

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 4, 2025
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 21, 2025

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Oakley Square Lot 3
- b) Site Plan / Architectural Review for Prado Hotel Remodel
- c) Approve Emergency Purchases for Brame Road Sewer Lift Station Repair
- d) Declare Sullivan Truck Equipment, Inc. as the Lowest and Best Bidder and Authorize Public Works to Purchase a Tool Body for the New Shop truck in the Amount of \$9,665.00
- e) Declare Sullivan Truck Equipment, Inc. the Lowest and Best Bidder and Authorize Public Works to Purchase a new Dump Trailer for \$10,100.00
- f) Declare Puckett Machinery Company as the Lowest and Best Bidder and Authorize Public Works to Issue a Purchase Order for the Diagnosis Labor and Purchase of a New Engine for the Sewer Machine
- g) Approve CE&I Pay Estimate No. 2 for Michael Baker International, Inc. for Services for the Hwy 51 / Lake Harbour Dr Intersection and Authorize the Mayor to Sign the MDOT Reimbursement Forms - STP6928-00(019) LPA 109161-701000
- h) Authorize the Mayor to Sign the Interlocal Cooperation Agreement Between Madison County, The City of Ridgeland, and The City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity
- i) Surplus Property - Ford Ranger 180-1-0023 - Community Development Division
- j) FEMA Grant Generators Project-Fire Department
- k) Advertise for Bids-Fire Department
- l) Surplus Property (Police Department)
- m) Review and Approve Leads Online Renewal Agreement (Police Department)
- n) Special Event - Household Hazardous Waste Day (Police Department)
- o) Declare Bufkin Mechanical the Lowest and Best Bid for Purchase of Air Conditioner/Heater

for Ridgeland Tennis Center

- p) Declare RO-RO Laster Designs Lowest & Best Bid for Purchase of Medals for the 2025 Century Ride
- q) Sewer Adjustment
- r) Budget Amendment Decreasing Account 001-100-730 (Police - Capital Machinery & Equipment) \$53,997 and Increasing Account 001-450-847 (Debt Service) \$53,997

3. PAYMENT OF CLAIMS

- a) 195965 - 196168 and January 24, 2025 Payroll (\$2,150,803.87)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement for Services thru 1/29/2025

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 21, 2025
6:00 PM**

The Mayor opened the January 21, 2025 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the December 2024 Financial Statement and the January 2025 Sales Tax Report.

Next came the matter of accepting the Minutes of the January 6, 2025 Work Session and the January 7, 2025 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- a) Site Plan / Architectural Review for AWS Phase 1 - CAB Building - Order Attached Hereto as Exhibit "A"
- b) Authorize the Mayor to Sign an Agreement with CC Lynch for Providing Monthly Services for EMCSDS Wastewater Metering Station System - Order Attached Hereto as Exhibit "B"
- c) Approve a Budget Amendment by Transferring \$36,000 from 404-650-420 (Personnel) to 404-650-603 (Professional Services) within the EMCSDS Fund - Resolution Attached Hereto as Exhibit "C"
- D) Designate Mac Haik as the lowest and best bidder and authorize Public Works to Purchase a 2024 Ford F350 4x4 XL in the amount of \$53,216 - Order Attached Hereto as Exhibit "D"
- e) Designate Mac Haik as the lowest and best bidder and authorize Public Works to Purchase a 2024 Ford F350 4x4 XLT in the amount of \$54,820 - Order Attached Hereto as Exhibit "E"
- f) Designate Fowler Buick GMC as the lowest and best bidder and authorize Public Works to Purchase a 2025 Sierra 1500 4x4 Crew in the amount of \$49,954 - Order Attached Hereto

as Exhibit "F"

g) Approve Construction Pay Request No. 1 for the Purple Creek Drainage Basin Improvements Project - MCWI 600-2-SW-5.6 - Order Attached Hereto as Exhibit "G"

h) Approve Construction Pay Request No. 2 for the Purple Creek Drainage Basin Improvements Project - MCWI 600-2-SW-5.6 - Order Attached Hereto as Exhibit "H"

i) Approve a Budget Amendment by Transferring \$52,539.00 from 001-201-296 (Drainage Improvements) to 001-201-760 (Other Capital Costs) for the budget necessary for the installation of the Trace Ridge Detention Pond Fence - Resolution Attached Hereto as Exhibit "I"

j) Approve a 2-year Renewal for the US Lawns Agreement for the Maintenance of Northpark/Lake Harbour Dr Intersection at the current contract price - Order Attached Hereto as Exhibit "J"

k) Approve a 2-year Renewal for US Lawns to Provide the Landscape Maintenance for the I-55, Old Agency Road, and Highland Colony Parkway Round-a-bout at the current contract price - Order Attached Hereto as Exhibit "K"

l) Designate Star Service, Inc as the Lowest and Best Bidder and authorize Public Works to Issue of Purchase Order for the Removal and Installation of 3 Infrared Natural Gas Heaters for the Public Works Maintenance Shop in the Amount of \$6,000 - Order Attached Hereto as Exhibit "L"

m) Approve Preliminary Engineering Professional Services Contract with Garver, LLC for the Wendover Detention Pond Restoration - Order Attached Hereto as Exhibit "M"

n) Surplus Property (Police Department) - Resolution Attached Hereto as Exhibit "N"

o) Approve Amended Plat for Bridgewater 3-A - Order Attached Hereto as Exhibit "O"

p) Purchase Turnout Dryer - Fire Department - Order Attached Hereto as Exhibit "P"

q) Surplus Items - Fire Department - Resolution Attached Hereto as Exhibit "Q"

r) Approve Memorandum of Agreement(s) with Word of Life Church, Trace Ridge Baptist Church, Old Town Wesley Church, Colonial Heights Baptist Church, Mt. Charity Baptist Church, and Holmes Community College for the 2025 Municipal Election Polling Locations - Order Attached Hereto as Exhibit "R"

s) Approve Contract between City of Ridgeland and Madison County Circuit Clerk to Updated Polling Locations in SEMS Due to Redistricting of Wards - Order Attached Hereto as Exhibit "S"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 195595 - 195964 and January 10, 2025 Payroll (\$2,731,049.12). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss pending litigation, property acquisition, and economic development.

Alderman D. I. Smith moved to go into Closed Session to discuss the need of going into Executive session to discuss pending litigation, property acquisition, and economic development. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss pending litigation, property acquisition, and economic development. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to authorize the City Attorney to file condemnation procedures for the Colony Park Boulevard Water Well Tank. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Alderman Wesley moved to established Just Compensation for parcel number 071G-36D-051-02.00 (W) for the Purple Creek Drainage Easement in the amount of \$52,900 and approved the City Attorney beginning condemnation proceedings after a 30 day period of negotiations. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Establishment of Just Compensation is attached hereto as Exhibit "T".

Alderman Kevin Holder moved to approve the revised Amazon Data Services - Ridgeland Project Site Ad Valorem Tax Agreement. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the revised Amazon Data Services - Ridgeland Project Site Ad Valorem Tax Agreement hereto as Exhibit "U".

Alderman D. I. Smith move to leave Executive Session. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:36 p.m.

WITNESS MY SIGNATURE, this the 22nd day of January, 2025.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK





TAUZIN BUILDING

T TAUZIN
Wealth Management





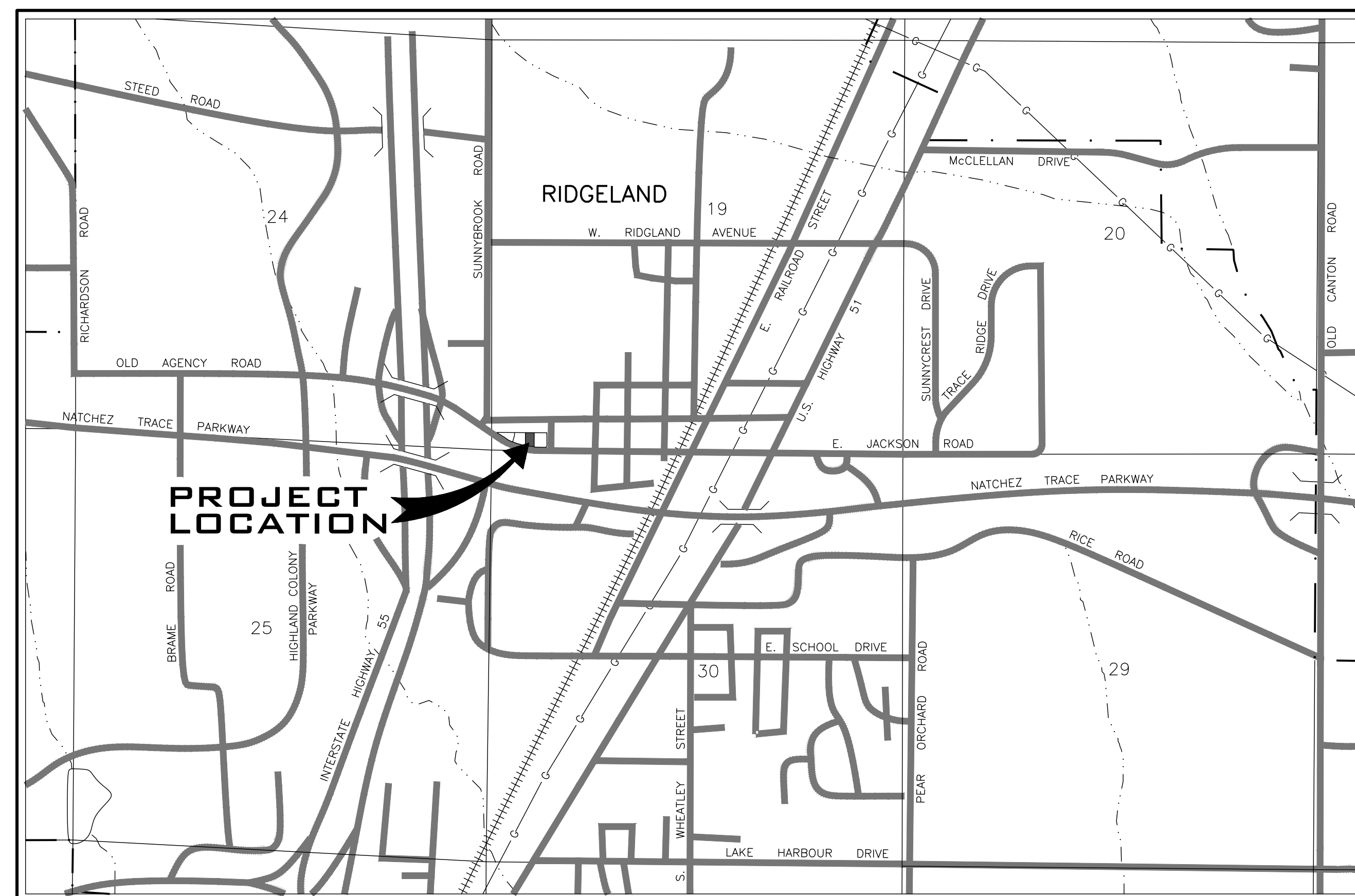
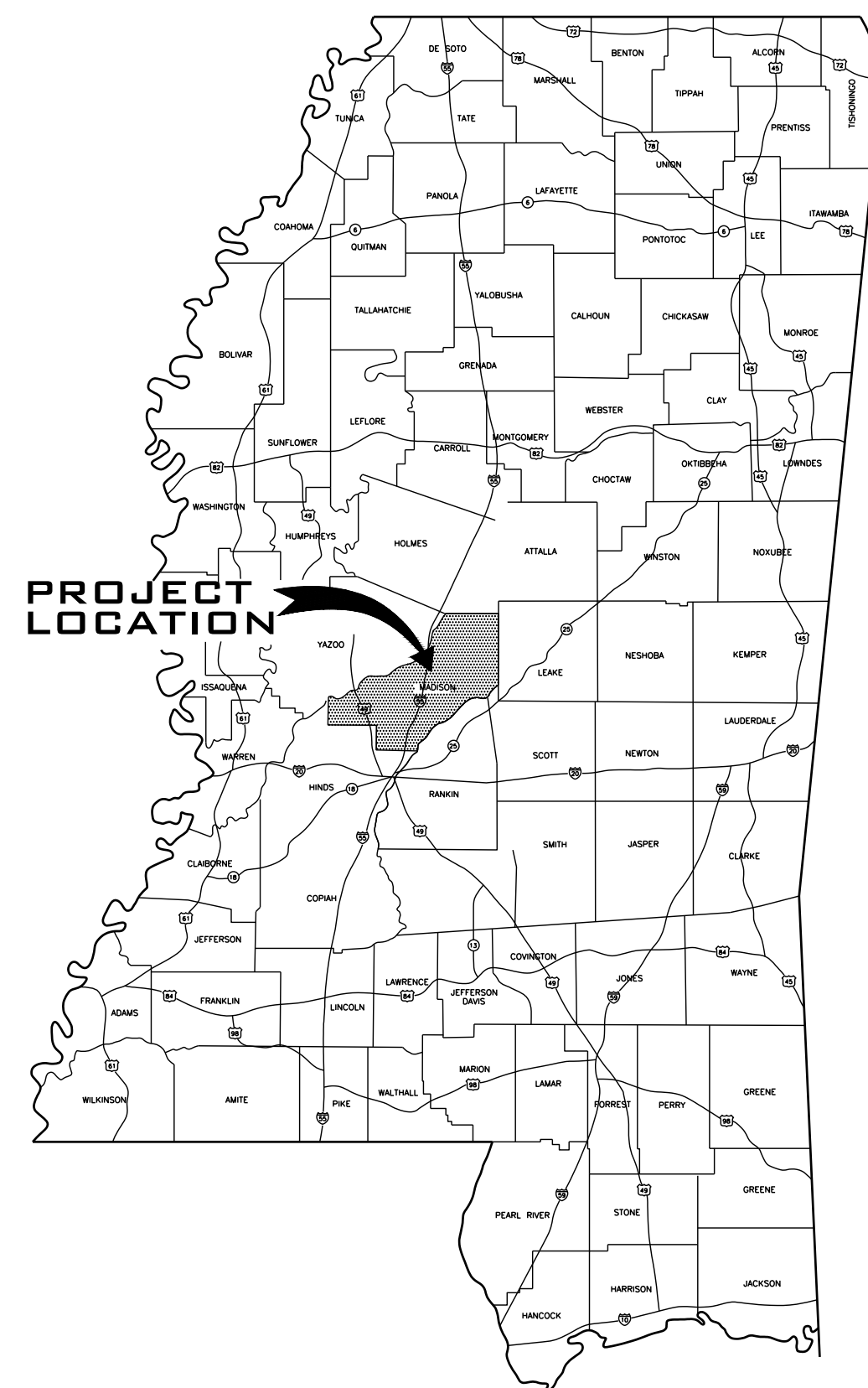
TAUZIN



SITE PLAN REVIEW DRAWINGS FOR OAKLEY SQUARE — LOT 3

SW 1/4 OF SECTION 19, T7N-R2E,
WEST JACKSON STREET
CITY OF RIDGELAND, MISSISSIPPI

A DEVELOPMENT
OF
BENSON COMPANIES
205 PARK COURT
RIDGELAND, MS 39157

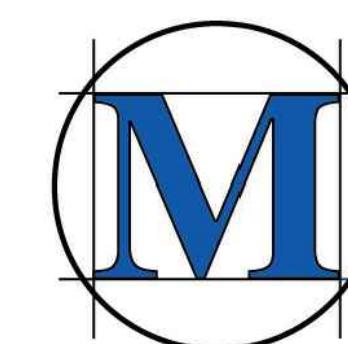


VICINITY MAP

DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	CO.0
GENERAL NOTES	CO.1
EXISTING CONDITIONS AND DEMO PLAN	CO.2
PARKING EXHIBIT	CO.3
SITE PLAN	C1.1
SPOT ELEVATIONS	C2.1
GRADING AND DRAINAGE	C2.2
UTILITY PLAN	C3.1
EROSION CONTROL PLAN	C4.1
MISCELLANEOUS DETAILS	C5.1
MISCELLANEOUS DETAILS	C5.2
SEWER DETAILS	C5.3
WATER DETAILS	C5.4
LANDSCAPE PLANS	XXX
ARCHITECTURAL PLANS	XXX

**NOT FOR
CONSTRUCTION**

CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.



M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOTE:

ALL EXPOSED STEEL ANGLES AT WINDOW AND DOOR HEADS TO
BE PAINTED TO MATCH BRICK ADJACENT TO ANGLE

CONSTRUCTION JOINT IN MASONRY (FILL WITH BACKER ROD AND
SEALANT WITH SEALANT COLOR TO MATCH BRICK)

SOLID SOAP BRICKS TO BE USED AT ALL CORNERS AND EXPOSED
ENDS OF BRICK. NO INTERNAL HOLES WILL BE ALLOWED THAT
ARE FILLED WITH MORTAR

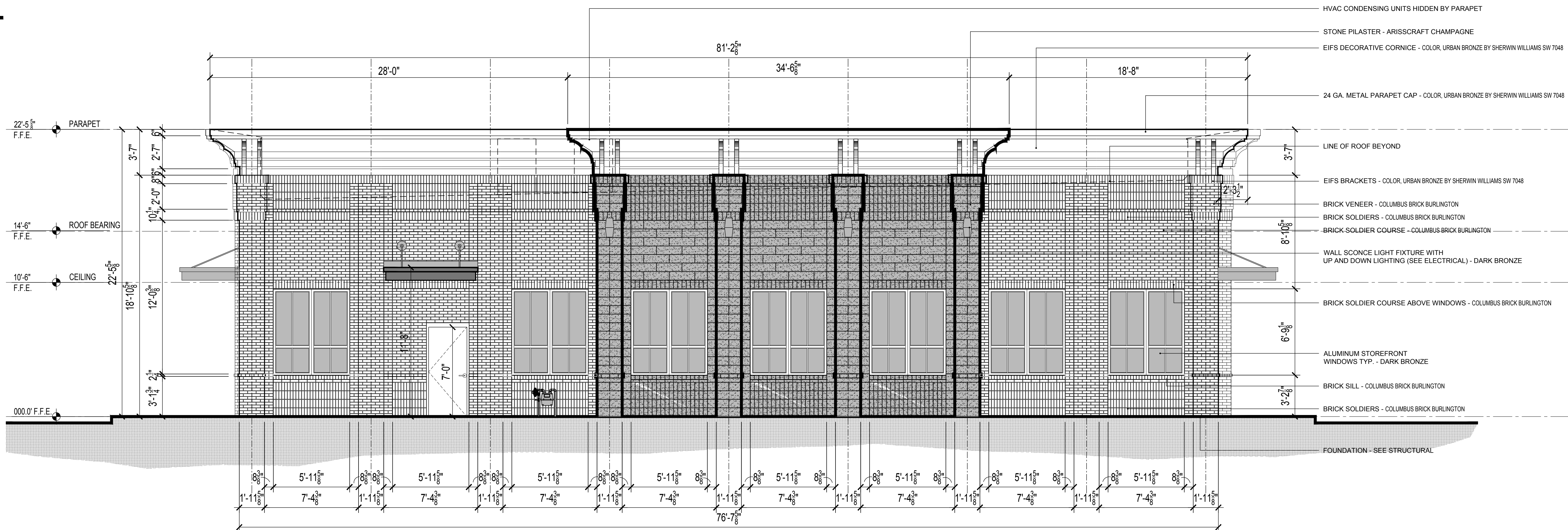
EXTERIOR MATERIALS:

BRICK:
COLUMBUS BRICK BURLINGTON

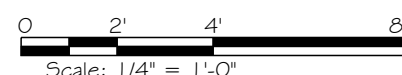
STONE:
ARISSCRAFT CHAMPAGNE

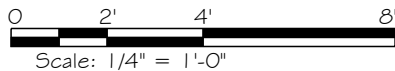
STOREFRONT, AWNINGS, AND FLASHING:
DARK BRONZE

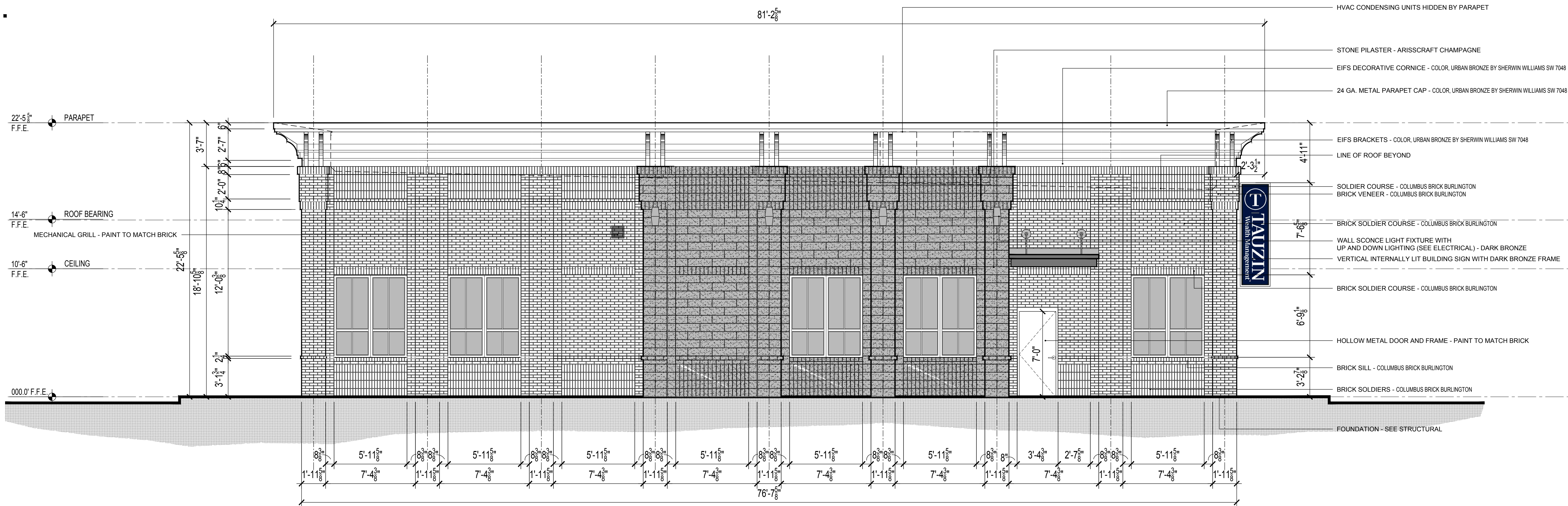
CORNICE:
SYNTHETIC STUCCO
COLOR, URBAN BRONZE BY SHERWIN WILLIAMS SW 7048



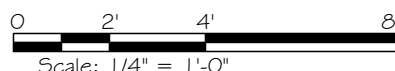
1 EAST ELEVATION
A3.0 SCALE: 1/4" = 1'-0"

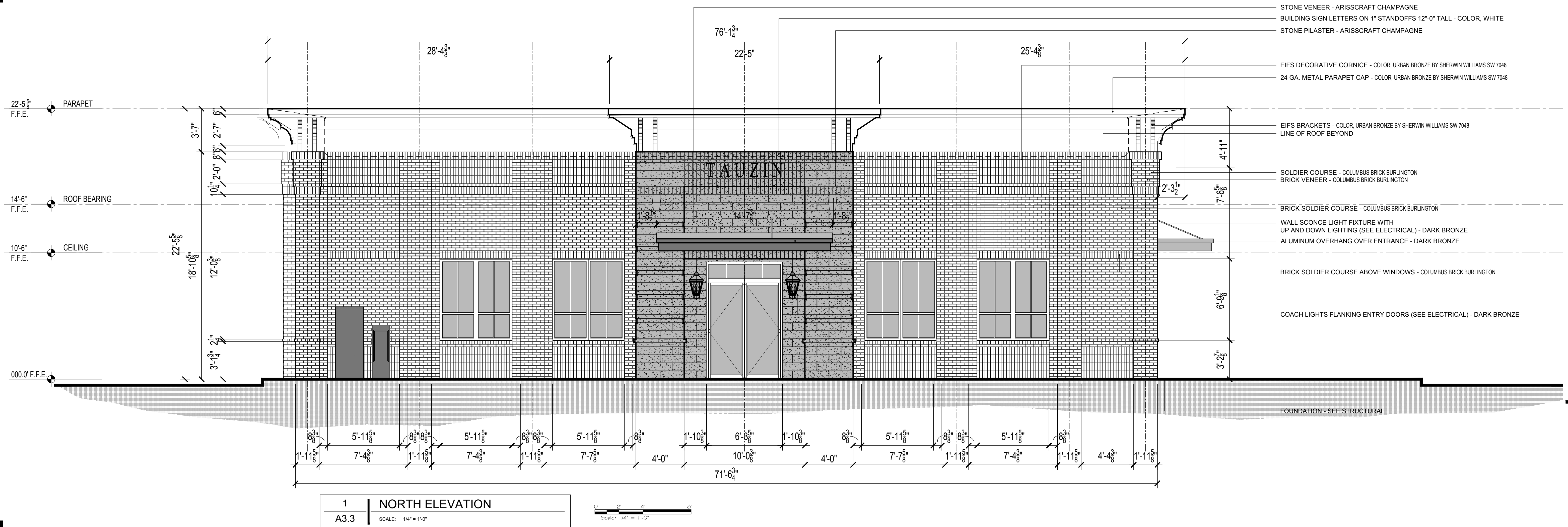






1
A3.2 WEST ELEVATION
SCALE: 1/4" = 1'-0"





DEMOLITION NOTES

- DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER ALL EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.
- PROVIDE NEAT AND STRAIGHT SAWCUTS OF EXISTING PAVEMENT ALONG ALL LIMITS OF PAVEMENT DEMOLITION.
- ALL DEMOLISHED MATERIALS BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF OFF THE OWNER'S PROPERTY IN A LEGAL MANNER.
- ALL PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THAT THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN ACCORDANCE WITH THE SPECIFICATIONS. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE OF AREAS TO RECEIVE PLANTING.
- CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.
- THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.
- ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.
- CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE SHALL BE REPAIRED TO MATCH AT NO ADDITIONAL COST TO THE OWNER.
- CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED 98% OF MAXIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL RECOMMENDATIONS IN THE DOCUMENTS.
- CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK. COORDINATE WITH LOCAL UTILITY COMPANIES PRIOR TO UTILITY DISCONNECT.
- NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED DEMOLITION OPERATIONS. SEE GENERAL UTILITY NOTE #4.
- EXISTING INFORMATION/TOPOGRAPHIC SURVEY WAS PREPARED BY McMASTER & ASSOCIATES, INC., DATED AUGUST 16, 2023.
- PAVEMENT MARKINGS TO BE REMOVED SHALL BE PAINTED OVER TO MATCH PAVEMENT OR REMOVED WITH WIRE BRUSHINGS.
- EXCEPT AS SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.
- TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:
 - CONTRACTOR SHALL HIRE A LICENSED LANDSCAPE CONTRACTOR TO OVERSEE TREE PROTECTION.
 - PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A UTILITY TRENCHING MACHINE.
 - TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.
 - PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E., 25% OF ROOTS REMOVED SHALL RESULT IN 23% OF TREE LIMBS REMOVED).
 - INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 4' IN HEIGHT.
 - BEGIN CLEARING AND GRADING OPERATIONS.

GENERAL UTILITY NOTES

- WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
- THE CONTRACTOR SHALL PAY ALL CONNECTION/TAP FEES (I.E. METER, ETC.) AND OBTAIN ALL PERMITS.
- ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
- THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCS) AT 811 AND ANY NON-MOCS MEMBER UTILITY INDIVIDUALLY. AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
- MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
- CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING IRRIGATION. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
- BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
- ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
- THRUST BLOCK ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) POURED AGAINST UNDISTURBED EARTH TO SUSTAIN 120 PERCENT TEST PRESSURE SPECIFIED. FORM THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR OPERATING NUTS.
- EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
- ALL WATER MAINS SHALL BE C-900 P.V.C. UNLESS NOTED OTHERWISE.
- ALL FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED BETWEEN 3' AND 7' FROM PAVED SURFACE.
- FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
- NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
- THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
- THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
- BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN WET OR WEAK AREAS. THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.
- ALL WATER MAIN SHALL BE C-900 P.V.C. AND INSTALLED WITH #12 LOCATE WIRE (SOLID COPPER). TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH FIRE HYDRANT AND WATER VALVE.
- PROVIDE AS-BUILT DRAWINGS WHICH INCLUDE AT LEAST TWO DIMENSIONS TO EACH VALVE AND MANHOLE FROM KNOW SITE FEATURES. DRAWINGS SHALL INCLUDE VERTICAL AND HORIZONTAL INFORMATION ON ALL NEW UTILITIES AS WELL AS EXIST UTILITIES ENCOUNTERED.

LAYOUT & PAVING NOTES

- THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
- THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
- PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
- THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
- CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES, AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF APPLICABLE, THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
- ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
- DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING, UNLESS OTHERWISE NOTED.
- COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
- EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF THE PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- MAINTAIN ONE SET OF AS-BUILT DRAWINGS ON THE JOB SITE FOR DISTRIBUTION TO THE ARCHITECT/ENGINEER UPON COMPLETION.
- PARKING STRIPES SHALL BE 4-INCH WHITE PAVEMENT PAINT.
- STOP BARS, DETAIL STRIPES, FIRE LANES AND CROSSWALKS SHALL BE THERMOPLASTIC PAVEMENT MARKING MATERIAL.
- CONTRACTION JOINTS SHALL BE CONSTRUCTED TO A DEPTH OF AT LEAST ¼ THE CONCRETE THICKNESS, AND SHALL DIVIDE CONCRETE ROUGHLY INTO SQUARES WITH MAXIMUM 6' SEGMENTS, UNLESS OTHERWISE SPECIFIED.
- CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY CONSISTING OF THE FOLLOWING:
 - AN AS-BUILT SURVEY SHALL BE PREPARED, SIGNED AND SEALED BY A SURVEYOR REGISTERED IN THE STATE IN WHICH THIS PROJECT RESIDES AND SUBMITTED TO THE ARCHITECT IN THE HARD COPY AND ELECTRONIC FORMAT PRIOR TO COMPLETION OF THIS PROJECT. THE AS-BUILT SURVEY SHALL BE PREPARED USING THE SAME HORIZONTAL AND VERTICAL DATUM AS THE ORIGINAL SURVEY.
 - THE AS-BUILT SURVEY SHALL DEPICT ALL BUILDINGS, CURB LINES, EDGES OF PAVEMENT AND ALL SIDEWALKS AND PARKING.
 - THE AS-BUILT SURVEY SHALL LOCATE ALL UNDERGROUND UTILITIES INCLUDING DRAINAGE AND SANITARY STRUCTURES, WATER VALVES, AND HYDRANTS THROUGHOUT THE PROJECT LIMITS.
 - THE AS-BUILT SURVEY SHALL ALSO INCLUDE ALL ACCESSIBLE PATHS, ALL PEDESTRIAN RAMPS AND LANDINGS AND ALL ACCESSIBLE PARKING AREAS INCLUDING AISLES AND DROP-OFF/PICK-UP AREAS, DIMENSIONS FULL LENGTH AND WIDTH OF ALL PEDESTRIAN RAMPS AND LANDINGS. SHOW ELEVATIONS AND SLOPES, INCLUDING LONGITUDINAL AND CROSS SLOPES FOR ALL ACCESSIBLE AREAS. THE ARCHITECT WILL USE THIS SURVEY TO CHECK COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA) REQUIREMENTS.

STORMWATER POLLUTION PREVENTION NOTES

- REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
- THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY TO STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
- THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
- THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
- THE APPROXIMATE TOTAL AREA OF THE SITE IS 0.45 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 0.45 ACRES.
- THE ANTICIPATED FILL MATERIAL WILL CONSIST OF ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
- THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF RIDGELAND, AND THE STATE OF MISSISSIPPI.
- CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
- THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
- PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH, OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
- THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
- TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1- MAY ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1- JULY 15 SUDAN OT STARR MILLET
JULY 15-JAN 1 BALBOA RYE/ITALIAN RYE
- MULCHING SHALL CONSIST OF LOOSE HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
- THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
- STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
- UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.

GRADING, DRAINAGE AND EROSION CONTROL NOTES

- NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
- IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
- ALL TREES, INCLUDING YOUNG SAPPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED ON THE SURVEY.
- SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSUCKLE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
- TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER-GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINING AND PROVIDE EROSION AND SEDIMENTATION CONTROLS AROUND STOCKPILES. IMPORTED TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IS REQUIRED IN ALL AREAS BETWEEN BUILDING AND SIDEWALKS.
- ALL GRADED AREAS SHALL BE SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
- CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
- ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
- SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
- ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
- WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
- REPLACE DAMAGED AND WORN OUT SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINEER.
- THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE/STORE MATERIALS, WITHIN THE DRIPLINES OF TREES.
- TOP OF GRATE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FALL ALONG THE CURB LINE.
- THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
- NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
- IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
- THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
- SPOT ELEVATIONS AND CONTOURS REPRESENT PROPOSED FINISHED GRADE AND TOP OF DIRT ELEVATIONS UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
- EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
- EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
- ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDDED AND MULCHED, UNLESS OTHERWISE NOTED.
- ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% OF MAXIMUM PER ASTM D698.
- ALL STORM DRAINAGE PIPE SHALL BE R.C.P UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND OVERLAP 8". LIFT HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
- ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
- ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
- SATISFACTORY TOPSOIL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
- AFTER STRIPPING TOPSOIL, PROCEED SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS TO DEMONSTRATE STABILITY. ADDITIONAL EXCAVATION, DRYING BY PROCESSING, TREATMENT OF THE EXISTING SOILS WITH AN ADMXTURE, OR A COMBINATION OF THESE APPROACHES, MIGHT BE REQUIRED TO ACHIEVE STABLE CONDITIONS.
- FINISH GRADES TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS.
- PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
- MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AISLES SHALL BE 2%.

Revisions					Project No.	Designed By
#	Date	Nature	By	Appr'd	M-2496-4	R.M.
					Date	Drawn By
					1-22-25	D.P.
					Scale	Checked By
					SEE ABOVE	R.M.

OAKLEY SQUARE - LOT 3 WEST JACKSON STREET RIDGELAND, MISSISSIPPI		M M^cMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION	GENERAL NOTES C0.1
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1. CONTRACTOR TO CONTACT AND COORDINATE WITH UTILITY PROVIDERS FOR REMOVAL AND RELOCATION OF EXISTING UTILITIES INCLUDING WATER, SANITARY SEWER, GAS, COMMUNICATION, ELECTRICAL, ETC.
2. ALL EXISTING STRUCTURES, TREES, PAVEMENTS, UTILITIES, ETC. NOT DESIGNATED TO BE REMOVED WITHIN THE CONSTRUCTION LIMITS SHALL REMAIN AND BE PROTECTED DURING CONSTRUCTION. ANY DAMAGE DONE TO SAID ITEMS DURING CONSTRUCTION DUE TO THE CONTRACTOR'S OPERATIONS SHALL BE FULLY REPAIRED BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER(S). ANY REPAIRS ARE TO BE APPROVED BY THE OWNER, ENGINEER, AND/OR ARCHITECT.
3. CONTRACTOR TO COORDINATE THE REMOVAL OF EXISTING UTILITIES WITH CURRENT ON-GOING OPERATIONS OF THE EXISTING FACILITIES AS TO CAUSE NO INTERRUPTION IN SERVICE (I.E. WATER, SEWER, GAS, ELECTRICAL, COMMUNICATIONS, ETC.).
4. CONTRACTOR TO SECURE THE SITE AND SHALL COORDINATE SCOPE, LIMITS AND ACCESS TO ADJACENT SITES WITH THE OWNER.
5. CONTRACTOR TO COORDINATE WITH EMPLOYEE PARKING, LAID-DOWN AND STAGING AREAS, AND OFFICE TRAILER LOCATIONS WITH THE OWNER.
6. UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST: #23051908160336
DATE CALLED: MAY 19, 2023
UTILITIES NOTIFIED:
MS0013 TELEPAK DBA C-SPIRE FIBER
MS1020 COMCAST CABLE COMMUNICATIONS, INC.
MS1061 CENTERPOINT ENERGY BYRAM/RIDGELAND
MS2008 CITY OF RIDGELAND
MS3000 AT&T DISTRIBUTION
MS4021 ENTERGY MS
7. UNDERCUTTING MAY BE NECESSARY IN AREAS WITH WEAK SOILS.
SEE GEOTECHNICAL REPORT.
8. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. DURING THE LOCATING PROCESS, THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER IN ORDER THAT THE LOCATION AND GRADE CAN BE RECORDED. SHOULD ANY CONFLICTS ARISE BETWEEN THE EXISTING UTILITIES AND PROPOSED IMPROVEMENTS, THE ENGINEER SHALL MAKE ADJUSTMENTS IN THE DESIGN ELEMENTS AND/OR DIRECT THE CONTRACTOR TO ADJUST EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. ALL COSTS FOR LOCATING AND MARKING UTILITIES, INCLUDING ANY SUBCONTRACTORS, SHALL BE INCLUDED IN THE CONTRACTORS BID. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS WORK.
9. ALL TREES, UNDERBRUSH, AND DEBRIS WITHIN THE CONSTRUCTION LIMITS TO BE REMOVED, UNLESS, NOTED OTHERWISE.

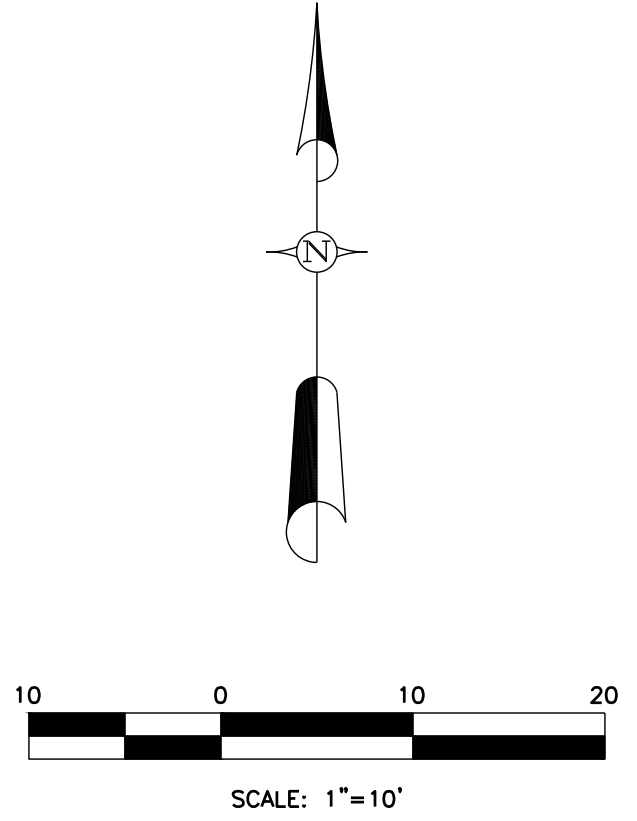
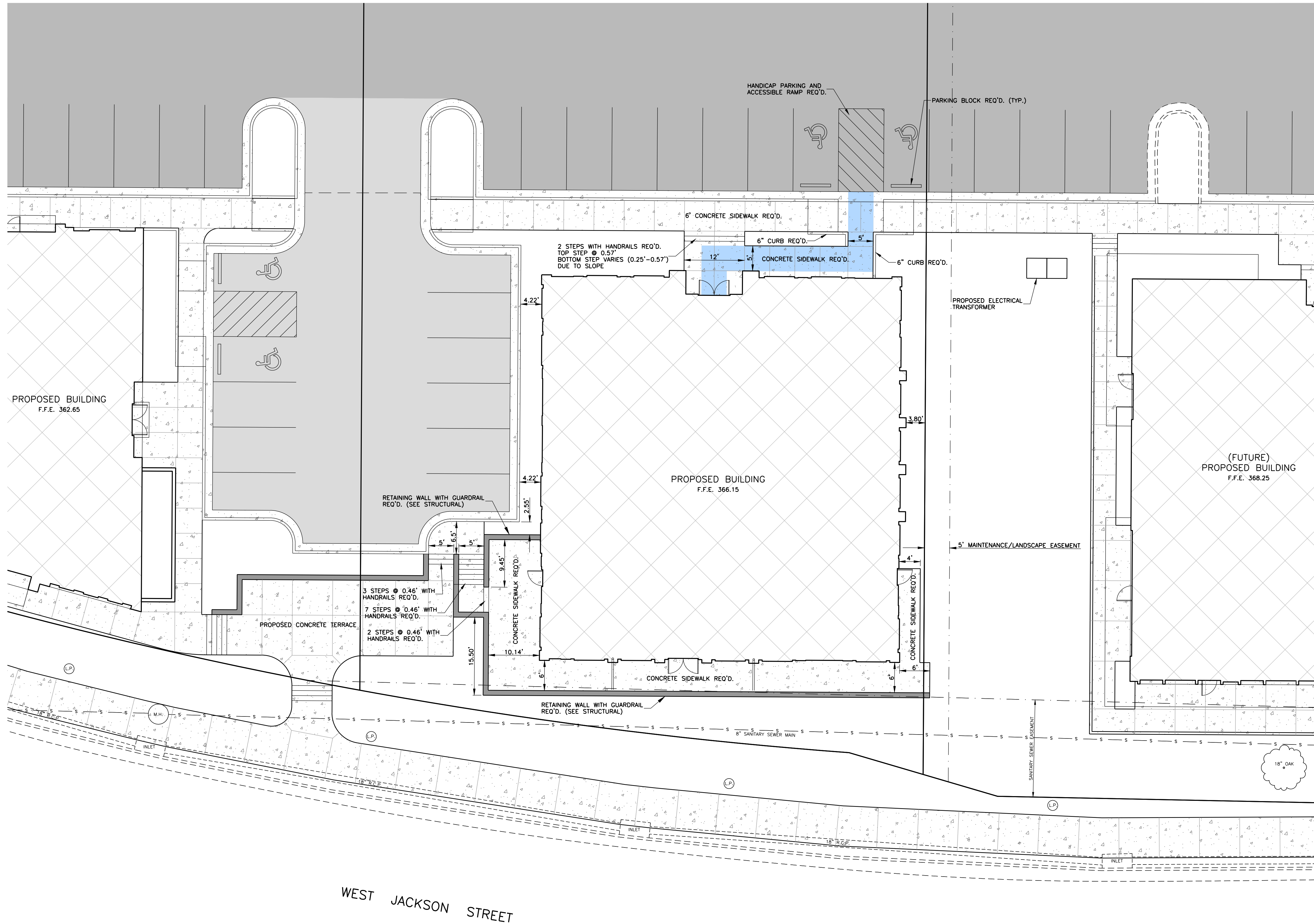
	EXISTING SANITARY SEWER LINE
	EXISTING OVERHEAD POWER
	EXISTING WATER MAIN
	CONSTRUCTION LIMITS
	EXISTING TREES TO BE REMOVED
	EXISTING ASPHALT, CURB & GUTTER, AND SIDEWALK TO BE REMOVED

Project No.	M-2496-4
Date	1-22-25
Scale	SEE ABOVE

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

EXIST. CONDITIONS
AND DEMO PLAN

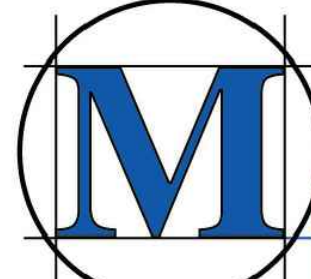
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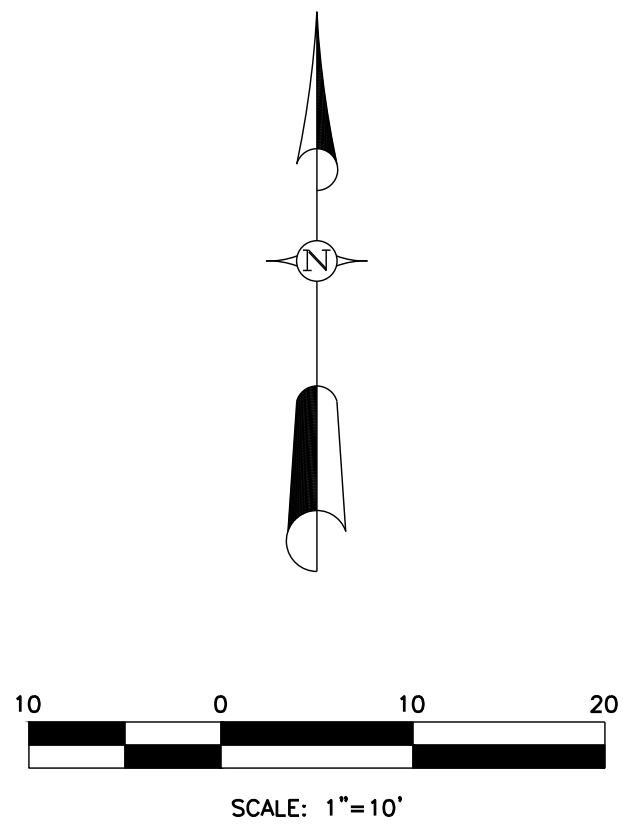
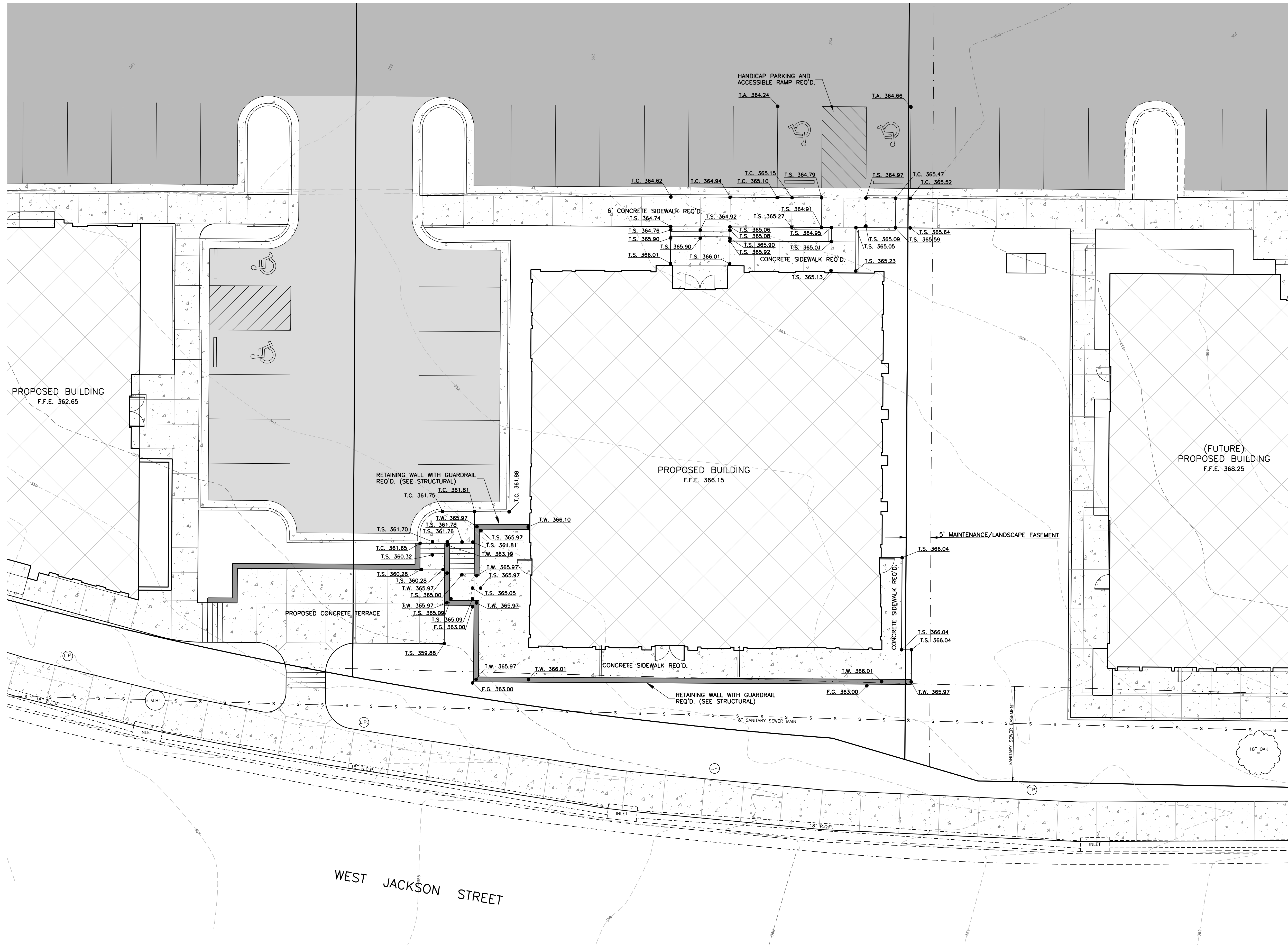


- NOTES:
1. THE TOTAL AREA OF THIS DEVELOPMENT IS AS FOLLOWS:
1.75 AC./76,289.76 S.F.
 2. BUILDING SETBACKS:
FRONT, SIDE, & REAR = SUBJECT TO CITY APPROVAL
 3. THE BUILDINGS WILL BE UTILIZED AS OFFICE/RETAIL.
 4. PARKING SPACES REQ'D.:
SEE ATTACHED PARKING EXHIBIT.
TOTAL PARKING SPACES PROVIDED - 92 SPACES
 5. GROSS LOT COVERAGE BY BUILDINGS - 11,876.0 S.F. OR 16% OF TOTAL AREA.
 6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
 7. THIS PROPERTY IS LOCATED IN ZONE X ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0567F, DATED MARCH 17, 2010.
 8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
 9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
 10. ALL LANDSCAPING AND LIGHTING SHALL CONFORM TO THE CITY OF RIDGELAND ORDINANCES.
 11. ALL CURB RADII AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.
 12. ALL BOLLARDS, HANDRAILS, AND PARKING/DIRECTIONAL SIGN POSTS TO BE PAINTED BLACK/BRONZE.
 13. PLANS FOR FUTURE BUILDING 4 WILL BE SUBMITTED AT A LATER DATE FOR REVIEW AND APPROVAL.

LEGEND

- S — S — S — EXISTING SANITARY SEWER MAIN
- P — P — P — EXISTING OVERHEAD POWERLINE
- W — W — W — EXISTING WATER MAIN
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED 1 1/2" SURFACE COURSE OVERLAY
- PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- PROPOSED BUILDING
- PROPOSED ACCESSIBLE ROUTE

Revisions					Project No.		Designed By		OAKLEY SQUARE - LOT 3 WEST JACKSON STREET RIDGELAND, MISSISSIPPI		 MCMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS		212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090		PRELIMINARY NOT FOR CONSTRUCTION		SITE PLAN C1.1	
#	Date	Nature	By	Appr'd.	M-2496-4		R.M.											
					Date		Drawn By											
					1-22-25		D.P.											
					Scale		Checked By											
					SEE ABOVE		R.M.											



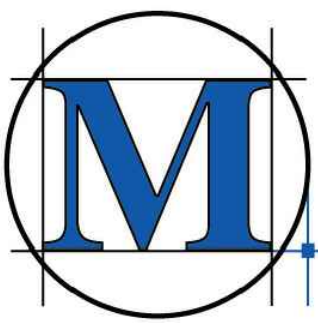
LEGEND

- T.C. 365.00 PROPOSED TOP OF CURB ELEVATION
- T.S. 365.00 PROPOSED TOP OF SIDEWALK ELEVATION
- T.A. 365.00 PROPOSED TOP OF ASPHALT PAVEMENT ELEVATION
- T.W. 365.00 PROPOSED TOP OF RETAINING WALL ELEVATION
- F.G. 365.00 PROPOSED FINISHED GRADE ELEVATION
- S - S - S - EXISTING SANITARY SEWER MAIN
- P - P - P - EXISTING OVERHEAD POWERLINE
- W - W - W - EXISTING WATER MAIN
- [Light Gray Box] PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- [Medium Gray Box] PROPOSED 1 1/2\"/>
- [Patterned Box] PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- [Cross-hatched Box] PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4	Designed By	R.M.
Date	1-22-25	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



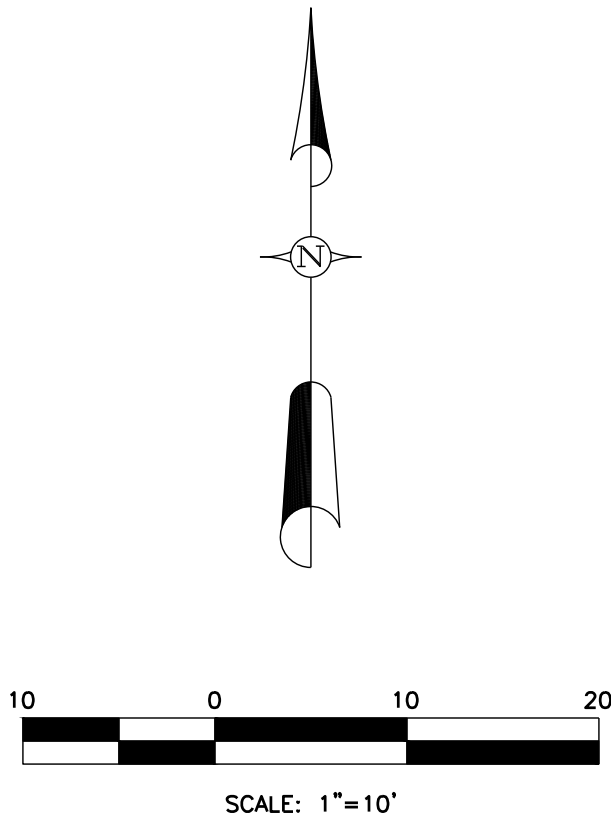
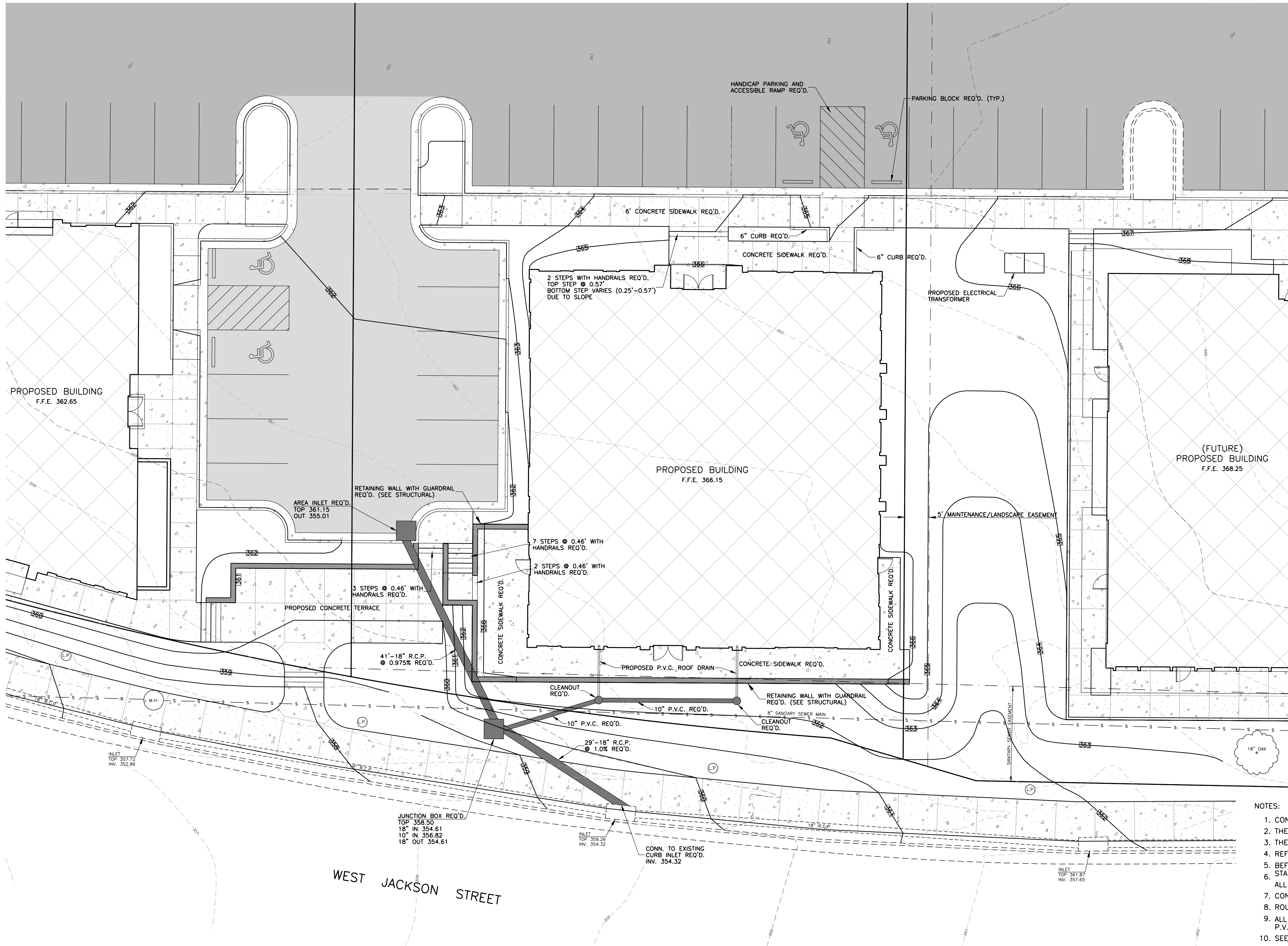
M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

PRELIMINARY
NOT FOR
CONSTRUCTION

SPOT ELEVATIONS

C2.1



LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SANITARY SEWER MAIN
- EXISTING OVERHEAD POWERLINE
- EXISTING WATER MAIN
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED 1 1/2" SURFACE COURSE OVERLAY
- PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- PROPOSED BUILDING

- NOTES:
1. CONTOUR INTERVAL = 1.00 FEET.
 2. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
 3. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
 4. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.
 5. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98% DENSITY AND ACCEPTABLE STABILITY REQUIRED.
 6. ALL P.V.C. LINES SHALL BE SCHEDULE 40.
 7. CONNECT ALL PROPOSED DOWNSPOUTS TO STORM SEWER. SEE ARCH. FOR DOWNSPOUT LOCATIONS.
 8. ROUTE AND SLOPE STORM LINES FROM BUILDING AND ROOF DRAINS TO AVOID CONFLICTS.
 9. ALL DOWNSPOUTS SHALL BE PIPED TO AREA INLETS OR PROPOSED STORM PIPING WITH 8" P.V.C. PIPE.
 10. SEE SHEET C5.2 FOR DOWNSPOUT BOOT DETAILS.

Revisions				
#	Date	Nature	By	App'd.

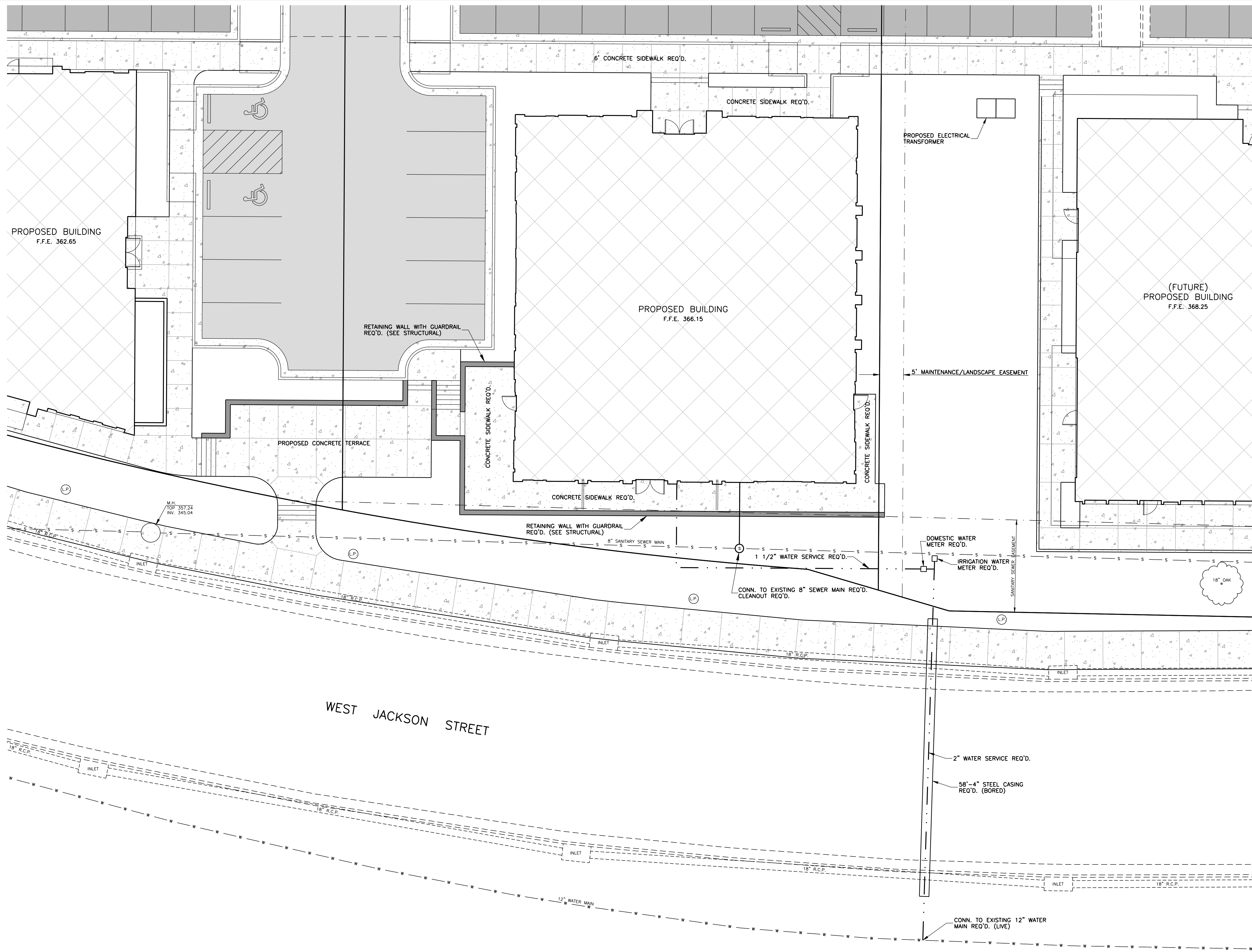
Project No.	M-2496-4	Designed By	R.M.
Date	1-22-25	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

PRELIMINARY
NOT FOR
CONSTRUCTION

GRADING AND
DRAINAGE

C2.2



- LEGEND**
- S — S — S — EXISTING SANITARY SEWER MAIN
 - P — P — P — EXISTING OVERHEAD POWERLINE
 - W — W — W — EXISTING WATER MAIN
 - PROPOSED WATER LINE
 - — — — — PROPOSED SANITARY SEWER SERVICE
 - PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
 - PROPOSED 1 1/2" SURFACE COURSE OVERLAY
 - PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
 - PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4	Designed By	R.M.
Date	1-22-25	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

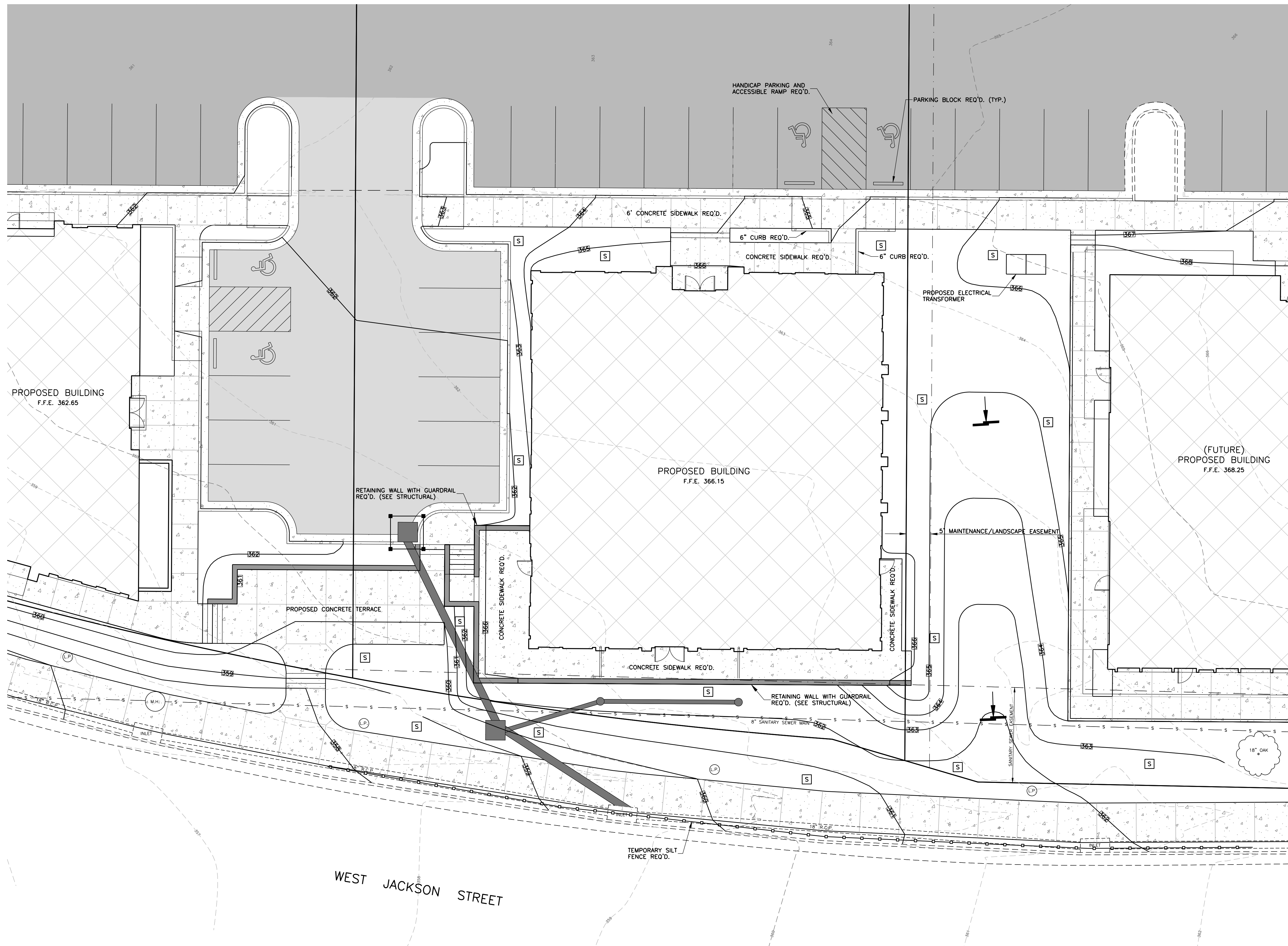


212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

PRELIMINARY
NOT FOR
CONSTRUCTION

UTILITY PLAN

C3.1



TEMPORARY EROSION CONTROL PRACTICES

- STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
- SILT FENCE
- PROTECTIVE FENCE
- EROSION CHECK (WATTLE)

PERMANENT EROSION CONTROL PRACTICES

- RIPRAP
- TEMPORARY AND PERMANENT SEEDING/SODDING
- WATTLE AND SILT FENCE

NOTES:
CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.
ALL INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION. CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.
FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.
ANY DISTURBED AREAS LAID-UP FOR OVER 7 DAYS WILL BE SEEDED (TEMPORARY) IMMEDIATELY. AFTER FINAL GRADING, ALL DISTURBED AREAS WILL BE SEEDED IMMEDIATELY.

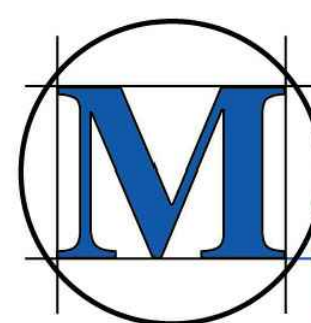
LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SANITARY SEWER MAIN
- EXISTING OVERHEAD POWERLINE
- EXISTING WATER MAIN
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED 1 1/2" SURFACE COURSE OVERLAY
- PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4	Designed By	R.M.
Date	1-22-25	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



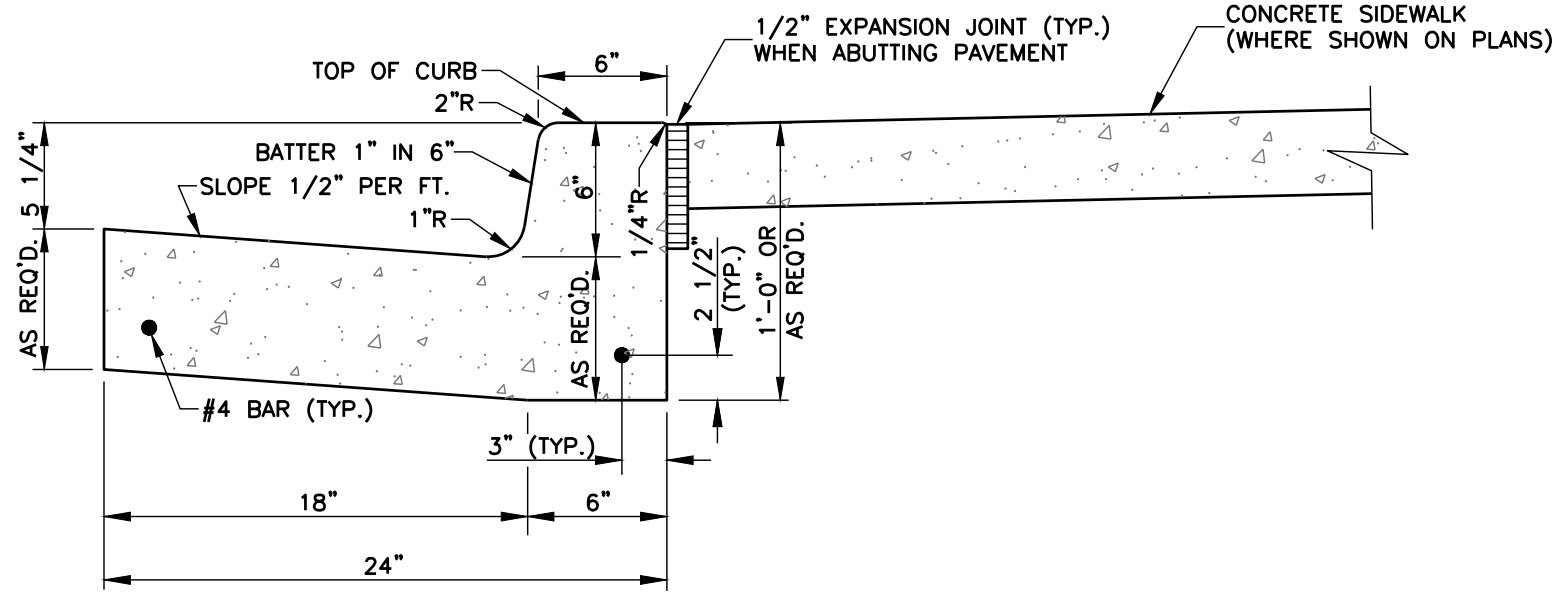
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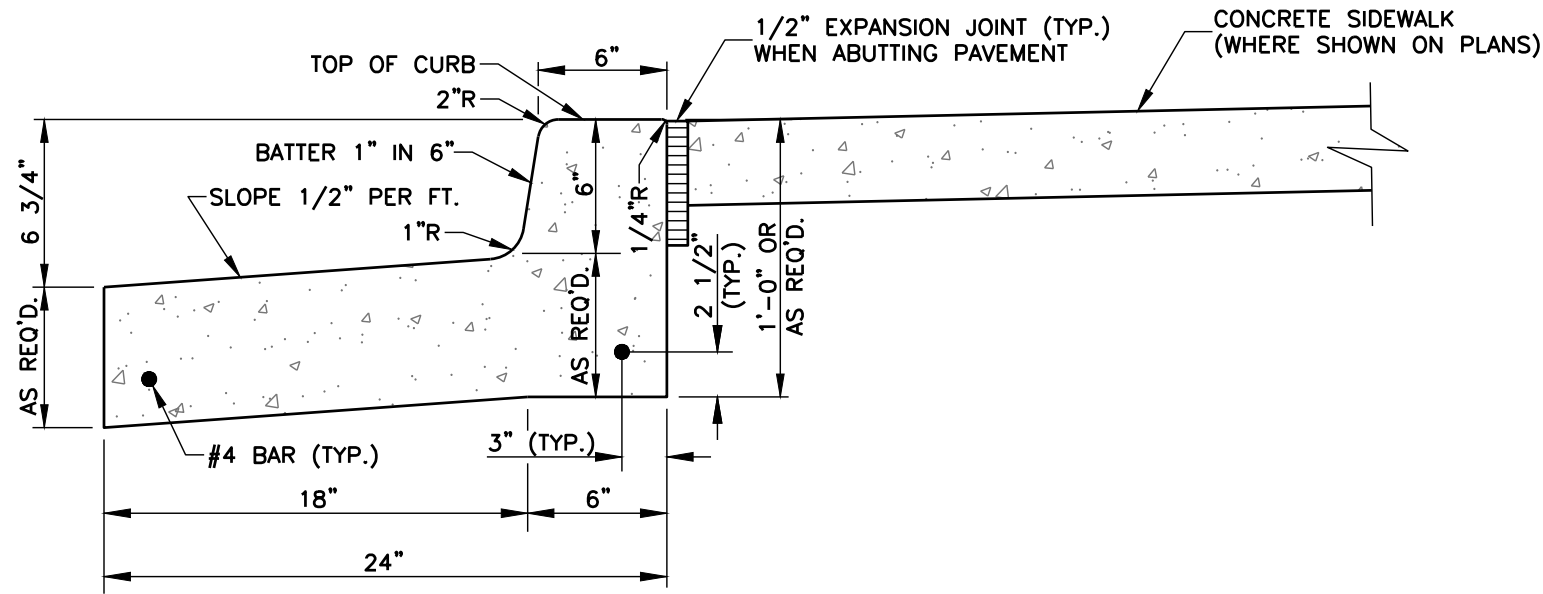
PRELIMINARY
NOT FOR
CONSTRUCTION

EROSION CONTROL
PLAN

C4.1



NORMAL GUTTER



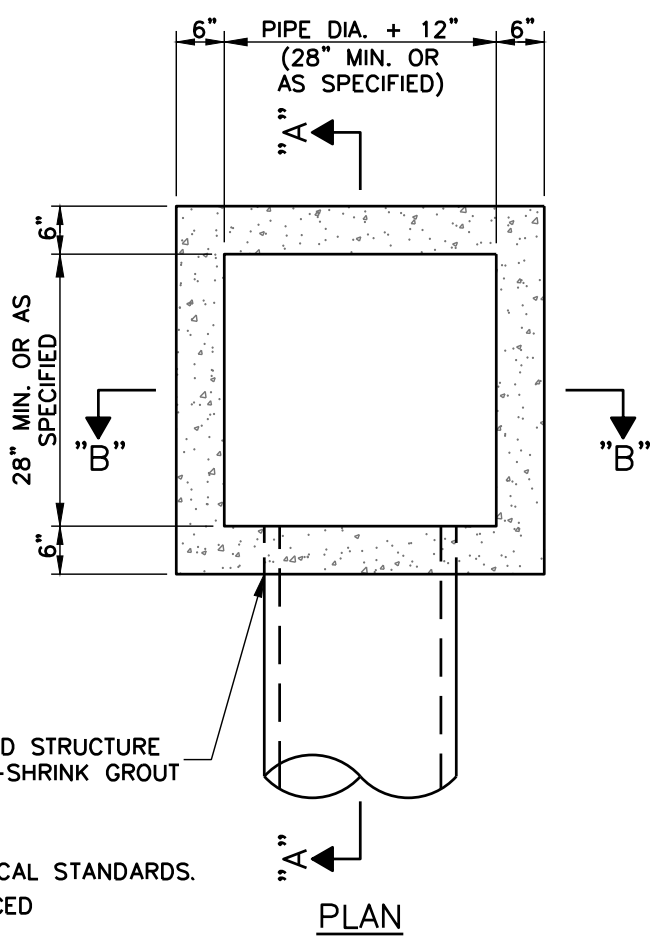
PITCHED GUTTER

CONCRETE CURB AND GUTTER DETAIL

N.T.S.

NOTES:

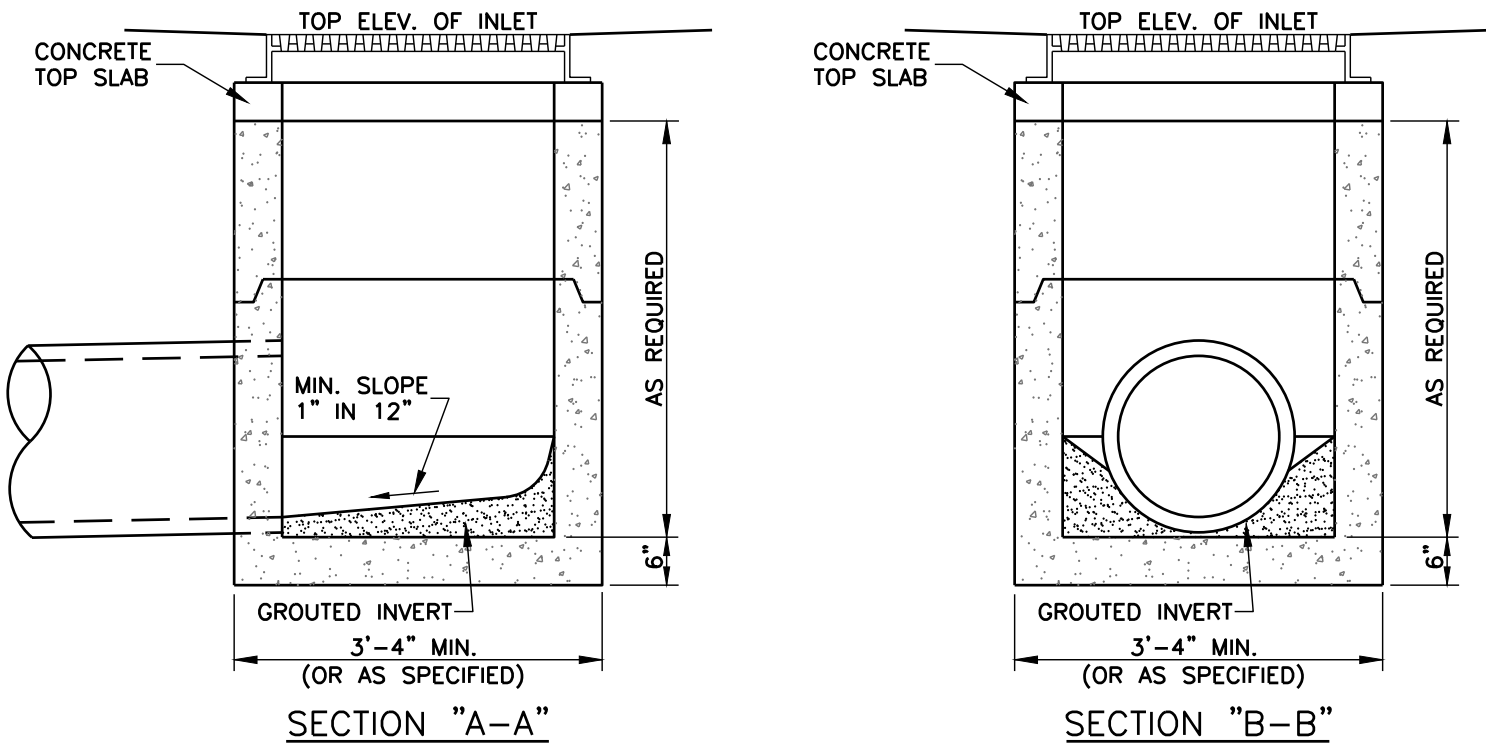
- CONCRETE SHALL BE 4,000 P.S.I. MINIMUM.
- PROVIDE CONTRACTION JOINTS AT 10'-0" O.C. AND EXPANSION JOINTS AT 40'-0" O.C.
- CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
- EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.



ANY GAPS BETWEEN PIPE AND STRUCTURE SHALL BE FILLED WITH NON-SHRINK GROUT

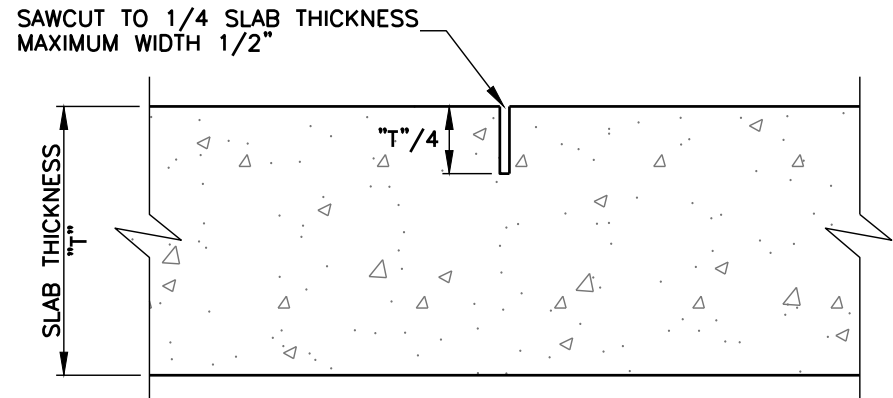
NOTES:

- CASTING TYPE SHALL COMPLY WITH ALL PROJECT AND LOCAL STANDARDS.
- CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.



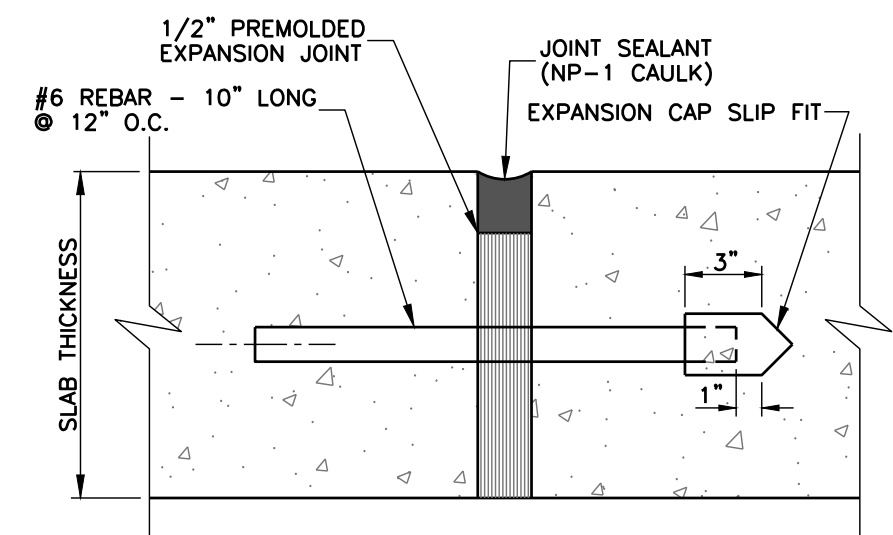
SINGLE PRECAST AREA INLET DETAILS
(LOCATED IN PAVEMENT)

N.T.S.



NOTE: CONTRACTION JOINTS TO BE SPACED AS SPECIFIED.

CONTRACTION JOINTS IN CONCRETE

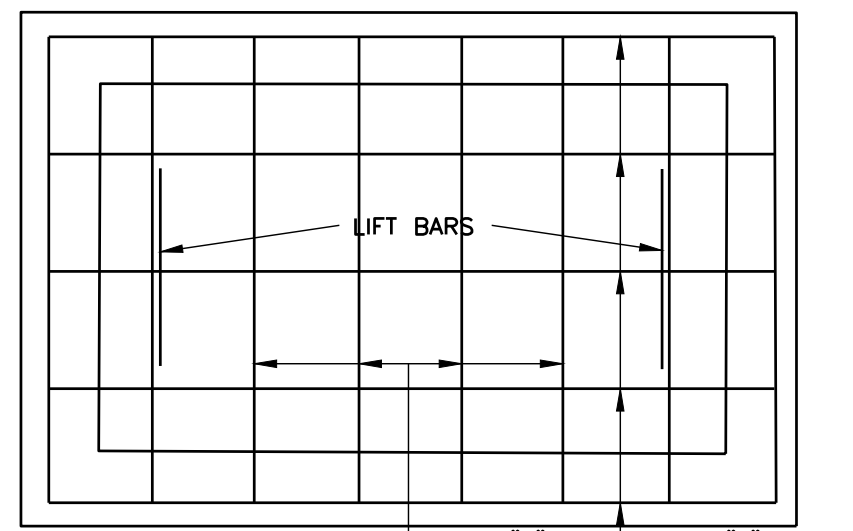


NOTE: EXPANSION JOINTS TO BE SPACED AS SPECIFIED.

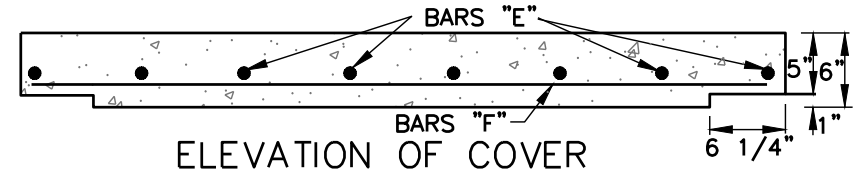
EXPANSION JOINTS IN CONCRETE

CONCRETE JOINT DETAILS

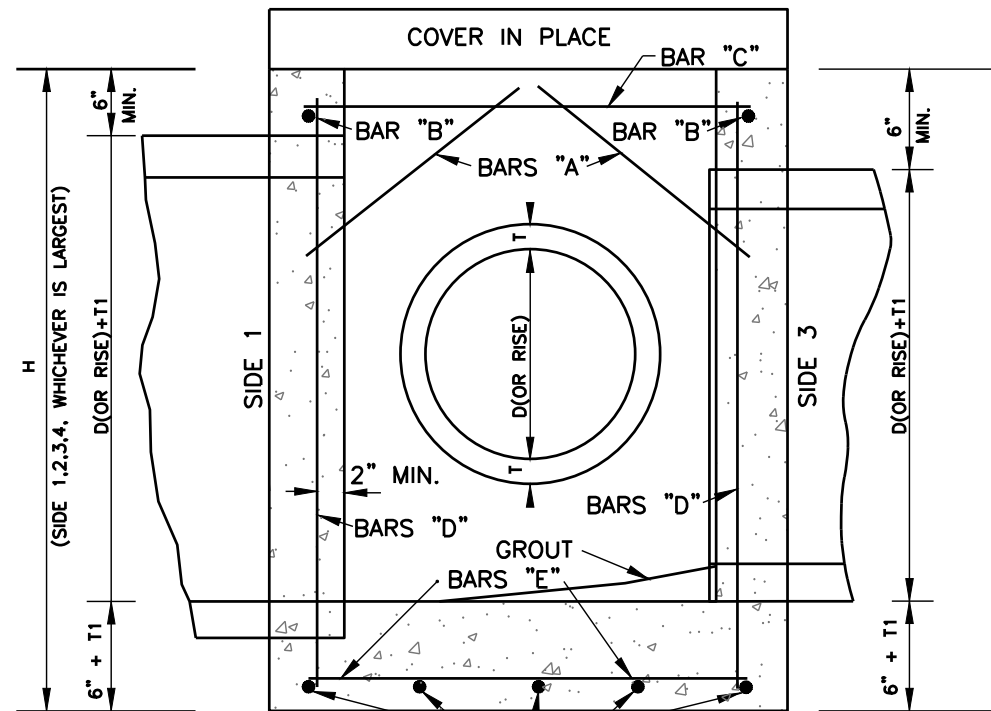
N.T.S.



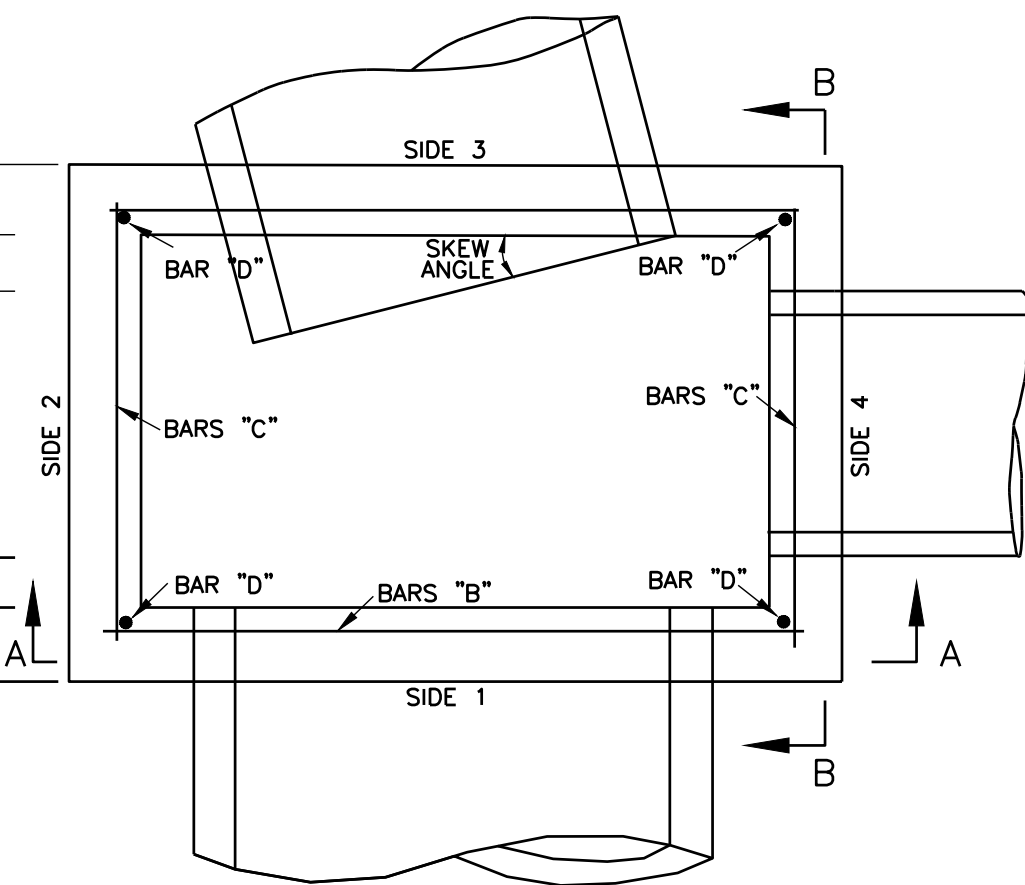
PLAN OF COVER



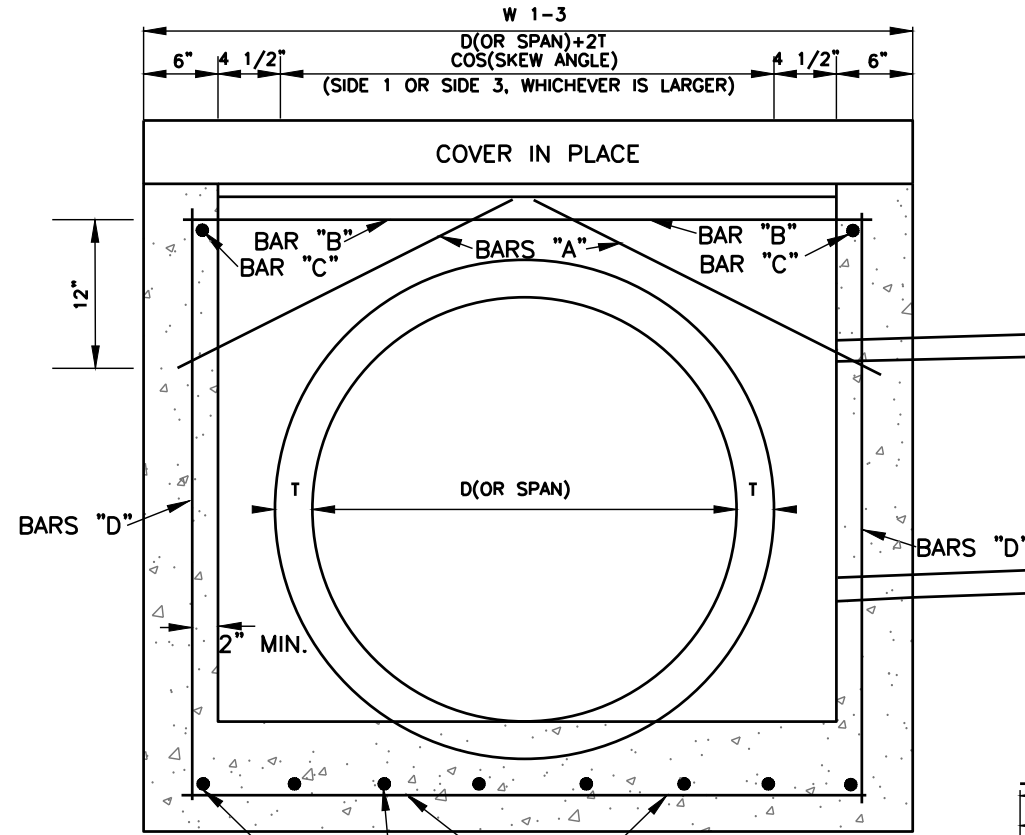
ELEVATION OF COVER



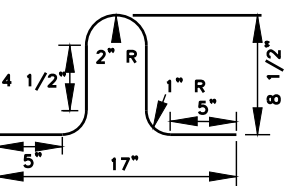
SECTION B-B



PLAN



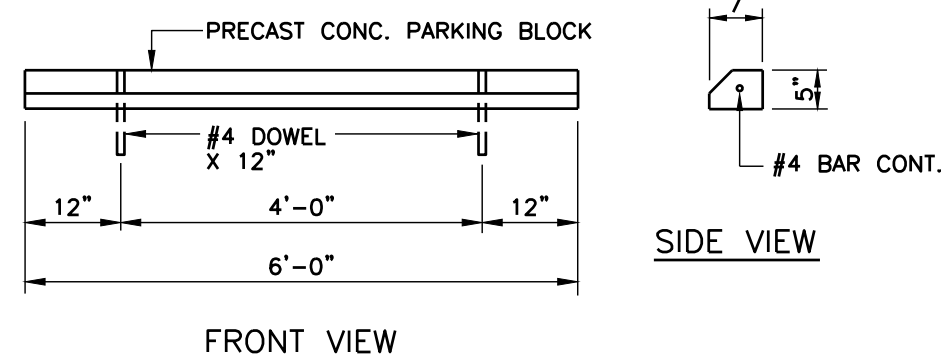
SECTION A-A



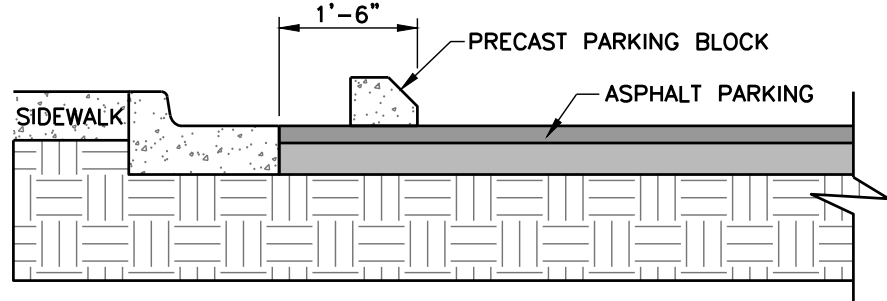
LIFT BAR

JUNCTION BOX DETAILS

N.T.S.



FRONT VIEW



SECTION

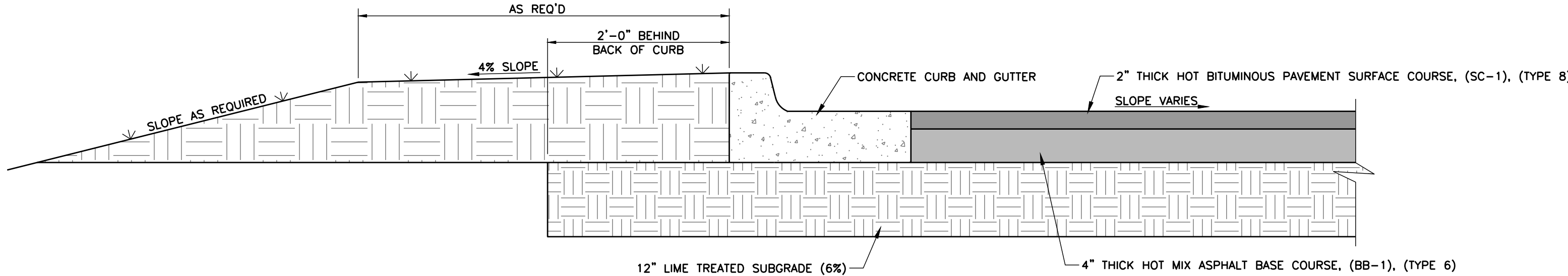
PARKING BLOCK DETAILS

N.T.S.

- GRATES/SOLID COVER SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05.
- DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS. RISERS ARE NEEDED FOR BASINS OVER 84" DUE TO SHIPPING RESTRICTIONS. SEE DRAWING NO. 7001-110-065.
- DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP & PVC SEWER.
- ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360°. TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.
- 36" DRAIN BASIN REQUIRES 36X30" REDUCING CONE. REDUCING CONE REQUIRES 2.25FT MINIMUM FROM GRADE TO TOP OF PIPE.

NYLOPLAST DRAIN BASIN DETAIL

N.T.S.



ASPHALT PAVEMENT SECTION

N.T.S.

BAR LIST			
BAR	NUMBER REQUIRED	LENGTH (INCHES)	
A	2 PER PIPE OPENING	196	$4 \times \frac{W_1}{12} + 2$
B	2	W1-3-6	
C	2	W2-4-6	
D	4	H-6	
E	$2 \left[\left(\frac{W1-3}{9} \right) + 1 \right]$	W2-4-4	
F	$2 \left[\left(\frac{W2-4}{9} \right) + 1 \right]$	W1-3-4	

WHERE D(OR SPAN)=PIPE DIAMETER(OR SPAN)(INCHES)

W1-3= WIDTH OF SIDE 1 & SIDE 3 (INCHES)

W2-4= WIDTH OF SIDE 2 & SIDE 4 (INCHES)

W * =W1-3 OR W2-4(SIDE OF ENTERING PIPE)

** ROUND TO NEAREST WHOLE NUMBER

CL. "B" CONC.(C.Y.)= $5W1-3W2-4 + [(W1-3-12.5)(W2-4-12.5)] + [(T1+6)W1-3W2-4] + 12[H-(T1+6)] [(W1-3-12)+W2-4]$

(MINUS) DEDUCTIONS FOR PIPE OPENINGS(C.Y.)

REINFORCING STEEL QUANTITIES TO BE COMPUTED FROM BAR LIST AND SHOWN ELSEWHERE ON THE PLANS.
REINFORCING STEEL FOR 2 LIFT BARS=4 LBS.

COMMON PIPE SIZE					
CIRCULAR PIPE			ARCH PIPE		
PIPE SIZE	THICKNESS INCHES	PIPE OPENING DEDUCTION (CY)	PIPE SIZE	THICKNESS INCHES	PIPE OPENING DEDUCTION (CY)
18"	2 1/2	0.053	22" x 13"	2 1/2	0.053
24"	3	0.091	29" x 19"	3	0.087
30"	3 1/2	0.138	36" x 23"	3 1/2	0.129
36"	4	0.196	44" x 27"	4	0.185
42"	4 1/2	0.263	51" x 31"	4 1/2	0.245
48"	5	0.340	58" x 36"	5	0.318
54"	5 1/2	0.427	65" x 40"	5 1/2	0.394
60"	6	0.524	73" x 45"	6	0.489
66"	6 1/2	0.630			
72"	7	0.747			

GENERAL NOTES:

- QUANTITIES FOR JUNCTION BOXES SHOWN ON THE PLANS WILL BE THE BASIS FOR PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
- CONCRETE SHALL BE CLASS "B" AND REINFORCING STEEL SHALL BE DEFORMED BARS, SIZE #4.
- SIDE 1 OF THE JUNCTION BOX WILL ALWAYS BE THE OUTFLOW SIDE.
- IF PIPES ARE SKEWED MORE THAN 15° OR IF SKEWED PIPES PRODUCE CONFLICTS WITH ANOTHER OPENING, THE PIPE SHALL BE BROKEN BACK TO THE WALL OF THE JUNCTION BOX.

CONCRETE SIDEWALK DETAIL

N.T.S.

NOTES:

- PROVIDE CONTRACTION JOINTS AT 6'-0" O.C. AND EXPANSION JOINTS AT 48'-0" O.C., AND AT INTERSECTION OF WALKS.
- CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
- EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
- MAX. SLOPE IN RUN OF SIDEWALKS TO BE 5% MAX. CROSSLOPE TO BE 2%.
- SPECIFICATIONS FOR ALL CONCRETE AND REINFORCEMENT ARE AS FOLLOWS:
CONCRETE: 3,000 PSI IN 28 DAYS
REINFORCING STEEL: PER ASTM A-615, GRADE 60
- PROVIDE FULL DEPTH EXPANSION JOINT IN ALL LOCATIONS WHERE SIDEWALK ABUTTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.

Revisions				
#	Date	Nature	By	Appr.

Project No.	M-2496-4
Date	1-22-25
Scale	SEE ABOVE

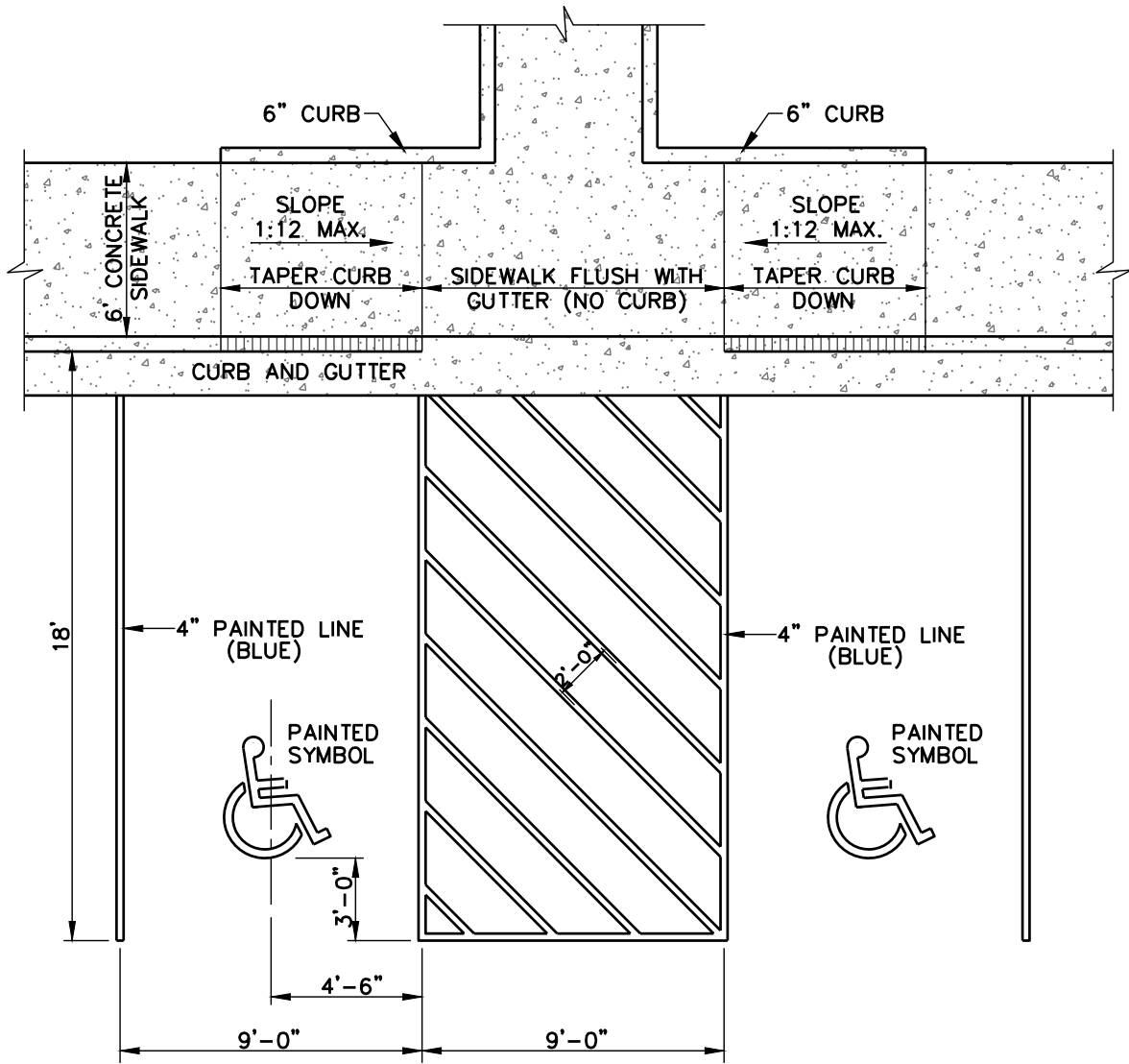
Designed By	R.M.
Drawn By	D.P.
Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

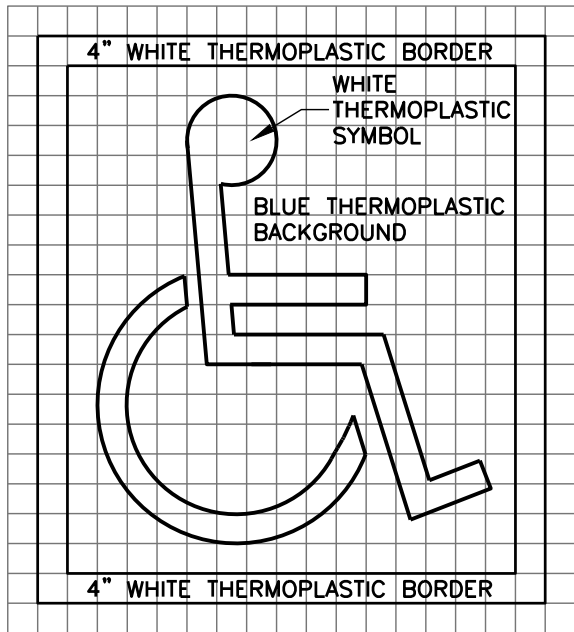
PRELIMINARY
NOT FOR
CONSTRUCTION

MISCELLANEOUS
DETAILS

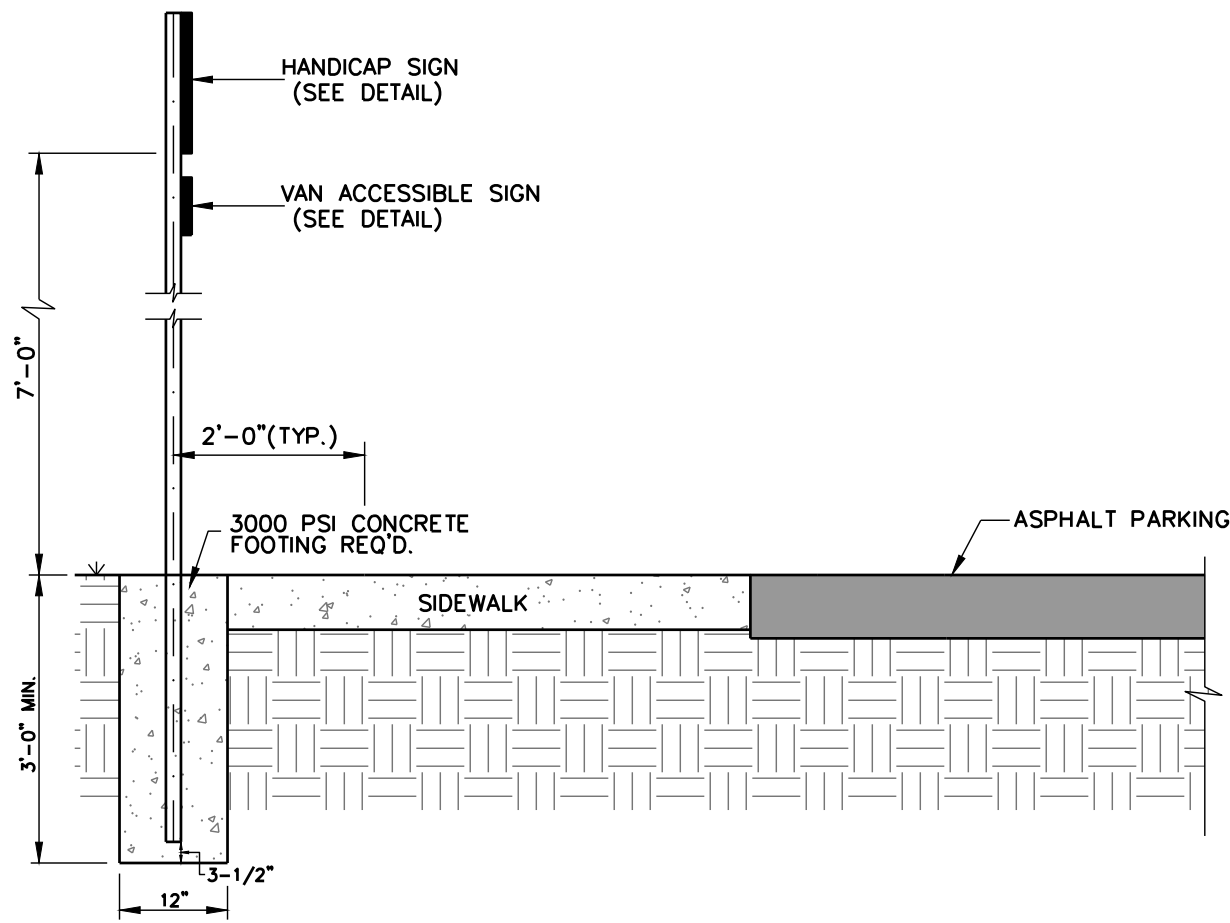
C5.1



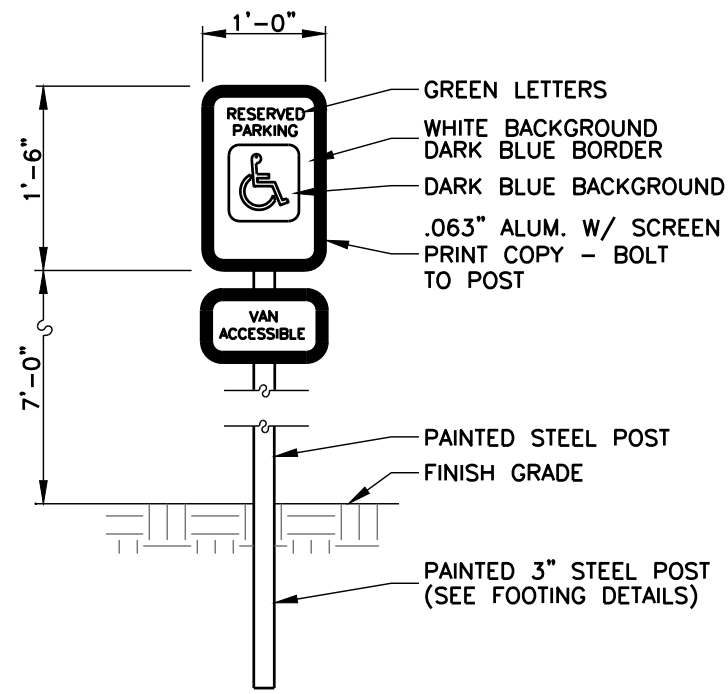
HANDICAP PARKING AND ACCESSIBLE RAMP DETAILS
N.T.S.



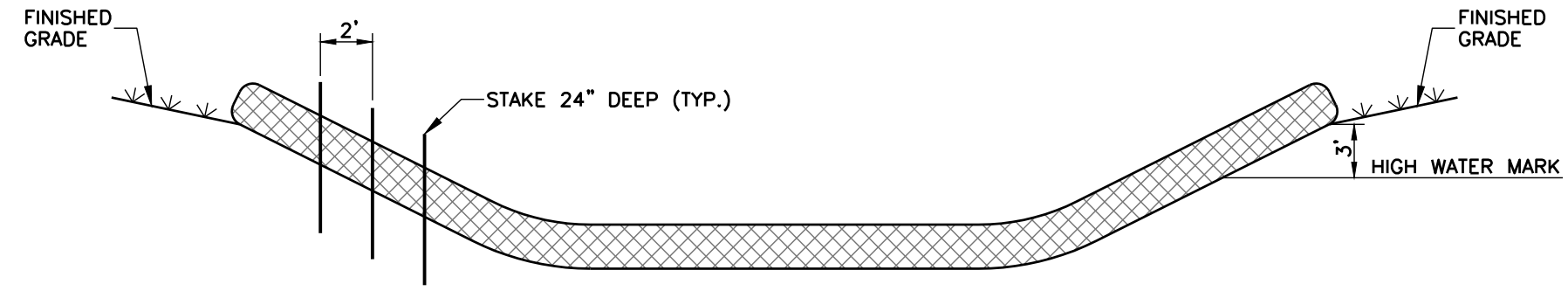
TYPICAL THERMOPLASTIC ACCESSIBLE SYMBOL FOR PAVEMENT
N.T.S.



FOOTING DETAIL FOR HANDICAP PARKING SIGN
N.T.S.

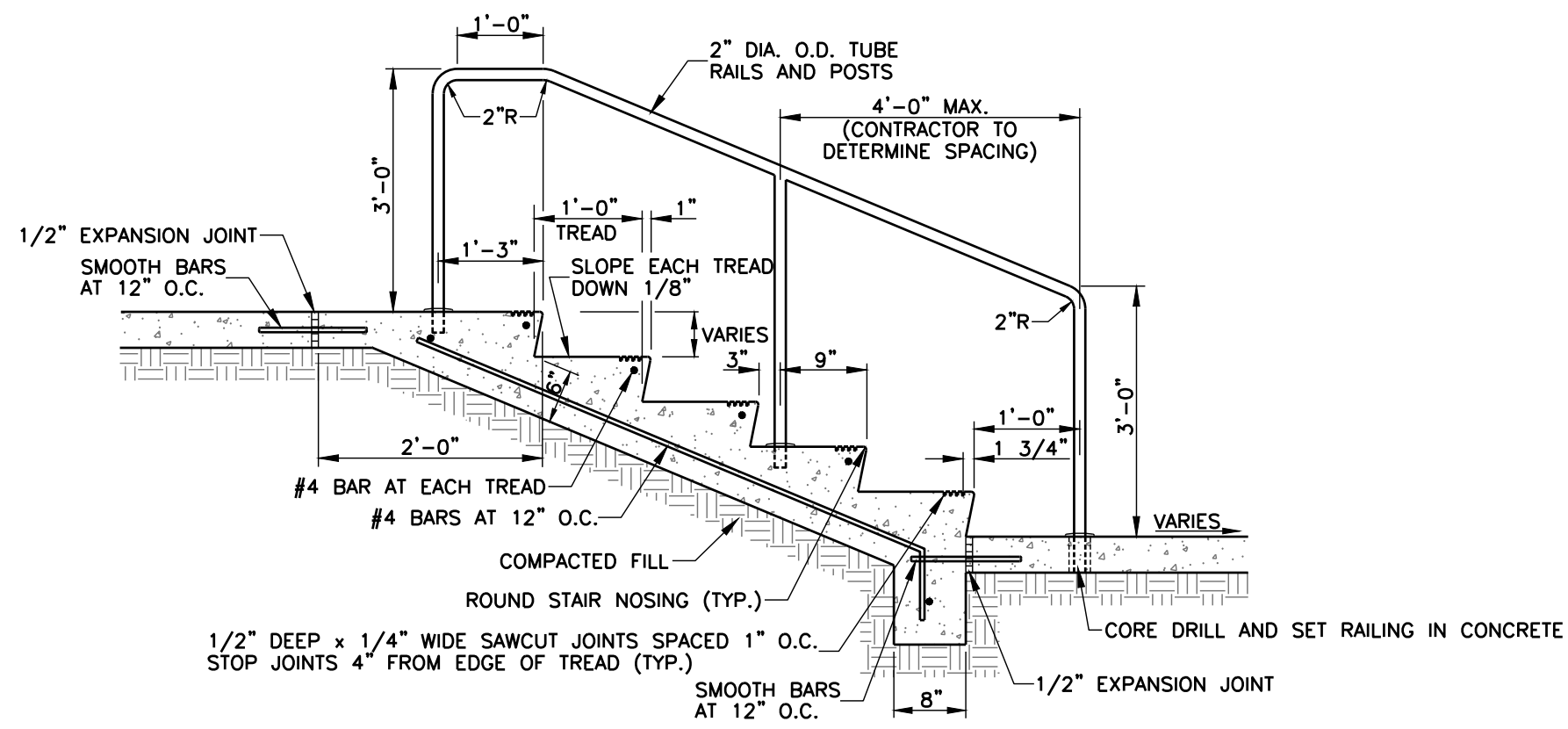


SIGN AT HANDICAP PARKING SPACE
N.T.S.

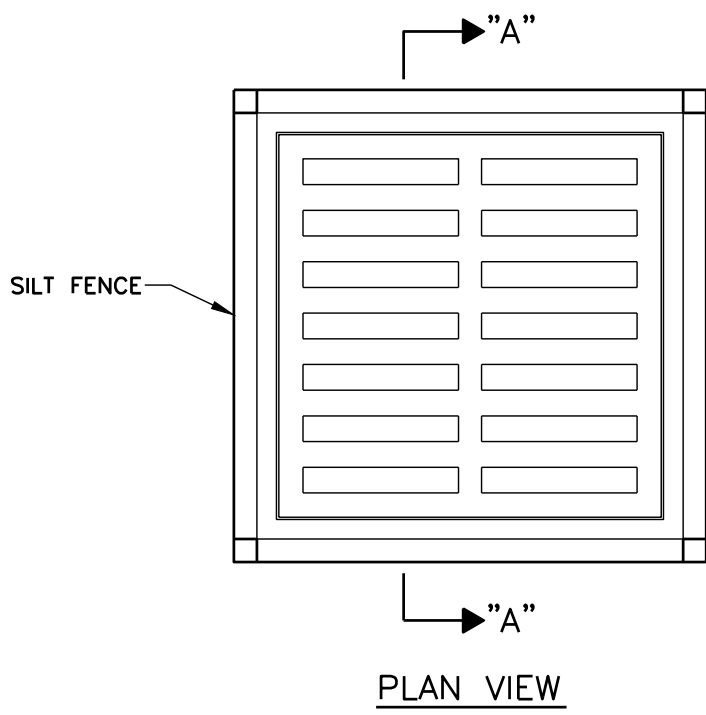


WATTLE INSTALLATION CRITERIA:
MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED.
MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.
SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.
TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEDIMENT TUBE. STAKES SHOULD BE INTERTWINED WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES.
WATTLES PLACED IN SWALES OR CHANNEL BOTTOMS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

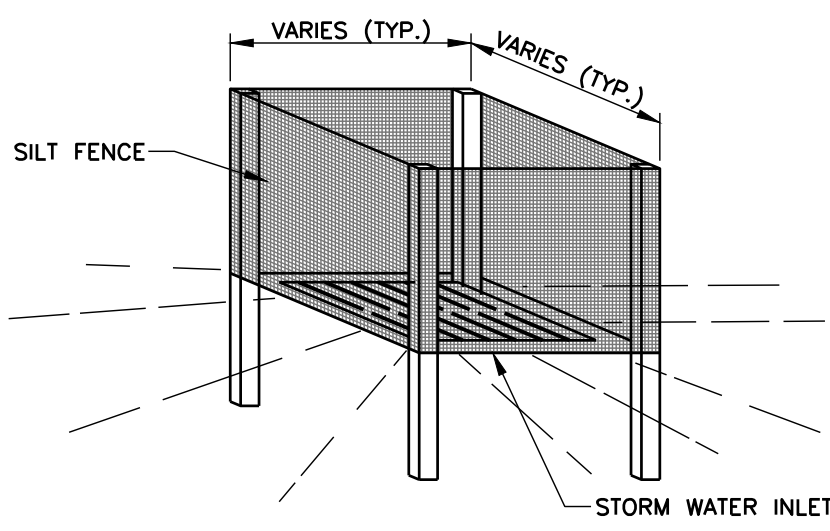
WATTLE INSTALLATION DETAIL
N.T.S.



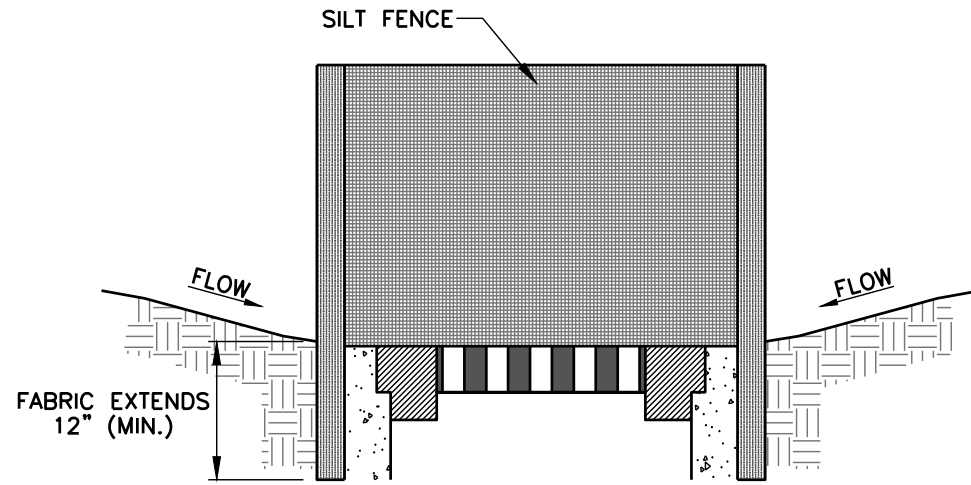
DETAIL OF CONCRETE STEPS WITH HANDRAIL
N.T.S.



PLAN VIEW

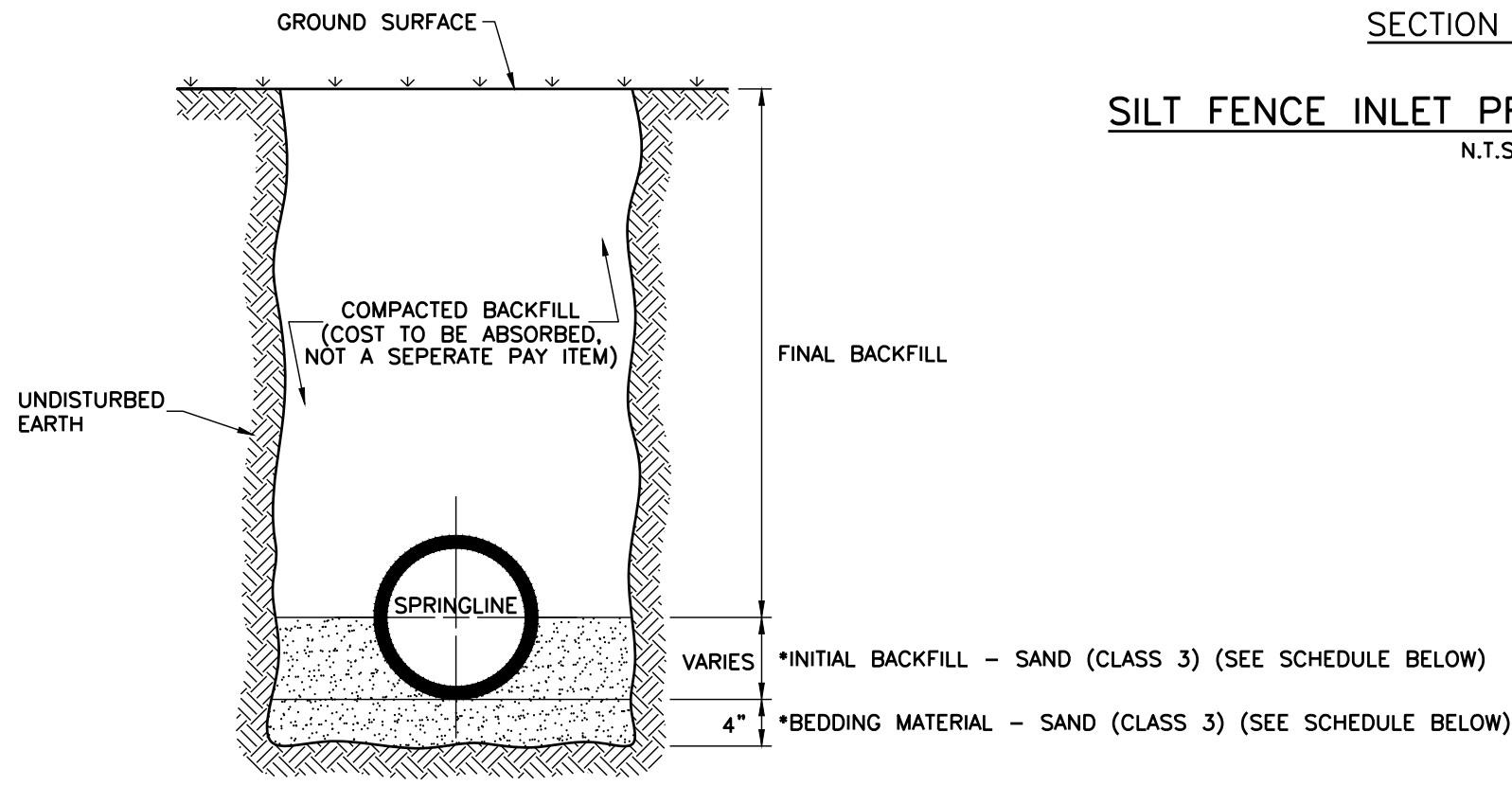


ISOMETRIC VIEW



SECTION "A-A"
N.T.S.

SILT FENCE INLET PROTECTION DETAILS

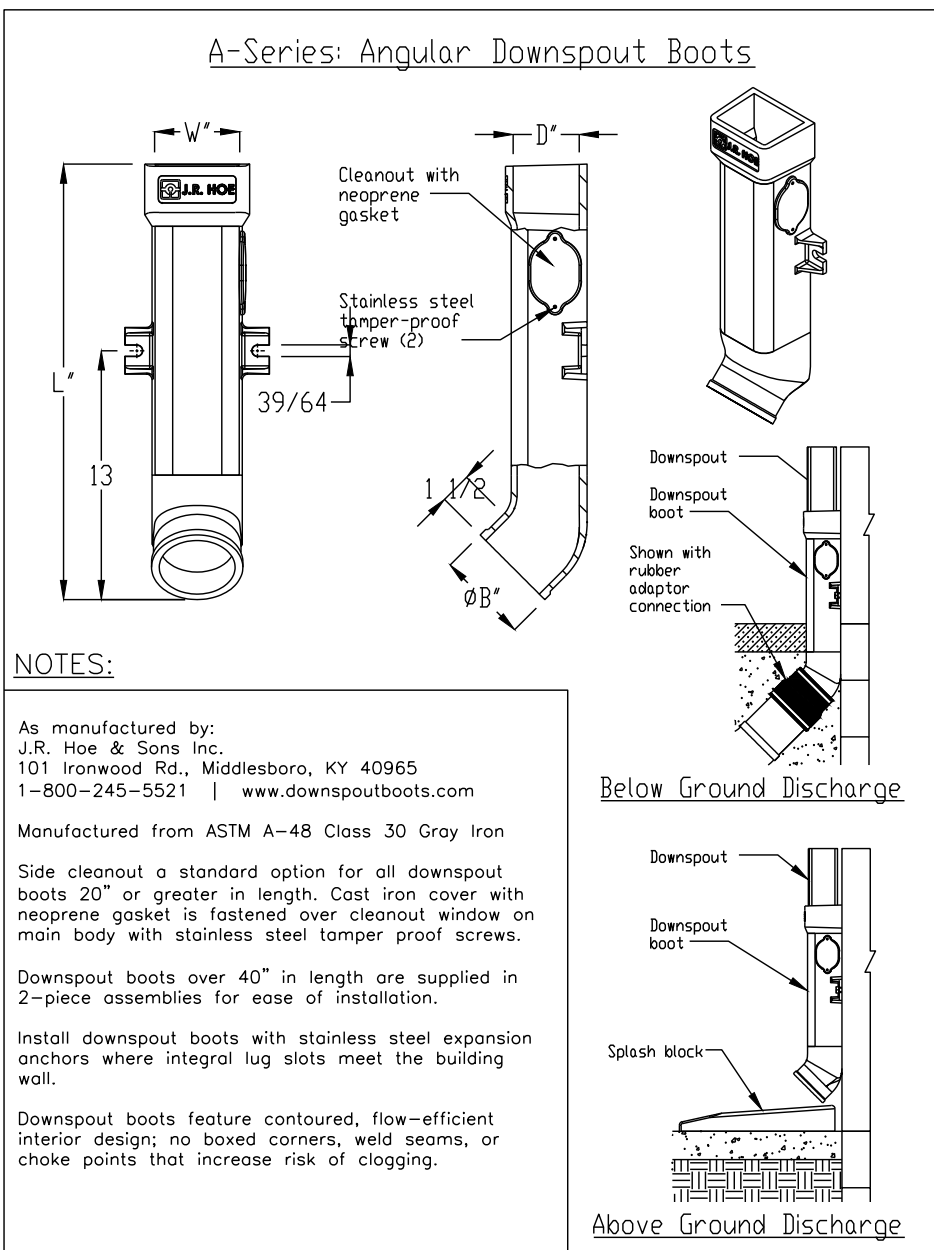
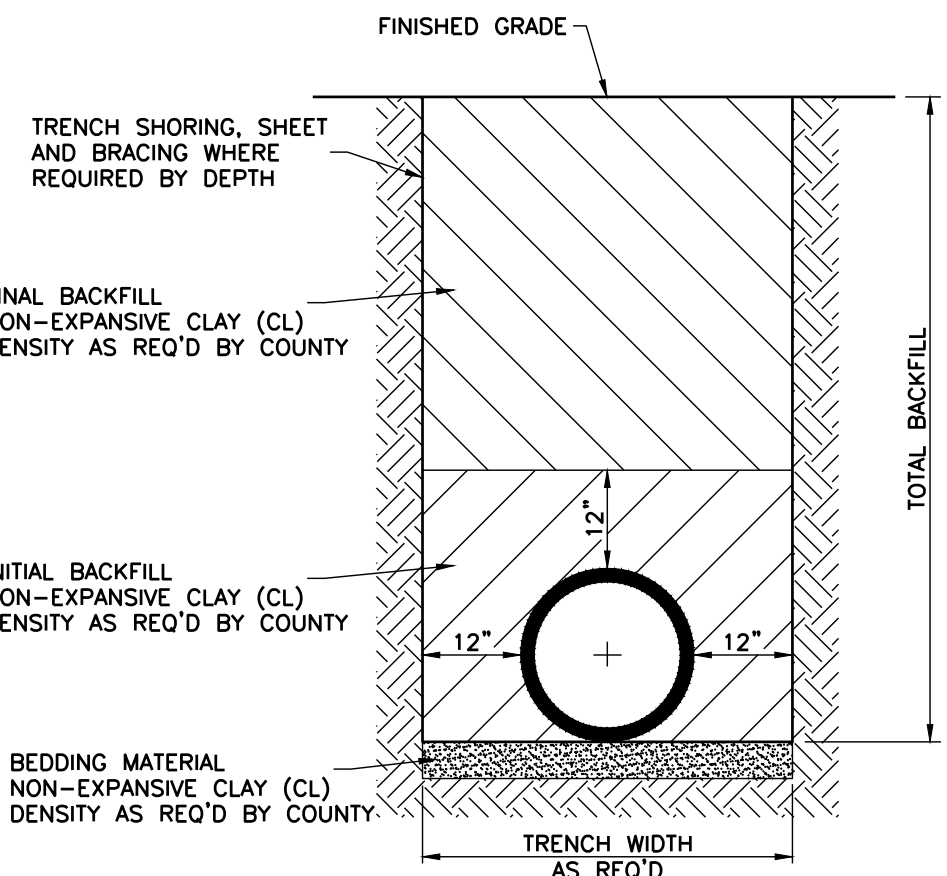


TYPICAL TRENCH CROSS-SECTION FOR HIGH-PERFORMANCE POLYPROPYLENE PIPE (H.P. PIPE)

CLASS	3
PERCENT PASSING NO. 200 SIEVE (MAX.)	10
FRACTION PASSING NO. 40 SIEVE - LIQUID LIMIT (MAX.)	--
PLASTICITY INDEX, (MAX.)	np

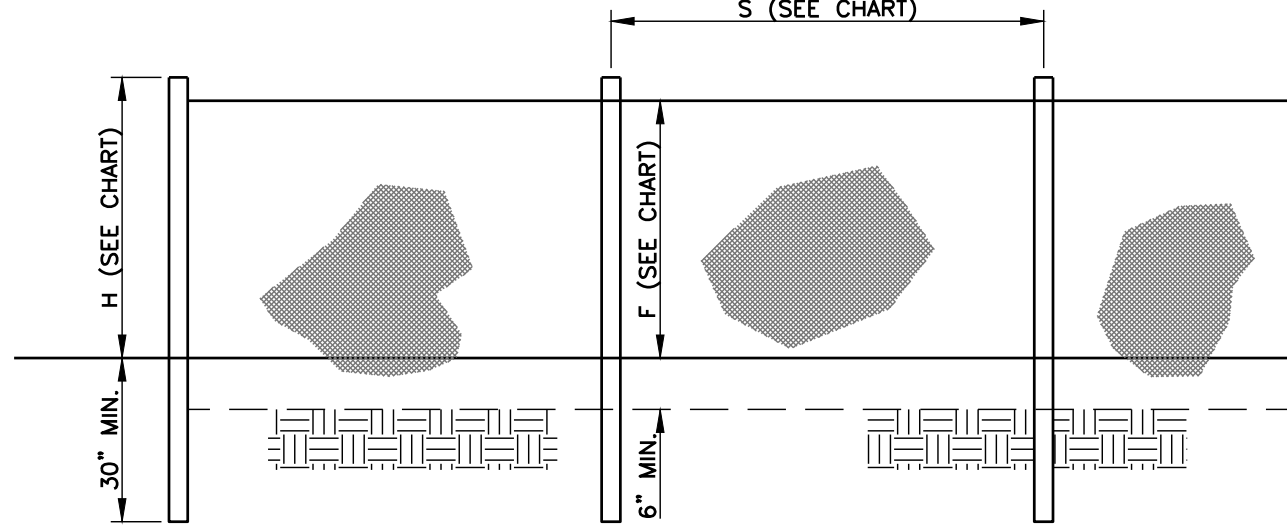
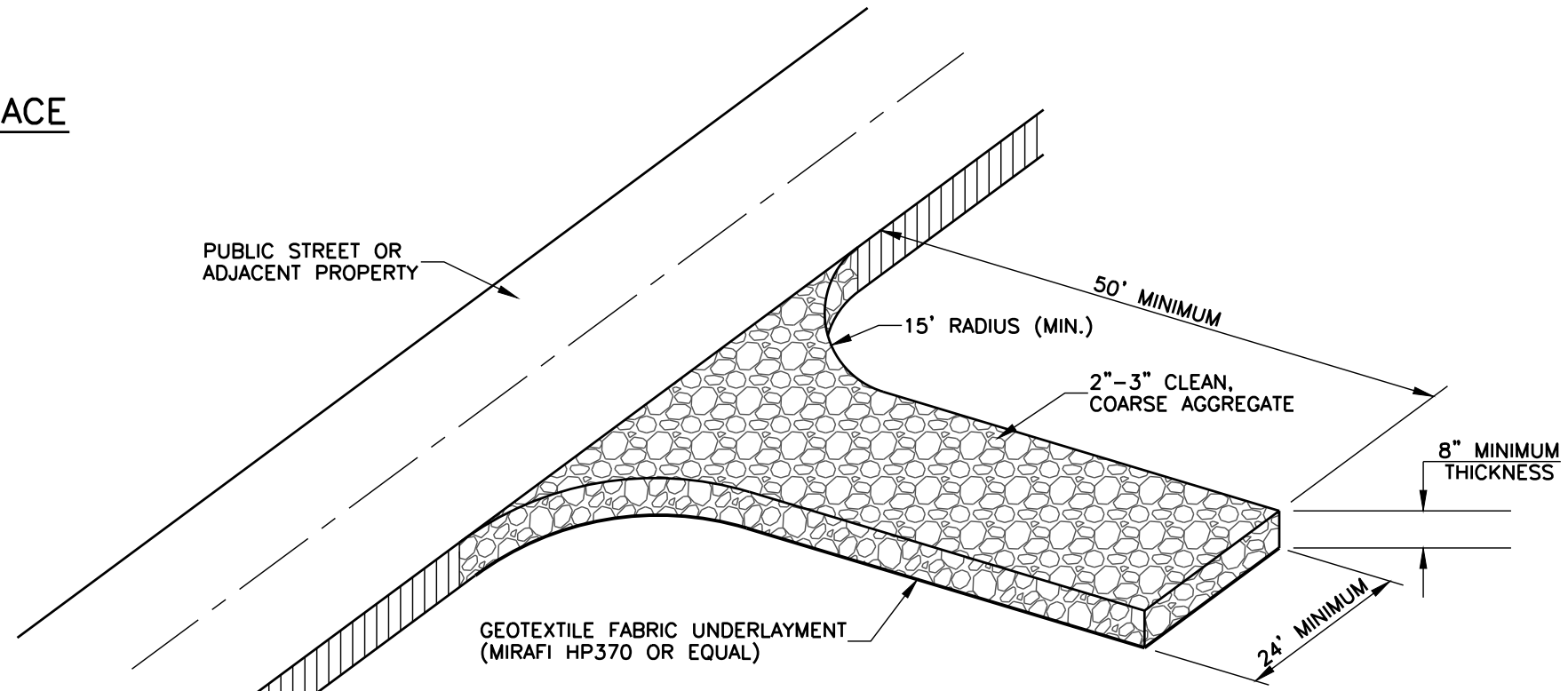
- NOTES:**
- ALL CONCRETE STORM DRAIN PIPE JOINTS SHALL BE WRAPPED WITH FILTER FABRIC BEFORE BACKFILLING. COST TO BE ABSORBED, NOT A SEPARATE PAY ITEM.
 - ALL COST FOR EXCAVATION, HAUL-OFF, IMPORT AND BACKFILL SHALL BE ABSORBED BY THE CONTRACTOR.
 - ALL LIFT HOLES TO BE PLUGGED AND SEALED WITH POPIT PLUGS.

TYPICAL TRENCH CROSS-SECTION FOR CONCRETE STORM SEWER

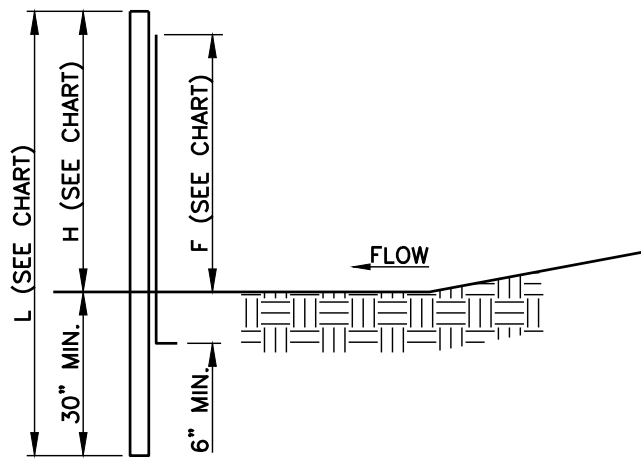


DOWNSPOUT BOOT DETAILS
N.T.S.

ISOMETRIC VIEW CONSTRUCTION ENTRANCE DETAIL
N.T.S.



ELEVATION



SECTION

	WITHOUT BACKING		WITH BACKING	
	WARP - 120	FILL - 100	WARP - 310	FILL - 200
MIN. LENGTH ± L	36"	36"	36"	36"
MIN. WEIGHT ± W	2.0"	2.0"	2.0"	2.0"
MAX. SPACING ± S	6'-0"	6'-0"	6'-0"	6'-0"
MIN. FABRIC WIDTH	28"	28"	28"	28"
MATERIAL	1.25 LB/YD STEEL	1.25 LB/YD STEEL	1.25 LB/YD STEEL	1.25 LB/YD STEEL
TENSILE STRENGTH (LBS. MIN.) (2) (ASTM D-4632)	20	20	20	20
ELONGATION (% MAX.) (ASTM D-4632)	20	20	20	20
ADS (APPARENT OPENING SIZE) (MAX. SIZES) (ASTM D-4753)	#30	#30	#30	#30
FLOW RATE (GAL./MIN./SQ. FT.) (GOT-BY) (MAX.)	4	4	18	18
ULTRAVIOLET STABILITY (2) (ASTM D-4632) AFTER 30 HOURS WEATHERING IN ACCORDANCE WITH ASTM D-4355	70	70	90	90
BURSTING STRENGTH (PSI MIN.) (ASTM D-3786 DIAPHRAGM BURSTING STRENGTH TESTER)	250	250	400	400
MIN. FABRIC WIDTH (INCHES) ± F±F	36	36	36	36

- NOTES:**
- USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
 - SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
 - FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE OR SAND PER FOOT, MINIMUM.
 - FILTER FABRIC SHALL BE FASTENED TO POSTS WITH A MINIMUM OF FIVE WIRES OR PLASTIC ZIP TIES WITH A MINIMUM OF 50 LBS. TENSILE STRENGTH.
 - CONTRACTOR SHALL PERIODICALLY REMOVE ACCUMULATED SEDIMENT WHEN SEDIMENT DEPTH REACHES 12".

SILT FENCE INSTALLATION DETAILS
N.T.S.

Revisions				
#	Date	Nature	By	App'd.

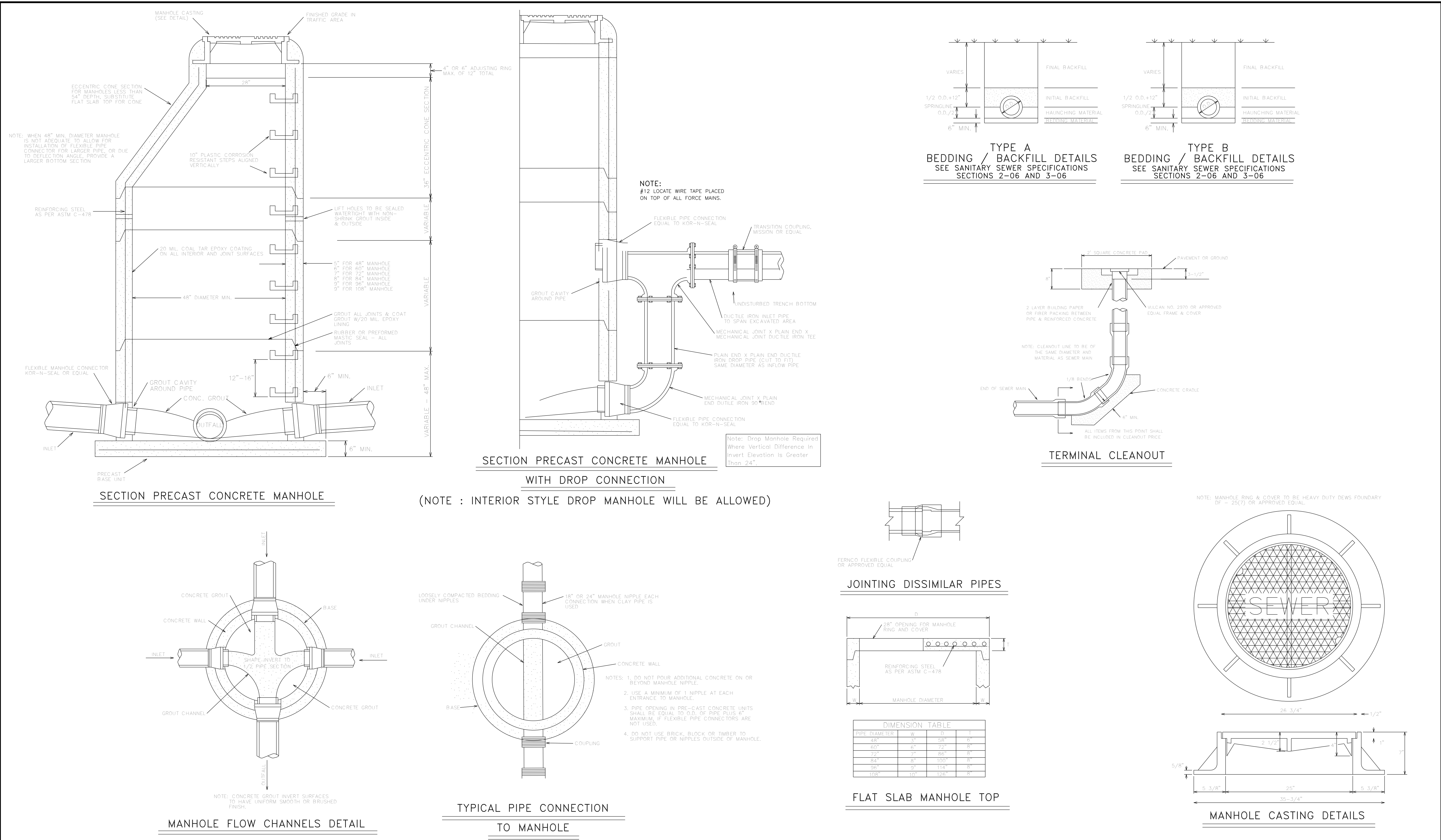
Project No.	M-2496-4	Designed By	R.M.
Date	1-22-25	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

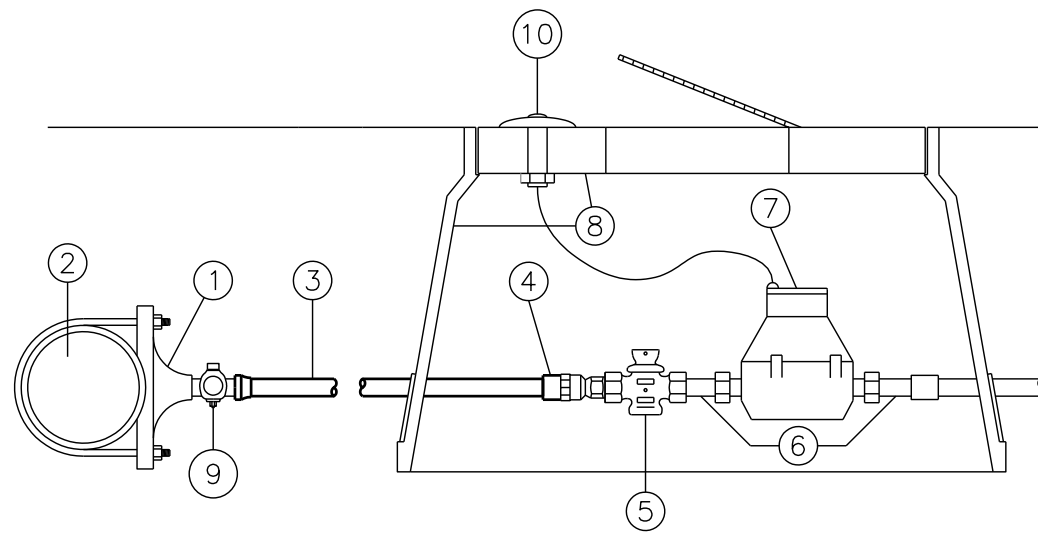
OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

PRELIMINARY
NOT FOR
CONSTRUCTION

MISCELLANEOUS
DETAILS

C5.2



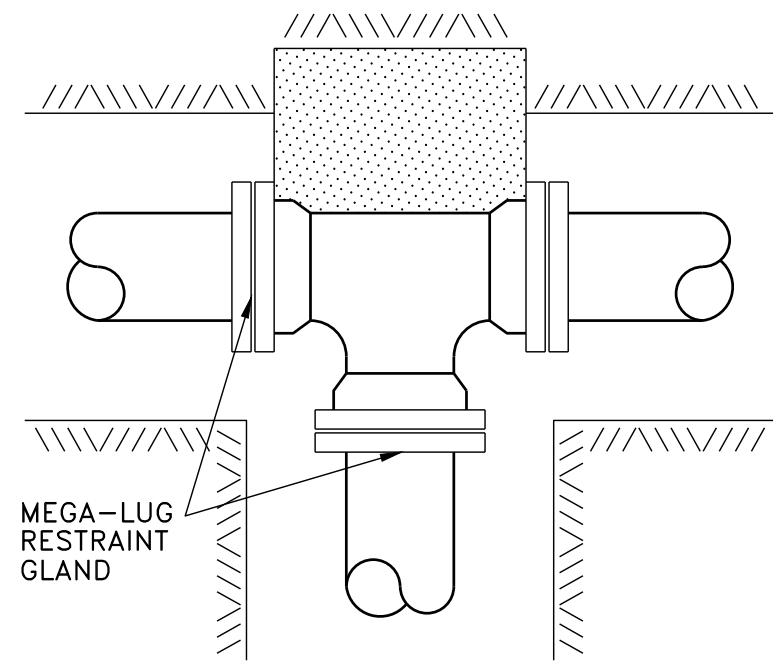


ITEM NO.	SIZE AND DESCRIPTION	MATERIAL SPECIFICATIONS
1	SERVICE CLAMP	MUELLER-DOUBLE ALLOY STRAP
2	P.V.C. MAIN	C-900 P.V.C., CLASS 150 MINIMUM
3	SERVICE LINE W/ SPECIFIED P.V.C. CASING UNDER ROADWAY	POLYETHYLENE CL-200
4	TRANSITION FITTING P.V.C.	MUELLER H-12211
5	CURB STOP	MUELLER BRASS w/ LOCK
6	METER COUPLINGS	MUELLER H-10891
7	WATER METER	SENSUS SR (TO BE APPROVED BY CITY)
8	STANDARD BLACK PLASTIC METER BOX WITH READER LID.	NDS 12" STD. BOX W/ 2 HOLES (TOUCH READ)
9	CORPORATION STOP	MUELLER H-10012 (BRASS)
10	TOUCH READ DEVICE	SENSUS (TO BE APPROVED BY CITY)

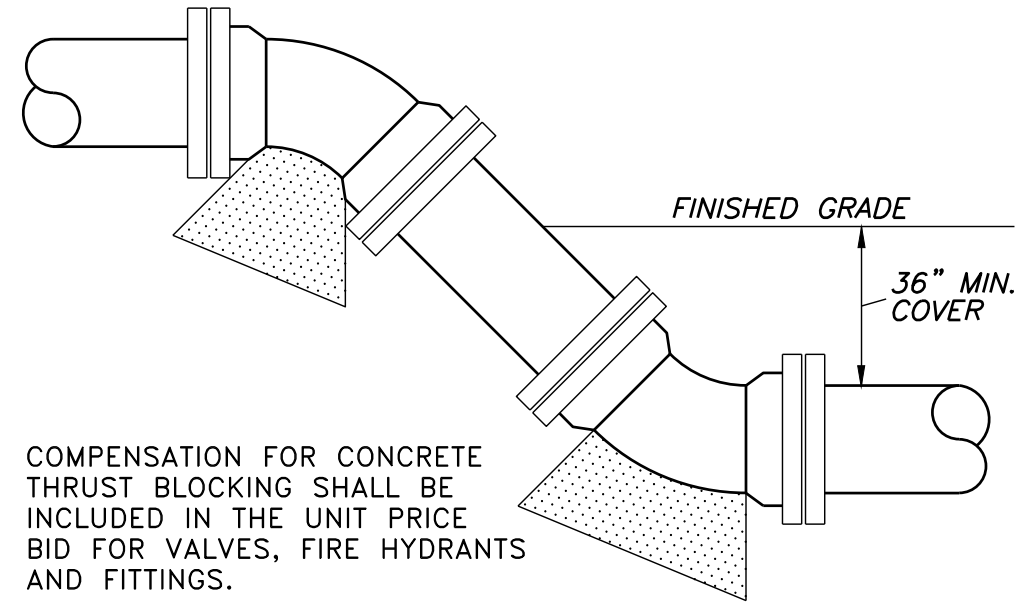
*SEE PLANS FOR MATERIAL SIZES

TYPICAL SERVICE ASSEMBLY

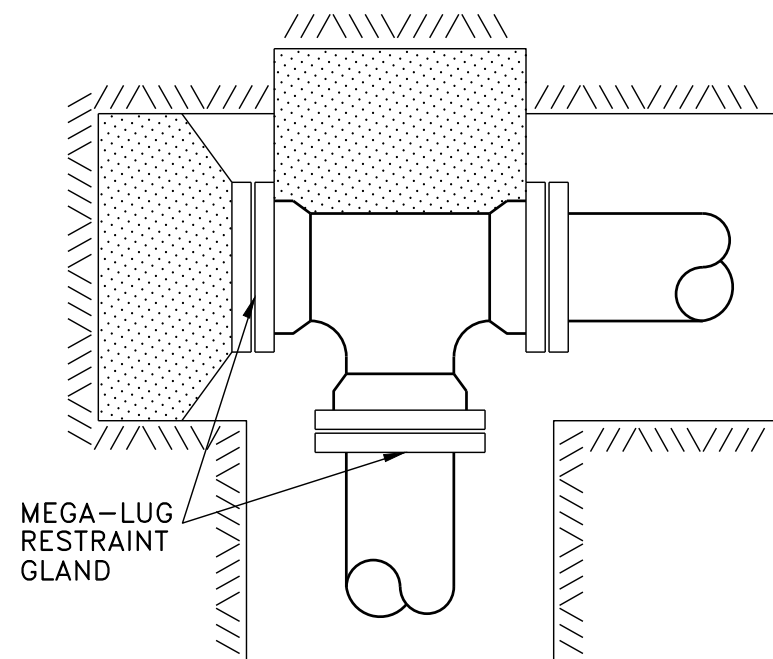
CONNECTING TO PVC WATER MAIN
(TOUCH READ METER)



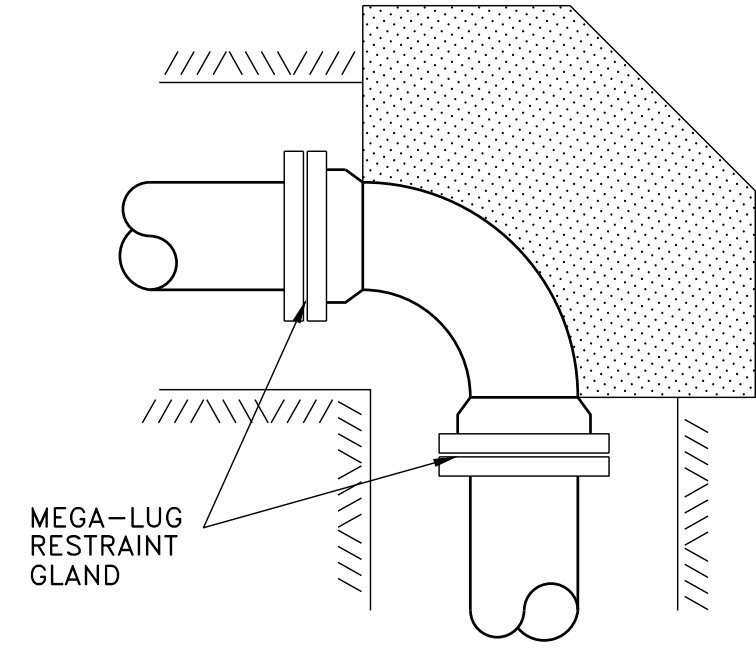
TEE



VERTICAL BEND



PLUGGED TEE



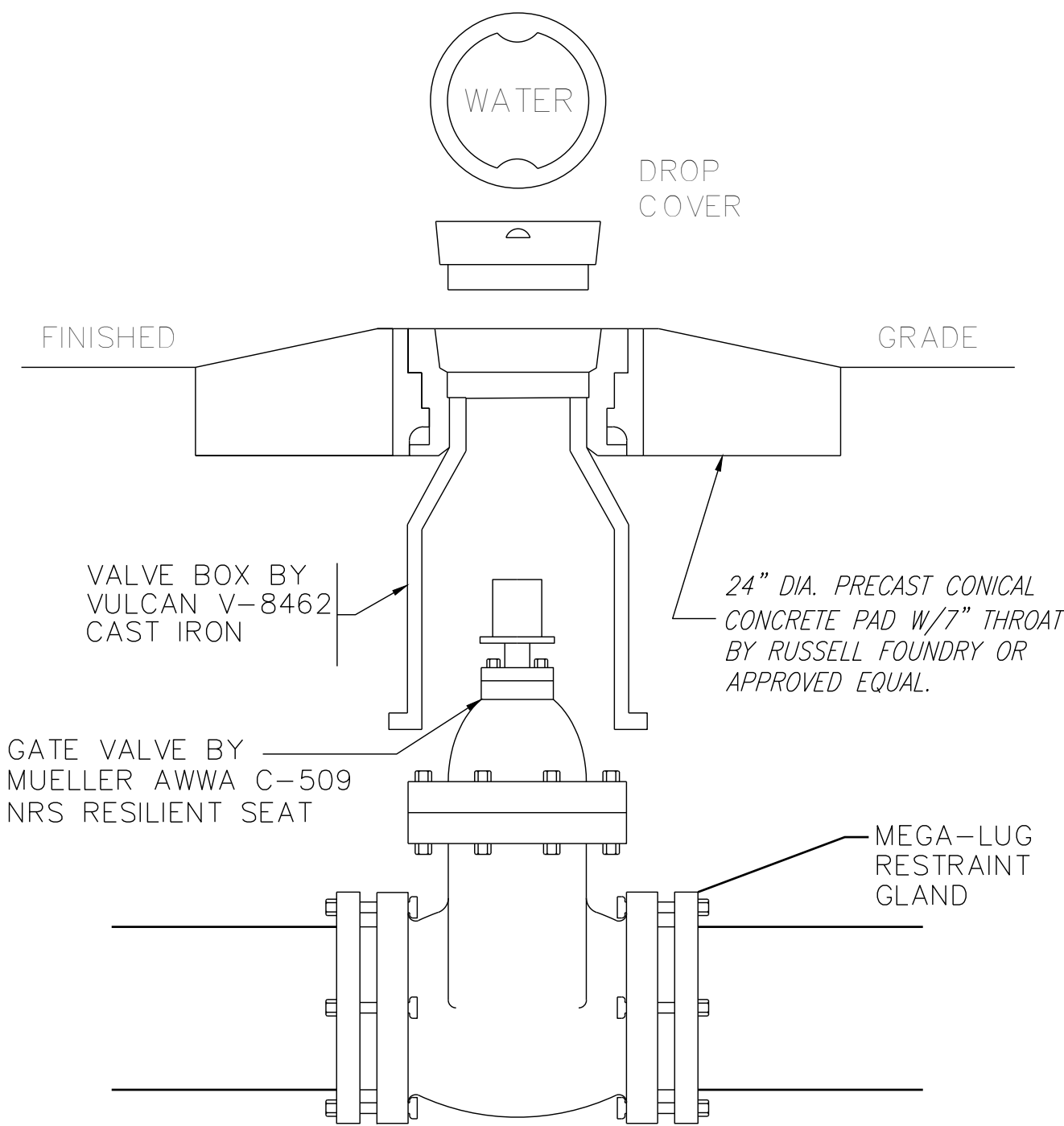
90° BEND

TYPICAL BLOCKING ON WATER MAIN

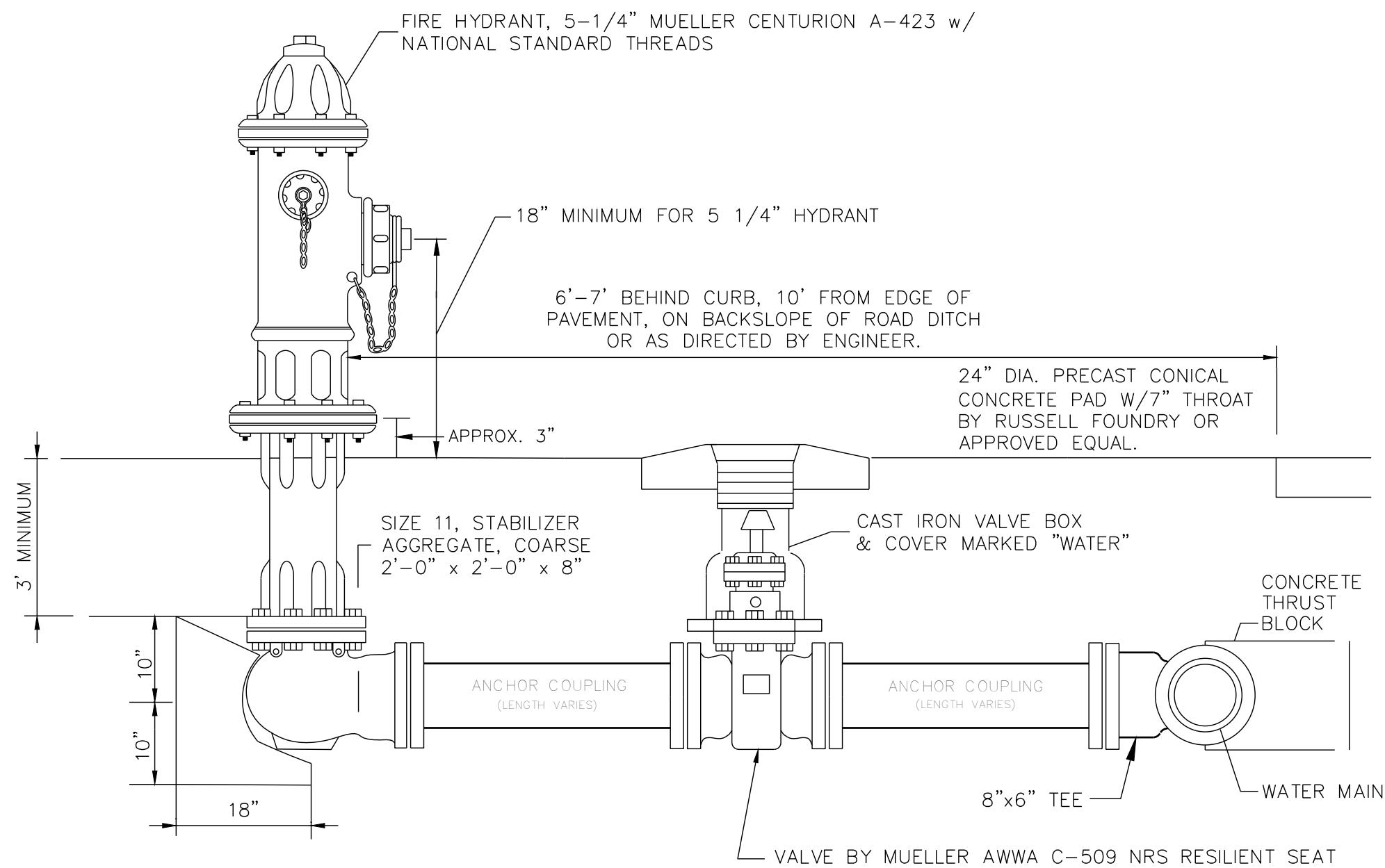
(3000 PSI CONCRETE REQUIRED)

BEARING AREA IN SQ. FT.

NOMINAL PIPE DIAMETER (IN)	DEAD-END OR TEE	90° BEND	45° BEND	22-1/2° BEND	11-1/4° BEND
4	2.0	2.0	2.0	2.0	2.0
6	2.0	2.0	2.0	2.0	2.0
8	3.0	3.0	2.0	2.0	2.0
12	5.0	5.0	4.0	3.0	3.0
16	8.0	12.0	6.0	4.0	4.0
4	—	—	6.0 (.22)	4.0 (.15)	4.0 (.15)
6	—	—	14.0 (.52)	6.0 (.22)	4.0 (.15)
8	—	—	27.0 (1.0)	9.0 (.33)	6.0 (.22)
12	—	—	68.0 (2.5)	22.0 (.80)	9.0 (.33)
16	—	—	90.0 (3.33)	52.0 (1.9)	18.0 (.67)
VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)					



TYPICAL GATE VALVE



FIRE HYDRANT ASSEMBLY

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4
Date	1-22-25
Scale	SEE ABOVE

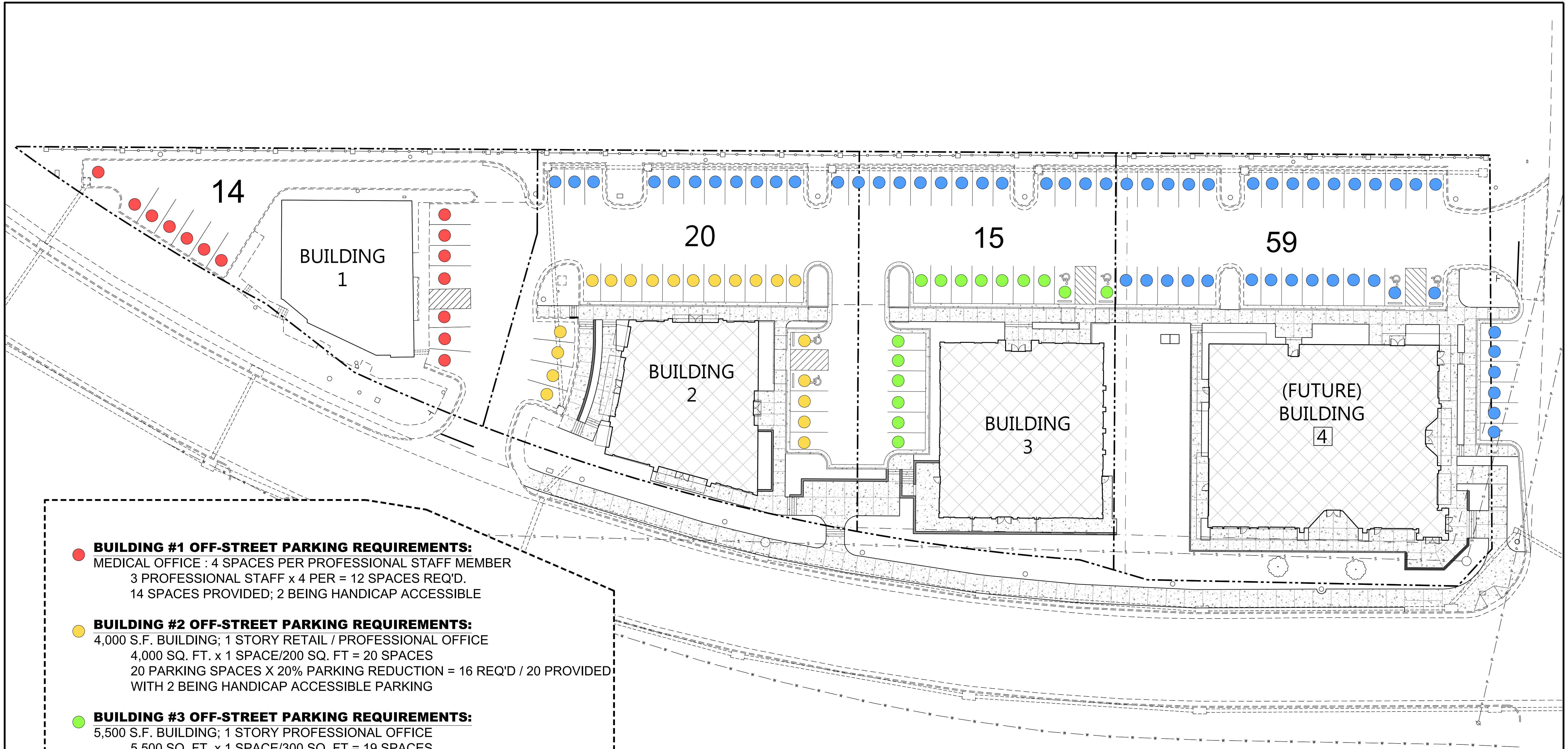
Designed By	R.M.
Drawn By	D.P.
Checked By	R.M.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

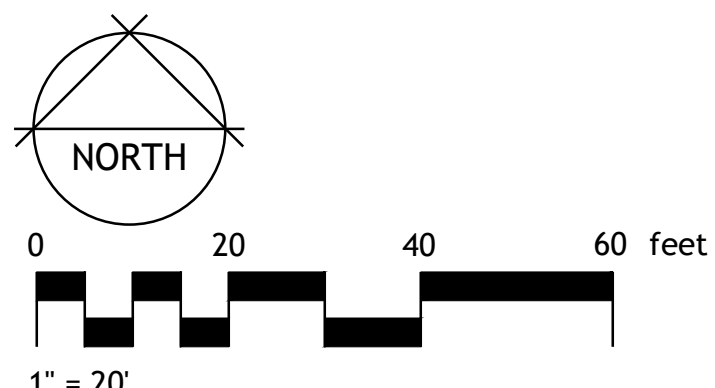
PRELIMINARY
NOT FOR
CONSTRUCTION

WATER DETAILS

C5.4



- BUILDING #1 OFF-STREET PARKING REQUIREMENTS:**
MEDICAL OFFICE : 4 SPACES PER PROFESSIONAL STAFF MEMBER
3 PROFESSIONAL STAFF x 4 PER = 12 SPACES REQ'D.
14 SPACES PROVIDED; 2 BEING HANDICAP ACCESSIBLE
- BUILDING #2 OFF-STREET PARKING REQUIREMENTS:**
4,000 S.F. BUILDING; 1 STORY RETAIL / PROFESSIONAL OFFICE
4,000 SQ. FT. x 1 SPACE/200 SQ. FT = 20 SPACES
20 PARKING SPACES X 20% PARKING REDUCTION = 16 REQ'D / 20 PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- BUILDING #3 OFF-STREET PARKING REQUIREMENTS:**
5,500 S.F. BUILDING; 1 STORY PROFESSIONAL OFFICE
5,500 SQ. FT. x 1 SPACE/300 SQ. FT = 19 SPACES
19 PARKING SPACES X 20% PARKING REDUCTION = 15 REQ'D / PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- FUTURE BUILDING #4 OFF-STREET PARKING REQUIREMENTS:**
8,400 S.F. BUILDING FOOTPRINT (POSSIBLE RETAIL / PROFESSIONAL OFFICE)
8,400 SQ. FT. x 1 SPACE/200 SQ. FT = 42 SPACES
42 PARKING SPACES X 20% PARKING REDUCTION = 34 REQ'D
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
TOTAL OF 34 PARKING SPACES REQUIRED / 59 PROVIDED



Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4	Designed By	A.MC.
Date	1-22-25	Drawn By	A.MC.
Scale	SEE ABOVE	Checked By	A.MC.

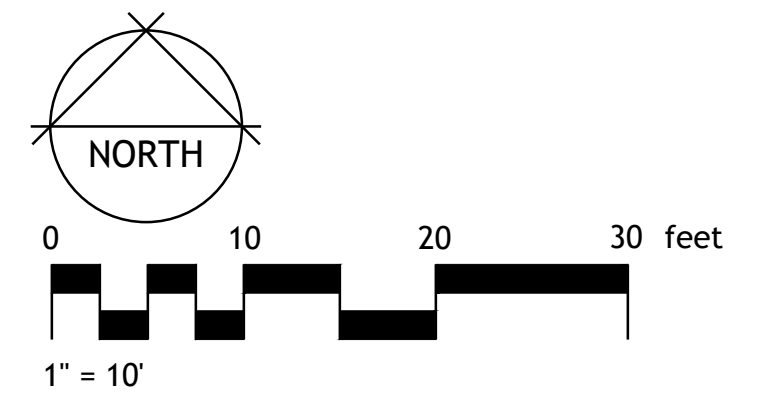
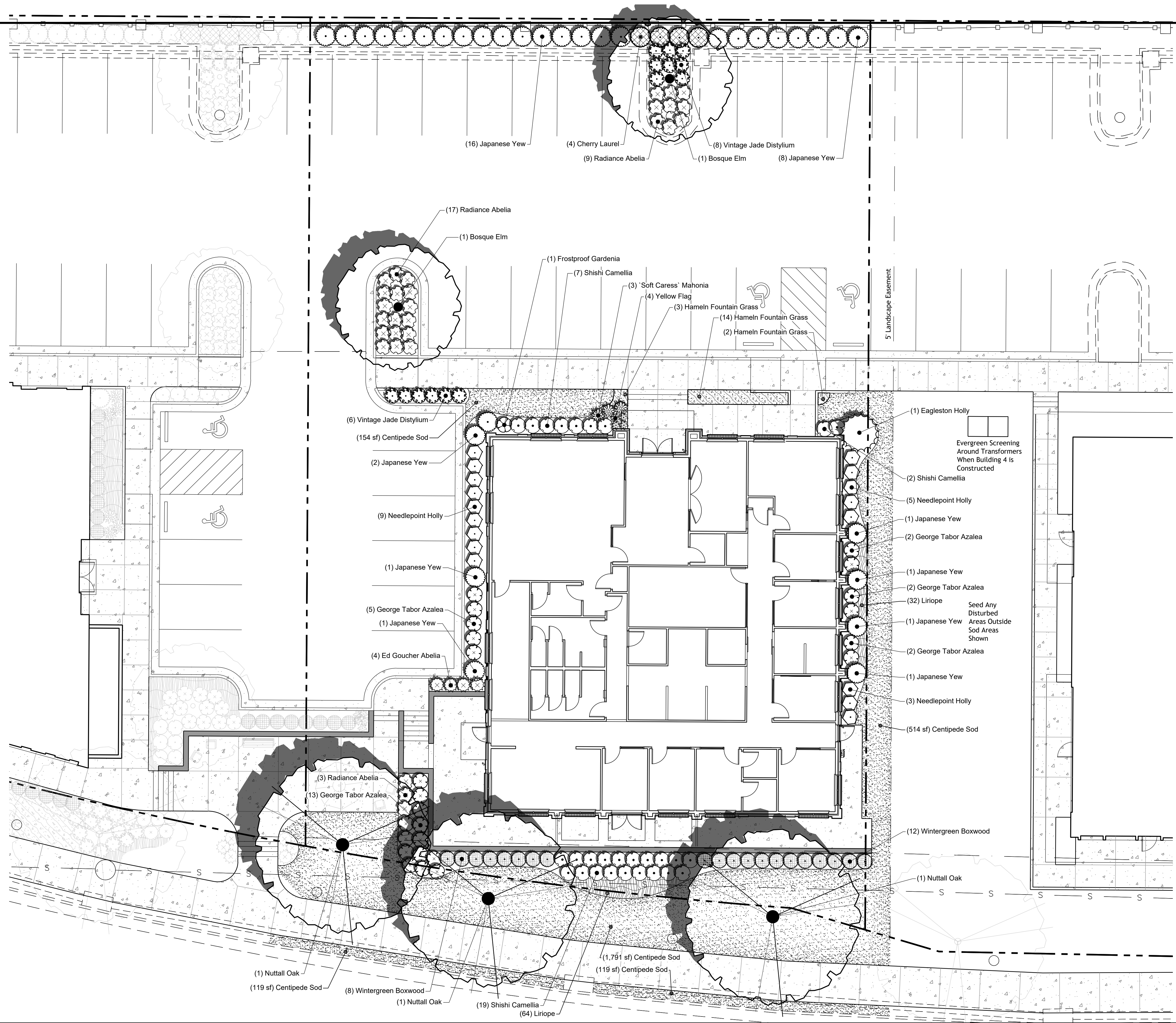
OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



PRELIMINARY
NOT FOR
CONSTRUCTION

OVERALL
PARKING
EXHIBIT

L0.1



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601-906-3477
www.mccroryandassociates.com

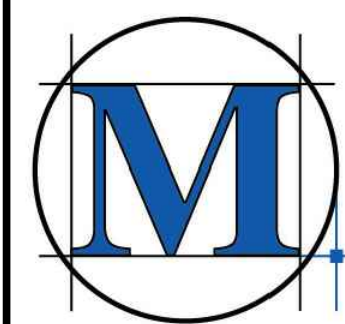
Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-4
Date	1-22-25
Scale	SEE ABOVE

Designed By	A.M.C.
Drawn By	A.M.C.
Checked By	A.M.C.

OAKLEY SQUARE - LOT 3

WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



M'MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

PRELIMINARY
NOT FOR
CONSTRUCTION

LANDSCAPE
PLANTING

L1.1

GENERAL:

Prior to submitting a bid on this project, the Contractor shall visit the site and become familiar with the site conditions and constraints.

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 Contractor shall give all necessary notices and obtain any permits.

The Contractor shall verify the existence or non-existence of all utilities prior to installation. If a utility line (including irrigation and lighting) is cut or damaged, it is the contractors responsibility to repair it at no cost to the owner.

Protect all right-of-way markers, bench marks, and property markers. All permanent survey points disturbed, damaged or moved as a result of the contractor's activity shall be accurately replaced by the contractor at no additional cost to the owner.

Quantity estimates have been made carefully but the Landscape Architect assumes no liability for omissions or errors. These estimates are only an aid to clarification of units and a check for the contractor to compare with his own estimates. Differences will be brought to the attention of the Landscape Architect.

In the event of any discrepancies and/or errors in the drawings or if problems are encountered during construction, the contractor shall be required to notify the Landscape Architect before proceeding with the work.

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.

STAKING/LAYOUT OF PROPOSED FEATURES:

The staking of the plan on the site is the responsibility of the contractor. At the completion of the staking process the Landscape Architect shall be notified to inspect the layout of the proposed planting. Approval must be received from the Landscape Architect before proceeding with planting.

PROTECTION OF EXISTING NATURAL FEATURES:

Preventing damage to existing trees, vegetation and other natural features.

No trenching, grading, pruning, storage of materials or equipment within the "drip-line" (end of overhanging branches) of any tree shall be permitted without approval by the Landscape Architect.

Exercise extreme care when working within the root area of any plant material. Excavation of earth when trenching, grading, removing existing lawn, and other earth work shall be accomplished in a manner which prevents damage to trees. Roots exposed during the above operation shall be wrapped in burlap and kept moist until earth is replaced.

PLANTING:

MATERIALS AND PRODUCTS:

Plant material shall conform to the latest edition of the "American Standard of Nursery Stock". Substitution of size, grade, or species shall be permitted only by the permission of the Owner's Representative or Landscape Architect. Plants shall have been growing under similar climatic conditions as those encountered on this project for a period of at least two years.

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.

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. 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.

Plant material noted as Cont. shall be container grown and of the size specified. 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.

TOPSOIL: Landscape Contractor shall provide approved topsoil from off-site for completion of work in the event sufficient material is not available on site. Topsoil shall be free of subsoil, stones, plants or their roots or any extraneous matter.

SAND: For plant beds and pit plantings shall be clean, sharp masonry sand.

ORGANIC MATTER: Shall be peat moss or approved finely ground pine bark mulch free of weed seeds.

FERTILIZER: An application of a Landscape Ornamental Blend for Shrubs and Starter Blend for Trees and Lawn. Follow recommendations of manufacturer for application.

PRE-EMERGENT HERBICIDE: A general application of a commercial grade pre-emergent herbicide shall be incorporated into all planting areas prior to installation of plants. Do not apply in locations of annuals.

TOP-DRESSING/MULCH: 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. Any substitutions must be approved by Landscape Architect.

SOD / SEED: Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing. Do not lay sod on rough graded site, only after fine grading. 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.

INSTALLATION:

Place plants in their location as shown on the planting plan for inspection and adjustment by the Owner's Representative or Landscape Architect prior to installation.

All planting bed areas shall receive at a minimum rate of 1.54 cubic yards per 100 square feet (5" THICK MIN.) consisting of 3 parts topsoil, 1 part sand, 1 part organic matter, pre-emergent herbicide. This mixture will be roto-tilled to a minimum of 8-10" into the existing soil. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

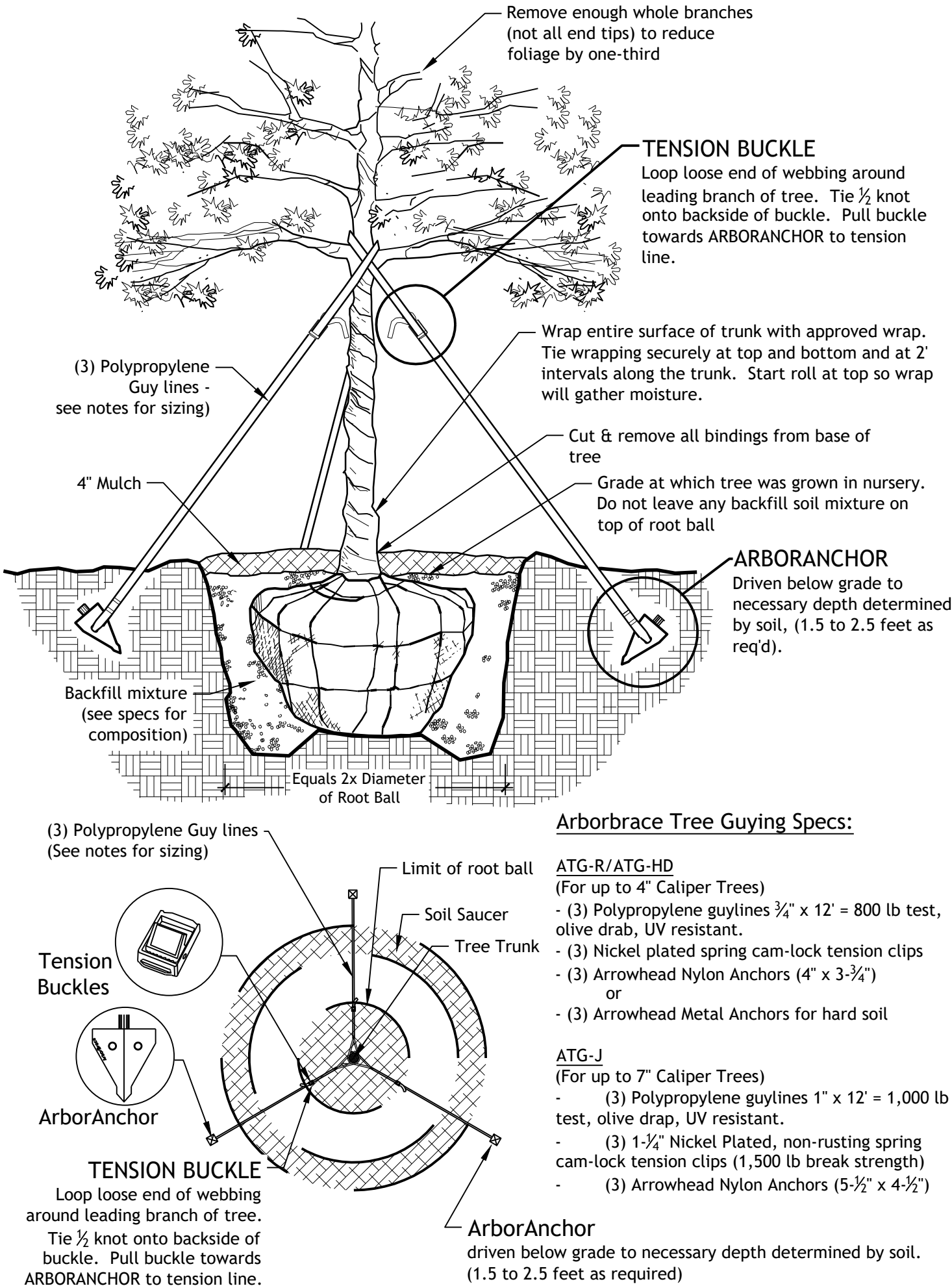
Prior to the installation of sod or the sowing of seed, the existing grade is to be loosened to a depth of 1"-2" (remove all stones, sticks, rubbish, or extraneous matter) and a 1"-2.5" layer of topsoil is to be spread smooth prior to seeding or sodding. After installation, sod shall be rolled to a uniform grade, and seeded areas shall be mulched with a 2" layer of wheat straw. Seed and straw shall be crimped into place.

Maintain positive drainage away from structures. Take special care in insure the bed preparation does not inhibit proposed drainage. If drainage problems exist prior to plant bed preparation, notify the Landscape Architect prior to beginning work, otherwise correcting the problem will be the responsibility of the landscape contractor.

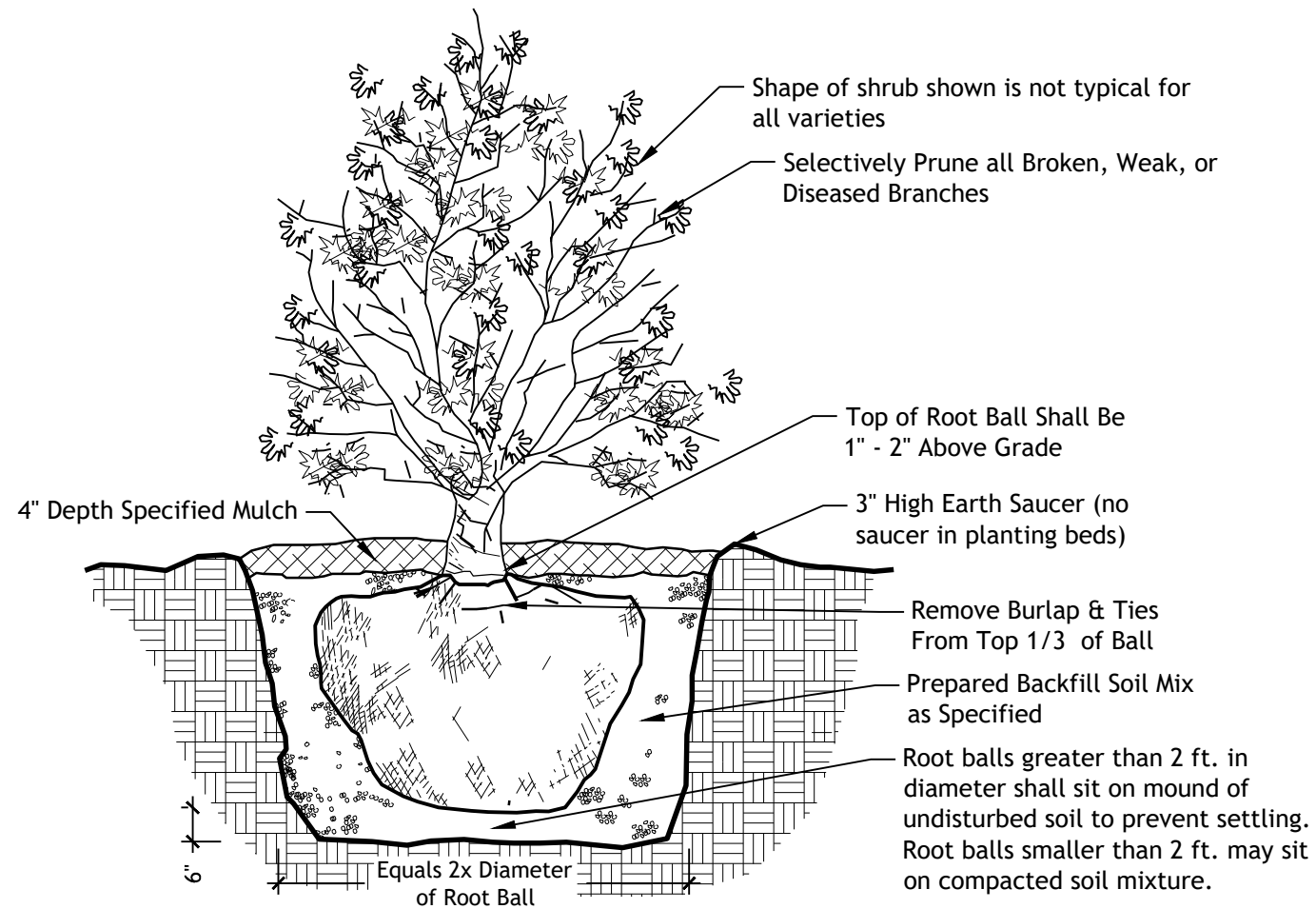
Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible. Any containing material left in the planting bed shall be biodegradable.

WARRANTY:

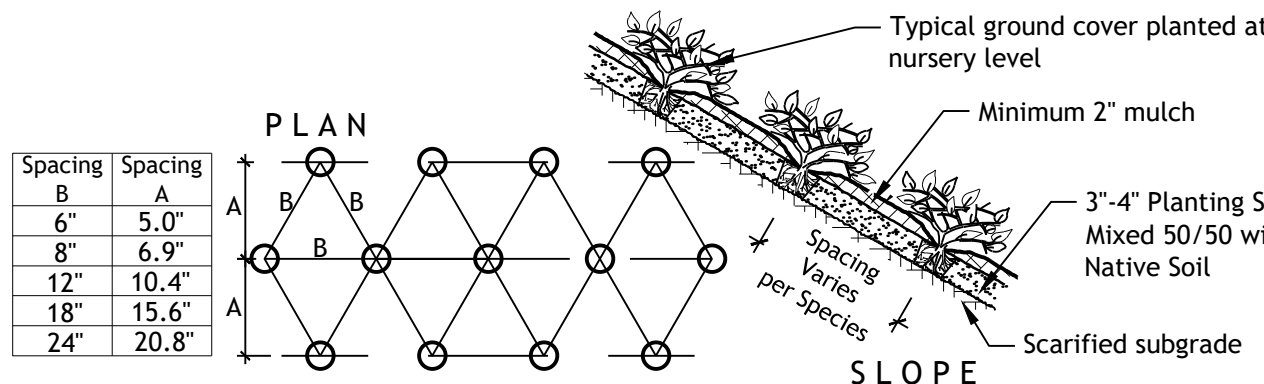
The Landscape Contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance of plant installation. This warranty includes the replacement of dead or dying plant material, straightening plants which lean or sag and adjustments of plants that settle. A plant will be considered dead or dying when the main leader is dead or 25% of the crown is dead. The plants will be replaced at the cost of the Landscape Contractor. 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 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.



TREE PLANTING



SHRUB PLANTING



GROUND COVER PLANTING

1 PLANTING DETAILS

1/2" = 1'-0"

P-053-329343-02

PLANT SCHEDULE

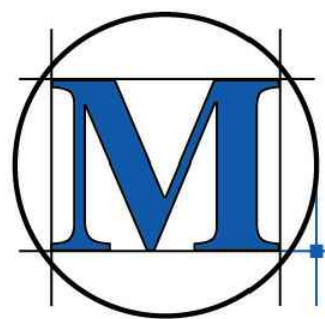
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
DECIDUOUS TREES						
	3	Quercus nuttallii / Nuttall Oak	B&B / Cont.	3" Cal	Height: 14'-16'; Width: 5'-7'	Straight, Main Leader
	2	Ulmus parvifolia 'Bosque' / Bosque Elm	B&B / Cont.	2.5" Cal	Height: 15'-17'; Width: 7'-8'	Full Head
EVERGREEN TREES						
	4	Prunus caroliniana / Cherry Laurel	15 gal	1.5" Cal	Height: 6'-7'; Width: 5'-6'	Full to the ground
SHRUBS						
	4	Abelia x grandiflora 'Edward Goucher' / Ed Goucher Abelia	3 gal			Full head; well formed shrub
	29	Abelia x grandiflora 'Radiance' / Radiance Abelia	3 gal	Full Head		
	24	Azalea indica 'George Tabor' / George Tabor Azalea	3 gal			Full head; well formed shrub
	20	Buxus sinica insularis 'Wintergreen' / Wintergreen Boxwood	3 gal	Full Head		Well formed Shrub
	28	Camellia sasanqua 'Shishi Gashira' / Shishi Camellia	3 gal			Full head; well formed shrub
	14	Distylium x 'Vintage Jade' / Vintage Jade Distylium	3 gal	Full Body		Well formed Shrub
	1	Gardenia jasminoides 'Frostproof' / Frostproof Gardenia	5 gal	Full head		
	17	Ilex cornuta 'Deltacreme' / Needlepoint Holly	3 gal	Full head		
	1	Ilex x attenuata 'Eagleston' / Eagleston Holly	15 gal			Full to the Ground
	3	Mahonia eurybracteata 'Soft Caress' / 'Soft Caress' Mahonia	3 gal			Full head; well formed shrub
	32	Podocarpus macrophyllus / Japanese Yew	15 gal	Full Body		Full to the Ground
PERENNIALS						
	4	Iris pseudacorus 'Flore Plens' / Yellow Flag	1 gal	Full Container		
SHRUB AREAS						
	19	Pennisetum alopecuroides 'Hameln' / Hameln Fountain Grass	3 gal			
GROUND COVERS						
	96	Liriope muscari 'Big Blue' / Liriope	1 gal	12" o.c.		Full Pot
SOD/SEED						
	2,697 sf	Eremochloa ophiuroides / Centipede Sod	Sod			

IRRIGATION NOTES

- Landscape Contractor is responsible for providing and installing an irrigation system that has 100% head to head coverage on all landscaping for the site.
- Landscape Contractor shall submit an irrigation shop drawing plan and equipment schedule for review prior to beginning irrigation system installation.
- Landscape contractor is to submit 2 accurate "as built" sets of drawings when the installation is complete (noting all mainlines, lateral lines, meter valves, head locations and sizes).
- The zones are to separate the planting bed areas and lawn areas.
- A controller to be mounted in location suggested by Electrical Engineer / Owner. The controller to be sized to accommodate 2 spare zones after installation.
- Landscape Contractor shall verify the location of all underground utilities (gas, sewer, water, electric, fiber, etc.) prior to proceeding with any digging operation required.
- Landscape Contractor shall verify meter size, adequate capacity, and pressure to operate the system properly prior to beginning construction. The Landscape Contractor is to notify the Landscape Architect of any anticipated problems in capacity or pressure.
- Landscape Contractor shall coordinate with the general contractor to determine electricity source location.
- Landscape Contractor is responsible for providing and installing proper backflow prevention measures complying with the City of Ridgeland requirements.

Revisions					Project No.	Designed By
#	Date	Nature	By	App'd.	M-2496-4	A.MC.
					Date	Drawn By
					1-22-25	A.MC.
					Scale	Checked By
					SEE ABOVE	A.MC.

OAKLEY SQUARE - LOT 3
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

PRELIMINARY
NOT FOR
CONSTRUCTION

PLANT LIST
& SPECS

L2.1

**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, January 28, 2025 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following Members were Present, to-wit:

Randy Lynn, Chairman
Connie Suber
Rick Eades
Leigh Sullivan
Jim Powell
Jim Woodrick
Robert Moore

Members Absent:

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **OAKLEY SQUARE LOT 3** located at **West Jackson Street**. Mr. Rick Benson presented the project. The applicant is requesting approval of a site plan and architecture for a new office building.

Chairman Lynn opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “major” agenda item. Jim Powell seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Jim Powell	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Robert Moore	Aye

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

The second item on the agenda was **PRADO HOTEL REMODEL** located at **610 County Line Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions to an existing hotel.

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

Rick Eades	Aye
Jim Powell	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Robert Moore	Aye

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

The third item on the agenda was **CHRIST COVENANT FENCE & CAMPUS MASTER PLAN** located at **752 S Pear Orchard Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of a campus fencing plan and conceptual master plan for the school campus.

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

Rick Eades	Aye
Jim Powell	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Robert Moore	Aye

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

The fourth item on the agenda was **HYUNDAI - PARKING LOT** located at **450 Steed Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new section of inventory parking.

Chairman Lynn opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “minor” agenda item with the following conditions:

1. The plans be updated to include curbs at all landscape islands.
2. The landscape plan be redone/resubmitted by a landscape architect or landscape designer prior to permitting.

Jim Woodrick seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Jim Powell	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Robert Moore	Aye

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

The minutes from the January 14, 2025 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

PRADO HOTEL REMODEL

ARB Submittal

I-55 FRONTAGE RD AND COUNTY LINE RD
(Previously Drury Inn)



PRADO
Hotel

PRADO
Hotel



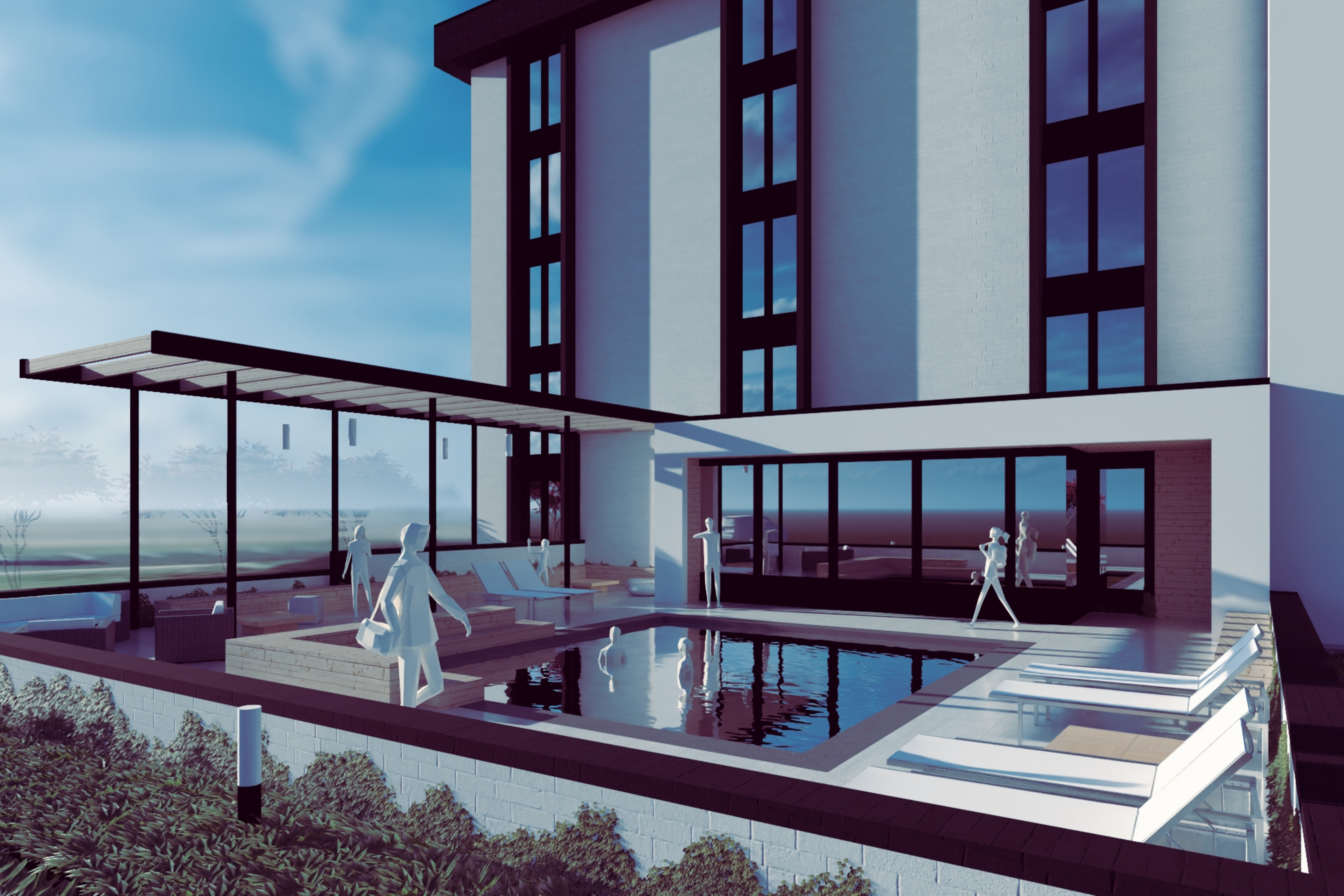
PRADO
Hotel

PRADO
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PRADO
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Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary



public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 29, 2025

RE: EMERGENCY PURCHASE AUTHORIZATION
Brame Road Sewer Lift Station Repairs

We respectfully request the Mayor and Board of Aldermen approve emergency purchases to *B&B Electrical & Utility Contractors* in the amount of \$12,000.00 and *Dee Bunch* in the amount of \$8,795.00 for the labor and materials necessary to replace the existing power service at the Brame Road lift station with a new underground, 480-volt, 3-phase power service line. We recently had a failure with an electrical component that provided power to the lift station control panel. As a result the site has been operating through the use of a portable generator. We do not wish to replace the equipment that failed which is expensive and antiquated. Instead we are installing an underground 480-volt, 3-phase service line which is less expensive and much more reliable. *B&B Electrical & Utility Contractors* will be installing 190-ft of 4" underground conduit and a concrete transformer pad. *Dee Bunch* will be installing a new 480-volt meter base rack with two disconnect switches and one meter base, secondary conduit and wire buried from the new transformer to the lift station control panel, and adjustments to the existing control panel for running on 480-volt, 3-phase power.

We are requesting emergency authorization for this purchase because the delay associated with obtaining competitive bids would be detrimental to the operation of the sewer lift station.

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

Cc: Alan Hart, PLA, 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.L. 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

25-80830

REQ.#: 00034034 VENDOR: 01-05000 B & B ELECTRICAL & UTILITY CONTRACTOR BRAME ROAD LIFT STATION

STATUS: NEW APPROVED BY: ALAN HART ISSUED: 1/28/2025 RELEASE FLAG:
DEPT: PUB WRK1 ORDERED BY: RENEE BUCKNER EST DEL: 1/28/2025 RECEIVE FLAG: N
SHIP-TO: CH RIDGELAND CITY HALL

P.O. DESCRIPTION: INSTALL 190 FT OF 4" CONDUIT AND A CONCRETE
TRANSFORMER PAD AT THE BRAME ROAD LIFT STATION
EMERGENCY PURCHASE SIGNED BY THE MAYOR 1-28-25

				===== ORDERED =====		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	400 650-760	CAPITAL UTILITY SYSTEMS	LIFT STATION REPAIRS			12,000.00
	PROJ: W13-CONTRACT	MISC UTILITY IMPROVEMENTS	WSMISC CONTRACTOR PAY REQ			
				TOTAL ORDERED		12,000.00

PO#
25-80838

REQ.#: 00034042 VENDOR: 01-00809

DEE BUNCH

METER BASE BRAME ROAD

STATUS: NEW APPROVED BY: ALAN HART
DEPT: PUB WRK1 ORDERED BY: RENEE BUCKNER
SHIP-TO: CH RIDGELAND CITY HALL

ISSUED: 1/29/2025 RELEASE FLAG:
EST DEL: 1/29/2025 RECEIVE FLAG: N

P.O. DESCRIPTION: LABOR AND EQUIPMENT NECESSARY TO INSTALL A METER
BASE PANEL AND SECONDARY POWER SERVICE AT THE
BRAME ROAD LIFT STATION. PRICE INCLUDES ALL LABOR
AND INCIDENTAL NECESSRY TO INSTALL A NEW METER
BASE RACK WITH TWO DISCONNET SWITCHES AND ONE
METER BASE, CONDUIT AND WIRE BURIED FROM THE NEW
TRANSFORMER TO THE LIFT STATION CONTROL PANEL, AND
ADJUSTMENTS TO THE EXISTING CONTROL PANEL FOR
RUNNING ON 480 VOLT, 3 PHASE POWER
EMERGENCY PURCHASE SIGNED BY MAYOR 1/28/25

===== ORDERED =====

ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	400 650-760	CAPITAL UTILITY SYSTEMS	INSTALL METER BASE	1.000	8795.0000	8,795.00
	PROJ: W13-CONTRACT	MISC UTILITY IMPROVEMENTS	WSMISC CONTRACTOR PAY REQ			
TOTAL ORDERED						8,795.00



EMERGENCY PURCHASE AUTHORIZATION

DATE: January 28, 2025

FOR: Replace transformer box for Brame Road Lift Station, this will include a bore, pouring new concrete pad, install 277/480 meter base and pull secondary conductor from meter base to pad transformer for Entergy to connect new transformer

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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street address: 100 W. School Street • Ridgeland, Ms 39157
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 29, 2025

RE: **Lowest and Best Bid Designation**
Tool Body for Shop Truck
Sullivan Truck Equipment, Inc.



The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Sullivan Truck Equipment, Inc. as the lowest and best bidder for the Knapheide 680 Service Body w/Bumper (Painted White) for the shop truck. The Public Works Department also requests the authority to purchase the tool body for a total cost of \$9,665.00. Thank you for your consideration of this matter.

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4410 Hwy 80 East, Pearl, MS 39208 • (601) 371-0815

QUOTE

Quote#: 2486

Quote Date: 2024-12-03 11:33:21

PO#:

VIN#:

Stock#:

Vehicle: 2024 FORD F350

Bed Length:

Cab Type:

Salesman: Mike Wilkerson

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
7FT NON FLIP Part#: SLS082 Vendor: READING	1	\$11,500.00	\$11,500.00
SALES TAX (+)			\$0.00
INVOICE TOTAL			\$11,500.00

Quote is valid for 15 days from date of quote



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 29, 2025

RE: Lowest and Best Bid Designation
7x14x2 Dump Trailer
Sullivan Truck Equipment, Inc.



The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Sullivan Truck Equipment, Inc. as the lowest and best bidder for the 7x14x2 Dump Trailer. The Public Works Department also requests the authority to purchase the trailer for a total cost of \$10,100.00. Thank you for your consideration of this matter.

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

board of aldermen: D.L. 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

Sullivan Truck Equipment, Inc.

819 Hwy. 475

Pearl, Mississippi, 39208

(601) 300-2121

Sullivantruckequipment.com

Estimated by Buck Sullivan

Date: 1-29-25

Company Name: City of Ridgeland

Contact Name: Justin LaPlant

Address:

City, State, Zip: _____

P: 601-856-4646

Cs:

E: justin.lapland@ridgelandms.org

Year: _____ Make: TopHat Model: Dump Trailer Miles: _____

Unit# _____ Tag# _____

[illegible]

Engine:_____ Trans:_____ WB_____ CA_____ CT_____ Paint Code:_____

[illegible]

SPECIAL NOTES

***ESTIMATED PRICE DOES NOT INCLUDE TAX**

***PLUS ANY TAXES OR FEES WHERE APPLICABLE**

SPECIAL ORDER ITEMS ARE NON REFUNDABLE & MAY REQUIRE A DEPOSIT**

TOTAL LABOR	
TOTAL PARTS	
SUBLET	
FREIGHT	
MATERIALS	
SHOP SUPPLIES	
EPA	
TAX	
TOTAL 	

AUTHORIZED BY:

ESTIMATE GOOD FOR 45 DAYS

Gluckstadt Trailer & Equipment Co.

2188 Hwy 51 Madison, MS 39110

Phone 601-859-5958

Buyer's Order

Name: City of Ridgeland
Address: Justin Laplant
Phone: 601 856 4646

Order Date: 1-16-25

Delivery Date: In Stock

Model	Description	Price
DPX14D	7x14 x 2 dump trailer 2 7K brake axles 3 way gate LED lights I Beam Stack frame by Wendon Moore	\$10,995 ⁰⁰

Prices good for 15 days and on in stock inventory only unless specified in order.

All warranties are as per manufacturer's description. All claims should be submitted to the manufacturer. Gluckstadt Tractor & Trailer Co. is not responsible for defects in materials or workmanship or damage due to misuse or abuse.

Subtotal	\$10,995 ⁰⁰
Sales Tax	Exempt
Freight	NA
Total	\$10,995 ⁰⁰

CITY OF RIDGELAND
RIDGELAND, MS
QUOTE 1 16 25

WILLIAMS EQUIPMENT & SUPPLY 635 HWY 49 SOUTH RICHLAND, MS 39218
WWW.WILLIAMSEQUIPMENT.COM



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 29, 2025

RE: **Lowest and Best Bid Designation**
Engine for Sewer machine
Puckett Machinery Company



The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Puckett Machinery Company as the lowest and best bidder for the new engine for the Sewer Machine. The Public Works Department also requests the authority to purchase the engine for a total cost of \$9,761.77.00 including freight.

When the engine failed, the Public Works Department took it to Puckett, where it was originally purchased. Puckett had to tear down the motor to determine the reason for the failure and to make a determination if it could be covered by the warranty. It was determined that the best course of action would be to replace the motor; however, it was just out of the date range of the warranty despite the extremely low engine hours.

The original replacement motor was going to take 1-year to secure, so we obtained the two quotes for a replacement retrofit motor, and Puckett was the lowest bidder. Puckett, then, had to install the retrofit parts for the motor which involved some additional parts and pieces and labor in order to warranty the motor. The Public Works shop did the actual install of the retrofit motor in order to save additional labor costs. The final invoice for the motor to be shipped to Ridgeland is \$14,683.45. Thank you for your consideration of this matter.

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.J. 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

Puckett



PARTS and SERVICE INVOICE

REMIT PAYMENTS TO:
PUCKETT MACHINERY COMPANY
P. O. BOX 3608
JACKSON, MS 39207-3608

Flowood (601) 969-6000
Gulfport (228) 832-1711
Natchez (601) 442-1633
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5115

Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 39232



CUSTOMER NUMBER: 2086750



INVOICE NUMBER: WOJK5455318

CUSTOMER

CITY OF RIDGELAND 20
P O BOX 217
RIDGELAND MS 39157

SHIP TO

Reg. #00033400

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5455318	01-16-25	2086750	25-80196	00	G	030	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J169672	11-15-24	10	10	10				9151542
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		MACH. ID NO.	
AA	Cl.1	0J2N00424						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

DISASS, INSPECT, & QUOTE ENGINE

F/R PTS

7663.45 *

4	3B-4504	LOCKWASHER	S
4	6V-7357	BOLT	S
8	8T-4137	BOLT	S
1	067-6987	FILTER-FUEL	S
2	099-6418	NUT	S
1	153-6860	GASKET	N
1-	153-6860	GASKET	S
2	175-7141	NUT-HEX FLAN	S
1	189-9763	SEAL-O-RING	S
1	217-7358	CAP-OIL FILL	S
1	295-4070	FUEL TRANSFER PUMPS	
2	346-8219	FILM-WARNING	N
2-	346-8219	FILM-WARNING	N
1	423-5663	SWITCH AS	N
1-	423-5663	SWITCH AS	N
1	435-0208	GASKET	S
2	451-7225	FILM-CAT	N
2-	451-7225	FILM-CAT	N
1	453-6804	GASKET	N
1-	453-6804	GASKET	N
1	526-5212	PUMP-HAND PR	N
1	553-4377	SEAL-O-RING	S
1	587-6494	ENGINE AR-RE	N
2	599-4956	STUD-TYPE-2	N

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICES

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PAY THIS
AMOUNT

CREDIT
AMOUNT

CONT'D



WWW.PARTS.CAT.COM

Puckett



PARTS and SERVICE INVOICE

REMIT PAYMENTS TO:
PUCKETT MACHINERY COMPANY
P. O. BOX 3608
JACKSON, MS 39207-3608

Flowood (601) 969-6000
Gulfport (228) 832-1711
Natchez (601) 442-1633
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5115

Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 39232



CUSTOMER NUMBER: 2086750



INVOICE NUMBER: WOJK5455318

CUSTOMER

CITY OF RIDGELAND 20
P O BOX 217
RIDGELAND MS 39157

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5455318	01-16-25	2086750		25-80196		00	G	030	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
J169672	11-15-24	10	10	10					9151542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			MACH. ID NO.		
AA	C1.1	0J2N00424								
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

F/R LBR 5520.00 *
F/R MSC 1000.00 *

SEGMENT A1 TOTAL 14183.45 T

SUPPLIES/ENVIRO

500.00 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICES

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PAY THIS
AMOUNT

14683.45

CREDIT
AMOUNT



WWW.PARTS.CAT.COM

Puckett



Puckett Machinery Company
P.O. Box 321033
100 Caterpillar Drive
Flowood, MS 39232



DOCUMENT NO. : 0FQ046197

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER QUOTE

* EXPIRES 12/13/24

SOLD TO CITY OF RIDGELAND P O BOX 217 RIDGELAND MS

CUSTOMER NO. 20

2086750

39157

STORE
00

DOCUMENT NO. 0FQ046197

FILLED BY

ACKNOWLEDGED
BY

W/C
LOCATION

ORDERED BY JUSTIN TELEPHONE 601 856 4646 CUST. ORDER NO. SHIP TO INSTRUCTIONS DELIVERY LOCATION QUOTE ONLY PARTS PICK UP SHIP VIA

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE
AA 0J2N00424 11/13/24 11:46:52 KDK 1

ITEM -----QUANTITY--- PART NUMBER/
NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE
PARTS SALES PERSON: KIRBY D KENDRICK NET

1 1 1 587-6494 * QN 000 134.5 7261.77 7261.77
ENGINE AR-RE
MSC 1 INB FRT .0 2500.00 2500.00

TOTAL NET WEIGHT OF SHIPPED ITEMS 134.5
ARRANGEMENT 574-4129 IS UNAVAILABLE.
574-4129 WILL NEED TO BE REBUILT.
ARRANGEMENT 587-6494 WILL HAVE TO BE FITTED.
587-6494 WILL HAVE TO BE FLOWN IN FROM GERMANY.
THE ETA WILL BE 3 TO 6 MONTHS.

USD SELL TOTAL 9761.77

ALL ITEMS ABOVE ARE SUBJECT
TO THE PARTS RETURN POLICY
TERMS AND CONDITIONS AS
POSTED IN THE PARTS
DEPARTMENT.

CUSTOMER COPY RECEIVED BY

** SIGNATURE REQUIRED**

[Signature] 11-13-2024

WILLIAMS EQUIPMENT SUPPLY
3655 AMERICAN WAY
MEMPHIS, TN 38118
901-366-9195

CITY OF RIDGELAND
ENGINE QUOTE
11 13 2024

[illegible]



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 22, 2025

RE: CE&I Pay Estimate No. 2
Michael Baker International, Inc. – Pay Period Ending December 31, 2024
Construction Engineering & Inspection (CE&I) Professional Services Contract
U.S. Highway 51-Lake Harbour Drive Intersection Improvements
STP-6928-00(019) LPA 109161-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$4,864.46** to *Michael Baker International, Inc.* for work completed on the referenced contract during the months of October, November and December 2024. 75% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$8,219.26** (7%), and has **\$111,862.19** (93%) remaining in their contract. Following this payment's reimbursement request, the total pending reimbursement amount owed to the City of Ridgeland will be **\$6,164.45**.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 2 Package should be returned to the Public Works department for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

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.J. 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

~~THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT~~



Michael Baker International, Inc.
310 New Pointe Drive
Ridgeland, MS 39157
601 607-8700

Invoice Date: 1/15/2025
Invoice No.: 1236164
Invoice Amount: \$ 4,864.46
Progress Report No.: 2

City of Ridgeland
Attn: Renee Buckner
P.O. Box 217
Ridgeland, MS 39158

Invoice for Professional Services through period ending 12/31/2024

Agreement Number: COR Lk Harbour

Project Name: Lake Harbour Dr. Intersect Imp

Project Number: 202506

PE No.: STP-6928-00(019)LPA/109161-701000

County: Madison

Max Allowable Contract Amounts:
Labor \$ 101,198.63
Subconsultant \$ 18,633.27
Other Direct Costs \$ 249.55
Maximum CV \$ 120,081.45

	Current Invoice	Previously Invoiced	Total Invoiced
DIRECT SALARIES	\$ 4,864.46	\$ 3,354.80	\$ 8,219.26
SUBCONSULTANT	\$ -	\$ -	\$ -
DIRECT COSTS	\$ -	\$ -	\$ -
PROJECT TOTAL	\$ 4,864.46	\$ 3,354.80	\$ 8,219.26

AMOUNT DUE THIS INVOICE \$ 4,864.46

Payment Options: Include

EFT/ACH (Preferred)

Michael Baker International
Citizens Bank
Account No.: 6101710975
ABA: 036-076-150
SWIFT: CTZIUS33
Payment Inquiries:

Check:

Michael Baker International
P.O. Box 536408
Pittsburgh, PA 15253-5906

Project Inquiries: Korb, Gregory Michael - Gregory.Korb@mbakerintl.com
Invoice Inquiries: Neal, Donna M - dneal@mbakerintl.com

COUNTY : Madison					PROJECT NO. STP-6928-00(019)LPA/109161-701000				
				CURRENT	PREV		CURRENT	PREV	
EMPLOYEE	CLASSIFICATION	RATE OF	TYPE	PERIOD	PERIOD	HOURS	PERIOD	PERIOD	COSTS TO
		PAY		HOURS	HOURS	TO DATE	COSTS	COSTS	DATE
Korb, Greg	Project Engineer	\$ 167.74	Regular	29.00	20.00	49.00	\$ 4,864.46	\$ 3,354.80	\$ 8,219.26
				29.00	20.00	49.00	\$ 4,864.46	\$ 3,354.80	\$ 8,219.26
					TOTAL LABOR		\$ 4,864.46	\$ 3,354.80	\$ 8,219.26
					OTHER DIRECT COSTS		\$ -	\$ -	\$ -
				PROJECT TOTALS TO DATE			\$ 4,864.46	\$ 3,354.80	\$ 8,219.26



Michael Baker International, Inc.
310 New Pointe Drive
Ridgeland, MS 39157
601 607-8700

Agreement Number: COR Lk Harbour
Project Name: Lake Harbour Dr. Intersect Imp
Project Number: 202506
Project # STP-6928-00(019)LPA/109161-701000
Invoice for Professional Services through period ending 12.31.2024

01 Project Mgmt Labor

Labor					
Employee Name	Date	Type	Hrs	Rate	Amount
Civil Engineer III					
Korb, Gregory	10/3/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	10/8/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	10/11/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	11/25/2024	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	11/26/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	11/27/2024	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	12/2/2024	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	12/17/2024	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	12/18/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	12/19/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	12/20/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	12/23/2024	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	12/24/2024	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	12/26/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	12/27/2024	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	12/30/2024	Regular	2.00	\$167.74	\$335.48
Total Labor			29.00		\$4,864.46
Total Labor for Civil Engineer III					\$4,864.46
Total for Top Task 01					\$4,864.46

Total Invoice Amount Due: \$4,864.46

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, THE
CITY OF RIDGELAND, AND THE CITY OF MADISON TO PROVIDE
RESIDENTIAL HOUSEHOLD HAZARDOUS WASTE DISPOSAL OPPORTUNITY**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland and the City of Madison, municipal corporations organized and existing under the laws of the State of Mississippi (the "Cities"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the Cities and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Cities" shall mean the City of Madison, Mississippi and the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the following grants awarded and administered by the Mississippi Department of Environment Quality: Household Hazardous Waste Day hosted by the City of Ridgeland and supported by Madison County and the City of Madison using approved grants SWC#631 (\$75,000.00) and SW#1447 (\$37,317.00) through the Local Governments Solid Waste Assistance Grant Program.

"Household Hazardous Waste Day" shall mean event held on March 15, 2025 from 8:00 a.m. to 12:00 p.m. at Northpark Mall in Ridgeland, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

"Residential Household Hazardous Waste" shall refer to the Acceptable Items as described in Exhibit "A" attached hereto and incorporated herein.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the Cities and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Cities and County and the citizens of each by providing an opportunity to dispose of Residential Household Hazardous Waste.

3. The term of this Agreement shall extend through October 1, 2026.

4. In order to provide for disposal of Residential Household Hazardous Waste, it is necessary and in the public interest for the Cities to cooperate with the County by entering into this Agreement.

5. The Cities and the County desire to enter into this Agreement to provide citizens an opportunity to dispose of Residential Household Hazardous Waste which will enhance the general welfare of the Cities and the County and the citizens of each.

6. It is necessary for the Cities and the County to enter into this Agreement in order to enable the County to apply for the Grants and use Grant monies to provide citizens an opportunity to dispose of Residential Household Hazardous Waste by jointly hosting a Household Hazardous Waste Day. In the event the Grant funds fail to cover the cost of the Household Hazardous Waste Day, it is necessary for the Cities and the County to enter into this Agreement in order to enable the Cities and the County to share equally any expenses related to the hosting of this event and/or the disposal of Residential Household Hazardous Waste collected at the Household Hazardous Waste Day.

7. The Cities and the County share common goals to protect watersheds; protect groundwater and drinking water quality; and provide opportunities for residents to properly dispose of Residential Household Hazardous Waste.

8. The County agrees to apply for the Grants and use any funds awarded by the Grants towards the costs and expenses related to the Household Hazardous Waste Day. Any costs associated with the Household Hazardous Waste Day which exceed the Grant funds shall be the responsibility of the Cities and County equally.

9. The Cities agree to provide the County with an itemized statement of costs and expenses, including in-kind personnel services and use of equipment, resulting from the preparation for and hosting of the Household Hazardous Waste Day.

10. The County agrees to prepare and submit to the Mississippi Department of Environmental Quality a complete accounting of costs and expenses, including in-kind personnel services and use of equipment, resulting from the preparation for and hosting of the Household Hazardous Waste Day.

11. It is in the best interests of the citizens of the Cities that the Cities enter into and execute the Agreement.

12. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITIES AND THE COUNTY, THE CITIES AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 5 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities and the County with regard to the financing of a Household Hazardous Waste Day to provide citizens an opportunity to dispose of Residential Household Hazardous Waste.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The Cities is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in the preparation for and hosting of the Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than March 24, 2025 evidencing all costs and expenses incurred, including in-kind expenses, in the preparation for and hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination; Disposition of Property. This Agreement will terminate on October 1, 2026, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 6. Amendment. This Agreement may be amended at any time by the mutual consent of the Cities and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 7. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the Cities and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City of Madison as of the

_____ day of _____, 2025.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the City of Ridgeland as of

the _____ day of _____, 2025.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

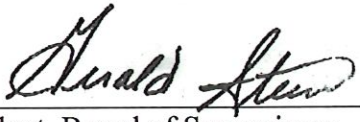
City Clerk

(SEAL)

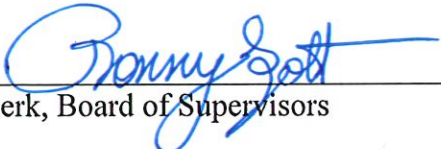
WITNESS the signatures of the duly authorized officers of the Board of Supervisors of

Madison County, Mississippi as of the 21 day of January, 2025.

MADISON COUNTY, MISSISSIPPI

By: 
President, Board of Supervisors

ATTEST:


Clerk, Board of Supervisors

(SEAL)



EXHIBIT "A"

Unacceptable Items

The following items will NOT be accepted at Household Hazardous Waste Day: Air Conditioners, Dishwashers, Dryers, Construction Materials, Light Bulbs, Medical Waste, Nuclear Waste, Radioactive Waste, Refrigerators, Thermostats, Washers

Acceptable Items

Aerosols	Keyboards/Mice	Remote Controls
Answering Machines	Household Electronics	Scanners
Anti Freeze (Non-regulated)	Ink/Toner	Solid Pesticides
Batteries	Lab Equipment	Stereo Components
Cables	Laptops	Stereos
Camcorders	Laptop batteries	Tapes
CDs / DVDs	Liquid Pesticides	Tape Players
Cell phones	Mainframe Equipment	Telephones
Compact Disc Players	Media	Telecom Equipment
Computer Equipment	Microwave Ovens	Televisions
Computers	Modems	Testing Equipment
Copiers	Monitors	Tires
Cords	Motor Oil (Non-regulated)	Toasters
Duplicators	Networking Equipment	Transparency Makers
DVD Players	Pagers	Two-Way Radios
Electric Typewriters	Paint	UPS – Power Supplies
Electronic Games	PDA's	VCRs
Fax Machines	Printers	Waste Oxidizer
Flammable Liquids	Printed Circuit Board	Word Processors
Hard Drives	Radios	Other Electronics

January 15, 2025

TO: Mayor & Board of Aldermen

FROM: Bryan Johnson, Economic Development Director

SUBJECT: Surplus Property

I am requesting the following item to be approved as surplus property and sold on the GovDeals website:

Make	Model	VIN Number	Fixed Asset #
Ford	Ranger	1FTYR14UX8PA51083	180-1-0023

This is a 2008 Ford Ranger with 103,341 miles. Below is a list of the repairs needed on this vehicle:

- Needs four new tires
- Needs front brakes and rotors

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

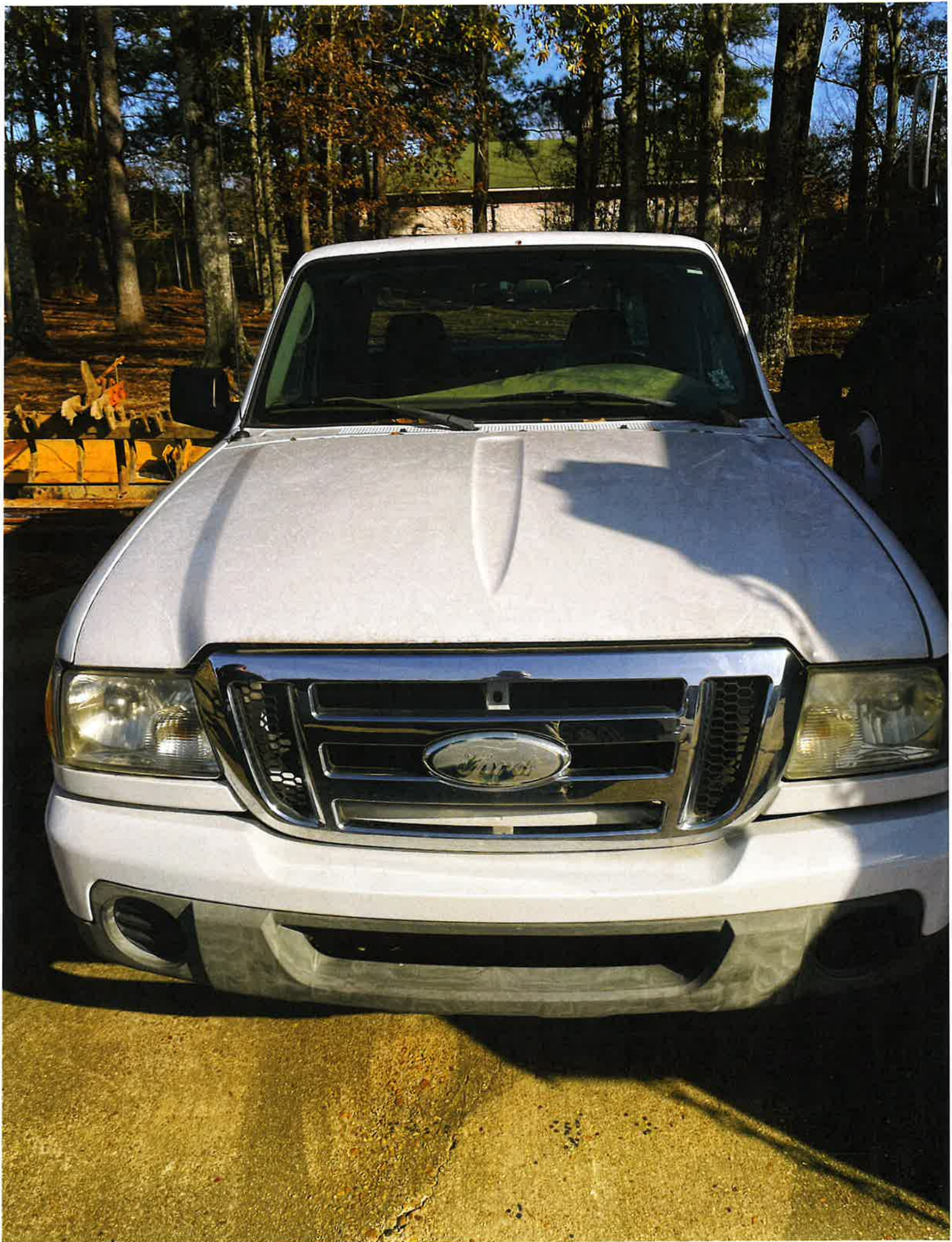
Thanks,


Bryan Johnson
Economic Development Director

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

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

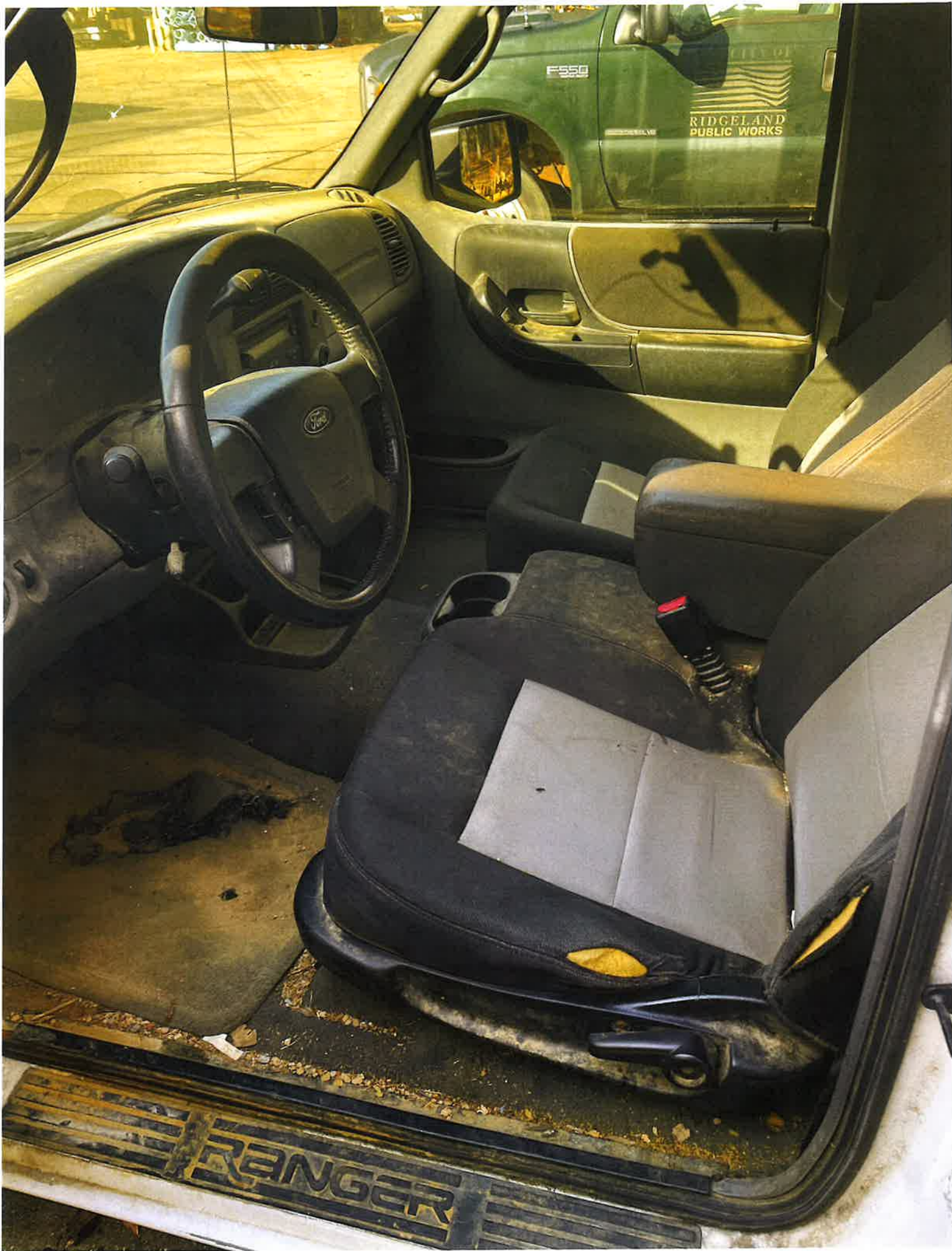
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

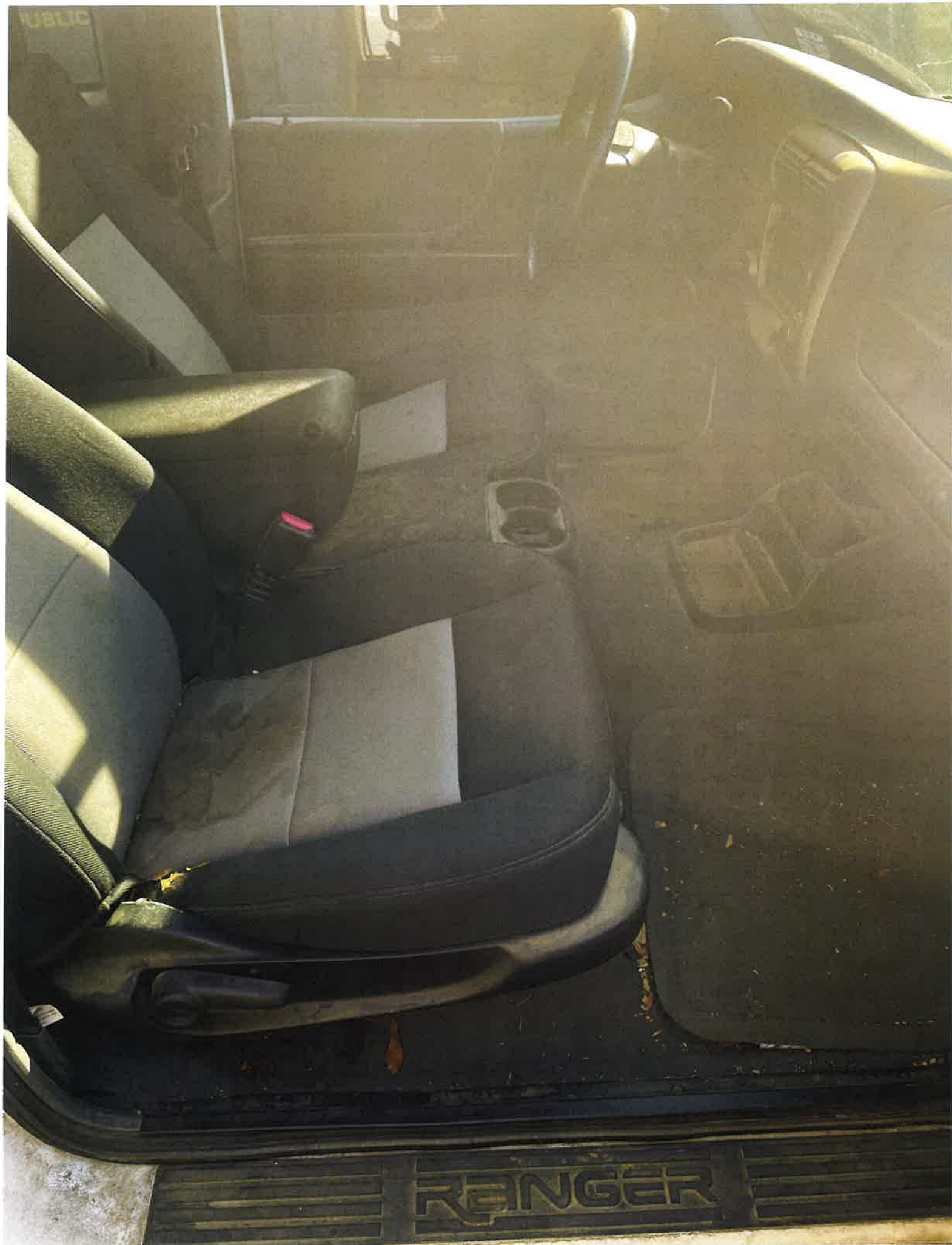


















January 28, 2025

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Ridgeland Fire Department Generators Project

I am requesting acceptance and agreement of 90/10 split FEMA Grant to replace the generators at Central Fire Station, Fire Station #2, and Fire Station #3. This will replace all current generators with new generators. The total grant cost is \$173,656.52 with federal share of \$156,290.87(90%) and our share non-federal is \$17,365.65(10%) to complete this project.

The City of Ridgeland Fire Department submits this correspondence requesting the following budget amendment:

Increase	001-000-249 Grant FEMA Hazard Mitigation Grant Program	\$ 156,290.87
Increase	001-160-720 Capital Improvements-Bldgs	\$ 173,656.52
Decrease	001-000-192 Fund Balance	\$ 17,365.65

I am requesting for the Mayor and Board of Alderman to accept the FEMA Grant approval and Budget Amendment.

Your Assistance with this will be greatly appreciated.

Attachments (6)

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601 856.7113 • www.ridgelandms.org

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

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



January 24, 2025

Mr. Stephen McCraney, Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, MS 39288

Attention: Ms. Jana Henderson
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP)
Project DR-4576-0029-R
Ridgeland Fire Department Generators for Station 1,2 and 3

Dear Mr. McCraney,

We are pleased to inform you that the project referenced above has been approved for \$173,656.52 with a Federal share of \$156,290.87 (90%) and a non-federal share of \$17,365.65 (10%) to be paid by the Ridgeland Fire Department.

The following is the approved Scope of Work (SOW) for the project:

Ridgeland Fire Department will procure and install natural gas generators at Station 1, 2 and 3. Station 1 will have an 80kW generator installed, Station 2 will have a 60kW generator installed and Station 3 will have 60kW generator installed and placed on a new concrete pad. This will allow these stations to provide continuous service during a loss of power to the more than 19,000 structures within their service area.

Project Site Locations:

DR-4576-0027 Ridgeland Fire Department Generators		
Station	Address	GPS
1	456 Towne Center Blvd., Ridgeland, MS 39157	32.40932, -90.11773
2	208 Ridgeland Ave., Ridgeland, MS 39157	32.436412, -90.136698
3	880 Rice Road, Ridgeland, MS 39157	32.421574, -90.092626

The National Environmental Policy Act (NEPA) stipulates those additions or amendments to a HMGP subrecipient SOW may have to be reviewed by all State and Federal agencies participating in the NEPA process. After a review of the proposed project and its environment, and provided that the conditions listed below are met, it was determined that no extraordinary circumstances, as defined in FEMA Directive 108-1, exist regarding this proposed project.

Special Conditions:

- EO 11988 Condition: The facility and all its attendant utilities are supporting a critical action and must be protected to the 500-year (0.2% annual chance) flood elevation. All new construction associated with the project must be protected to the 500-year flood elevation. The Subgrantees must submit documentation to FEMA upon closeout documenting compliance with this condition. Please contact your local floodplain administrator to verify this project is compliant with all local floodplain laws and ordinances. No monitoring is required.
- RCRA Condition: Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies. No monitoring is required.

Standard Conditions:

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Quarterly Progress Reporting:

Per 44 CFR 206.438(c), recipients must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report should also include any problems or circumstances affecting completion dates, scope of work, or project cost that may result in non-compliance with the approved grant conditions. Please include this HMGP project in your future quarterly reports.

Scope of Work Changes:

The recipient must obtain prior approval from FEMA before implementing changes to the approved project SOW. Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, 2 CFR 200:

- The Recipient must obtain prior written approval for any budget revision which would result in a need for additional funds.
- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- The Recipient must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

Period of Performance:

FEMA does not establish activity completion timeframes for individual subawards. Recipients are

responsible for ensuring that all approved activities are completed by the end of the grant Period of Performance (POP). The POP for DR-4576 is July 1, 2026. Any extensions of the grant POP must be submitted to FEMA 60 days prior to the expiration date.

Project Closure:

In accordance with 44 CFR, Section 206.438(d) the Governor's Authorized Representative (GAR) is required to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement." Therefore, to close this project, the GAR shall send a letter requesting closure to include the above certifications, as well as the following:

- Date work on the project was fully completed
- Date of the recipient's final site inspection for the project
- Total final project cost, with the Federal and Non-Federal share
- Identified cost underrun (Fed and non-Fed share) as applicable
- Documentation that any conditions of the grant have been complied with, to include programmatic, environmental, and/or other conditions as identified in the award letter or Record of Environmental Consideration (REC)

The obligation report and REC are included for your records. The obligated funds are available for withdrawal from the **Payment Management System** on sub-account number **4576DRMSP00000295**.

If you have any questions, please contact Jenifer Holderman at (202) 374-9159 or Bill Johnson at (770) 220-5200.

Sincerely,

SHEMEEKA
H JOHNSON

Digitally signed by
SHEMEEKA H JOHNSON
Date: 2025.01.24
15:39:11 -05'00'

Shemeeka H. Johnson, Chief
Disaster Implementation Branch
Mitigation Division

Enclosures:

Obligation Report Supplemental No 36
Record of Environmental Consideration

Hazard Mitigation Grant Recipient-Subrecipient Program Agreement

Under this Agreement, the interests and responsibilities of the Recipient, hereinafter referred to as the State will be executed by the Mississippi Emergency Management Agency. Mr. Stephen C. McCraney, the Governor's Authorized Representative (GAR), is designated to represent the State. The Subrecipient of this Agreement is the **City of Ridgeland**. The interests and responsibilities of the Subrecipient will be executed by the Subrecipient's designated applicant's agent.

Under the Hazard Mitigation Grant **4576-0029** federal funds in the amount of **\$156,290.87** are hereby awarded to the Subrecipient as stated below under the following conditions:

Approved Total Project Cost:	\$ 173,656.52	
Federal Cost Share:	\$156,290.87	90.00%
State Cost Share:	\$0.00	0.00%
Local Cost Share:	\$17,365.65	10.00%

The Subrecipient agrees and understands that:

1. He/She has legal authority to apply for assistance on behalf of the subrecipient.
2. The Subrecipient will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state assistance.
3. The Subrecipient will use Hazard Mitigation Assistance Grant Program funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disasters Relief and Emergency Assistance Act.
4. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.
5. The Subrecipient is aware that limited funding available for mitigation requires cost sharing, and that the Subrecipient is required to provide the full non-federal share for such mitigation activities.
6. The Subrecipient will establish and maintain a proper accounting system to record expenditures of disaster funds following generally accepted accounting standards or as directed by the Governor's Authorized Representative.

7. The local cost-share funding will be available within the specified time.
8. The Subrecipient will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to the use of disaster assistance funds.
9. The Subrecipient will return to the state, within 15 days of such request by the Governor's Authorized Representative, any progress funds that are not supported by audit or other federal or state review of documentation maintained by the Subrecipient.
10. The Subrecipient will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Subrecipient will comply with all applicable provisions of federal and state laws and regulations regarding procurement of goods and services.
12. The Subrecipient will comply with all federal and state statutes and regulations relating to non-discrimination. The Subrecipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subrecipient actions under this Agreement.
13. The Subrecipient will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Subrecipient will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.
15. The Subrecipient will comply with the National Flood Insurance Program and the community's flood protection ordinance.
16. The Subrecipient will not enter any cost-plus-percentage-of-cost contracts for the completion of Hazard Mitigation Assistance Grant Projects.
17. The Subrecipient will not enter any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
18. The Subrecipient will provide the Recipient copies of audit reports that include funds provided under this agreement.
19. The Subrecipient agrees that the disaster relief project contained in this Agreement will be completed by January 24, 2026. Completion dates may be extended upon justification by the Subrecipient and approval by the Governor's Authorized Representative and the Federal Emergency Management Agency.

20. Construction Project Requirement- Acceptance of Federal funding requires the Recipient and any Subrecipients to comply with all Federal, state, and local laws before the start of any construction activity. Failure to obtain all appropriate Federal, state, and local environmental permits and clearances may jeopardize Federal funding. Any change to the approved scope of work will require re-evaluation by FEMA for the recipient and Subrecipient compliance with the National Environmental Policy Act and other was and Executive Orders.
21. If ground-disturbing activities occur during construction, the Subrecipient must ensure monitoring of ground disturbance, and if any potential archaeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify the MEMA Office of Mitigation. Documentation must be provided of the monitoring efforts.
22. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Subrecipient violates any of the conditions of this agreement or applicable federal and state regulations; the State shall notify the Subrecipient that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subrecipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Stephen C. McCraney
Governor's Authorized Representative

Subrecipient's Authorized Representative

Date

Date



January 28, 2025

TO: Mayor McGee and the Board of Alderman
FROM: Matt Bailey, Fire Chief 
SUBJECT: Approval to Advertise for Bids

Request approval to advertise for bids on generators at Central Fire Station, Fire Station #2 and Fire Station #3. They will replace current generators at the above locations.

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

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

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



police department

January 27, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

I request that the following guns be declared surplus and traded to Southern Connection for a store credit. These guns were declared surplus through Municipal Court.

Number	Case Number	Make	Model	Serial Number	Defendant Name	Disposition
1	2019017092	Smith & Wesson	SD9VE	FBD7079	Jeremiah Brown	Pled guilty Disturbing Family Peace
2	2020010624	Glock	21	AP2165	Monica Cahall	Pled guilty Poss. Paraphernalia
3	2019009703	FIE	E28 .25 cal	DK00854	Derrick Thompson	Pled guilty Poss. Controlled Substance
4	2020008498	Canick	TP9 DA	20BJ01590	Earon Jones	Pled guilty Poss. Marijuana/MV
5	2020008498	Canick	TP9 Elite SC	CB01386	Erin Jones	Pled guilty Poss. Marijuana/MV
6	2020014493	SCCY	CPX-2	723971	Rickey G. Young II	Pled guilty Poss. Marijuana/MV
7	2020005221	Glock	29 gen 4	BLEE441	Dewayne Jones	Pled guilty Poss. Marijuana-1st
8	2020005144	Taurus	G2C	AAM106324	Zaccheus McDuffy	Pled guilty CCW
9	2020003925	Glock	43	ADWD283	Keithtaivis Johnson	Pled guilty Poss. Marijuana/MV
10	2020003439	Hi-Point	JHP .45ACP	4335539	Peter Obianwu	Pled guilty CCW/Subject is Convicted Felon
11	2022018168	Glock	19	BVCP222	George Hinson III	Aggravated Domestic/Poss. Hangun by Minor
12	2022016996	Glock	22 gen 5	BTHB392	Quincey James	Subject is a convicted felon
13	2022017196	Stoeger	STR-9C	20505661	Terrance Watts Jr	Poss. of Handgun by Minor

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

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



police department

14	2022013405	Glock	43	ZVV997	Trevosius Douglas	Pled guilty Poss. Controlled Substance-M
15	2024004204	Springfield XD	.45ACP	US763864	Michael Turner	Pled guilty Poss. Marijuana/MV
16	2024004204	Kimber	Micro 9	PB0367153	Michael Turner	Pled guilty Poss. Marijuana/MV
17	2022007625	SCCY	CPX-1	None	Maria Unrein	Serial Number Scratched Off Gun
18	2022000229	Canick	TP9 SA	17AP08944	Garick Woodard	Pled guilty Poss. Marijuana/MV
19	2021017475	Century Arms	RAS47	7710032	Christian Gardner	Pled guilty Poss. Marijuana-1st
20	2015004265	Savage Arms	.22LR	L205321	Matthew Perry	Pled guilty Poss. Controlled Substance
						Subject is a convicted felon
21	2014013766	Mossberg	500A	None	Rodricka Gilmore	Serial Number Scratched Off Gun
22	2023008800	American Tactical	AR-15 Pistol	NS311947	Daquarius Sutton	Poss. of Handgun by Minor
23	2018013012	Ruger	Ruger 10 / 22	0012-12717	Peter Obianwu	Subject is a convicted felon
24	2021016784	Good Time	Core15 rifle	GTOC068960	Lakerria Shearrill	Poss. of Handgun by Minor
25	2015001167	Savage Arms	.22 rifle	L328552	Wilmer Ham	Pled guilty Discharge of Firearm in City
26	2016006735	Remington	Wingmaster 870	S107475W	Michael Johnson	
27	2020010182	Boito	Sawed Off SG	A18038	Steven Moak	Pled guilty Poss. Paraphernalia
28	2022013542	S & W	MP40	HRE8892	Lorenza Denman	Pled guilty to Domestic/Simple
29	2022011365	Jimenez	J.A. 9	423338	Otis James Smith III	Plead guilty to Exhibiting a Weapon
30	2022011659	Glock	43	AEUG430	Jamarques Davenport	Subject is a convicted felon
31	2022006334	Glock	17	BGFA068	Paul Wilson Jr.	Pled guilty to Poss. Controlled Substance-M
32	2020005743	Springfield	XDE 9	HE903186	Marvin Mason	Pled guilty to Poss. Controlled Substance-M

115 west school street • ridgeland, ms 39157
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police department

33	2022015234	Glock	19	BPAA837	Jaunte Simmons	Subject is a convicted felon
34	2022004109	SCCY	CPX-9	863694	Vanessa Johnson	Pled guilty to Poss. Marijuana/MV
35	2022010680	Sig Sauer	P320	58J412754	Edgar Ortega Jr	Pled guilty to Poss. Marijuana/MV
36	2022003799	Glock	23 gen 4	BKR2324	Willie B. Johnson	Pled guilty to Poss. Marijuana-1st
37	2024007531	Beretta	APX	AXC028918	Joshua M. Berry	Found guilty of Disturbing the Peace
38	2016002481	Springfield	XD5 .45 3.3	S3223999	Jacquelle Lindsey	Guilty Poss. Schedule III, IV, V
39	2022014064	Canick	TP9 SF Elite	21BH07814	Deontra Common	Pled guilty to Simple Assault Pointing and Aim
40	2022014511	Springfield	XDE-9	HE937934	Devante Pope	Pled guilty to Simple Assault by Threat
41	2022002199	Rock Island	Model 200 .38	RIA2270595	Mikael Johnson	Subject is a convicted felon
42	2022001834	Masterpiece Arms	9mm	F9082	Jameir Anton Brown	Pled guilty to Poss. Paraphernalia
43	2022000481	S & W	MP40	DUU8190	Katrina Barnes	Pled guilty to Poss. Marijuana-1st
44	2021015445	EAA	MC28A	7638-20AV13861	Jermaine Powell	Poss. of Handgun by Minor
45	2021016784	S & W	SD40	F2M0587	Lakerria Shearrill	Poss. of Handgun by Minor
46	2021016269	Glock	26	BSYN294	Tajuan Cage	Poss. or Transfer of Urine or Adulterants
47	2021015120	Cobra	Denali .380	K18079	Rhea Boyd	Pled guilty to Poss. Marijuana/MV
48	2022007743	SCCY	CPX-2	C0-64604	Glen Wiggins	Pled guilty to Poss. Paraphernalia
49	2022011746	Taurus	Brasil .38 spc	7*6083	Marcus Alexander Jr	Pled guilty to Poss. Paraphernalia
50	2022002535	Hi-Point	JCP .40SW	7292054	Akerya Rice	Poss. of Handgun by Minor

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

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

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
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IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

In The Matter Of:

PERMISSION TO FORFEIT AND DISPOSE OF DEADLY WEAPONS

**ORDER GRANTING FORFEITURE AND PERMISSION
TO DISPOSE OF CERTAIN DEADLY WEAPONS**

This matter came on for a hearing on a motion *ore tenus* by the City Prosecutor for the City of Ridgeland, Mississippi, to forfeit certain weapons seized by the Ridgeland Police Department. A description of said weapons along with corresponding case numbers is specifically set forth in Exhibit "A" attached to this order. And, the Court having considered said motion, finds the motion should be granted.

IT IS, THEREFORE, ORDERED the weapons identified in Exhibit "A" attached to this order shall be forfeited to the Ridgeland Police Department, and the Ridgeland Police Department is hereby granted permission to dispose of same.

IT IS FURTHER ORDERED that the Ridgeland Police Department, within thirty (30) days of the disposal of said weapons, will provide to this Court a sworn statement attesting to compliance with this Court's order.

SO ORDERED, this the 15 day of January, 2025.



HON. HAROLD McCARLEY
Ridgeland Municipal Court Judge

Prepared by:
Boty McDonald, MSB# 10252
Ridgeland City Prosecutor



police department

January 27, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Leads Online Purchase Agreement for Review and Approval

Please review for approval the attached Leads Online renewal agreement. This is for our yearly Leads Online subscription renewal. Leads Online Sole Source letter is attached with the renewal invoice.

Your consideration and approval will be greatly appreciated.

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

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.L. 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

Customer:

Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Unit:

Ridgeland MS PD

Invoice#: 415288

Invoice Date: 11/15/2024

Agency ID: 1269

Renews: 01/01/2025

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	LeadsOnline Real Time Crime Investigation System Service Package	\$10,128.00	01/01/2025	12/31/2025	\$10,128.00
Payment is due within 30 days of renewal. Please notate your Agency ID 1269 and Invoice# 415288 on your payment. Questions? Contact us at (800) 311-2656 or support@leadsonline.com Please email Purchase Orders to accounting@leadsonline.com			Total Due: \$10,128.00		

REMIT BY CHECK:

LeadsOnline Parent, LLC
dba LeadsOnline LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9

Federal Unique Entity ID: **K4D3PL65RSJ8**

Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

This order is subject to and governed by the terms and conditions located [HERE](#) unless LeadsOnline and the Customer above have otherwise executed a written agreement for the Service, in which case that agreement governs this order. If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.



6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200
United States
Tel. +1.972.361.0900
Toll Free +1.800.311.2656
leadsonline.com

January 15, 2025

SUBJECT ► SOLE SOURCE DOCUMENTATION FOR LEADSONLINE SERVICES

To Whom It May Concern:

Thank you for your interest in LeadsOnline. We applaud and support your efforts to provide your community an efficient and secure method of collecting and analyzing pawn, secondhand, scrap metal recycler, OfferUp and eBay transaction data for use in criminal investigations.

This letter serves as a sole source document for services provided by LeadsOnline, including the Real Time Crime Investigations System.

The LeadsOnline system functionality designed specifically for criminal investigations using transaction data from pawnshops, scrap yards, eBay, OfferUp, gold buyers and other secondhand stores is the exclusive proprietary property of LeadsOnline and is protected under the United States Copyright Act (17 U.S.C.), as well as by all applicable state and international copyright laws, and by the Lanham Act (15 U.S.C. §§1051-1141n). No other supplier has access to this technology which has been developed over 24 years.

LeadsOnline is also the sole source for over 2 BILLION transaction records from more than 21,000 businesses in all 50 states, including Mississippi. We provide law enforcement with investigative access *across jurisdictional boundaries* – borders previously used to the advantage of criminals to escape detection by local authorities.

LeadsOnline connects your agency to a network of over 6,000 law enforcement agencies throughout Mississippi and the rest of the United States. There is no similar service operating in your jurisdiction or in the surrounding area, and LeadsOnline is the sole source for information of this kind for investigations.

We look forward to serving your community and are available to answer any additional questions you may have.

Sincerely,

A handwritten signature in blue ink that reads 'Shawna Evans'.

Shawna Evans

Accounts Receivable



E accounting@leadsonline.com

T +1.800.311.2656

leadsonline.com



police department

January 29, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Public Works Department – Household Hazardous Waste Day

I have attached a request for a Special Event Permit from Matt Dodd with the City of Ridgeland Public Works Department. This event is a household hazardous waste day scheduled for Saturday, March 15, 2025, from 8:00 a.m. to 12:00 p.m. and will be held at Northpark Mall.

Mr. Dodd is expecting 1,000 to 2,000 participants. Arrangements have been made by Public Works to clean up after the event has concluded. There are restroom facilities near each drop-off station.

This event will generate overtime for the Ridgeland Police Department for 3 officers at 5 hours each.

Mr. Dodd has requested that the requisite filing fee and bond money be waived.

Your consideration and approval will be greatly appreciated.



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



EVENT NAME: Madison County Household Hazardous Waste Day
EVENT LOCATION: Northpark Mall, 1200 E. County Line Road
EVENT DATE: Beginning March 15 to Ending March 15 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 8am to Ending 12 pm
TYPE OF EVENT: Household hazardous waste day drop off
EVENT POINT OF CONTACT: Matthew Dodd CELL NUMBER: 601 850 8762
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 100 W. School Street CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 1,000 - 2,000 vehicles NUMBER OF EVENT PERSONNEL: 50 - 100
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: This is a recycling event.

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

POLICE/SECURITY PERSONNEL REQUIRED: 3 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Matthew Dodd Contact Number: 601 850 8762

Applicant Signature: Matthew W. Dodd Date: 1/22/2025

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/27/25</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-4-25</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>1-29-25</u>	
Number of Overtime Officers: <u>3 officers @ \$ hours each</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

Madison County Household Hazardous Waste Day

NORTHPARK

Ring Road • Ridgeland, MS 39157

March 15, 2025

8:00 A.M. – 12:00 P.M.

SERVICES ON SITE WILL CONSIST OF:

- DOCUMENT SHREDDING
- BATTERY DISPOSAL
- TIRE DISPOSAL
- ELECTRONICS DISPOSAL
- PAINT DISPOSAL

FOR MORE INFORMATION VISIT WWW.RIDGELANDMS.ORG





HOUSEHOLD HAZARDOUS WASTE DAY

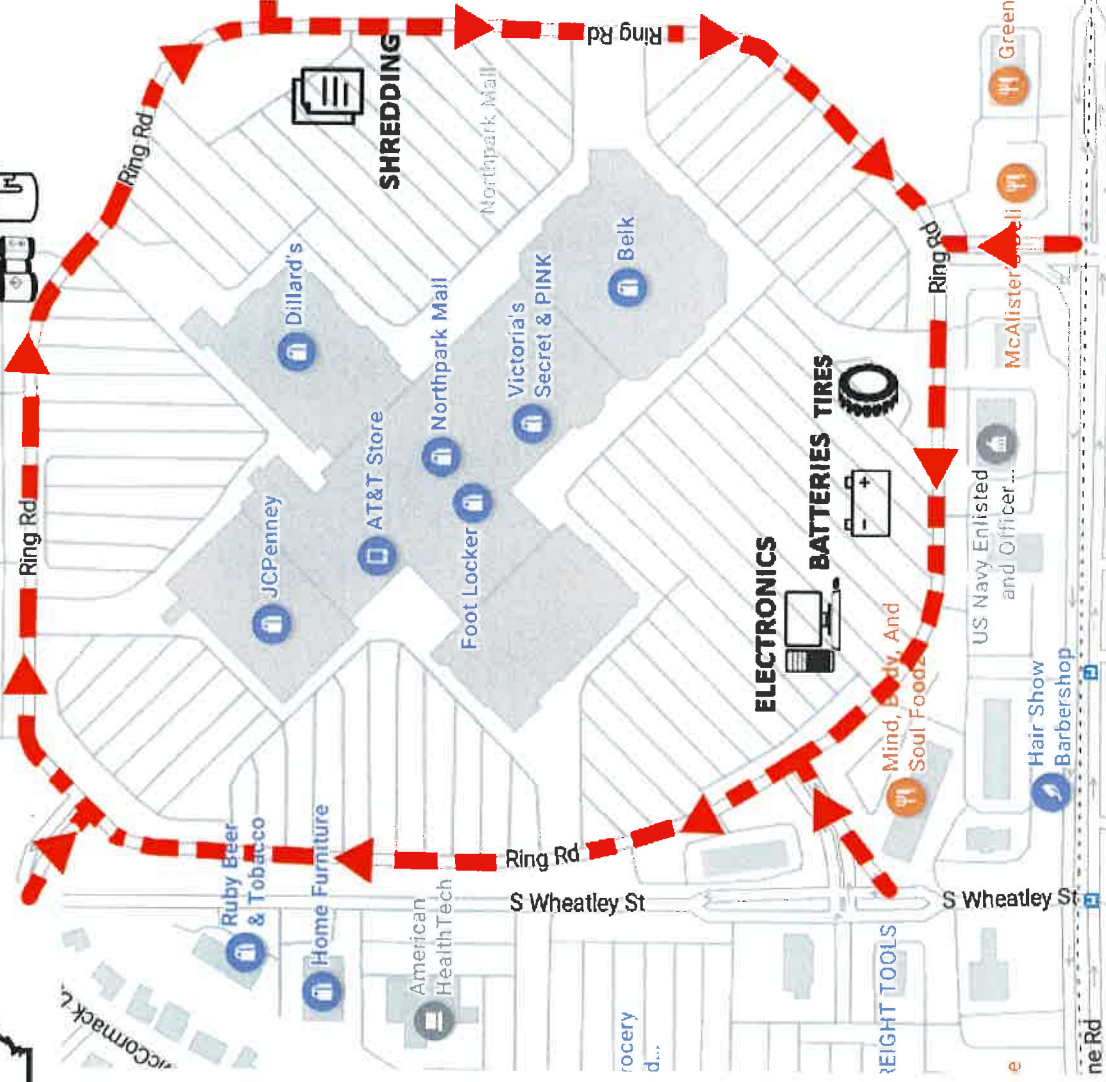
March 15, 2025

8 AM - 12PM

1200 E. COUNTY LINE ROAD

FOR MORE INFORMATION

CALL 601-853-2027



HHWD OVERALL LAYOUT - 2025



Required Documents Checklist:

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

POST ASSIGNMENT
HOUSEHOLD HAZARDOUS WASTE DAY
March 15, 2025
0700 to 1200

Officer	Badge No.	Patrol Car	Post Assignment	Post#
V. Andrews	137	PC	Zone A, B and C	Command
N. Brothens	164	PC	Zone D	1
S. Hall	174	PC	Zone E	2

Officers will meet at **0700** hours at role call for event briefing and be on post no later than **0730** hours. Officers will wear special event uniform along with safety vest.

POST:

Officers will man each of the drop off (Zone) locations and assist with traffic as needed and help maintain order.

Zone A, B and C should be located at North Park Mall in front of Belk and Med Grill.

Zone D should be located between Dillard's and Belk@ North Park Drive.

Zone E should be located next to B&B Theatre east lot.



MEMO

January 28, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of
Recreation & Parks

RE: New Ac/Heater Unit for Ridgeland Tennis Center

Designate Bufkin Mechanical as the Lowest and Best Bidder for purchase and installation of new AC/Heater at the Ridgeland Tennis Center and authorize Recreation and Parks to issue a Purchase Order for this in the amount of \$14, 978.00.

We are replacing the old AC/Heater unit that just went out, it was 35 years old.

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North– director of recreation & parks

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

ESTIMATE

Springfield Heating and Air, LLC
PO Box 674
Madison, MS 39130

morgan@springfield-hvac.com
+1 (601) 605-4996
springfieldheatandair.com



The City of Ridgeland

Bill to
Steve Tillman
235 West School St.
Ridgeland, MS 39157

Ship to
Ridgeland Tennis Center

Estimate details

Estimate no.: 3378
Estimate date: 01/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/27/2025	Estimate	Install a new Trane 7.5-ton split system. 1 year parts warranty 5-year compressor warranty 1 year labor warranty	1	\$15,000.00	\$15,000.00
Total						\$15,000.00

Accepted date

Accepted by



Ridgeland Park and Recreation

Proposed Project Agreement

Date:

1/25/2025

Proposal Number:

P10694

Prepared for:

Ridgeland Park and Recreation
201 McClellan Drive
Ridgeland, Mississippi 39157

Prepared by:

Ace Wallace
601-373-7392
acewallace@starservice.com





PROJECT PROPOSAL

Company

Star Service Jackson
328 Elton Road
Jackson, MISSISSIPPI 39212
Ph: 601-373-7392 Fax: 601-373-0459

Proposal Date: 1/25/2025

Proposal Number: P10694

Agreement Number:

Contractor License:

Bill To Identity

Ridgeland Park and Recreation
201 McClellan Drive
Ridgeland, Mississippi 39157
Steve Tillman

Agreement Location

Ridgeland Park and Recreation
201 McClellan Drive
Ridgeland, Mississippi 39157
Steve Tillman

Star Service Jackson, a Fidelity Building Services Group Company, is pleased to submit our proposal to

Replace Unit #2 7.5 Ton Heat pump System.

OUR PROPOSED SCOPE OF WORK INCLUDES:

- **7.5 Ton R410A Heat Pump Split System with Supplement Electric Heat 20kw**
- **Recovering Refrigerant from System**
- **Removing old Indoor/Outdoor Unit**
- **Using old Line Set- Lines run underneath concrete foundation, Replacement or Repairs to line set beyond connecting to new equipment will not be covered under this Proposal**
- **Will flush Line set with R11 Flush**
- **Install new supply smoke detector.**
- **Install new thermostat wire from Indoor/Outdoor Unit.**
- **NOTE: Between Condenser and Building corner post, Will need to run on top of Concrete using wire raceway.**
- **Install new Thermostat.**
- **Will need to use rental equipment to raise condenser above bushes.**
- **Rental is included in this proposal**
- **Install new Indoor/Outdoor Unit.**
- **Connect Ahu Supply duct back to existing Ductwork.**
- **Install new PVC drain line to floor drain and insulate to prevent sweating**
- **Will reuse old local Disconnect for Indoor/Outdoor Unit.**
- **Connect new equipment electrical to Disconnects.**
- **Connect line set to new equipment.**
- **Pressure test System for Leaks with nitrogen**
- **Evacuate System to or below 500 microns**
- **Start-up System and verify operation**
- **Explain Unit operation to customer if needed**
- **Will Dispose of old unit, unless customer states otherwise.**
- **Proposal expires in 30 days**
- **Lead time 1 week.**



WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

YOUR INVESTMENT FOR THIS SCOPE OF WORK\$32,000 includes applicable taxes

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the “Agreement”), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Ace Wallace

Signature (Authorized Representative)
Ace Wallace

Name (Print/ Type)
601-373-7392

Phone
1/25/2025 P10694

Date Proposal #

Customer

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date PO#

Exclusions

- o All Engineering and drawings, to include Coordinated Drawings
- o BIM coordination and clash detection of other trades
- o Building Permits
- o Davis Bacon Wage Act
- o Bond
- o Liquidated damages
- o Overtime/night work or phasing of work
- o Any repair work to existing systems or equipment
- o Repairs or replacement parts for existing to remain or relocated equipment
- o Expedited shipping unless noted in scope of work
- o Any cost or delays associated with COVID-19
- o Duct cleaning of existing and new
- o Abatement
- o Hazardous Material remediation
- o Demolition is cut, cap, make safe only
- o Dumpsters, palletizing, and disposal
- o Fire protection
- o Lighting controls
- o Roofing- pitch pockets and equipment curbs
- o Electrical disconnects & motor starters for HVAC equipment unless shown on the mechanical equipment schedule
- o Installing or mounting VFD's
- o Core drilling, saw cutting, and slab scanning
- o GPR or X-Ray
- o Supply and install smoke detectors
- o Any fire/smoke dampers not shown on the drawings
- o Cutting, patching, painting
- o Architectural access panels
- o IAQ Testing and Leeds
- o Hiring 3rd party commissioning agent
- o Leak test or pressure test ductwork
- o Seal, insulate or repairs to existing ductwork
- o 2lb density duct liner
- o Security bars
- o All lintels for HVAC & Plumbing openings
- o Plumbing work of any kind unless noted in the scope of work
- o Rigging, if required to install rooftop equipment
- o Temporary heating and cooling units
- o Temporary fans for positive and negative pressurization
- o Kitchen equipment-including dishwashers, refrigerators, ice makers, coffee makers
- o Water meters
- o 120 volt and up power
- o Any work not indicated in the project documents



Project Agreement Terms and Conditions

Throughout this Agreement:

Ridgeland Park and Recreation shall be known as the Customer.

Star Service Jackson shall be known as the Contractor.

These terms and conditions of the Agreement (the "Agreement") and all of the sections included, are integral parts of and form the Agreement between the Contractor and the Customer. In the event the Customer seeks to have the Contractor enter into a separate written contract for the scope of work of this Agreement (the "Work"): (1) the separate written contract must be acceptable to the Contractor; (2) the entire Agreement shall be attached to and incorporated by reference in such separate written contract, (3) to the extent that there is a conflict between the terms and conditions of the Agreement and the terms and conditions of the separate written contract, the terms and conditions of this Agreement shall control; and (4) if the Contractor and the Customer are unable to agree upon a mutually acceptable separate written contract, the Contractor shall have the right to rescind the quote included with this Agreement without liability to the Contractor.

This Agreement shall not include maintenance, repairs, service or replacements necessitated by any loss or damage resulting from any cause beyond the control of the Contractor, including but not limited to damage or loss due to lack of water, freezing, loss or insufficient electric power or fuel source, hail, flood, windstorm, excessive rain, snow, freezing weather, lightning, earthquake, theft, fire, riots of any origin, strikes, wars, misuse, negligence by person(s) other than those representing the Contractor, vandalism, acts of government, building code requirements, insurance company requirements, unauthorized adjustments or repairs, or any other peril or act of God. The cost of all repairs, modifications, or alterations necessitated by the above shall be the responsibility of the Customer and payable to the Contractor at the Contractor's current service rates.

All reasonable efforts shall be extended in performing the Work as requested by the Customer, but the Contractor shall not be liable for any losses, liquidated damages or consequential damages that arise out of delays, misuse by the Customer, or the Customer's agents or employees. The Customer acknowledges that, to the extent the Work requires the Contractor to order materials and/or equipment from its suppliers and vendors, any lead times communicated to the Customer or included in the Agreement are estimates only based upon information provided by such suppliers and vendors, and such estimates are outside the reasonable control of the Contractor. The Contractor agrees to use its reasonable efforts to obtain materials and equipment consistent with such estimated lead times; however, to the extent any deliveries occur beyond such estimated lead times, the Contractor: (1) will communicate such delays within three (3) days of when the Contractor discovers such delay; (2) shall be entitled to an extension of time to perform its Work; and (3) shall not be liable for any liquidated damages associated with such delays in delivery.

The Customer agrees to pay the Contractor the price set forth in the Agreement (the "Price"). The terms of payment for all invoices submitted by the Contractor are net thirty (30) days from the Customer's receipt of such invoice. The Customer's obligation to pay the Contractor shall not be contingent upon or delayed by prior payment of a third-party, including but not limited to any insurance companies or the Customer's client. In the event that the Customer objects to the charges in any invoice, the Customer shall notify the Contractor in writing the basis for such objection within fifteen (15) days of its receipt of such invoice, and if the Customer fails to provide written notice within such timeframe, the Customer's objection shall be deemed waived, and the invoice shall be deemed due and payable for the amount of such invoice. The Price does not include any costs associated with using any invoicing software, portals or services required by the Customer or of any requirement by the Customer for the Contractor to procure additional insurance or higher limits of insurance than are typically carried by the Contractor. To the extent there are any costs incurred by the Contractor to comply with any such requirements, the Customer agrees to reimburse the Contractor for such additional costs. The Customer will be responsible for any price increases that the Contractor incurs as a result of any tariffs imposed on the equipment and materials reflected in its scope of work, including any tariffs on any component parts of the equipment and materials. In the event the Contractor incurs any such tariff-related price increase, the Customer will issue a change order to the Contractor to adjust the contract price to reflect the tariff-related price increase.

The Customer further agrees to pay finance charges of 1½% per month for invoices not paid within thirty (30) days of the Customer's receipt of such invoice. In the event that the Customer fails to pay the Contractor in accordance with the agreed payment terms: (1) the Contractor may, at its sole discretion, stop all work under this Agreement and any other Agreement between the Contractor and the Customer until such time as the Customer's account is brought current; and (2) the Customer agrees to reimburse the Contractor for any and all costs of collection of the outstanding balance, including but not limited to the Contractor's attorneys' fees, expert fees, court costs and any other legal expenses that the Contractor incurs, even if the costs of collection exceed the outstanding balance.



The Contractor and the Customer agree that in the event a dispute arises with respect to this Agreement, such dispute shall be resolved in a court of competent jurisdiction in the county in which the Contractor's home office is located and this Agreement shall be governed and interpreted by the laws of the state in which the Contractor's home office is located, exclusive of its conflict of laws principles. THE CONTRACTOR AND THE CUSTOMER EXPRESSLY CONSENT TO THE PERSONAL JURISDICTION OF THE AFOREMENTIONED STATE, AGREE TO THE AFOREMENTIONED COUNTY AS THE APPROPRIATE VENUE FOR DISPUTES, AND IRREVOCABLY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM, WHETHER AT LAW OR IN EQUITY, BROUGHT BY EITHER PARTY IN CONNECTION WITH THIS AGREEMENT.

The Contractor's liability hereunder shall not exceed the amount paid to the Contractor under this Agreement. In no event shall the Contractor be liable for consequential damages or losses, including but not limited to loss of profits, loss of use of the Work, loss of the use of any associated or supported equipment, high or unusual utility cost, investment cost of substitute facilities, or rental of equipment. In the event the project for which the Work is being performed is covered by builder's risk insurance, the Contractor shall be named as an additional insured on such builder's risk policy, and within three (3) days of the execution of the Agreement, the Customer shall provide the Contractor with a certificate of insurance reflecting the Contractor's status as an additional insured of such policy. If, during the performance of the Agreement, the Work is damaged as a result of the acts or omissions of the Customer, of the Customer's other contractors and/or subcontractors, and/or any other third-parties, the Customer shall be responsible for reimbursing the Contractor for reasonable charges associated with the repair and/or replacement of the Work.

The Contractor agrees to warrant the labor and installation of materials, part and equipment used in connection with the Work for a period of one (1) year from substantial completion of the Work (the "Warranty Period"). Provided the Customer notifies the Contractor in writing so that it is received by the Contractor during the Warranty Period, the Contractor agrees to either repair or replace any defective installation performed by the Contractor. The determination as to whether such work is to be repaired or replaced is within the sole discretion of the Contractor. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires a longer warranty period than as stated herein, including but not limited to the point at which the Warranty Period commences, the Customer agrees that, to the extent the Contractor can obtain an extended warranty from the manufacturer(s) of the of materials, part and equipment to comply with such longer warranty period, the Customer agrees to pay the Contractor for any additional charges associated with obtaining such extended warranty. Any warranty of the materials, parts and equipment installed by the Contractor shall be subject to the manufacturers' standard warranty terms, if any, and the Customer's exclusive remedy with respect to any claims of defects in such materials, parts or equipment shall be governed by the manufacturers' standard warranty. To the fullest extent permitted by law, the Customer shall defend, indemnify and hold harmless the Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of the Customer, anyone directly or indirectly employed by the Customer, or anyone for whose acts the Customer may be liable, regardless of whether it is caused in part by the negligence of the Contractor. Further and notwithstanding the preceding sentence, the Contractor shall be held harmless by the Customer and shall not be liable to the Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at the Customer's location(s) and shall have no obligation to treat, identify or remove such mold. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires the Contractor to hold harmless, indemnify, and/or defend the Customer and/or third parties, any such requirement shall be limited to the extent of the Contractor's negligence, and the Contractor shall have no obligation to hold harmless, indemnify or defend the Customer and/or third parties for the negligence of the Customer and third parties.

The Customer and the Contractor acknowledge that pandemics and/or epidemics may severely impact the location where the services will be performed. As a result, in the event of a pandemic and/or epidemic, Federal, State and Local guidelines and requirements may be imposed and modified, which may impact the timing and cost of the services under the Agreement.

The Customer and the Contractor agree that: (1) the Customer and the Contractor will both use commercially reasonable efforts with respect to the services under the Agreement; (2) the Customer and the Contractor and their respective employees, agents and representatives will comply with applicable Federal, State and Local government quarantines, shelter-in-place orders, regulations, executive orders and/or directives, including but not limited to any recommendations or requirements of the Centers for Disease Control, U.S. Department of Labor, U.S. Department of Health and Human Services, and/or any comparable State or Local agencies (collectively, "Pandemic/Epidemic Requirements"); (3) the Customer and the Contractor will both use commercially reasonable efforts to keep each other informed of pertinent updates or developments regarding their obligations to comply with Pandemic/Epidemic Requirements; and (4) if the Contractor's performance of the Work is delayed, suspended and/or effected by Pandemic/Epidemic Requirements and/or by their direct or indirect impacts, the Contractor shall be entitled to adjustments to the schedule and/or the prices under the Agreement, provided the Contractor notifies the Customer within a reasonable period of time after the Contractor learns of the delay, suspension and/or effect.

Bufkin Mechanical Inc

1888 Main Street, Suite C-262

Madison, MS 39110

ESTIMATE	#12720251
ESTIMATE DATE	Jan 27, 2025
SERVICE DATE	Jan 27, 2025
TOTAL	\$14,978.00

City Of Ridgeland

City of Ridgeland

PO Box 217

Ridgeland, MS 39158

☎ (601) 853-2011

✉ john.north@ridgelandms.org

SERVICE ADDRESS

201 McClellan Drive

Ridgeland, MS 39157

CONTACT US

☎ (601) 898-8100

✉ bufkinmech@gmail.com

ESTIMATE

Services

amount

15 HVAC - Heating & Cooling Service

\$3,520.00

We propose to furnish and install the following new Daikin HVAC system to be located in the mechanical room:

(1) each 7.5 ton, 2 stage commercial heat pump condensing unit

(1) each Dax Commercial 7.5 ton multi position air handler

(1) each 30 KW heating kit 460V 3PH

Includes:

- Removal and disposal of existing system per EPA standards.
- New thermostat, thermostat wire, electrical wire, line set, canvas and insulation.
- System start up and testing for proper operation.
- 10 year warranty on heat exchanger.
- 5 year standard warranty on parts and compressor.

14 Plumbing - Equipment - Excavator

\$250.00

1/2 day

Services subtotal: \$3,770.00

Materials

amount

15 HVAC - Material

\$11,208.00

- As listed above

* Lead time for material delivery is 5-7 business days from time of order.

Materials subtotal: \$11,208.00

Subtotal	\$14,978.00
----------	-------------

Tax (Tax Exempt 0%)	\$0.00
---------------------	--------

Total	\$14,978.00
--------------	--------------------

* Thank You for the opportunity to provide this estimate!

* Service work can be scheduled by choosing the “APPROVAL” option within this email and receipt of purchase order.

* Pricing is valid for (10) days.



MEMO

January 22, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of
Recreation & Parks

RE: 2025 Century Ride Medals

Designate RO-RO Laser Designs (Rolando Roman) as the Lowest and Best Bidder for Medals for 2025 Century Ride and authorize Recreation and Parks to issue a Purchase Order for the medals, in the amount of \$5,935.00

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North— director of recreation & parks

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

Hasty Awards
1015 Enterprise St
Ottawa, KS 66067

DATE: JANUARY 22, 2025

TO Ridgeland Recreation & Parks
PO Box 217
Ridgeland, MS 39158

ENTERTAINMENT	AMOUNT
1000 Medals, 4" with custom ribbon at \$6.69ea shipped	\$7375.00
TOTAL DUE	\$7375.00



QUOTE

Date: January 22, 2025
Invoice #1160

TO Ben McDonald
Special Events Coordinator
City of Ridgeland, MS

SHIP Rolando Roman
TO 106 Green Glades
Ridgeland, MS 39157
601-720-0297
Email: rolando@mscxproject.org

DESCRIPTION	PAYMENT TERMS
2025 Natchez Trace Century Ride- Custom Awards	

DESCRIPTION	TOTAL
Natchez Trace Century Ride- Custom Metal Awards design and fulfillment. Each medal will include a 1.5" custom ribbon. 1,000 units- \$5.25 per unit. - Shipping cost- \$685.00	\$5,935.00
TOTAL COST	\$5,935.00

Thank you for your support!



DATE: JANUARY 31, 2025

TO: MAYOR AND BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following accounts requested sewer adjustments. I have reviewed each request and recommend approval as follows:

04-7945-01	203 Westfield Rd.	\$123.30
01-0010-01	340 Arbor Drive	\$3,064.01
09-0848-03	104 Overbrook Hill	\$69.87
03-3170-01	125 Sunnycrest Dr.	\$8.22
08-1605-00	717 Glen Burne	\$4.11
08-0840-14	915A Glastonbury Cir	\$232.22
10-045-03	800 Woodlands Pkwy	\$515.81

Should you have any questions please feel free to contact my office.

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

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

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

9

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	201,972.25
=====		
TOTALS FOR ALL FUNDS =		201,972.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	195966	DECEMBER 2024 SALES TAX	I 202501279785	1/16/2025	13,146.32
			DECEMBER 2024 SALES TAX	001-000-104	0.00	
			DECEMBER 2024 SALES TAX	400-000-111	13,146.32	
			=====			
				TOTAL =	13,146.32	=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	0.00
400	PUBLIC UTILITIES FUND	13,146.32
TOTALS FOR ALL FUNDS =		13,146.32

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05666	BANKPLUS WEALTH MANAGEMEN	195967	GEN OBLIG BOND, SERIES 2019	I 121824	12/18/2024	312,050.00
			GEN OBLIG BOND, SERIES 2019	200-450-886	312,050.00	
01-55250	PEOPLES BANK TRUST DEPT	195968	G/O P/I REF BONDS SERIES 2014	I 202501279786	11/11/2024	99,125.00
			G/O P/I REF BONDS SERIES 2014	200-450-889	52,043.19	
			G/O P/I REF BONDS SERIES 2014	400-650-815	47,081.81	
					TOTAL =	411,175.00

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	364,093.19
400	PUBLIC UTILITIES FUND	47,081.81
TOTALS FOR ALL FUNDS =		411,175.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00333	A G A	195969	MEMBERSHIP DUES	I CASH-105262B	1/07/2025	105.00
			GOV DUES	001-040-686	100.00	
			JACKSON DUES	001-040-686	5.00	
01-05511	AMAZON CAPITAL SERVICES	195970	PHONE CHARGERS	I 1TPQ-9KPV-JNYK	1/13/2025	18.47
			PHONE CHARGERS	001-201-540	11.48	
			SHIPPING	001-201-540	6.99	
01-06526	AMERISPEC INSPECTION SERV	195971	OCCUPIED REINSPECTION	I 012325DL132651	1/23/2025	400.00
			OCCUPIED REINSPECTION	001-000-110	400.00	
01-05226	AXON ENTERPRISE INC	195972	TASER 10 CERTIFICATION BUNDLE	I INUS307435	12/15/2024	53,996.78
			TASER 10 CERTIFICATION BUNDLE	001-450-847	53,996.78	
01-05000	B & B ELECTRICAL & UTILIT	195973	PEAR ORCHARD/LK HARBOUR	I 0068249	11/20/2024	7,442.70
			BUCKET TRK 6:00 AM	001-201-635	1,002.90	
			BUCKET TRK 6:00PM	001-201-635	334.30	
			FOREMAN 6:00 AM	001-201-635	2,269.50	
			ELECTRICIAN	001-201-635	3,636.00	
			BLOCKS, GRAVEL, CONCR	001-201-635	200.00	
01-05000	B & B ELECTRICAL & UTILIT	195974	OLD AGENCY/PATTERSON CROS	I 0068733	1/27/2025	1,784.99
			100 FT CONDUIT	001-201-635	1,784.99	
01-04303	BADGEPASS INC	195975	BADGEPASS RENEWAL	I INV123905	1/24/2025	1,572.00
			SOFTWARE SUPPORT	001-100-635	627.00	
			HARDWARE SUPPORT	001-100-635	945.00	
01-06740	NATHAN BELL	195976	CPR CERT	I 829	12/17/2024	240.00
			CPR/FIRST AID CERT	001-100-681	240.00	
01-06658	BMSS LLC	195977	AUDIT FOR YEAR END 09-30-24	I 324737	12/31/2024	20,000.00
			AUDIT FOR YEAR END 09-30-24	001-040-602	20,000.00	
01-06866	CARY ARNES BROWN	195978	SEIZURE CASE 2023006799	I 202501289794	1/16/2025	1,968.00
			SEIZURE CASE 2023006799	001-000-154	1,968.00	
01-02311	BUFKIN MECHANICAL INC	195979	SERVICE CALLS	I 81071	1/03/2025	220.00
			HVAC SERVICE CALL	001-340-637	220.00	
01-02311	BUFKIN MECHANICAL INC	195980	FD - PLUMBING	I 81105	1/16/2025	264.00
			PLUMBING SERVICE	001-160-540	220.00	
			MATERIALS	001-160-540	44.00	
01-02311	BUFKIN MECHANICAL INC	195981	SERVICE CALLS	I 81120	1/22/2025	495.00
			HVAC SERVICE CALL	001-340-637	495.00	
01-00440	BUMPER TO BUMPER	195982	FD - SUPPLIES	I 02320039307	1/22/2025	254.24
			FLEET CHARGE PINK	001-160-632	34.84	
			GLOBAL LIFE TIME ANT	001-160-632	33.58	
			5W20 SYNTHETIC OIL	001-160-632	69.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00440	BUMPER TO BUMPER	195982	FD - SUPPLIES DIESEL EXHAUST FLUID	I 02320039307 001-160-632	1/22/2025 116.82	254.24 CONT
01-05106	C SPIRE BUSINESS SOLUTION	195983	APPLECARE IPHONE TODD PETERSON APPLECARE IPHONE TODD PETERSON	I C026052607 404-650-605	1/09/2025 149.00	149.00
01-03826	C SPIRE WIRELESS	195984	0002596490: 12-08-24 -01-07-25 0002596490: 12-08-24 -01-07-25	I 202501299795 001-340-605	1/07/2025 562.52	562.52
01-01441	CAPITOL TOWING INC	195985	P360 TOW CID TOW P360 TOW	I 16119 001-100-632	1/15/2025 55.00	55.00
01-01441	CAPITOL TOWING INC	195986	P360 TOW CID TOW CID TOW	I 16121 001-100-632	1/16/2025 75.00	75.00
01-11050	CAR CARE CLINIC INC	195987	MOUNT BALANCE ALIGNMENT P400 MOUNT BALANCE P400 ALIGNMENT SHOP SUPPLIES	I 0085872 001-100-632 001-100-632 001-100-632	1/14/2025 60.00 99.99 2.40	162.39
01-11050	CAR CARE CLINIC INC	195988	MOUNT BALANCE ALIGNMENT P389 MOUNT BALANCE SHOP SUPPLIES	I 0085873 001-100-632 001-100-632	1/14/2025 60.00 2.40	62.40
01-11050	CAR CARE CLINIC INC	195989	MOUNT BALANCE ALIGNMENT P369 MOUNT BALANCE	I 0085888 001-100-632	1/14/2025 72.00	72.00
01-11050	CAR CARE CLINIC INC	195990	P366 TIRE PATCH P TIRE PATCH	I 0085993 001-100-632	1/17/2025 15.00	15.00
01-12050	CENTRAL PIPE SUPPLY INC	195991	3/4" COMP TO 3/4" COMP HAND PUMP 3/4" COMP TO 3/4" CO 1" AQUALOK COUPLING	I S100399499.001 400-650-540 400-650-575 400-650-575	1/15/2025 272.16 575.40 531.00	1,378.56
01-12050	CENTRAL PIPE SUPPLY INC	195992	3/4" COMP TO 3/4" COMP 6" M&H GATE VALVE 6" DI MJ ACC PACK 6" TYLER UNION GLAND 2"X6" FC REPAIR CLAM 2"X12.5 REPAIR CLAMP 2" BRASS 90 1 1/4" BALL VALVE 1 1/4" PVC MALE ADAP 1 1/2" PVC MALE ADAP 6" PVC JOINT RESTRAI 6" MJ ASS. PACK	I S100399671.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	1/16/2025 1,642.90 109.20 107.00 157.86 413.55 286.92 154.84 18.60 24.90 133.80 109.20	3,158.77
01-12050	CENTRAL PIPE SUPPLY INC	195993	3/4" COMP TO 3/4" COMP PROBING ROD 48" VAVLE BOX LID	I S100399730.001 400-650-540 400-650-575	1/16/2025 199.20 210.00	409.20

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12300	CERTIFIED LABORATORIES	195994	FLOWLUBE WELL OIL FLOWLUBE WELL OIL	I 8995753 400-650-575	1/15/2025 3,710.00	3,710.00
01-04052	CHICK-FIL-A INC	195995	MYC BREAKFAST MYC BREAKFAST	I 202501229783 001-020-540	1/14/2025 110.70	110.70
01-13025	CINTAS CORPORATION LOC #2	195996	PAYER #14850389 PAYER #14850389	I 05245530 400-650-535	11/01/2024 304.75	304.75
01-13025	CINTAS CORPORATION LOC #2	195997	PAYER #14850389 PAYER #14850389	I 17944902 400-650-540	1/15/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	195998	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 17945188 400-650-535 404-650-535	1/15/2025 187.30 9.79	197.09
01-13025	CINTAS CORPORATION LOC #2	195999	PAYER #14849134 PAYER #14849134	I 17945330 001-201-535	1/15/2025 222.24	222.24
01-13025	CINTAS CORPORATION LOC #2	196000	PAYER #14850389 PAYER #14850389	I 18730330 400-650-540	1/22/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	196001	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 18730511 400-650-535 404-650-535	1/22/2025 187.30 9.79	197.09
01-13025	CINTAS CORPORATION LOC #2	196002	PAYER #14849134 PAYER #14849134	I 18730588 001-201-535	1/22/2025 184.42	184.42
01-13025	CINTAS CORPORATION LOC #2	196003	PAYER #14850389 PAYER #14850389	I 19466640 400-650-540	1/29/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	196004	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 19466875 400-650-535 404-650-535	1/29/2025 189.18 9.79	198.97
01-13025	CINTAS CORPORATION LOC #2	196005	PAYER #14849134 PAYER #14849134	I 19466881 001-201-535	1/29/2025 188.74	188.74
01-13601	CLARION LEDGER - SUBSCRIP	196006	CL6284182: 01-01-25 - 01-31-25 CL6284182: 01-01-25 - 01-31-25	I 202501289792 001-040-686	1/01/2025 52.99	52.99
01-06070	COLUMN SOFTWARE PBC	196007	MAISON BLEU-DIMENSIONAL ORDINA MAISON BLEU-DIMENSIONAL ORDINA	I 4C109181-0155 001-180-615	1/22/2025 172.24	172.24
01-02440	COMCAST CABLE	196008	8396410530435482: 01-18 -02-17 8396410530435482: 01-18 -02-17	I 202501289791 001-160-604	1/14/2025 122.99	122.99
01-15000	CONSOLIDATED PIPE & SUPPL	196009	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS0047865 001-201-575	1/15/2025 540.00	540.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-15250	CONTROL SYSTEMS INC	196010	SERVICE CALL	I S-2310	1/10/2025	3,223.20
			REGULAR OURS	400-650-603	427.50	
			MILEAGE	400-650-603	18.70	
			GUARDIAN-100 VHF RAD	400-650-603	1,950.00	
			MAIL COAX END	400-650-603	25.00	
			ANTENNA OMNI	400-650-603	600.00	
			SURGE PROTECTOR	400-650-603	202.00	
01-00429	COVINGTON SALES & SERVICE	196011	SWITCH BOARD	I 101038	1/03/2025	775.51
			SWITCH BOARD	001-201-632	744.85	
			FREIGHT	001-201-632	30.66	
01-00429	COVINGTON SALES & SERVICE	196012	REPAIRS ON SEWER CAMERA	I 101041	1/03/2025	764.80
			CAMERA LABOR	400-650-635	480.00	
			JACK RCA FEEDTHRU	400-650-635	52.76	
			RCA PLUG W/STRAIN RE	400-650-635	34.56	
			CONSUMABLE STOCK	400-650-635	18.50	
			FREIGHT	400-650-635	178.98	
01-06139	CRITICAL POWER SOLUTIONS	196013	CH UPS SERVICE CONTRACT	I CPSR2529	11/06/2024	5,583.00
			CH UPS SERVICE CONTRACT	001-092-637	5,583.00	
01-03638	DELTA DENTAL INSURANCE CO	196014	25-1536700000: FEBRUARY 2025	I BE006425723	2/01/2025	12,287.76
			25-1536700000: FEBRUARY 2025	001-010-480	273.51	
			25-1536700000: FEBRUARY 2025	001-020-480	273.51	
			25-1536700000: FEBRUARY 2025	001-040-480	243.12	
			25-1536700000: FEBRUARY 2025	001-040-480	30.39	
			25-1536700000: FEBRUARY 2025	001-040-480	0.00	
			25-1536700000: FEBRUARY 2025	001-092-480	30.39	
			25-1536700000: FEBRUARY 2025	001-100-480	2,248.86	
			25-1536700000: FEBRUARY 2025	001-100-480	30.39	
			25-1536700000: FEBRUARY 2025	001-160-480	1,853.79	
			25-1536700000: FEBRUARY 2025	001-180-480	334.29	
			25-1536700000: FEBRUARY 2025	001-201-480	911.70	
			25-1536700000: FEBRUARY 2025	001-340-480	425.46	
			25-1536700000: FEBRUARY 2025	005-101-480	30.39	
			25-1536700000: FEBRUARY 2025	400-650-480	698.97	
			25-1536700000: FEBRUARY 2025	404-650-480	60.78	
			25-1536700000: FEBRUARY 2025	001-000-170	4,375.58	
			25-1536700000: FEBRUARY 2025	005-000-170	0.00	
			25-1536700000: FEBRUARY 2025	400-000-170	394.46	
			25-1536700000: FEBRUARY 2025	404-000-170	72.17	
01-06504	C ERIC EADES	196015	JANUARY 28, 2025 MEETING	I 012825	1/28/2025	50.00
			JANUARY 28, 2025 MEETING	001-180-611	50.00	
01-03328	EDKO LLC	196016	1ST HERBICIDE APP HIGHLAND COL	I 370962	1/23/2025	7,597.50
			1ST HERBICIDE APP HIGHLAND COL	001-201-604	7,597.50	
01-03328	EDKO LLC	196017	PRE-EMERGE APPLICATION	I 370981	1/23/2025	9,000.00
			PRE-EMERGE APPLICATION	001-201-604	9,000.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06428	ELAN FINANCIAL SERVICES	196018	BILLING 12-18-24 - 01-16-25	I 202501309805	1/16/2025	458.77
			BILLING 12-18-24 - 01-16-25	001-160-610	315.36	
			BILLING 12-18-24 - 01-16-25	001-201-610	143.41	
01-03711	EMERGENCY EQUIPMENT PROFE	196019	FD -LADDER 1	I 510550	12/31/2024	7,044.18
			REPLACE PRIMER CNTRL	001-160-632	310.89	
			REGULATOR	001-160-632	1,231.09	
			CUSTOMER LABOR	001-160-632	660.00	
			CUSTOMER LABOR	001-160-632	660.00	
			REPLACE FUSE/LABOR	001-160-632	907.50	
			CUSTOMER LABOR	001-160-632	330.00	
			CUSTOMER LABOR	001-160-632	330.00	
			GOVERNOR, CLASS 1	001-160-632	2,549.70	
			FREIGHT	001-160-632	65.00	
01-21300	EMPIRE TRUCK SALES LLC	196020	REPLACE KNUCKLE BOOM BED	I RE012039482	1/27/2025	30,504.69
			M10X1.5X2 HEX SCREW	001-201-635	6.90	
			M10X1.5X4 HEX SCREW	001-201-635	10.60	
			M6X1.0X2 HEX SCREW	001-201-635	2.30	
			M8X1.25X HEX SCREW	001-201-635	3.70	
			SOUTHERN TIRE MART	001-201-635	738.14	
			BODY	001-201-635	25,343.05	
			SHIPPING & HANDLING	001-201-635	2,500.00	
			LABOR	001-201-635	1,620.00	
			MISC. SUPPLIES	001-201-635	280.00	
01-21506	ENTERGY	196021	111753950: 12-05-24 - 01-07-25	I 202501299802	1/13/2025	318.89
			111753950: 12-05-24 - 01-07-25	001-201-684	318.89	
01-23750	FORESTRY SUPPLIERS INC	196022	93386 RUBBER BOOT 12	I 640383-00	1/16/2025	178.44
			93386 RUBBER BOOT 12	400-650-540	178.44	
01-00155	FOWLER BUICK GMC INC	196023	2025 GMC 1500 SIERRA TRUC	I E14977	1/22/2025	49,954.00
			2025 GMC 1500 SIERRA TRUC	400-650-740	49,614.00	
			DOCUMENTATION FEE	400-650-740	330.00	
			TITLE/STATE INSPECTI	400-650-740	10.00	
01-24500	FUELMAN OF MS-#127779	196024	127779: 01-13-25 - 01-19-25	I NP67785519	1/20/2025	58.74
			127779: 01-13-25 - 01-19-25	001-020-525	34.94	
			127779: 01-13-25 - 01-19-25	001-092-525	23.80	
01-01867	FUELMAN OF MS-#127780	196025	127780: 01-06-25 - 01-12-25	I NP67761633	1/13/2025	1,976.26
			127780: 01-06-25 - 01-12-25	001-201-525	1,327.20	
			127780: 01-06-25 - 01-12-25	400-650-525	545.96	
			127780: 01-06-25 - 01-12-25	404-650-525	103.10	
01-01867	FUELMAN OF MS-#127780	196026	127780: 01-13-25 - 01-19-25	I NP67785520	1/20/2025	2,334.88
			127780: 01-13-25 - 01-19-25	001-201-525	1,657.34	
			127780: 01-13-25 - 01-19-25	400-650-525	677.54	
01-01867	FUELMAN OF MS-#127780	196027	127780: 01-20-25 - 01-26-25	I NP67813664	1/27/2025	2,080.44

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	196027	127780: 01-20-25 - 01-26-25	I NP67813664	1/27/2025	2,080.44	CONT
			127780: 01-20-25 - 01-26-25	001-201-525	1,332.22		
			127780: 01-20-25 - 01-26-25	400-650-525	641.91		
			127780: 01-20-25 - 01-26-25	404-650-525	106.31		
01-01868	FUELMAN OF MS-#127781	196028	127781: 01-13-25 - 01-19-25	I NP67785521	1/20/2025	698.57	
			127781: 01-13-25 - 01-19-25	001-160-525	698.57		
01-01868	FUELMAN OF MS-#127781	196029	127781: 01-20-25 - 01-26-25	I NP67813665	1/27/2025	669.48	
			127781: 01-20-25 - 01-26-25	001-160-525	669.48		
01-01869	FUELMAN OF MS-#127782	196030	127782: 01-20-25 - 01-26-25	I NP67813666	1/27/2025	75.54	
			127782: 01-20-25 - 01-26-25	001-180-525	75.54		
01-01870	FUELMAN OF MS-#127783	196031	127783: 01-13-25 - 01-19-25	I NP67785523	1/20/2025	3,362.43	
			127783: 01-13-25 - 01-19-25	001-100-525	3,362.43		
01-01870	FUELMAN OF MS-#127783	196032	127783: 01-20-25 - 01-26-25	I NP67813667	1/27/2025	2,860.46	
			127783: 01-20-25 - 01-26-25	001-100-525	2,860.46		
01-01871	FUELMAN OF MS-#127785	196033	127785: 01-13-25 - 01-19-25	I NP67785524	1/20/2025	108.44	
			127785: 01-13-25 - 01-19-25	001-340-525	108.44		
01-01871	FUELMAN OF MS-#127785	196034	127785: 01-20-25 - 01-26-25	I NP67813668	1/27/2025	124.07	
			127785: 01-20-25 - 01-26-25	001-340-525	124.07		
01-06823	GARVER LLC	196035	PROJECT NO. 2302440	I 2302440-3	1/15/2025	8,750.00	
			PROJECT NO. 2302440	318-601-600	8,750.00		
01-24935	GATEWAY TIRE & SERVICE CE	196036	P379 ALIGNMENT	I 6504-197946	1/14/2025	89.99	
			P379 ALIGNMENT	001-100-632	89.99		
01-24935	GATEWAY TIRE & SERVICE CE	196037	SCOTT YOUNG VEH	I 6504-198013	1/17/2025	111.18	
			DIAGNOSTIC	001-100-632	109.00		
			SUPPLIES	001-100-632	2.18		
01-24935	GATEWAY TIRE & SERVICE CE	196038	P401 OIL CHANGE	I 6504-198411	1/27/2025	102.99	
			OIL CHANGE	001-100-632	79.99		
			ENVIROMENTAL FEE	001-100-632	5.00		
			ADD'L OIL	001-100-632	18.00		
01-00565	GEORGE'S DOOR SERVICE INC	196039	FD - BAY 1 ST. 3	I 051991	1/06/2025	2,065.00	
			INSTALL GENIE MODEL	001-160-637	2,065.00		
01-26200	GRAINGER W W INC	196040	48JP37 GROUND MAT	I 9369967832	1/13/2025	2,944.16	
			48JP37 GROUND MAT	400-650-540	2,944.16		
01-05380	GREEN OAK GARDEN CENTER L	196041	FEB 2025 - CH	I 26546	1/20/2025	150.00	
			PLANT MAINT	001-092-637	150.00		
01-05380	GREEN OAK GARDEN CENTER L	196042	PLANT MAINTENANCE	I 26709	1/20/2025	283.29	
			PD PLANT MAINTENANCE	001-100-604	283.29		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	196043	OLD AGENCY GUARDRAIL REPAIR OLD AGENCY GUARDRAIL REPAIR	I #1 FINAL 001-201-760	12/09/2024 158,768.10	158,768.10
01-29650	HESSLBEIN TIRE CO	196044	255/70/17 TIRE 255/70/17 TIRE TIRE FEE	I 65-0877336 400-650-632 400-650-632	1/16/2025 587.72 4.00	591.72
01-04622	SALLY M HOLLY	196045	EXERCISE SVCS 01-06 - 01-09-25 EXERCISE SVCS 01-06 - 01-09-25	I 202501299800 001-340-690	1/29/2025 270.00	270.00
01-04622	SALLY M HOLLY	196046	EXERCISE SERVICES EXERCISE SERVICES	I 202501299801 001-340-690	1/29/2025 180.00	180.00
01-01132	HOME DEPOT CREDIT SERVICE	196047	PLASTIC TOTES 27 gal tote 40 gal tote	I 6614203 001-100-540 001-100-540	1/15/2025 9.98 24.98	34.96
01-01132	HOME DEPOT CREDIT SERVICE	196048	FD - EQUIPMENT TOP HANDLE SAW SAW BLADE WOOD/METAL BLADE SET MKECHAIN	I 9015803 001-160-540 001-160-540 001-160-540 001-160-540	1/22/2025 299.00 19.97 199.00 29.97	547.94
01-31680	I A F C	196049	FD - DUES MEMBERSHIP - BAILEY DIVISION DUES BAILEY	I 000280807 001-160-686 001-160-686	1/17/2025 130.00 20.00	150.00
01-31680	I A F C	196050	FD - DUES MEMBERSHIP - STOKES DIVISION DUES STOKES	I 000287419 001-160-686 001-160-686	1/17/2025 81.25 12.50	93.75
01-04801	JACKSON AIR & HYDRAULIC I	196051	FD- LADDER 4 REPAIR*9 NEW FOOT 4 CYLINDER	I 80665 001-160-632	1/24/2025 2,100.00	2,100.00
01-33800	JACKSON PAPER COMPANY	196052	JAN SUPPLIES - CH MULTIFOLD BATH TISSUE	I 1403904 001-092-510 001-092-510	1/14/2025 63.84 118.50	182.34
01-33800	JACKSON PAPER COMPANY	196053	FD - SUPPLIES PAPER TOWELS	I 1404156 001-160-510	1/16/2025 48.78	48.78
01-33800	JACKSON PAPER COMPANY	196054	FD - SUPPLIES PAPER TOWELS TORK ROLL	I 1404699 001-160-510 001-160-510	1/22/2025 73.17 63.48	136.65
01-06015	JP MIDSOUTH CLEANING SYST	196055	JANITORIAL SERVICE: FEB 2025 JANITORIAL SERVICE: FEB 2025	I 223404A 001-092-636	2/01/2025 1,520.00	1,520.00
01-00973	KIMBALL MIDWEST	196056	SUPPLIES STOCK 12"-14T COBALT-MAXX 6"-18T COBALT-MAXX R	I 102962883 400-650-540 400-650-540	1/14/2025 56.60 28.85	366.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	196056	SUPPLIES STOCK	I 102962883	1/14/2025	366.50
			"B" CRYO-GEN N DRILL	400-650-540	16.50	CONT
			I" CRYO-GEN N DRILL	400-650-540	18.32	
			9/32 SP CRYO-N MNT D	400-650-540	15.09	
			19/64 SP CRYO-N MNT	400-650-540	17.23	
			11/32 SP CRYO-N MNT	400-650-540	18.85	
			23/64 SP CRYO-N MNT	400-650-540	25.01	
			5/64 SP CRYO-N MNT D	400-650-540	5.89	
			11/64 SP CRYO-N MNT	400-650-540	7.30	
			1/8 SP CRYO-N MNT DR	400-650-540	6.49	
			1/4 SP CRYO-N MNT DR	400-650-540	9.85	
			15/64 SP CRYO-N MNT	400-650-540	9.06	
			#49 CRYO-GEN N DRILL	400-650-540	4.70	
			#60 CRYO-GEN N DRILL	400-650-540	4.70	
			"L" CRYO-GEN N DRILL	400-650-540	17.74	
			"M" CRYO-GEN N DRILL	400-650-540	19.28	
			5/16X15-1/4 BLK CABL	400-650-540	22.61	
			3/4""X66' ELECTRICAL	400-650-540	13.18	
			1/2-13X2-1/2 KM-USA	400-650-540	49.25	
01-06767	LA GRANGE WORKWEAR	196057	JACKET	I 5183	1/17/2025	123.57
			JACKET	001-180-535	123.57	
01-03188	LADD'S	196058	NEWTIRESAND RIMS FOR BLOW	I 05-48474	1/23/2025	598.52
			BFT WHEEL & TIRE	001-340-635	580.24	
			BFT WHEEL CAP	001-340-635	18.28	
01-02334	RITA LATHAM	196059	EXERCISE SERVICES	I 202501299796	1/29/2025	90.00
			EXERCISE SERVICES	001-340-690	90.00	
01-02334	RITA LATHAM	196060	EXERCISE SERVICES 1/8/25	I 202501299797	1/29/2025	90.00
			EXERCISE SERVICES 1/8/25	001-340-690	90.00	
01-06112	LNL WORKS	196061	REPAIR DUMP TRUCK	I 12696	1/20/2025	5,363.67
			SHOP SUPPLIES	400-650-632	15.00	
			REMAN INJECTORS	400-650-632	3,392.96	
			ICP SENSOR	400-650-632	189.92	
			VALVE COVER GASKET	400-650-632	383.10	
			DEGAS CAP(RADIATOR)	400-650-632	7.50	
			ANTIFREEZE	400-650-632	25.19	
			LABOR	400-650-632	1,350.00	
01-05221	RANDALL LYNN	196062	JANUARY 28, 2025 MEETING	I 012825	1/28/2025	50.00
			JANUARY 28, 2025 MEETING	001-180-611	50.00	
01-05659	MAC HAIK FORD	196063	FORD F-350 SRW XL TRUCK	I 329872	1/24/2025	53,210.00
			F-350 SRW XL TRUCK	001-201-740	53,200.00	
			TITLE FEE	001-201-740	10.00	
01-05659	MAC HAIK FORD	196064	FORD F-350 SRW XLT TRUCK	I 329873	1/24/2025	54,820.00
			FORD F-350 SRW XLT T	001-201-740	54,810.00	
			TITLE FEE	001-201-740	10.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06156	MADISON CLEANING SERVICES	196065	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 443 001-340-604	1/08/2025 625.00	625.00
01-40800	MADISON COUNTY DISTRICT A	196066	SEIZURE CASE 2023006799 SEIZURE CASE 2023006799	I 202501289793 103-000-111	1/16/2025 393.60	393.60
01-41100	MADISON COUNTY SHERIFF'S	196067	DECEMBER 2024 HOUSING DECEMBER 2024 HOUSING	I R-1224 001-100-687	1/15/2025 7,455.00	7,455.00
01-41100	MADISON COUNTY SHERIFF'S	196068	DECEMBER 2024 MEDICAL DECEMBER 2024 MEDICAL	I R-M1224 001-100-687	1/21/2025 902.11	902.11
01-01078	MADISON COUNTY WASTEWATER	196069	BBWTF EXPANSION: FEB 2025 BBWTF EXPANSION: FEB 2025	I 5573 400-650-846	12/31/2024 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	196070	BOZEMAN RD: FEBRUARY 2025 BOZEMAN RD: FEBRUARY 2025	I 5574 400-650-848	12/31/2024 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	196071	PARKWAY EAST: FEBRUARY 2025 PARKWAY EAST: FEBRUARY 2025	I 5575 400-650-845	12/31/2024 2,021.54	2,021.54
01-03554	MADISON SOUTH RUBBISH LAN	196072	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18878 001-201-683 001-201-683 001-201-683 001-201-683	1/14/2025 1,020.00 408.00 42.00 42.00	1,512.00
01-03554	MADISON SOUTH RUBBISH LAN	196073	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18899 001-201-683 001-201-683 001-201-683	1/20/2025 918.00 27.00 27.00	972.00
01-03554	MADISON SOUTH RUBBISH LAN	196074	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18913 001-201-683 001-201-683 001-201-683 001-201-683	1/21/2025 408.00 204.00 18.00 18.00	648.00
01-03554	MADISON SOUTH RUBBISH LAN	196075	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18924 001-201-683 001-201-683 001-201-683	1/22/2025 306.00 9.00 9.00	324.00
01-42885	MCGRAW RENTAL AND SUPPLY	196076	PROPANE PROPANE	I 556623.1.1 001-201-540	1/16/2025 58.31	58.31
01-05786	METROPOLITAN LIFE INSURAN	196077	TM05969153: FEBRUARY 2025 TM05969153: FEBRUARY 2025 TM05969153: FEBRUARY 2025 TM05969153: FEBRUARY 2025 TM05969153: FEBRUARY 2025	I 202501299804 001-010-480 001-020-480 001-040-480 001-040-480	1/14/2025 74.25 74.25 57.75 8.25	2,042.81

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	196077	TM05969153: FEBRUARY 2025	I 202501299804	1/14/2025	2,042.81	CONT
			TM05969153: FEBRUARY 2025	001-092-480	8.25		
			TM05969153: FEBRUARY 2025	001-100-480	627.00		
			TM05969153: FEBRUARY 2025	001-160-480	495.00		
			TM05969153: FEBRUARY 2025	001-180-480	90.75		
			TM05969153: FEBRUARY 2025	001-201-480	255.75		
			TM05969153: FEBRUARY 2025	001-340-480	99.00		
			TM05969153: FEBRUARY 2025	005-101-480	8.25		
			TM05969153: FEBRUARY 2025	400-650-480	206.25		
			TM05969153: FEBRUARY 2025	404-650-480	8.25		
			TM05969153: FEBRUARY 2025	001-000-170	27.33		
			TM05969153: FEBRUARY 2025	005-000-170	0.00		
			TM05969153: FEBRUARY 2025	400-000-170	2.48		
			TM05969153: FEBRUARY 2025	404-000-170	0.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	196078	RODRIGUEZ UNIFORMS	I 655693	1/10/2025	2,023.54	
			T SHIRT	001-100-535	27.50		
			MESH SHORTS	001-100-535	24.70		
			SWEATPANT NAVY	001-100-535	89.35		
			CREWNECK NAVY	001-100-535	66.90		
			PRO PANT KHAKI	001-100-535	290.00		
			TACTICAL PANT BK	001-100-535	252.00		
			BASE SHIRT BLACK	001-100-535	216.24		
			TACTICAL POLO	001-100-535	36.35		
			LS SHIRT BLACK	001-100-535	60.86		
			JACKET BLACK	001-100-535	473.46		
			2" DUTY, BELT	001-100-535	43.62		
			INNER BELT	001-100-535	33.97		
			CUFF CASE	001-100-535	64.76		
			RADIO CASE	001-100-535	46.86		
			LVL3 HULSTER	001-100-535	174.82		
			DOUBLE DUTY	001-100-535	40.63		
			S&W HAND CUFF	001-100-535	37.96		
			POLICE RAINCOAT	001-100-535	43.56		
01-44250	MID-SOUTH UNIFORM & SUPPL	196079	MOORE UNIFORMS	I 655694	1/10/2025	2,257.31	
			T SHIRTS	001-100-535	27.50		
			NAVY MESS SHORTS	001-100-535	24.70		
			SWEATPANT NAVY	001-100-535	89.35		
			CREWNECK NAVY	001-100-535	66.90		
			LADIE'S KHAKI	001-100-535	290.00		
			TACTICAL BLACK PANTS	001-100-535	252.00		
			BASE SHIRT BLACK	001-100-535	216.24		
			TACTICAL POLO	001-100-535	36.35		
			BLACK BLOUSE	001-100-535	60.86		
			TACSELL JKT BLACK	001-100-535	473.46		
			2" DTY BELT	001-100-535	43.62		
			INNER BELT	001-100-535	33.97		
			CUFF CASE	001-100-535	64.76		
			SIZE 4 RADIO CASE	001-100-535	46.86		
			LVL3 HULSTER	001-100-535	174.82		
			DOUBLE DUTY	001-100-535	40.63		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-44250	MID-SOUTH UNIFORM & SUPPL	196079	MOORE UNIFORMS	I 655694	1/10/2025	2,257.31	CONT
			S&W HANDCUFFS	001-100-535	75.92		
			POL REF RAINCOAT	001-100-535	43.56		
			ULTRA STINGER LED	001-100-535	195.81		
01-44250	MID-SOUTH UNIFORM & SUPPL	196080	BURRIS NEW HIRE GEAR	I 655695	1/10/2025	2,257.31	
			T SHIRT	001-100-535	27.50		
			MESH SHORT	001-100-535	24.70		
			SWEATPANT NAVY	001-100-535	89.35		
			CREWNECK NAVY	001-100-535	66.90		
			TACLITE KHAKI	001-100-535	290.00		
			TACTICAL PANT	001-100-535	252.00		
			BASE SHIRT BLACK	001-100-535	216.24		
			TACTICAL POLO	001-100-535	36.35		
			SHIRT BLACK	001-100-535	60.86		
			JKT W/ SHELL BLACK	001-100-535	473.46		
			2" DUTY BELT	001-100-535	43.62		
			INNER BELT	001-100-535	33.97		
			CUFF CASE	001-100-535	64.76		
			RADIO CASE	001-100-535	46.86		
			LVL3 HULSTER	001-100-535	174.82		
			DOUBLE DUTY	001-100-535	40.63		
			SMITH & WESSON CUFF	001-100-535	75.92		
			POLICE RAINCOAT	001-100-535	43.56		
			ULTRA STINGER LED	001-100-535	195.81		
01-05319	MIDSOUTH ELEVATOR LLC	196081	PD - MONTHLY ELEVATOR MAINT	I INV-05041	1/15/2025	303.88	
			PD - MONTHLY ELEVATOR MAINT	001-100-637	303.88		
01-05319	MIDSOUTH ELEVATOR LLC	196082	ANNUAL CONTRACT RENEWAL	I INV-05067	1/15/2025	3,056.16	
			ANNUAL CONTRACT RENEWAL	001-092-637	3,056.16		
01-05399	MILLS SCANLON DYE & PITTM	196083	SERVICES THROUGH 01-28-25	I 202501299803	1/29/2025	16,726.75	
			SERVICES THROUGH 01-28-25	001-060-601	2,632.50		
			SERVICES THROUGH 01-28-25	001-060-601	8,247.50		
			SERVICES THROUGH 01-28-25	001-060-601	2,085.25		
			SERVICES THROUGH 01-28-25	003-220-601	380.00		
			SERVICES THROUGH 01-28-25	001-100-601	175.00		
			SERVICES THROUGH 01-28-25	001-060-601	20.00		
			SERVICES THROUGH 01-28-25	385-601-601	145.00		
			SERVICES THROUGH 01-28-25	404-650-601	100.00		
			SERVICES THROUGH 01-28-25	400-650-601	2,941.50		
01-06515	MARTHA E MILLSAPS	196084	EXERCISE SVCS 1/6/25, 1/10/25	I 202501299798	1/29/2025	180.00	
			EXERCISE SVCS 1/6/25, 1/10/25	001-340-690	180.00		
01-06515	MARTHA E MILLSAPS	196085	EXERCISE SERVICES	I 202501299799	1/29/2025	90.00	
			EXERCISE SERVICES	001-340-690	90.00		
01-00953	MISS INDUSTRIES FOR THE B	196086	2025 PLANNERS	I 0061825-IN	1/17/2025	164.76	
			2025 PLANNERS	001-100-540	164.76		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	196087	FD - TRAINING	I 33009	1/26/2025	350.00
			FIRE SRV INST-BURT	001-160-681	175.00	
			FIRE SRV INST-WILBOU	001-160-681	175.00	
01-47700	MISS STATE FIRE ACADEMY	196088	FD - TRAINING	I 33028	1/26/2025	175.00
			FIRE OFFICER-IRWIN	001-160-681	175.00	
01-47700	MISS STATE FIRE ACADEMY	196089	FD - TRAINING	I 33042	1/26/2025	175.00
			FIRE SRV INSTR-BURNE	001-160-681	175.00	
01-47700	MISS STATE FIRE ACADEMY	196090	FD - TRAINING	I 33060	1/26/2025	800.00
			EXT/RESCUE-AUBREY	001-160-681	400.00	
			EXT/RESCUE-HUDGENS	001-160-681	400.00	
01-05432	ROBERT MOORE	196091	JANUARY 28, 2025 MEETING	I 012825	1/28/2025	50.00
			JANUARY 28, 2025 MEETING	001-180-611	50.00	
01-49512	MR FORMS PRINTING CO	196092	FOLDER	I 250110-044	1/15/2025	241.80
			FOLDERS	001-100-500	241.80	
01-06865	MS HISTORICAL SOCIETY	196093	AWARDS LUNCHEON TICKETS	I 202501289789	1/28/2025	375.00
			AWARDS LUNCHEON TICKETS	001-093-615	375.00	
01-00594	NATIONAL PARK SERVICE	196094	PERMIT FEE	I 80766	1/22/2025	50.00
			PERMIT FEE	001-340-650	50.00	
01-04679	NEXAIR LLC	196095	TORCH BOTTLE RENTAL	I 0012716597	12/31/2024	101.90
			HIGH PSI BOTTLE	400-650-540	44.83	
			LOW PSI BOTTLE	400-650-540	44.83	
			CYLINDER CONTROL TEC	400-650-540	1.24	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	196096	47545 TRAILER PLUG	I 130615	1/16/2025	78.16
			47545 TRAILER PLUG	001-201-635	78.16	
01-53715	OFFICE PRODUCTS PLUS INC	196097	LABELS	I 1080438-0	1/10/2025	5.32
			AVERY 5200	400-650-500	5.32	
01-53715	OFFICE PRODUCTS PLUS INC	196098	SUPPLIES	I 1081544-0	1/21/2025	28.53
			RED PAPER	001-180-540	13.08	
			PILOT PENS	001-180-540	15.45	
01-53715	OFFICE PRODUCTS PLUS INC	196099	SUPPLIES	I 1081544-1	1/23/2025	36.23
			EXPANDED FOLDERS	001-180-540	36.23	
01-53715	OFFICE PRODUCTS PLUS INC	196100	LAMINATING SHEETS	I 1081695-0	1/23/2025	53.20
			LAMINATING SHEETS	001-201-500	26.60	
			LAMINATING SHEETS	400-650-500	26.60	
01-53715	OFFICE PRODUCTS PLUS INC	196101	1099-NEC	I 1082030-0	1/24/2025	25.39
			1099-NEC	001-040-540	25.39	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55600	PETTY CASH - FIRE	196102	PETTY CASH 01-16-25 - 01-26-25 I PETTY CASH 01-16-25 - 01-26-25	202501289788 001-160-540	1/28/2025 85.00	85.00
01-01932	PINNACLE TOWERS LLC	196103	TOWER RENTAL JANUARY 2025 TOWER RENTAL JANUARY 2025	I 46791978 005-101-604	1/01/2025 2,317.54	2,317.54
01-01932	PINNACLE TOWERS LLC	196104	TOWER RENTAL FEBRUARY 2025 TOWER RENTAL FEBRUARY 2025	I 47045312 005-101-604	2/01/2025 2,317.54	2,317.54
01-06725	JAMES POWELL	196105	JANUARY 28, 2025 MEETING JANUARY 28, 2025 MEETING	I 012825 001-180-611	1/28/2025 50.00	50.00
01-60575	REVELL HARDWARE & SUPPLY	196106	SHOP SUPPLIES KORKY PLUS TOILET FL KORKY PLUS FLAPPER PULL UTILITY 5-1/2" MILKHOUSE HEATER	I 8459/D 001-340-540 001-340-540 001-340-540 001-340-540	1/16/2025 6.43 13.79 8.98 69.98	99.18
01-02200	RIVERS PEST CONTROL	196107	JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL JAN 2025 QTRLY PEST CONTROL	I JAN2025 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	1/27/2025 24.00 130.00 25.00 72.00 18.00 181.00 28.00 23.00	501.00
01-02496	RJ YOUNG COMPANY	196108	C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25 C-JC1548: 12-23-24 - 01-22-25	I INV7314872 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 001-340-635 400-650-635 001-201-635	1/15/2025 286.53 136.19 538.16 26.85 1,981.31 443.11 471.40 366.54 504.70 124.16	4,878.95
01-06827	SITE SUPPORT GROUP LLC	196109	LASER GRADING LASER GRADING MOBILIZATION	I 1194 001-340-637 001-340-637	1/20/2025 5,000.00 200.00	5,200.00
01-05957	SOUTHEASTERN POWERSPORTS	196110	FD - CALIBER LEAK TROUBLESHOOT LEAK BOLT AND WASHER SHOP SUPPLIES	I 003548 001-160-635 001-160-635 001-160-635	1/24/2025 180.00 2.99 10.99	193.98
01-03210	SOUTHERN CONNECTION POLIC	196111	DUKETTE POLO SHIRTS HI VIV POLO	I 33274 001-100-535	1/14/2025 110.00	110.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	196112	JONES & BOYD SHIRT JONES POLO SHIRT	I 33295 001-100-535	1/15/2025 85.98	85.98
01-03210	SOUTHERN CONNECTION POLIC	196113	JONES & BOYD SHIRT BOYD LONG SLEEVE	I 33296 001-100-535	1/15/2025 64.00	64.00
01-03210	SOUTHERN CONNECTION POLIC	196114	ANDREWS LONG SLEEVES ANDREWS LONG SLEEVES	I 33300 001-100-535	1/15/2025 64.00	64.00
01-03210	SOUTHERN CONNECTION POLIC	196115	FD - UNIFORMS TACTICAL PANTS	I 33331 001-160-535	1/17/2025 118.00	118.00
01-03210	SOUTHERN CONNECTION POLIC	196116	POLICE JACKET POLICE JACKET	I 33450 001-100-535	1/27/2025 349.99	349.99
01-03641	STAPLES BUSINESS CREDIT	196117	SUPPLIES RED PAPER	I 6022464108 001-180-540	1/25/2025 23.18	23.18
01-03641	STAPLES BUSINESS CREDIT	196118	JAN SUPPLIES - CH PAPER TOWELS NATURAL TRASH BAGS BLK TRASH BAGS	I 6022464109 001-092-510 001-092-510 001-092-510	1/25/2025 76.18 76.72 37.91	190.81
01-03641	STAPLES BUSINESS CREDIT	196119	SUPPLIES DESK CALENDAR CALCULATOR PAPER	I 6022464110 001-180-540 001-180-540	1/25/2025 5.99 33.35	39.34
01-67940	STAR SERVICE INC OF JACKS	196120	PD - SERVER ROOM HOT PD - SERVER ROOM HOT	I SJ0001792 001-100-637	1/20/2025 390.00	390.00
01-67940	STAR SERVICE INC OF JACKS	196121	PD - VAV IN UPS PD - VAV IN UPS	I SJ0001810 001-100-637	1/20/2025 390.00	390.00
01-67940	STAR SERVICE INC OF JACKS	196122	FD - AC STATION 3 MATERIALS TRAVEL LABOR	I SJ0001834 001-160-637 001-160-637 001-160-637	1/20/2025 241.53 30.00 360.00	631.53
01-67940	STAR SERVICE INC OF JACKS	196123	SERVICE CALL - CH TRAVEL LABOR	I SJ0001836 001-092-637 001-092-637	1/20/2025 30.00 135.00	165.00
01-68250	STATE TREASURER FUND: 337	196124	ANALYTICAL FEES: JAN 2025 ANALYTICAL FEES: JAN 2025	I 90156999 001-100-604	1/06/2025 840.00	840.00
01-68950	CONNIE SUBER	196125	JANUARY 28, 2025 MEETING JANUARY 28, 2025 MEETING	I 012825 001-180-611	1/28/2025 50.00	50.00
01-69095	SULLIVAN ELECTRIC	196126	FD - SERVICE CALL MONTHLY SERVICE LABO	I 386722 001-160-637	1/24/2025 1,060.00	1,060.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	196127	SERVICE CALLS	I 386723	1/24/2025	2,835.00
			SC FREEDOM RIDGE	001-340-637	2,205.00	
			SC FRIENDSHIP PARK	001-340-637	630.00	
01-05541	LEIGH SULLIVAN	196128	JANUARY 28, 2025 MEETING	I 012825	1/28/2025	50.00
			JANUARY 28, 2025 MEETING	001-180-611	50.00	
01-05535	TECHSMITH CORPORATION	196129	RENEWAL OF SOFTWARE	I 1272025-588824	1/27/2025	56.63
			RENEWAL OF SOFTWARE	001-100-635	56.63	
01-70350	TEMPLE INC	196130	CLARY BATTERY/UPS	I INV0260497	1/16/2025	12,475.00
			CLARY BATTERY SET	001-201-575	8,355.00	
			CLARY UPS	001-201-575	4,120.00	
01-03419	THINKWEBSTORE.COM	196131	SEO/ADA NOV & DEC 2024	I 8922	12/09/2024	99.00
			ADA	001-093-604	99.00	
01-03419	THINKWEBSTORE.COM	196132	SEO/ADA NOV & DEC 2024	I 8923	12/09/2024	350.00
			SEO	001-093-604	350.00	
01-03419	THINKWEBSTORE.COM	196133	SEO/ADA NOV & DEC 2024	I 8945	1/07/2025	99.00
			ADA	001-093-604	99.00	
01-03419	THINKWEBSTORE.COM	196134	SEO/ADA NOV & DEC 2024	I 8946	1/07/2025	350.00
			SEO	001-093-604	350.00	
01-05489	TIREHUB LLC	196135	P389 & P400 TIRES	I 47058283	1/10/2025	967.88
			P400 TIRES	001-100-632	480.00	
			MS TIRE FEE	001-100-632	8.00	
			P389 TIRES	001-100-632	479.88	
01-05489	TIREHUB LLC	196136	P369 TIRES	I 47093145	1/13/2025	512.00
			P369 TIRES	001-100-632	508.00	
			MS TIRE FEE	001-100-632	4.00	
01-02393	TYLER TECHNOLOGIES	196137	REGISTRATION FOR KIM	I 2411	1/24/2025	1,199.00
			REGISTRATION FOR KIM	400-650-681	1,199.00	
01-02393	TYLER TECHNOLOGIES	196138	REGISTRATION	I 2415	1/24/2025	1,199.00
			REGISTRATION	001-040-681	1,199.00	
01-00920	U S A CYCLING INC	196139	PERMIT FEE & INSURANCE	I D279693	1/22/2025	240.00
			PERMIT FEE	001-340-650	150.00	
			INSURED CERTIFICATES	001-340-650	90.00	
01-00544	U.S. LAWNS OF JACKSON	196140	LANDSCAPE FEB.2025	I 52229	2/01/2025	826.75
			LANDSCAPE FEB.2025	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	196141	CITY HALL LANDSCAPE MAINTENANC	I 52287	2/01/2025	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	196142	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 52288 001-340-604	2/01/2025 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	196143	HARBOR DRIVE HARBOR DRIVE	I 52289 001-201-604	2/01/2025 1,500.00	1,500.00
01-00544	U.S. LAWNS OF JACKSON	196144	COUNTY LINE ROAD COUNTY LINE ROAD	I 52291 001-201-604	2/01/2025 3,967.42	3,967.42
01-00544	U.S. LAWNS OF JACKSON	196145	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 52292 001-201-604	2/01/2025 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	196146	LAKE HARBOUR @NORTH PARK DR LAKE HARBOUR @NORTH PARK DR	I 52293 001-201-604	2/01/2025 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	196147	I-55 INTERCHANGE I-55 INTERCHANGE	I 52294 001-201-604	2/01/2025 7,799.50	7,799.50
01-03710	UNION AUTO PARTS	196148	AUTO PARTS P330 HEATER HOSE	C 2961250-00 001-100-632	1/14/2025 120.68CR	120.68CR
01-03710	UNION AUTO PARTS	196149	AUTO PARTS OIL FILTER CABIN FILTER AIR FILTER OIL FILTER	I 2954891-00 001-100-632 001-100-632 001-100-632 001-100-632	12/31/2024 90.84 78.68 75.80 39.36	284.68
01-03710	UNION AUTO PARTS	196150	AUTO PARTS P330 COOLANT HEATER RETURN HOSE	I 2955668-00 001-100-632 001-100-632	1/02/2025 33.00 120.68	153.68
01-03710	UNION AUTO PARTS	196151	AUTO PARTS P365 BRAKE PAD	I 2957075-00 001-100-632	1/06/2025 52.19	52.19
01-03710	UNION AUTO PARTS	196152	AUTO PARTS P58 ROTOR P58 ROTOR P58 DISC BRAKES P58 WHEEL NUT	I 2957202-00 001-100-632 001-100-632 001-100-632 001-100-632	1/06/2025 99.41 99.41 400.26 4.23	603.31
01-03710	UNION AUTO PARTS	196153	AUTO PARTS P379 CONTROL ARM P379 TENSION STRUT P379 CONTROL ARM P379 STARTER P379 CORE P379 DIRTY CORE P379 TENSION STRUT P379 DRIVESHAFT P379 CORE P379 DIRTY CORE	I 2957220-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	1/06/2025 302.86 206.79 496.32 424.26 75.00 75.00CR 209.47 1,191.40 25.00 25.00CR	2,831.10

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	196154	AUTO PARTS WHEEL STUD	I 2957476-00 001-100-632	1/06/2025 8.18	8.18
01-03710	UNION AUTO PARTS	196155	AUTO PARTS P330 HOSE	I 2957716-00 001-100-632	1/07/2025 192.12	192.12
01-03710	UNION AUTO PARTS	196156	AUTO PARTS P396 BRAKE PADS P396 BRAKE PADS	I 2960243-00 001-100-632 001-100-632	1/10/2025 70.19 52.19	122.38
01-03710	UNION AUTO PARTS	196157	FD - RESCUE 1 HEATER HOSE COOLANT	I 2965050-00 001-160-632 001-160-632	1/21/2025 32.09 20.39	52.48
01-75450	WALMART	196158	SUPPLIES LYSOL SPRAY 2/1 PINE-SOL 60 BLEACH AIR FRESHENER 2/1 COFFEE FILTER DAWN CREAMER COFFEE COFFEE SUGAR BANANAS BANANAS CREDIT	I 01845 001-201-510 400-650-510 400-650-510 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	1/23/2025 26.94 29.94 12.32 5.48 4.72 19.88 15.92 12.94 19.96 8.17 0.80 0.80CR	156.27
01-75450	WALMART	196159	BATTERIES & OFFICE SUPPLI MED BINDER CLIPS LARGE BINDER CLIPS COFFEE 3 X3 POST IT NOTES HIGHLIGHTERS	I 02616 001-201-500 001-201-500 001-201-540 400-650-500 400-650-500	1/24/2025 10.64 11.08 12.94 5.24 5.97	45.87
01-75450	WALMART	196160	BATTERIES & OFFICE SUPPLI CR2032 BATTERY 10 PK	I 02618 001-201-540	1/24/2025 21.96	21.96
01-75450	WALMART	196161	FD - SUPPLIES ST. 4 HALLS COUGH DROP GARDENER NOZZLE EQUATE COLD AND FLU TOILET BOWL CLEANER GV BLEACH SPRAY CASCADE DISH WASH COFFEE COFFEE MR. CLEAN ALL PURPOS GAIN LAUNDRY DETER	I 03104 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/23/2025 4.48 4.97 9.98 7.68 11.08 22.94 16.24 16.47 17.88 75.76	187.48
01-75450	WALMART	196162	FD - SUPPLIES ST, 2	I 09845	1/22/2025	437.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	196162	FD - SUPPLIES ST, 2	I 09845	1/22/2025	437.85
			CLOROX SPRAY	001-160-510	9.76	
			CLOROX TILE SPRAY	001-160-510	5.48	
			409 SPRAY	001-160-510	10.62	
			LYSOL SPRAY	001-160-510	26.94	
			KITCHEN TOWELS	001-160-510	5.91	
			OVAL BUCKETS	001-160-510	5.48	
			VINEGAR CLEANER	001-160-510	2.48	
			GLASS CLEANER	001-160-510	2.48	
			MR. CLEAN CLEANER	001-160-510	8.94	
			CASCADE DISHWASHER	001-160-510	6.44	
			TOILET BRUSH	001-160-510	2.48	
			BATHROOM CLN BRUSH	001-160-510	2.63	
			DISHWAND BRUSH	001-160-510	6.47	
			CLOROX MULTI SPRAY	001-160-510	9.76	
			SCRUB DADDY	001-160-510	3.88	
			LYSOL TOILET CLEAN	001-160-510	9.94	
			CLOROX MILDEW SPRAY	001-160-510	5.48	
			MR CLEAN ALL PURPOSE	001-160-510	8.94	
			CASCADE DISHWASH	001-160-510	12.88	
			LYSOL TOILET CLEAN	001-160-510	14.91	
			AH LAUNDRY DETERGEN	001-160-510	27.96	
			AH LAUNDRY DETERGENT	001-160-510	15.98	
			ROUND BOWLS	001-160-540	22.16	
			SERVING BOWLS	001-160-540	51.36	
			Q-TIPS	001-160-540	3.87	
			ISOPROPYL ALCOHOL	001-160-540	5.36	
			COFFEE	001-160-540	32.48	
			COFFEE	001-160-540	11.98	
			GV SUGAR	001-160-540	6.28	
			COFFEE	001-160-540	16.24	
			SPEED WAX MIST	001-160-632	31.41	
			ALL WHEEL CLEANER	001-160-632	29.91	
			HOT SHINE TIRE	001-160-632	20.96	
01-01453	WILLIAMS EQUIPMENT & SUPP	196163	TRACKS	I S-4335518	1/23/2025	2,544.00
			TRACKS	001-201-635	2,544.00	
01-04391	WILLOUGHBY PAINTING LLC	196164	RESTROOMS AT FRIENDSHIP	I 241401	1/14/2025	3,000.00
			RESTROOMS AT FRIENDSHIP	001-340-720	3,000.00	
01-06370	JAMES WOODRICK JR	196165	JANUARY 28, 2025 MEETING	I 012825	1/28/2025	50.00
			JANUARY 28, 2025 MEETING	001-180-611	50.00	
01-77885	WORLD CLASS ATHLETIC SURF	196166	FIELD PAINT	I 69823	1/13/2025	1,879.00
			TURF TANK WHITE RTU	001-340-540	1,680.00	
			FRIEGHT	001-340-540	199.00	
01-02983	YELVERTON CONSULTING LLC	196167	FEBRUARY 2025 CONSULTING FEE	I INV-000126	2/01/2025	4,000.00
			FEBRUARY 2025 CONSULTING FEE	001-020-604	4,000.00	
01-06473	SCOTT YOUNG	196168	ADV TRAV: 02-10-25 - 02-12-25	I 202501289790	1/28/2025	156.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06473	SCOTT YOUNG	196168	ADV TRAV: 02-10-25 - 02-12-25	I 202501289790	1/28/2025	156.40
			ADV TRAV: 02-10-25 - 02-12-25	001-100-610		156.40
					=====	
					TOTAL =	675,352.96
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	569,589.21
003	SANITATION	380.00
005	COURT SERVICES FEE FUND	4,673.72
103	FORFEITURE AND SEIZURE	393.60
318	I-55 LIGHT CONVERSION	8,750.00
385	STEED RD MULTI USE TRAIL	145.00
400	PUBLIC UTILITIES FUND	90,792.45
404	EMCRS OPERATION & MAINT	628.98
TOTALS FOR ALL FUNDS =		675,352.96

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/03/2025

PAY PERIOD ENDING: 1/16/2025

January 24, 2025 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	708.00	38,154.12	VEH	22.40	AFA	AFACC	1094.00		FED W/H	530,683.66	43,841.46	
SMON	0.00	33,057.87			AFC	AFCAN	881.31		ST WH MS	530,683.66	14,841.00	
REG	18,832.00	479,839.51			AFD	AFSHO	1411.94		FICA	590,691.37	36,622.95	36622.95
R/O	19.50	422.67			AFH	AFHOS	438.40		MEDI	590,691.37	8,565.02	8565.02
O/T	356.75	11,689.39			AFS	AFSPE	271.86					
CE	50.27	0.00			ANN	ANUTY	5174.50					
CMPRG	58.25	0.00			C18	CHSUP	202.50					
COMP	113.25	3,261.39			C32	CHSUP	225.00					
SICK	829.00	21,855.86			C42	CHSUP	147.50					
VAC	253.50	8,322.56			C59	CHSUP	285.25					
HOL	318.00	9,872.97			C67	CHSUP	177.50					
HOLB	12.00	0.00			C70	CHSUP	107.00					
MLT	84.00	2,334.24			C73	CHSUP	86.50					
PARAM	0.00	3,846.20			C74	CHSUP	165.00					
SHIFT	0.00	400.00			C79	CHSUP	171.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
YMCA	0.00	16.50			C86	CHSUP	87.50					
TRAFF	0.00	1,481.48			C87	CHSUP	72.50					
ADM	8.00	258.48			C88	CHSUP	327.50					
MBNHI	11.00	533.17			C92	CHSUP	76.00					
TASKF	11.00	474.87			C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					C97	CHSUP	146.00					
					CAF	ADMFE	111.75	130.24				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1141.38					
					CRU	CRUN	3573.00					
					D92	GARNI	342.81					
					DCF	DENCF	2187.85	1245.58				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2324.07				
					DMO	DMO		91.14				
					FCE	FLEX	8.68					
					HCF	HTHCF	13730.94	21762.03				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		47995.71				
					HRF	HRF	195.39	275.70				
					LIF	LIFE	16.76	1032.43				
					MDF	YMCA	114.00					
					PBA	POBEN	236.25					
					RET	RET	54833.21	109514.24				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/03/2025

PAY PERIOD ENDING: 1/16/2025

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				T90 TAXLE	398.03		
				UNR UNREM	2956.12		
TOTALS: 21,664.52 615,856.76			22.40		94739.67	188112.61	103,870.43 45187.97

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,471.00	0.00	1,337.88	0.00	0.00	4,028.83	3,731.16	18,048.89
001-020	21,018.59	19,544.59	0.00	1,474.00	0.00	0.00	6,158.49	2,735.64	12,124.46
001-040	29,983.21	27,849.38	0.00	2,133.83	0.00	0.00	4,528.01	5,123.32	20,331.88
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	184,271.80	159,574.09	4,940.21	16,609.50	3,148.00	0.00	25,359.16	31,547.45	127,365.19
001-160	151,523.44	139,144.92	0.00	8,496.84	3,881.68	0.00	26,792.83	25,554.35	99,176.26
001-180	29,289.30	27,268.27	0.00	2,004.53	16.50	0.00	4,208.18	5,451.85	19,629.27
001-201	69,200.34	61,672.27	255.07	7,154.15	96.45	22.40	8,682.28	11,072.90	49,422.76
001-340	35,646.43	33,300.40	356.85	1,989.18	0.00	0.00	3,945.12	6,218.95	25,482.36
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	525.91	492.05	1,620.44
400-650	63,069.78	52,327.83	6,137.26	4,278.47	326.22	0.00	9,801.06	11,501.14	41,767.58
404-650	1,670.59	1,501.95	0.00	168.64	0.00	0.00	551.54	154.49	964.56
TOTALS	615,879.16	551,051.50	11,689.39	45,647.02	7,468.85	22.40	94,739.67	103,870.43	417,246.66

REGULAR INPUT: 265

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 264