

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 7, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

January 6, 2025

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for AWS Phase 1 - CAB Building
- b) Authorize the Mayor to Sign an Agreement with CC Lynch for Providing Monthly Services for EMCSDS Wastewater Metering Station System
- c) Approve a Budget Amendment by Transferring \$36,000 from 404-650-420 (Personnel) to 404-650-603 (Professional Services) within the EMCSDS Fund
- d) Designate Mac Haik as the lowest and best bidder and authorize Public Works to Purchase a 2024 Ford F350 4x4 XL in the amount of \$53,216
- e) Designate Mac Haik as the lowest and best bidder and authorize Public Works to Purchase a 2024 Ford F350 4x4 XLT in the amount of \$54,820
- f) Designate Fowler Buick GMC as the lowest and best bidder and authorize Public Works to Purchase a 2025 Sierra 1500 4x4 Crew in the amount of \$49,954
- g) Approve Construction Pay Request No. 1 for the Purple Creek Drainage Basin Improvements Project - MCWI 600-2-SW-5.6
- h) Approve Construction Pay Request No. 2 for the Purple Creek Drainage Basin Improvements Project - MCWI 600-2-SW-5.6
- i) Approve a Budget Amendment by Transferring \$52,539.00 from 001-201-296 (Drainage Improvements) to 001-201-760 (Other Capital Costs) for the budget necessary for the installation of the Trace Ridge Detention Pond Fence
- j) Approve a 2-year Renewal for the US Lawns Agreement for the Maintenance of Northpark/Lake Harbour Dr Intersection at the current contract price
- k) Approve a 2-year Renewal for US Lawns to Provide the Landscape Maintenance for the I-55, Old Agency Road, and Highland Colony Parkway Round-a-bout at the current contract price

- l) Designate Star Service, Inc as the Lowest and Best Bidder and authorize Public Works to Issue of Purchase Order for the Removal and Installation of 3 Infrared Natural Gas Heaters for the Public Works Maintenance Shop in the Amount of \$6,000
- m) Approve Preliminary Engineering Professional Services Contract with Garver, LLC for the Wendover Detention Pond Restoration
- n) Surplus Property (Police Department)
- o) Approve Amended Plat for Bridgewater 3-A
- p) Purchase Turnout Dryer - Fire Department
- q) Surplus Items - Fire Department
- r) Approve Memorandum of Agreement(s) with Word of Life Church, Trace Ridge Baptist Church, Old Town Wesley Church, Colonial Heights Baptist Church, Mt. Charity Baptist Church, and Holmes Community College for the 2025 Municipal Election Polling Locations
- s) Approve Contract between City of Ridgeland and Madison County Circuit Clerk to Updated Polling Locations in SEMS Due to Redistricting of Wards

3. PAYMENT OF CLAIMS

- a) 195595 - 195964 and January 10, 2025 Payroll (\$2,731,049.12)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

December 2024 Financial Statement

January 2025 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 7, 2025
6:00 PM**

The Mayor opened the January 7, 2025 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney statement for services through December 27, 2024.

The Mayor announced that Ty Davidson, a member of the Mayor's Youth Council, was present.

Next came the matter of accepting the Minutes of the December 16, 2024 Work Session and the December 17, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the the consideration of the Petition and Application for Dimensional Variance for SCM Development, LLC (Maison Bleu Phase 2). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion Carried. A copy of the Ordinance is attached hereto as Exhibit "A".

Next came the consideration of the Maison Bleu Phase II Development Agreement. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the agreement is attached hereto as Exhibit "B".

Next came the consideration of the Maison Bleu Phase II - Preliminary Plat and Draft Covenants. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Preliminary Plat and Draft Covenants are attached hereto as Exhibit "C".

Next came the consideration of the Maison Bleu Phase II Pattern Book. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the pattern book is attached hereto as Exhibit "D".

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

- a) Roof Repair Station 3 Quote - Fire Department - Order Attached Hereto as Exhibit "E"
- b) Cost Resolution for Carr Meadows - Lot 11 - Resolution Attached Hereto as Exhibit "F"
- c) Approve Drury Inn Final Plat and Covenants - Order Attached Hereto as Exhibit "G"
- d) Designate Jefcoat Fence as the lowest bidder and authorize Public Works to issue a Purchase Order for the fence replacement around the city-owned detention pond in Trace Ridge Subdivision - Order Attached Hereto as Exhibit "H"
- e) Approve a Budget Amendment for the East County Line Road Resurfacing Improvements Project - STP-7035-00(12)LPA - Resolution Attached Hereto as Exhibit "I"
- f) Approve Budget Amendment to transfer funds from the Advanced Water Meter ARPA/MCWI Project to the ARPA/MCWI Highland Colony Tank and Well Project - Resolution Attached Hereto as Exhibit "J"
- g) Approve Garver Invoice for Preliminary Engineering Services through November 2024 for the I-55 LED Lighting Conversion Project - STP-0213-00(038)LPA - Order Attached Hereto as Exhibit "K"
- h) Designate C.C. Lynch & Associates, Inc. as the Sole Source Provider for Teledyne ISCO and authorize Public Works Purchase Quoted Materials, Licenses, Cellular Service, and Labor to Install - Order Attached Hereto as Exhibit "L"
- i) Review and Approve Surplus Vehicles to be Turned Over to Insurance (Police Department) - Resolution Attached Hereto as Exhibit "M"
- j) Review and Approve Subscription Renewal and Sole Source Letter for GrayKey Software (Police Department) - Order Attached Hereto as Exhibit "N"
- k) Review and Approve Vehicle 299 to be Surplus and Donated to Durant Police Department (Police Department) - Resolution Attached Hereto as Exhibit "O"
- l) FY2024 Municipal Questionnaire - Order Attached Hereto as Exhibit "P"
- m) Sewer Adjustments - Order Attached Hereto as Exhibit "Q"
- n) Budget Amendment Increasing Accounts 001-000-351 and 001-093-615 \$11,250 (Finance & Administration) - Resolution Attached Hereto as Exhibit "R"

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

follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 95290 - 195594 and December 27, 2024 Payroll (\$2,337,803.97). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss pending litigation.

Alderman Wesley Hamlin moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken there as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

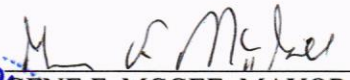
Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

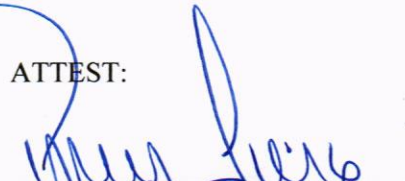
The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen.

The meeting was adjourned at 6:24 p.m.

WITNESS MY SIGNATURE, this the 8th day of January, 2025.


 GENE F. MCGEE, MAYOR

ATTEST:


 PAULA TIERCE, CITY CLERK



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

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

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

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, January 7, 2025. Each item was discussed with no action being taken by the Board of Aldermen.

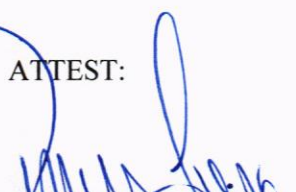
The meeting concluded at 6:48 p.m.

WITNESS MY SIGNATURE, this the 8th day of January, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, January 14, 2025 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following Members were Present, to-wit:

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

Members Absent:

Jim Woodrick
Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **108 BUSINESS PARK - PAVING** located at **108 Business Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of a site plan for a new paving/parking area at their existing location.

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

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

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

The second item on the agenda was **BURKE’S BARBERSHOP - PAINT** located at **385 Highway 51**. Mr. Garner Land presented the project. The applicant is requesting approval of architectural revisions to an existing building.

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

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

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

The third item on the agenda was **CHRIST COVENANT – CONCESSION/FIELD BUILDING** located at **752 S Pear Orchard Road**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of architecture and site plan for a new concession stand, field building and bleachers, and a covered walkway on the school’s existing campus.

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

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

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

The fourth item on the agenda was **CENTRAL MS REALTORS - PARKING** located at **564 Sunnybrook Road**. Mr. Jonathan Henry presented the project. The applicant is requesting approval of site plan for a new parking lot and driveway.

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

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

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

The fifth item on the agenda was **AWS PHASE 1 – CAB BUILDING** located at **271 Highland Colony Parkway**. Mr. Cameron Cooper presented the project. The applicant is requesting approval of architecture and site plan for a new administrative building on their existing campus.

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

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

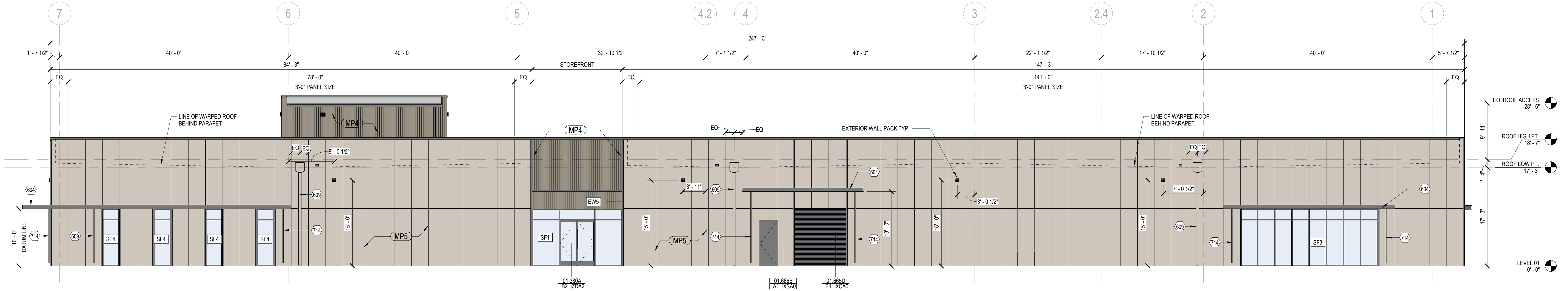
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the December 10, 2024 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

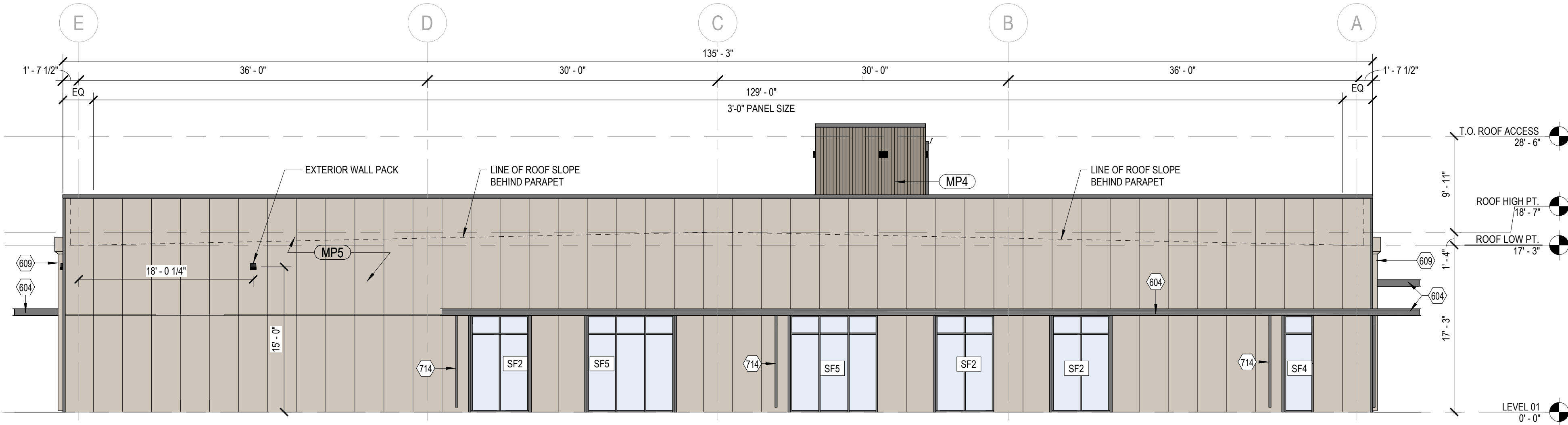
Bill Dicken, Chairman

ATTEST:

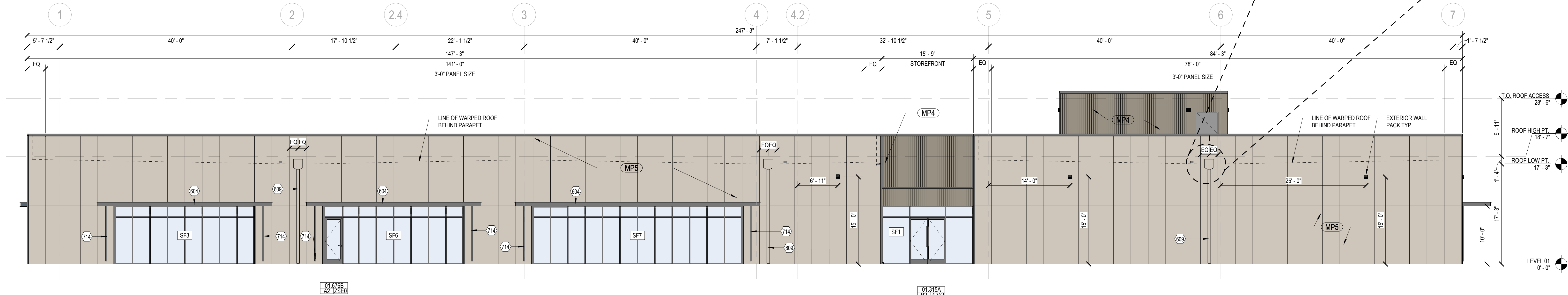
Connie Suber, Secretary



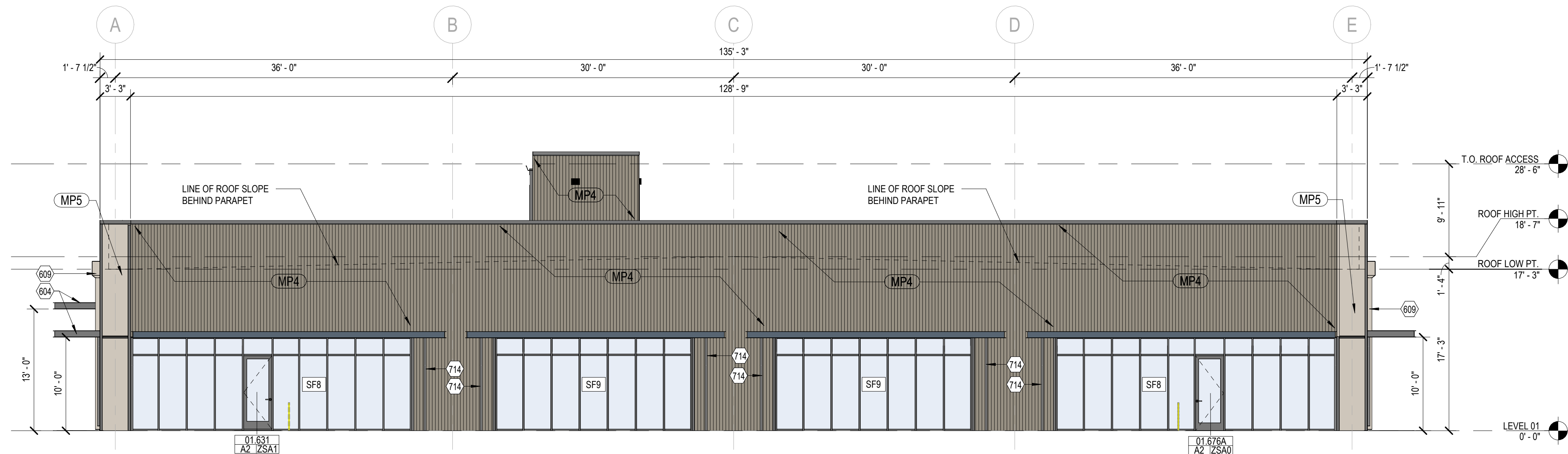
1 NORTH ELEVATION
A600 1/8" = 1'-0"



2 EAST ELEVATION
A600 1/8" = 1'-0"

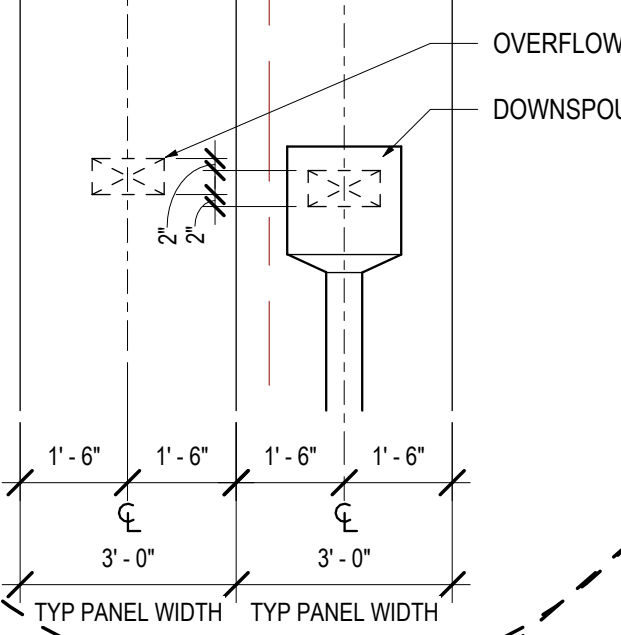


3 SOUTH ELEVATION
A600 1/8" = 1'-0"



4 WEST ELEVATION
A600 1/8" = 1'-0"

GRID



AHJ STAMP

CONFIDENTIAL

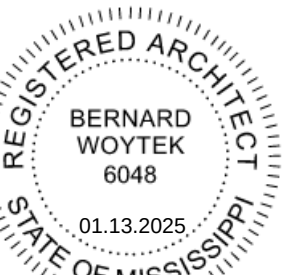
PROJECT ADDRESS

COSTAS SITE - BUILDING D
CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE

PERMIT

SEAL/SIGNATURE



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LEGAL NOTICE

REGIONAL LEGAL NOTICE

ISSUE DATE: 20DEC2024 PROJECT NO: 26509.118

DRAWINGS: HKSH/KS CHK/APP: HKSH/KS

REV. DATE PERMIT DESCRIPTION

0 20DEC2024 PERMIT

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SHEET NOTES

GENERAL ELEVATION NOTES

- NOT USED
- WHERE ENLARGED ELEVATIONS ARE PROVIDED, DETAILED DIMENSIONS AND OTHER INFORMATION WILL BE FOUND ON THE ENLARGED PLAN, UNO.
- ALL H.M. EXTERIOR DOORS TO BE FIELD-PAINTED, SEMI-GLOSS, TO MATCH COLOR OF EXTERIOR STOREFRONT, UNO, TYP.
- ALL EXTERIOR WINDOWS TO BE PRE-FINISHED.
- GC SHALL COORDINATE AND CONFIRM LOCATIONS AND SIZES OF ALL EXTERIOR WALL PENETRATIONS WITH ARCHITECT AND ENGINEER PRIOR TO FABRICATION.
- AVERAGE GRADE PLANE IS EQUAL TO INTERIOR FINISH FLOOR ELEVATION, UNO, RE: CIVIL DRAWINGS.

LEGEND

XXX	WINDOW TAG
XXX	ASSEMBLY TAG
XXX	FINISH TAG
MP4	MP4 PANELS
MP5	MP5 PANELS

KEYNOTE LEGEND	
KEY VALUE	KEYNOTE TEXT
604	PREFABRICATED ALUMINUM CANOPY.
609	THROUGH WALL SCUPPER AND DOWNSPOUT. FINISHED TO MATCH ADJACENT FINISH COLOR, TYP.
714	DOWNSPOUT WITH SPLASH BLOCK FOR CANOPY ABOVE.

MECHANICAL ENGINEER:

SWANSON BINK
GARY ORAZIO, PE
(303) 832-2660
1120 LINCOLN ST., #1200
DENVER, CO 80203

CIVIL ENGINEER:

KIMLEY HORN AND ASSOCIATES, INC.
CASEY WILDER, P.E.
(801) 374-9109
6750 POPULAR AVE., SUITE 600
MEMPHIS, TN 38138

ARCHITECT:

HKS ARCHITECTS, P.C.
BERNARD WOYTEK
(312) 833-7862
1215 S. CLARK ST. #1100
CHICAGO, IL 60603

TELECOM ENGINEER:

SWANSON BINK
JOSHUA ORTEGA, RCDD
(303) 832-2660
1120 LINCOLN ST., #1200
DENVER, CO 80203

GEOTECH ENGINEER:

ECS SOUTHEAST, LLC
JOE CORDEA
(225) 224-2583
538 KILDRINE RD.
LONG BEACH, MS 38650

PROJECT:

BUILDING D

TITLE:

ARCHITECTURAL EXTERIOR ELEVATIONS

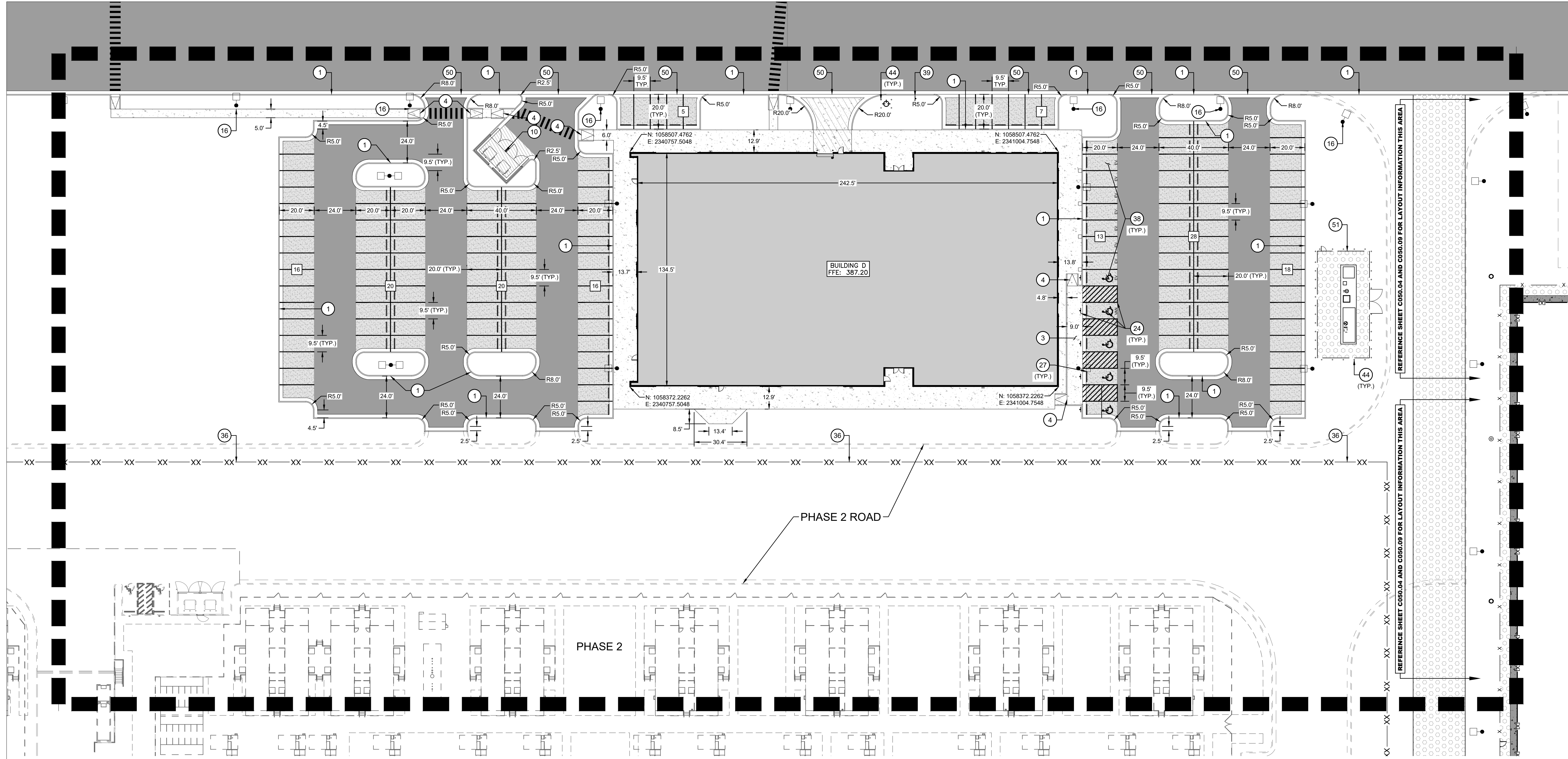
DRAWING:

A600

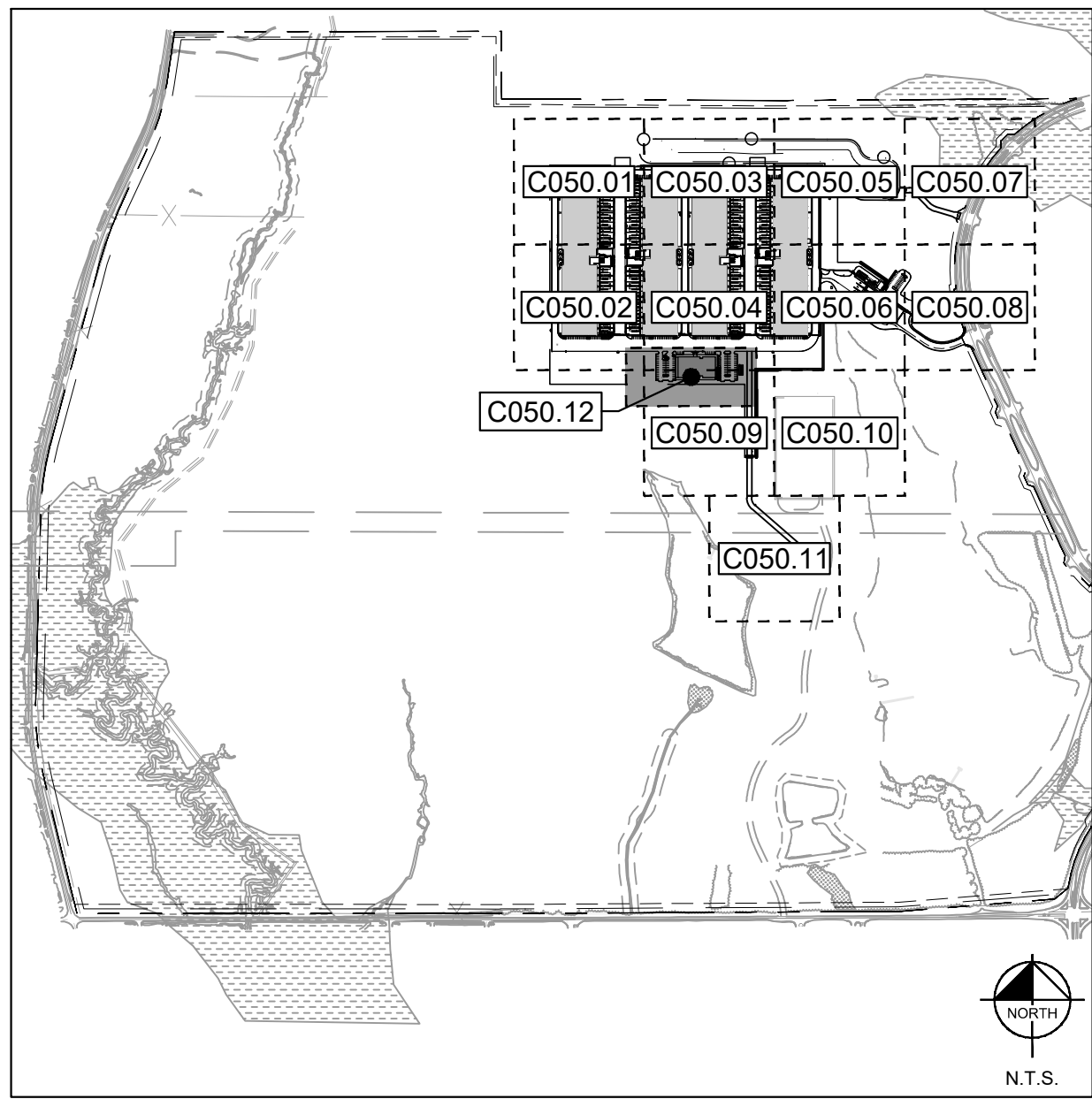
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ARCH E1 As indicated A6 indicated

REV: 0



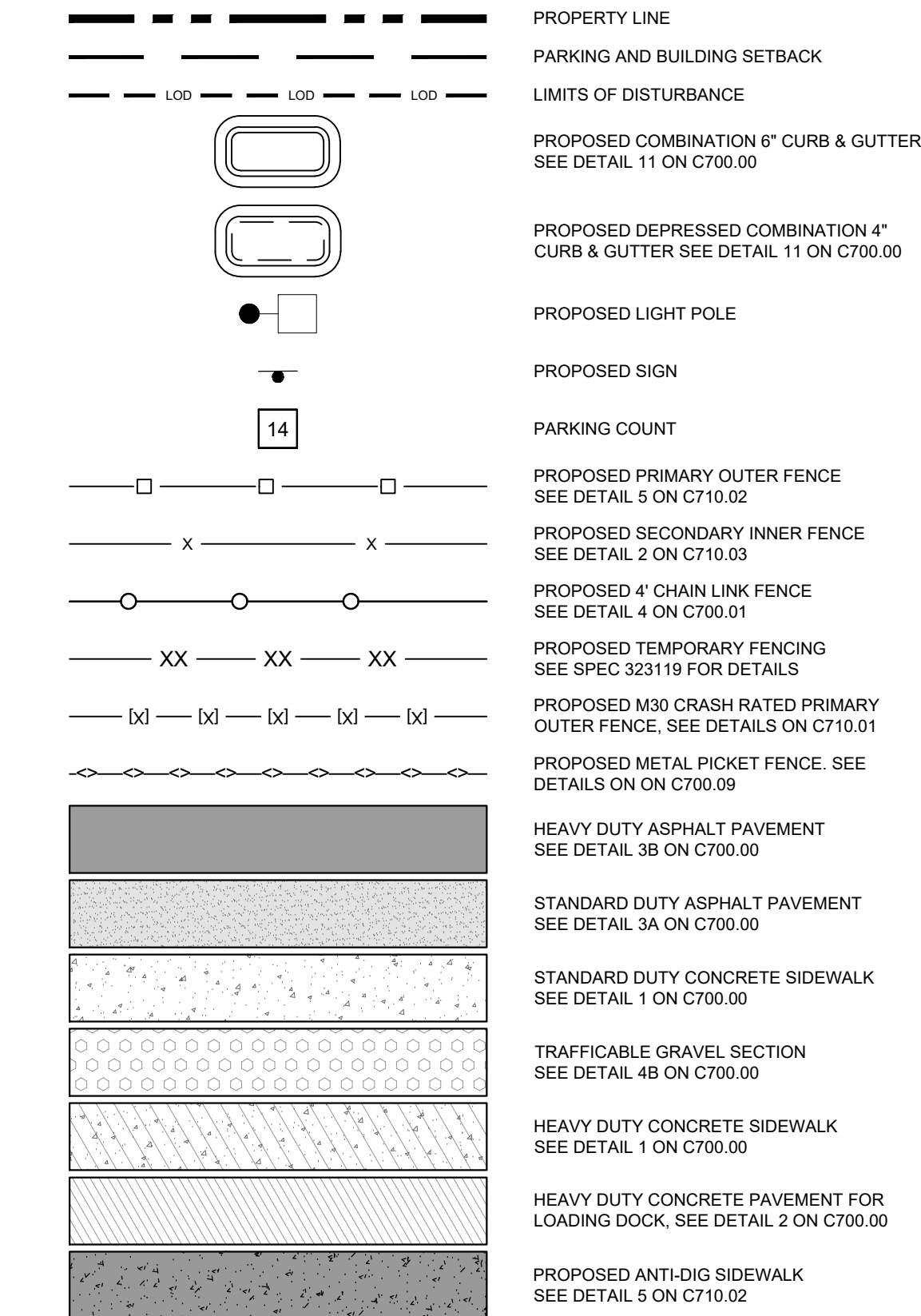
KEY MAP



SITE PLAN NOTES

1. ALL CURB RADI ARE 2' UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS ARE FROM THE FACE OF CURB, FACE OF BUILDING, OR PROPERTY LINE UNLESS NOTED OTHERWISE.
3. PARKING SPACE STRIPING AND MARKINGS TO BE 4" WIDE WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
4. STOP BAR STRIPING TO BE 24" WIDE WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
5. CROSSWALK STRIPING TO BE 24" WIDE SPACED AT 4' O.C. WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
6. SECOND ENTRANCE IS A PRIVATE ENTRANCE AND WILL ONLY BE USED BY EMERGENCY VEHICLES TO ACCESS THE SITE. EVERY NON EMERGENCY VEHICLE WILL USE THE MAIN ENTRANCE AS AN ENTRY POINT INTO THE SITE.
7. SEE SHEET C051 FOR ALL PROPOSED SECURITY RELATED FEATURES.
8. ALL JOINTS AND UTILITY PENETRATIONS IN THE PROPOSED PAVEMENT SHALL BE SEALED.

SITE PLAN LEGEND



SITE PLAN SHEET NOTES

1. COMBINATION 6" CURB AND GUTTER SEE DETAIL 11 ON C-700.00
3. CONCRETE SIDEWALK (VARIABLE WIDTH) SEE DETAIL 1 ON C-700.00
4. ACCESSIBLE ADA ROUTER/RAIP SEE DETAIL 1 ON C-700.02
10. PROPOSED DUMPSTER ENCLOSURE (SEE ARCH PLANS FOR DETAILS)
16. LIGHT POLE (TYP.) (SEE ELECTRICAL PLANS FOR DETAILS)
19. YELLOW PAVEMENT STRIPING SEE DETAIL 3 ON C-700.01
24. ACCESSIBLE PARKING SYMBOL, SIGNAGE AND STRIPING SEE DETAILS 5 & 6 ON C-700.01
27. WHEEL STOP (TYP.) SEE DETAIL 1 ON C-700.01
36. TEMPORARY 8' TALL ARX FENCE WITH SPIKED TOPPER SEE SPEC 323119.53 FOR DETAILS
38. EV STALL SEE DETAIL 2 ON C-700.01
39. 5 MPH SPEED LIMIT SIGN SEE DETAIL 4 ON SHEET C-700.02
40. NON CRASH RATED SITE BOLLARD (TYP.) SEE DETAIL 8 ON C-700.00
44. VALLEY GUTTER SEE DETAIL 9 ON C-700.00
51. 9 GA. BLACK VINYL-COATED CHAIN LINK MESH FABRIC FENCE. (SEE ARCHITECTURAL PLANS SHEET A310)

CAB TOTAL PARKING SUMMARY

REQUIRED BY CITY OF RIDGELAND	
REQUIRED PARKING SPACES	= NOT ADDRESSED IN ZONING
ACCESSIBLE PARKING SPACES	= THE NUMBER OF ACCESSIBLE PARKING SPACES MUST MEET THE REQUIREMENTS OF THE ADA GUIDELINES
REQUIRED BY OWNER	
REQUIRED PARKING SPACES	= 138 SPACES
ACCESSIBLE PARKING SPACES	= 5 SPACES
PROVIDED	
PROVIDED PARKING SPACES	= 131 SPACES
ACCESSIBLE PARKING SPACES	= 5 SPACES
EV SPACES	= 7 SPACES
TOTAL:	143 SPACES

THIS EXHIBIT IS BEING PROVIDED AS PART OF AN ARCHITECTURAL REVIEW BOARD SUBMITTAL ONLY FOR THE PURPOSES OF ILLUSTRATING THE FUTURE PHASE 2 ROAD LOCATION IN RELATION TO THE CAB BUILDING.

SUPERSEDED INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
COSTAS SITE - RIDGELAND DATA CENTER
CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE
ASI 02

SEALS SIGNATURE

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LEGAL NOTICE
REGIONAL LEGAL NOTICE

ISSUE DATE: 20SEP2024		PROJECT NO: 26509.110	
DRAWING: HKS		CHK/APP: HKS	
REV.	DATE	DESCRIPTION	
0	04OCT2024	PERMIT	
1	10DEC2024	ASI 01	
2	18DEC2024	ASI 02	
3	20DEC2024	ASI 03	

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MECHANICAL ENGINEER:	ELECTRICAL ENGINEER:
SHAWSON RINK GARY ORAZIO, PE (303) 832-2666 1120 LINCOLN ST. #1200 DENVER, CO 80203	SHAWSON RINK ALI GHAMMIAH, PE (303) 832-2666 1120 LINCOLN ST. #1200 DENVER, CO 80203
CIVIL ENGINEER:	STRUCTURAL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (901) 374-4100 6765 FORUM AVE., SUITE 600 MEMPHIS, TN 38138	PARADIGM STRUCTURAL ENGINEERS KURT INDOFFER, S.E. (415) 302-8844 638 FRONT ST., 4TH FLOOR SAN FRANCISCO, CA 94111
ARCHITECT:	ACOUSTIC ENGINEER:
HKS ARCHITECTS, P.C. BERNARD WOYTEK (713) 533-7565 125 S. CLARK ST. #1100 CHICAGO, IL 60603	ZBETA DAVID BIRN (805) 559-2382 600 1ST AVE., SUITE 200 SEATTLE, WA 98104
TELECOM ENGINEER:	SECURITY ENGINEER:
SHAWSON RINK JOSHUA ORTEGA, RCDD (303) 832-2666 1120 LINCOLN ST. #1200 DENVER, CO 80203	ZBETA DAVID BIRN (805) 559-2382 600 1ST AVE., SUITE 200 SEATTLE, WA 98104
GEOTECH ENGINEER:	WATER TREATMENT ENGINEER:
ECOS SOUTHEAST, LLC JAKE COBURN (228) 224-2583 538 KILNDRIDGE RD LONG BEACH, MS 39606	RAMBOLL AMERICAS GARRETT BARRY, P.E. (615) 277-7703 91 CADILLAC DRIVE BRENTWOOD, TN 37027

PROJECT: RIDGELAND DATA CENTER

TITLE: SITE PLAN

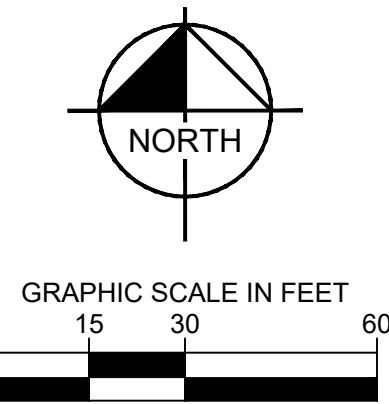
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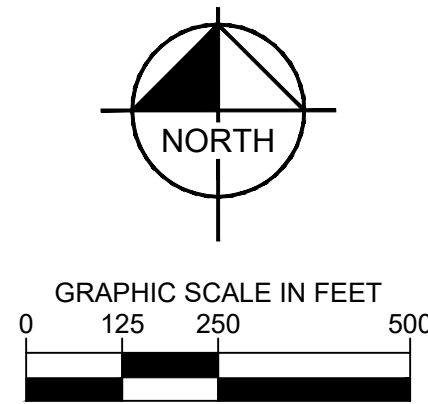
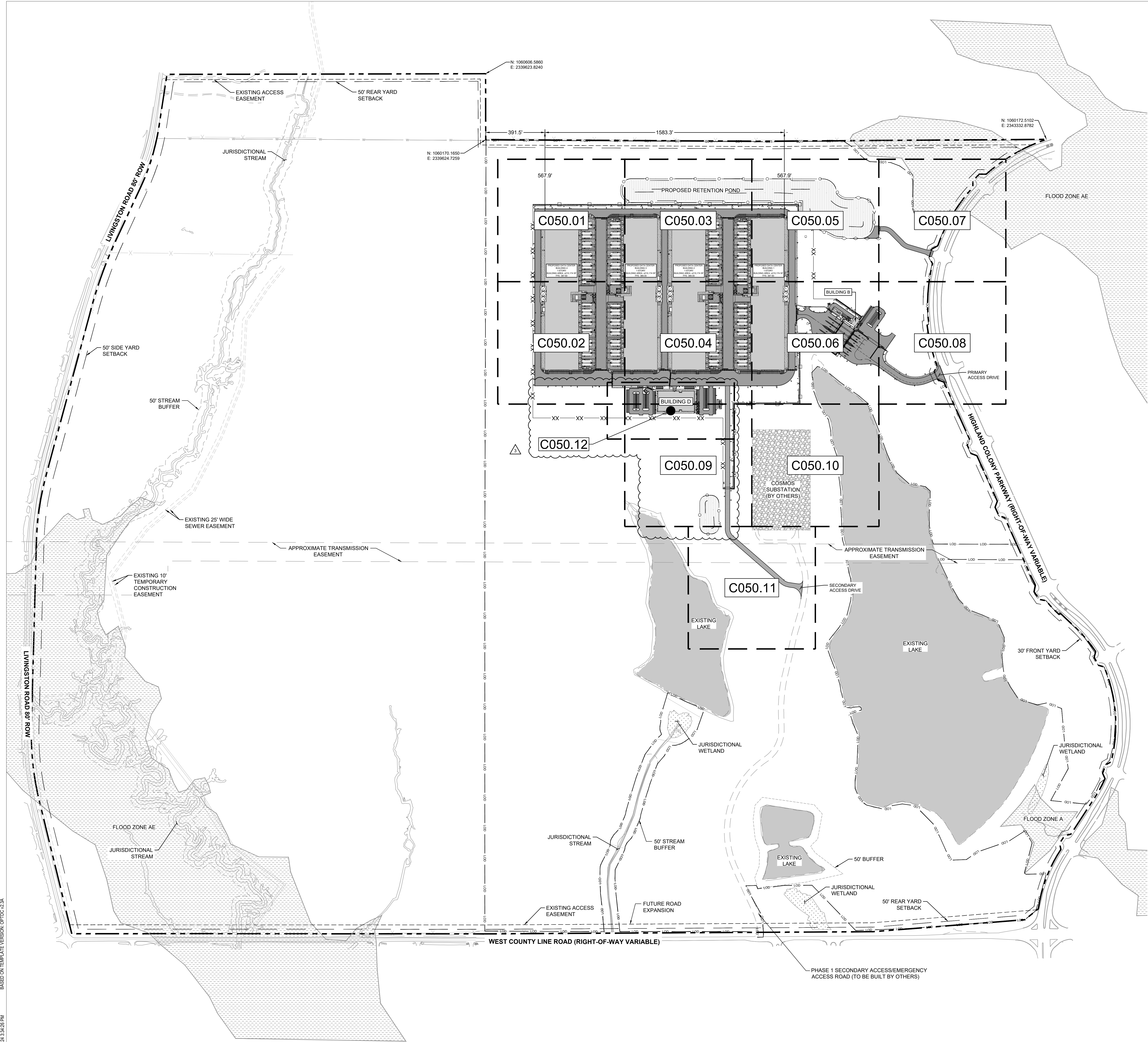
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REV: 1

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Know what's below.
Call before you dig.





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Call before you dig.

**SUPERSEDED
INSPECTION PROJECT**

SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING
PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND
RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR
SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

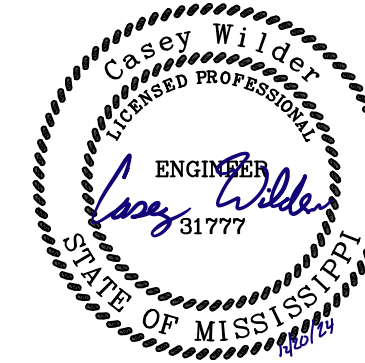
AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
COSTAS SITE - RIDGELAND DATA CENTER
CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE
ASI 03

SEALS/SIGNATURE



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REGIONAL LEGAL NOTICE

ISSUE DATE: 20SEP2024 PROJECT NO: 26509.110

DRAWING: HKS CHKIAPP: HKS

REV	DATE	DESCRIPTION
0	06OCT2024	PERMIT
1	10DEC2024	ASI 01
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(303) 832-2666
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DENVER, CO 80203

CIVIL ENGINEER:

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CASEY WILKERSON, P.E.
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6750 POPP AR AVE., SUITE 600
MEMPHIS, TN 38133

ARCHITECT:

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125 S. CLARK ST. #1100
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TELECOM ENGINEER:

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DENVER, CO 80203

GEOTECH ENGINEER:

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J.P. COBURN
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LONG BEACH, MS 39560

PROJECT:

ELECTRICAL ENGINEER:

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ALI GHAMKHAR, PE
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STRUCTURAL ENGINEER:

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(415) 302-8944
639 FRONT ST., 4TH FLOOR
SAN FRANCISCO, CA 94111

ACOUSTIC ENGINEER:

RAMBOLL
BRENT FERREN
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SECURITY ENGINEER:

ZETA
DAVID BIRN
(805) 559-2382
600 1ST AVE., SUITE 200
SEATTLE, WA 98104

WATER TREATMENT ENGINEER:

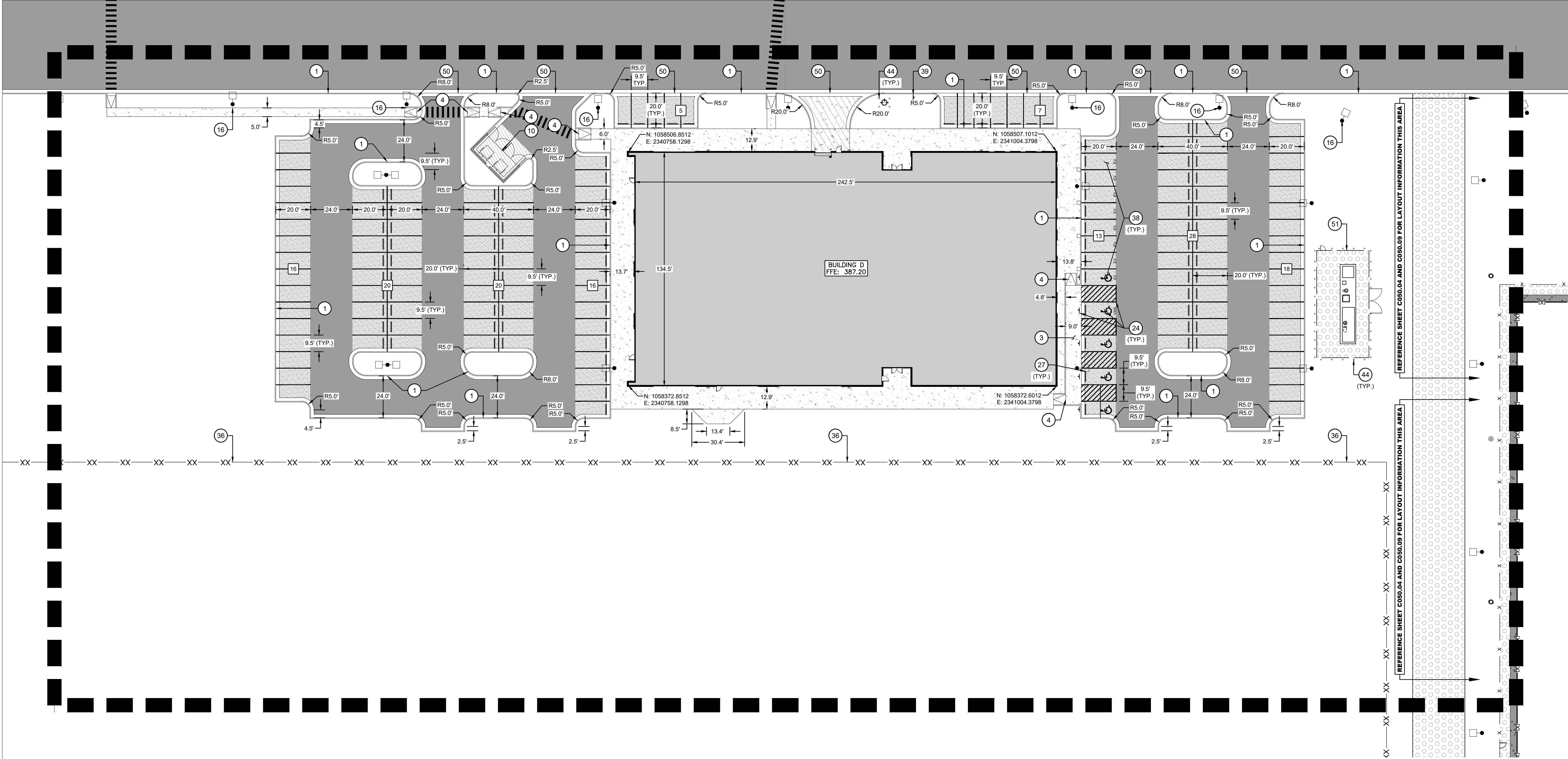
RAMBOLL AMERICAS
GAMES BARRY, P.E.
(615) 277-7703
10 CADILLAC DRIVE BRENTWOOD, TN
37027

TITLE: RIDGELAND DATA CENTER

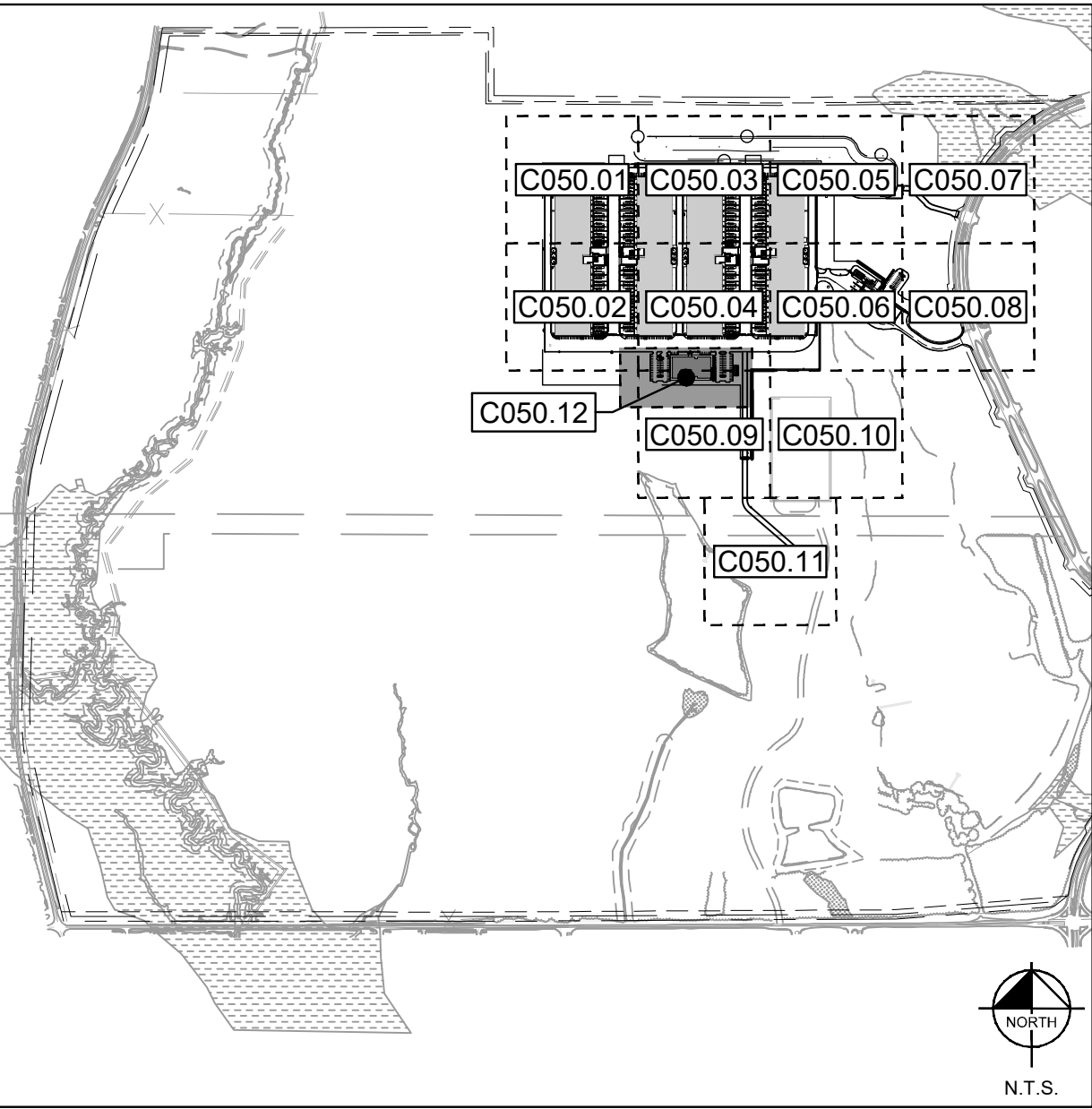
OVERALL SITE PLAN

DRAWING: C050.00

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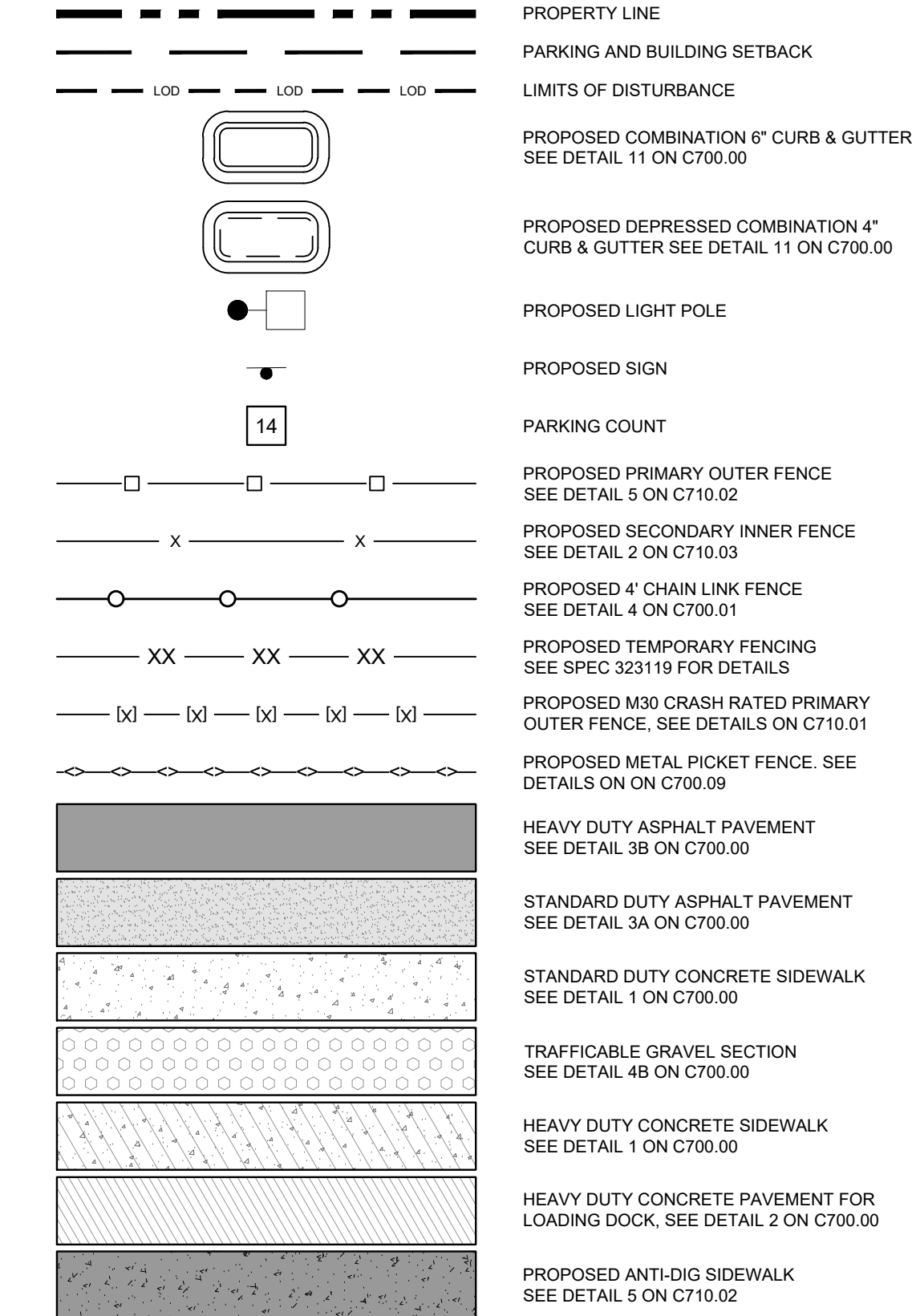
KEY MAP



SITE PLAN NOTES

1. ALL CURB RADI ARE 2' UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS ARE FROM THE FACE OF CURB, FACE OF BUILDING, OR PROPERTY LINE UNLESS NOTED OTHERWISE.
3. PARKING SPACE STRIPING AND MARKINGS TO BE 4" WIDE WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
4. STOP BAR STRIPING TO BE 24" WIDE WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
5. CROSSWALK STRIPING TO BE 24" WIDE SPACED AT 4' O.C. WITH 2 COATS OF WHITE REFLECTIVE TRAFFIC PAINT.
6. SECOND ENTRANCE IS A PRIVATE ENTRANCE AND WILL ONLY BE USED BY EMERGENCY VEHICLES TO ACCESS THE SITE. EVERY NON EMERGENCY VEHICLE WILL USE THE MAIN ENTRANCE AS AN ENTRY POINT INTO THE SITE.
7. SEE SHEET C051 FOR ALL PROPOSED SECURITY RELATED FEATURES.
8. ALL JOINTS AND UTILITY PENETRATIONS IN THE PROPOSED PAVEMENT SHALL BE SEALED.

SITE PLAN LEGEND



SITE PLAN SHEET NOTES

- 1 COMBINATION 6\"/>

CAB TOTAL PARKING SUMMARY

REQUIRED BY CITY OF RIDGELAND	
REQUIRED PARKING SPACES	= NOT ADDRESSED IN ZONING ORDINANCE FOR DATA CENTERS
ACCESSIBLE PARKING SPACES	= THE NUMBER OF ACCESSIBLE PARKING SPACES MUST MEET THE REQUIREMENTS OF THE ADA GUIDELINES
REQUIRED BY OWNER	
REQUIRED PARKING SPACES	= 138 SPACES
ACCESSIBLE PARKING SPACES	= 5 SPACES
PROVIDED	
PROVIDED PARKING SPACES	= 131 SPACES
ACCESSIBLE PARKING SPACES	= 5 SPACES
EV SPACES	= 7 SPACES
TOTAL:	143 SPACES

SUPERSEDED INSPECTION PROJECT

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AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS

COSTAS SITE - RIDGELAND DATA CENTER
CITY OF RIDGELAND, MADISON COUNTY, MS

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CIVIL ENGINEER:

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CAREY WILBUR, P.E.
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6750 POPPARD AVE., SUITE 600
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GEOTECH ENGINEER:

ECG SOUTHEAST, LLC
J.P. COBURN
(228) 224-2583
538 KILNDRIDGE RD
LONG BEACH, MS 39606

PROJECT:

RIDGELAND DATA CENTER

TITLE:

SITE PLAN

DRAWING:

C050.12

PAPER SIZE:

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SCALE:

AS SHOWN

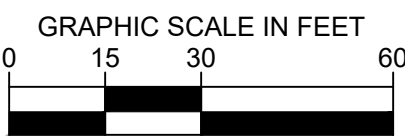
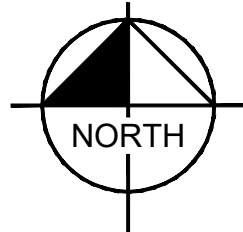
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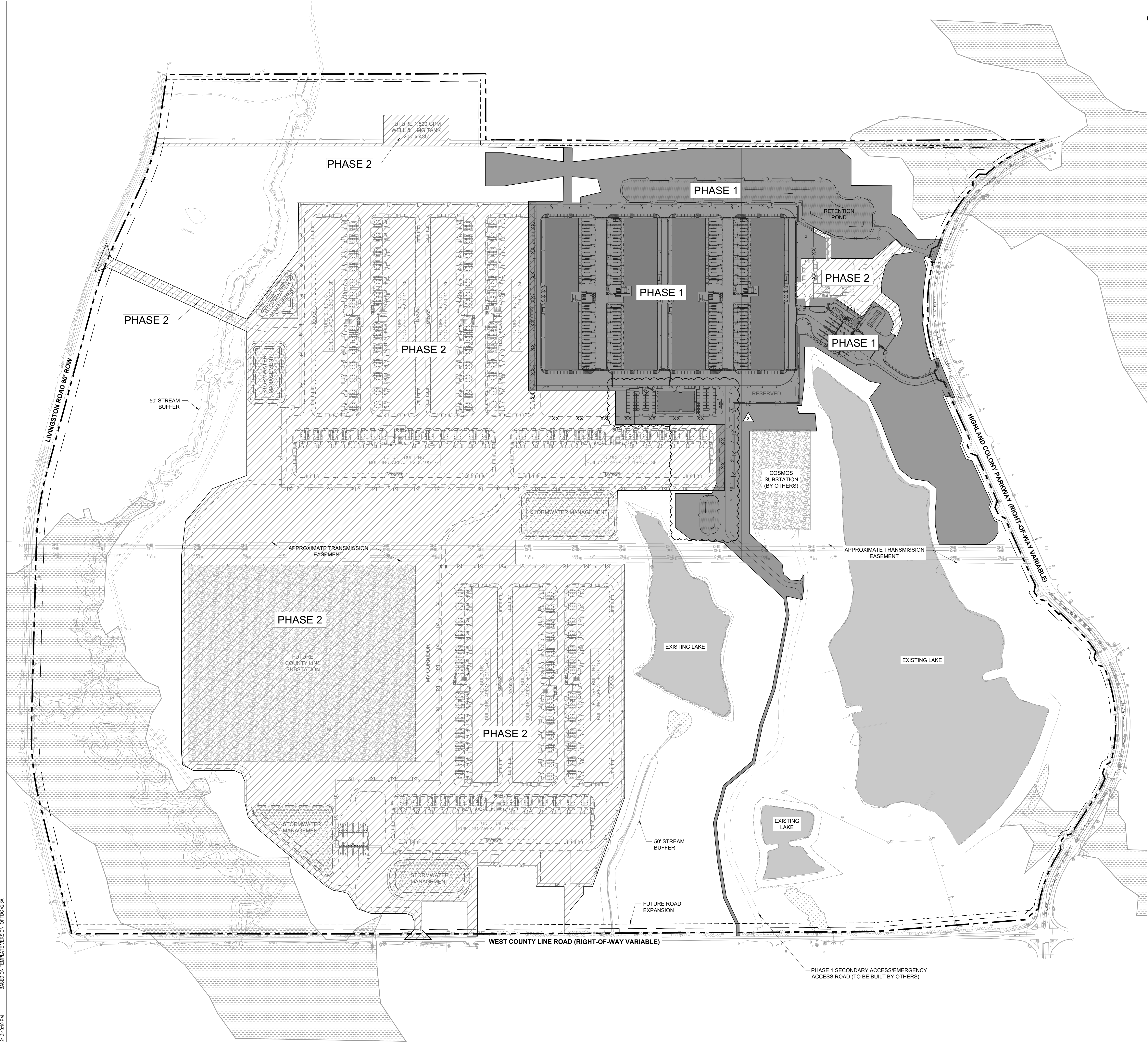
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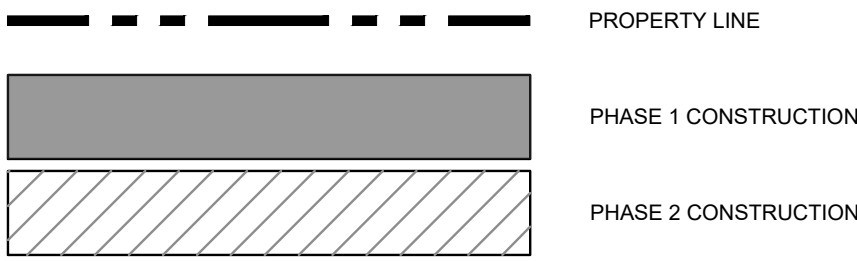


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CAMPUS PHASING PLAN LEGEND



SUPERSEDED
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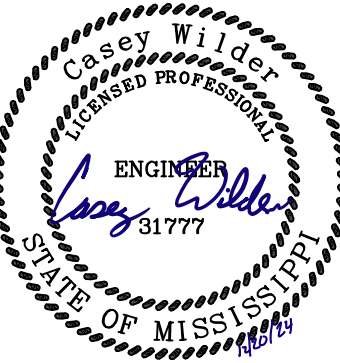
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CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE
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CASEY WILDER, P.E.
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6750 POPP AR AVE, SUITE 600
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125 S. CLARK ST. #1100
CHICAGO, IL 60603

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(303) 832-2666
1120 LINCOLN ST. #1200
DENVER, CO 80203

GEOTECH ENGINEER:

ECG SOUTHEAST, LLC
J.P. COBURN
(228) 224-2583
539 ALONDRA RD
LONG BEACH, MS 39600

PROJECT:

RIDGELAND DATA CENTER

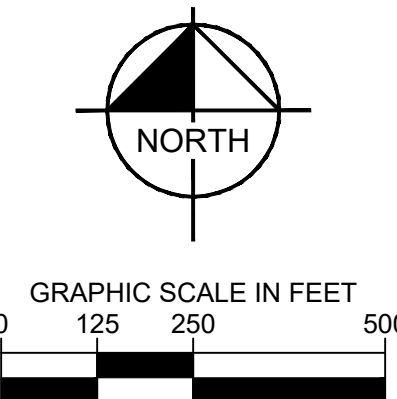
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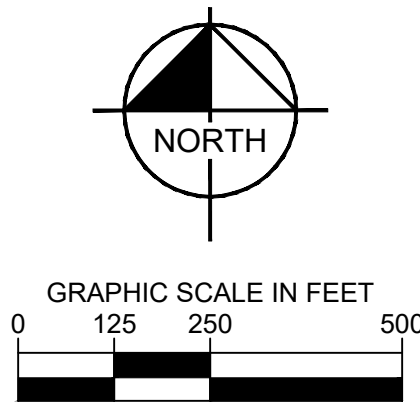
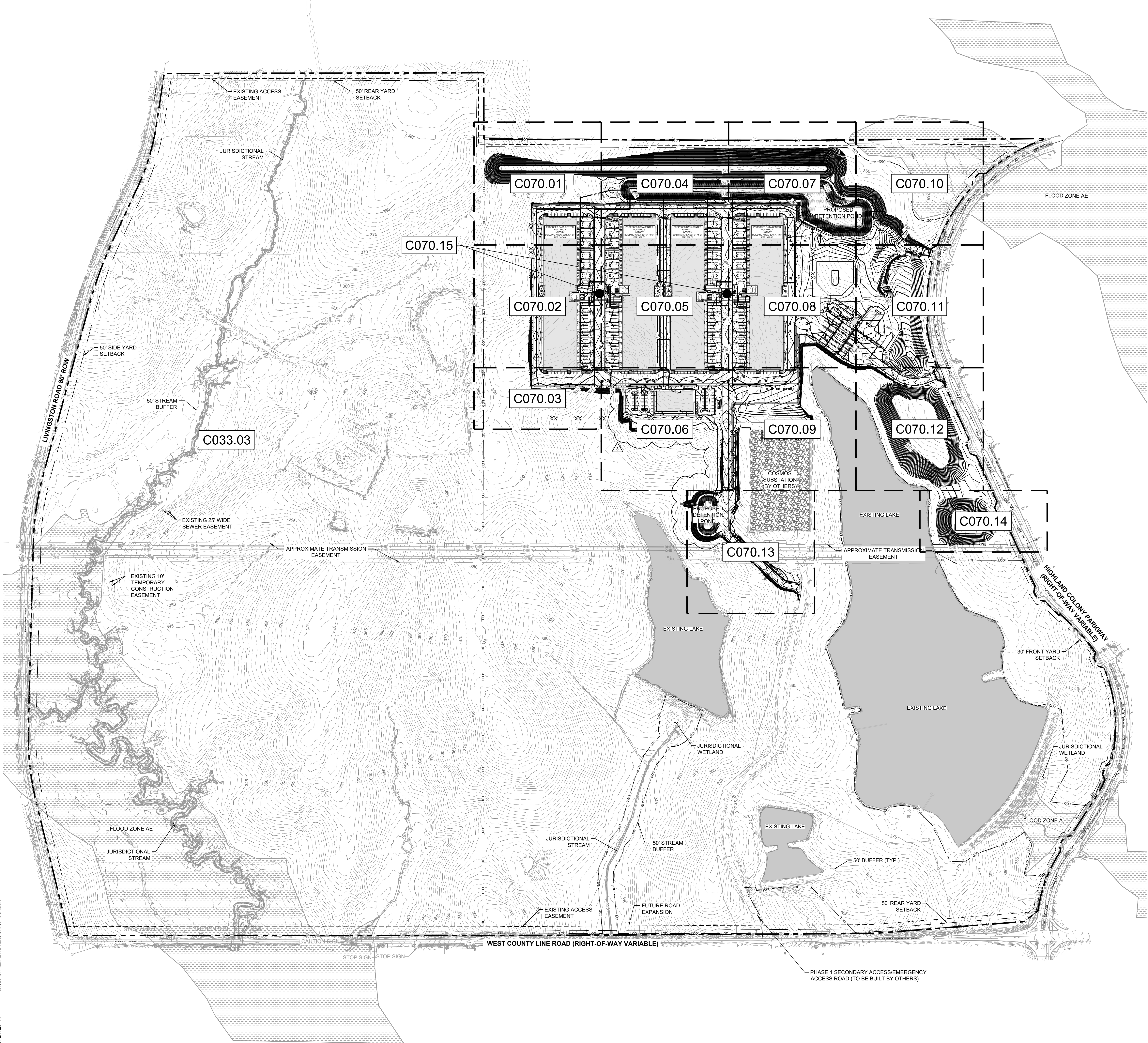
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SUPERSEDED INSPECTION PROJECT
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MECHANICAL ENGINEER:
SHAWNSON RINK
GARY ORAZIO, PE
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DENVER, CO 80203

ELECTRICAL ENGINEER:
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CIVIL ENGINEER:
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MEMPHIS, TN 38133

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PARADIGM STRUCTURAL ENGINEERS
KEVIN ANDERSON, S.E.
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839 FRONT ST. 4TH FLOOR
SAN FRANCISCO, CA 94111

ARCHITECT:
HKS ARCHITECTS, P.C.
BERNARD WOYTEK
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125 S. CLARK ST. #1100
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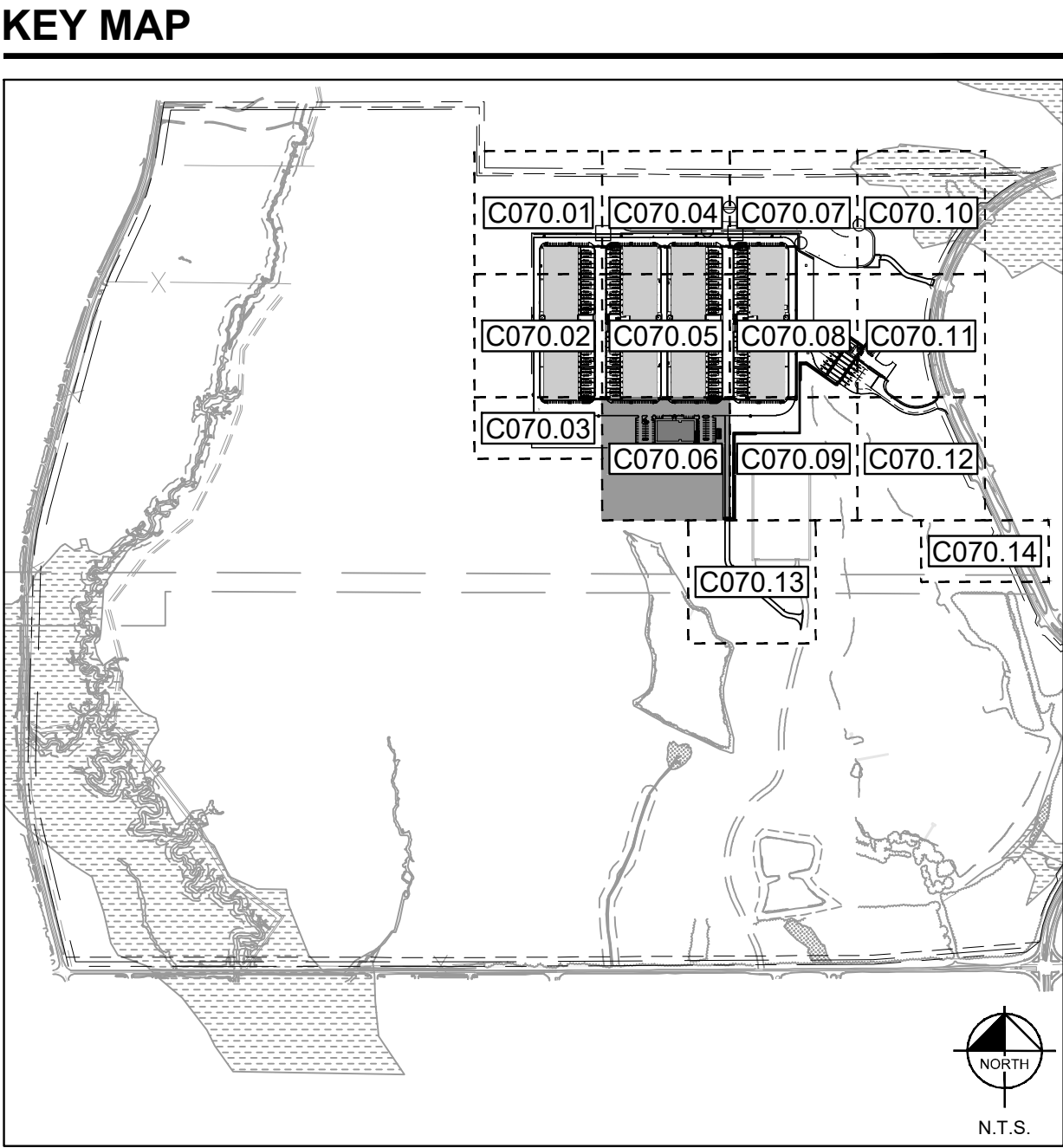
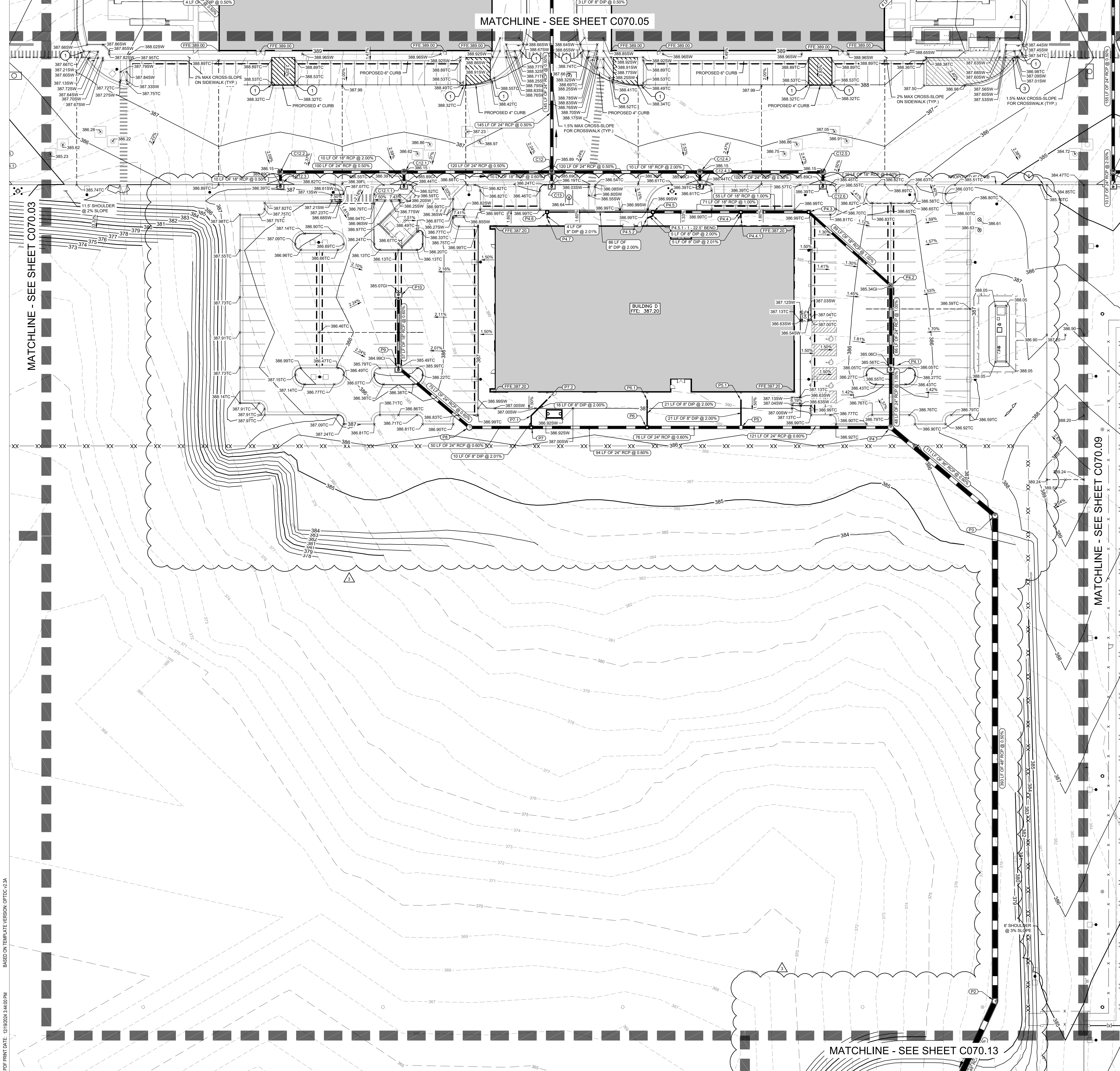
WATER TREATMENT ENGINEER:
RAMBOLL AMERICAS
GABRIEL BARRY, P.E.
(615) 277-7703
10 CADILLAC DRIVE BRENTWOOD, TN 37027

PROJECT: RIDGELAND DATA CENTER

TITLE: OVERALL GRADING & DRAINAGE PLAN

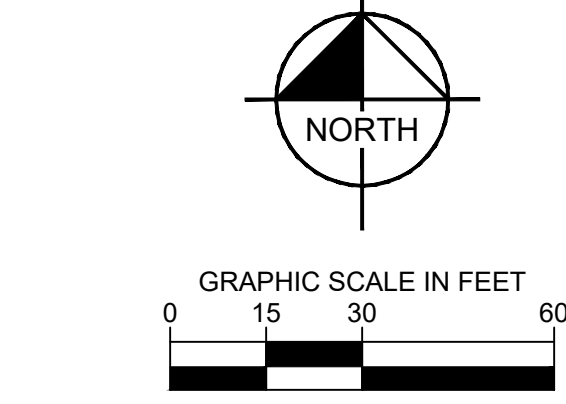
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ARCH E1	AS SHOWN		1



- GRADING & DRAINAGE NOTES**
- EXISTING TOPOGRAPHY SHOWN PER SURVEY PROVIDED BY MAPTECH, INC. DATED 11-13-2023. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.
 - CONTRACTOR TO MATCH EXISTING GRADE AT LIMITS OF DISTURBANCE.
 - LOCKING LIPS ARE REQUIRED FOR ALL STRUCTURES SERVING PIPING 18" OR LARGER AND LOCATED WITHIN THE SECURE PERIMETER.
 - HS-20 TRAFFIC RATED FRAMES AND GRATES ARE REQUIRED FOR ALL STRUCTURES OR LESS AND NOT EXCEEDING 500-FT APART ON ALL SEWERS LARGER THAN 15-IN IN DIAMETER.
 - FOR ROOF DRAIN COLLECTORS AND LATERAL PIPES, CLASS V RCP TO BE USED FOR PIPE SIZES GREATER THAN 12-IN DIAMETER, CLASS S2 DIP TO BE USED FOR PIPE 12-IN DIAMETER AND SMALLER.
 - 8-FT FLAT SECTION REQUIRED (2% MAX IN ANY DIRECTION) FROM THE CENTER OF FIBER MANHOLES.
- GRADING AND DRAINAGE LEGEND**
- | | |
|----------|--|
| --- | PROPERTY LINE |
| --- | LIMITS OF DISTURBANCE |
| --- | EXISTING CONTOUR |
| --- | PROPOSED CONTOUR |
| XXX | PROPOSED SLOPE |
| XXX.XX | PROPOSED SPOT ELEVATION |
| XXX.XXTW | PROPOSED TOP OF WALL ELEVATION |
| XXX.XXBW | PROPOSED BOTTOM OF WALL ELEVATION |
| XXX.XXTC | PROPOSED TOP OF CURB ELEVATION |
| XXX.XXCI | PROPOSED CURB INLET THROAT ELEVATION |
| XXXXXXME | PROPOSED MATCH EXISTING ELEVATION |
| XXX.XXSW | PROPOSED SIDEWALK ELEVATION |
| XXX.XXGI | PROPOSED GRATE INLET ELEVATION |
| --- | PROPOSED STORM WATER PIPE |
| --- | PROPOSED SWALE LINE |
| --- | PROPOSED RIDGE LINE |
| --- | PROPOSED HEADWALL (HW) |
| --- | PROPOSED FLARED END SECTION HEADWALL (PES) |
| --- | PROPOSED JUNCTION BOX (JB) |
| --- | PROPOSED MANHOLE (MH) |
| --- | PROPOSED CURB INLET (CI) |
| --- | PROPOSED GRATE INLET (GI) |
| --- | PROPOSED AREA INLET (AI) |
| --- | PROPOSED ACCESSIBLE ADA RAMP |

- GRADING AND DRAINAGE SHEET NOTES**
- CURB TRANSITION FROM 6" CURB TO 4" CURB
 - CURB TRANSITION FROM 6" CURB TO 12" CURB



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**SUPERSEDED
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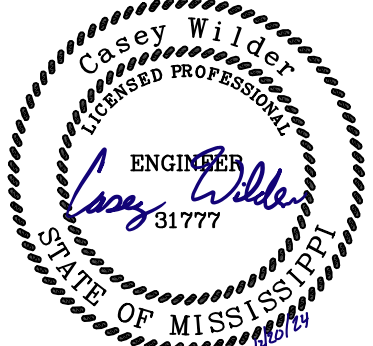
AHJ STAMP

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PROJECT ADDRESS
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CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE
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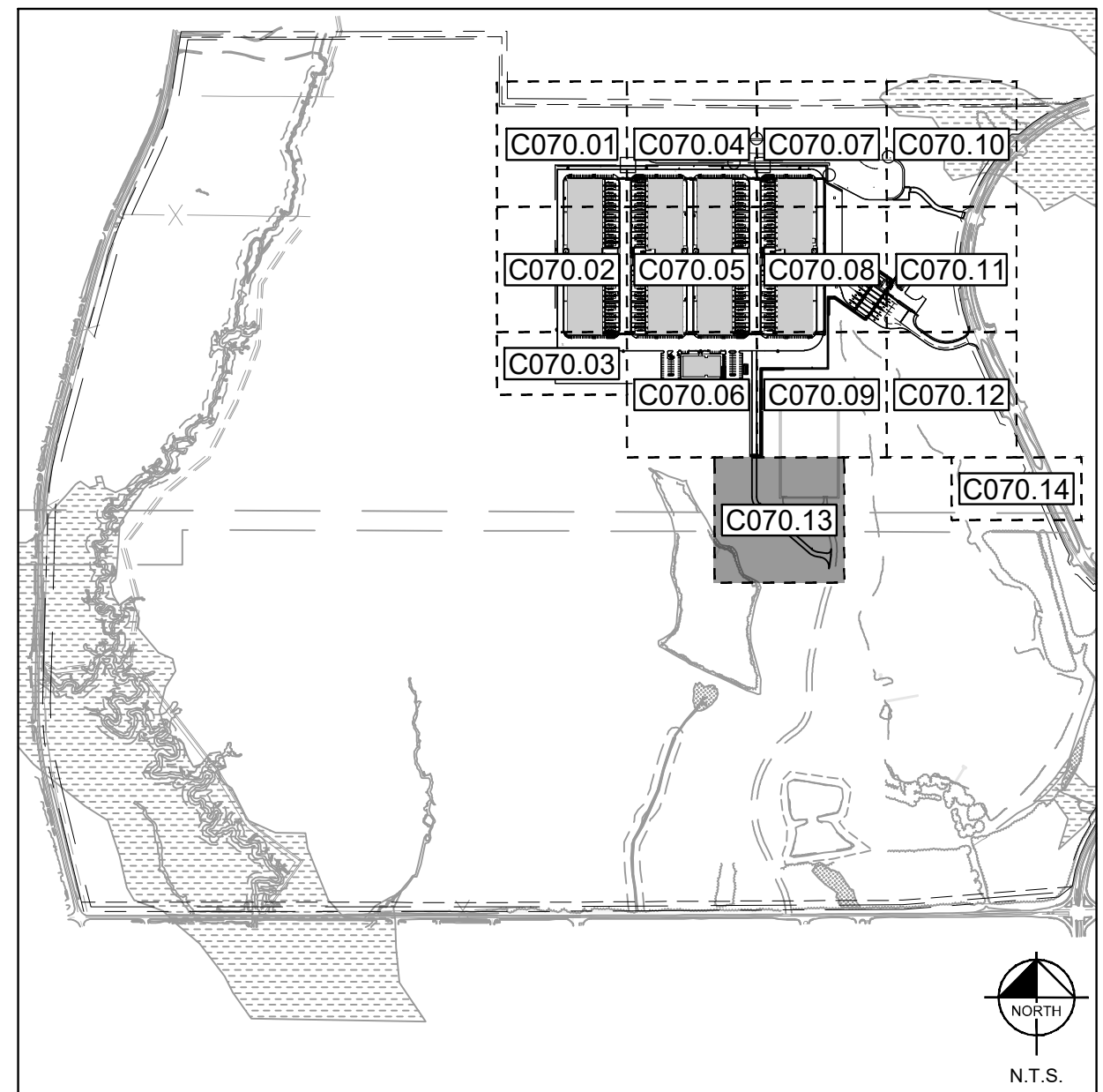
MECHANICAL ENGINEER: SHAWSON BARK GARY ORAZIO, PE (303) 832-3666 1120 LINCOLN ST. #1200 DENVER, CO 80203	ELECTRICAL ENGINEER: SHAWSON BARK ALI GHAMRIAR, PE (303) 832-3666 1120 LINCOLN ST. #1200 DENVER, CO 80203
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ARCHITECT: HKS ARCHITECTS, P.C. BERNARD WOYTEK (312) 833-7865 125 S. CLARK ST. #1100 CHICAGO, IL 60603	ACoustic ENGINEER: RAMBOLL BRENT FERREN (913) 853-6599 12851 MASTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
TELECOM ENGINEER: SHAWSON BARK JOSHUA ORTEGA, RCDD (303) 832-3666 1120 LINCOLN ST. #1200 DENVER, CO 80203	SECURITY ENGINEER: ZETA DAVID BIRN (805) 559-2362 600 1ST AVE., SUITE 200 SEATTLE, WA 98104
GEOTECH ENGINEER: ECOS SOUTHEAST, LLC JAKE COBURN (228) 224-2583 508 ALUMINUM RD. LONG BEACH, MS 39606	WATER TREATMENT ENGINEER: RAMBOLL AMERICAS GAMES BARRY, P.E. (615) 277-7703 91 CADILLAC DRIVE BRENTWOOD, TN 37027

PROJECT:	RIDGELAND DATA CENTER
TITLE:	GRADING & DRAINAGE PLAN
DRAWING:	C070.06
PAPER SIZE:	ARCH E1
SCALE:	AS SHOWN
AGILE NO.:	
REV:	1

MATCHLINE - SEE SHEET C070.06

MATCHLINE - SEE SHEET C070.09

KEY MAP



GRADING & DRAINAGE NOTES

- EXISTING TOPOGRAPHY SHOWN PER SURVEY PROVIDED BY MAPTECH, INC. DATED 11-13-2023. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.
- CONTRACTOR TO MATCH EXISTING GRADE AT LIMITS OF DISTURBANCE.
- LOCKING LIPS ARE REQUIRED FOR ALL STRUCTURES SERVING PIPING 18" OR LARGER AND LOCATED WITHIN THE SECURE PERIMETER.
- HS-20 TRAFFIC RATED FRAMES AND GRATES ARE REQUIRED FOR ALL STRUCTURES OR LESS AND NOT EXCEEDING 500-FT APART ON ALL SEWERS LARGER THAN 15-IN IN DIAMETER.
- FOR ROOF DRAIN COLLECTORS AND LATERAL PIPES, CLASS V RCP TO BE USED FOR PIPE SIZES GREATER THAN 12-IN DIAMETER, CLASS S2 DIP TO BE USED FOR PIPE 12-IN DIAMETER AND SMALLER.
- 8-FT FLAT SECTION REQUIRED (2% MAX IN ANY DIRECTION) FROM THE CENTER OF FIBER MANHOLES.

GRADING AND DRAINAGE LEGEND

---	PROPERTY LINE
---	LIMITS OF DISTURBANCE
---	EXISTING CONTOUR
---	PROPOSED CONTOUR
XXX.XX%	PROPOSED SLOPE
XXX.XX	PROPOSED SPOT ELEVATION
XXX.XXTW	PROPOSED TOP OF WALL ELEVATION
XXX.XXBW	PROPOSED BOTTOM OF WALL ELEVATION
XXX.XXTC	PROPOSED TOP OF CURB ELEVATION
XXX.XXCI	PROPOSED CURB INLET THROAT ELEVATION
XXX.XXME	PROPOSED MATCH EXISTING ELEVATION
XXX.XXSW	PROPOSED SIDEWALK ELEVATION
XXX.XXGI	PROPOSED GRATE INLET ELEVATION
---	PROPOSED STORM WATER PIPE
>>>	PROPOSED SWALE LINE
---	PROPOSED RIDGE LINE
▽	PROPOSED HEADWALL (HW)
▽	PROPOSED FLARED END SECTION HEADWALL (FES)
□	PROPOSED JUNCTION BOX (JB)
⊙	PROPOSED MANHOLE (MH)
⊠	PROPOSED CURB INLET (CI)
⊠	PROPOSED GRATE INLET (GI)
⊠	PROPOSED AREA INLET (AI)
⊠	PROPOSED ACCESSIBLE ADA RAMP

SUPERSEDED INSPECTION PROJECT

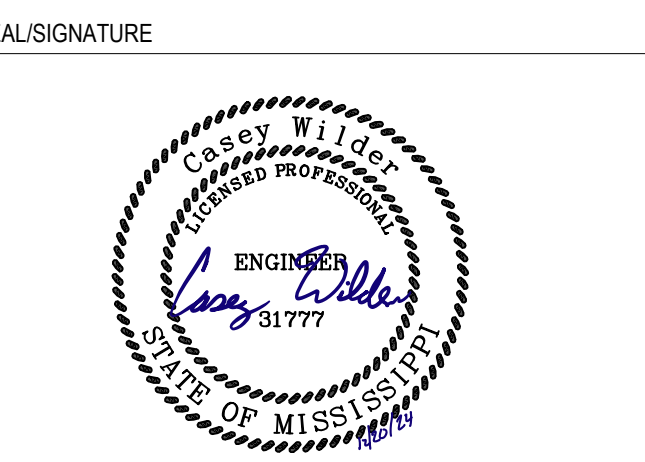
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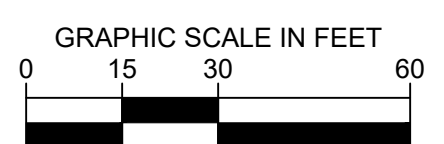
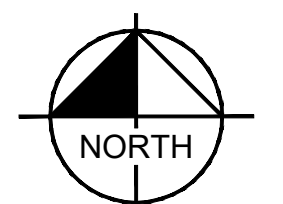
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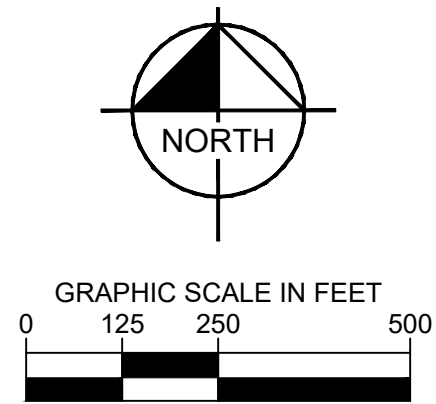
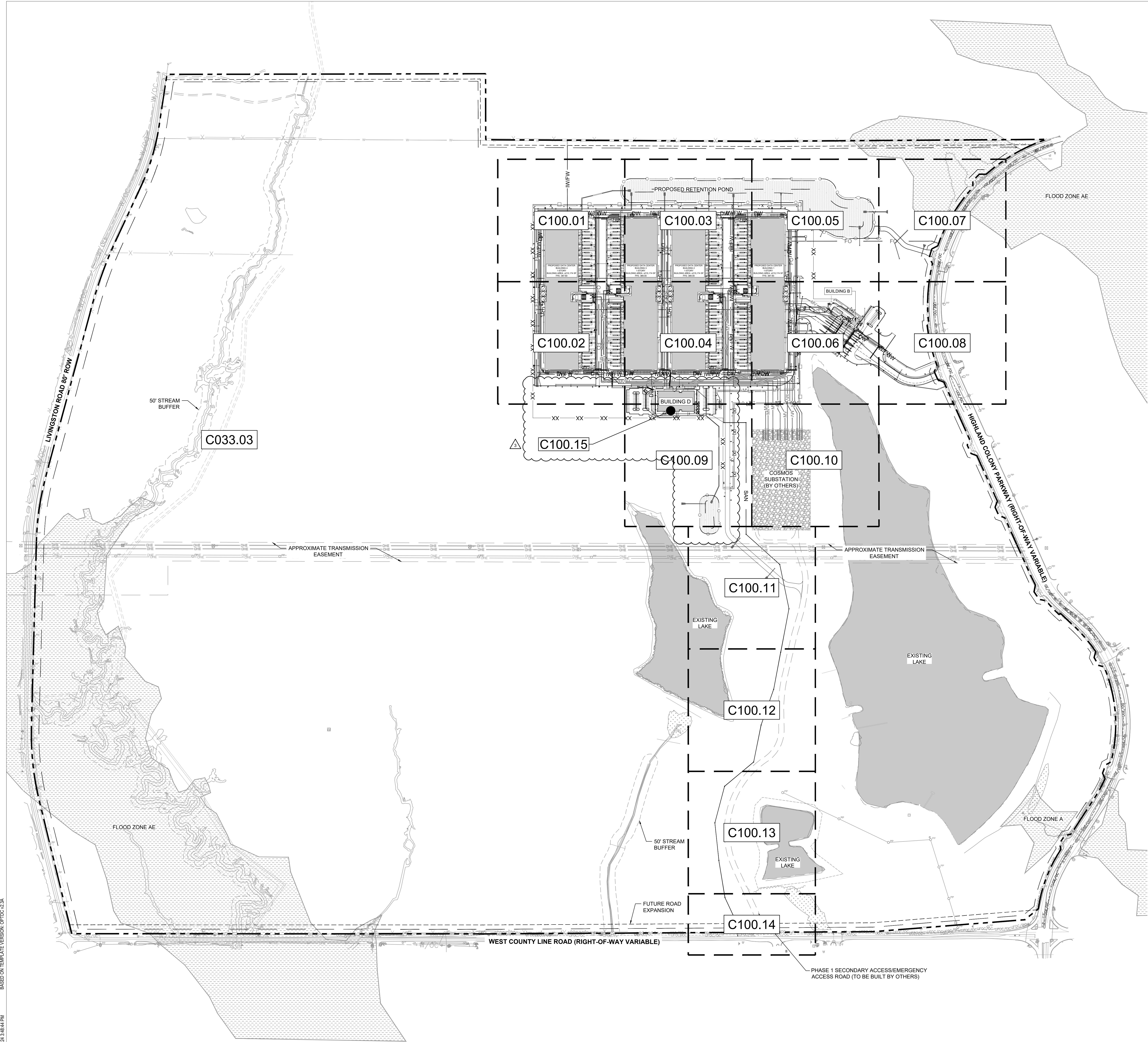
PROJECT:		RIDGELAND DATA CENTER	
TITLE:		GRADING & DRAINAGE PLAN	
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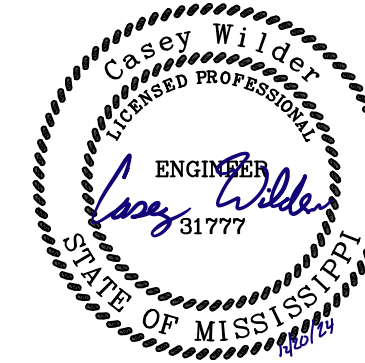
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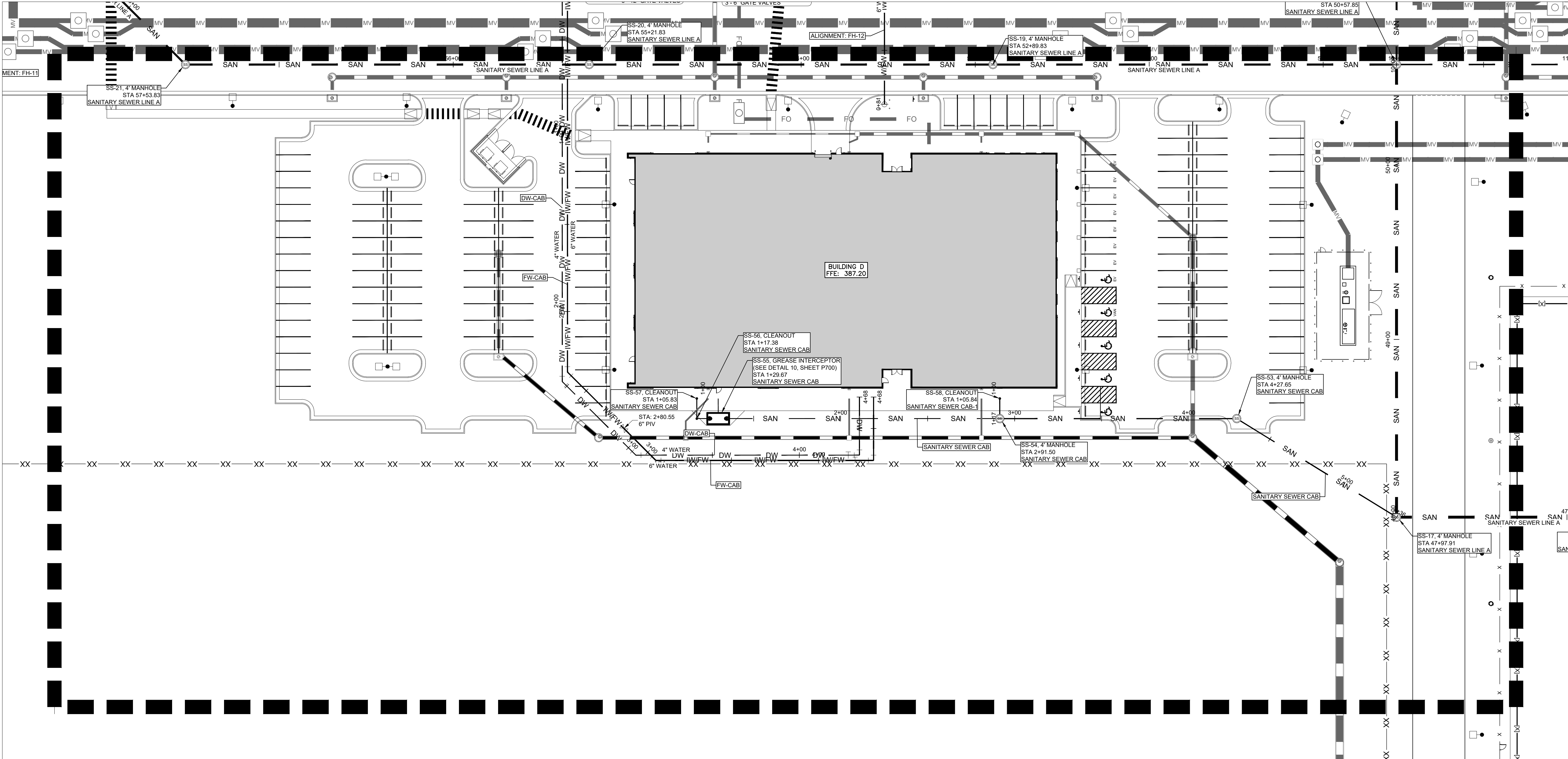
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CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CAREY WILDER, P.E. (801) 374-9109 6750 POPP AVE, SUITE 600 MEMPHIS, TN 38133	STRUCTURAL ENGINEER: PARADIGM STRUCTURAL ENGINEERS KURT ANDERSON, S.E. (415) 302-8944 839 FRONT ST., 4TH FLOOR SAN FRANCISCO, CA 94111
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GEOTECH ENGINEER: ECG SOUTHEAST, LLC J.P. COBURN (228) 224-2583 539 ALONDRA RD LONG BEACH, MS 39560	WATER TREATMENT ENGINEER: RAMBOLL AMERICAS GAMES BARRY, P.E. (615) 277-7703 10 CADILLAC DRIVE BRENTWOOD, TN 37027

PROJECT: RIDGELAND DATA CENTER

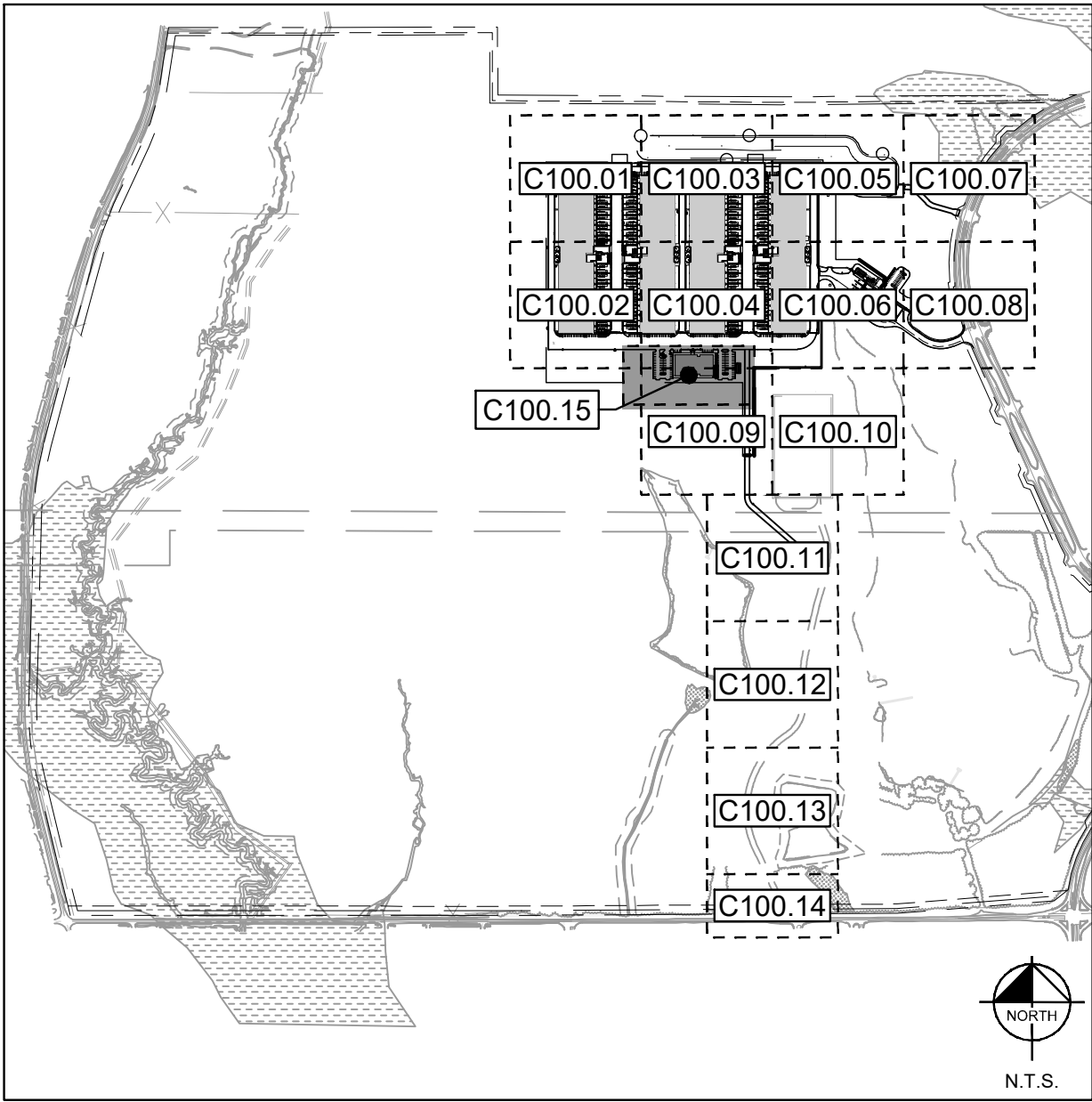
TITLE: OVERALL UTILITY PLAN

DRAWING: C100.00

PAPER SIZE: ARCH E1 SCALE: AS SHOWN AGILE NO.: REV: 1



KEY MAP



UTILITY PLAN NOTES

UTILITY TRENCHES WILL REQUIRE THE SUBGRADES BE PREPARED IN ACCORDANCE WITH THE PROJECT GEOTECHNICAL REPORT FROM ECS DATED 9/25/2024.

UTILITY PLAN LEGEND

- PROPERTY LINE
- DW --- DW --- DW --- PROPOSED DOMESTIC WATER LINE
- IW/FW --- IW/FW --- PROPOSED INDUSTRIAL WATER AND FIRE WATER LINE
- IWW --- IWW --- PROPOSED INDUSTRIAL WASTEWATER LINE
- SAN --- SAN --- PROPOSED SANITARY SEWER PIPE
- PROPOSED STORM SEWER PIPE
- FO --- FO --- PROPOSED FIBER DUCT BANK (PRIVATE UTILITY PLAN)
- MV --- MV --- MV --- PROPOSED MEDIUM VOLTAGE DUCT BANK (PRIVATE UTILITY PLAN)
- PROPOSED WATER VALVE
- PROPOSED TEE CONNECTION
- PROPOSED 45° BEND
- PROPOSED FIRE HYDRANT WITH BOLLARDS
- PROPOSED WATER METER
- PRESSURE BACKFLOW PREVENTER
- PROPOSED WASTEWATER MANHOLE
- PROPOSED WASTEWATER CLEANOUT
- PROPOSED 12"x6" FIBER MANHOLE
- PROPOSED 9"x9" ELECTRIC MANHOLE

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AHJ STAMP

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PROJECT ADDRESS

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6750 POPP LANE, SUITE 600
MEMPHIS, TN 38133

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DENVER, CO 80203

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SAN FRANCISCO, CA 94111

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OVERLAND PARK, KS 66210

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SEATTLE, WA 98104

WATER TREATMENT ENGINEER:

RAMBOLL AMERICAS
GAMES BARRY, P.E.
(615) 277-7703
91 CADILLAC DRIVE BRENTWOOD, TN
37027

PROJECT:

RIDGELAND DATA CENTER

TITLE:

UTILITY PLAN

DRAWING:

C100.15

PAPER SIZE:

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SCALE:

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1/15/2024

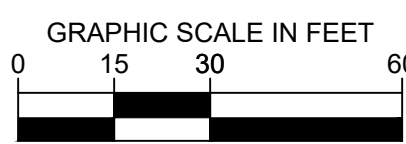
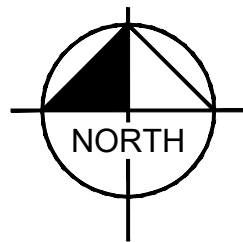
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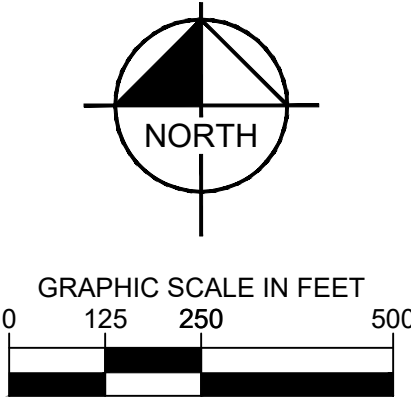
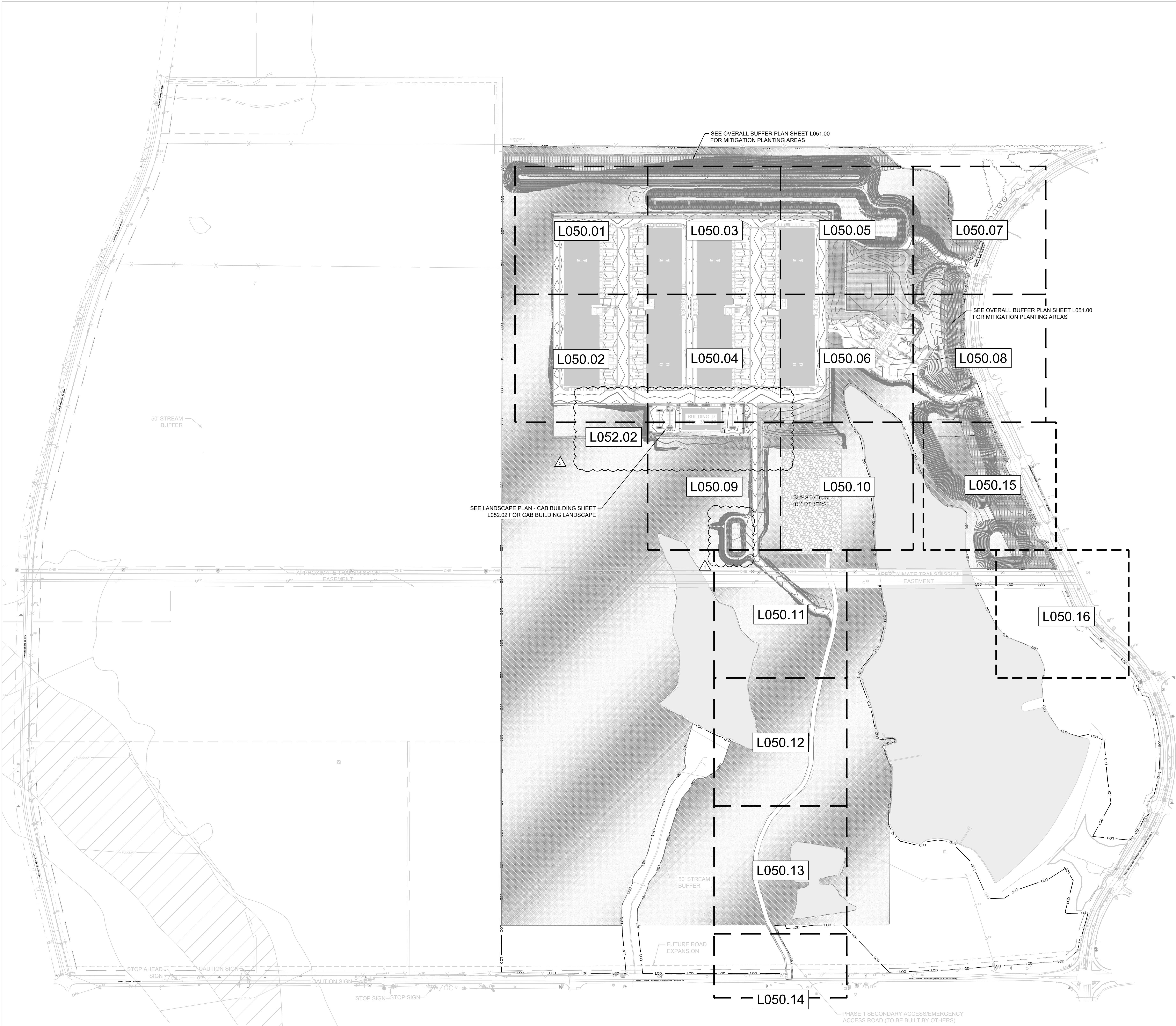
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PROJECT: RIDGELAND DATA CENTER

TITLE: OVERALL LANDSCAPE PLAN

DRAWING: L050.00

PAPER SIZE:	SCALE:	AGILE NO.:	REV:
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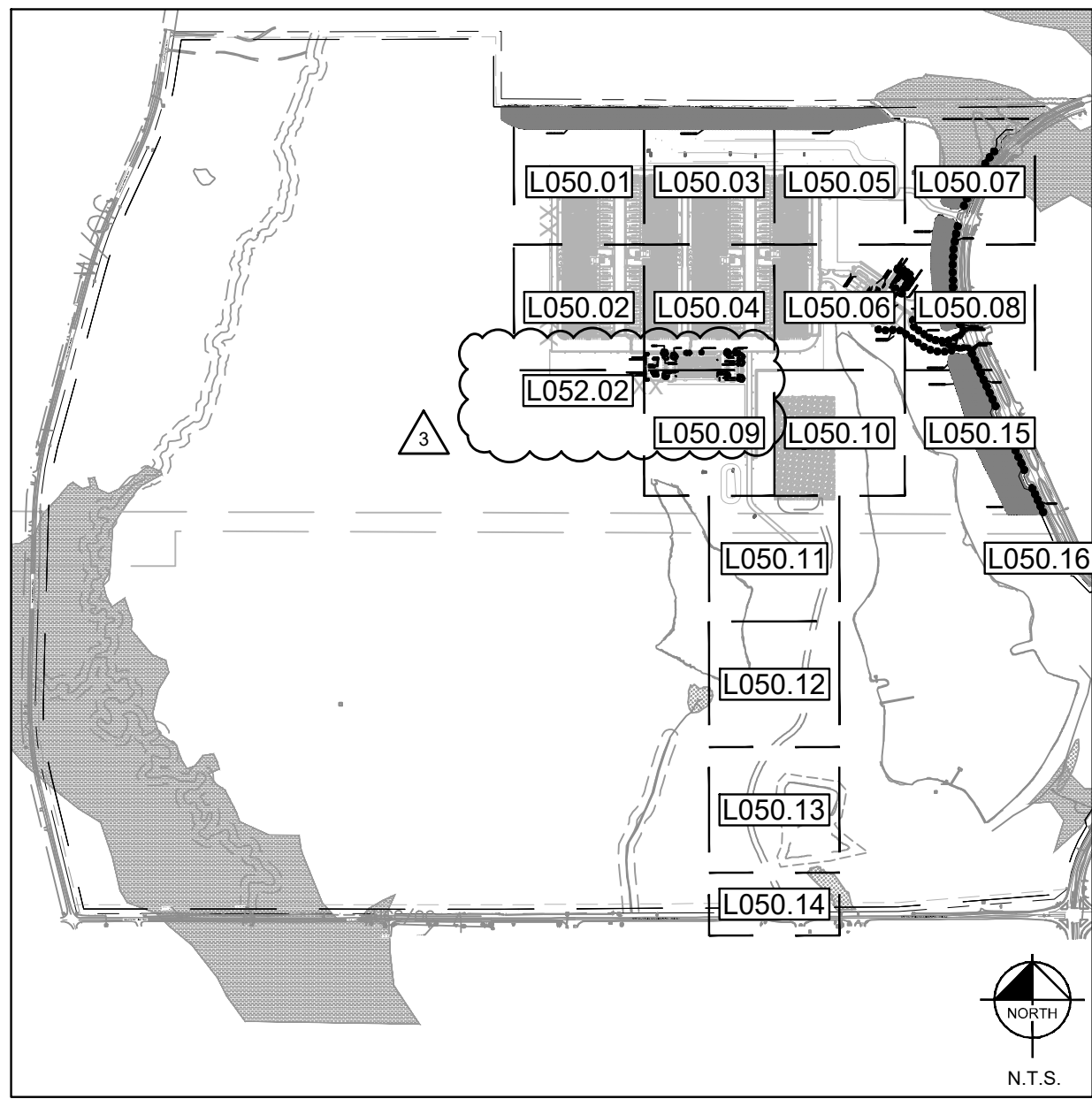
HYDROSEED BERMUDA SEED MIX
HYDROSEED DRY NATIVE SEED MIX

MATCHLINE - SEE SHEET L050.01

PROPOSED DATA CENTER
BUILDING 4
1-STORY
BUILDING AREA: 2,215,174 SF
FTE: 387.60

MATCHLINE - SEE SHEET L050.04

KEY MAP

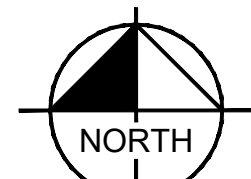


LANDSCAPE PLAN LEGEND

- PROPERTY LINE
- LIMITS OF DISTURBANCE
- PARKING AND BUILDING SETBACK
- REFER TO CIVIL SHEETS
PROPOSED PRIMARY OUTER
ANTI-CLIMB FENCE W/ ANTI-DIG
- REFER TO CIVIL SHEETS
PROPOSED SECONDARY INNER 7"
CHAIN LINK FENCE W/ 1" BARBED WIRE
- REFER TO CIVIL SHEETS
PROPOSED 4" CHAIN LINK FENCE
- REFER TO CIVIL SHEETS
PROPOSED TEMPORARY FENCING
- REFER TO CIVIL SHEETS
PROPOSED M30 CRASH RATED
PRIMARY OUTER FENCE
- HYDROSEED BERMUDA SEED MIX
- HYDROSEED DRY NATIVE SEED MIX
- TIFWAY 419' BERMUDA SOD
- HYDROSEED WET NATIVE SEED MIX

LANDSCAPE PLAN NOTES

- ALL DISTURBED AREAS SHALL BE GRASS SEED UNLESS OTHERWISE IDENTIFIED ON LANDSCAPE PLANS.
- CONTRACTOR SHALL PROVIDE BERMUDA GRASS SOD AND ANCHOR PINS AT TWENTY-FOUR (24) INCHES ON CENTER FOR SLOPES GREATER THAN 4:1.
- REFER TO SHEET L-050.18 - LANDSCAPE DETAILS FOR HYDROSEED MIX COMPOSITIONS.



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PARADIGM STRUCTURAL ENGINEERS
KURT INDOREFF, S.E.
(415) 302-8844
639 FRONT ST., 4TH FLOOR
SAN FRANCISCO, CA 94111

ACOUSTIC ENGINEER:

RAMBOLL
BRENT FERREN
(615) 853-6599
10851 MASTIN BOULEVARD, SUITE 100
OVERLAND PARK, KS 66210

SECURITY ENGINEER:

ZETA
DAVID BIRN
(805) 559-2382
600 1ST AVE., SUITE 200
SEATTLE, WA 98104

WATER TREATMENT ENGINEER:

RAMBOLL AMERICAS
GAMES BARRY, P.E.
(615) 277-7703
10 CADILLAC DRIVE BRENTWOOD, TN
37027

PROJECT:

RIDGELAND DATA CENTER

TITLE:

LANDSCAPE PLAN

DRAWING:

L050.02

PAPER SIZE:

ARCH E1

SCALE:

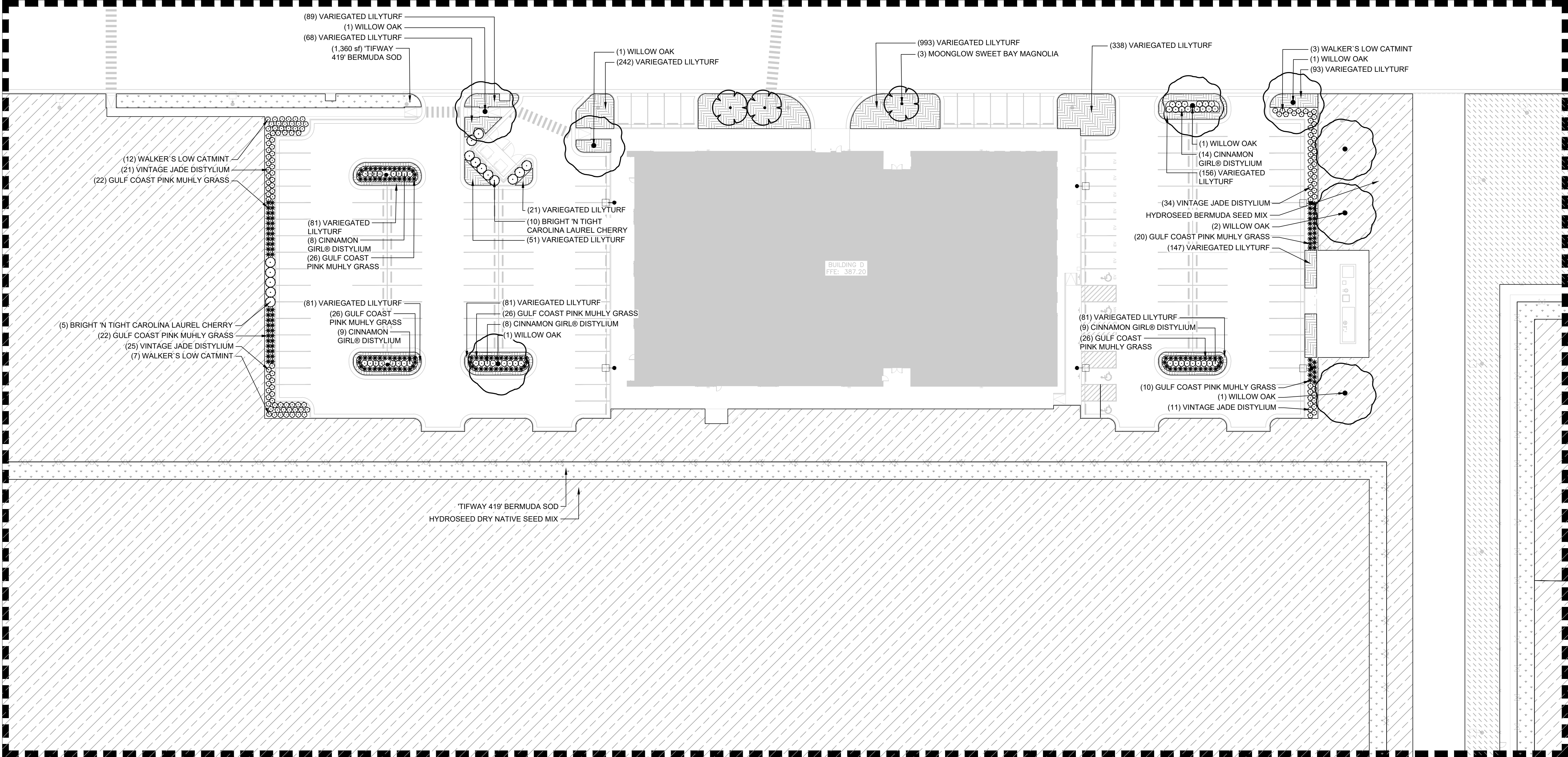
AS SHOWN

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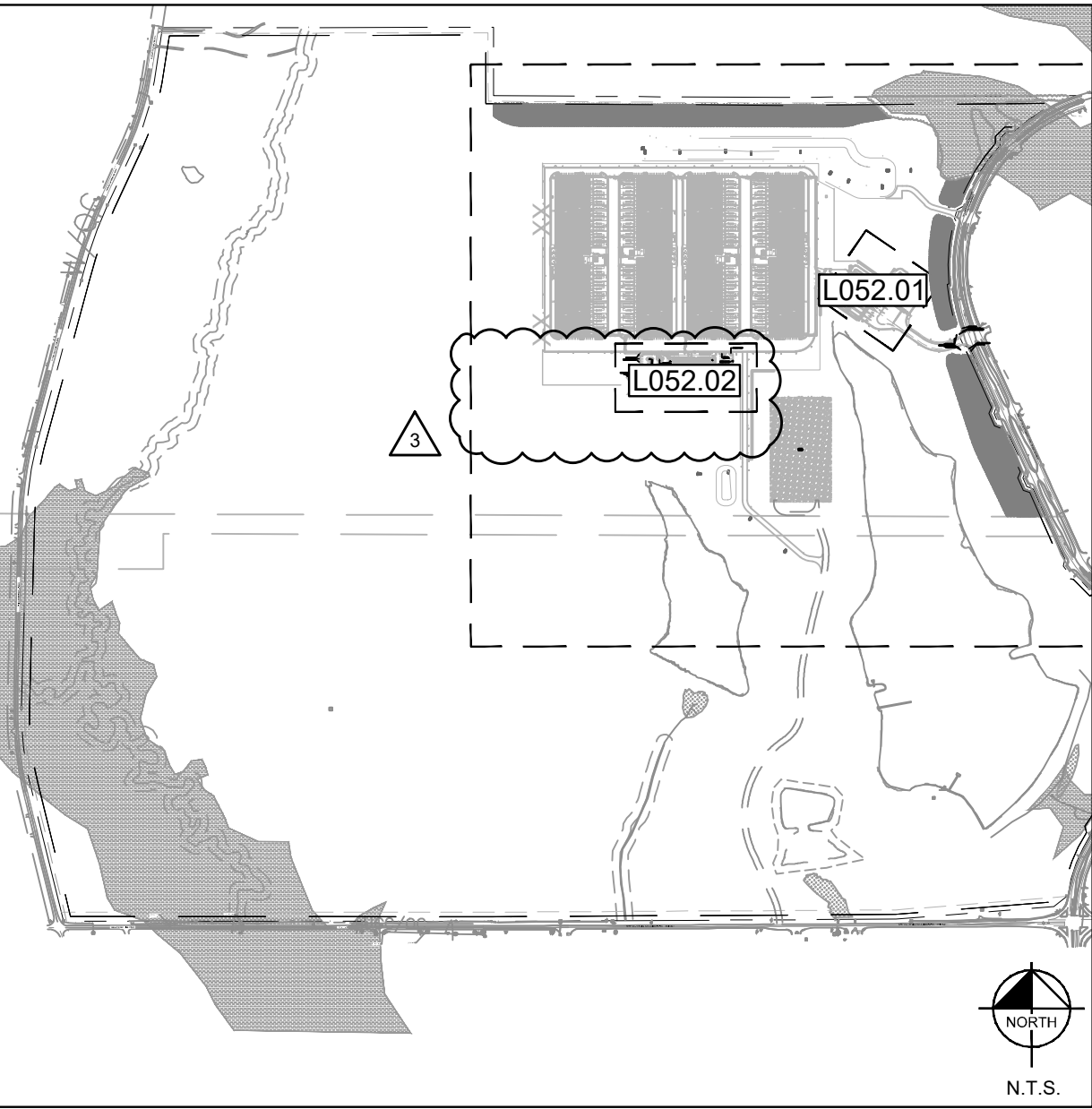
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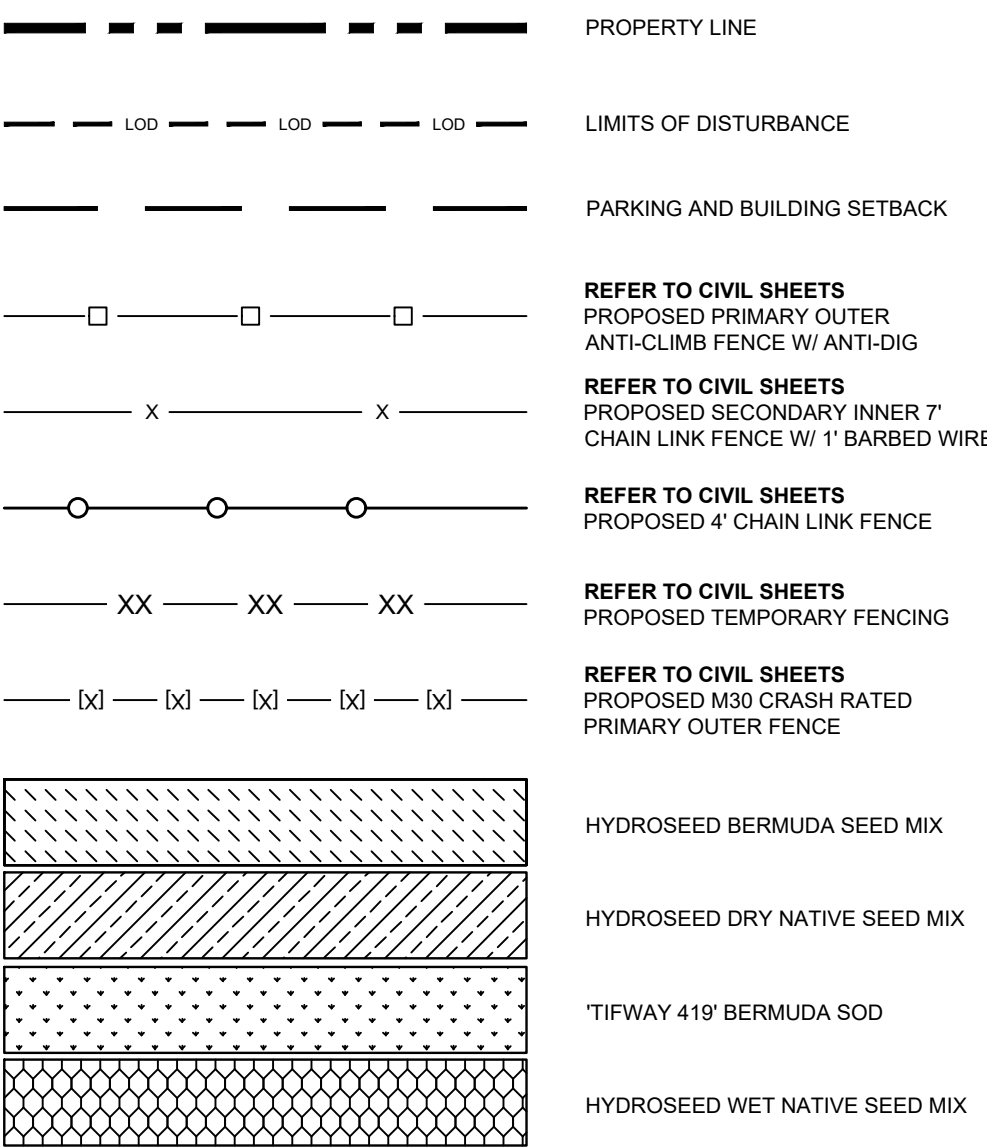
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KEY MAP



LANDSCAPE PLAN LEGEND

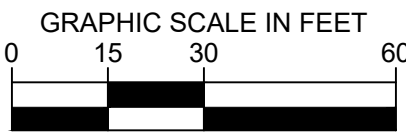
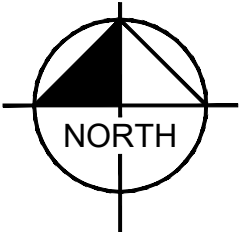


LANDSCAPE PLAN NOTES

- ALL DISTURBED AREAS SHALL BE GRASS SEED UNLESS OTHERWISE IDENTIFIED ON LANDSCAPE PLANS.
- CONTRACTOR SHALL PROVIDE BERMUDA GRASS SOD AND ANCHOR PINS AT TWENTY-FOUR (24) INCHES ON CENTER FOR SLOPES GREATER THAN 1:1.
- REFER TO SHEET L-050.18 - LANDSCAPE DETAILS FOR HYDROSEED MIX COMPOSITIONS.

PLANT SCHEDULE CAB BUILDING

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	SIZE	ROOT	CONDITION	
TREES							
	MJ	3	Magnolia virginiana 'Jim Wilson' / Moonglow Sweet Bay Magnolia	10'-12' HT. MIN.	B&B	Matching; 2-3 Canes Max	
	QP2	8	Quercus phellos / Willow Oak	1.5" CAL., 10'-12' HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching	
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	SIZE	ROOT	CONDITION	SPACING
SHRUBS							
	DP	102	Distylium 'Vintage Jade' PP23, 128 / Vintage Jade Distylium	24" HT. MIN.	Container	Full and Heavy	36" o.c.
	DM2	47	Distylium x 'PIDIST-V' / Cinnamon Girl® Distylium	3 GAL / 18" HT MIN	Container	Matching / Full to Ground	42" o.c.
	MG	178	Muhlenbergia capillaris 'Gulf Coast' / Gulf Coast Pink Muhly Grass	3 GAL, 24" HT MN	Container	Full and Heavy	36" o.c.
	NW2	22	Nepeta x 'Walker's Low' / Walker's Low Catmint	24" HT. MIN.	Container	Full and Heavy	36" o.c.
	PM	15	Prunus caroliniana 'Morus' TM / Bright 'N Tight Carolina Laurel Cherry	48" HT	Container	Matching; Full to Ground	72" o.c.
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	SIZE	SPACING	CONDITION	SPACING
GROUND COVERS							
	L5	1,360 sf	'Tifway 419' Bermuda Sod / 'Tifway 419' Bermuda Sod	Refer to Landscape Notes & Details	Refer to Landscape Notes & Details	Refer to Landscape Notes & Details	
	XS	158,410 sf	Hydroseed Dry Native Seed Mix / Hydroseed Dry Native Seed Mix	Refer to Landscape Notes & Details	Refer to Landscape Notes & Details	Refer to Landscape Notes & Details	
	LV	2,522	Liriope muscari 'Variegata' / Variegated Lilyturf	1 GAL	18" O.C.	Matching; Free of Weeds	18" o.c.



DRAFT
MAY BE INCOMPLETE



Know what's below.
Call before you dig.

SUPERSEDED
INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS

COSTAS SITE - RIDGELAND DATA CENTER
CITY OF RIDGELAND, MADISON COUNTY, MS

PROJECT DELIVERY PACKAGE

ASI 03

SEALSIGNATURE



THE LICENSED PROFESSIONAL SEAL AFFIXED TO THIS SHEET APPLIES ONLY TO THE MATERIAL AND ITEMS SHOWN ON THIS SHEET. ALL DRAWINGS, INSTRUMENTS OR OTHER DOCUMENTS NOT EXHIBITING THIS SEAL SHALL NOT BE CONSIDERED PREPARED BY THIS PROFESSIONAL, AND THIS PROFESSIONAL EXPRESSLY DISCLAIMS ANY AND ALL RESPONSIBILITY FOR SUCH PLAN, DRAWINGS OR DOCUMENTS NOT EXHIBITING THIS SEAL.

LEGAL NOTICE

REGIONAL LEGAL NOTICE

ISSUE DATE: 20SEP2024 PROJECT NO: 26509.110

DRNENG: HKS CHKAPP: HKS

REV	DATE	DESCRIPTION
0	06OCT2024	PERMIT
1	10DEC2024	ASI 01
2	18DEC2024	ASB 02
3	20DEC2024	ASI 03

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MECHANICAL ENGINEER: SHAWSON RINK GARY ORAZIO, PE (303) 832-3968 1120 LINCOLN ST. #1200 DENVER, CO 80203	ELECTRICAL ENGINEER: SHAWSON RINK ALI GHAMKHAIR, PE (303) 832-3968 1120 LINCOLN ST. #1200 DENVER, CO 80203
CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (801) 374-9109 6750 POPP LANE, SUITE 600 MEMPHIS, TN 38133	STRUCTURAL ENGINEER: PARADIGM STRUCTURAL ENGINEERS KURT ANDERSON, S.E. (415) 362-8844 839 FRONT ST., 4TH FLOOR SAN FRANCISCO, CA 94111
ARCHITECT: HKS ARCHITECTS, P.C. BERNARD WOYTEK (312) 833-7850 125 S. CLARK ST. #1100 CHICAGO, IL 60603	ACOUSTIC ENGINEER: RAMBOLL BRENT FERREN (615) 853-5599 12851 MASTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
TELECOM ENGINEER: SHAWSON RINK JOSHUA ORTEGA, RCDD (303) 832-3968 1120 LINCOLN ST. #1200 DENVER, CO 80203	SECURITY ENGINEER: ZBETA DAVID BIRN (805) 559-2382 600 1ST AVE, SUITE 200 SEATTLE, WA 98104
GEOTECH ENGINEER: EC3 SOUTHEAST, LLC JON COBURN (229) 224-2583 539 KILNDRIDGE RD LONG BEACH, MS 39609	WATER TREATMENT ENGINEER: RAMBOLL AMERICAS GAMES BARRY, P.E. (615) 277-7703 10 CADILLAC DRIVE BRENTWOOD, TN 37027

PROJECT: RIDGELAND DATA CENTER

TITLE:

LANDSCAPE PLAN - CAB BUILDING

DRAWING:

L052.02

PAPER SIZE: ARCH E1 SCALE: AS SHOWN AGILE NO.: REV: 1

Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : AWS JAN200 - CAB Approved: _____
Address: 271 HIGHLAND COLONY PKWY Date: _____
RIDGELAND, MS 39157

A. Site Plan:

1. Site Lighting Indicated ☐ Yes ☐ No Wall Units ☐ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☐ Yes ☐ No
Model Number and Color: _____
3. Wall Pack Units Cut Sheet ☐ Yes ☐ No
Model Number and Color: _____
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Indicated ☐ Yes ☐ No Legend ☐ Yes ☐ No
6. Parking Area ☐ Concrete ☐ Asphalt ☒ Wheel Stops ☒ Curbing
Stripping ☒ Yes ☐ No Stripping Paint Color: _____
7. Proper Drainage Indicated ☐ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☒ Landscaping ☐
9. Proper Grading Indicated ☐ Yes ☐ No
10. Ground Mounted Sign Color: _____
11. Fence Type: Chain link / CMU Height: 9'-0" / 8'-0"
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☒ Yes ☐ No
Enclosed by Parapet Wall ☒ Screen ☐ Type and Color _____

B. Building Elevations & Roof: Material Board SEE PROVIDED ELEVATION DRAWINGS
Color Rendering SEE PROVIDED ELEVATION DRAWINGS

1. Brick Manufacturer: N/A Color: N/A
2. Block Manufacturer: N/A Color: N/A
3. E.I.F.S. Manufacturer: N/A Color: N/A
4. Wood Siding Color: N/A
5. Metal Siding Color: SW9171 FELTED WOOL / 7043 WORDLY GREY
6. O.H. Door Manufacturer: NOT YET DETERMINED Color: PAINTED TO MATCH BUILDING
7. Gutters, Downspout & Trim Color: PAINTED TO MATCH BUILDING
8. Storefront/Door Manufacturer: NOT YET DETERMINED Color: GREY
9. Window Manufacturer: NOT YET DETERMINED Color: GREY TRIM
10. Awning Color: GREY
11. Pipe Bollard Color: GREY
12. Building Sign Color: N/A

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen

☒ EPDM Color: WHITE (NOT VISIBLE)

☐ Metal Color: _____

☐ Fiberglass Color: _____

14. Other Exterior Items: GENERATOR YARD, TRASH ENCLOSURE

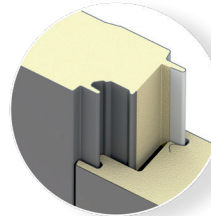
15. Color Rendering of Prominent Elevation.

16. \$100.00 Architectural Review Board Fee Required: _____(Paid)

CF ARCHITECTURAL VERTICAL INSULATED METAL WALL PANEL WITH PUR FOAM CORE

The Metl-Span CF Architectural insulated metal panel is ideal for high profile architectural applications with its flat, monolithic look. The panels are designed to be installed vertically with concealed clips and fasteners in the side joint. These wall panels provide a beautiful, flush appearance, allowing architects flexibility with design including reveals, folded corners and end folds.

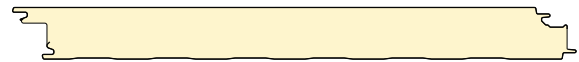
LOCK & GROOVE SYSTEM



PANEL



PANEL PROFILE



PRODUCT SPECIFICATIONS

WIDTH • 24", 30", 36"

THICKNESS • 2", 2½", 3", 4"

LENGTH NON-DIRECTIONAL EMBOSSED
8'-0" to 32'-0"
UNEMBOSSED
8'-0" to 16'-0"

EXTERIOR PROFILE • Flat appearance providing a monolithic look, embossed or unembossed

EXTERIOR FACE • G-90 galvanized or AZ-50 aluminum-zinc coated steel in 22 Ga.

INTERIOR PROFILE • Light Mesa, nominal ⅛" deep, embossed or unembossed

INTERIOR FACE • G-90 galvanized or AZ-50 aluminum-zinc coated steel in 26, 24 and 22 Ga.

CORE • Foamed-in-place, PUR Foam Core, zero ozone depleting (zero ODP) Class 1 foam

JOINT • Offset double tongue-and-groove with extended metal shelf for positive face fastening

REVEAL • Up to 1" reveal options in ¼" increments or up to 3" reveal options in ½" increments

U-FACTOR (BTU/h·ft²·°F)

PANEL WIDTH: 36"

	35°
2"	0.059
2.5"	0.046
3"	0.038
4"	0.028

R-VALUE (h·ft²·°F/BTU)

PANEL WIDTH: 36"

	35°
2"	17.5
2.5"	21.9
3"	26.2
4"	35.0

*Based on ASTM C518, ASTM C1363 and thermal modeling.

DESIGN FEATURES & BENEFITS

- Available in custom widths
- Available with preformed corners
- Flat, flush appearance for vertical installation
- Utilizes concealed clips and eliminates thermal short circuits
- Easy and fast installation, with reduced construction labor costs
- Interior and exterior applications
- Can be used in conjunction with other Metl-Span joint profiles

TESTING: CF ARCHITECTURAL VERTICAL INSULATED METAL WALL PANEL

TEST/APPROVAL	TEST METHOD	TEST TITLE	RESULTS
Fire US	ASTM E84	Surface Burning Characteristics of Building Materials	Flame spread <25, smoke developed <450
	ASTM E119	Fire Tests of Building Construction Materials	One hour non-load bearing rating with two layers of Type X Gypsum Vertical or horizontal installation
	FM 4880	Class 1 Fire Rating of Insulated Wall, Ceiling and Roof Panels	Product approved (Exterior wall requires FM 4881, see Structural approvals)
	NFPA 259	Test Method for Potential Heat of Building Materials	Potential heat of foam plastic insulation contained in the assembly tested in accordance with NFPA 285
	NFPA 285-19	Evaluation of Fire Propagation Characteristics of Exterior Non-Load Bearing Wall Assemblies	Panel assembly met the requirements of the standard
	NFPA 286	Fire Tests for Evaluating Contribution of Wall and Ceiling Finish to Roof Fire Growth	Test specimen met the criteria of the IBC Section 803.1.2.1
Fire Canada	CAN/ULC S101	Fire Endurance Tests of Building Construction and Materials	One hour non-load bearing fire rating with two layers of Type X Gypsum
	CAN/ULC S101	Fire Endurance Tests of Building Construction and Materials	Meets 15 minute stay-in-place requirements
	CAN/ULC S102	Surface Burning Characteristics of Building Materials and Assemblies	Meets the National Building Code of Canada requirements
	CAN/ULC S134	Fire Test of Exterior Wall Assemblies	Complies with the fire-spread and heat-flux limitations required by the National Building Code of Canada
	CAN/ULC S138	Fire Growth of Insulated Building Panels in a Full-Scale Room Configuration	Met the criteria of the standard
Structural	ASTM E72	Strength Tests of Panels for Building Construction	See Load Chart
	ASTM E1592	Structural Performance of Metal Roof and Siding Systems by Uniform Static Air Pressure Differences	See Load Chart
	FM 4881	Class 1 Exterior Wall Structural Performance	See FM Wall Load Chart (Interior wall requires FM 4880, see Fire approvals)
Thermal Performance	ASTM C518	Steady-State Thermal Transmission Properties by Means of the Heat-Flow Meter Apparatus	K-Factor of 0.114 BTU.in/hr.ft ² .°F at 35° F mean core
	ASTM C1363	Thermal Performance of Building Materials and Envelope Assemblies	See Thermal Performance Guide
Air Infiltration	ASTM E283	Rate of Air Leakage Through Curtain Walls Under Specified Pressure Differences	<0.01 cfm/ft ² at 20 psf Vertical or horizontal installation
Water Infiltration	ASTM E331	Water Penetration of Exterior Walls by Uniform Static Air Pressure Differences	No uncontrolled leakage when tested to a static pressure of 20 psf Vertical or horizontal installation
Special Approval	Miami-Dade NOA	Product Approval for City of Miami and Dade County	Product has City of Miami and Dade County Notice of Acceptance Vertical installation only
	State of Florida	Product Approval for the State of Florida	Product has State of Florida approval

Descriptions and specifications contained herein were in effect at the time this publication was approved for printing. In a continuing effort to refine and improve products, Metl-Span reserves the right to discontinue products at any time or change specifications and/or designs without incurring obligation. To ensure you have the latest information available, please inquire or visit our website at metlspan.com.

CF 7.2 INSUL-RIB

INSULATED METAL WALL PANEL WITH PUR FOAM CORE

The CF 7.2 Insul-Rib insulated metal panel combines a traditional 7.2 rib panel with an insulated core. With a bold, ribbed pattern, this panel creates a unique building profile that stands out, ideal for any commercial or industrial application. The 7.2 Insul-Rib panel can be installed both vertically and horizontally, allowing architects flexibility with design.

LOCK & GROOVE SYSTEM

PANEL

PANEL PROFILE

PRODUCT SPECIFICATIONS

WIDTH • Nominal 36"

THICKNESS • 3", 4" Rib height included in thickness

LENGTH NON-DIRECTIONAL EMBOSSED
8'-0" to 32'-0" Horizontal
8'-0" to 40'-0" Vertical

UNEMBOSSED
8'-0" to 32'-0" Horizontal
8'-0" to 40'-0" Vertical

EXTERIOR PROFILE • 7.2" on center rib pattern, 1 1/2" tall, embossed or unembossed

EXTERIOR FACE • G-90 galvanized or AZ-50 aluminum-zinc coated steel in 26, 24 and **22 Ga.

INTERIOR PROFILE • Mesa, nominal 1/8" deep, embossed or unembossed

INTERIOR FACE • G-90 galvanized or AZ-50 aluminum-zinc coated steel in 26, 24 and 22 Ga.

CORE • Foamed-in-place, PUR Foam Core, zero ozone depleting (zero ODP) Class 1 foam

JOINT • Offset double tongue-and-groove with extended metal shelf for positive face fastening^Δ

U-FACTORS AND R-VALUES*

U-FACTOR (BTU/h-ft²·°F)

PANEL WIDTH: 36"

	35°
3"	0.066
4"	0.043

R-VALUE (h-ft²·°F/BTU)

PANEL WIDTH: 36"

	35°
3"	15.2
4"	23.3

*Based on ASTM C1363 and thermal modeling.

**not available in unembossed

Δ Through fastening required at panels ends

DESIGN FEATURES & BENEFITS

- Sweeping profile with unique shadow effects
- Utilizes concealed clips and eliminates thermal short circuits
- Easy and fast installation, with reduced construction labor costs
- Interior and exterior applications
- Can be used in conjunction with other Metl-Span CF joint profiles of the same thickness

TESTING: CF 7.2 INSUL-RIB INSULATED METAL WALL PANEL

TEST/ APPROVAL	TEST METHOD	TEST TITLE	RESULTS
Fire US	ASTM E84	Surface Burning Characteristics of Building Materials	Flame spread <25, smoke developed <450
	ASTM E119	Fire Tests of Building Construction Materials	One hour non-load bearing rating with two layers of Type X Gypsum Vertical or horizontal installation
	FM 4880	Class 1 Fire Rating of Insulated Wall, Ceiling and Roof Panels	Product approved Exterior wall requires FM 4881 approval
	NFPA 259	Test Method for Potential Heat of Building Materials	Potential heat of foam plastic insulation contained in the assembly tested in accordance with NFPA 285
	NFPA 285-19	Evaluation of Fire Propagation Characteristics of Exterior Non-Load Bearing Wall Assemblies	Panel assembly met the requirements of the standard
	NFPA 286	Fire Tests for Evaluating Contribution of Wall and Ceiling Finish to Roof Fire Growth	Test specimen met the criteria of the IBC Section 803.1.2.1
Fire Canada	CAN/ULC S101	Fire Endurance Tests of Building Construction and Materials	One hour non-load bearing fire rating with two layers of Type X Gypsum
	CAN/ULC S101	Fire Endurance Tests of Building Construction and Materials	Meets 15 minute stay-in-place requirements
	CAN/ULC S102	Surface Burning Characteristics of Building Materials and Assemblies	Meets the National Building Code of Canada requirements
	CAN/ULC S134	Fire Test of Exterior Wall Assemblies	Complies with the fire-spread and heat-flux limitations required by the National Building Code of Canada
	CAN/ULC S138	Fire Growth of Insulated Building Panels in a Full-Scale Room Configuration	Met the criteria of the standard
Structural	ASTM E72	Strength Tests of Panels for Building Construction	See Load Chart
	ASTM E1592	Structural Performance of Metal Roof and Siding Systems by Uniform Static Air Pressure Differences	See Load Chart
	FM 4881	Class 1 Exterior Wall Structural Performance	See FM Wall Load Chart
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	ASTM C1363	Thermal Performance of Building Materials and Envelope Assemblies	See Thermal Performance Guide
Air Infiltration	ASTM E283	Rate of Air Leakage Through Curtain Walls Under Specified Pressure Differences	<0.01 cfm/ft. ² at 20 psf Vertical or horizontal installation
Water Infiltration	ASTM E331	Water Penetration of Exterior Walls by Uniform Static Air Pressure Differences	No uncontrolled leakage when tested to a static pressure of 20 psf Vertical or horizontal installation
Special Approval	State of Florida	Product Approval for the State of Florida	Product has State of Florida approval

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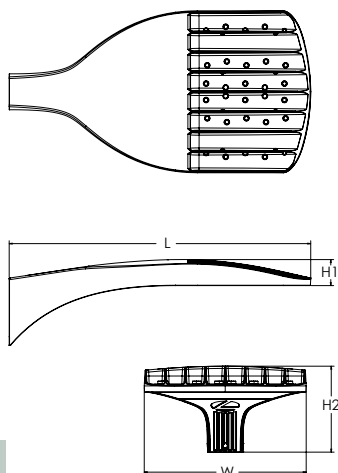
D-Series Size 0 LED Area Luminaire



d^sseries

Specifications

EPA:	0.44 ft ² (0.04 m ²)
Length:	26.18" (66.5 cm)
Width:	14.06" (35.7 cm)
Height H1:	2.26" (5.7 cm)
Height H2:	7.46" (18.9 cm)
Weight:	23 lbs (10.4 kg)



Design Select options indicated by this color background.

Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The modern styling of the D-Series features a highly refined aesthetic that blends seamlessly with its environment. The D-Series offers the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire.

The photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. D-Series outstanding photometry aids in reducing the number of poles required in area lighting applications, with typical energy savings of 70% and expected service life of over 100,000 hours.



Items marked by a shaded background qualify for the Design Select program and ship in 15 days or less. To learn more about Design Select, visit www.acuitybrands.com/designselect.
*See ordering tree for details

Ordering Information

EXAMPLE: DSX0 LED P6 40K 70CRI T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX0 LED						
Series	LEDs	Color temperature ²	Color Rendering Index ²	Distribution	Voltage	Mounting
DSX0 LED	Forward optics P1 P5 P2 P6 P3 P7 P4 Rotated optics P10 ¹ P12 ¹ P11 ¹ P13 ¹	(this section 70CRI only) 30K 3000K 40K 4000K 50K 5000K (this section 80CRI only, extended lead times apply) 27K 2700K 30K 3000K 35K 3500K 40K 4000K 50K 5000K	70CRI 70CRI 70CRI 80CRI 80CRI 80CRI 80CRI 80CRI	AFR Automotive front row T1S Type I short T2M Type II medium T3M Type III medium T3LG Type III low glare ³ T4M Type IV medium T4LG Type IV low glare ³ TFTM Forward throw medium T5M Type V medium T5LG Type V low glare T5W Type V wide BLC3 Type III backlight control ³ BLC4 Type IV backlight control ³ LCCO Left corner cutoff ³ RCCO Right corner cutoff ³	MVOLT (120V-277V) ⁴ HVOLT (347V-480V) ^{5,6} XVOLT (277V-480V) ^{7,8} 120 ^{16, 24} 208 ^{16, 24} 240 ^{16, 24} 277 ^{16, 24} 347 ^{16, 24} 480 ^{16, 24}	Shipped included SPA Square pole mounting (#8 drilling, 3.5" min. SQ pole) RPA Round pole mounting (#8 drilling, 3" min. RND pole) SPA5 Square pole mounting (#5 drilling, 3" min. SQ pole) ⁹ RPA5 Round pole mounting (#5 drilling, 3" min. RND pole) ⁹ SPA8N Square narrow pole mounting (#8 drilling, 3" min. SQ pole) WBA Wall bracket ¹⁰ MA Mast arm adapter (mounts on 2 3/8" OD horizontal tenon)
Control options				Other options		Finish (required)
Shipped installed NLTAIR2 PIRHN nLight AIR gen 2 enabled with bi-level motion / ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc. ^{11, 12, 18, 19} PIR High/low, motion/ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc. ^{13, 18, 19} PER NEMA twist-lock receptacle only (controls ordered separate) ¹⁴ PERS Five-pin receptacle only (controls ordered separate) ^{14, 19}				Shipped installed HS Houseside shield (black finish standard) ²⁰ L90 Left rotated optics ¹ R90 Right rotated optics ¹ CCE Coastal Construction ²¹ HA 50°C ambient operation ²² BAA Buy America(n) Act and/or Build America Buy America Qualified SF Single fuse (120, 277, 347V) ²⁴ DF Double fuse (208, 240, 480V) ²⁴ Shipped separately EGSR External Glare Shield (reversible, field install required, matches housing finish) BSDB Bird Spikes (field install required)		Shipped installed DDBXD Dark Bronze DBLXD Black DNAXD Natural Aluminum DWHXD White DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white



One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com
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DSX0-LED
Rev. 11/15/24
Page 1 of 9



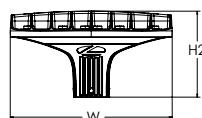
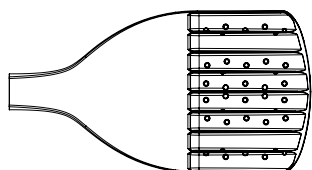
D-Series Size 0 LED Area Luminaire



d^{series}

Specifications

EPA:	0.44 ft ² (0.04 m ²)
Length:	26.18" (66.5 cm)
Width:	14.06" (35.7 cm)
Height H1:	2.26" (5.7 cm)
Height H2:	7.46" (18.9 cm)
Weight:	23 lbs (10.4 kg)



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The photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. D-Series outstanding photometry aids in reducing the number of poles required in area lighting applications, with typical energy savings of 70% and expected service life of over 100,000 hours.



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*See ordering tree for details

Ordering Information

EXAMPLE: DSX0 LED P6 40K 70CRI T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX0 LED							
Series	LEDs	Color temperature ²	Color Rendering Index ²	Distribution		Voltage	Mounting
DSX0 LED	Forward optics	(this section 70CRI only)		AFR Automotive front row	T5M Type V medium	MVOLT (120V-277V) ⁴	Shipped included
	P1 P5	30K 3000K	70CRI	T1S Type I short	T5LG Type V low glare	HVOLT (347V-480V) ^{5,6}	SPA Square pole mounting (#8 drilling, 3.5" min. SQ pole)
	P2 P6	40K 4000K	70CRI	T2M Type II medium	T5W Type V wide	XVOLT (277V-480V) ^{7,8}	RPA Round pole mounting (#8 drilling, 3" min. RND pole)
	P3 P7	50K 5000K	70CRI	T3M Type III medium	BLC3 Type III backlight control ³	120 ^{16, 24}	SPA5 Square pole mounting (#5 drilling, 3" min. SQ pole) ⁹
	P4	(this section 80CRI only, extended lead times apply)		T3LG Type III low glare ³	BLC4 Type IV backlight control ³	208 ^{16, 24}	RPAS Round pole mounting (#5 drilling, 3" min. RND pole) ⁹
	Rotated optics			T4M Type IV medium	LCCO Left corner cutoff ³	240 ^{16, 24}	SPA8N Square narrow pole mounting (#8 drilling, 3" min. SQ pole)
	P10 ¹ P12 ¹	27K 2700K	80CRI	T4LG Type IV low glare ³	RCCO Right corner cutoff ³	277 ^{16, 24}	WBA Wall bracket ¹⁰
	P11 ¹ P13 ¹	30K 3000K	80CRI	TFTM Forward throw medium		347 ^{16, 24}	MA Mast arm adapter (mounts on 2 3/8" OD horizontal tenon)
		35K 3500K	80CRI			480 ^{16, 24}	
		40K 4000K	80CRI				
	50K 5000K	80CRI					

Control options	Other options	Finish (required)
Shipped installed	Shipped installed	DDBXD Dark Bronze
NLTAIR2 PIRHN nLight AIR gen 2 enabled with bi-level motion / ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc ^{11, 12, 18, 19}	HS Houseside shield (black finish standard) ²⁰	DBLXD Black
PIR High/low, motion/ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc ^{13, 18, 19}	L90 Left rotated optics ¹	DNAXD Natural Aluminum
PER NEMA twist-lock receptacle only (controls ordered separate) ¹⁴	R90 Right rotated optics ¹	DWHXD White
PERS Five-pin receptacle only (controls ordered separate) ^{14, 19}	CCE Coastal Construction ²¹	DDBTXD Textured dark bronze
	HA 50°C ambient operation ²²	DBLBXD Textured black
	BAA Buy America(n) Act and/or Build America Buy America Qualified	DNATXD Textured natural aluminum
	SF Single fuse (120, 277, 347V) ²⁴	DWHGXD Textured white
	DF Double fuse (208, 240, 480V) ²⁴	
	Shipped separately	
	EGSR External Glare Shield (reversible, field install required, matches housing finish)	
	BSDB Bird Spikes (field install required)	



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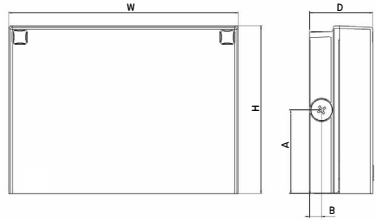
DSX0-LED
Rev. 11/15/24
Page 1 of 9



WPX LED Wall Packs



Specifications



Front View

Side View

Luminaire	Height (H)	Width (W)	Depth (D)	Side Conduit Location		Weight
				A	B	
WPX1	8.1" (20.6 cm)	11.1" (28.3 cm)	3.2" (8.1 cm)	4.0" (10.3 cm)	0.6" (1.6 cm)	6.1 lbs (2.8kg)
WPX2	9.1" (23.1 cm)	12.3" (31.1 cm)	4.1" (10.5 cm)	4.5" (11.5 cm)	0.7" (1.7 cm)	8.2 lbs (3.7kg)
WPX3	9.5" (24.1 cm)	13.0" (33.0 cm)	5.5" (13.7 cm)	4.7" (12.0 cm)	0.7" (1.7 cm)	11.0 lbs (5.0kg)

Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The WPX LED wall packs are energy-efficient, cost-effective, and aesthetically appealing solutions for both HID wall pack replacement and new construction opportunities. Available in three sizes, the WPX family delivers 1,550 to 9,200 lumens with a wide, uniform distribution.

The WPX full cut-off solutions fully cover the footprint of the HID glass wall packs that they replace, providing a neat installation and an upgraded appearance. Reliable IP66 construction and excellent LED lumen maintenance ensure a long service life. Photocell and emergency egress battery options make WPX ideal for every wall mounted lighting application.

Ordering Information

EXAMPLE: WPX2 LED 40K MVOLT DDBXD

Series	Color Temperature	Voltage	Options	Finish
WPX1 LED P1	1,550 Lumens, 11W ¹	30K 3000K	MVOLT 120V - 277V	DDBXD Dark bronze
WPX1 LED P2	2,900 Lumens, 24W	40K 4000K	347 347V ³	DWHXD White
WPX2 LED	6,000 Lumens, 47W	50K 5000K	E14WC Emergency battery backup, CEC compliant (14W, -20°C min) ²	DBLXD Black
WPX3 LED	9,200 Lumens, 69W		PE Photocell ³	Note: For other options, consult factory.

Note: The lumen output and input power shown in the ordering tree are average representations of all configuration options. Specific values are available on request.

NOTES

- All WPX wall packs come with 6kV surge protection standard, except WPX1 LED P1 package which comes with 2.5kV surge protection standard. Add SPD6KV option to get WPX1 LED P1 with 6kV surge protection.
Sample nomenclature: WPX1 LED P1 40K MVOLT SPD6KV DDBXD
- Battery pack options only available on WPX1 and WPX2.
- Battery pack options not available with 347V or PE options.

FEATURES & SPECIFICATIONS

INTENDED USE

The WPX LED wall packs are designed to provide a cost-effective, energy-efficient solution for the one-for-one replacement of existing HID wall packs. The WPX1, WPX2 and WPX3 are ideal for replacing up to 150W, 250W, and 400W HID luminaires respectively. WPX luminaires deliver a uniform, wide distribution. WPX is rated for -40°C to 40°C.

CONSTRUCTION

WPX feature a die-cast aluminum main body with optimal thermal management that both enhances LED efficacy and extends component life. The luminaires are IP66 rated, and sealed against moisture or environmental contaminants.

ELECTRICAL

Light engine(s) configurations consist of high-efficacy LEDs and LED lumen maintenance of L90/100,000 hours. Color temperature (CCT) options of 3000K, 4000K and 5000K with minimum CRI of 70. Electronic drivers ensure system power factor >90% and THD <20%. All luminaires have 6kV surge protection (Note: WPX1 LED P1 package comes with a standard surge protection rating of 2.5kV. It can be ordered with an optional 6kV surge protection).

All photocell (PE) operate on MVOLT (120V - 277V) input.

Note: The standard WPX LED wall pack luminaires come with field-adjustable drive current feature. This feature allows tuning the output current of the LED drivers to adjust the lumen output (to dim the luminaire).

INSTALLATION

WPX can be mounted directly over a standard electrical junction box. Three 1/2 inch conduit ports on three sides allow for surface conduit wiring. A port on the back surface allows poke-through conduit wiring on surfaces that don't have an electrical junction box. Wiring can be made in the integral wiring compartment in all cases. WPX is only recommended for installations with LEDs facing downwards.

LISTINGS

CSA Certified to meet U.S. and Canadian standards. Suitable for wet locations. IP66 Rated. DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. International Dark Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25°C. Specifications subject to change without notice.



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WPX LED
Rev. 07/01/24



WST LED

Architectural Wall Sconce



Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

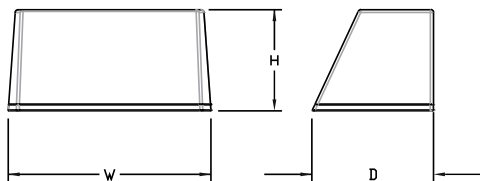
Luminaire

Height: 8-1/2"
(21.59 cm)

Width: 17"
(43.18 cm)

Depth: 10-3/16"
(25.9 cm)

Weight: 20 lbs
(9.1 kg)



A+ Capable options indicated
by this color background.

Introduction

The WST LED is designed with the specifier in mind. The traditional, trapezoidal shape offers a soft, non-pixelated light source for end-user visual comfort. For emergency egress lighting, the WST LED offers six battery options, including remote. For additional code compliance and energy savings, there is also a Bi-level motion sensor option. With so many standard and optional features, three lumen packages, and high LPW, the WST LED is your "go to" luminaire for most any application.

Ordering Information

EXAMPLE: WST LED P1 40K VF MVOLT DDBTXD

WST LED					
Series	Performance Package	Color temperature	Distribution	Voltage	Mounting
WST LED	P1 1,500 Lumen package P2 3,000 Lumen package P3 6,000 Lumen package	27K 2700 K 30K 3000 K 40K 4000 K 50K 5000 K	VF Visual comfort forward throw VW Visual comfort wide	MVOLT ¹ 120 ² 208 ² 240 ² 277 ² 347 ² 480 ²	Shipped included (blank) Surface mounting bracket PBBW Premium surface-mounted back box ^{3,4} Shipped separately BBW Surface-mounted back box ³

Options	Finish (required)
NLTAIR2 PIR nLIGHT AIR Wireless enabled motion/ambient sensor for 8'-15' mounting heights ^{5,6,7}	DDBXD Dark bronze
NLTAIR2 PIRH nLIGHT AIR Wireless enabled motion/ambient sensor for 15'-30' mounting heights ^{5,6,7}	DBLXD Black
PE Photoelectric cell, button type ⁸	DNAXD Natural aluminum
PER NEMA twist-lock receptacle only (controls ordered separate) ⁹	DWHXD White
PER5 Five-wire receptacle only (controls ordered separate) ⁹	DSSXD Sandstone
PER7 Seven-wire receptacle only (controls ordered separate) ⁹	DDBTXD Textured dark bronze
PIR Motion/Ambient Light Sensor, 8-15' mounting height ^{5,6}	DBLXD Textured black
PIR1FC3V Motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc ^{5,6}	DNATXD Textured natural aluminum
PIRH 180° motion/ambient light sensor, 15-30' mounting height ^{5,6}	DWHGXD Textured white
PIRH1FC3V Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc ^{5,6}	DSSTD Textured sandstone
SF Single fuse (120, 277, 347V) ²	
DF Double fuse (208, 240, 480V) ²	
DS Dual switching ¹⁰	
DMG 0-10V dimming extend out back of housing for external control (control ordered separate) ¹¹	
E7WH Emergency battery backup, Non CEC compliant (7W) ⁷	
E7WC Emergency battery backup, CA Title 20 Noncompliant (cold, 7W) ^{7,12}	
E7WHR Remote emergency battery backup, CA Title 20 Noncompliant (remote 7W) ^{7,13}	
E20WH Emergency battery pack 18W constant power, Certified in CA Title 20 MAEDBS ⁷	
E20WC Emergency battery pack -20°C 18W constant power, Certified in CA Title 20 MAEDBS ^{7,12}	
E23WHR Remote emergency battery backup, CA Title 20 Noncompliant (remote 20W) ^{7,12,14}	
LCE Left side conduit entry ¹⁵	
RCE Right side conduit entry ¹⁵	
BAA Buy America(n) Act Compliant	
Shipped separately	
RBPW Retrofit back plate ³	
VG Vandal guard ¹⁵	
WG Wire guard ¹⁵	

See Accessories and Notes on next page.



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WST LED
Rev. 03/27/24



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 15, 2025

RE: **CC Lynch & Associates, Inc. Monthly Service Proposal
EMCSDS Wastewater Metering Station System**

We respectfully request the Mayor and Board of Aldermen approve the attached proposal from *CC Lynch & Associates, Inc.* for providing monthly inspections, service and reporting for each of our wastewater metering station sites throughout the City of Ridgeland and the East Madison County Sewage Disposal System (EMCSDS). This proposal has a term of 12-months with a total annual value of \$54,000.00 that will be invoiced monthly at a rate of \$4,500.00 per month for services provided. A budget amendment is also proposed in a separate agenda item to fund this service proposal by decreasing the *EMCSDS Personnel Series* and increasing the *EMCSDS Professional Fees-Other account (404-650-604)*. We are able to decrease the personnel series due to our EMCSDS wastewater technician position being vacant and our intent being to not fill this position.

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

Cc: Alan Hart, Public Works Director

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

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

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



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

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: Trey Campbell

Title: Mayor

Title: President



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 16, 2025

RE: **Lowest and Best Bid Designation**
2024 Ford F350 4x4 XL
Mac Haik Jackson Ford

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Mac Haik Jackson Ford as the lowest and best bidder for the 2024 Ford F350 4x4 XL, long wheel base truck to be used as a shop truck. The Public Works Department also requests the authority to purchase the truck for a total cost of \$53,216.00. Thank you for your consideration of this matter.

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

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

board of aldermen: D.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



m.smith
6130 i55 N. Frontage Road
JACKSON, MS 39211
(601) 956-7000

RETAIL BUYERS ORDER

Date 12-3-24 () New Car () New Truck () Used Vehicle Stock Number _____

E-Mail _____ HM. Phone _____

Purchaser's FULL NAME Pit 1 Ridgeland WK. Phone _____

Address _____ Salesman Charles Turner No. _____

City _____ County _____ State _____ Zip _____

Enter My Order For YR 2024 Make Ford YYY Model F-350 SRW XL Color W

VIN _____ CYL _____ G _____ D _____ Miles _____

FA # _____ FB # _____ PRICE

TRADE INFORMATION 359-1125

Additional Accessories (Itemize)

MAKE _____ CYL _____ G _____ D _____

MODEL _____ BODY _____ YEAR _____

VIN _____

MILES _____ COLOR _____

☐ MILES ACTUAL ☐ MILES NOT ACTUAL

I hereby sell and convey to WATSON QUALITY FORD the described vehicle of which I am the sole owner and warrant said vehicle to be free and clear of all liens and encumbrances except those stated below. I warrant that the total balance owed on my trade-in is correct and if the actual amount owed is greater than I have stated I will promptly reimburse WATSON QUALITY FORD the difference.

X _____
(BUYER'S SIGNATURE)

LENDER INFORMATION:

Phone _____

Name _____

Address _____

City _____

State _____ Zip _____

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

By signing this order I hereby authorize you to investigate my credit.

BUYER'S SIGNATURE

Social Security # _____

Date of Birth _____

Approved By Officer of WATSON QUALITY FORD, INC.

TOTAL PRICE

TRADE ALLOWANCE

DIFFERENCE

DOC FEE

SECURITY ETCHING

SALES TAX

INSPECTION

TITLE FEE

TOTAL BALANCE

CASH DOWN PAYMENT

REBATES

SUB TOTAL

TRADE PAYOFF

EXTENDED SERVICE PLAN

GAP INSURANCE

MAINTENANCE PLAN

TOTAL

53,200

425.00

10.00

53,210

53,210



M Smith

Date: 01/09/2025
Salesperson: David Kennedy
Manager: David Kennedy

FOR INTERNAL USE ONLY

BUSINESS NAME City of Ridgeland Home Phone: _____
CONTACT Justin
304 Highway 51
Address: RIDGELAND, MS 39157 Work Phone: (601) 856-4646
MADISON
E-Mail: Justin.LaPlant@Ridgelandms.org Cell Phone: (601) 906-6811

VEHICLE

Stock #: _____ New / Used: New VIN: 1FT8W3BA6REF77933 Mileage: _____
Vehicle: 2024 Ford F-350 SRW 4X4 XL 176 WB 6.8L GAS ENGINE Color: WHITE
Type: _____

TRADE IN

Payoff: _____ VIN: _____ Mileage: _____
Vehicle: _____ Color: _____
Type: _____

Selling Price	57,900.00
Discount	2,100.00
Rebate	2,000.00
Adjusted Price	53,800.00

Total Purchase	53,800.00
----------------	-----------

Trade Allowance	
Trade Difference	
Dealer Document / Service Fee	425.00
Tax	.00
Non Tax Fees	10.00
Net Price	54,235.00
Trade Payoff	
Cash Deposit	.00
Balance	54,235.00

Customer Approval: _____ Management Approval: David D. Kennedy

"Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale."



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 16, 2025

RE: **Lowest and Best Bid Designation**
2024 Ford F350 4x4 XLT
Mac Haik Jackson Ford

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Mac Haik Jackson Ford as the lowest and best bidder for the 2024 Ford F350 4x4 XLT, standard wheel base truck with 7.3L motor to be used as a shop truck. The Public Works Department also requests the authority to purchase the truck for a total cost of \$54,820.00. Thank you for your consideration of this matter.

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

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



Shop
6130 i55 N. Frontage Road
JACKSON, MS 39211
(601) 956-7000

RETAIL BUYERS ORDER

Date 12-3-24 () New Car (☒) New Truck () Used Vehicle Stock Number _____
E-Mail _____
Purchaser's FULL NAME PITY Ridgeland HM. Phone _____
Address _____ WK. Phone _____
City _____ Salesman Charles Turner No. _____

Enter My Order For YR 2024 Make Ford YYY Model F-350 SRW 417 Color WH
VIN _____ CYL _____ G _____ D _____ Miles _____
FA # _____ FB # _____

TRADE INFORMATION 359-1125

MAKE _____ CYL _____
MODEL _____ BODY _____ YEAR _____ G _____ D _____
VIN _____
MILES _____ COLOR _____
☐ MILES ACTUAL ☐ MILES NOT ACTUAL

I hereby sell and convey to WATSON QUALITY FORD the described vehicle of which I am the sole owner and warrant said vehicle to be free and clear of all liens and encumbrances except those stated below. I warrant that the total balance owed on my trade-in is correct and if the actual amount owed is greater than I have stated I will promptly reimburse WATSON QUALITY FORD the difference.

X _____
(BUYER'S SIGNATURE)

LENDER INFORMATION:

Phone _____
Name _____
Address _____
City _____
State _____ Zip _____

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

By signing this order I hereby authorize you to investigate my credit.

BUYER'S SIGNATURE _____
Social Security # _____

Date of Birth _____

Approved By Officer of WATSON QUALITY FORD, INC.

PRICE

Additional Accessories (Itemize) _____

TOTAL PRICE	<u>54,810</u>
TRADE ALLOWANCE	
DIFFERENCE	
DOC FEE	
SECURITY ETCHING	<u>425.00</u>
SALES TAX	<u>0</u>
INSPECTION	
TITLE FEE	<u>10.00</u>
TOTAL BALANCE	<u>54,820</u>
CASH DOWN PAYMENT	
REBATES	
SUB TOTAL	
TRADE PAYOFF	
EXTENDED SERVICE PLAN	
GAP INSURANCE	
MAINTENANCE PLAN	
TOTAL	<u>54,820</u>

Shap



Date: 01/09/2025
 Salesperson: David Kennedy
 Manager: David Kennedy

FOR INTERNAL USE ONLY

BUSINESS NAME City of Ridgeland Home Phone: _____
CONTACT Justin
304 Highway 51
 Address : RIDGELAND, MS 39157 Work Phone: (601) 856-4646
MADISON
 E-Mail : Justin.LaPlant@Ridgelandms.org Cell Phone: (601) 906-6811

VEHICLE

Stock # : _____ New / Used : **New** VIN : 1FT8W3BN7REF80407 Mileage: _____
 Vehicle : 2024 Ford F-350 F-350 XLT 4X4 7.3 GAS ENGINE 160 WB Color : **WHITE**
 Type : _____

TRADE IN

Payoff : _____ VIN : _____ Mileage: _____
 Vehicle : _____ Color : _____
 Type : _____

Selling Price	61,135.00
Discount	2,300.00
Rebate	2,000.00
Adjusted Price	56,835.00

Total Purchase	56,835.00
----------------	-----------

Trade Allowance	
Trade Difference	
Dealer Document / Service Fee	425.00
Tax	.00
Non Tax Fees	10.00
Net Price	57,270.00
Trade Payoff	
Cash Deposit	.00
Balance	57,270.00

Customer Approval: _____

Management Approval: _____

David D. Kennedy

"Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale."



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 16, 2025

RE: **Lowest and Best Bid Designation**
2025 GMC Sierra 1500 Pro 4x4 Crew Cab
Fowler Buick GMC

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Fowler Buick GMC as the lowest and best bidder for the 2025 GMC Sierra 1500 Pro 4x4 Crew Cab to be used as a Public Works office personnel truck. The Public Works Department also requests the authority to purchase the truck for a total cost of \$49,954.00. Thank you for your consideration of this matter.

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

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

board of aldermen: D.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



(601) 360-0200 5801 Hwy 80 East Pearl, MS 39208 Fax:

DATE 01/08/2025
 PURCHASER CITY OF RIDGELAND
 CO-PURCHASER _____
 ADDRESS _____
 CITY & STATE _____
 ZIP _____
 DRIVERS LICENSE _____
 CO-DRIVERS LICENSE _____
 HOME PHONE _____
 WORK PHONE (601) 856-4646
 CELL PHONE _____
 E-MAIL ADDRESS _____

Stock No.	New or Used	Year Model	No. Cyl.	Make	Body Type	Model	Mileage	Vehicle Identification No.
GMC3081	New	2025		GMC	Pro 4x4 Crew Ca	Sierra 1500		1GTUUAED9SZ138478

COLOR: Summit White ☐ LEATHER ☐ AUTOMATIC TRANS. ☐ SUNROOF POWER ☐ POWER SEATS ☐ NAV ☐ DVD

USED VEHICLE TRADE-IN				GMS \$ _____ MSRP \$ 49,614.00	
Year	Make	Model & Body Type	Color		
Vehicle Identification No.			Mileage		
Titled To:				Accessories: + \$ _____	
Pay Off To:				Preferred Customer Discount: \$ _____	
Pay off good till _____ Need 10-Day payoff:				Preferred Customer Discount + Rebate: - \$ _____	
Per Day _____ over above date:				Trade-in-Allowance: - \$ _____	
ADDRESS _____				Net Price = \$ 49,614.00	
CITY _____ STATE _____ ZIP _____				Documentation Fee + \$ 330.00	
ACCOUNT NUMBER _____				DOCUMENT FEE INCLUDES TITLE VERIFICATION POWER ATTORNEY, DOCUMENT PREPARATION AND NOTARY	
SPOKE WITH: NAME _____ PHONE NUMBER _____				Sales Tax + \$ _____	
A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED REGULATIONS OF THE MISSISSIPPI MOTOR VEHICLE.				Title & State Inspection: + \$ 10.00	
				Global Theft Deterrent + \$ _____	
				Total Due = \$ 49,954.00	
				Trade-in-Payoff + \$ _____	
				Cash Paid - \$ _____	
				Total Due = \$ 49,954.00	

This above comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be valid unless signed and accepted by an authorized representative of the dealer and approved by a responsible Finance Company as to any

Status as an agent; in addition to being the seller or lessor in the offered transaction, Fowler Buick GMC may act as a limited agent for one or more insurance companies, financing and/or leasing sources, vehicle service agreement or extended warranty administrators and/or providers, and/or other service providers in this transaction. If so acting as an agent, Fowler Buick GMC will receive a commission or fee from any such service provider(s) or as a result of selling you any service or products in addition to the subject vehicle.

Salesman Bob Jones Purchaser _____ Date _____
 Accepted by Bob Jones CO. Purchaser _____

I hereby understand and agree to the above transaction.



Vehicle Locator

Detail Report for Customer

POWELL BUICK GMC
3501 HIGHWAY 80 EAST, PEARL, MS, 39208
601-360-0200

Customer/Company:

undefined

Address:

undefined

Sales Consultant:

Vehicle #1: 2025 GMC 1500 Sierra	VIN/Order #	MSRP	Stock #
	1GTUUAED9S7138478	\$54,525.00	GMC3081

all 20 inch wheels have been added

Additional Vehicle Information

Body Style: Crew Cab Short Box, 4WD-TK10543

REG: PROMSA

Primary Color: Summit White-GAZ

Trim: 1SA-Vinyl, Jet Black, Interior Trim-H2G

Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, VVT-L84

Transmission: 10-Speed Automatic-MHT

Options:

10-Speed Automatic-MHT
1SA-Vinyl, Jet Black, Interior Trim-H2G
Auto Locking Differential, Rear-G80
Automatic Emergency Braking-UHY
Bed Liner, Spray-on, Black Textured Polyurea-CGN
Body: Pick-Up Bed-E63
Bumper, Front, Chrome-V46
Bumper, Rear, Chrome Step-VJH
Convenience Package-PCI
Cruise Control-K34
Deep Tinted Glass-AKO
Defogger, Rear Window Electric-C49
Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, VVT-L84

Floor Covering: Rubberized Vinyl, Black-BG9
Focused Ordering Configuration-RFQ
Following Distance Indicator-UE4
GMC Infotainment System-IOR
GMC Pro Safety-PDI
GVW Rating: 7100 Lbs-C5Y
Headlamps, Intellibeam-TQ5
Heavy Duty Air Filter-K47
LPO - Tie Down Rings-5VI
LPO Processing Option-YM8

Lane Keep Assist/Departure Warning-UHX
Lighting, Cargo Box, LED-UF2
Liner, Rear Wheelhouse-B1J
Lock, Spare Tire-SAF
Mirrors, O/S, Power, Heated-DLF
Off-Road Package-X31
OnStar Communication System-UE1
PRO-1SA
PRO Value Package-PEB
Power Door Locks-AU3
Rear Axle: 3.23 Ratio-GU5
Rear Vision Camera, HD-UVB
Sensor, Forward Collision Alert-UEU
Seats: Front 40/20/40 Split-Bench, Full Feature-AZ3
Skid Plates-NZZ
Standard Tailgate-QK1
Summit White-GAZ
Tailgate Function-Manual w/ Assist, Pwr Release-
QT5
Tire, Spare: 265/70 R17 All Season, Blackwall-XCQ
Tires: LT275/65 R18 "C" All Terrain, Blackwall-R30
Trailer Package-Z82
Transfer Case: Active, 2-Speed, Autotrac, Rotary
Dial-NQH
Wheels: 18" 6-Spoke Machined w/ Dk Grey
Accents, Alum.-UHN

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

2025 GMC SIERRA 1500 PRO

GENERAL MOTORS LLC

GAZ SUMMIT WHITE

/V8G

H2G JET BLACK

RENAISSANCE CENTER

ORDER NO. DSVX75/TRE

STOCK NO.

DETROIT

MI 48243-1114

VIN 1GT UUA8 B9 SZ138478

VEHICLE INVOICE S0019779565

*****2250*****48*500778

MODEL & FACTORY OPTIONS

MSRP

INV AMT

RETAIL - STOCK

TK10543 GMC SIERRA 1500 PRO

47300.00

45455.30

INVOICE 10/16/24

B1J REAR WHEELHOUSE LINERS

140.00

127.49

SHIPPED 10/16/24

CGN SPRAY-ON BEDLINER

545.00

495.98

EXP 1/T 10/31/24

C5Y GVWR 7,100 LBS. (3,221 KG)

N/C

N/C

INT COM 10/31/24

FES 50-STATE EMISSIONS

N/C

N/C

PRC EFF 10/15/24

G05 REAR AXLE 3.23 RATIO

N/C

N/C

KEYS XXXXX XXXXX

L84 ENGINE: 5.3L ECOTEC3 V8 W/ DE 1595.00

1451.45

WFP-S QTR OPT-1

MHT TRANSMISSION: 10-SPEED AUTO

N/C

N/C

BANK: GM FINANCIAL

PEB PRO VALUE PACKAGE

1235.00

1123.85

CRG-TO 50-077

* EZ LIFT POWER LOCK

AND RELEASE TAILGATE

* TINTED GLASS

* LED CARGO BED LIGHTING

* REAR WINDOW DEFOGGER

* OUTSIDE POWER MIRRORS

* TRAILERING PACKAGE

SHIP WT: 5119

RP: 45.7

GVWR: 7100

GAWR FT: 3800

GAWR RR: 3800

EMPLOY: 50516.86

SUPPLY: 52526.10

WTR: 1/2

R30 GOODYEAR WRANGLER TERRITORY

495.00

450.45

DAN: STOCK

TIRES

R6J CUSTOMER DIALOGUE NETWORK

0.00

16.50

EMPINC: 3037.76

UHN 18" 6- SPOKE MACHINED

650.00

591.50

SUPINC: 1028.51

ALUMINUM WHEELS

X31 X31 OFF-ROAD PACKAGE

945.00

859.95

* OFF-ROAD SUSPENSION

* HILL DESCENT CONTROL

* SKID PLATES

* HEAVY-DUTY AIR FILTER

* 2-SPEED AUTOTRAC TRANSFER

CASE

* AUTO-LOCKING REAR

DIFFERENTIAL

* X31 BADGE

LSZ PRO VALUE PACKAGE DISCOUNT

500.00-

455.00-

SVI CARGO TIE-DOWNS (4)

125.00

113.75

(DEALER INSTALLED)

TOTAL MODEL & OPTIONS

52530.00

50231.10

ACT 237 50850.20

DESTINATION CHARGE

1995.00

1995.00

R/B 261 1575.90

DEALER IMR CONTRIBUTION

262.65

ADV 261 262.65

LMA GROUP CONTRIBUTION

525.30

EXP 65A 525.30

TOTAL

54525.00

53014.05

PAY 310 53014.05

MEMO: TOTAL LESS HOLDBACK AND

APPROX WHOLESALE FINANCE CREDIT

50444.85

 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

FOWLER BUICK-GMC

GMC
3081FAN#
413274

49604

5728 I-55 North
Jackson, Mississippi 39211
Phone 601-956-0150
1-800-448-7519 • Fax: 601-956-8221



Email BILLY.STRINGER@RIDGELANE

Salesman Zac Hutson Sales # 317 Customer No. 48874 Date 1/7/2025

Purchaser: City Of Ridgeland DOB SS #

Co-Purchaser: DOB SS #

Address Po Box 217 City Ridgeland State MS Zip 39157

County Madison Res. Phone: Bus. Phone: (601) 856-7113

Please Enter My Order For The Following: New ☐ Used ☐ Demo ☐

Vehicle: Model: Sierra 1500 Series Pro Body Type: Crew Year: 2025 Stock #:

Color: White ID # 1GTUUAED1SZ104510 Mileage: 6 Cylinders:

USED CAR TRADE-IN AND/OR OTHER CREDITS		
MAKE	MODEL	TYPE
DECAL NO	MILEAGE	
YEAR	LICENSE NO.	
Color:	Cylinders:	
VIN #		

PAYOFF INFORMATION		
PAYOFF TO		
ADDRESS		
CITY	STATE	ZIP
AMOUNT		ACCT.#
Good Til:	Quoted by:	

VERIFIED BY:
TITLE BUREAU 923-7818
NAME CAR TITLED IN
TITLE #
LIENHOLDER

LIEN INFORMATION ON PURCHASE PH: #		
INSTITUTION		
ADDRESS		
CITY	STATE	ZIP
LIEN HOLDER #		

SUGGESTED PRICE	\$ 53,220.00
ACCESSORIES	
PRICE OF VEHICLE & ACCESSORIES	\$ 52,790.43
TRADE IN ALLOWANCE	
NET DIFFERENCE	
DOCUMENTARY/SERVICE FEE	339.50
SUB-TOTAL	\$ 53,129.93
SALES TAX	
TITLE AND INSPECTION	10.00
TOTAL PRICE OF VEHICLE	
PAY-OFF BALANCE	
TOTAL	\$ 53,139.93
PERSONALIZATION ALLOWANCE ➡	\$ 1,750.00
CASH ON DELIVERY ➡	
UNPAID BALANCE ➡	\$ 51,389.93

"A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW, HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION."

Service examples may include but are not limited to: checking vehicle safety, history, and titles; providing full condition information on the window label; discovering and disclosing accurate vehicle mileage; checking for recalls on used vehicles where required; completing required forms and contracts that protect buyers and lessees; interests; processing titles and plates; clearing liens; keeping buyers' and lessees' information private and secure; fulfilling vehicle emission laws; passing along manufacturer information, including lemon law notices; processing taxes on buyer's and lessees' purchases and rebates; keeping buyer's and lessees informed of their rights and obligations; keeping important records of buyer's and lessees' paperwork; training staff to carry out laws that protect buyers and lessees; and maintaining professional licenses that ensure quality service. Not all services will be performed on every sale or by every dealer.

"ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS, NOT THE DEALER'S, UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS. THIS IS A SALESMAN/CUSTOMER RETAIL WORK SHEET - NOT A CONTRACT."

In the event of increase in price by manufacturer before delivery, I agree to pay the difference in price.
BUYER HEREBY EXPRESSLY AND SPECIFICALLY WAIVES HIS RIGHT TO NOTICE AND TO HEARING THEREON, OF ANY ACTION TAKEN BY PHIL MOORE BUICK GMC WHICH SHALL TAKE THE FORM OF REPLY, ATTACHMENT, GARNISHMENT, OR INVOLVE OTHER SIMILAR WRITS, BUYER STATES THAT THE FOREGOING WAIVER IS FREELY, VOLUNTARILY AND KNOWINGLY GIVEN.

USED CARS ONLY. The information you see on the window form for this vehicle is part of the contract. Information on the window form overrides any contrary provisions in the contract sales.
The above proposal constitutes the entire agreement pertaining to this agreement and no other agreement of any kind, including but not limited to verbal understandings have been made by either the buyer or Phil Moore Buick GMC.

Buyer's Approval [Signature] Customer _____ Date 1/7/2025



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

December 17, 2024

Alan Hart, P.L.A.
Public Works Director
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

RE: **CONSTRUCTION PAYMENT REQUEST- No. One**
Purple Creek Drainage Basin Improvements
WEI #23088

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 1 for the referenced project. The estimate for the work period November 18, 2024, to December 8, 2024, in the amount of \$293,233.51 has been verified and is ready for further processing.

Should you have any questions or require additional information, please contact us. Thank you for this opportunity to be of service.

Sincerely,

Hayden Overby, P.E.
Sr. Project Manager

HO/jm

Attachment

cc: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATION FOR PAYMENT

Invoice #: H24194-01

Page 1 of 1

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

From Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: Purple Creek Drainage Basin Improvements Via Engineer: Waggoner Engineering
143A LeFleurs Square
Jackson, MS 39211

Owner: City of Ridgeland, MS
100 W. School Street
Ridgeland, MS 39157

Application No. JB App #1
Period From: 11/18/2024
Period To: 12/08/2024

External Contract No.: WE#0023088 000
Contract Date: 10/15/2024

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- Original Contract Sum \$ 4,691,552.40
- Net Change By Change Order \$ (103,250.00)
- Contract Sum To Date \$ 4,588,302.40
- Work Completed To Date \$ 288,350.00
- Stored Materials Inventory \$ 20,316.85
- Total Completed and Stored To Date \$ 308,666.85
- Retainage
 - Maximum Retainage is in effect \$ 0.00
 - Securities are furnished in lieu of Retainage \$ 14,417.50
 - Retainage on Work Completed to Date 5.00% \$ 1,015.84
 - Retainage on Stored Materials Inventory 5.00% \$ 15,433.34
 - Total Calculated Retainage \$ 15,433.34
 - Total Retainage To Be Withheld \$ 293,233.51
 - Total Earned Less Retainage \$ 0.00
 - Less Previous Certificates for Payment \$ 293,233.51
 - Current Payment Due \$ 4,295,068.89
 - Balance to Finish, Plus Retainage

CONTRACTOR: Hemphill Construction Company, Inc.

By: Date: 12/12/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 12 day of December, 2024.

Notary Public: Madeline C. Zattouh

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 \$ 293,233.51

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

ENGINEER:

By: Ken Morda

Date: 12/17/24

OWNER:

By:

Date:

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$103,250.00
TOTALS	\$0.00	\$103,250.00
Net Changes By Change Order		(\$103,250.00)

Purple Creek Drainage Basin Improvements
Install Drainage Basin, Box Culverts, and Nature Trail
Ridgeland, Ms - Rankin Co.
Waggoner/Garvin/Alfa

Name and Address of Contractor
HEMPHILL CONSTRUCTION COMPANY, INC
P O DRAWER 873
FLORENCE, MS 39073



PROJECT #: WE # 101 230294.000

Periodic Estimate No. 1

November 18, 2024

Here

December 1, 2024

Item No.	Description of Item	Quant	Unit	Cost Per Unit	Total Cost	Estimate Quantity	This Period	Quantity To Date	Previous Total	Current Total	Total Cost	% Complete	Cost of Uncompleted Work	% Uncomp.
Purple Creek Drainage Basin Improvements														
CLEARING AND GRUBBING (APPROX. 6.63 ACRES)														
401-A001	REMOVAL OF RIPRAP	1 LS		\$105,000.00	\$105,000.00	0.00%	60.00%	60.00%	\$0.00	\$99,000.00	\$99,000.00	60.00%	\$6,000.00	4.80%
401-B-07	BURROW EXCAVATION 48" DIA. CLASS B1	115 SY		\$33.00	\$3,795.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,795.00	100.00%
401-B-08	MUCK EXCAVATION 48" DIA. CLASS B1	350 CY		\$4.00	\$1,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,400.00	100.00%
401-B-09	CHURCH EXCAVATION 48" DIA. CLASS B1	250 CY		\$5.00	\$1,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	100.00%
401-B-10	EXCESS EXCAVATION 48" DIA. CLASS B1	100 CY		\$14.00	\$1,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,400.00	100.00%
401-B-11	SUBJECT MATERIAL FOR UNDERCUTS CONTRACTOR FURNISHED T/L	200 CY		\$20.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	100.00%
401-B-12	OP-SOIL FOR SLOPE TREATMENT CONTRACTOR FURNISHED	250 CY		\$20.00	\$5,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	100.00%
401-B-13	SPRINKLER CONTROL W/ ANNE 1	1000 SY		\$10.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%
401-B-14	TEMPORARY SILT FENCE	785 SY		\$7.50	\$5,887.50	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,887.50	100.00%
401-B-15	TURBIDITY BARRIER	3500 LF		\$10.00	\$35,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	100.00%
401-B-16	WATLES 20"	700 LF		\$10.00	\$7,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	100.00%
401-B-17	GRANULAR MATERIAL S.H. 17	63 TON		\$10.00	\$630.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$630.00	100.00%
401-B-18	GRANULAR MATERIAL	13 CY		\$20.00	\$260.00	0.00%	25.00%	25.00%	\$0.00	\$0.00	\$0.00	25.00%	\$260.00	100.00%
401-B-19	MAINTENANCE OF TRAFFIC	1 LS		\$25,000.00	\$25,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	100.00%
401-B-20	MOBILIZATION	1 LS		\$600,000.00	\$600,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$600,000.00	100.00%
401-B-21	LOOSE RIPRAP SIZE 100	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-22	LOOSE RIPRAP SIZE 300	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-23	LOOSE RIPRAP SIZE 400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-24	LOOSE RIPRAP SIZE 600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-25	LOOSE RIPRAP SIZE 800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-26	LOOSE RIPRAP SIZE 1000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-27	LOOSE RIPRAP SIZE 1200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-28	LOOSE RIPRAP SIZE 1500	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-29	LOOSE RIPRAP SIZE 1800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-30	LOOSE RIPRAP SIZE 2000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-31	LOOSE RIPRAP SIZE 2200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-32	LOOSE RIPRAP SIZE 2400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-33	LOOSE RIPRAP SIZE 2600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-34	LOOSE RIPRAP SIZE 2800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-35	LOOSE RIPRAP SIZE 3000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-36	LOOSE RIPRAP SIZE 3200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-37	LOOSE RIPRAP SIZE 3400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-38	LOOSE RIPRAP SIZE 3600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-39	LOOSE RIPRAP SIZE 3800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-40	LOOSE RIPRAP SIZE 4000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-41	LOOSE RIPRAP SIZE 4200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-42	LOOSE RIPRAP SIZE 4400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-43	LOOSE RIPRAP SIZE 4600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-44	LOOSE RIPRAP SIZE 4800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-45	LOOSE RIPRAP SIZE 5000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-46	LOOSE RIPRAP SIZE 5200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-47	LOOSE RIPRAP SIZE 5400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-48	LOOSE RIPRAP SIZE 5600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-49	LOOSE RIPRAP SIZE 5800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-50	LOOSE RIPRAP SIZE 6000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-51	LOOSE RIPRAP SIZE 6200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-52	LOOSE RIPRAP SIZE 6400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-53	LOOSE RIPRAP SIZE 6600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-54	LOOSE RIPRAP SIZE 6800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-55	LOOSE RIPRAP SIZE 7000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-56	LOOSE RIPRAP SIZE 7200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-57	LOOSE RIPRAP SIZE 7400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-58	LOOSE RIPRAP SIZE 7600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-59	LOOSE RIPRAP SIZE 7800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-60	LOOSE RIPRAP SIZE 8000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-61	LOOSE RIPRAP SIZE 8200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-62	LOOSE RIPRAP SIZE 8400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-63	LOOSE RIPRAP SIZE 8600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-64	LOOSE RIPRAP SIZE 8800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-65	LOOSE RIPRAP SIZE 9000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-66	LOOSE RIPRAP SIZE 9200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-67	LOOSE RIPRAP SIZE 9400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-68	LOOSE RIPRAP SIZE 9600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-69	LOOSE RIPRAP SIZE 9800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-70	LOOSE RIPRAP SIZE 10000	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-71	LOOSE RIPRAP SIZE 10200	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-72	LOOSE RIPRAP SIZE 10400	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-73	LOOSE RIPRAP SIZE 10600	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	100.00%
401-B-74	LOOSE RIPRAP SIZE 10800	125 TON		\$130.00	\$16,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	

Item	Quantity	Unit	Material	Price	Amount
1.0000	1.00	EA	1.0000	1.00	1.00
2.0000	2.00	EA	2.0000	2.00	2.00
3.0000	3.00	EA	3.0000	3.00	3.00
4.0000	4.00	EA	4.0000	4.00	4.00
5.0000	5.00	EA	5.0000	5.00	5.00
6.0000	6.00	EA	6.0000	6.00	6.00
7.0000	7.00	EA	7.0000	7.00	7.00
8.0000	8.00	EA	8.0000	8.00	8.00
9.0000	9.00	EA	9.0000	9.00	9.00
10.0000	10.00	EA	10.0000	10.00	10.00
11.0000	11.00	EA	11.0000	11.00	11.00
12.0000	12.00	EA	12.0000	12.00	12.00
13.0000	13.00	EA	13.0000	13.00	13.00
14.0000	14.00	EA	14.0000	14.00	14.00
15.0000	15.00	EA	15.0000	15.00	15.00
16.0000	16.00	EA	16.0000	16.00	16.00
17.0000	17.00	EA	17.0000	17.00	17.00
18.0000	18.00	EA	18.0000	18.00	18.00
19.0000	19.00	EA	19.0000	19.00	19.00
20.0000	20.00	EA	20.0000	20.00	20.00
21.0000	21.00	EA	21.0000	21.00	21.00
22.0000	22.00	EA	22.0000	22.00	22.00
23.0000	23.00	EA	23.0000	23.00	23.00
24.0000	24.00	EA	24.0000	24.00	24.00
25.0000	25.00	EA	25.0000	25.00	25.00
26.0000	26.00	EA	26.0000	26.00	26.00
27.0000	27.00	EA	27.0000	27.00	27.00
28.0000	28.00	EA	28.0000	28.00	28.00
29.0000	29.00	EA	29.0000	29.00	29.00
30.0000	30.00	EA	30.0000	30.00	30.00
31.0000	31.00	EA	31.0000	31.00	31.00
32.0000	32.00	EA	32.0000	32.00	32.00
33.0000	33.00	EA	33.0000	33.00	33.00
34.0000	34.00	EA	34.0000	34.00	34.00
35.0000	35.00	EA	35.0000	35.00	35.00
36.0000	36.00	EA	36.0000	36.00	36.00
37.0000	37.00	EA	37.0000	37.00	37.00
38.0000	38.00	EA	38.0000	38.00	38.00
39.0000	39.00	EA	39.0000	39.00	39.00
40.0000	40.00	EA	40.0000	40.00	40.00
41.0000	41.00	EA	41.0000	41.00	41.00
42.0000	42.00	EA	42.0000	42.00	42.00
43.0000	43.00	EA	43.0000	43.00	43.00
44.0000	44.00	EA	44.0000	44.00	44.00
45.0000	45.00	EA	45.0000	45.00	45.00
46.0000	46.00	EA	46.0000	46.00	46.00
47.0000	47.00	EA	47.0000	47.00	47.00
48.0000	48.00	EA	48.0000	48.00	48.00
49.0000	49.00	EA	49.0000	49.00	49.00
50.0000	50.00	EA	50.0000	50.00	50.00
51.0000	51.00	EA	51.0000	51.00	51.00
52.0000	52.00	EA	52.0000	52.00	52.00
53.0000	53.00	EA	53.0000	53.00	53.00
54.0000	54.00	EA	54.0000	54.00	54.00
55.0000	55.00	EA	55.0000	55.00	55.00
56.0000	56.00	EA	56.0000	56.00	56.00
57.0000	57.00	EA	57.0000	57.00	57.00
58.0000	58.00	EA	58.0000	58.00	58.00
59.0000	59.00	EA	59.0000	59.00	59.00
60.0000	60.00	EA	60.0000	60.00	60.00
61.0000	61.00	EA	61.0000	61.00	61.00
62.0000	62.00	EA	62.0000	62.00	62

699-4001	1/2" THICK PLASTIC DOUBLE DUMP HOPPER STRIKE CURT 1'x10'x6'	72 LF	\$22.00	\$1,584.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$1,584.00	100.00%
699-4002	ROADWAY CONSTRUCTION STRAKES	1 LS	\$10,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$10,000.00	100.00%
699-4003	COARSE RIP RAP SIZE 3/4"	360 TON	\$115.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$41,400.00	100.00%
699-4004	GEOT. TILE UNDER RIP RAP	530 SY	\$5.00	\$2,650.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$2,650.00	100.00%
699-4005	DEWATERING	1 LS	\$20,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$20,000.00	100.00%
699-4006	CHANNEL EXCAVATION	1 LS	\$45,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$45,000.00	100.00%
699-4007	UTILITY WORK - SEWER MAINLINE	1 EA	\$16,500.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$16,500.00	100.00%
699-4008	UTILITY WORK - SEWER TO PUMP	1 EA	\$18,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$18,000.00	100.00%
699-4009	PLANT MATERIALS - DRAINAGE	62 TON	\$285.00	\$18,255.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$18,255.00	100.00%
699-4010	7' DIAM. BITUMINOUS SURF. AC. CURB: 50' 11'x16'	15 TON	\$100.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$0.00	100.00%
Total ALTERNATE BID #3 AMOUNT =												
7712,793.00 0.00% 0.00% 0.00% \$0.00 \$0.00 0.00% 0.00% 6712,793.00 100.00%												
TOTAL ORIGINAL CONTRACT AMOUNT =												
54,681,582.40 0.00% 6.15% 6.15% \$288,350.00 \$288,350.00 6.15% 6.15% \$4,403,202.40 83.85%												
Construction Contract Modification - Cleanup Order No. 1												
Purple Creek Drainage Basin Improvements												
203-0001	EXCESS EXCAVATION FILL AT	10,000 CY	\$14.00	\$140.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$140.00	100.00%
COM-1	SURPLUS EXCAVATION FILL AT	30,000 CY	\$10.85	\$325,500.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$325,500.00	100.00%
COM-2	30' PIPE STORMPIPE INSTALLATION: 1000'	LF	\$65.00	\$2,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$2,750.00	100.00%
COM-3	PERMANENT FILLSET JOINT: 10'x12'	EA	\$500.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$0.00	100.00%
COM-4	PURMANET INSTALLATION BOX	EA	\$1,500.00	\$5,000.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$5,000.00	100.00%
COM-5	24" PIPE INSTALLATION: 1000'	LF	\$1.50	\$1,500.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$1,500.00	100.00%
COM-6	24" PIPE INSTALLATION: 1000'	EA	\$5,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00%	0.00%	\$0.00	100.00%
Total ALTERNATE BID AMOUNT =												
(\$103,250.00) 0.00% 0.00% 0.00% \$0.00 \$0.00 0.00% 0.00% -\$103,250.00 100.00%												
TOTAL CONTRACT AMOUNT =												
54,581,302.40 0.00% 6.28% 6.28% \$288,350.00 \$288,350.00 6.28% 6.28% \$4,289,952.40 93.72%												

Project: Purple Creek Drainage Basin - City of Ridgeland
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: Estimate No. 1 - November 18 (NTP) thru December 8, 2024

[illegible]

Andrews-Johnston Agcy Inc2640 S Frontage Rd
Vicksburg, MS 39180-5282**INVOICE**

Customer	Hemphill Construction Company, Inc.
Acct #	6541
Date	09/26/2024
Customer Service	Mary Goodin
Page	1 of 1

RECEIVED

SEP 25 2024

RECEIVED

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

Payment Information	
Invoice Summary	\$ 21,678.24
Payment Amount	
Payment for:	Invoice#314
K41924524	

✂

Customer: Hemphill Construction Company, Inc.

Posted
OCT 15 2024

Invoice	Effective	Transaction	Description	Amount
314	09/26/2024	New business	Policy #K41924524 09/26/2024-Continuous CHUBB / Federal Ins Company Ridgeland, MS - New business Agency Service Fee - New business Ridgeland, MS - Purple Creek Basin Drainage Improvements - Thank you.	19,016.00 2,662.24
				Total
				\$ 21,678.24

H24194-801000-7

Test

Andrews-Johnston Agcy Inc 2640 S Frontage Rd Vicksburg, MS 39180-5282	Date 09/26/2024
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143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

January 15, 2025

Alan Hart, P.L.A.
Public Works Director
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

RE: **CONSTRUCTION PAYMENT REQUEST- No. Two**
Purple Creek Drainage Basin Improvements
WEI #23088

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 2 for the referenced project. The estimate for the work period December 8, 2024 to December 31, 2024, in the amount of \$98,237.51 has been verified and is ready for further processing.

Should you have any questions or require additional information, please contact us. Thank you for this opportunity to be of service.

Sincerely,

Hayden Overby, P.E.
Sr. Project Manager

HO/jm

Attachment

cc: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1124194-02

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

Project H24194- Purple Creek Drainage Basin
Improvements

Via Engineer Waggoner Engineering
143A LeFleurs Square
Jackson, MS 39211

Application No. JB App #2
Period From: 12/9/2024
Period To: 12/31/2024
Distribution to:
☐ Owner
☐ Engineer
☐ Contractor

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073
Application Date: 1/8/2025

Owner: City of Ridgeland, MS
100 W. School Street
Ridgeland, MS 39157

External WEI#0023088.000
Contract No.
Contract Date: 10/15/2024

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 \$4,588,302.40
- 2. Net Change By Change Order \$0.00
- 3. Contract Sum To Date \$4,588,302.40
- 4. Work Completed To Date \$392,250.00
- 5. Stored Materials Inventory \$19,824.75
- 6. Total Completed and Stored To Date \$412,074.75
- 7. Retainage
 - a. Maximum Retainage is in effect \$0.00
 - b. Securities are not furnished in lieu of Retainage. \$19,812.50
 - c. Retainage on Work Completed to Date 5.00 % \$991.23
 - d. Retainage on Stored Materials Inventory 5.00 % \$20,603.73
 - e. Total Calculated Retainage \$20,603.73
 - f. Total Retainage To Be Withheld \$391,471.02
- 8. Total Earned Less Retainage \$293,233.51
- 9. Less Previous Certificates For Payments \$98,237.51
- 10. Current Payment Due \$4,196,831.38
- 11. Balance to Finish, Plus Retainage.

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: 1/8/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 8th day of January 2025

Notary Public: [Signature]

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 \$98,237.51

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

ENGINEER:

By: [Signature] Date: 1/14/2025

OWNER:

By: _____ Date: _____

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

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

Job Name:
Description
Location
Engineer

Purple Creek Drainage Basin Improvements
Install Drainage Basin, Box Culverts, and Nature Trail
Ridgeland, Ms - Rainkin Co.
Waggoner/Garver/Alta

Name and Address of Contractor:
HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073



PROJECT # : WEI# 101.2300294.000

Periodic Estimate No : 2

December 9, 2024

Ilru

December 31, 2024

Item No.	Description of Item	Quant	Unit	Cost Per Unit	Total Cost	Previous Estimate Quantity	Quantity This Period	Quantity to Date	Previous Total	Current Total	Total Cost	% Complete	Cost of Work	% Uncomp.
Purple Creek Drainage Basin Improvements														
201-4001	CLEARING AND GRUBBING (APPROX. 6.63 ACRES)													
201-4001.01	REMOVAL OF RIPRAP	1	LS	\$165,000.00	\$165,000.00	60.00%	40.00%	100.00%	\$89,000.00	\$65,000.00	\$165,000.00	100.00%	\$0.00	0.00%
201-4001.02	BORROW EXCAVATION, 4" LVL CLASS B1	115	SY	\$33.00	\$3,795.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$3,795.00	0.00%
201-4001.03	CHANNEL EXCAVATION, FILL	350	CY	\$40.00	\$14,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$14,000.00	0.00%
201-4001.04	CHANNEL EXCAVATION, LVI	750	CY	\$35.00	\$26,250.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$26,250.00	0.00%
201-4001.05	EXCESS EXCAVATION, FILL	54	CY	\$25.00	\$1,350.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$1,350.00	0.00%
201-4001.06	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FILL	4300	CY	\$14.00	\$60,200.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$60,200.00	0.00%
201-4001.07	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	280	CY	\$30.00	\$8,400.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	0.00%
201-4001.08	SOIL SOD	250	CY	\$20.00	\$5,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	0.00%
201-4001.09	EROSION CONTROL BLANKET	1000	SY	\$10.00	\$10,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	0.00%
201-4001.10	TEMPORARY SILT FENCE	754	SY	\$8.00	\$6,032.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$6,032.00	0.00%
201-4001.11	TURBIDITY BARRIER	100	LF	\$25.00	\$2,500.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	0.00%
201-4001.12	CRUSHED MATERIAL, SIZE 2"	62	TON	\$129.00	\$7,998.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$7,998.00	0.00%
201-4001.13	CRUSHED MATERIAL, SIZE 1"	13	CY	\$5,800.00	\$75,400.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$75,400.00	0.00%
201-4001.14	MAINTENANCE OF TRAFFIC	1	LS	\$25,000.00	\$25,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	0.00%
201-4001.15	LOOSE RIPRAP, SIZE 1 1/2"	125	TON	\$130.00	\$16,250.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	0.00%
201-4001.16	LOOSE RIPRAP, SIZE 3/4"	1350	TON	\$130.00	\$175,500.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$175,500.00	0.00%
201-4001.17	LOOSE RIPRAP, SIZE 3/2"	450	TON	\$130.00	\$58,500.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$58,500.00	0.00%
201-4001.18	GEOTEK TILE UNDER RIPRAP	2280	SY	\$4.75	\$10,830.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$10,830.00	0.00%
201-4001.19	REINFORCEMENT STEEL	330	CU	\$10.00	\$3,300.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$3,300.00	0.00%
201-4001.20	BOX/BIDGE CONCRETE, CLASS B	400	CU	\$3,850.00	\$1,540,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$1,540,000.00	0.00%
201-4001.21	GABION BASKETS	185	SY	\$1,100.00	\$203,500.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$203,500.00	0.00%
201-4001.22	GEOTEXTILE UNDER GABION	571	SY	\$5.00	\$2,855.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$2,855.00	0.00%
Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =					\$2,418,554.00	10.30%	3.85%	13.95%	\$2,485,000.00	\$188,500.00	\$337,500.00	13.95%	\$2,481,054.00	88.05%
Freedom Ridge Nature Trail														
201-4001-001	CLEARING AND GRUBBING													
201-4001-001.01	REMOVAL OF TREES GREATER THAN 10"	1	LS	\$30,500.00	\$30,500.00	60.00%	40.00%	100.00%	\$21,000.00	\$15,400.00	\$30,500.00	100.00%	\$0.00	0.00%
201-4001-001.02	UNCLASSIFIED EXCAVATION, 4" LVI	200	CY	\$10.00	\$2,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	0.00%
201-4001-001.03	TREE PROTECTION FENCING	1,000	LF	\$1.00	\$1,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	0.00%
201-4001-001.04	INTERPRETIVE SIGNAGE	1	EA	\$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%
201-4001-001.05	RAILING	256	LF	\$35.00	\$8,960.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$8,960.00	0.00%
201-4001-001.06	LANDSCAPE ESTABLISHMENT MAINTENANCE	1	LS	\$77,815.00	\$77,815.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$77,815.00	0.00%
201-4001-001.07	CONCRETE CURB, DOWELED	498	LF	\$25.00	\$12,450.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$12,450.00	0.00%
201-4001-001.08	3-4" AND 6" CRUSHED STONE BASE	177	TON	\$125.00	\$22,125.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$22,125.00	0.00%
201-4001-001.09	COMPACTED HILLINGS	163	CY	\$135.00	\$22,005.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$22,005.00	0.00%
201-4001-001.10	STEEP SLOPE	27	SF	\$5.80	\$156.60	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$156.60	0.00%
201-4001-001.11	TRASH RECEPTACLE	6	EA	\$900.00	\$5,400.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$5,400.00	0.00%
201-4001-001.12	DECORATIVE PAPER BARRIER	10	EA	\$1,900.00	\$19,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	0.00%
201-4001-001.13	LIVE STAKING, COTTONWOOD	24	EA	\$3,000.00	\$72,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$72,000.00	0.00%
201-4001-001.14	LIVE STAKING, SYCAMORE	16	EA	\$1,800.00	\$28,800.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$28,800.00	0.00%

907-4222-003 LIVE STAKING BLACK WILLOW	28 EA	\$34.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-001 LIVE STAKING ELDERBERRY	46 EA	\$1,380.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-001 HYDROSEEDING	7 ACRE	\$3,500.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-001 TREE PLANTING BALD CYPRESS	22 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002 TREE PLANTING NUTTAL OAK	23 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002 TREE PLANTING REDBUD	24 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-003 TREE PLANTING RIVER BIRCH	16 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-003 TREE PLANTING SOUTHERN RED OAK	21 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING SWEET BAY MAGNOLIA	17 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING WATER OAK	28 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING WHITE FRINGE TREE	28 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING WHITE OAK	28 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING WHITE OAK TALPA	28 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE PLANTING BLACK TUPELO	23 EA	\$1,750.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 SHRUBS (1 GAL)	1,335 EA	\$18.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-006 TREE BARK MULCH TYPE V	52 CY	\$270.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-PFBS 001 PEDESTRIAN BRIDGE #1 (52' Bridge - L-500)	1 LS	\$300,000.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-PFBS 002 PEDESTRIAN BRIDGE #2 (80' Bridge - L-300)	1 LS	\$300,000.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
Total Freedom Ridge Nature Trail - BASE BID AMOUNT =										
		\$1,199,955.00	3.28%	1.28%	4.55%	\$39,350.00	\$15,400.00	\$54,750.00	\$1,145,205.00	95.44%
Add Alternate #1 - Pond Loop Trail Wayside Pad										
907-3232-002-001 3" AND DOWN CRUSHED STONE BASE	7 TON	\$125.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-001 CONTRACT INCREASE	2 CY	\$270.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-001 TRUEGRID	406 SF	\$2,273.60	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-001 IRASH RECEPTACLE	1 EA	\$900.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-001 DECORATIVE PARK BENCH	1 EA	\$1,500.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
Total ALTERNATE BID #1 AMOUNT =										
		\$6,211.40	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	\$6,211.40	100.00%
Add Alternate #2 - Pond Loop Trail Prefab Bridge										
907-3232-002-002 3" AND DOWN CRUSHED STONE BASE	9 TON	\$1,125.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-002 CONTRACT INCREASE	3 CY	\$459.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-3232-002-002 TRUEGRID	535 SF	\$3,103.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
907-PFBS 002 PEDESTRIAN BRIDGE #3	1 LS	\$349,400.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
Total ALTERNATE BID #2 AMOUNT =										
		\$354,033.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	\$354,033.00	100.00%
Add Alternate #3 - Ridge Road Box Culvert										
201-0001-002 CLEARING AND GRUBBING (LESS THAN 1 ACRE)	1 LS	\$10,000.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF GRAVITY SEWER LINE ALL SIZES ALL TYPES	126 LF	\$30.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF 36" DIAMETER ALL TYPES ALL TYPES	1 EA	\$2,500.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF 48" DIAMETER ALL TYPES ALL TYPES	122 SF	\$12.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF 60" DIAMETER ALL TYPES ALL TYPES	144 LF	\$42.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF 72" DIAMETER ALL TYPES ALL TYPES	50 SF	\$25.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 REMOVAL OF 84" DIAMETER ALL TYPES ALL TYPES	228 CY	\$1,120.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 STRUCTURE EXCAVATION (780 LF)	625 CY	\$20.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 SELECT MATERIAL FOR UNDERCUTS CONTRACTOR FURNISHED (11)	50 CY	\$10.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 SEAL SO2	620 SF	\$6.30	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 TEMPORARY SALT TENCE	40 LF	\$30.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 TEMPORARY BARRIER	40 LF	\$40.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 WATERS 20"	55 TON	\$5,050.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	100.00%
201-0001-002 SIZE 5/8 CRUSHED STONE BASE										

603-C010	SAV CUT FULL DEPTH	53 LF	\$10.00	\$530.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$530.00	100.00%
001-A01-002	CLASS B STRUCTURAL CONCRETE	217 CY	\$1,510.00	\$327,670.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$327,670.00	100.00%
002-A01-002	REINFORCING STEEL	43522 LB	\$1.00	\$43,522.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,522.00	100.00%
003-C0011	18" REINFORCED CONCRETE PIPE CLASS III	15 LF	\$170.00	\$2,550.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,550.00	100.00%
003-C0026	24" REINFORCED CONCRETE PIPE CLASS III	24 LF	\$170.00	\$4,080.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,080.00	100.00%
003-C0031	PRECAST MANHOLE 48" DIAMETER	16 LF	\$750.00	\$12,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	100.00%
012-A001	FLOWABLE FILL EXCAVATABLE	6 CY	\$600.00	\$3,600.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,600.00	100.00%
017-A001	RIGHT OF WAY FINDER	2 EA	\$750.00	\$1,500.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	100.00%
018-A001	MAINTENANCE OF TRAFFIC	1 LS	\$20,000.00	\$20,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	100.00%
019-A1002	TEMPORARY TRAFFIC STRIPE CONTINUOUS WHITE	144 LF	\$8.00	\$1,152.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,152.00	100.00%
019-A2002	TEMPORARY TRAFFIC STRIPE CONTINUOUS YELLOW	72 LF	\$12.50	\$900.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$900.00	100.00%
026-C0003	MODIFICATION	1 LS	\$33,110.00	\$33,110.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,110.00	100.00%
026-C0003	6" THERMOPLASTIC EDGE STRIPE CONTINUOUS WHITE	144 LF	\$15.00	\$2,160.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,160.00	100.00%
026-C0003	8" THERMOPLASTIC DOUBLE DROP TRAFFIC STRIPE CONT YELLOW	72 LF	\$22.00	\$1,584.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,584.00	100.00%
009-A001	ROADWAY CONSTRUCTION STAKES	1 LS	\$10,000.00	\$10,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%
015-A002-002	LOOSE RAP RAP SIZE 30	360 TON	\$115.00	\$41,400.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,400.00	100.00%
017-E001-002	GEOTEXTILE UNDER FHP	530 SY	\$5.00	\$2,650.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,650.00	100.00%
907-203-DW-1	DEWATERING	1 LS	\$20,000.00	\$20,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	100.00%
907-203-FLS3	CHANNEL EXCAVATION	1 LS	\$45,000.00	\$45,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	100.00%
907-200-0003	UTILITY WORK SEWER 18" MANHOLE	1 EA	\$16,500.00	\$16,500.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,500.00	100.00%
907-200-0004	UTILITY WORK SEWER 18" PIPE	92 LF	\$150.00	\$13,800.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,800.00	100.00%
907-101-A	PLANT MIX BITUMINOUS BASE COURSE BBT TYPE 6	55 TON	\$295.00	\$16,225.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,225.00	100.00%
907-101-C	2" HOT BITUMINOUS SURFACE COURSE SC TYPE 8	15 TON	\$400.00	\$6,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	100.00%
Total ALTERNATE BID #3 AMOUNT =				\$712,798.00	0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$712,798.00	100.00%
TOTAL ORIGINAL CONTRACT AMOUNT =				\$4,681,582.40	6.15%	2.21%	8.36%		\$288,350.00	\$103,900.00	\$397,250.00	8.36%	\$4,295,302.40	91.64%
Construction Contract Modification - Change Order No. 1														
Purple Creek Drainage Basin Improvements														
203-G001	EXCESS EXCAVATION FILL AM	46.000 CY	\$14.00	\$644.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$644.00	100.00%
COM1-1	SURPLUS EXCAVATION FILL AM	46.000 CY	\$10.85	\$499.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$499.00	100.00%
COM1-2	30" HOPE STRUCTURE PIPE INSTALLATION ONLY	430 LF	\$65.00	\$28,050.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,050.00	100.00%
COM1-3	REMOVE & RESET JOINTS	1 EA	\$500.00	\$500.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%
COM1-4	FURNISH & INSTALL JUNCTION BOX	1 EA	\$1,500.00	\$1,500.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	100.00%
COM1-5	24" HOPE RISER PIPE INSTALLATION ONLY	20 LF	\$25.00	\$500.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%
COM1-6	FURNISH & INSTALL GATE (RET	2 EA	\$5,000.00	\$10,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%
Total ALTERNATE BID AMOUNT =				(\$103,250.00)	0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	-\$103,250.00	100.00%
TOTAL CONTRACT AMOUNT =				\$4,588,302.40	6.28%	2.20%	8.55%		\$288,350.00	\$103,900.00	\$397,250.00	8.55%	\$4,196,052.40	91.45%

Project: Purple Creek Drainage Basin - City of Ridgeland
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: Estimate No. 2 - December 9 thru December 16, 1990

Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
Payment and Performance Bonds	-	1.00	1.00	0.0955	0.9145	\$ 21,678.24	\$ 19,824.75
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
				*	*	\$ -	\$ -
TOTAL				*	*	\$ -	\$ 19,824.75



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 16, 2025

RE: **Lowest and Best Bid Designation**
Shop Heaters
Star Service, Inc.

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Star Service, Inc. as the lowest and best bidder for the removal of the 3 old broken heaters and installation of 3 new natural gas infrared heaters. The Public Works Department also requests the authority to purchase the services for a total cost of \$6,000.00. Thank you for your consideration of this matter.

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

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

board of aldermen: D.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



PROJECT PROPOSAL

Company

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

Proposal Date: 1/14/2025

Proposal Number: P10211

Agreement Number:

Contractor License:

Bill To Identity

Ridgeland Street Department
240 West School Street
Ridgeland, Mississippi 39157
Steve Tillman

Agreement Location

Ridgeland Street Department
240 West School Street
Ridgeland, Mississippi 39157
Billy Stringer

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

Replacing Three Infrared Heaters**OUR PROPOSED SCOPE OF WORK INCLUDES:**

- Removal and disposal of old Heaters
- Install Three new infrared Heaters in shop area.
- Start up and verified operation

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

YOUR INVESTMENT FOR THIS SCOPE OF WORK **\$6,000.00 plus**
applicable taxes

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

Contractor

Ace Wallace

Signature (Authorized Representative)

Ace Wallace

Name (Print/ Type)

601-373-7392

Phone

1/14/2025

P10211

Date

Proposal #

Customer

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



220 Christopher Cove
Ridgeland, MS 39157
Phone: (601) 856-5758, Fax: (601) 853-4432
www.skeenplumbinggas.com

City of Ridgeland
240 West School Street
Ridgeland, MS 39157

January 15, 2025

Job location: Maintenance Building 2

This estimate is for (3) ceiling hung Infrared heaters. This estimate includes all parts/materials, equipment, labor, and installation. Once approved and a PO number is issued, the lead time for the heater units will be 8-10 business days.

Price for the above-described work: \$2,530.00/per heater

If any unforeseen conditions are encountered while performing the above-described work, additional work to correct these issues will be discussed prior to proceeding and billed at an agreed upon rate.

We agree to complete all work as described above for **\$ 7,590.00 (sales tax exempt)**. Payment is due in full immediately upon work completion. Any outstanding balance beyond this date is subject to a 3% late fee incurred every 30 days.

If you have any questions or need additional information, please do not hesitate to give us a call @ 601-856-5758.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Richard Parker".

Richard Parker
Sr. Service Technician

If accepted please sign and return by fax/mail/email:

Customer Authorized Signature Date



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 15, 2025

RE: **Preliminary Engineering Professional Services Contract**
Wendover Detention Pond Restoration

We respectfully request the Mayor and Board of Aldermen approve the attached Contract with Garver LLC in the lump sum amount of \$34,000.00 for providing professional preliminary engineering services on the subject project. The services provided under this Contract will provide the surveying and engineering necessary to develop a grading plan, exhibit and cost estimate for restoring the Wendover detention pond located between Wendover, Avignon and Montrachet. Upon completion of this contract we will have the information needed to present a construction budget for the pond's restoration in FY2026. This contract does not include preparation of construction drawings and contract documents. A separate contract would be presented for that scope of work once the construction budget is approved. This contract would be funded from the *Street Department Operating Fund's Engineering account, 001-201-600*. No budget amendment is required.

Upon your approval the Mayor will need to sign the contract where indicated and return to the Public Works department for distribution.

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

Cc: Alan Hart, Public Works Director

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601 853.2027 • fax: 601 853.2019 • www.ridgelandms.org

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

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



**Agreement
for
Professional Services
City of Ridgeland, Mississippi
Grading Exhibit and Opinion of Probable
Construction Cost
for
Wendover Subdivision Detention Facility
Maintenance
Project No. 2402494**



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THIS PROFESSIONAL SERVICES AGREEMENT (“**Agreement**”) is made as of the Effective Date by and between the **City of Ridgeland, Mississippi** (hereinafter referred to as “**Owner**”), and **Garver, LLC** (hereinafter referred to as “**Garver**”). Owner and Garver may individually be referred to herein after as a “**Party**” and/or “**Parties**” respectively.

RECITALS

WHEREAS, Owner intends to develop construction plans and contract documents for existing detention facility maintenance at Wendover Subdivision in Ridgeland, Mississippi (the “**Project**”).

WHEREAS, Garver will provide professional Services related to the Project as further described herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. DEFINITIONS

In addition to other defined terms used throughout this Agreement, when used herein, the following capitalized terms have the meaning specified in this Section:

“**Effective Date**” means the date last set forth in the signature lines below.

“**Damages**” means any and all damages, liabilities, or costs (including reasonable attorneys’ fees recoverable under applicable law).

“**Hazardous Materials**” means any substance that, under applicable law, is considered to be hazardous or toxic or is or may be required to be remediated, including: (i) any petroleum or petroleum products, radioactive materials, asbestos in any form that is or could become friable, (ii) any chemicals, materials or substances which are now or hereafter become defined as or included in the definition of “hazardous substances,” “hazardous wastes,” “hazardous materials,” “extremely hazardous wastes,” “restricted hazardous wastes,” “toxic substances,” “toxic pollutants,” or any words of similar import pursuant to applicable law; or (iii) any other chemical, material, substance or waste, exposure to which is now or hereafter prohibited, limited or regulated by any governmental instrumentality, or which may be the subject of liability for damages, costs or remediation.

“**Personnel**” means affiliates, directors, officers, partners, members, employees, and agents.

2. SCOPE OF SERVICES

2.1. Services. Owner hereby engages Garver to perform the scope of service described in Exhibit A attached hereto (“**Services**”). Execution of this Agreement by Owner constitutes Owner’s written authorization to proceed with the Services. In consideration for such Services, Owner agrees to pay Garver in accordance with Section 3 below.

3. PAYMENT

3.1. Fee. For the Services described under Section 2.1, Owner will pay Garver in accordance with this Section 3 and Exhibit B. Owner represents that funding sources are in place with the available funds necessary to pay Garver in accordance with the terms of this Agreement.



3.2. Invoicing Statements. Garver shall invoice Owner on a monthly basis. Such invoice shall include supporting documentation reasonably necessary for Owner to know with reasonable certainty the proportion of Services accomplished. The Owner's terms and conditions set forth in a purchase order (or any similar document) are expressly rejected.

3.3. Payment.

3.3.1. Due Date. Owner shall pay Garver all undisputed amounts within thirty (30) days after receipt of an invoice. Owner shall provide notice in writing of any portion of an invoice that is disputed in good faith within fifteen (15) days of receipt of an invoice. Garver shall promptly work to resolve any and all items identified by Owner relating to the disputed invoice. All disputed portions shall be paid promptly upon resolution of the underlying dispute.

3.3.2. If any undisputed payment due Garver under this Agreement is not received within forty-five (45) days from the date of an invoice, Garver may elect to suspend Services under this Agreement without penalty.

3.3.3. Payments due and owing that are not received within thirty (30) days of an invoice date will be subject to interest at the lesser of a one percent (1%) monthly interest charge (compounded) or the highest interest rate permitted by applicable law.

4. **AMENDMENTS**

4.1. Amendments. Garver shall be entitled to an equitable adjustment in the cost and/or schedule for circumstances outside the reasonable control of Garver, including modifications in the scope of Services, applicable law, codes, or standards after the Effective Date ("Amendment"). As soon as reasonably possible, Garver shall forward a formal Amendment, in the form set forth in Exhibit D, to Owner with backup supporting the Amendment. All Amendments should include, to the extent known and available under the circumstances, documentation sufficient to enable Owner to determine: (i) the factors necessitating the possibility of a change; (ii) the impact which the change is likely to have on the cost to perform the Services; and (iii) the impact which the change is likely to have on the schedule. All Amendments shall be effective only after being signed by the designated representatives of both Parties. Garver shall have no obligation to perform any additional services created by such Amendment until a mutually agreeable Amendment is executed by both Parties.

5. **OWNER'S RESPONSIBILITIES**

5.1. In connection with the Project, Owner's responsibilities shall include the following:

5.1.1. Those responsibilities set forth in Exhibit A.

5.1.2. Owner shall be responsible for all requirements and instructions that it furnishes to Garver pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Garver pursuant to this Agreement. Garver may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items as further set forth in Exhibit A.



5.1.3. Owner shall give prompt written notice to Garver whenever Owner observes or otherwise becomes aware of the presence at the Project site of any Hazardous Materials or any relevant, material defect, or nonconformance in: (i) the Services; (ii) the performance by any contractor providing or otherwise performing construction services related to the Project; or (iii) Owner's performance of its responsibilities under this Agreement.

5.1.4. Owner shall include "Garver, LLC" as an indemnified party under the contractor's indemnity obligations included in the construction contract documents.

5.1.5. Owner will not directly or indirectly solicit any of Garver's Personnel during performance of this Agreement and for a period of one (1) year beyond completion of this Agreement.

6. GENERAL REQUIREMENTS

6.1. Standards of Performance.

6.1.1. Industry Practice. Garver shall perform any and all Services required herein in accordance with generally accepted practices and standards employed by the applicable United States professional services industries as of the Effective Date practicing under similar conditions and locale. Such generally accepted practices and standards are not intended to be limited to the optimum practices, methods, techniques, or standards to the exclusion of all others, but rather to a spectrum of reasonable and prudent practices employed by the United States professional services industry.

6.1.2. Owner shall not be responsible for discovering deficiencies in the technical accuracy of Garver's services. Garver shall promptly correct deficiencies in technical accuracy without the need for an Amendment unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

6.1.3. On-site Services. Garver and its representatives shall comply with Owner's and its separate contractor's Project-specific safety programs, which have been provided to Garver in writing in advance of any site visits.

6.1.4. Relied Upon Information. Garver may use or rely upon design elements and information ordinarily or customarily furnished by others including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

6.1.5. Aside from Garver's direct subconsultants, Garver shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Garver have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any such contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's services. Garver shall not be responsible for the acts or omissions of any contractor for whom it does not have a direct contract. Garver neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the construction contract documents applicable to the contractor's work, even when Garver is performing construction phase services.

6.1.6. In no event is Garver acting as a "municipal advisor" as set forth in the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission. Garver's Services expressly



do not include providing advice pertaining to insurance, legal, finance, surety-bonding, or similar services.

6.2. Instruments of Service.

6.2.1. Deliverables. All reports, specifications, record drawings, models, data, and all other information provided by Garver or its subconsultants, which is required to be delivered to Owner under Exhibit A (the “**Deliverables**”), shall become the property of Owner subject to the terms and conditions stated herein.

6.2.2. Electronic Media. Owner hereby agrees that all electronic media, including CADD files (“**Electronic Media**”), are tools used solely for the preparation of the Deliverables. Upon Owner’s written request, Garver will furnish to Owner copies of Electronic Media to the extent included as part of the Services. In the event of an inconsistency or conflict in the content between the Deliverables and the Electronic Media, however, the Deliverables shall take precedence in all respects. Electronic Media is furnished without guarantee of compatibility with the Owner’s software or hardware. Because Electronic Media can be altered, either intentionally or unintentionally, by transcription, machine error, environmental factors, or by operators, it is agreed that, to the extent permitted by applicable law, Owner shall indemnify and hold Garver, Garver’s subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including, but not limited to, costs of defense arising out of changes or modifications to the Electronic Media form in Owner’s possession or released to others by Owner. Garver’s sole responsibility and liability for Electronic Media is to furnish a replacement for any non-functioning Electronic Media for reasons solely attributable to Garver within thirty (30) days after delivery to Owner.

6.2.3. Property Rights. All intellectual property rights of a Party, including copyright, patent, and reuse (“**Intellectual Property**”), shall remain the Intellectual Property of that Party. Garver shall obtain all necessary Intellectual Property from any necessary third parties in order to execute the Services. Any Intellectual Property of Garver or any third party embedded in the Deliverables shall remain so imbedded and may not be separated therefrom.

6.2.4. License. Upon Owner fulfilling its payment obligations under this Agreement, Garver hereby grants Owner a license to use the Intellectual Property, but only in the operation and maintenance of the Project for which it was provided. Use of such Intellectual Property for modification, extension, or expansion of this Project or on any other project, unless under the direction of Garver, shall be without liability to Garver and Garver’s subconsultants. To the extent permitted by applicable law, Owner shall indemnify and hold Garver, Garver’s subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including but not limited to costs of defense arising out of Owner’s use of the Intellectual Property contrary to the rights permitted herein.

6.3. Opinions of Cost.

6.3.1. Since Garver has no control over: (i) the cost of labor, materials, equipment, or services furnished by others; (ii) the contractor or its subcontractor(s)’ methods of determining prices; (iii) competitive bidding; (iv) market conditions; or (v) similar material factors, Garver’s opinions of Project costs or construction costs provided pursuant to Exhibit A, if



any, are to be made on the basis of Garver's experience and qualifications and represent Garver's reasonable judgment as an experienced and qualified professional engineering firm, familiar with the construction industry. Garver cannot and does not guarantee that proposals, bids, or actual Project or construction costs will not vary from estimates prepared by Garver.

6.3.2. Owner understands that the construction cost estimates developed by Garver do not establish a limit for the construction contract amount. If the actual amount of the low construction bid or resulting construction contract exceeds the construction budget established by Owner, Garver will not be required to re-design the Services without additional compensation. In the event Owner requires greater assurances as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

6.4. Underground Utilities. Except to the extent expressly included as part of the Services, Garver will not provide research regarding utilities or survey utilities located and marked by their owners. Furthermore, since many utility companies typically will not locate and mark their underground facilities prior to notice of excavation, Garver is not responsible for knowing whether underground utilities are present or knowing the exact location of such utilities for design and cost estimating purposes. In no event is Garver responsible for damage to underground utilities, unmarked or improperly marked, caused by geotechnical conditions, potholing, construction, or other contractors or subcontractors working under a subcontract to this Agreement.

6.5. Design without Construction Phase Services.

6.5.1. If the Owner requests in writing that Garver provide any specific construction phase services or assistance with resolving disputes or other subcontractor related issues, and if Garver agrees to provide such services, then Garver shall be compensated for the services as an Amendment in accordance with Sections 4 and 10.2.

6.6. Hazardous Materials. Nothing in this Agreement shall be construed or interpreted as requiring Garver to assume any role in the identification, evaluation, treatment, storage, disposal, or transportation of any Hazardous Materials. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Owner shall indemnify and hold Garver and Garver's subconsultants, and their Personnel harmless from and against any and all losses which arise out of the performance of the Services and relating to the regulation and/or protection of the environment including without limitation, losses incurred in connection with characterization, handling, transportation, storage, removal, remediation, disturbance, or disposal of Hazardous Material, whether above or below ground.

6.7. Confidentiality. Owner and Garver shall consider: (i) all information provided by the other Party that is marked as "Confidential Information" or "Proprietary Information" or identified as confidential pursuant to this Section 6.7 in writing promptly after being disclosed verbally; and (ii) all documents resulting from Garver's performance of Services to be Confidential Information. Except as legally required, Confidential Information shall not be discussed with or transmitted to any third parties, except on a "need to know basis" with equal or greater confidentiality protection or written consent of the disclosing Party. Confidential Information shall not include and nothing herein shall limit either Party's right to disclose any information provided hereunder which: (i) was or becomes generally available to the public, other than as a result of a disclosure by the receiving Party or its Personnel; (ii) was or becomes available to the receiving Party or its representatives on a non-confidential basis, provided that the source of the information is not bound by a confidentiality agreement or otherwise prohibited



from transmitting such information by a contractual, legal, or fiduciary duty; (iii) was independently developed by the receiving Party without the use of any Confidential Information of the disclosing Party; or (iv) is required to be disclosed by applicable law or a court order. All confidentiality obligations hereunder shall expire three (3) years after completion of the Services. Nothing herein shall be interpreted as prohibiting Garver from disclosing general information regarding the Project for future marketing purposes.

7. INSURANCE

7.1. Insurance.

7.1.1. Garver shall procure and maintain insurance as set forth in Exhibit C until completion of the Service. Upon request, Garver shall name Owner as an additional insured on Garver's General Liability policy to the extent of Garver's indemnity obligations provided in Section 9 of this Agreement.

7.1.2. Upon request, Garver shall furnish Owner a certificate of insurance evidencing the insurance coverages required in Exhibit C.

8. DOCUMENTS

8.1. Audit. Garver will retain all pertinent records for a period of three (3) years beyond completion of the Services. Owner may have access to such records during normal business hours with three (3) business days advanced written notice. In no event shall Owner be entitled to audit the makeup of lump sum or other fixed prices (e.g., agreed upon unit or hour rates).

8.2. Delivery. After completion of the Project, and prior to final payment, Garver shall deliver to the Owner all Deliverables required under Exhibit A.

9. INDEMNIFICATION / WAIVERS

9.1. Indemnification.

9.1.1. Garver Indemnity. Subject to the limitations of liability set forth in Section 9.2, Garver agrees to indemnify and hold Owner, and Owner's Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent such Damages are caused by the negligent acts, errors, or omissions of Garver or any other party for whom Garver is legally liable, in the performance of the Services under this Agreement.

9.1.2. Owner Indemnity. Subject to the limitations of liability set forth in Section 9.2, Owner agrees to indemnify and hold Garver and Garver's subconsultants and their Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent caused by the negligent acts, errors, or omissions of Owner or any other party for whom Owner is legally liable, in the performance of Owner's obligations under this Agreement.

9.1.3. In the event claims or Damages are found to be caused by the joint or concurrent negligence of Garver and the Owner, they shall be borne by each Party in proportion to its own negligence.

9.2. Waivers. Notwithstanding any other provision to the contrary, the Parties agree as follows:



- 9.2.1. The Parties agree that any claim or suit for Damages made or filed against the other Party will be made or filed solely against Garver or Owner respectively, or their successors or assigns, and that no Personnel shall be personally liable for Damages under any circumstances.
- 9.2.2. Mutual Waiver. To the fullest extent permitted by law, neither Owner, Garver, nor their respective Personnel shall be liable for any consequential, special, incidental, indirect, punitive, or exemplary damages, or damages arising from or in connection with loss of use, loss of revenue or profit (actual or anticipated), loss by reason of shutdown or non-operation, increased cost of construction, cost of capital, cost of replacement power or customer claims, and Owner hereby releases Garver, and Garver releases Owner, from any such liability.
- 9.2.3. Limitation. In recognition of the relative risks and benefits of the Project to both the Owner and Garver, Owner hereby agrees that Garver's and its Personnel's total liability under the Agreement shall be limited to one hundred percent (100%) of Garver's fee set forth in Exhibit B.
- 9.2.4. No Other Warranties. No other warranties or causes of action of any kind, whether statutory, express or implied (including all warranties of merchantability and fitness for a particular purpose and all warranties arising from course of dealing or usage of trade) shall apply. Owner's exclusive remedies and Garver's only obligations arising out of or in connection with defective Services (patent, latent or otherwise), whether based in contract, in tort (including negligence and strict liability), or otherwise, shall be those stated in the Agreement.
- 9.2.5. The limitations set forth in Section 9.2 apply regardless of whether the claim is based in contract, tort, or negligence including gross negligence, strict liability, warranty, indemnity, error and omission, or any other cause whatsoever.

10. DISPUTE RESOLUTION

- 10.1. Any controversy or claim ("**Dispute**") arising out of or relating to this Agreement or the breach thereof shall be resolved in accordance with the following:
- 10.1.1. Any Dispute that cannot be resolved by the project managers of Owner and Garver may, at the request of either Party, be referred to the senior management of each Party. If the senior management of the Parties cannot resolve the Dispute within thirty (30) days after such request for referral, then either Party may request mediation. If both Parties agree to mediation, it shall be scheduled at a mutually agreeable time and place with a mediator agreed to by the Parties. Should mediation fail, should either Party refuse to participate in mediation, or should the scheduling of mediation be impractical, either Party may file for arbitration in lieu of litigation.
- 10.1.2. Arbitration of the Dispute shall be administered by the American Arbitration Association ("**AAA**") in accordance with its Construction Industry Arbitration Rules. EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, ANY AND ALL RIGHT TO TRIAL BY JURY. The arbitration shall be conducted by a single arbitrator, agreed to by the Parties. In no event may a demand for arbitration be made if the institution of legal or equitable proceedings based on such dispute is barred by the applicable statute of limitations.



10.1.3. The site of the arbitration shall be Ridgeland, Mississippi. Each Party hereby consents to the jurisdiction of the federal and state courts within whose district the site of arbitration is located for purposes of enforcement of this arbitration provision, for provisional relief in aid of arbitration, and for enforcement of any award issued by the arbitrator.

10.1.4. To avoid multiple proceedings and the possibility of inconsistent results, either Party may seek to join third parties with an interest in the outcome of the arbitration or to consolidate arbitration under this Agreement with another arbitration. Within thirty (30) days of receiving written notice of such a joinder or consolidation, the other Party may object. In the event of such an objection, the arbitrator shall decide whether the third party may be joined and/or whether the arbitrations may be consolidated. The arbitrator shall consider whether any entity will suffer prejudice as a result of or denial of the proposed joinder or consolidation, whether the Parties may achieve complete relief in the absence of the proposed joinder or consolidation, and any other factors which the arbitrators conclude should factor on the decision.

10.1.5. The arbitrator shall have no authority to award punitive damages. Any award, order or judgment pursuant to the arbitration is final and may be entered and enforced in any court of competent jurisdiction.

10.1.6. The prevailing Party shall be entitled to recover its attorneys' fees, costs, and expenses, including arbitrator fees and costs and AAA fees and costs.

10.1.7. The foregoing arbitration provisions shall be final and binding, construed and enforced in accordance with the Federal Arbitration Act, notwithstanding the provisions of this Agreement specifying the application of other law. Pending resolution of any Dispute, unless the Agreement is otherwise terminated, Garver shall continue to perform the Services under this Agreement that are not the subject of the Dispute, and Owner shall continue to make all payments required under this Agreement that are not the subject of the Dispute.

10.1.8. Owner and Garver further agree to use commercially reasonable efforts to include a similar dispute resolution provision in all agreements with independent contractors and subconsultants retained for the Project.

10.2. Litigation Assistance. This Agreement does not include costs of Garver for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by Owner, unless litigation assistance has been expressly included as part of Services. In the event Owner requests such services of Garver, this Agreement shall be amended in writing by both Owner and Garver to account for the additional services and resulting cost in accordance with Section 4.

11. TERMINATION

11.1. Termination for Convenience. Owner shall have the right at its sole discretion to terminate this Agreement for convenience at any time upon giving Garver ten (10) days' written notice. In the event of a termination for convenience, Garver shall bring any ongoing Services to an orderly cessation. Owner shall compensate Garver in accordance with Exhibit B for: (i) all Services performed and reasonable costs incurred by Garver on or before Garver's receipt of the termination notice, including all outstanding and unpaid invoices, (ii) all costs reasonably



incurred to bring such Services to an orderly cessation; and (iii) a cancellation fee equal to five percent (5%) of the value of the unperformed Services as a direct result of the termination.

11.2. Termination for Cause. This Agreement may be terminated by either Party in the event of failure by the other Party to perform any material obligation in accordance with the terms hereof. Prior to termination of this Agreement for cause, the terminating Party shall provide at least seven (7) business days written notice and a reasonable opportunity to cure to the non-performing Party. In all events of termination for cause due to an event of default by the Owner, Owner shall pay Garver for all Services properly performed prior to such termination in accordance with the terms, conditions and rates set forth in this Agreement.

11.3. Termination in the Event of Bankruptcy. Either Party may terminate this Agreement immediately upon notice to the other Party, and without incurring any liability, if the non-terminating Party has: (i) been adjudicated bankrupt; (ii) filed a voluntary petition in bankruptcy or had an involuntary petition filed against it in bankruptcy; (iii) made an assignment for the benefit of creditors; (iv) had a trustee or receiver appointed for it; (v) becomes insolvent; or (vi) any part of its property is put under receivership.

12. MISCELLANEOUS

12.1. Governing Law. This Agreement is governed by the laws of the State of Mississippi, without regard to its choice of law provisions.

12.2. Successors and Assigns. Owner and Garver each bind themselves and their successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement; neither Owner nor Garver shall assign, sublet, or transfer their interest in this Agreement without the written consent of the other, which shall not be unreasonably withheld or delayed.

12.3. Independent Contractor. Garver is and at all times shall be deemed an independent contractor in the performance of the Services under this Agreement.

12.4. No Third-Party Beneficiaries. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Garver. This Agreement does not contemplate any third-party beneficiaries.

12.5. Entire Agreement. This Agreement constitutes the entire agreement between Owner and Garver and supersedes all prior written or oral understandings and shall be interpreted as having been drafted by both Parties. This Agreement may be amended, supplemented, or modified only in writing by and executed by both Parties.

12.6. Severance. The illegality, unenforceability, or occurrence of any other event rendering a portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision of this Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void.

12.7. Counterpart Execution. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together constitute one Agreement. Delivery of an executed counterpart of this Agreement by fax or transmitted electronically in legible form, shall be equally effective as delivery of a manually executed counterpart of this Agreement.



13. EXHIBITS

13.1. The following Exhibits are attached to and made a part of this Agreement:

- Exhibit A – Scope of Services
- Exhibit B – Compensation Schedule
- Exhibit C – Insurance
- Exhibit D – Form of Amendment

If there is an express conflict between the provisions of this Agreement and any Exhibit hereto, the terms of this Agreement shall take precedence over the conflicting provisions of the Exhibit.

Owner and Garver, by signing this Agreement, acknowledges that they have independently assured themselves and confirms that they individually have examined all Exhibits, and agrees that all of the aforesaid Exhibits shall be considered a part of this Agreement and agrees to be bound to the terms, provisions, and other requirements thereof, unless specifically excluded.

Acceptance of this proposed Agreement is indicated by an authorized agent of the Owner signing in the space provided below. Please return one signed original of this Agreement to Garver for our records.

[Signature Page to Follow]



IN WITNESS WHEREOF, Owner and Garver have executed this Agreement effective as of the date last written below.

City of Ridgeland, Mississippi

Garver, LLC

By: _____
Signature

By: 
Signature

Name: _____
Printed Name

Name: T. Wayne Black
Printed Name

Title: _____

Title: Business Line Team Leader

Date: _____

Date: 01/06/25

Attest: _____

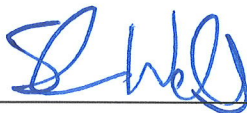
Attest: 



EXHIBIT A (SCOPE OF SERVICES)

1.1 Garver shall provide the following Services:

1.1.1 General

The scope of services includes the preparation of a conceptual grading exhibit for maintenance of the existing detention facility (Lat. 32°24'54.6" N, Long. 90°06' 52.2" W) located east of Wendover Subdivision and west of Montrachet and Avignon Office Park Subdivisions, immediately north of Lake Harbour Drive in Ridgeland, MS. The exhibit shall contain the level of detail sufficient for determination of quantities and cost estimating purposes and is not intended to be used for construction purposes. The information prepared by Garver under this scope of services will be provided to the City for their use in determining if funds are available to construct the project. Should the City decide to allocate the necessary to construct the project, Garver will be contracted separately with the City to provide complete construction plans and contract documents needed for bid.

1.1.2 Survey

Sub-contracting with Tice Engineering, Inc., Garver will collect the level of topographic survey detail necessary to develop an existing ground surface of the existing pond(s), as needed for volume calculations. The horizontal extents of the survey will be contained within the existing pond top bank(s). Cross-sections of the pond(s) will be collected to obtain to collect bathymetric data.

1.1.3 Site Visit

A site visit will be performed to estimate, by visual inspection, quantities for incidental items required to complete the project.

1.1.4 Opinion of Probable Construction Cost

An opinion of probable construction cost based on the conceptual grading exhibit and site visit will be provided to the Owner for consideration.

1.1.5 Deliverables

PDF versions of the preliminary grading exhibit and opinion of probable construction cost will be emailed to the City Engineer upon completion.

1.1.6 Additional Services Not Included

The following services are not included in this scope of work but can be provided as additional services:

- Topographic surveys beyond the scope of work described in Section 1.1.2
- Tree surveys
- Construction plans and contract documents (i.e. bidding, contracts, and specifications)
- Environmental services
- Hydrologic and hydraulic analysis (assumed to be not needed for this project)
- Hydraulic analysis and design of streambank stabilization countermeasure(s)
- Subsurface exploration, laboratory testing, sediment sample testing, and geotechnical analyses
- Redesign due to changed conditions after previous alternate direction
- Submittals or deliverables in addition to those listed herein
- Design of any utility relocations
- Retaining walls, gabion walls or mattresses, or other significant structural design
- Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR
- Preparation of regulatory floodway analysis and no-rise certification
- Property boundary surveying, right-of-way maps and deeds, right-of-way acquisition



- Bid phase services
- Construction phase services

1.2 In addition to those obligations set forth in the Agreement, Owner shall:

- 1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 2.1.
- 1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.
- 1.2.6 Pay all plan review and advertising costs in connection with the project.
- 1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.
- 1.2.9 Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.

1.3 Upon execution of this agreement, Garver shall schedule the Work and provide the Owner with a detailed progress schedule within ten (10) days. The progress schedule shall be mutually agreed upon prior to commencing with the Work.



**EXHIBIT B
(COMPENSATION SCHEDULE)**

The table below presents a summary of the fee amounts and fee types for this Agreement.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Topographic Survey	\$11,000	LUMP SUM
Grading Exhibit & Opinion of Probable Construction Cost	\$23,000	LUMP SUM
TOTAL FEE	\$34,000	

The lump sum amount to be paid under this Agreement is **\$34,000**. Any unused portion of the fee, due to delays beyond Garver's control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2025.



**EXHIBIT C
(INSURANCE)**

Pursuant to Section 7.1 of the Agreement, Garver shall maintain the following schedule of insurance until completion of the Services:

Worker's Compensation	Statutory Limit
Automobile Liability	
Combined Single Limit (Bodily Injury and Property Damage)	\$500,000
General Liability	
Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Professional Liability	
Each Claim Made	\$1,000,000
Annual Aggregate	\$2,000,000



EXHIBIT D
(FORM OF AMENDMENT)

AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
City of Ridgeland, Mississippi
Project No. 2402494

AMENDMENT NO. [?]

This Amendment No. [?], effective on the date last written below, shall amend the original contract between the City of Ridgeland, Mississippi (“**Owner**”) and Garver, LLC (“**Garver**”), dated [Insert date] (the “**Agreement**”).

This Amendment No. [?] adds/modifies the Services for the [Describe improvements and location]

The Agreement is hereby modified as follows:

SECTION [?] – [Insert section heading]

Section [?] of the Agreement is hereby amended as follows:

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

City of Ridgeland, Mississippi

Garver, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____



January 14, 2025

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Property

I am requesting the following items be declared surplus and sold or disposed of as required.

RPD #	YEAR	MAKE	MODEL	VIN or SN	FX ASSET#
P344	2016	Ford	F150	1FTEX1C82GFA28334	100-1- 00758
		Warning Siren	Phase 3 St. Andrews	P153AG507950068	190-6- 00005

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

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

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

AMENDMENT TO BRIDGEWATER THREE-A

A RE-SUBDIVISION OF LOTS 151, 152, 153, 154, & 176

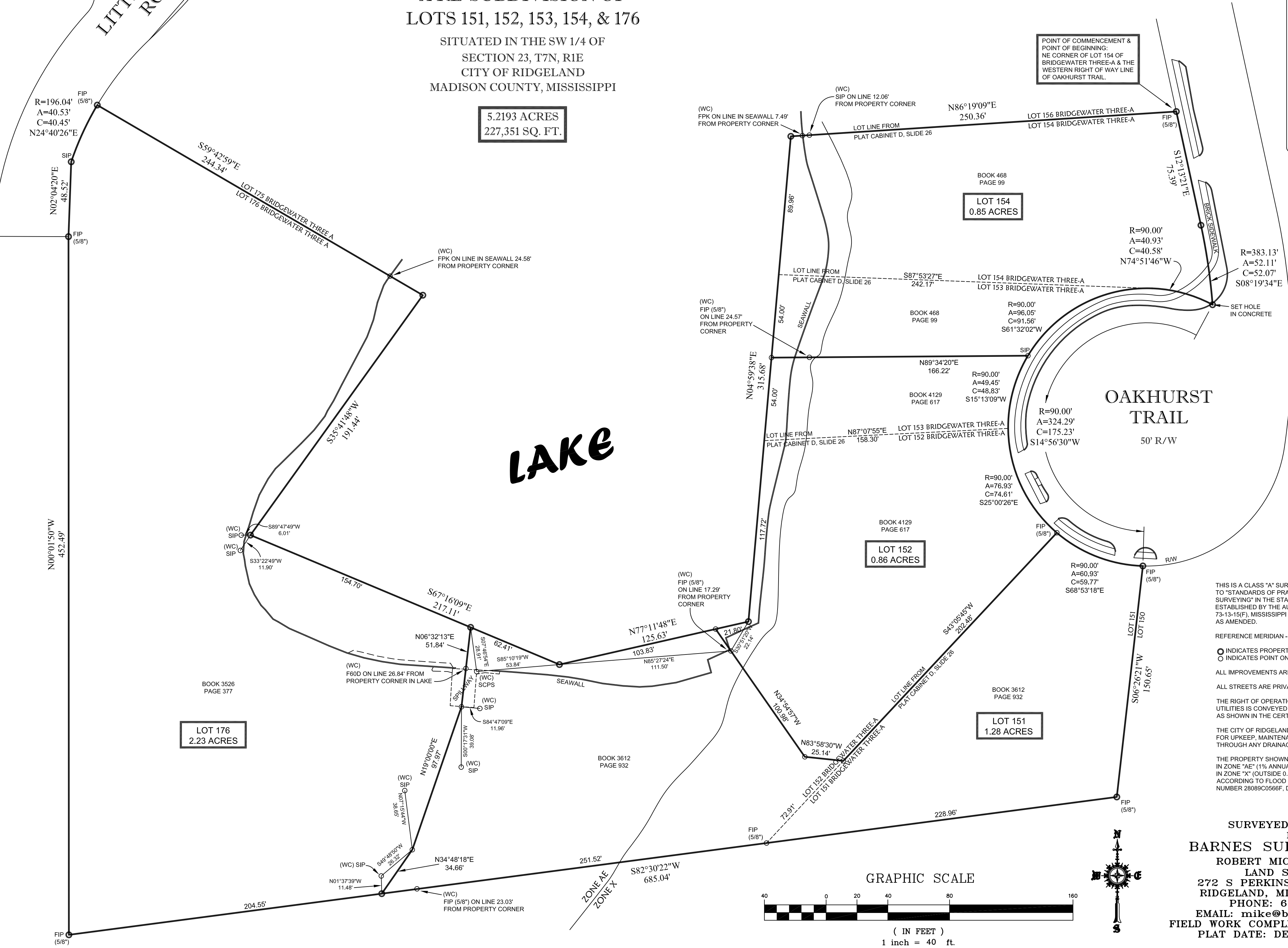
SITUATED IN THE SW 1/4 OF
SECTION 23, T7N, R1E
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

5.2193 ACRES
227,351 SQ. FT.

Note: Lot 153 as depicted on the Plat of Bridgewater Three-A recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Plat Cabinet D at Slide 26 has been eliminated. The land comprising the former area of Lot 153 has been incorporated into Lots 152 and Lot 154. Although Lot 153 has been eliminated, all Assessments by Bridgewater Owners Association, Inc. applicable to the land comprising the former area of Lot 153 continue to be in effect, and each owner of each portion of said land (i.e., the owners of Lot 152 and Lot 154) is obligated to pay 1/2 of all Assessments imposed against said land by Bridgewater Owners Association, Inc. Therefore, the owner of Lot 152 will pay 1.5x the amount of any Assessment, and the owner of Lot 154 is obligated to pay 1.5x the amount of any Assessment.

LEGEND	
	SANITARY SEWER MANHOLE
	EDGE OF BRICK
	WALL / SEAWALL
	CURB
	FLUME
	LOT LINE
	EASEMENT
	PROPERTY LINE
FIP	FOUND IRON PIN (SEE PLAN FOR SIZE)
SIP	SET 5/8" IRON PIN
SPK	SET "PK" NAIL
F60D	FOUND "60D" NAIL
SCPS	SET COTTON PICKER SPINDLE
R/W	RIGHT OF WAY
(WC)	WITNESS CORNER

REFERENCE MATERIALS USED:
RECORDED PLAT OF BRIDGEWATER THREE-A
BOOK 430 PAGE 201
BOOK 468 PAGE 99
BOOK 2422 PAGE 958
BOOK 2692 PAGE 292
BOOK 3526 PAGE 377
BOOK 3612 PAGE 924
BOOK 3612 PAGE 932
BOOK 4129 PAGE 617
BOOK 4278 PAGE 495



THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-13-15(F), MISSISSIPPI CODE OF 1972 AS AMENDED.

REFERENCE MERIDIAN - RECORDED PLAT.

○ INDICATES PROPERTY CORNERS.
○ INDICATES POINT ON PROPERTY LINES.

ALL IMPROVEMENTS ARE NOT SHOWN.

ALL STREETS ARE PRIVATE.

THE RIGHT OF OPERATION AND MAINTENANCE OF ITS UTILITIES IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.

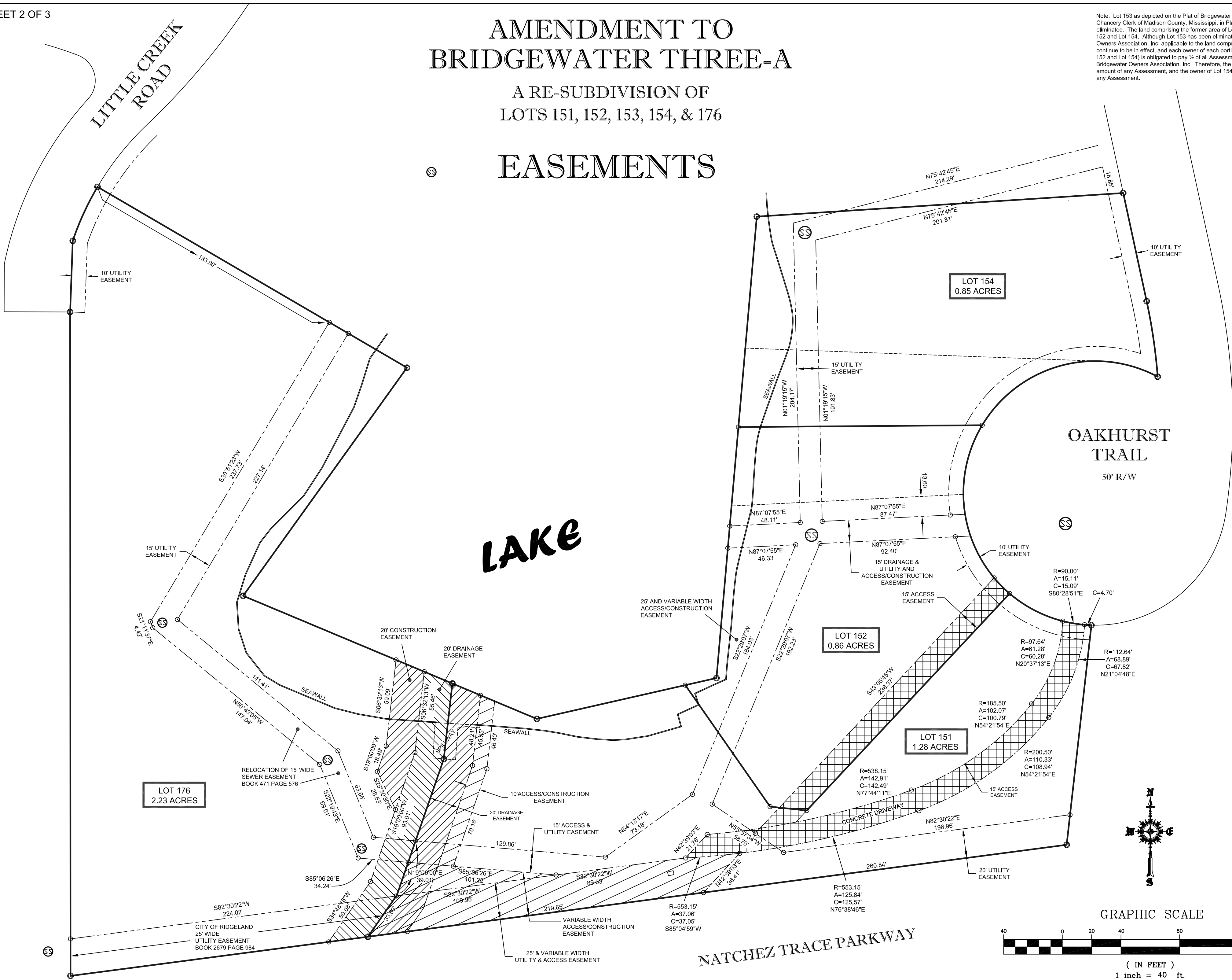
THE CITY OF RIDGELAND ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT OR WATER COURSE.

THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "AE" (1% ANNUAL CHANCE FLOOD HAZARD) IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 28089C0566F, DATED MARCH 17, 2010.

SURVEYED & MAPPED
BY
BARNES SURVEYING, LLC
ROBERT MICHAEL BARNES
LAND SURVEYOR
272 S PERKINS ST., SUITE 400
RIDGELAND, MISSISSIPPI 39157
PHONE: 601.353.7878
EMAIL: mike@barnessurvey.com
FIELD WORK COMPLETED: JUNE 26, 2023
PLAT DATE: DECEMBER 9, 2024

AMENDMENT TO
BRIDGEWATER THREE-A
A RE-SUBDIVISION OF
LOTS 151, 152, 153, 154, & 176
EASEMENTS

Note: Lot 153 as depicted on the Plat of Bridgewater Three-A recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Plat Cabinet D at Slide 26 has been eliminated. The land comprising the former area of Lot 153 has been incorporated into Lots 152 and Lot 154. Although Lot 153 has been eliminated, all Assessments by Bridgewater Owners Association, Inc. applicable to the land comprising the former area of Lot 153 continue to be in effect, and each owner of each portion of said land (i.e., the owners of Lot 152 and Lot 154) is obligated to pay 1/2 of all Assessments imposed against said land by Bridgewater Owners Association, Inc. Therefore, the owner of Lot 152 will pay 1.5x the amount of any Assessment, and the owner of Lot 154 is obligated to pay 1.5x the amount of any Assessment.



AMENDMENT TO
BRIDGEWATER THREE-A
A RE-SUBDIVISION OF
LOTS 151, 152, 153, 154, & 176

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON
I, Robert Michael Barnes, Registered Professional Land Surveyor, do hereby certify that I have subdivided and platted the following described land being situated in In the Southwest 1/4 of Section 23, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

A parcel of land being situated in the Southwest 1/4 of Section 23, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being a part of Bridgewater Three-A, a subdivision, the map or plat of which is recorded in Plat Cabinet D at Slide 26 in the Chancery Records of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to wit: Commence at an iron pin found at the northeast corner of Lot 154 of the said Bridgewater Three-A, which marks the **POINT OF BEGINNING** for the parcel herein described; thence South 12° 13' 21" East for a distance of 75.39 feet along the western right of way line of Oakhurst Trail, with a fifty foot (50') right of way, to a 5/8" iron pin set; thence run 52.11 feet along the arc of a 383.13 foot radius curve to the right along the said western right of way line, said arc having a 52.07 foot chord which bears South 08° 19' 34" East to a drilled hole in a concrete curb at the most southeastern corner of the said Lot 154; thence run 324.29 feet along the arc of a 90.00 foot radius curve to the left along the said western right of way line, said arc having a 175.23 foot chord which bears South 14° 56' 30" West to a 5/8" iron pin found at the northeastern corner of Lot 151 of the said Bridgewater Three-A; thence leave said western right of way line of Oakhurst Trail and run South 06° 26' 21" West for a distance of 150.65 feet along the eastern line of the said Lot 151 to a 5/8" iron pin found at the southeast corner thereof which is located on the northern right of way line of the Natchez Trace Parkway; thence South 82° 30' 22" West for a distance of 685.04 feet along the said northern right of way line to the southwestern corner of Lot 176 of the said Bridgewater Three-A; thence leave said northern right of way line of the Natchez Trace Parkway and run North 00° 01' 50" West for a distance of 452.49 feet along the western line of the said Lot 176 to a point on the eastern right of way line of Little Creek Road; thence North 02° 04' 20" East for a distance of 48.52 feet along the said eastern right of way line to a 5/8" iron pin set; thence run 40.53 feet along the arc of a 196.04 foot radius curve to the right along the said eastern right of way line, said arc having a 40.45 foot chord which bears North 24° 40' 26" East to the northwest corner thereof; thence leave said eastern right of way line of Little Creek Road and run South 59° 42' 59" East for a distance of 244.34 feet along the northeastern line of the said Lot 176 to the northeast corner thereof, (witness corner set North 59° 42' 59" West, 24.58 feet from corner), thence leave said northeastern line of the said Lot 176 and run along the perimeter of the said Bridgewater Three-A to points in the said lake as follows: South 35° 41' 48" West for a distance of 191.44 feet along the southeastern line of the said Lot 176 to a point in a lake, (witness corners set South 89° 47' 49" West, 6.01 feet and South 33° 22' 49" West, 11.90 feet from corner); South 67° 16' 09" East for a distance of 217.11 feet along the northern lines of the said Lots 176 and 151 to a point in a lake, (witness corners set South 85° 10' 19" West, 53.84 feet and North 85° 27' 24" East, 111.50 feet from corner); North 77° 11' 48" East for a distance of 125.63 feet, (witness corner set South 30° 51' 20" West, 22.14 feet); North 04° 59' 38" East for a distance of 315.68 feet to a point in the said lake being the northwest corner of the said Lot 154, (witness corners set North 86° 19' 09" East, 7.49 feet and 12.06 feet from corner); thence North 86° 19' 09" East for a distance of 250.36 feet along the northern line of the said Lot 154 to the **POINT OF BEGINNING**, containing 5.2193 acres (227,351 square feet), more or less.

WITNESS MY SIGNATURE on this the _____ day of _____, 2024.

Registration Number: RPLS. 2583

Robert Michael Barnes, RPLS.

STATEMENT REGARDING THE STORM WATER FACILITIES: The Owners of the property comprising Lots 151, 152, 153 and 154 of Bridgewater Three-A, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, in Plat Cabinet D at Slide 26, do by their execution of this plat adopt this plat and convey to Bridgewater Owners Association, Inc. all drainage, access, construction and access/construction easements shown on this plat, along with the right of ingress and egress, to be used by Bridgewater Owners Association, Inc. for maintenance, repair, adjustment, improvement, replacement or removal of any portion of the storm water detention facilities and storm water drainage facilities, including any improvements utilized to remove, regulate, and store rainwater and other water falling on or flowing into Little Creek Lake, including without limitation the dam, seawall (to the limited extent that the seawall is part of the dam), lake, spillway, storm drains, storm sewers, swales, channels, culverts and pipes used for those purposes (the "Storm Water Facilities").

The access, construction and access/construction easements shown on this plat are intended to provide the right, from time to time and at any reasonable time, of ingress and egress through and across the easement areas on this plat, including without limitation areas outside the easement areas, that may be reasonably required for maintenance, repair, adjustment, improvement, replacement or removal of any portion of the Storm Water Facilities and only over driveways and ground surfaces that are structurally suitable therefor and only if driveways, surfaces and other improvements destroyed, damaged or disturbed thereby are promptly replaced, repaired and restored.

Bridgewater Owners Association, Inc. accepts such conveyance and agrees to perform necessary maintenance, repair, adjustment, improvement, replacement or removal of any portion of the Storm Water Facilities as set forth in the Second Restatement of Declaration of Covenants, Conditions and Restrictions for the Bridgewater Community recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 4234 at Page 320.

It is understood and agreed that Bridgewater Owners Association, Inc. will, promptly following any work, replace, repair, restore or remedy, or will cause its contractors, agents and employees to replace, repair, restore or remedy, any improvement, hardscape, irrigation system, drainage pipes and lighting or ground surface that is damaged or disturbed as a result of any activity undertaken by or on behalf of Bridgewater Owners Association, Inc. by a contractor, agent or employee of Bridgewater Owners Association, Inc. in the exercise of any of the rights granted in this plat, and that the affected improvement or surface shall be replaced, repaired, restored or remedied to substantially the same or better condition as it was found, including removing or causing to be removed all debris, surplus material or dirt and equipment, causing the subject property to be left in a neat, safe and presentable condition in accordance with commercially reasonable standards, and causing any such damages to be repaired and restored to a condition fully functionally in accordance with commercially reasonable standards (e.g., sod will be provided as needed, but the grass will not be restored to the condition equivalent to that existing before the construction was commenced as grass will need a growing season for restoration).

BRIDGEWATER OWNERS ASSOCIATION, INC.

BY: _____
TITLE: President

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the _____ day of _____, 2024, within my jurisdiction, the within named _____, who acknowledged that he is the President of Bridgewater Owners Association, Inc., a Mississippi non-profit, non-share corporation, and that for and on behalf of said corporation, and as its act and deed, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires: _____

CERTIFICATE AND DEDICATION OF OWNERS
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Frederick Joseph Rein, Jr, Alice Watkins Rein, Philip R. Potesky, Jr., Ann Somers, Todd Bertolet, Rhonda W. Bertolet, Bobby R. Arnold, and Rebecca B. Arnold do hereby certify that the aforementioned are the owners of the land described in the foregoing certificate of Robert Michael Barnes, RPLS, and that as owners, have caused the same to be subdivided and platted as shown hereon, and hereby adopt this plat of said subdivision as the free act and deed of said owners, have dedicated all utilities to the public use, and have designated certain areas of land as private streets or drives intended for use by the lots owners in AMENDMENT TO BRIDGEWATER THREE-A, and all other phases annexed as part of the Bridgewater Community and subject to the Second Restatement of Declaration of Covenants, Conditions, and Restrictions for the Bridgewater Community of record in Book 4134 at Page 320, and any amendments and supplements thereto. Any area designated as "Private Drive" or "Common Area" is not dedicated hereby for use by the general public, but is dedicated to the common use and enjoyment of the lot owners of AMENDMENT TO BRIDGEWATER THREE-A as more fully provided for in the aforesaid Second Restatement of Declaration of Covenants, Conditions, and Restrictions for the Bridgewater Community, of record in Deed Book 4134 at Page 320, and any amendments or supplements thereto.

Notwithstanding anything to the contrary appearing in this Certificate or elsewhere on this plat, the undersigned does hereby grant and convey to the City of Ridgeland, or to the proper entity lawfully owning, operating, or maintaining any utility system in this subdivision, BRIDGEWATER THREE-A, a right-of-way and easement over, along, and across said streets or drives as shown on said plat or across any other area designated as a utility easement, for the purpose of constructing, servicing, maintaining, or repairing any of said utilities.

All drainage, access, construction, access/construction and other easements, except for utility easements, designated on this plat are as defined hereon in the STATEMENT REGARDING STORM WATER FACILITIES and as defined in the above referenced Declaration, as the same may be amended from time to time, or as may be reserved or delineated in any conveyance by any of the undersigned owners.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the _____ day of _____, 2024.

Frederck Joseph Rein Jr. Alice Watkins Rein

Philip R. Potesky Jr. Ann Somers

Todd Bertolet Rhonda W. Bertolet

Bobby R. Arnold Rebecca B. Arnold

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Frederick Joseph Rein, Jr., who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Alice Watkins Rein who acknowledged that she executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Philip R. Potesky Jr., who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Ann Somers, who acknowledged that she executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Todd Bertolet, who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Rhonda W. Bertolet, who acknowledged that she executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Bobby R. Arnold who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Rebecca B. Arnold who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH
SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 2024.

Robert Michael Barnes, RPLS.

ACKNOWLEDGMENT OF SIGNATURE
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2024, the within named Robert Michael Barnes, RPLS., who acknowledged that he executed the foregoing plat of Amendment to Bridgewater Three-A.

Notary Public

My commission expires: _____

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director Chairman, City Planning and Zoning Board

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 2024.

ATTTEST:

City Clerk Mayor
City of Ridgeland City of Ridgeland

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronny Lott, Chancery Clerk In and for said County and State, do hereby certify that the final plat of Amendment to Bridgewater Three-A was filed for record in my office on this the _____ day of _____, 2024, and was duly recorded in Plat Cabinet _____ at Slides _____ of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 2024.

By: _____ D.C. _____
Ronny Lott, Chancery Clerk



January 20, 2025

TO: Mayor and Board of Alderman

FROM: Matt Bailey, Fire Chief

SUBJECT: Purchase of Turnout Dryer

Please review and approve the following quotes to purchase new turnout dryer for Station 1. I have attached (2) quotes per new state law. The quotes are from Dongieux's and Fire Equipment Services MS.

Your consideration and approval of the quote from Dongieux's for the total \$7,295.00 will be greatly appreciated.

Sincerely,

Matt Bailey
Fire Chief

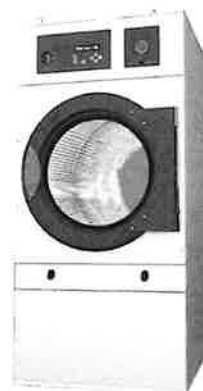
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

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

Tumble Dryers

Dry



- Meets NFPA 1851 2020 edition requirements for machine dry, w/ moisture control
- Programmable - 3 preset options
 1. No heat
 2. Low heat
 3. Max compliant heat
- Big door with wide opening 180 degrees

Model	CACTD23	CACTD30	CACTD36	CACTD51	CACTD60	CACTD75
Capacity Lbs	23	30	36	51	60	75
Capacity pieces	6	8	9	12	15	18
Door Diameter	22.6"	22.6"	22.6"	22.6"	31.6"	31.6"
Door to Floor	27"	27"	27"	29"	25.2"	25.2"
Drum Depth	18.7"	24"	29.4"	31.4"	30.7"	36.9"
Drum Vol ft3	7.42	9.53	11.65	16.2	19.4	23.3
Electrical	220-240 / 1Phase / 3wire / 16guage / 20amp	220-240 / 1Phase / 3wire / 16guage / 20amp	220-240 / 1Phase / 3wire / 16guage / 20amp	220-240 / 1Phase / 3wire / 16guage / 20amp	220-240 / 1Phase / 3wire / 16guage / 20amp	220-240 / 1Phase / 3wire / 16guage / 20amp
Gas Inlet BSP	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"
Exhaust	8"	8"	8"	8"	8"	8"
Max Airflow	500 cfm	500 cfm	500 cfm	706 cfm	706 cfm	706 cfm
Dim	31x34x67	31x39x67	31x44x67	35x49x67	38.8x41.5x78	38.8x41.5x78
Dim ship	34x37x73	37x42x73	34x48x73	38x53x76	42x45.5x82	42x51x82
Weight	379	379	412	462	507	573
Weight Ship	396	419	440	485	573	628



for more information
 800-795-1150 option 2
 text msg to: 847-278-9767
 email sales@circul-air-corp.com
 or visit our website Circul-Air-Corp.com

James Stokes

From: fireeqpsrv@aol.com
Sent: Friday, November 8, 2024 8:02 AM
To: James Stokes
Subject: RE: Dryers
Attachments: CACTD-xx_2023-01.pdf

Caution! This message was sent from outside your organization.

Pricing is currently unchanged on MSRP. The attached Document gives you the specs per model. Once you know which is needed I can send over a final quote.

CIRCUL-AIR TUMBLE DRYER

Item # Size / Capacity MSRP

CACTD23 22 LB CAP – 4 PCS \$9,450.00

CACTD30 30 LB CAP – 6 PCS \$9,712.00

CACTD36 40 LB CAP – 8 PCS \$9,980.00

CACTD51 60 LB CAP – 12 PCS \$11,340.00

CACTD60 70 LB CAP – 14 PCS \$13,125.00

CACTD75 75 LB CAP – 16 PCS \$14,122.00

Bobby McClellan
Fire Equipment Service
2226 Meadow Oak Dr., Flowood, MS 39232
(601) 613-0989
www.FireEquipmentServiceMS.com

From: James Stokes <James.Stokes@Ridgelandms.org>
Sent: Wednesday, November 6, 2024 10:32 AM
To: fireeqpsrv@aol.com
Subject: RE: Dryers

Can I get a updated copy with a recent date with just pricing for the circul-air tumble dryer.

James Stokes
Deputy Chief

Ridgeland Fire Department
456 Towne Center Boulevard
Ridgeland, MS 39157
601.941.6936
www.ridgelandms.org



DATE	1-6-25
TO	Mr. James Stokes Ridgeland Fire Dept.
FROM	John R. Schemmel
SUBJECT	Dryer quote

Dongieux's

145 LORENZ BOULEVARD - P. O. DRAWER 9386

PHONE 366 2636

JACKSON, MISSISSIPPI 39286-2636

INTER-OFFICE MEMO

1 1 50# Huebsch Dryer Manuel
Nat. Gas 120V

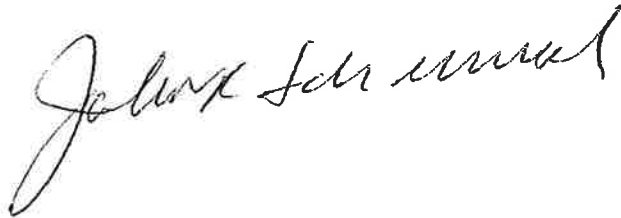
\$7535.00

Less 10%

7295.00

We will deliver the dryer to your locatinn

We do not do the hookup - Gas & Elec.





January 20, 2025

TO: Mayor and Board of Alderman

FROM: Matt Bailey, Fire Chief *MB*

SUBJECT: Declaring Dryer for Surplus

I am requesting the turnout dryer located at Station 1 and gas monitor from ladder 1 to be surplus and disposed.

Station 1 Equipment:

160-6-00724	Turnout Dryer (1990 purchase date)
160-6-01151	Gas Monitor (2012 purchase date)

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

Your Assistance with this will be greatly appreciated.

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

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

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-72400	TRUSTMARK NATIONAL BANK	195595	LEASE EQUIP-KNUCKLE BOOM TRUCK I 202501099642		11/21/2024	52,019.48
			LEASE EQUIP-KNUCKLE BOOM TRUCK 001-450-839		50,795.44	
			LEASE EQUIP-KNUCKLE BOOM TRUCK 001-450-840		1,224.04	
						=====
						TOTAL = 52,019.48
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	52,019.48
TOTALS FOR ALL FUNDS =		52,019.48

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	175.00
TOTALS FOR ALL FUNDS =		175.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	195597	4TH QTR 2024 UNEMPLOYMENT	I 202501109647	1/09/2025	672.25
			4TH QTR 2024 UNEMPLOYMENT	001-010-490	0.00	
			4TH QTR 2024 UNEMPLOYMENT	001-020-490	0.00	
			4TH QTR 2024 UNEMPLOYMENT	001-040-490	27.97	
			4TH QTR 2024 UNEMPLOYMENT	001-092-490	0.00	
			4TH QTR 2024 UNEMPLOYMENT	001-100-490	192.05	
			4TH QTR 2024 UNEMPLOYMENT	001-160-490	170.75	
			4TH QTR 2024 UNEMPLOYMENT	001-180-490	30.91	
			4TH QTR 2024 UNEMPLOYMENT	001-201-490	88.21	
			4TH QTR 2024 UNEMPLOYMENT	001-340-490	69.69	
			4TH QTR 2024 UNEMPLOYMENT	005-101-490	0.00	
			4TH QTR 2024 UNEMPLOYMENT	400-650-490	92.67	
			4TH QTR 2024 UNEMPLOYMENT	404-650-490	0.00	
TOTAL =						672.25

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	579.58
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	92.67
404	EMCRS OPERATION & MAINT	0.00
TOTALS FOR ALL FUNDS =		672.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	195598	FLAGS	I 58408	12/31/2024	1,140.00
			5X8 US FLAG	001-340-540	630.00	
			4X6 US FLAG	001-340-540	210.00	
			4X6 MS STATE FLAGS	001-340-540	300.00	
01-00553	A COMPLETE FLAG SOURCE	195599	RE ROPE FLAG POLE - CH	I 58411	12/31/2024	192.50
			ROPE	001-040-540	37.50	
			CLIPS	001-040-540	20.00	
			SERVICE	001-040-540	135.00	
01-00553	A COMPLETE FLAG SOURCE	195600	FD - SUPPLIES	I 58422	1/02/2025	18.75
			ROPE	001-160-540	18.75	
01-00450	A P W A	195601	MEMBERSHIP DUES	I 000860458	12/30/2024	795.00
			MEMBERSHIP DUES	001-201-686	795.00	
01-06066	ABTECH TECHNOLOGIES INC	195602	STORTRUST CLOUD BACKUPS	I W205641-IN	12/31/2024	19,980.00
			STORTRUST CLOUD BACKUPS	001-010-635	931.26	
			STORTRUST CLOUD BACKUPS	001-020-635	761.94	
			STORTRUST CLOUD BACKUPS	001-042-635	761.94	
			STORTRUST CLOUD BACKUPS	001-080-635	84.67	
			STORTRUST CLOUD BACKUPS	001-100-635	8,381.34	
			STORTRUST CLOUD BACKUPS	001-160-635	5,248.92	
			STORTRUST CLOUD BACKUPS	001-180-635	1,016.04	
			STORTRUST CLOUD BACKUPS	001-201-635	846.60	
			STORTRUST CLOUD BACKUPS	001-340-635	931.37	
			STORTRUST CLOUD BACKUPS	400-650-635	1,015.92	
01-06066	ABTECH TECHNOLOGIES INC	195603	STORTRUST CLOUD BACKUPS	I W205642-IN	12/31/2024	24,768.00
			STORTRUST CLOUD BACKUPS	001-100-635	24,768.00	
01-06066	ABTECH TECHNOLOGIES INC	195604	STORTRUST CLOUD BACKUPS	I W205643-IN	12/31/2024	38,088.00
			STORTRUST CLOUD BACKUPS	001-010-635	1,775.29	
			STORTRUST CLOUD BACKUPS	001-020-635	1,452.60	
			STORTRUST CLOUD BACKUPS	001-042-635	1,452.51	
			STORTRUST CLOUD BACKUPS	001-080-635	161.39	
			STORTRUST CLOUD BACKUPS	001-100-635	15,977.61	
			STORTRUST CLOUD BACKUPS	001-160-635	10,006.18	
			STORTRUST CLOUD BACKUPS	001-180-635	1,936.56	
			STORTRUST CLOUD BACKUPS	001-201-635	1,614.00	
			STORTRUST CLOUD BACKUPS	001-340-635	1,775.18	
			STORTRUST CLOUD BACKUPS	400-650-635	1,936.68	
01-02402	ACCESS CONTROL GROUP	195605	GATE REPAIR	I 10654	1/07/2025	360.00
			GATE REPAIR	001-100-637	360.00	
01-01350	ADCAMP INC	195606	TONS OF ASPHALT SC-1A	I 43971	11/30/2024	1,739.03
			TONS OF ASPHALT SC-1A	001-201-575	1,739.03	
01-01350	ADCAMP INC	195607	TONS OF ASPHALT SC-1A	I 44000	12/31/2024	2,883.58
			TONS OF ASPHALT SC-1A	001-201-575	2,883.58	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	195608	TONS OF ASPHALT SC-1A	I 44042	12/31/2024	4,639.17
			TONS OF ASPHALT SC-1A	001-201-575	611.03	
			TONS OF ASPHALT SC-1A *	001-201-575	836.03	
			TONS OF ASPHALT SC-1A *	001-201-575	759.27	
			TONS OF ASPHALT SC-1A *	001-201-575	763.79	
			TONS OF ASPHALT SC-1A *	001-201-575	913.54	
			TONS OF ASPHALT SC-1A *	001-201-575	755.51	
01-01350	ADCAMP INC	195609	DINSBOR CROSSING	I 44048	12/16/2024	374,969.07
			MILLING EXIST ASPHAL	001-201-603	33,618.64	
			BB-1A SURFACE COURSE	001-201-603	49,445.64	
			SC-1A SURFACE COURSE	001-201-603	262,354.39	
			ASPHALT BASE COURSE	001-201-603	29,550.40	
01-01655	ADVANTAGE BUSINESS SYSTEM	195610	PENETRON SEALER	I 262825	1/08/2025	20.70
			SEALER	001-040-540	20.70	
01-03644	AFLAC	195611	EBQ21: JANUARY 2025	I 765654	1/13/2025	8,064.48
			EBQ21: JANUARY 2025	001-000-171	6,884.50	
			EBQ21: JANUARY 2025	005-000-171	137.54	
			EBQ21: JANUARY 2025	400-000-171	929.20	
			EBQ21: JANUARY 2025	404-000-171	113.24	
01-06830	AHS CONSTRUCTION CO LLC	195612	BALLFIELD CLAY	I 3887	1/02/2025	2,530.00
			BALLFIELD CLAY	001-340-575	2,530.00	
01-03952	AIRGAS USA LLC	195613	ARGON BOTTLE RENTAL	I 5513276441	12/31/2024	49.20
			ARGON BOTTLE RENTAL	400-650-540	26.97	
			HAZMAT	400-650-540	22.23	
01-03952	AIRGAS USA LLC	195614	ARGON BOTTLE RENTAL	I 9157022295	1/02/2025	503.79
			RODS	400-650-540	442.00	
			HAZMAT	400-650-540	61.79	
01-02923	ALLDATA	195615	SUBSCRIPTION RENEWAL	I INVC05177606	2/11/2025	1,500.00
			SUBSCRIPTION RENEWAL	001-201-635	1,500.00	
			SUBSCRIPTION FEES	001-201-635	468.00	
			SUBSCRIP. FEES CREDIT	001-201-635	468.00CR	
			TAX	001-201-635	32.76	
			TAX CREDIT	001-201-635	32.76CR	
01-04417	ALLEN ENGINEERING AND SCI	195616	11-25-24 - 12-29-24 STORMWATER	I 00241455	12/29/2024	1,792.00
			11-25-24 - 12-29-24 STORMWATER	001-201-600	1,792.00	
01-05511	AMAZON CAPITAL SERVICES	195617	BINDERS BROOM & DUSTPAN	I 1CDH-P3LC-PQPK	1/09/2025	80.13
			BINDERS	001-100-500	59.39	
			BROOM & DUSTPAN	001-100-500	13.75	
			SHIPPING	001-100-500	6.99	
01-05511	AMAZON CAPITAL SERVICES	195618	WIRELESS MIC & LAMINATOR	I 1M7H-DFR6-LHYM	1/13/2025	249.98
			MAYBESTA PRO WIRELES	001-340-540	22.99	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	195618	WIRELESS MIC & LAMINATOR SWINGLINE GBC 3000L SHIPPING	I 1M7H-DFR6-LHYM 001-340-540 001-340-540	1/13/2025 220.00 6.99	249.98	CONT
01-05511	AMAZON CAPITAL SERVICES	195619	CLEANING SUPPLIES LYSOL SPRAY DISINFECTING WIPES SHIPPING	I 1NWN-44NX-JXT3 001-100-500 001-100-500 001-100-500	1/09/2025 79.95 47.00 6.99	133.94	
01-05511	AMAZON CAPITAL SERVICES	195620	COURT STAMP COURT STAMP COURT STAMP COURT STAMP	I 1XC9-HH3L-WH1D 001-100-500 001-100-500 001-100-500	1/11/2025 99.60 67.80 9.95	177.35	
01-05511	AMAZON CAPITAL SERVICES	195621	VALENTINE LUNCHEON HOT PINK PASTEL HANM 100 PACK COCKTAIL BO 100 PACK COCKTAIL BO 100 SHEETS PINK TISS FLEXICORE PACKAGING	I 1Y3W-1LFK-T61N 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	1/06/2025 59.95 37.98 37.98 15.66 8.54	160.11	
01-06526	AMERISPEC INSPECTION SERV	195622	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 122724DL262640 001-000-110	12/27/2024 600.00	600.00	
01-01944	ATMOS ENERGY	195623	3015422613: 11-23-24 -12-26-24 3015422613: 11-23-24 -12-26-24	I 202501099643 001-160-630	12/26/2024 259.47	259.47	
01-01944	ATMOS ENERGY	195624	3013187195: 11-27-24 -12-27-24 3013187195: 11-27-24 -12-27-24	I 202501099644 001-340-630	12/27/2024 140.68	140.68	
01-05649	BANKSTON FENCE INC	195625	FENCE REPAIR FENCE REPAIR	I R10861 001-340-637	12/31/2024 475.00	475.00	
01-02311	BUFKIN MECHANICAL INC	195626	FD - STATION 4 LEAK PLUMGING SERVICE MATERIAL	I 81047 001-160-637 001-160-637	12/18/2024 1,100.00 636.00	1,736.00	
01-02311	BUFKIN MECHANICAL INC	195627	TOILET REPAIR PLUMBING SERVICE MATERIAL	I 81087 001-100-637 001-100-637	1/09/2025 220.00 40.00	260.00	
01-01096	BUSINESS COMMUNICATIONS I	195628	BLOCK OF TIME BLOCK OF TIME PROJ MGMT	I 193048 001-042-604 001-042-604	1/03/2025 3,300.00 100.00	3,400.00	
01-01096	BUSINESS COMMUNICATIONS I	195629	VMWARE RENEWAL VMWARE RENEWAL VMWARE RENEWAL	I 193140 001-042-635 001-100-635	1/06/2025 211.20 211.20	422.40	
01-05106	C SPIRE BUSINESS SOLUTION	195630	ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-96 001-020-604 001-042-604	1/01/2025 41.94 153.78	5,082.13	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	195630	ACCT NO. 0000677122	I 0000677122-96	1/01/2025	5,082.13	CONT
			ACCT NO. 0000677122	001-080-604	13.98		
			ACCT NO. 0000677122	001-100-604	768.99		
			ACCT NO. 0000677122	001-160-604	818.99		
			ACCT NO. 0000677122	001-180-604	181.74		
			ACCT NO. 0000677122	001-201-604	325.96		
			ACCT NO. 0000677122	001-340-604	423.78		
			ACCT NO. 0000677122	400-650-604	83.82		
			ACCT NO. 0000677122	001-020-605	121.46		
			ACCT NO. 0000677122	001-040-605	203.77		
			ACCT NO. 0000677122	001-092-605	15.20		
			ACCT NO. 0000677122	001-100-605	759.31		
			ACCT NO. 0000677122	001-160-605	374.58		
			ACCT NO. 0000677122	001-180-605	186.02		
			ACCT NO. 0000677122	001-201-605	137.75		
			ACCT NO. 0000677122	001-340-605	155.62		
			ACCT NO. 0000677122	001-350-605	143.05		
			ACCT NO. 0000677122	400-650-605	172.39		
01-03826	C SPIRE WIRELESS	195631	0031656124: 11-23-24 -12-22-24	I 202501139717	12/22/2024	412.29	
			0031656124: 11-23-24 -12-22-24	001-180-605	412.29		
01-03826	C SPIRE WIRELESS	195632	0031656019: 11-23-24 -12-22-24	I 202501159761	12/22/2024	48.93	
			0031656019: 11-23-24 -12-22-24	001-020-605	48.93		
01-03826	C SPIRE WIRELESS	195633	0031603285: 11-23-24 -12-22-24	I 202501159773	12/22/2024	3,173.50	
			0031603285: 11-23-24 -12-22-24	001-100-605	3,173.50		
01-03826	C SPIRE WIRELESS	195634	0031656041: 11-23-24 -12-22-24	I 202501159774	12/22/2024	581.72	
			0031656041: 11-23-24 -12-22-24	001-092-605	22.58		
			0031656041: 11-23-24 -12-22-24	001-042-605	132.34		
			0031656041: 11-23-24 -12-22-24	001-093-605	53.10		
			0031656041: 11-23-24 -12-22-24	001-080-605	48.93		
			0031656041: 11-23-24 -12-22-24	001-020-605	324.77		
01-03826	C SPIRE WIRELESS	195635	0031656076: 11-23-24 -12-22-24	I 202501159775	12/22/2024	544.69	
			0031656076: 11-23-24 -12-22-24	001-160-605	544.69		
01-03826	C SPIRE WIRELESS	195636	0031656148: 11-23-24 -12-22-24	I 202501159776	12/22/2024	1,418.43	
			0031656148: 11-23-24 -12-22-24	001-201-605	735.06		
			0031656148: 11-23-24 -12-22-24	400-650-605	595.79		
			0031656148: 11-23-24 -12-22-24	404-650-605	87.58		
01-05777	CANTON SANITARY LANDFILL	195637	LANDFILL CHARGES	I 00216254	1/07/2025	162.62	
			LANDFILL CHARGES	001-201-683	152.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.82		
01-05777	CANTON SANITARY LANDFILL	195638	LANDFILL CHARGES	I 00216270	1/08/2025	231.09	
			LANDFILL CHARGES	001-201-683	219.60		
			ENV FEE	001-201-683	5.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05777	CANTON SANITARY LANDFILL	195638	LANDFILL CHARGES	I 00216270	1/08/2025	231.09
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	5.49	
01-01441	CAPITOL TOWING INC	195639	P379 TOW	I 15846	1/06/2025	55.00
			P379 TOW	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	195640	CID TOW	I 15936	12/31/2024	75.00
			CID TOW	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	195641	P360 TOW	I 16108	1/11/2025	75.00
			P360 TOW	001-100-632	75.00	
01-11050	CAR CARE CLINIC INC	195642	VEH MAINT	I 0085570	1/03/2025	15.00
			TIRE PATCH	001-100-632	15.00	
01-11050	CAR CARE CLINIC INC	195643	VEH MAINT	I 0085589	1/03/2025	15.00
			TIRE PATCH	001-100-632	15.00	
01-11050	CAR CARE CLINIC INC	195644	P376 TIRE MOUNT	I 0085663	12/31/2024	74.40
			MOUNT & BALANCE	001-100-632	60.00	
			DISPOSAL FEE	001-100-632	12.00	
			SHOP SUPPLIES	001-100-632	2.40	
01-11050	CAR CARE CLINIC INC	195645	OIL CHANGE P411 P409	I 0085781	1/07/2025	92.25
			OIL CHANGE P411	001-100-632	102.49	
			FLEET DISCOUNT	001-100-632	10.24CR	
01-11050	CAR CARE CLINIC INC	195646	OIL CHANGE P411 P409	I 0085783	1/07/2025	67.95
			OIL CHANGE P408	001-100-632	75.49	
			FLEET DISCOUNT	001-100-632	7.54CR	
01-11050	CAR CARE CLINIC INC	195647	OIL CHANGE P411 P409	I 0085819	1/08/2025	50.85
			OIL CHANGE P406	001-100-632	56.49	
			FLEET DISCOUNT	001-100-632	5.64CR	
01-04345	CENTER FOR GOVERNMENT & C	195648	WINTER CLERK CONF	I 202501109648	1/07/2025	250.00
			WINTER CLERK CONF	001-040-681	250.00	
01-01136	CENTERPOINT ENERGY	195649	3194247-7: 12-04-24 - 01-03-25	I 202501149724	1/08/2025	339.04
			3194247-7: 12-04-24 - 01-03-25	001-350-630	339.04	
01-01136	CENTERPOINT ENERGY	195650	3194250-1: 12-04-24 - 01-03-25	I 202501149725	1/08/2025	401.24
			3194250-1: 12-04-24 - 01-03-25	400-650-630	401.24	
01-01136	CENTERPOINT ENERGY	195651	6402514013-4: 12-04 - 01-03-25	I 202501149726	1/08/2025	93.08
			6402514013-4: 12-04 - 01-03-25	001-092-630	93.08	
01-01136	CENTERPOINT ENERGY	195652	3194248-5: 12-04-24 - 01-03-25	I 202501149727	1/08/2025	57.76
			3194248-5: 12-04-24 - 01-03-25	001-340-630	57.76	
01-01136	CENTERPOINT ENERGY	195653	3174686-0: 12-04-24 - 01-03-25	I 202501149728	1/08/2025	761.95

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	195653	3174686-0: 12-04-24 - 01-03-25 I 3174686-0: 12-04-24 - 01-03-25	202501149728 001-201-630	1/08/2025 761.95	761.95	CONT
01-01136	CENTERPOINT ENERGY	195654	3194249-3: 12-04-24 - 01-03-25 I 3194249-3: 12-04-24 - 01-03-25	202501149729 001-160-630	1/08/2025 189.79	189.79	
01-01136	CENTERPOINT ENERGY	195655	3176210-7: 12-04-24 - 01-03-25 I 3176210-7: 12-04-24 - 01-03-25	202501149730 001-160-630	1/08/2025 334.26	334.26	
01-01136	CENTERPOINT ENERGY	195656	3194251-9: 12-04-24 - 01-03-25 I 3194251-9: 12-04-24 - 01-03-25	202501149731 400-650-630	1/08/2025 675.85	675.85	
01-01136	CENTERPOINT ENERGY	195657	3198402-4: 12-04-24 - 01-03-25 I 3198402-4: 12-04-24 - 01-03-25	202501159758 001-100-630	1/08/2025 2,252.45	2,252.45	
01-01136	CENTERPOINT ENERGY	195658	3098298-7: 12-04-24 - 01-03-25 I 3098298-7: 12-04-24 - 01-03-25	202501159759 001-100-630	1/08/2025 38.54	38.54	
01-02764	CENTRAL MISSISSIPPI CRIME	195659	DECEMBER 2024 DECEMBER 2024	I 202501159779 001-000-330	1/13/2025 189.01	189.01	
01-12050	CENTRAL PIPE SUPPLY INC	195660	15" HP CORRUGATED PIPE 15" HP CORRUGATED PIPE	I S100398090.001 001-201-575	12/30/2024 398.40	398.40	
01-12050	CENTRAL PIPE SUPPLY INC	195661	15" HP CORRUGATED PIPE 1" WHEEL VALVE	I S100398093.001 400-650-575	12/30/2024 86.22	86.22	
01-13025	CINTAS CORPORATION LOC #2	195662	PAYER #14850389 PAYER #14850389	I 17235758 400-650-540	1/08/2025 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	195663	PAYER #14849134 PAYER #14849134	I 17236056 001-201-535	1/08/2025 185.00	185.00	
01-13025	CINTAS CORPORATION LOC #2	195664	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 17236154 400-650-535 404-650-535	1/08/2025 187.30 102.08	289.38	
01-06817	CLEARVIEW AI INC	195665	CLEARVIEW AI CLEARVIEW AI	I INV-10618 001-100-635	11/27/2024 19,289.00	19,289.00	
01-05507	VIRGINIA LEE COCKE	195666	JANUARY 6, 2025 MEETING JANUARY 6, 2025 MEETING	I 010625 001-550-599	1/06/2025 50.00	50.00	
01-02440	COMCAST CABLE	195667	8396410530214796: 12-29 -01-28 I 8396410530214796: 12-29 -01-28	202501149756 001-160-604	12/25/2024 142.62	142.62	
01-02440	COMCAST CABLE	195668	8396410530116512: 01-04 -02-03 I 8396410530116512: 01-04 -02-03	202501149757 001-100-604	1/01/2025 31.59	31.59	
01-15000	CONSOLIDATED PIPE & SUPPL	195669	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS0047614 001-201-575	12/30/2024 540.00	540.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-15000	CONSOLIDATED PIPE & SUPPL	195670	AQUAPHALT 6.0 FIRE HYDRANT KIT	I MS0047634 400-650-575	12/31/2024 720.00	720.00
01-15000	CONSOLIDATED PIPE & SUPPL	195671	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS0047704 001-201-575	1/06/2025 540.00	540.00
01-03857	CORNERSTONE GOVERNMENT AF	195672	JAN - MAY 2025 SERVICES JAN - MAY 2025 SERVICES	I RIDGE-0125 001-020-604	1/14/2025 25,000.00	25,000.00
01-05441	CUMMINS SALES AND SERVICE	195673	GENERATOR SERVICE GENERATOR SERVICE	I C6-250118683 001-201-604	1/08/2025 887.76	887.76
01-16500	CUSTOM PRODUCTS CORP	195674	WRENFIELD WAY SIGN WRENFIELD WAY SIGN	I INV20692 001-201-585	1/13/2025 57.26	57.26
01-02613	DATAPROSE LLC	195675	12-01-24 - 12-31-24 BILLING 12-01-24 - 12-31-24 BILLING	I DP2406118 400-650-604	12/31/2024 4,338.38	4,338.38
01-06862	DEEP ROOTS CONSTRUCTION L	195676	TREE REMOVAL & DISPOSAL TREE REMOVAL & DISPOSAL	I 1 001-201-604	1/13/2025 117,911.34	117,911.34
01-06504	C ERIC EADES	195677	JANUARY 14, 2025 MEETING JANUARY 14, 2025 MEETING	I 011425 001-180-611	1/14/2025 50.00	50.00
01-03711	EMERGENCY EQUIPMENT PROFE	195678	FD - TURN OUT GEAR INNOTEX ENERGY COATS INNOTEX ENERGY PANTS	I 510533 001-160-536 001-160-536	12/31/2024 18,970.00 13,120.00	32,090.00
01-03711	EMERGENCY EQUIPMENT PROFE	195679	FD - UNIFORMS BOOTS COMP TOE FIRE BOOTS	I 510543 001-160-535	12/31/2024 975.00	975.00
01-03711	EMERGENCY EQUIPMENT PROFE	195680	FD - SUPPLIES STREAMLIGHT LED	I 510544 001-160-540	12/31/2024 435.00	435.00
01-21500	ENTERGY	195681	14870968 14870968	I 202501139711 001-160-630	1/03/2025 44.72	44.72
01-21500	ENTERGY	195682	14870992 14870992	I 202501139712 001-340-630	1/03/2025 7,235.46	7,235.46
01-21500	ENTERGY	195683	14870935 14870935	I 202501139713 001-000-016	1/03/2025 1,066.01	1,066.01
01-21500	ENTERGY	195684	14870984 14870984 14870984 14870984	I 202501139714 001-160-630 001-201-630 001-350-630	1/03/2025 1,490.90 69.69 681.32	2,241.91
01-21500	ENTERGY	195685	14870976 14870976	I 202501139715 001-201-684	1/03/2025 31,294.66	31,294.66

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENERGY	195686	14870943	I 202501139716	1/06/2025	28,871.89
			14870943	001-160-630	611.00	
			14870943	400-650-630	28,260.89	
01-21506	ENERGY	195687	105612568: 11-22-24 - 12-25-24	I 202501109650	12/30/2024	268.81
			105612568: 11-22-24 - 12-25-24	001-201-684	268.81	
01-21506	ENERGY	195688	105612600: 11-22-24 - 12-25-24	I 202501109651	12/30/2024	395.59
			105612600: 11-22-24 - 12-25-24	001-201-684	395.59	
01-21506	ENERGY	195689	123466740: 11-22-24 - 12-25-24	I 202501109652	12/30/2024	150.82
			123466740: 11-22-24 - 12-25-24	001-201-684	150.82	
01-21506	ENERGY	195690	123466989: 11-22-24 - 12-25-24	I 202501109653	12/30/2024	55.52
			123466989: 11-22-24 - 12-25-24	001-201-684	55.52	
01-21506	ENERGY	195691	123467862: 11-22-24 - 12-25-24	I 202501109654	12/30/2024	151.90
			123467862: 11-22-24 - 12-25-24	001-201-684	151.90	
01-21506	ENERGY	195692	123469033: 11-22-24 - 12-25-24	I 202501109655	12/30/2024	83.51
			123469033: 11-22-24 - 12-25-24	001-201-684	83.51	
01-21506	ENERGY	195693	128655347: 11-22-24 - 12-25-24	I 202501109656	12/30/2024	236.99
			128655347: 11-22-24 - 12-25-24	001-201-684	236.99	
01-21506	ENERGY	195694	67890079: 11-22-24 - 12-25-24	I 202501109657	12/30/2024	94.21
			67890079: 11-22-24 - 12-25-24	001-201-684	94.21	
01-21506	ENERGY	195695	44930162: 11-22-24 - 12-25-24	I 202501109658	12/30/2024	85.81
			44930162: 11-22-24 - 12-25-24	001-201-684	85.81	
01-21506	ENERGY	195696	167495605: 11-22-24 - 12-25-24	I 202501109659	12/30/2024	174.04
			167495605: 11-22-24 - 12-25-24	001-201-684	174.04	
01-21506	ENERGY	195697	167495597: 11-22-24 - 12-25-24	I 202501109660	12/30/2024	159.53
			167495597: 11-22-24 - 12-25-24	001-201-684	159.53	
01-21506	ENERGY	195698	148884430: 11-22-24 - 12-25-24	I 202501109661	12/30/2024	1,128.75
			148884430: 11-22-24 - 12-25-24	001-201-684	1,128.75	
01-21506	ENERGY	195699	100962737: 11-22-24 - 12-25-24	I 202501109662	12/30/2024	56.75
			100962737: 11-22-24 - 12-25-24	400-650-630	56.75	
01-21506	ENERGY	195700	82141797: 11-22-24 - 12-25-24	I 202501139663	12/30/2024	166.59
			82141797: 11-22-24 - 12-25-24	001-201-684	166.59	
01-21506	ENERGY	195701	125345504: 11-25-24 - 12-27-24	I 202501139666	12/31/2024	100.60
			125345504: 11-25-24 - 12-27-24	001-201-684	100.60	
01-21506	ENERGY	195702	154178826: 11-25-24 - 12-27-24	I 202501139667	12/31/2024	130.31
			154178826: 11-25-24 - 12-27-24	001-201-684	130.31	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	195703	123468233: 11-25-24 - 12-27-24 I 123468233: 11-25-24 - 12-27-24	202501139668 001-201-684	12/31/2024 71.68	71.68
01-21506	ENTERGY	195704	123468100: 11-25-24 - 12-27-24 I 123468100: 11-25-24 - 12-27-24	202501139669 001-201-684	12/31/2024 82.69	82.69
01-21506	ENTERGY	195705	75485649: 11-22-24 - 12-23-24 I 75485649: 11-22-24 - 12-23-24	202501139670 001-201-684	12/31/2024 11.31	11.31
01-21506	ENTERGY	195706	17717240: 11-25-24 - 12-27-24 I 17717240: 11-25-24 - 12-27-24	202501139671 001-201-630	12/31/2024 341.27	341.27
01-21506	ENTERGY	195707	78293693: 11-25-24 - 12-27-24 I 78293693: 11-25-24 - 12-27-24	202501139672 001-201-684	12/31/2024 83.77	83.77
01-21506	ENTERGY	195708	170074470: 11-25-24 - 12-27-24 I 170074470: 11-25-24 - 12-27-24	202501139673 001-201-684	12/31/2024 618.91	618.91
01-21506	ENTERGY	195709	125164566: 11-25-24 - 12-27-24 I 125164566: 11-25-24 - 12-27-24	202501139674 001-201-684	12/31/2024 139.43	139.43
01-21506	ENTERGY	195710	86654423: 11-25-24 - 12-27-24 I 86654423: 11-25-24 - 12-27-24	202501139675 400-650-630	12/31/2024 176.82	176.82
01-21506	ENTERGY	195711	114576762: 11-25-24 - 12-27-24 I 114576762: 11-25-24 - 12-27-24	202501139676 001-201-684	12/31/2024 126.52	126.52
01-21506	ENTERGY	195712	17002775: 11-25-24 - 12-27-24 I 17002775: 11-25-24 - 12-27-24	202501139677 400-650-630	12/31/2024 22.18	22.18
01-21506	ENTERGY	195713	101379923: 11-25-24 - 12-27-24 I 101379923: 11-25-24 - 12-27-24	202501139678 001-201-684	12/31/2024 67.75	67.75
01-21506	ENTERGY	195714	148884364: 11-22-24 - 12-23-24 I 148884364: 11-22-24 - 12-23-24	202501139679 001-201-684	12/31/2024 2,455.23	2,455.23
01-21506	ENTERGY	195715	100962703: 11-25-24 - 12-27-24 I 100962703: 11-25-24 - 12-27-24	202501139680 400-650-630	12/31/2024 56.62	56.62
01-21506	ENTERGY	195716	74592635: 11-25-24 - 12-27-24 I 74592635: 11-25-24 - 12-27-24	202501139681 400-650-630	12/31/2024 226.13	226.13
01-21506	ENTERGY	195717	74592593: 11-25-24 - 12-27-24 I 74592593: 11-25-24 - 12-27-24	202501139682 001-201-630	12/31/2024 198.53	198.53
01-21506	ENTERGY	195718	123468522: 11-25-24 - 12-27-24 I 123468522: 11-25-24 - 12-27-24	202501139683 001-201-684	12/31/2024 73.32	73.32
01-21506	ENTERGY	195719	125345488: 11-25-24 - 12-27-24 I 125345488: 11-25-24 - 12-27-24	202501139684 001-201-684	12/31/2024 104.80	104.80

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	195720	47143193: 11-25-24 - 12-27-24	I 202501139685	12/31/2024	74.82
			47143193: 11-25-24 - 12-27-24	400-650-630	74.82	
01-21506	ENTERGY	195721	170074520: 11-25-24 - 12-27-24	I 202501139686	12/31/2024	127.08
			170074520: 11-25-24 - 12-27-24	001-201-684	127.08	
01-21506	ENTERGY	195722	125336933: 11-25-24 - 12-27-24	I 202501139687	12/31/2024	145.80
			125336933: 11-25-24 - 12-27-24	001-201-684	145.80	
01-21506	ENTERGY	195723	47143144: 11-25-24 - 12-27-24	I 202501139688	12/31/2024	161.67
			47143144: 11-25-24 - 12-27-24	400-650-630	161.67	
01-21506	ENTERGY	195724	100962695: 11-26-24 - 12-29-24	I 202501139689	1/02/2025	56.08
			100962695: 11-26-24 - 12-29-24	400-650-630	56.08	
01-21506	ENTERGY	195725	197483993: 11-25-24 - 12-27-24	I 202501139690	12/31/2024	129.23
			197483993: 11-25-24 - 12-27-24	001-340-630	129.23	
01-21506	ENTERGY	195726	164979585: 11-22-24 - 12-25-24	I 202501139691	12/30/2024	57.43
			164979585: 11-22-24 - 12-25-24	001-160-630	57.43	
01-21506	ENTERGY	195727	169707072: 11-25-24 - 12-27-24	I 202501139692	12/31/2024	6,191.40
			169707072: 11-25-24 - 12-27-24	001-092-630	6,191.40	
01-21506	ENTERGY	195728	119515120: 11-22-24 - 12-23-24	I 202501139693	12/31/2024	60.11
			119515120: 11-22-24 - 12-23-24	001-340-630	60.11	
01-21506	ENTERGY	195729	17853490: 11-25-24 - 12-27-24	I 202501139694	12/31/2024	446.47
			17853490: 11-25-24 - 12-27-24	001-340-630	446.47	
01-21506	ENTERGY	195730	64589617: 11-25-24 - 12-27-24	I 202501139695	12/31/2024	71.85
			64589617: 11-25-24 - 12-27-24	001-340-630	71.85	
01-21506	ENTERGY	195731	64589682: 11-25-24 - 12-27-24	I 202501139696	12/31/2024	55.52
			64589682: 11-25-24 - 12-27-24	001-340-630	55.52	
01-21506	ENTERGY	195732	69877777: 11-25-24 - 12-27-24	I 202501139697	12/31/2024	55.52
			69877777: 11-25-24 - 12-27-24	001-340-630	55.52	
01-21506	ENTERGY	195733	69877793: 11-25-24 - 12-27-24	I 202501139698	12/31/2024	56.21
			69877793: 11-25-24 - 12-27-24	001-340-630	56.21	
01-21506	ENTERGY	195734	69877819: 11-25-24 - 12-27-24	I 202501139699	12/31/2024	55.52
			69877819: 11-25-24 - 12-27-24	001-340-630	55.52	
01-21506	ENTERGY	195735	194843454: 11-25-24 - 12-27-24	I 202501139700	12/31/2024	65.33
			194843454: 11-25-24 - 12-27-24	001-100-630	65.33	
01-21506	ENTERGY	195736	15484330: 11-25-24 - 12-27-24	I 202501139701	12/31/2024	5,079.20
			15484330: 11-25-24 - 12-27-24	001-100-630	5,079.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	195737	86296498: 11-26-24 - 12-29-24	I 202501139702	1/02/2025	18.04
			86296498: 11-26-24 - 12-29-24	400-650-630	18.04	
01-21506	ENTERGY	195738	86018090: 11-26-24 - 12-29-24	I 202501139703	1/02/2025	7,155.09
			86018090: 11-26-24 - 12-29-24	400-650-630	7,155.09	
01-21506	ENTERGY	195739	170074512: 11-26-24 - 12-29-24	I 202501139704	1/02/2025	117.84
			170074512: 11-26-24 - 12-29-24	001-201-684	117.84	
01-21506	ENTERGY	195740	170073621: 11-26-24 - 12-29-24	I 202501139705	1/02/2025	253.72
			170073621: 11-26-24 - 12-29-24	001-201-684	253.72	
01-21506	ENTERGY	195741	132314451: 11-26-24 - 12-29-24	I 202501139706	1/02/2025	2,483.60
			132314451: 11-26-24 - 12-29-24	400-650-630	2,483.60	
01-21506	ENTERGY	195742	51277291: 11-26-24 - 12-29-24	I 202501139707	1/02/2025	786.60
			51277291: 11-26-24 - 12-29-24	001-160-630	786.60	
01-21506	ENTERGY	195743	171195449: 11-27-24 - 12-30-24	I 202501139708	1/03/2025	39.16
			171195449: 11-27-24 - 12-30-24	001-160-630	39.16	
01-21506	ENTERGY	195744	97289623: 11-27-24 - 12-30-24	I 202501139709	1/03/2025	39.16
			97289623: 11-27-24 - 12-30-24	001-160-630	39.16	
01-21506	ENTERGY	195745	165860172: 11-29-24 - 01-01-25	I 202501139710	1/06/2025	59.87
			165860172: 11-29-24 - 01-01-25	001-100-630	59.87	
01-21506	ENTERGY	195746	106735830: 11-27-24 - 12-30-24	I 202501139718	1/03/2025	64.47
			106735830: 11-27-24 - 12-30-24	001-201-684	64.47	
01-21506	ENTERGY	195747	77345429: 11-27-24 - 12-30-24	I 202501139719	1/03/2025	144.13
			77345429: 11-27-24 - 12-30-24	001-201-684	144.13	
01-21506	ENTERGY	195748	73076317: 11-27-24 - 12-30-24	I 202501139720	1/03/2025	131.74
			73076317: 11-27-24 - 12-30-24	001-201-684	131.74	
01-21506	ENTERGY	195749	114576804: 11-27-24 - 12-30-24	I 202501139721	1/03/2025	113.50
			114576804: 11-27-24 - 12-30-24	001-201-684	113.50	
01-21506	ENTERGY	195750	73076234: 11-27-24 - 12-30-24	I 202501139722	1/03/2025	116.94
			73076234: 11-27-24 - 12-30-24	001-201-684	116.94	
01-21506	ENTERGY	195751	68325224: 11-27-24 - 12-30-24	I 202501139723	1/03/2025	55.52
			68325224: 11-27-24 - 12-30-24	001-201-684	55.52	
01-21506	ENTERGY	195752	67111021: 11-27-24 - 12-30-24	I 202501149732	1/03/2025	56.93
			67111021: 11-27-24 - 12-30-24	001-201-684	56.93	
01-21506	ENTERGY	195753	114576796: 11-27-24 - 12-30-24	I 202501149733	1/03/2025	129.62
			114576796: 11-27-24 - 12-30-24	001-201-684	129.62	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	195754	65003816: 11-27-24 - 12-30-24	I 202501149734	1/03/2025	114.47
			65003816: 11-27-24 - 12-30-24	001-201-684	114.47	
01-21506	ENTERGY	195755	125337436: 11-27-24 - 12-30-24	I 202501149735	1/03/2025	128.80
			125337436: 11-27-24 - 12-30-24	001-201-684	128.80	
01-21506	ENTERGY	195756	125333245: 11-29-24 - 01-01-25	I 202501149736	1/06/2025	101.22
			125333245: 11-29-24 - 01-01-25	001-201-684	101.22	
01-21506	ENTERGY	195757	125333369: 11-29-24 - 01-01-25	I 202501149737	1/06/2025	71.28
			125333369: 11-29-24 - 01-01-25	001-201-684	71.28	
01-21506	ENTERGY	195758	168311660: 11-29-24 - 01-01-25	I 202501149738	1/06/2025	75.74
			168311660: 11-29-24 - 01-01-25	400-650-630	75.74	
01-21506	ENTERGY	195759	97880801: 11-29-24 - 01-01-25	I 202501149739	1/06/2025	125.73
			97880801: 11-29-24 - 01-01-25	001-201-684	125.73	
01-21506	ENTERGY	195760	114576788: 11-29-24 - 01-01-25	I 202501149740	1/06/2025	115.01
			114576788: 11-29-24 - 01-01-25	001-201-684	115.01	
01-21506	ENTERGY	195761	114576812: 11-29-24 - 01-01-25	I 202501149741	1/06/2025	127.98
			114576812: 11-29-24 - 01-01-25	001-201-684	127.98	
01-21506	ENTERGY	195762	64563828: 11-29-24 - 01-01-25	I 202501149742	1/06/2025	110.56
			64563828: 11-29-24 - 01-01-25	001-201-684	110.56	
01-21506	ENTERGY	195763	183883693: 11-29-24 - 01-01-25	I 202501149743	1/06/2025	65.33
			183883693: 11-29-24 - 01-01-25	400-650-630	65.33	
01-21506	ENTERGY	195764	112618996: 11-29-24 - 01-01-25	I 202501149744	1/06/2025	131.17
			112618996: 11-29-24 - 01-01-25	001-201-684	131.17	
01-21506	ENTERGY	195765	112619010: 11-29-24 - 01-01-25	I 202501149745	1/06/2025	137.98
			112619010: 11-29-24 - 01-01-25	001-201-684	137.98	
01-21506	ENTERGY	195766	125337451: 11-29-24 - 01-01-25	I 202501149746	1/06/2025	100.52
			125337451: 11-29-24 - 01-01-25	001-201-684	100.52	
01-21506	ENTERGY	195767	125337220: 11-29-24 - 01-01-25	I 202501149747	1/06/2025	145.11
			125337220: 11-29-24 - 01-01-25	001-201-684	145.11	
01-21506	ENTERGY	195768	125333385: 11-29-24 - 01-01-25	I 202501149748	1/06/2025	68.20
			125333385: 11-29-24 - 01-01-25	001-201-684	68.20	
01-21506	ENTERGY	195769	18014480: 12-02-24 - 01-03-25	I 202501149749	1/07/2025	13.15
			18014480: 12-02-24 - 01-03-25	001-340-630	13.15	
01-21506	ENTERGY	195770	172163651: 12-02-24 - 01-03-25	I 202501149750	1/07/2025	228.14
			172163651: 12-02-24 - 01-03-25	001-340-630	228.14	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	195771	157107822: 12-02-24 - 01-03-25 I 157107822: 12-02-24 - 01-03-25	202501159762 001-201-684	1/07/2025 159.30	159.30
01-21506	ENTERGY	195772	67890202: 12-02-24 - 01-03-25 I 67890202: 12-02-24 - 01-03-25	202501159763 001-201-684	1/07/2025 155.26	155.26
01-21506	ENTERGY	195773	112618988: 12-02-24 - 01-03-25 I 112618988: 12-02-24 - 01-03-25	202501159764 001-201-684	1/07/2025 137.43	137.43
01-21506	ENTERGY	195774	170074496: 12-02-24 - 01-03-25 I 170074496: 12-02-24 - 01-03-25	202501159765 001-201-684	1/07/2025 179.50	179.50
01-21506	ENTERGY	195775	95283941: 12-02-24 - 01-03-25 I 95283941: 12-02-24 - 01-03-25	202501159766 001-201-684	1/07/2025 126.30	126.30
01-21506	ENTERGY	195776	77233922: 12-02-24 - 01-03-25 I 77233922: 12-02-24 - 01-03-25	202501159767 001-201-630	1/07/2025 55.52	55.52
01-21506	ENTERGY	195777	19579978: 11-27-24 - 12-30-24 I 19579978: 11-27-24 - 12-30-24	202501159768 001-340-630	1/10/2025 55.52	55.52
01-22500	FEDERAL EXPRESS	195778	1393-1125-6 1393-1125-6	I 8-729-69511 001-201-540	1/02/2025 106.00	106.00
01-23750	FORESTRY SUPPLIERS INC	195779	FD - SUPPLIES IGLOO 3 GALLON PUMP, BACKPACK	I 634810-00 001-160-540 001-160-540	12/26/2024 50.95 399.98	450.93
01-23750	FORESTRY SUPPLIERS INC	195780	93385 RUBBER BOOT 11 93385 RUBBER BOOT 11	I 635699-00 400-650-540	1/02/2025 178.44	178.44
01-24500	FUELMAN OF MS-#127779	195781	127779: 12-30-24 - 01-05-25 127779: 12-30-24 - 01-05-25	I NP67725344 001-092-525	1/06/2025 21.38	21.38
01-24500	FUELMAN OF MS-#127779	195782	127779: 01-06-25 - 01-12-25 127779: 01-06-25 - 01-12-25	I NP67761632 001-092-525	1/13/2025 21.99	21.99
01-01867	FUELMAN OF MS-#127780	195783	127780: 12-30-24 - 01-05-25 127780: 12-30-24 - 01-05-25 127780: 12-30-24 - 01-05-25	I NP67725345 001-201-525 400-650-525	1/06/2025 1,244.11 541.90	1,786.01
01-01868	FUELMAN OF MS-#127781	195784	127781: 12-23-24 - 12-29-24 127781: 12-23-24 - 12-29-24	I NP67658034 001-160-525	12/30/2024 538.83	538.83
01-01868	FUELMAN OF MS-#127781	195785	127781: 12-30-24 - 01-05-25 127781: 12-30-24 - 01-05-25	I NP67725346 001-160-525	1/06/2025 682.40	682.40
01-01868	FUELMAN OF MS-#127781	195786	127781: 01-06-25 - 01-12-25 127781: 01-06-25 - 01-12-25	I NP67761634 001-160-525	1/13/2025 563.72	563.72
01-01869	FUELMAN OF MS-#127782	195787	127782: 01-06-25 - 01-12-25	I NP67761635	1/13/2025	196.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	195787	127782: 01-06-25 - 01-12-25 127782: 01-06-25 - 01-12-25	I NP67761635 001-180-525	1/13/2025 196.03	196.03 CONT
01-01870	FUELMAN OF MS-#127783	195788	127783: 12-02-24 - 12-08-24 127783: 12-02-24 - 12-08-24	I NP67579710 001-100-525	12/09/2024 3,761.26	3,761.26
01-01870	FUELMAN OF MS-#127783	195789	127783: 12-23-24 - 12-29-24 127783: 12-23-24 - 12-29-24	I NP67658036 001-100-525	12/30/2024 2,534.40	2,534.40
01-01870	FUELMAN OF MS-#127783	195790	127783: 12-30-24 - 01-05-25 127783: 12-30-24 - 01-05-25	I NP67725348 001-100-525	1/06/2025 2,767.80	2,767.80
01-01870	FUELMAN OF MS-#127783	195791	127783: 01-06-25 - 01-12-25 127783: 01-06-25 - 01-12-25	I NP67761636 001-100-525	1/13/2025 3,357.68	3,357.68
01-01871	FUELMAN OF MS-#127785	195792	127785: 11-25-24 - 12-01-24 127785: 11-25-24 - 12-01-24	I NP67538157 001-340-525	12/02/2024 43.97	43.97
01-01871	FUELMAN OF MS-#127785	195793	127785: 12-30-24 - 01-05-25 127785: 12-30-24 - 01-05-25	I NP67725349 001-340-525	1/06/2025 246.27	246.27
01-01871	FUELMAN OF MS-#127785	195794	127785: 01-06-25 - 01-12-25 127785: 01-06-25 - 01-12-25	I NP67761637 001-340-525	1/13/2025 206.31	206.31
01-04643	FUN EXPRESS LLC	195795	VALENTINE LUNCHEON PREMIUM SILVER METAL 16OZ CANY PINK CUP	I 73545717501 001-340-650 001-340-650	1/03/2025 164.40 67.08	231.48
01-04643	FUN EXPRESS LLC	195796	VALENTINE LUNCHEON 10.25" ORGANIC WHITE 6" WHITE PLASTIC PAS	I 73545717502 001-340-650 001-340-650	12/31/2024 181.98 81.99	263.97
01-06823	GARVER LLC	195797	PROJECT NO. 2302440 PROJECT NO. 2302440	I 2302440-2 318-601-600	12/18/2024 13,050.00	13,050.00
01-24935	GATEWAY TIRE & SERVICE CE	195798	P394 BRAKE INSPECTION FLUID FLUSH KIT BRAKE FLUID FLUSH SHOP SUPPLIES	I 6504-197543 001-100-632 001-100-632 001-100-632	12/31/2024 50.00 65.40 2.31	117.71
01-24935	GATEWAY TIRE & SERVICE CE	195799	TIRE REPLACEMENT LT245/75R16 VENOM TE MOUNT AND BALANCE VALVE STEM NITROGEN FILLED ENVIRONMENTAL CHARGE STATE TIRE TAX	I 6504-197554 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632	1/02/2025 685.96 70.00 10.00 12.00 20.00 4.00	801.96
01-24935	GATEWAY TIRE & SERVICE CE	195800	TIRE REPLACEMENT 245/70R17 YOKO GEOLA MOUNT AND BALANCE VALVE STEM	I 6504-197613 001-340-632 001-340-632 001-340-632	1/06/2025 1,002.52 70.00 10.00	1,170.32

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-24935	GATEWAY TIRE & SERVICE CE	195800	TIRE REPLACEMENT	I 6504-197613	1/06/2025	1,170.32	CONT
			NITROGEN FILLED	001-340-632	12.00		
			PASS TIRE PROTECTION	001-340-632	51.80		
			ENVIRONMENTAL CHARGE	001-340-632	20.00		
			STATE TIRE TAX	001-340-632	4.00		
01-00565	GEORGE'S DOOR SERVICE INC	195801	FD - BAY DOOR ST. 4	I 051978	1/02/2025	192.00	
			BAY DOOR ST. 4	001-160-637	192.00		
01-00565	GEORGE'S DOOR SERVICE INC	195802	FD - BACK BAY DOOR ST. 2	I 052015	1/09/2025	171.00	
			LABOR AND MATERIALS	001-160-637	171.00		
01-00565	GEORGE'S DOOR SERVICE INC	195803	FD- OH D REPAIR ST. 1	I 052031	1/09/2025	218.00	
			LABOR AND MATERIALS	001-160-637	218.00		
01-00565	GEORGE'S DOOR SERVICE INC	195804	FD - BAY DOOR ST. 4	I 052037	1/13/2025	365.00	
			REPAIR OVERHEAD DOO	001-160-637	365.00		
01-04038	GILMORE TOWING & RECOVERY	195805	FD- RELOCATE TRAILER	I 202501109649	1/08/2025	250.00	
			RELOCATE BOAT TRAILER	001-160-635	250.00		
01-04038	GILMORE TOWING & RECOVERY	195806	PICK UP TRACTOR	I 202501139664	1/09/2025	150.00	
			PICK UP TRACTOR	001-201-635	150.00		
01-26200	GRAINGER W W INC	195807	4JNP9 PHOTOCELL	C 9353829816	12/23/2024	23.25CR	
			55KE97 CREDIT	400-650-540	23.25CR		
01-26200	GRAINGER W W INC	195808	4JNP9 PHOTOCELL	C 9353829832	12/23/2024	20.98CR	
			53YN50 CREDIT	001-201-540	12.50CR		
			53YN51 CREDIT	001-201-540	2.50CR		
			53YN52 CREDIT	001-201-540	2.50CR		
			483T94 CREDIT	001-201-540	0.42CR		
			48LW58 CREDIT	001-201-540	2.00CR		
			39N930 CREDIT	001-201-540	1.06CR		
01-26200	GRAINGER W W INC	195809	4JNP9 PHOTOCELL	C 9353896690	12/23/2024	31.08CR	
			44F361 CREDIT	400-650-603	31.08CR		
01-26200	GRAINGER W W INC	195810	4JNP9 PHOTOCELL	C 9354245533	12/23/2024	18.52CR	
			1XGR7 CREDIT	400-650-540	18.52CR		
01-26200	GRAINGER W W INC	195811	4JNP9 PHOTOCELL	C 9356101080	12/27/2024	1.08CR	
			43Y579 CREDIT	001-201-540	1.08CR		
01-26200	GRAINGER W W INC	195812	4JNP9 PHOTOCELL	C 9356101098	12/27/2024	7.33CR	
			39P482 CREDIT	400-650-603	7.33CR		
01-26200	GRAINGER W W INC	195813	4JNP9 PHOTOCELL	C 9356101106	12/27/2024	19.84CR	
			461R38 CREDIT	400-650-540	6.72CR		
			472T99 CREDIT	400-650-540	5.66CR		
			3ZTN9 CREDIT	400-650-540	7.46CR		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	195814	4JNP9 PHOTOCCELL 4JNP9 PHOTOCCELL	I 9352193354 001-201-635	12/19/2024 178.60	178.60
01-26200	GRAINGER W W INC	195815	SAFETY SUPPLIES 2EE44 BOLT GAUGE	I 9358185305 400-650-540	12/31/2024 35.76	35.76
01-26200	GRAINGER W W INC	195816	SAFETY SUPPLIES 3WHL6 ALEVE 50/1 36LF43 ALCOHOL WIPE 3ARE2 EYEWASH 3JMH9 ADHESIVE TAPE 36LF36 BANDAID 2"X3" 483T57 FINGERTIP BAN	I 9358395144 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	12/31/2024 37.25 11.90 55.32 13.20 12.88 13.20	143.75
01-26200	GRAINGER W W INC	195817	SAFETY SUPPLIES 3RYN7 COUGH DROP	I 9362635063 001-201-540	1/06/2025 10.26	10.26
01-26350	GRAY-DANIELS FORD	195818	P345 P345	I 648019 001-100-632	1/06/2025 119.56	119.56
01-01201	POLLY HAMMETT	195819	JANUARY 6, 2025 MEETING JANUARY 6, 2025 MEETING	I 010625 001-550-599	1/06/2025 50.00	50.00
01-27765	HARCROS CHEMICALS INC	195820	ONE TON CHLORINE ONE TON CHLORINE	I 771011067 400-650-575	12/30/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	195821	ONE TON CHLORINE ONE TON CHLORINE	I 771011068 400-650-575	12/30/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	195822	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 771011154 400-650-575	1/09/2025 3,288.00	3,288.00
01-27950	HARLEY-DAVIDSON OF CENTRA	195823	MOTORCYCLE SERVICE REAR BRAKE PADS OUTER FRQ. FENDER SKIRT TIRE OIL FORMUAL 62700296 SER. KIT SCREWS NUTS LABOR WASTE DISPOSAL	I 42353 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	1/08/2025 129.90 734.23 60.10 274.95 51.71 24.98 15.95 5.98 7.32 3.54 300.00 10.00	1,618.66
01-29350	HEMPHILL CONSTRUCTION INC	195824	HIGHLAND COLONY TANK & WELL HIGHLAND COLONY TANK & WELL	I #1 475-650-750	11/19/2024 119,198.50	119,198.50
01-29350	HEMPHILL CONSTRUCTION INC	195825	PURPLE CREEK DRAINAGE BASIN PURPLE CREEK DRAINAGE BASIN	I 1L 350-602-750	12/17/2024 293,233.51	293,233.51

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	195826	PURPLE CREEK DRAINAGE BASIN PURPLE CREEK DRAINAGE BASIN	I 2K 350-602-750	1/14/2025 98,237.51	98,237.51
01-04622	SALLY M HOLLY	195827	JANUARY 2025 SERVICES JANUARY 2025 SERVICES	I 202501149754 001-340-690	1/14/2025 315.00	315.00
01-06406	IMAGINARY COMPANY	195828	ANNIVERSARY EVENT BOOKLET LAYOUT STOCK PHOTOGRAPHY META BOOST EBLAST SLIDESHOW	I 24-163 001-093-615 001-093-615 001-093-615 001-093-615 001-093-615	1/03/2025 2,500.00 50.00 250.00 199.99 1,500.00	4,499.99
01-06406	IMAGINARY COMPANY	195829	MCJ JANUARY 2025 MCJ JANUARY 2025	I 25-004 001-093-615	1/08/2025 200.00	200.00
01-06573	INTERACTIVE DATA LLC	195830	IDENTITY VERIFICATION SOFTWARE IDENTITY VERIFICATION SOFTWARE	I IN806405 001-100-604	12/31/2024 542.50	542.50
01-00905	INTERSTATE ALL BATTERY CE	195831	FD- BATTERY HSL BATTERY 1079	I 01041441 001-160-635	1/08/2025 29.99	29.99
01-33385	JACKSON DATA PRODUCTS IN	195832	COURTSEY WARNING FORMS ENVELOPES	I INV45220 001-180-540	12/19/2024 539.52	539.52
01-33385	JACKSON DATA PRODUCTS IN	195833	COURTSEY WARNING FORMS COURTSEY WARNING FORMS	I INV45259 001-180-540	12/30/2024 214.62	214.62
01-33385	JACKSON DATA PRODUCTS IN	195834	LICENSE CONTRACTOR FORMS SHIPPING	I INV45378 001-180-540 001-180-540	1/09/2025 116.65 14.33	130.98
01-33385	JACKSON DATA PRODUCTS IN	195835	W-2 FORMS AND ENV W-2 4UP W-2 4UPR ENV	I INV45396 001-040-540 001-040-540 001-040-540	1/13/2025 76.44 76.44 118.59	271.47
01-33800	JACKSON PAPER COMPANY	195836	FD - SUPPLIES TRASH BAGS	I 1400532 001-160-510	12/04/2024 121.03	121.03
01-33800	JACKSON PAPER COMPANY	195837	PD SUPPLIES 60 GAL GARBAGE BAGS COFFEE CUPS BATH TISSUE URINAL SCREENS 16 GAL GARBAGE BAG	I 1401763 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	12/17/2024 137.04 188.80 158.00 88.61 180.00	752.45
01-33800	JACKSON PAPER COMPANY	195838	PD SUPPLIES TRIFOLD TOWELS	I 1402268 001-100-510	12/20/2024 146.84	146.84
01-33800	JACKSON PAPER COMPANY	195839	PD MATS	I 1402796	12/30/2024	2,070.27

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	195839	PD MATS	I 1402796	12/30/2024	2,070.27
			4X6 MA MATS	001-100-540	624.21	
			4X6 SCRAPER MAT	001-100-540	861.40	
			5X8 COLOR STAR	001-100-540	174.25	
			5X8 LOGO	001-100-540	410.41	
01-33800	JACKSON PAPER COMPANY	195840	FD-SUPPLIES	I 1402869	12/31/2024	80.69
			TRASH BAGS	001-160-510	80.69	
01-04595	CLAIRE JACKSON	195841	JANUARY 6, 2025 MEETING	I 010625	1/06/2025	50.00
			JANUARY 6, 2025 MEETING	001-550-599	50.00	
01-06864	KAY JEWELER	195842	REMITTANCE OF RESTITUTION	I 202501159770	10/08/2024	263.00
			REMITTANCE OF RESTITUTION	001-000-122	263.00	
01-06465	LANGUAGE LINE SERVICES IN	195843	INTERPRETATION SERVICES	I 11494191	12/31/2024	46.08
			INTERPRETATION SERVICES	001-100-604	46.08	
01-02334	RITA LATHAM	195844	JANUARY 2025 SERVICES	I 202501149752	1/14/2025	90.00
			JANUARY 2025 SERVICES	001-340-690	90.00	
01-03299	LEXISNEXIS RISK DATA MANA	195845	LEXISNEXIS TRAX RENEW	I 1300065535	12/31/2024	5,100.00
			TRAX SUBSCRIPT RENEW	001-100-635	5,100.00	
01-06112	LNL WORKS	195846	DIAGNOSTIC	I 12653	1/02/2025	200.00
			SHOP SUPPLIES	400-650-632	15.00	
			SCANNER FEE	400-650-632	50.00	
			LABOR	400-650-632	135.00	
01-02031	LOWE'S BUSINESS ACCOUNT	195847	TARPS	I 78036	1/03/2025	302.10
			30X50FT BLUE/GREEN	001-340-540	302.10	
01-05221	RANDALL LYNN	195848	JANUARY 14, 2025 MEETING	I 011425	1/14/2025	50.00
			JANUARY 14, 2025 MEETING	001-180-611	50.00	
01-02372	MAC'S FRESH MARKET	195849	CWC MEALS DEC. 2024	I 202501079639	12/31/2024	223.88
			CWC MEALS DEC. 2024	001-100-540	2.38	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	1.19	
			CWC MEALS DEC. 2024	001-100-540	7.99	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	4.58	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	7.99	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	7.99	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	7.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	195849	CWC MEALS DEC. 2024	I 202501079639	12/31/2024	223.88
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	15.98	
			CWC MEALS DEC. 2024	001-100-540	7.99	
01-02372	MAC'S FRESH MARKET	195850	PW CWC MEALS DECEMBER	I 202501139665	12/31/2024	551.31
			PW CWC MEALS DECEMBER	001-201-540	551.31	
01-39450	MADISON COUNTY LIBRARY SY	195851	DEC 2024 & JAN 2025 CONTRIBUTI	I 202501099641	1/02/2025	18,333.00
			DEC 2024 & JAN 2025 CONTRIBUTI	001-350-646	18,333.00	
01-06317	MAGNET FORENSICS LLC	195852	GRAYKEY	I SIN075656	12/13/2024	11,820.00
			GRAYKEY RENEWAL LIC	001-100-635	11,820.00	
01-42975	MEL LUNA SAW COMPANY	195853	SMALL EQUIPMENT PARTS	I 96010	1/07/2025	394.74
			CHOKE LEVER	001-201-635	24.95	
			BLADE SHAFT	001-201-635	24.95	
			BLADE BOLT	001-201-635	4.95	
			WEEDEATER HEADS	001-201-635	299.94	
			THROTTLE CABLE	001-201-635	39.95	
01-44250	MID-SOUTH UNIFORM & SUPPL	195854	WELCH ACADEMY UNIFORMS	I 655692	1/10/2025	125.00
			CREWNECK NAVY	001-100-535	53.52	
			SWEATPANT NAVY	001-100-535	71.48	
01-06515	MARTHA E MILLSAPS	195855	JANUARY 2025 SERVICES	I 202501149753	1/14/2025	270.00
			JANUARY 2025 SERVICES	001-340-690	270.00	
01-04591	MISS DEPARTMENT OF PUBLIC	195856	DECEMBER 2024	I 202501159780	1/15/2025	732.41
			DECEMBER 2024	001-000-118	732.41	
01-00953	MISS INDUSTRIES FOR THE B	195857	BUSINESS CARDS	I 0061724-IN	12/31/2024	220.00
			BUSINESS CARDS	001-201-540	165.00	
			BUSINESS CARDS	400-650-540	55.00	
01-00056	MISS MUNICIPAL LEAGUE	195858	MID-WINTER CONF	I 47200282	1/06/2025	200.00
			REGISTRATION	001-020-681	200.00	
01-01985	MITCHELL'S OUTDOOR POWER	195859	REPAIR EQUIPMENT	I 4864	11/13/2024	197.40
			GEAR BEVEL	001-340-635	1.99	
			SCREW	001-340-635	1.49	
			GEAR BEVEL	001-340-635	2.98	
			ECHO 10" SAW BAR	001-340-635	42.95	
			3/8 CHAMFER CHISEL	001-340-635	24.99	
			SHOP SUPPLIES/ENV FE	001-340-635	8.00	
			SERVICE	001-340-635	115.00	
01-49350	MOSTLY MARTHA'S FLOWERS	195860	CLOCK TOWERS	I 038066	12/30/2024	500.00
			RIBBONS/BOWS RED	001-340-650	100.00	
			LABOR	001-340-650	400.00	
01-03639	MOTOROLA SOLUTIONS INC	195861	FD - MACH ALERT SYSTEMS	I 8230492713	12/03/2024	35,357.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03639	MOTOROLA SOLUTIONS INC	195861	FD - MACH ALERT SYSTEMS MACH ALERT SYSTEMS	I 8230492713 001-160-730	12/03/2024 35,357.50	35,357.50
01-52090	NEEL-SCHAFFER INC	195862	EAST COUNTY LINE RD CEI EAST COUNTY LINE RD CEI	I 1102125 316-601-600	12/10/2024 10,438.29	10,438.29
01-01133	O'REILLY AUTO PARTS	195863	FILTERS WF10149 FUEL FILTER AF46870 AIR FILTER	I 128705 400-650-632 400-650-632	1/02/2025 216.20 107.80	324.00
01-01133	O'REILLY AUTO PARTS	195864	FILTERS 57744XD OIL FILTER	I 128720 400-650-632	1/02/2025 152.40	152.40
01-01133	O'REILLY AUTO PARTS	195865	FILTERS DEF SLIME	I 129369 001-201-540 001-201-540	1/07/2025 99.90 73.98	173.88
01-01133	O'REILLY AUTO PARTS	195866	FILTERS 51372 OIL FILTER UNIVERSAL ANTIFREEZ	I 129474 001-201-632 001-201-632	1/08/2025 13.23 179.88	193.11
01-01133	O'REILLY AUTO PARTS	195867	FILTERS BATTERY CORE CHARGE CORE RETURN	I 129696 001-201-635 001-201-635 001-201-635	1/09/2025 56.93 10.00 10.00CR	56.93
01-01133	O'REILLY AUTO PARTS	195868	FD- TODD TRUCK LUG NUT WHEEL STUD	I 129820 001-160-632 001-160-632	1/10/2025 6.96 2.89	9.85
01-53715	OFFICE PRODUCTS PLUS INC	195869	SCALE & SCISSORS SCISSORS	I 1076785-0 001-201-500	11/26/2024 7.65	7.65
01-53715	OFFICE PRODUCTS PLUS INC	195870	SCALE & SCISSORS SCALE	I 1076785-1 001-201-500	1/08/2025 17.90	17.90
01-53715	OFFICE PRODUCTS PLUS INC	195871	SCALE & SCISSORS CALCULATOR RIBBON	I 1077075-0 400-650-500	12/03/2024 1.50	1.50
01-53715	OFFICE PRODUCTS PLUS INC	195872	CANON 245 INK/STIRERS COFFEE STIRERS CANON INK 245 BLACK	I 1079463-0 001-201-540 400-650-500	12/31/2024 7.67 37.56	45.23
01-04346	PHYLLIS PARKER	195873	JANUARY 6, 2025 MEETING JANUARY 6, 2025 MEETING	I 010625 001-550-599	1/06/2025 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	195874	90400: 11-21-24 - 12-20-24 90400: 11-21-24 - 12-20-24	I 202501149755 001-340-630	12/30/2024 70.13	70.13
01-56355	PIP PRINTING	195875	CYCLE OUT SIGNS 24X18 YARD SIGNS DELIVERY	I 334267 001-340-650 001-340-650	10/15/2024 1,463.00 150.00	1,613.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-56355	PIP PRINTING	195876	LOGO STICKERS	I 334712	1/02/2025	132.50
			LOGO STICKERS	001-180-540	112.50	
			DESIGN/REVISIONS	001-180-540	20.00	
01-56355	PIP PRINTING	195877	ARTIST CARDS	I 334722	1/02/2025	107.00
			ARTIST CARDS	001-093-615	69.50	
			DESIGN	001-093-615	37.50	
01-56355	PIP PRINTING	195878	TV POSTER	I 334744	1/02/2025	114.99
			TV POSTER	001-093-615	114.99	
01-03279	PNC EQUIPMENT FINANCE	195879	COMMERCIAL LEASE EQUIPMENT	I 2153636	1/02/2025	7,505.96
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96	
01-06725	JAMES POWELL	195880	JANUARY 14, 2025 MEETING	I 011425	1/14/2025	50.00
			JANUARY 14, 2025 MEETING	001-180-611	50.00	
01-57350	PRASSEL LUMBER COMPANY IN	195881	4'X8'X3/4" PLYWOOD	I 100795	1/13/2025	192.90
			4'X8'X3/4" PLYWOOD	400-650-540	192.90	
01-06353	QUENCH USA INC	195882	COOLER RENTAL JAN. 2025	I INV08402237	12/30/2024	44.00
			COOLER RENTAL JAN. 2025	001-100-540	44.00	
01-06132	KENYA RACHAL	195883	JANUARY 6, 2025 MEETING	I 010625	1/06/2025	50.00
			JANUARY 6, 2025 MEETING	001-550-599	50.00	
01-60575	REVELL HARDWARE & SUPPLY	195884	REPAIR KIT	I 8267/D	1/03/2025	16.55
			TOILET REPAIR KIT	001-201-540	16.55	
01-60575	REVELL HARDWARE & SUPPLY	195885	SHOP SUPPLIES	I 8294/D	1/06/2025	36.99
			CM PEAR HEAD 3/8"	001-340-540	36.99	
01-60575	REVELL HARDWARE & SUPPLY	195886	PAIN AND CHAIN	I 8375/D	1/10/2025	66.58
			ACE RUSTP SATIN	001-340-540	26.00	
			CHAIN CUT LOOP	001-340-540	36.09	
			STOP WEDGE BROWN	001-340-540	4.49	
01-04325	JAN M RICHARDSON	195887	JANUARY 6, 2025 MEETING	I 010625	1/06/2025	50.00
			JANUARY 6, 2025 MEETING	001-550-599	50.00	
01-06855	ADRIENNE SAXON	195888	CAKE	I 202501149751	1/02/2025	1,087.67
			CAKE	001-093-615	787.67	
			EXTRA LAYER	001-093-615	300.00	
01-64965	SKEEN PLUMBING & GAS INC	195889	CHECK HEATERS	I A74089	1/03/2025	255.00
			SERVICE FEE	400-650-637	55.00	
			DIAGNOSTIC	400-650-637	200.00	
01-03210	SOUTHERN CONNECTION POLIC	195890	FD - UNIFORMS	I 33109	12/27/2024	177.00
			TACTICAL PANTS	001-160-535	177.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	195891	MOTORCYCLE DOWNFIT MOTORCYCLE DOWNFIT	I 33151 001-100-632	1/03/2025 600.00	600.00
01-03210	SOUTHERN CONNECTION POLIC	195892	SONES DET GEAR HOLSTER MAG/CUFF CASE MAVERICK OUTER CARRY	I 33195 001-100-535 001-100-535 001-100-535	1/07/2025 74.99 49.00 306.18	430.17
01-04347	LEA ANNE STACY	195893	JANUARY 6, 2025 MEETING JANUARY 6, 2025 MEETING	I 010625 001-550-599	1/06/2025 50.00	50.00
01-67940	STAR SERVICE INC OF JACKS	195894	PD- REPAIR PUMP PD- REPAIR PUMP	I SJ0000174 001-100-637	3/20/2024 210.00	210.00
01-67940	STAR SERVICE INC OF JACKS	195895	CLEAN OUT HVAC VAV BOXES QUOTE P08122	I SJ0001613 001-100-637	11/21/2024 5,454.38	5,454.38
01-67940	STAR SERVICE INC OF JACKS	195896	SERVER ROOM VAV REPAIR REPLACE VAV #25	I SJ0001712 001-100-637	1/06/2025 1,160.96	1,160.96
01-67940	STAR SERVICE INC OF JACKS	195897	SERVICE ON BOILER TRAVEL TRAVEL SERVICE ON BOILER	I SJ0001730 001-100-637 001-100-637 001-100-637	1/08/2025 33.00 3.00CR 180.00	210.00
01-67940	STAR SERVICE INC OF JACKS	195898	JAN 2025: TENNIS CENTER JAN 2025: TENNIS CENTER	I SJMC0001390 001-340-637	1/03/2025 190.72	190.72
01-67940	STAR SERVICE INC OF JACKS	195899	JAN 2025: STREET DEPT JAN 2025: STREET DEPT	I SJMC0001391 001-201-637	1/03/2025 188.97	188.97
01-67940	STAR SERVICE INC OF JACKS	195900	JAN 2025: CENTRAL FIRE STATION JAN 2025: CENTRAL FIRE STATION	I SJMC0001392 001-160-637	1/03/2025 237.67	237.67
01-67940	STAR SERVICE INC OF JACKS	195901	JAN 2025: FIRE STATION II JAN 2025: FIRE STATION II	I SJMC0001393 001-160-637	1/03/2025 208.39	208.39
01-67940	STAR SERVICE INC OF JACKS	195902	JAN 2025: PUBLIC WORKS JAN 2025: PUBLIC WORKS	I SJMC0001394 400-650-637	1/03/2025 158.52	158.52
01-67940	STAR SERVICE INC OF JACKS	195903	JAN 2025: MUNICIPAL COURT JAN 2025: MUNICIPAL COURT	I SJMC0001395 001-010-637	1/03/2025 359.66	359.66
01-67940	STAR SERVICE INC OF JACKS	195904	JAN 2025: LIBRARY JAN 2025: LIBRARY	I SJMC0001396 001-350-637	1/03/2025 307.44	307.44
01-67940	STAR SERVICE INC OF JACKS	195905	JAN 2025: RESERVOIR LODGE JAN 2025: RESERVOIR LODGE	I SJMC0001397 001-340-637	1/03/2025 214.24	214.24
01-67940	STAR SERVICE INC OF JACKS	195906	JAN 2025: FREEDOM RIDGE PARK JAN 2025: FREEDOM RIDGE PARK	I SJMC0001398 001-340-637	1/03/2025 216.27	216.27

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	195907	JAN 2025: FIRE STATION III JAN 2025: FIRE STATION III	I SJMC0001399 001-160-637	1/03/2025 212.77	212.77
01-67940	STAR SERVICE INC OF JACKS	195908	JAN 2025: POLICE STATION JAN 2025: POLICE STATION	I SJMC0001400 001-100-637	1/03/2025 692.76	692.76
01-67940	STAR SERVICE INC OF JACKS	195909	JAN 2025: FIRE STATION 4 JAN 2025: FIRE STATION 4	I SJMC0001401 001-160-637	1/03/2025 365.19	365.19
01-67940	STAR SERVICE INC OF JACKS	195910	JAN 2025: CITY HALL JAN 2025: CITY HALL	I SJMC0001402 001-092-637	1/03/2025 917.39	917.39
01-68200	STATE TREASURER	195911	DECEMBER 2024 DECEMBER 2024 DECEMBER 2024 DECEMBER 2024 DECEMBER 2024	I 202501159778 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	1/13/2025 22,267.32 381.10 44.41 180.57 7,559.69	30,433.09
01-00760	STEGALL NOTARY SERVICE	195912	RENEWAL NOTARY PUBLIC NOTARY PUBLIC BOND SELF INKING STAMP SELF INKING STAMP SHIPPING & HANDLING	I 202501039638 001-180-686 001-180-686 001-180-686 001-180-686 001-180-686	12/30/2024 25.00 45.00 33.00 25.00 10.00	138.00
01-02564	JAMES STOKES	195913	ACT TRAV: 01-07-25 - 01-09-25 ACT TRAV: 01-07-25 - 01-09-25	I 202501159760 001-160-610	1/15/2025 234.60	234.60
01-68950	CONNIE SUBER	195914	JANUARY 14, 2025 MEETING JANUARY 14, 2025 MEETING	I 011425 001-180-611	1/14/2025 50.00	50.00
01-05541	LEIGH SULLIVAN	195915	JANUARY 14, 2025 MEETING JANUARY 14, 2025 MEETING	I 011425 001-180-611	1/14/2025 50.00	50.00
01-69135	SUN BADGE CO	195916	BADGE MAINTENANCE BADGE P139 TO SGT BADGE #MS BADGE P145 TO CPL BADGE P156 TO DET. BADGE P140 TO LT BADGE 171/175 TO 197 BADGE 182 TO 198 BADGE 189/179 REPAIR 4 BADGES SET OF 2 SHIPPING	I 421635 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	12/19/2024 90.00 74.00 90.00 90.00 106.75 148.00 148.00 148.00 1,094.00 22.00	2,010.75
01-69155	SUNBELT FIRE APPARATUS IN	195917	FD - SUPPLIES RESERVE ROTOR DISC KIT-PAD SEAL FRT HUB	I 00021521 001-160-632 001-160-632 001-160-632	12/31/2024 2,338.32 1,088.44 172.16	5,343.54

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	195917	FD - SUPPLIES RESERVE	I 00021521	12/31/2024	5,343.54	CONT
			GASKET HUB FRT AXLE	001-160-632	17.82		
			ROTOR REAR AXLE MERI	001-160-632	882.94		
			SEAL WHL BAR AXLE	001-160-632	569.08		
			GASKET AXLE	001-160-632	17.82		
			SHIPPING	001-160-632	256.96		
01-69155	SUNBELT FIRE APPARATUS IN	195918	FD - SUPPLIES	I 00021571	1/02/2025	509.50	
			FRONT ASSY	001-160-540	149.50		
			OXYGEN XCEL SENSOR	001-160-540	330.00		
			SHIPPING	001-160-540	30.00		
01-69155	SUNBELT FIRE APPARATUS IN	195919	FD - SUPPLIES	I 00021756	1/09/2025	354.66	
			STUD BOLTS	001-160-632	156.78		
			NUT LUG MERT AXLE	001-160-632	24.32		
			NUT LOCK WHL STUD	001-160-632	9.08		
			FREIGHT	001-160-632	164.48		
01-06863	CHAKYLA TAYLOR	195920	REMITTANCE OF RESTITUTION	I 202501159769	12/09/2024	204.00	
			REMITTANCE OF RESTITUTION	001-000-122	204.00		
01-05284	TELEDYNE INSTRUMENT	195921	REPAIR LASER SENSORS	I P020137460	12/18/2024	4,675.58	
			SENSOR 217H02302	404-650-635	1,860.11		
			SENSOR 217K02092	404-650-635	1,894.42		
			SENSOR 222A02725	404-650-635	756.05		
			EVAL FEE #215A02346	404-650-635	165.00		
01-05489	TIREHUB LLC	195922	P376 TIRES	I 46857053	12/31/2024	484.00	
			P376 TIRES	001-100-632	480.00		
			MS TIRE FEE	001-100-632	4.00		
01-71850	TRAFFIC CONTROL PRODUCTS	195923	FREEDOM RIDGE DR	I T-3111	12/20/2024	11,847.00	
			6" DETAIL CONT WHITE	001-201-603	296.00		
			6" THRA STP CONT YEL	001-201-603	3,960.00		
			DETAIL STP YELLOW	001-201-603	424.00		
			LEGEND WHITE	001-201-603	6,567.00		
			RED CLEAR PM	001-201-603	75.00		
			TWO WAY YELLOW PM	001-201-603	525.00		
01-71850	TRAFFIC CONTROL PRODUCTS	195924	BOARDWALK BLVD	I T-3121	12/20/2024	6,480.00	
			4" DETAIL PARKING WH	001-201-603	3,980.00		
			6" TRAF STP CONT YEL	001-201-603	240.00		
			DETAIL CONT WHITE	001-201-603	640.00		
			LEGEND 24" WIDTH	001-201-603	1,200.00		
			RED CLEAR RPM	001-201-603	300.00		
			TWO WAY YEL RPM	001-201-603	120.00		
01-71850	TRAFFIC CONTROL PRODUCTS	195925	BREAKERS LANE STRIPE	I T-3221	12/20/2024	8,120.00	
			6" THERMO YEL STRIPE	001-201-603	3,920.00		
			6" THERMO EDGE WHITE	001-201-603	3,980.00		
			LEGEND	001-201-603	220.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-71850	TRAFFIC CONTROL PRODUCTS	195926	CHRISTINE NORTH	I T-3241	12/20/2024	4,330.00
			6" TRAFFIC YELLOW	001-201-603	2,280.00	
			22' & 14' STOP BARS	001-201-603	1,080.00	
			6" EDGE WHITE @ RADI	001-201-603	340.00	
			YELLOW RPM'S	001-201-603	450.00	
			RED CLEAR RPM'S	001-201-603	180.00	
01-71850	TRAFFIC CONTROL PRODUCTS	195927	ADCOCK DRIVE	I T-3261	12/20/2024	26,814.00
			TRAFFIC YELLOW	001-201-603	8,200.00	
			THERMO LEGEND WHITE	001-201-603	3,300.00	
			6" EDGE WHITE	001-201-603	8,000.00	
			YELLOW RPM'S	001-201-603	1,680.00	
			RED/CLEAR RPM'S	001-201-603	3,330.00	
			THERMO LEGEND WHITE	001-201-603	2,304.00	
01-71850	TRAFFIC CONTROL PRODUCTS	195928	PROFESSIONAL PKWY	I T-3271	12/20/2024	9,200.00
			TRAFFIC YELLOW	001-201-603	3,040.00	
			THERMO LEGEND WHITE	001-201-603	2,100.00	
			6" EDGE WHITE	001-201-603	3,040.00	
			YELLOW RPMS	001-201-603	360.00	
			RED/CLEAR RPM'S	001-201-603	660.00	
01-06720	TRI-COUNTY DIESEL LLC	195929	FD -RESERVE BRAKES	I 5142	1/10/2025	1,625.00
			ONSITE FEE	001-160-635	125.00	
			LABOR	001-160-635	1,375.00	
			MACHINE SHOP LABOR	001-160-635	125.00	
01-02393	TYLER TECHNOLOGIES	195930	FEB 2025 -JAN 2026 MAINTENANCE	I 025-489717	1/01/2025	14,751.34
			FEB 2025 -JAN 2026 MAINTENANCE	001-040-635	12,101.03	
			FEB 2025 -JAN 2026 MAINTENANCE	001-180-635	741.49	
			FEB 2025 -JAN 2026 MAINTENANCE	400-650-635	1,908.82	
01-02393	TYLER TECHNOLOGIES	195931	JANUARY 2025 MONTHLY FEE	I 025-490063	1/01/2025	370.00
			JANUARY 2025 MONTHLY FEE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	195932	UTILITY BILLIING NOTIFICATIONS	I 025-491206	12/31/2024	189.60
			UTILITY BILLIING NOTIFICATIONS	400-650-604	189.60	
01-00544	U.S. LAWNS OF JACKSON	195933	LANDSCAPE JAN.2025	I 52082	1/01/2025	826.75
			LANDSCAPE JAN.2025	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	195934	HARBOR DRIVE	I 52141	1/01/2025	1,500.00
			HARBOR DRIVE	001-201-604	1,500.00	
01-00544	U.S. LAWNS OF JACKSON	195935	MONTHLY MAINTENANCE	I 52142	1/01/2025	3,599.00
			JESSAMINE CEMEMTERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	195936	COUNTY LINE ROAD	I 52143	1/01/2025	3,967.42
			COUNTY LINE ROAD	001-201-604	3,967.42	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	195937	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 52144 001-201-604	1/01/2025 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	195938	LAKE HARBOUR @ NORTHPARK DR LAKE HARBOUR @ NORTHPARK DR	I 52145 001-201-604	1/01/2025 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	195939	I-55 INTERCHANGE I-55 INTERCHANGE	I 52146 001-201-604	1/01/2025 7,799.50	7,799.50
01-05135	U.S. POSTAL SERVICE (POST	195940	METER# 51185817 METER# 51185817	I 202501159772 001-000-062	1/15/2025 6,000.00	6,000.00
01-03710	UNION AUTO PARTS	195941	PADS AND ROTORS ROTORS FRONT PADS REAR PADS	I 2952077-00 400-650-632 400-650-632 400-650-632	12/23/2024 256.12 58.33 58.33	372.78
01-03710	UNION AUTO PARTS	195942	PADS AND ROTORS HUBASY-WHEEL ROTOR CREDIT	I 2952236-00 400-650-632 400-650-632	12/23/2024 481.34 256.12CR	225.22
01-03710	UNION AUTO PARTS	195943	FD-T1 RAM TRUCK REPAIR T1 RAM TRUCK REPAIR T1 RAM TRUCK REPAIR	I 2957795-00 001-160-632 001-160-632	1/07/2025 60.24 36.76	97.00
01-03710	UNION AUTO PARTS	195944	PADS AND ROTORS RADIATOR BATTERY GROUP 65 CORE CHARGE CORE CREDIT HOOD STRUT RH HOOD STRUT LH	I 2957866-00 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	1/07/2025 602.71 195.99 18.00 18.00CR 34.70 43.31	876.71
01-03710	UNION AUTO PARTS	195945	PADS AND ROTORS BATTERY GROUP 65 CORE CHARGE CORE CREDIT BATTERY GROUP 48 CORE CHARGE CORE RETURN	I 2957890-00 001-201-632 001-201-632 001-201-632 400-650-632 400-650-632 400-650-632	1/07/2025 195.99 18.00 18.00CR 214.66 18.00 18.00CR	410.65
01-03710	UNION AUTO PARTS	195946	PADS AND ROTORS SEAL L	I 2958209-00 001-201-632	1/07/2025 11.38	11.38
01-03710	UNION AUTO PARTS	195947	FD - TODD TRUCK TOW BREAK PADS	I 2960088-00 001-160-632	1/10/2025 67.46	67.46
01-06545	USIC LOCATING SERVICES LL	195948	12-01-24 - 12-31-24 SERVICES 12-01-24 - 12-31-24 SERVICES	I 706716 400-650-603	12/31/2024 5,628.00	5,628.00
01-02597	VERIZON WIRELESS	195949	742166727: 11-26-24 - 12-25-24	I 6102079475	12/25/2024	280.09

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02597	VERIZON WIRELESS	195949	742166727: 11-26-24 - 12-25-24 742166727: 11-26-24 - 12-25-24	I 6102079475 001-100-605	12/25/2024	280.09 280.09	CONT
01-06544	VICTIMS OF HUMAN TRAFFICK	195950	DECEMBER 2024 DECEMBER 2024	I 202501159777 001-000-330	1/13/2025	1,100.00 1,100.00	
01-01241	W J K K - FM "MIX 98.7"	195951	YEAR END CELEBRATION 2024 AD YEAR END CELEBRATION 2024 AD	I 990-00353-0000 001-093-615	12/31/2024	444.00 444.00	
01-01269	W U S J-FM "US 96.3"	195952	YEAR END CELEBRATION 2024 AD YEAR END CELEBRATION 2024 AD	I 990-00354-0000 001-093-615	12/31/2024	520.00 520.00	
01-01268	W Y O Y-FM "101.7...Y101"	195953	YEAR END CELEBRATION 2024 AD YEAR END CELEBRATION 2024 AD	I 990-00355-0000 001-093-615	12/31/2024	640.00 640.00	
01-75450	WALMART	195954	FD - SUPPLIES LAUNDRY DETERGENT GLASS CLEANER DISHWASHER DETERGENT WATER COFFEE CREAMER	I 030198 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540	12/30/2024	189.99 31.96 9.48 22.94 11.76 97.44 16.41	
01-75450	WALMART	195955	FD- SUPPLIES AD WASTE BAG OVEN MIT TUMBLERS BLU RIM BOW FLATWARE SET MS CH FIX SH	I 07476 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/13/2025	41.61 6.78 5.76 2.00 6.88 10.97 9.22	
01-75450	WALMART	195956	FD - SUPPLIES CASCADE GEL DAWN LIQUID TOILET CLEANER 409 LEMON GV APC FRESH CLROX DISF BATH PERSIL OXI DETERGENT FLEETLINE DINNER SPOONS SPOONS WATER LDS LEM 2X19 MUGS DD COFFEE SBUX COFFEE BR HPYHG 12OZ	I 09054 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/09/2025	164.79 19.32 11.68 6.96 7.08 5.54 9.56 12.97 12.97 7.88 3.36 3.94 6.98 13.47 6.72 16.92 8.48 10.96	
01-75450	WALMART	195957	WATER M&B DASANI WATER	I 09202 001-020-540	12/31/2024	13.96 13.96	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	195958	PW SUPPLIES	I 09215B	12/31/2024	145.80
			PLANNER CALENDAR	001-201-540	32.58	
			PLANNER CALENDAR	001-201-540	44.70	
			CREAMER	001-201-540	7.96	
			FOIL	001-201-540	3.78	
			STORAGE BAGS	001-201-540	2.48	
			PLANNER CALENDAR	400-650-540	54.30	
01-75500	WALMART 875	195959	REMITTANCE OF RESTITUTION	I 202501099646	12/17/2024	371.00
			REMITTANCE OF RESTITUTION	001-000-122	371.00	
01-75750	WARING OIL CO	195960	FD - FUEL	I 387738	1/08/2025	289.75
			DYED ULSD	001-160-525	174.60	
			ENVIRONMENT FEE	001-160-525	0.24	
			MS LOC GOV	001-160-525	0.60	
			OILSPILL/SPRFND	001-160-525	0.37	
			LUST	001-160-525	0.06	
			FUEL DELIVERY	001-160-525	100.00	
			COMPLIANCE FEE	001-160-525	13.88	
01-75900	WASTE MANAGEMENT OF MS	195961	12-01-24 - 12-31-24 SERVICES	I 0027382-1894-6A	1/03/2025	162,865.54
			12-01-24 - 12-31-24 SERVICES	003-220-682	116,942.70	
			12-01-24 - 12-31-24 SERVICES	003-220-683	45,922.84	
01-75900	WASTE MANAGEMENT OF MS	195962	12-01-24 - 12-31-24 SERVICES	I 3224350-0078-9	12/26/2024	1,039.73
			12-01-24 - 12-31-24 SERVICES	001-340-682	775.62	
			12-01-24 - 12-31-24 SERVICES	001-201-682	97.02	
			12-01-24 - 12-31-24 SERVICES	400-650-682	97.02	
			12-01-24 - 12-31-24 SERVICES	001-350-682	70.07	
01-04506	WELLS MARBLE & HURST PLLC	195963	DECEMBER 2024 SERVICES	I 157062	1/09/2025	225.50
			DECEMBER 2024 SERVICES	001-060-601	225.50	
01-02983	YELVERTON CONSULTING LLC	195964	JANUARY 2025 CONSULTING FEE	I INV-000125	1/02/2025	4,000.00
			JANUARY 2025 CONSULTING FEE	001-020-604	4,000.00	
					=====	
					TOTAL =	1,829,083.21
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,057,781.19
003	SANITATION	162,865.54
005	COURT SERVICES FEE FUND	137.54
316	EAST COUNTYLINE RD REHAB	10,438.29
318	I-55 LIGHT CONVERSION	13,050.00
350	RIDGEWOOD RD DRAINAGE	391,471.02
400	PUBLIC UTILITIES FUND	69,162.65
404	EMCRS OPERATION & MAINT	4,978.48
475	HIGHLAND COLONY WELL TANK	119,198.50
TOTALS FOR ALL FUNDS =		1,829,083.21

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/20/2024
PAY PERIOD ENDING: 1/02/2025

January 10, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	580.00	31,209.56	VEH	22.40	AFA	AFACC	1020.14		FED W/H	537,073.10	46,743.97	
SMON	0.00	10,904.59			AFC	AFCAN	881.31		ST WH MS	537,073.10	15,705.00	
REG	13,911.00	340,809.45			AFD	AFSHO	1401.47		FICA	596,100.50	36,958.34	36958.34
R/O	75.00	1,567.33			AFH	AFHOS	438.40		MEDI	596,100.50	8,643.46	8643.46
O/T	1,008.50	34,340.45			AFS	AFSPE	192.56					
CMPRG	49.50	0.00			ANN	ANUTY	3636.50					
COMP	98.75	2,723.67			C18	CHSUP	202.50					
SICK	591.25	16,031.53			C32	CHSUP	225.00					
VAC	1,624.75	52,958.28			C42	CHSUP	147.50					
HOL	4,287.00	119,772.85			C59	CHSUP	285.25					
HOLB	3,514.00	0.00			C67	CHSUP	177.50					
MLT	120.00	2,988.00			C70	CHSUP	107.00					
PARAM	0.00	3,846.20			C73	CHSUP	86.50					
SHIFT	0.00	425.00			C74	CHSUP	165.00					
FEQMT	0.00	35.48			C79	CHSUP	171.00					
TRAFF	0.00	200.20			C82	CHSUP	127.50					
ADM	8.00	258.48			C86	CHSUP	87.50					
TASKF	4.00	172.68			C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					C97	CHSUP	146.00					
					CAF	ADMFE	112.50	131.12				
					CHC	CHCAR	1141.38					
					CRU	CRUN	3373.00					
					D92	GARNI	167.33					
					DCF	DENCF	2187.85	1245.58				
					DEN	DENTL	38.38	2339.26				
					FCE	FLEX	8.68					
					HCF	HTHCF	13730.94	21762.03				
					HLT	HELTH		48293.82				
					HRF	HRF	170.63	264.45				
					LIF	LIFE	13.44	974.68				
					PBA	POBEN	236.25					
					RET	RET	55390.90	110242.69				
					T89	TAXLE	77.16					
					UNR	UNREM	2644.45					
TOTALS:	25,871.75	618,243.75		22.40			89825.52	185253.63			108,050.77	45601.80

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/20/2024

PAY PERIOD ENDING: 1/02/2025

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	13,424.10	0.00	4,300.92	0.00	0.00	2,391.43	2,635.20	12,698.39
001-020	6,949.17	5,769.97	0.00	1,179.20	0.00	0.00	1,265.35	1,209.38	4,474.44
001-040	29,749.00	18,529.00	0.00	11,220.00	0.00	0.00	4,523.13	5,095.17	20,130.70
001-092	1,758.40	703.36	0.00	1,055.04	0.00	0.00	158.26	287.13	1,313.01
001-100	199,010.26	126,892.26	13,127.92	57,933.72	1,056.36	0.00	26,939.96	35,364.02	136,706.28
001-160	168,009.11	112,508.05	20,774.83	30,844.55	3,881.68	0.00	27,878.49	29,933.00	110,197.62
001-180	29,272.80	15,915.16	0.00	13,357.64	0.00	0.00	4,151.18	5,406.54	19,715.08
001-201	69,080.20	37,404.66	0.00	31,425.37	227.77	22.40	8,671.45	11,287.60	49,098.75
001-340	35,025.96	18,557.56	0.00	16,468.40	0.00	0.00	3,912.55	6,113.85	24,999.56
005-101	2,638.40	1,780.92	0.00	857.48	0.00	0.00	468.91	492.05	1,677.44
400-650	57,361.43	30,663.87	437.70	24,920.30	1,339.56	0.00	8,911.84	10,068.70	38,380.89
404-650	1,686.40	774.69	0.00	911.71	0.00	0.00	552.97	158.13	975.30
TOTALS	618,266.15	382,923.60	34,340.45	194,474.33	6,505.37	22.40	89,825.52	108,050.77	420,367.46

REGULAR INPUT: 256

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 255