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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 18, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Approve the Closeout Package for the MCWI City-wide Advanced Meter Improvements Project (MCWI 63-1-DW-5.15)
b) Authorize the Mayor to Sign Task Order No. 5 to the General Services Agreement with Waggoner Engineering, Inc. for the Purple Creek Basin Drainage Improvements Project associated with the EPA STAG Funding
c) Designate Covington Sales and Service, Inc. as the sole source provider for CUES, Inc. parts for the sewer camera and authorize the Public Works Department to purchase a new cable for the camera as well as authorize the repair of the camera
d) Surplus Radar Speed Limit Sign, Solar Kit, Mounting Kit and Batteries for the Sign that was destroyed in an accident on Lake Castle Road on 2/18/25 (Public Works)
e) Designate Australian Court Works Lowest & Best Bidder for Repairs of Tennis Courts
f) Approve Ridgeland Tennis Center Contractor's Agreement
g) Review Quotes for a New Side-by-Side ATV-Fire Department
h) Approve Budget Amendment Increase-Fire Department
i) Surplus Abandoned Property (Police Department)
j) Budget Amendment - Move Funds to Purchase Tyler Technology Public Safety Software (Police Department)
k) Special Event - Leap for Lily Pad (Police Department)
l) Approve Special Event Permit for Shucker's Crawfish Boil
m) Special Event - Dragon Boat Regatta (Police Department)
n) Accept Donation from Kinkade's Fine Clothing LLC (Police Department)

o) Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 196540 - 196758 and February 21, 2025 Payroll ($1,740,791.44)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Rendered Thru 2/26/2025

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 18, 2025
6:00 PM

The Mayor opened the February 18, 2025 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Zach Giddy and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the January 2025 Financial Statement and the February 2025 Sales Tax Report.

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The Mayor recognized Phil Nelson as a member of the Mayor's Youth Council.

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Next came the matter of accepting the Minutes of the February 3, 2025 Work Session and the February 4, 2025 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the cleaning of private Property for 373 Red Eagle Circle. The City Clerk adjudicated that proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "A". Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs, which are attached hereto as Exhibit "B", and recommended that the property be declared in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at 373 Red Eagle Circle and Russell Wood of the Red Eagle Homeowners Association responded. Mr. Wood stated that the property was in a deplorable state and supported the actions of the City. The Mayor asked if there was anyone else who wanted to speak and there was no response. Alderman Ken Heard moved to declare the property to be in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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Next came the cleaning of private property located at 325 W. Oak Leaf Court, Ridgeland, Mississippi. The City Clerk adjudicated that proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "C". Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs, which are attached hereto as Exhibit "D", and recommended that the property be declared in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at 325 W. Oak Leaf Court and there was no response. Alderman Brian Ramsey moved to declare the property to be in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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Next came the cleaning of private property located 324 Autumn Crest Drive, Ridgeland, Mississippi. The City Clerk adjudicated that proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "E". Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs, which are attached hereto as Exhibit "F", and recommended that the property be declared in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at 324 Autumn Crest Drive and Judy Barnett, the attorney for the estate, responded stating that there was a buyer for the property and that she was getting the contract in order for presentation to the court. Alderman Wesley Hamlin moved to declare the property to be in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community and requested that the Community Development work with Ms. Barnett by giving additional time for the sale of the property. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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

a) Site Plan / Architectural Review for Southlake Condos - Township - Order Attached Hereto as Exhibit "G"

b) Site Plan / Architectural Review for Higdon Road Development - Order Attached Hereto as Exhibit "H"

c) Accept Insurance $1,333.23 Check for Limb Truck Reimbursement and Approve Budget Amendment to increase 001-201-635 (Equipment Repair and Maintenance) by same amount - Resolution Attached Hereto as Exhibit "I"

d) Declare American Signal Company as the Lowest and Best Bidder for the Purchase of New Message Board Trailer and Authorize the Public Works Department to Purchase the Equipment for $16,100.00 - Order Attached Hereto as Exhibit "J"

e) Approve the Emergency Declaration for the Repairs to the Guardrail on Old Agency Road and Authorize Public Works to Purchase the Labor and Materials from Atwood Fence Company - Order Attached Hereto as Exhibit "K"

f) Approve CE&I Pay Estimate No. 3 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 - Order Attached Hereto as Exhibit "L"

g) Review and Approve Purchase, Service Agreement, and Sole Source Letter from Insight LPR, LLC (Police Department) - Order Attached Hereto as Exhibit "M"

h) Special Event - St. Joseph Bruin Burn 5K and Fun Run (Police Department) - Order Attached Hereto as Exhibit "N"

i) Special Event - Steps for Teachers: Wellness Edition 5K (Police Department) - Order Attached Hereto as Exhibit "O"

j) Surplus Vehicle and Sale - Fire Department - Order Attached Hereto as Exhibit "P"

k) Approve Contract Between City of Ridgeland and Game Changer Concession, LLC - Order Attached Hereto as Exhibit "Q"

l) Declare Soulshine Pizza as the Lowest and Best Bid For After Ride Meal for the 2025 Century Ride - Order Attached Hereto as Exhibit "R"

m) Sewer Adjustments - Order Attached Hereto as Exhibit "S"

n) Approve Amended Ordinance Setting Compensation for Ridgeland Election Commissioners, Poll Workers, and Resolution Board - Ordinance Attached Hereto as Exhibit "T"

o) Approve Budget Amendment Increasing Account 001-000-354 (Insurance Proceeds) $9,345.89, Increasing Account 001-020-632 (Vehicle Expense) $12,345.89; and Decreasing Account 001-000-192 (General Fund Balance) $3,000 - Resolution Attached Hereto as Exhibit "U"

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

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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Next came the payment of claims numbered 196169-196539 and February 7, 2025 Payroll ($1,787,061.94). None moved to approve. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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The Mayor announced the need of going into Executive Session to discuss the purchase of real property. Alderman D. I. Smith moved to go into Closed Session to discuss the purchase of real property. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss the purchase of real property. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to set Just Compensation for the purchase of real property for the Colony Park Sewer and Water Easements. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

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

Alderman Brian Ramsey moved to leave Executive Session. The motion was seconded by Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

2025-000384

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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 6:30 p.m.

WITNESS MY SIGNATURE, this the 20th day of February, 2025.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 27, 2025

RE: **Approve Final Close-out Package**
MCWI 63-1-DW-5.15 – City-wide Advanced Water Meter Improvements Project

The Public Works Department requests that the Board of Aldermen authorize the Mayor to sign the Final Close-out package for the City-wide Advanced Water Meter Improvements Project's MCWI Grant. 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

Mississippi Municipal and County Water Infrastructure (MCWI) Grant Program
MCWI Subaward #63-1-DW-5.15
Closeout Package

City of Ridgeland, P7XTS2JAMHC9

63-1-DW-5.15, City-Wide Advanced Water Meter Improvements

Dear Mayor Gene McGee,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. **Subrecipient Closeout Checklist:**

   Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. **Certification of Completion:**

   This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. **Equipment & Real Property Inventory Form & Certification:**

   Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

   The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. **Certification of Subrecipient Compliance:**

   Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:
   a. Release
   b. Assignment of Refunds, Rebates, and Credits
   c. Ongoing Responsibilities for Audit
   d. Clawback
   e. General Statement of Compliance

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion		
2. Equipment & Real Property Inventory Form & Certification		
3. Certification of Subrecipient Compliance		
4. Subaward Closeout Certification		

Explanation/Comments:

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

Scope of work for this Project is to include the installation of new advanced water meters for the City of Ridgeland's customers.

Did you complete the entire scope of word as identified in Attachment A of the subaward?

Yes / No ____________

Completed Scope of Work:

Instructions: If the answer to the above question is "No", please indicate the Scope of Work that was completed.

NOTE: If the Completed Scope of Work differs from the Subaward Agreement Scope of Work, a modification will be processed and sent for Authorized Representative's execution before final closeout.

CERTIFICATION OF COMPLETION	**Award Amount** (i.e. amount listed in award budget)	**Expended Amount** (as of closeout)	**Unexpended** (as of closeout)
Local Fiscal Recovery Funds	$1,687,294.00	$1,687,294.00	$0.00
Transferred LFRF	$0.00	$0.00	$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	$255,672.70	$255,672.70	$0.00
MCWI Grant Funds *If money is unexpended, then see below.	$1,687,294.00	$1,687,294.00	* $0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: $ 0.00
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: $ 0.00
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount
N/A	$ 0.00

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or $5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, "Real Property" means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition

Inventory Certification (Select One)

a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.

b. ☐ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$1,687,294.00 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and

b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Ridgeland ("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this __________ day of __________20_______.

SUBRECIPIENT (Authorized Representative)

____

BY SIGNATORY OFFICIAL

____

TITLE

____

DATE

____

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 27, 2025

RE: **Authorize the Mayor to Sign Task Order No. 5**
Purple Creek Flood Mitigation and Restoration project
Aka Purple Creek Basin Drainage Improvements project
US Dept of Homeland Security Pre-Disaster Mitigation Grant

The Public Works Department requests that the Board of Aldermen authorize the Mayor to sign Task Order No. 5 of the Waggoner Engineering, Inc. General Services Agreement. This Task Order is for Survey, Preliminary Engineering, Environmental Compliance, Bidding, Contracting, and CE&I in the amount of $491,000.00. The focus of the work will be on the Purple Creek Tributary along Ridgewood Road and East State Street. 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

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. 005	WAGGONER
Additional Pages Attached: 15	
Date of Task Order: February 14, 2025	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Ridgeland dated October 3, 2023 is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:**	Purple Creek Basin Drainage Improvements
2. **Project Number:**	101.2400186.000
3. **Project Manager for Client:**	Alan Hart, PLA
4. **Project Manager for Waggoner:**	Hayden Overby, PE
5. **Method of Compensation:**	Lump sum & Hourly (See Attachment I Section D)
6. **Task Order Cost:**	$ 491,000

7. **Scope of Work (see additional pages attached):**	Waggoner will provide Design Phase services; Special Services; and Bidding, Contracting & Construction Phase services to support the project. (See Attachment I)
8. **Schedule of Performance (see additional pages attached):**	54 Weeks (See Attachment I Section C)
9. **Approved Subconsultants:**	
10. **Special Provisions:**	

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

____

By: Gene F. McGee

Title: Mayor

WAGGONER ENGINEERING, INC.

Zach Adams

By: Zach Adams

Title: Vice President

A. BACKGROUND

The City of Ridgeland has secured a $4,000,000 U. S. Department of Homeland Security (DHS) Pre-Disaster Mitigation (PDM) Grant for the Purple Creek Flood Mitigation and Restoration project. The proposed improvements are aimed at reducing flooding in the vicinity of Ridgewood Road and East State Street. Currently, a tributary of Purple Creek (Tributary 1) flows beneath Highway 51, then along the south side of East State Street via open channel roadside ditch, then south along the west side of Ridgewood Road via open channel roadside ditch. With use of the DHS PDM funds, Ridgeland desires to make approximately $4.8 million worth of improvements to the Purple Creek, Tributary 1.

B. SCOPE OF WORK

Project Description:

The project includes making various improvements to the Purple Creek, Tributary 1 that runs from Highway 51 across Ridgewood Road and then to the confluence of Purple Creek. The improvements include reshaping, widening, and armoring approximately 2,400 feet of the tributary and replacing drainage structures located within Purple Creek, Tributary 1. The improvements are conceptually shown in Exhibit A. Waggoner will provide Design Phase services; Special Services; and Bidding, Contracting & Construction Phase services to support the project.

Design Phase Services:

Waggoner will perform hydrologic and hydraulic (H&H) analyses to establish design criteria and parameters for measuring flood risk reduction. Based on the results of these analyses, Waggoner will develop a preliminary design based on the result of the modeling, conceptual design, and input from the City of Ridgeland. Upon completion of the Preliminary Design phase Waggoner will incorporate City feedback and proceed with preparation of final construction drawings, specifications and contract documents.

Special Services:

Waggoner will provide Special Services to include Boundary & Topographic Surveying, Environmental Compliance, and Geotechnical Engineering.

Bidding, Contracting, and Construction Phase:

Waggoner will provide Bidding, Contracting, and Construction Phase services in accordance with Exhibit D for the construction of the project. It is anticipated there will be a total of one bid and one construction contract. If additional bids or contracts are required, an amendment will be necessary.

Services are further defined in Sections B-I, B-II, and B-III of this Agreement.

Section B-I
<u>Design Phase Services</u>

1.0 H&H Modeling After execution of the Agreement, the H&H Modeling & Conceptual Design will be initiated and the ENGINEER shall:

1.1 Consult with the CLIENT to clarify and define the CLIENT's requirements for the Project.

1.2 Prepare a two-dimensional model of the purple creek basin.

1.4 Assemble and review available data which may be pertinent to the model.

1.6 Optimize design inputs to maximize flood mitigation could be minimized by the available land and budget. Prepare conceptual design documents consisting of general project limits, typical sections and other items beneficial to preliminary design. A Conditional Letter of Map Revision (CLOMR) or Letter of Map Revision (LOMR) is not included in the scope.

2.0 Preliminary Design Phase. After CLIENT approval of the conceptual design, the ENGINEER shall proceed with the Preliminary Design Phase:

2.1 Consult with the CLIENT to clarify and define the CLIENT's requirements for the Project.

2.2 Assemble and review available data which may be pertinent to the Project.

2.3 Prepare preliminary design documents consisting of design criteria, preliminary drawings and outline specifications.

2.4 Coordinate with known affected utilities.

2.5 Furnish two copies of above preliminary design documents to CLIENT for review.

2.6 Conduct preliminary design plan-in-hand inspection of the project site with CLIENT.

2.7 Schedule progress meetings as required to effectively coordinate with the CLIENT; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work.

3.0 Final Design Phase. After completing the preliminary design plan-in-hand inspection, the ENGINEER shall proceed with the Final Design Phase:

3.1 Modify preliminary design documents as necessary to reflect CLIENT's comments.

3.2 Perform detailed design.

3.3 On the basis of approved preliminary design documents (including CLIENT's comments) and detailed design, prepare final construction drawings, specifications and contract documents.

3.4 Based on information contained in the final design documents, prepare an opinion of probable construction costs.

3.5 Coordinate with known affected utilities.

3.6 Conduct final design plan-in-hand inspection of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.

3.7 Schedule progress meetings as required to effectively coordinate with the CLIENT; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work.

3.8 Furnish two sets of the above contract documents to the CLIENT for review and approval.

Section B-II
Bidding, Contracting & Construction Phase Services

1.0 **Bidding Phase**. After the CLIENT has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the ENGINEER shall:

1.1 Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.

1.2 Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.

1.3 Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.

1.4 Conduct a pre-bid conference if requested by the CLIENT.

1.5 Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.

1.6 Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.

1.7 Attend the bid opening.

1.8 Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.

1.9 Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.

2.0 **Contracting Phase**.

2.1 Assist the CLIENT in the preparation of the documents necessary to complete the award, including the Notice of Award letter.

2.2 Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.

2.3 Distribute executed contract documents to each person or entity that is party to the contract.

2.4 Schedule and conduct the Pre-Construction Conference.

2.5 Prepare and distribute minutes of the Pre-Construction Conference.

2.6 Prepare and forward the Notice to Proceed to the CLIENT for execution.

2.7 Distribute the executed Notice to Proceed to the Contractor.

3.0 **Construction Phase.**

During the Construction Phase:

3.1 General Administration of Construction Contract. ENGINEER shall consult with and advise CLIENT and act as CLIENT's representative; shall issue all instructions of CLIENT to Contractor(s); and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

3.2 Visits to Site and Observation of Construction. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep CLIENT informed of the progress of the work. The purpose of ENGINEER's visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for CLIENT a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by Contractor. On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress supervise, direct or have control over Contractor's work; nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor furnishing and performing his work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

3.3 Defective Work. During such site visits, ENGINEER may observe work which, in his opinion, does not conform generally with the Contract Documents or will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents. The ENGINEER may recommend to the CLIENT rejection of this work.

3.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Contract Documents and, in connection therewith, prepare change orders as required.

3.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action with respect to) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

3.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor.

3.7 Inspections and Tests. ENGINEER shall have authority, as CLIENT's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

3.8 Applications for Payment. Based on ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to CLIENT, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. By recommending any payment, ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by him to check the quality or quantity of Contractor's work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Contract Documents. ENGINEER's review of Contractor's work for the purposes of recommending payments will not impose on ENGINEER the responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the money paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to CLIENT free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between CLIENT and Contractor that might affect the amount that should be paid.

3.9 Contractor's Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bond and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to CLIENT with written comments.

3.10 Inspections. ENGINEER shall review Contractor's progress to determine if the work is substantially complete and shall conduct a post-construction review to determine if the completed work is acceptable so that he may recommend, in writing, final payment to Contractor and may give written notice to CLIENT and the Contractor that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph entitled Visits to Site and Observations of Construction.

3.11 Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the CLIENT a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible (mylar) record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

3.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any Subcontractor or suppliers, or of any of the Contractor's or Subcontractor's supplier's agents or employees, or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor's work; however, nothing contained in paragraphs 2.1 through 3.11 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by him in the Contract Documents.

3.13 Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the CLIENT, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. ENGINEER shall also prepare minutes of the meeting. ENGINEER shall also prepare a construction progress report monthly which shall be submitted to CLIENT by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and Engineer's monthly payment requests.

4.0 **Construction Review Representative:** ENGINEER shall furnish a Construction Review Representative (CRR), assistants and other field staff to assist ENGINEER in observing work performance of the Contractor. The Construction Review Representative shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the CRR and assistants, ENGINEER shall endeavor to provide further protection of CLIENT against defects and deficiencies in the work; but, the furnishing of such services will not make ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

The duties and responsibilities of the CRR are limited to those of the ENGINEER in his agreement with CLIENT and in the construction Contract Documents, and are further limited and described as follows:

4.1 General: CRR is ENGINEER's agent at the site and will act as directed by and under the supervision of ENGINEER and will confer with ENGINEER regarding CRR's actions. CRR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and Contractor keeping CLIENT advised as necessary. CRR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. CRR shall generally communicate with CLIENT with the knowledge of and under the direction of ENGINEER.

4.2 Duties and Responsibilities of CRR.

4.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with ENGINEER concerning acceptability.

4.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

4.2.3 Liaison.

4.2.3.1 Serve as ENGINEER's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as CLIENT's liaison with Contractor when Contractor's operations affect CLIENT's on-site operations.

4.2.3.2 Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.

4.2.4 Shop Drawings and Samples.

4.2.4.1 Record date of receipt of Shop Drawings and samples.

4.2.4.2 Receive samples, which are furnished at the site by Contractor, and notify ENGINEER of availability of samples for examination.

4.2.4.3 Advise ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

4.2.5 Review of Work, Rejection of Defective Work, Inspections and Tests.

4.2.5.1 Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

4.2.5.2 Report to ENGINEER whenever CRR believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any review, test or approval required to be made; and advise ENGINEER of work that CRR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

4.2.5.3 Verify that test, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.

4.2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to ENGINEER.

4.2.6 Interpretation of Contract Documents. Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by ENGINEER.

4.2.7 Records.

4.2.7.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, change orders, additional Drawings issued subsequent to the execution of the contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.

4.2.7.2 Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of change orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.

4.2.7.3 Record names, addresses and telephone numbers of all Contractors, Subcontractors and major suppliers of materials and equipment.

4.2.8 Reports.

4.2.8.1 Furnish ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

4.2.8.2 Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

4.2.8.3 Draft and recommend to ENGINEER proposed change orders, obtaining backup material from Contractor.

4.2.8.4 Report immediately to ENGINEER and CLIENT the occurrences of any accident.

4.2.9 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

4.2.10 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to CLIENT prior to final payment for the work.

4.2.11 Completion.

4.2.11.1 Prior to post-construction review, submit to Contractor a list of observed items requiring completion or correction.

4.2.11.2 Conduct post-construction review in the company of ENGINEER, CLIENT, and Contractor and prepare a final list of items to be completed or corrected.

4.2.11.3 Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

4.3 CRR Limitations of Authority.

4.3.1 Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.

4.3.2 Shall not exceed limitations of ENGINEER's authority as set forth in the Contract Documents and this Agreement.

4.3.3 Shall not undertake any of the responsibilities of Contractor, Subcontractors or Contractor's superintendent.

4.3.4 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

4.3.5 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

4.3.6 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

4.3.7 Shall not authorize CLIENT to occupy the Project in whole or in part.

4.3.8 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

Section B-III
Special Services

Topographic Surveying

1.0 Provide topographical surveying to supplement and verify the existing LIDAR data, to be used in the design phase, as directed by the design engineers.

1.1 All surveying shall be performed under the guidance and supervision of a Professional Land Surveyor, who is properly registered and in good standing with the Board of Registration of Professional Engineers and Land Surveyors.

1.2 The vertical datum for the survey shall be based upon the North American Vertical Datum 1988. (NAVD 88) and the horizontal datum shall be based upon the North American Datum of 1983, (NAD 83), Mississippi State Plane Coordinate System, West Zone.

1.3 Four primary horizontal and vertical control points will be established for the design survey and future construction. The control points will be established using survey grade, RTK\GPS methods.

1.4 The field survey includes locating existing drainage structures, and obtaining and/or verifying inverts of the drainage structures, including size, and type of material. The survey will include obtaining the flow line, toe of bank and top of bank of the existing ponds, channels and ditches.

1.5 The survey shall include locating the horizontal location of any above ground utilities and visible, above ground signs of underground utilities (telephone pedestals, water meters, power poles, fiber optic marker posts, gas valves, manholes, etc.). The survey also includes obtaining the top of rim elevations, pipe sizes and invert elevations, of sanitary sewer manholes, storm inlets (that are accessible and deemed necessary for design purposes) as well as culverts that lie within subject area.

1.6 The actual location of any underground utilities or sub-surface features will be derived from either field markings performed by the client, Mississippi One Call System, or from information or drawings as provided by the utility owner and/or client. In that the underground utilities are based, at least in part, on information provided by others, WEI cannot and does not warrant their completeness or accuracy.

1.7 The topographical survey shall be mapped in AutoCad format and a DWG file will be provided to the engineer to utilize in the design phase.

1.8 This scope includes preparing an overall drawing delineating the existing property and right of way lines and easements within the subject area, including the Canadian National Railroad, Lake Harbour Extension, I-55, Freedom Ridge Park, etc. This scope does not include the preparation of a boundary survey with a survey plat and legal description as per the minimum standards of Land Surveying per the State of Mississippi.

Boundary Surveying

2.0 This scope includes the performance of a boundary survey of the proposed site in accordance to the Standards of Practice for Land Surveying in the State of Mississippi as established by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.

2.1 The boundary of the proposed site shall be marked with ½" iron rods with caps delineating Waggoner's COA number.

2.2 All surveying shall be performed under the guidance and supervision of a Professional Land Surveyor, who is properly registered and in good standing with the Board of Registration of Professional Engineers and Land Surveyors.

2.3 The boundary survey shall include a survey plat and a separate legal description defining the proposed site. The survey plat shall be signed and sealed and the plat and legal shall be submitted to the City for approval and acquisition of the site.

Environmental Compliance

4.0 This scope includes the performance of Intergovernmental Review (IGR) Compliance for the project.

4.1 Assemble and review the available remote-sensing data, including USGS topographic quadrangle, National Wetland Inventory (NWI) maps, soils maps, and other additional information.

4.2 Prepare IGR letters for relevant agency representatives (e.g., Corps of Engineers).

4.3 Coordinate with agencies to provide follow-up information.

4.4 If wetlands or stream mitigation credits or additional permitting is required as a part of the process an amendment is required.

C. PROJECT SCHEDULE

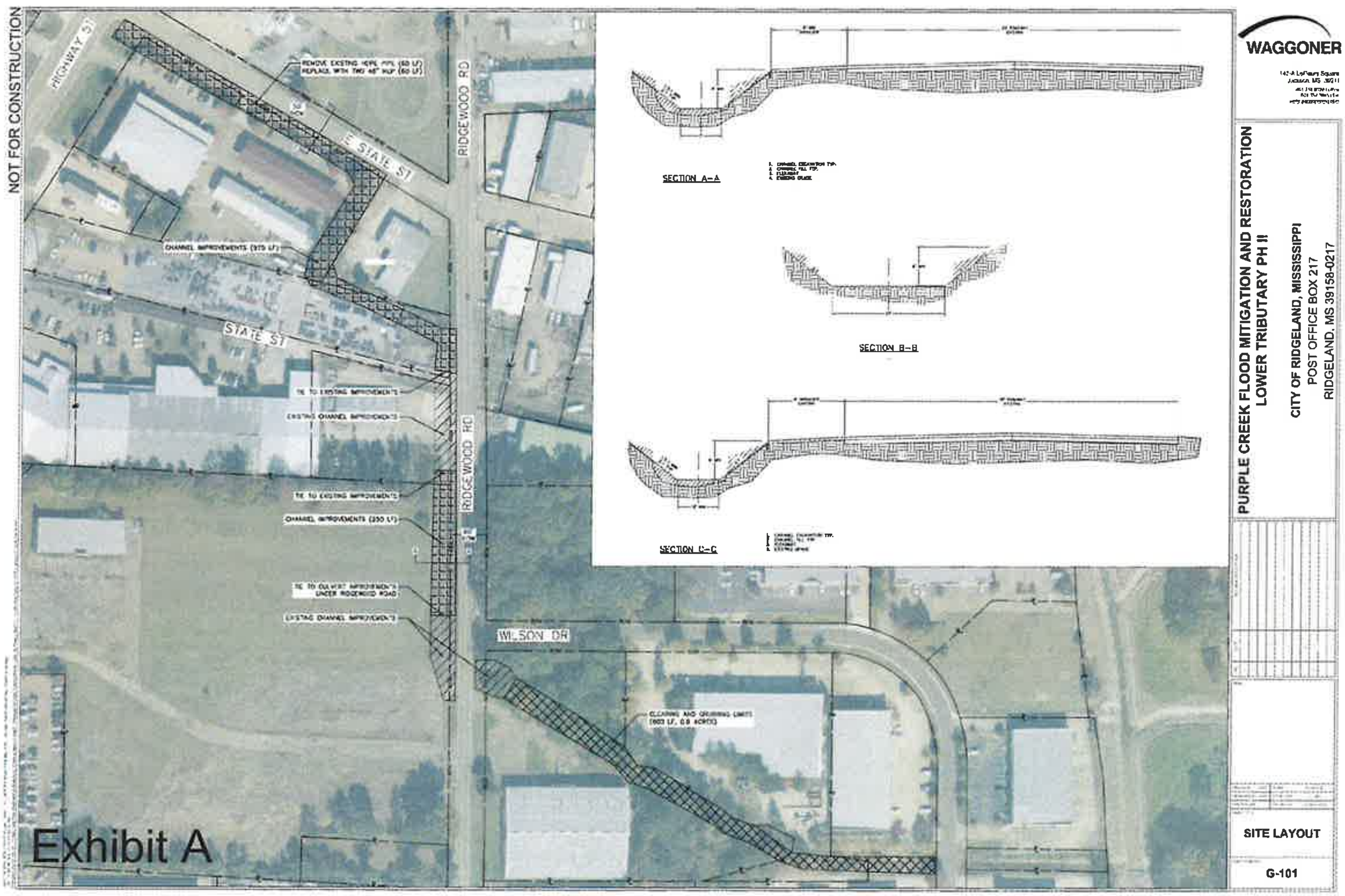
Task	Duration	Cumulative Time
Initiate Services	---	Pending
Environmental Compliance	4 Weeks	4 Weeks
Topographic Survey	4 Weeks	4 Weeks
Preliminary Design	12 Weeks	16 Weeks
Client Review	2 Week	18 Weeks
Final Design	4 Week	22 Weeks
Bidding & Contracting	6 Weeks	28 Weeks
Construction	180 days	54 Weeks

D. COMPENSATION SCHEDULE

Waggoner will perform Design Phase Services, Environmental Compliance, and Bidding, Contracting, & Construction Phase Services as outlined in Attachment I Section B, Scope of Work, on a lump sum basis. Topographic Surveying, additional services, and other Reimbursables will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

	Proposed Budget
Design Phase Services	234,000
Special Services	
Topographic Surveying	12,000
Boundary Surveying	TBD
Environmental Compliance	$5,000
Bidding, Contracting & Construction Phase Services	240,000
Additional Services	**Hourly as Requested**
TOTAL	**$ 491,000**

* If the Contractor extends his work beyond the duration anticipated in the Project Schedule, it may be necessary to revise this Professional Services Agreement for these extended Construction Phase services at a rate of $1,000 per calendar day.


NOT FOR CONSTRUCTION
HIGHWAY 51
REMOVE EXISTING HDPE PIPE (60 LF)
REPLACE WITH TWO 48" RCP (60 LF)
E STATE ST
RIDGEWOOD RD
CHANNEL IMPROVEMENTS (375 LF)
STATE ST
TIE TO EXISTING IMPROVEMENTS
EXISTING CHANNEL IMPROVEMENTS
TIE TO EXISTING IMPROVEMENTS
CHANNEL IMPROVEMENTS (250 LF)
TIE TO CULVERT IMPROVEMENTS
UNDER RIDGEWOOD ROAD
EXISTING CHANNEL IMPROVEMENTS
WILSON DR
CLEARING AND GRUBBING LIMITS
SECTION A-A
SECTION B-B
SECTION C-C
WAGGONER
PURPLE CREEK FLOOD MITIGATION AND RESTORATION
LOWER TRIBUTARY PH II
CITY OF RIDGELAND, MISSISSIPPI
POST OFFICE BOX 217
RIDGELAND, MS 39158-0217
SITE LAYOUT
G-101
Exhibit A

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 27, 2025

RE: **Sole Source Approval and Repair**
CUES Sewer Camera – Covington Sales and Service, Inc.

The Public Works Department requests that the Mayor and Board of Aldermen designate Covington Sales and Service, Inc. as the Sole Source Provider for CUES Sewer Cameras. A sole source letter from CUES is attached. The Sewer Camera stopped working, so the Public Works Department sent the sewer camera to Covington Sales and Service, Inc. to be diagnosed and repaired. The repair effort also revealed that the 1000 lf cable needed to be replaced. The Public Works Department requests that the Mayor and Board authorize the sole source purchase and repair. The cost of the new cable is $7,047.28, and the total repair cost including the new cable is $11,972.44. Thank you for your consideration of this matter.

February 20, 2025

To Whom It May Concern:

This letter is for the purpose of confirming that Covington Sales and Service, Inc., is the sole CUES factory authorized dealership for the States of Louisiana and Mississippi for CUES spare parts, service, repairs, trouble shooting, and major unit equipment purchases for the 2025 calendar year.

Covington Sales and Service, Inc. has a spare parts inventory, and can perform repair services in-house or on-site. Covington Sales and Service, Inc. is staffed with CUES factory trained technicians on staff for all your service needs.

They can be contacted at:

Covington Sales and Service, Inc.
Denham Springs LA. Service Center
7868 Florida Blvd.
Denham Springs LA 70726
Chris Kinchen
chris@covingtonsales.com
Phone: 225.664.7427
Fax: 225.665.1567

Covington Sales and Service, Inc. is committed to the excellent CUES customer service that you have come to rely on and expect. Please utilize them for all your CUES sales, parts, service, and repair needs.

Thank you,

David Doolittle
Vice President
CUES, Inc.
a Subsidiary of SPX Corporation

Regional Sales Manager

DELIVERY TICKET

Covington Sales & Service, Inc.
PO Box 1144
7868 Florida Blvd
Denham Springs, LA 70726
(225) 664-7427 (800) 349-8000

TICKET # 24-25665

DATE 2/19/2025

P.O. # 25-80125

DELIVER TO:
City of Ridgeland
Attn: Justin
240 W. School St.
Ridgeland, MS 39157

BILL TO:
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

UNIT #	SHIPPED VIA	BESTWAY	Rep	MPM

Item	ORDERED	BACK ORDER	DESCRIPTION	UNIT PRICE	AMOUNT
TX343	2		CABLE ASSY,12P>8P,WTR3/US3/OZ3 ADAP	299.52	599.04T
SD302	1		SLIP RING	2,295.31	2,295.31T
TM607-10H	1		CABLE ASSY,M/C,12P,1000',SMM,MTL,HY IGGY DOLLY	7,047.28	7,047.28T
712611	1		CONNECTOR,RECEP,12-PIN AMP	6.33	6.33T
712612	12		PIN,BRASS F/WIRE SIZE 20-14	0.54	6.48T
Camera Labor	7		Camera Labor	160.00	1,120.00T
Road Supplies	3		Supplies-Road Service	10.00	30.00T
RTT	4			95.00	380.00
Fuel			Fuel Surcharge	100.00	100.00T
Freight			Freight	388.00	388.00

Billy String

Subtotal	$11,972.44	Sales Tax (0.0%)	$0.00	Total	$11,972.44

THIS IS NOT AN INVOICE, DO NOT PAY FROM THE DELIVERY TICKET IT MAY NOT CONTAIN ALL CHARGES SUCH AS FREIGHT OR ADDTIONAL PARTS

SIGNATURE HERE: ____________________

PRINT NAME HERE: ____________________

A convenience charge of 2.5% will be added to all credit card charges.(Excluding Cities States and Parishes.)

Thank you for your business!

the city of RIDGELAND

public works

To: Mayor and Board
02/20/2025

10/30/2024
Called vendor to check for problems with sewer camera.
Vendor had found several problems with sewer camera.
Purchase Order issued.

11/04/2024
Service Tech ordered parts for sewer camera and installed but still had problems with camera, Tech then took sewer camera to home office for repairs.

11/06/2024
Vendor sent Estimate for repairs Purchase Order issued problems with camera continued.

12/17/2024
Vendor sent another Estimate for repair parts and labor original Purchase Order used still had problems.
PO #25-80057 paid $764.80.

01/20/2025
Vendor sent Estimate for $11,571.63 approved by Ben Mays for repair. Purchase Order #25-80125. Sewer camera and trailer returned 02/20/2025. Waiting on Invoice. Delivery Ticket has charge of $11,972.44.

Billy Stringer

Billy Stringer

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 27, 2025

RE: **Surplus Drive Feedback Sign (Speed Sign)**
Lake Castle Road

The Public Works Department requests that the Mayor and Board of Aldermen surplus the driver feedback sign that was located on Lake Castle Road just west of Hickory Lane. The sign was completely destroyed in an accident. The Public Works Department is currently working to secure a new sign. 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

Fixed Assets
Original Purchase

Property # 201-6-491

Description Radar Speed Limit Signs, Solar Kit, Mounting Kit + batteries, software

Purchasing Dept Street

Serial # N/A

Manufacturer Carmanah

Model # Speed Check 12

Location:

Primary Lake Castle + Hickory Rd
(Building, Complex, Etc.)

Secondary 1
(Room, Vehicle, Individual, Etc.)

Purchase Date 6/19/23

Amount 4095.00

Vendor Temple

Invoice # 0231038

Purchase Order # 23-75292

Comments (Note if this purchase was made with grant funds, donation, etc.)

For Admin use only

Insurance type ______

Depreciable Asset? Y or N Asset Life ______ Salvage Value ______

Accumulated Depreciation ______ Depreciation Expense ______

Tag # ______ Title # ______

***Please attach copies of installation, lettering, and freight invoices.**
Include information about warranties and maintenance contracts.

WHITE COPY
With Invoice
To Purchasing

THE CITY OF RIDGELAND

PINK COPY
For Your Records

the city of RIDGELAND

MEMO

February 21, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of Recreation & Parks

RE: Tennis Court Repair Court 10

Designate Australian Court Works as the Lowest and Best Bidder for the repair of Tennis Court 10, and authorize Recreation and Parks to issue a Purchase Order in the amount of $5,800.00

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

PROPOSAL AND CONTRACT

PROPOSAL SUBMITTED TO:

Mr. John Sidney North

JOB: Ridgeland Tennis Center

ADDRESS: 201 McClellan Dr. #A

CITY: Ridgeland STATE: MS 39157

DATE: February 19, 2025

WE HEREBY PROPOSE TO DO THE FOLLOWING:

Provide labor, materials and equipment to repair cracks on court # 10 at Ridgeland Tennis Center.

All of the above work to be completed in a substantial and workmanlike manner according to standard practices for the sum of ($5,800.00) Five Thousand Eight Hundred Dollars and zero cents.

Payments to be made: Due upon completion of job.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Proposed by: Max Nalder

WARRANTY: All material and workmanship are guaranteed for one (1) year , with the exception of crack work as cracks will eventually return.

DISCLAIMERS FOR EXISTING COURTS: The new surfacing will not improve the drainage of an existing court. "Bird Baths" are to be patched only as specified. There is no guarantee that there will be no standing water on the court after new surface is complete. Any problems in the new surface caused by cracks in the slab or other problems with the existing slab are not covered by warranty and will be charged as on an hourly basis plus materials cost.

ACCEPTANCE: Playing on courts constitutes acceptance of work.

CHANGE ORDERS: Change orders must be in writing and owner will be responsible for cost of labor, materials and expenses.

PROPOSAL EXPIRATION: This proposal is good for thirty (30) days from the date of proposal, unless executed below.

ACCEPTANCE OF PROPOSAL

THE ABOVE SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE ______________________ **DATE** ______________

AUSTRALIAN COURTWORKS, INCORPORATED
1450 Highway 471, Suite A
Brandon, MS 39042
1-800-537-2613
FAX 601-825-9044

PEEBLES SPORTS COURTS, LLC
8809 ASHBURTON PL SOUTH
CORODOVA, TN 38016
PH 901-830-8000, EMAIL ghpeebles@yahoo.com

2/20/25

JOHN NORTH
RIDGELAND TENNIS CENTER
RIDGELAND,MS

1. **SUPPLY MATERIAL AND REPAIR CRACKS IN COURT #10.**

PRICE: $6,400.00

SUBMITTED BY: ______________
GARY PEEBLES

RIDGELAND TENNIS CENTER
CONTRACTOR'S AGREEMENT

THIS AGREEMENT, made and entered into on this the ____ day of March 2025, between the City of Ridgeland, Mississippi, hereinafter referred to as "City", and OverKill Tennis North. hereinafter referred to as "Contractor".

WHEREAS, the City is the owner of a tennis facility known as Ridgeland Tennis Center; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order to provide recreational activities at said facility.

NOW, THEREFORE, in consideration of the promises and of the covenants herein expressed, the City and Contractor mutually agree as follows:

SECTION I

GENERAL TERMS AND CONDITIONS

1. TERM OF AGREEMENT

1.1. The Agreement shall commence on or about April 1, 2025, and shall end March 31, 2029, unless terminated earlier under provisions herein.
1.2. Method of payment for obligation and responsibilities by and between the parties is contained in Section V.
1.3. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Agreement for such period of time as is reasonably necessary for re-solicitation of proposals, provided such time shall not exceed ninety (90) days.
1.4. All operations of the Ridgeland Tennis Center, including, but not limited to, operation of the Pro-Shop, hours of operation, scheduling of special events and advertising related thereto, will be subject to the approval of the Director of Recreation and Parks, but such approval shall not be unreasonably withheld.

2. TERMINATION AND CANCELLATION

2.1. The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
2.2. The Contractor may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of receipt of said notice.
2.3. At termination of the Agreement, the Contractor will remove, without damage to the Ridgeland Tennis Center, all personal property.
2.4. City and Contractor agree to mediate any contract disputes by a mutually agreed upon mediator.

3. NEGOTIATIONS

3.1. The City reserves the right to negotiate all elements that comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned.

4. LEGAL RELATIONSHIPS

4.1. It is understood and hereby agreed by the parties the Contractor is and shall be an independent contractor and shall control all ways, means and details incident to the performance of itself and its agents and employees under this contract. Neither the Contractor nor its agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits that accrue to City employees. Both parties agree to indemnify and hold harmless each other from any and all claims or losses which may result from any negligence or misconduct on the part of either party, agents, employees or representatives.

5. LAWS, STATUS and OTHER GOVERNMENTAL PROVISIONS

5.1. The Contractor shall at all times observe and comply with all Federal and State Laws and City Ordinances and Regulations which affect the operation of Ridgeland Tennis Center and will comply with all orders, laws, ordinances and regulations which may be enacted by a body having jurisdiction over such facility.

5.2. The Contractor further agrees to procure all permits and licenses, pay all charges and fees, and give all notices necessary to the lawful operation of Ridgeland Tennis Center.

6. NOTICES

6.1. All notices under this agreement shall be by registered mail or personal delivery with notice period to begin from date of receipt by recipient of said notice. Delivery to any one of the Contracting parties shall be considered as receipt and delivery to the Contractor.

7. EQUAL OPPORTUNITY

7.1. The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end, in accordance with Title VI of that Act and the regulations, no person in the United States shall, on the grounds of race, color, age, sex, disability or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination as a result of any use or activity at the stated premises.

7.2. In the event the Contractor does not comply with the non-discrimination clauses of the Agreement, the Agreement may be canceled, terminated or suspended in whole or in part, and the Contractor may be debarred from further contracts with the City of Ridgeland, Mississippi.

SECTION II

GENERAL DUTIES

1. PRIVILEGES

1.1. The City of Ridgeland, Mississippi, hereby grants to the Contractor the following exclusive privileges at Ridgeland Tennis Center:
   a. The right to give instructions in tennis, subject to the limitations and conditions hereinafter stated.
   b. The right to sell tennis equipment and merchandise, string tennis rackets, and sell food and beverages, subject to the limitations and conditions hereinafter stated.
   c. The right to collect fees for all services provided through the facility and to retain such fees, subject to the limitations and conditions hereinafter stated.

2. PERSONNEL

2.1. The Contractor shall hire, train, and supervise, at its own cost and expense, a staff of employees to assist it in the performance of this Agreement.

2.2. The Contractor shall endeavor to employ only persons who by appearance, manner and character will reflect credit on the City and will be acceptable to the users of Ridgeland Tennis Center. The Director of Recreation and Parks reserves the right to demand dismissal of any employee of the Contractor who in the Director's opinion is unacceptable for employment at Ridgeland Tennis Center.

3. INSURANCE COVERAGE

3.1. Before commencing business, the Contractor shall procure and thereafter, keep in full force and effect during the term of this Agreement liability insurance coverage in the amount of at least $1,000,000 and $50,000 in property damage.

3.2. A Certificate of Insurance evidencing such coverage shall be provided by the Contractor prior to assuming operation of tennis facility and each year thereafter.

4. TRANSFER OF RIGHTS

4.1. The Contractor shall not transfer or assign its rights or obligation herein to any other party without approval by the City.

5. STRUCTURAL CHANGE

5.1. The Contractor shall not make any structural alterations of the premises without written permission from the City of Ridgeland, Mississippi through its Director of Recreation and Parks. Such structural changes shall become the property of the City of Ridgeland, Mississippi.

6. UTILITIES

6.1. The Contractor agrees to pay electrical and water bills for the pro shop, tennis courts and parking lot.
6.2. The City agrees to provide initial telephone service and equipment to Ridgeland Tennis Center. All subsequent costs for the telephone service will be the obligation of the Contractor.

7. SALE OF MERCHANDISE

7.1. The Contractor shall be permitted to sell new and used merchandise normally found in a Tennis Pro Shop, including food and beverages.
7.2. The Contractor will be permitted to sell food and beverages at Ridgeland Tennis Center, which comply with City, State and Federal health laws.
7.3. The Contractor shall, with the written permission from the Director of Recreation and Parks, be permitted to provide food and catering services for special events.

8. FEES

8.1. The Contractor shall collect from all persons using the tennis courts not to exceed the following fees or such fees as may be set by the City from time to time:
   a. $4.00 per person (non-resident of Ridgeland) for each one and one-half (1 ½) hours use of the courts during daylight.
   b. $4.00 per person (Ridgeland resident) for each one and one-half (1 ½) hours use of the courts during daylight.
   c. $4.00 per person (non-resident of Ridgeland) for each one and one-half (1 ½) hours use of the courts during evening hours, which begins at 6:00 p.m.
   d. $4.00 per person (Ridgeland resident) for each one and one-half (1 ½) hours use of the courts during evening hours, which begins at 6:00 p.m.
   e. $4.00 per youth aged 18 and under, for one and one-half (11/2) hours use of the courts during daylight.
   f. $4.00 per youth aged 18 and under, for one and one-half (11/2) hours use of the courts during evening hours, which begins at 6:00 p.m.
8.2. The Contractor may charge fees for administration and operation of tennis leagues, tennis tournaments, tennis ladders and similar events. These fees must be filed and approved in advance by the Director of Recreation and Parks 60 days prior to the commencement of each new fiscal operating year of the Ridgeland Tennis Center (March 1).
8.3. The Contractor shall have the authority to negotiate the court use with schools. Madison County Public Schools may use the tennis courts at Ridgeland Tennis Center without charge, when such courts have been reserved by the Athletic Director of the Madison County Schools at least thirty (30) days in advance, and such courts have not been previously reserved by the Contractor.

SECTION III

SPECIFIC DUTIES

1. SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, hereby, the Contractor agrees and binds itself to perform the following duties in a competent manner:

1.1. Contractor shall organize and manage the tennis concession at Ridgeland Tennis Center.

1.2. Contractor shall hire, train, and supervise, at its own cost and expense, employees to assist it in the performance of the Agreement.

1.3. Contractor shall insure that the appearance of Ridgeland Tennis Center is well maintained and manicured.

1.4. Contractor shall provide custodial services for the building at the center.

1.5. Contractor shall provide daily pick-up of paper and other light debris on the courts, grounds and Pro-Shop.

1.6. Contractor shall keep the courts and building in a clean and usable condition with the City's assistance as set forth in Section III, Element 4. Contractor shall provide tennis nets for the courts as needed and "Roll-Dri" units to remove water from the courts.

1.7. Contractor shall keep books of accounts and other records of business activities conducted at the center according to generally accepted accounting principles.

1.8. Performance reports are to be provided by the Contractor to the City monthly and reported to the Director of Recreation and Parks 10 days after the close of the month. Records to be kept will also be used to measure performance from one year to the next and include:

   a. Percentage use of the courts by day, month and year for prime and non-prime time. Use during lessons, leagues, open play and tournaments.

   b. Participation in all lessons, tournaments, leagues and other programs of the tennis center.

   c. Type and participation in all special events and programs other than those listed in *a* and *b* of this section.

1.9. The Contractor shall submit to the City an annual compilation performed by an independent certified public accountant. Said compilation is to include Ridgeland Tennis Center and Pro-Shop and will be completed at the expense of the Contractor. Compilation is due within ninety (90) days after the close of the Contractor's fiscal year (March 15, compilation due June 15).

1.10. The Contractor shall work with the tennis coaches and athletic directors and provide accessibility of courts for practice and match play.

1.11. The Contractor shall seek public and private school tennis tournaments.

1.12. The Contractor shall organize and promote both sanctioned and non-sanctioned adult and junior tournaments. In addition, contractor shall place a high priority on acquisition of one or all of the three (3) major state adult and junior tournaments.

1.13. The contractor shall make every reasonable attempt to cooperate with other tennis facilities, government entities, and groups in the area in an effort to secure regional, sectional, and national tennis tournaments that would have a positive economic impact on the Ridgeland Tennis Center and the City of Ridgeland.

1.14. The contractor shall seek out and maintain partnerships and corporate sponsorships with area businesses.

1.15. The Contractor shall form and organize various league teams that will host matches at the Ridgeland Tennis Center.

1.16. The Contractor shall have certified United States Professional Tennis Association members instruct private, semi-private, group and team lessons. The teaching professional:
   a. shall have a college degree or at least three years of experience instructing tennis lessons.
   b. shall have previous experience instructing and coordinating programs for adult and junior tennis players.
   c. shall have previous experience conducting and directing tennis clinics and tournaments for adult and junior players.
   d. may be required to participate in a demonstration of teaching technique in order to determine the public relations and motivational skills required of a teaching professional.

1.17. The Contractor shall promptly inform the Director of Recreation and Parks of any and all damage or need for repair to the Ridgeland Tennis Center and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.

1.18. The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorneys fees and other costs arising from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the Ridgeland Tennis Center.

1.19. The Contractor shall at all times enforce policies and regulations applicable to Ridgeland Tennis Center as established by the Board of Aldermen and/or the Director of Recreation and Parks.

2. <u>TENNIS INSTRUCTION</u>

2.1. The Contractor agrees to establish and maintain a program of tennis instruction adequate to meet the needs of the public. The teaching professional shall be permitted to give such instruction at Ridgeland Tennis Center, provided that no more than two (2) courts are used for instruction at any one time from 6:00 p.m. to 10:30 p. m. Monday through Saturday. This provision is to be considered only during league play.

3. <u>SUPPLY AND MAINTENANCE OF EQUIPMENT</u>

3.1. The Contractor shall be responsible for maintenance and replacement of all equipment (including windscreens, tennis nets, and divider nets) located at Ridgeland Tennis Center.

3.2. Equipment owned by the Contractor will be maintained at its own expense.

3.3. The Contractor shall notify the City's Director of Recreation and Parks when City-owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.

3.4. The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear expected, at the termination of this Agreement or when the Contractor vacates the premises.

3.5. Any equipment that becomes a permanent fixture of the tennis facility (wind screens, tennis nets and divider nets) becomes the property of the City after they are installed for use at the center.

4. MAINTENANCE OF PREMISES

4.1. City shall maintain the court poles, exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all plate glass and glass doors of the building; interior and exterior paint; all lighting and other fixtures; all equipment such as lockers, bleachers, stands, water fountains; and, shall mow the lawns.

4.2. All maintenance will be performed pursuant to the parks regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.

5. RECORDS AND REPORTS

5.1. The Contractor shall establish and maintain during the term of the Agreement separate records and accounts including bank account relating to the operation of the facility.

5.2. Records and accounting shall be subject to examination and audit by the City at any reasonable time after giving the Contractor five (5) days notice of such examination and audit.

5.3. The form of such records and reports shall conform to generally accepted practices and shall be approved by the City of Ridgeland Board of Aldermen.

5.4. The Contractor shall keep an accurate daily record of all persons using the tennis courts at the Ridgeland Tennis Center and in the form indicated in Section III 1.8 of this Agreement.

6. HOURS OF OPERATION

6.1. Contractor agrees the minimum hours of operation will be as follows:

a. Monday through Saturday 9:00 a.m. to 9:00 p.m.

b. Sunday 12:00 noon to 6:00 p.m.

c. Extension of these hours can be accomplished through written request and subsequent approval by the Director of Recreation and Parks.

SECTION IV

CLEANING SERVICES

1. SCHEDULE FOR CUSTODIAL SERVICES

1.1. In consideration of the rights and privileges granted by the City to the Contractor, the Contractor agrees and binds itself to provide and perform custodial duties at its own cost and expense in a competent manner.

1.2. Cleaning service shall ensure building and courts have neat and orderly appearance at all times.

1.3. Cleaning service to ensure rest rooms and locker rooms are kept clean sanitary and sufficiently stocked with toilet tissue, paper towels, soap and etc. to meet public demand.

SECTION V

COMPENSATION

1. COMPENSATION

   1.1. The City of Ridgeland will be compensated by the Contractor for use of the court facility as follows: $3,000.00 per month in years 1-4.
   1.2. The Contractor agrees to host one benefit tournament annually, the proceeds from which will be used for improvements to the Ridgeland Tennis Center as mutually agreed upon by the Contractor and the Director of Recreation and Parks.
   1.3. Compensation of rent is due in advance on or before the 15th day of each month.

IN WITNESS WHEREOF, City and Contractor have executed this Agreement on the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

BY: ___________________________
Mayor

CONTRACTOR

BY: ___________________________

BY: ___________________________

DATE: ___________________________

ATTEST: ___________________________

BY: ___________________________

DATE: ___________________________

the city of RIDGELAND

MEMO

February 24, 2025

To: Mayor & Board of Aldermen

From: John Sidney North
Director of Recreation & Parks

Re: Ridgeland Tennis Center Contract

After reviewing the three submitted proposals for operation of the Ridgeland Tennis Center, the Tennis Center Committee is recommending approval of a four year contract with Overkill Tennis North.

This team has over 25 years experience in the operation of public tennis facilities.
With there current staff in place as well as a reputable pro shop, this will make RTC an even more attractive destination for local and visiting tennis and pickle ball players alike.

Thank you for your consideration

John Sidney North

John Sidney North, Director Recreation and Parks

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 West School St • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

the city of RIDGELAND

February 24, 2024

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Review and Approve Quotes for a New Side by Side ATV

Please review and approve the attached quotes to purchase a new Kawasaki Mule 1000 single cab ATV with an enclosed cab with hard doors. Two (2) quotes are attached as required per state law. The quotes are from Got Gear and R/T Powersports. This ATV will replace the 2004 Polaris Ranger.

Your Assistance with this will be greatly appreciated.

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

GOT GEAR MOTORSPORTS

230 HIGHWAY 51 N
RIDGELAND MS 39157
601.206.8880

Buyer's Order

CITY OF RIDGELAND FIRE DEPT

456 TOWNE CENTER BLVD
RIDGELAND, MS 39157

Date	02/07/2025
Deal No.	31258
Salesperson	Dillon Evans
Lienholder	NONE

H W 601.856.8405 C 601.503.6587 Email KIPP.ELDRIDGE@RIDGELANDMS.ORG

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	KAWASAKI	KAF820GPFNN	JKBAFSG13PB507735	KA4079	$11,828.72

Options:

MULE PRO DOOR KIT	$3,434.00	D
HARD CAB REAR PANEL	$991.29	D
WINDSHIELD PC	$772.99	D
CAB SYSTEM	$575.00	D
PRO-MX FLIP W/S	$0.00	D

Dealer Unit Price	$11,828.72
Factory Options	$0.00
Added Accessories	$5,773.28
Freight	$1,340.00
Dealer Prep	$699.00
MS Trauma Care Fee	$50.00
Title Fee	$10.00

Cash Price	$19,701.00
Trade Allowance	$0.00
Payoff	$0.00
Net Trade	$0.00
Net Sale (Cash Price - Net Trade)	$19,701.00
Sales Tax	$0.00
Title/License/Registration Fees	$0.00
Document or Administration Fees	$299.00
Credit Life Insurance	$0.00
Accident & Disability	$0.00
Total Other Charges	$299.00
Sub Total (Net Sale + Other Charges)	$20,000.00
Cash Down Payment	$0.00
Amount to Pay/Finance	$20,000.00

Notes:

Trade Information

Monthly Payment of $20,000.00For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer respresents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature ____________________ Dealer Signature ____________________

Thank You for Your Business!

ROAD AND TRACK POWERSPORTS

Date________________

Sales Rep: Jessica Skeen

Purchaser's Name City of Ridgeland Fire dept DL#____-____-______ D.O.B. __/__/____
(exactly as to appear on title)

Co-Purchaser's Name__________________ DL#____-____-______ D.O.B. __/__/____
(exactly as to appear on title)

Purchaser's Address__________________

STREET CITY STATE ZIP

Home Phone( ) 601 856 7004 Bus. Phone( )________ Cell/Home# ( )________

County:__________ Email: Kipp.Eldridge @ Ridgelandms.org

Stock No. In Stock

Year 2025 Make Kawasaki. Model #/Name Mule pro fx HD

Body Type UTV Color RED Mileage 1000

EPS

VIN#__________________

Lienholder Name:	Price of Unit: After Rebate →	$15799	00
Address:	Accessories:		
City:	SEE List →	7657	70
State: Zip:			
Lien-holder Number:			
NOTES:	Labor	$	
3.5% processing fee will be applied to all credit card transactions.	Total Price with Accessories	$23456	70
	Out of State Fee's	$	
Price and or Logistics surcharge subject to change per manufactures notice.	Sales Tax Sales Tax Exempt	$ ∅	∅
	Title Fee/Trama Fee	$ 60	00
	TOTAL SELLING PRICE No dealer fees!	$23516	70
	Cash Down/Deposit	$	
	Allowance for Trade-in: $		
	Payoff Amount: $		
	Payoff/Lein Holder: Equity	$	
DESCRIPTION OF TRADE-IN	TOTAL DOWN PMT	$	
Year______ Make______ Model______ Type______	Balance Due	$	
Color______ Mileage______	Warranty	$	
VIN#______	TOTAL	$	

The price on this order is final and includes any and all advertised promotions in effect as of the date of this order. Any advertised rebates not listed are understood by me to be used as a discount or as an over allowance on my trade-in.

It is agreed and understood that no warranties of any kind or character, either expressed or implied, are made by you of and concerning the unit to be delivered to me.

I hereby certify that I am over 18 years of age and the above information is complete and accurate. I authorize Road and Track Powersports LLC. to investigate my credit and employment history and to release information to the lending institution of its choice.

The above comprises the entire agreement pertaining to this purchase and I understand no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized.

This order is not valid unless signed and accepted by Dealer's authorized representative and approved by a responsible lending institution to any deferred balance.

I have read all the information contained on this buyer's order and agree to all of the terms of this transaction.

BUYER'S SIGNATURE__________________

CO-BUYER'S SIGNATURE__________________

MANGER SIGNATURE__________________

348 Dale Trail N.E -Brookhaven, MS 39601 - Phone Number: (601) 835-3305 - Email: Info@rtpowersports.com

Ridgeland fire

ACCESSORIES

IN STOCK/S.O.	PART NUMBER	DESCRIPTION	QTY	AMOUNT
	KAF080-062	Hard Cab enclosure door set		3194.95
	KAF080-061	Har Cab enclosure Rear panel		922.95
	99994-1407	Trailerable Roof		926.95
	99994-0514	HD Spring Set Rear		289.95
	99994-1972	HD Spring Set Front		148.95
	KAF080-001	Polyvented W/S		773.95
		Parts TOTAL →		6257.70
		LABOR to install →		1400
		TOTAL Parts/Labor		$7657.70

NOTES

the city of RIDGELAND

fire department

February 25, 2025

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Budget Amendment for Emergency Repair of Ladder 4

Reqeusting an Increase in vehicle expense 001-160-632 of $24,412.11 for body damage repair to ladder 4. Insurance is pending for this accident. We are asking Emergency Equipment Professionals to do the repairs, they are the only shop in the area the work on fire trucks.

I am requesting for the Mayor and Board of Alderman to approve this request.

Your Assistance with this will be greatly appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

QUOTE 222011

CUSTOMER NO.
182

BILL TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

PHONE: 601-856-7113
FAX: 601-856-7819

Visit our website at www.emergencyequipment.us

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS
02/18/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	02/18/25	hms bkh	222011

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
HOURS		MODEL#:	VIN#:		
MILES	77357	SERIAL#:	PUMP#:		
UNIT#		NAME:	TRANS#:		
YEAR:		DATE SOLD:			
1		@MIS	E0446455 COVER JACK LEG HORSE	1,941.31	1,941.31
1		@MIS	CUSTOM DIAMON PLATE OUTRIGGER	1,548.58	1,548.58
1		@MIS	E0712768 LT WEL RED STP TAIL	61.22	61.22
1		@MIS	E01079128 LIGHT FEDERAL FIRERA	355.15	355.15
1		@MIS	E01079138 FEDERAL LIGHT BEZEL	32.15	32.15
2		@MIS	E0241888 CSTG AIR BTL DOOR	297.01	594.02
1		@MIS	E0728030 WHEELWELL SINGLE	2,898.99	2,898.99
1		@MIS	E0447147 WHEELWELL LINER POLY	380.99	380.99
1		@MIS	E0121196 TRIM PRO WHEELWELL	1,763.47	1,763.47
8		@MIS	E0586320 GASKET P DR WO/PSA	19.23	153.84
1		@MIS	E0281740 MUD FLAP 24X24 LOGO	303.47	303.47
1		@MIS	E0626401 LOGO E-ONE	174.27	174.27
1		@MIS	E0430399 COV RECPT 20A WTRPRF	138.74	138.74
3		@MIS	E0711333 TAG IC E-1	9.54	28.62
5		@MIS	E0555641 EXTR RUBRAIL W GRIP	93.52	467.60
2		@MIS	E0288214 CAP RUBRAIL NYL	19.23	38.46
3		@MIS	E0295008 SPCR NYL	6.31	18.93
5		@MIS	E0441592-002 TAPE REFLECTIVE	19.23	96.15
1		@MIS	E0621938 LT TRKLT LED RED	90.59	90.59
1		@MIS	E0122412 BRACKET JACK PLATE	2,894.73	2,894.73
1		@MIS	BODY SHOP REPAIRS	3,085.50	3,085.50
1		LAB,C001	CUSTOMER LABOR	2,475.00	2,475.00

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

EEP EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 222011

CUSTOMER NO.
182

BILL TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

PHONE: 601-856-7113
FAX: 601-856-7819

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
02/18/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	02/18/25	hms bkh	222011

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

COMMENTS #1: Estimate for damage to rear driver side of truck.

CONDITION #1: Wrecked

CORRECTION #1: Estimate on disassembly of all damaged parts, repair of damaged body, and installation of new parts.

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		MIS-SS	SHOP SUPPLIES	75.00	75.00
1		@MIS	E0121603 AERIAL JACK PAD	4,559.51	4,559.51
1		@MIS	E0547107 BRACKET JACK PLATE	235.82	235.82
					4,870.33

Vin: 4EN3AAA8941009008 Year: 11/2004 Make: Emergency One Model: 75' Sidestacker Typhoon Ladder truck

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

If the supplier to EEP modifies prices after the order has

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

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	02/18/25	hms bkh	222011

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		been submitted, the customer will have the right to cancel without penalty.			

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
24,412.11	0.00		24,412.11	0.00		24,412.11

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

the city of RIDGELAND

fire department

February 25, 2025

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Budget Amendment for Emergency Repair of Ladder 4

Reqeusting an Increase in vehicle expense 001-160-632 of $24,412.11 for body damage repair to ladder 4. Insurance is pending for this accident. We are asking Emergency Equipment Professionals to do the repairs, they are the only shop in the area the work on fire trucks.

I am requesting for the Mayor and Board of Alderman to approve this request.

Your Assistance with this will be greatly appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Remit To:

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Southaven, MS. 38671
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QUOTE 222011

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PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS
02/18/25	OUR TRUCK		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	02/18/25	hms bkh	222011

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
HOURS		MODEL#:	VIN#:		
MILES	77357	SERIAL#:	PUMP#:		
UNIT#		NAME:	TRANS#:		
YEAR:		DATE SOLD:			
1		@MIS	E0446455 COVER JACK LEG HORSE	1,941.31	1,941.31
1		@MIS	CUSTOM DIAMON PLATE OUTRIGGER	1,548.58	1,548.58
1		@MIS	E0712768 LT WEL RED STP TAIL	61.22	61.22
1		@MIS	E01079128 LIGHT FEDERAL FIRERA	355.15	355.15
1		@MIS	E01079138 FEDERAL LIGHT BEZEL	32.15	32.15
2		@MIS	E0241888 CSTG AIR BTL DOOR	297.01	594.02
1		@MIS	E0728030 WHEELWELL SINGLE	2,898.99	2,898.99
1		@MIS	E0447147 WHEELWELL LINER POLY	380.99	380.99
1		@MIS	E0121196 TRIM PRO WHEELWELL	1,763.47	1,763.47
8		@MIS	E0586320 GASKET P DR WO/PSA	19.23	153.84
1		@MIS	E0281740 MUD FLAP 24X24 LOGO	303.47	303.47
1		@MIS	E0626401 LOGO E-ONE	174.27	174.27
1		@MIS	E0430399 COV RECPT 20A WTRPRF	138.74	138.74
3		@MIS	E0711333 TAG IC E-1	9.54	28.62
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DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 222011

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the city of RIDGELAND

police department

February 25, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

I am requesting the following items to be declared surplus and disposed of properly.

CASE NUMBER	DESCRIPTION
2019005589	BLACK IN COLOR NORICO TT MODEL 213 9MM HANDGUN SN:22077091 w/magazine
2019000866	Glock 43 Serial Number ZMU846 w/ magazine
2019000866	6 9MM ammo rounds
2018012700	Taurus .380 TCP SN:22626F w/magazine
2021000482	Umarex Airsoft BB/PelletHandgun SN:15E54586
2020006556	BLACK AND SILVER TONE SMITH & WESSON SD9 VE SN: FZM1958
2020006906	Hi Point 9mm Pistol SN:P10059075
2020006906	5 round of 9mm bullets
2024006220	green/black Taurus G3C, .9mm, Serial: ACC657345
2024006220	13 rounds of .9mm
2020007424	Set of Keys
2024005619	.380 magazine with 8 rounds of .380 ammo
2021012540	Taurus PT111 G2 9mm SN:TKS27688
2021012540	9mm ammo
2024009666	Smith and Wesson SD9 VE 9mm SN:FYU2256
2024009666	(14) rounds of 9mm ammunition
2024009053	.380 caliber ruger lcp sn: 371069640
2024009053	.380 ammo
2021007370	black and silver taurus 9mm handgun serial no TZJ18769
2021007370	18 rounds of 9mm ammo
2022018160	SPRINGFIELD XDS 45 SR# S4136702
2022018160	Partial box of winchester ranger 45 ACP ammo
2024008485	Smith & Wesson, SD40 VE handgun (serial number: HEB9663)

2024008485	Seven 40 Caliber bullets
2021013769	9 rounds of 40 cal. S&W ammunition
2021013769	Smith & Wesson 40 SN HFS2674
2021006624	Smith and Wesson MP9 shield sn:JEU6447
2021016488	Glock 21 bearing serial #BMAX960
2021016488	(26) .45 caliber bullets
2022000636	silver and black Smith & Wesson SD40 VE .40 caliber sn: FBA9142 with a broken magazine
2022000636	14 Full Metal Jacket rounds of ammo
2022014990	Smith and Wesson KDJ3673
2022014990	.380 with (6) .380 caliber ammunition
2023012303	Diamondback .380 firearm Serial # ZG7604
2023012302	one single bullet
2019005583	16 9mm bullets
2019005583	SMITH AND WESSON 9MM HANDGUN MODEL 589 SN:A741390
2019010774	.38 serial 42388
2019010774	(5) .38 caliber bullets
2022009967	black airsoft Sig Sauer P226 pistol
2021009892	BLACK RUGER PELLET RIFLE SN: AD251037
2024007270	Daisy Powerline 880 BB rifle .177 cal sn

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

the city of RIDGELAND

police department

NOTICE OF INTENTION
TO DISPOSE OF ABANDONED PROPERTY

You are hereby notified that the property listed and described below was recovered and is currently being held by the Ridgeland Police Department. Said vehicles and/or property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt or recovery of lost, stolen, abandoned or misplaced personal property.

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann. § 21-39-21, and wish to contest the disposition you must within **one hundred and twenty (120) days** after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition. If you file such a Notice, a copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in other civil cases. Said agent for process for the agency can be served at the following address:

Ridgeland Police Department
115 West School Street
Ridgeland, Mississippi 39157
Attention: Chief Brian Myers

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the **Ridgeland Police Department** shall distribute, or dispose of said property in accordance with the provisions of Miss. Code Ann. § 21-39-21.

Dated this the 15th day of October, 2024.

Notice provided by:

Brian Myers
Chief of Police
Ridgeland Police Department

the city of RIDGELAND

police department

February 25, 2025

TO: Mayor and Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Budget Amendment

I am respectfully requesting the following:

Reduce Court Services Fee account by $240,000.00 and increase account 005-101-730 (Capital Machinery Equipment) by $240,000.00

These funds are being transferred from the Court Services Fee Account to the Court Services Fee Capital Machinery Equipment Account. This money will be used to purchase the Tyler Technologies Public Safety software.

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

CC: Craig Cotten

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

the city of RIDGELAND

police department

February 27, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Shucker's Crawfish Boil

I have attached a request for a Special Event Permit from Adrienne Davis with Shucker's Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled for Saturday, March 8, 2025, from 12:00 p.m. to 10:00 p.m. and Sunday, March 9, 2025, from 12:00 p.m. to 10:00 p.m. to be held at Shucker's Piano and Oyster Bar located at 116 Conestoga Road.

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

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

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were received along with the Special Event Permit application and Permit to Play on the Premises Music.

Your consideration and approval will be greatly appreciated.

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: Shucker's Annual Crawfish Boil

EVENT LOCATION: 116 Conestoga Road, Ridgeland, MS 39157

EVENT DATE: Beginning 3/8/25 to Ending 3/9/25 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 12pm Noon to Ending 10pm

TYPE OF EVENT: Annual Crawfish Boil

EVENT POINT OF CONTACT: Adrienne Davis CELL NUMBER: 601-812-8806
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Shucker's Piano and Oyster Bar

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

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

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION:

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS:

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

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: ________ ☐ Police Dept. Assigned ☑ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Adrienne Davis Contact Number: 601-812-8806

Applicant Signature: [signature] Date: 2/27/25

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 2/27/25 @ 3:00pm. 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 March 4, 2025.

Chief of Police or Designee: ______ DATE: 2-27-2025

Number of Overtime Officers: Ø Estimated OT Cost:______

Additional Overtime Cost for City Departments: FIRE______ P/W______ REC/PARKS______

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 2/27

EVENT NAME: Shucker's Annual Crawfish Boil

EVENT LOCATION: 116 Conestoga Rd, Ridgeland MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: inside and outside event with live music and crawfish

DATE OF ACTIVITY: Beginning 3/8/2025 to Ending 3/9/25

HOURS OF ACTIVITY: Beginning 12pm noon to Ending 10pm

ACTIVITY POINT OF CONTACT: Adrienne Davis CELL NUMBER: 601-812-8806

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

NAME OF ORGANIZATION: Shucker's Piano and Oyster Bar

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

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

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

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

The area is surranded by woods

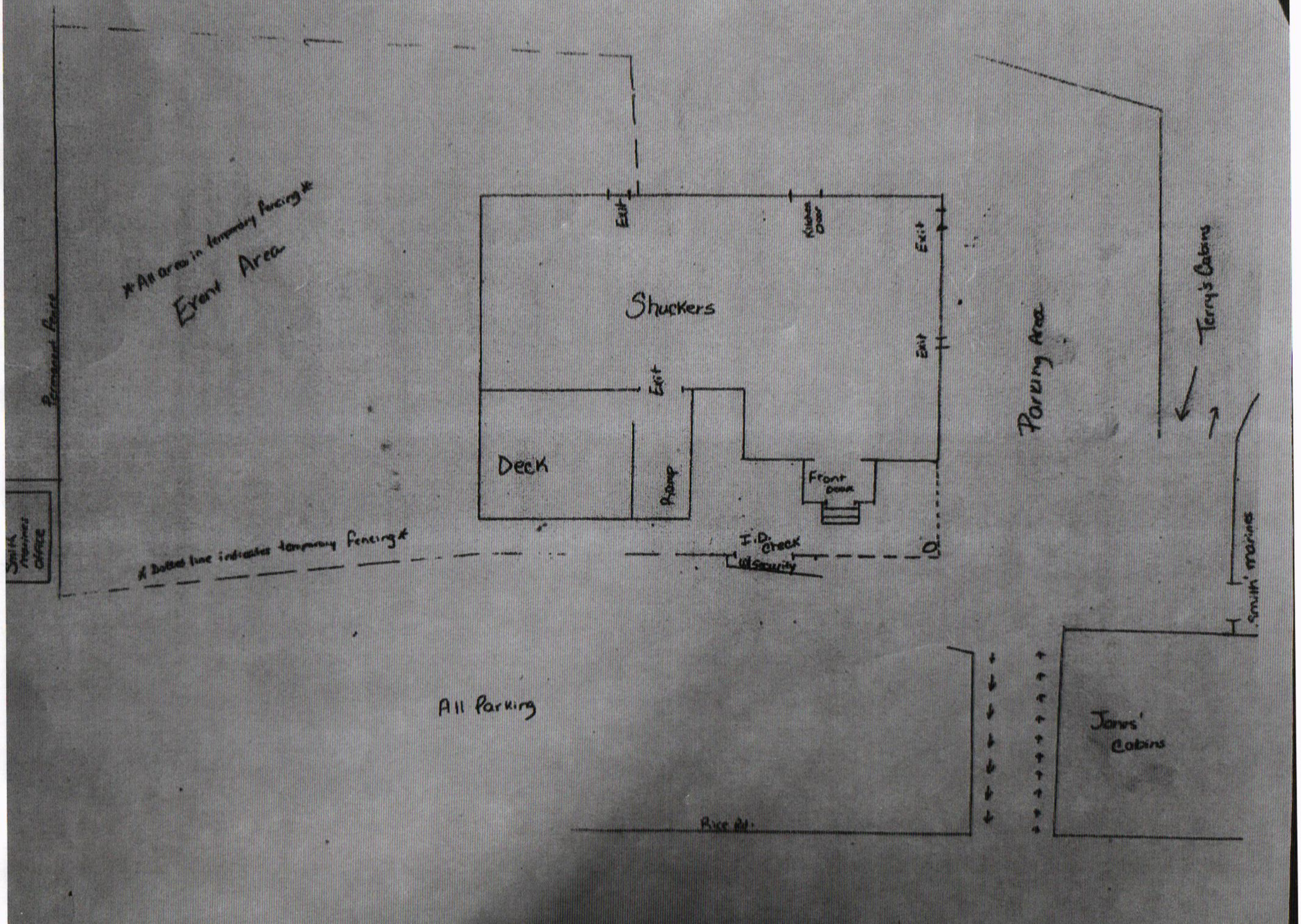
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [signature] Date: 2/27/25

☒ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 2-27-2025

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



map of event Location

Required Documents Checklist:

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

the city of RIDGELAND

police department

February 24, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Dragon Boat Regatta

I have attached a request for a Special Event Permit from Katrina Myricks with the Madison County Chamber of Commerce. This event is the Dragon Boat Regatta scheduled for Saturday, April 12, 2025, from 8:00 a.m. to 6:00 p.m. at Old Trace Park. Set up will begin Wednesday, April 9, 2025.

Ms. Myricks has requested the fire department be present each day during practices to be held April 9-11 from 3:00 p.m. to 5:00 p.m. By copy of this memo, we are requesting RFD personnel to contact Madison County Chamber of Commerce to discuss arrangements for these practices. Anne Cross or Katrina Myricks will be a point of contact and can be reached at 601-946-6050 or 601-605-2554.

Ms. Myricks is expecting approximately 2,500 spectators. Volunteer groups have been arranged to set up and clean up upon the conclusion of the event. A dumpster will also be on-site to assist with trash disposal while the event is ongoing and with clean-up afterward. Portable restrooms, as well as on-site facilities, will be available to accommodate the crowd and participants. Pafford will be available on-site as a first aid/medical station.

This event will generate overtime for the police department for two (2) officers for approximately nine (9) hours each. Ridgeland on-duty officers will conduct periodic checks of the area and will be available if needed.

Checks in the amounts of $100.00 and $1,000.00 representing the requisite filing fee and bond money are attached. Also included is a request for a Permit to Play On-Premises Music and the Facility Use Application.

Your consideration and approval will be greatly appreciated.

the city of RIDGELAND

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

EVENT NAME: Madison County Chamber of Commerce / Dragon Boat

EVENT LOCATION: Old Trace Park, Ross Barnette, Ridgeland

EVENT DATE: Beginning 04-09-2025 to Ending 04-12-2025 Multiple Days: ☑ YES ☑ NO

EVENT HOURS: Beginning 8 am to Ending 6pm

TYPE OF EVENT: dragon boat regatta, race course set up @ Old Trace Park

EVENT POINT OF CONTACT: Anne Cross / Katrina Myricks CELL NUMBER: 601-946-6050 OR 601-605-2554 OR 601-940-3262
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Madison County Chamber of Commerce

ADDRESS: 953 Hwy 51, Suite 2I CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 2500 NUMBER OF EVENT PERSONNEL: 2 staff and 60 volonteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: portable toilets on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: volonteers will help / dumpsters will be available on site

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS:

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

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: Albert Jones Cell Number: 601 497 4383

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 → MS Emergency mgt

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): on-site Pafford / AFC

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

Ridgeland PD and PRV

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

City of Ridgeland

Applicant Printed Name: Katrina B Myricks Contact Number: 601-605-2554

Applicant Signature: Katrina B. Myricks Date: 11/21/2024

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 12/16/24 (B) 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 ______________.

Chief of Police or Designee: [signature] DATE: 2/5/25

Number of Overtime Officers: 2 officers @ 9hours Estimated OT Cost: ______________

Additional Overtime Cost for City Departments: FIRE__________ P/W__________ REC/PARKS__________

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 11|21|2024

EVENT NAME: Madison County Chamber of Commerce / Dragon Boat

EVENT LOCATION: Old Trace Park, Ross Barnett, Ridgeland

DESCRIPTION OF ON-PREMISES ACTIVITY: dragon boat regatta, race course set up at Old Trace Park

DATE OF ACTIVITY: Beginning 8 am to Ending 6pm

HOURS OF ACTIVITY: Beginning 04-09-2025 to Ending 04-12-2025

ACTIVITY POINT OF CONTACT: Anne Cross / Katrina Myricks CELL NUMBER: 601-946-6050 OR 601-605-2554 OR 601-940-3262

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

NAME OF ORGANIZATION: Madison County Chamber of Commerce

ADDRESS: 953 Hwy 51, Suite 2I CITY/STATE/ZIP: Madison, MS 39110

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The only source of noise coming from the premise will be a sound system that will only cover Old Trace Park: Emcee, music / access to volume level

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

Applicants Signature: Katrina B. Myricks Date: 11|21|2024

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 2/25/25

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

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Dragon Boat Regatta
2. Date Requested 11/21/2025 Time of Event: 8am To 6pm
3. Sponsoring Organization: Madison County Chamber of Commerce
   Address: 953 Hwy 51, Suite 2I
   Contact Person: Anne Cross Contact Number: 601 946 6050
   Email Address: dragonboat@madisoncountychamber.us
4. How many people do you anticipate attending the event? 2500
5. Will Concessions or Products be sold: Yes: ✓ No:
   Will a Gate Fee be charged: Yes: No: ✓
   Will Service Fees be charged: Yes: No: ✓
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: ✓ No:
7. Will there be equipment / structures brought in for set-up? Yes: ✓ No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   see attached map
9. State in detail your traffic control plan. Please use map to show details.

   Volunteers will handle parking/traffic in conjunction with Ridgeland PD
10. State in detail your public toilet service plan:

    portable toilets onsite
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
<u>OR</u> Rankin County Sheriff's Department: [signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ____________________

PRVWSD Parks & Recreation Department: ____________________

VIP PARKING
(PARKING PASSES ONLY)
FOOD VENDORS
B C D E F G H
GOLF CART SHUTTLE PICK-UP
PUBLIC PARKING
PUBLIC PICNIC AND TENT AREA
KIDS ZONE
A
DCZ
V
SM
RTB
SCORING PLATFORM
RESERVED TENTS
MARSHALLING / DOCKS
PUBLIC VIEWING AND SCOREBOARDS
STAGE / ANNOUNCER
RESERVED TENTS
RACE COURSE
START
FINISH

Required Documents Checklist:

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

POST ASSIGNMENT
Dragon Boat Regatta
April 12, 2025
0800-1800 hours

Officer	Badge No.	Post Assignment	Post
Robert Haar	147	Old Trace Park Entrance/ Post Road	COMMAND
Tristan Xerri	189	Old Trace Park Entrance/ Madison Landing Circle	1

Officers will work respected posts to assure safety of participants and onlookers as they make their way to and from event. Should there be a traffic issue, officers will contact on duty supervisor for assistance. Officers will wear special event uniform. Radio operations channel will be **TAC-1**. Any deviation or request for re-assignments will be made through Lt. Eddy Addison.

the city of RIDGELAND

police department

February 24, 2025

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Donation From Kinkade's Fine Clothing LLC

I am requesting acceptance of check number 16504 made payable to the City of Ridgeland Police Department in the amount of $500.00 from Kinkade's Fine Clothing LLC. This is a donation to the Ridgeland Police Department to be used as needed. I am requesting these funds be deposited into our donation fund account 010-000-348.

Your consideration and approval will be greatly appreciated.

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

the city of RIDGELAND

DATE: FEBRUARY 28, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested. I have reviewed the requests and recommend approval:

03-2750-05	203 Sagewood Cove	$566.61
07-0170-01	308 Pinehurst Circle	$869.27
02-7415-02	645 Wendover Way	$16.15
04-9000-01	309 Carr Meadow	$6.49
08-2100-00	1821 Lincolnshire	$8.54
03-3995-00	222 Valley Road	$250.15

Should you have any questions please feelfree to contact me.

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	196540	TOURISM TAX	I 202502219956	2/18/2025	211,471.33
			TOURISM TAX	001-000-101	211,471.33	
					TOTAL =	211,471.33

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	196541	JANUARY 2025 SALES TAX	I 202502219957	2/18/2025	6,459.16
			JANUARY 2025 SALES TAX	400-000-111	6,459.16	
			JANUARY 2025 SALES TAX	001-000-104	0.00	
					TOTAL =	6,459.16

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	211,471.33
400	PUBLIC UTILITIES FUND	6,459.16
	TOTALS FOR ALL FUNDS =	217,930.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	196542	USA FLAG - LIBRARY	I 58662	2/12/2025	43.00
			FLAG	001-040-540	43.00	
01-05994	ABSOLUTE SOLUTIONS	196543	ELECTION BALLOTS	I 201110	2/12/2025	456.00
			ELECTION BALLOTS	001-030-607	456.00	
01-06870	LATRACIA ALEXANDER	196544	REMITTANCE OF BOND FEE	I 202502279995	2/13/2025	500.00
			REMITTANCE OF BOND FEE	001-000-122	500.00	
01-04417	ALLEN ENGINEERING AND SCI	196545	12-30-24 - 01-26-25 STORMWATER	I 00250062	1/26/2025	1,792.00
			12-30-24 - 01-26-25 STORMWATER	001-201-600	1,792.00	
01-05511	AMAZON CAPITAL SERVICES	196546	HAMPER FOR EQUIPMENT	I 1Q61-ND46-144X	1/02/2025	37.99
			STORAGE MANIAC	001-340-540	37.99	
01-05511	AMAZON CAPITAL SERVICES	196547	TIME CARDS	I 1VQ1-MFQ3-FHC4	1/31/2025	76.00
			TIME CARDS	001-340-540	76.00	
01-01944	ATMOS ENERGY	196548	3013046088: 01-24-25 -02-20-25	I 202502269986	2/20/2025	864.55
			3013046088: 01-24-25 -02-20-25	001-160-630	864.55	
01-05649	BANKSTON FENCE INC	196549	REPAIR FENCE AT TRI PLEX	I 10896	2/05/2025	3,950.00
			FENCE REPAIR	001-340-637	3,950.00	
01-05532	BEYOND TRUST CORPORATION	196550	BEYOND TRUST RENEWAL	I IN121306	2/18/2025	4,763.19
			BEYOND TRUST RENEWAL	001-010-635	579.42	
			BEYOND TRUST RENEWAL	001-020-635	96.57	
			BEYOND TRUST RENEWAL	001-042-635	289.71	
			BEYOND TRUST RENEWAL	001-080-635	32.19	
			BEYOND TRUST RENEWAL	001-093-635	32.19	
			BEYOND TRUST RENEWAL	001-100-635	2,091.70	
			BEYOND TRUST RENEWAL	001-160-635	643.74	
			BEYOND TRUST RENEWAL	001-180-635	386.16	
			BEYOND TRUST RENEWAL	001-201-635	128.72	
			BEYOND TRUST RENEWAL	001-340-635	289.71	
			BEYOND TRUST RENEWAL	400-650-635	193.08	
01-07400	BLURTON BANKS & ASSOC. IN	196551	AWS SITE - HCP	I 02.21.2025A	2/21/2025	12,920.00
			6" TAPPING SLEEVE	400-650-603	2,600.00	
			12" TAPPING SLEEVE	400-650-603	2,800.00	
			6" C900 PVCE	400-650-603	320.00	
			6" GATE VALVE	400-650-603	400.00	
			12" GATE VALVE	400-650-603	500.00	
			2'X2' CONCRETE PADS	400-650-603	200.00	
			6" SERVICE ASSEMBLY	400-650-603	1,850.00	
			12" SERVICE ASSEMBLY	400-650-603	4,250.00	
01-06658	BMSS LLC	196552	AUDIT FOR YEAR END 09-30-24	I 325767	1/31/2025	60,000.00
			AUDIT FOR YEAR END 09-30-24	001-040-602	60,000.00	
01-04629	HUNTER BRIDGES	196553	ADV TRAV: 03-16-25 - 03-20-25	I 202502269981	2/26/2025	395.60

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-04629	HUNTER BRIDGES	196553	ADV TRAV: 03-16-25 - 03-20-25	I 202502269981	2/26/2025	395.60	CONT
			ADV TRAV: 03-16-25 - 03-20-25	001-100-610	395.60		
01-08860	BULLDOG CONSTRUCTION CO I	196554	PAVERS	I 5960	2/07/2025	2,500.00	
			PAVERS	400-650-603	2,500.00		
01-00440	BUMPER TO BUMPER	196555	FD- OIL	I 02320039685	2/12/2025	138.00	
			SYNTHETIC OIL	001-160-632	138.00		
01-00809	DEE BUNCH	196556	SERVICE CALL	I 542411	11/15/2024	680.00	
			PHASE MONITOR	400-650-603	300.00		
			LABOR	400-650-603	380.00		
01-00809	DEE BUNCH	196557	BRAME ROAD LIFT STATION	I 542413	1/06/2025	950.00	
			BRAME ROAD LIFT STATION	400-650-603	950.00		
01-00809	DEE BUNCH	196558	METER BASE BRAME ROAD	I 542414	2/11/2025	8,795.00	
			INSTALL METER BASE	400-650-760	8,795.00		
01-05106	C SPIRE BUSINESS SOLUTION	196559	APPLECARE IPHONE P. TIERCE	I C026483473	2/02/2025	149.00	
			APPLECARE IPHONE P. TIERCE	001-080-605	149.00		
01-03826	C SPIRE WIRELESS	196560	0002596490: 01-08-25 -02-07-25	I 202502269989	2/07/2025	563.22	
			0002596490: 01-08-25 -02-07-25	001-340-605	563.22		
01-03297	C.C. LYNCH & ASSOCIATES I	196561	RICE RD METERING STATION	I 250086	1/29/2025	20,605.00	
			DURA TRACKER W/BATTE	404-650-730	5,292.00		
			TIENET 360 LASERFLOW	404-650-730	11,777.00		
			WALL MOUNT	404-650-730	1,085.00		
			6V LATERN BATTERY	404-650-730	120.00		
			SENSOR RETREV TOOL	404-650-730	299.00		
			ICELL SUBSCRIPTION	404-650-730	120.00		
			FLOWLINK CIPHER	404-650-730	300.00		
			INST TOOL MULTI POLE	404-650-730	1,171.00		
			SHIPPING	404-650-730	441.00		
01-03297	C.C. LYNCH & ASSOCIATES I	196562	RICE RD METERING STATION	I 250086-1	2/05/2025	4,500.00	
			CONFINED SPACE SERVI	404-650-730	2,600.00		
			FIELD SERVICE VISIT	404-650-730	1,900.00		
01-11050	CAR CARE CLINIC INC	196563	BALANCE FOUR TIRES	I 0086619	2/18/2025	54.00	
			ALIGNMENT	400-650-632	60.00		
			FLEET DISCOUNT	400-650-632	6.00CR		
01-11050	CAR CARE CLINIC INC	196564	BALANCE TIRES	I 0086650	2/20/2025	150.00	
			BALANCE TIRES	001-201-632	90.00		
			BALANCE TIRES	400-650-632	60.00		
01-01136	CENTERPOINT ENERGY	196565	3176210-7: 01-03-25 - 01-29-25	I 202502269972	2/21/2025	497.47	
			3176210-7: 01-03-25 - 01-29-25	001-160-630	497.47		
01-12050	CENTRAL PIPE SUPPLY INC	196566	2" GALV. DRESSER COUPLING	I S100402226.001	2/07/2025	382.85	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	196566	2" GALV. DRESSER COUPLING	I S100402226.001	2/07/2025	382.85	CONT
			2" GALV. DRESSER COUPLING	400-650-575	285.35		
			2" WHEEL VALVE	400-650-575	97.50		
01-12050	CENTRAL PIPE SUPPLY INC	196567	2" GALV. DRESSER COUPLING	I S100402473.001	2/10/2025	312.28	
			SIGHT GLASS	400-650-540	312.28		
01-13025	CINTAS CORPORATION LOC #2	196568	PAYER #14850389	I 00615641	12/16/2024	304.75	
			PAYER #14850389	400-650-535	304.75		
01-13025	CINTAS CORPORATION LOC #2	196569	PAYER #14850389	I 20916410	2/12/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	196570	PAYER #14849134	I 20916646	2/12/2025	198.74	
			PAYER #14849134	400-650-535	188.95		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	196571	PAYER #14849134	I 20916738	2/12/2025	184.42	
			PAYER #14849134	001-201-535	184.42		
01-13025	CINTAS CORPORATION LOC #2	196572	PAYER #14850389	I 21670149	2/19/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	196573	PAYER #14849134	I 21670384	2/19/2025	184.42	
			PAYER #14849134	001-201-535	184.42		
01-13025	CINTAS CORPORATION LOC #2	196574	PAYER #14849134	I 21670394	2/19/2025	198.74	
			PAYER #14849134	400-650-535	188.95		
			PAYER #14849134	404-650-535	9.79		
01-13601	CLARION LEDGER - SUBSCRIP	196575	CL6284182: 02-01-25 - 02-28-25	I 202502269993	2/01/2025	88.82	
			CL6284182: 02-01-25 - 02-28-25	001-040-686	88.82		
01-15000	CONSOLIDATED PIPE & SUPPL	196576	AQUAPHALT 6.0	I MS0048337	2/11/2025	540.00	
			AQUAPHALT 6.0	001-201-575	540.00		
01-15000	CONSOLIDATED PIPE & SUPPL	196577	AQUAPHALT 6.0	I MS0048398	2/13/2025	540.00	
			AQUAPHALT 6.0	001-201-575	540.00		
01-06353	CULLIGAN QUENCH	196578	COOLER RENTAL FEB. 2025	I INV08529538	1/30/2025	46.20	
			COOLER RENTAL FEB. 2025	001-100-540	46.20		
01-02613	DATAPROSE LLC	196579	01-01-25 - 01-31-25 BILLING	I DP2500364	1/31/2025	4,327.49	
			01-01-25 - 01-31-25 BILLING	400-650-604	4,327.49		
01-06862	DEEP ROOTS CONSTRUCTION L	196580	TREE REMOVAL & DISPOSAL	I 3	2/26/2025	112,884.03	
			TREE REMOVAL & DISPOSAL	001-201-604	112,884.03		
01-03638	DELTA DENTAL INSURANCE CO	196581	25-1536700000: MARCH 2025	I BE006459980	3/01/2025	12,617.94	
			25-1536700000: MARCH 2025	001-010-480	273.51		
			25-1536700000: MARCH 2025	001-020-480	273.51		
			25-1536700000: MARCH 2025	001-040-480	243.12		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	196581	25-1536700000: MARCH 2025	I BE006459980	3/01/2025	12,617.94	CONT
			25-1536700000: MARCH 2025	001-040-480	30.39		
			25-1536700000: MARCH 2025	001-092-480	30.39		
			25-1536700000: MARCH 2025	001-100-480	2,370.42		
			25-1536700000: MARCH 2025	001-100-480	91.17CR		
			25-1536700000: MARCH 2025	001-160-480	1,823.40		
			25-1536700000: MARCH 2025	001-160-480	30.39		
			25-1536700000: MARCH 2025	001-180-480	334.29		
			25-1536700000: MARCH 2025	001-201-480	942.09		
			25-1536700000: MARCH 2025	001-340-480	425.46		
			25-1536700000: MARCH 2025	005-101-480	30.39		
			25-1536700000: MARCH 2025	400-650-480	729.36		
			25-1536700000: MARCH 2025	404-650-480	60.78		
			25-1536700000: MARCH 2025	001-000-170	4,644.98		
			25-1536700000: MARCH 2025	005-000-170	0.00		
			25-1536700000: MARCH 2025	400-000-170	394.46		
			25-1536700000: MARCH 2025	404-000-170	72.17		
01-01993	DEVINEY RENTAL AND SUPPLY	196582	PARTS TO REPAIR TRACTOR	I IV21228	2/11/2025	956.34	
			COTTER	001-201-635	173.76		
			VALVE	001-201-635	782.58		
01-06428	ELAN FINANCIAL SERVICES	196583	BILLING 01-17-25 - 02-18-25	I 202502269985	2/18/2025	1,622.82	
			BILLING 01-17-25 - 02-18-25	001-040-610	451.56		
			BILLING 01-17-25 - 02-18-25	001-100-610	863.11		
			BILLING 01-17-25 - 02-18-25	001-201-610	143.41CR		
			BILLING 01-17-25 - 02-18-25	400-650-610	451.56		
01-03711	EMERGENCY EQUIPMENT PROFE	196584	FD - LADDER 1	I 511620	1/31/2025	1,413.71	
			SERVICE CUST LAOBR	001-160-632	495.00		
			AUTO EJECT	001-160-632	404.70		
			CUSTOMER LABOR	001-160-632	330.00		
			DRAIN VALVE	001-160-632	19.01		
			CUSTOMER LABOR	001-160-632	165.00		
01-03711	EMERGENCY EQUIPMENT PROFE	196585	FD - EQUIPMENT	I 511659	1/31/2025	4,900.00	
			SCOTT FACEPIECE -S	001-160-536	2,100.00		
			SCOTT FACEPIECE L	001-160-536	2,800.00		
01-21500	ENTERGY	196586	14870943	I 202502259961	2/05/2025	30,547.49	
			14870943	400-650-630	30,080.19		
			14870943	001-160-630	467.30		
01-21506	ENTERGY	196587	172163651: 01-03-25 - 02-03-25	I 202502219958	2/05/2025	224.68	
			172163651: 01-03-25 - 02-03-25	001-340-630	224.68		
01-21506	ENTERGY	196588	18014480: 01-03-25 - 02-03-25	I 202502219959	2/05/2025	13.10	
			18014480: 01-03-25 - 02-03-25	001-340-630	13.10		
01-21506	ENTERGY	196589	19579978: 12-30-24 - 01-30-25	I 202502219960	2/05/2025	55.11	
			19579978: 12-30-24 - 01-30-25	001-340-630	55.11		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	196590	95283941: 01-03-25 - 02-03-25	I 202502259962	2/05/2025	123.43
			95283941: 01-03-25 - 02-03-25	001-201-684	123.43	
01-21506	ENTERGY	196591	67890202: 01-03-25 - 02-03-25	I 202502259963	2/05/2025	156.59
			67890202: 01-03-25 - 02-03-25	001-201-684	156.59	
01-21506	ENTERGY	196592	157107822: 01-03-25 - 02-03-25	I 202502259964	2/05/2025	148.94
			157107822: 01-03-25 - 02-03-25	001-201-684	148.94	
01-21506	ENTERGY	196593	170074496: 01-03-25 - 02-03-25	I 202502259965	2/05/2025	175.99
			170074496: 01-03-25 - 02-03-25	001-201-684	175.99	
01-21506	ENTERGY	196594	112618988: 01-03-25 - 02-03-25	I 202502259966	2/05/2025	137.03
			112618988: 01-03-25 - 02-03-25	001-201-684	137.03	
01-21506	ENTERGY	196595	77233922: 01-03-25 - 02-03-25	I 202502259967	2/05/2025	55.11
			77233922: 01-03-25 - 02-03-25	001-201-630	55.11	
01-21506	ENTERGY	196596	111753950: 01-08-25 - 02-05-25	I 202502259968	2/11/2025	321.07
			111753950: 01-08-25 - 02-05-25	001-201-684	321.07	
01-02231	EWING IRRIGATION PRODUCTS	196597	REPAIRS FOR GYM DRAINS	I 24819065	2/04/2025	155.50
			FLEXDRAIN DOWNSPOUTS	001-100-637	97.50	
			FLEXDRAIN COUP	001-100-637	46.75	
			PIPEWRAP	001-100-637	11.25	
01-02231	EWING IRRIGATION PRODUCTS	196598	IRRAIGATION PARTS	I 24935487	2/19/2025	132.09
			4" ADJ ROTOR BLUE	400-650-635	102.71	
			INSERT COUPLING	400-650-635	3.77	
			1/2X100 PROFLEX TUBI	400-650-635	25.61	
01-06868	FARONICS TECHNOLOGIES USA	196599	DEEPFREEZE SOFTWARE	I INUS0229642	2/11/2025	1,680.00
			DEEPFREEZE LICENSE	001-100-635	1,400.00	
			DEEPFREEZE 1YR MAINT	001-100-635	280.00	
01-23300	FITNESS EXPO	196600	FD - SUPPLIES	I 10600	1/31/2025	358.00
			RUNNING BELT	001-160-635	248.00	
			SERVICE CALL	001-160-635	110.00	
01-23750	FORESTRY SUPPLIERS INC	196601	57935 FLAGGING TAPE	I 647825-00	2/07/2025	27.00
			57935 FLAGGING TAPE	001-201-540	27.00	
01-24500	FUELMAN OF MS-#127779	196602	127779: 02-10-25 - 02-16-25	I NP67941582	2/17/2025	23.38
			127779: 02-10-25 - 02-16-25	001-092-525	23.38	
01-01867	FUELMAN OF MS-#127780	196603	127780: 02-03-25 - 02-09-25	I NP67917620	2/10/2025	2,558.70
			127780: 02-03-25 - 02-09-25	001-201-525	1,638.30	
			127780: 02-03-25 - 02-09-25	400-650-525	816.41	
			127780: 02-03-25 - 02-09-25	404-650-525	103.99	
01-01867	FUELMAN OF MS-#127780	196604	127780: 02-10-25 - 02-16-25	I NP67941583	2/17/2025	1,624.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	196604	127780: 02-10-25 - 02-16-25	I NP67941583	2/17/2025	1,624.02	CONT
			127780: 02-10-25 - 02-16-25	001-201-525	1,031.06		
			127780: 02-10-25 - 02-16-25	400-650-525	592.96		
01-01867	FUELMAN OF MS-#127780	196605	127780: 02-17-25 - 02-23-25	I NP67969306	2/24/2025	2,238.73	
			127780: 02-17-25 - 02-23-25	001-201-525	1,352.31		
			127780: 02-17-25 - 02-23-25	400-650-525	777.04		
			127780: 02-17-25 - 02-23-25	404-650-525	109.38		
01-01868	FUELMAN OF MS-#127781	196606	127781: 02-10-25 - 02-16-25	I NP67941584	2/17/2025	498.20	
			127781: 02-10-25 - 02-16-25	001-160-525	498.20		
01-01868	FUELMAN OF MS-#127781	196607	127781: 02-17-25 - 02-23-25	I NP67969307	2/24/2025	747.31	
			127781: 02-17-25 - 02-23-25	001-160-525	747.31		
01-01869	FUELMAN OF MS-#127782	196608	127782: 02-10-25 - 02-16-25	I NP67941585	2/17/2025	83.50	
			127782: 02-10-25 - 02-16-25	001-180-525	83.50		
01-01869	FUELMAN OF MS-#127782	196609	127782: 02-17-25 - 02-23-25	I NP67969308	2/24/2025	69.59	
			127782: 02-17-25 - 02-23-25	001-180-525	69.59		
01-01870	FUELMAN OF MS-#127783	196610	127783: 02-10-25 - 02-16-25	I NP67941586	2/17/2025	3,338.11	
			127783: 02-10-25 - 02-16-25	001-100-525	3,338.11		
01-01870	FUELMAN OF MS-#127783	196611	127783: 02-17-25 - 02-23-25	I NP67969309	2/24/2025	3,181.97	
			127783: 02-17-25 - 02-23-25	001-100-525	3,181.97		
01-01871	FUELMAN OF MS-#127785	196612	127785: 02-10-25 - 02-16-25	I NP67941587	2/17/2025	50.87	
			127785: 02-10-25 - 02-16-25	001-340-525	50.87		
01-01871	FUELMAN OF MS-#127785	196613	127785: 02-17-25 - 02-23-25	I NP67969310	2/24/2025	164.53	
			127785: 02-17-25 - 02-23-25	001-340-525	164.53		
01-24935	GATEWAY TIRE & SERVICE CE	196614	P394 REPAIRS	I 6504-199142	2/19/2025	750.67	
			OUTLET HOUSING	001-100-632	118.63		
			THERMOSTAT	001-100-632	33.88		
			WATER PUMP	001-100-632	147.44		
			LABOR	001-100-632	436.00		
			SHOP SUPPLIES	001-100-632	14.72		
01-24935	GATEWAY TIRE & SERVICE CE	196615	P361 OIL CHANGE	I 6504-199233	2/21/2025	65.99	
			P361 LABOR	001-100-632	54.99		
			ENVIROMENTAL CHARGE	001-100-632	5.00		
			5W30 OIL	001-100-632	6.00		
01-06241	GERARDO GONZALEZ	196616	FD - ROOF REPAIR ST. 4	I INV0059	2/05/2025	3,000.00	
			PATCH AND PAINT ROOF	001-160-637	3,000.00		
01-26200	GRAINGER W W INC	196617	LETTER TRAY	C 9354245558	12/23/2024	21.82CR	
			BATTER	001-180-540	5.62CR		
			RECEPTACLE TESTER	001-180-540	16.20CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	196618	LETTER TRAY	C 9355551673	12/26/2024	11.39CR
			LIGHTMETER	001-180-540	11.39CR	
01-26200	GRAINGER W W INC	196619	LETTER TRAY	C 9356101072	12/27/2024	5.40CR
			LEVEL METER	001-180-540	5.40CR	
01-26200	GRAINGER W W INC	196620	LETTER TRAY	I 9389584351	1/29/2025	64.52
			LETTER TRAY	001-180-540	64.52	
01-00644	GREEN EARTH PRODUCTS	196621	TUFF TOWELS	I 51500	2/10/2025	362.40
			TUFF TOWELS	001-201-540	362.40	
01-05380	GREEN OAK GARDEN CENTER L	196622	CH - MARCH 25	I 26859	2/24/2025	150.00
			INDOOR PLANT MAINT	001-092-637	150.00	
01-29000	CHRIS HAYNES ELECTRIC SUP	196623	MVR250/U HALIDE BULB	I 1046602	2/12/2025	206.55
			MVR250/U HALIDE BULB	001-201-575	206.55	
01-29250	HEDERMAN BROTHERS	196624	RL WINTER 2024	I 94908	12/16/2024	14,285.63
			POSTAGE	001-093-606	3,355.63	
			RL WINTER 2024	001-093-620	10,930.00	
01-29250	HEDERMAN BROTHERS	196625	SAVE THE DATE CARDS	I 97968	2/14/2025	235.00
			SAVE THE DATE CARDS	001-340-650	235.00	
01-04925	HERITAGE-CRYSTAL CLEAN LL	196626	WASTE OIL PICKUP	I 19142292	1/31/2025	234.63
			WASTE OIL PICKUP	001-201-604	234.63	
01-29650	HESSELBEIN TIRE CO	196627	LT 245/75R17 TIRE	I 65-0895184	2/18/2025	687.64
			LT 245/75R17 TIRE	400-650-632	683.64	
			TIRE FEE	400-650-632	4.00	
01-29650	HESSELBEIN TIRE CO	196628	LT 245/75R17 TIRE	I 65-0895960	2/19/2025	2,107.98
			11X22.5 TIRE OS3000	001-201-632	1,178.00	
			FET	001-201-632	100.92	
			TIRE FEE	001-201-632	4.00	
			11X22.5 TIRE PS2000	001-201-632	746.37	
			FET	001-201-632	75.69	
			TIRE FEE	001-201-632	3.00	
01-29650	HESSELBEIN TIRE CO	196629	LT 245/75R17 TIRE	I 65-0895966	2/19/2025	1,131.24
			245/70R17 TIRE	001-201-632	1,125.24	
			TIRE FEE	001-201-632	6.00	
01-04622	SALLY M HOLLY	196630	EXERCISE CLASS 02-10- 02-13-25	I 202502219953	2/21/2025	225.00
			EXERCISE CLASS 2-10 - 2-13-25	001-340-690	225.00	
01-04622	SALLY M HOLLY	196631	EXERCISE CLASS 2-18 - 02-20-25	I 202502259969	2/25/2025	225.00
			EXERCISE CLASS 2-18 - 02-20-25	001-340-690	225.00	
01-30599	HOLMES COMM COLLEGE	196632	FD - TRAINING	I 002H	2/12/2025	327.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-30599	HOLMES COMM COLLEGE	196632	FD - TRAINING	I 002H	2/12/2025	327.50	CONT
			EMT BOOKS	001-160-681	327.50		
01-30599	HOLMES COMM COLLEGE	196633	TUITION P. TILLMAN SPRING 2025	I 002I	2/12/2025	2,080.00	
			TUITION P. TILLMAN SPRING 2025	001-080-681	2,080.00		
01-01132	HOME DEPOT CREDIT SERVICE	196634	GE CIRCUIT BREAKER	I 2044945	2/18/2025	41.57	
			SCREWDRIVER SET	001-201-540	25.97		
			GE CIRCUIT BREAKER	001-201-575	15.60		
01-01132	HOME DEPOT CREDIT SERVICE	196635	FD- WASHER/DRYER ST. 4	I H2912-157550	2/12/2025	4,237.08	
			COMMERCIAL DRYER	001-160-730	1,932.54		
			COMMERCIAL WASHER	001-160-730	2,304.54		
01-31475	HUTTO'S	196636	ST AUGUSTINE SOD	I 596447	2/18/2025	193.05	
			ST AUGUSTINE SOD	400-650-575	193.05		
01-06406	IMAGINARY COMPANY	196637	RL LAYOUT SPRING 25	I 25-003	2/17/2025	1,650.00	
			LAYOUT AND COVER	001-093-620	1,650.00		
01-05696	J.L. ROBERTS MECHANICAL C	196638	SERVICE CALL - CH	I SD4762	2/11/2025	345.00	
			TECH RATE	001-092-637	325.00		
			TRIP CHARGE	001-092-637	10.00		
			DELTA HOT STEM	001-092-637	10.00		
01-33800	JACKSON PAPER COMPANY	196639	FD - SUPPLIES ST. 2	I 1405225	1/28/2025	114.35	
			PAPER TOWELS	001-160-510	48.78		
			BATH TISSUE	001-160-510	39.50		
			INVADER MOP HANDLE	001-160-510	26.07		
01-33800	JACKSON PAPER COMPANY	196640	FD - SUPPLIES ST. 2	I 1405729	1/31/2025	94.92	
			MOP HEAD SUP LARGE	001-160-510	32.74		
			MOP, DUST COTTON 36"	001-160-510	33.33		
			HANDLE DSTMP CLIP	001-160-510	28.85		
01-33800	JACKSON PAPER COMPANY	196641	PD SUPPLIES	I 1407035	2/12/2025	1,497.83	
			COPY PAPER	001-100-500	398.00		
			LINERS 16GAL	001-100-510	403.19		
			BATH TISSUE	001-100-540	316.00		
			CENTERPULL TOWEL	001-100-540	252.96		
			MULTIFOLD TOWEL	001-100-540	127.68		
01-33800	JACKSON PAPER COMPANY	196642	JANITORIAL SUPPLES & CUPS	I 1407369	2/17/2025	252.96	
			CENTER PULL TOWELS	001-201-510	252.96		
01-33800	JACKSON PAPER COMPANY	196643	JANITORIAL SUPPLES & CUPS	I 1407370	2/17/2025	124.63	
			COFFEE CUPS	001-201-540	124.63		
01-33800	JACKSON PAPER COMPANY	196644	PD SUPPLIES	I 1407460	2/17/2025	253.51	
			DUST MOP	001-100-510	67.05		
			EQUAL PCK	001-100-540	48.34		
			CREAMER REG	001-100-540	138.12		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-33800	JACKSON PAPER COMPANY	196645	FD - SUPPLIES	I 1407609	2/18/2025	257.74
			PAPER TOWELS	001-160-510	73.17	
			BATH TISSUE	001-160-510	39.50	
			GARBAGE BAGS	001-160-510	81.59	
			TORK ROLL	001-160-510	63.48	
01-34400	JEFCOAT FENCE CO INC	196646	REPAIR AUTOMATIC GATE	I AC40206	2/20/2025	310.00
			REPAIR AUTOMATIC GATE	400-650-603	310.00	
01-06015	JP MIDSOUTH CLEANING SYST	196647	JANITORIAL SERVICE: MARCH 2025	I 224581	3/01/2025	1,520.00
			JANITORIAL SERVICE: MARCH 2025	001-092-636	1,520.00	
01-02901	RYAN JUNGERS	196648	ADV TRAV: 03-09-25 - 03-14-25	I 202502269979	2/26/2025	391.00
			ADV TRAV: 03-09-25 - 03-14-25	001-100-610	391.00	
01-00973	KIMBALL MIDWEST	196649	SUPPLIES STOCK	I 103065996	2/13/2025	1,053.19
			PAINT	400-650-540	168.12	
			GLASS CLEANER	400-650-540	75.12	
			CAP SCREW	400-650-540	42.77	
			BLADE	400-650-540	56.60	
			BLADE	400-650-540	57.70	
			NUT	400-650-540	16.66	
			DRILL BIT	400-650-540	5.77	
			DRILL BIT	400-650-540	4.70	
			DRILL BIT	400-650-540	9.85	
			DRILL BIT	400-650-540	4.70	
			DRILL BIT	400-650-540	13.50	
			DRILL BIT	400-650-540	13.54	
			DRILL BIT	400-650-540	14.33	
			DRILL BIT	400-650-540	14.33	
			PAINT MARKING STICK	400-650-540	173.46	
			CABLE TIE	400-650-540	22.61	
			CABLE TIE	400-650-540	26.93	
			SCREWS	400-650-540	72.36	
			HOSE CLAMP	400-650-540	11.90	
			# 10 HOSE CLAMP	400-650-540	11.90	
			#12 HOSE CLAMP	400-650-540	11.90	
			SHRINK TUBING	400-650-540	10.02	
			CAP SCREWS	400-650-540	48.60	
			CAP SCREWS	400-650-540	60.07	
			TIRE GAGE	400-650-540	61.10	
			ADHESIVE	400-650-540	30.32	
			DRILL BIT	400-650-540	14.33	
01-02334	RITA LATHAM	196650	EXERCISE CLASSES 02/12/25	I 202502219955	2/21/2025	90.00
			EXERCISE CLASSES 02/12/25	001-340-690	90.00	
01-02334	RITA LATHAM	196651	EXERCISE CLASS 02-19-25	I 202502259971	2/25/2025	90.00
			EXERCISE CLASS 02-19-25	001-340-690	90.00	
01-04105	LEADSONLINE LLC	196652	SUBSCRIPTION RENEWAL	I 415288	11/15/2024	10,128.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04105	LEADSONLINE LLC	196652	SUBSCRIPTION RENEWAL	I 415288	11/15/2024	10,128.00	CONT
			LEADS RENEWAL	001-100-604	10,128.00		
01-02576	LINCOLN NATIONAL LIFE INS	196653	ACCT 502251: MARCH 2025	I 202502269988	2/10/2025	5,449.32	
			ACCT 502251: MARCH 2025	001-010-480	193.35		
			ACCT 502251: MARCH 2025	001-020-480	51.00		
			ACCT 502251: MARCH 2025	001-040-480	172.51		
			ACCT 502251: MARCH 2025	001-040-480	25.50		
			ACCT 502251: MARCH 2025	001-092-480	19.43		
			ACCT 502251: MARCH 2025	001-040-480	25.50		
			ACCT 502251: MARCH 2025	001-100-480	1,714.24		
			ACCT 502251: MARCH 2025	001-160-480	1,448.46		
			ACCT 502251: MARCH 2025	001-180-480	266.32		
			ACCT 502251: MARCH 2025	001-201-480	651.82		
			ACCT 502251: MARCH 2025	001-340-480	306.51		
			ACCT 502251: MARCH 2025	005-101-480	25.50		
			ACCT 502251: MARCH 2025	400-650-480	534.29		
			ACCT 502251: MARCH 2025	404-650-480	14.89		
01-02031	LOWE'S BUSINESS ACCOUNT	196654	FD - SUPPLIES	I 71562	2/21/2025	153.15	
			SOLVENT CAULK	001-160-540	12.33		
			BROOM/DUST PAN	001-160-540	6.35		
			DOOR STOP	001-160-540	26.52		
			BRASS SAFETY	001-160-540	13.62		
			DOOR HINGE	001-160-540	8.53		
			WOOD DECK SCREWS	001-160-540	19.92		
			WOOD DECK SCREWS	001-160-540	9.96		
			KILN DRIED STUD	001-160-540	26.88		
			OSB SHEATHING	001-160-540	29.04		
01-40800	MADISON COUNTY DISTRICT A	196655	SEIZURE CASE 2024013251	I 202502269994	2/25/2025	425.00	
			SEIZURE CASE 2024013251	103-000-111	425.00		
01-01078	MADISON COUNTY WASTEWATER	196656	BBWTF EXPANSION: MARCH 2025	I 5586	1/31/2025	5,809.84	
			BBWTF EXPANSION: MARCH 2025	400-650-846	5,809.84		
01-01078	MADISON COUNTY WASTEWATER	196657	PARKWAY EAST: MARCH 2025	I 5587	1/31/2025	2,021.54	
			PARKWAY EAST: MARCH 2025	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	196658	BOZEMAN RD: MARCH 2025	I 5588	1/31/2025	1,832.14	
			BOZEMAN RD: MARCH 2025	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	196659	LANDFILL CHARGES	I 18945	2/10/2025	1,566.00	
			12 CUBIC YARDS	001-201-683	1,224.00		
			6 CUBIC YARDS	001-201-683	255.00		
			HOST FEE	001-201-683	43.50		
			ENVIRONMENTAL FEE	001-201-683	43.50		
01-03554	MADISON SOUTH RUBBISH LAN	196660	LANDFILL CHARGES	I 18959	2/11/2025	864.00	
			12 CUBIC YARDS	001-201-683	816.00		
			HOST FEE	001-201-683	24.00		
			ENVIRONMENTAL FEE	001-201-683	24.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	196661	LANDFILL CHARGES	I 18975	2/12/2025	972.00
			12 CUBIC YARDS	001-201-683	918.00	
			HOST FEE	001-201-683	27.00	
			ENVIRONMENTAL FEE	001-201-683	27.00	
01-03554	MADISON SOUTH RUBBISH LAN	196662	LANDFILL CHARGES	I 18992	2/13/2025	216.00
			12 CUBIC YARDS	001-201-683	204.00	
			HOST FEE	001-201-683	6.00	
			ENVIRONMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	196663	LANDFILL CHARGES	I 19006	2/13/2025	216.00
			12 CUBIC YARDS	001-201-683	204.00	
			HOST FEE	001-201-683	6.00	
			ENVIRONMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	196664	LANDFILL CHARGES	I 19022	2/14/2025	1,944.00
			12 CUBIC YARDS	001-201-683	1,530.00	
			6 CUBIC YARDS	001-201-683	306.00	
			HOST FEE	001-201-683	54.00	
			ENVIRONMENTAL FEE	001-201-683	54.00	
01-04913	MALONE'S CUSTOM PAINTING	196665	PAINTING BATHROOM	I 202502209952	1/09/2025	2,000.00
			PAINTING BATHROOM	001-340-720	2,000.00	
01-03146	MARTIN BLOUGH CO	196666	FIRE INSPECTION	I I5092	2/13/2025	85.00
			FIRE INSPECTION	001-100-637	85.00	
01-03146	MARTIN BLOUGH CO	196667	FD - EXTINGUISHER INSP	I I5125	2/20/2025	168.50
			CERT BI ANNUAL ST 4	001-160-635	110.00	
			FUSE LINK	001-160-635	18.50	
			INSPEC CERT	001-160-635	40.00	
01-03146	MARTIN BLOUGH CO	196668	FD - EXTINGUISHER INSP	I I5128	2/20/2025	158.50
			CERT BI ANNUAL ST 2	001-160-635	110.00	
			FUSE LINK	001-160-635	18.50	
			INSPEC CERT	001-160-635	30.00	
01-03146	MARTIN BLOUGH CO	196669	FD - EXTINGUISHER INSP	I I5130	2/20/2025	148.50
			CERT BI ANNUAL ST 1	001-160-635	110.00	
			FUSE LINK	001-160-635	18.50	
			INSPECT CERT	001-160-635	20.00	
01-03146	MARTIN BLOUGH CO	196670	FD - EXTINGUISHER INSP	I I5136	2/20/2025	158.50
			CERT BI ANNUAL ST. 3	001-160-635	110.00	
			FUSE LINK	001-160-635	18.50	
			INSPEC CERT	001-160-635	30.00	
01-06512	LEWIS MCCULLOUGH	196671	ADV TRAV: 03-16-25 - 03-20-25	I 202502269983	2/26/2025	395.60
			ADV TRAV: 03-16-25 - 03-20-25	001-100-610	395.60	
01-42885	MCGRAW RENTAL AND SUPPLY	196672	ASPHALT TAMPER	I 557415.1.1	2/12/2025	131.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-42885	MCGRAW RENTAL AND SUPPLY	196672	ASPHALT TAMPER	I 557415.1.1	2/12/2025	131.01	CONT
			ASPHALT TAMPER	001-201-635	131.01		
01-42885	MCGRAW RENTAL AND SUPPLY	196673	ASPHALT TAMPER	I 557442.1.1	2/13/2025	115.32	
			3/8 ORFS FEMALE	001-201-635	19.86		
			3/8 ORFS FEMALE 90	001-201-635	31.38		
			HYDRAULIC HOSE	001-201-635	64.08		
01-42885	MCGRAW RENTAL AND SUPPLY	196674	ASPHALT TAMPER	I 557467.1.1	2/14/2025	57.82	
			PROPANE	001-201-540	57.82		
01-42885	MCGRAW RENTAL AND SUPPLY	196675	ASPHALT TAMPER	I 557480.1.1	2/14/2025	50.19	
			3/8 FEMALE JIC	001-201-635	11.07		
			1/2 FM JIC	001-201-635	11.76		
			HYDRAULIC HOSE #6	001-201-635	27.36		
01-05786	METROPOLITAN LIFE INSURAN	196676	TM05969153: MARCH 2025	I 202502269991	2/14/2025	2,009.81	
			TM05969153: MARCH 2025	001-010-480	74.25		
			TM05969153: MARCH 2025	001-020-480	74.25		
			TM05969153: MARCH 2025	001-040-480	57.75		
			TM05969153: MARCH 2025	001-040-480	8.25		
			TM05969153: MARCH 2025	001-092-480	8.25		
			TM05969153: MARCH 2025	001-100-480	594.00		
			TM05969153: MARCH 2025	001-160-480	486.75		
			TM05969153: MARCH 2025	001-180-480	90.75		
			TM05969153: MARCH 2025	001-201-480	264.00		
			TM05969153: MARCH 2025	001-340-480	99.00		
			TM05969153: MARCH 2025	005-101-480	8.25		
			TM05969153: MARCH 2025	400-650-480	206.25		
			TM05969153: MARCH 2025	404-650-480	8.25		
			TM05969153: MARCH 2025	001-000-170	27.33		
			TM05969153: MARCH 2025	005-000-170	0.00		
			TM05969153: MARCH 2025	400-000-170	2.48		
			TM05969153: MARCH 2025	404-000-170	0.00		
01-44410	MIDDLE MS BUILDING OFFICA	196677	TRAINING	I 202502199948	2/18/2025	125.00	
			TRAINING - SMITH	001-180-681	125.00		
01-44410	MIDDLE MS BUILDING OFFICA	196678	TRAINING	I 202502199949	2/18/2025	125.00	
			TRAINING - SWINNY	001-180-681	125.00		
01-44410	MIDDLE MS BUILDING OFFICA	196679	TRAINING	I 202502199950	2/18/2025	125.00	
			TRAINING - WALTON	001-180-681	125.00		
01-05399	MILLS SCANLON DYE & PITTM	196680	SERVICES THROUGH 02-25-25	I 202502269990	2/26/2025	8,361.50	
			SERVICES THROUGH 02-25-25	001-060-601	700.00		
			SERVICES THROUGH 02-25-25	001-030-607	105.00		
			SERVICES THROUGH 02-25-25	001-060-601	4,029.00		
			SERVICES THROUGH 02-25-25	001-060-601	1,950.00		
			SERVICES THROUGH 02-25-25	001-100-601	40.00		
			SERVICES THROUGH 02-25-25	400-650-601	1,537.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06515	MARTHA E MILLSAPS	196681	EXERCISE CLASSES 2/10 -2/14/25	I 202502219954	2/21/2025	180.00
			EXERCISE CLASSES 2/10 -2/14/25	001-340-690	180.00	
01-06515	MARTHA E MILLSAPS	196682	EXERCISE CLASS 02-21-25	I 202502259970	2/25/2025	90.00
			EXERCISE CLASS 02-21-25	001-340-690	90.00	
01-00056	MISS MUNICIPAL LEAGUE	196683	MML WEBINAR - ALAN HART	I 39906	11/21/2024	25.00
			MML WEBINAR - ALAN HART	001-201-681	25.00	
01-47700	MISS STATE FIRE ACADEMY	196684	FD - TRAINING	I 33096	2/17/2025	20.00
			AGILITY TEST	001-160-681	20.00	
01-47700	MISS STATE FIRE ACADEMY	196685	FD - TRAINING	I 33104	2/17/2025	350.00
			FIRE DEPT. SFT-SCOTT	001-160-681	175.00	
			FIRE DEPT SFT-WILBOU	001-160-681	175.00	
01-04419	MISSISSIPPI AG COMPANY	196686	FUEL FILTER SEAL KIT	I P27729	2/11/2025	21.96
			FUEL FILTER SEAL KIT	400-650-635	21.96	
01-06583	MISSISSIPPI VALUATIONS LL	196687	STEED RD MULTI USE PATH	I MS02-25-0955	2/20/2025	2,000.00
			APPRAISAL	385-601-760	2,000.00	
01-49450	MOTION INDUSTRIES INC	196688	3/5VX950 BELT	I MS40-01040835	2/10/2025	249.36
			3/5VX950 BELT	400-650-635	224.89	
			FREIGHT	400-650-635	24.47	
01-03639	MOTOROLA SOLUTIONS INC	196689	FD - MACH ALERT SYSTEM	I 1187141480	2/13/2025	106,072.50
			MACH ALERT SYSTEM	001-160-730	106,072.50	
01-02851	MS BEAVER MGMT	196690	BEAVER CONTROL	I 202502199951	2/12/2025	2,625.00
			BEAVER CONTROL	001-201-604	2,625.00	
01-04679	NEXAIR LLC	196691	TORCH BOTTLE RENTAL	I 0012807742	1/31/2025	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	196692	P321 SP. PLUGS WIRES	C 389002	10/07/2024	28.00CR
			P321 DIRTY CORE	001-100-632	28.00CR	
01-01133	O'REILLY AUTO PARTS	196693	SHOP SUPPLIES	I 134007	2/11/2025	112.93
			PURPLE POWER 5GAL.	001-201-540	34.99	
			ANEROBIC SEALANT	001-201-540	39.98	
			GRAY RTV	001-201-540	37.96	
01-01133	O'REILLY AUTO PARTS	196694	REPLACE WIPERS	I 134039	2/11/2025	44.98
			WIPER BLADE	001-340-632	44.98	
01-01133	O'REILLY AUTO PARTS	196695	SHOP SUPPLIES	I 135172	2/20/2025	56.93
			BATTERY	404-650-635	56.93	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01133	O'REILLY AUTO PARTS	196696	SHOP SUPPLIES	I 135202	2/20/2025	279.78
			DEF	001-201-540	99.90	
			ANTIFREEZE UNIVERSAL	001-201-632	179.88	
01-01133	O'REILLY AUTO PARTS	196697	P321 SP. PLUGS WIRES	I 388452	10/03/2024	121.03
			P321 PLUGS	001-100-632	73.76	
			P321 WIRES	001-100-632	47.27	
01-01133	O'REILLY AUTO PARTS	196698	P321 SP. PLUGS WIRES	I 388988	10/07/2024	256.30
			P321 PEDAL SEN	001-100-632	65.14	
			P321 THROTTLE BODY	001-100-632	163.16	
			P321 CORE CHARGE	001-100-632	28.00	
01-53715	OFFICE PRODUCTS PLUS INC	196699	FD - SUPPLIES	I 1083724-0	2/13/2025	6.74
			PAPER PROTECTOR	001-160-500	6.74	
01-53715	OFFICE PRODUCTS PLUS INC	196700	FD - SUPPLIES	I 1084881-0	2/21/2025	32.90
			COFFEE FILTERS	001-160-540	32.90	
01-05931	ERIC PEACOCK	196701	ADV TRAV: 03-09-25 - 03-14-25	I 202502269980	2/26/2025	391.00
			ADV TRAV: 03-09-25 - 03-14-25	001-100-610	391.00	
01-55550	PETTY CASH - ADM	196702	PETTY CASH: 10-01-24 -02-19-25	I 202502269992	2/19/2025	69.74
			PETTY CASH: 10-01-24 -02-19-25	001-093-615	69.74	
01-01932	PINNACLE TOWERS LLC	196703	TOWER RENTAL MARCH 2025	I 47314117	3/01/2025	2,317.54
			TOWER RENTAL MARCH 2025	005-101-604	2,317.54	
01-04399	PITNEY BOWES GLOBAL FINAN	196704	12-30-24 - 03-29-25 LEASE	I 3320358386	2/13/2025	653.34
			12-30-24 - 03-29-25 LEASE	001-010-604	653.34	
01-00381	PUCKETT RENTS	196705	LIFT RENTAL	I 1074127-0002	11/01/2024	4,588.00
			85' STRAIGHT BOOM	001-340-637	4,400.00	
			ENVFEE	001-340-637	88.00	
			PICKUP CHARGE	001-340-637	100.00	
01-00381	PUCKETT RENTS	196706	LIGHT TOWERS	I 1076668-0001	10/25/2024	1,122.00
			LIGHT TOWER 4000	001-340-650	1,100.00	
			ENVFEE	001-340-650	22.00	
01-00381	PUCKETT RENTS	196707	PORTLAND & QUICKRETE	I 1097263-0000	2/18/2025	905.24
			PORTLAND 94LB.	001-201-575	661.64	
			QUICKRETE 80LB.	001-201-575	243.60	
01-06482	MICHAEL RAFIDI	196708	ADV TRAV: 03-16-25 - 03-20-25	I 202502269982	2/26/2025	395.60
			ADV TRAV: 03-16-25 - 03-20-25	001-100-610	395.60	
01-60575	REVELL HARDWARE & SUPPLY	196709	PD SUPPLIES	I 8822/D	2/14/2025	39.42
			MINERAL SPIRITS	001-100-540	8.54	
			CAULK LEXELTUBE	001-100-540	29.20	
			NUTS BOLTS FASTNERS	001-100-540	1.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	196710	QUICKCRETE	I 8848/D	2/18/2025	68.85
			60LB CONCRETE MIX	001-340-540	68.85	
01-02496	RJ YOUNG COMPANY	196711	C-JC1548: 01-23-25 - 02-22-25	I INV7363962	2/17/2025	4,878.95
			C-JC1548: 01-23-25 - 02-22-25	001-010-635	286.53	
			C-JC1548: 01-23-25 - 02-22-25	001-020-635	136.19	
			C-JC1548: 01-23-25 - 02-22-25	001-040-635	538.16	
			C-JC1548: 01-23-25 - 02-22-25	001-080-635	26.85	
			C-JC1548: 01-23-25 - 02-22-25	001-100-635	1,981.31	
			C-JC1548: 01-23-25 - 02-22-25	001-160-635	443.11	
			C-JC1548: 01-23-25 - 02-22-25	001-180-635	471.40	
			C-JC1548: 01-23-25 - 02-22-25	001-340-635	366.54	
			C-JC1548: 01-23-25 - 02-22-25	400-650-635	504.70	
			C-JC1548: 01-23-25 - 02-22-25	001-201-635	124.16	
01-04854	SITEONE LANDSCAPE SUPPLY	196712	RED INFIELD MATERIAL	I 149341350-001	1/30/2025	2,889.00
			PREMIUM RED INFIELD	001-340-575	1,739.00	
			FREIGHT	001-340-575	1,150.00	
01-04854	SITEONE LANDSCAPE SUPPLY	196713	FIELD CONDITIONER & CLAY	I 149761634-001	2/07/2025	1,100.00
			TURFACE CONDITIONER	001-340-575	570.00	
			TURFACE MOUND CLAY	001-340-575	500.00	
			FREIGHT	001-340-575	30.00	
01-65950	SOUTHERN ADMINISTRATORS	196714	COMPANY #106: FEBRUARY 2025	I 25022010600000	2/20/2025	561.05
			COMPANY #106: FEBRUARY 2025	001-010-481	10.50	
			COMPANY #106: FEBRUARY 2025	001-020-481	12.25	
			COMPANY #106: FEBRUARY 2025	001-040-481	8.75	
			COMPANY #106: FEBRUARY 2025	001-092-481	0.00	
			COMPANY #106: FEBRUARY 2025	001-040-481	1.75	
			COMPANY #106: FEBRUARY 2025	001-100-481	82.25	
			COMPANY #106: FEBRUARY 2025	001-160-481	80.50	
			COMPANY #106: FEBRUARY 2025	001-180-481	10.50	
			COMPANY #106: FEBRUARY 2025	001-201-481	38.50	
			COMPANY #106: FEBRUARY 2025	001-340-481	15.75	
			COMPANY #106: FEBRUARY 2025	005-101-481	1.75	
			COMPANY #106: FEBRUARY 2025	400-650-481	26.25	
			COMPANY #106: FEBRUARY 2025	404-650-481	0.00	
			COMPANY #106: FEBRUARY 2025	001-000-170	244.58	
			COMPANY #106: FEBRUARY 2025	005-000-170	1.50	
			COMPANY #106: FEBRUARY 2025	400-000-170	26.22	
			COMPANY #106: FEBRUARY 2025	404-000-170	0.00	
01-03210	SOUTHERN CONNECTION POLIC	196715	FD - UNIFORMS	I 210	9/20/2024	189.97
			TACTICAL PANTS	001-160-535	139.98	
			TACTICAL BELT	001-160-535	49.99	
01-03210	SOUTHERN CONNECTION POLIC	196716	COURT UNIFORMS	I 33621	2/10/2025	911.82
			SHIRTS	001-010-535	539.82	
			JACKETS	001-010-535	372.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	196717	DISPATCH SHIRTS	I 33662	2/13/2025	85.98
			DISPATCH SHIRTS	001-100-535	85.98	
01-03210	SOUTHERN CONNECTION POLIC	196718	NEW HIRE UNIFORM	I 33689	2/14/2025	85.98
			UNIFORM POLO GREY	001-100-535	42.99	
			UNIFORM POLO RED LG	001-100-535	42.99	
01-03210	SOUTHERN CONNECTION POLIC	196719	BRIDGES MOLLY	I 33692	2/14/2025	353.13
			QUIK CLIP VEST CARRI	001-100-535	306.18	
			BODYWORN CASE	001-100-535	46.95	
01-03210	SOUTHERN CONNECTION POLIC	196720	FD - UNIFORMS	I 33760	2/21/2025	118.00
			TACTICAL PANTS	001-160-535	118.00	
01-03210	SOUTHERN CONNECTION POLIC	196721	SRO UNIFORM SHIRTS	I 368	11/11/2024	695.88
			MPERFORMANCE LG POLO	001-100-535	257.94	
			MPERFORMANCE XL POLO	001-100-535	257.94	
			VINYL LETTERING	001-100-535	180.00	
01-06771	SOUTHERN CORROSION	196722	WATER TANK MGT SVC QTRLY PREMI	I 19558	1/03/2025	28,354.50
			WATER TANK MGT SVC QTRLY PREMI	400-650-603	28,354.50	
01-00247	SOUTHERN REGIONAL PUBLIC	196723	FTO SCHOOL	I 2715	2/12/2025	530.00
			FTO CLASS	001-100-681	350.00	
			LODGING	001-100-681	180.00	
01-04508	SOUTHERN SOD SUPPLY	196724	ZOYSIA SOD	I 037633	2/11/2025	245.00
			ZOYSIA SOD	400-650-575	245.00	
01-06732	RYAN STACY	196725	ADV TRAV: 03-09-25 - 03-14-25	I 202502269978	2/26/2025	391.00
			ADV TRAV: 03-09-25 - 03-14-25	001-100-610	391.00	
01-67940	STAR SERVICE INC OF JACKS	196726	SERVER ROOM DUCTWORK	I SJ0001880	2/12/2025	3,315.67
			SERVER ROOM DUCTWORK	001-100-637	3,315.67	
01-67940	STAR SERVICE INC OF JACKS	196727	REPAIR HEATER	I SJ0001899	2/18/2025	1,223.24
			REPAIR HEATER	001-201-637	1,223.24	
01-01230	STATE TREASURER FUND	196728	NEW HIRE ACADEMY	I 90158140	2/17/2025	18,080.00
			NEW HIRE ACADEMY	001-100-681	16,000.00	
			AMMO	001-100-681	2,080.00	
01-68515	STERN-WILLIAMS COMPANY I	196729	WATER FOUNTAIN PARTS	I 22838	2/20/2025	4,978.61
			S231-0262 PUSH BUTTO	400-650-635	3,760.05	
			S399-0002 REGULATOR	400-650-635	1,204.44	
			S337-0053 RU. WASHER	400-650-635	3.80	
			FREIGHT	400-650-635	10.32	
01-69095	SULLIVAN ELECTRIC	196730	SERVICE CALLS	I 386728	2/21/2025	3,465.00
			SC LODGE	001-340-637	630.00	
			SC WOLCOTT PARK	001-340-637	525.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-69095	SULLIVAN ELECTRIC	196730	SERVICE CALLS	I 386728	2/21/2025	3,465.00	CONT
			SC FREEDOM RIDGE	001-340-637	2,310.00		
01-05309	SULLIVAN TRUCK EQUIPMENT	196731	EQUIPMENT NEW TRUCK	I 7044	2/14/2025	4,837.00	
			HOLMAN LADDER RACK	001-201-740	800.00		
			CROSS BAR KIT	001-201-740	820.00		
			PRO RACK WINDOW GUAR	001-201-740	295.00		
			8' BED MAT	001-201-740	140.00		
			WEATHERTECH MAT FRON	001-201-740	145.00		
			WEATHERTECH MAT REAR	001-201-740	140.00		
			SPRAY IN BEDLINER	001-201-740	800.00		
			LED STROBE G/A	001-201-740	200.00		
			AMBER BAR LIGHT	001-201-740	680.00		
			FREIGHT	001-201-740	75.00		
			SHOP SUPPLIES	001-201-740	42.00		
			LABOR	001-201-740	700.00		
01-69155	SUNBELT FIRE APPARATUS IN	196732	FD - REPAIR BUMPER	I 00021687	1/07/2025	69.95	
			SPRING GAS	001-160-632	25.99		
			MT DR SPRG CATG	001-160-632	31.98		
			BALL STUD	001-160-632	11.98		
01-69155	SUNBELT FIRE APPARATUS IN	196733	FD - SUPPLIES	I 00022634	2/07/2025	780.00	
			LITHIUM-ION BATTERY	001-160-540	750.00		
			FREIGHT	001-160-540	30.00		
01-69155	SUNBELT FIRE APPARATUS IN	196734	FD - PARTS	I 00023118	2/21/2025	252.65	
			COVER RECEPTACLE	001-160-632	61.99		
			SPRG GAS	001-160-632	123.98		
			BALL STUD	001-160-632	7.98		
			RECEPT	001-160-632	25.32		
			FREIGHT	001-160-632	33.38		
01-06720	TRI-COUNTY DIESEL LLC	196735	FD- RESERVE ENGINE	I 5229	2/10/2025	419.99	
			CALL OUT	001-160-632	130.00		
			LABOR	001-160-632	260.00		
			QUICK CONNECT FITTIN	001-160-632	29.99		
01-02393	TYLER TECHNOLOGIES	196736	APR 2025-MARCH 2026 MAINTENANC	I 025-498348	3/01/2025	4,598.20	
			APR 2025-MARCH 2026 MAINTENANC	001-180-635	2,299.10		
			APR 2025-MARCH 2026 MAINTENANC	400-650-635	2,299.10		
01-00544	U.S. LAWNS OF JACKSON	196737	LANDSCAPE NOV.2024	I 51743	11/01/2024	826.75	
			LANDSCAPE NOV.2024	001-100-637	826.75		
01-00544	U.S. LAWNS OF JACKSON	196738	ROUND A BOUT/HCP	I 52468	2/18/2025	27,498.00	
			REMOVE SERVICEBERRY	001-201-604	4,200.00		
			#30 NATCHEZ CRAPE MY	001-201-604	12,144.00		
			INSTALL CRAPE MYRTLE	001-201-604	4,800.00		
			#30 NUTALL OAK TREE	001-201-604	4,554.00		
			INSTALL NUTALL OAK T	001-201-604	1,800.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	196739	OIL FILTER AND SUPPLIES	C 2980780-00	2/20/2025	175.02CR
			FR.BRAKE PAD CREDIT	001-201-632	87.51CR	
			REAR BRAKE PAD CREDI	001-201-632	87.51CR	
01-03710	UNION AUTO PARTS	196740	AUTO PARTS	I 2967519-00	1/24/2025	332.25
			ADAPTER ASM	001-100-632	218.79	
			MANIFOLD GASKET SET	001-100-632	37.82	
			OIL SENSOR	001-100-632	19.54	
			OIL SENSOR	001-100-632	56.10	
01-03710	UNION AUTO PARTS	196741	AUTO PARTS	I 2968756-00	1/28/2025	716.34
			P401 FRONT BRAKES	001-100-632	316.08	
			P401 REAR BRAKES	001-100-632	400.26	
01-03710	UNION AUTO PARTS	196742	AUTO PARTS	I 2969719-00	1/29/2025	378.04
			STANDARD CAPSULE	001-100-632	47.10	
			5W-30 OIL	001-100-632	47.88	
			COOLANT ANTIFREEZ	001-100-632	91.28	
			VC13G ANTI-FREEZE	001-100-632	122.34	
			STANDARD MINI BULB	001-100-632	0.60	
			AIR FILTER	001-100-632	43.24	
			CABIN FILTER	001-100-632	25.60	
01-03710	UNION AUTO PARTS	196743	AUTO PARTS	I 2969937-00	1/29/2025	338.30
			P378 STRUT	001-100-632	338.30	
01-03710	UNION AUTO PARTS	196744	AUTO PARTS	I 2970745-00	1/31/2025	389.43
			P345 ROTOR	001-100-632	175.02	
			KIT BRAKELINING	001-100-632	214.41	
01-03710	UNION AUTO PARTS	196745	AUTO PARTS	I 2974810-00	2/07/2025	553.38
			P358 ROTORS	001-100-632	216.84	
			P358 BRAKE PADS	001-100-632	70.19	
			P358 BRAKE PADS	001-100-632	52.19	
			P358 CONTROL ARM ASS	001-100-632	107.08	
			P358 CONTROL ARM ASS	001-100-632	107.08	
01-03710	UNION AUTO PARTS	196746	OIL FILTER AND SUPPLIES	I 2978095-00	2/14/2025	205.74
			UNIVERSAL ANTIFREEZE	001-201-540	81.36	
			BRAKE CLEANER	001-201-540	29.88	
			STARTING FLUID	001-201-540	72.12	
			57060 OIL FILTER	001-201-632	22.38	
01-03710	UNION AUTO PARTS	196747	OIL FILTER AND SUPPLIES	I 2979986-00	2/18/2025	195.99
			BXT-65-850 BATTERY	400-650-635	195.99	
			CORE CHARGE	400-650-635	18.00	
			CORE RETURN	400-650-635	18.00CR	
01-03710	UNION AUTO PARTS	196748	OIL FILTER AND SUPPLIES	I 2980435-00	2/19/2025	443.52
			GROUP 31 BATTERY	001-201-632	332.64	
			CORE CHARGE	001-201-632	33.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	196748	OIL FILTER AND SUPPLIES	I 2980435-00	2/19/2025	443.52	CONT
			CORE RETURN	001-201-632	33.00CR		
			GROUP 31 BATTERY	400-650-632	110.88		
			CORE CHARGE	400-650-632	11.00		
			CORE RETURN	400-650-632	11.00CR		
01-03710	UNION AUTO PARTS	196749	OIL FILTER AND SUPPLIES	I 2980512-00	2/19/2025	175.02	
			FRONT BRAKE PADS	001-201-632	87.51		
			REAR BRAKE PADS	001-201-632	87.51		
01-03710	UNION AUTO PARTS	196750	OIL FILTER AND SUPPLIES	I 2980674-00	2/20/2025	175.02	
			FRONT BRAKE PADS	001-201-632	87.51		
			REAR BRAKE PADS	001-201-632	87.51		
01-75100	WAGGONER ENGINEERING INC	196751	PROJECT NO. 101.0021259.002	I 43490	1/09/2025	6,925.89	
			PROJECT NO. 101.0021259.002	475-650-600	6,925.89		
01-75100	WAGGONER ENGINEERING INC	196752	PROJECT 101.0021267.000	I 43491	1/09/2025	2,820.22	
			PROJECT 101.0021267.000	325-601-600	2,820.22		
01-75100	WAGGONER ENGINEERING INC	196753	PROJECT NO. 101.0023088.000	I 43496	1/09/2025	18,515.55	
			PROJECT NO. 101.0023088.000	350-603-600	6,292.80		
			PROJECT NO. 101.0023088.000	350-602-600	12,222.75		
01-75450	WALMART	196754	SUPPLIES	I 00765A	2/21/2025	150.33	
			G2 GEL PENS 2/1	001-201-500	8.94		
			BLEACH	400-650-510	6.16		
			PINE-SOL	400-650-510	19.96		
			LYSOL SPRAY 2/1	400-650-510	40.41		
			DAWN	400-650-540	9.94		
			CREAMER	400-650-540	7.96		
			SUPER GLUE 4/1	400-650-540	5.16		
			COFFEE	400-650-540	29.28		
			EQUAL 250/1	400-650-540	5.98		
			SUGAR	400-650-540	12.56		
			SUGAR	400-650-540	3.14		
			SUGAR CREDIT	400-650-540	3.14CR		
			AIR FRESHENER 2/1	400-650-540	3.98		
01-75450	WALMART	196755	FD - SUPPLIES	I 04982A	2/10/2025	154.51	
			LAUNDRY DETERGENT	001-160-510	59.88		
			SUGAR	001-160-540	8.17		
			GV CREAMER	001-160-540	10.94		
			FG COFFEE	001-160-540	48.72		
			WATER	001-160-540	26.80		
01-75450	WALMART	196756	FD - SUPPLIES	I 05251A	2/14/2025	55.96	
			SAN MICRO 256	001-160-540	34.98		
			128G MICROSD	001-160-540	20.98		
01-06869	LACHONDRA WILLIAMS	196757	ADV TRAV: 03-09-25 - 03-14-25	I 202502269984	2/26/2025	391.00	
			ADV TRAV: 03-09-25 - 03-14-25	001-100-610	391.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02983	YELVERTON CONSULTING LLC	196758	MARCH 2025 CONSULTING FEE	I INV-000127	3/01/2025	4,000.00
			MARCH 2025 CONSULTING FEE	001-020-604	4,000.00	
					TOTAL =	672,122.15

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	496,152.89
005	COURT SERVICES FEE FUND	2,384.93
103	FORFEITURE AND SEIZURE	425.00
325	HIGHLAND COMMERCE DR	2,820.22
350	RIDGEWOOD RD DRAINAGE	18,515.55
385	STEED RD MULTI USE TRAIL	2,000.00
400	PUBLIC UTILITIES FUND	117,346.70
404	EMCRS OPERATION & MAINT	25,550.97
475	HIGHLAND COLONY WELL TANK	6,925.89
	TOTALS FOR ALL FUNDS =	672,122.15

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/31/2025
PAY PERIOD ENDING: 2/13/2025

February 21, 2025 payroll

*** GRAND TOTALS ***

----------EARNINGS----------- ----BENF/REIMB-----

DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	616.00	33,507.28	VEH	22.40
SMON	0.00	33,057.87		
REG	18,947.50	487,482.85		
R/O	31.25	746.84		
O/T	331.25	10,464.53		
CE	71.63	0.00		
CMPRG	36.75	0.00		
COMP	64.00	2,024.87		
SICK	823.25	20,731.34		
VAC	304.00	8,084.97		
VPO	160.00	3,984.00		
HOL	442.50	12,661.63		
FNRL	30.00	757.20		
MLT	40.00	1,127.20		
PARAM	0.00	3,846.20		
SHIFT	0.00	375.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
AEMT	0.00	96.15		
TRAFF	0.00	1,921.92		
MBNHI	19.00	920.93		
TASKF	14.00	604.38		

-----------DEDUCTIONS-----------

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1270.35	
AFC	AFCAN	891.50	
AFD	AFSHO	1689.05	
AFH	AFHOS	475.13	
AFS	AFSPE	256.91	
ANN	ANUTY	5424.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C42	CHSUP	147.50	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C70	CHSUP	107.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	171.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
C92	CHSUP	76.00	
C94	CHSUP	382.50	
C95	CHSUP	90.00	
C96	CHSUP	85.50	
C97	CHSUP	146.00	
CAF	ADMFE	117.75	137.28
CFM	CFM	10.50	12.25
CHC	CHCAR	1188.32	
CRU	CRUN	3573.00	
D92	GARNI	162.30	
DCF	DENCF	2252.68	1260.77
DCM	DCM	312.72	151.90
DEN	DENTL	38.38	2308.88
DMO	DMO		91.14
FCE	FLEX	8.06	
HCF	HTHCF	14430.73	22060.14
HCM	HCM	2297.64	3577.32
HLT	HELTH		47697.60
HRF	HRF	203.30	274.57
LIF	LIFE	16.34	1032.43
MDF	YMCA	114.00	
PBA	POBEN	236.25	
RET	RET	55386.97	110548.88

-------------------TAXES--------------------

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	535,233.73	45,019.82	
ST WH MS	535,233.73	15,007.00	
FICA	596,045.20	36,954.94	36954.94
MEDI	596,045.20	8,642.72	8642.72

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/31/2025
PAY PERIOD ENDING: 2/13/2025

** (CONTINUED) **

UNR UNREM 3152.46

TOTALS: 21,931.13 622,447.14 22.40 96471.09 189153.16 105,624.48 45597.66

---DEPARTMENT RECAP---

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,590.79	0.00	1,218.09	0.00	0.00	4,078.83	3,719.83	18,010.22
001-020	21,018.59	20,908.04	0.00	110.55	0.00	0.00	6,162.66	2,734.82	12,121.11
001-040	26,895.40	25,946.57	0.00	948.83	0.00	0.00	3,755.81	4,731.68	18,407.91
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	193,603.63	163,146.75	7,357.65	19,277.00	3,822.23	0.00	27,419.07	33,887.80	132,296.76
001-160	152,858.59	136,844.15	0.00	12,036.61	3,977.83	0.00	26,921.05	25,861.00	100,076.54
001-180	29,289.30	27,588.38	0.00	1,684.42	16.50	0.00	4,415.42	5,507.18	19,366.70
001-201	72,157.04	64,129.94	432.59	7,497.65	74.46	22.40	8,897.12	11,525.12	51,712.40
001-340	35,214.67	33,454.46	597.17	1,163.04	0.00	0.00	3,950.15	6,190.51	25,074.01
005-101	2,638.40	2,572.44	0.00	65.96	0.00	0.00	525.91	492.05	1,620.44
400-650	59,545.51	51,542.89	2,077.12	5,253.12	672.38	0.00	9,634.32	10,530.10	39,381.09
404-650	1,681.13	1,565.19	0.00	115.94	0.00	0.00	552.49	157.26	971.38
TOTALS	622,469.54	554,048.00	10,464.53	49,371.21	8,563.40	22.40	96,471.09	105,624.48	420,351.57

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 260