

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 16, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 15, 2021

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Deny the Site Plan / Architectural Review request for Rice Road Place to eliminate the mansard roof element
- b) Site Plan / Architectural Review for Chick-Fil-A (Highland Colony Parkway)
- c) Site Plan / Architectural Review for the Cadillac Dealership
- d) ADOPT AN ORDINANCE AMENDING AND FIXING THE DISTRICTS OF THE CITY OF RIDGELAND, MISSISSIPPI, AND FIXING POLLING PLACES FOR THE WARDS THEREIN TO INCULDE THE AREA ANNEXED INTO THE CITY OF RIDGELAND IN MARCH 2021
- e) Approve Special Event for McB's Bar and Grill- Crawfish Boil
- f) Approve Special Event for- Catholic Charities "Run Foster Run"
- g) Approve Special Event for Ardenland- Twilight Concert at Renaissance
- h) Approve Idemia Identity and Security Maintenance Agreement Addendum for the Ridgeland Police Department
- i) Approve Deputy Court Clerk Appointment

- j) Declare Surplus Property for the Ridgeland Police Department
- k) Approve Service Contract with Star Service for Period 4/1/2021 through 3/31/2022 and Budget Amendment Decreasing General Fund \$5,670 and Increase Account 001-092-637 \$5,670
- l) Receive March 2021 Privilege License Report
- m) Declare Property Surplus (Administration)
- n) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 167158 - 167541 and 3/26/2021 Payroll (\$1,583,153.37)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Bill through March 30, 2021

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

The Mayor opened the March 16, 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 D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman D. I. Smith followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the March 2021 Sales Tax Report.

Next came the matter of accepting the Minutes of the March 2, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

a) - Repeal and Replace Chapter 22, Article V - Mobile Food Vending Ordinance - Ordinance Attached Hereto As Exhibit "A"

b) - Authorize the Mayor to approve up to \$28,278.18 in improvements to City Hall - Order Attached Hereto As Exhibit "B"

c) - Budget Amendment amending certain accounts in the Tree Mitigation Fund to allow for the America in Bloom Grant receipt and expenses to plant trees along Colony Park Boulevard: Receive \$25,000 grant award into 007-000-279, Budget \$25,000 from 007-000-279 and \$30,000 from 007-000-192 as follows: (\$2000) in 007-410-686, (\$50,000) in 007-410-604, (\$1000) in 007-410-540, (\$2,000) in 007-410-610 - Resolution Attached Hereto As Exhibit "C"

d) - Approve Target Solutions Learning, LLC Agreement/Schedule A for Fire Department Training - Order Attached Hereto As Exhibit "D"

e) - Budget Amendment Transfer of funds of \$3,000.00 from 001-160-637 to 001-160-730 - Resolution Attached Hereto As Exhibit "E"

f) - Surplus/Donate 7- Dry Suits and 2-Oceanic Chute - Resolution Attached Hereto As Exhibit "F"

g) - Receive Training Reimbursement Check and Approve Funds Transfer for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "G"

h) - Declare Surplus Property and Authorize Donation of Property to Lexington Police Department for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit

"H"

i) - Approve Budget Amendment for Health and Welfare Account (001-250-604) in the Amount of \$20,813.00 for Additional Mosquito Control in the Newly Annexed Area - Resolution Attached Hereto As Exhibit "I"

j) - Approve Petition to Close and Vacate Certain Portion of An Unimproved and Unused Portion of Moore Street and Right(s)-of-Way - Order Attached Hereto As Exhibit "J"

k) - Approve Street Department Budget Transfer for \$3,914.00 from Operating Supplies (001-201-540) to Capital Machinery and Equipment (001-201-730) for Purchase of Asphalt Tamper and Face Scan Time Clocks - Resolution Attached Hereto As Exhibit "K"

l) - Approve Mississippi Internet Crimes Against Children Memorandum of Understanding between Mississippi Attorney General's Office and the Ridgeland Police Department - Order Attached Hereto As Exhibit "L"

m) - Approve FY22 DUI Grant Application for the Ridgeland Police Department - Order Attached Hereto As Exhibit "M"

n) - Approve Special Event for the Lily Pad Foundation- Run Up For Downs - Order Attached Hereto As Exhibit "N"

o) - Approve Special Event for Ridgeland Recreation and Parks Natchez Trace Century Ride - Order Attached Hereto As Exhibit "O"

p) - Approve Special Event for Ridgeland Recreation and Parks Ride of Silence - Order Attached Hereto As Exhibit "P"

q) - Approve Renewal of Landscaping Contract with U.S. Lawns on the Round-a-bout for One Additional Year - Order Attached Hereto As Exhibit "Q"

r) - Approve Highland Colony Parkway Traffic Signals Contractor Pay Estimate #2 for Lewis Electric - Order Attached Hereto As Exhibit "R"

s) - Approve Grant Agreement with Mississippi Department of Environmental Quality for Solid Waste Management Plan - Order Attached Hereto As Exhibit "S"

t) - Approve Close Out Documents for Wolcott Parking Lot - Order Attached Hereto As Exhibit "T"

u) - Approve Agreement Between Canton Convention and Visitors Bureau and the City of Ridgeland for Balloon Glow 2021 - Order Attached Hereto As Exhibit "U"

v) - Approve Contract Agreement Between City of Ridgeland and PYRO Shows, Inc. for Balloon Glow 2021 - Order Attached Hereto As Exhibit "V"

w) - Budget Amendment Decreasing Donations Account 001-000-348 (Donations Restricted) and Increasing 001-340-540 (Operating Supplies) for the Purchase of Park Bench in Memory of Ms. Marcella Cannon - Resolution Attached Hereto As Exhibit "W"

x) - Sewer Adjustment of \$36.45 for Account #09-0555-01 / 111 Fox Run Drive - Order Attached Hereto As Exhibit "X"

The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the payment of claims 166793 - 167157 and March 12, 2021 Payroll (\$1,884,731.74). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

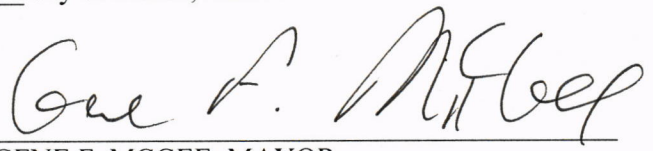
Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

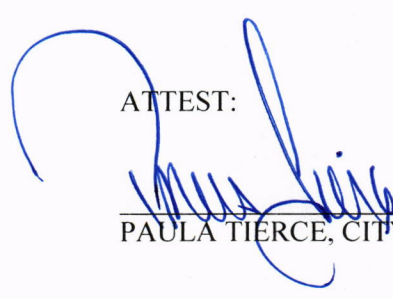
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:03 p.m.

WITNESS MY SIGNATURE, this the 17th day of March, 2021.

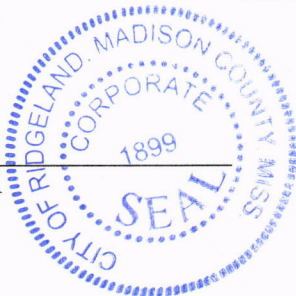


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



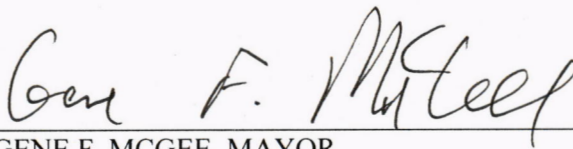
**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 15, 2021
6:00 P.M.**

The Mayor opened the work session of March 15, 2021 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Mayor Pro Tempore Kevin Holder, Alderman Chuck Gautier, Alderman Ken Heard, Alderman D. I. Smith, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Wesley Hamlin and Alderman Brian Ramsey.

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

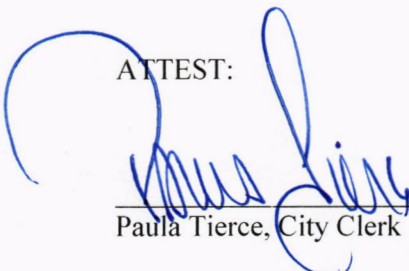
The meeting concluded at 6:31 p.m.

WITNESS MY SIGNATURE, this the 17th day of March, 2021.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk























clingan and associates

architect

5339 I-55 North, Suite 110B
Jackson, Mississippi 39206-4141
Phone and Fax (601) 713-0993
E-mail: clinganassociates@live.com

ADDENDUM NO. 2 - March 18, 2021

Project: Rice Road Place

TO: Contractor

The following change is made to this project:

Install Vertical metal Screens around roof top units or move them next to rear parapet so they cannot be made visible from any side.

Respectfully Submitted,


Alton Clingan, Jr., Architect



CITY OF RIDGELAND PARKING

Restaurant - 1,235 s.f.
 patron use - 7,105/75 15
 Imp.-drivers 4
 Retail - 3,493/209 18
 Future retail - 2,752/220 14
 Required parking 51
 Parking provided 65

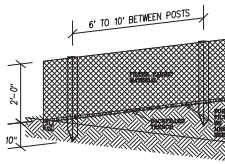
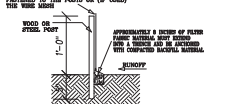
AREA CALCULATION

Area of site = 57,292 s.f. (1.31 ac)
 Building = 7,766 s.f. (19.6%)
 (future retail included)
 Parking & drives = 23,736 s.f. (41.4%)

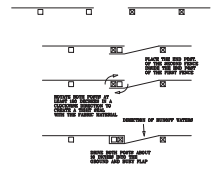
SILT FENCE MAINTENANCE PLAN

1. Lines shall be placed in a position to be removed or replaced into all places where they are needed to be replaced.
2. A long line of silty material, long with perimeter will be placed or properly located.
3. A long line of silty material, long with perimeter will be placed or properly located.
4. Subject will be removed from the perimeter line of the site when it is replaced or removed from the perimeter line of the site.

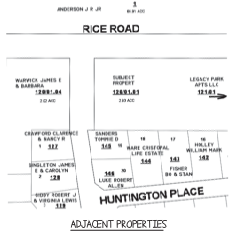
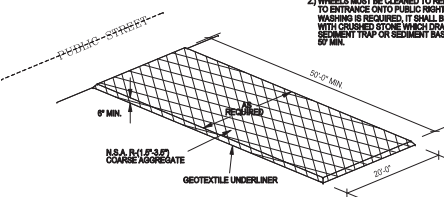
FLYING FLYING MATERIALS



ATTACHING TWO SILTY FENCES



- 1) THE EXISTING SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERMANENT TOP DRESSING INTO 1.5 INCH STONE. AS CONDITIONS CHANGE, DROPPED, WASHED, OR TRACKED CLEAN OFF OF STRUCTURE USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES OR SITE ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
- 2) WHEELS MUST BE CLEANED TO REMOVE MUD PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.



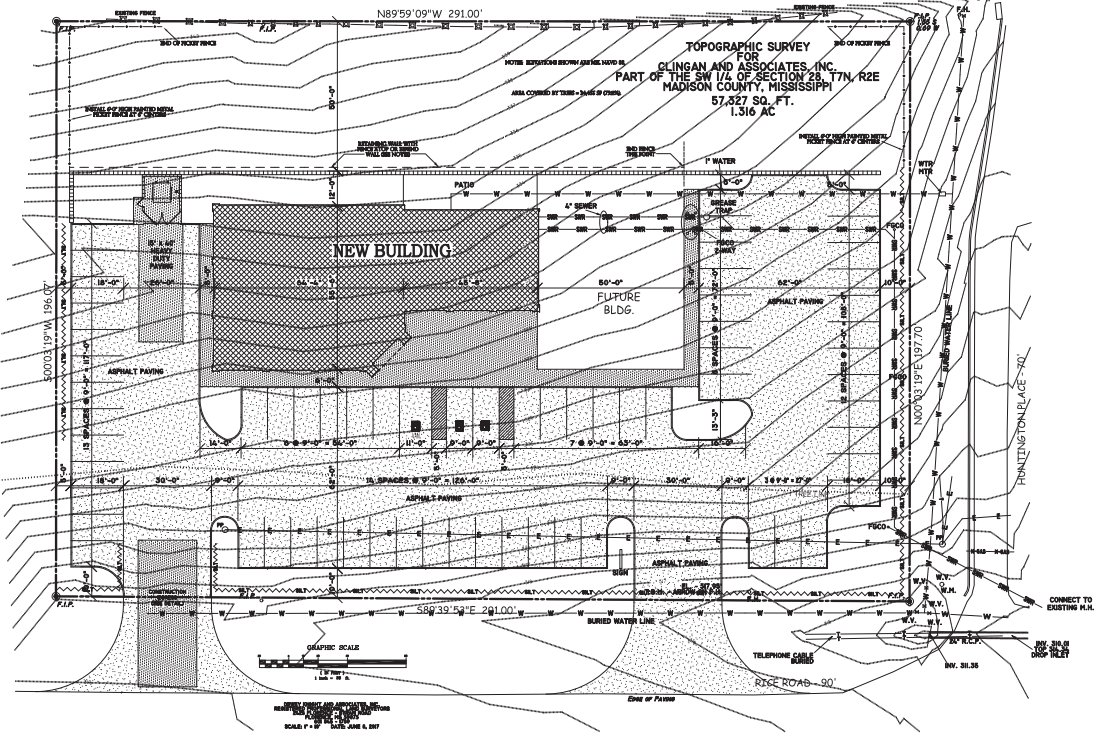
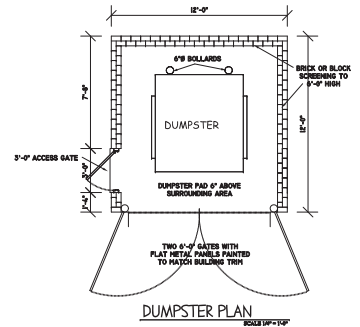
LEGEND

- F.A.P. = FOUND IRON PIN
 S.I.P. = SET IRON PIN - NO. 4 BAR @ 1' - 6" MINIMUM
 PROPERTY LINE = ---
 H.L. = HORIZONTAL LINE FROM THE F.A.P. TO THE S.I.P.
 EASEMENT = ---
 SECTION LINE = ---
 CONCRETE FOUNDATION = ---
 EXISTING FENCE = ---
 POWER POLE = P.P.
 LIGHT POLE = L.P.
 WATER METER = W.M.
 WATER LINE = ---
 WATER VALVE = W.V.
 NATURAL GAS VALVE = G.V.
 NATURAL GAS LINE = ---
 SANITARY SEWER MANHOLE = S.S.M.H.
 SANITARY SEWER LINE = ---
 TELEPHONE MANHOLE = T.M.H.
 TELEPHONE LINE = ---
 CABLE MANHOLE = C.M.H.
 T.V. CABLE LINE = ---

EXHIBIT A

LEGAL DESCRIPTION

A certain parcel of land being situated in the Southwest 1/4 of Section 28, Township 7 North, Range 2 East, Madison County, Mississippi, said parcel being more particularly described as follows, to-wit: Commencing at the Northeast corner of Lot 11, Gateway North, Part II, a subdivision as recorded in Plat Cabinet 'A', Sheet 150 in the office of the County Clerk of Madison County, Mississippi, and run thence S 80°10'11" E for a distance of 75.00 feet; run thence N 09°13'09" W for a distance of 181.31 feet; run thence N 89°17'51" E for a distance of 35.41 feet; run thence N 02°59'59" E for a distance of 299.03 feet; run thence N 87°54'49" W along the North boundary of Huntington Place Subdivision-Recorded for a distance of 48.29 feet; run thence N 89°09'10" W along said North boundary for a distance of 280.57 feet to the POINT OF BEGINNING of the parcel herein described; thence continue N 89°09'10" W along said North boundary for a distance of 291.05 feet to the East right of way line of Huntington Place; run thence N 09°09'19" E along said East right of way line for a distance of 197.75 feet to the South right of way line of Blue Road; run thence S 89°19'53" E along said South right of way line for a distance of 291.05 feet; thence bearing said South right of way line, run S 09°09'19" W for a distance of 196.67 feet to the POINT OF BEGINNING, containing 1.32 acres, more or less.



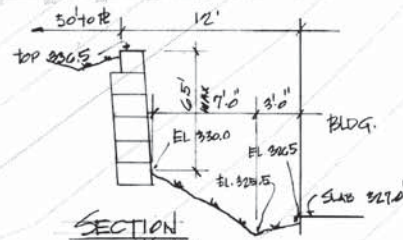
SITE PLAN

SCALE 1" = 20'-0"



SITE PLAN		RICE ROAD PLACE	
clingen and associates		Rice Road at Huntington Place Ridgeland, Mississippi	
3339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE: 601-971-9999 B-MAIL: cllg@clingenassociates.com	architect		
DATE: 06/27/17	BY: [Signature]	DATE: 06/27/17	BY: [Signature]
CHECK: ABC	DATE: 06/27/17	CHECK: ABC	DATE: 06/27/17
ALL MATERIAL HEREIN © 2016 CLINGEN AND ASSOCIATES ARCHITECT			

N89°59'09"W 291.00



SITE NOTES

- 0-1 18" drain pipe with 8" connections for down spouts
- 0-2 Drop inlet
- 0-3 18" drain pipe
- 0-4 Provide three 8" outlets (capped) for future down spouts
- 0-5 2 ft. wide curb cut for drainage (5 req.)
- 0-6 Add 36" height to fire hydrant
- 0-7 44 l.f. 18" drain pipe
- 0-8 44 l.f. 18" drain pipe
- 0-9 Underground storm water detention by ADS Drainage Systems
- 0-10 8" thick wing walls reinforced #4 @ 12" o.c. poured on top of patio slab

F.F.E. 327.0'

PLAN

SCALE 1" = 10'-0"



RICE ROAD PLACE

Rice Road at Huntington Place
Ridgeland, Mississippi

GRADING PLAN

clingen and associates
architect

5338 I-55 NORTH, STE. 1108
RIDGELAND, MISSISSIPPI 39154
PHONE AND FAX 601.213.0991
E-MAIL clingenassociates@live.com

ALL MATERIALS, METHODS & COSTS TO BE DETERMINED BY ARCHITECT.

GENERAL NOTES:

Bed Prep: All beds to receive 3" min organic humus. Till into existing soil 10"-12" deep. Rake smooth. Remove any debris and top dress with pine straw. Mulch 2"-3" minimum.

Solid Sod: Hybrid Bermuda Sod, pin with metal sod staples on slopes. Contractor is responsible for 1" deep initial watering.

Seeded Areas: Disk +/- 4", drag smooth. Apply Bermuda seed at rate of 2 lbs/1000 s.f., 13-13 fertilizer (1) 50 lb. bag/6000 s.f., 3 Dale Wheat Straw/500 s.f.

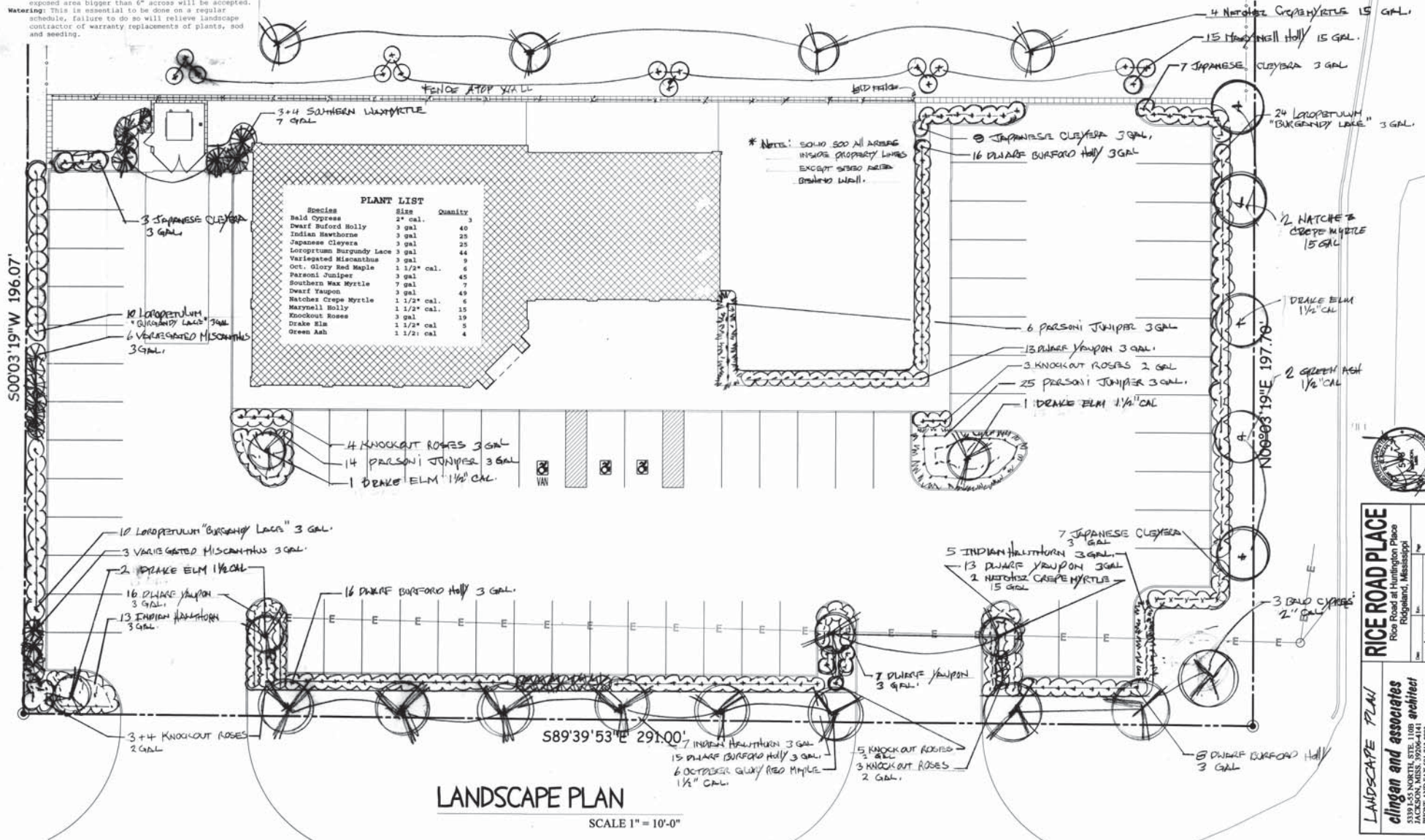
Staking: Metal stakes 6' long to be used to stake trees. For 1 1/2" trees, use 2 stakes per tree. Crepe myrtle 1 per tree @ angle.

Warranty: All plants to be warranted for 6 months after final acceptance. Seeding areas will be accepted after all areas have been covered uniformly. No open exposed area bigger than 6" across will be accepted.

Watering: This is essential to be done on a regular schedule, failure to do so will relieve landscape contractor of warranty replacements of plants, sod and seeding.

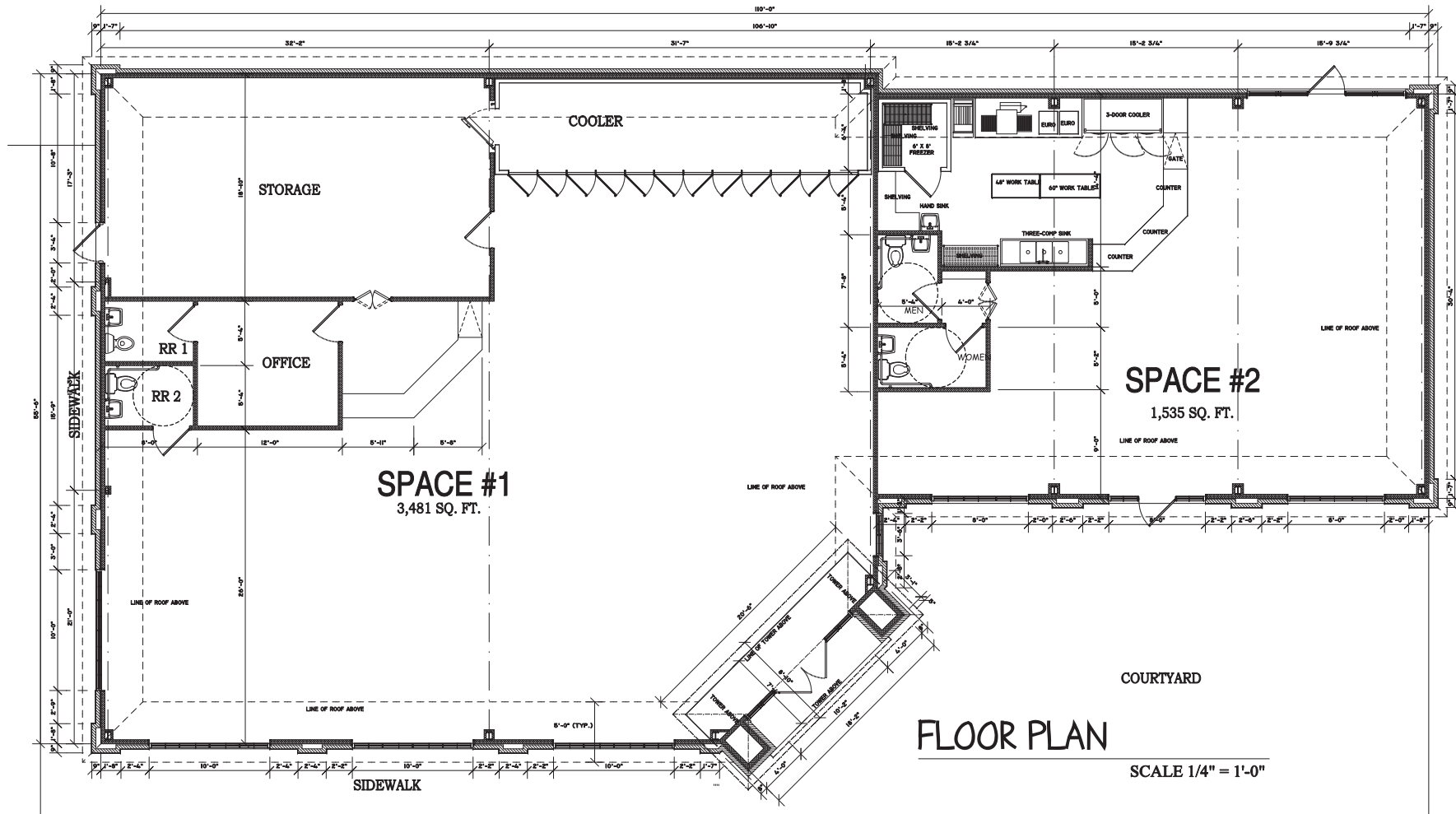
N89°59'09"W 291.00'

UNDISTURBED

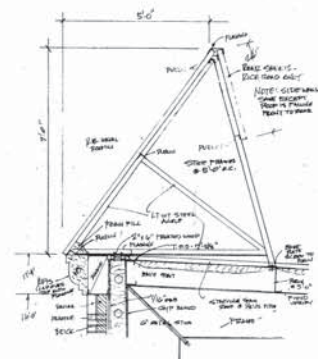


RICE ROAD PLACE
Rice Road at Huntington Place
Fogland, Mississippi

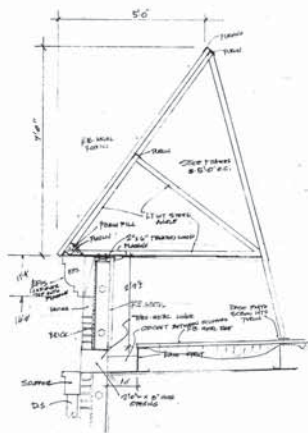
LANDSCAPE PLAN
ciling and associates
architect
5339 155 NORTH, STE. 1108
JACKSON, MISS. 39206-4141
PHONE: 601-948-1111
FAX: 601-948-1112
E-MAIL: cilingandassociates@jcom.com
ALL MATERIALS, METHODS & TIME TO BE USED AND RESOURCES IDENTIFIED



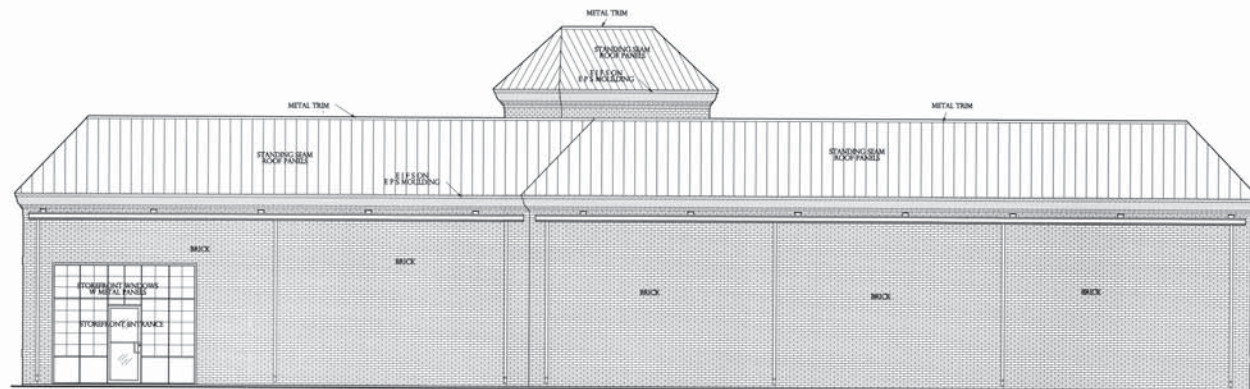
FLOOR PLAN		RICE ROAD PLACE	
<i>clingen and associates</i> architect		Rice Road at Huntington Place Ridgeland, Mississippi	
Date: 12/29/17	By: [Signature]	Drawn: RVC	Page: 1 of 1
Checked: [Signature]	By: [Signature]	Checked: [Signature]	By: [Signature]
ALL MATERIALS, SPECIES & DIMS CLINGEN AND ASSOCIATES ARCHITECT			



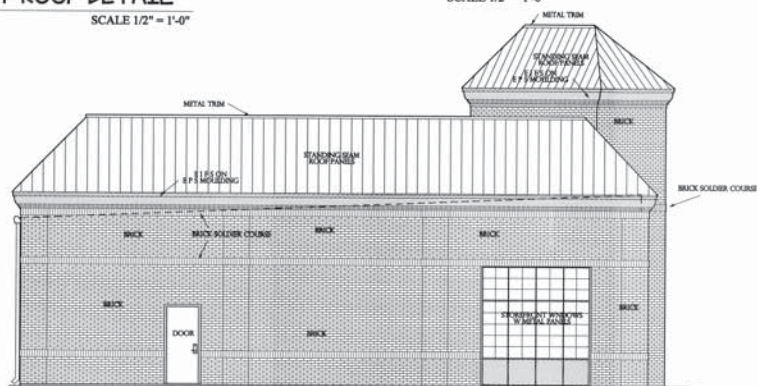
FRONT ROOF DETAIL
SCALE 1/2" = 1'-0"



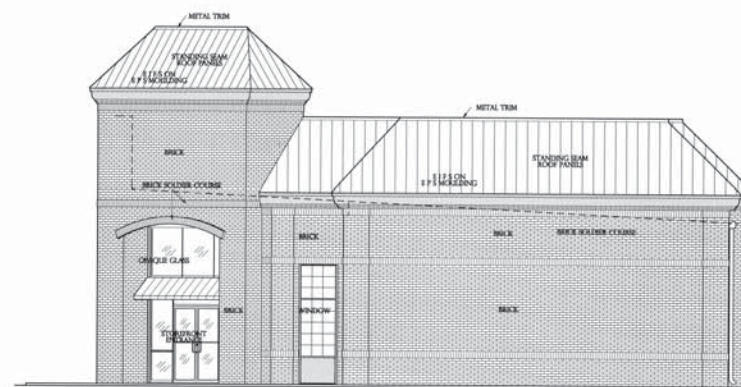
REAR ROOF DETAIL
SCALE 1/2" = 1'-0"



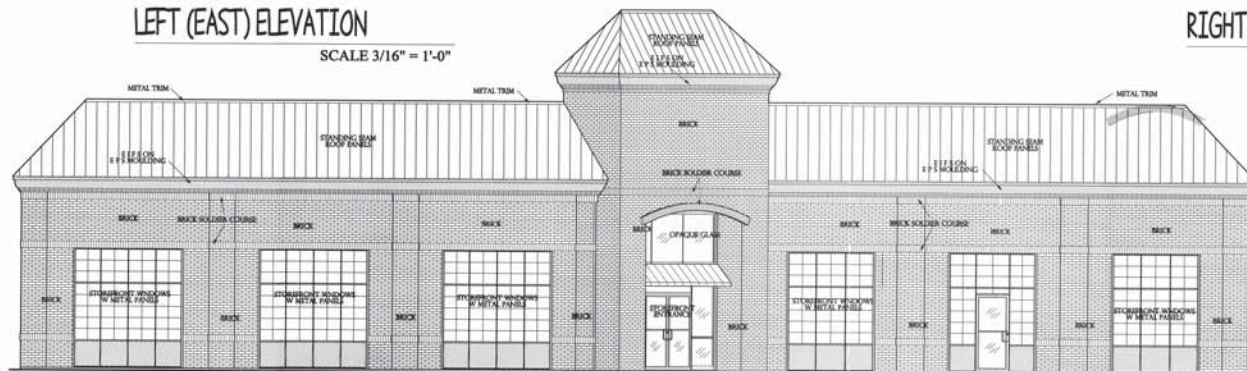
REAR (SOUTH) ELEVATION
SCALE 3/16" = 1'-0"



LEFT (EAST) ELEVATION
SCALE 3/16" = 1'-0"



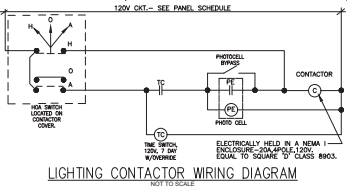
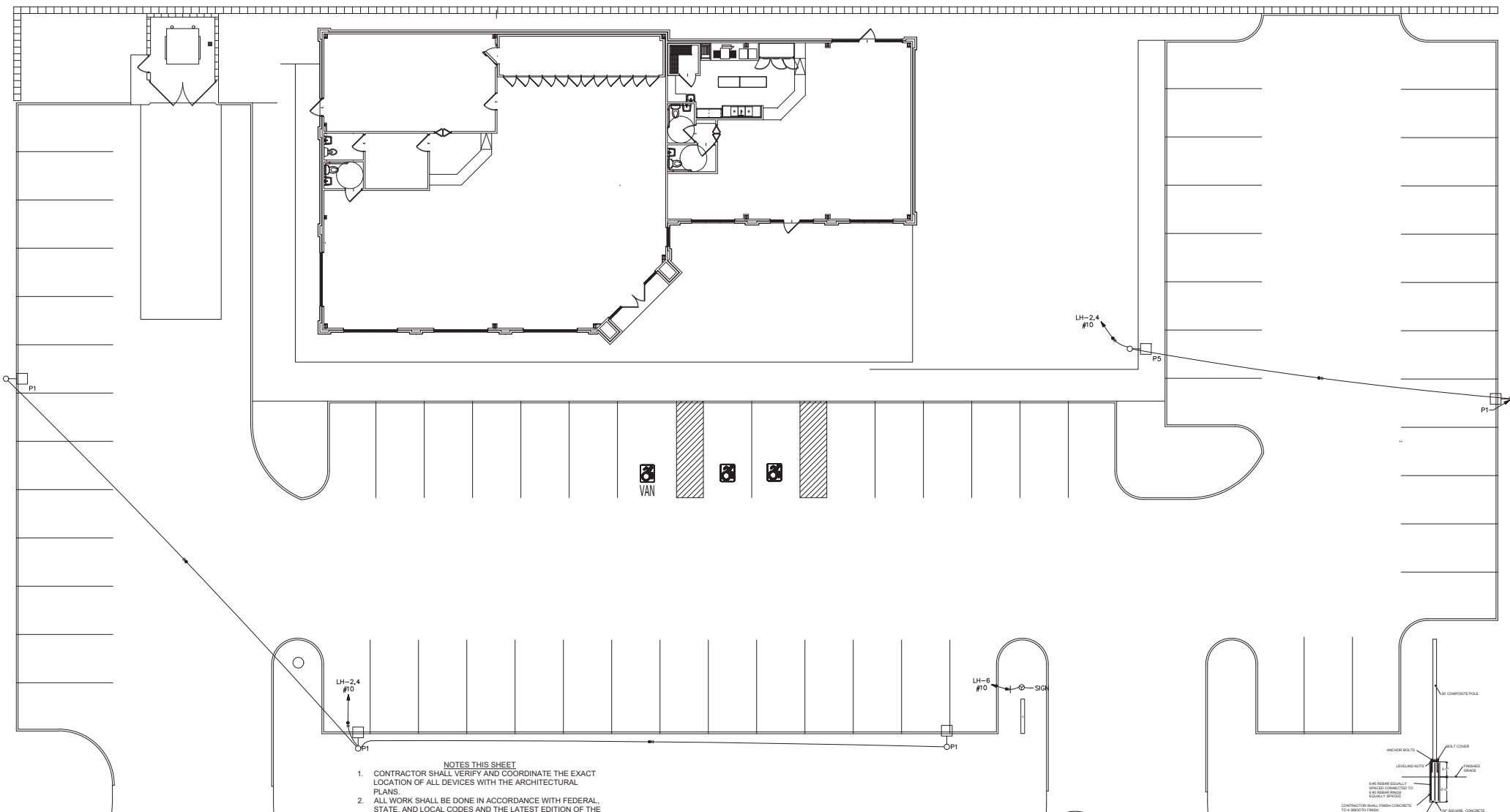
RIGHT (WEST) ELEVATION
SCALE 3/16" = 1'-0"



FRONT (NORTH) ELEVATION
SCALE 3/16" = 1'-0"



FRONT ELEVATION				RICE ROAD PLACE			
clingan and associates architect				Rice Road at Huntington Place Ridgeland, Mississippi			
Date	10/05/17	Rev.	12/27/17	Rev.	12/27/17	Rev.	12/27/17
Drawn	RKC	Rev.	04/27/18	Rev.	04/27/18	Rev.	04/27/18
Check		Rev.	05/01/18	Rev.	05/01/18	Rev.	05/01/18



LIGHTING CONTACTOR WIRING DIAGRAM

- NOTES THIS SHEET
1. CONTRACTOR SHALL VERIFY AND COORDINATE THE EXACT LOCATION OF ALL DEVICES WITH THE ARCHITECTURAL PLANS.
 2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL CODES AND THE LATEST EDITION OF THE NEC.
 3. FURNISH AND INSTALL 2 - 4" PVC CONDUITS FROM THE TRANSFORMER PAD TO THE UTILITY CO. POLE. ONE CONDUIT TO RISE UP POLE AS REQUIRED, ONE CONDUIT TO BE CAPPED AT BASE OF POLE.
 4. ROUTE ONE 3" CONDUIT FROM THE TELEVISION BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEVISION VENDOR FOR TELEVISION SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.
 5. ROUTE ONE 3" CONDUIT FROM THE TELEPHONE BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEPHONE VENDOR FOR TELEPHONE SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.

Site Electrical

SCALE: 1/8" = 1'

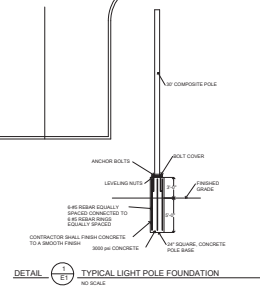


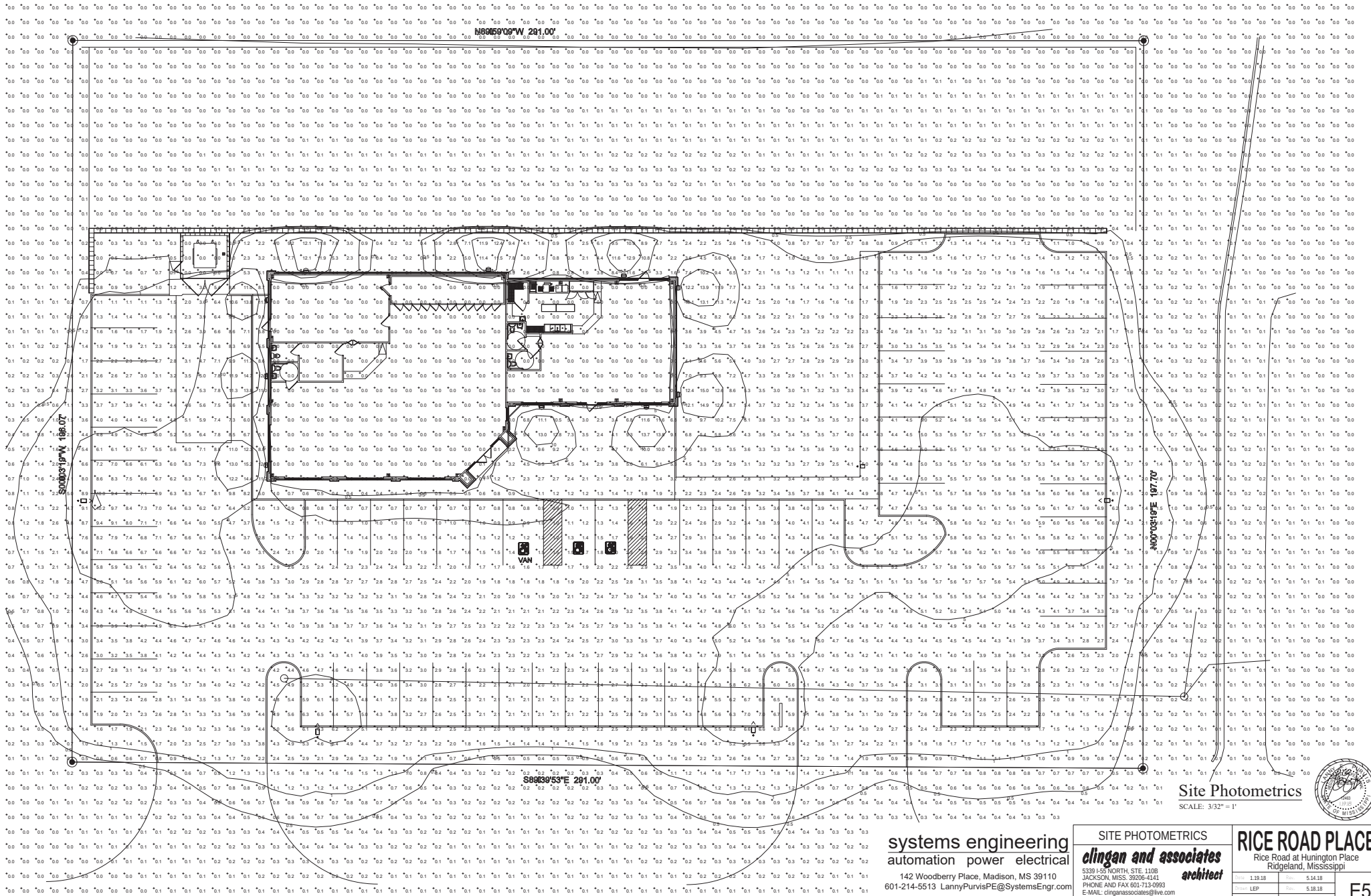
systems engineering
automation power electrical

142 Woodberry Place, Madison, MS 39110
601-214-5513 LannyPurvisPE@SystemsEngr.com

PLOTTED ON 5/18/2018 2:49:29 PM

SITE ELECTRICAL PLAN		RICE ROAD PLACE	
S338 I-55 NORTH, STE. 1105 JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@iw.com		Rice Road at Hunington Place Ridgeland, Mississippi	
DATE	9.25.17	DATE	1.17.18
BY	LEP	DATE	5.4.18
DATE	9.25.17	DATE	5.18.18
ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT		E4	





Site Photometrics
SCALE: 3/32" = 1'



systems engineering
automation power electrical
142 Woodberry Place, Madison, MS 39110
601-214-5513 LannyPurvisPE@SystemsEngr.com
PLOTTED ON 5/18/2018 3:50:21 PM

SITE PHOTOMETRICS
clingan and associates
architect
5338 I-55 NORTH, STE. 1105
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: cinglas@clinganandassociates.com
ALL MATERIAL HEREIN © 2011 CLINGMAN AND ASSOCIATES ARCHITECT

RICE ROAD PLACE
Rice Road at Hunington Place
Ridgeland, Mississippi
Date: 1.19.18 Rev: 5.14.18
Client: LEP Date: 5.18.18
E5



Not for construction
Illustration does not depict topography



Engineers & Contractors Since 1968

116 Business Park Drive
Ridgeland, MS 39157
(601) 856-3700
(601) 853-0275 FAX

April 10, 2018

Alton Clingan Architects
Mr. Alton Clingan
Jackson, MS

Re: Initial Thoughts on Design of Retaining Wall for Rice Road Place Project

We have meet and discussed the construction of a Retaining Wall for the Rice Road Place Project in Ridgeland, MS.

We have the ability to design and install the retaining wall at the project and will be glad to do that once the plans are finalized and approved by The City of Ridgeland so no additional changes are expected.

Site Visit and Construction Items

- Based off the initial plans the length of wall that we are looking at needing is about 280' long and the wall height varies from 2' to about 6.5' at maximum height.
 - As both the owners and the City are wanting to minimize the disturbance of the adjacent property, we are proposing to install a Redi Rock Retaining Wall System in the area.
 - This system does not require tiebacks because it is a gravity wall and can be built without tiebacks up to a height of about 10'.
 - I have attached a brochure so you can see the different faces for the retaining wall system.
 - This system also has a slight setback on each wall of about 1" per block so on this wall we would expect about a 7" from top of wall to the bottom.
- An area of about 5' to 6' behind the wall needs to be cleared and grubbed to allow for a swale to be installed to address the surface water off the hill and channel that water into the retention pond on the property.

Let me know when the plans are approved and we can begin to look at the design for the retaining wall.

If you have any questions, please call and I will be glad to meet you on site and discuss this project further. Thank you and we look forward to working with you in the near future.

www.ewingandray.com

Structural Repairs • Underpinning • Concrete Piling In Confined Spaces
Pressure Grout Pumping • Helical Piers • Site Stabilization

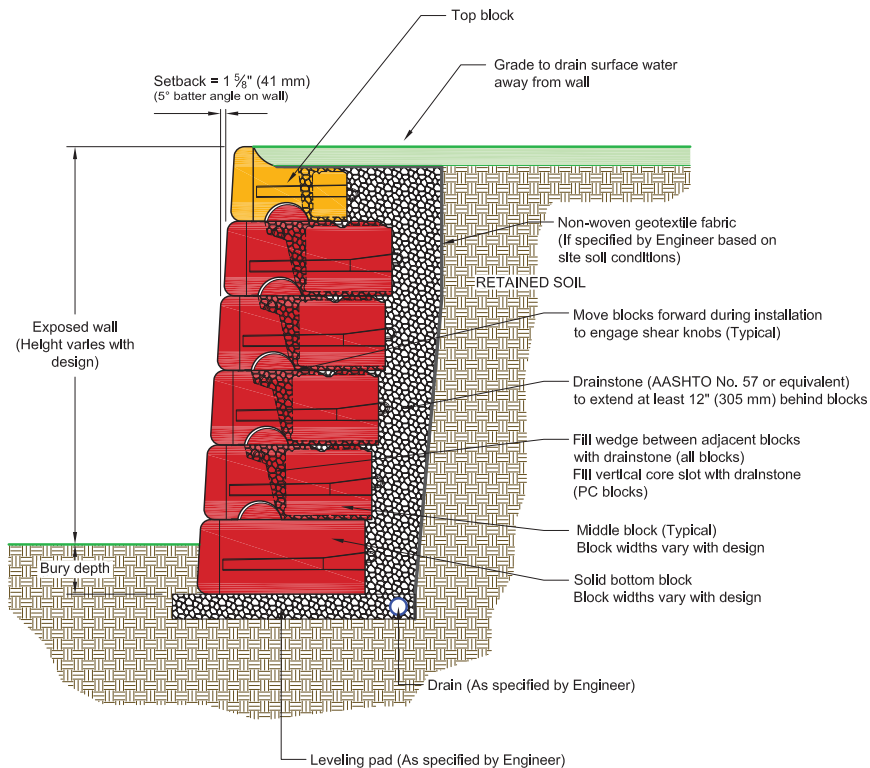
Respectfully Submitted,

Ewing & Ray Foundation Services, Inc.



Corey L. Ray, PE

Typical Gravity Wall Section



This drawing is for reference only. Determination of the suitability and/or manner of use of any details contained in this document is the sole responsibility of the design engineer of record. Final project designs, including all construction details, shall be prepared by a licensed professional engineer using the actual conditions of the proposed site.

**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, March 23, 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
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan
Robert Moore

Members Absent:

Randy Lynn
Connie Suber

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 and David Dunbar. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ANTHROPOLOGIE** (resubmittal). The project was presented by **Mr. Jordan Lohman**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of a revised storefront for 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. 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
David Dunbar	Aye

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

The second item on the agenda was **CADILLAC RENOVATION**. The project was presented by **Mr. John Laws** with Laws Construction. The project is located at **700 Adcock Street**. The applicant is requesting approval of architecture and site plan revisions to their existing building.

Chairman Dicken opened the floor for a motion. David Dunbar 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
David Dunbar	Aye

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

The third item on the agenda was **RICE ROAD RETAIL**. The project was presented by **Mr. Jordan Lohman**. The project is located at **735 Rice Road**. The applicant is requesting approval of architectural revisions to a previously approved building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to deny 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
David Dunbar	Aye

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

The fourth item on the agenda was **CHICK-FIL-A**. The project was presented by **Ms. Bridgette Ganter** with Bowman Consulting. The project is located at **Highland Colony Parkway**. The applicant is requesting approval of architecture and site plan for a new drive-thru restaurant.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item. 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
David Dunbar	Aye

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

The minutes from the March 9, 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

**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, March 23, 2021, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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Members Absent:

Randy Lynn
Connie Suber

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 and David Dunbar. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ANTHROPOLOGIE** (resubmittal). The project was presented by **Mr. Jordan Lohman**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of a revised storefront for 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. 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
David Dunbar	Aye

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

The second item on the agenda was **CADILLAC RENOVATION**. The project was presented by **Mr. John Laws** with Laws Construction. The project is located at **700 Adcock Street**. The applicant is requesting approval of architecture and site plan revisions to their existing building.

Chairman Dicken opened the floor for a motion. David Dunbar 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
David Dunbar	Aye

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

The third item on the agenda was **RICE ROAD RETAIL**. The project was presented by **Mr. Jordan Lohman**. The project is located at **735 Rice Road**. The applicant is requesting approval of architectural revisions to a previously approved building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to deny 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
David Dunbar	Aye

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

The fourth item on the agenda was **CHICK-FIL-A**. The project was presented by **Ms. Bridgette Ganter** with Bowman Consulting. The project is located at **Highland Colony Parkway**. The applicant is requesting approval of architecture and site plan for a new drive-thru restaurant.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item. 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
David Dunbar	Aye

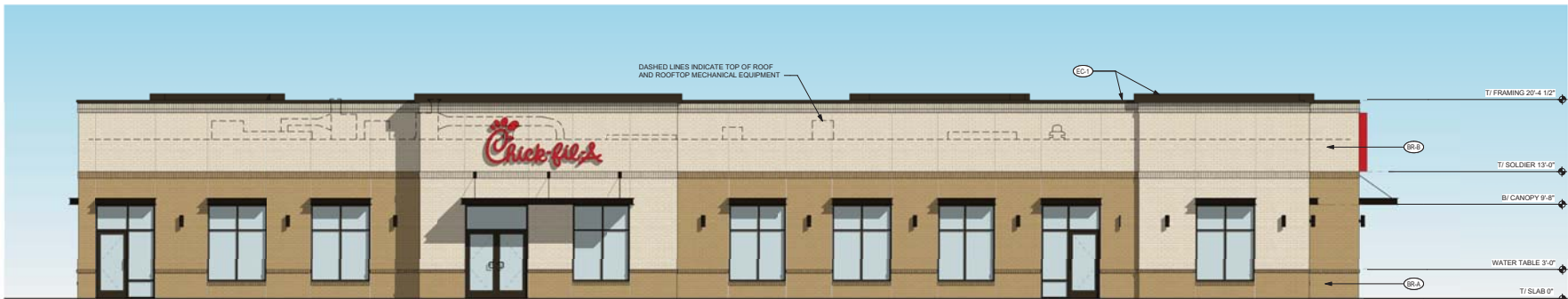
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the March 9, 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



EXTERIOR ELEVATION - WEST
3/16" = 1'-0"



EXTERIOR ELEVATION - EAST
3/16" = 1'-0"



EXTERIOR ELEVATION - NORTH
3/16" = 1'-0"

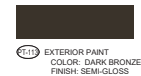
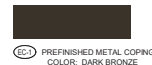
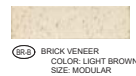


EXTERIOR ELEVATION - SOUTH
3/16" = 1'-0"

ATTACHED CANOPY SCHEDULE

Mark	Description	Count	Overall Width	Overall Depth	Tie Back Mounting (Offset From Top)	Integral Lighting
C1-A	Exterior Canopy	1	3'-8 1/2"	1'-0"	0"	Yes
C1-C	Exterior Canopy	9	6'-4"	1'-0"	0"	No
C1-K	Exterior Canopy	2	6'-4"	1'-0"	0"	Yes
C4-B	Exterior Canopy	1	5'-4"	4'-0"	2'-4"	Yes
C4-L	Exterior Canopy	1	17'-10 1/2"	4'-0"	2'-4"	Yes
Grand total		14				

EXTERIOR FINISHES



Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998



CHICK-FIL-A
Ridgeland

Highland Colony Parkway
Ridgeland, MS 39157

FSR#04238

BUILDING TYPE / SIZE: P13 LC
RELEASE: 03/10/2021

REVISION SCHEDULE
NO. DATE DESCRIPTION

CONSULTANT PROJECT #: 19108

PRINTED FOR: ARCH REVIEW BOARD

DATE: 03/10/2021

DRAWN BY: JN

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SHEET: EXTERIOR ELEVATIONS

SHEET NUMBER

A-100



Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998



CCK ARCHITECTURE & INTERIORS
2920 FIRST AVENUE SOUTH
BIRMINGHAM, AL 35233

CHICK-FIL-A Ridgeland

Highland Colony Parkway
Ridgeland, MS 39157

FSR#04238

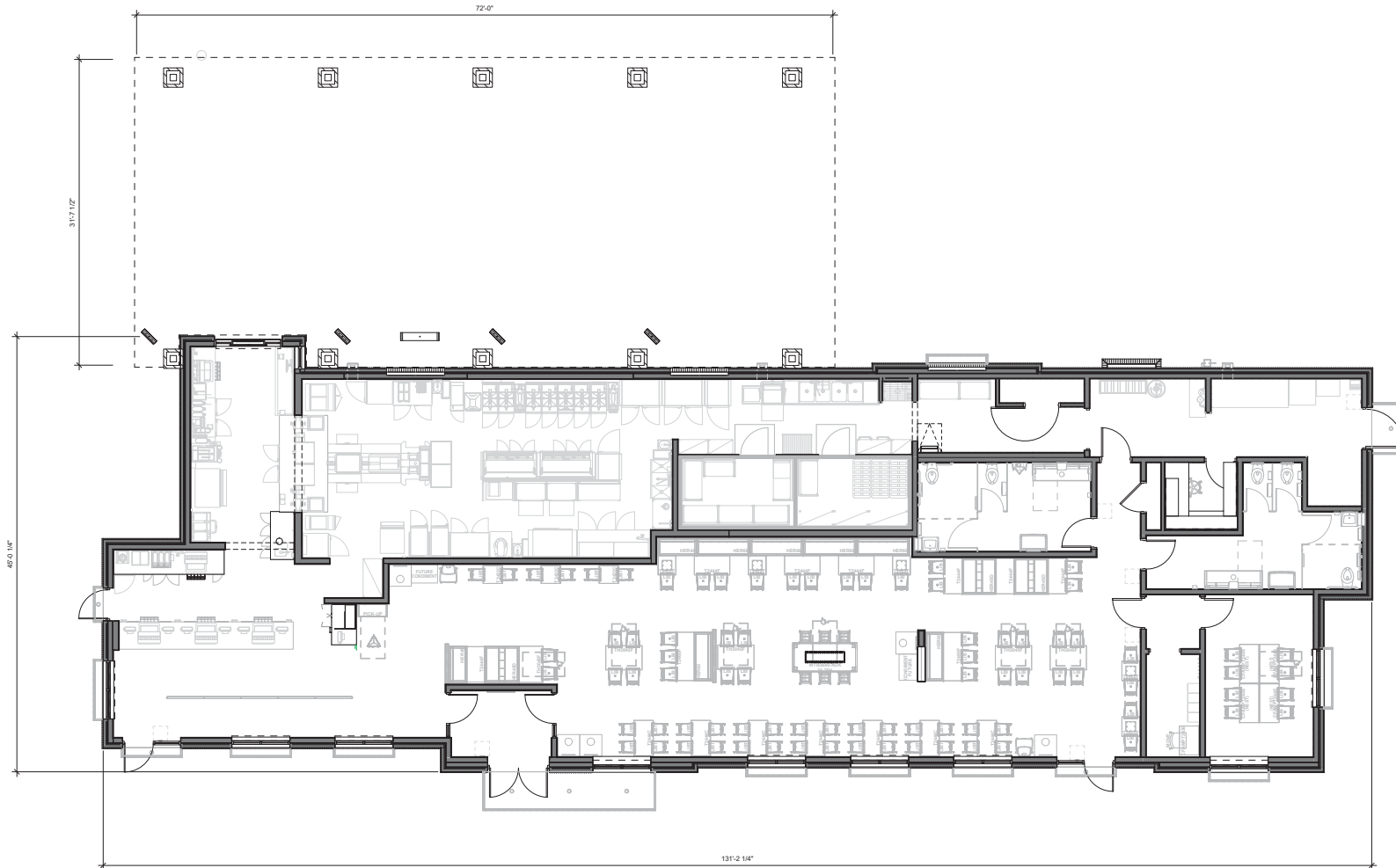
BUILDING TYPE / SIZE: P13 LC
RELEASE: 21.02

REVISION SCHEDULE
NO. DATE DESCRIPTION

CONSULTANT PROJECT # 19108
PRINTED FOR ARCH REVIEW BOARD
DATE 03/10/2021
DRAWN BY JN

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SHEET
FLOOR PLAN

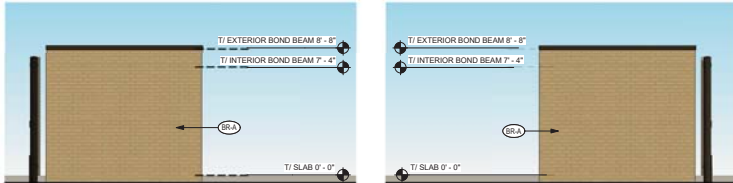
SHEET NUMBER
A-200



NORTH
FLOOR PLAN
3/16" = 1'-0"



REFUSE ENCLOSURE ELEVATION - FRONT
1/4" = 1'-0"

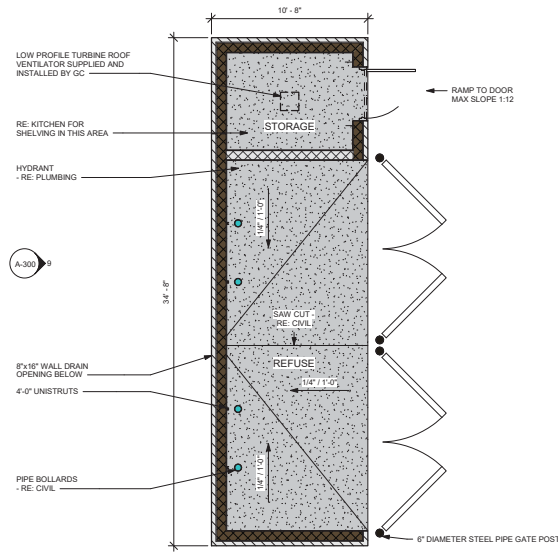


REFUSE ENCLOSURE ELEVATION - SIDE
1/4" = 1'-0"

REFUSE ENCLOSURE ELEVATION - SIDE
1/4" = 1'-0"



REFUSE ENCLOSURE ELEVATION - REAR
1/4" = 1'-0"



REFUSE ENCLOSURE PLAN
1/4" = 1'-0"

OP. CANOPY FINISHES



SP-1
PREFINISHED METAL
COLOR: DARK BRONZE



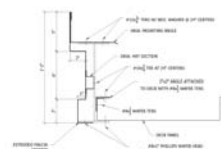
SP-2
METAL DECKING
COLOR: WHITE



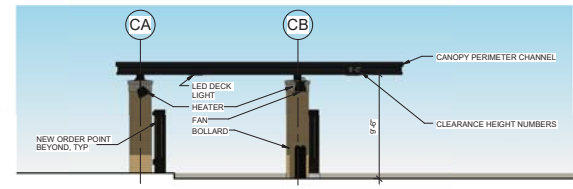
BR-A
BRICK VENEER
COLOR: DARK BROWN
SIZE: MODULAR



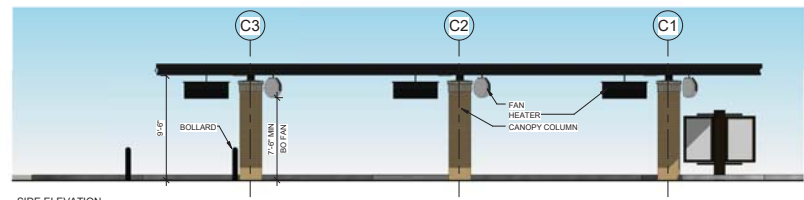
BR-B
BRICK VENEER
COLOR: LIGHT BROWN
SIZE: MODULAR



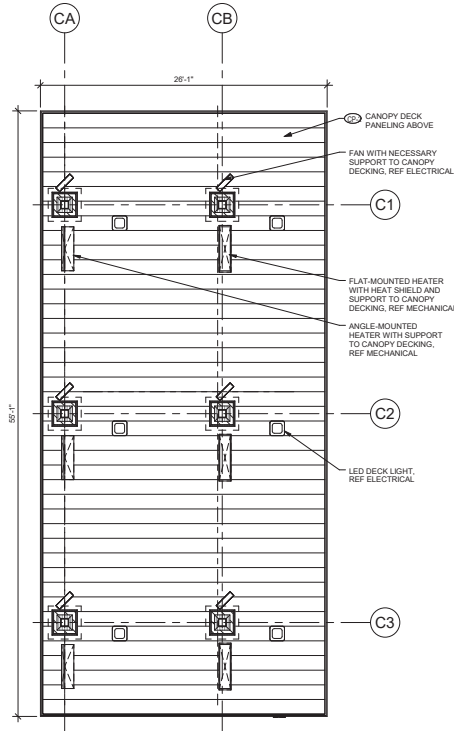
CANOPY FASCIA PROFILE
1/2" = 1'-0"



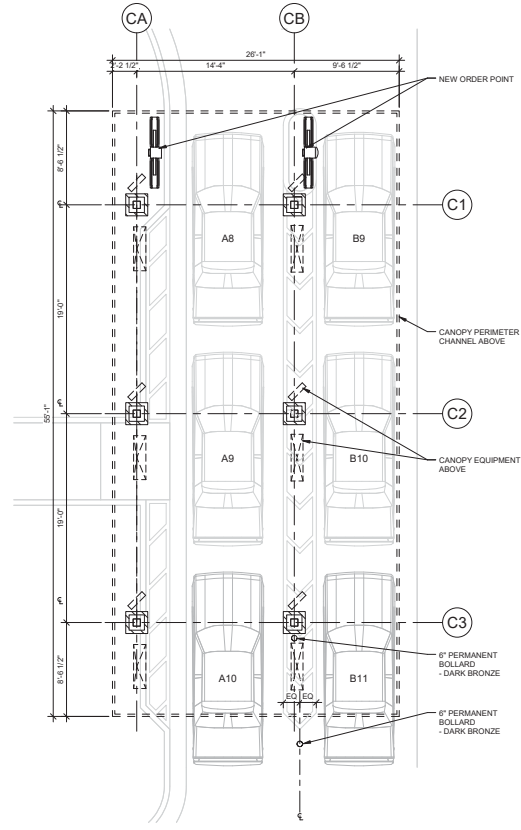
ENTRY ELEVATION
3/16" = 1'-0"



SIDE ELEVATION
3/16" = 1'-0"



ORDER POINT CANOPY REFLECTED CEILING PLAN
3/16" = 1'-0"



ORDER POINT CANOPY PLAN
3/16" = 1'-0"



Chick-fil-A

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998



CCK ARCHITECTURE & INTERIORS
2920 FIRST AVENUE SOUTH
BIRMINGHAM, AL 35233

CHICK-FIL-A
Ridgeland

Highland Colony Parkway
Ridgeland, MS 39157

FSR#04238

BUILDING TYPE / SIZE: P13 LC
RELEASE: 21.02

REVISION SCHEDULE
NO. DATE DESCRIPTION

CONSULTANT PROJECT # 19108

PRINTED FOR ARCH REVIEW BOARD

DATE 03/10/2021

DRAWN BY JN

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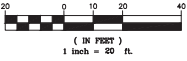
SHEET REFUSE ENCLOSURE & ORDER POINT CANOPY

SHEET NUMBER

A-300



GRAPHIC SCALE



SITE SUMMARY

CONING	C-3 (CONVENIENCE COMMERCIAL DISTRICT)
PROJECT AREA	81,995 - 1,881 AC (100.0%)
TOTAL IMPERVIOUS AREA	62,048 SF - 1,164 AC (25.7%)
PAVING / SIDEWALK AREA	57,879 SF - 1,059 AC (65.7%)
BUILDING AREA	4,570 SF - 0.114 AC (6.9%)
TOTAL PERVIOUS AREA (GREEN SPACE)	19,961 SF - 0.457 AC (24.3%)
BUILDING SIZE	4,979 SQFT
PARKING	85
REQUIRED	1 PER 75 SF PLUS 1 PER EMPLOYEE = 82
PROPOSED REG SPACES	85
HANDICAP SPACES	4
TOTAL SPACES	89
STALL SIZE	9' x 18'

BUFFER REQUIREMENTS

	BUILDING SETBACK	LANDSCAPE BUFFER
NORTH	10'	10'
SOUTH	30'	10'
EAST	30'	10'
WEST	30'	10'

SITE PLAN DESIGN NOTES

- PAVEMENT MARKINGS (ACCESSIBILITY SYMBOL & DIRECTIONAL ARROWS)
- PAVEMENT MARKINGS (DRIVE-THRU & STOP BAR)
- 90° PARKING STRIPING
- 90° PARKING STRIPING
- BOLLARD MOUNTED SIGN
- ACCESSIBILITY PARKING SIGN
- DIRECTIONAL SIGNAGE (REFER TO SIGN PACKAGE FOR MORE DETAILS)
- CIRCLE BUILDING FOR DRIVE-THRU (NOT USED)
- RIGHT TURN ONLY (NOT USED)
- PEDESTRIAN CROSSWALK (NOT USED)
- ONE WAY (NOT USED)
- DO NOT ENTER
- CURBSIDE DELIVERY (BOLLARD MOUNTED)
- LANES MERGE (NOT USED)
- STOP SIGN (R1-1 36"X30")
- CONCRETE SIDEWALK
- SIDEWALK WITH CURB & GUTTER
- CONCRETE CURB & GUTTER
- CONCRETE PAVEMENT
- CURB RAMP WITH SHORT FLARED SIDES (NOT USED)
- CURB RAMP WITH FLARED SIDES (NOT USED)
- SIDEWALK ACCESSIBLE RAMP
- DETECTABLE WARNING DEVICE (NOT USED)
- RETURNED CURB ACCESSIBLE RAMP
- EXPANSION JOINT
- TRANSVERSE & LONGITUDINAL DOWELED CONSTRUCTION JOINT
- KEYED CONSTRUCTION JOINT (NOT USED)
- CONTRACTION JOINT
- TRANSVERSE & LONGITUDINAL CONTRACTION JOINT
- PAVEMENT EDGE DETAIL
- CONCRETE APRON AT REFUSE ENCLOSURE
- LONGITUDINAL BUTT JOINT (NOT USED)
- CONCRETE PAVEMENT (DRIVE-THRU LANE & DUMPSTER AREA)
- TYPICAL HMA PAVEMENT SECTION
- BUTT JOINT
- CONCRETE BOLLARD
- MULTI-LANE DIRECTIONAL GRAPHICS (NOT USED)
- CROSSWALK MARKINGS
- ALUMINUM HANDRAIL
- TYPICAL ADA RAMP & HANDRAIL (NOT USED)
- BUILDING DOWNPOUT CONNECTION
- CLEANOUT OUTSIDE OF BUILDING
- TYPICAL SECTION AT BASIN
- ENTRY DOOR PROTECT SLAB (NOT USED)
- SCREENED REFUSE ENCLOSURE (NOT USED)
- SCREENED REFUSE ENCLOSURE (ALT) (NOT USED)
- SCREENED REFUSE ENCLOSURE (POOF REQUIRED)
- MENU BOARD LOOP DETECTION SYSTEM
- MENU BOARD LOOP DETECTION SYSTEM (ISO)
- DRIVE-THRU ORDER POINT ISLAND
- DRIVE-THRU LANDING (PLAN)
- DRIVE-THRU LANDING (ISO)
- DRIVE-THRU CLEARANCE BAR
- ROLL-OVER MOUNTABLE CURB (NOT USED)
- LANDSCAPE & IRRIGATION PROTECTOR
- CHICK-FIL-A SIGN (REFER TO SIGN PACKAGE)
- CHICK-FIL-A ENTER SIGN (REFER TO SIGN PACKAGE)
- CHICK-FIL-A EXIT SIGN (REFER TO SIGN PACKAGE)
- 90° YIELD POLE (REFER TO SIGN PACKAGE)
- LIGHT POLE AND BASE
- F2F ORDERING CANOPY (REFER TO ARCH)
- OUTSIDE MEAL DELIVERY CANOPY (REFER TO ARCH)
- BOLLARD FOR FUTURE CURB SIDE MEAL DELIVERY SIGN
- TRANSFORMER PAD
- CASH BOX
- 4" SOLID WHITE LINE

- BITUMASTIC EXPANSION JOINT, TYP. INSTALL EXPANSION JOINT BETWEEN ALL CONCRETE PAVEMENT INTERFACES WITH BUILDING, CURB & GUTTER, AND OTHER CONSTRAINED OBJECTS, TYP.
- SITE CONTRACTOR SHALL REFER TO ARCHITECT PLANS FOR THE EXACT DIMENSIONS OF THE BUILDING AND THE LOCATION OF DOORWAYS, UTILITIES, ETC.
- GATES TO BE INSTALLED BY BUILDING CONTRACTOR WITH DUMPSTER STRUCTURE COORDINATE WITH PAVEMENT INSTALLATION.
- BARICUT EXISTING CURB & GUTTER AS NECESSARY TO COMPLETE NEW CURB & GUTTER CONNECTION, PROVIDE EXPANSION JOINT BETWEEN INTERFACES.
- THE CONTRACTOR SHALL INSTALL NECESSARY TRAFFIC CONTROL, SAFETY BARRICADES, LIGHTING, AND OTHER REQUIRED CONTROL MEASURES TO SECURE THE WORK AREA FROM EXISTING TRAFFIC AND TO ENSURE PUBLIC SAFETY.

LEGEND

BOUNDARY LINE	✓	BREAK LINE / N.T.S.
FIBER OPTIC	○	LINE CONTINUES
GAS LINE	□	CSPIRE JUNCTION BOX
WATER LINE	○	ELECTRIC CABINET
SEWER LINE	□	SHUT OFF VALVE
STORM SEWER LINE	□	UTILITY RISER
FOUND MONUMENT (AS NOTED)	●	TRAFFIC SIGNAL POST
COMPUTED JOINT	□	TRAFFIC SIGNAL BOX
TEMP BENCH MARK (ELEV.)	□	JUNCTION BOX
WATER HOSE	■	CURB STORM INLET
WATER VALVE	■	BOLLARD
FIRE HYDRANT	○	FIBER OPTIC UTILITY MARKER
STORM MANHOLE	○	FIELD MEASUREMENT
LIGHT POLE	○	LEASE MEASUREMENT
SANITARY SEWER	○	P.O.C. POINT OF COMMENCEMENT
ELECTRIC METER	○	P.O.B. POINT OF BEGINNING
ELECTRIC JUNCTION BOX	○	N/O OR FORMERLY
SET 5/8" REBAR	○	CL CENTERLINE
SET "V" IN CONCRETE	○	R/W RIGHT-OF-WAY
FLARED END SECTION	○	



Chick-fil-A
5200 Buffington Road
Atlanta, Georgia 30349



Bowman Consulting, Inc.
5000 Highway 200
Nashville, TN 37203
Phone: (615) 774-6600
Fax: (615) 774-6601
www.bowmanconsulting.com

CHICK-FIL-A
RIDGELAND FSU
HIGHLAND COLONY PKWY
RIDGELAND, MS 39157

FSR#04238
BUILDING TYPE / SIZE P13 LC LARGE

REVISION SHEET

NO.	DATE	DESCRIPTION
1	March 8, 2021	Initial Issue

CONSULTANT PROJECT # 120005-01-021
PRINTED FOR: CDA
DATE: March 8, 2021
DRAWN BY: BCG

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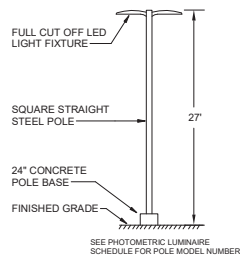
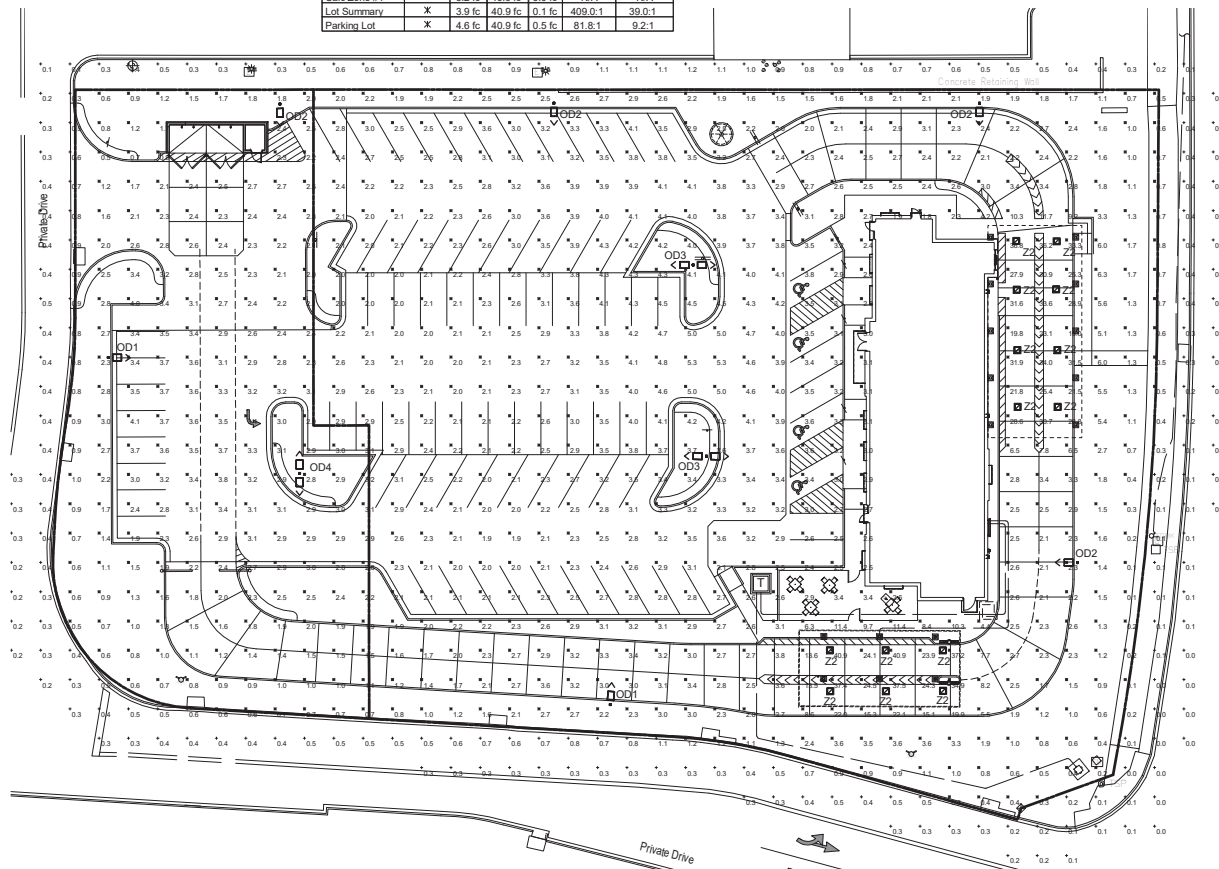
SHEET
SITE PLAN
SHEET NUMBER

C-2.0

Schedule							
Symbol	Label	Quantity	Manufacturer	Catalog Number	Lumens Per Lamp	Light Loss Factor	Wattage
	OD1	2	EATON - LUMARK (FORMER COOPER LIGHTING)	PRV-C40-D-UNV-T3-BZ-HSS	7789	0.95	131
	OD2	4	EATON - LUMARK (FORMER COOPER LIGHTING)	PRV-C40-D-UNV-T4-BZ-HSS	7759	0.95	131
	OD3	3	EATON - LUMARK (FORMER COOPER LIGHTING)	PRV-C60-D-UNV-T5-BZ	10678	0.95	306
	Z2	14	LSI INDUSTRIES, INC	CRUS-SC-LED-LW-30	9966	0.95	73.5

OD POLE SHALL BE A 25' SQUARE STRAIGHT STEEL POLE BY KW INDUSTRIES #SSP25-4.0-7-BRZ-DM10/2180-BC POLES AND LIGHTING FIXTURES TO HAVE A DARK BRONZE FINISH.

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #1	+	3.2 fc	40.9 fc	0.0 fc	N/A	N/A
Lot Summary	X	3.9 fc	40.9 fc	0.1 fc	409.0:1	39.0:1
Parking Lot	X	4.6 fc	40.9 fc	0.5 fc	81.8:1	9.2:1



A4 SITE LIGHTING POLE DETAIL
N.T.S.

A1 PHOTOMETRIC PLAN
1" = 20'-0"



Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998



Kurzynski
& Associates
2900 Lebanon Pike, Ste 201
Nashville, Tennessee 37214
Telephone: (615) 255-5203
Fax: (615) 255-5207
Email: mail@kurzynski.com

3/8/21

CHICK-FIL-A
RIDGELAND FSU
HIGHLAND COLONY PKWY
RIDGELAND, MS 39157

FSR# 04238

REVISION SCHEDULE
NO. DATE DESCRIPTION

DISCIPLINE'S PROJECT 21034.CC.S

NAME: PERMIT

PRINTED: DATE: 02/11/2021

DRAWN BY: BTS

PERMIT

SHEET
PHOTOMETRIC PLAN

SHEET NUMBER

E-102.

One-Light Outdoor

Wall mounted • Wet location listed **PROGRESS LED**

Description:

6" downlight wall cylinders are ideal for a wide variety of interior and exterior applications including residential and commercial. The aluminum Cylinders offers a contemporary design with its sleek cylindrical form and elegant fade and chip resistant Black finish, perfect for today's inspired exteriors. With over 1,050 lumens the LED Cylinders unite performance, energy savings and safety benefits.

Specifications:

- Black (-31) (powder coat paint)
- Die cast and extruded aluminum Construction
- Black finish.
- Interior finish matches exterior finish.
- Die-cast aluminum construction with durable powder coated finish
- 1,050 lumens 29 lumens/watt
- 3000K color temperature, 90+ CRI
- Dimmable to 10% brightness (See Dimming Notes)
- Back plate covers a standard 4" octagonal recessed outlet box
- Mounting strap for outlet box included
- 6" of wire supplied
- Meets California Title 24 high efficacy requirements for outdoor use only

Performance:

Number of Modules	1
Input Power	29.6w
Input Voltage	120 V
Input Frequency	60 Hz
Lumens/LPW (Delivered)	1,050/29 (LM-79)
CCT	3000 K
CRI	90 CRI
Life (hours)	60,000 (L70/TM-21)
FCC	FCC Title 47, Part 15, Class B
Min. Start Temp	-30 °C
Max. Operating Temp	30 °C
Warranty	5 year warranty
Labels	cCSAus Wet location listed
	Meets California Title 24 high efficacy requirements
	for outdoor use only

P5641-31/30K

Images:



Dimensions:

Width: 6"
 Depth: 8-7/8"
 Height: 12"
 H/CTR: 4-1/2"

P5641-31/30K

Dimming Notes:

P5641 is designed to be compatible with many ELV/Reverse Phase controls.

The following is a partial list of known compatible dimmer controls.

Dimming Controls

Lutron Diva DVELV-300P

Lutron Nova NTELV-300

Lutron Verti VTELV-600

Lutron MAELV-600

Lutron SPELV-600

Leviton AWRMG-EAW

Leviton 6615-P

Dimming capabilities will vary depending on the dimmer control, load, and circuit installation. Always refer to dimmer manufacturer instructions or a controls specialist for specific requirements.

Dimmer control brand names where identified above are trade names or registered trademarks of each respective company.



Scottsdale® Legacy (CRUS)

LED Canopy Luminaire



OVERVIEW

Lumen Package	6,000 - 22,000
Wattage Range	61 - 159
Efficacy Range (LPW)	95 - 148
Weight lbs(kg)	27 (12.2)

QUICK LINKS

[Ordering Guide](#)[Performance](#)[Photometrics](#)[Dimensions](#)

FEATURES & SPECIFICATIONS

Construction

- Features a ultra-slim 3/4" profile die-cast housing, with flat glass lens. Unit is water-resistant, sealed and IP67 rated. Integral designed heat sink does not trap dirt and grime, ensuring cool running performance over the life of the fixture.
- Standard color is white and is finished with LSI's DuraGrip® polyester powder coat process. DuraGrip withstands extreme weather changes without cracking or peeling.
- Luminaire assembly incorporates a pressure stabilizing vent breather to prevent seal fatigue and failure.

Optical System

- Features an array of select, mid-power, high brightness, high efficiency LED chips; 5000K, 4000K, 3000K color temperature, 70 CRI.
- Choice of Symmetrical or Asymmetrical, which directs light through a clear tempered glass lens, to provide a uniform distribution.
- Five Lumen Packages: VLW (9,000), LW (10,000), SS (13,000), HO (18,000), VHO (22,000).

Electrical

- High performance factory programmable driver features over-voltage, under voltage, short-circuit and over temperature protection with integral surge protection

that meets IEEE C62.41.2 and ANSI C82.77-5 Location Category C Low standards. Additional 10kV surge protection device meets a minimum Category C Low standards (per ANSI/IEEE C62.41.2).

- Driver components are fully encased in potting for moisture resistance. Complies with IEC and FCC standards. 0-10 V dimming supplied standard with all drive currents.
- Die-cast aluminum, wet location rated driver/electrical enclosure is elevated above canopy deck to prevent water entry, provide easy "knock-out" connection of primary wiring and contributes to attaining the lowest operating temperatures available. Seals to optical housing via one-piece molded silicone gasket.
- Universal voltage power supply, 120-277 VAC, 50/60 HZ and 347-480 VAC, 50/60 HZ input.
- -40°C to 50°C (-40°F to +122°F) ambient operating temperature.
- Minimum 60,000 to 100,000 hours depending upon the ambient temperature of the installation location. See LSI website for specific guidance.

Hazardous Location

- Designed for lighter than air fuel applications. Product is suitable for Class 1 Divisions 2 only when properly installed per LSI installation instructions. See lsi-industries.com for specific guidance. LW

and SS lumen packages only.

Installation

- One-person installation.
- Installs in a 12" or 16" deck pan. Deck penetration consists of a 4" hole, simplifying installation and water sealing. Unit is designed to quickly retrofit into existing Scottsdale (4") hole as well as openings for Encore and Encore Top Access and to reconnect wiring for the SC/ECTA without having to relocate the conduit.
- Retro panels are available for existing Encores as well as kits for recessed and 2x2 installations (see separate spec sheets). Support brackets are provided standard, to prevent sagging of deck.

Warranty

- LSI LED Fixtures carry a 5-year warranty or 10-year warranty with registration for petroleum applications only (contact your LSI representative for details).

Listings

- UL and ETL listed to UL 1598, UL 8750 and other U.S. and International safety standards. Suitable for wet locations.
- Meets Buy American Act requirements.





Scottsdale® Legacy LED Canopy Luminaire

ORDERING GUIDE

[Back to Quick Links](#)

TYPICAL ORDER EXAMPLE: **CRUS SC LED SS 50 UE WHT**

Prefix	Distribution	Light Source	Drive Current	Color Temp	Input Voltage	Finish	Options
CRUS - LED Canopy Luminaire	SC - Symmetric AC¹ - Asymmetric	LED	VLW - Very Low Watt LW - Low Watt SS - Super Saver HO - High Output VHO - Very High Output	50 - 5,000K 40 - 4,000K 30 - 3,000K	UE - Universal Voltage (120 - 277V) 347 - 480V	WHT - White BRZ - Bronze BLK - Black	HL² - Hazardous Location

Notes:

1 - AC distribution utilizes a reflector which alters the look from a standard SC distribution.

2 - LW and SS lumen packages only

PERFORMANCE

[Back to Quick Links](#)

DELIVERED LUMENS*											
Lumen Package	Distribution	3000K CCT			4000K CCT			5000K CCT			Avg. Watts
		Delivered Lumens	Efficacy	BUG Ratings	Delivered Lumens	Efficacy	BUG Ratings	Delivered Lumens	Efficacy	BUG Ratings	
VLW	SC	7933	130	B3-U0-G1	7977	131	B3-U0-G1	9055	148	B3-U0-G1	61
	AC	6687	110	B2-U0-G1	6723	110	B2-U0-G1	7632	125	B2-U0-G2	
LW	SC	9221	125	B3-U0-G1	9272	125	B3-U0-G1	10525	142	B3-U0-G1	74
	AC	7783	105	B2-U0-G1	7826	106	B2-U0-G1	8884	120	B2-U0-G2	
SS	SC	11980	122	B3-U0-G1	12046	128	B3-U0-G1	13674	140	B3-U0-G1	98
	AC	10159	104	B3-U0-G2	10215	104	B3-U0-G2	11595	118	B3-U0-G2	
HO	SC	16325	124	B3-U0-G1	16415	124	B3-U0-G1	18633	141	B3-U0-G1	132
	AC	13269	101	B3-U0-G2	13342	101	B3-U0-G2	15145	115	B3-U0-G2	
VHO	SC	19641	124	B4-U0-G2	19749	124	B4-U0-G2	22418	141	B4-U0-G2	159
	AC	15124	95	B3-U0-G2	15207	96	B3-U0-G2	17262	109	B3-U0-G2	

*LED Chips are frequently updated therefore values are nominal.

RECOMMENDED LUMEN MAINTENANCE					
Ambient Temperature C	0 hrs.	25K hrs.	50K hrs.	75K hrs.	100K hrs
25	25	100%	97%	92%	88%
30	30	100%	97%	92%	88%
35	40	100%	95%	90%	85%
40	50	100%	94%	89%	83%

FOOTNOTES:

- 1 - Lumen maintenance values at 25°C are calculated per TM-21 based on LM-80 data and in-situ luminaire testing.
- 2 - In accordance with IESNA TM-21-11, Projected Values represent interpolated value based on time durations that are within six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing ((DUT) i.e. the packaged LED chip).
- 3 - In accordance with IESNA TM-21-11, Calculated Values represent time durations that exceed six times NA LM-80-08 total test duration (in hours) for the device under testing ((DUT) i.e. the packaged LED chip).





PHOTOMETRICS

[Back to Quick Links](#)

Luminaire photometry has been conducted by an accredited testing laboratory in accordance with IESNA LM-79-08. As specified by IESNA LM-79-08 the entire luminaire is tested as the source resulting in a luminaire efficiency of 100%.

See <http://www.lsi-industries.com/products/led-lighting-solutions.aspx> for detailed photometric data.

CRUS-SC-SS-50

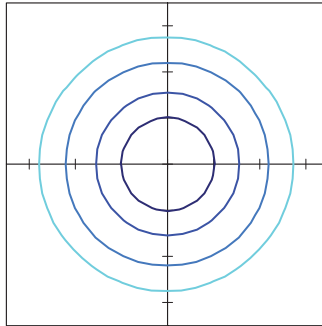
LUMINAIRE DATA

Wide Distribution	
Description	5000 Kelvin, 70 CRI
Delivered Lumens	13,674
Watts	97.9
Efficacy	140
IES Type	Type VS - Very Short
BUG Rating	B3-U0-G1

Zonal Lumen Summary

Zone	Lumens	%Luminaire
Low (0-30)°	3652.2	26.7%
Medium (30-60)°	7382.4	54.0%
High (60-80)°	2489.8	18.2%
Very High (80-90)°	149.4	1.1%
Uplight (90-180)°	0.0	0.0%
Total Flux	13673.8	100%

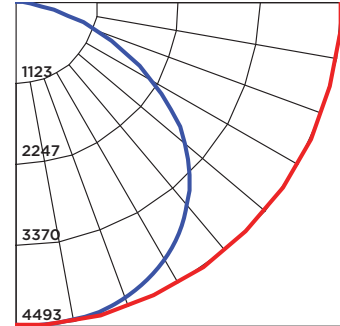
ISO FOOTCANDLE PLOT



15' Mounting Height / 10' Grid Spacing

10 FC 5 FC 2 FC 1 FC

POLAR CURVE



CRUS-AC-SS-50

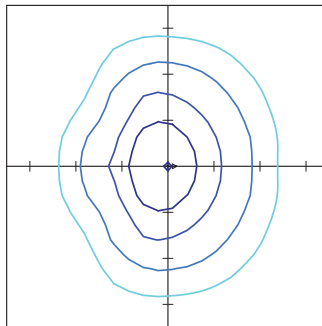
LUMINAIRE DATA

Wide Distribution	
Description	5000 Kelvin, 70 CRI
Delivered Lumens	11595
Watts	98.8
Efficacy	117
IES Type	Type III - Very Short
BUG Rating	B2-U0-G2

Zonal Lumen Summary

Zone	Lumens	%Luminaire
Low (0-30)°	2766.0	23.9%
Medium (30-60)°	5868.8	50.6%
High (60-80)°	2712.2	23.4%
Very High (80-90)°	248.1	2.1%
Uplight (90-180)°	0.0	0.0%
Total Flux	11595.1	100%

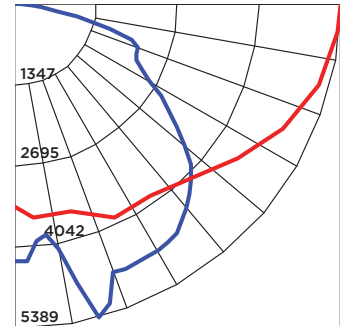
ISO FOOTCANDLE PLOT



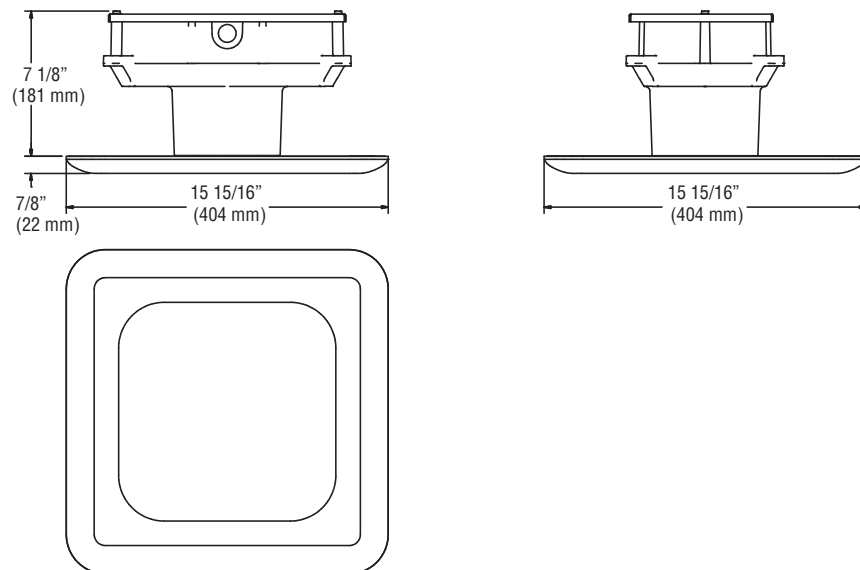
15' Mounting Height / 10' Grid Spacing

10 FC 5 FC 2 FC 1 FC

POLAR CURVE



PRODUCT DIMENSIONS

[Back to Quick Links](#)


SSP

Square Non-Tapered Steel Poles



Pole Shaft

The pole shaft is one piece construction, being fabricated from a weldable grade carbon steel structural tubing which has a uniform wall thickness of 7 gauge (0.1793"). The pole shaft material shall conform to ASTM A500 Grade C with a minimum yield strength of 50,000 psi. The pole shaft has a full length longitudinal resistance weld and is uniformly square in cross-section with flat sides, small corner radii and excellent torsional properties.

Base Plate

The anchor base is fabricated from a structural quality hot rolled carbon steel plate that meets or exceeds a minimum yield strength of 36,000 psi. The anchor base telescopes the pole shaft and is circumferentially welded top and bottom. All welds are performed in accordance with the American Welding Society specification AWS D1.1, latest edition.

Bolt Circle: 8.00 (in.) **Dimension :** 8.00 (in.) **Thickness:** 0.75 (in.) **Conduit Opening:** 3"
Consult KW representative for non-standard dimensions.

Anchor Bolts

Anchor bolts are fabricated from commercial quality hot rolled carbon steel bar that meets or exceeds a minimum yield strength of 55,000 psi. Four properly sized anchor bolts, each with two regular hex nuts and washers, are furnished and shipped with all poles unless otherwise specified. Anchor bolts shall have the threaded end galvanized a minimum of 8 inches in accordance with ASTM A153. Fully galvanized anchor bolts are available upon request.

Handhole

An oval reinforced gasketed handhole, having a nominal 3" x 5" inside opening, located 1' - 6" above base, is standard on all poles. A grounding provision is located inside the handhole ring.

Finish

Standard - The exterior surface is cleaned with an alkaline rinse to remove surface contaminants and shot blasted to specifications as published by the Steel Structures Painting Council Standards SSPC-SP10 (near white). The exterior surface is chemically pretreated with an iron phosphate conversion coating then rinsed with ambient fresh water containing special surfactants and sealers forming a dry tight micro-crystalline coating. A polyester thermosetting powder coating applied to the surface of the substrate to a minimum of 3 mils is standard on all color finishes. The internal surface including the powder coated area at the base-end is coated with **KSEFL**, a thermoplastic hydrocarbon resin system specially formulated for application over untreated steel surfaces, to a thickness of 3 mils. The internal coating shall contain special corrosion inhibitors and is capable of passing 1000 hours of salt spray exposure (ASTM B117).

Series: **SSP** - Square Non-Tapered Steel Poles

Nominal Height: **25'** Base Diameter: **4.0"** Gauge: **7**

Finish: **BRZ** - Standard - Bronze

Options: **BC** - Base Cover

Height (ft.)	Pole Shaft (in.) x (ft.)	Gauge	Handhole Size (in.)	Anchor Bolt (in.) x (in.) x (in.)	Bolt Circle (in.)	80 MPH (ft.)	90 MPH (ft.)	100 MPH (ft.)	Ship WT. (lbs.)
25	4.0 x 25.0	7	3 x 5	0.75 x 30 x 3	8	12.2	8.7	6	266
SSP25-4.0-7-BRZ-BC									

[Print This Page](#)
[Main Menu](#)


Terms and Conditions of Sale

TERMS

Net 30 days from the date of Company's invoice unless otherwise specified. A 1-1/2% per month late charge will be added to accounts past due.

PRICES

Published prices are subject to change without notice. Possession of price sheets in no way obligates Company to sell to the Purchaser possessing such price sheet. All orders are subject to final approval and acceptance by the Company. Once accepted and approved, orders will be billed at prices currently in effect at the time of invoicing, or at prices quoted by the Company and accepted by the Purchaser if the order involves an item or items covered by special quotation. THE MINIMUM INVOICE CHARGE SHALL BE \$50.00 NET.

DELIVERY

All goods sold are deliverable F.O.B. KW Industries, Inc., Sugar Land, Texas 77478.

TAXES

The Company's prices do not include Federal, State or municipal sales, use, excise, or similar taxes. Consequently, the Company reserves the right to add to the sales price of its product any present or future sales, use, excise or other similar tax which shall be paid by the Purchaser, or in lieu thereof, the Purchaser shall provide the Company with a tax exemption certificate acceptable to the taxing authorities.

FREIGHT

All of the Company's products are priced and sold F.O.B. KW Industries, Inc., Sugar Land, Texas 77478. Transportation charges will be prepaid by the Company and added to the net sales price unless specified by the Purchaser.

ROUTING

The Company will specify the method and routing of all products to ensure the most efficient and economical shipment in behalf of the Purchaser. The Purchaser will assume charges for special services such as cartage, air freight, express or multiple deliveries on one order.

CANCELLATION

The written consent of the Company shall be obtained prior to a cancellation of any order. Cancellation of an order may subject the Purchaser to a cancellation charge based upon expenses already incurred and commitments made by the Company.

RETURNED GOODS

Specific written request and arrangements must be made in advance for Purchaser to obtain credit or replacement on material returned. On material accepted for return, Purchaser must prepay return shipment and pay minimum restocking charge of 40% plus any charge necessary to rework goods to a resaleable condition. Custom fabricated products by special order are not subject to return.

DELAYS, DAMAGE OR LOSS

The Company is not and shall not be liable for delays in shipment or delivery of its products when caused by strikes, riots, hurricanes, civil disorder, fires, material shortage, breakdown in manufacturing facilities or any other cause beyond its reasonable control. Any claims for damages, loss or shortage in transit must be made by the Purchaser to the delivering carrier. The risk of loss passes to the Purchaser upon delivery to the carrier.

LIMITED WARRANTY

The Company warrants to Purchaser that its products will be free from defects in material and workmanship for a period of one year from the date of shipment by the Company (*the "Warranty Period"*). This Warranty specifically excludes fatigue failure or similar phenomena resulting from induced vibration, harmonic oscillation or resonance associated with the movement of air currents around the product. If during the Warranty period, the product proves defective in material or workmanship, the Company shall correct any defect, at its option, either by repairing any defective parts or by making available at the Company's plant a repaired or replacement part at no charge to the Purchaser, if the Purchaser promptly notifies the Company and furnishes proof of Purchase. The liability of the Company under this Warranty, or for any loss or damage arising out of, or connected with, the design, manufacturing, sale or use of its products, whether the claim is based on contract or negligence, shall not exceed the price allocable to the value of the product or part which gives rise to the claim and upon expiration of the Warranty Period all such liability shall terminate. The Company shall not be liable for special or consequential damages including, but not limited to, loss of profits or revenue, loss of use of the product, cost of substitute products or labor charges to remove or reinstall the defective product, nor any product transportation expenses to and from the Company's plant if factory repair or replacement is necessary. No warranty is made with respect to parts or auxiliary equipment not manufactured by the Company. The foregoing Warranty is exclusive and in lieu of all other warranties whether written, oral, express or implied and shall constitute the sole and exclusive remedy of the Purchaser and liability of the Company. NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY. The Company's products are not sold as a "consumer product" under 15 U.S.C. 62301.

GENERAL

KW Industries, Inc. reserves the right to change any feature of its published specifications without notice to promote product improvement and/or allow for material availability. The contract for the sale of goods by KW shall be performable in Fort Bend County, Texas.

Prices subject to change without notice

DESCRIPTION

The Prevail LED area, site luminaire combines optical performance, energy efficiency and long term reliability in an advanced, patent pending modern design. Utilizing the latest LED technology, the Prevail luminaire delivers unparalleled uniformity resulting in greater pole spacing. A versatile mount standard arm facilitates ease of installation for both retrofit and new installations. With energy savings greater than 62%, the Prevail fixture replaces 150-450W metal halide fixtures in general area lighting applications such as parking lots, walkways, roadways and building areas.

SPECIFICATION FEATURES

Construction

Construction is comprised of a heavy-duty, single-piece die-cast aluminum housing. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. The die-cast aluminum door is tethered to provide easy access to the driver if replacement is required. A one-piece silicone gasket seals the door to the fixture housing. The optics is mounted on a versatile, aluminum plate that dissipates heat from the LEDs resulting in longer life of the fixture. The fixture is IP66 and 3G vibration rated (ANSI C136.31) to insure strength of construction and longevity in the selected application.

Optics

Precision molded, high efficiency optics are precisely designed to shape the distribution, maximizing efficiency and application spacing. Available in Type II, III, IV and V distributions with lumen packages ranging from 6,100 to 18,900 nominal lumens. Light engine configurations consist of 1 or 2 high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L92/60,000 hours at 25°C) per IESNA TM-21. For the ultimate level of spill light control, an optional house side shield accessory can be field or factory installed.

Electrical

LED drivers are mounted to the fixture for optimal heat sinking and ease of maintenance. Thermal management incorporates both conduction and convection to transfer heat rapidly away from the LED source for optimal efficiency and light output. Class 1 electronic drivers have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Available in 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. 10kV/10 kA surge protection standard. 0-10V dimming driver is standard with leads external to the fixture. Suitable for ambient temperatures from -40°C to 40°C. Optional 50°C HA (high ambient) available. Standard NEMA 3-PIN twistlock photocontrol receptacle and NEMA 7-PIN twistlock photocontrol receptacles are available as options.

Mounting

Standard pole mount arm is bolted directly to the pole and the fixture slides onto the arm and locks in place with a bolt facilitating quick and easy installation. The versatile, patented, standard mount arm accommodates multiple drill patterns ranging from 1-1/2" to 4-7/8". Removal of the door on the standard mounting arm enables wiring of the fixture without having to access the driver compartment. A knock-out on the standard mounting arm enables round pole mounting. Wall mount and mast arm mounting options are available. Mast arm adapter fits 2-3/8" O.D. tenon.

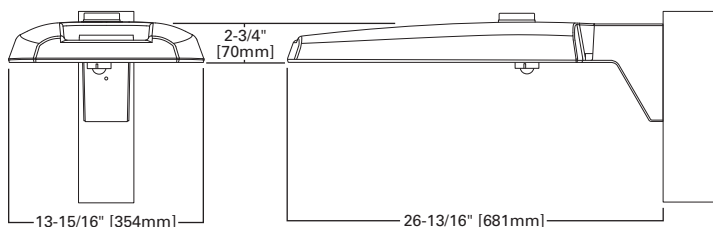
Finish

Housing and cast parts finished in five-stage super TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Standard color is bronze. Additional colors available in white, grey, black, dark platinum and graphite metallic.

Warranty

Five-year warranty.

DIMENSIONS



Catalog #		Type
Project		OD
Comments		Date
Prepared by		



PRV PREVAIL

LED

AREA / SITE / ROADWAY
LUMINAIRE



CERTIFICATION DATA

UL and cUL Wet Location Listed
IP66-Rated
3G Vibration Rated
ISO 9001
DesignLights Consortium® Qualified*

ENERGY DATA

Electronic LED Driver
0.9 Power Factor
<20% Total Harmonic Distortion
120-277V/50 and 60Hz,
347V/60Hz, 480V/60Hz
-40°C Minimum Temperature Rating
+40°C Ambient Temperature Rating

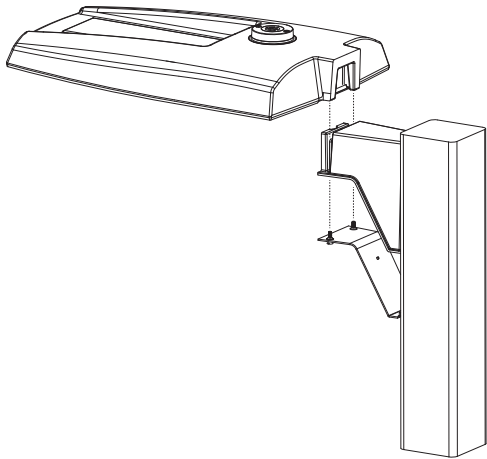
EPA

Effective Projected Area (Sq. Ft.): 0.75

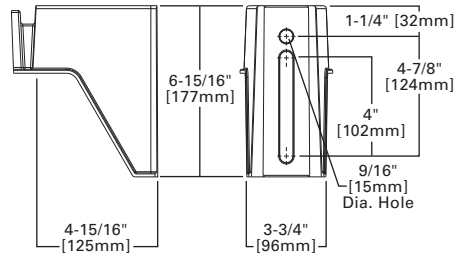
SHIPPING DATA

Approximate Net Weight:
20 lbs. (9.09 kgs.)

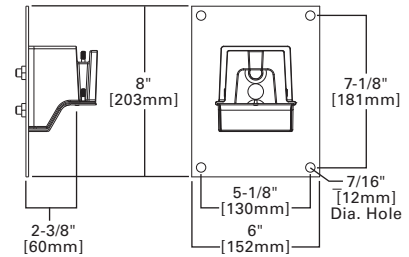
VERSATILE MOUNT SYSTEM



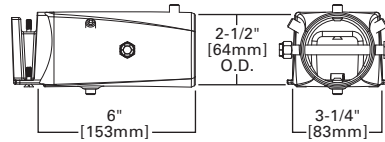
POLE MOUNT ARM



WALL MOUNT

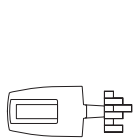
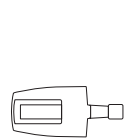
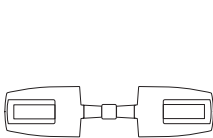
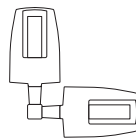
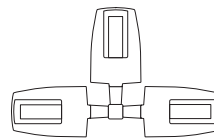
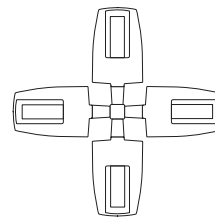


MAST ARM MOUNT



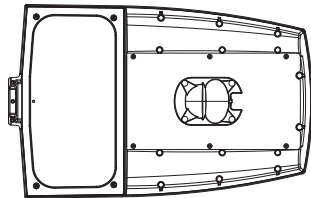
MOUNTING CONFIGURATIONS AND EPAS

Wall Mount

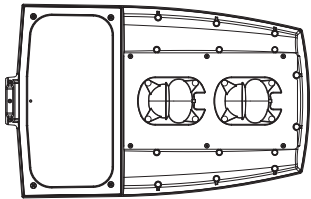
Arm Mount Single
EPA 0.75Arm Mount 2 @ 180°
EPA 1.50Arm Mount 2 @ 90°
EPA 1.50Arm Mount 3 @ 90°
EPA 2.25Arm Mount 4 @ 90°
EPA 3.00

OPTICAL CONFIGURATIONS

A15 (6,100 Nominal Lumens)



A25/A40/A60 (10,200/15,100/18,900 Nominal Lumens)



POWER AND LUMENS

Light Engine	A15	A25	A40	A60
Nominal Power (Watts)	57W	87W	143W	163W
Input Current @ 120V (A)	0.49	0.76	1.23	1.34
Input Current @ 277V (A)	0.22	0.35	0.54	0.60
Input Current @ 347V (A)	0.18	0.28	0.45	0.49
Input Current @ 480V (A)	0.13	0.21	0.33	0.35
Type II	Lumens	6,139	10,204	15,073
	BUG Rating	B1-U0-G1	B2-U0-G2	B3-U0-G3
Type III	Lumens	6,192	10,292	15,203
	BUG Rating	B1-U0-G2	B2-U0-G3	B2-U0-G3
Type IV	Lumens	6,173	10,261	15,157
	BUG Rating	B1-U0-G3	B2-U0-G3	B2-U0-G4
Type V	Lumens	6,393	10,627	15,697
	BUG Rating	B3-U0-G3	B4-U0-G3	B4-U0-G4

NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

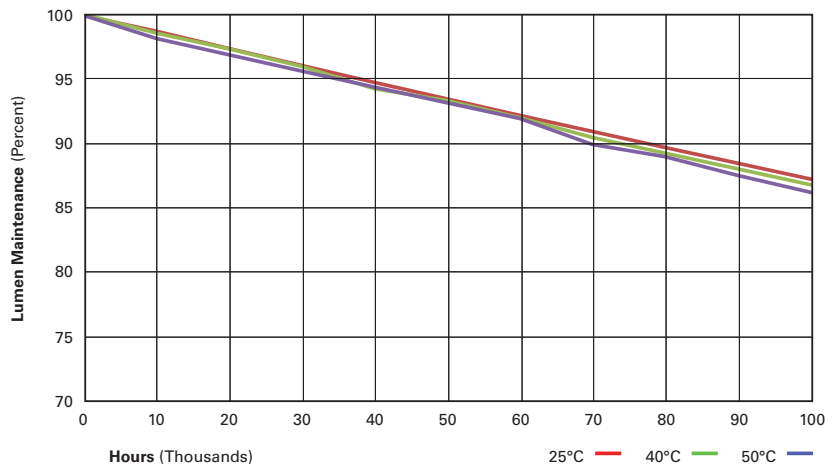
LUMEN MAINTENANCE

Ambient Temperature	25,000 Hours*	50,000 Hours*	60,000 Hours*	Theoretical 100,000 Hours	Theoretical L70 (Hours)*
25°C	> 96%	> 93%	> 92%	> 87%	> 260,000
40°C	> 96%	> 93%	> 92%	> 87%	> 255,000
50°C	> 95%	> 92%	> 91%	> 86%	> 250,000

* Per IESNA TM-21 data.

LUMEN MULTIPLIER

Ambient Temperature	Lumen Multiplier
10°C	1.02
15°C	1.01
25°C	1.00
40°C	0.99



ORDERING INFORMATION

Sample Number: PRV-A25-D-UNV-T3-SA-BZ

Product Family ^{1,2}	Light Engine ³	Driver ⁴	Voltage	Distribution	Mounting	Color ⁶
PRV =Prevail	A15 =(1 LED) 6,100 Nominal Lumens A25 =(2 LEDs) 10,200 Nominal Lumens A40 =(2 LEDs) 15,100 Nominal Lumens A60 =(2 LEDs) 18,900 Nominal Lumens	D =Dimming (0-10V)	UNV =Universal (120-277V) 347 =347V 480 =480V ⁵	T2 =Type II T3 =Type III T4 =Type IV T5 =Type V	SA =Standard Versatile Arm MA =Mast Arm WM =Wall Mount Arm	AP =Grey BZ =Bronze (Standard) BK =Black DP =Dark Platinum GM =Graphite Metallic WH =White
Options (Add as Suffix)				Accessories (Order Separately) ¹²		
7030 =70 CRI / 3000K CCT ⁷ 7050 =70 CRI / 5000K CCT ⁷ 10K =10kV/10kA UL 1449 Fused Surge Protective Device LWR-LW =LumaWatt Pro Wireless Sensor, Wide Lens for 8' - 16' Mounting Height ^{8, 9, 10} LWR-LN =LumaWatt Pro Wireless Sensor, Narrow Lens for 16' - 40' Mounting Height ^{8, 9, 10} MSP/DIM-L12 =Integrated Sensor for Dimming Operation, 8' - 12' Mounting Height MSP/DIM-L30 =Integrated Sensor for Dimming Operation, 12' - 30' Mounting Height MSP-L12 =Integrated Sensor for ON/OFF Operation, 8' - 12' Mounting Height MSP-L30 =Integrated Sensor for ON/OFF Operation, 12' - 30' Mounting Height PER =NEMA 3-PIN Twistlock Photocontrol Receptacle ¹¹ PER7 =NEMA 7-PIN Twistlock Photocontrol Receptacle ¹¹ HSS =House Side Shield HA =50°C High Ambient Temperature L90 =Optics Rotated 90° Left R90 =Optics Rotated 90° Right				PRVWM-XX =Wall Mount Kit PRVMA-XX =Mast Arm Mounting Kit PRVSA-XX =Standard Arm Mounting Kit HS/VERD =House Side Shield MA1010-XX =Single Tenon Adapter for 3-1/2" O.D. Tenon MA1011-XX =2@180° Tenon Adapter for 3-1/2" O.D. Tenon MA1012-XX =3@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1013-XX =4@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1014-XX =2@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1015-XX =2@120° Tenon Adapter for 3-1/2" O.D. Tenon MA1016-XX =3@90° Tenon Adapter for 3-1/2" O.D. Tenon MA1017-XX =Single Tenon Adapter for 2-3/8" O.D. Tenon MA1018-XX =2@180° Tenon Adapter for 2-3/8" O.D. Tenon MA1019-XX =3@120° Tenon Adapter for 2-3/8" O.D. Tenon MA1045-XX =4@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1048-XX =2@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1049-XX =3@90° Tenon Adapter for 2-3/8" O.D. Tenon MA1191-XX =2@120° Tenon Adapter for 2-3/8" O.D. Tenon OA/RA1013 =Photocontrol Shorting Cap OA/RA1014 =NEMA Photocontrol - 120V OA/RA1016 =NEMA Photocontrol - Multi-Tap 105-285V OA/RA1027 =NEMA Photocontrol - 480V OA/RA1201 =NEMA Photocontrol - 347V ISHH-01 =Integrated Sensor Programming Remote WOLC-7P-10A =WaveLinX Outdoor Control Module (7-pin) ¹³		

NOTES:

- Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to installation instructions IB500002EN and pole white paper WVP513001EN for additional support information.
- DesignLights Consortium® Qualified and classified for DLC Standard, refer to www.designlights.org for details.
- Standard 4000K CCT and 70 CRI.
- Consult factory for driver surge protection values.
- Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems).
- Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.
- Extended lead times apply. Use dedicated IES files for 3000K and 5000K when performing layouts. These files are published on the Prevail luminaire product page on the website.
- LumaWatt Pro wireless sensors are factory installed and require network components LWP-EM-1, LWP-GW-1, and LWP-PoE8 in appropriate quantities. See website for LumaWatt Pro application information.
- LumaWatt Pro wireless system is not available with photocontrol receptacle (Not needed).
- Not available in conjunction with A60 lumen package at HA (High Ambient).
- Not available with MSP or LWR options.
- Replace XX with paint color.
- Requires 7-pin NEMA twistlock photocontrol receptacle.

STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS =Prevail	A15 =(1 LED) 6,100 Nominal Lumens A25 =(2 LEDs) 10,200 Nominal Lumens A40 =(2 LEDs) 15,100 Nominal Lumens A60 =(2 LEDs) 18,900 Nominal Lumens	UNV =Universal (120-277V) 347 =347V	T3 =Type III T4 =Type IV	MSP/DIM-L30 =Integrated Sensor for Dimming Operation, Maximum 30' Mounting Height

NOTE: Bronze only, 4000K CCT, 120-277V, 347V, standard mounting arm, standard non-fused 10kV MOV and 0-10V dimming.

LNC SERIES

Cat.#

Job

Type



HUBBELL
Outdoor Lighting

Approvals

SPECIFICATIONS

Intended Use:

The compact LED LNC is designed for entry/perimeter illumination for safety, security and identity. Typical mounting height is up to 12 feet with 40ft fixture spacing (without acrylic diffuser) and 30ft spacing with acrylic diffuser installed. Photocontrol option is available to provide dusk-to-dawn control for additional energy savings.

Construction:

Decorative die-cast aluminum housing and door. Rugged design protects internal components and provides excellent thermal management for long life – 60,000 hours minimum LED life at L96 rating per IESNA TM-21-11. Powder paint finishes provide lasting appearance in outdoor environments.

Optics/Electrical

LED:

Drivers are 120-277V, 50/60Hz Type II, III and Type IV lenses provide wide lateral spread.

0-10V dimming 120-277V only.

- LNC5L – 5 LEDs, Types II, III or IV available, see page 2 for electrical details
- LNC7L – 7 LEDs, Type II, III or IV available, see page 2 for electrical details
- LNC9L – 9 LEDs, Types II, III or IV available, see page 2 for electrical details
- 3000K - 80 CRI, 4000K - 70 CRI, and 5000K - 70 CRI, CCT nominal
- Minimum operating temperature is -40°C/-40°F
- Drivers have greater than .90 power factor and less than 20% Total Harmonic Distortion

Lenses:

Full cut-off distribution; Ambient diffuser included, use for applications near entrances or locations where reduced brightness is desired.

Installation:

Quick mount adapter provides quick installation, designed for recessed box 4" square junction box.

Listings:

Listed and labeled to UL 1598 for wet locations, 25° C ambient environments. DesignLights Consortium® (DLC) qualified. Please refer to the DLC website for specific product qualifications at:

<http://www.designlights.org/>

- IES Progress Award Winner - 2012

Warranty:

Five year limited warranty. For more information visit:

<http://www.hubbelloutdoor.com/resources/warranty/>

PRODUCT IMAGE(S)



LNC-5L



LNC-7L



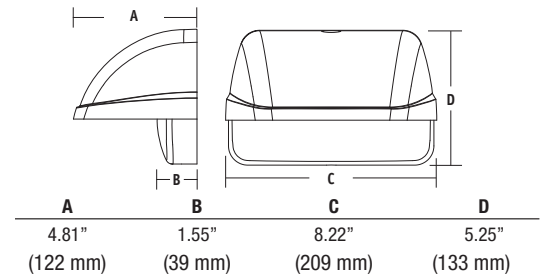
LNC-9L



With diffuser



DIMENSIONS



SHIPPING INFORMATION

Catalog Number	G.W(kg)/CTN	Carton Dimensions			Carton Qty. per Master Pack
		Length Inch (cm)	Width Inch (cm)	Height Inch (cm)	
LNC-5LU	9.6 (4.36)	14.5 (37)	9.6 (24.5)	6.8 (17.5)	2
LNC-7LU	9.6 (4.36)	14.5 (37)	9.6 (24.5)	6.8 (17.5)	2
LNC-9LU	9.6 (4.36)	14.5 (37)	9.6 (24.5)	6.8 (17.5)	2

CERTIFICATIONS/LISTINGS



*3000K and warmer CCTs only

ORDERING INFORMATION

ORDERING EXAMPLE: LNC-9LU-5K-3-1-PCU

SERIES	NUMBER OF LEDs	VOLTAGE	CCT	IES DISTRIBUTION	FINISH	OPTIONS
LNC LNC zero uplight	5L 5 LEDs 7L 7 LEDs 9L 9 LEDs	U 120V-277V 1 120V 2 208V 3 240V 4 277V	3K 3000K nominal, 70 CRI 4K 4000K nominal, 70 CRI 5K 5000K nominal AM ¹ Amber (590 μm available for "Turtle Friendly"/observatory applications, 350 mA (consult factory))	2 Type II 3 Type III 4 Type IV	1 Bronze 2 Black 3 Gray 4 White 5 Platinum	PCU Universal Button Photocell

¹ Amber LEDs only available on 7LU and 9LU configurations, 350 mA only



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Outdoor Lighting

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Due to our continued efforts to improve our products, product specifications are subject to change without notice.

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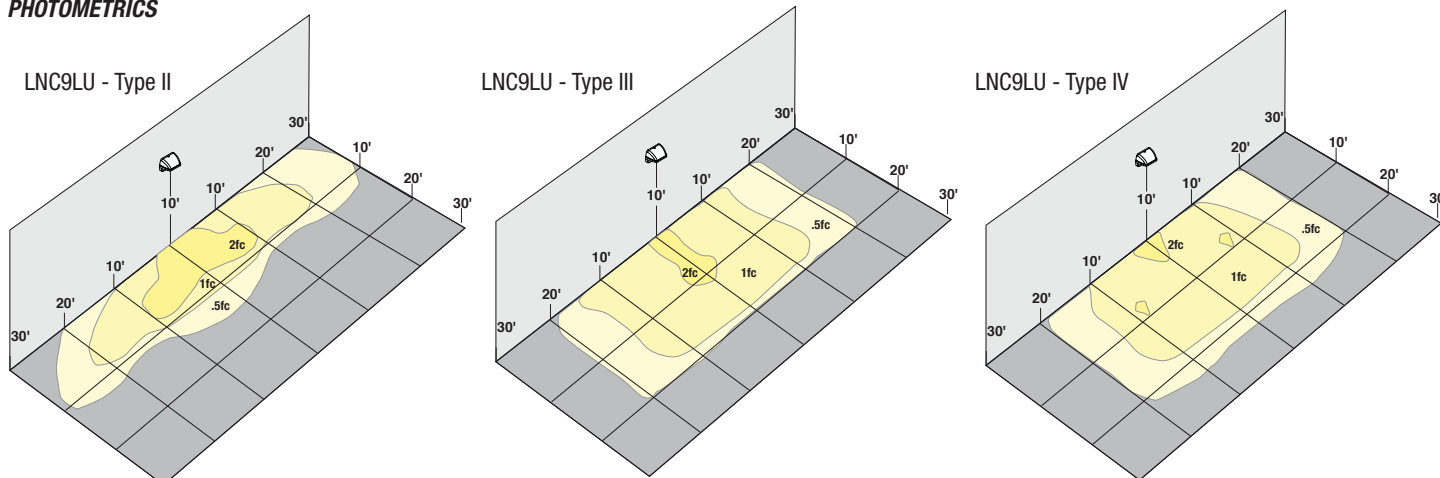
LAREDO LNC-SPEC

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REPLACEMENT PART

CATALOG NUMBER	DESCRIPTION
93039574	Frosted comfort shield, improved uniformity with only 5% reduction

PHOTOMETRICS



PERFORMANCE DATA

# OF LEDS	DRIVE CURRENT	SYSTEM WATTS	DIST. TYPE	5K (5000K nominal, 70 CRI)		4K (4000K nominal, 70 CRI)		3K (3000K nominal, 80 CRI)		AM (<580 nm wave-length)		
				LUMENS	LPW ¹	LUMENS	LPW ¹	LUMENS	LPW ¹	LUMENS	SYSTEM WATTS	LPW ¹
5	STD. (700mA)	13W	2	1,150	88.5	1,052	81	883	68			
			3	1,132	87	1,077	83	833	64			
			4	1,146	88	1,053	81	849	65			
7	AM (350mA)	17W	2	1,515	89	1,369	80.5	1,272	75			
			3	1,500	88	1,539	90.5	1,392	82	268	6.6	59
			4	1,557	91.5	1,535	90	1,425	84			
9		22W	2	2,069	94	2,033	92	1,588	72			
			3	2,024	92	1,989	90	1,623	74			
			4	2,095	95	2,059	93.5	1,680	76	382	8.3	46

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application. Please consult IES files for BUG ratings.

PROJECTED LUMEN MAINTENANCE

Ambient Temp.	OPERATING HOURS					L70 (hours)
	0	25,000	50,000	TM-21-11 ¹ L96 60,000	100,000	
25°C / 77°F	1.00	0.98	0.97	0.96	0.95	>791,000
40°C / 104°F	0.99	0.98	0.96	0.96	0.94	>635,000

1. Projected per IESNA TM-21-11 * (Nichia 219B, 700mA, 85°C Ts, 10,000hrs)
Data references the extrapolated performance projections for the LNC-12LU-5K base model in a 40°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08.

LUMINAIRE AMBIENT TEMPERATURE FACTOR (LATF)

AMBIENT TEMPERATURE	LUMEN MULTIPLIER
0° C	1.02
10° C	1.01
20° C	1.00
25° C	1.00
30° C	1.00
40° C	0.99
50° C	0.98

Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F).

ELECTRICAL DATA

# OF LEDS	DRIVE CURRENT (mA)	DRIVE CURRENT (mA)	INPUT VOLTAGE (V)	CURRENT (Amps)	SYSTEM POWER (w)
5	1	STD. (700mA)	120	0.11	13
			277	0.05	13
7	1	STD. (700mA)	120	0.14	17
			277	0.07	17
9	1	STD. (700mA)	120	0.17	22
			277	0.09	22



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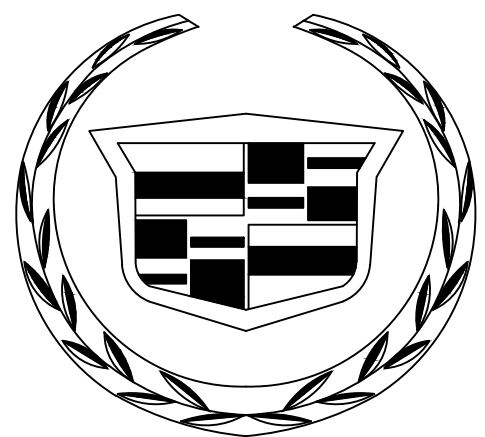
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LAREDO/LNC-SPEC

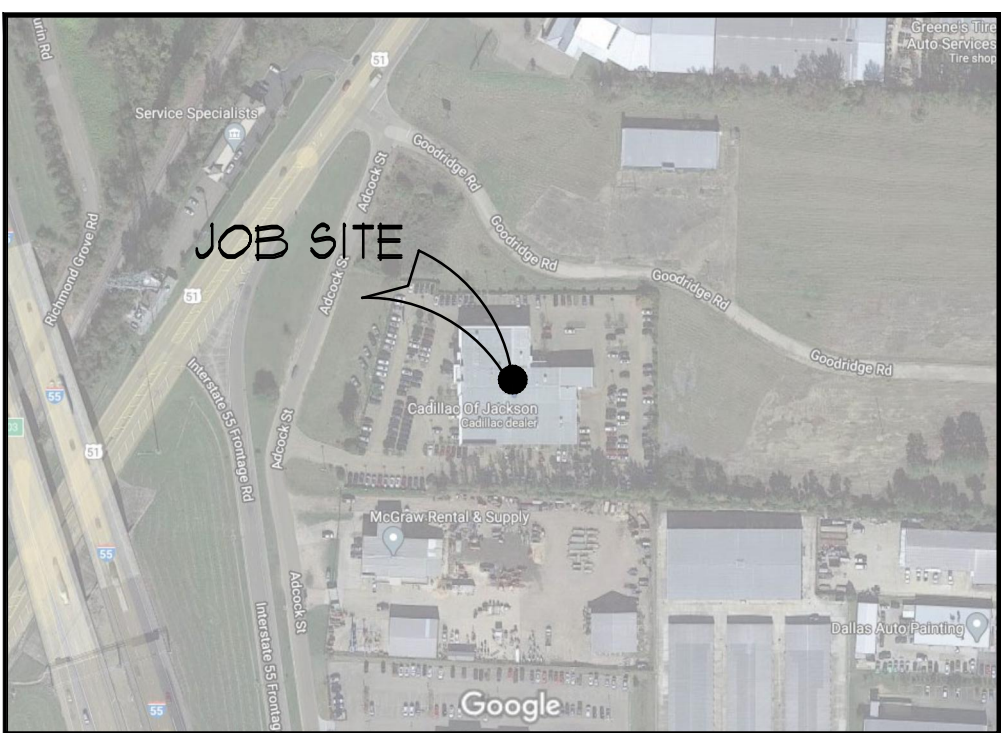
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PROPOSED IMAGE PROGRAM WORK FOR:



CADILLAC of JACKSON

RIDGELAND, MISSISSIPPI



SCALE: N.T.S.

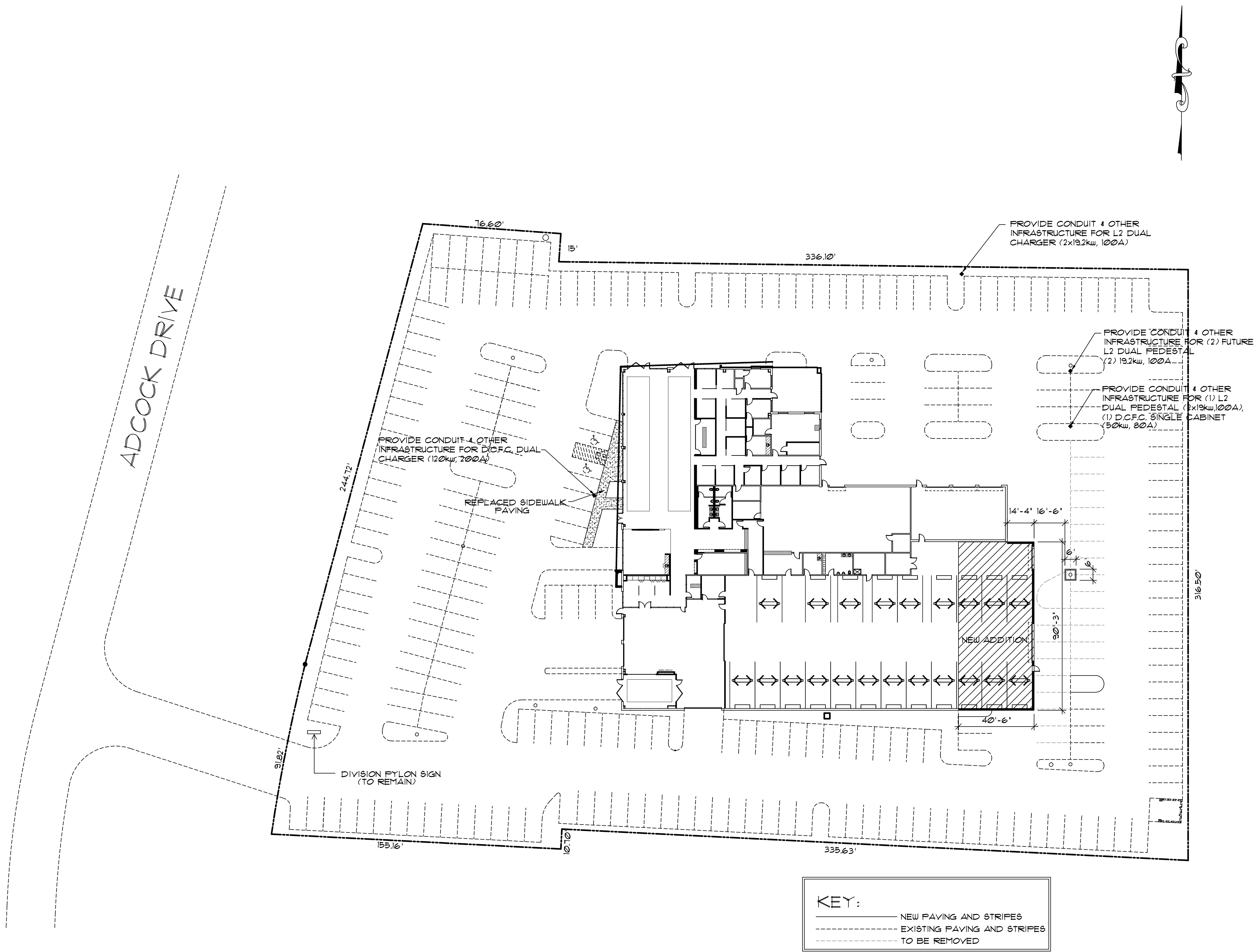
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SHEET A1.0D	-----	EXISTING SITE/ DEMOLITION
SHEET A2.0	-----	AREA PLAN
SHEET A3.0	-----	FLOOR PLAN
SHEET A3.1	-----	ENLARGED FLOOR PLAN
SHEET A3.2	-----	ENLARGED FLOOR PLAN
SHEET A3.3	-----	ENLARGED FLOOR PLAN
SHEET A3.0D	-----	FLOOR PLAN DEMOLITION
SHEET A4.0	-----	REFLECTIVE CEILING PLAN
SHEET A4.0D	-----	REFLECTIVE CEILING PLAN DEMOLITION
SHEET A5.0	-----	FLOOR FINISH PLAN
SHEET A5.0D	-----	FLOOR DEMOLITION PLAN
SHEET A6.0	-----	FURNITURE EQUIPMENT PLAN
SHEET A7.0	-----	BUILDING ELEVATIONS
SHEET A7.0D	-----	BUILDING ELEVATIONS DEMOLITION
SHEET A7.1	-----	BUILDING CROSS SECTIONS
SHEET A10.0	-----	EXTERIOR DETAILS
SHEET A10.0D	-----	EXTERIOR DETAILS DEMO
SHEET A10.1	-----	INTERIOR DETAILS
SHEET A10.2	-----	INTERIOR DETAILS
SHEET S1.0	-----	INTERIOR DETAILS

GENERAL CONTRACTOR:

LAWS CONSTRUCTION CO., INC.

PH:(601)933-1990 FAX:(601)933-1960•P.O. Box 2758•MADISON, MS 39130

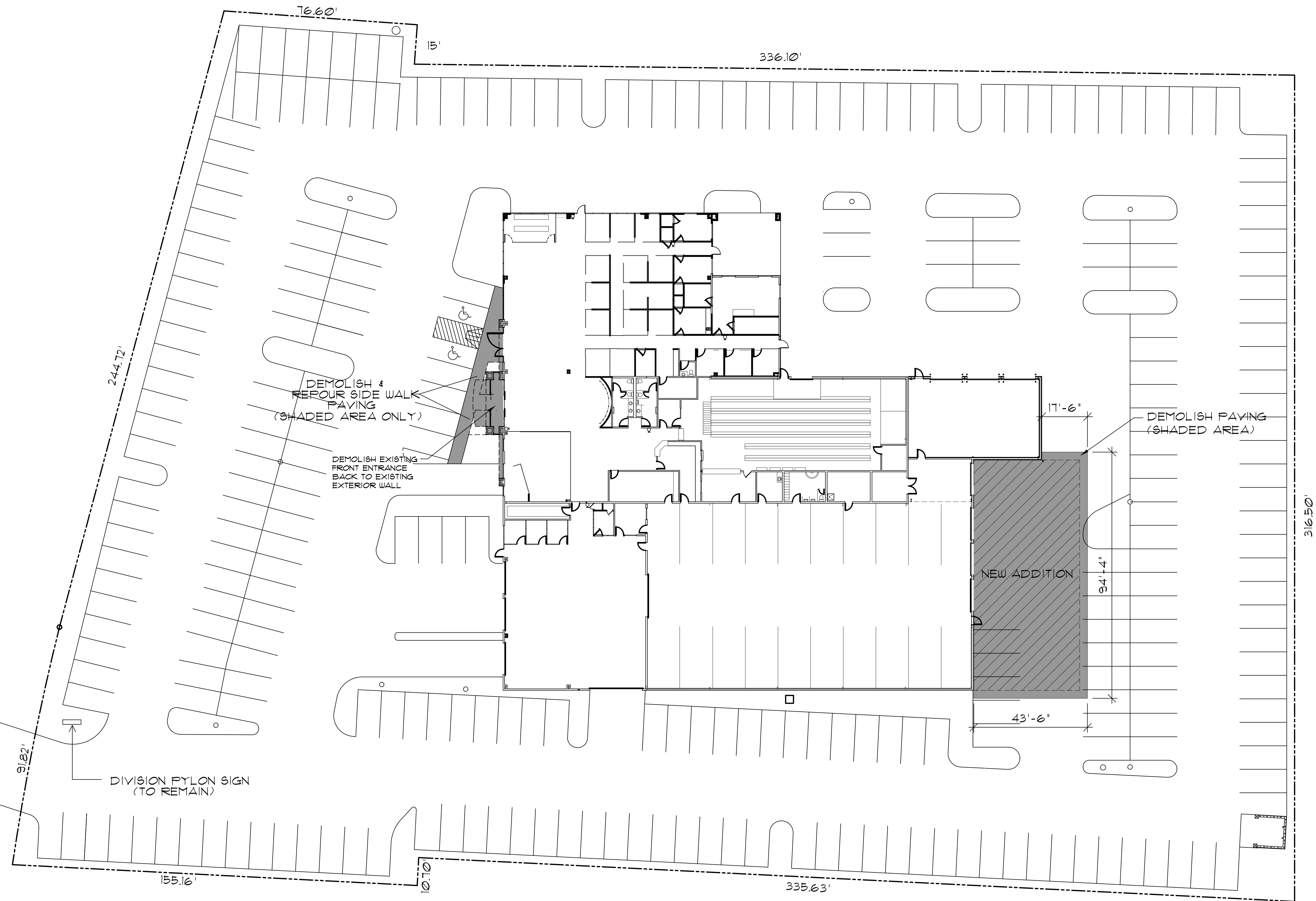
REFERENCE DATE
LAWS CONSTRUCTION JACKSON, MS
Mar 06, 2021



SITE PLAN

SCALE: 1"=30'

ADCOCK DRIVE



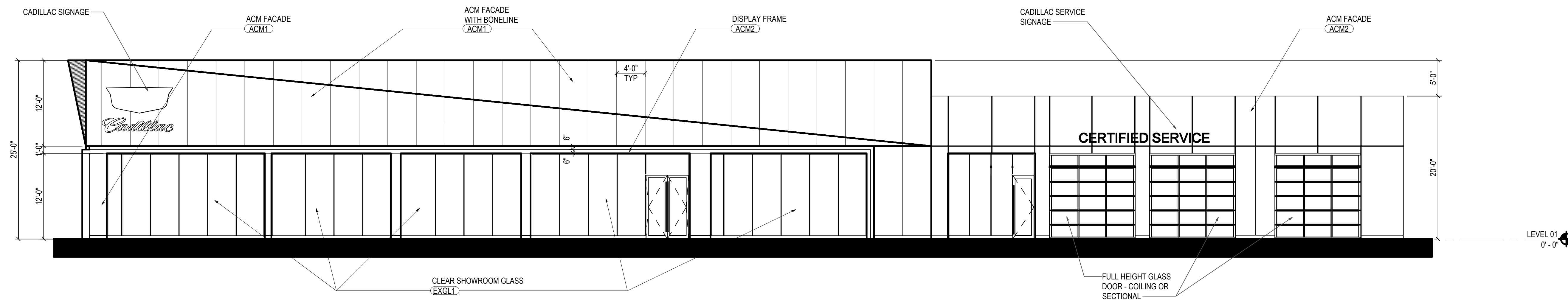
EXISTING SITE PLAN / DEMOLITION PLAN

SCALE: 1"=30'

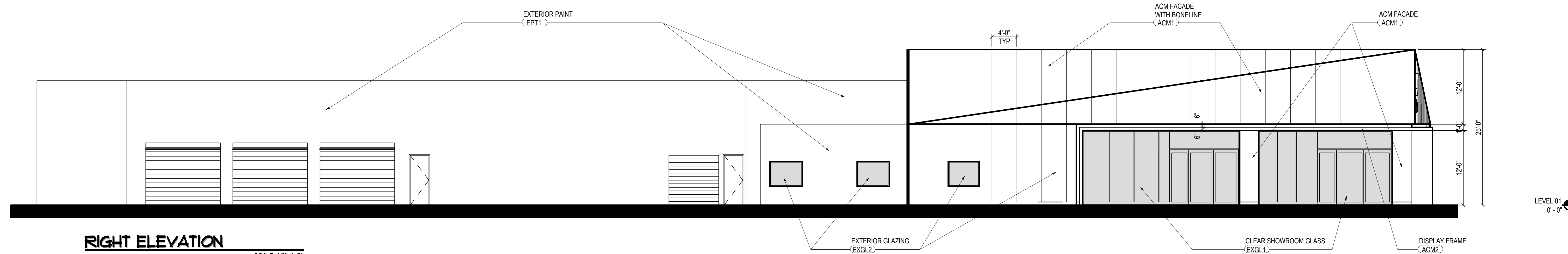
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					APPROVED	DATE:		LAW'S CONSTRUCTION LLC. P.O. BOX 2758 MADISON, MS 39130 (601) 833-1990 • Fax 833-1960	
					S.M. NO.				
					SHEET NO. A1.0D				

REFERENCE DATE
LAW'S CONSTRUCTION
JACKSON, MS
Mar 06, 2021

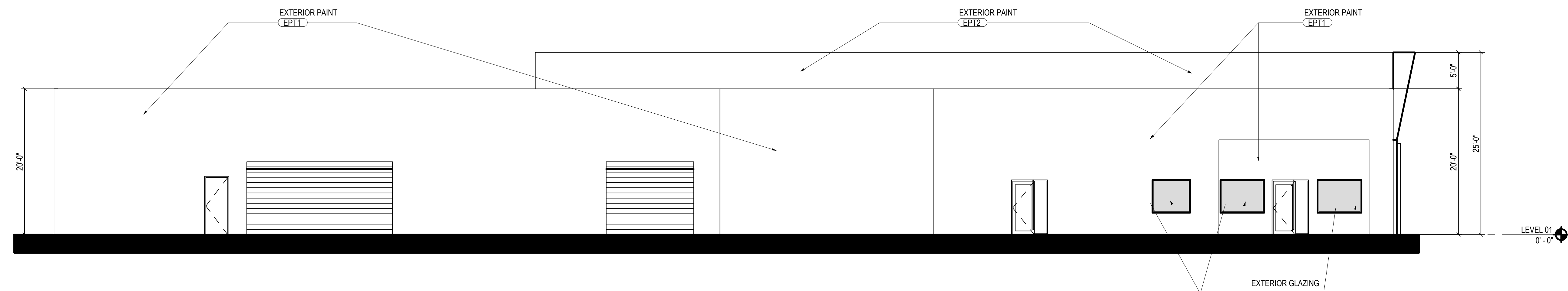




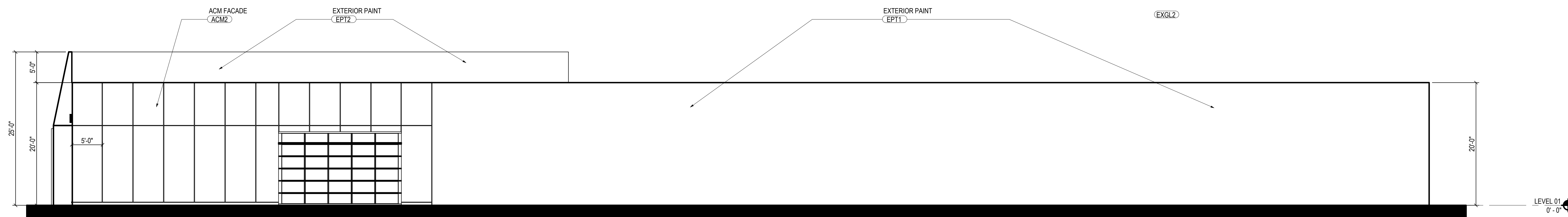
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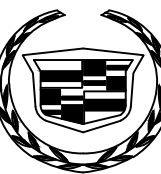
RIGHT ELEVATION
SCALE: 1/8"=1'-0"

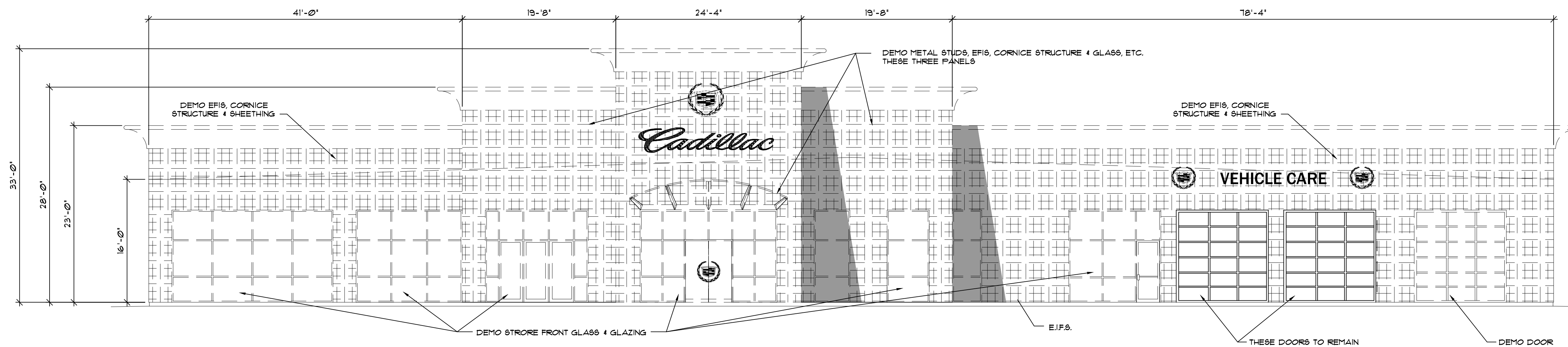


REAR ELEVATION
SCALE: 1/8"=1'-0"



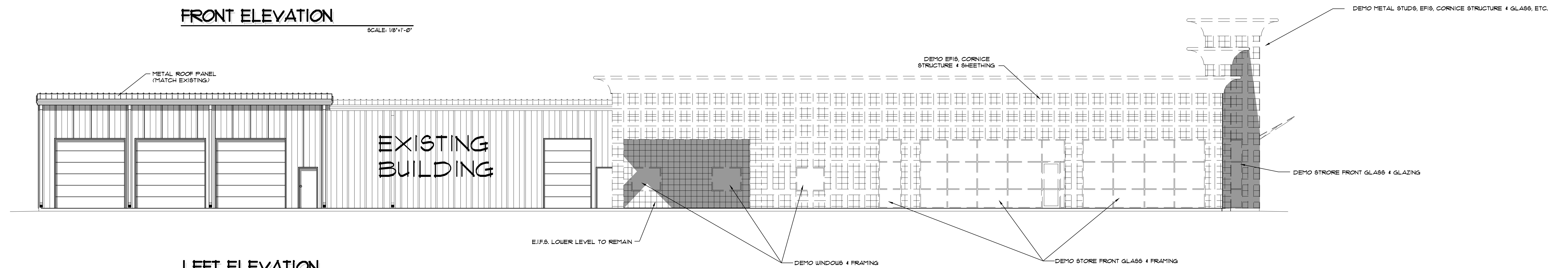
LEFT ELEVATION
SCALE: 1/8"=1'-0"

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					S.M. NO.			
					SHEET NO.	A7.0		



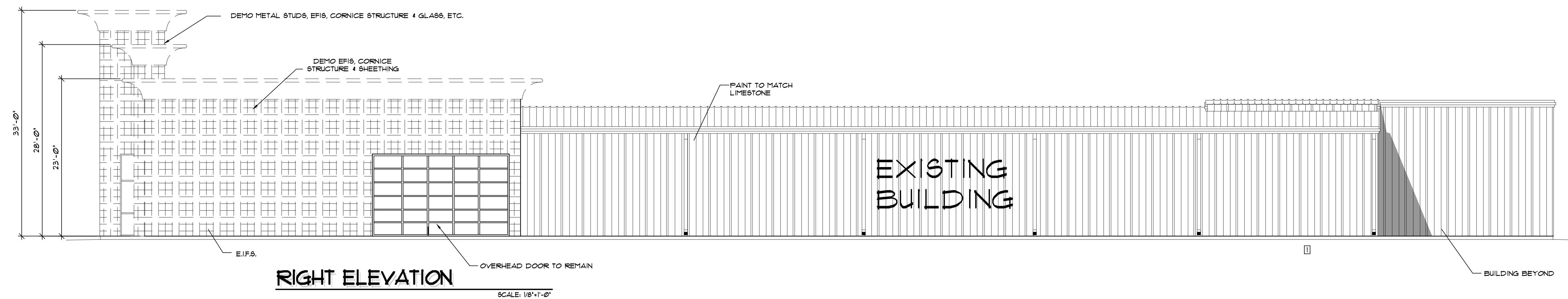
FRONT ELEVATION

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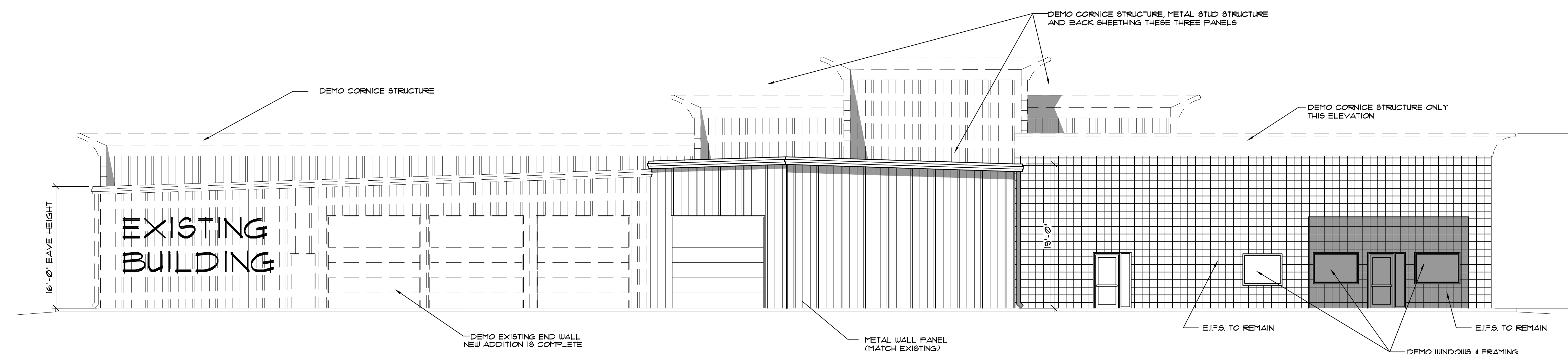
LEFT ELEVATION

SCALE: 1/8"=1'-0"



RIGHT ELEVATION

SCALE: 1/8"=1'-0"



BACK ELEVATION

SCALE: 1/8"=1'-0"

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					APPROVED:	DATE:		LAWS CONSTRUCTION P.O. Box 2758 Madison, MS 39130 [601]933-1990 * Fax 933-1960	
					S.M. NO.				
					SHEET NO. A7.0D				



LAWS

Jan 28 2021 01:49 PM



LAWS

Jan 28 2021 01:49 PM



LAWS

Jan 28 2021 01:49 PM



LAWS

Jan 28 2021 01:50 PM



LAWS

Jan 28 2021 01:51 PM

**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, March 23, 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
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan
Robert Moore

Members Absent:

Randy Lynn
Connie Suber

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 and David Dunbar. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ANTHROPOLOGIE** (resubmittal). The project was presented by **Mr. Jordan Lohman**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of a revised storefront for 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. 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
David Dunbar	Aye

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

The second item on the agenda was **CADILLAC RENOVATION**. The project was presented by **Mr. John Laws** with Laws Construction. The project is located at **700 Adcock Street**. The applicant is requesting approval of architecture and site plan revisions to their existing building.

Chairman Dicken opened the floor for a motion. David Dunbar 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
David Dunbar	Aye

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

The third item on the agenda was **RICE ROAD RETAIL**. The project was presented by **Mr. Jordan Lohman**. The project is located at **735 Rice Road**. The applicant is requesting approval of architectural revisions to a previously approved building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to deny 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
David Dunbar	Aye

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

The fourth item on the agenda was **CHICK-FIL-A**. The project was presented by **Ms. Bridgette Ganter** with Bowman Consulting. The project is located at **Highland Colony Parkway**. The applicant is requesting approval of architecture and site plan for a new drive-thru restaurant.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item. 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
David Dunbar	Aye

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

The minutes from the March 9, 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

**AN ORDINANCE AMENDING AND FIXING THE ELECTION DISTRICTS OF
THE CITY OF RIDGELAND, MISSISSIPPI, AND FIXING POLLING PLACES
FOR THE WARDS THEREIN TO INCLUDE THE AREA ANNEXED INTO THE
CITY OF RIDGELAND IN MARCH 2021.**

Whereas, the City of Ridgeland annexed certain territory and enlarged its corporate boundaries by adoption of an annexation Ordinance in 2019, which Ordinance became effective in March 2021 with the unexpected withdrawal of an appeal filed by opponent to said annexation; and,

Whereas, municipal elections are set to occur beginning with elections scheduled for June 8, 2021; and,

Whereas, it is the desire of the City of Ridgeland to incorporate the citizens living in the area annexed into an appropriate ward and afford said citizens the opportunity to fully participate in the upcoming municipal elections; and,

Whereas, the annexed area is fully and completely adjacent to Ward 1 as now existing and assigning said annexed territory to Ward 1 creates a logical extension of said Ward; and,

Whereas, the population of the proposed annexation area is approximately 345 persons according the 2010 census and adding said territory to Ward 1 creates an overall deviation among all election wards of 11.96 percent, which exceeds the customary limit of 10 percent; and,

Whereas, to correct the imbalance would require the City of Ridgeland to undertake the full redistricting process, including that of holding public hearings and adjusting ward boundaries among other wards and subsequently disrupting voters with only approximately two months from the general election, all being a process which would consume substantial amounts of time and likewise not be completed in time for annexed citizens to fully participate in municipal elections; and,

Whereas, a citizen's right to fully participate in the forthcoming municipal election is a fundamental right and therefore should not be held up due to mathematical exactness with respect to the deviation of population among the election wards; and,

Whereas, the 2020 decennial census redistricting data is expected to become available in the coming months and thereafter the City of Ridgeland has an obligation to examine its election districts with respect to the equal distribution of population among its six (6) election districts and correct any impermissible imbalances.

Now, therefore, be it ordained by the Mayor and Board of Aldermen of Ridgeland, Mississippi, as follows:

Section One – Pursuant to Section 21-3-7 of the Mississippi Code of 1972 the City of Ridgeland is divided into six wards for the purposes of election of aldermen. Said wards are described as follows:

Ward 1 – Beginning at the intersection the centerline of Interstate Highway 55 with the northern corporate limits of the City of Ridgeland, Mississippi, run THENCE West to the West right-of-way line of Interstate Highway 55; run THENCE Northerly along the West right-of-way line of said Interstate Highway 55 to a point which is 1,520 feet South of the North section line of Section 13, Township 7 North, Range 1 East; run THENCE Westerly on a line which is 1,520 feet South of the North section line of said Section 13, to a point on the West line of the East One-half (E 1/2) of the West One-half (W 1/2) of said Section 13, which is 1,520 feet South of the North section line of said Section 13; run THENCE South along the East boundary line of the West One-half (W 1/2) of the West One-half (W 1/2) of said Section 13 to a point that is North 00° 13' 54" West, 808.62 feet from the Southeast corner of the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of said Section 13; THENCE run the following courses and distances:

North 40° 30' 21" West, 10.83 feet;

South 49° 29' 39" West, 100.00 feet;

North 58° 30' 21" West, 42.43 feet;

South 43° 04' 23" West, 65.39 feet;

South 19° 49' 25" West, 202.14 feet;

South 54° 12' 02" West, 564.89 feet;

THENCE run, South 36° 22' 35" West, 173.23 feet to a point on the South line of aforesaid Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 13; THENCE run North 86° 37' 17" West, 538.90 feet to a point located 2640.20 feet North of the corner common to Sections 13, 14, 23 and 24, Township 7 North, Range 1 East, said point being the Southeast corner of Quail Run Subdivision; run THENCE North 89 degrees 17 minutes 48 seconds West, along the South line of said subdivision, 1227.25 feet; continue THENCE along the boundary of said subdivision as follows:

North 27 degrees 14 minutes 57 seconds West, 489.90 feet; South 84 degrees 37 minutes 33 seconds West, 280.70 feet; run THENCE North 00 degrees 05 minutes 00 seconds West, 2,231.59 feet to a point on the South right-of-way line of Lake Castle Road; run THENCE West and Southwest along the South right-of-way line of Lake Castle Road to the East line of Section 15, Township 7 North, Range 1 East; THENCE continuing along said Southerly right-of-way line of Lake Castle Road run Westerly for a distance of 3,535 feet, more or less, to its intersection with the Southerly right-of-way line of North Livingston Road; THENCE run Southwesterly along the Southerly and Easterly right-of-way line of N. Livingston Road for a distance of 3400 feet, more or less to the East line of Section 16; THENCE continuing Southwesterly along the Easterly and Southerly right-of-way line of said N. Livingston Road for a distance of 3,440 feet, more or less, to a point on the South line of Section 16; THENCE continuing along said Easterly right-of-way line of North Livingston Road run Southerly to the intersection of the North right of way line of Greens

Crossing Road; THENCE run Westerly, along the North right of way of Greens Crossing Road to its intersection with the Madison County – Hinds County line; THENCE run South along the Madison County – Hinds County line, to the Southwest corner of said Madison County; THENCE continuing along the Madison County - Hinds County line, run Easterly to a point where the Eastern right-of-way line of Interstate 220 intersects the Hinds-Madison County line in Section 34, Township 7 North, Range 1 East; THENCE run in a Northeasterly direction along the Eastern right-of-way line of Interstate 220 to a point where it intersects the Westerly line of Section 36, Township 7 North, Range 1 East; THENCE run in a Northerly direction along the West line of Section 36 to a point which is the Southwest corner of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 36; run THENCE in an Easterly direction along a line which is the South line of the North One-half (N 1/2) of the North One-half (N 1/2) of the North One-half (N 1/2) of said Section 36 to a point where the said line intersects the centerline of Interstate Highway 55; run THENCE North along the centerline of Interstate Highway 55 to its point of intersection with the northern corporate limits of the City of Ridgeland, Mississippi, said point being the Point of Beginning.

Ward 2 – Beginning at the intersection the centerline of Interstate Highway 55 with the northern boundary of the City of Ridgeland, Mississippi, thence southerly along the centerline of Interstate Highway 55 to its intersection with the southern city limits of the City of Ridgeland, Mississippi; thence east along the city limits of Ridgeland to the intersection with the East right-of-way line of Interstate Highway 55; run thence southerly along the city limits of Ridgeland along the east right-of-way line of Interstate Highway 55 to its intersection with the centerline of the Illinois Central Railroad; thence northeasterly along the centerline of the Illinois Central Railroad to its intersection with the centerline of W. School Street; thence easterly along the centerline of W. School Street continuing easterly along the centerline of E. School Street to its intersection with the centerline of Pear Orchard Road; thence southerly along the centerline of Pear Orchard Road to its intersection with the centerline of Lake Harbour Dr.; thence easterly along the centerline of Lake Harbour Dr. to its intersection with the centerline of Wendover Dr.; continue thence northerly along the centerline of Wendover Dr. to its intersection with the centerline of Wendover Way; continue thence northerly along the centerline of Wendover Way to its intersection with the centerline of Rice Road; continue thence southeasterly along the centerline of Rice Road to its intersection with the centerline of Old Canton Road; thence continue north along the centerline of Old Canton Road to its intersection with the northern city limits of the City of Ridgeland; and thence northerly and westerly along the City limits line of the City of Ridgeland to the point of beginning.

Ward 3 – Begin at the intersection of the west right-of-way line of U. S. Highway 51 and the southern boundary of the City of Ridgeland, thence run northeasterly along the west right-of-way line of U. S. Highway 51 to its intersection with the east right-of-way line of Interstate Highway 55; thence run northerly along the east right-of-way line of Interstate Highway 55 to the centerline of the Illinois Central Railroad; thence run northeasterly along the centerline of the Illinois Central Railroad to the centerline of West School Street; run thence easterly along the centerline of W. School Street continuing along the centerline of

E. School Street to its intersection with the centerline of Pear Orchard Road; run thence southerly along the centerline of Pear Orchard Road to its intersection with the centerline of Lake Harbour Drive; run thence westerly along the centerline of Lake Harbour Drive to its intersection with the centerline of Wheatley Street; run thence southerly along the centerline of Wheatley Street to its intersection with the centerline of McCormack Drive; run thence easterly along the centerline of McCormack Drive to its intersection with the centerline of Ring Road; run thence northeasterly and easterly along the centerline of Ring Road to its intersection with Northpark Dr.; run thence easterly and northerly along the centerline of Northpark Drive to the centerline of Van Mark Road; run thence easterly along the centerline of Van Mark Road to the western property line of the Van Mark Apartments according to a Deed on file and of record in Book 1804 at page 593 in the land records of Madison County, Mississippi; run thence southerly and easterly along the property line of said property to its intersection with the centerline of Old Canton Road; run thence southerly along the centerline of Old Canton Road to its intersection with the centerline of Pine Knoll Dr.; run thence Easterly along the centerline of Pine Knoll Drive to its intersection with the western property line of Northbrook Apartments, said property being described in Deed Book 506 at page 670 of the land records of Madison County, Mississippi; turn thence south and follow said western property line to the southern city limits of Ridgeland; run thence westerly along the southern city limits of Ridgeland to the point of beginning.

Ward 4 – Begin at the intersection of the centerline of Wheatly Street with the centerline of McCormack Drive; run thence easterly along the centerline of McCormack Drive to its intersection with the centerline of Ring Road; run thence northeasterly and easterly along the centerline of Ring Road to its intersection with Northpark Dr.; run thence easterly and northerly along the centerline of Northpark Drive to the centerline of Van Mark Road; run thence easterly along the centerline of Van Mark Road to the western property line of Van Mark Apartments according to a Deed on file and of record in Book 1804 at page 593 in the land records of Madison County, Mississippi; run southerly and easterly along the property line of said property to its intersection with the centerline of Old Canton Road; run thence northerly along the centerline of Old Canton Road to its intersection with the centerline of Lake Harbour Drive; run thence westerly along the centerline of Lake Harbour Drive to its intersection with the centerline of Wheatly Street; run thence southerly along the centerline of Wheatly Street to the point of beginning.

Ward 5 - Begin at the intersection of the centerline of Old Canton Road with the centerline of Lincolnshire Blvd, run thence easterly along the centerline of Lincolnshire Blvd to the centerline of Bryceland Blvd; run thence northerly and westerly along the centerline Bryceland Blvd to its intersection with the centerline of Bridgeford Blvd; run thence northerly along said centerline of Bridgeford Blvd to its intersection with a parcel of land described in Deed Book 2209 at page 22 of the land records of Madison County, Mississippi; run thence easterly and northerly along the boundary of said property to a point where a northerly extension of the eastern boundary intersects with the centerline of Lake Harbour Drive; run thence easterly along the centerline of Lake Harbour Drive to its intersection with the centerline of Copper Ridge Dr.; run thence northerly along the centerline of Copper Ridge Drive to its intersection with the centerline of Camdenmill

Drive; run thence westerly along the centerline of Camdenmill Drive and a westerly extension thereof to its intersection with the western boundary of Camden Park Subdivision; turn thence northerly and run along the eastern and northern boundary of Camden Park Subdivision to its intersection with Parcel No 072H-28C – 124/01.00, said property being described in Deed Book 471 at Page 419 of the land records of Madison County, Mississippi; run thence northerly along the eastern boundary and an extension thereof to the centerline of Rice Road; run thence westerly along the centerline of Rice Road to its intersection with the centerline of Old Canton Road; run then northerly along the centerline of Old Canton Road to the northern city limits of Ridgeland; run thence easterly, southerly and westerly following the meanderings of the City limits to its intersection with the western property line of Northbrook Apartments, said property being described in Deed Book 506 at page 670; run thence northerly along said western boundary line to its intersection with the centerline of Pine Knoll Drive; run thence westerly along said centerline to the intersection with the centerline of Old Canton Road; run thence northerly along the centerline of Old Canton Road to the point of beginning.

Ward 6 – Begin at the intersection of the center line of Old Canton Road with the centerline of Lincolnshire Blvd; run thence easterly along the centerline of Lincolnshire Blvd to the centerline of Bryceland Blvd; run thence northerly and westerly along the centerline Bryceland Blvd to its intersection with the centerline of Bridgeford Blvd; run thence northerly along said centerline of Bridgeford Blvd to its intersection with a parcel of land described in Deed Book 2209 at page 22 of the land records of Madison County, Mississippi; run thence easterly and northerly along the boundary of said property to a point where a northerly extension of the eastern boundary intersects with the centerline of Lake Harbour Drive; run thence easterly along the centerline of Lake Harbour Drive to its intersection with the centerline of Copper Ridge Dr.; run thence northerly along the centerline of Copper Ridge Drive to its intersection with the centerline of Camdenmill Drive; run thence westerly along the centerline of Camdenmill Drive and a westerly extension thereof to its intersection with the western boundary of Camden Park Subdivision; turn thence northerly and run along the eastern and northern boundary of Camden Park Subdivision to its intersection with Parcel No 072H-28C – 124/01.00, said property being described in Deed Book 471 at Page 419 of the land records of Madison County, Mississippi; run thence northerly along the eastern boundary and an extension thereof to the centerline of Rice Road; run thence westerly along the centerline of Rice Road to its intersection with the centerline of Wendover Way; run thence southerly along the centerline of Wendover Way to its intersection with the centerline of Wendover Dr.; run thence southerly along the centerline of Wendover Drive to its intersection with the centerline of Lake Harbour Drive; run thence easterly along the centerline of Lake Harbour Drive to its intersection with the centerline of Old Canton Road; run thence run southerly along said centerline of Old Canton Road to the point of beginning.

SECTION TWO – There is attached hereto a map which is depicts the location of each ward. This map represents the boundaries of each ward and is in aid of each of the said legal descriptions. In the event of a discrepancy between the map and the legal description the map shall control.

SECTION THREE – The redistricting has not created a need for modification of certain polling places. The Polling Places remain fixed as follows:

- | | |
|------------|--|
| Ward One | Highland Colony Baptist Church
1200 Highland Colony Parkway
Ridgeland, Mississippi |
| Ward Two | First United Methodist Church
234 West Jackson Street
Ridgeland, MS 39157 |
| Ward Three | Trace Ridge Baptist Church
238 Lake Harbour Drive
Ridgeland, MS 39157 |
| Ward Four | Colonial Heights Baptist Church
444 Northpark Drive
Ridgeland, MS 39157 |
| Ward Five | Ridgeland Recreation Center
137 Old Trace Park
Ridgeland, MS 39157 |
| Ward Six | Mt. Charity Baptist Church
954 Lake Harbour Drive
Ridgeland, MS 39157 |

SECTION FOUR – This ordinance will take effect one (1) month from and after passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 16th day of March 2021.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted:	Aye/Nay
Alderman Chuck Gautier (Ward 2) voted:	Aye/Nay
Alderman Kevin Holder (Ward 3) voted:	Aye/Nay
Alderman Brian Ramsey (Ward 4) voted:	Aye/Nay
Alderman Bill Lee (Ward 5) voted:	Aye/Nay

Alderman Wesley Hamlin (Ward 6) voted:	Aye/Nay
Alderman D.I. Smith (At large) voted:	Aye/Nay

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

The foregoing Ordinance is approved this the 4th day of April, 2021.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

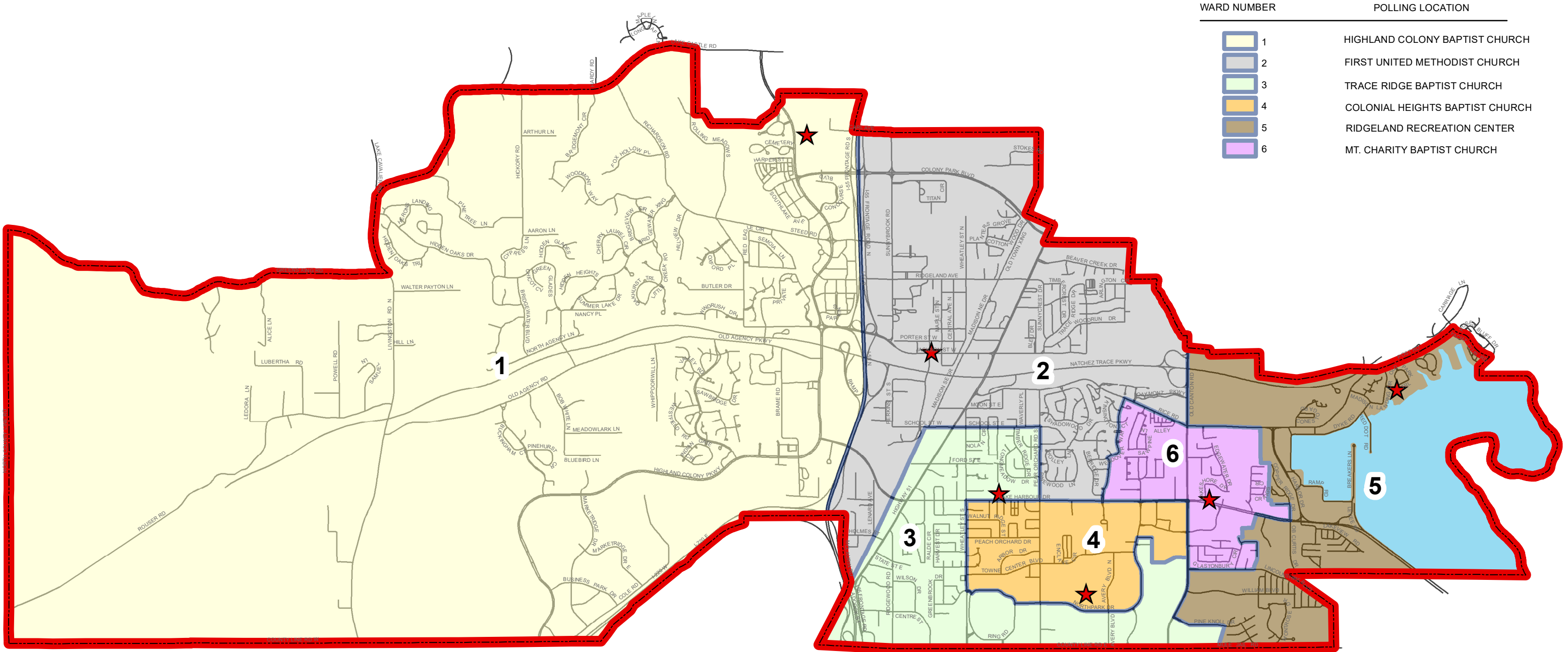
BY: _____
GENE F. MCGEE, Mayor

ATTEST:

PAULA TIERCE, City Clerk

PROPOSED WARD BOUNDARIES

DATE: MARCH 2021





police department

March 31, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – McB's Crawfish Boil

I have attached a request for a Special Event Permit from Ginny Dehart with McB's Bar and Grill. This event is a Crawfish Boil scheduled Saturday, April 17, 2021 from 11:00 a.m. to 7:00 p.m. and Sunday, April 18, 2021 from 11:00 a.m. to 7:00 p.m. to be held at McB's Bar and Grill located at 815 Lake Harbour Dr.

Ms. Dehart is expecting approximately 400 participants per day. Arrangements have been made for restrooms facilities to accommodate participants, as well as additional offsite parking with shuttle service. McB's staff will be responsible for set-up and clean-up upon conclusion of the event each day.

This event will generate overtime for the police department and will require two (2) officers for approximately eight (8) hours each per day. At an average rate of \$27.00 per hour the approximate cost for overtime will be \$864.00.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music, as well as an overview map of the event location. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: MEB's Annual Crawfish Boil

EVENT LOCATION: 815 Lake Harbour Dr., Ridgeland, MS 39157

EVENT DATE: Beginning April 17 to Ending April 18 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 11am to Ending 7pm

TYPE OF EVENT: Crawfish boil

EVENT POINT OF CONTACT: Ginny Dehart CELL NUMBER: 662 417 2053
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MEB's

ADDRESS: 815 Lake Harbour Dr. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: back parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: employee clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: _____

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): At entrance

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

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

Applicant Printed Name: Ginny Dehart (ASSENT - POSSIBLE PERSONAL PAYROLL) Contact Number: 662 417 2053

Applicant Signature: [Signature] Date: 3/30/21

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/30/21 MEV and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 6 APRIL 2021.

Chief of Police or Designee: [Signature] DATE: 31 MAR 2021

Number of Overtime Officers: 4 (2/DAY) Estimated OT Cost: 864⁰⁰

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 3/29/2021

EVENT NAME: M=B's Annual Crawfish Boil

EVENT LOCATION: 815 Lake Harbour Dr. Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Crawfish Boil

DATE OF ACTIVITY: Beginning April 17 to Ending April 18

HOURS OF ACTIVITY: Beginning 11am to Ending 7pm

ACTIVITY POINT OF CONTACT: Ginny Dehart CELL NUMBER: 662-417-2053
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: M=B's

ADDRESS: 815 Lake Harbour Dr. CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

stage will be positioned to direct sound away from disturbing surrounding business/residences w/ tree barrier & distance w/ lawn other areas & was

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

Applicants Signature: _____

Date: _____

☒ APPROVED

☐ DENIED

Chief of Police or Designee: _____

Date: 31 MARCH 2021

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

recommended positioning from meeting w/ chief & personnel





police department

March 30, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Catholic Charities “Run Foster Run”

I have attached a request for a Special Event Permit from Wanda Thomas with the Catholic Charities. “Run Foster Run”, is a 5K walk/run and 1 mile fun run being held at the Club at the Township on Thursday, May 6, 2021 beginning at 5:00 p.m. and ending at 8:00 p.m.

Ms. Thomas is expecting approximately 100 to 150 participants and will be contained within the Township. Arrangements have been made for site clean-up by volunteers and restroom facilities will be provided by the Club.

This event will generate overtime for the Ridgeland Police Department and will require seven (7) officers. At an average cost of \$27.00 per hour for three (3) hours the approximate cost of overtime will be \$567.00.

Attached documents include the Special Event Permit Application and race course map. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

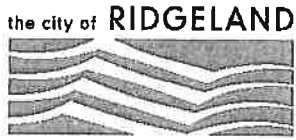
Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

115 west school street • Ridgeland, MS 39157
ph.: 601.856.2121 • www.ridgelandms.org

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



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Catholic Charities "Run Foster Run"

EVENT LOCATION: The Township

EVENT DATE: Beginning MAY 6th to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5pm to Ending 8pm

TYPE OF EVENT: 5K Run/walk with 1 mile Fun Run

EVENT POINT OF CONTACT: Michael Thomas CELL NUMBER: 601-331-1152
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Catholic Charities,

ADDRESS: 850 E. River Place CITY/STATE/ZIP: Jackson, Ms 39202

ESTIMATED CROWD SIZE: 100/150 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: The Club @ Township

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins will be placed on
race site.

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

MOBILE FOOD VENDING

The event organizer will utilize mobile food vending services as part of this special event. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wanda Thomas Contact Number: 601 331 1152

Applicant Signature: Wanda Thomas Date: 3/19/21

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>3/22/21</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>6 APRIL 2021</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>31 MAR 21</u>
Number of Overtime Officers: <u>Seven (7)</u>	Estimated OT Cost: <u>\$567⁰⁰</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

Run Foster Run 2021 Route

1. Start race in front of The Club, Township, on Southlake Ave.
2. Head south on Southlake to Steed Road- Turn left (east)
3. Go approximately 100 yards and turn right onto West Parkway Place
4. Stay on Parkway place, through round about and merge onto sidewalk on Highland Colony.
(there is also a bike way on this section/ will NOT go onto Highland Colony)
5. Stay on sidewalk and cross Old Agency Road, West of Round About and remain on sidewalk to Natchez Trace Multi Use Path.
6. Turn right on multi use path, head west.
7. Stay on trail to Greenwood Crossing and turn right. Head north and cross Old Agency Road onto St. Andrews School property. (Will get permission from At. Andrews)
8. Stay in St. Andrews parking lot and circle school.
9. Exit parking lot on Highland Colony exit and turn left back onto sidewalk
10. Remain on sidewalk to West Parkway Place and turn left.
11. Stay on West Parkway Place, back thought Round About and exit back onto Steed Road Turn left.
12. Turn right back onto Southlake Avenue and run north back to finish line in front of The Club.

Julie O'Brien |  Friends

RUN 3.20 MI 97 FT

RFR 5K

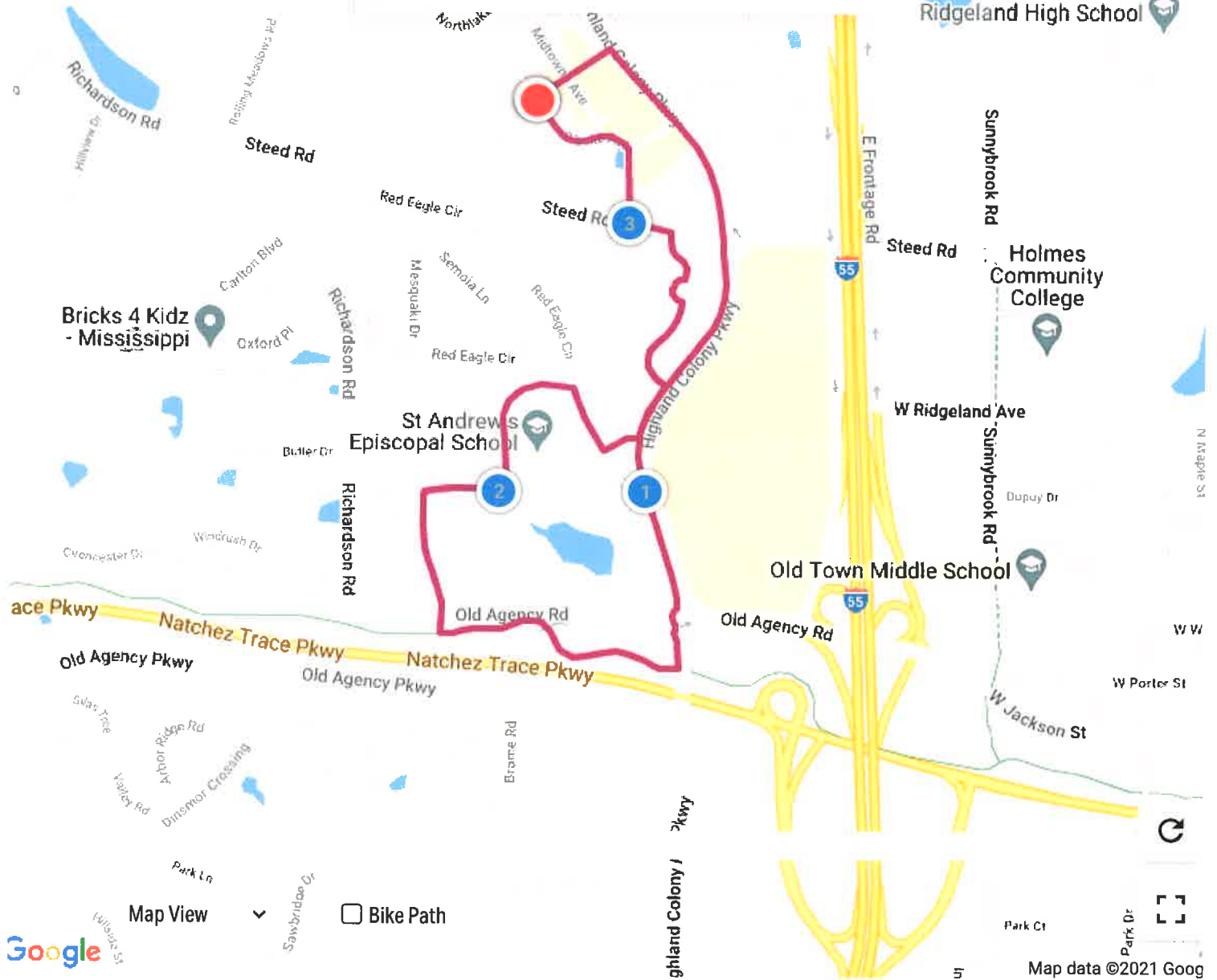
 **BOOKMARK**

**LOG
WORKOUT**

**ADD TO
WEBSITE**

SHARE

MORE



 **ELEVATION (FT)**

START	MAX	GAIN
384 ft	421 ft	97 ft

Julie O'Brien | Friends

RUN

1.00 MI

15 FT

RFR FUN RUN 1 M

 BOOKMARK

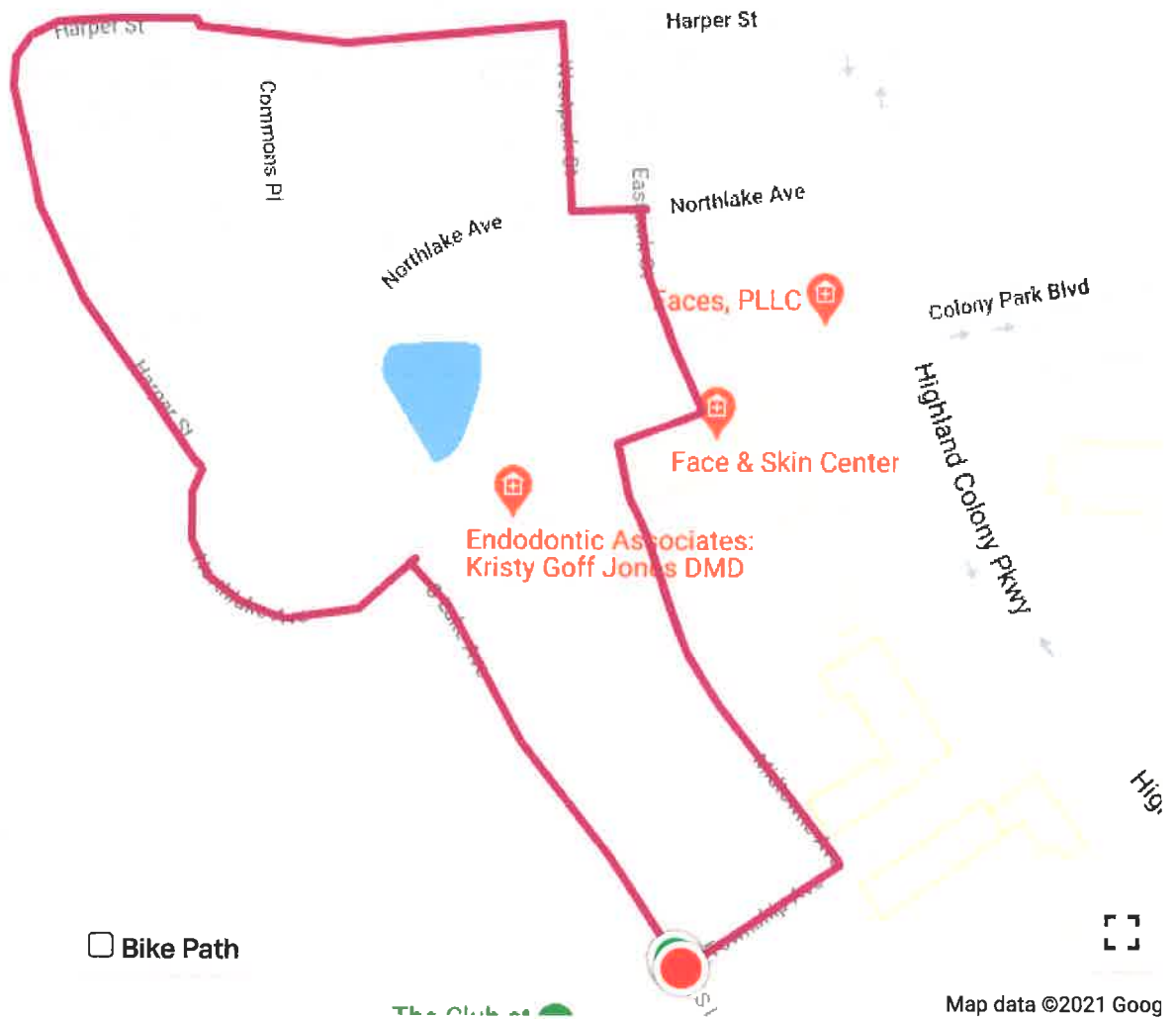
LOG WORKOUT

ADD TO WEBSITE

SHARE

MORE

Highlands Presbyterian Church 



Map data ©2021 Goog

↗ **ELEVATION (FT)**

START

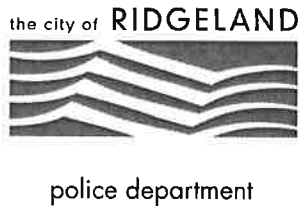
MAX

GAIN

385 ft

394 ft

15 ft



March 30, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit- Ardenland, Twilight Concerts at Renaissance

Please review the attached Special Event Permit Application from Arden Barnett with Ardenland, to conduct an outside concert on Saturday, April 24, 2021, in the green space of Renaissance adjacent to 1-55 Frontage Road. The event will take place beginning at 1:00 pm and concluding by 11:00 pm.

Mr. Barnett is expecting a crowd of approximately 1,000 to 1,300. Portable restrooms will be on site and a cleaning service has been hired for the duration of event, as well as checking the site the following morning. Caet Restaurant will be selling alcohol at the event and Mr. Barnett is taking the appropriate steps to comply with the city's mobile food vending ordinance.

This event will generate overtime for the police department and will require seven (7) officers for approximately ten and a half (10.5) hours each. At an average rate of \$27.00 per hour, the approximate cost for overtime will be \$1,984.50. The use of reserve officers will be made if they are available.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music, as well as an overview map of the event location. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application, as well as a check in the amount of \$984.50 to cover the overage costs for overtime

Attachments (3)

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

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



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



EVENT NAME: Twilight Concert Series

EVENT LOCATION: Renaissance

EVENT DATE: Beginning 04/24/2021 to Ending 04/24/2021 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 1:00 PM to Ending 11:00 PM

TYPE OF EVENT: Music Concert

EVENT POINT OF CONTACT: Arden Barnett CELL NUMBER: 601-316-4243
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ardenland

ADDRESS: 622 Duling Avenue Suite 212 CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 1000-1300 NUMBER OF EVENT PERSONNEL: will be based on ticket sales.

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Multiple restroom trailers will be place around site with attendees

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: I have a professional cleaning crew that will be on site from the start of the event and will remain on site until clean. A return trip on the following morning at daylight to do a spot check.

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We will have a designated company to manage recycling

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

MOBILE FOOD VENDING

The event organizer will utilize mobile food vending services as part of this special event. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): We will have a first aid tent staffed by AMR on site

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

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

Applicant Printed Name: Arden Barnett Contact Number: 601-316-4243

Applicant Signature: Arden Barnett Date: 03/17/2021

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
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For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>3/18/21</u> <u>RB</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on <u>16th April 2021</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>31 MARCH 21</u>	
Number of Overtime Officers: <u>7 (seven)</u>	Estimated OT Cost: <u>\$1984.50</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 03/17/2021
EVENT NAME: Twilight Concert Series
EVENT LOCATION: Renaissance
DESCRIPTION OF ON-PREMISES ACTIVITY: Music Concert

DATE OF ACTIVITY: Beginning 04/24/2021 to Ending 04/24/2021
HOURS OF ACTIVITY: Beginning 1:00 PM to Ending 11:00 PM
ACTIVITY POINT OF CONTACT: Arden Barnett CELL NUMBER: 601-316-4243
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ardenland
ADDRESS: 622 Duling Avenue Suite 212 CITY/STATE/ZIP: Jackson, MS 39216

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____
The concert will take place away from any residential areas

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

Applicants Signature: Arden Barnett Date: 03/17/2021

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 31 MARCH 21

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

CONCERTS
AT RENAISSANCE

RENAISSANCE

-  8 top table
-  6 top table
-  4 top table
-  8 person square
-  6 person square
-  4 person square



Sponsor/VIP

Tier 1

Tier 2

Tier 3

Tier 4

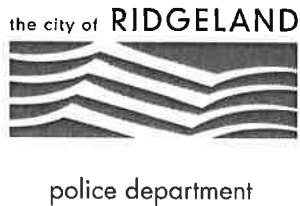
A		1		2	3	4	5					
B		6	7	8	9	10	11	12	13			
C			14	15	16	17	18	19	20			
D		21	22	23	24	25	26	27	28	29		
E	30	31	32	33	34	35	36	37	38	39	40	41

[illegible]

X	189	190	191	192	193	194	195	196	197	198
Y	199	200	201	202	203	204	205	206	207	208
Z	209	210	211	212	213	214	215	216	217	218
AA	219	220	221	222	223	224	225	226	227	228
BB	229	230	231	232	233	234	235	236	237	238
CC	239	240	241	242	243	244	245	246	247	248
DD	249	250	251	252	253	254	255	256	257	
EE	258	259	260	261	262	263	264	265	266	

Required Documents Checklist:

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



March 30, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Idemia Identity & Security Maintenance Agreement Addendum

Please review for approval the attached maintenance agreement addendum between the Ridgeland Police Department and Idemia Identity & Security. The agreement is the annual maintenance for our automated fingerprint identification system (AFIS) and has not changed from the previous year.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

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

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



IDEMIA
augmented identity

Idemia Identity & Security
5705 W. Old Shakopee Road
Suite 100
Bloomington, MN 55437-3107
USA
Phone (800) 932-0890
FAX (952) 932-7181

**MAINTENANCE AGREEMENT ADDENDUM
QUOTATION**

QUOTE ID: 30035
QUOTE DATE: 03/25/21
CUSTOMER ID: BD-16146
PRICE LIST: SL-LAWENF

BILL TO: RIDGELAND POLICE DEPARTMENT
115 WEST SCHOOL STREET

COVER AGE
START DATE: 04/01/21
END DATE: 12/31/21

RIDGELAND, MS 39157
United States

COVER AGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
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EQUIPMENT LOCATION: RIDGELAND POLICE DEPARTMENT - 115 WEST SCHOOL STREET RIDGELAND, MS 39157				
5000D-TPE-ED-M95	ANNUAL 9/5 MAINTAINANCE			
TPE-5000D-ED		53111-001	1	\$1,199.25
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		53111-002	1	\$256.50
TOTAL:				\$1,455.75

PLEASE CHECK PREFERRED BILLING:	☐ ANNUAL INVOICE	OR	☐ QUARTERLY INVOICE	OR	☐ MONTHLY INVOICE
--	---	----	--	----	--

NAME: KARLA VAZQUEZ
TITLE: Maintenance Contract Admin
PHONE: (714) 238-2042
FAX: (952) 852-8747
EMAIL: Karla.Vazquez@us.idemia.com

PO NUMBER: _____
SIGNATURE BY: _____
NAME(Print) / DATE _____
TITLE: _____
PHONE / FAX: _____
EMAIL: _____

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM

IDEMIA IDENTITY & SECURITY USA LLC
SYSTEM MAINTENANCE TERMS AND CONDITIONS

for use with

U.S. End User Customers

covering

Idemia® Live Scan Product Line

I. GENERAL SCOPE OF COVERAGE

Subject to payment in full of the applicable maintenance fees for the system ("System") described in Idemia Identity & Security USA LLC's ("Idemia") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), Idemia, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

II. MAINTENANCE SERVICES

The Services provided by Idemia are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services. *Included With All Remedial Maintenance Services* are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the Idemia TouchCare Support Center via Idemia toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to Idemia's technical support staff to resolve unique problems.
- Idemia shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become Idemia's property. Idemia shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by Idemia, replacement parts and components needed at international destinations shall be shipped by Idemia to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event Idemia ships replacement parts and components to an international destination, the Customer shall be responsible for all shipping expenses, duties,

tariffs, taxes, and all other delivery related charges.

- Idemia shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by Idemia and for which Idemia, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current Idemia Maintenance Agreement Addendum. Customer shall provide Idemia with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and Idemia shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then Idemia shall install the Update during any subsequently scheduled on-site visit by Idemia for service of the System. An "Update" means a new release of such System software components that are developed by Idemia which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. Idemia's *24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with Idemia's Help Desk.
- Idemia's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a Idemia field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. Idemia shall use its best efforts to have a Idemia field service engineer at the Customer's facility within four (4) hours from the time the engineer is dispatched by Idemia's Help Desk for customers located within a 100 mile radius of an authorized Idemia's service location and

within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted Idemia with continuous network or dial-up access to the System, whether stand alone or connected to a central site), Idemia will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of Idemia's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes Idemia more than one full business day to develop, and a *significant deployment effort* is one that requires Idemia's deployment of one or more of its field service engineers to more than five (5) Customer locations or Idemia's field service engineer(s) collectively traveling a distance greater than 250 miles in order to complete the installations. In any such events, Idemia will provide such services on a time and materials basis and Idemia will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. Idemia's 9/5 Maintenance Services are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with Idemia's Help Desk.
- Idemia's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a Idemia field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. Idemia shall use its best efforts to have an Idemia's field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by Idemia's Help Desk if Customer's facility is located within a 100 mile radius of an authorized Idemia's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon Idemia's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at Idemia's then current rates.
- At no additional charge (provided Customer has granted Idemia with continuous network or dial-up access to the System, whether stand alone or connected to a central site), Idemia will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of Idemia's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes Idemia more than one full business day to develop, and a *significant deployment effort* is one that requires Idemia's deployment of one or more of its field service engineers to more than five (5) Customer locations or Idemia's field service engineer(s) collectively traveling a distance greater than 250 miles in order to complete the installations. In any such events, Idemia will provide such services on a time and materials basis and Idemia will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. Idemia's Help Desk Maintenance Services are as follows:

- The Services do not include any Idemia on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the Idemia Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) Idemia trained System manager on the Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with Idemia's periodic requirements. Unless otherwise agreed in writing by Idemia, the Customer shall be responsible for the installation of each Update.
- Customer will receive a telephone response to service calls within one (1) hour from the time

the Customer places a service call with Idemia's Help Desk.

- Idemia shall furnish all parts and components necessary for the maintenance of the System. Idemia's shipment of a replacement part to Customer will be initiated promptly after the Idemia's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by Idemia to be returned to Idemia, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to Idemia within two (2) weeks after receipt of the replacement part. Idemia is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for Idemia on-site service, Idemia shall use its best efforts to have a Idemia field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by Idemia's Help Desk. Customer shall pay for such on-site service on a time and travel basis at Idemia's then current rates and travel policies, respectively. Prior to dispatch of a Idemia engineer, Customer shall provide Idemia with a purchase order ("P.O."), complete Idemia's P.O. Waiver form, or provide Idemia with a valid credit card number.

E. Preventive Maintenance Services. Idemia's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with Idemia's specifications for such System. Idemia and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with Idemia's 24/7 Maintenance Services and Idemia's 9/5

Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with Idemia's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond Idemia's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than Idemia's authorized service representatives, or if parts, accessories, or components not authorized by Idemia are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by Idemia to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.
- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in Idemia's System documentation.

B. Availability of Additional Services. At Customer's request, Idemia may agree to perform the excluded services described immediately above in accordance with Idemia's then current rates. Other excluded services that may be agreed to be performed by Idemia shall require Idemia's receipt of a Customer P.O., Customer's completion of Idemia's P.O. Waiver form,

or Customer providing Idemia with a valid credit card number before work by Idemia is commenced.

C. Non-Registered System Components. Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by Idemia before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. Idemia's inspection will be billed at Idemia's current inspection rate plus travel expenses and parts (if any required).

D. Third Party Hardware and Software. Customer shall be solely responsible for obtaining from Idemia or an Idemia authorized or identified vendor, at Customer's sole expense: (i) all Idemia and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. Idemia will specify the hardware and third party software requirements for any Updates.

IV. SERVICE CALLS

Customer may contact Idemia's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

V. TERM AND TERMINATION

This term of this Agreement shall commence upon Idemia's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and Idemia's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

VI. FEES FOR SERVICES

A. Fees. The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be Idemia's current rates in effect at the time of renewal. Customer agrees to pay the total of

all charges for Services annually in advance within thirty (30) days of the date of Idemia's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of Idemia, and Customer agrees to promptly pay such charges when due.

B. Failure to Pay Fees. If Customer does not pay Idemia's fees for Services or parts as provided hereunder when due: (i) Idemia may suspend performance of its obligation to provide Services until the account is brought current; and (ii) Idemia may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay Idemia's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY

Idemia shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, IDEMIA HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. IN NO EVENT SHALL IDEMIA'S AGGREGATE LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR IDEMIA'S SERVICES ACTUALLY PAID BY CUSTOMER TO IDEMIA UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL IDEMIA BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND IDEMIA'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY

CUSTOMER MORE THAN THREE (3) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.

VIII. LIMITED LICENSE TO UPDATES

Idemia may deliver Idemia-developed Updates to Customer. The terms of Idemia's end user license for the Idemia's software delivered as part of the System shall govern Customer's use of the Updates.

IX. MISCELLANEOUS

This Agreement shall be governed by and construed according to the laws of the State of Mississippi, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of Idemia and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of Idemia.

the city of RIDGELAND



police department

March 30, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Officer Lazarius Thomas be appointed as Deputy Court Clerk.

Your consideration and approval of this request will be greatly appreciated.

CC: Michele Wallace, Court Clerk

Attachments (1)

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

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

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Lazarus L. Thomas, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 26 day of January, 2021.




MUNICIPAL COURT JUDGE


Witness



police department

March 31, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting the following city vehicle be declared surplus property.

<u>Description</u>	<u>Unit#</u>	<u>VIN #</u>	<u>ASSET #</u>
2018 Dodge Charger	359	2C3DXAG4JH230311	100-1-00823

This unit was involved in an accident on February 26, 2021 and was declared totaled by Travelers Insurance Company.

Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten



STAR SERVICE, INC. OF JACKSON

Page 1 of 14

MAINTENANCE AGREEMENT FOR BUILDING ENVIRONMENTAL SYSTEMS

Proposal Date	Proposal Number	Agreement No.
03/23/2021	PC6919AD	

BY AND BETWEEN:

STAR SERVICE, INC. OF JACKSON
P.O. BOX 720339
BYRAM, MS 39272

AND

CITY OF RIDGELAND
100 W. SCHOOL STREET
RIDGELAND, MS 39157

hereinafter CONTRACTOR

hereinafter CUSTOMER

SERVICES WILL BE PROVIDED AT THE FOLLOWING LOCATION(S):

100 W. SCHOOL STREET RIDGELAND, MS 39157

Contractor will provide the services described in the maintenance program indicated below, which are attached hereto and made a part of this Agreement, in accordance with the terms and conditions set forth on the following maintenance program pages.

MAINTENANCE PROGRAM:

Customized Professional Maintenance IV

and associated Terms and Conditions

AGREEMENT coverage will commence on April 01, 2021 (date). The AGREEMENT price is \$9,828.00 per year, payable \$819.00 per Month in advance beginning on the effective date of April 01, 2021.

This AGREEMENT price will be \$9,828.00 per Annual from April 01, 2021 (date) through March 31, 2022 (date).

IN WARRANTY ONLY: During the warranty, the AGREEMENT price will be _____ per _____. It is understood that the warranty expires on _____ (date).

SCHEDULES INCLUDED:

- 1-Inventory of Equipment
- 2-Air Filter Service
- 3-Special Services/Provisions

This proposal is the property of Contractor and is provided for Customer's use only. Contractor guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This proposal will become a binding Agreement only after acceptance by Customer and approved by an officer of Contractor as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Contractor which is not expressed herein. This annual Agreement shall continue in effect from year to year unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date.

CONTRACTOR

Adam Davis

Signature (Sales Representative)

Adam Davis

Approved for Contractor

Adam Davis

Signature

Name & Title

Date

CUSTOMER

Signature (Authorized Representative)

Name (Print/Type)

Title

Date



CUSTOMIZED PROFESSIONAL MAINTENANCE PROGRAM IV

Proposal Date	Proposal Number	Agreement No.
03/23/2021	PC6919AD	

CONTRACTOR WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT:

Job labor, travel labor and travel expenses required to visually inspect and test equipment to determine its operating condition and efficiency.

- Testing for excessive vibration, motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control systems, etc.
- Inspecting for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and ignitor; steam, water, oil, and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE:

Job labor, travel labor, and travel expenses required to:

- CLEANING condenser coil surfaces; fan blades and housings.
- TIGHTENING electrical connections; mounting bolts; pipe clamps. refrigerant piping fittings; damper sections, as needed.
- ADJUSTING belt tension; controls set points.
- LUBRICATING motor and fan bearings.

EQUIPMENT CONDITION REPORT:

A detailed report will be written outlining any deficiencies or potential problems with you HVAC systems. A quotation on any repair work needed will be submitted for your approval before any repairs is made.

FREQUENCY OF SERVICE: Star Service, Inc. of Jackson will provide the above services quarterly (4 times per year).

FILTER SERVICE: Filter service will be provided quarterly, (4 times per year) as stated in Schedule 2. (See Special Provisions, Schedule 3).



CUSTOMIZED PROFESSIONAL MAINTENANCE PROGRAM IV

Proposal Date	Proposal Number	Agreement No.
03/23/2021	PC6919AD	

CONTROLS (BUILDING AUTOMATION SYSTEM):

Job labor, travel labor, and travel expenses required to inspect, review, and install system software updates during (2) onsite visits. Each site visit will consists of the following:

- Provide and install software updates for the web-based building controller and all unit controllers as needed annually
- Alarm log review
- Schedule review
- Override review
- Review of trends for RTU and VAV boxes
- Check all wall temperature sensors and record battery condition and signal strength
- Check wiring connections in building controller panel and clean enclosure
- Review all findings with customer

8 hours of remote review and/or customer assistance will be provided via the secure remote access portal that is in place for the web-based controller.

CUSTOMIZED PROFESSIONAL MAINTENANCE PROGRAM IV TERMS AND CONDITIONS

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual Agreement price accordingly or cancel this Agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material and other costs.
5. Customers shall be responsible for all taxes applicable to the service and/or materials hereunder.
6. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. This Agreement applies only to the maintainable portions of the system(s). Repair or replacement of non-maintainable parts such as duct work, boiler shell and tubes, cabinets, boiler refractory material, main power service and electrical wiring, piping, tube bundles, valve bodies, coils, structural supports, oil storage tanks and other similar items are excluded.
8. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
9. Contractor will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
10. This Agreement does not include responsibility for design of the system, obsolescence, safety test, removal and reinstallation of valve bodies and dampers, repair or replacement necessitated by freezing weather, electrical power failure, low voltage, burned-out main or branch fuses, low water pressure, vandalism, misuse or abuse of the system(s), negligence of others (including Customer), failure of Customer to properly operate the system(s), requirements of governmental, regulatory or insurance agencies, or other causes beyond control of Contractor.
11. Customer shall permit only Contractor's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
12. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
13. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
14. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
15. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
16. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) and/or Safety Data Sheets (SDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
17. Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Contractor's work under this agreement.
18. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
19. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.



Equipment Inventory

Unit	Mfr	Model	Location
Package Units		Serial	Rating
7 Air Cooled Package Unit	Trane	TZD210F4R0C0YKG	Rooftop
		200410464D	17.50
1 Compressor			5.00 Tons
2 Compressor			5.00 Tons
3 Compressor			7.50 Tons
1 Supply Fan			5.00 Hp
1 Condenser Fan			1.00 Hp
2 Condenser Fan			1.00 Hp
1 Economizer			
8 Air Cooled Package Unit	Trane	TZD210F4R0C0YKG	Rooftop
		200410463D	17.50
1 Compressor			5.00 Tons
2 Compressor			5.00 Tons
3 Compressor			7.50 Tons
1 Supply Fan			5.00 Hp
1 Condenser Fan			1.00 Hp
2 Condenser Fan			1.00 Hp
1 Economizer			
9 Air Cooled Package Unit	Trane	TCD420B40Y9B2E	Rooftop
		C20A00257	35.00
1 Compressor			12.00 Tons
2 Compressor			12.00 Tons
3 Compressor			11.00 Tons
1 Supply Fan			10.00 Hp
1 Condenser Fan			1.00 Hp
2 Condenser Fan			1.00 Hp
3 Condenser Fan			1.00 Hp
1 Economizer			
10 Air Cooled Package Unit	Trane	TCD420B40Y9B2E	Rooftop
		C20A00258	35.00
1 Compressor			12.00 Tons



Equipment Inventory

Unit		Mfr		Model	Location
Package Units				Serial	Rating
	2	Compressor			12.00 Tons
	3	Compressor			11.00 Tons
	1	Supply Fan			10.00 Hp
	1	Condenser Fan			1.00 Hp
	2	Condenser Fan			1.00 Hp
	3	Condenser Fan			1.00 Hp
	1	Economizer			
Unit		Mfr		Model	Location
Split Systems				Serial	Rating
Server Room	2	Ductless Split Condensing Unit	Mitsubishi	PUZ-A24NHA7	Rooftop
				99U14606D	2.00 Tons
Server Room	3	Ductless Split Condensing Unit	Mitsubishi	PUZ-A24NHA7	Rooftop
				99U14607D	2.00 Tons
Server Room	2	Ductless Split Air Handling Unit	Mitsubishi	PKA-A12KA7	Wall Mounted 400.00 CFM
Server Room	2	Ductless Split Air Handling Unit	Mitsubishi	PKA-A12KA7	Wall Mounted 400.00 CFM
Server Room	3	Ductless Split Air Handling Unit	Mitsubishi	PKA-A12KA7	Wall Mounted 400.00 CFM
Server Room	3	Ductless Split Air Handling Unit	Mitsubishi	PKA-A12KA7	Wall Mounted 400.00 CFM
Traffic Management	1	VRF Condensing Unit	Mitsubishi	TUMYP0481AK42NA	Rooftop 4.00
				99U0029077SP65	
	1	Compressor			4.00 Tons
	1	Condenser Fan			0.20 Hp



Equipment Inventory

Unit		Mfr	Model	Location
Split Systems			Serial	Rating
Traffic Management	1	VRF Air Handling Unit	Mitsubishi	TPEFYP
				Above Ceiling 800.00 CFM
Traffic Management	1	VRF Air Handling Unit	Mitsubishi	TPEFYP
				Above Ceiling 800.00 CFM
Unit		Mfr	Model	Location
Air Side Systems			Serial	Rating
	11	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	12	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	13	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	14	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	15	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	16	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	17	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	18	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	19	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM
	20	VAV Unit	Trane	VCEF
				Above Ceiling 600.00 CFM



Equipment Inventory

Unit	Mfr	Model Serial	Location Rating
Air Side Systems			
21 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
22 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
23 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
24 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
25 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
26 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
27 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
28 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
29 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
30 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
31 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
32 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
33 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
34 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM



Equipment Inventory

Unit	Mfr	Model Serial	Location Rating
Air Side Systems			
35 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
36 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
37 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
38 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
39 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
40 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
41 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
42 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
43 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
44 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
45 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
46 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
47 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
48 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM



Equipment Inventory

Unit	Mfr	Model Serial	Location Rating
Air Side Systems			
49 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
50 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
51 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
52 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
53 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
54 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
55 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
56 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
57 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
58 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
59 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
60 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
61 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
62 VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM



Equipment Inventory

Unit		Mfr	Model Serial	Location Rating
Air Side Systems				
63	VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
64	VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
65	VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
66	VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
67	VAV Unit	Trane	VCEF	Above Ceiling 600.00 CFM
Unit		Mfr	Model Serial	Location Rating
Exhaust Fans				
Exhaust 4	Exhaust Fan	Cook	120 PR 12 PR 004S158458-	Rooftop 0.33 Hp
Exhaust 5	Exhaust Fan	Cook	101 ACE 101C28D VF 004S158458-	Rooftop 0.33 Hp
Exhaust 6	Exhaust Fan	Cook	90 ACFH 90C170DEC	Rooftop 0.33 Hp



Air Filter Schedule

CONTRACTOR WILL FURNISH AND INSTALL AIR FILTER MATERIAL(S) AS LISTED BELOW:

Unit		Qty	Changes Per Year	Filter Type Description
Package Units				
7	Air Cooled Package Unit			
		4	4	2x16x20 High Cap Pleated, MERV 8
		8	4	2x20x20 High Cap Pleated, MERV 8
8	Air Cooled Package Unit			
		4	4	2x16x20 High Cap Pleated, MERV 8
		8	4	2x20x20 High Cap Pleated, MERV 8
9	Air Cooled Package Unit			
		17	4	2x16x20 High Cap Pleated, MERV 8
10	Air Cooled Package Unit			
		17	4	2x16x20 High Cap Pleated, MERV 8

Unit		Qty	Changes Per Year	Filter Type Description
Split Systems				
Traffic	1	VRF Air Handling Unit		
		1	4	Washable Filter
Traffic	1	VRF Air Handling Unit		
		1	4	Washable Filter
Server Room	2	Ductless Split Air Handling Unit		
		1	4	Washable Filter
Server Room	2	Ductless Split Air Handling Unit		
		1	4	Washable Filter
Server Room	3	Ductless Split Air Handling Unit		

THE SERVICES DESCRIBED ABOVE BY THE TERMS AND CONDITIONS OF THE PROGRAM OF WHICH THIS SCHEDULE IS PART.

If this program is terminated, Contractor reserves the right to remove Contractor's frames.

*Should experiences show that more or less frequent media changes are required, the Agreement price will be adjusted based on Contractor's rate then in effect.



Air Filter Schedule

CONTRACTOR WILL FURNISH AND INSTALL AIR FILTER MATERIAL(S) AS LISTED BELOW:

Unit		Qty	Changes Per Year	Filter Type Description
Split Systems				
Server Room	3	Ductless Split Air Handling Unit		
		1	4	Washable Filter
Server Room	3	Ductless Split Air Handling Unit		
		1	4	Washable Filter

THE SERVICES DESCRIBED ABOVE BY THE TERMS AND CONDITIONS OF THE PROGRAM OF WHICH THIS SCHEDULE IS PART.

If this program is terminated, Contractor reserves the right to remove Contractor's frames.

*Should experiences show that more of less frequent media changes are required, the Agreement price will be adjusted based on Contractor's rate then in effect.



Special Services/Provisions

Proposal Date	Proposal Number	Agreement No.
03/23/2021	PC6919AD	

CPM Special Provisions

1. All units and corresponding controls will be labeled, and all reports and equipment tasking will refer to these numbers.
2. Star Service, Inc. of Jackson will provide filter materials and labor necessary to perform filter service in accordance with Schedule 2. If environmental conditions require an increase of filter frequency, Star Service will adjust the agreement price, accordingly, pending customer's approval.
3. Star Service, Inc. will comply with all SAFETY and SECURITY RULES and REGULATIONS.
4. Applicable sales tax will be added to Agreement amount.
5. Customer shall provide access to the secured remote access portal for the web-based controller.
6. All condenser coils will be washed annually. Evaporator coil cleaning is excluded from the agreement.

THE SERVICES DESCRIBED ABOVE ARE GOVERNED BY THE TERMS AND CONDITIONS OF THE PROGRAM OF WHICH THIS SCHEDULE IS A PART.

03/31/2021 12:45 PM			L I C E N S E P A Y M E N T R E P O R T				PAGE: 1	
LICENSES: THRU ZZZZZZZZZZ			SORTED BY: CODE		PAYMENT DATES:		3/01/2021 TO 3/31/2021	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010625	2/01/21- 1/31/22	27-17-009	R.E PARSONS P.A	.00	2.00CR	.00	.00	2.00CR
0010637	2/01/21- 1/31/22	27-17-009	HOMETOWN LENDERS	20.00CR	2.20CR	.00	.00	22.20CR
0010654	3/31/21- 3/30/22	27-17-009	ASCEND SURGICAL SALES LL	20.00CR	.00	.00	.00	20.00CR
0010706	4/01/21- 3/31/22	27-17-009	GAINSBURGH BENJAMIN	20.00CR	.00	.00	.00	20.00CR
0010715	4/01/21- 3/31/22	27-17-009	HUNAN WOK RESTAURANT INC	30.00CR	.00	.00	.00	30.00CR
0010737	4/01/21- 3/31/22	27-17-009	MAD GENIUS INC.	105.00CR	.00	.00	.00	105.00CR
0010757	5/01/21- 4/30/22	27-17-009	MOON-HINES-TIGRETT OPERA	20.00CR	.00	.00	.00	20.00CR
0010781	4/01/21- 3/31/22	27-17-009	PREFERRED SALES AGENCY L	20.00CR	.00	.00	.00	20.00CR
0010989	2/29/20- 2/28/21	27-17-009	TC MARKETING LLC	20.00CR	4.40CR	.00	.00	24.40CR
0010989	3/01/21- 2/28/22	27-17-009	TC MARKETING LLC	20.00CR	2.00CR	.00	.00	22.00CR
0011012	4/01/21- 3/31/22	27-17-009	ROGERS AINSWORTH & WILLI	30.00CR	.00	.00	.00	30.00CR
0011024	4/01/21- 3/31/22	27-17-009	CONTRACTORS INC	20.00CR	.00	.00	.00	20.00CR
0011050	5/01/21- 4/30/22	27-17-009	PINK BLUSH NAIL SPA	20.00CR	.00	.00	.00	20.00CR
0011264	2/01/21- 1/31/22	27-17-009	SIZZLINGCAESARSDBALITTLE	20.00CR	.00	.00	.00	20.00CR
0011281	4/01/21- 3/31/22	27-17-009	MARK WALL & COMPANY	30.00CR	.00	.00	.00	30.00CR
0011299	4/10/21- 4/09/22	27-17-009	ARMSTRONG MCCALL	75.00CR	.00	.00	.00	75.00CR
0011304	4/01/21- 3/31/22	27-17-009	PAY PROS OF MS INC.	20.00CR	.00	.00	.00	20.00CR
0011454	11/01/20-10/31/21	27-17-009	M7 COFFEE HOUSE	30.00CR	4.20CR	.00	.00	34.20CR
0011502	4/01/21- 3/31/22	27-17-009	THE MS CENTER FOR PLASTI	30.00CR	.00	.00	.00	30.00CR
0011505	2/01/21- 1/31/22	27-17-009	PREMIER MEDICAL/WEIGHT L	30.00CR	3.30CR	.00	.00	33.30CR
0011586	4/01/21- 3/31/22	27-17-009	GUARANTEED AC	20.00CR	.00	.00	.00	20.00CR
0011750	10/28/20-10/27/21	27-17-009	#HAIRBAR	30.00CR	4.20CR	.00	.00	34.20CR
0011777	4/01/21- 3/31/22	27-17-009	MEA PRIMARY CARE PLUS, L	33.00CR	.00	.00	.00	33.00CR
0011815	2/21/21- 2/20/22	27-17-009	MCKENZIE CPA, PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0011828	3/02/21- 3/01/22	27-17-009	SAM J1 ENTERPRISE, INC.	30.00CR	.00	.00	.00	30.00CR
0011835	3/01/21- 2/28/22	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0011846	3/01/21- 2/28/22	27-17-009	BETTER CARE HEALTHCARE S	20.00CR	.00	.00	.00	20.00CR
0011874	4/01/21- 3/31/22	27-17-009	HOME BUILDERS ASSN OF MS	20.00CR	.00	.00	.00	20.00CR
0012018	9/12/20- 9/11/21	27-17-009	MASTER MASSAGE	20.00CR	3.00CR	.00	.00	23.00CR
0012021	9/02/19- 9/01/20	27-17-009	MASSAGE & CRANIAL RELEAS	20.00CR	5.40CR	.00	.00	25.40CR
0012021	9/02/20- 9/01/21	27-17-009	MASSAGE & CRANIAL RELEAS	20.00CR	3.00CR	.00	.00	23.00CR
0012052	1/16/21- 1/15/22	27-17-009	METRIC LAB SERVICES	.00	3.00CR	.00	.00	3.00CR
0012097	4/01/21- 3/31/22	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	.00	.00	.00	20.00CR
0012213	12/01/20-11/30/21	27-17-009	KERIOTH CONSTRUCTION INC	93.00CR	12.09CR	.00	.00	105.09CR
0012283	12/08/20-12/07/21	27-17-009	RIDGELAND RANCH APARTMEN	30.00CR	3.60CR	.00	.00	33.60CR
0012333	3/05/21- 3/04/22	27-17-009	KENT DESIGN BUILD, INC.	20.00CR	.00	.00	.00	20.00CR
0012334	3/01/21- 2/28/22	27-17-009	FRIDAY'S REALTY LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012341	3/16/21- 3/15/22	27-17-009	EQUITY GROUP, LLC	20.00CR	.00	.00	.00	20.00CR
0012342	3/16/21- 3/15/22	27-17-009	BUY DIRECT MISSISSIPPI L	20.00CR	.00	.00	.00	20.00CR
0012352	3/28/21- 3/27/22	27-17-009	BASIL'S NORTH LLC	30.00CR	.00	.00	.00	30.00CR
0012355	3/29/21- 3/28/22	27-17-009	PANERA BREAD	30.00CR	.00	.00	.00	30.00CR
0012366	3/30/21- 3/29/22	27-17-009	GREENHER CLEANERS, LLC,	20.00CR	.00	.00	.00	20.00CR
0012367	4/15/21- 4/14/22	27-17-009	GOSHINE EXPRESS CARWASH	30.00CR	.00	.00	.00	30.00CR
0012553	11/19/20-11/18/21	27-17-009	ZEA ROTISSERIE & BAR	135.00CR	18.90CR	.00	.00	153.90CR
0012591	1/02/21- 1/01/22	27-17-009	BGC ADVANTAGE LLC	30.00CR	.00	.00	.00	30.00CR
0012611	2/06/21- 2/05/22	27-17-009	GUMBO GIRL, LLC	30.00CR	3.00CR	.00	.00	33.00CR

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PAYMENT DATES: 3/01/2021 TO 3/31/2021

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012634	2/19/21- 2/18/22	27-17-009	RESIDENCE INN BY MARRIOT	57.00CR	.00	.00	.00	57.00CR
0012640	3/09/21- 3/08/22	27-17-009	THE STUDIO	20.00CR	.00	.00	.00	20.00CR
0012643	3/03/21- 3/02/22	27-17-009	ANXIETY SPECIALISTS CONS	20.00CR	.00	.00	.00	20.00CR
0012645	3/10/21- 3/09/22	27-17-009	WOODWARD REAL ESTATE, IN	20.00CR	.00	.00	.00	20.00CR
0012656	4/01/21- 3/31/22	27-17-009	IFS MISSISSIPPI, LLC	20.00CR	.00	.00	.00	20.00CR
0012660	2/10/21- 2/09/22	27-17-009	LANDRUM'S PIANO TUNING	20.00CR	2.00CR	.00	.00	22.00CR
0012662	4/01/21- 3/31/22	27-17-009	BARNES SURVEYING LLC	30.00CR	.00	.00	.00	30.00CR
0012663	3/18/21- 3/17/22	27-17-009	NOBLE BARBER	30.00CR	.00	.00	.00	30.00CR
0012664	4/01/21- 3/31/22	27-17-009	VINTAGE PROPERTIES & RLT	20.00CR	.00	.00	.00	20.00CR
0012665	4/01/21- 3/31/22	27-17-009	SECUREONE ACCESS LLC	20.00CR	.00	.00	.00	20.00CR
0012671	4/06/21- 4/05/22	27-17-009	ROOFING SOLUTIONS LLC	30.00CR	.00	.00	.00	30.00CR
0012673	3/30/21- 3/29/22	27-17-009	HIGHLAND VET, THE	20.00CR	.00	.00	.00	20.00CR
0012674	4/14/21- 4/13/22	27-17-009	VIRTU INTERACTIVE	20.00CR	.00	.00	.00	20.00CR
0012680	3/17/21- 3/16/22	27-17-009	AV NAIL SPA RIDGELAND IN	42.00CR	.00	.00	.00	42.00CR
0012890	3/04/21- 3/03/22	27-17-009	NEXT LEVEL INTERNATIONAL	20.00CR	.00	.00	.00	20.00CR
0012891	4/01/21- 3/31/22	27-17-009	GRACE PHLEBOTOMY ACADEMY	20.00CR	.00	.00	.00	20.00CR
0012892	2/24/21- 2/23/22	27-17-009	AMOUR	20.00CR	.00	.00	.00	20.00CR
0012893	3/01/21- 2/28/22	27-17-009	CAKES BY CHANEL LLC	20.00CR	.00	.00	.00	20.00CR
0012897	3/15/21- 3/14/22	27-17-009	PERSNICKETY NAILZ, LLC	20.00CR	.00	.00	.00	20.00CR
0012899	3/15/21- 3/14/22	27-17-009	DEFINING WELLNESS CENTER	20.00CR	.00	.00	.00	20.00CR
0012900	3/20/21- 3/19/22	27-17-009	MUSE LLC	20.00CR	.00	.00	.00	20.00CR
0012901	4/01/21- 3/31/22	27-17-009	CREATIVE KIDS ACADEMY TO	30.00CR	.00	.00	.00	30.00CR
0012902	3/12/21- 3/11/22	27-17-009	MISSISSIPPI HORMONE THER	30.00CR	.00	.00	.00	30.00CR
0012903	4/01/21- 3/31/22	27-17-009	SALON DAVID JOSEPH LLC	20.00CR	.00	.00	.00	20.00CR
0012907	4/01/21- 3/31/22	27-17-009	D MARIE CONSULTING LLC	20.00CR	.00	.00	.00	20.00CR
0012908	4/01/21- 3/31/22	27-17-009	KETURAH'S CAKERY & MOORE	20.00CR	.00	.00	.00	20.00CR
0012910	3/19/21- 3/18/22	27-17-009	KINETIC HAIR STUDIO	20.00CR	3.20CR	.00	.00	23.20CR
0012912	3/19/21- 3/18/22	27-17-009	SERVPRO OF JACKSON	54.00CR	5.94CR	.00	.00	59.94CR
0012914	1/28/21- 1/27/22	27-17-009	OAKBROOK APARTMENTS	30.00CR	.00	.00	.00	30.00CR
0012916	4/03/21- 4/02/22	27-17-009	NORTH SOUTH TADKA	30.00CR	.00	.00	.00	30.00CR
0012917	3/23/21- 3/22/22	27-17-009	B&B EXTERIOR CLEANING LL	20.00CR	.00	.00	.00	20.00CR
0012918	5/03/21- 5/02/21	27-17-009	NUTRITION SYSTEMS	90.00CR	.00	.00	.00	90.00CR
0012920	5/01/21- 4/30/22	27-17-009	KING KNG MILKTEA & SMOOT	20.00CR	.00	.00	.00	20.00CR
0012921	4/01/21- 3/31/22	27-17-009	WATKINS CONSTRUCTION & R	30.00CR	.00	.00	.00	30.00CR
10040	4/01/21- 3/31/22	27-17-009	UPS STORE, THE	20.00CR	.00	.00	.00	20.00CR
10044	4/01/21- 3/31/22	27-17-009	GAMBLIN ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
10045	4/01/21- 3/31/22	27-17-009	WADE LAW FIRM PLLC, THE	20.00CR	.00	.00	.00	20.00CR
10052	4/01/21- 3/31/22	27-17-009	LIFE STORAGE #364	20.00CR	.00	.00	.00	20.00CR
10288	4/01/21- 3/31/22	27-17-009	FARESE GROUP, THE	30.00CR	.00	.00	.00	30.00CR
5475	3/01/21- 2/28/22	27-17-009	ALPHA MEDIA, LLC	57.00CR	.00	.00	.00	57.00CR
5620	3/01/21- 2/28/22	27-17-009	LEO C HUDDLESTON	20.00CR	.00	.00	.00	20.00CR
5831	4/01/21- 3/31/22	27-17-009	DEARING ADDRESSING & MAI	30.00CR	.00	.00	.00	30.00CR
5905	4/01/21- 3/31/22	27-17-009	HARBOR PINES SELF STORAG	20.00CR	.00	.00	.00	20.00CR
5920	4/01/21- 3/31/22	27-17-009	CAR CARE CLINIC (OLD CAN	39.00CR	.00	.00	.00	39.00CR
6030	3/01/21- 2/28/22	27-17-009	E Z CHECK INC	20.00CR	.00	.00	.00	20.00CR
6049	4/01/21- 3/31/22	27-17-009	BILLS VENDORS	30.00CR	.00	.00	.00	30.00CR

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PAYMENT DATES: 3/01/2021 TO 3/31/2021

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6309	1/01/21-12/31/21	27-17-009	WESTS HAPKIDO ACADEMY IN	20.00CR	2.40CR	.00	.00	22.40CR
6454	4/01/21- 3/31/22	27-17-009	SHEAR PLEASURE HAIRCUTTE	30.00CR	.00	.00	.00	30.00CR
6474	2/01/21- 1/31/22	27-17-009	MADISON COUNTY GYMNAS TIC	30.00CR	3.60CR	.00	.00	33.60CR
6661	2/01/21- 1/31/22	27-17-009	SUNCHASE OF RIDGELAND LI	30.00CR	.00	.00	.00	30.00CR
6671	4/01/21- 3/31/22	27-17-009	MAGNOLIA TOOL & MFG CO I	30.00CR	.00	.00	.00	30.00CR
6768	4/01/21- 3/31/22	27-17-009	MID SOUTH REHAB SERVICES	72.00CR	.00	.00	.00	72.00CR
6958	2/01/21- 1/31/22	27-17-009	PACE & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
7131	4/01/21- 3/31/22	27-17-009	TITLE CASH OF JACKSON IN	20.00CR	.00	.00	.00	20.00CR
7183	5/01/21- 4/30/22	27-17-009	SMITH EDWARDS COMPANY, T	20.00CR	.00	.00	.00	20.00CR
7294	3/01/21- 2/28/22	27-17-009	HOLLYWOOD NAILS	20.00CR	2.20CR	.00	.00	22.20CR
7361	5/01/21- 4/30/22	27-17-009	SUSAN BURTON REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
7389	5/01/21- 4/30/22	27-17-009	P S C CORPORATION	30.00CR	.00	.00	.00	30.00CR
7565	5/01/21- 4/30/22	27-17-009	TRACE GRILL, THE	54.00CR	.00	.00	.00	54.00CR
7588	4/01/21- 3/31/22	27-17-009	U S LAWNS	90.00CR	.00	.00	.00	90.00CR
7917	4/01/21- 3/31/22	27-17-009	LYLE WALKER & COMPANY P	30.00CR	.00	.00	.00	30.00CR
8097	4/01/21- 3/31/22	27-17-009	LITTLE DREAMERS CHILDCAR	30.00CR	.00	.00	.00	30.00CR
8291	4/01/21- 3/31/22	27-17-009	STRUCTURAL SOLUTIONS LLC	57.00CR	.00	.00	.00	57.00CR
8294	5/01/21- 4/30/22	27-17-009	ACCOUNT SERVICE GROUP	30.00CR	.00	.00	.00	30.00CR
8295	5/01/21- 4/30/22	27-17-009	PEOPLE LEASE INC	57.00CR	.00	.00	.00	57.00CR
8514	5/01/21- 4/30/22	27-17-009	EQUITY MORTGAGE CORPORAT	20.00CR	.00	.00	.00	20.00CR
8641	4/01/21- 3/31/22	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR
8815	3/01/21- 2/28/22	27-17-009	CHUNN BONDING COMPANY	20.00CR	.00	.00	.00	20.00CR
8884	3/01/21- 2/28/22	27-17-009	CRAWFORD & COMPANY	30.00CR	.00	.00	.00	30.00CR
8927	5/01/21- 4/30/22	27-17-009	DAVID NUTT & ASSOCIATES	78.00CR	.00	.00	.00	78.00CR
9019	11/01/20-10/31/21	27-17-009	IMAGINE BEAUTY & BARBER	30.00CR	4.20CR	.00	.00	34.20CR
9116	4/01/21- 3/31/22	27-17-009	PLAINS MARKETING L P	20.00CR	.00	.00	.00	20.00CR
9194	4/01/21- 3/31/22	27-17-009	H F C FUNDING CORPORATIO	20.00CR	.00	.00	.00	20.00CR
9339	3/01/21- 2/28/22	27-17-009	INSURANCE SOLUTIONS GROU	30.00CR	3.00CR	.00	.00	33.00CR
9358	4/01/21- 3/31/22	27-17-009	SANDRA J DIETRICH OFFICE	20.00CR	.00	.00	.00	20.00CR
9360	4/01/21- 3/31/22	27-17-009	YELLOW BOAT LLC	20.00CR	.00	.00	.00	20.00CR
9389	5/01/21- 4/30/22	27-17-009	CAPITAL HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR
9395	4/01/21- 3/31/22	27-17-009	NEEL SCHAFER INC	30.00CR	.00	.00	.00	30.00CR
9418	4/01/21- 3/31/22	27-17-009	CELLULAR SOUTH - S PERKI	108.00CR	.00	.00	.00	108.00CR
9560	2/01/21- 1/31/22	27-17-009	RESIDENTIAL MORTGAGE COR	30.00CR	3.30CR	.00	.00	33.30CR
9584	3/01/21- 2/28/22	27-17-009	APPLEBEES NEIGHBORHOOD G	66.00CR	.00	.00	.00	66.00CR
9613	5/01/21- 4/30/22	27-17-009	BRANNING WEALTH MANAGEME	20.00CR	.00	.00	.00	20.00CR
9614	5/01/21- 4/30/22	27-17-009	DOG SPOT PET GROOMING LL	20.00CR	.00	.00	.00	20.00CR
9663	8/01/21- 7/31/22	27-17-009	SPECIALTY MANAGEMENT SER	20.00CR	.00	.00	.00	20.00CR
9768	3/01/21- 2/28/22	27-17-009	CCD WEBSTORE DBA THINKWE	30.00CR	3.00CR	.00	.00	33.00CR
9775	3/01/21- 2/28/22	27-17-009	WATERCOLOR SALON, LLC	63.00CR	6.30CR	.00	.00	69.30CR
9784	3/01/21- 2/28/22	27-17-009	BASKIN ROBBINS #1696	20.00CR	.00	.00	.00	20.00CR
9817	4/01/21- 3/31/22	27-17-009	IVEY MECHANICAL COMPANY	30.00CR	.00	.00	.00	30.00CR
9821	4/01/21- 3/31/22	27-17-009	US MED EQUIPMENT	30.00CR	.00	.00	.00	30.00CR
9826	4/01/21- 3/31/22	27-17-009	BUSINESS CENTER, THE LLC	20.00CR	.00	.00	.00	20.00CR
9831	5/01/21- 4/30/22	27-17-009	ROUNDTREE & ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
9841	5/01/21- 4/30/22	27-17-009	GLACIER HOLDINGS LLC	30.00CR	.00	.00	.00	30.00CR

03/31/2021 12:45 PM			L I C E N S E P A Y M E N T R E P O R T					PAGE: 4	
LICENSES: THRU ZZZZZZZZZZ			SORTED BY: CODE			PAYMENT DATES: 3/01/2021 TO 3/31/2021			
===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
9843	4/01/21- 3/31/22	27-17-009	CARSON CONSULTING SERVIC	20.00CR	.00	.00	.00	20.00CR	
9859	5/01/21- 4/30/22	27-17-009	MAGNOLIA CLIPPING & BROA	30.00CR	.00	.00	.00	30.00CR	
0010968	4/01/21- 3/31/22	27-17-365	J. OLIVE CO.	20.00CR	.00	.00	.00	20.00CR	
0010978	2/29/20- 2/28/21	27-17-365	RIDGELAND CHEVRON	20.00CR	4.40CR	.00	.00	24.40CR	
0010978	3/01/21- 2/28/22	27-17-365	RIDGELAND CHEVRON	20.00CR	2.00CR	.00	.00	22.00CR	
0011207	1/01/21-12/31/21	27-17-365	ALSALAM MARKET	20.00CR	2.40CR	.00	.00	22.40CR	
0011521	3/01/21- 2/28/22	27-17-365	PLATO'S CLOSET RIDGELAND	50.00CR	.00	.00	.00	50.00CR	
0011538	3/14/21- 3/13/22	27-17-365	SHAYNA'S BOUTIQUE	40.00CR	.00	.00	.00	40.00CR	
0011583	4/19/21- 4/18/22	27-17-365	QUICKST5OP 3 INC	20.00CR	.00	.00	.00	20.00CR	
0011625	6/02/19- 6/01/20	27-17-365	ELLE JAMES BRIDAL	75.00CR	22.50CR	.00	.00	97.50CR	
0011625	6/02/20- 6/01/21	27-17-365	ELLE JAMES BRIDAL	92.50CR	16.65CR	.00	.00	109.15CR	
0011811	3/02/21- 3/01/22	27-17-365	SECURITY DATA SUPPLY	62.50CR	.00	.00	.00	62.50CR	
0011857	3/25/21- 3/24/22	27-17-365	FREEDOM RETAIL, INC.	25.00CR	.00	.00	.00	25.00CR	
0011858	4/01/21- 3/31/22	27-17-365	SHAHI BEER & TOBACCO	20.00CR	.00	.00	.00	20.00CR	
0011882	5/01/21- 4/30/22	27-17-365	ONCE UPON A CHILD	25.00CR	.00	.00	.00	25.00CR	
0012010	10/29/18-10/28/19	27-17-365	IT'S TIEASE BOUTIQUE	20.00CR	7.40CR	.00	.00	27.40CR	
0012010	10/29/19-10/28/20	27-17-365	IT'S TIEASE BOUTIQUE	20.00CR	5.20CR	.00	.00	25.20CR	
0012010	10/29/20-10/28/21	27-17-365	IT'S TIEASE BOUTIQUE	20.00CR	2.80CR	.00	.00	22.80CR	
0012076	3/01/21- 2/28/22	27-17-365	AMOUR Z SALON & SPA	20.00CR	.00	.00	.00	20.00CR	
0012098	3/29/21- 3/28/22	27-17-365	DOLLAR GENERAL STORE 184	75.00CR	.00	.00	.00	75.00CR	
0012099	4/01/21- 3/31/22	27-17-365	AUTO INNOVATION LLC	20.00CR	.00	.00	.00	20.00CR	
0012343	3/16/21- 3/15/22	27-17-365	PINE CONE, INC., THE	20.00CR	.00	.00	.00	20.00CR	
0012346	3/19/21- 3/18/22	27-17-365	POLK INTERIORS	20.00CR	.00	.00	.00	20.00CR	
0012404	3/28/21- 3/27/22	27-17-365	DENTS HEATING & COOLING	50.00CR	.00	.00	.00	50.00CR	
0012564	11/13/20-11/12/21	27-17-365	TRI-STATE HEARING LLC	.00	4.40CR	.00	.00	4.40CR	
0012574	3/01/21- 2/28/22	27-17-365	COSTCO WHOLESALE #1366	1,840.00CR	.00	.00	.00	1,840.00CR	
0012647	2/10/21- 2/09/22	27-17-365	GIFTS BY KPEP	250.00CR	.00	.00	.00	250.00CR	
0012894	3/06/21- 3/05/22	27-17-365	J. ALLANS, LLC	62.50CR	.00	.00	.00	62.50CR	
0012896	4/01/21- 3/31/22	27-17-365	GRAND LEAF WELLNESS	20.00CR	.00	.00	.00	20.00CR	
0012909	3/22/21- 3/21/22	27-17-365	RYDA REFS UMPs TO TEAM S	20.00CR	26.40CR	.00	.00	46.40CR	
0012913	3/19/21- 3/18/22	27-17-365	SIGNATURE GIFTS LLC	20.00CR	3.80CR	.00	.00	23.80CR	
0012915	6/12/21- 6/11/22	27-17-365	CW ORGANICS HERBAL APOTH	20.00CR	.00	.00	.00	20.00CR	
0012919	3/26/21- 3/25/22	27-17-365	SOUTHERN CUSTOM GLASS LL	20.00CR	28.80CR	.00	.00	48.80CR	
10038	4/01/21- 3/31/22	27-17-365	UNION AUTO PARTS	680.00CR	.00	.00	.00	680.00CR	
10046	4/01/21- 3/31/22	27-17-365	WRASER PHARMACEUTICALS	92.50CR	.00	.00	.00	92.50CR	
10262	3/01/21- 2/28/22	27-17-365	MEDWORX	20.00CR	2.00CR	.00	.00	22.00CR	
5416	3/01/21- 2/28/22	27-17-365	LENSCRAFTERS #273	25.00CR	.00	.00	.00	25.00CR	
6032	3/01/21- 2/28/22	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR	
6808	4/01/21- 3/31/22	27-17-365	STEVENS GOLF SHOP	20.00CR	.00	.00	.00	20.00CR	
6844	4/01/21- 3/31/22	27-17-365	SERVICE DRUGS	200.00CR	.00	.00	.00	200.00CR	
7128	4/01/21- 3/31/22	27-17-365	BUCKLE, THE	92.50CR	.00	.00	.00	92.50CR	
7732	3/01/21- 2/28/22	27-17-365	ADVANCE AUTO PARTS #5392	150.00CR	.00	.00	.00	150.00CR	
7754	4/01/21- 3/31/22	27-17-365	AARON RENTAL PURCHASE	440.00CR	.00	.00	.00	440.00CR	
7946	4/01/21- 3/31/22	27-17-365	KAY JEWELERS #683	1,840.00CR	.00	.00	.00	1,840.00CR	
8449	4/01/21- 3/31/22	27-17-365	AERUS ELECTROLUX	20.00CR	.00	.00	.00	20.00CR	
8652	4/01/21- 3/31/22	27-17-365	MAIN HARBOR STORE LLC	20.00CR	.00	.00	.00	20.00CR	

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
8835	3/01/21-	2/28/22	27-17-365	MIDDLE SOUTH COMPUTER	20.00CR	2.00CR	.00	.00	22.00CR
8883	3/01/21-	2/28/22	27-17-365	PROSOURCE	800.00CR	80.00CR	.00	.00	880.00CR
8891	4/01/21-	3/31/22	27-17-365	SUMMERHOUSE LLC	440.00CR	.00	.00	.00	440.00CR
8895	4/01/21-	3/31/22	27-17-365	GAMESTOP #5135	25.00CR	.00	.00	.00	25.00CR
8898	3/01/21-	2/28/22	27-17-365	CAPITOL HARDWARE COMPANY	680.00CR	68.00CR	.00	.00	748.00CR
9324	4/01/21-	3/31/22	27-17-365	WEST ARCHITECTURAL SPECI	20.00CR	.00	.00	.00	20.00CR
9353	4/01/21-	3/31/22	27-17-365	FRESH MARKET, THE	150.00CR	.00	.00	.00	150.00CR
9372	4/01/21-	3/31/22	27-17-365	BARNES & NOBLE	680.00CR	.00	.00	.00	680.00CR
9374	4/01/21-	3/31/22	27-17-365	CHICOS #708	150.00CR	.00	.00	.00	150.00CR
9375	4/01/21-	3/31/22	27-17-365	AMYS HALLMARK SHOP #207	62.50CR	.00	.00	.00	62.50CR
9376	4/01/21-	3/31/22	27-17-365	J JILL	32.50CR	.00	.00	.00	32.50CR
9381	4/01/21-	3/31/22	27-17-365	TALBOTS #1169	50.00CR	.00	.00	.00	50.00CR
9382	4/01/21-	3/31/22	27-17-365	WHITE HOUSE BLACK MARKET	75.00CR	.00	.00	.00	75.00CR
9394	4/01/21-	3/31/22	27-17-365	MATERIAL GIRLS LLC	200.00CR	.00	.00	.00	200.00CR
9781	3/01/21-	2/28/22	27-17-365	CITI TRENDS #439	75.00CR	.00	.00	.00	75.00CR
9803	4/01/21-	3/31/22	27-17-365	KROGER - RASC #494	1,040.00CR	.00	.00	.00	1,040.00CR
9810	4/01/21-	3/31/22	27-17-365	ACOUSTICS INC	114.00CR	.00	.00	.00	114.00CR
0012898	3/13/21-	3/13/21	GARAGE	PIGG, JOHN A	2.50CR	.00	.00	.00	2.50CR
0011741	1/01/21-	12/31/21	JE	MILNER, WILLIAM	25.00CR	25.00CR	.00	.00	50.00CR
0011993	1/01/21-	12/31/21	JE	RIALS, JOEL	25.00CR	25.00CR	.00	.00	50.00CR
0012779	1/01/21-	12/31/21	JE	LUBY, JOSHUA	25.00CR	25.00CR	.00	.00	50.00CR
0009576	1/01/15-	12/31/21	ME	MCWILLIAMS, ANTHONY	25.00CR	.00	.00	.00	25.00CR
0012420	1/01/21-	12/31/21	ME	JOINER, RICKY	25.00CR	25.00CR	.00	.00	50.00CR
0012905	3/15/21-	12/31/21	ME	MAY, CHRIS	25.00CR	.00	.00	.00	25.00CR
0012727	1/01/21-	12/31/21	MP	WHITE, RICKY	25.00CR	25.00CR	.00	.00	50.00CR
0012906	3/15/21-	12/31/21	MP	GRAVES, STANLEY	25.00CR	.00	.00	.00	25.00CR
CTR0537	1/01/21-	12/31/21	MP	SHORT, DONNIE	25.00CR	10.00CR	.00	.00	35.00CR
0010106	1/01/21-	12/31/21	RE	THAMES, ERIC	25.00CR	25.00CR	.00	.00	50.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL	
212				17,559.00CR	556.18CR			18,115.18CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 3/01/2021 TO 3/31/2021

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	145	4,245.00CR	117.43CR		4,362.43CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	65	13,061.50CR	278.75CR		13,340.25CR
GARAGE	GARAGE SALE	1	2.50CR			2.50CR
JE	JOURNEYMAN ELECTRICAL	3	75.00CR	75.00CR		150.00CR
ME	MASTER ELECTRICIAN	3	75.00CR	25.00CR		100.00CR
MP	MASTER PLUMBER	3	75.00CR	35.00CR		110.00CR
RE	RESIDENTIAL ELECTRICIAN	1	25.00CR	25.00CR		50.00CR
TOTAL			17,559.00CR	556.18CR		18,115.18CR

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	25	1,611.00CR	11.70CR		1,622.70CR
230000	Construction	2	50.00CR			50.00CR
236210	Industrial Building Constructi	1	20.00CR			20.00CR
236220	Commercial and Institutional B	2	123.00CR	12.09CR		135.09CR
238220	Plumbing Heating and Air-Condi	2	70.00CR			70.00CR
238310	Drywall and Insulation Contrac	2	144.00CR			144.00CR
238990	All Other Specialty Trade Cont	22	609.00CR	176.54CR		785.54CR
311812	Commercial Bakeries	2	40.00CR			40.00CR
333514	Special Die and Tool Die Set J	1	30.00CR			30.00CR
423460	Ophthalmic Goods Merchant Whol	1	25.00CR			25.00CR
423990	Other Miscellaneous Durable Go	1	75.00CR			75.00CR
424410	General Line Grocery Merchant	1	1,840.00CR			1,840.00CR
441120	Used Car Dealers	1	20.00CR			20.00CR
441310	Automotive Parts and Accessori	2	830.00CR			830.00CR
442110	Furniture Stores	1	62.50CR			62.50CR
442210	Floor Covering Stores	2	800.00CR	80.00CR		880.00CR
443111	Household Appliance Stores	1	20.00CR			20.00CR
443120	Computer and Software Stores	1	25.00CR			25.00CR
444120	Paint and Wallpaper Stores	1	20.00CR			20.00CR
444130	Hardware Stores	2	680.00CR	68.00CR		748.00CR
445110	Supermarkets and Other Grocery	1	20.00CR	2.40CR		22.40CR
446110	Pharmacies and Drug Stores	1	200.00CR			200.00CR
446120	Cosmetics Beauty Supplies and	1	75.00CR			75.00CR
446191	Food (Health) Supplement Store	2	40.00CR			40.00CR
446199	All Other Health and Personal	1		4.40CR		4.40CR
447110	Gasoline Stations with Conveni	3	60.00CR	6.40CR		66.40CR
448120	Women's Clothing Stores	8	407.50CR	15.40CR		422.90CR
448140	Family Clothing Stores	1	92.50CR			92.50CR
448190	Other Clothing Stores	2	167.50CR	39.15CR		206.65CR
448310	Jewelry Stores	1	1,840.00CR			1,840.00CR
451110	Sporting Goods Stores	2	40.00CR	26.40CR		66.40CR
452100	Department Stores	1	1,840.00CR			1,840.00CR
453220	Gift Novelty and Souvenir Stor	4	352.50CR	3.80CR		356.30CR
453310	Used Merchandise Stores	2	75.00CR			75.00CR
453991	Tobacco Stores	1	20.00CR			20.00CR
454210	Vending Machine Operators	1	30.00CR			30.00CR
454390	Other Direct Selling Establish	8	1,292.50CR	30.80CR		1,323.30CR
515111	Radio Networks	1	57.00CR			57.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	3	50.00CR	3.30CR		53.30CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
524126	Direct Property and Casualty I	1	20.00CR			20.00CR
524210	Insurance Agencies and Brokera	3	60.00CR	3.00CR		63.00CR
524291	Claims Adjusting	1	30.00CR			30.00CR
531110	Lessors of Residential Buildin	1	30.00CR	3.60CR		33.60CR
531120	Lessors of Nonresidential Buil	1	20.00CR			20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 3/01/2021 TO 3/31/2021

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID

531130	Lessors of Miniwarehouses and	2	40.00CR				40.00CR
531210	Offices of Real Estate Agents	6	120.00CR		2.00CR		122.00CR
531311	Residential Property Managers	2	60.00CR				60.00CR
531312	Nonresidential Property Manage	1	20.00CR				20.00CR
531390	Other Activities Related to Re	3	80.00CR				80.00CR
532200	Consumer Goods Rental	1	440.00CR				440.00CR
532291	Home Health Equipment Rental	1	30.00CR				30.00CR
541110	Offices of Lawyers	4	148.00CR				148.00CR
541211	Offices of Certified Public Ac	3	70.00CR		2.00CR		72.00CR
541214	Payroll Services	1	57.00CR				57.00CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541330	Engineering Services	1	57.00CR				57.00CR
541410	Interior Design Services	1	440.00CR				440.00CR
541511	Custom Computer Programming Se	1	20.00CR				20.00CR
541512	Computer Systems Design Servic	2	20.00CR		2.00CR		22.00CR
541860	Direct Mail Advertising	1	30.00CR				30.00CR
541940	Veterinary Services	1	20.00CR				20.00CR
541990	All Other Professional Scienti	1	30.00CR				30.00CR
561431	Private Mail Centers	1	20.00CR				20.00CR
561621	Security Systems Services (exc	2	82.50CR				82.50CR
561720	Janitorial Services	2	40.00CR				40.00CR
561730	Landscaping Services	1	90.00CR				90.00CR
561790	Other Services to Buildings an	1	20.00CR				20.00CR
611620	Sports and Recreation Instruct	2	30.00CR		3.60CR		33.60CR
621111	Offices of Physicians (except	4	123.00CR		3.30CR		126.30CR
621112	Offices of Physicians Mental H	1	20.00CR				20.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
621310	Offices of Chiropractors	1	20.00CR				20.00CR
621340	Offices of Physical Occupation	1	20.00CR				20.00CR
621399	Offices of All Other Miscellan	2	110.00CR		3.00CR		113.00CR
621410	Family Planning Centers	1	20.00CR				20.00CR
621511	Medical Laboratories	1			3.00CR		3.00CR
621610	Home Health Care Services	2	40.00CR				40.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
624300	Vocational Rehabilitation Serv	1	72.00CR				72.00CR
624310	Vocational Rehabilitation Serv	1	20.00CR				20.00CR
624410	Child Day Care Services	2	60.00CR				60.00CR
713930	Marinas	1	20.00CR				20.00CR
721110	Hotels (except Casino Hotels)	1	57.00CR				57.00CR
722310	Food Service Contractors	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	11	485.00CR		23.10CR		508.10CR
722513	LIMITED-SERVICE RESTAURANTS	2	50.00CR		3.00CR		53.00CR
811111	General Automotive Repair	1	39.00CR				39.00CR
811192	Car Washes	1	30.00CR				30.00CR
811490	Other Personal and Household G	1	20.00CR		2.00CR		22.00CR
812111	Barber Shops	1	30.00CR				30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 3/01/2021 TO 3/31/2021

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
812112	Beauty Salons	6	150.00CR	11.60CR		161.60CR
812113	Nail Salons	4	102.00CR	2.20CR		104.20CR
812199	Other Personal Care Services	2	40.00CR	8.40CR		48.40CR
813910	Business Associations	1	20.00CR			20.00CR
814110	Private Households	1	2.50CR			2.50CR
TOTAL			17,559.00CR	556.18CR		18,115.18CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 3/01/2021 TO 3/31/2021

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	124	2,820.00CR	74.20CR		2,894.20CR
27-17-009C	SERVICE BUSINESS OVER 10	21	1,464.00CR	43.23CR		1,507.23CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	65	13,022.50CR	278.75CR		13,301.25CR
CON-01	JOURNEYMAN ELECTRICAL	3	75.00CR	75.00CR		150.00CR
CON-04	MASTER PLUMBING	3	75.00CR	35.00CR		110.00CR
CON-06	MASTER ELECTRICIAN	3	75.00CR	25.00CR		100.00CR
CON-08	RESIDENTIAL ELECTRICAL	1	25.00CR	25.00CR		50.00CR
GAR-01	GARAGE SALE	1	2.50CR			2.50CR
TOTAL			17,559.00CR	556.18CR		18,115.18CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 3/01/2021 TO 3/31/2021

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	17,702.68CR
001-000-223	OTHER PERMITS	2.50CR
001-000-230	CONTRACTORS LICENSE	410.00CR
099-000-008	POOLED CASH	18,115.18

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: 3/01/2021 TO 3/31/2021
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Cabinet Plat 400	1		CD		180-2-00011
2021 desk calendar			Janitor		
65 W indoor bulbs	9		Janitor		
70" Sharp LED TV	1		Dexter	Police - Picked up 3/24	201-2-00107
75 W Flood lights			Janitor		
Artifical plant	1		Cynthia		
Artifical plant	1		Alan		
Artifical tree	1		Lobby		
Artifical tree	1		Lisa		
Artifical tree	1		Mary Beth		
Artifical tree	1		Purchasing		
Axis bullet video camera	1		Purchasing		042-2-00038
Axis bullet video camera	1		Generator		042-6-00002
Bar code scanners	2		Ina	Very old	
Binders	Many		Ashley		
Binders	Many		Barb	Police may get some	
Binding machine	1		CD Copy Room		
Binding supplies for Alderman packets			Purchasing/Copy room	Police - Picked up 3/24	
Bookcase - 4 shelf	1 wood		Ashley		
Bookcase 3 shelf	1		Renee		
Bookcase 3 shelf	1		CD		
Bookcase 3 shelf - small	1		CD		
Bookcase 4 shelf	1 Wood		Gilda		
Bookcase 4 shelf	1 Wood		Copy room	particle board	
Bookcase 4 shelf	1 Wood		Erica		
Bookcase 4 shelf	2		Mary Beth	Admn wants one	
Bookcase 5 shelf	1 Gray		CD	Police picked up 3/26	
Bookcase 5 shelf	1 wood		John Sidney		
Bookcase 5 shelf	1		Drew		180-4-00020
Bookcase 5 shelf	2		CD		
Bookcase 6 shelf	2 Wood		Paula	Admin?	
Bookcase 6 shelf	1 Wood		Purchasing		
Bookcase 6 shelf	4 Wood		Chris		
Bookcase 6 shelf	2 Wood		Cynthia		
Bookcase 6 shelf	1 Wood		Mike		
Bookcase 6 shelf	1		Ronnie		
Bookcase 6 shelf	1		Alan		
Bookcase 6 shelf	1		Jordan		
Bookcase/printer stand	1		Chris		
Bookshelf w/ cabinet - Large	1		IT		
Bookshelf w/ vertical slots	1		Jordan		
Boxes of picture frames			Purchasing		
Buffer merit deluxe	1		Janitor	Police - Picked up 3/24	092-6-00009
Bug spray			Janitor		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Bulletin Board/White board	1		Hall		
Bulletin board	1		Barb		
Bulletin board	1		Middle hall		
Bulletin board	1		Janitor		
Bulletin board	1		IT		
Bulletin board	1		Mike		
Bulletin board	1		Brent		
Bulletin boards			Paula		
Bypass switch	1		IT		040-2-00238
Camera - Lifesize Passport	1		PW Conference	Police - Picked up 3/24	650-2-00168
Cardboard plan box	1		File Room by Dexter		
Cash boxes	3		Vault	2 don't have keys	
Cash drawers w/o lids	2		Vault		
CASSETTE DECK JVC DOUBLE TDW309	1		Board room		040-6-00025
Ceiling tiles			Janitor	Police - Picked up 3/24	
Chair - plastic	1 tan		Gilda		
Chair - plastic	1 tan		Back hall		
Christmas décor			Back hall closet		
Cisco wireless control	1		IT		
Cisco ASA 5512 firewall	1		IT		
Cleaning supplies			Janitor		
Clip board			Janitor		
computer keyboard	1		Purchasing		
computer keyboard	1		CD		
Computer racks	4		IT		040-2-00209/00237
Computer table	1		Barb	very used	
Conference table	1 Wood		Mayor	Mayor wants map from under glass	
Conference table	1		PW Conference		650-4-00122
Conference table	1 Wood		From CID Conference		100-4-00012 (not active in Incode)
Conference table with glass top	1 Wood		Board room	1 table has cracked glass	020-4-00041
Conference table with glass top	1 Wood		Board room	Police - picked up 3/25	020-4-00042
Conference table with glass top	1 Wood		Board room		020-4-00043
Conference table with glass top	1 Wood		Board room		020-4-00044
Conference table with glass top	1		CD Conference	Police	
Corner desk/printer stand	1		Cynthia		
Countfeit money scanner	1		Ina		
Credenza	1 Wood		Ashley	May fall apart when moved	
Credenza	1 Wood		Mayor		020-4-00002
Credenza	1 Wood		Purchasing		
Credenza	1 wood		Mike	Police - picked up 3/26	
Credenza	1		Mary Beth	Police - picked up 3/25	
Credenza	1		Chris	Broken	
Credenza	1		John Sidney		340-4-00186
Credenza	1		From CID Conference		160-4-00150

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Dell projector	1		CD Conference	Police - Picked up 3/24	180-2-00068
Dell speaker	1		PW Conference		
Desk	1 Wood		Hall by copy room		
Desk	1 Wood		Mayor	Fire dept picked up 3/26	020-4-00001
Desk	1 Wood		Janitor		
Desk	1 Wood		Ronnie		
Desk	1 Wood		PW Reception	Fire dept picked up 3/26	
Desk	1 Wood		Chris	Police	
Desk	2 Wood		Cynthia	Fire dept picked up both desks 3/26	201-4-00108/00109
Desk	1 Wood		CD		
Desk	1 Wood		CD		
Desk	Wood/metal		Mike	Police - picked up 3/26	
Desk	1 Wood		From PD Billie Pepper		100-4-00026 (not active in Incode)
Desk	1 wood		From Central Fire		160-4-00125
Desk	1 wood		From Central Fire		160-4-00122
Desk	1 metal		From Station 2		
Desk - U shape Indiana	1 Mahogany		Barb		040-4-00130
Desk chair	1 Gray/black		Water Billing		
Desk chair	1 Green		Ina		
Desk chair	2 Leather		Renee	Fire dept picked up 3/26	
Desk chair	1 Red		Barb		
Desk chair	1 Red		Alderman's office		
Desk chair	3 red		Board room		
Desk chair	1		Erica	Police - picked up 3/26	
Desk chair	1		Mary Beth	Fire picked up 3/26	
Desk chair	3		Janitor	very old	
Desk chair	1		IT		
Desk chair	1		PW Reception		
Desk chair	1		Renee	Police - picked up 3/25	
Desk chair	1		Chris		
Desk chair	1		Mike	Police - picked up 3/26	
Desk chair	1		Rec & parks		
Desk chair	10		PW Conference	Police - picked up 3/25	
Desk chair	1		Leslie		
Desk chair	5 black		CD	Police - picked up 3/24	
Desk chair	1 beige		CD	picked up 3/25	
Desk chairs	2 red		Water Billing	Worn	
Desk chairs	5 various		Middle hall	very used	
Desk chairs	2		Dexter		
Desk chairs	2		Karen		
Desk chair	6		CD Conference	bad shape	
Desk chair - Aeron	1		Alan	Police - picked up 3/25	180-4-00031
Desk chair - Aeron	1		Jordan	Picked up 3/24	180-4-00028
Desk chair - Mirra	1 Blue		Ashley		040-4-00140

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Desk chair - Mirra	1	Cappuccino	Lisa	Picked up 3/25	020-4-00047
Desk chair - Mirra	1	Cappuccino	IT		040-4-00138
Desk chair - Mirra	1	Graphite	Lobby		040-4-00135
Desk chair - Mirra	1	Graphite	Paula	Picked up 3/24	040-4-00134
Desk chair - Mirra	1	Graphite	Gilda		080-4-00003
Desk chair - Mirra	1		Mary Beth		040-4-00143
Desk chair - Mirra	1		Water Billing		650-4-00125
Desk chair - Mirra	1		IT		040-4-00139
Desk L shape	1	Wood	Purchasing		
Desk L shape	1	Wood	IT		
Desk L shape	1		Drew		
Desk L shape w/ hutch	1		Brent		340-4-00192
Desk lamp	1		Renee		
Desk lamp	1		Mike		
Desk reception w/ hutch	1	Wood	Water Billing		650-4-00124
Desk supplies			Rec & parks		
Desk U shape	1	Wood	IT		
Desk U shape	1		Jordan		
Desk U shaped	1	Wood	Paula		080-4-00002
Desk U shaped	1	Wood	Gilda		040-4-00145
Desk U shaped Indiana	1	Wood	Lisa		040-4-00129
Desk U shaped w/ hutch	1		Karen		180-4-00036
Desk U w/hutch & credenza	1		Alan		180-4-00037
Desk w/ hutch	1	Wood	Renee		650-2-00105
Desk w/ return and hutch	1		Mary Beth		040-4-00133
Desk w/bridge credenza	1	Wood	Water Billing		650-4-00123
Desk w/return	1	Wood	Ashley	Very used	040-4-00128
Desks	2	Wood	CD		180-4-00026
Desks	2		John Sidney		340-4-00185
Dorm fridge	1		Behind Luwanda	Fire dept picked up 3/26	
Dorm fridge	1		CD Conference	Fire dept picked up 3/26	
Dry erase board	1		Board room	Police - Picked up 3/24	
Dry erase board	1		IT	Police - Picked up 3/24	
Dry erase board	2		Mike		
Dry erase board	1		Drew	Police - Picked up 3/24	
Dry erase board calendar	1		Chris		
Dry erase board large	1		Jordan	Police - picked up 3/25	
Dry erase boards	2		Chris		
End table	1	Wood	Lobby		
End table	1	Wood	Lobby	Paper stuck to top	
End table	1	wood	Ashley		
End table	1	Wood	Gilda	Fire - picked up 3/26	
End table	2		PW Reception		
Fan	1		Purchasing		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Fan	1		Renee		
File cabinet - under desk lateral	1	Gray	Lobby	picked up 3/26	
File cabinets - under desk	3	gray	Lobby	picked up 3/26	
File cabinet 2 drawer	1	Black	Barb		
File cabinet 2 drawer	1	Tan	Water Billing		
File cabinet 2 drawer	1	Tan	Water Billing		
File cabinet 2 drawer	1		Hall closet		
File cabinet 2 drawer	1		Mike		
File cabinet 2 drawer	1		Karen		
File cabinet 2 drawer	1		CD		180-4-00001 (already disposed)
File cabinet 2 drawer	1		Jordan		
File cabinet 2 drawer lateral	2	Black	Water Billing		
File cabinet 2 drawer lateral	2	Tan	Ina closet	one has FA number	040-4-00141
File cabinet 2 drawer lateral	1		Purchasing		
File cabinet 2 drawer lateral	2		Behind Luwanda		
File cabinet 2 drawer lateral	1		Leslie		
File cabinet 2 drawer lateral	1		Karen		
File cabinet 3 drawer	1	white	John Sidney		
File cabinet 3 drawer	1		Ronnie		
File cabinet 3 drawer	3		Renee		
File cabinet 3 drawer	1		Renee	Fire dept picked up 3/26	650-4-00082 (not active in incode)
File cabinet 3 drawer	1		Rec & parks		
File cabinet 3 drawer	1		Drew		
File cabinet 3 drawer	1		CD	Police picked up 3/26	
File cabinet 3 drawer	1		Purchasing		
File cabinet 3 drawer lateral	2	Tan	Ina		
File cabinet 3 drawer lateral	1		Rec & parks		
File cabinet 3 drawer lateral	1		CD Reception		
File cabinet 4 drawer	1	Black	Barb		
File cabinet 4 drawer	1	Tan	Copy room		
File cabinet 4 drawer	1	White	Lisa		
File cabinet 4 drawer	7		Vault		
File cabinet 4 drawer	1		Hall		
File cabinet 4 drawer	1		Back hall		
File cabinet 4 drawer	3		Dexter		
File cabinet 4 drawer	5		File Room by Dexter		
File cabinet 4 drawer	1		Chris		
File cabinet 4 drawer	6		CD Storage		
File cabinet 4 drawer	3		CD		
File cabinet 4 drawer fire safe?	1		PW Conference		
file cabinet 4 drawer lateral	3	tan	Alderman's office		
file cabinet 4 drawer lateral	1	Tan	Ina		
File cabinet 4 drawer lateral	4		Ina closet		
file cabinet 4 drawer lateral	1		Purchasing		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
file cabinet 4 drawer lateral	2		Cynthia		201-4-00116
file cabinet 4 drawer lateral	1		CD Reception		
file cabinet 4 drawer lateral	1		Leslie		
File Cabinet 5 drawer	1 Black		Lobby		
File cabinet 5 drawer	1		Hall closet		
File cabinet 5 drawer	1		Hall		
File cabinet 5 drawer	1		Rec & parks vault		
file cabinet 5 drawer	5		CD Storage		
File cabinet 5 drawer	2		CD		
File cabinet 5 drawer	1		CD		
File cabinet 5 drawer	9		CD Conference		
File cabinet 5 drawer lateral	1 Tan		Water Billing		
File cabinet 5 drawer lateral	1 Tan		Gilda		
File cabinet 5 drawer lateral	1 Tan		Copy room		
File cabinet 5 drawer lateral	1 Tan		Ina closet		
File cabinet 5 drawer lateral	1		Erica		
File cabinet 5 drawer lateral	1		Mary Beth		
File cabinet 5 drawer lateral	1		Leslie		
File cabinet 5 drawer lateral	4		Karen		
File Cabinet Hon 4 drawer lateral	1 Tan		Lobby		040-4-00137
Flourescent bulbs			Janitor	Police - Picked up 3/24	
Folding tables	2 White		Alderman's office	Police - Picked up 3/24	
Frames and prints			Dexter		
Frames and prints			PW Reception		
GE Top mount refrigerator	1		Kitchen	Police - Picked up 3/24	040-6-00030
Glass bulletin board	1		Front door		
Glass curio cabinet	1		Hall by CD	broken	
Glass table with 4 chairs	1		Paula		
Gold shovel	1		Janitor		
Gold velvet frame?	1		Janitor		
Green dinner plates			Janitor		
Guest chairs	1		IT		
Guest chairs	8 Blue		Mayor	Fire dept - picked up 3/26	
Guest chairs	4 Blue/gray		Lobby	Fire dept - picked up 2 chairs 3/26	Admin wants two of these at new CH
Guest chairs	3 Leather		PW Reception		
Guest chairs	2 Leather?		Purchasing		
Guest chairs	3 Leather?		Purchasing	Some are torn	
Guest chairs	2 Maroon		Lobby		
Guest chairs	2 Red		Barb		
Guest chairs	2 red		Paula		
Guest chairs	2 Red		Lisa		
Guest chairs	2 red		Ashley		
Guest chairs	1 red		Gilda		
Guest chairs	1 red		Back hall		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Guest chairs	1	Tan Leather	Ina		
Guest chairs	3		Mary Beth	Fire dept wants 2 black chairs/ picked up 3/26	
Guest chairs	1		PW Reception		
Guest chairs	1		Chris		
Guest chairs	4		Cynthia	Fire dept picked up 2 chairs/ 3/26	
Guest chairs	1		Mike		
Guest chairs	2		Rec & parks		
Guest chairs	1		Rec & parks		
Guest chairs	1		Hall by CD		
Guest chairs	1		CD Storage		
Guest chairs	2		Drew		
Guest chairs	2		CD		
Guest chairs	4		Alan		
Guest chairs	2		Jordan	Fire picked up 3/26	
Guest chairs	12	Black	From Central Fire		Admin wants 1?
Hanging folder frame	1		Chris		
Hanging plan rack wall mounted	1		Behind Luwanda		
Hanging wire racks			Rec & parks		
Hat rack	1		PW Conference		
Honeywell air cooler	1		Mary Beth	Fire dept	
HP Deskjet 6540	1		Cynthia	Note says trash	
ice chest	1		Dexter	Fire dept	
Ice cream maker	1		Janitor		
Intercom system	1		Water Billing		
Ladder	1		Janitor		
Lamp	1		Lobby		
Lamp	1		Paula		
Lamp	1		Ashley/Ina bathroom		
Lamp	1		Gilda		
Lamp	1		Purchasing		
Large computer server racks	4	black	IT	Admin?	040-2-00209/00237
Large wall clock	1	Metal	Chris		
Lexmark toner	Several		Purchasing		
Long 4 door credenza	1		PW Conference		
Long work table	1		Cynthia	Police - picked up 3/25	
Magazine rack	1		Rec & parks		
Mail file wall mounted	1		CD Copy Room		
mail tray	1	wire	Ashley		
Mail trays	7	Black	Alderman's office		
Mail trays	4	blue	Ashley		
Mail trays	3	Maroon	Lobby		
Mail trays			Mayor		
Mail trays			CD	Police took some	
Manual vacuum			Purchasing		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Map file cabinets - 5 drawer	2		File Room by Dexter		180-4-00033
Map file cabinets - 5 drawer	3		CD Conference		180-4-00041/42/43
Media stand/case	1		Brent		
Media stand/case	1		CD		
Metal drawers	3		File Room by Dexter		
Metal frame for map files?	1		Back hall		
Metal organizer/mail table	1	Gray	Copy room		
Metal shelf - 5 shelf	1	gray	Vault		
Microphone and stand	1		Board room		
Mops/brooms			Janitor		
Motion paper towels			Janitor	Police - Picked up 3/24	
Motorola charging base	1		Renee		650-6-00417
Mr. Tea Maker	1		Kitchen		
MS Code books			PW Conference		
Office supplies			Purchasing		
Old MS flags			Janitor		
Paint/paint brushes			Janitor		
Panels			Hall		650-2-00058 (Already disposed)
Panels	4		Behind Luwanda		650-2-00106
Panels	1		CD	Police picked up 3/26	180-4-00021
Panels - Herman Miller	1	Gray	Lobby		040-4-00101A
Panic button system					092-6-00013/13A
Paper cutter	1		CD Copy Room		
Paper shredder	1		Paula		
PEAVEY MPA 700T MODULAR SERIES PRE AMP	1		Board room		040-6-00023
Peerless Stove	1		Kitchen		040-6-00002
Photo paper	1 package		Rec & parks		
plan holder	2		Jordan		
Plastic folding table	1		CD Copy Room		
Plastic plant trays			Janitor		
Printer stand	1	Wood	Mayor	Police - picked up 3/25	
Printer stand	1		From Central Fire		
Projector	1		PW Conference	Police - Picked up 3/24	201-2-00105
Projector screen	1		Hall closet		
Projector screen	1		CD Conference	Picked up 3/24	
Projector screen & stand	1		CD		
Radio	1		Janitor	Police - Picked up 3/24	
Rail rack with patch panels	1		Purchasing		
RAYMER MODEL 800-40 AMPLIFIER W/ PEAVEY PREAMP	1		Board room		040-6-00008
RCA TV	1		CD Conference		
Reception desk	1		PW Reception		650-4-00120
Reception desk	1		CD Reception		180-4-00038
Receptionist panel sysem	1	Gray	Lobby	PD took desk portion	040-4-00100

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Rolling cabinet	1		CD Reception		
Rolling cabinet 1 bin	1	Tan	Erica		
Rolling cabinet 2 drawer	1	Brown	Ashley		
Rolling cabinet 2 drawer	1	Tan	Barb		
Rolling chairs	2		Ronnie		
Rolling plastic file system	1		Purchasing		
Rolling side table/printer stand	1		Rec & parks		
rolling table - small	1		IT		
Round glass table with 4 leather chairs	1		Mayor	(PD doesn't want chairs) - picked up 3/25	020-4-00046
Round table	1		Mary Beth		
Round table	1		Cynthia		
Round table	1		Alan		
Round table	1		From PD Megan Spears		
Round tables with 4 chairs and cushions	2	wood	Kitchen		
Scarecrow	1		Back hall closet		
Secretarial panel system	1	Gray	Lobby	PD took desk portion 3/26	040-4-00101
Shelving unit	1	Metal	CD	Police - Picked up 3/24	
Side work table	1		IT		
Signs			Mike		
Small floating shelf	1		Lobby		
Soap and paper towels for hand dispenser			Janitor		
Sony TV	1		PW Conference	Police - Picked up 3/24	650-2-00167
Spot light?			Mayor		
Standing plan holder	1		Behind Luwanda		201-6-00075
Storage cabinet	1		Renee		
Storage cabinet - Tall metal 2 door	1	Tan	Barb	Full of used empty binders	
Storage cabinet 2 door	2	Metal	CD Copy Room	Picked up 3/24	
Storage cabinet 2 door short	1		CD Conference		
Storage cabinet 2 door tall	1		CD		
Storage cabinet 2 door	1		Rec & parks		
Storage cabinet Long	1		Chris	broken	
Storage tub	1	red	Back hall closet		
Swingline large 3 hole punch	1		CD Copy Room		
Table	1	Wood	Hall by copy room		
Table chairs	2	Wood	Mary Beth		Paula's?
Tall fan	1		Purchasing	Police - Picked up 3/24	
Toaster	1		Kitchen		
Tool box	1		Janitor		
Tree stands	2		Back hall closet		
Tripod	1		Renee		
TV bracket	1		Back hall		
U shape desk w/ separate hutch	1		Leslie		180-4-00019
Under desk lights for panel system	1		Lobby	In box under desk	

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
UPS Power module	1		IT		040-2-00236/236A
Vehicle detection system	1		Water Billing		650-6-00213
Via Voice headset	1		Lisa		
Wall art			Mike		
Wall art - large outdoor scene	1		Mary Beth		
Wall art - large red and brown	1		Erica		
Wall clock			Janitor		
Wall panels	4		Mary Beth	Police - picked up 3/26	
Wall panels			PW Reception		
Wall panels	5		PW Conference		
Wall panels	2		From Central Fire		160-4-00283A/283B
Wall shelf	1		Drew		
Water hose	1		Back hall closet		
Wet/dry vac			Janitor	Police - Picked up 3/24	
Whirlpool dishwasher	1		Kitchen		092-6-00004
Windsor floor polisher	1		Janitor	Picked up 3/24	092-6-00008
Windsor upright sensor vacuum	1		Janitor	Police - Picked up 3/24	092-6-00014
Windsor upright sensor vacuum	1		Janitor	Already surplused doesn't work	350-6-00002
Wire racks			CD		
Wire shelving units	2 Metal		Purchasing	Police - Picked up 3/24	
Wood bench	1 Wood		Back hall	Police - picked up 3/26	
Wood file cabinet 2 drawer	1		Alan		
Wood file cabinet 4 drawer	1		PW Conference		
Wood lateral file cabinets 2 drawer	2		PW Reception		
Wood lateral file cabinets 3 drawer	1		Renee		
Work station with overhead bins and file cabinets	1 Gray		Ina		040-4-00136
Work station with overhead bins and file cabinets	1 Gray		Erica		040-4-00144
Work table	1		Renee		
Work table	1 Metal		Erica	Police - picked up 3/25	
Work table	1		Mike		
Work table			Rec & parks	Police - picked up 3/25	
Work table	1		Drew		
Work table - small	1 Brown		Copy room		
Workstation	1		CD	Police - picked up 3/26	180-4-00022
Workstation	1		CD	Police - picked up 3/26	180-4-00032
Workstation	1		CD	Police - picked up 3/26	180-4-00029 (already disposed)
Workstation - Huge	1		Dexter		
Workstations with panels	2		Rec & parks		340-4-00202/202A
Worstation with panels	1 Gray		Rec & parks		340-4-00207

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>	
70" Sharp LED TV	1		Dexter	Police	201-2-00107	picked up 3/24
Binders	Many		Barb's office	Police may get some		picked up 3/24
Binding supplies for Alderman packets			Purchasing/Copy room	Police		picked up 3/24
Bookcase 5 shelf	1	Gray	CD	Police		picked up 3/26
Bufffer merit duluxe	1		Janitor	Police	092-6-00009	picked up 3/24
Camera - Lifesize Passport	1		PW Conference	Police	650-2-00168	picked up 3/24
Ceiling tiles			Janitor	Police		picked up 3/24
Conference table with glass top	1	Wood	Board room	Police	020-4-00042	picked up 3/25
Credenza	1	wood	Mike	Police		picked up 3/26
Credenza	1		Mary Beth	Police		picked up 3/25
Dell projector	1		CD Conference	Police	180-2-00068	picked up 3/24
Desk		Wood/metal	Mike	Police		picked up 3/26
Desk chair	10		PW Conference	Police		picked up 3/25
Desk chair	5	Mesh	CD	Police		picked up 3/24
Desk chair	1	beige	CD	Police		picked up 3/25
Desk chair	1		Erica	Police		picked up 3/26
Desk chair	1		Mike	Police		picked up 3/26
Desk chair	1		Renee	Police		picked up 3/25
Desk chair - Aeron	1		Alan	Police	180-4-00031	picked up 3/25
Desk chair - Aeron	1		Jordan	Police	180-4-00028	picked up 3/24
Desk chair - Mirra	1	Graphite	Lobby		040-4-00134	picked up 3/24
Desk chair - Mirra	1	Cappuccino	Lisa	Police	020-4-00047	picked up 3/25
Dry erase board	1		Board room	Police		picked up 3/24
Dry erase board	1		IT	police		picked up 3/24
Dry erase board	1		Drew	Police		picked up 3/24
Dry erase board large	1		Jordan	Police		picked up 3/25
File cabinet 3 drawer	1		CD	Police		picked up 3/26
File cabinet - under desk	3	Gray	Lobby	police		picked up 3/26
Flourescent bulbs			Janitor	Police		picked up 3/24
Folding tables	2	White	Alderman's office	Police		picked up 3/24
GE Top mount refrigerator	1		Kitchen	Police	040-6-00030	picked up 3/24
Long work table	1		Cynthia	Police		picked up 3/25
Mail trays			CD	Police took some		
Motion paper towels			Janitor	Police		picked up 3/24
Panels	1		CD	Police	180-4-00021	picked up 3/26
Printer stand	1	Wood	Mayor	Police		picked up 3/25
Projector	1		PW Conference	Police	201-2-00105	picked up 3/24
Projector screen	1		CD Conference			picked up 3/24

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>	
Radio	1		Janitor	Police		picked up 3/24
Receptionist panel sysem	1	Gray	Lobby	PD took desk portion	040-4-00100	picked up 3/26
Round glass table only (not 4 leather chairs)	1		Mayor	Police	020-4-00046	picked up 3/25
Secretarial panel system	1	Gray	Lobby	PD took desk portion 3/2	040-4-00101	picked up 3/26
Shelving unit	1	Metal	CD	Police		picked up 3/24
Sony TV	1		PW Conference	Police	650-2-00167	picked up 3/24
Storage cabinet 2 door	2	Metal	CD Copy Room	Police		picked up 3/24
Tall fan	1		Purchasing	Police		picked up 3/24
Wall panels	4		Mary Beth	Police		picked up 3/26
Wet/dry vac			Janitor	Police if available		picked up 3/24
Windsor floor polisher	1		Janitor		092-6-00008	picked up 3/24
Windsor upright sensor vacuum	1		Janitor	Police	092-6-00014	picked up 3/24
Wire shelving units	2	Metal	Purchasing	Police		picked up 3/24
Wood bench	1	Wood	Back hall	Police		picked up 3/26
Work table	1	Metal	Erica	Police		picked up 3/25
Work table			Rec & parks	Police		picked up 3/25
Workstation	1		CD	Police	180-4-00022	picked up 3/26
Workstation	1		CD	Police	180-4-00032	picked up 3/26
Workstation	1		CD	Police	180-4-00029 (already disposed)	picked up 3/26

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>	
Desk	1	Wood	Mayor	Fire dept	020-4-00001	x
Desk	1	Wood	PW Reception	Fire dept		x
Desk	2	Wood	Cynthia	Fire dept (both desks)	201-4-00108/00109	x
Desk chair	2	Leather	Renee	Fire dept		x
Desk chair	1		Mary Beth	Fire dept		x
Dorm fridge	1		Behind Luwanda	Fire dept		x
Dorm fridge	1		CD Conference	Fire dept		x
End table	1	Wood	Gilda	Fire		x
					650-4-00082 (not active in incode)	
File cabinet 3 drawer	1		Renee	Fire dept		x
Guest chairs	8	Blue	Mayor	Fire dept		x
Guest chairs	4	Blue/gray	Lobby	Fire dept took 2 chairs		x
Guest chairs	3		Mary Beth	Fire dept took 2 black chairs		x
Guest chairs	4		Cynthia	Fire dept took 2 chairs		x
Guest chairs	2		Jordan	Fire		x
Honeywell air cooler	1		Mary Beth	Fire dept		x
ice chest	1		Dexter	Fire dept		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Cabinet Plat 400	1		CD		180-2-00011
Artifical plant	1		Cynthia		
Artifical plant	1		Alan		
Artifical tree	1		Lobby		
Artifical tree	1		Lisa		
Artifical tree	1		Mary Beth		
Artifical tree	1		Purchasing		
Axis bullet video camera	1		Purchasing		042-2-00038
Axis bullet video camera	1		Generator		042-6-00002
Bar code scanners	2		Ina	Very old	
Bookcase 3 shelf	1		Renee		
Bookcase 3 shelf	1		CD		
Bookcase 3 shelf - small	1		CD		
Bookcase 4 shelf	1 wood		Ashley		
Bookcase 4 shelf	1 Wood		Gilda		
Bookcase 4 shelf	1 Wood		Copy room	particle board	
Bookcase 4 shelf	1 Wood		Erica		
Bookcase 4 shelf	1		Mary Beth		
Bookcase 5 shelf	1 wood		John Sidney		
Bookcase 5 shelf	1		Drew		180-4-00020
Bookcase 5 shelf	2		CD		
Bookcase 6 shelf	2 Wood		Paula		
Bookcase 6 shelf	1 Wood		Purchasing		
Bookcase 6 shelf	4 Wood		Chris		
Bookcase 6 shelf	2 Wood		Cynthia		
Bookcase 6 shelf	1 Wood		Mike		
Bookcase 6 shelf	1		Ronnie		
Bookcase 6 shelf	1		Alan		
Bookcase 6 shelf	1		Jordan		
Bookcase/printer stand	1		Chris		
Bookshelf w/ cabinet - Large	1		IT		
Bookshelf w/ vertical slots	1		Jordan		
Bullentin Board/White board	1		Hall		
Bulletin board	1		Barb		
Bulletin board	1		Middle hall		
Bulletin board	1		IT		
Bulletin board	1		Mike		
Bulletin board	1		Brent		
Bulletin boards			Paula		
Bypass switch	1		IT		040-2-00238

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Cardboard plan box	1		File Room by Dexter		
Cash boxes	3		Vault	2 don't have keys	
Cash drawers w/o lids	2		Vault		
CASSETTE DECK JVC DOUBLE TDW309	1		Board room		040-6-00025
Chair - plastic	1 tan		Gilda		
Chair - plastic	1 tan		Back hall		
Cisco wireless control	1		IT		
Cisco ASA 5512 firewall	1		IT		
Computer racks	4		IT		040-2-00209/00237
Computer table	1		Barb	very used	
Conference table	1 Wood		Mayor	Mayor wants map from under glass	
Conference table	1		PW Conference		650-4-00122
Conference table	1 Wood		From CID Conference		100-4-00012 (not active in Incode)
Conference table with glass top	1 Wood		Board room	1 table has cracked glass	020-4-00041
Conference table with glass top	1 Wood		Board room		020-4-00043
Conference table with glass top	1 Wood		Board room		020-4-00044
Conference table with glass top	1		CD Conference	Police	
Corner desk/printer stand	1		Cynthia		
Countfeit money scanner	1		Ina		
Credenza	1 Wood		Ashley	May fall apart when moved	
Credenza	1 Wood		Mayor		020-4-00002
Credenza	1 Wood		Purchasing		
Credenza	1		Chris	Broken	
Credenza	1		John Sidney		340-4-00186
Credenza	1		From CID Conference		160-4-00150
Desk	1 Wood		Hall by copy room		
Desk	1 Wood		Janitor		
Desk	1 Wood		Ronnie		
Desk	1 Wood		Chris	Police	
Desk	1 Wood		CD		
Desk	1 Wood		CD		
Desk	1 Wood		From PD Billie Pepper		100-4-00026 (not active in Incode)
Desk	1 wood		From Central Fire		160-4-00125
Desk	1 wood		From Central Fire		160-4-00122
Desk	1 metal		From Station 2		
Desk - U shape Indiana	1 Mahogany		Barb		040-4-00130
Desk chair	1 Gray/black		Water Billing		
Desk chair	1 Green		Ina		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Desk chair	1	Red	Barb		
Desk chair	1	Red	Alderman's office		
Desk chair	3	red	Board room		
Desk chair	1		Janitor	very old	
Desk chair	1		IT		
Desk chair	1		PW Reception		
Desk chair	1		Chris		
Desk chair	1		Rec & parks		
Desk chair	1		Leslie		
Desk chairs	2	red	Water Billing	Worn	
Desk chairs	5	various	Middle hall	very used	
Desk chairs	2		Dexter		
Desk chair	6		CD Conference	bad shape	
Desk chair - Mirra	1	Blue	Ashley		040-4-00140
Desk chair - Mirra	1	Cappuccino	IT		040-4-00138
Desk chair - Mirra	1	Graphite	Lobby		040-4-00135
Desk chair - Mirra	1	Graphite	Gilda		080-4-00003
Desk chair - Mirra	1		Mary Beth		040-4-00143
Desk chair - Mirra	1		Water Billing		650-4-00125
Desk chair - Mirra	1		IT		040-4-00139
Desk L shape	1	Wood	Purchasing		
Desk L shape	1	Wood	IT		
Desk L shape	1		Drew		
Desk L shape w/ hutch	1		Brent		340-4-00192
Desk lamp	1		Renee		
Desk lamp	1		Mike		
Desk reception w/ hutch	1	Wood	Water Billing		650-4-00124
Desk supplies			Rec & parks		
Desk U shape	1	Wood	IT		
Desk U shape	1		Jordan		
Desk U shaped	1	Wood	Paula		080-4-00002
Desk U shaped	1	Wood	Gilda		040-4-00145
Desk U shaped Indiana	1	Wood	Lisa		040-4-00129
Desk U shaped w/ hutch	1		Karen		180-4-00036
Desk U w/hutch & credenza	1		Alan		180-4-00037
Desk w/ hutch	1	Wood	Renee		650-2-00105
Desk w/ return and hutch	1		Mary Beth		040-4-00133
Desk w/bridge credenza	1	Wood	Water Billing		650-4-00123
Desk w/return	1	Wood	Ashley	Very used	040-4-00128
Desks	2	Wood	CD		180-4-00026

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Desks	2		John Sidney		340-4-00185
Dry erase board	2		Mike		
Dry erase board calendar	1		Chris		
Dry erase boards	2		Chris		
End table	1 Wood		Lobby		
End table	1 Wood		Lobby	Paper stuck to top	
End table	1 wood		Ashley		
End table	2		PW Reception		
Fan	1		Purchasing		
Fan	1		Renee		
File cabinet - under desk lateral	1 Gray		Lobby	picked up 3/26	
File cabinet 2 drawer	1 Black		Barb		
File cabinet 2 drawer	1 Tan		Water Billing		
File cabinet 2 drawer	1 Tan		Water Billing		
File cabinet 2 drawer	1		Hall closet		
File cabinet 2 drawer	1		Mike		
File cabinet 2 drawer	1		Karen		
File cabinet 2 drawer	1		CD		180-4-00001 (already disposed)
File cabinet 2 drawer	1		Jordan		
File cabinet 2 drawer lateral	2 Black		Water Billing		
File cabinet 2 drawer lateral	2 Tan		Ina closet	one has FA number	040-4-00141
File cabinet 2 drawer lateral	1		Purchasing		
File cabinet 2 drawer lateral	2		Behind Luwanda		
File cabinet 2 drawer lateral	1		Leslie		
File cabinet 2 drawer lateral	1		Karen		
File cabinet 3 drawer	1 white		John Sidney		
File cabinet 3 drawer	1		Ronnie		
File cabinet 3 drawer	3		Renee		
File cabinet 3 drawer	1		Rec & parks		
File cabinet 3 drawer	1		Drew		
File cabinet 3 drawer	1		Purchasing		
File cabinet 3 drawer lateral	2 Tan		Ina		
File cabinet 3 drawer lateral	1		Rec & parks		
File cabinet 3 drawer lateral	1		CD Reception		
File cabinet 4 drawer	1 Black		Barb		
File cabinet 4 drawer	1 Tan		Copy room		
File cabinet 4 drawer	1 White		Lisa		
File cabinet 4 drawer	7		Vault		
File cabinet 4 drawer	1		Hall		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
File cabinet 4 drawer	1		Back hall		
File cabinet 4 drawer	3		Dexter		
File cabinet 4 drawer	5		File Room by Dexter		
File cabinet 4 drawer	1		Chris		
File cabinet 4 drawer	6		CD Storage		
File cabinet 4 drawer	3		CD		
File cabinet 4 drawer fire safe?	1		PW Conference		
file cabinet 4 drawer lateral	3 tan		Alderman's office		
file cabinet 4 drawer lateral	1 Tan		Ina		
File cabinet 4 drawer lateral	4		Ina closet		
file cabinet 4 drawer lateral	1		Purchasing		
file cabinet 4 drawer lateral	2		Cynthia		201-4-00116
file cabinet 4 drawer lateral	1		CD Reception		
file cabinet 4 drawer lateral	1		Leslie		
File Cabinet 5 drawer	1 Black		Lobby		
File cabinet 5 drawer	1		Hall closet		
File cabinet 5 drawer	1		Hall		
File cabinet 5 drawer	1		Rec & parks vault		
file cabinet 5 drawer	5		CD Storage		
File cabinet 5 drawer	2		CD		
File cabinet 5 drawer	1		CD		
File cabinet 5 drawer	9		CD Conference		
File cabinet 5 drawer lateral	1 Tan		Water Billing		
File cabinet 5 drawer lateral	1 Tan		Gilda		
File cabinet 5 drawer lateral	1 Tan		Copy room		
File cabinet 5 drawer lateral	1 Tan		Ina closet		
File cabinet 5 drawer lateral	1		Erica		
File cabinet 5 drawer lateral	1		Mary Beth		
File cabinet 5 drawer lateral	1		Leslie		
File cabinet 5 drawer lateral	4		Karen		
File Cabinet Hon 4 drawer lateral	1 Tan		Lobby		040-4-00137
Frames and prints			Dexter		
Frames and prints			PW Reception		
Glass bulletin board	1		Front door		
Glass curio cabinet	1		Hall by CD	broken	
Glass table with 4 chairs	1		Paula		
Gold velvet frame?	1		Janitor		
Guest chairs	1		IT		
Guest chairs	2 Blue/gray		Lobby	Fire dept - picked up 2 of 4 chairs 3/26	
Guest chairs	3 Leather		PW Reception		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Guest chairs	2	Leather?	Purchasing		
Guest chairs	3	Leather?	Purchasing	Some are torn	
Guest chairs	2	Maroon	Lobby		
Guest chairs	2	Red	Barb		
Guest chairs	2	red	Paula		
Guest chairs	2	Red	Lisa		
Guest chairs	2	red	Ashley		
Guest chairs	1	red	Gilda		
Guest chairs	1	red	Back hall		
Guest chairs	1	Tan Leather	Ina		
Guest chairs	1		Mary Beth		
Guest chairs	1		PW Reception		
Guest chairs	1		Chris		
Guest chairs	2		Cynthia		
Guest chairs	1		Mike		
Guest chairs	2		Rec & parks		
Guest chairs	1		Rec & parks		
Guest chairs	1		Hall by CD		
Guest chairs	1		CD Storage		
Guest chairs	2		Drew		
Guest chairs	2		CD		
Guest chairs	4		Alan		
Guest chairs	12	Black	From Central Fire		Admin wants 1?
Hanging folder frame	1		Chris		
Hanging plan rack wall mounted	1		Behind Luwanda		
Hanging wire racks			Rec & parks		
HP Deskjet 6540	1		Cynthia	Note says trash	
Ice cream maker	1		Janitor		
Intercom system	1		Water Billing		
Lamp	1		Lobby		
Lamp	1		Paula		
Lamp	1		Ashley/Ina bathroom		
Lamp	1		Gilda		
Lamp	1		Purchasing		
Large computer server racks	4	black	IT		040-2-00209/00237
Large wall clock	1	Metal	Chris		
Lexmark toner	Several		Purchasing		
Long 4 door credenza	1		PW Conference		
Magazine rack	1		Rec & parks		
Manual vacuum			Purchasing		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Map file cabinets - 5 drawer	2		File Room by Dexter		180-4-00033
Map file cabinets - 5 drawer	3		CD Conference		180-4-00039/40/41/42/43
Media stand/case	1		Brent		
Media stand/case	1		CD		
Metal drawers	3		File Room by Dexter		
Metal frame for map files?	1		Back hall		
Metal organizer/mail table	1	Gray	Copy room		
Metal shelf - 5 shelf	1	gray	Vault		
Microphone and stand	1		Board room		
Motorola charging base	1		Renee		650-6-00417
Mr. Tea Maker	1		Kitchen		
Panels			Hall		650-2-00058 (Already disposed)
Panels	4		Behind Luwanda		650-2-00106
Panels - Herman Miller	1	Gray	Lobby		040-4-00101A
Panic button system					092-6-00013/13A
PEAVEY MPA 700T MODULAR SERIES PRE AMP	1		Board room		040-6-00023
Peerless Stove	1		Kitchen		040-6-00002
plan holder	2		Jordan		
Printer stand	1		From Central Fire		
Projector screen	1		Hall closet		
Projector screen & stand	1		CD		
Rail rack with patch panels	1		Purchasing		
RAYMER MODEL 800-40 AMPLIFIER W/ PEAVEY PREAMP	1		Board room		040-6-00008
RCA TV	1		CD Conference		
Reception desk	1		PW Reception		650-4-00120
Reception desk	1		CD Reception		180-4-00038
Receptionist panel sysem	1	Gray	Lobby	PD took desk portion	040-4-00100
Rolling cabinet	1		CD Reception		
Rolling cabinet 1 bin	1	Tan	Erica		
Rolling cabinet 2 drawer	1	Brown	Ashley		
Rolling cabinet 2 drawer	1	Tan	Barb		
Rolling chairs	2		Ronnie		
Rolling plastic file system	1		Purchasing		
Rolling side table/printer stand	1		Rec & parks		
rolling table - small	1		IT		
4 leather chairs that went with round table	1		Mayor	PD took table	020-4-00046
Round table	1		Mary Beth		
Round table	1		Cynthia		

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Round table	1		Alan		
Round table	1		From PD Megan Spears		
Round tables with 4 chairs and cushions	2	wood	Kitchen		
Secretarial panel system	1	Gray	Lobby	PD took desk portion 3/26	040-4-00101
Side work table	1		IT		
Small floating shelf	1		Lobby		
Spot light?			Mayor		
Standing plan holder	1		Behind Luwanda		201-6-00075
Storage cabinet	1		Renee		
Storage cabinet - Tall metal 2 door	1	Tan	Barb	Full of used empty binders	
Storage cabinet 2 door short	1		CD Conference		
Storage cabinet 2 door tall	1		CD		
Storage cabinet 2 door	1		Rec & parks		
Storage cabinet Long	1		Chris	broken	
Table	1	Wood	Hall by copy room		
Toaster	1		Kitchen		
Tree stands	2		Back hall closet		
Tripod	1		Renee		
TV bracket	1		Back hall		
U shape desk w/ separate hutch	1		Leslie		180-4-00019
Under desk lights for panel system	1		Lobby	In box under desk	
UPS Power module	1		IT		040-2-00236/236A
Vehicle detection system	1		Water Billing		650-6-00213
Via Voice headset	1		Lisa		
Wall art			Mike		
Wall art - large outdoor scene	1		Mary Beth		
Wall art - large red and brown	1		Erica		
Wall panels			PW Reception		
Wall panels	5		PW Conference		
Wall panels	2		From Central Fire		160-4-00283A/283B
Wall shelf	1		Drew		
Whirlpool dishwasher	1		Kitchen		092-6-00004
Windsor upright sensor vacuum	1		Janitor	Already surplused doesn't work	350-6-00002
Wire racks			CD		
Wood file cabinet 2 drawer	1		Alan		
Wood file cabinet 4 drawer	1		PW Conference		
Wood lateral file cabinets 2 drawer	2		PW Reception		
Wood lateral file cabinets 3 drawer	1		Renee		
Work station with overhead bins and file cabinets	1	Gray	Ina		040-4-00136

<u>Description</u>	<u>Qty</u>	<u>Color</u>	<u>Location</u>	<u>Note</u>	<u>Asset #</u>
Work station with overhead bins and file cabinets	1	Gray	Erica		040-4-00144
Work table	1		Renee		
Work table	1		Mike		
Work table	1		Drew		
Work table - small	1	Brown	Copy room		
Workstation - Huge	1		Dexter		
Workstations with panels	2		Rec & parks		340-4-00202/202A
Worstation with panels	1	Gray	Rec & parks		340-4-00207



DATE: MARCH 31, 2021

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested:

02-7355-01	636 Wendover Way	\$5.88
10-0277-01	444Northpark Drive	\$261.44
07-0390-00	275 Highway 51	\$23.33
05-5319-02	717 Rice Road	\$197.93
07-2089-04	304 Inverness Cove	\$71.91
02-2430-01	309 Kells Glen	\$311.57
05-5705-03	943 Shadowlake	\$982.98
02-4260-02	216 Pecan Park	\$187.91
01-3640-08	512 Wolcott Circle	\$89.01

Should you have any questions please feel free to contact me.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	167158	TAG FOR POLICE DEPT	I 202103240833	3/15/2021	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					=====	
					TOTAL =	12.00
					=====	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	167159	FEBRUARY 2021 SALES TAX	I 202103240832	3/15/2021	4,488.33
			FEBRUARY 2021 SALES TAX	001-000-104	8.40	
			FEBRUARY 2021 SALES TAX	400-000-111	4,479.93	
					=====	
					TOTAL =	4,488.33
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	20.40
400	PUBLIC UTILITIES FUND	4,479.93
TOTALS FOR ALL FUNDS =		4,500.33

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	167160	TOURISM TAX	I 202103240834	3/16/2021	131,757.43
			TOURISM TAX	001-000-101	131,757.43	
						=====
TOTAL =						131,757.43
						=====

FUND TOTALS	
FUND NAME	TOTAL
=====	
001 GENERAL FUND	131,757.43
=====	
TOTALS FOR ALL FUNDS =	131,757.43

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	167161	TESTING	I 101052127	3/15/2021	219.00
			TESTING	001-180-681	219.00	
						=====
						TOTAL = 219.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	219.00
=====		
TOTALS FOR ALL FUNDS =		219.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00450	A P W A	167162	RONNIE CERTIFICATION	I 202103240825	3/16/2021	95.00
			RONNIE CERTIFICATION	001-201-686	95.00	
01-00550	A T & T	167163	60189817025490595:03-4 - 04-03	I 202103310845	3/04/2021	36.64
			60189817025490595:03-4 - 04-03	001-100-604	36.64	
01-05838	A T & T	167164	03-01-21 - 03-31-21 SERVICES	I 3126084554	3/01/2021	227.10
			03-01-21 - 03-31-21 SERVICES	001-100-604	227.10	
01-00818	A-1 KENDRICK FENCE	167165	REPAIRS AT MIDWAY PARK	I 16159	3/16/2021	1,350.00
			FENCE WOOD	001-340-637	1,248.00	
			WOOD GATE, SINGLE	001-340-637	102.00	
01-01350	ADCAMP INC	167166	E JACKSON STREET	I 40482	3/22/2021	131,159.92
			SC-1A	001-201-603	120,941.92	
			MILLING	001-201-603	10,218.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	167167	POSTAGE INK	I 195073	3/03/2021	330.98
			POSTAGE INK	001-040-540	319.98	
			FREIGHT	001-040-540	11.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	167168	MONTHLY PRINTER FEES	I 195719	3/19/2021	41.15
			BLACK/WHITE	001-340-604	8.30	
			COLOR	001-340-604	32.85	
01-01685	AFFORDABLE TREE SERVICE	167169	TENNIS CTR TREE REMOVAL	I 202103290835	3/24/2021	4,100.00
			TREE REMOVAL	001-340-575	4,100.00	
01-03644	AFLAC	167170	EBQ21: MARCH 2021	I 953490	3/15/2021	7,848.34
			EBQ21: MARCH 2021	001-000-171	6,655.58	
			EBQ21: MARCH 2021	005-000-171	167.44	
			EBQ21: MARCH 2021	400-000-171	993.98	
			EBQ21: MARCH 2021	404-000-171	31.34	
01-05503	AMERICA IN BLOOM	167171	AIB REGISTRATION	I 202103240826	3/22/2021	1,199.00
			AIB REGISTRATION	007-410-686	1,199.00	
01-03780	AMERICAN MUNICIPAL SERVIC	167172	FEBRUARY 2021: COURT SERVICES	I 49413	2/28/2021	40.40
			FEBRUARY 2021: COURT SERVICES	001-000-115	40.40	
01-03306	AMERICAN PAYROLL ASSOCIAT	167173	MEMBERSHIP	I 202103240827	3/19/2021	262.00
			MEMBERSHIP	001-040-686	262.00	
01-05582	ASCEND SURGICAL SALES LLC	167174	PRIVILEGE LICENSE OVRPYMNT	I 202103300842	3/26/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-01944	ATMOS ENERGY	167175	3013046088:02-19-21 - 03-19-21	I 202103310846	3/19/2021	486.96
			3013046088:02-19-21 - 03-19-21	001-160-630	486.96	
01-01944	ATMOS ENERGY	167176	3015422613:02-24-21 - 03-24-21	I 202103310847	3/24/2021	150.67
			3015422613:02-24-21 - 03-24-21	001-160-630	150.67	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	167177	3013187195:02-26-21 - 03-26-21 I	202103310848	3/26/2021	74.57
			3013187195:02-26-21 - 03-26-21	001-340-630	74.57	
01-05550	B W I OF JACKSON INC	167178	INSECTICIDE/HERBICIDE	I 16356723	3/09/2021	1,028.80
			TALSTAR INSECTICIDE	001-340-575	436.00	
			REWARD AQUATIC HERBI	001-340-575	361.45	
			ROUNDUP PRO HERBI	001-340-575	220.00	
			FUEL CHARGE	001-340-575	11.35	
01-05543	BANCORPSOUTH BANK	167179	RECORDS REQUEST FEE	I 202103290836	3/15/2021	49.44
			RECORDS REQUEST FEE	001-100-540	20.00	
			DISC	001-100-540	15.00	
			FEDEX	001-100-540	14.44	
01-07400	BLURTON, BANKS & ASSOCIAT	167180	HCP TURN LANE	I 03.11.2021	3/11/2021	23,520.00
			REMOVAL OF ASPHALT	378-601-750	1,700.00	
			BORROW EXCAVATION	378-601-750	2,000.00	
			EXCESS EXCAVATION FM	378-601-750	6,800.00	
			SOLID SODDING	378-601-750	2,160.00	
			TRACKHOE & OPERATOR	378-601-750	5,610.00	
			BACKHOE & OPERATOR	378-601-750	2,310.00	
			LRG BULLDOZER & OPER	378-601-750	2,940.00	
01-07400	BLURTON, BANKS & ASSOCIAT	167181	REPAIR SIDEWALK	I 03.23.21	3/23/2021	930.00
			REPAIR SIDEWALK	400-650-604	930.00	
01-05028	BOYD, ERIN	167182	REIMBURFSE CONFERENCE REGISTRA	I 202104010893	3/30/2021	134.24
			REIMBURFSE CONFERENCE REGISTRA	001-100-681	134.24	
01-02311	BUFKIN MECHANICAL, INC	167183	SALLY PORT PIPE REPAIR	I 75894	3/18/2021	440.00
			LABOR 2-26-21	001-100-637	187.50	
			MATERIAL 2-26-21	001-100-637	10.50	
			LABOR 3-1-21	001-100-637	225.00	
			MATERIAL 3-1-21	001-100-637	17.00	
01-02311	BUFKIN MECHANICAL, INC	167184	FD - PLUMBING ST. 1 & 2	I 75904	3/23/2021	823.00
			PLUMBING REPAIR	001-160-637	823.00	
01-08860	BULLDOG CONSTRUCTION CO I	167185	E JACKSON STREET	I 5331	3/23/2021	19,265.00
			R&R CURB & GUTTER	001-201-603	10,840.00	
			MISC CONCRETE	001-201-603	7,200.00	
			SAWCUTTING	001-201-603	1,225.00	
01-08860	BULLDOG CONSTRUCTION CO I	167186	666 BRYCELAND BLVD	I 5332	3/23/2021	5,600.00
			CURB & GUTTER	001-201-603	5,600.00	
01-03826	C SPIRE WIRELESS	167187	3000606852:01-19-21 - 02-18-21 I	202103310850	2/18/2021	149.00
			3000606852:01-19-21 - 02-18-21	400-650-605	149.00	
01-03826	C SPIRE WIRELESS	167188	3000606856:01-19-21 - 02-18-21 I	202103310851	2/18/2021	149.00
			3000606856:01-19-21 - 02-18-21	001-080-605	149.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	167189	0002596490:02-08-21 - 03-07-21 I 0002596490:02-08-21 - 03-07-21	202103310852 001-340-605	3/07/2021 590.65	590.65
01-03826	C SPIRE WIRELESS	167190	0031656019:02-23-21 - 03-22-21 I 0031656019:02-23-21 - 03-22-21	202103310853 001-020-605	3/22/2021 51.44	51.44
01-03826	C SPIRE WIRELESS	167191	0031656041:02-23-21 - 03-22-21 I 0031656041:02-23-21 - 03-22-21 0031656041:02-23-21 - 03-22-21 0031656041:02-23-21 - 03-22-21 0031656041:02-23-21 - 03-22-21 0031656041:02-23-21 - 03-22-21	202103310854 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	3/22/2021 324.96 73.99 51.44 21.00 51.44	522.83
01-03826	C SPIRE WIRELESS	167192	0031656076:02-23-21 - 03-22-21 I 0031656076:02-23-21 - 03-22-21	202103310855 001-160-605	3/22/2021 344.41	344.41
01-03826	C SPIRE WIRELESS	167193	0031656124:02-23-21 - 03-22-21 I 0031656124:02-23-21 - 03-22-21	202103310856 001-180-605	3/22/2021 421.47	421.47
01-03826	C SPIRE WIRELESS	167194	0031656148:02-23-21 - 03-22-21 I 0031656148:02-23-21 - 03-22-21 0031656148:02-23-21 - 03-22-21 0031656148:02-23-21 - 03-22-21	202103310857 001-201-605 400-650-605 404-650-605	3/22/2021 634.52 461.02 85.63	1,181.17
01-03826	C SPIRE WIRELESS	167195	0031603285:02-23-21 - 03-22-21 I 0031603285:02-23-21 - 03-22-21	202104010897 001-100-605	3/22/2021 2,540.32	2,540.32
01-01441	CAPITOL TOWING INC	167196	TOW FEES 3-9-21 P310 RESIDENCE TO PW	I 100223 001-100-632	3/09/2021 75.00	75.00
01-01441	CAPITOL TOWING INC	167197	TOW FEES 3-9-21 CID TOW 2021003291	I 101322 001-100-632	3/15/2021 75.00	75.00
01-01441	CAPITOL TOWING INC	167198	TOW FEES 3-9-21 P353 TOW TO PD	I 101324 001-100-632	3/15/2021 55.00	55.00
01-01441	CAPITOL TOWING INC	167199	TOW FEES 3-9-21 P337 TO PWS	I 101550 001-100-632	3/25/2021 55.00	55.00
01-01136	CENTERPOINT ENERGY	167200	30982987: 02-03-21 - 03-04-21 I 30982987: 02-03-21 - 03-04-21	202103310858 001-100-630	3/09/2021 51.66	51.66
01-01136	CENTERPOINT ENERGY	167201	31746860: 02-03-21 - 03-04-21 I 31746860: 02-03-21 - 03-04-21	202103310859 001-201-630	3/09/2021 707.42	707.42
01-01136	CENTERPOINT ENERGY	167202	31762107: 02-03-21 - 03-04-21 I 31762107: 02-03-21 - 03-04-21	202103310860 001-160-630	3/09/2021 533.09	533.09
01-01136	CENTERPOINT ENERGY	167203	31796030: 02-03-21 - 03-04-21 I 31796030: 02-03-21 - 03-04-21	202103310861 001-092-630	3/09/2021 268.78	268.78

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	167204	31942477: 02-03-21 - 03-04-21 I	202103310862	3/09/2021	894.69
			31942477: 02-03-21 - 03-04-21	001-350-630	894.69	
01-01136	CENTERPOINT ENERGY	167205	31942485: 02-03-21 - 03-04-21 I	202103310863	3/09/2021	76.77
			31942485: 02-03-21 - 03-04-21	001-340-630	76.77	
01-01136	CENTERPOINT ENERGY	167206	31942493: 02-03-21 - 03-04-21 I	202103310864	3/09/2021	303.32
			31942493: 02-03-21 - 03-04-21	001-160-630	303.32	
01-01136	CENTERPOINT ENERGY	167207	31942501: 02-03-21 - 03-04-21 I	202103310865	3/09/2021	435.89
			31942501: 02-03-21 - 03-04-21	400-650-630	435.89	
01-01136	CENTERPOINT ENERGY	167208	31942519: 02-03-21 - 03-04-21 I	202103310866	3/09/2021	874.07
			31942519: 02-03-21 - 03-04-21	400-650-630	874.07	
01-01136	CENTERPOINT ENERGY	167209	31984024: 02-03-21 - 03-04-21 I	202103310867	3/09/2021	2,033.67
			31984024: 02-03-21 - 03-04-21	001-100-630	2,033.67	
01-01136	CENTERPOINT ENERGY	167210	64025140134:02-03-21 - 03-04-2 I	202103310868	3/09/2021	48.07
			64025140134:02-03-21 - 03-04-2	001-092-630	48.07	
01-12050	CENTRAL PIPE SUPPLY INC	167211	1" METER & 6" TURBO ASSY.	I S100245571.001	2/23/2021	1,347.74
			CUT OFF WRENCH 4'	400-650-540	184.40	
			6" HYMAX GRIP COUP	400-650-575	660.08	
			6" HYMAX COUP	400-650-575	503.26	
01-12050	CENTRAL PIPE SUPPLY INC	167212	1" METER & 6" TURBO ASSY.	I S100245571.002	3/11/2021	3,466.00
			1" E-SERIES METER	400-650-575	289.50	
			ENDPOINT WITH 25' WI	400-650-575	242.00	
			6" FIRE SERIES METER	400-650-575	2,074.50	
			5/8" INDEX W/25' LEA	400-650-575	860.00	
01-12050	CENTRAL PIPE SUPPLY INC	167213	PVC FITTINGS	I S100248677.001	3/03/2021	114.49
			4"x3" PVC REDUCER	400-650-575	11.81	
			3" PVC PIPE BELL END	400-650-575	62.00	
			3" PVC 45	400-650-575	28.28	
			3" FERNCO	400-650-575	12.40	
01-12050	CENTRAL PIPE SUPPLY INC	167214	PVC FITTINGS	I S100248718.001	3/04/2021	673.10
			12" REPAIR CLAMP TK	400-650-575	234.90	
			3/4 COMP TO 3/4 COMP	400-650-575	438.20	
01-12050	CENTRAL PIPE SUPPLY INC	167215	1" METER BASE	I S100249316.001	3/09/2021	2,792.30
			1" METER BASE	400-650-575	1,816.00	
			3/4COMPT01" CURB STO	400-650-575	976.30	
01-12050	CENTRAL PIPE SUPPLY INC	167216	1" METER BASE	I S100249374.001	3/10/2021	1,471.85
			24 1/4X1 1/2 RISER R	001-201-575	1,060.20	
			6"x1" DBL STRAP SADD	400-650-575	269.55	
			6"x12" REPAIR CLAMP	400-650-575	142.10	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	167217	MANHOLE RISER RING 23 1/4X1 1/2 RISER R	I S100249520.001 001-201-575	3/11/2021 1,746.60	1,746.60
01-12050	CENTRAL PIPE SUPPLY INC	167218	1" METER BASE 4"X3" PVC REDUCER	I S100249539.001 400-650-575	3/10/2021 35.43	35.43
01-12050	CENTRAL PIPE SUPPLY INC	167219	1" METER BASE 6"X4" REDUCER 4" 45 SDR-35	I S100249552.001 400-650-575 400-650-575	3/10/2021 26.54 13.28	39.82
01-12300	CERTIFIED LABORATORIES	167220	X-ICE X-ICE 24/1	I 7286750 001-201-540	3/02/2021 4,600.00	4,600.00
01-13025	CINTAS CORPORATION LOC #2	167221	04052 04052	I 67249262 001-340-540	11/13/2020 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	167222	00025 00025	I 78404738 001-100-604	3/12/2021 322.57	322.57
01-13025	CINTAS CORPORATION LOC #2	167223	04479 04479	I 78832660 001-201-540	3/17/2021 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	167224	04481 04481	I 78832685 400-650-540	3/17/2021 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	167225	04450 04450 04450	I 78833066 400-650-535 404-650-535	3/17/2021 150.83 15.01	165.84
01-13025	CINTAS CORPORATION LOC #2	167226	04448 04448	I 78833245 001-201-535	3/17/2021 246.80	246.80
01-13025	CINTAS CORPORATION LOC #2	167227	04479 04479	I 79516280 001-201-540	3/24/2021 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	167228	04481 04481	I 79516343 400-650-540	3/24/2021 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	167229	04450 04450 04450	I 79516417 400-650-535 404-650-535	3/24/2021 142.92 15.01	157.93
01-13025	CINTAS CORPORATION LOC #2	167230	04448 04448	I 79516473 001-201-535	3/24/2021 245.63	245.63
01-13200	CITY OF JACKSON	167231	030-5380:APR 2021 EAST MADISON 030-5380:APR 2021 EAST MADISON	I 202103310849 404-650-688	3/31/2021 85,373.47	85,373.47
01-14415	COAST CHLORINATOR & PUMP	167232	FLUORIDE PUMP HEADS FLUORIDE PUMP HEADS FREIGHT	I 72417 400-650-575 400-650-575	3/15/2021 2,310.00 36.00	2,346.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14415	COAST CHLORINATOR & PUMP	167233	EJECTORS & PM KITS	I 72425	3/16/2021	2,170.00
			EJECTOR	400-650-635	1,701.00	
			PM KIT	400-650-635	444.00	
			FREIGHT	400-650-635	25.00	
01-02440	COMCAST CABLE	167234	8396410530286232:02-19 - 03-18	I 202103310869	2/15/2021	108.35
			8396410530286232:02-19 - 03-18	001-201-604	108.35	
01-02440	COMCAST CABLE	167235	8396410530116512:03-04 - 04-03	I 202103310870	3/01/2021	20.98
			8396410530116512:03-04 - 04-03	001-100-604	20.98	
01-02440	COMCAST CABLE	167236	8396410530286232:03-19 - 04-18	I 202103310871	3/15/2021	108.35
			8396410530286232:03-19 - 04-18	001-201-604	108.35	
01-14825	COMMUNITY COFFEE COMPANY,	167237	REC CTR SUPPLIES	I 12246106454	3/05/2021	95.10
			REC CTR COFFEE	001-340-540	95.10	
01-15250	CONTROL SYSTEMS INC	167238	HARBOUR PINES LS	I 59527	3/12/2021	250.70
			HARBOUR PINES LS	400-650-635	250.70	
01-05656	CONVERGE ONE INC	167239	CISCO SUPPORT RENEWAL	I IE9071643	3/29/2021	12,570.56
			CISCO SUPPORT RENEWAL	001-010-635	1,006.63	
			CISCO SUPPORT RENEWAL	001-020-635	128.37	
			CISCO SUPPORT RENEWAL	001-042-635	770.04	
			CISCO SUPPORT RENEWAL	001-080-635	85.56	
			CISCO SUPPORT RENEWAL	001-100-635	7,110.77	
			CISCO SUPPORT RENEWAL	001-160-635	1,387.09	
			CISCO SUPPORT RENEWAL	001-180-635	556.27	
			CISCO SUPPORT RENEWAL	001-201-635	299.53	
			CISCO SUPPORT RENEWAL	001-340-635	824.92	
			CISCO SUPPORT RENEWAL	400-650-635	401.38	
01-15450	COOPER ELECTRIC MOTOR SER	167240	4BSE453DS PUMP & MOTOR	I 32285	12/15/2020	3,543.31
			4BSE453DS PUMP & MOTOR	400-650-635	3,411.43	
			FREIGHT	400-650-635	131.88	
01-15450	COOPER ELECTRIC MOTOR SER	167241	REPAIR 250HP MOTOR	I 33129	3/25/2021	5,989.83
			REPAIR 250HP MOTOR	400-650-635	5,989.83	
01-04921	CRAIG, PATRICK	167242	ADV TRAV: 04-18-21 - 04-22-21	I 202104010894	3/30/2021	293.25
			ADV TRAV: 04-18-21 - 04-22-21	001-100-610	293.25	
01-16500	CUSTOM PRODUCTS CORP	167243	4X50YD TAPE WHITE	I 348554	3/12/2021	517.50
			4X50YD TAPE WHITE	001-201-575	517.50	
01-16500	CUSTOM PRODUCTS CORP	167244	POSTS & STANDS	I 348777	3/17/2021	3,543.84
			GT2 TRIPOD STAND	001-201-540	156.08	
			MEN WORKING SIGN	001-201-540	253.84	
			MOWERS AHEAD SIGN	001-201-540	126.92	
			3" DECORATIVE POST	001-201-685	743.90	
			FINIAL TOP	001-201-685	578.90	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	167244	POSTS & STANDS	I 348777	3/17/2021	3,543.84
			CHANNELIZER CONE	001-201-685	890.00	
			BARRICADE LIGHTS	001-201-685	404.00	
			GT2 TRIPOD STAND	001-201-685	390.20	
01-16500	CUSTOM PRODUCTS CORP	167245	MISC SIGNS	I 348997	3/22/2021	7,517.51
			STOP SIGN 30" X 30"	001-201-685	2,002.80	
			NO MOTOR VEHICLE	001-201-685	357.00	
			SIDE ROAD (SYMBOL)	001-201-685	141.48	
			DECORATIVE ST POST	001-201-685	1,115.85	
			DCORATIVE FINIAL TOP	001-201-685	868.35	
			DECORATIVE MOUNT BRA	001-201-685	673.30	
			U CHANNEL SIGN POST	001-201-685	374.55	
			IN STREET PEDESTRIAN	001-201-685	543.18	
			STATE LAW 3 FT MIN	001-201-685	1,137.00	
			SINGLE BRAC MOUNT 3"	001-201-685	304.00	
01-16500	CUSTOM PRODUCTS CORP	167246	CITY LIMIT SIGNS	I 348998	3/22/2021	541.88
			CITY LIMIT SIGNS	001-201-685	491.88	
			COLOR MATCH	001-201-685	50.00	
01-16500	CUSTOM PRODUCTS CORP	167247	STREET NAME SIGNS	I 348999	3/22/2021	12,049.80
			STREET NAME SIGNS	001-201-685	12,049.80	
01-18050	DELL MARKETING L.P.	167248	LAPTOP RENEWAL	I 10473324309	3/18/2021	207.90
			LAPTOP RENEWAL	001-093-635	207.90	
01-03638	DELTA DENTAL INSURANCE CO	167249	25-1536700000: APRIL 2021	I BE004359782	3/31/2021	11,853.73
			25-1536700000: APRIL 2021	001-010-480	273.51	
			25-1536700000: APRIL 2021	001-020-480	273.51	
			25-1536700000: APRIL 2021	001-040-480	243.12	
			25-1536700000: APRIL 2021	001-040-480	30.39	
			25-1536700000: APRIL 2021	001-092-480	30.39	
			25-1536700000: APRIL 2021	001-100-480	2,370.42	
			25-1536700000: APRIL 2021	001-100-480	30.39	
			25-1536700000: APRIL 2021	001-160-480	1,732.23	
			25-1536700000: APRIL 2021	001-160-480	99.16	
			25-1536700000: APRIL 2021	001-180-480	334.29	
			25-1536700000: APRIL 2021	001-201-480	759.75	
			25-1536700000: APRIL 2021	001-201-480	30.39	
			25-1536700000: APRIL 2021	001-340-480	395.07	
			25-1536700000: APRIL 2021	001-340-480	112.11	
			25-1536700000: APRIL 2021	005-101-480	60.78	
			25-1536700000: APRIL 2021	400-650-480	698.97	
			25-1536700000: APRIL 2021	404-650-480	60.78	
			25-1536700000: APRIL 2021	001-000-170	3,803.36	
			25-1536700000: APRIL 2021	005-000-170	0.00	
			25-1536700000: APRIL 2021	400-000-170	442.94	
			25-1536700000: APRIL 2021	404-000-170	72.17	
01-05958	DEM ELECTRIC LLC	167250	FD - WIRING HOOD	I 3707	3/01/2021	1,500.00
			WIRING HOOD SYSTEM	001-160-637	1,500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	167251	FUEL PUMP	I IV93887	3/25/2021	181.97
			FUEL PUMP	001-201-635	169.47	
			FREIGHT	001-201-635	12.50	
01-18615	DICKEN, BILL	167252	MARCH 23, 2021 MEETING	I 032321	3/23/2021	50.00
			MARCH 23, 2021 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	167253	TONS OF ASPHALT	I 78597	2/26/2021	1,326.72
			TONS OF ASPHALT	001-201-575	1,326.72	
01-18620	DICKERSON & BOWEN INC	167254	TONS OF ASPHALT	I 78626	3/09/2021	634.24
			TONS OF ASPHALT	001-201-575	634.24	
01-18620	DICKERSON & BOWEN INC	167255	TONS OF ASPHALT	I 78628	3/09/2021	1,279.36
			TONS OF ASPHALT	001-201-575	1,279.36	
01-18620	DICKERSON & BOWEN INC	167256	TONS OF ASPHALT	I 78668	3/16/2021	1,284.48
			TONS OF ASPHALT	001-201-575	1,284.48	
01-18620	DICKERSON & BOWEN INC	167257	TONS OF ASPHALT	I 78669	3/16/2021	1,373.44
			TONS OF ASPHALT	001-201-575	1,373.44	
01-02359	DITCH WITCH MID-SOUTH	167258	SUCTION HOSE & TOOL	I P18432	3/25/2021	748.20
			3" SUCTION HOSE	400-650-575	446.92	
			SUCTION TOOL	400-650-575	301.28	
01-05960	DODD CONSTRUCTION LLC	167259	CITY HALL CLEANING	I 24	3/13/2021	300.00
			CLEANING 03/13/21	001-092-637	300.00	
01-05960	DODD CONSTRUCTION LLC	167260	CITY HALL CLEANING	I 25	3/24/2021	300.00
			CLEANING 03/20/21	001-092-637	300.00	
01-05960	DODD CONSTRUCTION LLC	167261	CITY HALL CLEANING	I 26	3/29/2021	300.00
			CLEANING 03/27/21	001-092-637	300.00	
01-05360	DUNBAR, DAVID	167262	MARCH 23, 2021 MEETING	I 032321	3/23/2021	50.00
			MARCH 23, 2021 MEETING	001-180-611	50.00	
01-03328	EDKO LLC	167263	HERBICIDE APPLICATION-HIGHLAND	I 357908	3/16/2021	7,097.50
			HERBICIDE APPLICATION-HIGHLAND	001-201-604	7,097.50	
01-03711	EMERGENCY EQUIPMENT PROFE	167264	FD - REPAIR AIRPACK ST. 1	I 458053	3/10/2021	682.22
			NOZZLE O-RING	001-160-635	6.74	
			MOLDED CABEL ASSY	001-160-635	300.00	
			POUCH EBSS FLAP	001-160-635	126.48	
			ENERGIZER BATTERY	001-160-635	9.00	
			SERVICE LABOR	001-160-635	190.00	
			MILEAGE	001-160-635	50.00	
01-21506	ENTERGY	167265	112618988: 02-02-21 - 03-04-21	I 202103310872	3/08/2021	74.22
			112618988: 02-02-21 - 03-04-21	001-201-684	74.22	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	167266	157107822: 02-02-21 - 03-04-21 I	202103310873	3/08/2021	137.49
			157107822: 02-02-21 - 03-04-21	001-201-684		137.49
01-21506	ENTERGY	167267	170074496: 02-02-21 - 03-04-21 I	202103310874	3/08/2021	113.27
			170074496: 02-02-21 - 03-04-21	001-201-684		113.27
01-21506	ENTERGY	167268	172163651: 02-01-21 - 03-04-21 I	202103310875	3/08/2021	55.87
			172163651: 02-01-21 - 03-04-21	001-340-630		55.87
01-21506	ENTERGY	167269	18014480: 02-02-21 - 03-04-21 I	202103310876	3/08/2021	7.62
			18014480: 02-02-21 - 03-04-21	001-340-630		7.62
01-21506	ENTERGY	167270	19579978: 02-02-21 - 03-04-21 I	202103310877	3/08/2021	7.62
			19579978: 02-02-21 - 03-04-21	001-340-630		7.62
01-21506	ENTERGY	167271	67890202: 02-02-21 - 03-04-21 I	202103310878	3/08/2021	93.31
			67890202: 02-02-21 - 03-04-21	001-201-684		93.31
01-21506	ENTERGY	167272	77233922: 02-02-21 - 03-04-21 I	202103310879	3/08/2021	7.62
			77233922: 02-02-21 - 03-04-21	001-201-630		7.62
01-21506	ENTERGY	167273	86654423: 01-27-21 - 02-24-21 I	202103310880	3/08/2021	68.69
			86654423: 01-27-21 - 02-24-21	400-650-630		68.69
01-21506	ENTERGY	167274	97880801: 02-01-21 - 03-03-21 I	202103310881	3/08/2021	68.09
			97880801: 02-01-21 - 03-03-21	001-201-684		68.09
01-21506	ENTERGY	167275	111753950: 02-05-21 - 03-08-21 I	202103310882	3/12/2021	284.81
			111753950: 02-05-21 - 03-08-21	001-201-684		284.81
01-21506	ENTERGY	167276	114576788: 01-28-21 - 03-01-21 I	202103310883	3/16/2021	69.32
			114576788: 01-28-21 - 03-01-21	001-201-684		69.32
01-21506	ENTERGY	167277	68325224: 01-28-21 - 02-26-21 I	202103310884	3/24/2021	7.62
			68325224: 01-28-21 - 02-26-21	001-201-684		7.62
01-21506	ENTERGY	167278	100962737: 02-25-21 - 03-26-21 I	202104010898	3/30/2021	9.09
			100962737: 02-25-21 - 03-26-21	400-650-630		9.09
01-21506	ENTERGY	167279	105612568: 02-25-21 - 03-26-21 I	202104010899	3/30/2021	233.77
			105612568: 02-25-21 - 03-26-21	001-201-684		233.77
01-21506	ENTERGY	167280	105612600: 02-25-21 - 03-26-21 I	202104010900	3/30/2021	311.01
			105612600: 02-25-21 - 03-26-21	001-201-684		311.01
01-21506	ENTERGY	167281	123466740: 02-25-21 - 03-26-21 I	202104010901	3/30/2021	63.08
			123466740: 02-25-21 - 03-26-21	001-201-684		63.08
01-21506	ENTERGY	167282	123466989: 02-25-21 - 03-26-21 I	202104010902	3/30/2021	44.97
			123466989: 02-25-21 - 03-26-21	001-201-684		44.97

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	167283	123467862: 02-25-21 - 03-26-21	I 202104010903	3/30/2021	71.64
			123467862: 02-25-21 - 03-26-21	001-201-684	71.64	
01-21506	ENTERGY	167284	123469033: 02-25-21 - 03-26-21	I 202104010904	3/30/2021	26.98
			123469033: 02-25-21 - 03-26-21	001-201-684	26.98	
01-21506	ENTERGY	167285	128655347: 02-25-21 - 03-26-21	I 202104010905	3/30/2021	146.10
			128655347: 02-25-21 - 03-26-21	001-201-684	146.10	
01-21506	ENTERGY	167286	148884430: 02-25-21 - 03-26-21	I 202104010906	3/30/2021	1,026.03
			148884430: 02-25-21 - 03-26-21	001-201-684	1,026.03	
01-21506	ENTERGY	167287	164979585: 02-25-21 - 03-26-21	I 202104010907	3/30/2021	9.34
			164979585: 02-25-21 - 03-26-21	001-160-630	9.34	
01-21506	ENTERGY	167288	167495597: 02-25-21 - 03-26-21	I 202104010908	3/30/2021	34.43
			167495597: 02-25-21 - 03-26-21	001-201-684	34.43	
01-21506	ENTERGY	167289	44930162: 02-25-21 - 03-26-21	I 202104010909	3/30/2021	21.09
			44930162: 02-25-21 - 03-26-21	001-201-684	21.09	
01-21506	ENTERGY	167290	67890079: 02-25-21 - 03-26-21	I 202104010910	3/30/2021	35.06
			67890079: 02-25-21 - 03-26-21	001-201-684	35.06	
01-21506	ENTERGY	167291	82141797: 02-25-21 - 03-26-21	I 202104010911	3/30/2021	87.31
			82141797: 02-25-21 - 03-26-21	001-201-684	87.31	
01-22500	FEDERAL EXPRESS	167292	1393-1125-6	I 7-318-25812	3/25/2021	25.56
			1393-1125-6	001-100-540	25.56	
01-23750	FORESTRY SUPPLIERS INC	167293	RAIN BOOTS & ORANGE TAPE	I 855433-00	3/11/2021	107.10
			93385 RUBBER BOOTS11	400-650-540	87.90	
			57935 ORANGE TAPE	400-650-540	19.20	
01-23750	FORESTRY SUPPLIERS INC	167294	TYVEK COVERALLS	I 863093-00	3/22/2021	70.00
			33323 M COVERALL	001-201-540	17.00	
			33324 L COVERALL	001-201-540	17.00	
			33336 XL COVERALL	001-201-540	17.00	
			33364 XXXL COVERALL	001-201-540	19.00	
01-24500	FUELMAN OF MS-#127779	167295	127779; 03-22-21 - 03-28-21	I NP59817731	3/29/2021	52.47
			127779; 03-22-21 - 03-28-21	001-092-525	52.47	
01-01867	FUELMAN OF MS-#127780	167296	127780; 03-08-21 - 03-14-21	I NP59768865	3/15/2021	1,776.25
			127780; 03-08-21 - 03-14-21	001-201-525	899.71	
			127780; 03-08-21 - 03-14-21	400-650-525	753.77	
			127780; 03-08-21 - 03-14-21	404-650-525	122.77	
01-01867	FUELMAN OF MS-#127780	167297	127780; 03-15-21 - 03-21-21	I NP59791228	3/22/2021	1,539.34
			127780; 03-15-21 - 03-21-21	001-201-525	848.21	
			127780; 03-15-21 - 03-21-21	400-650-525	644.36	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	167297	127780; 03-15-21 - 03-21-21	I NP59791228	3/22/2021	1,539.34
			127780; 03-15-21 - 03-21-21	404-650-525	46.77	CONT
01-01867	FUELMAN OF MS-#127780	167298	127780: 03-22-21 - 03-28-21	I NP59817732	3/29/2021	1,502.06
			127780: 03-22-21 - 03-28-21	001-201-525	848.48	
			127780: 03-22-21 - 03-28-21	400-650-525	579.24	
			127780: 03-22-21 - 03-28-21	404-650-525	74.34	
01-01868	FUELMAN OF MS-#127781	167299	127781; 03-08-21 - 03-14-21	I NP59768866	3/15/2021	465.81
			127781; 03-08-21 - 03-14-21	001-160-525	465.81	
01-01868	FUELMAN OF MS-#127781	167300	127781; 03-15-21 - 03-21-21	I NP59791229	3/22/2021	483.47
			127781; 03-15-21 - 03-21-21	001-160-525	483.47	
01-01869	FUELMAN OF MS-#127782	167301	127782; 03-08-21 - 03-14-21	I NP59768867	3/15/2021	129.37
			127782; 03-08-21 - 03-14-21	001-180-525	129.37	
01-01869	FUELMAN OF MS-#127782	167302	127782; 03-15-21 - 03-21-21	I NP59791230	3/22/2021	70.28
			127782; 03-15-21 - 03-21-21	001-180-525	70.28	
01-01869	FUELMAN OF MS-#127782	167303	127782; 03-22-21 - 03-28-21	I NP59817734	3/29/2021	125.54
			127782; 03-22-21 - 03-28-21	001-180-525	125.54	
01-01870	FUELMAN OF MS-#127783	167304	127783; 03-08-21 - 03-14-21	I NP59768868	3/15/2021	3,059.28
			127783; 03-08-21 - 03-14-21	001-100-525	3,059.28	
01-01870	FUELMAN OF MS-#127783	167305	127783; 03-15-21 - 03-21-21	I NP59791231	3/22/2021	2,950.11
			127783; 03-15-21 - 03-21-21	001-100-525	2,950.11	
01-01870	FUELMAN OF MS-#127783	167306	127783: 03-22-21 - 03-28-21	I NP59817735	3/29/2021	2,933.29
			127783: 03-22-21 - 03-28-21	001-100-525	2,933.29	
01-01871	FUELMAN OF MS-#127785	167307	127785; 03-08-21 - 03-14-21	I NP59768869	3/15/2021	70.02
			127785; 03-08-21 - 03-14-21	001-340-525	70.02	
01-01871	FUELMAN OF MS-#127785	167308	127785; 03-15-21 - 03-21-21	I NP59791232	3/22/2021	89.92
			127785; 03-15-21 - 03-21-21	001-340-525	89.92	
01-01871	FUELMAN OF MS-#127785	167309	127785; 03-22-21 - 03-28-21	I NP59817736	3/29/2021	50.21
			127785; 03-22-21 - 03-28-21	001-340-525	50.21	
01-04643	FUN EXPRESS LLC	167310	EASTER EGG HUNT 2021	I 708296746-01	2/25/2021	97.84
			EGG SCRATCH ART	001-340-650	79.90	
			EASTER STICKERS	001-340-650	7.99	
			SHIPPING	001-340-650	9.95	
01-04643	FUN EXPRESS LLC	167311	NTCR SUPPLIES	I 708513693-01	3/09/2021	90.77
			STRAW HATS	001-340-650	21.59	
			DERBY PHOTO KIT	001-340-650	47.99	
			CROWD BACKDROP	001-340-650	15.99	
			DERBY STICK PROPS	001-340-650	5.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04643	FUN EXPRESS LLC	167312	NTCR SUPPLIES HORSE PROP	I 708513693-02 001-340-650	3/11/2021 45.69	45.69
01-24550	G F O A	167313	CERTIFICATER OF ACHIEVEMENT CERTIFICATER OF ACHIEVEMENT	I 6698 001-040-686	3/31/2021 530.00	530.00
01-00565	GEORGE'S DOOR SERVICE INC	167314	FD - E2 BAY DOOR ST. 2 REPAIR BAY DOOR	I 046655 001-160-637	3/15/2021 165.00	165.00
01-02190	GILL, SHIRLEY	167315	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00
01-26200	GRAINGER, W W INC	167316	CONNECTING LINKS CONNECTING LINKS	C 9816482880 001-100-637	2/24/2021 28.95CR	28.95CR
01-26200	GRAINGER, W W INC	167317	CONNECTING LINKS CONNECTING LINKS	I 9816242045 001-100-637	2/24/2021 28.95	28.95
01-26200	GRAINGER, W W INC	167318	CONNECTING LINKS CONNECTING LINKS	I 9817581169 001-100-637	2/25/2021 8.09	8.09
01-00644	GREEN EARTH PRODUCTS	167319	TUFF TOWELS TUFF TOWELS	I 45370 001-201-540	3/24/2021 328.76	328.76
01-02977	GRINER DRILLING SERVICE,	167320	CHANGE OUT MOTOR CHANGE OUT MOTOR	I 5181640 400-650-635	2/26/2021 4,591.00	4,591.00
01-05881	GUARDIAN ALLIANCE TECHNOL	167321	BACKGROUND CHECKS BACKGROUND CHECKS	I 13231 001-100-604	3/08/2021 100.00	100.00
01-05961	GUTTER MASTERS LLC	167322	TENNIS CTR GUTTER REPAIR TENNIS CENTER REPAIR	I 11067 001-340-637	3/15/2021 1,375.00	1,375.00
01-05056	HADDOX REID EUBANK BETTS	167323	SEPT 30, 2020 YEAR END AUDIT SEPT 30, 2020 YEAR END AUDIT	I 233060 001-040-602	3/30/2021 21,820.25	21,820.25
01-01062	HANCOCK WHITNEY BANK	167324	OBLIG REFUND BONDS SERIES 2010 OBLIG REFUND BONDS SERIES 2010	I 202103310885 400-650-847	3/03/2021 15,170.00	15,170.00
01-04997	HARTLEY EQUIPMENT COMPANY	167325	FD - LAWN ST. 1 EDGER BLADES OIL 2.6 HP NYLON LINE ROUND BELT-V SPARK PLUG SPARK PLUG BPMR7A	I 122093 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	3/22/2021 8.60 35.76 34.95 34.99 9.90 4.49	128.69
01-04406	HEATH, VICKI	167326	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00
01-29250	HEDERMAN BROTHERS	167327	2021 SPRING MAGAZINE	I 46521	3/10/2021	10,084.13

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29250	HEDERMAN BROTHERS	167327	2021 SPRING MAGAZINE	I 46521	3/10/2021	10,084.13
			2021 SPRING MAGAZINE	001-093-606	1,701.13	
			2021 SPRING MAGAZINE	001-093-620	8,383.00	
01-29250	HEDERMAN BROTHERS	167328	MURAL PRINTS	I 47679	2/28/2021	518.00
			MURAL PRINTS	390-601-760	518.00	
01-05984	HIGHLAND VET, THE	167329	PRIVILEGE LICENSE OVRPYMNT	I 202103300843	3/19/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-30599	HOLMES COMM COLLEGE	167330	CPR TRAINING	I 104	3/22/2021	28.60
			CPR TRAINING	001-100-681	28.60	
01-00905	INTERSTATE ALL BATTERY CE	167331	AAA & D ALKALINE BATTERY	I 02042171	3/10/2021	28.98
			AAA ALKALINE BATTERY	400-650-540	13.99	
			D SIZE ALKALINE BATT	400-650-540	14.99	
01-00905	INTERSTATE ALL BATTERY CE	167332	AAA & D ALKALINE BATTERY	I 02042244	3/15/2021	27.98
			AA ALKALINE BATTERY	001-201-540	13.99	
			AAA ALKALINE BATTERY	001-201-540	13.99	
01-00905	INTERSTATE ALL BATTERY CE	167333	APX 1000 BATTERY	I 02042292	3/18/2021	223.92
			APX 1000 BATTERY	001-201-540	64.95	
			RAD3465	001-201-540	158.97	
01-00905	INTERSTATE ALL BATTERY CE	167334	FD - BATTERIES ST. 1	I 02042313	3/22/2021	367.69
			BATTERIES AA	001-160-540	287.76	
			BATTERIES 3V LITHIUM	001-160-540	13.93	
			3V 1.55AH LIT BATTER	001-160-540	66.00	
01-32675	INTERSTATE BATTERY SYSTEM	167335	GOLF CART BATTERY	I 703964	3/15/2021	217.90
			MT-26	001-340-635	97.95	
			31-MHD	001-340-635	119.95	
01-05683	IT'S VINYL Y'ALL LLC	167336	STRIPE P376	I 2579	3/09/2021	595.00
			STRIPE P376	001-100-632	595.00	
01-04057	ITSAVVY	167337	RECEPTIONIST HEADSET	I 01244004	2/03/2021	23.11
			HEADSET ADAPTER	001-340-501	23.11	
01-04057	ITSAVVY	167338	FD - SCREEN PROTECTOR	I 01252635	3/11/2021	28.48
			SCREEN PROTECTOR	001-160-501	28.48	
01-04057	ITSAVVY	167339	RECEPTIONIST HEADSET	I 01253626	3/16/2021	200.14
			RECEPTIONIST HEADSET	001-340-501	200.14	
01-04057	ITSAVVY	167340	HDMI CABLES	I 01253735	3/16/2021	51.00
			HDMI CABLES	001-042-501	51.00	
01-04057	ITSAVVY	167341	HDMI CABLES	I 01254604	3/19/2021	32.60
			HDMI CABLES	001-042-501	32.60	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02776	JAMES SELF INC	167342	NEW CH FIBER SPLICING	I 6176	2/10/2021	24,850.00
			PLAN & DESIGN	390-601-760	3,000.00	
			AUDIT NETWORK	390-601-760	1,040.00	
			TERM NEW & CABINET	390-601-760	4,420.00	
			INSTALL SPLICE SETUP	390-601-760	10,400.00	
			CROSS CONNECT RESTOR	390-601-760	1,040.00	
			SPLICE EQUIPMENT	390-601-760	1,875.00	
			OTDR TEST EQUIP	390-601-760	1,875.00	
			DOCUMENTATION	390-601-760	1,200.00	
01-33385	JACKSON DATA PRODUCTS IN	167343	CALCULATOR INK	I 22838-0	3/09/2021	7.76
			CALCULATOR INK	001-010-500	7.76	
01-33800	JACKSON PAPER COMPANY	167344	FD - SUPPLIES ST. 1	I 1226893	3/10/2021	57.69
			KITCHEN ROLL TOWEL	001-160-510	35.84	
			GARBAGE LINERS	001-160-510	21.85	
01-33800	JACKSON PAPER COMPANY	167345	FD - SUPPLIES ST. 4	I 1227104	3/11/2021	39.77
			PAPER TOWEL	001-160-510	17.92	
			GARBAGE LINERS	001-160-510	21.85	
01-33800	JACKSON PAPER COMPANY	167346	CH- JANITORIAL SUPPLY	I 1227330	3/12/2021	43.08
			TOILET PAPER 96/CS	001-092-510	29.12	
			C-FOLD TOWELS 4K/CS	001-092-510	13.96	
01-33800	JACKSON PAPER COMPANY	167347	FD - SUPPLIES ST. 1	I 1227500	3/15/2021	40.26
			PARCHMENT PAPER	001-160-500	20.27	
			COFFEE FILTERS	001-160-540	19.99	
01-33800	JACKSON PAPER COMPANY	167348	FD - SUPPLIES ST. 4	I 1227503	3/15/2021	62.94
			PARCHMENT PAPER	001-160-500	42.95	
			COFFEE FILTERS	001-160-540	19.99	
01-33800	JACKSON PAPER COMPANY	167349	TRIFOLD TOWELS	I 1227925	3/17/2021	55.84
			TRIFOLD TOWELS	001-100-510	55.84	
01-04945	JACKSON, DIANE	167350	MARCH 22, 2021 MEETING	I 032221	3/22/2021	50.00
			MARCH 22, 2021 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	167351	MARCH 22, 2021 MEETING	I 032221	3/22/2021	50.00
			MARCH 22, 2021 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	167352	PAINT FOR SIGNS	I 8738522	3/23/2021	198.00
			BLACK GLOSS PAINT	001-201-540	198.00	
01-03123	LABORCHEX	167353	03-01-21 - 03-16-21 SERVICES	I 202103168	3/16/2021	44.40
			03-01-21 - 03-16-21 SERVICES	001-201-604	44.40	
01-05904	THERESA LAND	167354	MARCH 2021	I 202103300841	3/31/2021	240.00
			MARCH 2021	001-340-690	240.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05291	LANDERS CHRYSLER DODGE JE	167355	2021 CHARGER	I LD176136	3/10/2021	24,751.00
			2021 CHARGER	001-100-740	24,381.00	
			REAR VINYL SEATS	001-100-740	115.00	
			LED SPOTLIGHT	001-100-740	140.00	
			DEACTIVATE R.WINDOWS	001-100-740	60.00	
			WHEEL COVERS	001-100-740	45.00	
			TITLE APPLICATION	001-100-740	10.00	
01-02334	LATHAM, RITA	167356	MARCH 2021	I 202103300840	3/31/2021	280.00
			MARCH 2021	001-340-690	280.00	
01-02576	LINCOLN NATIONAL LIFE INS	167357	502251: APRIL 2021	I 202103310886	3/31/2021	4,438.83
			502251: APRIL 2021	001-010-480	152.38	
			502251: APRIL 2021	001-020-480	51.00	
			502251: APRIL 2021	001-040-480	158.93	
			502251: APRIL 2021	001-040-480	25.50	
			502251: APRIL 2021	001-092-480	14.49	
			502251: APRIL 2021	001-040-480	21.96	
			502251: APRIL 2021	001-100-480	1,463.49	
			502251: APRIL 2021	001-160-480	1,045.85	
			502251: APRIL 2021	001-180-480	251.04	
			502251: APRIL 2021	001-201-480	505.60	
			502251: APRIL 2021	001-340-480	261.94	
			502251: APRIL 2021	005-101-480	45.39	
			502251: APRIL 2021	400-650-480	411.30	
			502251: APRIL 2021	404-650-480	29.96	
01-04460	LOGOSTORE USA INC	167358	PROMO ITEMS	I 19645-1	3/18/2021	566.50
			PHONE CARD SLEEVE	001-093-650	497.50	
			SETUP CHG CARD SLEEV	001-093-650	40.00	
			S&H CARD SLEEVE	001-093-650	29.00	
01-04460	LOGOSTORE USA INC	167359	PROMO ITEMS	I 19646-1	3/18/2021	599.18
			MAGNETIC CLIP	001-093-650	495.18	
			SCREEN CHARGE - CLIP	001-093-650	55.00	
			S&H MAGNETIC CLIP	001-093-650	49.00	
01-04460	LOGOSTORE USA INC	167360	PROMO ITEMS	I 19647-1	3/18/2021	489.00
			LIP BALM	001-093-650	415.00	
			LIP BALM SETUP CHG	001-093-650	45.00	
			S&H - LIP BALM	001-093-650	29.00	
01-02031	LOWE'S BUSINESS ACCOUNT	167361	DISHWASHER INSTALL PARTS	I 01263	3/24/2021	15.97
			WALL PLATE	390-601-760	2.96	
			RECEPTACLE 20AMP	390-601-760	13.01	
01-02031	LOWE'S BUSINESS ACCOUNT	167362	DISHWASHER INSTALL PARTS	I 02159	3/23/2021	60.68
			3/8" ADD-A-TEE	390-601-760	6.21	
			SUPPLY LINE	390-601-760	16.72	
			BRANCH TAILPCE 1.5"	390-601-760	15.51	
			EXTENSION TUBE 1.5"	390-601-760	10.21	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	167362	DISHWASHER INSTALL PARTS	I 02159	3/23/2021	60.68
			TAILPIECE 1.5"	390-601-760	5.75	CONT
			COUPLING 3/8"	390-601-760	6.21	
			HEX NUT 1/4"	390-601-760	0.07	
01-02031	LOWE'S BUSINESS ACCOUNT	167363	FD - SUPPLIES ST. 1	I 09279	3/11/2021	41.77
			HEAVY DUTY HOSE	001-160-540	8.53	
			BALL VALVE	001-160-540	33.24	
01-02031	LOWE'S BUSINESS ACCOUNT	167364	CH- TOWELS & SS CLEANER	I 20751	3/12/2021	23.19
			TERRY TOWELS 48PK	001-092-510	13.93	
			ZEP STAINLESS SPRAY	001-092-510	9.26	
01-02031	LOWE'S BUSINESS ACCOUNT	167365	APPLIANCES NEW CITY HALL	I 983609	10/06/2021	8,222.87
			REFRIGERATOR UNDER	390-601-760	4,718.70	
			REFRIGERATOR TOP	390-601-760	1,723.04	
			ELECTRIC RANGE	390-601-760	1,017.03	
			DISHWASHER	390-601-760	764.10	
01-04824	MAC HAIK CHRYSLER DODGE J	167366	FD - REPLACE MIRROR ST.1	I 339939	3/12/2021	862.50
			MIRROR	001-160-632	202.50	
			LABOR	001-160-632	610.00	
			SHOP CHARGE	001-160-632	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	167367	ENGINE DIAGNOSIS	I 366228	3/11/2021	125.00
			ENGINE DIAGNOSIS	001-100-632	125.00	
01-40485	MADISON ACE HARDWARE	167368	PARK SUPPLIES	I 84417	3/10/2021	685.25
			PUSHBROOM	001-340-510	33.98	
			4 GAL BACKPACK SPRAY	001-340-510	149.98	
			BLEACH CLEANER	001-340-510	36.72	
			DAWN ULTRA	001-340-510	64.87	
			SOFT SOAP	001-340-510	86.16	
			BOWL CLEANER	001-340-510	25.13	
			CLEANER, 30 SEC	001-340-510	12.00	
			CABLE TIES	001-340-540	99.90	
			C BATTERIES	001-340-540	19.99	
			AA BATTERIES	001-340-540	22.99	
			AAA BATTERIES	001-340-540	22.99	
			GREASE	001-340-635	59.88	
			TERM BATTERY	001-340-635	20.72	
			MOTOR OIL 10W30	001-340-635	29.94	
01-40485	MADISON ACE HARDWARE	167369	ANCHOR SHACKLE	I 86434	3/24/2021	19.99
			ANCHOR SHACKLE	001-201-540	19.99	
01-40485	MADISON ACE HARDWARE	167370	ANCHOR SHACKLE	I 86444	3/24/2021	28.15
			BOWL BRUSH	001-201-510	9.18	
			BRUSH & CADDY	001-201-510	15.98	
			SCOUR PAD	001-201-510	2.99	
01-40485	MADISON ACE HARDWARE	167371	ANCHOR SHACKLE	I 86476	3/24/2021	8.59

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	167371	ANCHOR SHACKLE PLUNGER	I 86476 001-201-510	3/24/2021 8.59	8.59 CONT
01-40750	MADISON COUNTY COOPERATIV	167372	GRASS SEED RYE GRASS SEED BERMUDA SEED	I 721935 001-201-540 001-201-540	3/11/2021 7.50 23.75	31.25
01-41000	MADISON COUNTY JOURNAL	167373	717: 1 YEAR RENEWAL SUBSCRIPT 717: 1 YEAR RENEWAL SUBSCRIPT	I 202104010895 001-040-686	3/16/2021 42.00	42.00
01-41100	MADISON COUNTY SHERIFF'S	167374	FEBRUARY 2021 HOUSING FEBRUARY 2021 HOUSING	I R-0221 001-100-687	3/12/2021 3,297.00	3,297.00
01-41100	MADISON COUNTY SHERIFF'S	167375	FEBRUARY 2021 MEDICAL FEBRUARY 2021 MEDICAL	I R-M0221 001-100-687	3/18/2021 18.78	18.78
01-01078	MADISON COUNTY WASTEWATER	167376	BBWTF EXPANSION: APRIL 2021 BBWTF EXPANSION: APRIL 2021	I 4332 400-650-846	3/01/2021 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	167377	CATLETT RD: APRIL 2021 CATLETT RD: APRIL 2021	I 4341 400-650-842	3/01/2021 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	167378	PARKWAY EAST: APRIL 2021 PARKWAY EAST: APRIL 2021	I 4346 400-650-845	3/01/2021 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	167379	BOZEMAN RD: APRIL 2021 BOZEMAN RD: APRIL 2021	I 4351 400-650-848	3/01/2021 1,832.14	1,832.14
01-03554	MADISON SOUTH RUBBISH LAN	167380	LANDFILL CHARGE 12 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 14791 001-201-683 001-201-683 001-201-683	1/19/2021 198.00 9.00 9.00	216.00
01-03554	MADISON SOUTH RUBBISH LAN	167381	LANDFILL CHARGE 12 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 14913 001-201-683 001-201-683 001-201-683	3/09/2021 858.00 33.00 33.00	924.00
01-03554	MADISON SOUTH RUBBISH LAN	167382	LANDFILL CHARGE 12 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 14932 001-201-683 001-201-683 001-201-683	3/17/2021 858.00 33.00 33.00	924.00
01-03554	MADISON SOUTH RUBBISH LAN	167383	LANDFILL CHARGE 12 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 14954 001-201-683 001-201-683 001-201-683	3/23/2021 936.00 36.00 36.00	1,008.00
01-05253	MAGEE-PRAYTOR, LYNETTE	167384	MARCH 23, 2021 MEETING MARCH 23, 2021 MEETING	I 032321 001-180-611	3/23/2021 50.00	50.00
01-05372	MAGNOLIA CLIPPING & BROAD	167385	PRIVILEGE LICENSE OVRPYMNT	I 202103300844	3/26/2021	20.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05372	MAGNOLIA CLIPPING & BROAD	167385	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202103300844 001-000-220	3/26/2021 20.00	20.00	CONT
01-03880	MALONE, DOUGLAS	167386	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00	
01-03146	MARTIN BLOUGH CO	167387	LIBRARY INSPECTION LIBRARY INSPECTION	I 195046 001-350-637	3/15/2021 70.00	70.00	
01-05014	MARTIN, LAZAIRE	167388	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00	
01-42480	MARTINSON'S GARDEN WORKS	167389	PINE STRAW: TRAILHEAD PINE STRAW	I 25009 001-340-575	3/03/2021 179.80	179.80	
01-01984	MCDONALD DIRT WORKS	167390	WOLCOTT VOLLEYBALL SAND SAND	I 514238 001-340-575	2/22/2021 1,225.00	1,225.00	
01-05786	METROPOLITAN LIFE INSURAN	167391	TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021 TM05969153: APRIL 2021	I 202103310889 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	3/14/2021 74.25 74.25 66.00 8.25 8.25 651.75 462.00 90.75 222.75 107.25 16.50 189.75 16.50 33.12 0.00 4.97 0.00	2,026.34	
01-05319	MIDSOUTH ELEVATOR LLC	167392	ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	I 3656575 001-100-637	3/15/2021 250.00	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	167393	SERVICES THROUGH 03-30-21 SERVICES THROUGH 03-30-21 SERVICES THROUGH 03-30-21 SERVICES THROUGH 03-30-21 SERVICES THROUGH 03-30-21 SERVICES THROUGH 03-30-21	I 202103310887 001-180-601 001-060-601 001-100-601 001-160-604 001-201-601 390-601-601	3/31/2021 4,965.00 2,637.30 120.00 165.00 392.01 660.00	8,939.31	
01-46800	MISS MUNICIPAL WORKERS' C	167394	10-01-20 - 10-01-21 COVERAGE 10-01-20 - 10-01-21 COVERAGE	I 0252WC2020-6 001-000-061	3/09/2021 68,630.12	68,630.12	
01-47700	MISS STATE FIRE ACADEMY	167395	FD - TRAINING CLASS	I 28701	3/26/2021	840.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	167395	FD - TRAINING CLASS SMOKE DIVE CLASS	I 28701 001-160-681	3/26/2021 840.00	840.00
01-00617	MISS STATE UNIV EXTENTION	167396	RE-CERTIFICATION RE-CERTIFICATION	I 07958M-RIDGELAND01 001-340-686	3/29/2021 75.00	75.00
01-05793	MISSISSIPPI YARD BARBER	167397	LAWN MAINT: CITY ROADSIDE LAWN MAINT: CITY ROADSIDE	I 1499 001-201-604	3/19/2021 1,775.00	1,775.00
01-05793	MISSISSIPPI YARD BARBER	167398	LAWN MAIN: MARCH 22, 2021 LAWN MAIN: MARCH 22, 2021	I 1502 001-201-604	3/27/2021 4,064.00	4,064.00
01-05432	ROBERT MOORE	167399	MARCH 23, 2021 MEETING MARCH 23, 2021 MEETING	I 032321 001-180-611	3/23/2021 50.00	50.00
01-05425	MORGAN, TAYLOR	167400	MARCH 23, 2021 MEETING MARCH 23, 2021 MEETING	I 032321 001-180-611	3/23/2021 50.00	50.00
01-05973	PHELTON C. MOSS	167401	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00
01-03612	MS ASSOCIATION OF CODE EN	167402	MEMBERSHIP MEMBERSHIP	I 202103240828 001-180-686	3/23/2021 75.00	75.00
01-05986	MS CENTER FOR PLASTIC SUR	167403	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 202103310888 001-000-220	3/30/2021 25.00	25.00
01-00189	NATCHEZ TRACE PARKWAY ASS	167404	PARK USE PERMIT FEE PARK USE PERMIT FEE	I 202104010892 001-201-604	3/31/2021 265.00	265.00
01-04679	NEXAIR, LLC	167405	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 08617606 400-650-540 400-650-540 400-650-540	2/28/2021 25.76 25.76 11.00	62.52
01-53600	OFFICE DEPOT INC	167406	SHREDDER SORTER TRAY 6 PK STACKING TRAY BUSINESS CARD HOLDER BUSINESS CARD HOLDER CALCULATOR PAPER SHREDDER	I 2469346764 001-201-500 001-201-500 400-650-500 400-650-500 400-650-500 400-650-540	2/02/2021 10.49 9.31 4.49 1.99 4.62 119.99	150.89
01-53600	OFFICE DEPOT INC	167407	CALCULATOR CALCULATOR	I 2470814318 400-650-540	2/08/2021 70.80	70.80
01-53600	OFFICE DEPOT INC	167408	CALCULATOR LANYARD W CORD RETRACTABLE CORD	I 2470814319 400-650-540 400-650-540	2/08/2021 5.98 8.38	14.36
01-53600	OFFICE DEPOT INC	167409	CALCULATOR RETRACTABLE CLIP	I 2470819171 001-201-540	2/08/2021 9.98	9.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53600	OFFICE DEPOT INC	167410	CH- OFFICE SUPPLIES MOUSEPAD DESK TRAY	I 2477841379 001-040-500 001-040-500	3/10/2021 13.85 9.99	23.84
01-53715	OFFICE PRODUCTS PLUS INC	167411	DESK SUPPLIES POUCH W/TAG	C C930851-0 400-650-500	3/15/2021 22.44CR	22.44CR
01-53715	OFFICE PRODUCTS PLUS INC	167412	DESK SUPPLIES MESH BOOKENDS MESH 3 TIER SHELVES MESH BUSINESS CARD DRAWER ORGANIZER DUST FREE 2 PK	I 930708-0 001-201-500 001-201-500 001-201-500 001-201-500 400-650-500	2/05/2021 20.62 14.79 0.99 28.88 25.79	91.07
01-53715	OFFICE PRODUCTS PLUS INC	167413	DESK SUPPLIES ACCORD FILE LTR 25 COFFEE CUP LIDS 1000	I 930819-0 400-650-500 400-650-540	2/05/2021 44.27 80.33	124.60
01-53715	OFFICE PRODUCTS PLUS INC	167414	DESK SUPPLIES POUCH W/TAG	I 930851-0 400-650-500	2/08/2021 22.44	22.44
01-53715	OFFICE PRODUCTS PLUS INC	167415	DESK SUPPLIES 4 MIL POUCH LAMINATI	I 931062-0 400-650-500	2/10/2021 14.93	14.93
01-53715	OFFICE PRODUCTS PLUS INC	167416	FD-OFFICE SUPPLIES ST. 4 CONSTRUCTION PAPER	I 931668-0 001-160-500	2/12/2021 1.88	1.88
01-53715	OFFICE PRODUCTS PLUS INC	167417	FD-OFFICE SUPPLIES ST. 4 MONTHLY PLANNER	I 931668-1 001-160-500	2/26/2021 23.29	23.29
01-53715	OFFICE PRODUCTS PLUS INC	167418	FD - OFC SUPPLIES ST. 4 SHEET PROTECTOR CORRECTION TAPE HIGHLIGHTERS STAPLES FILE FOLDERS CLIP BOARDS 1 1/2" BINDERS 2" BINDERS	I 932014-0 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	2/24/2021 5.40 8.97 4.69 5.93 7.99 9.99 7.58 9.84	60.39
01-53715	OFFICE PRODUCTS PLUS INC	167419	FD - SUPPLIES ST. 1, 4 HANGING FILES PACKING TAPE CONSTRUCTION PAPER POP UP STICKY NOTE	I 933799-0 001-160-500 001-160-500 001-160-500 001-160-500	3/09/2021 25.98 19.37 8.36 19.99	73.70
01-53715	OFFICE PRODUCTS PLUS INC	167420	FD - SUPPLIES ST. 1, 4 SHEET PROTECTOR	I 933799-1 001-160-500	3/10/2021 10.80	10.80
01-53715	OFFICE PRODUCTS PLUS INC	167421	CHAIR MATS CHAIR MAT FOR VINYL	I 934418-0 390-601-760	3/12/2021 742.00	2,282.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	167421	CHAIR MATS CHAIR MAT FOR CARPET	I 934418-0 390-601-760	3/12/2021 1,540.00	2,282.00 CONT
01-54050	OVERHEAD DOOR CO	167422	REPAIR ROLL UP DOOR SERVICE HOURS #5 HD HINGE #4 HD HINGE	I 61432 001-201-637 001-201-637 001-201-637	3/22/2021 195.00 37.00 18.50	250.50
01-04572	PALMER-ALLEN, CARLA	167423	MARCH 22, 2021 MEETING MARCH 22, 2021 MEETING	I 032221 001-093-611	3/22/2021 50.00	50.00
01-05974	PARKER INDUSTRIES LLC	167424	TREE REMOVAL:FRIENDSHIP TREE TRIMMING	I 001 001-340-575	3/16/2021 1,200.00	1,200.00
01-02658	PATTERSON ENTERPRISES	167425	110 TRACE RIDGE DR 110 TRACE RIDGE DR	I 218 001-201-603	3/04/2021 2,610.00	2,610.00
01-05931	ERIC PEACOCK	167426	ADV TRAV: 04-18-21 - 04-22-21 ADV TRAV: 04-18-21 - 04-22-21	I 202104010896 001-100-610	3/30/2021 293.25	293.25
01-00593	PERFIT INC	167427	MARCH 2021 MARCH 2021	I 202103300839 001-340-690	3/31/2021 1,516.19	1,516.19
01-01932	PINNACLE TOWERS LLC	167428	APRIL 2021 TOWER RENTAL APRIL 2021 TOWER RENTAL	I 34120966 005-101-604	4/01/2021 1,981.04	1,981.04
01-56700	POLK DECORATIVE CENTER	167429	FD - PAINT ST. 4 PAINT	I 202103240829 001-160-637	3/22/2021 224.95	224.95
01-56700	POLK DECORATIVE CENTER	167430	FD - PAINT ST. 4 FAB 3/8 NAP SILVER TIP 2" SILVER TIP 3" RICHARD PAINT PURDY CONTRACTORS ADVANTAGE 900	I 202103240830 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637	3/16/2021 24.95 19.98 23.98 369.90 3.99 126.00	568.80
01-56700	POLK DECORATIVE CENTER	167431	FD - PAINT ST 4 PAINT WONDERTONES 5GL BUCKET	I 202103300837 001-160-637 001-160-637	3/25/2021 330.00 28.00	358.00
01-57350	PRASSEL LUMBER COMPANY IN	167432	MURIATIC ACID MURATIC ACID	I 966987 001-201-540	3/11/2021 3.77	3.77
01-57350	PRASSEL LUMBER COMPANY IN	167433	MURIATIC ACID 2X8X20' BOARD	I 967017 001-201-575	3/11/2021 377.52	377.52
01-57350	PRASSEL LUMBER COMPANY IN	167434	STAKES, PAINT , STRING HAMMER 24 PK STAKES TWINE W/ DISPENSER WHITE MARKING PAINT	I 967264 001-201-540 001-201-540 001-201-540 001-201-540	3/12/2021 18.99 11.62 11.52 9.92	52.05

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04397	PRIMAL WEAR INC	167435	NTCR 2021 JERSEYS	I C18501A	3/11/2021	6,140.00
			NTCR WM JERSEY	001-340-650	1,800.00	
			NTCR WM SLVLESS JERS	001-340-650	720.00	
			NTCR MENS JERSEY	001-340-650	3,600.00	
			SHIPPING	001-340-650	20.00	
01-58550	QUALITY CHEMICAL & SUPPLY	167436	FD - DETERGENT ST. 1	I 192800	2/26/2021	28.77
			LAUNDRY DETERGENT	001-160-510	28.77	
01-58550	QUALITY CHEMICAL & SUPPLY	167437	FD - LAUNDRY DETER ST. 3	I 192801	2/26/2021	28.17
			LAUNDRY DETERGENT	001-160-510	28.17	
01-58550	QUALITY CHEMICAL & SUPPLY	167438	FD - SUPPLIES ST. 2	I 192845	3/04/2021	107.77
			AUTO WASH	001-160-510	77.62	
			FLOOR CLEANING	001-160-510	30.15	
01-58550	QUALITY CHEMICAL & SUPPLY	167439	FD - SUPPLIES ST. 2	I 192911	3/10/2021	28.77
			LAUNDRY DETERGENT	001-160-510	28.77	
01-58550	QUALITY CHEMICAL & SUPPLY	167440	FD - LAUNDRY DET. ST. 4	I 192938	3/12/2021	28.77
			LAUNDRY DETTERGENT	001-160-510	28.77	
01-58550	QUALITY CHEMICAL & SUPPLY	167441	FD - SUPPLIES ST. 2	I 193067	3/25/2021	58.92
			FLOOR CLEANING	001-160-510	30.15	
			LAUNDRY DETERGENT	001-160-510	28.77	
01-02496	RJ YOUNG COMPANY	167442	C-JC1548: 02-11-21 - 03-10-21	I INV4121776	3/08/2021	3,824.63
			C-JC1548: 02-11-21 - 03-10-21	001-010-635	395.98	
			C-JC1548: 02-11-21 - 03-10-21	001-020-635	30.17	
			C-JC1548: 02-11-21 - 03-10-21	001-040-635	456.93	
			C-JC1548: 02-11-21 - 03-10-21	001-080-635	30.17	
			C-JC1548: 02-11-21 - 03-10-21	001-100-635	1,636.11	
			C-JC1548: 02-11-21 - 03-10-21	001-160-635	436.03	
			C-JC1548: 02-11-21 - 03-10-21	001-180-635	273.69	
			C-JC1548: 02-11-21 - 03-10-21	001-340-635	39.85	
			C-JC1548: 02-11-21 - 03-10-21	400-650-635	380.97	
			C-JC1548: 02-11-21 - 03-10-21	001-201-635	144.73	
01-05488	SIMMONS LANDSCAPE LLC	167443	LANDSCAPE MAINTENANCE-PARKS	I 16-14089	4/01/2021	8,592.52
			LANDSCAPE MAINTENANCE-PARKS	001-340-604	8,592.52	
01-00692	SMITH'S LAWN AND LANDSCAP	167444	LAWN MAINT: MARCH 2021	I 10747	3/29/2021	950.00
			LAWN MAINT: MARCH 2021	001-201-604	950.00	
01-03210	SOUTHERN CONNECTION POLIC	167445	CHARGER UPFIT	I 17306	3/02/2021	6,961.04
			P373 UPFIT #17306	001-100-730	6,961.04	
01-03210	SOUTHERN CONNECTION POLIC	167446	CHARGER UPFIT	I 17307	3/02/2021	6,961.04
			P374 UPFIT #17307	001-100-730	6,961.04	
01-03210	SOUTHERN CONNECTION POLIC	167447	CHARGER UPFIT	I 17324	3/03/2021	6,961.04

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03210	SOUTHERN CONNECTION POLIC	167447	CHARGER UPFIT P375 UPFIT #17324	I 17324 001-100-730	3/03/2021 6,961.04	6,961.04	CONT
01-03210	SOUTHERN CONNECTION POLIC	167448	FD - UNIFORMS ST3 PANTS	I 17367 001-160-535	3/09/2021 99.98	99.98	
01-03210	SOUTHERN CONNECTION POLIC	167449	FD- UNIFORM ST. 1 POLO SHIRTS PANTS LEATHER BELT	I 17369 001-160-535 001-160-535 001-160-535	3/09/2021 75.98 99.98 29.95	205.91	
01-03210	SOUTHERN CONNECTION POLIC	167450	FD - UNIFORMS ST. 1 PANTS POLO SHIRTS	I 17373 001-160-535 001-160-535	3/09/2021 199.96 113.97	313.93	
01-03210	SOUTHERN CONNECTION POLIC	167451	FD- PANTS ST. 1 PANTS	I 17386 001-160-535	3/10/2021 99.98	99.98	
01-03210	SOUTHERN CONNECTION POLIC	167452	CLASS A PANTS DUKETTE CLASS A PANTS	I 17400 001-100-535	3/11/2021 89.98	89.98	
01-03210	SOUTHERN CONNECTION POLIC	167453	THOMPSON NEW HIRE CLASS A S/S SHIRT CLASS A PANTS AMORSKIN BASE SHIRT MOLLE FOR ARMORSKIN ARMORSKIN OUTER SHEL KHAKIS INNER BELT 34-40 DUTY BELT 28-34 BELT KEEPERS SOFT SHELL FLEECE SHELL JACKET RADIO POUCH NAME PLATE SERVING SINCE	I 17463 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	3/19/2021 45.00 44.99 90.00 14.00 79.95 49.99 29.95 49.95 12.99 109.00 179.00 46.99 15.00 15.00	781.81	
01-03210	SOUTHERN CONNECTION POLIC	167454	FD - UNIFORMS ST. 1 TACTICAL PANTS POLO SHIRTS	I 17472 001-160-535 001-160-535	3/23/2021 149.97 75.98	225.95	
01-04466	SOUTHERN FINANCIAL SYSTEM	167455	CMCRID: 02-01-21 - 03-03-21 CMCRID: 02-01-21 - 03-03-21	I 202103310890 001-000-115	3/03/2021 30.00	30.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	167456	UTLRID: 02-01-21 - 03-03-21 UTLRID: 02-01-21 - 03-03-21	I 202103310891 400-000-115	3/03/2021 1.49	1.49	
01-00247	SOUTHERN REGIONAL PUBLIC	167457	FTO TRAINING ROOM & MEALS DEAR ROOM&MEALS THOMAS FTO TRAINING DEAR FTO TRAINING THOMAS	I 105 001-100-610 001-100-610 001-100-681 001-100-681	3/10/2021 180.00 180.00 300.00 300.00	960.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04508	BC LANDSCAPE AND LAWN SER	167458	CENTIPEDE SOD	I 035181	3/22/2021	2,239.00
			CENTIPEDE SOD	001-201-575	2,114.00	
			DELIVERY CHARGE	001-201-575	125.00	
01-03641	STAPLES BUSINESS CREDIT	167459	OFFICE SUPPLIES	I 7326179730-0-1	3/08/2021	8.98
			COPY HOLDER	001-340-500	8.98	
01-03641	STAPLES BUSINESS CREDIT	167460	OFFICE SUPPLIES	I 7326179730-0-2	3/08/2021	11.26
			DESK PAD CALENDAR	001-340-500	5.06	
			MICRO DUSTER	001-340-510	6.20	
01-03641	STAPLES BUSINESS CREDIT	167461	CH- P-TOWELS, CUPS, HOOKS	I 7326312291-0-1	3/10/2021	25.49
			PAPERTOWELS	001-092-510	25.49	
01-03641	STAPLES BUSINESS CREDIT	167462	CH- P-TOWELS, CUPS, HOOKS	I 7326566720-0-1	3/12/2021	59.65
			HOT CUPS 12OZ 500CT	001-092-540	59.65	
01-03641	STAPLES BUSINESS CREDIT	167463	CH- P-TOWELS, CUPS, HOOKS	I 7326566720-0-2	3/15/2021	21.41
			CUP LIDS 500CT	001-092-540	21.41	
01-03641	STAPLES BUSINESS CREDIT	167464	CH- P-TOWELS, CUPS, HOOKS	I 7326667732-0-1	3/15/2021	16.24
			COMMAND HOOK	001-020-540	4.06	
			COMMAND HOOK	001-042-500	8.12	
			COMMAND HOOK	001-201-540	4.06	
01-03641	STAPLES BUSINESS CREDIT	167465	TRASH BAGS	I 7327330101-0-1	3/25/2021	30.37
			TRASH BAGS	001-350-510	30.37	
01-03641	STAPLES BUSINESS CREDIT	167466	PAPER	I 7327416134-0-1	3/25/2021	65.98
			PAPER	001-340-500	65.98	
01-67940	STAR SERVICE INC OF JACKS	167467	CHILLER & DISPTCH REPAIRS	I 073827	2/02/2021	285.54
			LABOR JAN 28 2021	001-100-637	90.00	
			THERMOSTAT	001-100-637	195.54	
01-67940	STAR SERVICE INC OF JACKS	167468	CHILLER & DISPTCH REPAIRS	I 073828	2/02/2021	923.24
			LABOR	001-100-637	765.00	
			OIL TEMP CONNECTOR	001-100-637	58.24	
			VEHICLE FEE	001-100-637	100.00	
01-67940	STAR SERVICE INC OF JACKS	167469	HVAC REPAIR	I 074026	2/23/2021	230.00
			AHU DOWN LABOR	001-100-637	180.00	
			AHU VEHICLE CHARGE	001-100-637	50.00	
01-67940	STAR SERVICE INC OF JACKS	167470	HVAC REPAIR	I 074027	2/23/2021	404.24
			CHILLER DOWN LABOR	001-100-637	315.00	
			CHILLER DOWN VEH.FEE	001-100-637	50.00	
			30AMP FUSES	001-100-637	39.24	
01-67940	STAR SERVICE INC OF JACKS	167471	REC CENTER ICE MACHINE	I 074076	3/19/2021	1,416.00
			REC CENTER ICE MACHINE	001-340-635	1,416.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	167472	APRIL 2021: TENNIS CTR APRIL 2021: TENNIS CTR	I 074117 001-340-637	3/25/2021 175.56	175.56	
01-67940	STAR SERVICE INC OF JACKS	167473	APRIL 2021: STREET DEPT APRIL 2021: STREET DEPT	I 074118 001-201-637	3/25/2021 173.89	173.89	
01-67940	STAR SERVICE INC OF JACKS	167474	APRIL 2021: ST1 APRIL 2021: ST1	I 074119 001-160-637	3/25/2021 220.27	220.27	
01-67940	STAR SERVICE INC OF JACKS	167475	APRIL 2021: ST2 APRIL 2021: ST2	I 074120 001-160-637	3/25/2021 192.39	192.39	
01-67940	STAR SERVICE INC OF JACKS	167476	APRIL 2021: PUBLIC WORKS APRIL 2021: PW COMPLEX	I 074121 400-650-637	3/25/2021 144.89	144.89	
01-67940	STAR SERVICE INC OF JACKS	167477	APRIL 2021: COURT APRIL 2021: COURT	I 074122 001-010-637	3/25/2021 336.45	336.45	
01-67940	STAR SERVICE INC OF JACKS	167478	APRIL 2021: LIBRARY APRIL 2021: LIBRARY	I 074123 001-350-637	3/25/2021 286.73	286.73	
01-67940	STAR SERVICE INC OF JACKS	167479	APRIL 2021: LODGE APRIL 2021: LODGE	I 074125 001-340-637	3/25/2021 197.73	197.73	
01-67940	STAR SERVICE INC OF JACKS	167480	APRIL 2021: FRP APRIL 2021: FRP	I 074126 001-340-637	3/25/2021 199.89	199.89	
01-67940	STAR SERVICE INC OF JACKS	167481	APRIL 2021: ST3 APRIL 2021: ST3	I 074127 001-160-637	3/25/2021 196.56	196.56	
01-67940	STAR SERVICE INC OF JACKS	167482	APRIL 2021: RPD APRIL 2021: RPD	I 074128 001-100-637	3/25/2021 653.69	653.69	
01-67940	STAR SERVICE INC OF JACKS	167483	APRIL 2021: ST4 APRIL 2021: ST4	I 074129 001-160-637	3/25/2021 341.73	341.73	
01-68050	STATE CHEMICAL MANUFACTUR	167484	PARK SUPPLIES GEL PACKS WASP SPRAY	I 901898977 001-340-510 001-340-540	3/10/2021 104.40 202.95	307.35	
01-68250	STATE TREASURER FUND: 337	167485	FEB 2021 ANALYTICAL FEES FEB 2021 ANALYTICAL FEES	I 90101554 400-650-604	3/02/2021 840.00	840.00	
01-69095	SULLIVAN ELECTRIC	167486	SERVICE CALL ELEC SERV:FRP ELEC SERV: WOLCOTT ELEC SERV: REC CTR	I 907618 001-340-637 001-340-637 001-340-637	3/25/2021 900.00 1,800.00 1,350.00	4,050.00	
01-05541	LEIGH SULLIVAN	167487	MARCH 23, 2021 MEETING MARCH 23, 2021 MEETING	I 032321 001-180-611	3/23/2021 50.00	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	167488	APRIL 2021 SERVICES APRIL 2021 SERVICES	I 152318 001-100-635	3/24/2021 4,865.00	4,865.00
01-70350	TEMPLE INC	167489	CABINET TRAIING JOHN ROSE CABINET TRAINING JOHN ROS	I INV0206458 001-201-681	3/24/2021 50.00	50.00
01-05002	TOMMY COZIAR SIGNS	167490	TNS CTR:PICKLEBALL SIGNS PICKLEBALL SIGN	I 202103300838 001-340-637	3/29/2021 190.00	190.00
01-71850	TRAFFIC CONTROL PRODUCTS	167491	HCP TEMP TRF CONTROL DETOUR AHEAD ROAD CLOSED AHEAD TYPE III BARRICADE R3-SR R3-SL RGT LANE TURN RIGHT ROAD CLOSED BARRICAD DETOUR LEFT BARRICAD NO RIGHT TURN NO LEFT TURN DETOUR RIGHT 42" GRABBER CONES LITTLE BUSTER STAND	I 20200561 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750 378-601-750	3/22/2021 8.00 12.00 9.00 9.00 3.00 6.00 2.50 2.00 1.00 1.00 5.00 75.00 24.00	157.50
01-02852	TRANSAMERICA LIFE INSURAN	167492	0B232: MARCH 2021 0B232: MARCH 2021	I 2504135770 001-000-171	3/31/2021 112.09	112.09
01-03622	TRI-TECH FORENSICS, INC	167493	WATERPROOF NOTEPADS WATERPROOF NOTEPADS SHIPPING	I 419715 001-100-540 001-100-540	3/11/2021 35.55 12.50	48.05
01-02393	TYLER TECHNOLOGIES	167494	APRIL 2021 MAINTENANCE FEE APRIL 2021 MAINTENANCE FEE	I 025-327820 400-650-604	3/19/2021 370.00	370.00
01-00544	U.S. LAWNS OF JACKSON	167495	COUNTY LINE JUNIPERS COUNTY LINE JUNIPERS	I 44567 001-201-604	3/08/2021 1,785.00	1,785.00
01-00544	U.S. LAWNS OF JACKSON	167496	I-55 EAST & WEST I-55 EAST & WEST	I 44577 001-201-604	3/15/2021 1,795.00	1,795.00
01-00544	U.S. LAWNS OF JACKSON	167497	COLONY PARK BLVD COLONY PARK BLVD	I 44578 001-201-604	3/15/2021 1,492.00	1,492.00
01-00544	U.S. LAWNS OF JACKSON	167498	HARBOR DRIVE HARBOR DRIVE	I 44661 001-201-604	4/01/2021 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	167499	MONTLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 44662 001-201-604 001-201-604	4/01/2021 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	167500	COUNTY LINE ROAD	I 44663	4/01/2021	3,778.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	167500	COUNTY LINE ROAD	I 44663	4/01/2021	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	CONT
01-00544	U.S. LAWNS OF JACKSON	167501	JACKSON ST PARKING LOT	I 44664	4/01/2021	775.00
			JACKSON ST PARKING LOT	001-201-604	775.00	
01-00544	U.S. LAWNS OF JACKSON	167502	I-55 INTERCHANGE	I 44665	4/01/2021	7,499.58
			I-55 INTERCHANGE	001-201-604	7,499.58	
01-00544	U.S. LAWNS OF JACKSON	167503	COLONY PARK BLVD	I 44706	3/27/2021	2,984.00
			COLONY PARK BLVD	001-201-604	2,984.00	
01-00544	U.S. LAWNS OF JACKSON	167504	I-55	I 44707	3/29/2021	1,795.00
			I-55	001-201-604	1,795.00	
01-05920	UNIFIRST FIRST AID AND SA	167505	SAFETY SUPPLIES	I F000759	3/15/2021	274.26
			ISOPROPYL SPRAY	001-201-540	5.75	
			ALCOHOL SWABS	001-201-540	3.95	
			2" GAUZE	001-201-540	2.50	
			3" GAUZE	001-201-540	3.77	
			ELASTIC TAPE	001-201-540	7.34	
			LARGE BANDAGES	001-201-540	7.95	
			2XL SAFETY VEST	001-201-540	22.00	
			LARGE SAFETY VEST	001-201-540	11.00	
			XL SAFETY VEST	001-201-540	44.00	
			XL RAINSUIT	001-201-540	58.00	
			XXXL RAINSUIT	001-201-540	58.00	
			LARGE BACK BRACE	001-201-540	50.00	
01-05920	UNIFIRST FIRST AID AND SA	167506	SAFETY SUPPLES	I F000803	3/23/2021	196.00
			LARGE SAFETY VEST	001-201-540	22.00	
			LARGE RAIN SUIT	001-201-540	116.00	
			XL RAIN SUIT	001-201-540	58.00	
01-03710	UNION AUTO PARTS	167507	P329 A/C BLOWER	I 2004498-00	3/08/2021	62.20
			P329 A/C BLOWER	001-100-632	62.20	
01-03710	UNION AUTO PARTS	167508	COOLANT LEVEL SENSOR	I 2004723-00	3/11/2021	68.07
			COOLANT LEVEL SENSOR	400-650-632	52.42	
			FREIGHT	400-650-632	15.65	
01-03710	UNION AUTO PARTS	167509	OIL COOLER REPAIR	I 2005880-00	3/09/2021	314.35
			OIL COOLER	001-100-632	282.22	
			INTAKE GASKET	001-100-632	32.13	
01-03710	UNION AUTO PARTS	167510	COOLANT LEVEL SENSOR	I 2006400-00	3/10/2021	58.29
			MULTIFUNCTION SWITCH	001-201-632	58.29	
01-03710	UNION AUTO PARTS	167511	P336 REPAIR	I 2006875-00	3/10/2021	523.33
			ALTERNATOR	001-100-632	523.33	
			IMPLIED CORE	001-100-632	55.00	
			DIRTY CORE	001-100-632	55.00CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	167512	P339 REPAIRS	I 2008515-00	3/11/2021	1,373.43
			LATERAL ARMS	001-100-632	268.88	
			TENSION ARMS R	001-100-632	112.22	
			TENSION ARMS R	001-100-632	110.67	
			ALTERNATOR	001-100-632	523.33	
			BELT TENSIONER	001-100-632	205.55	
			IDLER	001-100-632	33.33	
			SERPENTINE BELT	001-100-632	31.00	
			FR. BRAKE PADS	001-100-632	50.55	
			R. BRAKE PADS	001-100-632	37.90	
01-03710	UNION AUTO PARTS	167513	WXWL10010	I 2010308-00	3/15/2021	82.80
			WXWL10010	001-100-632	82.80	
01-03710	UNION AUTO PARTS	167514	WXWL10010	I 2010817-00	3/15/2021	261.78
			MOTOR MOUNT P325	001-100-632	68.89	
			FRONT BRAKEPADS P325	001-100-632	107.67	
			REAR BRAKE PADS P325	001-100-632	85.22	
01-03710	UNION AUTO PARTS	167515	WXWL10010	I 2012176-00	3/16/2021	250.00
			L. CONTROL ARMS P343	001-100-632	125.00	
			L. CONTROL ARMS P343	001-100-632	125.00	
01-03710	UNION AUTO PARTS	167516	WXWL10010	I 2012233-00	3/16/2021	137.78
			MOTOR MOUNTS P320	001-100-632	137.78	
01-03710	UNION AUTO PARTS	167517	WXWL10010	I 2012253-00	3/16/2021	180.11
			IDLER PULLEY SMOOTH	001-100-632	31.11	
			BELT TENSIONER	001-100-632	80.00	
			SERPENTINE BELT	001-100-632	37.89	
			IDLER PULLEY GROOVED	001-100-632	31.11	
01-03710	UNION AUTO PARTS	167518	MASTER CYLINDER & WIPERS	I 2013744-00	3/18/2021	183.49
			MASTER CYLINDER	400-650-632	146.69	
			18" WIPER BLADES	400-650-632	18.40	
			22" WIPER BLADES	400-650-632	18.40	
01-03710	UNION AUTO PARTS	167519	MASTER CYLINDER & WIPERS	I 2014045-00	3/18/2021	138.22
			BOOSTER PUMP	400-650-632	138.22	
01-03710	UNION AUTO PARTS	167520	AUTO PARTS 3-22	I 2016956-00	3/22/2021	370.15
			HARMONIC BALANCE	001-100-632	103.33	
			BELT TENSIONER	001-100-632	205.55	
			IDLER PULLEY	001-100-632	33.33	
			SERPENTINE BELT	001-100-632	27.94	
01-03710	UNION AUTO PARTS	167521	C24-XHD BATTERY	I 2017494-00	3/23/2021	83.36
			C24-XHD BATTERY	400-650-635	83.36	
			CORE	400-650-635	12.25	
			CORE RETURN	400-650-635	12.25CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	167522	AUTO PARTS 3-22	I 2017780-00	3/23/2021	358.88
			RADIATOR FAN MOTOR R	001-100-632	142.22	
			COOLING FAN	001-100-632	34.44	
			COOLING FAN	001-100-632	34.44	
			RADIATOR FAN MOTOR L	001-100-632	147.78	
01-03710	UNION AUTO PARTS	167523	AUTO PARTS 3-22	I 2020385-00	3/25/2021	718.71
			RADIATOR P337	001-100-632	343.33	
			FAN MOTOR L	001-100-632	147.78	
			FAN MOTOR R P337	001-100-632	142.22	
			FAN BLADES P337	001-100-632	68.88	
			COOLANT P337	001-100-632	16.50	
01-03710	UNION AUTO PARTS	167524	C24-XHD BATTERY	I 2022717-00	3/29/2021	91.06
			BATTERY	400-650-635	91.06	
			CORE	400-650-635	11.00	
			CORE RETURN	400-650-635	11.00CR	
01-03710	UNION AUTO PARTS	167525	REAR BRAKES	I 2023099-00	3/29/2021	57.19
			REAR BRAKES	001-180-632	57.19	
01-74275	UPCHURCH, DEBBIE	167526	MARCH 22, 2021 MEETING	I 032221	3/22/2021	50.00
			MARCH 22, 2021 MEETING	001-093-611	50.00	
01-02597	VERIZON WIRELESS	167527	742166727: 01-26-21 - 02-25-21	I 9874186784	2/25/2021	280.15
			742166727: 01-26-21 - 02-25-21	001-100-605	280.15	
01-05985	VIRTUAL ACADEMY	167528	VIRTUAL ACADEMY	I VA6197	3/17/2021	2,450.00
			VIRTUAL ACADEMY FEES	001-100-681	2,450.00	
01-75100	WAGGONER ENGINEERING, INC	167529	PROJECT# 0019127.000	I 37869	3/11/2021	16,259.19
			PROJECT# 0019127.000	390-601-600	16,259.19	
01-75100	WAGGONER ENGINEERING, INC	167530	PROJECT# 0019260.000	I 37870	3/11/2021	1,610.00
			PROJECT# 0019260.000	400-650-600	1,610.00	
01-75450	WALMART	167531	FD - SUPPLIES ST. 4	I 00294A	3/13/2021	46.37
			PAINT BRUSH	001-160-637	14.88	
			PAINT ROLLER 4X8	001-160-637	7.24	
			PLASTIC PAIL	001-160-637	8.88	
			LINZER TRIM BRUSH	001-160-637	5.91	
			PAD COVER	001-160-637	4.84	
			SPACKLE 32 OZ	001-160-637	6.46	
			BLK/DECK IRON	001-160-637	9.97	
			GATOR 9" SAND SHEET	001-160-637	4.83	
			PAINT BUCKET GRID	001-160-637	9.78	
			CANVAS DROP CLOTH	001-160-637	19.94	
			CREDIT	001-160-637	46.36CR	
01-75450	WALMART	167532	COFFEE, SUGAR, CREAM	I 01752	3/10/2021	74.30
			LYSOL WIPES	001-201-510	13.41	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	167532	COFFEE, SUGAR, CREAM	I 01752	3/10/2021	74.30
			DAWN	001-201-510	13.88	
			COFFEE	001-201-540	25.12	
			SUGAR	001-201-540	8.00	
			CREAMER	001-201-540	13.89	
01-75450	WALMART	167533	NTCR SUPPLIES	I 06998	3/23/2021	59.80
			FILE BOXES	001-340-650	59.80	
01-75450	WALMART	167534	COFFEE, CREAMER	I 07124	3/18/2021	42.36
			HANGERS	001-201-540	1.47	
			TAPE	001-201-540	4.97	
			COFFEE	400-650-540	16.96	
			CREAMER	400-650-540	5.24	
			10 LB SUGAR	400-650-540	4.78	
			CLOCK	400-650-540	8.94	
01-75450	WALMART	167535	COFFEE, FILTERS, CALENDAR	I 202103240831	11/19/2020	222.90
			PLANNNER	001-201-500	29.52	
			MONTHLY PLANNER	001-201-500	67.52	
			DESK CALENDARS	400-650-500	25.84	
			SMALL DESK CALENDAR	400-650-500	4.64	
			LG PRINT PLANNER	400-650-500	29.46	
			MONTHLY PLANNER	400-650-500	50.64	
			CREAMER	400-650-540	5.24	
			COFFEE FILTER	400-650-540	1.56	
			MAXWELL COFFEE	400-650-540	8.48	
01-75900	WASTE MANAGEMENT OF MS	167536	03-01-21 - 03-31-21 SERVICES	I 3000634-0078-6	3/23/2021	965.00
			03-01-21 - 03-31-21 SERVICES	001-340-682	720.00	
			03-01-21 - 03-31-21 SERVICES	001-201-682	90.00	
			03-01-21 - 03-31-21 SERVICES	400-650-682	90.00	
			03-01-21 - 03-31-21 SERVICES	001-350-682	65.00	
01-04506	WELLS MARBLE & HURST PLLC	167537	2014 ZONING ORDINANCE MATTERS	I 130192	3/08/2021	24,853.73
			2014 ZONING ORDINANCE MATTERS	001-180-601	24,853.73	
01-01779	WHITE SANDS, INC	167538	200LB STONE RIP RAP	I 33772	3/09/2021	4,099.04
			200LB STONE RIP RAP	001-201-575	4,099.04	
01-04391	WILLOUGHBY PAINTING LLC	167539	REC CENTER REPAIRS	I 514641	3/11/2021	10,990.00
			FLOOR REPAIR	001-340-637	10,440.00	
			BATHROOM	001-340-637	550.00	
01-05533	JAMES SCOTT WOMACK	167540	RYAN MAY POLYGRAPH	I 202103150823	3/10/2021	250.00
			RYAN MAY POLYGRAPH	001-100-604	250.00	
01-02983	YELVERTON CONSULTING, LLC	167541	APRIL 2021 CONSULTING FEE	I 2021-4R	4/05/2021	3,000.00
			APRIL 2021 CONSULTING FEE	001-020-604	3,000.00	

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TOTAL = 817,720.47

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	583,815.43
005	COURT SERVICES FEE FUND	2,271.15
007	TREE MITIGATION FUND	1,199.00
378	LAKE HARBOUR DR EXT	23,677.50
390	CITY CENTER PROJECTS	52,868.71
400	PUBLIC UTILITIES FUND	67,944.93
404	EMCRS OPERATION & MAINT	85,943.75
=====		
TOTALS FOR ALL FUNDS =		817,720.47

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/05/2021

PAY PERIOD ENDING: 3/18/2021

March 26, 2021 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,052.00	43,471.36	VEH	174.00	AFA	AFACC	1058.77		FED W/H	378,891.33	30,905.76	
SMON	0.00	27,724.68			AFC	AFCAN	972.27		ST WH MS	378,891.33	11,380.00	
REG	17,556.00	328,023.06			AFD	AFSHO	1126.86		FICA	422,255.91	26,179.77	26179.77
R/O	14.50	257.45			AFH	AFHOS	544.25		MEDI	422,255.91	6,122.65	6122.65
O/T	200.50	4,212.37			AFS	AFSPE	190.43					
CE	75.02	0.00			ANN	ANUTY	3687.25					
CMPRG	5.50	0.00			B20	BKRUP	73.50					
COMP	38.25	761.21			C18	CHSUP	202.50					
SICK	431.75	7,299.26			C32	CHSUP	225.00					
ESL	66.00	1,340.64			C33	CHSUP	25.00					
VAC	595.00	14,933.70			C42	CHSUP	147.50					
HOL	656.50	10,486.53			C56	CHSUP	130.00					
MLT	72.00	1,350.00			C57	CHSUP	75.00					
CIVIL	12.00	256.68			C58	CHSUP	164.00					
PARAM	0.00	1,846.16			C59	CHSUP	285.25					
SHIFT	0.00	375.00			C67	CHSUP	177.50					
YMCA	0.00	22.50			C70	CHSUP	89.00					
TRAFF	0.00	1,161.16			C73	CHSUP	86.50					
ADM	8.00	151.20			C74	CHSUP	165.00					
TASKF	11.00	526.90			C75	CHSUP	91.50					
FUGTF	23.00	742.21			C79	CHSUP	176.00					
MBNHI	12.00	369.00			C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					C83	CHSUP	232.50					
					C84	CHSUP	257.50					
					CAF	ADMFE	114.00	133.76				
					CCF	CANCF	56.05					
					CFM	CFM	9.00	10.50				
					CHC	CHCAR	596.66					
					CRU	CRUN	2853.00					
					D72	GARNI	75.00					
					D75	GARNI	100.00					
					D76	GARNI	109.10					
					DCF	DENCF	1978.77	1184.82				
					DCM	DCM	278.94	121.52				
					DEN	DENTL		2308.88				
					DMO	DMO		121.52				
					FCE	FLEX	5.58					
					HCF	HTHCF	13489.51	21009.34				
					HCM	HCM	1470.42	2271.28				
					HLT	HELTH		44573.87				
					HMO	HMO	574.00	1135.64				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/05/2021

PAY PERIOD ENDING: 3/18/2021

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HRF	HRF	184.74	274.59	
			LIF	LIFE	21.38	1015.91	
			MDF	YMCA	118.00		
			PBA	POBEN	223.25		
			RET	RET	39677.33	77181.02	
			T47	TAXLE	205.44		
			UNR	UNREM	2632.44		
TOTALS:		20,829.02 445,311.07		174.00	75158.19	151342.65	74,588.18 32302.42

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,799.61	19,230.64	0.00	568.97	0.00	0.00	3,745.70	2,909.18	13,144.73
001-020	18,386.67	18,150.83	0.00	235.84	0.00	0.00	5,190.27	2,624.64	10,571.76
001-040	22,582.40	21,964.40	0.00	618.00	0.00	0.00	4,012.06	3,878.59	14,691.75
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	145.67	811.63
001-100	139,597.20	125,400.67	2,122.22	8,900.04	3,174.27	0.00	20,590.73	23,760.96	95,245.51
001-160	100,538.44	87,341.44	0.00	11,350.84	1,846.16	0.00	18,999.29	16,668.68	64,870.47
001-180	24,779.30	21,901.04	0.00	2,855.76	22.50	0.00	3,476.90	4,767.07	16,535.33
001-201	45,621.16	41,375.71	142.64	3,977.69	23.12	102.00	5,976.44	7,175.61	32,367.11
001-340	27,328.49	22,875.05	1,231.44	3,070.80	151.20	0.00	3,153.36	5,134.82	19,040.31
005-101	2,148.80	2,148.80	0.00	0.00	0.00	0.00	483.84	404.41	1,260.55
400-650	40,680.60	34,875.32	716.07	4,782.88	234.33	72.00	8,584.25	6,753.40	25,270.95
404-650	2,711.20	2,644.00	0.00	67.20	0.00	0.00	591.45	365.15	1,754.60
TOTALS	445,485.07	399,219.10	4,212.37	36,428.02	5,451.58	174.00	75,158.19	74,588.18	295,564.70

REGULAR INPUT: 254

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 254

3/31/2021 8:30 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 18344 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

March 2021 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202103090771	STATE TAX WITHHOLDING	D	3/31/2021		12,061.00CR	000635	
	I-T2 202103230824	STATE TAX WITHHOLDING	D	3/31/2021		11,380.00CR	000635	23,441.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202103090771	ANNUITY	D	3/31/2021		2,390.00CR	000636	
	I-ANN202103230824	ANNUITY	D	3/31/2021		3,687.25CR	000636	6,077.25
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202103090771	RETIREMENT	D	3/31/2021		117,708.62CR	000637	
	I-RET202103120822	RETIREMENT	D	3/31/2021		70.96CR	000637	
	I-RET202103230824	RETIREMENT	D	3/31/2021		116,858.35CR	000637	234,637.93

* * 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	264,156.18	264,156.18
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	264,156.18	264,156.18

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

3/31/2021 8:30 AM

A / P CHECK REGISTER

PAGE: 2

PACKET: 18344 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
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	3/2021	236,207.20CR
005	3/2021	1,731.50CR
400	3/2021	24,692.28CR
404	3/2021	1,525.20CR
=====		
ALL		264,156.18CR