MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 1, 2025
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 18, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 17, 2025

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Authorize the Mayor to Sign the Cooperative Agreement with Madison County for Street Maintenance and Approve Budget Amendment Increasing Account 001-000-279 (Other Participation) $1,035,000.00, Account 001-201-603 (Professional Fees-Streets) $885,000.00, and Account 001-201-691 (Drainage) $150,000.00
b) Approve Surplus Items (Public Works Department)
c) Approve Change Order No. 1 for the Deep Roots Construction Tree and Limb Removal Project to Establish Rates for Additional Removal Items
d) Approve Hemphill Construction Company, Inc. Pay Application No. 2 for the Highway 51 / Lake Harbour Drive Intersection Improvements Project
e) Approve an Ordinance Vacating and Abandoning a Certain Portion of the Unimproved and Unused Washington Street Right-of-way Lying between Central Avenue and the Rail Road Tracks
f) Special Event - Pepsi Pops (Police Department)
g) Special Event - Southern AgCredit Fish Fry (Police Department)
h) Special Event - Jazz Festival (Police Department)
i) Approve Contract Between City of Ridgeland and Steve Azar for Balloon Glow 2025
j) Declare Mars Marketing the Lowest and Best Bidder for the Purchase of Promotional Items for Century Ride
k) Sewer Adjustments
l) Approve Letter of Engagement with Butler Snow for FY2024 Continuing Disclosure

m) Re-Appoint Lesley Holleman of Fleet Feet to Ridgeland Tourism Board of Directors as Commissioner-At-Large

3. PAYMENT OF CLAIMS

a) 197141 - 197369 and March 21, 2025 Payroll ($3,443,870.36)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Rendered thru March 26, 2025

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

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

****

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

****

Next came the recognition of the members of the Mayor's Youth Council that were present, which were Sam Bender, Jayla Chatman, Katie Lancaster, Shikah Patel, Seeta Hathcock, and Mary Russell Phillpot.

****

Next came the recognition of Officer Willie Robinson for being selected "Officer of the Month" for January, 2025. Mayor McGee announced that Officer Robinson is a 27-year veteran of the Ridgeland Police Department and has worked in various capacities within the department during his career. Officer Robinson is currently assigned to the warrants unit and has been in this position for numerous years. Officer Robinson is consistently one of the most productive members of the Ridgeland Police Department and he plays an integral role in the success of both the police department and court services. Mayor McGee stated that Officer Robinson performs his job admirably and can successfully work with multiple division within the police department to contribute to the success of the department as a whole. Officer Robinson's ability to work with and positively interact with many different types of people enables him to perform his duties in a way that presents a positive image for the City of Ridgeland and the Ridgeland Police Department. Mayor McGee thanked Officer Willie Robinson for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the good work.

****

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

****

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

a) Petition and Application for Conditional Use Permit for Ryder Truck (642 Ridgewood Rd) - Order Attached Hereto as Exhibit "A"

b) Petition and Application for Conditional Use Permit for Renaissance Phase II - Lofts - Order Attached Hereto as Exhibit "B"

c) Petition and Application for Dimensional Variance for Gurpreet Singh (276 Hwy. 51) - Order Attached Hereto as Exhibit "C"

d) Site Plan and Architectural Review for Lee Michael's Addition and Renovation - Order Attached Hereto as Exhibit "D"

e) Site Plan and Architectural Review for Ridgewood Foodmart (276 Hwy 51) - Order Attached Hereto as Exhibit "E"

f) Site Plan and Architectural Review for 608 Highway 51 Renovation - Order Attached Hereto as Exhibit "F"

g) Surplus Property - Community Development Ford Ranger - Resolution Attached Hereto as Exhibit "G"

h) Authorize the Public Works Department to Advertise the Colony Park Water and Sewer Project for Bid - Order Attached Hereto as Exhibit "H"

i) Authorize the Public Works Department to Advertise a New Dump Truck for Reverse Auction - Order Attached Hereto as Exhibit "I"

j) Approve Budget Amendment Transferring $22,685.80 from 350-603-750 (Contractor) to 350-603-760 (Other) for the Purchase of Pipe for the Freedom Ridge Drainage Project - Resolution Attached Hereto as Exhibit "J"

k) Authorize the Mayor to sign Supplemental Agreement No. 2 of Task Order No. 5 to Add another Area of Sheet Pile Design for the Old Agency Road Ditch Project - Order Attached Hereto as Exhibit "K"

l) Approve Contractor Pay Estimate No. 1 - Hemphill Construction Company, Inc. - for the Highway 51 / Lake Harbour Drive Intersection Improvements Project - STP-6928-00(019) LPA 109161-701000 - Order Attached Hereto as Exhibit "L"

m) Approve the Hemphill Construction Company, Inc. Supplemental Agreement No. 1 of the Highway 51 / Lake Harbour Drive Intersection Improvements Project Increasing Certain Pay Items by $136,000.00 - Order Attached Hereto as Exhibit "M"

n) Approve CE&I Pay Estimate No. 4 - Michael Baker International, Inc. - for the Highway 51 / Lake Harbour Drive Intersection Improvements Project - STP-6928-00(019) LPA 109161-701000 - Order Attached Hereto as Exhibit "N"

o) Designate CC Lynch and Associates as a Sole Source Provider and Authorize the Public Works Department to Purchase Materials - Order Attached Hereto as Exhibit "O"

p) Special Event - Spring Into Wellness 5K (Police Department) - Order Attached Hereto as Exibit "P"

q) Special Event - Southern AgCredit Crawfish Boil (Police Department) - Order Attached Hereto as Exhibit "Q"

r) Special Event - Century Ride (Police Department) - Order Attached Hereto as Exhibit "R"

s) Special Event - First Ridgeland Baptist Church First Fest (Police Department) - Order Attached Hereto as Exhibit "S"

t) Designate Hartley Equipment as the Lowest & Best Bidder for the Purchase of Pine Straw - Recreatin & Parks - Order Attached Hereto as Exhibit "T"

u) Approve Work Order Authorization with Fire Sprinklers, Inc. for Annual Sprinkler Inspection for City Hall - Order Attached Hereto as Exhibit "U"

V) Sewer Adjustments - Order Attached Hereto as Exhibit "V"

w) Approve Memorandum of Understanding between City of Ridgeland and the Mississippi Department of Finance - Colony Park Infrastructure Improvements - Order Attached Hereto as Exhibit "W"

x) Approve Memorandum of Understanding between City of Ridgeland and Mississippi Department of Finance & Administration - Commerce Park Connector Road - Order Attached Hereto as Exhibit "X"

y) Resolution Authorizing Issuance of Tax Increment Limited Obligation Bonds, Series 2025 - Renaisance Phase II Project - Resolution Attached Hereto as Exhibit "Y"

z) Renaissance TIF Phase II - Engagement Resolution - Resolution Attached Hereto as Exhibit "Z"

The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

Next came the payment of claims numbered 196759 - 197140 and the March 7, 2026 Payroll ($2,021,577.56). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

Mayor McGee announced the need of going into Executive Session for the purchase of real property.

(Alderman Chuck Gautier left the meeting)

Alderman Kevin Holder moved to go into Closed Session to consider going into Executive Session to discuss the purchase of real property. The motion was seconded by Alderman Alderman 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.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss the purchase of real property. The motion was seconded by Alderman 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.

EXECUTIVE SESSION

Alderman D. I. Smith moved to approve the Just Compensation for Parcel #072F-24B-001/22.00 for the Steed Road Multi-Upe Path. The motion was seconded by Alderman Ken

Heard 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 Establishment of Just Compensation Offer is attached hereto as Exhibit "1"

Alderman Kevin Holder moved to leave Executive Session. 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.

****

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

There being no further business before the Board of Aldermen, the Mayor adjourned thee meeting at 6:15 p.m.

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
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The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the payment of claims numbered 196759 - 197140 and the March 7, 2026 Payroll ($2,021,577.56). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Mayor McGee announced the need of going into Executive Session for the purchase of real property.

(Alderman Chuck Gautier left the meeting)

Alderman Kevin Holder moved to go into Closed Session to consider going into Executive Session to discuss the purchase of real property. The motion was seconded by Alderman Alderman 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

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CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss the purchase of real property. The motion was seconded by Alderman 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
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The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman D. I. Smith moved to approve the Just Compensation for Parcel #072F-24B-001/22.00 for the Steed Road Multi-Upe Path. The motion was seconded by Alderman Ken

Heard 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 Establishment of Just Compensation Offer is attached hereto as Exhibit "1"

Alderman Kevin Holder moved to leave Executive Session. 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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The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned thee meeting at 6:15 p.m.

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 17, 2025
6:00 P.M.

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

Proper notice was adjudicated and a copy of which is attached hereto as Exhibit "A".

The Ridgeland High School boy's basketball team was recognized for winning the Mississippi High School Athletic Association 6A State Championship. Mayor McGee read the Proclamation presented, which is attached hereto as Exhibit "B".

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, March 18, 2025. Items "a" and "b" under the Agenda Items were moved to the Consent Agenda. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:26 p.m.

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

Gene F. McGee

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce

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: March 26, 2025

RE: **Cooperation Agreement b/t Madison County and City of Ridgeland**
Funding Certain Road and Drainage Improvements

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to sign the Cooperation Agreement with Madison County making $1,035,000 available for reimbursement for work on the following projects:

- Old Agency Ditch Restoration / Road Protection
- Old Agency Road (Livingston to Patterson Crossing)
- Old Agency Road (Patterson Crossing to Old Agency Pkwy)
- Post Road
- McClellan Road
- Centre Street
- Livingston Road Striping and Signage

The Madison County Board of Supervisors approved the Agreement at their second meeting in March, 2025. Thank you for your consideration of this matter.

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

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

COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE CITY OF RIDGELAND, MISSISSIPPI, REGARDING THE FUNDING OF CERTAIN ROAD IMPROVEMENTS LOCATED IN THE CITY OF RIDGELAND

This Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to §65-7-83 MS Code Of 1972 (Annotated), and pursant to MS AG Op., *Davis* (December 27, 2005), authorizing municipalities and counties "to enter into mutual agreements to maintain roads that neither intersect or continue into county roads."

RECITALS:

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

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

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Ridgeland, and ditches, as identified in Appendix "A" attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials with, in judgment of the City, will produce the best results given said available funding.

1. The governing authorities of the City and County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

1. This Agreement will terminate when the Project described in Appendix "A" shall have been completed with the available funds, but no later than December 31, 2026

1. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

1. The City and County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and consequently, the economic development of the City and the County.

1. It is necessary for the City and County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

1. The City agrees to assume the work necessary to undertake the Project. The County agrees to reimburse the City for expenses associated with the Project up to a maximum of One Million Thirty Thousand Dollars ($1,030,000.00).

1. It is in the best interests of the citizens of the City that the City would enter into and execute the Agreement.

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

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

Section 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 herein.

Section 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and County with regard to the financing and completion of the Project, as defined above.

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

Section 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the roads and streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the City the costs incurred in performance of work necessary to accomplish the Project, up to a maximum of One Million Thirty Thousand Dollars ($1,030,000.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2026, with a final invoice to the County submitted not later than January 31, 2027, with payment to be made as set forth above. Any portion of the Project not completed or invoiced within this time frame will not be eligible for reimbursement of the County share of the project.

Section 5. Post-Project Responsibilities. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

Section 6. Termination, Disposition of Property. This Agreement will terminate on December 31, 2026. County agrees to allow city until January 31, 2027, to submit any remaining and final invoices. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

Section 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and County by an agreement entered into pursuant to the provisions of the Interlocal Act.

Section 8. Effective Date. This Agreement will be effective as of the date it is approved by the respective governing bodies of the City and County, entered upon the official minutes of both governing bodies, and with said minutes being subsequently approved by both bodies.

Both parties agree, pursuant to MS AG Op., *Davis* (December 27, 2005), and §65-7-83 MS Code of 1972 (Annotated), that it is not necessary that this Cooperative Agreement be tendered to the Office of the Mississippi Attorney General for its general review and consideration, and that each body will mutually abide by all terms and conditions hereinaboave.

WITNESS the signatures of the duly authorized officers of the City and the County on this ________________ day of ________________________, 2025.

For the **CITY OF RIDGELAND, MISSISSIPPI**

By: ______________________________

Hon. Gene McGee

ATTEST:

____

Ridgeland City Clerk

(SEAL)

For: **MADISON COUNTY, MISSISSIPPI**

By: ______________________________

Hon. Gerald Steen, President
Board of Supervisors

ATTEST:

____

Ronny Lott
Madison County Chancery Clerk

(SEAL)

APPENDIX "A"

The below streets and roads as indicated below constitute those streets and roads, and ditches that are subject to reconstruction, repair, overlay, and other improvements, as being associated within the definition of the "Project", as described herein. It should be noted that the total costs associated with improvement of the streets and roads herein as constituting the "Project" may exceed the total funding available by County. Those streets included in the Project within the City of Ridgeland, Mississippi, are as follows:

1. Old Agency Road Ditch Restoration /Road Protection
$150,000.00
2. Old Agency Road (North Livingston to Patterson Crossing)
$210,000.00
3. Old Agency Road (Patterson Crossing to Old Agency Parkway)
$125,000.00
4. Post Road (Rice Road to Yacht Club Road)
$95,000.00
5. Livingston Road Striping
$180,000.00
6. McClellan Drive Paving and Striping
$75,000.00
7. Centre Street Paving and Striping
$195,000.00

Total :
$1,030,000.00

the city of RIDGELAND

public works

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: March 13, 2025

RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

Fixed Asset #	Serial Number	Description
650-1-115	1FTNX20F0XEC88584	1999 FORD F250 PICKUP
650-1-116	SJL2P-2001	JETSTROBE 6 HEAD LIGHT
No#		NEW TRUCK BED FROM 201-1-211
650-6-194	867SWR6323	GTX MOTOROLA 800 MOBILE RADIO
650-6-178	GC02-4784428	2.5 GENERATOR MOTOR AND FRAME
650-1-118	BC-46786	U450 DUMP BODY
201-1-116	127738	RAWSON KOENIG SERVICE BODY
201-1-117	UJI31016	SKY JACKER BUCKET LIFT
201-1-127	1HTSCAAL8XH227434	1999 INTERNATIONAL DUMP TRUCK
201-1-104	1FTNX20F9XEC88583	1999 FORD F250
201-1-106	SJL20-2001	JETSTROBE 6 HEAD BAR LIGHT
201-1-126	N/A	8’ SERVICE BODY W/BUMPER
201-1-201	1FTNE14W28DA56764	2008 FORD E150 CARGO VAN
201-1-201A	N/A	(3) BENCH SEATS W/SEAT BELTS
201-1-201B	N/A	CAGE PARTITION – SETINA
201-6-164	867FYW2112	GTX MOTOROLA 800 MOBILE RADIO
201-6-185	867FAN1153	GTX MOTOROLA 800 MOBILE RADIO
201-6-198	N/A	JETSTROBE 48” BAR LIGHT
201-6-294	6377057	HONDA PUSH MOWER
201-6-468	20220200867	RED MAX TRIMMER
201-6-469	20220200542	RED MAX TRIMMER
201-6-504	20230200142	RED MAX BACKPACK BLOWER
201-6-512	2024100490	RED MAX BACKPACK BLOWER
201-6-354	1511302843	V200 TIRE BALANCER

ASSET NUMBER	DESCRIPTION	REASON TO SURPLUS
650-1-115,650-1-116	F-250 PICKUP & BAR LIGHT	HAS BEEN REPLACED
	NEW TRUCK BED FROM 201-1-211	SERVICE BODY INSTALLED ON NEW TRUCK
201-1-116	SERVICE BODY FROM 201-1-111	DAMAGED FROM ACCIDENT
201-1-117	BUCKET LIFT-SKY JACKER FROM 201-1-111	DAMAGED FROM ACCIDENT
201-1-127,650-1-118	DUMP TRUCK & DUMP BED	OBSOLETE (Used for parts)
201-1-104,201-1-106,201-1-126	F-250 PICKUP & BAR LIGHT & SERVICE BODY	HAS BEEN REPLACED
201-1-201,201-1-201A,201-1-201B	E-150 CARGO VAN & BENCH SEATS(3) & CAGE PARTITION	HAS BEEN REPLACED
650-6-194	RADIO	NOT BEING USED
201-6-164	RADIO	NOT BEING USED
201-6-185	RADIO	NOT BEING USED
201-6-198	LIGHT	NOT BEING USED
201-6-294	LAWN MOWER	BEYOND REPAIR
201-6-468	WEEDEATER	BEYOND REPAIR
201-6-469	WEEDEATER	BEYOND REPAIR
201-6-504	BLOWER	BEYOND REPAIR
201-6-512	BLOWER	BEYOND REPAIR
650-6-178	GENERATOR	MOTOR RUNS BUT DOES NOT GENERATE POWER
201-6-354	TIRE BALANCER V200	COULD NOT LOCATE SOMEONE TO REPAIR

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 26, 2025

RE: **Change Order No. 1**
City-Wide Tree Removal and Disposal Project

I recommend that the Mayor and Board of Aldermen approve Change Order No. 1 to the City-Wide Tree Removal and Disposal Project. This change order will add pay items to the bid form to allow the contactor to cut dead trees without having to remove the tree debris from wooded property and/or grind the stump in certain circumstances. This pay item will be at a reduced rate to the original cost which included the tree removal and stump grind in the lump sum base bid. The Public Works Department will determine which areas this method will be appropriate and allow the contractor to utilize this pay item in lieu of the full removal in an effort to save funds. We anticipate using this pay item for 50 trees which will potentially reduce the final contract amount by $30,000.

In addition, the Public Works Department will bring forward a final Change Order once the project is complete. Additional trees have been added to the contractor's work through consultation with the city's Landscape Architect and contract Arborist due to additional discoveries. Numerous trees and limbs have died or been discovered since the initial report was prepared by the Arborist. This increases have totaled approximately $50,000 to date. While this amount of above the current contract, the amount is less than the total budgeted for this expenditure.

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

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

CONTRACT SUPPLEMENTAL AGREEMENT NO. ONE (1)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **DEEP ROOTS CONSTRUCTION, LLC**

DATE: **MARCH 26, 2025**

SUPPLEMENTAL AGREEMENT NUMBER: **ONE (1)**

PROJECT NAME: **CITY OF RIDGELAND CITY-WIDE DEAD TREE REMOVAL AND DISPOSAL**

REASON FOR CHANGE:

The purpose of this change order is to add additional pay items to the bid form.

The contractor is hereby requested to comply with the following changes from the contract plans, specifications and contract documents (use additional sheets if required):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown	
ORIGINAL CONTRACT AMOUNT:		$ 975,550.00
CURRENT CONTRACT AMOUNT:		$ 975,550.00
THIS CONTRACT CHANGE:		$ 00.00
REVISED CONTRACT AMOUNT:		$ 975,550.00
CURRENT CONTRACT COMPLETION DATE:		N/A, working days contract
TIME EXTENSION REQUIRED BY CHANGE:		**0 DAYS**
REVISED CONTRACT COMPLETION DATE:		N/A, working days contract

THIS CONTRACT SUPPLEMENTAL AGREEMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: ______________________________ ______________

Public Works Director DATE

ACCEPTED BY: ______ Deep Roots Construction LLC 3/27/2025

Contractor DATE

APPROVED BY: ______________________________ ______________

Mayor DATE

BID FORM - CHANGE ORDER #1
CITY-WIDE DEAD TREE REMOVAL AND DISPOSAL
CITY OF RIDGELAND, MISSISSIPPI
MARCH 26, 2025

BASE BID ITEM NO	DESCRIPTION	UNIT	QUANTITY	DEEP ROOTS CONSTRUCTION, LLC (AS CORRECTED) UNIT COST	TOTAL COST
1	**CITY-WIDE TREE REMOVAL AND DISPOSAL,** includes 1,342 trees as indicated on the Arborsist Report and will include: tree removal and/or limb removal, stump grinding, debris clean up and removal, debris hauling, traffic controls, equipment, operators, laborers, fuel, tools, maintenance, insurance fees, permit fees, disposal fees, overhead, licenses, taxes, profit and other operating expenses and incidentals to complete the Owner's scope of work as defined.	LS	1	$940,050.00	$940,050.00
2	For tree removal and disposal **GREATER** than or **LESS** than 1,342 (ITEM 1), **ADD** or **DEDUCT** per **EACH,** *Trees 8" to 12" DBH*	EA	1	$625.00	
3	For tree removal and disposal **GREATER** than or **LESS** than 1,342 (ITEM 1), **ADD** or **DEDUCT** per **EACH**, *Trees 12.1" to 24" DBH*	EA	1	$650.00	
4	For tree removal and disposal **GREATER** than or **LESS** than 1,342 (ITEM 1), **ADD** or **DEDUCT** per **EACH**, *Trees 24.1" to 36" DBH*	EA	1	$685.00	
5	For tree removal and disposal **GREATER** than or **LESS** than 1,342 (ITEM 1), **ADD** or **DEDUCT** per **EACH**, *Trees 36.1" to 48" DBH*	EA	1	$700.00	
6	For tree removal and disposal **GREATER** than or **LESS** than 1,342 (ITEM 1), **ADD** or **DEDUCT** per **EACH**, *Trees Greater than 48" DBH*	EA	1	$725.00	
7	For limb removal and disposal **GREATER** than or **LESS** than 1,342, (ITEM 1) **ADD** or **DEDUCT** per **EACH**	EA	1	$150.00	
8	For stump grinding **GREATER** than or **LESS** than 1,342, (ITEM 1) **ADD** or **DEDUCT** per **EACH**	EA	1	$255.00	
9-CO1	For tree cut and drop only **ADD** per **EACH,** *Trees 8" to 12" DBH*	EA	1	$98.00	
10-CO1	For tree cut and drop only **ADD** per **EACH**, *Trees 12.1" to 24" DBH*	EA	1	$112.00	
11-CO1	For tree cut and drop only **ADD** per **EACH**, *Trees 24.1" to 36" DBH*	EA	1	$125.00	
12-CO1	For tree cut and drop only **ADD** per **EACH**, *Trees 36.1" to 48" DBH*	EA	1	$131.00	
13-CO1	For tree cut and drop only **ADD** per **EACH**, *Trees Greater than 48" DBH*	EA	1	$135.00	
			SUBTOTAL BASE BID		**$940,050.00**

ADDITIVE ALTERNATE #1 - JESSAMINE CEMETERY TREE AND STUMP REMOVAL AND DISPOSAL					
ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT**	**TOTAL**
AA-1	**JESSAMINE CEMETERY TREE AND STUMP REMOVAL AND DISPOSAL,** includes 46 additional trees all located in Jessamine Cemetery and will include: tree removal, stump grinding (11), stump and root ball removal (35), debris clean up and removal, debris hauling, traffic controls, equipment, operators, laborers, fuel, tools, maintenance, insurance fees, permit fees, disposal fees, overhead, licenses, taxes, profit and other operating expenses and incidentals to complete the Owner's scope of work as defined.	LS	1	$35,500.00	$35,500.00
AA-2	For tree removal and disposal with stump grinding **GREATER** than 46 (ITEM AA-1), **ADD** per **EACH,** *Trees greater than 24" DBH*	EA	1	$785.00	
AA-3	For tree removal and disposal with stump and root ball removal **GREATER** than 46 (ITEM AA-1), **ADD** per **EACH,** *Trees greater than 24" DBH*	EA	1	$815.00	
AA-4	For tree removal and disposal with stump grinding **LESS** than 46 (ITEM AA-1), **DEDUCT** per **EACH,** *Trees greater than 24" DBH*	EA	1	$225.00	
AA-5	For tree removal and disposal with stump and root ball removal **LESS** than 46 (ITEM AA-1), **DEDUCT** per **EACH,** *Trees greater than 24" DBH*	EA	1	$425.00	
	SUBTOTAL ADDITIVE ALTERNATE #1				**$35,500.00**
	TOTAL BASE BID				**$940,050.00**
	TOTAL BASE BID + ADDITIVE ALT. #1				**$975,550.00**

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 26, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 2**
Hemphill Construction Company, Inc.
U.S. Highway 51-Lake Harbour Drive Intersection Improvements
STP-6928-00(019) LPA 109161-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$398,979.25** to *Hemphill Construction Company, Inc.* for work completed on the referenced project during the period or February 2025. Through this pay period, the Contractor has completed 42% of the work on the project using 26% of the Contract Time. During this pay period the contractor performed demolition work, drainage installation and subgrade construction within the Phase 2 work limits of the project. 75% of this payment will be reimbursed with Federal Funds.

An MDOT Reimbursement form will be submitted at the next Board Meeting for your approval which will provide 75% reimbursement of this payment amount from our Federal funding award.

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

Cc: Alan Hart, Public Works Director

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24180-02

To Customer: City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Project H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Via Engineer Michael Baker International
310 New Pointe Drive
Ridgeland, MS 39157

Application No. JB App #2
Period From: 2/1/2025
Period To: 2/28/2025

Distribution to :
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Ridgeland
100 W School St (PO Box 217)
Ridgeland, MS 39157

External Contract No. STP-6928-00(019) LPA/109161-701000

Contract Date: 9/20/2024

Application Date: 3/25/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	$1,347,053.50
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$1,347,053.50
4. Work Completed To Date	$630,134.34
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$630,134.34
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 0.00 %	$0.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$0.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$630,134.34
9. Less Previous Certificates For Payments	$231,155.09
10. Current Payment Due	$398,979.25
11. Balance to Finish, Plus Retainage.	$716,919.16

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [signature] Date: 3/25/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 25th day of March 2025

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $398,979.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [signature] Date: 3/25/25

OWNER:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-02

Application No. : JB App #2
Application Date : 03/25/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake H arbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Removal of Asphalt Pavement, All Depths	SY	1,881.00	$20.00	$37,620.00	268.00	2,278.50	2,546.50	$5,360.00	$45,570.00	0.00	$50,930.00	$-13,310.00	135.38%
	Removal of Concrete Driveways, All Depths	SY	57.00	$39.00	$2,223.00	220.00	0.00	220.00	$8,580.00	$0.00	0.00	$8,580.00	$-6,357.00	385.96%
	Removal of Concrete Paved Ditch	SY	38.00	$39.00	$1,482.00	38.00	0.00	38.00	$1,482.00	$0.00	0.00	$1,482.00	$0.00	100.00%
	Removal of Concrete Sidewalk	SY	55.00	$39.00	$2,145.00	0.00	37.00	37.00	$0.00	$1,443.00	0.00	$1,443.00	$702.00	67.27%
	Removal of Curb & Gutter, All Types	LF	1,040.00	$19.00	$19,760.00	195.00	692.00	887.00	$3,705.00	$13,148.00	0.00	$16,853.00	$2,907.00	85.29%
	Removal of Inlets, All Sizes	EA	5.00	$1,500.00	$7,500.00	5.00	3.00	8.00	$7,500.00	$4,500.00	0.00	$12,000.00	$-4,500.00	160.00%
	Removal of Island Pavement, All Types	SY	50.00	$55.00	$2,750.00	111.00	0.00	111.00	$6,105.00	$0.00	0.00	$6,105.00	$-3,355.00	222.00%
	Removal of Pipe, 8"" And Above	LF	32.00	$30.00	$960.00	84.50	119.00	203.50	$2,535.00	$3,570.00	0.00	$6,105.00	$-5,145.00	635.94%
	Removal of Sign Including Post & Footing	EA	4.00	$350.00	$1,400.00	0.00	3.00	3.00	$0.00	$1,050.00	0.00	$1,050.00	$350.00	75.00%
	Unclassified Excavation, FM, AH	CY	265.00	$25.00	$6,625.00	12.00	699.00	711.00	$300.00	$17,475.00	0.00	$17,775.00	$-11,150.00	268.30%
	Borrow Excavation, AH, FME, Class B9	CY	100.00	$50.00	$5,000.00	180.00	990.00	1,170.00	$9,000.00	$49,500.00	0.00	$58,500.00	$-53,500.00	,170.00%
	Excess Excavation, LVM, AH	CY	307.00	$30.00	$9,210.00	0.00	684.00	684.00	$0.00	$20,520.00	0.00	$20,520.00	$-11,310.00	222.80%
	Structure Excavation	CY	329.00	$30.00	$9,870.00	196.00	87.00	283.00	$5,880.00	$2,610.00	0.00	$8,490.00	$1,380.00	86.02%
	Select Material for Undercuts, Contractor Furnished, FM	CY	50.00	$175.00	$8,750.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,750.00	0.00%
	Geotextile Stabilization, Type V, Non-Woven	SY	1,106.00	$4.00	$4,424.00	0.00	217.00	217.00	$0.00	$868.00	0.00	$868.00	$3,556.00	19.62%
	Topsoil for Slope Treatment, Contractor Furnished	CY	180.00	$50.00	$9,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$9,000.00	0.00%
	Superphosphate	TON	1.00	$100.00	$100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$100.00	0.00%
	Solid Sodding	SY	300.00	$10.00	$3,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,000.00	0.00%
	Ditch Liner	SY	277.00	$7.00	$1,939.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,939.00	0.00%
	Watering	GAL	6.00	$20.00	$120.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$120.00	0.00%
	Insect Pest Control	AC	1.00	$30.00	$30.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$30.00	0.00%
	Concrete Paved Ditch	CY	3.00	$2,500.00	$7,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,500.00	0.00%
	Mowing	AC	1.00	$50.00	$50.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$50.00	0.00%
	Agricultural Limestone	TON	1.00	$100.00	$100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$100.00	0.00%
	Mulch, Vegetative Mulch	TON	2.00	$100.00	$200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$200.00	0.00%
	Temporary Grassing	AC	1.00	$1,000.00	$1,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,000.00	0.00%
	Hydroseeding	AC	1.00	$2,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
	Temporary Silt Fence	LF	1,800.00	$2.50	$4,500.00	0.00	154.00	154.00	$0.00	$385.00	0.00	$385.00	$4,115.00	8.56%
	Inlet Siltation Guard	EA	2.00	$350.00	$700.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$700.00	0.00%
	Reset Inlet Siltation Guard	EA	2.00	$100.00	$200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$200.00	0.00%
	Wattles, 12""	LF	684.00	$5.00	$3,420.00	140.00	0.00	140.00	$700.00	$0.00	0.00	$700.00	$2,720.00	20.47%
	Temporary Slope Drains	LF	200.00	$5.00	$1,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,000.00	0.00%

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #2
Application Date : 03/25/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Invoice # : H24180-02

Contract : H24180- Ridgeland Hwy 51-Lake H arbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Silt Dike	LF	96.00	$5.00	$480.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$480.00	0.00%
	Rockbags	LF	96.00	$5.00	$480.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$480.00	0.00%
	3/4'" and Down Crushed Stone Base	TON	429.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
	Size 610 Crushed Stone Base	TON	429.00	$105.00	$45,045.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$45,045.00	0.00%
	Size 825B Crushed Stone Base	TON	429.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
	12.5-mm, MT, Asphalt Pavement	TON	85.00	$186.00	$15,810.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,810.00	0.00%
	19-mm, MT, Asphalt Pavement	TON	118.00	$220.00	$25,960.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$25,960.00	0.00%
	19-mm, ST, Asphalt Pavement	TON	121.00	$220.00	$26,620.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$26,620.00	0.00%
	9.5-mm, MT, Asphalt Pavement	TON	502.00	$167.00	$83,834.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$83,834.00	0.00%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	$9.00	$49,248.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$49,248.00	0.00%
	Asphalt for Tack Coat	GAL	595.00	$5.00	$2,975.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,975.00	0.00%
	Saw Cut, Full Depth	LF	97.00	$20.00	$1,940.00	0.00	104.00	104.00	$0.00	$2,080.00	0.00	$2,080.00	$-140.00	107.22%
	Class ""B"" Structural Concrete, Minor Structures	CY	29.00	$3,000.00	$87,000.00	16.65	10.67	27.32	$49,953.00	$32,019.00	0.00	$81,972.00	$5,028.00	94.22%
	Class ""C"" Structural Concrete, Minor Structures	CY	1.00	$3,000.00	$3,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,000.00	0.00%
	Reinforcing Steel	LBS	3,141.00	$2.50	$7,852.50	1,258.00	1,219.40	2,477.40	$3,145.00	$3,048.50	0.00	$6,193.50	$1,659.00	78.87%
	18"" Reinforced Concrete Pipe, Class III	LF	156.00	$145.00	$22,620.00	36.00	128.00	164.00	$5,220.00	$18,560.00	0.00	$23,780.00	$-1,160.00	105.13%
	24"" Reinforced Concrete Pipe, Class III	LF	128.00	$175.00	$22,400.00	80.00	40.00	120.00	$14,000.00	$7,000.00	0.00	$21,000.00	$1,400.00	93.75%
	48"" Reinforced Concrete Pipe, Class III	LF	16.00	$385.00	$6,160.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,160.00	0.00%
	22"" x 13"" Concrete Arch Pipe, Class A III	LF	64.00	$165.00	$10,560.00	64.00	0.00	64.00	$10,560.00	$0.00	0.00	$10,560.00	$0.00	100.00%
	18"" Branch Connections, Stub into Existing Inlet	EA	1.00	$3,500.00	$3,500.00	0.00	1.00	1.00	$0.00	$3,500.00	0.00	$3,500.00	$0.00	100.00%
	24"" Branch Connections, Stub into Inlet	EA	1.00	$3,500.00	$3,500.00	0.00	1.00	1.00	$0.00	$3,500.00	0.00	$3,500.00	$0.00	100.00%
	Castings	LBS	395.00	$5.00	$1,975.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,975.00	0.00%
	Gratings	LBS	266.00	$5.00	$1,330.00	266.00	0.00	266.00	$1,330.00	$0.00	0.00	$1,330.00	$0.00	100.00%
	Concrete Sidewalk, With Reinforcement	SY	306.00	$110.00	$33,660.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$33,660.00	0.00%
	Detectable Warning Panels	SF	10.00	$35.00	$350.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$350.00	0.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	$39.00	$26,442.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$26,442.00	0.00%
	Flowable Fill, Excavatable	CY	15.00	$200.00	$3,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,000.00	0.00%
	Adjustment of Manhole	EA	3.00	$1,950.00	$5,850.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,850.00	0.00%
	Right-of-Way Marker , LPA	EA	3.00	$500.00	$1,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,500.00	0.00%
	Maintenance of Traffic	LS	1.00	$133,208.00	$133,208.00	0.13	0.25	0.38	$17,716.66	$33,102.19	0.00	$50,818.85	$82,389.15	38.15%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	$0.60	$983.40	0.00	861.00	861.00	$0.00	$516.60	0.00	$516.60	$466.80	52.53%
	Temporary Traffic Stripe, Continuous Yellow	LF	726.00	$0.60	$435.60	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$435.60	0.00%

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-02

Application No. : JB App #2
Application Date : 03/25/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake H arbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Temporary Traffic Stripe, Skip White	LF	1,520.00	$0.60	$912.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$912.00	0.00%
	Temporary Traffic Stripe, Detail	LF	2,163.00	$0.25	$540.75	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$540.75	0.00%
	Temporary Traffic Stripe, Legend	SF	308.00	$0.30	$92.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$92.40	0.00%
	Temporary Traffic Stripe, Legend	LF	414.00	$0.20	$82.80	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$82.80	0.00%
	Standard Roadside Construction Signs, Less than 1	EA	88.00	$8.50	$748.00	0.00	85.46	85.46	$0.00	$726.41	0.00	$726.41	$21.59	97.11%
	Standard Roadside Construction Signs, 10 Square Fee	EA	542.00	$8.75	$4,742.50	0.00	452.00	452.00	$0.00	$3,955.00	0.00	$3,955.00	$787.50	83.39%
	Remove and Reset Signs, All Sizes	EA	2.00	$175.00	$350.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$350.00	0.00%
	Flashing Arrow Panel, Type C	EA	1.00	$1,000.00	$1,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,000.00	0.00%
	Concrete Median Barrier, Precast	LF	647.00	$95.00	$61,465.00	0.00	648.00	648.00	$0.00	$61,560.00	0.00	$61,560.00	$-95.00	100.15%
	Barricades, Type III, Double Faced	LF	120.00	$20.00	$2,400.00	0.00	48.00	48.00	$0.00	$960.00	0.00	$960.00	$1,440.00	40.00%
	Barricades, Type III, Single Faced	LF	78.00	$18.65	$1,454.70	0.00	36.00	36.00	$0.00	$671.40	0.00	$671.40	$783.30	46.15%
	Free Standing Plastic Drums	EA	43.00	$40.00	$1,720.00	0.00	60.00	60.00	$0.00	$2,400.00	0.00	$2,400.00	$-680.00	139.53%
	Warning Lights, Type '"B"'	EA	5.00	$200.00	$1,000.00	0.00	10.00	10.00	$0.00	$2,000.00	0.00	$2,000.00	$-1,000.00	200.00%
	Impact Attenuator, 40 MPH	EA	2.00	$5,000.00	$10,000.00	0.00	2.00	2.00	$0.00	$10,000.00	0.00	$10,000.00	$0.00	100.00%
	Impact Attenuator, 40 MPH, Replacement Package	EA	1.00	$3,200.00	$3,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,200.00	0.00%
	Mobilization	LS	1.00	$105,000.00	$105,000.00	0.50	0.40	0.90	$52,500.00	$42,000.00	0.00	$94,500.00	$10,500.00	90.00%
	6"" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,520.00	$1.50	$2,280.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,280.00	0.00%
	6"" Thermoplastic Double Drop Traffic Stripe	EA	854.00	$1.50	$1,281.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,281.00	0.00%
	6"" Thermoplastic Double Drop Edge Stripe, Continuou	EA	1,388.00	$1.40	$1,943.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,943.20	0.00%
	6"" Thermoplastic Double Drop Traffic Stripe	EA	1,363.00	$1.40	$1,908.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,908.20	0.00%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	$7.50	$14,827.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,827.50	0.00%
	Thermoplastic Double Drop Detail Stripe, Yellow	LF	166.00	$7.50	$1,245.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,245.00	0.00%
	Thermoplastic Double Drop Legend, White	SF	308.00	$8.75	$2,695.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,695.00	0.00%
	Thermoplastic Double Drop Legend, White	LF	310.00	$8.75	$2,712.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,712.50	0.00%
	Red-Clear Reflective High Performance Raised Markers	EA	129.00	$14.95	$1,928.55	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,928.55	0.00%
	Two-Way Yellow Reflective High Performance Raise	EA	80.00	$14.95	$1,196.00	0.00	2.00	2.00	$0.00	$29.90	0.00	$29.90	$1,166.10	2.50%
	Standard Roadside Signs, Sheet Aluminum, 0.1"	EA	15.00	$27.75	$416.25	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$416.25	0.00%
	Square Tube Posts, 2.0 lb/ft	LF	24.00	$17.50	$420.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$420.00	0.00%
	Roadway Construction Stakes	LS	1.00	$42,845.00	$42,845.00	0.25	0.25	0.50	$10,711.25	$10,711.25	0.00	$21,422.50	$21,422.50	50.00%

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-02

Application No. : JB App #2
Application Date : 03/25/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake H arbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Sediment Control Stone	TON	5.00	$175.00	$875.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$875.00	0.00%
	9.5-mm, MT, Asphalt Pavement (Add On)	TON	554.00	$180.00	$99,720.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$99,720.00	0.00%
	Fine Milling of Bituminous Pavement, All Depths (Ad	EA	6,710.00	$9.00	$60,390.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$60,390.00	0.00%
	Asphalt for Tack Coat (Add On)	GAL	535.00	$5.00	$2,675.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,675.00	0.00%
	Maintenance of Traffic (Add On)	LS	1.00	$25,000.00	$25,000.00	0.13	0.00	0.13	$3,325.00	$0.00	0.00	$3,325.00	$21,675.00	13.30%
	Temporary Traffic Stripe, Continuous White (Add On)	LF	744.00	$0.60	$446.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$446.40	0.00%
	Temporary Traffic Stripe, Continuous Yellow (Add On)	LF	712.00	$0.60	$427.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$427.20	0.00%
	Temporary Traffic Stripe, Skip White (Add On)	LF	1,094.00	$0.60	$656.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$656.40	0.00%
	Temporary Traffic Stripe, Detail (Add On)	LF	2,732.00	$0.25	$683.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$683.00	0.00%
	Temporary Traffic Stripe, Legend (Add On)	SF	498.00	$0.30	$149.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$149.40	0.00%
	Temporary Traffic Stripe, Legend (Add On)	LF	800.00	$0.20	$160.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$160.00	0.00%
	Mobilization (Add On)	LS	1.00	$23,094.35	$23,094.35	0.50	0.00	0.50	$11,547.18	$0.00	0.00	$11,547.18	$11,547.17	50.00%
	6"" Thermoplastic Double Drop Traffic Stripe, Skip Whit	LF	1,094.00	$1.50	$1,641.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,641.00	0.00%
	6"" Thermoplastic Double Drop Traffic Stripe	LF	744.00	$1.50	$1,116.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,116.00	0.00%
	6"" Thermoplastic Double Drop Edge Stripe, Continuou	LF	753.00	$1.40	$1,054.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,054.20	0.00%
	6"" Thermoplastic Double Drop Traffic Stripe	LF	712.00	$1.40	$996.80	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$996.80	0.00%
	6"" Thermoplastic Double Drop Edge Stripe, Continuou	LF	281.00	$1.40	$393.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$393.40	0.00%
	Thermoplastic Double Drop Detail Stripe, White (Ad	LF	2,604.00	$7.50	$19,530.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$19,530.00	0.00%
	Thermoplastic Double Drop Detail Stripe, Yellow (Ad	LF	48.00	$7.50	$360.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$360.00	0.00%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	$8.75	$4,357.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,357.50	0.00%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	$8.75	$7,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,000.00	0.00%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	$15.00	$1,155.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,155.00	0.00%
	Two-Way Yellow Reflective High Performance Raise	EA	42.00	$15.00	$630.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$630.00	0.00%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	$1,865.00	$3,730.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,730.00	0.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	$1,245.00	$1,245.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,245.00	0.00%
	Cabinet Modifications (Add On)	EA	1.00	$1,865.00	$1,865.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,865.00	0.00%

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-02

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Application Date : 03/25/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake H arbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Railway-Highway Provisions (Add On)	LS	1.00	$35,000.00	$35,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$35,000.00	0.00%
	Grand Totals				$1,347,053.50				$231,155.09	$398,979.25	$0.00	$630,134.34	$716,919.16	46.78%

Revised: 09/26/2022

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

LPA-001 and LPA-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: STP-6928-00(019)LPA/109161-701000
Project Description:

Project Engineer/Architect's Name: Greg Korb

I, Greg Korb **, hereby verify for the attached estimate on the above listed project that:**

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.

STATE OF MISSISSIPPI REGISTERED PROFESSIONAL ENGINEER 14911

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 13 day of March, 2025.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 7423 MARTHA F. NELSON Commission Expires March 21, 2026 HINDS COUNTY

Notary stamp/seal

My Commission Expires: March 21, 2026

Martha F. Nelson

Notary (signature)

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 3/13/2025

Project No: STP-6928-00(019)/109161701

County: MADISON (45)

PERIOD 2/1/2025 To 2/28/2025

February
Month

1	0.25	17	0.25
2	0.25	18	0.25
3	0.25	19	0.25
4	0.25	20	0.25
5	0.25	21	0.25
6	0.25	22	0.25
7	0.25	23	0.25
8	0.25	24	0.25
9	0.25	25	0.25
10	0.25	26	0.25
11	0.25	27	0.25
12	0.25	28	0.25
13	0.25	29	
14	0.25	30	
15	0.25	31	
16	0.25		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	7
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	10.974
TOTAL WORKING DAYS ASSESSED	17.974
TOTAL WORKING DAYS ALLOWED	68
PERCENT COMPLETE	26.43 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I X Agree / ____ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

OCR-484
Rev. 8/2017

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MISSISSIPPI

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-6928-00(019) LPA/109161-701000 County: Madison

Prime Contractor: Hemphill Construction Company, Inc

Project Engineer: Greg Korb - Michael Baker International

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. * THIS REPORT IS SUBJECT TO AUDIT ***)**

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No			

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control Inc	WBE		$0.00	$0.00	$0.00	$0.00	0%	0%
Lewis Electric, Inc	WBE		$0.00	$0.00	$0.00	$0.00	0%	0%

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Apac Mississippi, Inc	C		$0.00	$0.00	$0.00	$0.00	0%	0%
Delta Constructors, Inc	C		$0.00	$0.00	$0.00	$0.00	0%	0%
Lane Line, Inc	C		$0.00	$0.00	$0.00	$0.00	0%	0%
Superior Traffic Control, Inc	C		$0.00	$0.00	$0.00	$0.00	0%	0%

Samantha Brown
Submitted by

Total DBE Project Goal: 6.0%

Subcontract Administrator
Title

Date: 02/28/2025

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
							0%	

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND CLOSING, VACATING AND ABANDONING THAT CERTAIN PORTION OF THE UNIMPROVED AND UNUSED WASHINGTON STREET LYING AND BEING BETWEEN CENTRAL AVENUE AND THE ILLINOIS CENTRAL RAIL ROAD AS SHOWN ON THE REPLAT OF BLOCKS 30, 31, 42 & 46 AND BLOCKS 81, 83 AND 86, FIRST ADDITION TO THE TOWN OF RIDGELAND AND FOR THE OTHER PURPOSES AS PROVIDED MISSISSIPPI CODE OF 1972 ANNOTATED SECTION 21-37-7, AS AMENDED

WHEREAS, Higdon Road MHC, LLC (the "Petitioner") has petitioned the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, in writing, to close, vacate and abandon that certain portion of the unimproved and unused Washington Street lying and being between Central Avenue and the Illinois Central Rail Road as shown on the Replat of Blocks 30, 31, 42 & 46 and Blocks 81, 83 and 86, First Addition to The Town of Ridgeland; and,

WHEREAS, Petitioner is the owner of all of the property abutting that portion of the aforesaid Washington Street, and to the best of its knowledge is the only entity affected by the closing, vacating and abandoning thereof; and,

WHEREAS, the Mayor and Board of Aldermen do hereby expressly find, adjudicate, and determine that the portion of Washington Street, as now platted, is not used for municipal purposes; that the public convenience and necessity does not require the use thereof; that the formal closing, vacating and abandoning of the same will not impair the value of the abutting property nor affect the use, occupancy, or enjoyment thereof; that there is therefore no compensation due or damage to the abutting landowners; and that it is in the best interest of the City of Ridgeland, Mississippi, that such road and right-of-way be so closed, vacated and abandoned.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI. AS FOLLOWS, TO- WIT:

SECTION 1

An unimproved and unused Washington Street lying and being between Central Avenue and the Illinois Central Rail Road as shown on the Replat of Blocks 30, 31, 42 & 46 and Blocks 81, 83 and 86, First Addition to The Town of Ridgeland and as shown on as "Washington Street to be Vacated" on the Site Development Plan attached hereto as **EXHIBIT A** is hereby closed, vacated, and abandoned as a municipal road and right-of-way of the City of Ridgeland, Mississippi, as provided by Section 21-37-7 of the Mississippi Code Annotated of 1972, as amended.

SECTION 2

That all right, title, and interest of the City of Ridgeland, Mississippi, in and to the closed, vacated and abandoned road and right-of-way, is hereby disclaimed, released, and relinquished and that the title in and to the same is hereby vested in the Petitioner to the centerline of such street or alley.

SECTION 3

That all ordinances or parts thereof in conflict herewith are expressly revoked to the extent of such conflict.

SECTION 4

That this Ordinance shall take effect and be in force thirty (30) days from and after passage.

SO ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ____ day of ________, 2025.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

By:____________________________________
Printed Name: Gene F. McGee
Title: Mayor

ATTEST:

By:____________________________________
Printed Name: Paula Tierre
Title: City Clerk

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Gene F. Mcgee and Paula Tierre, who acknowledged that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi and on behalf of said municipality they did sign, seal and deliver the above and foregoing instrument of writing on the day and year therein mentioned having first been duly authorized to do so.

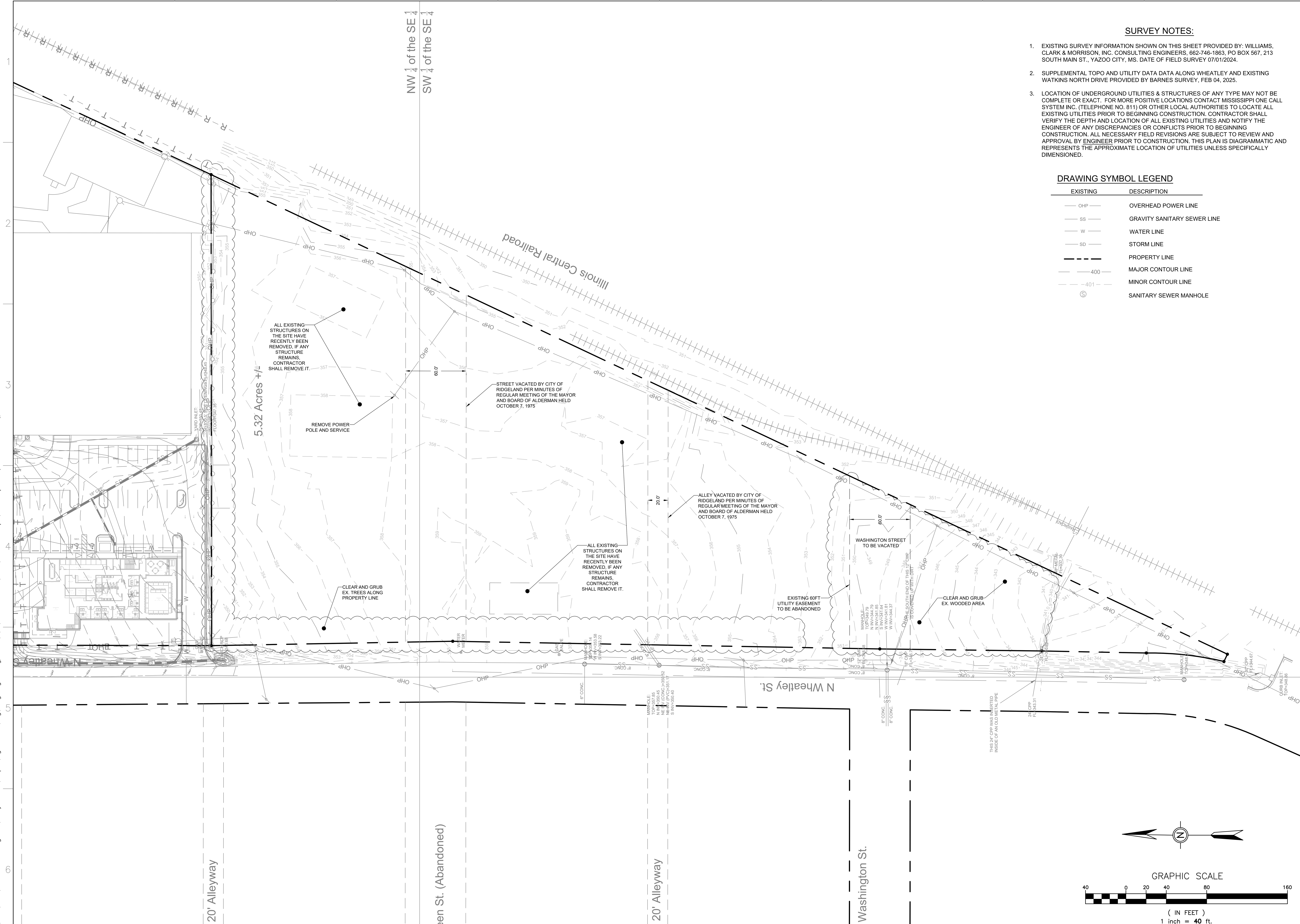
GIVEN under my hand and official seal this ____ day of __________ 2025.

____
Notary Public

My commission expires: ____________________

EXHIBIT A

[Sheet Number C2.0 of Site Plan Follows]



SURVEY NOTES:

1. EXISTING SURVEY INFORMATION SHOWN ON THIS SHEET PROVIDED BY: WILLIAMS, CLARK & MORRISON, INC. CONSULTING ENGINEERS, 662-746-1863, PO BOX 567, 213 SOUTH MAIN ST., YAZOO CITY, MS. DATE OF FIELD SURVEY 07/01/2024.
2. SUPPLEMENTAL TOPO AND UTILITY DATA DATA ALONG WHEATLEY AND EXISTING WATKINS NORTH DRIVE PROVIDED BY BARNES SURVEY, FEB 04, 2025.
3. LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.

DRAWING SYMBOL LEGEND

EXISTING	DESCRIPTION
OHP	OVERHEAD POWER LINE
SS	GRAVITY SANITARY SEWER LINE
W	WATER LINE
SD	STORM LINE
— — —	PROPERTY LINE
400	MAJOR CONTOUR LINE
401	MINOR CONTOUR LINE
Ⓢ	SANITARY SEWER MANHOLE

DEAN ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4, JACKSON, MS 39211
601-557-2002 WWW.DEANESI.COM

W. SETH DEAN
LICENSED PROFESSIONAL ENGINEER
20957
STATE OF MISSISSIPPI
02-14-2025

DRAWING ISSUED

#	Description	Date
1	PLANS SUBMITTED FOR INTERNAL REVIEW	11.26.24
2	PLANS SUBMITTED FOR CITY OF RIDGELAND REVIEW	01.13.25
3	PLANS REVISED PER CITY COMMENTS	02.03.25
4	ADDN'L CITY REVIEW COMMENTS ADDRESSED	02.12.25
5	SIDEWALK ADDED ALONG WHEATLEY	02.14.25
6	FIRE STRIPING, UTIL EDITS, SWPPP EDITS	03.06.25

OWNER:
HIGDON RD DEVELOPMENT
N. WHEATLEY ST
RIDGELAND, MS 39157

PROJECT TITLE:
SITE DEVELOPMENT

SHEET TITLE:
EXISTING CONDITIONS & DEMO PLAN

DATE: 26 NOV 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C2.0

C:\Users\clems\OneDrive - deanengr.com\1-Projects DES\Peoples\Higdon Road\dwg\Design Higdon.dwg, C2.0-Ex, 3/19/2025 3:53:04 PM, clems, DWG To PDF.pc3, ARCH expand D (24.00 x 36.00 Inches), 1:1

the city of RIDGELAND

police department

March 25, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Event Permit from Richard Hudson, Director of the Mississippi Symphony Orchestra. This event is their annual Pepsi Pops scheduled for Friday, May 9, 2025, from 5:00 p.m. to 10:00 p.m. at Old Trace Park.

Director Hudson is expecting a crowd of 1,200 spectators and portable restrooms will be available on-site to accommodate spectators as well as the use of the facilities at Old Trace Park. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and will require ten (10) posts to be manned for approximately seven (7) hours each for spectators' safety. Reservoir Police will also assist with traffic, parking lot security, and overall crowd monitoring.

The Special Event Permit is attached along with an application for a Permit to Play On-Premises Music and Facility Use Application. Director Hudson has requested the $100 filing fee and $1,000 bond fee be waived.

Your consideration and approval will be greatly appreciated.

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

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

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 5/9/25 to Ending 5/9/25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning load-in: 7:00am Gates: 5:30pm to Ending 10:00pm

TYPE OF EVENT: Family friendly orchestra concert concluding with fireworks

EVENT POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

ESTIMATED CROWD SIZE: 1200 NUMBER OF EVENT PERSONNEL: 70

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: MSO staff and volunteers to clean throughout the event and at conclusion.

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: TBD; arranged by Brown Bottling Co.
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: TBD; arranged by Brown Bottling Co.
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: N/A

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: N/A

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): Centrally located on site

POLICE/SECURITY PERSONNEL REQUIRED: Traffic control and gate security ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Richard Hudson Contact Number: 601-672-6660

Applicant Signature: Richard Hudson Date: 2/25/25

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 2/26/25 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 4-1-2025.

Chief of Police or Designee: ____________ DATE: 3-25-2025

Number of Overtime Officers: 10 officers @ 7 hours 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: 2/25/25

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Family friendly orchestra concert with fireworks to conclude

DATE OF ACTIVITY: Beginning 5/9/25 to Ending 5/9/25

HOURS OF ACTIVITY: Beginning Load-in 7:00am ~~Gates 5:30pm~~ to Ending 10:00pm

ACTIVITY POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660

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

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

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: Pepsi Pops is an orchestra concert that will be minimally amplified by a professional sound company. It will probably be inaudible outside

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

Applicants Signature: Richard Hudson Date: 2/25/25

[X] APPROVED

[ ] DENIED

Chief of Police or Designee::

Date: 3-25-2025

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.

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park — Event Name: Pepsi Pops

2. Date Requested 5/9/25 — Time of Event: 5pm To 9:30pm

3. Sponsoring Organization: Mississippi Symphony Orchestra
   Address: P.O. Box 2052, Jackson, MS 39225
   Contact Person: Richard Hudson — Contact Number: 601-672-6660
   Email Address: rhudson@msorchestra.com

4. How many people do you anticipate attending the event? 1200

5. Will Concessions or Products be sold: Yes: X No: ____
   Will a Gate Fee be charged: Yes: X No: ____
   Will Service Fees be charged: Yes: ____ No: X

6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: X No: ____

7. Will there be equipment/ structures brought in for set-up? Yes: X No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility. Mississippi Symphony Orchestra concert preceded by an opening act. Event concludes with a 5-minute fireworks show at around 9:00pm. Same layout as in previous years.

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

   Ridgeland PD requested to assist with traffic management

10. State in detail your public toilet service plan:

    Adequate portable toilets and handwashing stations to be provided through McGraw/Gotta Go

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Reservoir Police Chief: ____________________

Director of the PRVWSD Parks & Recreation Department: ____________________

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. ACCESS TO STAGE OR GROUNDS: It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. ONLY those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.

2. CLEAN-UP: It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
   All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of $500 per day for the special event.

3. ALCOHOL: If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.

4. GLASS CONTAINERS: NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

nlh	Pepsi Pops	2/25/25
Responsible Party	Special Event	Date

MISSISSIPPI SYMPHONY ORCHESTRA

February 25, 2025

Bryan Myers
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Myers,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 9, 2025 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of $100. and the $1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra

Encl: City of Ridgeland Special Event Permit Application
City of Ridgeland Application for permit to play on premises music
PRVWSD Facility use application (copy also sent to PRVWSD)

POST OFFICE BOX 2052 • JACKSON, MS 39225-2052 • 601-960-1565 • FAX 601-960-1564

Ridgeland Police Department
Intradepartmental Memorandum

TO: **See Distribution** **DATE: 21 March 2025**

FROM: **Lt. Eddy Addison**

SUBJECT: **MS Symphony Orchestra 2025 Pepsi Pops Assignment Detail**

Pepsi Pops had submitted their application to hold Pepsi Pops on **Friday, May 9, 2025.** The Mississippi Symphony Orchestra will be sponsoring the 2025 Pepsi Pops concert at Old Trace Park located on the Ross Barnett Reservoir. Traffic control and event security will be handled primarily by the Ridgeland Police Department. Assistance will be provided by the Reservoir Patrol Office by having officers on ATV's patrolling the grounds of Old Trace Park and they will also have vessels providing marine support of the waterfronts in the area of Old Trace Park. The event is scheduled to conclude at approximately 2200 hours. Officers will be required to attend a roll call briefing at 1530 hours and immediately upon release from the briefing, they will report to their assigned post no later than 1615 hours.

Radio Frequency: TAC – 2 as primary and RPD Dispatch for assistance from patrol
Call Sign: Badge numbers
Uniform: Special Event Uniform
Equipment: Flashlight and orange reflective vest (mandatory after sunset)
Vehicle: Assignments made at Roll-Call

OFFICER	BADGE NO.	TRAFFIC POST/ASSIGNMENT/LOCATION
K. Chapin	85	Overall Command/Relief Officer/Rover
Z. Naef	169	TP 1 – Post Road @ Old Trace Park Entrance
R. Dukette	143	TP 2 – Old Trace Park entrance at Madison Landing
T. Xerri	189	TP 3 – Madison Landing Circle @ Post Road
A. Loveall	133	TP 4 – Madison Landing Circle and Old Trace Park (foot patrols)
S. Hall	174	TP 5 – Madison Landing Circle @ Dyke Road
N. Brotherns	164	TP 6 – Rice Road @ East Ramp Road
V. Andrews	137	TP 7 – Rice Road @ Madison Landing Circle
K. Mathis	64	TP 8 – Rice Road @ Harbor Drive

R. Haar	147	TP 9 – Rice Road @ Post Road

The intersection of Rice Road/Old Canton Road, Harbor Drive/Lake Harbor Drive and Old Canton Road/Lake Harbor Drive should be monitored closely by the rover unit and if support is needed, patrol beats 3 and 4 should be prepared to assist with traffic congestion. No parking should be allowed along the road edge of Rice Road and Post Road. Old Trace Park will be restricted to persons with an approved Parking Pass or those with valid handicap placards. A fireworks show will conclude the event and the fireworks will be shot off in the northeast corner of Old Trace Park. Last year they had their own personnel guarding the fireworks and did not need us. This may be the case this year as well.

Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Telephone Numbers:

Lt. Eddy Addison	601-954-7000
Richard Hudson (MS Symphony Orchestra)	601-672-6660

If there are any questions, please contact Lt. Eddy Addison.

cc: Chief Brian Myers
Asst. Chief Tony Willridge
Communications Supervisor Mike Raffield

the city of RIDGELAND

police department

March 25, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Customer Appreciation Fish Fry)

I have attached a request for a Special Event Permit from Madeline Twilbeck with Southern AgCredit. This event is their Annual Customer Appreciation Fish Fry scheduled for Tuesday, May 6, 2025, from 4:00 p.m. until 8:00 p.m. This event will be held at Southern AgCredit located at 306 Commerce St. Ridgeland, MS.

Ms. Twilbeck is expecting a crowd of approximately 200 participants. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of the event. There are restrooms on-site to accommodate the guests for the event. There will be a 1-man band playing in the parking lot for entertainment. Businesses close to the event will be closed or will be closing shortly after commencement time and should not be disturbed.

This event will not generate overtime for the police department and on-duty officers will conduct periodic checks of the area during this time.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fees and bond fees were collected. Also included is the Application for Permit to Play On-Premises Music.

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

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

EVENT NAME: Southern AgCredit Fish Fry

EVENT LOCATION: 306 Commerce Center Dr.

EVENT DATE: Beginning May 6, 2025 to Ending May 6, 2025 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 4:00PM to Ending 8:00PM

TYPE OF EVENT: Fish Fry

EVENT POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Centr Dr. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200 people NUMBER OF EVENT PERSONNEL: 20 people

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Office Building

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Office Employees/Onsite Dumpster

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): First Aid in Office Building

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: Madeline Twilbeck Contact Number: 601-499-2857

Applicant Signature: Madeline Twilbeck Date: 2/28/25

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 3/3/25 Ø 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 4-1-2025.

Chief of Police or Designee: [signature] DATE: 3-25-2025

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: 2/28/25

EVENT NAME: Southern AgCredit Fish Fry

EVENT LOCATION: 306 Commerce Center Dr.

DESCRIPTION OF ON-PREMISES ACTIVITY: Fish Fry

DATE OF ACTIVITY: Beginning March 27, 2025 to Ending March 27, 2025

HOURS OF ACTIVITY: Beginning 4:00 PM to Ending 7:00 PM

ACTIVITY POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174

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

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Dr. 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: Music will consist of a one-man band with a guitar & speakers

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

Applicants Signature: Madeline Twilbeck Date: 2/28/25

☒ APPROVED

☐ DENIED

Chief of Police or Designee::

Date: 3-25-2025

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.

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

March 25, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Kelly Aycock with the Kerioth Corporation. This event is their annual Township Jazz Festival scheduled for Saturday, April 5, 2025, from 11:00 a.m. to 7:00 p.m. at the green space at the Township.

Ms. Aycock is expecting a crowd of 2,000 spectators. Arrangements have been made for restroom facilities on-site and event volunteers will be responsible for set-up and clean-up.

This event will generate overtime for the Ridgeland Police Department. Ms. Schneider requested four (4) officers for eight (8) hours each.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fee and bond money were submitted with the Special Event Permit along with the application for Permit to Play On-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)

EVENT NAME: Township Jazz Festival

EVENT LOCATION: The Township at Colony Park

EVENT DATE: Beginning April 5, 2025 to Ending April 5, 2025 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11am to Ending 7pm

TYPE OF EVENT: Music festival

EVENT POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kenoth Corporation

ADDRESS: 361 Township Avenue, suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 2,000 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot next to green space

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

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): TrustCare clinic is located nearby

POLICE/SECURITY PERSONNEL REQUIRED: 4 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Kelly Aycock Contact Number: 601-319-8798

Applicant Signature: Kelly Aycock Date: 3/7/25

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.**

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/7/25 15:52 @ FAD 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 4-1-2025.

Chief of Police or Designee: [signature] DATE: 3-25-2025

Number of Overtime Officers: 4 officers @ 8 hours 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: 3/7/25

EVENT NAME: Township Jazz Festival

EVENT LOCATION: The Township at Colony Park - in green space on Highland Colony

DESCRIPTION OF ON-PREMISES ACTIVITY: music festival

DATE OF ACTIVITY: Beginning April 5, 2025 to Ending April 5, 2025

HOURS OF ACTIVITY: Beginning 11am to Ending 7pm

ACTIVITY POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kenoth Corporation

ADDRESS: 361 Township Avenue, suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: This is the 18th year of the event.

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

Applicants Signature: Kelly Clycock Date: 3/7/25

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

☐ DENIED Date: 3-25-2025

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.

Township Jazz Festival Layout - 2025

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

MEMO

March 24, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Steve Azar

We request that the Mayor & Board of Aldermen approve the attached contract with Steve Azar for entertainment for Balloon Glow 2025, in the amount of $20,000.00.

Steve Azar Touring, LLC

P.O. BOX 4613
GREENVILLE, MS 38701

THIS CONTRACT ("Contract") made on March 10, 2025 ("Contract Date") Steve Azar (hereinafter called "Artist") and the City of Ridgeland (herein called "Purchaser"). This Contract also provides terms for the talent booking services/other services between Artists(s), the Artists(s)'leader, manager, or representative (the "Artist(s)' Representative").

It is mutually agreed between the parties as follows: The Purchaser hereby engages the Producer to furnish the services of Artist for the engagement (as described herein) upon all the terms and conditions herein set forth, including, without limitation Addendum A (Standard Terms & Conditions), Artist Rider.

Artist Info:
Steve Azar (full band)

Engagement Venue:
Celebrate America Balloon Glow
1200 East County Line Road
Ridgeland MS 39157

Engagement Date(s) & Time(s):
June 27, 2025 (Fri)
Artist to perform 90 minute set (7:50 PM - 9:20 PM)
Central Time (US & Canada)

Billing: (in all forms of advertising)
100% Sole Headliner

Compensation:
Gross Price Agreed upon $ 20,000 (Twenty Thousand U.S. Dollars Guaranteed)
* Deposit Due: $ 10,000 on or before April 1, 2025 via ACH or check * Fully Executed Contract needed to release deposit
Balance Due $ 10,000 on or before June 27, 2025 via ACH or certified check

Bank Info:

Bank Name	Guaranty Bank & Trust Company
Bank Address:	536 Washington Ave, Greenville, MS 38701
Account Name:	Steve Azar Touring, LLC
Routing/ABA#:	084202251
Acccount #:	40809295
Account Type:	Business Checking

Production, Catering, Transportation and Lodging:
Purchaser to provide and pay for sound and lights as required by artist - as advanced
Purchaser to provide backline as required by artist - as advanced
Purchaser to provide hotels and meals as required by attached rider - as advanced
Purchaser to provide ground transportation to and from hotel and venue as required by rider

Addendum A (STANDARD TERMS AND CONDITIONS)

reasonable

PRODUCTION CONTROLS: Artist shall have sole and exclusive creative control over the production, presentation and performance of Artist's engagement hereunder and any changes thereto. Purchaser agrees to comply promptly with the directions of Artist or Artist's representative concerning stage settings for Artist's engagement hereunder.

ARTIST'S COMPENSATION: If payment to Artist is based in whole or in part on receipts from Artist's engagement hereunder, Purchaser shall first apply any and all receipts derived from Artist's engagement toward the payments required to be made by Purchaser hereunder. Purchaser agrees to provide Artist or Artist's representative with a certified statement of the gross receipts of Artist's engagement within two (2) hours following Artist's engagement. Artist may have a representative present at the box office who shall have access to Purchaser's box office records relating to Artist's engagement. Artist's compensation shall be paid to Artist without any deductions for taxes, fees, levies or union dues whatsoever, all of which shall be the sole responsibility of Purchaser.

BALANCE OF GUARANTEE: The balance of the Guarantee shall be paid to Artist via ACH, or certified check no later than the scheduled engagement date if Purchaser fails to present the engagement.

city issued check

OVERAGES: All overage monies owed to Artist shall be paid to Artist immediately following Artist's performance by cash or cashier's check only.

ROYALTIES: Purchaser will be responsible for the payment of all music royalties in connection with Artist's engagement hereunder.

WORK PERMITS AND VISAS: Purchaser shall be solely responsible for procuring and paying for, at no cost to Artist, all work permits and visas required for the engagement. Failure to procure such work permits and visas or provide necessary documentation to obtain them will be deemed a material breach of this Agreement, and Artist (i) will be relieved of any further obligations Artist may have pursuant to this Agreement; (ii) shall have the right to retain all monies previously paid by Purchaser; and (iii) shall be entitled to exercise all rights and remedies otherwise available to Artist at law, in equity or otherwise as if Artist has fully performed all obligations under this Agreement. Artist agrees to provide all personal information reasonably required in order to enable Purchaser to procure such work permits and visas.

CONFIDENTIALITY: Purchaser understands and agrees that no information regarding show grosses or attendance will be reported to any third party without the express prior written permission of Artist or Artist's representative. Failure to comply will be treated as a material breach of this Agreement, and Artist reserves all rights and remedies available to Artist at law, in equity or otherwise. Under no circumstance is Purchaser to announce or advertise the engagement without the prior written approval of Artist or Artist's representative.

ARTIST'S RIGHT TO PAYMENT OF GUARANTEE IN ADVANCE: If: (a) Purchaser fails to pay when due any amounts owed Artist hereunder when due; or (b) Purchaser fails to perform any material obligations hereunder, or (c) Artist has good faith reason to believe the Engagement may be cancelled, then Artist shall have the right to request full payment of the Guarantee in advance of the engagement date(s) and Purchaser agrees to remit full payment of the Guarantee to Artist via bank ACH promptly upon request.

BILLING: Artist's engagement hereunder shall receive billing in such order, form, size and prominence as directed by Artist or Artist's representative in all advertising and publicity issued by or under the control of Purchaser, including, but not limited to, displays, newspapers, radio and television ads, posters and house boards.

USE OF ARTIST'S NAME AND IMAGE: Purchaser may only use Artist's name and pre-approved voice, photograph, likeness, image or other identification of Artist in connection with Purchaser's advertisements and publicity for Artist's engagement hereunder. Purchaser may not use Artist's name, voice, photograph, likeness, image or other identification of Artist as a direct or implied endorsement of any product or service. There shall be no corporate or product or service name or logo included in any such advertising or publicity without the prior written approval of Artist or Artist's representative obtained in each instance. Notwithstanding the foregoing, the placement, form, content, appearance and all other aspects of Purchaser's use of Artist's name, voice, photograph, likeness, image or other identification of Artist shall at all times be subject to the prior written approval of Artist or Artist's representative.

MERCHANDISING: Artist shall have the exclusive right to sell merchandise in connection with Artist's engagement hereunder, including but not limited to, soft goods (e.g. T-shirts), souvenir programs, photographs, posters, stickers and CDs, on the premises or otherwise, and Purchaser shall have no right to share in the proceeds from the sale of such merchandise.

Purchaser requests permission to photograph first (3) Songs for future event advertisements

*NO REPRODUCTION PERMITTED: Purchaser will not and will not permit or authorize others (including, but not limited to, venue employees, representatives and contractors) to record, broadcast, photograph or otherwise reproduce in any manner the audio or visual performance by Artist or any part thereof.

STAGE SEATS: It is understood and agreed that no stage seats are to be sold or used without the prior written consent of Artist or Artist's representative.

PROMOTION: Purchaser shall not announce, advertise, promote or sell tickets to Artist's engagement until written authorization has been obtained from Artist or Artist's representative. Purchaser agrees to promote the engagement to the best of Purchaser's ability by print, radio, and website and otherwise. There shall be no promotion or co-promotion with any radio station without the prior written approval of Artist or Artist's representative. Purchaser shall not commit Artist to any interviews, promotional appearances, meet and greets or other promotional activities without the prior written consent of Artist or Artist's representative.

*Free show - non ticketed

~~TICKETS: All tickets shall be numbered. No tickets shall be priced at higher than the agreed upon price (exclusive of tax).~~ without the prior written approval of Artist or Artist's representative. If ticket price scaling is varied in any manner, the percentage of compensation payable to Artist shall be based on whichever of the following is more favorable to Artist: (i) the ticket price scaling set for in the underlying Agreement or as otherwise agreed in writing by the parties; or (ii) the actual ticket price. There shall be no dynamic ticket pricing without the prior written approval of Artist or Artist's representative. Any inclusion of Artist's engagement hereunder in a subscription or series offer shall be subject to the prior written consent of ~~Artist or Artist's representative.~~

INDEMNIFICATION: Purchaser shall defend, indemnify and hold harmless Artist, and any and all employees of Artist and any and all representatives of Artist from and against any and all costs, claims, expenses (including attorneys' fees and court costs), liabilities, damages, losses or judgments arising out of or in connection with, any claim, action or demand sustained as an indirect or direct result of, Artist's engagement hereunder subject to the limitations of the Mississippi Tort Claims act.

*Subject to the limitations of the Mississippi Tort Claims Act.

INSURANCE: Purchaser shall add Steve Azar Touring, LLC, Artist and Artist's employees as additional insureds to a commercial general liability insurance policy with limits of liability of Five Million Dollars ($5,000,000) for each occurrence in the event of death or bodily injury arising from the negligence of Purchaser as promoter and operator of the Venue. In addition, Artist and Artist's employees shall be covered by Purchaser's worker's compensation insurance. Purchaser shall provide evidence of the required insurance coverage prior to Artist's engagement hereunder.

PURCHASER'S DEFAULT/CANCELLATION: If, on or before the date of Artist's engagement, Purchaser fails or refuses to perform any contractual obligations relating to Artist's engagement herein and/or any contractual obligation with any other performer, or if the financial status of Purchaser has been impaired, or in the opinion of Artist or Artist's representative, is unsatisfactory, Artist shall have the right to demand payment of the full Guarantee. If Purchaser fails or refuses to make such payment, then such failure shall be deemed a material breach of this Agreement, and Artist shall have the right, without prejudice to any other rights or remedies, to:(i) immediately terminate this Agreement and cancel Artist's engagement hereunder; (ii) retain all amounts previously paid to Artist by Purchaser; (iii) receive the full Guarantee (or balance thereof) and all out of pocket expenses incurred by Artist in connection with Artist's engagement. For the avoidance of doubt, Purchaser shall remain responsible for all transportation, accommodations and expense reimbursements for Artist and Artist's entourage pursuant to this Agreement. Notwithstanding the foregoing, and for the avoidance of doubt, if Purchaser cancels the Engagement directly or indirectly due to COVID-19 (or similar pandemic), then Artist's obligations hereunder will be fully excused and Purchaser shall nevertheless pay Artist an amount equal to the full Guarantee plus all other payments and compensation due hereunder, if any.

*As mutually agreeable

ARTIST'S CANCELLATION: Purchaser agrees that Artist may cancel Artist's engagement hereunder without liability by giving the Purchaser notice thereof at least thirty (30) days prior to the commencement date of the engagement hereunder. Upon termination of this agreement in accordance with this paragraph, Artist shall return to Purchaser any deposit previously received by Artist in connection with the engagement. Subject to the foregoing, upon such termination, the parties shall have no further rights or obligations hereunder, and each of the parties shall bear its own costs incurred in connection with this agreement.

FORCE MAJEURE: If, as the result of a Force Majeure Event (as defined below), Artist is unable to, or is prevented from, performing the engagement or any portion thereof, Artist's obligations hereunder will be fully excused, there shall be no claims of any kind for damages or expenses of any kind by Purchaser, and Purchaser shall bear its own costs and expenses in connection with this Agreement. Notwithstanding the foregoing: (i) Purchaser shall be obligated and liable to Artist for such proportionate amount of the payments provided for herein as may be due hereunder for any performance(s) which Artist may have rendered up to the time of the inability to perform by reason of such Force Majeure Event; and (ii) in the event of such non-performance as a result of a Force Majeure Event, if Artist is ready, willing and able to perform (but for the occurrence of such Force Majeure Event), Purchaser shall nevertheless pay Artist an amount equal to the full Guarantee plus all other payments and compensation due hereunder. For clarification, in the event of cancellation due to any Force Majeure Event, and whether or not Artist is ready, willing and able to perform, Purchaser shall remain responsible for all transportation, accommodations, expense reimbursements and any other payments or compensation due Artist and Artist's crew and entourage pursuant to the terms of this Agreement. A "Force Majeure Event" shall mean, but shall not be limited to, any one or more of the following acts which makes any performance by Artist contemplated by this Agreement impossible, infeasible or unsafe: acts of God; epidemic, pandemic, acts of public enemy; acts or threats of terrorism; insurrections; riots or other forms of civil disorder; embargoes; labor disputes (including, without limitation, strikes, lockouts or boycotts); fires; explosions; floods; shortages of power or other essential services; failure of technical facilities; failure or delay of transportation; death, disability, illness, injury or other inability to perform by Artist, any of Artist's musicians, other performers, crew, representatives or advisors, any of Artist's family members, any of Purchaser's key personnel, or any other person personally known to Artist whose death, disability, illness or injury adversely impacts Artist's ability to perform in connection with the engagement; or other similar or dissimilar causes beyond the control of Artist which make any performance(s) contemplated by this Agreement impossible, infeasible or unsafe. For the avoidance of doubt, poor ticket sales shall not be deemed a Force Majeure Event. For the avoidance of doubt, if within two (2) weeks prior to the Engagement, any governmental authority having jurisdiction over Artist and/or the Venue, issues any legislation, directive, or advice that relates directly or indirectly to COVID-19 (or similar pandemic), which either (a) materially and adversely impacts the Engagement, including, but not limited to, reducing Venue capacity in connection with the Engagement, (b) prevents the Engagement from occurring in accordance with the terms set forth in this Agreement, or (c) prohibits Artist from traveling in connection with the Engagement, then Artist's obligations hereunder will be fully excused and Purchaser shall nevertheless pay Artist an amount equal to the full Guarantee plus any other payments and compensation due hereunder, if any.

* As mutually agreeable

INCLEMENT WEATHER: Notwithstanding anything to the contrary contained herein, inclement weather shall not be deemed a Force Majeure Event, and Purchaser shall remain liable for payment to Artist of the full Guarantee plus all other compensation due hereunder if Artist's engagement is rendered impossible, infeasible or unsafe by such weather conditions. For clarification, Purchaser shall remain responsible for all other terms and conditions of this Agreement, including, without limitation, accommodations, transportation and expense reimbursements for Artist and Artist's crew and entourage.

LIMITATION OF LIABILITY: In no event shall Artist (nor any of Artist's agents, representatives, principals, employees, officers, directors and affiliates) be liable to Purchaser for any indirect, incidental, consequential, special, punitive, exemplary or any similar damages, including, without limitation, lost profits, loss of revenues or income, cost of capital or loss of business reputation or opportunity, as to any matter relating to, or arising out of, Artist's engagement hereunder or the transactions contemplated by this Agreement, whether in contract, tort or otherwise.

NOTHING CONTRARY TO LAW: Nothing herein contained shall require the commission of any act contrary to law or contrary to the restrictions of any guild or union having jurisdiction over Artist's engagement hereunder. In the event of any conflict between any provision of this Agreement and any such law or restriction, such law or restriction shall prevail and this Agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

ENTIRE AGREEMENT: These Standard Terms and Conditions are hereby incorporated into the Agreement and any addendum(s) thereto. In the event of any conflict between these Standard Terms and Conditions and the Artist's rider provided by Artist or Artist's representative attached hereto (if any), Artist's rider shall control. This Agreement shall constitute the entire agreement between the parties hereto concerning the subject matter hereof and may not be modified except by an instrument in writing signed by both parties. This Agreement shall be construed in accordance with the laws of the State of Mississippi, and the state and federal courts located in Washington County in the State of Mississippi shall have exclusive jurisdiction over any matters pertaining hereto. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument. Delivery of an executed copy of this Agreement by facsimile or electronic delivery shall be deemed a valid and binding original.

[signature]	3-14-25
ARTIST/ARTIST REPRESENTATIVE STEVE AZAR TOURING, LLC (FEIN 27-1858076)	DATE
PURCHASER	DATE

HOSPITALITY & LODGING:

A.) LOAD IN: PURCHASER AGREES TO PROVIDE THE FOLLOWING FOR ARTIST'S CREW & BAND AT SCHEDULED LOAD-IN.

* As advanced with Artist Tour Manager – No Green Room on site

DELIVERED TO ARTIST DESIGNATED GREEN ROOM.

1 CASE OF BOTTLED WATER (AQUAFINA) PREFERRED (12-16 OZ BOTTLES)

6 CANS OF RED BULL ENERGY DRINK (ASSORTED REGULAR AND SUGAR FREE)

3 DELI TRAYS CONSISTING OF - SAUSAGE AND COLD CUTS, FRUIT, & VEGETABLE

3 BOTTLES OF GATORADE ZERO OR POWERADE SUGAR FREE

1 TWELVE PACK OF GOLDEN PEAK ZERO SUGAR OR DIET LIPTON GREEN TEA

1 BAG OF TORTILLA CHIPS & SALSA

1 JAR OF ALL NATURAL PEANUT BUTTER & ONE JAR OF JELLY

1 HALF LOAF OF WHEAT BREAD

1 CASE OF DIET COKE IN CANS

1 TWELVE PACK OF REGULAR COKE IN CANS

3 BAGS OF ICE

(2 IN COOLERS WITH CANS ON ICE)

(1 IN A SERVING ICE TRAY WITH SCOOPER)

1 **24 PACK** OF RED SOLO CUPS

(WHEN ALCOHOL IS PERMITTED)

~~1 BOTTLE OF PINO GRIGIO~~ * State law forbids

~~2 BOTTLES OF PINOT NOIR~~

~~1 BOTTLE OF TITO'S VODKA~~

~~1 TWELVE PACK OF MICALOB ULTRA~~

* As advanced with Artist Tour Manager

B.) DINNER: A HOT MEAL FOR (10) PERSONS WILL BE PROVIDED FOR ARTIST'S BAND AND CREW AT A TIME AGREED UPON.

FURTHERMORE A WHITE MEAT SUPPLEMENT CHOICES SHOULD BE AVAILABLE FOR AT LEAST 1-2 OF THESE MEALS.

LOCAL RESTAURANTS FOR BAND & CREW IS ACCEPTABLE AS WELL

AN ASSIGNED RUNNER MAY BE NEEDED IN THE EVENT PURCHASER CHOOSES A LOCAL RESTAURANT NEAR VENUE FOR UP TO 10 PASSENGERS

IF DINNER IS NOT PROVIDED A BUY OUT AT $40 PER PERSON SHALL BE SUBSTITUTED AND PAID TO THE TOUR MANAGER AT TIME OF LOAD-IN.

C.) STAGE: DELIVERED TO STAGE 30 MINUTES BEFORE PERFORMANCE.

10 HAND TOWELS

1 TWELVE PACK OF ROOM TEMP WATER

* No Green Room on site

*** D.) TO BE DELIVERED TO ARTIST'S GREEN ROOM FOLLOWING PERFORMANCE**

* As advanced with Artist Tour Manager

PIZZA (THIN CRUST)

2 LARGE CHEESE PIZZA'S

1 LARGE PEPPORONI

1 SAUSAGE PIZZA

OTHER FOOD CAN BE ARRANGED WITH TM AS WELL DURING SHOW ADVANCE

E.) <u>HOTEL & LODGING</u> * As advanced with Artist Tour Manager

HOTEL & LODGING - EMBASSY SUITES (PREFERRED)

TOTAL OF 5 ROOMS 2 ROOMS 2 DAYS / 3 ADDITIONAL ROOMS ON DAY OF SHOW / DETAILS BELOW.

2 DOUBLE ROOMS FOR DAY BEFORE PERFORMANCE & DAY OF SHOW REQUIRED FOR GROUP COMING IN FROM NASHVILLE

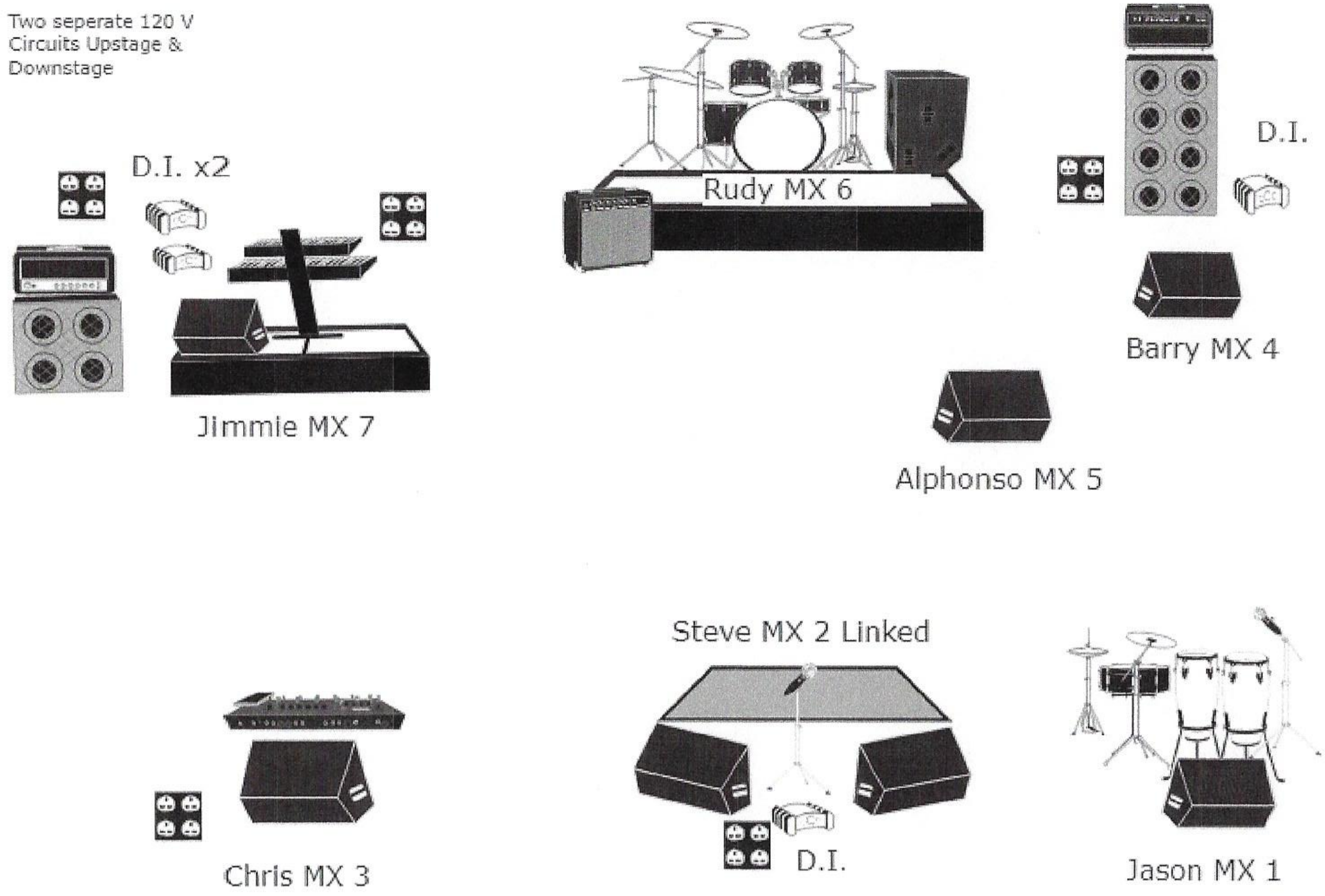
3 ADDITIONAL ROOMS FOR DAY OF PERFORMANCE @ EMBASSY SUITES (PREFERRED) OPTIONS CAN BE DISCUSSED DURING SHOW ADVANCE

1 KING ROOM STEVE AZAR

2 DOUBLE ROOMS (BAND & CREW)

*As advanced with Artist Tour Manager

Steve Azar Stage Plot 2025



Front of Stage

Tour Manager Christopher Schiltz (615) 569-9545 Christophermschiltz@gmail.com

Band Member Details * As advanced with Artist Tour Manager

Band member	**JASON PERC**	
Equipment	Congas	Mix 1
Band member	**STEVE AZAR**	
Equipment	Combo amp / Aco / Main Vox	Mix 2 (linked)
Band member	**CHRIS**	
Equipment	Elc Gtr Stage Right	Mix 3
Band member	**BARRY BASS**	
Equipment	Bass	Mix 4
Band member	**ALPHONSO MIX 5**	
Equipment	Saxophone	Mix 5
Band member	**RUDY DRUMS**	
Equipment	Drums	Mix 6
Band member	**JIMMIE KEYS**	
Equipment	Keys	Mix 7

Tour Manager Christopher Schiltz (615) 569-9545 Christophermschiltz@gmail.com

Channel	Instrument	Mic/DI	48v	Boom stand	Effects	Send to monitor	Notes
1	kick	B-52	X	short boom		comp_gate	
2	kick	SM-91	X	n/a			
3	snare top	SM-57	X	short boom		comp	
4	snare bot	b-57	X	short boom			
5	Hi Hat	SM-81	X	boom			
6	rack 1	SM-98	X	clip on		gate	
7	rack 2	SM-98	X	clip on		gate	
8	floor tom	sm-98	X	clip on		gate	
9	OH Hat	SM-81	X	boom			
10	OH Ride	SM-81	X	boom			
11	Bass amp head	B-52	X	short boom		comp	
12	Bass amp	D.I Box	X				
13	Conga	SM-57	X	Boom		comp	
14	Quinto	SM-57	X	boom		comp	
15	Perc snare	SM-57	X	short boom			
16	Perc Hat	SM-81	X	short boom			
17	perc crash	SM-81	X	short boom short boom			
18	Jason Vox	Beta- 58	X	Vox boom		comp	
19	Steve Vox	Beta- 58	X	Vox Boom		comp	
20	Steve Elc	SM-57	X	short boom			
21	Steve Aco	D.I	X				
22	Chris GTR	SM-57	X	short boom			
23	Motif 88	D.I.	X				
24	Key Nord 3	D.I.	X				

Tour Manager Christopher Schiltz (615) 569-9545 Christophermschiltz@gmail.com

25	Saxophone	KSM-44	X	Straight

Monitor List

Mix	Instrument	Notes
1	Perc Down Stage Left	Perc Vox, Steve Vox & Aco
2	Steve Down Stage Center	Steve (Linked) mix - Steve VOX, Aco Gtr, small Bit of Steve Elc, touch of kick, & Hi-hat
3	Elc Gtr Down Stage Right	Steve Aco & Vocal, touch of Bass, Kick and Perc Vox
4	Bass	Bass, Steve Vox & Aco Gtr
5	Saxophone Center stage Left	TBD
6	Drums	Steve Aco & Vox, Jason Vox, Chris Elc gtr,
7	Keys	Steve Aco & Vox

MEMO

March 26, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of Recreation & Parks

RE: 2025 Century Ride Event Promotional Items

Designate Mars Marketing as the Lowest and Best Bidder for promotional items (T-shirts, Towels, and Caps)for 2025 Century Ride and authorize Recreation and Parks to issue a Purchase Order in the amount of $29,648.20

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

601.957.1987 | mars-marketing.com

Official Quote for RR&P Natchez Trace Century Ride

March 26, 2025

Attn: Ben McDonald @ RR&P

<u>Item #1: Sports/Fitness Towel (12x45 - Grey with tone on tone imprint)</u>

Quantity: 900

Price: $8.45 ea.

Setup: $50

Shipping: $425

Total: $8080

<u>Item #2: Performance Hat (Richardson 220 Grey with transfer on front)</u>

Quantity: 900

Price: $12.39 ea.

Setup: $40

Shipping: $390

Total: $11,581

<u>Item #3: TShirts/Fashion T (Tultex) – Heather Brown (1 color front/8 color back/3 flashes)</u>

Quantity: 1005

Price: 920 S-XL @ $8.59 / 85 XXL @ $11.09

Setup/Art: $224

Fold/Bag/Size Label: 1005 @ $.55 ea.= $552.75

Shipping: $365

Total: $9987.20

Grand total for all 3 above items: $29,648.20

Sam Mars / President

Sam Mars

Mars Marketing

BMARKETED
BENAVIDES,LLC
A Minority Owned Business Enterprise

Date: March 17, 2025
Subj: Race Promotional Items CR2025
Attn: Ben m. Ben.McDonald@ridgelandms.org

Description: Turkish Workout Towels (12x45) with tonal imprint
Quantity: 900
Cost: $9.25 ea.
$80 Setup & Art fee
$455 Delivery
Total: $8,860

Description: Richardson Performance Hat with Heat Transfer imprint on front
Quantity: 900
Cost: $13.80 ea.
$55 Setup & Art fee
$400 Delivery
Total: $12,875

Description: Race Shirt – Fashion T (1 color front & 8 color back design)
Quantity: 1005 (920 REGULAR SIZING/85 XXL)
Cost: $9.75 ea. (S-XL) - $8970. $12.25 ea. XXL - $1041.25 - $10,011.25
$603 packaging (Individually bagged with sizing decal)
$200 Screens & Art fee
$385 Delivery
Total: $11,199.25

Project Price Summary: $32,934.25

***Current Production time for this order would be about 3 ½ -4 weeks.**

512 Glensview Drive - Brandon, MS 39047 (601)940-2665

the city of RIDGELAND

DATE: MARCH 27, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIECE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested and I recommend approval of same:

10-0335-03	1030 Northpark Dr	$366.71
09-5454-01	103 Bridgewater Bend	$116.08
08-0185-01	236 Bridgeford	$29.44
01-1830-03	100 Martins Key	$138.47
08-0425-07	650 Bryceland Blvd	$355.46

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

BUTLER | SNOW

January 3, 2025

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2024 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2024.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2024 to be filed on or before March 28, 2025**.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be $3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: ___________________________________
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: ___________________________________
Mayor

Dated: ________________________________

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2024:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event[1]
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation[2] of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation[2] of the obligated person, any of which reflect financial difficulties.

CITY OF RIDGELAND, MISSISSIPPI

BY: ___________________________________
Mayor

Dated:_________________________

[1] For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

[2] For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

CITY OF RIDGELAND
Chamber of Commerce

March 27, 2025

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to re-nominate Ms. Lesley Holleman of Fleet Feet to serve another three-year term on the Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large.

Ms. Holleman is a resident of Madison and owner of Fleet Feet, 500 Hwy. 51, Suite Z in Trace Station shopping center in Ridgeland. She resides at 400 Maple Lane, Madison, MS 39110. She may be reached at 601-946-0785 or at work 601-899-9696.

Ms. Holleman is an active supporter of Ridgeland's outdoor brand and frequent recruiter of running events that increase visitation to Ridgeland. She is a valuable and engaged supporter of Ridgeland Tourism as well as a dedicated member of the Ridgeland Chamber of Commerce.

We believe Ms. Holleman will continue to be a tremendous asset to the Tourism Board.

The City of Ridgeland Chamber of Commerce looks forward to continuing our exceptional relationship with the Ridgeland Tourism Commission and working together to promote Ridgeland as a great City in which to live, work and visit.

With best wishes,

Linda

Linda T. Bynum
Executive Director

cc: Chris Chapman
CEO and President
Ridgeland Tourism Commission

754 S. Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194
Phone 601-991-9996 • Fax 601-991-9997
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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	197141	TOURISM TAX	I 202503200155	3/14/2025	195,504.74
			TOURISM TAX	001-000-101	195,504.74	
					TOTAL =	195,504.74

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	195,504.74
	TOTALS FOR ALL FUNDS =	195,504.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	197142	FEBRUARY 2025 SALES TAX	I 202503200156	3/17/2025	4,838.58
			FEBRUARY 2025 SALES TAX	400-000-111	4,832.28	
			FEBRUARY 2025 SALES TAX	001-000-104	6.30	
					TOTAL =	4,838.58

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	4,832.28
	TOTALS FOR ALL FUNDS =	4,838.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-64975	SKILLPATH INC	197143	SKILLPATH UNLIMITED	I INV60674	3/13/2025	349.00
			SKILLPATH UNLIMITED	001-080-686	349.00	
01-64975	SKILLPATH INC	197144	CONF REGISTRATION	I INV60977	3/17/2025	544.54
			CONF REGISTRATION	001-080-681	524.00	
			GUIDE TO HR	001-080-681	14.95	
			SHIPPING	001-080-681	5.59	
					TOTAL =	893.54

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	893.54
	TOTALS FOR ALL FUNDS =	893.54

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	197145	LAKE HARBOUR INTERSECTION IMPR	I 0001	2/26/2025	231,155.09
			LAKE HARBOUR INTERSECTION IMPR	371-601-750	231,155.09	
					TOTAL =	231,155.09

FUND TOTALS

FUND	NAME	TOTAL
371	LAKE HARB WOLCOTT TO 51	231,155.09
	TOTALS FOR ALL FUNDS =	231,155.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01062	HANCOCK WHITNEY BANK	197146	RIDGELAND TIF24	I 202503210167	2/20/2025	61,471.50
			RIDGELAND TIF24	220-450-811	61,471.50	
01-01062	HANCOCK WHITNEY BANK	197147	RIDGELANDTIF21	I 202503210168	2/20/2025	72,483.75
			RIDGELANDTIF21	220-450-810	72,483.75	
01-01062	HANCOCK WHITNEY BANK	197148	RIDGELANDTIF20B	I 202503210169	2/20/2025	744,243.75
			RIDGELANDTIF20B	218-450-801	675,000.00	
			RIDGELANDTIF20B	218-450-811	69,243.75	
01-01062	HANCOCK WHITNEY BANK	197149	RIDGELANDTIF20A	I 202503210170	2/20/2025	123,375.00
			RIDGELANDTIF20A	218-450-810	123,375.00	
					TOTAL =	1,001,574.00

FUND TOTALS

FUND	NAME	TOTAL
218	COLONY PARK TIF BOND	867,618.75
220	RENAISSANCE PH 3 TIFF	133,955.25
	TOTALS FOR ALL FUNDS =	1,001,574.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01350	ADCAMP INC	197150	TONS OF ASPHALT SC-1A	I 44062	12/31/2024	155.02
			TONS OF ASPHALT SC-1A	001-201-575	155.02	
01-01350	ADCAMP INC	197151	TONS OF ASPHALT SC-1A	I 44077	1/31/2025	1,918.88
			TONS OF ASPHALT SC-1A	001-201-575	764.54	
			TONS OF ASPHALT SC-1A	001-201-575	763.04	
			TONS OF ASPHALT SC-1A	001-201-575	391.30	
01-01350	ADCAMP INC	197152	TONS OF ASPHALT SC-1A	I 44116	2/28/2025	2,608.92
			TONS OF ASPHALT SC-1A	001-201-575	872.90	
			TONS OF ASPHALT SC-1A	001-201-575	384.53	
			TONS OF ASPHALT SC-1A	001-201-575	749.49	
			TONS OF ASPHALT SC-1A	001-201-575	602.00	
01-01350	ADCAMP INC	197153	TONS OF ASPHALT SC-1A	I 44136	2/28/2025	5,890.58
			TONS OF ASPHALT SC-1A	001-201-575	756.26	
			TONS OF ASPHALT SC-1A	001-201-575	747.99	
			TONS OF ASPHALT SC-1A	001-201-575	906.76	
			TONS OF ASPHALT SC-1A	001-201-575	754.01	
			TONS OF ASPHALT SC-1A	001-201-575	822.48	
			TONS OF ASPHALT SC-1A	001-201-575	923.32	
			TONS OF ASPHALT SC-1A	001-201-575	749.49	
			TONS OF ASPHALT SC-1A	001-201-575	230.27	
01-01350	ADCAMP INC	197154	TACK	I 44152	2/28/2025	2,598.52
			TACK	001-201-575	1,840.00	
			TONS OF ASPHALT SC-1	001-201-575	758.52	
01-01350	ADCAMP INC	197155	TONS OF ASPHALT SC-1A	I 44154	2/28/2025	3,026.57
			TONS OF ASPHALT SC-1A	001-201-575	763.04	
			TONS OF ASPHALT SC-1A	001-201-575	375.50	
			TONS OF ASPHALT SC-1A	001-201-575	760.03	
			TONS OF ASPHALT SC-1A	001-201-575	231.77	
			TONS OF ASPHALT SC-1A	001-201-575	760.03	
			TONS OF ASPHALT SC-1A	001-201-575	136.20	
01-01350	ADCAMP INC	197156	TONS OF ASPHALT SC-1A	I 44164	2/28/2025	165.55
			TONS OF ASPHALT SC-1A	001-201-575	165.55	
01-06738	DONNA AHLRICH	197157	MARCH 2025 SERVICES	I 202503210166	3/21/2025	45.00
			MARCH 2025 SERVICES	001-340-690	45.00	
01-05511	AMAZON CAPITAL SERVICES	197158	RETURN IPHONE 12 CASE	C 1TQ9-RL37-6YCK	2/03/2025	40.23CR
			RETURN IPHONE 12 CASE	001-201-540	40.23CR	
01-05511	AMAZON CAPITAL SERVICES	197159	IPHONE 12 CASE	I 11YP-WHXG-1QTM	1/23/2025	40.23
			IPHONE 12 CASE	001-201-540	40.23	
01-05511	AMAZON CAPITAL SERVICES	197160	DOG TRAP	I 1CMG-QGCH-GMFH	3/21/2025	174.73
			DOG TRAP	001-100-540	145.99	
			SHIPPING	001-100-540	28.74	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	197161	JARS - PR	I 1PJR-4LVD-H4LX	3/21/2025	31.98
			MINI JARS	001-093-540	24.99	
			SHIPPING	001-093-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	197162	COFFEE & PLANNER	I 1PWK-X3VX-Y9N3	3/14/2025	131.92
			COMMUNITY COFFEE	001-340-540	117.94	
			ACADEMIC PLANNER	001-340-540	13.98	
01-03780	AMERICAN MUNICIPAL SERVIC	197163	FEBRUARY 2025: COURT SERVICES	I 62734	2/28/2025	71.75
			FEBRUARY 2025: COURT SERVICES	001-000-115	71.75	
01-06526	AMERISPEC INSPECTION SERV	197164	OCCUPIED INSPECTION	I 030525DL282691	3/14/2025	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06526	AMERISPEC INSPECTION SERV	197165	OCCUPIED INSPECTION	I 101024DL72570	3/10/2025	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06876	ARTIVA	197166	B1-150-4 BALLAST	I 2580036	3/07/2025	513.73
			B1-150-4 BALLAST	001-201-575	493.00	
			FREIGHT	001-201-575	20.73	
01-05550	B W I OF JACKSON INC	197167	SEEDS FOR WILDFLOWER FIEL	I 18973179	3/17/2025	1,643.20
			COUNTRY MAGIC SOUTH	001-340-575	935.40	
			ZINNIA CA GIANT MIX	001-340-575	652.80	
			FREIGHT	001-340-575	55.00	
01-06165	BARNETT'S BODY SHOP	197168	P393 BOBY WORK	I 40933	3/18/2025	2,459.60
			PARTS	001-100-632	15.00	
			BODY LABOR	001-100-632	1,608.20	
			PAINT LABOR	001-100-632	378.40	
			MECHANICAL LABOR	001-100-632	145.00	
			PAINT SUPPLIES	001-100-632	308.00	
			HAZARDOUS WASTE	001-100-632	5.00	
01-06165	BARNETT'S BODY SHOP	197169	P360 BODY REPAIR	I 41276	3/18/2025	6,623.75
			P360 BODY REPAIR	001-100-632	6,623.75	
01-06740	BELL LIFE SAFETY LLC	197170	CPR CERT	I 875	3/10/2025	60.00
			CPR CERT	001-100-681	60.00	
01-06274	GAVIN BIRD	197171	PAINT BUTTERFLY WINGS	I 202503240174	3/19/2025	800.00
			PAINT BUTTERFLY WINGS	001-550-599	800.00	
01-07400	BLURTON BANKS & ASSOC. IN	197172	REPLACE DRIVEWAYS	I 03.18.2025A	3/18/2025	5,375.00
			REPLACE DRIVEWAYS	400-650-603	2,250.00	
			REPLACE DRIVEWAYS	400-650-603	3,125.00	
01-03826	C SPIRE WIRELESS	197173	0002596490: 02-08-25 -03-07-25	I 202503210159	3/07/2025	563.22
			0002596490: 02-08-25 -03-07-25	001-340-605	563.22	
01-05777	CANTON SANITARY LANDFILL	197174	LANDFILL CHARGES	I 00218511	3/13/2025	182.30

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05777	CANTON SANITARY LANDFILL	197174	LANDFILL CHARGES	I 00218511	3/13/2025	182.30	CONT
			LANDFILL CHARGES	001-201-683	172.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.30		
01-05777	CANTON SANITARY LANDFILL	197175	LANDFILL DESPOSIL	I 00218884	3/21/2025	46.68	
			LANDFILL DESPOSIL	001-100-682	46.68		
01-05777	CANTON SANITARY LANDFILL	197176	LANDFILL CHARGES	I 00218914	3/24/2025	78.16	
			LANDFILL CHARGES	001-201-683	70.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.76		
01-05777	CANTON SANITARY LANDFILL	197177	LANDFILL CHARGES	I 00218964	3/24/2025	70.78	
			LANDFILL CHARGES	001-201-683	63.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.58		
01-01441	CAPITOL TOWING INC	197178	CID TOW	I 16388	3/14/2025	75.00	
			CID TOW	001-100-632	75.00		
01-02764	CENTRAL MISSISSIPPI CRIME	197179	FEBRUARY 2025	I 202503210161	3/19/2025	234.04	
			FEBRUARY 2025	001-000-330	234.04		
01-12050	CENTRAL PIPE SUPPLY INC	197180	26 1/4 " MANHOLE LID	I S100404810.001	3/03/2025	233.70	
			26 1/4" MANHOLE LID	400-650-575	233.70		
01-12050	CENTRAL PIPE SUPPLY INC	197181	FREEDOM RIDGE DRAINAGE	I S100404893.001	3/10/2025	18,021.60	
			ADS HP DW SP 30"X20'	350-603-760	18,021.60		
01-12050	CENTRAL PIPE SUPPLY INC	197182	FREEDOM RIDGE DRAINAGE	I S100404893.003	3/13/2025	4,664.20	
			ADS HP DW SP 24"X20'	350-603-760	659.40		
			ADS HP DW SP 30"X20'	350-603-760	4,004.80		
01-12050	CENTRAL PIPE SUPPLY INC	197183	26 1/4 " MANHOLE LID	I S100405246.001	3/06/2025	701.10	
			26 1/4" MANHOLE LID	400-650-575	701.10		
01-12050	CENTRAL PIPE SUPPLY INC	197184	26 1/4 " MANHOLE LID	I S100405516.001	3/10/2025	1,625.38	
			3/4" PRESSURE VALVE	400-650-575	122.95		
			1" PRESSURE VALVE	400-650-575	169.33		
			1"X3/4" BELL REDUCER	400-650-575	142.30		
			1"X3/4" RED. BUSHING	400-650-575	71.20		
			1"COMP TO 1" CURB ST	400-650-575	1,119.60		
01-12050	CENTRAL PIPE SUPPLY INC	197185	26 1/4 " MANHOLE LID	I S100405935.001	3/12/2025	588.44	
			4" MEGA LUG MJ	400-650-575	275.50		
			4" BOLT PACK MJ	400-650-575	259.00		
			4" SCH.40 MALE ADAPT	400-650-575	53.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	197186	ANJOU METER	I S100406493.001	3/17/2025	3,358.67
			3" X 12" E SERIES ME	400-650-575	3,358.67	
01-12050	CENTRAL PIPE SUPPLY INC	197187	PIPE FOR DRAIN AT WOLCOTT	I S100407080.001	3/20/2025	1,001.20
			ADS HP DUAL WALL STORM PI	001-340-637	1,001.20	
01-04052	CHICK-FIL-A INC	197188	MYC - BREAKFAST	I 202503200157	3/18/2025	110.70
			CHICKEN BISCUITS	001-020-540	110.70	
01-04052	CHICK-FIL-A INC	197189	HOUSEHOLD HAZ WASTE	I 202503250184	3/22/2025	276.75
			CFA BISC	001-340-650	276.75	
01-13025	CINTAS CORPORATION LOC #2	197190	PAYER #14850389	I 23863054	3/12/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197191	PAYER #14849134	I 23863336	3/12/2025	198.74
			PAYER #14849134	400-650-535	188.95	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	197192	PAYER #14849134	I 23863389	3/12/2025	203.46
			PAYER #14849134	001-201-535	203.46	
01-13025	CINTAS CORPORATION LOC #2	197193	PAYER #14849134	I 24574541	3/19/2025	198.74
			PAYER #14849134	400-650-535	188.95	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	197194	PAYER #14850389	I 24574604	3/19/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197195	PAYER #14849134	I 24574827	3/19/2025	203.46
			PAYER #14849134	001-201-535	203.46	
01-13025	CINTAS CORPORATION LOC #2	197196	PAYER #14850389	I 25318802	3/26/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197197	PAYER #14849134	I 25319000	3/26/2025	200.62
			PAYER #14849134	400-650-535	190.83	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	197198	PAYER #14849134	I 25319055	3/26/2025	207.78
			PAYER #14849134	001-201-535	207.78	
01-13601	CLARION LEDGER - SUBSCRIP	197199	CL6284182: 03-01-25 - 03-31-25	I 202503240178	3/01/2025	48.19
			CL6284182: 03-01-25 - 03-31-25	001-040-686	48.19	
01-06070	COLUMN SOFTWARE PBC	197200	NOTICE: ELECTION EQUIP TESTING	I 4C109181-0160	3/07/2025	22.29
			NOTICE: ELECTION EQUIP TESTING	001-030-607	22.29	
01-06070	COLUMN SOFTWARE PBC	197201	2025 DUMP TRUCK REVERSE AUCTIO	I 4C109181-0162	3/19/2025	99.69
			2025 DUMP TRUCK REVERSE AUCTIO	001-201-615	99.69	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	197202	8396410530435482: 03-18- 04-17	I 202503260187	3/14/2025	122.99
			8396410530435482: 03-18- 04-17	001-160-604	122.99	
01-15000	CONSOLIDATED PIPE & SUPPL	197203	AQUAPHALT 6.0	I MS0048955	3/11/2025	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-15000	CONSOLIDATED PIPE & SUPPL	197204	AQUAPHALT 6.0	I MS0049030	3/13/2025	2,725.00
			FIRE HYDRANT 4'BURY	400-650-575	2,725.00	
01-05879	CROW BURLINGAME CO	197205	FD - SUPPLIES	I 02320040142	3/11/2025	123.81
			FLAT WIPER BLADE	001-160-632	32.70	
			FLAT WIPER BLADE	001-160-632	32.70	
			DEF FLUID	001-160-632	58.41	
01-16500	CUSTOM PRODUCTS CORP	197206	STREET SIGNS	I INV23994	3/13/2025	2,526.60
			DO NOT STOP ON T/T	001-201-585	311.35	
			NO TRUCKS	001-201-585	343.20	
			SPEED LIMIT 45	001-201-585	840.20	
			NO THRU TRUCKS	001-201-585	572.10	
			LEASE LAW STRICTLY E	001-201-585	459.75	
01-16500	CUSTOM PRODUCTS CORP	197207	STREET NAME SIGNS	I INV24255	3/18/2025	11,040.80
			STREET NAME SIGNS	001-201-585	11,040.80	
01-06862	DEEP ROOTS CONSTRUCTION L	197208	TREE REMOVAL & DISPOSAL	I 5	3/26/2025	65,683.34
			TREE REMOVAL & DISPOSAL	001-201-604	65,683.34	
01-18050	DELL MARKETING L.P.	197209	FD - POWEREDGE UPGRADE	I 10803762116	3/10/2025	640.26
			PROBLEM DIAGNOSIS	001-160-635	257.40	
			TECHINCAL SUPPORT	001-160-635	382.86	
01-03638	DELTA DENTAL INSURANCE CO	197210	25-1536700000: APRIL 2025	I BE006499812	4/01/2025	12,026.82
			25-1536700000: APRIL 2025	001-010-480	273.51	
			25-1536700000: APRIL 2025	001-020-480	273.51	
			25-1536700000: APRIL 2025	001-040-480	151.95	
			25-1536700000: APRIL 2025	001-040-480	30.39	
			25-1536700000: APRIL 2025	001-092-480	30.39	
			25-1536700000: APRIL 2025	001-100-480	2,248.86	
			25-1536700000: APRIL 2025	001-160-480	1,823.40	
			25-1536700000: APRIL 2025	001-160-480	30.39	
			25-1536700000: APRIL 2025	001-180-480	334.29	
			25-1536700000: APRIL 2025	001-201-480	1,002.87	
			25-1536700000: APRIL 2025	001-340-480	425.46	
			25-1536700000: APRIL 2025	005-101-480	30.39	
			25-1536700000: APRIL 2025	400-650-480	729.36	
			25-1536700000: APRIL 2025	404-650-480	60.78CR	
			25-1536700000: APRIL 2025	001-000-170	4,389.72	
			25-1536700000: APRIL 2025	005-000-170	0.00	
			25-1536700000: APRIL 2025	400-000-170	394.46	
			25-1536700000: APRIL 2025	404-000-170	81.35CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-19050	DISCOUNT TROPHY INC	197211	HOOPS MEDALS	I 126438	3/11/2025	321.75
			HOOPS MEDALS	001-340-650	321.75	
01-02359	DITCH WITCH MID-SOUTH	197212	SPRAY WAND AND NOZZLE	I P33502	3/12/2025	1,107.98
			SPRAY WAND AND NOZZLE	001-201-635	553.99	
			SPRAY WAND AND NOZZLE	400-650-635	553.99	
01-06428	ELAN FINANCIAL SERVICES	197213	BILLING 02-19-25 - 03-18-25	I 202503260186	3/18/2025	5,620.32
			BILLING 02-19-25 - 03-18-25	001-100-610	4,793.36	
			BILLING 02-19-25 - 03-18-25	001-201-610	826.96	
01-20760	KEVIN D ELDRIDGE	197214	ADV TRAV: 04-07-25 - 04-12-25	I 202503240179	3/24/2025	552.00
			ADV TRAV: 04-07-25 - 04-12-25	001-160-610	552.00	
01-21500	ENTERGY	197215	14870943	I 202503240177	3/05/2025	30,645.14
			14870943	001-160-630	449.23	
			14870943	400-650-630	30,195.91	
01-21506	ENTERGY	197216	111753950: 02-06-25 - 03-06-25	I 202503240173	3/12/2025	319.33
			111753950: 02-06-25 - 03-06-25	001-201-684	319.33	
01-02231	EWING IRRIGATION PRODUCTS	197217	RETURN P.O. 25-81148	C 25157619	3/26/2025	264.25CR
			RETURN P.O. 25-81148	001-201-575	264.25CR	
01-04134	FBI NATIONAL ACADEMY ASSO	197218	FBI NAA DUES	I 72212B	2/18/2025	120.00
			FBINAA NATINAL DUES	001-100-686	100.00	
			FBI NAA MS CHAPTER	001-100-686	20.00	
01-06345	FIRST GUARANTY TITLE, INC	197219	W. COUNTY LINE ROAD	I 2025015446	3/19/2025	475.00
			ABSTRACT & TITLE REV	001-201-604	475.00	
01-23750	FORESTRY SUPPLIERS INC	197220	33651 GATORADE 32/1	I 659893-00	3/11/2025	987.80
			33651 GATORADE 32/1	001-201-540	892.00	
			33849 BOW RAKE	001-201-540	95.80	
01-24500	FUELMAN OF MS-#127779	197221	127779: 03-10-25 - 03-16-25	I NP68099266	3/17/2025	49.16
			127779: 03-10-25 - 03-16-25	001-092-525	49.16	
01-24500	FUELMAN OF MS-#127779	197222	127779: 03-17-25 - 03-23-25	I NP68127151	3/24/2025	21.22
			127779: 03-17-25 - 03-23-25	001-092-525	21.22	
01-01867	FUELMAN OF MS-#127780	197223	127780: 03-03-25 - 03-09-25	I NP68075295	3/10/2025	1,952.91
			127780: 03-03-25 - 03-09-25	001-201-525	1,478.18	
			127780: 03-03-25 - 03-09-25	400-650-525	372.39	
			127780: 03-03-25 - 03-09-25	404-650-525	102.34	
01-01867	FUELMAN OF MS-#127780	197224	127780: 03-10-25 - 03-16-25	I NP68099267	3/17/2025	2,592.47
			127780: 03-10-25 - 03-16-25	001-201-525	1,704.29	
			127780: 03-10-25 - 03-16-25	400-650-525	888.18	
01-01867	FUELMAN OF MS-#127780	197225	127780: 03-17-25 - 03-23-25	I NP68127152	3/24/2025	2,470.37

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01867	FUELMAN OF MS-#127780	197225	127780: 03-17-25 - 03-23-25	I NP68127152	3/24/2025	2,470.37	CONT
			127780: 03-17-25 - 03-23-25	001-201-525	1,490.49		
			127780: 03-17-25 - 03-23-25	400-650-525	871.14		
			127780: 03-17-25 - 03-23-25	404-650-525	108.74		
01-01868	FUELMAN OF MS-#127781	197226	127781: 03-10-25 - 03-16-25	I NP68099268	3/17/2025	404.15	
			127781: 03-10-25 - 03-16-25	001-160-525	404.15		
01-01868	FUELMAN OF MS-#127781	197227	127781: 03-17-25 - 03-23-25	I NP68127153	3/24/2025	635.59	
			127781: 03-17-25 - 03-23-25	001-160-525	635.59		
01-01869	FUELMAN OF MS-#127782	197228	127782: 03-17-25 - 03-23-25	I NP68127154	3/24/2025	169.50	
			127782: 03-17-25 - 03-23-25	001-180-525	169.50		
01-01870	FUELMAN OF MS-#127783	197229	127783: 03-10-25 - 03-16-25	I NP68099270	3/17/2025	2,756.91	
			127783: 03-10-25 - 03-16-25	001-100-525	2,756.91		
01-01870	FUELMAN OF MS-#127783	197230	127783: 03-17-25 - 03-23-25	I NP68127155	3/24/2025	3,435.78	
			127783: 03-17-25 - 03-23-25	001-100-525	3,435.78		
01-01871	FUELMAN OF MS-#127785	197231	127785: 03-17-25 - 03-23-25	I NP68127156	3/24/2025	302.53	
			127785: 03-17-25 - 03-23-25	001-340-525	302.53		
01-24935	GATEWAY TIRE & SERVICE CE	197232	TIRE REPAIR	I 6504-199820	3/11/2025	193.04	
			ENV CHARGE	001-340-635	10.00		
			VALVE STEM	001-340-635	5.00		
			REGULAR MOUNT	001-340-635	30.00		
			ST205/75R15	001-340-635	146.04		
			STATE TIRE TAX	001-340-635	2.00		
01-24935	GATEWAY TIRE & SERVICE CE	197233	MOUNT & BALANCE	I 6504-200053	3/18/2025	104.99	
			P403 OIL CHANGE	001-100-632	99.99		
			P403 ENVIROMENTAL	001-100-632	5.00		
01-24935	GATEWAY TIRE & SERVICE CE	197234	MOUNT & BALANCE	I 6504-200069	3/19/2025	162.80	
			P345 MOUNT & BALANCE	001-100-632	140.00		
			P345 ENVIROMENTAL	001-100-632	20.00		
			P345 SHOP SUPPLIES	001-100-632	2.80		
01-24935	GATEWAY TIRE & SERVICE CE	197235	MOUNT & BALANCE	I 6504-200070	3/19/2025	162.80	
			P396 M&B	001-100-632	140.00		
			P396 ENVIROMENTAL	001-100-632	20.00		
			P396 SHOP SUPPLIES	001-100-632	2.80		
01-24935	GATEWAY TIRE & SERVICE CE	197236	MOUNT & BALANCE	I 6504-200095	3/24/2025	104.99	
			P402 OIL CHANGE	001-100-632	99.99		
			ENVIRONMENTAL	001-100-632	5.00		
01-24935	GATEWAY TIRE & SERVICE CE	197237	MOUNT & BALANCE	I 6504-200144	3/24/2025	162.80	
			P397 MOUNT & BALANCE	001-100-632	140.00		
			ENVIRONMENTAL	001-100-632	20.00		
			SUPPLIES	001-100-632	2.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-24935	GATEWAY TIRE & SERVICE CE	197238	MOUNT & BALANCE	I 6504-200165	3/24/2025	122.99
			P411 OIL CHANGE	001-100-632	99.99	
			ENVIRONMENTAL	001-100-632	5.00	
			PARTS	001-100-632	18.00	
01-24935	GATEWAY TIRE & SERVICE CE	197239	MOUNT & BALANCE	I 6504-200213	3/24/2025	104.99
			P409 OIL CHANGE	001-100-632	99.99	
			ENVIRONMENTAL	001-100-632	5.00	
01-06291	GMT AUTOMOTIVE LLC	197240	P374 HEAD GASKET LEAK	I 202503240175	3/17/2025	2,740.00
			P374 LEAK REPAIR	001-100-632	2,740.00	
01-26200	GRAINGER W W INC	197241	SMOKE DETECTOR TEST	I 9427222899	3/04/2025	450.36
			SMOKE DETECTOR TEST	001-180-540	450.36	
01-05380	GREEN OAK GARDEN CENTER L	197242	CH - APRIL 25	I 27303	3/24/2025	150.00
			INDOOR PLANT MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	197243	PLANT MAINTENANCE	I 27472	3/24/2025	283.29
			PD PLANT MAINTENANCE	001-100-604	283.29	
01-27765	HARCROS CHEMICALS INC	197244	ONE TON CHLORINE	I 771011711	3/14/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	197245	ONE TON CHLORINE	I 771011712	3/14/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	197246	150LB CHLORINE CYLINDER	I 771011787	3/21/2025	3,338.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-29350	HEMPHILL CONSTRUCTION INC	197247	LAKE HARBOUR INTERSECT IMPROVE	I #2	3/25/2025	398,979.25
			LAKE HARBOUR INTERSECT IMPROVE	371-601-750	398,979.25	
01-04622	SALLY M HOLLY	197248	MARCH 2025 SERVICES	I 202503210163	3/21/2025	1,260.00
			MARCH 2025 SERVICES	001-340-690	1,260.00	
01-01132	HOME DEPOT CREDIT SERVICE	197249	RANGE SUPPLIES	I 4014897	3/18/2025	261.56
			FIRST AID KIT	001-100-681	79.97	
			SPRING CLAMP	001-100-681	99.00	
			BUCKET	001-100-681	7.96	
			16QT BOX	001-100-681	19.96	
			CLEAR SAFETY GLASSES	001-100-681	54.67	
01-01132	HOME DEPOT CREDIT SERVICE	197250	CEMENT CONCRETE MIX	I 5041122	3/17/2025	127.89
			MASTER LOCK	001-201-540	9.78	
			SAFETY HASP	001-201-540	6.78	
			CEMENT CONCRETE MIX	001-201-575	76.35	
			RATCHET STRAP 4/1	400-650-540	34.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	197251	FD- BATTERY	I 02055704	3/25/2025	36.00
			FD- BATTERY	001-160-540	36.00	
01-00918	J. S. IUPE'S	197252	HOOPS 2025	I 1090	3/18/2025	875.00
			NEXT LEVEL TSHIRTS	001-340-650	875.00	
01-33385	JACKSON DATA PRODUCTS IN	197253	STICKERS	I INV46198	3/13/2025	103.36
			STICKERS	001-180-540	90.00	
			SHIPPING & HANDLING	001-180-540	13.36	
01-33800	JACKSON PAPER COMPANY	197254	FD - SUPPLIES	I 1408059	2/24/2025	60.15
			COFFEE FILTERS	001-160-540	60.15	
01-33800	JACKSON PAPER COMPANY	197255	FD-SUPPLIES	I 1408179	2/24/2025	73.17
			PAPER TOWELS	001-160-510	73.17	
01-33800	JACKSON PAPER COMPANY	197256	FD - SUPPLIES	I 1410475	3/18/2025	136.89
			TRUCK WASH BRUSH	001-160-510	136.89	
01-06886	WILLIE JACKSON	197257	ADV TRAV: 04-07-25 - 04-12-25	I 202503240181	3/24/2025	552.00
			ADV TRAV: 04-07-25 - 04-12-25	001-160-610	552.00	
01-34590	JERRY PATE TURF SUPPLY IN	197258	CANOPY ONLY	I 563475	11/18/2024	375.01
			CANOPY ONLY - NO BAR	001-340-635	375.01	
01-34590	JERRY PATE TURF SUPPLY IN	197259	SERVICE SCHOOL	I 571354	1/20/2025	100.00
			SERVICE SCHOOL	001-340-681	100.00	
01-06582	JOHN B STEWART LLC	197260	STEED RD REVIEW APPRAISAL	I 202503170151	3/06/2025	1,500.00
			REVIEW APPRAISAL	385-601-760	1,500.00	
01-06015	JP MIDSOUTH CLEANING SYST	197261	JANITORIAL SVC: APRIL 2025	I 224919	4/01/2025	1,520.00
			JANITORIAL SVC: APRIL 2025	001-092-636	1,520.00	
01-04317	K & K SYSTEMS INC	197262	BAT-12-18A AGM BATTERY	I 27365-REV	2/25/2025	201.94
			BAT-12-18A AGM BATTERY	001-201-635	151.94	
			SHIPPING	001-201-635	50.00	
01-00973	KIMBALL MIDWEST	197263	STOCK SUPPLIES	I 103163281	3/14/2025	1,085.87
			POLY STRAP	400-650-540	45.08	
			UNIV BATT TERM	400-650-540	37.15	
			12"-14T COBALT-MAXX	400-650-540	56.60	
			ULT PROMAX WHITE	400-650-540	158.28	
			ULTRA FLAT BLACK	400-650-540	158.28	
			ULTRA GLOSS BLACK	400-650-540	149.88	
			14X1 HWH DR PT	400-650-540	36.18	
			3/16X14 BLK CABLE	400-650-540	18.19	
			3/4""X66' ELECTRICAL	400-650-540	19.77	
			5/16X15-1/4 BLK CABL	400-650-540	22.61	
			#36 HVY DUTY CLAMP	400-650-540	17.40	
			8"" POSI-CORD STRING	400-650-540	136.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00973	KIMBALL MIDWEST	197263	STOCK SUPPLIES	I 103163281	3/14/2025	1,085.87	CONT
			#1 CRYO-GEN N DRILL	400-650-540	10.51		
			#4 CRYO-GEN N DRILL	400-650-540	9.81		
			#28 CRYO-GEN N DRILL	400-650-540	4.55		
			#49 CRYO-GEN N DRILL	400-650-540	3.96		
			#54 CRYO-GEN N DRILL	400-650-540	3.96		
			#55 CRYO-GEN N DRILL	400-650-540	3.96		
			#58 CRYO-GEN N DRILL	400-650-540	3.96		
			#60 CRYO-GEN N DRILL	400-650-540	3.96		
			PAINT	400-650-540	185.28		
01-02334	RITA LATHAM	197264	MARCH 2025 SERVICES	I 202503210162	3/21/2025	450.00	
			MARCH 2025 SERVICES	001-340-690	450.00		
01-06112	LNL WORKS	197265	DIAGNOSTIC	I 12871	3/13/2025	1,362.38	
			SHOP SUPPLIES	400-650-632	15.00		
			VALVE COVER HARNESS	400-650-632	837.00		
			VALVE COVER	400-650-632	510.38		
01-40050	M S R W A	197266	2025 OPERATOR EXPO	I 202503170152	3/07/2025	450.00	
			REGISTRATION	400-650-681	450.00		
01-06156	MADISON CLEANING SERVICES	197267	MONTHLY CLEANING SERVICES	I 463	3/06/2025	500.00	
			MONTHLY CLEANING SERVICES	001-340-604	500.00		
01-40750	MADISON COUNTY COOPERATIV	197268	MSMA CHEMICAL	I 914058	3/20/2025	402.00	
			MSMA 6 PLUS SURF	001-340-540	402.00		
01-01078	MADISON COUNTY WASTEWATER	197269	BBWTF EXPANSION: APRIL 2025	I 5620	2/28/2025	5,809.84	
			BBWTF EXPANSION: APRIL 2025	400-650-846	5,809.84		
01-01078	MADISON COUNTY WASTEWATER	197270	BOZEMAN RD: APRIL 2025	I 5621	2/28/2025	1,832.14	
			BOZEMAN RD: APRIL 2025	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	197271	PARKWAY EAST: APRIL 2025	I 5622	2/28/2025	2,021.54	
			PARKWAY EAST: APRIL 2025	400-650-845	2,021.54		
01-06166	MAGCOR INDUSTRIES	197272	BENCH	I 134576	3/12/2025	975.00	
			BENCH 6' BLACK	001-550-599	975.00		
01-42310	MARS MARKETING PROMOTIONA	197273	FD - UNIFORMS	I 47360	3/20/2025	2,025.18	
			T-SHIRTS	001-160-535	438.40		
			SWEATSHIRTS	001-160-535	1,371.00		
			SCREENS	001-160-535	126.00		
			SHIPPING	001-160-535	89.78		
01-42885	MCGRAW RENTAL AND SUPPLY	197274	HYDRAULIC HOSE	I 558296.1.3	3/11/2025	88.92	
			3/4" FEMALE JIC	400-650-635	40.62		
			HYDRAULIC HOSE	400-650-635	48.30		
01-42885	MCGRAW RENTAL AND SUPPLY	197275	HYDRAULIC HOSE	I 558618.1.1	3/20/2025	209.30	
			ASPHALT LUTE(RAKE)	001-201-540	209.30		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05786	METROPOLITAN LIFE INSURAN	197276	TM05969153: APRIL 2025	I 202503260185	3/14/2025	2,009.81
			TM05969153: APRIL 2025	001-010-480	74.25	
			TM05969153: APRIL 2025	001-020-480	74.25	
			TM05969153: APRIL 2025	001-040-480	57.75	
			TM05969153: APRIL 2025	001-040-480	8.25	
			TM05969153: APRIL 2025	001-092-480	8.25	
			TM05969153: APRIL 2025	001-100-480	602.25	
			TM05969153: APRIL 2025	001-160-480	478.50	
			TM05969153: APRIL 2025	001-180-480	90.75	
			TM05969153: APRIL 2025	001-201-480	264.00	
			TM05969153: APRIL 2025	001-340-480	99.00	
			TM05969153: APRIL 2025	005-101-480	8.25	
			TM05969153: APRIL 2025	400-650-480	206.25	
			TM05969153: APRIL 2025	404-650-480	8.25	
			TM05969153: APRIL 2025	001-000-170	27.33	
			TM05969153: APRIL 2025	005-000-170	0.00	
			TM05969153: APRIL 2025	400-000-170	2.48	
			TM05969153: APRIL 2025	404-000-170	0.00	
01-44100	MID-SOUTH MACHINERY INC	197277	REPAIR TACK MACHINE	I 00125470	3/18/2025	2,328.45
			HOSE REEL ASSY	001-201-635	1,678.38	
			SPRAY WAND	001-201-635	532.27	
			FREIGHT	001-201-635	117.80	
01-05319	MIDSOUTH ELEVATOR LLC	197278	MONTHLY ELEVATOR MAINT - PD	I INV-05041A	1/15/2025	303.88
			MONTHLY ELEVATOR MAINT - PD	001-100-637	303.88	
01-05319	MIDSOUTH ELEVATOR LLC	197279	ANNUAL CONTRACT RENEW-CTY HALL	I INV-05067A	1/15/2025	3,056.16
			ANNUAL CONTRACT RENEW-CTY HALL	001-092-637	3,056.16	
01-05319	MIDSOUTH ELEVATOR LLC	197280	MONTHLY ELEVATOR MAINTENANCE	I INV-05607	3/15/2025	303.88
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	303.88	
01-05399	MILLS SCANLON DYE & PITTM	197281	SERVICES THROUGH 03-25-25	I 202503260188	3/26/2025	9,478.25
			SERVICES THROUGH 03-25-25	001-060-601	2,432.25	
			SERVICES THROUGH 03-25-25	001-060-601	2,032.50	
			SERVICES THROUGH 03-25-25	001-060-601	2,496.50	
			SERVICES THROUGH 03-25-25	001-340-601	145.00	
			SERVICES THROUGH 03-25-25	400-650-601	1,900.00	
			SERVICES THROUGH 03-25-25	478-650-601	472.00	
01-06515	MARTHA E MILLSAPS	197282	MARCH 2025 SERVICES	I 202503210165	3/21/2025	450.00
			MARCH 2025 SERVICES	001-340-690	450.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	197283	OCTOBER NOV DECEMBER 2024 SVCS	I 202503240172	3/05/2025	3,640.00
			OCTOBER NOV DECEMBER 2024 SVCS	001-100-604	3,640.00	
01-04591	MISS DEPARTMENT OF PUBLIC	197284	FEBRUARY 2025	I 202503210160	3/21/2025	725.28
			FEBRUARY 2025	001-000-118	725.28	
01-03495	MISS DEPARTMENT OF REVENU	197285	TAG RENEWALS - PD	I 202503270190	3/27/2025	118.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03495	MISS DEPARTMENT OF REVENU	197285	TAG RENEWALS - PD	I 202503270190	3/27/2025	118.00	CONT
			TAG RENEWALS - PD	001-100-632	118.00		
01-00953	MISS INDUSTRIES FOR THE B	197286	EVIDENCE FORMS	I 0062123-IN	3/11/2025	394.03	
			EVIDENCE FORMS	001-100-540	394.03		
01-03273	MISSISSIPPI 811	197287	YEARLY TICKETS	I 250225	11/11/2024	9,352.08	
			YEARLY TICKETS	400-650-604	9,352.08		
01-04419	MISSISSIPPI AG COMPANY	197288	REPAIR 340-1-45	I P28552	3/11/2025	1,501.52	
			SNAP RING	001-340-635	13.74		
			BALL BEARING	001-340-635	605.38		
			CYLINDER	001-340-635	837.51		
			FREIGHT	001-340-635	44.89		
01-04419	MISSISSIPPI AG COMPANY	197289	REPAIR 340-1-45	I P28618	3/12/2025	162.64	
			HYDRAULIC CYL	001-340-635	162.64		
01-04419	MISSISSIPPI AG COMPANY	197290	REPAIR 340-1-473	I P28854	3/18/2025	600.46	
			AXLE	001-340-635	18.95		
			WHEEL	001-340-635	15.55		
			KIT	001-340-635	35.48		
			V-BELT	001-340-635	178.66		
			CHUTE	001-340-635	128.05		
			IDLER	001-340-635	69.12		
			PULLEY ORDER	001-340-635	154.65		
01-06871	MOHAWK LIFTS LLC	197291	WHEEL BALANCER	I 68441	3/10/2025	20,550.50	
			20-3116-1 COLLET KIT	001-201-730	1,749.02		
			RFE02BLK BALANCER	001-201-730	16,885.89		
			20-3101-1 WHEEL LIFT	001-201-730	1,915.59		
01-03639	MOTOROLA SOLUTIONS INC	197292	LEASE BODYCAMS	I 1411169793	3/16/2025	133,200.00	
			LEASE BODYCAMS	001-450-846	27,638.60		
			LEASE BODYCAMS	001-450-845	105,561.40		
01-52050	NEBLETTS FRAME OUTLET	197293	FRAME - MAYOR	I 030012179	3/18/2025	125.68	
			FRAME	001-020-540	125.68		
01-04679	NEXAIR LLC	197294	TORCH BOTTLE RENTAL	I 0012904026	2/28/2025	93.10	
			HIGH PSI BOTTLE	400-650-540	40.49		
			LOW PSI BOTTLE	400-650-540	40.49		
			CYLINDER CONTROL TEC	400-650-540	1.12		
			CYLINDER MAINTENANCE	400-650-540	11.00		
01-01133	O'REILLY AUTO PARTS	197295	P374 STARTER	I 413163	3/20/2025	155.04	
			P374 STARTER	001-100-632	145.04		
			CORE	001-100-632	10.00		
01-53715	OFFICE PRODUCTS PLUS INC	197296	COFFEE POT - CD	I 1087515-0	3/17/2025	264.31	
			COFFEE POT	001-180-540	264.31		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	197297	NOTEBOOKS - ADMIN	I 1087886-0	3/20/2025	7.95
			NOTEBOOKS	001-040-500	7.95	
01-06872	OSBURN ASSOCIATES INC	197298	STREET SIGNS	I INV10002	3/14/2025	321.20
			ONE WAY (LH)	001-201-585	105.60	
			ONE WAY (RH)	001-201-585	105.60	
			YIELD	001-201-585	110.00	
01-05840	PAK MAIL	197299	SAVE THE DATE CARDS	I 47513	3/19/2025	22.89
			SHIPPING	001-340-650	20.91	
			PACKING MATERIALS	001-340-650	1.98	
01-55550	PETTY CASH - ADM	197300	02-20-25 - 03-17-25 PETTY CASH	I 202503210158	3/21/2025	66.92
			02-20-25 - 03-17-25 PETTY CASH	001-020-540	66.92	
01-02175	PHILLIPS BARK PROCESSING	197301	PLAYGROUND MULCH	I 170717	3/13/2025	2,080.00
			PLAYGROUND MULCH	001-340-575	1,620.00	
			FREIGHT	001-340-575	385.00	
			DELIVERY	001-340-575	75.00	
01-01932	PINNACLE TOWERS LLC	197302	TOWER RENTAL APRIL 2025	I 47567715	4/01/2025	2,317.54
			TOWER RENTAL APRIL 2025	005-101-604	2,317.54	
01-04399	PITNEY BOWES GLOBAL FINAN	197303	02-01-25 - 04-30-25 LEASE	I 3320478276	3/13/2025	476.37
			02-01-25 - 04-30-25 LEASE	001-040-635	476.37	
01-03279	PNC EQUIPMENT FINANCE	197304	COMMERCIAL LEASE EQUIPMENT	I 2176733	1/30/2025	7,505.96
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96	
01-03279	PNC EQUIPMENT FINANCE	197305	COMMERCIAL LEASE EQUIPMENT	I 2200598	3/03/2025	7,505.96
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96	
01-06889	JONATHAN POSEY	197306	ADV TRAV: 04-07-25 - 04-12-25	I 202503240180	3/24/2025	552.00
			ADV TRAV: 04-07-25 - 04-12-25	001-160-610	552.00	
01-04380	POWERDMS INC	197307	POWERDMS LEAC	I INV-129078	1/13/2025	950.00
			POWERDMS LEAC	001-100-635	950.00	
01-57550	PRECISION DELTA CORPORATI	197308	.223 55GR FMJ TRAINING	I 33010	3/17/2025	7,215.65
			.223 55GR TRAINING	001-100-681	7,215.65	
01-06893	PREMIER TEACHER SUPPORT I	197309	BOND REIMBURSE 5K STEPS FOR TE	I 202503270192	3/22/2025	556.29
			BOND REIMBURSE 5K STEPS FOR TE	001-000-119	556.29	
01-05980	RACE RESULT AMERICAS INC	197310	BIB NUMBERS	I 43355	3/13/2025	272.12
			TYVEK BIB A5 4C	001-340-650	230.00	
			SETUP FEE	001-340-650	25.00	
			SHIPPING/HANDLING	001-340-650	17.12	
01-04547	REEVES COMPANY INC	197311	NAMEPLATES	I 509795	3/10/2025	138.41
			ENGRAVED NAMPIN	001-100-535	60.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04547	REEVES COMPANY INC	197311	NAMEPLATES	I 509795	3/10/2025	138.41	CONT
			DOUBLE SERVICE	001-100-535	72.52		
			SHIPPING	001-100-535	4.97		
01-60575	REVELL HARDWARE & SUPPLY	197312	CONCRETE	I 9209/D	3/18/2025	18.36	
			60LB CONCRETE MIX	001-340-540	18.36		
01-60575	REVELL HARDWARE & SUPPLY	197313	BRASS FITTINGS	I 9227/D	3/19/2025	24.84	
			90DG STREET ELBOW 1/	001-201-540	7.52		
			NIPPLE1/4"X1 1/2" MP	001-201-540	4.56		
			PIPE TEE 1/4"X1/4" F	001-201-540	8.74		
			HEX NIPPLE 1/4"X1/4"	001-201-540	4.02		
01-60575	REVELL HARDWARE & SUPPLY	197314	BRASS FITTINGS	I 9242/D	3/20/2025	16.29	
			1 1/2" GALV. 90DEG E	400-650-540	7.30		
			1 1/2" INSERT ADAPTE	400-650-540	8.99		
01-60575	REVELL HARDWARE & SUPPLY	197315	BRASS FITTINGS	I 9248/D	3/20/2025	13.79	
			TANK LEVER	001-201-540	13.79		
01-03894	RICHARDSON ATHLETICS LLC	197316	BASES & DECK CIRCLES	I 44019	3/03/2025	1,787.10	
			ON DECK CIRCLES	001-340-540	929.94		
			BASES W/ ANCHORS	001-340-540	759.96		
			FREIGHT	001-340-540	97.20		
01-02496	RJ YOUNG COMPANY	197317	C-JC1548: 02-23-25 - 03-22-25	I INV7412382	3/17/2025	4,878.95	
			C-JC1548: 02-23-25 - 03-22-25	001-010-635	286.53		
			C-JC1548: 02-23-25 - 03-22-25	001-020-635	136.19		
			C-JC1548: 02-23-25 - 03-22-25	001-040-635	538.16		
			C-JC1548: 02-23-25 - 03-22-25	001-080-635	26.85		
			C-JC1548: 02-23-25 - 03-22-25	001-100-635	1,981.31		
			C-JC1548: 02-23-25 - 03-22-25	001-160-635	443.11		
			C-JC1548: 02-23-25 - 03-22-25	001-180-635	471.40		
			C-JC1548: 02-23-25 - 03-22-25	001-340-635	366.54		
			C-JC1548: 02-23-25 - 03-22-25	400-650-635	504.70		
			C-JC1548: 02-23-25 - 03-22-25	001-201-635	124.16		
01-06780	SHADY ARBOR PLLC	197318	DEAD LIMB REMOVAL	I 202503170153	3/11/2025	2,200.00	
			DEAD LIMB REMOVAL	001-201-604	2,200.00		
01-04854	SITEONE LANDSCAPE SUPPLY	197319	PLANTS FOR INTERSTATE	I 150372724-001	3/12/2025	37,585.25	
			DWARF HOLLY	001-201-575	951.30		
			DWARF LOROPETALUM	001-201-575	33,877.57		
			KNOCK OUT ROSE	001-201-575	2,756.38		
01-04854	SITEONE LANDSCAPE SUPPLY	197320	PLANTS FOR INTERSTATE	I 150382656-001	3/12/2025	9,914.74	
			SUNSHINE LIGUSTRUM	001-201-575	9,914.74		
01-04854	SITEONE LANDSCAPE SUPPLY	197321	LANDSCAPING FLOWERS	I 150580156-001	3/10/2025	572.51	
			RAZORBACK ROUNT POIN	001-340-540	44.96		
			PRO-TRADE ROUND POIN	001-340-540	22.99		
			STRUCTRON #2 FRONT	001-340-575	43.10		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04854	SITEONE LANDSCAPE SUPPLY	197321	LANDSCAPING FLOWERS	I 150580156-001	3/10/2025	572.51	CONT
			ASPIDITRA ELATIOR CA	001-340-575	89.10		
			NANDINA DOMESTICA	001-340-575	145.80		
			HERMEROCALLIS X STEL	001-340-575	53.70		
			LIRIOPE MUSCARI BIG	001-340-575	172.86		
01-04854	SITEONE LANDSCAPE SUPPLY	197322	LANDSCAPING FLOWERS	I 150600926-001	3/10/2025	482.88	
			LIRIOPE MUSCARI BIG	001-340-575	67.08		
			TENNESSEE FIELDSTONE	001-340-575	415.80		
01-04854	SITEONE LANDSCAPE SUPPLY	197323	SPEEDZONE 3WAY CHEM	I 151019656-001	3/20/2025	608.95	
			LESCO THREE WAY	001-340-540	250.70		
			PODIUM PLANT GROWTH	001-340-540	358.25		
01-65950	SOUTHERN ADMINISTRATORS	197324	COMPANY #106: APRIL 2025	I 25032510600000	3/25/2025	560.28	
			COMPANY #106: APRIL 2025	001-010-481	14.00		
			COMPANY #106: APRIL 2025	001-020-481	12.25		
			COMPANY #106: APRIL 2025	001-040-481	8.75		
			COMPANY #106: APRIL 2025	001-092-481	0.00		
			COMPANY #106: APRIL 2025	001-040-481	1.75		
			COMPANY #106: APRIL 2025	001-100-481	84.00		
			COMPANY #106: APRIL 2025	001-160-481	77.00		
			COMPANY #106: APRIL 2025	001-180-481	10.50		
			COMPANY #106: APRIL 2025	001-201-481	33.25		
			COMPANY #106: APRIL 2025	001-340-481	15.75		
			COMPANY #106: APRIL 2025	005-101-481	1.75		
			COMPANY #106: APRIL 2025	400-650-481	26.25		
			COMPANY #106: APRIL 2025	404-650-481	1.75		
			COMPANY #106: APRIL 2025	001-000-170	244.06		
			COMPANY #106: APRIL 2025	005-000-170	1.50		
			COMPANY #106: APRIL 2025	400-000-170	26.22		
			COMPANY #106: APRIL 2025	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	197325	RPD METAL LETTERS NICKEL 3/8"	C 27942	3/26/2025	19.95CR	
			RPD METAL LETTERS NICKEL 3/8"	001-100-535	19.95CR		
01-03210	SOUTHERN CONNECTION POLIC	197326	RIDGELAND MAY 2024 SEIZED	C 30420	3/26/2025	256.00CR	
			RIDGELAND MAY 2024 SEIZED	001-000-396	256.00CR		
01-03210	SOUTHERN CONNECTION POLIC	197327	RIDGELAND SEIZED TRADE AUG 24	C 31802	3/26/2025	1,336.01CR	
			RIDGELAND SEIZED TRADE AUG 24	001-000-396	1,336.01CR		
01-03210	SOUTHERN CONNECTION POLIC	197328	RIDGELAND SEIZED SEPT 2024	C 31904	3/26/2025	470.00CR	
			RIDGELAND SEIZED SEPT 2024	001-000-396	470.00CR		
01-03210	SOUTHERN CONNECTION POLIC	197329	FD - LIGHT REPAIR	I 33947	3/10/2025	3,919.40	
			LIGHTBAR REMOVAL	001-160-632	750.00		
			INSTALL	001-160-632	450.00		
			SOS MPOWER STUD MNT	001-160-632	477.40		
			FS SPECTRALUX ILS	001-160-632	789.00		
			FS SIGNALMASTER CN3	001-160-632	789.00		
			FS SERIAL MODULE	001-160-632	100.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	197329	FD - LIGHT REPAIR	I 33947	3/10/2025	3,919.40	CONT
			POWER DISTRIBUTION	001-160-632	65.00		
			GOLIGHT	001-160-632	499.00		
01-03210	SOUTHERN CONNECTION POLIC	197330	EDDY NATIONAL ACADEMY	I 33985	3/12/2025	279.96	
			TACT PANTS	001-100-535	149.97		
			MERRELL NOVA	001-100-535	129.99		
01-03210	SOUTHERN CONNECTION POLIC	197331	TICKET BOOKS	I 34049	3/17/2025	233.97	
			TICKET BOOKS	001-100-535	116.97		
			PAPERWORK BOOKS	001-100-535	117.00		
01-03210	SOUTHERN CONNECTION POLIC	197332	REPAIRS P356 P412	I 34064	3/19/2025	119.00	
			P412 WINDSHIELD TINT	001-100-632	119.00		
01-03210	SOUTHERN CONNECTION POLIC	197333	REPAIRS P356 P412	I 34068	3/19/2025	300.00	
			P356 LIGHTHEAD	001-100-632	300.00		
01-04508	SOUTHERN SOD SUPPLY	197334	BERMUDA SOD	I 037664	3/11/2025	410.00	
			BERMUDA SOD	001-201-575	410.00		
01-01088	ST JOSEPH CATHOLIC SCHOOL	197335	BOND REIMBURSE BRUIN 5K	I 202503270191	3/01/2025	336.58	
			BOND REIMBURSE BRUIN 5K	001-000-119	336.58		
01-67940	STAR SERVICE INC OF JACKS	197336	INSTALL INFRARED HEATERS	I SJ0001949	3/17/2025	6,000.00	
			INSTALL INFRARED HEATERS	400-650-637	6,000.00		
01-68050	STATE CHEMICAL MANUFACTUR	197337	FRAGRANCE PAKS FOR BATHRO	I 903712269	3/18/2025	619.00	
			FRAGRANCE PAK	001-340-540	236.00		
			FRAGRANCE BURST	001-340-540	383.00		
01-68200	STATE TREASURER	197338	FEBRUARY 2025	I 202503240171	3/19/2025	42,510.57	
			FEBRUARY 2025	001-000-332	30,202.60		
			FEBRUARY 2025	001-000-107	726.95		
			FEBRUARY 2025	001-000-114	128.82		
			FEBRUARY 2025	001-000-116	313.44		
			FEBRUARY 2025	001-000-113	11,138.76		
01-68250	STATE TREASURER FUND: 337	197339	ANALYTICAL FEES: MARCH 2025	I 90159182	3/05/2025	1,020.00	
			ANALYTICAL FEES: MARCH 2025	001-100-604	1,020.00		
01-69095	SULLIVAN ELECTRIC	197340	SERVICE CALLS FOR PARKS	I 386734	3/25/2025	3,990.00	
			SC LODGE	001-340-637	525.00		
			SC FRIENDSHIP PARK	001-340-637	945.00		
			SC WOLLCOTT PARK	001-340-637	525.00		
			SC FREEDOM RIDGE PARK	001-340-637	1,995.00		
01-69155	SUNBELT FIRE APPARATUS IN	197341	FD - SUPPLIES	I 00024016	3/14/2025	1,435.00	
			TUFFSHIELD HELMETS	001-160-536	1,380.00		
			SHIPPING	001-160-536	55.00		
01-06312	SUPER SMART SHOPPERS	197342	EVIDENCE SUPPLIES	I PS-INV103933	2/26/2025	332.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06312	SUPER SMART SHOPPERS	197342	EVIDENCE SUPPLIES	I PS-INV103933	2/26/2025	332.95	CONT
			SWAB BOXES	001-100-540	72.95		
			KRAFT PAPER	001-100-540	103.00		
			BLACK GLOVES	001-100-540	99.00		
			SHIPPING	001-100-540	58.00		
01-05923	TAYLOR SUDDEN SERVICE	197343	STANDBY FOR ENTERGY	I 03277905	12/19/2024	277.50	
			STAND HIURS	001-100-635	160.00		
			TRAVEL HOURS	001-100-635	80.00		
			TRAVEL MILES	001-100-635	37.50		
01-02035	PAULA TIERCE	197344	ADV TRAV: 04-09-25 - 04-11-25	I 202503240183	3/24/2025	372.50	
			ADV TRAV: 04-09-25 - 04-11-25	001-040-610	372.50		
01-06352	TOYOTA OF JACKSON	197345	P389 SERVICE	I 146053	3/19/2025	122.83	
			P389 LABOR	001-100-632	68.45		
			P389 OIL	001-100-632	41.22		
			MISC. CHARGERS	001-100-632	13.16		
01-04160	TRUST CARE HEALTH LLC	197346	FD - ANNUAL PHYSICAL	I 1291	3/10/2025	14,310.00	
			ANNUAL PHYSICAL	001-160-604	14,310.00		
01-02393	TYLER TECHNOLOGIES	197347	MAINTENANCE 05-01-25 -04-30-26	I 025-501800	4/01/2025	42,083.25	
			MAINTENANCE 05-01-25 -04-30-26	001-040-635	24,936.11		
			MAINTENANCE 05-01-25 -04-30-26	001-180-635	1,442.63		
			MAINTENANCE 05-01-25 -04-30-26	400-650-635	14,261.88		
			MAINTENANCE 05-01-25 -04-30-26	001-010-635	1,442.63		
01-02393	TYLER TECHNOLOGIES	197348	APRIL 2025 MONTHLY FEE	I 025-502094	4/01/2025	370.00	
			APRIL 2025 MONTHLY FEE	400-650-604	370.00		
01-00544	U.S. LAWNS OF JACKSON	197349	PLANT 97 TREES VARIOUS	I 52483	3/06/2025	41,621.00	
			REMOVE DEAD TREES	001-201-604	7,380.00		
			PURCHASE 97 TREES	001-201-604	24,541.00		
			INSTALL 97 TREES	001-201-604	9,700.00		
01-00544	U.S. LAWNS OF JACKSON	197350	CLOVER LEAF I-55	I 52613	3/20/2025	31,500.00	
			BED PREPARATION	001-201-604	31,500.00		
01-00544	U.S. LAWNS OF JACKSON	197351	INTERSTATE PLANTING	I 52614	3/20/2025	25,400.24	
			INSTALL DWARF HOLLY	001-201-604	666.40		
			INST SUNSHINE LIGUST	001-201-604	4,588.64		
			INST DW LOROPETALUM	001-201-604	14,289.52		
			INST KNOCK OUT ROSE	001-201-604	1,275.68		
			INST NATCHEZ CRAPE	001-201-604	1,000.00		
			NATCHEZ CRAPE MYRTLE	001-201-604	2,530.00		
			UNLOAD AND STORE	001-201-604	1,050.00		
01-00544	U.S. LAWNS OF JACKSON	197352	IRRIGATION REPAIRS I-55 W	I 52617	3/24/2025	5,770.00	
			IRRIGATION REPAIRS I-55 W	001-201-604	5,770.00		
01-03710	UNION AUTO PARTS	197353	AUTO PAARTS	I 2982478-00	2/24/2025	338.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	197353	AUTO PAARTS	I 2982478-00	2/24/2025	338.30	CONT
			P338 STRUT	001-100-632	338.30		
01-03710	UNION AUTO PARTS	197354	AUTO PAARTS	I 2983692-00	2/26/2025	70.19	
			P376 DISC BRAKE	001-100-632	70.19		
01-03710	UNION AUTO PARTS	197355	AUTO PAARTS	I 2988687-00	3/06/2025	52.19	
			P360 DISC BRAKES	001-100-632	52.19		
01-03710	UNION AUTO PARTS	197356	AUTO PAARTS	I 2989018-00	3/07/2025	124.14	
			PH500 OIL FILTER	001-100-632	19.68		
			P1009 OIL FILTER	001-100-632	45.42		
			PH48 OIL FILTER	001-100-632	39.36		
			PH44 OIL FILTER	001-100-632	19.68		
01-03710	UNION AUTO PARTS	197357	AUTO PAARTS	I 2989071-00	3/07/2025	120.76	
			P377 BRAKES	001-100-632	69.83		
			P377	001-100-632	50.93		
01-03710	UNION AUTO PARTS	197358	AUTO PAARTS	I 2995638-00	3/19/2025	270.26	
			P374 BATTERY	001-100-632	205.16		
			P376 CORE	001-100-632	11.00		
			P376 DIRTY CORE	001-100-632	11.00CR		
			PH48 OIL FILTER	001-100-632	19.68		
			1009EX OIL FILTER	001-100-632	45.42		
01-75450	WALMART	197359	EVENT ITEMS & SHOP SUPPLI	I 00622	3/20/2025	569.51	
			42 CT CLASSIC	001-340-540	39.96		
			GG NO DRP SG	001-340-540	5.74		
			PM PENS	001-340-540	5.94		
			BANDS 32-8OZ	001-340-540	3.68		
			3X3 NOTES	001-340-540	3.74		
			ERGO TROWEL	001-340-540	26.82		
			GORILLA TAPE	001-340-540	29.61		
			CLR CUTLERY	001-340-540	48.16		
			28IN LOPPER	001-340-540	19.97		
			8LB SLEDGE	001-340-540	28.44		
			PLASTIC CUPS	001-340-540	29.20		
			GV 10 PLT	001-340-540	24.26		
			50 PRO HOSE	001-340-540	119.82		
			DIGGER	001-340-540	39.97		
			STL DIG SHVL	001-340-540	59.88		
			RICE KRISPI	001-340-650	10.98		
			CLIF BAR	001-340-650	12.50		
			VARIETY PAC	001-340-650	7.56		
			OATML CREME	001-340-650	5.36		
			GAT 18PK CVP	001-340-650	23.96		
			GATORADE	001-340-650	23.96		
01-75450	WALMART	197360	WATER M&B	I 04861A	3/24/2025	11.96	
			BOTTLED WATER	001-020-540	11.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75450	WALMART	197361	THUMB DRIVES	I 05850	3/17/2025	34.10
			COFFEE	001-201-540	14.64	
			CREAMER	001-201-540	7.96	
			COFFEE FILTERS	001-201-540	4.56	
			WHITE OUT TAPE 4 PK	001-201-540	6.94	
01-75450	WALMART	197362	THUMB DRIVES	I 07773	3/17/2025	53.76
			USB DRIVES	001-201-540	53.76	
01-75750	WARING OIL CO	197363	FUEL RESUPPLY	I 409853	3/24/2025	457.93
			DYED ULSD	001-340-525	440.55	
			ENV FEE	001-340-525	0.66	
			MS LOC GOV	001-340-525	1.65	
			OILSPILL	001-340-525	1.02	
			LUST	001-340-525	0.17	
			COMPLIANCE FEE	001-340-525	13.88	
01-03376	STEPHEN WEBB	197364	ADV TRAV: 04-06-25 - 04-10-25	I 202503240182	3/24/2025	395.60
			ADV TRAV: 04-06-25 - 04-10-25	001-100-610	395.60	
01-06882	VICKIE WHITE	197365	MARCH 2025 SERVICES	I 202503210164	3/21/2025	135.00
			MARCH 2025 SERVICES	001-340-690	135.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	197366	DUMP VALVE	I S-4349846	3/07/2025	636.00
			DUMP VALVE	400-650-635	584.00	
			FREIGHT	400-650-635	52.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	197367	BUCKET BLADES	I S-4354093	3/19/2025	615.00
			BUCKET BLADES	001-201-635	500.00	
			FREIGHT	001-201-635	115.00	
01-77020	TONY WILLRIDGE	197368	ACT TRAV: 03-15-25 - 03-21-25	I 202503260189	3/26/2025	578.22
			ACT TRAV: 03-15-25 - 03-21-25	001-100-610	578.22	
01-02983	YELVERTON CONSULTING LLC	197369	APRIL 2025 CONSULTING FEE	I INV-000128	4/01/2025	4,000.00
			APRIL 2025 CONSULTING FEE	001-020-604	4,000.00	

TOTAL = 1,161,818.54

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	632,744.62
005	COURT SERVICES FEE FUND	2,359.43
350	RIDGEWOOD RD DRAINAGE	22,685.80
371	LAKE HARB WOLCOTT TO 51	398,979.25
385	STEED RD MULTI USE TRAIL	1,500.00
400	PUBLIC UTILITIES FUND	102,967.62
404	EMCRS OPERATION & MAINT	109.82
478	COLONY PARK WATER/SEWER	472.00
	TOTALS FOR ALL FUNDS =	1,161,818.54

3/18/2025 2:30 PM

PAYROLL REGISTER

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/28/2025
PAY PERIOD ENDING: 3/13/2025

March 21, 2025 Payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	640.00	34,284.88
SMON	0.00	33,057.87
REG	18,549.50	473,521.17
R/O	32.50	800.96
O/T	311.25	10,219.10
CE	80.27	0.00
CMPRG	52.75	0.00
COMP	123.25	3,180.11
SICK	576.50	14,040.44
VAC	670.75	23,105.39
HOL	608.00	13,730.74
FNRL	84.00	1,889.28
MLT	56.00	1,433.92
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	1,141.14
MBNHI	21.00	1,017.87
TASKF	15.00	647.55

BENF/REIMB

DESC	AMOUNT
VEH	22.40

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1249.03	
AFC	AFCAN	891.50	
AFD	AFSHO	1689.05	
AFH	AFHOS	475.13	
AFS	AFSPE	256.91	
ANN	ANUTY	5354.50	
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	
CAF	ADMFE	117.00	136.40
CFM	CFM	10.50	12.25
CHC	CHCAR	1188.32	
CRU	CRUN	3573.00	
D92	GARNI	260.29	
D95	GARNI	137.02	
D96	GARN	306.27	
DCF	DENCF	2252.68	1260.77
DCM	DCM	312.72	151.90
DEN	DENTL	38.38	2232.93
DMO	DMO		91.14
FCE	FLEX	12.40	
HCF	HTHCF	14304.12	21762.03
HCM	HCM	2297.64	3577.32
HLT	HELTH		46505.16
HRF	HRF	202.17	268.92
LIF	LIFE	16.34	1011.78
MDF	YMCA	114.00	
PBA	POBEN	220.50	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	530,056.49	44,335.34	
ST WH MS	530,056.49	14,826.00	
FICA	590,244.65	36,595.23	36595.23
MEDI	590,244.65	8,558.52	8558.52

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/28/2025
PAY PERIOD ENDING: 3/13/2025

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				RET RET	54833.66	109481.77	
				T91 TAXLE	476.11		
				UNR UNREM	3089.96		

TOTALS: 21,820.77 616,439.75 22.40 96495.45 186492.37 104,315.09 45153.75

---DEPARTMENT RECAP---

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,003.72	0.00	1,805.16	0.00	0.00	4,523.36	3,718.59	17,566.93
001-020	21,018.59	20,134.19	0.00	884.40	0.00	0.00	6,162.66	2,734.82	12,121.11
001-040	27,285.29	25,020.80	362.79	1,901.70	0.00	0.00	3,790.90	4,853.09	18,641.30
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	184,869.39	162,137.95	4,565.55	14,984.33	3,181.56	0.00	27,011.93	31,567.33	126,290.13
001-160	152,689.86	131,475.32	0.00	17,236.71	3,977.83	0.00	26,977.31	26,167.75	99,544.80
001-180	29,289.30	27,051.01	0.00	2,221.79	16.50	0.00	4,416.04	5,506.99	19,366.27
001-201	70,744.71	63,978.99	300.13	6,328.64	114.55	22.40	8,484.85	11,477.57	50,759.89
001-340	37,980.06	32,085.07	1,740.52	4,154.47	0.00	0.00	4,055.69	6,576.88	27,347.49
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	525.91	492.05	1,620.44
400-650	60,703.41	49,072.85	3,250.11	7,694.04	686.41	0.00	9,836.52	10,776.52	40,090.37
404-650	1,675.86	1,507.22	0.00	168.64	0.00	0.00	552.02	156.37	967.47
TOTALS	616,462.15	540,863.92	10,219.10	57,379.88	7,976.85	22.40	96,495.45	104,315.09	415,629.21

REGULAR INPUT: 263 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 261