

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 19, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

December 5, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

December 4, 2023

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan and Architectural Review for Porsche Dealership
- b) Approve Truck Route for 332 Bluebird Lane (house)
- c) Approve Sole Source Letter for Badger Meter Water Products
- d) Budget Amendment Decreasing Account 001-040-730 \$887.00 and Increasing Account 001-040-540 \$887.00 for Purchase of Scanner for Front Desk Downstairs

3. PAYMENT OF CLAIMS

- a) 187398 - 187770 and December 15, 2023 Payroll (\$1,761,320.28)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

December 2023 Sales Tax

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 5, 2023
6:00 PM**

The Mayor opened the December 5, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith (via telephone), Alderman Bill Lee, City Attorney Zach Guidry, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney statement for services rendered through November 29, 2023.

Next Alderman Bill Lee introduced Mr. Joe Vargo of San Diego, California. Mr. Vargo stated that he had become friends with Alderman Lee and visited Ridgeland often. He expressed how impressed he was with the City of Ridgeland and how grateful our citizens should be with all the restaurants and shopping that is available.

Next came the recognition of Officer Toby Hegwood for being selected "Officer of the Month" for October 2023. Mayor McGee announced that on October 29, 2023, Officer Hegwood conducted a traffic stop on East County Line Road in Ridgeland. The vehicle was being driven by a female with a male passenger and also a one year child in the backseat that was unrestrained. Officer Hegwood spoke with the occupants and detected a strong odor of marijuana coming from the vehicle. A search of the vehicle revealed 41 ecstasy tablets, 4 hydrocodone tablets, marijuana, nearly \$2,000 in cash and a loaded handgun. Both occupants were arrested for trafficking a controlled substance and child endangerment. The male was also charged with possession of a weapon by a felon. The child was placed in the care of a responsible adult. Mayor McGee thanked Officer Toby Hegwood for a job well done and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the November 20, 2023 and Work Session and the November 21, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda as follows:

- a) Property Adjudication for 100 Fox Run Drive - (TTLBL LLC) - Resolution Attached Hereto As Exhibit "A"
- b) Authorize the Mayor to sign Task Order No. 1 with Waggoner Engineering for Water Distribution System Improvements (EPA STAG-funded project) pending EPA Concurrence - Order Attached Hereto As Exhibit "B"
- c) Authorize the Mayor to sign an Agreement modification for the MDEQ Solid Waste Grant Agreement SWP060 to extend the deadline to December 31, 2024 - Order Attached Hereto As Exhibit "C"
- d) Consideration of Demolition Bids for 474 South Wheatley Street and associated Budget Amendment from General Fund to 001-180-603 Professional Services in the amount of \$8,171.25 - Resolution Attached Hereto As Exhibit "D"
- e) Authorize the Mayor to sign an Agreement with US Lawns for a 2-year contract for Roadside and Sewer Easement Maintenance + two 1-year renewals - Order Attached Hereto As Exhibit "E"
- f) Authorize the Mayor to sign an Agreement with US Lawns for a 2-year contract for I-55 Maintenance + two 1-year renewals - Order Attached Hereto As Exhibit "F"
- g) Approve Truck Route Permit for St. Andrew's Baseball Patio project - Order Attached Hereto As Exhibit "G"
- h) Budget Amendment - Accept Donation from Trace Ridge Homeowner Associations - Resolution Attached Hereto as Exhibit "H"
- i) Review and Approve Multi-Jurisdictional Memorandum of Understanding- Order Attached Hereto as Exhibit "I"
- j) Special Event - Knights of Columbus "Ring in Your Faith" - Order Attached Hereto as Exhibit "J"
- k) Approve Budget Amendment Increasing Accounts 001-000-354 (Insurance Proceeds) \$7,978.40, 001-000-348 (Donations-Restricted) \$500, and 001-160-730 (Capital Machinery & Equipment) \$8,478.40 - Resolution Attached Hereto As Exhibit "K"
- l) Sewer Adjustments - Order Attached Hereto As Exhibit "L"
- m) Set Public Hearing for the Redistricting of Ward Lines for Tuesday, January 30, 2024 - Order Attached Hereto As Exhibit "M"

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

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

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

Next came the payment of claims 187226 - 187397 and the December 1, 2023 Payroll (\$1,254,336.87). 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

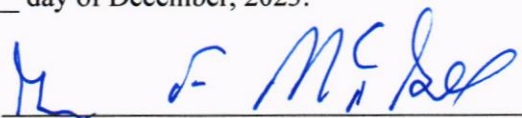
Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

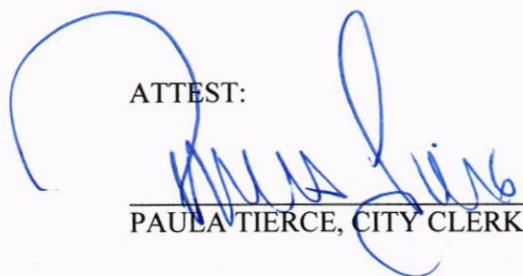
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:06 p.m.

WITNESS MY SIGNATURE, this the 6th day of December, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
DECEMBER 4, 2023
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman Bill Lee, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Wesley Hamlin (via telephone), Alderman Chuck Gautier, City Attorney Zach Guidry, and City Clerk Paula Tierce.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, December 5, 2023.

Each item was discussed with no action being taken by the Board of Aldermen. Item "c" under the Consent Agenda was removed.

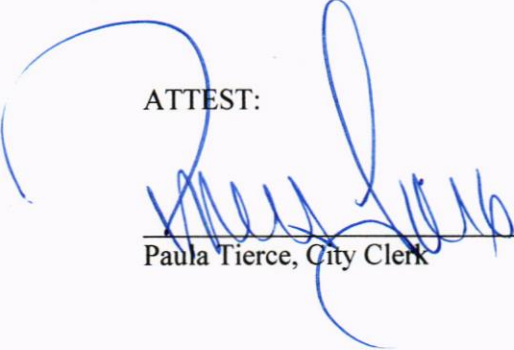
The meeting concluded at 6:18 p.m.

WITNESS MY SIGNATURE, this the 6th day of December, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, December 12, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Rick Eades
Robert Moore
Lynette Praytor
Jim Woodrick

Members Absent:

Leigh Sullivan
Randy Lynn

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Bill Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **PORSCHE DEALERSHIP** located at **I-55 Frontage Road**. Ms. Laura Tinsley presented the project. The applicant is requesting approval of site plan and architecture for a new vehicle dealership.

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

Connie Suber	Aye
Rick Eades	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Jim Woodrick	Aye
Randy Lynn	Absent
Leigh Sullivan	Absent

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

The minutes from the November 14, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

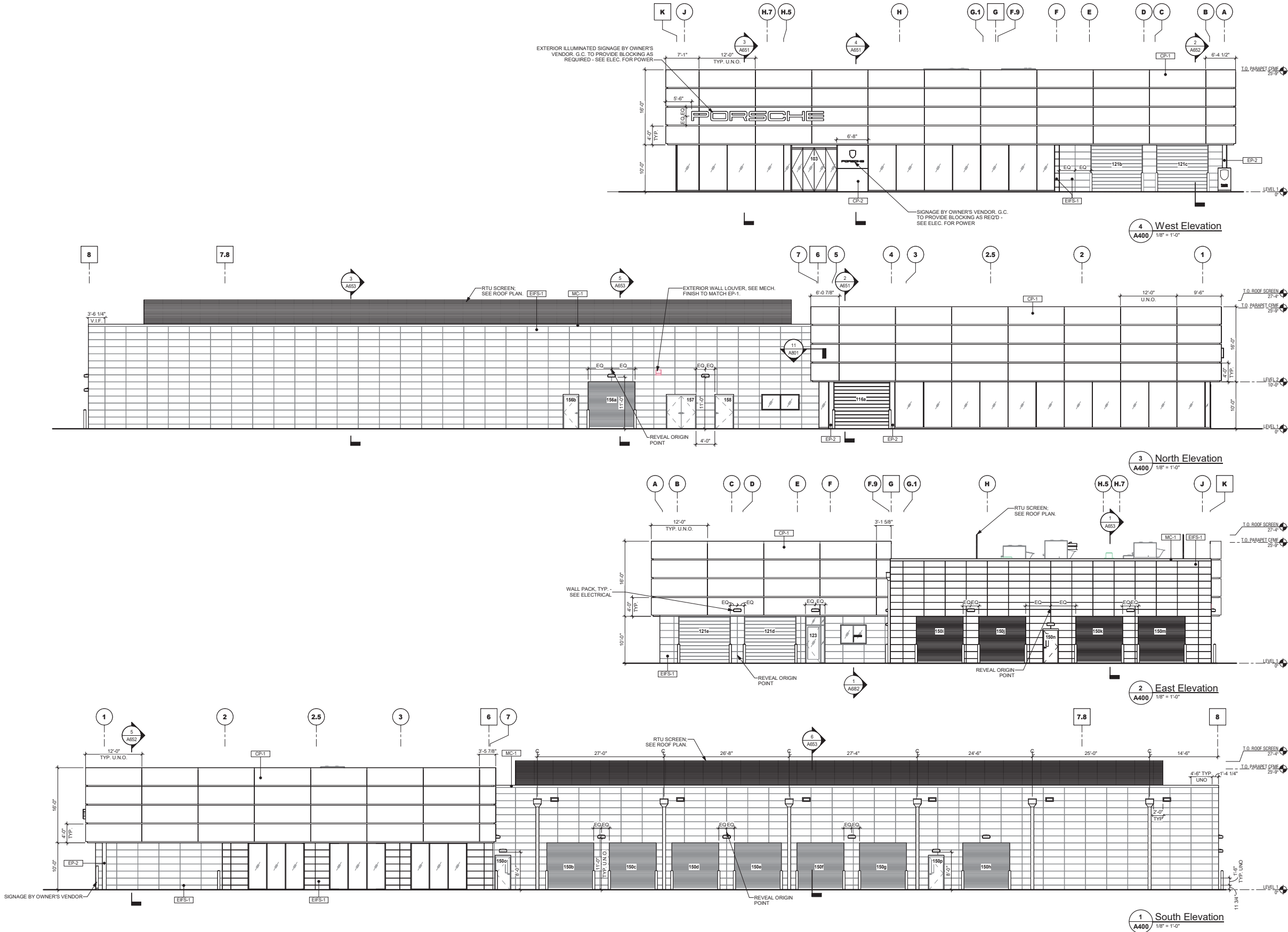
ATTEST:

Connie Suber, Secretary





Exterior Finish Schedule			
TAG	MATERIAL	MANUFACTURER	DESCRIPTION/COMMENTS
CP-1	MCM: METAL COMPOSITE MATERIAL WALL PANEL	SOBOTEC, STRATUS OR AGI	SHOWROOM FACADE. Sd: ALUCOBOND (SUNRISE SILVER)
CP-2	MCM: METAL COMPOSITE MATERIAL WALL PANEL	SOBOTEC, STRATUS OR AGI	ENTRANCE PYLON. Sd: ALUCOBOND (TRAFFIC WHITE RAL 9016)
EIFS-1	EXTERIOR INSULATION FINISHING SYSTEM	SEE SPECIFICATION	PAINTED EP-1
MC-1	PRE-FINISHED METAL COPING TO MATCH EIFS-1	TBD	TBD
CW-1	STRUCTURAL CURTAIN WALL GLAZING AT SHOWROOM	OLDCASTLE BUILDING ENVELOPE	FIN WALL, BLACK SEALANT AT VERTICAL JOINTS
EP-1	EXTERIOR PAINT/ELASTOMERIC COATING	SHERWIN WILLIAMS	SW 7076 CYBERSPACE TO MATCH RAL 7021; SEMIGLOSS SHEEN
EP-2	EXTERIOR PAINT		ALL EXPOSED STRUCTURAL STEEL. MATCH RAL 9007; SEMIGLOSS SHEEN



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Architect

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Rev	Date	Comments
	06.29.2023	30% Set
	08.07.2023	60% Set
	09.20.2023	90% Set

Client:
Carlock Auto Group

1700 S Gloster Street
Tupelo, MS 38801

Project Number: 23091
Project Name:
Porsche Jackson

XXXX I-55 E Frontage Rd
Ridgeland, MS 39157

Key Plan:

Sheet Title:
**Exterior
Elevations**

Sheet Number:

A400

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Rev	Date	Comments
	06.29.2023	30% Set
	08.07.2023	60% Set

1700 S Gloster Street
Tupelo, MS 38801

Project Number: 23091
Project Name:

Porsche Jackson

XXX I-55 E Frontage Rd
Ridgeland, MS 39157

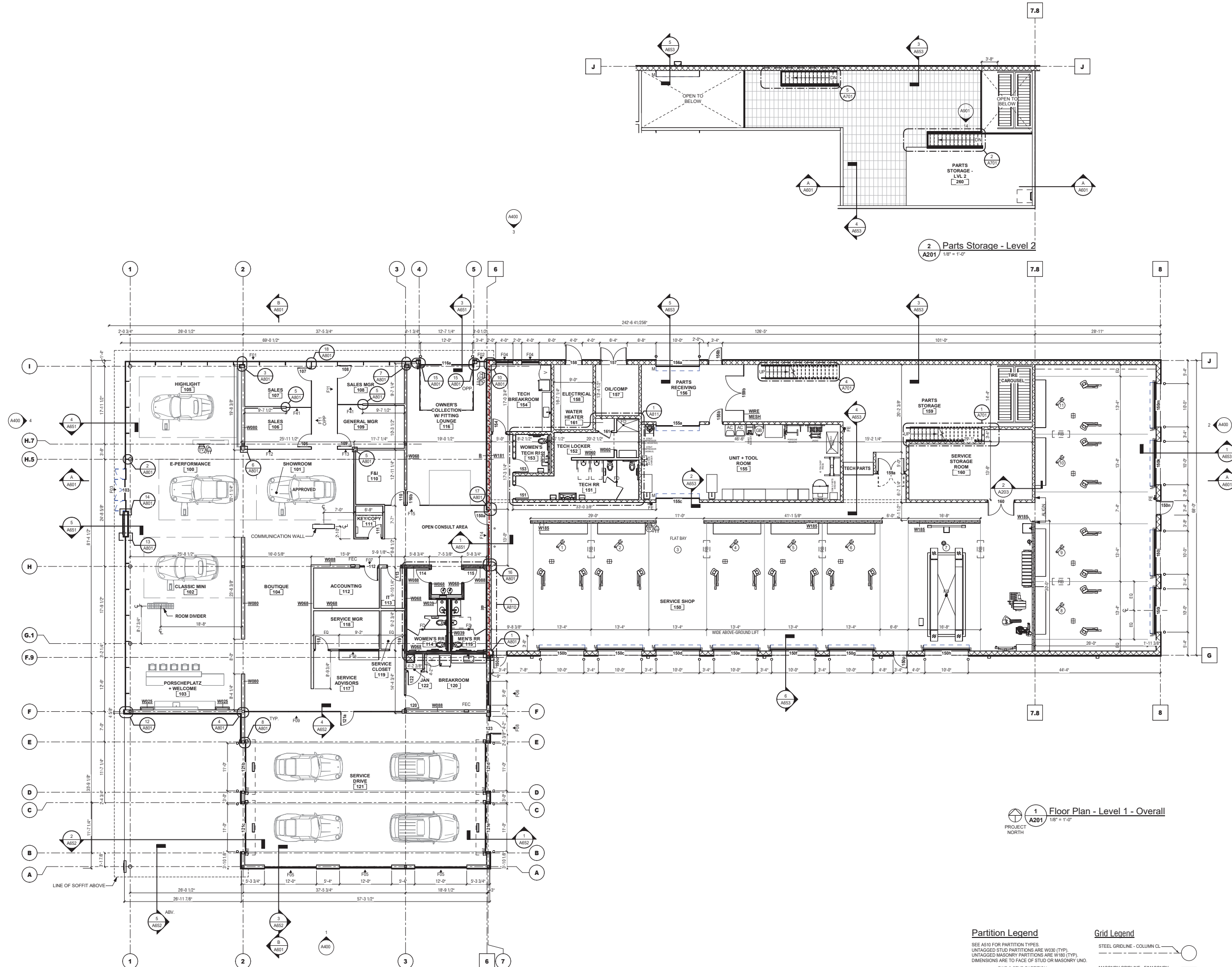
Key Plan:

Sheet Title:

Floor Plans

Sheet Number:

A201



Partition Legend

Partition Legend

SEE A510 FOR PARTITION TYPES.

UNTAGGED STUD PARTITIONS ARE W030 (TYP).

UNTAGGED MASONRY PARTITIONS ARE W180 (TYP).

DIMENSIONS ARE TO FACE OF STUD OR MASONRY UNO.

===== GWB & STUD PARTITION

----- CMU PARTITION

===== DEMOLISHED PARTITION

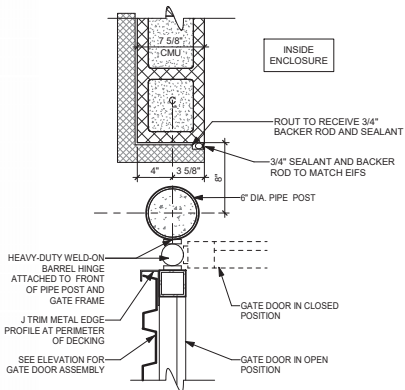
Grid Legend

Grid and Legend

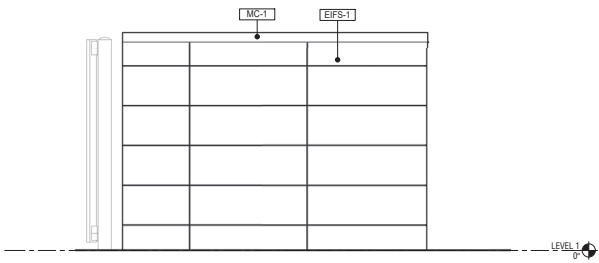
STEEL GRIDLINE - COLUMN CL

MASONRY GRIDLINE - F/MASONRY

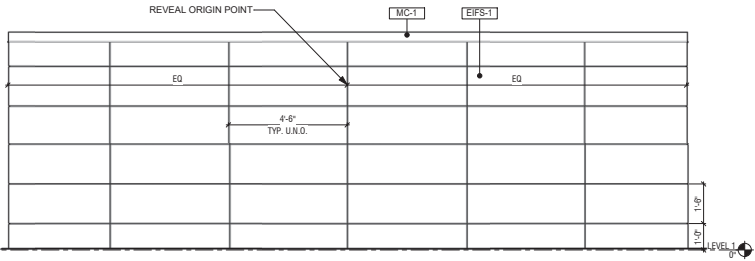
PEMB GRIDLINE



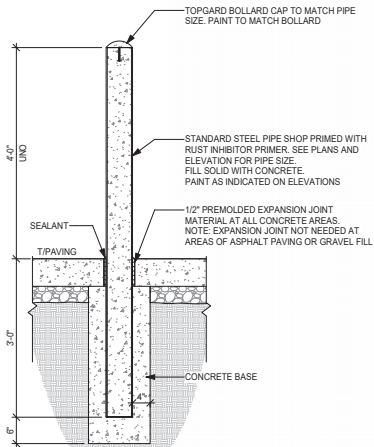
5 Dumpster Gate Post Detail
A102 1 1/2" = 1'-0"



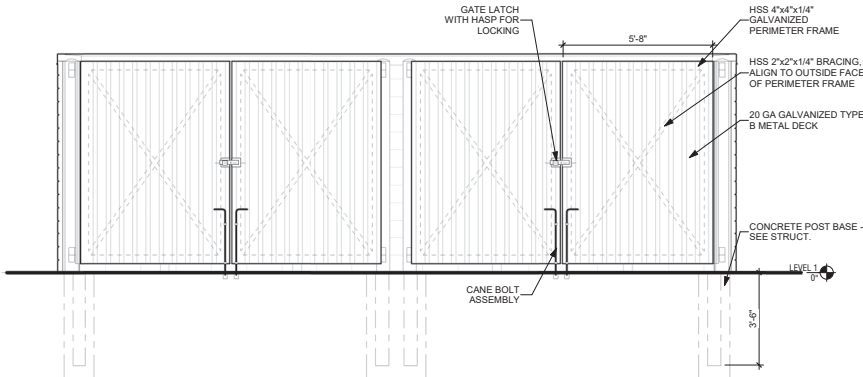
4 West Elevation - Dumpster Enclosure
A102 3/8" = 1'-0"



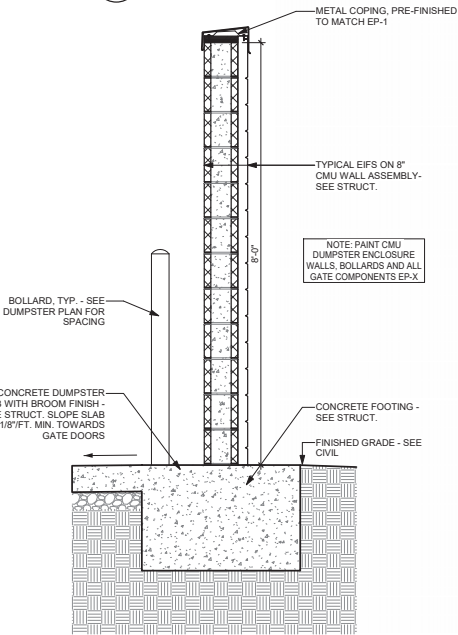
3 South Elevation - Dumpster Enclosure
A102 3/8" = 1'-0"



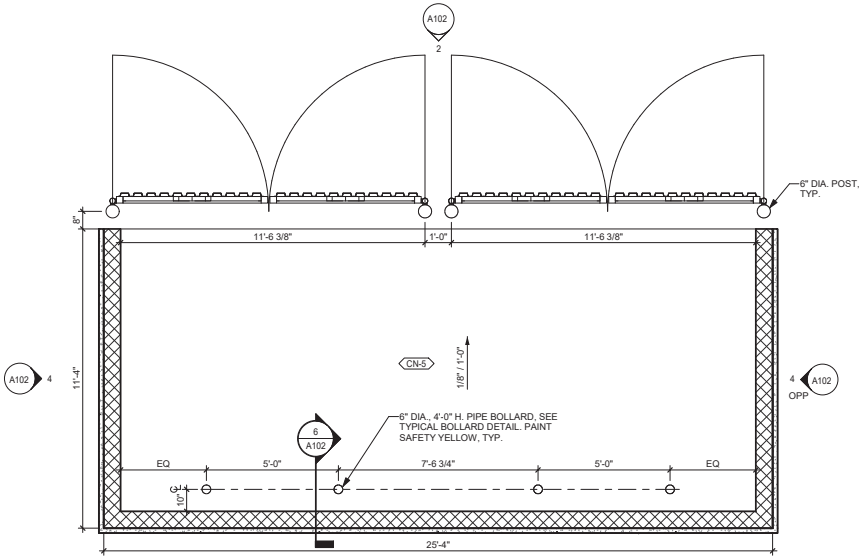
7 Typical Bollard
A102 3/4" = 1'-0"



2 North Elevation - Dumpster Enclosure
A102 3/8" = 1'-0"



6 Typical Dumpster Enclosure Wall Section
A102 3/4" = 1'-0"



1 Floor Plan - Dumpster Enclosure
A102 3/8" = 1'-0"

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Rev	Date	Comments
	08.07.2023	60% Set

Client:
Carlock Auto Group

1700 S Gloster Street
Tupelo, MS 38801

Project Number: 23091
Project Name:

Porsche Jackson

XXXX I-55 E Frontage Rd
Ridgeland, MS 39157

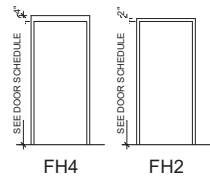
Key Plan:

Sheet Title:
**Dumpster
Enclosure**

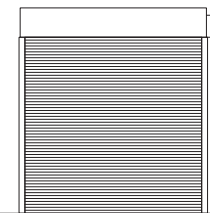
Sheet Number:
A102



1 Roof Plan - Overall
 1/8" = 1'-0"
 PROJECT NORTH

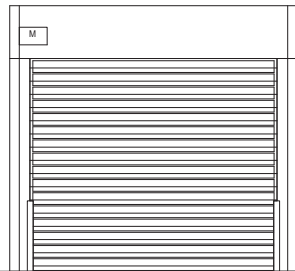


2 Door Frame Types
A510 1/4" = 1'-0"



D50-M
MOTORIZED COILING
STEEL DOOR

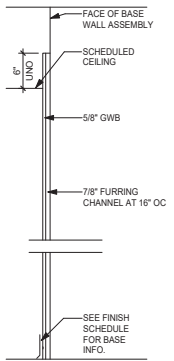
D51
PRE-RATED COILING
STEEL DOOR



D63-M
MOTORIZED HIGH SPEED
COILING ALUMINUM DOOR
FULL VISION

D65-M
MOTORIZED HIGH SPEED
COILING ALUMINUM DOOR
FULL VISION

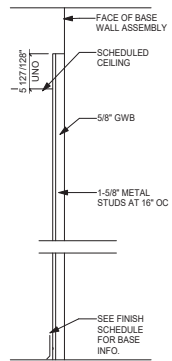
D63-M: INDICATES A MOTORIZED DOOR
D65-M: INDICATES A DOOR WITH A LOUVER IN EACH LEAF. SEE DOOR SCHEDULE FOR LOUVER SIZE.
PROVIDE TEMPERED GLASS IN ALL DOORS WITH GLAZING UNO.



PLAN SYMBOL:

THICKNESS: 1-1/2"
RATING: NONE

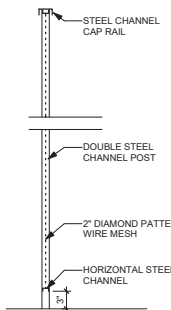
A MODIFICATION
X1



PLAN SYMBOL:

THICKNESS: 2-1/4"
RATING: NONE

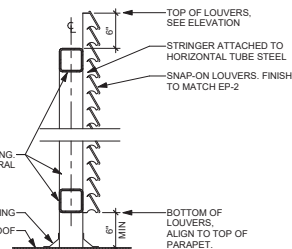
B MODIFICATION
18"



PLAN SYMBOL:

THICKNESS: 2-1/2"
RATING: NONE

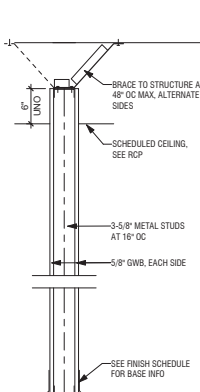
WIRE MESH
INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 2-1/2"
RATING: NONE

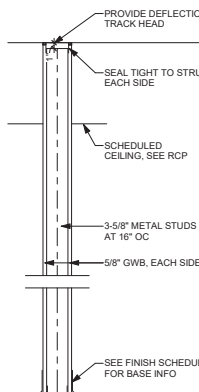
ROOF SCREEN
EXTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 4-7/8"
RATING: NONE

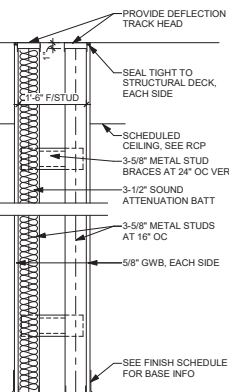
W030 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 4-7/8"
RATING: NONE

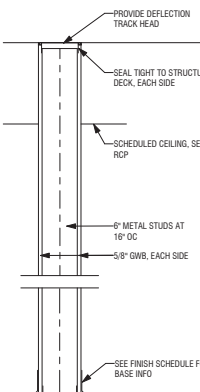
W038 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 11-7/16"
RATING: NONE

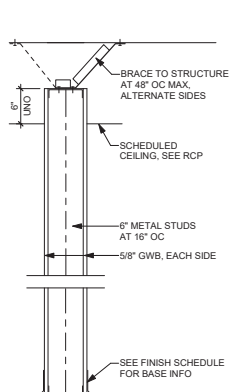
W039 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 7-1/4"
RATING: NONE

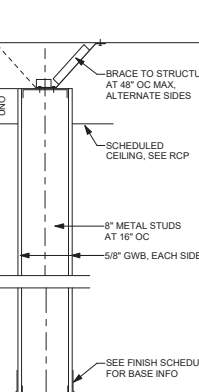
W068 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 7-1/4"
RATING: NONE

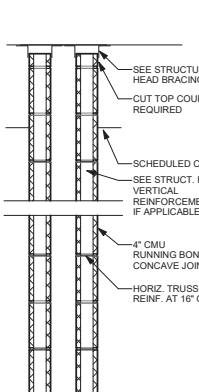
W060 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 9-1/4"
RATING: NONE

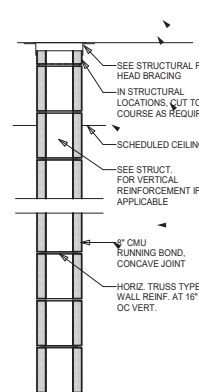
W080 INTERIOR PARTITION



PLAN SYMBOL:

THICKNESS: 12\"/>

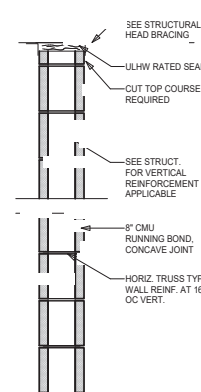
W140 PLUMBING CHASE WALL



PLAN SYMBOL:

THICKNESS: 7-5/8"
RATING: NONE

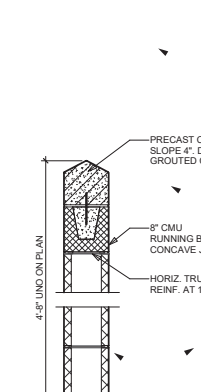
W180 8\"/>



PLAN SYMBOL:

THICKNESS: 7-5/8"
RATING: 1-HOUR
ULR U905

W181 1-HOUR RATED
8\"/>



PLAN SYMBOL:

THICKNESS: 7-5/8"
RATING: NONE

W185 8\"/>

1 Door Types
A510 1/4" = 1'-0"

Door Schedule

NUMBER	TYPE	DOOR		FINISH	MATERIAL	FRAME		HARDWARE SET	COMMENTS
		WIDTH	HEIGHT			FINISH	TYPE		
103	D29-M PR	9'-6 3/4"	8'-5"	-	-	-	-	B60: DORMAKABA ES400	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
106	D21	3'-0"	8'-0"	-	-	-	-	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
107	D21	3'-0"	8'-0"	-	-	-	-	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
110	D21	3'-0"	8'-0"	-	-	-	F15	INT-GLASS ELOCK	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
111	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-ELOCK	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
112	D20	3'-1"	7'-11"	-	-	-	-	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
113	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-T/STOR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
114	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-PUSH/PULL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
115	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-PUSH/PULL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
116	D21	3'-0"	8'-0"	-	-	-	-	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
116a	D66-M	12'-0"	10'-6"	RAL7021 POWDER COAT & VISION PANELS	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
116b	D21	3'-0"	8'-0"	-	-	-	F15	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
117	D21	3'-0"	8'-0"	-	-	-	-	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
118	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-OFFICE	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
119	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-T/STOR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
120	D01	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-HT	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
121a	D21	3'-0"	8'-0"	-	-	-	F09	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
121b	D63-M	11'-0"	10'-0"	RAL7021 POWDER COAT & VISION PANELS	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
121c	D63-M	11'-0"	10'-0"	RAL7021 POWDER COAT & VISION PANELS	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
121d	D63-M	11'-0"	10'-0"	RAL7021 POWDER COAT & VISION PANELS	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
121e	D63-M	11'-0"	10'-0"	RAL7021 POWDER COAT & VISION PANELS	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
122	D11	3'-0"	7'-0"	P-4	HM	P-4	FH2	INT-JAN	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
123	D20	3'-0"	8'-0"	-	-	-	-	EXT-SF	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150a	D21	3'-0"	8'-0"	-	-	-	F14	INT-GLASS	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150b	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150c	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150d	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150e	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150f	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150g	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150h	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150i	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150j	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150k	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150m	D50-M	10'-6"	11'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150n	D12	3'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-MTL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150o	D12	3'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-MTL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
150p	D12	3'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-MTL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
151	D11	3'-0"	7'-0"	P-2	HM	P-2	FH4	INT-PUSH/PULL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
153	D11	3'-0"	7'-0"	P-2	HM	P-2	FH4	INT-RR SINGLE	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
154	D11	3'-0"	7'-0"	P-2	HM	P-2	FH4	INT-PASSAGE	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
155a	D50-M	10'-6"	10'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
155b	D11	3'-0"	7'-0"	P-2	HM	P-2	FH4	INT-PANIC	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
155c	D50-M	10'-0"	10'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
156a	D50-M	10'-0"	10'-0"	RAL7021 POWDER COAT	-	RAL7021 POWDER COAT	-	BY MFR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
156b	D11	3'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-MTL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
157	D11 PR	6'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-STOR PR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
158	D11	3'-8"	7'-0"	EP-1	HM	EP-1	FH4	EXT-STOR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
158a	D11 PR	6'-0"	7'-0"	P-5	HM	P-5	FH4	INT-PANIC PR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
159a	WM PR	8'-0"	7'-11"	-	CL	-	-	INT-PANIC PR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
160	D11 PR	6'-0"	7'-0"	P-5	HM	P-5	FH4	INT-PANIC PR	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
161	D11	2'-10"	7'-0"	-	-	-	-	-	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.
160a	D50	10'-3"	8'-0"	-	-	BLACK	-	-	BLACK POWDER COATED EXTERIOR, WHITE INTERIOR, EXTERIOR PAD-LOCKABLE EYES AT JAMB
160b	D11	3'-0"	7'-0"	EP-1	HM	EP-1	FH4	EXT-MTL	SEE FRAME ELEVATIONS FOR FURTHER INFORMATION.

**stuart
romm**
Architect

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Rev	Date	Comments
	06.29.2023	30% Set
	08.07.2023	60% Set

Client:

Carlock Auto Group

1700 S Glover Street
Tupelo, MS 38801

Project Number: 23091
Project Name:

Porsche Jackson

XXXX I-55 E Frontage Rd
Ridgeland, MS 39157

Key Plan:

Sheet Title:

**Door Sched. &
Types, Partition
Types, UL Det.**

Sheet Number:

A510

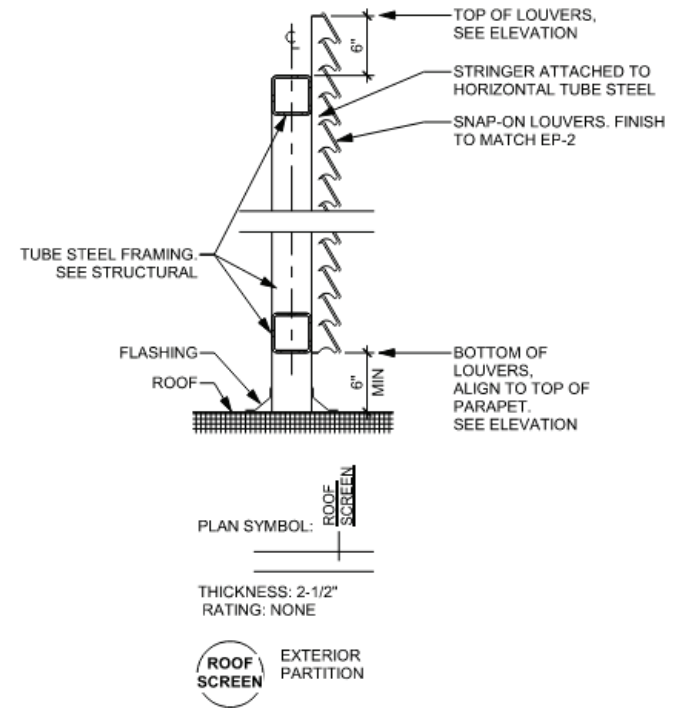
3 Partition Types
A510 1" = 1'-0"

COMMENT RESPONSE #5: WE ARE PROPOSING TO USE A PAD-MOUNTED TRANSFORMER FOR THE BUILDING ELECTRICAL SERVICE CONNECTION. WE ASSUME THAT THE PRIMARY POWER OF THE UTILITY TRANSFORMER WILL BE EXTENDED TO THE EXISTING UTILITY POWER POLE ALONG THE MAIN ROAD. WE ARE NOT PROPOSING TO ADD A NEW POWER POLE WITHIN THE CLIENT'S PROPERTY OR ON CITY PROPERTY.

COMMENT RESPONSE #12: ALL DOORS FACING FRONTAGE ROAD AS WELL AS DOOR 116A WILL BE FULL VISION RYTEC HIGH SPEED DOORS AS SHOWN BELOW. THESE WILL RECEIVE A CUSTOM POWDER COAT FINISH TO MATCH RAL 7021.



COMMENT RESPONSE #14: ROOF SCREEN DETAIL AND REFERENCE IMAGE BELOW. COLOR TO MATCH RAL 7021.





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Rev	Date	Comments

Client:
Carlock Auto Group

5385 I-55 Frontage Road N
Jackson, MS 39206

Project Number: 22100
Project Name:

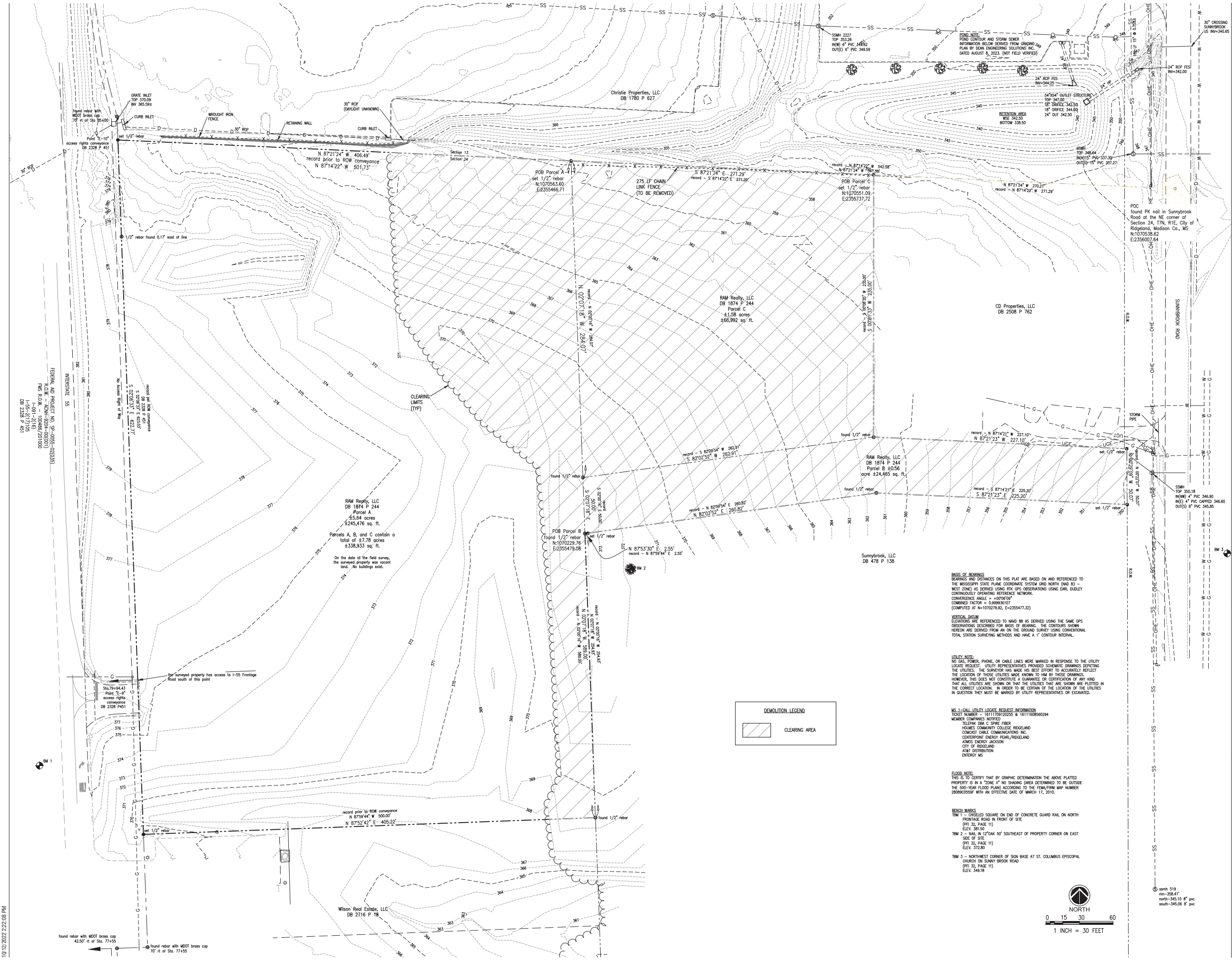
Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:
**Existing
Conditions and
Demolition Plan**

Sheet Number:

C2.0



BASIS OF BEARINGS
BEARINGS AND DISTANCES ON THIS PLAN ARE BASED ON AND REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM GRID NORTH (NAD 83 WEST ZONE) AS DERIVED USING RTK GPS OBSERVATIONS USING EARL DUDLEY CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = +0°00'00.00"
COMBINED FACTOR = 0.999936107
COMPUTED AT: N=1070279.92, E=-2355477.32

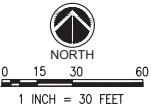
VERTICAL DATUM
ELEVATIONS ARE REFERENCED TO NAVD 88 AS DERIVED USING THE SAME GPS OBSERVATIONS DESCRIBED FOR BASIS OF BEARINGS. THE CONTOURS SHOWN HEREON ARE DERIVED FROM AN ON THE GROUND SURVEY USING CONVENTIONAL TOTAL STATION SURVEYING METHODS AND HAVE A 1' CONTOUR INTERVAL.

UTILITY NOTE:
NO GAS, POWER, PHONE, OR CABLE LINES WERE MARKED IN RESPONSE TO THE UTILITY LOCATE REQUEST. UTILITY REPRESENTATIVES PROVIDED SCHEMATIC DRAWINGS DEPICTING THE UTILITIES. THE SURVIVOR HAS MADE HIS BEST EFFORT TO ACCURATELY REFLECT THE LOCATION OF THOSE UTILITIES MADE KNOWN TO HIM BY THOSE DRAWINGS. HOWEVER, THIS DOES NOT CONSTITUTE A GUARANTEE OR CERTIFICATION OF ANY KIND THAT ALL UTILITIES ARE SHOWN OR THAT THE UTILITIES THAT ARE SHOWN ARE PLOTTED IN THE CORRECT LOCATION. IN ORDER TO BE CERTAIN OF THE LOCATION OF THE UTILITIES IN QUESTION THEY MUST BE MARKED BY UTILITY REPRESENTATIVES OR EXCAVATED.

MS 1-CALL UTILITY LOCATE REQUEST INFORMATION
TICKET NUMBER = 1611709120255 & 1611608560294
NOTED COMPANIES NOTIFIED:
TELEPAK DBA C SPIRE FIBER
HOLMES COMMUNITY COLLEGE RIDGELAND
COMCAST CABLE COMMUNICATIONS INC.
CENTERPOINT ENERGY PEARL/RIDGELAND
ATKINS ENERGY JACKSON
CITY OF RIDGELAND
AT&T DISTRIBUTION
ENTERGY MS

FLOOD NOTE:
THIS IS TO CERTIFY THAT BY GRAPHIC DETERMINATION THE ABOVE PLATTED PROPERTY IS IN A "ZONE X" NO SHADING (AREA DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN) ACCORDING TO THE FEMA/FIRM MAP NUMBER 28089C0558P WITH AN EFFECTIVE DATE OF MARCH 17, 2015.

BENCH MARKS
BENCH MARK 1 - CHISELED SQUARE ON END OF CONCRETE GUARD RAIL ON NORTH FRONTAGE ROAD IN FRONT OF SITE (PFI 32, PAGE 11) ELEV. 301.50
BENCH MARK 2 - NAIL IN 12" OAK 50' SOUTHEAST OF PROPERTY CORNER ON EAST SIDE OF SITE (PFI 32, PAGE 11) ELEV. 372.80
BENCH MARK 3 - NORTHWEST CORNER OF SON BASE AT ST. COLUMBUS EPISCOPAL CHURCH ON SUNNY BROOK ROAD (PFI 32, PAGE 11) ELEV. 349.18





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Rev	Date	Comments

Client:
Carlock Auto Group

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Jackson, MS 39206

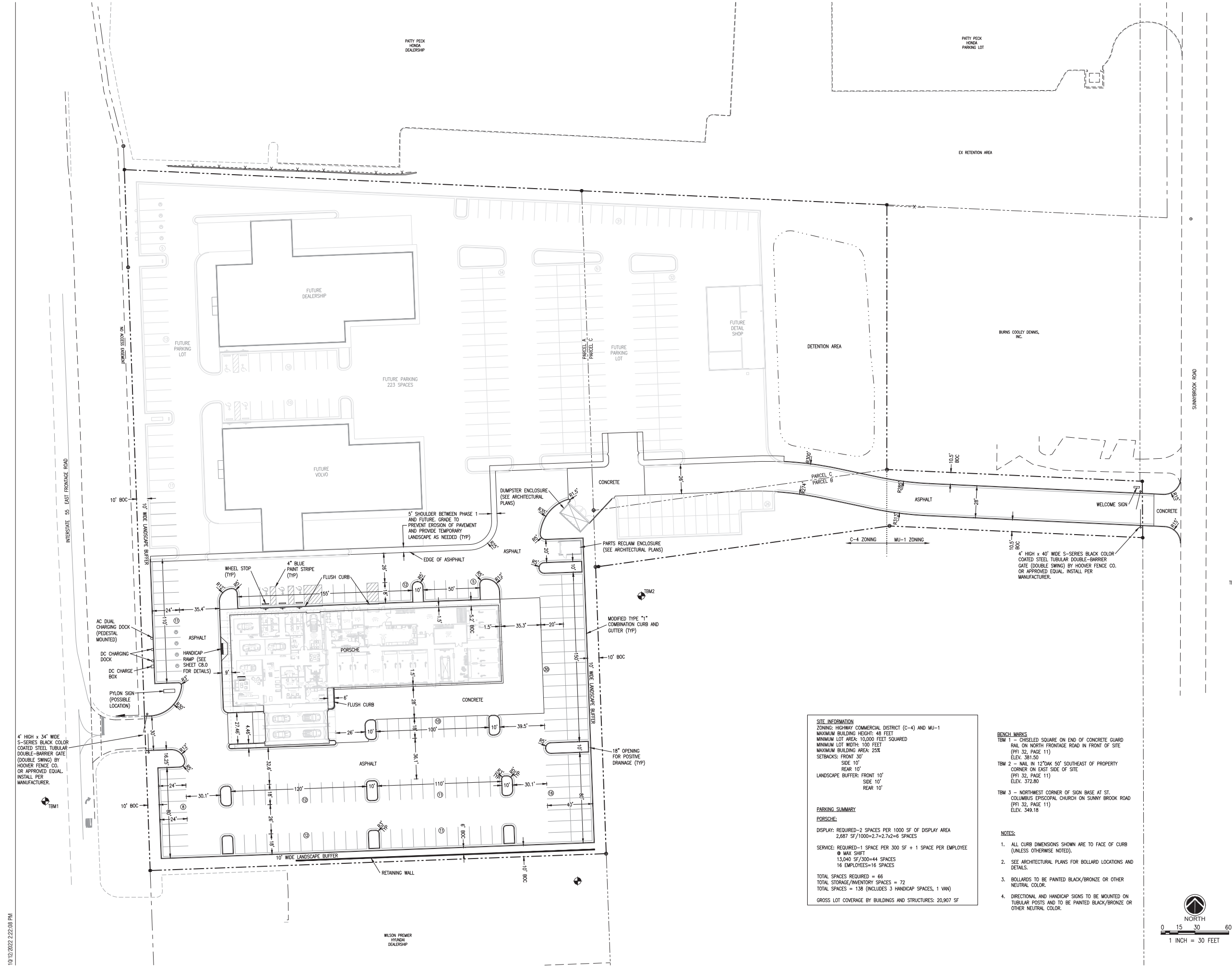
Project Number: 22100
Project Name:

Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:
Site Plan

Sheet Number:
C3.0



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Rev	Date	Comments

Client:
Carlock Auto Group

5385 I-55 Frontage Road N
Jackson, MS 39206

Project Number: 22100
Project Name:

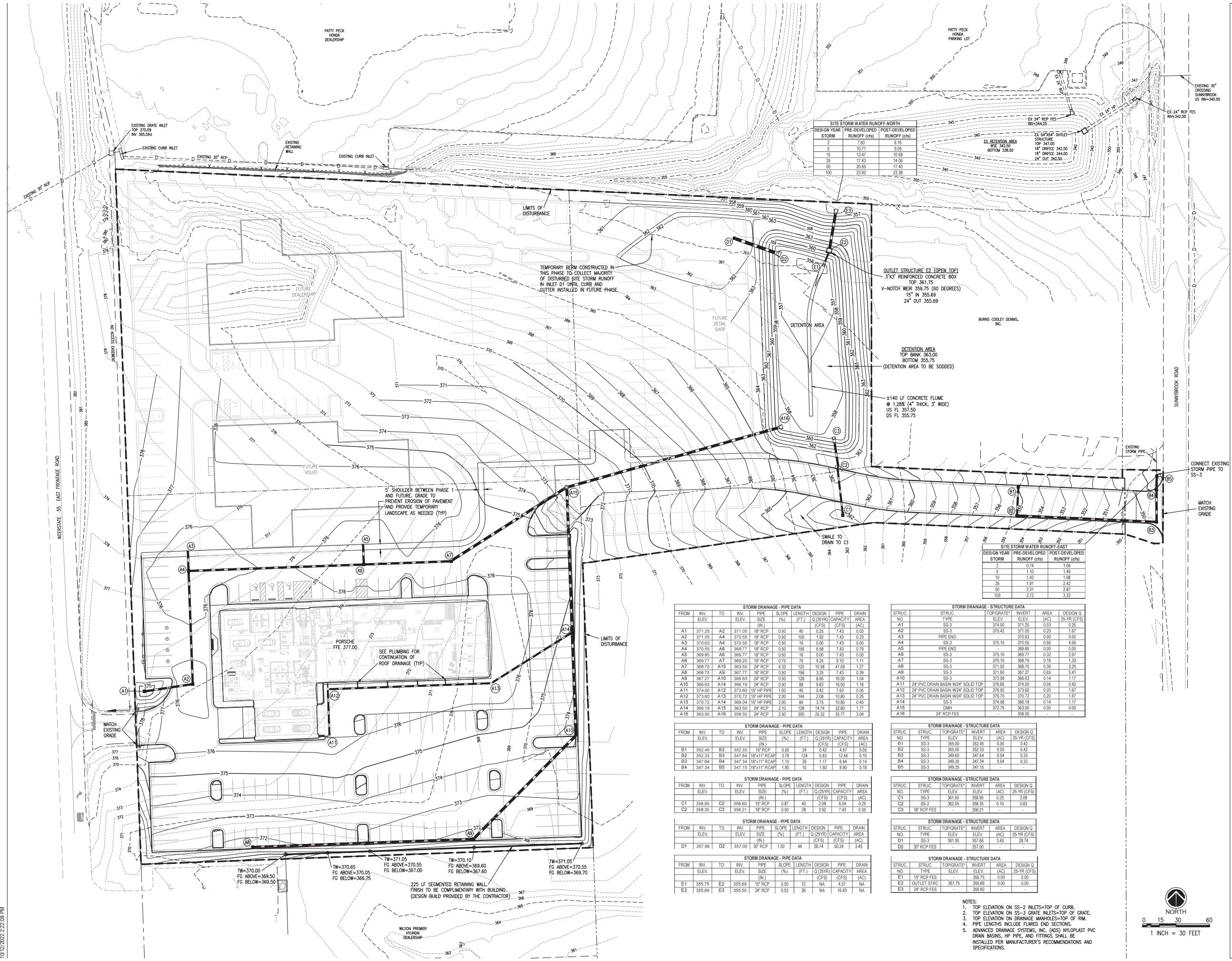
Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:
**Grading and
Drainage Plan**

Sheet Number:

C4.0



SITE STORM WATER RUNOFF-NORTH

DESIGN YEAR	PRE-DEVELOPED STORM RUNOFF (cfs)	POST-DEVELOPED STORM RUNOFF (cfs)
2	7.60	8.16
5	10.71	9.05
10	13.47	10.58
25	17.43	14.08
50	20.65	17.40
100	23.92	23.38

SITE STORM WATER RUNOFF-EAST

DESIGN YEAR	PRE-DEVELOPED STORM RUNOFF (cfs)	POST-DEVELOPED STORM RUNOFF (cfs)
2	0.74	1.06
5	1.10	1.49
10	1.42	1.88
25	1.91	2.42
50	2.31	2.87
100	2.72	3.32

STORM DRAINAGE - PIPE DATA

FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	PIPE AREA (AC)	DRAIN AREA (AC)
A1	371.25	A2	371.05	18" RCP	0.50	40	0.25	7.43	0.03	0.03
A2	371.05	A4	370.55	18" RCP	0.50	100	1.92	7.43	0.23	0.23
A3	370.63	A4	370.55	18" RCP	0.50	16	0.00	7.43	0.00	0.00
A4	370.55	A6	369.77	18" RCP	0.50	156	6.58	7.43	0.79	0.79
A5	369.85	A6	369.77	18" RCP	0.50	16	0.00	7.43	0.00	0.00
A6	369.77	A7	369.20	18" RCP	0.75	76	9.25	9.10	1.11	1.11
A7	368.70	A15	363.50	24" RCP	4.33	120	10.58	47.09	1.27	1.27
A8	368.75	A9	367.77	18" RCP	0.50	156	3.25	7.43	0.39	0.39
A9	367.27	A10	366.63	24" RCP	0.50	128	8.66	16.00	1.04	1.04
A10	366.63	A14	366.19	24" RCP	0.50	88	9.83	16.00	1.18	1.18
A11	374.00	A12	373.60	15" HP PIPE	1.00	40	0.42	7.63	0.05	0.05
A12	373.60	A13	370.72	15" HP PIPE	2.00	144	2.08	10.80	0.25	0.25
A13	370.72	A14	369.04	15" HP PIPE	2.00	84	3.75	10.80	0.45	0.45
A14	366.19	A15	363.50	24" RCP	2.10	128	14.74	32.80	1.77	1.77
A15	363.50	A16	358.50	24" RCP	2.50	200	25.32	35.77	3.04	3.04

STORM DRAINAGE - PIPE DATA

FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	PIPE AREA (AC)	DRAIN AREA (AC)
B1	352.45	B2	352.33	15" RCP	0.50	24	0.42	4.57	0.05	0.05
B2	352.33	B3	347.64	18"x11" RCP	3.78	124	0.83	12.66	0.10	0.10
B3	347.64	B4	347.34	18"x11" RCP	1.15	26	1.17	6.94	0.14	0.14
B4	347.34	B5	347.15	18"x11" RCP	1.90	10	1.50	6.90	0.18	0.18

STORM DRAINAGE - PIPE DATA

FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	PIPE AREA (AC)	DRAIN AREA (AC)
C1	358.95	C2	358.60	15" RCP	0.87	40	2.08	6.04	0.25	0.25
C2	358.35	C3	358.21	18" RCP	0.50	28	2.92	7.43	0.35	0.35

STORM DRAINAGE - PIPE DATA

FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	PIPE AREA (AC)	DRAIN AREA (AC)
D1	357.66	D2	357.00	30" RCP	1.50	44	28.14	50.24	3.42	3.42

STORM DRAINAGE - PIPE DATA

FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	PIPE AREA (AC)	DRAIN AREA (AC)
E1	355.75	E2	355.69	15" RCP	0.50	12	NA	4.57	NA	NA
E2	355.69	E3	355.50	24" RCP	0.53	36	NA	16.43	NA	NA

STORM DRAINAGE - STRUCTURE DATA

STRUC. NO.	STRUC. TYPE	TOP/GRATE* ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
A1	SS-3	374.00	371.25	0.03	0.25
A2	SS-3	375.42	371.05	0.20	1.97
A3	PIPE END	-	370.63	0.00	0.00
A4	SS-3	375.10	370.55	0.56	4.66
A5	PIPE END	-	369.85	0.00	0.00
A6	SS-3	375.10	369.77	0.32	2.87
A7	SS-3	375.10	368.70	0.16	1.33
A8	SS-3	371.50	368.75	0.39	3.25
A9	SS-3	371.60	367.77	0.65	5.41
A10	SS-3	373.58	366.63	0.14	1.17
A11	24" PVC DRAIN BASIN W/24" SOLID TOP	376.69	374.00	0.05	0.42
A12	24" PVC DRAIN BASIN W/24" SOLID TOP	376.92	373.60	0.20	1.67
A13	24" PVC DRAIN BASIN W/24" SOLID TOP	376.70	370.72	0.20	1.67
A14	SS-3	374.58	366.19	0.14	1.17
A15	DMH	372.75	363.50	0.00	0.00
A16	24" RCP FES	-	358.50	-	-

STORM DRAINAGE - STRUCTURE DATA

STRUC. NO.	STRUC. TYPE	TOP/GRATE* ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
B1	SS-3	355.00	352.45	0.05	0.42
B2	SS-3	355.00	352.33	0.05	0.42
B3	SS-3	349.60	347.64	0.04	0.33
B4	SS-3	349.30	347.34	0.04	0.33
B5	SS-3	349.25	347.15	-	-

STORM DRAINAGE - STRUCTURE DATA

STRUC. NO.	STRUC. TYPE	TOP/GRATE* ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
C1	SS-3	361.50	358.95	0.25	2.08
C2	SS-2	362.05	358.35	0.10	0.83
C3	18" RCP FES	-	358.21	-	-

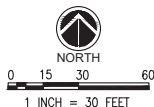
STORM DRAINAGE - STRUCTURE DATA

STRUC. NO.	STRUC. TYPE	TOP/GRATE* ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
D1	SS-3	361.50	357.66	3.45	28.74
D2	30" RCP FES	-	357.00	-	-

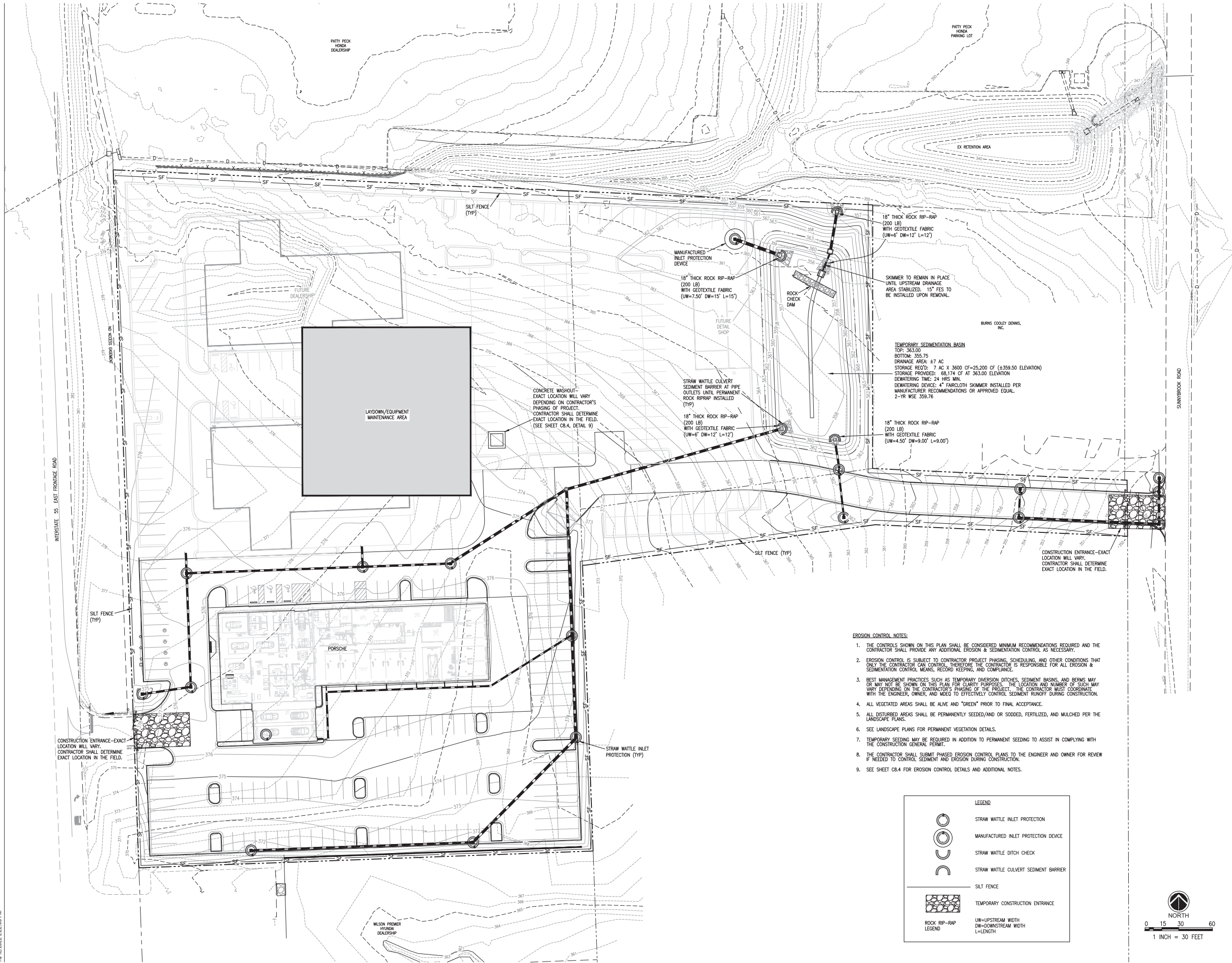
STORM DRAINAGE - STRUCTURE DATA

STRUC. NO.	STRUC. TYPE	TOP/GRATE* ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
E1	15" RCP FES	-	355.75	0.00	0.00
E2	OUTLET STRC	361.75	355.69	0.00	0.00
E3	24" RCP FES	-	355.50	-	-

NOTES:
1. TOP ELEVATION ON SS-2 INLETS=TOP OF CURB.
2. TOP ELEVATION ON SS-3 GATE INLETS=TOP OF GRATE.
3. TOP ELEVATION ON DRAINAGE MANHOLES=TOP OF RM.
4. PIPE LENGTHS INCLUDE FLARED END SECTIONS.
5. ADVANCED DRAINAGE SYSTEMS, INC. (ADS) NYLOPLAST PVC DRAIN BASINS, HP PIPE, AND FITTINGS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS.

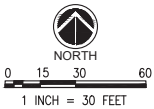


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- EROSION CONTROL NOTES:**
1. THE CONTROLS SHOWN ON THIS PLAN SHALL BE CONSIDERED MINIMUM RECOMMENDATIONS REQUIRED AND THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION & SEDIMENTATION CONTROL, AS NECESSARY.
 2. EROSION CONTROL IS SUBJECT TO CONTRACTOR PROJECT PHASING, SCHEDULING, AND OTHER CONDITIONS THAT ONLY THE CONTRACTOR CAN CONTROL. THEREFORE, THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION & SEDIMENTATION CONTROL MEANS, RECORD KEEPING, AND COMPLIANCE.
 3. BEST MANAGEMENT PRACTICES SUCH AS TEMPORARY DIVERSION DITCHES, SEDIMENT BASINS, AND BERMS MAY OR MAY NOT BE SHOWN ON THIS PLAN FOR CLARITY PURPOSES. THE LOCATION AND NUMBER OF SUCH MAY VARY DEPENDING ON THE CONTRACTOR'S PHASING OF THE PROJECT. THE CONTRACTOR MUST COORDINATE WITH THE ENGINEER, OWNER, AND MDCO TO EFFECTIVELY CONTROL SEDIMENT RUNOFF DURING CONSTRUCTION.
 4. ALL VEGETATED AREAS SHALL BE ALIVE AND "GREEN" PRIOR TO FINAL ACCEPTANCE.
 5. ALL DISTURBED AREAS SHALL BE PERMANENTLY SEEDED/AND OR SOODED, FERTILIZED, AND MULCHED PER THE LANDSCAPE PLANS.
 6. SEE LANDSCAPE PLANS FOR PERMANENT VEGETATION DETAILS.
 7. TEMPORARY SEEDING MAY BE REQUIRED IN ADDITION TO PERMANENT SEEDING TO ASSIST IN COMPLYING WITH THE CONSTRUCTION GENERAL PERMIT.
 8. THE CONTRACTOR SHALL SUBMIT PHASED EROSION CONTROL PLANS TO THE ENGINEER AND OWNER FOR REVIEW IF NEEDED TO CONTROL SEDIMENT AND EROSION DURING CONSTRUCTION.
 9. SEE SHEET C8.4 FOR EROSION CONTROL DETAILS AND ADDITIONAL NOTES.

LEGEND	
	STRAW WATTLE INLET PROTECTION
	MANUFACTURED INLET PROTECTION DEVICE
	STRAW WATTLE DITCH CHECK
	STRAW WATTLE CULVERT SEDIMENT BARRIER
	SILT FENCE
	TEMPORARY CONSTRUCTION ENTRANCE
	ROCK RIP-RAP
LEGEND	
UW=UPSTREAM WIDTH	DW=DOWNSTREAM WIDTH
L=LENGTH	



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Rev	Date	Comments

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Carlock Auto Group

5385 I-55 Frontage Road N
Jackson, MS 39206

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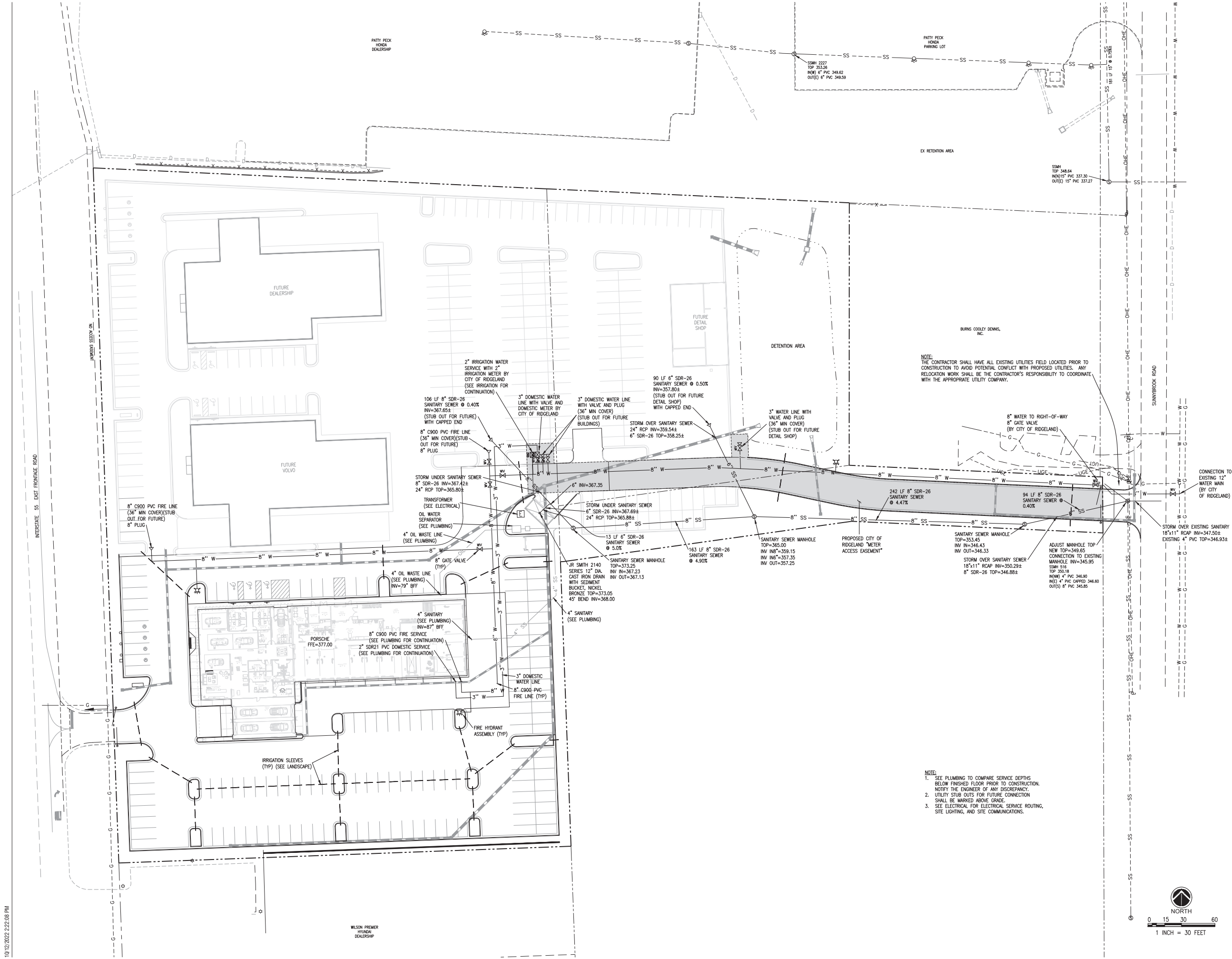
Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:
**Erosion Control
Plan**

Sheet Number:

C5.0



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Rev	Date	Comments

Client:
Carlock Auto Group

5385 I-55 Frontage Road N
Jackson, MS 39206

Project Number: 22100
Project Name:

Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:
Utility Plan

Sheet Number:

C6.0



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Rev	Date	Comments

Client:

Carlock Auto Group

5385 I-55 Frontage Road N
Jackson, MS 39206

Project Number: 22100
Project Name:

Porsche Ridgeland

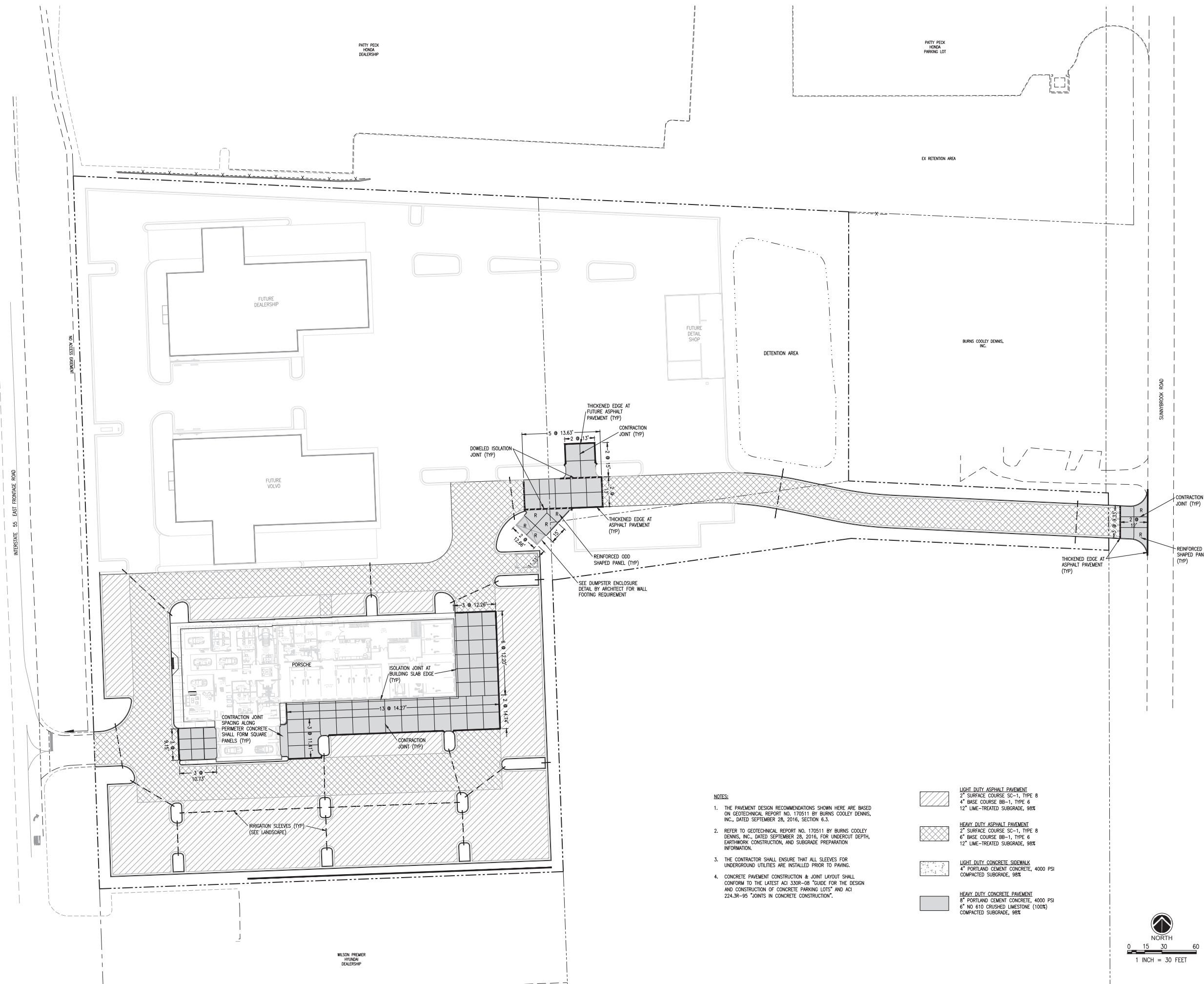
5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:

Paving Plan

Sheet Number:

C7.0



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Rev	Date	Comments
1	11.06.23	Site Lighting

Client:

Carlock Auto Group

Project Number: 23091

Project Name:

Porsche Jackson

XXXX I-55 E Frontage Rd.
Ridgeland, MS 39157

Key Plan:

Sheet Title:

Site Lighting
Photometric

Sheet Number:

E101

FUTURE SITE AND DEVELOPMENT
NO WORK SCOPE

INVENTORY

FRONT ROW DISPLAY

1 SITE LIGHTING - ELECTRICAL
1 SCALE: 1" = 30'-0"

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
ALL CALC @ 4' ABOVE GRADE	Illuminance	Fc	0.83	36.8	0.0	N/A	N/A
PROPERTY LINE @ GRADE	Illuminance	Fc	0.59	5.7	0.0	N/A	N/A
FRONT ROW DISPLAY	Illuminance	Fc	23.09	36.8	1.1	21.54	33.45
INVENTORY	Illuminance	Fc	6.74	16.8	0.4	21.85	42.00

Luminaire Schedule							
Symbol	Qty	Label	Arrangement	Description	LLD	LDD	LLF
1	8	A	D180° 2RTD	MR16-LED-42L-SIL-1(F)T-L(1)T-F-T-R-60-70CRH-L-D180R07	1,000	1,000	1,000
2	2	B	D180°	MR16-LED-42L-SIL-SW-60-70CRH-D180	1,000	1,000	1,000
3	2	B1	Single	MR16-LED-42L-SIL-SW-60-70CRH-SINGLE	1,000	1,000	1,000
4	11	C	SINGLE	MR16-LED-42L-SIL-F-T-60-70CRH-C-SINGLE	1,000	1,000	1,000
5	3	W1	SINGLE	XW16-FT-LED-18L-S0	1,000	1,000	1,000
					Arr. Lum. Lumens	Arr. Watts	
					55882	708	
					85110	708	
					42555	354	
					27941	354	
					18745	130	

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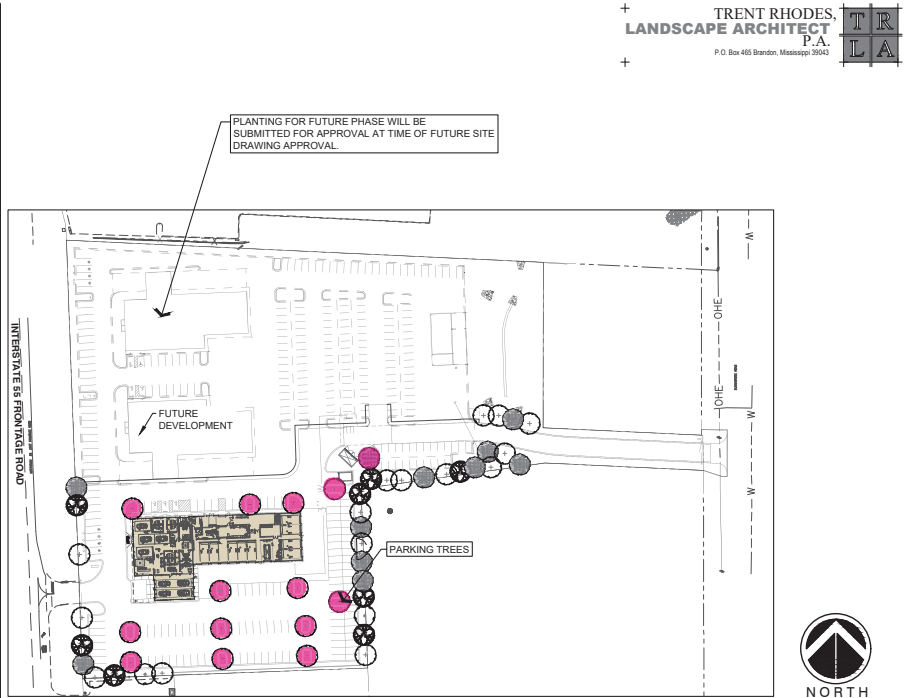
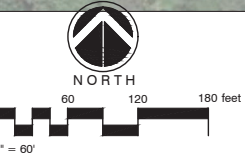
Rev	Date	Comments



REFERENCE NOTES SCHEDULE

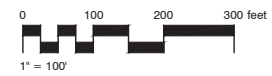
SYMBOL	DESCRIPTION	QTY	DETAIL
1	TREE MITIGATION AREA	178,213 SF	

1 TREE MITIGATION EXHIBIT



3 PARKING TREE DIAGRAM

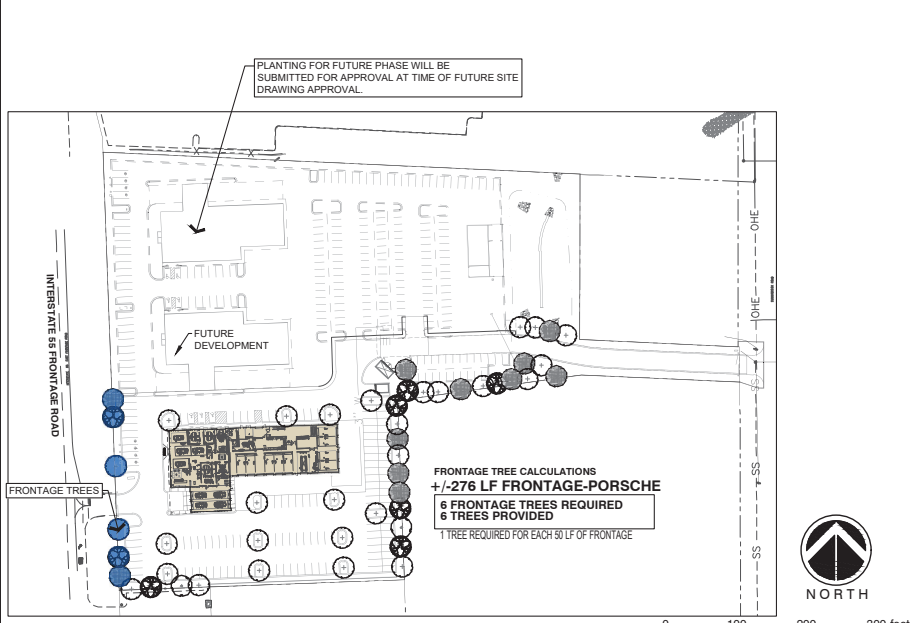
PARKING PLANTING REQUIREMENTS (138 PARKING SPACES PROVIDED)
1 TREE PER 10 PARKING SPACES WITH 1 TREE PER ISLAND MIN. 14 TREES
REQUIRED-14 PROVIDED. SEE L1.2 FOR ADDITIONAL PLANTING SUMMARY
INFORMATION.



2 MITIGATION TREE DIAGRAM

Mitigation Table for use with Sites less than 10 acres			
Line Item	Quantity	Unit	
A Total Existing Canopy Coverage of site	178213	(Square Feet)	
B Baseline for Mitigation (Line A times 20 divided by 43,560SF)	82	(Mitigation Units)	
C Existing Canopy Coverage to be Preserved	0	(Square Feet)	
D Preservation Tree Credit (Line C divided by 1000 SF)	0	(Mitigation Units)	
E Total Mitigation Requirement (Line B minus Line D)	82	(Mitigation Units)	
F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	29	(Trees)	
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	\$ 15,900.00	(Dollars)	

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



4 FRONTAGE TREE DIAGRAM

FRONTAGE PLANTING REQUIREMENTS
1 TREE PER 50LF OF FRONTAGE(+/-276 LF OF FRONTAGE)-6 TREES
REQUIRED
SEE L1.2 FOR ADDITIONAL PLANTING SUMMARY INFORMATION.



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Jackson, MS 39206

Sheet Title:
**City
Compliance
Exhibits**

Sheet Number:

L1.0

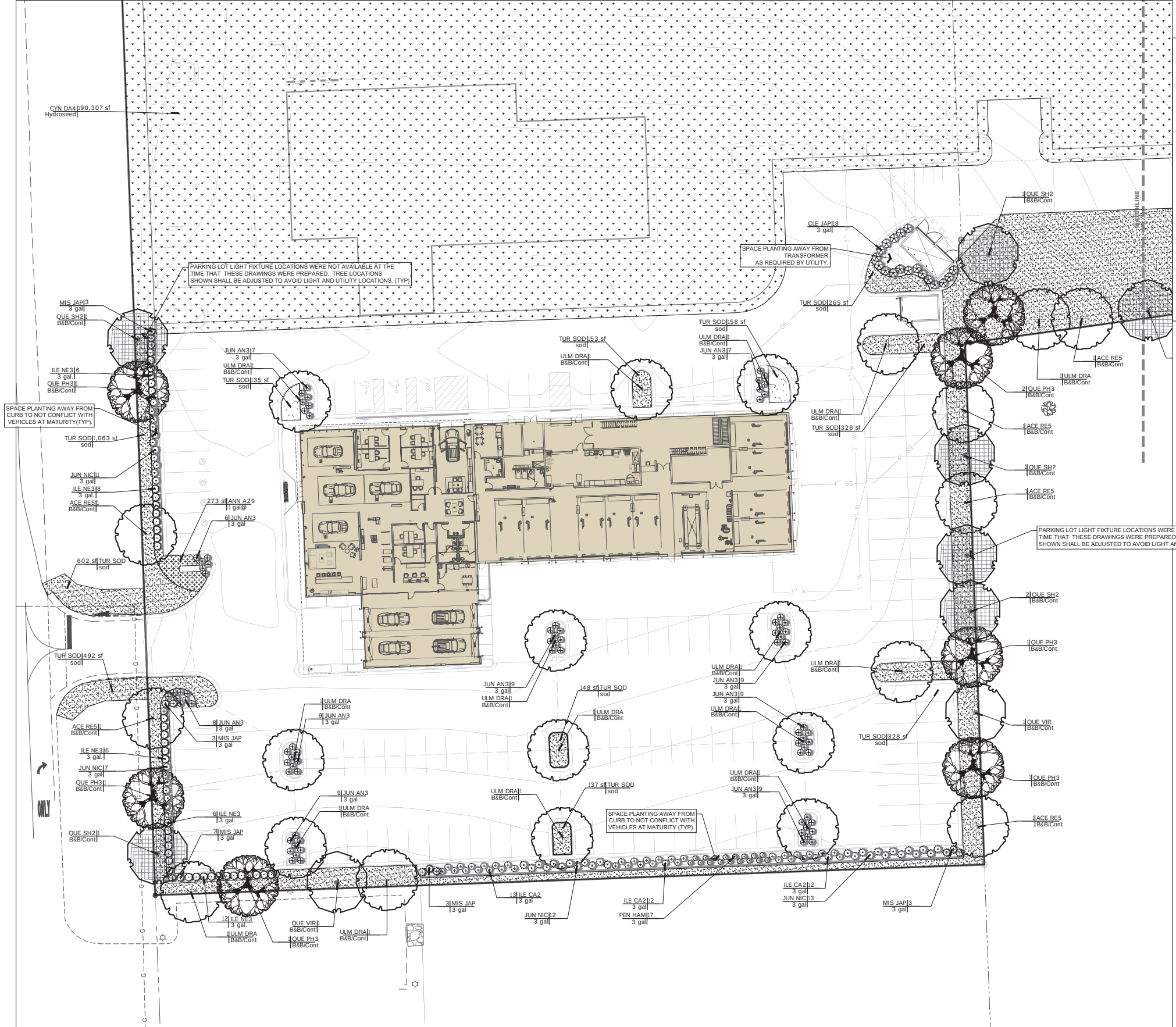
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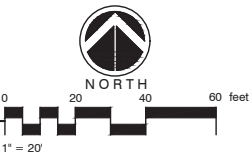
PLANT SCHEDULE

TREES	COMMON NAME
ACE RE5	RED MAPLE
QUE PH3	WILLOW OAK
QUE SH2	SHUMARD RED OAK
QUE VIR	SOUTHERN LIVE OAK
ULM DRA	DRAKE ELM
SHRUBS	COMMON NAME
CLE JAP	CLEYERA
ILE CA2	CARISSA HOLLY
ILE NE3	NEEDLEPOINT HOLLY
JUN NIC	NICK'S COMPACT JUNIPER
JUN AN3	ANDORRA JUNIPER
MIS JAP	ADAGIO MISCANTHUS
PEN HAM	HAMELN DWARF FOUNTAIN GRASS
GROUND COVERS	COMMON NAME
ANN A29	
CYN DA4	BERMUDA GRASS-HYDROSEED
TUR SOD	TIFWAY 419 BERMUDA

FRONTAGE PLANTING REQUIREMENTS
1 TREE PER 50LF OF FRONTAGE(+/-276LF OF FRONTAGE)-8 TREES REQUIRED
17 SHRUBS PER 50LF OF FRONTAGE WHEN SCREENING CARS-94 SHRUBS
REQUIRED-73 PROVIDED ON FRONTAGE
(EXTRA SHRUBS ADDED TO PARKING TO COMPENSATE)
PARKING PLANTING REQUIREMENTS(139 PARKING SPACES PROVIDED)
1 TREE PER 10 PARKING SPACES WITH 1 TREE PER ISLAND MIN-14 TREES
REQUIRED & PROVIDED. 1 SHRUB PER 3 PARKING SPACES-46 SHRUBS REQUIRED
77 SHRUBS PROVIDED.



PLANTING PLAN



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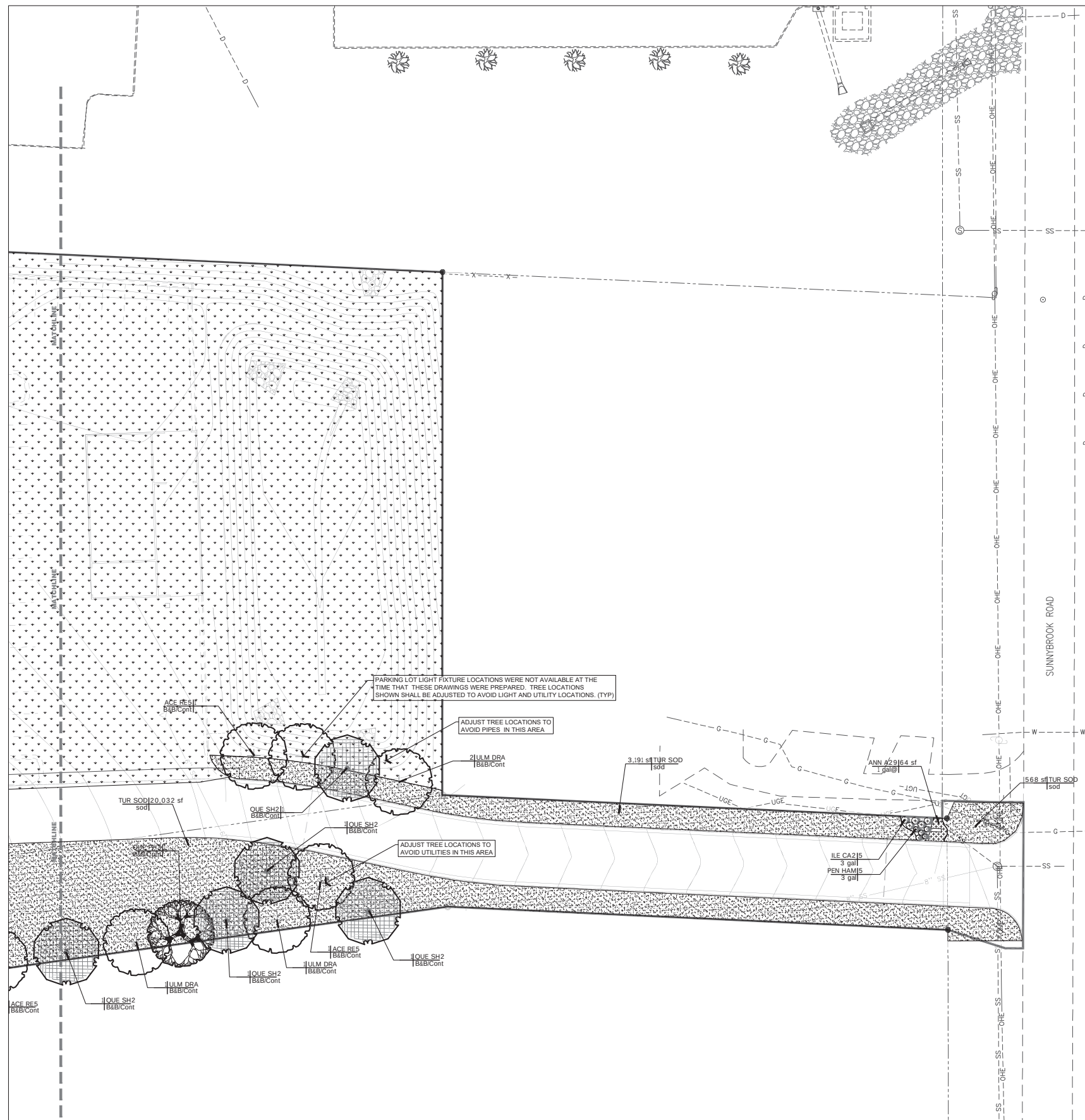
Carlock Auto Group

Porsche Ridgeland

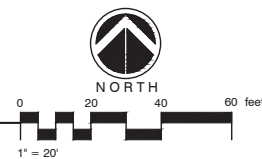
Planting Plan

L1.3

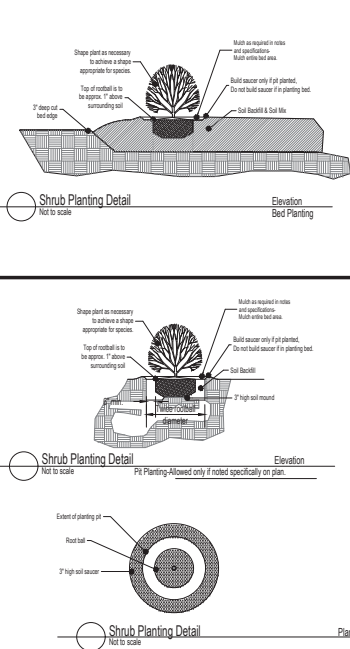
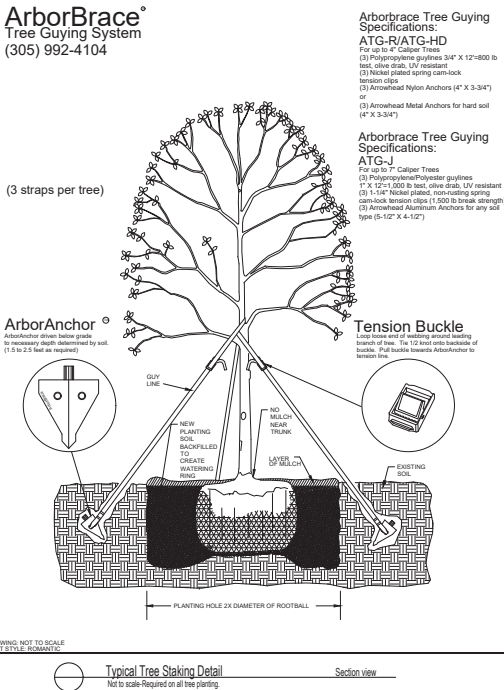
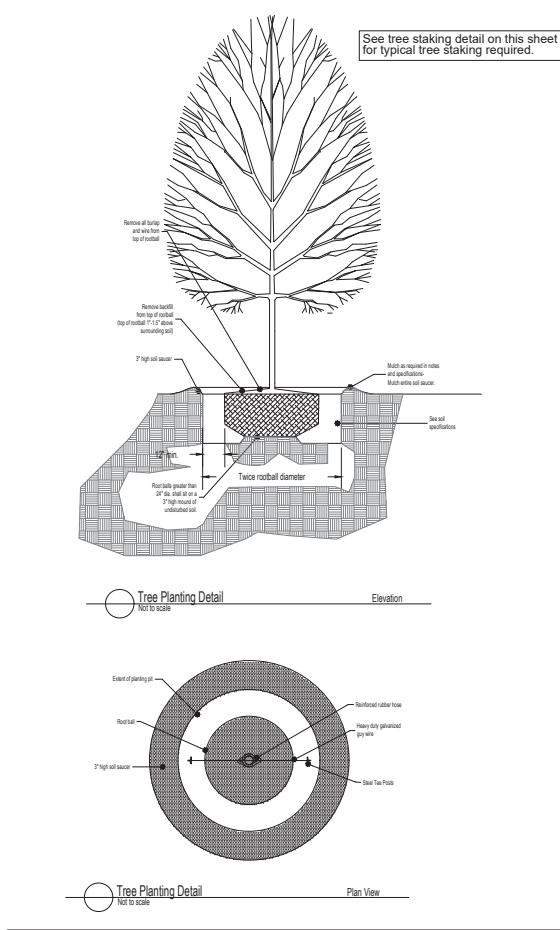
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GROUND COVERS	COMMON NAME
ANN A29	
CYN DA4	BERMUDA GRASS-HYDROSEED
TUR SOD	TIFWAY 419 BERMUDA



1 PLANTING PLAN



11/4/23-CITY COMPLIANCE EXHIBITS, PLANTING AND IRRIGATION REVISIONS FOR UPDATED SITEPLAN.
 11/22/23-CITY REQUESTED REVISIONS



MATERIALS
A. Plant Materials
(1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
(2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
(3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
(4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.
B. Fertilizer
(1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION
(1) Spread and till in topsoil as needed to bring planting beds to required grade.
(2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
(3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
(4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See Item #2 of this section for depth requirement.
(5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
(6) Pre-emergent herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
(7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
(8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
(9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING
(A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
(B) Installation of container stock:
(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
(3) Large stock should be set on a layer of several inches of topsoil with loessened soil beneath. Stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1'-1.5" above surrounding soil.
(4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
(6) Water the entire planted area before leaving the worksite and at the close of each planting day.
(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
(8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving no burlap visible. Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.
Seed & straw (wheat straw) all disturbed or bare areas or areas disturbed by grading (not covered by sod or hydroseed) with Bermuda grass seed.
See requirements for cool season grassing on this sheet.
At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure.
Always maintain positive water flow away from structures.
Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance.
Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.
*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.
All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be re-seeded at no additional cost to the owner until significant germination is achieved.
Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

*Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade.
Irrigation water shall be limited to only that water that is required for plant survival. Any excess water application shall be avoided.
All plant material and labor shall be covered by a full one year warranty whether the plant material is under irrigation or not.
Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.
GENERAL NOTE:
IF PLANTING BEDS OR GRASS AREAS ARE PLACED ADJACENT TO THE BUILDING OR STRUCTURES, THOSE AREAS SHALL BE PREPARED & SLOPED SUCH THAT THEY DO NOT TRAP WATER. SPRINKLERS SHALL BE OPERATED ONLY ENOUGH TO SATISFY THE WATER DEMANDS OF THE PLANTS AND SHRUBS. EXCESSIVE WATERING AND PONDING WITHIN THOSE AREAS COULD RESULT IN DOWNWARD PERCOLATION OF WATER INTO THE UNDERLYING FOUNDATION SOILS CAUSING THEM TO LOSE STRENGTH AND CAUSING EXPANSIVE CLAYS (OH) TO SWELL. RAINWATER FALLING ON THE ROOF OF THE BUILDING AND CANOPY SHALL BE COLLECTED AND PREVENTED FROM REACHING THE GROUND IMMEDIATELY ADJACENT TO THE BUILDING AND CANOPY. SEE CIVIL AND ARCHITECTURAL DRAWINGS FOR DRAINAGE PROVISIONS.
PIPES SHALL BE FLEXIBLE ENOUGH TO ACCOMMODATE SOME DIFFERENTIAL MOVEMENT AND ALL PIPE CONNECTIONS MUST BE LEAK FREE.

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)
**All plant material must meet both minimum height and container size requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont(B&B)
B&B material shall be used if planting occurs between October and April.
Container material shall be used if planting occurs between May through September.

A 48" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around individual tree plantings.
All planting bed areas shall receive a minimum 4" thick layer of fresh, clean pinestraw mulch.
All mulch shall be fresh, free of trash,sticks and debris.
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

Apply soil mix to all planting areas at a minimum rate of 1.54 cubic yard per 100 square feet (5" THICK MIN.) and till with existing soil.

***THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING PLANTING BED PREPARATION TO ALLOW THE OWNER'S REPRESENTATIVE TO OBSERVE SOIL INSTALLATION IN PROGRESS. NO PLANTING SHALL BE INSTALLED UNTIL AUTHORIZED BY THE OWNER'S REPRESENTATIVE.**

If seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing. The contractor shall provide a separate price for cool season grassing which will be credited to the owner if not needed.

All areas to receive sod or seed are to have topsoil spread as specified and be uniformly graded smooth to create a uniform surface promoting good surface drainage prior to sod or seed installation. Do not lay sod on bumpy or irregular subgrades.

***All seed/sod areas are to receive a 4" thick layer of imported well drained organic topsoil prior to applying seed or sod. Topsoil shall be free of roots, sticks, clods and debris. The topsoil shall be tilled into the top 6" of the soil below and graded smooth prior to sod or seed application. This requirement is in addition to any other topsoil requirements found in the drawings or specifications and is to be installed as part of the landscape phase of the project. Elevations beneath topsoil must account for the application of this soil to achieve proposed finished grade elevations. The topsoil must be tested by a qualified soil testing laboratory, for fertility, organic content, soil composition, PH and water retention characteristics prior to spreading. Based on these results the soil shall be amended in accordance with the laboratory's recommendations. Topsoil shall be fertile, friable, natural topsoil of a loamy, well drained character without admixture of clay, hardpan, mulch, man, shell or fine sand and capable of sustaining vigorous plant/turf growth. It shall contain a normal amount (3%-5%) of decomposed organic matter and shall be free of stones, lumps, plants or their roots, or seeds, sticks, weeds and other extraneous matter and shall contain no substance or material inhibitory to plant growth. The results of soil after amending according to soil tests shall show that topsoil pH is between 5.5 and 7 and that topsoil is free of excessive soluble salts at time of use.**

PLANT SCHEDULE

TREES	COMMON NAME	BOTANICAL NAME	SIZE	MIN. CALIPER	MIN. HT	QTY	REMARKS
ACE RES	RED MAPLE	ACER RUBRUM	B&B/CONT	2" CAL	10' - 12'	8	STREET TREE SPECIMEN, STRAIGHT TRUNK, FULL CANOPY.
QUE PH3	WILLOW OAK	QUERCUS PHELLOS	B&B/CONT	2" CAL	10' - 12'	8	STREET TREE SPECIMEN, STRAIGHT TRUNK, FULL CANOPY.
QUE SH2	SHUMARD RED OAK	QUERCUS SHUMARDII	B&B/CONT	2" CAL	10' - 12'	11	STREET TREE SPECIMEN, STRAIGHT TRUNK, FULL CANOPY.
QUE VR	SOUTHERN LIVE OAK	QUERCUS VIRGINIANA	B&B/CONT	2" CAL	10' - 12'	2	STREET TREE SPECIMEN, STRAIGHT TRUNK, FULL CANOPY.
ULM DRA	DRAKE ELM	ULMUS PARVIFOLIA 'DRAKE'	B&B/CONT	2" CAL	10' - 12'	20	STREET TREE SPECIMEN, STRAIGHT TRUNK, FULL CANOPY.
SHRUBS	COMMON NAME	BOTANICAL NAME	SIZE	HEIGHT		QTY	
CLE JAP	CLEYERA	CLEYERA JAPONICA	3 GAL			18	FULL HEALTHY WELL FORMED PLANT. 18" MIN. HEIGHT AT TIME OF PLANTING.
ILE CA2	CARISSA HOLLY	ILEX CORNUTA 'CARISSA'	3 GAL			42	FULL HEALTHY, WELL FORMED PLANT.
ILE NE3	NEEDLEPOINT HOLLY	ILEX CORNUTA 'NEEDLEPOINT'	3 GAL			38	FULL HEALTHY WELL FORMED PLANT. 18" MIN. HEIGHT AT TIME OF PLANTING.
JUN NIC	'NICK' S COMPACT' JUNIPER	JUNIPERUS CHINENSIS 'NICK' S COMPACT'	3 GAL			43	FULL HEALTHY WELL FORMED PLANT.
JUN AN3	ANDORRA JUNIPER	JUNIPERUS HORIZONTALIS PLUMOSA 'ANDORRA'	3 GAL			82	FULL HEALTHY WELL FORMED PLANT.
MIS JAP	ADAGIO MISCANTHUS	MISCANTHUS SINENSIS 'ADAGIO'	3 GAL			15	FULL HEALTHY WELL FORMED PLANT.
PEN HAM	HAMELN DWARF FOUNTAIN GRASS	PENNISETUM ALOPECUROIDES 'HAMELN'	3 GAL			22	FULL HEALTHY, WELL FORMED PLANT.
GROUND COVERS	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER		SPACING	QTY
ANN A29		ANNUAL COLOR	1 GAL				337 SF
CYN DA4	BERMUDA GRASS-HYDROSEED	CYNODON DACTYLON	HYDROSEED				190,307 SF
TUR SOD	TIFWAY 419 BERMUDA	CYNODON DACTYLON 'TIFWAY 419'	SOD				27,600 SF

PLANT MATERIAL SIZES SHOWN ARE MINIMUMS. PLANT MATERIAL SHALL MEET ALL MINIMUM CALIPER, HEIGHT AND GALLON SIZES SHOWN. THE CONTRACTOR SHALL VERIFY ALL QUANTITIES SHOWN BASED ON PLANTING PLANS PRIOR TO SUBMITTING BID.

TRENT RHODES
LANDSCAPE ARCHITECT
P.A.
P.O. Box 460 Brandon, Mississippi 39043

PRAXIS3

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Rev	Date	Comments

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5385 I-55 Frontage Road N
Jackson, MS 39206

Project Number: 22100
Project Name:

Porsche Ridgeland

5385 I-55 Frontage Road N
Jackson, MS 39206

Sheet Title:

Planting
Specifications

Sheet Number:

L1.4



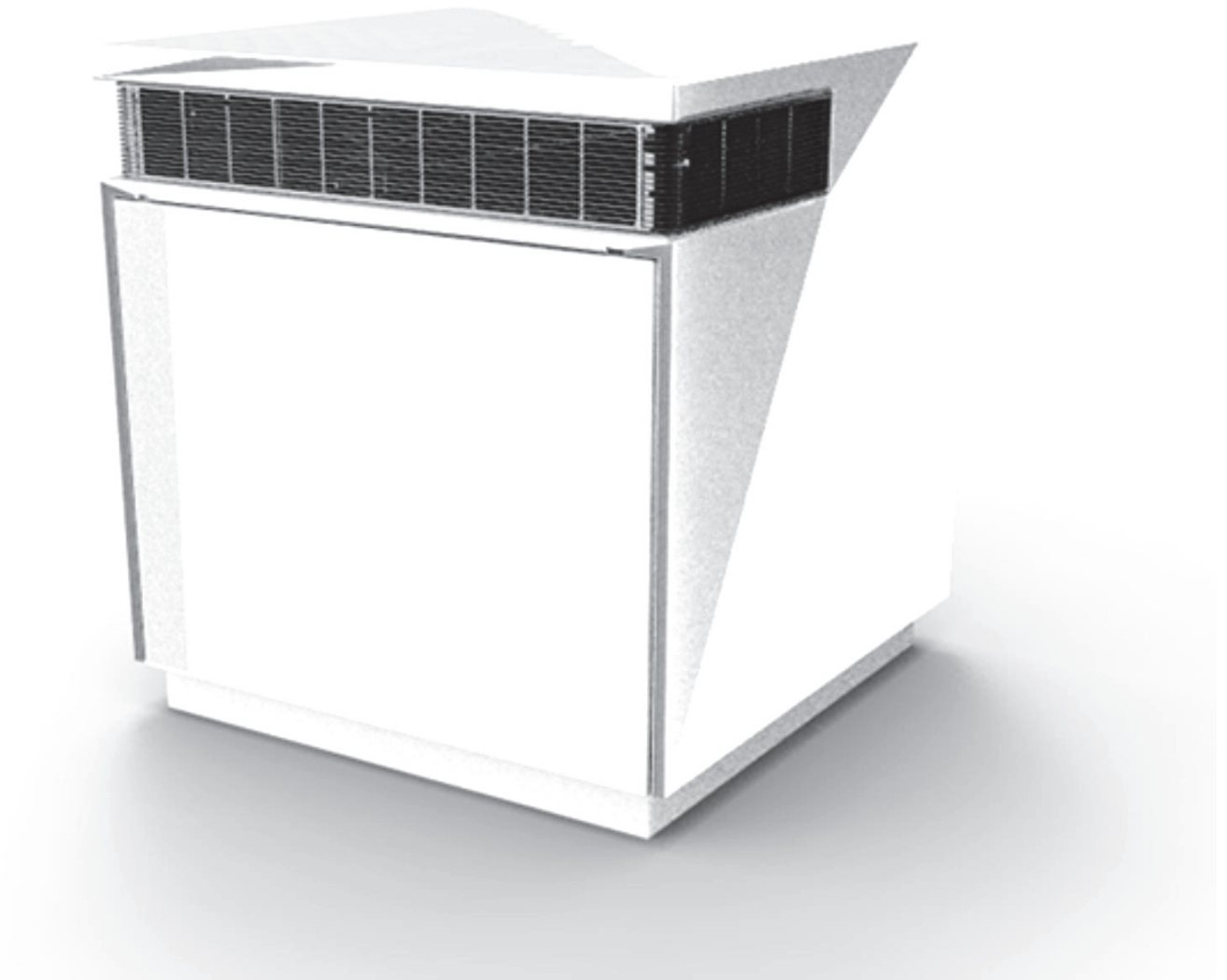
PORSCHE

Product Specifications

Small Charging Solution (Porsche Chargebox and components)

Version 1.0.0.2

Porsche Charge Box



Porsche Charge Box

Type

DVK-CBX1122-011-CA	DVK-CBX1122-011-FA
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Network Type

1	4
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System

Manufacturer / manufacturing site	ads-tec Energy GmbH / Klipphausen near Dresden (Germany)	
Product description	integrated system for energy conversion & energy storage, designed for boosting grid power to a distributed dispenser	
Vehicle charging standards	For operation with Porsche CCS2 Turbo Charger	For operation with Porsche CCS1 Turbo Charger
Outer dimensions (length x width x height)	1.46 x 1.34 x 1.94 m; visible overground: 1.26 x 1.26 x 1.40 m; transport: 1.64 x 1.46 x 2.20 m	
Weight for transport, incl. Packaging (Charge Box / pallet w/ string of 20 battery modules)	approx. 1.675 t / approx. 0.55 t	
Weight after commissioning	approx. 2.8 t	
Main norms for declaration of conformity / certification	for CE: EN 61439-1:2011, EN 61000-6-2:2016, EN 61000-4-2:2007/A1:2011, EN 62477-1:2012	for NRTL: UL 2202:2009 Ed. 2.0, FCC Part 15B
conformity for sustainability / recyclability / disposal	RoHS, REACH, battery take-back (2006/66/EG)	

Porsche Turbo Charger





Catalog #: _____ Project: _____

Prepared By: _____ Date: _____ Type: _____

Mirada Post Top (MPH)

Outdoor LED Post Top

**IP66****IK08**

OVERVIEW

Lumen Output Range	35,000 - 78,000
Wattage Range	294 - 653
Efficacy Range (LPW)	96 - 135
CCT (K)	3000, 4000, 5000
Controls	Standalone, Wireless
Weight lbs (kg)	60 (27)

QUICK LINKS

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

FEATURES & SPECIFICATIONS

Construction

- Rugged die-cast aluminum optical housing, cage, and fitter. Fitter contains factory pre-wired drivers and optional controls.
- Complete die-cast aluminum construction for maximum quality and surface finish.
- 1-PC die-cast aluminum cage with wire passages allows for IP66 full luminaire rating to protect integral components from harsh environments.
- Fixtures are finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling. Other standard LSI finishes available. Consult factory.
- Shipping weight: 60 lbs in carton.

Optical System

- State-of-the-Art one piece silicone optic sheet delivers industry leading optical control with an integrated gasket.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in IES Types 2, 3, 5W, FT, FTA and AM.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93%.
- Available in 5000K, 4000K, and 3000K color temperatures per ANSI C78.377.
- Minimum CRI of 70
- Integral louver (IL) and house-side shield (IH) options available for improved back-light control without sacrificing street side performance. See page 7 for more details.

- Minimal uplight with less than 5% of the total lumen output going above 90°.

Electrical

- High-performance programmable driver features over-voltage, undervoltage, short-circuit and over temperature protection. Custom lumen and wattage packages available.
- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 Vac) Input 50/60 Hz or optional High Voltage (347-480 Vac).
- L92 Calculated Life: >100K Hours (See Lumen Maintenance on Page 3)
- Total harmonic distortion: <20%
- Operating temperature: -40°C to +50°C (-40°F to +122°F). 72L and 78L packages are limited to 40°C.
- Power factor: >.90
- Input power stays constant over life.
- Field replaceable surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards.
- Internal power supplies and controls can be serviced via (2) integral fitter removable power trays.

Installation

- Designed to mount to 2-3/8"-3" OD x 3" to 4-1/2" tall tenon.
- Secures to tenon with 8 stainless steel set screws.
- 6' wire leads with strain relief zip-ties are provided in fitter for ease of wiring.

Warranty

- LSI luminaires carry a 5-year limited warranty. Refer to website for details.

Listings

- Listed to UL 1598 and UL 8750.
- Title 24 Compliant; see local ordinance for qualification information.
- Suitable for wet Locations
- IP66 rated Luminaire per IEC 60598.
- 3G rated for ANSI C136.31 high vibration applications.
- IK08 rated luminaire per IEC 66262 mechanical impact code.
- DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.





Mirada Post Top (MPH)

[Back to Quick Links](#)

ORDERING GUIDE

TYPICAL ORDER EXAMPLE: **MPH LED 45L SIL FTA UNV DIM 40 70CRI ALSC BLK IH**

Luminaire Prefix	Light Source	Lumen Package	Light Output	Distribution	Voltage	Driver
MPH - Mirada Post Top High Lumen	LED	35L - 35,000 lm 45L - 45,000 lm 55L - 55,000 lm 65L - 65,000 lm 72L - 72,000 lm 78L - 78,000 lm Custom Lumen Packages ⁸	SIL - Silicone	2 - Type 2 3 - Type 3 5W - Type 5 Wide FT - Forward Throw FTA - Forward Throw Automotive AM - Automotive Merchandise	UNV - Universal Voltage (120-277V) HV - High Voltage (347-480V)	DIM - 0-10V Dimming (0-10%)
Color Temp	Color Rendering	Controls (Choose One)		Finish	Options	
50 - 5,000 CCT 40 - 4,000 CCT 30 - 3,000 CCT	70CRI - 70 CRI	(Blank) - None <u>Wireless Controls System</u> ALSC - AirLink Synapse Control System ALSCH - AirLink Synapse Control System Host/Satellite <u>Stand-Alone Controls</u> EXT - 0-10v Dimming (from external signal) CR7P - 7 Pin Control Receptacle ANSI C136.41 ¹		BLK - Black BRZ - Dark Bronze GMG - Gun Metal Gray GPT - Graphite MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green WHT - White	(Blank) - None IH - Integral Houseside Shield ² IL - Integral Louver (Sharp Spill Light Cutoff) ²	

Accessory Ordering Information³

CONTROLS ACCESSORIES	
Description	Order Number
PC120 Photocell for use with CR7P option (120V) ⁴	122514
PC208-277 Photocell for use with CR7P option (208V, 240V, 277V) ⁴	122515
Twist Lock Photocell (347V) for use with CR7P ⁴	122516
Twist Lock Photocell (480V) for use with CR7P ⁴	1225180
PMOS24 -24V Pole-Mount Occupancy Sensor ^{5,6}	663284CLR
AirLink 5 Pin Twist Lock Controller ⁴	61409
AirLink 7 Pin Twist Lock Controller ⁴	661410
Shorting Cap for use with CR7P ⁴	149328

FUSING ACCESSORIES ⁷	
Description	Order Number
Single Fusing (120V)	FK120
Single Fusing (277V)	FK277
Double Fusing (208V,240V)	DFK240
Double Fusing (347V)	DFK347
Double Fusing (480V)	DFK480
SHIELDING ACCESSORIES ²	
IH - Integral House Side Shield	743417
IL - Integral Louver (Sharp Spill Light Cutoff)	743423

MOUNTING ACCESSORIES	
Description	Order Number
WM Wall Mount Bracket ⁵	693664CLR
BK MPT BO Mount ⁵	693665CLR
Internal Tenon Adapter For 4" Square Pole ⁵	694638CLR
Internal Tenon Adapter 5" Square Pole ⁵	694641CLR
Internal Tenon Adapter 6" Square Pole ⁵	694642CLR
External Tenon Adapter 3" Round Pole ⁵	694643CLR
External Tenon Adapter 3-1/2" RoundTapered Pole ⁵	694644CLR
External Tenon Adapter 4" RoundTapered Pole ⁵	694645CLR

FOOTNOTES:

- 1 - Control device or shorting cap must be ordered separately. See Accessory Ordering Information.
- 2 - Not available with 5W distribution
- 3 - Accessories are shipped separately and field installed.
- 4 - Factory installed CR7P option required. See Options.
- 5 - "CLR" denotes finish. See Finish options.
- 6 - Only available with ALSC/ALSCH control options.
- 7 - Fusing must be located in hand hole of pole.
- 8 - Custom lumen and wattage packages available consult factory. Values are within industry standard tolerances but not DLC listed.





Mirada Medium (MRM)

Outdoor LED Area Light



IP66 IK08



OVERVIEW

Lumen Package	7,000 - 48,000
Wattage Range	48 - 401
Efficacy Range (LPW)	117 - 160
Weight lbs(kg)	30 (13.6)

QUICK LINKS

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

FEATURES & SPECIFICATIONS

Construction

- Rugged die-cast aluminum housing contains factory prewired driver and optical unit. Cast aluminum wiring access door located underneath.
- Designed to mount to square or round poles.
- Fixtures are finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling. Other standard LSI finishes available. Consult factory.
- Shipping weight: 37 lbs in carton.

Optical System

- State-of-the-Art one piece silicone optic sheet delivers industry leading optical control with an integrated gasket to provide IP66 rated sealed optical chamber in 1 component.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in IES Types 2, 3, 5W, FT, FTA and AM.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93%.
- Zero uplight.
- Available in 5000K, 4000K, and 3000K color temperatures per ANSI C78.377. Also Available in Phosphor Converted Amber with Peak intensity at 610nm.
- Minimum CRI of 70.
- Integral louver (IL) and integral half louver (IH) options available for enhanced backlight control.

Electrical

- High-performance programmable driver features over-voltage, under-voltage, short-circuit and over temperature protection. Custom lumen and wattage packages available.
- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 Vac) Input 50/60 Hz or optional High Voltage (347-480 Vac).
- L80 Calculated Life: >100k Hours (See Lumen Maintenance chart)
- Total harmonic distortion: <20%
- Operating temperature: -40°C to +50°C (-40°F to +122°F). 42L and 48L lumen packages rated to +40°C.
- Power factor: >.90
- Input power stays constant over life.
- Field replaceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards. Driver and key electronic components can easily be accessed.

Controls

- Optional integral passive infrared Bluetooth™ motion and photocell sensor (see page 8 for more details). Fixtures operate independently and can be commissioned via iOS or Android configuration app
- LSI's AirLink™ wireless control system options reduce energy and maintenance

costs while optimizing light quality 24/7. (see controls section for more details).

Installation

- Designed to mount to square or round poles.
- A single fastener secures the hinged door, underneath the housing and provides quick & easy access to the electrical compartment.
- Included terminal block accepts up to 12 ga. wire.
- Utilizes LSI's traditional 3" drill pattern B3 for easy fastening of LSI products.

Warranty

- LSI LED Fixtures carry a 5-year warranty.

Listings

- Listed to UL 1598 and UL 8750.
- Meets Buy American Act requirements.
- IDA compliant; with 3000K color temperature selection.
- Title 24 Compliant; see local ordinance for qualification information.
- Suitable for wet Locations.
- IP66 rated Luminaire per IEC 60598.
- 3G rated for ANSI C136.31 high vibration applications are qualified.
- DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.
- Patented Silicone Optics (US Patent NO. 10,816,165 B2)
- IK08 rated luminaire per IEC 60622 mechanical impact code



Mirada Medium Outdoor LED Area Light

Type : _____

 Have questions? Call us at (800) 436-7800

ORDERING GUIDE

[Back to Quick Links](#)

TYPICAL ORDER EXAMPLE: MRM LED 36L SIL FTA UNV DIM 50 70CRI ALSCS04 BRZ IL							
Prefix	Light Source	Lumen Package	Lens	Distribution	Orientation ²	Voltage	Driver
MRM - Mirada Medium Area Light	LED	7L - 7,000 lms 9L - 9,000 lms 12L - 12,000 lms 18L - 18,000 lms 24L - 24,000 lms 30L - 30,000 lms 36L - 36,000 lms 42L - 42,000 lms 48L - 48,000 lms Custom Lumen Packages ¹	SIL - Silicone	2 - Type 2 3 - Type 3 5W - Type 5 Wide FT - Forward Throw FTA - Forward Throw Automotive AM - Automotive Merchandise	(blank) - standard L - Optics rotated left 90° R - Optics rotated right 90°	UNV - Universal Voltage (120-277V) HV - High Voltage (347-480V)	DIM - 0-10V Dimming (0-10%)
Color Temp		Color Rendering	Finish		Options		
50 - 5,000 CCT 40 - 4,000 CCT 30 - 3,000 CCT AMB - Phosphor Converted Amber ¹²		70CRI - 70 CRI	BLK - Black BRZ - Dark Bronze GMG - Gun Metal Gray GPT - Graphite		MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green WHT - White (Blank) - None IH - Integral Half Louver (Moderate Spill Light Cutoff) ² IL - Integral Louver (Sharp Spill Light Cutoff) ²		

Controls (Choose One)

(Blank) - None

Wireless Controls System

- ALSC - AirLink Synapse Control System
- ALSCH - AirLink Synapse Control System Host / Satellite³
- ALSCS02 - AirLink Synapse Control System with 12-20' Motion Sensor
- ALSCS02 - AirLink Synapse Control System Host / Satellite with 12-20' Motion Sensor³
- ALSCS04 - AirLink Synapse Control System with 20-40' Motion Sensor
- ALSCS04 - AirLink Synapse Control System Host / Satellite with 20-40' Motion Sensor³
- ALBCS1 - AirLink Blue Wireless Motion & Photo Sensor Controller (8-24' mounting height)
- ALBCS2 - AirLink Blue Wireless Motion & Photo Sensor Controller (25-40' mounting height)

Stand-Alone Controls

- EXT - 0-10v Dimming leads extended to housing exterior
- CR7P - 7 Pin Control Receptacle ANSI C136.41⁶
- IMSBT1- Integral Bluetooth™ Motion and Photocell Sensor (8-24' MH)⁵
- IMSBT2- Integral Bluetooth™ Motion and Photocell Sensor (25-40' MH)⁵

Button Type Photocells

- PC120 - 120V
- PC208-277 - 208 -277V
- PC347 - 347V



Need more information?
Click here for our glossary

Have additional questions?
Call us at (800) 436-7800



ACCESSORY ORDERING INFORMATION⁷

CONTROLS ACCESSORIES	
Description	Order Number
PC120 Photocell for use with CR7P option (120V) ⁸	122514
PC208-277 Photocell for use with CR7P option (208V, 240V, 277V) ⁸	122515
Twist Lock Photocell (347V) for use with CR7P ⁸	122516
Twist Lock Photocell (480V) for use with CR7P ⁸	1225180
AirLink 5 Pin Twist Lock Controller ⁸	661409
AirLink 7 Pin Twist Lock Controller ⁸	661410
Shorting Cap for use with CR7P	149328

FUSING OPTIONS ¹¹	
Single Fusing (120V)	See Fusing Accessory Guide
Single Fusing (277V)	
Double Fusing (208V, 240V)	
Double Fusing (480V)	
Double Fusing (347V)	

SHIELDING OPTIONS	
Mirada Small	See Shielding Guide
Mirada Medium	
Mirada Large	
Zone Medium	
Zone Large	
Slice Medium	

1. Custom lumen and wattage packages available, consult factory. Values are within industry standard tolerances but not DLC listed.

2. Not available with SW distribution

3. Consult Factory for availability.

4. Not available in HV.

5. IMSBT is field configurable via the LSI app that can be downloaded from your smartphone's native app store.

6. Control device or shorting cap must be ordered separately. See Accessory Ordering Information.

7. Accessories are shipped separately and field installed.

8. Factory installed CR7P option required. See Options.

9. "CLR" denotes finish. See Finish options.

10. Only available with ALSC/ALSCH control options.

11. Fusing must be located in hand hole of pole. See [Fusing Accessory Guide](#) for compatibility.

12. Only available in 9L, 12L, 18L and 24L Lumen Packages. Consult factory for lead time and availability.



Catalog #: _____ Project: _____

Prepared By: _____ Date: _____ Type: _____

Mirada Medium Wall Sconce (XWM)

Outdoor Wall Sconce



IK08



OVERVIEW

Lumen Range	3,000 - 21,000
Wattage Range	23 - 175
Efficacy Range (LPW)	125 - 158
Weight lbs(kg)	30 (13.6)

QUICK LINKS

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

FEATURES & SPECIFICATIONS

Construction

- Rugged die-cast aluminum housing contains factory prewired driver and optical unit. Hinged die-cast aluminum wiring access door located underneath.
- Galvanized-steel universal wall mount bracket comes standard with hinging mechanism to easily access the junction box wire connections without removing the luminaire.
- Optional pole-mounting bracket (XPMA) permits mounting to standard poles.
- Fixtures are finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling. Other standard LSI finishes available. Consult factory.
- Shipping weight: 30 lbs in carton.

Optical System

- State-of-the-Art one piece silicone optic sheet delivers industry leading optical control with an integrated gasket to provide IP65 rated sealed optical chamber in 1 component.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in Types 2, 3, and Forward Throw (FT) distributions.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93%.
- Zero uplight.
- Available in 5000K, 4000K and 3000K color temperatures per ANSI C78.377. Also Available in Phosphor Converted Amber with Peak intensity at 610nm.
- Minimum CRI of 70.

Electrical

- High-performance programmable driver features over-voltage, under-voltage, short-

circuit and over temperature protection. Custom lumen and wattage packages available.

- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 Vac) Input 50/60 Hz or optional High Voltage (347-480 Vac).
- L80 Calculated Life: >100k Hours
- Total harmonic distortion: <20%
- 3L to 12L operating temperature: -40°C to +50°C (-40°F to +122°F)
- 15L operating temperature: -40°C to +45°C (-40°F to +113°F).
- 18L operating temperature: -40°C to +40°C (-40°F to +104°F).
- 21L operating temperature: -40°C to +35°C (-40°F to + 95°F).
- Power factor: >.90
- Input power stays constant over life.
- Optional 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards. Driver and key electronic components can easily be accessed via hinged door.
- Optional integral emergency battery pack provides 90-minutes of constant power to the LED system, ensuring code compliance. A test switch/indicator button is installed on the housing for ease of maintenance. The fixture delivers 1500 lumens during emergency mode.

Controls

- Integral passive infrared Bluetooth™ motion and photocell sensor options. Fixtures operate independently and can be commissioned via an iOS or Android configuration app. Updates and modifications to the control strategy are

easily implemented via an intuitive app.

- LSI's AirLink™ Blue lighting control system is a simple feature rich wireless Bluetooth mesh network. The integrated fixture sensor module provides wireless control of grouped fixtures based on motion sensors, daylight or a fully customizable schedule.

Installation

- Universal wall mounting plate easily mounts directly to 4" octagonal or square junction box.
- 2 fasteners secure the hinged door underneath the housing and provide quick & easy access to the electrical compartment for installing/servicing.
- Optional terminal block accepts up to 12 ga wire.

Warranty

- LSI LED Fixtures carry a 5-year warranty.
- 1 Year warranty on Battery Back-up option.

Listings

- Listed to UL 1598 and UL 8750.
- Meets Buy American Act requirements.
- IDA compliant; with 3000K or lower color temperature selection.
- Title 24 Compliant; see local ordinance for qualification information.
- Suitable for wet Locations.
- IP65 rated luminaire per IEC 60598.
- 3G rated for ANSI C136.31 high vibration applications when pole mounted (using optional XPMA bracket) or wall mounted.
- IK08 rated luminaire per IEC 66262 mechanical impact code
- DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.



Mirada Wall Sconce (XWM)

ORDERING GUIDE

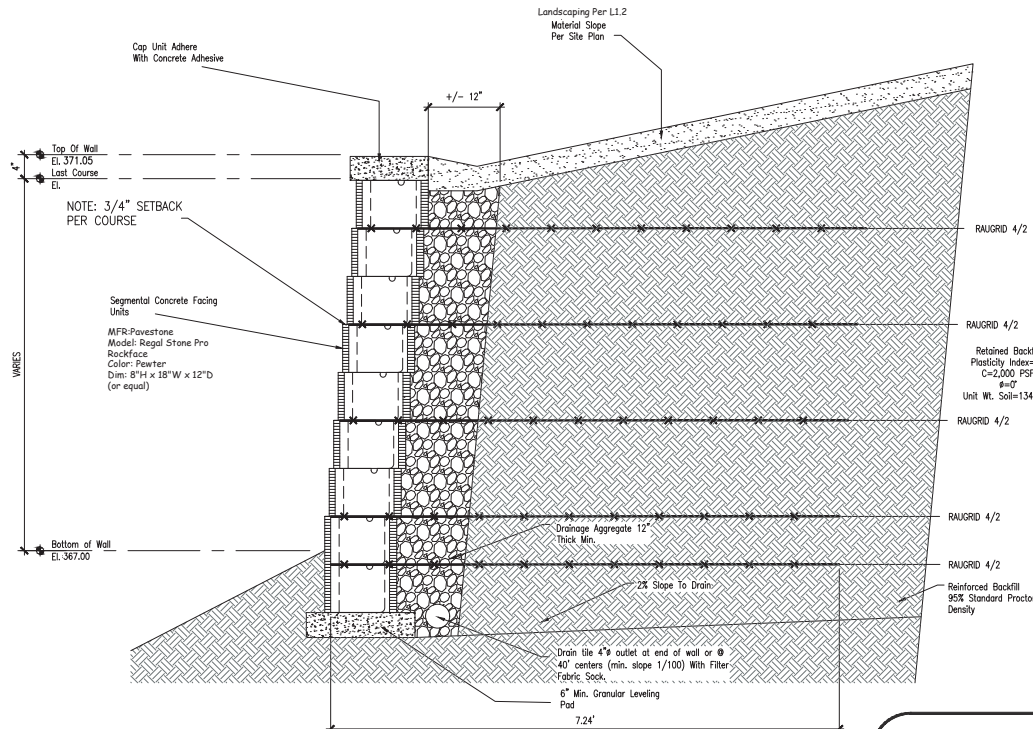
[Back to Quick Links](#)

TYPICAL ORDER EXAMPLE: XWM 2 LED 03L 30 UE BRZ ALSC					
Family	Distribution	LED Technology	Lumen Package	Color Temperature	Voltage
XWM - Mirada Medium Wall Sconce	2 - Type 2 3 - Type 3 FT - Type 4 Forward Throw	LED	3L - 3,000 lms 4L - 4,000 lms 6L - 6,000 lms 8L - 8,000 lms 12L - 12,000 lms 15L - 15,000 lms 18L - 18,000 lms 21L - 21,000 lms Custom Lumen Packages ⁶	30 - 3000K 40 - 4000K 50 - 5000K AMB - Phosphor Converted Amber ¹	UE - Universal Voltage (120-277V) HV - High Voltage (347-480V)
Finish	Controls (Choose One)				Options
BULK - Black BRZ - Dark Bronze GMG - Gun Metal Gray GPT - Graphite MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green WHT - White	Wireless Controls ALSC - AirLink Synapse Control System ALSCS01 - AirLink Synapse Control System with 8-12' Motion Sensor ALSCS02 - AirLink Synapse Control System with 12-20' Motion Sensor ALBCS1 - AirLink Blue Wireless Motion & Photo Sensor Controller (8-24' mounting height) ALBCS2 - AirLink Blue Wireless Motion & Photo Sensor Controller (25-40' mounting height) Standalone Controls DIM - 0-10v Dimming leads extended to housing exterior IMSBT1 - Integral Bluetooth [®] Motion and Photocell Sensor max 8-24' mounting height ⁴ IMSBT2 - Integral Bluetooth Motion and Photocell Sensor max 25-40' mounting height ⁴ Button Type Photocells PCI120 - 120V PCI208-277 - 208 -277V PCI347 - 347V				BB - Battery Back-up (0°C) ² CWBB - Cold Weather Battery Backup (-20°C) ² XPMA - Pole Mounting Bracket SPI - 10kV Surge Protection TB - Terminal Block

ACCESSORY ORDERING INFORMATION⁷

Description	Order Number	Description	Order Number
XWM Surface Wiring Box	356915CLR	FK347 - Single Fusing	FK347 ⁵
10' Linear Bird Spike Kit (2' Recommended per Luminaire)	751632	DFK - Double Fusing	DFK208 ⁵
FK120 - Single Fusing	FK120 ⁵	DFK - Double Fusing (240V)	DFK240 ⁵
FK277 - Single Fusing	FK277 ⁵	DFK - Double Fusing (480V)	DFK480 ⁵

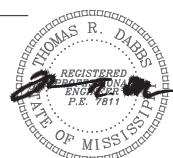
1. Only available in 6L Lumen Package. Consult factory for lead time and availability.
2. Not available in HV.
3. Consult Factory for Site Layout.
4. IMSBT is field configurable via the LSI app that can be downloaded from your smartphone's native app store.
5. Fusing must be located in a hand hole for pole or in the junction box.
6. Custom lumen and wattage packages available consult factory. Values are within industry standard tolerances but not DLC listed.
7. Accessories are shipped separately and field installed.



General Notes — Retaining Wall:

- Strip all vegetation and organic soil from the wall area, including the geosynthetic reinforcement embedment length, plan excavation diversion ditches to route surface water around excavation during wall construction.
 - Bench cut all excavated slopes, to the lines and grades shown on the drawings. Check and verify wall location and alignment prior to starting wall construction.
 - Contractor's soil engineer shall verify foundation soils as being competent per the design standards, parameters, and/or local building codes. Do not over excavate soil unless directed by site soil engineer to remove unsuitable soil.
 - Follow all applicable provisions of the manufacturers installation instructions. Written project specifications shall be used as guidance when instructions and specifications conflict.
 - Leveling pad shall consist of compacted drainage aggregate, minimum 6" thick. Contractor may use compacted sand and gravel with approval of the engineer.
 - Drainage fill 12" thick shall be installed behind the sww units to within 12" of the top of the wall. drainage fill to be asphalt 57 or 67 stone.
 - Where drain tile is used, provide gravity flow to outlets @ min. (1/100) slope.
 - Backfill and compact as each course of sww units is installed. backfill aggregate first, then soil, then compact both.
 - Contractor is responsible for moisture control of natural fill soils used on site.
 - Compaction shall be to 95% of maximum standard proctor density. (ASTM D-698).
 - Soil compaction tests shall be taken as the wall is installed. The minimum number of tests shall be not less than every 500 sq. ft. of wall face nor every 4 feet change in fill elevation.
 - Wall profile (elevation view) shall be per design.
 - Geogrid shall be the type and length per design. Pull geogrid tight prior to backfilling, and stake or hold, until fill is placed.
 - Provide permanent, stabilized lateral drainage swales to direct surface water flow around the ends of the wall.
 - Establish turf immediately after the wall is completed.
 - Final wall location and alignment shall be surveyed in the field, and reported to the architect.
- If existing conditions are different than those stated in these drawings and specifications, the contractor must contact the architect prior to proceeding with wall construction.

1 Segmental Retaining Wall
A1.2 3/4"=1'-0"



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PH: (662) 841-0162 * FAX: (662) 841-0431
P. O. BOX 7064, TUPELO, MISSISSIPPI 38802

PROJECT NAME: Porsche Ridgeland

DRAWING: Retaining Wall Typical Section

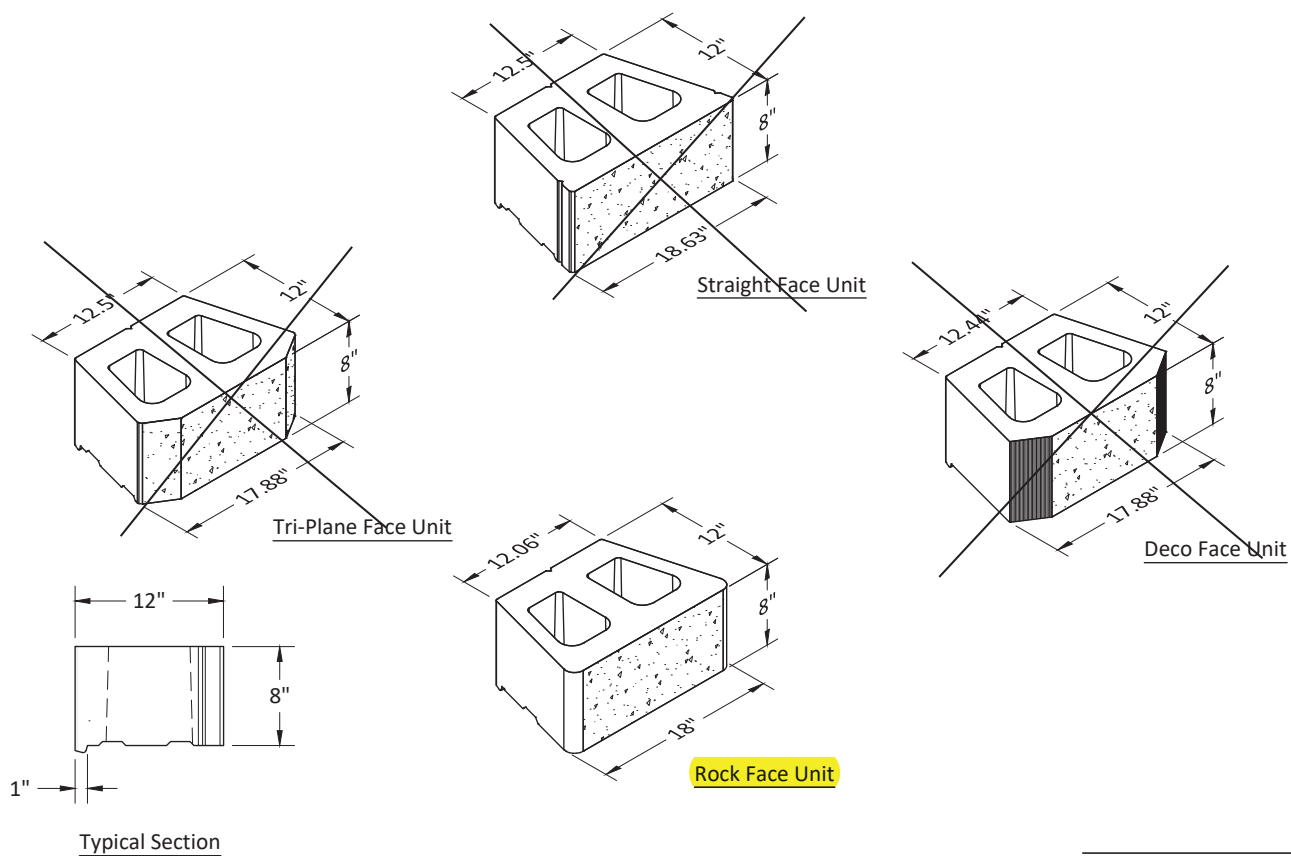
LOCATION: 5385 I-55 Frontage Road N
Jackson, MS 39206

APPROVED BY:
Thomas R. Dabbs

DRAWING BY:
M. Hilliard

DRAWING DATE:
12-22-2016

C-2
OF 2



* Dimensions May Vary by Region

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The suitability and/or manner of use of any details contained in this document is the sole responsibility of the user.
Final project specific designs shall be prepared by a licensed professional engineer.



Project: Regal Stone Pro Details			Title: 8" Single Unit Details		
Designed By: RKM	Checked By: CDM	Scale: No Scale	Revision:	Date:	Drawing No:

REGAL STONE PRO® ROCKFACE

PRODUCT NUMBER # 818N



- Rugged exterior evokes the look and feel of naturally weathered stone
- Rear lips ensure precise setback and eliminate the material and labor costs of connectors
- Made of durable concrete with iron oxide pigments that resist fading in extended UV exposure. Meets or exceeds applicable requirements of ASTM C1372

Our rear-lipped SRWs includes a comprehensive assortment of block heights, depths, and face styles to satisfy virtually any structural or aesthetic requirement. A proven block design with an extensive record of field performance, comprehensive support and expertise, and the experience accrued in manufacturing over a billion retaining wall units, our rear-lipped SRWs have become a trusted favorite of specifiers, installers, and owners alike.

STONE(S)



		Wall
Height	<i>in</i>	8
	<i>mm</i>	203.2
Length	<i>in</i>	12
	<i>mm</i>	304.8
Width	<i>in</i>	18
	<i>mm</i>	457.2
Units	<i>/pl</i>	45

PALLET LAYOUT



Image Coming Soon

NOTES

Weights are approximate and do not include shipping pallet.

PALLET SPECS

Pallet Weight 3870 lbs

Sq Ft/Pallet 45 sq.ft.



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TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 332 Bluebird Lane
 2. Building Permit # _____
 3. Number and Type of Trucks Dump Trucks; Concrete Trucks; Delivery Trucks
 4. Number of estimate loads ~ 150 total loads
 5. Purpose of Loads Home Construction
 6. Gross Vehicle Weight Rating and Classification Class 7 Dump Trucks
Class 8 Concrete Trucks
 7. Trucking Company Various independent trucks S. Armstrong Construction LLC
Phone # 601 613 2889
 8. Trucking Company Address 2868 Hwy 471, Brandon MS 39047
 9. Start Point(Physical Address) Same as above
 10. Start Time: 7:00 Am
 11. Expiration Date: 12/5/24
 12. Approved Truck Route: W. County Line Rd → N. Livingston Rd →
Old Agency Rd → Bob White Lane → Bluebird Lane
* Reverse Route to Exit
- A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it.

Drew Smith

Building Official City of Ridgeland

Date: 12/15/23



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: December 13, 2023

**RE: **SOLE SOURCE LETTER FOR BADGER WATER METER PRODUCTS
Advanced Water Meter System Improvements****

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from Badger Meter, Inc. and place Central Pipe Supply, Inc. on the Sole Source Vendor List. Badger Meter, Inc. is the sole manufacturer and sole authorized repair center for Badger Meter, Inc. products which are used at all of our water meters. Central Pipe Supply, Inc. is the only authorized representative who can provide Badger Meter, Inc. equipment for our region.

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

Cc: Alan Hart, Public Works Director

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/27/2023	S100357588
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

CITY OF RIDGELAND
240 WEST SCHOOL STREET
RIDGELAND, MS 39157-2707

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6186					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND		WILL CALL	NET 30 DAYS	12/13/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
100ea	#64394-030 BADGER ADA-COMPLIANT THRU-THE-LID INSTALLATION KIT Pn: 33834			6.420/ea	642.00
216ea	5/8" M25 BADGER HRE-LCD, USG, W/ TWIST TIGHT CONNECTOR, 5' LEAD, TORX SEAL SCREW (REPROGRAM IN HOUSE AS NEEDED) Pn: 35888			96.020/ea	20740.32
312ea	BADGER ORION MANAGED CELLULAR LTE-M ENDPOINT W/ TWIST TIGHT CONNECTOR 8" LEAD (TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING) Pn: 44777			178.310/ea	55632.72
65ea	2" BADGER STAINLESS STEEL E-SERIES METER, USG, ELLIPTICAL FLANGED, W/ TWIST TIGHT CONNECTOR, 5' LEAD Pn: 32528			1037.340/ea	67427.10
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal	144442.14
				S&H Charges	0.00
				Amount Due	144442.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05033	A 1 ROOFING AND GUTTERING	187398	REPAIR ROOF REPAIR ROOF	I 202312117235 400-650-637	11/27/2023 2,999.00	2,999.00
01-01350	ADCAMP INC	187399	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 42840 001-201-575	10/31/2023 1,537.48	1,537.48
01-01350	ADCAMP INC	187400	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 42893 001-201-575	11/30/2023 613.32	613.32
01-01350	ADCAMP INC	187401	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 42902 001-201-575	11/30/2023 1,625.64	1,625.64
01-01350	ADCAMP INC	187402	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 42941 001-201-575	11/30/2023 768.36	768.36
01-01655	ADVANTAGE BUSINESS SYSTEM	187403	REPAIR LETTER OPENER LABOR	I 242473 400-650-635	10/31/2023 175.00	175.00
01-03952	AIRGAS USA LLC	187404	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 5503959124 400-650-540 400-650-540	11/30/2023 20.10 15.99	36.09
01-06571	ALL ABOARD RENTALS LLC	187405	TRAIN RENTAL FOR EVENT TRAIN RENTAL DISCOUNT	I 20 001-340-650 001-340-650	11/30/2023 330.00 55.00CR	275.00
01-04417	ALLEN ENGINEERING AND SCI	187406	10-30-23 - 11-26-23 STORMWATER 10-30-23 - 11-26-23 STORMWATER	I 00222146 001-201-600	11/26/2023 1,750.00	1,750.00
01-05511	AMAZON CAPITAL SERVICES	187407	XYPEX CONCENTRATE XYPEX CONCENTRATE FREIGHT	I 19NF-NG1T-FJGV 400-650-575 400-650-575	11/30/2023 252.90 70.00	322.90
01-05511	AMAZON CAPITAL SERVICES	187408	MEMORIAL CHAIRS MEMORIAL CHAIRS	I 1JL9-94DQ-3WCY 001-100-650	12/04/2023 141.98	141.98
01-05511	AMAZON CAPITAL SERVICES	187409	FIRE CODE ITEMS DOOR LOCK BOX FIRE RISER SIGN SHIPPING DISCOUNT	I 1V6M-NVV1-QHD3 001-100-637 001-100-637 001-100-637 001-100-637	12/02/2023 31.98 10.94 8.00 8.00CR	42.92
01-05511	AMAZON CAPITAL SERVICES	187410	BIOFREEZE BIOFREEZE SHIPPING	I 1YX9-7X3W-CT93 001-040-540 001-040-540	12/05/2023 33.82 6.99	40.81
01-01944	ATMOS ENERGY	187411	3015422613: 10-26-23 -11-27-23 3015422613: 10-26-23 -11-27-23	I 202312057167 001-160-630	11/27/2023 131.53	131.53
01-01944	ATMOS ENERGY	187412	3013187195: 10-27-23 -11-27-23 3013187195: 10-27-23 -11-27-23	I 202312057168 001-340-630	11/27/2023 59.12	59.12

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06565	JENNIFER POWERS BAIN	187413	CHRISTMAS EVENTS	I 0000001	11/30/2023	940.00
			BALLON GARLAND	001-340-540	800.00	
			BALLOON GARLAND	001-340-540	140.00	
01-06165	BARNETT'S BODY SHOP	187414	P398 BODY WORK	I 38876	11/20/2023	4,581.40
			PARTS	001-100-632	1,354.00	
			BODY LABOR	001-100-632	2,096.00	
			PAINT LABOR	001-100-632	544.00	
			MECHANICAL LABOR	001-100-632	125.00	
			PAINT SUPPLIES	001-100-632	408.00	
			BODY SUPPLIES	001-100-632	54.40	
01-05954	JESSE BERRY	187415	ACT TRAV: 10-24-23 - 10-25-23	I 202312137284	12/13/2023	67.85
			ACT TRAV: 10-24-23 - 10-25-23	001-100-610	67.85	
01-07400	BLURTON, BANKS & ASSOCIAT	187416	111 WEST JACKSON STREET	I 11.29.2023	11/29/2023	5,200.00
			TRACKHOE & OPERATOR	400-650-603	1,400.00	
			LABORERS	400-650-603	1,800.00	
			1" BORE	400-650-603	2,000.00	
01-02311	BUFKIN MECHANICAL, INC	187417	FD - PLUMBING REPAIR	I 79609	11/16/2023	200.00
			SERVICE CALL	001-160-637	200.00	
01-02311	BUFKIN MECHANICAL, INC	187418	FD - P.LUMBING	I 79670	11/15/2023	255.00
			PLUMBING SERVICE	001-160-637	200.00	
			PLUMBING MATERIALS	001-160-637	55.00	
01-02311	BUFKIN MECHANICAL, INC	187419	FD - PLUMING	I 79757	12/07/2023	224.00
			REPAIR FLUSH VALVE	001-160-637	200.00	
			MATERIAL	001-160-637	24.00	
01-01096	BUSINESS COMMUNICATIONS I	187420	UCS MINI UPGRADE	I 172280	11/30/2023	49,743.15
			UCS MINI UPGRADE	005-101-730	49,743.15	
01-05106	C SPIRE BUSINESS SOLUTION	187421	ACCT NO. 0000677122	I 0000677122-83	12/01/2023	5,020.20
			ACCT NO. 0000677122	001-020-605	119.20	
			ACCT NO. 0000677122	001-040-605	199.16	
			ACCT NO. 0000677122	001-092-605	15.16	
			ACCT NO. 0000677122	001-100-605	757.92	
			ACCT NO. 0000677122	001-160-605	359.03	
			ACCT NO. 0000677122	001-180-605	179.71	
			ACCT NO. 0000677122	001-201-605	131.51	
			ACCT NO. 0000677122	001-340-605	152.31	
			ACCT NO. 0000677122	001-350-605	132.84	
			ACCT NO. 0000677122	400-650-605	159.05	
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	770.32	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05106	C SPIRE BUSINESS SOLUTION	187421	ACCT NO. 0000677122	I 0000677122-83	12/01/2023	5,020.20
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
01-03826	C SPIRE WIRELESS	187422	0031656076: 10-23-23 -11-22-23	I 202312057169	11/22/2023	574.92
			0031656076: 10-23-23 -11-22-23	001-160-605	574.92	
01-03826	C SPIRE WIRELESS	187423	0031656019: 10-23-23 -11-22-23	I 202312117243	11/22/2023	48.91
			0031656019: 10-23-23 -11-22-23	001-020-605	48.91	
01-03826	C SPIRE WIRELESS	187424	0031656124: 10-23-23 -11-22-23	I 202312117244	11/22/2023	406.48
			0031656124: 10-23-23 -11-22-23	001-180-605	406.48	
01-03826	C SPIRE WIRELESS	187425	0031603285: 10-23-23 -11-22-23	I 202312117245	11/22/2023	3,097.73
			0031603285: 10-23-23 -11-22-23	001-100-605	3,097.73	
01-03826	C SPIRE WIRELESS	187426	0031656148: 10-23-23 -11-22-23	I 202312127260	11/22/2023	1,229.09
			003166148: 10-23-23 - 11-22-23	001-201-605	678.01	
			003166148: 10-23-23 - 11-22-23	400-650-605	463.51	
			003166148: 10-23-23 - 11-22-23	404-650-605	87.57	
01-03826	C SPIRE WIRELESS	187427	0031656041: 10-23-23 -11-22-23	I 202312147289	11/22/2023	575.92
			0031656041: 10-23-23 -11-22-23	001-020-605	322.85	
			0031656041: 10-23-23 -11-22-23	001-042-605	128.50	
			0031656041: 10-23-23 -11-22-23	001-080-605	48.91	
			0031656041: 10-23-23 -11-22-23	001-092-605	22.57	
			0031656041: 10-23-23 -11-22-23	001-093-605	53.09	
01-03297	C.C. LYNCH & ASSOCIATES,	187428	LASER FLOW BRACKETS	I 232889	12/07/2023	2,209.00
			LASER FLOW BRACKETS	404-650-540	2,106.00	
			FREIGHT	404-650-540	103.00	
01-06347	CADENCE EQUIPMENT FINANCE	187429	STREET SWEEPER A9 MONSOON	I 748639	11/30/2023	55,000.00
			STREET SWEEPER A9 MONSOON	001-450-835	54,815.00	
			STREET SWEEPER A9 MONSOON	001-450-836	185.00	
01-05777	CANTON SANITARY LANDFILL	187430	DEER DISPOSAL	I 00204260	12/07/2023	46.06
			DEER DISPOSAL	001-100-682	40.00	
			STATE FEES	001-100-682	6.06	
01-05777	CANTON SANITARY LANDFILL	187431	DEER DISPOSAL	I 00204297	12/07/2023	46.05
			DEER DISPOSAL	001-100-682	40.00	
			GARBAGE FEE	001-100-682	6.05	
01-01441	CAPITOL TOWING INC	187432	TOW FEES	I 100721	12/03/2023	55.00
			TOW FEES	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	187433	CID TOW FEES	I 12827	12/08/2023	75.00
			CID TOW FEES	001-100-632	75.00	
01-11050	CAR CARE CLINIC INC	187434	P329 TIRE MOUNT F/E ALIGN	I 0077506	11/29/2023	109.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-11050	CAR CARE CLINIC INC	187434	P329 TIRE MOUNT F/E ALIGN	I 0077506	11/29/2023	109.99
			MOUNT BALANCE 2 TIRE	001-100-632	50.00	
			FLEET DISCOUNT	001-100-632	20.00CR	
			FE ALIGNMENT	001-100-632	79.99	
01-11050	CAR CARE CLINIC INC	187435	P329 TIRE MOUNT F/E ALIGN	I 0077532	11/30/2023	75.00
			TIRE PATCH	001-100-632	75.00	
01-11050	CAR CARE CLINIC INC	187436	TIRES	I 0077602	12/04/2023	30.00
			TIRES	001-100-632	30.00	
01-05287	CARDIO PARTNERS INC	187437	FD - PC ALS CUFF	I INV3300924	11/22/2023	155.00
			FD - PC ALS CUFF	001-160-540	155.00	
01-01136	CENTERPOINT ENERGY	187438	3194247-7: 10-31-23 - 12-01-23	I 202312127248	12/06/2023	304.66
			3194247-7: 10-31-23 - 12-01-23	001-350-630	304.66	
01-01136	CENTERPOINT ENERGY	187439	3198402-4: 10-31-23 - 12-01-23	I 202312127250	12/06/2023	1,865.40
			3198402-4: 10-31-23 - 12-01-23	001-100-630	1,865.40	
01-01136	CENTERPOINT ENERGY	187440	3194248-5: 10-31-23 - 12-01-23	I 202312127251	12/06/2023	49.34
			3194248-5: 10-31-23 - 12-01-23	001-340-630	49.34	
01-01136	CENTERPOINT ENERGY	187441	3098298-7: 10-31-23 - 12-01-23	I 202312127253	12/06/2023	35.15
			3098298-7: 10-31-23 - 12-01-23	001-100-630	35.15	
01-01136	CENTERPOINT ENERGY	187442	3176210-7: 10-31-23 - 12-01-23	I 202312127254	12/06/2023	192.08
			3176210-7: 10-31-23 - 12-01-23	001-160-630	192.08	
01-01136	CENTERPOINT ENERGY	187443	3194249-3: 10-31-23 - 12-01-23	I 202312127255	12/06/2023	145.09
			3194249-3: 10-31-23 - 12-01-23	001-160-630	145.09	
01-01136	CENTERPOINT ENERGY	187444	3179603-0: 10-31-23 -12-01-23	I 202312127256	12/06/2023	35.15
			3179603-0: 10-31-23 -12-01-23	001-092-630	35.15	
01-01136	CENTERPOINT ENERGY	187445	6402514013-4: 10-31 -12-01-23	I 202312127257	12/06/2023	96.42
			6402514013-4: 10-31 -12-01-23	001-092-630	96.42	
01-01136	CENTERPOINT ENERGY	187446	3194251-9: 10-31-23 -12-01-23	I 202312137274	12/06/2023	461.59
			3194251-9: 10-31-23 -12-01-23	400-650-630	461.59	
01-01136	CENTERPOINT ENERGY	187447	3194250-1: 10-31-23 - 12-01-23	I 202312137275	12/06/2023	194.73
			3194250-1: 10-31-23 - 12-01-23	400-650-630	194.73	
01-01136	CENTERPOINT ENERGY	187448	3174686-0: 10-31-23 - 12-01-23	I 202312137276	12/06/2023	303.78
			3174686-0: 10-31-23 - 12-01-23	001-201-630	303.78	
01-02764	CENTRAL MISSISSIPPI CRIME	187449	NOVEMBER 2023	I 202312127246	12/05/2023	301.40
			NOVEMBER 2023	001-000-330	301.40	
01-12050	CENTRAL PIPE SUPPLY INC	187450	HARBOR PINES METER	I S100354087.001	11/22/2023	6,473.45
			8" X 20" BADGER E SE	467-650-760	6,473.45	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	187451	6" SDR35 CAP 6" SDR35 CAP 3/4"X6" REPAIR CLAMP	I S100355745.001 400-650-575 400-650-575	11/27/2023 304.08 148.02	452.10
01-12050	CENTRAL PIPE SUPPLY INC	187452	6" SDR35 CAP BARREL LOCK KEY 4" SDR35 CAP	I S100355974.001 400-650-540 400-650-575	11/28/2023 335.20 22.60	357.80
01-12050	CENTRAL PIPE SUPPLY INC	187453	6" SDR35 CAP 4" HULK FERNCO 8" HULK FERNCO 4" FERNCO PVC TO PVC 4" 45 SDR 35 4" SDR35 CAP 8"X4" SDR35 TEE 8"X3/4" BRASS TAP SA 3/4" CORP STOP CTS 3/4"COMPTO3/4" CURB 8" x4" SDR 26 TEE	I S100356223.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	11/30/2023 535.50 1,338.75 120.12 61.47 40.68 421.05 864.60 220.80 304.20 230.60	4,137.77
01-12050	CENTRAL PIPE SUPPLY INC	187454	6" SDR35 CAP 3/4" TUBING	I S100356223.002 400-650-575	11/30/2023 52.00	52.00
01-12050	CENTRAL PIPE SUPPLY INC	187455	3"X12" REPAIR CLAMP THICK 3"X12"REPAIR CLAMP THICK	I S100356295.001 400-650-575	11/30/2023 294.12	294.12
01-12050	CENTRAL PIPE SUPPLY INC	187456	3"X12" REPAIR CLAMP THICK 6" SDR26 PIPE 6" SDR26 22 6" SDR26 45	I S100356589.001 400-650-575 400-650-575 400-650-575	12/04/2023 632.10 308.76 264.28	1,205.14
01-12050	CENTRAL PIPE SUPPLY INC	187457	3"X12" REPAIR CLAMP THICK 4" SDR26 PIPE	I S100356639.001 400-650-575	12/05/2023 365.40	365.40
01-12050	CENTRAL PIPE SUPPLY INC	187458	3"X12" REPAIR CLAMP THICK 3/4" CTS TUBING	I S100356664.001 400-650-575	12/05/2023 78.00	78.00
01-12050	CENTRAL PIPE SUPPLY INC	187459	3"X12" REPAIR CLAMP THICK 6"X12" REPAIR CLAMP	I S100356726.001 400-650-575	12/05/2023 439.60	439.60
01-12050	CENTRAL PIPE SUPPLY INC	187460	3"X12" REPAIR CLAMP THICK 6"X20" REPAIR CLAMP	I S100356734.001 400-650-575	12/05/2023 333.46	333.46
01-12050	CENTRAL PIPE SUPPLY INC	187461	3"X12" REPAIR CLAMP THICK HAND PUMP 3/4" PVC INSERT	I S100356875.001 400-650-540 400-650-575	12/06/2023 262.84 136.00	398.84
01-12050	CENTRAL PIPE SUPPLY INC	187462	3"X12" REPAIR CLAMP THICK METER BOX LIDS W/HOL	I S100357003.001 400-650-575	12/07/2023 860.75	860.75
01-13025	CINTAS CORPORATION LOC #2	187463	PAYER #14849134	I 04461070	11/29/2023	161.89

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	187463	PAYER #14849134 PAYER #14849134	I 04461070 400-650-535	11/29/2023 161.89	161.89 CONT
01-13025	CINTAS CORPORATION LOC #2	187464	PAYER #14850389 PAYER #14850389	I 76218577 400-650-540	12/06/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	187465	PAYER #14849134 PAYER #14849134	I 76218714 001-201-535	12/06/2023 133.62	133.62
01-13025	CINTAS CORPORATION LOC #2	187466	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 76218767 400-650-535 404-650-535	12/06/2023 143.02 22.68	165.70
01-13025	CINTAS CORPORATION LOC #2	187467	PAYER #14850389 PAYER #14850389	I 76937958 400-650-540	12/13/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	187468	PAYER #14849134 PAYER #14849134	I 76938129 001-201-535	12/13/2023 643.54	643.54
01-13025	CINTAS CORPORATION LOC #2	187469	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 76938388 400-650-535 404-650-535	12/13/2023 654.44 22.68	677.12
01-05198	CIOX HEALTH LLC	187470	CID RECORDS REQ. BASIC FEE PER PAGE COPY SHIPPING	I 0438308002 001-100-604 001-100-604 001-100-604	11/13/2023 14.00 10.65 3.27	27.92
01-02440	COMCAST CABLE	187471	8396410530214796: 11-29 -12-28 8396410530214796: 11-29 -12-28	I 202312137281 001-160-604	11/25/2023 262.86	262.86
01-02440	COMCAST CABLE	187472	8396410530116512: 12-04- 01-03 8396410530116512: 12-04- 01-03	I 202312137282 001-100-604	12/01/2023 21.08	21.08
01-04921	PATRICK CRAIG	187473	ACT TRAV: 10-24-23 - 10-25-23 ACT TRAV: 10-24-23 - 10-25-23	I 202312137283 001-100-610	12/13/2023 67.85	67.85
01-04030	CREATIVE PRODUCT SOURCE,	187474	FD - PROMOTIONS JUNIOR FIRE HATS SHIPPING	I CPI101414 001-160-650 001-160-650	11/14/2023 400.32 25.92	426.24
01-04030	CREATIVE PRODUCT SOURCE,	187475	FD - PROMOTIONS ACTIVITY CARD SHIPPING	I CPI101599 001-160-650 001-160-650	11/30/2023 195.00 18.67	213.67
01-02613	DATAPROSE, LLC	187476	11-01-23 - 11-30-23 BILLING 11-01-23 - 11-30-23 BILLING	I DP2304815 400-650-604	11/30/2023 4,115.70	4,115.70
01-18150	DELTA MUFFLER & AUTO REPA	187477	P339 VALVE TICK FUEL INJECTOR LABOR IGNITION COIL	I 3011 001-100-632 001-100-632 001-100-632	12/02/2023 115.00 250.00 60.64	443.51

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	187477	P339 VALVE TICK SPARK PLUGS	I 3011 001-100-632	12/02/2023 17.87	443.51 CONT
01-03327	DUNCAN MARINE	187478	FD - YAMAHA MERCURY 225XL RT HAN MERCURY 225XL LT HAN RT HAND PROP/HUBKIT LT HAND PROP/HUBKIT DUAL KEY SWITCH HARN JUNCTION BOX MER MONITOR NMEA 200 STOP SWITCH DUAL ENG WARNING HORN HARNESS LINK DUAL REMOTE CONTROLS 16' CONTROL CABLE 18" CONTROL CABLES 3/8 FUEL LINE ENGINE REMOVAL LABOR HOURS	I 6881 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730	12/01/2023 16,819.00 17,218.00 1,112.00 1,112.00 609.00 186.00 1,644.72 132.20 104.00 12.23 928.42 168.00 174.00 165.00 500.00 4,050.00	44,934.57
01-03711	EMERGENCY EQUIPMENT PROFE	187479	FD - AIRPAK BLOCK HOSE RETAINER HOSE BLOCK NOZZLE O-RING SERVICE LABOR	I 488732 001-160-635 001-160-635 001-160-635 001-160-635	11/15/2023 69.35 15.35 3.90 52.50	141.10
01-21500	ENTERGY	187480	14870968 14870968	I 202312077172 001-160-630	12/04/2023 41.52	41.52
01-21500	ENTERGY	187481	14870935 14870935	I 202312077173 001-000-016	12/04/2023 793.96	793.96
01-21500	ENTERGY	187482	14870976 14870976	I 202312087232 001-201-684	12/04/2023 31,912.07	31,912.07
01-21500	ENTERGY	187483	14870943 14870943 14870943	I 202312087233 001-160-630 400-650-630	12/05/2023 744.10 40,401.14	41,145.24
01-21500	ENTERGY	187484	14870984 14870984 14870984 14870984	I 202312087234 001-160-630 001-201-630 001-092-630 001-350-630	12/04/2023 1,613.26 36.51 443.25 703.07	2,796.09
01-21500	ENTERGY	187485	14870992 14870992	I 202312127258 001-340-630	12/04/2023 4,583.86	4,583.86
01-21506	ENTERGY	187486	169707072: 10-25-23 - 11-24-23 169707072: 10-25-23 - 11-24-23	I 202312057156 001-092-630	11/28/2023 5,760.47	5,760.47

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	187487	64589617: 10-25-23 - 11-24-23	I 202312057157	11/28/2023	43.37	
			64589617: 10-25-23 - 11-24-23	001-340-630	43.37		
01-21506	ENTERGY	187488	194843454: 10-25-23 - 11-24-23	I 202312057158	11/28/2023	32.44	
			194843454: 10-25-23 - 11-24-23	001-100-630	32.44		
01-21506	ENTERGY	187489	17853490: 10-25-23 - 11-24-23	I 202312057159	11/28/2023	1,806.83	
			17853490: 10-25-23 - 11-24-23	001-340-630	1,806.83		
01-21506	ENTERGY	187490	119515120: 10-24-23 - 11-21-23	I 202312057160	11/28/2023	60.97	
			119515120: 10-24-23 - 11-21-23	001-340-630	60.97		
01-21506	ENTERGY	187491	15484330: 10-25-23 - 11-24-23	I 202312057161	11/28/2023	5,898.03	
			15484330: 10-25-23 - 11-24-23	001-100-630	5,898.03		
01-21506	ENTERGY	187492	51277291: 10-26-23 - 11-27-23	I 202312057162	11/29/2023	1,026.86	
			51277291: 10-26-23 - 11-27-23	001-160-630	1,026.86		
01-21506	ENTERGY	187493	64589682: 10-25-23 - 11-24-23	I 202312057163	11/28/2023	27.57	
			64589682: 10-25-23 - 11-24-23	001-340-630	27.57		
01-21506	ENTERGY	187494	69877819: 10-25-23 - 11-24-23	I 202312057164	11/28/2023	27.57	
			69877819: 10-25-23 - 11-24-23	001-340-630	27.57		
01-21506	ENTERGY	187495	69877793: 10-25-23 - 11-24-23	I 202312057165	11/28/2023	28.17	
			69877793: 10-25-23 - 11-24-23	001-340-630	28.17		
01-21506	ENTERGY	187496	69877777: 10-25-23 - 11-24-23	I 202312057166	11/28/2023	27.57	
			69877777: 10-25-23 - 11-24-23	001-340-630	27.57		
01-21506	ENTERGY	187497	165860172: 10-30-23 - 11-29-23	I 202312077170	12/01/2023	31.78	
			165860172: 10-30-23 - 11-29-23	001-100-630	31.78		
01-21506	ENTERGY	187498	164979585: 10-24-23 - 11-22-23	I 202312077171	11/27/2023	29.37	
			164979585: 10-24-23 - 11-22-23	001-160-630	29.37		
01-21506	ENTERGY	187499	101379923: 10-25-23 - 11-24-23	I 202312087174	11/28/2023	74.30	
			101379923: 10-25-23 - 11-24-23	001-201-684	74.30		
01-21506	ENTERGY	187500	154178826: 10-25-23 - 11-24-23	I 202312087175	11/28/2023	103.63	
			154178826: 10-25-23 - 11-24-23	001-201-684	103.63		
01-21506	ENTERGY	187501	170074470: 10-25-23 -11-24-23	I 202312087176	11/28/2023	605.37	
			170074470: 10-25-23 -11-24-23	001-201-684	605.37		
01-21506	ENTERGY	187502	170074520: 10-25-23 - 11-24-23	I 202312087177	11/28/2023	115.65	
			170074520: 10-25-23 - 11-24-23	001-201-684	115.65		
01-21506	ENTERGY	187503	125345504: 10-25-23 - 11-24-23	I 202312087178	11/28/2023	74.30	
			125345504: 10-25-23 - 11-24-23	001-201-684	74.30		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	187504	125336933: 10-25-23 - 11-24-23 I	202312087179	11/28/2023	120.46
			125336933: 10-25-23 - 11-24-23	001-201-684	120.46	
01-21506	ENTERGY	187505	125345488: 10-25-23 - 11-24-23 I	202312087180	11/28/2023	76.56
			125345488: 10-25-23 - 11-24-23	001-201-684	76.56	
01-21506	ENTERGY	187506	125164566: 10-25-23 - 11-24-23 I	202312087181	11/28/2023	115.95
			125164566: 10-25-23 - 11-24-23	001-201-684	115.95	
01-21506	ENTERGY	187507	114576762: 10-25-23 - 11-24-23 I	202312087182	11/28/2023	100.75
			114576762: 10-25-23 - 11-24-23	001-201-684	100.75	
01-21506	ENTERGY	187508	148884364: 10-24-23 - 11-21-23 I	202312087183	11/28/2023	2,536.31
			148884364: 10-24-23 - 11-21-23	001-201-684	2,536.31	
01-21506	ENTERGY	187509	74592593: 10-25-23 -11-24-23 I	202312087184	11/28/2023	179.09
			74592593: 10-25-23 -11-24-23	001-201-630	179.09	
01-21506	ENTERGY	187510	74592635: 10-25-23 - 11-24-23 I	202312087186	11/28/2023	180.84
			74592635: 10-25-23 - 11-24-23	400-650-630	180.84	
01-21506	ENTERGY	187511	17002775: 10-25-23 - 11-24-23 I	202312087187	11/28/2023	14.57
			17002775: 10-25-23 - 11-24-23	400-650-630	14.57	
01-21506	ENTERGY	187512	123468100: 10-25-23 - 11-24-23 I	202312087188	11/28/2023	57.79
			123468100: 10-25-23 - 11-24-23	001-201-684	57.79	
01-21506	ENTERGY	187513	123468233: 10-25-23 - 11-24-23 I	202312087189	11/28/2023	44.57
			123468233: 10-25-23 - 11-24-23	001-201-684	44.57	
01-21506	ENTERGY	187514	123468522: 10-25-23 - 11-24-23 I	202312087190	11/28/2023	46.20
			123468522: 10-25-23 - 11-24-23	001-201-684	46.20	
01-21506	ENTERGY	187515	86654423: 10-25-23 - 11-24-23 I	202312087191	11/28/2023	86.33
			86654423: 10-25-23 - 11-24-23	400-650-630	86.33	
01-21506	ENTERGY	187516	75485649: 10-24-23 - 11-21-23 I	202312087192	11/28/2023	11.31
			75485649: 10-24-23 - 11-21-23	001-201-684	11.31	
01-21506	ENTERGY	187517	47143144: 10-25-23 - 11-24-23 I	202312087193	11/28/2023	48.18
			47143144: 10-25-23 - 11-24-23	400-650-630	48.18	
01-21506	ENTERGY	187518	78293693: 10-25-23 - 11-24-23 I	202312087194	11/28/2023	68.60
			78293693: 10-25-23 - 11-24-23	001-201-684	68.60	
01-21506	ENTERGY	187519	47143193: 10-25-23 - 11-24-23 I	202312087195	11/28/2023	43.81
			47143193: 10-25-23 - 11-24-23	400-650-630	43.81	
01-21506	ENTERGY	187520	100962703: 10-25-23 - 11-24-23 I	202312087196	11/28/2023	27.87
			100962703: 10-25-23 - 11-24-23	400-650-630	27.87	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	187521	170074512: 10-26-23 - 11-27-23 I	202312087197	11/29/2023	96.55
			170074512: 10-26-23 - 11-27-23	001-201-684	96.55	
01-21506	ENERGY	187522	86018090: 10-26-23 - 11-27-23 I	202312087198	11/29/2023	7,124.84
			86018090: 10-26-23 - 11-27-23	400-650-630	7,124.84	
01-21506	ENERGY	187523	86296498: 10-26-23 - 11-27-23 I	202312087199	11/29/2023	17.90
			86296498: 10-26-23 - 11-27-23	400-650-630	17.90	
01-21506	ENERGY	187524	17717240: 10-25-23 - 11-24-23 I	202312087200	11/29/2023	327.51
			17717240: 10-25-23 - 11-24-23	001-201-630	327.51	
01-21506	ENERGY	187525	192241792: 10-25-23 - 11-24-23 I	202312087201	11/29/2023	32.44
			192241792: 10-25-23 - 11-24-23	001-201-684	32.44	
01-21506	ENERGY	187526	170073621: 10-26-23 - 11-27-23 I	202312087202	11/29/2023	239.28
			170073621: 10-26-23 - 11-27-23	001-201-684	239.28	
01-21506	ENERGY	187527	168311660: 10-30-23 - 11-29-23 I	202312087203	12/01/2023	46.66
			168311660: 10-30-23 - 11-29-23	400-650-630	46.66	
01-21506	ENERGY	187528	68325224: 10-27-23 - 11-28-23 I	202312087204	12/01/2023	27.57
			68325224: 10-27-23 - 11-28-23	001-201-684	27.57	
01-21506	ENERGY	187529	97880801: 10-30-23 - 11-29-23 I	202312087205	12/01/2023	86.05
			97880801: 10-30-23 - 11-29-23	001-201-684	86.05	
01-21506	ENERGY	187530	114576812: 10-30-23 - 11-29-23 I	202312087206	12/01/2023	93.10
			114576812: 10-30-23 - 11-29-23	001-201-684	93.10	
01-21506	ENERGY	187531	114576788: 10-30-23 - 11-29-23 I	202312087207	12/01/2023	86.93
			114576788: 10-30-23 - 11-29-23	001-201-684	86.93	
01-21506	ENERGY	187532	112618996: 10-30-23 -11-29-23 I	202312087208	12/01/2023	105.40
			112618996: 10-30-23 -11-29-23	001-201-684	105.40	
01-21506	ENERGY	187533	112619010: 10-30-23 - 11-29-23 I	202312087209	12/01/2023	104.21
			112619010: 10-30-23 - 11-29-23	001-201-684	104.21	
01-21506	ENERGY	187534	132314451: 10-26-23 - 11-27-23 I	202312087210	12/01/2023	4,010.28
			132314451: 10-26-23 - 11-27-23	400-650-630	4,010.28	
01-21506	ENERGY	187535	183883693: 10-30-23 - 11-29-23 I	202312087211	12/01/2023	32.44
			183883693: 10-30-23 - 11-29-23	400-650-630	32.44	
01-21506	ENERGY	187536	105612568: 10-24-23 - 11-22-23 I	202312087212	11/27/2023	279.19
			105612568: 10-24-23 - 11-22-23	001-201-684	279.19	
01-21506	ENERGY	187537	105612600: 10-24-23 - 11-22-23 I	202312087213	11/27/2023	362.15
			105612600: 10-24-23 - 11-22-23	001-201-684	362.15	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	187538	44930162: 10-24-23 - 11-22-23	I 202312087214	11/27/2023	58.23
			44930162: 10-24-23 - 11-22-23	001-201-684	58.23	
01-21506	ENTERGY	187539	148884430: 10-24-23 - 11-22-23	I 202312087215	11/27/2023	1,199.48
			148884430: 10-24-23 - 11-22-23	001-201-684	1,199.48	
01-21506	ENTERGY	187540	123466740: 10-24-23 - 11-22-23	I 202312087216	11/27/2023	106.61
			123466740: 10-24-23 - 11-22-23	001-201-684	106.61	
01-21506	ENTERGY	187541	123466989: 10-24-23 - 11-22-23	I 202312087217	11/27/2023	27.57
			123466989: 10-24-23 - 11-22-23	001-201-684	27.57	
01-21506	ENTERGY	187542	123467862: 10-24-23 - 11-22-23	I 202312087218	11/27/2023	111.58
			123467862: 10-24-23 - 11-22-23	001-201-684	111.58	
01-21506	ENTERGY	187543	123469033: 10-24-23 - 11-22-23	I 202312087219	11/27/2023	55.39
			123469033: 10-24-23 - 11-22-23	001-201-684	55.39	
01-21506	ENTERGY	187544	128655347: 10-24-23 - 11-22-23	I 202312087220	11/27/2023	203.77
			128655347: 10-24-23 - 11-22-23	001-201-684	203.77	
01-21506	ENTERGY	187545	100962737: 10-24-23 - 11-22-23	I 202312087221	11/27/2023	29.06
			100962737: 10-24-23 - 11-22-23	400-650-630	29.06	
01-21506	ENTERGY	187546	67890079: 10-24-23 - 11-22-23	I 202312087222	11/27/2023	65.00
			67890079: 10-24-23 - 11-22-23	001-201-684	65.00	
01-21506	ENTERGY	187547	82141797: 10-24-23 - 11-22-23	I 202312087223	11/27/2023	125.72
			82141797: 10-24-23 - 11-22-23	001-201-684	125.72	
01-21506	ENTERGY	187548	167495597: 10-24-23 - 11-22-23	I 202312087224	11/27/2023	122.26
			167495597: 10-24-23 - 11-22-23	001-201-684	122.26	
01-21506	ENTERGY	187549	167495605: 10-24-23 - 11-22-23	I 202312087225	11/27/2023	136.84
			167495605: 10-24-23 - 11-22-23	001-201-684	136.84	
01-21506	ENTERGY	187550	125337220: 10-30-23 - 11-29-23	I 202312087226	12/01/2023	117.30
			125337220: 10-30-23 - 11-29-23	001-201-684	117.30	
01-21506	ENTERGY	187551	125333245: 10-30-23 - 11-29-23	I 202312087227	12/01/2023	71.74
			125333245: 10-30-23 - 11-29-23	001-201-684	71.74	
01-21506	ENTERGY	187552	64563828: 10-30-23 - 11-29-23	I 202312087228	12/01/2023	75.65
			64563828: 10-30-23 - 11-29-23	001-201-684	75.65	
01-21506	ENTERGY	187553	125333369: 10-30-23 - 11-29-23	I 202312087229	12/01/2023	43.37
			125333369: 10-30-23 - 11-29-23	001-201-684	43.37	
01-21506	ENTERGY	187554	125333385: 10-30-23 - 11-29-23	I 202312087230	12/01/2023	46.51
			125333385: 10-30-23 - 11-29-23	001-201-684	46.51	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	187555	125337451: 10-30-23 - 11-29-23	I 202312087231	12/01/2023	73.40
			125337451: 10-30-23 - 11-29-23	001-201-684	73.40	
01-21506	ENTERGY	187556	18014480: 10-31-23 - 11-30-23	I 202312117236	12/04/2023	12.53
			18014480: 10-31-23 - 11-30-23	001-340-630	12.53	
01-21506	ENTERGY	187557	19579978: 10-31-23 - 11-30-23	I 202312117237	12/04/2023	27.57
			19579978: 10-31-23 - 11-30-23	001-340-630	27.57	
01-21506	ENTERGY	187558	172163651: 10-31-23 -11-30-23	I 202312117238	12/04/2023	200.73
			172163651: 10-31-23 -11-30-23	001-340-630	200.73	
01-21506	ENTERGY	187559	95283941: 10-31-23 - 11-30-23	I 202312127261	12/04/2023	123.58
			95283941: 10-31-23 - 11-30-23	001-201-684	123.58	
01-21506	ENTERGY	187560	170074496: 10-31-23 - 11-30-23	I 202312127262	12/04/2023	152.15
			170074496: 10-31-23 - 11-30-23	001-201-684	152.15	
01-21506	ENTERGY	187561	67890202: 10-31-23 - 11-30-23	I 202312127263	12/04/2023	121.66
			67890202: 10-31-23 - 11-30-23	001-201-684	121.66	
01-21506	ENTERGY	187562	77233922: 10-31-23 - 11-30-23	I 202312127264	12/04/2023	27.57
			77233922: 10-31-23 - 11-30-23	001-201-630	27.57	
01-21506	ENTERGY	187563	112618988: 10-31-23 - 11-30-23	I 202312127266	12/04/2023	121.80
			112618988: 10-31-23 - 11-30-23	001-201-684	121.80	
01-21506	ENTERGY	187564	157107822: 10-31-23 - 11-30-23	I 202312137273	12/04/2023	134.89
			157107822: 10-31-23 - 11-30-23	001-201-684	134.89	
01-21506	ENTERGY	187565	171195449: 10-28-23 -11-28-23	I 202312147287	11/30/2023	16.78
			171195449: 10-28-23 -11-28-23	001-160-630	16.78	
01-21506	ENTERGY	187566	97289623: 10-28-23 - 11-28-23	I 202312147288	11/30/2023	19.03
			97289623: 10-28-23 - 11-28-23	001-160-630	19.03	
01-22560	FERGUSON ENTERPRISES LLC	187567	8" REPAIR CLAMP 8.54T08.9	I 0807080	12/04/2023	258.00
			8" REPAIR CLAMP 8.54T08.9	400-650-575	258.00	
01-22560	FERGUSON ENTERPRISES LLC	187568	8" REPAIR CLAMP 8.54T08.9	I 0807085	12/05/2023	182.00
			4"REPAIR CLAMP THIN	400-650-575	182.00	
01-22560	FERGUSON ENTERPRISES LLC	187569	8" REPAIR CLAMP 8.54T08.9	I 0807472	12/07/2023	230.00
			6"X12" REPAIR CLAMP	400-650-575	230.00	
01-22560	FERGUSON ENTERPRISES LLC	187570	8" REPAIR CLAMP 8.54T08.9	I 0807592	12/08/2023	258.00
			8"X12" 8.99T09.39	400-650-575	258.00	
01-05862	FLOCK SAFETY	187571	CAMERA RELO	I INV-27735	12/07/2023	1,500.00
			CAMERA RELOCATION	001-100-635	1,500.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	187572	24201 ORANGE HARD HAT 24201 ORANGE HARD HAT	I 480922-00 001-201-540	12/04/2023 109.75	109.75
01-05946	FRANKLIN PLANNER CORPORAT	187573	FD - SUPPLIES PLANNERS JAN 2024 PLANNER 2024 SHIPPING	I IN84032797 001-160-500 001-160-500 001-160-500	11/14/2023 89.90 49.95 9.99	149.84
01-24500	FUELMAN OF MS-#127779	187574	127779: 12-04-23 - 12-10-23 127779: 12-04-23 - 12-10-23	I NP65596082 001-092-525	12/11/2023 32.69	32.69
01-01867	FUELMAN OF MS-#127780	187575	127780: 11-20-23 - 11-26-23 127780: 11-20-23 - 11-26-23 127780: 11-20-23 - 11-26-23 127780: 11-20-23 - 11-26-23	I NP65490635 001-201-525 400-650-525 404-650-525	11/27/2023 658.11 423.22 53.13	1,134.46
01-01867	FUELMAN OF MS-#127780	187576	127780: 11-27-23 - 12-03-23 127780: 11-27-23 - 12-03-23 127780: 11-27-23 - 12-03-23	I NP65563564 001-201-525 400-650-525	12/04/2023 1,404.95 585.21	1,990.16
01-01867	FUELMAN OF MS-#127780	187577	127780: 12-04-23 - 12-10-23 127780: 12-04-23 - 12-10-23 127780: 12-04-23 - 12-10-23 127780: 12-04-23 - 12-10-23	I NP65596083 001-201-525 400-650-525 404-650-525	12/11/2023 1,412.54 924.59 156.45	2,493.58
01-01868	FUELMAN OF MS-#127781	187578	127781: 11-13-23 - 11-19-23 127781: 11-13-23 - 11-19-23	I NP65444425 001-160-525	11/20/2023 551.34	551.34
01-01868	FUELMAN OF MS-#127781	187579	127781: 11-27-23 - 12-03-23 127781: 11-27-23 - 12-03-23	I NP65563565 001-160-525	12/04/2023 744.68	744.68
01-01868	FUELMAN OF MS-#127781	187580	127781: 12-04-23 - 12-10-23 127781: 12-04-23 - 12-10-23	I NP65596084 001-160-525	12/11/2023 482.59	482.59
01-01869	FUELMAN OF MS-#127782	187581	127782: 11-27-23 - 12-03-23 127782: 11-27-23 - 12-03-23	I NP65563566 001-180-525	12/04/2023 211.60	211.60
01-01869	FUELMAN OF MS-#127782	187582	127782: 12-04-23 - 12-10-23 127782: 12-04-23 - 12-10-23	I NP65596085 001-180-525	12/11/2023 79.01	79.01
01-01870	FUELMAN OF MS-#127783	187583	127783: 11-27-23 - 12-03-23 127783: 11-27-23 - 12-03-23	I NP65563567 001-100-525	12/04/2023 4,085.18	4,085.18
01-01871	FUELMAN OF MS-#127785	187584	127785: 11-27-23 - 12-03-23 127785: 11-27-23 - 12-03-23	I NP65563568 001-340-525	12/04/2023 183.07	183.07
01-01871	FUELMAN OF MS-#127785	187585	127785: 12-04-23 - 12-10-23 127785: 12-04-23 - 12-10-23	I NP65596087 001-340-525	12/11/2023 74.04	74.04
01-24935	GATEWAY TIRE & SERVICE CE	187586	NEW TIRES 265*70R17 MAXXIS BR	I 6504-183111 001-340-632	12/06/2023 716.52	832.52

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24935	GATEWAY TIRE & SERVICE CE	187586	NEW TIRES	I 6504-183111	12/06/2023	832.52
			MOUNT AND BALANCE	001-340-632	70.00	
			VALVE STEM	001-340-632	10.00	
			NITROGEN FILLED	001-340-632	12.00	
			ENV/ CHARGE	001-340-632	20.00	
			STATE TIRE TAX	001-340-632	4.00	
01-26200	GRAINGER, W W INC	187587	FOLDING HAND TRUCK	I 9909135346	11/17/2023	157.37
			FOLDING HAND TRUCK	001-042-540	157.37	
01-26200	GRAINGER, W W INC	187588	788WF7 HOLE SAW KIT	I 9912234482	11/21/2023	264.56
			788WF7 HOLE SAW KIT	001-201-540	264.56	
01-26200	GRAINGER, W W INC	187589	788WF7 HOLE SAW KIT	I 9917451446	11/28/2023	351.00
			31EK23 PHOTOCNTROL	001-201-575	351.00	
01-26200	GRAINGER, W W INC	187590	788WF7 HOLE SAW KIT	I 9920016111	11/30/2023	213.48
			53YN50 LG/XLG VEST	001-201-540	105.80	
			53YN51 2XL/3XL VEST	001-201-540	42.32	
			53YN52 4XL/5XL VEST	001-201-540	42.32	
			45EJ83 2032 BATT 4/1	400-650-540	23.04	
01-05380	GREEN OAK GARDEN CENTER L	187591	CHRISTMAS LIGHTING	I 20833	11/29/2023	627.50
			LABOR	001-340-604	487.50	
			FIX STAR	001-340-604	105.00	
			FIX TREE	001-340-604	35.00	
01-05380	GREEN OAK GARDEN CENTER L	187592	CHRISTMAS INSTALLATION	I 20834	11/29/2023	12,635.00
			INSTALLATION	001-340-650	825.00	
			TAKEDOWN	001-340-650	660.00	
			RENTAL MATERIALS	001-340-650	10,800.00	
			SANTA SCENE RENTAL	001-340-650	350.00	
01-05881	GUARDIAN ALLIANCE TECHNOL	187593	NEW HIRE PHQ	I 22032	11/30/2023	50.00
			GUARDIAN PHQ	001-100-604	50.00	
01-01201	POLLY HAMMETT	187594	DECEMBER 4, 2023 MEETING	I 120423	12/04/2023	50.00
			DECEMBER 4, 2023 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	187595	ONE TON CHLORINE	I 770127718	11/15/2023	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	187596	ONE TON CHLORINE	I 770127795	11/27/2023	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	187597	150LB CHLORINE CYLINDERS	I 770127847	12/01/2023	3,338.00
			150LB CHLORINE CYLINDERS	400-650-575	3,288.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-29000	CHRIS HAYNES ELECTRIC SUP	187598	4-4-4 SEU AL CABLE	I 1018850	12/04/2023	224.11

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29000	CHRIS HAYNES ELECTRIC SUP	187598	4-4-4 SEU AL CABLE	I 1018850	12/04/2023	224.11
			4-4-4 SEU AL CABLE	400-650-575	175.86	CONT
			FREIGHT	400-650-575	48.25	
01-29350	HEMPHILL CONSTRUCTION INC	187599	CITY WIDE METERS NOV	I H23051-06	12/05/2023	42,336.00
			PICKUP TRUCK	467-650-750	3,360.00	
			FOREMAN	467-650-750	13,440.00	
			PIPE LAYER	467-650-750	18,816.00	
			SUPERINTENDENT	467-650-750	6,720.00	
01-29650	HESELBEIN TIRE CO	187600	225/75/15 TIRE	I 65-0644832	11/30/2023	343.20
			225/75/15 TIRE	001-201-635	338.20	
			TIRE FEE	001-201-635	5.00	
01-29650	HESELBEIN TIRE CO	187601	225/75/15 TIRE	I 65-0649092	12/08/2023	181.43
			12-16.5 TIRE	400-650-635	180.43	
			TIRE FEE	400-650-635	1.00	
01-06516	MARK A HEUSEL	187602	SANTA & MRS. CLAUSE	I 202312017154	11/21/2023	750.00
			SANTA & MRS. CLAUSE	001-340-650	750.00	
01-06578	HIGH GRAVITY LLC	187603	MOVIE EQUIPMENT	I 001	11/29/2023	100.00
			MOVIE EQUIPMENT	001-340-650	100.00	
01-06542	HOBART SERVICE	187604	FD - REPAIR OVEN	I 35845431	10/26/2023	673.19
			LABOR CHARGE	001-160-635	234.00	
			TRAVEL CHARGE	001-160-635	198.00	
			THERMOSTAT ASSY	001-160-635	241.19	
			TAXES	001-160-635	47.12	
			TAXES CREDIT	001-160-635	47.12CR	
01-06200	HOBBY LOBBY	187605	EVENT SUPPLIES	I 126039295	11/28/2023	221.71
			CHRISTMAS	001-340-540	11.99	
			CHRISTMAS	001-340-540	9.99	
			CHRISTMAS	001-340-540	11.99	
			CHRISTMAS	001-340-540	6.99	
			CHRISTMAS	001-340-540	2.49	
			ART	001-340-540	5.99	
			CRAFTS	001-340-540	24.95	
			CRAFTS	001-340-540	0.79	
			CRAFTS	001-340-540	4.99	
			ART	001-340-540	5.99	
			CRAFTS	001-340-540	5.99	
			CRAFTS	001-340-540	28.68	
			ART	001-340-540	17.97	
			CRAFTS	001-340-540	4.99	
			CRAFTS	001-340-540	13.96	
			CRAFTS	001-340-540	5.99	
			CHRISTMAS	001-340-540	2.98	
			ART	001-340-540	16.74	
			ART	001-340-540	5.98	
			PAPER CRAFTS	001-340-540	10.66	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06200	HOBBY LOBBY	187605	EVENT SUPPLIES	I 126039295	11/28/2023	221.71
			PAPER CRAFTS	001-340-540	5.95	CONT
			PAPER CRAFTS	001-340-540	7.84	
			PAPER CRAFTS	001-340-540	1.23	
			PAPER CRAFTS	001-340-540	6.59	
01-04622	HOLLY, SALLY M.	187606	NOVEMBER 2023 SERVICES	I 202312137267	12/13/2023	1,035.00
			NOVEMBER 2023	001-340-690	1,035.00	
01-04622	HOLLY, SALLY M.	187607	DECEMBER 2023 SERVICES	I 202312137272	12/13/2023	810.00
			DECEMBER 2023 SERVICES	001-340-690	810.00	
01-01132	HOME DEPOT CREDIT SERVICE	187608	FD - SUPPLIES	I 7521099	11/30/2023	35.92
			24" GEARPRO STRAP	001-160-540	19.96	
			18" GEARPRO STRAP	001-160-540	15.96	
01-01132	HOME DEPOT CREDIT SERVICE	187609	FD - SUPPLIES	I H2912-132208	12/06/2023	428.94
			FIRE ANT KILLER	001-160-540	19.97	
			RATCHET TIE HOOK	001-160-540	9.97	
			CORDLESS COMBO KIT	001-160-540	799.00	
			DISCOUNT	001-160-540	400.00CR	
01-31850	I I M C	187610	MEMBERSHIP	I 202312127259	10/03/2023	150.00
			MEMBERSHIP	001-180-686	125.00	
			FOUNDATION EDUCATION	001-180-686	25.00	
01-06406	IMAGINARY COMPANY	187611	RL MAGAZINE WINTER	I 23-149	11/29/2023	865.00
			RL MAGAZINE	001-093-620	865.00	
01-00905	INTERSTATE ALL BATTERY CE	187612	STREAMLIGHT BATTERY	I 01039468	12/08/2023	20.70
			STREAMLIGHT BATTERY	001-100-540	20.70	
01-00905	INTERSTATE ALL BATTERY CE	187613	FD -BATTERY	I 02052498	11/16/2023	559.80
			BATTERY LAD 1	001-160-635	559.80	
01-00905	INTERSTATE ALL BATTERY CE	187614	BATTERY SUPPLY	I 02052648	12/01/2023	496.20
			2.5 AH BATTERY	001-100-540	396.40	
			UPS SURGE BATTERY	001-100-540	99.80	
01-04057	ITSAVVY	187615	OTTERBOX DEFENDER	I 01465983	11/29/2023	43.17
			OTTERBOX DEFENDER	001-042-501	35.12	
			OTTERBOX DEFENDER	001-042-501	8.05	
01-33800	JACKSON PAPER COMPANY	187616	FD - SUPPLIES ST. 3	I 1361603	11/29/2023	160.13
			PAPER TOWELS	001-160-510	48.78	
			TOILET PAPER	001-160-510	79.00	
			TORK ROLL TOWELS	001-160-510	32.35	
01-33800	JACKSON PAPER COMPANY	187617	FD - SUPPLIES ST. 1	I 1361604	11/29/2023	149.89
			PAPER TOWELS	001-160-510	48.78	
			TOILET PAPER	001-160-510	39.50	
			TORK ROLL	001-160-510	32.35	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	187617	FD - SUPPLIES ST. 1 GARBAGE LINER	I 1361604 001-160-510	11/29/2023 29.26	149.89 CONT
01-33800	JACKSON PAPER COMPANY	187618	FD - SUPPLIES ST. 2 TORK ROLLS	I 1361606 001-160-510	11/29/2023 64.70	64.70
01-33800	JACKSON PAPER COMPANY	187619	FD - SUPPLIES ST. 3 GARBAGE LINERS	I 1361607 001-160-510	11/29/2023 29.26	29.26
01-33800	JACKSON PAPER COMPANY	187620	FD - SUPPLIES ST. 4 BURNISHER PAD CENTER PULLS PAPER TOWELS	I 1362028 001-160-510 001-160-510 001-160-510	11/30/2023 44.29 32.35 48.78	125.42
01-04595	CLAIRE JACKSON	187621	DECEMBER 4, 2023 MEETING DECEMBER 4, 2023 MEETING	I 120423 001-550-599	12/04/2023 50.00	50.00
01-06582	JOHN B STEWART LLC	187622	HCP TANK AND WELL REVIEW APPRAISAL	I 202312127252 475-650-760	12/07/2023 8,750.00	8,750.00
01-05502	ALONZO JONES	187623	ACT TRAV: 10-24-23 - 10-25-23 ACT TRAV: 10-24-23 - 10-25-23	I 202312137285 001-100-610	12/13/2023 67.85	67.85
01-06163	LASH & BROW GAL STUDIO	187624	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202312137280 001-000-220	12/13/2023 62.50	62.50
01-02334	LATHAM, RITA	187625	NOVEMBER 2023 SERVICES NOVEMBER 2023	I 202312137268 001-340-690	12/13/2023 450.00	450.00
01-02334	LATHAM, RITA	187626	DECEMBER 2023 SERVICES DECEMBER 2023	I 202312137270 001-340-690	12/13/2023 270.00	270.00
01-05402	LEE TRACTOR CO OF MISS IN	187627	FRONT WHEEL FRONT WHEEL FREIGHT	I PJ07634 400-650-635 400-650-635	12/08/2023 524.60 45.00	569.60
01-02576	LINCOLN NATIONAL LIFE INS	187628	ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024 ACCT 502251: JANUARY 2024	I 202312137277 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	12/09/2023 169.61 51.00 164.79 25.50 16.45 25.50 1,676.63 1,236.82 253.32 395.46 287.35 51.00 396.92 35.42	4,785.77

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04460	LOGOSTORE USA INC	187629	SHIPPING FOR INVOICE 25005-1	I 25005-1A	12/14/2023	29.00
			SHIPPING FOR INVOICE 25005-1	001-093-650	29.00	
01-04460	LOGOSTORE USA INC	187630	SHIPPING FOR INVOICE 25006-1	I 25006-1A	12/14/2023	59.00
			SHIPPING FOR INVOICE 25006-1	001-093-650	59.00	
01-04460	LOGOSTORE USA INC	187631	SHIPPING FOR INVOICE 25010-1	I 25010-1A	12/14/2023	25.00
			SHIPPING FOR INVOICE 25010-1	001-093-650	25.00	
01-06592	MAC HAIK CHRYSLER DODGE J	187632	ENGINE TICKING TIRES WORN	I 531648	12/06/2023	142.94
			F/E ALIGNMENT	001-100-632	129.95	
			MISC CHARGES	001-100-632	12.99	
01-02372	MAC'S FRESH MARKET	187633	NOVEMBER 2023 CWC MEALS	I 202312087185	11/30/2023	58.28
			NOVEMBER 2023 CWC MEALS	001-100-540	29.95	
			NOVEMBER 2023 CWC MEALS	001-100-540	4.37	
			NOVEMBER 2023 CWC MEALS	001-100-540	23.96	
01-02372	MAC'S FRESH MARKET	187634	PW CWC MEALS NOVEMBER	I 202312117240	11/15/2023	263.56
			PW CWC MEALS NOVEMBER	001-201-540	263.56	
01-40750	MADISON COUNTY COOPERATIV	187635	RYE GRASS SEED 50LB.	I 854438	12/01/2023	35.00
			RYE GRASS SEED 50LB.	001-201-575	35.00	
01-40750	MADISON COUNTY COOPERATIV	187636	RYE GRASS SEED 50LB.	I 855089	12/06/2023	196.55
			RYE GRASS SEED 50LB.	001-201-575	35.00	
			4'X50' STRAW BLANKET	001-201-575	161.55	
01-03554	MADISON SOUTH RUBBISH LAN	187637	LANDFILL CHARGES	I 17811	12/11/2023	252.00
			12 CUBIC YARDS	001-201-683	234.00	
			HOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-03146	MARTIN BLOUGH CO	187638	FD - REPAIR HEATER	I 12552	11/07/2023	820.00
			REPLACE MOTOR FAN	001-160-637	300.00	
			REPLACE FAN BELT	001-160-637	55.00	
			CHANGE ON/OFF SWITCH	001-160-637	15.00	
			LABOR	001-160-637	450.00	
01-42480	MARTINSON'S GARDEN WORKS	187639	HARD WOOD MULCH	I 26853	11/28/2023	69.86
			HARD WOOD MULCH	001-201-575	99.80	
			DISCOUNT	001-201-575	29.94CR	
01-42882	MCGRAW GOTTA-GO	187640	PORTAJOHNN FOR EVENT	I 86739E-4	11/29/2023	300.00
			SPECIAL EVENT TOILET	001-340-650	200.00	
			DELIVERY	001-340-650	50.00	
			PICKUP	001-340-650	50.00	
01-42882	MCGRAW GOTTA-GO	187641	PORTAJOHNN FOR EVENT	I 911123E	11/29/2023	499.00
			SPECIAL EVENT HANICA	001-340-650	300.00	
			SERVICE	001-340-650	99.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42882	MCGRAW GOTTA-GO	187641	PORTAJOHNN FOR EVENT DELIVERY PICKUP	I 911123E 001-340-650 001-340-650	11/29/2023 50.00 50.00	499.00 CONT
01-42885	MCGRAW RENTAL AND SUPPLY	187642	LIFT RENTAL LIFT 45' GENIE BOOM DIESEL FUEL DELIVERY FEE ENVIRONMENTAL FEE RENTAL PRO PLAN	I 541606.1.2 001-340-604 001-340-604 001-340-604 001-340-604 001-340-604	11/17/2023 385.00 10.00 200.00 19.25 96.25	710.50
01-42885	MCGRAW RENTAL AND SUPPLY	187643	ASPHALT RAKES ASPHALT RAKES	I 541990.1.1 001-201-540	11/29/2023 418.60	418.60
01-05724	MERCEDES-BENZ OF JACKSON	187644	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202312137278 001-000-220	12/13/2023 80.00	80.00
01-44250	MID-SOUTH UNIFORM & SUPPL	187645	BOOKING ACO UNIFORMS 511 KHAKI PANTS GREEN ACO POLO BLK BOOKING POLOS COYOTE KENETIC PANTS BOOKING BADGE ACO BADGE	I 644937 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	12/05/2023 174.00 61.98 100.86 59.99 27.00 18.00	441.83
01-06515	MARTHA E MILLSAPS	187646	NOVEMBER 2023 SERVICES NOVEMBER 2023	I 202312137269 001-340-690	12/13/2023 540.00	540.00
01-06515	MARTHA E MILLSAPS	187647	DECEMBER 2023 SERVICES DECEMBER 2023 SERVICES	I 202312137271 001-340-690	12/13/2023 720.00	720.00
01-01123	MISS ASSOCIATION OF CHIEF	187648	WINTER CONF. WINTER CONF.	I 35449 001-100-681	10/20/2023 350.00	350.00
01-04591	MISS DEPARTMENT OF PUBLIC	187649	NOVEMBER 2023 NOVEMBER 2023	I 202312127249 001-000-118	12/12/2023 569.83	569.83
01-00953	MISS INDUSTRIES FOR THE B	187650	C/S SUPPLY ORDER POSTIT 3X3 POSTIT 4X4 POSTIT 4X6 BLUE STICK PENS SCOTCH TAPE WHITEOUT TAPE FILE FOLDER LABELS BLUE GEL PENS BLU-BLK INK GEL PENS PAPER CLIPS SM CARD FILE BOX 6X9 PAPER CLIPS JUMBO PLASTIC STORAGE BOX MOBILE TUB FILE	I 0059073-IN 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500	11/28/2023 97.65 46.20 68.28 4.00 127.58 29.28 107.14 73.98 5.78 178.60 177.72 31.17 322.15 643.52	1,957.21

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00953	MISS INDUSTRIES FOR THE B	187650	C/S SUPPLY ORDER	I 0059073-IN	11/28/2023	1,957.21	CONT
			MECH PENCIL	001-010-500	19.06		
			STD STAPLES	001-010-500	5.36		
			CURRENCY BILL MARKER	001-010-500	19.74		
01-00056	MISS MUNICIPAL LEAGUE	187651	MID-WINTER CONF	I 2646799924681	12/07/2023	300.00	
			MML REG	001-020-681	300.00		
01-46800	MISS MUNICIPAL WORKERS' C	187652	10-01-23 - 10-01-24 POLICY	I 0252WC2023-3	12/07/2023	81,313.07	
			10-01-23 - 10-01-24 POLICY	001-000-061	81,313.07		
01-47297	MISS RUBBER CO	187653	HYDRAULIC HOSE	I 714829-1	12/04/2023	111.10	
			HYDRAULIC HOSE	001-201-635	111.10		
01-47700	MISS STATE FIRE ACADEMY	187654	FD - TRAINING	I 31581	12/01/2023	600.00	
			FIRE SERVICE INSTRUCC	001-160-681	600.00		
01-47700	MISS STATE FIRE ACADEMY	187655	FD - TRAINING	I 31587	12/01/2023	420.00	
			SMOKE DIVE	001-160-681	420.00		
01-47890	MISS TENT AND PARTY RENTA	187656	CONCRETE BLOCK	I 112812	11/14/2023	314.40	
			700 LB CONCRETE BLOC	001-340-650	88.00		
			DELIVERY	001-340-650	100.00		
			PICK UP	001-340-650	100.00		
			LABOR	001-340-650	17.60		
			DAMAGE WAIVER	001-340-650	8.80		
01-47950	MISS VALLEY ELECTRIC SUPP	187657	FD - SUPPLIES	I S1416083.001	11/20/2023	21.00	
			LED LIGHT BULBS	001-160-540	21.00		
01-03273	MISSISSIPPI 811	187658	YEARLY FEE	I 240225	11/13/2023	8,768.04	
			YEARLY FEE	400-650-604	8,768.04		
01-06240	MOBILE MINI INC	187659	11/30/23 TO 12/27/23	I 9019569838	11/30/2023	180.30	
			11/30/23 TO 12/27/23	467-650-760	180.30		
01-51450	NATIONAL FIRE PROTECTION	187660	FD - ANL DUES	I 8642742X	11/29/2023	1,552.50	
			FD - ANL DUES	001-160-686	1,552.50		
01-04679	NEXAIR, LLC	187661	TORCH BOTTLE RENTAL	I 0011546880	11/30/2023	92.30	
			HIGH PSI BOTTLE	400-650-540	40.20		
			LOW PSI BOTTLE	400-650-540	40.20		
			CYLINDER CONTROL TEC	400-650-540	0.90		
			CYLINDER MAINTENANCE	400-650-540	11.00		
01-01133	O'REILLY AUTO PARTS	187662	48505 TRAILER PLUG	I 472355	11/27/2023	22.08	
			48505 TRAILER PLUG	001-201-635	22.08		
01-53715	OFFICE PRODUCTS PLUS INC	187663	COFFEE CUPS	I 1039179-0	11/30/2023	182.97	
			COFFEE CUPS	001-180-540	182.97		
01-53715	OFFICE PRODUCTS PLUS INC	187664	COFFEE CUPS	I 1039638-0	11/28/2023	54.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	187664	COFFEE CUPS PENS	I 1039638-0 001-180-540	11/28/2023 54.00	54.00	CONT
01-53715	OFFICE PRODUCTS PLUS INC	187665	LABELS LABELS	I 1039996-0 001-340-540	12/01/2023 32.49	32.49	
01-53715	OFFICE PRODUCTS PLUS INC	187666	BINDERS 3" BINDER 4" BINDER DIVIDERS	I 1040032-0 001-201-500 400-650-500 400-650-500	12/01/2023 12.88 18.90 4.80	36.58	
01-53715	OFFICE PRODUCTS PLUS INC	187667	SHEET DIVIDERS SHEET DIVIDERS	I 1040676-0 400-650-500	12/07/2023 4.80	4.80	
01-04929	ONE ADVANCED INC	187668	USQ SUPPORT 2024 USQ SUPPORT 2024 USQ SUPPORT 2024	I P23268 001-040-635 001-040-635	12/04/2023 63.00 202.00	265.00	
01-05840	PAK MAIL	187669	RETURN SHIPPING/RETURN	I 42451 001-340-604	12/05/2023 25.17	25.17	
01-04346	PHYLLIS PARKER	187670	DECEMBER 4, 2023 MEETING DECEMBER 4, 2023 MEETING	I 120423 001-550-599	12/04/2023 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	187671	90400: 10-23-23 - 11-21-23 90400: 10-23-23 - 11-21-23	I 202312117242 001-340-630	11/30/2023 85.33	85.33	
01-56355	PIP PRINTING	187672	SIGN FOR PARADE 4X3 PARADE BANNER SPONSOR BANNER DESIGN/REVISIONS	I 332812 001-340-540 001-340-540 001-340-540	11/30/2023 139.98 129.99 75.00	344.97	
01-03279	PNC EQUIPMENT FINANCE	187673	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1852483 001-340-604	12/04/2023 5,624.73	5,624.73	
01-57350	PRASSEL LUMBER COMPANY IN	187674	2 X 10 BOARD FOR TABLE 2 X 10 BOARD FOR TABLE	I 063780 001-340-540	11/20/2023 11.00	11.00	
01-06593	PROPERTY MGT PROFESSIONAL	187675	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202312137279 001-000-220	12/13/2023 20.00	20.00	
01-00381	PUCKETT RENTS	187676	LIGHT TOWERS LIGHT TOWERS 4000 WA ENV. FEE	I 1008455-0001 001-340-650 001-340-650	12/01/2023 430.00 4.30	434.30	
01-06353	QUENCH USA INC	187677	DECEMBER COOLER RENTAL DECEMBER COOLER RENTAL	I INV06685614 001-100-540	11/30/2023 40.00	40.00	
01-06132	KENYA RACHAL	187678	DECEMBER 4, 2023 MEETING DECEMBER 4, 2023 MEETING	I 120423 001-550-599	12/04/2023 50.00	50.00	
01-60575	REVELL HARDWARE & SUPPLY	187679	TARP	I 3794/D	12/01/2023	31.60	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	187679	TARP	I 3794/D	12/01/2023	31.60
			BRN/GREEN TARP	001-100-540	15.80	
			BLUE TARP	001-100-540	15.80	
01-04325	JAN M RICHARDSON	187680	DECEMBER 4, 2023 MEETING	I 120423	12/04/2023	50.00
			DECEMBER 4, 2023 MEETING	001-550-599	50.00	
01-02496	RJ YOUNG COMPANY	187681	SOPHOS RENEWAL	I 751561	11/27/2023	26,363.97
			SOPHOS RENEWAL	001-010-635	1,294.70	
			SOPHOS RENEWAL	001-020-635	1,059.21	
			SOPHOS RENEWAL	001-042-635	1,294.70	
			SOPHOS RENEWAL	001-080-635	117.69	
			SOPHOS RENEWAL	001-100-635	10,710.70	
			SOPHOS RENEWAL	001-160-635	7,532.16	
			SOPHOS RENEWAL	001-180-635	1,294.70	
			SOPHOS RENEWAL	001-201-635	706.20	
			SOPHOS RENEWAL	001-340-635	1,294.70	
			SOPHOS RENEWAL	400-650-635	1,059.21	
01-04854	SITEONE LANDSCAPE SUPPLY	187682	8'X112' STRAW BLANKET	I 136997041-001	12/07/2023	115.76
			8'X112' STRAW BLANKET	001-201-575	115.76	
01-03210	SOUTHERN CONNECTION POLIC	187683	P357 LIGHTBAR REPAIR	I 28322	11/27/2023	110.00
			LABOR	001-100-632	100.00	
			POWER DIST.	001-100-632	10.00	
01-03210	SOUTHERN CONNECTION POLIC	187684	GILL WINTER JACKET	I 28401	12/01/2023	332.00
			GILL WINTER JACKET	001-100-535	332.00	
01-03210	SOUTHERN CONNECTION POLIC	187685	C. MCGEE WINTER JACKET	I 28437	12/05/2023	134.00
			C. MCGEE WINTER JACKET	001-100-535	134.00	
01-03210	SOUTHERN CONNECTION POLIC	187686	BOYD UNIFORM PANTS	I 28455	12/06/2023	79.00
			BOYD UNIFORM PANTS	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	187687	P398 RESTRIPE	I 28460	12/06/2023	100.00
			P398 RESTRIPE	001-100-632	100.00	
01-03210	SOUTHERN CONNECTION POLIC	187688	HEGWOOD CLASS A L/S	I 28480	12/07/2023	64.00
			FLEX RS LS BASE SHIR	001-100-535	64.00	
01-67800	STAGELITE SOUND	187689	MOVIE SETUP	I 6021	12/01/2023	1,800.00
			OUTDOOR MOVIE SET	001-340-650	1,800.00	
01-03641	STAPLES BUSINESS CREDIT	187690	COPY PAPER ADMIN	I 7621218123-0-1	12/07/2023	124.47
			COPY PAPER	001-040-500	124.47	
01-67940	STAR SERVICE INC OF JACKS	187691	BOILER REPAIR	I 789393	11/07/2023	1,549.00
			BOILER REPAIR LABOR	001-100-635	1,004.00	
			BOILER REPAIR PARTS	001-100-635	545.00	
01-67940	STAR SERVICE INC OF JACKS	187692	SERVICE CALL	I 789397	11/07/2023	875.45

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-67940	STAR SERVICE INC OF JACKS	187692	SERVICE CALL	I 789397	11/07/2023	875.45	CONT
			LABOR	001-092-635	405.00		
			MATERIAL	001-092-635	440.45		
			VEH CHARGE	001-092-635	30.00		
01-67940	STAR SERVICE INC OF JACKS	187693	COURT SERVICES DRIP	I 789408	11/21/2023	363.72	
			LABOR	001-010-637	180.00		
			MATERIALS	001-010-637	153.72		
			VEHICLE CHARGE	001-010-637	30.00		
01-67940	STAR SERVICE INC OF JACKS	187694	COURT SERVICES DRIP	I 789409	11/21/2023	180.00	
			LABOR	001-010-637	180.00		
01-67940	STAR SERVICE INC OF JACKS	187695	SERVICE CALL - CH	I 789653	11/21/2023	300.00	
			LABOR	001-092-637	270.00		
			VEH CHARGE	001-092-637	30.00		
01-68200	STATE TREASURER	187696	NOVEMBER 2023	I 202312127247	12/12/2023	46,685.50	
			NOVEMBER 2023	001-000-332	34,805.59		
			NOVEMBER 2023	001-000-107	480.10		
			NOVEMBER 2023	001-000-114	327.24		
			NOVEMBER 2023	001-000-116	235.45		
			NOVEMBER 2023	001-000-113	10,837.12		
01-69095	SULLIVAN ELECTRIC	187697	SERVICE CALLS FOR PARKS	I 169203	12/04/2023	4,680.00	
			SERVICE CALLS	001-340-637	4,680.00		
01-05309	SULLIVAN TRUCK EQUIPMENT	187698	CONTROLLER FOR CRANE	I 6052	12/07/2023	1,812.00	
			CONTROLLER FOR CRANE	400-650-635	1,760.00		
			FREIGHT	400-650-635	52.00		
01-06312	SUPER SMART SHOPPERS	187699	BACKORDER CID SUPPLIES	I PS-INV103378	11/27/2023	55.00	
			INT. EVID BAGS 4X7.5	001-100-540	55.00		
01-02895	SWANK MOTION PICTURES INC	187700	MOVIE RIGHTS & RENTAL	I RG3514111	11/17/2023	480.00	
			THE MUPPET CHRISTMAS	001-340-650	450.00		
			SHIPP/HANDLING	001-340-650	30.00		
01-05684	TAYLOR TOOLS	187701	AIR IMPACT AND AIR HAMMER	I 52019	12/04/2023	711.97	
			1/2" AIR IMPACT WREN	001-201-540	399.95		
			AIR HAMMER	001-201-540	312.02		
01-03419	THINKWEBSTORE.COM	187702	NOV SEO/ADA	I 8504	12/06/2023	350.00	
			SEO	001-093-604	350.00		
01-03419	THINKWEBSTORE.COM	187703	NOV SEO/ADA	I 8505	12/06/2023	99.00	
			ADA	001-093-604	99.00		
01-05489	TIREHUB LLC	187704	P329 TIRES	I 38602905	11/24/2023	260.00	
			P329 TIRES	001-100-632	258.00		
			TIRE FEE	001-100-632	2.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05489	TIREHUB LLC	187705	P386 TIRES	I 38839435	12/04/2023	398.18
			P386 TIRES	001-100-632	396.18	
			TIRE FEES	001-100-632	2.00	
01-05002	TOMMY COZIAR SIGNS	187706	SIGN	I 202312117241	12/09/2023	200.00
			CONSERVATION SIGN	001-340-540	200.00	
01-71923	TREE BARBER OF JACKSON	187707	STEED ROAD	I 13579	11/06/2023	200.00
			STUMP GRINDING	001-201-760	200.00	
01-05602	TRI COUNTY TREE SERVICE	187708	AARON LANE TREE LIMB	I 195	12/08/2023	3,500.00
			CUT THREE TREES	001-201-604	3,500.00	
01-06387	TRI-COUNTY TRANSPORT LLC	187709	P320 TO C/S FOR STRIPPING	I 202312017155	11/28/2023	100.00
			MOVE P320 TO C/S FOR STRI	001-100-632	100.00	
01-72400	TRUSTMARK NATIONAL BANK	187710	LEASE EQUIPMENT	I 202312137286	12/13/2023	24,127.98
			LEASE EQUIPMENT	001-450-839	22,350.53	
			LEASE EQUIPMENT	001-450-840	1,777.45	
01-00544	U.S. LAWNS OF JACKSON	187711	NOV. 2023 PD LAWN SERVICE	I 49800	11/01/2023	826.75
			NOV. 2023 PD LAWN SERVICE	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	187712	CITY HALL LANDSCAPE MAINTENANC	I 50076	12/01/2023	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	187713	CONTRACT LANDSCAPE MAINTENANCE	I 50077	12/01/2023	8,442.00
			CONTRACT LANDSCAPE MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	187714	HARBOR DRIVE	I 50078	12/01/2023	1,500.00
			HARBOR DRIVE	001-201-604	1,500.00	
01-00544	U.S. LAWNS OF JACKSON	187715	MONTHLY LAWN SERVICE	I 50079	12/01/2023	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	187716	COUNTY LINE ROAD	I 50080	12/01/2023	3,967.42
			COUNTY LINE ROAD	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	187717	JACKSON ST PARKING LOT	I 50081	12/01/2023	816.67
			JACKSON ST PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	187718	LAKE HARBOUR @NORTH PARK DR	I 50082	12/01/2023	997.50
			LAKE HARBOUR @NORTH PARK DR	001-201-604	997.50	
01-00544	U.S. LAWNS OF JACKSON	187719	I-55 INTERCHANGE	I 50083	12/01/2023	7,799.50
			I-55 INTERCHANGE	001-201-604	7,799.50	
01-00544	U.S. LAWNS OF JACKSON	187720	LAKE HARBOUR DR EXT	I 50142	11/30/2023	892.00
			LAKE HARBOUR DR EXT	001-201-604	892.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	187721	HIGHLAND COLONY & JACKSON ST HIGHLAND COLONY & JACKSON ST	I 50143 001-201-604	11/30/2023 5,347.00	5,347.00
01-03710	UNION AUTO PARTS	187722	AUTOPARTS BATTERY RETURN	C 2727192-00 001-100-632	11/16/2023 131.36CR	131.36CR
01-03710	UNION AUTO PARTS	187723	AUTOPARTS HEADLAMP SWITCH P344	I 2724761-00 001-100-632	11/13/2023 58.34	58.34
01-03710	UNION AUTO PARTS	187724	AUTOPARTS BATTERY IMPLIED CORE DIRTY CORE	I 2725935-00 001-100-632 001-100-632 001-100-632	11/14/2023 125.10 11.00 11.00CR	125.10
01-03710	UNION AUTO PARTS	187725	AUTOPARTS BATTERY IMPLIED CORE DIRTY CORE	I 2727193-00 001-100-632 001-100-632 001-100-632	11/16/2023 125.10 11.00 11.00CR	125.10
01-03710	UNION AUTO PARTS	187726	AUTOPARTS MOTOR MOUNTS P374	I 2727764-00 001-100-632	11/16/2023 109.33	109.33
01-03710	UNION AUTO PARTS	187727	AUTOPARTS TIME DELAY RELAY LITTLE FUSE	I 2728086-00 001-100-632 001-100-632	11/17/2023 22.26 2.19	24.45
01-03710	UNION AUTO PARTS	187728	AUTOPARTS BRAKES P362	I 2728521-00 001-100-632	11/17/2023 52.19	52.19
01-03710	UNION AUTO PARTS	187729	AUTOPARTS WIPER BLADES 22 IN WIPER BLADES 21 IN	I 2728642-00 001-100-632 001-100-632	11/17/2023 55.86 39.90	95.76
01-03710	UNION AUTO PARTS	187730	AUTOPARTS BATTERY IMPLIED CORE DIRTY CORE	I 2728796-00 001-100-632 001-100-632 001-100-632	11/20/2023 131.36 11.00 11.00CR	131.36
01-03710	UNION AUTO PARTS	187731	AUTOPARTS IGNITION RELAY SHIPPING	I 2729273-00 001-100-632 001-100-632	11/20/2023 23.98 6.99	30.97
01-03710	UNION AUTO PARTS	187732	AUTOPARTS AIRFILTER	I 2729909-00 001-100-632	11/21/2023 18.95	18.95
01-03710	UNION AUTO PARTS	187733	AUTOPARTS 11-17 REAR BRAKE P331	I 2731931-00 001-100-632	11/27/2023 83.61	83.61
01-03710	UNION AUTO PARTS	187734	AUTOPARTS 11-17 RADIATOR ANTIFREEZE	I 2733520-00 001-100-632 001-100-632	11/28/2023 152.89 33.00	185.89

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	187735	AUTOPARTS 11-17	I 2733914-00	11/29/2023	339.22
			F BRAKE ROTORS P395	001-100-632	216.84	
			BRAKE PADS P395	001-100-632	70.19	
			BRAKE PADS P395	001-100-632	52.19	
01-03710	UNION AUTO PARTS	187736	AUTOPARTS 11-17	I 2733932-00	11/29/2023	125.10
			BATTERY P339	001-100-632	125.10	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	187737	AUTOPARTS 11-17	I 2734214-00	11/29/2023	131.36
			BATTERY P330	001-100-632	131.36	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	187738	AUTOPARTS 11-17	I 2735432-00	11/30/2023	317.29
			BRAKE ROTOR P336	001-100-632	216.84	
			BRAKE PADS P336	001-100-632	56.31	
			BRAKE PADS P336	001-100-632	44.14	
01-03710	UNION AUTO PARTS	187739	AUTOPARTS 11-17	I 2736885-00	12/04/2023	223.60
			MOTOR MOUNTS P358	001-100-632	223.60	
01-03710	UNION AUTO PARTS	187740	31 STUD BATTERY	I 2736898-00	12/04/2023	217.40
			31 STUD BATTERY	001-201-632	217.40	
			CORE CHARGE	001-201-632	36.00	
			CORE RETURN	001-201-632	36.00CR	
01-03710	UNION AUTO PARTS	187741	AUTOPARTS 11-17	I 2738014-00	12/05/2023	202.05
			BRAKE ROTORS P311	001-100-632	118.44	
			BRAKE PADS P311	001-100-632	83.61	
01-03710	UNION AUTO PARTS	187742	AUTOPARTS 11-17	I 2738192-00	12/05/2023	131.36
			BATTERY P356	001-100-632	131.36	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	187743	31 STUD BATTERY	I 2738321-00	12/06/2023	163.36
			COIL	001-201-632	163.36	
01-03710	UNION AUTO PARTS	187744	AUTOPARTS 11-17	I 2738861-00	12/06/2023	1,130.04
			DRIVESHAFT P332	001-100-632	1,130.04	
01-03710	UNION AUTO PARTS	187745	AUTOPARTS 11-17	I 2739007-00	12/06/2023	125.10
			BATTERY P332	001-100-632	125.10	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	187746	BATTERIES FOR GEN	I 2740217-00	12/08/2023	266.44
			BATTERIES	001-092-637	266.44	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	187747	AUTOPARTS 11-17	I 2740278-00	12/08/2023	18.58
			OIL FILTER PF46F	001-100-632	5.17	
			AIRFILTER AF2883	001-100-632	13.41	
01-06545	USIC LOCATING SERVICES LL	187748	11-01-23 - 11-30-23 SERVICES	I 628664	11/30/2023	7,112.00
			11-01-23 - 11-30-23 SERVICES	400-650-603	7,112.00	
01-02597	VERIZON WIRELESS	187749	742166727: 10-26-23 -11-25-23	I 9950215696	11/25/2023	280.09
			742166727: 10-26-23 -11-25-23	001-100-605	280.09	
01-02739	VERTIGO SOUND AND LIGHTIN	187750	SOUND & LIGHTING	I 7536	11/20/2023	2,600.00
			CHRISTMAS TREE LIGHT	001-340-650	2,000.00	
			CHRISTMAS AT CITY HA	001-340-650	600.00	
01-05322	W H J T - FM	187751	CHRISTMAS AD 2023	I 990-00325-0000	11/30/2023	294.00
			CHRISTMAS AD 2023	001-340-615	294.00	
01-05322	W H J T - FM	187752	CHRISTMAS AD 2023	I 990-00326-0000	11/30/2023	84.00
			CHRISTMAS AD 2023	001-340-615	84.00	
01-05422	W I I N - AM	187753	CHRISTMAS AD 2023	I 990-00327-0000	11/30/2023	84.00
			CHRISTMAS AD 2023	001-340-615	84.00	
01-01241	W J K K - FM "MIX 98.7"	187754	CHRISTMAS AD 2023	I 990-00328-0000	11/30/2023	504.00
			CHRISTMAS AD 2023	001-340-615	504.00	
01-01269	W U S J-FM "US 96.3"	187755	CHRISTMAS AD 2023	I 990-00329-0000	11/30/2023	588.00
			CHRISTMAS AD 2023	001-340-615	588.00	
01-01268	W Y O Y-FM "101.7...Y101"	187756	CHRISTMAS AD 2023	I 990-00330-0000	11/30/2023	735.00
			CHRISTMAS AD 2023	001-340-615	735.00	
01-75100	WAGGONER ENGINEERING, INC	187757	PROJECT NO. 101.0023111.000	I 41657	11/15/2023	3,819.60
			PROJECT NO. 101.0023111.000	400-650-600	3,819.60	
01-75100	WAGGONER ENGINEERING, INC	187758	PROJECT NO. 101.0021259.002	I 41671	11/27/2023	46,400.00
			PROJECT NO. 101.0021259.002	475-650-600	46,400.00	
01-75100	WAGGONER ENGINEERING, INC	187759	PROJECT NO. 101.0023088.000	I 41672	11/24/2023	46,402.70
			PROJECT NO. 101.0023088.000	350-603-600	38,177.10	
			PROJECT NO. 101.0023088.000	350-602-600	8,225.60	
01-75450	WALMART	187760	FD - SUPPLIES	I 00786	12/04/2023	271.41
			DAWN DISHWASHER	001-160-510	23.36	
			GV TOILET CLEANER	001-160-510	10.44	
			CASCADE	001-160-510	12.88	
			LYSOL KITCHEN SPRAY	001-160-510	7.94	
			409 SPRAY	001-160-510	14.16	
			SCENTIVA ALL PURPOSE	001-160-510	9.76	
			CLOROX SPRAY	001-160-510	9.76	
			LYSOL SPRAY	001-160-510	13.47	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	187760	FD - SUPPLIES	I 00786	12/04/2023	271.41
			KITCHEN BRUSH	001-160-510	2.63	CONT
			SOS PAD	001-160-510	5.96	
			SCOTCH SCRUB SPONGE	001-160-510	8.82	
			OZARK TRAIL ANCHOR	001-160-540	8.91	
			OZARK FLOATING KYCHN	001-160-540	11.48	
			BUTTER KNIFES	001-160-540	3.94	
			SPOONS	001-160-540	3.94	
			FORKS	001-160-540	3.94	
			MEASURING CUP	001-160-540	3.97	
			MEASURING CUP	001-160-540	2.77	
			NESTLE CREAMER	001-160-540	10.56	
			NESTLE CREAMER	001-160-540	13.96	
			DD CARAMEL COFFEE	001-160-540	15.92	
			SUGAR	001-160-540	12.96	
			FOLGERS COFFEE	001-160-540	59.88	
01-75450	WALMART	187761	FD - SUPPLIES	I 01193	11/20/2023	274.67
			FABULOSO CLEANER	001-160-510	7.98	
			CLOROX MULTI CLEAN	001-160-510	24.40	
			MR. CLEAN	001-160-510	8.94	
			FREBREEZE	001-160-510	6.48	
			CASCADE	001-160-510	19.68	
			LYSOL BOWL	001-160-510	10.68	
			LYSOL SPRAY	001-160-510	7.94	
			LYSOL TOILET BOWL	001-160-510	4.97	
			SCOT BRITE SCRUBBERS	001-160-510	2.62	
			GLADE PLUG INS	001-160-510	5.98	
			SCRUB DADDY	001-160-510	3.88	
			GRAY SHOWER LINERS	001-160-540	19.92	
			CLEAN CAR CLOTH	001-160-540	35.64	
			GLOSS TIRE CLEANING	001-160-540	13.94	
			SHOWER HOOKS	001-160-540	11.92	
			FOLGERS COFFEE	001-160-540	39.72	
			TIE DOWN STRAPS	001-160-540	11.98	
			ASIAN STRAINER	001-160-540	8.97	
			LOCKING TONGS	001-160-540	8.97	
			LED LIGHT BULBS	001-160-540	12.94	
			DUCK TAPE	001-160-540	3.64	
			COFFEE CREAMER	001-160-540	3.48	
01-75450	WALMART	187762	FD - SUPPLIES	I 01994	11/30/2023	55.36
			WATER	001-160-540	10.72	
			CANDY	001-160-540	12.34	
			CANDY	001-160-540	18.54	
			DR. PEPPER	001-160-540	13.76	
01-75450	WALMART	187763	EVENT SUPPLIES	I 07167	11/28/2023	119.00
			7.5 KENNEDY	001-340-540	119.00	
01-75450	WALMART	187764	EVENT SUPPLIES	I 07831	12/01/2023	95.98
			BRACHS	001-340-540	37.60	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	187764	EVENT SUPPLIES	I 07831	12/01/2023	95.98
			SANTA HAT	001-340-540	2.98	
			SLV HOOKS	001-340-540	0.98	
			LARGE NAPKIN	001-340-540	11.92	
			KETCHUP	001-340-540	8.96	
			MUSTARD	001-340-540	5.44	
			12.7 OZ FQ HNZ	001-340-540	5.44	
			RED BALL	001-340-540	5.97	
			26 GLD SPROOF	001-340-540	5.97	
			GV .5L WATER	001-340-540	10.72	
01-75450	WALMART	187765	SUPPLIES	I 09982	11/30/2023	220.04
			LG PLANNER	001-201-500	78.72	
			LARGE PRINT PLANNER	001-201-500	10.67	
			KLEENEX	001-201-540	6.84	
			MW HOUSE COFFEE	001-201-540	10.48	
			SANDWICH BAG	001-201-540	1.98	
			SPLENDA 700 CT	001-201-540	19.88	
			PLANNER	400-650-500	78.68	
			FOIL	400-650-540	6.82	
			SOFT SOAP REFILL	400-650-540	5.97	
01-75900	WASTE MANAGEMENT OF MS	187766	11-01-23 - 11-30-23 BILLING	I 0024308-1894-4	12/04/2023	160,947.40
			11-01-23 - 11-30-23 BILLING	003-220-682	116,418.95	
			11-01-23 - 11-30-23 BILLING	003-220-683	44,528.45	
01-75900	WASTE MANAGEMENT OF MS	187767	11-01-23 - 11-30-23 SERVICES	I 3162504-0078-5	12/01/2023	288.33
			11-01-23 - 11-30-23 SERVICES	003-220-683	288.33	
01-04506	WELLS MARBLE & HURST PLLC	187768	NOVEMBER 2023 SERVICES	I 150449	12/04/2023	9,062.00
			NOVEMBER 2023 SERVICES	001-060-601	9,062.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	187769	STRAW MATTING	I 5-4181521	12/01/2023	606.32
			STRAW MATTING	001-201-575	606.32	
01-04391	WILLOUGHBY PAINTING LLC	187770	REPAIR WALL AT SHOP	I 28874	12/06/2023	1,832.00
			REPAIR WALL AT SHOP	400-650-637	1,832.00	
					=====	
					TOTAL =	981,560.73
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	459,720.44
003	SANITATION	161,235.73
005	COURT SERVICES FEE FUND	49,794.15
350	RIDGEWOOD RD DRAINAGE	46,402.70
400	PUBLIC UTILITIES FUND	112,746.46
404	EMCRS OPERATION & MAINT	2,586.93
467	METER SWAP PROJECT	48,989.75
475	HIGHLAND COLONY WELL TANK	55,150.00
491	FIRE PROTECTION SURCHARGE	44,934.57
TOTALS FOR ALL FUNDS =		981,560.73

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/24/2023

PAY PERIOD ENDING: 12/07/2023

December 15, 2023 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	848.00	42,052.08	VEH	54.40	AFA	AFACC	1047.73		FED W/H	486,272.41	41,425.06	
SMON	0.00	31,352.75			AFC	AFCAN	857.90		ST WH MS	486,272.41	14,819.00	
REG	16,849.50	387,431.39			AFD	AFSHO	1153.04		FICA	540,418.85	33,506.02	33506.02
R/O	54.50	1,021.11			AFH	AFHOS	407.59		MEDI	540,418.85	7,836.01	7836.01
O/T	1,253.00	36,282.51			AFS	AFSPE	260.75					
CE	39.00	0.00			ANN	ANUTY	4032.50					
CMPRG	29.25	0.00			C18	CHSUP	202.50					
COMP	40.50	833.82			C32	CHSUP	225.00					
SICK	610.75	13,906.86			C39	CHSUP	152.50					
VAC	380.00	9,932.91			C42	CHSUP	147.50					
HOL	1,377.00	34,056.27			C43	CHSUP	110.00					
HOLB	1,088.00	0.00			C59	CHSUP	285.25					
PARAM	0.00	4,038.51			C67	CHSUP	177.50					
SHIFT	0.00	325.00			C73	CHSUP	86.50					
FEQMT	0.00	35.48			C74	CHSUP	165.00					
YMCA	0.00	16.50			C79	CHSUP	171.00					
TRAFF	0.00	1,721.72			C81	CHSUP	75.00					
FUGTF	4.00	166.16			C82	CHSUP	127.50					
MBNHI	21.00	916.65			C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	106.50	125.84				
					CCF	CANCF	64.45					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1122.99					
					CRU	CRUN	3098.00					
					DCF	DENCF	2043.17	1154.44				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2339.26				
					DMO	DMO		91.14				
					FCE	FLEX	7.44					
					HCF	HTHCF	12869.12	20569.59				
					HCM	HCM	2044.42	2981.10				
					HLT	HELTH		47697.60				
					HMO	HMO	574.00	596.22				
					HRF	HRF	190.36	270.06				
					LIF	LIFE	17.18	1011.78				
					MDF	YMCA	171.00					
					PBA	POBEN	235.00					
					RET	RET	50113.94	97326.62				
					T81	TAXLE	295.35					
					UNR	UNREM	2814.24					
TOTALS:	22,594.50	564,089.72		54.40			86301.02	174327.80			97,586.09	41342.03

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/24/2023

PAY PERIOD ENDING: 12/07/2023

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	22,486.16	21,181.29	0.00	1,304.87	0.00	0.00	3,676.86	3,285.18	15,524.12
001-020	20,748.99	20,380.71	0.00	368.28	0.00	0.00	6,443.76	2,716.30	11,588.93
001-040	26,885.61	22,704.53	0.00	4,181.08	0.00	0.00	4,211.16	4,780.96	17,893.49
001-092	1,488.80	1,339.92	0.00	148.88	0.00	0.00	133.99	237.09	1,117.72
001-100	182,119.64	150,136.34	13,905.83	14,947.94	3,129.53	0.00	25,282.27	31,861.69	124,975.68
001-160	143,623.35	103,641.59	20,746.80	15,160.97	4,073.99	0.00	24,288.42	25,372.98	93,961.95
001-180	25,864.65	21,740.65	0.00	4,107.50	16.50	0.00	3,186.45	4,895.31	17,782.89
001-201	56,902.36	48,949.74	179.32	7,698.99	51.91	22.40	6,607.45	9,431.89	40,840.62
001-340	33,004.40	29,511.36	258.81	3,234.23	0.00	0.00	3,678.67	5,699.63	23,626.10
005-101	4,620.80	4,158.72	0.00	462.08	0.00	0.00	1,020.43	819.59	2,780.78
400-650	43,124.96	34,286.09	1,191.75	6,645.92	969.20	32.00	6,891.04	8,107.12	28,094.80
404-650	3,274.40	2,805.28	0.00	469.12	0.00	0.00	880.52	378.35	2,015.53
TOTALS	564,144.12	460,836.22	36,282.51	58,729.86	8,241.13	54.40	86,301.02	97,586.09	380,202.61

REGULAR INPUT: 261

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 261