

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
December 16, 2025  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

December 2, 2025

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

December 1, 2025

**1. CONSENT ITEMS**

- a) Authorize the Mayor to sign the Annual Maintenance Agreement with C.C. Lynch for Monthly Inspection Services
- b) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28315 in the Amount of \$12,800.00 for the Lake Harbour Drive Overlay and Repair Project – STP-6944-00(001)LPA 109703-701
- c) Approve the Dean Engineering, Inc. Invoice No. 25070 in the Amount of \$4,314.00 for the TopGolf Way Extension Project –State Appropriated Funds
- d) Approve the Hemphill Construction Co. Pay Application No. 2 in the Amount of \$38,912.00 for the TopGolf Way Extension Project –State Appropriated Funds
- e) Approve the Hemphill Construction Co. Pay Application No. 3 in the Amount of \$89,497.25 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
- f) Approve the Revised Waggoner Engineering Invoice No. 45473-A in the Amount of \$122,070.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- g) Declare Central Pipe and Supply, Inc. as the Sole Source Provider and Authorize the Public Works Department to Purchase Materials for the Meter Assembly for the North Side of the AWS Campus
- h) Declare Cornerstone Underground & Excavation, Inc. as the Lowest and Best Bidder for the Electrical Bore along Highway 51 and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$40,057.50 for Labor, Equipment, and Material
- i) Declare AF&G, LLC as the Lowest and Best Bidder and Authorize the Public Works Department, Administration Department, and Police Department to issue respective Purchase Orders for the Amounts Quoted for Thermoplastic Striping at City Hall, Police Department/Court Services, Library, Old Town Crossing, and Sunnybrook Road

- j) Declare Sunbelt Fire the lowest and best bidder for the FLIR NFPA Thermal Cameras and authorize the Fire Department to make the \$10,372.00 purchase - FIRE DEPARTMENT
- k) Declare Tyler Technologies the lowest and best bidder for Fire Department Software Integration Suite and authorize the Fire Department to make the \$19,555.00 purchase with included addendum - FIRE DEPARTMENT
- l) Declare the CDW Government Enterprise Quote of \$89,463.00 Annually for Three Years the Lowest and Best Quote and Authorize the Mayor to Execute the Subscription
- m) Approve Contract With PR Event Management for Century Ride 2026
- n) Approve the BCI Quote #049846 for Managed SOC and SIEM Monitoring and Response and Authorize the Mayor to Execute the Annual Contract in the Amount of \$14,400.00
- o) Approval of the BCI Pen Test Quote 049844 Annual Cost of \$1,440.00 and Authorize the Mayor to Execute the Agreement
- p) Approve the Surplus of the Old City Hall Whirlpool 19.2 Cubic Ft. Refrigerator asset number 092-6-00020
- q) Approve the Budget Amendment decreasing 001-000-192 in the amount of \$1,018.00 and increasing 001-092-730 in the amount of \$1,018.00 for the purchase of a Replacement Refrigerator for the City Hall Upstairs Breakroom.
- r) Privilege License Report November 1, 2025 - November 30, 2025
- s) Sewer Adjustments

## 2. PAYMENT OF CLAIMS

- a) 203228 - 203509 and December 12, 2025 Payroll (\$4,882,857.22)

## 3. EXECUTIVE SESSION

## **ADJOURNMENT**

## **INFORMATION FOR MAYOR AND BOARD**

November 2025 Financial Statement

December 2025 Sales Tax Report

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
December 2, 2025  
6:00 PM**

The Mayor called the December 2, 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 Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, Attorney John Scanlon and City Clerk Angela Richburg. The meeting opened with an invocation by Boy Scout Troop 1 member Sadie Truckner followed by the pledge of allegiance led by Boy Scout Troop 1 member Olivia Rice.

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Next came the recognition of Corporal Carlos Richardson for being selected "Officer of the Month for October 2025." Mayor McGee stated Corporal Richardson and other officers responded to a call regarding auto bulgaris at an apartment complex where three suspects were observed in action. While two were apprehended, the third suspect, who was armed, fled the scene in which Corporal Richardson proceeded with a foot chase that ended in the suspect being apprehended. Mayor McGee thanked Corporal Richardson for his dedication to the City of Ridgeland and encouraged him to continue the good work. The letter of recognition is attached hereto as Exhibit "A".

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Next came the matter of accepting the Minutes of the November 17, 2025, Work Session and the November 18, 2025, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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The Mayor and Board of Aldermen were provided the November Fund Balance Report.

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Next came the Mayor and Board of Aldermen Annual MS4 Stormwater Training by Allen Engineering. No action was taken.

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Next came the discussion to consider quotes for demolition of 1003 Brashears Point and approval of the Associated Budget Amendment. Alderman Wesley Hamlin moved to declare Faircloth Demolition, Inc. the lowest and best quote in the amount of \$11,900.00 and approval of the budget amendment in the amount of \$11,900.00 decreasing account 001-000-192 and

increasing 001-180-604 in order to proceed with demolition of 1003 Brashears Point if the proposed timeline for repairs is not adhere to and a permit for the renovation is not obtained by January 7, 2026. 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 Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the quotes, proposed property repair timeline with additional information provided by the property owner, and Budget Resolution are attached hereto as Exhibit "B."

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Next came the consideration of the items set out on the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda:

- a) Acknowledge and Approve the Extension of the Funding Deadline to the End of 2026 for the Wheatley Street Road Improvements Project – Madison County Cooperative Agreement - *Order Attached Hereto As Exhibit "C"*
- b) Approve Hemphill Pay Application No. 4 in the Amount of \$651,329.62 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "D"*
- c) Approve Hemphill Pay Application No. 5 in the Amount of \$2,528,377.10 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "E"*
- d) Approve Hemphill Pay Application No. 10 in the Amount of \$419,176.24 for the Purple Creek Drainage Basin Improvements Project – MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "F"*
- e) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines for the Ridgeland Fire Station and Walter Payton Lane Tank and Well Site - *Order Attached Hereto As Exhibit "G"*
- f) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines along Highway 51 between School Street and Moon Street - *Order Attached Hereto As Exhibit "H"*
- g) Authorize the Mayor to sign the CMPDD Agreement to update Ridgeland’s Hazard Mitigation Plan - *Order Attached Hereto As Exhibit "I"*
- h) Grant Authority to the Public Works Department to advertise the Reverse Auction of the FY 2026 PURF-funded Dump Truck Purchase - *Order Attached Hereto As Exhibit "J"*

- i) Authorize the Mayor to Sign the Precision Tech 1-yr Agreement for the Jantek Time and Attendance Time Clock System - *Order Attached Hereto As Exhibit "K"*
- j) Declare Mac Haik Ford as the Lowest and Best Bidder and Authorize Public Works to Purchase a 2025 Ford F-150 for Grounds Maintenance for \$49,510 - *Order Attached Hereto As Exhibit "L"*
- k) Surplus Equipment and Authorize the Public Works Department to Trade-in the Equipment for Store Credit at Central Pipe & Supply, Inc. - *Order Attached Hereto As Exhibit "M"*
- l) Site Plan / Architectural Review for 823 S Wheatley (prev. Cozumel) - *Order Attached Hereto As Exhibit "N"*
- m) Grant the Public Works Director the Authority to Initiate Step 1 of the MSDH Fluoridation Discontinuation Process - *Order Attached Hereto As Exhibit "O"*
- n) Approve Waggoner Engineering Invoice No. 45463 in the Amount of \$17,925.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "P"*
- o) Approve the Waggoner Engineering Invoice No. 45473 in the Amount of \$132,967.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000 - *Order Attached Hereto As Exhibit "Q"*
- p) Approve Waggoner Invoice No. 45474 in the Amount of \$15,360.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "R"*
- q) Approve Waggoner Engineering Invoice No. 45475 in the Amount of \$11,925.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "S"*
- r) Approve Waggoner Engineering Invoice No. 45476 in the Amount of \$21,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "T"*
- s) Approve Waggoner Engineering Invoice No. 45477 in the Amount of \$24,000.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "U"*
- t) Authorization of Expenditure for Ladder One Truck Repair in the amount of \$6,871.40 - Procurement Law Compliance (Fire Department) - *Order Attached Hereto As Exhibit "V"*
- u) Acceptance of Madison County Funds in the amount of \$33,817.60 and Approval of the Corresponding Budget Amendment Increasing 001-000-279 (Other Participation) and 001-160-720 (Capital Improvements - Buildings) in the Amount of \$33,817.60. (Fire Department) - *Order Attached Hereto As Exhibit "W"*
- v) Declare Jackson Communication the Lowest and Best Quote for the Update and Installation of the Fire Department PA System in the amount of \$33,817.60. (Fire Department) - *Order Attached Hereto As Exhibit "X"*
- w) Surplus Items (Fire Department) - *Resolution Attached Hereto As Exhibit "Y"*

- x) Special Event - Knights of Columbus Ring in Your Faith (Police Department) - *Order Attached Hereto As Exhibit "Z"*
- y) Review and Approve Forfeited Weapon to be Added to Inventory (Police Department) - *Order Attached Hereto As Exhibit "aa"*
- z) Budget Amendment and Review and Approve Quotes to Purchase Vehicle Printers (Police Department) - *Order Attached Hereto As Exhibit "bb"*
- aa) Acceptance of the Ridgeland Tourism Commission Contribution of \$5,000 for the 2025 Pecan Festival - *Order Attached Hereto As Exhibit "cc"*
- bb) Approval of Business Communications, Inc. Quote 049101 for M365 Professional Services for Upgrading Email to Hybrid Cloud in the amount of \$22,575.00 - *Order Attached Hereto As Exhibit "dd"*
- cc) Sewer Adjustments - *Order Attached Hereto As Exhibit "ee"*

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

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

The Mayor then declared the Motion carried.

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Next came the PAYMENT OF CLAIMS 202893 - 203227, November 28, 2025, Payroll and November Month End in the amount of (\$4,495,773.59). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:16 p.m.

WITNESS MY SIGNATURE, this the 4<sup>th</sup> December, 2025.

Gene F. McGee  
GENE F. MCGEE, MAYOR

ATTEST:

Angela E. Richburg  
ANGELA RICHBURG, CITY CLERK



**MEETING OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
December 1, 2025  
6:00 P.M.**

Mayor called the December 1, 2025 special 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 Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Jerry Mills and City Clerk Angela Richburg.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, December 2, 2025. 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 4<sup>th</sup> day of December, 2025.

  
\_\_\_\_\_  
GENE F. MCGEE, MAYOR

ATTEST:

  
\_\_\_\_\_  
ANGELA E. RICHBURG, CITY CLERK

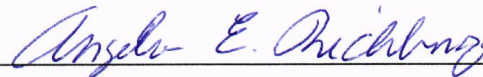


# NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, December 1, 2025, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

## **Agenda for Regular Meeting on Tuesday, December 2, 2025**

Pursuant to the provisions of Section 21-3-21 and 25-41-13(a) of the Mississippi Code of 1972, a copy of this notice shall be given to the Mayor and all other members of Board of Aldermen via electronic mail or personal hand-delivery three (3) hours before the special meeting and a copy hereof entered into the minutes of same meeting; additionally, this Notice shall be posted within one (1) hour after such meeting is called in a prominent place available to examination and inspection by the general public.



ANGELA E. RICHBURG, CITY CLERK



# EXHIBIT "A"



## **Agreement between the Owner and CCLynch and Associates, Inc. for maintenance of sewer collection system monitoring equipment and data reporting**

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THIS IS AN AGREEMENT effective \_\_\_\_\_ between City of Ridgeland (“owner”) and CC Lynch and Associates, Inc. (“Service Provider”).

### **A. Time Period**

This agreement is for an initial period of 12 months commencing on the effective date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period.

### **B. Invoicing and Payment**

Service provider shall invoice Owner upon completion of services performed each month. Invoices are due and payable within 30 days of receipt.

We propose to provide the services described in section C – Scope of Work for a lump sum fee of \$4,500 per month.

### **C. Scope of work**

#### **Task 1: Monthly Site Visits and Inspections:**

1. Visit each of the Flow Monitoring sites within the City’s Collection system monthly to inspect flow monitoring equipment and associated accessories:
  - a. Flow meter:
    - i. Verify proper programming to site conditions and make any adjustments.
    - ii. Clean, reinstall, and calibrate sensors to ensure accurate level and velocity readings.
    - iii. Measure water level in the pipe and compare to level reading on the flow meter and make adjustments if needed.
    - iv. Ensure flow meter has most recent version of firmware and update if needed

- v. Verify sensor position, reading stability, cleanliness/debris free, and physical connections to the flow meter and mounting rings.
  - vi. Troubleshoot, test, repair, install minor components, and calibrate equipment as needed
- b. Tipping bucket Rain gauge:
- i. Remove cover, inspect funnel, and clean to remove any debris blocking the funnel outlet.
  - ii. Inspect and clean the tipping bucket mechanism on the base of the rain gauge.
  - iii. Inspect the bubble level installed on the base of the rain gauge to ensure base is level on the mounting surface and adjust if needed.
  - iv. Replace rain gauge cover and tighten thumb screws.
- c. Solar Panel and battery:
- i. Ensure solar panel is outputting proper voltage to the regulator.
  - ii. Measure battery voltage to ensure battery is optimized
  - iii. Physically clean solar panel if needed.
  - iv. Check battery fluid level for proper level and add DI water if needed.
2. Perform a general Site Safety audit to ensure that surrounding infrastructure is in proper operating condition.
- a. Ensure that all gates, sensor vaults, and meter cabinets are locked and secure.
  - b. Ensure all fencing is continuous and is not compromised at any point
  - c. Assess erosion, sanitary sewer overflows (SSOs), vegetation control, access road conditions, and structural integrity of enclosures, pipes, manholes, and flow channels.
3. Create a field visit summary report for all sites to document each inspection.
- a. Include detail of general site conditions
  - b. Any corrective actions taken
  - c. Condition of monitoring equipment and accessories
  - d. Recommendations for site and equipment enhancements

**Task 2: Perform Monthly Flow Data Analysis and Generate Reports:**

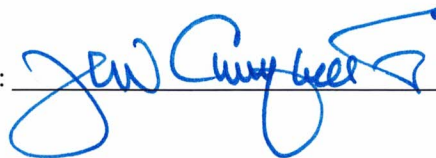
1. Inspect and manage the City’s Database through Flowlink Cypher and update any dashboards or site data as per the City’s format.
2. Analyze and inspect all recorded level, velocity, rainfall, flow data each month and make necessary corrections in relation to missing data, corrected data from field inspections to ensure the most accurate and consistent data.
3. Generate Monthly data report for each monitoring site.
  - a. All data reports shall be submitted in .PDF format
  - b. There will be 3 deliverables for each site included in the monthly data report:
    - i. Produce one graph for each monitoring site which includes a line graph of Level, velocity, flow and Rainfall for the previous month
    - ii. Produce a data summary table for each monitoring site which shows Daily average for Level, velocity, flow and rainfall and also the average, max, min and total for each parameter for the month.
    - iii. Provide a monthly Inflow and Infiltration (I&I) report for each site.

THIS AGREEMENT becomes effective upon execution of this document by the Owner and CC Lynch and Associates, Inc. on \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**Owner: City of Ridgeland**

**Service Provider: CC Lynch and Associates**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: John W. Campbell III

Title: Mayor

Title: President

# Benchmark Engineering & Surveying, LLC

101 Highpointe Court, Suite B  
Brandon, MS 39042  
Tel: (601) 591-1077 Fax: (601) 591-0711  
mlove@benchmarkms.net

COPY

## Invoice

Invoice Date: Nov 24, 2025

Invoice Num: 28315

City of Ridgeland c/o Alan Hart  
renee.buckner@ridgelandms.org  
paul.forster@ridgelandms.org alan.hart@ridgelandms.org  
Ridgeland, MS 39158

Lake Harbour Dr. Overlay and Repair (B11024:) - Managed by (BONDS, GREG)

### Services:

#### Description

Engineering and surveying services

#### Amount

\$12,800.00

Subtotal: \$12,800.00

Amount Due This Invoice: \$12,800.00

*This invoice is due on 12/24/2025*

ST23-01  
317-601-600



Invoices are due upon receipt. We accept debit and credit cards. Your business is appreciated.

COPY

Invoice

Submitted to: Alan Hart, PLA  
Director of Public Works  
City of Ridgeland  
100 W. School St.  
Ridgeland, MS 39157

329-601-600  
Board Approved  
6/17/25

Invoice #: 25070

Date: December 1, 2025

Reference: Traffic Signal at Colony Park Blvd and TopGolf Drive

Summary of Professional Services Rendered through December 1, 2025

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Professional Fees Scheduled:

Task 1 – Design Development Plans:	\$27,000.00
Task 2 – Development of Construction Docs:	\$15,000.00
Task 3 – Construction Administration:	\$30,000.00

Total all tasks:	\$72,000.00
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Billing Summary:

Prior Invoices:	\$42,000.00
Billings this period (task 3):	\$4,314.00
Balance to Bill:	\$25,686.00

**Current Invoice Total                      \$4,314.00**

Note: Please make payments to Dean Engineering Solutions Inc.  
Mail to:

Dean Engineering Solutions Inc.  
212 Autumn Brook CT  
Madison, MS 39110  
Attn: Seth Dean

Thank you for your business!





public works

## MEMORANDUM

**TO:** The Mayor and Board of Aldermen

**FROM:** Alan Hart, Public Works Director

**DATE:** December 11, 2025

**RE:** **TopGolf Way Extension**  
Hemphill Pay Request No. 2

The Public Works Department received the second pay request from the general contractor, Hemphill Construction, on the subject project. It has been reviewed and recommended by the engineer for payment in the amount of \$38,912.00. This is funded by state appropriated funds.

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](http://www.ridgelandms.org)

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

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25120-02

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

Project H25120- Ridgeland Top Golf Extension  
 Project

Via Engineer Dean Engineering Solutions  
 4780 I-55 North, Suite 100-4  
 Jackson, MS 39211

Application No. JB App #2  
 Period From: 11/1/2025  
 Period To: 11/30/2025

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 West School Street  
 Ridgeland, MS 39157

External N/A  
 Contract No.

Contract Date: 9/2/2025

Application Date: 12/2/2025

## 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 .....	\$369,775.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$369,775.00
4. Work Completed To Date .....	\$215,255.00
5. Stored Materials Inventory .....	\$0.00
6. Total Completed and Stored To Date .....	\$215,255.00
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 5.00 %	\$10,762.75
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$10,762.75
f. Total Retainage To Be Withheld	\$10,762.75
8. Total Earned Less Retainage .....	\$204,492.25
9. Less Previous Certificates For Payments .....	\$165,580.25
10. Current Payment Due .....	\$38,912.00
11. Balance to Finish, Plus Retainage .....	\$165,282.75

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: 12/2/2025

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 2nd day of December 2025

Notary Public: [Signature]

My Commission expires: June 3, 2029



### 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 **\$38,912.00**

(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: [Signature] OWNER: \_\_\_\_\_  
 By: [Signature] Date: 12-5-2025 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.

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	<b>\$0.00</b>	

# CONTINUATION SHEET

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

Application No. : JB App #2  
 Application Date : 12/02/25  
 Period From: 11/01/25  
 Period To: 11/30/25

Invoice # : H25120-02

External Contract No.:

## Contract : H25120- Ridgeland Top Golf Extension Project

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
1	MOBILIZATION	LS	1.00	\$36,000.00	\$36,000.00	0.90	0.00	0.90	\$32,400.00	\$0.00	0.00	\$32,400.00	\$3,600.00	90.00%
2	MAINTENANCE OF TRAFFIC	LS	1.00	\$16,000.00	\$16,000.00	0.50	0.00	0.50	\$8,000.00	\$0.00	0.00	\$8,000.00	\$8,000.00	50.00%
3	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	LS	1.00	\$5,732.00	\$5,732.00	0.75	0.00	0.75	\$4,299.00	\$0.00	0.00	\$4,299.00	\$1,433.00	75.00%
4	DEMO & REMOVE. EXIST. CONCRETE CURB & GUTTER	LF	70.00	\$15.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
5	24" CONCRETE CURB & GUTTER	LF	590.00	\$33.00	\$19,470.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,470.00	0.00%
6	ASPHALT BASE, 6" THICK, BB-1	TON	375.00	\$114.00	\$42,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$42,750.00	0.00%
7	ASPHALT SURFACE, 2" THICK, SC-1	TON	125.00	\$156.00	\$19,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,500.00	0.00%
8	12" LIME BASE STABILIZATION, 6% LIME	SY	1,206.00	\$22.00	\$26,532.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$26,532.00	0.00%
9	15" RCP STORM PIPE	LF	200.00	\$60.00	\$12,000.00	0.00	200.00	200.00	\$0.00	\$12,000.00	0.00	\$12,000.00	\$0.00	100.00%
10	18" RCP STORM PIPE	LF	142.00	\$65.00	\$9,230.00	0.00	144.00	144.00	\$0.00	\$9,360.00	0.00	\$9,360.00	\$-130.00	101.41%
11	18" STORM PIPE FLARED END SECTION (FES)	EA	1.00	\$1,000.00	\$1,000.00	0.00	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
12	CONCRETE CURB INLET, INCLUDING WING (MDOT SS-2)	EA	4.00	\$4,650.00	\$18,600.00	0.00	4.00	4.00	\$0.00	\$18,600.00	0.00	\$18,600.00	\$0.00	100.00%
13	RIP-RAP APRON, #200	SY	125.00	\$75.00	\$9,375.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,375.00	0.00%
14	REMOVE TOP SOIL, 9" THICK LAYER	CY	722.00	\$8.00	\$5,776.00	722.00	0.00	722.00	\$5,776.00	\$0.00	0.00	\$5,776.00	\$0.00	100.00%
15	UNCLASSIFIED EXCAVATION	CY	500.00	\$9.00	\$4,500.00	500.00	0.00	500.00	\$4,500.00	\$0.00	0.00	\$4,500.00	\$0.00	100.00%
16	HAUL OFF MUCK SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	500.00	\$17.00	\$8,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,500.00	0.00%
17	SELECT IMPORT SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	3,500.00	\$20.00	\$70,000.00	3,500.00	0.00	3,500.00	\$70,000.00	\$0.00	0.00	\$70,000.00	\$0.00	100.00%
18	STRIPING	LS	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%
19	PERMANENT GRASSING (SEEDING)	AC	2.00	\$1,250.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
20	12" WATER MAIN CONNECTION TO EX. 12" WATER MAIN	EA	1.00	\$2,500.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
21	12" C-900 WATER MAIN (OPEN CUT)	LF	450.00	\$83.50	\$37,575.00	450.00	0.00	450.00	\$37,575.00	\$0.00	0.00	\$37,575.00	\$0.00	100.00%
22	12" GATE VALVE	EA	1.00	\$4,375.00	\$4,375.00	1.00	0.00	1.00	\$4,375.00	\$0.00	0.00	\$4,375.00	\$0.00	100.00%
23	12" END OF LINE ASSEMBLY	EA	1.00	\$460.00	\$460.00	2.00	0.00	2.00	\$920.00	\$0.00	0.00	\$920.00	\$-460.00	200.00%
24	FIRE HYDRANT ASSEMBLY	EA	1.00	\$6,450.00	\$6,450.00	1.00	0.00	1.00	\$6,450.00	\$0.00	0.00	\$6,450.00	\$0.00	100.00%
25	REMOVE EXISTING STREET LIGHT	EA	2.00	\$3,950.00	\$7,900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,900.00	0.00%
<b>Grand Totals</b>					<b>\$369,775.00</b>				<b>\$174,295.00</b>	<b>\$40,960.00</b>	<b>\$0.00</b>	<b>\$215,255.00</b>	<b>\$154,520.00</b>	<b>58.21%</b>

December 5, 2025

Mr. Alan Hart, PLA  
Public Works Director  
City of Ridgeland  
100 W. School Street  
Ridgeland, MS 39157

RE: City of Ridgeland  
Colony Park Blvd. Water & Sewer  
B-11042  
Pay Request #3

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 3 for construction services for the City of Ridgeland Colony Park Blvd. Water & Sewer Project for Hemphill Construction Co., Inc. in the amount of \$89,497.25. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Hemphill Construction Co., Inc. previously furnished a Certificate of Deposit in the amount of \$25,000.00 to be placed with the owner. This was submitted in lieu of retainage.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077

Sincerely,



Matthew Miller, P.E., P.L.S.  
Vice President  
Benchmark Engineering & Surveying, LLC

Cc: Paul Forster, P.E. (City Engineer)  
Brady Knight  
File: B-11042

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25073-03

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

Project H25073- Ridgeland Colony Park Blvd Water & Sewer Improvements  
 Via Engineer Benchmark Engineering & Surveying  
 LLC  
 660 Katherine Dr Suite 302  
 Flowood, MS 39232

Application No. JB App #3  
 Period From: 11/1/2025  
 Period To: 11/30/2025

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, MS  
 100 West School Street  
 Ridgeland, MS 39157

External Contract No. B-11042  
 Contract Date: 6/3/2025

Application Date: 12/1/2025

## 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 .....	\$2,496,496.50
2. Net Change By Change Order .....	-\$6,000.00
3. Contract Sum To Date .....	\$2,490,496.50
4. Work Completed To Date .....	\$193,886.65
5. Stored Materials Inventory .....	\$84,650.90
6. Total Completed and Stored To Date .....	\$278,537.55
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	\$25,000.00
c. Retainage on Work Completed to Date 5.00 %	\$9,694.33
d. Retainage on Stored Materials Inventory 5.00 %	\$4,232.55
e. Total Calculated Retainage	\$13,926.88
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage .....	\$278,537.55
9. Less Previous Certificates For Payments .....	\$189,040.30
10. Current Payment Due .....	\$89,497.25
11. Balance to Finish, Plus Retainage .....	\$2,211,958.95

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.

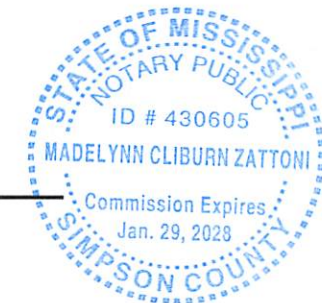
By: Cody R. Co Date: 12/1/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 1st day of December 2025

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028



### 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 **\$89,497.25**

(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:

OWNER:

By: [Signature] Date: 12/5/2025 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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$6,000.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
Net Changes By Change Order	<b>-\$6,000.00</b>	

# CONTINUATION SHEET

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

Application No. : JB App #3  
 Application Date : 12/01/25  
 Period From: 11/01/25  
 Period To: 11/30/25  
 External Contract No.: B-11042

Invoice # : H25073-03

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer 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
1	Mobilization	LS	1.00	\$127,830.00	\$127,830.00	0.10	0.10	0.20	\$12,783.00	\$12,783.00	0.00	\$25,566.00	\$102,264.00	20.00%
2	Clearing & Grubbing	LS	1.00	\$55,000.00	\$55,000.00	1.00	0.00	1.00	\$55,000.00	\$0.00	0.00	\$55,000.00	\$0.00	100.00%
3	Silt Fence	LF	4,400.00	\$4.50	\$19,800.00	0.00	2,310.00	2,310.00	\$0.00	\$10,395.00	0.00	\$10,395.00	\$9,405.00	52.50%
4	12" Wattles	LF	500.00	\$6.20	\$3,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,100.00	0.00%
5	Cap Existing 8" Water Main	EA	2.00	\$1,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
6	Cap 12" Water Main	EA	1.00	\$700.00	\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$700.00	0.00%
7	Cap & Abandon Existing Water Main (Hot)	EA	1.00	\$2,300.00	\$2,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,300.00	0.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	\$8,950.00	\$8,950.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,950.00	0.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	\$45.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$900.00	0.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	\$6,150.00	\$6,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,150.00	0.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	\$65.50	\$138,598.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$138,598.00	0.00%
12	12" C-900 Water Main (In Casing)	LF	220.00	\$190.00	\$41,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,800.00	0.00%
13	24" Steel Casing (Open Cut)	LF	180.00	\$290.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	18,906.80	\$18,906.80	\$33,293.20	0.00%
14	12" End Of Line Assembly	EA	3.00	\$850.00	\$2,550.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,550.00	0.00%
15	12" Gate Valve Assembly	EA	12.00	\$4,350.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	\$7,400.00	\$37,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,000.00	0.00%
17	Demolition Of Existing Sanitary Sewer Manhole	EA	2.00	\$1,300.00	\$2,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,600.00	0.00%
18	Cap Existing 8" Sanitary Sewer Line	EA	1.00	\$800.00	\$800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$800.00	0.00%
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	2.00	\$2,000.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
20	Connection To Existing Manhole	EA	1.00	\$30,000.00	\$30,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$30,000.00	0.00%
21	12" I.D. HDPE DR 11 Sewer Main (Directional Bore)	LF	0.00	\$860.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
22	12" SDR 26 Sanitary Sewer Line, (8'-10')	LF	28.00	\$87.00	\$2,436.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,436.00	0.00%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	\$93.00	\$10,974.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,974.00	0.00%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	\$108.00	\$34,236.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$34,236.00	0.00%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	\$113.00	\$41,358.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,358.00	0.00%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	\$120.00	\$47,520.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$47,520.00	0.00%
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	148.00	\$135.00	\$19,980.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,980.00	0.00%
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	161.00	\$149.00	\$23,989.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$23,989.00	0.00%
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	765.00	\$140.00	\$107,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,100.00	0.00%
30	24" Steel Casing (Bored)	LF	0.00	\$890.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
31	48" Diameter Precast Concrete Manhole (10'-12')	EA	0.00	\$9,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%

# CONTINUATION SHEET

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

Application No. : JB App #3  
 Application Date : 12/01/25  
 Period From: 11/01/25  
 Period To: 11/30/25  
 External Contract No.: B-11042

Invoice # : H25073-03

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer 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
32	48" Diameter Precast Concrete Manhole (16'-18')	EA	2.00	\$15,000.00	\$30,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$30,000.00	0.00%
33	48" Diameter Precast Concrete Manhole (18'-20')	EA	0.00	\$17,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
34	48" Diameter Precast Concrete Manhole (20'-22')	EA	0.00	\$17,900.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
35	48" Diameter Precast Concrete Manhole (22'-24')	EA	0.00	\$22,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
36	Connect 2" Force Main To New S.S. Manhole	EA	1.00	\$750.00	\$750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$750.00	0.00%
37	Extend 2" SCH. 40 PVC Force Main	LF	34.00	\$15.00	\$510.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$510.00	0.00%
38	Cap Existing 2" Force Main	EA	1.00	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100.00	0.00%
39	Undercut Excavation	CY	100.00	\$15.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
40	Select Bedding Material	CY	600.00	\$75.00	\$45,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,000.00	0.00%
41	610 Crushed Limestone	TON	20.00	\$80.00	\$1,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,600.00	0.00%
42	Permanent Grassing (Seeding)	AC	7.00	\$3,050.00	\$21,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$21,350.00	0.00%
43	Solid Sod	SY	2,275.00	\$12.60	\$28,665.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$28,665.00	0.00%
44	Replacement of Ex. Water Line	LF	60.00	\$45.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
CO1.1	Mobilization (Additional for Open Cut)	LS	1.00	\$108,756.50	\$108,756.50	0.00	0.10	0.10	\$0.00	\$10,875.65	0.00	\$10,875.65	\$97,880.85	10.00%
CO1.2	Clearing and Grubbing (Open Cut Site)	LS	1.00	\$31,450.00	\$31,450.00	1.00	0.00	1.00	\$31,450.00	\$0.00	0.00	\$31,450.00	\$0.00	100.00%
CO1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	LF	622.00	\$208.00	\$129,376.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$129,376.00	0.00%
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	1.00	\$132,318.00	\$132,318.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$132,318.00	0.00%
CO1.5	Backfill Bench Area	LS	1.00	\$79,480.00	\$79,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$79,480.00	0.00%
CO1.6	24" Steel Casing (Bored)	LF	825.00	\$1,010.00	\$833,250.00	0.00	60.00	60.00	\$0.00	\$60,600.00	65,744.10	\$126,344.10	\$706,905.90	7.27%
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	1.00	\$10,800.00	\$10,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,800.00	0.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	\$12,280.00	\$24,560.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$24,560.00	0.00%
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	2.00	\$25,180.00	\$50,360.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,360.00	0.00%
CO1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36')	EA	1.00	\$38,220.00	\$38,220.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$38,220.00	0.00%
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42')	EA	1.00	\$43,680.00	\$43,680.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$43,680.00	0.00%
<b>Grand Totals</b>									<b>\$99,233.00</b>	<b>\$94,653.65</b>	<b>\$84,650.90</b>	<b>\$278,537.55</b>	<b>\$2,211,958.95</b>	<b>11.18%</b>

**MATERIAL INVENTORY**

**Project:** 2025 Colony Park Blvd, Water & Sewer Improvements

**Name of Contractor:** Hemphill Construction Co., Inc.

**Periodic Estimate:** No. 3

Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
24" Steel Casing (for Water)	60	-	60	60	-	\$ 85.94	\$ -
24" Steel Casing (for Water)	220	-	220	-	220	\$ 85.94	\$ 18,906.80
24" Steel Casing (for Gravity Sewer)	120	-	120	-	120	\$ 85.94	\$ 10,312.80
24" Steel Casing (for Gravity Sewer)	200	-	200	-	200	\$ 85.94	\$ 17,188.00
24" Steel Casing (for Gravity Sewer)	445	-	445	-	445	\$ 85.94	\$ 38,243.30
	-	-	-	-	-	\$ -	\$ -
<b>TOTAL</b>							<b>\$ 84,650.90</b>



COPY

P.O. Box 12227  
 Jackson, MS 39236-2227  
 (601) 355-9526 Office  
 (601) 352-3945 Fax  
 www.waggonereng.com

City of Ridgeland  
 Attn: Alan Hart, ASLA  
 P. O. Box 217  
 Ridgeland, MS 39158-0217

December 09, 2025  
 Project No: 101.0021267.000  
 Invoice No: 45473-A

**RIDGELAND - HIGHLAND COMMERCE DRIVE**  
**Professional Services from October 25, 2025 to November 21, 2025**

Phase	0001	Phase A Right of Way Plans	
<b>Fee</b>			
Total Fee		707,130.00	
Percent Complete	100.00	Total Earned	707,130.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

Phase	0002	Special Services	
Task	0001	Environmental Study	
<b>Fee</b>			
Total Fee		227,900.00	
Percent Complete	80.00	Total Earned	182,320.00
		Current Fee Billing	11,395.00
		<b>Total Fee</b>	<b>11,395.00</b>
		<b>Total this Task</b>	<b>\$11,395.00</b>

Task	0002	Field Survey	
<b>Fee</b>			
Total Fee		230,235.00	
Percent Complete	100.00	Total Earned	230,235.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

Task	0003	Geotechnical Investigation	
<b>Fee</b>			
Total Fee		87,100.00	
Percent Complete	75.27	Total Earned	65,560.17
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

Project	101.0021267.000	Highland Commerce Drive	Invoice	45473-A
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Task	0004	Final Right-Of-Way Maps and Deeds
------	------	-----------------------------------

**Professional Personnel**

	Hours	Rate	Amount
Project Manager I	1.00	235.00	235.00
Discipline Manager II	9.00	265.00	2,385.00
Technician III	112.00	140.00	15,680.00
<b>Totals</b>	<b>122.00</b>		<b>18,300.00</b>
<b>Total Labor</b>			<b>18,300.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	18,300.00	35,599.80	53,899.80
Limit			150,350.00
Remaining			96,450.20
<b>Total this Task</b>			<b>\$18,300.00</b>

Task	0005	Grant Application
------	------	-------------------

**Fee**

Total Fee	47,000.00		
Percent Complete	100.00	Total Earned	47,000.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>\$29,695.00</b>

Phase	0003	Right of Way Acquisition
-------	------	--------------------------

Task	0001	Project Management Services
------	------	-----------------------------

**Fee**

Total Fee	136,000.00		
Percent Complete	8.0129	Total Earned	10,897.50
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

Task	0002	Right of Way Acquisition
------	------	--------------------------

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	0.00	0.00
Limit			598,150.00
Remaining			598,150.00
<b>Total this Task</b>			<b>0.00</b>

Task	0003	Utility Relocation Coordination
------	------	---------------------------------

**Fee**

Total Fee	82,000.00		
Percent Complete	5.00	Total Earned	4,100.00
		Current Fee Billing	4,100.00
		<b>Total Fee</b>	<b>4,100.00</b>
		<b>Total this Task</b>	<b>\$4,100.00</b>

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Project	101.0021267.000	Highland Commerce Drive	Invoice	45473-A
---------	-----------------	-------------------------	---------	---------

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<b>Total this Phase</b>	<b>\$4,100.00</b>
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Phase	0004	PHASE B - FINAL PLANS
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**Fee**

Total Fee	588,500.00
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Percent Complete	35.00	Total Earned	205,975.00
		Current Fee Billing	88,275.00

<b>Total Fee</b>			<b>88,275.00</b>
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<b>Total this Phase</b>	<b>\$88,275.00</b>
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<b>Total this Invoice</b>	<b>\$122,070.00</b>
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
45329-A	12/9/2025	89,326.50
<b>Total</b>		<b>89,326.50</b>

# Billing Backup

Tuesday, December 9, 2025

(101)Waggoner Engineering, Inc.

Invoice 45473-A Dated 12/9/2025

12:29:38 PM

Phase	0002	Special Services
Task	0004	Final Right-Of-Way Maps and Deeds

**Professional Personnel**

		Hours	Rate	Amount	
Project Manager I					
PROJECT MANAGER					
51 - Stowers, John	11/18/2025	1.00	235.00	235.00	
Discipline Manager II					
29 - Burkett, Robert	10/28/2025	2.00	265.00	530.00	
29 - Burkett, Robert	10/30/2025	2.00	265.00	530.00	
29 - Burkett, Robert	11/3/2025	1.00	265.00	265.00	
29 - Burkett, Robert	11/4/2025	1.00	265.00	265.00	
29 - Burkett, Robert	11/10/2025	1.00	265.00	265.00	
29 - Burkett, Robert	11/18/2025	2.00	265.00	530.00	
Technician III					
92 - Hooks, Robert	10/27/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	10/28/2025	7.00	140.00	980.00	
92 - Hooks, Robert	10/29/2025	7.00	140.00	980.00	
92 - Hooks, Robert	10/30/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	10/31/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/3/2025	4.00	140.00	560.00	
92 - Hooks, Robert	11/4/2025	6.00	140.00	840.00	
92 - Hooks, Robert	11/5/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/6/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/7/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/10/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/11/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/12/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/13/2025	8.00	140.00	1,120.00	
92 - Hooks, Robert	11/14/2025	8.00	140.00	1,120.00	
Totals		122.00		18,300.00	
<b>Total Labor</b>					<b>18,300.00</b>
			<b>Total this Task</b>		<b>\$18,300.00</b>
			<b>Total this Phase</b>		<b>\$18,300.00</b>
			<b>Total this Project</b>		<b>\$18,300.00</b>
			<b>Total this Report</b>		<b>\$18,300.00</b>



public works

## MEMORANDUM

**TO:** The Mayor and Board of Aldermen

**FROM:** Alan Hart, Public Works Director

**DATE:** December 11, 2025

**RE:** **Sole Source Purchase Central Pipe**  
Amazon 8" Meter Assembly

We request that the Mayor and Board of Aldermen designate Central Pipe as a Sole Source Provider of Badger products and authorize the Public Works Department to purchase the 8" Meter Assembly, which also includes other term-bid awarded line items. The AWS project has reached the stage of construction where they are ready for the next water supply meter. This is a sole source product as the meter must be compatible with our water system and Beacon billing system. Central Pipe is the sole source of these meters, and their letter is attached. Any items on our term bid are quoted at that agreed-upon rate. A copy of the quote for \$23,191.30 and the sole-source letter are attached. 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](http://www.ridgelandms.org)

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

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



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



# Quotation

EXPIRATION DATE	QUOTE NUMBER
12/06/2025	S100435649
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO.	
1 of 5	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6186	AWS			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN GRAVES	OT OUR TRUCK	NET 30 DAYS	12/04/2025	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	***** HOT TAP ASSEMBLY PER ANNUAL BID BELOW: *****			
1ea	S/B SS TAPPING SLEEVE 12" X 12" #662-13201200-200 (13.16"-13.56") Pn: 6099		3537.000/ea	3537.00
1ea	M&H MJ X FLANGED GATE VALVE 12" "OL" W/ 2" NUT Pn: 15079		0.000/ea	0.00
1ea	12" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTING Pn: 5050		0.000/ea	0.00
1ea	CI VALVE BOX 461S COMPLETE (19"-22") #6000 Pn: 3866		0.000/ea	0.00
	***** BELOW IS WHAT IS NEEDED IN ADDITION TO THE ABOVE: *****			
1ea	24" ROUND CONCRETE VALVE PAD W/ 10" HOLE Pn: 3864		25.430/ea	25.43
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Amount Due	



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



# Quotation

EXPIRATION DATE	QUOTE NUMBER
12/06/2025	S100435649
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO.	
2 of 5	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6186	AWS			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN GRAVES	OT OUR TRUCK	NET 30 DAYS	12/04/2025	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	LABOR FOR 12" HOT TAP (INCLUDES TRAVEL & TAP LABOR) Pn: 20034		1375.000/ea	1375.00
1ea	TYLER UNION LOCKING GLAND 12" FOR PVC PIPE TUFGRIP #113980 Pn: 2108		117.600/ea	117.60
1ea	DI MJ ACC PACK 12" LESS GLAND #MJBGAS12P Pn: 2013 ***** *****		45.500/ea	45.50
8ea	DI MJ EYE BOLT 3/4" X 4" W/ NUT (FOR ANCHOR ROD) Pn: 1860		6.300/ea	50.40
20ft	CS ALL THREAD ROD 3/4" PLATED (10' LENGTHS) Pn: 1615		3.050/ft	61.00
10ea	CS MACHINE NUT PLATED 3/4" (NC) Pn: 5574		0.340/ea	3.40
10ea	CS FLAT WASHER PLATED 3/4" Pn: 5621		0.350/ea	3.50
20ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078		34.310/ft	686.20
4ea	DI MJ 90 ELL 12" Pn: 2309		399.600/ea	1598.40
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Amount Due	



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



# Quotation

EXPIRATION DATE	QUOTE NUMBER
12/06/2025	S100435649
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO.	
3 of 5	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6186	AWS			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN GRAVES	OT OUR TRUCK	NET 30 DAYS	12/04/2025	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	DI MJ REDUCER 12" X 8" Pn: 2047		210.900/ea	421.80
2ea	DI MJ X FLANGED ADAPTER 8" Pn: 1838		181.300/ea	362.60
5ea	TYLER UNION LOCKING GLAND 12" FOR PVC PIPE TUFGRIP #113980 Pn: 2108		117.600/ea	588.00
5ea	DI MJ ACC PACK 12" LESS GLAND #MJBGAS12P Pn: 2013		45.500/ea	227.50
3ea	8" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTING Pn: 5038		41.530/ea	124.59
2ea	FOSTER ADAPTER COUPLING 12" W/ ACC #12FA-BC Pn: 1984		355.430/ea	710.86
2ea	FOSTER ADAPTER COUPLING 8" W/ ACC #8FA-BC Pn: 1982		229.430/ea	458.86
1ea	8" X 20" BADGER G2 BRONZE E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' FT LEAD W/ FIRE SERVICE ADDED OPTION Pn: 58959		7714.560/ea	7714.56
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Amount Due	



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



# Quotation

EXPIRATION DATE	QUOTE NUMBER
12/06/2025	S100435649
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 4 of 5	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6186	AWS			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN GRAVES	OT OUR TRUCK	NET 30 DAYS	12/04/2025	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	BADGER ORION MANAGED CELLULAR LTE-M / C ENDPOINT W/ TWIST TIGHT CONNECTOR 8" LEAD W/ TTL ADA KIT ***** TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING ***** Pn: 44777		194.410/ea	194.41
1ea	CARSON PVC X-LARGE METER BOX 17" X 30" W/ "BLACK" FLUSH LID & CAST IRON READER #17301204 Pn: 8026		389.130/ea	389.13
1ea	M&H KEN FLEX FLANGED CHECK VALVE 8" RS SEAT #506 Pn: 3190 ***** VALVE ASSEMBLY PER ANNUAL BID BELOW: *****		1376.200/ea	1376.20
1ea	M&H MJ GATE VALVE "OL" 12" W/ 2" NUT Pn: 3146		2522.800/ea	2522.80
1ea	CI VALVE BOX 461S COMPLETE (19"-22") #6000 Pn: 3866		0.000/ea	0.00
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Amount Due	



CENTRAL PIPE SUPPLY - JACKSON  
 101 WARE ROAD  
 PEARL, MS 39208  
 601-939-3322  
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12/06/2025	S100435649
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO.	
5 of 5	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6186	AWS			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN GRAVES	OT OUR TRUCK	NET 30 DAYS	12/04/2025	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	***** BELOW IS WHAT IS NEEDED IN ADDITION TO THE ABOVE: *****			
1ea	24" ROUND CONCRETE VALVE PAD W/ 10" HOLE Pn: 3864		25.430/ea	25.43
1ea	FOSTER ADAPTER COUPLING 12" W/ ACC #12FA-BC Pn: 1984		355.430/ea	355.43
1ea	DI MJ PLUG 12" Pn: 2030		170.200/ea	170.20
1ea	DI MJ ACC PACK 12" LESS GLAND #MJBGAS12P Pn: 2013		45.500/ea	45.50
Tax not included. Pricing subject to change due to volatility in the marketplace.			Subtotal	23191.30
			S&H Charges	0.00
			Amount Due	23191.30



4545 W Brown Deer Road  
PO Box 245036  
Milwaukee, Wisconsin 53224-9536  
414-355-0400 | 800-876-3837  
[www.badgermeter.com](http://www.badgermeter.com)

October 28, 2025

Alan Hart  
City of Ridgeland  
100 West School Street  
Ridgeland, MS 39157

**RE: Sole Source Letter**

Dear Mr. Hart

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of E-Series® Ultrasonic Meters, Recordall® Series Meters, HR-E® and HR-E LCD Encoders, BEACON® SaaS, BEACON Mobile Reading Solutions and ORION® Endpoints, Syrinix PIPEMINDER Solutions, Syrinix RADAR Software, Telog Enterprise (On-prem) Remote Monitoring, Remote Monitoring Clouse, Telogers for Windows®, and Telog Remote Telemetry Units (RTUs) for the City of Ridgeland, MS.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at [proposals@badgermeter.com](mailto:proposals@badgermeter.com).

Sincerely,

BADGER METER, INC.

A handwritten signature in blue ink, appearing to read 'Matthew B. Gieseke', written over a blue horizontal line.

Matthew B. Gieseke  
Assistant Secretary and Proposal Lead



public works

## MEMORANDUM

**TO:** The Mayor and Board of Aldermen

**FROM:** Alan Hart, Public Works Director

**DATE:** December 11, 2025

**RE:** **Declare Cornerstone Underground & Excavation, Inc. Low Bid**  
Electrical Conduit Bore, Highway 51 from School St to Moon St

We request that the Mayor and Board of Aldermen declare Cornerstone Underground the lowest and best bidder for Highway 51 boring services quoted. The Public Works Department solicited a price for 735 LF of 6" directionally drilled conduit in preparation for electrical service to the City Center development. This conduit is necessary immediately to begin the work of decommissioning the overhead electrical bisecting the whole site and allowing Entergy to remove that line. The low bid was \$40,057.50 from Cornerstone Underground & Excavation, Inc., for labor, materials, and equipment to install. This bid is attached. City staff assembled a second quote for the same scope of work from our term bid items with Blurton & Banks, found below.

Item	Description	Quantity	Unit	Unit Price	Ext. Price
A-217	6" IPS DR11 HDPE BORE (>500')	735	LF	\$ 58.00	\$ 42,630.00
<b>TOTAL LABOR AND MATERIALS</b>					<b>\$ 42,630.00</b>

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](http://www.ridgelandms.org)

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

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

Cornerstone Underground & Excavation, Inc

P.O. Box 674

Sebastopol, MS 39359

# Estimate

Date	Estimate #
10/27/2025	394

Phone # 601-625-7296 or 601-527-5181

Name / Address
City of Ridgeland, MS P.O. Box 217 Ridgeland, MS 39158 Paul.Forster@ridgelandms.org

Project

Description	Qty	Rate	Total
Installation of 6" HDPE Directional Bore Price is Labor & Equipment Only	735	42.00	30,870.00T
Installation of 6" HDPE Directional Bore Price is Labor, Equipment & Material	735	54.50	40,057.50T
Sales Tax		0.00%	0.00
		<b>Total</b>	\$70,927.50



public works

## MEMORANDUM

**TO:** The Mayor and Board of Aldermen

**FROM:** Alan Hart, Public Works Director

**DATE:** September 10, 2025

**RE:** **Striping Various Streets and City Property**  
Declare Arkansas Fence and Guardrail Low Bid

We request that the Mayor and Board of Aldermen Declare AF&G, LLC and the lowest and best bidder for striping services at various streets and city property. The Public Works Department solicited quotes for various locations around the City for striping, some paint and some thermoplastic, as appropriate. A table is included below for your consideration of the prices received. In each of the cases, Arkansas Fence and Guardrail was the low bidder.

Thank you for your consideration of this matter.

Location	AF&G Bid	Valde Pavement Solutions
City Hall (thermo)	\$12,703.50	\$21,698.42
Police Dept and Court Services (thermo)	\$12,334.00	\$16,796.00
Library (thermo)	\$4,566.00	\$4,929.76
Old Town Crossing (thermo)	\$15,887.75	\$40,354.07
Sunnybrook (paint)	\$8,722.05	\$9,851.58

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](http://www.ridgelandms.org)

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

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

Please consider the following quote prepared for **City of Ridgeland**:

**Old Town Crossing**

**Ref # Thermoplast Restripe**

**32.428313°N, -90.132550°W**

---

Scope 1 – Restripe Thermo

Restripe Old Town Crossing, from W School Street to W Jackson Street as required, including lane lines, stop bars, crosswalks and legends. Quantity to include 2,641 LF of white lane striping, 3,020 LF of yellow lane striping, 946 LF of stall striping, 209 LF of hash box striping, 4 ADA symbols, and 172 raised pavement markers. Thermoplastic pavement markings shall achieve thickness of 90 mil. Sweeper and/or blower will be used to remove debris prior to painting. **+Exclusions: <sup>1</sup>Injury or damage resulting from unauthorized entry into work zones.**

Estimated Duration: 3.5 days

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**VALDE**  
**PAVEMENT SOLUTIONS**  
- Mississippi -

**Old Town Crossing**  
**Ref # Thermoplast Restripe**  
**32.428313°N, -90.132550°W**

---

Valde Pavement Solutions agrees to perform the scope of work stated herein for the following sum, inclusive of labor, materials, equipment, and warranty, subject to applicable taxes:

Restripe – Thermo	1 LS	\$40,354. <sup>07</sup>
Tax (MS-GOV.0)		*Included
<b>Total</b>		<b>\$40,354.<sup>07</sup></b>

*\*Unless otherwise stated, our warranty covers defects in quality and workmanship for a period of 12 months from the date of completion.*

*\*\*Estimates are good for 30 days except where noted.*

You may accept this estimate by signing below or reach out to me with any questions.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Your dedicated partner at Valde Pavement Solutions:

**Ryan R. Winters**

[rwinters@valdepavement.com](mailto:rwinters@valdepavement.com)

601-559-1713

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**



# AF&G LLC

[www.arfence.com](http://www.arfence.com)

AR License Number 0357890126; MS License #24346-SC

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the ARDOT Standard Specifications for Highway Construction, 2014 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to [office@arfence.com](mailto:office@arfence.com).

<b>JOB NAME:</b> Old Town Crossing and Parking Spaces	<b>BID DATE:</b> 10/31/2025 Revised 11/12/2025
<b>COUNTY:</b> Madison	<b>JOB #:</b> P-PL-397-25
<b>SITE LOCATION:</b> Old Town Crossing, Railroad Street	

Item No.	Description	Unit	Quantity	Unit Price	Total
Provide materials and labor to install thermoplastic striping:					
1	4" WHITE THERMOPLASTIC PARKING STALL	LF	946.00	\$2.00	\$1,892.00
2	4" BLUE THERMOPLASTIC ADA STRIPING	LF	209.00	\$3.50	\$731.50
3	ADA SYMBOL (THERMOPLASTIC)	EACH	4.00	\$525.00	\$2,100.00
4	6" WHITE THERMOPLASTIC LINE	LF	2,641.00	\$1.25	\$3,301.25
5	6" YELLOW THERMOPLASTIC LINE	LF	3,020.00	\$1.25	\$3,775.00
6	YELLOW/YELLOW RAISED PAVEMENT MARKER	EACH	79.00	\$10.00	\$790.00
7	RED/CLEAR RAISED PAVEMENT MARKER	EACH	93.00	\$10.00	\$930.00
8	CROSSWALK (12" WHITE THERMOPLASTIC)	LF	185.00	\$10.00	\$1,850.00
9	STOP BAR (24" WHITE THERMOPLASTIC)	LF	28.00	\$18.50	\$518.00

**Subtotal:** \$15,887.75  
 0.00% **Sales Tax:** \$0.00  
**Total:** \$15,887.75

**\*\* IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. \*\***

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,  
 Melissa Ashley  
 Arkansas Fence & Guardrail

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

### TERMS & CONDITIONS

#### GENERAL NOTES

- **Notice to Proceed** - Two (2) weeks prior notification for mobilization and material acquisition.
- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$3500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**



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OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

#### **PARKING LOT STRIPING NOTES:**

- All pavement markings are quoted as thermoplastic, 1 coat, at 90 mils application per manufacturer's instructions.
- ~~Core Drill Charge: \$65.00 per core. 72-hour notice is required or mobilization charge may apply.~~
- QUOTE DOES NOT include power washing or sweeping of the parking lot. All debris should be removed and parking lot ready for pavement marking applications upon crew arrival on start date.
- On Site Signage – Is quoted with .080 gage aluminum sign blanks with 3M HIP Sheeting.
- **Extra mobilization** - This quote includes a maximum of 1/2 mobilization UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.

Please consider the following quote prepared for **City of Ridgeland**:

**Ridgeland Public Library**  
**Ref # Thermoplast Restripe**  
**397 US 51**  
**Ridgeland, MS 39157**

---

Scope 1 – Restripe Thermo

Restripe entire lot including ADA demarcations, hash boxes and stalls. Quantity to include 790 LF of stall striping, 122 LF of hash box striping and 2 ADA symbols. Thermoplastic pavement markings shall achieve thickness of 90 mil. Sweeper and/or blower will be used to remove debris prior to painting. **+Exclusions: <sup>1</sup>Injury or damage resulting from unauthorized entry into work zones.**

Estimated Duration: 1 day

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**VALDE**  
**PAVEMENT SOLUTIONS**  
- Mississippi -

Ridgeland Public Library  
Ref # Thermoplast Restripe  
397 US 51  
Ridgeland, MS 39157

---

Valde Pavement Solutions agrees to perform the scope of work stated herein for the following sum, inclusive of labor, materials, equipment, and warranty, subject to applicable taxes:

Restripe – Thermo	1 LS	\$4,929. <sup>76</sup>
Tax (MS-GOV.0)		<i>*Included</i>
<b>Total</b>		<b>\$4,929.<sup>76</sup></b>

*\*Unless otherwise stated, our warranty covers defects in quality and workmanship for a period of 12 months from the date of completion. Warranty does not cover crushed stone surfacing/resurfacing or work zones released/accessed prior to recommended timeframes.*

*\*\*Estimates are good for 30 days except where noted.*

You may accept this estimate by signing below or reach out to me with any questions.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Your dedicated partner at Valde Pavement Solutions:

**Ryan R. Winters**

[rwinters@valdepavement.com](mailto:rwinters@valdepavement.com)

601-559-1713

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**



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**AR License Number 0357890126; MS License #24346-SC**

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the ARDOT Standard Specifications for Highway Construction, 2014 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to [office@arfence.com](mailto:office@arfence.com).

<b>JOB NAME:</b> City of Ridgeland Parking Lots – Library	<b>BID DATE:</b> 10/31/2025 Revised 11/12/2025
<b>COUNTY:</b> Madison	<b>JOB #:</b> P-PL-395-25
<b>SITE LOCATION:</b> 397 Highway 51, Ridgeland, MS	

Item No.	Description	Unit	Quantity	Unit Price	Total
	Provide materials and labor to install thermoplastic striping:				
1	4" WHITE THERMOPLASTIC PARKING STALL	LF	693.00	\$2.00	\$1386.00
2	4" BLUE THERMOPLASTIC ADA STRIPING	LF	134.00	\$3.50	\$469.00
3	ADA Symbol (Thermoplastic)	EACH	2.00	\$525.00	\$1050.00
4	MOBILIZATION	EACH	0.5	\$3500.00	\$1,750.00

**Subtotal:** \$4,655.00

\*\*This work must be completed during the same trip as at least one other site.\*\*

0.00% **Sales Tax:** \$0.00  
**Total:** \$4,655.00

**\*\* IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. \*\***

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,  
Melissa Ashley  
Arkansas Fence & Guardrail

**Accepted**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

### TERMS & CONDITIONS

#### GENERAL NOTES

- **Notice to Proceed** - Two (2) weeks prior notification for mobilization and material acquisition.
- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$3500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**



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MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

---

#### **PARKING LOT STRIPING NOTES:**

- All pavement markings are quoted as thermoplastic, 1 coat, at 90 mils application per manufacturer's instructions.
- ~~Core Drill Charge: \$65.00 per core. 72-hour notice is required or mobilization charge may apply.~~
- QUOTE DOES NOT include power washing or sweeping of the parking lot. All debris should be removed and parking lot ready for pavement marking applications upon crew arrival on start date.
- On Site Signage – Is quoted with .080 gage aluminum sign blanks with 3M HIP Sheeting.
- **Extra mobilization** - This quote includes a maximum of 1 mobilization UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.

Please consider the following quote prepared for **City of Ridgeland**:

**Ridgeland City Hall**  
**Ref # Thermoplast Restripe**  
**100 W School Street**  
**Ridgeland, MS 39157**

---

Scope 1 – Restripe Thermo

Restripe entire lot including ADA demarcations, hash boxes and stalls. Quantity to include 2,880 LF of stall striping, 239 LF of hash box striping, 260 LF of lane lines, 10 stop bars, 6 ADA symbols and 3 arrows. Thermoplastic pavement markings shall achieve thickness of 90 mil. Sweeper and/or blower will be used to remove debris prior to painting. **+Exclusions: <sup>1</sup>Injury or damage resulting from unauthorized entry into work zones.**

Estimated Duration: 3 days

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**VALDE**  
**PAVEMENT SOLUTIONS**  
- Mississippi -

Ridgeland City Hall  
Ref # Thermoplast Restripe  
100 W School Street  
Ridgeland, MS 39157

---

Valde Pavement Solutions agrees to perform the scope of work stated herein for the following sum, inclusive of labor, materials, equipment, and warranty, subject to applicable taxes:

Restripe – Thermo	1 LS	\$21,698. <sup>42</sup>
Tax (MS-MPC.35)		<i>*Included</i>
<b>Total</b>		<b>\$21,698.<sup>42</sup></b>

*\*Unless otherwise stated, our warranty covers defects in quality and workmanship for a period of 12 months from the date of completion. Warranty does not cover crushed stone surfacing/resurfacing or work zones released/accessed prior to recommended timeframes.*

*\*\*Estimates are good for 30 days except where noted.*

You may accept this estimate by signing below or reach out to me with any questions.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Your dedicated partner at Valde Pavement Solutions:

**Ryan R. Winters**

[rwinters@valdepavement.com](mailto:rwinters@valdepavement.com)

601-559-1713

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**



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OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | office@arfence.com

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the ARDOT Standard Specifications for Highway Construction, 2014 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to office@arfence.com.

<b>JOB NAME:</b> City of Ridgeland Parking Lots – City Hall	<b>BID DATE:</b> 10/31/2025 Revised 11/12/2025
<b>COUNTY:</b> Madison	<b>JOB #:</b> P-PL-396-25
<b>SITE LOCATION:</b> 100 W School St, Ridgeland, MS 39157	

Item No.	Description	Unit	Quantity	Unit Price	Total
Provide materials and labor to install thermoplastic striping:					
1	4" WHITE THERMOPLASTIC PARKING STALL	LF	2,880.00	\$2.50	\$7,200.00
2	4" BLUE THERMOPLASTIC ADA STRIPING	LF	239.00	\$3.50	\$836.50
3	ADA SYMBOL (THERMOPLASTIC)	EACH	6.00	\$550.00	\$3,300.00
4	4" WHITE THERMOPLASTIC LINE	LF	260.00	\$1.25	\$325.00
5	STOP BAR (24" WHITE THERMOPLASTIC)	LF	32.00	\$18.50	\$592.00
6	DIRECTIONAL ARROWS (THERMOPLASTIC)	EACH	3.00	\$150.00	\$450.00

**Subtotal:** \$12,703.50

\*\*This work must be completed during the same trip as at least one other site.\*\*

0.00% **Sales Tax:** \$0.00

**Total:** \$12,703.50

**\*\* IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. \*\***

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,  
Melissa Ashley  
Arkansas Fence & Guardrail

**Accepted**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

### TERMS & CONDITIONS

#### GENERAL NOTES

- **Notice to Proceed** - Two (2) weeks prior notification for mobilization and material acquisition.
- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$3500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**

#### PARKING LOT STRIPING NOTES:



# AF&G LLC

[www.arfence.com](http://www.arfence.com)

**AR License Number 0357890126; MS License #24346-SC**

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

- All pavement markings are quoted as thermoplastic, 1 coat, at 90 mils application per manufacturer's instructions.
- ~~Core Drill Charge: \$65.00 per core. 72 hour notice is required or mobilization charge may apply.~~
- QUOTE DOES NOT include power washing or sweeping of the parking lot. All debris should be removed and parking lot ready for pavement marking applications upon crew arrival on start date.
- On Site Signage – Is quoted with .080 gage aluminum sign blanks with 3M HIP Sheeting.
- **Extra mobilization** - This quote includes a maximum of 1/2 mobilization UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.

Please consider the following quote prepared for **City of Ridgeland**:

**Police Station/Court Services**  
**Ref # Thermoplast Restripe**  
**115 W School Street**  
**Ridgeland, MS 39157**

---

Scope 1 – Restripe Thermo

Restripe entire lot including ADA demarcations, hash boxes and stalls. Quantity to include 2,600 LF of stall striping, 724 LF of hash box striping, and 6 ADA symbols. Thermoplastic pavement markings shall achieve thickness of 90 mil. Sweeper and/or blower will be used to remove debris prior to painting. **+Exclusions: <sup>1</sup>Injury or damage resulting from unauthorized entry into work zones.**

Estimated Duration: 2 days

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**VALDE**  
**PAVEMENT SOLUTIONS**  
- Mississippi -

**Police Station/Court Services**  
**Ref # Thermoplast Restripe**  
**115 W School Street**  
**Ridgeland, MS 39157**

---

Valde Pavement Solutions agrees to perform the scope of work stated herein for the following sum, inclusive of labor, materials, equipment, and warranty, subject to applicable taxes:

Restripe – Thermo	1 LS	\$16,796. <sup>00</sup>
Tax (MS-MPC.35)		<i>*Included</i>
<b>Total</b>		<b>\$16,796.<sup>00</sup></b>

*\*Unless otherwise stated, our warranty covers defects in quality and workmanship for a period of 12 months from the date of completion. Warranty does not cover crushed stone surfacing/resurfacing or work zones released/accessed prior to recommended timeframes.*

*\*\*Estimates are good for 30 days except where noted.*

You may accept this estimate by signing below or reach out to me with any questions.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Your dedicated partner at Valde Pavement Solutions:

**Ryan R. Winters**

[rwinters@valdepavement.com](mailto:rwinters@valdepavement.com)

601-559-1713

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**



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OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | office@arfence.com

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the ARDOT Standard Specifications for Highway Construction, 2014 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to office@arfence.com.

<b>JOB NAME:</b> City of Ridgeland Parking Lots – Police Department/Courthouse	<b>BID DATE:</b> 10/31/2025 Revised 11/12/2025
<b>COUNTY:</b> Madison	<b>JOB #:</b> P-PL-398-25
<b>SITE LOCATION:</b> 115 W School St, Ridgeland, MS 39157	

Item No.	Description	Unit	Quantity	Unit Price	Total
	Provide materials and labor to install thermoplastic striping:				
1	4" WHITE THERMOPLASTIC PARKING STALL	LF	2,600.00	\$2.50	\$6,500.00
2	4" BLUE THERMOPLASTIC ADA STRIPING	LF	724.00	\$3.50	\$2,534.00
3	ADA Symbol (Thermoplastic)	EACH	6.00	\$550.00	\$3,300.00

**Subtotal:** \$12,334.00

\*\*This work must be completed during the same trip as at least one other site.\*\*

7.00%

**Sales Tax:** \$0.00

**Total:** \$12,334.00

**\*\* IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. \*\***

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,  
Melissa Ashley  
Arkansas Fence & Guardrail

Accepted

By: \_\_\_\_\_

Date: \_\_\_\_\_

### TERMS & CONDITIONS

#### GENERAL NOTES

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- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$3500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**



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MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

#### **PARKING LOT STRIPING NOTES:**

- All pavement markings are quoted as thermoplastic, 1 coat, at 90 mils application per manufacturer's instructions.
- ~~Core Drill Charge: \$65.00 per core. 72-hour notice is required or mobilization charge may apply.~~
- QUOTE DOES NOT include power washing or sweeping of the parking lot. All debris should be removed and parking lot ready for pavement marking applications upon crew arrival on start date.
- On Site Signage – Is quoted with .080 gage aluminum sign blanks with 3M HIP Sheeting.
- **Extra mobilization** - This quote includes a maximum of 1/2 mobilization UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.

Please consider the following quote prepared for **Mr. Ronnie Tompkins, City of Ridgeland:**

**Sunnybrook Road**  
**Ref #**  
**Ridgeland, MS 39157**

---

Scope 1 – Restripe

Restripe Sunnybrook Road, from W Jackson Street to Ridgeland Avenue, including lane lines, stop bars, crosswalks and legends. Latex traffic paint shall achieve thickness of 15 mil. Sweeper and/or blower will be used to remove debris prior to painting. ***+Exclusions: <sup>1</sup>Injury or damage resulting from unauthorized entry into work zones, <sup>2</sup>dewatering, <sup>3</sup>deterioration of finish due to point-source moisture, <sup>4</sup>removal of vehicles parked in work zones.***

Estimated Duration: per customer phasing requirements

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**VALDE**  
**PAVEMENT SOLUTIONS**  
- Mississippi -

Sunnybrook Road  
Ref #  
Ridgeland, MS 39157

---

Valde Pavement Solutions agrees to perform the scope of work stated herein for the following sum, inclusive of labor, materials, equipment, and warranty, subject to applicable taxes:

Restripe – 15 mil	1 LS	\$9,851. <sup>58</sup>
Tax (MS-GOV.0)		*Included
<b>Total</b>		<b>\$9,851.<sup>58</sup></b>

*\*Unless otherwise stated, our warranty covers defects in quality and workmanship for a period of 12 months from the date of completion.*

*\*\*Estimates are good for 30 days except where noted.*

You may accept this estimate by signing below or reach out to me with any questions.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Your dedicated partner at Valde Pavement Solutions:



**Ryan R. Winters**

[rwinters@valdepavement.com](mailto:rwinters@valdepavement.com)

601-559-1713

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**

**VALDE**  
**PAVEMENT SOLUTIONS**  
 - Mississippi -

Sunnybrook Road  
 Ref #  
 Ridgeland, MS 39157

Sunnybrook Striping Quantities			
Type		Total Quantity	
Single White Stripe			
	Edge Stripe (4")	3919.5	LF
	Crosswalk (6")	258.4	LF
	Solid White Lane Separation (6")	1452.94	LF
Skip Stripe, White			
	Lane Separator (6")	426.02	LF
Double Yellow			
	Centerline (6")	1839.33	LF
Solid Yellow			
	6"	506.1	LF
	12"	93.16	LF
Stop Bar 24" Wide			
	Stop Bars	50.2	LF
Icons			
	"Only"	8	EA
	Left or Right or Through Arrow	12	EA
	Turn-Thru Arrow Combo	1	EA

Thank you for putting your trust in  
**VALDE PAVEMENT SOLUTIONS, LLC.**



# AF&G LLC

[www.arfence.com](http://www.arfence.com)

AR License Number 0357890126; MS License #24346-SC

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | [office@arfence.com](mailto:office@arfence.com)

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the ARDOT Standard Specifications for Highway Construction, 2014 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to [office@arfence.com](mailto:office@arfence.com).

<b>JOB NAME:</b> City of Riddeland - Sunnvbrook	<b>BID DATE:</b> 11/17/2025
<b>COUNTY:</b> Madison	<b>JOB #:</b> P-CCP-397-25
<b>SITE LOCATION:</b> Sunnybrook	

Item No.	Description	Unit	Quantity	Unit Price	Total
1	SINGLE WHITE EDGE STRIPE (4") PAINT	LF	3919.5	\$0.26	\$1,019.07
2	WHITE CROSSWALK (6") PAINT	LF	258.4	\$0.40	\$103.36
3	SINGLE WHITE SOLID LANE SEPARATION (6") PAINT	LF	1452.94	\$0.40	\$581.18
4	SKIP STRIPE WHITE, LANE SEPARATOR (6") PAINT	LF	426.02	\$0.40	\$170.41
5	DOUBLE YELLOW CENTERLINE (6") PAINT	LF	1839.33	\$0.80	\$1,471.46
6	SOLID YELLOW LINE (6") PAINT	LF	506.1	\$0.43	\$217.62
7	SOLID YELLOW LINE (12") PAINT	LF	93.16	\$3.75	\$349.35
8	PAINTED STOP BAR (24 ")	LF	50.2	\$18.00	\$903.60
9	PAINTED ICON "ONLY" WORD	EA	8	\$225.00	\$1,800.00
10	PAINTED ICON LEFT OR RIGHT OR THROUGH ARROW	EA	12	\$162.00	\$1,944.00
11	PAINTED ICON TURN-THRU ARROW COMBO	EA	1	\$162.00	\$162.00

**Subtotal:** \$8,722.05

0.00%

**Sales Tax:** \$0.00

**Total:** \$8,722.05

**\*\* IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. \*\***

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,  
 Melissa Ashley  
 Arkansas Fence & Guardrail

Accepted

By: \_\_\_\_\_

Date: \_\_\_\_\_



# AF&G LLC

[www.arfence.com](http://www.arfence.com)

AR License Number 0357890126; MS License #24346-SC

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | office@arfence.com

## TERMS & CONDITIONS

### GENERAL NOTES

- **Notice to Proceed** - Two (2) weeks prior notification for mobilization and material acquisition.
- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$3500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**

### PAVEMENT MARKING NOTES:

- **Pavement Markings** - All pavement markings will be applied per MSDOT Standard Specifications in Accordance with the MUTCD Manual and MSDOT 2017 Standard Specifications for Road and Bridge Construction.
- **Extra Mobilizations** - This quote includes a maximum of 1 mobilizations UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.



## Memorandum

**To:** Honorable Mayor and Members of the Board of Aldermen

**From:** Chief Jonathan Posey, Ridgeland Fire Department

**Date:** December 16, 2025

**Subject:** Declare Sunbelt Fire the lowest and best bidder for the FLIR NFPA Thermal Cameras and authorize the Fire Department to make the \$10,372.00 purchase.

Declare Sunbelt Fire the lowest and best bidder for the FLIR NFPA Thermal Cameras purchase and authorize the Fire department to make the \$10,372.00 purchase. These thermal cameras will be used as a spare until Engine 5 at Station 5 is completed. The second thermal camera is to be placed on Ladder 1 and the MSA will be given to the Training Officer for training purposes and also be a spare in the event that a thermal camera has to be repaired. This purchase is a budgeted item out of Capital by way of the Sprinkler Fee.

**Respectfully submitted,**

Jonathan Posey

A handwritten signature in blue ink, appearing to read 'Jonathan Posey', is written over a faint, light blue horizontal line.

Fire Chief

Ridgeland Fire Department

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

Gene F. McGee, cmo - mayor • Jonathan Posey – fire chief

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



CUSTOMER QUOTE COPY: 1  
DATE: 11/24/2025  
EXP DATE: 12/24/2025  
Quote No: Q-44214

# QUOTE Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532  
Phone: (251) 928-9917 – Fax: (251) 928-9933  
www.sunbeltfire.com

QUOTED TO	SHIP TO
Customer #: 703 Ridgeland Fire Dept 456 Town Center Blvd Ridgeland, MS 39157	Ridgeland Fire Dept 456 Town Center Blvd Ridgeland, MS 39157

**EMP** Kent Bradley      **TM** Matt Nault      **SHIP VIA**      **TERMS** Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
2	<b>TMDTFLK65</b> FLIR NFPA K65 Camera Kit	\$4,955.00	\$9,910.00
1	<b>TMDTFLTC</b> Truck Charger Kxx Seris Only	\$462.00	\$462.00

**Notes:**

**Parts:** \$10,372.00  
**Freight:** \$0.00  
**CC Fees:** \$0.00  
**Sales Tax:** \$0.00  
**TOTAL QUOTE:** \$10,372.00

AUTHORIZED BY: \_\_\_\_\_ Printed Name: \_\_\_\_\_

DATE: \_\_\_\_\_

PURCHASE ORDER: \_\_\_\_\_

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS

**TERMS AND CONDITIONS**

Please note that freight charges are not included in the quoted price unless explicitly specified. Qualified products in new, unopened packages, or otherwise that have not been installed, may be eligible for return within 30 days, subject to a 25% restocking fee. Certain products such as electrical items, hoses, belts, rubber, or neoprene items such as O-rings, and special-order products are non-returnable. Please contact us with the item number to check return eligibility. A 1.5% monthly late fee will be assessed on all invoices over 60 days past due.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



North America Fire Equip. Inc.  
D.B.A. NAFECO  
P.O. Box 2928  
Decatur, AL 35602-2928  
(800) 628-6233

## Quotation

Q0425112434873

Date: 2025-11-24  
Expires: 2025-12-24  
FOB:

Customer Number: RID150  
Customer Information: RIDGELAND, CITY OF  
Address: P.O. BOX 361  
ATTN: PAULA PAGE  
RIDGELAND, MS 39158

Attention: Chief Eldridge  
Phone: 16018567113  
Email: Kipp.Eldridge@ridgelandms.org  
Prepared By: Keith Brown

Qty	Item #	Description	Each	Total
1	72202-0303TAA	Flir K65 320x240 TIC Kit, NFPA w/Kxx In Truck Charger	\$5,340.00	\$5,340.00
1	72202-0303	FLIR K65 NFPA Compliant Thermal Imaging Camera 320x240	\$5,300.00	\$5,300.00
			<b>Subtotal</b>	<b>\$10,640.00</b>
			<b>Freight</b>	<b>TBD</b>
			<b>Total</b>	<b>\$10,640.00</b>

*tax & freight to be determined*

## Thank you for your business!

*NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.*

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: [nafeco.com](http://nafeco.com)

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233



## Memorandum

**To:** Honorable Mayor and Members of the Board of Aldermen

**From:** Chief Jonathan Posey, Ridgeland Fire Department

**Date:** December 16, 2025

**Subject:** Declare Tyler Technologies the lowest and best bidder for Fire Department Software Integration Suite and authorize the Fire Department to make the \$19,555.00 purchase with the included addendum.

Ridgeland Fire Department respectfully requests that the Mayor and Board of Aldermen declare Tyler Technologies as the lowest and best bidder for the Department's new reporting, data-management, and mobile-dispatch software suite. Tyler Technologies submitted a proposal totaling \$19,555.00, consisting of a one-time cost of \$8,430.00 and recurring annual fees of \$11,125.00, compared to ImageTrend Elite's proposal of \$45,045.00 initial cost with \$9,845.00 and \$35,200 in recurring annual fees.

Approval of this purchase will allow the Fire Department to fully integrate its reporting, dispatch, and incident-management systems with the Ridgeland Police Department. This unified platform eliminates duplicative data entry and redundant reporting processes between departments, ensuring efficiency, accuracy, and real-time information sharing. This integration strengthens compliance with all state and federal reporting requirements, including NFIRS and NEMIS, by utilizing an automated and standardized reporting process that reduces human error.

The Tyler Fire Suite also provides the capability for mobile dispatch integration, enabling Officers and Firefighters to receive turn-by-turn routing, preloaded gate codes, updated addresses, hydrant information, and premise-specific hazards directly on apparatus iPads. This significantly improves response times and enhances situational awareness before arrival.

- Additional operational benefits of the Tyler Technologies system include:
- Improved interagency interoperability between Fire, Police, and Dispatch operations.
- Real-time CAD (Computer-Aided Dispatch) data sharing, resulting in faster and more informed decision-making.
- Comprehensive analytics dashboards for incident trends, response-time analysis, risk-assessment planning, and performance tracking.
- Streamlined medical, fire, and inspection reporting, allowing the Department to centralize data and reduce administrative workload.
- Cloud-based data security and redundancy, ensuring continuity of operations and secure records retention.
- Integrated inspection and pre-plan modules that support code enforcement and fire-prevention activities.

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

Gene F. McGee, cmo - mayor • Jonathan Posey – fire chief

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



While this is not a budgeted item for the current fiscal year, available funds within account 001-160-635 are sufficient to cover the purchase, and recurring annual costs will be incorporated into the upcoming budget cycle.

Also, attached is the amendment to the current contract with Tyler Technologies.

Your approval of this request will significantly enhance the efficiency, accuracy, and operational readiness of the Ridgeland Fire Department, while also strengthening multi-agency coordination and improving emergency response capabilities citywide.

**Respectfully submitted,**

Jonathan Posey

A handwritten signature in blue ink, appearing to read 'Jonathan Posey', is written over a light blue horizontal line.

Fire Chief

Ridgeland Fire Department



## AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date") by and between Tyler Technologies, Inc., a Delaware corporation with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the City of Ridgeland, with offices at P.O. Box 275, Ridgeland, MS 39158-0875 ("Client").

WHEREAS, Tyler and the Client are parties to a License Agreement with an effective date of April 23, 2015 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

The items set forth in the sales quotation attached as Exhibit 1 to this Amendment are hereby added to the Agreement as of the first day of the first month following the Amendment Effective Date and, notwithstanding anything to the contrary in Exhibit 1, ending coterminous with the Client's annual maintenance and support term under the Agreement. Payment of fees and costs for such items are as follows:

- a. The SaaS Fees identified in Exhibit 1 shall be invoiced on the first day of the first month following the Amendment Effective Date, prorated for the time period commencing on such date, and ending concurrently with the Client's annual maintenance and support term under the Agreement. Subsequent SaaS Fees shall be invoiced annually in advance at our then-current rates.
  - b. Additional Implementation and other professional services (including training) are billed and invoiced upon completion.
2. Your use of the third-party On-Board Codes are subject to the terms found at: <https://www.tylertech.com/terms/mobileeyes-third-party-terms>. By signing this Amendment, or accessing, installing or using the Fire Prevention Mobile software, you agree that you have read, understood and agree to such terms. You may not, and Licensee, no later than one year following the Effective Date of this Agreement but as soon as practical, may not permit others to reproduce and/or otherwise use the Licensed Materials in any manner for purposes of training artificial intelligence technologies to generate text, including without limitation, technologies that can generate works in the same style or genre as the Licensed Materials, unless Licensee obtains the specific and express permission of NFPA to do so.
  3. Without limiting the in the Agreement, you understand and agree that the Tyler Software set forth in the Investment Summary as subscription or software as a service ("SaaS") do not include perpetual rights. If you do not pay the required annual fee in accordance with the Invoicing and Payment Policy, your right to use the applicable Software will be suspended unless and until payment in full has been made. Tyler Software provided as SaaS is subject to the Tyler SaaS Services Terms and Service Level Agreement found here: <https://www.tylertech.com/terms/tyler-saas-services>.
  4. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.



5. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

City of Ridgeland, MS

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Exhibit 1**  
**Investment Summary**

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Amendment Effective Date.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK



Quoted By: Jamie Lund  
 Quote Expiration: 4/13/26  
 Quote Name: Ridgeland Fire RMS, Fire Field Mobile

**Sales Quotation For:**  
 RIDGELAND, MS CITY OF  
 STEPHEN WEBB  
 PO BOX 875  
 RIDGELAND MS 39158-0875  
 Phone: +1 (601) 856-2121

**Shipping Address:**  
 City of Ridgeland Police Department  
 110 West School Street  
 Ridgeland MS 39158-0875

Annual / SaaS	Description	Fee	Discount	Annual
	Enterprise Public Safety			
	Mobile			
	Enterprise Fire Field Mobile with Advanced Mapping [15]	\$ 3,375	\$ 0	\$ 3,375
	Emergency Networking			
	EN - CAD Connection	\$ 0	\$ 0	\$ 0
	EN - Fire Suite	\$ 7,000	\$ 0	\$ 7,000
	EN - ICC Codes	\$ 350	\$ 0	\$ 350
	EN - Monitor Interface	\$ 400	\$ 0	\$ 400
	<b>TOTAL</b>			<b>\$ 11,125</b>

Services	Description	Quantity	Unit Price	Discount	Total
	2025-572438-H7B3G5				

CONFIDENTIAL

**Enterprise Public Safety**

EN - Data Import - Fire Suite - Excluding Training & Nemsis	1	\$ 1,000	\$ 0	\$ 1,000
Emergency Networking Project Management	1	\$ 1,920	\$ 0	\$ 1,920
Emergency Networking CAD Export Installation Fee	1	\$ 310	\$ 0	\$ 310
EN - Fire Suite Implementation (Includes NERIS)	1	\$ 750	\$ 0	\$ 750
Mobility Implementation	1	\$ 4,000	\$ 0	\$ 4,000
EN - Online Web Training (4) Hours	1	\$ 450	\$ 0	\$ 450

**TOTAL**

**\$ 8,430**

**Summary**

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 11,125
Total Tyler Services	\$ 8,430	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
<b>Summary Total</b>	<b>\$ 8,430</b>	<b>\$ 11,125</b>

**Assumptions**

2025-572438-H7B3G5

CONFIDENTIAL

For additional information, please visit <https://empower.tyleritech.com/enterprise-public-safety-specifications.html>

# ORDER FORM

Prepared For:	Bill To:
Jonathan Posey Ridgeland Fire Department (MS) 456 Towne Center BLVD, Ridgeland, Mississippi, United States, 39158 j.posey@ridgelandms.com	Ridgeland Fire Department (MS) 456 Towne Center BLVD, Ridgeland, Mississippi, United States, 39158

Salesperson	Quote Number	Order Form Date
Brad Rosenthal Mid-Market Account Executive	Q-15546v1	12-09-2025
Contract Effective Date	Subscription Term (Months)	
Date of the last signature on this Order Form	12	

## One Time

Description	Qty	Fee Type	Unit Price	Total
Elite™ Rescue Premier - Setup & Implementation	1	One Time	\$9,845.00	\$9,845.00
<b>Total Net Price</b>				<b>\$9,845.00</b>

## Recurring

Description	Qty	Fee Type	Unit Price	Total
CAD Distribution	1	Recurring	\$3,250.00	\$3,250.00
Elite™ Site to Site Transfers	1	Recurring	\$500.00	\$500.00
Elite™ Rescue Premier - SaaS	1	Recurring	\$31,450.00	\$31,450.00
<b>Total Net Price</b>				<b>\$35,200.00</b>

<b>Total Year 1:</b>	<b>\$45,045.00</b>
<b>Total Recurring:</b>	<b>\$35,200.00</b>
<b>Total One time:</b>	<b>\$9,845.00</b>
<b>Total Contract Value:</b>	<b>\$45,045.00</b>

## Incident Volume

Category	Incidents
Elite	4,000

This Order Form is subject to the terms of the Master Subscription Agreement located at <http://www.imagetrend.com/legal/msa> unless there is a separate agreement between Ridgeland Fire Department (MS) and ImageTrend.

This proposal is valid for 90 days from the date listed above.

### Additional Terms:

- One-Time Fees will be due upon contract signature.
- Recurring fees will be invoiced annually in advance, beginning on the Effective Date, unless Customer provides notice of cancellation in accordance with the MSA, no less than sixty (60) days prior to the end of a Subscription Term.
- Customer's subscription to a Service will automatically renew for a one-year Subscription Term at the end of each prior Subscription Term.
- Payments terms are Net 30, due after receipt of an invoice.
- Recurring fees are subject to price increases each year following the first year of the Subscription Term, and will not exceed 7% of the then-current price in any given year.
- Any terms not defined herein shall have the same meaning as defined in the Master Subscription Agreement.
- The Subscription Term for any Services added by Customer after the beginning of the then-current Subscription Term will be coterminous with the then-current Subscription Term for existing Services.

**BILLING CONTACT INFORMATION**

**Full Name:**

**Phone:**

**Email:**

**Address:** 456 Towne Center BLVD  
 Ridgeland, MS 39158

**ImageTrend**

**Name**

**Title**

**Signature**

**Date**

**Ridgeland Fire Department (MS)**

**Name**

**Title**

**Signature**

**Date**



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# QUOTE CONFIRMATION

**CLAYTON LEA,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

**Quote Expiration Date: 1/8/2026**

**Quote valid for 30 days, subject to OEM price changes.**  
**This order is non-cancelable, non-returnable unless warranted by the manufacturer.**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRVT012	12/9/2025	MICROSFO EA	9170328	<b>\$89,463.53</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft 365 E3 Unified - subscription license (1 month) - 1 user</a> Mfg. Part#: AAD-33204-12-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)	200	5452014	\$385.86	\$77,172.00
<a href="#">Microsoft 365 F3 Full USL - subscription license (1 month) - 1 user</a> Mfg. Part#: JFX-00003-12-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)	100	5368739	\$85.75	\$8,575.00
<a href="#">Microsoft Audio Conferencing Select Dial Out - subscription license - 1 lic</a> Mfg. Part#: NYH-00001-12-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)	300	6976615	\$0.01	\$3.00
<a href="#">Microsoft SQL Server Standard Core Edition - software assurance - 2 cores</a> Mfg. Part#: 7NQ-00292-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)	2	2716749	\$646.51	\$1,293.02
<a href="#">MS EA WIN SVR STDCORE SA MVL</a> Mfg. Part#: 9EM-00270-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)	96	4354666	\$21.31	\$2,045.76

**QUOTE DETAILS (CONT.)**

<a href="#">Microsoft Windows Remote Desktop Services - software assurance - 1 device C</a>	11	2026969	\$21.56	\$237.16
Mfg. Part#: 6VC-01253-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)				
<a href="#">Microsoft Exchange Server - software assurance - 1 server</a>	1	2026945	\$137.59	\$137.59
Mfg. Part#: 312-02257-SLG Electronic distribution - NO MEDIA Contract: SVAR_MS_L_46432_CTR060021 (46432_CTR060021)				

<b>SUBTOTAL</b>	\$89,463.53
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$89,463.53</b>

**PURCHASER BILLING INFO**

**Billing Address:**  
CITY OF RIDGELAND  
100 W SCHOOL ST  
RIDGELAND, MS 39157-2706  
**Phone:** (601) 856-7113  
**Payment Terms:** D&B Inst Credit Pre-Approved

**DELIVER TO**

**Shipping Address:**  
CITY OF RIDGELAND  
100 W SCHOOL ST  
RIDGELAND, MS 39157-2706  
**Phone:** (601) 856-7113  
**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Sophie Barbari** | 800.808.4239 | [sophie.barbari@cdwg.com](mailto:sophie.barbari@cdwg.com)

**Need Help?**



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



CDW Government, LLC  
Microsoft Enterprise 6.6 Agreement Pricing

Date 12/8/25  
Account Manager Sophie Barbari

**Enterprise Quote  
for**

VSL Specialist Lawrence Roberts  
Channel Price Sheet Month Dec-25

**CITY OF RIDGELAND**

Unless otherwise noted, All Quotes expire upon current month's end

**Annual Payment**  
Customer to make three annual payments to CDW-G

Microsoft Part #	Description	Level	Quantity	Year 1		Year 2		Year 3		
				Price	Extended	Price	Extended	Price	Extended	
<b>Online Subscriptions</b>										
AAD-33204-12-SLG	M365 E3 Unified Sub Per User	D	200	\$ 385.86	\$ 77,172.00	\$ 385.86	\$ 77,172.00	\$ 385.86	\$ 77,172.00	
JFX-00003-12-SLG	M365 F3 FUSL Sub Per User	D	100	\$ 85.75	\$ 8,575.00	\$ 85.75	\$ 8,575.00	\$ 85.75	\$ 8,575.00	
NYH-00001-12-SLG	Teams AC with Dial Out US/CA GCC Sub Add-on	D	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>License and Software Assurance</b>										
7NQ-00292-SLG	SQL Server Standard Core ALng SA 2L	D	2	\$ 646.51	\$ 1,293.02	\$ 646.51	\$ 1,293.02	\$ 646.51	\$ 1,293.02	
9EM-00270-SLG	Win Server Standard Core ALng SA 2L	D	96	\$ 21.32	\$ 2,046.72	\$ 21.32	\$ 2,046.72	\$ 21.32	\$ 2,046.72	
6VC-01253-SLG	Win Remote Desktop Services CAL ALng SA DCAL	D	11	\$ 21.56	\$ 237.16	\$ 21.56	\$ 237.16	\$ 21.56	\$ 237.16	
312-02257-SLG	Exchange Server Standard ALng SA	D	1	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	
					<b>Total</b>	<b>\$ 89,463.00</b>	<b>Total</b>	<b>\$ 89,463.00</b>	<b>Total</b>	<b>\$ 89,463.00</b>
					<b>Three Year Total</b>	<b>\$ 268,389.00</b>				

**Notes**

No Tax Referenced  
Renewal of EA #6174467 - End Date : 12/31/2025  
Contract - Mississippi NASPO SVAR\_MS\_S\_46432\_CTR060021  
TAX not included in pricing above. AM will provide CDW quote with TAX if applicable.

Terms and Conditions of sales and services projects are governed by the terms at:  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

Item #	Manufacturer	Part #	Product	Contract Name	Contract #	Subcontract #	Coverage Start	Coverage End	Quantity	Retail	Your Price	Total	Note
2	Microsoft	AAD-33204	M365 E3 Unified Existing Customer Sub Per User	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	200	\$475.20	\$387.92	\$77,584.00	
6	Microsoft	7NQ-00292	SQL Server Standard Core ALng SA 2L	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	2	\$774.00	\$649.96	\$1,299.92	
4	Microsoft	9EM-00270	Win Server Standard Core ALng SA 2L	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	80	\$26.00	\$21.43	\$1,714.40	
5	Microsoft	6VC-01253	Win Remote Desktop Services CAL ALng SA DCAL	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	11	\$26.00	\$21.67	\$238.37	
1	Microsoft	JFX-00003	M365 F3 FUSL Sub Per User	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	100	\$105.60	\$86.20	\$8,620.00	
3	Microsoft	9EM-00562	Win Server Standard Core ALng LSA 2L	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	16	\$61.00	\$50.73	\$811.68	
7	Microsoft	312-02257	Exchange Server Standard ALng SA	NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	CTR060028	ITS-46432	Jan-01-2026	Dec-31-2026	12	\$167.00	\$139.84	\$1,678.08	

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

\$91,946.45

**Total**



December 1, 2025

TO: Mayor & Board of Aldermen  
FROM: John Sidney North  
Director of Recreation & Parks

RE: **Approve Contract with PR Event Management For Century Ride 2026**

We request that the Mayor & Board of Aldermen approve the attached contract with PR Event Management. This contract will be for the Natchez Trace Century Ride event on May 2, 2026 in the amount of \$11,000.00

Thank you

John Sidney North  
Recreation and Parks Director

# P. R. EVENT MANAGEMENT, LLC INDEPENDENT CONTRACTOR AGREEMENT

This P. R. Event Management, LLC Independent Contractor Agreement (the “Agreement”) is made and entered on **December 17, 2025** by and between **Natchez Trace Century Ride** and P. R. Event Management, LLC.

Event Name: Natchez Trace Century Bike Ride  
Event Date: May 2, 2026

The Parties agree as follows:

**1. MANAGEMENT SERVICES:** P. R. Event Management, LLC will provide the following services:

**a. Pre-Race Management Services**

- Advise on location for event
- Develop racecourse for event
- Provide maps of racecourse
- Maintain website with online registration in conjunction with Natchez Trace Century Ride.
- Provide website links and exposure on pr-eventmanagement.net website
- Provide advertising to P. R. Event Management, LLC event participants via rack cards
- Listed on event calendar sent to P. R. Event Management, LLC event participants via Promotional E-Blast. (Once per month starting 6 months in advance of event)
- Provide race specific advertising to P. R. Event Management, LLC event participants via email blast for Natchez Trace Century Ride.
  - (Natchez Trace Century Ride will receive...one (1) email announcing race date and partnership with P. R. Event Management, LLC, one (1) race email 4-6 weeks prior to event, one (1) race email a week prior to event.)
- Included in P. R. Event Management, LLC social media campaign
- Provide unlimited advertising via email blast to former Natchez Trace Century Ride participants. (Natchez Trace Century Ride to provide content for email messages)
- Secure all city permits necessary for the event
- Provide layout services for Posters, Rack Cards, and/or Brochures
- Consult on printing of Brochure Posters, Rack Cards, and/or Brochures
- Consult on T-shirt design
- Advise on and order T-shirts
- Review and finalize dialogue for event emcee
- Advise on and order awards
- Coordinate with Medical Volunteers
- Provide Start/Finish Line structures
- Provide Mile Markers and course directional signs

- Facilitate Goody Bag stuffing (Natchez Trace Century Ride to provide volunteers)
- Order Biking bibs
- Manage two advanced packet pickups (P. R. Event Management, LLC to provide one (1) P. R. Event Management, LLC staff member to manage packet pickups. Additional volunteers to be provided by Natchez Trace Century Ride)
- P. R. Event Management, LLC Lead race director of Natchez Trace Century Ride will attempt to attend all pre-race planning meetings

**b. Race Day Management Services**

- P. R. Event Management, LLC to provide 4 staff members to manage event. One (1) Race Director, two (2) Course Set Up Coordinators, and One (1) Registration Coordinator
- Set-up of registration at race site
- Manage race day registration
- Coordinate course coning
- Coordinate water stop set up
- Coordinate with all vendors to ensure delivery of products to race site
- Coordinate with lead volunteers before race day
- Manage volunteers race day
- Manage all aspects of the event on race day
- Manage postrace food and activities

Services to remain responsibility of Natchez Trace Century Ride

- Sponsors
- Advertising and promotion of event
- Securing all products needed for event
- Provide product for goody bags
- Special appearances
- Provide all volunteers (including medical volunteers)
- All expenses incurred from the event

**2. MANAGEMENT COMPENSATION:** For management services provided, Natchez Trace Century Ride will pay P. R. Event Management, LLC \$ 11,000.00. Natchez Trace Century Ride will provide 12 hotel room nights.

**2b. TOTAL COMPENSATION:** For all services provided, a deposit of \$5,500.00 is due at the time of contract signing. Balance due 15 days after race date.

**3. INSURANCE:** P. R. Event Management, LLC requires all contractors of our services to obtain a minimum of \$1 million in event liability insurance with P, R. Event Management, LLC named as an “additional insured”. [www.rca.org/services/insurance/](http://www.rca.org/services/insurance/) or similar.

**4. INDEPENDENT P. R. Event Management, LLC.** P. R. Event Management, LLC is an independent P. R. Event Management, LLC and **not** an employee of Natchez Trace Century Ride, and, unless otherwise stated in this Agreement, is not entitled to any of the benefits normally provided to the employees of the Natchez Trace Century Ride.

**5. CONFIDENTIALITY:** P. R. Event Management, LLC acknowledges that he/she may have access to Natchez Trace Century Ride's confidential and proprietary information. Such confidential information may include, without limitation: i) business and financial information, ii) business methods and practices, iii) technologies and technological strategies, iv) marketing strategies and v) other such information as Natchez Trace Century Ride may designate as confidential ("Confidential Information"). P. R. Event Management, LLC agrees to not disclose to any other person (unless required by law) or use for personal gain any Confidential Information at any time during or after the Agreement Term, unless the Natchez Trace Century Ride grants express, written consent of such a disclosure. In addition, P. R. Event Management, LLC will use his/her best efforts to prevent any such disclosure. Confidential information will not include information that is in the public domain, unless such information falls into public domain through P. R. Event Management, LLC's unauthorized actions.

**6. TERMINATION:** This Agreement may be terminated early for the following reasons:

- **By Natchez Trace Century Ride**

- (i) If P. R. Event Management, LLC fails to perform his/her duties or materially breaches any obligation in the Agreement, and the failure or breach is not corrected within five days of receiving written notice from the Natchez Trace Century Ride; or

- (ii) If P. R. Event Management, LLC is unable to provide the services in this Agreement due to illness, death or disability.

- **By P. R. Event Management, LLC**

- (i) If the Natchez Trace Century Ride materially breaches any obligation in the Agreement and such breach is not corrected within five days of receiving written notice from the P. R. Event Management, LLC: or

- (ii) If the Natchez Trace Century Ride files for bankruptcy.

**7. RETURN OF PROPERTY:** Upon termination of services, P. R. Event Management, LLC will promptly return to Natchez Trace Century Ride all drawings, documents, and other tangible manifestations of Confidential Information (and all copies and reproductions thereof). In addition, P. R. Event Management, LLC will return any other property belonging to Natchez Trace Century Ride including without limitation: computers, office supplies, money, and documents.

Upon termination of services, Natchez Trace Century Ride will promptly return to P. R. Event Management, LLC all drawings, documents, and other tangible manifestations of Confidential

Information (and all copies and reproductions thereof). In addition, Natchez Trace Century Ride will return any other property belonging to P. R. Event Management, LLC including without limitation: computers, office supplies, money, documents, race equipment and signage.

**8. BINDING EFFECT:** The covenants and conditions contained in the Agreement shall apply to and bind the Parties and the heirs, legal representatives, successors, and permitted assigns of the Parties.

**9. CUMULATIVE RIGHTS:** The Parties' rights under this Agreement are cumulative and shall not be construed as exclusive of each other unless otherwise required by law.

**10. WAIVER:** The failure of either party to enforce any provisions of this Agreement shall not be deemed a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**11. SEVERABILITY:** If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

**12. ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings, or other agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified in writing and must be signed by both the Natchez Trace Century Ride and P. R. Event Management, LLC.

**13. NOTICE:** Any notice required or otherwise given pursuant to this Agreement shall be in writing and mailed certified return receipt requested, postage prepaid, or delivered by overnight delivery service, addressed as follows:

**14. CANCELLATION POLICY:** If Natchez Trace Century Ride cancels the race for any reason more than 30 days prior to race date a half refund of the deposit will be returned. If Natchez Trace Century Ride cancels the event for any reason with 30 days or less to race date P. R. Event Management, LLC will keep the full amount of the deposit. If costs incurred by P. R. Event Management, LLC exceed deposit paid Natchez Trace Century Ride will pay remaining amount no later than 10 days after cancellation of the event to P. R. Event Management, LLC.

Natchez Trace Century Ride  
Ben McDonald  
P. O. Box 217  
Ridgeland, MS 39158  
100 W. School Street  
Ridgeland, MS 39157

P. R. Event Management, LLC:  
1740 Peach Ave.  
Memphis, TN 38112

Either party may change such addresses from time to time by providing notice as set forth above.

**15. GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first written above.

**Natchez Trace Century Ride:**

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*(Signature)*

---

*(Name – Please Print)*

---

*(Position)*

**P. R. EVENT MANAGEMENT, LLC:**

---

*(Signature)*

---

*(Name – Please Print)*

---

*(Position)*

Date:  
**12/08/2025**

**Managed SOC+SIEM - 1 Year Renewal**

Prepared for:  
**City of Ridgeland**

Quote #: 049846 Version: 1



**Business Communications, Inc.**

Mary Tucker, Account Executive  
442 Highland Colony Parkway

Ridgeland, MS 39157  
Office: 601.427.4212  
Fax 601.898.1310  
Email: [mtucker@bcianswers.com](mailto:mtucker@bcianswers.com)  
Website: <http://bcianswers.com/>

Proposal is valid through 1/8/2026 12:00:00 AM

BUDGET

SOC/SIEM		Recurring	Qty	Ext. Recurring
BCI-MS-SECURITY-SOC-SIEM-PERDEVICE	SIEM as a service combined with SOC monitoring and response Provided by BCI/Silver Sky. This auto-renews (for 12 months) annually, and you must give a 90 day notice before disconnecting.	\$720.00	20	\$14,400.00

## Complete Solution

	Managed FortiSIEM	SilverSky MDR
FortiSIEM Setup and Deployment	Y	
Event Ingestion and Management	Y	
Unlimited Custom Rule Creation	Y	
Ongoing Rule Tuning and False Positive Reduction	Y	
Unlimited Change Control	Y	
Version and Revision Testing	Y	
Hierarchical Access Control Settings and Management	Y	
Endpoint, network, cloud, and infrastructure monitoring	Y	
Real-time event alerting	Y	
Centralized log management and search	Y	
User Entity and Attack Analytics	Y	
Automated Alert Notifications – Triage of all alerts	Y	
Incident Escalation reports	Y	
Emerging Threat Reports from threat intelligence	Y	
Over 3000 Reports: Compliance, and custom reporting	Y	
Dedicated Account Manager Assigned	Y	
Network Traffic Analysis	Y	
East/West Network Traffic Analysis	Y	
Continuous (24X7) Alert Monitoring by SOC Analysts		Y
SOC Analyst Validation - Mitigate False Positives		Y
24X7 Access to SOC Analyst Team		Y
Incident Escalation Based on Predetermined Protocol		Y
Reporting with Threat Mitigation Recommendations		Y

### HIGHLIGHTS

- **FortiSIEM** setup and upkeep
- **Seamless partnership between SilverSky & Fortinet**
- **24/7 Managed Solution**
- **24/7 SOC Monitoring**
- **24/7 Incident Response**



Recurring Subtotal: \$14,400.00



Managed SOC+SIEM - 1 Year Renewal

**Quote Information:**

Quote #: 049846  
Version: 1  
Delivery Date: 12/08/2025  
Expiration Date: 01/08/2026

**Bill To:**

City of Ridgeland  
PO BOX 217  
Ridgeland, MS 39158  
Marlene Ware  
marlene.ware@ridgelandms.org  
(601) 856-7113

**Ship To:**

City of Ridgeland  
100 W. School St.  
Ridgeland, MS 39157  
Clayton Lea  
clayton.lea@ridgelandms.org  
(601) 790-2066

Recurring Expenses Summary	Amount
SOC/SIEM	\$14,400.00
<b>Recurring Total</b>	<b>\$14,400.00</b>

Payment Options	Periods	Payments	Amount
Term Options			
<b>One Year - Upfront Payment</b>	<b>Recurring Payments</b>	<b>One-Time</b>	<b>1</b>
			<b>\$14,400.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



By signing this document, customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 1/8/2026 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer, and to invoice customer accordingly.

This contract will automatically renew annually for a 12-month period unless written notice is given 90 days prior to the contract end date.

Pricing includes 3% discount for payments made by cash, check or ACH.

City of Ridgeland

Business Communications, Inc

Accepted By: \_\_\_\_\_  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By: *Mary Tucker*  
Signature \_\_\_\_\_  
Name Mary Tucker  
Title Account Executive  
Date December 08, 2025

Mary Tucker, Account Executive  
442 Highland Colony Parkway  
Ridgeland, MS 39157  
Office: 601.427.4212  
Fax 601.898.1310  
Email: mtucker@bcianswers.com  
Website: http://bcianswers.com/

Date:  
**12/08/2025**

**2025 Pen Test - 50 IP Addresses Renewal**

Prepared for:  
**City of Ridgeland**

Quote #: 049844 Version: 1



**Business Communications, Inc.**

Mary Tucker, Account Executive  
442 Highland Colony Parkway

Ridgeland, MS 39157  
Office: 601.427.4212  
Fax 601.898.1310  
Email: [mtucker@bcianswers.com](mailto:mtucker@bcianswers.com)  
Website: <http://bcianswers.com/>

Proposal is valid through 1/8/2026 12:00:00 AM



Pen Testing		Recurring	Qty	Ext. Recurring
BCI-AGR- PENTEST-50	Penetration Test - Up to 50 IP Addresses Penetration Test for up to 50 IP addresses - Scan up to 50 IP addresses each month - Evaluate security posture of the IP addresses scanned - Provide Penetration Test Report after the monthly scan(s)	\$1,440.00	1	\$1,440.00
Recurring Subtotal:				\$1,440.00



2025 Pen Test - 50 IP Addresses Renewal

**Quote Information:**

Quote #: 049844  
Version: 1  
Delivery Date: 12/08/2025  
Expiration Date: 01/08/2026

**Bill To:**

City of Ridgeland  
PO BOX 217  
Ridgeland, MS 39158  
Marlene Ware  
marlene.ware@ridgelandms.org  
(601) 856-7113

**Ship To:**

City of Ridgeland  
100 W. School St.  
Ridgeland, MS 39157  
Clayton Lea  
clayton.lea@ridgelandms.org  
(601) 790-2066

Recurring Expenses Summary		Amount
	Pen Testing	\$1,440.00
	<b>Recurring Total</b>	<b>\$1,440.00</b>

Payment Options	Periods	Payments	Amount
Term Options			
<b>One Year - Annual Payment</b>	<b>Recurring Payments</b>	<b>Annual</b>	<b>1</b>
			<b>\$1,440.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



By signing this document, customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 1/8/2026 12:00:00 AM.

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This contract will automatically renew annually for a 12-month period unless written notice is given 90 days prior to the contract end date.

Pricing includes 3% discount for payments made by cash, check or ACH.

City of Ridgeland

Business Communications, Inc

Accepted By: \_\_\_\_\_  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By: *Mary Tucker*  
Signature \_\_\_\_\_  
Name Mary Tucker  
Title Account Executive  
Date December 08, 2025

Mary Tucker, Account Executive  
442 Highland Colony Parkway  
Ridgeland, MS 39157  
Office: 601.427.4212  
Fax 601.898.1310  
Email: mtucker@bcianswers.com  
Website: http://bcianswers.com/

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010458	10/01/25- 9/30/26	27-17-009	WIGGINS PHOTOGRAPHY	20.00CR	3.80CR	.00	.00	23.80CR
0010558	12/01/25-11/30/26	27-17-009	CREMA DESIGN STUDIO	30.00CR	.00	.00	.00	30.00CR
0010570	11/01/25-10/31/26	27-17-009	RENAISSANCE HOLDINGS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0010590	1/01/26-12/31/26	27-17-365	STOCKMAN GRASS FARMER	20.00CR	.00	.00	.00	20.00CR
0010666	1/01/26-12/31/26	27-17-009	DUNBAR MONROE PLLC	42.00CR	.00	.00	.00	42.00CR
0010903	11/01/25-10/31/26	27-17-009	SUSHI VILLAGE INC.	30.00CR	.00	.00	.00	30.00CR
0010935	12/01/25-11/30/26	27-17-009	SUMMERS, GREEN & LEROUX	30.00CR	.00	.00	.00	30.00CR
0010953	1/01/26-12/31/26	27-17-365	SELECT AUTO FINANCE	20.00CR	.00	.00	.00	20.00CR
0010955	12/01/25-11/30/26	27-17-009	H.E. SPRING CPA	20.00CR	.00	.00	.00	20.00CR
0011045	8/01/25- 7/31/26	27-17-365	THE COLLEGE CORNER	62.50CR	15.00CR	.00	.00	77.50CR
0011172	12/01/25-11/30/26	27-17-009	GILCHRIST DONNELL PLLC	30.00CR	.00	.00	.00	30.00CR
0011206	1/01/26-12/31/26	27-17-009	COMMUNITY BANK	30.00CR	.00	.00	.00	30.00CR
0011305	4/01/25- 3/30/26	27-17-009	KFC	60.00CR	9.60CR	.00	.00	69.60CR
0011470	12/01/25-11/30/26	27-17-009	REALTY EXECUTIVES CENTRA	30.00CR	.00	.00	.00	30.00CR
0011477	12/01/25-11/30/26	27-17-009	RIDGELAND COIN LAUNDRY	20.00CR	.00	.00	.00	20.00CR
0011484	1/01/26-12/31/26	27-17-009	YOUR PERSONAL CHEF, INC.	30.00CR	.00	.00	.00	30.00CR
0011526	12/01/25-11/30/26	27-17-009	UPTOWN DENTAL	30.00CR	.00	.00	.00	30.00CR
0011748	12/01/25-11/01/26	27-17-009	FITNESS LAB, THE	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/25-10/31/26	27-17-009	ACOSTA	30.00CR	.00	.00	.00	30.00CR
0011769	12/01/25-11/30/26	27-17-009	K CONSULTING UNLIMITED L	20.00CR	.00	.00	.00	20.00CR
0011794	1/01/26-12/31/26	27-17-009	MISSISSIPPI DENT DOCTOR	20.00CR	.00	.00	.00	20.00CR
0011897	5/01/25- 4/30/26	27-17-009	DAIRY QUEEN GRILL & CHIL	69.00CR	10.35CR	.00	.00	79.35CR
0011963	12/01/25-11/30/26	27-17-009	LOCAL 463 URBAN KITCHEN	60.00CR	.00	.00	.00	60.00CR
0011983	12/02/25-11/30/26	27-17-009	APELAH FOSTER CARE	30.00CR	.00	.00	.00	30.00CR
0012023	12/01/25-11/30/26	27-17-009	ENTER LOCKED ESCAPE ROOM	20.00CR	.00	.00	.00	20.00CR
0012043	1/01/26-12/31/26	27-17-009	GC LOGISTICS LLC	60.00CR	.00	.00	.00	60.00CR
0012096	11/19/25-11/18/26	27-17-365	VALDEZ MARKET	340.00CR	.00	.00	.00	340.00CR
0012143	5/15/21- 5/14/22	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	15.00CR	.00	.00	35.00CR
0012143	5/15/22- 5/14/23	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	12.60CR	.00	.00	32.60CR
0012143	5/15/23- 5/14/24	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	10.20CR	.00	.00	30.20CR
0012143	5/15/24- 5/14/25	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	7.80CR	.00	.00	27.80CR
0012143	6/01/25- 5/14/26	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	5.40CR	.00	.00	25.40CR
0012147	1/01/26-12/31/26	27-17-009	MADISON RIDGELAND ANIMAN	36.00CR	.00	.00	.00	36.00CR
0012253	12/01/25-11/30/26	27-17-009	AGENCY HAUS, THE	30.00CR	.00	.00	.00	30.00CR
0012271	12/01/25-11/30/26	27-17-009	LASH & BROW GAL STUDIO,	30.00CR	.00	.00	.00	30.00CR
0012347	12/18/25-11/30/26	27-17-009	CONSTRUCTION INSPECTION	20.00CR	.00	.00	.00	20.00CR
0012422	7/01/22- 6/30/23	27-17-009	LL AT RIDGELAND LLC	20.00CR	9.80CR	.00	.00	29.80CR
0012422	7/01/23- 6/30/24	27-17-009	LL AT RIDGELAND LLC	20.00CR	7.40CR	.00	.00	27.40CR
0012477	8/12/24- 8/11/25	27-17-009	RESEARCH APPRAISAL, LLC	18.20CR	4.80CR	.00	.00	23.00CR
0012477	8/12/25- 8/11/26	27-17-009	RESEARCH APPRAISAL, LLC	20.00CR	4.80CR	.00	.00	24.80CR
0012550	12/01/25-11/30/26	27-17-009	BRASFIELD & GORRIE LLC	30.00CR	.00	.00	.00	30.00CR
0012553	11/01/25-10/31/26	27-17-009	ZEA ROTISSERIE & BAR	150.00CR	.00	.00	.00	150.00CR
0012562	12/01/25-11/30/26	27-17-009	PLANET FITNESS	30.00CR	.00	.00	.00	30.00CR
0012566	12/01/25-11/30/26	27-17-009	HUMBLY ROYAL LLC	20.00CR	.00	.00	.00	20.00CR
0012598	1/01/26-12/31/26	27-17-009	COMMITTED CARE PERSONAL	30.00CR	.00	.00	.00	30.00CR
0012642	3/09/24- 3/08/25	27-17-009	HAYS BEHAVIORAL HEALTH	20.00CR	5.80CR	.00	.00	25.80CR

					===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0012642	3/09/25- 3/08/26	27-17-009	HAYS BEHAVIORAL HEALTH	20.00CR	2.20CR	.00	.00	22.20CR	
0012761	9/28/24- 9/27/25	27-17-009	BUENOS AIRES BAKERY LLC	30.00CR	6.90CR	.00	.00	36.90CR	
0012761	9/28/25- 8/31/26	27-17-009	BUENOS AIRES BAKERY LLC	30.00CR	3.30CR	.00	.00	33.30CR	
0012820	11/01/25-10/31/26	27-17-009	WOOD WORKS LLC	30.00CR	.00	.00	.00	30.00CR	
0012827	12/01/25-11/30/26	27-17-009	WENDY'S #250	36.00CR	.00	.00	.00	36.00CR	
0012841	12/01/25-11/30/26	27-17-009	ANTOJITOS EMANUEL	30.00CR	.00	.00	.00	30.00CR	
0013029	8/01/25- 7/31/26	27-17-009	SALON SHE	20.00CR	2.60CR	.00	.00	22.60CR	
0013145	11/02/25-11/01/26	27-17-365	ASSEMBLED ESTHETICS	20.00CR	.00	.00	.00	20.00CR	
0013153	12/01/25-11/30/26	27-17-009	EWC RIDGELAND	33.00CR	.00	.00	.00	33.00CR	
0013155	11/01/25-10/30/26	27-17-365	ARSH NOVELTIES LLC	92.50CR	.00	.00	.00	92.50CR	
0013158	11/19/25-11/18/26	27-17-365	SUNGLASS HUT #A754	340.00CR	.00	.00	.00	340.00CR	
0013161	12/01/25-11/30/26	27-17-009	TURNKEY RESTORATION	69.00CR	.00	.00	.00	69.00CR	
0013165	11/01/25-12/05/26	27-17-009	NEXT LEVEL MASSAGE	20.00CR	.00	.00	.00	20.00CR	
0013176	12/20/25-12/19/26	27-17-009	COMMON CENTS SOLUTIONS I	126.00CR	.00	.00	.00	126.00CR	
0013206	3/07/25- 3/06/26	27-17-009	KING KINGDOM	20.00CR	3.40CR	.00	.00	23.40CR	
0013238	12/01/25-11/30/26	27-17-009	TOMMY R NORWOOD CPA	20.00CR	.00	.00	.00	20.00CR	
0013344	1/01/26-12/31/26	27-17-365	STANDARD MEDICAL EQUIPME	92.50CR	.00	.00	.00	92.50CR	
0013375	12/01/25-11/30/26	27-17-009	LITTLE DREAMERS CHILDCAR	30.00CR	.00	.00	.00	30.00CR	
0013387	9/01/24- 8/31/25	27-17-009	DENNY'S	51.00CR	12.24CR	.00	.00	63.24CR	
0013387	9/01/25- 8/31/26	27-17-009	DENNY'S	51.00CR	6.63CR	.00	.00	57.63CR	
0013426	1/01/25-12/31/25	27-17-009	OLDE TOWNE DENTAL	20.00CR	3.80CR	.00	.00	23.80CR	
0013426	1/01/26-12/31/26	27-17-009	OLDE TOWNE DENTAL	20.00CR	.00	.00	.00	20.00CR	
0013427	11/01/25-10/30/26	27-17-009	FISCHER GALLERIES	20.00CR	.00	.00	.00	20.00CR	
0013429	12/01/25-11/30/26	27-17-365	PENNY OPCO LLC #2168	800.00CR	.00	.00	.00	800.00CR	
0013430	11/14/25-11/13/26	27-17-009	JCPENNEY SALON #2168	42.00CR	.00	.00	.00	42.00CR	
0013451	1/01/26-12/31/26	27-17-009	MURPHEY DENTAL AESTHETIC	30.00CR	.00	.00	.00	30.00CR	
0013452	12/01/25-11/30/26	27-17-009	MISS MARIE LASHES	20.00CR	.00	.00	.00	20.00CR	
0013454	12/29/24-12/28/25	27-17-009	NEXA MORTGAGE LLC	20.00CR	3.80CR	.00	.00	23.80CR	
0013456	1/01/25-12/26/26	27-17-009	EDWARD JONES	20.00CR	.00	.00	.00	20.00CR	
0013459	1/01/26-12/31/26	27-17-009	PROPERTY MGT PROFESSIONA	20.00CR	.00	.00	.00	20.00CR	
0013648	5/01/25- 4/30/26	27-17-009	ABI'S CATERING BY AMY	20.00CR	3.20CR	.00	.00	23.20CR	
0013892	5/01/25- 4/30/26	27-17-009	GLOSSARY SALON, THE	30.00CR	8.10CR	.00	.00	38.10CR	
0014206	10/01/25- 9/30/26	27-17-009	MEREGOLD INC.	.00	2.50CR	.00	.00	2.50CR	
0014491	9/29/24- 9/28/25	27-17-009	WAVERLY ADVISORS LLC	30.00CR	10.50CR	.00	.00	40.50CR	
0014491	9/29/25- 9/28/26	27-17-009	WAVERLY ADVISORS LLC	30.00CR	6.90CR	.00	.00	36.90CR	
0014497	10/28/24-10/27/25	27-17-009	ANTIDOTE WELLNESS STUDIO	20.00CR	4.40CR	.00	.00	24.40CR	
0014497	11/01/25-10/31/26	27-17-009	ANTIDOTE WELLNESS STUDIO	20.00CR	.00	.00	.00	20.00CR	
0014542	11/14/25-11/13/26	27-17-009	SEASON 4 SALON	20.00CR	.00	.00	.00	20.00CR	
0014560	11/28/25-10/30/26	27-17-009	INDULGE SALON 2	30.00CR	.00	.00	.00	30.00CR	
0014561	12/01/25-11/30/26	27-17-009	PEDIATRIC PLACE LLC	30.00CR	.00	.00	.00	30.00CR	
0014581	12/01/25-11/30/26	27-17-009	MCCALLA RAYMER LEIBERT P	30.00CR	.00	.00	.00	30.00CR	
0014621	12/01/25-11/30/26	27-17-009	KINETIC SOLUTIONS LLC	30.00CR	.00	.00	.00	30.00CR	
0014737	3/01/25- 2/28/26	27-17-009	MORGAN HARRIS COUNSELING	20.00CR	3.40CR	.00	.00	23.40CR	
0014825	12/01/25-11/30/26	27-17-365	H&M	800.00CR	.00	.00	.00	800.00CR	
0014860	11/01/25-10/31/26	27-17-009	CENTURY CONSTRUCTION GRO	33.00CR	.00	.00	.00	33.00CR	
0014864	5/06/25- 5/05/26	27-17-365	INTERSTATE ALL BATTERY C	40.00CR	6.00CR	.00	.00	46.00CR	

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0014876	11/01/25-10/30/26	27-17-009	SLEDGE & COMPANY	30.00CR	.00	.00	.00	30.00CR
0014972	8/01/25- 7/31/26	27-17-009	BALANCE TRANSACT LLC	20.00CR	2.40CR	.00	.00	22.40CR
0015044	10/01/25- 9/30/26	27-17-009	ALSALAM INTERNATIONAL	20.00CR	4.60CR	.00	.00	24.60CR
0015056	10/01/25- 9/30/26	27-17-009	CLASSY BROWS	20.00CR	.00	.00	.00	20.00CR
0015062	12/01/25-11/30/26	27-17-009	COUNTYLINE FISH HUT	30.00CR	.00	.00	.00	30.00CR
0015068	12/01/25-11/30/26	27-17-009	HAMPER 2 HAMPER	20.00CR	.00	.00	.00	20.00CR
0015069	10/29/25- 9/30/26	27-17-009	THERAPY SOUTH RIDGELAND	20.00CR	.00	.00	.00	20.00CR
0015081	12/01/25-11/03/26	27-17-009	AVALON NAILS & SPA	20.00CR	.00	.00	.00	20.00CR
0015099	12/01/25-11/30/26	27-17-365	ANJU NAV LLC	20.00CR	.00	.00	.00	20.00CR
0015122	12/01/25-11/30/26	27-17-009	CALCO AUTOMOTIVE LLC	20.00CR	.00	.00	.00	20.00CR
0015123	1/01/26-12/31/26	27-17-009	REVITALIZE INFUSION CENT	30.00CR	.00	.00	.00	30.00CR
0015338	1/01/26-12/31/26	27-17-009	BRUMFIELD CHIROPRACTIC I	20.00CR	.00	.00	.00	20.00CR
0015474	10/01/25- 9/30/26	27-17-009	SALON FIFTY ONE	30.00CR	.00	.00	.00	30.00CR
0015479	11/01/25-10/31/26	27-17-365	SOUTHERN TWIST INTERIO D	20.00CR	.00	.00	.00	20.00CR
0015481	11/01/25-10/31/26	27-17-009	SBARRO PIZZA	34.20CR	.00	.00	.00	34.20CR
0015484	11/01/25-10/30/26	27-17-365	FILL N CHILL	40.00CR	.00	.00	.00	40.00CR
0015485	12/01/25-11/19/26	27-17-009	IGNITE DIGITAL MARKETING	20.00CR	.00	.00	.00	20.00CR
0015486	12/01/25-11/30/26	27-17-009	RIDGELAND FIT BODY	20.00CR	.00	.00	.00	20.00CR
0015488	11/01/25-10/30/26	27-17-365	MINT 10 COLLECTIBLES	92.50CR	.00	.00	.00	92.50CR
0015492	12/01/25-11/30/26	27-17-365	PETSMART	40.00CR	.00	.00	.00	40.00CR
0015493	10/01/25-11/24/26	27-17-009	BETH OIL	20.00CR	.00	.00	.00	20.00CR
0015496	12/01/25-11/24/26	27-17-009	BEETHOVENS BOARDWALK	30.00CR	.00	.00	.00	30.00CR
0015501	12/01/25-11/30/26	27-17-009	BDO USA, PC	150.00CR	.00	.00	.00	150.00CR
10008	1/01/26-12/31/26	27-17-009	JOLLY ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
10203	12/01/25-11/30/26	27-17-365	PALLADIAN CONSIGN AND DE	20.00CR	.00	.00	.00	20.00CR
10214	12/01/25-11/30/26	27-17-009	HUBBARD, MITCHELL, WILLI	30.00CR	.00	.00	.00	30.00CR
10229	1/01/26-12/31/26	27-17-009	REFUGE GROUP, INC.	48.00CR	.00	.00	.00	48.00CR
5359	12/01/25-11/30/26	27-17-009	HESTER RENTALS INC	30.00CR	.00	.00	.00	30.00CR
5382	1/01/26-12/31/26	27-17-009	SETHELLE L FLOWERS MD	20.00CR	.00	.00	.00	20.00CR
5444	1/01/26-12/31/26	27-17-009	EUROPEAN COACHWORKS LTD	30.00CR	.00	.00	.00	30.00CR
6167	12/01/25-11/30/26	27-17-365	2D SPORTS #1146	75.00CR	.00	.00	.00	75.00CR
6236	11/01/25-10/31/26	27-17-009	AUTOMOBILE CLUB OF MO (A	33.00CR	.00	.00	.00	33.00CR
6309	1/01/22-12/31/22	27-17-009	WESTS HAPKIDO ACADEMY IN	.00	3.60CR	.00	.00	3.60CR
6309	1/01/23-12/31/23	27-17-009	WESTS HAPKIDO ACADEMY IN	20.00CR	6.20CR	.00	.00	26.20CR
6309	1/01/24-12/31/24	27-17-009	WESTS HAPKIDO ACADEMY IN	20.00CR	3.80CR	.00	.00	23.80CR
6309	1/01/25-12/31/25	27-17-009	WESTS HAPKIDO ACADEMY IN	20.00CR	3.80CR	.00	.00	23.80CR
6782	1/01/26-12/31/26	27-17-009	MISSISSIPPI AUTO DEALERS	20.00CR	.00	.00	.00	20.00CR
6948	12/01/25-11/30/26	27-17-365	SHOE DEPT ENCORE #350	92.50CR	.00	.00	.00	92.50CR
7097	12/01/25-11/30/26	27-17-009	BANKPLUS	117.00CR	.00	.00	.00	117.00CR
7302	12/01/25-11/30/26	27-17-009	BENSON BUILDERS & PROPER	30.00CR	.00	.00	.00	30.00CR
7330	12/01/25-11/30/26	27-17-365	COUNTY LINE CHEVRON	40.00CR	.00	.00	.00	40.00CR
7494	1/01/26-12/31/26	27-17-009	BUSINESS COMMUNICATIONS	150.00CR	.00	.00	.00	150.00CR
7741	11/01/25-10/31/26	27-17-009	MISSISSIPPI NEUROPSYCHIA	30.00CR	.00	.00	.00	30.00CR
7864	12/01/25-11/30/26	27-17-365	GOT GEAR MOTORSPORTS LLC	1,360.00CR	.00	.00	.00	1,360.00CR
7933	12/01/25-11/30/26	27-17-009	CROSBYS CREEK OIL & GAS	20.00CR	.00	.00	.00	20.00CR
7934	12/01/25-11/30/26	27-17-009	HUGHES EASTERN CORPORATI	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8021	10/01/23- 9/30/24	27-17-009	ELECTROLYSIS OF MADISON	20.00CR	7.00CR	.00	.00	27.00CR
8021	10/01/24- 9/30/25	27-17-009	ELECTROLYSIS OF MADISON	20.00CR	4.60CR	.00	.00	24.60CR
8021	10/01/25- 9/30/26	27-17-009	ELECTROLYSIS OF MADISON	17.20CR	.00	.00	.00	17.20CR
8040	1/01/26-12/31/26	27-17-009	HIGHLAND HOME	150.00CR	.00	.00	.00	150.00CR
8047	12/01/25-11/30/26	27-17-365	DOORS BY DESIGN LLC	62.50CR	.00	.00	.00	62.50CR
8058	12/01/25-11/30/26	27-17-365	RIDGELAND AUTO WORLD INC	62.50CR	.00	.00	.00	62.50CR
8112	1/01/26-12/31/26	27-17-009	BOACKLE LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
8402	1/01/26-12/31/26	27-17-009	COMPUTER & PRINTER SERVI	20.00CR	.00	.00	.00	20.00CR
8408	11/01/25-10/30/26	27-17-009	HERITAGE HOMES & REMODEL	20.00CR	.00	.00	.00	20.00CR
8426	1/01/26-12/31/26	27-17-365	DISCOUNT IMAGING	20.00CR	.00	.00	.00	20.00CR
8427	1/01/26-12/31/26	27-17-009	FUSION COFFEEHOUSE INC	20.00CR	.00	.00	.00	20.00CR
8571	12/01/25-11/30/26	27-17-365	AUTOZONE #2097	300.00CR	.00	.00	.00	300.00CR
8579	12/01/25-11/30/26	27-17-009	WAFFLE HOUSE #1647	60.00CR	.00	.00	.00	60.00CR
8776	1/01/26-12/31/26	27-17-365	LOWES HOME CENTER LLC	1,840.00CR	.00	.00	.00	1,840.00CR
8823	1/01/26-12/31/26	27-17-009	BROWN, EWING & CO.	33.00CR	.00	.00	.00	33.00CR
8886	12/01/25-11/30/26	27-17-009	CENTRAL ACCESS CORPORATI	150.00CR	.00	.00	.00	150.00CR
9198	12/01/25-11/30/26	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9473	9/01/24- 8/31/25	27-17-009	CHOICES HAIR SALON	20.00CR	4.60CR	.00	.00	24.60CR
9473	9/01/25- 8/31/26	27-17-009	CHOICES HAIR SALON	20.00CR	2.20CR	.00	.00	22.20CR
9538	12/01/25-11/30/26	27-17-365	KINKADES FINE CLOTHING L	380.00CR	.00	.00	.00	380.00CR
9713	1/01/26-12/31/26	27-17-009	BANKPLUS	36.00CR	.00	.00	.00	36.00CR
9746	1/01/26-12/31/26	27-17-365	BELLACHES	250.00CR	.00	.00	.00	250.00CR
9805	12/01/24-11/30/25	27-17-009	LAW OFFICES OF JOHN D MO	20.00CR	4.00CR	.00	.00	24.00CR
9805	12/01/25-11/30/26	27-17-009	LAW OFFICES OF JOHN D MO	20.00CR	.00	.00	.00	20.00CR
9898	11/01/25-10/31/26	27-17-009	NAVITA LTD	36.00CR	3.60CR	.00	.00	39.60CR
9985	12/01/25-11/30/26	27-17-009	CRAWFORD EYE CARE	30.00CR	.00	.00	.00	30.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
164		11,813.10CR	264.62CR			12,077.72CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

\*\* LICENSE CODE TOTALS \*\*

LICENSE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESSES	140	4,470.60CR	243.62CR		4,714.22CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	7,342.50CR	21.00CR		7,363.50CR
TOTAL			11,813.10CR	264.62CR		12,077.72CR

\*\* REPORT CODE TOTALS \*\*

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
				PENALTY	TAX	
*****	INVALID	25	4,797.00CR	49.20CR		4,846.20CR
211111	Crude Petroleum and Natural Ga	2	50.00CR			50.00CR
230000	Construction	1	30.00CR			30.00CR
236115	New Single-Family Housing Cons	1	30.00CR			30.00CR
236118	Residential Remodelers	2	89.00CR			89.00CR
238990	All Other Specialty Trade Cont	30	839.20CR	20.60CR		859.80CR
311812	Commercial Bakeries	2	60.00CR	10.20CR		70.20CR
321999	All Other Miscellaneous Wood P	1	30.00CR			30.00CR
339115	Ophthalmic Goods Manufacturing	1	340.00CR			340.00CR
423450	Medical Dental and Hospital Eq	1	92.50CR			92.50CR
423910	Sporting and Recreational Good	1	75.00CR			75.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	62.50CR			62.50CR
441120	Used Car Dealers	1	20.00CR			20.00CR
441310	Automotive Parts and Accessori	1	300.00CR			300.00CR
444190	Other Building Material Dealer	2	62.50CR			62.50CR
445110	Supermarkets and Other Grocery	1	340.00CR			340.00CR
447110	Gasoline Stations with Conveni	1	40.00CR			40.00CR
448210	Shoe Stores	1	92.50CR			92.50CR
453210	Office Supplies and Stationery	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	12	1,857.50CR	21.00CR		1,878.50CR
485991	Special Needs Transportation	1	60.00CR			60.00CR
522110	Commercial Banking	3	183.00CR			183.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR	3.80CR		23.80CR
531110	Lessors of Residential Buildin	1	30.00CR			30.00CR
531210	Offices of Real Estate Agents	6	130.00CR	51.00CR		181.00CR
531320	Offices of Real Estate Apprais	2	38.20CR	9.60CR		47.80CR
541110	Offices of Lawyers	4	110.00CR			110.00CR
541211	Offices of Certified Public Ac	3	70.00CR			70.00CR
541350	Building Inspection Services	1	20.00CR			20.00CR
541430	Graphic Design Services	1	30.00CR			30.00CR
541511	Custom Computer Programming Se	1	150.00CR			150.00CR
541512	Computer Systems Design Servic	1	126.00CR			126.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541940	Veterinary Services	1	36.00CR			36.00CR
561599	All Other Travel Arrangement a	1	33.00CR			33.00CR
561720	Janitorial Services	1	20.00CR			20.00CR
621111	Offices of Physicians (except	1	20.00CR			20.00CR
621112	Offices of Physicians Mental H	2	40.00CR	8.00CR		48.00CR
621210	Offices of Dentists	4	100.00CR	3.80CR		103.80CR
621310	Offices of Chiropractors	1	20.00CR			20.00CR
621420	Outpatient Mental Health and S	1	30.00CR			30.00CR
621610	Home Health Care Services	1	30.00CR			30.00CR
623312	Homes for the Elderly	2	40.00CR	17.20CR		57.20CR
624110	Child and Youth Services	1	30.00CR			30.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
713120	Amusement Arcades	1	20.00CR			20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

\*\* REPORT CODE TOTALS \*\*

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
713940	Fitness and Recreational Sport	1	30.00CR			30.00CR
722310	Food Service Contractors	1	30.00CR			30.00CR
722320	Caterers	2	50.00CR	3.20CR		53.20CR
722511	FULL-SERVICE RESTAURANTS	8	501.00CR	38.82CR		539.82CR
722513	LIMITED-SERVICE RESTAURANTS	1	36.00CR			36.00CR
722515	Snack and Nonalcoholic Beverag	1	20.00CR			20.00CR
811121	Automotive Body Paint and Inte	1	20.00CR			20.00CR
811212	Computer and Office Machine Re	1	20.00CR			20.00CR
812110	Hair Nail and Skin Care Servic	1	20.00CR			20.00CR
812111	Barber Shops	1	20.00CR	3.40CR		23.40CR
812112	Beauty Salons	14	279.20CR	24.80CR		304.00CR
812191	Diet and Weight Reducing Cente	1	20.00CR			20.00CR
812199	Other Personal Care Services	2	53.00CR			53.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR			20.00CR
813910	Business Associations	1	30.00CR			30.00CR
TOTAL			11,813.10CR	264.62CR		12,077.72CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

\*\* FEE CODE TOTALS \*\*

FEE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
				PENALTY	TAX	
27-17-009	SERVICE BUSINESS	110	2,525.40CR	198.70CR		2,724.10CR
27-17-009C	SERVICE BUSINESS OVER 10	28	1,915.20CR	42.42CR		1,957.62CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	30	7,342.50CR	23.50CR		7,366.00CR
NSF FEE	NSF CHECK FEE	1	30.00CR			30.00CR
TOTAL			11,813.10CR	264.62CR		12,077.72CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 11/01/2025 TO 11/30/2025

\*\* GENERAL LEDGER DISTRIBUTION \*\*

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FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	12,047.72CR
001-000-351	MISCELLANEOUS INCOME	30.00CR
099-000-008	POOLED CASH	12,077.72

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**DATE:** December 10, 2025

**TO:** MAYOR & BOARD OF ALDERMEN

**FROM:** ANGELA RICHBURG, CITY CLERK

**RE:** SEWER ADJUSTMENT

The following accounts are eligible for the following sewer adjustments and I recommend approval:

06-16758-01	148 Mill Cove	\$804.48
05-4085-09	682 Muirwood	\$131.99
03-1185-00	297/299 Highway 51	\$877.81

Should you have any questions please feel free to contact this office,

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	203228	TAG FOR STREET DEPARTMENT TAG FOR STREET DEPARTMENT	I	202512102004 001-201-632	12/08/2025 12.00	12.00
=====							TOTAL = 12.00
=====							

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-39560	M D O T	203229	MS DEVELOPMENT BANK OBLIG BOND I	202512102005	12/09/2025	518,619.93
			MS DEVELOPMENT BANK OBLIG BOND	200-450-813		403,900.00
			MS DEVELOPMENT BANK OBLIG BOND	200-450-814		10,097.50
			MS DEVELOPMENT BANK OBLIG BOND	200-450-815		104,622.43
					=====	
					TOTAL =	518,619.93
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	518,619.93
TOTALS FOR ALL FUNDS =		518,619.93

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	203230	TRAINING TRAINING	I 102124805 001-180-681	12/03/2025	240.00
					-----	
					TOTAL =	240.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	240.00
TOTALS FOR ALL FUNDS =		240.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	203231	TONS OF ASPHALT SC-1A	I 44893		10/31/2025	4,571.10
			TONS OF ASPHALT SC-1A		001-201-575	355.50	
			TONS OF ASPHALT SC-1A		001-201-575	715.90	
			TONS OF ASPHALT SC-1A		001-201-575	841.86	
			TONS OF ASPHALT SC-1A		001-201-575	699.10	
			TONS OF ASPHALT SC-1A		001-201-575	701.20	
			TONS OF ASPHALT SC-1A		001-201-575	699.10	
			TONS OF ASPHALT SC-1A		001-201-575	558.44	
01-01350	ADCAMP INC	203232	TONS OF ASPHALT SC-1A	I 44918		10/31/2025	2,304.44
			TONS OF ASPHALT SC-1A		001-201-575	2,304.44	
01-01350	ADCAMP INC	203233	TONS OF ASPHALT SC-1A	I 44919		10/31/2025	1,822.98
			TONS OF ASPHALT SC-1A		001-201-575	1,822.98	
01-03644	AFLAC	203234	EBQ21: DEC 2025	I 352966		12/15/2025	8,498.50
			EBQ21: DEC 2025		001-000-171	7,039.66	
			EBQ21: DEC 2025		005-000-171	137.54	
			EBQ21: DEC 2025		400-000-171	1,208.06	
			EBQ21: DEC 2025		404-000-171	113.24	
01-03952	AIRGAS USA LLC	203235	ARGON BOTTLE RENTAL	I 5520945697		11/30/2025	82.14
			ARGON BOTTLE RENTAL		400-650-540	40.15	
			HAZMAT		400-650-540	41.99	
01-05511	AMAZON CAPITAL SERVICES	203236	ADMIN SUPP	C 1N9Q-3917-34YP		11/24/2025	27.00CR
			RETURN STOOL		001-040-540	33.99CR	
			SHIPPING		001-040-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	203237	TEA LIGHTS - CH	I 11CQ-MLPQ-JYMW		12/08/2025	11.48
			TEA LIGHTS		001-020-540	4.49	
			SHIPPING		001-020-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	203238	FD - SUPPLIES	I 11LD-DV9L-C3GX		12/01/2025	134.88
			STORAGE CLIPBOARD		001-160-540	134.88	
01-05511	AMAZON CAPITAL SERVICES	203239	PD SUPPLIES	I 14DW-X9RC-9GF6		12/02/2025	75.17
			LYSOL CLEANER		001-100-540	70.08	
			PD SUPPLIES		001-100-540	5.09	
01-05511	AMAZON CAPITAL SERVICES	203240	SUPPLIES - ADMIN	I 19NN-NJ67-9W67		12/02/2025	99.74
			FOLDERS		001-040-500	14.17	
			EXPANDING FILE		001-040-500	25.46	
			HIGHLIGHTERS		001-040-500	17.98	
			SHIPPING		001-040-500	6.99	
			STEP STOOL		001-040-540	35.14	
01-05511	AMAZON CAPITAL SERVICES	203241	ADMIN SUPP	I 1FPX-LNP3-CWV6		11/24/2025	63.65
			TRAY		001-040-500	22.67	
			STEP STOOL		001-040-540	33.99	
			SHIPPING		001-040-540	6.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	203242	FD - SUPPLIES SNAP HOOKS	I 1YRH-PRNH-C19F	001-160-540	11/24/2025	39.88 39.88
01-02300	AMERICAN BLUEPRINT & COPY	203243	24 INKJET BOND 24 INKJET BOND	I 12565	001-180-540	12/03/2025	288.96 288.96
01-01944	ATMOS ENERGY	203244	3013187195: 10-25-25 -11-24-25 3013187195: 10-25-25 -11-24-25	I 202512091996	001-340-630	11/24/2025	83.88 83.88
01-01944	ATMOS ENERGY	203245	3015422613: 10-25-25 -11-21-25 3015422613: 10-25-25 -11-21-25	I 202512091997	001-160-630	11/21/2025	135.85 135.85
01-01944	ATMOS ENERGY	203246	3013046088: 10-22-25 -11-19-25 3013046088: 10-22-25 -11-19-25	I 202512091998	001-160-630	11/19/2025	274.57 274.57
01-05948	BENCHMARK ENGINEERING & S	203247	LAKE HARBOUR OVERLAY & REPAIR LAKE HARBOUR OVERLAY & REPAIR	I 28315	317-601-600	11/24/2025	12,800.00 12,800.00
01-05948	BENCHMARK ENGINEERING & S	203248	WESTFIELD DRAINAGE IMP SURVEY CREW PRINCIPAL SR PROJECT MGR	I 28316	001-201-600 001-201-600 001-201-600	11/24/2025	1,158.75 840.00 277.50 41.25
01-05948	BENCHMARK ENGINEERING & S	203249	JEFFERSON LOT SURVEYING CADTECH LEVEL III SR PROJECT MGR SURVEYOR MANAGER	I 28317	385-601-600 385-601-600 385-601-600 385-601-600	11/24/2025	1,332.50 350.00 840.00 82.50 60.00
01-06658	BMSS LLC	203250	AUDIT FOR YEAR END 09-30-25 AUDIT FOR YEAR END 09-30-25	I 343232	001-040-602	10/31/2025	6,246.00 6,246.00
01-04629	HUNTER BRIDGES	203251	ACT TRAV: 12-08-25 - 12-11-25 ACT TRAV: 12-08-25 - 12-11-25	I 202512081984	001-100-610	12/08/2025	234.60 234.60
01-02311	BUFKIN MECHANICAL INC	203252	SERVICE CALLS SC PLUMBING SERVICE SC PLUMBING SERVICE SC MATERIALS	I 82048	001-340-637 001-340-637 001-340-637	11/05/2025	2,640.00 220.00 1,100.00 1,320.00
01-08860	BULLDOG CONSTRUCTION CO I	203253	OLD TOWN R&R CONCRETE C&G	I 6139	001-201-603	12/05/2025	3,150.00 3,150.00
01-05106	C SPIRE BUSINESS SOLUTION	203254	ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-107	001-020-604 001-042-604 001-080-604 001-100-604 001-160-604 001-180-604 001-201-604	12/01/2025	5,037.34 41.94 153.78 13.98 768.99 818.99 181.74 325.96

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	203254	ACCT NO. 0000677122	I 0000677122-107	12/01/2025	5,037.34	CONT
			ACCT NO. 0000677122	001-340-604	423.78		
			ACCT NO. 0000677122	400-650-604	83.82		
			ACCT NO. 0000677122	001-020-605	119.92		
			ACCT NO. 0000677122	001-040-605	210.37		
			ACCT NO. 0000677122	001-092-605	15.28		
			ACCT NO. 0000677122	001-100-605	761.86		
			ACCT NO. 0000677122	001-160-605	360.59		
			ACCT NO. 0000677122	001-180-605	180.58		
			ACCT NO. 0000677122	001-201-605	132.17		
			ACCT NO. 0000677122	001-340-605	150.16		
			ACCT NO. 0000677122	001-350-605	133.43		
			ACCT NO. 0000677122	400-650-605	160.00		
01-05106	C SPIRE BUSINESS SOLUTION	203255	APPLECARE - SHANNON HALL	I C031756972	11/18/2025	149.00	
			APPLECARE - SHANNON HALL	001-100-605	149.00		
01-03826	C SPIRE WIRELESS	203256	0031656124: 10-23-25 -11-22-25	I 202512091999	11/22/2025	412.07	
			0031656124: 10-23-25 -11-22-25	001-180-605	412.07		
01-03826	C SPIRE WIRELESS	203257	0031656076: 10-23-25 -11-22-25	I 202512092000	11/22/2025	540.55	
			0031656076: 10-23-25 -11-22-25	001-160-605	540.55		
01-03826	C SPIRE WIRELESS	203258	0031656148: 10-23-25 -11-22-25	I 202512092001	11/22/2025	1,417.87	
			0031656148: 10-23-25 -11-22-25	001-201-605	734.74		
			0031656148: 10-23-25 -11-22-25	400-650-605	595.57		
			0031656148: 10-23-25 -11-22-25	404-650-605	87.56		
01-03826	C SPIRE WIRELESS	203259	0031656019: 10-23-25 -11-22-25	I 202512092002	11/22/2025	48.89	
			0031656019: 10-23-25 -11-22-25	001-020-605	48.89		
01-03826	C SPIRE WIRELESS	203260	0031656041: 10-23-25 -11-22-25	I 202512102028	11/22/2025	300.84	
			0031656041: 10-23-25 -11-22-25	001-040-605	53.08		
			0031656041: 10-23-25 -11-22-25	001-020-605	324.73		
			0031656041: 10-23-25 -11-22-25	001-092-605	22.58		
			0031656041: 10-23-25 -11-22-25	001-093-605	53.08		
			0031656041: 10-23-25 -11-22-25	001-042-605	152.63CR		
01-03826	C SPIRE WIRELESS	203261	0031603285: 10-23-25 -11-22-25	I 202512102056	11/22/2025	3,419.89	
			0031603285: 10-23-25 -11-22-25	001-100-605	3,419.89		
01-05777	CANTON SANITARY LANDFILL	203262	LANDFILL CHARGES	I 00230733	11/24/2025	146.63	
			LANDFILL CHARGES	001-201-683	137.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.43		
01-05777	CANTON SANITARY LANDFILL	203263	LANDFILL CHARGES	I 00230769	11/24/2025	106.45	
			LANDFILL CHARGES	001-201-683	98.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.45		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-05777	CANTON SANITARY LANDFILL	203264	LANDFILL CHARGES	I 00230850		11/26/2025	94.56
			LANDFILL CHARGES	001-201-683		86.40	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		2.16	
01-05777	CANTON SANITARY LANDFILL	203265	LANDFILL CHARGES	I 00231013		12/01/2025	101.94
			LANDFILL CHARGES	001-201-683		93.60	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		2.34	
01-05777	CANTON SANITARY LANDFILL	203266	LANDFILL CHARGES	I 00231046		12/02/2025	87.18
			LANDFILL CHARGES	001-201-683		79.20	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		1.98	
01-05777	CANTON SANITARY LANDFILL	203267	LANDFILL CHARGES	I 00231112		12/03/2025	147.45
			LANDFILL CHARGES	001-201-683		138.00	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		3.45	
01-05777	CANTON SANITARY LANDFILL	203268	LANDFILL CHARGES	I 00231153		12/04/2025	110.96
			LANDFILL CHARGES	001-201-683		102.40	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		2.56	
01-05777	CANTON SANITARY LANDFILL	203269	LANDFILL CHARGES	I 00231205		12/05/2025	81.85
			LANDFILL CHARGES	001-201-683		74.00	
			ENV FEE	001-201-683		5.00	
			FUEL CHARGE	001-201-683		1.00	
			STATE FEE	001-201-683		1.85	
01-02764	CENTRAL MISSISSIPPI CRIME	203270	OCTOBER 2025	I 202512081978		11/24/2025	355.06
			OCTOBER 2025	001-000-330		355.06	
01-02764	CENTRAL MISSISSIPPI CRIME	203271	NOVEMBER 2025	I 202512091990		12/08/2025	259.17
			NOVEMBER 2025	001-000-330		259.17	
01-12050	CENTRAL PIPE SUPPLY INC	203272	METER CHANGE OUT PARTS	I S100434551.001		12/03/2025	4,358.72
			10" X 26" SS FLANGED HOSE	400-650-575		1,812.80	
			8" X 8.07" RUBBER JOINT	400-650-575		941.70	
			HYMAX GRIP COUPLING 8"	400-650-575		752.52	
			8" 150# FLANGE PACK RR FF	400-650-575		249.18	
			10" 150# FLANGE PACK RR F	400-650-575		602.52	
01-12050	CENTRAL PIPE SUPPLY INC	203273	RISER RINGS	I S100434796.001		12/01/2025	4,462.23
			23" RISER RINGS	001-201-575		2,362.50	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	203273	RISER RINGS	I 5100434796.001	12/01/2025	4,462.23	CONT
			24" RISER RINGS	001-201-575	889.05		
			26" RISER RINGS	001-201-575	977.85		
			3" PVC DRESSER COUPLING	400-650-575	169.83		
			3" SCH.40 PVC COUPLING	400-650-575	63.00		
01-13025	CINTAS CORPORATION LOC #2	203274	PAYER #14849134	I 06004128	11/20/2025	148.00	
			PAYER #14849134	001-201-540	148.00		
01-13025	CINTAS CORPORATION LOC #2	203275	PAYER# 14850389	I 50996616	11/24/2025	36.70	
			PAYER# 14850389	400-650-540	36.70		
01-13025	CINTAS CORPORATION LOC #2	203276	PAYER #14849134	I 50996710	11/24/2025	190.33	
			PAYER #14849134	400-650-535	180.37		
			PAYER #14849134	404-650-535	9.96		
01-13025	CINTAS CORPORATION LOC #2	203277	PAYER #14849134	I 50996752	11/24/2025	193.41	
			PAYER #14849134	001-201-535	193.41		
01-13025	CINTAS CORPORATION LOC #2	203278	PAYER #14850389	I 51833798	12/03/2025	36.70	
			PAYER #14850389	400-650-540	36.70		
01-13025	CINTAS CORPORATION LOC #2	203279	PAYER #14849134	I 51833876	12/03/2025	277.42	
			PAYER #14849134	400-650-535	267.46		
			PAYER #14849134	404-650-535	9.96		
01-13025	CINTAS CORPORATION LOC #2	203280	PAYER #14849134	I 51833885	12/03/2025	193.41	
			PAYER #14849134	001-201-535	193.41		
01-05507	VIRGINIA LEE COCKE	203281	DECEMBER 1, 2025 MEETING	I 120125	12/01/2025	50.00	
			DECEMBER 1, 2025 MEETING	001-550-599	50.00		
01-06070	COLUMN SOFTWARE PBC	203282	ZONING: WOHLDEN PROPERTY ENTER	I 4C109181-0185	11/24/2025	202.69	
			ZONING: WOHLDEN PROPERTY ENTER	001-180-615	202.69		
01-06070	COLUMN SOFTWARE PBC	203283	NOTICE: 2026 DUMP TRUCK	I 4C109181-0186	12/08/2025	92.21	
			2026 DUMP TRUCK	400-650-615	92.21		
01-02440	COMCAST CABLE	203284	8396410530214796: 11-29 -12-28	I 202512102006	11/25/2025	142.65	
			8396410530214796: 11-29-12-28	001-160-604	142.65		
01-02440	COMCAST CABLE	203285	8396410530501788: 11-27- 12-26	I 202512102008	11/23/2025	159.90	
			8396410530501788: 11-27- 12-26	001-100-604	159.90		
01-06353	CULLIGAN QUENCH	203286	WATER COOLER RENTAL	I INV09947468	11/30/2025	92.40	
			WATER COOLER RENTAL	001-100-540	92.40		
01-02613	DATAPROSE LLC	203287	11-01-25 - 11-30-25 BILLING	I DP2506063	11/30/2025	4,593.13	
			11-01-25 - 11-30-25 BILLING	400-650-604	4,593.13		
01-17329	DAVIS REFRIGERATION & ELE	203288	FD - ICE MAKER	I 13605	11/24/2025	790.00	
			MANITOWOC SERVICED	001-160-635	790.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06980	DEAN ENGINEERING SOLUTION	203289	TRAFFIC SIGNAL COL PK &TOPGOLF I	25070	12/01/2025	4,314.00
			TRAFFIC SIGNAL COL PK &TOPGOLF	329-601-600	4,314.00	
01-04398	DIGICERT INC	203290	DIGITAL CERTIFICATE	I INV1781415	11/25/2025	1,020.00
			DIGITAL CERTIFICATE	001-042-604	1,020.00	
01-06504	C ERIC EADES	203291	NOVEMBER 25, 2025 MEETING	I 112525	11/25/2025	50.00
			NOVEMBER 25, 2025 MEETING	001-180-611	50.00	
01-06462	EMBASSY SUITES	203292	ROOMS FOR ENTERTAINMENT	I FEB09VLBQ	12/04/2025	537.00
			HOTEL ROOMS	001-340-650	537.00	
01-03711	EMERGENCY EQUIPMENT PROFE	203293	FD- LEATHER FRONT	I 522565	11/18/2025	82.00
			LEATHER FRONT	001-160-540	82.00	
01-03711	EMERGENCY EQUIPMENT PROFE	203294	FD - ENGINE 2	I 522876	11/25/2025	783.03
			THROTTLE SENSOR LABOR	001-160-632	370.00	
			TRAVEL TIME	001-160-632	217.50	
			KIT SENSOR SERVICE	001-160-632	175.53	
			FREIGHT	001-160-632	20.00	
01-03711	EMERGENCY EQUIPMENT PROFE	203295	FD - AUTO REPAIR	I 522877	11/25/2025	375.00
			AIR LEAK SHOP SUPPLIES	001-160-632	25.00	
			TRAVEL POSEY	001-160-632	72.50	
			CUSTOMER LABOR	001-160-632	277.50	
01-03711	EMERGENCY EQUIPMENT PROFE	203296	FD - REPAIR ENGINE 2	I 523250	12/05/2025	3,454.15
			CUSTOMER LABOR	001-160-632	555.00	
			TRAVEL TIME	001-160-632	217.50	
			TURBO ACTUATOR KIT	001-160-632	2,681.65	
01-03711	EMERGENCY EQUIPMENT PROFE	203297	LADDER 4 REPAIR	I 523252	12/05/2025	741.99
			FAULTY VALVE SHOP SUPPLIE	001-160-632	25.00	
			CUSTOMER LABOR	001-160-632	462.50	
			SHUT OFF VALVE	001-160-632	81.58	
			RUBBER MOUNT	001-160-632	147.91	
			FREIGHT	001-160-632	25.00	
01-21300	EMPIRE TRUCK SALES LLC	203298	DUMP TRUCK	I ME001003270	11/26/2025	123,217.00
			DUMP TRUCK	001-201-740	123,217.00	
01-21500	ENERGY	203299	14870984	I 202512102011	12/02/2025	2,444.22
			14870984	001-160-630	1,736.49	
			14870984	001-201-630	73.02	
			14870984	001-350-630	634.71	
01-21500	ENERGY	203300	14870935	I 202512102012	12/02/2025	926.43
			14870935	001-000-016	926.43	
01-21500	ENERGY	203301	14870968	I 202512102013	12/02/2025	46.83
			14870968	001-160-630	46.83	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	203302	14870976 14870976	I 202512102014 001-201-684	12/02/2025 32,005.47	32,005.47
01-21500	ENTERGY	203303	14870992 14870992	I 202512102015 001-340-630	12/02/2025 5,453.83	5,453.83
01-21506	ENTERGY	203304	164979585: 10-24-25 - 11-24-25 164979585: 10-24-25 - 11-24-25	I 202512102016 001-160-630	11/26/2025 60.00	60.00
01-21506	ENTERGY	203305	167495597: 10-24-25 - 11-24-25 167495597: 10-24-25 - 11-24-25	I 202512102017 001-201-684	11/26/2025 167.61	167.61
01-21506	ENTERGY	203306	128655347: 10-24-25 - 11-24-25 128655347: 10-24-25 - 11-24-25	I 202512102018 001-201-684	11/26/2025 253.89	253.89
01-21506	ENTERGY	203307	82141797: 10-24-25 - 11-24-25 82141797: 10-24-25 - 11-24-25	I 202512102019 001-201-684	11/26/2025 165.93	165.93
01-21506	ENTERGY	203308	44930162: 10-24-25 - 11-24-25 44930162: 10-24-25 - 11-24-25	I 202512102020 001-201-684	11/26/2025 90.21	90.21
01-21506	ENTERGY	203309	67890079: 10-24-25 - 11-24-25 67890079: 10-24-25 - 11-24-25	I 202512102021 001-201-684	11/26/2025 95.51	95.51
01-21506	ENTERGY	203310	167495605: 10-24-25 - 11-24-25 167495605: 10-24-25 - 11-24-25	I 202512102022 001-201-684	11/26/2025 154.48	154.48
01-21506	ENTERGY	203311	148884430: 10-24-25 - 11-24-25 148884430: 10-24-25 - 11-24-25	I 202512102023 001-201-684	11/26/2025 997.88	997.88
01-21506	ENTERGY	203312	105612600: 10-24-25 - 11-24-25 105612600: 10-24-25 - 11-24-25	I 202512102024 001-201-684	11/26/2025 365.42	365.42
01-21506	ENTERGY	203313	105612568: 10-24-25 - 11-24-25 105612568: 10-24-25 - 11-24-25	I 202512102025 001-201-684	11/26/2025 187.19	187.19
01-21506	ENTERGY	203314	123469033: 10-24-25 - 11-24-25 123469033: 10-24-25 - 11-24-25	I 202512102026 001-201-684	11/26/2025 87.76	87.76
01-21506	ENTERGY	203315	123467862: 10-24-25 - 11-24-25 123467862: 10-24-25 - 11-24-25	I 202512102027 001-201-684	11/26/2025 158.51	158.51
01-21506	ENTERGY	203316	123466989: 10-24-25 - 11-24-25 123466989: 10-24-25 - 11-24-25	I 202512102029 001-201-684	11/26/2025 58.16	58.16
01-21506	ENTERGY	203317	123466740: 10-24-25 - 11-24-25 123466740: 10-24-25 - 11-24-25	I 202512102030 001-201-684	11/26/2025 158.37	158.37
01-21506	ENTERGY	203318	100962737: 10-24-25 - 11-24-25 100962737: 10-24-25 - 11-24-25	I 202512102031 400-650-630	11/26/2025 59.07	59.07

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21506	ENERGY	203319	123468522: 10-27-25 - 11-25-25 I 123468522: 10-27-25 - 11-25-25	202512102032	001-201-684	11/28/2025	76.54 76.54
01-21506	ENERGY	203320	123468233: 10-27-25 - 11-25-25 I 123468233: 10-27-25 - 11-25-25	202512102033	001-201-684	11/28/2025	74.87 74.87
01-21506	ENERGY	203321	17002775: 10-27-25 - 11-25-25 I 17002775: 10-27-25 - 11-25-25	202512102034	400-650-630	11/28/2025	15.66 15.66
01-21506	ENERGY	203322	123468100: 10-27-25 - 11-25-25 I 123468100: 10-27-25 - 11-25-25	202512102035	001-201-684	11/28/2025	87.00 87.00
01-21506	ENERGY	203323	204223416: 10-27-25 - 11-25-25 I 204223416: 10-27-25 - 11-25-25	202512102036	001-340-630	11/28/2025	66.83 66.83
01-21506	ENERGY	203324	197483993: 10-27-25 - 11-25-25 I 197483993: 10-27-25 - 11-25-25	202512102037	001-340-630	11/28/2025	41.18 41.18
01-21506	ENERGY	203325	17853490: 10-27-25 - 11-25-25 I 17853490: 10-27-25 - 11-25-25	202512102038	001-340-630	11/28/2025	1,891.77 1,891.77
01-21506	ENERGY	203326	169707072: 10-27-25 - 11-25-25 I 169707072: 10-27-25 - 11-25-25	202512102039	001-092-630	11/28/2025	5,022.28 5,022.28
01-21506	ENERGY	203327	194843454: 10-27-25 - 11-25-25 I 194843454: 10-27-25 - 11-25-25	202512102040	001-100-630	11/28/2025	41.01 41.01
01-21506	ENERGY	203328	69877819: 10-27-25 - 11-25-25 I 69877819: 10-27-25 - 11-25-25	202512102041	001-340-630	11/28/2025	58.16 58.16
01-21506	ENERGY	203329	64589682: 10-27-25 - 11-25-25 I 64589682: 10-27-25 - 11-25-25	202512102042	001-340-630	11/28/2025	58.16 58.16
01-21506	ENERGY	203330	69877777: 10-27-25 - 11-25-25 I 69877777: 10-27-25 - 11-25-25	202512102043	001-340-630	11/28/2025	58.16 58.16
01-21506	ENERGY	203331	69877793: 10-27-25 - 11-25-25 I 69877793: 10-27-25 - 11-25-25	202512102044	001-340-630	11/28/2025	58.93 58.93
01-21506	ENERGY	203332	119515120: 10-24-25 11-21-25 I 119515120: 10-24-25 11-21-25	202512102045	001-340-630	11/28/2025	61.56 61.56
01-21506	ENERGY	203333	15484330: 10-27-25 -11-25-25 I 15484330: 10-27-25 -11-25-25	202512102046	001-100-630	11/28/2025	6,039.23 6,039.23
01-21506	ENERGY	203334	64589617: 10-27-25 - 11-25-25 I 64589617: 10-27-25 - 11-25-25	202512102047	001-340-630	11/28/2025	70.33 70.33
01-21506	ENERGY	203335	101379923: 10-27-25 - 11-25-25 I 101379923: 10-27-25 - 11-25-25	202512102048	001-201-684	11/28/2025	66.83 66.83

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21506	ENERGY	203336	74592635: 10-27-25 - 11-25-25 74592635: 10-27-25 - 11-25-25	I	202512102049 400-650-630	11/28/2025 185.53	185.53
01-21506	ENERGY	203337	74592593: 10-27-25 - 11-25-25 74592593: 10-27-25 - 11-25-25	I	202512102050 001-201-630	11/28/2025 203.86	203.86
01-21506	ENERGY	203338	114576762: 10-27-25 - 11-25-25 114576762: 10-27-25 - 11-25-25	I	202512102051 001-201-684	11/28/2025 120.09	120.09
01-21506	ENERGY	203339	75485649: 10-24-25 - 11-21-25 75485649: 10-24-25 - 11-21-25	I	202512102052 001-201-684	11/28/2025 11.31	11.31
01-21506	ENERGY	203340	125345488: 10-27-25 - 11-25-25 125345488: 10-27-25 - 11-25-25	I	202512102053 001-201-684	11/28/2025 116.75	116.75
01-21506	ENERGY	203341	125336933: 10-27-25 - 11-25-25 125336933: 10-27-25 - 11-25-25	I	202512102054 001-201-684	11/28/2025 148.79	148.79
01-21506	ENERGY	203342	125345504: 10-27-25 - 11-25-25 125345504: 10-27-25 - 11-25-25	I	202512102055 001-201-684	11/28/2025 105.07	105.07
01-21506	ENERGY	203343	78293693: 10-27-25 - 11-25-25 78293693: 10-27-25 - 11-25-25	I	202512102057 001-201-684	11/28/2025 157.90	157.90
01-21506	ENERGY	203344	86654423: 10-27-25 - 11-25-25 86654423: 10-27-25 - 11-25-25	I	202512102058 400-650-630	11/28/2025 69.24	69.24
01-21506	ENERGY	203345	100962703: 10-27-25 - 11-25-25 100962703: 10-27-25 - 11-25-25	I	202512102059 400-650-630	11/28/2025 58.33	58.33
01-21506	ENERGY	203346	17717240: 10-27-25 - 11-25-25 17717240: 10-27-25 - 11-25-25	I	202512102060 001-201-630	11/28/2025 353.28	353.28
01-21506	ENERGY	203347	170074470: 10-27-25 - 11-25-25 170074470: 10-27-25 - 11-25-25	I	202512102061 001-201-684	11/28/2025 617.33	617.33
01-21506	ENERGY	203348	170074520: 10-27-25 - 11-25-25 170074520: 10-27-25 - 11-25-25	I	202512102062 001-201-684	11/28/2025 132.54	132.54
01-21506	ENERGY	203349	125164566: 10-27-25 - 11-25-25 125164566: 10-27-25 - 11-25-25	I	202512102063 001-201-684	11/28/2025 146.36	146.36
01-21506	ENERGY	203350	148884364: 10-24-25 - 11-21-25 148884364: 10-24-25 - 11-21-25	I	202512102064 001-201-684	11/28/2025 2,591.55	2,591.55
01-21506	ENERGY	203351	47143144: 10-27-25 - 11-25-25 47143144: 10-27-25 - 11-25-25	I	202512102065 400-650-630	11/28/2025 96.41	96.41
01-21506	ENERGY	203352	47143193: 10-27-25 - 11-25-25 47143193: 10-27-25 - 11-25-25	I	202512102066 400-650-630	11/28/2025 75.63	75.63

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21506	ENERGY	203353	154178826: 10-27-25 - 11-25-25 I 154178826: 10-27-25 - 11-25-25	I 202512102067	001-201-684	11/28/2025	134.22 134.22
01-21506	ENERGY	203354	51277291: 10-28-25 - 11-26-25 I 51277291: 10-28-25 - 11-26-25	I 202512102068	001-160-630	12/01/2025	846.67 846.67
01-21506	ENERGY	203355	207142001: 10-28-25 - 11-26-25 I 207142001: 10-28-25 - 11-26-25	I 202512102069	001-100-630	12/01/2025	60.28 60.28
01-21506	ENERGY	203356	170074512: 10-28-25 - 11-26-25 I 170074512: 10-28-25 - 11-26-25	I 202512102070	001-201-684	12/01/2025	118.89 118.89
01-21506	ENERGY	203357	170073621: 10-28-25 - 11-26-25 I 170073621: 10-28-25 - 11-26-25	I 202512102071	001-201-684	12/01/2025	252.45 252.45
01-21506	ENERGY	203358	206125536: 10-28-25 - 11-26-25 I 206125536: 10-28-25 - 11-26-25	I 202512102072	400-650-630	12/01/2025	39.82 39.82
01-21506	ENERGY	203359	86296498: 10-28-25 - 11-26-25 I 86296498: 10-28-25 - 11-26-25	I 202512102073	400-650-630	12/01/2025	15.42 15.42
01-21506	ENERGY	203360	132314451: 10-28-25 - 11-26-25 I 132314451: 10-28-25 - 11-26-25	I 202512102074	400-650-630	12/01/2025	4,124.42 4,124.42
01-21506	ENERGY	203361	100962695: 10-28-25 - 11-26-25 I 100962695: 10-28-25 - 11-26-25	I 202512102075	400-650-630	12/01/2025	58.63 58.63
01-06348	EWC RIDGELAND	203362	OVERPAYMENT PRIVILEGE LICENSE I OVERPAYMENT PRIVILEGE LICENSE	I 202512081986	001-000-220	12/08/2025	10.20 10.20
01-22500	FEDERAL EXPRESS	203363	1393-1125-6 1393-1125-6	I 9-083-00157	001-180-540	11/27/2025	83.28 83.28
01-07056	FERRO CONCEPTS USA INC	203364	BANEY VEST V5 BASE SSAULT CUMMERBUND BUCKLE KIT SOFT ARMOR MOLLE FRONT FLAP BANGER POCKET SEAR SINGLE 556 SINGLE PISTOL SHOULDER PADS TAC 11 PLATE SOFT ARMOR PLATE BACKER SHIPPING	I SI-404553	001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730	11/24/2025	2,577.95 260.30 117.80 65.55 212.80 36.10 53.20 77.90 34.20 49.40 1,358.50 300.20 12.00
01-00475	FIRE EQUIPMENT SERVICES L	203365	FD - SUPPLIES NEW YORK HOOK OAL 6' FIBERGLASS HANDLE DEER HOOF GRIP	I 4699	001-160-536 001-160-536 001-160-536	12/06/2025	873.27 193.66 117.66 121.06

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	
01-00475	FIRE EQUIPMENT SERVICES L	203365	FD - SUPPLIES	I 4699		12/06/2025	873.27	CONT
			PLLE WITH RUBBER BUMPER	001-160-536		144.26		
			30" HALLIGAN BAR	001-160-536		393.66		
			DISCOUNT	001-160-536		97.03CR		
01-07081	FITNESS LAB, THE	203366	OVERPAYMENT PRIVILEGE LICENSE	I 202512102010		11/01/2025	23.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		23.00		
01-05862	FLOCK SAFETY	203367	FLOCK SAFETY FALCON	I INV-80538		12/01/2025	125,000.00	
			FLOCK SAFETY FALCON	001-100-604		125,000.00		
01-23750	FORESTRY SUPPLIERS INC	203368	95187 CHEST WADERS 13	I 757969-00		11/18/2025	217.04	
			93752 CHEST WADERS 13	400-650-540		94.50		
			93386 RUBBER BOOT 12	400-650-540		122.54		
01-24500	FUELMAN OF MS-#127779	203369	127779: 11-24-25 - 11-30-25	I NP69548332		12/01/2025	26.08	
			127779: 11-24-25 - 11-30-25	001-020-525		26.08		
01-24500	FUELMAN OF MS-#127779	203370	127779: 12-01-25 - 12-07-25	I NP69626754		12/08/2025	20.90	
			127779: 12-01-25 - 12-07-25	001-092-525		20.90		
01-01867	FUELMAN OF MS-#127780	203371	127780: 11-17-25 - 11-23-25	I NP69516574		11/24/2025	2,269.82	
			127780: 11-17-25 - 11-23-25	001-201-525		1,315.97		
			127780: 11-17-25 - 11-23-25	400-650-525		953.85		
01-01867	FUELMAN OF MS-#127780	203372	127780: 11-24-25 - 11-30-25	I NP69548333		12/01/2025	1,031.20	
			127780: 11-24-25 - 11-30-25	001-201-525		679.50		
			127780: 11-24-25 - 11-30-25	400-650-525		351.70		
01-01867	FUELMAN OF MS-#127780	203373	127780: 12-01-25 -12-07-25	I NP69626755		12/08/2025	2,077.34	
			127780: 12-01-25 -12-07-25	001-201-525		1,176.38		
			127780: 12-01-25 -12-07-25	400-650-525		800.31		
			127780: 12-01-25 -12-07-25	404-650-525		100.65		
01-01868	FUELMAN OF MS-#127781	203374	127781: 11-24-25 - 11-30-25	I NP69548334		12/01/2025	486.04	
			127781: 11-24-25 - 11-30-25	001-160-525		486.04		
01-01868	FUELMAN OF MS-#127781	203375	127781: 12-01-25 - 12-07-25	I NP69626756		12/08/2025	657.44	
			127781: 12-01-25 - 12-07-25	001-160-525		657.44		
01-01869	FUELMAN OF MS-#127782	203376	127782: 12-01-25 - 12-07-25	I NP69626757		12/08/2025	153.04	
			127782: 12-01-25 - 12-07-25	001-180-525		153.04		
01-01870	FUELMAN OF MS-#127783	203377	127783: 11-17-25 - 11-23-25	I NP69516577		11/24/2025	3,589.41	
			127783: 11-17-25 - 11-23-25	001-100-525		3,589.41		
01-01870	FUELMAN OF MS-#127783	203378	127783: 11-24-25 - 11-30-25	I NP69548336		12/01/2025	2,897.71	
			127783: 11-24-25 - 11-30-25	001-100-525		2,897.71		
01-01870	FUELMAN OF MS-#127783	203379	127783: 12-01-25 - 12-07-25	I NP69626758		12/08/2025	3,734.41	
			127783: 12-01-25 - 12-07-25	001-100-525		3,734.41		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	203380	127785: 11-17-25 - 11-23-25 127785: 11-17-25 - 11-23-25	I NP69516578 001-340-525	11/24/2025 176.94	176.94	
01-01871	FUELMAN OF MS-#127785	203381	127785: 12-01-25 - 12-07-25 127785: 12-01-25 - 12-07-25	I NP69626759 001-340-525	12/08/2025 169.83	169.83	
01-00565	GEORGE'S DOOR SERVICE INC	203382	FD - BAY DOOR 4 REPAIR BAY DOOR 4	I 053266 001-160-637	12/04/2025 182.00	182.00	
01-04553	JERRY GIVENS	203383	2GAMES@35.00: 11-20-25 2GAMES@35.00: 11-20-25	I 202512081980 001-340-690	11/20/2025 70.00	70.00	
01-05380	GREEN OAK GARDEN CENTER L	203384	PLANT MAINTENANCE PLANT MAINTENANCE	I 30865 001-100-604	11/21/2025 283.29	283.29	
01-01201	POLLY HAMMETT	203385	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025 50.00	50.00	
01-29250	HEDERMAN BROTHERS	203386	RLM WINTER ISSUE POSTAGE RLM WINTER ISSUE	I 108632 001-093-606 001-093-620	11/26/2025 3,510.84 10,242.00	13,752.84	
01-29350	HEMPHILL CONSTRUCTION INC	203387	HIGHLAND COLONY TANK & WELL HIGHLAND COLONY TANK & WELL	I JB APP #5 475-650-750	11/24/2025 2,528,377.10	2,528,377.10	
01-30599	HOLMES COMM COLLEGE	203388	TUITION FOR HUDGENS-PARAMEDIC TUITION FOR HUDGENS-PARAMEDIC	I 002V 001-080-681	12/08/2025 1,450.00	1,450.00	
01-01132	HOME DEPOT CREDIT SERVICE	203389	TRAINING SUPPLIES TRAINING SUPPLIES	I 5010445 001-100-681	12/02/2025 50.40	50.40	
01-06406	IMAGINARY COMPANY	203390	DECEMBER MCJ BACKPAGE DECEMBER MCJ BACKPAGE	I 25-017 001-093-615	12/05/2025 200.00	200.00	
01-06573	INTERACTIVE DATA LLC	203391	IDENTITY VERIFICATION NOV 2025 IDENTITY VERIFICATION SOFTWARE	I IN998016 001-100-604	11/30/2025 549.00	549.00	
01-00905	INTERSTATE ALL BATTERY CE	203392	FD - BATTERIES 1.5 ALK AAA 1.5 ALK AA	I 01043072 001-160-540 001-160-540	12/02/2025 102.60 102.60	205.20	
01-00905	INTERSTATE ALL BATTERY CE	203393	PD BATTERIES D BATTERY AAA BATTERY SLA1079 BATTERY 1632 BATTERY	I 02057020 001-100-540 001-100-540 001-100-540 001-100-540	12/03/2025 67.96 21.98 98.97 119.60	308.51	
01-33800	JACKSON PAPER COMPANY	203394	PD DUST MOPS PD DUST MOPS	I 1435777 001-100-540	11/24/2025 99.08	99.08	
01-04595	CLAIRE JACKSON	203395	DECEMBER 1, 2025 MEETING	I 120125	12/01/2025	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04595	CLAIRE JACKSON	203395	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025 50.00	50.00 CONT
01-34400	JEFCOAT FENCE CO INC	203396	REPAIR FRONT GATE REPAIR FRONT GATE	I AC41236 400-650-604	11/27/2025 155.00	155.00
01-06163	LASH & BROW GAL STUDIO	203397	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202512081985 001-000-220	12/03/2025 32.50	32.50
01-02031	LOWE'S BUSINESS ACCOUNT	203398	FD - SUPPLIES SPRUCE PINE FIR PINE DRIED LUMBER DUAL FOOT INFLATOR	I 97883 001-160-540 001-160-540 001-160-540	11/24/2025 18.72 60.80 12.98	92.50
01-05221	RANDALL LYNN	203399	NOVEMBER 25, 2025 MEETING NOVEMBER 25, 2025 MEETING	I 112525 001-180-611	11/25/2025 50.00	50.00
01-39300	M A G P P A	203400	MEMBERSHIP FEE MEMBERSHIP FEE	I 4678 400-650-686	11/24/2025 50.00	50.00
01-05659	MAC HAIK FORD	203401	F-150XL 4X4 CREW CAB F-150XL 4X4 CREW CAB TITLE FEE	I 333660 001-201-740 001-201-740	12/04/2025 49,500.00 10.00	49,510.00
01-02372	MAC'S FRESH MARKET	203402	PW CWC MEALS NOVEMBER PW CWC MEALS NOVEMBER	I 202512081987 001-201-540	11/24/2025 287.68	287.68
01-02372	MAC'S FRESH MARKET	203403	CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025 CWC MEALS NOV. 2025	I 202512081988 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	11/25/2025 11.28 8.99 11.28 11.28 11.28 11.28 11.28 11.28 8.99 11.28	108.22
01-06156	MADISON CLEANING SERVICES	203404	JANITORIAL SERVICE JANITORIAL SERVICE	I 531 001-340-604	12/01/2025 500.00	500.00
01-41100	MADISON COUNTY SHERIFF'S	203405	OCTOBER 2025 HOUSING OCTOBER 2025 HOUSING	I R-1025 001-100-687	11/03/2025 5,733.00	5,733.00
01-41100	MADISON COUNTY SHERIFF'S	203406	OCTOBER 2025 MEDICAL OCTOBER 2025 MEDICAL	I R-M1025 001-100-687	11/12/2025 105.69	105.69
01-05253	LYNETTE MAGEE-PRAYTOR	203407	NOVEMBER 25, 2025 MEETING NOVEMBER 25, 2025 MEETING	I 112525 001-180-611	11/25/2025 50.00	50.00
01-06317	MAGNET FORENSICS LLC	203408	GRAYKEY	I SIN088543	12/05/2025	12,410.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06317	MAGNET FORENSICS LLC	203408	GRAYKEY GRAYKEY RENEWAL	I SIN088543 001-100-635	12/05/2025 12,410.00	12,410.00 CONT
01-42310	MARS MARKETING PROMOTIONA	203409	SHIRTS - ADMIN TOUR BLUE BLACK AEGEAN BLUE TRUE BLUE PURPLE MIST ROSE QUARTZ PETROL GREY SHIPPING	I 48812 001-040-535 001-040-535 001-040-535 001-040-535 001-040-535 001-040-535 001-040-535 001-040-535	12/05/2025 41.10 45.24 43.16 39.02 45.16 41.02 57.10 29.81	341.61
01-43550	METRO COMMUNICATIONS INC	203410	SCENT NEUTRALIZER NOV SCENT NEUTRALIZER NOV SCENTDIRECT	I 639747 001-100-540 001-100-540	11/25/2025 38.00 169.00	207.00
01-07082	MINT 10 COLLECTIBLES	203411	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202512112076 001-000-220	12/11/2025 20.00	20.00
01-04591	MISS DEPARTMENT OF PUBLIC	203412	OCTOBER 2025 OCTOBER 2025	I 202512081976 001-000-118	11/24/2025 712.65	712.65
01-04591	MISS DEPARTMENT OF PUBLIC	203413	NOVEMBER 2025 NOVEMBER 2025	I 202512091992 001-000-118	12/08/2025 931.95	931.95
01-03495	MISS DEPARTMENT OF REVENU	203414	TAG FOR STREET DEPARTMENT TAG FOR STREET DEPARTMENT	I 202512091993 001-201-632	12/09/2025 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENU	203415	TAG RENEWALS TAG RENEWALS	I 202512091994 001-100-632	12/09/2025 88.50	88.50
01-47950	MISS VALLEY ELECTRIC SUPP	203416	ELECTRICAL REPAIR SUPPLIE SLG FLF LS250 N77	I S1452509.001 001-340-637	7/23/2025 256.57	256.57
01-47950	MISS VALLEY ELECTRIC SUPP	203417	ELECTRICAL REPAIR SUPPLIE TPZ 544 1-1/4 2HL NUTONE 696N	I S1455281.001 001-340-637 001-340-637	9/05/2025 0.65 70.32	70.97
01-47950	MISS VALLEY ELECTRIC SUPP	203418	ELECTRICAL SUPPLIES L&P TECH 81615 1500W SAT S5837 MH1500	I S1457693.001 001-340-637 001-340-637	11/24/2025 2,780.76 1,777.80	4,558.56
01-03273	MISSISSIPPI 811	203419	YEARLY TICKETS YEARLY TICKETS	I 260223 400-650-604	11/10/2025 10,078.32	10,078.32
01-05432	ROBERT MOORE	203420	NOVEMBER 25, 2025 MEETING NOVEMBER 25, 2025 MEETING	I 112525 001-180-611	11/25/2025 50.00	50.00
01-07018	MS MADISON SOUTH RUBBISH	203421	LANDFILL CHARGES 4 CUBIC YARDS STATE ENV FEE	I 10304 001-201-683 001-201-683	12/03/2025 35.00 1.00	36.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07073	MS NARCOTICS OFFICER'S AS	203422	BRIDGES NARC ASSOCIATION BRIDGES NARC ASSOCIATION	I 1002 001-100-681	11/06/2025 100.00	100.00
01-49863	BRIAN MYERS	203423	ACT TRAV: 12-08-25 - 12-12-25 ACT TRAV: 12-08-25 - 12-12-25	I 202512081981 001-100-610	12/08/2025 312.80	312.80
01-01133	O'REILLY AUTO PARTS	203424	AUTO PARTS P342 WATER PUMP P342 THERMOSTAT P342 COOLANT	I 172381 001-100-632 001-100-632 001-100-632	11/12/2025 143.86 18.44 29.98	192.28
01-01133	O'REILLY AUTO PARTS	203425	AUTO PARTS P374 IGN COIL P374 RADIATOR P374 ANTIFREZ P374 CONTROL ARM P374 CONTROL ARM ASY P374 CONTROL ARM ASY P374 CONTROL ARM ASY P374 CONTROL ARM ASY	I 172544 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	11/13/2025 35.91 149.85 29.98 200.18 88.55 88.55 93.47 93.47	779.96
01-01133	O'REILLY AUTO PARTS	203426	AUTO PARTS P400 SEMI-MET PAD P400 SEMI-MET PAD	I 172631 001-100-632 001-100-632	11/13/2025 55.44 56.34	111.78
01-01133	O'REILLY AUTO PARTS	203427	AUTO PARTS P394 BRAKE ROTOR P394 BRAKE ROTORS P394 BRAKE PADS P394 BRAKE PADS	I 173114 001-100-632 001-100-632 001-100-632 001-100-632	11/17/2025 125.00 125.00 39.99 39.99	329.98
01-01133	O'REILLY AUTO PARTS	203428	AUTO PARTS P390 WIPER BLADE AUTO PARTS GLUE	I 173320 001-100-632 001-100-632	11/18/2025 45.88 8.99	54.87
01-01133	O'REILLY AUTO PARTS	203429	AUTO PARTS P395 ENGINE COOLA P395 ANTIFREZ P395 HOUSING STAT	I 173517 001-100-632 001-100-632 001-100-632	11/20/2025 74.01 39.98 23.45	137.44
01-01133	O'REILLY AUTO PARTS	203430	DEF DEF 42725 AIR FILTER	I 175093 001-201-540 400-650-632	12/03/2025 114.50 33.84	148.34
01-01133	O'REILLY AUTO PARTS	203431	DEF BRAKE LIGHT SWITCH	I 175156 400-650-632	12/04/2025 14.88	14.88
01-01133	O'REILLY AUTO PARTS	203432	DEF BRK LIGHT SWITCH CREDIT STOP LIGHT SWITCH	I 175181 400-650-632 400-650-632	12/04/2025 14.88CR 24.04	9.16

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	203433	FILE FOLDERS P/W LEGAL FILE FOLDERS	I 1110400-0 001-201-500	12/01/2025	56.68	56.68
01-53715	OFFICE PRODUCTS PLUS INC	203434	FILE FOLDERS P/W FILE FOLDER LTR SIZE	I 1110400-1 001-201-500	12/02/2025	21.82	21.82
01-53715	OFFICE PRODUCTS PLUS INC	203435	1099-NEC FORMS 1099-NEC FORMS	I 1110959-0 001-040-540	12/04/2025	80.10	80.10
01-53715	OFFICE PRODUCTS PLUS INC	203436	1099-NEC FORMS RECYCLE BIN	I 1111025-0 001-040-540	12/05/2025	13.61	13.61
01-04346	PHYLLIS PARKER	203437	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025	50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	203438	90400: 10-29-25 - 11-24-25 90400: 10-29-25 - 11-24-25	I 202512081989 001-340-630	11/25/2025	67.87	67.87
01-55700	PETTY CASH - POLICE	203439	10-01-25 - 11-01-25 PETTY CASH 10-01-25 - 11-01-25 PETTY CASH 10-01-25 - 11-01-25 PETTY CASH	I 202512102009 001-100-650 001-100-540	12/09/2025	193.01 80.01 113.00	193.01
01-56001	PHELPS DUNBAR LLP	203440	SERVICES THROUGH 10-31-25 SERVICES THROUGH 10-31-25	I 1455827 001-080-604	11/13/2025	370.00 370.00	370.00
01-03279	PNC EQUIPMENT FINANCE	203441	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 2403227 001-340-604	12/02/2025	7,505.96 7,505.96	7,505.96
01-06889	JONATHAN POSEY	203442	ACT TRAV: 12-03-25 - 12-03-25 ACT TRAV: 12-03-25 - 12-03-25	I 202512081983 001-160-610	12/01/2025	78.20 78.20	78.20
01-06725	JAMES POWELL	203443	NOVEMBER 25, 2025 MEETING NOVEMBER 25, 2025 MEETING	I 112525 001-180-611	11/25/2025	50.00 50.00	50.00
01-06594	PRECISION LAND SERVICES L	203444	STUMP GRINDING AT PARKS STUMP GRINDING AT PARKS	I 017 001-340-637	12/04/2025	1,650.00 1,650.00	1,650.00
01-00776	PRECISION TECH INC	203445	EXTENDED SERVICE WARRANTY EXTENDED SERVICE WARRANTY EXTENDED SERVICE WARRANTY	I 7063 001-201-635 400-650-635	11/17/2025	1,300.00 750.00 550.00	1,300.00
01-06132	KENYA RACHAL	203446	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025	50.00 50.00	50.00
01-59175	RAM ELECTRIC CO	203447	ELECTRICAL OUTLET LABOR LABOR	I 250749V 001-100-635 001-100-635	11/18/2025	596.43 321.84 274.59	596.43
01-04325	JAN M RICHARDSON	203448	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025	50.00 50.00	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	203449	C-JC1548: 10-23-25 - 11-22-25	I INV7790885	11/17/2025	4,905.35
			C-JC1548: 10-23-25 - 11-22-25	001-010-635	286.53	
			C-JC1548: 10-23-25 - 11-22-25	001-020-635	136.19	
			C-JC1548: 10-23-25 - 11-22-25	001-040-635	564.56	
			C-JC1548: 10-23-25 - 11-22-25	001-080-635	26.85	
			C-JC1548: 10-23-25 - 11-22-25	001-100-635	1,981.31	
			C-JC1548: 10-23-25 - 11-22-25	001-160-635	443.11	
			C-JC1548: 10-23-25 - 11-22-25	001-180-635	471.40	
			C-JC1548: 10-23-25 - 11-22-25	001-340-635	366.54	
			C-JC1548: 10-23-25 - 11-22-25	400-650-635	504.70	
			C-JC1548: 10-23-25 - 11-22-25	001-201-635	124.16	
01-65950	SOUTHERN ADMINISTRATORS	203450	COMPANY #106: NOVEMBER 2025	I 25102410600000	10/24/2025	533.51
			COMPANY #106: NOVEMBER 2025	001-010-481	14.00	
			COMPANY #106: NOVEMBER 2025	001-020-481	12.25	
			COMPANY #106: NOVEMBER 2025	001-040-481	8.75	
			COMPANY #106: NOVEMBER 2025	001-092-481	0.00	
			COMPANY #106: NOVEMBER 2025	001-040-481	1.75	
			COMPANY #106: NOVEMBER 2025	001-100-481	80.50	
			COMPANY #106: NOVEMBER 2025	001-160-481	70.00	
			COMPANY #106: NOVEMBER 2025	001-180-481	10.50	
			COMPANY #106: NOVEMBER 2025	001-201-481	29.75	
			COMPANY #106: NOVEMBER 2025	001-340-481	15.75	
			COMPANY #106: NOVEMBER 2025	005-101-481	3.50	
			COMPANY #106: NOVEMBER 2025	400-650-481	22.75	
			COMPANY #106: NOVEMBER 2025	404-650-481	1.75	
			COMPANY #106: NOVEMBER 2025	001-000-170	233.30	
			COMPANY #106: NOVEMBER 2025	005-000-170	4.24	
			COMPANY #106: NOVEMBER 2025	400-000-170	23.22	
			COMPANY #106: NOVEMBER 2025	404-000-170	1.50	
01-65950	SOUTHERN ADMINISTRATORS	203451	COMPANY #106: DECEMBER 2025	I 25112110600000	11/21/2025	554.25
			COMPANY #106: DECEMBER 2025	001-010-481	14.00	
			COMPANY #106: DECEMBER 2025	001-020-481	12.25	
			COMPANY #106: DECEMBER 2025	001-040-481	8.75	
			COMPANY #106: DECEMBER 2025	001-092-481	0.00	
			COMPANY #106: DECEMBER 2025	001-040-481	1.75	
			COMPANY #106: DECEMBER 2025	001-100-481	87.50	
			COMPANY #106: DECEMBER 2025	001-160-481	71.75	
			COMPANY #106: DECEMBER 2025	001-180-481	12.25	
			COMPANY #106: DECEMBER 2025	001-201-481	29.75	
			COMPANY #106: DECEMBER 2025	001-340-481	14.00	
			COMPANY #106: DECEMBER 2025	005-101-481	3.50	
			COMPANY #106: DECEMBER 2025	400-650-481	24.50	
			COMPANY #106: DECEMBER 2025	404-650-481	1.75	
			COMPANY #106: DECEMBER 2025	001-000-170	242.04	
			COMPANY #106: DECEMBER 2025	005-000-170	4.24	
			COMPANY #106: DECEMBER 2025	400-000-170	24.72	
			COMPANY #106: DECEMBER 2025	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	203452	STACY PANTS	I 37048	11/26/2025	158.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	203452	STACY PANTS STACY PANTS	I 37048 001-100-535	11/26/2025 158.00	158.00 CONT
01-03210	SOUTHERN CONNECTION POLIC	203453	BURGESS PANTS BURGESS PANTS	I 37077 001-100-535	12/01/2025 158.00	158.00
01-03210	SOUTHERN CONNECTION POLIC	203454	DISPATCH SHIRTS DISPATCH SHIRTS	I 37155 001-100-535	12/05/2025 85.98	85.98
01-04347	LEA ANNE STACY	203455	DECEMBER 1, 2025 MEETING DECEMBER 1, 2025 MEETING	I 120125 001-550-599	12/01/2025 50.00	50.00
01-03641	STAPLES BUSINESS CREDIT	203456	OFFICE SUPPLIES NOTEBOOK FLORAL 3PK	I 6048747857 001-340-500	11/25/2025 32.59	32.59
01-03641	STAPLES BUSINESS CREDIT	203457	OFFICE SUPPLIES BIG GEL-O 8PK UNIBALL VISION ELITE ALCOHOL RUBBING	I 6048747858 001-340-500 001-340-500 001-340-540	11/25/2025 8.54 17.34 147.20	173.08
01-03641	STAPLES BUSINESS CREDIT	203458	SUPPLIES - ADMIN TAPE REFILLS AA BATTERIES AAA BATTERIES STICKY NOTES PLANNER DESK CALENDAR TAPE DISPENSER VALUE PACK STAPLER	I 6048747859 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500	11/25/2025 16.39 12.62 10.68 10.06 5.25 8.75 4.29 9.07	77.11
01-68050	STATE CHEMICAL MANUFACTUR	203459	FRAGRANCE PAKS FRAGRANCE PAK FRAGRANCE BURST FRAGRANCE BURST FRAGRANCE PAK	I 904007320 001-340-510 001-340-510 001-340-510 001-340-510	11/21/2025 354.00 383.00 191.50 118.00	1,046.50
01-68200	STATE TREASURER	203460	OCTOBER 2025 OCTOBER 2025 OCTOBER 2025 OCTOBER 2025 OCTOBER 2025	I 202512081975 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	11/24/2025 40,044.81 452.29 144.83 220.32 11,892.88	52,755.13
01-68200	STATE TREASURER	203461	NOVEMBER 2025 NOVEMBER 2025 NOVEMBER 2025 NOVEMBER 2025 NOVEMBER 2025	I 202512091991 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	12/08/2025 31,044.01 491.12 221.15 232.40 9,153.29	41,141.97
01-02564	JAMES STOKES	203462	ACT TRAV: 12-01-25 - 12-03-25 ACT TRAV: 12-01-25 - 12-03-25	I 202512081982 001-160-610	12/01/2025 234.60	234.60

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06059	STRUTHERS RECREATION	203463	REPLACEMENT PART FOR PLAY	I 107182-0101	12/02/2025	368.75
			GAMETIME HYPNO WHEEL	001-340-637	316.00	
			MATERIAL SURCHARGE	001-340-637	9.48	
			FREIGHT	001-340-637	43.27	
01-68950	CONNIE SUBER	203464	NOVEMBER 25, 2025 MEETING	I 112525	11/25/2025	50.00
			NOVEMBER 25, 2025 MEETING	001-180-611	50.00	
01-05541	LEIGH SULLIVAN	203465	NOVEMBER 25, 2025 MEETING	I 112525	11/25/2025	50.00
			NOVEMBER 25, 2025 MEETING	001-180-611	50.00	
01-06575	TCP CBD ASSOCIATION	203466	CASH BOND REFUND SPECIAL EVENT	I 202512092003	12/08/2025	1,000.00
			CASH BOND REFUND SPECIAL EVENT	001-000-119	1,000.00	
01-70350	TEMPLE INC	203467	ICCU-S2 REPAIR	I INV0273586	11/25/2025	435.00
			ICCU REPAIR	001-201-635	410.00	
			FREIGHT	001-201-635	25.00	
01-70350	TEMPLE INC	203468	CLARY BATTERY & UPS	I INV0273807	11/30/2025	34,439.00
			CLARY BATTERY SET	001-201-575	13,584.00	
			CALRY UPS	001-201-575	20,855.00	
01-70350	TEMPLE INC	203469	SNMP ADAPTER & FAST BATTE	I INV0273809	11/30/2025	2,325.00
			SNMP ADAPTER	001-201-575	1,265.00	
			FAST BATTERY CHARGER	001-201-575	1,060.00	
01-05489	TIREHUB LLC	203470	TIRES FOR P396,P341	I 53854882	10/27/2025	961.04
			P396 TIRE REPLACEMENT	001-100-632	480.00	
			P341 TIRE REPLACEMENT	001-100-632	473.04	
			TIRE FEE	001-100-632	8.00	
01-05489	TIREHUB LLC	203471	SPARE TIRES	I 54627804	11/20/2025	968.00
			GOODYEAR RSA	001-100-632	960.00	
			TIRE FEE	001-100-632	8.00	
01-05602	TRI COUNTY TREE SERVICE	203472	GRINDING STUMPS	I 369	11/24/2025	450.00
			GRINDING STUMPS	001-201-604	450.00	
01-02393	TYLER TECHNOLOGIES	203473	DECEMBER 2025 MONTHLY FEE	I 025-535091	12/01/2025	370.00
			DECEMBER 2025 MONTHLY FEE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	203474	JAN 2026-DEC 2026 MAINTENANCE	I CI100-00235879	11/30/2025	3,149.00
			JAN 2026-DEC 2026 MAINTENANCE	001-040-635	787.25	
			JAN 2026-DEC 2026 MAINTENANCE	001-180-635	787.25	
			JAN 2026-DEC 2026 MAINTENANCE	400-650-635	787.25	
			JAN 2026-DEC 2026 MAINTENANCE	001-010-635	787.25	
01-00544	U.S. LAWNS OF JACKSON	203475	LANDSCAPE DEC 2025	I 53817	12/01/2025	826.75
			LANDSCAPE DEC 2025	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	203476	CITY HALL LANDSCAPE MAINTENANC	I 53878	12/01/2025	2,402.08

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	203476	CITY HALL LANDSCAPE MAINTENANC	I 53878	12/01/2025	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604		2,402.08
01-00544	U.S. LAWNS OF JACKSON	203477	PARKS & LIBRARY MAINTENANCE	I 53879	12/01/2025	8,442.00
			PARKS & LIBRARY MAINTENANCE	001-340-604		8,442.00
01-00544	U.S. LAWNS OF JACKSON	203478	HARBOR DRIVE MAINTENANCE	I 53880	12/01/2025	1,787.23
			HARBOR DRIVE MAINTENANCE	001-201-604		1,787.23
01-00544	U.S. LAWNS OF JACKSON	203479	MONTHLY LAWN MAINTENANCE	I 53881	12/01/2025	3,599.00
			JESSAMINE CEMETERY	001-201-604		1,100.00
			SPILLWAY ROAD	001-201-604		2,499.00
01-00544	U.S. LAWNS OF JACKSON	203480	COUNTY LINE ROAD MAINTENANCE	I 53882	12/01/2025	3,967.42
			COUNTY LINE ROAD MAINTENANCE	001-201-604		3,967.42
01-00544	U.S. LAWNS OF JACKSON	203481	JACKSON STREET PARKING LOT	I 53883	12/01/2025	816.67
			JACKSON STREET PARKING LOT	001-201-604		816.67
01-00544	U.S. LAWNS OF JACKSON	203482	LAKE HARBOUR @ NORTH PARK DR	I 53884	12/01/2025	997.50
			LAKE HARBOUR @ NORTH PARK DR	001-201-604		997.50
01-00544	U.S. LAWNS OF JACKSON	203483	I-55 INTERCHANGE MAINTENANCE	I 53885	12/01/2025	7,799.50
			I-55 INTERCHANGE MAINTENANCE	001-201-604		7,799.50
01-00544	U.S. LAWNS OF JACKSON	203484	I-55 FRONTAGE RD MAINTENANCE	I 53937	11/30/2025	1,848.85
			I-55 FRONTAGE RD MAINTENANCE	001-201-604		1,848.85
01-00544	U.S. LAWNS OF JACKSON	203485	ROADSIDE MAINTENANCE	I 53938	11/30/2025	9,478.67
			ROADSIDE MAINTENANCE	001-201-604		9,478.67
01-03710	UNION AUTO PARTS	203486	REPAIR 340-1-95	C 3120045-00	12/03/2025	29.61CR
			BLEND DOOR ACTUATOR	001-340-635		29.61CR
01-03710	UNION AUTO PARTS	203487	PARTS FOR CREW TRUCK	I 3119333-00	12/02/2025	840.64
			HEATER CORE	400-650-632		317.53
			EVAPERATOR CORE	400-650-632		464.28
			BLEND DOOR ACTUATOR	400-650-632		58.83
01-03710	UNION AUTO PARTS	203488	REPAIR 340-1-95	I 3119354-00	12/02/2025	277.49
			FRONT BRAKE PAD	001-340-635		87.51
			REAR BRAKE PAD	001-340-635		87.51
			FRONT SHOCKS	001-340-635		72.86
			BLEND DOOR ACTUATOR	001-340-635		29.61
01-03710	UNION AUTO PARTS	203489	REPAIR 340-1-95	I 3120066-00	12/03/2025	43.99
			MOTORASY	001-340-635		43.99
01-06545	USIC LOCATING SERVICES LL	203490	11-01-25 - 11-30-25 SERVICES	I 776024	11/30/2025	5,449.46
			11-01-25 - 11-30-25 SERVICES	400-650-603		5,449.46
01-02597	VERIZON WIRELESS	203491	742166727: 10-26-25 - 11-25-25	I 6129449922	11/25/2025	280.07

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02597	VERIZON WIRELESS	203491	742166727: 10-26-25 - 11-25-25 742166727: 10-26-25 - 11-25-25	I 6129449922 001-100-605	11/25/2025 280.07	280.07
01-06544	VICTIMS OF HUMAN TRAFFICK	203492	OCTOBER 2025 OCTOBER 2025	I 202512081977 001-000-330	11/24/2025 50.00	50.00
01-26200	W.W. GRAINGER INC	203493	SAFETY SUPPLIES 3WHL6 ALEVE 50/1 483T58 E/S TYLENOL 100/1 3RYU7 COUGH DROPS 50/1	I 9729839598 001-201-540 001-201-540 001-201-540	12/03/2025 40.07 31.51 5.44	77.02
01-75100	WAGGONER ENGINEERING INC	203494	PROJECT NO. 101.2500043.000 PROJECT NO. 101.2500043.000	I 45463 473-650-600	11/25/2025 17,925.00	17,925.00
01-75100	WAGGONER ENGINEERING INC	203495	PROJECT NO. 101.2500283.000 PROJECT NO. 101.2500283.000	I 45464 400-650-600	11/25/2025 7,050.00	7,050.00
01-75100	WAGGONER ENGINEERING INC	203496	PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 45473-A 325-601-600	12/09/2025 122,070.00	122,070.00
01-75100	WAGGONER ENGINEERING INC	203497	PROJECT NO. 101.0021259.002 PROJECT NO. 101.0021259.002	I 45474 475-650-600	11/25/2025 15,360.00	15,360.00
01-75100	WAGGONER ENGINEERING INC	203498	PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000	I 45475 350-602-600	11/25/2025 11,925.00	11,925.00
01-75100	WAGGONER ENGINEERING INC	203499	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 45476 374-601-600	11/26/2025 21,000.00	21,000.00
01-75100	WAGGONER ENGINEERING INC	203500	PROJECT NO. 101.2400186.000 PROJECT NO. 101.2400186.000	I 45477 328-601-600	11/26/2025 24,400.00	24,400.00
01-07065	WALMART BUSINESS	203501	SUPPLIES PAPER TOWELS TISSUE SPOONS AAA BATTERIES SOFT SOAP WINDEX	I 0C07517D 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	12/03/2025 115.36 39.92 48.16 17.87 12.40 6.96	240.67
01-07065	WALMART BUSINESS	203502	FD- CHRISTMAS PARADE NERDS VARIETY WATER WATER MIXED VARIETY	I 12F97E38 001-160-540 001-160-540 001-160-540 001-160-540	12/05/2025 75.48 29.35 6.98 9.96	121.77
01-07065	WALMART BUSINESS	203503	PARADE FLOAT DECOR HT HEATER MD 30IN HTR 70 CT ORN MULTI BALL NVY/SLV BALL	I 462855E4 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	12/02/2025 28.96 143.92 36.48 11.28 11.28	326.90

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07065	WALMART BUSINESS	203503	PARADE FLOAT DECOR	I 462855E4	12/02/2025	326.90
			100 MU MC LT	001-340-650	16.54	CONT
			SILV ICICLES	001-340-650	1.94	
			GARLAND	001-340-650	5.32	
			100 MU MC LT	001-340-650	16.54	
			LG HAT	001-340-650	3.77	
			GARLAND	001-340-650	7.43	
			GARLAND	001-340-650	5.32	
			SNOW ROLL	001-340-650	9.12	
			SNOW FLUFF	001-340-650	11.28	
			SNOW ROLL	001-340-650	4.56	
			SV/WT BALL	001-340-650	6.58	
			MULTI BALL	001-340-650	6.58	
01-07065	WALMART BUSINESS	203504	EVENT SUPPLIES	I 4AEF5026	12/03/2025	115.62
			CREAM CHEESE	001-340-540	3.12	
			MILO SWEET	001-340-540	7.44	
			SPRITE	001-340-540	13.98	
			COKE	001-340-540	13.98	
			COKE	001-340-540	13.98	
			75 CT LN BURG	001-340-540	2.77	
			FORKS BLK	001-340-540	1.00	
			75 CT LN BURG	001-340-540	2.77	
			55CT PLT BRG	001-340-540	5.54	
			FORKS BLK	001-340-540	2.00	
			70 CT BLK	001-340-540	2.47	
			FORKS BLK	001-340-540	1.00	
			PUNCH BOWL	001-340-540	6.67	
			18 CT BLK	001-340-540	8.31	
			CAKE SPATULA	001-340-540	1.62	
			TONGS	001-340-540	5.97	
			MS SPOON	001-340-540	0.97	
			BYRAM BL DK	001-340-540	4.74	
			3CT TC BLACK	001-340-540	2.77	
			REC TC BURG	001-340-540	11.08	
			RECT TRAY	001-340-540	3.44	
01-07065	WALMART BUSINESS	203505	LEGISLATIVE BREAKFAST PLATES	I 5650DD54	12/08/2025	22.86
				001-020-540	22.86	
01-07065	WALMART BUSINESS	203506	PD/COURT LIGHTS	I 6DB69738	12/02/2025	73.48
			REPLACEMENT BULBS	001-010-540	53.82	
			PD CHRISTMAS LIGHTS	001-100-500	5.98	
			PD CHRISTMAS LIGHTS	001-100-500	13.68	
01-07065	WALMART BUSINESS	203507	FLOAT DECOR	I D6E13181	12/05/2025	46.46
			LED100 DC9-C	001-340-650	46.46	
01-75900	WASTE MANAGEMENT OF MS	203508	11-01-25 - 11-30-25 SERVICES	I 3284292-0078-0	11/25/2025	965.00
			11-01-25 - 11-30-25 SERVICES	001-340-682	720.00	
			11-01-25 - 11-30-25 SERVICES	001-201-682	90.00	
			11-01-25 - 11-30-25 SERVICES	400-650-682	90.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	203508	11-01-25 - 11-30-25 SERVICES	I 3284292-0078-0	11/25/2025	965.00	
			11-01-25 - 11-30-25 SERVICES	001-350-682	65.00	CONT	
01-01645	SAMUEL YOUNG	203509	2GAMES@35.00: 11-20-25	I 202512081979	11/20/2025	70.00	
			2GAMES@35.00: 11-20-25	001-340-690	70.00		
=====						TOTAL =	3,487,615.44
=====							

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	682,503.74
005	COURT SERVICES FEE FUND	153.02
317	LAKE HARBOUR OVERLAY	12,800.00
325	HIGHLAND COMMERCE DR	122,070.00
328	PURPLE CREEK PHASE 3	24,400.00
329	TOP GOLF DRIVE	4,314.00
350	RIDGEWOOD RD DRAINAGE	11,925.00
374	JACKSON ST REDEVELOPMENT	21,000.00
385	STEED RD MULTI USE TRAIL	1,332.50
400	PUBLIC UTILITIES FUND	45,127.21
404	EMCRS OPERATION & MAINT	327.87
473	EPA GRANT PROECTS	17,925.00
475	HIGHLAND COLONY WELL TANK	2,543,737.10
TOTALS FOR ALL FUNDS =		3,487,615.44

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 11/21/2025  
PAY PERIOD ENDING: 12/04/2025

December 12, 2025 payroll

\*\*\* GRAND TOTALS \*\*\*

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	800.00	41,918.40	VEH	22.40	AFA	AFACC	1082.81		FED W/H	552,085.86	48,626.24	
SMON	0.00	11,173.82			AFC	AFCAN	858.58		ST WH MS	552,085.86	16,195.00	
REG	15,982.00	397,757.59			AFD	AFSHO	1767.86		FICA	612,659.42	37,984.96	37984.96
RETRO	0.00	375.81			AFH	AFHOS	475.13		MEDI	612,659.42	8,883.62	8883.62
R/O	61.50	1,370.18			AFS	AFSPE	168.38					
O/T	1,352.25	44,357.23			ANN	ANUTY	3874.00					
CE	10.50	0.00			C32	CHSUP	225.00					
CMPRG	43.00	0.00			C42	CHSUP	147.50					
COMP	63.15	1,564.69			C70	CHSUP	89.00					
SICK	474.00	11,738.22			C73	CHSUP	86.50					
VAC	862.75	25,315.61			C74	CHSUP	165.00					
VPO	307.75	10,249.80			C82	CHSUP	127.50					
HOL	2,920.00	81,697.56			C86	CHSUP	87.50					
HOLB	2,452.00	0.00			C87	CHSUP	72.50					
MLT	72.00	1,305.12			C92	CHSUP	76.00					
PARAM	0.00	4,230.82			C94	CHSUP	382.50					
SHIFT	0.00	400.00			C95	CHSUP	90.00					
FEQMT	0.00	35.48			C96	CHSUP	73.50					
AEMT	0.00	288.45			CAF	ADMFE	116.25	136.40				
TRAFF	0.00	960.96			CHC	CHCAR	1033.32					
MBNHI	10.00	484.70			CRU	CRUN	2928.00					
TASKF	14.00	604.38			D98	GARN	197.94					
					D99	GARN	575.01					
					DCF	DENCF	2276.65	1260.77				
					DEN	DENTL	38.38	2430.40				
					FCE	FLEX	15.50					
					HCF	HTHCF	14751.51	22358.25				
					HLT	HELTH		49784.37				
					HRF	HRF	192.01	271.23				
					JL1	CHSUP	242.50					
					LIF	LIFE	11.34	1003.59				
					PBA	POBEN	220.50					
					RET	RET	56699.56	116427.44				
					UNR	UNREM	2582.05					
					W01	GARN	286.73					
TOTALS:	25,424.90	635,828.82		22.40			92016.51	193672.45			111,689.82	46868.58

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/21/2025

PAY PERIOD ENDING: 12/04/2025

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	15,099.24	0.00	2,625.78	0.00	0.00	2,442.67	2,622.63	12,659.72
001-020	7,218.40	6,297.15	0.00	921.25	0.00	0.00	1,293.75	1,268.55	4,656.10
001-040	30,991.30	21,390.88	0.00	9,600.42	0.00	0.00	4,504.99	5,521.16	20,965.15
001-092	1,758.40	1,406.72	0.00	351.68	0.00	0.00	158.26	287.13	1,313.01
001-100	199,641.88	149,084.61	17,427.36	30,329.06	2,800.85	0.00	27,627.95	34,499.68	137,514.25
001-160	181,916.73	118,653.82	25,903.48	32,804.68	4,554.75	0.00	29,712.55	32,644.88	119,559.30
001-180	29,313.12	21,214.92	0.00	8,098.20	0.00	0.00	3,942.24	5,642.28	19,728.60
001-201	68,200.48	50,660.90	0.00	17,333.89	183.29	22.40	7,572.02	11,618.35	48,987.71
001-340	36,230.10	23,229.55	0.00	13,000.55	0.00	0.00	4,016.15	6,506.18	25,707.77
005-101	6,520.32	4,369.94	926.04	1,199.34	25.00	0.00	925.90	1,373.85	4,220.57
400-650	54,670.15	38,282.68	100.35	15,100.23	1,186.89	0.00	9,268.96	9,551.52	35,849.67
404-650	1,665.32	1,159.40	0.00	505.92	0.00	0.00	551.07	153.61	960.64
<b>TOTALS</b>	<b>635,851.22</b>	<b>450,849.81</b>	<b>44,357.23</b>	<b>131,871.00</b>	<b>8,750.78</b>	<b>22.40</b>	<b>92,016.51</b>	<b>111,689.82</b>	<b>432,122.49</b>

REGULAR INPUT: 262

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 261