALL ABOVE GROUND PIPES & CONDUITS SHALL BE PROPERLY INSULATED
4. ALL SEWER PIPE SHALL BE SCHEDULE 40 PVC.
5. ALL DROP INLET CASTINGS SHALL BE EAST JORDAN IRON WORKS V-5622.

UTILITY NOTES:
1. ALL SEWER AND WATER PIPE FITTINGS SHALL BE STAINLESS STEEL.
2. INSTALL ALL BENDS, FITTINGS, AND ADAPTERS FOR SEWER LINES AS SHOWN ON PLAN.
3. CONTRACTOR SHALL CONTACT MISSISSIPPI ONE-CALL (811) PRIOR TO PERFORMING ANY EXCAVATION WORK. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL EXISTING UTILITIES.
4. CONTRACTOR MUST FIELD VERIFY ALL EXISTING DRAINAGE & SEWER INVERTS. NOTIFY ENGINEER OF ANY PROBLEMS BEFORE CONSTRUCTION BEGINS.

CONSTRUCTION LEGEND

1. SEE MEP DRAWINGS FOR UTILITY LOCATION.
2. REQ'D DROP INLET (SEE DETAIL 7, DWG. C-5)
3. REQ'D DOWNSPOUT (SEE DETAIL 9, DWG C-6)
4. TIE NEW 6" WATERLINE TO EXIST. 10" WATERLINE WITH 10" X 10" X 6" TEE
5. TIE NEW 2" WATERLINE TO EXIST. 12" WATERLINE WITH 10" X 10" X 2" TEE
6. REQ'D DOMESTIC SERVICE BACKFLOW PREVENTER AND METER
7. REQ'D FIRE SERVICE BACKFLOW PREVENTER AND METER
8. REQ'D SEWER MANHOLE (SEE DETAIL 8, DWG. C-5)
9. REQ'D 8" PVC (C900) WATERLINE. (SEE DETAIL 12, DWG C-5)
10. REQ'D 2" PE SERVICE TUBING. (SEE DETAIL 12, DWG C-5)
11. REQ'D PVC YARD DRAIN (SEE DETAIL 2, DWG. 5)
12. INSTALL NEW WATER LINE BELOW EXIST. GAS LINE WITH A MINIMUM VERTICAL CLEARANCE OF 12"
13. REQ'D REMOTE FDC (SEE MEP DRAWINGS)
14. INSTALL NEW WATER LINE ABOVE EXIST. SEWER LINE WITH A MINIMUM VERTICAL CLEARANCE OF 12".
15. INSTALL NEW WATER LINE ABOVE NEW DRAIN LINE WITH A MINIMUM VERTICAL CLEARANCE OF 12".
16. REQ'D ELECTRICAL TRANSFORMER



UTILITY PLAN

30' 0 30' 60' 90' 120'

24" X 36" SCALE: 1" = 30'

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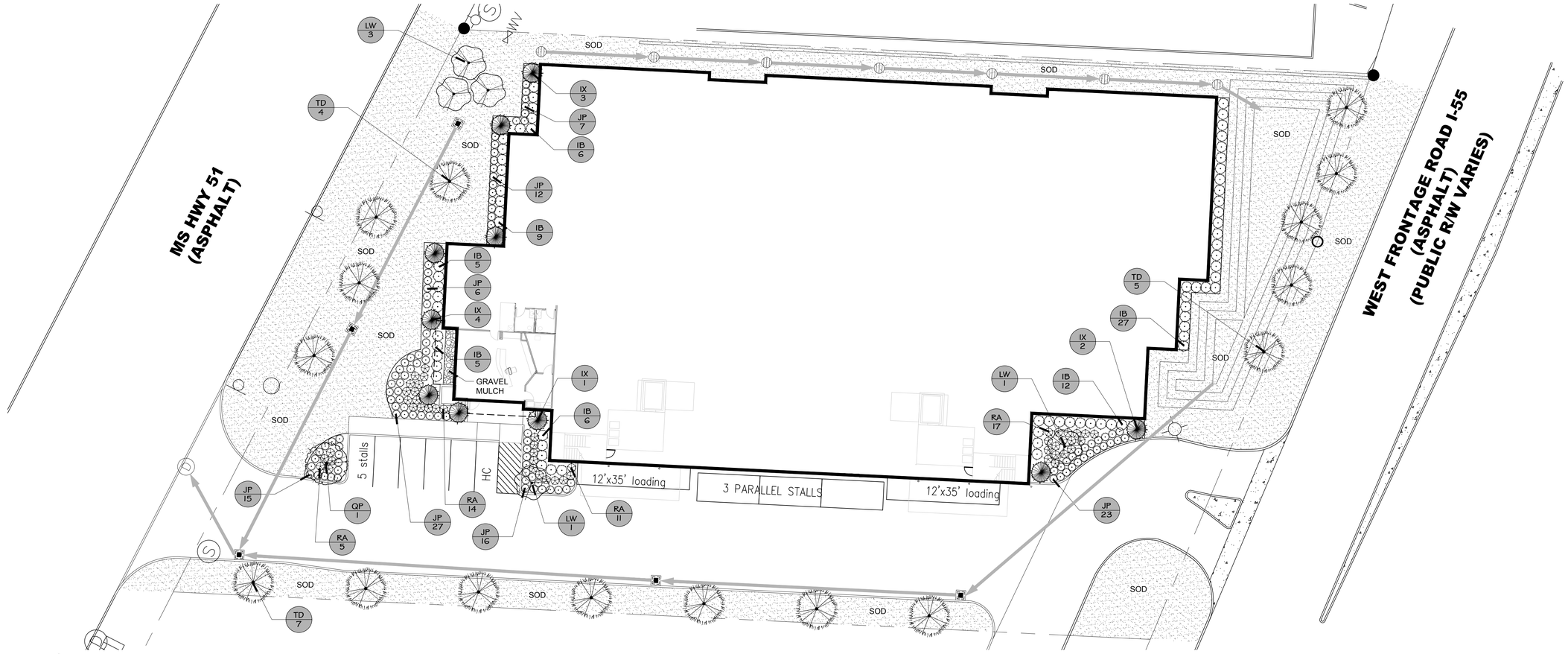
BROOKWOOD STORAGE
I-55 FRONTAGE ROAD AND HWY 51
RIDGELAND, MS

THIS SHEET: UTILITY PLAN

DRAWN BY: LHJ
CHECKED BY: LHJ
APPROVED BY: LHJ

PROJ. NO. 20-116
DATE 12-4-20
SHEET NO. C-4



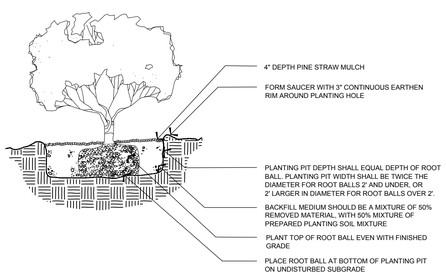
LANDSCAPE PLANTING PLAN

0 20 40 60 feet

SCALE: 1" = 20'

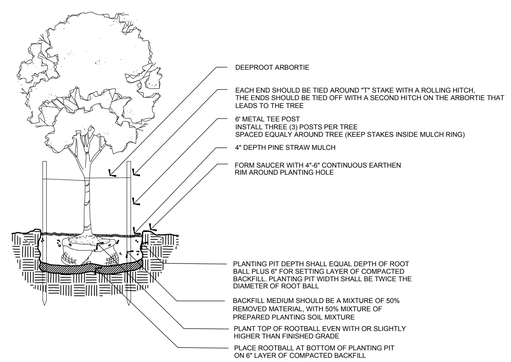
LANDSCAPE CALULATIONS

	LENGTH	REQUIRED	PROVIDED
WEST PROPERTY LINE MS. HWY 51	223.93'	1 SHADE TREE / 50LF =4.5	4 SHADE TREES / 3 ORNAMENTAL TREES
NORTH PROPERTY LINE HOLIDAY INN (SIDE)	322.86'	N/A	EXISTING LANDSCAPE PROVIDED
EAST PROPERTY LINE WEST FRONTAGE RD I-55	215.03'	1 SHADE TREE / 50LF =4.3	5 SHADE TREES
SOUTH PROPERTY LINE DRURY INN (SIDE)	346.78'	1 SHADE TREE / 50LF = 6.9	7 SHADE TREES
PARKING REQUIREMENT	9 TOTAL	1 / 20 SPACES	1 SHADE TREES



1 SHRUB PLANTING DETAIL

LS-1 N.T.S.



2 TREE PLANTING DETAIL

LS-1 N.T.S.

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
	IX	10	Ilex x `Magland` TM / Oakland Holly	30-Gal.		4` to 6` ht.
	LW	5	Lagerstroemia x `Natchez` / White Crape Myrtle Multi-Trunk	Gallon or B&B	1 Inch per truck, Min. 3 trunks	
	QP	1	Quercus phellos / Willow Oak	Gallon or B&B	2"-Cal.	10` - 12` Ht.
	TD	16	Taxodium distichum / Bald Cypress	Gallon or B&B	2"-Cal.	10` - 12` Ht.

SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SIZE
	IB	70	Ilex cornuta `Burfordii Nana` / Dwarf Burford Holly	3-Gal.	
	JP	106	Juniperus chinensis `Parsonii` / Parsoni Juniper	3-Gal.	
	RA	47	Rhaphiolepis indica `Alba` / White Indian Hawthorn	3-Gal.	

GROUND COVERS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	REMARKS	SPACING
	CD	22,876 sf	Cynodon dactylon / Bermuda Grass	Squares or Mini Rolls	Class `A`	
	LG	69 sf	Limestone Gravel 4`` Depth with filter fabric / Gravel Mulch Install Steel Edging to seperate gravel mulch from Pine Straw Mulch	Round Brown		

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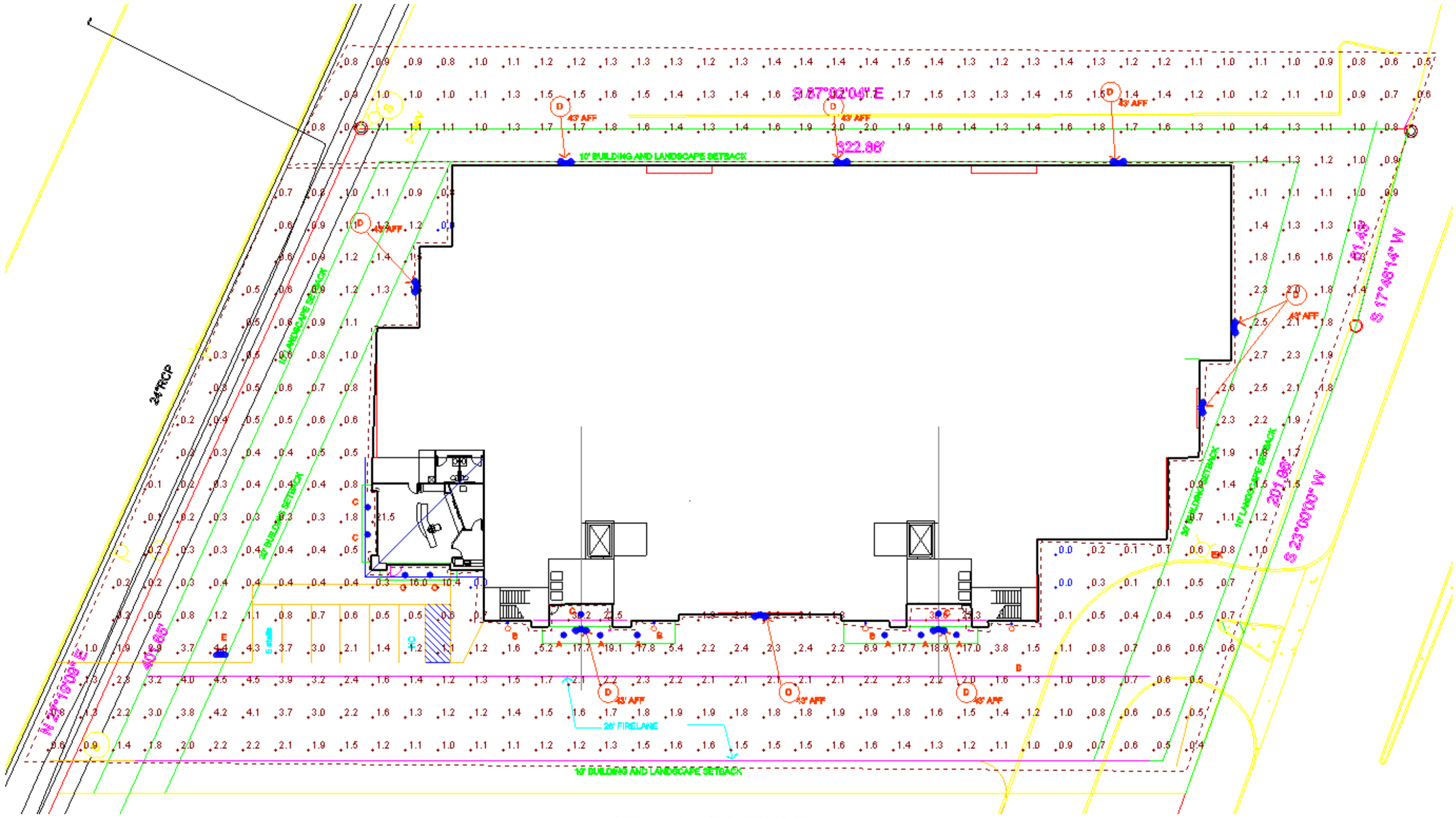
I-55 FRONTAGE ROAD AND HWY 51
RIDGELAND, MS

THIS SHEET: LANDSCAPE PLAN

DRAWN BY: LHJ
CHECKED BY: LHJ
APPROVED BY: LHJ

PROJ. NO. 20-116
DATE 9-11-20
SHEET NO. LS-1



SITE PLAN PHOTOMETRIC STUDY

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #2	+	1.9 fc	30.6 fc	0.0 fc	N/A	N/A

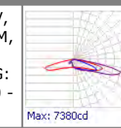
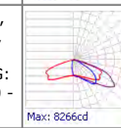
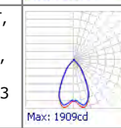
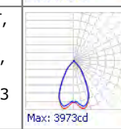
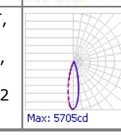
VISUAL

LIFE STORAGE SITE PHOTOMETRIC STUDY

Designer
AB
Date
2/2/2021
Scale
Not to Scale
Drawing No.

Summary

Schedule

Symbol	Label	Image	QTY	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens per Lamp	Lumen Multiplier	LLF	Wattage	Efficiency	Distribution	Polar Plot	Notes
	D		9	Lithonia Lighting	DSXW2 LED 30C 1000 40K T3M MVOLT	DSXW2 LED WITH 3 LIGHT ENGINES, 30 LED's, 1000mA DRIVER, 4000K LED, TYPE 3 MEDIUM OPTIC	LED	1	DSXW2_LED_30C_1000_40K_T3M_MVOLT.ies	11279	1	1	109	100%	TYPE IV, MEDIUM, BUG RATING: B2 - U0 - G3	 Max: 7380cd	
	E		1	Lithonia Lighting	DSX2 LED P1 40K T2S MVOLT HS	DSX2 LED P1 40K T2S MVOLT with houseside shield	LED	1	DSX2_LED_P1_40K_T2S_MVOLT_HS.ies	13075	1	1	140	100%	TYPE II, SHORT, BUG RATING: B2 - U0 - G2	 Max: 8266cd	
	C		6	Lithonia Lighting	LDN6 40/20 LO6WR	6IN LDN, 4000K, 2000LM, WHITE, CRI80		1	LDN6_40_20_LO6WR.ies	1840	1	1	22.52	100%	DIRECT, SC-0=1.02, SC-90=1.03	 Max: 1909cd	
	A		6	Lithonia Lighting	LDN6 40/50 LO6BR	6IN LDN, 4000K, 5000LM, BLACK, CRI80		1	LDN6_40_50_LO6BR.ies	3829	1	1	57.68	100%	DIRECT, SC-0=1.02, SC-90=1.03	 Max: 3973cd	
	B		4	Gotham Architectural Lighting	ICO4WC 40/15 AR LSS 20D CRI90	INCITO 4 INCH WALL MOUNT DOWNLIGHT, ROUND, 4000K, 1500 LUMENS, CLEAR, SEMI-SPECULAR, 20 DEGREE BEAM, CRI90		1	ICO4WC_40_15_AR_LSS_20D_CRI90.ies	1293	1	1	15.08	100%	DIRECT, SC-0=0.38, SC-90=0.42	 Max: 5705cd	

NOTES:

1. FIXTURES TYPES A, B, C, & E WERE SELECTED FOR RECOMMENDED LUMEN LEVELS ONLY.

2. 'LUMENS PER LAMP' ROW SIGNIFIES DELIVERED LUMENS, NOT NOMINAL LUMEN LEVEL AT LIGHT SOURCE.

3. AVERAGE FOOTCANDLE MEASUMENT FOR SCOPE SHOWN IS 1.9 F.C.

4. FOOTCANDLE MEASUREMENT SHOWN AT BUILDING ENTRANCES IS 30 F.C.

5. FIXTURE MOUNTING HEIGHTS ARE AS FOLLOWS:
-TYPE A: 14FT AFF
-TYPE B: 10FT AFF
-TYPE C: 9FT AFF
-TYPE D: 30FT AFF
-TYPE E: 25FT AFF

VISUAL

LIFE STORAGE SITE PHOTOMETRIC STUDY

Designer
AB
Date
2/2/2021
Scale
Not to Scale
Drawing No.

Summary

LITHONIA LIGHTING®

Catalog Number	
Notes	
Type	TYPE A (5000 LM) / TYPE C (2000 LM)

LDN6

6" Open and WallWash LED
Non-IC
New Construction Downlight

FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.

CONSTRUCTION — Galvanized steel mounting/plaster frame; galvanized steel junction box with bottom-hinged access covers and spring latches. Reflectors are retained by torsion springs.

Vertically adjustable mounting brackets with commercial bar hangers provide 3-3/4" total adjustment.

Two combination ½"-3/4" and four ½" knockouts for straight-through conduit runs. Capacity: 8 (4 in, 4 out). No. 12 AWG conductors, rated for 90°C.

Accommodates 12"-24" joist spacing.

Passive cooling thermal management for 25°C standard; high ambient (40°C) option available. Light engine and drivers are accessible from above or below ceiling.

Max ceiling thickness 1-1/2".

OPTICS — LEDs are binned to a 3-step SDCM; 80 CRI minimum. 90 CRI optional.

LED light source concealed with diffusing optical lens.

General illumination lighting with 1.0 S/MH and 55° cutoff to source and source image.

Self-flanged anodized reflectors in specular, semi-specular, or matte diffuse finishes. Also available in white and black painted reflectors.

ELECTRICAL — Multi-volt (120-277V, 50/60Hz) 0-10V dimming drivers mounted to junction box, 10% or 1% minimum dimming level available.

0-10V dimming fixture requires two (2) additional low-voltage wires to be pulled.

70% lumen maintenance at 60,000 hours.

LISTINGS — Certified to US and Canadian safety standards. Wet location standard (covered ceiling). IP55 rated. ENERGY STAR® certified product.

WARRANTY — 5-year limited warranty. Complete warranty terms located at:
www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

A+ Capable options indicated by this color background.

nLIGHT · WET LOCATION™ · DIMMABLE LED · CERTIFIED IN TITLE 20 battery pack · ENERGY STAR · A+ CAPABLE

ORDERING INFORMATION Lead times will vary depending on options selected. Consult with your sales representative.

Example: LDN6 35/15 L06AR LSS MVOLT EZ10

LDN6											
Series		**Color temperature**		**Lumens**[1]			**Aperture/Trim Color**			**Finish**		**Voltage**	
LDN6	6" round	27/	2700K	05	500 lumens	25	2500 lumens	L06	Downlight	AR	Clear	LSS	Semi-specular	MVOLT	Multi-volt
		30/	3000K	07	750 lumens	30	3000 lumens	LW6	Wallwash	WR[2]	White	LD	Matte diffuse	120	120V
		35/	3500K	10	1000 lumens	40	4000 lumens			BR[2]	Black	LS	Specular	277	277V
		40/	4000K	15	1500 lumens	50	5000 lumens							347[3]	347V
		50/	5000K	20	2000 lumens										

Driver		Options			
GZ10	0-10V driver dims to 10%	SF[4]	Single fuse	N80[8]	nLight™ Lumen Compensation
GZ1	0-10V driver dims to 1%	TRW[5]	White painted flange	JOT[13]	Wireless room control with "Just One Touch" pairing
D10	Minimum dimming 10% driver for use with JOT	TRBL[5]	Black painted flange	NPS80EZ[7]	nLight® dimming pack controls 0-10V eldoLED drivers (EZ10, EZ1).
D1	Minimum dimming 1% driver for use with JOT	EL[6]	Emergency battery pack with integral test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS	NPS80EZER[7]	nLight® dimming pack controls 0-10V eldoLED drivers (EZ10, EZ1). ER controls fixtures on emergency circuit.
EZ10	0-10V eldoLED driver with smooth and flicker-free deep dimming performance down to 10%	ELR[6]	Emergency battery pack with remote test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS	HAO[11]	High ambient option
EZ1	0-10V eldoLED driver with smooth and flicker-free deep dimming performance down to 1%	ELSD[6]	Emergency battery pack with self-diagnostics, integral test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS	CP[12]	Chicago Plenum
EDAB	eldoLED DALI SOLDRIVE dim to dark	ELRSD[6]	Emergency battery pack with self-diagnostics, remote test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS	RRL___	RELOC®-ready luminaire connectors enable a simple and consistent factory installed option across all ABL luminaire brands. Available only in RRLA, RRLB, RRLAE, and RRLC12S. Refer to RRL spec sheet on www.acuitybrands.com for the RELOC product specifications.
		E10WCP[6]	Emergency battery pack, 10W Constant Power with integral test switch. Certified in CA Title 20 MAEDB	NLTAIR2[9, 10]	nLight® Air enabled
		E10WCPR[6]	Emergency battery pack, 10W Constant Power with remote test switch. Certified in CA Title 20 MAEDB	NLTAIRER2[9, 10]	nLight® AIR Dimming Pack Wireless Controls. Controls fixtures on emergency circuit, not available with battery pack options
		NPP16D[7]	nLight® network power/relay pack with 0-10V dimming for non-eldoLED drivers (GZ10, GZ1).	NLTAIREM2[9, 10]	nLight® AIR Dimming Pack Wireless Controls. UL924 Emergency Operation, via power interrupt detection. Available with battery pack options.
		NPP16DER[7]	nLight® network power/relay pack with 0-10V dimming for non-eldoLED drivers (GZ10, GZ1). ER controls fixtures on emergency circuit.	USPOM	US point of manufacture
				90CRI	High CRI (90+)

Accessories: *Order as separate catalog number.*

PS1055CP	FMC Power Sentry batterypack, T20 compliant, field installable, 10w constant power
EAC ISSM 375	Compact interruptible emergency AC power system
EAC ISSM 125	Compact interruptible emergency AC power system
GRA68 JZ	Oversized trim ring with 8" outside diameter[1]

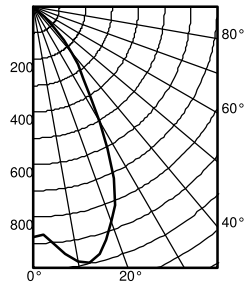
Notes

1. Overall height varies based on lumen package; refer to dimensional chart on page 3.
2. Not available with finishes.
3. Not available with emergency options.
4. Must specify voltage 120V or 277V.
5. Available with clear (AR) reflector only.
6. 12.5" of plenum depth or top access required for battery pack maintenance.
7. Specify voltage. ER for use with generator supply EM power. Will require an emergency hot feed and normal hot feed.
8. Fixture begins at 80% light level. Must be specified with NPS80EZ or NPS80EZ ER. Only available with EZ10 and EZ1 drivers.
9. Not available with CP, NPS80EZ, NPS80EZER, NPP16D, NPP16DER or N80 options.
10. NLTAIR2, NLTAIRER2 and NLTAIREM2 not recommended for metal ceiling installations.
11. Fixture height is 6.5" for all lumen packages with HAO.
12. Must specify voltage for 3000lm and above. 5000lm with marked spacing 24 L x 24 W x 14 H. Not available with emergency battery pack option.
13. Must specify D10 or D1 driver. Not available with nLight options. Not available with CP. Not recommended for metal ceiling installation. Not for use with emergency backup power systems other than battery packs.

PHOTOMETRY

Distribution Curve	Distribution Data	Output Data	Coefficient of Utilization	Illuminance Data at 30″ Above Floor for a Single Luminaire

LDN6 35/10 LO6AR, input watts: 10.44, delivered lumens: 987.10, LM/W = 94.54, spacing criterion at 0= 1.02, test no. ISF 30716P262.



	Ave	Lumens
0	876	
5	905	89
15	971	269
25	720	322
35	330	214
45	110	87
55	1	4
65	1	1
75	0	0
85	0	0
90	0	

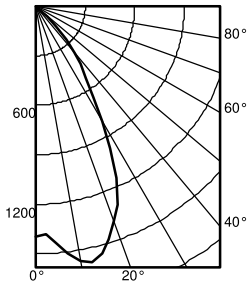
Zone	Lumens	% Lamp
0° - 30°	680.7	69.0
0° - 40°	895.0	90.7
0° - 60°	986.0	99.9
0° - 90°	987.0	100.0
90° - 120°	0.0	0.0
90° - 130°	0.0	0.0
90° - 150°	0.0	0.0
90° - 180°	0.0	0.0
0° - 180°	987.0	*100.0

*Efficiency

pf	80%			20%			50%		
pc	70%			50%			50%		
pw	50%	30%	10%	50%	30%	10%	50%	30%	10%
0	119	119	119	116	116	116	111	111	111
1	111	108	106	109	106	104	104	103	101
2	103	99	95	101	97	94	98	95	92
3	96	91	87	94	90	86	92	88	85
4	89	84	79	88	83	79	86	81	78
5	83	77	73	82	77	73	81	76	72
6	78	72	68	77	72	67	76	71	67
7	73	67	63	73	67	63	71	66	62
8	69	63	59	68	62	58	67	62	58
9	65	59	55	64	59	55	63	58	54
10	61	55	51	61	55	51	60	55	51

Mounting Height	Inital FC Center Beam	50% beam - 54.5° Diameter	50% beam - 54.5° FC	10% beam - 82.2° Diameter	10% beam - 82.2° FC
8.0	29.0	5.7	14.5	9.6	2.9
10.0	15.6	7.7	7.8	13.1	1.6
12.0	9.7	9.8	4.9	16.6	1.0
14.0	6.6	11.8	3.3	20.1	0.7
16.0	4.8	13.9	2.4	23.6	0.5

LDN6 35/15 LO6AR, input watts: 17.52, delivered lumens: 1572.9, LM/W = 89.77, spacing criterion at 0= 1.02, test no. ISF 30716P265.



	Ave	Lumens
0	1396	
5	1442	142
15	1547	429
25	1147	514
35	526	342
45	176	139
55	2	6
65	1	1
75	1	1
85	0	0
90	0	

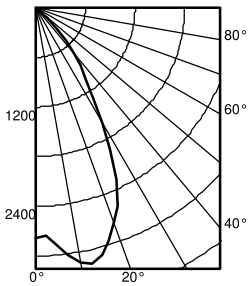
Zone	Lumens	% Lamp
0° - 30°	1084.6	69.0
0° - 40°	1426.2	90.7
0° - 60°	1571.3	99.9
0° - 90°	1572.9	100.0
90° - 120°	0.0	0.0
90° - 130°	0.0	0.0
90° - 150°	0.0	0.0
90° - 180°	0.0	0.0
0° - 180°	1572.9	*100.0

*Efficiency

pf	80%			20%			50%		
pc	70%			50%			50%		
pw	50%	30%	10%	50%	30%	10%	50%	30%	10%
0	119	119	119	116	116	116	111	111	111
1	111	108	106	109	106	104	104	103	101
2	103	99	95	101	97	94	98	95	92
3	96	91	87	94	90	86	92	88	85
4	89	84	79	88	83	79	86	81	78
5	83	77	73	82	77	73	81	76	72
6	78	72	68	77	72	67	76	71	67
7	73	67	63	73	67	63	71	66	62
8	69	63	59	68	62	58	67	62	58
9	65	59	55	64	59	55	63	58	54
10	61	55	51	61	55	51	60	55	51

Mounting Height	Inital FC Center Beam	50% beam - 54.5° Diameter	50% beam - 54.5° FC	10% beam - 82.2° Diameter	10% beam - 82.2° FC
8.0	46.2	5.7	23.1	9.6	4.6
10.0	24.8	7.7	12.4	13.1	2.5
12.0	15.5	9.8	7.7	16.6	1.5
14.0	10.6	11.8	5.3	20.1	1.1
16.0	7.7	13.9	3.8	23.6	0.8

LDN6 35/30 LO6AR, input watts: 34.75, delivered lumens: 3138.5, LM/W = 90.31, spacing criterion at 0= 1.02, test no. ISF 30716P274.



	Ave	Lumens
0	2786	
5	2877	284
15	3087	855
25	2289	1025
35	1049	682
45	350	277
55	5	12
65	2	2
75	1	1
85	0	0
90	0	

Zone	Lumens	% Lamp
0° - 30°	2164.3	69.0
0° - 40°	2845.9	90.7
0° - 60°	3135.3	99.9
0° - 90°	3138.5	100.0
90° - 120°	0.0	0.0
90° - 130°	0.0	0.0
90° - 150°	0.0	0.0
90° - 180°	0.0	0.0
0° - 180°	3138.5	*100.0

*Efficiency

pf	80%			20%			50%		
pc	70%			50%			50%		
pw	50%	30%	10%	50%	30%	10%	50%	30%	10%
0	119	119	119	116	116	116	111	111	111
1	111	108	106	109	106	104	104	103	101
2	103	99	95	101	97	94	98	95	92
3	96	91	87	94	90	86	92	88	85
4	89	84	79	88	83	79	86	81	78
5	83	77	73	82	77	73	81	76	72
6	78	72	68	77	72	67	76	71	67
7	73	67	63	73	67	63	71	66	62
8	69	63	59	68	62	58	67	62	58
9	65	59	55	64	59	55	63	58	54
10	61	55	51	61	55	51	60	55	51

Mounting Height	Inital FC Center Beam	50% beam - 54.5° Diameter	50% beam - 54.5° FC	10% beam - 82.2° Diameter	10% beam - 82.2° FC
8.0	92.1	5.7	46.1	9.6	9.2
10.0	49.5	7.7	24.8	13.1	5.0
12.0	30.9	9.8	15.4	16.6	3.1
14.0	21.1	11.8	10.5	20.1	2.1
16.0	15.3	13.9	7.6	23.6	1.5

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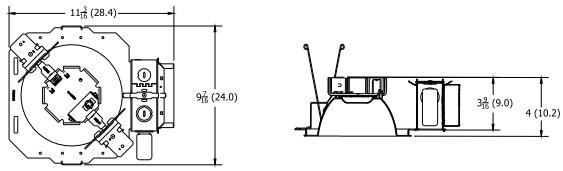
LDN6

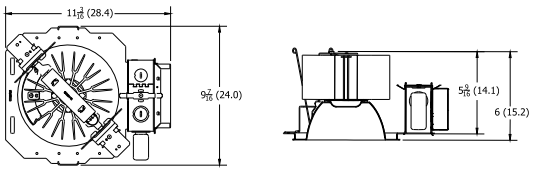
* All dimensions are inches (centimeters) unless otherwise noted.

LDN6 500 - 1500 LUMENS



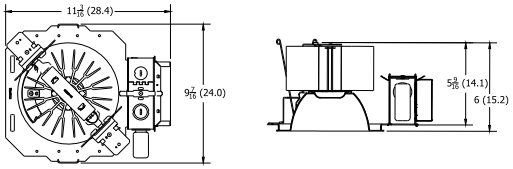
Aperture: 6-1/4 (15.9)
Ceiling Opening: 7-1/8 (18.1)
Overlap Trim: 7-1/2 (19.1)

LDN6 2000 - 3000 LUMENS



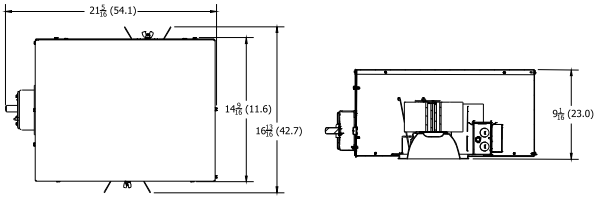
Aperture: 6-1/4 (15.9)
Ceiling Opening: 7-1/8 (18.1)
Overlap Trim: 7-1/2 (19.1)

LDN6 4000 - 5000 LUMENS



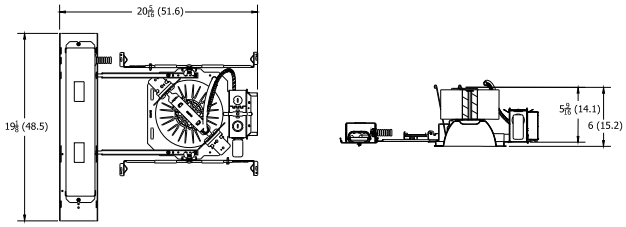
Marked Spacing: 24 x 24 x 10
Aperture: 6-1/4 (15.9)
Ceiling Opening: 7-1/8 (18.1)
Overlap Trim: 7-1/2 (19.1)

LDN6 CP



Aperture: 6-1/4 (15.9)
Ceiling Opening: 7-1/8 (18.1)
Overlap Trim: 7-1/2 (19.1)

LDN6 EL



Marked Spacing above 3000 Lumens: 24 x 24 x 10
Aperture: 6-1/4 (15.9)
Ceiling Opening: 7-1/8 (18.1)
Overlap Trim: 7-1/2 (19.1)

LDN6			
Nominal Lumens	**Lumens**	**Wattage**	**Lm/W**
500	527.9	5.8	90.5
750	758.1	8.9	85.1
1000	950.1	10.4	91.0
1500	1514	17.5	86.4
2000	2006	22.5	89.1
2500	2504	28.3	88.6
3000	3021	34.8	86.9
4000	4008	44.3	90.6
5000	4975	57.7	86.3

HOW TO ESTIMATE DELIVERED LUMENS IN EMERGENCY MODE

Use the formula below to estimate the delivered lumens in emergency mode

Delivered Lumens = 1.25 x P x LPW

P = Ouput power of emergency driver. P = 10W for PS1055CP

LPW = Lumen per watt rating of the luminaire. This information is available on the ABL luminaire spec sheet.
The LPW rating is also available at Designlight Consortium.

LUMEN OUTPUT MULTIPLIERS - FINISH			
	Clear (AR)	**White (WR)**	**Black (BR)**
Specular (LS)	1.0	N/A	N/A
Semi-specular (LSS)	0.950	N/A	N/A
Matte diffuse (LD)	0.85	N/A	N/A
Painted	N/A	0.87	0.73

LUMEN OUTPUT MULTIPLIERS - CCT					
	2700K	**3000K**	**3500K**	**4000K**	**5000K**
80CRI	0.950	0.966	1.000	1.025	1.101

Notes

- Tested in accordance with IESNA LM-79-08.
- Tested to current IES and NEMA standards under stabilized laboratory conditions.
- CRI: 80 typical.

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ADDITIONAL DATA

JOT
JUST ONE TOUCH

The Sensor Switch JOT enabled solution offers a wireless, app-free approach to single room lighting control. JOT enabled products use Bluetooth® Low Energy (BLE) technology to enable wireless dimming and switching.

Diagram

LDN6 Series

Sensor Switch
WSXA JOT

1. **Power:** Install JOT enabled fixtures and controls as instructed.
2. **Pair:** Insert the pairing tool into the pinhole on the wall switch; press and hold any button for 6 seconds.
3. **Play:** Once paired, each fixture will individually dim down to 10% brightness. All products will be fully functional.

COMPATIBLE 0-10V WALL-MOUNT DIMMERS		
MANUFACTURER	PART NO.	POWER BOOSTER AVAILABLE
Lutron®	Diva® DVTV	
	Diva® DVSCTV	
	Nova T® NTFTV	
	Nova® NFTV	
Leviton®	AWSMT-7DW	CN100
	AWSMG-7DW	PE300
	AMRMG-7DW	
	Leviton Centura Fluorescent Control System	
	IllumaTech® IP7 Series	
Synergy®	ISD BC	RDMFC
	SLD LPCS	
	Digital Equinox (DEQ BC)	
Douglas Lighting Controls	WPC-5721	
Entertainment Technology	Tap Glide TG600FAM120 (120V)	
	Tap Glide Heatsink TGH1500FAM120 (120V)	
	Oasis 0A2000FAMU	
Honeywell	EL7315A1019	EL7305A1010 (optional)
	EL7315A1009	
HUNT Dimming	Preset slide: PS-010-IV and PS-010-WH	
	Preset slide: PS-010-3W-IV and PS-010-3W-WH	
	Preset slide, controls FD-010: PS-IFC-010-IV and PS-IFC-010-WH-120/277V	
	Preset slide, controls FD-010: PS-IFC-010-3W-IV and PS-IFC-010-3W-WH-120/277V	
	Remote mounted unit: FD-010	
Lehigh Electronic Products	Solitaire	PBX
PDM Electrical Products	WPC-5721	
Starfield Controls	TR61 with DALI interface port	RT03 DALInet Router
WattStopper®	LS-4 used with LCD-101 and LCD-103	

A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® control networks when ordered with drivers marked by a shaded background*
- This luminaire is part of an A+ Certified solution for nLight control networks, providing advanced control functionality at the luminaire level, when selection includes driver and control options marked by a shaded background*

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

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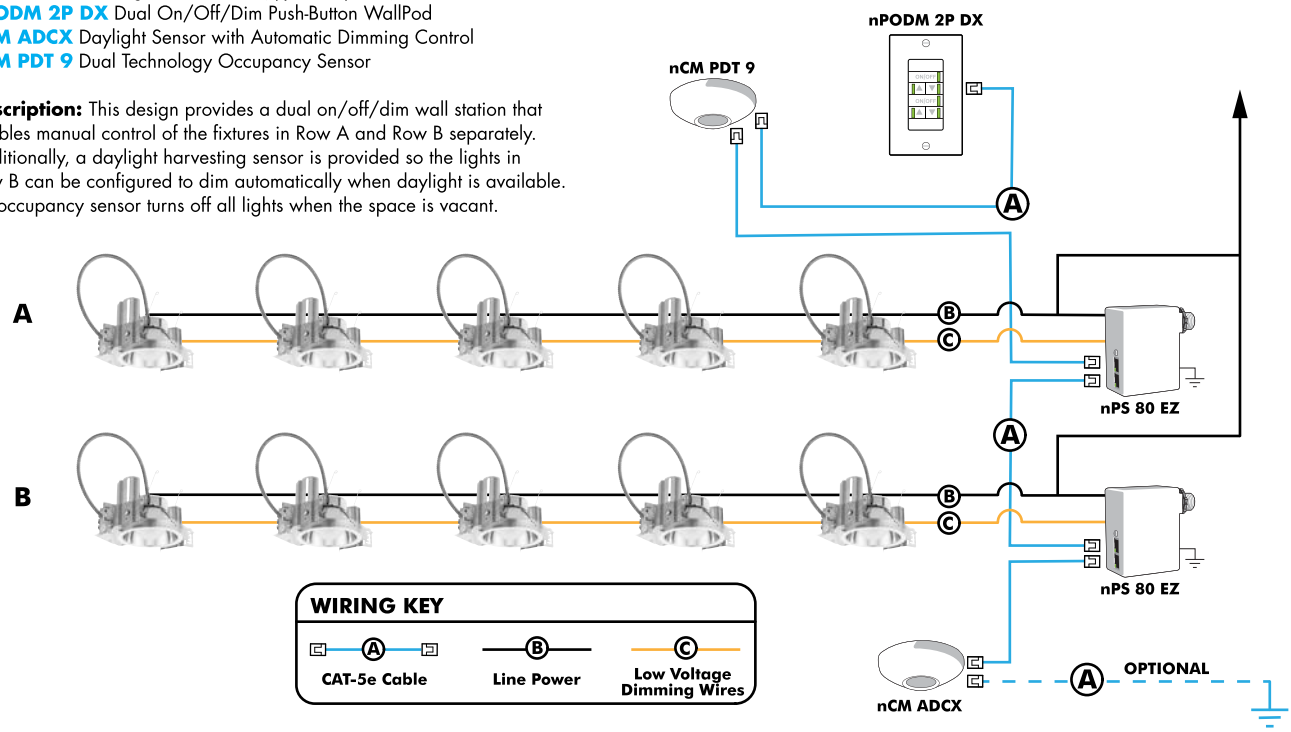
LDN6

EXAMPLE
Group Fixture Control*
*Appiication diagram applies for fixtures with eldoLED drivers only.

nPS 80 EZ Dimming/Control Pack (qty: 2 required)
nPODM 2P DX Dual On/Off/Dim Push-Button WallPod
nCM ADCX Daylight Sensor with Automatic Dimming Control
nCM PDT 9 Dual Technology Occupancy Sensor

Description: This design provides a dual on/off/dim wall station that enables manual control of the fixtures in Row A and Row B separately. Additionally, a daylight harvesting sensor is provided so the lights in Row B can be configured to dim automatically when daylight is available. An occupancy sensor turns off all lights when the space is vacant.



Choose Wall Controls

nLight offers multiple styles of wall controls - each with varying features and user experience.

Push-Button Wallpod
Traditional tactile buttons and LED user feedback

Graphic Wallpod
Full color touch screen provides a sophisticated look and feel

nLight® Wired Controls Accessories:			
Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight for complete listing of nLight controls.			
WallPod Stations	**Model number**	**Occupancy sensors**	**Model Number**
On/Off	nPODM (Color)	Small motion 360°, ceiling (PIR/dual Tech)	nCM 9 / nCM PDT 9
On/Off & Raise/Lower	nPOD DX (Color)	Large motion 360°, ceiling (PIR/dual tech)	nCM 10 / nCM PDT 10
Graphic Touchscreen	nPOD GFX (Color)	Wide View (PIR/dual tech)	nWV 16 / nWV PDT 16
Photocell controls	**Model Number**	Wall Switch w/ Raise/Lower (PIR/dual tech)	nWSX LV DX / nWSX PDT LV DX
Dimming	nCM ADCX	**Cat-5 cables (plenum rated)**	**Model Number**
		10', CAT5 10FT	CAT5 10FT J1
		15, CAT5 15FT	CAT5 15FT J1

nLight® AIR Control Accessories: *Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair.*	
Wall switches	**Model number**
On/Off single pole	rPODB [color]
On/Off two pole	rPODB 2P [color]
On/Off & raise/lower single pole	rPODB DX [color]
On/Off & raise/lower two pole	rPODB 2P DX [color]
On/Off & raise/lower single pole	rPODBZ DX WH[1]

Notes
1 Can only be ordered with the RES7Z zone control sensor version.

nLight AIR

nLight AIR is the ideal solution for retrofit or new construction spaces where adding communication is cost prohibitive. The integrated nLight AIR rPP20 Power Pack is part of each Lithonia LDN Luminaire. These individually addressable controls offer the ultimate in flexibility during initial setup and for space repurposing.

Simple as 1,2,3

1. Install the nLight® AIR fixtures with embedded smart sensor
2. Install the wireless battery-powered wall switch
3. With CLAIRITY app, pair the fixtures with the wall switch and if desired, customize the sensor settings for the desired outcome

DOWNLIGHTING: One Lithonia Way Conyers, GA 30012 Phone: 800-705-SERV (7378) www.lithonia.com
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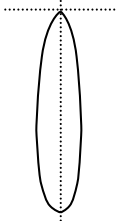
Luminaire Type:
Catalog Number (autopopulated): TYPE B



Gotham Architectural Downlighting
LED Downlights

6" Incito Cylinder

Solid-State Lighting
(US and International Patents Pending)

FEATURES

INTENDED USE
- Achieve the lowest installed power density and operating costs while achieving every layer of light via the optimized general illumination distributions from the EVO family, and the high centerbeam accent layers from the highly flexible Incito family. The EVO and Incito families maintain consistent luminous apertures, dimming characteristics, and color quality to ensure the blending of families in common spaces renders an unparalleled, tailored visual experience.

OPTICAL SYSTEM
- Self-flanged, specular, semi-specular or matte-diffuse lower reflector in combination with highly transmissive lens provides unparalleled performance and efficiency.
- Patented Bounding Ray™ Optical Principle design (U.S. Patent No. 5,800,050) provides smooth and continuous transition from lensed source to the top of the reflector down to the bottom of the reflector.

HOUSING
- Heavy-gauge aluminum housing with top deck for clean appearance. Provided with safety chain on ceiling and pendant units, allowing hands-free wiring connections. Textured polyester powder paint finish.

MOUNTING
- Ceiling mount provided with mounting pattern for direct installation to 4" octagonal or square junction box.
- Wall mount provided with mounting pattern for direct installation to 4" octagonal or square junction box.
- EDXB driver includes a 3-foot DMX signal cable when ordered with FCM, WM, or WMWL mounting option. Fixture includes 10-foot DMX signal cable when ordered with PM, PMWL, or ACC mounting option.
- Pendant-mount entry provided for 3/8" National Pipe Thread stem. Additional pendant options available (see Accessories). Pendant-mount includes 10 feet of line voltage wires.

ELECTRICAL SYSTEM
- Solid-state LED light engine available in 2700 K, 3000 K, 3500 K or 4000 K color temperatures. CRI: 85 typical.
- eldoLED ecoDrive 0-10V driver available with 10% dimming level.
- eldoLED ecoDrive 0-10V driver available with 1% dimming level.
- eldoLED SOLOdrive 0-10V driver available with <1% dimming level.
- eldoLED SOLOdrive DALI driver available with <1% dimming level.
- eldoLED POWERdrive DMX with RDM (remote device management) available with <1% dimming level.
- Rated system life of 60,000 hours at >70% output.
- Tested in accordance with LM-79 and LM-80 standards.

LISTINGS
- Fixtures are CSA certified to meet US and Canadian standards. Series suitable for damp locations. Ceiling mount suitable for wet locations, covered ceiling. Pendant and wall mount wet location available as option.

WARRANTY
- 5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx

Note: Actual performance may differ as a result of end user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C.

ORDERING INFORMATION

A+ Capable options indicated by this color background.

EXAMPLE: ICO CYL 30/60 6AR LSS 20D 120 EZB FCM DWHG

Series	Color temperature	Nominal lumen values[1]		Aperture/Trim color	Finish	Beam		Voltage
ICO CYL	**27/** 2700 K **30/** 3000 K **35/** 3500 K **40/** 4000 K	**20** 2000 lumens **25** 2500 lumens **30** 3000 lumens **35** 3500 lumens **40** 4000 lumens **45** 4500 lumens **50** 5000 lumens	**55** 5500 lumens **60** 6000 lumens **65** 6500 lumens **70** 7000 lumens **75** 7500 lumens **80** 8000 lumens **85** 8500 lumens	**6AR** Clear **6PR** Pewter **6WTR** Wheat **6GR** Gold **6WR**[2] White **6BR**[2] Black	**LSS** Semi-specular **LD** Matte diffuse	**20D** 20° beam angle **25D** 25° beam angle **30D** 30° beam angle **35D** 35° beam angle **40D** 40° beam angle	**45D** 45° beam angle **55D** 55° beam angle **60D** 60° beam angle **65D** 65° beam angle **70D** 70° beam angle	**MVOLT** **120** **277**

Driver		Mounting		Options			
EZ10	eldoLED 0-10V ECOdrive. Linear dimming to 10% min.	**FCM**	Ceiling mount	**NPS80EZ**[6]	nLight® dimming pack controls 0-10V eldoLED drivers.	Architectural Colors - Powder Paint[8]	
EZ1	eldoLED 0-10V ECOdrive. Linear dimming to 1% min.	**WM**[3]	Wall mount	**NPS80EZ ER**[6,7]	nLight® dimming pack controls 0-10V eldoLED drivers. ER controls fixtures on emergency circuit.	**DWHG**	Matte white
EZB	eldoLED 0-10V SOLOdrive. Logarithmic dimming to <1%.	**WMWL**[3]	Wall mount, wet location	**RRL__**	RELOC®-ready luminaire connectors enable a simple and consistent factory installed option across all ABL luminaire brands. Refer to RRL for complete nomenclature. Available only in RRLA, RRLB, RRLAE, and RRLC12S.	**DDB**	Dark bronze
EDAB	eldoLED SOLOdrive DALI. Logarithmic dimming to <1%.	**PM**[4]	Pendant 3/8" thread mount			**DBL**	Black
EDXB	eldoLED POWERdrive DMX with RDM (remote device management). Square Law dimming to <1%. Includes termination resistor. Refer to DMXR Manual.	**PMWL**[4]	Pendant 3/8" thread mount, wet location			**DWH**	Gloss white
		ACC[5]	10ft aircraft cable and cord mount			**DMB**	Medium bronze
		ACC180[5]	15ft aircraft cable and cord mount	**CRI90**	High CRI (90+)	**DNA**	Natural aluminum
						DSS	Sandstone
						DGC	Charcoal grey
						DTC	Tennis green
						DBR	Bright red
						DSB	Steel blue

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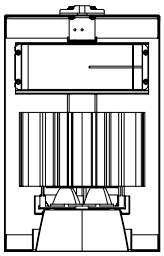
ORDERING INFORMATION

ACCESSORIES order as separate catalog numbers (shipped separately)

CYS[9]	3/8" stem and canopy with 5° "hang straight" swivel	**CRSX**[9]	3/8" stem and canopy with 45° swivel. Use this nomenclature when ordering EDXB driver.
CRS[9]	3/8" stem and canopy with 45° swivel	**SDT 347/277/120 395VA AD**[10]	347V Step-down transformer
CYSX[9]	3/8" stem and canopy with 5° "hang straight" swivel. Use this nomenclature when ordering EDXB driver.		

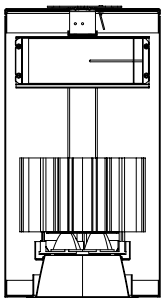
DIMENSIONAL DATA

All dimensions are inches (centimeters) unless otherwise noted.



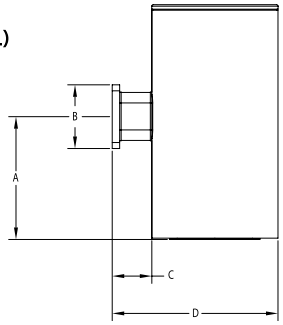
-Aircraft Cable (ACC)
-Pendant Mount (PM)
-Wall Mount (WM)

Aperture: 6-1/4 [15.8]
Housing Diameter: 10-1/2 [26.7]
Housing Height: 16-1/16 [40.8]
Damp Location Listed



-Ceiling Mount (FCM)
-Pendant Mount Wet Location (PMWL)
-Wall Mount Wet Location (WMWL)

Aperture: 6-1/4 [15.8]
Housing Diameter: 10-1/2 [26.7]
Housing Height: 19-1/2 [49.6]
Wet Location Listed



Wall Mount Side View

A = 9-3/8 (23.8)
B = 5-5/16 (13.5)
C = 3-1/4 (8.3)
D = 13-3/4 (34.9)

ELECTRICAL

WATTAGE CONSUMPTION MATRIX										
LUMENS	**BEAM ANGLES**									
	20	**25**	**30**	**35**	**40**	**45**	**55**	**60**	**65**	**70**
8500	95.5	95.5	95.5	95.5	95.5	108.7	108.7	108.7	108.7	108.7
8000	91	91	91	91	91	99.8	99.8	99.8	99.8	99.8
7500	82.3	82.3	82.3	82.3	82.3	95.5	95.5	95.5	95.5	95.5
7000	73.6	73.6	73.6	73.6	73.6	86.7	86.7	86.7	86.7	86.7
6500	69.3	69.3	69.3	69.3	69.3	82.3	82.3	82.3	82.3	82.3
6000	60.9	60.9	60.9	60.9	60.9	73.6	73.6	73.6	73.6	73.6
5500	56.9	56.9	56.9	56.9	56.9	65.1	65.1	65.1	65.1	65.1
5000	48.3	48.3	48.3	48.3	48.3	60.9	60.9	60.9	60.9	60.9
4500	44.2	44.2	44.2	44.2	44.2	52.5	52.5	52.5	52.5	52.5
4000	40.2	40.2	40.2	40.2	40.2	43.4	43.4	43.4	43.4	43.4
3500	34	34	34	34	34	37	37	37	37	37
3000	28.4	28.4	28.4	28.4	28.4	31	31	31	31	31
2500	26.3	26.3	26.3	26.3	26.3	28.4	28.4	28.4	28.4	28.4
2000	26.3	26.3	26.3	26.3	26.3	26.3	26.3	26.3	26.3	26.3

nLight® Control Accessories:
Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight for complete listing of nLight controls.

WallPod stations	**Model number**	**Occupancy sensors**	**Model number**
On/Off	nPODM [color]	Small motion 360°, ceiling (PIR / dual tech)	nCM 9 / nCM PDT 9
On/Off & Raise/Lower	nPODM DX [color]	Large motion 360°, ceiling (PIR / dual tech)	nCM 10 / nCM PDT 10
Graphic Touchscreen	nPOD GFX [color]	Wide view (PIR / dual tech)	nWV 16 / nWV PDT 16
Photocell controls	**Model number**	Wall Switch w/ Raise/ Lower (PIR / dual tech)	nWSX LV DX / nWSX PDT LV DX
Dimming	nCM ADCX	**Cat-5 cables (plenum rated)**	**Model number**
		10', CAT5 10FT	CAT5 10FT J1
		15', CAT5 15FT	CAT5 15FT J1

NOTES

ORDERING NOTES

1. Nominal downlight lumens.
2. Not available with finishes.
3. Access panel (supplied by others) recommended for use with nLight®.
4. Must specify stem and canopy. See Accessories.
5. White cord with white housings. All others black cord.
6. Interface remote mounted.
7. For use with generator supply EM power. Will require an emergency hot feed and normal hot feed.
8. Additional architectural colors available; see www.lithonia.com/archcolors.
9. Color and length of stem must be specified (from 6" to 240" in even increments in maximum sections of 48"). Ex.: CYSO6 DWHG. Ceiling attachment for interior use. Consult factory for exterior use. Wires supplied by others.
10. Transformer must be field-installed to an accessible remote-mounted junction box.

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PHOTOMETRY

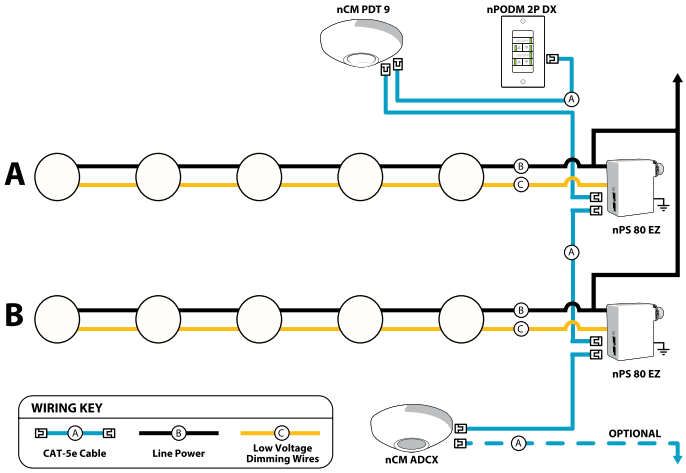
CONTROLS

CONSULT WWW.GOTHAMLIGHTING.COM FOR PHOTOMETRY

Choose Wall Controls.
nLIGHT o ers multiple styles of wall controls – each with varying features and user experience.

Push-Button WallPod
Traditional tactile buttons and LED user feedback

Graphic WallPod
Full color touch screen provides a sophisticated look and feel



EXAMPLE
Group Fixture Control*
*Application diagram applies for fixtures with eldoLED drivers only.

nPS 80 EZ Dimming/Control Pack (qty 2 required)
nPODM 2P DX Dual On/Off/Dim Push-Button WallPod
nCM ADCX Daylight Sensor with Automatic Dimming Control
nCM PDT 9 Dual Technology Occupancy Sensor

Description: This design provides a dual on/off/dim wall station that enables manual control of the fixtures in Row A and Row B separately. Additionally, a daylight harvesting sensor is provided so the lights in row B can be configured to dim automatically when daylight is available. An occupancy sensor turns off all lights when the space is vacant.

A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® control networks when ordered with drivers marked by a shaded background*
- This luminaire is part of an A+ Certified solution for nLight control networks, providing advanced control functionality at the luminaire level, when selection includes driver and control options marked by a shaded background*

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

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d:series

D-Series Size 2
LED Wall Luminaire

Catalog Number

Notes

Type TYPE D

Hit the Tab key or mouse over the page to see all interactive elements.

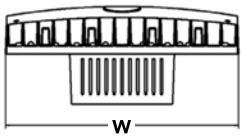
Specifications

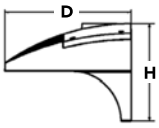
Luminaire

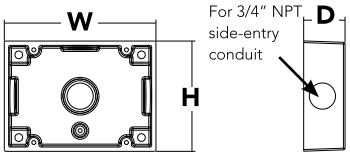
Width:	18-1/2" (47.0 cm)	**Weight:**	21 lbs (9.5 kg)
Depth:	10" (25.4 cm)		
Height:	7-5/8" (19.4 cm)		

Back Box (BBW)

Width:	5-1/2" (14.0 cm)	**BBW Weight:**	1 lbs (0.5 kg)
Depth:	1-1/2" (3.8 cm)		
Height:	4" (10.2 cm)		







A+ Capable options indicated by this color background.

A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and system-level interoperability.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is A+ Certified when ordered with DTL® controls marked by a shaded background. DTL DLL equipped luminaires meet the A+ specification for luminaire to photocontrol interoperability1
- This luminaire is part of an A+ Certified solution for ROAM® or XPoint™ Wireless control networks, providing out-of-the-box control compatibility with simple commissioning, when ordered with drivers and control options marked by a shaded background[1]

To learn more about A+, visit www.acuitybrands.com/aplus.

1. See ordering tree for details.
2. A+ Certified Solutions for ROAM require the order of one ROAM node per luminaire. Sold Separately: Link to Roam; Link to DTL DLL

Ordering Information

EXAMPLE: DSXW2 LED 30C 700 40K T3M MVOLT DDBTXD

DSXW2 LED

Series	LEDs	Drive Current	Color temperature	Distribution	Voltage	Mounting	Control Options
DSXW2 LED	**20C** 20 LEDs (two engines) **30C** 30 LEDs (three engines)	**350** 350 mA **530** 530 mA **700** 700 mA **1000** 1000 mA[1] (1 A)	**30K** 3000 K **40K** 4000 K **50K** 5000 K **AMBPC** Amber phosphor converted[2]	**T2S** Type II Short **T2M** Type II Medium **T3S** Type III Short **T3M** Type III Medium **T4M** Type IV Medium **TFTM** Forward Throw Medium	**MVOLT**[3] **120**[4] **208**[4] **240**[4] **277**[4] **347**[4,5] **480**[4,5]	**Shipped included** (blank) Surface mounting bracket **Shipped separately**[6] **BBW** Surface-mounted back box (for conduit entry)	**Shipped installed** **PE** Photoelectric cell, button type[7] **PER** NEMA twist-lock receptacle only (control ordered separate)[8] **PER5** Five-wire receptacle only (control ordered separate)[8,9] **PER7** Seven-wire receptacle only (control ordered separate)[8,9] **DMG** 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) **PIR** 180° motion/ambient light sensor, <15' mtg ht[10,11] **PIRH** 180° motion/ambient light sensor, 15-30' mtg ht[10,11] **PIR1FC3V** Motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc[11,12] **PIRH1FC3V** Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc[11,12]

Other Options			
Shipped installed		**Shipped separately**[13]	
SF	Single fuse (120, 277, 347V)[3]	**BSW**	Bird-deterrent spikes
DF	Double fuse (208, 240, 480V)[3]	**VG**	Vandal guard
HS	House-side shield[4]		
SPD	Separate surge protection[13]		

Finish *(required)*					
DDBXD	Dark bronze	**DSSXD**	Sandstone	**DWHGXD**	Textured white
DBLXD	Black	**DDBTXD**	Textured dark bronze	**DSSTXD**	Textured sandstone
DNAXD	Natural aluminum	**DBLBXD**	Textured black		
DWHXD	White	**DNATXD**	Textured natural aluminum		

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Ordering Information

Accessories

Ordered and shipped separately.

DLL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) [14]
DLL347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) [14]
DLL480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) [14]
DSHORT SBK U	Shorting cap (Included when ordering PER, PER5 or PER7) [14]
DSXWHS U	House-side shield (one per light engine)
DSXWBSW U	Bird-deterrent spikes
DSXW2VG U	Vandal guard accessory
DSXW2BBW DDBXD U	Back box accessory (specify finish)

For more control options, visit DTL and ROAM online.

NOTES

1 1000mA is not available with AMBPC.
2 AMBPC is not available with 1000mA.
3 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
4 Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option.
5 Available with 30 LED/700mA options only (DSXW2 LED 30C 700). DMG option not available.
6 Also available as a separate accessory; see Accessories information.
7 Photocontrol (PE) requires 120, 208, 240, 277 or 347 voltage option. Not available with motion/ambient light sensors (PIR or PIRH).
8 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Shorting Cap included.
9 If ROAM® node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Shorting Cap included.
10 Reference Motion Sensor table on page 3.
11 Reference PER Table on page 3 for functionality.
12 PIR and PIR1FC3V specify the SensorSwitch SBGR-10-ODP control; PIRH and PIRH1FC3V specify the SensorSwitch SBGR-6-ODP control; see Motion Sensor Guide for details. Dimming driver standard. Not available with PER5 or PER7. Separate on/off required.
13 See the electrical section on page 2 for more details.
14 Requires luminaire to be specified with PER option. Ordered and shipped as a separate line item. See PER Table.

Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

LEDs	Drive Current (mA)	System Watts	Dist. Type	30K					40K					50K				
				Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
20C (20 LEDs)	350 mA	25W	T2S	2,783	1	0	1	111	2,989	1	0	1	120	3,008	1	0	1	120
			T2M	2,709	1	0	1	108	2,908	1	0	1	116	2,926	1	0	1	117
			T3S	2,748	1	0	1	110	2,951	1	0	1	118	2,969	1	0	1	119
			T3M	2,793	1	0	1	112	2,999	1	0	1	120	3,018	1	0	1	121
			T4M	2,756	1	0	1	110	2,959	1	0	1	118	2,977	1	0	1	119
			TFTM	2,753	1	0	1	110	2,956	1	0	1	118	2,975	1	0	1	119
	530 mA	36W	T2S	4,030	1	0	1	112	4,327	1	0	1	120	4,354	1	0	1	121
			T2M	3,920	1	0	1	109	4,210	1	0	1	117	4,236	1	0	1	118
			T3S	3,978	1	0	1	111	4,272	1	0	1	119	4,299	1	0	1	119
			T3M	4,044	1	0	2	112	4,343	1	0	2	121	4,370	1	0	2	121
			T4M	3,990	1	0	1	111	4,284	1	0	1	119	4,310	1	0	1	120
			TFTM	3,987	1	0	1	111	4,281	1	0	1	119	4,308	1	0	1	120
	700 mA	47W	T2S	5,130	1	0	1	109	5,509	1	0	1	117	5,544	1	0	1	118
			T2M	4,991	1	0	2	106	5,360	1	0	2	114	5,393	1	0	2	115
			T3S	5,066	1	0	1	108	5,440	1	0	1	116	5,474	1	0	1	116
			T3M	5,148	1	0	2	110	5,529	1	0	2	118	5,563	1	0	2	118
			T4M	5,080	1	0	2	108	5,455	1	0	2	116	5,488	1	0	2	117
			TFTM	5,075	1	0	2	108	5,450	1	0	2	116	5,484	1	0	2	117
	1000 mA	73W	T2S	7,147	2	0	2	98	7,675	2	0	2	105	7,723	1	0	1	104
			T2M	6,954	2	0	2	95	7,467	2	0	2	102	7,514	2	0	2	103
			T3S	7,057	1	0	2	97	7,579	1	0	2	104	7,627	1	0	2	104
			T3M	7,172	2	0	3	98	7,702	2	0	3	106	7,751	2	0	3	106
			T4M	7,076	1	0	2	97	7,599	1	0	2	104	7,646	1	0	2	105
			TFTM	7,071	1	0	2	97	7,594	1	0	2	104	7,641	1	0	2	105
30C (30 LEDs)	350 mA	36W	T2S	4,160	1	0	1	116	4,467	1	0	1	124	4,494	1	0	1	125
			T2M	4,048	1	0	1	112	4,346	1	0	2	121	4,373	1	0	2	121
			T3S	4,108	1	0	1	114	4,411	1	0	1	123	4,438	1	0	1	123
			T3M	4,174	1	0	2	116	4,483	1	0	2	125	4,510	1	0	2	125
			T4M	4,119	1	0	1	114	4,423	1	0	2	123	4,450	1	0	2	124
			TFTM	4,115	1	0	1	114	4,419	1	0	1	123	4,446	1	0	1	124
	530 mA	54W	T2S	6,001	1	0	1	111	6,444	1	0	1	119	6,484	1	0	1	120
			T2M	5,838	1	0	2	108	6,270	2	0	2	116	6,308	2	0	2	117
			T3S	5,926	1	0	2	110	6,364	1	0	2	118	6,403	1	0	2	119
			T3M	6,023	1	0	2	112	6,467	1	0	2	120	6,507	1	0	2	121
			T4M	5,942	1	0	2	110	6,380	1	0	2	118	6,420	1	0	2	119
			TFTM	5,937	1	0	2	110	6,376	1	0	2	118	6,415	1	0	2	119
	700 mA	71W	T2S	7,403	2	0	2	104	8,170	2	0	2	115	8,221	2	0	2	116
			T2M	7,609	2	0	2	107	7,949	2	0	2	112	7,998	2	0	2	113
			T3S	7,513	1	0	2	106	8,068	1	0	2	114	8,118	1	0	2	114
			T3M	7,635	2	0	3	108	8,199	2	0	3	115	8,250	2	0	3	116
			T4M	7,534	1	0	2	106	8,089	1	0	2	114	8,140	1	0	2	115
			TFTM	7,527	1	0	2	106	8,082	2	0	2	114	8,134	2	0	2	115
	1000 mA	109W	T2S	10,468	2	0	2	96	11,241	2	0	2	103	11,311	2	0	2	104
			T2M	10,184	2	0	3	93	10,936	2	0	3	100	11,005	2	0	3	101
			T3S	10,335	2	0	2	95	11,099	2	0	2	102	11,169	2	0	2	102
			T3M	10,505	2	0	3	96	11,280	2	0	3	103	11,351	2	0	3	104
			T4M	10,365	2	0	2	95	11,129	2	0	2	102	11,198	2	0	2	103
			TFTM	10,356	2	0	2	95	11,121	2	0	3	102	11,190	2	0	3	103

Note:
Available with phosphor-converted amber LED's (nomenclature AMBPC). These LED's produce light with 97+% >530 nm.
Output can be calculated by applying a 0.7 factor to 4000 K lumen values and photometric files.

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Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.02
10°C	50°F	1.01
20°C	68°F	1.00
25°C	**77°F**	**1.00**
30°C	86°F	1.00
40°C	104°F	0.98

Electrical Load

LEDs	Drive Current (mA)	System Watts	Current (A)					
			120V	208V	240V	277V	347V	480V
20C	350	25 W	0.23	0.13	0.12	0.10	-	-
	530	36 W	0.33	0.19	0.17	0.14	-	-
	700	47 W	0.44	0.25	0.22	0.19	-	-
	1000	74 W	0.68	0.39	0.34	0.29	-	-
30C	350	36 W	0.33	0.19	0.17	0.14	-	-
	530	54 W	0.50	0.29	0.25	0.22	-	-
	700	71 W	0.66	0.38	0.33	0.28	0.23	0.16
	1000	109 W	1.01	0.58	0.50	0.44	-	-

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the **DSXW2 LED 30C 1000** platform in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	0.95	0.92	0.87

Motion Sensor Default Settings

Option	Dimmed State	High Level (when triggered)	Photocell Operation	Dwell Time	Ramp-up Time	Ramp-down Time
*PIR or PIRH	3V (37%) Output	10V (100%) Output	Enabled @ 5FC	5 min	3 sec	5 min
PIR1FC3V or PIRH1FC3V	3V (37%) Output	10V (100%) Output	Enabled @ 1FC	5 min	3 sec	5 min

*for use with Inline Dusk to Dawn or timer

PER Table

Control	PER (3 wire)	PER5 (5 wire)		PER7 (7 wire)		
			Wire 4/Wire5		Wire 4/Wire5	Wire 6/Wire7
Photocontrol Only (On/Off)	✓	⚠	Wired to dimming leads on driver	⚠	Wired to dimming leads on driver	Wires Capped inside fixture
ROAM	⊘	✓	Wired to dimming leads on driver	⚠	Wired to dimming leads on driver	Wires Capped inside fixture
ROAM with Motion	⊘	⚠	Wired to dimming leads on driver	⚠	Wired to dimming leads on driver	Wires Capped inside fixture
Futureproof*	⊘	⚠	Wired to dimming leads on driver	✓	Wired to dimming leads on driver	Wires Capped inside fixture
Futureproof* with Motion	⊘	⚠	Wired to dimming leads on driver	✓	Wired to dimming leads on driver	Wires Capped inside fixture

✓ Recommended

⊘ Will not work

⚠ Alternate

*Futureproof means: Ability to change controls in the future.

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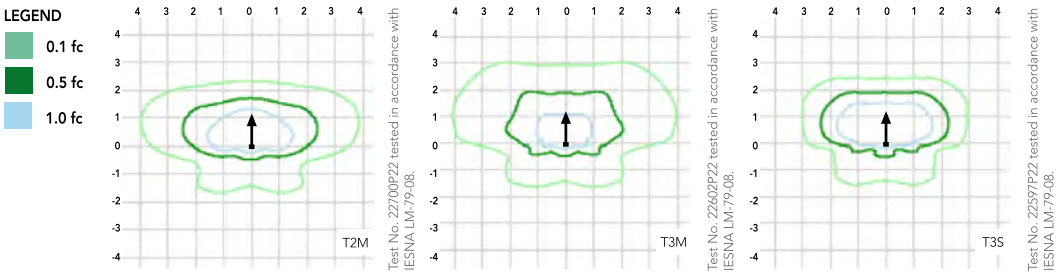
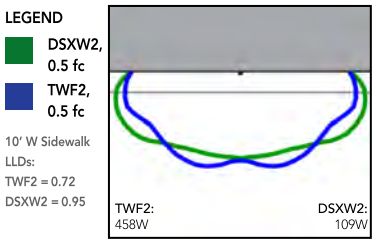
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Wall Size 2 homepage.

Isofootcandle plots for the DSXW2 LED 30C 1000 40K. Distances are in units of mounting height (25').



Distribution overlay comparison to 400W metal halide.



DSXW2 LED 30C 40K 1000 T2M, TWF2 400M Pulse, 25' Mounting Ht

FEATURES & SPECIFICATIONS

INTENDED USE

The energy savings, long life and easy-to-install design of the D-Series Wall Size 2 make it the smart choice for building-mounted doorway and pathway illumination for nearly any facility.

CONSTRUCTION

Two-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance. The LED driver is mounted to the door to thermally isolate it from the light engines for low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65).

FINISH

Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in textured and non-textured finishes.

OPTICS

Precision-molded proprietary acrylic lenses provide multiple photometric distributions tailored specifically to building mounted applications. Light engines are available in 3000 K (70 min. CRI), 4000 K (70 min. CRI) or 5000 K (70 min. CRI) configurations.

ELECTRICAL

Light engine(s) consist of 10 high-efficacy LEDs mounted to a metal-core circuit board to maximize heat dissipation and promote long life (L87/100,000 hrs at 25°C). Class 1 electronic drivers have a power factor >90%, THD <20%, and a minimum 2.5KV surge rating. When ordering the SPD option, a separate surge protection device is installed within the luminaire which meets a minimum Category C Low (per ANSI/IEEE C62.41.2).

INSTALLATION

Included universal mounting bracket attaches securely to any 4" round or square outlet box for quick and easy installation. Luminaire has a slotted gasket wireway and attaches to the mounting bracket via corrosion-resistant screws.

LISTINGS

CSA certified to U.S. and Canadian standards. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org to confirm which versions are qualified.

WARRANTY

Five-year limited warranty. Complete warranty terms located at www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

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D-Series Size 2

LED Area Luminaire

Catalog Number

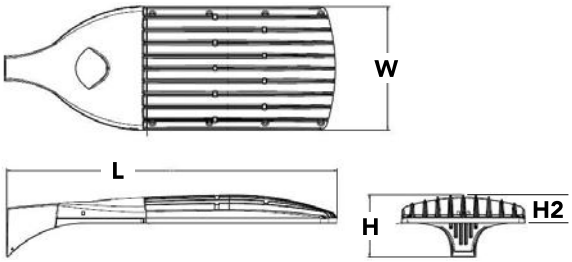
Notes

Type TYPE E

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

EPA:	1.1 ft² (0.10 m²)
Length:	40" (101.6 cm)
Width:	15" (38.1 cm)
Height 1:	7-1/4" (18.4 cm)
Height 2: (max):	3.5"
Weight:	36lbs



Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment.

The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire. The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. The Size 2 is ideal for replacing 400-1000W metal halide in area lighting applications with energy savings of up to 80% and expected service life of over 100,000 hours.

Ordering Information

EXAMPLE: DSX2 LED P7 40K T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX2 LED

Series

DSX2 LED

LEDs

Forward optics

P1	P5 [1]
P2	P6
P3	P7 [1]
P4	P8 [1]

Rotated optics

P10 [2]	P13 [1,2]
P11 [2]	P14 [1,2]
P12 [2]	

Color temperature

30K	3000 K
40K	4000 K
50K	5000 K

Distribution

T1S	Type I Short (Automotive)
T2S	Type II Short
T2M	Type II Medium
T3S	Type III Short
T3M	Type III Medium
T4M	Type IV Medium
TFTM	Forward Throw Medium
T5VS	Type V Very Short [3]
T5S	Type V Short [3]
T5M	Type V Medium [3]
T5W	Type V Wide [3]
BLC	Backlight control [4]
LCCO	Left corner cutoff [4]
RCCO	Right corner cutoff [4]

Voltage

MVOLT [5]
XVOLT (277V-480V) [6,7,8]
120 [9]
208 [9]
240 [9]
277 [9]
347 [9]
480 [9]

Mounting

Shipped included

SPA	Square pole mounting
RPA	Round pole mounting [10]
WBA	Wall bracket [3]
SPUMBA	Square pole universal mounting adaptor [11]
RPUMBA	Round pole universal mounting adaptor [11]

Shipped separately

KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish) [10]

Control options

Shipped installed

NLTAIR2	nLight AIR generation 2 enabled [13]
PIRHN	Network, Bi-Level motion/ambient sensor [14]
PER	NEMA twist-lock receptacle only (no controls) [15]
PER5	Five-wire receptacle only (no controls) [15,16]
PER7	Seven-wire receptacle only (no controls) [15,16]
DMG	0-10V dimming extend out back of housing for external control (no controls) [17]
DS	Dual switching [18,19]
PIRH	Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enable at 5fc [20]
PIRH1FC3V	High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc [20]
FAO	Field Adjustable Output [23]

Other options

Shipped installed

HS	House-side shield [22]
SF	Single fuse (120, 277, 347V) [9]
DF	Double fuse (208, 240, 480V) [9]
L90	Left rotated optics [2]
R90	Right rotated optics [2]
HA	50°C ambient operations [1]

Shipped separately

BS	Bird spikes [21]
EGS	External glare shield

Finish *(required)*

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White
DDBTXD	Textured dark bronze
DBLBXD	Textured black
DNATXD	Textured natural aluminum
DWHGXD	Textured white

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Ordering Information

Accessories

Ordered and shipped separately.

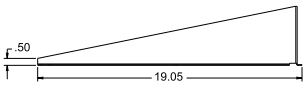
DLL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) [24]
DLL347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) [24]
DLL480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) [24]
DSHORT SBK U	Shorting cap [24]
DSX2HS 80C U	House-side shield for 80 LED unit [22]
DSX2HS 90C U	House-side shield for 90 LED unit [22]
DSX2HS 100C U	House-side shield for 100 LED unit [22]
PUMBA DDBXD U*	Square and round pole universal mounting bracket (specify finish) [25]
KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish) [12]
DSX2EGS (FINISH) U	External glare shield

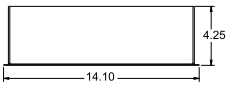
For more control options, visit DTL and ROAM online.

NOTES
1 HA not available with P5, P7, P8, P13, and P14.
2 P10, P11, P12, P13 or P14 and rotated optics (L90, R90) only available together.
3 Any Type 5 distribution with photocell, is not available with WBA.
4 Not available with HS.
5 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
6 XVOLT is only suitable for use with P5, P6, P7, P8, P13 and P14.
7 XVOLT works with any voltage between 277V and 480V.
8 XVOLT not available with fusing (SF or DF) and not available with PIRH or PIRH1FC3V.
9 Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V.
10 Suitable for mounting to round poles between 3.5″ and 12″ diameter.
11 Universal mounting bracket intended for retrofit on existing pre-drilled poles only. 1.5 G vibration load rating per ANCI C136.31. Only usable when pole's drill pattern is NOT Lithonia template #8.
12 Must order fixture with SPA option.Must be ordered as a separate accessory; see Accessories information. For use with 2-3/8″ diameter mast arm (not included).
13 Must be ordered with PIRHN. Sensor cover only available in dark bronze, black, white or natural aluminum color.
14 Must be ordered with NLTAIR2. For more information on nLight Air 2 visit this link.
15 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Not available with DS option. Shorting Cap included.
16 If ROAM® node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Node with integral dimming. .
17 DMG not available with PIRHN, PER5, PER7, PIR, PIRH, PIR1FC3V or PIRH1FC3V, FAO.
18 Requires (2) separately switched circuits with isolated neutrals.
19 Provides 50/50 fixture operation via (2) independent drivers. Not available with PER, PER5, PER7, PIR or PIRH. Not available with P1, P2, P10.
20 Reference Controls Options table settings table on page 4. Reference Motion Sensor Default table on page 4 to see functionality.
21 Reference controls options table on page 4.
22 Not available with BLC, LCCO and RCCO distribution. Also available as a separate accessories; see Accessories information.
23 Must be ordered with fixture for factory pre-drilling.
24 Requires luminaire to be specified with PER, PER5 and PER7 option. Ordered and shipped as a separate line item from Acuity Brands Controls.
25 For retrofit use only. Only usable when pole's drill pattern is NOT Lithonia template #8.

Options

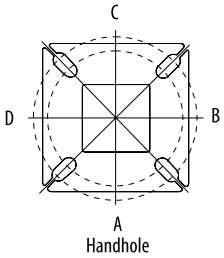
EGS - External Glare Shield



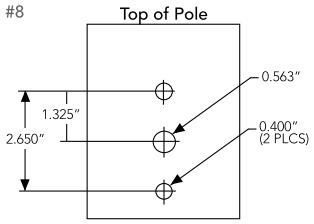


Drilling

HANDHOLE ORIENTATION



Template #8



Tenon Mounting Slipfitter

Tenon O.D.	Mounting	Single Unit	2 @ 180	2 @ 90	3 @ 90	3 @120	4 @ 90
2-3/8"	RPA	AS3-5 190	AS3-5 280	AS3-5 290	AS3-5 390	AS3-5 320	AS3-5 490
2-7/8"	RPA	AST25-190	AST25-280	AST25-290	AST25-390	AST25-320	AST25-490
4"	RPA	AST35-190	AST35-280	AST35-290	AST35-390	AST35-320	AST35-490

Mounting Option	Drilling Template	Single	2 @ 180	2 @ 90	3 @ 90	3 @ 120	4 @ 90
Head Location		Side B	Side B & D	Side B & C	Side B, C & D	Round Pole Only	Side A, B, C & D
Drill Nomenclature	#8	DM19AS	DM28AS	DM29AS	DM39AS	DM32AS	DM49AS

DSX2 Area Luminaire - EPA

*Includes luminaire and integral mounting arm. Other tenons, arms, brackets or other accessories are not included in this EPA data.

Fixture Quantity & Mounting Configuration	Single DM19	2 @ 180 DM28	2 @ 90 DM29	3 @ 90 DM39	3 @ 120 DM32	4 @ 90 DM49
Mounting Type						
DSX2 LED	1.100	2.200	2.120	3.300	2.850	4.064

	Drilling Template	Minimum Acceptable Outside Pole Dimension					
SPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3″	3.5″
RPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3″	3.5″
SPUMBA	#5	2-7/8"	3"	4"	4"	3.5″	4″
RPUMBA	#5	2-7/8″	3.5″	5″	5″	3.5″	5″

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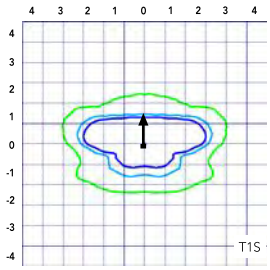
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Area Size 2 homepage.

Isofootcandle plots for the DSX2 LED 80C 1000 40K. Distances are in units of mounting height (30').

LEGEND

- 0.1 fc
- 0.5 fc
- 1.0 fc



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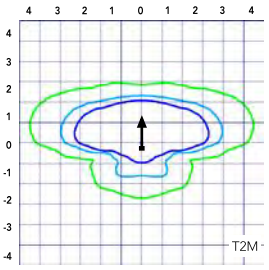

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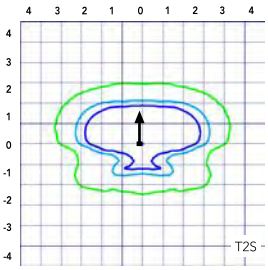

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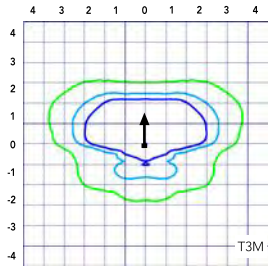

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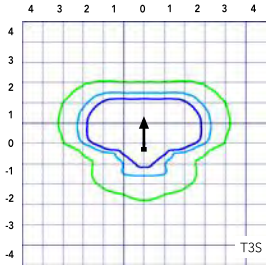

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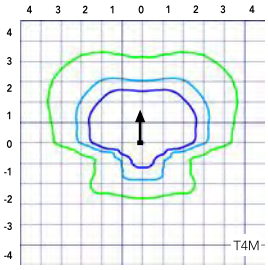

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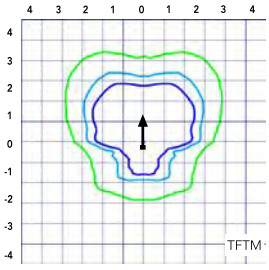
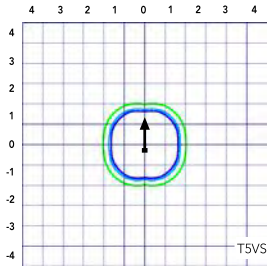
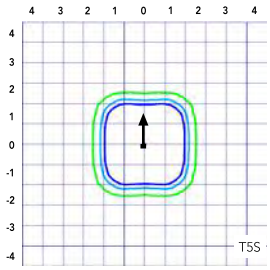


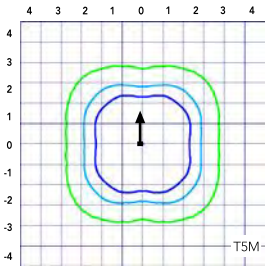
Test No. LTL22428P1 tested in accordance with IESNA LM-79-08.



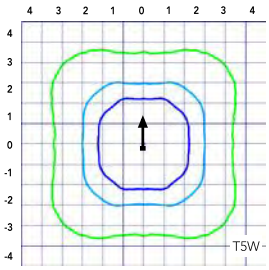
Test No. LTL22430P1 tested in accordance with IESNA LM-79-08.



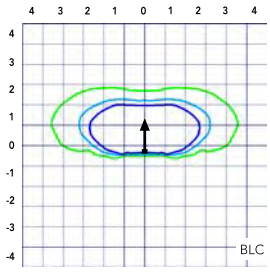
Test No. LTL22425P1 tested in accordance with IESNA LM-79-08.



Test No. LTL22434P1 tested in accordance with IESNA LM-79-08.



Test No. LTL22428P1 tested in accordance with IESNA LM-79-08.



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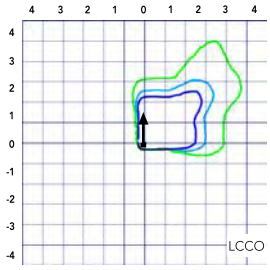

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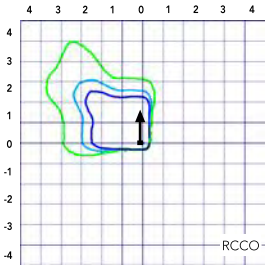

Test No. LTL22434P1 tested in accordance with IESNA LM-79-08.

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Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.04
5°C	41°F	1.04
10°C	50°F	1.03
15°C	50°F	1.02
20°C	68°F	1.01
25°C	**77°F**	**1.00**
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25000	50000	100000
Lumen Maintenance Factor	1.00	0.96	0.92	0.85

Electrical Load

					Current (A)					
	Performance Package	LED Count	Drive Current	Wattage	120	208	240	277	347	480
Forward Optics (Non-Rotated)	P1	80	530	140	1.18	0.68	0.59	0.51	0.40	0.32
	P2	80	700	185	1.56	0.90	0.78	0.66	0.52	0.39
	P3	80	850	217	1.82	1.05	0.90	0.80	0.63	0.48
	P4	80	1050	270	2.27	1.31	1.12	0.99	0.79	0.59
	P5	80	1250	321	2.68	1.54	1.34	1.17	0.93	0.68
	P6	100	1050	343	2.89	1.66	1.59	1.37	1.00	0.71
	P7	100	1250	398	3.31	1.91	1.66	1.45	1.16	0.81
	P8	100	1350	431	3.61	2.07	1.81	1.57	1.25	0.91
Rotated Optics (Requires L90 or R90)	P10	90	530	156	1.30	0.76	0.65	0.62	0.45	0.32
	P11	90	700	207	1.75	1.01	0.87	0.74	0.60	0.46
	P12	90	850	254	2.12	1.22	1.06	0.94	0.73	0.55
	P13	90	1200	344	2.88	1.65	1.44	1.25	1.00	0.73
	P14	90	1400	405	3.39	1.95	1.71	1.48	1.18	0.86

Motion Sensor Default Settings

Option	Dimmed State	High Level (when triggered)	Phototcell Operation	Dwell Time	Ramp-up Time	Ramp-down Time
PIR or PIRH	3V (37%) Output	10V (100%) Output	Enabled @ 5FC	5 min	3 sec	5 min
*PIR1FC3V or PIRH1FC3V	3V (37%) Output	10V (100%) Output	Enabled @ 1FC	5 min	3 sec	5 min

*for use when motion sensor is used as dusk to dawn control.

Controls Options

Nomenclature	Description	Functionality	Primary control device	Notes
FAO	Field adjustable output device installed inside the luminaire; wired to the driver dimming leads.	Allows the luminaire to be manually dimmed, effectively trimming the light output.	FAO device	Cannot be used with other controls options that need the 0-10V leads
DS	Drivers wired independently for 50/50 luminaire operation	The luminaire is wired to two separate circuits, allowing for 50/50 operation.	Independently wired drivers	Requires two separately switched circuits. Consider nLight AIR as a more cost effective alternative.
PER5 or PER7	Twist-lock photocell receptical	Compatible with standard twist-lock photocells for dusk to dawn operation, or advanced control nodes that provide 0-10V dimming signals.	Twist-lock photocells such as DLL Elite or advanced control nodes such as ROAM.	Pins 4 & 5 to dimming leads on driver, Pins 6 & 7 are capped inside luminaire
PIR or PIRH	Motion sensors with integral photocell. PIR for 8-15' mounting; PIRH for 15-30' mounting	Luminaires dim when no occupancy is detected.	Acuity Controls SBGR	Also available with PIRH1FC3V when the sensor photocell is used for dusk-to-dawn operation.
NLTAIR2 PIRHN	nLight AIR enabled luminaire for motion sensing, photocell and wireless communication.	Motion and ambient light sensing with group response. Scheduled dimming with motion sensor over-ride when wirelessly connected to the nLight Eclypse.	nLight Air rSBGR	nLight AIR sensors can be programmed and commissioned from the ground using the CIAIRity Pro app.

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Performance Data

Lumen Output

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Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
80	530	**P1**	140W	T1S	17,575	3	0	3	126	18,933	3	0	3	135	19,173	3	0	3	137
				T2S	17,556	3	0	3	125	18,913	3	0	3	135	19,152	3	0	3	137
				T2M	17,647	3	0	3	126	19,010	3	0	3	136	19,251	3	0	3	138
				T3S	17,090	3	0	3	122	18,411	3	0	3	132	18,644	3	0	3	133
				T3M	17,604	3	0	3	126	18,964	3	0	3	135	19,204	3	0	3	137
				T4M	17,221	3	0	3	123	18,552	3	0	4	133	18,787	3	0	4	134
				TFTM	17,593	3	0	3	126	18,952	3	0	4	135	19,192	3	0	4	137
				T5VS	18,297	4	0	1	131	19,711	4	0	1	141	19,961	4	0	1	143
				T5S	18,312	4	0	2	131	19,727	4	0	2	141	19,977	4	0	2	143
				T5M	18,266	4	0	2	130	19,677	4	0	2	141	19,926	4	0	2	142
				T5W	18,146	5	0	3	130	19,548	5	0	3	140	19,796	5	0	3	141
				BLC	14,424	2	0	2	103	15,539	2	0	3	111	15,736	2	0	3	112
				LCCO	10,733	1	0	3	77	11,562	1	0	3	83	11,709	2	0	3	84
				RCCO	10,733	1	0	3	77	11,562	1	0	3	83	11,709	2	0	3	84
80	700	**P2**	185W	T1S	22,305	3	0	3	121	24,029	3	0	3	130	24,333	3	0	3	132
				T2S	22,281	3	0	4	120	24,003	3	0	4	130	24,307	3	0	4	131
				T2M	22,396	3	0	3	121	24,127	3	0	3	130	24,432	3	0	3	132
				T3S	21,690	3	0	4	117	23,366	3	0	4	126	23,662	3	0	4	128
				T3M	22,342	3	0	4	121	24,068	3	0	4	130	24,373	3	0	4	132
				T4M	21,857	3	0	4	118	23,545	3	0	4	127	23,844	3	0	4	129
				TFTM	22,328	3	0	4	121	24,054	3	0	4	130	24,358	3	0	4	132
				T5VS	23,222	5	0	1	126	25,016	5	0	1	135	25,333	5	0	1	137
				T5S	23,241	4	0	2	126	25,037	4	0	2	135	25,354	4	0	2	137
				T5M	23,182	5	0	3	125	24,974	5	0	3	135	25,290	5	0	3	137
				T5W	23,030	5	0	4	124	24,810	5	0	4	134	25,124	5	0	4	136
				BLC	18,307	2	0	3	99	19,721	2	0	3	107	19,971	2	0	3	108
				LCCO	13,622	2	0	3	74	14,674	2	0	4	79	14,860	2	0	4	80
				RCCO	13,622	2	0	3	74	14,674	2	0	4	79	14,860	2	0	4	80
80	850	**P3**	217W	T1S	26,202	3	0	3	121	28,226	3	0	3	130	28,584	3	0	3	132
				T2S	26,174	3	0	4	121	28,196	3	0	4	130	28,553	3	0	4	132
				T2M	26,309	3	0	3	121	28,342	3	0	3	131	28,700	3	0	3	132
				T3S	25,479	3	0	4	117	27,448	3	0	4	126	27,795	3	0	4	128
				T3M	26,245	3	0	4	121	28,273	3	0	4	130	28,631	3	0	4	132
				T4M	25,675	3	0	4	118	27,659	3	0	4	127	28,009	3	0	4	129
				TFTM	26,229	3	0	4	121	28,255	3	0	4	130	28,613	3	0	4	132
				T5VS	27,279	5	0	1	126	29,387	5	0	1	135	29,759	5	0	1	137
				T5S	27,301	4	0	2	126	29,410	5	0	2	136	29,783	5	0	2	137
				T5M	27,232	5	0	3	125	29,336	5	0	3	135	29,707	5	0	3	137
				T5W	27,053	5	0	4	125	29,144	5	0	4	134	29,513	5	0	4	136
				BLC	21,504	2	0	3	99	23,166	2	0	3	107	23,459	2	0	4	108
				LCCO	16,001	2	0	4	74	17,238	2	0	4	79	17,456	2	0	4	80
				RCCO	16,001	2	0	4	74	17,238	2	0	4	79	17,456	2	0	4	80
80	1050	**P4**	270W	T1S	30,963	4	0	4	115	33,355	4	0	4	124	33,777	4	0	4	125
				T2S	30,930	4	0	4	115	33,320	4	0	4	123	33,742	4	0	4	125
				T2M	31,089	3	0	4	115	33,491	3	0	4	124	33,915	3	0	4	126
				T3S	30,108	4	0	4	112	32,435	4	0	5	120	32,845	4	0	5	122
				T3M	31,014	3	0	4	115	33,410	3	0	4	124	33,833	3	0	4	125
				T4M	30,340	3	0	5	112	32,684	3	0	5	121	33,098	3	0	5	123
				TFTM	30,995	3	0	5	115	33,390	3	0	5	124	33,812	3	0	5	125
				T5VS	32,235	5	0	1	119	34,726	5	0	1	129	35,166	5	0	1	130
				T5S	32,261	5	0	2	119	34,754	5	0	2	129	35,194	5	0	2	130
				T5M	32,180	5	0	4	119	34,667	5	0	4	128	35,105	5	0	4	130
				T5W	31,969	5	0	4	118	34,439	5	0	5	128	34,875	5	0	5	129
				BLC	25,412	2	0	4	94	27,376	2	0	4	101	27,722	2	0	4	103
				LCCO	18,909	2	0	4	70	20,370	2	0	4	75	20,628	2	0	4	76
				RCCO	18,909	2	0	4	70	20,370	2	0	4	75	20,628	2	0	4	76

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Lumen Output

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Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
80	1250	**P5**	321W	T1S	35,193	4	0	4	110	37,912	4	0	4	118	38,392	4	0	4	120
				T2S	35,155	4	0	5	110	37,872	4	0	5	118	38,351	4	0	5	119
				T2M	35,336	4	0	4	110	38,067	4	0	4	119	38,549	4	0	4	120
				T3S	34,222	4	0	5	107	36,866	4	0	5	115	37,333	4	0	5	116
				T3M	35,251	3	0	4	110	37,974	3	0	5	118	38,455	4	0	5	120
				T4M	34,485	3	0	5	107	37,149	4	0	5	116	37,620	4	0	5	117
				TFTM	35,229	3	0	5	110	37,951	3	0	5	118	38,431	3	0	5	120
				T5VS	36,639	5	0	1	114	39,470	5	0	1	123	39,970	5	0	1	125
				T5S	36,669	5	0	2	114	39,502	5	0	2	123	40,002	5	0	2	125
				T5M	36,576	5	0	4	114	39,403	5	0	4	123	39,901	5	0	4	124
				T5W	36,336	5	0	5	113	39,144	5	0	5	122	39,640	5	0	5	123
				BLC	28,884	3	0	4	90	31,115	3	0	4	97	31,509	3	0	4	98
				LCCO	21,492	2	0	4	67	23,153	2	0	5	72	23,446	3	0	5	73
				RCCO	21,492	2	0	4	67	23,153	2	0	5	72	23,446	3	0	5	73
100	1050	**P6**	343W	T1S	37,824	4	0	4	110	40,747	4	0	4	119	41,263	4	0	4	120
				T2S	37,784	4	0	5	110	40,704	4	0	5	119	41,219	4	0	5	120
				T2M	37,979	4	0	4	111	40,913	4	0	4	119	41,431	4	0	4	121
				T3S	36,780	4	0	5	107	39,623	4	0	5	116	40,124	4	0	5	117
				T3M	37,886	3	0	5	110	40,814	4	0	5	119	41,331	4	0	5	120
				T4M	37,063	4	0	5	108	39,927	4	0	5	116	40,433	4	0	5	118
				TFTM	37,863	3	0	5	110	40,789	4	0	5	119	41,305	4	0	5	120
				T5VS	39,379	5	0	1	115	42,422	5	0	1	124	42,959	5	0	1	125
				T5S	39,411	5	0	2	115	42,456	5	0	2	124	42,993	5	0	2	125
				T5M	39,311	5	0	4	115	42,349	5	0	4	123	42,885	5	0	4	125
				T5W	39,053	5	0	5	114	42,071	5	0	5	123	42,604	5	0	5	124
				BLC	31,043	3	0	4	91	33,442	3	0	4	97	33,865	3	0	4	99
				LCCO	23,099	2	0	5	67	24,884	3	0	5	73	25,199	3	0	5	73
				RCCO	23,099	2	0	5	67	24,884	3	0	5	73	25,199	3	0	5	73
100	1250	**P7**	398W	T1S	42,599	4	0	4	107	45,890	4	0	4	115	46,471	4	0	4	117
				T2S	42,553	4	0	5	107	45,842	4	0	5	115	46,422	4	0	5	117
				T2M	42,773	4	0	4	107	46,078	4	0	4	116	46,661	4	0	5	117
				T3S	41,423	4	0	5	104	44,624	4	0	5	112	45,189	4	0	5	114
				T3M	42,669	4	0	5	107	45,966	4	0	5	115	46,548	4	0	5	117
				T4M	41,742	4	0	5	105	44,967	4	0	5	113	45,537	4	0	5	114
				TFTM	42,643	4	0	5	107	45,938	4	0	5	115	46,519	4	0	5	117
				T5VS	44,350	5	0	1	111	47,777	5	0	1	120	48,381	5	0	1	122
				T5S	44,385	5	0	2	112	47,815	5	0	3	120	48,420	5	0	3	122
				T5M	44,273	5	0	4	111	47,695	5	0	4	120	48,298	5	0	4	121
				T5W	43,983	5	0	5	111	47,382	5	0	5	119	47,982	5	0	5	121
				BLC	34,962	3	0	4	88	37,664	3	0	5	95	38,140	3	0	5	96
				LCCO	26,015	3	0	5	65	28,025	3	0	5	70	28,380	3	0	5	71
				RCCO	26,015	3	0	5	65	28,025	3	0	5	70	28,380	3	0	5	71
100	1350	**P8**	448W	T1S	45,610	4	0	4	106	49,135	4	0	4	114	49,757	4	0	4	115
				T2S	45,562	4	0	5	106	49,083	4	0	5	114	49,704	4	0	5	115
				T2M	45,797	4	0	4	106	49,336	4	0	5	114	49,960	4	0	5	116
				T3S	44,352	4	0	5	103	47,779	4	0	5	111	48,384	4	0	5	112
				T3M	45,686	4	0	5	106	49,216	4	0	5	114	49,839	4	0	5	116
				T4M	44,693	4	0	5	104	48,147	4	0	5	112	48,756	4	0	5	113
				TFTM	45,657	4	0	5	106	49,186	4	0	5	114	49,808	4	0	5	116
				T5VS	47,485	5	0	1	110	51,155	5	0	1	119	51,802	5	0	1	120
				T5S	47,524	5	0	3	110	51,196	5	0	3	119	51,844	5	0	3	120
				T5M	47,404	5	0	4	110	51,067	5	0	5	118	51,713	5	0	5	120
				T5W	47,093	5	0	5	109	50,732	5	0	5	118	51,374	5	0	5	119
				BLC	37,434	3	0	5	87	40,326	3	0	5	94	40,837	3	0	5	95
				LCCO	27,854	3	0	5	65	30,006	3	0	5	70	30,386	3	0	5	71
				RCCO	27,854	3	0	5	65	30,006	3	0	5	70	30,386	3	0	5	71

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Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

Rotated Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
90	530	**P10**	156W	T1S	20,145	4	0	4	129	21,702	4	0	4	139	21,977	4	0	4	141
				T2S	20,029	4	0	4	128	21,577	4	0	4	138	21,850	4	0	4	140
				T2M	20,391	4	0	4	131	21,967	4	0	4	141	22,245	4	0	4	143
				T3S	19,719	4	0	4	126	21,242	4	0	4	136	21,511	4	0	4	138
				T3M	20,379	4	0	4	131	21,954	4	0	4	141	22,232	4	0	4	143
				T4M	19,995	4	0	4	128	21,540	4	0	4	138	21,812	5	0	5	140
				TFTM	20,511	4	0	4	131	22,096	5	0	5	142	22,376	5	0	5	143
				T5VS	20,655	4	0	1	132	22,251	4	0	1	143	22,533	4	0	1	144
				T5S	20,482	4	0	2	131	22,064	4	0	2	141	22,343	4	0	2	143
				T5M	20,477	5	0	3	131	22,059	5	0	3	141	22,338	5	0	3	143
				T5W	20,293	5	0	3	130	21,861	5	0	3	140	22,138	5	0	4	142
				BLC	16,846	4	0	4	108	18,148	4	0	4	116	18,378	4	0	4	118
				LCCO	12,032	2	0	3	77	12,961	2	0	3	83	13,125	2	0	3	84
				RCCO	12,016	4	0	4	77	12,944	4	0	4	83	13,108	4	0	4	84
90	700	**P11**	207W	T1S	25,518	4	0	4	123	27,490	4	0	4	133	27,837	4	0	4	134
				T2S	25,371	5	0	5	123	27,331	5	0	5	132	27,677	5	0	5	134
				T2M	25,829	4	0	4	125	27,825	4	0	4	134	28,177	4	0	4	136
				T3S	24,977	5	0	5	121	26,907	5	0	5	130	27,248	5	0	5	132
				T3M	25,814	5	0	5	125	27,809	5	0	5	134	28,161	5	0	5	136
				T4M	25,327	5	0	5	122	27,284	5	0	5	132	27,629	5	0	5	133
				TFTM	25,981	5	0	5	126	27,989	5	0	5	135	28,343	5	0	5	137
				T5VS	26,164	5	0	1	126	28,185	5	0	1	136	28,542	5	0	1	138
				T5S	25,943	4	0	2	125	27,948	5	0	2	135	28,302	5	0	2	137
				T5M	25,937	5	0	3	125	27,941	5	0	3	135	28,295	5	0	3	137
				T5W	25,704	5	0	4	124	27,691	5	0	4	134	28,041	5	0	4	135
				BLC	21,339	4	0	4	103	22,988	4	0	4	111	23,279	4	0	4	112
				LCCO	15,240	2	0	4	74	16,418	2	0	4	79	16,626	2	0	4	80
				RCCO	15,220	5	0	5	74	16,396	5	0	5	79	16,604	5	0	5	80
90	850	**P12**	254W	T1S	29,912	4	0	4	118	32,223	4	0	4	127	32,631	5	0	4	128
				T2S	29,740	5	0	5	117	32,038	5	0	5	126	32,443	5	0	5	128
				T2M	30,277	4	0	4	119	32,616	5	0	5	128	33,029	5	0	5	130
				T3S	29,278	5	0	5	115	31,540	5	0	5	124	31,940	5	0	5	126
				T3M	30,259	5	0	5	119	32,597	5	0	5	128	33,010	5	0	5	130
				T4M	29,688	5	0	5	117	31,982	5	0	5	126	32,387	5	0	5	128
				TFTM	30,455	5	0	5	120	32,808	5	0	5	129	33,224	5	0	5	131
				T5VS	30,669	5	0	1	121	33,039	5	0	1	130	33,457	5	0	1	132
				T5S	30,411	5	0	2	120	32,761	5	0	2	129	33,176	5	0	2	131
				T5M	30,404	5	0	3	120	32,753	5	0	4	129	33,168	5	0	4	131
				T5W	30,131	5	0	4	119	32,459	5	0	4	128	32,870	5	0	4	129
				BLC	25,013	4	0	4	98	26,946	4	0	4	106	27,287	4	0	4	107
				LCCO	17,865	2	0	4	70	19,245	2	0	4	76	19,489	2	0	4	77
				RCCO	17,841	5	0	5	70	19,220	5	0	5	76	19,463	5	0	5	77
90	1200	**P13**	344W	T1S	38,768	5	0	5	113	41,764	5	0	5	121	42,292	5	0	5	123
				T2S	38,545	5	0	5	112	41,523	5	0	5	121	42,049	5	0	5	122
				T2M	39,241	5	0	5	114	42,273	5	0	5	123	42,808	5	0	5	124
				T3S	37,947	5	0	5	110	40,879	5	0	5	119	41,396	5	0	5	120
				T3M	39,218	5	0	5	114	42,249	5	0	5	123	42,783	5	0	5	124
				T4M	38,478	5	0	5	112	41,451	5	0	5	120	41,976	5	0	5	122
				TFTM	39,472	5	0	5	115	42,522	5	0	5	124	43,060	5	0	5	125
				T5VS	39,749	5	0	1	116	42,821	5	0	1	124	43,363	5	0	1	126
				T5S	39,415	5	0	2	115	42,461	5	0	2	123	42,998	5	0	2	125
				T5M	39,405	5	0	4	115	42,450	5	0	4	123	42,988	5	0	4	125
				T5W	39,052	5	0	5	114	42,069	5	0	5	122	42,602	5	0	5	124
				BLC	32,419	5	0	5	94	34,925	5	0	5	102	35,367	5	0	5	103
				LCCO	23,154	3	0	5	67	24,943	3	0	5	73	25,259	3	0	5	73
				RCCO	23,124	5	0	5	67	24,910	5	0	5	72	25,226	5	0	5	73
90	1400	**P14**	405W	T1S	42,867	5	0	5	106	46,180	5	0	5	114	46,764	5	0	5	115
				T2S	42,621	5	0	5	105	45,914	5	0	5	113	46,495	5	0	5	115
				T2M	43,390	5	0	5	107	46,743	5	0	5	115	47,335	5	0	5	117
				T3S	41,959	5	0	5	104	45,201	5	0	5	112	45,773	5	0	5	113
				T3M	43,365	5	0	5	107	46,716	5	0	5	115	47,307	5	0	5	117
				T4M	42,547	5	0	5	105	45,834	5	0	5	113	46,414	5	0	5	115
				TFTM	43,646	5	0	5	108	47,018	5	0	5	116	47,614	5	0	5	118
				T5VS	43,952	5	0	1	109	47,349	5	0	1	117	47,948	5	0	1	118
				T5S	43,583	5	0	2	108	46,950	5	0	2	116	47,545	5	0	3	117
				T5M	43,572	5	0	4	108	46,939	5	0	4	116	47,533	5	0	4	117
				T5W	43,181	5	0	5	107	46,518	5	0	5	115	47,107	5	0	5	116
				BLC	35,847	5	0	5	89	38,617	5	0	5	95	39,106	5	0	5	97
				LCCO	25,602	3	0	5	63	27,580	3	0	5	68	27,930	3	0	5	69
				RCCO	25,569	5	0	5	63	27,544	5	0	5	68	27,893	5	0	5	69

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FEATURES & SPECIFICATIONS

INTENDED USE
The sleek design of the D-Series Area Size 2 reflects the embedded high performance LED technology. It is ideal for applications like car dealerships and large parking lots adjacent to malls, transit stations, grocery stores, home centers, and other big-box retailers.

CONSTRUCTION
Single-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance and future light engine upgrades. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65). Low EPA (1.1 ft^2) for optimized pole wind loading.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in both textured and non-textured finishes.

OPTICS
Precision-molded proprietary acrylic lenses are engineered for superior area lighting distribution, uniformity, and pole spacing. Light engines are available in 3000 K, 4000 K, or 5000 K (70 CRI) configurations. The D-Series Size 2 has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine configurations consist of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L85/100,000 hrs at 25°C). Class 1 electronic drivers are designed to have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Easily-serviceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).

INSTALLATION
Included mounting block and integral arm facilitate quick and easy installation. Stainless steel bolts fasten the mounting block securely to poles and walls, enabling the D-Series Size 2 to withstand up to a 2.0 G vibration load rating per ANSI C136.31. The D-Series Size 2 utilizes the AERIS™ series pole drilling pattern (Template #8). NEMA photocontrol receptacle is available.

STANDARD CONTROLS
The DSX2 LED area luminaire has a number of control options. DSX Size 2, comes standard with 0-10V dimming drivers. Dusk to dawn controls can be utilized via optional NEMA twist-lock photocell receptacles. Integrated motion sensors with on-board photocells feature field-adjustable programing and are suitable for mounting heights up to 30 feet.

nLIGHT AIR CONTROLS
The DSX2 LED area luminaire is also available with nLight® AIR for the ultimate in wireless control. This powerful controls platform provides out-of-the-box basic motion sensing and photocontrol functionality and is suitable for mounting heights up to 40 feet. Once commissioned using a smartphone and the easy-to-use CLAIRITY app, nLight AIR equipped luminaries can be grouped, resulting in motion sensor and photocell group response without the need for additional equipment. Scheduled dimming with motion sensor over-ride can be achieved when used with the nLight Eclypse. Additional information about nLight Air can be found here.

LISTINGS
UL Listed for wet locations. Light engines are IP66 rated; luminaire is IP65 rated. Rated for -40ºC minimum ambient. U.S. Patent No. D670,857 S. International patent pending.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

WARRANTY
5-year limited warranty. Complete warranty terms located at:
www.acuitybrands.com/support/customer-support/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

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DRAINAGE CALCULATIONS FOR BROOKWOOD STORAGE

RIDGELAND, MADISON COUNTY, MS

I-55 FRONTAGE RD. & HIGHWAY 51
Project No. 20-116

Prepared for:

BROOKWOOD STORAGE

September 2020

PRELIMINARY

Prepared By:

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

DRAINAGE ANALYSIS

BACKGROUND

The proposed development to the Brookwood Storage site is located in the City of Ridgeland, Mississippi between I-55 Frontage Road and Highway 51. The post-developed site drainage is designed to maintain existing drainage patterns with approximately 69% of the site draining to a proposed detention pond. The detention pond will ultimately outfall to existing drainage along Highway 51. The existing drainage area was calculated to be 1.58 acres.

DESIGN PARAMETERS AND METHODOLOGY

The site drainage analysis was performed for a 100 year design storm frequency. The Rational Method was used for both pre-existing and post-developed runoff calculations and to determine the hydraulic routing. The runoff coefficients used were 0.35 (grass cover, Soil type C) and 0.9 (paved parking & roofs). The time of concentration was computed for each drainage area, with a minimum time of concentration of 10 minutes. A constant rainfall intensity of 8.6 in/hr was used for the 100-year 24-hour storm. Sizing of drainage pipes was calculated using Autodesk Storm and Sanitary Analysis 2019.

Pre-Existing Runoff (100 year design storm frequency)

The pre-existing drainage area was calculated to be approximately 1.578 acres for the whole site (see Appendix, Figure 1). The pre-existing time of concentration was computed to be approximately 10.00 minutes. The pre-existing site consists of a grass and wooded area along with an asphalt driveway on the southeast end of the site (weighted runoff coefficient of 0.36). Table 1 lists the computed runoff values for the 100 year design storm frequency.

Table 1: Pre-Existing Runoff Values

C (Runoff Coefficient)	I (inch/hr)	A (acre)	Q_{10yr} (cfs)
0.36	8.6	1.578	4.89

Post-Developed Runoff (100 year design storm frequency)

Drainage Area 1: Detained Roof Runoff (Drains to Detention Pond)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100 year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed roof is approximately 0.758 acres with a weighted runoff coefficient of 0.90. The total peak post-developed peak flow was computed to be 5.87 cfs. Drainage Area 1 drains off the north side of the building into

downspouts which run into yard drains. The yard drains then run as subsurface flow to the detention pond on the east side of the building.

Drainage Area 2: Detained Parking Lot Runoff (Drains to Detention Pond)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100-year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed condition is approximately 0.198 acres with a weighted runoff coefficient of 0.90. The total peak post-developed flow was computed to be 1.54 cfs. Drainage area 2 drains to two drop inlets within its area, which will be choked by a 6 inch orifice. Drainage area 2 is down flow of the detention pond and therefore will back up into the detention pond during a storm.

Drainage Area 3: Undetained Runoff (Drains to I-55 Frontage Road and Highway 51)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100-year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed condition is approximately 0.089 acres with a weighted curve number of 0.35. The total peak post-developed flow was computed to be 0.27 cfs. The drainage area is comprised of two grass areas on the southern side of the property. They drain to either I-55 Frontage Road or Highway 51. The runoff will then be collected in the public drainage system.

Drainage Area 4: Detained Grass Area (Drains to I-55 Frontage Road)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100-year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed condition is approximately 0.161 acres with a weighted curve number of 0.35. The total peak post-developed flow was computed to be 0.49 cfs. Drainage Area 4 is the grass area in the northwest corner of the property. It drains into two drop inlets within its drainage area, which then drain to Drainage Area 5.

Drainage Area 5: Parking Lot Area (Drains to I-55 Frontage Road)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100-year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed condition is approximately 0.168 acres with a weighted curve number of 0.90. The total peak post-developed flow was computed to be 1.30 cfs. The drainage area is the parking area to the southwest corner of the property. It drains into a drop inlet within the subarea, which then drains subsurface to the public drainage system. All detained drainage flows through Drainage Area 5. A 12 inch choke pipe has been added to this drainage area to decrease the post-developed peak flow. This will cause any excess drainage to backflow into the detention pond.

Drainage Area 6: Detained Grass Areas (Drains to Detention Pond)

The post-developed stormwater runoff for this area was analyzed using the Rational Method and a 100-year design storm frequency in Ridgeland, Mississippi. The minimum time of concentration of 10.00 minutes was used for the post-developed condition. A rainfall intensity of 8.6 in/hr was used. The drainage area for the post-developed condition is approximately 0.204 acres with a weighted runoff coefficient of 0.59. The total peak post-developed flow was computed to be 1.04 cfs. Drainage Area 6 consists of the retaining wall to the north of the property, the detention pond on the east side of the property, and the grass area to the north and east of the building. It drains into the detention pond.

Total Post-Developed Peak Flow

The combined post-developed peak flow rates of the Drainage Areas (10.51 cfs) is greater than the pre-existing peak flow rate (4.89 cfs); therefore, on-site detention will be provided for these drainage areas. (See Appendix, Figures 1 and 2).

On-Site Detention Storage

The excess runoff between the pre-existing and post-developed condition for Drainage Areas 1, 2, 4, 5, and 6 is to be detained on site with the use of an above-ground detention pond at the east end of the lot. The outflow pipes were designed to prevent the post-developed peak flow from exceeding the pre-existing peak flow for a 100 year design storm frequency. The detention pond will drain into drainage area 2 and drainage area 5 by means of subsurface drainage. The stormwater system has been designed to choke the flow when entering drainage area 5, by means of a 6 inch polyvinyl chloride pipe (PVC). The choke pipe has been designed to reduce the post-developed peak flow to less than the pre-developed peak flow. The excess runoff will then back up and be stored in the detention pond. Listed below are the design parameters for the detention pond:

Detention Pond:

Detention Pond Maximum Depth:	3.85 ft.
Maximum Side Slopes:	3H : 1V
Detention Volume:	4,213 ft^3 (31,515 gal)
Outfall Pipe Diameter:	6 inches (PVC)

As can be seen from the post-developed conditions in Appendix, Figure 2, 100% of Drainage Areas 1, 2, and 6 is detained by the detention pond. The remaining runoff, from Drainage Areas 3, 4, and 5 is either undetained or shall flow through Drainage Area 5 and be choked by a 12 inch pipe. In order to obtain the total post-developed peak flow from the site, the undetained flow is added to the total reduced flow from the Drainage Areas 1, 2, 4, 5, and 6. Table 2 lists the values for the reduced, post-developed peak flows for the 100 year design storm frequency.

Table 2: Post-Developed Runoff Leaving Site (100 yr.)

Drainage Area	$Q_{Pre\text{-}Detention}$ (cfs)	$Q_{Post\text{-}Detention}$ (cfs)	
1	5.87	2.51	
2	1.54	0.66	
3	0.27	0.27	
4	0.49	0.21	
5	1.30	0.55	
6	1.04	0.44	Q_{Pre} (cfs)
Total	**10.51**	**4.64**	**4.89**

The maximum water depth in the proposed detention pond for the 100 year design storm frequency is approximately 2.88 feet. Per the AutoDesk Storm and Sanitary Analysis, there is no ponding within the post-developed Drainage Areas for the 100 year design storm event.

SUMMARY OF FINDINGS

Using the methods and criteria stated in this report, the drainage system was designed to prevent the post-developed runoff from exceeding the pre-existing runoff for the 100 year design storm frequency. In order to reduce the post-developed peak flow to below pre-existing levels, on-site detention storage and reduction in flow are required. A detention pond will be used to store the excess runoff between the pre-existing and post-developed conditions, and a 6 inch and 12 inch pipe will be used to reduce the post-developed peak flow below pre-existing conditions.

APPENDIX

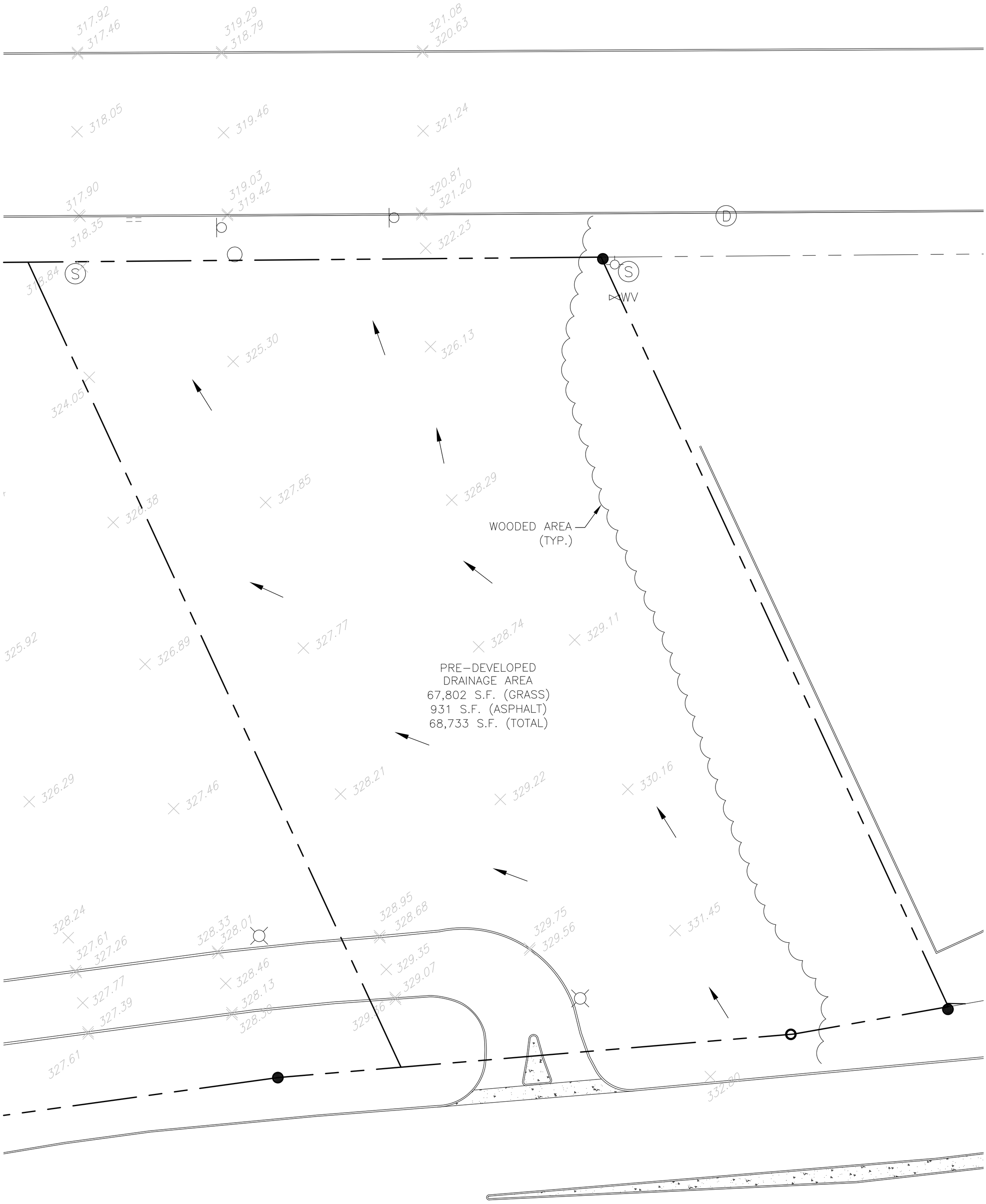

FIGURE 1: PRE-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

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PROJ. NO.	20-116
DATE	9-11-20
SHEET NO.	EXHIBIT 2.1

BROOKWOOD STORAGE
I-55 FRONTAGE ROAD
RIDGELAND, MS

THIS SHEET

DRAWN BY	CHECKED BY	APPROVED BY
LHJ	LHJ	LHJ

REV. NO.	DATE

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS,
LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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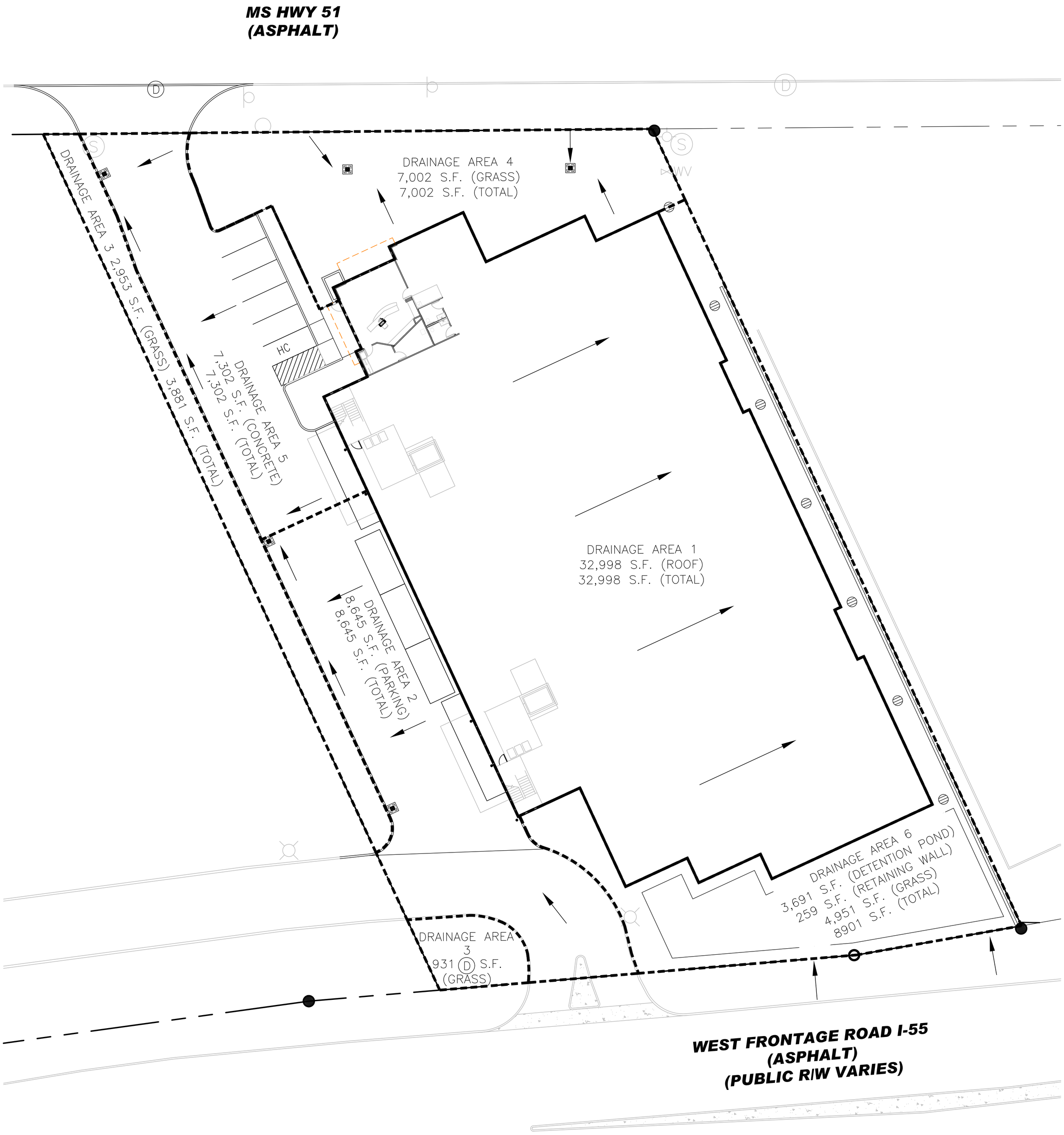

FIGURE 2: POST-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

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PROJ. NO.	20-116
DATE	9-11-20
SHEET NO.	EXHIBIT 2.2

BROOKWOOD STORAGE
I-55 FRONTAGE RODA
RIDGELAND, MS

THIS SHEET

DRAWN BY	CHECKED BY	APPROVED BY
LHJ	LHJ	LHJ

REV. NO.	DATE

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS,
LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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Madison County, Mississippi

BrB2—Byram silt loam, 2 to 5 percent slopes, eroded

Map Unit Setting

National map unit symbol: m28d
Elevation: 230 to 390 feet
Mean annual precipitation: 53 to 62 inches
Mean annual air temperature: 61 to 66 degrees F
Frost-free period: 250 to 310 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Byram and similar soils: 90 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Byram

Setting

Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess deposits

Typical profile

H1 - 0 to 5 inches: silt loam
H2 - 5 to 20 inches: silt loam
H3 - 20 to 44 inches: silt loam
H4 - 44 to 56 inches: silty clay loam
H5 - 56 to 72 inches: silty clay

Properties and qualities

Slope: 2 to 5 percent
Depth to restrictive feature: 16 to 24 inches to fragipan
Drainage class: Moderately well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: About 12 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Low (about 4.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C/D

Hydric soil rating: No

Data Source Information

Soil Survey Area: Madison County, Mississippi
Survey Area Data: Version 15, Jun 3, 2020

Madison County, Mississippi

GrB2—Grenada silt loam, 2 to 5 percent slopes, eroded

Map Unit Setting

National map unit symbol: m28r
Elevation: 100 to 640 feet
Mean annual precipitation: 60 to 75 inches
Mean annual air temperature: 64 to 70 degrees F
Frost-free period: 270 to 335 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Grenada and similar soils: 90 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Grenada

Setting

Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess deposits

Typical profile

H1 - 0 to 5 inches: silt loam
H2 - 5 to 21 inches: silt loam
H3 - 21 to 24 inches: silt loam
H4 - 24 to 42 inches: silt loam
H5 - 42 to 60 inches: silt loam

Properties and qualities

Slope: 2 to 5 percent
Depth to restrictive feature: 18 to 36 inches to fragipan
Drainage class: Moderately well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 18 to 27 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Low (about 5.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C/D

Hydric soil rating: No

Data Source Information

Soil Survey Area: Madison County, Mississippi
Survey Area Data: Version 15, Jun 3, 2020

Autodesk® Storm and Sanitary Analysis 2016 - Version 13.0.94 (Build 0)

****
Project Description
****
File Name ..... 20-116 Drainage Calcs for Report.SPF

****
Analysis Options
****
Flow Units ..... cfs
Subbasin Hydrograph Method. Rational
Time of Concentration..... User-Defined
Link Routing Method ..... Hydrodynamic
Storage Node Exfiltration.. None
Starting Date SEP-10-2020 00:00:00
Ending Date SEP-11-2020 00:00:00
Report Time Step 00:00:10

****
Element Count
****
Number of subbasins 7
Number of nodes 12
Number of links 9

****
Subbasin Summary
****

Subbasin ID	Total Area acres
Drainage_Area_1	0.76
Drainage_Area_2	0.20
Drainage_Area_3	0.09
Drainage_Area_4	0.16
Drainage_Area_5	0.17
Drainage_Area_6	0.20
Pre-Developed	1.58

****
Node Summary
****

Node ID	Element Type	Invert Elevation ft	Maximum Elev. ft	Ponded Area ft²	External Inflow
Jun-01	JUNCTION	324.45	327.25	0.00	
Jun-02	JUNCTION	322.95	329.55	0.00	
Jun-03	JUNCTION	322.75	327.55	0.00	
Jun-04	JUNCTION	316.30	318.80	0.00	
Jun-05	JUNCTION	321.00	323.00	0.00	
Jun-06	JUNCTION	316.60	322.00	0.00	
Jun-07	JUNCTION	322.40	327.25	0.00	
Jun-08	JUNCTION	316.40	327.25	0.00	
Detained_Outfall	OUTFALL	313.45	314.45	0.00	
Pre-Developed_Outfall	OUTFALL	314.10	314.10	0.00	
Undetained_Outfall	OUTFALL	313.45	313.45	0.00	
Detention_Pond	STORAGE	323.40	327.25	0.00	

****
Link Summary
****

Link ID	From Node	To Node	Element Type	Length ft	Slope %	Manning's Roughness
Link-01	Jun-01	Detention_Pond	CONDUIT	24.0	4.3750	0.0150
Link-02	Detention_Pond	Jun-02	CONDUIT	142.0	0.3169	0.0150
Link-03	Jun-02	Jun-03	CONDUIT	64.0	0.3125	0.0150
Link-04	Jun-03	Jun-07	CONDUIT	109.0	0.3211	0.0150
Link-05	Jun-04	Detained_Outfall	CONDUIT	37.0	7.7027	0.0150
Link-06	Jun-05	Jun-06	CONDUIT	82.0	5.3659	0.0150
Link-07	Jun-06	Jun-04	CONDUIT	92.0	0.3261	0.0150
Link-08	Jun-07	Jun-08	CONDUIT	153.0	3.9216	0.0150
Orifice-01	Jun-08	Jun-04	ORIFICE			

****
Cross Section Summary
****

Link ID	Shape	Depth/ Diameter ft	Width ft	No. of Barrels	Cross Sectional Area ft²	Full Flow Hydraulic Radius ft	Design Flow Capacity cfs
Link-01	CIRCULAR	1.50	1.50	1	1.77	0.38	19.04
Link-02	CIRCULAR	1.50	1.50	1	1.77	0.38	5.12
Link-03	CIRCULAR	1.25	1.25	1	1.23	0.31	3.13
Link-04	CIRCULAR	1.25	1.25	1	1.23	0.31	3.17
Link-05	CIRCULAR	1.00	1.00	1	0.79	0.25	8.57
Link-06	CIRCULAR	1.00	1.00	1	0.79	0.25	7.15
Link-07	CIRCULAR	1.00	1.00	1	0.79	0.25	1.76
Link-08	CIRCULAR	1.25	1.25	1	1.23	0.31	11.09

********** Runoff Quantity Continuity **********	Volume acre-ft ---	Depth inches ---
Total Precipitation	0.377	1.433
Continuity Error (%)	0.438	

********** Flow Routing Continuity **********	Volume acre-ft ---	Volume Mgallons ---
External Inflow	0.000	0.000
External Outflow	0.212	0.069
Initial Stored Volume	0.000	0.000
Final Stored Volume	0.000	0.000
Continuity Error (%)	-0.001	

****
Runoff Coefficient Computations Report
****

Subbasin Drainage_Area_1

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Roof	0.76	-	0.90
Composite Area & Weighted Runoff Coeff.	0.76		0.90

Subbasin Drainage_Area_2

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Parking	0.20	-	0.90
Composite Area & Weighted Runoff Coeff.	0.20		0.90

Subbasin Drainage_Area_3

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Grass	0.09	C	0.35
Composite Area & Weighted Runoff Coeff.	0.09		0.35

Subbasin Drainage_Area_4

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Grass	0.16	C	0.35
Composite Area & Weighted Runoff Coeff.	0.16		0.35

Subbasin Drainage_Area_5

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Parking	0.17	-	0.90
Composite Area & Weighted Runoff Coeff.	0.17		0.90

Subbasin Drainage_Area_6

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Grass	0.11	C	0.35
Retaining_Wall	0.01	-	0.90
Detention_Pond	0.08	-	0.90
Composite Area & Weighted Runoff Coeff.	0.20		0.59

Subbasin Pre-Developed

Soil/Surface Description	Area (acres)	Soil Group	Runoff Coeff.
Grass	1.56	C	0.35
Concrete	0.02	-	0.90
Composite Area & Weighted Runoff Coeff.	1.58		0.36

****
Subbasin Runoff Summary
****

Subbasin ID	Accumulated Precip in	Rainfall Intensity in/hr	Total Runoff in	Peak Runoff cfs	Weighted Runoff Coeff	Time of Concentration days	hh:mm:ss
Drainage_Area_1	1.43	8.60	1.29	5.87	0.900	0	00:10:00
Drainage_Area_2	1.43	8.60	1.29	1.54	0.900	0	00:10:00
Drainage_Area_3	1.43	8.60	0.50	0.27	0.350	0	00:10:00
Drainage_Area_4	1.43	8.60	0.50	0.48	0.350	0	00:10:00
Drainage_Area_5	1.43	8.60	1.29	1.30	0.900	0	00:10:00
Drainage_Area_6	1.43	8.60	0.85	1.04	0.590	0	00:10:00
Pre-Developed	1.43	8.60	0.52	4.89	0.360	0	00:10:00

****
Node Depth Summary
****

Node ID	Average Depth Attained ft	Maximum Depth Attained ft	Maximum HGL Attained ft	Time of Max Occurrence days	hh:mm	Total Flooded Volume acre-in	Total Time Flooded minutes	Retention Time hh:mm:ss
Jun-01	0.02	1.86	326.31	0	00:16	0	0	0:00:00
Jun-02	0.05	3.58	326.53	0	00:08	0	0	0:00:00
Jun-03	0.05	3.51	326.26	0	00:08	0	0	0:00:00
Jun-04	0.01	0.62	316.92	0	00:10	0	0	0:00:00
Jun-05	0.00	0.18	321.18	0	00:10	0	0	0:00:00
Jun-06	0.01	0.40	317.00	0	00:10	0	0	0:00:00
Jun-07	0.05	4.85	327.25	0	00:08	0.00	0	0:00:00
Jun-08	0.17	9.19	325.59	0	00:08	0	0	0:00:00
Detained_Outfall	0.01	0.51	313.96	0	00:10	0	0	0:00:00
Pre-Developed_Outfall	0.00	0.00	314.10	0	00:00	0	0	0:00:00
Undetained_Outfall	0.00	0.00	313.45	0	00:00	0	0	0:00:00
Detention_Pond	0.04	2.88	326.28	0	00:16	0	0	0:00:00

****
Node Flow Summary
****

Node ID	Element Type	Maximum Lateral Inflow cfs	Peak Inflow cfs	Time of Peak Inflow Occurrence days	hh:mm	Maximum Flooding Overflow cfs	Time of Peak Flooding Occurrence days	hh:mm
Jun-01	JUNCTION	5.86	5.86	0	00:10	0.00		
Jun-02	JUNCTION	1.54	4.15	0	00:07	0.00		
Jun-03	JUNCTION	0.00	3.86	0	00:07	0.00		
Jun-04	JUNCTION	1.30	4.38	0	00:10	0.00		
Jun-05	JUNCTION	0.48	0.48	0	00:10	0.00		
Jun-06	JUNCTION	0.00	0.48	0	00:10	0.00		
Jun-07	JUNCTION	0.00	3.90	0	00:08	0.62	0	00:08
Jun-08	JUNCTION	0.00	2.89	0	00:08	0.00		
Detained_Outfall	OUTFALL	0.00	4.37	0	00:10	0.00		
Pre-Developed_Outfall	OUTFALL	4.88	4.88	0	00:10	0.00		
Undetained_Outfall	OUTFALL	0.27	0.27	0	00:10	0.00		
Detention_Pond	STORAGE	1.04	6.72	0	00:10	0.00		

****
Storage Node Summary
****

Storage Node ID	Maximum Ponded Volume 1000 ft³	Maximum Ponded Volume (%)	Time of Max Ponded Volume days	hh:mm	Average Ponded Volume 1000 ft³	Average Ponded Volume (%)	Maximum Storage Node Outflow cfs	Maximum Exfiltration Rate cfm	Time of Max. Exfiltration Rate hh:mm:ss	Total Exfiltrated Volume 1000 ft³
Detention_Pond	2.102	50	0	00:16	0.023	1	3.03	0.00	0:00:00	0.000

****
Outfall Loading Summary
****

Outfall Node ID	Flow Frequency (%)	Average Flow cfs	Peak Inflow cfs
Detained_Outfall	7.80	0.91	4.37
Pre-Developed_Outfall	1.39	2.45	4.88
Undetained_Outfall	1.39	0.13	0.27
System	3.53	3.50	9.50

****
Link Flow Summary
****

Link ID	Element Type	Time of Peak Flow Occurrence days	hh:mm	Maximum Velocity Attained ft/sec	Length Factor	Peak Flow during Analysis cfs	Design Flow Capacity cfs	Ratio of Maximum /Design Flow	Ratio of Maximum Flow Depth	Total Time Surcharged minutes	Reported Condition
Link-01	CONDUIT	0	00:10	6.03	1.00	5.69	19.04	0.30	1.00	10	SURCHARGED
Link-02	CONDUIT	0	00:07	2.20	1.00	3.03	5.12	0.59	1.00	20	SURCHARGED
Link-03	CONDUIT	0	00:07	3.14	1.00	3.86	3.13	1.23	1.00	23	SURCHARGED
Link-04	CONDUIT	0	00:08	4.27	1.00	3.90	3.17	1.23	1.00	23	SURCHARGED
Link-05	CONDUIT	0	00:10	9.59	1.00	4.37	8.57	0.51	0.56	0	Calculated
Link-06	CONDUIT	0	00:10	3.46	1.00	0.48	7.15	0.07	0.29	0	Calculated
Link-07	CONDUIT	0	00:11	1.25	1.00	0.47	1.76	0.26	0.51	0	Calculated
Link-08	CONDUIT	0	00:08	5.31	1.00	2.89	11.09	0.26	1.00	24	SURCHARGED
Orifice-01	ORIFICE	0	00:08			2.84			1.00		

****
Highest Flow Instability Indexes
****
All links are stable.

WARNING 108 : Surcharge elevation defined for Junction Jun-01 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-02 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-03 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-04 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-05 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-06 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-07 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 108 : Surcharge elevation defined for Junction Jun-08 is below junction maximum elevation. Assumed surcharge elevation equal to maximum elevation.
WARNING 118 : Orifice crest elevation defined for Orifice Orifice-01 is below upstream node invert elevation.
Assumed orifice crest elevation equal to upstream node invert elevation.

Analysis began on: Fri Sep 11 15:06:19 2020
Analysis ended on: Fri Sep 11 15:06:22 2020
Total elapsed time: 00:00:03

EXHIBIT A

BOOK 1892 PAGE 0 40

465451

Prepared By:

Summers, Compton, Wells & Hamburg, P.C.
8909 Ladue Road
St. Louis, Missouri 63124
Attention: Stephen L. Wells
(314) 991-4999

8270 INDEXING INSTRUCTIONS: PART OF LOTS 18, 19 AND 21, ADDITION OF TOUGALOO, PLAT BOOK AAA PAGE 138 AND SE1/4 S36, T7N R1E, MADISON COUNTY, MISSISSIPPI

GENERAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, DRURY DEVELOPMENT CORPORATION, a Missouri corporation, ("Grantor"), does hereby grant, bargain, sell, convey and warrant unto DRURY DEVELOPMENT CORPORATION, a Missouri corporation ("Grantee"), the following described real property located and situated in Madison County, Mississippi, and being more particularly described as follows:

SEE EXHIBIT "A" ATTACHED HERETO

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee, and to its assigns forever. The said Grantor hereby covenanting that it and its successors, shall and will warrant and defend the title to the premises unto the said Grantee, and to its assigns forever against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2005 and thereafter, and the special taxes becoming a lien after the date of this deed.

WITNESS THE SIGNATURE of the undersigned Grantor, this the 1st day of March, 2005.

DRURY DEVELOPMENT CORPORATION

By: Larry W. Hasselfeld
Larry W. Hasselfeld
Senior Vice President

383005

8270

305572

BOOK 0460 PAGE 581

INDEXING INSTRUCTIONS:
Part of Lots 18, 19 and 21; Addition to Tougaloo, Madison County, MS

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned, JUANITA C. STEPHENS, TRUSTEE FOR BRUCE E. STEPHENS under the terms and provisions of that certain Trust Agreement filed for record in the office of the Chancery Clerk of Madison County, Mississippi at Canton, Mississippi in Book 466, Page 175, as amended, and TRUSTEE FOR CRAIG C. STEPHENS under the terms and provisions of that certain Trust Agreement filed for record in the office of said Chancery Clerk in Book 466, Page 182, as amended, who in each such representative capacity hereinafter is referred to as the "Grantor," does hereby grant, bargain, sell, convey and warrant unto DRURY DEVELOPMENT CORPORATION, A MISSOURI CORPORATION, Grantee, the following described real property located and situated in Madison County, Mississippi, and being more particularly described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

together with all improvements situated thereon and all appurtenances thereunto belonging.

WARRANTY OF THIS CONVEYANCE is subject to the following exceptions , to-wit:

1. General and special taxes or assessments for the years 2000 and subsequent years, which are not yet due and payable.

2. Any prior reservation or conveyance, together with release of damages, of mineral of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under the subject property.

3. Easement to Mississippi Delta Power Company dated March 2, 1928 and recorded in Book 6 at Page 307.

4. Easement to Mississippi Delta Power Company dated February 14, 1928 and recorded in Book 6 at Page 305.

5. Release of Damage clause in deeds and easements to the State Highway Commission of Mississippi in the following instruments: Book 81, Page 4; Book 77, Page 153; Book 76, Page 248; Book 81, Page 6; Book 76, Page 251; Book 76, Page 246; Book 41, Page 525; Book 76, Page 126.

6. That certain Conveyance of Abutter's Rights of Access as set forth in that certain Warranty Deed from Lucille Slaughter to the State Highway Commission of Mississippi dated June 15, 1982 and recorded in Book 182, Page 413.

7. Those certain obligations and agreements as stated in the Exchange Deed between Juanita C. Stephens, Trustee, and Pamela B. Edwards and Larry W. Edwards, dated February 25, 1999 and recorded in Book 436, Page 757 of the aforesaid land records.

BOOK 1898 PAGE 0002

466854

BOOK 1892 PAGE 0 40

465451

Prepared By:

Summers, Compton, Wells & Hamburg, P.C.
8909 Ladue Road
St. Louis, Missouri 63124
Attention: Stephen L. Wells
(314) 991-4999

8270 INDEXING INSTRUCTIONS: PART OF LOTS 18, 19 AND 21, ADDITION OF TOUGALOO, PLAT BOOK AAA PAGE 138 AND SE1/4 S36, T7N R1E, MADISON COUNTY, MISSISSIPPI

GENERAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned. DRURY DEVELOPMENT CORPORATION, a Missouri corporation, ("Grantor"), does hereby grant, bargain, sell, convey and warrant unto DRURY DEVELOPMENT CORPORATION, a Missouri corporation ("Grantee"), the following described real property located and situated in Madison County, Mississippi, and being more particularly described as follows:

SEE EXHIBIT "A" ATTACHED HERETO

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee, and to its assigns forever. The said Grantor hereby covenanting that it and its successors, shall and will warrant and defend the title to the premises unto the said Grantee, and to its assigns forever against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2005 and thereafter, and the special taxes becoming a lien after the date of this deed.

WITNESS THE SIGNATURE of the undersigned Grantor, this the 1st day of March, 2005.

DRURY DEVELOPMENT CORPORATION

By: Larry W. Hasselfeld
Larry W. Hasselfeld
Senior Vice President

383005

STATE OF MISSOURI)
) SS.
COUNTY OF ~~MADISON~~)

On this 1 day of March, 2005 before me appeared Larry W. Hasselfeld, to me personally known, who, being by me duly sworn did say that he is the Senior Vice President of DRURY DEVELOPMENT CORPORATION, a Missouri corporation, and acknowledged this instrument to be signed and delivered on behalf of said corporation as the free act and deed of said corporation after being fully authorized to do so.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the _____ and State aforesaid, the day and year first above written.

Lisa J. Sifford
Printed Name: Lisa J. Sifford
Notary Public in and for said State

My Commission Expires:

Notary Public Notary Seal State of Missouri

LISA J. SIFFORD
St. Louis County
My Commission Expires
June 3, 2006

please affix seal firmly and clearly in this box

return to

15.00
~~4.15~~
4/1

R David Mauldin, Esq
P O Box 131
Jackson, MS 39205-0131

Grantors Address
8315 Drury Industrial Parkway
St Louis MO 63114

Grantee's Address.
8315 Drury Industrial Parkway
St. Louis, Mo 63114

STATE OF MISSOURI)
) SS.
COUNTY OF ST. LOUIS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this first day of March, 2005, within my jurisdiction, the within named Larry W. Hasselfeld, who acknowledged that he is the Senior Vice President of **DRURY DEVELOPMENT COMPANY**, a Missouri corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the County and State aforesaid, the day and year first above written.

Lisa J. Sifford

Printed Name: LISA J. SIFFORD
Notary Public in and for said State

My Commission Expires:

Notary Public Notary Seal State of Missouri

LISA J. SIFFORD
St Louis County
My Commission Expires
June 3, 2006

please affix seal firmly and clearly in this box

EXHIBIT A
LEGAL DESCRIPTION

Commence at the intersection of the North Right-of-Way line of Relocated County Line Road and the South Right-of-Way line of Old Access Road between Interstate 55 and Old U.S. Highway 51, said point of intersection being 367.41 feet North and 2,359.73 feet West of the Southeast corner of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi, and run thence North 16°04'12" West for a distance of 40.53 feet to a point; run thence North 23°18'55" East a distance of 126.11 feet to the Point of Beginning of that certain parcel of land being more particularly described as follows:

From said Point of Beginning run thence South 78°03'04" East for a distance of 214.63 feet to a point; run thence South 11°57'00" West for a distance of 95.52 feet to a point; run thence South 78°36'11" East for a distance of 145.42 feet to a point; run thence South 65°57'50" East for a distance of 9.90 feet to a point; run thence South 84°01'57" East for a distance of 51.62 feet to a point; run thence North 03°48'00" East for a distance of 79.40 feet to a point; run thence North 06°19'40" East for a distance of 107.53 feet to a point; run thence North 09°26'08" East for a distance of 35.69 feet to a point; run thence North 22°24'03" East for a distance of 112.88 feet to a point; run thence North 78°02'59" West for a distance of 353.41 feet to a point; run thence South 27°19'09" West for a distance of 93.93 feet to a point; run thence South 27°17'11" West for a distance of 58.28 feet to a point; run thence South 27°17'11" West for a distance of 76.79 feet to a point; run thence South 23°18'55" West for a distance of 21.05 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi, and contains 109,060 square feet or 2.504 acres more or less.

MADISON COUNTY MS This instrument was filed for record 2005, Mar 28, at 3:00 P.M.
Book 1898 Page 2
ARTHUR JOHNSTON, C. C.
BY: Gasche D.C.

MADISON COUNTY MS This instrument was filed for record 2005, Mar. 9, at 1:30 P.M.
Book 1892 Page 40
ARTHUR JOHNSTON, C. C.
BY: Gasche D.C.

8. That certain Easement for water distribution and sanitary sewer mains and appurtenances to the City of Ridgeland, Mississippi dated March 4, 2000 and recorded in Book 460, Page 231.

9. Telephone manhole along the eastern boundary and telephone cables beneath abandoned roadway traversing the property and crossing the east and west boundary lines.

WITNESS THE SIGNATURE of the undersigned Grantor, this the 17th day of March, 2000.

BRUCE E. STEPHENS TRUST

By: Juanita C. Stephens, trustee
JUANITA C. STEPHENS, TRUSTEE

CRAIG C. STEPHENS TRUST

By: Juanita C. Stephens, trustee
JUANITA C. STEPHENS, TRUSTEE

STATE OF MISSISSIPPI

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, within my jurisdiction, the within named JUANITA C. STEPHENS, who acknowledged that she is TRUSTEE FOR THE BRUCE E. STEPHENS TRUST AND THE CRAIG C. STEPHENS TRUST and that in said representative capacity, she executed the above and foregoing instrument after having been duly authorized to do so.

Given under my hand and official seal, this the 17th of March, 2000.

Sharon B. Wright
Notary Public

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires: December 28, 2002
Bonded Thru Helden, Brooks & Garland, Inc.

SHARON B. WRIGHT NOTARY PUBLIC RANKIN COUNTY, MS

BOOK 0460 PAGE 583

GRANTOR:

Bruce E. Stephens Trust
c/o Juanita C. Stephens
1780 Pinehaven Drive
Clinton, MS 39056
(601) 924-6021

Craig C. Stephens Trust
c/o Juanita C. Stephens
1780 Pinehaven Drive
Clinton, MS 39056
(601) 924-6021

GRANTEE:

Drury Development
Corporation
8315 Drury Industrial Park
St. Louis, MO 63114
(314) 423-6098

THIS DOCUMENT PREPARED BY:

Edley H. Jones III, Esq.
855 S. Pear Orchard Road, Suite 305
Ridgeland, MS 39157
(601) 977-9611

LEGAL DESCRIPTION OF SURVEYED PREMISES

A parcel of land which is a part of Lots 18, 19 and 21 shown on the map or plat of an "Addition to Tougaloo" which is filed for record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Plat Book AAA at Page 138, reference to which is hereby made for all purposes; which is situated in the Southwest Quarter of the Southeast Quarter of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi; which contains 4.353 acres, more or less; and which is more particularly described as follows, to-wit:

Commence at the point of intersection of the north right-of-way line of relocated County Line Road and the south right-of-way line of the Old Access Road between Interstate Highway No. 55 and Old U.S. Highway 51, said point of intersection being also 367.41' due North of and 2,359.73' due West of the southeast corner of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi. The north right-of-way line of relocated County Line Road was established by the acquisition of a certain 1.278 acre parcel of land for use as right-of-way for a part of Federal Aid Project No. 51-0055-02-085-10, and said 1.278 acre parcel of land is described in that certain Warranty Deed filed for record in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, in Book 186 beginning at Page 189, reference to which is hereby made for all purposes. The south right-of-way line of the Old Access Road between Interstate Highway No. 55 and Old U.S. Highway 51 was established by the acquisition of a certain 0.25 acre parcel of land for use as right-of-way for a part of Federal Aid Project No. I-IG-091-2(20), and said 0.25 acre parcel of land is described in that certain Warranty Deed filed for record in the office of said Chancery Clerk in Book 81 at Page 4, reference to which is hereby made for all purposes. Said point of intersection and point of commencement for the description of the parcel of land hereinafter described is also the point identified as Point "C" in the description of said 1.278 acre parcel of land.

From said point of commencement run thence North 16° 04' 12" West for a distance of 40.53' to a point; run thence North 23° 18' 55" East for a distance of 147.16' to a point on the east right-of-way line of Old U.S. Highway 51; run thence North 27° 17' 11" East along the east right-of-way line of Old Highway 51 for a distance of 76.79' to the point of beginning of the parcel of land more particularly described as follows:

From said point of beginning, continue thence North 27° 17' 11" East for a distance of 58.28' to a point; run thence North 27° 19' 09" East for a distance of 495.60' to a point; run thence South 87° 02' 04" East for a distance of 322.86' to a point; run thence South 17° 46' 14" West for a distance of 61.43' to a point; run thence South 23° 00' 00" West for a distance of 201.96' to a point; run thence South 19° 58' 33" West for a distance of 137.08' to a point; run thence South 22° 24' 03" West for a distance of 156.24' to a point; run thence South 09° 26' 08" West for a distance of 35.81' to a point; run thence North 78° 02' 59" West for a distance of 374.81' to the point of beginning.

EXHIBIT

A

STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 20 day of March, 2000 at 9 o'clock A M., and was duly recorded on the MAR 20 2000, Book No. 460, Page 581.

STEVE DUNCAN, CHANCERY CLERK BY: _____ D.C.

BOOK 1892 PAGE 0 41

STATE OF MISSOURI)
) SS.
COUNTY OF ~~MADISON~~)

On this _____ day of March, 2005 before me appeared Larry W. Hasselfeld, to me personally known, who, being by me duly sworn did say that he is the Senior Vice President of DRURY DEVELOPMENT CORPORATION, a Missouri corporation, and acknowledged this instrument to be signed and delivered on behalf of said corporation as the free act and deed of said corporation after being fully authorized to do so.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the _____ and State aforesaid, the day and year first above written.

Printed Name: _____
Notary Public in and for said State

My Commission Expires:

Notary Public Notary Seal State of Missouri

LISA J. SIFFORD
St. Louis County
My Commission Expires
June 3, 2006

please affix seal firmly and clearly in this box

return to
15.00
415
R David Mayhew, Esq
P.O. Box 131
Jackson, MS 39205-0131

Grantors Address
8315 Drury Industrial Parkway
St Louis MO 63114

Grantee's Address:
8315 Drury Industrial Parkway
St. Louis, Mo. 63114

EXHIBIT A
LEGAL DESCRIPTION

Commence at the intersection of the North Right-of-Way line of Relocated County Line Road and the South Right-of-Way line of Old Access Road between Interstate 55 and Old U.S. Highway 51, said point of intersection being 367.41 feet North and 2,359.73 feet West of the Southeast corner of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi, and run thence North 16°04'12" West for a distance of 40.53 feet to a point; run thence North 23°18'55" East a distance of 126.11 feet to the Point of Beginning of that certain parcel of land being more particularly described as follows:

From said Point of Beginning run thence South 78°03'04" East for a distance of 214.63 feet to a point; run thence South 11°57'00" West for a distance of 95.52 feet to a point; run thence South 78°36'11" East for a distance of 145.42 feet to a point; run thence South 65°57'50" East for a distance of 9.90 feet to a point; run thence South 84°01'57" East for a distance of 51.62 feet to a point; run thence North 03°48'00" East for a distance of 79.40 feet to a point; run thence North 06°19'40" East for a distance of 107.53 feet to a point; run thence North 09°26'08" East for a distance of 35.69 feet to a point; run thence North 22°24'03" East for a distance of 112.88 feet to a point; run thence North 78°02'59" West for a distance of 353.41 feet to a point; run thence South 27°19'09" West for a distance of 93.93 feet to a point; run thence South 27°17'11" West for a distance of 58.28 feet to a point; run thence South 27°17'11" West for a distance of 76.79 feet to a point; run thence South 23°18'55" West for a distance of 21.05 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) of Section 36, Township 7 North, Range 1 East, Madison County, Mississippi, and contains 109,060 square feet or 2.504 acres more or less.

MADISON COUNTY MS This instrument was filed for record 2005, Mar. 9, at 4:30 P.M.
Book 1892 Page 40
ARTHUR JOHNSTON, C. C.
BY: [signature] D.C.

EXHIBIT B

SALE CONTRACT

THIS SALE CONTRACT (this ***"Contract"***), is entered into by and between **DRURY DEVELOPMENT CORPORATION**, a Missouri corporation (***"Seller"***) and **BROOKWOOD DEVELOPMENT, L.L.C.**, a Louisiana limited liability company ("***Purchaser***") effective as of the date of the last party's execution hereof (the ***"Effective Date"***).

1. PURCHASE AND SALE: Seller agrees to sell and Purchaser agrees to purchase that certain unimproved real property located in the City of Ridgeland, State of Mississippi, being approximately 1.57+/- acres (68,389+/- square feet) in area, generally depicted in the attached Exhibit A, together with all appurtenances thereto belonging (collectively, the "***Property***"), for the price and on the terms and conditions defined and set forth hereinafter. The exact number of square feet in the area of the Property shall be determined by the Survey and Subdivision Plat (defined below).

2. EARNEST DEPOSIT: Purchaser shall, within three (3) business days after the Effective Date, deliver to Phelps Dunbar, L.L.P., 4270 I-55 North, Jackson, MS 39211-6391 ("***Title Company***"), as escrow agent, an earnest money deposit in the amount of Ten Thousand and 00/100 Dollars ($10,000.00) (the ***"Deposit"***) which shall be credited to the Purchase Price at Closing. The parties jointly instruct the Title Company to hold the Deposit in escrow, and to invest the same in an interest-bearing account. The interest earned on the Deposit shall be added to, and become a part of, the Deposit, and the Deposit shall be distributed in accordance with the terms herein.

3. PURCHASE PRICE: The Purchase Price for the Property (the ***"Purchase Price"***) shall be Fifteen Dollars ($15.00) per square foot in the area of the Property as determined by the Survey and Subdivision Plat (defined below), subject to the credits, adjustments and prorations provided for herein.

4. TITLE AND SURVEY: No later than thirty (30) days prior to expiration of the Inspection Period, Purchaser shall, at Purchaser's cost and expense: (i) cause the Title Company to issue a commitment (the "***Title Commitment***") to issue an owner's policy of title insurance for the Property in the form and with coverages as Purchaser may desire (the "***Title Policy***") and (ii) obtain a current ALTA survey of the Property (the "***Survey***"). Purchaser shall deliver to Seller a copy of the Title Commitment and Survey within two (2) business days following Purchaser's receipt of each document. Purchaser shall notify Seller in writing of any objections to any matter(s) shown or referred to in the Title Commitment or the Survey, as applicable no later than ten (10) business days prior to expiration of the Inspection Period (the "***Objections***"). Any matter(s) which are set forth in the Title Commitment or the Survey and to which Purchaser does not object shall be deemed to be permitted exceptions to the status of Seller's title (the "***Permitted Exceptions***"). With regard to items to which Purchaser does object in writing, Seller will notify Purchaser within five (5) business days following receipt of Purchaser's Title Objections (the "***Title Response Period***") whether Seller intends to cure any Title Objections prior to Closing. If Seller fails to so notify Purchaser, or if Seller notifies Purchaser that Seller does not intend to cure all such Title Objections, Purchaser may terminate this Contract on or before the last day of the Inspection Period in accordance with Section 7(b) below. If Purchaser fails to timely terminate

this Contract, it shall be deemed to have elected to waive any Title Objections and proceed to Closing, in which case such items shall be deemed to be Permitted Exceptions.

5. SITE PLAN AND SUBDIVISION PLAT APPROVAL. Purchaser shall, within sixty (60) days after the Effective Date, at Purchaser sole cost and expense, submit to Seller the following for Seller's prior written approval: (i) a proposed site plan for the Property (the "***Site Plan***") and (ii) a proposed subdivision plat to subdivide the Property from other property owned by Seller (the "***Subdivision Plat***"). If Seller fails to deliver detailed written approval to the Site Plan and the Subdivision Plat within ten (10) days following delivery thereof, the Site Plan and the Subdivision Plat proposed by Purchaser and delivered to Seller shall be deemed approved. Within two (2) business days following Seller's approval (or deemed approval) of the Site Plan and Subdivision Plat, Purchaser shall submit the Site Plan and Subdivision Plat to the applicable governmental authorities for approval; however, neither the Site Plan, Subdivision Plat, nor any related documents shall be recorded until Closing.

If, after commercially reasonable efforts, Purchaser is unable to obtain approval of the Site Plan and the Subdivision Plat from the applicable governmental authorities, Purchaser shall have the right to terminate this Contract on or before the last day of the Inspection Period in accordance with Section 7(b) below.

6. SELLER DELIVERIES. Within five (5) business days following the Effective Date, Seller shall deliver to Purchaser copies of any title commitments or title policies for the Property, surveys, environmental assessments, soils and geotechnical reports relating to the Property which are in Seller's possession, if any (collectively, "***Seller's Deliveries***").

7. INSPECTION RIGHTS:

a. Inspections. During the two hundred ten (210) days after the Effective Date (the "***Inspection Period***"), Purchaser may, subject to the terms and conditions hereof, enter upon the Property for the purpose of conducting soil tests, environmental tests, surveys, and other desired, non-invasive on-site tests or inspections (the "***Inspections***") to assess the condition and suitability of the Property. Notwithstanding the foregoing, neither Purchaser nor any contractor, consultant or other agent or representative of Purchaser shall enter onto the Property prior to delivering a written request (which may be by electronic mail) to enter onto the Property no less than twenty-four (24) hours prior to the proposed date of entry and any such entry shall be at times and on conditions approved by Seller. In no event shall the Inspections damage the Property and Purchaser hereby agrees to (i) pay for all Inspections, (ii) keep the Property free from all liens arising from the Inspections, (iii) maintain and cause any contractor or consultant engaged by it or its lender to maintain liability insurance with coverage of no less than $1,000,000.00, naming Seller as additional insureds at all times while performing any Inspection at the Property, (iv) be responsible for the repair of any damage to the Property or any adjacent Property arising from the Inspections and the restoration of the Property to the same or as good condition as existed prior to such Inspections, and (v) indemnify, defend, and hold harmless Seller and its successors and assigns (the "***Indemnitees***") from and against all claims, liabilities, damages, costs and expenses (including, but not limited to attorneys' fees and costs)

incurred by or claimed against any Indemnitees in connection with, or arising out of, the Inspections. The indemnification provisions of this Section shall survive the Closing and any termination of this Contract.

b. Termination. If Purchaser determines, in Purchaser's reasonable discretion, that the Property is not suitable for Purchaser's purposes, Purchaser shall have the right, by delivery to Seller of written notice of termination on or before the last day of the Inspection Period, to terminate this Contract and Purchaser's obligation to purchase the Property ("***Purchaser's Termination Notice***"). If Purchaser's Termination Notice is timely given, the Deposit shall be returned to Purchaser and neither party shall have any further liability to the other hereunder. If Purchaser fails to deliver Purchaser's Termination Notice on or prior to the last day of the Inspection Period, Purchaser shall be deemed to have waived such termination right and the Deposit shall be non-refundable to Purchaser except in the event Seller fails or refuses to close.

c. Extension. No less than five (5) business days prior to the expiration of the 210-day Inspection Period, Purchaser may elect, by written notice to Seller and the Title Company, to extend the Inspection Period for one term of thirty (30) days (the "***Extension Period***"), provided that: (i) Purchaser has timely submitted the Site Plan and Subdivision Plat to the applicable governmental authorities as described in Section 5 above; and (ii) upon delivery of such written notice, Purchaser shall deposit an additional earnest money deposit equal to Ten Thousand and 00/100 Dollars ($10,000.00) (the "***Additional Deposit***") with the Title Company and the Deposit and the Additional Deposit shall immediately become non-refundable to Purchaser (except in the event of a default by Seller as provided in Section 16) but both the Deposit and the Additional Deposit shall be applicable to the Purchase Price at Closing. If Purchaser's Termination Notice is timely given during the Extension Period, the Initial Deposit and the Additional Deposit shall be disbursed to Seller and neither party shall have any further liability to the other hereunder, with the exception of those obligations which expressly survive termination.

8. RESTRICTIVE COVENANT. No later than thirty (30) days prior to expiration of the Inspection Period, Seller shall deliver to Purchaser a draft of a proposed restrictive covenant containing the terms described in Subsections (a), (b), (c) and (d) below (the "***Restrictive Covenant***"). The parties shall thereafter endeavor, in good faith and with all due diligence, to agree upon a mutually acceptable form of Restrictive Covenant. If Purchaser fails to deliver detailed written comments to the proposed Restrictive Covenant within ten (10) days following delivery thereof, the Restrictive Covenant proposed by Seller and delivered to Purchaser shall be deemed approved. If the Restrictive Covenant is not deemed approved and the parties are unable, despite diligent efforts, to agree on the form of the Restrictive Covenant, either party may elect to terminate this Contract by written notice to the other party prior to the expiration of the Inspection Period. The Restrictive Covenant, as approved by both parties or as deemed approved, shall be recorded immediately after the Deed and before any mortgage or deed of trust and shall be a Permitted Exception, and shall contain the following terms and conditions:

a. Hotel Restriction. The Restrictive Covenant shall acknowledge that Seller currently owns and operates a hotel within a ten-mile radius of the Restricted Property (the

(f) Time is of the essence of this Contract. If the time period by which any right, option or election provided under this Contract must be exercised, or by which any act required hereunder must be performed, or by which the Closing must be held, expires on a Saturday, Sunday or legal or bank holiday, then such time period will be automatically extended through the next following business day.

(g) This Contract may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same agreement. The electronic signature of each party shall be effective.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have hereunto executed this Contract as of the date last below written.

PURCHASER:

Brookwood Development, L.L.C.

By: _____

Printed Name: R. Craig Smith

Title: Member

Date: 6/2/20

SELLER:

Drury Development Corporation

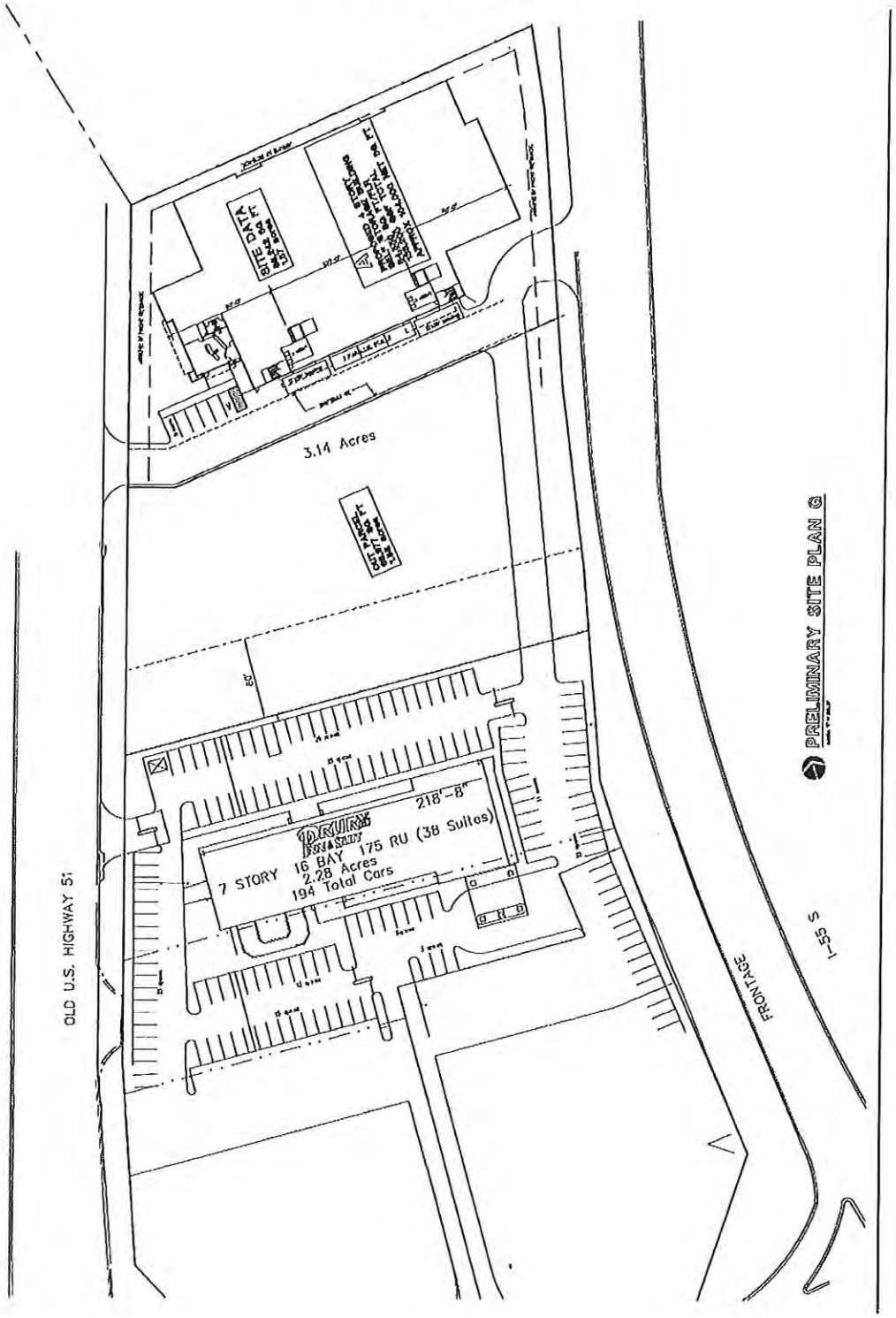
By: _____

Timothy M. Drury, President

Date: 6-3-20

EXHIBIT A

Depiction of the Property



legal\salek\Ridgeland – Brookwood Storagev2\jaf\5-28-2020
PD.28769471.2

RESUBDIVISION OF A PORTION OF LOTS 18, 19, 21 INTO LOTS A & B ADDITION TO TOUGALOO

SW ¼ SE ¼ SEC 36 T7N R1E MADISON COUNTY MISSISSIPPI

LEGEND

	EXISTING GUY WIRE	AC	EXISTING AC UNIT
(SIZE)	EXISTING DRAIN LINE	RCP	REINFORCED CONCRETE PIPE
	EXISTING CONCRETE AREA	CMP	CORRUGATED METAL PIPE
	EXISTING OVERHEAD UTILITY	EL.	ELEVATION
	EXISTING BOUNDARY LINE	EXIST.	EXISTING
CONC.	CONCRETE	CS	THE POINT OF CHANGE FROM CIRCULAR CURVE TO SPIRAL
WM	WATER METER		EXISTING SEWER MANHOLE
GM	GAS METER		EXISTING DRAIN MANHOLE
GV	GAS VALVE		EXISTING SIGN
WV	WATER VALVE		EXISTING POWER OR TELEPHONE POLE
	DENOTES ½ IRON ROD SET		EXISTING TREE OR SHRUB
E	EXISTING UG ELECTRIC LINE		DENOTES ½" IRON ROD FOUND
T	EXISTING UG TELEPHONE LINE		HOSE BIB
S(SIZE)	EXISTING GRAVITY SEWER LINE		LIGHT POLE
W(SIZE)	EXISTING WATER LINE		EXISTING DITCH
G(SIZE)	EXISTING GAS LINE		EXISTING MAILBOX
	EXISTING WOODEN FENCE		EXISTING TRAFFIC LIGHT
	EXISTING IRON FENCE		EXISTING FIRE HYDRANT
	LINE NOT TO SCALE		EXISTING DROP INLET
	OVERHANG	C	EXISTING SEWER CLEAN OUT
	DOOR		EXISTING PILLAR
			UTILITY BOX
			TELEPHONE PAD
POC	POINT OF COMMENCEMENT	POB	POINT OF BEGINNING

NOTES:

1. THE LOCATIONS OF UNDERGROUND AND OTHER NONVISIBLE UTILITIES SHOWN HEREON HAVE BEEN PLOTTED BASED UPON DATA EITHER FURNISHED BY THE AGENCIES CONTROLLING SUCH DATA, OBTAINED FROM RECORDS MADE AVAILABLE TO US BY THE AGENCIES CONTROLLING SUCH RECORDS, AND/OR BY MARKS PAINTED BY GROUND PENETRATING RADAR CONSULTANT HIRED BY THE OWNER. WHERE FOUND, THE SURFACE FEATURES OF UTILITIES ARE SHOWN. THE ACTUAL NONVISIBLE LOCATIONS MAY VARY FROM THOSE SHOWN HEREON. EACH AGENCY SHOULD BE CONTACTED RELATIVE TO THE PRECISE LOCATION OF ITS UNDERGROUND INSTALLATIONS PRIOR TO ANY RELIANCE UPON THE ACCURACY OF SUCH LOCATIONS SHOWN HEREON. PRIOR TO EXCAVATION AND DIGGING CALL LA. ONE CALL (1–800–272–3020).
2. NO TITLE RESEARCH OR UTILITY SERVITUDE RESEARCH WAS PERFORMED BY THE SURVEYOR.
3. ELEVATIONS SHOWN REFER TO NAVD88. ELEVATIONS ESTABLISHED BY RTK GPS.
4. AS PER FLOOD INSURANCE RATE MAP, MAP NUMBER 28089C056F, EFFECTIVE DATE MARCH 17, 2010, THE SITE IS IN ZONE X.
5. THIS IS A CLASS B BOUNDARY SURVEY.
6. THE SURVEY SHOWN HEREON IS MADE IN ACCORDANCE TO THE MINIMUM STANDARDS FOR THE PROPERTY BOUNDARY SURVEYS AS ADOPTED BY THE MISSISSIPPI STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
7. BEARINGS SHOWN ARE BASED ON REFERENCE PLAT NUMBER 1.

REFERENCE PLATS:

1. SURVEY BY STERLING CONSULTANTS INCORPORATED CONSULTING ENGINEERS, ENTITLED "JUANITA C. STEPHENS, TRUSTEE PARCEL CONVEYED TO DRURY DEVELOPMENT CORPORATION", DATED MARCH 16, 2000.
2. SURVEY BY STERLING CONSULTANTS INCORPORATED CONSULTING ENGINEERS, ENTITLED "PLAT OF SURVEY SURVEYED PREMISES DRURY DEVELOPMENT CORPORATION", DATED FEBRUARY 23, 2005.

LEGAL DESCRIPTIONS:

LOT A:

A CERTAIN TRACT OR PARCEL OF LAND TOGETHER WITH ALL OF THE BUILDINGS AND IMPROVEMENTS BEING A PART OF LOTS 18, 19, AND 21 SHOWN ON THE MAJOR PLAT OF AN "ADDITION TO TOUGALOO" WHICH IS FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI IN PLAT BOOK AAA, PAGE 138, WHICH IS SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF RELOCATED COUNTY LINE ROAD AND THE SOUTH RIGHT OF WAY LINE OF THE OLD ACCESS ROAD BETWEEN INTERSTATE HIGHWAY NO. 55 AND OLD US HIGHWAY 51, SAID POINT OF COMMENCEMENT BEING 367.41 FEET DUE NORTH AND 2359.73 FEET DUE WEST OF THE SOUTHEAST CORNER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS;

THENCE NORTH 16 DEGREES 04 MINUTES 12 SECONDS WEST A DISTANCE OF 40.53 FEET TO A POINT;

THENCE NORTH 23 DEGREES 18 MINUTES 55 SECONDS EAST A DISTANCE OF 147.16 FEET TO A POINT;

THENCE NORTH 27 DEGREES 17 MINUTES 11 SECONDS EAST A DISTANCE OF 135.07 FEET TO A POINT;

THENCE NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 93.93 FEET TO A ½ INCH IRON ROD SET AT THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 177.72 TO A ½ INCH IRON ROD SET;

THENCE LEAVING SAID RIGHT OF WAY SOUTH 87 DEGREES 02 MINUTES 06 SECONDS EAST A DISTANCE OF 346.77 FEET TO A ½ INCH IRON ROD SET ON THE WESTERLY RIGHT OF WAY LINE OF INTERSTATE 55 WEST FRONTAGE ROAD;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE SOUTH 23 DEGREES 00 MINUTES 02 SECONDS WEST A DISTANCE OF 48.04 FEET TO A ½ INCH IRON ROD FOUND;

THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 19 DEGREES 58 MINUTES 35 SECONDS WEST A DISTANCE OF 137.08 FEET TO A ½ INCH IRON ROD FOUND;

THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 22 DEGREES 24 MINUTES 05 SECONDS WEST A DISTANCE OF 43.36 FEET TO A ½ INCH IRON ROD FOUND:

THENCE LEAVING SAID RIGHT OF WAY NORTH 78 DEGREES 02 MINUTES 57 SECONDS WEST A DISTANCE OF 353.40 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 67,865.49 S.F. (1.56 ACRES); ALL AS SHOWN ON A SURVEY BY LINFIELD, HUNTER & JUNIUS, INC., DATED AUGUST 19, 2020.

LOT B:

A CERTAIN TRACT OR PARCEL OF LAND TOGETHER WITH ALL OF THE BUILDINGS AND IMPROVEMENTS BEING A PART OF LOTS 18, 19, AND 21 SHOWN ON THE MAJOR PLAT OF AN "ADDITION TO TOUGALOO" WHICH IS FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI IN PLAT BOOK AAA, PAGE 138, WHICH IS SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF RELOCATED COUNTY LINE ROAD AND THE SOUTH RIGHT OF WAY LINE OF THE OLD ACCESS ROAD BETWEEN INTERSTATE HIGHWAY NO. 55 AND OLD US HIGHWAY 51, SAID POINT OF COMMENCEMENT BEING 367.41 FEET DUE NORTH AND 2359.73 FEET DUE WEST OF THE SOUTHEAST CORNER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS;

THENCE NORTH 16 DEGREES 04 MINUTES 12 SECONDS WEST A DISTANCE OF 40.53 FEET TO A POINT;

THENCE NORTH 23 DEGREES 18 MINUTES 55 SECONDS EAST A DISTANCE OF 147.16 FEET TO A POINT;

THENCE NORTH 27 DEGREES 17 MINUTES 11 SECONDS EAST A DISTANCE OF 135.07 FEET TO A POINT;

THENCE NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 271.65 FEET TO A ½ INCH IRON ROD SET AT THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 223.92 FEET TO A ½ INCH IRON ROD FOUND;

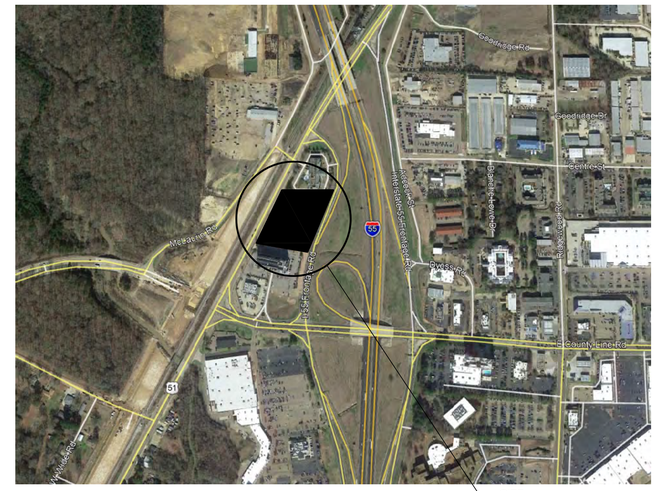
THENCE LEAVING SAID RIGHT OF WAY SOUTH 87 DEGREES 02 MINUTES 04 SECONDS EAST A DISTANCE OF 322.86 FEET TO A ½ INCH IRON ROD FOUND ON THE WESTERLY RIGHT OF WAY LINE OF INTERSTATE 55 WEST FRONTAGE ROAD;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE SOUTH 17 DEGREES 46 MINUTES 16 SECONDS WEST A DISTANCE OF 61.43 FEET TO A ½ INCH IRON ROD SET;

THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 23 DEGREES 00 MINUTES 02 SECONDS WEST A DISTANCE OF 153.92 FEET TO A ½ INCH IRON ROD SET;

THENCE LEAVING SAID RIGHT OF WAY NORTH 87 DEGREES 02 MINUTES 06 SECONDS WEST A DISTANCE OF 346.77 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 68,731.80 S.F. (1.58 ACRES)); ALL AS SHOWN ON A SURVEY BY LINFIELD, HUNTER & JUNIUS, INC., DATED AUGUST 19, 2020.



VICINITY MAP
(NOT TO SCALE)

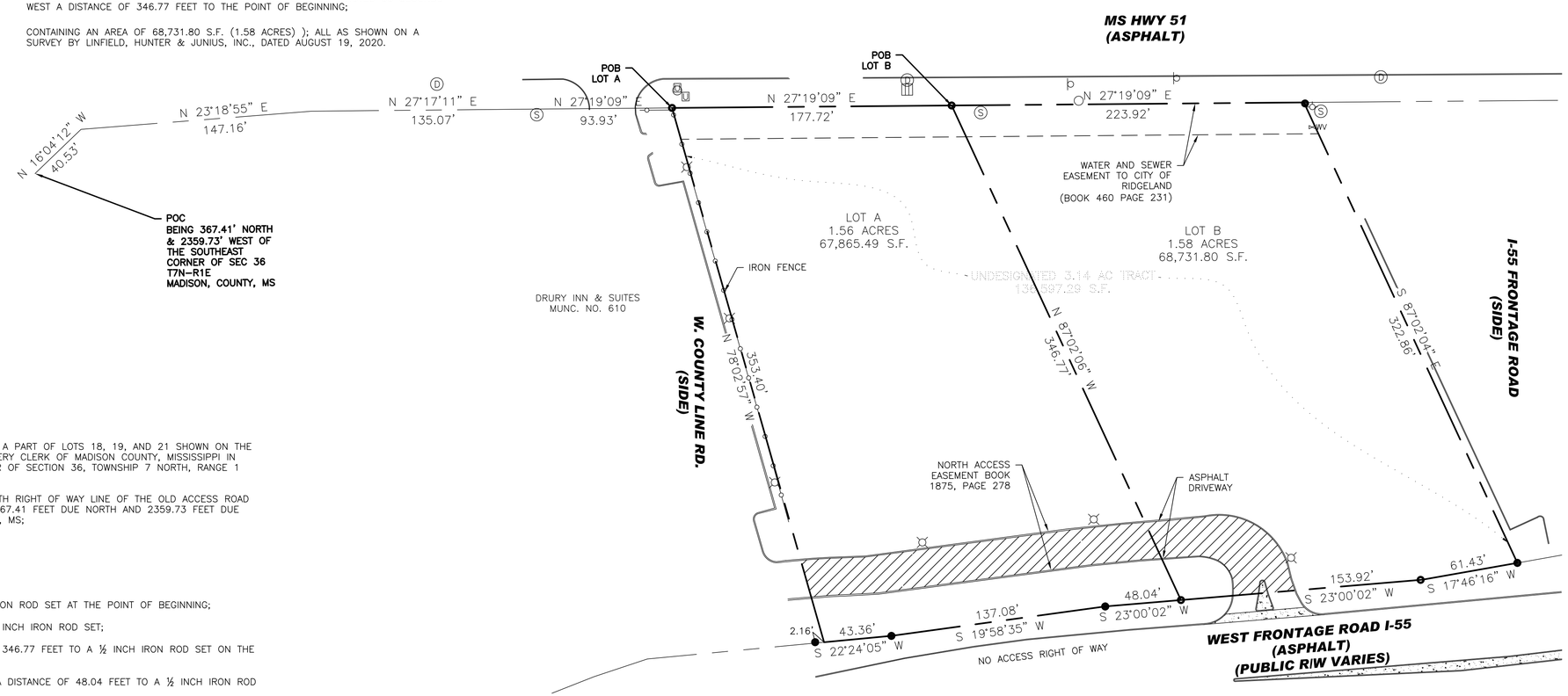


EXHIBIT C

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

©2012 by Linfield, Hunter & Junius, Inc.

40' 0 40' 80' 120' 160'
SCALE: 1" = 40'

RESUBDIVISION OF A PORTION OF LOTS 18, 19, 21 INTO LOTS A & B ADDITION TO TOUGALOO
SW ¼ SE ¼ SEC 36 T7N R1E
MADISON COUNTY
MISSISSIPPI

NATHAN JOHN JUNIUS
LICENSED PROFESSIONAL SURVEYOR
PS-3082
STATE OF MISSISSIPPI
10-20-20

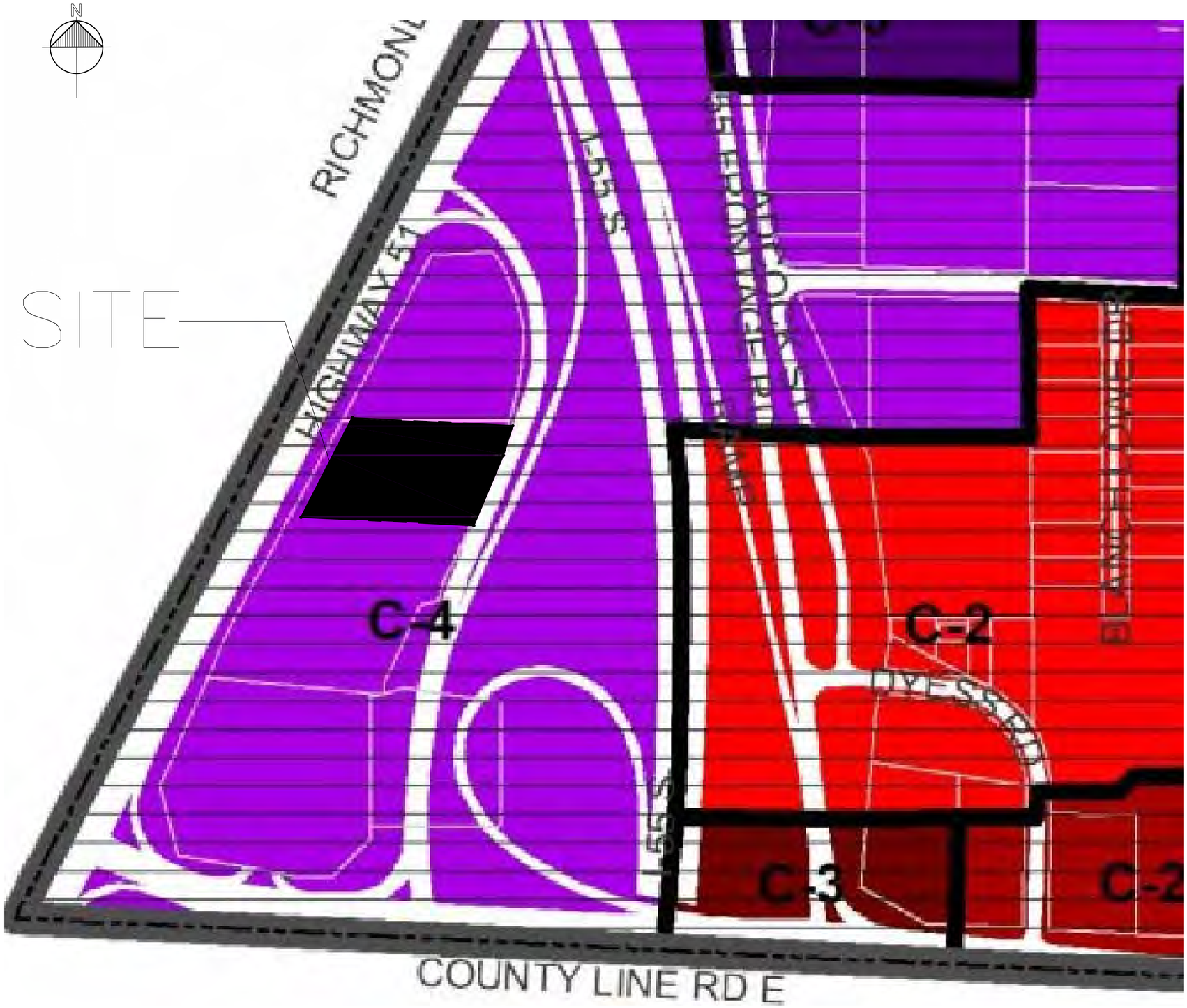
NATHAN J. JUNIUS, PE, PLS

AUGUST 19, 2020

LH&J JOB No. 20–116

(504) 833–5300

REVISED 10–20–20 TO ADDRESS COMMENTS BY DRURY DEVELOPMENT CORPORATION. NO FIELD VISIT WAS PERFORMED.



VICINITY MAP
(NOT TO SCALE)

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS,
LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002
© 2012 by Linfield, Hunter & Junius, Inc.

100' 0 100' 200' 300' 400'
SCALE: 1" = 100'

ZONING VICINITY MAP

EXHIBIT D

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

Edwin L. Pittman, Of Counsel

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

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

February 10, 2021

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

Re: Zoning Report for December 17, 2020, January 7, 2021, and February 4, 2021

Dear Mayor and Board:

We report on the Zoning Board meeting of February 4, 2021. Enclosed for your consideration, please find the following:

1. Minutes of the December 17, 2020, Zoning Board meeting;

2. Minutes of the January 7, 2021, Zoning Board meeting;

3. Minutes of the February 4, 2021, Zoning Board meeting;

4. Ordinance Approving the Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C.; and,

5. Resolution Denying the Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C.

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

Sincerely,

Mills, Scanlon, Dye & Pittman

John P. Scanlon

JPS/mmh
Enclosure(s)

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, December 17, 2020, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present and participated via Zoom teleconference clearly audible to all members of the Zoning Board and to the present members of the public, to-wit:

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

Absent:

Michelle Caballero

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Storage – *Petitioner*

Property Address/Description:
I-55 Frontage Road / Hwy 51, Ridgeland, MS 39157

Tax Parcel No:
Part of 071G-36D-005/00.00
(December 3, 2020, Tabled to December 17, 2020)

4. Old Business/New Business.

5. Adjourn

The Board considered the Minutes of the December 3, 2020 meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Collette and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C.

There was next on the agenda the Petition and Application for Conditional Use Permit for Brookwood Development, LLC, for a climate-controlled storage facility to be allowed on real property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland. The subject property is presently zoned C-4. The Board confirmed notice was previously provided with a return date of Dec. 3, 2020, at which time the Board voted to table the matter to Dec. 17, with all process continued to that date certain. Robbie Piper, developer, appeared on behalf of Petitioner and addressed the Zoning Board and answered questions regarding Petitioner's plan for a climate-controlled storage facility on the C-4 zoned property. Mr. Piper presented architectural elevation drawings and discussed use, landscape, and parking.

Mr. Collette asked for the authority to grant this conditional use request, noting the Petition mistakenly identified section 430.03B, but Mr. Lohman explained that it was a clerical error and that the correct zoning ordinance authority should be section 440.03.J. Mr. Malone asked about different surrounding uses, and attorney Bridgforth Rutledge responded and added there would be no setback variance requests. Mr. Collette requested the Board all timely receive zoning ordinance updates and amendments as they are adopted by the Board of Aldermen. Mr. Malone asked about surrounding uses, as well as the need and harmony with the area, and discussion took place with Petitioner. Questions were presented regarding the building height, and the Petitioner's architect answered that the building would be a four-story building with 11-foot floors, with a total height between 55- to 57-feet, making this building out of compliance with section 440.04 of the zoning ordinance which sets maximum building height in the C-4 zone (highway commercial district) at 48 feet. Discussion then took place regarding whether the decorative parapet should be included within the total height calculation; Petitioner represented through its attorney that no variances would be requested and that Petitioner would make adjustments if need to come into compliance with the permitted height requirements. Petitioner

also represented it would be agreeable to add total height restrictions as an additional condition.

Those in support or opposition were given an opportunity to respond, but there was no one in support or opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. Mr. Collette made a motion which was seconded by Mr. Malone, to recommend disapproval of the Petition to the Board of Aldermen and to require Petitioner to resubmit his application and plans with two corrections being made, those being 1) correct the source of zoning authority for the conditional use in the Petition from section 430.03B to section 440.03.J, and 2) adjust plans to reflect a total height, including parapet, of 48 feet or less.

Discussion took place, and a substitute motion was made by Mr. Collette and seconded by Judy Rice to recommend approval of the Petition to the Board of Aldermen, subject to the additional conditions of 1) correcting the source of zoning authority for the conditional use from section 430.03B to section 440.03.J, and 2) restrict the total building height, including parapet, to be 48 feet or less. This Motion failed 2-3, with Mr. Collette and Ms. Rice voting yes, and Mr. Miller, Mr. Malone, and Mr. Cox voting no. Discussion then took place regarding advancing the minutes as-is to the Board of Aldermen without a recommendation of approval or of disapproval.

On motion by Mr. Cox and seconded by Ms. Rice, the Board then voted unanimously to require the Petitioner to resubmit the plans for consideration at the Jan. 7, 2021, Zoning Board meeting without the need to re-notice via publication or posting, and with all process continued to 6 p.m. on that date certain.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

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

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, January 7, 2020, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present and participated either in person or via Zoom teleconference clearly audible to all members of the Zoning Board and to the present members of the public, to-wit:

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

Absent:

Michelle Caballero

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Storage – *Petitioner*

   Property Address/Description:
   I-55 Frontage Road / Hwy 51, Ridgeland, MS 39157

   Tax Parcel No:
   Part of 071G-36D-005/00.00
   (December 3, 2020; Tabled to December 17, 2020; Tabled to January 7, 2021)

4. Old Business/New Business.

5. Adjourn

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

Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C or its assigns (Brookwood Storage)

There was on the agenda the Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C. or its assigns (Brookwood Storage) for property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland. Petitioner previously requested the public hearing on the petition be tabled to the next regularly scheduled meeting of the Zoning Board.

On motion by Mr. Malone and seconded by Mr. Cox, the Board voted unanimously to Table the petition for Brookwood Development, L.L.C. or its assigns (Brookwood Storage) until the February 4, 2021 scheduled Zoning Board meeting to be held at the new City Hall located at 100 W. School Street, Ridgeland, Mississippi, and to continue the public hearing to that date, with all process and public notices to be continued to that date and with additional public notice to be provided via physical posting at the former City Hall building located at 304 Highway 51, Ridgeland, Mississippi.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

RECESS

Mr. Malone moved that the meeting be recessed to February 4, 2021, at 6:00 p.m., at which time this recessed meeting will resume at the new City Hall located at 100 W. School Street, Ridgeland, Mississippi. The motion was seconded by Mr. Cox and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2021.

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, February 4, 2021, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present and participated either in person or via Zoom teleconference clearly audible to all members of the Zoning Board and to the present members of the public, to-wit:

Larry Miller
Bernie Giessner
Drew Malone
Michelle Caballero
Walter Cox
Jim Collette

Absent:

Judy Rice

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Storage – *Petitioner*

   Property Address/Description:
   I-55 Frontage Road / Hwy 51, Ridgeland, MS 39157

   Tax Parcel No:
   Part of 071G-36D-005/00.00
   (December 3, 2020)

4. Old Business/New Business.

5. Adjourn

The Board considered the Minutes of the December 17, 2020, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

The Board considered the Minutes of the January 7, 2021, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C or its assigns (Brookwood Storage)

There was on the agenda the Petition and Application for Conditional Use Permit for Brookwood Development, L.L.C. or its assigns (Brookwood Storage) for property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland. The Petitioner previously brought its petition before the Zoning Board at its regular scheduled meeting held on Jan. 7, 2021, and thereat requested the hearing be continued to the next regular scheduled meeting of the Zoning Board. That meeting was recessed until this Feb. 4 meeting.

Jordan Lohman presented Petitioner's updated petition to Zoning Board members. Bridgeforth Rutledge appeared and spoke on behalf of the petitioner and its petition requesting a conditional use permit with the updated section number 440.03.J and height requirements. Mr. Rutledge made a presentation to show compliance with Zoning Ordinance provisions in Section 600.09 (D) (1)-(15). Mr. Rutledge then answered board members' questions regarding setbacks and Section "14(o)" in the application regarding flood hazard zones, as well as questions regarding height.

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

On motion by Mr. Malone and seconded by Mr. Collette, the Board voted 3-2 to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to allow Petitioner to develop a Climate Controlled Storage Facility on the C-4 zoned property. Mr. Miller, Mr. Malone and Mr. Collette voted Yay. Ms. Caballero and Mr. Cox voted Nay.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Mr. Cox moved that the meeting be adjourned. The motion was seconded by Ms. Caballero and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2021.

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT I-55 FRONTAGE ROAD AND HIGHWAY 51, TAX PARCEL NO. 071G-36D-005/00.00 IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Brookwood Development, L.L.C. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-4, Highway Commercial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for December 3, 2020, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on December 17, 2020, at 6:00 o'clock p.m. and thereafter Tabled to the next regular scheduled meeting of the Zoning Board on January 7, 2021 and thereafter recessed to the next regular scheduled meeting of the Zoning Board on Feb. 4, 2021; and,

WHEREAS, the City Clerk did cause notice of the December 3, 2020, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct

a full and complete hearing on the Petition at the Feb. 4, 2021 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's Feb. 4, 2021, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described

property as required in Section 600.09 and Section 440.03.J of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing a climate-controlled storage facility within the C-4 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing a climate-controlled storage facility within the C-4 zoning district.

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

LOT B:

A CERTAIN TRACT OR PARCEL OF LAND TOGETHER WITH ALL OF THE BUILDINGS AND IMPROVEMENTS BEING A PART OF LOTS 18, 19, AND 21 SHOWN ON THE MAJOR PLAT OF AN "ADDITION TO TOUGALOO" WHICH IS FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI IN PLAT BOOK AAA, PAGE 138, WHICH IS SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF RELOCATED COUNTY LINE ROAD AND THE SOUTH RIGHT OF WAY LINE OF THE OLD ACCESS ROAD BETWEEN INTERSTATE HIGHWAY NO. 55 AND OLD US HIGHWAY 51, SAID POINT OF COMMENCEMENT BEING 367.41 FEET DUE NORTH AND 2359.73 FEET DUE WEST OF THE SOUTHEAST CORNER OF SECTION 36,

TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS;

THENCE NORTH 16 DEGREES 04 MINUTES 12 SECONDS WEST A DISTANCE OF 40.53 FEET TO A POINT;

THENCE NORTH 23 DEGREES 18 MINUTES 55 SECONDS EAST A DISTANCE OF 147.16 FEET TO A POINT;

THENCE NORTH 27 DEGREES 17 MINUTES 11 SECONDS EAST A DISTANCE OF 135.07 FEET TO A POINT;

THENCE NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 271.65 FEET TO A ½ INCH IRON ROD SET AT THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 223.92 FEET TO A ½ INCH IRON ROD FOUND;

THENCE LEAVING SAID RIGHT OF WAY SOUTH 87 DEGREES 02 MINUTES 04 SECONDS EAST A DISTANCE OF 322.86 FEET TO A ½ INCH IRON ROD FOUND ON THE WESTERLY RIGHT OF WAY LINE OF INTERSTATE 55 WEST FRONTAGE ROAD;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE SOUTH 17 DEGREES 46 MINUTES 16 SECONDS WEST A DISTANCE OF 61.43 FEET TO A ½ INCH IRON ROD SET;

THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 23 DEGREES 00 MINUTES 02 SECONDS WEST A DISTANCE OF 153.92 FEET TO A ½ INCH IRON ROD SET;

THENCE LEAVING SAID RIGHT OF WAY NORTH 87 DEGREES 02 MINUTES 06 SECONDS WEST A DISTANCE OF 346.77 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 68,731.80 S.F. (1.58 ACRES)); ALL AS SHOWN ON A SURVEY BY LINFIELD, HUNTER & JUNIUS, INC., DATED AUGUST 19, 2020.

Otherwise known as a portion of the real property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland as shown on the maps attached hereto as "Exhibit A."

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2021.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2021.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk
[S E A L]

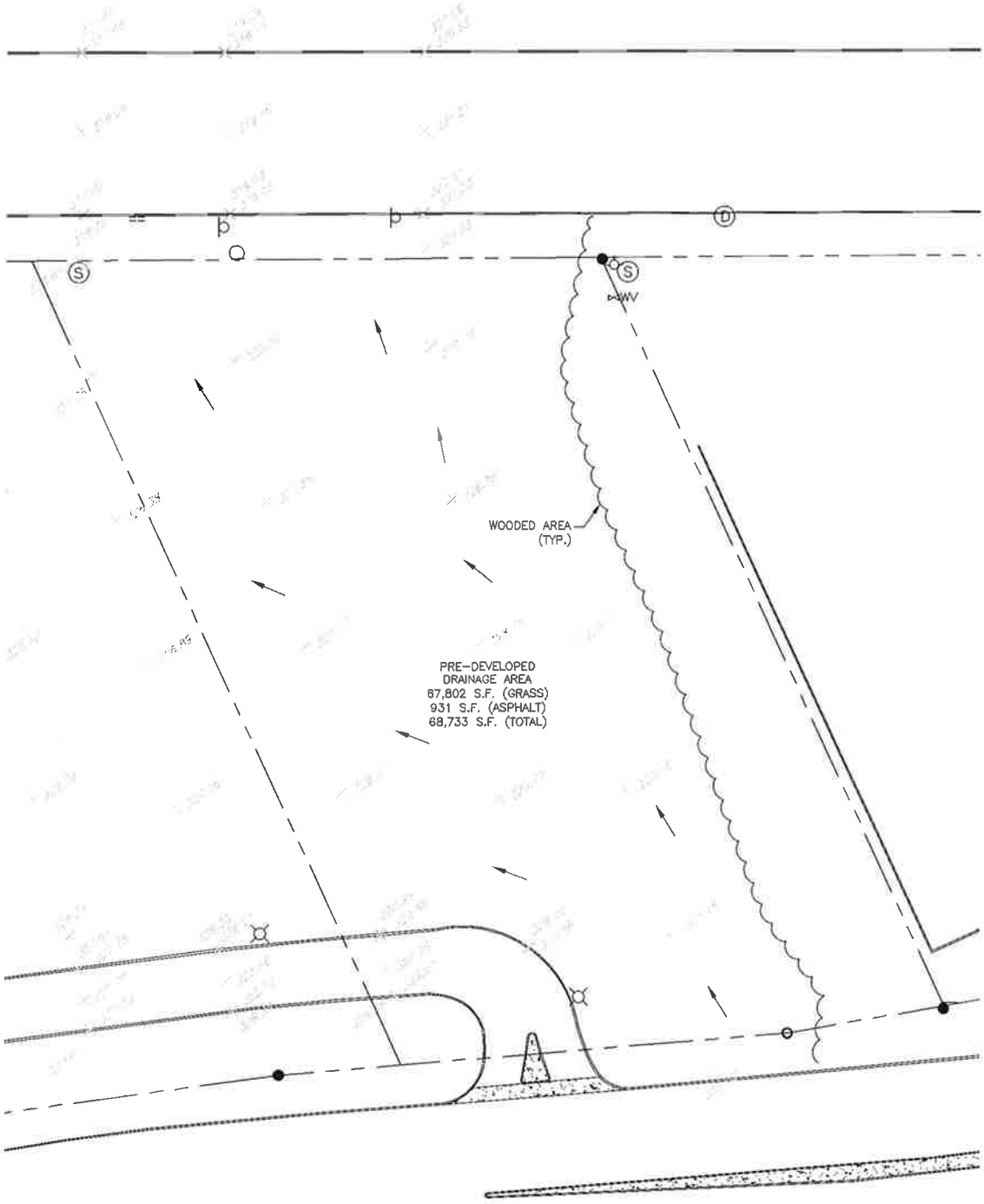


FIGURE 1: PRE-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

PRELIMINARY
FOR REVIEW ONLY
NOT FOR CONSTRUCTION
THIS DRAWING IS SUBJECT TO
REVISION, ALTERATION & DELETION

FINAL NO. 20-118	BROOKWOOD STORAGE	REV. NO. / DATE	LINFIELD, HUNTER & JUNIUS, INC.
DATE 9-11-20	I-55 FRONTAGE ROAD		PROFESSIONAL ENGINEERS, ARCHITECTS,
SHEET NO.	RIDGELAND, MS		LANDSCAPE ARCHITECTS AND SURVEYORS
EXHIBIT 2.1	DRAWN BY LHJ / CHECKED BY LHJ / APPROVED BY LHJ		3608 18th Street, Suite 200
			Metairie, Louisiana 70002

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EXHIBIT "A"

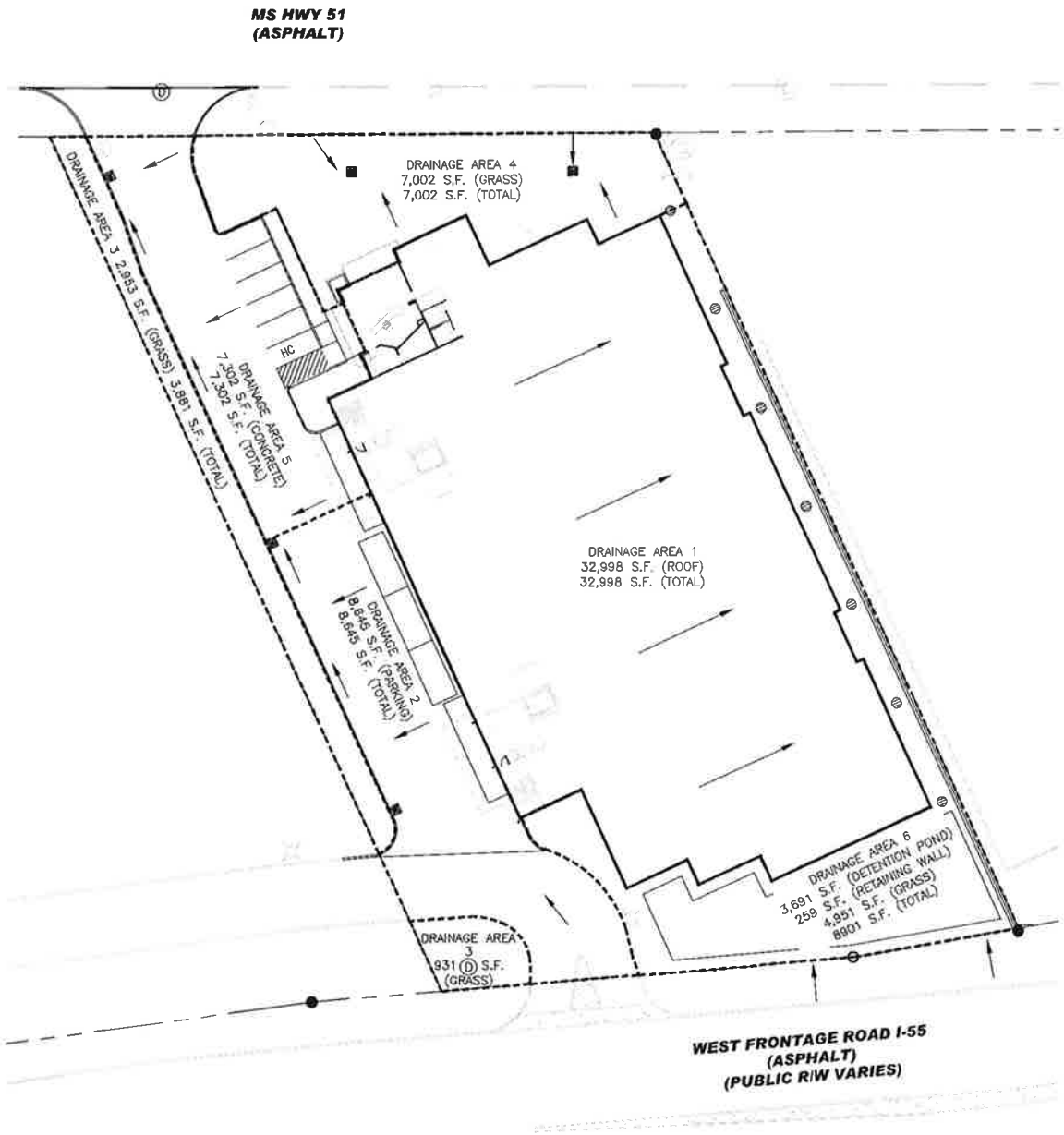

FIGURE 2: POST-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

PRELIMINARY
FOR REVIEW ONLY
NOT FOR CONSTRUCTION
THIS DRAWING IS SUBJECT TO
REVISION, ALTERATION & DELETION

PROJ. NO. 20-118	BROOKWOOD STORAGE	REV. NO.	DATE
DATE 9-11-20	I-55 FRONTAGE RODA		
SHEET NO.	RIDGELAND, MS		
EXHIBIT 2.2	THIS SHEET		
	DRAWN BY DJJ / DESIGNED BY DJJ / APPROVED BY DJJ		

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS,
LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT I-55 FRONTAGE ROAD AND HIGHWAY 51, TAX PARCEL NO. 071G-36D-005/00.00, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Brookwood Development, L.L.C. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-4, Highway Commercial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for December 3, 2020, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on December 17, 2020, at 6:00 o'clock p.m. and thereafter Tabled to the next regular scheduled meeting of the Zoning Board on January 7, 2021 and thereafter recessed to the next regular scheduled meeting of the Zoning Board on Feb. 4, 2021; and,

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

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after

discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

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

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

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

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

LOT B:

A CERTAIN TRACT OR PARCEL OF LAND TOGETHER WITH ALL OF THE BUILDINGS AND IMPROVEMENTS BEING A PART OF LOTS 18, 19, AND 21 SHOWN ON THE MAJOR PLAT OF AN "ADDITION TO TOUGALOO" WHICH IS FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI IN PLAT BOOK AAA, PAGE 138, WHICH IS SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF RELOCATED COUNTY LINE ROAD AND THE SOUTH RIGHT OF

WAY LINE OF THE OLD ACCESS ROAD BETWEEN INTERSTATE HIGHWAY NO. 55 AND OLD US HIGHWAY 51, SAID POINT OF COMMENCEMENT BEING 367.41 FEET DUE NORTH AND 2359.73 FEET DUE WEST OF THE SOUTHEAST CORNER OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MS;

THENCE NORTH 16 DEGREES 04 MINUTES 12 SECONDS WEST A DISTANCE OF 40.53 FEET TO A POINT;

THENCE NORTH 23 DEGREES 18 MINUTES 55 SECONDS EAST A DISTANCE OF 147.16 FEET TO A POINT;

THENCE NORTH 27 DEGREES 17 MINUTES 11 SECONDS EAST A DISTANCE OF 135.07 FEET TO A POINT;

THENCE NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 271.65 FEET TO A ½ INCH IRON ROD SET AT THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 27 DEGREES 19 MINUTES 09 SECONDS EAST A DISTANCE OF 223.92 FEET TO A ½ INCH IRON ROD FOUND;

THENCE LEAVING SAID RIGHT OF WAY SOUTH 87 DEGREES 02 MINUTES 04 SECONDS EAST A DISTANCE OF 322.86 FEET TO A ½ INCH IRON ROD FOUND ON THE WESTERLY RIGHT OF WAY LINE OF INTERSTATE 55 WEST FRONTAGE ROAD;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE SOUTH 17 DEGREES 46 MINUTES 16 SECONDS WEST A DISTANCE OF 61.43 FEET TO A ½ INCH IRON ROD SET;

THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 23 DEGREES 00 MINUTES 02 SECONDS WEST A DISTANCE OF 153.92 FEET TO A ½ INCH IRON ROD SET;

THENCE LEAVING SAID RIGHT OF WAY NORTH 87 DEGREES 02 MINUTES 06 SECONDS WEST A DISTANCE OF 346.77 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 68,731.80 S.F. (1.58 ACRES)); ALL AS SHOWN ON A SURVEY BY LINFIELD, HUNTER & JUNIUS, INC., DATED AUGUST 19, 2020.

Otherwise known as a portion of the real property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland as shown on the maps attached hereto as "Exhibit A."

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2021.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2021.

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

Attest:

_____
Paula Tierce, City Clerk

[S E A L]

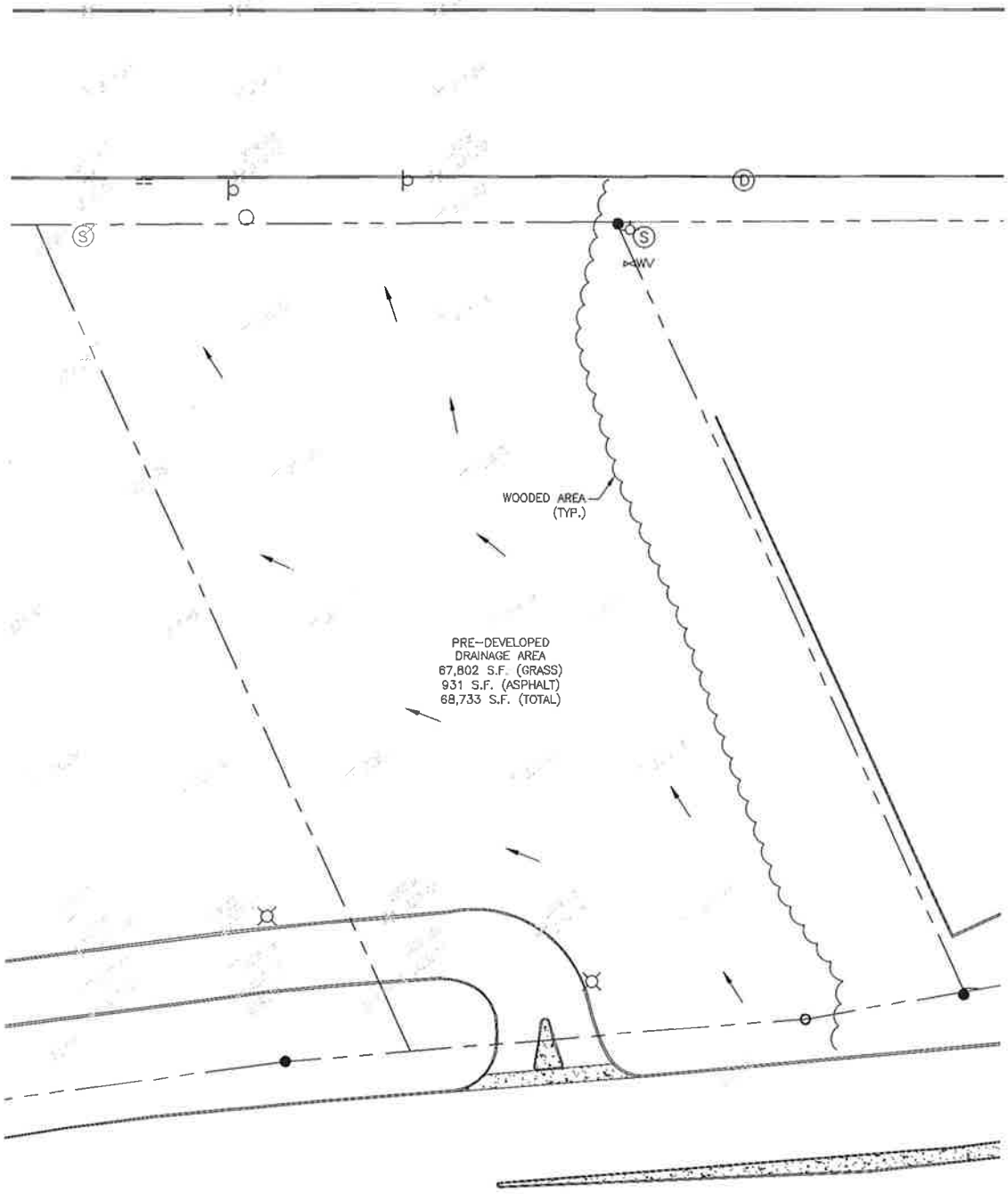

FIGURE 1: PRE-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

PRELIMINARY
FOR REVIEW ONLY
NOT FOR CONSTRUCTION
THIS DRAWING IS SUBJECT TO
REVISION, ALTERATION & DELETION

PROJ. NO. 20-116 DATE 9-11-20 SHEET NO. EXHIBIT 2.1	BROOKWOOD STORAGE I-55 FRONTAGE ROAD RIDGELAND, MS DRAWN BY DJJ · CHECKED BY DJJ · APPROVED BY DJJ	REV. NO. · DATE	LINFIELD, HUNTER & JUNIUS, INC. PROFESSIONAL ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS 3608 18th Street, Suite 200 Metairie, Louisiana 70002 ©2011 by Linfield, Hunter & Junius, Inc.

EXHIBIT "A"

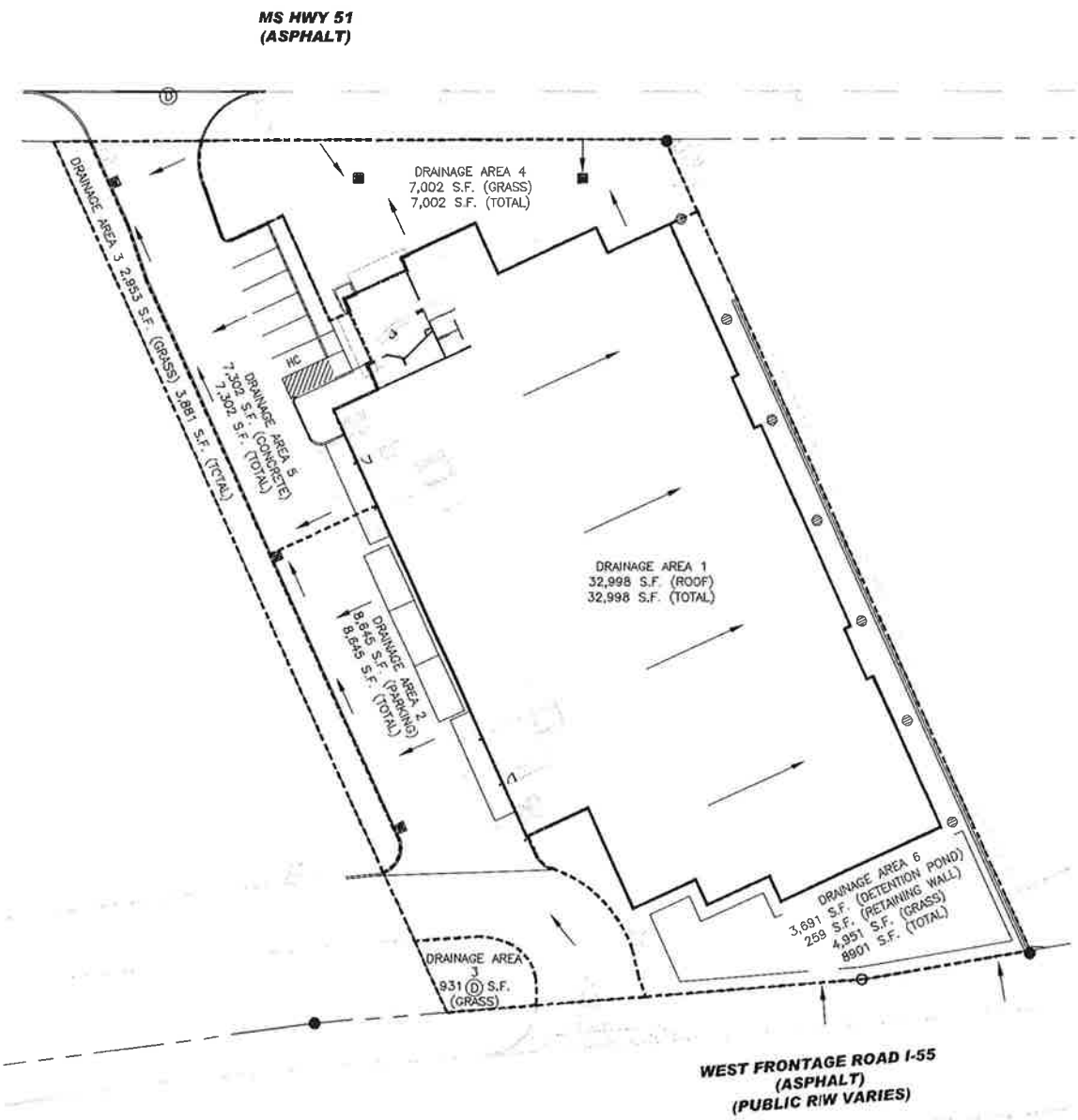

FIGURE 2: POST-DEVELOPED DRAINAGE AREA PLAN

SCALE 1"=20'

PRELIMINARY
FOR REVIEW ONLY
NOT FOR CONSTRUCTION
THIS DRAWING IS SUBJECT TO
REVISION, ALTERATION & DELETION

JOB NO. 20-118	BROOKWOOD STORAGE	REV. NO.	DATE
DATE 9-11-20	I-55 FRONTAGE RODA		
SHEET NO.	RIDGELAND, MS		
EXHIBIT 2.2	DRAWN BY UU / CHECKED BY UU / APPROVED BY UU		

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS,
LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, February 9, 2021, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan
Robert Moore

Members Absent:

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **116 WEST JACKSON STREET.** The project was presented by **Mr. Steve Kennedy**. The project is located at **116 W Jackson Street.** The applicant is requesting approval of site plan and architecture for a new parking lot and renovated building.

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

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

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

The second item on the agenda was **GOT GEAR ADDITION.** The project was presented by **Mr. Shane Ormon**, Developer. The project is located at **230 Highway 51.** The applicant is requesting approval of site plan and architecture for a new addition at their existing location.

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

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

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

The third item on the agenda was **BROOKWOOD STORAGE.** The project was presented by **Mr. Joseph Orr**, Architect. The project is located at **Highway 51 and I-55 Frontage Road.** The applicant is requesting approval of site plan and architecture for a new climate controlled storage facility.

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

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

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

The fourth item on the agenda was **NORTHERN BURRITO – FOOD TRUCK.** The project was presented by **Mr. Jordan Lohman**. The project is located at **238 Highway 51.** The applicant is requesting approval of a food truck design for a previously approved location.

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

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

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

The minutes from the January 12, 2021 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary

SITE DATA
68,562 SQ FT
1.57 acres

A
PROPOSED 4 STORY
SELF STORAGE BUILDING
33,094 SQ FT 1st/2nd flr
31,909 SQ FT 3rd/4th flr

130,006 GSF TOTAL
APPROX 98,200 NET SQ FT

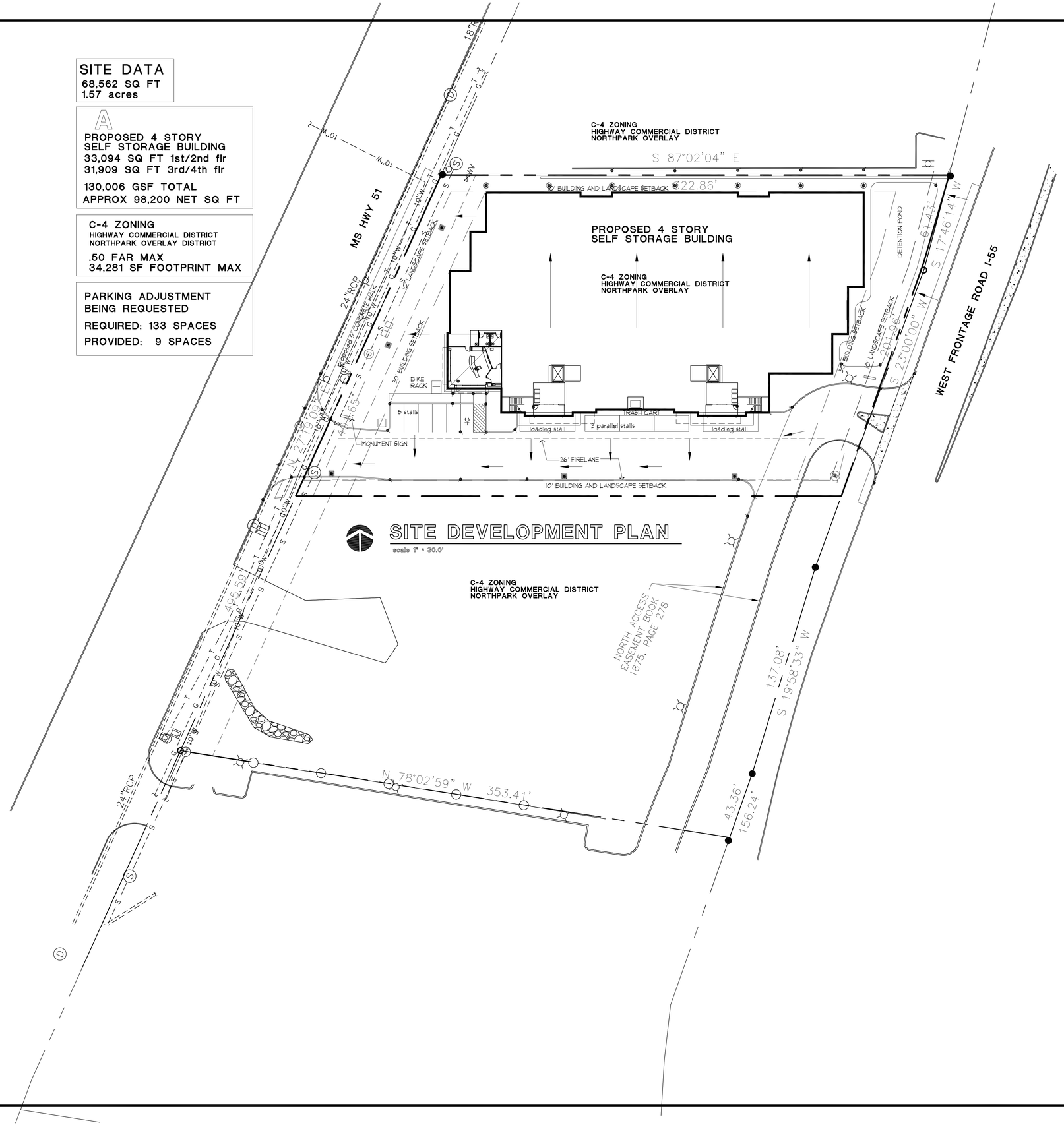
C-4 ZONING
HIGHWAY COMMERCIAL DISTRICT
NORTHPARK OVERLAY DISTRICT

.50 FAR MAX
34,281 SF FOOTPRINT MAX

PARKING ADJUSTMENT
BEING REQUESTED

REQUIRED: 133 SPACES

PROVIDED: 9 SPACES



ISSUE	DATE
REVIEW	8/28/2020
	9/15/2020
	12/14/2020
	2/1/2021

BROOKWOOD PROPERTIES

LIFESTORAGE
OLD US HWY 51
RIDGELAND, MISSISSIPPI

Kaufman Design Group

ARCHITECTURE

12371 E. LINCOLN CT.
WICHITA,KS 67207
(316) 618-0448
(316) 618-0048 fax
skaufman@cox.net

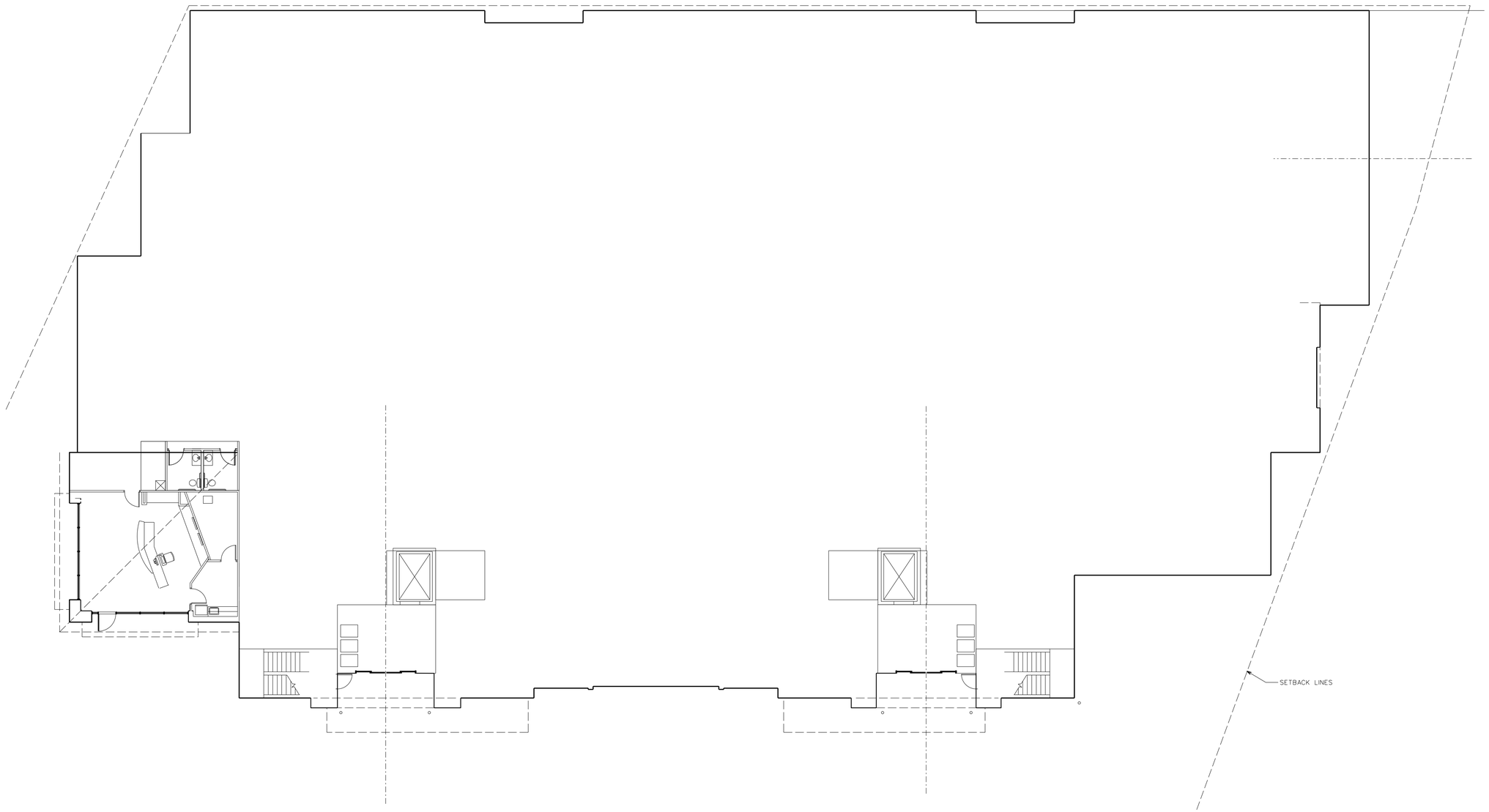
SHEET TITLE

SHEET NUMBER

SA1

OF SHEETS

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



Brookwood Storage

Ridgeland, MS

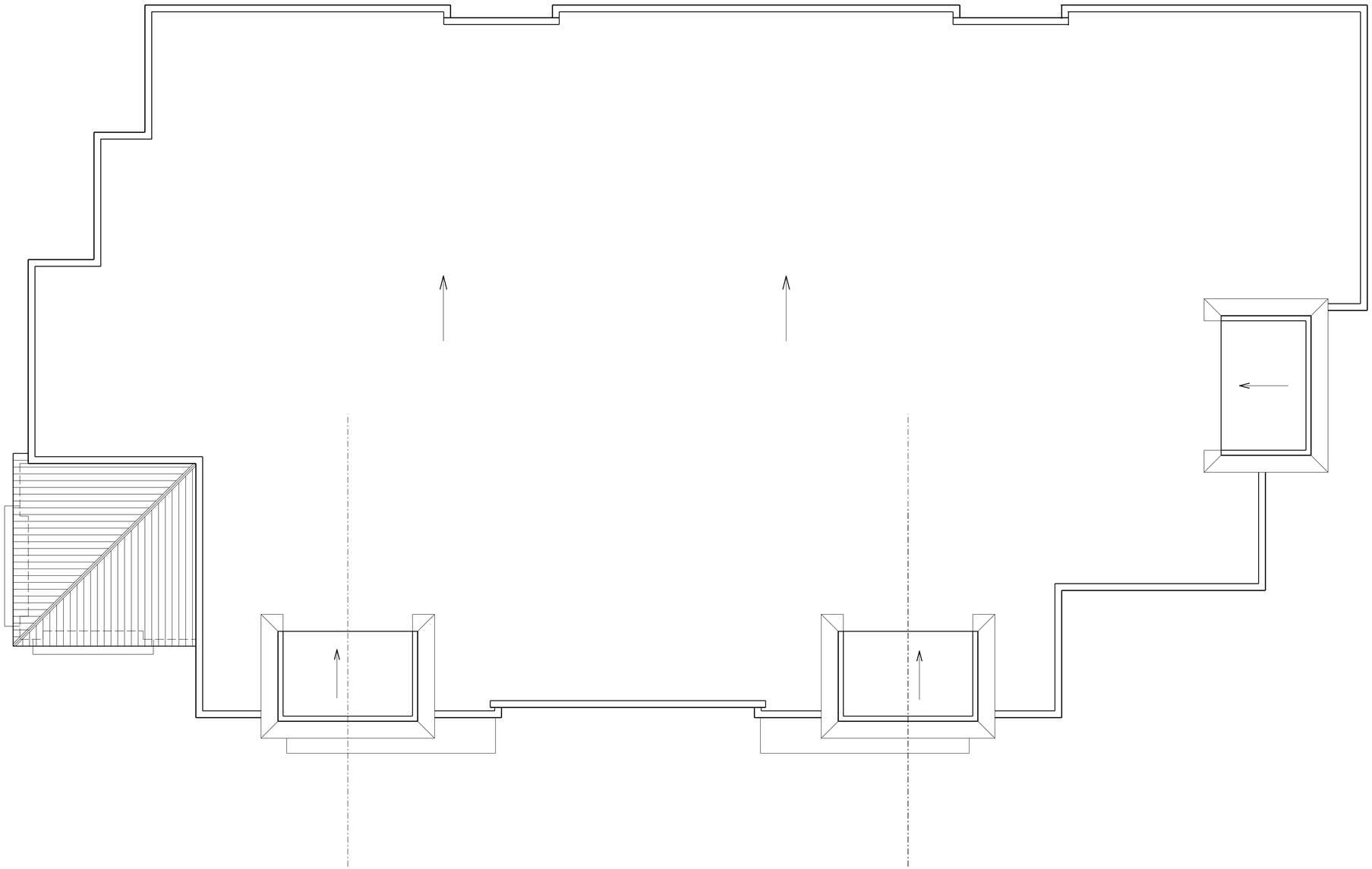
PROJECT: 16004

DATE: MAY 02, 2016

REV:

A2.1

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



0 8 16
GRAPHIC SCALE (FEET)

N

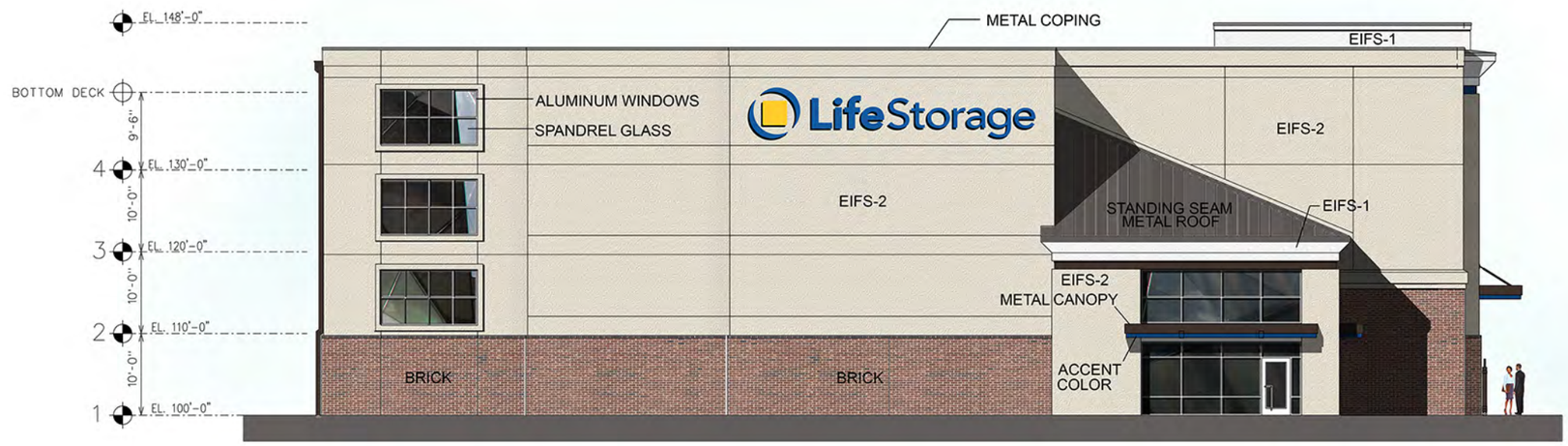
01 A2.5 ROOF PLAN
SCALE : 3/32" 1'-0"

Brookwood Storage

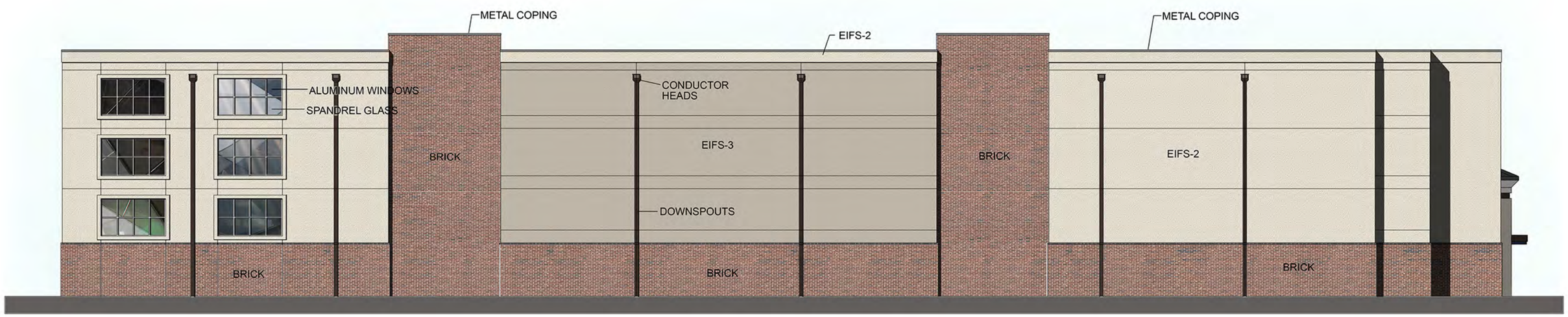
Ridgeland, MS

PROJECT: 16004
DATE: MAY 02, 2016
REV:

A2.5



West Elevation



North Elevation

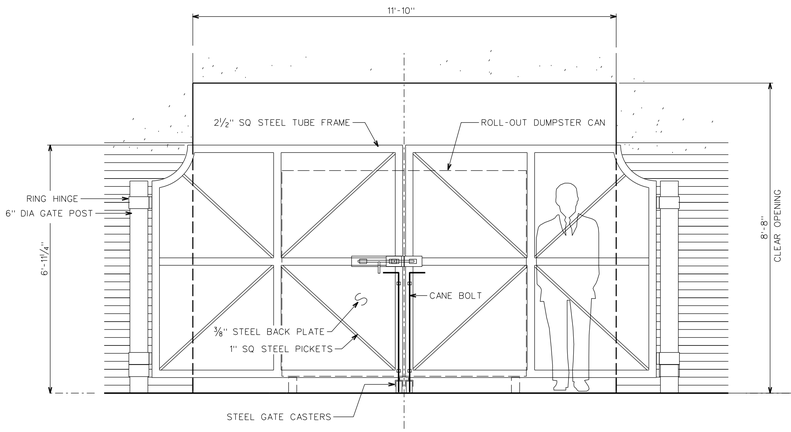
Joseph Orr
Architecture PA
jorr.biz

East Elevation

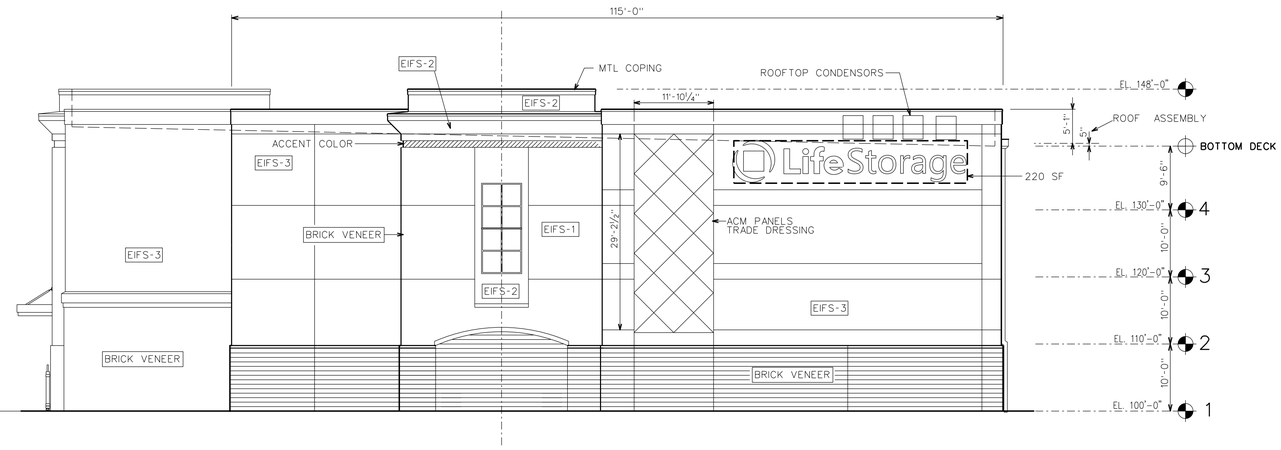
South Elevation

Joseph Orr
Architecture PA
jorr.biz

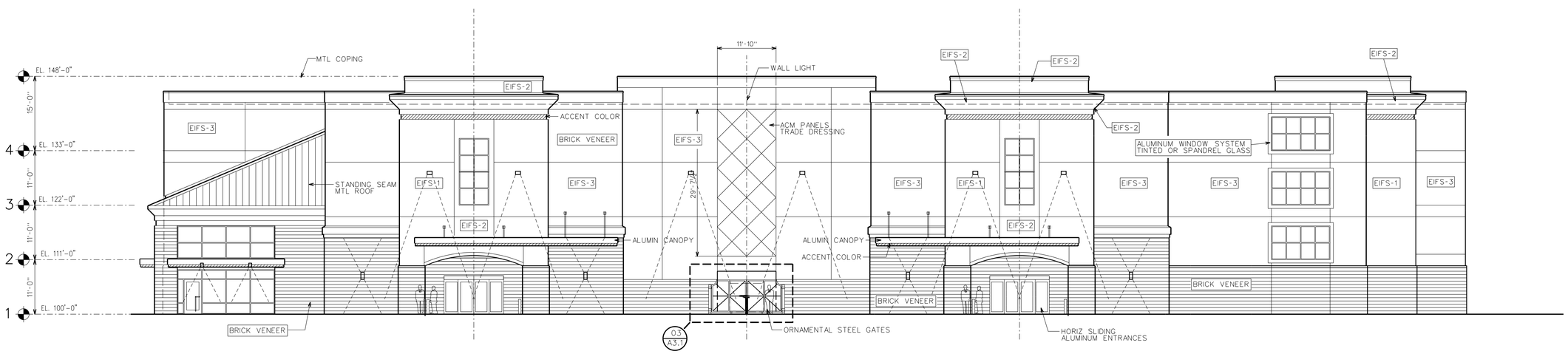
joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz



03 A3.1 DETAIL
SCALE : ½" = 1'-0"



01 A3.1 WEST ELEVATION
SCALE : 3/32" = 1'-0"

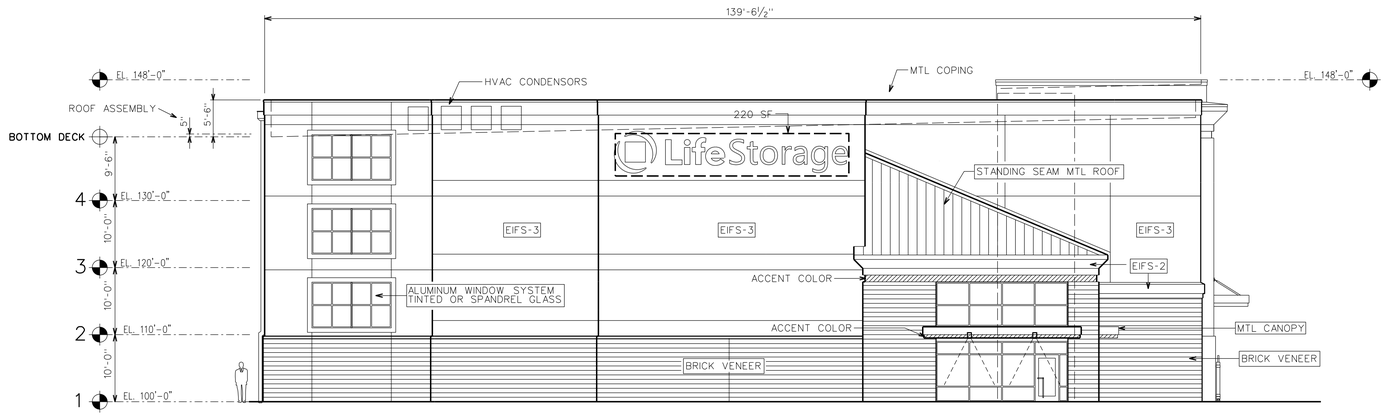


02 A3.1 SOUTH ELEVATION
SCALE : 3/32" = 1'-0"

Brookwood Storage
Ridgeland, MS

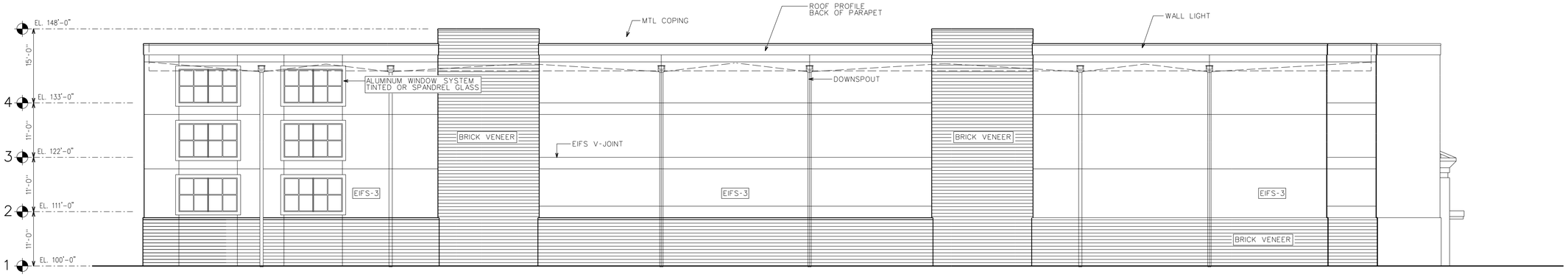
PROJECT: 16004
DATE: MAY 02, 2016
REV:

A3.1



01 A3.2 WEST ELEVATION

SCALE : 3/32" = 1'-0"



02 A3.2 NORTH ELEVATION

SCALE : 3/32" = 1'-0"

joseph orr aia
Architecture PA
2084 Main Street, Suite 200
Madison, Mississippi 39110
601 855-0123
jorr.biz

Brookwood Storage

Ridgeland, MS

PROJECT: 16004

DATE: MAY 02, 2016

REV:

A3.2

ROSEHILL CONSTRUCTION

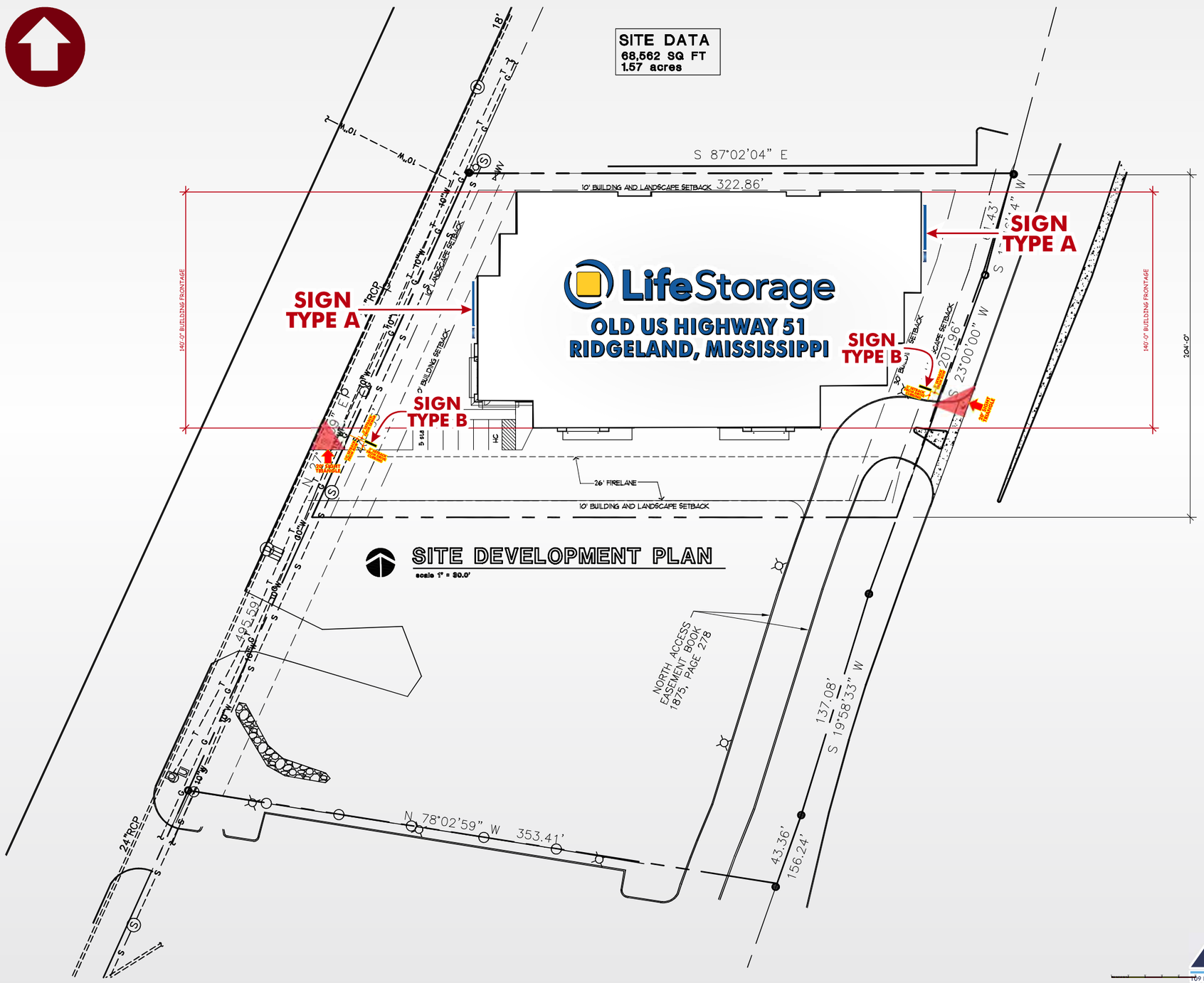
LifeStorage

Joseph Orr Architecture, PA

Kaufman Design Group, Inc.

SIGN SITE PLAN

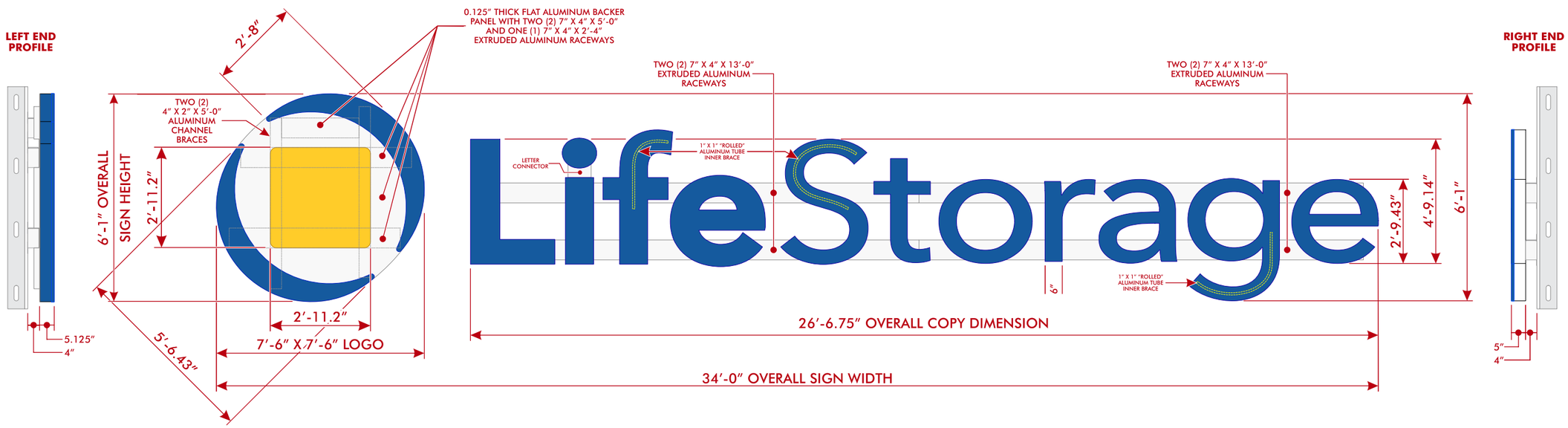
SIGN TYPE A EAST & WEST ELEVATIONS
SIGN TYPE B EAST & WEST SIDE YARDS



AAA SIGNS
www.aaasigns.com
169 BURGESS DRIVE - BROUSSARD, LA 70518 | PHONE: 80.880.5686 FAX: 337261.0533

RACEWAY MOUNTED FACE LIT CHANNEL LETTERS AND LOGO

SIGN TYPE A - EAST & WEST ELEVATIONS



SIGN SPECIFICATIONS:

MANUFACTURE AND INSTALL TWO (2) SETS RACEWAY MOUNTED CHANNEL LETTERS AND LOGO WITH FULL ALUMINUM FABRICATION WITH 1" JEWELITE TRIMCAP, LETTERS TO HAVE #2447 W/3M 3635-15 PERFORATED SULTAN BLUE VINYL & LOGO TO HAVE .177" WHITE LEXAN FACES W/3630-157 SULTAN BLUE VINYL, ALL WITH SLOAN LED ILLUMINATION WITH RACEWAY MOUNTED LED POWER SUPPLIES.

LOGO TO HAVE 0.125" THICK ALUMINUM BACKER PANEL WITH REAR MOUNTED RACEWAYS AND 2" X 4" ALUMINUM CHANNEL BACK BRACES WELDED TO RACEWAYS AND NOTCHED TO ALLOW TOP RACEWAY COVER TO BE REMOVED. RACEWAYS TO BE 8" X 4" EXTRUDED ALUMINUM WITH TWO (2) RACEWAYS PER SIGN COMPONENT AND TOP RACEWAY TO BE "INACTIVE" AND WELDED CLOSED WITH BOTTOM RACEWAY TO CONTAIN ELECTRICAL & PHOTOCELLS (1 PHOTOCELL FOR LOGO & 1 FOR LETTERS).

LETTERS "f", "S", & "g" TO HAVE 1" X 1" "ROLLED" INNER BRACE FOR SUPPORT.

NOTE:
ELECTRICAL ROUTING & CONNECTION TO BE MADE BY OTHERS.

SQUARE FOOTAGE CALCULATIONS

BUILDING FRONTAGE 140.00' X 1.5 = 210 ☐ ALLOWED

6.083' X 34.000' = 206.822 ☐

AAA SIGNS
www.aaasigns.com
109 Burgess Drive Broussard, LA 70518
PHONE 800.880.5686 337.233.5686 FAX: 337.261.2533

CLIENT

LifeStorage

DECLARATION

This is an original unpublished drawing, created by AAA Signs, LLC. It is submitted for your personal use in connection with the project being planned for you by AAA Signs, LLC. It is not to be shown to anyone outside your organization, nor used, reproduced, copied or exhibited in any fashion whatsoever. All or part of this design (except for registered trademarks) remain the property of AAA Signs, LLC.

CLIENT REVIEW STATUS

AAA Signs, LLC. requires that an " ☑ Approved" drawing be obtained from the client prior to any production release or production release revision.

☐ Approved ☐ Approved as Noted
☐ Revise & Resubmit

Name:

Title: Date:

COLOR SPECIFICATIONS:

- BLUE LOGO CANS | WRISCO SONOCO BLUE
- YELLOW LOGO CAN | WRISCO CAUTION YELLOW
- LETTER CANS | WRISCO WHITE
- BLUE LOGO FACES | .177" WHITE LEXAN WITH 3M 3630-157 VINYL FILM
- YELLOW LOGO FACE | .177" WHITE LEXAN WITH 3M 3630-025 VINYL FILM
- LETTER FACES | #2447 WHITE ACRYLIC WITH #3635-157 PERFORATED SULTAN BLUE VINYL FILM
- LETTER & BLUE LOGO TRIMCAPS | JEWELITE BLUE
- YELLOW LOGO TRIMCAPS | GEMINI #2540 MANGO YELLOW
- LED ILLUMINATION | "SLOAN" WHITE
- RACEWAYS & LOGO BACKER PANEL | SW7028 "INCREDIBLE WHITE" OVER FINE TRICO-PLEX

PROJECT INFORMATION

LifeStorage
OLD US HIGHWAY 51
RIDGELAND, MS

Date: 09.23.20

Sales: GARY E. HOLLAND

Design: LifeStorage-DRURY

JOB #TBD

IMPORTANT NOTICE

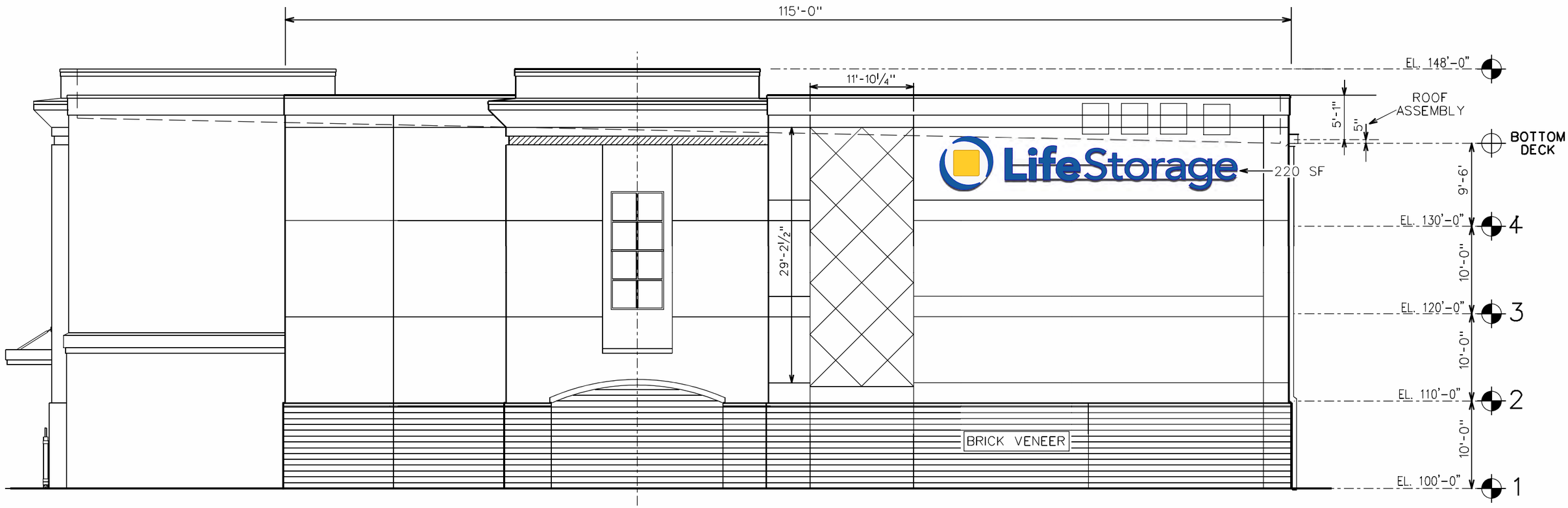
UL COMPLIANCE NEC & MANUFACTURING RECOMMENDATIONS, ALL ELECTRICAL PRIMARY CIRCUITS MUST BE DEDICATED ISOLATED CIRCUITS PROVIDED BY CLIENT/OWNER.

GC TO PROVIDE ACCESSIBILITY TO REMOTE TRANSFORMERS OR BALLASTS FOR INSTALL AND SERVICE

FINAL ELECTRICAL HOOK UP BY OTHERS.

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS AS PER NEC 2008 ART: 600.6 FBC ELECTRIC CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF SIGN.

EAST ELEVATION
SIGN TYPE A



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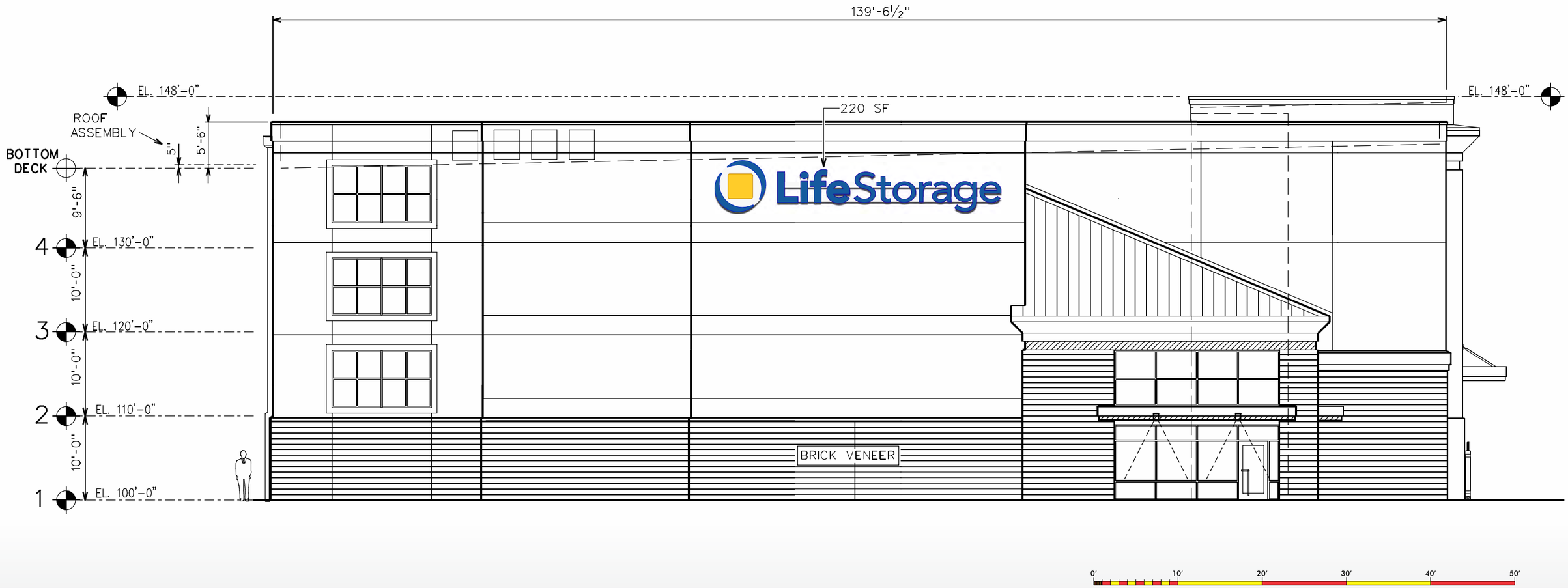
WEST ELEVATION
SIGN TYPE A



AAA SIGNS
www.aaasigns.com
109 BURGESS DRIVE - BROUSSARD, LA 70518 | PHONE: 80.880.5686 FAX: 337261.0533

LEGEND

EXISTING FEATURES

OR	EXIST. DROP INLET
	EXIST. GUY WIRE
W(SIZE)	EXIST. WATERLINE
G(SIZE)	EXIST. GAS LINE
UE	EXIST. UNDERGROUND ELECTRIC LINE
S	EXIST. SEWER LINE
UT (SIZE)	EXIST. UNDERGROUND TELEPHONE LINE
	EXIST. DRAIN LINE
T.B.M.	TEMPORARY BENCHMARK
CS	THE POINT OF CHANGE FROM CIRCULAR CURVE TO SPIRAL
T.C.	TOP OF CASTING/CURB ELEVATION
EL.	ELEVATION
HC	HANDICAP
SMH	SEWER MANHOLE
S	EXIST. SEWER MANHOLE
D	EXIST. DRAIN MANHOLE
C	EXIST. CONFLICT MANHOLE
	EXIST. FIRE HYDRANT
WV	EXIST. WATER VALVE
WM	EXIST. WATER METER
GM	GAS METER
GV	GAS VALVE
C	EXIST. SEWER CLEANOUT
	EXIST. SIGN
	EXIST. BOLLARD
	EXIST. FUEL FILLER LIDS
	EXIST. LIGHT POLE
	EXIST. TRAFFIC LIGHT
	HOSE BIB
TS	EXIST. TRAFFIC SIGNALBOX
	EXIST. RIGHT-OF-WAY MARKER
	EXIST. POWER OR TELEPHONE POLE
	EXIST. CATCH BASIN
XCUT	CROSS CUT IN CONC.
	EXIST. ACCESS SERVITUDE LINE
	EXIST. BOUNDARY LINE
RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
INV.	INVERT ELEVATION
CONC.	CONCRETE
S/W	SIDEWALK
×14.00	EXIST. SPOT ELEVATION
FND	FOUND
	OVERHEAD ELECTRIC
	EXIST. TREE OR SHRUB
	EXIST. DITCH
	EXIST. CHAINLINK FENCE
	EXIST. WOODEN FENCE
	FOUND IRON PIPE
	FOUND RAILROAD SPIKE
	EXIST. MAILBOX
T	EXIST. TELEPHONE PEDESTAL
	EXIST. ELECTRICAL TRANSFORMER
AC	EXIST. AC UNIT
	EXIST. STEEL POLE

NEW FEATURES

	DRAINAGE ARROW
7.00 / 7.50	GUTTER ELEVATION / TOP OF CURB ELEVATION
T.O.C. / 7.50	TOP OF CASTING ELEVATION
G.L.	GRADE LINE
T.O.C.	TOP OF CASTING
×3.50	EXISTING GRADE

NOTES:

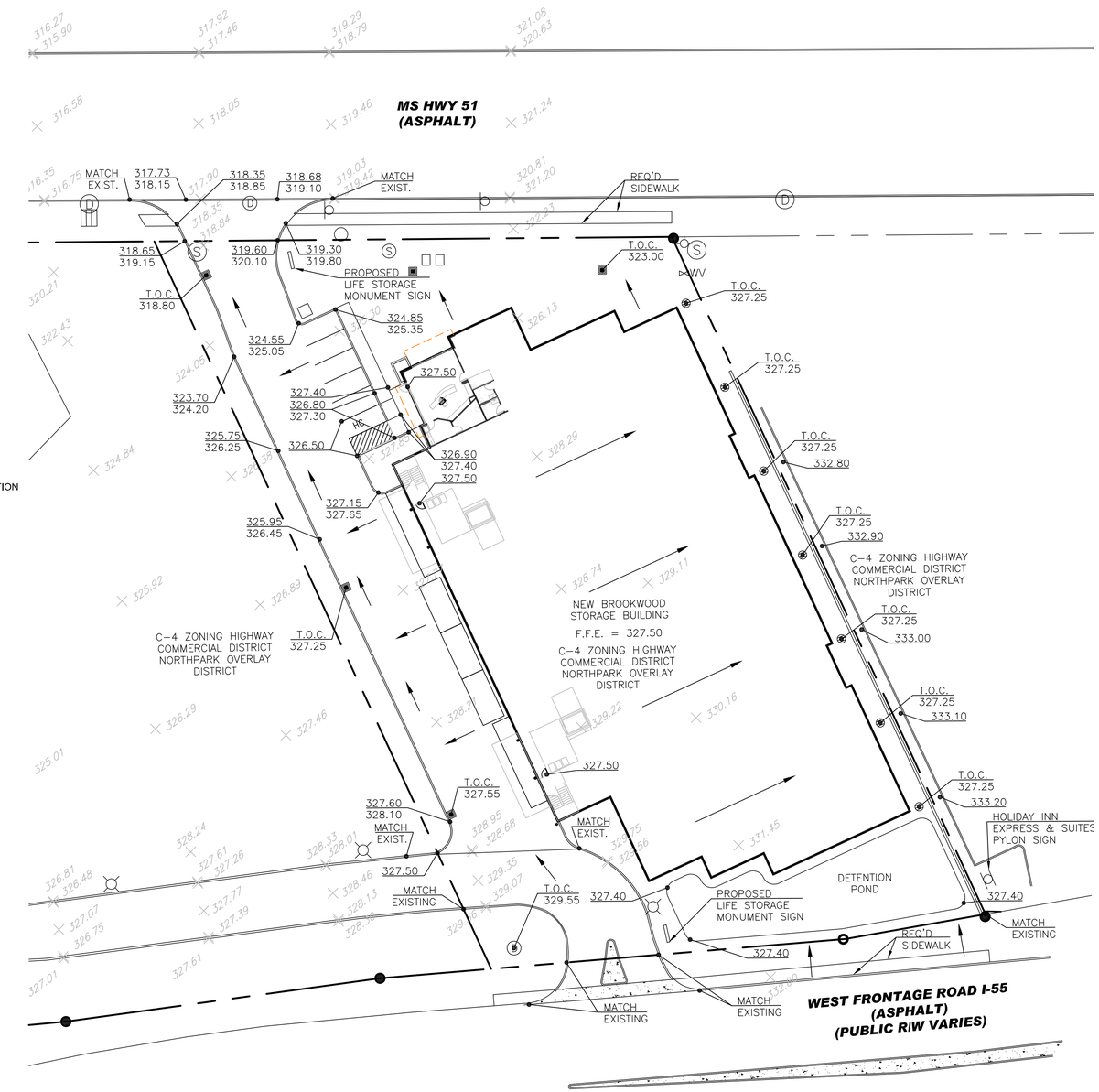
1. SEE CIVIL SITE PLAN FOR GEOMETRY ASSOCIATED WITH NEW CONSTRUCTION.

2. ELEVATIONS SHOWN ARE NAVD88.

3. CONTRACTOR SHALL LAY OUT THE WORK AND VERIFY ALL DIMENSIONS AND GRADES INDICATED ON THE DRAWINGS. CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO STARTING CONSTRUCTION.

4. THE GRADE IN THE GRASS AND LANDSCAPED AREAS SHALL COME TO THE TOP OF CURB UNLESS OTHERWISE SHOWN ON THE DRAWINGS.

5. CONTRACTOR MUST MAINTAIN ADEQUATE SURFACE DRAINAGE AWAY FROM ALL FOUNDATION AND PAVEMENT AREAS DURING AND AFTER CONSTRUCTION.



GRADING PLAN

30' 0 30' 60' 90' 120'

24" X 36" SCALE: 1" = 30'

LINFIELD, HUNTER & JUNIUS, INC.
PROFESSIONAL ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS
3608 18th Street, Suite 200
Metairie, Louisiana 70002

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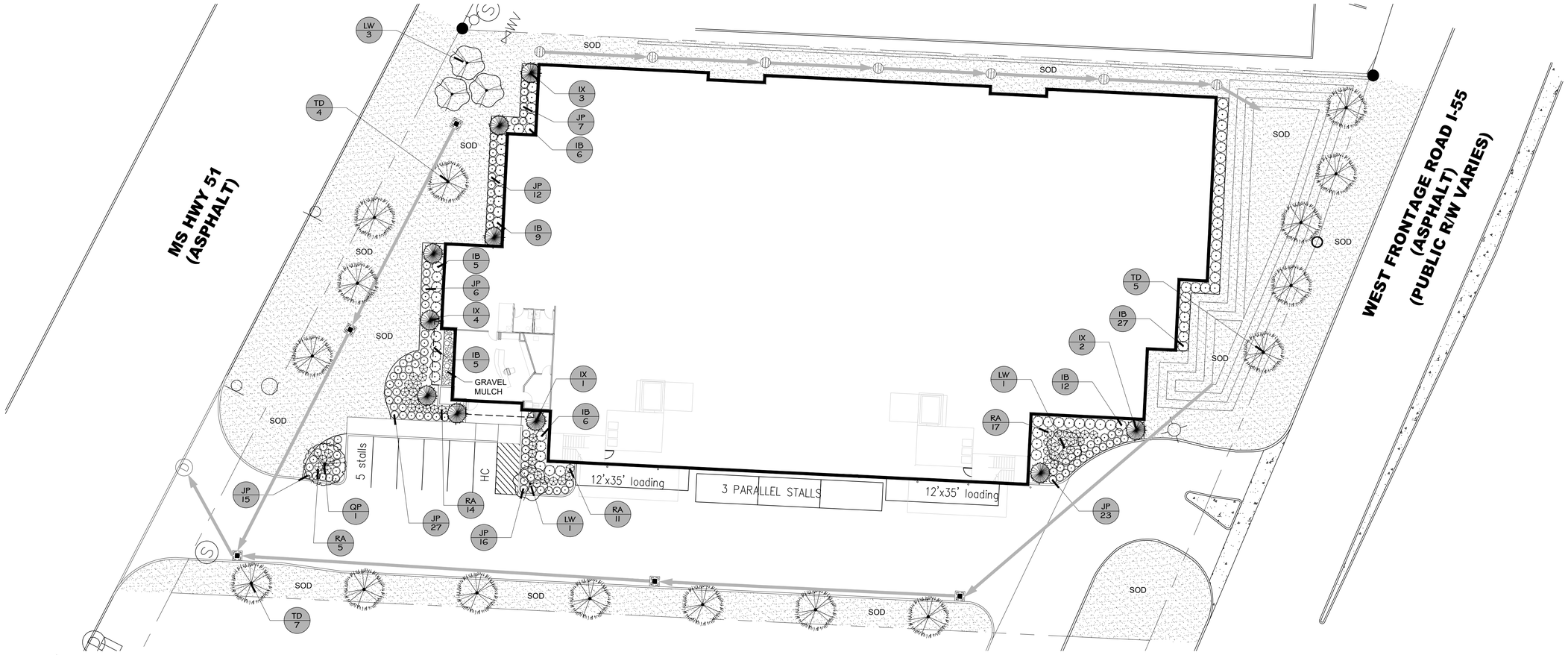
BROOKWOOD STORAGE
I-55 FRONTAGE ROAD AND HWY 51
RIDGELAND, MS

THIS SHEET: GRADING PLAN

DRAWN BY: LHJ
CHECKED BY: LHJ
APPROVED BY: LHJ

PROJ. NO. 20-116
DATE 12-4-20
SHEET NO.
C-3



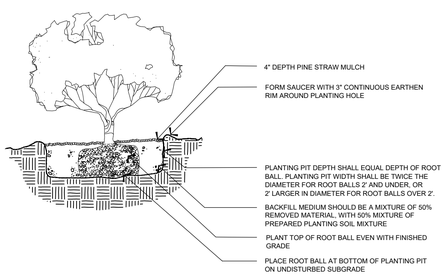
LANDSCAPE PLANTING PLAN

0 20 40 60 feet

SCALE: 1" = 20'

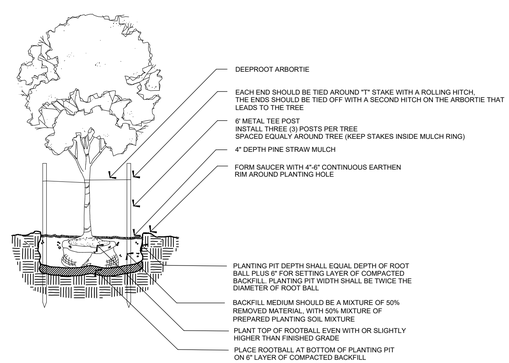
LANDSCAPE CALULATIONS

	LENGTH	REQUIRED	PROVIDED
WEST PROPERTY LINE MS. HWY 51	223.93'	1 SHADE TREE / 50LF =4.5	4 SHADE TREES / 3 ORNAMENTAL TREES
NORTH PROPERTY LINE HOLIDAY INN (SIDE)	322.86'	N/A	EXISTING LANDSCAPE PROVIDED
EAST PROPERTY LINE WEST FRONTAGE RD I-55	215.03'	1 SHADE TREE / 50LF =4.3	5 SHADE TREES
SOUTH PROPERTY LINE DRURY INN (SIDE)	346.78'	1 SHADE TREE / 50LF = 6.9	7 SHADE TREES
PARKING REQUIREMENT	9 TOTAL	1 / 20 SPACES	1 SHADE TREES



1 SHRUB PLANTING DETAIL

LS-1 N.T.S.



2 TREE PLANTING DETAIL

LS-1 N.T.S.

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
	IX	10	Ilex x `Magland` TM / Oakland Holly	30-Gal.		4` to 6` ht.
	LW	5	Lagerstroemia x `Natchez` / White Crape Myrtle Multi-Trunk	Gallon or B&B	1 Inch per truck, Min. 3 trunks	
	QP	1	Quercus phellos / Willow Oak	Gallon or B&B	2"-Cal.	10` - 12` Ht.
	TD	16	Taxodium distichum / Bald Cypress	Gallon or B&B	2"-Cal.	10` - 12` Ht.

SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SIZE
	IB	70	Ilex cornuta `Burfordii Nana` / Dwarf Burford Holly	3-Gal.	
	JP	106	Juniperus chinensis `Parsonii` / Parsoni Juniper	3-Gal.	
	RA	47	Rhaphiolepis indica `Alba` / White Indian Hawthorn	3-Gal.	

GROUND COVERS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	REMARKS	SPACING
	CD	22,876 sf	Cynodon dactylon / Bermuda Grass	Squares or Mini Rolls	Class `A`	
	LG	69 sf	Limestone Gravel 4`` Depth with filter fabric / Gravel Mulch Install Steel Edging to seperate gravel mulch from Pine Straw Mulch	Round Brown		

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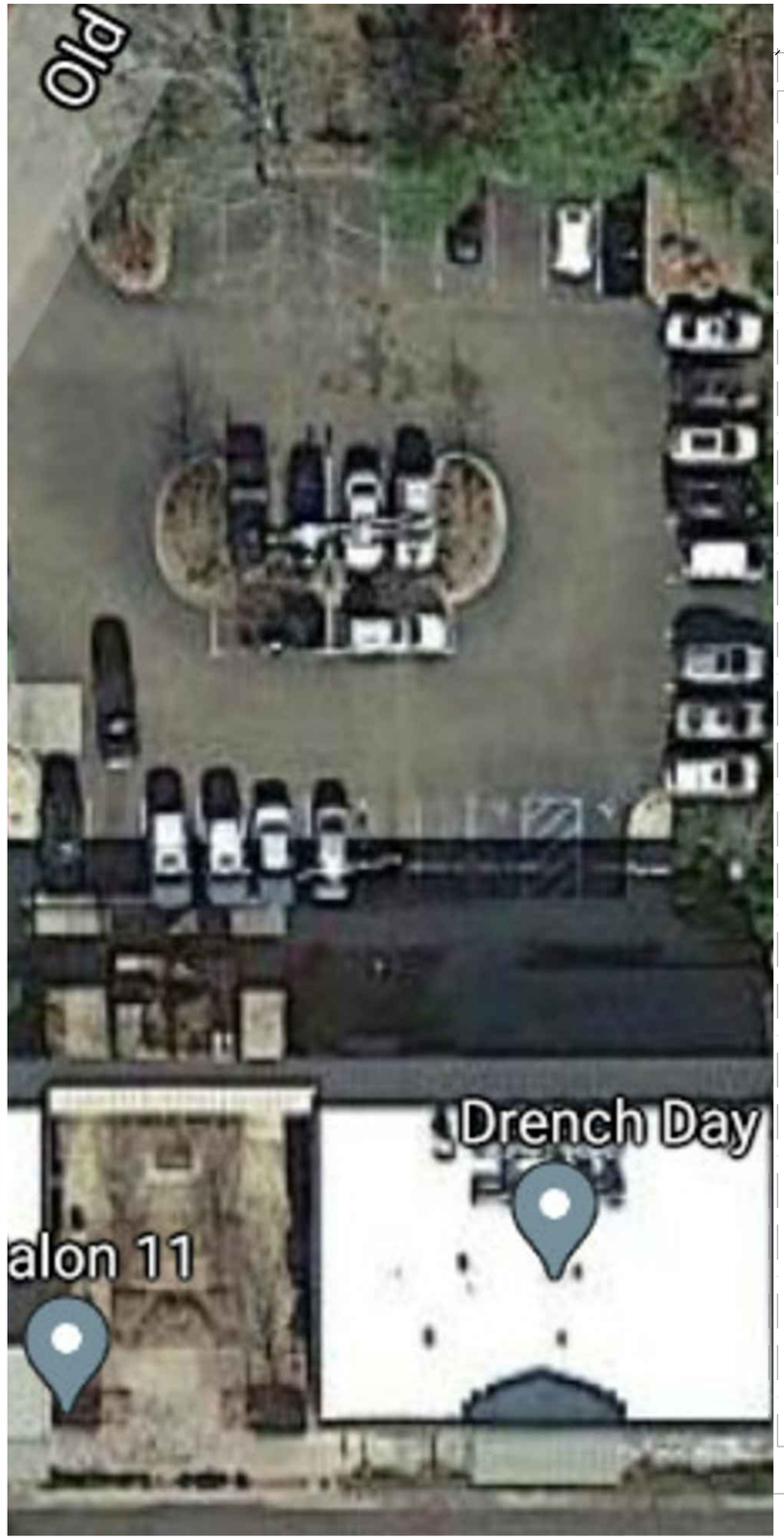
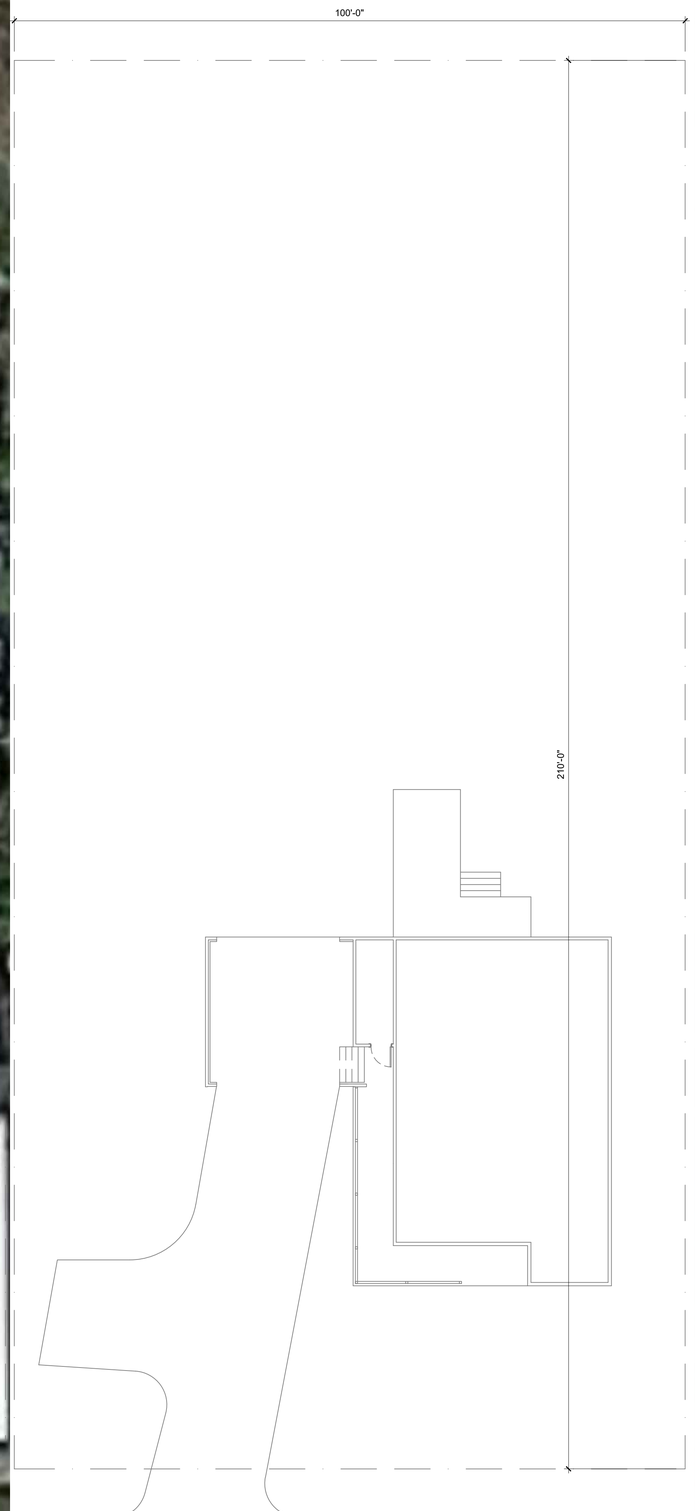
BROOKWOOD STORAGE
I-55 FRONTAGE ROAD AND HWY 51
RIDGELAND, MS

THIS SHEET: LANDSCAPE PLAN

DRAWN BY: LHJ
CHECKED BY: LHJ
APPROVED BY: LHJ

PROJ. NO. 20-116
DATE 9-11-20
SHEET NO. LS-1





1 EXISTING SITE PLAN

EXC-101 SCALE: 3/32" = 1'-0"

N

REGISTERED ARCHITECT
J. SCOTT WILLIAMS
JACKSON, MS
STATE OF MISSISSIPPI

dunaway WILLIAMS architects
1804 N. State St. Jackson, MS 39202
tel: 601.209.7334; tel: 662.617.0689
dunawaywilliams.com

Project Title:
KENNEDY HOUSE
GARAGE CONVERSION @ SITE MASTER PLAN
RIDGELAND, MISSISSIPPI

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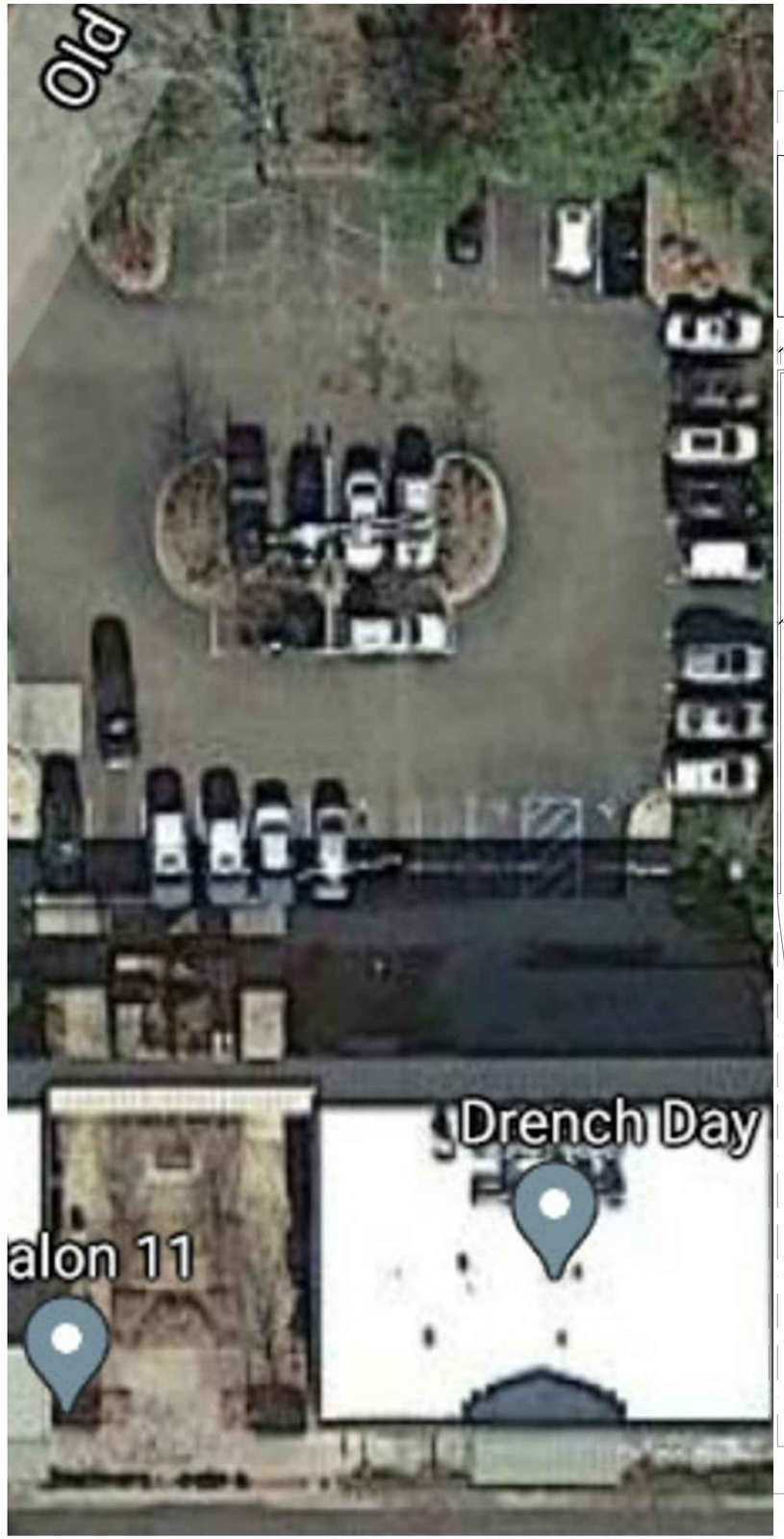
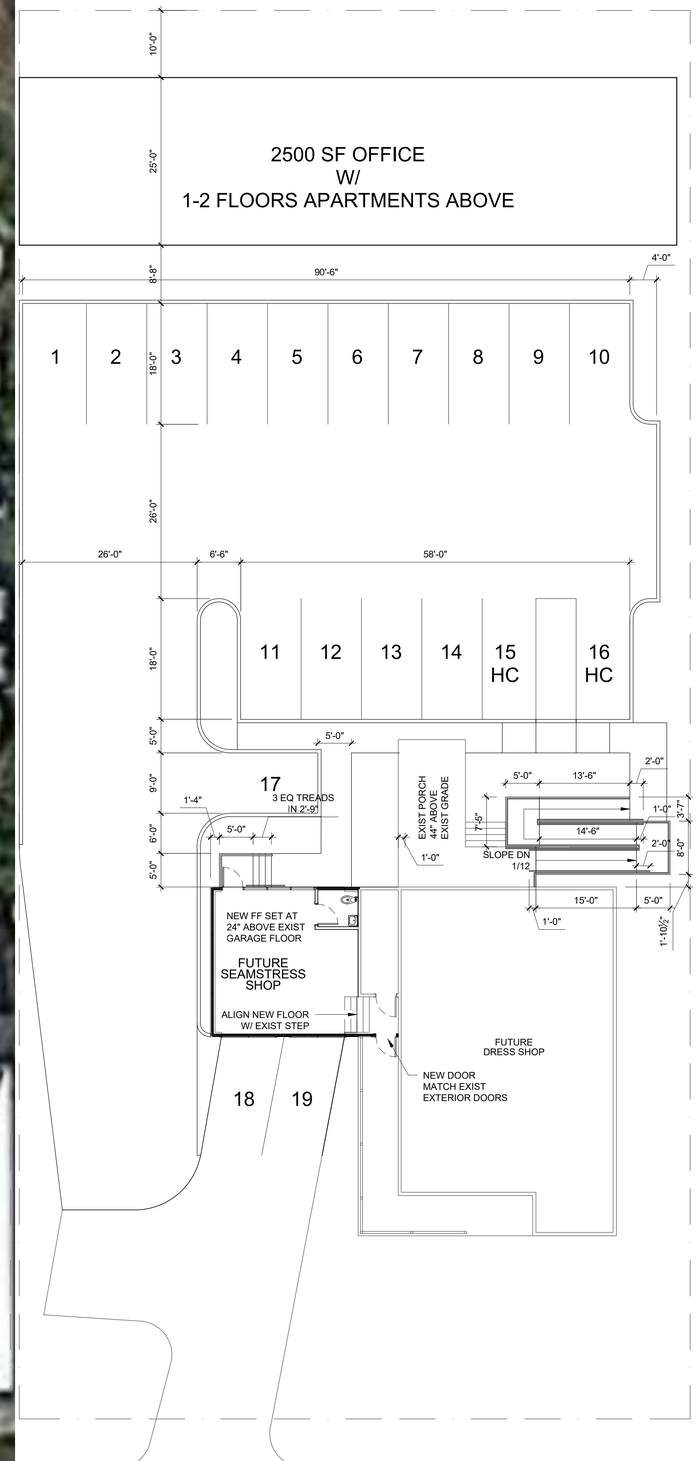
PROJECT NO:
20-037

DATE:
01 FEBRUARY 2021

REVISIONS:

SHEET NO.
EXC-101





1 PROPOSED SITE PLAN

C-101 SCALE: 3/32" = 1'-0"

N

REGISTERED ARCHITECT
T. SCOTT WILLIAMS
JACKSON, MS
STATE OF MISSISSIPPI

dunaway WILLIAMS architects
1804 N. State St. Jackson, MS 39202
tel: 601.209.7334; tel: 662.617.0689
dunawaywilliams.com

Project Title:
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GARAGE CONVERSION @ SITE MASTER PLAN
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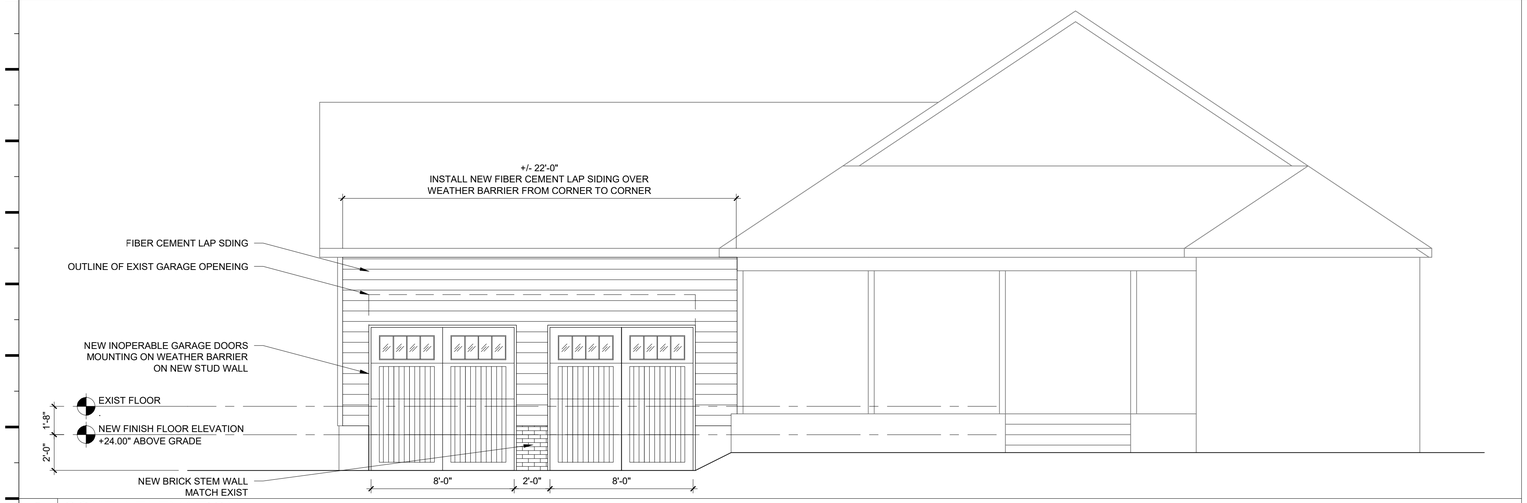
20-037

DATE:
01 FEBRUARY 2021

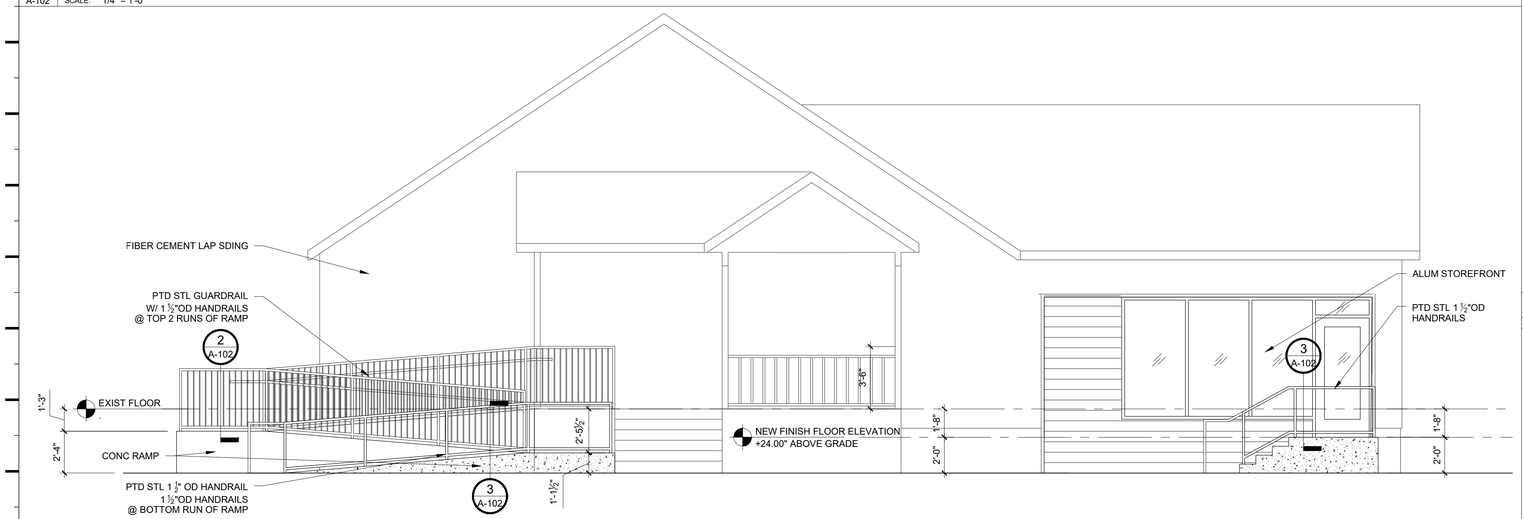
REVISIONS:

SHEET NO.
C-101



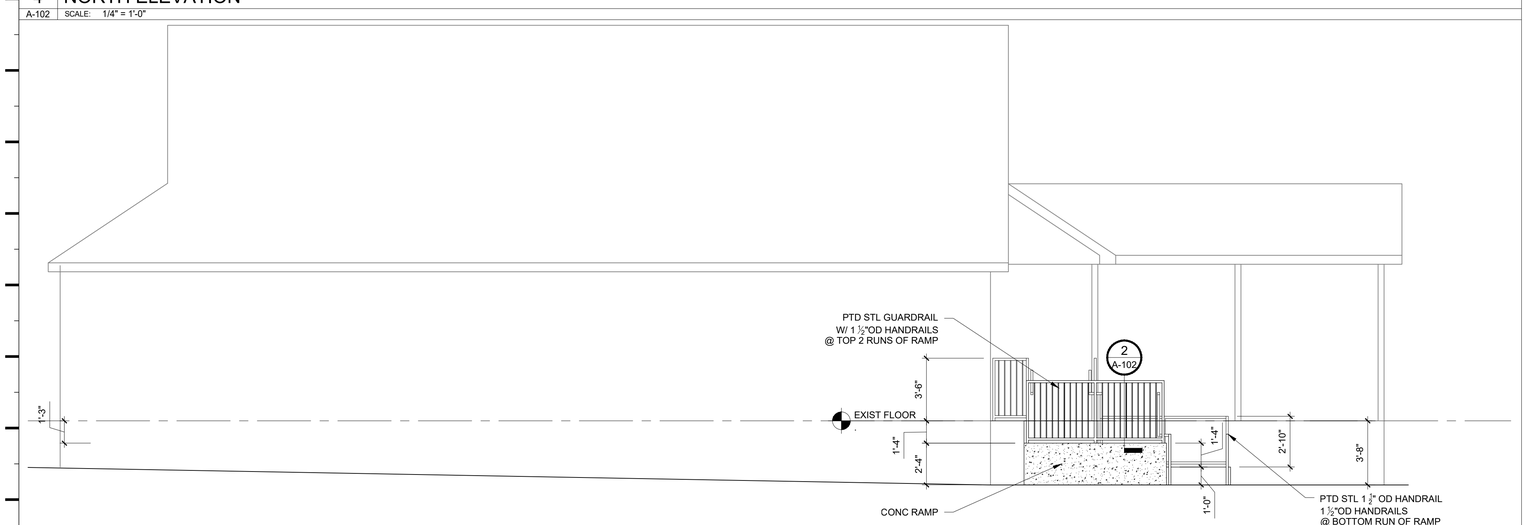
3 SOUTH ELEVATION

A-102 SCALE: 1/4" = 1'-0"



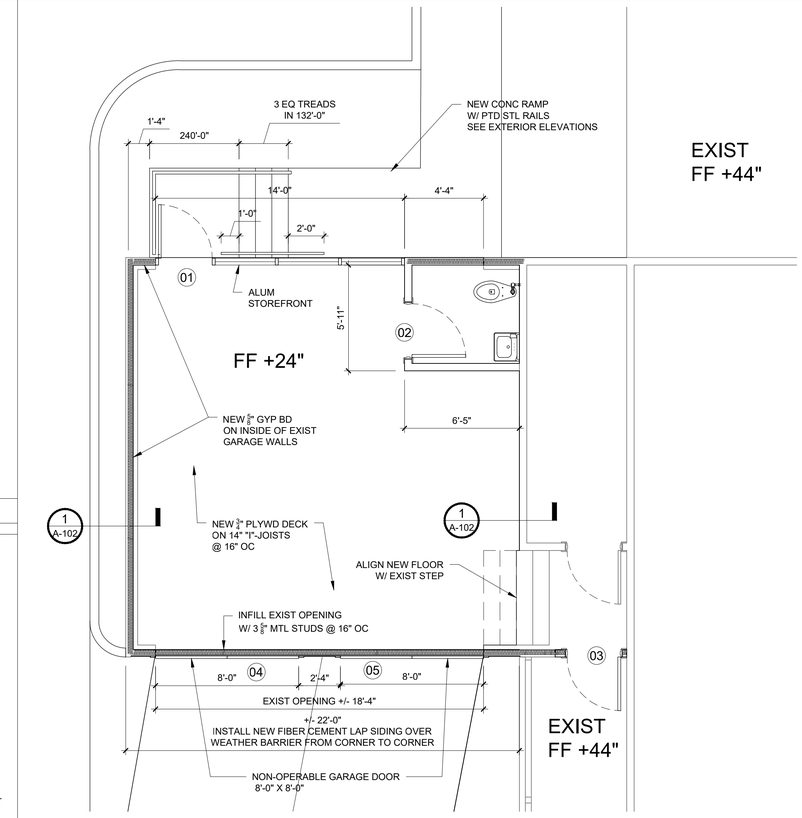
4 NORTH ELEVATION

A-102 SCALE: 1/4" = 1'-0"



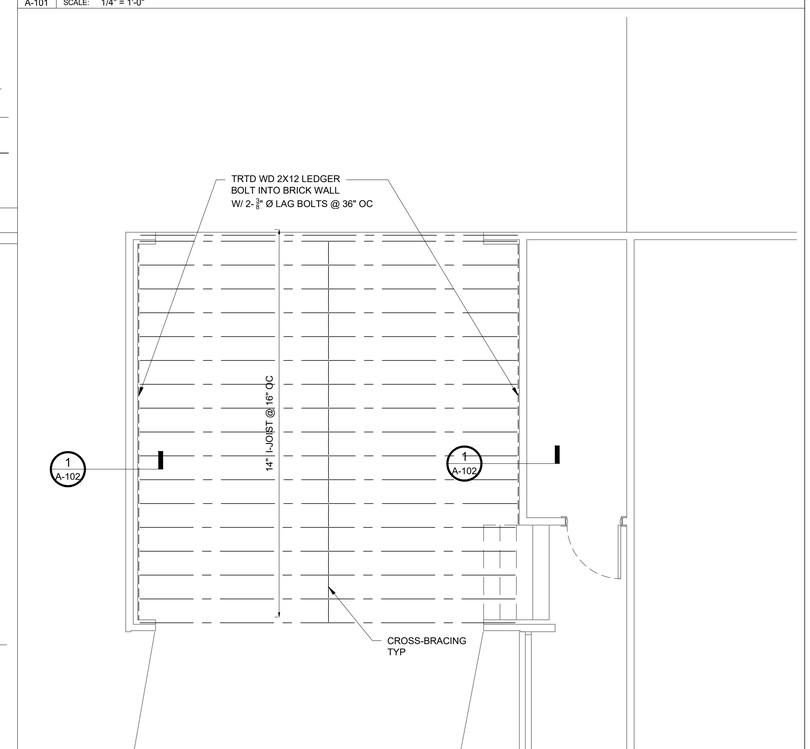
5 NORTH ELEVATION

A-102 SCALE: 1/4" = 1'-0"



1 FLOOR PLAN

A-101 SCALE: 1/4" = 1'-0"



2 FLOOR FRAMING PLAN

A-101 SCALE: 1/4" = 1'-0"

REGISTERED ARCHITECT
W. SCOTT WILLIAMS
JACKSON, MS
February 1, 2021
STATE OF MISSISSIPPI

dunaway WILLIAMS
architects
1804 N. State St. Jackson, MS 39202
tel: 601 209.7334; tel: 662.617.0689
dunawaywilliams.com

Project Title:
KENNEDY HOUSE
GARAGE CONVERSION @ SITE MASTER PLAN
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01 FEBRUARY 2021

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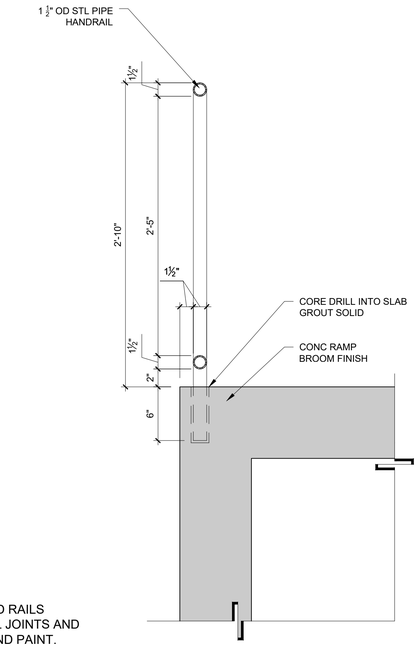
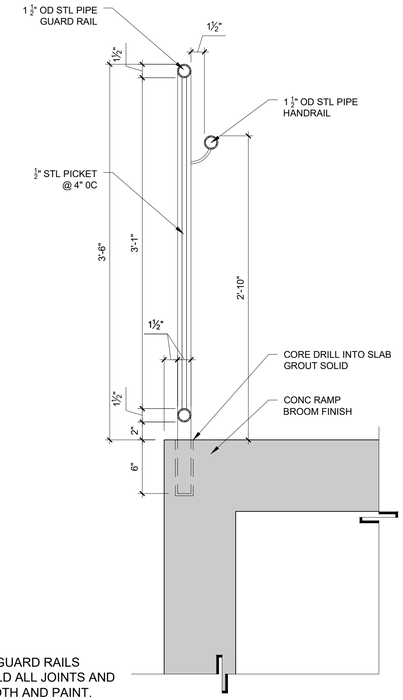
A-101



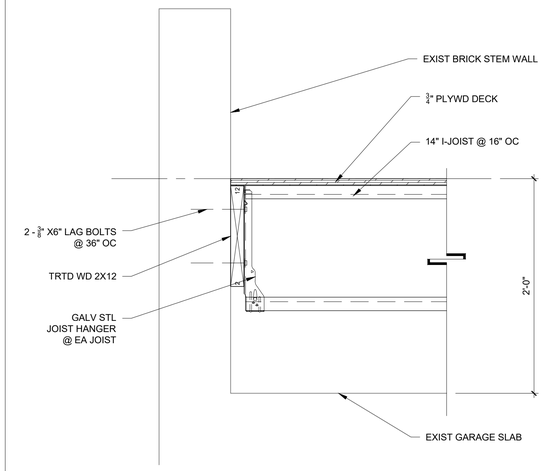
STEEL PIPE GUARD RAILS
1. FULLY WELD ALL JOINTS AND GRIND SMOOTH AND PAINT.
2. COLOR SELECTED BY OWNER

3 STEEL PIPE HANDRAIL DETAIL
A-102 SCALE: 1 1/2" = 1'-0'



STEEL PIPE GUARD RAILS
1. FULLY WELD ALL JOINTS AND GRIND SMOOTH AND PAINT.
2. COLOR SELECTED BY OWNER

2 STEEL PIPE GUARDRAIL DETAIL
A-102 SCALE: 1 1/2" = 1'-0'

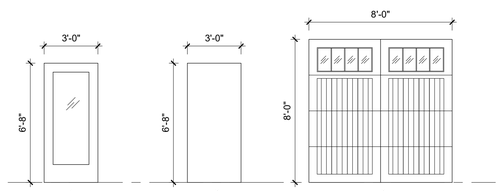


1 FLOOR JOIST SUPPORT DETAIL
A-102 SCALE: 1 1/2" = 1'-0'

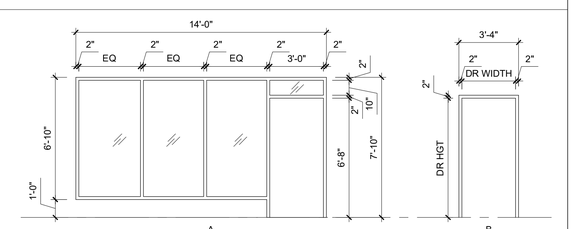
DOOR SCHEDULE

DR #	DOOR					FRAME					NOTES
	DR TYPE	DR WIDTH	DR HEIGHT	DR THK	DR MTL	FR TYPE	FR WIDTH	FR HEIGHT	FR DEPTH	FR MTL	
01	1	3'-0"	6'-8"	1 ¾"	ALUM	A	12'-11"	7'-10"	4 ½"	ALUM	-
02	2	3'-0"	6'-8"	1 ¾"	WD	B	3'-0"	6'-8"	4 ½"	WD	-
03	*	3'-0"	6'-8"	1 ¾"	WD	B	3'-0"	6'-8"	4 ½"	WD	* OWNER TO SELECT DOOR TO MATCH EXIST FRONT DOOR
04	3	8'-0"	8'-0"	1 ¾"	FG	-	-	-	-	-	INOPERABLE GARAGE DOOR FIXED TO WLL
05	3	8'-0"	8'-0"	1 ¾"	FG	-	-	-	-	-	INOPERABLE GARAGE DOOR FIXED TO WALL

NOTES:
1. ALL DOORS 4" FROM ADJACENT WALL UNLESS OTHERWISE NOTED.
2. ALUM - ALUMINUM
3. WD - WOOD
4. FG - FIBERGLASS



5 DOOR FRAME TYPES
A-102 SCALE: 1/4" = 1'-0'



4 DOOR TYPES
A-102 SCALE: 1/4" = 1'-0"

REGISTERED ARCHITECT
J. SCOTT WILLIAMS
No. 4214
JACKSON, MS
STATE OF MISSISSIPPI
February 2021

dunaway WILLIAMS architects
1804 N. State St. Jackson, MS 39202
tel: 601.209.7334; tel: 662.617.0689
dunawaywilliams.com

Project Title:
KENNEDY HOUSE
GARAGE CONVERSION @ SITE MASTER PLAN
RIDGELAND, MISSISSIPPI

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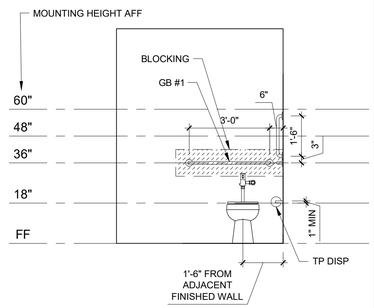
PROJECT NO:
20-037

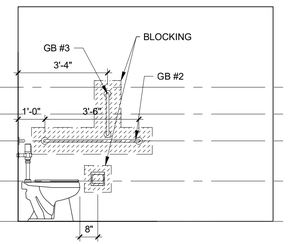
DATE:
01 FEBRUARY 2021

REVISIONS:

SHEET NO.
A-102

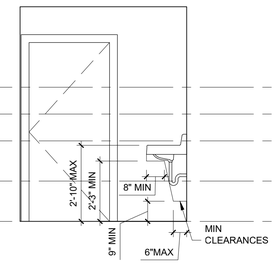


2 INT ELEV
A-103 SCALE: 3/8" = 1'-0"

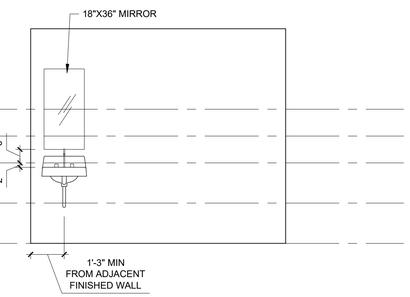


SIDE ELEV

3 INT ELEV
A-103 SCALE: 3/8" = 1'-0"



4 INT ELEV
A-103 SCALE: 3/8" = 1'-0"



5 INT ELEV
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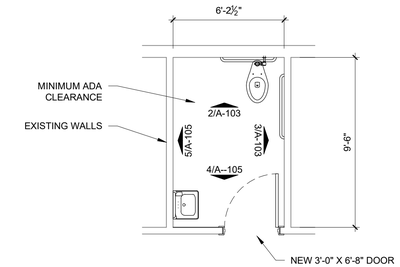
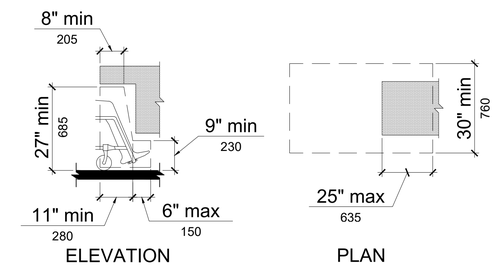
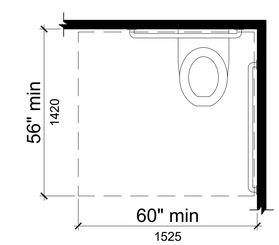
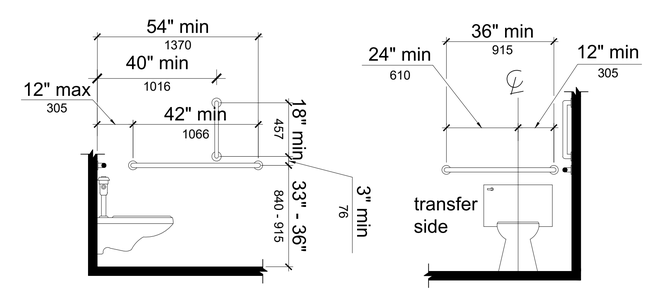


1 FLOOR PLAN
A-103 SCALE: 1/4" = 1'-0"



KNEE CLEARANCE REQUIREMENTS





WATER CLOSET CLEARANCE REQUIREMENTS

6 MINIMUM ADA CLEARANCES
A-103 SCALE: NTS

REGISTERED ARCHITECT
TYLER SCOTT WILLIAMS
JACKSON, MS
STATE OF MISSISSIPPI

dunaway WILLIAMS architects
1804 N. State St. Jackson, MS 39202
tel: 601 209.7334; tel: 662.617.0689
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Project Title:
KENNEDY HOUSE
GARAGE CONVERSION @ SITE MASTER PLAN
RIDGELAND, MISSISSIPPI

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PROJECT NO:
20-037
DATE:
01 FEBRUARY 2021
REVISIONS:

SHEET NO.
A-103

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, February 9, 2021, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan
Robert Moore

Members Absent:

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **116 WEST JACKSON STREET.** The project was presented by **Mr. Steve Kennedy**. The project is located at **116 W Jackson Street.** The applicant is requesting approval of site plan and architecture for a new parking lot and renovated building.

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

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

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

The second item on the agenda was **GOT GEAR ADDITION.** The project was presented by **Mr. Shane Ormon**, Developer. The project is located at **230 Highway 51.** The applicant is requesting approval of site plan and architecture for a new addition at their existing location.

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

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

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

The third item on the agenda was **BROOKWOOD STORAGE.** The project was presented by **Mr. Joseph Orr**, Architect. The project is located at **Highway 51 and I-55 Frontage Road.** The applicant is requesting approval of site plan and architecture for a new climate controlled storage facility.

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

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

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

The fourth item on the agenda was **NORTHERN BURRITO – FOOD TRUCK.** The project was presented by **Mr. Jordan Lohman**. The project is located at **238 Highway 51.** The applicant is requesting approval of a food truck design for a previously approved location.

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

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

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

The minutes from the January 12, 2021 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary

the city of RIDGELAND

fire department

February 2, 2021

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MO

SUBJECT: Surplus Equipment

I am requesting the following item to be declared surplus and removed from our inventory.

F/A #	DESCRIPTION	SERIAL NUMBER
160-6-00711	Gas Leak Detector	P-12131

Your consideration and approval will be greatly appreciated.

Attachment (1)

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

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

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

the city of RIDGELAND

police department

February 9, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive and deposit Progressive check #2035747783 in the amount of $11,251.38 into 001-000-354 (Insurance Proceeds). This check is for the total loss of patrol unit 315 (2014 Dodge Charger) which was involved in an accident on November 24, 2020.

I am requesting these funds be transferred as follows:

Transfer $11,251.38 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

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

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LOS ANGELES, CA 90051

PROGRESSIVE®

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

DRAFT NUMBER: **2035747783**

AMOUNT: **$**********11,251.38**

ISSUE DATE: **February 3, 2021**

Form Z721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE®

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND,OH
1-877-448-9544

VOID IF NOT PRESENTED WITHIN 90 DAYS

CLAIM NUMBER: 20-1596658
NAME: RIDGELAND POLICE DEP ,
ARTMENT

DRAFT NUMBER: **2035747783**

56-389
412

February 3, 2021

PAY EXACTLY **$**********11,251.38**

ELEVEN THOUSAND, TWO HUNDRED FIFTY-ONE AND 38/100 ******** **

PAY TO THE ORDER OF: RIDGELAND CITY OF

Mountain Laurel Assurance Company

BY: _____
AUTHORIZED SIGNATURE

⑈2035747783⑈ ⑆041203895⑆ 4239694516⑈

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 10, 2021

Re: Budget Amendment to Increase Account 001-201-604 (Street Department Professional Services) in the Amount of 4,048.00

We request that the Mayor and Board of Alderman approve the above referenced budget amendment. We received a check from Liberty Mutual to pay for damage that occurred to the Country Club Woods subdivision entrance sign at Old Canton Road and Pine Knoll Drive.

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

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

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

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

CLAIM OFFICE ADDRESS:
P.O. BOX 1525
DOVER, NH 03821-1525

Liberty Mutual. INSURANCE

B. CODE	CHECK REFERENCE	CHECK DATE
404	51732599	12/23/20
	CHECK AMOUNT ***$4048.00	BLOCK NUMBER 001472

CONTACT: CRUZ, MONIQUE
PHONE: 1-800-2CLAIMS

ACCIDENT DATE: 09/16/20

U/W CO: LM GENERAL INSURANCE COMPANY
OSN: VV0101122301-001650
CLAIM NUMBER: 043660652-0002
POLICY NUMBER: AOS-251-007367-950
INSURED OPERATOR:

INSURED NAME: NIXON,CHARLENE

CLAIMANT NAME: CITY OF RIDGELAND

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			4048.00	4048.00	

PAYMENT TO: CITY OF RIDGELAND

TOTAL CHARGE:	4048.00
TOTAL PAID:	4048.00
TOTAL DEDUCTIBLE:	0.00
TOTAL FEDERAL WITHHOLDING:	0.00
CHECK AMOUNT:	4048.00

NOTES
DAMAGE TO SIGN

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

VIS * 001472
LAKE MARY, FL
P.O. BOX 1525
DOVER, NH 03821-1525

Liberty Mutual. INSURANCE

51-44/119
BANK OF AMERICA
HARTFORD, CT

PAY ONLY 4 FOUR 0 ZERO 4 FOUR 8 EIGHT 00 CTS/CTS

*PAY*FOUR*THOUSAND*FORTY*EIGHT*DOLLARS*NO*CENTS*

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0508	404	CLAIM 043660652-0002	51732599	12/23/20

PAY ***$4048.00

VOID IF NOT PRESENTED WITHIN 90 DAYS OF ISSUE DATE OF CHECK

PAY TO THE ORDER OF

CITY OF RIDGELAND
PO BOX 127
RIDGELAND MS 39158

⑈51732599⑈ ⑆011900445⑆ 0022400720 65⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

BRUNINI
ATTORNEYS AT LAW

JAMES L. HALFORD

E-mail: jhalford@brunini.com
Direct: 601.960.6868

The Pinnacle Building
190 E. Capitol St., Suite 100
Jackson, Mississippi 39201
Telephone: 601.948.3101

Post Office Drawer 119
Jackson, Mississippi 39205
Facsimile: 601.960.6902

January 25, 2021
VIA EMAIL

Mr. John M. McCollum
Public Works Director
City of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

RE: CenterPoint Energy Payments to City

Dear Mr. McCollum:

Jason Fabre and I enjoyed meeting with you last week. As you are aware from our meeting, my law firm represents CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Mississippi Gas ("CenterPoint Energy") in its Mississippi operations. CenterPoint Energy is a public utility under Miss. Code Ann. § 77-3-3 (d)(ii)(2009), and its gas utility operations are regulated by the Mississippi Public Service Commission. The City of Ridgeland (the "City") has requested that CenterPoint Energy provide franchise information, since the City has been unable to locate a current franchise covering CenterPoint Energy's use of the City's streets. This letter provides the information we shared with you in our recent meeting.

Our files reveal that CenterPoint Energy's predecessor in interest, United Gas Corporation ("United"), obtained a 25-year franchise from the City dated February 22, 1957 to construct and operate its gas distribution facilities in and along the streets, avenues, etc. of the City, with United responsible for paying to the City 2% of its gross receipts from gas sales to residential and commercial customers within the City. That franchise also provides that if any valid or future law requires any payment by United in connection with any rights under the franchise, then the 2% payment shall be reduced by that amount required by such law.

CenterPoint Energy presently owns and operates those gas distribution facilities, although any franchise for such facilities with the City has long since expired. Renewal of such a franchise was unnecessary, since Miss. Code Ann. § 77-3-17 (2009) provides that a public utility such as CenterPoint Energy can continue to use the streets, alleys and public places of a municipality despite the expiration of a franchise upon the condition that the public utility pay to the municipality the 2% mentioned above attributable to the revenues from such customers.

In actuality, CenterPoint Energy is today paying the City 3.7% of its gross receipts from gas sales to residential and commercial customers within the City. The 3.7% amount resulted from negotiations years ago between CenterPoint Energy's predecessor in interest and

municipalities within its service territories, and is the same percentage amount paid by CenterPoint Energy to the other Mississippi municipalities in which CenterPoint Energy provides public utility service.

Since CenterPoint Energy's annual payment of 3.7% covers all fees and charges by the City associated with its use of the City's streets, alleys and public places to provide public utility service, then CenterPoint Energy is willing to either (i) pay permit fees charged by the City and reduce those amounts from the 3.7% annual payment, or (ii) not pay permit fees and not reduce the annual payment amount. CenterPoint Energy prefers the latter approach, while still obtaining any required permits from the City. We understand the annual payment for calendar year 2020, without any reductions, will be $107,351.76, to be paid in February, 2021.

I trust this letter provides you with the information you have requested. If, however, you need additional information, please do not hesitate in contacting me.

Sincerely,

James L. Halford

cc: Jason Fabre (via email)

JLH/maa

the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date February 10, 2021

Re: Northpark and Lake Harbour Drive Landscape Contract Renewal

We request that the Mayor and Board of Alderman approve the renewal of the Landscape Contract with Smith's Lawn and Landscaping for the maintenance of landscaping at Northpark and Lake Harbour Drive. The amount of the contract is $11,400.00 annually for two years with two one year renewals.

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

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

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 10, 2021

RE: **CE&I ESTIMATE NO. 2, INVOICE NO. 1069544**
Neel Schaffer Engineering, Inc. - Pay Period Ending January 1, 2021
Construction Engineering & Inspection (CE&I) Professional Services Contract
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA / 108011-701000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **$1,244.81** to Neel Schaffer, Inc. for work completed on the referenced contract during the period between November 28, 2020 and January 1, 2021. 100% of this payment will be reimbursed with federal funds.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 2 Package will be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 19, 2021
N-S Account No. NS.15744.000

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: HCP COSTCO TRAFFIC SIGNALS CE&I
STP-7354-00(005)LPA/108011-701000; MADISON COUNTY

Dear Mr. Bryson:

Enclosed is a copy of our December 2020 invoice in the amount of $1,244.81. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.

Keith Purvis, P.E.
Vice President
Manager, Transportation Engineering

P.O. Box 22625 / 39225-2625 • 125 South Congress Street, Suite 1100, Jackson, MS 39201 • 601.948.3071 • Fax 601.948.3178
www.neel-schaffer.com

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 19, 2020

P.O. No. 3941

Vendor Number: 3100034217 0

MDOT Project Number: STP-7354-00(005)LPA

Invoice Number: 1069544

Project No.: 108011-701000

County: Madison

Sheet No. 1

In Account With: City of Ridgeland

Address: P.O. Box 217, Ridgeland, MS 39158

Contract Number: CS 00005816

Surety

Est. No. 2 Progress

Period: November 28, 2020 THRU January 1, 2021

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	108011-701000	1	1,244.81	1,303.13	2,547.94
Total							1,244.81	1,303.13	2,547.94
Total All Work Due							1,244.81	1,303.13	2,547.94
Total Net Work Due							**1,244.81**	**1,303.13**	**2,547.94**

Quantities Checked
Original Signed
Neel Schaffer, Inc.
Project Engineer

LPA Official
City of Ridgeland

Approved By:
Consultant Services Unit Director - Stephen Rone

Contract Not To Exceed Amount
$79,951.91

NTP Date
June 10, 2020

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA	0.00000%	001	080120	153	1612	108011-701000	1	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA		**1,244.81**	**1,303.13**	**2,547.94**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

NEEL-SCHAFFER
Solutions you can build upon

January 18, 2021
Project No: NS.15744.000
Invoice No: 1069544

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.15744.000 HCP Costco Traffic Signals CE&I
Project No. STP-7354-00(005)LPA/108011-701000; Madison County
Professional Services from November 28, 2020 to January 1, 2021

Phase 001 HCP Costco Traffic Signals CE&I CMST

Task 01 HCP Costco Traffic Sig. CE&I CMST Labor

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant				
Earles, Barbara	1.00	76.88	76.88	
Project Engineer				
Sorrell, Mark	9.00	129.77	1,167.93	
Totals	10.00		1,244.81	
Total Labor				**1,244.81**
		Total this Task		**$1,244.81**
		Total this Phase		**$1,244.81**
		Total this Invoice		**$1,244.81**

Outstanding Invoices

Number	Date	Balance
1068826	12/11/2020	1,303.13
Total		**1,303.13**

NEEL-SCHAFFER
Solutions you can build upon

Project	NS.15744.000	HCP Costco Traffic Signals CE&I	Invoice	1069544

Billing Backup

Monday, January 18, 2021
7:49:18 AM

Neel-Schaffer, Inc. Invoice 1069544 Dated 1/18/2021

Project NS.15744.000 HCP Costco Traffic Signals CE&I

Phase 001 HCP Costco Traffic Signals CE&I CMST

Task 01 HCP Costco Traffic Sig. CE&I CMST Labor

Professional Personnel

			Hours	Rate	Amount	
Administrative Assistant						
002339	Earles, Barbara	12/18/2020	1.00	76.88	76.88	
Project Engineer						
003702	Sorrell, Mark	12/11/2020	6.00	129.77	778.62	
003702	Sorrell, Mark	12/18/2020	2.00	129.77	259.54	
003702	Sorrell, Mark	1/1/2021	1.00	129.77	129.77	
	Totals		10.00		1,244.81	
	Total Labor					**1,244.81**

Total this Task	**$1,244.81**
Total this Phase	**$1,244.81**
Total this Project	**$1,244.81**
Total this Report	**$1,244.81**

P.O. Box 22625, Jackson, MS 39225-2625
125 South Congress Street, Suite 1100, Jackson, MS 39201, 601.948.3071, Fax: 601.948.3178
Federal Tax ID Number 64-0671634

Chris Bryson

From: Barbara Earles <barbara.earles@neel-schaffer.com>
Sent: Friday, January 22, 2021 10:18 AM
To: Chris Bryson
Subject: December 2020 Invoice
Attachments: 15744.000 December Invoice.pdf

Importance: High

Caution! This message was sent from outside your organization.

Barbara Earles
Administrative Secretary

Neel-Schaffer, Inc.
125 South Congress Street, Suite 1100
P.O. Box 22625
Jackson, MS 36225-2625
Phone: 601-948-3071

Neel-Schaffer, Inc. Confidentiality Note:
Information contained in this message along with any attachment(s) may be confidential and protected by legal privilege. This message is meant solely for the use of the individual(s) to whom it is addressed. Viewing or the use of information and attachment(s) within this message without the expressed permission of Neel-Schaffer, Inc. is prohibited. If you are not the intended recipient of this message, Neel-Schaffer, Inc. requests you take immediate action to notify the sender of the error and that you delete this message and all attachments without modifying, copying or distributing its content.

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 10, 2021

RE: **CE&I CONTRACT MODIFICATION LETTER AGREEMENT No. 1**
Neel Schaffer Engineering, Inc.
Construction Engineering & Inspection (CE&I) Professional Services Contract
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA / 108011-701000
City of Ridgeland, Madison County, Mississippi

With this memo, we respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Neel Schaffer, Inc. for the subject Contract. This Letter Agreement authorizes the replacement of Soiltech Consultants, Inc. with Burns Cooley Dennis, Inc. as the subconsultant responsible for providing material sampling & testing services on the subject project. Burns Cooley Dennis, Inc. acquired the company Soiltech Consultants, Inc. on January 4, 2021,

Neel-Schaffer is proposing to backdate the effective date of this letter agreement to January 4, 2021, the date when Burns Cooley Dennis, Inc. took over operations for Soiltech Consultants, Inc. and the date Soiltech could no longer provide the testing services included in the contract.

This agreement reduces the compensation limits defined within the contract by an amount of $59.60. The total proposed fee for Burns Cooley Dennis, Inc.'s testing services is $5,742.65. This amount will replace the $5,802.25 included in the original contract for Soiltech Consultants, Inc. testing services.

Upon your approval of this agreement, we must notify the MDOT District LPA Coordinator with the contract update. Thank you for your consideration of our request. Please contact me if you have any questions.

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

Cc: John M. McCollum, Public Works Director

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

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

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

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 26, 2021

Mayor Gene McGee
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Subject: **Letter Agreement Request # 1**
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA/108011-701000
Madison County, Mississippi

Dear Mayor McGee:

Neel-Schaffer, Inc. (the CONSULTANT) entered into a CONTRACT with the City of Ridgeland (the LPA) on April 7, 2020 to provide the construction engineering and inspection services for the Highland Colony Parkway-Renaissance Driveway Signal Improvements Project. The CONSULTANT has requested a "minor change" in accordance with "Article XIII Modification" of this CONTRACT. The minor change is, hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting the transfer of Material Sampling & Testing services, originally to be performed by Soiltech Consultants, Inc. (Subconsultant), to the Subconsultant, Burns Cooley Dennis, Inc. The LPA hereby agrees to allow this Subconsultant modification to the CONTRACT to accomplish this work at no additional cost or additional time to the CONTRACT.

Both parties hereby agree to allow this minor modification to this CONTRACT. This request will not alter or modify the goals or objectives of the PROJECT, the scope of work, the maximum compensation allowed, or the time allotted for this CONTRACT.

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

Therefore, this Letter Agreement shall be effective January 4, 2021 and shall serve as your Notice to Proceed for the matters contained herein.

Neel-Schaffer, Inc.

Robert Walker, P.E. Executive Vice President — DATE 1/28/2021

City of Ridgeland

Gene McGee, Mayor — DATE

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name	Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
MDOT Project No.	STP-7354-00(005) LPA/108011-701000
Testing Firm Name	Burns Cooley Dennis, Inc.

MDOT District Material Engineer Approval Date for the S&T Report

Home Overhead Rate [2]	167.33%
FCCM (Home)	1.03%
Field Overhead Rate [2]	167.33%
FCCM (Field)	1.03%
Profit	12.00%

Classification	Raw Wage Rate	Audited OH Rate	Profit	FCCM
Project Manager	$ 80.00	$ 133.86	$ 25.66	**$ 0.82**
Project Engineer	$ 65.00	$ 108.76	$ 20.85	**$ 0.67**
Materials Engineer	$ 45.00	$ 75.30	$ 14.44	**$ 0.46**
Engineer	$ 30.00	$ 50.20	$ 9.62	**$ 0.31**
Admin. Assistant	$ 20.00	$ 33.47	$ 6.42	**$ 0.21**
Field Technician	$ 25.00	$ 41.83	$ 8.02	**$ 0.26**

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Manager	2	$ 240.34	$ 480.68
Project Engineer	2	$ 195.28	$ 390.56
Materials Engineer	2	$ 135.20	$ 270.40
Admin. Assistant	5	$ 60.10	$ 300.50
Field Technician	41	$ 75.11	$ 3,079.51
SUBTOTAL - LABOR COSTS	52		**$ 4,521.65**

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T22)	21	Each	$ 25.00	$ 525.00
Coarse Aggregate Gradation (T27)	2	Each	$ 125.00	$ 250.00
Fine Aggregate Gradation (T27)	2	Each	$ 125.00	$ 250.00
SUB-TOTAL - FIELD AND LABORATORY				**$ 1,025.00**

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	350	Miles	$ 0.560	$ 196.00
SUB-TOTAL - EXPENSE ITEMS				**$ 196.00**

TOTAL PROPOSED FEE **$ 5,742.65**

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 10, 2021

RE: **CONTRACTOR ESTIMATE NO. 1**
Lewis Electric, Inc. - Pay Period Ending January 29, 2021
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA / 108011-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$64,640.50** to Lewis Electric, Inc. for work completed on the referenced project during the period between October 20, 2020 and January 29, 2021. Through this period the Contractor completed 10% of the work on the project in 26% of the contract time. 100% of this payment will be reimbursed with federal funds.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Estimate No. 1 Package will be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

NEEL-SCHAFFER
Solutions you can build upon

February 1, 2021

Mr. Chris Bryson, PE
City Engineer
P.O. Box 217
Ridgeland, MS 39158

REFERENCE: PROGRESS ESTIMATE #1
SIGNALS ON HIGHLAND COLONY PARKWAY AT RENAISANCE
STP-7354-00(005) LPA / 108011-701000

Dear Mr. Bryson,

Attached is Progress Estimate #1 for work completed by the city's contractor, Lewis Electric, Inc., for the above referenced project. Work for the month primarily included installing subsurface items such as pole foundations, conduits, and pull boxes.

The engineer's estimate for work installed in the month of January is: **$64,640.50**

If you have any questions or need additional information, please feel free to contact me at 601-948-3071.

Sincerely,

Mark T. Sorrell

NEEL-SCHAFFER, INC.
Mark T. Sorrell, PE, PTOE

Enclosures:
LPA-001/002, 5 pages
Monthly Progress Estimate Statement, 1 page
OCR-484-LPA, 1 page
CSD-765, 4 pages
Contractor Invoice, 6 pages

P.O. Box 22625, Jackson, MS, 39225-2625 • 125 S. Congress St. Suite 1100, Jackson, MS, 39202 • 601.948.3071 • Fax 601.948.3178

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-7354-00(005)/108011701
Printed: 01/29/2021 04:30 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP735400005	Time Units / Days to be Allowed	130.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001264		
Estimate Number	0001 PROGRESS	Period	10/20/2020 Thru 01/29/2021

Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 108011701000 [STP-7354-00(005)/108011701]			
Total Cost (Participating)	$64,640.50	$0.00	$64,640.50
Total Cost	$64,640.50	$0.00	$64,640.50
Project Total	$64,640.50	$0.00	$64,640.50
Total Net Amount Owed to LPA	$64,640.50	$0.00	$64,640.50
Total Contract Net Work Due	$64,640.50	$0.00	$64,640.50
Time Units / Days Used	33.590000	0	33.590000
Contract % Complete (Dollars)	9.53 %	0.00 %	9.53 %
Contract % Elapsed Time	25.840000%	0.000000%	25.840000 %

Quantities Checked
Original Signed
Sorrell, Mark (15-83)

Mark T. Sorrell
Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 130.00
Total Contract Bid Amount: $678,292.75
Total Contract Current Amount: $678,292.75
Productive Days to be Allowed: 130.000000
Total Productive Days Assessed: 33.590000
Contract % Elapsed Time (Productive Days): 25.840000 %
Progress of Project: -16.310000%

CAD002 v 1.7
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-7354-00(005)/108011701
Printed: 01/29/2021

Vendor Number	3100034217 0	Date Let	05/12/2020	MPC	Not Found
Contract ID	LSTP735400005	Award Date	06/23/2020		
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001264				
Estimate Number	0001 PROGRESS	Period	10/20/2020 Thru 01/29/2021		

Project Number	108011701000 | STP-7354-00(005)/108011701 MADISON (45)	Category	Roadway

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	202-B088		Removal of Curb & Gutter, All Types	36.000	0.000	0.000	LF	75.00	0.00	0.00
1	0020	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	90.000	0.000	0.000	CY	55.00	0.00	0.00
1	0030	203-G002	E	Excess Excavation, LVM, AH	45.000	0.000	0.000	CY	25.00	0.00	0.00
1	0040	216-B001		Solid Sodding, Bermuda	500.000	0.000	0.000	SY	7.50	0.00	0.00
1	0050	219-A001		Watering	10.000	0.000	0.000	KGAL	20.00	0.00	0.00
1	0060	234-A001		Temporary Silt Fence	250.000	0.000	0.000	LF	5.50	0.00	0.00
1	0070	237-A002		Wattles, 20"	250.000	0.000	0.000	LF	5.50	0.00	0.00
1	0080	608-B001	S	Concrete Sidewalk, With Reinforcement	275.000	0.000	0.000	SY	165.00	0.00	0.00
1	0090	907-608-C001		Detectable Warning Panels	358.000	0.000	0.000	SF	142.00	0.00	0.00
1	0100	609-D001	S	Combination Concrete Curb and Gutter Type 1	36.000	0.000	0.000	LF	75.00	0.00	0.00
1	0110	616-A001	S	Concrete Median and/or Island Pavement, 10-inch	13.000	0.000	0.000	SY	135.00	0.00	0.00
1	0120	616-A004	S	Concrete Median and/or Island Pavement, 4-inch	30.000	0.000	0.000	SY	75.00	0.00	0.00
1	0140	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0160	626-H005		Thermoplastic Legend, White	4,374.000	0.000	0.000	LF	3.00	0.00	0.00
1	0170	628-L001		High Performance Cold Plastic Legend, White	1,944.000	0.000	0.000	LF	6.00	0.00	0.00
1	0180	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	2.000	0.000	0.000	SF	107.00	0.00	0.00
1	0190	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	9.000	0.000	0.000	SF	157.00	0.00	0.00
1	0200	907-632-A007		Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	2.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	0210	907-632-J001		Power Service Pedestal	2.000	0.000	0.000	EA	3,000.00	0.00	0.00
1	0220	907-632-PP001		Traffic Signal Remote Monitoring System	2.000	0.000	0.000	EA	6,000.00	0.00	0.00
1	0230	907-633-A001		Uninterruptable Power Supply	2.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	0240	907-634-A047		Traffic Signal Equipment Pole, Type II(L), 30'	1.000	0.000	0.000	EA	20,000.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 55' Ar m							
1	0250	907-634-A048		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 60' Ar m	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	0260	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	1.000	0.000	0.000	EA	1,100.00	0.00	0.00
1	0270	907-634-A549		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 50' Ar m	2.000	0.000	0.000	EA	18,000.00	0.00	0.00
1	0280	907-634-A550		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 55' Ar m	3.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	0290	907-634-A551		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 60' Ar m	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	0300	907-634-C001		Pole Foundations, Class "B" Concrete	32.000	31.980	31.980	CY	900.00	28,782.00	28,782.00
1	0310	635-A059		Traffic Signal Head, Type 1	13.000	0.000	0.000	EA	800.00	0.00	0.00
1	0320	635-A061		Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	800.00	0.00	0.00
1	0330	635-A065		Traffic Signal Head, Type 2 FYA	4.000	0.000	0.000	EA	1,100.00	0.00	0.00
1	0340	635-A070		Traffic Signal Head, Type 3	3.000	0.000	0.000	EA	1,100.00	0.00	0.00
1	0350	635-A076		Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	700.00	0.00	0.00
1	0360	907-636-B003		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	1,045.000	0.000	0.000	LF	1.50	0.00	0.00
1	0370	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,105.000	0.000	0.000	LF	1.25	0.00	0.00
1	0380	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,135.000	0.000	0.000	LF	2.00	0.00	0.00
1	0390	907-636-B025		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	105.000	0.000	0.000	LF	3.00	0.00	0.00
1	0400	907-636-D001		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	120.000	0.000	0.000	LF	2.00	0.00	0.00
1	0410	907-636-D006		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	152.000	0.000	0.000	LF	1.25	0.00	0.00
1	0420	907-636-D008		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	540.000	0.000	0.000	LF	2.00	0.00	0.00
1	0430	907-637-A002		Pullbox Enclosure, Type 2	7.000	7.000	7.000	EA	700.00	4,900.00	4,900.00
1	0440	907-637-A003		Pullbox Enclosure, Type 3	3.000	3.000	3.000	EA	800.00	2,400.00	2,400.00
1	0450	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	125.000	110.000	110.000	LF	11.00	1,210.00	1,210.00
1	0460	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	225.000	130.000	130.000	LF	12.00	1,560.00	1,560.00
1	0470	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 2"	1,840.000	938.000	938.000	LF	7.00	6,566.00	6,566.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0480	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	1,500.000	1,558.000	1,558.000	LF	8.00	12,464.00	12,464.00
1	0490	907-634-A004		Traffic Signal Equipment Pole, Type 1, 40' Shaft	4.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0500	907-643-B001		Video Vehicle Detection Cable	805.000	0.000	0.000	LF	2.00	0.00	0.00
1	0510	907-643-E001		Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	0520	907-643-F001		Multi-Sensor Vehicle Detection Cable	810.000	0.000	0.000	LF	2.00	0.00	0.00
1	0530	907-645-B001		Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	700.00	0.00	0.00
1	0540	907-650-A003		On Street Video Equipment, PTZ Type	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0550	907-653-A001		Traffic Sign	50.000	0.000	0.000	SF	50.00	0.00	0.00
1	0560	907-653-B001		Street Name Sign	198.000	0.000	0.000	SF	40.00	0.00	0.00
1	0570	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	40,000.00	0.00	0.00
1	0580	907-659-C001		Traffic Management Center Modifications - Training	1.000	0.000	0.000	LS	20,000.00	0.00	0.00
1	0590	907-661-B001		Fiber Optic Drop Cable, 12 MM	1,040.000	0.000	0.000	LF	2.00	0.00	0.00
1	0600	907-663-A001		Network Switch, Type A	2.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	0620	L00009		Decorative Sign Post, Per Plans	1.000	0.000	0.000	EA	1,000.00	0.00	0.00
									Total Roadway Items	**57,882.00**	**57,882.00**
									Total Participating Direct Items	**57,882.00**	**57,882.00**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 650,292.75									**Total Direct Items**	**57,882.00**	**57,882.00**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0130	618-A001		Maintenance of Traffic	1.000000	0.0890	0.0890	LS	1,500.00	133.50	133.50
1	0150	620-A001		Mobilization	1.000000	0.2500	0.2500	LS	24,000.00	6,000.00	6,000.00
1	0610	699-A001		Roadway Construction Stakes	1.000000	0.2500	0.2500	LS	2,500.00	625.00	625.00
									Total Participating Dependent Items	**6,758.50**	**6,758.50**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**6,758.50**	**6,758.50**
									Total Project Participating Construction Items	**64,640.50**	**64,640.50**
									Total Project Non-Participating Construction Items	**0.00**	**0.00**
									Total Project Construction Items	**64,640.50**	**64,640.50**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**64,640.50**	**64,640.50**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 108011701000 | STP-7354-00(005)/108011701				**Total Costs (on CAD001)**	**64,640.50**	**64,640.50**

Fuel And Material Adjustments

	Line No	**Item Number**	**Item Description**	**Adjustment Description**	**Price Difference**	**Current**	**Allowed-to-Date**
				Total Participating Fuel And Material Adjustments		**0.00**	**0.00**
				Total Non-Participating Fuel And Material Adjustments		**0.00**	**0.00**
				Total Fuel And Material Adjustments		**0.00**	**0.00**
Total Construction Cost on Contract = 678,292.75				**Total Contract Net Work Due (on CAD001)**		**64,640.50**	**64,640.50**

Revised: 12/13/2012

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

LPA-001 and LPA-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: STP-7354-00(005) LPA / 108011-701000
Project Description:
Signals on Highland Colony Parkway at Renaissance

Project Engineer/Architect's Name: Mark Sorrell

I, Mark Sorrell **, hereby verify for the attached estimate on the above listed project that:**

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

Professional stamp/seal MARK T. SORRELL LICENSED PROFESSIONAL ENGINEER 19483 STATE OF MISSISSIPPI

Mark T. Sorrell
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 29th **day of** January, 2021.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 6265 KATHERINE R. CATCHOT Commission Expires April 3, 2024 HINDS COUNTY

Notary stamp/seal

My Commission Expires: April 3, 2024

Katherine R. Catchot
Notary (signature)

OCR-484-
LPA
REV. 10/09

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : STP-7354-00(005)LPA/108011-701000 **CITY/COUNTY :** City of Ridgeland, Madison County

PRIME CONTRACTOR : Lewis Electric, Inc.

SUB-CONSULTANT/CITY Neel Schaffer/City of Ridgeland

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

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No		0	0

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

DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
American Field Service Corporation	C			0				
Traffic Control	C			0				

DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

NON-DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Southern Communications	C			0				
JSI Communications	C			0				

Sylvia Russell
SUBMITTED BY

President
TITLE

TOTAL DBE PROJECT GOAL: 3%

DATE: 2/1/21

***** INSTRUCTIONS *****

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

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 1/20/2021

Project No: STP-7354-00(005)/108011701

County: MADISON (45)

PERIOD 10/1/2020 To 10/31/2020

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	8
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	0
TOTAL WORKING DAYS ASSESSED	8
TOTAL WORKING DAYS ALLOWED	~~Not Available~~ 130
PERCENT COMPLETE	~~Not Available~~ 6.15%

Mark Sandell
Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Sabrie Russell
Contractor's Signature

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

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

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 1/20/2021

Project No: STP-7354-00(005)/108011701

County: MADISON (45)

PERIOD 11/1/2020 To 11/30/2020

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	15
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	8
TOTAL WORKING DAYS ASSESSED	23
TOTAL WORKING DAYS ALLOWED	~~Not Available~~ 130
PERCENT COMPLETE	~~Not Available~~ 17.69%

Mark Sewell
Project Engineer

Original Copies: Contractor
Project File
District Engineer

FOR CONTRACTOR USE

Sylvia Burnell
Contractor's Signature

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

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

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 1/20/2021

Project No: STP-7354-00(005)/108011701

County: MADISON (45)

PERIOD 12/1/2020 To 12/31/2020

December				
Month	1	0.161	17	0.161
	2	0.161	18	0.161
	3	0.161	19	0.161
	4	0.161	20	0.161
	5	0.161	21	0.161
	6	0.161	22	0.161
	7	0.161	23	0.161
	8	0.161	24	0.161
	9	0.161	25	0.161
	10	0.161	26	0.161
	11	0.161	27	0.161
	12	0.161	28	0.161
	13	0.161	29	0.161
	14	0.161	30	0.161
	15	0.161	31	0.161
	16	0.161		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	4.991
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	23
TOTAL WORKING DAYS ASSESSED	27.991
TOTAL WORKING DAYS ALLOWED	~~Not Available~~ 130
PERCENT COMPLETE	~~Not Available~~ 21.53%

Mark Sorrell
Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Selina Russell
Contractor's Signature

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

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

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 1/20/2021

Project No: STP-7354-00(005)/108011701

County: MADISON (45)

PERIOD 1/1/2021 To 1/31/2021

January				
Month	1	0.193	17	0.193
	2	0.193	18	0.193
	3	0.193	19	0.193
	4	0.193	20	0.193
	5	0.193	21	0.193
	6	0.193	22	0.193
	7	0.193	23	0.193
	8	0.193	24	0.193
	9	0.193	25	0.193
	10	0.193	26	0.193
	11	0.193	27	0.193
	12	0.193	28	0.193
	13	0.193	29	0.193
	14	0.193	30	0.193
	15	0.193	31	0.193
	16	0.193		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	5.983
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	27.991
TOTAL WORKING DAYS ASSESSED	33.974
TOTAL WORKING DAYS ALLOWED	~~Not Available~~ 130
PERCENT COMPLETE	~~Not Available~~ 25.84

Mark Sowell
Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Sabrina Russell
Contractor's Signature

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

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

LEWIS ELECTRIC, INC.

107 RIVER PINES ROAD
P.O. BOX 320337
FLOWOOD, MS 39232
601.932.0101 PHONE
601-709-0866 FAX

Invoice

DATE	INVOICE #
1/29/2021	2006.01

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
	STP-7354-00(005)LPA/10 8011-701000								
202-B093	REMOVAL CURB AND GUTTER, ALL TYPES	36	75.00	2,700.00	0	0		0.00%	0.00
203-EX018	BORROW EXCAVATION, AH, LVM, CLASS B9-6	90	55.00	4,950.00	0	0		0.00%	0.00
203-G	EXCESS EXCAVATION, LVM, AH	45	25.00	1,125.00	0	0		0.00%	0.00
216-B	SOLID SODDING BERMUDA	500	7.50	3,750.00	0	0		0.00%	0.00
219-A	WATERING	10	20.00	200.00	0	0		0.00%	0.00
234-A	TEMPORARY SILT FENCE	250	5.50	1,375.00	0	0		0.00%	0.00
907-237-A003	WATTLES, 20"	250	5.50	1,375.00	0	0		0.00%	0.00
608-B	CONCRETE SIDEWALK, WITH REINFORCEMENT	275	165.00	45375.00	0	0		0.00%	0.00
614-PP	DETECTABLE WARNINGS PANELS	358	142.00	50836.00	0	0		0.00%	0.00
609-D	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	36	75.00	2,700.00	0	0		0.00%	0.00
616-A	CONCRETE MEDIAN/ISLAND, 10"	13	135.00	1,755.00	0	0		0.00%	0.00
616-A	CONCRETE MEDIAN/ISLAND, 4"	30	75.00	2,250.00	0	0		0.00%	0.00
618-A001	MAINTENANCE OF TRAFFIC	1	1,500.00	1,500.00	0.089	0		8.90%	133.50

Total

Job Total Balance

Fax #
601-709-0866

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DATE	INVOICE #
1/29/2021	2006.01

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
607-618-B	ADDITIONAL CONSTRUCTION SIGNS	1	10.00	10.00	0	0		0.00%	0.00
620-A001	MOBILIZATION	1	24,000.00	24000.00	0.25	0		25.00%	6,000.00
626-H	THERMOPLASTIC LEGEND, WHITE	4,374	3.00	13122.00	0	0		0.00%	0.00
626-H	HIGH PERFORMANCE COLD PLASTIC LEGEND, WHITE	1,944	6.00	11664.00	0	0		0.00%	0.00
619-D1	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	2	107.00	214.00	0	0		0.00%	0.00
619-D1	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	9	157.00	1,413.00	0	0		0.00%	0.00
642-A	SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	2	20,000.00	40000.00	0	0		0.00%	0.00
1	POWER SERVICE PEDESTAL	2	3,000.00	6,000.00	0	0		0.00%	0.00
1	TRAFFIC SIGNAL REMOTE MONITORING SYSTEM	2	6,000.00	12000.00	0	0		0.00%	0.00
1	UNINTERRUPTABLE POWER SUPPLY	2	11,000.00	22000.00	0	0		0.00%	0.00

Total

Job Total Balance

Fax #
601-709-0866

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Invoice

DATE	INVOICE #
1/29/2021	2006.01

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
639-A	TRAFFIC POLE TYPE II(L), 30' SHAFT, 55' ARM	1	20,000.00	20000.00	0	0		0.00%	0.00
639-A	TRAFFIC POLE TYPE II(L), 30' SHAFT, 60' ARM	1	20,000.00	20000.00	0	0		0.00%	0.00
639-B	TRAFFIC POLE TYPE VI, 8' SHAFT	1	1,100.00	1,100.00	0	0		0.00%	0.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 50' ARM	2	18,000.00	36000.00	0	0		0.00%	0.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 55' ARM	3	20,000.00	60000.00	0	0		0.00%	0.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 60' ARM	1	20,000.00	20000.00	0	0		0.00%	0.00
639-C	POLE FOUNDATIONS, CLASS "B" CONCRETE	32	900.00	28800.00	31.98	0		99.94%	28782.00
10	TRAFFIC SIGNAL HEAD TYPE 1	13	800.00	10400.00	0	0		0.00%	0.00
11	TRAFFIC SIGNAL HEAD TYPE 2	4	800.00	3,200.00	0	0		0.00%	0.00
11	TRAFFIC SIGNAL HEAD TYPE 2 FYA	4	1,100.00	4,400.00	0	0		0.00%	0.00
11	TRAFFIC SIGNAL HEAD TYPE 3	3	1,100.00	3,300.00	0	0		0.00%	0.00
12	TRAFFIC SIGNAL HEAD TYPE 6	14	700.00	9,800.00	0	0		0.00%	0.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 10, 2 COND.	1,045	1.50	1,567.50	0	0		0.00%	0.00

Total

Job Total Balance

Fax #
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Invoice

DATE	INVOICE #
1/29/2021	2006.01

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 14, 5 COND.	2,105	1.25	2,631.25	0	0		0.00%	0.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1. AWG 14, 8 COND.	1,135	2.00	2,270.00	0	0		0.00%	0.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 6, 3 COND.	105	3.00	315.00	0	0		0.00%	0.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 10, 2 COND.	120	2.00	240.00	0	0		0.00%	0.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 14, 5 COND.	152	1.25	190.00	0	0		0.00%	0.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 14, 8 COND.	540	2.00	1,080.00	0	0		0.00%	0.00
18	PULL BOXES TYPE 2	7	700.00	4,900.00	7	0		100.00%	4,900.00
18	PULL BOXES TYPE 3	3	800.00	2,400.00	3	0		100.00%	2,400.00
668-A	TRAFFIC SIGNAL CONDUIT, UG, TYPE 4, 2"	125	11.00	1,375.00	110	0		88.00%	1,210.00

Total

Job Total Balance

Fax #
601-709-0866

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Invoice

DATE	INVOICE #
1/29/2021	2006.01

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
668-A	TRAFFIC SIGNAL CONDUIT, UG, TYPE 4,3"	225	12.00	2,700.00	130	0		57.78%	1,560.00
668-B	TRAFF SIG COND, UG DRILLED OR JACKED, ROLLED PIPE, 2"	1,840	7.00	12880.00	938	0		50.98%	6,566.00
668-B	TRAFF SIG COND, UG DRILLED OR JACKED, ROLLED PIPE, 3"	1,500	8.00	12000.00	1,558	0		103.87%	12464.00
649-A	VIDEO VEHICLE DETECTION SENSOR, TYPE 1A	4	5,000.00	20000.00	0	0		0.00%	0.00
649-E	VIDEO VEHICLE DETECTION CABLE	805	2.00	1,610.00	0	0		0.00%	0.00
649-D	MULTI-SENSOR VEHICLE DETECTION SYSTEM	4	11,000.00	44000.00	0	0		0.00%	0.00
649-D	MULTI-SENSOR VEHICLE DETECTION CABLE	810	2.00	1,620.00	0	0		0.00%	0.00
635-Q	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	14	700.00	9,800.00	0	0		0.00%	0.00
650-A	ON STREET VIDEO EQUIPMENT, PTZ TYPE	2	5,000.00	10000.00	0	0		0.00%	0.00
1	TRAFFIC SIGN	50	50.00	2,500.00	0	0		0.00%	0.00
653-B	STREET NAME SIGN	198	40.00	7,920.00	0	0		0.00%	0.00

Total

Job Total Balance

Fax #
601-709-0866

LEWIS ELECTRIC, INC.

107 RIVER PINES ROAD
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FLOWOOD, MS 39232
601.932.0101 PHONE
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Invoice

DATE	INVOICE #
1/29/2021	2006.01

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
907-659-A	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	1	40,000.00	40000.00	0	0		0.00%	0.00
907-659-C	TRAFFIC MANAGEMENT CENTER MODIFICATIONS-TRAINING	1	20,000.00	20000.00	0	0		0.00%	0.00
657-B	FIBER OPTIC DROP CABLE 12 SM	1,040	2.00	2,080.00	0	0		0.00%	0.00
1	NETWORK SWITCH, TYPE A	2	1,700.00	3,400.00	0	0		0.00%	0.00
1	ROADWAY CONSTRUCTION STAKES	1	2,500.00	2,500.00	0.25	0		25.00%	625.00
1	DECORATIVE SIGN POST, PER PLANS	1	1,000.00	1,000.00	0	0		0.00%	0.00

Total	$64,640.50

Job Total Balance	$64,640.50

Fax #
601-709-0866

the city of RIDGELAND

public works

MEMORANDUM

TO: Ina Byrd, Deputy Director / Information Systems

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

DATE: February 10, 2021

RE: **FINAL CE&I ESTIMATE NO. 20**
Waggoner Engineering, Inc.
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "A", CN Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **$13,758.35** be made to Waggoner Engineering, Inc. for retainage previously withheld from the consultant in prior pay estimates. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this amount. There is $128,102.00 remaining in the project's engineering account, 378-601-600, to fund this payment.

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

Cc: John M. McCollum, Public Works Director

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

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

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

WAGGONER Engineering, Inc.

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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

January 21, 2021
Project No: 0018145.000
Retainage Invoice

FINAL

Project LHE Box Culvert CE&I

Invoice Number	Date	Original Invoice	Retainage Now Due
0035537	2/11/2019	3,288.57	164.43
0035547	3/7/2019	12,798.41	639.92
0035633	4/5/2019	5,129.30	256.47
0035773	5/8/2019	8,616.13	430.81
0035952	7/8/2019	12,215.80	610.79
0036126	9/10/2019	32,081.15	1,604.06
0036221	10/7/2019	21,875.04	1,093.75
0036279	11/7/2019	28,269.08	1,413.45
0036377	12/4/2019	16,178.26	808.91
0036503	1/7/2020	28,886.28	1,444.31
0036571	2/7/2020	22,914.97	1,145.75
0036672	3/5/2020	5,894.51	294.73
0036918	4/8/2020	3,237.22	161.86
0036920	5/8/2020	3,794.48	189.72
0036955	6/5/2020	3,187.70	159.39
0037070	7/9/2020	7,237.58	361.88
0037188	8/20/2020	933.88	46.69
035889R	6/12/2019	11,096.21	554.81
036017R	8/7/2019	47,532.41	2,376.62
	Total Retainage Now Due		**$13,758.35**

the city of RIDGELAND

public works

MEMORANDUM

TO: Ina Byrd, Deputy Director / Information Systems

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

DATE: February 10, 2021

RE: **FINAL CE&I INVOICE NO. 22**
Waggoner Engineering, Inc
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **$80,472.14** to Waggoner Engineering, Inc. for retainage previously withheld from the consultant in prior pay estimates. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this amount. There is $128,102.00 remaining in the project's engineering account, 378-601-600, to fund this payment.

Approval of this Final CE&I Invoice No. 22 and proof of payment must be included with our Final Construction Estimate Package in order to close the project out with MDOT.

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

Cc: John M. McCollum, Public Works Director

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

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

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

WAGGONER Engineering, Inc.

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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

January 21, 2021
Project No: 0019094.000
Retainage Invoice

FINAL

Project LHE Roadway CE&I

Invoice Number	Date	Original Invoice	Retainage Now Due
0035681	4/10/2019	3,775.93	188.80
0035800	5/13/2019	70,436.52	3,521.83
0035890	6/12/2019	102,961.67	5,148.08
0035953	7/9/2019	83,366.92	4,168.35
0036018	8/7/2019	128,750.50	6,437.53
0036127	9/10/2019	119,341.89	5,967.09
0036224	10/7/2019	117,100.29	5,855.01
0036280	11/7/2019	115,290.79	5,764.54
0036378	12/4/2019	103,771.46	5,188.57
0036504	1/7/2020	70,772.79	3,538.64
0036572	2/7/2020	87,216.88	4,360.84
0036673	3/5/2020	78,018.77	3,900.94
0036919	4/8/2020	85,183.02	4,259.15
0036921	5/8/2020	76,359.47	3,817.97
0037005	6/25/2020	88,445.36	4,422.27
0037071	7/9/2020	69,287.09	3,464.35
0037177	8/11/2020	50,226.11	2,511.31
0037270	9/11/2020	62,629.48	3,131.47
0037374	10/9/2020	57,858.21	2,892.91
0037474	11/11/2020	35,756.44	1,787.82
0037582	12/21/2020	2,893.49	144.67
	Total Retainage Now Due		**$80,472.14**

BUTLER | SNOW

January 28, 2021

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2020 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2020.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2020 to be filed on or before March 28, 2021**.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be $3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2020:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event[1]
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation[2] of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material.*
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation[2] of the obligated person, any of which reflect financial difficulties.

CITY OF RIDGELAND, MISSISSIPPI

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[1] For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

[2] For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

Blue Creek Consulting, LLC
160 County Road 1000
Verbena, Alabama 36091

February 12, 2021

Mike McCollum
Public Works Director
City of Ridgeland, Mississippi
304 US-51
Ridgeland, MS 39157

RE: Solid Waste Management Plan Development
City of Ridgeland, Mississippi

Dear Mr. McCollum:

Blue Creek Consulting, LLC (BCC) is pleased to provide this revised scope, budget, and schedule for providing professional services to the City of Ridgeland on the above referenced assignment. BCC originally submitted a scope, budget, and schedule to prepare a project management plan (PMP) for the Public Works Department to follow and use to complete an initial comprehensive solid waste management plan (SWMP) for the City. This was based on our recommendation in the document provided to the City's legal counsel on November 17, 2020 titled *Draft Breakdown of Work*. We provided this document to assist the City in assessing how to move forward in developing a SWMP.

Since that original scope, budget and schedule was submitted, BCC has worked with you and others with the City of Ridgeland to plan the SWMP development, meet with the City's steering committee, meet with the Mississippi Department of Environmental Quality (MDEQ), and prepare a comprehensive list of tasks and activities required to complete the City's SWMP. In developing a listing of items necessary to complete the SWMP, the City reviewed the list and has asked BCC to provide additional service beyond the original PMP scope, budget, and schedule. This document is the revised scope, budget, and schedule based on the February 3, 2021 review of the tasks and activities we did with the City staff. The complete list of tasks and activities we prepared for this meeting is included with this document as Attachment 1. Based on our combined review, the City assigned additional responsibilities to BCC as shown in the scope of work below.

Scope of Work

This scope of work is based on the output of responsibilities between the City and BCC from our February 3, 2021 meeting. The list was based on the MDEQ guidance document and the MDEQ orientation Zoom meeting. The tasks to perform this scope of work are provided below including BCC's work in each task. We have provided our best estimate at the number of hours and cost required for us to assist the City team in developing the SWMP in the Budget section. A preliminary internal schedule is provided in the Schedule section of this document. The time required to collect information and data, develop survey information, manage the grant process, and engage with MDEQ will determine the ability to achieve this schedule.

Task 1 – Planning Process

The SWMP development will begin with a planning process to allow the City to organize and manage the SWMP development. In this task, BCC will assist the City in their planning activities including notifying MDEQ, participating in the initial MDEQ meeting, documenting the SWMP development plan, developing a list of tasks and activities to complete the SWMP, allocating resources to the scope assignments, and developing an internal schedule with these resource allocations. This stage of work is an important aspect of aligning resources correctly to efficiently and effectively develop the City's SWMP.

The planning process involves the steering committee established by the City. BCC will work with City staff and the steering committee in planning the approach for completing the SWMP including the assignment of responsibilities.

Task 2 – MDEQ Grant Process

The City has elected to apply for an MDEQ solid waste planning grant in developing its comprehensive SWMP. BCC will assist, as requested by the City, in providing information and input to the MDEQ grant process. Our activity in supporting the City here is minimal but we are available to provide information, data, input, and reviews as requested.

Task 3 – City Steering Committee Process

As a part of developing the SWMP, the City has appointed a steering committee. The steering committee will decide the team that will develop the SWMP and, with input from others, will establish the solid waste management system goals. In fulfilling their role, the steering committee will be involved in the development of the SWMP and will meet periodically to review progress and provide input to the team developing the SWMP.

We have assumed the steering committee will meet seven times during the development of the SWMP before recommending the Plan to the City Board of Alderman for approval to issue for public comment. The assumed meeting points are detailed in Task 6. We have included hours for attending four meetings in person and the other three by phone or video conference. If we attend more than three meetings by phone or video conference, our cost will be less than shown in the budget estimate. For in-person meetings, we will endeavor to schedule them around other assignments in the area to minimize our hours, if possible.

BCC will assist the City's steering committee in preparing steering committee meeting agendas, attending steering committee meetings (by phone, video, or in-person), documenting the meeting minutes, and providing input to the steering committee and its process. We have described other activities in Task 6 for developing the SWMP and in Task 7 for public engagement.

Task 4 – Pre-Plan Public Input Process

Based on the orientation with MDEQ, the City will seek to obtain pre-plan public input. This will be achieved through on-line technology and face-to-face interviews. BCC will assist the City in the task by providing input to the pre-plan public input process, providing language and tools for obtaining public input, and any other assistance the City requests. We have included a small number of hours for this

assistance based on our planning discussions since the City will perform most, if not all, of this work. If the City requires additional hours for specific activities, we can let the City know the additional cost.

Task 5 – Collect Data and Information

The operational basis of a good SWMP is data and information. This task will include BCC support in collecting the necessary data and information for completing the SWMP. BCC will provide a list of necessary information and data including survey templates based on the MDEQ 2012 guidance document. The City will collect this information and data and provide it to us for use in developing the SWMP. We will also provide input and technical advice to the City on collecting the data and information, at your request. Once the information and data are collected and provided to us, we will analyze the data and information for thoroughness and accuracy before including in the draft SWMP.

Key data and information for developing the SWMP includes population projections, waste quantities and characterization, solid-waste generation surveys, existing City jurisdiction characteristics, existing recycling programs, existing solid-waste system components, annexation area materials, solid waste facilities inside the City, solid waste facilities outside the City available for waste management, waste collection, and future solid waste management needs. BCC will provide technical advice and input for the City's collection of these materials and then summarize this information for inclusion in the SWMP and its appendices.

BCC has provided time to advise the City and develop tools and approaches for collecting the information and data. If the City requests BCC to perform activities to obtain information or assist in solid waste field studies, this will require additional hours and cost.

Task 6 – Develop Solid Waste Management Plan

The City will use MDEQ's document titled *Guidance to Local Governments for Preparing a Comprehensive Local Solid Waste Management Plan, November 2012* in preparing its SWMP. The guidance provides an outline of the contents that will be used in developing the City's SWMP. Using the information provided by the City staff and steering committee, BCC will organize this information by SWMP chapter and ensure completeness for the SWMP.

BCC will develop outlines for each chapter with the information and data needed to complete the chapter. We will evaluate the City's information and data to identify gaps, if any, for the City to fill. We will then write the chapter draft. Once we have completed a chapter draft, we will share with the City to review and provide feedback. BCC will incorporate the City's input in developing a final draft of each chapter. The City can then share each chapter with MDEQ for input and any feedback from MDEQ can be incorporated into the draft chapter. We plan to use the following chapters in SWMP development:

Chapter 1	Introduction and Solid Waste System Goals
Chapter 2	Introduction to the Planning Jurisdiction
Chapter 3	Solid Waste Characterization and Quantities
Chapter 4	Primary Solid Waste Program Components
Chapter 5	Financing of Primary Solid Waste System Components

Chapter 6 Solid Waste Needs Assessment Summary

Chapter 7 Proposed Implementation Schedule Summary

Chapter 8 Administrative Procedural Information

Appendices

As we develop the draft SWMP, we will meet with the steering committee on a prescribed schedule to present the progress to them and receive their feedback on the content with a view of future activities provided. We have discussed having a total of seven steering committee meetings to do this and these meetings are anticipated to be at the following points during the SWMP development:

- **Meeting #1 –** at the beginning of the planning process to initiate development of SWMP. ***Note - This meeting has already been held and BCC participated by phone.***
- **Meeting #2 –** for the MDEQ orientation meeting to gain insight from MDEQ and establish direction for developing the SWMP. ***Note - This meeting has already been held and BCC attended in person.***
- **Meeting #3 –** at the completion of chapter 3 – solid waste characterization & quantities and before chapter 4 – primary solid waste program components to review progress and provide input to future chapters. ***Note – This is a future meeting.***
- **Meeting #4 –** at the completion of chapter 6 – solid waste needs assessment summary and before chapter 7 – proposed implementation schedule summary to review progress and provide input to future chapters. ***Note – This is a future meeting.***
- **Meeting #5** – at the completion of the final draft of the SWMP to provide input and determine process for recommending submittal to the City's Board of Alderman for approval to issue for public comment and public hearing. ***Note – This is a future meeting.***
- **Meeting #6 –** at the end of the public comment period and public hearing to review received comments and reconcile comments to draft SWMP. ***Note – This is a future meeting.***
- **Meeting #7 –** after a final SWMP is completed with reconciled comments and final reviews to approve the submittal to the City's Board of Alderman for approval and submittal to MDEQ. ***Note – This is a future meeting.***

The steering committee meetings described above are the meetings planned but may require modification as the SWMP development advances. Any changes will be documented. We have included the cost for these meetings in Task 3.

Once the chapters are developed into a final draft, BCC will incorporate the chapters into a final draft SWMP document. This completed final draft will be reviewed by the City and MDEQ. We will incorporate the City's and MDEQ's feedback into the final draft document and reconcile any comment conflicts with the City and MDEQ. A final draft SWMP will be provided to the City for public comment.

Task 7 – Public Engagement Process

We will assist the City in developing a process for the necessary public engagement. Upon completion of the draft SWMP in Task 6, the City will provide the document for public comment. This will be initiated by a first public notice issued in accordance with the MDEQ guidance document and legal

requirements and followed by a second notification. BCC will be available to assist in developing the process and preparation of notifications.

The City will make the draft SWMP available to the public for a 30-day period and follow that with a public hearing. BCC will assist the City in collecting comments and developing a record of the comments received during the public comment period. We will also attend the public hearing and integrate the comments received at the public hearing into the earlier public comment record. BCC will review all submitted comments with the City and prepare a reconciliation document for use by the steering committee. We will attend a steering committee meeting to reconcile the comments and then incorporate the reconciled comments into the draft SWMP and submit to the City and MDEQ for final review. We will integrate any comments or edits from the City and MDEQ into a final SWMP version.

Task 8 – City Approval of SWMP

Once the steering committee has recommended submittal of the final SWMP to the Board of Alderman, BCC will prepare the final SWMP package for the meeting. We will also prepare a brief PowerPoint presentation and provide it for the City's use in the meeting. We have anticipated minimal involvement in this task and that the City will perform most of the work required to obtain City approval of the final SWMP. We will provide technical input or guidance as requested by the City but have included a small number of hours for this. We have not included attending the Board of Alderman meeting or making a presentation in the meeting. If this is something the City requests, we can do this, but it will require additional hours and cost to those submitted in the budget estimate below.

Task 9 – MDEQ Submittal Process

Once the City has approved the final SWMP and authorized City staff to submit it to MDEQ, BCC will assist the City in preparing the final SWMP package by reviewing the final package contents. City staff will submit the final SWMP to MDEQ for review and recommendation to the Mississippi Council on Environmental Quality (MCEQ) for approval. BCC will be available to the City to answer any questions or clarify the SWMP contents to MDEQ and to address any MDEQ comments or edits. We have included minimal hours in this task since the City intends to engage MDEQ throughout the process and we anticipate minimal revisions from their review.

Task 10 – SWMP Implementation

The final SWMP will have a summarized implementation plan in Chapter 7 of the SWMP. This summary will require additional detailing and will require implementation activities for the City. BCC has not included any involvement in this task now because at this point in time, the implementation activities are unknown. Once we have completed the summary plan, we will include a scope, budget, and schedule for activities the City may wish for us to perform, if any.

BUDGET

Our initial budget for preparing a PMP for the City to use in preparing the SWMP was for a not-to-exceed amount of $15,000 to be invoiced in accordance with the BCC Standard Rate Schedule included as Attachment 2 to this document. However, based on the City's requested change in scope to have BCC more involved in developing the SWMP, we have developed the scope of work in conjunction with City staff. Together, we developed a list of Tasks and Activities and used these responsibilities to

develop the budget estimate provided below. This list of tasks, activities, and responsibilities is included as Attachment 1. Based on this task and activity list, we have revised our original budget into the scope of work described above. The table below includes the tasks described above in the scope of work and the estimated hours and not-to-exceed budget for each task. The total not-to-exceed budget below will not be exceeded without prior approval from the City. The budget estimates for each tasks may vary and excess hours in one task used in other tasks if needed.

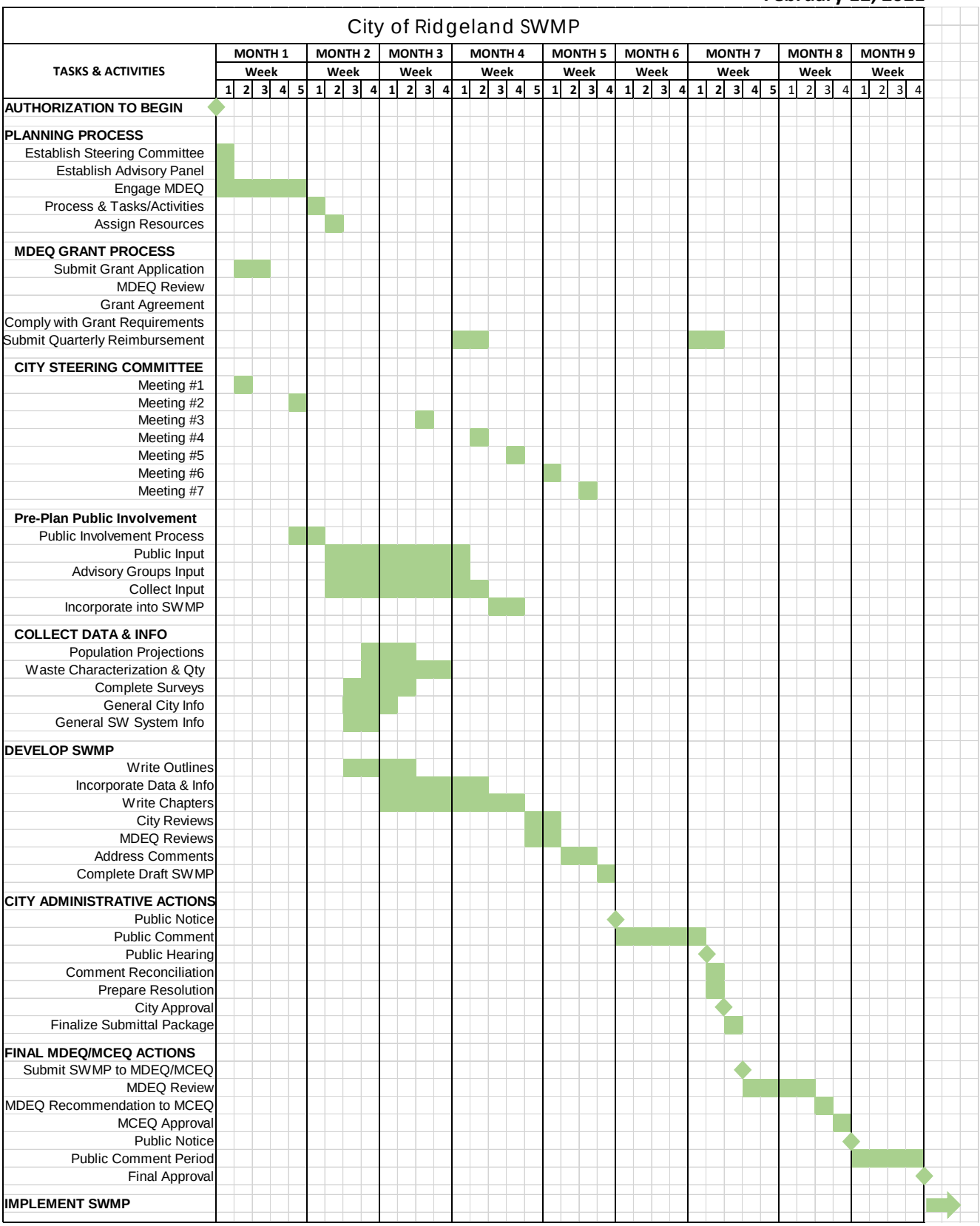
City of Ridgeland SWMP Development Budget			
TASK #	**TASK DESCRIPTION**	**ESTIMATED HOURS**	**BUDGET ESTIMATE (including expenses)**
1	Planning Process	20	$ 3,500.00
2	MDEQ Grant Process	10	$ 1,500.00
3	City Steering Committee Process	63	$ 10,500.00
4	Pre-Plan Public Input Process	10	$ 1,500.00
5	Collect Data and Information	30	$ 4,800.00
6	Develop Solid Waste Management Plan	225	$32,000.00
7	Public Engagement Process	50	$9,200.00
8	City Approval of SWMP	4	$ 500.00
9	MDEQ Submittal Process	48	$ 7,500.00
10	SWMP Implementation	TBD	TBD
	PROJECT EXPENSES (estimated – actual based on BCC standard rate schedule in attachment 2)	-	$1,500.00
	Not-to-Exceed TOTAL	**460**	**$72,500.00**

The total amount in the table above includes the previous amount of $15,000 authorized by the City on January 5th, 2021. This results in a supplemental request of **$57,500** to develop the City's SWMP as described in the work scope above.

We will invoice our work monthly in accordance with the hourly rate and expense schedule in Attachment 2 for this revised scope of work. The not-to-exceed amount above will not be exceeded without prior written approval from the City.

Projected Schedule

We have provided a conceptual schedule below for completing this scope of work. This conceptual schedule will serve as the basis for preparing the detailed internal schedule referenced in the scope of work and may change from the version presented below. The schedule will be controlled primarily in the collection of data and information, the ability to survey participants, the approach for determining waste categories and quantities, and the ability to get reviews and meetings conducted efficiently. We have already begun the work with the steering committee using the original authorized scope budget, although we modified the approach in agreement with City staff. We will complete this work as quickly as practicable after receiving City authorization for the revised scope of work.


City of Ridgeland SWMP
TASKS & ACTIVITIES
MONTH 1
MONTH 2
MONTH 3
MONTH 4
MONTH 5
MONTH 6
MONTH 7
MONTH 8
MONTH 9
Week
AUTHORIZATION TO BEGIN
PLANNING PROCESS
Establish Steering Committee
Establish Advisory Panel
Engage MDEQ
Process & Tasks/Activities
Assign Resources
MDEQ GRANT PROCESS
Submit Grant Application
MDEQ Review
Grant Agreement
Comply with Grant Requirements
Submit Quarterly Reimbursement
CITY STEERING COMMITTEE
Meeting #1
Meeting #2
Meeting #3
Meeting #4
Meeting #5
Meeting #6
Meeting #7
Pre-Plan Public Involvement
Public Involvement Process
Public Input
Advisory Groups Input
Collect Input
Incorporate into SWMP
COLLECT DATA & INFO
Population Projections
Waste Characterization & Qty
Complete Surveys
General City Info
General SW System Info
DEVELOP SWMP
Write Outlines
Incorporate Data & Info
Write Chapters
City Reviews
MDEQ Reviews
Address Comments
Complete Draft SWMP
CITY ADMINISTRATIVE ACTIONS
Public Notice
Public Comment
Public Hearing
Comment Reconciliation
Prepare Resolution
City Approval
Finalize Submittal Package
FINAL MDEQ/MCEQ ACTIONS
Submit SWMP to MDEQ/MCEQ
MDEQ Review
MDEQ Recommendation to MCEQ
MCEQ Approval
Public Notice
Public Comment Period
Final Approval
IMPLEMENT SWMP

I trust this revised scope, budget, and schedule provides you the information you need in aligning our services with recent discussions on our part in developing the City's SWMP. If you have any questions or require additional information, please let me know. We look forward to continuing our work with you and the City on this important assignment.

Best regards,

W. Scott Phillips, P.E.
Blue Creek Consulting, LLC

Attachment 1

City of Ridgeland SWMP Development Project

Planned Tasks, Activities, and Responsibilities

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

List of Tasks and Task Activities

X = Lead	COR = City of Ridgeland
o = Support	BCC = Blue Creek Consulting
empty = Not Involved	CSC = City Steering Committee
	OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Planning Process					
Prepare Resolution Opting Out of County SWMP	X			o	
Establish City SWMP Steering Committee	X				
Notify MDEQ of intent to prepare SWMP	X				
Preliminary Planning Meeting with MDEQ	X	o			
Prepare Meeting Minutes	o	X			
Prepare Project Management Plan Tasks & Activities	o	X			
Assign Roles to Activities	X	o			
Identify External Resources Needed for SWMP Input/Data	X	o			
Establish Detailed Internal Timeline with Dates for Draft Summaries, Data submittal, Reviews, etc.	o	X			
Grant Process					
Prepare Grant Application	X	o		o	
Submit Grant Application to MDEQ	X				
Respond to MDEQ with Gaps or Information Needs	X	o			
Review MDEQ Grant Agreement Provided	X	o	o	o	
Execute Grant Application	X			o	
Share Grant Requirements with Team	X	o			
Provide Documentation for Reimbursement	X	o			
Prepare Reimbursement Request Package Quarterly	X				

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Review Reimbursement Request Package Quarterly		X			
Submit Reimbursement Package to MDEQ	X				
Receive Quarterly Reimbursement	X				
Maintain Required Documentation	X	o		o	
Steering Committee Activities					
Set Steering Committee Meetings	o		X		
Conduct Steering Committee Meetings	o	o	X		
Document Steering Committee Meetings	o	o	X		
Review Draft SWMP	o	o	X		
Recommend to Board of Alderman	o	o	X		
Pre-Plan Public Input Process					
Develop Process Details	X	o			
Steering Committee Approval			X		
Name Public Advisory Committee	X	o			
Convene Public Advisory Committee	X	o			
Conduct Up-Front Surveys	X	o			
Host/Document Public Meetings	X	o			
Web Site Input	X	o			
Engage Specific Stakeholders	X	o	o	o	
Summarize Pre-Plan Input	o	X			
Decide Input to be Included in SWMP	o	o	X		
Develop Reconciliation Statement	o	X			

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Collect Data and Information					
Develop List of Information & Data Necessary to Collect	o	X			
Collect Data and Information	X	o			
Determine Past Population Projections Used by City in Other Documents	X	o			
Provide Past Population Projections Used	X				
Characterize Waste into MDEQ Categories with Current Solid Waste Management Providers	X	o			
Provide Waste Characterization	X	o			
Prepare Survey Templates for Use		X			
Review Survey Templates	X				
Conduct Surveys	X	o			
Summarize Survey Information for Use in Draft SWMP	o	X			
Document Past Recycle Categories and Quantities	X	o			
Provide Past Recycle Categories and Quantities	X	o			
Develop SWMP					
Organize Data & Information Received by SWMP Chapter		X			
Prepare Outline of SWMP Content & Chapters Content		X			

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
CHAPTER 1 - Introduction and Goals					
Prepare Introductory Chapter Outline with List of Information Needed to Complete Chapter	o	X			
Review Introductory Chapter Outline	X				
Finalize Introductory Chapter Outline		X			
Prepare Draft Writing of Introductory Chapter		X			
Review Draft Writing of Introductory Chapter	X				
Finalize Introductory Chapter for Draft Document		X			
CHAPTER 2 - Introduction to the Planning Jurisdiction					
Prepare Introduction to the Planning Jurisdiction Chapter Outline with List of Information Needed to Complete Chapter		X			
Review Introduction to the Planning Jurisdiction Chapter Outline	X				
Finalize Introduction to the Planning Jurisdiction Chapter Outline		X			
Prepare Draft Writing of Introduction to the Planning Jurisdiction Chapter		X			
Review Draft Writing of Introduction to the Planning Jurisdiction Chapter	X				
Finalize Introduction of the Planning Jurisdiction Chapter for Draft Document		X			
CHAPTER 3 - Solid Waste Characterization & Quantities					

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Prepare Solid Waste Characterization & Quantities Chapter Outline with List of Information Needed to Complete Chapter		X			
Review Solid Waste Characterization & Quantities Chapter Outline	X				
Finalize Solid Waste Characterization & Quantities Chapter Outline		X			
Document Waste Characterization & Quantities	X				
Review Documentaiton of Waste Characterization & Quantities		X			
Finalize Solid Waste Characterization & Quantities		X			
Calculate Solid Waste Future Quantities		X			
Review Solid Waste Projections	X				
Finalize Solid Waste Projections		X			
Prepare Draft Writing of Solid Waste Characterization and Quantification Chapter		X			
Review Draft Writing of Solid Waste Characterization and Quantification Chapter	X				
Finalize Draft Writing of Solid Waste Characterization and Quantification Chapter		X			
CHAPTER 4 - Primary Solid Waste Program Components					
Prepare Primary Solid Waste Program Components Chapter Outline with List of Information Needed to Complete Chapter	o	X			
Review Primary Solid Waste Program Components Chapter Outline	X				

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Finalize Primary Solid Waste Program Components Chapter Outline		X			
Review Solid Waste Program Components Information and Data to Incorporate Into Chapter	X				
Prepare Draft Writing of Primary Solid Waste Program Components Chapter	o	X			
Review Draft Writing of Primary Solid Waste Program Components Chapter	X				
Finalize Draft Writing of Primary Solid Waste Program Components Chapter		X			
CHAPTER 5 - Financing of Primary Solid Waste System Components					
Prepare Financing of Primary Solid Waste System Components Chapter Outline with List of Information Needed to Complete Chapter	o	X			
Review Financing of Primary Solid Waste System Components Chapter Outline	X				
Finalize Financing of Primary Solid Waste System Components Chapter Outline	o	X			
Review Financing of Solid Waste System Components Information and Data to Incorporate Into Chapter	X				
Prepare Draft Writing of Financing of Primary Solid Waste System Components Chapter	o	X			

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TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Review Draft Writing of Financing of Primary Solid Waste System Program Components Chapter	X				
Finalize Draft Writing of Financing of Primary Solid Waste System Components Chapter		X			
CHAPTER 6 - Solid Waste Needs Assessment Summary					
Prepare Solid Waste Needs Assessment Summary Chapter Outline with List of Information Needed to Complete Chapter	o	X			
Review Solid Waste Needs Assessment Summary Chapter Outline	X				
Finalize Solid Waste Needs Assessment Summary Chapter Outline		X			
Review Solid Waste Needs Assessment Summary Information and Data to Incorporate Into Chapter	X				
Prepare Draft Writing of Solid Waste Needs Assessment Summary Chapter	o	X			
Review Draft Writing of Solid Waste Needs Assessment Summary Components Chapter	X				
Finalize Draft Writing of Solid Waste Needs Assessment Summary Chapter		X			
CHAPTER 7 - Proposed Implementation Schedule Summary					
Prepare Proposed Implementation Schedule Summary Chapter Outline with List of Information Needed to Complete Chapter	o	X			

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BCC = Blue Creek Consulting
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OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Review Proposed Implementation Schedule Summary Chapter Outline	X				
Finalize Proposed Implementation Schedule Summary Chapter Outline		X			
Review Proposed Implementation Schedule Summary Information and Data to Incorporate Into Chapter	X				
Prepare Draft Writing of Proposed Implementation Schedule Summary Chapter	o	X			
Review Draft Writing of Proposed Implementation Schedule Summary Chapter	X				
Finalize Draft Writing of Solid Waste Needs Assessment Summary Chapter		X			
CHAPTER 8 - Administrative Procedural Information					
Prepare Administrative Procedural Information Chapter Outline with List of Information Needed to Complete Chapter	o	X			
Review Administrative Procedural Information Chapter Outline	X				
Finalize Administrative Procedural Information Chapter Outline		X			
Review Information and Data to Incorporate Into Administrtative Procedural Information Chapter		X			
Prepare Draft Writing of Administrative Procedural Information Chapter	o	X			
Review Draft Writing of Administrative Procedural Information Chapter	X				

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

List of Tasks and Task Activities

X = Lead	COR = City of Ridgeland
o = Support	BCC = Blue Creek Consulting
empty = Not Involved	CSC = City Steering Committee
	OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Finalize Draft Writing of Administrative Procedural Information Chapter		X			
Appendices					
Collect & Maintain Information and Materials to be Included in Appendices	o	X			
Organize Materials into Draft Appendices		X			
Review Draft Appendices	X				
Prepare Final Draft of Appendices		X			
Final Draft SWMP Document					
Compile Final Draft Chapters into Draft SWMP Document		X			
Make Corrections/Revisions to Document	X	o			
Review Draft Document and Provide Feedback	X				
Incorporate Comments/Suggestions into Draft Document		X			
Finalize Draft SWMP and Submit for Review		X			
Review Draft SWMP and Provide Feedback	X				
Finalize Draft SWMP Incorporating Feedback		X			
Provide Final Draft of SWMP to MDEQ for feedback	X				
Incorporate MDEQ Comments/Suggestions into Draft Document	o	X			
Final Draft SWMP Document Ready for Public Comment		X			
Public Engagement Process					

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

List of Tasks and Task Activities

X = Lead
o = Support
empty = Not Involved

COR = City of Ridgeland
BCC = Blue Creek Consulting
CSC = City Steering Committee
OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Develop Approach for Public Comment & Document Management Protocols	o	X			
Develop On-Line Public Comment IT Platform	X	o			
Establish Public Comment Location for Review at City Hall with Review Documents & Comment Cards	X	o			
Establish Mail-In Comment Management Procedures	X	o			
Finalize IT Platform with Independent Review	X	o			
Develop Public Notice Content	o	X			
Review Public Notice Content	X				
Finalize Public Notice Content	o	X			
Obtain Newspaper Services for Public Notices	X	o			
Issue Public Notice #1	X	o			
Issue Public Notice #2 = #1 + 1 Week	X	o			
Monitor & Document IT Platform Comments	X	o			
Monitor & Document Mail Comments	X	o			
Organize and Set-Up for Public Hearing	X	o	o		
Conduct Public Hearing	X	o			
Obtain Public Comments from Hearing	X	o			
Summarize ALL Public Comments		X			
Review ALL Public Comments	o	X			
Meet with Steering Committee to Reconcile Public Comments	X	o			
Develop Reconciliation Document	o	X			

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

List of Tasks and Task Activities

X = Lead	COR = City of Ridgeland
o = Support	BCC = Blue Creek Consulting
empty = Not Involved	CSC = City Steering Committee
	OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
Review Comments & Reconciliation with MDEQ	X	o			
Modify Draft SWMP with Reconciled Comments		X			
Develop Final SWMP	o	X			
Review Final SWMP	X				
Steering Committee Recommend Submitting to Board of Alderman	o	o	X		
CITY APPROVAL OF SWMP					
Develop Draft Resolution	X	o		o	
Review Draft Resolution		X			
Finalize Resolution	X				
Place Resolution on BoA Agenda	X				
BoA Passes Resolution at Meeting Approving Final SWMP to Submit to MDEQ	X				
MDEQ Submittal Process					
Prepare MDEQ Package in Accordance with Guidance		X			
Review MDEQ Package for Compliance	X			o	
Submit Package to MDEQ	X				
Work with MDEQ on clarifications & needed revisions	X	o			
Finalize SWMP for MDEQ Approval	o	X			

CITY OF RIDGELAND SOLID WASTE MANAGEMENT PLAN

List of Tasks and Task Activities

X = Lead	COR = City of Ridgeland
o = Support	BCC = Blue Creek Consulting
empty = Not Involved	CSC = City Steering Committee
	OTHERS = Legal Team, Waste Management, etc.

TASK & ACTIVITY	Performed By:				
	COR	BCC	CSC	OTHER(S	Identification of Other(s)
SWMP Implementation					
To Be Determined					

Attachment 2

Blue Creek Consulting, LLC

Standard Rate Schedule

Standard Rate Schedule

2020 Version effective 01JAN2020

The rates below apply for Blue Creek Consulting, LLC services performed on project assignments initiated in calendar year 2020. Assignments that extend beyond 2020 or assignments that are begun in 2021 are subject to escalation as described in the annual adjustment below or in an agreement between Blue Creek Consulting, LLC and Client.

LABOR CHARGES	
Staff Role	Hourly Rate
Principal	$225
Senior Engineer	$200
Senior Consultant	$190
Project Manager	$150
Technical Writer	$130
Administrative Support	$90
Field Technician	$75

Note: *Hours will be charged in 15-minute increments for actual time expended on client's project assignment.*

ASSIGNMENT EXPENSE CHARGES

Outside expenses for a client's project assignment will be invoiced at cost plus 10%. Such expenses include subcontractors, subconsultants, equipment purchase or rental, travel expenses, shipping, external printing/reproduction, supplies, permits, licenses, fees, commercial/value-added taxes, and other assignment-related costs.

In-house project expenses directly related to project assignments will be invoiced at the following rates:

- Mileage for company-owned or employee-owned vehicles (subject to annual adjustment based on Federal rate change) - $0.575/mile
- Printing/Reproduction (8.5" X 11")
    - 25¢/copy for black & white
    - 60¢/copy for color
- Computer Modelling Charges to be invoiced at hourly rate for specific models used

ANNUAL ADJUSTMENT

This Rate Schedule is subject to annual increases in labor and expenses based on annual increases in company overhead costs. An amended Rate Schedule will be provided each January of a new year depicting that year's labor rates and expense costs if an increase is necessary.

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0010557	2/01/21- 1/31/22	27-17-009	DAVENPORT, WATTS & DRAKE	20.00CR	.00	.00	.00	20.00CR
0010559	1/01/21-12/31/21	27-17-009	RAYMOND JAMES & ASSOCIATE	51.00CR	.00	.00	.00	51.00CR
0010620	2/01/21- 1/31/22	27-17-009	BEYONDTRUST	150.00CR	.00	.00	.00	150.00CR
0010633	2/01/21- 1/31/22	27-17-009	KOBS & PHILLEY, PLLC	20.00CR	.00	.00	.00	20.00CR
0010652	2/01/21- 1/31/22	27-17-009	NEXT GROUP LLC	30.00CR	.00	.00	.00	30.00CR
0010666	1/01/21-12/31/21	27-17-009	DUNBAR MONROE PLLC	36.00CR	.00	.00	.00	36.00CR
0010674	2/01/21- 1/31/22	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
0010738	2/01/21- 1/31/22	27-17-009	PROFESSIONAL APPRAISAL FI	20.00CR	.00	.00	.00	20.00CR
0010748	1/01/21-12/31/21	27-17-009	OAKBROOK LLC	30.00CR	.00	.00	.00	30.00CR
0010784	6/01/20- 5/31/21	27-17-009	MERRILL LYNCH	99.00CR	.00	.00	.00	99.00CR
0010913	2/01/21- 1/31/22	27-17-009	PATHWAY MANAGEMENT INC.	30.00CR	.00	.00	.00	30.00CR
0010964	2/01/21- 1/31/22	27-17-009	STAGE 3 INC	20.00CR	.00	.00	.00	20.00CR
0010970	2/01/21- 1/31/22	27-17-009	LETS GET ORGANIZED	20.00CR	.00	.00	.00	20.00CR
0010992	2/01/21- 1/31/22	27-17-009	FCCI SERVICES, INC.	150.00CR	.00	.00	.00	150.00CR
0011243	2/01/21- 1/31/22	27-17-009	CONCRETE CREATIONS LLC	20.00CR	.00	.00	.00	20.00CR
0011247	2/01/21- 1/31/22	27-17-009	JENNIFER JAMES SALON	20.00CR	.00	.00	.00	20.00CR
0011295	2/01/21- 1/31/22	27-17-009	MARCOR PURIFICATION, INC.	48.00CR	.00	.00	.00	48.00CR
0011482	1/01/21-12/31/21	27-17-009	ELITE BARBER & BEAUTY SAL	20.00CR	2.00CR	.00	.00	22.00CR
0011507	2/01/21- 1/31/22	27-17-009	VASSAR ORTHODONTICS PLLC	30.00CR	.00	.00	.00	30.00CR
0011516	2/01/21- 1/31/22	27-17-009	H. TOBIAS COLEMAN, PLLC	20.00CR	.00	.00	.00	20.00CR
0011661	2/01/21- 1/31/22	27-17-009	WHITLOCK & ASSOCIATES	30.00CR	.00	.00	.00	30.00CR
0011769	12/01/20-11/30/21	27-17-009	K CONSULTING UNLIMITED LL	20.00CR	2.20CR	.00	.00	22.20CR
0011787	1/02/21- 1/01/22	27-17-009	CANTRELL REALTY LLC	20.00CR	.00	.00	.00	20.00CR
0011788	12/31/20-12/30/21	27-17-009	CORNIVAL POPCORN	20.00CR	2.00CR	.00	.00	22.00CR
0011794	1/01/21-12/31/21	27-17-009	MISSISSIPPI DENT DOCTOR	20.00CR	.00	.00	.00	20.00CR
0012065	2/01/21- 1/31/22	27-17-009	STARK EXTERMINATORS	30.00CR	.00	.00	.00	30.00CR
0012267	12/08/20-12/07/21	27-17-009	MS PRIME REALTY, LLC	20.00CR	.00	.00	.00	20.00CR
0012297	1/17/21- 1/16/22	27-17-009	MARYLOLY BELLA LLC	20.00CR	.00	.00	.00	20.00CR
0012325	12/01/20-11/30/21	27-17-009	CUPS	.00	2.00CR	.00	.00	2.00CR
0012329	2/01/21- 1/31/22	27-17-009	RANGER LABEL, INC.	80.00CR	.00	.00	.00	80.00CR
0012372	2/01/21- 1/31/22	27-17-009	JR RESTAURANT GROUP	20.00CR	.00	.00	.00	20.00CR
0012385	2/01/21- 1/31/22	27-17-009	BANK OF ENGLAND MORTGAGE	30.00CR	.00	.00	.00	30.00CR
0012478	8/21/20- 8/20/21	27-17-009	JUTAMAS THAI MADISON	30.00CR	3.90CR	.00	.00	33.90CR
0012568	12/09/20-12/08/21	27-17-009	MORRISON'S FAMILY SERVICE	20.00CR	2.00CR	.00	.00	22.00CR
0012570	1/01/21-12/31/21	27-17-009	HALCYON SPA LLC	20.00CR	.00	.00	.00	20.00CR
0012575	12/12/20-12/11/21	27-17-009	LEVEL UP NUTRITION	20.00CR	.00	.00	.00	20.00CR
0012581	1/03/21- 1/02/22	27-17-009	PEDIATRIC DENTISTRY R'LAN	20.00CR	.00	.00	.00	20.00CR
0012592	1/01/21-12/31/21	27-17-009	LEGNA FINANCIALS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012598	1/22/21- 1/21/22	27-17-009	COMMITTED CARE PERSONAL C	30.00CR	.00	.00	.00	30.00CR
0012609	1/30/21- 1/29/22	27-17-009	HOMEWOOD SUITES	30.00CR	.00	.00	.00	30.00CR
0012858	1/11/21- 1/10/22	27-17-009	A NEW SLIMMER YOU OF MS	20.00CR	.00	.00	.00	20.00CR
0012859	1/01/21-12/31/21	27-17-009	SEVEN SALON	20.00CR	.00	.00	.00	20.00CR
0012860	1/05/21- 1/04/22	27-17-009	RADIOLOGICAL GROUP PA	30.00CR	122.10CR	.00	.00	152.10CR
0012861	2/01/21- 1/31/22	27-17-009	INTERNAL CLEANING SERVICE	20.00CR	.00	.00	.00	20.00CR
0012862	1/04/21- 1/03/22	27-17-009	CREATIVE ARTS ACADEMY LLC	30.00CR	.00	.00	.00	30.00CR
0012866	1/14/21- 1/13/22	27-17-009	HOMER E BORDEN	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0012867	1/15/21- 1/14/22	27-17-009	T21 TECH SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0012868	1/12/21- 1/11/22	27-17-009	SUPERIOR FOUNDATION SERVI	20.00CR	113.80CR	.00	.00	133.80CR
0012870	1/21/21- 1/20/22	27-17-009	CMF THE GABLES LLC	20.00CR	.00	.00	.00	20.00CR
0012871	1/21/21- 1/20/22	27-17-009	ARCH MANAGEMENT STRATEGIE	30.00CR	.00	.00	.00	30.00CR
0012872	1/22/21- 1/21/22	27-17-009	HAMPTON INN	30.00CR	42.60CR	.00	.00	72.60CR
0012873	3/03/21- 3/02/22	27-17-009	SLICK BEAUTY	20.00CR	.00	.00	.00	20.00CR
0012874	2/02/21- 2/01/22	27-17-009	QUINN'S HEALTH & BEAUTY C	20.00CR	.00	.00	.00	20.00CR
10007	1/01/21-12/31/21	27-17-009	WILTECH NETWORK CONSULTIN	20.00CR	2.00CR	.00	.00	22.00CR
10019	2/01/21- 1/31/22	27-17-009	RAZOR RECTION BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
10137	8/01/20- 7/31/21	27-17-009	GABLES APARTMENTS, THE	30.00CR	4.50CR	.00	.00	34.50CR
10204	12/01/20-11/30/21	27-17-009	PILLOW DONUTS	20.00CR	2.20CR	.00	.00	22.20CR
10206	12/01/20-11/30/21	27-17-009	NOGGINS	30.00CR	3.30CR	.00	.00	33.30CR
10223	1/01/21-12/31/21	27-17-009	SOMBRA MEXICAN KITCHEN	150.00CR	.00	.00	.00	150.00CR
10225	1/01/21-12/31/21	27-17-009	CARTER SLEDGE FAMILY DENT	30.00CR	.00	.00	.00	30.00CR
10260	3/01/21- 2/28/22	27-17-009	ASSISTING ANGELS LLC	150.00CR	.00	.00	.00	150.00CR
5246	2/01/21- 1/31/22	27-17-009	HUNT PROCESS CORP - SOUTH	30.00CR	.00	.00	.00	30.00CR
5537	10/01/20- 9/30/21	27-17-009	APPLAUSE DANCE FACTORY, T	.00	2.40CR	.00	.00	2.40CR
5715	1/01/21-12/31/21	27-17-009	CREATIVE HAIR PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR
5993	2/01/21- 1/31/22	27-17-009	LEGACY HEALTH CARE SERVIC	20.00CR	.00	.00	.00	20.00CR
6152	2/01/21- 1/31/22	27-17-009	FIRST HERITAGE CREDIT LLC	123.00CR	.00	.00	.00	123.00CR
6160	2/01/21- 1/31/22	27-17-009	BURNS COOLEY DENNIS INC	150.00CR	.00	.00	.00	150.00CR
6345	2/01/21- 1/31/22	27-17-009	PURPLE CREEK MANUFACTURED	20.00CR	.00	.00	.00	20.00CR
6662	2/01/21- 1/31/22	27-17-009	SA STONE WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
6763	1/01/21-12/31/21	27-17-009	MAGNOLIA MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
7103	1/01/21-12/31/21	27-17-009	PRISTINE SYSTEMS INC	20.00CR	.00	.00	.00	20.00CR
7105	1/01/21-12/31/21	27-17-009	STEAK ESCAPE RESTAURANT	30.00CR	.00	.00	.00	30.00CR
7109	1/01/21-12/31/21	27-17-009	NORTHPARK MALL LP/MALL MG	30.00CR	.00	.00	.00	30.00CR
7113	2/01/21- 1/31/22	27-17-009	RIDGELAND UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR
7180	9/01/20- 8/31/21	27-17-009	RIDGELAND PLACE	150.00CR	21.00CR	.00	.00	171.00CR
7220	2/01/21- 1/31/22	27-17-009	TIMRICK PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
7265	2/01/21- 1/31/22	27-17-009	GO LONG PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR
7273	2/01/21- 1/31/22	27-17-009	MARS MARKETING INC	30.00CR	.00	.00	.00	30.00CR
7479	12/01/20-11/30/21	27-17-009	ROMAN DELIGHT	20.00CR	2.20CR	.00	.00	22.20CR
7889	2/01/21- 1/31/22	27-17-009	INCOME TAX SERVICES	20.00CR	.00	.00	.00	20.00CR
7895	2/01/21- 1/31/22	27-17-009	QUICK CASH TITLE LOANS IN	20.00CR	.00	.00	.00	20.00CR
8066	2/01/21- 1/31/22	27-17-009	THREE OAKS BEHAVIORAL HEA	30.00CR	.00	.00	.00	30.00CR
8247	2/01/21- 1/31/22	27-17-009	ADMINISTRATIVE SYSTEMS IN	141.00CR	.00	.00	.00	141.00CR
8248	2/01/21- 1/31/22	27-17-009	PROVIDER PROFESSIONAL SER	54.00CR	.00	.00	.00	54.00CR
8253	2/01/21- 1/31/22	27-17-009	MISSISSIPPI INVESTMENT	30.00CR	.00	.00	.00	30.00CR
8255	3/01/21- 2/28/22	27-17-009	LOVELY NAILS	30.00CR	.00	.00	.00	30.00CR
8257	2/01/21- 1/31/22	27-17-009	RIDGELAND CLINIC & DIAGNO	20.00CR	.00	.00	.00	20.00CR
8405	12/01/20-11/30/21	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR
8439	2/01/21- 1/31/22	27-17-009	WING MGMT LLC	20.00CR	.00	.00	.00	20.00CR
8440	2/01/21- 1/31/22	27-17-009	WINGSTOP RESTAURANT	36.00CR	.00	.00	.00	36.00CR
8639	4/01/20- 3/31/21	27-17-009	V I P NAILS	.00	3.60CR	.00	.00	3.60CR
8802	2/01/21- 1/31/22	27-17-009	PRIMOS CAFE	96.00CR	.00	.00	.00	96.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
9064	1/01/21-12/31/21	27-17-009	COMFORT CONTROL MECHANICA	30.00CR	.00	.00	.00	30.00CR
9322	2/01/21- 1/31/22	27-17-009	WILLIAMS CPA FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
9357	2/01/21- 1/31/22	27-17-009	MIRACLES HAIR SALON LLC	20.00CR	.00	.00	.00	20.00CR
9601	2/01/21- 1/31/22	27-17-009	STERLING CONSULTANTS INC	20.00CR	.00	.00	.00	20.00CR
9756	12/01/20-11/30/21	27-17-009	BUTLER SNOW LLC	.00	15.00CR	.00	.00	15.00CR
9761	2/01/21- 1/31/22	27-17-009	INTERFIRST MERCHANT SERVI	20.00CR	.00	.00	.00	20.00CR
9765	2/01/21- 1/31/22	27-17-009	LAW OFFICE OF JOHN W ROBI	20.00CR	.00	.00	.00	20.00CR
9779	2/01/21- 1/31/22	27-17-009	TAGGARD, RIMES & GRHAM PL	30.00CR	.00	.00	.00	30.00CR
9791	1/01/21-12/31/21	27-17-009	THE SMILE STUDIO PA	30.00CR	.00	.00	.00	30.00CR
9068	2/01/21- 1/31/22	27-17-299	GOLD N GUNS INC	700.00CR	.00	.00	.00	700.00CR
0010489	1/01/21-12/31/21	27-17-365	ZALES JEWELERS #1962	440.00CR	.00	.00	.00	440.00CR
0010504	11/01/20-10/31/21	27-17-365	ILLUSION OPTICAL	25.00CR	3.00CR	.00	.00	28.00CR
0010639	2/01/21- 1/31/22	27-17-365	TOSHIBA BUSINESS SOLUTION	20.00CR	.00	.00	.00	20.00CR
0011490	1/12/21- 1/11/22	27-17-365	BEAUTY STAR AND MORE	40.00CR	.00	.00	.00	40.00CR
0011515	2/01/21- 1/31/22	27-17-365	CRAFTCROSWELL, LLC	150.00CR	.00	.00	.00	150.00CR
0011763	12/01/20-11/30/21	27-17-365	BEAUTY ZONE	5.00CR	2.50CR	.00	.00	7.50CR
0012073	3/01/21- 2/28/22	27-17-365	KELLIE LANE, LLC	20.00CR	.00	.00	.00	20.00CR
0012308	1/30/21- 1/29/22	27-17-365	MARY MARGARET HICKMAN	20.00CR	.00	.00	.00	20.00CR
0012448	7/17/20- 7/16/21	27-17-365	ALICEN WATTS BEAUTY PRODU	20.00CR	3.00CR	.00	.00	23.00CR
0012521	9/23/20- 9/22/21	27-17-365	CINTAS CORPORATION	92.50CR	12.03CR	.00	.00	104.53CR
0012564	11/13/20-11/12/21	27-17-365	TRI-STATE HEARING LLC	40.00CR	.00	.00	.00	40.00CR
0012865	1/12/21- 1/11/22	27-17-365	LIME ORGANIC BABY LLC	20.00CR	.00	.00	.00	20.00CR
10021	2/01/21- 1/31/22	27-17-365	MCKESSON MEDICAL SURGICAL	1,840.00CR	.00	.00	.00	1,840.00CR
10026	2/01/21- 1/31/22	27-17-365	COMIC COMANDER	20.00CR	.00	.00	.00	20.00CR
10262	2/29/20- 2/28/21	27-17-365	MEDWORX	.00	3.30CR	.00	.00	3.30CR
5315	2/01/21- 1/31/22	27-17-365	BLIND PLACE, THE	20.00CR	.00	.00	.00	20.00CR
6022	2/01/21- 1/31/22	27-17-365	KIDS FOOT LOCKER #6769	150.00CR	.00	.00	.00	150.00CR
6341	2/01/21- 1/31/22	27-17-365	PRASSEL LUMBER COMPANY IN	560.00CR	.00	.00	.00	560.00CR
6353	2/01/21- 1/31/22	27-17-365	WHAT A RACKET INC	20.00CR	.00	.00	.00	20.00CR
8406	12/01/20-11/30/21	27-17-365	EYELINE OPTICAL EAST	20.00CR	2.20CR	.00	.00	22.20CR
8819	2/01/21- 1/31/22	27-17-365	CAREMED INC	20.00CR	.00	.00	.00	20.00CR
8914	2/01/21- 1/31/22	27-17-365	CYPRESS DEPOT LLC	92.50CR	.00	.00	.00	92.50CR
9097	2/01/21- 1/31/22	27-17-365	BUSINESS INTERIORS INC	40.00CR	.00	.00	.00	40.00CR
9184	9/01/20- 8/31/21	27-17-365	OLETAS GIFTS BASKETS & AC	20.00CR	2.80CR	.00	.00	22.80CR
0000929	1/01/21-12/31/21	JE	BUIE, JR WILLIAM	25.00CR	.00	.00	.00	25.00CR
0001143	1/01/21-12/31/21	JE	SHERMAN, ROBERT	25.00CR	.00	.00	.00	25.00CR
0010260	1/01/21-12/31/21	JE	REEVES, DAVID A.	25.00CR	.00	.00	.00	25.00CR
0010264	1/01/21-12/31/21	JE	BAILEY, JAMES	25.00CR	.00	.00	.00	25.00CR
0011083	1/01/21-12/31/21	JE	BUIE, THOMAS	25.00CR	.00	.00	.00	25.00CR
0011263	1/01/21-12/31/21	JE	CHEEK, JAY P	25.00CR	.00	.00	.00	25.00CR
0011622	1/01/21-12/31/21	JE	WALLS, JONATHAN	25.00CR	.00	.00	.00	25.00CR
0011785	1/01/21-12/31/21	JE	LAY, CLINTON	25.00CR	.00	.00	.00	25.00CR
0011801	1/01/21-12/31/21	JE	JENKINS, TOMMY	25.00CR	.00	.00	.00	25.00CR
0012039	1/01/21-12/31/21	JE	BARTON, ZACHARY	25.00CR	.00	.00	.00	25.00CR
0012202	1/01/21-12/31/21	JE	MCPHAIL, TYLER	25.00CR	.00	.00	.00	25.00CR
0012585	1/01/21-12/31/21	JE	MCARTHUR, JOHN	25.00CR	.00	.00	.00	25.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012754	1/01/21-12/31/21	JE	DIXON, BENJAMIN	25.00CR	.00	.00	.00	25.00CR
CTR0129	1/01/21-12/31/21	JE	NICHOLS, KYLE	25.00CR	.00	.00	.00	25.00CR
CTR0239	1/01/21-12/31/21	JE	SIZEMORE, WILLIAM	25.00CR	.00	.00	.00	25.00CR
CTR0800	1/01/21-12/31/21	JE	SHOEMAKER, CHRIS	25.00CR	.00	.00	.00	25.00CR
CTR0161	1/01/21-12/31/21	JM	TAYLOR, CHRIS D	25.00CR	.00	.00	.00	25.00CR
CTR0112	1/01/21-12/31/21	JP	JOHNSON, RONALD J	25.00CR	.00	.00	.00	25.00CR
CTR0119	1/01/21-12/31/21	JP	DEAN, TONY	25.00CR	.00	.00	.00	25.00CR
CTR0408	1/01/21-12/31/21	JP	ALFORD, TOMAS	25.00CR	.00	.00	.00	25.00CR
CTR0410	1/01/21-12/31/21	JP	HOWARD, DANNY	25.00CR	.00	.00	.00	25.00CR
CTR0414	1/01/21-12/31/21	JP	MULLINS, RICKY	25.00CR	.00	.00	.00	25.00CR
0000930	1/01/21-12/31/21	ME	HARVEY, JEREMY	25.00CR	.00	.00	.00	25.00CR
0001018	1/01/21-12/31/21	ME	WHITE, DANIEL L	25.00CR	.00	.00	.00	25.00CR
0009945	1/01/21-12/31/21	ME	BAIN, RICHARD	25.00CR	.00	.00	.00	25.00CR
0009950	1/01/21-12/31/21	ME	PERRY, SPENCER	25.00CR	.00	.00	.00	25.00CR
0010086	1/01/21-12/31/21	ME	DUNCAN, PHIL	50.00CR	.00	.00	.00	50.00CR
0010127	1/01/21-12/31/21	ME	MORAN, GARY	25.00CR	.00	.00	.00	25.00CR
0010776	1/01/21-12/31/21	ME	THOMPSON, FRANK	25.00CR	.00	.00	.00	25.00CR
0011497	1/01/21-12/31/21	ME	ORELUS, WILNIQUE	25.00CR	.00	.00	.00	25.00CR
0011602	1/01/21-12/31/21	ME	HOWARD, CURTIS	25.00CR	.00	.00	.00	25.00CR
0011727	1/01/21-12/31/21	ME	LAVALLEE, PAUL	25.00CR	.00	.00	.00	25.00CR
0011790	1/01/21-12/31/21	ME	FORD, JAMES M.	25.00CR	.00	.00	.00	25.00CR
0011879	1/01/21-12/31/21	ME	MONCURE, DAMARCUS	25.00CR	10.00CR	.00	.00	35.00CR
0011997	1/01/21-12/31/21	ME	MASON, STEVEN	25.00CR	.00	.00	.00	25.00CR
0012078	1/01/21-12/31/21	ME	JONES, TONY	25.00CR	.00	.00	.00	25.00CR
0012245	1/01/21-12/31/21	ME	LOWE, JUSTIN	25.00CR	10.00CR	.00	.00	35.00CR
0012618	1/01/21-12/31/21	ME	CAMPBELL, CHASE	25.00CR	.00	.00	.00	25.00CR
0012676	1/01/21-12/31/21	ME	WHITE, JEREMY T.	25.00CR	.00	.00	.00	25.00CR
CTR0132	1/01/21-12/31/21	ME	ADAMS, JR., WILLIAM W	25.00CR	.00	.00	.00	25.00CR
CTR0158	1/01/21-12/31/21	ME	PIGOTT, JAMES	25.00CR	.00	.00	.00	25.00CR
CTR0160	1/01/21-12/31/21	ME	TAYLOR, CHRIS D	25.00CR	.00	.00	.00	25.00CR
CTR0187	1/01/21-12/31/21	ME	BROWN, ROBERT C.	25.00CR	.00	.00	.00	25.00CR
CTR0194	1/01/21-12/31/21	ME	BYARS, TERRY	25.00CR	.00	.00	.00	25.00CR
CTR0204	1/01/21-12/31/21	ME	DARLING, RICKY	25.00CR	.00	.00	.00	25.00CR
CTR0219	1/01/21-12/31/21	ME	COVINGTON, WALTER	25.00CR	.00	.00	.00	25.00CR
CTR0240	1/01/21-12/31/21	ME	WESTBROOK, LONNIE	25.00CR	.00	.00	.00	25.00CR
CTR0297	1/01/21-12/31/21	ME	DUBOSE, ROBIN	25.00CR	.00	.00	.00	25.00CR
CTR0298	1/01/21-12/31/21	ME	STANLEY, JOE	25.00CR	.00	.00	.00	25.00CR
CTR0331	1/01/21-12/31/21	ME	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR
CTR0384	1/01/21-12/31/21	ME	PERKINS, CURTIS J	25.00CR	.00	.00	.00	25.00CR
CTR0430	1/01/21-12/31/21	ME	BATTLES, LESLIE	25.00CR	.00	.00	.00	25.00CR
CTR0437	1/01/21-12/31/21	ME	SLAWSON, TONY	25.00CR	10.00CR	.00	.00	35.00CR
CTR0461	1/01/21-12/31/21	ME	SULLIVAN, COREY	25.00CR	.00	.00	.00	25.00CR
CTR0546	1/01/21-12/31/21	ME	BRUCE ROBERTS	25.00CR	.00	.00	.00	25.00CR
CTR0613	1/01/21-12/31/21	ME	SHIVERS, LUKE	25.00CR	.00	.00	.00	25.00CR
CTR0623	1/01/21-12/31/21	ME	CRAFT, DAVID N	25.00CR	10.00CR	.00	.00	35.00CR
0001140	1/01/21-12/31/21	MM	MCLAIN, PHILLIP	25.00CR	.00	.00	.00	25.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0010818	1/01/21-12/31/21	MM	BARNETT, TONY	25.00CR	.00	.00	.00	25.00CR
0011498	1/01/21-12/31/21	MM	ORELUS, WILNIQUE	25.00CR	.00	.00	.00	25.00CR
0012614	1/01/21-12/31/21	MM	SINCLAIR, JAMES	25.00CR	.00	.00	.00	25.00CR
CTR0294	1/01/21-12/31/21	MM	WHITTINGTON, KEVIN E	25.00CR	.00	.00	.00	25.00CR
CTR0328	1/01/21-12/31/21	MM	EVANS, TERRY M	25.00CR	.00	.00	.00	25.00CR
CTR0332	1/01/21-12/31/21	MM	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR
CTR0400	1/01/21-12/31/21	MM	MCLENDON, JERRY	25.00CR	.00	.00	.00	25.00CR
CTR0605	1/01/21-12/31/21	MM	HART, BRETT	25.00CR	.00	.00	.00	25.00CR
0009702	1/01/21-12/31/21	MP	VANDERFORD, KENNETH	25.00CR	.00	.00	.00	25.00CR
0011291	1/01/21-12/31/21	MP	KNIGHT, JOHN	25.00CR	10.00CR	.00	.00	35.00CR
0011351	1/01/20-12/31/21	MP	PHILLIPS, ADAM	25.00CR	.00	.00	.00	25.00CR
0011496	1/01/21-12/31/21	MP	BUFORD, THOMAS	25.00CR	.00	.00	.00	25.00CR
0011499	1/01/21-12/31/21	MP	ORELUS, WILNIQUE	25.00CR	.00	.00	.00	25.00CR
0011652	1/01/21-12/31/21	MP	THOMASON, ANDY	25.00CR	.00	.00	.00	25.00CR
0011912	1/01/21-12/31/21	MP	ADAMS, JASON B.	25.00CR	.00	.00	.00	25.00CR
0012273	1/01/21-12/31/21	MP	THOMAS, BRANDON	25.00CR	.00	.00	.00	25.00CR
0012578	1/01/21-12/31/21	MP	LOVE, TIMOTHY A.	25.00CR	.00	.00	.00	25.00CR
0012780	1/01/21-12/31/21	MP	COPELAND, SKIP	25.00CR	.00	.00	.00	25.00CR
0012864	1/14/21-12/31/21	MP	KINDREX, WILLIAM	25.00CR	.00	.00	.00	25.00CR
CTR0106	1/01/21-12/31/21	MP	BUFORD, HOWARD	25.00CR	.00	.00	.00	25.00CR
CTR0107	1/01/21-12/31/21	MP	BUFORD, JOEY	25.00CR	.00	.00	.00	25.00CR
CTR0111	1/01/21-12/31/21	MP	BERRY, JAMES A	25.00CR	.00	.00	.00	25.00CR
CTR0177	1/01/21-12/31/21	MP	WEST, LAWRENCE T.	25.00CR	.00	.00	.00	25.00CR
CTR0188	1/01/21-12/31/21	MP	BLACKWELL, BUDDY R.	25.00CR	.00	.00	.00	25.00CR
CTR0199	1/01/21-12/31/21	MP	PARKER, DALE	25.00CR	.00	.00	.00	25.00CR
CTR0208	1/01/21-12/31/21	MP	CLARK, KEN	25.00CR	.00	.00	.00	25.00CR
CTR0216	1/01/21-12/31/21	MP	COOPER, GARY	25.00CR	.00	.00	.00	25.00CR
CTR0224	1/01/21-12/31/21	MP	HICKS, DAVID	25.00CR	.00	.00	.00	25.00CR
CTR0231	1/01/21-12/31/21	MP	DEVINE, J. C.	25.00CR	.00	.00	.00	25.00CR
CTR0333	1/01/21-12/31/21	MP	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR
CTR0345	1/01/21-12/31/21	MP	DUBARD, WILLIAM V	25.00CR	.00	.00	.00	25.00CR
CTR0374	1/01/21-12/31/21	MP	PAPE, JR, BILLY	25.00CR	.00	.00	.00	25.00CR
CTR0407	1/01/21-12/31/21	MP	ROBERTS, LEONARD	25.00CR	.00	.00	.00	25.00CR
CTR0456	1/01/21-12/31/21	MP	STRAUGHTER, JOHNNY	25.00CR	10.00CR	.00	.00	35.00CR
CTR0475	1/01/21-12/31/21	MP	VANDERFORD, RUDY	25.00CR	10.00CR	.00	.00	35.00CR
CTR0485	1/01/21-12/31/21	MP	WELCH, DOYLE	25.00CR	.00	.00	.00	25.00CR
CTR0486	1/01/21-12/31/21	MP	WELCH, CECIL	25.00CR	.00	.00	.00	25.00CR
CTR0500	1/01/21-12/31/21	MP	TINDALL, ALLEN	25.00CR	10.00CR	.00	.00	35.00CR
CTR0523	1/01/21-12/31/21	MP	GASKIN, TONY	25.00CR	.00	.00	.00	25.00CR
CTR0622	1/01/21-12/31/21	MP	MCLAIN, PHILLIP	25.00CR	.00	.00	.00	25.00CR
CTR0764	1/01/21-12/31/21	MP	PHILLIPS, BRYAN	25.00CR	.00	.00	.00	25.00CR
0009763	1/01/21-12/31/21	RE	YOUNG, DALE	25.00CR	.00	.00	.00	25.00CR
0011913	1/01/21-12/31/21	RE	HEAD, IRA	25.00CR	.00	.00	.00	25.00CR
0012255	1/01/21-12/31/21	RE	CHAMPION, ADAM	25.00CR	.00	.00	.00	25.00CR
CTR0264	1/01/21-12/31/21	RE	JAMES, RICKY	25.00CR	.00	.00	.00	25.00CR
CTR0308	1/01/21-12/31/21	RE	ODOM, DALE C	25.00CR	.00	.00	.00	25.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
CTR0309	1/01/21-12/31/21	RE	THOMAS, JIMMY E	25.00CR	.00	.00	.00	25.00CR
CTR0310	1/01/21-12/31/21	RE	VEAL, JR, EDWARD B	25.00CR	.00	.00	.00	25.00CR
CTR0312	1/01/21-12/31/21	RE	WORLEY, KEVIN C	25.00CR	.00	.00	.00	25.00CR
CTR0441	1/01/21-12/31/21	RE	KNIGHT, CAREY	25.00CR	.00	.00	.00	25.00CR
CTR0625	1/01/21-12/31/21	RE	HAWTHORNE, JAMES T	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
235		10,709.00CR	459.63CR			11,168.63CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
27-17-009	SERVICE BUSINESSES	101	3,564.00CR	350.80CR			3,914.80CR
27-17-299	PAWN BROKERS	2	700.00CR				700.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	24	3,695.00CR	28.83CR			3,723.83CR
JE	JOURNEYMAN ELECTRICAL	16	400.00CR				400.00CR
JM	JOURNEYMAN MECHANICAL	1	25.00CR				25.00CR
JP	JOURNEYMAN PLUMBER	5	125.00CR				125.00CR
ME	MASTER ELECTRICIAN	36	900.00CR	40.00CR			940.00CR
MM	MASTER MECHANICAL	9	225.00CR				225.00CR
MP	MASTER PLUMBER	33	825.00CR	40.00CR			865.00CR
RE	RESIDENTIAL ELECTRICIAN	10	250.00CR				250.00CR
		TOTAL	10,709.00CR	459.63CR			11,168.63CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	23	1,300.00CR	17.10CR			1,317.10CR
236000	Construction of Buildings	1	20.00CR				20.00CR
238110	Poured Concrete Foundation and	1	20.00CR	113.80CR			133.80CR
238220	Plumbing Heating and Air-Condi	1	25.00CR				25.00CR
238330	Flooring Contractors	1	150.00CR				150.00CR
238990	All Other Specialty Trade Cont	124	3,469.00CR	84.20CR			3,553.20CR
322222	Coated and Laminated Paper Man	1	80.00CR				80.00CR
327310	Cement Manufacturing	1	30.00CR				30.00CR
424210	Drugs and Druggists' Sundries	1	92.50CR	12.03CR			104.53CR
442291	Window Treatment Stores	1	20.00CR				20.00CR
444190	Other Building Material Dealer	2	652.50CR				652.50CR
446120	Cosmetics Beauty Supplies and	3	65.00CR	5.50CR			70.50CR
446130	Optical Goods Stores	1	25.00CR	3.00CR			28.00CR
446199	All Other Health and Personal	2	60.00CR				60.00CR
448310	Jewelry Stores	1	440.00CR				440.00CR
451110	Sporting Goods Stores	2	170.00CR				170.00CR
454110	Electronic Shopping and Mail-O	1	20.00CR				20.00CR
454390	Other Direct Selling Establish	6	1,920.00CR	3.30CR			1,923.30CR
493110	General Warehousing and Storag	1	20.00CR				20.00CR
522291	Consumer Lending	1	20.00CR				20.00CR
522292	Real Estate Credit	1	30.00CR				30.00CR
522298	All Other Nondepository Credit	1	123.00CR				123.00CR
523120	Securities Brokerage	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	1	150.00CR				150.00CR
531110	Lessors of Residential Buildin	1	30.00CR				30.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	4	90.00CR				90.00CR
531311	Residential Property Managers	2	50.00CR	4.50CR			54.50CR
541110	Offices of Lawyers	4	70.00CR	15.00CR			85.00CR
541211	Offices of Certified Public Ac	1	20.00CR				20.00CR
541213	Tax Preparation Services	1	20.00CR				20.00CR
541219	Other Accounting Services	1	20.00CR	2.00CR			22.00CR
541330	Engineering Services	2	170.00CR				170.00CR
541512	Computer Systems Design Servic	1	20.00CR				20.00CR
541611	Administrative Management and	1	30.00CR				30.00CR
541618	Other Management Consulting Se	1	54.00CR				54.00CR
541870	Advertising Material Distribut	1	30.00CR				30.00CR
561611	Investigation Services	1	30.00CR				30.00CR
561710	Exterminating and Pest Control	1	30.00CR				30.00CR
561790	Other Services to Buildings an	1	20.00CR				20.00CR
611610	Fine Arts Schools	1	30.00CR				30.00CR
621111	Offices of Physicians (except	2	50.00CR				50.00CR
621210	Offices of Dentists	1	20.00CR				20.00CR
621330	Offices of Mental Health Pract	1	30.00CR				30.00CR
621512	Diagnostic Imaging Centers	1	30.00CR	122.10CR			152.10CR
621610	Home Health Care Services	2	50.00CR	2.00CR			52.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
621999	All Other Miscellaneous Ambula	1	20.00CR				20.00CR
623312	Homes for the Elderly	1	150.00CR	21.00CR			171.00CR
711510	Independent Artists Writers an	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
721110	Hotels (except Casino Hotels)	2	60.00CR	42.60CR			102.60CR
722100	Full-Service Restaurants	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	4	182.00CR	3.90CR			185.90CR
722515	NONALCOHOLIC BEVERAGE BARS	2	20.00CR	2.00CR			22.00CR
811121	Automotive Body Paint and Inte	1	20.00CR				20.00CR
812111	Barber Shops	1	20.00CR				20.00CR
812112	Beauty Salons	5	100.00CR	2.00CR			102.00CR
812113	Nail Salons	2	30.00CR	3.60CR			33.60CR
812199	Other Personal Care Services	2	40.00CR				40.00CR
812990	All Other Personal Services	1	20.00CR				20.00CR
814110	Private Households	1	141.00CR				141.00CR
		TOTAL	10,709.00CR	459.63CR			11,168.63CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESS	85	1,900.00CR	318.10CR			2,218.10CR
27-17-009C	SERVICE BUSINESS OVER 10	16	1,584.00CR	36.00CR			1,620.00CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-299A	PAWN BROKERS	1	600.00CR				600.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	23	3,695.00CR	25.53CR			3,720.53CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
CON-01	JOURNEYMAN ELECTRICAL	16	400.00CR				400.00CR
CON-02	JOURNEYMAN MECHANICAL	1	25.00CR				25.00CR
CON-03	JOURNEYMAN PLUMBER	5	125.00CR				125.00CR
CON-04	MASTER PLUMBING	32	800.00CR	40.00CR			840.00CR
CON-05	MASTER MECHANICAL	9	225.00CR				225.00CR
CON-06	MASTER ELECTRICIAN	36	900.00CR	40.00CR			940.00CR
CON-08	RESIDENTIAL ELECTRICAL	10	250.00CR				250.00CR
CON-19	MASTER PLUMBER	1	25.00CR				25.00CR
		TOTAL	10,709.00CR	459.63CR			11,168.63CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 1/01/2021 TO 1/31/2021

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	8,338.63CR
001-000-230	CONTRACTORS LICENSE	2,830.00CR
099-000-008	POOLED CASH	11,168.63

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 1/01/2021 TO 1/31/2021
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-44513	MILLET STUDIO & GALLERY	166253	MURAL FOR NEW CITY HALL	I 202102040536	1/29/2021	5,000.00
			MURAL FOR NEW CITY HALL	390-601-760	5,000.00	
				TOTAL =		5,000.00

FUND TOTALS

FUND	NAME	TOTAL
390	CITY CENTER PROJECTS	5,000.00
	TOTALS FOR ALL FUNDS =	5,000.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04771	4 IMPRINT INC	166254	PROMOTIONAL ITEMS	I 8745552	2/03/2021	555.13
			JR POLICE BADGES	001-100-650	495.00	
			SET-UP CHARGE	001-100-650	50.00	
			SHIPPING	001-100-650	10.13	
01-05838	A T & T	166255	02-01-21 - 02-28-21 BILLING	I 3125250697	2/01/2021	227.10
			02-01-21 - 02-28-21 BILLING	001-100-604	227.10	
01-05258	A T & T GLOBAL SERVICES	166256	JANUARY 2021	I GI36160	2/01/2021	229.64
			JANUARY 2021	001-100-604	229.64	
01-00296	A-1 LOCK & SAFE	166257	KEYS FOR VEHICLES	I 90958	1/28/2021	166.50
			HONDA TRANSPONDER	001-100-632	150.00	
			BASE KEYS	001-100-632	16.50	
01-02402	ACCESS CONTROL GROUP	166258	FD - KEY FOBS	I 3170	2/03/2021	149.00
			KEY FOBS	001-160-540	124.00	
			SHIPPING	001-160-540	25.00	
01-01100	ACRYLIC PLASTIC PRODUCTS	166259	PICKLEBALL ACCESSORY	I 74433	1/25/2021	200.00
			PICKLEBALL HOLDER	001-340-540	200.00	
01-01350	ADCAMP INC	166260	MARY MYLES, PEATRY PEND	I 40398	1/28/2021	42,247.04
			SC-1A	001-201-603	42,247.04	
01-01350	ADCAMP INC	166261	ALEXANDER LANE	I 40400	1/28/2021	40,550.08
			BASE COURSE	001-201-603	26,723.52	
			SURFACE COURSE	001-201-603	13,826.56	
01-01350	ADCAMP INC	166262	RICHARDSON ROAD	I 40401	1/28/2021	177,883.44
			SC1A ASPHALT	001-201-603	168,883.44	
			MILLING	001-201-603	9,000.00	
01-01350	ADCAMP INC	166263	ARTHUR LANE	I 40428	1/31/2021	15,826.80
			SURFACE COURSE	001-201-603	15,826.80	
01-01350	ADCAMP INC	166264	SCHOOL STREET OVERLAY	I 40429	1/31/2021	76,380.80
			SC-1A	001-201-603	66,162.80	
			MILLING	001-201-603	10,218.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	166265	MONTHLY PRINTER FEES	I 193348	1/27/2021	15.32
			B/W COPIES	001-340-604	15.32	
01-05953	AGRONOMIC TURF SOLUTIONS	166266	FERTILIZER FOR PARKS	I 1305	2/02/2021	6,360.00
			TURF FOR PARKS	001-340-575	6,360.00	
01-02923	ALLDATA	166267	SUBSCRIPTION RENEWAL	I C00378638	1/29/2021	1,500.00
			SUBSCRIPTION RENEWAL	001-201-635	1,500.00	
01-03780	AMERICAN MUNICIPAL SERVIC	166268	DECEMBER 2020	I 48886	12/31/2020	171.65
			DECEMBER 2020	001-000-115	171.65	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	166269	3015422613:12-29-20 - 01-26-21	I 202102110590	1/26/2021	314.28
			3015422613:12-29-20 - 01-26-21	001-160-630	314.28	
01-01944	ATMOS ENERGY	166270	3013187195:12-30-20 - 01-28-21	I 202102110591	1/28/2021	115.42
			3013187195:12-30-20 - 01-28-21	001-340-630	115.42	
01-06885	BIG TEN TIRE CO INC	166271	FD - REPAIR TRAILER ST.1	I 5073523	1/25/2021	156.84
			LABOR MECHANICAL	001-160-632	63.75	
			BRAKE CONTROLLER	001-160-632	87.99	
			SUPPLY CHARGES	001-160-632	5.10	
01-04376	BLACKLIDGE EMULSIONS INC	166272	RECHARGE	I 0120201848	11/02/2020	3,000.00
			RECHARGE	001-201-575	3,000.00	
01-04376	BLACKLIDGE EMULSIONS INC	166273	REGENX DILUTED	I 0120210077	1/27/2021	1,320.00
			REGENX DILUTED	001-201-575	1,320.00	
01-05959	BLUE CREEK CONSULTING LLC	166274	JAN 2021 CONSULTING	I RDG-2021-01	2/02/2021	4,347.63
			JAN 2021 CONSULTING	003-220-604	4,347.63	
01-07400	BLURTON, BANKS & ASSOCIAT	166275	HOLMES ST R/R XING RMVL	I 02.01.2021	2/01/2021	20,490.00
			ASPHALT REMOVAL (SY)	378-601-750	2,400.00	
			PIPE REMOVAL (LF)	378-601-750	2,800.00	
			TRACKHOE & OP (HRS)	378-601-750	3,300.00	
			10T DUMP TRK & OP	378-601-750	10,400.00	
			FOREMAN	378-601-750	960.00	
			LABORER	378-601-750	630.00	
01-05281	BRADLEY, RACHEL	166276	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00	
01-02311	BUFKIN MECHANICAL, INC	166277	SERVICE CALL	I 75758	1/26/2021	180.00
			TENNIS CTR SERVICE	001-340-637	150.00	
			TENNIS CTR EQUIPMENT	001-340-637	30.00	
01-02311	BUFKIN MECHANICAL, INC	166278	FD - WATER HTR ST. 3	I 75796	2/03/2021	225.00
			WATER HEATER ST. 3	001-160-635	225.00	
01-01096	BUSINESS COMMUNICATIONS I	166279	FORTINET WIRELESS, SWITCH	I 128837	1/31/2021	26,451.89
			FORTINET WIRELESS	390-601-760	26,451.89	
01-01096	BUSINESS COMMUNICATIONS I	166280	FORTINET WIRELESS, SWITCH	I 128838	1/31/2021	3,780.00
			FORTINET WIRELESS	390-601-760	3,780.00	
01-05389	BXS INSURANCE	166281	DELETE 2010 INTERNATIONAL DUMP	C 353157	10/21/2020	24.00CR
			DELETE 2010 INTERNATIONAL DUMP	001-092-625	24.00CR	
01-05389	BXS INSURANCE	166282	ADDING NEW CITY HALL & CONTENT	I 365688	2/04/2021	11,537.00
			ADDING NEW CITY HALL & CONTENT	001-092-625	11,537.00	
01-05106	C SPIRE BUSINESS SOLUTION	166283	CSBS-677122: JAN 2020 BILLING	I 1607760	2/01/2021	3,690.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	166283	CSBS-677122: JAN 2020 BILLING	I 1607760	2/01/2021	3,690.53	CONT
			CSBS-677122: JAN 2020 BILLING	001-020-604	23.79		
			CSBS-677122: JAN 2020 BILLING	001-042-604	87.34		
			CSBS-677122: JAN 2020 BILLING	001-080-604	7.94		
			CSBS-677122: JAN 2020 BILLING	001-100-604	358.99		
			CSBS-677122: JAN 2020 BILLING	001-160-604	358.99		
			CSBS-677122: JAN 2020 BILLING	001-180-604	103.22		
			CSBS-677122: JAN 2020 BILLING	001-201-604	31.72		
			CSBS-677122: JAN 2020 BILLING	001-340-604	87.34		
			CSBS-677122: JAN 2020 BILLING	400-650-604	47.64		
			CSBS-677122: JAN 2020 BILLING	001-020-605	112.86		
			CSBS-677122: JAN 2020 BILLING	001-040-605	256.29		
			CSBS-677122: JAN 2020 BILLING	001-092-605	221.22		
			CSBS-677122: JAN 2020 BILLING	001-100-605	806.58		
			CSBS-677122: JAN 2020 BILLING	001-160-605	391.41		
			CSBS-677122: JAN 2020 BILLING	001-180-605	194.48		
			CSBS-677122: JAN 2020 BILLING	001-201-605	132.27		
			CSBS-677122: JAN 2020 BILLING	001-340-605	165.54		
			CSBS-677122: JAN 2020 BILLING	001-350-605	132.96		
			CSBS-677122: JAN 2020 BILLING	400-650-605	169.95		
01-03826	C SPIRE WIRELESS	166284	0031603285:12-23-20 - 01-22-21	I 202102110592	1/22/2021	2,540.32	
			0031603285:12-23-20 - 01-22-21	001-100-605	2,540.32		
01-03826	C SPIRE WIRELESS	166285	0031656019:12-23-20 - 01-22-21	I 202102110593	1/22/2021	51.44	
			0031656019:12-23-20 - 01-22-21	001-020-605	51.44		
01-03826	C SPIRE WIRELESS	166286	0031656076:12-23-20 - 01-22-21	I 202102110594	1/22/2021	344.11	
			0031656076:12-23-20 - 01-22-21	001-160-605	344.11		
01-03826	C SPIRE WIRELESS	166287	0031656124:12-23-20 - 01-22-21	I 202102110595	1/22/2021	419.47	
			0031656124:12-23-20 - 01-22-21	001-180-605	419.47		
01-03826	C SPIRE WIRELESS	166288	0031656148:12-23-20 - 01-22-21	I 202102110596	1/22/2021	1,160.44	
			0031656148:12-23-20 - 01-22-21	001-201-605	613.79		
			0031656148:12-23-20 - 01-22-21	400-650-605	461.02		
			0031656148:12-23-20 - 01-22-21	404-650-605	85.63		
01-03826	C SPIRE WIRELESS	166289	0031656041:12-23-20 - 01-22-21	I 202102110598	1/22/2021	620.52	
			0031656041:12-23-20 - 01-22-21	001-020-605	324.96		
			0031656041:12-23-20 - 01-22-21	001-042-605	171.26		
			0031656041:12-23-20 - 01-22-21	001-080-605	51.86		
			0031656041:12-23-20 - 01-22-21	001-092-605	21.00		
			0031656041:12-23-20 - 01-22-21	001-093-605	51.44		
01-01441	CAPITOL TOWING INC	166290	TOWING FEES UPTO FEB8	I 100570	1/28/2021	75.00	
			REC. STOLEN VEHICLE	001-100-632	75.00		
01-11470	CARROT-TOP INDUSTRIES INC	166291	NEW DESIGN MS FLAGS	I 48312300	1/14/2021	880.94	
			4X6 MS OUTDOOR FLAG	001-092-540	83.00		
			5X8 US FLAG	001-092-540	49.50		
			SHIPPING	001-092-540	11.33		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-11470	CARROT-TOP INDUSTRIES INC	166291	NEW DESIGN MS FLAGS	I 48312300	1/14/2021	880.94	CONT
			5X8 OUTDR MS FLAG	001-100-637	72.50		
			SHIPPING	001-100-637	2.10		
			3X5 OUTDR MS FLAG	001-160-540	27.75		
			6X10 OUTDR MS FLAG	001-160-540	144.75		
			SHIPPING	001-160-540	5.10		
			4X6 OUTDR MS FLAG	001-340-540	415.00		
			SHIPPING	001-340-540	12.61		
			3X5 OUTDR MS FLAG	001-350-637	55.50		
			SHIPPING	001-350-637	1.80		
01-11470	CARROT-TOP INDUSTRIES INC	166292	NEW DESIGN MS FLAGS	I 48312301	2/01/2021	185.95	
			3X5 MS INDR POLE SET	001-092-540	185.95		
01-01136	CENTERPOINT ENERGY	166293	30982987: 01-05-21 - 02-03-21	I 202102110659	2/08/2021	55.03	
			30982987: 01-05-21 - 02-03-21	001-100-630	55.03		
01-01136	CENTERPOINT ENERGY	166294	31746860: 01-05-21 - 02-03-21	I 202102110660	2/08/2021	578.10	
			31746860: 01-05-21 - 02-03-21	001-201-630	578.10		
01-01136	CENTERPOINT ENERGY	166295	31762107: 01-05-21 - 02-03-21	I 202102110661	2/08/2021	476.69	
			31762107: 01-05-21 - 02-03-21	001-160-630	476.69		
01-01136	CENTERPOINT ENERGY	166296	31796030: 01-05-21 - 02-03-21	I 202102110662	2/08/2021	51.90	
			31796030: 01-05-21 - 02-03-21	001-092-630	51.90		
01-01136	CENTERPOINT ENERGY	166297	31942477: 01-05-21 - 02-03-21	I 202102110663	2/08/2021	772.62	
			31942477: 01-05-21 - 02-03-21	001-350-630	772.62		
01-01136	CENTERPOINT ENERGY	166298	31942485: 01-05-21 - 02-03-21	I 202102110664	2/08/2021	71.85	
			31942485: 01-05-21 - 02-03-21	001-340-630	71.85		
01-01136	CENTERPOINT ENERGY	166299	31942493: 01-05-21 - 02-03-21	I 202102110665	2/08/2021	268.86	
			31942493: 01-05-21 - 02-03-21	001-160-630	268.86		
01-01136	CENTERPOINT ENERGY	166300	31942501: 01-05-21 - 02-03-21	I 202102110666	2/08/2021	415.17	
			31942501: 01-05-21 - 02-03-21	400-650-630	415.17		
01-01136	CENTERPOINT ENERGY	166301	31942519: 01-05-21 - 02-03-21	I 202102110667	2/08/2021	819.18	
			31942519: 01-05-21 - 02-03-21	400-650-630	819.18		
01-01136	CENTERPOINT ENERGY	166302	31984024: 01-05-21 - 02-03-21	I 202102110668	2/08/2021	1,884.83	
			31984024: 01-05-21 - 02-03-21	001-100-630	1,884.83		
01-01136	CENTERPOINT ENERGY	166303	64025140134:01-04-21 - 02-3-21	I 202102110669	2/08/2021	160.87	
			64025140134:01-04-21 - 02-3-21	390-601-760	160.87		
01-02764	CENTRAL MISSISSIPPI CRIME	166304	JANUARY 2021	I 202102110653	2/05/2021	232.78	
			JANUARY 2021	001-000-330	232.78		
01-12050	CENTRAL PIPE SUPPLY INC	166305	WATER REPAIR PARTS	I S100244272.001	1/25/2021	3,863.95	
			1"COMPTO1" CURB STOP	400-650-575	1,134.40		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	166305	WATER REPAIR PARTS	I S100244272.001	1/25/2021	3,863.95	CONT
			2" SQ. HEAD VALVE	400-650-575	268.10		
			6"X2" BRASS SADDLE	400-650-575	451.40		
			2" E-SERIES METER	400-650-575	874.00		
			2" FLANGED CURB STOP	400-650-575	369.31		
			2"MALE IP TO 2"COMP	400-650-575	211.84		
			2"S.S. INSERT	400-650-575	28.70		
			2" 2-HOLE FLANGE	400-650-575	180.20		
			TRACER WIRE	400-650-575	225.00		
			END POINT	400-650-575	121.00		
01-12050	CENTRAL PIPE SUPPLY INC	166306	WATER REPAIR PARTS	I S100244289.001	1/25/2021	642.00	
			METER BOX LID W/HOLE	400-650-575	642.00		
01-12050	CENTRAL PIPE SUPPLY INC	166307	WATER REPAIR PARTS	I S100244532.001	1/27/2021	2,667.10	
			T15 COPPER CUTTER	400-650-540	143.16		
			METER BOX W/HOLE	400-650-575	1,304.00		
			17X30 METER BOX	400-650-575	906.20		
			2"X6" REPAIR CLAMP	400-650-575	42.16		
			2"X6" CLAMP FULL	400-650-575	136.80		
			2"x6" POLY CLAMP	400-650-575	134.78		
01-13025	CINTAS CORPORATION LOC #2	166308	04481	I 74201119	1/27/2021	48.19	
			04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2	166309	04479	I 74201120	1/27/2021	2.64	
			04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2	166310	04448	I 74201440	1/27/2021	311.34	
			04448	001-201-535	311.34		
01-13025	CINTAS CORPORATION LOC #2	166311	04450	I 74201451	1/27/2021	147.59	
			04450	400-650-535	132.64		
			04450	404-650-535	14.95		
01-13025	CINTAS CORPORATION LOC #2	166312	04479	I 74846324	2/03/2021	2.64	
			04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2	166313	04481	I 74846382	2/03/2021	48.19	
			04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2	166314	04450	I 74846683	2/03/2021	147.59	
			04450	400-650-535	132.64		
			04450	404-650-535	14.95		
01-13025	CINTAS CORPORATION LOC #2	166315	04448	I 74846753	2/03/2021	379.22	
			04448	001-201-535	379.22		
01-13601	CLARION LEDGER - SUBSCRIP	166316	CL6284182: 02-01-21 - 02-28-21	I 202102110670	2/11/2021	36.00	
			CL6284182: 02-01-21 - 02-28-21	001-040-686	36.00		
01-14415	COAST CHLORINATOR & PUMP	166317	METERING WATER PUMP	I 72170	1/21/2021	3,508.93	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-14415	COAST CHLORINATOR & PUMP	166317	METERING WATER PUMP	I 72170	1/21/2021	3,508.93	CONT
			METERING WATER PUMP	400-650-575	3,418.93		
			FREIGHT	400-650-575	90.00		
01-05507	VIRGINIA LEE COCKE	166318	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00	
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00		
01-05024	COLUMBIA LAW ENFORCEMENT	166319	SWAT SCHOOL	I 202102090588	2/05/2021	1,500.00	
			SWAT SCHOOL	103-101-681	1,500.00		
01-02440	COMCAST CABLE	166320	8396410530116512:02-04 - 03-03	I 202102110597	2/01/2021	20.98	
			8396410530116512:02-04 - 03-03	001-100-604	20.98		
01-15850	COWBOY MALONEY'S	166321	SAMSUNG TVS NEW CITY HALL	I H15215-1	1/13/2021	13,437.42	
			55" SAMSUNG TV	390-601-760	1,540.40		
			65" SAMSUNG TV	390-601-760	5,006.10		
			85" SAMSUNG TV	390-601-760	6,890.92		
01-05778	CRAFT BEER CELLAR RIDGELA	166322	PRIVILEGE LICENSE OVRPYMNT	I 202102110658	2/03/2021	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		
01-05871	CUSTOM FIRE AND SECURITY	166323	FIRE SYSTEM INSPEC	I 1286	2/02/2021	1,080.00	
			FIRE SYSTEM INSPEC	001-100-637	1,080.00		
01-02613	DATAPROSE, LLC	166324	01-01-21 - 01-31-21 BILLING	I DP2100220	1/31/2021	3,599.08	
			01-01-21 - 01-31-21 BILLING	400-650-540	2,783.46		
			01-01-21 - 01-31-21 BILLING	400-650-604	815.62		
01-17880	DEAN AND DEAN/ASSOCIATES	166325	NEW CITY HALL PROJECT	I 10521	1/14/2021	8,860.85	
			NEW CITY HALL PROJECT	390-601-600	8,860.85		
01-18615	DICKEN, BILL	166326	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00	
			JANUARY 12, 2021 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	166327	TONS OF ASPHALT	I 78435	1/19/2021	3,903.36	
			TONS OF ASPHALT	001-201-575	3,903.36		
01-18620	DICKERSON & BOWEN INC	166328	TONS OF ASPHALT	I 78453	1/26/2021	1,275.52	
			TONS OF ASPHALT	001-201-575	1,275.52		
01-18620	DICKERSON & BOWEN INC	166329	TONS OF ASPHALT	I 78457	1/26/2021	1,283.20	
			TONS OF ASPHALT	001-201-575	1,283.20		
01-18620	DICKERSON & BOWEN INC	166330	TONS OF ASPHALT	I 78473	1/29/2021	1,283.20	
			TONS OF ASPHALT	001-201-575	629.76		
			TONS OF ASPHALT	001-201-575	653.44		
01-18620	DICKERSON & BOWEN INC	166331	TONS OF ASPHALT	I 78499	1/29/2021	1,285.76	
			TONS OF ASPHALT	001-201-575	1,285.76		
01-05951	DISCOUNT GUN SAFE	166332	GUN SAFE	I 235508	1/22/2021	999.00	
			GUN SAFE	390-601-760	999.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05360	DUNBAR, DAVID	166333	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00
			JANUARY 12, 2021 MEETING	001-180-611	50.00	
01-05845	DUNN UTILITY PRODUCTS LLC	166334	COPPER RIDGE ADDL PIPE	I 2047	11/20/2020	8,280.00
			24" CLASS B WALL RCP	001-201-691	600.00	
			48" CLASS B WALL RCP	001-201-691	7,680.00	
01-21500	ENTERGY	166335	14870935	I 202102110640	2/02/2021	1,250.62
			14870935	001-000-016	1,250.62	
01-21500	ENTERGY	166336	14870968	I 202102110641	2/02/2021	42.65
			14870968	001-160-630	42.65	
01-21500	ENTERGY	166337	14870976	I 202102110642	2/02/2021	26,436.02
			14870976	001-201-684	26,436.02	
01-21500	ENTERGY	166338	14870984	I 202102110643	2/02/2021	3,125.61
			14870984	001-160-630	1,113.49	
			14870984	001-201-630	13.16	
			14870984	001-092-630	1,496.11	
			14870984	001-350-630	502.85	
01-21500	ENTERGY	166339	14870992	I 202102110644	2/02/2021	2,413.73
			14870992	001-340-630	2,413.73	
01-21500	ENTERGY	166340	14870943	I 202102110645	2/03/2021	16,860.09
			14870943	001-160-630	361.11	
			14870943	400-650-630	16,498.98	
01-21506	ENTERGY	166341	100962737: 12-23-20 - 01-25-21	I 202102040537	1/28/2021	9.40
			100962737: 12-23-20 - 01-25-21	400-650-630	9.40	
01-21506	ENTERGY	166342	105612568: 12-23-20 - 01-25-21	I 202102040538	1/28/2021	283.22
			105612568: 12-23-20 - 01-25-21	001-201-684	283.22	
01-21506	ENTERGY	166343	105612600: 12-23-20 - 01-25-21	I 202102040539	1/28/2021	391.91
			105612600: 12-23-20 - 01-25-21	001-201-684	391.91	
01-21506	ENTERGY	166344	123466740: 12-23-20 - 01-25-21	I 202102040540	1/28/2021	70.86
			123466740: 12-23-20 - 01-25-21	001-201-684	70.86	
01-21506	ENTERGY	166345	123466989: 12-23-20 - 01-25-21	I 202102040541	1/28/2021	48.53
			123466989: 12-23-20 - 01-25-21	001-201-684	48.53	
01-21506	ENTERGY	166346	123467862: 12-23-20 - 01-25-21	I 202102040542	1/28/2021	83.01
			123467862: 12-23-20 - 01-25-21	001-201-684	83.01	
01-21506	ENTERGY	166347	123469033: 12-23-20 - 01-25-21	I 202102040543	1/28/2021	28.46
			123469033: 12-23-20 - 01-25-21	001-201-684	28.46	
01-21506	ENTERGY	166348	128655347: 12-23-20 - 01-25-21	I 202102040544	1/28/2021	171.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166348	128655347: 12-23-20 - 01-25-21 I	202102040544	1/28/2021	171.43	CONT
			128655347: 12-23-20 - 01-25-21	001-201-684	171.43		
01-21506	ENTERGY	166349	148884430: 12-23-20 - 01-25-21 I	202102040545	1/28/2021	1,273.82	
			148884430: 12-23-20 - 01-25-21	001-201-684	1,273.82		
01-21506	ENTERGY	166350	164979585: 12-23-20 - 01-25-21 I	202102040546	1/28/2021	9.77	
			164979585: 12-23-20 - 01-25-21	001-160-630	9.77		
01-21506	ENTERGY	166351	167495597: 12-23-20 - 01-25-21 I	202102040547	1/28/2021	28.43	
			167495597: 12-23-20 - 01-25-21	001-201-684	28.43		
01-21506	ENTERGY	166352	44930162: 12-23-20 - 01-25-21 I	202102040548	1/28/2021	22.69	
			44930162: 12-23-20 - 01-25-21	001-201-684	22.69		
01-21506	ENTERGY	166353	67890079: 12-23-20 - 01-25-21 I	202102040549	1/28/2021	38.50	
			67890079: 12-23-20 - 01-25-21	001-201-684	38.50		
01-21506	ENTERGY	166354	82141797: 12-23-20 - 01-25-21 I	202102040550	1/28/2021	100.06	
			82141797: 12-23-20 - 01-25-21	001-201-684	100.06		
01-21506	ENTERGY	166355	100962703: 12-27-20 - 01-27-21 I	202102050551	1/29/2021	9.16	
			100962703: 12-27-20 - 01-27-21	400-650-630	9.16		
01-21506	ENTERGY	166356	101379923: 12-27-20 - 01-27-21 I	202102050552	1/29/2021	31.50	
			101379923: 12-27-20 - 01-27-21	001-201-684	31.50		
01-21506	ENTERGY	166357	114576762: 12-27-20 - 01-27-21 I	202102050553	1/29/2021	59.08	
			114576762: 12-27-20 - 01-27-21	001-201-684	59.08		
01-21506	ENTERGY	166358	119515120: 12-23-20 - 01-25-21 I	202102050554	1/29/2021	49.98	
			119515120: 12-23-20 - 01-25-21	001-340-630	49.98		
01-21506	ENTERGY	166359	123468100: 12-27-20 - 01-27-21 I	202102050555	1/29/2021	23.59	
			123468100: 12-27-20 - 01-27-21	001-201-684	23.59		
01-21506	ENTERGY	166360	123468233: 12-27-20 - 01-27-21 I	202102050556	1/29/2021	22.18	
			123468233: 12-27-20 - 01-27-21	001-201-684	22.18		
01-21506	ENTERGY	166361	123468522: 12-27-20 - 01-27-21 I	202102050557	1/29/2021	24.08	
			123468522: 12-27-20 - 01-27-21	001-201-684	24.08		
01-21506	ENTERGY	166362	125164566: 12-27-20 - 01-27-21 I	202102050558	1/29/2021	70.22	
			125164566: 12-27-20 - 01-27-21	001-201-684	70.22		
01-21506	ENTERGY	166363	125336933: 11-24-20 - 12-27-20 I	202102050559	1/29/2021	43.39	
			125336933: 11-24-20 - 12-27-20	001-201-684	43.39		
01-21506	ENTERGY	166364	125345488: 12-27-20 - 01-27-21 I	202102050560	1/29/2021	50.55	
			125345488: 12-27-20 - 01-27-21	001-201-684	50.55		
01-21506	ENTERGY	166365	125345504: 12-27-20 - 01-27-21 I	202102050561	1/29/2021	36.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166365	125345504: 12-27-20 - 01-27-21 I	202102050561	1/29/2021	36.11	CONT
			125345504: 12-27-20 - 01-27-21	001-201-684	36.11		
01-21506	ENTERGY	166366	148884364: 12-23-20 - 01-25-21 I	202102050562	1/29/2021	1,506.36	
			148884364: 12-23-20 - 01-25-21	001-201-684	1,506.36		
01-21506	ENTERGY	166367	154178826: 12-27-20 - 01-27-21 I	202102050563	1/29/2021	75.39	
			154178826: 12-27-20 - 01-27-21	001-201-684	75.39		
01-21506	ENTERGY	166368	15484330: 12-27-20 - 01-27-21 I	202102050564	1/29/2021	4,121.66	
			15484330: 12-27-20 - 01-27-21	001-100-630	4,121.66		
01-21506	ENTERGY	166369	17002775: 12-27-20 - 01-27-21 I	202102050565	1/29/2021	93.19	
			17002775: 12-27-20 - 01-27-21	400-650-630	93.19		
01-21506	ENTERGY	166370	170074470: 12-27-20 - 01-27-21 I	202102050566	1/29/2021	533.55	
			170074470: 12-27-20 - 01-27-21	001-201-684	533.55		
01-21506	ENTERGY	166371	170074520: 12-27-20 - 01-27-21 I	202102050567	1/29/2021	74.74	
			170074520: 12-27-20 - 01-27-21	001-201-684	74.74		
01-21506	ENTERGY	166372	17717240: 12-27-20 - 01-27-21 I	202102050568	1/29/2021	271.10	
			17717240: 12-27-20 - 01-27-21	001-201-630	271.10		
01-21506	ENTERGY	166373	17853490: 12-27-20 - 01-27-21 I	202102050569	1/29/2021	1,121.20	
			17853490: 12-27-20 - 01-27-21	001-340-630	1,121.20		
01-21506	ENTERGY	166374	47143144: 12-27-20 - 01-27-21 I	202102050570	1/29/2021	39.49	
			47143144: 12-27-20 - 01-27-21	400-650-630	39.49		
01-21506	ENTERGY	166375	47143193: 12-27-20 - 01-27-21 I	202102050571	1/29/2021	30.73	
			47143193: 12-27-20 - 01-27-21	400-650-630	30.73		
01-21506	ENTERGY	166376	64589617: 12-27-20 - 01-27-21 I	202102050572	1/29/2021	13.79	
			64589617: 12-27-20 - 01-27-21	001-340-630	13.79		
01-21506	ENTERGY	166377	64589682: 12-27-20 - 01-27-21 I	202102050573	1/29/2021	8.40	
			64589682: 12-27-20 - 01-27-21	001-340-630	8.40		
01-21506	ENTERGY	166378	69877777: 12-27-20 - 01-27-21 I	202102050574	1/29/2021	8.79	
			69877777: 12-27-20 - 01-27-21	001-340-630	8.79		
01-21506	ENTERGY	166379	69877793: 12-27-20 - 01-27-21 I	202102050575	1/29/2021	8.15	
			69877793: 12-27-20 - 01-27-21	001-340-630	8.15		
01-21506	ENTERGY	166380	69877819: 12-27-20 - 01-27-21 I	202102050576	1/29/2021	8.40	
			69877819: 12-27-20 - 01-27-21	001-340-630	8.40		
01-21506	ENTERGY	166381	74592593: 12-27-20 - 01-27-21 I	202102050577	1/29/2021	144.78	
			74592593: 12-27-20 - 01-27-21	001-201-630	144.78		
01-21506	ENTERGY	166382	74592635: 12-27-20 - 01-27-21 I	202102050578	1/29/2021	147.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166382	74592635: 12-27-20 - 01-27-21 I	202102050578	1/29/2021	147.51	CONT
			74592635: 12-27-20 - 01-27-21	400-650-630	147.51		
01-21506	ENTERGY	166383	75485649: 12-23-20 - 01-25-21 I	202102050579	1/29/2021	11.31	
			75485649: 12-23-20 - 01-25-21	001-201-684	11.31		
01-21506	ENTERGY	166384	78293693: 12-27-20 - 01-27-21 I	202102050580	1/29/2021	42.88	
			78293693: 12-27-20 - 01-27-21	001-201-684	42.88		
01-21506	ENTERGY	166385	86654423: 12-27-20 - 01-27-21 I	202102050581	1/29/2021	116.63	
			86654423: 12-27-20 - 01-27-21	400-650-630	116.63		
01-21506	ENTERGY	166386	169707072: 12-27-20 - 01-27-21 I	202102110599	1/29/2021	6,259.87	
			169707072: 12-27-20 - 01-27-21	390-601-760	6,259.87		
01-21506	ENTERGY	166387	100962695: 12-28-20 - 01-28-21 I	202102110600	2/01/2021	8.40	
			100962695: 12-28-20 - 01-28-21	400-650-630	8.40		
01-21506	ENTERGY	166388	125336933: 12-27-20 - 01-27-21 I	202102110601	2/01/2021	41.25	
			125336933: 12-27-20 - 01-27-21	001-201-684	41.25		
01-21506	ENTERGY	166389	132314451: 12-28-20 - 01-28-21 I	202102110602	2/01/2021	2,341.21	
			132314451: 12-28-20 - 01-28-21	400-650-630	2,341.21		
01-21506	ENTERGY	166390	170073621: 12-28-20 - 01-28-21 I	202102110603	2/01/2021	254.70	
			170073621: 12-28-20 - 01-28-21	001-201-684	254.70		
01-21506	ENTERGY	166391	170074512: 12-28-20 - 01-28-21 I	202102110604	2/01/2021	73.16	
			170074512: 12-28-20 - 01-28-21	001-201-684	73.16		
01-21506	ENTERGY	166392	51277291: 12-28-20 - 01-28-21 I	202102110605	2/01/2021	666.65	
			51277291: 12-28-20 - 01-28-21	001-160-630	666.65		
01-21506	ENTERGY	166393	86018090: 12-28-20 - 01-28-21 I	202102110606	2/01/2021	4,543.71	
			86018090: 12-28-20 - 01-28-21	400-650-630	4,543.71		
01-21506	ENTERGY	166394	86296498: 12-28-20 - 01-28-21 I	202102110607	2/01/2021	20.47	
			86296498: 12-28-20 - 01-28-21	400-650-630	20.47		
01-21506	ENTERGY	166395	114576796: 12-30-20 - 01-29-21 I	202102110608	2/02/2021	62.97	
			114576796: 12-30-20 - 01-29-21	001-201-684	62.97		
01-21506	ENTERGY	166396	114576804: 12-30-20 - 01-29-21 I	202102110609	2/02/2021	48.14	
			114576804: 12-30-20 - 01-29-21	001-201-684	48.14		
01-21506	ENTERGY	166397	125337436: 12-23-20 - 01-25-21 I	202102110610	2/02/2021	78.12	
			125337436: 12-23-20 - 01-25-21	001-201-684	78.12		
01-21506	ENTERGY	166398	171195449: 12-30-20 - 01-29-21 I	202102110611	2/02/2021	9.48	
			171195449: 12-30-20 - 01-29-21	001-160-630	9.48		
01-21506	ENTERGY	166399	65003816: 12-30-20 - 01-29-21 I	202102110612	2/02/2021	49.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166399	65003816: 12-30-20 - 01-29-21 I	202102110612	2/02/2021	49.11	CONT
			65003816: 12-30-20 - 01-29-21	001-201-684	49.11		
01-21506	ENTERGY	166400	67111021: 12-27-20 - 01-29-21 I	202102110613	2/02/2021	8.98	
			67111021: 12-27-20 - 01-29-21	001-201-684	8.98		
01-21506	ENTERGY	166401	73076234: 12-30-20 - 01-29-21 I	202102110614	2/02/2021	62.10	
			73076234: 12-30-20 - 01-29-21	001-201-684	62.10		
01-21506	ENTERGY	166402	73076317: 12-30-20 - 01-29-21 I	202102110615	2/02/2021	73.11	
			73076317: 12-30-20 - 01-29-21	001-201-684	73.11		
01-21506	ENTERGY	166403	77345429: 12-30-20 - 01-29-21 I	202102110616	2/02/2021	73.00	
			77345429: 12-30-20 - 01-29-21	001-201-684	73.00		
01-21506	ENTERGY	166404	97289623: 12-30-20 - 01-29-21 I	202102110617	2/02/2021	17.19	
			97289623: 12-30-20 - 01-29-21	001-160-630	17.19		
01-21506	ENTERGY	166405	112618996: 12-28-20 - 01-28-21 I	202102110618	2/03/2021	71.64	
			112618996: 12-28-20 - 01-28-21	001-201-684	71.64		
01-21506	ENTERGY	166406	112619010: 12-31-20 - 02-01-21 I	202102110619	2/03/2021	75.08	
			112619010: 12-31-20 - 02-01-21	001-201-684	75.08		
01-21506	ENTERGY	166407	114576788: 12-28-20 - 01-28-21 I	202102110620	2/03/2021	49.98	
			114576788: 12-28-20 - 01-28-21	001-201-684	49.98		
01-21506	ENTERGY	166408	114576812: 12-31-20 - 02-01-21 I	202102110621	2/03/2021	58.44	
			114576812: 12-31-20 - 02-01-21	001-201-684	58.44		
01-21506	ENTERGY	166409	125333245: 12-28-20 - 01-28-21 I	202102110622	2/03/2021	44.71	
			125333245: 12-28-20 - 01-28-21	001-201-684	44.71		
01-21506	ENTERGY	166410	125333369: 12-31-20 - 02-01-21 I	202102110623	2/03/2021	21.69	
			125333369: 12-31-20 - 02-01-21	001-201-684	21.69		
01-21506	ENTERGY	166411	125333385: 12-31-20 - 02-01-21 I	202102110624	2/03/2021	23.05	
			125333385: 12-31-20 - 02-01-21	001-201-684	23.05		
01-21506	ENTERGY	166412	125337220: 12-31-20 - 02-01-21 I	202102110625	2/03/2021	83.03	
			125337220: 12-31-20 - 02-01-21	001-201-684	83.03		
01-21506	ENTERGY	166413	125337451: 12-28-20 - 01-28-21 I	202102110626	2/03/2021	46.54	
			125337451: 12-28-20 - 01-28-21	001-201-684	46.54		
01-21506	ENTERGY	166414	165860172: 12-31-20 - 02-01-21 I	202102110627	2/03/2021	11.29	
			165860172: 12-31-20 - 02-01-21	001-100-630	11.29		
01-21506	ENTERGY	166415	168311660: 12-31-20 - 02-01-21 I	202102110628	2/03/2021	22.81	
			168311660: 12-31-20 - 02-01-21	400-650-630	22.81		
01-21506	ENTERGY	166416	64563828: 12-31-20 - 02-01-21 I	202102110629	2/03/2021	55.87	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-21506	ENTERGY	166416	64563828: 12-31-20 - 02-01-21	I 202102110629	2/03/2021	55.87	CONT
			64563828: 12-31-20 - 02-01-21	001-201-684	55.87		
01-21506	ENTERGY	166417	97880801: 12-31-20 - 02-01-21	I 202102110630	2/03/2021	69.57	
			97880801: 12-31-20 - 02-01-21	001-201-684	69.57		
01-21506	ENTERGY	166418	112618988: 01-03-21 - 02-02-21	I 202102110631	2/04/2021	75.70	
			112618988: 01-03-21 - 02-02-21	001-201-684	75.70		
01-21506	ENTERGY	166419	157107822: 01-03-21 - 02-02-21	I 202102110632	2/04/2021	140.03	
			157107822: 01-03-21 - 02-02-21	001-201-684	140.03		
01-21506	ENTERGY	166420	170074496: 01-03-21 - 02-02-21	I 202102110633	2/04/2021	124.66	
			170074496: 01-03-21 - 02-02-21	001-201-684	124.66		
01-21506	ENTERGY	166421	172163651: 12-30-20 - 02-01-21	I 202102110634	2/04/2021	63.69	
			172163651: 12-30-20 - 02-01-21	001-340-630	63.69		
01-21506	ENTERGY	166422	18014480: 01-03-21 - 02-02-21	I 202102110635	2/04/2021	36.31	
			18014480: 01-03-21 - 02-02-21	001-340-630	36.31		
01-21506	ENTERGY	166423	19579978: 01-03-21 - 02-02-21	I 202102110636	2/04/2021	8.11	
			19579978: 01-03-21 - 02-02-21	001-340-630	8.11		
01-21506	ENTERGY	166424	67890202: 01-03-21 - 02-02-21	I 202102110637	2/04/2021	95.77	
			67890202: 01-03-21 - 02-02-21	001-201-684	95.77		
01-21506	ENTERGY	166425	77233922: 01-03-21 - 02-02-21	I 202102110638	2/04/2021	7.62	
			77233922: 01-03-21 - 02-02-21	001-201-684	7.62		
01-21506	ENTERGY	166426	95283941: 12-28-20 - 01-29-21	I 202102110639	2/04/2021	85.37	
			95283941: 12-28-20 - 01-29-21	001-201-684	85.37		
01-21506	ENTERGY	166427	106735830: 12-30-20 - 01-29-21	I 202102110671	2/02/2021	22.45	
			106735830: 12-30-20 - 01-29-21	001-201-684	22.45		
01-04134	FBI NATIONAL ACADEMY ASSO	166428	MEMBERSHIP DUES	I 202102080582	1/27/2021	115.00	
			MEMBERSHIP DUES	001-100-686	115.00		
01-04134	FBI NATIONAL ACADEMY ASSO	166429	MEMBERSHIP DUES	I 202102080583	1/27/2021	115.00	
			MEMBERSHIP DUES	001-100-686	115.00		
01-01045	FBI/LEEDA	166430	MEMBERSHIP DUES	I 300043433	1/19/2021	50.00	
			MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	166431	MEMBERSHIP DUES	I 300043434	1/19/2021	50.00	
			MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	166432	MEMBERSHIP DUES	I 300043438	1/19/2021	50.00	
			MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	166433	MEMBERSHIP DUES	I 300043448	1/19/2021	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01045	FBI/LEEDA	166433	MEMBERSHIP DUES	I 300043448	1/19/2021	50.00	CONT
			MEMBERSHIP DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	166434	MEMBERSHIP DUES	I 300043712	1/27/2021	50.00	
			MEMBERSHIP DUES	001-100-686	50.00		
01-23490	FOLIAGE DESIGN SYSTEMS	166435	FEBRUARY MAINTENANCE	I 951139	2/01/2021	167.50	
			FEBRUARY MAINTENANCE	001-100-604	167.50		
01-01867	FUELMAN OF MS-#127780	166436	127780; 01-18-21 - 01-24-21	I NP59493981	1/25/2021	980.41	
			127780; 01-18-21 - 01-24-21	001-201-525	365.02		
			127780; 01-18-21 - 01-24-21	400-650-525	584.30		
			127780; 01-18-21 - 01-24-21	404-650-525	31.09		
01-01867	FUELMAN OF MS-#127780	166437	127780; 01-25-21 - 01-31-21	I NP59520055	2/01/2021	1,228.59	
			127780; 01-25-21 - 01-31-21	001-201-525	649.42		
			127780; 01-25-21 - 01-31-21	400-650-525	579.17		
			127780; 01-25-21 - 01-31-21	404-650-525	0.00		
01-01868	FUELMAN OF MS-#127781	166438	127781; 01-25-21 - 01-31-21	I NP59520056	2/01/2021	464.84	
			127781; 01-25-21 - 01-31-21	001-160-525	464.84		
01-01868	FUELMAN OF MS-#127781	166439	127781; 02-01-21 - 02-07-21	I NP59594757	2/08/2021	350.11	
			127781; 02-01-21 - 02-07-21	001-160-525	350.11		
01-01869	FUELMAN OF MS-#127782	166440	127782; 01-25-21 - 01-31-21	I NP59520057	2/01/2021	66.32	
			127782; 01-25-21 - 01-31-21	001-180-525	66.32		
01-01869	FUELMAN OF MS-#127782	166441	127782; 02-01-21 - 02-07-21	I NP59594758	2/08/2021	125.89	
			127782; 02-01-21 - 02-07-21	001-180-525	125.89		
01-01870	FUELMAN OF MS-#127783	166442	127783; 01-25-21 - 01-31-21	I NP59520058	2/01/2021	2,442.04	
			127783; 01-25-21 - 01-31-21	001-100-525	2,442.04		
01-01870	FUELMAN OF MS-#127783	166443	127783; 02-01-21 - 02-07-21	I NP59594759	2/08/2021	2,375.85	
			127783; 02-01-21 - 02-07-21	001-100-525	2,375.85		
01-01871	FUELMAN OF MS-#127785	166444	127785; 01-25-21 - 01-31-21	I NP59520059	2/01/2021	87.03	
			127785; 01-25-21 - 01-31-21	001-340-525	87.03		
01-00565	GEORGE'S DOOR SERVICE INC	166445	FD - DOOR REPAIR ST. 2	I 046474	1/26/2021	174.00	
			RPR 2 OVERHEAD DOOR	001-160-637	174.00		
01-00565	GEORGE'S DOOR SERVICE INC	166446	FD - BAY DOOR 5 ST. 1	I 046503	2/04/2021	168.00	
			BAY DOOR 5 ST. 1	001-160-637	168.00		
01-26200	GRAINGER, W W INC	166447	6C029 SOLENOID	I 9778783259	1/20/2021	44.56	
			SOLENOID	001-201-635	44.56		
01-26200	GRAINGER, W W INC	166448	6C029 SOLENOID	I 9783989404	1/25/2021	871.83	
			3YB81 PUMP	001-201-635	871.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-26200	GRAINGER, W W INC	166449	6C029 SOLENOID	I 9787202457	1/27/2021	30.56
			BLADE PULLEY TIRE	001-201-635	30.56	
01-01248	GRAYBAR ELECTRIC COMPANY	166450	#6 GROUND WIRE	I 9319701729	1/20/2021	32.24
			#6 GROUND WIRE	001-201-575	32.24	
01-00644	GREEN EARTH PRODUCTS	166451	TUFF TOWELS	I 45102	1/25/2021	328.76
			TUFF TOWELS	400-650-540	328.76	
01-05881	GUARDIAN ALLIANCE TECHNOL	166452	B/G CHECKS	I 13156	1/31/2021	250.00
			B/G CHECKS	001-100-540	250.00	
01-05056	HADDOX REID EUBANK BETTS	166453	SEPT 30, 2020 YEAR END AUDIT	I 232724	1/31/2021	22,500.00
			SEPT 30, 2020 YEAR END AUDIT	001-040-602	22,500.00	
01-01201	HAMMETT, POLLY	166454	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00	
01-00805	HI-TEX FIRE SPRINKLERS IN	166455	FD-SYSTEM INSPECT ST. 4	I 2020-441	10/01/2020	350.00
			SPRINKLER INSPECTION	001-160-637	350.00	
01-02680	HIGHLAND BUILDING SERVICE	166456	REC CTR CLEANING: FEB	I 3675	2/01/2021	640.00
			REC CTR CLEANING	001-340-604	640.00	
01-00098	I A C P - MEMBERSHIP	166457	MEMBERSHIP DUES	I 0141966	12/08/2020	190.00
			MEMBERSHIP DUES	001-100-686	190.00	
01-00098	I A C P - MEMBERSHIP	166458	MEMBERSHIP DUES	I 0147018	12/08/2020	190.00
			MEMBERSHIP DUES	001-100-686	190.00	
01-00098	I A C P - MEMBERSHIP	166459	MEMBERSHIP DUES	I 0147750	12/08/2020	190.00
			MEMBERSHIP DUES	001-100-686	190.00	
01-00098	I A C P - MEMBERSHIP	166460	MEMBERSHIP DUES	I 0147934	12/08/2020	190.00
			MEMBERSHIP DUES	001-100-686	190.00	
01-00098	I A C P - MEMBERSHIP	166461	MEMBERSHIP DUES	I 0147939	12/08/2020	190.00
			MEMBERSHIP DUES	001-100-686	190.00	
01-31870	I M S A	166462	MEMBERSHIP DUES DEXTER	I 202102080584	2/04/2021	100.00
			MEMBERSHIP DUES DEXTER	001-201-686	100.00	
01-05442	INDUSTRIAL CHEMICAL SOLUT	166463	REPAIRING PRESSURE PUMP	I 4916	1/20/2021	1,401.45
			03027G PUMP	404-650-635	475.00	
			M10-5 HOSE REEL	404-650-635	275.00	
			AHS235 100' HOSE	404-650-635	172.00	
			21290C TRIGGER GUN	404-650-635	55.00	
			36" LANCE	404-650-635	21.95	
			MISC	404-650-635	87.50	
			SHOP & LABOR	404-650-635	127.50	
			EXTENDABLE WAND	404-650-635	187.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	166464	6697 NEBO FLASHLIGHT	I 02041722	1/27/2021	188.85
			6697 NEBO FLASHLIGHT	001-201-540	188.85	
01-00905	INTERSTATE ALL BATTERY CE	166465	FD - BATTERIES ST. 1	I 02041794	2/03/2021	62.95
			C-BATTERIES	001-160-540	38.97	
			AAA BATTERIES	001-160-540	23.98	
01-04057	ITSAVVY	166466	PATCH CABLES	I 01240545	1/18/2021	53.68
			PATCH CABLES	001-042-501	28.20	
			PATCH CABLES	001-042-501	25.48	
01-04057	ITSAVVY	166467	HDMI:HDMI CABLES	I 01243274	1/27/2021	66.30
			HDMI-HDMI CABLES	001-042-501	66.30	
01-04057	ITSAVVY	166468	IPAD CASE	I 01244619	2/04/2021	62.36
			IPAD CASE	001-042-730	62.36	
01-33380	JACKSON COMMUNICATIONS IN	166469	MOTOROLA PROG. KEYS	I 163021	2/01/2021	108.90
			READER KEY	001-100-540	60.50	
			MOTOROLA PROG. KEYS	001-100-540	48.40	
01-33385	JACKSON DATA PRODUCTS IN	166470	CONTRACTOR LICENSE	I 0107096	1/26/2021	243.75
			CONTRACTOR LICENSE	001-180-540	219.38	
			FREIGHT	001-180-540	24.37	
01-33800	JACKSON PAPER COMPANY	166471	FD - SUPPLIES ST. 3	I 1218556	1/07/2021	119.54
			PAPER TOWELS	001-160-510	35.84	
			LAUNDRY DETERGENT	001-160-510	83.70	
01-33800	JACKSON PAPER COMPANY	166472	FD - DETERGENT ST. 1	I 1219572	1/14/2021	54.00
			LAUNDRY DETERGENT	001-160-510	54.00	
01-33800	JACKSON PAPER COMPANY	166473	CH- JANITORIAL SUPPLIES	I 1220855	1/22/2021	69.13
			TOILET PAPER 96/CS	001-092-510	29.12	
			C-FOLD TOWELS	001-092-510	13.96	
			MOP HANDLE	001-092-510	9.13	
			MOP HEADS	001-092-510	16.92	
01-33800	JACKSON PAPER COMPANY	166474	FD - JANITORIAL ST. 1	I 1220989	1/25/2021	129.48
			PAPER TOWELS	001-160-510	35.84	
			CENTERPULL TOWELS	001-160-510	49.94	
			GARBAGE LINERS	001-160-510	43.70	
01-33800	JACKSON PAPER COMPANY	166475	CH- JANITORIAL SUPPLIES	I 1221251	1/26/2021	73.02
			HAND SOAP GAL	001-092-510	73.02	
01-33800	JACKSON PAPER COMPANY	166476	CH- JANITORIAL SUPPLIES	I 1222641	2/03/2021	71.00
			C-FOLD TOWEL CS	001-092-510	41.88	
			TOILET PAPER CS	001-092-510	29.12	
01-33800	JACKSON PAPER COMPANY	166477	JANITORIAL CART	I 1222826	2/04/2021	256.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-33800	JACKSON PAPER COMPANY	166477	JANITORIAL CART	I 1222826	2/04/2021	256.00	CONT
			JANITORIAL CART	001-092-510	256.00		
01-04595	JACKSON, CLAIRE	166478	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00	
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00		
01-05557	LAW OFFICES OF CRAIG M GE	166479	PRIVILEGE LICENSE OVRPYMNT	I 202102110656	2/03/2021	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		
01-38275	LEWIS ELECTRIC INC	166480	PROJECT# LSTP735400005	I 0001	1/29/2021	64,640.50	
			PROJECT# LSTP735400005	312-601-750	64,640.50		
01-03299	LEXISNEXIS RISK DATA MANA	166481	ACCURINT JAN 2021	I 1191070-20210131	1/31/2021	729.58	
			ACCURINT JAN 2021	001-100-604	729.58		
01-38850	LOVE IRRIGATION INC	166482	BACKFLOW INSPECTION	I S-63329	2/01/2021	360.00	
			BACKFLOW INSPECTION	400-650-604	360.00		
01-02031	LOWE'S BUSINESS ACCOUNT	166483	FD- MAILBOX ST. 3	I 01108	1/28/2021	150.90	
			BLK STL MAILBOX	001-160-540	18.12		
			5IN REFLECTIVE	001-160-540	5.88		
			AIRHOSE	001-160-540	16.07		
			4100K 30CT	001-160-540	55.78		
			MAILBOX POST	001-160-540	34.94		
			CONCRETE	001-160-540	3.24		
			5IN REFLECTIVE	001-160-540	2.94		
			HOSE FITTINGS	001-160-540	13.93		
01-02031	LOWE'S BUSINESS ACCOUNT	166484	BUILDING MATERIALS	I 02935	1/25/2021	193.34	
			SHOP VAC	001-100-510	143.22		
			CLEAN-UP TOWELS	001-100-637	11.10		
			PAINT ROLLERS	001-100-637	12.07		
			PAINT	001-100-637	26.95		
01-02031	LOWE'S BUSINESS ACCOUNT	166485	FD - SUPPLIES ST. 1	I 03987	2/05/2021	66.78	
			STEEL TOOL HANGER	001-160-540	18.96		
			MULTI TOOL HANGER	001-160-540	28.44		
			BASE PAINT	001-160-540	5.21		
			METAL SCREWS	001-160-540	5.68		
			6X8 TREATED LUMBER	001-160-540	8.49		
01-02031	LOWE'S BUSINESS ACCOUNT	166486	HANGER UP	I 23128	2/04/2021	6.86	
			HANGER UP	001-180-540	6.86		
01-02031	LOWE'S BUSINESS ACCOUNT	166487	BUILDING MATERIALS	I 93700	1/25/2021	236.59	
			CEILING TILES	001-100-637	236.59		
01-05221	LYNN, RANDALL	166488	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00	
			JANUARY 12, 2021 MEETING	001-180-611	50.00		
01-04555	M D O T LTAP CENTER	166489	RONNIE DESIGN WORKZONE	I 10440	2/21/2021	50.00	
			RONNIE DESIGN WORKZONE	400-650-681	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05792	MAC HAIK CHEVROLET	166490	TAHOE LOCK REPAIR	I 127994	2/02/2021	290.00
			LABOR	001-100-632	270.00	
			EVIRONMENTAL CHARGES	001-100-632	20.00	
01-04824	MAC HAIK CHRYSLER DODGE J	166491	P326 VALVE TRAIN REPAIR	I 364847	1/21/2021	1,999.75
			LABOR P326	001-100-632	750.00	
			INTAKE CAMSHAFT	001-100-632	322.00	
			EXHAUST CAMSHAFT	001-100-632	322.00	
			ROCKERS	001-100-632	226.80	
			LIFTERS	001-100-632	130.80	
			CYLINDER GASKET	001-100-632	17.20	
			CYLINDER HEAD GASKET	001-100-632	16.60	
			SPARK PLUG WELL SEAL	001-100-632	90.60	
			GASKET INTAKE PLENUM	001-100-632	30.00	
			MOTOR OIL	001-100-632	24.00	
			ANTIFREEZE	001-100-632	19.75	
			SHOP FEE	001-100-632	50.00	
01-02372	MAC'S FRESH MARKET	166492	PW CWC WORKERS	I 202102080585	1/28/2021	114.45
			PLATE LUNCHES	001-201-540	100.98	
			PW CWC WORKERS *	001-201-540	13.47	
01-02372	MAC'S FRESH MARKET	166493	RPD CWC JANUARY 2021	I 202102080586	1/29/2021	150.87
			RPD CWC JANUARY 2021	001-100-540	150.87	
01-40485	MADISON ACE HARDWARE	166494	CONCRETE	I 79422	1/28/2021	22.77
			CONCRETE	001-340-637	22.77	
01-40750	MADISON COUNTY COOPERATIV	166495	RYE GRASS SEED	I 718724	2/08/2021	15.00
			RYE GRASS SEED	001-201-540	15.00	
01-39450	MADISON COUNTY LIBRARY SY	166496	2ND QTR 2020 - 2021 CONTRIBUTI	I 202102110646	2/04/2021	27,500.00
			2ND QTR 2020 - 2021 CONTRIBUTI	001-350-645	27,500.00	
01-41100	MADISON COUNTY SHERIFF'S	166497	DECEMBER 2020 HOUSING	I R-1220	1/21/2021	2,205.00
			DECEMBER 2020 HOUSING	001-100-687	2,205.00	
01-41100	MADISON COUNTY SHERIFF'S	166498	DECEMBER 2020 MEDICAL	I R-M1220	1/21/2021	91.37
			DECEMBER 2020 MEDICAL	001-100-687	91.37	
01-04896	MADISON COUNTY TAX COLLEC	166499	VEHICLE TITLE APPLICATION FEE	I 202102110648	2/04/2021	10.00
			VEHICLE TITLE APPLICATION FEE	001-100-632	10.00	
01-03554	MADISON SOUTH RUBBISH LAN	166500	LANDFILL CHARGE	I 14816	1/26/2021	288.00
			12 CUBIC YARDS	001-201-683	264.00	
			HOST FEE	001-201-683	12.00	
			ENVIROMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	166501	LANDFILL CHARGE	I 14837	2/02/2021	540.00
			12 CUBIC YARDS	001-201-683	264.00	
			6 CUBIC YARDS	001-201-683	231.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	166501	LANDFILL CHARGE	I 14837	2/02/2021	540.00	CONT
			HOST FEE	001-201-683	22.50		
			ENVIROMENTAL FEE	001-201-683	22.50		
01-05253	MAGEE-PRAYTOR, LYNETTE	166502	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00	
			JANUARY 12, 2021 MEETING	001-180-611	50.00		
01-42885	MCGRAW RENTAL AND SUPPLY	166503	MAPP & PROPANE GAS BOTTLE	I 493584.1.1	2/01/2021	41.35	
			MAPP GAS	400-650-540	29.85		
			PROPANE GAS	400-650-540	11.50		
01-01123	MISS ASSOCIATION OF CHIEF	166504	WINTER CONFERENCE	I 31457	12/28/2020	350.00	
			WINTER CONFERENCE	001-100-681	350.00		
01-01123	MISS ASSOCIATION OF CHIEF	166505	WINTER CONFERENCE	I 31459	12/28/2020	350.00	
			WINTER CONFERENCE	001-100-681	350.00		
01-01123	MISS ASSOCIATION OF CHIEF	166506	MEMBERSHIP DUES	I 31570	1/20/2021	100.00	
			MEMBERSHIP DUES	001-100-686	100.00		
01-04591	MISS DEPARTMENT OF PUBLIC	166507	JANUARY 2021	I 202102110655	2/05/2021	1,673.23	
			JANUARY 2021	001-000-118	1,673.23		
01-00953	MISS INDUSTRIES FOR THE B	166508	PEACOCOK BUS. CARDS	I 0049006-IN	1/27/2021	37.94	
			PEACOCOK BUS. CARDS	001-100-540	37.94		
01-00953	MISS INDUSTRIES FOR THE B	166509	BLUE FOLDERS	I 0049066-IN	2/01/2021	697.63	
			BLUE FOLDERS	001-100-500	568.00		
			BLUE PENS	001-100-500	29.88		
			NYLON BROOM	001-100-510	17.58		
			CARPET FRESHENER	001-100-510	14.18		
			MOPHEADS	001-100-510	67.99		
01-46700	MISS MUNICIPAL CLERKS AND	166510	2021 DUES	I 202102110647	2/11/2021	82.50	
			2021 DUES	001-040-686	82.50		
01-47700	MISS STATE FIRE ACADEMY	166511	FD- NFPA TRAINING	I 28510	12/09/2020	3,375.00	
			NFPA 1002 TRAINING	001-160-681	3,375.00		
01-47950	MISS VALLEY ELECTRIC SUPP	166512	ELECTRICAL SUPPLIES	I S1357192.001	2/09/2021	1,610.51	
			200AMP METER	001-201-575	137.00		
			1 1/2 LOCKNUT	001-201-575	0.49		
			2" LOCKNUT	001-201-575	0.62		
			5/8" GROUND ROD CLAM	001-201-575	12.00		
			YELLOW WIRE CONN.	001-201-575	65.50		
			250W BALLAST	001-201-575	92.00		
			70W LAMP	001-201-575	14.00		
			18W LAMP	001-201-575	6.00		
			250W LAMP BASE	001-201-575	16.00		
			1 1/2" PVC FITTING	001-201-575	5.89		
			1 1/2" PVC ADAPTER	001-201-575	0.60		
			2" PVC ADAPTER	001-201-575	1.04		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	166512	ELECTRICAL SUPPLIES	I S1357192.001	2/09/2021	1,610.51	CONT
			LED WRAP	001-201-575	95.00		
			14T8 LED	001-201-575	120.00		
			43T8 LED	001-201-575	900.00		
			1/4X4 DRILL BIT	001-201-575	2.00		
			3/4X66' TAPE	001-201-575	10.00		
			GROUND ROD	001-201-575	18.00		
			1/0 WIRE	001-201-575	61.68		
			#4 WIRE	001-201-575	14.39		
			1 1/2" SCH.40 PVC	001-201-575	12.80		
			2" PVC SCH.80	001-201-575	25.50		
01-01985	MITCHELL'S OUTDOOR POWER	166513	FD- RPR CHAINSAW ST.1	I 4154	12/15/2020	54.99	
			SPARK PLUG	001-160-635	4.99		
			SHOP SUPPLIES	001-160-635	5.00		
			REPAIR SERVICE	001-160-635	45.00		
01-05432	ROBERT MOORE	166514	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00	
			JANUARY 12, 2021 MEETING	001-180-611	50.00		
01-05425	MORGAN, TAYLOR	166515	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00	
			JANUARY 12, 2021 MEETING	001-180-611	50.00		
01-02851	MS BEAVER MGMT	166516	BEAVER CONTROL 11/12/20	I 11122021221	1/28/2021	2,625.00	
			BEAVER CONTROL 11/12/20	001-201-604	2,625.00		
01-51450	NATIONAL FIRE PROTECTION	166517	FD - RENEWAL DUES	I 7874370X	1/27/2021	175.00	
			NFPA RENEW-BAILEY	001-160-686	175.00		
01-52050	NEBLETTS FRAME OUTLET	166518	MAT & FRAME, REASSEMBLE	I 040006633	2/05/2021	95.75	
			MAT	001-020-540	12.50		
			FRAME	001-020-540	42.25		
			CONSERVATION GLASS	001-020-540	20.00		
			MOUNT	001-020-540	10.00		
			INSTALL	001-020-540	11.00		
01-52050	NEBLETTS FRAME OUTLET	166519	MAT & FRAME, REASSEMBLE	I 040006634	2/05/2021	110.00	
			REINSTALL FRAMES	001-020-540	105.00		
			REPLACE GLASS	001-020-540	5.00		
01-52090	NEEL-SCHAFFER INC	166520	PROJECT# 108011-701000	I 1069544	1/18/2021	1,244.81	
			PROJECT# 108011-701000	312-601-600	1,244.81		
01-53160	NORTHERN TOOL & EQUIPMENT	166521	TOOL BOXES	I 6402150420	2/02/2021	999.98	
			74931 41" TOP CHEST	001-201-540	399.99		
			74932 41" ROLLER CAB	001-201-540	599.99		
01-01133	O'REILLY AUTO PARTS	166522	FUEL GAUGE & SENDER	I 337620	1/27/2021	56.97	
			FUEL GAUGE	001-201-632	24.99		
			FUEL SENDER	001-201-632	27.99		
			GAUGE HOLDER	001-201-632	3.99		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	166523	FD - PLANNERS ST. 1	I 928177-0	1/18/2021	11.39
			PLANNER	001-160-500	11.39	
01-53715	OFFICE PRODUCTS PLUS INC	166524	BANKER BOXES	I 930015-0	1/29/2021	96.99
			BANKER BOXES	001-201-540	96.99	
01-53715	OFFICE PRODUCTS PLUS INC	166525	FD - OFC SUPPLIES ST.1	I 930618-0	2/04/2021	28.84
			HANGING FILE	001-160-500	9.04	
			WRITING PADS	001-160-500	19.80	
01-01440	OK AUTOPARTS	166526	3.6 ENGINE FOR P336	C 242521	1/25/2021	75.00CR
			CORE CREDIT	001-100-632	75.00CR	
01-01440	OK AUTOPARTS	166527	3.6 ENGINE FOR P336	I 239518	12/16/2020	2,075.00
			3.6 ENGINE FOR P336	001-100-632	2,000.00	
			CORE CHARGE	001-100-632	75.00	
01-04346	PARKER, PHYLLIS	166528	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00	
01-55060	PEARL RIVER VALLEY WATER	166529	90400: 12-21-20 - 01-20-21	I 202102110649	1/28/2021	52.71
			90400: 12-21-20 - 01-20-21	001-340-630	52.71	
01-55550	PETTY CASH - ADM	166530	10-01-20 - 02-04-21 PETTY CASH	I 202102110651	2/04/2021	90.63
			10-01-20 - 02-04-21 PETTY CASH	001-020-540	5.01	
			10-01-20 - 02-04-21 PETTY CASH	001-040-510	9.62	
			10-01-20 - 02-04-21 PETTY CASH	001-180-540	26.00	
			10-01-20 - 02-04-21 PETTY CASH	390-601-760	50.00	
01-55600	PETTY CASH - FIRE	166531	01-09-21 - 02-01-21 PETTY CASH	I 202102110650	2/01/2021	78.78
			01-09-21 - 02-01-21 PETTY CASH	001-160-540	59.00	
			01-09-21 - 02-01-21 PETTY CASH	001-160-632	19.78	
01-03279	PNC EQUIPMENT FINANCE	166532	COMMERCIAL LEASE PAYMENT	I 1056268	1/29/2021	5,624.73
			COMMERCIAL LEASE PAYMENT	001-340-604	5,624.73	
01-57350	PRASSEL LUMBER COMPANY IN	166533	QUICKRETE	I 962751	1/26/2021	175.98
			QUICKRETE	001-201-575	175.98	
01-58550	QUALITY CHEMICAL & SUPPLY	166534	SPRAY DISINFECTANT	I 192419	1/21/2021	216.00
			SPRAY DIS-INFECTANT	001-100-510	216.00	
01-58550	QUALITY CHEMICAL & SUPPLY	166535	FLOOR STRIPPING MATERIALS	I 192467	1/25/2021	264.07
			JUGGERNAUT STRIPPER	001-100-510	143.33	
			FLOOR WAX	001-100-510	100.58	
			BASEBOARD CLEANER	001-100-510	20.16	
01-58550	QUALITY CHEMICAL & SUPPLY	166536	FLOOR STRIPPING MATERIALS	I 192478	1/26/2021	85.90
			STRAIGHT UP CLEANER	001-100-510	55.92	
			MOP HANDLE	001-100-510	8.78	
			MOPHEAD RAYON	001-100-510	21.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	166537	FLOOR STRIPPING MATERIALS	I 192551	1/29/2021	24.75
			POLISHING PADS	001-100-510	24.75	
01-03894	RICHARDSON ATHLETICS LLC	166538	BASEBALL FIELD EQUIP	I 34481	2/02/2021	864.21
			SCREENS 7X7	001-340-545	899.98	
			DISCOUNT	001-340-545	100.00CR	
			FREIGHT	001-340-545	64.23	
01-04325	RICHARDSON, JAN M.	166539	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00	
01-02200	RIVERS PEST CONTROL	166540	PEST CONTROL	I JAN2021	1/25/2021	371.00
			PEST CONTROL	001-010-637	24.00	
			PEST CONTROL	001-092-637	0.00	
			PEST CONTROL	001-100-637	25.00	
			PEST CONTROL	001-160-637	72.00	
			PEST CONTROL	001-201-637	18.00	
			PEST CONTROL	001-340-637	181.00	
			PEST CONTROL	001-350-637	28.00	
			PEST CONTROL	400-650-637	23.00	
01-02496	RJ YOUNG COMPANY	166541	75" SMART BOARD	I AV725419	1/31/2021	8,573.83
			75" SMART BOARD	390-601-760	8,573.83	
01-02496	RJ YOUNG COMPANY	166542	INK	I INV4051057	1/22/2021	78.75
			BLACK INK	001-180-540	70.00	
			FREIGHT	001-180-540	8.75	
01-05449	ROW 10 LLC	166543	PRIVILEGE LICENSE OVRPYMNT	I 202102110657	2/05/2021	19.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	19.00	
01-05488	SIMMONS LANDSCAPE LLC	166544	FEB-2021 LAWN MAINT.	I 16-13850	2/01/2021	477.68
			FEB-2021 LAWN MAINT.	001-100-637	477.68	
01-00692	SMITH'S LAWN AND LANDSCAP	166545	SEPT 2020 LAWN MAINTENANCE	I 10713	1/28/2021	950.00
			SEPT 2020 LAWN MAINTENANCE	001-201-604	950.00	
01-00692	SMITH'S LAWN AND LANDSCAP	166546	OCT 2020 LAWN MAINTENANCE	I 10714	1/28/2021	950.00
			OCT 2020 LAWN MAINTENANCE	001-201-604	950.00	
01-00692	SMITH'S LAWN AND LANDSCAP	166547	NOV 2020 LAWN MAINTENANCE	I 10715	1/28/2021	950.00
			NOV 2020 LAWN MAINTENANCE	001-201-604	950.00	
01-00692	SMITH'S LAWN AND LANDSCAP	166548	DEC 2020 LAWN MAINTENANCE	I 10716	1/28/2021	950.00
			DEC 2020 LAWN MAINTENANCE	001-201-604	950.00	
01-00692	SMITH'S LAWN AND LANDSCAP	166549	JAN 2021 LAWN MAINTENANCE	I 10717	1/28/2021	950.00
			JAN 2021 LAWN MAINTENANCE	001-201-604	950.00	
01-65950	SOUTHERN ADMINISTRATORS	166550	COMPANY# 106: FEB 2021	I 21012610600000	1/26/2021	540.91
			COMPANY# 106: FEB 2021	001-010-481	17.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	166550	COMPANY# 106: FEB 2021	I 21012610600000	1/26/2021	540.91	CONT
			COMPANY# 106: FEB 2021	001-020-481	10.50		
			COMPANY# 106: FEB 2021	001-040-481	12.25		
			COMPANY# 106: FEB 2021	001-092-481	1.75		
			COMPANY# 106: FEB 2021	001-040-481	1.75		
			COMPANY# 106: FEB 2021	001-100-481	89.25		
			COMPANY# 106: FEB 2021	001-160-481	66.50		
			COMPANY# 106: FEB 2021	001-180-481	10.50		
			COMPANY# 106: FEB 2021	001-201-481	29.75		
			COMPANY# 106: FEB 2021	001-340-481	14.00		
			COMPANY# 106: FEB 2021	005-101-481	1.75		
			COMPANY# 106: FEB 2021	400-650-481	26.25		
			COMPANY# 106: FEB 2021	404-650-481	3.50		
			COMPANY# 106: FEB 2021	001-000-170	226.18		
			COMPANY# 106: FEB 2021	005-000-170	1.50		
			COMPANY# 106: FEB 2021	400-000-170	24.98		
			COMPANY# 106: FEB 2021	404-000-170	3.00		
01-04608	SOUTHERN AG CREDIT FLCA	166551	SPEC EVENT BOND REFUND	I 202102110652	2/01/2021	1,000.00	
			SPEC EVENT BOND REFUND	001-000-119	1,000.00		
01-05099	SOUTHERN BILLING SERVICES	166552	02-01-21 - 02-28-21 FIBER	I 19042	2/01/2021	554.21	
			02-01-21 - 02-28-21 FIBER	001-160-605	554.21		
01-03210	SOUTHERN CONNECTION POLIC	166553	GUN LIGHTS	I 17065	1/25/2021	714.00	
			GUN LIGHTS	103-101-540	714.00		
01-03210	SOUTHERN CONNECTION POLIC	166554	BRACEY INNER BELT	I 17085	1/26/2021	29.95	
			BRACEY INNER BELT	001-100-535	29.95		
01-03210	SOUTHERN CONNECTION POLIC	166555	FD - UNIFORMS - ST. 1	I 17105	1/27/2021	829.81	
			TACTICAL BELTS	001-160-535	104.97		
			TACT MEN POLO SHIRTS	001-160-535	379.90		
			REEVES NAME PLATE	001-160-535	45.00		
			NAVY PANTS 38X34	001-160-535	199.96		
			NAVY PANTS 38X32	001-160-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	166556	LADNIER UNIFORM	I 17150	2/03/2021	99.90	
			CLASS A PANTS	001-100-535	99.90		
01-04347	STACY, LEA ANNE	166557	FEBRUARY 8, 2021 MEETING	I 020821	2/08/2021	50.00	
			FEBRUARY 8, 2021 MEETING	001-550-599	50.00		
01-03641	STAPLES BUSINESS CREDIT	166558	CH- SUPPLIES	I 7322436904-0-1	1/13/2021	36.04	
			PEN REFILLS	001-040-500	9.72		
			PACKING TAPE 6PK	001-040-540	11.38		
			SANITIZER	001-092-510	14.94		
01-03641	STAPLES BUSINESS CREDIT	166559	CH- SUPPLIES	I 7322673335-0-1	1/26/2021	68.90	
			PAPER TOWELS 30PK	001-092-510	50.98		
			HAND SOAP PUMPS 6PK	001-092-510	17.92		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03641	STAPLES BUSINESS CREDIT	166560	CH- NEW CH SUPPLIES	I 7324155308-0-1	2/05/2021	78.03
			BUS CARD HOLDER	001-040-500	7.97	
			TRASH CAN 7GAL	001-092-510	40.90	
			CARABINER REEL 10PK	001-092-540	24.28	
			WRIST COIL 5PK	001-092-540	4.88	
01-68050	STATE CHEMICAL MANUFACTUR	166561	HAND SOAP	I 901855367	2/04/2021	162.00
			HAND SOAP	400-650-510	162.00	
01-68200	STATE TREASURER	166562	JANUARY 2021	I 202102110654	2/11/2021	39,987.47
			JANUARY 2021	001-000-107	780.69	
			JANUARY 2021	001-000-113	10,169.72	
			JANUARY 2021	001-000-114	38.34	
			JANUARY 2021	001-000-332	28,606.61	
			JANUARY 2021	001-000-116	384.61	
			JANUARY 2021	001-000-117	7.50	
01-68250	STATE TREASURER FUND: 337	166563	JAN 2021 ANALYTICAL FEES	I 90100629	2/08/2021	780.00
			JAN 2021 ANALYTICAL FEES	001-100-604	780.00	
01-68950	SUBER, CONNIE	166564	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00
			JANUARY 12, 2021 MEETING	001-180-611	50.00	
01-05541	LEIGH SULLIVAN	166565	JANUARY 12, 2021 MEETING	I 011221	1/12/2021	50.00
			JANUARY 12, 2021 MEETING	001-180-611	50.00	
01-04073	T C MARKETING LLC	166566	PAPERWEIGHTS	I 1636	1/27/2021	5,879.30
			PAPERWEIGHTS	390-601-760	5,266.80	
			FREIGHT	390-601-760	612.50	
01-04160	KC EXPRESS LLC	166567	JANUARY 2021 BILLING	I 2647K19538	2/01/2021	225.00
			JANUARY 2021 BILLING	001-160-604	225.00	
01-04160	KC EXPRESS LLC	166568	DEC 2020 BILLING	I 2655K19538	2/01/2021	215.00
			DEC 2020 BILLING	001-100-604	140.00	
			DEC 2020 BILLING	400-650-604	75.00	
01-04836	TYLER BUSINESS FORMS	166569	1099-NEC FORMS/ENV	I 56212	1/18/2021	229.47
			1099-NEC FORMS/ENV	001-040-540	177.22	
			SHIPPING	001-040-540	52.25	
01-02393	TYLER TECHNOLOGIES	166570	REMIT PLUS CREDIT FOR SUPPORT	C 025-319066	12/31/2020	1,477.07CR
			REMIT PLUS CREDIT FOR SUPPORT	400-650-635	1,477.07CR	
01-02393	TYLER TECHNOLOGIES	166571	MAR 2021 - FEB 2022 MAINTENANC	I 025-321579	1/15/2021	1,200.00
			MAR 2021 - FEB 2022 MAINTENANC	001-010-635	1,200.00	
01-02393	TYLER TECHNOLOGIES	166572	FEB 2021 MAINTENANCE	I 025-322126	1/20/2021	370.00
			FEB 2021 MAINTENANCE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	166573	HARBOR DRIVE	I 44362	2/01/2021	1,017.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	166573	HARBOR DRIVE	I 44362	2/01/2021	1,017.18	CONT
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	166574	MONTHLY LAWN MAINTENANCE	I 44363	2/01/2021	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY RD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	166575	COUNTY LINE ROAD	I 44364	2/01/2021	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	166576	JACKSON ST PARKING LOT	I 44365	2/01/2021	775.00	
			JACKSON ST PARKING LOT	001-201-604	775.00		
01-00544	U.S. LAWNS OF JACKSON	166577	I-55 INTERCHANGE	I 44366	2/01/2021	7,499.58	
			I-55 INTERCHANGE	001-201-604	7,499.58		
01-04558	ULINE INC	166578	CH- LOBBY TRASH CANS	I 129858570	2/05/2021	356.86	
			CH- LOBBY TRASH CANS	390-601-760	320.00		
			FREIGHT	390-601-760	36.86		
01-05321	UNIFORM NAMETAPE COMPANY	166579	FD - HELMET/PATCH ST.1	I 48839	12/18/2020	287.00	
			HELMET/PATCH	001-160-535	275.00		
			SHIPPING	001-160-535	12.00		
01-03710	UNION AUTO PARTS	166580	SWAT VAN SERVICE	I 1966921-00	1/14/2021	60.32	
			HALOGEN LIGHT BULBS	001-100-632	19.20		
			FUEL FILTER	001-100-632	41.12		
01-03710	UNION AUTO PARTS	166581	P338 REPAIR	I 1974380-00	1/25/2021	984.93	
			ALTERNATOR	001-100-632	519.99		
			FUEL PUMP	001-100-632	228.89		
			BELT	001-100-632	30.50		
			TENSIONER	001-100-632	205.55		
			IMPLIED CORE	001-100-632	55.00		
			DIRTY CORE	001-100-632	55.00CR		
01-03710	UNION AUTO PARTS	166582	P338 REPAIR	I 1974429-00	1/25/2021	266.82	
			P298 IDLER ARM REP.	001-100-632	29.44		
			P298 BELT TENSIONER	001-100-632	205.55		
			P298 SERPENTINE BELT	001-100-632	27.50		
			P298 HEX FLANGE BOLT	001-100-632	4.33		
01-03710	UNION AUTO PARTS	166583	REPAIR SHIFTER	I 1975575-00	1/26/2021	69.63	
			SHIFTER TUBE	001-201-632	53.22		
			BUSHINGS	001-201-632	8.08		
			HOLD DOWN	001-201-632	8.33		
01-03710	UNION AUTO PARTS	166584	REPAIR SHIFTER	I 1976065-00	1/26/2021	369.36	
			BODY BUSHING 154JA	001-201-632	189.12		
			BODY BUSHING 154CA	001-201-632	64.00		
			BODY BUSHING 155BA	001-201-632	116.24		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	166585	P282 REPAIR	I 1978404-00	1/28/2021	180.94
			MASS AIR FLOW SENSOR	001-100-632	180.94	
01-03710	UNION AUTO PARTS	166586	P314/P290 REPAIR	I 1980056-00	2/01/2021	185.71
			HEATER CORE - P290	001-100-632	66.82	
			ANTI-FREEZE-P290	001-100-632	35.56	
			FRONT DOOR SWITCH	001-100-632	83.33	
01-03710	UNION AUTO PARTS	166587	P330 REPAIR	I 1982014-00	2/03/2021	49.81
			REAR LUG STUD	001-100-632	8.14	
			REAR LUG NUT	001-100-632	3.77	
			REAR PADS	001-100-632	37.90	
01-03710	UNION AUTO PARTS	166588	P330 REPAIR	I 1982276-00	2/03/2021	6.23
			REAR LUG NUT	001-100-632	3.77CR	
			WHEEL NUT DOMED	001-100-632	10.00	
01-04360	UNIVERSITY OF MISSISSIPPI	166589	SPRING CONFERENCE	I OR210151	2/01/2021	175.00
			SPRING CONFERENCE	001-040-681	175.00	
01-05716	UNIVERSITY OF SOUTHERN MI	166590	NIAA -SAFETY	I 202102080587	2/04/2021	138.00
			NIAA -SAFETY	001-100-681	138.00	
01-01663	UTILITY SERVICE CO, INC	166591	PEDISPHERE WEST TANK	I 528347	2/01/2021	5,056.47
			PEDISPHERE WEST TANK	400-650-604	5,056.47	
01-01546	VENABLE GLASS SERVICES	166592	P339 PASSENGER WINDOW	I 1-293935	1/05/2021	185.00
			P339 PASSENGER WINDOW	001-100-632	185.00	
01-02597	VERIZON WIRELESS	166593	742166727: 12-26-20 - 01-26-21	I 9872072817	1/25/2021	280.09
			742166727: 12-26-20 - 01-26-21	001-100-605	280.09	
01-75100	WAGGONER ENGINEERING, INC	166594	PROJECT# 0018145.000	I 0018145.00F	1/21/2021	13,758.35
			PROJECT# 0018145.000	378-601-600	13,758.35	
01-75100	WAGGONER ENGINEERING, INC	166595	PROJECT# 0019094.000	I 0019094.000F	1/21/2021	80,472.14
			PROJECT# 0019094.000	378-601-600	80,472.14	
01-75450	WALMART	166596	CREDIT FOR RETURN ON 21-68424	C 05379	2/11/2021	129.00CR
			CREDIT FOR RETURN ON 21-68424	001-201-540	129.00CR	
01-75450	WALMART	166597	SUPPLIES	C 07779	2/08/2021	7.97CR
			COFFEE JAR	400-650-540	7.97CR	
01-75450	WALMART	166598	MOVING SUPPLIES	I 01490A	2/02/2021	170.06
			SPONGE	001-201-510	2.97	
			GARBAGE BAGS	001-201-510	5.14	
			BROOM AND PAN	001-201-510	12.34	
			GARBAGE CAN	001-201-510	39.98	
			FOIL	001-201-540	4.18	
			GLAD WRAP	001-201-540	4.78	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	166598	MOVING SUPPLIES	I 01490A	2/02/2021	170.06	CONT
			DOUBLE HOOK	001-201-540	7.88		
			STAINLESS HANGERS	001-201-540	5.88		
			PICTURE HANGER	001-201-540	1.47		
			KLEENEX 4 PK	400-650-510	5.97		
			STOOL	400-650-540	22.44		
			KNIVES	400-650-540	7.44		
			GORILLA GLUE	400-650-540	4.84		
			DOORSTOP	400-650-540	5.97		
			PAPER PLATES 200 PK	400-650-540	6.97		
			RUG GRIP	400-650-540	6.98		
			FLATWARE	400-650-540	9.96		
			UTILITY RUG	400-650-540	14.87		
01-75450	WALMART	166599	SUPPLIES FOR PARKS	I 01496	2/02/2021	198.39	
			PLATES	001-340-540	11.94		
			PLATES	001-340-540	19.74		
			PLASTIC FORKS	001-340-540	17.92		
			PLASTIC KNIVES	001-340-540	7.44		
			PLASTIC SPOONS	001-340-540	8.20		
			FOLDING PHOTO EASELS	001-340-540	11.88		
			FOAM CUPS	001-340-540	1.96		
			SHARPIE, METALLIC	001-340-540	2.97		
			SHARPIE 24 CT	001-340-540	17.88		
			FOIL, 225 SQ FT	001-340-540	9.98		
			FOIL, 75 SQ FT	001-340-540	3.48		
			TV MOUNT KIT	001-340-540	85.00		
01-75450	WALMART	166600	SUPPLIES	I 01635	2/04/2021	39.77	
			SPONGE HOLDER	001-201-510	2.98		
			SMALL GARBAGE CAN	001-201-510	4.68		
			LOCK LID JARS	001-201-540	8.84		
			MICROBAN 24	001-201-540	10.88		
			SALT & PEPPER SHAKER	400-650-540	4.42		
			COFFEE JAR	400-650-540	7.97		
01-75450	WALMART	166601	MOVING SUPPLIES	I 02800	2/02/2021	172.41	
			COFFEE MAKER	001-201-540	129.00		
			WALL CLOCK	001-201-540	19.96		
			PAPER TOWEL HOLDER	001-201-540	19.97		
			NAPKIN HOLDER	001-201-540	3.48		
01-75450	WALMART	166602	OFFICE SUPPLIES	I 03024	2/03/2021	215.43	
			STACKING BASKETS	001-340-500	4.94		
			DRAWER TRAY	001-340-500	6.98		
			MECHANICAL PENCIL	001-340-500	6.48		
			MECHANICAL PENCIL	001-340-500	3.94		
			CHARMIN TOILET PAPER	001-340-510	23.82		
			BATH RUG	001-340-510	37.88		
			TRASH CANS,5.5 GAL	001-340-510	13.14		
			DAWN DISH SOAP	001-340-510	2.64		
			FEBREEZE SPRAY	001-340-510	4.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	166602	OFFICE SUPPLIES	I 03024	2/03/2021	215.43	CONT
			JUMBO DOOR STOP	001-340-540	11.94		
			OVER THE DOOR HANGER	001-340-540	10.28		
			STORAGE BASKET	001-340-540	19.44		
			KITCHEN TOWEL	001-340-540	4.97		
			PAPER TOWEL HOLDER	001-340-540	6.84		
			FLIP TITE CONTAINER	001-340-540	5.38		
			FLIP TITE CONTAINER	001-340-540	6.88		
			PHONE WALL CHARGER	001-340-540	44.94		
01-75450	WALMART	166603	CH- COFFEE SUPPLIES	I 05538A	2/03/2021	83.50	
			PAPERTOWEL HOLDER	001-020-540	6.84		
			COFFEE	001-092-540	67.40		
			CREAMER	001-092-540	9.26		
01-75450	WALMART	166604	FD - COFFEE ST. 1	I 06733	2/02/2021	133.98	
			A&H WASHING POWDER	001-160-510	12.57		
			COFFEE	001-160-540	41.52		
			CREAMER	001-160-540	6.28		
			SUGAR	001-160-540	4.00		
			NOZZLE	001-160-540	9.74		
			TSA LOCKS	001-160-540	25.68		
			SHUT OFF	001-160-540	7.86		
			JOINT KNIFE	001-160-540	7.66		
			SPG GRIP RAIL	001-160-540	5.97		
			CVR 1/4 KNIT	001-160-540	6.24		
			SPACKLING	001-160-540	6.46		
01-75450	WALMART	166605	FD - SUPPLIES ST. 3	I 07065	2/04/2021	209.07	
			SHOP VAC	001-160-540	74.00		
			COFFEE MAKER	001-160-540	99.00		
			THREAD SEAL TAPE	001-160-540	1.17		
			48 OZ FIGRS COFFEE	001-160-540	9.96		
			24.2OZ FIGRS COFFEE	001-160-540	6.96		
			CREAMER	001-160-540	3.14		
			WATERPIK SHOWER HD	001-160-637	14.84		
01-75450	WALMART	166606	OFFICE SUPPLY	I 07997A	1/28/2021	22.44	
			STOOL	001-340-500	22.44		
01-75450	WALMART	166607	COFFEE, CREAMER	I 08428	2/02/2021	341.96	
			PAPER TOWELS	001-180-540	14.97		
			PRO VP SCREWS	001-180-540	8.44		
			200 PC PICKIT	001-180-540	5.97		
			BASKET	001-180-540	8.91		
			GARBAGE CANS	001-180-540	13.14		
			DOUBLE HOOK	001-180-540	23.64		
			PAPER TOWEL HOLDER	001-180-540	18.86		
			PAPER TOWEL HOLDER	001-180-540	12.43		
			SPOONS	001-180-540	26.88		
			FILE BOX	001-180-540	13.76		
			DESK CALENDAR	001-180-540	5.24		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	166607	COFFEE, CREAMER	I 08428	2/02/2021	341.96	CONT
			TISSUE FACE	001-180-540	35.88		
			TRUVIA	001-180-540	14.97		
			SPLENDA	001-180-540	6.97		
			EQUAL	001-180-540	4.36		
			COFFEE	001-180-540	56.52		
			COFFEE MATE	001-180-540	38.04		
			SUGAR	001-180-540	28.00		
			EQUAL	001-180-540	4.98		
01-75450	WALMART	166608	SUPPLIES	I 09723A	2/08/2021	43.90	
			COFFEE	001-201-540	16.96		
			COFFEE JAR	400-650-540	6.97		
			DIGITAL CLOCK	400-650-540	19.97		
01-75900	WASTE MANAGEMENT OF MS	166609	01-01-21 - 01-31-21 SERVICES	I 0015483-1894-6	2/02/2021	134,504.24	
			01-01-21 - 01-31-21 SERVICES	003-220-682	96,132.60		
			01-01-21 - 01-31-21 SERVICES	003-220-683	38,371.64		
01-75900	WASTE MANAGEMENT OF MS	166610	01-01-21 - 01-31-21 BILLING	I 2992445-0078-9	1/26/2021	965.00	
			01-01-21 - 01-31-21 BILLING	001-340-682	720.00		
			01-01-21 - 01-31-21 BILLING	001-201-682	90.00		
			01-01-21 - 01-31-21 BILLING	400-650-682	90.00		
			01-01-21 - 01-31-21 BILLING	001-350-682	65.00		
01-75900	WASTE MANAGEMENT OF MS	166611	01-01-21 - 01-31-21 SERVICE	I 2995176-0078-7	2/01/2021	962.38	
			01-01-21 - 01-31-21 SERVICE	003-220-683	962.38		
01-75900	WASTE MANAGEMENT OF MS	166612	01-16-21 - 01-31-21 SERVICE	I 2995354-0078-0	2/01/2021	115.75	
			01-16-21 - 01-31-21 SERVICE	400-650-682	115.75		
01-05874	WATERLOGIC AMERICAS	166613	COFFEE ORDER	I 447401	1/19/2021	272.90	
			COFFEE ORDER	001-100-540	216.00		
			LQ CREAMER-360CT	001-100-540	36.95		
			LQ CREAMER -180CT	001-100-540	19.95		
01-05874	WATERLOGIC AMERICAS	166614	FEB 21 COOLER RENTAL	I 466269	1/31/2021	40.00	
			FEB 21 COOLER RENTAL	001-100-540	40.00		
01-01779	WHITE SANDS, INC	166615	LIMESTONE HCP LANE EXT	I 33621	1/04/2021	7,020.30	
			LIMESTONE CRUSHED	378-601-750	7,020.30		
01-01779	WHITE SANDS, INC	166616	LIMESTONE HCP LANE EXT	I 33647	1/14/2021	1,849.05	
			LIMESTONE CRUSHED	378-601-750	1,849.05		
01-01779	WHITE SANDS, INC	166617	LIMESTONE HCP LANE EXT	I 33658	1/18/2021	3,548.65	
			LIMESTONE CRUSHED	378-601-750	3,548.65		
01-00629	WIGGINS PHOTOGRAPHY	166618	MAYORAL COMPOSITE	I 020121	2/08/2021	400.00	
			MAYORAL COMPOSITE	001-020-540	400.00		
01-77415	WINZER FRANCHISE CORPORAT	166619	DISINFECTING WIPES	I 6799582	1/29/2021	258.57	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-77415	WINZER FRANCHISE CORPORAT	166619	DISINFECTING WIPES	I 6799582	1/29/2021	258.57	CONT
			DISINFECTING WIPES	001-092-510	39.97		
			DISINFECTING WIPES	001-340-510	199.85		
			FREIGHT	001-340-510	18.75		
					TOTAL =	1,084,890.86	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	626,506.97
003	SANITATION	139,814.25
005	COURT SERVICES FEE FUND	3.25
103	FORFEITURE AND SEIZURE	2,214.00
312	RENAISSANCE TRAF SIGNALS	65,885.31
378	LAKE HARBOUR DR EXT	127,138.49
390	CITY CENTER PROJECTS	74,809.89
400	PUBLIC UTILITIES FUND	46,964.13
404	EMCRS OPERATION & MAINT	1,554.57
	TOTALS FOR ALL FUNDS =	1,084,890.86

PACKET: 18260 Regular Payments

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

BANK : PYBK PAYROLL RELATED DISB

January 2021 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202012290368	STATE TAX WITHHOLDING	D	1/29/2021		12,462.00CR	000616	
	I-T2 202101120453	STATE TAX WITHHOLDING	D	1/29/2021		12,796.00CR	000616	
	I-T2 202101260497	STATE TAX WITHHOLDING	D	1/29/2021		12,895.00CR	000616	38,153.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202012290368	ANNUITY	D	1/29/2021		2,285.00CR	000617	
	I-ANN202101120453	ANNUITY	D	1/29/2021		3,582.25CR	000617	5,867.25
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202012290368	RETIREMENT	D	1/29/2021		116,939.45CR	000618	
	I-RET202101120453	RETIREMENT	D	1/29/2021		125,643.58CR	000618	
	I-RET202101260497	RETIREMENT	D	1/29/2021		115,863.51CR	000618	358,446.54

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	402,466.79	402,466.79
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	402,466.79	402,466.79

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 18260 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	1/2021	361,988.12CR
005	1/2021	3,477.31CR
400	1/2021	34,701.11CR
404	1/2021	2,300.25CR
ALL		402,466.79CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/22/2021
PAY PERIOD ENDING: 2/04/2021

February 12, 2021 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	912.00	38,668.08	VEH	174.00
SMON	0.00	9,297.36		
REG	17,390.75	327,369.77		
R/O	9.00	174.96		
O/T	918.25	20,419.97		
CE	71.64	0.00		
COMP	8.50	141.55		
SICK	537.00	10,399.70		
ESL	224.00	5,469.76		
VAC	518.00	12,472.63		
HOL	375.50	6,247.75		
FNRL	47.00	1,513.52		
MLT	96.00	1,198.08		
PARAM	0.00	1,846.16		
SHIFT	0.00	375.00		
TRAFF	0.00	1,981.98		
TASKF	17.00	814.30		
FUGTF	17.00	548.59		
MBNHI	19.00	584.25		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1016.70	
AFC	AFCAN	972.27	
AFD	AFSHO	1216.60	
AFH	AFHOS	544.25	
AFS	AFSPE	190.43	
ANN	ANUTY	2435.00	
B20	BKRUP	73.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C75	CHSUP	91.50	
C79	CHSUP	176.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
CAF	ADMFE	115.50	135.52
CCF	CANCF	56.05	
CHC	CHCAR	596.66	
CRU	CRUN	2853.00	
D72	GARNI	75.00	
D75	GARNI	100.00	
DCF	DENCF	1959.58	1169.63
DEN	DENTL		2384.83
FCE	FLEX	5.58	
HCF	HTHCF	13649.90	21009.34
HLT	HELTH		46277.33
HRF	HRF	167.86	266.73
LIF	LIFE	18.06	970.55
PBA	POBEN	246.75	
RET	RET	39230.99	76032.18
T43	TAXLE	240.32	
T44	TAXLE	98.52	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	376,810.82	31,389.05	
ST WH MS	376,810.82	11,706.00	
FICA	418,476.81	25,945.44	25945.44
MEDI	418,476.81	6,067.95	6067.95

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/22/2021
PAY PERIOD ENDING: 2/04/2021

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				T45 TAXLE	116.60				
				UNR UNREM	2304.11				
TOTALS: 21,160.64	439,523.41		174.00		70787.98	148246.11		75,108.44	32013.39

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,708.25	12,960.49	0.00	747.76	0.00	0.00	2,404.23	2,002.05	9,301.97
001-020	6,050.71	5,814.87	0.00	235.84	0.00	0.00	1,133.18	1,103.93	3,813.60
001-040	22,582.42	22,501.40	0.00	81.02	0.00	0.00	3,990.93	3,881.20	14,710.29
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	145.67	811.63
001-100	138,365.52	118,335.08	4,197.18	11,529.14	4,304.12	0.00	20,541.79	23,726.16	94,097.57
001-160	112,168.39	81,920.17	15,983.96	12,418.10	1,846.16	0.00	19,780.83	19,331.22	73,056.34
001-180	24,756.81	24,041.83	0.00	714.98	0.00	0.00	3,419.98	4,766.71	16,570.12
001-201	48,945.04	46,030.72	0.00	2,812.32	0.00	102.00	6,717.57	7,705.00	34,420.47
001-340	26,300.56	21,942.56	187.20	4,170.80	0.00	0.00	3,059.38	4,900.37	18,340.81
005-101	3,912.00	2,148.80	0.00	1,763.20	0.00	0.00	872.73	684.57	2,354.70
400-650	38,885.30	35,890.06	51.63	2,696.65	174.96	72.00	7,922.01	6,496.41	24,394.88
404-650	2,711.21	2,438.03	0.00	273.18	0.00	0.00	591.45	365.15	1,754.61
TOTALS	439,697.41	375,335.21	20,419.97	37,442.99	6,325.24	174.00	70,787.98	75,108.44	293,626.99

REGULAR INPUT: 245 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 245